

**BAILEY COUNTY**  
 Claim Invoice Register  
 From 04/01/2024 To 09/30/2024

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>		
24.1136		28	CITY OF MULESHOE	215 SOUTH 1ST	MULESHOE TX,79347	05/13/2024	2,621.30 PAID
BLYCTYAPR24	03/22/2024	COUNTY CITY WATER	03/14-04/12/24	2621.30			
24.918		28	CITY OF MULESHOE	215 SOUTH 1ST	MULESHOE TX,79347	04/08/2024	2,637.10 PAID
BLY CTY MAR 2024	03/22/2024	COUNTY WATER/LIGHT SHARING		2637.10			
24.1406		28	CITY OF MULESHOE	215 SOUTH 1ST	MULESHOE TX,79347	07/08/2024	3,459.40 PAID
062024	06/26/2024	WATER 05/12-06/14/24	CONSUMP 509	3459.40			
24.1545		28	CITY OF MULESHOE	215 SOUTH 1ST	MULESHOE TX,79347	08/12/2024	3,608.80 PAID
72024	07/31/2024	WATER SEVICE 6/14-7/12/2024	USAGE 543 G	3608.80			
24.1686		28	CITY OF MULESHOE	215 SOUTH 1ST	MULESHOE TX,79347	09/09/2024	3,884.32 PAID
82724	08/27/2024	WATER - CONSUMPTION	613 GALS	3884.32			
24.1837		28	CITY OF MULESHOE	215 SOUTH 1ST	MULESHOE TX,79347	09/30/2024	3,843.56 PAID
92524	09/30/2024	WATER BILL 08/14-09/13/24		3843.56			
24.1269		28	CITY OF MULESHOE	215 SOUTH 1ST	MULESHOE TX,79347	06/10/2024	3,065.32 PAID
52024	05/23/2024	WATER BILLS 04/12-05/12/2024	- CONSUMP	3065.32			