

**GREGG COUNTY  
ENERGY REPORT  
FOR 1/1/2025 THRU 1/31/2025**

<b>ORGANIZATION</b>	<b>VENDOR NAME</b>	<b>COMMODITY DESC</b>	<b>VENDOR INV NUMBER</b>	<b>INVOICE NUMBER</b>	<b>PAYMENT DUE DATE</b>	<b>AMOUNT</b>
Airport-Administration						
	AMERICAN ELECTRIC POWER					
	63040 KWH		96105 1/2/25	I0420458	1/8/2025	4,998.13
	0 KWH		86102 1/2/25	I0420459	1/8/2025	19.22
	297 KWH		96107 1/2/25	I0420460	1/8/2025	53.48
	502 KWH		86109 1/2/25	I0420461	1/8/2025	77.12
	6375 KWH		086109 1/2/25	I0420462	1/8/2025	690.04
	5277 KWH		86106 1/2/25	I0420463	1/8/2025	624.96
	42 KWH		86107 1/2/25	I0420464	1/8/2025	24.06
	925 KWH		08903 1/2/25	I0420465	1/8/2025	131.48
	22 KWH		486107 1/2/25	I0420466	1/8/2025	21.75
	37 KWH		486109 1/2/25	I0420467	1/8/2025	23.48
	126 KWH		26506 1/2/25	I0420468	1/8/2025	106.27
	373 KWH		96705 1/2/25	I0420469	1/8/2025	69.13
	10880 KWH		86103 1/2/25	I0420627	1/15/2025	1,583.76
Total for	AMERICAN ELECTRIC POWER					<b>8,422.88</b>
	ATMOS ENERGY CORPORATION					
	241100 CCF		65525 1/13/25	I0420924	1/23/2025	2,366.22
	25900 CCF		65249 1/9/25	I0421099	1/28/2025	376.09
Total for	ATMOS ENERGY CORPORATION					<b>2,742.31</b>
	LONGVIEW CITY OF WATER DEPT					
	173700 GAL		14810 1/13/2025	I0421212	1/28/2025	945.96
Total for	LONGVIEW CITY OF WATER DEPT					<b>945.96</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
	170 KWH		4271 1/5/25	I0420736	1/15/2025	242.32
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>242.32</b>
Total for	Airport-Administration					<b>12,353.47</b>
Community Service Restitution						
	AMERICAN ELECTRIC POWER					
	1375 KWH		17303 12/18/24	I0420495	1/14/2025	1.70
	87 KWH		17307 1/21/25	I0421202	1/28/2025	29.36
	2054 KWH		17303 1/21/25	I0421203	1/28/2025	344.00
Total for	AMERICAN ELECTRIC POWER					<b>375.06</b>
	LONGVIEW CITY OF WATER DEPT					

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		700 GAL	40010 12/27/24	I0420740	1/15/2025	85.68
Total for	LONGVIEW CITY OF WATER DEPT					<b>85.68</b>
Total for	Community Service Restitution					<b>460.74</b>
Courthouse Building						
	AMERICAN ELECTRIC POWER					
		330 KWH	83400 1/9/25	I0420629	1/15/2025	44.04
		328400 KWH	87002 1/6/25	I0421098	1/28/2025	26,848.62
Total for	AMERICAN ELECTRIC POWER					<b>26,892.66</b>
	ATMOS ENERGY CORPORATION					
		689700 CCF	28768 1/17/25	I0421206	1/28/2025	6,718.31
Total for	ATMOS ENERGY CORPORATION					<b>6,718.31</b>
	LONGVIEW CITY OF WATER DEPT					
		139100 GAL	72010 1/6/2025	I0420932	1/23/2025	466.82
		1095100	05010 1/13/25	I0421214	1/28/2025	7,883.37
Total for	LONGVIEW CITY OF WATER DEPT					<b>8,350.19</b>
Total for	Courthouse Building					<b>41,961.16</b>
Eldersville Community Building						
	ATMOS ENERGY CORPORATION					
		11200 CCF	66695 1/13/25	I0420925	1/23/2025	236.89
Total for	ATMOS ENERGY CORPORATION					<b>236.89</b>
	LONGVIEW CITY OF WATER DEPT					
		69800 GAL	90010 1/13/25	I0421211	1/28/2025	413.28
Total for	LONGVIEW CITY OF WATER DEPT					<b>413.28</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
		548 KWH	23100 1/12/25	I0421215	1/28/2025	104.54
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>104.54</b>
Total for	Eldersville Community Building					<b>754.71</b>
Greggton Building						
	AMERICAN ELECTRIC POWER					
		9340 KWH	74205 1/16/25	I0421222	1/28/2025	1,041.44
Total for	AMERICAN ELECTRIC POWER					<b>1,041.44</b>
	ATMOS ENERGY CORPORATION					
		1700 CCF	27138 12/30/24	I0420474	1/8/2025	160.99
Total for	ATMOS ENERGY CORPORATION					<b>160.99</b>
	LONGVIEW CITY OF WATER DEPT					
		2400 GAL	10010 12/20/24	I0420481	1/8/2025	70.67
Total for	LONGVIEW CITY OF WATER DEPT					<b>70.67</b>

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Total for Greggton Building						<b>1,273.10</b>
Hugh Camp Memorial Park						
	ATMOS ENERGY CORPORATION					
	2700 CCF		76069 1/2/25	I0420473	1/8/2025	169.09
Total for ATMOS ENERGY CORPORATION						<b>169.09</b>
Total for Hugh Camp Memorial Park						<b>169.09</b>
Jail Building						
	AMERICAN ELECTRIC POWER					
	147120 KWH		83402 1/9/25	I0420630	1/15/2025	12,446.76
Total for AMERICAN ELECTRIC POWER						<b>12,446.76</b>
	ATMOS ENERGY CORPORATION					
	413800 CCF		03453 1/17/25	I0421205	1/28/2025	4,088.85
Total for ATMOS ENERGY CORPORATION						<b>4,088.85</b>
	LONGVIEW CITY OF WATER DEPT					
	1431400 GAL		11010 1/13/25	I0421213	1/28/2025	10,213.92
Total for LONGVIEW CITY OF WATER DEPT						<b>10,213.92</b>
Total for Jail Building						<b>26,749.53</b>
Judson Community Building						
	CENTERPOINT ENERGY ENTEX					
	2000 CCF		25932 1/3/25	I0420637	1/15/2025	66.83
Total for CENTERPOINT ENERGY ENTEX						<b>66.83</b>
Total for Judson Community Building						<b>66.83</b>
Juvenile Probation						
	AMERICAN ELECTRIC POWER					
	22480 KWH		77000 1/7/25	I0420635	1/15/2025	2,256.90
Total for AMERICAN ELECTRIC POWER						<b>2,256.90</b>
	LONGVIEW CITY OF WATER DEPT					
	22200 GAL		60010 1/7/25	I0420930	1/23/2025	238.32
Total for LONGVIEW CITY OF WATER DEPT						<b>238.32</b>
Total for Juvenile Probation						<b>2,495.22</b>
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					
	1920 KWH		43404 1/7/25	I0420633	1/15/2025	493.45
Total for AMERICAN ELECTRIC POWER						<b>493.45</b>
	CENTERPOINT ENERGY ENTEX					
	59200 CCF		74680 12/31/24	I0420641	1/15/2025	508.58
Total for CENTERPOINT ENERGY ENTEX						<b>508.58</b>

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	KILGORE CITY OF WATER DEPT					
		600 GAL	204000 12/31/24	I0420734	1/15/2025	39.33
Total for	KILGORE CITY OF WATER DEPT					<b>39.33</b>
Total for	Kilgore Office & Community Building					<b>1,041.36</b>
Longview Community Center						
	AMERICAN ELECTRIC POWER					
		13680 KWH	87008 1/7/2025	I0420632	1/15/2025	1,874.84
Total for	AMERICAN ELECTRIC POWER					<b>1,874.84</b>
	ATMOS ENERGY CORPORATION					
		2500 CCF	71730 1/17/25	I0421207	1/28/2025	168.94
Total for	ATMOS ENERGY CORPORATION					<b>168.94</b>
	LONGVIEW CITY OF WATER DEPT					
		5500 GAL	00011 1/7/25	I0420929	1/23/2025	47.62
		18600 GAL	09810 1/7/25	I0420931	1/23/2025	72.93
Total for	LONGVIEW CITY OF WATER DEPT					<b>120.55</b>
Total for	Longview Community Center					<b>2,164.33</b>
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
		4102 KWH	26100 1/6/25	I0420628	1/15/2025	670.50
Total for	AMERICAN ELECTRIC POWER					<b>670.50</b>
	LONGVIEW CITY OF WATER DEPT					
		800 GAL	25210 1/13/25	I0421210	1/28/2025	39.43
Total for	LONGVIEW CITY OF WATER DEPT					<b>39.43</b>
Total for	Longview Eastman Road Building					<b>709.93</b>
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
		72 KWH	87003 1/2/25	I0420470	1/8/2025	154.88
		2849 KWH	97506 1/2/25	I0420471	1/8/2025	439.85
		1164 KWH	287003 1/2/25	I0420472	1/8/2025	154.98
		15800 KWH	87003 1/1/25	I0420631	1/15/2025	1,560.86
Total for	AMERICAN ELECTRIC POWER					<b>2,310.57</b>
	CENTERPOINT ENERGY ENTEX					
		3000 CCF	69004 1/6/25	I0420636	1/15/2025	70.45
Total for	CENTERPOINT ENERGY ENTEX					<b>70.45</b>
	KILGORE CITY OF WATER DEPT					
		4000 GAL	300500 12/31/24	I0420733	1/15/2025	79.56
Total for	KILGORE CITY OF WATER DEPT					<b>79.56</b>

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	LIBERTY CITY WATER SUPPLY CORP.					
		2700 GAL	1955 1/13/25	I0421220	1/28/2025	209.45
		100 GAL	3613 1/13/25	I0421221	1/28/2025	25.35
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>234.80</b>
Total for	M. A. Smith Criminal Justice Center					<b>2,695.38</b>
Precinct 2 Justice Center						
	AMERICAN ELECTRIC POWER					
		2800 KWH	92024 1/17/25	I0421201	1/28/2025	371.03
Total for	AMERICAN ELECTRIC POWER					<b>371.03</b>
	LONGVIEW CITY OF WATER DEPT					
		200 GAL	29611 12/19/24	I0420479	1/8/2025	39.43
		77500 GAL	29811 12/19/24	I0420480	1/8/2025	263.44
Total for	LONGVIEW CITY OF WATER DEPT					<b>302.87</b>
Total for	Precinct 2 Justice Center					<b>673.90</b>
Purchasing Surplus Storage Building						
	CENTERPOINT ENERGY ENTEX					
		3100 CCF	96294 1/3/25	I0420638	1/15/2025	71.21
Total for	CENTERPOINT ENERGY ENTEX					<b>71.21</b>
	TRYON ROAD WATER SUPPLY CORP.					
		1900 GAL	1750 1/16/25	I0421217	1/28/2025	41.89
Total for	TRYON ROAD WATER SUPPLY CORP.					<b>41.89</b>
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		14618 KWH	13001 1/6/25	I0421218	1/28/2025	1,638.02
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>1,638.02</b>
Total for	Purchasing Surplus Storage Building					<b>1,751.12</b>
R&B-Precinct 1						
	CENTERPOINT ENERGY ENTEX					
		7100 CCF	96237 1/3/25	I0420639	1/15/2025	101.13
Total for	CENTERPOINT ENERGY ENTEX					<b>101.13</b>
	TRYON ROAD WATER SUPPLY CORP.					
		14300 GAL	609 1/16/25	I0421216	1/28/2025	142.48
Total for	TRYON ROAD WATER SUPPLY CORP.					<b>142.48</b>
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		14618 KWH	13001 1/6/25	I0421218	1/28/2025	1,638.02
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>1,638.02</b>
Total for	R&B-Precinct 1					<b>1,881.63</b>

R&B-Precinct 3

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	AMERICAN ELECTRIC POWER					
		941 KWH	92209 12/30/24	I0420457	1/8/2025	120.65
		315 KWH	32204 1/7/25	I0420686	1/15/2025	49.49
		315 KWH	32204 6/5/24	I0420687	1/15/2025	49.93
		14 KWH	59907 1/15/25	I0421096	1/28/2025	20.83
		651 KWH	27304 1/22/25	I0421198	1/28/2025	94.31
		1122 KWH	27309 1/22/25	I0421199	1/28/2025	210.77
		2598 KWH	027304 1/22/25	I0421200	1/28/2025	441.06
		11 KWH	69508 1/15/25	I0421204	1/28/2025	20.53
Total for	AMERICAN ELECTRIC POWER					<b>1,007.57</b>
Total for	R&B-Precinct 3					<b>1,007.57</b>
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R&B-Precinct 4						
	CENTERPOINT ENERGY ENTEX					
		95900 CCF	22948 12/31/24	I0420640	1/15/2025	792.88
Total for	CENTERPOINT ENERGY ENTEX					<b>792.88</b>
	KILGORE CITY OF WATER DEPT					
		585 GAL	260001 12/31/24	I0420732	1/15/2025	39.15
		0 GAL	264001 12/31/24	I0420735	1/15/2025	281.87
Total for	KILGORE CITY OF WATER DEPT					<b>321.02</b>
Total for	R&B-Precinct 4					<b>1,113.90</b>
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Record Storage Building						
	LONGVIEW CITY OF WATER DEPT					
		0 GAL	73010 1/13/25	I0421209	1/28/2025	40.17
		0 GAL	73010 1/13/25	I0421209	1/28/2025	40.17
		0 GAL	73010 1/13/25	I0421209	1/28/2025	40.17
Total for	LONGVIEW CITY OF WATER DEPT					<b>120.51</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
		2882 KWH	40300 1/5/25	I0420737	1/15/2025	340.61
		2882 KWH	40300 1/5/25	I0420737	1/15/2025	340.61
		3477 KWH	04200 1/5/25	I0420738	1/15/2025	404.02
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>1,085.24</b>
Total for	Record Storage Building					<b>1,205.75</b>
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Service Center Bldg						
	AMERICAN ELECTRIC POWER					
		6960 KWH	77036 1/7/25	I0420634	1/15/2025	1,053.00
Total for	AMERICAN ELECTRIC POWER					<b>1,053.00</b>
	ATMOS ENERGY CORPORATION					
		52800 CCF	70317 1/17/25	I0421208	1/28/2025	648.32

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Total for	ATMOS ENERGY CORPORATION					<b>648.32</b>
	LONGVIEW CITY OF WATER DEPT					
	17700 GAL		70010 1/7/25	I0420928	1/23/2025	207.14
Total for	LONGVIEW CITY OF WATER DEPT					<b>207.14</b>
Total for	Service Center Bldg					<b>1,908.46</b>
					Total	<b>102,437.18</b>