3/14/2023

# UTILITIES PAID IN JANUARY 2023 FY23

| VENDOR NAME | INVOICE AMOUNT |
|---|---|
| ALVORD, CITY OF | $ 52.78 |
| ATMOS ENERGY | $ 286.90 |
| ATMOS ENERGY | $ 177.27 |
| ATMOS ENERGY | $ 3,227.79 |
| ATMOS ENERGY | $ 598.48 |
| ATMOS ENERGY | $ 99.33 |
| ATMOS ENERGY | $ 154.97 |
| ATMOS ENERGY | $ 310.05 |
| BRIDGEPORT, CITY OF | $ 826.91 |
| BRIDGEPORT, CITY OF | $ 36.49 |
| BRIDGEPORT, CITY OF | $ 106.45 |
| BRIDGEPORT, CITY OF | $ 179.84 |
| CITY OF BOYD WATER | $ 105.59 |
| CITY OF BOYD WATER | $ 95.00 |
| CITY OF BOYD WATER | $ 95.00 |
| TRI-COUNTY ELECTRIC COOPERATIVE | $ 26.56 |
| WASTE CONNECTIONS US, INC | $ 92.81 |
| WASTE CONNECTIONS US, INC | $ 108.55 |
| WASTE CONNECTIONS US, INC | $ 331.84 |
| WASTE CONNECTIONS US, INC | $ 342.22 |
| WASTE CONNECTIONS US, INC | $ 92.40 |
| WASTE CONNECTIONS US, INC | $ 108.55 |
| WASTE CONNECTIONS US, INC | $ 194.09 |
| WASTE CONNECTIONS US, INC | $ 291.01 |
| WEST WISE SPECIAL UTILITY DISTRICT | $ 113.63 |
| WEST WISE SPECIAL UTILITY DISTRICT | $ 110.94 |
| WEST WISE SPECIAL UTILITY DISTRICT | $ 257.66 |
| WEST WISE SPECIAL UTILITY DISTRICT | $ 139.21 |
| WISE ELECTRIC CO-OP, INC. | $ 221.31 |
| | **$ 8,783.63** |