

**GREGG COUNTY
ENERGY REPORT
FOR 4/1/2025 THRU 4/30/2025**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport-Administration						
	AMERICAN ELECTRIC POWER					
		0 KWH	86102 4/1/25	I0424314	4/9/2025	17.10
		132 KWH	96107 4/1/25	I0424315	4/9/2025	30.89
		19 KWH	86109 4/1/25	I0424316	4/9/2025	19.09
		5108 KWH	086109 4/1/25	I0424317	4/9/2025	556.52
		2388 KWH	86106 4/1/25	I0424318	4/9/2025	405.75
		34 KWH	86107 4/1/25	I0424319	4/9/2025	20.64
		772 KWH	08903 4/1/25	I0424320	4/9/2025	102.90
		11 KWH	486107 4/1/25	I0424321	4/9/2025	18.24
		32 KWH	486109 4/1/25	I0424322	4/9/2025	20.44
		26506 KWH	26506 4/1/25	I0424323	4/9/2025	94.72
		298 KWH	96705 4/1/25	I0424324	4/9/2025	54.04
		6720 KWH	86103 4/1/25	I0424328	4/9/2025	1,251.12
		72480 KWH	96105 4/1/25	I0424329	4/9/2025	5,654.39
Total for	AMERICAN ELECTRIC POWER					8,245.84
	ATMOS ENERGY CORPORATION					
		246700 CCF	65525 4/9/25	I0424642	4/16/2025	2,391.53
		5600 CCF	65249 4/8/25	I0424643	4/16/2025	185.48
Total for	ATMOS ENERGY CORPORATION					2,577.01
	RUSK COUNTY ELECTRIC COOPERATIVE					
		32 KWH	4271 4/3/25	I0424654	4/16/2025	258.45
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					258.45
Total for	Airport-Administration					11,081.30
Community Service Restitution						
	AMERICAN ELECTRIC POWER					
		1514 KWH	17303 3/20/25	I0424089	4/2/2025	227.18
		313 KWH	17307 3/20/25	I0424090	4/2/2025	50.10
Total for	AMERICAN ELECTRIC POWER					277.28
	LONGVIEW CITY OF WATER DEPT					
		900 GAL	18400 3/28/25	I0424720	4/16/2025	85.68
Total for	LONGVIEW CITY OF WATER DEPT					85.68
Total for	Community Service Restitution					362.96

Courthouse Building

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	AMERICAN ELECTRIC POWER					
		330 KWH	83400 4/8/25	I0424641	4/16/2025	42.40
		283200 KWH	87002 4/3/25	I0424702	4/16/2025	22,936.46
	AMERICAN ELECTRIC POWER					22,978.86
Total for	ATMOS ENERGY CORPORATION					
		63800 CCF	28768 4/16/25	I0424948	4/24/2025	747.04
ATMOS ENERGY CORPORATION						747.04
Total for	LONGVIEW CITY OF WATER DEPT					
		2218 GAL	57720 4/4/25	I0424955	4/24/2025	696.72
LONGVIEW CITY OF WATER DEPT						696.72
Courthouse Building						24,422.62
Elderville Community Building						
Total for	ATMOS ENERGY CORPORATION					
		15400 CCF	66695 4/9/25	I0424946	4/24/2025	95.50
ATMOS ENERGY CORPORATION						95.50
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					
		1181 KWH	23100 4/10/25	I0424957	4/24/2025	238.61
RUSK COUNTY ELECTRIC COOPERATIVE						238.61
Elderville Community Building						334.11
Greggton Building						
Total for	AMERICAN ELECTRIC POWER					
		4096 KWH	74205 4/15/25	I0424943	4/24/2025	668.90
AMERICAN ELECTRIC POWER						668.90
Total for	ATMOS ENERGY CORPORATION					
		900 CCF	27138 3/28/25	I0424332	4/9/2025	154.41
ATMOS ENERGY CORPORATION						154.41
Total for	LONGVIEW CITY OF WATER DEPT					
		5900 GAL	19100 3/19/25	I0424337	4/9/2025	86.76
LONGVIEW CITY OF WATER DEPT						86.76
Greggton Building						910.07
Hugh Camp Memorial Park						
Total for	AMERICAN ELECTRIC POWER					
		623 KWH	42216 3/27/25	I0423997	4/3/2025	93.13
		719 KWH	42205 3/27/25	I0423998	4/3/2025	92.24
		8 KWH	52204 3/27/25	I0423999	4/3/2025	28.87
AMERICAN ELECTRIC POWER						214.24
ATMOS ENERGY CORPORATION						

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		1000 CCF	76069 4/1/25	I0424331	4/9/2025	153.12
Total for	ATMOS ENERGY CORPORATION					153.12
Total for	Hugh Camp Memorial Park					367.36
Jail Building						
	AMERICAN ELECTRIC POWER					
		145200 KWH	83402 4/8/25	I0424639	4/16/2025	11,435.15
Total for	AMERICAN ELECTRIC POWER					11,435.15
	ATMOS ENERGY CORPORATION					
		292200 CCF	03453 4/16/25	I0424949	4/24/2025	2,898.31
Total for	ATMOS ENERGY CORPORATION					2,898.31
Total for	Jail Building					14,333.46
Judson Community Building						
	CENTERPOINT ENERGY ENTEX					
		1300 CCF	25932 4/2/25	I0424646	4/16/2025	63.77
Total for	CENTERPOINT ENERGY ENTEX					63.77
Total for	Judson Community Building					63.77
Juvenile Probation						
	AMERICAN ELECTRIC POWER					
		16320 KWH	77000 4/4/25	I0424635	4/16/2025	1,730.65
Total for	AMERICAN ELECTRIC POWER					1,730.65
	LONGVIEW CITY OF WATER DEPT					
		22500 GAL	41600 4/7/25	I0424953	4/24/2025	240.40
Total for	LONGVIEW CITY OF WATER DEPT					240.40
Total for	Juvenile Probation					1,971.05
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					
		419 KWH	60321 4/4/2025	I0424630	4/16/2025	56.47
		2000 KWH	43404 4/7/25	I0424640	4/16/2025	24.01
Total for	AMERICAN ELECTRIC POWER					80.48
	KILGORE CITY OF WATER DEPT					
		1000 GAL	00103 3/31/25	I0424648	4/16/2025	44.10
Total for	KILGORE CITY OF WATER DEPT					44.10
Total for	Kilgore Office & Community Building					124.58
Longview Community Center						
	AMERICAN ELECTRIC POWER					
		10480 KWH	87008 4/4/25	I0424632	4/16/2025	1,749.71
Total for	AMERICAN ELECTRIC POWER					1,749.71

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	ATMOS ENERGY CORPORATION					
	2100 CCF		71730 4/16/25	I0424947	4/24/2025	165.90
	ATMOS ENERGY CORPORATION					165.90
Total for	LONGVIEW CITY OF WATER DEPT					
	4200 GAL		08000 4/7/25	I0424951	4/24/2025	38.61
	182 GAL		07098 4/7/25	I0424954	4/24/2025	71.82
LONGVIEW CITY OF WATER DEPT						110.43
Longview Community Center						2,026.04
Longview Eastman Road Building						
Total for	AMERICAN ELECTRIC POWER					
	2215 KWH		26100 4/3/25	I0424313	4/9/2025	401.60
	AMERICAN ELECTRIC POWER					401.60
Longview Eastman Road Building						401.60
M. A. Smith Criminal Justice Center						
Total for	AMERICAN ELECTRIC POWER					
	843 KWH		97506 4/1/25	I0424325	4/9/2025	191.17
	1164 KWH		87003 4/1/25	I0424326	4/9/2025	149.22
	11 KWH		187003 4/1/25	I0424327	4/9/2025	129.86
	16400 KWH		87003 3/31/25	I0424631	4/16/2025	1,518.07
AMERICAN ELECTRIC POWER						1,988.32
Total for	CENTERPOINT ENERGY ENTEX					
	2000 CCF		69004 4/4/25	I0424644	4/16/2025	66.05
	CENTERPOINT ENERGY ENTEX					66.05
Total for	KILGORE CITY OF WATER DEPT					
	2000 GAL		300500 3/31/25	I0424649	4/16/2025	54.52
	KILGORE CITY OF WATER DEPT					54.52
M. A. Smith Criminal Justice Center						2,108.89
Precinct 2 Justice Center						
Total for	AMERICAN ELECTRIC POWER					
	880 KWH		92024 4/16/25	I0424960	4/24/2025	118.21
	AMERICAN ELECTRIC POWER					118.21
Total for	LONGVIEW CITY OF WATER DEPT					
	100 GAL		00296 3/19/25	I0424336	4/9/2025	39.43
	LONGVIEW CITY OF WATER DEPT					39.43
Precinct 2 Justice Center						157.64
Purchasing Surplus Storage Building						
CENTERPOINT ENERGY ENTEX						

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	CENTERPOINT ENERGY ENTEX	1000 CCF	96294 4/2/25	I0424647	4/16/2025	57.56
Total for	TRYON ROAD WATER SUPPLY CORP.	TRYON ROAD WATER SUPPLY CORP.				
		100 GAL	1750 4/15/25	I0424961	4/24/2025	31.57
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, C	TRYON ROAD WATER SUPPLY CORP.				31.57
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO	UPSHUR RURAL ELECTRIC COOPERATIVE, C				
		10027 KWH	2364 4/9/25	I0424655	4/16/2025	1,290.60
Total for	Purchasing Surplus Storage Building	UPSHUR RURAL ELECTRIC COOPERATIVE, CO				1,290.60
						1,379.73
R&B-Precinct 1						
Total for	CENTERPOINT ENERGY ENTEX	CENTERPOINT ENERGY ENTEX				
		2900 CCF	96237 4/2/25	I0424645	4/16/2025	73.70
Total for	TRYON ROAD WATER SUPPLY CORP.	TRYON ROAD WATER SUPPLY CORP.				73.70
Total for	TRYON ROAD WATER SUPPLY CORP.	TRYON ROAD WATER SUPPLY CORP.				
		14500 GAL	609 4/15/25	I0424962	4/24/2025	143.73
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, C	TRYON ROAD WATER SUPPLY CORP.				143.73
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO	UPSHUR RURAL ELECTRIC COOPERATIVE, C				
		10027 KWH	2364 4/9/25	I0424655	4/16/2025	1,290.60
Total for	R&B-Precinct 1	UPSHUR RURAL ELECTRIC COOPERATIVE, CO				1,290.60
						1,508.03
R&B-Precinct 3						
Total for	AMERICAN ELECTRIC POWER	AMERICAN ELECTRIC POWER				
		941 KWH	92209 3/28/25	I0424330	4/9/2025	115.11
Total for	AMERICAN ELECTRIC POWER	1294 KWH	09908 3/21/25	I0424384	4/9/2025	161.83
		790 KWH	83717 3/21/25	I0424385	4/9/2025	99.97
Total for	AMERICAN ELECTRIC POWER	13 KWH	59907 4/14/25	I0424944	4/24/2025	18.45
		9 KWH	69508 4/14/25	I0424945	4/24/2025	18.04
Total for	WHITE OAK CITY OF WATER DEPARTMENT	AMERICAN ELECTRIC POWER				413.40
Total for	WHITE OAK CITY OF WATER DEPARTMENT	WHITE OAK CITY OF WATER DEPARTMENT				
		800 GAL	70000 3/6/25	I0424059	4/3/2025	114.44
Total for	R&B-Precinct 3	WHITE OAK CITY OF WATER DEPARTMENT				114.44
						527.84
R&B-Precinct 4						
Total for	AMERICAN ELECTRIC POWER	AMERICAN ELECTRIC POWER				
		696 KWH	35008 3/6/25	I0424063	4/3/2025	90.50
Total for	AMERICAN ELECTRIC POWER	3239 KWH	35007 3/26/25	I0424064	4/3/2025	529.41
						619.91

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	CENTERPOINT ENERGY ENTEX					
		700 CCF	22948 3/27/25	I0424333	4/9/2025	667.46
Total for	CENTERPOINT ENERGY ENTEX					667.46
	KILGORE CITY OF WATER DEPT					
		845 GAL	11400 3/31/25	I0424650	4/16/2025	42.25
		800 GAL	264001 3/31/25	I0424651	4/16/2025	291.42
Total for	KILGORE CITY OF WATER DEPT					333.67
Total for	R&B-Precinct 4					1,621.04
Record Storage Building						
	RUSK COUNTY ELECTRIC COOPERATIVE					
		2291 KWH	04200 4/4/25	I0424652	4/16/2025	321.45
		2848 KWH	40300 4/4/25	I0424653	4/16/2025	391.14
		2848 KWH	40300 4/4/25	I0424653	4/16/2025	391.14
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					1,103.73
Total for	Record Storage Building					1,103.73
Service Center Bldg						
	AMERICAN ELECTRIC POWER					
		8080 KWH	77036 4/4/25	I0424634	4/16/2025	997.75
Total for	AMERICAN ELECTRIC POWER					997.75
	ATMOS ENERGY CORPORATION					
		5700 CCF	70317 4/16/25	I0424950	4/24/2025	199.82
Total for	ATMOS ENERGY CORPORATION					199.82
	LONGVIEW CITY OF WATER DEPT					
		3800 GAL	38700 4/7/25	I0424952	4/24/2025	110.80
Total for	LONGVIEW CITY OF WATER DEPT					110.80
Total for	Service Center Bldg					1,308.37
Total						66,114.19