3/16/2021

# UTILITIES PAID IN NOVEMBER FY21

| **VENDOR NAME** | AMOUNT PAID | DATE PAID |
|---|---|---|
| ALVORD, CITY OF | $ 66.41 | 11/04/20 |
| ATMOS ENERGY | $ 61.09 | 11/20/20 |
| ATMOS ENERGY | $ 91.93 | 11/20/20 |
| ATMOS ENERGY | $ 1,164.53 | 11/04/20 |
| ATMOS ENERGY | $ 50.42 | 11/20/20 |
| ATMOS ENERGY | $ 91.93 | 11/20/20 |
| BRIDGEPORT, CITY OF | $ 958.88 | 11/12/20 |
| BRIDGEPORT, CITY OF | $ 37.42 | 11/12/20 |
| BRIDGEPORT, CITY OF | $ 60.33 | 11/12/20 |
| BRIDGEPORT, CITY OF | $ 135.02 | 11/12/20 |
| CITY OF BOYD WATER | $ 85.20 | 11/04/20 |
| CITY OF BOYD WATER | $ 91.26 | 11/04/20 |
| CITY OF BOYD WATER | $ 85.20 | 11/04/20 |
| WEST WISE SPECIAL UTILITY DIS | $ 156.71 | 11/04/20 |
| WEST WISE SPECIAL UTILITY DIS | $ 289.96 | 11/04/20 |
| WEST WISE SPECIAL UTILITY DIS | $ 119.02 | 11/04/20 |
| WEST WISE SPECIAL UTILITY DIS | $ 586.08 | 11/04/20 |
| WISE ELECTRIC CO-OP, INC. | $ 71.85 | 11/09/20 |
| WISE ELECTRIC CO-OP, INC. | $ 58.27 | 11/09/20 |
| | **$ 4,261.51** | |