

**BAILEY COUNTY**  
 Claim Invoice Register  
 From 05/01/2022 To 09/30/2022

| Claim                   | Claim Description | Vendor  | Vendor Name                                | Vendor Address        | Claim Date           | Claim Amount | Status      |
|-------------------------|-------------------|---|--|-----------------------|----------------------|--------------|-------------|
| Invoice                 | Inv. Date         | Invoice Description                           | Inv. Amount                                | Job                   | Job Description      |              |             |
| 22.1234<br>38302        | 04/30/2022        | 42<br>03/14/22-04/14/22                       | BAILEY COUNTY ELECTRIC C<br>206 KWH        | DRAWER 1013<br>66.89  | MULESHOE TX,79347-10 | 05/09/2022   | 66.89 PAID  |
| 22.1232<br>38300 043022 | 04/30/2022        | 42<br>03/14/22-04/14/22                       | BAILEY COUNTY ELECTRIC C<br>174KWH         | DRAWER 1013<br>102.90 | MULESHOE TX,79347-10 | 05/09/2022   | 102.90 PAID |
| 22.1236<br>280850       | 04/30/2022        | 42<br>03/14/22-04/14/22                       | BAILEY COUNTY ELECTRIC C<br>49KWH          | DRAWER 1013<br>49.93  | MULESHOE TX,79347-10 | 05/09/2022   | 49.93 PAID  |
| 22.1235<br>38303 043022 | 04/30/2022        | 42<br>03/14/22-04/14/22                       | BAILEY COUNTY ELECTRIC C<br>199KWH, 603KWH | DRAWER 1013<br>170.74 | MULESHOE TX,79347-10 | 05/09/2022   | 170.74 PAID |
| 22.1233<br>38301        | 04/30/2022        | 42<br>03/14/22-04/14/22                       | BAILEY COUNTY ELECTRIC C<br>.51 KWH        | DRAWER 1013<br>46.82  | MULESHOE TX,79347-10 | 05/09/2022   | 46.82 PAID  |
| 22.2386<br>509636       | 08/31/2022        | 42<br>PRCT 2-07/14/22-08/14/22                | BAILEY COUNTY ELECTRIC C<br>70 KWH         | DRAWER 1013<br>95.64  | MULESHOE TX,79347-10 | 09/12/2022   | 95.64 PAID  |
| 22.2388<br>509638       | 08/31/2022        | 42<br>PRCT 3-07/14/22-08/14/22                | BAILEY COUNTY ELECTRIC C<br>138 KWH        | DRAWER 1013<br>61.07  | MULESHOE TX,79347-10 | 09/12/2022   | 61.07 PAID  |
| 22.2387<br>509637       | 08/31/2022        | 42<br>PRCT 1-07/14/22-08/14/22                | BAILEY COUNTY ELECTRIC C<br>.51KWH         | DRAWER 1013<br>46.82  | MULESHOE TX,79347-10 | 09/12/2022   | 46.82 PAID  |
| 22.2389<br>509639       | 08/31/2022        | 42<br>PRCT 4-07/14/22-08/14/22                | BAILEY COUNTY ELECTRIC C<br>270 KWH        | DRAWER 1013<br>115.72 | MULESHOE TX,79347-10 | 09/12/2022   | 115.72 PAID |
| 22.2390<br>509826       | 08/31/2022        | 42<br>NON DEPT-ENOCHS CEMETERY 07/14/22-08/14 | BAILEY COUNTY ELECTRIC C                   | DRAWER 1013<br>61.07  | MULESHOE TX,79347-10 | 09/12/2022   | 61.07 PAID  |
| 22.1498<br>503637       | 05/31/2022        | 42<br>04/14/22-05/09/22, 05/09/22-05/14/22    | BAILEY COUNTY ELECTRIC C<br>.5             | DRAWER 1013<br>46.82  | MULESHOE TX,79347-10 | 06/13/2022   | 46.82 PAID  |
| 22.1497<br>503636       | 05/31/2022        | 42<br>04/14/22-05/14/22                       | BAILEY COUNTY ELECTRIC C<br>2.57KWH        | DRAWER 1013<br>100.18 | MULESHOE TX,79347-10 | 06/13/2022   | 100.18 PAID |
| 22.1499<br>503638       | 05/31/2022        | 42<br>04/14/22-05/14/22                       | BAILEY COUNTY ELECTRIC C<br>54KWH          | DRAWER 1013<br>50.48  | MULESHOE TX,79347-10 | 06/13/2022   | 50.48 PAID  |
| 22.1500<br>503639       | 05/31/2022        | 42<br>04/14/22-0514/22                        | BAILEY COUNTY ELECTRIC C<br>394            | DRAWER 1013<br>126.69 | MULESHOE TX,79347-10 | 06/13/2022   | 126.69 PAID |

Prepared by: Shonda Black  
 Shonda L Black Treasurer

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**BAILEY COUNTY**  
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From 05/01/2022 To 09/30/2022

| Claim Invoice     | Claim Description | Vendor  | Vendor Name                         | Vendor Address        | Claim Date           | Claim Amount | Status      |
|-------------------|-------------------|---|-------------------------------------|-----------------------|----------------------|--------------|-------------|
| Invoice           | Inv. Date         | Invoice Description                           | Inv. Amount                         | Job                   | Job Description      |              |             |
| 22.1501<br>503831 | 05/31/2022        | 42<br>04/14/22-05/14/22                       | BAILEY COUNTY ELECTRIC C<br>167KWH  | DRAWER 1013<br>62.67  | MULESHOE TX,79347-10 | 06/13/2022   | 62.67 PAID  |
| 22.2112<br>507638 | 07/31/2022        | 42<br>PRCT 3-06/14/22-07/14/22                | BAILEY COUNTY ELECTRIC C<br>132 KWH | DRAWER 1013<br>59.88  | MULESHOE TX,79347-10 | 08/08/2022   | 59.88 PAID  |
| 22.2114<br>507826 | 07/31/2022        | 42<br>NON DEP-ENOCHS CEMETERY 06/14/22-07/14/ | BAILEY COUNTY ELECTRIC C            | DRAWER 1013<br>55.59  | MULESHOE TX,79347-10 | 08/08/2022   | 55.59 PAID  |
| 22.2110<br>507636 | 07/31/2022        | 42<br>PRCT 2-06/14/22-07/14/22                | BAILEY COUNTY ELECTRIC C<br>102 KWH | DRAWER 1013<br>99.09  | MULESHOE TX,79347-10 | 08/08/2022   | 99.09 PAID  |
| 22.2113<br>507639 | 07/31/2022        | 42<br>PRCT 4-06/14/22-07/14/22                | BAILEY COUNTY ELECTRIC C<br>247 KWH | DRAWER 1013<br>112.22 | MULESHOE TX,79347-10 | 08/08/2022   | 112.22 PAID |
| 22.2111<br>507637 | 07/31/2022        | 42<br>PRCT 1-06/14/22-07/14/22                | BAILEY COUNTY ELECTRIC C<br>0 KWH   | DRAWER 1013<br>46.82  | MULESHOE TX,79347-10 | 08/08/2022   | 46.82 PAID  |
| 22.2761<br>511639 | 09/30/2022        | 42<br>PRCT 4-08/14/22-09/14/22                | BAILEY COUNTY ELECTRIC C<br>187KWH  | DRAWER 1013<br>107.23 | MULESHOE TX,79347-10 | 09/30/2022   | 107.23 PAID |
| 22.2760<br>511638 | 09/30/2022        | 42<br>PRCT 3-08/14/22-09/14/22                | BAILEY COUNTY ELECTRIC C<br>131KWH  | DRAWER 1013<br>61.24  | MULESHOE TX,79347-10 | 09/30/2022   | 61.24 PAID  |
| 22.2762<br>511824 | 09/30/2022        | 42<br>ENOCHS CEMETERY-08/14/22-09/14/22       | BAILEY COUNTY ELECTRIC C<br>81KWH   | DRAWER 1013<br>55.21  | MULESHOE TX,79347-10 | 09/30/2022   | 55.21 PAID  |
| 22.1810<br>505639 | 06/30/2022        | 42<br>PRCT 4 - 245 KWH USED 05/14-06/14/22    | BAILEY COUNTY ELECTRIC C            | DRAWER 1013<br>111.29 | MULESHOE TX,79347-10 | 07/11/2022   | 111.29 PAID |
| 22.1811<br>505830 | 06/30/2022        | 42<br>ENOCHS CEMETARY - 82 KWH USED 05/14-06/ | BAILEY COUNTY ELECTRIC C            | DRAWER 1013<br>53.86  | MULESHOE TX,79347-10 | 07/11/2022   | 53.86 PAID  |
| 22.2759<br>511637 | 09/30/2022        | 42<br>PRCT 1-08/14/22-09/14/22                | BAILEY COUNTY ELECTRIC C<br>0.51KWH | DRAWER 1013<br>46.82  | MULESHOE TX,79347-10 | 09/30/2022   | 46.82 PAID  |
| 22.2758<br>511636 | 09/30/2022        | 42<br>PRCT 2-08/14/22-09/14/22                | BAILEY COUNTY ELECTRIC C<br>74KWH   | DRAWER 1013<br>97.20  | MULESHOE TX,79347-10 | 09/30/2022   | 97.20 PAID  |
| 22.1808           |                   | 42  | BAILEY COUNTY ELECTRIC C            | DRAWER 1013           | MULESHOE TX,79347-10 | 07/11/2022   | 46.82 PAID  |

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From 05/01/2022 To 09/30/2022

| <u>Claim</u>   | <u>Claim Description</u> | <u>Vendor</u>                       | <u>Vendor Name</u> | <u>Vendor Address</u> |                        |            | <u>Claim Date</u> | <u>Claim Amount</u> | <u>Status</u> |
|----------------|--------------------------|-------------------------------------|--------------------|-----------------------|------------------------|------------|-------------------|---------------------|---------------|
| <u>Invoice</u> | <u>Inv. Date</u>         | <u>Invoice Description</u>          | <u>Inv. Amount</u> | <u>Job</u>            | <u>Job Description</u> |            |                   |                     |               |
| 505637         | 06/30/2022               | PRCT 1 - .51 KW USED 05/14-06/14/22 | 46.82              |                       |                        |            |                   |                     |               |
| 22.1807        |                          | 42 BAILEY COUNTY ELECTRIC C         | DRAWER 1013        | MULESHOE              | TX,79347-10            | 07/11/2022 | 94.19             | PAID                |               |
| 505636         | 06/30/2022               | PRECT 2 67 KWH USED 05/14-06/14/22  | 94.19              |                       |                        |            |                   |                     |               |
| 22.1809        |                          | 42 BAILEY COUNTY ELECTRIC C         | DRAWER 1013        | MULESHOE              | TX,79347-10            | 07/11/2022 | 51.43             | PAID                |               |
| 505638         | 06/30/2022               | PRCT 3 - 60 KWH USED 05/14-06/14/22 | 51.43              |                       |                        |            |                   |                     |               |