

**GREGG COUNTY
ENERGY REPORT
FOR 8/1/2025 THRU 8/31/2025**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport-Administration						
	AMERICAN ELECTRIC POWER					
		4640 KWH	86103 7/31/25	I0429859	8/14/2025	1,265.33
		6 KWH	96705 7/31/25	I0429861	8/14/2025	17.78
		103,200 KWH	96105 7/31/25	I0429862	8/14/2025	8,112.11
		0 KWH	86102 7/31/25	I0429863	8/14/2025	17.10
		220 KWH	96107 7/31/25	I0429864	8/14/2025	42.12
		16 KWH	86109 7/31/25	I0429865	8/14/2025	18.91
		6633 KWH	086109 7/31/25	I0429866	8/14/2025	663.80
		2838 KWH	86106 7/31/25	I0429867	8/14/2025	433.97
		34 KWH	86107 7/31/25	I0429868	8/14/2025	20.97
		706 KWH	08903 7/31/25	I0429869	8/14/2025	97.40
		8 KWH	486107 7/31/25	I0429870	8/14/2025	18.01
		33 KWH	486109 7/31/25	I0429873	8/14/2025	20.84
		83 KWH	26506 7/31/25	I0429874	8/14/2025	92.94
Total for	AMERICAN ELECTRIC POWER					10,821.28
	ATMOS ENERGY CORPORATION					
		37400 CCF	65525 8/11/25	I0430147	8/20/2025	491.33
		1600 CCF	65249 8/8/25	I0430148	8/20/2025	122.49
Total for	ATMOS ENERGY CORPORATION					613.82
	RUSK COUNTY ELECTRIC COOPERATIVE					
		154 KWH	4271 8/6/25	I0429888	8/14/2025	244.65
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					244.65
Total for	Airport-Administration					11,679.75
Community Service Restitution						
	AMERICAN ELECTRIC POWER					
		1789 KWH	17303 8/19/25	I0430415	8/28/2025	264.27
		0 KWH	17307 8/19	I0430416	8/28/2025	17.10
Total for	AMERICAN ELECTRIC POWER					281.37
	LONGVIEW CITY OF WATER DEPT					
		1400 GAL	18400 7/30/25	I0429887	8/19/2025	85.68
Total for	LONGVIEW CITY OF WATER DEPT					85.68
Total for	Community Service Restitution					367.05

Courthouse Building

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	AMERICAN ELECTRIC POWER					
		330 KWH	83400 8/7/25	I0430138	8/20/2025	46.59
		10631 KWH	73402 8/7/25	I0430143	8/20/2025	641.96
		344000 KWH	87002 8/4/25	I0430144	8/20/2025	30,254.53
Total for	AMERICAN ELECTRIC POWER					30,943.08
	ATMOS ENERGY CORPORATION					
		301300 CCF	28768 8/18/25	I0430337	8/27/2025	3,434.65
		2300 CCF	73868 8/14/25	I0430417	8/27/2025	176.00
Total for	ATMOS ENERGY CORPORATION					3,610.65
	LONGVIEW CITY OF WATER DEPT					
		3109 GAL	57720 8/6/25	I0430154	8/20/2025	94.27
Total for	LONGVIEW CITY OF WATER DEPT					94.27
Total for	Courthouse Building					34,648.00
Elderville Community Building						
	ATMOS ENERGY CORPORATION					
		300 CCF	66695 8/11/25	I0430146	8/20/2025	102.10
Total for	ATMOS ENERGY CORPORATION					102.10
	RUSK COUNTY ELECTRIC COOPERATIVE					
		3143 KWH	23100 8/12/25	I0430156	8/20/2025	410.10
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					410.10
Total for	Elderville Community Building					512.20
Greggton Building						
	AMERICAN ELECTRIC POWER					
		8466 KWH	74205 8/14/25	I0430335	8/27/2025	915.60
Total for	AMERICAN ELECTRIC POWER					915.60
	ATMOS ENERGY CORPORATION					
		800 CCF	27138 7/28/25	I0429408	8/6/2025	153.00
Total for	ATMOS ENERGY CORPORATION					153.00
	LONGVIEW CITY OF WATER DEPT					
		6000 GAL	19100 7/17/25	I0429416	8/6/2025	95.96
Total for	LONGVIEW CITY OF WATER DEPT					95.96
Total for	Greggton Building					1,164.56
Housekeeping						
	LONGVIEW CITY OF WATER DEPT					
		5500 GAL	00101 8/5/25	I0430238	8/20/2025	109.48
Total for	LONGVIEW CITY OF WATER DEPT					109.48
Total for	Housekeeping					109.48

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
	2583 KWH		42216 7/28/25	I0429402	8/6/2025	311.54
	1964 KWH		42205 7/28/25	I0429403	8/6/2025	232.66
	9 KWH		52204 7/28/25	I0429404	8/6/2025	29.02
Total for	AMERICAN ELECTRIC POWER					573.22
	ATMOS ENERGY CORPORATION					
	0 CCF		76069 8/1/25	I0429875	8/14/2025	138.61
Total for	ATMOS ENERGY CORPORATION					138.61
	LIBERTY CITY WATER SUPPLY CORP.					
	133900 GAL		358 8/13/25	I0430342	8/27/2025	867.45
Total for	LIBERTY CITY WATER SUPPLY CORP.					867.45
Total for	Hugh Camp Memorial Park					1,579.28
Jail Building						
	AMERICAN ELECTRIC POWER					
	204120 KWH		83402 8/7/25	I0430145	8/20/2025	16,343.66
Total for	AMERICAN ELECTRIC POWER					16,343.66
	ATMOS ENERGY CORPORATION					
	244500 CCF		03453 7/17-8/18	I0430338	8/27/2025	2,813.09
Total for	ATMOS ENERGY CORPORATION					2,813.09
Total for	Jail Building					19,156.75
Judson Community Building						
	AMERICAN ELECTRIC POWER					
	3537 KWH		13707 8/11/25	I0430142	8/20/2025	442.22
Total for	AMERICAN ELECTRIC POWER					442.22
	CENTERPOINT ENERGY ENTEX					
	0 CCF		25932 8/4/25	I0429878	8/14/2025	58.84
Total for	CENTERPOINT ENERGY ENTEX					58.84
Total for	Judson Community Building					501.06
Juvenile Probation						
	AMERICAN ELECTRIC POWER					
	27,440 KWH		77000 8/5/25	I0429871	8/14/2025	2,548.37
Total for	AMERICAN ELECTRIC POWER					2,548.37
	LONGVIEW CITY OF WATER DEPT					
	26600 GAL		41600 8/8/25	I0430152	8/20/2025	268.81
Total for	LONGVIEW CITY OF WATER DEPT					268.81
Total for	Juvenile Probation					2,817.18

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					
		1636 KWH	60321 8/5/25	I0429852	8/14/2025	205.25
		2000 KWH	43404 8/6/25	I0430141	8/20/2025	26.08
Total for	AMERICAN ELECTRIC POWER					231.33
	KILGORE CITY OF WATER DEPT					
		800 GAL	00103 7/31/25	I0429882	8/14/2025	41.72
Total for	KILGORE CITY OF WATER DEPT					41.72
Total for	Kilgore Office & Community Building					273.05
Longview Community Center						
	AMERICAN ELECTRIC POWER					
		29360 KWH	87008 8/5/25	I0429851	8/14/2025	2,682.23
Total for	AMERICAN ELECTRIC POWER					2,682.23
	ATMOS ENERGY CORPORATION					
		2400 CCF	71730 8/14/25	I0430339	8/27/2025	164.58
Total for	ATMOS ENERGY CORPORATION					164.58
	LONGVIEW CITY OF WATER DEPT					
		213 GAL	07098 8/8/25	I0430153	8/20/2025	27.32
		6400 GAL	08000 8/8/25	I0430155	8/20/2025	53.85
Total for	LONGVIEW CITY OF WATER DEPT					81.17
Total for	Longview Community Center					2,927.98
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
		3855 KWH	26100 8/4/25	I0429860	8/14/2025	502.89
Total for	AMERICAN ELECTRIC POWER					502.89
Total for	Longview Eastman Road Building					502.89
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
		1164 KWH	87003 7/31/25	I0429854	8/14/2025	163.77
		1378 KWH	97506 7/31/25	I0429855	8/14/2025	173.84
		0 KWH	187003 7/31/25	I0429856	8/14/2025	149.87
		17800 KWH	87003 7/30/25	I0429858	8/14/2025	1,633.84
Total for	AMERICAN ELECTRIC POWER					2,121.32
	CENTERPOINT ENERGY ENTEX					
		2400 CCF	69004 8/7/25	I0430149	8/20/2025	76.25
Total for	CENTERPOINT ENERGY ENTEX					76.25
	KILGORE CITY OF WATER DEPT					

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Total for	KILGORE CITY OF WATER DEPT	2000 GAL	300500 7/31/25-	I0430407	8/27/2025	54.52
		LIBERTY CITY WATER SUPPLY CORP.				
		2100 GAL	1955 7/14-8/12/	I0430340	8/27/2025	207.35
		900 GAL	3613 8/12/25	I0430341	8/27/2025	28.15
Total for	LIBERTY CITY WATER SUPPLY CORP.					235.50
Total for	M. A. Smith Criminal Justice Center					2,487.59
Precinct 2 Justice Center						
		AMERICAN ELECTRIC POWER				
		2640 KWH	92024 8/15/25	I0430334	8/27/2025	332.50
Total for	AMERICAN ELECTRIC POWER					332.50
		LONGVIEW CITY OF WATER DEPT				
		0 GAL	00296 7/17/25	I0429417	8/6/2025	39.43
Total for	LONGVIEW CITY OF WATER DEPT					39.43
Total for	Precinct 2 Justice Center					371.93
Purchasing Surplus Storage Building						
		CENTERPOINT ENERGY ENTEX				
		800 CCF	96294 8/4/25	I0429877	8/14/2025	62.29
Total for	CENTERPOINT ENERGY ENTEX					62.29
		TRYON ROAD WATER SUPPLY CORP.				
		20500 GAL	1750 8/14/25	I0430158	8/20/2025	157.15
Total for	TRYON ROAD WATER SUPPLY CORP.					157.15
		UPSHUR RURAL ELECTRIC COOPERATIVE, C				
		17890 KWH	13001 8/5/25	I0430159	8/20/2025	1,894.49
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					1,894.49
Total for	Purchasing Surplus Storage Building					2,113.93
R&B-Precinct 1						
		CENTERPOINT ENERGY ENTEX				
		0 CCF	96237 8/4/25	I0429879	8/14/2025	55.32
Total for	CENTERPOINT ENERGY ENTEX					55.32
		TRYON ROAD WATER SUPPLY CORP.				
		20100 GAL	609 8/14/25	I0430157	8/20/2025	178.83
Total for	TRYON ROAD WATER SUPPLY CORP.					178.83
		UPSHUR RURAL ELECTRIC COOPERATIVE, C				
		17890 KWH	13001 8/5/25	I0430159	8/20/2025	1,894.49
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					1,894.49
Total for	R&B-Precinct 1					2,128.64

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
R&B-Precinct 3						
	AMERICAN ELECTRIC POWER					
	941 KWH		92209 7/29/25	I0429399	8/6/2025	122.55
	12 KWH		59907 8/13/25	I0430139	8/20/2025	18.47
	9 KWH		69508 8/13/25	I0430140	8/20/2025	18.12
	534 KWH		27304 8/20/25	I0430396	8/27/2025	78.50
	1016 KWH		27309 8/20/25	I0430397	8/27/2025	203.53
	3803 KWH		027304 8/20/25	I0430398	8/27/2025	633.44
	524 KWH		83717 8/20/25	I0430399	8/27/2025	77.35
	1671 KWH		09908 8/20/25	I0430400	8/27/2025	209.26
Total for	AMERICAN ELECTRIC POWER					1,361.22
Total for	R&B-Precinct 3					1,361.22
R&B-Precinct 4						
	AMERICAN ELECTRIC POWER					
	924 KWH		35008 7/25/25	I0429405	8/6/2025	119.40
	6077 KWH		35007 7/25/25	I0429406	8/6/2025	826.31
Total for	AMERICAN ELECTRIC POWER					945.71
	CENTERPOINT ENERGY ENTEX					
	300 CCF		22948 7/29/25	I0429876	8/14/2025	60.33
Total for	CENTERPOINT ENERGY ENTEX					60.33
	KILGORE CITY OF WATER DEPT					
	1000 GAL		64001 7/31/25	I0429884	8/14/2025	369.83
	976 GAL		60001 7/31/25	I0429885	8/14/2025	43.81
Total for	KILGORE CITY OF WATER DEPT					413.64
Total for	R&B-Precinct 4					1,419.68
Record Storage Building						
	RUSK COUNTY ELECTRIC COOPERATIVE					
	8039 KWH		40300 8/6/25	I0429890	8/14/2025	856.78
	8039 KWH		40300 8/6/25	I0429890	8/14/2025	856.78
	2252 KWH		04200 8/6/25	I0429891	8/14/2025	265.03
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					1,978.59
Total for	Record Storage Building					1,978.59
Service Center Bldg						
	AMERICAN ELECTRIC POWER					
	22,640 KWH		77036 8/5/25	I0429872	8/14/2025	2,027.08
Total for	AMERICAN ELECTRIC POWER					2,027.08
	ATMOS ENERGY CORPORATION					
	3000 CCF		70317 8/14/25	I0430336	8/27/2025	171.09

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Total for	ATMOS ENERGY CORPORATION					171.09
	LONGVIEW CITY OF WATER DEPT					
	25400 GAL		38700 8/8/25	I0430236	8/20/2025	260.49
Total for	LONGVIEW CITY OF WATER DEPT					260.49
Total for	Service Center Bldg					2,458.66
Total						90,559.47