## BAILEY COUNTY

## Claim Invoice Register

## From 04/01/2025 To 06/30/2025

Claim	Claim Description	Vendor	Vendor Name	Vendor Address	\$		Claim Date	Claim Amount Status
Invoice	Inv. Date I	Invoice	Description	Inv. Amount Jo	b J	ob Descripti	on_	
25.572		28	CITY OF MULESHOE	215 SOUTH 1ST	MULESHOE	TX,79347	04/14/2025	1,913.70 PAID
32025	03/21/2025 W	VATER US	SAGE 02/14-03/17/25 1334 USAGE	1913.70				
25.835		28	CITY OF MULESHOE	215 SOUTH 1ST	MULESHOE	TX,79347	06/09/2025	1,832.34 PAID
1832.34	06/01/2025 W	VATER CO	ONSUMPTION 145 04/14-05/15/25	1832.34				
25.706		28	CITY OF MULESHOE	215 SOUTH 1ST	MULESHOE	TX,79347	05/12/2025	1,818.92 PAID
42425	04/24/2025 W	VATER BI	ILL 03/17-04/17/25 COMSUMPTION 1	1818.92				
	04/24/2025 W				MULESHOE	TX,79347	05/12/2025	1,818.92 PAID