

BAILEY COUNTY
 Claim Invoice Register
 From 08/01/2023 To 09/30/2023

Claim Invoice	Claim Description	Vendor Invoice	Vendor Name	Vendor Address	Claim Date	Claim Amount	Status
Inv. Date	Inv. Description	Inv. Amount	Job	Job Description			
23.2596 3009246898 0921	09/21/2023 EXT OFC - 08/22/23-09/21/23 7.00 CCF US	97778 173.87	ATMOS ENERGY	P.O. BOX 740353 CINCINNATI, OH,4	09/26/2023	173.87	PAID
23.2598 3010051283 0921	09/21/2023 EMS - OLD BLDG 08/22-09/21/23 5 CCF USE	97778 63.98	ATMOS ENERGY	P.O. BOX 740353 CINCINNATI, OH,4	09/26/2023	63.98	PAID
23.2595 3008557714 0919	09/19/2023 COLISEUM - 08/1/-09/19/23 64 CCF USED	97778 209.06	ATMOS ENERGY	P.O. BOX 740353 CINCINNATI, OH,4	09/26/2023	209.06	PAID
23.2597 3010049223 0921	09/21/2023 LEC - 08/22-09/21/23 612 CCF USED	97778 547.36	ATMOS ENERGY	P.O. BOX 740353 CINCINNATI, OH,4	09/26/2023	547.36	PAID
23.2600 3009246585 0922	09/22/2023 PROBATION DEPT-08/22/23-09/21/23 CCF US	97778 170.79	ATMOS ENERGY	P.O. BOX 740353 CINCINNATI, OH,4	09/28/2023	170.79	PAID
23.2372 3009246585 092023	08/21/2023 PROBATION DEPT-07/22/23-0821/23-2.00CCF	97778 170.74	ATMOS ENERGY	ONLINE 316 S MAIN MULESHOE TX,793	08/29/2023	170.74	PAID
23.2374 3010049223 092023	08/21/2023 LEC-07/22/23-08/21/23-468CCF	97778 446.51	ATMOS ENERGY	ONLINE 316 S MAIN MULESHOE TX,793	08/29/2023	446.51	PAID
23.2375 3010051283	08/21/2023 EMS-07/22/23-08/21/23 5.00CCF	97778 63.85	ATMOS ENERGY	ONLINE 316 S MAIN MULESHOE TX,793	08/29/2023	63.85	PAID
23.2371 3008557714 092023	08/17/2023 COL-07/20/23-08/17/23-60.00 CCF	97778 205.05	ATMOS ENERGY	ONLINE 316 S MAIN MULESHOE TX,793	08/29/2023	205.05	PAID
23.2373 3009246898 092023	08/21/2023 EXT-07/22/23-08/21/23 7.00CCF	97778 173.69	ATMOS ENERGY	ONLINE 316 S MAIN MULESHOE TX,793	08/29/2023	173.69	PAID

Prepared by: Tracy Torres
 Tracy Torres Treasurer

AP.INVOICE.DETAIL
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