

BAILEY COUNTY

Claim Invoice Register

From 04/01/2025 To 06/30/2025

Claim	Claim Description	Vendor	Vendor Name	Vendor Address	Claim Date	Claim Amount	Status
-------	-------------------	--------	-------------	----------------	------------	--------------	--------

Invoice	Inv. Date	Invoice Description	Inv. Amount	Job	Job Description
---------	-----------	---------------------	-------------	-----	-----------------

25.909	98417	DIR - DEPART OF INFORMAT	TELECOMMUNICATIONS SERVICES DIVISI	06/23/2025	167.46 PAID
--------	-------	--------------------------	------------------------------------	------------	-------------

KJ40000525	06/18/2025	NON DEPT-SERVICES	05/01/25-05/31/25	167.46
------------	------------	-------------------	-------------------	--------

25.902	98417	DIR - DEPART OF INFORMAT	TELECOMMUNICATIONS SERVICES DIVISI	06/20/2025	30.98 PAID
--------	-------	--------------------------	------------------------------------	------------	------------

25051163N	06/20/2025	COUNTY LONG DISTANCE SERVICES	05/01/25-	30.98
-----------	------------	-------------------------------	-----------	-------

25.763	98417	DIR - DEPART OF INFORMAT	TELECOMMUNICATIONS SERVICES DIVISI	05/21/2025	34.68 PAID
--------	-------	--------------------------	------------------------------------	------------	------------

25041163N	05/20/2025	COUNTY	LONG	DISTANT	SERVICE	04/01-04/30	34.68
-----------	------------	--------	------	---------	---------	-------------	-------

25.838	98417	DIR - DEPART OF INFORMAT	TELECOMMUNICATIONS SERVICES DIVISI	06/09/2025	158.64 PAID
--------	-------	--------------------------	------------------------------------	------------	-------------

KJ40000425	05/27/2025	NON DEPT- SERVICES	04/1/25-04/30/25	158.64
------------	------------	--------------------	------------------	--------

25.685	98417	DIR - DEPART OF INFORMAT	TELECOMMUNICATIONS SERVICES DIVISI	04/29/2025	33.81 PAID
--------	-------	--------------------------	------------------------------------	------------	------------

24071163	04/29/2025	SERVICE FOR 07/01/24 - 07/31/24	MISSED	33.81
----------	------------	---------------------------------	--------	-------

Prepared by: Tracy Torres

Tracy Torres Treasurer

AP.INVOICE.DETAIL

Printed 09:48:56 16 JUL 2025