

**GREGG COUNTY
ENERGY REPORT
FOR 7/1/2023 THRU 7/31/2023**

| ORGANIZATION | VENDOR NAME | COMMODITY DESC | VENDOR INV NUMBER | INVOICE NUMBER | PAYMENT DUE DATE | AMOUNT |
|-------------------------------|----------------------------------|-----------------------|------------------------------|---------------------------|-----------------------------|------------------|
| Airport-Administration | | | | | | |
| | AMERICAN ELECTRIC POWER | | | | | |
| | 0 KWH | | 96705 6/30/23 | I0397090 | 7/13/2023 | 20.52 |
| | 74 KWH | | 26506 6/30/23 | I0397091 | 7/13/2023 | 96.72 |
| | 21 KWH | | 86109 6/30/23 | I0397092 | 7/13/2023 | 21.84 |
| | 7760 KWH | | 86103 6/29/23 | I0397093 | 7/13/2023 | 1,703.92 |
| | 73440 KWH | | 96105 6/29/23 | I0397094 | 7/13/2023 | 7,465.31 |
| | 0 KWH | | 86102 6/30/23 | I0397095 | 7/13/2023 | 19.22 |
| | 42 KWH | | 96107 6/30/23 | I0397096 | 7/13/2023 | 24.43 |
| | 17 KWH | | 686109 6/30/23 | I0397097 | 7/13/2023 | 21.33 |
| | 6334 KWH | | 086109 6/30/23 | I0397098 | 7/13/2023 | 774.00 |
| | 2428 KWH | | 86106 6/30/23 | I0397099 | 7/13/2023 | 469.20 |
| | 28 KWH | | 86107 6/30/23 | I0397100 | 7/13/2023 | 22.69 |
| | 662 KWH | | 08903 6/29/23 | I0397101 | 7/13/2023 | 101.33 |
| | 7 KWH | | 486107 6/30/23 | I0397102 | 7/13/2023 | 20.08 |
| Total for | AMERICAN ELECTRIC POWER | | | | | 10,760.59 |
| | ATMOS ENERGY CORPORATION | | | | | |
| | 1200 CCF | | 65249 7/10/23 | I0397309 | 7/20/2023 | 108.51 |
| | 51600 CCF | | 65525 7/10/23 | I0397314 | 7/20/2023 | 438.15 |
| Total for | ATMOS ENERGY CORPORATION | | | | | 546.66 |
| | RUSK COUNTY ELECTRIC COOPERATIVE | | | | | |
| | 168 KWH | | 4271 7/10/23 | I0397324 | 7/20/2023 | 268.35 |
| Total for | RUSK COUNTY ELECTRIC COOPERATIVE | | | | | 268.35 |
| Total for | Airport-Administration | | | | | 11,575.60 |
| Community Service Restitution | | | | | | |
| | AMERICAN ELECTRIC POWER | | | | | |
| | 0 KWH | | 17307 6/21/23 | I0396805 | 7/6/2023 | 19.22 |
| | 1249 KWH | | 17303 6/21/23 | I0396806 | 7/6/2023 | 290.28 |
| Total for | AMERICAN ELECTRIC POWER | | | | | 309.50 |
| | LONGVIEW CITY OF WATER DEPT | | | | | |
| | 1200 gal | | 40010 6/29/23 | I0397482 | 7/20/2023 | 84.00 |
| Total for | LONGVIEW CITY OF WATER DEPT | | | | | 84.00 |
| Total for | Community Service Restitution | | | | | 393.50 |

COVID-19

| ORGANIZATION | VENDOR NAME | COMMODITY DESC | VENDOR INV NUMBER | INVOICE NUMBER | PAYMENT DUE DATE | AMOUNT |
|---------------------------------|---------------------------------|----------------|-------------------|----------------|------------------|------------------|
| | AMERICAN ELECTRIC POWER | | | | | |
| | | 317200 KWH | 87002 07/06/23 | I0397303 | 7/20/2023 | 31,513.14 |
| | | 330 KWH | 83400 7/10/23 | I0397310 | 7/20/2023 | 45.28 |
| | | 6736 KWH | 73402 7/7/23 | I0397312 | 7/20/2023 | 658.59 |
| Total for | AMERICAN ELECTRIC POWER | | | | | 32,217.01 |
| | LONGVIEW CITY OF WATER DEPT | | | | | |
| | | 306800 GAL | 72010 7/5/23 | I0397323 | 7/20/2023 | 891.72 |
| Total for | LONGVIEW CITY OF WATER DEPT | | | | | 891.72 |
| Total for | COVID-19 | | | | | 33,108.73 |
| <hr/> | | | | | | |
| Elderville Community Building | | | | | | |
| | ATMOS ENERGY CORPORATION | | | | | |
| | | 100 CCF | 66695 7/10/23 | I0397313 | 7/20/2023 | 101.31 |
| Total for | ATMOS ENERGY CORPORATION | | | | | 101.31 |
| Total for | Elderville Community Building | | | | | 101.31 |
| <hr/> | | | | | | |
| Gladewater Commerce Street Bldg | | | | | | |
| | AMERICAN ELECTRIC POWER | | | | | |
| | | 68 KWH | 97105 7/7/23 | I0397304 | 7/20/2023 | 10.95 |
| | | 37 KWH | 96404 7/7/23 | I0397308 | 7/20/2023 | 165.55 |
| Total for | AMERICAN ELECTRIC POWER | | | | | 176.50 |
| Total for | Gladewater Commerce Street Bldg | | | | | 176.50 |
| <hr/> | | | | | | |
| Greggton Building | | | | | | |
| | ATMOS ENERGY CORPORATION | | | | | |
| | | 800 CCF | 27138 6/28/23 | I0396764 | 7/6/2023 | 34.84 |
| Total for | ATMOS ENERGY CORPORATION | | | | | 34.84 |
| | LONGVIEW CITY OF WATER DEPT | | | | | |
| | | 13800 GAL | 10010 6/22/23 | I0396766 | 7/6/2023 | 143.57 |
| Total for | LONGVIEW CITY OF WATER DEPT | | | | | 143.57 |
| Total for | Greggton Building | | | | | 178.41 |
| <hr/> | | | | | | |
| Hugh Camp Memorial Park | | | | | | |
| | AMERICAN ELECTRIC POWER | | | | | |
| | | 1822 KWH | 42205 6/28/23 | I0396759 | 7/6/2023 | 245.26 |
| | | 2 KWH | 52204 6/27/23 | I0396760 | 7/6/2023 | 32.53 |
| | | 1431 KWH | 42216 6/27/23 | I0396761 | 7/6/2023 | 209.82 |
| Total for | AMERICAN ELECTRIC POWER | | | | | 487.61 |
| Total for | Hugh Camp Memorial Park | | | | | 487.61 |
| <hr/> | | | | | | |
| Jail Building | | | | | | |
| | AMERICAN ELECTRIC POWER | | | | | |

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|-------------------------------------|-------------------------------------|-----------------------|--------------------------|-----------------------|-------------------------|------------------|
| | | 205080 KWH | 83402 7/7/23 | I0397307 | 7/20/2023 | 19,657.32 |
| Total for | AMERICAN ELECTRIC POWER | | | | | 19,657.32 |
| Total for | Jail Building | | | | | 19,657.32 |
| Judson Community Building | | | | | | |
| | AMERICAN ELECTRIC POWER | 3737 KWH | 13707 7-11-23 | I0397443 | 7/20/2023 | 505.20 |
| Total for | AMERICAN ELECTRIC POWER | | | | | 505.20 |
| | CENTERPOINT ENERGY ENTEX | 0 CCF | 25932 7/6/23 | I0397317 | 7/20/2023 | 49.57 |
| Total for | CENTERPOINT ENERGY ENTEX | | | | | 49.57 |
| Total for | Judson Community Building | | | | | 554.77 |
| Juvenile Probation | | | | | | |
| | AMERICAN ELECTRIC POWER | 24320 KWH | 77000 7/6/23 | I0397104 | 7/13/2023 | 2,690.94 |
| Total for | AMERICAN ELECTRIC POWER | | | | | 2,690.94 |
| | LONGVIEW CITY OF WATER DEPT | 22900 GAL | 60010 7/5/23 | I0397321 | 7/20/2023 | 234.35 |
| Total for | LONGVIEW CITY OF WATER DEPT | | | | | 234.35 |
| Total for | Juvenile Probation | | | | | 2,925.29 |
| Kilgore Office & Community Building | | | | | | |
| | AMERICAN ELECTRIC POWER | 8320 KWH | 43404 7/10/23 | I0397305 | 7/20/2023 | 1,009.73 |
| Total for | AMERICAN ELECTRIC POWER | | | | | 1,009.73 |
| | CENTERPOINT ENERGY ENTEX | 0 CCF | 74680 6/27/23 | I0397111 | 7/13/2023 | 48.54 |
| Total for | CENTERPOINT ENERGY ENTEX | | | | | 48.54 |
| | KILGORE CITY OF WATER DEPT | 900 GAL | 204000 6/26/23 | I0397114 | 7/13/2023 | 38.92 |
| Total for | KILGORE CITY OF WATER DEPT | | | | | 38.92 |
| Total for | Kilgore Office & Community Building | | | | | 1,097.19 |
| Longview Community Center | | | | | | |
| | AMERICAN ELECTRIC POWER | 42400 KWH | 87008 7/6/23 | I0397106 | 7/13/2023 | 4,020.82 |
| Total for | AMERICAN ELECTRIC POWER | | | | | 4,020.82 |
| | LONGVIEW CITY OF WATER DEPT | 3200 GAL | 00011 7/5/23 | I0397320 | 7/20/2023 | 30.82 |
| | | 17100 GAL | 09810 7/5/23 | I0397322 | 7/20/2023 | 66.27 |

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|-------------------------------------|---------------------------------------|-----------------------|--------------------------|-----------------------|-------------------------|-----------------|
| Total for | LONGVIEW CITY OF WATER DEPT | | | | | 97.09 |
| Total for | Longview Community Center | | | | | 4,117.91 |
| Longview Eastman Road Building | | | | | | |
| | AMERICAN ELECTRIC POWER | | | | | |
| | | 3204 KWH | 26100 7/5/23 | I0397107 | 7/13/2023 | 459.14 |
| Total for | AMERICAN ELECTRIC POWER | | | | | 459.14 |
| Total for | Longview Eastman Road Building | | | | | 459.14 |
| M. A. Smith Criminal Justice Center | | | | | | |
| | AMERICAN ELECTRIC POWER | | | | | |
| | | 1164 KWH | 87003 6/30/23 | I0397087 | 7/13/2023 | 159.31 |
| | | 84 KWH | 187003 6/30/23 | I0397088 | 7/13/2023 | 150.20 |
| | | 1230 KWH | 97506 6/30/23 | I0397089 | 7/13/2023 | 183.41 |
| | | 15000 KWH | 087003 6/30/23 | I0397105 | 7/13/2023 | 1,545.24 |
| Total for | AMERICAN ELECTRIC POWER | | | | | 2,038.16 |
| | CENTERPOINT ENERGY ENTEX | | | | | |
| | | 17200 CCF | 69004 7/7/23 | I0397315 | 7/20/2023 | 186.65 |
| Total for | CENTERPOINT ENERGY ENTEX | | | | | 186.65 |
| | KILGORE CITY OF WATER DEPT | | | | | |
| | | 94000 GAL SEWER | 300500 7/6/23 | I0397118 | 7/13/2023 | 1,121.32 |
| Total for | KILGORE CITY OF WATER DEPT | | | | | 1,121.32 |
| Total for | M. A. Smith Criminal Justice Center | | | | | 3,346.13 |
| Purchasing Surplus Storage Building | | | | | | |
| | CENTERPOINT ENERGY ENTEX | | | | | |
| | | 700 CCF | 96294 7/6/23 | I0397316 | 7/20/2023 | 52.30 |
| Total for | CENTERPOINT ENERGY ENTEX | | | | | 52.30 |
| | TRYON ROAD WATER SUPPLY CORP. | | | | | |
| | | 200 GAL | 1750 7/14/23 | I0397326 | 7/20/2023 | 31.11 |
| Total for | TRYON ROAD WATER SUPPLY CORP. | | | | | 31.11 |
| | UPSHUR RURAL ELECTRIC COOPERATIVE, C | | | | | |
| | | 11540 USAGE | 13001 7/6/23 | I0397328 | 7/20/2023 | 1,350.07 |
| Total for | UPSHUR RURAL ELECTRIC COOPERATIVE, CO | | | | | 1,350.07 |
| Total for | Purchasing Surplus Storage Building | | | | | 1,433.48 |
| R&B-Precinct 1 | | | | | | |
| | CENTERPOINT ENERGY ENTEX | | | | | |
| | | 0 CCF | 96237 7/6/23 | I0397318 | 7/20/2023 | 46.60 |
| Total for | CENTERPOINT ENERGY ENTEX | | | | | 46.60 |
| | TRYON ROAD WATER SUPPLY CORP. | | | | | |

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|--------------------------------|---------------------------------------|----------------|-------------------|----------------|------------------|-----------------|
| Total for | TRYON ROAD WATER SUPPLY CORP. | 20000 GAL | 609 7/14/23 | I0397327 | 7/20/2023 | 173.15 |
| | | | | | | 173.15 |
| Total for | UPSHUR RURAL ELECTRIC COOPERATIVE, C | 11540 USAGE | 13001 7/6/23 | I0397328 | 7/20/2023 | 1,350.07 |
| Total for | UPSHUR RURAL ELECTRIC COOPERATIVE, CO | | | | | 1,350.07 |
| Total for | R&B-Precinct 1 | | | | | 1,569.82 |
| R&B-Precinct 3 | | | | | | |
| | AMERICAN ELECTRIC POWER | | | | | |
| | | 941 KWH | 92209 06/28/23 | I0396758 | 7/6/2023 | 124.35 |
| | | 315 KWH | 32204 6/6/23 | I0396772 | 7/6/2023 | 22.33 |
| | | 315 KWH | 32204 7/6/23 | I0397122 | 7/13/2023 | 22.33 |
| Total for | AMERICAN ELECTRIC POWER | | | | | 169.01 |
| | WHITE OAK CITY OF WATER DEPARTMENT | | | | | |
| | | 4000 GAL | 70000 6/6/23 | I0396767 | 7/6/2023 | 45.46 |
| Total for | WHITE OAK CITY OF WATER DEPARTMENT | | | | | 45.46 |
| Total for | R&B-Precinct 3 | | | | | 214.47 |
| R&B-Precinct 4 | | | | | | |
| | AMERICAN ELECTRIC POWER | | | | | |
| | | 970 KWH | 35008 6/26/23 | I0396762 | 7/6/2023 | 140.48 |
| | | 5692 KWH | 35007 6/26/23 | I0396763 | 7/6/2023 | 977.10 |
| Total for | AMERICAN ELECTRIC POWER | | | | | 1,117.58 |
| | CENTERPOINT ENERGY ENTEX | | | | | |
| | | 2900 CCF | 22948 6/27/23 | I0397110 | 7/13/2023 | 73.13 |
| Total for | CENTERPOINT ENERGY ENTEX | | | | | 73.13 |
| | KILGORE CITY OF WATER DEPT | | | | | |
| | | 1100 GAL | 260001 7/6/23 | I0397112 | 7/13/2023 | 41.08 |
| | | 700 GAL | 264001 7/6/23 | I0397113 | 7/13/2023 | 229.20 |
| Total for | KILGORE CITY OF WATER DEPT | | | | | 270.28 |
| Total for | R&B-Precinct 4 | | | | | 1,460.99 |
| Record Storage Building | | | | | | |
| | RUSK COUNTY ELECTRIC COOPERATIVE | | | | | |
| | | 2369 KWH | 04200 7/10/23 | I0397325 | 7/20/2023 | 279.51 |
| Total for | RUSK COUNTY ELECTRIC COOPERATIVE | | | | | 279.51 |
| Total for | Record Storage Building | | | | | 279.51 |
| Service Center Bldg | | | | | | |
| | AMERICAN ELECTRIC POWER | | | | | |
| | | 24000 KWH | 77036 7/6/23 | I0397103 | 7/13/2023 | 2,635.24 |

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|---------------------|-----------------------------|-----------------------|------------------------------|---------------------------|-----------------------------|------------------|
| Total for | AMERICAN ELECTRIC POWER | | | | | 2,635.24 |
| | LONGVIEW CITY OF WATER DEPT | | | | | |
| | 30500 GAL | | 80020 7/5/23 | I0397319 | 7/20/2023 | 284.51 |
| Total for | LONGVIEW CITY OF WATER DEPT | | | | | 284.51 |
| Total for | Service Center Bldg | | | | | 2,919.75 |
| | | | | | Total | 86,057.43 |