GREGG COUNTY
ENERGY REPORT
FOR 11/1/2025 THRU 11/30/2025

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport-Administration						
	AMERICAN ELECTRIC POWER					
		8800 KWH	86103 10/29/25	I0433917	11/12/2025	1,555.20
		32 KWH	86109 10/29/25	I0433921	11/12/2025	21.00
		99 KWH	26506 10/29/25	I0433923	11/12/2025	96.45
		295 KWH	96705 10/29/25	I0433925	11/12/2025	51.85
		571 KWH	08903 10/29/25	I0433927	11/12/2025	84.25
		8 KWH	86107 10/29/25	I0433929	11/12/2025	18.18
		34 KWH	486107 10/29/25	I0433931	11/12/2025	21.23
		2628 KWH	86106 10/29/25	I0433933	11/12/2025	445.07
		5333 KWH	086109 10/29/25	I0433935	11/12/2025	627.37
		19 KWH	686109 10/29/25	I0433937	11/12/2025	19.47
		123 KWH	96107 10/29/25	I0433939	11/12/2025	31.68
		0 KWH	86102 10/29/25	I0433941	11/12/2025	17.24
		75840 KWH	96105 10/29/25	I0433943	11/12/2025	6,365.31
Total for	AMERICAN ELECTRIC POWER					**9,354.30**
	ATMOS ENERGY CORPORATION					
		3300 CCF	65249 11/17/25	I0434168	11/19/2025	135.03
		167700 CCF	65525 11/7/25	I0434170	11/19/2025	2,397.51
Total for	ATMOS ENERGY CORPORATION					**2,532.54**
	RUSK COUNTY ELECTRIC COOPERATIVE					
		181 KWH	4271 11/3/25	I0433895	11/12/2025	263.58
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					**263.58**
Total for	Airport-Administration					**12,150.42**
Community Service Restitution						
	AMERICAN ELECTRIC POWER					
		0 KWH	17307 11/17/25	I0434400	11/26/2025	17.10
		986 KWH	17303 11/17/25	I0434401	11/26/2025	227.15
Total for	AMERICAN ELECTRIC POWER					**244.25**
	LONGVIEW CITY OF WATER DEPT					
		1300 GAL	18400 10/30/25	I0434217	11/20/2025	88.25
Total for	LONGVIEW CITY OF WATER DEPT					**88.25**
Total for	Community Service Restitution					**332.50**
Courthouse Building						

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	AMERICAN ELECTRIC POWER					
		347200 KWH	87002 11/2/25	I0433879	11/12/2025	28,729.76
		4307 KWH	73402 11/5/25	I0433881	11/12/2025	560.79
		330 KWH	83400 11/5/25	I0433882	11/12/2025	47.58
Total for	AMERICAN ELECTRIC POWER					**29,338.13**
	ATMOS ENERGY CORPORATION					
		411300 CCF	28768 11/13/25	I0434376	11/25/2025	5,091.25
Total for	ATMOS ENERGY CORPORATION					**5,091.25**
	LONGVIEW CITY OF WATER DEPT					
		2312 GAL	57720 11/7/25	I0434393	11/25/2025	764.39
Total for	LONGVIEW CITY OF WATER DEPT					**764.39**
Total for	Courthouse Building					**35,193.77**
Elderville Community Building						
	ATMOS ENERGY CORPORATION					
		600 CCF	66695 11/10/25	I0434166	11/19/2025	97.82
Total for	ATMOS ENERGY CORPORATION					**97.82**
	RUSK COUNTY ELECTRIC COOPERATIVE					
		1124 KWH	23100 11/11/25	I0434398	11/25/2025	245.40
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					**245.40**
Total for	Elderville Community Building					**343.22**
Greggton Building						
	AMERICAN ELECTRIC POWER					
		4289 KWH	74205 11/12/25	I0434162	11/19/2025	711.98
Total for	AMERICAN ELECTRIC POWER					**711.98**
	ATMOS ENERGY CORPORATION					
		0 CCF	27138 10/28/25	I0433542	11/5/2025	148.70
Total for	ATMOS ENERGY CORPORATION					**148.70**
	LONGVIEW CITY OF WATER DEPT					
		3300 GAL	19100 10/17/25	I0433545	11/5/2025	80.70
Total for	LONGVIEW CITY OF WATER DEPT					**80.70**
Total for	Greggton Building					**941.38**
Hugh Camp Memorial Park						
	ATMOS ENERGY CORPORATION					
		0 CCF	76069 11/3/25	I0433889	11/12/2025	89.62
Total for	ATMOS ENERGY CORPORATION					**89.62**
Total for	Hugh Camp Memorial Park					**89.62**
Jail Building						

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	AMERICAN ELECTRIC POWER					
		151320 KWH	83402 11/5/25	I0433883	11/12/2025	12,953.28
Total for	AMERICAN ELECTRIC POWER					**12,953.28**
	ATMOS ENERGY CORPORATION					
		221100 CCF	03453 11/13/25	I0434163	11/19/2025	2,805.63
Total for	ATMOS ENERGY CORPORATION					**2,805.63**
Total for	Jail Building					**15,758.91**
JP3/Const3 Building						
	AMERICAN ELECTRIC POWER					
		1345 KWH	60321 11/3/25	I0433987	11/18/2025	174.94
Total for	AMERICAN ELECTRIC POWER					**174.94**
	KILGORE CITY OF WATER DEPT					
		700 GAL	00103 10/31/25	I0434176	11/24/2025	40.52
Total for	KILGORE CITY OF WATER DEPT					**40.52**
Total for	JP3/Const3 Building					**215.46**
Judson Community Building						
	AMERICAN ELECTRIC POWER					
		1104 KWH	13707 11/7/25	I0433909	11/12/2025	147.44
Total for	AMERICAN ELECTRIC POWER					**147.44**
	CENTERPOINT ENERGY ENTEX					
		0 CCF	25932 11/5/25	I0434174	11/24/2025	58.84
Total for	CENTERPOINT ENERGY ENTEX					**58.84**
Total for	Judson Community Building					**206.28**
Juvenile Probation						
	AMERICAN ELECTRIC POWER					
		19040 KWH	77000 11/3/25	I0433956	11/12/2025	1,850.43
Total for	AMERICAN ELECTRIC POWER					**1,850.43**
	LONGVIEW CITY OF WATER DEPT					
		26300 GAL	41600 11/7/25	I0434387	11/25/2025	273.44
Total for	LONGVIEW CITY OF WATER DEPT					**273.44**
Total for	Juvenile Probation					**2,123.87**
Longview Community Center						
	AMERICAN ELECTRIC POWER					
		9760 KWH	87008 11/3/25	I0433958	11/12/2025	1,798.28
Total for	AMERICAN ELECTRIC POWER					**1,798.28**
	ATMOS ENERGY CORPORATION					
		2300 CCF	71730 11/13/25	I0434165	11/19/2025	176.34

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for ATMOS ENERGY CORPORATION						**176.34**
	LONGVIEW CITY OF WATER DEPT					
		190 GAL	07098 11/7/25	I0434381	11/25/2025	77.73
		12600 GAL	08000 11/7/25	I0434395	11/25/2025	98.94
Total for LONGVIEW CITY OF WATER DEPT						**176.67**
Total for Longview Community Center						**2,151.29**
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
		2314 KWH	26100 10/31/25	I0433887	11/12/2025	369.25
Total for AMERICAN ELECTRIC POWER						**369.25**
Total for Longview Eastman Road Building						**369.25**
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
		1164 KWH	87003 10/29/25	I0433884	11/12/2025	167.47
		892 KWH	97506 10/29/25	I0433885	11/12/2025	127.17
		24 KWH	187003 10/29/25	I0433886	11/12/2025	156.40
		12400 KWH	87003 10/28/25	I0433960	11/12/2025	1,185.42
Total for AMERICAN ELECTRIC POWER						**1,636.46**
	CENTERPOINT ENERGY ENTEX					
		1600 CCF	69004 11/6/25	I0434171	11/19/2025	69.31
Total for CENTERPOINT ENERGY ENTEX						**69.31**
	KILGORE CITY OF WATER DEPT					
		3000 GAL	300500 10/31/25	I0433990	11/18/2025	67.04
Total for KILGORE CITY OF WATER DEPT						**67.04**
Total for M. A. Smith Criminal Justice Center						**1,772.81**
Parking Facility Project						
	AMERICAN ELECTRIC POWER					
		7800 KWH	23016 11/3/25	I0433912	11/12/2025	742.29
Total for AMERICAN ELECTRIC POWER						**742.29**
	ATMOS ENERGY CORPORATION					
		0 CCF	73868 11/13/25	I0434378	11/25/2025	148.70
Total for ATMOS ENERGY CORPORATION						**148.70**
	LONGVIEW CITY OF WATER DEPT					
		8000 GAL	00101 11/7/25	I0434385	11/25/2025	143.50
Total for LONGVIEW CITY OF WATER DEPT						**143.50**
Total for Parking Facility Project						**1,034.49**
Precinct 2 Justice Center						

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	AMERICAN ELECTRIC POWER					
		560 KWH	92024 11/13/25	I0434161	11/19/2025	83.69
Total for	AMERICAN ELECTRIC POWER					**83.69**
	LONGVIEW CITY OF WATER DEPT					
		100 GAL	00296 10/17/25	I0433546	11/5/2025	40.23
Total for	LONGVIEW CITY OF WATER DEPT					**40.23**
Total for	Precinct 2 Justice Center					**123.92**
Purchasing Surplus Storage Building						
	CENTERPOINT ENERGY ENTEX					
		700 CCF	96294 11/5/25	I0434172	11/19/2025	61.44
Total for	CENTERPOINT ENERGY ENTEX					**61.44**
	TRYON ROAD WATER SUPPLY CORP.					
		400 GAL	1750 11/17/25	I0434264	11/19/2025	33.29
Total for	TRYON ROAD WATER SUPPLY CORP.					**33.29**
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		10762 KWH	13001 11/4/25	I0433944	11/12/2025	1,074.40
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					**1,074.40**
Total for	Purchasing Surplus Storage Building					**1,169.13**
R&B-Precinct 1						
	CENTERPOINT ENERGY ENTEX					
		1 CCF	96237 11/5/25	I0434173	11/19/2025	56.19
Total for	CENTERPOINT ENERGY ENTEX					**56.19**
	TRYON ROAD WATER SUPPLY CORP.					
		34300 GAL	609 11/17/25	I0434265	11/19/2025	289.59
Total for	TRYON ROAD WATER SUPPLY CORP.					**289.59**
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		10762 KWH	13001 11/4/25	I0433944	11/12/2025	1,074.40
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					**1,074.40**
Total for	R&B-Precinct 1					**1,420.18**
R&B-Precinct 3						
	AMERICAN ELECTRIC POWER					
		941 KWH	92209 10/27/25	I0433540	11/5/2025	129.60
		9 KWH	69508 11/11/25	I0434210	11/24/2025	18.14
		12 KWH	59907 11/11/25	I0434211	11/24/2025	18.48
		773 KWH	09908 11/18/25	I0434366	11/25/2025	107.08
		538 KWH	83717 11/18/25	I0434368	11/25/2025	79.74
		1577 KWH	27304 11/18/25	I0434371	11/25/2025	380.80

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		664 KWH	27309 11/18/25	I0434374	11/25/2025	188.49
		452 KWH	327304 11/18/25	I0434375	11/25/2025	69.72
Total for	AMERICAN ELECTRIC POWER					**992.05**
Total for	R&B-Precinct 3					**992.05**
R&B-Precinct 4						
	CENTERPOINT ENERGY ENTEX					
		52 CCF	22948 10/29/25	I0433890	11/12/2025	106.82
Total for	CENTERPOINT ENERGY ENTEX					**106.82**
	KILGORE CITY OF WATER DEPT					
		2066 GAL	260001 10/31/25	I0433988	11/18/2025	56.81
		1900 GAL & SEWER	264001 10/31/25	I0433989	11/18/2025	380.56
Total for	KILGORE CITY OF WATER DEPT					**437.37**
Total for	R&B-Precinct 4					**544.19**
Record Storage Building						
	RUSK COUNTY ELECTRIC COOPERATIVE					
		1439 KWH	40300 11/4/25	I0433893	11/18/2025	224.75
		1439 KWH	40300 11/4/25	I0433893	11/18/2025	224.75
		1966 KWH	04200 11/4/25	I0433894	11/12/2025	294.33
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					**743.83**
Total for	Record Storage Building					**743.83**
Service Center Bldg						
	AMERICAN ELECTRIC POWER					
		12160 KWH	77036 11/3/25	I0433880	11/12/2025	1,276.35
Total for	AMERICAN ELECTRIC POWER					**1,276.35**
	ATMOS ENERGY CORPORATION					
		9200 CCF	70317 11/13/25	I0434164	11/19/2025	259.27
Total for	ATMOS ENERGY CORPORATION					**259.27**
	LONGVIEW CITY OF WATER DEPT					
		39500 GAL	38700 11/7/2	I0434390	11/25/2025	367.16
Total for	LONGVIEW CITY OF WATER DEPT					**367.16**
Total for	Service Center Bldg					**1,902.78**
					Total	**79,579.35**