

Type	Number	Date	Per	Reason/Description	Est Rev/ Appropriation	Encumbrance	Rlzd Rev/ Expenditure	Balance
199	51 6259 00	999 9 99 0 00		UTILITIES				
		** Beginning			-54,000.00	0.00	38,568.04	-15,431.96
EN	007382	04-04-2019	04	NEXTLINK BROADBAND		1,061.00		
EN	007384	04-04-2019	04	UNITED COOPERATIVE SERVICES		3,347.40		
EN	007382	04-04-2019	04	NEXTLINK BROADBAND		7.75		
CK	054250	04-04-2019	04	NEXTLINK BROADBAND		-1,068.75	1,068.75	
CK	054254	04-04-2019	04	UNITED COOPERATIVE SERVICES		-3,347.40	3,347.40	
EN	007402	04-17-2019	04	ATMOS ENERGY		184.25		
EN	007400	04-17-2019	04	KNOX WASTE SERVICE LLC		352.95		
CK	054275	04-18-2019	04	ATMOS ENERGY		-184.25	184.25	
CK	054282	04-18-2019	04	KNOX WASTE SERVICE LLC		-352.95	352.95	
		** Ending			-54,000.00	0.00	43,521.39	-10,478.61