

**BAILEY COUNTY**  
Claim Invoice Register  
From 08/01/2023 To 09/30/2023

<u>Claim</u>	<u>Claim Description</u>	<u>Vendor</u>	<u>Vendor Name</u>	<u>Vendor Address</u>	<u>Claim Date</u>	<u>Claim Amount</u>	<u>Status</u>
<u>Invoice</u>	<u>Inv. Date</u>	<u>Invoice</u>	<u>Description</u>	<u>Inv. Amount</u>	<u>Job</u>	<u>Job Description</u>	
23.2506		589	AT&T MOBILITY	ONLINE 316 S MAIN MULESHOE TX,7934	09/13/2023	604.42	PAID
287296839011X09092023	09/01/2023		COUNTY CELL PHONE CHARGES AND TABLET	604.42			
23.2256		589	AT&T MOBILITY	PO BOX 6463 CAROL STREAM, IL,601	08/16/2023	604.42	PAID
287296839011X08092023	08/01/2023		COUNTY PHONES AND TABLETS	604.42			
23.2903		589	AT&T MOBILITY	ONLINE 316 S MAIN MULESHOE TX,7934	09/30/2023	605.34	PAID
287296839011X100921023	09/30/2023		COUNTY CELL PHONE CHARGES SEPT 02 - OCT	605.34			

Prepared by: Tracy Torres  
Tracy Torres Treasurer

AP.INVOICE.DETAIL  
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