

BAILEY COUNTY
Claim Invoice Register
From 10/01/2024 To 03/31/2025

Claim	Claim Description	Vendor	Vendor Name	Vendor Address	Claim Date	Claim Amount	Status
Invoice	Inv. Date	Invoice Description	Inv. Amount	Job	Job Description		
24.2044		356 WEST PLAINS TELECOMMUNIC	P. O. BOX 1012	MULESHOE, TX, 7934	11/12/2024	3,336.85	PAID
112024	11/01/2024	PROB - TELEPHONE BILL 11/02-12/01	204.56				
112024-1	11/01/2024	TELEPHONE/INTERNET BILL 11/02-12/01/24	3100.53				
110120243	11/01/2024	DIS COURT - TELEPHONE 11/02-12/01/24	31.76				
24.2166		356 WEST PLAINS TELECOMMUNIC	P. O. BOX 1012	MULESHOE, TX, 7934	12/09/2024	2,686.85	PAID
122024	12/01/2024	DIST JUDGE - PHONE	31.76				
122024P	12/01/2024	PROB - PHONE INTERNET FAX	204.56				
12202411100	12/01/2024	PHONE - FAX - INTERNET FOR DECEMBER	2450.53				
25.470		356 WEST PLAINS TELECOMMUNIC	P. O. BOX 1012	MULESHOE, TX, 7934	03/10/2025	2,729.67	PAID
0032025	03/01/2025	PHONE AND INTERNET 03/02-04/01/25	2493.17				
32025	03/01/2025	PROB - PHONEAND INTERNET 03/02-04/01/25	204.68				
032025	03/01/2025	DIST JOURT - DIST JUDGE PHONE 03/02-04/	31.82				
25.341		356 WEST PLAINS TELECOMMUNIC	P. O. BOX 1012	MULESHOE, TX, 7934	02/10/2025	2,689.67	PAID
022025	01/28/2025	PHONE/FAX BILLS 02/02-03/01/25	2453.17				
022025-11577	01/28/2025	PROB OFF - PHONE/INTERNET 02/02-03/01/2	204.68				
022025-11742	01/28/2025	DIST COURT - PHONE 02/02-03/01/25	31.82				
25.199		356 WEST PLAINS TELECOMMUNIC	P. O. BOX 1012	MULESHOE, TX, 7934	01/13/2025	2,689.67	PAID
12025	01/01/2025	PHONE BILL 1/2-02/01/25	2453.17				
012025	01/01/2025	DIST JUDGE - PHONE 01/02-02/01/25	31.82				
012025-P	01/01/2025	PROB - PHONES AND NET	204.68				
24.1909		356 WEST PLAINS TELECOMMUNIC	P. O. BOX 1012	MULESHOE, TX, 7934	10/01/2024	2,686.85	PAID
100124	10/01/2024	DIST COURT - TELEPHONE 10/02-11/01/24	31.76				
100124P	10/01/2024	PROB - TELEPHONE 10/02-11/01/24	204.56				
102024M	10/01/2024	TELEPHONE AND INTERNET FOR10/02-11/01/2	2450.53				

Prepared by: Tracy Torres
Tracy Torres Treasurer

AP.INVOICE.DETAIL
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