3/30/2021

WISE COUNTY UTILITIES PAID IN MARCH FY21

VENDOR NAME	ACCOUNT	AMOUNT PAID
ALVORD, CITY OF	012-50441-510	$ 40.28
ALVORD, CITY OF	012-50441-510	$ 53.85
ATMOS ENERGY	012-50441-510	$ 178.03
ATMOS ENERGY	012-50441-510	$ 134.73
ATMOS ENERGY	012-50441-510	$ 94.35
ATMOS ENERGY	012-50441-510	$ 223.20
ATMOS ENERGY	012-50441-510	$ 78.81
ATMOS ENERGY	076-50441-520	$ 220.69
ATMOS ENERGY	012-50441-510	$ 297.81
ATMOS ENERGY	012-50441-510	$ 83.74
ATMOS ENERGY	012-50441-510	$ 172.28
ATMOS ENERGY	012-50441-510	$ 68.68
ATMOS ENERGY	012-50441-510	$ 63.56
ATMOS ENERGY	012-50441-510	$ 128.27
BRIDGEPORT, CITY OF	012-50441-510	$ 743.12
BRIDGEPORT, CITY OF	012-50441-510	$ 35.84
BRIDGEPORT, CITY OF	012-50441-510	$ 132.50
BRIDGEPORT, CITY OF	012-50441-510	$ 155.61
CITY OF BOYD WATER	012-50441-510	$ 91.25
CITY OF BOYD WATER	012-50441-510	$ 94.08
CITY OF BOYD WATER	012-50441-510	$ 85.20
DECATUR, CITY OF WATER & SEWER	012-50441-510	$ 79.07
DECATUR, CITY OF WATER & SEWER	012-50441-510	$ 182.51
DECATUR, CITY OF WATER & SEWER	012-50441-510	$ 90.17
DECATUR, CITY OF WATER & SEWER	012-50441-510	$ 79.07
DECATUR, CITY OF WATER & SEWER	012-50441-510	$ 93.26
DECATUR, CITY OF WATER & SEWER	012-50441-510	$ 149.82
DECATUR, CITY OF WATER & SEWER	012-50441-510	$ 122.84
DECATUR, CITY OF WATER & SEWER	012-50441-510	$ 77.83
DECATUR, CITY OF WATER & SEWER	012-50441-510	$ 69.80
DECATUR, CITY OF WATER & SEWER	012-50441-510	$ 2.48
DECATUR, CITY OF WATER & SEWER	012-50441-510	$ 73.93
DECATUR, CITY OF WATER & SEWER	012-50441-510	$ 73.93
DECATUR, CITY OF WATER & SEWER	012-50441-510	$ 50.74
DECATUR, CITY OF WATER & SEWER	012-50441-510	$ 7,615.88
DECATUR, CITY OF WATER & SEWER	012-50441-510	$ 180.87
DECATUR, CITY OF WATER & SEWER	012-50441-510	$ 202.52
DECATUR, CITY OF WATER & SEWER	012-50441-510	$ 67.55
DECATUR, CITY OF WATER & SEWER	012-50441-510	$ 67.55
DECATUR, CITY OF WATER & SEWER	012-50441-510	$ 79.07
DECATUR, CITY OF WATER & SEWER	012-50441-510	$ 73.93
DECATUR, CITY OF WATER & SEWER	012-50441-510	$ 375.35
TRI-COUNTY ELECTRIC COOPERATIVE	012-50441-510	$ 19.90

3/30/2021

WISE COUNTY UTILITIES PAID IN MARCH FY21

VENDOR NAME	ACCOUNT	AMOUNT PAID
WASTE CONNECTIONS US, INC	012-50441-510	$ 78.97
WASTE CONNECTIONS US, INC	012-50441-510	$ 103.05
WASTE CONNECTIONS US, INC	012-50441-510	$ 77.86
WASTE CONNECTIONS US, INC	012-50441-510	$ 275.53
WASTE CONNECTIONS US, INC	012-50441-510	$ 324.88
WASTE CONNECTIONS US, INC	012-50441-510	$ 87.72
WASTE CONNECTIONS US, INC	012-50441-510	$ 103.05
WASTE CONNECTIONS US, INC	012-50441-510	$ 196.71
WASTE CONNECTIONS US, INC	012-50441-510	$ 194.02
WEST WISE SPECIAL UTILITY DIS	012-50441-510	$ 147.28
WEST WISE SPECIAL UTILITY DIS	077-50441-520	$ 205.16
WEST WISE SPECIAL UTILITY DIS	077-50441-520	$ 162.09
WEST WISE SPECIAL UTILITY DIS	077-50441-520	$ 170.17
WISE ELECTRIC CO-OP, INC.	012-50441-510	$ 184.59
		$ 15,315.03