

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0101-COUNTY JUDGE EXPENDITURES				
BIG BEND TELEPHONE CO INC	106549	A	00053516-4	153.77
CINDERELA GUEVARA	106968	A	ADVANCE FOR CAPITAL DAY	629.70
NECTAR COMPUTERS	106970	A	REPAIRS	131.25
DEPARTMENT TOTAL				914.72
0103-CO & DIST CLERK EXPENDITURES				
BIG BEND TELEPHONE CO INC	106550	A	00053516-4	52.52
BIG BEND TELEPHONE CO INC	106551	A	00053516-4	52.52
BIG BEND TELEPHONE CO INC	106552	A	00053516-4	90.34
BIG BEND TELEPHONE CO INC	106553	A	00053516-4	96.19
NATIONAL BUSINESS FURNITURE, LLC	106967	A	2 Desks, Shipping	4,549.40
DEPARTMENT TOTAL				4,840.97
0104- CO COMMISSIONERS EXPENDITURES				
FRANK KNIGHT	106934	A	ADVAN FOR DAY AT THE CAPITAL	983.34
FRANK KNIGHT	106949	A	REIMBURSEMENT FOR PARKING	22.74
DEPARTMENT TOTAL				1,006.08
0107-NON DEPARTMENTAL EXPENDITURES				
ALLYSON SANTUCCI	106879	A	CRIMINAL & CIVIL	93.82
ALLYSON SANTUCCI	106880	A	CRIMINAL & CIVIL	156.32
BIG BEND TELEPHONE CO INC	106554	A	00053516-4	14.70
BIG BEND TELEPHONE CO INC	106555	A	00053516-4	202.32
BIG BEND TELEPHONE CO INC	106556	A	00053516-4	3,740.50
BIG BEND TELEPHONE CO INC	106560	A	00053516-4	71.38
BIG BEND TELEPHONE CO INC	106571	A	00053516-4	52.53
CITY OF MARFA	106868	A	ACCT#017310.00-OLD JAIL	1,216.50
CITY OF PRESIDIO	106882	A	1ST QTR OCT-NOV-DEC	25,000.00
NECTAR DATA SECURITY	106902	A	50 GB MONTHLY BACKUP	150.00
PITNEY BOWES	106903	A	LEASING STATEMENT	801.09
PRESIDIO COUNTY CHILD WELFARE BOARD	106941	A	FOR FY2019	3,100.00
TEXAS ASSOCIATION OF COUNTIES	106914	A	4TH QTR	4,234.00
TEXAS PARKS & WILDLIFE DEPT	106915	A	ERIK MOGULIAN	68.00
TEXAS PARKS & WILDLIFE DEPT	106916	A	WILLIAM HARVEY	85.00
TEXAS PARKS & WILDLIFE DEPT	106917	A	EDDY RAMIREZ	76.50
TEXAS PARKS & WILDLIFE DEPT	106918	A	ENRIQUE RAMOS	68.00
TEXAS PARKS & WILDLIFE DEPT	106919	A	RALPH BECKWITH	96.05
TEXAS PARKS & WILDLIFE DEPT	106920	A	JIM BEAN	369.75
THE BIG BEND SENTINEL	106921	A	NOTICES	175.00
THE BIG BEND SENTINEL	106922	A	NOTICES	80.00
TOM'S SERVICE STATION LLC	106924	A	Inspection, wash, battery, oil chan	288.18
DEPARTMENT TOTAL				40,139.64
0108-COUNTY JP - PRESIDIO EXPENDITURES				
BIG BEND TELEPHONE CO INC	106859	A	229-4336	130.89
BIG BEND TELEPHONE CO INC	106860	A	229-3705	54.50
DEPARTMENT TOTAL				185.39
0109-COUNTY JP - MARFA EXPENDITURES				
BIG BEND TELEPHONE CO INC	106557	A	00053516-4	148.15
GOVERNMENT FORMS & SUPPLIES	106886	A	Envelopes w/ Justice Court Seal	227.50
NECTAR COMPUTERS	106971	A	REPAIRS	131.25
DEPARTMENT TOTAL				506.90
0110-COUNTY ATTORNEY EXPENDITURES				
BIG BEND TELEPHONE CO INC	106558	A	00053516-4	148.15

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BIG BEND TELEPHONE CO INC	106867	A	229-2211	149.06
DEPARTMENT TOTAL				297.21
0115-COUNTY TREASURER EXPENDITURES				
BIG BEND TELEPHONE CO INC	106559	A	00053516-4	110.34
NECTAR COMPUTERS	106972	A	REPAIRS	131.25
DEPARTMENT TOTAL				241.59
0117-COUNTY TAX OFFICE EXPENDITURES				
BIG BEND TELEPHONE CO INC	106561	A	00053516-4	237.93
BIG BEND TELEPHONE CO INC	106861	A	229-3204	61.15
BIG BEND TELEPHONE CO INC	106862	A	229-3956	126.29
DEPARTMENT TOTAL				425.37
0118-COUNTY AUDITOR EXPENDITURES				
BIG BEND TELEPHONE CO INC	106562	A	00053516-4	148.15
NECTAR COMPUTERS	106973	A	REPAIRS	131.25
DEPARTMENT TOTAL				279.40
0119-COUNTY COURTHOUSE EXPENDITURES				
ALFREDO MEDIANO	106878	A	3-Check Backflow Valves	300.00
BIG BEND TELEPHONE CO INC	106564	A	00053516-4	51.96
CHARLES SIMPSON JR	106928	A	REIMBURSEMENT FOR PARTS	12.98
CITY OF MARFA	106869	A	ACCT#017010.00-COURTHOUSE	416.10
CITY OF MARFA	106870	A	ACCT#017011.00-COURTHOUSE	2,042.56
EAGLE PEST CONTROL	106883	A	Pest Control Spray	85.00
MCCOY S BUILDING SUPPLY	106900	A	Lumber & supplies, fertilizer stake	128.98
MCCOY S BUILDING SUPPLY	106901	A	REPAIRS & MAINT BUILDINGS/GROUNDS	53.75
QUILL CORPORATION	106908	A	MAINTENANCE SUPPLIES	149.96
DEPARTMENT TOTAL				3,241.29
0121-COUNTY ANNEX EXPENDITURES				
ABEL HERNANDEZ	106927	A	REIMBURSEMENT FOR MEAL	9.91
BIG BEND TELEPHONE CO INC	106866	A	229-2104	149.97
EAGLE PEST CONTROL	106884	A	Pest Control Spray	50.00
RR SUPPLY INC TRUE VALUE	106912	A	Blanket Order Jan. 2019	27.94
RR SUPPLY INC TRUE VALUE	106913	A	Revise to increase by \$2.00	73.87
TOM'S SERVICE STATION LLC	106923	A	FUEL	15.00
DEPARTMENT TOTAL				326.69
0123-COUNTY SHERIFF EXPENDITURES				
BIG BEND TELEPHONE CO INC	106565	A	00053516-4	312.24
BIG BEND TELEPHONE CO INC	106863	A	229-3764	51.15
BIG BEND TELEPHONE CO INC	106864	A	358-4423	92.95
DANNY DOMINGUEZ	106930	A	ADVANCE FOR MEALS	81.00
DIALTONE SERVICES L.P.	106935	A	ACCT#10000000812	144.34
MARFA AUTO & TRUCK SUPPLY	106894	A	REPAIRS & MAINT-VEHICLES	4.50
MARFA AUTO & TRUCK SUPPLY	106888	A	JANUARY OPEN PO - REPAIRS/MAINT	145.99
MARFA AUTO & TRUCK SUPPLY	106889	A	REPAIRS & MAINT-VEHICLES	2.99
MARFA AUTO & TRUCK SUPPLY	106890	A	REPAIRS & MAINT-VEHICLES	15.99
MARFA AUTO & TRUCK SUPPLY	106891	A	Supplies, maintenance, repair parts	809.06
MARFA AUTO & TRUCK SUPPLY	106892	A	REPAIRS & MAINT-VEHICLES	98.86
MARFA AUTO & TRUCK SUPPLY	106893	A	REPAIRS & MAINT-VEHICLES	62.27
PRESIDIO AUTO & TRUCK SUPPLY	106969	A	BATTERY	229.98
TEXAS BORDER SHERIFF'S COALITION	106948	A	TBSC MEETING	150.00
DEPARTMENT TOTAL				2,192.32
0127-COUNTY AGENT EXPENDITURES				

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
BIG BEND TELEPHONE CO INC	106566	A	00053515-6	96.19
DEPARTMENT TOTAL				96.19
FUND TOTAL				54,693.76

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0120-ROAD & BRIDGE FUND EXPENDITURES				
AUTOZONE INC	106937	A	Blanket Order for Jan. 2019	44.97
BIG BEND TELEPHONE CO INC	106865	A	229-3528	136.47
DIALTONE SERVICES L.P.	106936	A	ACCT#10000004201	86.61
PRESIDIO AUTO & TRUCK SUPPLY	106904	A	Blanket Order for Jan. 2019	88.98
PRESIDIO AUTO & TRUCK SUPPLY	106905	A	REPAIRS & MAINT EQUIPMENT	16.45
PRESIDIO AUTO & TRUCK SUPPLY	106906	A	REPAIRS & MAINT EQUIPMENT	106.37
PRESIDIO AUTO & TRUCK SUPPLY	106907	A	REPAIRS & MAINT EQUIPMENT	236.99
QUILL CORPORATION	106959	A	Upuch Time Card for HN4000	39.77
UNIFIRST HOLDINGS L.P.	106925	A	ACCT# 718525	59.40
DEPARTMENT TOTAL				816.01
FUND TOTAL				816.01

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0150-VIZCAINO PARK NO. FUND EXPENDITUR				
CITY OF MARFA	106875	A	ACCT#002075.00VIZCAINO PARK	529.84
CITY OF MARFA	106872	A	ACCT#002070.00-ROPING ARENA	28.99
CITY OF MARFA	106874	A	ACCT#002080.01-GOLF COURSE	21.46
MARFA AUTO & TRUCK SUPPLY	106895	A	1 8478 Battery for VIN 3962	128.21
DEPARTMENT TOTAL				708.50
0250-GOLF COURSE				
BIG BEND TELEPHONE CO INC	106567	A	00053516-4	191.68
CITY OF MARFA	106873	A	ACCT#002100.00-GOLF COURSE	239.22
DEPARTMENT TOTAL				430.90
FUND TOTAL				1,139.40

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0156-REDFORD COMM/SO. PARK FUND EXPEND				
EAGLE PEST CONTROL	106885	A	Pest Control Spray	55.00
REDFORD WATER SUPPLY	106877	A	WATER USAGE ON DRAINAGE PROJECT	46.00
DEPARTMENT TOTAL				101.00
FUND TOTAL				101.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0138-ABANDONED VEHICLE FUND EXPENDITURES				
QUILL CORPORATION	106946	A	Color & Black Toner Cartridges	419.98
DEPARTMENT TOTAL				419.98
FUND TOTAL				419.98

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0170-LAW LIBRARY FUND EXPENDITURES				
THOMSON REUTERS-WEST	106947	A	GOVERNMENT CODE	196.25
DEPARTMENT TOTAL				196.25
FUND TOTAL				196.25

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0141-LEOSE FUND EXPENDITURES				
DANNY DOMINGUEZ	106931	A	ADVANCE FOR MEALS	253.00
DEPARTMENT TOTAL				253.00
FUND TOTAL				253.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0180-AIRPORT FUND EXPENDITURES				
BIG BEND TELEPHONE CO INC	106563	A	00053516-4	242.60
BIG BEND TELEPHONE CO INC	106568	A	00053516-4	275.60
BIG BEND TELEPHONE CO INC	106856	A	229-4805 LELY INT AIRPORT	45.20
BIG BEND TELEPHONE CO INC	106857	A	229-2513	46.20
BIG BEND TELEPHONE CO INC	106858	A	229-2514	125.40
DIRECTV	106881	A	ACCT#022992803	86.59
JOHNSON FEED & WESTERN WEAR INC	106939	A	Skid plates for mower & shipping	65.00
MARFA AUTO & TRUCK SUPPLY	106896	A	Blanket Order November 2018	10.95
MARFA AUTO & TRUCK SUPPLY	106897	A	Oil, Battery, Filter for repairs	160.24
MARFA HARDWARE COMPANY	106898	A	Blanket Order Jan 2019	38.56
MARFA HARDWARE COMPANY	106899	A	OPERATING SUPPLIES	12.79
SOLAMOTOR	106965	A	Trenching pipe,conduit,labor-well	1,966.25
DEPARTMENT TOTAL				3,075.38
FUND TOTAL				3,075.38

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0195-JAIL FUND EXPENDITURES				
ALFREDO MEDIANO	106951	A	Annual Backflow Inspection	100.00
BIG BEND TELEPHONE CO INC	106569	A	00053516-4	115.07
BIG BEND TELEPHONE CO INC	106570	A	00053516-4	486.64
BREWSTER COUNTY TREASURER	106952	A	Reimb medication J. Branman	19.00
CITY OF MARFA	106871	A	ACCT#017320.02-CO JAIL	1,635.95
CITY OF MARFA	106876	A	ACCT#017325.02 COUNTY JAIL	3,776.03
GRAINGER	106954	A	Toilet for restroom in jail	318.53
HUDSPETH COUNTY	106962	A	Jan 2019 Blanket-Inmate Housing	5,232.00
LOFTIN EQUIPMENT	106955	A	Repairs to generator	1,881.81
MARCO A. BAEZA	106956	A	Fabricate/install drain covers and	450.00
MITCHELL ELECTRIC	106957	A	Work on generator, install light	180.00
OVERHEAD DOOR COMPANY	106958	A	Repair Overhead Doors in Sally Port	670.00
QUILL CORPORATION	106909	A	OFFICE EXPENSES	9.29
QUILL CORPORATION	106910	A	OFFICE EXPENSES	39.96
QUILL CORPORATION	106942	A	Laminating Machine	162.99
QUILL CORPORATION	106943	A	OFFICE EXPENSES	1,148.76
QUILL CORPORATION	106944	A	OFFICE EXPENSES	49.95
QUILL CORPORATION	106945	A	OFFICE EXPENSES	38.09
SOUTHWEST SECURITY ALARMS	106960	A	Blanket Order for Feb. 2019	775.00
SYDAPTIC, INC.	106961	A	Repair Intercoms & Trip	4,385.00
DEPARTMENT TOTAL				21,474.07
FUND TOTAL				21,474.07

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0050-JUSTICE OF THE PEACE #1 LIABILITIES				
PERDUE, BRANDON, FIELDER, COLLINS,	106940	A	JANUARY COLLECTION 2019	183.60
DEPARTMENT TOTAL				183.60
FUND TOTAL				183.60

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0050-JUSTICE OF THE PEACE #2 LIABILITIES				
PERDUE, BRANDON, FIELDER, COLLINS,	106964	A	JP 2 JAN 2019	1,092.42
DEPARTMENT TOTAL				1,092.42
FUND TOTAL				1,092.42

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0190-RAMP GRANT EXPENDITURES				
SOLAMOTOR	106966	A	Trenching pipe,conduit,labor-well	1,966.25
DEPARTMENT TOTAL				1,966.25
FUND TOTAL				1,966.25

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0190-VOCA GRANT EXPENDITURES				
IVETTE LUJAN	106932	A	REIMBURSEMENT FOR REGIS	475.00
IVETTE LUJAN	106933	A	REIMBURSEMENT FOR MILEAGE	139.20
DEPARTMENT TOTAL				614.20
FUND TOTAL				614.20

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

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DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

86,025.32

<u>ACTION</u>	<u>VENDOR</u>	<u>ORIGINAL AMOUNT</u>	<u>REVISED AMOUNT</u>	<u>REASON</u>
ADDED	CINDERELA GUEVARA	0.00	629.70	ADVANCE REQUEST REC'D 2/19/19
ADDED	NECTAR COMPUTERS	0.00	525.00	ITEM NEEDED LINE ITEM TRANSFER
PULLED	EAGLE PEST CONTROL	75.00	0.00	WAITING FOR OFFICIAL INVOICE
PULLED	JOHNSON FEED	152.00	0.00	JEANS PURCHASE. NEED CCRT APPROVAL
PULLED	JOHNSON FEED	36.00	0.00	JEANS PURCHASE. NEED CCRT APPROVAL
ADDED	NAPA-PRESIDIO AUTO & TRUCK	0.00	229.98	EMERGENCY PURCHASE ON 1-4-19
ADDED	BIG BEND TELEPHONE	0.00	7,091.47	BILL PREVIOUSLY HELD FOR RESEARCH

OTHER NOTES: