

**BAILEY COUNTY**  
Claim Invoice Register  
From 07/01/2025 To 09/30/2025

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>		
25.1173 X08092025	08/01/2025	589 AT&T MOBILITY CELL PHONES 07/02-08/01/25	669.72	ONLINE 316 S MAIN MULESHOE TX,7934	08/14/2025	669.72	PAID
25.1522 X10092025	09/30/2025	589 AT&T MOBILITY CELL PHONES 09/02-10/01/25	0.31	PO BOX 6463 CAROL STREAM, IL,601	09/30/2025	0.31	PAID
25.1324 X09092025	09/01/2025	589 AT&T MOBILITY CELL PHONES 08/02-09/01/2025- TRANS#194	669.72	ONLINE 316 S MAIN MULESHOE TX,7934	09/15/2025	669.72	PAID
25.1055 X07092025	07/01/2025	589 AT&T MOBILITY CELL PHONES 06/02-07/01/2025	669.72	ONLINE 316 S MAIN MULESHOE TX,7934	07/15/2025	669.72	PAID
25.1397 SEPT'25	09/29/2025	589 AT&T MOBILITY TRANS#19417761 09/02/25-10/01/25	669.72	ONLINE 316 S MAIN MULESHOE TX,7934	09/29/2025	669.72	PAID