GREGG COUNTY ENERGY REPORT FOR 09/01/2019 THRU 09/30/2019

ORGAN	NIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport-A	dministration						_
		AMERICAN ELECTRI	C POWER				
		87 KWH		26506 8/29/19	I0336853	9/9/2019	19.90
		940 KWH		08903 8/29/19	I0336854	9/9/2019	101.43
		33 KWH		86109 8/29/19	I0336857	9/9/2019	14.74
		6720 KWF	I	86103 8/29/19	I0336858	9/9/2019	1,159.45
		99520 KW	'H	96105 8/29/19	I0336859	9/9/2019	6,701.34
		7760 KWI	Ŧ	086109 8/29/19	I0336860	9/9/2019	643.08
		56 KWH		96107 8/29/19	I0336861	9/9/2019	16.93
		0 KWH		86102 8/29/19	I0336862	9/9/2019	11.59
		21 KWH		86107 8/29/19	I0336863	9/9/2019	13.60
		4503 KWI	I	86106 8/29/19	I0336864	9/9/2019	431.71
		62 KWH		686109 8/29/19	I0336865	9/9/2019	17.51
		0 KWH		486107 8/29/19	I0336866	9/9/2019	11.59
		0 KWH		96705 8/29/19	I0337199	9/16/2019	12.37
Total for	AMERICAN E	LECTRIC POWER					9,155.24
		ATMOS ENERGY COI	RPORATION				
		1000 CCF		65249 9/10/19	I0337432	9/17/2019	54.60
Total for	ATMOS ENER	RGY CORPORATION					54.60
		LONGVIEW CITY OF	WATER DEPT				
		474400 GA		14610 9/14/19	I0336719	9/4/2019	2,138.00
		0 GAL		14810 8/13/19	I0336722	9/4/2019	248.40
		0 GAL		74610 8/14/19	I0336725	9/4/2019	25.88
Total for	LONGVIEW C	CITY OF WATER DEPT					2,412.28
		RUSK COUNTY FLEC	CTRIC COOPERATIVE				·
		179 KWH		4271 9/4/19	I0337440	9/17/2019	176.10
Total for	RUSK COUNT	TY ELECTRIC COOPERAT	ΓIVE				176.10
Total for	Airport-Admin						11,798.22
Communi	ty Service Restitu						,
20	., 201.130 Result	AMERICAN ELECTRI	C POWER				
		0 kwh		17307 8/20/19	I0336870	9/9/2019	11.59
		2758 kwh		17303 08/20/19	I0336871	9/9/2019	281.36
Total for	AMERICAN E	LECTRIC POWER					292.95
		LONGVIEW CITY OF	WATER DEPT				
		LONG VILW CITT OF	WILLIAM DELL				

ORGANIZATION	VENDOR NAME C	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	2100 GAL		40010 8/27/19	I0337461	9/26/2019	83.06
Total for LONGVIEW	CITY OF WATER DEPT					83.06
Total for Community S	Service Restitution					376.01
Courthouse Building						
	AMERICAN ELECTRIC PO	WER				
	330 KWH		83400 9/6/19	I0337318	9/17/2019	36.37
	11774 KWH		73402 9/9/19	I0337539	9/17/2019	799.80
	366800 KWH		87002 9/3/19	I0337541	9/17/2019	26,047.33
Total for AMERICAN	ELECTRIC POWER					26,883.50
	LONGVIEW CITY OF WAT	TER DEPT				
	1194300 KWH		05010 8/12/19	I0336720	9/4/2019	7,927.61
	311600 GAL		72010 9/3/19	I0337637	9/26/2019	872.28
Total for LONGVIEW	CITY OF WATER DEPT					8,799.89
Total for Courthouse E	Building					35,683.39
Elderville Community B	uilding					
	ATMOS ENERGY CORPOR	RATION				
	200 CCF		66695 9/10/19	I0337431	9/17/2019	50.53
Total for ATMOS ENI	ERGY CORPORATION					50.53
	LONGVIEW CITY OF WAT	TER DEPT				
	4100 GAL		90010 8/14/19	I0336724	9/4/2019	132.60
Total for LONGVIEW	CITY OF WATER DEPT					132.60
	RUSK COUNTY ELECTRIC	CCOOPERATIVE				
	3758 KWH		23100 8/12/19	10336727	9/4/2019	362.66
Total for RUSK COUN	NTY ELECTRIC COOPERATIVE					362.66
Total for Elderville Co	mmunity Building					545.79
Gladewater Commerce S	treet Bldg					
	AMERICAN ELECTRIC PO	WER				
	68 KWH		97105 9/5/19	I0337195	9/16/2019	8.42
	2945 KWH		96404 9/4/19	10337247	9/16/2019	243.11
Total for AMERICAN	ELECTRIC POWER					251.53
	GLADEWATER CITY OF V	VATER DEPARTME				
	1600 GAL & D	UMPSTER	20002 8/19/19	I0336768	9/4/2019	67.05
Total for GLADEWAT	TER CITY OF WATER DEPARTM	MENT				67.05
Total for Gladewater C	Commerce Street Bldg					318.58
Greggton Building						
	ATMOS ENERGY CORPOR	RATION				
	5800 CCF		27138 8/26/19	I0336851	9/9/2019	74.90
	00 2010					D 2 65

ORGANIZ	ZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	ATMOS ENER	GY CORPORATION					74.90
		LONGVIEW CITY OF	WATER DEPT				
		6100 GAL		10010 8/16/19	I0336769	9/4/2019	87.69
Total for I	LONGVIEW C	ITY OF WATER DEPT					87.69
Total for (Greggton Build	ing					162.59
Hugh Camp	Memorial Park						
		AMERICAN ELECTRI		1001 6 0 /00 /10	1000 (5 (4	0/4/2010	120.50
		1019 KWI	1	42216 8/23/19	I0336764	9/4/2019	120.58
		8 KWH 2347 KWI	т	52204 8/16/19	I0336766	9/4/2019	23.94 235.91
Total for	AMERICAN F	2547 KWI LECTRIC POWER	1	42205 8/23/19	I0336767	9/4/2019	380.43
Total for A	AMERICAN E	ATMOS ENERGY CO	DDOD ATION				300.43
		100 CCF	Krokation	28665 9/3/19	10337200	9/16/2019	50.01
Total for	ATMOS ENER	GY CORPORATION		20003 7/3/17	10337200	3/10/2013	50.01
	Hugh Camp Me						430.44
Jail Building							
	7	AMERICAN ELECTRI	C POWER				
		241200 KV	WH	83402 9/9/19	I0337319	9/17/2019	15,808.75
Total for A	AMERICAN E	LECTRIC POWER					15,808.75
		LONGVIEW CITY OF	WATER DEPT				
		1572400 C	SAL	11010 8/12/19	I0336721	9/4/2019	10,347.45
Total for I	LONGVIEW C	ITY OF WATER DEPT					10,347.45
Total for J	Jail Building						26,156.20
Judson Com	munity Buildin	-					
		AMERICAN ELECTRI		12707 0/0/10	10227540	0/17/0010	500.65
T-4-1 f	AMEDICAN E	4764 KWI LECTRIC POWER	1	13707 9/9/19	I0337540	9/17/2019	509.65
Total for A	AMERICAN E						509.65
		CENTERPOINT ENER 0 CCF	GY ENTEX	25932 9/5/19	I0337321	9/17/2019	38.90
Total for (CENTERPOIN'	T ENERGY ENTEX		23932 9/3/19	10557521	9/17/2019	38.90 38.90
	Judson Commu						548.55
		inty bunding					340.33
Juvenile Pro	Dation	AMERICAN ELECTRI	C POWER				
		29120 KW		77000 9/3/19	I0337192	9/16/2019	2,343.73
Total for	AMERICAN E	LECTRIC POWER					2,343.73
		LONGVIEW CITY OF	WATER DEPT				
		53100 GA	L	60010 9/4/19	I0337638	9/26/2019	422.10
Wednesda	ay, October 0	9, 2019					Page 3 of 7

ORGAN	IIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	LONGVIEW (CITY OF WATER DEPT					422.10
Total for	Juvenile Proba	ntion					2,765.83
Kilgore Of	ffice & Commu	nity Building					
		AMERICAN ELECTRI	C POWER				
		9920 KWI	·I	43404 9/5/19	I0337196	9/16/2019	923.50
Total for	AMERICAN I	ELECTRIC POWER					923.50
		CENTERPOINT ENER					
		1400 CCF		22948 8/29/19	I0337202	9/16/2019	46.64
	~~	0 CCF		74680 8/29/19	I0337203	9/16/2019	38.08
Total for	CENTERPOI	NT ENERGY ENTEX					84.72
		KILGORE CITY OF W			********	0.45.404.0	4= 00
TD - 1.6	WH GODE OF	6100 GAL	,	2040000 8/28/19	10337323	9/17/2019	17.00
		ΓΥ OF WATER DEPT					17.00
		& Community Building					1,025.22
Liberty Cit	ty Office/Comm	•					
		AMERICAN ELECTRI	C POWER	10000 0 /00 /10	1000 (5.0	0/4/2010	02.72
		80 KWH		42200 8/23/19	I0336763	9/4/2019	93.72
Total for	AMEDICANI	709 KWH ELECTRIC POWER		42209 8/26/19	10336765	9/4/2019	72.45 166.17
Total for	AMERICANI						100.17
		ATMOS ENERGY COI	RPORATION	44952 0/2/10	10227201	0/16/2010	40.51
Total for	ATMOS ENE	0 CCF RGY CORPORATION		44853 9/3/19	10337201	9/16/2019	49.51 49.51
		ffice/Community Bldg					215.68
Longview	Community Ce		C POWER				
		AMERICAN ELECTRI 17920 KW		87008 9/3/19	I0337194	9/16/2019	1,419.27
Total for	AMEDICANI	17920 KW ELECTRIC POWER	п	8/008 9/3/19	1055/194	9/10/2019	1,419.27 1,419.27
10(a) 101	AMERICANI		WATER DEPT				1,419.27
		LONGVIEW CITY OF 4800 GAL		00011 9/4/19	I0337640	9/26/2019	40.52
Total for	LONGVIEW	CITY OF WATER DEPT	,	00011 9/4/19	10337040	9/20/2019	40.52
	Longview Cor						1,459.79
Longview	Eastman Road		C DOWED				
		AMERICAN ELECTRI 3925 KWI		26100 8/30/19	10337198	9/16/2019	428.71
Total for	AMERICAN I	ELECTRIC POWER	1	20100 6/30/19	10337178	9/10/2019	428.71
10111101	A MILICIAN I		WATED DEDT				720.71
		LONGVIEW CITY OF 6800 GAL		25210 8/14/19	I0336726	9/4/2019	68.85
		0000 GAL		23210 0/14/17	10330720)/ 1 /201)	00.03
Wedneso	day, October	09, 2019					Page 4 of 7

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	EW CITY OF WATER DEPT					68.85
Total for Longview	Eastman Road Building					497.56
M. A. Smith Criminal						
	AMERICAN ELECTRIC PO	OWER				
	1164 KWH		87003 8/29/19	I0336855	9/9/2019	126.92
	1574 KWH		97506 8/29/19	I0336856	9/9/2019	172.97
	29800 KWH		087003 8/29/19	I0337190	9/16/2019	2,032.24
	116 KWH		187003 8/29/19	I0337191	9/16/2019	107.38
Total for AMERICA	AN ELECTRIC POWER					2,439.51
	KILGORE CITY OF WATE	R DEPT				
	SEWER ONLY	7800	3005000 8/30/19	I0337326	9/17/2019	826.82
Total for KILGORE	E CITY OF WATER DEPT					826.82
Total for M. A. Smi	ith Criminal Justice Center					3,266.33
Olivia R. Hilburn Cor	nmunity Bldg					
	UPSHUR RURAL ELECTR	IC COOPERATIVE, C				
	3555 USAGE		35001 8/29/19	10337204	9/16/2019	314.90
	USAGE 14758		13001 9/5/19	10337657	9/26/2019	1,380.78
	RURAL ELECTRIC COOPERATIV	E, CO				1,695.68
Total for Olivia R. l	Hilburn Community Bldg					1,695.68
Purchasing Surplus St	-					
	CENTERPOINT ENERGY	ENTEX		10005000	0/17/2010	10.65
T / 16 CENTED	700 CCF			I0337322	9/17/2019	40.67
	POINT ENERGY ENTEX					40.67
	g Surplus Storage Building					40.67
R&B-Precinct 1	GENTEED DOINT ENED GIV					
	CENTERPOINT ENERGY I 0 CCF	ENTEX	96237 9/5/19	10337320	9/17/2019	36.56
Total for CENTERI	POINT ENERGY ENTEX		90237 9/3/19	10557520	9/17/2019	36.56
TOTAL TOT CENTER		IC COOPED ATTIVE C				30.30
	UPSHUR RURAL ELECTR USAGE 14758	IC COOPERATIVE, C	13001 9/5/19	I0337657	9/26/2019	1 200 70
Total for LIDCULID	RURAL ELECTRIC COOPERATIV	E CO	13001 9/3/19	1055/05/	9/20/2019	1,380.78 1,380.78
		E, CO				•
Total for R&B-Prec	einet I					1,417.34
R&B-Precinct 3	AMERICAN ELECTRIC PO	/WED				
	AMERICAN ELECTRIC PC) W EA	09908 8/22/19	I0336715	9/4/2019	170.43
	3124 KWH		27304 8/22/19	I0336716	9/4/2019	403.85
	833 KWH		327304 8/22/19	I0336717	9/4/2019	91.20
Wadnagday Oata	h am 00 2010					Dogo F of 7

10.36	ORGAN	IIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
15 15 15 15 15 15 15 15			1707 KWH		27309 8/22/19	I0336718	9/4/2019	181.93
State			941 KWH		92209 8/27/19	10336852	9/9/2019	100.36
State			315 kwh		32204 9/4/19	10337261	9/16/2019	76.10
151 kwh			315 kwh		32204 8/5/19	I0337261	9/16/2019	76.10
Total for Tota			315 kwh		32204 8/5/19	I0337261	9/16/2019	76.10
12 KWH			315 kwh		32204 9/4/19	I0337261	9/16/2019	76.10
Total for MAIRICAN ELECTRIC POWER MITTE OAK CITY OF WATER DEPARTMENT 9000 86/19 10336728 9/42019 65.25 Total for MITTE OAK CITY OF WATER DEPARTMENT 9000 86/19 10336728 9/42019 65.25 Total for MITTE OAK CITY OF WATER DEPARTMENT 9000 86/19 10336728 9/42019 103.271 Total for R&B-Precinct 3			10 KWH		69508 9/12/19	10337429	9/17/2019	12.55
WHITE OAK CITY OF WATER DEPARTMENT 9000 GAL 70000 8/619 10336728 9/4/2019 65.25 7014 for WHITE OAK CITY OF WATER DEPARTMENT 65.25 7014 for &&&-Precinct 3 70000 8/619 10336728 9/4/2019 7.342.71 7.342.			12 KWH		59907 9/12/19	10337430	9/17/2019	12.74
Fig. 1000 Fig.	Total for	AMERICAN E	LECTRIC POWER					1,277.46
65.25 Total for Reserved in September 1 1,342.71 Reserved in September 2 1,342.71 AMERICAN ELECTRIC POWER 1,295 KWH 35008 8/23/19 10336713 9/42019 186.59 Total for Power 1,295 KWH 35008 8/23/19 10336713 9/42019 186.59 Total for Power 1,295 KWH 35008 8/23/19 10336713 9/42019 186.59 Total for Power 1,200 GAL 2600001 8/29/19 10337324 9/17/2019 15.19 Total for Reservation 2600001 8/29/19 10337325 9/17/2019 15.29 Total for Reservation 2 2 19.20 19.20 19.20 19.20 19.20 19.20 19.20 19.20 19.20 19.20 19.20 19.20 19.20			WHITE OAK CITY OF	WATER DEPARTMENT				
Total for ReB-Precinct September ReB-Precinct September September			9000 GAL		70000 8/6/19	I0336728	9/4/2019	65.25
AMERICAN ELECTRIC POWER	Total for	WHITE OAK (CITY OF WATER DEPART	MENT				65.25
AMERICAN ELECTRIC POWER	Total for	R&B-Precinct 3	3					1,342.71
1295 KWH 35008 8/23/19 10336713 9/4/2019 136.59 7047 KWH 35007 8/22/19 10336714 9/4/2019 898.52 10336714 10346714 1035.11 1035.11 1035.11 1035.11 1035.11 1035.11 1035.11 1035.11 1035.11 1035.11 1035.11 1035.11 1035.11 1035.11 1035.11 1035.11 1035.11 1035.11 1035.11 10337324 9/17/2019 51.93 1300 GAL & DUMPSTER 2640001 8/29/19 10337325 9/17/2019 51.93 1300 GAL & DUMPSTER 2640001 8/29/19 10337325 9/17/2019 140.12 100	R&B-Prec	cinct 4						
Total for AMERICAN ELECTRIC POWER 10336714 9/4/2019 898.52 1,035.11			AMERICAN ELECTRIC	POWER				
Total for AMERICAN ELECTRIC POWER			1295 KWH		35008 8/23/19	I0336713	9/4/2019	136.59
STATE STAT			7047 KWH		35007 8/22/19	I0336714	9/4/2019	898.52
2600 GAL 260001 8/29/19 10337324 9/17/2019 51.93 1300 GAL & DUMPSTER 2640001 8/29/19 10337325 9/17/2019 140.12 192.05 192.0	Total for	AMERICAN E	LECTRIC POWER					1,035.11
1300 GAL & DUMPSTER 2640001 8/29/19 10337325 9/17/2019 140.12			KILGORE CITY OF WA	TER DEPT				
Total for KILGORE CITY OF WATER DEPT 192.05			2600 GAL		2600001 8/29/19	I0337324	9/17/2019	51.93
Total for of the content of the co			1300 GAL 8	& DUMPSTER	2640001 8/29/19	10337325	9/17/2019	140.12
Records Management & Preservation LONGVIEW CITY OF WATER DEPT 100 GAL 73010 8/14/19 10336723 9/4/2019 38.82	Total for	KILGORE CIT	Y OF WATER DEPT					192.05
LONGVIEW CITY OF WATER DEPT 100 GAL 73010 8/14/19 10336723 9/4/2019 38.82 Total for LONGVIEW CITY OF WATER DEPT 38.82 RUSK COUNTY ELECTRIC COOPERATIVE 2498 KWH 04200 9/04/19 10337433 9/17/2019 235.13 6,327 KWH 40300 9/04/19 10337434 9/17/2019 554.53 Total for RUSK COUNTY ELECTRIC COOPERATIVE 789.66 Total for RUSK COUNTY ELECTRIC COOPERATIVE 828.48 Service Verified Total for Records Management & Preservation 828.48 Service Verified Total for AMERICAN ELECTRIC POWER 35120 KWH 77036 9/3/19 10337193 9/16/2019 2,552.85 Total for AMERICAN ELECTRIC POWER 35120 KWH 77036 9/3/19 10337193 9/16/2019 2,552.85 Total for AMERICAN ELECTRIC POWER 35120 KWH 77036 9/3/19 10337193 9/16/2019 2,552.85 Total for AMERICAN ELECTRIC POWER 35120 KWH 77036 9/3/19 10337193 9/16/2019 2,552.85 Total for AMERICAN ELECTRIC POWER 35120 KWH 77036 9/3/19 10337193 9/16/2019 2,552.85 Total for AMERICAN ELECTRIC POWER 35120 KWH 77036 9/3/19 10337193 9/16/2019 2,552.85 Total for AMERICAN ELECTRIC POWER 35120 KWH 77036 9/3/19 10337193 9/16/2019 2,552.85 Total for AMERICAN ELECTRIC POWER 35120 KWH 77036 9/3/19 10337193 9/16/2019 2,552.85 Total for AMERICAN ELECTRIC POWER 35120 KWH 351	Total for	R&B-Precinct	1					1,227.16
LONGVIEW CITY OF WATER DEPT 100 GAL 73010 8/14/19 10336723 9/4/2019 38.82 Total for LONGVIEW CITY OF WATER DEPT 38.82 RUSK COUNTY ELECTRIC COOPERATIVE 2498 KWH 04200 9/04/19 10337433 9/17/2019 235.13 6,327 KWH 40300 9/04/19 10337434 9/17/2019 554.53 Total for RUSK COUNTY ELECTRIC COOPERATIVE 789.66 Total for RUSK COUNTY ELECTRIC COOPERATIVE 828.48 Service Verified Total for Records Management & Preservation 828.48 Service Verified Total for AMERICAN ELECTRIC POWER 35120 KWH 77036 9/3/19 10337193 9/16/2019 2,552.85 Total for AMERICAN ELECTRIC POWER 35120 KWH 77036 9/3/19 10337193 9/16/2019 2,552.85 Total for AMERICAN ELECTRIC POWER 35120 KWH 77036 9/3/19 10337193 9/16/2019 2,552.85 Total for AMERICAN ELECTRIC POWER 35120 KWH 77036 9/3/19 10337193 9/16/2019 2,552.85 Total for AMERICAN ELECTRIC POWER 35120 KWH 77036 9/3/19 10337193 9/16/2019 2,552.85 Total for AMERICAN ELECTRIC POWER 35120 KWH 77036 9/3/19 10337193 9/16/2019 2,552.85 Total for AMERICAN ELECTRIC POWER 35120 KWH 77036 9/3/19 10337193 9/16/2019 2,552.85 Total for AMERICAN ELECTRIC POWER 35120 KWH 77036 9/3/19 10337193 9/16/2019 2,552.85 Total for AMERICAN ELECTRIC POWER 35120 KWH 351	Records M	Ianagement & Pr	eservation					
Total for LONGVIEW CITY OF WATER DEPT 38.82		· ·		VATER DEPT				
RUSK COUNTY ELECTRIC COOPERATIVE 2498 KWH 04200 9/04/19 10337433 9/17/2019 235.13 6,327 KWH 40300 9/04/19 10337434 9/17/2019 554.53 Total for RUSK COUNTY ELECTRIC COOPERATIVE Total for Records Management & Preservation Service Center Bldg AMERICAN ELECTRIC POWER 35120 KWH 77036 9/3/19 10337193 9/16/2019 2,552.85 Total for AMERICAN ELECTRIC POWER 2,552.85			100 GAL		73010 8/14/19	I0336723	9/4/2019	38.82
2498 KWH 04200 9/04/19 I0337433 9/17/2019 235.13 6,327 KWH 40300 9/04/19 I0337434 9/17/2019 554.53 Total for RUSK COUNTY ELECTRIC COOPERATIVE 789.66 Total for Records Management & Preservation 828.48 Service Center Bldg AMERICAN ELECTRIC POWER 35120 KWH 77036 9/3/19 I0337193 9/16/2019 2,552.85 Total for AMERICAN ELECTRIC POWER 2,552.85	Total for	LONGVIEW C	ITY OF WATER DEPT					38.82
Column C			RUSK COUNTY ELECT	TRIC COOPERATIVE				
Total for RUSK COUNTY ELECTRIC COOPERATIVE 789.66 Total for Records Management & Preservation 828.48 Service Center Bldg AMERICAN ELECTRIC POWER 35120 KWH 77036 9/3/19 10337193 9/16/2019 2,552.85 Total for AMERICAN ELECTRIC POWER 2,552.85			2498 KWH		04200 9/04/19	10337433	9/17/2019	235.13
Total for Records Management & Preservation 828.48 Service Center Bldg AMERICAN ELECTRIC POWER 35120 KWH 77036 9/3/19 I0337193 9/16/2019 2,552.85 Total for AMERICAN ELECTRIC POWER 2,552.85			6,327 KWH		40300 9/04/19	I0337434	9/17/2019	554.53
Service Center Bldg AMERICAN ELECTRIC POWER 35120 KWH 77036 9/3/19 10337193 9/16/2019 2,552.85 Total for AMERICAN ELECTRIC POWER 2,552.85	Total for	RUSK COUNT	Y ELECTRIC COOPERATI	IVE				789.66
AMERICAN ELECTRIC POWER 35120 KWH 77036 9/3/19 10337193 9/16/2019 2,552.85 Total for AMERICAN ELECTRIC POWER 2,552.85	Total for	Records Manag	gement & Preservation					828.48
35120 KWH 77036 9/3/19 I0337193 9/16/2019 2,552.85 Total for AMERICAN ELECTRIC POWER 2,552.85	Service Ce	enter Bldg						
Total for AMERICAN ELECTRIC POWER 2,552.85		· ·	AMERICAN ELECTRIC	POWER				
			35120 KWF	Ŧ	77036 9/3/19	10337193	9/16/2019	2,552.85
ATMOS ENERGY CORPORATION	Total for	AMERICAN E	LECTRIC POWER					2,552.85
			ATMOS ENERGY COR	PORATION				

			VENDOR INV	INVOICE	PAYMENT	
ORGANIZATION	VENDOR NAME	COMMODITY DESC	NUMBER	NUMBER	DUE DATE	AMOUNT
	60400 CC	F	70317 8/16/19	10336730	9/4/2019	344.41
Total for ATMOS ENE	ERGY CORPORATION					344.41
	LONGVIEW CITY OF	WATER DEPT				
	74600 GA	L	70010 9/4/19	10337639	9/26/2019	559.69
Total for LONGVIEW	CITY OF WATER DEPT					559.69
Total for Service Cente	r Bldg					3,456.95
				To	otal	95,259.17