

**Glasscock County Appraisal District
Expenses by Vendor Detail
January through December 2021**

Type	Date	Num	Memo	Account	Clr	Original Amount	Paid Amount
TXU Energy							
Check	01/04/2021	3300	Acct # 100036238934	Utilities		118.57	118.57
Check	02/03/2021	3318	ACCT # 100036238934	Utilities		134.11	134.11
Check	03/18/2021	3334	ACCT # 100036238934	Utilities		143.20	143.20
Check	04/05/2021	3348	Acct # 054552740887	Utilities		86.89	86.89
Check	05/04/2021	3360	ACCT # 100036238934	Utilities		81.49	81.49
Check	06/17/2021	3376	ACCT # 100036238934	Utilities		76.92	76.92
Check	07/13/2021	3390	ACCT # 100036238934	Utilities		92.47	92.47
Check	08/16/2021	3400	Acct # 100036238934	Utilities		92.71	92.71
Check	09/16/2021	3416	ACCT # 100036238934	Utilities		102.10	102.10
Check	10/18/2021	3428	ACCT # 100036238934	Utilities		93.65	93.65
Check	11/05/2021	3434	ACCT # 100036238934	Utilities		173.90	173.90
Total TXU Energy							1,196.01
TOTAL							1,196.01