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

ORGANIZ	ATION VENDOR NA	ME COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport-Adm	ninistration					
	AMERICAN E	LECTRIC POWER				
	0	KWH	86102 4/1/25	I0424314	4/9/2025	17.10
	13	32 KWH	96107 4/1/25	I0424315	4/9/2025	30.89
	19	9 KWH	86109 4/1/25	I0424316	4/9/2025	19.09
	51	108 KWH	086109 4/1/25	I0424317	4/9/2025	556.52
	23	388 KWH	86106 4/1/25	I0424318	4/9/2025	405.75
	34	4 KWH	86107 4/1/25	I0424319	4/9/2025	20.64
	77	72 KWH	08903 4/1/25	I0424320	4/9/2025	102.90
	11	I KWH	486107 4/1/25	I0424321	4/9/2025	18.24
	32	2 KWH	486109 4/1/25	I0424322	4/9/2025	20.44
	26	5506 KWH	26506 4/1/25	I0424323	4/9/2025	94.72
	29	98 KWH	96705 4/1/25	I0424324	4/9/2025	54.04
	67	720 KWH	86103 4/1/25	I0424328	4/9/2025	1,251.12
	72	2480 KWH	96105 4/1/25	I0424329	4/9/2025	5,654.39
Total for A	AMERICAN ELECTRIC POWER	R				8,245.84
	ATMOS ENER	RGY CORPORATION				
	24	46700 CCF	65525 4/9/25	I0424642	4/16/2025	2,391.53
	56	500 CCF	65249 4/8/25	I0424643	4/16/2025	185.48
Total for A	ATMOS ENERGY CORPORATI	ON				2,577.01
	RUSK COUNT	Y ELECTRIC COOPERATIVE				
	32	2 KWH	4271 4/3/25	I0424654	4/16/2025	258.45
Total for R	RUSK COUNTY ELECTRIC CO	OPERATIVE				258.45
Total for A	Airport-Administration					11,081.30
Community S	Service Restitution					
-		LECTRIC POWER				
	15	514 KWH	17303 3/20/25	I0424089	4/2/2025	227.18
	31	13 KWH	17307 3/20/25	I0424090	4/2/2025	50.10
Total for A	AMERICAN ELECTRIC POWER	R				277.28
	LONGVIEW C	CITY OF WATER DEPT				
	90	00 GAL	18400 3/28/25	I0424720	4/16/2025	85.68
Total for L	LONGVIEW CITY OF WATER I	DEPT				85.68
Total for C	Community Service Restitution					362.96
10mil0i C	sommanity bervice restruction					002100

Courthouse Building

Thursday, May 1, 2025

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	AMERICAN ELECTR	C POWER				
	330 KWH		83400 4/8/25	I0424641	4/16/2025	42.40
	283200 K	WH	87002 4/3/25	I0424702	4/16/2025	22,936.46
Total for AMERICAN	ELECTRIC POWER					22,978.86
	ATMOS ENERGY CO					
	63800 CC	F	28768 4/16/25	I0424948	4/24/2025	747.04
Total for ATMOS ENE	RGY CORPORATION					747.04
	LONGVIEW CITY OF					
	2218 GAL		57720 4/4/25	10424955	4/24/2025	696.72
Total for LONGVIEW						696.72
Total for Courthouse B	uilding					24,422.62
Elderville Community Bu	-					
	ATMOS ENERGY CO					
	15400 CC	F	66695 4/9/25	I0424946	4/24/2025	95.50
Total for ATMOS ENE	RGY CORPORATION					95.50
	RUSK COUNTY ELEC 1181 KWI	CTRIC COOPERATIVE	23100 4/10/25	10404057	4/24/2025	229 (1
Total for DUSK COUN	TY ELECTRIC COOPERA		23100 4/10/23	I0424957	4/24/2025	238.61 238.61
Total for Elderville Cor		IIVE				
						334.11
Greggton Building	AMERICAN ELECTR	CDOWED				
	4096 KW		74205 4/15/25	I0424943	4/24/2025	668.90
Total for AMERICAN	ELECTRIC POWER	1	77205 7715725	10+2+7+3	-7/2-7/2023	668.90
	ATMOS ENERGY CO	RPORATION				000100
	900 CCF	N OKAHON	27138 3/28/25	10424332	4/9/2025	154.41
Total for ATMOS ENE	RGY CORPORATION		211000,20,20	10.12.0002		154.41
	LONGVIEW CITY OF	WATER DEPT				
	5900 GAL		19100 3/19/25	I0424337	4/9/2025	86.76
Total for LONGVIEW	CITY OF WATER DEPT					86.76
Total for Greggton Buil	ding					910.07
Hugh Camp Memorial Pa						
	AMERICAN ELECTR	IC 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
Total for AMERICAN	ELECTRIC POWER					214.24
	ATMOS ENERGY CO	RPORATION				

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 ENE	ERGY CORPORATION					153.12
Total for Hugh Camp N	Memorial Park					367.36
Jail Building						
	AMERICAN ELECTRI		82402 4/8/25	10424620	4/16/2025	11 425 15
Total for AMERICAN	145200 K	WH	83402 4/8/25	I0424639	4/16/2025	11,435.15 11,435.15
	ATMOS ENERGY CO	ΡΟΡ ΔΤΙΟΝ				11,400.10
	292200 C		03453 4/16/25	I0424949	4/24/2025	2,898.31
Total for ATMOS ENE						2,898.31
Total for Jail Building						14,333.46
Judson Community Build	ling					
	CENTERPOINT ENER	GY ENTEX				
	1300 CCF		25932 4/2/25	I0424646	4/16/2025	63.77
Total for CENTERPOI						63.77
Total for Judson Comn	nunity Building					63.77
Juvenile Probation						
	AMERICAN ELECTRI 16320 KW		77000 4/4/25	I0424635	4/16/2025	1,730.65
Total for AMERICAN		п	77000 4/4/23	10424055	4/10/2023	1,730.65
	LONGVIEW CITY OF	WATER DEPT				1,100.00
	22500 GA		41600 4/7/25	I0424953	4/24/2025	240.40
Total for LONGVIEW	CITY OF WATER DEPT					240.40
Total for Juvenile Prob	ation					1,971.05
Kilgore Office & Commu	unity Building					
	AMERICAN ELECTRI	C POWER				
	419 KWH		60321 4/4/2025	I0424630	4/16/2025	56.47
	2000 KWI	I	43404 4/7/25	I0424640	4/16/2025	24.01
Total for AMERICAN						80.48
	KILGORE CITY OF W 1000 GAL		00103 3/31/25	10424648	4/16/2025	44.10
Total for KILGORE C			00105 5/51/25	10424048	4/10/2023	44.10
Total for Kilgore Office						124.58
Longview Community Co						12-100
Longview Community Co	AMERICAN ELECTR	C POWER				
	10480 KW		87008 4/4/25	I0424632	4/16/2025	1,749.71
Total for AMERICAN	ELECTRIC POWER					1,749.71
Thursdon Mori 1 30	n 5					Daga 2 of (

Thursday, May 1, 2025

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	ATMOS ENERGY CORI	PORATION				
	2100 CCF		71730 4/16/25	I0424947	4/24/2025	165.90
Total for ATMOS ENE	RGY CORPORATION					165.90
	LONGVIEW CITY OF W	ATER 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
Total for LONGVIEW	CITY OF WATER DEPT					110.43
Total for Longview Con	mmunity Center					2,026.04
Longview Eastman Road	Building					
	AMERICAN ELECTRIC	POWER				
	2215 KWH		26100 4/3/25	I0424313	4/9/2025	401.60
Total for AMERICAN	ELECTRIC POWER					401.60
Total for Longview Eas	stman Road Building					401.60
M. A. Smith Criminal Jus	tice Center					
	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
Total for AMERICAN	ELECTRIC POWER					1,988.32
	CENTERPOINT ENERG	Y ENTEX				
	2000 CCF		69004 4/4/25	I0424644	4/16/2025	66.05
Total for CENTERPOI	NT ENERGY ENTEX					66.05
	KILGORE CITY OF WA	TER DEPT				
	2000 GAL		300500 3/31/25	I0424649	4/16/2025	54.52
Total for KILGORE CI	TY OF WATER DEPT					54.52
Total for M. A. Smith C	Criminal Justice Center					2,108.89
Precinct 2 Justice Center						
	AMERICAN ELECTRIC	POWER				
	880 KWH		92024 4/16/25	I0424960	4/24/2025	118.21
Total for AMERICAN	ELECTRIC POWER					118.21
	LONGVIEW CITY OF W	ATER DEPT				
	100 GAL		00296 3/19/25	I0424336	4/9/2025	39.43
Total for LONGVIEW	CITY OF WATER DEPT					39.43
Total for Precinct 2 Just	tice Center					157.64
Purchasing Surplus Stora	ge Building					

Purchasing Surplus Storage Building

CENTERPOINT ENERGY ENTEX

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	1000 CCF		96294 4/2/25	I0424647	4/16/2025	57.56
Total for CENTERPO	INT ENERGY ENTEX					57.56
	TRYON ROAD WATE	R SUPPLY CORP.				
	100 GAL		1750 4/15/25	I0424961	4/24/2025	31.57
Total for TRYON ROA	AD WATER SUPPLY CORP.					31.57
		CTRIC COOPERATIVE, C				
Total for UDCUUD DI	10027 KW		2364 4/9/25	I0424655	4/16/2025	1,290.60
	JRAL ELECTRIC COOPERA	IIVE, CO				1,290.60
Total for Purchasing S	urplus Storage Building					1,379.73
R&B-Precinct 1	CENTEDDOINT ENED	AN ENTER				
	CENTERPOINT ENER 2900 CCF	JI ENIEA	96237 4/2/25	I0424645	4/16/2025	73.70
Total for CENTERPO	INT ENERGY ENTEX)0237 472723	10+2+0+3	4/10/2025	73.70
	TRYON ROAD WATE	R SUPPLY CORP				
	14500 GAI		609 4/15/25	I0424962	4/24/2025	143.73
Total for TRYON ROA	AD WATER SUPPLY CORP.					143.73
	UPSHUR RURAL ELEC	CTRIC COOPERATIVE, C				
	10027 KW	H	2364 4/9/25	I0424655	4/16/2025	1,290.60
Total for UPSHUR RU	JRAL ELECTRIC COOPERA	TIVE, CO				1,290.60
Total for R&B-Precinc	et 1					1,508.03
R&B-Precinct 3						
	AMERICAN ELECTRIC	C POWER				
	941 KWH		92209 3/28/25	I0424330	4/9/2025	115.11
	1294 KWH		09908 3/21/25	I0424384	4/9/2025	161.83
	790 KWH 13 KWH		83717 3/21/25 59907 4/14/25	I0424385 I0424944	4/9/2025 4/24/2025	99.97 18.45
	9 KWH		69508 4/14/25	I0424944 I0424945	4/24/2025	18.43
Total for AMERICAN			07500 4/14/25	10+2+9+5	-1/2-1/2023	413.40
		WATER DEPARTMENT				
	800 GAL		70000 3/6/25	10424059	4/3/2025	114.44
Total for WHITE OAK	K CITY OF WATER DEPART	MENT				114.44
Total for R&B-Precinc	et 3					527.84
R&B-Precinct 4						
	AMERICAN ELECTRIC	CPOWER				
	696 KWH		35008 3/6/25	I0424063	4/3/2025	90.50
	3239 KWH		35007 3/26/25	I0424064	4/3/2025	529.41
Total for AMERICAN	ELECTRIC POWER					619.91

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CENTERPOINT ENERGY ENTEX 700 CCF 22948 3/27/25 10424333 4/9/2025 667.46 Total for CENTERPOINT ENERGY ENTEX 667.46 KILGORE CITY OF WATER DEPT 667.46 KILGORE CITY OF WATER DEPT 10424650 4/16/2025 42.25 Total for KILGORE CITY OF WATER DEPT 10424650 4/16/2025 42.25 Total for KILGORE CITY OF WATER DEPT 10424651 4/16/2025 42.25 Total for KILGORE CITY OF WATER DEPT 10424651 4/16/2025 33.67 Total for R@S COUNTY ELECTRIC COOPERATIVE 1,621.04 Record Storage Building 1,103.73 Total for RUSK COUNTY ELECTRIC COOPERATIVE 1,103.73 Total for Record Storage Building 1,103.73 Total for Record Storage Building 1,103.73 Total for AMERICAN ELECTRIC POWER 997.75 Service Colspan= Building	ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for CENTERPOINT ENERGY ENTEX 667.46 KILGORE CITY OF WATER DEPT 845 GAL 11400 3/31/25 10424650 4/16/2025 42.25 800 GAL 264001 3/31/25 10424651 4/16/2025 42.25 Total for KILGORE CITY OF WATER DEPT 333.67 333.67 Total for R&B-Precinct 4 1621.04 333.67 Record Storage Building 2291 KWH 04200 4/4/25 10424652 4/16/2025 321.45 2848 KWH 04300 4/4/25 10424653 4/16/2025 321.45 2848 KWH 40300 4/4/25 10424653 4/16/2025 391.14 Total for RUSK COUNTY ELECTRIC COOPERATIVE 1,103.73 1,103.73 Total for Record Storage Building 1,103.73 Service Center Bldg MERICAN ELECTRIC POWER 997.75 Service Center Bldg MERICAN ELECTRIC POWER 997.75 ATMOS ENERGY CORPORATION 5700 CCF 70317 4/16/25 10424634 4/16/2025 199.82 Total for ATMOS ENERGY CORPORATION 199.82 10424052		CENTERPOINT ENER	GY ENTEX				
NUM KILGORE CITY OF WATER DEPT KILGORE CITY OF WATER DEPT Total for RECORD SUMTY ELECTRIC COOPERATIVE COUNTY ELECTRIC COOPERATIVE 2291 KWH 04200 4/4/25 10424652 4/16/2025 321.45 RUSK COUNTY ELECTRIC COOPERATIVE 1,024653 4/16/2025 391.14 Colspan= Building 1,103.73 Total for RECORD SUMTY ELECTRIC COOPERATIVE 1,103.73 Total for RECORD COMPCRATIVE 1,103.73 Total for RECORD SUMTY ELECTRIC POWER AMERICAN ELECTRIC POWER 3806 KWH 1,03.73 Total for AMERICAN ELECTRIC POWER 997.75 SOUCCF		700 CCF		22948 3/27/25	I0424333	4/9/2025	667.46
845 GAL 11400 3/31/25 10424650 4/16/2025 42.25 800 GAL 264001 3/31/25 10424651 4/16/2025 291.42 Total for KILGORE CITY OF WATER DEPT 333.67 Total for R&B-Precinct 4 1.621.04 Record Surge Building 1.621.04 1.621.04 Record Surge Building 1.621.04 1.621.04 Record Surge Building 1.622.05 321.45 201 KWH 04200 4/4/25 10424652 4/16/2025 321.45 2848 KWH 04300 4/4/25 10424653 4/16/2025 391.14 Total for RUSK COUNTY ELECTRIC COOPERATIVE 1103.73 10424653 4/16/2025 391.14 Total for RUSK COUNTY ELECTRIC COOPERATIVE 1.103.73 10424634 4/16/2025 391.14 Service Cutter Bldg 7036 4/4/25 10424634 4/16/2025 997.75 Soft AMERICAN ELECTRIC POWER 997.75 997.75 997.75 997.75 Total for AMERICAN ELECTRIC POWER 997.75 10424634 4/16/2025 199.8	Total for CENTERPOIN	NT ENERGY ENTEX					667.46
800 GAL 264001 3/31/25 10424651 4/16/205 291.42 Total for KLGORE CITY OF WATER DEPT 333.67 Total for R&Precinct 4 1621.04 Record Surge Building RUSK COUNTY ELECTRIC COOPERATIVE 2291 KWH 04200 4/4/25 10424652 4/16/2025 321.45 2848 KWH 04300 4/4/25 10424653 4/16/2025 391.14 2848 KWH 0300 4/4/25 10424653 4/16/2025 391.14 Total for Record Storage Building 1,103.73 1,003.73 Service Service 997.75 997.75 10tal for AMERICAN ELECTRIC POWER 997.75 199.82 Stotal for AMERICAN ELECTRIC ONPORA		KILGORE CITY OF W	ATER DEPT				
Total for 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 1,021.05 Record Storage Building RUSK COUNTY ELECTRIC COOPERATIVE 1,024.652 4/16/2025 321.45 2291 KWH 04200 4/4/25 10424653 4/16/2025 391.14 2291 KWH 04300 4/4/25 10424653 4/16/2025 391.14 2848 KWH 04300 4/4/25 10424653 4/16/2025 391.14 Total for RUSK COUNTY ELECTRIC COOPERATIVE 1,103.73 1,103.73 Total for RUSK COUNTY ELECTRIC POWER 1,103.73 1,103.73 Service C=trer Bldg AMERICAN ELECTRIC POWER 997.75 997.75 Solo KWH 77036 4/4/25 10424634 4/16/2025 997.75 Total for AMERICAN ELECTRIC POWER 997.75 997.75 ATMOS ENERGY CORPORATION 997.75 997.75 Total for ATMOS ENERGY CORPORATION 199.82 LONGVIEW CITY OF WATER DEPT 3800 GAL 3		845 GAL		11400 3/31/25	I0424650	4/16/2025	42.25
Total for R&B-Precinct 4 1,621.04 Record Storage Building 1,621.04 Record Storage Building 2291 KWH 04200 4/4/25 10424652 4/16/2025 321.45 2291 KWH 04300 4/4/25 10424652 4/16/2025 391.14 2848 KWH 40300 4/4/25 10424653 4/16/2025 391.14 Total for RUSK COUNTY ELECTRIC COOPERATIVE 1,103.73 1,103.73 Total for Record Storage Building 1,103.73 1,103.73 Service Center Bldg 1,103.73 1,103.73 Service Center Bldg 997.75 997.75 Solad for AMERICAN ELECTRIC POWER 199.82 Solad for ATMOS ENERGY CORPORATION 199.82 Solad for Solad GAL		800 GAL		264001 3/31/25	I0424651	4/16/2025	291.42
Record Storage Building RUSK COUNTY ELECTRIC COOPERATIVE 2291 KWH 04200 4/4/25 10424652 4/16/2025 321.45 2291 KWH 40300 4/4/25 10424653 4/16/2025 391.14 2848 KWH 40300 4/4/25 10424653 4/16/2025 391.14 2848 KWH 40300 4/4/25 10424653 4/16/2025 391.14 Total for RUSK COUNTY ELECTRIC COOPERATIVE 1,103.73 1,103.73 Total for Record Storage Building 1,103.73 1,103.73 Service Conter Bidg AMERICAN ELECTRIC POWER 997.75 997.75 Solos KWH 77036 4/4/25 10424634 4/16/2025 997.75 Solos KWH 77036 4/4/25 10424634 4/16/2025 997.75 Total for AMERICAN ELECTRIC POWER 997.75 997.75 Total for ATMOS ENERGY CORPORATION 199.82 Total for ATMOS ENERGY CORPORATION 199.82 LONGVIEW CITY OF WATER DEPT 3800 GAL 38700 4/7/25 10424950 4/24/2025 110.80	Total for KILGORE CIT	ΓY OF WATER DEPT					333.67
RUSK COUNTY ELECTRIC COOPERATIVE 2291 KWH 04200 4/4/25 10424652 4/16/2025 321.45 2848 KWH 40300 4/4/25 10424653 4/16/2025 391.14 Total for RUSK COUNTY ELECTRIC COOPERATIVE 1,103.73 1,103.73 Service Curver Bldg 1,103.73 1,103.73 Service Curver Bldg 997.75 997.75 Sold for AMERICAN ELECTRIC POWER 997.75 997.75 Total for AMERICAN ELECTRIC POWER 997.75 997.75 Total for AMERICAN ELECTRIC POWER 997.75 997.75 Total for AMERICAN ELECTRIC POWER 997.75 199.82 Total for ATMOS ENERGY CORPORATION 199.82 Total for ATMOS ENERGY CORPORATION 199.82 S800 GAL	Total for R&B-Precinct	4					1,621.04
RUSK COUNTY ELECTRIC COOPERATIVE 2291 KWH 04200 4/4/25 10424652 4/16/2025 321.45 2848 KWH 40300 4/4/25 10424653 4/16/2025 391.14 Total for RUSK COUNTY ELECTRIC COOPERATIVE 1,103.73 1,103.73 Service Curver Bldg 1,103.73 1,103.73 Service Curver Bldg 997.75 997.75 Sold for AMERICAN ELECTRIC POWER 997.75 997.75 Total for AMERICAN ELECTRIC POWER 997.75 997.75 Total for AMERICAN ELECTRIC POWER 997.75 997.75 Total for AMERICAN ELECTRIC POWER 997.75 199.82 Total for ATMOS ENERGY CORPORATION 199.82 Total for ATMOS ENERGY CORPORATION 199.82 S800 GAL	Record Storage Building						
2848 KWH 40300 4/4/25 10424653 4/16/2025 391.14 2848 KWH 40300 4/4/25 10424653 4/16/2025 391.14 Total for RUSK COUNTY ELECTRIC COOPERATIVE 1,103.73 Total for Reord Storage Building 1,103.73 Service C=== HERICAN ELECTRIC POWER 1,103.73 Solution AMERICAN ELECTRIC POWER 997.75 Total for AMERICAN ELECTRIC POWER 199.82 Total for LONGVIEW CITY OF WATER DEPT 199.82 3800 GAL 38700 4/7/25 10424952 4/24/2025 110.80 Total for LONGVIEW CITY OF WATER DEPT 110.80 110.80 <td>0 0</td> <td>RUSK COUNTY ELEC</td> <td>TRIC COOPERATIVE</td> <td></td> <td></td> <td></td> <td></td>	0 0	RUSK COUNTY ELEC	TRIC COOPERATIVE				
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 Currer Bldg 1,103.73 1,103.73 Service Currer Bldg AMERICAN ELECTRIC POWER 1,103.73 Total for AMERICAN ELECTRIC POWER 997.75 Total for Strong CCF 70317 4/16/25 10424950 4/24/2025 199.82 Total for LONGVIEW CITY OF WATER DEPT 199.82 199.82 199.82 Total for LONGVIEW CITY OF WATER DEPT 110.80 110.80 Total for Service Center Bldg 110.80 110.80		2291 KWF	ł	04200 4/4/25	I0424652	4/16/2025	321.45
Total for RUSK COUNTY ELECTRIC COOPERATIVE 1,103.73 Total for Record Storage Building 1,103.73 Service Uter Bldg AMERICAN ELECTRIC POWER 1,103.73 Some Control for AMERICAN ELECTRIC POWER 997.75 Total for AMERICAN ELECTRIC POWER 199.82 Total for ATMOS ENERGY CORPORATION 199.82 LONGVIEW CITY OF WATER DEPT 3800 GAL 38700 4/7/25 10424952 4/24/2025 110.80 Total for LONGVIEW CITY OF WATER DEPT 110.80 110.80 110.80 110.80 110.80 110.80 1308.37		2848 KWF	ł	40300 4/4/25	I0424653	4/16/2025	391.14
Total for Record Storage Building 1,103.73 Service Center Bldg AMERICAN ELECTRIC POWER 997.75 Total for ATMOS ENERGY CORPORATION 997.75 Total for ATMOS ENERGY CORPORATION 199.82 Total for ATMOS ENERGY CORPORATION 199.82 LONGVIEW CITY OF WATER DEPT 3800 GAL 38700 4/7/25 10424952 4/24/2025 110.80 Total for LONGVIEW CITY OF WATER DEPT 110.80 110.80 110.80 Total for LONGVIEW CITY OF WATER DEPT 110.80 110.80 Total for Service Center Bldg 1,308.37 1,308.37		2848 KWF	ł	40300 4/4/25	I0424653	4/16/2025	391.14
Service U AMERICAN ELECTRIC POWER AMERICAN ELECTRIC POWER 77036 4/4/25 Total for AMERICAN ELECTRIC POWER ATMOS ENERGY CORPORATION 997.75 Total for ATMOS ENERGY CORPORATION Fortal for ATMOS ENERGY CORPORATION ATMOS ENERGY CORPORATION 199.82 Total for ATMOS ENERGY CORPORATION LONGVIEW CITY OF WATER DEPT 199.82 3800 GAL 38700 4/7/25 10424952 4/24/2025 Total for LONGVIEW CITY OF WATER DEPT 110.80 Total for LONGVIEW CITY OF WATER DEPT 110.80 Total for LONGVIEW CITY OF WATER DEPT 110.80 Total for Service Center Bldg 1,308.37	Total for RUSK COUN	TY ELECTRIC COOPERAT	TIVE				1,103.73
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3800 GAL 38700 4/7/25 I0424952 4/24/2025 110.80 Total for LONGVIEW CITY OF WATER DEPT 110.80 110.80 Total for Service Center Bldg 1,308.37	Total for ATMOS ENER	RGY CORPORATION					199.82
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Total for Service Center Bldg 1,308.37		3800 GAL		38700 4/7/25	I0424952	4/24/2025	110.80
	Total for LONGVIEW C	CITY OF WATER DEPT					110.80
Total 66,114.19	Total for Service Center	Bldg					1,308.37
					T	otal	66,114.19