GREGG COUNTY ENERGY REPORT FOR 5/1/2022 THRU 5/31/2022

AMERICAN ELECTRIC POWER 294 KWH 96705 4/29/22 10378607 5/12/022 5/2.7 1 294 KWH 26506 4/29/22 10378608 5/12/022 9.7 16 1 1 25 KWH 86103 4/29/22 10378607 5/12/022 1,670.94 1 1 25 KWH 86109 4/29/22 10378610 5/12/022 1,670.94 1 1 25 KWH 86109 4/29/22 10378611 5/12/022 1,670.94 1 1 25 KWH 86109 4/29/22 10378612 5/12/022 1,845 1 1 1 1 1,202 2,058 1,845 1 1 1 1,202 2,058 1,845 1 1 1,448 86107 4/29/22 10378615 5/12/022 1,848 3 98 KWH 86109 4/29/22 10378616 5/12/022 1,944 1 40 KWH 96107 4/29/22 10378616 5/12/022 1,949 1 40 KWH 96105 4/29/22 10378618 5/12/2022 1,949 1 144 KWH <t< th=""><th>ORGANIZATION</th><th>VENDOR NAME</th><th>COMMODITY DESC</th><th>VENDOR INV NUMBER</th><th>INVOICE NUMBER</th><th>PAYMENT DUE DATE</th><th>AMOUNT</th></t<>	ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
294 KWH 96705 4/29/22 10378607 5/12/2022 52.21 62 KWH 26606 4/29/22 10378608 5/12/2022 47.67 8800 KWH 86103 4/29/22 10378608 5/12/2022 17.41 104 KWH 52 KWH 68109 4/29/22 10378610 5/12/2022 17.41 105 KWH 68107 4/29/22 10378613 5/12/2022 18.45 105 KWH 68107 4/29/22 10378613 5/12/2022 48.45 105 KWH 86107 4/29/22 10378613 5/12/2022 48.975 105 KWH 86107 4/29/22 10378615 5/12/2022 48.975 105 KWH 96107 4/29/22 10378616 5/12/2022 10.850 105 KWH 96107 4/29/22 10378616 5/12/2022 10.850 104 WKH 96107 4/29/22 10378616 5/12/2022 10.850 104 WKH 96106 4/29/22 10378616 5/12/2022 40.484 104 WKH 96106 4/29/22 10378616 5/12/2022 40.484 104 WH 96106 4/29/22 10378616 5/12/2022 40.484 104 WH 86106 4/29/22 10378620 5/19/2022 40.484 1041 for ATMOS ENERGY CORPORATION 262.037 5/19/2022	Airport-Administration						
62 KWH 26506 4/29/22 10378608 5/12/2022 1,670.94 8800 KWH 86109 4/29/22 10378609 5/12/2022 1,670.94 1/2 1/2 5/2 KWH 86109 4/29/22 10378610 5/12/2022 1,670.94 1/2 1/2 5/2 KWH 86109 4/29/22 10378611 5/12/2022 1,845 1/2 <td></td> <td>AMERICAN ELECTRIC</td> <td>C POWER</td> <td></td> <td></td> <td></td> <td></td>		AMERICAN ELECTRIC	C POWER				
8800 KWH 86103 4/29/22 10378609 5/12/2022 1,670.94 25 KWH 86100 4/29/22 10378610 5/12/2022 17.41 34 KWH 86107 4/29/22 10378610 5/12/2022 18.45 34 KWH 86107 4/29/22 10378613 5/12/2022 18.45 3989 KWH 86107 4/29/22 10378613 5/12/2022 14.85 3989 KWH 86107 4/29/22 10378615 5/12/2022 14.85 3989 KWH 08100 4/29/22 10378615 5/12/2022 15.40 40 KWH 96107 4/29/22 10378615 5/12/2022 19.85 40 KWH 96107 4/29/22 10378616 5/12/2022 19.85 58720 KWH 96105 4/29/22 10378618 5/12/2022 19.85 5010 CCF 55249 5/9/22 10378862 5/19/2022 15.15 5010 CCF 55249 5/9/22 10378869 5/19/2022 262.03 7014 for RUSK COUNTY ELECTRIC COOPERATIVE 262.00 262.03 <tr< td=""><td></td><td>294 KWH</td><td></td><td>96705 4/29/22</td><td>I0378607</td><td>5/12/2022</td><td>52.21</td></tr<>		294 KWH		96705 4/29/22	I0378607	5/12/2022	52.21
25 KWH 86109 4/29/22 10378610 5/12/2022 17.41 52 KWH 66109 4/29/22 10378611 5/12/2022 20.58 64 KWH 66109 4/29/22 10378612 5/12/2022 14.48 70 KWH 86109 4/29/22 10378613 5/12/2022 14.48 70 KWH 86109 4/29/22 10378614 5/12/2022 14.48 70 KWH 86109 4/29/22 10378616 5/12/2022 14.48 70 KWH 96107 4/29/22 10378616 5/12/2022 19.68 70 KWH 96107 4/29/22 10378616 5/12/2022 19.68 70 KWH 96107 4/29/22 10378616 5/12/2022 104.68 70 KWH 96107 4/29/22 10378616 5/12/2022 104.69 70 KWH 96107 4/29/22 10378616 5/12/2022 404.48 70 KWH 80106 4/29/22 10378617 5/12/2022 404.48 70 KWH 80106 4/29/22 10378862 5/19/2022 404.48 70 KWH 80106 4/29/22 10378862 5/19/2022 82.231 70 KWC CONFY CORPORATION KENCAUNTY		62 KWH		26506 4/29/22	I0378608	5/12/2022	
52 KWH 686109 4/29/22 10378611 5/12/022 20.58 34 KWH 86107 4/29/22 10378612 5/12/022 18.45 0 KWH 686109 4/29/22 10378613 5/12/022 48.87.5 3895 KWH 86109 4/29/22 10378616 5/12/022 48.87.5 40 KWH 686109 4/29/22 10378616 5/12/022 48.87.5 40 KWH 686109 4/29/22 10378616 5/12/022 48.87.5 40 KWH 68010 4/29/22 10378616 5/12/022 18.65.0 803 KWH 486107 4/29/22 10378616 5/12/022 18.65.0 803 KWH 68010 4/29/22 10378616 5/12/022 18.65.0 58720 KWH 68010 4/29/22 10378617 5/12/022 18.65.0 7014 for AMERICAN ELECTRIC POWER 84006 4/29/22 10378616 5/12/022 832.31 7014 for AMERICAN ELECTRIC POWER 5600 CCF 65249 5/9/22 10378842 5/19/202 852.31 7014 for ATMOS ENERGY CORPORATION 1400 5/19/202 125.15 74400 262.03 7014 for ATMOS ENERGY CORPORATIVE 150 262.03 262.03 262.03 7014 for ATMOS ENERGY CORPORATIVE 160 <t< td=""><td></td><td>8800 KWH</td><td></td><td>86103 4/29/22</td><td>I0378609</td><td>5/12/2022</td><td>1,670.94</td></t<>		8800 KWH		86103 4/29/22	I0378609	5/12/2022	1,670.94
34 KWH 86107 4/29/22 10378612 5/12/002 18.45 0 KWH 86102 4/29/22 10378613 5/12/002 14.48 3989 KWH 086109 4/29/22 10378615 5/12/002 489.75 3 KWH 460107 4/29/22 10378616 5/12/002 489.75 4 KWH 460107 4/29/22 10378616 5/12/002 489.75 4 KWH 96107 4/29/22 10378616 5/12/002 49.65 4 KWH 96107 4/29/22 10378616 5/12/002 49.65 5 KWH 96105 4/29/22 10378616 5/12/2022 494.64 KUH 96105 4/29/22 10378616 5/12/2022 494.64 KUH 86106 4/29/22 10378617 5/12/2022 494.64 KUH 86106 4/29/22 10378618 5/12/2022 494.64 KOTal for AMERICAN ELECTRIC POWER 8262.92 393.31 Total for ATMOS ENERGY CORPORATION 957.62 957.62 323.31 Total for RUSK COUNTY ELECTRIC COOPERATIVE 95.62 96.62.41 30.62.41 Community Ervice Restiturion 10		25 KWH					
0 KWH 86102 4/29/22 10378613 5/12/2022 44.8 3989 KWH 086109 4/29/22 10378614 5/12/2022 48.975 8 KWH 486107 4/29/22 10378616 5/12/2022 48.975 9 KWH 96107 4/29/22 10378616 5/12/2022 19.16 8 KWH 08903 4/29/22 10378616 5/12/2022 108.50 803 KWH 08903 4/29/22 10378618 5/12/2022 40.48 7014 00 KMERCAN ELECTRIC POWER 5/12/2022 104.94 40.44 7014 00 AMERICAN ELECTRIC POWER 86229 5/037862 5/12/2022 40.48 7014 00 AMERICAN ELECTRIC POWER 86229 5/037862 5/19/2022 2832.31 7014 00 ATMOS ENERGY CORPORATION 5600 CCF 65259 5/9/22 10378669 5/19/2022 282.03 7014 07 RUSK COUNTY ELECTRIC COOPERATIVE 957.46 950.92 262.03 764.03 7014 07 RUSK COUNTY ELECTRIC COOPERATIVE 962.41 97.19/2022 262.03 764.03 7014 07 Argore Administration 900 GAL 40010 5/2/22 10		52 KWH		686109 4/29/22	I0378611	5/12/2022	20.58
3989 KWH 086109 4/29/22 10378614 5/12/2022 489.75 8 KWH 486107 4/29/22 10378615 5/12/2022 15.40 40 KWH 08003 4/29/22 10378615 5/12/2022 19.16 803 KWH 08003 4/29/22 10378617 5/12/2022 19.850 58720 KWH 06105 4/29/22 10378618 5/12/2022 404.84 701al for AMERICAN ELECTRIC POWER 84006 4/29/22 10378862 5/12/2022 404.84 701al for AMERICAN ELECTRIC POWER 84006 4/29/22 10378862 5/19/2022 125.15 74400 CCF 65249 5/9/22 10378862 5/19/2022 832.31 701al for ATMOS ENERGY CORPORATION 957.46 RUSK COUNTY ELECTRIC COOPERATIVE 957.46 RUSK COUNTY ELECTRIC COOPERATIVE 96105 4/29/22 10378869 5/19/2022 262.03 701al for Airport-Administration 900 GAL 4271 5/7/22 10378869 5/19/2022 262.03 701al for Airport-Administration 900 GAL 40010 5/2/2 10378977 5/20/2022 84.00 701al for Comm		34 KWH		86107 4/29/22	I0378612	5/12/2022	18.45
8 KWH 486107 4/29/22 10378615 5/12/2022 15.40 40 KWH 96107 4/29/22 10378616 5/12/2022 19.16 803 KWH 08093 4/29/22 10378616 5/12/2022 19.16 803 KWH 08093 4/29/22 10378616 5/12/2022 5,494.04 1444 KWH 86106 4/29/22 1037860 5/12/2022 404.84 Total for AMERICAN ELECTRIC POWER 86206 5/9/22 10378862 5/19/2022 180.84 Total for AMERICAN ELECTRIC COPERATION 5/19/2022 183.23.1 180.22.2 10378865 5/19/2022 183.23.1 Total for ATMOS ENERGY CORPORATION 5/19/2022 183.23.1 180.22.2 184.00 184.00 184.00		0 KWH		86102 4/29/22	I0378613	5/12/2022	14.48
40 KWH 96107 4/29/22 10378616 5/12/2022 19.16 803 KWH 08003 4/29/22 10378616 5/12/2022 108.50 58720 KWH 96105 4/29/22 10378618 5/12/2022 5,494.04 0140 KWH 86106 4/29/22 10378618 5/12/2022 5,494.04 0141 KWH 86106 4/29/22 10378618 5/12/2022 5,494.04 0141 KWH 86106 4/29/22 10378618 5/12/2022 5,494.04 0141 KWH 86106 4/29/22 10378618 5/12/2022 5,404.04 0141 KWH 86106 4/29/22 10378862 5/19/2022 125.15 8422.92 5500 CCF 65249 5/9/22 10378862 5/19/2022 832.31 70410 CF 5500 CCF 6525 5/9/22 10378862 5/19/2022 832.31 70416 KWH 4271 5/7/22 10378865 5/19/2022 262.03 70416 KWH 42010 5/2/22 1037897 5/20/2022 84.00 70416 KUCUNTY ELECTRIC COOPERATIVE 900 GAL 40010 5/2/22 1037897 5/20/2022 84.00 70416 KUCUNTY OF WATER DEPT 900 GAL		3989 KWH		086109 4/29/22	I0378614	5/12/2022	489.75
803 KWH 08903 4/29/22 10378617 5/12/2022 108.50 58720 KWH 96105 4/29/22 10378618 5/12/2022 5,494.04 1444 KWH 86106 4/29/22 10378620 5/12/2022 404.84 70tal for AMERICAN ELECTRIC POWER 8,422.92 30378620 5/12/2022 404.84 AMERICAN ELECTRIC POWER 8,422.92 ATMOS ENERGY CORPORATION 8,422.92 10378862 5/19/2022 125.15 74400 CCF 65252 5/9/22 10378862 5/19/2022 832.31 70tal for ATMOS ENERGY CORPORATION 957.46 RUSK COUNTY ELECTRIC COOPERATIVE 957.46 70tal for RUSK COUNTY ELECTRIC COOPERATIVE 962.40 180 KWH 4271 5/7/22 10378869 5/19/2022 262.03 70tal for NEW COUNTY ELECTRIC COOPERATIVE 962.41 Community Ervice Restitution 100 KWH 4271 5/7/22 10378879 5/19/2022 84.00 701 for Airgort-Administration 962.41 CONGVIEW CITY OF WATER DEPT 84.00 8		8 KWH		486107 4/29/22	I0378615	5/12/2022	15.40
58720 KWH 96105 4/29/22 10378618 5/12/2022 5,494.04 1444 KWH 86106 4/29/22 10378620 5/12/2022 404.84 70tal for AMERICAN ELECTRIC POWER 8,422.92 ATMOS ENERGY CORPORATION 5600 CCF 65249 5/9/22 10378620 5/19/2022 2832.31 70tal for ATMOS ENERGY CORPORATION 957.46 957.46 Total for ATMOS ENERGY CORPORATION 957.46 Total for RUSK COUNTY ELECTRIC COOPERATIVE 957.46 Total for 80 KWH 4271 5/7/22 10378869 5/19/2022 262.03 Total for RUSK COUNTY ELECTRIC COOPERATIVE 9642.41 Community Evice Restitution Service Restitution CONGVIEW CITY OF WATER DEPT 900 GAL 40010 5/2/22 10378977 5/20/2022 84.00 Total for CONGVIEW CITY OF WATER DEPT 84.00 900 GAL 40010 5/2/22 10378977 5/20/2022 84.00 Total for Congrupte Restitution 84.00 <		40 KWH		96107 4/29/22	I0378616	5/12/2022	19.16
1444 KWH 86106 4/29/22 10378620 5/12/2022 404.84 Total for AMERICAN ELECTRIC POWER 8,422.92 ATMOS ENERGY CORPORATION 5500 CCF 65249 5/9/22 10378862 5/19/2022 125.15 7041 for ATMOS ENERGY CORPORATION 65525 5/9/22 10378869 5/26/2022 832.31 7041 for ATMOS ENERGY CORPORATION 957.46 957.46 957.46 RUSK COUNTY ELECTRIC COOPERATIVE 180 KWH 4271 5/7/22 10378869 5/19/2022 262.03 7041 for Aiport-Administration 9642.41 262.03 262.03 7041 for Aiport-Administration 9642.41 262.03 262.03 262.03 7041 for Aiport-Administration 9642.41 262.03 262.03 262.03 7041 for Aiport-Administration 90.0 GAL 40010 5/2/22 10378977 5/20/2022 84.00 7041 for Community Service Restitution 840010 5/2/22 84.00 84.00 7041 for Community Service Restitution 840010 5/2/22 83.82 330 84.00 <t< td=""><td></td><td>803 KWH</td><td></td><td>08903 4/29/22</td><td>I0378617</td><td>5/12/2022</td><td>108.50</td></t<>		803 KWH		08903 4/29/22	I0378617	5/12/2022	108.50
Total for AMERICAN ELECTRIC POWER 8,422.92 ATMOS ENERGY CORPORATION 65249 5/9/22 10378862 5/19/202 125.15 ATMOS ENERGY CORPORATION 6525 5/9/22 10378862 5/19/202 832.31 Total for ATMOS ENERGY CORPORATION 957.4400 6525 5/9/22 10378869 5/19/202 832.31 Total for ATMOS ENERGY CORPORATION 957.57/22 10378869 5/19/202 826.03 Total for RUSK COUNTY ELECTRIC COOPERATIVE 967.40 4271 5/7/22 10378869 5/19/202 620.03 Total for Aiport-Administration 967.40 4271 5/7/22 10378977 5/19/202 84.00 Community Every Exercitive 900 GAL 40010 5/2/2 10378977 5/20/202 84.00 Total for IONGVIEW CITY OF WATER DEPT 900 GAL 40010 5/2/2 10378977 5/20/202 84.00 Contal for IONGVIEW CITY OF WATER DEPT 84.00 84.00 84.00 84.00 84.00 84.00 84.00 84.00 84.00 84.00 84.00 84.00 84.00 84.00 84.00 84.00 84.00 <td></td> <td>58720 KWI</td> <td>ł</td> <td>96105 4/29/22</td> <td>I0378618</td> <td>5/12/2022</td> <td>5,494.04</td>		58720 KWI	ł	96105 4/29/22	I0378618	5/12/2022	5,494.04
ATMOS ENERGY CORPORATION 5249 5/9/22 10378862 5/19/202 125.15 74400 CCF 65525 5/9/22 10378862 5/26/202 832.31 Total for ATMOS ENERGY CORPORATION 957.46 RUSK COUNTY ELECTRIC COOPERATIVE 180 KWH 4271 5/7/22 10378869 5/19/202 262.03 Total for RUSK COUNTY ELECTRIC COOPERATIVE 262.03 262.03 Total for Airport-Administration 9.642.41 262.03 Community Jong Alage 40010 5/2/22 10378977 5/20/202 84.00 Total for LONGVIEW CITY OF WATER DEPT 84.00 84.00 84.00 84.00 Courthous Full Service Restitution 300 KWH 83400 5/9/22 10378856 5/19/202 38.32 Courthous Full Service Restitution 84.00 83400 5/9/22 10378856 5/19/202 38.32 Courthous Full Service Restitution 84.00 83400 5/9/22 10378856 5/19/202 38.32 Courthous Full Service Restitution 84.00 83400 5/9/22 10378856 5/19/202 38.32		1444 KWH		86106 4/29/22	I0378620	5/12/2022	404.84
5600 CCF 65249 5//22 10378862 5/19/2022 125.15 74400 CCF 65525 5//22 10378949 5/26/2022 832.31 Total for ATMOS ENERGY CORPORATION 957.46 RUSK COUNTY ELECTRIC COOPERATIVE 180 KWH 4271 5/7/22 10378869 5/19/2022 262.03 Total for RUSK COUNTY ELECTRIC COOPERATIVE 262.03 Total for Airport-Administration 9.642.41 Community Service Restitution 900 GAL 40010 5/2/22 10378977 5/20/2022 84.00 Total for LONGVIEW CITY OF WATER DEPT 900 GAL 40010 5/2/22 10378977 5/20/2022 84.00 Courthous Full Service Restitution 84.00 84.00 84.00 84.00 Courthous Full Service Restitution 84.00 84.00 84.00 84.00 Courthous Sing Service Restitution 83400 5/9/22 10378856 5/19/2022 38.32 Sing Service Restitution 83400 5/9/22 10378856 5/19/2022 38.32 Courthous Sing Service Restitution 83400 5/9/22 10378856 5/	Total for AMERICAN H	ELECTRIC POWER					8,422.92
74400 CCF 65525 5/9/22 10378949 5/26/2022 832.31 Total for ATMOS ENERGY CORPORATION 957.46 RUSK COUNTY ELECTRIC COOPERATIVE 262.03 180 KWH 4271 5/7/22 10378869 5/19/2022 262.03 Total for Aiport-Administration 262.03 262.03 Communi- Kerker Kerkitukion 9642.41 262.03 Soft for Administration 9,642.41 262.03 262.03 Communi- LONGVIEW CITY OF WATER DEPT 9,642.41 262.03 900 GAL 40010 5/2/22 10378977 5/20/2022 84.00 Total for LONGVIEW CITY OF WATER DEPT 84.00 84.00 84.00 Total for Community Service Restitution 84.00 84.00 84.00 Courthou- Kerrice Administration 84.00 84.00 84.00 84.00 Courthou- Kerrice Administration 84.00 84.00 84.00 84.00 84.00 Courthou- Kerrice Administration Kerrice Administration 84.00 84.00 84.00 84.00 84.00 84.00 84.00		ATMOS ENERGY COR	PORATION				
Total for ATMOS ENERGY CORPORATION 957.46 RUSK COUNTY ELECTRIC COOPERATIVE 10378869 5/19/2022 262.03 Total for RUSK COUNTY ELECTRIC COOPERATIVE 262.03 Total for Airport-Administration 262.03 Community Electration 9642.41 Community Electric POWATER DEPT 900 GAL 40010 5/2/22 10378977 5/20/2022 84.00 Total for IONGVIEW CITY OF WATER DEPT 40010 5/2/22 10378977 5/20/2022 84.00 Total for IONGVIEW CITY OF WATER DEPT 40010 5/2/22 10378977 5/20/2022 84.00 Total for IONGVIEW CITY OF WATER DEPT 40010 5/2/22 10378977 5/20/2022 84.00 Total for IONGVIEW CITY OF WATER DEPT 40010 5/2/22 10378977 5/20/2022 84.00 Total for IONGVIEW CITY OF WATER DEPT 84.00 84.00 84.00 84.00 Courthout: Samuel Carrier Deputer 84.00 84.00 84.00 84.00 Courthout: Samuel Carrier Deputer 84.00 84.00 84.00 84.00 84.00 84.00 84.00 <		5600 CCF		65249 5/9/22	I0378862	5/19/2022	125.15
RUSK COUNTY ELECTRIC COOPERATIVE 4271 57/22 10378869 5/19/202 262.03 Total for RUSK COUNTY ELECTRIC COOPERATIVE 262.03 262.03 Total for Aiport-Administration 9,642.41 Community Service Restitution 900 GAL 40010 5/2/22 10378977 5/20/2022 84.00 Total for LONGVIEW CITY OF WATER DEPT 40010 5/2/22 10378977 5/20/2022 84.00 Total for Community Service Restitution 40010 5/2/22 10378977 5/20/2022 84.00 Total for Community Service Restitution 40010 5/2/22 10378977 5/20/2022 84.00 Total for Community Service Restitution 40010 5/2/22 10378977 5/20/2022 84.00 Courthout Service Restitution Katter Service Restitution 84.00 84.00 84.00 Courthout Service Restitution Service Restitution 83400 5/9/22 10378856 5/19/2022 38.32 AMERICAN ELECTRIC POWER 306800 KWH 83400 5/9/22 10378856 5/19/2022 38.32 306800 KWH 83400 5/9/22 10378856 5/19/2022 38.32 </td <td></td> <td>74400 CCF</td> <td></td> <td>65525 5/9/22</td> <td>I0378949</td> <td>5/26/2022</td> <td>832.31</td>		74400 CCF		65525 5/9/22	I0378949	5/26/2022	832.31
180 KWH 4271 5/7/22 10378869 5/19/2022 262.03 Total for RUSK COUNTY ELECTRIC COOPERATIVE 262.03 Total for Airport-Administration 9,642.41 Community Service Restitution 900 GAL 40010 5/2/22 10378977 5/20/2022 84.00 Total for LONGVIEW CITY OF WATER DEPT 40010 5/2/22 10378977 5/20/2022 84.00 Total for Community Service Restitution 40010 5/2/22 10378977 5/20/2022 84.00 Total for Community Service Restitution 84.00 84.00 84.00 84.00 Total for Community Service Restitution 84.00 84.00 84.00 84.00 Courthouts Service Restitution 84.00 84.00 84.00 84.00 Courthouts Service Restitution 83400 5/9/22 10378856 5/19/2022 38.32 AMERICAN ELECTRIC POWER 300 KWH 83400 5/9/22 10378859 5/19/2022 38.32 300 KWH 8000 S/9/22 10378859 5/19/2022 26,944.64	Total for ATMOS ENE	RGY CORPORATION					957.46
180 KWH 4271 5/7/22 10378869 5/19/2022 262.03 Total for RUSK COUNTY ELECTRIC COOPERATIVE 262.03 Total for Airport-Administration 9,642.41 Community Service Restitution 9,642.41 Community Service Restitution 9,00 GAL 40010 5/2/22 10378977 5/20/2022 84.00 Total for LONGVIEW CITY OF WATER DEPT 40010 5/2/22 10378977 5/20/2022 84.00 Total for Community Service Restitution 40010 5/2/22 10378977 5/20/2022 84.00 Total for Community Service Restitution 84.00 84.00 84.00 84.00 Courthouse Building AMERICAN ELECTRIC POWER 83400 5/9/22 10378856 5/19/2022 38.32 300 KWH 83400 5/9/22 10378856 5/19/2022 38.32		RUSK COUNTY ELECT	TRIC COOPERATIVE				
Total for RUSK COUNTY ELECTRIC COOPERATIVE 262.03 Total for Aiport-Administration 9,642.41 Community Service Restitution 40010 5/2/22 10378977 5/20/2022 84.00 Total for LONGVIEW CITY OF WATER DEPT 40010 5/2/22 10378977 5/20/2022 84.00 Total for LONGVIEW CITY OF WATER DEPT 84.00 84.00 84.00 Total for Community Service Restitution 84.00 84.00 84.00 Total for Community Service Restitution 84.00 84.00 84.00 84.00 Courthout For WATER DEPT 5/00/202 84.00 </td <td></td> <td></td> <td></td> <td>4271 5/7/22</td> <td>I0378869</td> <td>5/19/2022</td> <td>262.03</td>				4271 5/7/22	I0378869	5/19/2022	262.03
Community Service Restitution LONGVIEW CITY OF WATER DEPT 40010 5/2/22 I0378977 5/20/2022 84.00 Total for LONGVIEW CITY OF WATER DEPT 84.00 Total for Community Service Restitution 84.00 Courthouse Building AMERICAN ELECTRIC POWER 330 KWH 83400 5/9/22 I0378856 5/19/2022 38.32 306800 KWH 87002 5/5/22 I0378859 5/19/2022 38.32	Total for RUSK COUN	TY ELECTRIC COOPERAT	IVE				262.03
LONGVIEW CITY OF WATER DEPT 900 GAL 40010 5/2/22 10378977 5/20/2022 84.00 Total for LONGVIEW CITY OF WATER DEPT 84.00 Total for Community Service Restitution 84.00 Courthouse Building 84.00 84.00 Courthouse Building 83400 5/9/22 10378856 5/19/2022 38.32 306800 KWH 87002 5/5/22 10378856 5/19/2022 38.32	Total for Airport-Admin	istration					9,642.41
900 GAL 40010 5/2/22 I0378977 5/20/2022 84.00 Total for LONGVIEW CITY OF WATER DEPT 84.00 Total for Community Service Restitution 84.00 Courthouse Building AMERICAN ELECTRIC POWER 84.00 330 KWH 83400 5/9/22 I0378856 5/19/2022 38.32 306800 KWH 87002 5/5/22 I0378859 5/19/2022 26,944.64	Community Service Restit	ution					
Total for LONGVIEW CITY OF WATER DEPT 84.00 Total for Community Service Restitution 84.00 Courthouse Building AMERICAN ELECTRIC POWER 84.00 330 KWH 83400 5/9/22 I0378856 5/19/2022 38.32 306800 KWH 87002 5/5/22 I0378859 5/19/2022 26,944.64		LONGVIEW CITY OF	VATER DEPT				
Total for Community Service Restitution 84.00 Courthouse Building AMERICAN ELECTRIC POWER 330 KWH 83400 5/9/22 I0378856 5/19/2022 38.32 306800 KWH 87002 5/5/22 I0378859 5/19/2022 26,944.64		900 GAL		40010 5/2/22	I0378977	5/20/2022	84.00
Courthouse Building AMERICAN ELECTRIC POWER 330 KWH 83400 5/9/22 I0378856 5/19/2022 38.32 306800 KWH 87002 5/5/22 I0378859 5/19/2022 26,944.64	Total for LONGVIEW	CITY OF WATER DEPT					84.00
AMERICAN ELECTRIC POWER 330 KWH 83400 5/9/22 I0378856 5/19/2022 38.32 306800 KWH 87002 5/5/22 I0378859 5/19/2022 26,944.64	Total for Community Se	ervice Restitution					84.00
AMERICAN ELECTRIC POWER 330 KWH 83400 5/9/22 I0378856 5/19/2022 38.32 306800 KWH 87002 5/5/22 I0378859 5/19/2022 26,944.64	Courthouse Building						
330 KWH83400 5/9/22I03788565/19/202238.32306800 KWH87002 5/5/22I03788595/19/202226,944.64	U	AMERICAN ELECTRIC	C POWER				
				83400 5/9/22	I0378856	5/19/2022	38.32
2056 kwh 73402 5/6/22 I0378938 5/19/2022 417.72		306800 KW	Ч	87002 5/5/22	10378859	5/19/2022	26,944.64
		2056 kwh		73402 5/6/22	I0378938	5/19/2022	417.72

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for AMERICAN	ELECTRIC POWER					27,400.68
	ATMOS ENERGY CO	RPORATION				
	257400 C	CF	28768 5/13/22	I0378912	5/19/2022	2,849.20
Total for ATMOS ENE	RGY CORPORATION					2,849.20
	LONGVIEW CITY OF		72010 5/5/22	10270054	5/26/2022	152.06
Total for I ONGVIEW	28400 GA CITY OF WATER DEPT	L	72010 5/5/22	I0378954	5/26/2022	153.96 153.96
Total for Courthouse B						30,403.84
						30,403.04
Elderville Community Bu	ATMOS ENERGY CO	RPORATION				
	200 CCF		66695 5/9/22	I0378863	5/19/2022	69.64
Total for ATMOS ENE	RGY CORPORATION					69.64
Total for Elderville Con	mmunity Building					69.64
Gladewater Commerce St	reet Bldg					
	AMERICAN ELECTR	IC POWER				
	68 KWH		97105 5/6/22	I0378858	5/19/2022	9.43
Total for AMERICAN	295 KWH		96404 5/5/22	I0378860	5/19/2022	229.64
						239.07 239.07
Total for Gladewater C	ommerce Street Blug					239.07
Greggton Building	LONGVIEW CITY OF	WATER DEPT				
	4000 GAI		10010 4/19/22	10378154	5/4/2022	78.53
Total for LONGVIEW	CITY OF WATER DEPT					78.53
Total for Greggton Bui	lding					78.53
Hugh Camp Memorial Pa	ırk					
	AMERICAN ELECTR	IC POWER				
	2090 KW	Н	42205 4/27/22	I0378146	5/4/2022	241.34
	6 KWH		52204 4/27/22	I0378149	5/4/2022	29.61
Total for AMEDICAN	270 KWH		42216 4/27/22	I0378606	5/12/2022	58.67
	ELECTRIC POWER					329.62
Total for Hugh Camp M	Aemorial Park					329.62
Jail Building	AMERICAN ELECTR	IC DOWED				
	178080 K		83402 5/6/22	I0378857	5/19/2022	15,384.45
Total for AMERICAN						15,384.45
	ATMOS ENERGY CO	RPORATION				, -
	267500 C		03453 5/13/22	I0378909	5/19/2022	2,958.04
There is a 2 20						Deres 2 of (

ORGAN	NIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	ATMOS ENER	RGY CORPORATION					2,958.04
Total for	Jail Building						18,342.49
Judson Co	ommunity Buildi	ng					
		CENTERPOINT ENER 400 CCF	GY ENTEX	25932 5/3/22	10378625	5/12/2022	44.62
Total for	CENTERPOIN	T ENERGY ENTEX					44.62
Total for	Judson Commu	unity Building					44.62
Juvenile P	Probation						
Total for	AMERICAN F	AMERICAN ELECTR 16320 KV ELECTRIC POWER		77000 5/5/22	10378672	5/12/2022	1,788.46 1,788.46
Total for		LONGVIEW CITY OF 26300 GA		60010 5/5/22	10378953	5/26/2022	256.79
	LONGVIEW C Juvenile Proba	CITY OF WATER DEPT					256.79 2,045.25
Kilgore O	ffice & Commun	ity Building					
Total for	AMERICAN F	AMERICAN ELECTR 1920 KW ELECTRIC POWER		43404 5/9/22	10378855	5/19/2022	478.38 478.38
		CENTERPOINT ENER 5300 CCI		74680 4/26/22	I0378624	5/12/2022	79.58
Total for	CENTERPOIN	T ENERGY ENTEX					79.58
Total for	KILGORE CIT	KILGORE CITY OF W 2900 GAI Y OF WATER DEPT		204000 4/29/22	I0378866	5/19/2022	58.78 58.78
		& Community Building					616.74
	Community Cer						
20191101	community con	AMERICAN ELECTR 5360 KW		87008 5/5/22	10378604	5/12/2022	1,404.82
Total for	AMERICAN E	ELECTRIC POWER					1,404.82
		ATMOS ENERGY CO 3500 CCF		71730 5/13/22	I0378948	5/26/2022	113.02
Total for	ATMOS ENER	RGY CORPORATION					113.02
T-4-1 f	LONGVIEW	LONGVIEW CITY OF 2300 GAI		00011 5/5/22	I0378952	5/26/2022	24.89
	LONGVIEW Com	CITY OF WATER DEPT					24.89 1,542.73

Thursday, June 2, 2022

Total for Longview Eastman Road Building M. A. Smith Center AMERICAN ELECTRIC POWER 64 KWH 64 KWH 87003 5/3/22 10378619 5/12/2022 13400 KWH 87003 5/3/22 10378622 5/12/2022 13400 KWH 87003 5/3/22 1037862 5/12/2022 101 for AMERICAN ELECTRIC POWER 7 CENTERPOINT ENERGY ENTEX 4400 CCF 69004 5/4/22 10378864 5/19/2022 Total for CENTERPOINT ENERGY ENTEX 4400 CGF 900604 5/4/22 10378650 5/12/2022 Total for KILGORE CITY OF WATER DEPT 4000 GAL SEWER 300500 4/29/22 10378650 5/12/2022 Total for KILGORE CITY OF WATER DEPT 4000 GAL SEWER 5/12/2022 10378650 5/12/2022 Total for KILGORE CITY OF WATER DEPT 5/12/2022 10378626 5/12/2022 Total for CENTERPOINT ENERGY ENTEX 5/100 GAL 1750 5/16/22 10378626 5/12/2022 Total for CENTERPOINT ENERGY ENTEX 1000 GAL 1750 5/16/22 10378870	ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
2323 KWH 26100 5/3/22 10378673 5/12/202 Total for AMERICAN ELECTRIC POWER	Longview Eastman Ro	ad Building					
Total for AMERICAN ELECTRIC POWER Total for Longview Eastman Road Building M. A. STITUTE EASTMAN ROad Building RMERICAN ELECTRIC POWER MERICAN ELECTRIC POWER 87003 53/22 10378619 5/12/2022 13400 KWH 87003 53/22 10378620 5/12/2022 1164 KWH 87003 53/22 10378640 5/12/2022 1010 for AMERICAN ELECTRIC POWER 10378640 5/12/2022 1011 for AMERICAN ELECTRIC POWER 10378640 5/12/2022 1011 for AMERICAN ELECTRIC POWER 10378864 5/19/2022 1011 for CENTERPOINT ENERGY ENTEX 10378864 5/19/2022 1011 for CENTERPOINT ENERGY ENTEX 10378650 5/12/2022 1011 for M.A. Smith Criminal Justice Center 1030500 4/29/22 10378650 5/12/2022 1011 for KLGORE CITY OF WATER DEPT 10378626 5/12/2022 10378626 5/12/2022 1011 for KLGORE CITY OF WATER DEPT 10378626 5/12/2022 10378626 5/12/2022 1011 for CENTERPOINT ENERGY ENTEX <		AMERICAN ELECTRIC	POWER				
Total or Longview Eastman Road Building M. A. Smith Criminal Justice Center AMERICAN ELECTRIC POWER 64 KWH 13400 KWH 087003 5/3/22 10378619 5/12/2022 1164 KWH 87003 5/3/22 10378640 5/12/2022 1164 KWH 87003 5/3/22 10378640 5/12/2022 Total for AMERICAN ELECTRIC POWER 7 CENTERPOINT ENERGY ENTEX 4400 CCF 69004 54/22 10378640 5/19/2022 Total for CENTERPOINT ENERGY ENTEX 4400 CCF 69004 54/22 10378650 5/12/2022 Total for CENTERPOINT ENERGY ENTEX 7				26100 5/3/22	10378673	5/12/2022	327.98
M. A. Smith Criminal Justice Center AMERICAN ELECTRIC POWER 64 KWH 87003 5/3/22 10378619 5/12/2022 13400 KWH 087003 5/3/22 10378622 5/12/2022 1164 KWH 87003 5/3/22 10378640 5/12/2022 1064 KWH 87003 5/3/22 10378640 5/12/2022 1078864 5/19/2022 1078864 5/19/2022 1078864 5/19/2022 1078865 5/12/2022 10378650 5/12/2022							327.98
AMERICAN ELECTRIC POWER 64 KWH 87003 5/3/22 10378619 5/12/2022 13400 KWH 087003 5/3/22 10378620 5/12/2022 1164 KWH 87003 5/3/22 10378640 5/12/2022 104 KWH 87003 5/2/22 10378640 5/12/2022 104 KWH 87003 5/2/22 10378640 5/12/2022 104 General Center Ce	Total for Longview l	Eastman Road Building					327.98
64 KWH 87003 5/3/22 10378619 5/12/2022 13400 KWH 087003 5/3/22 10378620 5/12/2022 Total for AMERICAN ELECTRIC POWER 10378640 5/12/2022 Total for CENTERPOINT ENERGY ENTEX 10378640 5/19/2022 Total for CENTERPOINT ENERGY ENTEX 10378640 5/19/2022 Total for CENTERPOINT ENERGY ENTEX 10378640 5/19/2022 Total for CENTERPOINT ENERGY ENTEX 10378660 5/19/2022 Total for KILGORE CITY OF WATER DEPT 10378660 5/12/2022 Total for KILGORE CITY OF WATER DEPT 10378626 5/12/2022 Total for CENTERPOINT ENERGY ENTEX 10378626 5/12/2022 Purchasing Surplus Storage Building 1750 5/16/22 10378626 5/12/2022 Total for CENTERPOINT ENERGY ENTEX 1750 5/16/22 10378870 5/19/2022 Total for TRYON ROAD WATER SUPPLY CORP. 2600 GAL 1750 5/16/22 10378870 5/19/2022 Total for UPSHUR RURAL ELECTRIC COOPERATIVE, C 70378870 5	M. A. Smith Criminal						
13400 KWH 087003 5/3/22 10378622 5/12/2022 104 KWH 87003 5/2/2 10378640 5/12/2022 10al for AMERICAN ELECTRIC POWER 1 1 CENTERPOINT ENERGY ENTEX 69004 5/4/22 10378640 5/19/2022 10al for CENTERPOINT ENERGY ENTEX 69004 5/4/22 10378640 5/19/2022 10al for CENTERPOINT ENERGY ENTEX 1 1 1 1 1 5/19/2022 1 <td< td=""><td></td><td></td><td>POWER</td><td>87002 5/2/22</td><td>10070 (10</td><td>5/10/2022</td><td>107.00</td></td<>			POWER	87002 5/2/22	10070 (10	5/10/2022	107.00
$ \begin{tabular}{ c c c c c c c } & MERICAN ELECTRIC POWER & & & & & & & & & & & & & & & & & & &$			т				137.92
Total or AMERICAN ELECTRIC POWER 1 CENTERPOINT ENERGY ENTEX 4400 CCF 69004 5/4/22 10378864 5/19/202 Total or CENTERPOINT ENERGY ENTEX 10378864 5/12/202 10378650 5/12/202 Total or KILGORE CITY OF WATER DEPT 4000 GAL SEWER 300500 4/29/22 10378650 5/12/202 10378650 5/12/202 Total or KILGORE CITY OF WATER DEPT 4000 GAL SEWER 300500 4/29/22 10378650 5/12/202 10378650 5/12/202 Total or M.A. Smith Criminal Justice Center 900 CCF 96294 5/3/22 10378626 5/12/2022 10378650 5/12/2022 Purchasing CENTERPOINT ENERGY ENTEX 900 CCF 96294 5/3/22 10378955 5/26/2022 10378955 5/26/2022 Total or CENTERPOINT ENERGY ENTEX 2600 GAL 1750 5/16/22 10378955 5/26/2022 10378955 5/26/2022 Total or UPSHUR RURAL ELECTRIC COOPERATIVE, C 7503 KWH 264 5/4/22 10378870 5/19/2022 10378870 5/19/2022 Total or UPSHUR RURAL ELECTRIC COOPERATIVE, C 7503 KWH 264 5/4/22 10378870 5/19/2022 10378851 5/19/2022<			1				1,246.04 134.78
CENTERPOINT ENERGY ENTEX 69004 5/4/22 10378864 5/19/202 Total of CENTERPOINT ENERGY ENTEX 10378860 5/19/202 A000 GAL SEWER 300500 4/29/22 10378650 5/12/2022 Total of KILGORE CITY OF WATER DEPT 10378650 5/12/2022 Total of KILGORE CITY OF WATER DEPT 10378650 5/12/2022 Total of KILGORE CITY OF WATER DEPT 10378650 5/12/2022 Total of KILGORE CITY OF WATER DEPT 10378650 5/12/2022 Purchasing CENTERPOINT ENERGY ENTEX 10378650 5/12/2022 900 CCF 96294 5/3/22 10378650 5/12/2022 Total of CENTERPOINT ENERGY ENTEX 10378855 5/26/2022 Total of CENTERPOINT ENERGY ENTEX 10378855 5/26/2022 Total of CENTERPOINT ENERGY ENTEX 10378870 5/19/2022 Total of PUSHUR RURAL ELECTRIC COOPERATIVE, CO 10378870 5/19/2022 Total of PUSHUR RURAL ELECTRIC COOPERATIVE, CO 10378870 5/19/2022 Total of PUSHUR RURAL ELE	Total for AMERICA			87003 5/2/22	10378040	5/12/2022	1,518.74
$\begin{array}{cccccccccccccccccccccccccccccccccccc$			VENTEV				1,510.74
Total for KILGORE CITY OF WATER DEPT 4000 GAL SEWER 300500 4/29/22 10378650 5/12/2022 Total for KLGORE CITY OF WATER DEPT 300500 4/29/22 10378650 5/12/2022 Total for KA. Smith Criminal Justice Center ************************************			I ENIEA	69004 5/4/22	10378864	5/19/2022	70.08
KILGORE CITY OF WATER DEPT 4000 GAL SEWER300500 4/29/22103786505/12/022Total forKLGORE CITY OF WATER DEPT \cdot <	Total for CENTERP			0)004 5/4/22	10370004	5/17/2022	70.08
4000 GAL SEWER 300500 4/29/22 10378650 5/12/2022 Total for KILGORE CITY OF WATER DEPT ************************************			TER DEPT				
Total for KILGORE CITY OF WATER DEPT 1 Total for M. A. Smith Criminal Juscie Center 1 Purchasing CENTERPOINT ENERGY ENTEX 10378626 5/12/2022 Total for CENTERPOINT ENERGY ENTEX 10378626 5/12/2022 Total for CENTERPOINT ENERGY ENTEX 10378955 5/26/2022 Total for CENTERPOINT ENERGY ENTEX 10378955 5/26/2022 Total for TRYON ROAD WATER SUPPLY CORP. 10378955 5/26/2022 Total for UPSHUR RURAL ELECTRIC COOPERATIVE, C 10378870 5/19/2022 Total for UPSHUR RURAL ELECTRIC COOPERATIVE, C 10378870 5/19/2022 Total for UPSHUR RURAL ELECTRIC COOPERATIVE, CO 10378870 5/19/2022 R&B-Preciti CENTERPOINT ENERGY ENTEX 10378629 5/12/2022 R&B-Preciti CENTERPOINT ENERGY ENTEX 10378629 5/12/2022 Total for UPSHUR RURAL ELECTRIC COOPERATIVE, CO 10378629 5/12/2022 Total for CENTERPOINT ENERGY ENTEX 10378629 5/12/2022 Total for CENTERPOINT ENERGY ENTEX 10378629 5/12/2022 Total for <td></td> <td></td> <td></td> <td>300500 4/29/22</td> <td>10378650</td> <td>5/12/2022</td> <td>96.00</td>				300500 4/29/22	10378650	5/12/2022	96.00
Purchasing Surplus Storage Building CENTERPOINT ENERGY ENTEX Total for CENTERPOINT ENERGY ENTEX 10378626 5/12/2022 Total for CENTERPOINT ENERGY ENTEX 1750 5/16/22 10378955 5/26/2022 Total for TRYON ROAD WATER SUPPLY CORP. 1750 5/16/22 10378955 5/26/2022 Total for RYON ROAD WATER SUPPLY CORP. 1750 5/16/22 10378870 5/19/2022 Total for UPSHUR RURAL ELECTRIC COOPERATIVE, C 7503 KWH 2364 5/4/22 10378870 5/19/2022 Total for UPSHUR RURAL ELECTRIC COOPERATIVE, CO 1000000000000000000000000000000000000	Total for KILGORE						96.00
Purchasing Surplus Storage Building CENTERPOINT ENERGY ENTEX Total for CENTERPOINT ENERGY ENTEX 10378626 5/12/2022 Total for CENTERPOINT ENERGY ENTEX 1750 5/16/22 10378955 5/26/2022 Total for TRYON ROAD WATER SUPPLY CORP. 1750 5/16/22 10378955 5/26/2022 Total for RYON ROAD WATER SUPPLY CORP. 1750 5/16/22 10378870 5/19/2022 Total for UPSHUR RURAL ELECTRIC COOPERATIVE, C 7503 KWH 2364 5/4/22 10378870 5/19/2022 Total for UPSHUR RURAL ELECTRIC COOPERATIVE, CO 1000000000000000000000000000000000000	Total for M. A. Smit	th Criminal Justice Center					1,684.82
CENTERPOINT ENERGY ENTEX 900 CCF 96294 5/3/22 I0378626 5/12/2022 Total for CENTERPOINT ENERGY ENTEX TRYON ROAD WATER SUPPLY CORP. TRYON ROAD WATER SUPPLY CORP. TRYON ROAD WATER SUPPLY CORP. TOTAL for TOTAL for TOTAL for UPSHUR RURAL ELECTRIC COOPERATIVE, C TOTAL for TOTAL for UPSHUR RURAL ELECTRIC COOPERATIVE, CO TOTAL for TOTAL for UPSHUR RURAL ELECTRIC COOPERATIVE, CO TOTAL for TOTAL for S19/2022 S19/2022 TOTAL for S19/2022 S1							· · · · · ·
Total forCENTERPOINT ENERGY ENTEX TRYON ROAD WATER SUPPLY CORP. 2600 GAL1750 5/16/22103789555/26/2022Total forTRYON ROAD WATER SUPPLY CORP. UPSHUR RURAL ELECTRIC COOPERATIVE, C 7503 KWH2364 5/4/22103788705/19/2022Total forUPSHUR RURAL ELECTRIC COOPERATIVE, C 7503 KWH2364 5/4/22103788705/19/2022Total forUPSHUR RURAL ELECTRIC COOPERATIVE, CO 7503 KWH2364 5/4/22103788705/19/2022Total forUPSHUR RURAL ELECTRIC COOPERATIVE, CO103788705/19/2022Total forPurchasing Surplus Storage Building103788705/19/2022R&B-Precinct 1 CENTERPOINT ENERGY ENTEX 600 CCF96237 5/3/22103786295/12/2022Total forCENTERPOINT ENERGY ENTEX 15200 GAL609 5/16/22103789565/26/2022Total forTRYON ROAD WATER SUPPLY CORP. 15200 GAL609 5/16/22103789565/26/2022	8 I	0 0	Y ENTEX				
TRYON ROAD WATER SUPPLY CORP. 2600 GAL 1750 5/16/22 I0378955 5/26/2022 Total for TRYON ROAD WATER SUPPLY CORP. UPSHUR RURAL ELECTRIC COOPERATIVE, C 7503 KWH 2364 5/4/22 I0378870 5/19/2022 Total for UPSHUR RURAL ELECTRIC COOPERATIVE, CO Total for Purchasing Surplus Storage Building R&B-Precinct I R&B-Precinct I CENTERPOINT ENERGY ENTEX 600 CCF 96237 5/3/22 I0378629 5/12/2022 Total for CENTERPOINT ENERGY ENTEX 600 CCF 96237 5/3/22 I0378629 5/12/2022 Total for CENTERPOINT ENERGY ENTEX 15200 GAL 609 5/16/22 I0378956 5/26/2022		900 CCF		96294 5/3/22	I0378626	5/12/2022	45.47
2600 GAL 1750 5/16/22 10378955 5/26/2022 Total for RUSHUR RURAL ELECTRIC COOPERATIVE, C 7503 KWH 2364 5/4/22 10378870 5/19/2022 Total for UPSHUR RURAL ELECTRIC COOPERATIVE, CO 2364 5/4/22 10378870 5/19/2022 Total for UPSHUR RURAL ELECTRIC COOPERATIVE, CO 10378870 5/19/2022 10378870 Rotal for Purchasing Surplus Storage Building 10378870 5/19/2022 10378629 R&B-Precter I CENTERPOINT ENERGY ENTEX 96237 5/3/22 10378629 5/12/2022 Total for CENTERPOINT ENERGY ENTEX 10378956 5/26/2022 Total for TRYON ROAD WATER SUPPLY CORP. 10378956 5/26/2022 Total for TRYON ROAD WATER SUPPLY CORP. 10378956 5/26/2022	Total for CENTERP	OINT ENERGY ENTEX					45.47
Total for TRYON ROAD WATER SUPPLY CORP. UPSHUR RURAL ELECTRIC COOPERATIVE, C 7503 KWH 2364 5/4/22 I0378870 5/19/2022 Total for UPSHUR RURAL ELECTRIC COOPERATIVE, CO Total for Purchasing Surplus Storage Building R&B-Precinct 1 CENTERPOINT ENERGY ENTEX 600 CCF 96237 5/3/22 I0378629 5/12/2022 Total for CENTERPOINT ENERGY ENTEX TRYON ROAD WATER SUPPLY CORP. 15200 GAL 609 5/16/22 I0378956 5/26/2022		TRYON ROAD WATER	SUPPLY CORP.				
UPSHUR RURAL ELECTRIC COOPERATIVE, C 7503 KWH2364 5/4/22103788705/19/2022Total forUPSHUR RURAL ELECTRIC COOPERATIVE, COTotal forUPSHUR RURAL ELECTRIC COOPERATIVE, COTotal forTotal forPurchasing Surplus Storage BuildingTotal forTotal forPurchasing Surplus Storage BuildingTotal forTotal		2600 GAL		1750 5/16/22	10378955	5/26/2022	44.46
Total for7503 KWH2364 5/4/22I03788705/19/2022Total forUPSHUR RURAL ELECTRIC COOPERATIVE, CO1Total forPurchasing Surplus Storage Building1R&B-Pre-CENTERPOINT ENERGY ENTEX 600 CCF96237 5/3/22103786295/12/2022Total forCENTERPOINT ENERGY ENTEX 600 CCF96237 5/3/22103786295/12/2022Total forCENTERPOINT ENERGY ENTEX 15200 GAL609 5/16/22103789565/26/2022Total forTRYON ROAD WATER SUPPLY CORP. 15200 GAL609 5/16/22103789565/26/2022	Total for TRYON R	OAD WATER SUPPLY CORP.					44.46
Total for UPSHUR RURAL ELECTRIC COOPERATIVE, CO Total for Purchasing Surplus Storage Building R&B-Pre-inct 1 CENTERPOINT ENERGY ENTEX 600 CCF 96237 5/3/22 Fotal for CENTERPOINT ENERGY ENTEX 600 CCF 96237 5/3/22 Total for CENTERPOINT ENERGY ENTEX 15200 GAL 609 5/16/22 Total for TRYON ROAD WATER SUPPLY CORP. 15200 GAL 609 5/16/22 Total for TRYON ROAD WATER SUPPLY CORP.		UPSHUR RURAL ELEC	TRIC COOPERATIVE, C				
Total for Purchasing Surplus Storage Building 1 R&B-Precinct 1 CENTERPOINT ENERGY ENTEX 500 CCF 96237 5/3/22 10378629 5/12/2022 Total for CENTERPOINT ENERGY ENTEX 7 7 7 7 7 Total for CENTERPOINT ENERGY ENTEX 600 CCF 96237 5/3/22 10378629 5/12/2022 Total for CENTERPOINT ENERGY ENTEX 7 7 7 7 Total for TRYON ROAD WATER SUPPLY CORP. 609 5/16/22 10378956 5/26/2022 Total for TRYON ROAD WATER SUPPLY CORP. 609 5/16/22 10378956 5/26/2022				2364 5/4/22	10378870	5/19/2022	1,029.67
R&B-Precinct 1 CENTERPOINT ENERGY ENTEX 600 CCF 96237 5/3/22 I0378629 5/12/2022 Total for CENTERPOINT ENERGY ENTEX TRYON ROAD WATER SUPPLY CORP. 15200 GAL 609 5/16/22 I0378956 5/26/2022 Total for TRYON ROAD WATER SUPPLY CORP.	Total for UPSHUR I	RURAL ELECTRIC COOPERAT	TIVE, CO				1,029.67
CENTERPOINT ENERGY ENTEX 600 CCF 96237 5/3/22 I0378629 5/12/2022 Total for CENTERPOINT ENERGY ENTEX TRYON ROAD WATER SUPPLY CORP. 5/26/2022 Total for TRYON ROAD WATER SUPPLY CORP. 609 5/16/22 I0378956 5/26/2022 Total for TRYON ROAD WATER SUPPLY CORP. 5/26/2022 10378956 5/26/2022	Total for Purchasing	s Surplus Storage Building					1,119.60
600 CCF96237 5/3/22I03786295/12/2022Total forCENTERPOINT ENERGY ENTEX TRYON ROAD WATER SUPPLY CORP. 15200 GAL609 5/16/22I03789565/26/2022Total forTRYON ROAD WATER SUPPLY CORP.609 5/16/22I03789565/26/2022	R&B-Precinct 1						
Total for CENTERPOINT ENERGY ENTEX TRYON ROAD WATER SUPPLY CORP. 15200 GAL 609 5/16/22 I0378956 5/26/2022 Total for TRYON ROAD WATER SUPPLY CORP.			FY ENTEX				(2.2)
TRYON ROAD WATER SUPPLY CORP. 15200 GAL 609 5/16/22 I0378956 5/26/2022 Total for TRYON ROAD WATER SUPPLY CORP.	T-t-1 f OFNTEDD			96237 5/3/22	10378629	5/12/2022	43.38
15200 GAL 609 5/16/22 I0378956 5/26/2022 Total for TRYON ROAD WATER SUPPLY CORP. 5/26/2022 10378956 5/26/2022	Total for CENTERP						43.38
Total for TRYON ROAD WATER SUPPLY CORP.				600 5/16/22	10278056	5/26/2022	1 4 2 0 2
	Total for TRVON D			009 3/16/22	103/8936	5/20/2022	143.92 143.92
UPSHUK KUKAL ELECTKIC COOPEKATIVE, C	I UTALIOI IKIUN K						143.92
		UPSHUR RURAL ELEC	TRIC COOPERATIVE, C				

Total for UPSHUR RURAL FLECTRIC COOPERATIVE, CO 1,029.67 Total for R&B Preciact 3 1,029.67 R&B Preciact 3 AMERICAN FLECTRIC COOPERATIVE, CO 1,029.67 R&B Preciact 3 AMERICAN FLECTRIC POWER 1,24.697 R&B Preciact 3 AMERICAN FLECTRIC POWER 5/19.2022 167.92 R&B Verticat 1,244.KWH 09908.4/21/22 10378151 5/4.2002 99.58 AMERICAN FLECTRIC POWER 83717.4/21/22 10378644 5/12.2002 38.01 AMERICAN FLECTRIC POWER 5/19.2002 15.53 5/907.5/12.22 10378645 5/12.2002 95.92 AMERICAN ELECTRIC POWER 5/907.5/12.22 10378000 5/19.2002 15.53 Total for AMERICAN ELECTRIC POWER 50007.4/26/22 10378147 5/4/2002 16.06.28 Total for AMERICAN ELECTRIC POWER 5007.4/26/22 10378147 5/4/2002 16.06.28 Total for AMERICAN ELECTRIC POWER 500.08.4/26/22 10378147 5/4/2002 10.09.72 Total for AMERICAN ELECTRIC POWER 500.08.4/26/22	ORGANIZATION	VENDOR NAME COMMOD	VENDOR INV TY DESC NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for R&B-Precinct 3 AMERICAN ELECTRIC POWER 1,216.37 R&B-Precinct 3 AMERICAN ELECTRIC POWER 10378151 5/4/2022 105792 7.84 KWH 09908 4/21/22 10378151 5/4/2022 195.92 641 KWH 97506 5/3/22 10378652 5/1/2022 38.91 3.15 KWH 92204 5/3/22 10378652 5/1/22022 38.91 9.41 KWH 92304 5/3/22 10378652 5/1/22022 38.91 9.41 KWH 92304 5/3/22 10378652 5/1/22022 35.83 104 for AMERICAN ELECTRIC POWER 560.28 560.28 560.28 R&B-Precinct 3 560.28 5007 4/26/62 10378147 5/4/2002 661.70 104 for AMERICAN ELECTRIC POWER 792.67 130.97 130.97 104 for AMERICAN ELECTRIC POWER 792.67 130.97 130.97 104 for AMERICAN ELECTRIC POWER 792.67 130.97 130.97 104 for AMERICAN ELECTRIC POWER 792.67 </td <td></td> <td>7503 KWH</td> <td>2364 5/4/22</td> <td>I0378870</td> <td>5/19/2022</td> <td>1,029.67</td>		7503 KWH	2364 5/4/22	I0378870	5/19/2022	1,029.67
R&B-Precinct 3 AMERICAN ELECTRIC POWER 1244 KWH 09908 4/21/22 10378151 5/4/2022 167.92 784 KWH 83717 4/21/22 10378152 5/4/2022 99.58 641 KWH 97506 5/3/22 10378605 5/12/2022 126.89 9 KWH 92204 5/5/22 10378605 5/12/2022 38.91 9 KWH 92204 5/2/22 10378605 5/12/2022 95.92 9 KWH 92209 4/28/22 10378605 5/12/2022 95.92 9 KWH 9209 0/28/22 1037809 5/19/2022 15.53 70al for AMERICAN ELECTRIC POWER 560.28 R&B-Precinct 3 560.28 560.28 CENTER CONVER 4293 KWH 35007 4/26/22 10378147 5/4/2022 661.70 104 for AMERICAN ELECTRIC POWER 792.67 792.67 CENTERPOINT ENERGY ENTEX 792.67 CENTERPOINT ENERGY ENTEX 320.94 CENTERPOINT ENERGY ENTEX 320.94 1040 for CENTERPOINT ENERGY ENTEX 320.94 1090 GA1. 260001 5/2/22	Total for UPSHUR RU	JRAL ELECTRIC COOPERATIVE, CO				1,029.67
AMERICAN ELECTRIC POWER MATERICAN ELECTRIC POWER Materican electron elec	Total for R&B-Precine	et 1				1,216.97
1244 KWH 09908 4/21/22 01378151 5/4/2022 167.92 784 KWH 83717 4/21/22 01378152 5/4/2022 99.58 641 KWH 3204 5/5/22 10378652 5/12/2022 38.91 9 KWH 9209 4/5/5/22 10378652 5/12/2022 95.92 9 KWH 69508 5/12/22 10378692 5/12/2022 95.92 10 for AMERICAN ELECTRIC POWER 59907 5/12/22 10378900 5/19/2022 15.53 70 tal for R&P-Precinet 3 546.02 16.53 70 tal for AMERICAN ELECTRIC POWER 540.02 16.50 70 tal for AMERICAN ELECTRIC POWER 754/2022 16.79 70 tal for AMERICAN ELECTRIC POWER 7900 5/12/2022 10.37 70 tal for AMERICAN ELECTRIC POWER 792.04 30.99 30.99 30.99 70 tal for CENTERPOINT ENERGY ENTEX 792.01 30.99 30.99 30.99 30.99 30.99 30.99 30.99 30.99 30.99 30.99 30.99 30.99 30.99 30.99 30.99	R&B-Precinct 3					
Part of the state of the sta		AMERICAN ELECTRIC POWER				
641 KWH 97506 5/3/22 10378605 5/12/2022 126.89 315 KWH 3204 5/3/22 10378644 5/12/2022 38.91 9 KWH 9209 4/3/22 10378652 5/12/2022 35.53 9 KWH 69508 5/12/22 10378899 5/19/2022 15.53 7 MERICAN ELECTRIC POWER 560.28 560.28 560.28 KBE-Precinct 3 560.28 AMERICAN ELECTRIC POWER 560.28 R&B-Precinct 3 560.28 AMERICAN ELECTRIC POWER 560.28 AMERICAN ELECTRIC POWER 560.28 AMERICAN ELECTRIC POWER 560.28 AMERICAN ELECTRIC POWER 5007 4/26/22 10378147 5/4/2022 661.70 Total for AMERICAN ELECTRIC POWER 5007 4/26/22 10378148 5/4/2022 103.97 Total for AMERICAN ELECTRIC POWER 293 KWH 5008 4/26/22 10378148 5/12/2022 30.97 Total for CENTEROPONT ENERGY ENTEX 293 KWH 5008 4/26/22 10378649 5/12/2022 30.294 Total for KLEORE CITY OF WATER DEPT 2549 3000 5/12/2 1037		1244 KWH	09908 4/21/22	I0378151	5/4/2022	167.92
315 KWH32204 5/5/22103786445/12/202238.91941 KWH9209 4/28/22103786525/12/202295.929 KWH95090 75/12/22103788095/19/202215.53Total forAMERICAN ELECTRIC POWER59007 5/12/22103788095/19/202215.53R&B-Precinct 3S5560.28R&B-Precinct 3AMERICAN ELECTRIC POWER560.28560.28R&B-Precinct 44293 KWH35007 4/26/22103781475/4/2022661.70Total forAMERICAN ELECTRIC POWER792.67792.67792.67Total forAMERICAN ELECTRIC POWER792.67792.67Total forCENTERPOINT ENERGY ENTEX792.67792.94Total forCENTERPOINT ENERGY ENTEX792.94303786335/12/2022Total forAMERICAN ELECTRIC POWER35800 CCF22948 4/26/22103786235/12/2022302.94Total forCENTERPOINT ENERGY ENTEX32800 CCF22948 4/26/22103786315/12/2022302.94Total forKILGORE CITY OF WATER DEPT32800 CCF22948 4/26/22103786435/12/202220.99Total forKILGORE CITY OF WATER DEPT260001 5/2/22103786435/12/2022248.28Records Hargenent & Preservation259.19260001 5/2/22103786455/19/2022382.83Records Management & Preservation2811 KWH40300 5/7/2210378675/19/2022382.83Total forRUSK COUNTY ELECTRIC COOPERATIVE48.7748.77 <td></td> <td>784 KWH</td> <td>83717 4/21/22</td> <td>I0378152</td> <td>5/4/2022</td> <td>99.58</td>		784 KWH	83717 4/21/22	I0378152	5/4/2022	99.58
941 KWH 92209 4/28/22 10378652 5/12/202 95/92 9 KWH 69508 5/12/22 10378899 5/19/2022 15.53 9 KWH 9907 5/12/22 10378890 5/19/2022 15.53 Total for AMERICAN ELECTRIC POWER 560.28 R&B-Precinct 3 560.28 R&B-Precinct 3 560.28 R&B-Precinct 3 5007 4/26/22 10378147 5/4/2022 661.70 1064 KWH 35008 4/26/22 10378147 5/4/2022 130.97 Total for AMERICAN ELECTRIC POWER 792.67 792.67 CENTERPOINT ENERGY ENTEX 35800 CCF 2948 4/26/22 10378623 5/12/2022 302.94 Total for KILGORE CITY OF WATER DEPT 35800 CCF 2948 4/26/22 10378649 5/12/2022 48.28 0 GAL WATER & GARBAGE 260001 5/222 10378649 5/12/2022 48.28 Total for KILGORE CITY OF WATER DEPT 135.40 135.40 Records Management & Preservation 135.80 5/19/2022 210.91 Total		641 KWH	97506 5/3/22	I0378605	5/12/2022	
9 KWH69508 5/12/22103788995/19/20215.539 KWH59907 5/12/22103789005/19/20215.539 KWH59907 5/12/22103789005/19/20215.53Total forKBE-Precinet 35560.28AMERICAN ELECTRIC POWERAMERICAN ELECTRIC POWER4293 KWH35007 4/26/22103781475/4/2022661.701064 KWH35008 4/26/22103781485/4/2022130.97Total forAMERICAN ELECTRIC POWER792.67CENTERPOINT ENERGY ENTEX792.67KILGORE CITY OF WATER DEPT3500 CCF2948 4/26/22103786235/12/2022302.94Total forKILGORE CITY OF WATER DEPT1900 GAL260001 5/2/22103786495/12/202248.28O GAL WATER & GARBAGE264001 5/2/22103786455/12/202248.28O GAL WATER DEPT1354.80RUSK COUNTY ELECTRIC COOPERATIVE251.91RUSK COUNTY ELECTRIC COOPERATIVE281.1 KWH40300 5/7/22103788675/19/2022382.83Total forKUSK COUNTY ELECTRIC COOPERATIVE281.1 KWH40300 5/7/22103788675/19/2022382.83Total forKUSK COUNTY ELECTRIC COOPERATIVE281.1 KWH40300 5/7/22103788675/19/202382.831041 forKUSK COUNTY ELECTRIC COOPERAT		315 KWH	32204 5/5/22	I0378644	5/12/2022	
9 KWH59907 5/12/22103789005/19/20215.53Total forAMERICAN ELECTRIC POWER560.28R&B-Precinet 3AMERICAN ELECTRIC POWER560.28AMERICAN ELECTRIC POWER4293 KWH35007 4/26/2210378147Total forAMERICAN ELECTRIC POWER7006 4 KWH35008 4/26/2210378148Total forAMERICAN ELECTRIC POWER7007 8/16/202661.70Total forAMERICAN ELECTRIC POWER7008 8/26/22103781485/12/202Total forAMERICAN ELECTRIC POWER7008 8/26/22103786235/12/202302.94Total forCENTERPOINT ENERGY ENTEX3500 CCF22948 4/26/22103786235/12/202302.94Total forCENTERPOINT ENERGY ENTEX1900 GAL260001 5/2/22103786635/12/20248.28Total forKILGORE CITY OF WATER DEPT1900 GAL260001 5/2/22103786675/12/20248.28Total forKILGORE CITY OF WATER DEPT15/12/20210.378675/12/202210.91Total forRUSK COUNTY ELECTRIC COOPERATIVE13030 5/7/22103788675/19/20238.28Total forRUSK COUNTY ELECTRIC COOPERATIVE13030 5/7/22103788675/19/20238.94Total forRUSK COUNTY ELECTRIC COOPERATIVE43000 5/7/22103788675/19/20238.94Total forRUSK COUNTY ELECTRIC COOPERATIVE43030 5/7/22103788675/19/20238.94Total forRUSK COUNTY ELECTRIC COOPERATIVE43030 5/7/22103788675/19/202		941 KWH	92209 4/28/22	I0378652	5/12/2022	95.92
Total for AMERICAN ELECTRIC POWER560.28Total for AMERICAN ELECTRIC POWER560.28AMERICAN ELECTRIC POWER4293 KWH4293 KWH35007 4/26/221064 KWH35008 4/26/22103781475/4/2022661.701064 KWH35008 4/26/22103781485/4/202270tal forAMERICAN ELECTRIC POWERCENTERPOINT ENERGY ENTEX792.67CENTERPOINT ENERGY ENTEX302.94Total forCENTERPOINT ENERGY ENTEXKILGORE CITY OF WATER DEPT302.941900 GAL260001 5/2/22103786515/12/2022103786515/12/20221041 forKILGORE CITY OF WATER DEPT1900 GAL260001 5/2/22103786515/12/2022103786635/12/20221037864103786511041 forKILGORE CITY OF WATER DEPT1050 KWH04200 5/7/22103788675/19/20222811 KWH40300 5/7/22103788675/19/20222811 KWH40300 5/7/22103788675/19/20222811 KWH40300 5/7/22103788675/19/20221050 KWH0200 5/7/22103788675/19/20221050 KWH103786711050 KWH10378672103786715/12/20221050 KWH103786752103786715/12/202210578572103786711050 KWH103786572103786755/12/2022103786755/12/2022105		9 KWH	69508 5/12/22	I0378899	5/19/2022	15.53
Total forR&B-Precinet 3S60.28R&B-Precinet 3AMERICAN ELECTRIC POWER54/20221037814754/2022661.701064 KWH35007 4/26.22103781475/4/2022661.701064 KWH35008 4/26.22103781485/4/2022103.79Total forAMERICAN ELECTRIC POWER792.67792.67CENTERPOINT ENERGY ENTEX35800 CCF22948 4/26.22103786235/12/2022Total forCENTERPOINT ENERGY ENTEX320.94Total forKILGORE CITY OF WATER DEPT3209.941900 GAL260001 5/2/22103786495/12/202248.280 GAL WATER & GARBAGE260001 5/2/22103786515/12/202248.28101 forKILGORE CITY OF WATER DEPT259.19210.91210.91Total forKILGORE CITY OF WATER DEPT259.19210.91210.91Total forRUSR COUNTY ELECTRIC COOPERATIVE259.19210.91Records Hargement & Preservation259.1938.2836.6 KWH04200 5/7/22103788675/19/202238.28.3Total forRUSK COUNTY ELECTRIC COOPERATIVE481.77481.77481.77481.77Total forRUSK COUNTY ELECTRIC COOPERATIVE481.77481.77Total forRUSK COUNTY ELECTRIC COOPERATIVE481.77Total forRUSK COUNTY ELECTRIC POWER40300 5/7/22103788675/19/2022382.83Stal KWH04200 5/7/22103788675/19/2022382.83Total forReords Management & Preservati			59907 5/12/22	I0378900	5/19/2022	
R&B-Precinct 4 AMERICAN ELECTRIC POWER 4293 KWH 35007 4/26/22 10378147 5/4/2022 661.70 1064 KWH 35008 4/26/22 10378148 5/4/2022 130.97 Total for AMERICAN ELECTRIC POWER 792.67 CENTERPOINT ENERGY ENTEX 35800 CCF 22948 4/26/22 10378623 5/12/2022 302.94 Total for CENTERPOINT ENERGY ENTEX 302.94 302.94 KILGORE CITY OF WATER DEPT 1900 GAL 260001 5/2/22 10378649 5/12/2022 48.28 0 GAL WATER & GARBAGE 260001 5/2/22 10378651 5/12/2022 210.91 Total for KILGORE CITY OF WATER DEPT 259.19 1354.80 Records Management & Preservation 1354.80 1354.80 Records Management & Preservation 2811 KWH 40300 5/7/22 10378867 5/19/2022 382.83 546 KWH 04200 5/7/22 10378686 5/19/2022 382.83 546 KWH 04200 5/7/22 10378867 5/19/2022 382.83 546 KWH 04200 5/7/22 10378868 5/19/2022 98.94 Total for Rec	Total for AMERICAN	ELECTRIC POWER				
AMERICAN ELECTRIC POWER 4293 KWH 35007 4/26/22 10378147 5/4/2022 661.00 1064 KWH 35007 4/26/22 10378148 5/4/2022 603.00 Total for AMERICAN ELECTRIC POWER 792.67 CENTERPOINT ENERGY ENTEX 35800 CCF 22948 4/26/22 10378623 5/12/2022 302.94 Total for CENTERPOINT ENERGY ENTEX 35800 CCF 300.01 5/2/22 10378649 5/12/2022 302.94 Total for CENTERPOINT ENERGY ENTEX 300.01 5/2/22 10378649 5/12/2022 48.28 1000 GAL 0 GAL WATER & GARBAGE 260001 5/2/22 10378651 5/12/2022 48.28 1001 for KLGORE CITY OF WATER DEPT 100 64.02 10378651 5/12/2022 210.91 Total for KLGORE CITY OF WATER DEPT 100 GAL WATER & GARBAGE 264001 5/2/22 10378651 5/12/2022 210.91 Total for Records Freservation 1056 1050 10378667 5/19/2022 382.83 Records 2811 KWH 40300 5/7/22 10378667 5/19/2022 382.83 Total for Reords Maragement	Total for R&B-Precine	et 3				560.28
4293 KWH 35007 4/26/22 10378147 5/4/2022 661.70 1064 KWH 35008 4/26/22 10378148 5/4/2022 130.97 Total for AMERICAN ELECTRIC POWER 792.67 CENTERPOINT ENERGY ENTEX 3500 CCF 22948 4/26/22 10378623 5/12/2022 302.94 Total for CENTERPOINT ENERGY ENTEX 302.94 KILGORE CITY OF WATER DEPT 3000 5/2/22 10378649 5/12/2022 48.28 0 GAL WATER & GARBAGE 260001 5/2/22 10378651 5/12/2022 48.28 0 GAL WATER & GARBAGE 260001 5/2/22 10378651 5/12/2022 48.28 1001 for KILGORE CITY OF WATER DEPT 1,354.80 1,354.80 Total for RUSC CUNTY ELECTRIC COOPERATIVE 1,354.80 RUSK COUNTY ELECTRIC COOPERATIVE 2811 KWH 40300 5/7/22 10378868 5/19/2022 382.83 546 KWH 04200 5/7/22 10378868 5/19/2022 382.83 546 KWH 04200 5/7/22 10378868 5/19/2022 98.94 Total for RUSK COUNTY ELECTRIC COOPERATIVE 481.77	R&B-Precinct 4					
1064 KWH 35008 4/26/22 10378148 5/4/2022 130.97 Total for AMERICAN ELECTRIC POWER 792.67 CENTERPOINT ENERGY ENTEX 35800 CCF 22948 4/26/22 10378623 5/12/2022 302.94 Total for CENTERPOINT ENERGY ENTEX 302.94 Total for CENTERPOINT ENERGY ENTEX 302.94 File KILGORE CITY OF WATER DEPT 302.94 1900 GAL 260001 5/2/22 10378649 5/12/2022 48.28 0 GAL WATER & GARBAGE 260001 5/2/22 10378649 5/12/2022 48.28 Total for KILGORE CITY OF WATER DEPT 259.19 10.91 Total for KILGORE CITY OF WATER DEPT 1354.80 Records ResPrecinet 4 40300 5/7/22 10378867 5/19/202 382.83 String for the preservation 2811 KWH 40300 5/7/22 10378868 5/19/202 382.83 546 KWH 04200 5/7/22 10378867 5/19/202 98.94 Total for Rucords Management & Preservation 481.77 String for the preservation 481.77 481.77						
Total for AMERICAN ELECTRIC POWER 792.67 CENTERPOINT ENERGY ENTEX 30378623 5/12/2022 302.94 Total for CENTERPOINT ENERGY ENTEX 302.94 Total for CENTERPOINT ENERGY ENTEX 302.94 KILGORE CITY OF WATER DEPT 302.94 302.94 1900 GAL 260001 5/2/22 10378649 5/12/2022 48.28 0 GAL WATER & GARBAGE 260001 5/2/22 10378651 5/12/2022 48.28 1900 GAL 0 GAL WATER & GARBAGE 260001 5/2/22 10378651 5/12/2022 48.28 1900 Total for KILGORE CITY OF WATER DEPT 255.19 210.91 210.91 Total for KILGORE CITY OF WATER DEPT 1358.00 1358.00 28.19 Records LIGORE CITY OF WATER DEPT 1358.00 1358.00 29.91 Records LIGORE CITY OF WATER DEPT 1358.00 1358.00 29.91 Records LIGORE CITY OF WATER DEPT 1358.00 149.00 29.91 38.83 Records LIGORE CITY OF WATER DEPT 1358.00 139.92 38.93 39.91 39.92 38.93						
CENTERPOINT ENERGY ENTEX 33800 CCF 22948 4/26/22 10378623 5/12/2022 302.94 Total for CENTERPOINT ENERGY ENTEX 302.94 KILGORE CITY OF WATER DEPT 302.94 1900 GAL 260001 5/2/22 10378649 5/12/2022 48.28 1900 GAL 260001 5/2/22 10378651 5/12/2022 48.28 1900 GAL WATER & GARBAGE 264001 5/2/22 10378651 5/12/2022 210.91 Total for KLGORE CITY OF WATER DEPT 1354.80 Records RuB-Precinct 4 1354.80 1354.80 Records 2811 KWH 40300 5/7/22 10378867 5/19/2022 382.83 104 for RUSK COUNTY ELECTRIC COOPERATIVE 481.77 105 A K KOUNTY ELECTRIC COOPERATIVE 481.77 Service UB AMERICAN ELECTRIC POWER 481.77 Total for Records Management & Preservation 481.77 Service UB AMERICAN ELECTRIC POWER 1037867 5/12/202 1,545.59			35008 4/26/22	I0378148	5/4/2022	
35800 CCF22948 4/20/22103786235/12/2022302.94Total ofCENTERPOINT ENERGY ENTEX302.94KILGORE CITY OF WATER DEPT1900 GAL260001 5/2/22103786495/12/202248.281900 GAL260001 5/2/22103786515/12/2022210.91Total ofKILGORE CITY OF WATER DEPT259.19103786515/12/2022210.91Total ofKILGORE CITY OF WATER DEPT1354.801354.801354.80RecordsRB-Precinct 4Externation1354.801354.80RecordsS11 KWH40300 5/7/22103786675/19/2022382.83Total ofRUSK COUNTY ELECTRIC COOPERATIVE103708675/19/202298.94Total ofRUSK COUNTY ELECTRIC COOPERATIVE40300 5/7/22103786675/19/202298.94Total ofRUSK COUNTY ELECTRIC COOPERATIVE40300 5/7/2210378675/19/202298.94Total ofRUSK COUNTY ELECTRIC COOPERATIVE40300 5/7/2210378675/19/202298.94Total ofRUSK COUNTY ELECTRIC COOPERATIVE40300 5/7/2210378675/19/202298.94Total ofRecords Management & Preservation40300 5/7/2210378675/19/202298.94Total ofRecords Management & Preservation401.77401.77401.77Ferture LingRecords Management & Preservation401.77401.77401.77International Internation100.16100.16100.16International Intern	Total for AMERICAN	ELECTRIC POWER				792.67
Total for CENTERPOINT ENERGY ENTEX 302.94 KILGORE CITY OF WATER DEPT 1900 GAL 260001 5/2/22 10378649 5/12/2022 48.28 0 GAL WATER & GARBAGE 264001 5/2/22 10378651 5/12/2022 210.91 Total for KILGORE CITY OF WATER DEPT 259.19 1354.80 Total for R&B-Precinct 4 1354.80 1354.80 Records Winder Revervation RUSK COUNTY ELECTRIC COOPERATIVE 101 for RUSK COUNTY ELECTRIC COOPERATIVE 1378867 5/19/2022 382.83 546 KWH 04200 5/7/22 10378867 5/19/2022 98.94 Total for RUSK COUNTY ELECTRIC COOPERATIVE 481.77 Total for Records Management & Preservation 481.77 Service With State		CENTERPOINT ENERGY ENTEX				
KILGORE CITY OF WATER DEPT 1900 GAL 260001 5/2/22 10378649 5/12/2022 48.28 0 GAL WATER & GARBAGE 264001 5/2/22 10378651 5/12/2022 210.91 Total for KILGORE CITY OF WATER DEPT 259.19 Total for R&B-Precinct 4 1,354.80 Records Water & Preservation RUSK COUNTY ELECTRIC COOPERATIVE 2811 KWH 40300 5/7/22 10378667 5/19/2022 382.83 546 KWH 04200 5/7/22 10378668 5/19/2022 98.94 Total for RUSK COUNTY ELECTRIC COOPERATIVE 481.77 Total for RUSK COUNTY ELECTRIC COOPERATIVE 481.77 Total for Records Management & Preservation 481.77 Service Cords Management & Preservation AMERICAN ELECTRIC POWER AMERICAN ELECTRIC POWER AMERICAN ELECTRIC POWER 10560 KWH 77036 5/5/22 10378671 5/12/2022 1,545.59			22948 4/26/22	I0378623	5/12/2022	
1900 GAL 260001 5/2/22 10378649 5/12/202 48.28 0 GAL WATER & GARBAGE 264001 5/2/22 10378651 5/12/202 210.91 Total for KLGORE CITY OF WATER DEPT 259.19 259.19 Total for R&B-Precinct 4 1,354.80 1,354.80 Records RUSK COUNTY ELECTRIC COOPERATIVE 1,358.80 382.83 Staft for 2811 KWH 40300 5/7/22 10378867 5/19/2022 382.83 Total for RUSK COUNTY ELECTRIC COOPERATIVE 481.77 981.77 Total for RUSK COUNTY ELECTRIC COOPERATIVE 481.77 Service Unit AMERICAN ELECTRIC POWER 481.77 Interview Interview 481.77 Service Unit Interview 481.77 Interview Interview 481.77 Interview Interview 481.77 Interview Interview 1,545.59	Total for CENTERPO	INT ENERGY ENTEX				302.94
0 GAL WATER & GARBAGE 264001 5/2/22 10378651 5/12/2022 210.91 Total for KLGORE CITY OF WATER DEPT 259.19 Total for & B.Precinct 4 1,354.80 Records RUSK COUNTY ELECTRIC COOPERATIVE RUSK COUNTY ELECTRIC COOPERATIVE 10378867 5/19/2022 382.83 04200 5/7/22 10378868 5/19/2022 382.83 Total for RUSK COUNTY ELECTRIC COOPERATIVE 481.77 Total for RUSK COUNTY ELECTRIC COOPERATIVE 481.77 Total for Records Management & Preservation 481.77 Service Urg AMERICAN ELECTRIC POWER AMERICAN ELECTRIC POWER 10560 KWH 7036 5/22 1037867 5/12/202 1,545.59		KILGORE CITY OF WATER DEPT				
Total for KLGORE CITY OF WATER DEPT 259.19 Total for R&B-Precinct 4 1,354.80 Records University Electration RUSK COUNTY ELECTRIC COOPERATIVE V 2811 KWH 40300 57/22 10378867 5/19/2022 382.83 546 KWH 04200 57/22 10378868 5/19/2022 98.94 Total for RUSK COUNTY ELECTRIC COOPERATIVE 481.77 Total for RUSK COUNTY ELECTRIC COOPERATIVE 481.77 Service University AMERICAN ELECTRIC POWER 481.77 AMERICAN ELECTRIC POWER 10560 KWH 77036 5/22 1037867 5/12/202 1,545.59		1900 GAL	260001 5/2/22	I0378649	5/12/2022	48.28
Total for R&B-Precinct 4 1,354.80 Records Management & Preservation RUSK COUNTY ELECTRIC COOPERATIVE 1,378.867 5/19/2022 382.83 A 40300 5/7/22 10378867 5/19/2022 382.83 546 KWH 04200 5/7/22 10378868 5/19/2022 98.94 Total for RUSK COUNTY ELECTRIC COOPERATIVE 481.77 Total for RUSK COUNTY ELECTRIC COOPERATIVE 481.77 Service Verter Bldg AMERICAN ELECTRIC POWER 481.77 Interpret Service Interpret Service 10560 KWH 10378671 5/12/2022 1,545.59			GE 264001 5/2/22	I0378651	5/12/2022	210.91
Records Mragement & Preservation RUSK COUNTY ELECTRIC COOPERATIVE 2811 KWH 40300 5/7/22 10378867 5/19/2022 382.83 546 KWH 04200 5/7/22 10378868 5/19/2022 98.94 Total for RUSK COUNTY ELECTRIC COOPERATIVE 481.77 Service Cords Management & Preservation 481.77 Service Cooperative AMERICAN ELECTRIC POWER 10560 KWH 77036 5/5/22 10378671 5/12/2022 1,545.59	Total for KILGORE C	ITY OF WATER DEPT				259.19
RUSK COUNTY ELECTRIC COOPERATIVE 2811 KWH 40300 5/7/22 10378867 5/19/2022 382.83 546 KWH 04200 5/7/22 10378868 5/19/2022 98.94 Total for RUSK COUNTY ELECTRIC COOPERATIVE 481.77 Service County ELECTRIC COOPERATIVE 481.77 Service County ELECTRIC COOPERATIVE Service County ELECTRIC COOPERATIVE Service County ELECTRIC POWER AMERICAN ELECTRIC POWER 10560 KWH 77036 5/5/22 10378671 5/12/2022 1,545.59	Total for R&B-Precine	et 4				1,354.80
2811 KWH 40300 5/7/22 I0378867 5/19/2022 382.83 546 KWH 04200 5/7/22 I0378868 5/19/2022 98.94 Total for RUSK COUNTY ELECTRIC COOPERATIVE 481.77 Total for Records Management & Preservation 481.77 Service Ust AMERICAN ELECTRIC POWER 10378671 5/12/2022 1,545.59	Records Management &	Preservation				
546 KWH 04200 5/7/22 I0378868 5/19/2022 98.94 Total for RUSK COUNTY ELECTRIC COOPERATIVE 481.77 Total for Records Management & Preservation 481.77 Service Center Bldg 10560 KWH 77036 5/5/22 I0378671 5/12/2022 1,545.59		RUSK COUNTY ELECTRIC COOPER	ATIVE			
Total for RUSK COUNTY ELECTRIC COOPERATIVE 481.77 Total for Records Management & Preservation 481.77 Service Ust AMERICAN ELECTRIC POWER 10560 KWH 10560 KWH 77036 5/5/22 10378671 5/12/202 1,545.59		2811 KWH	40300 5/7/22	I0378867	5/19/2022	
Total for Records Management & Preservation 481.77 Service Center Bldg AMERICAN ELECTRIC POWER 10560 KWH 10560 KWH 77036 5/5/22 I0378671 5/12/2022 1,545.59		546 KWH	04200 5/7/22	I0378868	5/19/2022	98.94
Service Center Bldg AMERICAN ELECTRIC POWER 10560 KWH 77036 5/5/22 10378671 5/12/2022 1,545.59	Total for RUSK COU	NTY ELECTRIC COOPERATIVE				481.77
AMERICAN ELECTRIC POWER 10560 KWH 77036 5/5/22 10378671 5/12/2022 1,545.59	Total for Records Mar	agement & Preservation				481.77
10560 KWH77036 5/5/22I03786715/12/20221,545.59	Service Center Bldg					
		AMERICAN ELECTRIC POWER				
Total forAMERICAN ELECTRIC POWER1,545.59		10560 KWH	77036 5/5/22	I0378671	5/12/2022	1,545.59
	Total for AMERICAN	ELECTRIC POWER				1,545.59

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for ATMOS ENE	ATMOS ENERGY CO 5600 CCF RGY CORPORATION		70317 4/13/22	I0378150	5/4/2022	130.22 130.22
Total for LONGVIEW	LONGVIEW CITY OF 23900 GA CITY OF WATER DEPT r Bldg		70010 5/5/22	10378950	5/26/2022	240.95 240.95 1,916.76
Total for Service Center	Diag			Т	otal	72,101.92