

**GREGG COUNTY  
ENERGY REPORT  
FOR 4/1/2021 THRU 4/30/2021**

| <b>ORGANIZATION</b>           | <b>VENDOR NAME</b>               | <b>COMMODITY DESC</b> | <b>VENDOR INV<br/>NUMBER</b> | <b>INVOICE<br/>NUMBER</b> | <b>PAYMENT<br/>DUE DATE</b> | <b>AMOUNT</b>   |
|-------------------------------|----------------------------------|-----------------------|------------------------------|---------------------------|-----------------------------|-----------------|
| Airport-Administration        |                                  |                       |                              |                           |                             |                 |
|                               | AMERICAN ELECTRIC POWER          |                       |                              |                           |                             |                 |
|                               | 30 KWH                           |                       | 86109 3/31/21                | I0360818                  | 4/8/2021                    | 14.49           |
|                               | 0 KWH                            |                       | 96705 3/31/21                | I0360819                  | 4/8/2021                    | 12.41           |
|                               | 9600 KWH                         |                       | 86103 3/31/21                | I0360820                  | 4/8/2021                    | 1,330.05        |
|                               | 115 KWH                          |                       | 26506 3/31/21                | I0360821                  | 4/8/2021                    | 93.81           |
|                               | 7 KWH                            |                       | 86107 3/31/21                | I0361238                  | 4/15/2021                   | 12.25           |
|                               | 52 KWH                           |                       | 86109 3/21/21                | I0361239                  | 4/15/2021                   | 16.62           |
|                               | 0 KWH                            |                       | 86102 3/31/21                | I0361240                  | 4/15/2021                   | 11.59           |
|                               | 56640 KWH                        |                       | 96105 3/31/21                | I0361241                  | 4/15/2021                   | 4,086.51        |
|                               | 86106 KWH                        |                       | 86106 3/31/21                | I0361242                  | 4/15/2021                   | 442.18          |
|                               | 57 KWH                           |                       | 96107 3/31/21                | I0361243                  | 4/15/2021                   | 17.10           |
|                               | 12 KWH                           |                       | 486107 3/31/21               | I0361244                  | 4/15/2021                   | 12.75           |
|                               | 4496 KWH                         |                       | 086109 3/31/21               | I0361245                  | 4/15/2021                   | 455.03          |
|                               | 906 KWH                          |                       | 08903 3/31/21                | I0361246                  | 4/15/2021                   | 99.26           |
| Total for                     | AMERICAN ELECTRIC POWER          |                       |                              |                           |                             | <b>6,604.05</b> |
|                               | ATMOS ENERGY CORPORATION         |                       |                              |                           |                             |                 |
|                               | 11400 CCF                        |                       | 65249 4/9/21                 | I0361247                  | 4/15/2021                   | 137.95          |
|                               | 111400 CCF                       |                       | 65525 4/9/21                 | I0361608                  | 4/23/2021                   | 781.07          |
| Total for                     | ATMOS ENERGY CORPORATION         |                       |                              |                           |                             | <b>919.02</b>   |
|                               | RUSK COUNTY ELECTRIC COOPERATIVE |                       |                              |                           |                             |                 |
|                               | 215 KWH                          |                       | 4271 4/5/21                  | I0361252                  | 4/15/2021                   | 247.21          |
| Total for                     | RUSK COUNTY ELECTRIC COOPERATIVE |                       |                              |                           |                             | <b>247.21</b>   |
| Total for                     | Airport-Administration           |                       |                              |                           |                             | <b>7,770.28</b> |
| Community Service Restitution |                                  |                       |                              |                           |                             |                 |
|                               | AMERICAN ELECTRIC POWER          |                       |                              |                           |                             |                 |
|                               | 1338 KWH                         |                       | 17303 3/18/21                | I0360831                  | 4/8/2021                    | 215.48          |
|                               | 0 KWH                            |                       | 17307 3/19/21                | I0360832                  | 4/8/2021                    | 11.59           |
| Total for                     | AMERICAN ELECTRIC POWER          |                       |                              |                           |                             | <b>227.07</b>   |
|                               | LONGVIEW CITY OF WATER DEPT      |                       |                              |                           |                             |                 |
|                               | 1000 GAL                         |                       | 40010 3/29/21                | I0361256                  | 4/19/2021                   | 84.00           |
| Total for                     | LONGVIEW CITY OF WATER DEPT      |                       |                              |                           |                             | <b>84.00</b>    |
| Total for                     | Community Service Restitution    |                       |                              |                           |                             | <b>311.07</b>   |

Courthouse Building

| ORGANIZATION                    | VENDOR NAME                     | COMMODITY DESC | VENDOR INV NUMBER | INVOICE NUMBER | PAYMENT DUE DATE | AMOUNT           |
|---------------------------------|---------------------------------|----------------|-------------------|----------------|------------------|------------------|
|                                 | AMERICAN ELECTRIC POWER         |                |                   |                |                  |                  |
|                                 |                                 | 330 KWH        | 83400 4/8/21      | I0361228       | 4/15/2021        | 36.73            |
|                                 |                                 | 284400 KWH     | 87002 4/5/21      | I0361236       | 4/15/2021        | 20,956.72        |
|                                 |                                 | 720 KWH        | 73402 4/8/21      | I0361607       | 4/23/2021        | 255.94           |
| Total for                       | AMERICAN ELECTRIC POWER         |                |                   |                |                  | <b>21,249.39</b> |
|                                 | ATMOS ENERGY CORPORATION        |                |                   |                |                  |                  |
|                                 |                                 | 286400 CCF     | 28768 4/15/21     | I0361625       | 4/23/2021        | 1,941.48         |
| Total for                       | ATMOS ENERGY CORPORATION        |                |                   |                |                  | <b>1,941.48</b>  |
|                                 | LONGVIEW CITY OF WATER DEPT     |                |                   |                |                  |                  |
|                                 |                                 | 56300 GAL      | 72010 4/5/21      | I0361614       | 4/23/2021        | 227.90           |
| Total for                       | LONGVIEW CITY OF WATER DEPT     |                |                   |                |                  | <b>227.90</b>    |
| Total for                       | Courthouse Building             |                |                   |                |                  | <b>23,418.77</b> |
| <hr/>                           |                                 |                |                   |                |                  |                  |
| Elderville Community Building   |                                 |                |                   |                |                  |                  |
|                                 | ATMOS ENERGY CORPORATION        |                |                   |                |                  |                  |
|                                 |                                 | 100 CCF        | 66695 04/09/21    | I0361609       | 4/23/2021        | 64.99            |
| Total for                       | ATMOS ENERGY CORPORATION        |                |                   |                |                  | <b>64.99</b>     |
| Total for                       | Elderville Community Building   |                |                   |                |                  | <b>64.99</b>     |
| <hr/>                           |                                 |                |                   |                |                  |                  |
| Gladewater Commerce Street Bldg |                                 |                |                   |                |                  |                  |
|                                 | AMERICAN ELECTRIC POWER         |                |                   |                |                  |                  |
|                                 |                                 | 68 KWH         | 97105 4/7/21      | I0361230       | 4/15/2021        | 8.49             |
|                                 |                                 | 844 KWH        | 96404 4/7/21      | I0361233       | 4/15/2021        | 143.32           |
| Total for                       | AMERICAN ELECTRIC POWER         |                |                   |                |                  | <b>151.81</b>    |
| Total for                       | Gladewater Commerce Street Bldg |                |                   |                |                  | <b>151.81</b>    |
| <hr/>                           |                                 |                |                   |                |                  |                  |
| Greggton Building               |                                 |                |                   |                |                  |                  |
|                                 | AMERICAN ELECTRIC POWER         |                |                   |                |                  |                  |
|                                 |                                 | 4991 KWH       | 74205 4/15/21     | I0361604       | 4/23/2021        | 586.05           |
| Total for                       | AMERICAN ELECTRIC POWER         |                |                   |                |                  | <b>586.05</b>    |
|                                 | ATMOS ENERGY CORPORATION        |                |                   |                |                  |                  |
|                                 |                                 | 11000 CCF      | 27138 3/26/21     | I0360828       | 4/8/2021         | 141.28           |
| Total for                       | ATMOS ENERGY CORPORATION        |                |                   |                |                  | <b>141.28</b>    |
| Total for                       | Greggton Building               |                |                   |                |                  | <b>727.33</b>    |
| <hr/>                           |                                 |                |                   |                |                  |                  |
| Hugh Camp Memorial Park         |                                 |                |                   |                |                  |                  |
|                                 | AMERICAN ELECTRIC POWER         |                |                   |                |                  |                  |
|                                 |                                 | 1473 KWH       | 42205 3/26/21     | I0360824       | 4/8/2021         | 154.19           |
|                                 |                                 | 2 KWH          | 52204 3/26/21     | I0360825       | 4/8/2021         | 23.36            |
|                                 |                                 | 632 KWH        | 42216 3/26/21     | I0360827       | 4/8/2021         | 85.02            |
| Total for                       | AMERICAN ELECTRIC POWER         |                |                   |                |                  | <b>262.57</b>    |

| <b>ORGANIZATION</b>                            | <b>VENDOR NAME</b>              | <b>COMMODITY DESC</b> | <b>VENDOR INV NUMBER</b> | <b>INVOICE NUMBER</b> | <b>PAYMENT DUE DATE</b> | <b>AMOUNT</b>    |
|--|---------------------------------|-----------------------|--------------------------|-----------------------|-------------------------|------------------|
|  | ATMOS ENERGY CORPORATION        |                       |                          |                       |                         |                  |
|  |                                 | 1100 CCF              | 28665 4/1/21             | I0361248              | 4/15/2021               | 71.41            |
| Total for                                      | ATMOS ENERGY CORPORATION        |                       |                          |                       |                         | <b>71.41</b>     |
|  | LIBERTY CITY WATER SUPPLY CORP. |                       |                          |                       |                         |                  |
|  |                                 | 3300 GAL              | 358 4/14/21              | I0361601              | 4/23/2021               | 154.05           |
| Total for                                      | LIBERTY CITY WATER SUPPLY CORP. |                       |                          |                       |                         | <b>154.05</b>    |
| Total for                                      | Hugh Camp Memorial Park         |                       |                          |                       |                         | <b>488.03</b>    |
| <b>Jail Building</b>                           |                                 |                       |                          |                       |                         |                  |
|  | AMERICAN ELECTRIC POWER         |                       |                          |                       |                         |                  |
|  |                                 | 171360 KWH            | 83402 4/8/21             | I0361226              | 4/15/2021               | 11,899.11        |
| Total for                                      | AMERICAN ELECTRIC POWER         |                       |                          |                       |                         | <b>11,899.11</b> |
|  | ATMOS ENERGY CORPORATION        |                       |                          |                       |                         |                  |
|  |                                 | 378600 CCF            | 03453 4/15/21            | I0361626              | 4/23/2021               | 2,543.52         |
| Total for                                      | ATMOS ENERGY CORPORATION        |                       |                          |                       |                         | <b>2,543.52</b>  |
| Total for                                      | Jail Building                   |                       |                          |                       |                         | <b>14,442.63</b> |
| <b>Judson Community Building</b>               |                                 |                       |                          |                       |                         |                  |
|  | AMERICAN ELECTRIC POWER         |                       |                          |                       |                         |                  |
|  |                                 | 1518 KWH              | 13707 4/13/21            | I0361603              | 4/23/2021               | 160.05           |
| Total for                                      | AMERICAN ELECTRIC POWER         |                       |                          |                       |                         | <b>160.05</b>    |
|  | CENTERPOINT ENERGY ENTEX        |                       |                          |                       |                         |                  |
|  |                                 | 1600 CCF              | 25932 4/7/21             | I0361251              | 4/15/2021               | 48.96            |
| Total for                                      | CENTERPOINT ENERGY ENTEX        |                       |                          |                       |                         | <b>48.96</b>     |
| Total for                                      | Judson Community Building       |                       |                          |                       |                         | <b>209.01</b>    |
| <b>Juvenile Probation</b>                      |                                 |                       |                          |                       |                         |                  |
|  | AMERICAN ELECTRIC POWER         |                       |                          |                       |                         |                  |
|  |                                 | 16400 KWH             | 77000 4/7/21             | I0361229              | 4/15/2021               | 1,356.89         |
| Total for                                      | AMERICAN ELECTRIC POWER         |                       |                          |                       |                         | <b>1,356.89</b>  |
|  | LONGVIEW CITY OF WATER DEPT     |                       |                          |                       |                         |                  |
|  |                                 | 35700 GAL             | 60010 4/6/21             | I0361611              | 4/23/2021               | 318.83           |
| Total for                                      | LONGVIEW CITY OF WATER DEPT     |                       |                          |                       |                         | <b>318.83</b>    |
| Total for                                      | Juvenile Probation              |                       |                          |                       |                         | <b>1,675.72</b>  |
| <b>Kilgore Office &amp; Community Building</b> |                                 |                       |                          |                       |                         |                  |
|  | AMERICAN ELECTRIC POWER         |                       |                          |                       |                         |                  |
|  |                                 | 800 KWH               | 43404 4/8/21             | I0361227              | 4/15/2021               | 406.06           |
| Total for                                      | AMERICAN ELECTRIC POWER         |                       |                          |                       |                         | <b>406.06</b>    |
|  | CENTERPOINT ENERGY ENTEX        |                       |                          |                       |                         |                  |
|  |                                 | 36500 CCF             | 74680 4/1/21             | I0361257              | 4/15/2021               | 274.43           |

| ORGANIZATION                        | VENDOR NAME                         | COMMODITY DESC | VENDOR INV NUMBER | INVOICE NUMBER | PAYMENT DUE DATE | AMOUNT          |
|-------------------------------------|-------------------------------------|----------------|-------------------|----------------|------------------|-----------------|
| Total for                           | CENTERPOINT ENERGY ENTEX            |                |                   |                |                  | <b>274.43</b>   |
|                                     | KILGORE CITY OF WATER DEPT          |                |                   |                |                  |                 |
|                                     | 0 gal                               |                | 204000 3/31/21    | I0361262       | 4/15/2021        | 27.64           |
| Total for                           | KILGORE CITY OF WATER DEPT          |                |                   |                |                  | <b>27.64</b>    |
| Total for                           | Kilgore Office & Community Building |                |                   |                |                  | <b>708.13</b>   |
| Liberty City Office/Community Bldg  |                                     |                |                   |                |                  |                 |
|                                     | AMERICAN ELECTRIC POWER             |                |                   |                |                  |                 |
|                                     | 709 KWH                             |                | 42209 3/26/21     | I0360826       | 4/8/2021         | 73.21           |
| Total for                           | AMERICAN ELECTRIC POWER             |                |                   |                |                  | <b>73.21</b>    |
|                                     | LIBERTY CITY WATER SUPPLY CORP.     |                |                   |                |                  |                 |
|                                     | 0 GAL                               |                | 43 4/14/21        | I0361600       | 4/23/2021        | 15.00           |
| Total for                           | LIBERTY CITY WATER SUPPLY CORP.     |                |                   |                |                  | <b>15.00</b>    |
| Total for                           | Liberty City Office/Community Bldg  |                |                   |                |                  | <b>88.21</b>    |
| Longview Community Center           |                                     |                |                   |                |                  |                 |
|                                     | AMERICAN ELECTRIC POWER             |                |                   |                |                  |                 |
|                                     | 5040 KWH                            |                | 87008 4/5/21      | I0361234       | 4/15/2021        | 896.56          |
| Total for                           | AMERICAN ELECTRIC POWER             |                |                   |                |                  | <b>896.56</b>   |
|                                     | ATMOS ENERGY CORPORATION            |                |                   |                |                  |                 |
|                                     | 1800 CCF                            |                | 71730 4/15/21     | I0361624       | 4/23/2021        | 83.07           |
| Total for                           | ATMOS ENERGY CORPORATION            |                |                   |                |                  | <b>83.07</b>    |
|                                     | LONGVIEW CITY OF WATER DEPT         |                |                   |                |                  |                 |
|                                     | 3000 GAL                            |                | 00011 4/6/21      | I0361612       | 4/23/2021        | 29.50           |
| Total for                           | LONGVIEW CITY OF WATER DEPT         |                |                   |                |                  | <b>29.50</b>    |
| Total for                           | Longview Community Center           |                |                   |                |                  | <b>1,009.13</b> |
| Longview Eastman Road Building      |                                     |                |                   |                |                  |                 |
|                                     | AMERICAN ELECTRIC POWER             |                |                   |                |                  |                 |
|                                     | 2670 KWH                            |                | 26100 4/1/21      | I0361237       | 4/15/2021        | 427.82          |
| Total for                           | AMERICAN ELECTRIC POWER             |                |                   |                |                  | <b>427.82</b>   |
| Total for                           | Longview Eastman Road Building      |                |                   |                |                  | <b>427.82</b>   |
| M. A. Smith Criminal Justice Center |                                     |                |                   |                |                  |                 |
|                                     | AMERICAN ELECTRIC POWER             |                |                   |                |                  |                 |
|                                     | 1164 KWH                            |                | 87003 3/31/21     | I0360822       | 4/8/2021         | 129.25          |
|                                     | 1786 KWH                            |                | 97506 4/5/21      | I0361231       | 4/15/2021        | 257.77          |
|                                     | 0 KWH                               |                | 87003 4/5/21      | I0361232       | 4/15/2021        | 101.95          |
| Total for                           | AMERICAN ELECTRIC POWER             |                |                   |                |                  | <b>488.97</b>   |
|                                     | CENTERPOINT ENERGY ENTEX            |                |                   |                |                  |                 |
|                                     | 13900 CCF                           |                | 69004 4/12/21     | I0361610       | 4/23/2021        | 122.72          |

| <b>ORGANIZATION</b>                        | <b>VENDOR NAME</b>                    | <b>COMMODITY DESC</b> | <b>VENDOR INV NUMBER</b> | <b>INVOICE NUMBER</b> | <b>PAYMENT DUE DATE</b> | <b>AMOUNT</b>   |
|--|---------------------------------------|-----------------------|--------------------------|-----------------------|-------------------------|-----------------|
| Total for                                  | CENTERPOINT ENERGY ENTEX              |                       |                          |                       |                         | <b>122.72</b>   |
|  | KILGORE CITY OF WATER DEPT            |                       |                          |                       |                         |                 |
|  | SEWER ONLY                            |                       | 300500 3/25/21           | I0361265              | 4/15/2021               | 486.12          |
| Total for                                  | KILGORE CITY OF WATER DEPT            |                       |                          |                       |                         | <b>486.12</b>   |
|  | LIBERTY CITY WATER SUPPLY CORP.       |                       |                          |                       |                         |                 |
|  | 1600 GAL                              |                       | 3613 4/14/21             | I0361597              | 4/23/2021               | 30.60           |
|  | 22500 GAL                             |                       | 1954 4/14/21             | I0361598              | 4/23/2021               | 121.25          |
|  | 79700 GAL                             |                       | 1955 4/14/21             | I0361599              | 4/23/2021               | 585.85          |
| Total for                                  | LIBERTY CITY WATER SUPPLY CORP.       |                       |                          |                       |                         | <b>737.70</b>   |
| Total for                                  | M. A. Smith Criminal Justice Center   |                       |                          |                       |                         | <b>1,835.51</b> |
| <b>Purchasing Surplus Storage Building</b> |                                       |                       |                          |                       |                         |                 |
|  | CENTERPOINT ENERGY ENTEX              |                       |                          |                       |                         |                 |
|  | 2000 CCF                              |                       | 96294 4/7/21             | I0361250              | 4/15/2021               | 48.58           |
| Total for                                  | CENTERPOINT ENERGY ENTEX              |                       |                          |                       |                         | <b>48.58</b>    |
|  | TRYON ROAD WATER SUPPLY CORP.         |                       |                          |                       |                         |                 |
|  | 2200 GAL                              |                       | 1750 4/14/21             | I0361615              | 4/23/2021               | 40.88           |
| Total for                                  | TRYON ROAD WATER SUPPLY CORP.         |                       |                          |                       |                         | <b>40.88</b>    |
|  | UPSHUR RURAL ELECTRIC COOPERATIVE, C  |                       |                          |                       |                         |                 |
|  | 10460 KWH                             |                       | 13001 4/6/21             | I0361621              | 4/23/2021               | 1,155.77        |
| Total for                                  | UPSHUR RURAL ELECTRIC COOPERATIVE, CO |                       |                          |                       |                         | <b>1,155.77</b> |
| Total for                                  | Purchasing Surplus Storage Building   |                       |                          |                       |                         | <b>1,245.23</b> |
| <b>R&amp;B-Precinct 1</b>                  |                                       |                       |                          |                       |                         |                 |
|  | CENTERPOINT ENERGY ENTEX              |                       |                          |                       |                         |                 |
|  | 2700 CCF                              |                       | 96237 4/7/21             | I0361249              | 4/15/2021               | 52.94           |
| Total for                                  | CENTERPOINT ENERGY ENTEX              |                       |                          |                       |                         | <b>52.94</b>    |
|  | TRYON ROAD WATER SUPPLY CORP.         |                       |                          |                       |                         |                 |
|  | 7000 GAL                              |                       | 609 4/14/21              | I0361616              | 4/23/2021               | 89.57           |
| Total for                                  | TRYON ROAD WATER SUPPLY CORP.         |                       |                          |                       |                         | <b>89.57</b>    |
|  | UPSHUR RURAL ELECTRIC COOPERATIVE, C  |                       |                          |                       |                         |                 |
|  | 5295 USAGE                            |                       | 35001 4/1/21             | I0361617              | 4/23/2021               | 504.87          |
|  | 10460 KWH                             |                       | 13001 4/6/21             | I0361621              | 4/23/2021               | 1,155.77        |
| Total for                                  | UPSHUR RURAL ELECTRIC COOPERATIVE, CO |                       |                          |                       |                         | <b>1,660.64</b> |
| Total for                                  | R&B-Precinct 1                        |                       |                          |                       |                         | <b>1,803.15</b> |
| <b>R&amp;B-Precinct 3</b>                  |                                       |                       |                          |                       |                         |                 |
|  | AMERICAN ELECTRIC POWER               |                       |                          |                       |                         |                 |
|  | 941 KWH                               |                       | 92209 3/29/21            | I0360817              | 4/8/2021                | 101.34          |
|  | 315 KWH                               |                       | 32204 4/6/21             | I0361266              | 4/15/2021               | 38.38           |

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|-----------------------------------|-----------------------------------|-----------------------|--------------------------|-----------------------|-------------------------|------------------|
|                                   |                                   | 10 KWH                | 69508 4/14/21            | I0361605              | 4/23/2021               | 12.59            |
|                                   |                                   | 12 KWH                | 59907 4/14/21            | I0361606              | 4/23/2021               | 12.78            |
| Total for                         | AMERICAN ELECTRIC POWER           |                       |                          |                       |                         | <b>165.09</b>    |
| Total for                         | R&B-Precinct 3                    |                       |                          |                       |                         | <b>165.09</b>    |
| R&B-Precinct 4                    |                                   |                       |                          |                       |                         |                  |
|                                   | AMERICAN ELECTRIC POWER           |                       |                          |                       |                         |                  |
|                                   |                                   | 4943 KWH              | 35007 3/29/21            | I0360816              | 4/8/2021                | 665.68           |
|                                   |                                   | 1143 KWH              | 35008 3/26/21            | I0360823              | 4/8/2021                | 123.31           |
| Total for                         | AMERICAN ELECTRIC POWER           |                       |                          |                       |                         | <b>788.99</b>    |
|                                   | CENTERPOINT ENERGY ENTEX          |                       |                          |                       |                         |                  |
|                                   |                                   | 140400 CCF            | 22948 3/30/21            | I0361258              | 4/15/2021               | 948.65           |
| Total for                         | CENTERPOINT ENERGY ENTEX          |                       |                          |                       |                         | <b>948.65</b>    |
|                                   | KILGORE CITY OF WATER DEPT        |                       |                          |                       |                         |                  |
|                                   |                                   | 2100 gal              | 260001 3/23/21           | I0361263              | 4/15/2021               | 49.17            |
|                                   |                                   | 1000 gal              | 264001 3/30/21           | I0361264              | 4/15/2021               | 145.80           |
| Total for                         | KILGORE CITY OF WATER DEPT        |                       |                          |                       |                         | <b>194.97</b>    |
| Total for                         | R&B-Precinct 4                    |                       |                          |                       |                         | <b>1,932.61</b>  |
| Records Management & Preservation |                                   |                       |                          |                       |                         |                  |
|                                   | RUSK COUNTY ELECTRIC COOPERATIVE  |                       |                          |                       |                         |                  |
|                                   |                                   | 2286 KWH              | 40300 4/5/21             | I0361253              | 4/15/2021               | 285.78           |
|                                   |                                   | 3195 KWH              | 04200 4/5/21             | I0361254              | 4/15/2021               | 388.09           |
| Total for                         | RUSK COUNTY ELECTRIC COOPERATIVE  |                       |                          |                       |                         | <b>673.87</b>    |
| Total for                         | Records Management & Preservation |                       |                          |                       |                         | <b>673.87</b>    |
| Service Center Bldg               |                                   |                       |                          |                       |                         |                  |
|                                   | AMERICAN ELECTRIC POWER           |                       |                          |                       |                         |                  |
|                                   |                                   | 8560 KWH              | 77036 4/5/21             | I0361235              | 4/15/2021               | 1,051.00         |
| Total for                         | AMERICAN ELECTRIC POWER           |                       |                          |                       |                         | <b>1,051.00</b>  |
|                                   | LONGVIEW CITY OF WATER DEPT       |                       |                          |                       |                         |                  |
|                                   |                                   | 4300 GAL              | 70010 4/6/21             | I0361613              | 4/23/2021               | 111.59           |
| Total for                         | LONGVIEW CITY OF WATER DEPT       |                       |                          |                       |                         | <b>111.59</b>    |
| Total for                         | Service Center Bldg               |                       |                          |                       |                         | <b>1,162.59</b>  |
| Total                             |                                   |                       |                          |                       |                         | <b>60,310.98</b> |