

BAILEY COUNTY
 Claim Invoice Register
 From 10/01/2022 To 07/31/2023

Claim	Claim Description	Vendor	Vendor Name	Vendor Address	Claim Date	Claim Amount	Status
Invoice	Inv. Date	Invoice Description	Inv. Amount	Job	Job Description		
23.1779		97778	ATMOS ENERGY	ONLINE 316 S MAIN	MULESHOE TX,793	06/27/2023	202.29 PAID
3008557714	062023	06/26/2023	COL-05/18/23-06/19/23	73237		202.29	
22.3002		97778	ATMOS ENERGY	P.O. BOX 740353	CINCINNATI, OH,4	10/28/2022	174.91 PAID
102122		10/21/2022	EXT-GAS	608CCF		174.91	
22.3004		97778	ATMOS ENERGY	P.O. BOX 740353	CINCINNATI, OH,4	10/28/2022	73.56 PAID
102122EMS		10/21/2022	EMS-GAS	2672		73.56	
22.3005		97778	ATMOS ENERGY	P.O. BOX 740353	CINCINNATI, OH,4	10/28/2022	1,022.77 PAID
102122LEC		10/21/2022	LEC-GAS	30669		1022.77	
22.3001		97778	ATMOS ENERGY	P.O. BOX 740353	CINCINNATI, OH,4	10/28/2022	272.52 PAID
101922		10/19/2022	COL-GAS	63581	CCF	272.52	
22.3003		97778	ATMOS ENERGY	P.O. BOX 740353	CINCINNATI, OH,4	10/28/2022	173.13 PAID
102122		10/21/2022	ADULT PROBATION-GAS	7090CCF		173.13	
23.2046		97778	ATMOS ENERGY	P.O. BOX 740353	CINCINNATI, OH,4	07/27/2023	170.14 PAID
3009246585	0807	07/21/2023	PROBATION DEPARTMENT-	9396CCF		170.14	
23.2048		97778	ATMOS ENERGY	P.O. BOX 740353	CINCINNATI, OH,4	07/27/2023	431.80 PAID
3010049223	0807	07/21/2023	LEC-06/22/23-07/21/23	45577		431.80	
23.2045		97778	ATMOS ENERGY	P.O. BOX 740353	CINCINNATI, OH,4	07/27/2023	206.43 PAID
3008557714	0803	07/19/2023	COL-06/20/23-07/19/23	73300		206.43	
23.2049		97778	ATMOS ENERGY	P.O. BOX 740353	CINCINNATI, OH,4	07/27/2023	63.82 PAID
3010051283	0807	07/21/2023	EMS-06/22/23-07/21/23	3638		63.82	
23.2047		97778	ATMOS ENERGY	P.O. BOX 740353	CINCINNATI, OH,4	07/27/2023	173.65 PAID
3009246898	0807	07/21/2023	EXT-06/22/23-07/21/23	1806		173.65	
23.1781		97778	ATMOS ENERGY	ONLINE 316 S MAIN	MULESHOE TX,793	06/27/2023	172.87 PAID
3009246898	062023	06/26/2023	EXT-05/20/23-06/21/23	1799		172.87	
23.1783		97778	ATMOS ENERGY	ONLINE 316 S MAIN	MULESHOE TX,793	06/27/2023	64.27 PAID
3010051283	062023	06/26/2023	EMS-05/20/23-06/21/23	3633		64.27	
23.1780		97778	ATMOS ENERGY	ONLINE 316 S MAIN	MULESHOE TX,793	06/27/2023	169.55 PAID
3009246585	062023	06/26/2023	PROBATION DEPT-05/20/23-06/21/23	9395		169.55	

Prepared by: Shonda Black
 Shonda L Black Treasurer

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23.1782 3010049223 062023	06/26/2023	97778 ATMOS ENERGY LEC-05/20/23-06/21/23 45129	432.99	ONLINE 316 S MAIN MULESHOE TX,793	06/27/2023	432.99	PAID
22.3345 15C379822	12/05/2022	97778 ATMOS ENERGY ADULT PROBATION-10/22/22-11/18/22 177.0	304.73	P.O. BOX 740353 CINCINNATI, OH,4	11/29/2022	304.73	PAID
22.3343 11R108677	12/05/2022	97778 ATMOS ENERGY LEC-10/22/22-11/18/22 685	228.35	P.O. BOX 740353 CINCINNATI, OH,4	11/29/2022	228.35	PAID
22.3344 14Y019215	12/05/2022	97778 ATMOS ENERGY LEC-10/22/22-11/18/22 31586	1,075.99	P.O. BOX 740353 CINCINNATI, OH,4	11/29/2022	1,075.99	PAID
22.3346 3010051283 111822	11/18/2022	97778 ATMOS ENERGY EMS OLD 10/22-11/18/22 80 CCF USED	124.01	P.O. BOX 740353 CINCINNATI, OH,4	11/29/2022	124.01	PAID
23.1214 3009246585 042523	04/25/2023	97778 ATMOS ENERGY ADULT PROBATION-133.00 CCF	215.26	ONLINE 316 S MAIN MULESHOE TX,793	04/25/2023	215.26	PAID
23.1216 3010049223 042523	04/25/2023	97778 ATMOS ENERGY LEC-1049 CCF	522.45	ONLINE 316 S MAIN MULESHOE TX,793	04/25/2023	522.45	PAID
23.1217 3010051283 042523	04/25/2023	97778 ATMOS ENERGY EMS-63.00 CCF	84.38	ONLINE 316 S MAIN MULESHOE TX,793	04/25/2023	84.38	PAID
23.1213 3008557714 042523	04/25/2023	97778 ATMOS ENERGY COL-327 CCF	271.66	ONLINE 316 S MAIN MULESHOE TX,793	04/25/2023	271.66	PAID
23.1215 3009246898 042523	04/25/2023	97778 ATMOS ENERGY EXT-65.00CCF	192.46	ONLINE 316 S MAIN MULESHOE TX,793	04/25/2023	192.46	PAID
22.3534 3010051283 122022	12/27/2022	97778 ATMOS ENERGY EMS-11/19/22-12/20/22-197 CCF	231.95	ONLINE 316 S MAIN MULESHOE TX,793	12/27/2022	231.95	PAID
22.3530 3008557714 122022	12/27/2022	97778 ATMOS ENERGY COL-11/17/22-12/16/22 1734 CCF	1,628.15	ONLINE 316 S MAIN MULESHOE TX,793	12/27/2022	1,628.15	PAID
23.346 3010049223 012023	01/23/2023	97778 ATMOS ENERGY LEC-3202.00 CCF 12/21/22-01/23/23	3,012.12	ONLINE 316 S MAIN MULESHOE TX,793	01/27/2023	3,012.12	PAID
23.344		97778 ATMOS ENERGY	2,507.39	ONLINE 316 S MAIN MULESHOE TX,793	01/27/2023	2,507.39	PAID

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3008557714	012023	01/19/2023	COL-2632.00 CCF	12/17/22-01/19/23		2507.39	
22.3532		97778	ATMOS ENERGY	ONLINE 316 S MAIN	MULESHOE TX,793	12/27/2022	379.61 PAID
3009246898	122022	12/27/2022	EXT-11/19/22-12/20/22-249	CCF		379.61	
22.3533		97778	ATMOS ENERGY	ONLINE 316 S MAIN	MULESHOE TX,793	12/27/2022	1,938.59 PAID
3010049223	122022	12/27/2022	LEC-11/19/22-12/20/22	2097 CCF		1938.59	
23.347		97778	ATMOS ENERGY	ONLINE 316 S MAIN	MULESHOE TX,793	01/27/2023	269.58 PAID
3010051283	012023	01/23/2023	EMS-229 CCF	12/21/22-01/23/22		269.58	
23.343		97778	ATMOS ENERGY	ONLINE 316 S MAIN	MULESHOE TX,793	01/27/2023	687.11 PAID
300924685		01/23/2023	ADULT PROBATION-583.00	CCF 12/21/22-01/		687.11	
23.345		97778	ATMOS ENERGY	ONLINE 316 S MAIN	MULESHOE TX,793	01/27/2023	437.65 PAID
3009246898	012023	01/23/2023	EXT-302 CCF	12/21/22-01/23/23		437.65	
22.3531		97778	ATMOS ENERGY	ONLINE 316 S MAIN	MULESHOE TX,793	12/27/2022	602.32 PAID
3009246585	122022	12/27/2022	ADULT PROBATION-11/19/22-12/20/22	513 C		602.32	
23.654		97778	ATMOS ENERGY	ONLINE 316 S MAIN	MULESHOE TX,793	02/28/2023	567.73 PAID
30092465850307		02/20/2023	CSCD - 01/24-02/20/23	564 CCF USED		567.73	
23.652		97778	ATMOS ENERGY	ONLINE 316 S MAIN	MULESHOE TX,793	02/28/2023	395.47 PAID
30029468980307		02/20/2023	EXT OFC - 01/24-02/20/23	320 CCF USED		395.47	
23.651		97778	ATMOS ENERGY	ONLINE 316 S MAIN	MULESHOE TX,793	02/28/2023	242.17 PAID
3010051283	030723	02/20/2023	EMS OLD -248 CCF USED	01/24-02/20/23		242.17	
23.655		97778	ATMOS ENERGY	ONLINE 316 S MAIN	MULESHOE TX,793	02/28/2023	2,394.18 PAID
30100492230307		02/20/2023	LEC - 01/24-02/20/23	3151 CCF USED		2394.18	
23.653		97778	ATMOS ENERGY	ONLINE 316 S MAIN	MULESHOE TX,793	02/28/2023	2,118.42 PAID
30085577140307		02/16/2023	COLISEUM- 01/20/23	2756 CCF USED		2118.42	
23.926		97778	ATMOS ENERGY	ONLINE 316 S MAIN	MULESHOE TX,793	03/30/2023	1,831.57 PAID
3010049223	040523	04/05/2023	LEC-02/21/23-03/21/23	2549.00 CCF		1831.57	
23.924		97778	ATMOS ENERGY	ONLINE 316 S MAIN	MULESHOE TX,793	03/30/2023	364.51 PAID
3009246585	040523	04/05/2023	ADULT PROBATION-02/21/23-03/21/23	299.0		364.51	

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23.927		97778	ATMOS ENERGY	ONLINE 316 S MAIN	MULESHOE TX,793	03/30/2023	136.40 PAID
3010051283	040523	04/05/2023	EMS-02/12/23-03/21/23	112.00	CCF	136.40	
23.923		97778	ATMOS ENERGY	ONLINE 316 S MAIN	MULESHOE TX,793	03/30/2023	1,167.16 PAID
3008557714	040323	04/03/2023	COL-02/17/23-03/17/23	1520.00	CCF	1167.16	
23.925		97778	ATMOS ENERGY	ONLINE 316 S MAIN	MULESHOE TX,793	03/30/2023	268.66 PAID
3009246898	040523	04/05/2023	EXT-02/21/23-03/21/23	152.00	CCF	268.66	
22.3243		97778	ATMOS ENERGY	P.O. BOX 740353	CINCINNATI, OH,4	11/21/2022	522.23 PAID
3008557714		11/16/2022	COLISEUM - 10/20-11/16/22	456	CCF USED	522.23	
23.1480		97778	ATMOS ENERGY	ONLINE 316 S MAIN	MULESHOE TX,793	05/25/2023	71.32 PAID
3010051283	0605	05/20/2023	EMS 04/21-05/19/23	25.0	CCF USED PMT CO	71.32	
23.1476		97778	ATMOS ENERGY	ONLINE 316 S MAIN	MULESHOE TX,793	05/25/2023	233.61 PAID
3008557714	0601	05/18/2023	COLISEUM - 162 CCF USED - PMT CONF # 61			233.61	
23.1478		97778	ATMOS ENERGY	ONLINE 316 S MAIN	MULESHOE TX,793	05/25/2023	177.00 PAID
3009246898	0605	05/20/2023	EXT OFC - 04/21-05/19/23	190	CCF USED -	177.00	
23.1479		97778	ATMOS ENERGY	ONLINE 316 S MAIN	MULESHOE TX,793	05/25/2023	431.99 PAID
3010049223	0605	05/20/2023	LEC - 04/21-05/19/23	670	CCF USED - PMT	431.99	
23.1477		97778	ATMOS ENERGY	ONLINE 316 S MAIN	MULESHOE TX,793	05/25/2023	183.65 PAID
3009246585	0605	05/20/2023	CSCD - 36 CCF USED - PMT CONF # 6120938			183.65	