GREGG COUNTY
ENERGY REPORT
FOR 9/1/2025 THRU 9/30/2025

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport-Administration						
	AMERICAN ELECTRIC POWER					
		0 KWH	96705 8/29/25	I0430956	9/11/2025	17.10
		84 KWH	26506 8/29/25	I0430957	9/11/2025	92.87
		32 KWH	86109 8/29/25	I0430958	9/11/2025	20.77
		6160 KWH	86103 8/29/25	I0430962	9/11/2025	1,416.45
		99520 KWH	96105 8/29/25	I0430964	9/11/2025	7,938.22
		0 KWH	86102 8/9/25	I0430967	9/11/2025	17.10
		38 KWH	96107 8/29/25	I0430968	9/11/2025	21.44
		18 KWH	686109 8/29/25	I0430969	9/11/2025	19.16
		6358 KWH	086109 8/29/25	I0430970	9/11/2025	665.72
		3623 KWH	86106 8/29/25	I0430971	9/11/2025	475.89
		33 KWH	86107 8/29/25	I0430972	9/11/2025	20.87
		601 KWH	08903 8/29/25	I0430973	9/11/2025	86.29
		8 KWH	486107 8/29/25	I0430974	9/11/2025	18.01
Total for	AMERICAN ELECTRIC POWER					**10,809.89**
	ATMOS ENERGY CORPORATION					
		120100 CCF	65525 9/9/25	I0431381	9/18/2025	1,550.71
		1700 CCF	65249 9/9/25	I0431383	9/18/2025	68.42
Total for	ATMOS ENERGY CORPORATION					**1,619.13**
	LONGVIEW CITY OF WATER DEPT					
		265100 GAL	04149 8/14/25	I0430670	9/3/2025	1,362.06
		377800 GAL	04148 8/14/25	I0430671	9/3/2025	1,835.40
Total for	LONGVIEW CITY OF WATER DEPT					**3,197.46**
	RUSK COUNTY ELECTRIC COOPERATIVE					
		142 KWH	4271 9/3/25	I0431395	9/18/2025	242.05
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					**242.05**
Total for	Airport-Administration					**15,868.53**
Community Service Restitution						
	LONGVIEW CITY OF WATER DEPT					
		1800 GAL	18400 8/28/25	I0431401	9/18/2025	85.68
Total for	LONGVIEW CITY OF WATER DEPT					**85.68**
Total for	Community Service Restitution					**85.68**
Courthouse Building						

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	AMERICAN ELECTRIC POWER					
		330 KWH	83400 9/8/25	I0431377	9/18/2025	46.10
		12612 KWH	73402 9/8/25	I0431379	9/18/2025	983.11
		394800 KWH	87002 9/4/25	I0431636	9/24/2025	32,390.94
Total for	AMERICAN ELECTRIC POWER					**33,420.15**
	ATMOS ENERGY CORPORATION					
		276300 CCF	28768 9/16/25	I0431639	9/24/2025	3,418.21
Total for	ATMOS ENERGY CORPORATION					**3,418.21**
	LONGVIEW CITY OF WATER DEPT					
		1357700 GAL	01050 8/14/25	I0430673	9/3/2025	9,703.19
		3492 GAL	57720 9/5/25	I0431398	9/18/2025	1,050.90
		5800 GAL	0101 9/5/25	I0431399	9/18/2025	124.66
Total for	LONGVIEW CITY OF WATER DEPT					**10,878.75**
Total for	Courthouse Building					**47,717.11**
Elderville Community Building						
	ATMOS ENERGY CORPORATION					
		300 CCF	66695 9/9/25	I0431382	9/18/2025	52.64
Total for	ATMOS ENERGY CORPORATION					**52.64**
	LONGVIEW CITY OF WATER DEPT					
		4900 GAL	55900 8/14/25	I0430676	9/3/2025	140.70
Total for	LONGVIEW CITY OF WATER DEPT					**140.70**
	RUSK COUNTY ELECTRIC COOPERATIVE					
		2478 KWH	23100 9/11/25	I0431644	9/24/2025	328.79
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					**328.79**
Total for	Elderville Community Building					**522.13**
Greggton Building						
	ATMOS ENERGY CORPORATION					
		600 CCF	27138 8/26/25	I0430667	9/3/2025	140.05
Total for	ATMOS ENERGY CORPORATION					**140.05**
	LONGVIEW CITY OF WATER DEPT					
		2800 GAL	19100 8/19/25	I0430982	9/11/2025	74.01
Total for	LONGVIEW CITY OF WATER DEPT					**74.01**
Total for	Greggton Building					**214.06**
Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
		8 KWH	52204 8/26/25	I0430662	9/3/2025	28.95
		2200 KWH	42216 8/26/25	I0430663	9/3/2025	281.87

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		1831 KWH	42205 8/26/25	I0430665	9/3/2025	228.35
Total for	AMERICAN ELECTRIC POWER					**539.17**
	ATMOS ENERGY CORPORATION					
		0 CCF	76069 9/2/25	I0430976	9/11/2025	34.23
Total for	ATMOS ENERGY CORPORATION					**34.23**
	LIBERTY CITY WATER SUPPLY CORP.					
		107100 GAL	358 9/12/25	I0431640	9/24/2025	720.05
Total for	LIBERTY CITY WATER SUPPLY CORP.					**720.05**
Total for	Hugh Camp Memorial Park					**1,293.45**
Jail Building						
	AMERICAN ELECTRIC POWER					
		219960 KWH	83402 9/8/25	I0431378	9/18/2025	17,417.82
Total for	AMERICAN ELECTRIC POWER					**17,417.82**
	ATMOS ENERGY CORPORATION					
		180300 CCF	03453 9/16/25	I0431637	9/24/2025	2,279.57
Total for	ATMOS ENERGY CORPORATION					**2,279.57**
	LONGVIEW CITY OF WATER DEPT					
		1238300 GAL	01110 8/14/25	I0430672	9/3/2025	8,875.74
Total for	LONGVIEW CITY OF WATER DEPT					**8,875.74**
Total for	Jail Building					**28,573.13**
JP3/Const3 Building						
	AMERICAN ELECTRIC POWER					
		1860 KWH	60321 9/4/25	I0431062	9/11/2025	232.28
		2000 KWH	43404 9/5/25	I0431380	9/18/2025	25.84
Total for	AMERICAN ELECTRIC POWER					**258.12**
	KILGORE CITY OF WATER DEPT					
		800 GAL	00103 8/31/25	I0431388	9/18/2025	41.72
Total for	KILGORE CITY OF WATER DEPT					**41.72**
Total for	JP3/Const3 Building					**299.84**
Judson Community Building						
	AMERICAN ELECTRIC POWER					
		2854 KWH	13707 9/10/25	I0431635	9/24/2025	370.39
Total for	AMERICAN ELECTRIC POWER					**370.39**
	CENTERPOINT ENERGY ENTEX					
		0 CCF	25932 9/4/25	I0431387	9/18/2025	58.84
Total for	CENTERPOINT ENERGY ENTEX					**58.84**
Total for	Judson Community Building					**429.23**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Juvenile Probation						
	LONGVIEW CITY OF WATER DEPT					
		25900 GAL	41600 9/9/25	I0431391	9/18/2025	263.96
Total for	LONGVIEW CITY OF WATER DEPT					**263.96**
Total for	Juvenile Probation					**263.96**
Longview Community Center						
	ATMOS ENERGY CORPORATION					
		2700 CCF	71730 9/16/25	I0431638	9/24/2025	171.91
Total for	ATMOS ENERGY CORPORATION					**171.91**
	LONGVIEW CITY OF WATER DEPT					
		127 GAL	07098 9/9/25	I0431390	9/18/2025	56.53
		9100 GAL	08000 9/9/25	I0431643	9/24/2025	72.57
Total for	LONGVIEW CITY OF WATER DEPT					**129.10**
Total for	Longview Community Center					**301.01**
Longview Eastman Road Building						
	LONGVIEW CITY OF WATER DEPT					
		3600 GAL	31252 8/18/25	I0430675	9/3/2025	50.52
Total for	LONGVIEW CITY OF WATER DEPT					**50.52**
Total for	Longview Eastman Road Building					**50.52**
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
		1164 KWH	87003 8/29/25	I0430959	9/11/2025	162.26
		1620 KWH	97506 8/29/25	I0430960	9/11/2025	202.97
		0 KWH	187003 8/29/25	I0430961	9/11/2025	152.72
		15600 KWH	87003 8/28/25	I0430963	9/11/2025	1,341.58
Total for	AMERICAN ELECTRIC POWER					**1,859.53**
	CENTERPOINT ENERGY ENTEX					
		1100 CCF	69004 9/5/25	I0431384	9/18/2025	64.91
Total for	CENTERPOINT ENERGY ENTEX					**64.91**
	KILGORE CITY OF WATER DEPT					
		2000 SEWER	300500 8/31/25	I0431100	9/16/2025	54.52
Total for	KILGORE CITY OF WATER DEPT					**54.52**
	LIBERTY CITY WATER SUPPLY CORP.					
		2100 GAL	3613 9/12/25	I0431641	9/24/2025	32.25
		1500 GAL	1955 9/12/25	I0431642	9/24/2025	205.25
Total for	LIBERTY CITY WATER SUPPLY CORP.					**237.50**
Total for	M. A. Smith Criminal Justice Center					**2,216.46**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Precinct 2 Justice Center						
	AMERICAN ELECTRIC POWER					
		2400 KWH	92024 9/16/25	I0431645	9/24/2025	303.14
Total for	AMERICAN ELECTRIC POWER					**303.14**
	LONGVIEW CITY OF WATER DEPT					
		100 GAL	00296 9/19/25	I0430983	9/11/2025	39.43
Total for	LONGVIEW CITY OF WATER DEPT					**39.43**
Total for	Precinct 2 Justice Center					**342.57**
Purchasing Surplus Storage Building						
	CENTERPOINT ENERGY ENTEX					
		700 CCF	96294 9/5/25	I0431386	9/18/2025	61.43
Total for	CENTERPOINT ENERGY ENTEX					**61.43**
	TRYON ROAD WATER SUPPLY CORP.					
		0 GAL	1750 9/16/25	I0431647	9/24/2025	31.00
Total for	TRYON ROAD WATER SUPPLY CORP.					**31.00**
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		15714 KWH	13001 9/4/25	I0431396	9/18/2025	1,711.29
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					**1,711.29**
Total for	Purchasing Surplus Storage Building					**1,803.72**
R&B-Precinct 1						
	CENTERPOINT ENERGY ENTEX					
		0 CCF	96237 9/5/25	I0431385	9/18/2025	55.32
Total for	CENTERPOINT ENERGY ENTEX					**55.32**
	TRYON ROAD WATER SUPPLY CORP.					
		49400 GAL	609 9/16/25	I0431648	9/24/2025	423.35
Total for	TRYON ROAD WATER SUPPLY CORP.					**423.35**
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		15714 KWH	13001 9/4/25	I0431396	9/18/2025	1,711.29
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					**1,711.29**
Total for	R&B-Precinct 1					**2,189.96**
R&B-Precinct 3						
	AMERICAN ELECTRIC POWER					
		941 KWH	92209 8/27/25	I0430975	9/11/2025	127.49
		9 KWH	69508 9/12/25	I0431633	9/24/2025	18.12
		13 KWH	59907 9/12/25	I0431634	9/24/2025	18.58
Total for	AMERICAN ELECTRIC POWER					**164.19**
	WHITE OAK CITY OF WATER DEPARTMENT					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		9000 GAL	70000 8/6/25	I0430679	9/3/2025	123.90
Total for	WHITE OAK CITY OF WATER DEPARTMENT					**123.90**
Total for	R&B-Precinct 3					**288.09**
R&B-Precinct 4						
	AMERICAN ELECTRIC POWER					
		6688 KWH	35007 8/25/25	I0430664	9/3/2025	946.20
		938 KWH	35008 8/25/25	I0430666	9/3/2025	126.07
Total for	AMERICAN ELECTRIC POWER					**1,072.27**
	CENTERPOINT ENERGY ENTEX					
		0 CCF	22948 8/28/25	I0430979	9/11/2025	58.84
Total for	CENTERPOINT ENERGY ENTEX					**58.84**
	KILGORE CITY OF WATER DEPT					
		1062 GAL	260001 8/31/25	I0431101	9/16/2025	44.84
		500 GAL & GARBAGE	264001 8/31/25	I0431102	9/16/2025	363.87
Total for	KILGORE CITY OF WATER DEPT					**408.71**
Total for	R&B-Precinct 4					**1,539.82**
Record Storage Building						
	LONGVIEW CITY OF WATER DEPT					
		100 GAL	55730 8/14/25	I0430674	9/3/2025	40.17
		100 GAL	55730 8/14/25	I0430674	9/3/2025	40.17
		100 GAL	55730 8/14/25	I0430674	9/3/2025	40.17
Total for	LONGVIEW CITY OF WATER DEPT					**120.51**
	RUSK COUNTY ELECTRIC COOPERATIVE					
		7635 KWH	40300 9/4/25	I0431393	9/18/2025	774.11
		7635 KWH	40300 9/4/25	I0431393	9/18/2025	774.11
		2123 KWH	04200 9/4/25	I0431394	9/18/2025	240.34
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					**1,788.56**
Total for	Record Storage Building					**1,909.07**
Service Center Bldg						
	AMERICAN ELECTRIC POWER					
		22800 KWH	77036 9/4/25	I0431060	9/11/2025	2,075.01
Total for	AMERICAN ELECTRIC POWER					**2,075.01**
	ATMOS ENERGY CORPORATION					
		3700 CCF	70317 9/16/25	I0431646	9/24/2025	183.77
Total for	ATMOS ENERGY CORPORATION					**183.77**
	LONGVIEW CITY OF WATER DEPT					
		31100 GAL	38700 9/9/25	I0431392	9/18/2025	300.00

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	LONGVIEW CITY OF WATER DEPT					300.00
Total for	Service Center Bldg					2,558.78
					Total	108,467.12