

7.31.19

UTILITIES PAID MONTH OF JULY 2019

CHECK DATE	VENDOR NAME	AMOUNT PAID
07/10/19	ALVORD, CITY OF	\$ 43.85
07/08/19	ATMOS ENERGY	\$ 106.41
07/25/19	ATMOS ENERGY	\$ 50.39
07/29/19	ATMOS ENERGY	\$ 1,809.28
07/10/19	BRIDGEPORT, CITY OF	\$ 1,526.76
07/10/19	CITY OF BOYD WATER	\$ 261.76
07/29/19	DECATUR, CITY OF WATER & SEWER	\$ 6,342.61
07/10/19	TRI-COUNTY ELECTRIC COOPERATIV	\$ 17.80
07/08/19	WEST WISE SPECIAL UTILITY DIST	\$ 155.36
07/08/19	WEST WISE SPECIAL UTILITY DIST	\$ 824.11
07/10/19	WISE ELECTRIC CO-OP, INC.	\$ 160.55
		\$ 11,298.88