GREGG COUNTY
ENERGY REPORT
FOR 10/1/2025 THRU 10/31/2025

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport-Administration						
	AMERICAN ELECTRIC POWER					
		8720 KWH	86103 9/30/25	I0432232	10/8/2025	1,521.60
		9 KWH	86107 9/30/25	I0432233	10/8/2025	18.12
		718 KWH	08903 9/30/25	I0432234	10/8/2025	99.49
		36 KWH	486107 9/30/25	I0432235	10/8/2025	21.22
		3344 KWH	86106 9/30/25	I0432236	10/8/2025	456.82
		6320 KWH	86109 9/30/25	I0432237	10/8/2025	647.91
		20 KWH	686109 9/30/25	I0432238	10/8/2025	19.39
		142 KWH	96107 9/30/25	I0432239	10/8/2025	33.41
		0 KWH	86102 9/30/25	I0432240	10/8/2025	17.10
		36 KWH	486109 9/30/25	I0432245	10/8/2025	21.22
		104 KWH	26506 9/30/25	I0432246	10/8/2025	95.16
		78 KWH	96705 9/30/25	I0432247	10/8/2025	26.06
		97600 KWH	96105 9/30/25	I0432252	10/8/2025	7,578.98
Total for	AMERICAN ELECTRIC POWER					**10,556.48**
	ATMOS ENERGY CORPORATION					
		1700 CCF	65249 10/8/25	I0432950	10/22/2025	111.19
		439992 CCF	65525 9/30/25	I0433184	10/30/2025	5,649.42
		167608 CCF	65525 10/8/25	I0433185	10/30/2025	2,152.28
Total for	ATMOS ENERGY CORPORATION					**7,912.89**
	LONGVIEW CITY OF WATER DEPT					
		431400 GAL	04148 9/15/25	I0431893	10/2/2025	2,060.52
		209000 GAL	04149 9/15/25	I0431894	10/2/2025	1,126.44
		196576 GAL	04148 9/30/25	I0433180	10/30/2025	1,047.36
		159724 KWH	04148 10/13/25	I0433181	10/30/2025	851.04
		91968 GAL	04149 9/30/25	I0433182	10/30/2025	581.92
		74732 GAL	04149 10/13/25	I0433183	10/30/2025	472.76
Total for	LONGVIEW CITY OF WATER DEPT					**6,140.04**
	RUSK COUNTY ELECTRIC COOPERATIVE					
		172 KWH	4271 10/4/25	I0432583	10/14/2025	257.38
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					**257.38**
Total for	Airport-Administration					**24,866.79**
Community Service Restitution						

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	AMERICAN ELECTRIC POWER					
		0 KWH	17307 9/18/25	I0431930	10/2/2025	17.10
		0 KWH	17307 10/17/25	I0433160	10/30/2025	17.10
		1349 KWH	17303 10/17/25	I0433161	10/30/2025	497.92
Total for	AMERICAN ELECTRIC POWER					**532.12**
	LONGVIEW CITY OF WATER DEPT					
		1200 GAL	18400 9/29/25	I0432668	10/21/2025	88.25
Total for	LONGVIEW CITY OF WATER DEPT					**88.25**
Total for	Community Service Restitution					**620.37**
Courthouse Building						
	AMERICAN ELECTRIC POWER					
		316836 kwh	87002 9/30/25	I0432592	10/14/2025	28,912.26
		24364 kwh	87002 10/2/25	I0432593	10/14/2025	2,224.12
		330 KWK	83400 10/7/25	I0432669	10/21/2025	47.51
		6380 KWH	73402 9/30/25	I0432672	10/21/2025	589.16
		2040 KWH	73402 10/7/25	I0432673	10/21/2025	187.62
Total for	AMERICAN ELECTRIC POWER					**31,960.67**
	ATMOS ENERGY CORPORATION					
		400 CCF	73868 9/16/25	I0431903	10/2/2025	144.62
		900 CCF	73868 10/14/25	I0432947	10/22/2025	159.55
		132846 CCF	28768 9/30/25	I0432965	10/22/2025	1,676.36
		132854 CCF	28768 10/14/25	I0432966	10/22/2025	1,676.47
Total for	ATMOS ENERGY CORPORATION					**3,657.00**
	LONGVIEW CITY OF WATER DEPT					
		100 GAL	01055 9/16/25	I0431890	10/2/2025	32.95
		1446800 GAL	01050 9/16/25	I0431896	10/2/2025	10,320.64
		5700 GAL	00101 10/3/25	I0432954	10/22/2025	127.18
		3618 GAL	57720 9/30/25	I0432975	10/22/2025	1,139.13
		393 GAL	57720 10/3/25	I0432976	10/22/2025	126.47
		613860 GAL	01050 9/30/25	I0433176	10/30/2025	4,514.55
		572940 GAL	01050 10/14/25	I0433177	10/30/2025	4,213.54
Total for	LONGVIEW CITY OF WATER DEPT					**20,474.46**
Total for	Courthouse Building					**56,092.13**
Elderville Community Building						
	ATMOS ENERGY CORPORATION					
		600 CCF	66695 10/8/25	I0432951	10/22/2025	97.23
Total for	ATMOS ENERGY CORPORATION					**97.23**
	LONGVIEW CITY OF WATER DEPT					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		7900 GAL	55900 9/12/25	I0431892	10/2/2025	153.30
		18000 GAL	55900 10/13/25	I0433168	10/30/2025	232.08
Total for	LONGVIEW CITY OF WATER DEPT					**385.38**
	RUSK COUNTY ELECTRIC COOPERATIVE					
		2665 KWH	23100 1012/25	I0432957	10/22/2025	419.84
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					**419.84**
Total for	Elderville Community Building					**902.45**
Greggton Building						
	AMERICAN ELECTRIC POWER					
		7441 KWH	74205 9/15/25	I0432982	10/22/2025	840.63
		3045 KWH	74205 9/30/25	I0432983	10/22/2025	382.50
		2843 KWH	74205 10/14/25	I0432984	10/22/2025	356.74
Total for	AMERICAN ELECTRIC POWER					**1,579.87**
	ATMOS ENERGY CORPORATION					
		600 CCF	27138 9/26/25	I0432250	10/8/2025	153.06
Total for	ATMOS ENERGY CORPORATION					**153.06**
	LONGVIEW CITY OF WATER DEPT					
		10000 GAL	19100 9/19/25	I0432255	10/8/2025	123.84
Total for	LONGVIEW CITY OF WATER DEPT					**123.84**
Total for	Greggton Building					**1,856.77**
Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
		1586 KWH	42205 9/25/25	I0431897	10/2/2025	199.10
		9 KWH	52204 9/25/25	I0431901	10/2/2025	29.06
		1589 KWH	42216 9/25/25	I0431902	10/2/2025	212.21
		1092 KWH	42216 10/24/25	I0433156	10/30/2025	154.93
		9 KWH	52204 10/24/25	I0433157	10/30/2025	29.08
		1289 KWH	42205 10/24/25	I0433158	10/30/2025	166.91
Total for	AMERICAN ELECTRIC POWER					**791.29**
	ATMOS ENERGY CORPORATION					
		0 CCF	76069 10/1/25	I0432573	10/14/2025	89.62
Total for	ATMOS ENERGY CORPORATION					**89.62**
	LIBERTY CITY WATER SUPPLY CORP.					
		52079 GAL	358 9/30/25	I0433186	10/30/2025	364.23
		35621 GAL	358 10/13/25	I0433187	10/30/2025	249.12
Total for	LIBERTY CITY WATER SUPPLY CORP.					**613.35**
Total for	Hugh Camp Memorial Park					**1,494.26**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Jail Building						
	AMERICAN ELECTRIC POWER					
		140382 KWH	83402 9/30/25	I0432670	10/21/2025	11,436.70
		44658 KWH	83402 10/7/25	I0432671	10/21/2025	3,638.91
Total for	AMERICAN ELECTRIC POWER					**15,075.61**
	ATMOS ENERGY CORPORATION					
		91850 CCF	03453 9/30/25	I0432967	10/22/2025	1,182.02
		91850 CCF	03453 10/14/25	I0432968	10/22/2025	1,181.95
Total for	ATMOS ENERGY CORPORATION					**2,363.97**
	LONGVIEW CITY OF WATER DEPT					
		1108700 gal	01110 9/16/25	I0431895	10/2/2025	7,977.62
		567885 GAL	01110 9/30/25	I0433178	10/30/2025	4,188.00
		530015 GAL	01110 10/14/25	I0433179	10/30/2025	3,908.91
Total for	LONGVIEW CITY OF WATER DEPT					**16,074.53**
Total for	Jail Building					**33,514.11**
JP3/Const3 Building						
	AMERICAN ELECTRIC POWER					
		2000 KWH	43404 10/6/25	I0432577	10/14/2025	26.55
		1517 KWH	60321 10/3/25	I0432578	10/14/2025	194.85
Total for	AMERICAN ELECTRIC POWER					**221.40**
	KILGORE CITY OF WATER DEPT					
		800 GAL	00103 9/30/25	I0432979	10/22/2025	41.72
Total for	KILGORE CITY OF WATER DEPT					**41.72**
Total for	JP3/Const3 Building					**263.12**
Judson Community Building						
	AMERICAN ELECTRIC POWER					
		2499 KWH	13707 10/9/25	I0432942	10/22/2025	354.30
Total for	AMERICAN ELECTRIC POWER					**354.30**
	CENTERPOINT ENERGY ENTEX					
		0 CCF	25932 10/3/25	I0432580	10/14/2025	58.84
Total for	CENTERPOINT ENERGY ENTEX					**58.84**
Total for	Judson Community Building					**413.14**
Juvenile Probation						
	AMERICAN ELECTRIC POWER					
		23504 kwh	77000 8/31/25	I0432589	10/14/2025	2,090.66
		3616 kwh	77000 9/4/25	I0432590	10/14/2025	321.52
		23200 kwh	77000 10/3/25	I0432591	10/14/2025	2,196.88

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	AMERICAN ELECTRIC POWER					**4,609.06**
	LONGVIEW CITY OF WATER DEPT					
		21900 GAL	41600 10/6/25	I0432971	10/22/2025	242.20
Total for	LONGVIEW CITY OF WATER DEPT					**242.20**
Total for	Juvenile Probation					**4,851.26**
Longview Community Center						
	AMERICAN ELECTRIC POWER					
		22640 KWH	87008 9/4/25	I0432587	10/14/2025	2,382.27
		12922 KWH	87008 9/30/25	I0432595	10/14/2025	1,773.98
		1478 KWH	87008 10/3/25	I0432596	10/14/2025	204.62
Total for	AMERICAN ELECTRIC POWER					**4,360.87**
	ATMOS ENERGY CORPORATION					
		2200 CCF	71730 10/14/25	I0432949	10/22/2025	175.24
Total for	ATMOS ENERGY CORPORATION					**175.24**
	LONGVIEW CITY OF WATER DEPT					
		155 GAL	07098 10/6/25	I0432953	10/22/2025	67.41
		5500 GAL	08000 10/6/25	I0432956	10/22/2025	51.77
Total for	LONGVIEW CITY OF WATER DEPT					**119.18**
Total for	Longview Community Center					**4,655.29**
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
		1545 KWH	26100 9/3/25	I0432599	10/14/2025	463.27
		1545 KWH	26100 10/2/25	I0432600	10/14/2025	419.79
Total for	AMERICAN ELECTRIC POWER					**883.06**
	LONGVIEW CITY OF WATER DEPT					
		1500 GAL	31252 9/12/25	I0431891	10/2/2025	39.43
		3900 GAL	31252 10/13/25	I0433166	10/30/2025	53.73
Total for	LONGVIEW CITY OF WATER DEPT					**93.16**
Total for	Longview Eastman Road Building					**976.22**
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
		1416 KWH	97506 9/30/25	I0432242	10/8/2025	179.59
		1164 KWH	87003 9/30/25	I0432243	10/8/2025	162.26
		0 KWH	187003 9/30/25	I0432244	10/8/2025	152.72
		16000 KWH	87003 9/29/25	I0432594	10/14/2025	1,339.24
Total for	AMERICAN ELECTRIC POWER					**1,833.81**
	CENTERPOINT ENERGY ENTEX					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		1200 CCF	69004 10/6/25	I0432952	10/22/2025	65.81
Total for	CENTERPOINT ENERGY ENTEX					**65.81**
	KILGORE CITY OF WATER DEPT					
		1000 SEWER	300500 9/30/25	I0432676	10/21/2025	42.00
Total for	KILGORE CITY OF WATER DEPT					**42.00**
	LIBERTY CITY WATER SUPPLY CORP.					
		2100 GAL	1955 10/13/25	I0433170	10/30/2025	207.35
		2000 GAL	3613 10/13/25	I0433171	10/30/2025	32.10
Total for	LIBERTY CITY WATER SUPPLY CORP.					**239.45**
Total for	M. A. Smith Criminal Justice Center					**2,181.07**
Precinct 2 Justice Center						
	AMERICAN ELECTRIC POWER					
		1680 KWH	92024 10/15/25	I0432943	10/22/2025	216.59
Total for	AMERICAN ELECTRIC POWER					**216.59**
	LONGVIEW CITY OF WATER DEPT					
		0 GAL	00296 9/18/25	I0432254	10/8/2025	39.43
Total for	LONGVIEW CITY OF WATER DEPT					**39.43**
Total for	Precinct 2 Justice Center					**256.02**
Purchasing Surplus Storage Building						
	CENTERPOINT ENERGY ENTEX					
		700 CCF	96294 10/3/25	I0432581	10/14/2025	61.44
Total for	CENTERPOINT ENERGY ENTEX					**61.44**
	TRYON ROAD WATER SUPPLY CORP.					
		200 GAL	1750 10/15/25	I0432958	10/22/2025	32.15
Total for	TRYON ROAD WATER SUPPLY CORP.					**32.15**
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		12116 KWH	13001 9/30/25	I0432601	10/14/2025	1,378.57
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					**1,378.57**
Total for	Purchasing Surplus Storage Building					**1,472.16**
R&B-Precinct 1						
	CENTERPOINT ENERGY ENTEX					
		0 CCF	96237 10/3/25	I0432582	10/14/2025	55.32
Total for	CENTERPOINT ENERGY ENTEX					**55.32**
	TRYON ROAD WATER SUPPLY CORP.					
		44300 GAL	609 10/15/25	I0432959	10/22/2025	374.90
Total for	TRYON ROAD WATER SUPPLY CORP.					**374.90**
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		12116 KWH	13001 9/30/25	I0432601	10/14/2025	1,378.57
		1392 KWH	13001 10/3/25	I0432602	10/14/2025	151.06
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					**1,529.63**
Total for	R&B-Precinct 1					**1,959.85**
R&B-Precinct 3						
	AMERICAN ELECTRIC POWER					
		602 KWH	27304 9/19/25	I0431884	10/2/2025	86.17
		970 KWH	27309 9/19/25	I0431885	10/2/2025	201.15
		1456 KWH	09908 9/19/25	I0431886	10/2/2025	184.18
		500 KWH	83717 9/19/25	I0431887	10/2/2025	74.47
		3297 KWH	027304 9/19/25	I0431888	10/2/2025	572.11
		941 KWH	92209 9/26/25	I0432248	10/8/2025	125.57
		10 KWH	69508 10/13/25	I0432944	10/22/2025	18.30
		13 KWH	59907 10/13/25	I0432945	10/22/2025	18.64
		647 KWH	27304 10/20/25	I0433162	10/30/2025	92.30
		1037 KWH	27309 10/20/25	I0433163	10/30/2025	206.95
		1220 KWH	09908 10/20/25	I0433164	10/30/2025	159.35
		659 KWH	83717 10/20/25	I0433165	10/30/2025	93.88
		1045 KWH	27304 9/30/25	I0433172	10/30/2025	191.29
		1899 KWH	027304 10/20/25	I0433173	10/30/2025	347.95
Total for	AMERICAN ELECTRIC POWER					**2,372.31**
	WHITE OAK CITY OF WATER DEPARTMENT					
		2100 gal	70000 9/25/25	I0431882	10/2/2025	252.72
		1600 GAL	70000 10/6/25	I0433169	10/30/2025	196.42
Total for	WHITE OAK CITY OF WATER DEPARTMENT					**449.14**
Total for	R&B-Precinct 3					**2,821.45**
R&B-Precinct 4						
	AMERICAN ELECTRIC POWER					
		899 KWH	35008 9/24/25	I0431883	10/2/2025	121.10
		881 KWH	35008 10/23/25	I0433159	10/30/2025	120.32
		888 KWH	35007 9/30/25	I0433174	10/30/2025	304.08
		4284 KWH	35007 10/23/25	I0433175	10/30/2025	1,165.75
Total for	AMERICAN ELECTRIC POWER					**1,711.25**
	CENTERPOINT ENERGY ENTEX					
		0 CCF	22948 9/29/25	I0432575	10/14/2025	58.84
Total for	CENTERPOINT ENERGY ENTEX					**58.84**
	KILGORE CITY OF WATER DEPT					
		1163 GAL	260001 9/30/25	I0432675	10/21/2025	46.04

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	900 GAL		264001 9/30/25	I0432969	10/22/2025	368.63
Total for	KILGORE CITY OF WATER DEPT					**414.67**
Total for	R&B-Precinct 4					**2,184.76**
Record Storage Building						
	LONGVIEW CITY OF WATER DEPT					
	0 GAL		55730 9/12/25	I0431904	10/2/2025	40.17
	0 GAL		55730 9/12/25	I0431904	10/2/2025	40.17
	0 GAL		55730 9/12/25	I0431904	10/2/2025	40.17
	0 GAL		55730 10/13/25	I0433167	10/30/2025	50.28
	0 GAL		55730 10/13/25	I0433167	10/30/2025	50.28
	0 GAL		55730 10/13/25	I0433167	10/30/2025	50.28
Total for	LONGVIEW CITY OF WATER DEPT					**271.35**
	RUSK COUNTY ELECTRIC COOPERATIVE					
	3710 KWH		40300 10/4/25	I0432584	10/14/2025	489.79
	3710 KWH		40300 10/4/25	I0432584	10/14/2025	489.79
	1834 KWH		04200 10/4/25	I0432585	10/14/2025	259.70
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					**1,239.28**
Total for	Record Storage Building					**1,510.63**
Service Center Bldg						
	AMERICAN ELECTRIC POWER					
	14846 KWH		77036 9/30/25	I0432597	10/14/2025	1,462.76
	1714 KWH		77036 10/3/25	I0432598	10/14/2025	168.65
Total for	AMERICAN ELECTRIC POWER					**1,631.41**
	ATMOS ENERGY CORPORATION					
	3000 CCF		70317 10/14/25	I0432948	10/22/2025	184.88
Total for	ATMOS ENERGY CORPORATION					**184.88**
	LONGVIEW CITY OF WATER DEPT					
	33400 GAL		38700 10/6/25	I0432955	10/22/2025	323.84
Total for	LONGVIEW CITY OF WATER DEPT					**323.84**
Total for	Service Center Bldg					**2,140.13**
					Total	**145,031.98**