

BAILEY COUNTY
 Claim Invoice Register
 From 04/01/2025 To 06/30/2025

Claim	Claim Description	Vendor	Vendor Name	Vendor Address	Claim Date	Claim Amount	Status
<u>Invoice</u>	<u>Inv. Date</u>	<u>Invoice Description</u>	<u>Inv. Amount</u>	<u>Job</u>	<u>Job Description</u>		
25.946		97778	ATMOS ENERGY	ONLINE 316 S MAIN	MULESHOE TX,793	06/25/2025	1,140.60 PAID
07/07/25	06/25/2025	EXT-05/22/25-06/20/25	7.00CCF CONF#6779			202.55	
070325	06/25/2025	COL-05/20/25-06/18/25	68.00CCF CONF#677			238.58	
070725	06/25/2025	LEC-05/22/25-06/20/25	424CCF			448.92	
070725 A	06/25/2025	EMS-05/22/25-06/20/25	2.00CCF			52.15	
070825	06/25/2025	PROB-05/22/25-06/20/25	0CCF CONF#677932			198.40	
25.684		97778	ATMOS ENERGY	ONLINE 316 S MAIN	MULESHOE TX,793	04/29/2025	1,792.97 PAID
3483	04/22/2025	EXT OFF - GAS 3/22-4/22/25	23.00CCF CON			212.10	
3689	04/22/2025	PROB - GAS 3/22-4/22/25	147.00CCF CONF#			279.96	
5519	04/22/2025	EMS - GAS 3/22-04/22/25	20.00CCF CONF#			89.54	
72343	04/22/2025	LEC - GAS 03/22-04/22/25 -	868.00CCF CO			674.48	
95787	04/17/2025	COL - GAS 3/20-04/17/25 -	650.00CCF CON			536.89	
25.811		97778	ATMOS ENERGY	ONLINE 316 S MAIN	MULESHOE TX,793	05/28/2025	1,220.94 PAID
05E919235 052025	05/27/2025	EMS-04/23-05/21/25	USAGE 10 CCF CONF#67			77.30	
11R108677 052025	05/27/2025	EXT-04/23-05/21/25	USAGE CCF 6.00 CONF#			201.68	
14Y019181 52025	05/27/2025	COL-04/18-05/19/25	USUAGE 151 CCF CONF#			281.67	
14Y019215 052025	05/27/2025	LEC-04/23-05/21/25	USUAGE 452 CONF#6755			444.99	
15C379822 052025	05/27/2025	PROB-04/23-05/21/25	USAGE 31.00 CONF#67			215.30	

Prepared by: Tracy Torres
 Tracy Torres Treasurer

AP.INVOICE.DETAIL
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