

BAILEY COUNTY
 Claim Invoice Register
 From 07/01/2025 To 09/30/2025

Claim	Claim Description	Vendor	Vendor Name	Vendor Address	Claim Date	Claim Amount	Status
Invoice	Inv. Date	Invoice	Description	Inv. Amount	Job	Job Description	
25.1430		42	BAILEY COUNTY ELECTRIC C	DRAWER 1013	MULESHOE TX,79347-10	09/30/2025	382.76 PAID
584095	09/30/2025	PRCT 2	- kWh 129 8/14-09/14/2025	101.09			
584096	09/30/2025	PRCT 1	- Kw 0.51 08/14-09/14/2025	51.87			
584097	09/30/2025	PRCT 3	- 105kWh 08/14-09/14/2025	53.82			
584098	09/30/2025	PRCT 4	- 346 kWh 08/14-09/14/2025	118.23			
584264	09/30/2025	ENOCHS	CEMETERY 138kWh 08/14-09/14/2025	57.75			
25.1258		42	BAILEY COUNTY ELECTRIC C	DRAWER 1013	MULESHOE TX,79347-10	09/08/2025	348.37 PAID
582095	08/31/2025	PRCT 2	- 7/14-08/14/25 129kWh	103.85			
582096	08/31/2025	PRCT 2	- 07/14-08/14/2025 47.50kWh	51.87			
582097	08/31/2025	PRCT 3	- 07/14-08/14/25 93kWh	52.76			
582098	08/31/2025	PRCT 4	- 07/14-08/14/25 376kWh	84.89			
582264	08/31/2025	ENOCHS	CEMETERY 07/14-08/14/2025 9.50kW	55.00			
25.1115		42	BAILEY COUNTY ELECTRIC C	DRAWER 1013	MULESHOE TX,79347-10	08/11/2025	407.18 PAID
580095	07/31/2025	PRCT 2	-06/14/25-07/14/25 2.80 KWH	98.03			
580096	07/31/2025	PRCT 1	-06/14/25-07/14/25 0.51 KWH	51.87			
580097	07/31/2025	PRCT 3	-06/14/25-07/14/25 112 KWH	51.91			
580098	07/31/2025	PRCT 4	-06/14/25-07/14/25 LOCATION 250KW	151.61			
580264	07/31/2025	NON DEPT	-06/14/25-07/14/25 ENOCHS CEMET	53.76			
25.982		42	BAILEY COUNTY ELECTRIC C	DRAWER 1013	MULESHOE TX,79347-10	07/14/2025	378.51 PAID
578095	06/30/2025	PRCT 2	- ELECTRICITY 5/14-6/14/25 2.97k	100.89			
578096	06/30/2025	PRCT 1	- ELECTRICITY 05/14-06/14/25 0.	51.87			
578097	06/30/2025	PRCT 3	- ELECTRICITY 5/14-6/14/25 96kWh	50.80			
578098	06/30/2025	PRCT 4	- ELECTRICITY 5/14-6/14/25 514k	122.15			
578264	06/30/2025	ENOCHS	CEMETERY - ELECTRICITY 5/14-6/14	52.80			