

APRIL UTILITIES PAID 2019

Check	Check	Vendor Name	Amount
Check#	Date		
97014	04/08/19	ALVORD, CITY OF	\$ 44.82
34675	04/08/19	ALVORD, CITY OF	\$ 17.10
97091	04/08/19	ATMOS ENERGY	\$ 262.02
97307	04/22/19	ATMOS ENERGY	\$ 49.23
97187	04/12/19	BRIDGEPORT, CITY OF	\$ 1,215.63
97053	04/08/19	CITY OF BOYD WATER	\$ 172.42
97194	04/12/19	CITY OF BOYD WATER	\$ 85.20
34667	04/08/19	CITY OF DECATUR	\$ 57.00
97212	04/12/19	TRI-COUNTY ELECTRIC COOPERATIVE	\$ 17.45
97050	04/08/19	WEST WISE SPECIAL UTILITY DIST	\$ 135.17
97172	04/08/19	WEST WISE SPECIAL UTILITY DIST	\$ 493.00
97193	04/12/19	WISE ELECTRIC CO-OP, INC.	\$ 130.75
			<u>\$ 2,679.79</u>