

BAILEY COUNTY
 Claim Invoice Register
 From 10/01/2023 To 04/30/2024

Claim Invoice	Claim Description	Vendor Invoice	Vendor Name	Vendor Address	Claim Date	Claim Amount	Status
Inv. Date	Inv. Description	Inv. Amount	Job	Job Description			
24.495 11577 FEB	01/29/2024	356	WEST PLAINS TELECOMMUNIC CSCD - PHONE -FAX -INTERNET 02/02-03/01	P. O. BOX 1012 MULESHOE, TX,7934 204.22	02/12/2024	204.22	PAID
24.494 11100 FEB	01/29/2024	356	WEST PLAINS TELECOMMUNIC COUNTY PHONE-INTERNET FAX SERVICE FOR 0	P. O. BOX 1012 MULESHOE, TX,7934 2375.83	02/12/2024	2,375.83	PAID
24.496 11742 feb	01/29/2024	356	WEST PLAINS TELECOMMUNIC DC - JUDGE PHONE 02/02-03/01/24	P. O. BOX 1012 MULESHOE, TX,7934 31.59	02/12/2024	31.59	PAID
23.3292 11100 1201 11577-12/01 11742-12/18	12/01/2023 12/01/2023 12/01/2023	356	WEST PLAINS TELECOMMUNIC COUNT PHON/FAX/INTERNET SERVICE 12/02-0 CSCD- PHONE/FAX/INTERNET 12/02-01/01/24 DC - JUDGE PHONE 12/02-01/01/24	P. O. BOX 1012 MULESHOE, TX,7934 2440.61 204.20 31.58	12/11/2023	2,676.39	PAID
24.753 FEB11577	03/01/2024	356	WEST PLAINS TELECOMMUNIC PHONE/FAX/INT	P. O. BOX 1012 MULESHOE, TX,7934 204.22	03/11/2024	204.22	PAID
24.755 FEB 11742	03/01/2024	356	WEST PLAINS TELECOMMUNIC PHONE BILL	P. O. BOX 1012 MULESHOE, TX,7934 31.59	03/11/2024	31.59	PAID
24.754 FEB 11100	03/01/2024	356	WEST PLAINS TELECOMMUNIC PHONE/FAX	P. O. BOX 1012 MULESHOE, TX,7934 2409.46	03/11/2024	2,409.46	PAID
24.1028 11100 MARCH 2024	04/01/2024	356	WEST PLAINS TELECOMMUNIC PHONE /FAX/INT	P. O. BOX 1012 MULESHOE, TX,7934 2446.00	04/08/2024	2,446.00	PAID
24.1029 11577 MARCH 2024	04/01/2024	356	WEST PLAINS TELECOMMUNIC PROB-PHONE/FAX/INT	P. O. BOX 1012 MULESHOE, TX,7934 203.78	04/08/2024	203.78	PAID
24.1030 11742 MARCH 2024	04/01/2024	356	WEST PLAINS TELECOMMUNIC DC- PHONE BILL	P. O. BOX 1012 MULESHOE, TX,7934 31.37	04/08/2024	31.37	PAID
23.3145 11/16/2023 11742	10/25/2023	356	WEST PLAINS TELECOMMUNIC DISTRICT JUDGE PHONE SERVICE 11/02-12/0	P. O. BOX 1012 MULESHOE, TX,7934 31.58	11/13/2023	31.58	PAID
23.3143 11/16/23 11100	10/26/2023	356	WEST PLAINS TELECOMMUNIC COUNTY PHONE CHARGES 11/02-12/01/23	P. O. BOX 1012 MULESHOE, TX,7934 2440.61	11/13/2023	2,440.61	PAID
23.3144 11/16/23 11577	10/26/2023	356	WEST PLAINS TELECOMMUNIC CSCD PNONE/FAX/INTERNET 11/02-12/01/23	P. O. BOX 1012 MULESHOE, TX,7934 204.20	11/13/2023	204.20	PAID

Prepared by: Tracy Torres
 Tracy Torres Treasurer

AP.INVOICE.DETAIL
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BAILEY COUNTY
 Claim Invoice Register
 From 10/01/2023 To 04/30/2024

Claim Invoice	Claim Description	Vendor Invoice	Vendor Name	Vendor Address	Claim Date	Claim Amount	Status
Inv. Date	Invoice Description	Inv. Amount	Job	Job Description			
24.156		356	WEST PLAINS TELECOMMUNIC	P. O. BOX 1012 MULESHOE, TX,7934	01/09/2024	2,676.86	PAID
11100 11/16	12/01/2023 COUNTY PHONE SERVICE 01/02-01/01/24	2441.05					
11577-01/16	12/01/2023 CSCD - PHONE/FAX /INTERNET SERVICE 01/0	204.22					
11742 01/16/23	12/28/2023 DC - PHONE SERVICE 01/02-*02/01/23	31.59					
23.2647		356	WEST PLAINS TELECOMMUNIC	P. O. BOX 1012 MULESHOE, TX,7934	10/01/2023	31.58	PAID
11742 100123	10/01/2023 DISTRICT COURT-DISTRICT JUDGE PHONE	31.58					
23.2645		356	WEST PLAINS TELECOMMUNIC	P. O. BOX 1012 MULESHOE, TX,7934	10/01/2023	2,535.61	PAID
11100 100123	10/01/2023 COUNTY PHONE BILLS & INTERNET & FAX	2535.61					
23.2646		356	WEST PLAINS TELECOMMUNIC	P. O. BOX 1012 MULESHOE, TX,7934	10/01/2023	204.20	PAID
11577 100123	10/01/2023 PROBATION PHONE BILL 10/02-11/01/23	204.20					

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