

BAILEY COUNTY
Claim Invoice Register
From 08/01/2023 To 09/30/2023

Claim Invoice	Claim Description	Vendor	Vendor Name	Vendor Address	Claim Date	Claim Amount	Status
Inv. Date	Inv. Description	Inv. Amount	Job	Job Description			
23.2101 531636	07/31/2023 PRCT 1-06/14/23-07/14/23	42	BAILEY COUNTY ELECTRIC C	DRAWER 1013 MULESHOE TX,79347-10	08/15/2023	47.50	PAID
23.2103 531638	07/31/2023 PRCT 4-06/14/23-07/14/23 207KWH	42	BAILEY COUNTY ELECTRIC C	DRAWER 1013 MULESHOE TX,79347-10	08/15/2023	105.79	PAID
23.2102 531637	07/31/2023 PRCT 3-06/14/23-07/14/23 209 KWH	42	BAILEY COUNTY ELECTRIC C	DRAWER 1013 MULESHOE TX,79347-10	08/15/2023	63.87	PAID
23.2100 531635	07/31/2023 PRCT 2-06/14/23-07/14/23 110KWH	42	BAILEY COUNTY ELECTRIC C	DRAWER 1013 MULESHOE TX,79347-10	08/15/2023	97.44	PAID
23.2104 531815	07/31/2023 NON DEPT-ENOCHS CEMETERY 06/14/23-07/14	42	BAILEY COUNTY ELECTRIC C	DRAWER 1013 MULESHOE TX,79347-10	08/15/2023	54.03	PAID
23.2390 533636	08/31/2023 PRCT 1-07/14/23-08/14/23 0 KWH USED	42	BAILEY COUNTY ELECTRIC C	DRAWER 1013 MULESHOE TX,79347-10	09/11/2023	47.50	PAID
23.2392 533638	08/31/2023 PRCT 4-07/14/23-08/14/23 193KWH	42	BAILEY COUNTY ELECTRIC C	DRAWER 1013 MULESHOE TX,79347-10	09/11/2023	104.46	PAID
23.2391 533637	08/31/2023 PRCT 3-07/14/23-08/14/23 68KWH USED	42	BAILEY COUNTY ELECTRIC C	DRAWER 1013 MULESHOE TX,79347-10	09/11/2023	51.48	PAID
23.2393 533814	08/31/2023 NON DEPT-EMOCHS CEMETERY-113 KWH USED	42	BAILEY COUNTY ELECTRIC C	DRAWER 1013 MULESHOE TX,79347-10	09/11/2023	55.43	PAID
23.2389 533635	08/31/2023 PRCT 2-07/14/23-08/14/23 147 KWH USED	42	BAILEY COUNTY ELECTRIC C	DRAWER 1013 MULESHOE TX,79347-10	09/11/2023	99.98	PAID
23.2653 535638	09/30/2023 PRCT 4 08/14-09/14/2023 208 KWH USED	42	BAILEY COUNTY ELECTRIC C	DRAWER 1013 MULESHOE TX,79347-10	09/30/2023	103.61	PAID
23.2651 535636	09/30/2023 PRC T 1 - 08/14-09/14/23 1 MLT UNIT	42	BAILEY COUNTY ELECTRIC C	DRAWER 1013 MULESHOE TX,79347-10	09/30/2023	47.50	PAID
23.2654 535814	09/30/2023 ENOCHS CEMETERY - 08/14-09/14 102 KWH U	42	BAILEY COUNTY ELECTRIC C	DRAWER 1013 MULESHOE TX,79347-10	09/30/2023	52.89	PAID
23.2650 535635	09/30/2023 PRCT 2 - 08/14-09/14/2023 91 KWH USED 2	42	BAILEY COUNTY ELECTRIC C	DRAWER 1013 MULESHOE TX,79347-10	09/30/2023	95.63	PAID

Prepared by: Tracy Torres
Tracy Torres Treasurer

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From 08/01/2023 To 09/30/2023

<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>			
23.2652		42	BAILEY COUNTY ELECTRIC C	DRAWER 1013	MULESHOE	TX,79347-10	09/30/2023	47.69	PAID
535637	09/30/2023	PRCT 3 - 08/14-09/14/2023	36 KWH USED	47.69					

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