

11/26/2018

UTILITIES PAID MONTH OF OCTOBER FY19

CHECK#	DATE	VENDOR NAME	AMOUNT
94435	10/08/18	ALVORD, CITY OF	53.51
94696	10/22/18	ATMOS ENERGY	46.62
94755	10/26/18	ATMOS ENERGY	991.13
94786	10/26/18	ATMOS ENERGY	47.81
94588	10/17/18	BRIDGEPORT, CITY OF	1,830.60
94599	10/17/18	CITY OF BOYD WATER	88.13
94679	10/22/18	CITY OF BOYD WATER	170.40
94492	10/08/18	IESI WEATHERFORD LANDFILL	518.70
94694	10/22/18	TRI COUNTY ELECTRIC	16.89
94719	10/22/18	WASTE CONNECTIONS US, INC	1,640.39
94456	10/08/18	WEST WISE SPECIAL UTILITY DIST	162.15
94570	10/08/18	WEST WISE SPECIAL UTILITY DIST	587.40
			6,153.73

