

**GREGG COUNTY
ENERGY REPORT
FOR 12/1/2025 THRU 12/31/2025**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport-Administration						
	AMERICAN ELECTRIC POWER					
	134 KWH		96705 12/1/25	I0435045	12/10/2025	32.29
	121 KWH		26506 12/1/25	I0435048	12/10/2025	97.42
	37 KWH		86109 12/1/25	I0435049	12/10/2025	21.23
	10160 KWH		86103 12/1/25	I0435055	12/10/2025	1,596.38
	66880 KWH		96105 12/1/25	I0435056	12/10/2025	5,477.58
	0 KWH		86102 12/1/25	I0435057	12/10/2025	16.96
	214 KWH		96107 12/1/25	I0435058	12/10/2025	41.74
	396 KWH		86109 12/1/25-	I0435059	12/10/2025	63.04
	5485 KWH		086109 12/1/25	I0435060	12/10/2025	595.24
	2589 KWH		86106 12/1/25	I0435061	12/10/2025	496.19
	39 KWH		86107 12/1/25	I0435062	12/10/2025	21.45
	702 KWH		08903 12/1/25	I0435063	12/10/2025	98.14
	10 KWH		486107 12/1/25	I0435064	12/10/2025	18.10
Total for	AMERICAN ELECTRIC POWER					8,575.76
	ATMOS ENERGY CORPORATION					
	221300 CCF		65525 12/8/25	I0435404	12/18/2025	2,909.47
	18200 CCF		65249 12/8/25	I0435406	12/18/2025	321.52
Total for	ATMOS ENERGY CORPORATION					3,230.99
	LONGVIEW CITY OF WATER DEPT					
	202700 GAL		11349 11/14/25	I0434619	12/2/2025	1,214.88
	364500 GAL		04148 11/14/25	I0434622	12/2/2025	1,934.89
Total for	LONGVIEW CITY OF WATER DEPT					3,149.77
	RUSK COUNTY ELECTRIC COOPERATIVE					
	170 KWH		4271 12/4/25	I0435465	12/18/2025	244.06
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					244.06
Total for	Airport-Administration					15,200.58
Community Service Restitution						
	LONGVIEW CITY OF WATER DEPT					
	900 GAL		18400 12/1/25	I0435541	12/18/2025	88.25
Total for	LONGVIEW CITY OF WATER DEPT					88.25
Total for	Community Service Restitution					88.25

Courthouse Building

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	AMERICAN ELECTRIC POWER					
		331200 KWH	87002 12/3/25	I0435053	12/10/2025	28,276.90
		3366 KWH	73402 12/8/25	I0435395	12/18/2025	458.25
		330 KWH	83400 12/8/25	I0435397	12/18/2025	47.58
Total for	AMERICAN ELECTRIC POWER					28,782.73
	ATMOS ENERGY CORPORATION					
		527600 CCF	28768 12/12/25	I0435579	12/22/2025	6,431.61
Total for	ATMOS ENERGY CORPORATION					6,431.61
	LONGVIEW CITY OF WATER DEPT					
		1225500 GAL	01050 11/14/25	I0434623	12/2/2025	9,002.87
		1718 GAL	57720 12/8/25	I0435584	12/22/2025	589.16
Total for	LONGVIEW CITY OF WATER DEPT					9,592.03
Total for	Courthouse Building					44,806.37
<hr/>						
Elderville Community Building						
	ATMOS ENERGY CORPORATION					
		4600 CCF	66695 12/9/25	I0435405	12/18/2025	147.68
Total for	ATMOS ENERGY CORPORATION					147.68
	LONGVIEW CITY OF WATER DEPT					
		64000 GAL	55900 11/17/25	I0434621	12/2/2025	436.78
Total for	LONGVIEW CITY OF WATER DEPT					436.78
Total for	Elderville Community Building					584.46
<hr/>						
Greggton Building						
	ATMOS ENERGY CORPORATION					
		900 CCF	27138 11/25/25	I0435051	12/10/2025	160.26
Total for	ATMOS ENERGY CORPORATION					160.26
	LONGVIEW CITY OF WATER DEPT					
		3600 GAL	19100 11/19/25	I0434758	12/9/2025	82.72
Total for	LONGVIEW CITY OF WATER DEPT					82.72
Total for	Greggton Building					242.98
<hr/>						
Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
		981 KWH	42205 11/24/25	I0434608	12/2/2025	131.31
		21 KWH	52204 11/24/25	I0434610	12/2/2025	30.47
		345 KWH	42216 11/24/25	I0434611	12/2/2025	68.20
Total for	AMERICAN ELECTRIC POWER					229.98
	ATMOS ENERGY CORPORATION					
		300 CCF	76069 12/1/25	I0435069	12/10/2025	93.90

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	ATMOS ENERGY CORPORATION					93.90
	LIBERTY CITY WATER SUPPLY CORP.					
	83100 GAL		358 11/13/25	I0434615	12/2/2025	588.05
Total for	LIBERTY CITY WATER SUPPLY CORP.					588.05
Total for	Hugh Camp Memorial Park					911.93
Jail Building						
	AMERICAN ELECTRIC POWER					
	150,480 KWH		83402 12/8/25	I0435396	12/18/2025	12,524.76
Total for	AMERICAN ELECTRIC POWER					12,524.76
	ATMOS ENERGY CORPORATION					
	368000 CCF		03453 12/12/25	I0435577	12/22/2025	4,531.01
Total for	ATMOS ENERGY CORPORATION					4,531.01
	LONGVIEW CITY OF WATER DEPT					
	1129800 GAL		01110 11/14/25	I0434624	12/2/2025	8,323.39
Total for	LONGVIEW CITY OF WATER DEPT					8,323.39
Total for	Jail Building					25,379.16
JP3/Const3 Building						
	AMERICAN ELECTRIC POWER					
	1373 KWH		60321 12/4/25	I0435047	12/10/2025	183.76
	2000 KWH		43404 12/5/25	I0435054	12/10/2025	53.16
Total for	AMERICAN ELECTRIC POWER					236.92
	KILGORE CITY OF WATER DEPT					
	600 GAL		00103 11/30/25	I0435413	12/18/2025	39.33
Total for	KILGORE CITY OF WATER DEPT					39.33
Total for	JP3/Const3 Building					276.25
Judson Community Building						
	AMERICAN ELECTRIC POWER					
	1021 KWH		13707 12/10/25	I0435539	12/18/2025	150.31
Total for	AMERICAN ELECTRIC POWER					150.31
	CENTERPOINT ENERGY ENTEX					
	7 CCF		25932 12/4/25	I0435407	12/18/2025	65.31
Total for	CENTERPOINT ENERGY ENTEX					65.31
Total for	Judson Community Building					215.62
Juvenile Probation						
	AMERICAN ELECTRIC POWER					
	18560 KWH		77000 12/4/25	I0435043	12/10/2025	2,131.66
Total for	AMERICAN ELECTRIC POWER					2,131.66

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	LONGVIEW CITY OF WATER DEPT					
		18700 GAL	41600 12/8/25	I0435581	12/22/2025	219.48
Total for	LONGVIEW CITY OF WATER DEPT					219.48
Total for	Juvenile Probation					2,351.14
Longview Community Center						
	AMERICAN ELECTRIC POWER					
		10080 KWH	87008 12/4/25	I0435046	12/10/2025	1,829.86
Total for	AMERICAN ELECTRIC POWER					1,829.86
	ATMOS ENERGY CORPORATION					
		2400 CCF	71730 12/12/25	I0435578	12/22/2025	177.27
Total for	ATMOS ENERGY CORPORATION					177.27
	LONGVIEW CITY OF WATER DEPT					
		12300 GAL	08000 12/8/25	I0435580	12/22/2025	96.82
		180 GAL	07098 12/8/25	I0435583	12/22/2025	74.78
Total for	LONGVIEW CITY OF WATER DEPT					171.60
Total for	Longview Community Center					2,178.73
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
		2950 KWH	26100 12/3/25	I0435044	12/10/2025	475.66
Total for	AMERICAN ELECTRIC POWER					475.66
	LONGVIEW CITY OF WATER DEPT					
		900 GAL	31252 11/14/25	I0434620	12/2/2025	40.23
Total for	LONGVIEW CITY OF WATER DEPT					40.23
Total for	Longview Eastman Road Building					515.89
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
		64 KWH	87003 12/1/25	I0435065	12/10/2025	158.40
		13200 KWH	87003 11/30/25	I0435066	12/10/2025	1,323.68
		1164 KWH	287003 12/1/25	I0435067	12/10/2025	167.47
		861 KWH	97506 12/1/25	I0435068	12/10/2025	171.57
Total for	AMERICAN ELECTRIC POWER					1,821.12
	CENTERPOINT ENERGY ENTEX					
		3500 CCF	69004 12/5/25	I0435410	12/18/2025	85.93
Total for	CENTERPOINT ENERGY ENTEX					85.93
	KILGORE CITY OF WATER DEPT					
		3000 gal	300500 11/30/25	I0435078	12/10/2025	67.04
Total for	KILGORE CITY OF WATER DEPT					67.04

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	LIBERTY CITY WATER SUPPLY CORP.					
		3200 GAL	1955 11/13/25	I0434616	12/2/2025	211.20
		300 GAL	3613 11/13/25	I0434617	12/2/2025	26.05
Total for	LIBERTY CITY WATER SUPPLY CORP.					237.25
Total for	M. A. Smith Criminal Justice Center					2,211.34
Parking Facility Project						
	AMERICAN ELECTRIC POWER					
		20700 KWH	23016 12/4/25	I0435399	12/18/2025	2,086.61
Total for	AMERICAN ELECTRIC POWER					2,086.61
	LONGVIEW CITY OF WATER DEPT					
		4800 GAL	00101 12/8/25	I0435582	12/22/2025	120.78
Total for	LONGVIEW CITY OF WATER DEPT					120.78
Total for	Parking Facility Project					2,207.39
Precinct 2 Justice Center						
	LONGVIEW CITY OF WATER DEPT					
		100 GAL	00296 11/18/25	I0434757	12/9/2025	40.23
Total for	LONGVIEW CITY OF WATER DEPT					40.23
Total for	Precinct 2 Justice Center					40.23
Purchasing Surplus Storage Building						
	CENTERPOINT ENERGY ENTEX					
		1400 CCF	96294 12/4/25	I0435408	12/18/2025	67.56
Total for	CENTERPOINT ENERGY ENTEX					67.56
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		6715 USAGE	2364 12/3/25	I0435467	12/18/2025	1,246.41
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					1,246.41
Total for	Purchasing Surplus Storage Building					1,313.97
R&B-Precinct 1						
	CENTERPOINT ENERGY ENTEX					
		1800 CCF	96237 12/4/25	I0435409	12/18/2025	71.06
Total for	CENTERPOINT ENERGY ENTEX					71.06
	TRYON ROAD WATER SUPPLY CORP.					
		7600 GAL	609 12/15/25	I0435540	12/18/2025	100.67
Total for	TRYON ROAD WATER SUPPLY CORP.					100.67
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		6715 USAGE	2364 12/3/25	I0435467	12/18/2025	1,246.41
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					1,246.41
Total for	R&B-Precinct 1					1,418.14

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
R&B-Precinct 3						
	AMERICAN ELECTRIC POWER					
		941 KWH	92209 11/25/25	I0435050	12/10/2025	129.79
		13 KWH	59907 12/12/25	I0435461	12/18/2025	18.59
Total for	AMERICAN ELECTRIC POWER					148.38
	WHITE OAK CITY OF WATER DEPARTMENT					
		1400 GAL	70000 11/6/25	I0434614	12/2/2025	174.80
Total for	WHITE OAK CITY OF WATER DEPARTMENT					174.80
Total for	R&B-Precinct 3					323.18
R&B-Precinct 4						
	AMERICAN ELECTRIC POWER					
		876 KWH	35008 11/21/25	I0434607	12/2/2025	119.92
		3006 KWH	35007 11/21/25	I0434609	12/2/2025	502.21
Total for	AMERICAN ELECTRIC POWER					622.13
	CENTERPOINT ENERGY ENTEX					
		28800 CCF	22948 12/1/25	I0435070	12/10/2025	324.58
Total for	CENTERPOINT ENERGY ENTEX					324.58
	KILGORE CITY OF WATER DEPT					
		600 gal & garbage	264001 11/30/25	I0435077	12/10/2025	365.06
		1164 gal	260001 11/30/25	I0435079	12/10/2025	46.06
Total for	KILGORE CITY OF WATER DEPT					411.12
Total for	R&B-Precinct 4					1,357.83
Record Storage Building						
	LONGVIEW CITY OF WATER DEPT					
		0 GAL	55730 11/17/25	I0434618	12/2/2025	50.28
		0 GAL	55730 11/17/25	I0434618	12/2/2025	50.28
		0 GAL	55730 11/17/25	I0434618	12/2/2025	50.28
Total for	LONGVIEW CITY OF WATER DEPT					150.84
	RUSK COUNTY ELECTRIC COOPERATIVE					
		3745 KWH	40300 12/4/25	I0435463	12/18/2025	481.11
		3745 KWH	40300 12/4/25	I0435463	12/18/2025	481.11
		2588 KWH	04200 12/4/25	I0435464	12/18/2025	249.47
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					1,211.69
Total for	Record Storage Building					1,362.53
Service Center Bldg						
	AMERICAN ELECTRIC POWER					
		8640 KWH	77036 12/4/35	I0435042	12/10/2025	1,119.84

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	AMERICAN ELECTRIC POWER					1,119.84
	ATMOS ENERGY CORPORATION					
	36100 CCF		70317 12/12/25	I0435576	12/22/2025	578.60
Total for	ATMOS ENERGY CORPORATION					578.60
Total for	Service Center Bldg					1,698.44
					Total	104,684.41