

**GREGG COUNTY  
ENERGY REPORT  
FOR 3/1/2020 THRU 3/31/2020**

<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>
Airport-Administration						
	AMERICAN ELECTRIC POWER					
	972 KWH		08903 2/28/20	I0345011	3/12/2020	105.77
	292 KWH		96705 2/28/20	I0345012	3/12/2020	42.56
	10320 KWH		86103 2/28/20	I0345013	3/12/2020	1,329.46
	31 KWH		86109 2/28/20	I0345014	3/12/2020	14.59
	6590 KWH		86106 2/28/20	I0345015	3/12/2020	608.10
	4735 KWH		086109 2/28/20	I0345016	3/12/2020	487.73
	33 KWH		96107 2/28/20	I0345017	3/12/2020	14.78
	53120 KWH		96105 2/28/20	I0345018	3/12/2020	4,003.08
	28 KWH		86107 2/28/20	I0345019	3/12/2020	14.31
	0 KWH		86102 2/28/20	I0345020	3/12/2020	11.59
	0 KWH		486107 2/28/20	I0345021	3/12/2020	11.59
	50 KWH		686109 2/28/20	I0345022	3/12/2020	16.43
	180 KWH		26506 2/28/20	I0345023	3/12/2020	29.03
Total for	AMERICAN ELECTRIC POWER					<b>6,689.02</b>
	ATMOS ENERGY CORPORATION					
	62800 CCF		65249 3/9/20	I0345129	3/16/2020	293.21
	154000 CCF		65525 3/11	I0345487	3/30/2020	650.68
Total for	ATMOS ENERGY CORPORATION					<b>943.89</b>
	LONGVIEW CITY OF WATER DEPT					
	0 GAL		74610 2/17/20	I0344479	3/3/2020	26.25
	201600 GAL		14610 2/12/20	I0344483	3/3/2020	1,050.40
	56200 GAL		14810 2/12/20	I0344486	3/3/2020	468.80
Total for	LONGVIEW CITY OF WATER DEPT					<b>1,545.45</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
	46 KWH		47401 3/5	I0345506	3/30/2020	176.50
	0 KWH		47301 3/5	I0345506	3/30/2020	176.50
	46 KWH		47301 3/5	I0345506	3/30/2020	176.50
	34 KWH		47401 3/5	I0345506	3/30/2020	176.50
	94 KWH		47401 3/5	I0345506	3/30/2020	176.50
	46 KWH		47401 3/5	I0345506	3/30/2020	176.50
	34 KWH		47401 3/5	I0345506	3/30/2020	176.50
	15 KWH		47401 3/5	I0345506	3/30/2020	176.50
	0 KWH		47401 3/5	I0345506	3/30/2020	176.50

<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>
	34 KWH		47401 3/5	I0345506	3/30/2020	176.50
	15 KWH		47401 3/5	I0345506	3/30/2020	176.50
	94 KWH		47301 3/5	I0345506	3/30/2020	176.50
	15 KWH		47301 3/5	I0345506	3/30/2020	176.50
	94 KWH		47401 3/5	I0345506	3/30/2020	176.50
	15 KWH		47301 3/5	I0345506	3/30/2020	176.50
	34 KWH		47301 3/5	I0345506	3/30/2020	176.50
	46 KWH		47301 3/5	I0345506	3/30/2020	176.50
	0 KWH		47301 3/5	I0345506	3/30/2020	176.50
	94 KWH		47301 3/5	I0345506	3/30/2020	176.50
	15 KWH		47301 3/5	I0345506	3/30/2020	176.50
	34 KWH		47301 3/5	I0345506	3/30/2020	176.50
	46 KWH		47301 3/5	I0345506	3/30/2020	176.50
	94 KWH		47401 3/5	I0345506	3/30/2020	176.50
	94 KWH		47301 3/5	I0345506	3/30/2020	176.50
	94 KWH		47401 3/5	I0345506	3/30/2020	176.50
	34 KWH		47301 3/5	I0345506	3/30/2020	176.50
	46 KWH		47301 3/5	I0345506	3/30/2020	176.50
	0 KWH		47301 3/5	I0345506	3/30/2020	176.50
	0 KWH		47301 3/5	I0345506	3/30/2020	176.50
	15 KWH		57101 3/5	I0345506	3/30/2020	176.50
	34 KWH		57101 3/5	I0345506	3/30/2020	176.50
	46 KWH		57101 3/5	I0345506	3/30/2020	176.50
	0 KWH		57101 3/5	I0345506	3/30/2020	176.50
	94 KWH		57101 3/5	I0345506	3/30/2020	176.50
	15 KWH		57101 3/5	I0345506	3/30/2020	176.50
	34 KWH		57101 3/5	I0345506	3/30/2020	176.50
	46 KWH		57101 3/5	I0345506	3/30/2020	176.50
	0 KWH		57101 3/5	I0345506	3/30/2020	176.50
	94 KWH		57101 3/5	I0345506	3/30/2020	176.50
	15 KWH		57101 3/5	I0345506	3/30/2020	176.50
	34 KWH		57101 3/5	I0345506	3/30/2020	176.50
	46 KWH		57101 3/5	I0345506	3/30/2020	176.50
	34 KWH		47401 3/5	I0345506	3/30/2020	176.50
	94 KWH		57101 3/5	I0345506	3/30/2020	176.50
	0 KWH		47401 3/5	I0345506	3/30/2020	176.50
	34 KWH		57101 3/5	I0345506	3/30/2020	176.50
	46 KWH		47401 3/5	I0345506	3/30/2020	176.50
	0 KWH		47401 3/5	I0345506	3/30/2020	176.50

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	94 KWH		15401 3/5	I0345506	3/30/2020	176.50
	15 KWH		47401 3/5	I0345506	3/30/2020	176.50
	94 KWH		47301 3/5	I0345506	3/30/2020	176.50
	46 KWH		47401 3/5	I0345506	3/30/2020	176.50
	0 KWH		47401 3/5	I0345506	3/30/2020	176.50
	94 KWH		47401 3/5	I0345506	3/30/2020	176.50
	15 KWH		47401 3/5	I0345506	3/30/2020	176.50
	34 KWH		47401 3/5	I0345506	3/30/2020	176.50
	46 KWH		47401 3/5	I0345506	3/30/2020	176.50
	0 KWH		57101 3/5	I0345506	3/30/2020	176.50
	94 KWH		15400 3/5	I0345506	3/30/2020	176.50
	46 KWH		15401 3/5	I0345506	3/30/2020	176.50
	34 KWH		15401 3/5	I0345506	3/30/2020	176.50
	46 KWH		15400 3/5	I0345506	3/30/2020	176.50
	0 KWH		15400 3/5	I0345506	3/30/2020	176.50
	94 KWH		15400 3/5	I0345506	3/30/2020	176.50
	15 KWH		15400 3/5	I0345506	3/30/2020	176.50
	34 KWH		15400 3/5	I0345506	3/30/2020	176.50
	46 KWH		15400 3/5	I0345506	3/30/2020	176.50
	0 KWH		15400 3/5	I0345506	3/30/2020	176.50
	94 KWH		15400 3/5	I0345506	3/30/2020	176.50
	15 KWH		15400 3/5	I0345506	3/30/2020	176.50
	34 KWH		15400 3/5	I0345506	3/30/2020	176.50
	94 KWH		15401 3/5	I0345506	3/30/2020	176.50
	0 KWH		15400 3/5	I0345506	3/30/2020	176.50
	0 KWH		15401 3/5	I0345506	3/30/2020	176.50
	15 KWH		15400 3/5	I0345506	3/30/2020	176.50
	34 KWH		15400 3/5	I0345506	3/30/2020	176.50
	46 KWH		15400 3/5	I0345506	3/30/2020	176.50
	0 KWH		15400 3/5	I0345506	3/30/2020	176.50
	94 KWH		15400 3/5	I0345506	3/30/2020	176.50
	15 KWH		15400 3/5	I0345506	3/30/2020	176.50
	34 KWH		15400 3/5	I0345506	3/30/2020	176.50
	46 KWH		15400 3/5	I0345506	3/30/2020	176.50
	0 KWH		15400 3/5	I0345506	3/30/2020	176.50
	94 KWH		15400 3/5	I0345506	3/30/2020	176.50
	15 KWH		15400 3/5	I0345506	3/30/2020	176.50
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	46 KWH		15400 3/5	I0345506	3/30/2020	176.50

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	15 KWH		15401 3/5	I0345506	3/30/2020	176.50
	34 KWH		47301 3/5	I0345506	3/30/2020	176.50
	46 KWH		47301 3/5	I0345506	3/30/2020	176.50
	0 KWH		47301 3/5	I0345506	3/30/2020	176.50
	94 KWH		47301 3/5	I0345506	3/30/2020	176.50
	15 KWH		47301 3/5	I0345506	3/30/2020	176.50
	34 KWH		47301 3/5	I0345506	3/30/2020	176.50
	15 KWH		57101 3/5	I0345506	3/30/2020	176.50
	0 KWH		15401 3/5	I0345506	3/30/2020	176.50
	0 KWH		47401 3/5	I0345506	3/30/2020	176.50
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	34 KWH		15401 3/5	I0345506	3/30/2020	176.50
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	15 KWH		15401 3/5	I0345506	3/30/2020	176.50
	94 KWH		15401 3/5	I0345506	3/30/2020	176.50
	15 KWH		47301 3/5	I0345506	3/30/2020	176.50
	34 KWH		15401 3/5	I0345506	3/30/2020	176.50
	46 KWH		15401 3/5	I0345506	3/30/2020	176.50
	0 KWH		15401 3/5	I0345506	3/30/2020	176.50
	94 KWH		15401 3/5	I0345506	3/30/2020	176.50
	15 KWH		15401 3/5	I0345506	3/30/2020	176.50
	34 KWH		15401 3/5	I0345506	3/30/2020	176.50
	46 KWH		15401 3/5	I0345506	3/30/2020	176.50
	0 KWH		15401 3/5	I0345506	3/30/2020	176.50
	94 KWH		15401 3/5	I0345506	3/30/2020	176.50
	15 KWH		15401 3/5	I0345506	3/30/2020	176.50
	34 KWH		15401 3/5	I0345506	3/30/2020	176.50
	46 KWH		15401 3/5	I0345506	3/30/2020	176.50
	0 KWH		15401 3/5	I0345506	3/30/2020	176.50
	46 KWH		57101 3/5	I0345506	3/30/2020	176.50
	0 KWH		57101 3/5	I0345506	3/30/2020	176.50
	46 KWH		57101 3/5	I0345506	3/30/2020	176.50
	34 KWH		57101 3/5	I0345506	3/30/2020	176.50
	15 KWH		57101 3/5	I0345506	3/30/2020	176.50
	94 KWH		57101 3/5	I0345506	3/30/2020	176.50
	0 KWH		57101 3/5	I0345506	3/30/2020	176.50
	94 KWH		57101 3/5	I0345506	3/30/2020	176.50
	15 KWH		47401 3/5	I0345506	3/30/2020	176.50

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Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>22,062.50</b>
Total for	Airport-Administration					<b>31,240.86</b>
Community Service Restitution						
	AMERICAN ELECTRIC POWER					
	2045 KWH		17303 2/18/20	I0344736	3/9/2020	81.10
Total for	AMERICAN ELECTRIC POWER					<b>81.10</b>
	LONGVIEW CITY OF WATER DEPT					
	1000		40010 3/2/20	I0345134	3/16/2020	84.00
Total for	LONGVIEW CITY OF WATER DEPT					<b>84.00</b>
Total for	Community Service Restitution					<b>165.10</b>
Courthouse Building						
	AMERICAN ELECTRIC POWER					
	275600 KWH		87002 3/4/20	I0345006	3/12/2020	20,021.78
	330 KWH		83400 3/9/20	I0345128	3/16/2020	36.68
	487 KWH		73402 3/10	I0345485	3/30/2020	241.62
Total for	AMERICAN ELECTRIC POWER					<b>20,300.08</b>
	ATMOS ENERGY CORPORATION					
	516900 CCF		28768 3/17	I0345489	3/30/2020	2,166.41
Total for	ATMOS ENERGY CORPORATION					<b>2,166.41</b>
	LONGVIEW CITY OF WATER DEPT					
	907600 GAL		05010 2/12/20	I0344485	3/3/2020	6,278.12
	81900 GALLONS		72010 3/6	I0345499	3/30/2020	295.74
Total for	LONGVIEW CITY OF WATER DEPT					<b>6,573.86</b>
Total for	Courthouse Building					<b>29,040.35</b>
Elderville Community Building						
	ATMOS ENERGY CORPORATION					
	4100 CCF		66695 3/11	I0345488	3/30/2020	14.06
Total for	ATMOS ENERGY CORPORATION					<b>14.06</b>
	LONGVIEW CITY OF WATER DEPT					
	73900 GAL		90010 2/18/20	I0344482	3/3/2020	413.60
Total for	LONGVIEW CITY OF WATER DEPT					<b>413.60</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
	961 KWH		23100 3/12	I0345498	3/30/2020	115.71
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>115.71</b>
Total for	Elderville Community Building					<b>543.37</b>
Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		68 KWH	97105 3/6/20	I0345034	3/12/2020	8.48
		2644 KWH	96404 3/5/20	I0345035	3/12/2020	230.98
Total for	AMERICAN ELECTRIC POWER					<b>239.46</b>
		GLADEWATER CITY OF WATER DEPARTMEN				
		7400 GAL	20002 2/13/20	I0344581	3/3/2020	92.55
Total for	GLADEWATER CITY OF WATER DEPARTMENT					<b>92.55</b>
Total for	Gladewater Commerce Street Bldg					<b>332.01</b>
Greggton Building						
		AMERICAN ELECTRIC POWER				
		6,312 KWH	74205 3/16	I0345483	3/30/2020	713.29
Total for	AMERICAN ELECTRIC POWER					<b>713.29</b>
		ATMOS ENERGY CORPORATION				
		16800 CCF	27138 2/25/20	I0344574	3/3/2020	128.93
Total for	ATMOS ENERGY CORPORATION					<b>128.93</b>
		LONGVIEW CITY OF WATER DEPT				
		9700 GAL	10010 2/20/20	I0344582	3/3/2020	112.68
Total for	LONGVIEW CITY OF WATER DEPT					<b>112.68</b>
Total for	Greggton Building					<b>954.90</b>
Hugh Camp Memorial Park						
		AMERICAN ELECTRIC POWER				
		7 KWH	52204 2/25/20	I0344575	3/3/2020	23.85
		2116 KWH	42216 2/25/20	I0344576	3/3/2020	228.21
		1596 KWH	42205 2/25/20	I0344771	3/9/2020	166.22
Total for	AMERICAN ELECTRIC POWER					<b>418.28</b>
		ATMOS ENERGY CORPORATION				
		3200 CCF	28665 3/2/20	I0345024	3/12/2020	61.06
Total for	ATMOS ENERGY CORPORATION					<b>61.06</b>
		LIBERTY CITY WATER SUPPLY CORP.				
		11200 GAL	358 2/13/20	I0344487	3/3/2020	185.40
		42,100 GALLONS	358 3/13	I0345494	3/30/2020	346.55
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>531.95</b>
Total for	Hugh Camp Memorial Park					<b>1,011.29</b>
Jail Building						
		AMERICAN ELECTRIC POWER				
		134,880 KWH	83402 3/10	I0345486	3/30/2020	9,824.80
Total for	AMERICAN ELECTRIC POWER					<b>9,824.80</b>
		ATMOS ENERGY CORPORATION				

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		492500 CCF	03453 3/17	I0345491	3/30/2020	2,066.74
Total for	ATMOS ENERGY CORPORATION					<b>2,066.74</b>
		LONGVIEW CITY OF WATER DEPT 1454400 GAL	11010 2/12/20	I0344484	3/3/2020	9,886.99
Total for	LONGVIEW CITY OF WATER DEPT					<b>9,886.99</b>
Total for	Jail Building					<b>21,778.53</b>
Judson Community Building						
		AMERICAN ELECTRIC POWER 1,470 KWH	13707 3/12	I0345484	3/30/2020	155.47
Total for	AMERICAN ELECTRIC POWER					<b>155.47</b>
		CENTERPOINT ENERGY ENTEX 2800 CCF	25932 3/4/20	I0345133	3/16/2020	54.96
Total for	CENTERPOINT ENERGY ENTEX					<b>54.96</b>
Total for	Judson Community Building					<b>210.43</b>
Juvenile Probation						
		AMERICAN ELECTRIC POWER 20080 KWH	77000 3/4/20	I0345008	3/12/2020	1,864.01
Total for	AMERICAN ELECTRIC POWER					<b>1,864.01</b>
		LONGVIEW CITY OF WATER DEPT 29500 GALLONS	60010 3/6	I0345500	3/30/2020	277.91
Total for	LONGVIEW CITY OF WATER DEPT					<b>277.91</b>
Total for	Juvenile Probation					<b>2,141.92</b>
Kilgore Office & Community Building						
		AMERICAN ELECTRIC POWER 2640 KWH	43404 3/6/20	I0345036	3/12/2020	561.89
Total for	AMERICAN ELECTRIC POWER					<b>561.89</b>
		CENTERPOINT ENERGY ENTEX 60400 CCF	74680 2/26/20	I0345025	3/12/2020	377.42
Total for	CENTERPOINT ENERGY ENTEX					<b>377.42</b>
		KILGORE CITY OF WATER DEPT 4500 GAL	204000 2/27/20	I0345029	3/12/2020	71.97
Total for	KILGORE CITY OF WATER DEPT					<b>71.97</b>
Total for	Kilgore Office & Community Building					<b>1,011.28</b>
Liberty City Office/Community Bldg						
		AMERICAN ELECTRIC POWER 709 KWH	42209 2/26/20	I0344577	3/3/2020	73.10
		160 KWH	42200 2/25/20	I0344578	3/3/2020	96.67

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Total for	AMERICAN ELECTRIC POWER					<b>169.77</b>
	ATMOS ENERGY CORPORATION					
	0 CCF		44853 3/2/30	I0345130	3/16/2020	48.76
Total for	ATMOS ENERGY CORPORATION					<b>48.76</b>
	LIBERTY CITY WATER SUPPLY CORP.					
	0 GAL		43 2/13/20	I0344489	3/3/2020	57.00
	0 GALLONS		43 3/13	I0345529	3/30/2020	124.00
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>181.00</b>
Total for	Liberty City Office/Community Bldg					<b>399.53</b>
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Longview Community Center						
	AMERICAN ELECTRIC POWER					
	20400 KWH		87008 3/4/20	I0345010	3/12/2020	1,761.24
Total for	AMERICAN ELECTRIC POWER					<b>1,761.24</b>
	ATMOS ENERGY CORPORATION					
	2700 CCF		71730 3/13	I0345490	3/30/2020	65.94
Total for	ATMOS ENERGY CORPORATION					<b>65.94</b>
	LONGVIEW CITY OF WATER DEPT					
	7400 GALLONS		00011 3/6	I0345501	3/30/2020	58.54
Total for	LONGVIEW CITY OF WATER DEPT					<b>58.54</b>
Total for	Longview Community Center					<b>1,885.72</b>
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Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
	4110 KWH		26100 3/3/20	I0345005	3/12/2020	533.44
Total for	AMERICAN ELECTRIC POWER					<b>533.44</b>
	LONGVIEW CITY OF WATER DEPT					
	500 GAL		25210 2/14/20	I0344481	3/3/2020	38.65
Total for	LONGVIEW CITY OF WATER DEPT					<b>38.65</b>
Total for	Longview Eastman Road Building					<b>572.09</b>
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M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
	1164 KWH		87003 3/2/20	I0344999	3/12/2020	128.01
	733 KWH		97506 3/3/20	I0345000	3/12/2020	151.61
	120 KWH		87003 3/3/20	I0345001	3/12/2020	107.69
	15400 KWH		087003 3/2/20	I0345009	3/12/2020	1,344.58
Total for	AMERICAN ELECTRIC POWER					<b>1,731.89</b>
	CENTERPOINT ENERGY ENTEX					
	231 CCF		9004 3/10	I0345493	3/30/2020	161.15

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	CENTERPOINT ENERGY ENTEX					<b>161.15</b>
	KILGORE CITY OF WATER DEPT					
	SEWER ONLY		300500 2/28/20	I0345030	3/12/2020	1,463.76
Total for	KILGORE CITY OF WATER DEPT					<b>1,463.76</b>
	LIBERTY CITY WATER SUPPLY CORP.					
	25900 GAL		1954 2/14/20	I0344488	3/3/2020	139.95
	38700 GAL		1955 2/14/20	I0344490	3/3/2020	360.35
	1700 GAL		3613 2/14/20	I0344491	3/3/2020	30.95
	35,300 GALLONS		1955 3/13/20	I0345495	3/30/2020	341.65
	2,200 GALLONS		3613 3/13/20	I0345496	3/30/2020	32.70
	24,800 GALLONS		1954 3/13/20	I0345497	3/30/2020	133.90
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>1,039.50</b>
Total for	M. A. Smith Criminal Justice Center					<b>4,396.30</b>
Olivia R. Hilburn Community Bldg						
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
	6784 USAGE		35001 3/2/20	I0345031	3/12/2020	568.36
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>568.36</b>
	WEST GREGG WATER SUPPLY CORPORATIO					
	1100 GAL		206 2/17/20	I0344494	3/3/2020	18.20
Total for	WEST GREGG WATER SUPPLY CORPORATION					<b>18.20</b>
Total for	Olivia R. Hilburn Community Bldg					<b>586.56</b>
Purchasing Surplus Storage Building						
	CENTERPOINT ENERGY ENTEX					
	5800 CCF		96294 3/4/20	I0345132	3/16/2020	67.85
Total for	CENTERPOINT ENERGY ENTEX					<b>67.85</b>
Total for	Purchasing Surplus Storage Building					<b>67.85</b>
R&B-Precinct 1						
	CENTERPOINT ENERGY ENTEX					
	7500 CCF		96237 3/4/20	I0345131	3/16/2020	77.02
Total for	CENTERPOINT ENERGY ENTEX					<b>77.02</b>
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
	372 KWH		3006 3/4	I0345507	3/30/2020	1,430.20
	2093 KWH		3006 3/4	I0345507	3/30/2020	1,430.20
	12476 KWH		3006 3/4	I0345507	3/30/2020	1,430.20
	0 KWH		3006 3/4	I0345507	3/30/2020	1,430.20
	32 KWH		3006 3/4	I0345507	3/30/2020	1,430.20
	372 KWH		3006 3/4	I0345507	3/30/2020	1,430.20

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	2093 KWH		3006 3/4	I0345507	3/30/2020	1,430.20
	12476 KWH		3004 3/4	I0345507	3/30/2020	1,430.20
	372 KWH		3004 3/4	I0345507	3/30/2020	1,430.20
	372 KWH		3006 3/4	I0345507	3/30/2020	1,430.20
	12476 KWH		3004 3/4	I0345507	3/30/2020	1,430.20
	0 KWH		3004 3/4	I0345507	3/30/2020	1,430.20
	32 KWH		3004 3/4	I0345507	3/30/2020	1,430.20
	0 KWH		3004 3/4	I0345507	3/30/2020	1,430.20
	2093 KWH		3006 3/4	I0345507	3/30/2020	1,430.20
	12476 KWH		3006 3/4	I0345507	3/30/2020	1,430.20
	0 KWH		3006 3/4	I0345507	3/30/2020	1,430.20
	32 KWH		3006 3/4	I0345507	3/30/2020	1,430.20
	372 KWH		3006 3/4	I0345507	3/30/2020	1,430.20
	2093 KWH		3006 3/4	I0345507	3/30/2020	1,430.20
	12476 KWH		3006 3/4	I0345507	3/30/2020	1,430.20
	0 KWH		3006 3/4	I0345507	3/30/2020	1,430.20
	12476 KWH		3006 3/4	I0345507	3/30/2020	1,430.20
	372 KWH		3006 3/4	I0345507	3/30/2020	1,430.20
	32 KWH		3006 3/4	I0345507	3/30/2020	1,430.20
	12476 KWH		3006 3/4	I0345507	3/30/2020	1,430.20
	0 KWH		3006 3/4	I0345507	3/30/2020	1,430.20
	32 KWH		3006 3/4	I0345507	3/30/2020	1,430.20
	2093 KWH		3004 3/4	I0345507	3/30/2020	1,430.20
	2093 KWH		3006 3/4	I0345507	3/30/2020	1,430.20
	372 KWH		3004 3/4	I0345507	3/30/2020	1,430.20
	0 KWH		3006 3/4	I0345507	3/30/2020	1,430.20
	32 KWH		3006 3/4	I0345507	3/30/2020	1,430.20
	372 KWH		3002 3/4	I0345507	3/30/2020	1,430.20
	2093 KWH		3002 3/4	I0345507	3/30/2020	1,430.20
	372 KWH		3002 3/4	I0345507	3/30/2020	1,430.20
	32 KWH		3002 3/4	I0345507	3/30/2020	1,430.20
	0 KWH		3002 3/4	I0345507	3/30/2020	1,430.20
	12476 KWH		3002 3/4	I0345507	3/30/2020	1,430.20
	2093 KWH		3002 3/4	I0345507	3/30/2020	1,430.20
	372 KWH		3002 3/4	I0345507	3/30/2020	1,430.20
	32 KWH		3002 3/4	I0345507	3/30/2020	1,430.20
	0 KWH		3002 3/4	I0345507	3/30/2020	1,430.20
	372 KWH		3002 3/4	I0345507	3/30/2020	1,430.20
	2093 KWH		3002 3/4	I0345507	3/30/2020	1,430.20

<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>
	32 KWH		3001 3/4	I0345507	3/30/2020	1,430.20
	32 KWH		3002 3/4	I0345507	3/30/2020	1,430.20
	0 KWH		3002 3/4	I0345507	3/30/2020	1,430.20
	12476 KWH		3002 3/4	I0345507	3/30/2020	1,430.20
	2093 KWH		3002 3/4	I0345507	3/30/2020	1,430.20
	372 KWH		3002 3/4	I0345507	3/30/2020	1,430.20
	32 KWH		3004 3/4	I0345507	3/30/2020	1,430.20
	32 KWH		3002 3/4	I0345507	3/30/2020	1,430.20
	2093 KWH		3004 3/4	I0345507	3/30/2020	1,430.20
	12476 KWH		3002 3/4	I0345507	3/30/2020	1,430.20
	2093 KWH		3002 3/4	I0345507	3/30/2020	1,430.20
	12476 KWH		3002 3/4	I0345507	3/30/2020	1,430.20
	32 KWH		3001 3/4	I0345507	3/30/2020	1,430.20
	2093 KWH		3001 3/4	I0345507	3/30/2020	1,430.20
	372 KWH		3001 3/4	I0345507	3/30/2020	1,430.20
	32 KWH		3001 3/4	I0345507	3/30/2020	1,430.20
	0 KWH		3001 3/4	I0345507	3/30/2020	1,430.20
	12476 KWH		3001 3/4	I0345507	3/30/2020	1,430.20
	2093 KWH		3001 3/4	I0345507	3/30/2020	1,430.20
	372 KWH		3001 3/4	I0345507	3/30/2020	1,430.20
	32 KWH		3001 3/4	I0345507	3/30/2020	1,430.20
	0 KWH		3001 3/4	I0345507	3/30/2020	1,430.20
	12476 KWH		3001 3/4	I0345507	3/30/2020	1,430.20
	12476 KWH		3001 3/4	I0345507	3/30/2020	1,430.20
	372 KWH		3001 3/4	I0345507	3/30/2020	1,430.20
	0 KWH		3001 3/4	I0345507	3/30/2020	1,430.20
	0 KWH		3001 3/4	I0345507	3/30/2020	1,430.20
	12476 KWH		3001 3/4	I0345507	3/30/2020	1,430.20
	2093 KWH		3001 3/4	I0345507	3/30/2020	1,430.20
	372 KWH		3001 3/4	I0345507	3/30/2020	1,430.20
	32 KWH		3001 3/4	I0345507	3/30/2020	1,430.20
	0 KWH		3001 3/4	I0345507	3/30/2020	1,430.20
	12476 KWH		3001 3/4	I0345507	3/30/2020	1,430.20
	2093 KWH		3001 3/4	I0345507	3/30/2020	1,430.20
	372 KWH		3001 3/4	I0345507	3/30/2020	1,430.20
	0 KWH		3002 3/4	I0345507	3/30/2020	1,430.20
	2093 KWH		3001 3/4	I0345507	3/30/2020	1,430.20
	12476 KWH		3004 3/4	I0345507	3/30/2020	1,430.20
	32 KWH		3003 3/4	I0345507	3/30/2020	1,430.20

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	0 KWH		3003 3/4	I0345507	3/30/2020	1,430.20
	12476 KWH		3003 3/4	I0345507	3/30/2020	1,430.20
	32 KWH		3002 3/4	I0345507	3/30/2020	1,430.20
	372 KWH		3003 3/4	I0345507	3/30/2020	1,430.20
	32 KWH		3003 3/4	I0345507	3/30/2020	1,430.20
	0 KWH		3003 3/4	I0345507	3/30/2020	1,430.20
	12476 KWH		3003 3/4	I0345507	3/30/2020	1,430.20
	2093 KWH		3004 3/4	I0345507	3/30/2020	1,430.20
	372 KWH		3004 3/4	I0345507	3/30/2020	1,430.20
	372 KWH		3003 3/4	I0345507	3/30/2020	1,430.20
	0 KWH		3004 3/4	I0345507	3/30/2020	1,430.20
	2093 KWH		3003 3/4	I0345507	3/30/2020	1,430.20
	2093 KWH		3004 3/4	I0345507	3/30/2020	1,430.20
	372 KWH		3004 3/4	I0345507	3/30/2020	1,430.20
	32 KWH		3004 3/4	I0345507	3/30/2020	1,430.20
	0 KWH		3004 3/4	I0345507	3/30/2020	1,430.20
	12476 KWH		3004 3/4	I0345507	3/30/2020	1,430.20
	2093 KWH		3004 3/4	I0345507	3/30/2020	1,430.20
	372 KWH		3004 3/4	I0345507	3/30/2020	1,430.20
	32 KWH		3004 3/4	I0345507	3/30/2020	1,430.20
	0 KWH		3004 3/4	I0345507	3/30/2020	1,430.20
	12476 KWH		3004 3/4	I0345507	3/30/2020	1,430.20
	32 KWH		3004 3/4	I0345507	3/30/2020	1,430.20
	0 KWH		3004 3/4	I0345507	3/30/2020	1,430.20
	12476 KWH		3004 3/4	I0345507	3/30/2020	1,430.20
	32 KWH		3004 3/4	I0345507	3/30/2020	1,430.20
	0 KWH		3004 3/4	I0345507	3/30/2020	1,430.20
	12476 KWH		3003 3/4	I0345507	3/30/2020	1,430.20
	32 KWH		3003 3/4	I0345507	3/30/2020	1,430.20
	372 KWH		3003 3/4	I0345507	3/30/2020	1,430.20
	2093 KWH		3003 3/4	I0345507	3/30/2020	1,430.20
	32 KWH		3003 3/4	I0345507	3/30/2020	1,430.20
	12476 KWH		3002 3/4	I0345507	3/30/2020	1,430.20
	0 KWH		3002 3/4	I0345507	3/30/2020	1,430.20
	0 KWH		3003 3/4	I0345507	3/30/2020	1,430.20
	2093 KWH		3003 3/4	I0345507	3/30/2020	1,430.20
	372 KWH		3003 3/4	I0345507	3/30/2020	1,430.20
	0 KWH		3003 3/4	I0345507	3/30/2020	1,430.20
	2093 KWH		3003 3/4	I0345507	3/30/2020	1,430.20
	372 KWH		3003 3/4	I0345507	3/30/2020	1,430.20
	32 KWH		3003 3/4	I0345507	3/30/2020	1,430.20
	0 KWH		3003 3/4	I0345507	3/30/2020	1,430.20
	12476 KWH		3003 3/4	I0345507	3/30/2020	1,430.20

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		2093 KWH	3003 3/4	I0345507	3/30/2020	1,430.20
		12476 KWH	3003 3/4	I0345507	3/30/2020	1,430.20
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>178,775.00</b>
Total for	R&B-Precinct 1					<b>178,852.02</b>
R&B-Precinct 3						
	AMERICAN ELECTRIC POWER					
		2533 KWH	27304 2/20/19	I0344474	3/3/2020	397.76
		1394 KWH	83717 2/20/20	I0344475	3/3/2020	146.64
		1272 KWH	09908 2/19/20	I0344476	3/3/2020	164.49
		849 KWH	27304 2/19/20	I0344477	3/3/2020	93.85
		860 KWH	27309 2/20/20	I0344478	3/3/2020	142.99
		941 KWH	92209 2/27/20	I0344770	3/9/2020	101.22
		315 KWH	32204 3/5/20	I0345135	3/16/2020	38.34
		11 KWH	59907 3/12	I0345481	3/30/2020	12.65
		10 KWH	69508 3/12	I0345482	3/30/2020	12.56
Total for	AMERICAN ELECTRIC POWER					<b>1,110.50</b>
	WHITE OAK CITY OF WATER DEPARTMENT					
		5000 gal	70000 2/6/20	I0344493	3/3/2020	38.26
Total for	WHITE OAK CITY OF WATER DEPARTMENT					<b>38.26</b>
Total for	R&B-Precinct 3					<b>1,148.76</b>
R&B-Precinct 4						
	AMERICAN ELECTRIC POWER					
		1233 KWH	35008 2/25/20	I0344579	3/3/2020	132.24
		4257 KWH	35007 2/24/20	I0344580	3/3/2020	599.34
Total for	AMERICAN ELECTRIC POWER					<b>731.58</b>
	CENTERPOINT ENERGY ENTEX					
		187800 CCF	22948 2/26/20	I0345026	3/12/2020	1,093.15
Total for	CENTERPOINT ENERGY ENTEX					<b>1,093.15</b>
	KILGORE CITY OF WATER DEPT					
		1100 GAL	264001 2/28/20	I0345027	3/12/2020	142.84
		2100 GAL	260001 2/27/20	I0345028	3/12/2020	47.97
Total for	KILGORE CITY OF WATER DEPT					<b>190.81</b>
Total for	R&B-Precinct 4					<b>2,015.54</b>
Records Management & Preservation						
	LONGVIEW CITY OF WATER DEPT					
		0 GAL	73010 2/18/20	I0344480	3/3/2020	39.38
Total for	LONGVIEW CITY OF WATER DEPT					<b>39.38</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>
	RUSK COUNTY ELECTRIC COOPERATIVE					
		3,305 KWH	40300 3/5	I0345503	3/30/2020	299.04
		4,011 KWH	04200 3/5	I0345504	3/30/2020	357.21
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>656.25</b>
Total for	Records Management & Preservation					<b>695.63</b>
<hr/>						
Service Center Bldg						
	AMERICAN ELECTRIC POWER					
		7920 KWH	77036 3/4/20	I0345007	3/12/2020	1,088.19
Total for	AMERICAN ELECTRIC POWER					<b>1,088.19</b>
	LONGVIEW CITY OF WATER DEPT					
		5700 GALLONS	70010 3/6	I0345502	3/30/2020	120.83
Total for	LONGVIEW CITY OF WATER DEPT					<b>120.83</b>
Total for	Service Center Bldg					<b>1,209.02</b>
Total						<b>280,259.06</b>