

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0580-NON DEPARTMENTAL				
ATMOS ENERGY	61567	A	ACCT 3023261166	172.93
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
ATMOS ENERGY	61568	A	ACCT 3036700630	89.70
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
ATMOS ENERGY	61569	A	ACCT 3036700407	77.52
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
ATMOS ENERGY	61570	A	ACCT 3042650709	70.75
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
ATMOS ENERGY	61571	A	ACCT 4036526337	83.18
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
DEPARTMENT TOTAL				494.08
0700-SHERIFF EXPENSES				
ATMOS ENERGY	61572	A	ACCT 4036526337	360.38
	10-700-340		UTILITIES	
CEMBER BOYD	61577	A	INV 0012	200.00
	10-700-106		RELIEF EMPLOYEE HOURLY	
CLAY COUNTY SENIOR CITIZENS CENTER	61576	A	05/26,05/28/2021	210.00
	10-700-413		PRISONER SUPPLIES/FOOD	
CLAY COUNTY TAX ASSESSOR	61575	A	2013/CEHV/LL	7.50
	10-700-347		VEHICLE MAINT	
DEPARTMENT TOTAL				777.88
FUND TOTAL				1,271.96

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0721-PCT #1 EXPENSES	ATMOS ENERGY	61573	A	ACCT 3023359132	62.70
		21-721-340		UTILITIES	
	DEPARTMENT TOTAL				62.70
	FUND TOTAL				62.70

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES				
DEAN DALE SPECIAL UTILITY DIST	61574	A	ACCT 514	33.04
	22-722-340		UTILITIES	
DEPARTMENT TOTAL				33.04
FUND TOTAL				33.04

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DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

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DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

1,367.70