

4/15/2019

UTILITIES PAID IN MARCH 2019

CHECK	DATE	VENDOR	AMOUNT PD
96524	03/06/19	ALVORD, CITY OF	\$ 45.79
96996	03/28/19	ATMOS ENERGY	\$ 2,162.86
96828	03/21/19	ATMOS ENERGY	\$ 130.47
96541	03/11/19	BRIDGEPORT, CITY OF	\$ 1,167.25
96528	03/06/19	CITY OF BOYD WATER	\$ 255.60
96988	03/28/19	DECATUR, CITY OF WATER & SEWER	\$ 7,241.18
97013	03/28/19	DECATUR, CITY OF WATER & SEWER	\$ 1,077.92
96917	03/26/19	DECATUR/NORTHWEST PROPANE	\$ 552.00
96605	03/11/19	TRI-COUNTY ELECTRIC COOPERATIVE	\$ 17.10
96679	03/11/19	UNITED PROPANE DBA HENDERSON BUTANE	\$ 509.23
96940	03/26/19	UNITED PROPANE DBA HENDERSON BUTANE	\$ 1,160.37
96800	03/14/19	WASTE CONNECTIONS US, INC	\$ 1,853.85
96527	03/14/19	WEST WISE SPECIAL UTILITY DIST	\$ 163.49
96537	03/14/19	WEST WISE SPECIAL UTILITY DIST	\$ 416.45
96767	03/14/19	WISE ELECTRIC COOP.	\$ 139.65
			\$ 16,893.21