

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

Claim Invoice	Claim Description	Vendor Invoice	Vendor Name	Vendor Address	Claim Date	Claim Amount	Status
	Inv. Date	Invoice Description	Inv. Amount	Job Job Description			
24.918 BLY CTY MAR 2024	03/22/2024	28 CITY OF MULESHOE COUNTY WATER/LIGHT SHARING	2637.10	215 SOUTH 1ST MULESHOE TX,79347	04/08/2024	2,637.10	PAID
24.661 BLY CTY FEB 2024	02/06/2024	28 CITY OF MULESHOE COUNTY WATER/LIGHT SHARING	2867.68	215 SOUTH 1ST MULESHOE TX,79347	03/11/2024	2,867.68	PAID
24.343 BLY CTY CH 012024	02/02/2024	28 CITY OF MULESHOE COUNTY WATER USAGE	2343.44	215 SOUTH 1ST MULESHOE TX,79347	02/12/2024	2,343.44	PAID
23.2973 BLY CTY CH 1023	10/01/2023	28 CITY OF MULESHOE COUNTY WATER BILL	3799.38	215 SOUTH 1ST MULESHOE TX,79347	11/13/2023	3,799.38	PAID
23.3245 11/27/2023	11/27/2023	28 CITY OF MULESHOE COUNTY WATER SERVICE 10/13-11/15/2023 5	3628.54	215 SOUTH 1ST MULESHOE TX,79347	12/11/2023	3,628.54	PAID
24.115 BLY CTY CH 122023	01/01/2024	28 CITY OF MULESHOE COUNTY WATER SERVICE 11/15/23-12/15/23	2839.28	215 SOUTH 1ST MULESHOE TX,79347	01/09/2024	2,839.28	PAID