

BAILEY COUNTY
 Claim Invoice Register
 From 05/01/2022 To 09/30/2022

Claim	Claim Description	Vendor	Vendor Name	Vendor Address	Claim Date	Claim Amount	Status
Invoice	Inv. Date	Invoice Description	Inv. Amount	Job	Job Description		
22.1465		97778	ATMOS ENERGY	P.O. BOX 740353 CINCINNATI, OH,4	05/26/2022	1,500.83	PAID
3009246585	060622	05/20/2022	CSCD- 04/22-05/20/22 12 CCF USED	165.67			
3009246898	060622	05/20/2022	EXT OFC - 04/22/22-05/20/22 7.00 CCF US	161.04			
3010049223	060622	05/20/2022	LEC - GAS USAGE 4/22/22-05/20/22 1027.0	1106.11			
3010051283	060622	05/20/2022	EMS - 04/22/22-05/20/22 14.00 CCF USED	68.01			
22.1464		97778	ATMOS ENERGY	P.O. BOX 740353 CINCINNATI, OH,4	05/25/2022	214.09	PAID
COL 060222		06/02/2022	COL 04/20/22-05/18/22 63217	214.09			
22.2071		97778	ATMOS ENERGY	P.O. BOX 740353 CINCINNATI, OH,4	07/26/2022	985.02	PAID
27832		08/05/2022	LEC-06/22/22-07/21/22 911	985.02			
22.2072		97778	ATMOS ENERGY	P.O. BOX 740353 CINCINNATI, OH,4	07/26/2022	211.98	PAID
63340		08/03/2022	COL- 06/18/22-07/19/22 63	211.98			
22.1771		97778	ATMOS ENERGY	P.O. BOX 740353 CINCINNATI, OH,4	06/28/2022	1,888.79	PAID
06/17/22	COL	06/17/2022	05/19/22-06/17/22 63277	220.49			
062122	EMS	06/21/2022	05/21/22-06/21/2222641 CCF	63.91			
062122	EXT	06/21/2022	05/21/22-06/21/22 581CCF	162.25			
062122	LEC	06/21/2022	05/21/22-06/21/22 26921 CCF	1284.29			
062222	ADLT PROB	06/22/2022	05/21/22-06/21/22 7085 CCF	157.85			
22.2084		97778	ATMOS ENERGY	P.O. BOX 740353 CINCINNATI, OH,4	07/28/2022	376.04	PAID
588		07/22/2022	EXT- ACCT #3009246898 06/22/22-07/21/22	160.94			
2647		07/22/2022	EMS-ACCT #3010051283 715 W 2ND 06/22/22	60.55			
7085		07/22/2022	CSCD-ACCT #3009246585 06/22/22-07/21/22	154.55			
22.2706		97778	ATMOS ENERGY	P.O. BOX 740353 CINCINNATI, OH,4	09/27/2022	163.67	PAID
3009246898	100722	10/07/2022	EXT-08/20/22-09/22/22 8 CCF USAGE	163.67			
22.2708		97778	ATMOS ENERGY	P.O. BOX 740353 CINCINNATI, OH,4	09/27/2022	63.07	PAID
3010051283	100722	10/07/2022	EMS-08/20/22-09/22/22 7 CCF USAGE	63.07			
22.2704		97778	ATMOS ENERGY	P.O. BOX 740353 CINCINNATI, OH,4	09/27/2022	230.96	PAID
3008557714	100522	10/05/2022	COL-08/18/22-09/20/22 67 CCF USAGE	230.96			
22.2705		97778	ATMOS ENERGY	P.O. BOX 740353 CINCINNATI, OH,4	09/27/2022	154.55	PAID
3009246585	100722	10/07/2022	ADULT PROBATION- 08/20/22-09/22/22 0 CC	154.55			
22.2707		97778	ATMOS ENERGY	P.O. BOX 740353 CINCINNATI, OH,4	09/27/2022	1,372.59	PAID
3010049223	100722	10/07/2022	LEC-08/20/22-09/22/22 1068.00 CCF USAG	1372.59			

Prepared by: Shonda Black
 Shonda L Black Treasurer

AP.INVOICE.DETAIL
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<u>Claim</u>	<u>Claim Description</u>	<u>Vendor</u>	<u>Vendor Name</u>	<u>Vendor Address</u>	<u>Claim Date</u>	<u>Claim Amount</u>	<u>Status</u>
<u>Invoice</u>	<u>Inv. Date</u>	<u>Invoice Description</u>	<u>Inv. Amount</u>	<u>Job</u>	<u>Job Description</u>		
22.2335		97778	ATMOS ENERGY	P.O. BOX 740353 CINCINNATI, OH,4	08/25/2022	155.73	PAID
3009246585	090622	08/25/2022	ADULT PROBATION-07/22/22-08/19/22	USUAG		155.73	
22.2337		97778	ATMOS ENERGY	P.O. BOX 740353 CINCINNATI, OH,4	08/25/2022	1,109.78	PAID
3010049223		08/25/2022	LEC-07/2//22-08/19/22	USAGE 28646		1109.78	
22.2334		97778	ATMOS ENERGY	P.O. BOX 740353 CINCINNATI, OH,4	08/25/2022	223.78	PAID
3008557714	090122	08/23/2022	COL-07/20/22-08/17/22	USAGE 63399		223.78	
22.2338		97778	ATMOS ENERGY	P.O. BOX 740353 CINCINNATI, OH,4	08/25/2022	59.73	PAID
3010051283	090622	08/25/2022	EMS-07/22/22-08/19/22	USUAGE 2651		59.73	
22.2336		97778	ATMOS ENERGY	P.O. BOX 740353 CINCINNATI, OH,4	08/25/2022	161.59	PAID
3009246898	090622	08/25/2022	EXT-07/22/22-08/19/22	USUAGE 594		161.59	

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