GREGG COUNTY
ENERGY REPORT
FOR 5/1/2025 THRU 5/31/2025

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport-Administration						
	AMERICAN ELECTRIC POWER					
		6160 KWH	86103 5/1/25	I0425804	5/14/2025	1,249.33
		308 KWH	96705 5/1/25	I0425805	5/14/2025	53.74
		85 KWH	26506 5/1/25	I0425806	5/14/2025	90.88
		34 KWH	86109 5/1/25	I0425807	5/14/2025	20.76
		79520 KWH	96105 5/1/25	I0425809	5/14/2025	6,598.55
		0 KWH	86102 5/1/25	I0425810	5/14/2025	17.10
		379 KWH	96107 5/1/25	I0425811	5/14/2025	58.00
		19 KWH	686109 5/1/25	I0425812	5/14/2025	19.16
		5725 KWH	086109 5/1/25	I0425813	5/14/2025	620.45
		2246 KWH	86106 5/1/25	I0425814	5/14/2025	425.48
		34 KWH	86107 5/1/25	I0425815	5/14/2025	20.76
		753 KWH	08903 5/1/25	I0425816	5/14/2025	98.36
		10 KWH	486107 5/1/25	I0425817	5/14/2025	18.16
Total for	AMERICAN ELECTRIC POWER					**9,290.73**
	ATMOS ENERGY CORPORATION					
		3100 CCF	65249 5/8/25	I0425829	5/14/2025	161.06
		248500 CCF	65525 5/9/25	I0426095	5/21/2025	2,370.50
Total for	ATMOS ENERGY CORPORATION					**2,531.56**
	LONGVIEW CITY OF WATER DEPT					
		127300 GAL	04148 4/15/25	I0425213	5/1/2025	791.84
		130800 GAL	04148 5/16/25	I0426343	5/29/2025	798.00
Total for	LONGVIEW CITY OF WATER DEPT					**1,589.84**
	RUSK COUNTY ELECTRIC COOPERATIVE					
		173 KWH	4271 5/6/25	I0426162	5/21/2025	259.75
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					**259.75**
Total for	Airport-Administration					**13,671.88**
Community Service Restitution						
	AMERICAN ELECTRIC POWER					
		96 KWH	17307 4/21/25	I0425220	5/1/2025	27.24
		1137 KWH	17303 4/21/25	I0425221	5/1/2025	207.70
		0 KWH	17307 5/20/25	I0426351	5/29/2025	17.10
		1106 KWH	17303 5/20/25	I0426352	5/29/2025	210.13

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	AMERICAN ELECTRIC POWER					**462.17**
	LONGVIEW CITY OF WATER DEPT					
		800 gal	18400 4/29/25	I0425881	5/14/2025	85.68
Total for	LONGVIEW CITY OF WATER DEPT					**85.68**
Total for	Community Service Restitution					**547.85**
Courthouse Building						
	AMERICAN ELECTRIC POWER					
		2153 KWH	73402 2/7/25	I0425428	5/7/2025	381.71
		2995 KWH	73402 1/9/25	I0425429	5/7/2025	460.66
		2420 KWH	73402 3/10/25	I0425430	5/7/2025	391.09
		3577 KWH	73402 4/8/25	I0425431	5/7/2025	428.68
		4862 KWH	73402 5/8/25	I0425819	5/14/2025	2,156.46
		330 KWH	83400 5/8/25	I0425821	5/14/2025	43.53
		327200 KWH	87002 5/5/25	I0425875	5/14/2025	26,858.46
Total for	AMERICAN ELECTRIC POWER					**30,720.59**
	LONGVIEW CITY OF WATER DEPT					
		1137500 GAL	01050 4/15/25	I0425212	5/1/2025	8,177.21
		2245 GAL	57720 5/7/25	I0426099	5/21/2025	704.23
		1061500 GAL	01050 5/15/25	I0426342	5/29/2025	7,650.52
Total for	LONGVIEW CITY OF WATER DEPT					**16,531.96**
Total for	Courthouse Building					**47,252.55**
Elderville Community Building						
	ATMOS ENERGY CORPORATION					
		400 CCF	66695 5/9/25	I0426096	5/21/2025	136.75
Total for	ATMOS ENERGY CORPORATION					**136.75**
	LONGVIEW CITY OF WATER DEPT					
		60400 GAL	55900 4/11/25	I0425216	5/1/2025	373.80
		65500 GAL	55900 5/15/25	I0426339	5/29/2025	395.22
Total for	LONGVIEW CITY OF WATER DEPT					**769.02**
	RUSK COUNTY ELECTRIC COOPERATIVE					
		1594 KWH	23100 5/11/25	I0426160	5/21/2025	297.60
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					**297.60**
Total for	Elderville Community Building					**1,203.37**
Greggton Building						
	AMERICAN ELECTRIC POWER					
		4768 KWH	74205 5/15/25	I0426337	5/29/2025	636.28
Total for	AMERICAN ELECTRIC POWER					**636.28**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	ATMOS ENERGY CORPORATION					
		600 CCF	27138 4/28/25	I0425470	5/7/2025	151.73
Total for	ATMOS ENERGY CORPORATION					**151.73**
	LONGVIEW CITY OF WATER DEPT					
		14100 GAL	19100 4/16/25	I0425473	5/7/2025	151.71
Total for	LONGVIEW CITY OF WATER DEPT					**151.71**
Total for	Greggton Building					**939.72**
Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
		9 KWH	52204 4/28/25	I0425466	5/7/2025	28.98
		1004 KWH	42205 4/28/25	I0425467	5/7/2025	122.01
		296 KWH	42216 4/28/25	I0425468	5/7/2025	58.97
Total for	AMERICAN ELECTRIC POWER					**209.96**
	ATMOS ENERGY CORPORATION					
		100 CCF	76069 5/1/25	I0425828	5/14/2025	143.09
Total for	ATMOS ENERGY CORPORATION					**143.09**
	LIBERTY CITY WATER SUPPLY CORP.					
		12500 GAL	358 4/14/2025	I0425208	5/1/2025	127.85
		137900 GAL	358 5/14/25	I0426349	5/29/2025	889.45
Total for	LIBERTY CITY WATER SUPPLY CORP.					**1,017.30**
Total for	Hugh Camp Memorial Park					**1,370.35**
Jail Building						
	AMERICAN ELECTRIC POWER					
		163680 KWH	83402 5/8/25	I0425820	5/14/2025	13,190.22
Total for	AMERICAN ELECTRIC POWER					**13,190.22**
	ATMOS ENERGY CORPORATION					
		252800 CCF	03453 5/14/25	I0426094	5/21/2025	2,507.49
Total for	ATMOS ENERGY CORPORATION					**2,507.49**
	LONGVIEW CITY OF WATER DEPT					
		1481500 GAL	01110 4/15/25	I0425211	5/1/2025	10,561.12
		1303300 GAL	01110 5/15/25	I0426341	5/29/2025	9,326.19
Total for	LONGVIEW CITY OF WATER DEPT					**19,887.31**
Total for	Jail Building					**35,585.02**
Judson Community Building						
	AMERICAN ELECTRIC POWER					
		976 KWH	13707 2/11/25	I0426152	5/21/2025	600.13
		804 KWH	13707 2/11/25	I0426152	5/21/2025	600.13

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	804 KWH		13707 2/11/25	I0426152	5/21/2025	600.13
	936 KWH		13707 2/11/25	I0426152	5/21/2025	600.13
	936 KWH		13707 2/11/25	I0426152	5/21/2025	600.13
	936 KWH		13707 2/11/25	I0426152	5/21/2025	600.13
	804 KWH		13707 2/11/25	I0426152	5/21/2025	600.13
	936 KWH		13707 2/11/25	I0426152	5/21/2025	600.13
	976 KWH		13707 2/11/25	I0426152	5/21/2025	600.13
	976 KWH		13707 2/11/25	I0426152	5/21/2025	600.13
	1165 KWH		13707 2/11/25	I0426152	5/21/2025	600.13
	936 KWH		13707 2/11/25	I0426152	5/21/2025	600.13
	630 KWH		13707 2/11/25	I0426152	5/21/2025	600.13
	630 KWH		13707 2/11/25	I0426152	5/21/2025	600.13
	630 KWH		13707 2/11/25	I0426152	5/21/2025	600.13
	630 KWH		13707 2/11/25	I0426152	5/21/2025	600.13
	630 KWH		13707 2/11/25	I0426152	5/21/2025	600.13
	1165 KWH		13707 2/11/25	I0426152	5/21/2025	600.13
	976 KWH		13707 3/12/25	I0426152	5/21/2025	600.13
	1165 KWH		13707 2/11/25	I0426152	5/21/2025	600.13
	1165 KWH		13707 2/11/25	I0426152	5/21/2025	600.13
	976 KWH		13707 3/12/25	I0426152	5/21/2025	600.13
	976 KWH		13707 3/12/25	I0426152	5/21/2025	600.13
	976 KWH		13707 2/11/25	I0426152	5/21/2025	600.13
	976 KWH		13707 1/13/25	I0426152	5/21/2025	600.13
	1165 KWH		13707 2/11/25	I0426152	5/21/2025	600.13
	804 KWH		13707 1/13/25	I0426152	5/21/2025	600.13
	804 KWH		13707 2/11/25	I0426152	5/21/2025	600.13
	976 KWH		13707 1/13/25	I0426152	5/21/2025	600.13
	976 KWH		13707 3/12/25	I0426152	5/21/2025	600.13
	976 KWH		13707 1/13/25	I0426152	5/21/2025	600.13
	976 KWH		13707 1/13/25	I0426152	5/21/2025	600.13
	936 KWH		13707 1/13/25	I0426152	5/21/2025	600.13
	936 KWH		13707 1/13/25	I0426152	5/21/2025	600.13
	936 KWH		13707 1/13/25	I0426152	5/21/2025	600.13
	936 KWH		13707 1/13/25	I0426152	5/21/2025	600.13
	936 KWH		13707 1/13/25	I0426152	5/21/2025	600.13
	804 KWH		13707 1/13/25	I0426152	5/21/2025	600.13
	976 KWH		13707 1/13/25	I0426152	5/21/2025	600.13
	804 KWH		13707 1/13/25	I0426152	5/21/2025	600.13
	976 KWH		13707 2/11/25	I0426152	5/21/2025	600.13

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	804 KWH		13707 1/13/25	I0426152	5/21/2025	600.13
	630 KWH		13707 1/13/25	I0426152	5/21/2025	600.13
	630 KWH		13707 1/13/25	I0426152	5/21/2025	600.13
	630 KWH		13707 1/13/25	I0426152	5/21/2025	600.13
	630 KWH		13707 1/13/25	I0426152	5/21/2025	600.13
	630 KWH		13707 1/13/25	I0426152	5/21/2025	600.13
	1165 KWH		13707 1/13/25	I0426152	5/21/2025	600.13
	1165 KWH		13707 1/13/25	I0426152	5/21/2025	600.13
	1165 KWH		13707 1/13/25	I0426152	5/21/2025	600.13
	1165 KWH		13707 1/13/25	I0426152	5/21/2025	600.13
	1165 KWH		13707 1/13/25	I0426152	5/21/2025	600.13
	804 KWH		13707 1/13/25	I0426152	5/21/2025	600.13
	1165 KWH		13707 4/9/25	I0426152	5/21/2025	600.13
	630 KWH		13707 4/9/25	I0426152	5/21/2025	600.13
	936 KWH		13707 5/12/25	I0426152	5/21/2025	600.13
	936 KWH		13707 5/12/25	I0426152	5/21/2025	600.13
	936 KWH		13707 5/12/25	I0426152	5/21/2025	600.13
	976 KWH		13707 5/12/25	I0426152	5/21/2025	600.13
	976 KWH		13707 5/12/25	I0426152	5/21/2025	600.13
	936 KWH		13707 5/12/25	I0426152	5/21/2025	600.13
	1165 KWH		13707 4/9/25	I0426152	5/21/2025	600.13
	804 KWH		13707 5/12/25	I0426152	5/21/2025	600.13
	1165 KWH		13707 4/9/25	I0426152	5/21/2025	600.13
	1165 KWH		13707 4/9/25	I0426152	5/21/2025	600.13
	1165 KWH		13707 4/9/25	I0426152	5/21/2025	600.13
	630 KWH		13707 4/9/25	I0426152	5/21/2025	600.13
	630 KWH		13707 4/9/25	I0426152	5/21/2025	600.13
	630 KWH		13707 4/9/25	I0426152	5/21/2025	600.13
	630 KWH		13707 4/9/25	I0426152	5/21/2025	600.13
	976 KWH		13707 5/12/25	I0426152	5/21/2025	600.13
	630 KWH		13707 5/12/25	I0426152	5/21/2025	600.13
	1165 KWH		13707 5/12/25	I0426152	5/21/2025	600.13
	1165 KWH		13707 5/12/25	I0426152	5/21/2025	600.13
	1165 KWH		13707 5/12/25	I0426152	5/21/2025	600.13
	1165 KWH		13707 5/12/25	I0426152	5/21/2025	600.13
	1165 KWH		13707 5/12/25	I0426152	5/21/2025	600.13
	630 KWH		13707 5/12/25	I0426152	5/21/2025	600.13
	936 KWH		13707 5/12/25	I0426152	5/21/2025	600.13
	630 KWH		13707 5/12/25	I0426152	5/21/2025	600.13

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	976 KWH		13707 5/12/25	I0426152	5/21/2025	600.13
	630 KWH		13707 5/12/25	I0426152	5/21/2025	600.13
	804 KWH		13707 5/12/25	I0426152	5/21/2025	600.13
	804 KWH		13707 5/12/25	I0426152	5/21/2025	600.13
	804 KWH		13707 2/11/25	I0426152	5/21/2025	600.13
	976 KWH		13707 3/12/25	I0426152	5/21/2025	600.13
	804 KWH		13707 5/12/25	I0426152	5/21/2025	600.13
	804 KWH		13707 5/12/25	I0426152	5/21/2025	600.13
	630 KWH		13707 5/12/25	I0426152	5/21/2025	600.13
	804 KWH		13707 3/12/25	I0426152	5/21/2025	600.13
	1165 KWH		13707 3/12/25	I0426152	5/21/2025	600.13
	1165 KWH		13707 3/12/25	I0426152	5/21/2025	600.13
	630 KWH		13707 3/12/25	I0426152	5/21/2025	600.13
	804 KWH		13707 4/9/25	I0426152	5/21/2025	600.13
	630 KWH		13707 3/12/25	I0426152	5/21/2025	600.13
	976 KWH		13707 5/12/25	I0426152	5/21/2025	600.13
	630 KWH		13707 3/12/25	I0426152	5/21/2025	600.13
	1165 KWH		13707 3/12/25	I0426152	5/21/2025	600.13
	804 KWH		13707 3/12/25	I0426152	5/21/2025	600.13
	630 KWH		13707 3/12/25	I0426152	5/21/2025	600.13
	804 KWH		13707 3/12/25	I0426152	5/21/2025	600.13
	804 KWH		13707 3/12/25	I0426152	5/21/2025	600.13
	804 KWH		13707 3/12/25	I0426152	5/21/2025	600.13
	936 KWH		13707 3/12/25	I0426152	5/21/2025	600.13
	936 KWH		13707 3/12/25	I0426152	5/21/2025	600.13
	936 KWH		13707 3/12/25	I0426152	5/21/2025	600.13
	936 KWH		13707 3/12/25	I0426152	5/21/2025	600.13
	936 KWH		13707 3/12/25	I0426152	5/21/2025	600.13
	630 KWH		13707 3/12/25	I0426152	5/21/2025	600.13
	976 KWH		13707 4/9/25	I0426152	5/21/2025	600.13
	976 KWH		13707 4/9/25	I0426152	5/21/2025	600.13
	976 KWH		13707 4/9/25	I0426152	5/21/2025	600.13
	936 KWH		13707 4/9/25	I0426152	5/21/2025	600.13
	936 KWH		13707 4/9/25	I0426152	5/21/2025	600.13
	936 KWH		13707 4/9/25	I0426152	5/21/2025	600.13
	936 KWH		13707 4/9/25	I0426152	5/21/2025	600.13
	936 KWH		13707 4/9/25	I0426152	5/21/2025	600.13
	976 KWH		13707 4/9/25	I0426152	5/21/2025	600.13
	1165 KWH		13707 3/12/25	I0426152	5/21/2025	600.13

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		804 KWH	13707 4/9/25	I0426152	5/21/2025	600.13
		804 KWH	13707 4/9/25	I0426152	5/21/2025	600.13
		804 KWH	13707 4/9/25	I0426152	5/21/2025	600.13
		804 KWH	13707 4/9/25	I0426152	5/21/2025	600.13
		1165 KWH	13707 3/12/25	I0426152	5/21/2025	600.13
		976 KWH	13707 4/9/25	I0426152	5/21/2025	600.13
Total for	AMERICAN ELECTRIC POWER					**75,016.25**
	CENTERPOINT ENERGY ENTEX					
		400 CCF	25932 5/1/25	I0425832	5/14/2025	54.65
Total for	CENTERPOINT ENERGY ENTEX					**54.65**
Total for	Judson Community Building					**75,070.90**
Juvenile Probation						
	AMERICAN ELECTRIC POWER					
		18720 KWH	77000 5/6/25	I0425822	5/14/2025	1,943.88
Total for	AMERICAN ELECTRIC POWER					**1,943.88**
	LONGVIEW CITY OF WATER DEPT					
		20300 gal	41600 5/8/25	I0426153	5/21/2025	225.15
Total for	LONGVIEW CITY OF WATER DEPT					**225.15**
Total for	Juvenile Probation					**2,169.03**
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					
		2000 KWH	43404 5/7/25	I0425818	5/14/2025	24.57
		968 KWH	60321 5/6/25	I0425825	5/14/2025	132.59
Total for	AMERICAN ELECTRIC POWER					**157.16**
	KILGORE CITY OF WATER DEPT					
		700 GAL	00103 4/30/25	I0426098	5/21/2025	40.52
Total for	KILGORE CITY OF WATER DEPT					**40.52**
Total for	Kilgore Office & Community Building					**197.68**
Longview Community Center						
	AMERICAN ELECTRIC POWER					
		9040 KWH	87008 5/6/25	I0425826	5/14/2025	1,724.45
Total for	AMERICAN ELECTRIC POWER					**1,724.45**
	ATMOS ENERGY CORPORATION					
		2000 CCF	71730 5/14/25	I0426093	5/21/2025	163.80
Total for	ATMOS ENERGY CORPORATION					**163.80**
	LONGVIEW CITY OF WATER DEPT					
		190 GAL	07098 5/8/25	I0426100	5/21/2025	27.25

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		3500 gal	08000 5/8/25	I0426155	5/21/2025	33.76
Total for	LONGVIEW CITY OF WATER DEPT					**61.01**
Total for	Longview Community Center					**1,949.26**
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
		2247 KWH	26100 5/5/25	I0425808	5/14/2025	344.33
Total for	AMERICAN ELECTRIC POWER					**344.33**
	LONGVIEW CITY OF WATER DEPT					
		2300 GAL	31252 4/11/25	I0425215	5/1/2025	41.51
		5500 GAL	31252 5/14/25	I0426338	5/29/2025	63.69
Total for	LONGVIEW CITY OF WATER DEPT					**105.20**
Total for	Longview Eastman Road Building					**449.53**
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
		1164 KWH	87003 5/1/25	I0425432	5/7/2025	153.21
		808 KWH	97506 5/1/25	I0425433	5/7/2025	123.15
		0 KWH	187003 5/1/25	I0425462	5/7/2025	129.30
		12600 KWH	87003 4/30/25	I0425827	5/14/2025	1,317.33
Total for	AMERICAN ELECTRIC POWER					**1,722.99**
	CENTERPOINT ENERGY ENTEX					
		2200 CCF	69004 5/5/25	I0425830	5/14/2025	66.70
Total for	CENTERPOINT ENERGY ENTEX					**66.70**
	KILGORE CITY OF WATER DEPT					
		3000 SEWER	300500 4/30/25	I0425838	5/14/2025	67.04
Total for	KILGORE CITY OF WATER DEPT					**67.04**
	LIBERTY CITY WATER SUPPLY CORP.					
		3100 GAL	1955 4/14/25	I0425209	5/1/2025	210.85
		600 GAL	3613 4/14/25	I0425210	5/1/2025	27.10
		600 gal	3613 5/14/25	I0426156	5/21/2025	27.10
		3200 gal	1955 5/14/25	I0426157	5/21/2025	211.20
Total for	LIBERTY CITY WATER SUPPLY CORP.					**476.25**
Total for	M. A. Smith Criminal Justice Center					**2,332.98**
Precinct 2 Justice Center						
	AMERICAN ELECTRIC POWER					
		1120 KWH	92024 5/16/25	I0426348	5/29/2025	149.59
Total for	AMERICAN ELECTRIC POWER					**149.59**
	LONGVIEW CITY OF WATER DEPT					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		100 GAL	00296 4/16/25	I0425472	5/7/2025	39.43
Total for	LONGVIEW CITY OF WATER DEPT					**39.43**
Total for	Precinct 2 Justice Center					**189.02**
Purchasing Surplus Storage Building						
	CENTERPOINT ENERGY ENTEX					
		700 CCF	96294 5/2/25	I0425833	5/14/2025	53.95
Total for	CENTERPOINT ENERGY ENTEX					**53.95**
	TRYON ROAD WATER SUPPLY CORP.					
		200 GAL	1750 5/15/25	I0426164	5/21/2025	32.15
Total for	TRYON ROAD WATER SUPPLY CORP.					**32.15**
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		9416 USAGE	13001 5/5/25	I0425834	5/14/2025	1,173.98
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					**1,173.98**
Total for	Purchasing Surplus Storage Building					**1,260.08**
R&B-Precinct 1						
	CENTERPOINT ENERGY ENTEX					
		600 CCF	96237 5/2/25	I0425831	5/14/2025	53.11
Total for	CENTERPOINT ENERGY ENTEX					**53.11**
	TRYON ROAD WATER SUPPLY CORP.					
		15900 GAL	609 5/15/25	I0426163	5/21/2025	152.47
Total for	TRYON ROAD WATER SUPPLY CORP.					**152.47**
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		9416 USAGE	13001 5/5/25	I0425834	5/14/2025	1,173.98
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					**1,173.98**
Total for	R&B-Precinct 1					**1,379.56**
R&B-Precinct 3						
	AMERICAN ELECTRIC POWER					
		1715 KWH	27304 4/22/23	I0425204	5/1/2025	336.03
		704 KWH	27309 4/22/25	I0425205	5/1/2025	164.99
		847 KWH	27304 4/22/25	I0425206	5/1/2025	105.61
		941 KWH	92209 4/29/25	I0425463	5/7/2025	115.11
		963 KWH	09908 4/22/25	I0425525	5/7/2025	132.70
		503 KWH	83717 4/22/25	I0425526	5/13/2025	74.63
		12 KWH	59907 5/14/15	I0426091	5/21/2025	18.38
		560 KWH	27304 5/21/25	I0426332	5/29/2025	77.51
		747 KWH	27309 5/21/25	I0426333	5/29/2025	169.72
		2192 KWH	027304 5/21/25	I0426334	5/29/2025	423.26

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		443 KWH	83717 5/21/25	I0426335	5/29/2025	68.39
		10 KWH	69508 5/14/25	I0426336	5/29/2025	18.16
		912 KWH	09908 5/21/25	I0426347	5/29/2025	128.62
Total for	AMERICAN ELECTRIC POWER					**1,833.11**
	WHITE OAK CITY OF WATER DEPARTMENT					
		8000 GAL	70000 4/6/25	I0425219	5/1/2025	114.44
		5000 GAL	70000 5/6/25	I0426346	5/29/2025	86.96
Total for	WHITE OAK CITY OF WATER DEPARTMENT					**201.40**
Total for	R&B-Precinct 3					**2,034.51**
R&B-Precinct 4						
	AMERICAN ELECTRIC POWER					
		911 KWH	35008 4/25/25	I0425464	5/7/2025	113.15
		3628 KWH	35007 4/25/25	I0425465	5/7/2025	582.07
Total for	AMERICAN ELECTRIC POWER					**695.22**
	CENTERPOINT ENERGY ENTEX					
		22800 CCF	22948 4/25/25	I0425471	5/7/2025	250.77
Total for	CENTERPOINT ENERGY ENTEX					**250.77**
	KILGORE CITY OF WATER DEPT					
		2000 GAL	264001 4/30/25	I0425839	5/14/2025	305.73
		897 GAL	260001 4/30/25	I0425840	5/14/2025	42.88
Total for	KILGORE CITY OF WATER DEPT					**348.61**
Total for	R&B-Precinct 4					**1,294.60**
Record Storage Building						
	LONGVIEW CITY OF WATER DEPT					
		100 GAL	55730 4/11/25	I0425214	5/1/2025	40.17
		100 GAL	55730 4/11/25	I0425214	5/1/2025	40.17
		100 GAL	55730 4/11/25	I0425214	5/1/2025	40.17
		0 GAL	55730 5/15/25	I0426340	5/29/2025	40.17
		0 GAL	55730 5/15/25	I0426340	5/29/2025	40.17
		0 GAL	55730 5/15/25	I0426340	5/29/2025	40.17
Total for	LONGVIEW CITY OF WATER DEPT					**241.02**
	RUSK COUNTY ELECTRIC COOPERATIVE					
		1931 KWH	04200 5/6/25	I0426159	5/21/2025	279.74
		3452 KWH	40300 5/6/25	I0426161	5/21/2025	472.71
		3452 KWH	40300 5/6/25	I0426161	5/21/2025	472.71
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					**1,225.16**
Total for	Record Storage Building					**1,466.18**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Service Center Bldg						
	AMERICAN ELECTRIC POWER					
		13120 KWH	77036 5/6/25	I0425823	5/14/2025	1,247.67
Total for	AMERICAN ELECTRIC POWER					**1,247.67**
	ATMOS ENERGY CORPORATION					
		2700 CCF	0317 5/15/25	I0426092	5/21/2025	170.34
Total for	ATMOS ENERGY CORPORATION					**170.34**
	LONGVIEW CITY OF WATER DEPT					
		9200 gal	38700 5/8/25	I0426154	5/21/2025	148.23
Total for	LONGVIEW CITY OF WATER DEPT					**148.23**
Total for	Service Center Bldg					**1,566.24**
					Total	**191,930.31**