06/07/2021FUND/DEPARTMENT/VENDOR INTIME:09:17 AM	NVOICE LISTING 00 BILL LIST 06/07/20		. FUND	CYCLE: ALL	PAGE 1 PREPARER:0004
DEPARTMENT					
NAME - OF - VENDOR	INVOICE-NO	S D	ESCRIPTION-OF-INVOICE		AMOUNT
0580-NON DEPARTMENTAL					
ATMOS ENERGY	61567	Α	ACCT 3023261166		172.93
	10-580-340		UTILITIES (ALL DEPARTMENTS)		112.73
ATMOS ENERGY	61568		ACCT 3036700630		89.70
	10-580-340		UTILITIES (ALL DEPARTMENTS)		07.70
ATMOS ENERGY	61569		ACCT 3036700407		77.52
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
ATMOS ENERGY	61570		ACCT 3042650709		70.75
	10-580 -3 40	I	UTILITIES (ALL DEPARTMENTS)		
ATMOS ENERGY	61571		ACCT 4036526337		83.18
	10 - 580-340		UTILITIES (ALL DEPARTMENTS)		
DEPARTMENT TOTAL					494.08
0700-SHERIFF EXPENSES					
ATMOS ENERGY	61572	Α	ACCT 4036526337		360.38
	10-700-340		UTILITIES		300.36
CEMBER BOYD	61577		INV 0012		200.00
	10-700-106		RELIEF EMPLOYEE HOURLY		200.00
CLAY COUNTY SENIOR CITIZENS CEN	TER 61576		05/26,05/28/2021		210.00
	10-700-413		PRISONER SUPPLIES/FOOD		210100
CLAY COUNTY TAX ASSESSOR	61575		2013/CEHV/LL		7.50
	10-700-347		VEHICLE MAINT		
DEDARTHENT TOTAL					

DEPARTMENT TOTAL

FUND TOTAL

777.88

1,271.96

06/07/2021FUND/DEPARTMENT/VENTIME:09:17 AM	CYCLE: ALL	PAGE 2 PREPARER:0004			
DEPARTMENT NAME-OF-VENDOR	INVOICE-NO	s	DESCRIPTION-OF-INVOICE		AMOUNT
0721-PCT #1 EXPENSES					
ATMOS ENERGY	61573 21-721-340	Α	ACCT 3023359132 UTILITIES		62.70
DEPARTMENT TOTAL					62.70
FUND TOTAL					62.70

06/07/2021FUND/DEPARTMENT/VENDOR INVOICE LISTING 0022 PRECINCT #2 FUND TIME:09:17 AM BILL LIST 06/07/2021				CYCLE: ALL	PAGE 3 PREPARER:0004
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
DEPARTMENT TOTAL	22-722-340		UTILITIES		33.04
FUND TOTAL					33.04

06/07/2021--FUND/DEPARTMENT/VENDOR INVOICE LISTING --- 9999 GRAND TOTAL PAGE

TIME:09:17 AM

BILL LIST 06/07/2021

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO S DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL 1,367.70