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 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
<b>0101-COUNTY JUDGE EXPENDITURES</b>				
Big Bend Telephone Co Inc	107186	A	00053516-4	
Big Bend Telephone Co Inc	107489	A	5 Telephone headsets	153.77
Big Bend Telephone Co Inc	107503	A	229-2452 Judge's Office	1,669.10
Big Bend Telephone Co Inc	107516	A	00053516-4	69.57
Cinderela Guevara	107612	A	REIMBURSEMENT FOR VALET PARKING	153.77
Quill Corporation	107599	A	Office Suplies	18.00
Verizon Wireless	107541	A	ACCT#913170041-00001	99.24
Verizon Wireless	107543	A	ACCT#913170041-00001	64.41
DEPARTMENT TOTAL				43.17
				2,271.03
<b>0103-CO &amp; DIST CLERK EXPENDITURES</b>				
Big Bend Telephone Co Inc	107187	A	00053516-4	
Big Bend Telephone Co Inc	107188	A	00053516-4	52.52
Big Bend Telephone Co Inc	107189	A	00053516-4	52.52
Big Bend Telephone Co Inc	107190	A	00053516-4	90.34
Big Bend Telephone Co Inc	107490	A	00053516-4	96.19
Big Bend Telephone Co Inc	107517	A	1 Telephone headset	333.82
Big Bend Telephone Co Inc	107518	A	00053516-4	52.52
Big Bend Telephone Co Inc	107519	A	00053516-4	52.52
Big Bend Telephone Co Inc	107520	A	00053516-4	90.34
Texas Association Of Counties	107606	A	District Clerk Registration	96.19
DEPARTMENT TOTAL				250.00
				1,166.96
<b>0104- CO COMMISSIONERS EXPENDITURES</b>				
Frank Knight	107613	A	Advance for Airport Conference	397.84
SOUTH TEXAS CJCA	107640	A	COMMISSIONER ARANDA REGISTRATION	250.00
DEPARTMENT TOTAL				647.84
<b>0105-COUNTY V A OFFICER EXPENDITURES</b>				
Verizon Wireless	107548	A	1 SAMSUNG GALAXY S8	32.50
DEPARTMENT TOTAL				32.50
<b>0107-NON DEPARTMENTAL EXPENDITURES</b>				
Allyson Santucci	107618	A	CRIMINAL & CIVIL	93.82
Big Bend Telephone Co Inc	107191	A	00053516-4	14.70
Big Bend Telephone Co Inc	107192	A	00053516-4	202.32
Big Bend Telephone Co Inc	107193	A	00053516-4	4,294.39
Big Bend Telephone Co Inc	107197	A	00053516-4	71.38
Big Bend Telephone Co Inc	107208	A	00053516-4	52.53
Big Bend Telephone Co Inc	107521	A	00053516-4	14.70
Big Bend Telephone Co Inc	107522	A	00053516-4	202.32
Big Bend Telephone Co Inc	107523	A	00053516-4	3,266.25
Big Bend Telephone Co Inc	107527	A	00053516-4	71.38
Big Bend Telephone Co Inc	107538	A	00053516-4	52.53
Clerk, 8th Court Of Appeals	107553	A	8TH APPELATE JUDICIAL FEE	15.00
Comptroller Of Public Accounts	107554	A	1ST QTR CIVIL FEES FY2019	3,503.21
Comptroller Of Public Accounts	107556	A	1ST QTR STATE CRIMINAL COSTS	86,107.15
Comptroller Of Public Accounts	107557	A	1ST QTR ELECTRONIC FILLING 2019	356.74
Comptroller Of Public Accounts	107558	A	1ST QTR SPECIALTY COURT 2019	38.49
Elizabeth Rogers	107559	A	CAUSE# 6263	375.75
Gaudencio Campos	107560	A	Oil change for Terrain	30.00
Marfa Tire Shop	107641	A	Inspection Ford F250 #1723	7.00
Marfa Volunteer Fire Dept	107570	A	2ND QUARTER FY2019	5,625.00
Nectar Data Security	107621	A	50 GB MONTHLY BACKUP	75.00
Omnibase Services Of Texas LP	107622	A	1ST QTR FTA PROGRAM	324.00
Texas Association Of Counties	107607	A	QUARTER ENDING 3/31/19	568.56

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
Texas Comptroller Of Public Account	107555	A	MARFA GOLF COURSE SALES TAX	445.20
DEPARTMENT TOTAL				105,807.42
0108-COUNTY JP - PRESIDIO EXPENDITURES				
Big Bend Telephone Co Inc	107507	A	229-4336	131.11
Big Bend Telephone Co Inc	107508	A	229-3705	55.06
DEPARTMENT TOTAL				186.17
0109-COUNTY JP - MARFA EXPENDITURES				
Big Bend Telephone Co Inc	107194	A	00053516-4	72.51
Big Bend Telephone Co Inc	107524	A	00053516-4	72.51
DEPARTMENT TOTAL				145.02
0110-COUNTY ATTORNEY EXPENDITURES				
Big Bend Telephone Co Inc	107195	A	00053516-4	148.15
Big Bend Telephone Co Inc	107515	A	229-2211	148.83
Big Bend Telephone Co Inc	107525	A	00053516-4	148.15
DEPARTMENT TOTAL				445.13
0111-DISTRICT COURT EXPENDITURES				
Patricia Reid	107583	A	PROFESSIONAL SERVICES	180.96
ROY B FERGUSON	107600	A	PHONE SERVICE	95.46
ROY B FERGUSON	107601	A	PUBLICATION	23.25
ROY B FERGUSON	107602	A	OFFICE SUPPLIES	24.80
ROY B FERGUSON	107603	A	CONFERENCE/TRAVEL	72.25
DEPARTMENT TOTAL				396.72
0115-COUNTY TREASURER EXPENDITURES				
BIG BEND TELEPHONE CO INC	107502	A	1 Headset	333.82
Big Bend Telephone Co Inc	107196	A	00053516-4	110.34
Big Bend Telephone Co Inc	107526	A	00053516-4	110.34
DEPARTMENT TOTAL				554.50
0117-COUNTY TAX OFFICE EXPENDITURES				
Big Bend Telephone Co Inc	107198	A	00053516-4	237.93
Big Bend Telephone Co Inc	107509	A	229-3204	63.43
Big Bend Telephone Co Inc	107510	A	229-3956	126.91
Big Bend Telephone Co Inc	107528	A	00053516-4	237.93
DEPARTMENT TOTAL				666.20
0118-COUNTY AUDITOR EXPENDITURES				
Big Bend Telephone Co Inc	107199	A	00053516-4	148.15
Big Bend Telephone Co Inc	107529	A	00053516-4	148.15
DEPARTMENT TOTAL				296.30
0119-COUNTY COURTHOUSE EXPENDITURES				
Big Bend Telephone Co Inc	107201	A	00053516-4	51.96
Big Bend Telephone Co Inc	107531	A	00053516-4	51.96
Quill Corporation	107592	A	Operating Supplies	177.96
Quill Corporation	107593	A	Operating Supplies/Lightbulbs	38.40
Quill Corporation	107595	A	OPERATING SUPPLIES	23.58
DEPARTMENT TOTAL				343.86
0121-COUNTY ANNEX EXPENDITURES				
Big Bend Telephone Co Inc	107514	A	229-2104	149.77
Quill Corporation	107594	A	OPERATING SUPPLIES	41.59
RR Supply Inc True Value	107605	A	Blanket Order March 2019	96.91

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
Tom's Service Station LLC	107608	A	Gas for Ford F-350	72.99
DEPARTMENT TOTAL				361.26
0123-COUNTY SHERIFF EXPENDITURES				
Big Bend Telephone Co Inc	107202	A	00053516-4	312.24
Big Bend Telephone Co Inc	107511	A	229-3764	51.00
Big Bend Telephone Co Inc	107512	A	358-4423	92.84
Big Bend Telephone Co Inc	107532	A	00053516-4	312.24
Dialtone Services LP	107616	A	ACCT#10000000812	144.34
Livingston Hardware	107564	A	Feed & hay for estray cattle	36.00
Marfa Auto & Truck Supply	107567	A	Blanket Order March 2019	283.00
Verizon Wireless	107544	A	ACCT#913170041-00001	32.50
Verizon Wireless	107545	A	ACCT#913170041-00001	41.50
DEPARTMENT TOTAL				1,305.66
0125-CO CONSTABLE PCT #1 EXPENDITURES				
Verizon Wireless	107540	A	ACCT#913170041-00001	60.24
DEPARTMENT TOTAL				60.24
0127-COUNTY AGENT EXPENDITURES				
Big Bend Telephone Co Inc	107203	A	00053515-6	96.19
Big Bend Telephone Co Inc	107533	A	00053515-6	96.19
DEPARTMENT TOTAL				192.38
0128-EMERGENCY MANAGEMENT EXPENDITURES				
Chinati Peak Ranch	107552	A	EMS AGREEMENT \$600 PER MONTH	600.00
DEPARTMENT TOTAL				600.00
0129-DEPT OF PUBLIC SAFETY EXPENDITURES				
Verizon Wireless	107550	A	ACCT#913170041-00001	32.50
DEPARTMENT TOTAL				32.50
FUND TOTAL				115,511.69

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0120-ROAD & BRIDGE FUND EXPENDITURES				
AutoZone Inc	107619	A	Blanket Order March 2019	196.85
AutoZone Inc	107620	A	REPAIRS & MAINTENANCE-VEHICLES	32.98
Big Bend Telephone Co Inc	107513	A	229-3528	137.43
Dialtone Services LP	107617	A	ACCT#10000004201	86.61
Harper Hardware	107561	A	Blanket Order for Feb. 2019	3.27
Johnson Feed & Western Wear	107563	A	AUTOMATIC BILLING	245.00
Presidio Auto &Truck Supply	107586	A	Blanket Order March 2019	245.46
Presidio Auto &Truck Supply	107587	A	REPAIRS & MAINTENANCE-VEHICLES	139.96
Presidio Auto &Truck Supply	107588	A	REPAIRS & MAINTENANCE-VEHICLES	16.99
Presidio Auto &Truck Supply	107589	A	Various Filters	480.08
Presidio Auto &Truck Supply	107590	A	PART #RC747DCX REMAN CLUTCH PACK	390.99
Presidio Auto &Truck Supply	107591	A	FREIGHT	100.00
RR Supply Inc True Value	107604	A	Blanket Order April 2019	16.95
RUBEN V. CARRASCO	107638	A	REIMBURSEMENT	36.99
RUBEN V. CARRASCO	107639	A	REIMBURSEMENT	14.50
Tom's Service Station LLC	107609	A	Fix flat on Motorgrader MG2a John D	85.00
Unifirst Holding L.P.	107610	A	ACCT# 1049762	59.40
Unifirst Holding L.P.	107611	A	ACCT# 1049762	59.40
DEPARTMENT TOTAL				2,347.86
FUND TOTAL				2,347.86

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0150-VIZCAINO PARK NO. FUND EXPENDITUR				
Livingston Hardware	107565	A	1 Weedeater Cord	48.00
DEPARTMENT TOTAL				48.00
0250-GOLF COURSE				
Big Bend Telephone Co Inc	107204	A	00053516-4	191.68
Big Bend Telephone Co Inc	107534	A	00053516-4	191.68
DEPARTMENT TOTAL				383.36
FUND TOTAL				431.36

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0156-REDFORD COMM/SO. PARK FUND EXPEND				
Redford Water Supply	107539	A	WATER USAGE ON DRAINAGE PROJECT	25.00
DEPARTMENT TOTAL				25.00
FUND TOTAL				25.00

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0133-TECHNOLOGY JP1 FUND EXPENDITURES				
Big Bend Telephone Co Inc	107491	A	1 Headset	333.82
Local Government Solutions LP	107562	A	ANNUAL SOFTWARE 5/1/19 THRU 4/30/20	2,710.00
DEPARTMENT TOTAL				3,043.82
FUND TOTAL				3,043.82

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0170-LAW LIBRARY FUND EXPENDITURES				
THOMSON REUTERS-WEST	107627	A	GOVERNMENT CODE	196.25
DEPARTMENT TOTAL				196.25
FUND TOTAL				196.25

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0180-AIRPORT FUND EXPENDITURES				
Avfuel Corp Dept 135-01	107551	A	Demurrage	99.00
Big Bend Telephone Co Inc	107200	A	00053516-4	242.60
Big Bend Telephone Co Inc	107205	A	00053516-4	240.60
Big Bend Telephone Co Inc	107504	A	229-4805 LELY INT AIRPORT	45.05
Big Bend Telephone Co Inc	107505	A	229-2513	46.05
Big Bend Telephone Co Inc	107506	A	229-2514	125.25
Big Bend Telephone Co Inc	107530	A	00053516-4	242.60
Big Bend Telephone Co Inc	107535	A	00053516-4	240.60
Marfa Auto & Truck Supply	107566	A	Automotive Batteries P/N 8465	284.27
Marfa Hardware Company	107568	A	Blanket Order March 2019	7.31
Marfa Hardware Company	107569	A	OPERATING SUPPLIES	9.45
Verizon Wireless	107549	A	ACCT#913170041-00001	32.50
DEPARTMENT TOTAL				1,615.28
FUND TOTAL				1,615.28

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0050-ESTRAY FUND LIABILITIES				
Neil L. Chavigny	107582	A	Estray Cattle	1,309.00
DEPARTMENT TOTAL				1,309.00
FUND TOTAL				1,309.00

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0194-DISPATCH FUND EXPENDITURES				
Quill Corporation	107596	A	Canon Wireless Mono Laser Copier	454.99
Quill Corporation	107597	A	3 Year Printer Protection Plan	99.99
Quill Corporation	107598	A	2 Toner Cartridge Quill Brand	299.98
DEPARTMENT TOTAL				854.96
FUND TOTAL				854.96

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0195-JAIL FUND EXPENDITURES				
7M Fabrication	107628	A	Hydraulic door closer, door gasket,	681.44
ALLIED COMPLIANCE SERVICES, INC.	107629	A	SAFETY & SANITATION	250.00
Big Bend Telephone Co Inc	107206	A	00053516-4	115.07
Big Bend Telephone Co Inc	107207	A	00053516-4	486.64
Big Bend Telephone Co Inc	107536	A	00053516-4	115.07
Big Bend Telephone Co Inc	107537	A	00053516-4	486.64
Bob Barker Company Inc	107630	A	OPERATING SUPPLIES	220.64
CYNTHIA LLANEZ	107637	A	EDUCATION & TRAVEL	7.99
Galls Inc	107631	A	10 Handcuff Keys	99.00
Laundry Supply Company Inc	107632	A	Operating Supplies	1,104.60
Laundry Supply Company Inc	107633	A	OPERATING SUPPLIES	206.99
Moore Medical LLC	107634	A	Dinamap F/Carescape V100 w/stand	580.78
Morrison True Value	107571	A	REPAIRS & MAINT BUILDINGS/GROUNDS	255.52
Morrison True Value	107572	A	REPAIRS & MAINT BUILDINGS/GROUNDS	91.75
Morrison True Value	107573	A	REPAIRS & MAINT BUILDINGS/GROUNDS	125.70
Morrison True Value	107574	A	Blanket Order March 2019	273.86
Morrison True Value	107575	A	REPAIRS & MAINT BUILDINGS/GROUNDS	28.74
Morrison True Value	107576	A	REPAIRS & MAINT BUILDINGS/GROUNDS	14.99
Morrison True Value	107577	A	REPAIRS & MAINT BUILDINGS/GROUNDS	90.82
Morrison True Value	107578	A	REPAIRS & MAINT BUILDINGS/GROUNDS	59.94
Morrison True Value	107579	A	REPAIRS & MAINT BUILDINGS/GROUNDS	111.34
Morrison True Value	107580	A	REPAIRS & MAINT BUILDINGS/GROUNDS	23.98
Nectar Computers	107581	A	Install Hardware	165.00
Southside Bank	107636	A	Loan #247601	108,610.29
Southwest Security Alarms	107626	A	Blanket Order April 2019	775.00
Texas Jail Assoc/Sharese Hurst	107635	A	Annual renewal for Gracie Parras	30.00
Verizon Wireless	107542	A	ACCT#913170041-00001	32.50
Verizon Wireless	107546	A	ACCT#913170041-00001	32.50
Verizon Wireless	107547	A	ACCT#913170041-00001	32.50
DEPARTMENT TOTAL				115,109.29
FUND TOTAL				115,109.29

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0050-JUSTICE OF THE PEACE #1 LIABILITIES				
Perdue, Brandon, Fielder, Collins,	107584	A	FEBRUARY COLLECTION 2019	516.50
DEPARTMENT TOTAL				516.50
FUND TOTAL				516.50

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0050-JUSTICE OF THE PEACE #2 LIABILITIES				
Perdue, Brandon, Fielder, Collins,	107585	A	JP 2 FEBRUARY 2019	1,894.76
DEPARTMENT TOTAL				1,894.76
FUND TOTAL				1,894.76

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0190-VOCA GRANT EXPENDITURES				
Quill Corporation	107623	A	Office Supplies	18.49
Quill Corporation	107624	A	OFFICE EXPENSE	143.96
Quill Corporation	107625	A	OFFICE EXPENSE	20.99
DEPARTMENT TOTAL				183.44
FUND TOTAL				183.44

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DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

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DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

243,039.21