

**GREGG COUNTY
ENERGY REPORT
FOR 12/1/2024 THRU 12/31/2024**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport-Administration						
	AMERICAN ELECTRIC POWER					
	17 KWH		86107 11/27/24	I0419606	12/11/2024	21.20
	798 KWH		08903 11/27/24	I0419607	12/11/2024	117.05
	34 KWH		486107 11/27/24	I0419608	12/11/2024	23.14
	2095 KWH		86106 11/27/24	I0419609	12/11/2024	468.05
	5483 KWH		86109 11/27/24	I0419610	12/11/2024	614.05
	20 KWH		686109 11/27/24	I0419611	12/11/2024	21.52
	108 KWH		96107 11/27/24	I0419612	12/11/2024	31.69
	0 KWH		86102 11/27/24	I0419613	12/11/2024	19.22
	59040 KWH		96105 11/27/24	I0419614	12/11/2024	4,939.50
	10000 KWH		86103 11/27/24	I0419615	12/11/2024	1,566.23
	33 KWH		486109 11/27/24	I0419616	12/11/2024	23.03
	99 KWH		26506 11/27/24	I0419617	12/11/2024	103.09
	298 KWH		96705 11/27/24	I0419618	12/11/2024	59.93
Total for	AMERICAN ELECTRIC POWER					8,007.70
	ATMOS ENERGY CORPORATION					
	136800 CCF		65525 11/8/24	I0419352	12/5/2024	103.18
	10000 CCF		65249 12/6/24	I0420093	12/26/2024	223.02
	194700 CCF		65525 12/10/24	I0420109	12/26/2024	1,885.47
Total for	ATMOS ENERGY CORPORATION					2,211.67
	LONGVIEW CITY OF WATER DEPT					
	971400 GAL		14910 11/12/24	I0419353	12/5/2024	8,267.23
	21700 GAL		14910 12/12/24	I0420126	12/31/2024	1,126.77
	228900 GAL		14810 12/12/24	I0420194	12/31/2024	1,179.74
Total for	LONGVIEW CITY OF WATER DEPT					10,573.74
	RUSK COUNTY ELECTRIC COOPERATIVE					
	164 KWH		4271 12/5/24	I0419926	12/19/2024	197.31
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					197.31
Total for	Airport-Administration					20,990.42
Community Service Restitution						
	LONGVIEW CITY OF WATER DEPT					
	700 gal		40010 11/27/24	I0419948	12/19/2024	85.68
Total for	LONGVIEW CITY OF WATER DEPT					85.68

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for Community Service Restitution						85.68
Courthouse Building						
	AMERICAN ELECTRIC POWER					
	3652 KWH		73402 12/6/24	I0419911	12/19/2024	484.63
	330 KWH		83400 12/6/24	I0419912	12/19/2024	44.01
	328400 KWH		87002 12/3/24	I0419915	12/19/2024	27,662.50
Total for	AMERICAN ELECTRIC POWER					28,191.14
	ATMOS ENERGY CORPORATION					
	590100 CCF		28768 12/16/24	I0420095	12/26/2024	5,608.88
Total for	ATMOS ENERGY CORPORATION					5,608.88
	LONGVIEW CITY OF WATER DEPT					
	177400 GAL		72010 12/6/24	I0420105	12/26/2024	573.29
	1082100 GAL		05010 12/12/24	I0420142	12/31/2024	7,793.27
Total for	LONGVIEW CITY OF WATER DEPT					8,366.56
Total for Courthouse Building						42,166.58
Elderville Community Building						
	ATMOS ENERGY CORPORATION					
	4300 CCF		66695 12/10/24	I0419917	12/19/2024	171.85
Total for	ATMOS ENERGY CORPORATION					171.85
	LONGVIEW CITY OF WATER DEPT					
	68200 GAL		90010 12/13/24	I0420127	12/31/2024	406.56
Total for	LONGVIEW CITY OF WATER DEPT					406.56
	RUSK COUNTY ELECTRIC COOPERATIVE					
	603 KWH		23100 12/12/24	I0420106	12/26/2024	112.90
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					112.90
Total for Elderville Community Building						691.31
Greggton Building						
	AMERICAN ELECTRIC POWER					
	6145 KWH		74205 12/13/24	I0420119	12/31/2024	864.53
Total for	AMERICAN ELECTRIC POWER					864.53
	ATMOS ENERGY CORPORATION					
	700 CCF		27138 11/25/24	I0419271	12/5/2024	151.72
Total for	ATMOS ENERGY CORPORATION					151.72
	LONGVIEW CITY OF WATER DEPT					
	3400 GAL		10010 11/19/24	I0419349	12/5/2024	76.36
Total for	LONGVIEW CITY OF WATER DEPT					76.36
Total for Greggton Building						1,092.61

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
	29 KWH		52204 11/22/24	I0419265	12/5/2024	35.64
	1129 KWH		42205 11/22/24	I0419266	12/5/2024	149.58
	509 KWH		42216 11/22/24	I0419268	12/5/2024	91.05
	252 KWH		42216 12/27/24	I0420188	12/31/2024	61.38
	251 KWH		52204 12/27/24	I0420191	12/31/2024	61.27
	2074 KWH		42205 12/17/24	I0420192	12/31/2024	258.68
Total for	AMERICAN ELECTRIC POWER					657.60
	ATMOS ENERGY CORPORATION					
	100 CCF		76069 12/2/24	I0419661	12/11/2024	143.10
Total for	ATMOS ENERGY CORPORATION					143.10
Total for	Hugh Camp Memorial Park					800.70
Jail Building						
	AMERICAN ELECTRIC POWER					
	160200 KWH		83402 12/6/24	I0419913	12/19/2024	13,414.18
Total for	AMERICAN ELECTRIC POWER					13,414.18
	ATMOS ENERGY CORPORATION					
	283300 CCF		03453 11/14/24	I0419270	12/5/2024	2,786.32
	362700 CCF		03453 12/16/24	I0420097	12/26/2024	3,503.37
Total for	ATMOS ENERGY CORPORATION					6,289.69
	LONGVIEW CITY OF WATER DEPT					
	1381200 GAL		11010 12/12/24	I0420124	12/31/2024	9,866.03
Total for	LONGVIEW CITY OF WATER DEPT					9,866.03
Total for	Jail Building					29,569.90
Judson Community Building						
	AMERICAN ELECTRIC POWER					
	706 KWH		13707 12/10/24	I0420092	12/26/2024	101.44
Total for	AMERICAN ELECTRIC POWER					101.44
	CENTERPOINT ENERGY ENTEX					
	500 CCF		25932 12/4/24	I0419919	12/19/2024	55.02
Total for	CENTERPOINT ENERGY ENTEX					55.02
Total for	Judson Community Building					156.46
Juvenile Probation						
	AMERICAN ELECTRIC POWER					
	15680 KWH		77000 12/4/24	I0419603	12/11/2024	1,879.76
Total for	AMERICAN ELECTRIC POWER					1,879.76

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	LONGVIEW CITY OF WATER DEPT					
		21700 GAL	60010 12/6/24	I0420103	12/26/2024	234.86
Total for	LONGVIEW CITY OF WATER DEPT					234.86
Total for	Juvenile Probation					2,114.62
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	Kilgore Office & Community Building					
	AMERICAN ELECTRIC POWER					
		1520 KWH	43404 12/4/24	I0419605	12/11/2024	489.39
Total for	AMERICAN ELECTRIC POWER					489.39
	CENTERPOINT ENERGY ENTEX					
		7100 CCF	74680 11/27/24	I0419666	12/11/2024	105.00
Total for	CENTERPOINT ENERGY ENTEX					105.00
	KILGORE CITY OF WATER DEPT					
		1200 GAL	204000 11/25/24	I0419930	12/19/2024	46.48
Total for	KILGORE CITY OF WATER DEPT					46.48
Total for	Kilgore Office & Community Building					640.87
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	Longview Community Center					
	AMERICAN ELECTRIC POWER					
		7840 KWH	87008 12/4/24	I0419602	12/11/2024	1,651.93
Total for	AMERICAN ELECTRIC POWER					1,651.93
	ATMOS ENERGY CORPORATION					
		2200 CCF	71730 12/16/24	I0420094	12/26/2024	165.48
Total for	ATMOS ENERGY CORPORATION					165.48
	LONGVIEW CITY OF WATER DEPT					
		5800 GAL	00011 12/6/24	I0420101	12/26/2024	49.69
		17800 GAL	09810 12/6/24	I0420104	12/26/2024	70.70
Total for	LONGVIEW CITY OF WATER DEPT					120.39
Total for	Longview Community Center					1,937.80
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	Longview Eastman Road Building					
	AMERICAN ELECTRIC POWER					
		2496 KWH	26100 12/3/24	I0419600	12/11/2024	402.71
Total for	AMERICAN ELECTRIC POWER					402.71
	LONGVIEW CITY OF WATER DEPT					
		3600 GAL	25210 12/13/24	I0420128	12/31/2024	50.52
Total for	LONGVIEW CITY OF WATER DEPT					50.52
Total for	Longview Eastman Road Building					453.23
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	M. A. Smith Criminal Justice Center					
	AMERICAN ELECTRIC POWER					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		1164 KWH	87003 11/27/24	I0419338	12/5/2024	154.87
		691 KWH	97506 11/27/24	I0419339	12/5/2024	167.80
		57 KWH	187003 11/27/24	I0419340	12/5/2024	154.09
		10000 KWH	87003 11/26/24	I0419601	12/11/2024	1,197.13
Total for	AMERICAN ELECTRIC POWER					1,673.89
	CENTERPOINT ENERGY ENTEX					
		3500 CCF	69004 12/4/24	I0419918	12/19/2024	74.21
Total for	CENTERPOINT ENERGY ENTEX					74.21
	KILGORE CITY OF WATER DEPT					
		3000 GAL	300500 11/26/24	I0419674	12/11/2024	67.04
Total for	KILGORE CITY OF WATER DEPT					67.04
	LIBERTY CITY WATER SUPPLY CORP.					
		3900 GAL	1955 12/16/24	I0420099	12/26/2024	213.65
		400 GAL	3613 12/16/24	I0420100	12/26/2024	26.40
Total for	LIBERTY CITY WATER SUPPLY CORP.					240.05
Total for	M. A. Smith Criminal Justice Center					2,055.19
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Precinct 2 Justice Center						
	AMERICAN ELECTRIC POWER					
		2240 KWH	92024 12/16/24	I0420118	12/31/2024	301.20
Total for	AMERICAN ELECTRIC POWER					301.20
	LONGVIEW CITY OF WATER DEPT					
		89600 GAL	29811 11/19/24	I0419347	12/5/2024	297.08
		100 gal	29611 11/19/24	I0419348	12/5/2024	39.43
Total for	LONGVIEW CITY OF WATER DEPT					336.51
Total for	Precinct 2 Justice Center					637.71
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Purchasing Surplus Storage Building						
	CENTERPOINT ENERGY ENTEX					
		1700 CCF	96294 12/4/24	I0419921	12/19/2024	60.73
Total for	CENTERPOINT ENERGY ENTEX					60.73
	TRYON ROAD WATER SUPPLY CORP.					
		200 GAL	1750 12/17/24	I0420107	12/26/2024	32.15
Total for	TRYON ROAD WATER SUPPLY CORP.					32.15
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		9686 USAGE	13001 12/4/24	I0419928	12/19/2024	1,200.69
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					1,200.69
Total for	Purchasing Surplus Storage Building					1,293.57

R&B-Precinct 1

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	CENTERPOINT ENERGY ENTEX					
		1000 CCF	96237 12/4/24	I0419920	12/19/2024	55.49
Total for	CENTERPOINT ENERGY ENTEX					55.49
	TRYON ROAD WATER SUPPLY CORP.					
		41100 GAL	609 12/17/24	I0420108	12/26/2024	344.50
Total for	TRYON ROAD WATER SUPPLY CORP.					344.50
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		9686 USAGE	13001 12/4/24	I0419928	12/19/2024	1,200.69
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					1,200.69
Total for	R&B-Precinct 1					1,600.68
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R&B-Precinct 3						
	AMERICAN ELECTRIC POWER					
		941 KWH	92209 11/25/24	I0419341	12/5/2024	120.65
		13 KWH	59907 12/12/24	I0419914	12/19/2024	20.71
		315 KWH	32204 12/4/24	I0419916	12/19/2024	49.49
		737 KWH	83717 12/19/24	I0420116	12/31/2024	104.32
		1235 KWH	09908 12/19/24	I0420117	12/31/2024	171.91
		908 KWH	27309 12/19/24	I0420120	12/31/2024	199.16
		674 KWH	27304 12/19/24	I0420121	12/31/2024	97.05
		1295 KWH	027304 12/19/24	I0420122	12/31/2024	297.99
		10 KWH	69508 12/12/24	I0420123	12/31/2024	20.36
Total for	AMERICAN ELECTRIC POWER					1,081.64
	WHITE OAK CITY OF WATER DEPARTMENT					
		5000 GAL	70000 11/6/24	I0419273	12/5/2024	86.96
		4000 GAL	70000 12/6/24	I0420152	12/31/2024	78.40
Total for	WHITE OAK CITY OF WATER DEPARTMENT					165.36
Total for	R&B-Precinct 3					1,247.00
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R&B-Precinct 4						
	AMERICAN ELECTRIC POWER					
		439 KWH	35008 11/21/24	I0419267	12/5/2024	70.32
		3641 KWH	35007 11/21/24	I0419269	12/5/2024	636.65
		3758 KWH	35007 12/26/24	I0420189	12/31/2024	646.41
		785 KWH	35008 12/26/24	I0420190	12/31/2024	110.59
Total for	AMERICAN ELECTRIC POWER					1,463.97
	CENTERPOINT ENERGY ENTEX					
		13600 CCF	22948 11/27/24	I0419665	12/11/2024	155.38
Total for	CENTERPOINT ENERGY ENTEX					155.38
	KILGORE CITY OF WATER DEPT					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		500 GAL & GARBAGE	264001 11/27/24	I0419675	12/11/2024	287.84
		400 GAL	2600-01 11/25/2	I0419676	12/11/2024	36.94
Total for	KILGORE CITY OF WATER DEPT					324.78
Total for	R&B-Precinct 4					1,944.13
Record Storage Building						
	LONGVIEW CITY OF WATER DEPT					
		100 GAL	73010 12/13/24	I0420143	12/31/2024	40.17
		100 GAL	73010 12/13/24	I0420143	12/31/2024	40.17
		100 GAL	73010 12/13/24	I0420143	12/31/2024	40.17
Total for	LONGVIEW CITY OF WATER DEPT					120.51
	RUSK COUNTY ELECTRIC COOPERATIVE					
		2569 KWH	04200 12/5/24	I0419925	12/19/2024	158.46
		2407 KWH	40300 12/5/24	I0419929	12/19/2024	300.00
		2407 KWH	40300 12/5/24	I0419929	12/19/2024	300.00
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					758.46
Total for	Record Storage Building					878.97
Service Center Bldg						
	AMERICAN ELECTRIC POWER					
		7360 KWH	77036 12/4/24	I0419604	12/11/2024	1,075.54
Total for	AMERICAN ELECTRIC POWER					1,075.54
	ATMOS ENERGY CORPORATION					
		28700 CCF	70317 12/16/24	I0420098	12/26/2024	410.85
Total for	ATMOS ENERGY CORPORATION					410.85
	LONGVIEW CITY OF WATER DEPT					
		26100 GAL	70010 12/6/24	I0420102	12/26/2024	265.35
Total for	LONGVIEW CITY OF WATER DEPT					265.35
Total for	Service Center Bldg					1,751.74
					Total	112,109.17