

**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
<u>Invoice</u>	<u>Inv. Date</u>	<u>Invoice Description</u>	<u>Inv. Amount</u>	<u>Job</u>	<u>Job Description</u>		
24.1402		589	AT&T MOBILITY	PO BOX 6463 CAROL STREAM, IL,601	07/08/2024	4.00	PAID
287270710968X06172024	06/09/2024	LEC-WIRELESS - 6/10-07/09/24		4.00			
24.1461		589	AT&T MOBILITY	ONLINE 316 S MAIN MULESHOE TX,7934	07/17/2024	635.34	PAID
287296839011X07092024	07/01/2024	CELL PHONES 06/02-07/01/24 TRANSACTION#		635.34			
24.1746		589	AT&T MOBILITY	ONLINE 316 S MAIN MULESHOE TX,7934	09/19/2024	672.70	PAID
287296839011X09092024	09/01/2024	CELL PHONES 08/02-09/01/24 CONF # 19122		672.70			
24.1930		589	AT&T MOBILITY	ONLINE 316 S MAIN MULESHOE TX,7934	09/30/2024	725.59	PAID
X10092024	09/30/2024	CELL AND HOTSPOTS FOR 09/02-10/01/24 CO		725.59			
24.1203		589	AT&T MOBILITY	ONLINE 316 S MAIN MULESHOE TX,7934	05/20/2024	640.88	PAID
05092024	05/01/2024	MOBILE PHONES FOR APRIL2024		640.88			
24.1223		589	AT&T MOBILITY	PO BOX 6463 CAROL STREAM, IL,601	05/28/2024	2.29	PAID
05172024	05/09/2024	LEC - MOBILE SERVICE		2.29			
24.1311		589	AT&T MOBILITY	ONLINE 316 S MAIN MULESHOE TX,7934	06/11/2024	634.88	PAID
287296839011X06092024	06/01/2024	MULTI CELL PHONES		634.88			
24.1043		589	AT&T MOBILITY	ONLINE 316 S MAIN MULESHOE TX,7934	04/17/2024	628.68	PAID
287296839011X04092024	04/01/2024	MOBILE SERVICES		628.68			
24.1622		589	AT&T MOBILITY	ONLINE 316 S MAIN MULESHOE TX,7934	08/19/2024	884.13	PAID
287296839011X08092024	08/01/2024	CELL PHONES 07/02-08/01/24 TRANS # 1909		884.13			
24.1540		589	AT&T MOBILITY	PO BOX 6463 CAROL STREAM, IL,601	08/12/2024	4.00	PAID
287270710968X07172024	07/09/2024	LEC - BAILEY ZERO BILLER 8065667762		4.00			