

BAILEY COUNTY
Claim Invoice Register
From 11/30/2024 To 05/30/2025

Claim	Claim Description	Vendor	Vendor Name	Vendor Address	Claim Date	Claim Amount	Status
Invoice	Inv. Date	Invoice	Description	Inv. Amount	Job	Job Description	
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			
25.432		42	BAILEY COUNTY ELECTRIC C	DRAWER 1013	MULESHOE TX,79347-10	03/10/2025	456.35 PAID
570095	02/28/2025	PRCT 2 -	ELECTRICITY 01/14-02/14/25 294	110.97			
570096	02/28/2025	PRCT 1 -	ELECTRICITY 1/14-2/14/25 0kwh	47.50			
570097	02/28/2025	PRCT 3 -	ELECTRICITY 1/14-2/14/25 304kw	68.81			
570098	02/28/2025	PRCT 4 -	ELECTRICITY 1/14-2/14/25 1068k	171.30			
570266	02/28/2025	ENOCHS	CEMETERY - 164kwh 01/14-02/14/25	57.77			
25.292		42	BAILEY COUNTY ELECTRIC C	DRAWER 1013	MULESHOE TX,79347-10	02/10/2025	416.50 PAID
568095	01/31/2025	PRCT 2 -	ELECTRICITY 186kwh 12/14/24-01	106.34			
568096	01/31/2025	PRCT 1 -	ELECTRICITY 0kwh 12/14/24-01/1	47.50			
568097	01/31/2025	PRCT 3 -	ELECTRICITY 186 kwh 12/14/24-0	59.51			
568098	01/31/2025	PRCT 4 -	ELECTRICITY 777kwh 12/14/24-01	148.37			
568266	01/31/2025	ENOCHS	CEMETERY 126kwh 12/14/24-01/14	54.78			
25.163		42	BAILEY COUNTY ELECTRIC C	DRAWER 1013	MULESHOE TX,79347-10	01/13/2025	397.82 PAID
566095	12/31/2024	PRCT 2 -	ELECTRICITY 97kwh 11/14-12/14/	99.63			
566096	12/31/2024	PRCT 1 -	ELECTRICITY 0kwh 11/14-12/14/2	47.50			
566097	12/31/2024	PRCT 3 -	ELECTRICITY 140kwh 11/14-12/14	57.93			
566098	12/31/2024	PRCT 4 -	ELECTRICITY 601kwh 11/14-12/14	140.87			
566266	12/31/2024	ENOCHS	CEMETERY -ELECTRICITY 72kwh 11/	51.89			
24.2122		42	BAILEY COUNTY ELECTRIC C	DRAWER 1013	MULESHOE TX,79347-10	12/09/2024	357.00 PAID
5312	11/30/2024	ENOCHS	CEMETERY 10/14-11/14/2024 67kwh	51.45			
564095	11/30/2024	PRCT 2 -	ELECTRICITY 10/14-11/14/24 103	98.41			
564096	11/30/2024	PRCT 1 -	ELECTRICITY 10/14-11/14/24 0kw	47.50			
564097	11/30/2024	PRCT 3 -	ELECTRICITY 10/14-11/14/24 92k	53.67			
564098	11/30/2024	PRCT 4 -	ELECTRICITY 10/14-11/14/24 208	105.97			

Prepared by: Tracy Torres
Tracy Torres Treasurer

AP.INVOICE.DETAIL
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