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

	ORGAN	IIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Section Sect	Airport-Ac	dministration						
			AMERICAN ELECTRI	C POWER				
			8400 KWF	I	86103 3/3/23	I0423083	3/13/2025	1,311.34
			75040 KW	Ή	96105 3/3/25	I0423087	3/13/2025	5,846.02
Total for ATMOS ENERGY CORPORATION ATMOS E			0 KWH		86102 3/3/25	I0423088	3/13/2025	17.10
Section Sect								44.27
\$\begin{array}{c c c c c c c c c c c c c c c c c c c								19.18
Section Sect			5562 KWF	I	086109 3/3/25	I0423091	3/13/2025	614.69
R21 KWH				I				586.51
13 KWH								20.84
101 KWH								102.90
101 KWH 26506 3/3/25 10423097 3/13/2025 5/15 3/15 5/15 3/15 3/15 5/15 3							3/13/2025	18.45
Total for AMERICAN ELECTRIC POWER 96705 3/3/25 10423098 3/13/2025 5.37					486109 3/3/25	I0423096	3/13/2025	20.75
Total for AMERICAN ELECTRIC POWER ATMOS ENERGY CORPORATION								91.59
ATMOS ENERGY CORPORATION 353400 CCF 353400 CCF 31100 CCF 6525 3/11/25 10423463 3/20/2025 3,488 31100 CCF 65249 3/10/25 10423464 3/20/2025 425 3,917 Total for ATMOS ENERGY CORPORATION LONGVIEW CITY OF WATER DEPT 64800 GAL 14810 3/13/25 10423773 3/27/2025 513 RUSK COUNTY ELECTRIC COOPERATIVE 147 KWH 4271 3/5/25 10423473 3/20/2025 247 Total for RUSK COUNTY ELECTRIC COOPERATIVE 147 KWH 4271 3/5/25 10423473 3/20/2025 247 Total for Airport-Administration Community Service Restitution LONGVIEW CITY OF WATER DEPT 800 GAL 40010 3/1/25 10423606 3/21/2025 85 85 85 85 85					96705 3/3/25	I0423098	3/13/2025	53.93
10423463 3/20/2025 3/488 3/488 3/20/2025 3/488 3	Total for	AMERICAN E	ELECTRIC POWER					8,747.57
Total for ATMOS ENERGY CORPORATION 3,917			ATMOS ENERGY COI	RPORATION				
Total for Data f			353400 CC	CF	65525 3/11/25	I0423463	3/20/2025	3,488.04
LONGVIEW CITY OF WATER DEPT 64800 GAL 14810 3/13/25 10423773 3/27/2025 513 5			31100 CCI	F	65249 3/10/25	I0423464	3/20/2025	429.65
Total for LONGVIEW CITY OF WATER DEPT 14810 3/13/25 10423773 3/27/2025 5133 5134 513	Total for	ATMOS ENEI	RGY CORPORATION					3,917.69
Total for LONGVIEW CITY OF WATER DEPT 513 RUSK COUNTY ELECTRIC COOPERATIVE 147 KWH 4271 3/5/25 I0423473 3/20/2025 247 Total for RUSK COUNTY ELECTRIC COOPERATIVE 247 247 Total for Administration 13,426 Community Service Restitution 40010 3/1/25 I0423606 3/21/2025 85 Total for LONGVIEW CITY OF WATER DEPT 800 GAL 40010 3/1/25 I0423606 3/21/2025 85 Total for LONGVIEW CITY OF WATER DEPT 85 85 85 85			LONGVIEW CITY OF	WATER DEPT				
RUSK COUNTY ELECTRIC COOPERATIVE			64800 GAI	L	14810 3/13/25	I0423773	3/27/2025	513.04
Total for Total for Total for Total for Interest (COOPERATIVE) 4271 3/5/25 I0423473 3/20/2025 247 Total for Total for Total for Interest (COOPERATIVE) 4271 3/5/25 I0423473 3/20/2025 247 Total for Interest (COOPERATIVE) 4271 3/5/25 I0423473 3/20/2025 247 Total for Interest (COOPERATIVE) 40010 3/1/25 I0423606 3/21/2025 85 Total for Interest (COOPERATIVE) 40010 3/1/25 I0423606 3/21/2025 85 Total for Interest (COOPERATIVE) 40010 3/1/25 I0423606 3/21/2025 85 Total for Interest (COOPERATIVE) 40010 3/1/25 I0423606 3/21/2025 85 Total for Interest (COOPERATIVE) 40010 3/1/25 I0423606 3/21/2025 85	Total for	LONGVIEW (CITY OF WATER DEPT					513.04
Total for RUSK COUNTY ELECTRIC COOPERATIVE Total for Airport-Administration Community Service Restitution LONGVIEW CITY OF WATER DEPT 800 GAL 40010 3/1/25 I0423606 3/21/2025 85 Total for LONGVIEW CITY OF WATER DEPT 800 GAL 85			RUSK COUNTY ELEC	TRIC COOPERATIVE				
Total for Community Airport-Administration 13,426 Community Service Restitution LONGVIEW CITY OF WATER DEPT 40010 3/1/25 10423606 3/21/2025 85 Total for LONGVIEW CITY OF WATER DEPT 85			147 KWH		4271 3/5/25	I0423473	3/20/2025	247.96
Community Service Restitution LONGVIEW CITY OF WATER DEPT 800 GAL 40010 3/1/25 Total for LONGVIEW CITY OF WATER DEPT 850	Total for	RUSK COUN	ΓΥ ELECTRIC COOPERAT	TIVE				247.96
LONGVIEW CITY OF WATER DEPT 800 GAL 40010 3/1/25 I0423606 3/21/2025 85 Total for LONGVIEW CITY OF WATER DEPT 85	Total for	Airport-Admin	istration					13,426.26
800 GAL 40010 3/1/25 I0423606 3/21/2025 85 Total for LONGVIEW CITY OF WATER DEPT 85	Communit	ty Service Restit	ution					
Total for LONGVIEW CITY OF WATER DEPT 85			LONGVIEW CITY OF	WATER DEPT				
			800 GAL		40010 3/1/25	I0423606	3/21/2025	85.68
Total for Community Service Restitution 85	Total for	LONGVIEW (CITY OF WATER DEPT					85.68
	Total for	Community Se	rvice Restitution					85.68

Courthouse Building

AMERICAN ELECTRIC POWER

Tuesday, April 1, 2025 Page 1 of 7

ORGANIZ	ATION VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	330 KWH		83400 3/10/25	I0423459	3/20/2025	42.40
	288400 K	WH	87002 3/5/25	I0423461	3/20/2025	23,122.76
Total for A	MERICAN ELECTRIC POWER					23,165.16
	ATMOS ENERGY CO	RPORATION				
	572600 CC	CF	28768 3/17/25	I0423761	3/27/2025	5,872.63
Total for A	TMOS ENERGY CORPORATION					5,872.63
	LONGVIEW CITY OF					
	112300 G		72010 3/6/25	10423769	3/27/2025	392.31
	947200 Ga	AL	05010 3/13/25	I0423774	3/27/2025	6,858.41
	ONGVIEW CITY OF WATER DEPT					7,250.72
Total for C	ourthouse Building					36,288.51
Elderville Co	ommunity Building					
	ATMOS ENERGY CO		< < < < < < < < < < < < < < < < < < <	10.422.4.62	2/20/2025	215.22
T-4-1 f A	19400 CC	F	66695 3/11/25	I0423462	3/20/2025	317.32 317.32
Total for A	TMOS ENERGY CORPORATION					317.32
	LONGVIEW CITY OF 57700 GA		00010 2/14/25	I0423772	2/27/2025	362.46
Total for I	ONGVIEW CITY OF WATER DEPT	L	90010 3/14/25	10423772	3/27/2025	362.46
Total for L		CTDIC COODED ATIME				302.40
	572 KWH	CTRIC COOPERATIVE	23100 3/12/25	I0423776	3/27/2025	108.95
Total for R	USK COUNTY ELECTRIC COOPERA		23100 3/12/23	10423770	3/21/2023	108.95
	lderville Community Building					788.73
Greggton Bu						700.70
Greggion bu	AMERICAN ELECTRI	C POWER				
	8780 KWI		74205 3/17/25	10423754	3/27/2025	914.30
Total for A	MERICAN ELECTRIC POWER					914.30
	ATMOS ENERGY CO	RPORATION				
	3900 CCF		27138 2/27/25	10423103	3/13/2025	185.01
Total for A	TMOS ENERGY CORPORATION					185.01
	LONGVIEW CITY OF	WATER DEPT				
	3500 GAL	,	10010 2/19/25	10423107	3/13/2025	78.25
Total for L	ONGVIEW CITY OF WATER DEPT					78.25
Total for G	reggton Building					1,177.56
Hugh Camp	Memorial Park					
	AMERICAN ELECTRI	IC POWER				
	817 KWH		42205 2/26/25	I0422864	3/6/2025	102.65
	1364 KWI	I	42216 2/26/25	I0422865	3/6/2025	180.49

Tuesday, April 1, 2025 Page 2 of 7

ORGAN	NIZATION VENDOR NAME COMMODITY D	ESC	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	10423102	3/13/2025	176.73
	ATMOS ENERGY CORPORATION					176.73
	Hugh Camp Memorial Park					488.85
Jail Buildi	_					
	AMERICAN ELECTRIC POWER 131160 KWH		83402 3/10/25	I0423460	3/20/2025	10.235.24
Total for	AMERICAN ELECTRIC POWER		83402 3/10/23	10423400	3/20/2023	10,235.24
10141101	ATMOS ENERGY CORPORATION					10,233.24
	415000 CCF		03453 3/17/25	I0423759	3/27/2025	4,292.27
Total for	ATMOS ENERGY CORPORATION		03 133 3/11/23	10 123 733	3/21/2023	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 Co	ommunity 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 P						
	AMERICAN ELECTRIC POWER					
T-4-1 f	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		00010 3/1/23	10423700	3/21/2023	288.91
	Juvenile Probation					2,350.70
	ffice & Community Building					2,330.70
Kiigole O	AMERICAN ELECTRIC POWER					
	2000 KWH		43404 3/7/25	I0423180	3/13/2025	24.01
	4928 KWH FOR JP#3 TRANSF	ERED 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
Tuesday	y, April 1, 2025					Page 3 of 7

ORGA	NIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	KILGORE CI	TY OF WATER DEPT					63.19
Total for	Kilgore Office	& Community Building					677.11
Longview	Community Ce	nter					
		AMERICAN ELECTRIC					
		27600 KWI	-1	87008 3/6/25	I0423086	3/13/2025	2,833.68
Total for	AMERICAN	ELECTRIC POWER					2,833.68
		ATMOS ENERGY COR	PORATION	71720 2/17/25	10422770	2/27/2025	165.00
Total for	ATMOS ENE	2000 CCF RGY CORPORATION		71730 3/17/25	I0423760	3/27/2025	165.00 165.00
10121101	ATMOS ENE		WATER DEPT				103.00
		LONGVIEW CITY OF V 17400 GAL		09810 3/7/25	I0423765	3/27/2025	69.59
		8300 GAL	•	00010 3/7/25	I0423767	3/27/2025	67.02
Total for	LONGVIEW	CITY OF WATER DEPT					136.61
Total for	Longview Cor	nmunity 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 I	ELECTRIC POWER					596.62
		LONGVIEW CITY OF V	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 Eas	tman Road Building					636.05
M. A. Sm	ith Criminal Jus						
		AMERICAN ELECTRIC		0550 < 0 /0 /05	TO 122000	2/12/2025	150.54
		3406 KWH 1164 KWH		97506 3/3/25 87003 3/3/25	I0423099 I0423100	3/13/2025 3/13/2025	458.56 149.22
		62 KWH		187003 3/3/25	I0423100 I0423101	3/13/2025	132.44
		25000 KWI	1	87003 2/28/25	I0423181	3/13/2025	1,960.13
Total for	AMERICAN I	ELECTRIC POWER	•	0,000 2,20,20	10.20101	5, 15, 2025	2,700.35
		CENTERPOINT ENERG	SY ENTEX				,
		2300 CCF		69004 3/4/25	I0423466	3/20/2025	67.56
Total for	CENTERPOI	NT ENERGY ENTEX					67.56
		KILGORE CITY OF WA	ATER DEPT				
		4000 SEW	ER	300500 2/28/25	I0423184	3/13/2025	79.56
Total for	KILGORE CI	TY OF WATER DEPT					79.56
		LIBERTY CITY WATER	R SUPPLY CORP.				
		2600 GAL		1955 3/13/25	I0423763	3/27/2025	209.10
m 1		_					

Tuesday, April 1, 2025 Page 4 of 7

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	800 GAL		3613 3/13/25	10423764	3/27/2025	27.80
Total for LIBERTY CIT	T LIBERTY CITY WATER SUPPLY CORP.					236.90
Total for M. A. Smith C	Criminal Justice Center					3,084.37
Precinct 2 Justice Center						
	AMERICAN ELECTRIC		00004040404	70.400777	2/25/2025	****
T-4-1 f AMEDICANI	2320 KWH		92024 3/18/25	10423755	3/27/2025	281.95 281.95
Total for AMERICAN I		WATER REPT				201.95
	LONGVIEW CITY OF ' 62200 GAI		29811 2/19/25	I0423105	3/13/2025	220.91
	100 GAL	_	29611 2/19/25	I0423105	3/13/2025	39.43
Total for LONGVIEW			2,011 2,1,,20	10.20100	0,10,2020	260.34
Total for Precinct 2 Just	tice Center					542.29
Purchasing Surplus Storag						
	CENTERPOINT ENER	GY ENTEX				
	3600 CCF		96294 3/3/2025	I0423468	3/20/2025	78.62
Total for CENTERPOII	NT ENERGY ENTEX					78.62
	TRYON ROAD WATER	R SUPPLY CORP.				
T . 16 TENION DO 1	300 GAL		1750 3/14/25	I0423554	3/20/2025	32.72
Total for TRYON ROA	AD WATER SUPPLY CORP.					32.72
		CTRIC COOPERATIVE, C	12001 2/5/25	10422555	2/20/2025	2 219 00
Total for LIPSHIIR RIII	19581 KW RAL ELECTRIC COOPERA		13001 3/5/25	I0423555	3/20/2025	2,218.00 2,218.00
Total for Purchasing Su		IIVE, CO				2,329.34
R&B-Precinct 1	irpius Storage Dunding					2,323.34
K&D-FIECHICI I	CENTERPOINT ENERG	GY ENTEX				
	8300 CCF	OT ETTEL	96237 3/3/25	I0423467	3/20/2025	118.56
Total for CENTERPOIL	NT ENERGY ENTEX					118.56
	TRYON ROAD WATER	R SUPPLY CORP.				
	6500 GAL		609 3/13/25	I0423553	3/20/2025	93.81
Total for TRYON ROA	AD WATER SUPPLY CORP.					93.81
		CTRIC COOPERATIVE, C				
	19581 KW		13001 3/5/25	I0423555	3/20/2025	2,218.00
	RAL ELECTRIC COOPERA	TIVE, CO				2,218.00
Total for R&B-Precinct	t 1					2,430.37
R&B-Precinct 3	AMEDICAN EL ECTRA	C DOWED				
	AMERICAN ELECTRIC 1044 KWH		83717 2/20/25	I0422861	3/6/2025	126.41
		L	03/11/2/20/23	10422001	3/0/2023	
Tuesday, April 1, 2025						Page 5 of 7

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 5000 GAL	WATER DEPARTMENT	70000 2/6/25	10422869	3/6/2025	86.96
Total for WHITE OAK	CITY OF WATER DEPART	MENT	70000 2/0/23	10422809	3/0/2023	86.96
		IVIEN I				
Total for R&B-Precinct	13					1,174.46
R&B-Precinct 4	AN CEDICAN EL ECTRIC	Z POWED				
	AMERICAN ELECTRIC	CPOWER	25009 2/25/25	10422792	2/6/2025	00 71
	678 KWH		35008 2/25/25	10422783	3/6/2025	88.71
Total for AMERICAN	4054 KWH ELECTRIC POWER		35007 2/25/25	I0422863	3/6/2025	627.85 716.56
Total for AMERICAN						7 10.30
	CENTERPOINT ENERO 167400 CC		22049 2/26/25	10422104	2/12/2025	1 524 20
Total for CENTERPOI	167400 CC NT ENERGY ENTEX	r	22948 2/26/25	10423104	3/13/2025	1,524.20 1,524.20
Total for CENTERI Of		ATTER DEPT				1,324.20
	KILGORE CITY OF WA	ATER DEPT	264001 2/20/25	10422192	2/12/2025	207.29
	1300 GAL 1222 GAL		264001 2/28/25 260001 2/28/25	I0423182 I0423183	3/13/2025 3/13/2025	297.38 46.75
Total for KILGORE CI	TY OF WATER DEPT		200001 2/26/23	10423163	3/13/2023	344.13
Total for R&B-Precinct	1 4					2,584.89
Record Storage Building	LONGVIEW CITY OF	WATER DEPT				
	LONGVIEW CITY OF V 0 GAL	WATER DEPT	73010 3/14/25	10423770	3/27/2025	40.17
	0 GAL		73010 3/14/25	10423770	3/27/2025	40.17
	0 GAL		73010 3/14/25	I0423770	3/27/2025	40.17
Total for LONGVIEW	CITY OF WATER DEPT		73010 3/14/23	10423770	3/21/2023	120.51
Total for Lortd view	RUSK COUNTY ELEC	TRIC COORED ATIME				120.01
	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	10423551	3/20/2025	452.16
Total for RUSK COUN	TY ELECTRIC COOPERAT		0 1200 3/3/23	10.123332	5, 20, 2025	1,327.32
Total for Record Storag		—				1,447.83
Total for Record Storag	ge Dullullig					1,447.03

Tuesday, April 1, 2025 Page 6 of 7

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Service Center Bldg						
	AMERICAN ELECTR	IC POWER				
	7280 KWI	H	77036 3/6/25	I0423084	3/13/2025	955.63
Total for AMERICAN	ELECTRIC POWER					955.63
	ATMOS ENERGY CO	RPORATION				
	40200 CC	F	70317 3/17/25	I0423762	3/27/2025	547.14
Total for ATMOS ENI	ERGY 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 Cent	er Bldg					1,611.50
				Т	otal	97,799.64

Tuesday, April 1, 2025 Page 7 of 7