

BAILEY COUNTY
Claim Invoice Register
From 10/01/2025 To 03/30/2026

Claim	Claim Description	Vendor	Vendor Name	Vendor Address	Claim Date	Claim Amount	Status
Invoice	Inv. Date	Invoice Description	Inv. Amount	Job	Job Description		
25.1761		42 BAILEY COUNTY ELECTRIC C	DRAWER 1013	MULESHOE TX,79347-10	12/08/2025	514.13	PAID
589095	11/30/2025	PRCT 2 - 2138kWh 10/14-11/14/25	230.50				
589096	11/30/2025	PRCT 1 - 0.51kWh 10/14-11/14/25	51.87				
589097	11/30/2025	PRCT 3 - 179 kWh 10/14-11/14/25	60.40				
589098	11/30/2025	PRCT 4 - 351 kWh 10/14-11/14/25	118.67				
589264	11/30/2025	ENOCHS CEMETERY 10/14-11/14/25	52.69				
26.126		42 BAILEY COUNTY ELECTRIC C	DRAWER 1013	MULESHOE TX,79347-10	01/12/2026	774.01	PAID
591095	12/31/2025	PRCT 2 - ELECTRICITY 4218kWh 11/14-12/1	431.87				
591096	12/31/2025	PRCT 1 - ELECTRICITY 0.51kW 11/14-12/14	51.87				
591097	12/31/2025	PRCT 3 - ELECTRICITY 416kWh 11/14-12/14	81.44				
591098	12/31/2025	PRCT 4 - ELECTRICITY 759 kWh 11/14-12/1	154.89				
591264	12/31/2025	ENOCHS CEMETERY - ELECTRICITY 95kWh	53.94				
26.266		42 BAILEY COUNTY ELECTRIC C	DRAWER 1013	MULESHOE TX,79347-10	02/09/2026	810.44	PAID
593095	01/31/2026	PCRT 2 - ELECTRICITY 4526kWh 12/14/25-0	457.19				
593096	01/31/2026	PRCT 1 - ELECTRICITY 0kWh 12/14/25-01/1	51.87				
593097	01/31/2026	PRCT 3 - ELECTRICITY 519kWh 12/14/25-01	90.59				
593098	01/31/2026	PRCT 4 - ELECT 782kWh 12/14/25-01/14/26	156.94				
593264	01/31/2026	ENOCHS CEMETERY ELECT 94kWh 12/14/25-01	53.85				
26.409		42 BAILEY COUNTY ELECTRIC C	DRAWER 1013	MULESHOE TX,79347-10	03/09/2026	869.23	PAID
595095	02/28/2026	PRCT 2 - ELECTRICITY 4441kWh 01/14-02/1	429.46				
595096	02/28/2026	PRCT 1 - ELECTRICITY .51kWh 01/14-02/14	51.87				
595097	02/28/2026	PRCT 3 - ELECTRICITY 934kWh 01/14-02/14	122.69				
595098	02/28/2026	PRCT 4 - ELECTRICITY 1441kWh 01/14-02/1	208.06				
595263	02/28/2026	ENOCHS CEMETERY - ELECTRICITY 01/14-02	57.15				
25.1627		42 BAILEY COUNTY ELECTRIC C	DRAWER 1013	MULESHOE TX,79347-10	11/10/2025	363.96	PAID
587554	10/31/2025	PRCT 2 - 148kWh AND 2.74 kW 09/14-10/14	98.49				
587555	10/31/2025	PRCT 1 - 0.51kW 09/14-10/14/25	51.87				
587556	10/31/2025	PRCT 3 - 106kWh 09/14-10/14/2025	52.09				
587557	10/31/2025	PRCT 4 - 323 kWh 09/14-10/14/25	110.79				
587723	10/31/2025	ENOCHS CEMETERY 84 kWh 09/14-10/14/25	50.72				

Prepared by: Tracy Torres
Tracy Torres Treasurer

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