GREGG COUNTY
ENERGY REPORT
FOR 6/1/2025 THRU 6/30/2025

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport-Administration						
	AMERICAN ELECTRIC POWER					
		86 KWH	26506 6/2/25	I0426932	6/12/2025	90.98
		36 KWH	86109 6/2/25	I0426933	6/12/2025	20.97
		329 KWH	96705 6/2/25	I0426936	6/12/2025	56.14
		5760 KWH	86103 6/2/25	I0426937	6/12/2025	1,234.17
		91360 KWH	96105 6/2/25	I0427317	6/19/2025	7,278.10
		0 KWH	86102 6/2/25	I0427318	6/19/2025	17.10
		19 KWH	686109 6/2/25	I0427319	6/19/2025	19.16
		6677 KWH	086109 6/2/25	I0427320	6/19/2025	670.76
		2355 KWH	86106 6/2/25	I0427321	6/19/2025	409.04
		825 KWH	08903 6/2/25	I0427322	6/19/2025	106.13
		37 KWH	86107 6/2/25	I0427323	6/19/2025	21.08
		11 KWH	486107 6/2/25	I0427324	6/19/2025	18.27
		227 KWH	96107 6/2/25	I0427325	6/19/2025	41.60
Total for AMERICAN ELECTRIC POWER						**9,983.50**
	ATMOS ENERGY CORPORATION					
		60400 CCF	65525 6/9/25	I0427333	6/19/2025	676.65
		2900 CCF	65249 6/9/25	I0427334	6/19/2025	159.25
Total for ATMOS ENERGY CORPORATION						**835.90**
	RUSK COUNTY ELECTRIC COOPERATIVE					
		157 KWH	4271 6/4/25	I0427351	6/19/2025	259.14
Total for RUSK COUNTY ELECTRIC COOPERATIVE						**259.14**
Total for Airport-Administration						**11,078.54**
Community Service Restitution						
	LONGVIEW CITY OF WATER DEPT					
		700 GAL	18400 5/30/25	I0427372	6/24/2025	85.68
Total for LONGVIEW CITY OF WATER DEPT						**85.68**
Total for Community Service Restitution						**85.68**
Courthouse Building						
	AMERICAN ELECTRIC POWER					
		328000 KWH	87002 6/4/25	I0427329	6/19/2025	27,935.95
		330 KWH	83400 6/9/25	I0427331	6/19/2025	43.54
Total for AMERICAN ELECTRIC POWER						**27,979.49**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	ATMOS ENERGY CORPORATION					
		587000 CCF	28768 5/15/25	I0426641	6/4/2025	5,630.57
		289800 CCF	28768 6/13/25	I0427541	6/26/2025	2,851.72
Total for	ATMOS ENERGY CORPORATION					**8,482.29**
	LONGVIEW CITY OF WATER DEPT					
		1235 GAL	57720 6/5/25	I0427553	6/26/2025	423.45
Total for	LONGVIEW CITY OF WATER DEPT					**423.45**
Total for	Courthouse Building					**36,885.23**
Elderville Community Building						
	ATMOS ENERGY CORPORATION					
		800 CCF	66695 6/9/25	I0427332	6/19/2025	140.35
Total for	ATMOS ENERGY CORPORATION					**140.35**
	RUSK COUNTY ELECTRIC COOPERATIVE					
		2205 KWH	23100 6/11/25	I0427554	6/26/2025	380.59
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					**380.59**
Total for	Elderville Community Building					**520.94**
Greggton Building						
	AMERICAN ELECTRIC POWER					
		6650 KWH	74205 6/16/25	I0427540	6/26/2025	745.26
Total for	AMERICAN ELECTRIC POWER					**745.26**
	ATMOS ENERGY CORPORATION					
		600 CCF	27138 5/27/25	I0426640	6/4/2025	150.71
Total for	ATMOS ENERGY CORPORATION					**150.71**
	LONGVIEW CITY OF WATER DEPT					
		4000 GAL	19100 5/16/25	I0426645	6/4/2025	81.71
Total for	LONGVIEW CITY OF WATER DEPT					**81.71**
Total for	Greggton Building					**977.68**
Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
		765 KWH	42216 5/28/25	I0426637	6/4/2025	110.58
		9 KWH	52204 5/28/25	I0426638	6/4/2025	29.01
		1101 KWH	42205 5/28/25	I0426639	6/4/2025	135.90
Total for	AMERICAN ELECTRIC POWER					**275.49**
	ATMOS ENERGY CORPORATION					
		0 CCF	76069 6/2/25	I0426951	6/12/2025	142.14
Total for	ATMOS ENERGY CORPORATION					**142.14**
	LIBERTY CITY WATER SUPPLY CORP.					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		130200 GAL	358 6/12/25	I0427546	6/26/2025	847.10
Total for	LIBERTY CITY WATER SUPPLY CORP.					**847.10**
Total for	Hugh Camp Memorial Park					**1,264.73**
Jail Building						
	AMERICAN ELECTRIC POWER					
		197040 KWH	83402 6/9/25	I0427330	6/19/2025	15,220.18
Total for	AMERICAN ELECTRIC POWER					**15,220.18**
	ATMOS ENERGY CORPORATION					
		267100 CCF	03453 6/13/25	I0427542	6/26/2025	2,639.72
Total for	ATMOS ENERGY CORPORATION					**2,639.72**
Total for	Jail Building					**17,859.90**
Judson Community Building						
	AMERICAN ELECTRIC POWER					
		2268 KWH	13707 6/11/25	I0427328	6/19/2025	280.19
Total for	AMERICAN ELECTRIC POWER					**280.19**
	CENTERPOINT ENERGY ENTEX					
		0 CCF	25932 6/3/25	I0427337	6/19/2025	58.56
Total for	CENTERPOINT ENERGY ENTEX					**58.56**
Total for	Judson Community Building					**338.75**
Juvenile Probation						
	AMERICAN ELECTRIC POWER					
		20640 KWH	77000 6/5/25	I0426941	6/12/2025	1,918.85
Total for	AMERICAN ELECTRIC POWER					**1,918.85**
	LONGVIEW CITY OF WATER DEPT					
		16400 GAL	41600 6/5/25	I0427551	6/26/2025	198.12
Total for	LONGVIEW CITY OF WATER DEPT					**198.12**
Total for	Juvenile Probation					**2,116.97**
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					
		2000 KWH	43404 6/6/25	I0426929	6/12/2025	24.57
		1117 KWH	60321 6/5/25	I0426953	6/12/2025	150.13
Total for	AMERICAN ELECTRIC POWER					**174.70**
	KILGORE CITY OF WATER DEPT					
		800 GAL	00103 5/31/25	I0427341	6/19/2025	41.72
Total for	KILGORE CITY OF WATER DEPT					**41.72**
Total for	Kilgore Office & Community Building					**216.42**
Longview Community Center						

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	AMERICAN ELECTRIC POWER					
		24400 KWH	87008 6/5/25	I0426940	6/12/2025	2,353.22
Total for	AMERICAN ELECTRIC POWER					**2,353.22**
	ATMOS ENERGY CORPORATION					
		1700 CCF	71730 6/13/25	I0427544	6/26/2025	160.99
Total for	ATMOS ENERGY CORPORATION					**160.99**
	LONGVIEW CITY OF WATER DEPT					
		1900 GAL	08000 6/5/25	I0427549	6/26/2025	23.36
		177 GAL	07098 6/6/25	I0427552	6/26/2025	27.22
Total for	LONGVIEW CITY OF WATER DEPT					**50.58**
Total for	Longview Community Center					**2,564.79**
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
		2451 KWH	26100 6/4/25	I0426938	6/12/2025	321.06
Total for	AMERICAN ELECTRIC POWER					**321.06**
Total for	Longview Eastman Road Building					**321.06**
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
		0 KWH	87003 6/2/25	I0426930	6/12/2025	129.30
		1164 KWH	287003 6/2/25	I0426931	6/12/2025	153.22
		858 KWH	97506 6/2/25	I0426935	6/12/2025	125.83
		14200 KWH	87003 5/31/25	I0426939	6/12/2025	1,291.02
Total for	AMERICAN ELECTRIC POWER					**1,699.37**
	CENTERPOINT ENERGY ENTEX					
		5000 CCF	69004 6/4/25	I0427335	6/19/2025	97.55
Total for	CENTERPOINT ENERGY ENTEX					**97.55**
	KILGORE CITY OF WATER DEPT					
		3000 GAL	300500 5/31/25	I0426955	6/12/2025	67.04
Total for	KILGORE CITY OF WATER DEPT					**67.04**
	LIBERTY CITY WATER SUPPLY CORP.					
		2900 GAL	1955 6/12/2025	I0427547	6/26/2025	210.15
		1200 GAL	3613 6/12/25	I0427548	6/26/2025	29.20
Total for	LIBERTY CITY WATER SUPPLY CORP.					**239.35**
Total for	M. A. Smith Criminal Justice Center					**2,103.31**
Precinct 2 Justice Center						
	LONGVIEW CITY OF WATER DEPT					
		0 GAL	00296 5/16/25	I0426646	6/4/2025	39.43

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	LONGVIEW CITY OF WATER DEPT					**39.43**
Total for	Precinct 2 Justice Center					**39.43**
Purchasing Surplus Storage Building						
	CENTERPOINT ENERGY ENTEX					
		700 CCF	96294 6/3/25	I0427339	6/19/2025	61.00
Total for	CENTERPOINT ENERGY ENTEX					**61.00**
	TRYON ROAD WATER SUPPLY CORP.					
		500 GAL	1750 6/16/25	I0427556	6/26/2025	33.87
Total for	TRYON ROAD WATER SUPPLY CORP.					**33.87**
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		10440 KWH	13001 6/4/25	I0427354	6/19/2025	1,312.67
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					**1,312.67**
Total for	Purchasing Surplus Storage Building					**1,407.54**
R&B-Precinct 1						
	CENTERPOINT ENERGY ENTEX					
		0 CCF	96237 6/3/25	I0427336	6/19/2025	55.05
Total for	CENTERPOINT ENERGY ENTEX					**55.05**
	TRYON ROAD WATER SUPPLY CORP.					
		15100 GAL	609 6/16/25	I0427555	6/26/2025	147.47
Total for	TRYON ROAD WATER SUPPLY CORP.					**147.47**
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		10440 KWH	13001 6/4/25	I0427354	6/19/2025	1,312.67
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					**1,312.67**
Total for	R&B-Precinct 1					**1,515.19**
R&B-Precinct 3						
	AMERICAN ELECTRIC POWER					
		941 KWH	92209 5/29/25	I0426934	6/12/2025	118.33
		9 KWH	69508 6/13/25	I0427326	6/19/2025	18.07
		12 KWH	59907 6/13/25	I0427327	6/19/2025	18.38
Total for	AMERICAN ELECTRIC POWER					**154.78**
Total for	R&B-Precinct 3					**154.78**
R&B-Precinct 4						
	AMERICAN ELECTRIC POWER					
		4329 KWH	35007 5/27/25	I0426635	6/4/2025	640.83
		1022 KWH	35008 5/27/25	I0426636	6/4/2025	128.36
Total for	AMERICAN ELECTRIC POWER					**769.19**
	CENTERPOINT ENERGY ENTEX					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		5600 CCF	22948 5/28/25	I0426943	6/12/2025	106.66
Total for	CENTERPOINT ENERGY ENTEX					**106.66**
	KILGORE CITY OF WATER DEPT					
		3900 GAL	264001 5/31/25	I0426954	6/12/2025	391.71
		899 GAL	260001 5/31/25	I0426956	6/12/2025	42.90
Total for	KILGORE CITY OF WATER DEPT					**434.61**
Total for	R&B-Precinct 4					**1,310.46**
Record Storage Building						
	RUSK COUNTY ELECTRIC COOPERATIVE					
		1609 KWH	04200 6/4/25	I0427346	6/19/2025	243.24
		3352 KWH	40300 6/9/25	I0427348	6/19/2025	469.09
		3352 KWH	40300 6/9/25	I0427348	6/19/2025	469.09
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					**1,181.42**
Total for	Record Storage Building					**1,181.42**
Service Center Bldg						
	AMERICAN ELECTRIC POWER					
		19280 KWH	77036 6/5/25	I0426942	6/12/2025	1,718.11
Total for	AMERICAN ELECTRIC POWER					**1,718.11**
	ATMOS ENERGY CORPORATION					
		2200 CCF	70317 6/13/25	I0427543	6/26/2025	165.67
Total for	ATMOS ENERGY CORPORATION					**165.67**
	LONGVIEW CITY OF WATER DEPT					
		16100 GAL	38700 6/5/25	I0427550	6/26/2025	196.05
Total for	LONGVIEW CITY OF WATER DEPT					**196.05**
Total for	Service Center Bldg					**2,079.83**
					Total	**84,022.65**