

BAILEY COUNTY
Claim Invoice Register
From 10/01/2024 To 04/30/2025

Claim	Claim Description	Vendor	Vendor Name	Vendor Address	Claim Date	Claim Amount	Status
Invoice	Inv. Date	Invoice Description	Inv. Amount	Job	Job Description		
24.1999		28	CITY OF MULESHOE	215 SOUTH 1ST MULESHOE TX,79347	11/12/2024	3,570.26	PAID
102024	10/25/2024	WATER BILL 9/13-10/17/24 CONSUMPTION 48	3570.26				
25.436		28	CITY OF MULESHOE	215 SOUTH 1ST MULESHOE TX,79347	03/10/2025	1,941.30	PAID
022025	02/24/2025	WATER BILL 01/15-02/14/25 COMSUM -109	1941.30				
24.2065		28	CITY OF MULESHOE	215 SOUTH 1ST MULESHOE TX,79347	11/25/2024	4,490.00	PAID
3015	11/13/2024	EMS - TANGO TANGO RADIO INTRGRATION 3YE	2245.00				
3015-A	11/12/2024	LEC - TANGOTANGO RADIO INTEGRATION (3YE	2245.00				
24.2125		28	CITY OF MULESHOE	215 SOUTH 1ST MULESHOE TX,79347	12/09/2024	2,660.14	PAID
122024	11/25/2024	WATER USAGE FOR 10/17-11/12/2024 CONSU	2660.14				
25.572		28	CITY OF MULESHOE	215 SOUTH 1ST MULESHOE TX,79347	04/14/2025	1,913.70	PAID
32025	03/21/2025	WATER USAGE 02/14-03/17/25 1334 USAGE	1913.70				
25.295		28	CITY OF MULESHOE	215 SOUTH 1ST MULESHOE TX,79347	02/10/2025	1,828.76	PAID
12025	01/24/2025	WATER FOR 12/16/24-01/15/2025 CINSUMP-7	1788.70				
122024-M	02/04/2025	MASONIC LODGE - WATER 12/16-12/30/24	40.06				
25.166		28	CITY OF MULESHOE	215 SOUTH 1ST MULESHOE TX,79347	01/13/2025	2,238.30	PAID
122024A	12/23/2024	WATER 11/13-12/16/24 CONSUMPTION 172	2238.30				