

BAILEY COUNTY
Claim Invoice Register
From 10/01/2025 To 03/31/2026

Claim	Claim Description	Vendor	Vendor Name	Vendor Address	Claim Date	Claim Amount	Status
Invoice	Inv. Date	Invoice Description	Inv. Amount	Job	Job Description		
26.462		356 WEST PLAINS TELECOMMUNIC	P. 0. BOX 1012	MULESHOE, TX, 7934	03/09/2026	2,722.66	PAID
0312026	03/01/2026	DIST CRT - PHONE BILL 03/02-04/01/26	31.99				
3012026	03/01/2026	PROB - PHONE BILL 03/02-04/01/2026	205.02				
03012026	03/01/2026	PHONE BILL 03/02-04/01/26	2485.65				
26.177		356 WEST PLAINS TELECOMMUNIC	P. 0. BOX 1012	MULESHOE, TX, 7934	01/12/2026	2,722.66	PAID
0126	12/29/2025	DIST CRT - PHONE 01/02-02/01/26	31.99				
12026	12/31/2025	PHONE AND INTERNET 01/02-02/01/26	2485.65				
012026P	12/09/2025	PROB - PHONE AND INTERNET 01/02-02/001/	205.02				
25.1812		356 WEST PLAINS TELECOMMUNIC	P. 0. BOX 1012	MULESHOE, TX, 7934	12/08/2025	2,765.48	PAID
120125	12/01/2025	DIST CRT - PHONE 12/02 - 01/01/26	32.05				
12012025	12/01/2025	PROB - PHONE AND INTERNET 12/02-01/01/2	205.14				
12012025M	12/01/2025	PHONE AND INTERNET 12/02-01/01/2026	2528.29				
25.1677		356 WEST PLAINS TELECOMMUNIC	P. 0. BOX 1012	MULESHOE, TX, 7934	11/10/2025	2,725.48	PAID
110125	11/01/2025	PHONE SERVICE 11/02-12/01/25	2488.29				
112025	11/01/2025	DIST CRT - 11/02-12/01/25	32.05				
1112025	11/01/2025	PROB - PHONE SERVICE 11/02-12/01/25	205.14				
26.317		356 WEST PLAINS TELECOMMUNIC	P. 0. BOX 1012	MULESHOE, TX, 7934	02/09/2026	2,722.66	PAID
0226	02/01/2026	PROB OFF - PHONE/INTERNET 02/02-03/01/2	205.02				
226	02/01/2026	DIST CRT - PHONE 02/02-03/01/26	31.99				
022026	02/01/2026	PHONE AND INTERNET 02/02-03/01/2026	2485.65				
25.1519		356 WEST PLAINS TELECOMMUNIC	P. 0. BOX 1012	MULESHOE, TX, 7934	10/01/2025	2,725.48	PAID
102025	10/01/2025	PHONE AND INTERNET 10/02-11/01/25	2488.29				
1012025	10/01/2025	DIST CRT - PHONE 10/2-11/1/25	32.05				
10012025	10/01/2025	PROB DEPT - PHONE AND INTERNET 10/02-11	205.14				

Prepared by: Tracy Torres
Tracy Torres Treasurer

AP.INVOICE.DETAIL
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