

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

Claim Invoice	Claim Description	Vendor Invoice	Vendor Name	Vendor Address	Claim Date	Claim Amount	Status
Inv. Date	Invoice Description	Inv. Amount	Job	Job Description			
23.2278 1952 C	08/21/2023	28	CITY OF MULESHOE LEC/EMS TANGO TANGO ANNUAL FEE EMERGENC	215 SOUTH 1ST MULESHOE TX,79347	08/21/2023	4,660.00	PAID
				4660.00			
23.2113 06/15-07/15	07/26/2023	28	CITY OF MULESHOE COUNTY WATER SERVICE- 06/15-07/15/23 CO	215 SOUTH 1ST MULESHOE TX,79347	08/15/2023	2,874.35	PAID
				2874.35			
23.2398 BLY CTY CH 083023	08/30/2023	28	CITY OF MULESHOE COUNTY SERVICE WATER 07/15/23-08/16/23	215 SOUTH 1ST MULESHOE TX,79347	09/11/2023	3,423.66	PAID
				3423.66			
23.2664 09/27/2023	09/30/2023	28	CITY OF MULESHOE COUNTY WATER BILLS 08/16-09/15/23 CONSU	215 SOUTH 1ST MULESHOE TX,79347	09/30/2023	3,672.43	PAID
				3672.43			