

**GREGG COUNTY
ENERGY REPORT
FOR 8/1/2020 THRU 8/31/2020**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport-Administration						
	AMERICAN ELECTRIC POWER					
	8480 KWH		86103 7/29/2020	I0350371	8/12/2020	1,265.90
	20 KWH		86109 7/29/2020	I0350372	8/12/2020	13.52
	910 KWH		08903 7/29/2020	I0350373	8/12/2020	98.91
	3858 KWH		86106 7/29/2020	I0350374	8/12/2020	400.30
	12 KWH		86107 7/29/2020	I0350376	8/12/2020	12.74
	42 KWH		96107 7/29/2020	I0350377	8/12/2020	15.61
	7122 KWH		86109 7/29/20	I0350379	8/12/2020	589.34
	96320 KWH		96105 7/29/20	I0350380	8/12/2020	6,546.32
	0 KWH		86102 7/29/20	I0350381	8/12/2020	11.59
	48 KWH		86109 7/29	I0350382	8/12/2020	16.20
	8 KWH		86107 7/29/20	I0350383	8/12/2020	12.36
	56 KWH		96705 7/29/20	I0350384	8/12/2020	18.09
	93 KWH		26506 7/29/20	I0350385	8/12/2020	90.51
	4002 KWH		13707 8/10/20	I0350894	8/26/2020	416.17
Total for	AMERICAN ELECTRIC POWER					9,507.56
	ATMOS ENERGY CORPORATION					
	688700 CCF		65525 7/13/20	I0349934	8/4/2020	2,913.89
	1300 CCF		65249 8/10/20	I0350645	8/19/2020	55.27
	108800 CCF		65525 8/11/20	I0350896	8/26/2020	594.32
Total for	ATMOS ENERGY CORPORATION					3,563.48
	LONGVIEW CITY OF WATER DEPT					
	182400 GALLONS		14610 7/13/20	I0349967	8/4/2020	973.60
	293200 GALLONS		14810 7/13/20	I0349968	8/4/2020	1,416.80
	12500 GAL		74610 8/13/20	I0350889	8/26/2020	54.08
	240100 GAL		14810 8/12/20	I0350908	8/26/2020	1,204.40
	1251800 GAL		11010 8/12/20	I0350910	8/26/2020	8,549.84
	132100 GAL		14610 8/12/20	I0350913	8/26/2020	772.40
Total for	LONGVIEW CITY OF WATER DEPT					12,971.12
	RUSK COUNTY ELECTRIC COOPERATIVE					
	31 KWH		15401 8/6/20	I0350653	8/19/2020	179.93
	45 KWH		47301 8/6/20	I0350653	8/19/2020	179.93
	31 KWH		15401 8/6/20	I0350653	8/19/2020	179.93
	9 KWH		15401 8/6/20	I0350653	8/19/2020	179.93

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	0 KWH		15401 8/6/20	I0350653	8/19/2020	179.93
	31 KWH		15401 8/6/20	I0350653	8/19/2020	179.93
	9 KWH		15401 8/6/20	I0350653	8/19/2020	179.93
	94 KWH		15401 8/6/20	I0350653	8/19/2020	179.93
	45 KWH		15401 8/6/20	I0350653	8/19/2020	179.93
	9 KWH		15401 8/6/20	I0350653	8/19/2020	179.93
	94 KWH		15401 8/6/20	I0350653	8/19/2020	179.93
	0 KWH		15401 8/6/20	I0350653	8/19/2020	179.93
	0 KWH		47301 8/6/20	I0350653	8/19/2020	179.93
	9 KWH		47301 8/6/20	I0350653	8/19/2020	179.93
	0 KWH		15401 8/6/20	I0350653	8/19/2020	179.93
	45 KWH		47301 8/6/20	I0350653	8/19/2020	179.93
	9 KWH		47301 8/6/20	I0350653	8/19/2020	179.93
	94 KWH		47301 8/6/20	I0350653	8/19/2020	179.93
	0 KWH		47301 8/6/20	I0350653	8/19/2020	179.93
	45 KWH		47301 8/6/20	I0350653	8/19/2020	179.93
	31 KWH		47301 8/6/20	I0350653	8/19/2020	179.93
	9 KWH		15400 8/6/20	I0350653	8/19/2020	179.93
	0 KWH		47301 8/6/20	I0350653	8/19/2020	179.93
	45 KWH		15401 8/6/20	I0350653	8/19/2020	179.93
	94 KWH		47301 8/6/20	I0350653	8/19/2020	179.93
	31 KWH		47301 8/6/20	I0350653	8/19/2020	179.93
	9 KWH		47301 8/6/20	I0350653	8/19/2020	179.93
	94 KWH		47301 8/6/20	I0350653	8/19/2020	179.93
	0 KWH		47301 8/6/20	I0350653	8/19/2020	179.93
	45 KWH		47301 8/6/20	I0350653	8/19/2020	179.93
	31 KWH		47301 8/6/20	I0350653	8/19/2020	179.93
	9 KWH		47301 8/6/20	I0350653	8/19/2020	179.93
	94 KWH		47301 8/6/20	I0350653	8/19/2020	179.93
	94 KWH		15400 8/6/20	I0350653	8/19/2020	179.93
	45 KWH		15401 8/6/20	I0350653	8/19/2020	179.93
	31 KWH		15400 8/6/20	I0350653	8/19/2020	179.93
	9 KWH		15400 8/6/20	I0350653	8/19/2020	179.93
	94 KWH		15400 8/6/20	I0350653	8/19/2020	179.93
	0 KWH		15400 8/6/20	I0350653	8/19/2020	179.93
	45 KWH		15400 8/6/20	I0350653	8/19/2020	179.93
	0 KWH		15400 8/6/20	I0350653	8/19/2020	179.93
	9 KWH		15400 8/6/20	I0350653	8/19/2020	179.93
	94 KWH		15400 8/6/20	I0350653	8/19/2020	179.93

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	0 KWH		15400 8/6/20	I0350653	8/19/2020	179.93
	45 KWH		15400 8/6/20	I0350653	8/19/2020	179.93
	31 KWH		15400 8/6/20	I0350653	8/19/2020	179.93
	9 KWH		15400 8/6/20	I0350653	8/19/2020	179.93
	94 KWH		15400 8/6/20	I0350653	8/19/2020	179.93
	0 KWH		15400 8/6/20	I0350653	8/19/2020	179.93
	45 KWH		15400 8/6/20	I0350653	8/19/2020	179.93
	31 KWH		15400 8/6/20	I0350653	8/19/2020	179.93
	31 KWH		47301 8/6/20	I0350653	8/19/2020	179.93
	9 KWH		15401 8/6/20	I0350653	8/19/2020	179.93
	94 KWH		15401 8/6/20	I0350653	8/19/2020	179.93
	0 KWH		15401 8/6/20	I0350653	8/19/2020	179.93
	45 KWH		15401 8/6/20	I0350653	8/19/2020	179.93
	31 KWH		15401 8/6/20	I0350653	8/19/2020	179.93
	9 KWH		15401 8/6/20	I0350653	8/19/2020	179.93
	45 KWH		15400 8/6/20	I0350653	8/19/2020	179.93
	0 KWH		15401 8/6/20	I0350653	8/19/2020	179.93
	31 KWH		15401 8/6/20	I0350653	8/19/2020	179.93
	31 KWH		15400 8/6/20	I0350653	8/19/2020	179.93
	94 KWH		15401 8/6/20	I0350653	8/19/2020	179.93
	94 KWH		15400 8/6/20	I0350653	8/19/2020	179.93
	0 KWH		15400 8/6/20	I0350653	8/19/2020	179.93
	45 KWH		15400 8/6/20	I0350653	8/19/2020	179.93
	31 KWH		15400 8/6/20	I0350653	8/19/2020	179.93
	9 KWH		15400 8/6/20	I0350653	8/19/2020	179.93
	94 KWH		15401 8/6/20	I0350653	8/19/2020	179.93
	94 KWH		57101 8/6/20	I0350653	8/19/2020	179.93
	31 KWH		47401 8/6/20	I0350653	8/19/2020	179.93
	45 KWH		57101 8/6/20	I0350653	8/19/2020	179.93
	0 KWH		57101 8/6/20	I0350653	8/19/2020	179.93
	94 KWH		57101 8/6/20	I0350653	8/19/2020	179.93
	45 KWH		47301 8/6/20	I0350653	8/19/2020	179.93
	31 KWH		57101 8/6/20	I0350653	8/19/2020	179.93
	45 KWH		15401 8/6/20	I0350653	8/19/2020	179.93
	0 KWH		57101 8/6/20	I0350653	8/19/2020	179.93
	94 KWH		57101 8/6/20	I0350653	8/19/2020	179.93
	9 KWH		57101 8/6/20	I0350653	8/19/2020	179.93
	31 KWH		57101 8/6/20	I0350653	8/19/2020	179.93
	9 KWH		47401 8/6/20	I0350653	8/19/2020	179.93

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	0 KWH		57101 8/6/20	I0350653	8/19/2020	179.93
	9 KWH		57101 8/6/20	I0350653	8/19/2020	179.93
	9 KWH		57101 8/6/20	I0350653	8/19/2020	179.93
	31 KWH		57101 8/6/20	I0350653	8/19/2020	179.93
	45 KWH		57101 8/6/20	I0350653	8/19/2020	179.93
	0 KWH		57101 8/6/20	I0350653	8/19/2020	179.93
	94 KWH		57101 8/6/20	I0350653	8/19/2020	179.93
	9 KWH		57101 8/6/20	I0350653	8/19/2020	179.93
	31 KWH		57101 8/6/20	I0350653	8/19/2020	179.93
	45 KWH		57101 8/6/20	I0350653	8/19/2020	179.93
	0 KWH		57101 8/6/20	I0350653	8/19/2020	179.93
	94 KWH		57101 8/6/20	I0350653	8/19/2020	179.93
	9 KWH		57101 8/6/20	I0350653	8/19/2020	179.93
	31 KWH		57101 8/6/20	I0350653	8/19/2020	179.93
	45 KWH		57101 8/6/20	I0350653	8/19/2020	179.93
	9 KWH		47401 8/6/20	I0350653	8/19/2020	179.93
	0 KWH		47301 8/6/20	I0350653	8/19/2020	179.93
	94 KWH		47301 8/6/20	I0350653	8/19/2020	179.93
	9 KWH		47301 8/6/20	I0350653	8/19/2020	179.93
	31 KWH		47301 8/6/20	I0350653	8/19/2020	179.93
	45 KWH		47401 8/6/20	I0350653	8/19/2020	179.93
	45 KWH		57101 8/6/20	I0350653	8/19/2020	179.93
	94 KWH		47401 8/6/20	I0350653	8/19/2020	179.93
	94 KWH		47401 8/6/20	I0350653	8/19/2020	179.93
	31 KWH		47401 8/6/20	I0350653	8/19/2020	179.93
	45 KWH		47401 8/6/20	I0350653	8/19/2020	179.93
	0 KWH		47401 8/6/20	I0350653	8/19/2020	179.93
	94 KWH		47401 8/6/20	I0350653	8/19/2020	179.93
	9 KWH		47401 8/6/20	I0350653	8/19/2020	179.93
	0 KWH		47401 8/6/20	I0350653	8/19/2020	179.93
	0 KWH		47401 8/6/20	I0350653	8/19/2020	179.93
	31 KWH		47401 8/6/20	I0350653	8/19/2020	179.93
	45 KWH		47401 8/6/20	I0350653	8/19/2020	179.93
	31 KWH		47401 8/6/20	I0350653	8/19/2020	179.93
	94 KWH		47401 8/6/20	I0350653	8/19/2020	179.93
	0 KWH		47401 8/6/20	I0350653	8/19/2020	179.93
	45 KWH		47401 8/6/20	I0350653	8/19/2020	179.93
	31 KWH		47401 8/6/20	I0350653	8/19/2020	179.93
	9 KWH		47401 8/6/20	I0350653	8/19/2020	179.93

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		94 KWH	47401 8/6/20	I0350653	8/19/2020	179.93
		0 KWH	47401 8/6/20	I0350653	8/19/2020	179.93
		45 KWH	47401 8/6/20	I0350653	8/19/2020	179.93
		9 KWH	47401 8/6/20	I0350653	8/19/2020	179.93
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					22,491.25
Total for	Airport-Administration					48,533.41
Community Service Restitution						
	AMERICAN ELECTRIC POWER					
		2,630 KWH	17303 7/20/20	I0349961	8/4/2020	50.61
		0 kwh	17307 8/18/20	I0350854	8/31/2020	11.59
		2338 KWH	17303 8/17/20	I0350855	8/31/2020	261.12
Total for	AMERICAN ELECTRIC POWER					323.32
	LONGVIEW CITY OF WATER DEPT					
		1800 GALLONS	40010 7/30/2020	I0350335	8/17/2020	84.00
Total for	LONGVIEW CITY OF WATER DEPT					84.00
Total for	Community Service Restitution					407.32
Courthouse Building						
	AMERICAN ELECTRIC POWER					
		330400 KWH	87002 8/4/20	I0350418	8/17/2020	23,808.28
		330 KWH	83400 8/6/20	I0350643	8/19/2020	36.36
		10583 8/7/30	73402 8/10/20	I0350893	8/26/2020	745.33
Total for	AMERICAN ELECTRIC POWER					24,589.97
	ATMOS ENERGY CORPORATION					
		268300 CCF	28768 8/18/20	I0350907	8/26/2020	1,449.71
Total for	ATMOS ENERGY CORPORATION					1,449.71
	LONGVIEW CITY OF WATER DEPT					
		1172300 GALLONS	05010 7/13/20	I0349969	8/4/2020	8,025.14
		353100 GALLONS	72010 8/5/20	I0350648	8/19/2020	1,014.42
		1133700 GAL	05010 8/12/20	I0350909	8/26/2020	7,770.38
Total for	LONGVIEW CITY OF WATER DEPT					16,809.94
Total for	Courthouse Building					42,849.62
Elderville Community Building						
	ATMOS ENERGY CORPORATION					
		0 CCF	66695 8/28/20	I0350895	8/26/2020	48.76
Total for	ATMOS ENERGY CORPORATION					48.76
	LONGVIEW CITY OF WATER DEPT					
		17800 GAL	90010 8/13/20	I0350886	8/26/2020	189.20

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	LONGVIEW CITY OF WATER DEPT					189.20
	RUSK COUNTY ELECTRIC COOPERATIVE					
	2684 KWH		23100 8/13/20	I0350905	8/26/2020	282.28
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					282.28
Total for	Elderville Community Building					520.24
Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
	68 KWH		97105 8/5/20	I0350426	8/17/2020	8.42
	241 KWH		96404 8/4/20	I0350882	8/26/2020	113.48
Total for	AMERICAN ELECTRIC POWER					121.90
	GLADEWATER CITY OF WATER DEPARTMEN					
	53 GALLONS & DUMPSTER		20002 7/15/20	I0349980	8/4/2020	82.99
Total for	GLADEWATER CITY OF WATER DEPARTMENT					82.99
Total for	Gladewater Commerce Street Bldg					204.89
Greggton Building						
	AMERICAN ELECTRIC POWER					
	11610 KWH		74205 8/12/20	I0350672	8/19/2020	1,023.56
Total for	AMERICAN ELECTRIC POWER					1,023.56
	ATMOS ENERGY CORPORATION					
	4900 CCF		27138 7/29/20	I0349996	8/4/2020	82.84
Total for	ATMOS ENERGY CORPORATION					82.84
	LONGVIEW CITY OF WATER DEPT					
	10600 GALLONS		10010 7/17/20	I0349981	8/4/2020	118.59
Total for	LONGVIEW CITY OF WATER DEPT					118.59
Total for	Greggton Building					1,224.99
Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
	0 KWH		52204 7/27/20	I0349975	8/4/2020	23.18
	1421 KWH		42205 7/24/20	I0349976	8/4/2020	154.05
	1315 KWH		42216 7/27/20	I0349978	8/4/2020	155.03
Total for	AMERICAN ELECTRIC POWER					332.26
	ATMOS ENERGY CORPORATION					
	0 CCF		28665 8/3/2020	I0350331	8/12/2020	48.76
Total for	ATMOS ENERGY CORPORATION					48.76
Total for	Hugh Camp Memorial Park					381.02
Jail Building						
	AMERICAN ELECTRIC POWER					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		226,800 KWH	83402 8/7/20	I0350638	8/19/2020	15,364.74
Total for	AMERICAN ELECTRIC POWER					15,364.74
		ATMOS ENERGY CORPORATION				
		305800 CCF	03453 8/18/20	I0350898	8/26/2020	1,644.36
Total for	ATMOS ENERGY CORPORATION					1,644.36
		LONGVIEW CITY OF WATER DEPT				
		1290800 GALLONS	11010 7/13/2020	I0349970	8/4/2020	8,807.24
Total for	LONGVIEW CITY OF WATER DEPT					8,807.24
Total for	Jail Building					25,816.34
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Judson Community Building						
		CENTERPOINT ENERGY ENTEX				
		0 CCF	25932 8/5/20	I0350900	8/26/2020	38.90
Total for	CENTERPOINT ENERGY ENTEX					38.90
Total for	Judson Community Building					38.90
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Juvenile Probation						
		AMERICAN ELECTRIC POWER				
		25440 KWH	77000 8/4/20	I0350420	8/17/2020	2,052.15
Total for	AMERICAN ELECTRIC POWER					2,052.15
		LONGVIEW CITY OF WATER DEPT				
		29800 GALLONS	60010 8/6/20	I0350646	8/19/2020	279.88
Total for	LONGVIEW CITY OF WATER DEPT					279.88
Total for	Juvenile Probation					2,332.03
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Kilgore Office & Community Building						
		AMERICAN ELECTRIC POWER				
		8320 KWH	43404 8/6/20	I0350644	8/19/2020	798.66
Total for	AMERICAN ELECTRIC POWER					798.66
		CENTERPOINT ENERGY ENTEX				
		0 CCF	74680 7/30/2020	I0350336	8/12/2020	38.08
Total for	CENTERPOINT ENERGY ENTEX					38.08
		KILGORE CITY OF WATER DEPT				
		3800 GALLONS	04000 7/31/2020	I0350332	8/12/2020	64.96
Total for	KILGORE CITY OF WATER DEPT					64.96
Total for	Kilgore Office & Community Building					901.70
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Liberty City Office/Community Bldg						
		AMERICAN ELECTRIC POWER				
		709 KWH	42209 7/27/20	I0349977	8/4/2020	75.48
		160 KWH	42200 7/27/20	I0349979	8/4/2020	97.21

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	AMERICAN ELECTRIC POWER					172.69
	ATMOS ENERGY CORPORATION					
	0 CCF		44853 8/3/2020	I0350330	8/12/2020	48.76
Total for	ATMOS ENERGY CORPORATION					48.76
	LIBERTY CITY WATER SUPPLY CORP.					
	0 GAL		43 8/13/20	I0350904	8/26/2020	57.00
Total for	LIBERTY CITY WATER SUPPLY CORP.					57.00
Total for	Liberty City Office/Community Bldg					278.45
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Longview Community Center						
	AMERICAN ELECTRIC POWER					
	25,360 KWH		87008 8/4/20	I0350639	8/19/2020	1,873.12
Total for	AMERICAN ELECTRIC POWER					1,873.12
	ATMOS ENERGY CORPORATION					
	2500 CCF		71730 8/18/20	I0350897	8/26/2020	69.98
Total for	ATMOS ENERGY CORPORATION					69.98
	LONGVIEW CITY OF WATER DEPT					
	3300 GALLONS		00011 8/6/20	I0350649	8/19/2020	31.49
Total for	LONGVIEW CITY OF WATER DEPT					31.49
Total for	Longview Community Center					1,974.59
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Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
	3876 KWH		26100 8/4/20	I0350419	8/17/2020	421.06
Total for	AMERICAN ELECTRIC POWER					421.06
	LONGVIEW CITY OF WATER DEPT					
	3100 GAL		25210 8/25/20	I0350887	8/26/2020	45.92
Total for	LONGVIEW CITY OF WATER DEPT					45.92
Total for	Longview Eastman Road Building					466.98
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M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
	1164 KWH		87003 7/30/20	I0349998	8/4/2020	127.99
	108 KWH		87003 8/3/2020	I0350328	8/12/2020	107.01
	2232 KWH		97506 8/3/2020	I0350329	8/12/2020	241.03
	27,400 KWH		87003 7/30/20-	I0350640	8/19/2020	1,889.82
Total for	AMERICAN ELECTRIC POWER					2,365.85
	KILGORE CITY OF WATER DEPT					
	SEWER ONLY		300500 8/3/20	I0350407	8/12/2020	1,169.76
Total for	KILGORE CITY OF WATER DEPT					1,169.76

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	LIBERTY CITY WATER SUPPLY CORP.					
		600 GAL	358 8/13/20	I0350901	8/26/2020	144.60
		1400 GAL	3613 8/13/20	I0350902	8/26/2020	29.90
		1900 GAL	1954 8/13/20	I0350903	8/26/2020	31.65
		38400 GAL	1955 8/13/20	I0350911	8/26/2020	358.70
Total for	LIBERTY CITY WATER SUPPLY CORP.					564.85
Total for	M. A. Smith Criminal Justice Center					4,100.46
	Olivia R. Hilburn Community Bldg					
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		4991 KWH	35001 8/3/20	I0350386	8/12/2020	444.77
		386 USAGE	13004 8/5/20	I0350683	8/19/2020	53.23
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					498.00
	WEST GREGG WATER SUPPLY CORPORATIO					
		320 GALLONS	206 7/15/20	I0349971	8/4/2020	16.64
		1060 GAL	206 8/17/20	I0350879	8/26/2020	18.12
Total for	WEST GREGG WATER SUPPLY CORPORATION					34.76
Total for	Olivia R. Hilburn Community Bldg					532.76
	Purchasing Surplus Storage Building					
	CENTERPOINT ENERGY ENTEX					
		700 CCF	96294 8/5/20	I0350899	8/26/2020	40.34
Total for	CENTERPOINT ENERGY ENTEX					40.34
	TRYON ROAD WATER SUPPLY CORP.					
		5700 GAL	1750 8/17/20	I0350890	8/26/2020	60.14
Total for	TRYON ROAD WATER SUPPLY CORP.					60.14
Total for	Purchasing Surplus Storage Building					100.48
	R&B-Precinct 1					
	CENTERPOINT ENERGY ENTEX					
		0 CCF	96237 8/5/20	I0350912	8/26/2020	36.56
Total for	CENTERPOINT ENERGY ENTEX					36.56
	TRYON ROAD WATER SUPPLY CORP.					
		52200 GAL	609 8/17/20	I0350891	8/26/2020	422.59
Total for	TRYON ROAD WATER SUPPLY CORP.					422.59
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		13807 USAGE	13001 8/5/20	I0350682	8/19/2020	1,304.33
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					1,304.33
Total for	R&B-Precinct 1					1,763.48
	R&B-Precinct 3					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	AMERICAN ELECTRIC POWER					
	1,926 KWH		09908 7/21/20	I0349957	8/4/2020	217.48
	815 KWH		83717 7/21/20	I0349958	8/4/2020	93.29
	735 KWH		27304 7/21/20	I0349959	8/4/2020	85.28
	1439 KWH		27309 7/21/20	I0349962	8/4/2020	175.46
	3727 KWH		27304 7/21/20-	I0349963	8/4/2020	482.48
	941 KWH		92209 7/28/20	I0349997	8/4/2020	104.39
	315 KWH		32204 8/4/20	I0350416	8/12/2020	44.07
	10 KWH		69508 8/12/20	I0350641	8/19/2020	12.55
	12 KWH		59907 8/12/20	I0350642	8/19/2020	12.74
	1564 KWH		09908 8/19/20	I0350880	8/26/2020	171.79
	725 KWH		83717 8/19/20	I0350881	8/26/2020	81.16
	3590 KWH		27304 8/19/20	I0350883	8/26/2020	449.74
	1447 KWH		27309 8/19/20	I0350884	8/26/2020	169.66
	671 KWH		27304 8/19/20-	I0350885	8/26/2020	75.97
Total for	AMERICAN ELECTRIC POWER					2,176.06
	WHITE OAK CITY OF WATER DEPARTMENT					
	8 KWH		70000 7/6/20	I0349966	8/4/2020	61.15
Total for	WHITE OAK CITY OF WATER DEPARTMENT					61.15
Total for	R&B-Precinct 3					2,237.21
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R&B-Precinct 4						
	AMERICAN ELECTRIC POWER					
	1229 KWH		35008 7/23/20	I0349964	8/4/2020	135.95
	6607 KWH		35007 7/23/20	I0349965	8/4/2020	895.80
Total for	AMERICAN ELECTRIC POWER					1,031.75
	CENTERPOINT ENERGY ENTEX					
	9 CCF		22948 7/30/20	I0350337	8/12/2020	43.13
Total for	CENTERPOINT ENERGY ENTEX					43.13
	KILGORE CITY OF WATER DEPT					
	2100 GALLONS		60001 7/29/2020	I0350333	8/12/2020	47.97
	3700 GALLONS		64001 8/4/2020	I0350334	8/12/2020	168.84
Total for	KILGORE CITY OF WATER DEPT					216.81
Total for	R&B-Precinct 4					1,291.69
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Records Management & Preservation						
	LONGVIEW CITY OF WATER DEPT					
	100 GAL		73010 8/13/20	I0350888	8/26/2020	39.38
Total for	LONGVIEW CITY OF WATER DEPT					39.38
	RUSK COUNTY ELECTRIC COOPERATIVE					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	4875 KWH		40300 8/6/2020	I0350651	8/19/2020	480.92
	2147 KWH		04200 8/6/20	I0350652	8/19/2020	226.77
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					707.69
Total for	Records Management & Preservation					747.07
Service Center Bldg						
	AMERICAN ELECTRIC POWER					
	21520 KWH		77036 8/4/20	I0350421	8/17/2020	1,778.74
Total for	AMERICAN ELECTRIC POWER					1,778.74
	LONGVIEW CITY OF WATER DEPT					
	52600 GALLONS		70010 8/6/20	I0350650	8/19/2020	430.36
Total for	LONGVIEW CITY OF WATER DEPT					430.36
Total for	Service Center Bldg					2,209.10
					Total	138,912.73