BAILEY COUNTY
Claim Invoice Register
From 04/01/2025 To 06/30/2025

Claim / Invoice	Claim Description / Inv. Date	Vendor / Invoice Description	Vendor Name / Inv. Amount	Vendor Address / Job	Job Description	Claim Date	Claim Amount	Status
25.832		42	BAILEY COUNTY ELECTRIC C	DRAWER 1013	MULESHOE	TX,79347-10	06/09/2025	386.20	PAID
576095	05/31/2025	PRCT 2 - ELECTRICITY 04/1405/14/25 299.	109.13					
576096	05/31/2025	PRCT 1 - ELECTRICITY 04/14-05/14/25 0.	51.87					
576097	05/31/2025	PRCT 3 - ELECTRICITY 04/14-05/14/25 79k	49.64					
576098	05/31/2025	PRCT 4 - ELECTRICITY 04/14-05/14/25 52	123.04					
576265	05/31/2025	ENOCHS CEMETERY 04/15-05/14/25 121kWh	52.52					
25.569		42	BAILEY COUNTY ELECTRIC C	DRAWER 1013	MULESHOE	TX,79347-10	04/14/2025	441.00	PAID
572095	03/31/2025	PRCT 2 - ELECTRICITY 2/14-3/14/25 313kW	116.29					
572096	03/31/2025	PRCT 1 - ELECTRICITY 02/14-03/14/25 0kW	47.50					
572097	03/31/2025	PRCT 3 - ELECTRICITY 2/14-3/14/25 170k	57.75					
572098	03/31/2025	PRCT 4 - ELECTRICITY 2/14-3/14/25 709kW	166.65					
572265	03/31/2025	ENOCHS CEMETERY - ELECTRICITY 2/14-3/14	52.81					
25.702		42	BAILEY COUNTY ELECTRIC C	DRAWER 1013	MULESHOE	TX,79347-10	05/12/2025	416.49	PAID
574095	04/30/2025	PRCT 2 - ELECTRICITY 3/14-4/14/25 271kW	109.89					
574096	04/30/2025	PRCT 1 - ELECTRICITY 3/14-04/14/25 5.79	54.52					
574097	04/30/2025	PRCT 3 - ELECTRICITY 3/14-4/14/25 152 k	56.33					
574098	04/30/2025	PRCT 4 - ELECTRICITY 3/14-04/14/25 706k	142.78					
574265	04/30/2025	ENOCHS CEMETERY 03/14-04/14/25 103kWh	52.97					