6/23/2020 **UTILITIES PAID IN MAY 2020**

DATE	AMOUNT	VENDOR	CK#
5/5/2020	52.71	ALVORD CITY	102774
5/6/2020	6,734.29	ATMOSE ENERGY	102809 102823
5/26/2020	196.80	ATMOSE ENERGY	103025
5/28/2020	882.51	ATMOSE ENERGY	103097 103108
5/5/2020	195.15	CITY OF BOYD	102792
5/14/2020	1,030.39	CITY OF BRIDGEPORT	102947
5/6/2020	1,606.71	WEST WISE SPECIAL UTILITY DIST	102791 102824
5/11/2020	130.00	WISE ELECTRIC	102844
TOTAL	**10,828.56**		