

**GREGG COUNTY
ENERGY REPORT
FOR 3/1/2025 THRU 3/31/2025**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport-Administration						
	AMERICAN ELECTRIC POWER					
		8400 KWH	86103 3/3/23	I0423083	3/13/2025	1,311.34
		75040 KWH	96105 3/3/25	I0423087	3/13/2025	5,846.02
		0 KWH	86102 3/3/25	I0423088	3/13/2025	17.10
		260 KWH	96107 3/3/25	I0423089	3/13/2025	44.27
		20 KWH	86109 3/3/25	I0423090	3/13/2025	19.18
		5562 KWH	086109 3/3/25	I0423091	3/13/2025	614.69
		4904 KWH	86106 3/3/25	I0423092	3/13/2025	586.51
		36 KWH	86107 3/3/25	I0423093	3/13/2025	20.84
		821 KWH	08903 3/3/25	I0423094	3/13/2025	102.90
		13 KWH	486107 3/3/25	I0423095	3/13/2025	18.45
		35 KWH	486109 3/3/25	I0423096	3/13/2025	20.75
		101 KWH	26506 3/3/25	I0423097	3/13/2025	91.59
		320 KWH	96705 3/3/25	I0423098	3/13/2025	53.93
Total for	AMERICAN ELECTRIC POWER					8,747.57
	ATMOS ENERGY CORPORATION					
		353400 CCF	65525 3/11/25	I0423463	3/20/2025	3,488.04
		31100 CCF	65249 3/10/25	I0423464	3/20/2025	429.65
Total for	ATMOS ENERGY CORPORATION					3,917.69
	LONGVIEW CITY OF WATER DEPT					
		64800 GAL	14810 3/13/25	I0423773	3/27/2025	513.04
Total for	LONGVIEW CITY OF WATER DEPT					513.04
	RUSK COUNTY ELECTRIC COOPERATIVE					
		147 KWH	4271 3/5/25	I0423473	3/20/2025	247.96
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					247.96
Total for	Airport-Administration					13,426.26
Community Service Restitution						
	LONGVIEW CITY OF WATER DEPT					
		800 GAL	40010 3/1/25	I0423606	3/21/2025	85.68
Total for	LONGVIEW CITY OF WATER DEPT					85.68
Total for	Community Service Restitution					85.68
Courthouse Building						
	AMERICAN ELECTRIC POWER					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	AMERICAN ELECTRIC POWER	330 KWH	83400 3/10/25	I0423459	3/20/2025	42.40
		288400 KWH	87002 3/5/25	I0423461	3/20/2025	23,122.76
						23,165.16
Total for	ATMOS ENERGY CORPORATION	572600 CCF	28768 3/17/25	I0423761	3/27/2025	5,872.63
						5,872.63
Total for	LONGVIEW CITY OF WATER DEPT	112300 GAL	72010 3/6/25	I0423769	3/27/2025	392.31
		947200 GAL	05010 3/13/25	I0423774	3/27/2025	6,858.41
						7,250.72
Total for	Courthouse Building					36,288.51
Elderville Community Building						
Total for	ATMOS ENERGY CORPORATION	19400 CCF	66695 3/11/25	I0423462	3/20/2025	317.32
						317.32
Total for	LONGVIEW CITY OF WATER DEPT	57700 GAL	90010 3/14/25	I0423772	3/27/2025	362.46
						362.46
Total for	RUSK COUNTY ELECTRIC COOPERATIVE	572 KWH	23100 3/12/25	I0423776	3/27/2025	108.95
						108.95
Total for	Elderville Community Building					788.73
Greggton Building						
Total for	AMERICAN ELECTRIC POWER	8780 KWH	74205 3/17/25	I0423754	3/27/2025	914.30
						914.30
Total for	ATMOS ENERGY CORPORATION	3900 CCF	27138 2/27/25	I0423103	3/13/2025	185.01
						185.01
Total for	LONGVIEW CITY OF WATER DEPT	3500 GAL	10010 2/19/25	I0423107	3/13/2025	78.25
						78.25
Total for	Greggton Building					1,177.56
Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER	817 KWH	42205 2/26/25	I0422864	3/6/2025	102.65
		1364 KWH	42216 2/26/25	I0422865	3/6/2025	180.49

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		9 KWH	52204 2/26/25	I0422866	3/6/2025	28.98
Total for	AMERICAN ELECTRIC POWER					312.12
		ATMOS ENERGY CORPORATION				
		3400 CCF	76069 3/3/25	I0423102	3/13/2025	176.73
Total for	ATMOS ENERGY CORPORATION					176.73
Total for	Hugh Camp Memorial Park					488.85
Jail Building						
		AMERICAN ELECTRIC POWER				
		131160 KWH	83402 3/10/25	I0423460	3/20/2025	10,235.24
Total for	AMERICAN ELECTRIC POWER					10,235.24
		ATMOS ENERGY CORPORATION				
		415000 CCF	03453 3/17/25	I0423759	3/27/2025	4,292.27
Total for	ATMOS ENERGY CORPORATION					4,292.27
		LONGVIEW CITY OF WATER DEPT				
		1246500 GAL	11010 3/13/25	I0423775	3/27/2025	8,932.57
Total for	LONGVIEW CITY OF WATER DEPT					8,932.57
Total for	Jail Building					23,460.08
Judson Community Building						
		CENTERPOINT ENERGY ENTEX				
		3200 CCF	25932 3/3/25	I0423465	3/20/2025	79.77
Total for	CENTERPOINT ENERGY ENTEX					79.77
Total for	Judson Community Building					79.77
Juvenile Probation						
		AMERICAN ELECTRIC POWER				
		22640 KWH	77000 3/6/25	I0423085	3/13/2025	2,061.79
Total for	AMERICAN ELECTRIC POWER					2,061.79
		LONGVIEW CITY OF WATER DEPT				
		29500 GAL	60010 3/7/25	I0423766	3/27/2025	288.91
Total for	LONGVIEW CITY OF WATER DEPT					288.91
Total for	Juvenile Probation					2,350.70
Kilgore Office & Community Building						
		AMERICAN ELECTRIC POWER				
		2000 KWH	43404 3/7/25	I0423180	3/13/2025	24.01
		4928 KWH FOR JP#3 TRANSFERED FROM CITY	964-991-603-1-3	I0423777	3/27/2025	589.91
Total for	AMERICAN ELECTRIC POWER					613.92
		KILGORE CITY OF WATER DEPT				
		2600 GAL	00103 2/28/25	I0423472	3/20/2025	63.19

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	KILGORE CITY OF WATER DEPT					63.19
Total for	Kilgore Office & Community Building					677.11
Longview Community Center						
	AMERICAN ELECTRIC POWER					
	27600 KWH		87008 3/6/25	I0423086	3/13/2025	2,833.68
Total for	AMERICAN ELECTRIC POWER					2,833.68
	ATMOS ENERGY CORPORATION					
	2000 CCF		71730 3/17/25	I0423760	3/27/2025	165.00
Total for	ATMOS ENERGY CORPORATION					165.00
	LONGVIEW CITY OF WATER DEPT					
	17400 GAL		09810 3/7/25	I0423765	3/27/2025	69.59
	8300 GAL		00011 3/7/25	I0423767	3/27/2025	67.02
Total for	LONGVIEW CITY OF WATER DEPT					136.61
Total for	Longview Community Center					3,135.29
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
	4151 KWH		26100 3/5/25	I0423178	3/13/2025	596.62
Total for	AMERICAN ELECTRIC POWER					596.62
	LONGVIEW CITY OF WATER DEPT					
	1400 GAL		25210 3/13/25	I0423771	3/27/2025	39.43
Total for	LONGVIEW CITY OF WATER DEPT					39.43
Total for	Longview Eastman Road Building					636.05
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
	3406 KWH		97506 3/3/25	I0423099	3/13/2025	458.56
	1164 KWH		87003 3/3/25	I0423100	3/13/2025	149.22
	62 KWH		187003 3/3/25	I0423101	3/13/2025	132.44
	25000 KWH		87003 2/28/25	I0423181	3/13/2025	1,960.13
Total for	AMERICAN ELECTRIC POWER					2,700.35
	CENTERPOINT ENERGY ENTEX					
	2300 CCF		69004 3/4/25	I0423466	3/20/2025	67.56
Total for	CENTERPOINT ENERGY ENTEX					67.56
	KILGORE CITY OF WATER DEPT					
	4000 SEWER		300500 2/28/25	I0423184	3/13/2025	79.56
Total for	KILGORE CITY OF WATER DEPT					79.56
	LIBERTY CITY WATER SUPPLY CORP.					
	2600 GAL		1955 3/13/25	I0423763	3/27/2025	209.10

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		800 GAL	3613 3/13/25	I0423764	3/27/2025	27.80
Total for	LIBERTY CITY WATER SUPPLY CORP.					236.90
Total for	M. A. Smith Criminal Justice Center					3,084.37
Precinct 2 Justice Center						
	AMERICAN ELECTRIC POWER					
		2320 KWH	92024 3/18/25	I0423755	3/27/2025	281.95
Total for	AMERICAN ELECTRIC POWER					281.95
	LONGVIEW CITY OF WATER DEPT					
		62200 GAL	29811 2/19/25	I0423105	3/13/2025	220.91
		100 GAL	29611 2/19/25	I0423106	3/13/2025	39.43
Total for	LONGVIEW CITY OF WATER DEPT					260.34
Total for	Precinct 2 Justice Center					542.29
Purchasing Surplus Storage Building						
	CENTERPOINT ENERGY ENTEX					
		3600 CCF	96294 3/3/2025	I0423468	3/20/2025	78.62
Total for	CENTERPOINT ENERGY ENTEX					78.62
	TRYON ROAD WATER SUPPLY CORP.					
		300 GAL	1750 3/14/25	I0423554	3/20/2025	32.72
Total for	TRYON ROAD WATER SUPPLY CORP.					32.72
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		19581 KWH	13001 3/5/25	I0423555	3/20/2025	2,218.00
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					2,218.00
Total for	Purchasing Surplus Storage Building					2,329.34
R&B-Precinct 1						
	CENTERPOINT ENERGY ENTEX					
		8300 CCF	96237 3/3/25	I0423467	3/20/2025	118.56
Total for	CENTERPOINT ENERGY ENTEX					118.56
	TRYON ROAD WATER SUPPLY CORP.					
		6500 GAL	609 3/13/25	I0423553	3/20/2025	93.81
Total for	TRYON ROAD WATER SUPPLY CORP.					93.81
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		19581 KWH	13001 3/5/25	I0423555	3/20/2025	2,218.00
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					2,218.00
Total for	R&B-Precinct 1					2,430.37
R&B-Precinct 3						
	AMERICAN ELECTRIC POWER					
		1044 KWH	83717 2/20/25	I0422861	3/6/2025	126.41

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		1650 KWH	09908 2/20/25	I0422862	3/6/2025	201.73
		941 KWH	92209 2/27/25	I0422867	3/6/2025	115.30
		12 KWH	59907 3/14/25	I0423550	3/20/2025	18.34
		10 KWH	69508 3/14/25	I0423753	3/27/2025	18.13
		1816 KWH	27304 3/21/25	I0423756	3/27/2025	324.91
		794 KWH	327304 3/21/25	I0423757	3/27/2025	100.07
		1052 KWH	27309 3/21/25	I0423758	3/27/2025	182.61
Total for	AMERICAN ELECTRIC POWER					1,087.50
		WHITE OAK CITY OF WATER DEPARTMENT				
		5000 GAL	70000 2/6/25	I0422869	3/6/2025	86.96
Total for	WHITE OAK CITY OF WATER DEPARTMENT					86.96
Total for	R&B-Precinct 3					1,174.46
R&B-Precinct 4						
		AMERICAN ELECTRIC POWER				
		678 KWH	35008 2/25/25	I0422783	3/6/2025	88.71
		4054 KWH	35007 2/25/25	I0422863	3/6/2025	627.85
Total for	AMERICAN ELECTRIC POWER					716.56
		CENTERPOINT ENERGY ENTEX				
		167400 CCF	22948 2/26/25	I0423104	3/13/2025	1,524.20
Total for	CENTERPOINT ENERGY ENTEX					1,524.20
		KILGORE CITY OF WATER DEPT				
		1300 GAL	264001 2/28/25	I0423182	3/13/2025	297.38
		1222 GAL	260001 2/28/25	I0423183	3/13/2025	46.75
Total for	KILGORE CITY OF WATER DEPT					344.13
Total for	R&B-Precinct 4					2,584.89
Record Storage Building						
		LONGVIEW CITY OF WATER DEPT				
		0 GAL	73010 3/14/25	I0423770	3/27/2025	40.17
		0 GAL	73010 3/14/25	I0423770	3/27/2025	40.17
		0 GAL	73010 3/14/25	I0423770	3/27/2025	40.17
Total for	LONGVIEW CITY OF WATER DEPT					120.51
		RUSK COUNTY ELECTRIC COOPERATIVE				
		3757 KWH	40300 3/5/25	I0423551	3/20/2025	437.58
		3757 KWH	40300 3/5/25	I0423551	3/20/2025	437.58
		3893 KWH	04200 3/5/25	I0423552	3/20/2025	452.16
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					1,327.32
Total for	Record Storage Building					1,447.83

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Service Center Bldg						
	AMERICAN ELECTRIC POWER					
		7280 KWH	77036 3/6/25	I0423084	3/13/2025	955.63
Total for	AMERICAN ELECTRIC POWER					955.63
	ATMOS ENERGY CORPORATION					
		40200 CCF	70317 3/17/25	I0423762	3/27/2025	547.14
Total for	ATMOS ENERGY CORPORATION					547.14
	LONGVIEW CITY OF WATER DEPT					
		3500 GAL	70010 3/7/25	I0423768	3/27/2025	108.73
Total for	LONGVIEW CITY OF WATER DEPT					108.73
Total for	Service Center Bldg					1,611.50
					Total	97,799.64