2/10/2020

WISE COUNTY UTILITIES PAID IN JANUARY FY20

CHECK #	DATE PAID	VENDOR NAME	AMOUNT
101095	01/07/20	ALVORD, CITY OF	53.85
101413	01/22/20	ATMOS ENERGY	102.92
101477	01/27/20	ATMOS ENERGY	2,133.48
101544	01/27/20	ATMOS ENERGY	118.11
101565	01/29/20	ATMOS ENERGY	56.47
101161	01/13/20	BRIDGEPORT, CITY OF	1,276.79
101117	01/07/20	CITY OF BOYD WATER	261.56
101443	01/27/20	DECATUR, CITY OF WATER & SEWER	8,014.93
101543	01/27/20	DECATUR, CITY OF WATER & SEWER	680.63
101231	01/13/20	TRI-COUNTY ELECTRIC COOPERATIVE	17.45
101116	01/07/20	WEST WISE SPECIAL UTILITY DIST	143.25
101156	01/07/20	WEST WISE SPECIAL UTILITY DIST	402.82
TOTAL AMOUNT PAID JANUARY FY20			**13,262.26**