

UTILITIES PAID IN DECEMBER 2018 FY19

CHECK	DATE	VENDOR NAME	AMOUNT
95205	12/10/18	ALVORD, CITY OF	\$ 42.85
95543	12/27/18	ATMOS ENERGY	\$ 71.43
95529	12/27/18	ATMOS ENERGY	\$ 2,453.72
95536	12/27/18	ATMOS ENERGY	\$ 127.20
95490	12/14/18	ATMOS ENERGY	\$ 98.35
95403	12/14/18	BRIDGEPORT, CITY OF	\$ 1,285.12
95233	12/10/18	CITY OF BOYD WATER	\$ 256.11
95540	12/27/18	DECATUR, CITY OF WATER & SEWER	\$ 8,292.54
95553	12/27/18	DECATUR, CITY OF WATER & SEWER	\$ 689.59
95281	12/10/18	IESI WEATHERFORD LANDFILL	\$ 1,246.98
95436	12/14/18	TRI-COUNTY ELECTRIC COOPERATIV	\$ 17.10
95466	12/14/18	WASTE CONNECTIONS US, INC	\$ 1,646.18
95228	12/10/18	WEST WISE SPECIAL UTILITY DIST	\$ 174.26
95391	12/10/18	WEST WISE SPECIAL UTILITY DIST	\$ 462.21
95421	12/14/18	WISE ELECTRIC CO-OP INC	\$ 115.02
			\$ 54,325.33

