

BAILEY COUNTY
 Claim Invoice Register
 From 04/01/2024 To 09/30/2024

Claim	Claim Description	Vendor	Vendor Name	Vendor Address	Claim Date	Claim Amount	Status
Invoice	Inv. Date	Invoice Description	Inv. Amount	Job	Job Description		
24.1213		356	WEST PLAINS TELECOMMUNIC	P. O. BOX 1012 MULESHOE, TX,7934	05/23/2024	408.75	PAID
18422-0665	05/23/2024	EXT OFF- PHONE BILL 992-111-2773		408.75			
24.1028		356	WEST PLAINS TELECOMMUNIC	P. O. BOX 1012 MULESHOE, TX,7934	04/08/2024	2,446.00	PAID
11100 MARCH 2024	04/01/2024	PHONE /FAX/INT		2446.00			
24.1029		356	WEST PLAINS TELECOMMUNIC	P. O. BOX 1012 MULESHOE, TX,7934	04/08/2024	203.78	PAID
11577 MARCH 2024	04/01/2024	PROB-PHONE/FAX/INT		203.78			
24.1193		356	WEST PLAINS TELECOMMUNIC	P. O. BOX 1012 MULESHOE, TX,7934	05/13/2024	2,635.15	PAID
111000524	04/29/2024	COUNTY PHONES/FAXES/INT FOR APRIL 2024		2400.00			
115770524	04/29/2024	CSCD PHONE APRIL 2024		203.78			
117420524	04/29/2024	DJ - PHONE -APRIL2024		31.37			
24.1030		356	WEST PLAINS TELECOMMUNIC	P. O. BOX 1012 MULESHOE, TX,7934	04/08/2024	31.37	PAID
11742 MARCH 2024	04/01/2024	DC- PHONE BILL		31.37			
24.1606		356	WEST PLAINS TELECOMMUNIC	P. O. BOX 1012 MULESHOE, TX,7934	08/12/2024	2,678.86	PAID
82024	07/29/2024	DIST JDG - PHONE BILL 08/02-09/01/24		31.59			
820241	07/29/2024	PROB - PHONE 08/02-09/01/24		204.22			
0820242	07/29/2024	TELEPHONE, FAX & INTERNET 08/02-09/01/2		2443.05			
24.1733		356	WEST PLAINS TELECOMMUNIC	P. O. BOX 1012 MULESHOE, TX,7934	09/09/2024	2,718.86	PAID
92024	09/01/2024	PROB - PHONE BILL 09/01-10/01/24		204.22			
092024	09/01/2024	DC - PHONE BILL - 09/02-10.01/24		31.59			
92024X	09/01/2024	PHONE BILL 09/02-10/01/24		2483.05			
24.1449		356	WEST PLAINS TELECOMMUNIC	P. O. BOX 1012 MULESHOE, TX,7934	07/08/2024	2,713.76	PAID
062024	06/30/2024	PROB- PHONE SERVICE AND INTERNET FOR JU		204.22			
62024	06/30/2024	TELEPHONE, FAX AND INTERNET 07/02-08/01		2477.95			
6302024	06/30/2024	DST JDG - PHONE SERVICE FOR JUNE2024		31.59			
24.1310		356	WEST PLAINS TELECOMMUNIC	P. O. BOX 1012 MULESHOE, TX,7934	06/10/2024	2,635.15	PAID
11100-52024	06/01/2024	PHONE SERVICES MAY 2024		2400.00			
11577-5/2024	06/01/2024	CSCD-PHONE MAY 2024		203.78			
11742-052024-1	06/01/2024	DJ-PHONE MAY 2024		31.37			