

**GREGG COUNTY  
ENERGY REPORT  
FOR 2/1/2025 THRU 2/28/2025**

<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					
	299 KWH		96705 1/31/25	I0421653	2/5/2025	51.68
	99 KWH		26506 1/31/25	I0421654	2/5/2025	91.46
	32 KWH		86109 1/31/25	I0421655	2/5/2025	20.45
	7840 KWH		86103 1/31/25	I0421914	2/13/2025	1,292.37
	56640 KWH		96105 1/31/25	I0421919	2/13/2025	4,815.88
	0 KWH		86102 1/31/25	I0421920	2/13/2025	17.10
	417 KWH		96107 1/31/25	I0421921	2/13/2025	60.78
	25 KWH		686109 1/31/25	I0421922	2/13/2025	19.72
	5620 KWH		086109 1/31/25	I0421923	2/13/2025	629.93
	6665 KWH		86106 1/31/25	I0421924	2/13/2025	679.60
	34 KWH		86107 1/31/25	I0421925	2/13/2025	20.65
	761 KWH		08903 1/31/25	I0421926	2/13/2025	96.78
	16 KWH		486107 1/31/25	I0421927	2/13/2025	18.76
Total for	AMERICAN ELECTRIC POWER					<b>7,815.16</b>
	ATMOS ENERGY CORPORATION					
	65249 CCF		65249 2/7/25	I0422176	2/19/2025	493.01
	377500 CCF		65525 2/11/25	I0422178	2/19/2025	3,885.22
Total for	ATMOS ENERGY CORPORATION					<b>4,378.23</b>
	LONGVIEW CITY OF WATER DEPT					
	106000 GAL		14810 2/13/25	I0422510	2/27/2025	673.10
Total for	LONGVIEW CITY OF WATER DEPT					<b>673.10</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
	165 KWH		4271 2/4/25	I0422187	2/19/2025	245.81
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>245.81</b>
Total for	Airport-Administration					<b>13,112.30</b>
Community Service Restitution						
	AMERICAN ELECTRIC POWER					
	311 KWH		17307 2/19/25	I0422473	2/26/2025	49.96
	1708 KWH		17303 2/19/25	I0422474	2/26/2025	253.80
Total for	AMERICAN ELECTRIC POWER					<b>303.76</b>
	LONGVIEW CITY OF WATER DEPT					
	800 GAL		40010 1/30/25	I0422358	2/20/2025	85.68

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Total for	LONGVIEW CITY OF WATER DEPT					<b>85.68</b>
Total for	Community Service Restitution					<b>389.44</b>
<b>Courthouse Building</b>						
	AMERICAN ELECTRIC POWER					
	284800 KWH		87002 2/4/25	I0422173	2/19/2025	22,166.33
	330 KWH		83400 2/7/25	I0422175	2/19/2025	42.51
Total for	AMERICAN ELECTRIC POWER					<b>22,208.84</b>
	ATMOS ENERGY CORPORATION					
	598700 CCF		28768 2/15/25	I0422507	2/27/2025	6,300.14
Total for	ATMOS ENERGY CORPORATION					<b>6,300.14</b>
	LONGVIEW CITY OF WATER DEPT					
	9200 GAL		72010 2/5/25	I0422185	2/19/2025	105.70
	1045500 GAL		05010 2/13/25	I0422512	2/27/2025	7,539.64
Total for	LONGVIEW CITY OF WATER DEPT					<b>7,645.34</b>
Total for	Courthouse Building					<b>36,154.32</b>
<b>Elderville Community Building</b>						
	ATMOS ENERGY CORPORATION					
	7900 CCF		66695 2/11/25	I0422177	2/19/2025	211.67
Total for	ATMOS ENERGY CORPORATION					<b>211.67</b>
	LONGVIEW CITY OF WATER DEPT					
	67200 GAL		90010 2/14/25	I0422513	2/27/2025	402.36
Total for	LONGVIEW CITY OF WATER DEPT					<b>402.36</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
	590 KWH		23100 2/11/25	I0422516	2/27/2025	177.87
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>177.87</b>
Total for	Elderville Community Building					<b>791.90</b>
<b>Greggton Building</b>						
	AMERICAN ELECTRIC POWER					
	9150 KWH		74205 2/14/25	I0422499	2/27/2025	935.70
Total for	AMERICAN ELECTRIC POWER					<b>935.70</b>
	ATMOS ENERGY CORPORATION					
	7200 CCF		27138 1/30/2025	I0421930	2/13/2025	211.90
Total for	ATMOS ENERGY CORPORATION					<b>211.90</b>
	LONGVIEW CITY OF WATER DEPT					
	2100 GAL		10010 1/16/25	I0421674	2/5/2025	68.58
Total for	LONGVIEW CITY OF WATER DEPT					<b>68.58</b>
Total for	Greggton Building					<b>1,216.18</b>

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Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
		1126 KWH	42205 1/28/25	I0421650	2/5/2025	149.09
		37 KWH	52204 1/28/25	I0421651	2/5/2025	36.54
		2437 KWH	42216 1/28/25	I0421652	2/5/2025	313.35
Total for	AMERICAN ELECTRIC POWER					<b>498.98</b>
	ATMOS ENERGY CORPORATION					
		7100 CCF	76069 2/3/25	I0421929	2/13/2025	215.71
Total for	ATMOS ENERGY CORPORATION					<b>215.71</b>
Total for	Hugh Camp Memorial Park					<b>714.69</b>
Jail Building						
	AMERICAN ELECTRIC POWER					
		119520 KWH	83402 2/7/25	I0422174	2/19/2025	9,985.17
Total for	AMERICAN ELECTRIC POWER					<b>9,985.17</b>
	ATMOS ENERGY CORPORATION					
		395400 CCF	03453 2/14/25	I0422506	2/27/2025	4,213.87
Total for	ATMOS ENERGY CORPORATION					<b>4,213.87</b>
	LONGVIEW CITY OF WATER DEPT					
		1844600 GAL	11010 2/13/25	I0422511	2/27/2025	9,612.40
Total for	LONGVIEW CITY OF WATER DEPT					<b>9,612.40</b>
Total for	Jail Building					<b>23,811.44</b>
Judson Community Building						
	CENTERPOINT ENERGY ENTEX					
		5500 CCF	25932 2/3/25	I0421934	2/13/2025	100.39
Total for	CENTERPOINT ENERGY ENTEX					<b>100.39</b>
Total for	Judson Community Building					<b>100.39</b>
Juvenile Probation						
	AMERICAN ELECTRIC POWER					
		29120 KWH	77000 2/5/25	I0421910	2/13/2025	2,407.49
Total for	AMERICAN ELECTRIC POWER					<b>2,407.49</b>
	LONGVIEW CITY OF WATER DEPT					
		21000 GAL	60010 2/6/25	I0422183	2/19/2025	230.00
Total for	LONGVIEW CITY OF WATER DEPT					<b>230.00</b>
Total for	Juvenile Probation					<b>2,637.49</b>
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					
		2000 KWH	43404 2/5/25	I0421913	2/13/2025	440.81

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Total for	AMERICAN ELECTRIC POWER					<b>440.81</b>
	CENTERPOINT ENERGY ENTEX					
	48800 CCF FINAL BILL		74680 1/21/25	I0421931	2/13/2025	479.76
Total for	CENTERPOINT ENERGY ENTEX					<b>479.76</b>
	KILGORE CITY OF WATER DEPT					
	3500 gal		204000 1/31/25	I0422194	2/19/2025	73.93
	2300 GAL		00103 1/31/25	I0422330	2/19/2025	53.39
Total for	KILGORE CITY OF WATER DEPT					<b>127.32</b>
Total for	Kilgore Office & Community Building					<b>1,047.89</b>
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Longview Community Center						
	AMERICAN ELECTRIC POWER					
	28560 KWH		87008 2/5/25	I0421916	2/13/2025	2,710.62
Total for	AMERICAN ELECTRIC POWER					<b>2,710.62</b>
	ATMOS ENERGY CORPORATION					
	2200 CCF		71730 2/14/25	I0422505	2/27/2025	167.75
Total for	ATMOS ENERGY CORPORATION					<b>167.75</b>
	LONGVIEW CITY OF WATER DEPT					
	9300 GAL		00011 2/6/25	I0422182	2/19/2025	73.95
	17900 GAL		09810 2/6/25	I0422184	2/19/2025	70.98
Total for	LONGVIEW CITY OF WATER DEPT					<b>144.93</b>
Total for	Longview Community Center					<b>3,023.30</b>
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Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
	6059 KWH		26100 2/4/25	I0421912	2/13/2025	777.10
Total for	AMERICAN ELECTRIC POWER					<b>777.10</b>
	LONGVIEW CITY OF WATER DEPT					
	1400 GAL		25210 2/14/25	I0422514	2/27/2025	39.43
Total for	LONGVIEW CITY OF WATER DEPT					<b>39.43</b>
Total for	Longview Eastman Road Building					<b>816.53</b>
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M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
	59 KWH		87003 1/31/25	I0421656	2/5/2025	132.30
	1164 KWH		287003 1/31/25	I0421657	2/5/2025	149.59
	33000 KWH		87003 1/30/25	I0421915	2/13/2025	2,378.19
	5326 KWH		97506 1/31/25	I0421941	2/13/2025	675.37
Total for	AMERICAN ELECTRIC POWER					<b>3,335.45</b>
	CENTERPOINT ENERGY ENTEX					

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		2600 CCF	69004 2/3/25	I0422179	2/19/2025	70.11
Total for	CENTERPOINT ENERGY ENTEX					<b>70.11</b>
		KILGORE CITY OF WATER DEPT 3000 GAL SEWER	300500 1/31/25	I0421985	2/13/2025	67.04
Total for	KILGORE CITY OF WATER DEPT					<b>67.04</b>
		LIBERTY CITY WATER SUPPLY CORP. 3800 GAL	1955 2/14/25	I0422508	2/27/2025	213.30
		600 GAL	3613 2/14/25	I0422509	2/27/2025	27.10
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>240.40</b>
Total for	M. A. Smith Criminal Justice Center					<b>3,713.00</b>
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Precinct 2 Justice Center						
		AMERICAN ELECTRIC POWER 2960 KWH	92024 2/17/25	I0422503	2/27/2025	355.35
Total for	AMERICAN ELECTRIC POWER					<b>355.35</b>
		LONGVIEW CITY OF WATER DEPT 68800 GAL	29811 1/16/25	I0421672	2/5/2025	239.25
		100 GAL	29611 1/16/25	I0421673	2/5/2025	39.43
Total for	LONGVIEW CITY OF WATER DEPT					<b>278.68</b>
Total for	Precinct 2 Justice Center					<b>634.03</b>
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Purchasing Surplus Storage Building						
		CENTERPOINT ENERGY ENTEX 5800 CCF	96294 2/3/25	I0421933	2/13/2025	97.30
Total for	CENTERPOINT ENERGY ENTEX					<b>97.30</b>
		TRYON ROAD WATER SUPPLY CORP. 200 GAL	1750 2/12/25	I0422189	2/19/2025	32.15
Total for	TRYON ROAD WATER SUPPLY CORP.					<b>32.15</b>
		UPSHUR RURAL ELECTRIC COOPERATIVE, C 22110 KWH	13001 2/5/25	I0422191	2/19/2025	2,228.83
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>2,228.83</b>
Total for	Purchasing Surplus Storage Building					<b>2,358.28</b>
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R&B-Precinct 1						
		CENTERPOINT ENERGY ENTEX 12700 CCF	96237 2/3/25	I0421935	2/13/2025	155.97
Total for	CENTERPOINT ENERGY ENTEX					<b>155.97</b>
		TRYON ROAD WATER SUPPLY CORP. 10600 GAL	609 2/12/25	I0422190	2/19/2025	119.39
Total for	TRYON ROAD WATER SUPPLY CORP.					<b>119.39</b>

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		22110 KWH	13001 2/5/25	I0422191	2/19/2025	2,228.83
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>2,228.83</b>
Total for	R&B-Precinct 1					<b>2,504.19</b>
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R&B-Precinct 3						
	AMERICAN ELECTRIC POWER					
		2197 KWH	09908 1/22/25	I0421658	2/5/2025	289.65
		970 KWH	83717 1/22/25	I0421659	2/5/2025	131.35
		941 KWH	92209 1/29/25	I0421918	2/13/2025	120.69
		315 KWH	32204 2/5/25	I0421983	2/13/2025	42.66
		12 KWH	59907 2/13/25	I0422171	2/19/2025	18.34
		9 KWH	69508 2/13/15	I0422172	2/19/2025	18.04
		2226 KWH	27304 2/20/25	I0422500	2/27/2025	370.57
		1013 KWH	327304 2/20/25	I0422501	2/27/2025	123.17
		1080 KWH	27309 2/20/25	I0422502	2/27/2025	184.27
Total for	AMERICAN ELECTRIC POWER					<b>1,298.74</b>
	WHITE OAK CITY OF WATER DEPARTMENT					
		4000 GAL	70000 1/6/25	I0421678	2/5/2025	78.40
Total for	WHITE OAK CITY OF WATER DEPARTMENT					<b>78.40</b>
Total for	R&B-Precinct 3					<b>1,377.14</b>
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R&B-Precinct 4						
	AMERICAN ELECTRIC POWER					
		666 KWH	35008 1/27/25	I0421660	2/5/2025	96.66
		3830 KWH	35007 1/27/25	I0421661	2/5/2025	658.85
Total for	AMERICAN ELECTRIC POWER					<b>755.51</b>
	CENTERPOINT ENERGY ENTEX					
		200700 CCF	22948 1/28/25	I0421932	2/13/2025	1,604.70
Total for	CENTERPOINT ENERGY ENTEX					<b>1,604.70</b>
	KILGORE CITY OF WATER DEPT					
		400 GAL	260001 1/31/25	I0421984	2/13/2025	32.22
		9800 gal	264001 1/31/25	I0422195	2/19/2025	398.79
		249 GAL	260001 1/31/25-	I0422331	2/19/2025	7.69
Total for	KILGORE CITY OF WATER DEPT					<b>438.70</b>
Total for	R&B-Precinct 4					<b>2,798.91</b>
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Record Storage Building						
	LONGVIEW CITY OF WATER DEPT					
		0 GAL	73010 2/14/25	I0422515	2/27/2025	40.17
		0 GAL	73010 2/14/25	I0422515	2/27/2025	40.17

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		0 GAL	73010 2/14/25	I0422515	2/27/2025	40.17
Total for	LONGVIEW CITY OF WATER DEPT					<b>120.51</b>
		RUSK COUNTY ELECTRIC COOPERATIVE				
		5393 KWH	04200 2/4/25	I0422186	2/19/2025	586.70
		4835 KWH	40300 2/4/25	I0422188	2/19/2025	529.59
		4835 KWH	40300 2/4/25	I0422188	2/19/2025	529.59
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>1,645.88</b>
Total for	Record Storage Building					<b>1,766.39</b>
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Service Center Bldg		AMERICAN ELECTRIC POWER				
		7040 KWH	77036 2/5/25	I0421911	2/13/2025	951.22
Total for	AMERICAN ELECTRIC POWER					<b>951.22</b>
		ATMOS ENERGY CORPORATION				
		53500 CCF	70317 2/15/25	I0422504	2/27/2025	695.13
Total for	ATMOS ENERGY CORPORATION					<b>695.13</b>
		LONGVIEW CITY OF WATER DEPT				
		3600 GAL	70010 2/6/25	I0422181	2/19/2025	109.42
Total for	LONGVIEW CITY OF WATER DEPT					<b>109.42</b>
Total for	Service Center Bldg					<b>1,755.77</b>
Total						<b>100,723.58</b>