

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		
23.1826		42	BAILEY COUNTY ELECTRIC C	DRAWER 1013 MULESHOE TX,79347-10	07/10/2023	103.60	PAID
529638	06/30/2023	PRCT 4-05/14/23-06/14/23 150	103.60				
23.1824		42	BAILEY COUNTY ELECTRIC C	DRAWER 1013 MULESHOE TX,79347-10	07/10/2023	47.50	PAID
529636	06/30/2023	PRCT 1-05/14/23-06/14/23 403	47.50				
23.1823		42	BAILEY COUNTY ELECTRIC C	DRAWER 1013 MULESHOE TX,79347-10	07/10/2023	114.14	PAID
529635	06/30/2023	PRCT 2-05/14/23-06/14/23 2.42KWH	114.14				
23.1827		42	BAILEY COUNTY ELECTRIC C	DRAWER 1013 MULESHOE TX,79347-10	07/10/2023	53.79	PAID
529818	06/30/2023	NON DEPT-05/14/23-06/14/23 71KWH	53.79				
23.1825		42	BAILEY COUNTY ELECTRIC C	DRAWER 1013 MULESHOE TX,79347-10	07/10/2023	70.67	PAID
529637	06/30/2023	PRCT 3-05/14/23-06/14/23 8956	70.67				
22.3484		42	BAILEY COUNTY ELECTRIC C	DRAWER 1013 MULESHOE TX,79347-10	12/12/2022	53.93	PAID
515822	11/30/2022	NON DEPT-65 KWH 10/12/22-11/14/22	53.93				
23.1234		42	BAILEY COUNTY ELECTRIC C	DRAWER 1013 MULESHOE TX,79347-10	05/08/2023	79.39	PAID
525637	04/30/2023	PRCT 3-03/14/23-04/14/23 8442	79.39				
23.1236		42	BAILEY COUNTY ELECTRIC C	DRAWER 1013 MULESHOE TX,79347-10	05/08/2023	52.20	PAID
525819	04/30/2023	NON DEPT-ENOCHS CEM 03/14/23-04/14/23	52.20				
23.1232		42	BAILEY COUNTY ELECTRIC C	DRAWER 1013 MULESHOE TX,79347-10	05/08/2023	122.13	PAID
525635	04/30/2023	PRCT 2-03/14/23-04/14/23 2.52 KWH	122.13				
23.1235		42	BAILEY COUNTY ELECTRIC C	DRAWER 1013 MULESHOE TX,79347-10	05/08/2023	142.28	PAID
525638	04/30/2023	PRCT 4-03/14/23-04/14/23 500KWH	142.28				
23.1233		42	BAILEY COUNTY ELECTRIC C	DRAWER 1013 MULESHOE TX,79347-10	05/08/2023	47.50	PAID
525636	04/30/2023	PRCT 1-03/14/23-04/14/23	47.50				
22.3053		42	BAILEY COUNTY ELECTRIC C	DRAWER 1013 MULESHOE TX,79347-10	11/15/2022	53.69	PAID
513638	10/31/2022	PRCT 3-09/14/22-10/12/22 63 KWH	53.69				
22.3055		42	BAILEY COUNTY ELECTRIC C	DRAWER 1013 MULESHOE TX,79347-10	11/15/2022	53.45	PAID
513824	10/31/2022	NON DEPT-ENOCHS CEMETERY 09/14/22-10/12	53.45				
22.3051		42	BAILEY COUNTY ELECTRIC C	DRAWER 1013 MULESHOE TX,79347-10	11/15/2022	100.37	PAID
513636	10/31/2022	PRCT 2-09/14/22-10/12/22-2.78 KWH	100.37				

Prepared by: Shonda Black
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22.3054 513639	10/31/2022	42 PRCT 4-09/14/22-10/12/22	BAILEY COUNTY ELECTRIC C 133 KWH	DRAWER 1013 100.97	MULESHOE TX,79347-10	11/15/2022	100.97 PAID
22.3052 513637	10/31/2022	42 PRCT 1-09/14/22-10/12/22	BAILEY COUNTY ELECTRIC C 0.51KWH	DRAWER 1013 46.82	MULESHOE TX,79347-10	11/15/2022	46.82 PAID
23.131 517636	12/31/2022	42 PRCT 1-11/14/22-12/14/22	BAILEY COUNTY ELECTRIC C	DRAWER 1013 42.50	MULESHOE TX,79347-10	01/09/2023	42.50 PAID
23.133 517638	12/31/2022	42 PRCT 4-11/14/22-12/14/22	BAILEY COUNTY ELECTRIC C 1196 KWH	DRAWER 1013 238.82	MULESHOE TX,79347-10	01/09/2023	238.82 PAID
23.134 517822	12/31/2022	42 NON DEPT-ENOCHS CEMETERY	BAILEY COUNTY ELECTRIC C 11/14/22-12/14	DRAWER 1013 58.39	MULESHOE TX,79347-10	01/09/2023	58.39 PAID
23.130 517635	12/31/2022	42 PRCT 2- 11/14/22-12/14/22	BAILEY COUNTY ELECTRIC C 2.53 KWH	DRAWER 1013 99.48	MULESHOE TX,79347-10	01/09/2023	99.48 PAID
23.132 517637	12/31/2022	42 PRCT 3-11/14/22-12/14/22	BAILEY COUNTY ELECTRIC C 452KWH	DRAWER 1013 100.57	MULESHOE TX,79347-10	01/09/2023	100.57 PAID
23.390 519636	01/31/2023	42 PRCT 2-12/14/22-01/14/23	BAILEY COUNTY ELECTRIC C 374 KWH	DRAWER 1013 132.67	MULESHOE TX,79347-10	02/13/2023	132.67 PAID
23.394 519823	01/31/2023	42 NON DEPT-12/14/22-01/14/22	BAILEY COUNTY ELECTRIC C 124 KWH ENOC	DRAWER 1013 60.10	MULESHOE TX,79347-10	02/13/2023	60.10 PAID
23.392 519638	01/31/2023	42 PRCT 3-12/14/22-01/14/23	BAILEY COUNTY ELECTRIC C 377 KWH	DRAWER 1013 89.33	MULESHOE TX,79347-10	02/13/2023	89.33 PAID
23.393 519639	01/31/2023	42 PRCT 4-12/14/22-01/14/23	BAILEY COUNTY ELECTRIC C 1066 KWH	DRAWER 1013 208.01	MULESHOE TX,79347-10	02/13/2023	208.01 PAID
23.391 519637	01/31/2023	42 PRCT 1-12/14/22-01/14/23	BAILEY COUNTY ELECTRIC C O KWH USED	DRAWER 1013 42.50	MULESHOE TX,79347-10	02/13/2023	42.50 PAID
23.962 523635	03/31/2023	42 PRCT 2-02/14/23-03/14/23	BAILEY COUNTY ELECTRIC C 332KWH	DRAWER 1013 128.41	MULESHOE TX,79347-10	04/10/2023	128.41 PAID
23.966		42	BAILEY COUNTY ELECTRIC C	DRAWER 1013	MULESHOE TX,79347-10	04/10/2023	54.03 PAID

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523820	03/31/2023	NON DEPT-02/14/23-03/14/23	64KWH	54.03			
23.964		42	BAILEY COUNTY ELECTRIC C	DRAWER 1013	MULESHOE TX,79347-10	04/10/2023	71.69 PAID
523637	03/31/2023	PRCT 3-02/14/23-03/14/23	224 KWH	71.69			
23.965		42	BAILEY COUNTY ELECTRIC C	DRAWER 1013	MULESHOE TX,79347-10	04/10/2023	161.95 PAID
523638	03/31/2023	PRCT 4-02/14/23-03/14/23	23665 KWH	161.95			
23.963		42	BAILEY COUNTY ELECTRIC C	DRAWER 1013	MULESHOE TX,79347-10	04/10/2023	47.50 PAID
523636	03/31/2023	PRCT 1-02/14/23-03/14/23		47.50			
22.3375		42	BAILEY COUNTY ELECTRIC C	DRAWER 1013	MULESHOE TX,79347-10	12/12/2022	101.63 PAID
515635	11/30/2022	PRCT 2 - 10/12/22-11/14/22	2.53 KW USED	101.63			
22.3377		42	BAILEY COUNTY ELECTRIC C	DRAWER 1013	MULESHOE TX,79347-10	12/12/2022	64.18 PAID
515637	11/30/2022	PRCT 3 - 10/12/22-11/14/22	150 KWH USED	64.18			
22.3376		42	BAILEY COUNTY ELECTRIC C	DRAWER 1013	MULESHOE TX,79347-10	12/12/2022	46.82 PAID
515636	11/30/2022	PRCT 1 - 10/12-11/14/22	.51 KW USED	46.82			
22.3378		42	BAILEY COUNTY ELECTRIC C	DRAWER 1013	MULESHOE TX,79347-10	12/12/2022	136.39 PAID
515638	11/30/2022	PRCT 4 - 10/12/22 - 11/14/22	426 KWH US	136.39			
23.1517		42	BAILEY COUNTY ELECTRIC C	DRAWER 1013	MULESHOE TX,79347-10	06/12/2023	76.90 PAID
527637	05/15/2023	PRCT 3 - 279 KWH USED	04/14-05/14/23	76.90			
23.1515		42	BAILEY COUNTY ELECTRIC C	DRAWER 1013	MULESHOE TX,79347-10	06/12/2023	117.49 PAID
527635	05/15/2023	PRCT 2 - 252 KWH USED	04/14-05/14/23	117.49			
23.1519		42	BAILEY COUNTY ELECTRIC C	DRAWER 1013	MULESHOE TX,79347-10	06/12/2023	62.12 PAID
527818	05/15/2023	ENOCHS CEMETERY	04/14-05/14/23	62.12			
23.1518		42	BAILEY COUNTY ELECTRIC C	DRAWER 1013	MULESHOE TX,79347-10	06/12/2023	108.62 PAID
527638	05/15/2023	PRCT 4 - 189 KWH USED	04/14-05/14/23	108.62			
23.1516		42	BAILEY COUNTY ELECTRIC C	DRAWER 1013	MULESHOE TX,79347-10	06/12/2023	47.50 PAID
527636	05/15/2023	PRCT 1 - 0 KWH USED	04/14-05/14/23	47.50			
23.685		42	BAILEY COUNTY ELECTRIC C	DRAWER 1013	MULESHOE TX,79347-10	03/13/2023	96.06 PAID
521638	02/28/2023	PRCT 3-01/14/23-02/14/23	458KWH	96.06			

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23.687		42	BAILEY COUNTY ELECTRIC C	DRAWER 1013	MULESHOE TX,79347-10	03/13/2023	61.91 PAID
521822	02/28/2023	NON DEPT-ECNOHS CEMETERY 01/14/23-02/14		61.91			
23.683		42	BAILEY COUNTY ELECTRIC C	DRAWER 1013	MULESHOE TX,79347-10	03/13/2023	150.08 PAID
521636	02/28/2023	PRCT 2-01/14/23-02/14/23-540KWH		150.08			
23.684		42	BAILEY COUNTY ELECTRIC C	DRAWER 1013	MULESHOE TX,79347-10	03/13/2023	42.50 PAID
521637	02/28/2023	PRCT 1-01/14/23-02/14/23		42.50			
23.686		42	BAILEY COUNTY ELECTRIC C	DRAWER 1013	MULESHOE TX,79347-10	03/13/2023	215.96 PAID
521639	02/28/2023	PRCT 4-01/14/23-02/14/23 1188 KWH		215.96			

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