

BAILEY COUNTY
 Claim Invoice Register
 From 10/01/2023 To 04/30/2024

Claim Invoice	Claim Description	Vendor	Vendor Name	Vendor Address	Claim Date	Claim Amount	Status
Inv. Date	Invoice Description	Inv. Amount	Job	Job Description			
23.3241		42	BAILEY COUNTY ELECTRIC C	DRAWER 1013 MULESHOE TX,79347-10	12/11/2023	351.98	PAID
539635	11/30/2023	PRCT 2-10/14/23-11/14/23	229KWH	100.07			
539636	11/30/2023	PRCT 1-10/14/23-11/14/23	0KWH	47.50			
539637	11/30/2023	PRCT 3-10/14/23-11/14/23	53KWH	47.60			
539638	11/30/2023	PRCT 4-10/14/23-11/14/23	312KWH	107.73			
539814	11/30/2023	NON DEPT-ECNOCHS CEMETERY	75 KWH	49.08			
23.2959		42	BAILEY COUNTY ELECTRIC C	DRAWER 1013 MULESHOE TX,79347-10	11/13/2023	47.50	PAID
537636	10/31/2023	PRCT 1 - 0 KWH USED	9/14-10/14/23	47.50			
23.2958		42	BAILEY COUNTY ELECTRIC C	DRAWER 1013 MULESHOE TX,79347-10	11/13/2023	95.15	PAID
537635	10/31/2023	PRCT 2 - 97 KWH USED - 2.53 KW USED	09/	95.15			
24.113		42	BAILEY COUNTY ELECTRIC C	DRAWER 1013 MULESHOE TX,79347-10	01/09/2024	460.26	PAID
541635	01/03/2024	PRCT 2-11/14-12/14/23	388KWH	123.39			
541636	01/03/2024	PRCT 1-11/14-12/14/23	0KWH	47.50			
541637	01/03/2024	PRCT 3-11/14-12/14/23	241KWH	67.12			
541638	01/03/2024	PRCT 4-11/14-12/14/23	887KWH	167.15			
541814	01/03/2024	NON DEPT-ENCOHS CEMETERY	107KWH 11/14/2	55.10			
24.331		42	BAILEY COUNTY ELECTRIC C	DRAWER 1013 MULESHOE TX,79347-10	02/12/2024	47.50	PAID
543636	01/31/2024	PRCT 1-12/14/23-01/14/24	0KWH	47.50			
24.333		42	BAILEY COUNTY ELECTRIC C	DRAWER 1013 MULESHOE TX,79347-10	02/12/2024	181.42	PAID
543638	01/31/2024	PRCT 4-12/14/23-01/14/24	1047KWH	181.42			
24.334		42	BAILEY COUNTY ELECTRIC C	DRAWER 1013 MULESHOE TX,79347-10	02/12/2024	66.85	PAID
543813	01/31/2024	12/14/23-01/14/24	238 KWH USED	66.85			
24.330		42	BAILEY COUNTY ELECTRIC C	DRAWER 1013 MULESHOE TX,79347-10	02/12/2024	131.10	PAID
543635	01/31/2024	PRCT 2-12/14/23-01/14/24	486KWH	131.10			
24.332		42	BAILEY COUNTY ELECTRIC C	DRAWER 1013 MULESHOE TX,79347-10	02/12/2024	116.81	PAID
543637	01/31/2024	PRCT 3-12/14/23-01/14/24	795 KWH	116.81			
23.2961		42	BAILEY COUNTY ELECTRIC C	DRAWER 1013 MULESHOE TX,79347-10	11/13/2023	97.70	PAID
537638	10/31/2023	PRCT 4 - 134 KWH USED	09/14-10/14/23	97.70			
23.2960		42	BAILEY COUNTY ELECTRIC C	DRAWER 1013 MULESHOE TX,79347-10	11/13/2023	48.47	PAID
537637	10/31/2023	PRCT 3 - 46 KWH USED	09/14-10/14/23	48.47			

Prepared by: Tracy Torres
 Tracy Torres Treasurer

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 Printed 15:06:49 13 MAY 2024

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23.2962 537814	10/31/2023	42 BAILEY COUNTY ELECTRIC C NON DEPT - ENOCHS CEMETERY 95 KWH USED	52.34	DRAWER 1013 MULESHOE TX,79347-10	11/13/2023	52.34	PAID
24.910 547637	03/31/2024	42 BAILEY COUNTY ELECTRIC C PCT 3 ELECTRIC BILL FOR MARCH 2024 (248	67.75	DRAWER 1013 MULESHOE TX,79347-10	04/08/2024	67.75	PAID
24.912 5478109	03/31/2024	42 BAILEY COUNTY ELECTRIC C ELECTRIC BILL FOR ENOCHS CEMETERY MAR 2	51.69	DRAWER 1013 MULESHOE TX,79347-10	04/08/2024	51.69	PAID
24.911 547638	03/31/2024	42 BAILEY COUNTY ELECTRIC C PCT 4 ELECTRIC BILL FOR MARCH 2024 (488	131.27	DRAWER 1013 MULESHOE TX,79347-10	04/08/2024	131.27	PAID
24.908 547635	03/31/2024	42 BAILEY COUNTY ELECTRIC C PCT 2 ELECTRIC BILL FOR MARCH2024 (301K	112.94	DRAWER 1013 MULESHOE TX,79347-10	04/08/2024	112.94	PAID
24.909 547636	03/31/2024	42 BAILEY COUNTY ELECTRIC C PCT. 1 ELECTRIC BILL FOR MARCH2024	47.50	DRAWER 1013 MULESHOE TX,79347-10	04/08/2024	47.50	PAID
24.654 FEB. 2024	02/29/2024	42 BAILEY COUNTY ELECTRIC C PCT #1 ELECTRIC BILL FOR FEB	47.50	DRAWER 1013 MULESHOE TX,79347-10	03/11/2024	47.50	PAID
24.650 002-2024	02/29/2024	42 BAILEY COUNTY ELECTRIC C PCT. # 3 ELECTRIC BILL FOR FEB	105.96	DRAWER 1013 MULESHOE TX,79347-10	03/11/2024	105.96	PAID
24.652 FEB 2024	02/29/2024	42 BAILEY COUNTY ELECTRIC C ELECTRIC	179.89	DRAWER 1013 MULESHOE TX,79347-10	03/11/2024	179.89	PAID
24.653 FEB- 2024	02/29/2024	42 BAILEY COUNTY ELECTRIC C ELECTRIC - ENOCHS CEMETERY	57.97	DRAWER 1013 MULESHOE TX,79347-10	03/11/2024	57.97	PAID
24.651 02-2024	02/29/2024	42 BAILEY COUNTY ELECTRIC C PCT #2 ELECTRIC BILL FOR FEB	124.02	DRAWER 1013 MULESHOE TX,79347-10	03/11/2024	124.02	PAID

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