

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
<u>Invoice</u>	<u>Inv. Date</u>	<u>Invoice Description</u>	<u>Inv. Amount</u>	<u>Job</u>	<u>Job Description</u>		
25.1263		28	CITY OF MULESHOE	215 SOUTH 1ST	09/08/2025	2,428.08	PAID
8222025	08/22/2025	WATER 7/17-08/16/25 CONSUMPTION 76427		2428.08	MULESHOE TX,79347		
25.1119		28	CITY OF MULESHOE	215 SOUTH 1ST	08/11/2025	2,456.93	PAID
BLY CTY CH 072025	08/05/2025	UTILITIES WATER CONSUMPTION 283 06/13/2		2456.93	MULESHOE TX,79347		
25.987		28	CITY OF MULESHOE	215 SOUTH 1ST	07/14/2025	2,200.94	PAID
BLY CTY CH 07/25	07/02/2025	UTILITIES WATER-226 CONSUMPTION-5/15/25		2200.94	MULESHOE TX,79347		
25.1436		28	CITY OF MULESHOE	215 SOUTH 1ST	09/30/2025	3,832.58	PAID
092025	09/30/2025	WATER CONSUMPTION 26,514 08/16-09/15/20		3106.92			
0128785	09/30/2025	EMS - ANTENEX ON TOWER		362.83			
0128785-IN	09/30/2025	LEC - ANTENNA ON TOWER S.O PART		362.83			

Prepared by: Tracy Torres
 Tracy Torres Treasurer

AP.INVOICE.DETAIL
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