

UTILITIES PAID MAY 2019

Check Number	Check Date	Vendor Name	Net Check Amount
97463	05/02/19	ATMOS ENERGY	\$ 1,054.62
97490	05/02/19	ATMOS ENERGY	\$ 43.25
97763	05/23/19	ATMOS ENERGY	\$ 93.24
97892	05/28/19	ATMOS ENERGY	\$ 51.21
97918	05/30/19	ATMOS ENERGY	\$ 1,361.93
97523	05/13/19	CITY OF BOYD WATER	\$ 258.13
34787	05/13/19	CITY OF DECATUR	\$ 177.00
97444	05/02/19	DECATUR, CITY OF WATER & SEWER	\$ 8,148.11
97910	05/30/19	DECATUR, CITY OF WATER & SEWER	\$ 6,631.71
97942	05/30/19	DECATUR, CITY OF WATER & SEWER	\$ 473.19
97554	05/13/19	TRI-COUNTY ELECTRIC COOPERATIVE	\$ 18.15
97519	05/13/19	WEST WISE SPECIAL UTILITY DIST	\$ 133.82
97676	05/13/19	WEST WISE SPECIAL UTILITY DIST	\$ 499.73
97692	05/16/19	WISE ELECTRIC CO-OP, INC.	\$ 146.33
			\$ 19,090.42