
 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0101-COUNTY JUDGE EXPENDITURES				
Quill Corporation	108878	A	Office Supplies	151.31
Wex Bank	108790	A	Credit Card Charges	153.96
DEPARTMENT TOTAL				305.27
0103-CO & DIST CLERK EXPENDITURES				
Cdcat Region III Fall Meeting	108838	A	Registrations	150.00
Government Forms & Supplies	108847	A	Criminal file folders	94.00
Government Forms & Supplies	108848	A	Freight	19.91
Texas Association	108839	A	Registration	125.00
DEPARTMENT TOTAL				388.91
0104- CO COMMISSIONERS EXPENDITURES				
Wex Bank	108791	A	Credit Card Charges	65.64
DEPARTMENT TOTAL				65.64
0105-COUNTY V A OFFICER EXPENDITURES				
Wex Bank	108792	A	Credit Card Charges	158.03
DEPARTMENT TOTAL				158.03
0107-NON DEPARTMENTAL EXPENDITURES				
ALLISON, BASS & ASSOCIATES, LLP	108803	A	LEGAL SERVICES	144.00
Allyson Santucci	108804	A	Criminal & Civil	187.64
BREWSTER COUNTY	108834	A	4th Quarter FT2018-2019	13,979.75
Cira	108901	A	Emails for June 2019	76.00
City Of Marfa	108780	A	Acct#017310.00-Old Jail	54.89
City Of Presidio	108836	A	3rd Qtr Apr - Jun - July FY2019	25,000.00
City Of Presidio	108837	A	3rd Qtr Apr - May - Jun FY2019	5,625.00
Livingston Insurance Agency	108855	A	Martinez Bond#TX803525-TX803499	100.00
Marfa Public Library	108860	A	2nd Quarter FY 2019	1,250.00
Texas Dept Of Transportation	108902	A	District 24 El Paso	7,108.00
Texas Dept Of Transportation	108903	A	District 24 El Paso	4,835.00
DEPARTMENT TOTAL				58,360.28
0108-COUNTY JP - PRESIDIO EXPENDITURES				
Quill Corporation	108892	A	3 boxes filing letter folders/paper	26.48-
USPS Postmaster	108876	A	Postage for mail	100.00
DEPARTMENT TOTAL				73.52
0111-DISTRICT COURT EXPENDITURES				
Patricia Reid	108875	A	Professional Services	120.64
DEPARTMENT TOTAL				120.64
0115-COUNTY TREASURER EXPENDITURES				
Citibank Corporate Card	108918	A	Travel Austin 7/23/19 - 7/25/19	500.25
Quill Corporation	108881	A	OFFICE EXPENSES	132.13-
Quill Corporation	108879	A	HP Toner	387.96
Quill Corporation	108880	A	Office Supplies/ File Cabinet	132.13
Quill Corporation	108882	A	OFFICE EXPENSES	23.99
Quill Corporation	108883	A	OFFICE EXPENSES	257.08
Quill Corporation	108884	A	SERVICE CONTRACT/LICENSES	179.99
DEPARTMENT TOTAL				1,349.27
0117-COUNTY TAX OFFICE EXPENDITURES				
Nectar Computers	108868	A	computer repair	240.00
Nectar Computers	108869	A	Revised to increase hours	160.00
Quill Corporation	108885	A	Toner cartridge	215.96

DEPARTMENT
 NAME-OF-VENDOR

Quill Corporation
 Quill Corporation
 Wex Bank

DEPARTMENT TOTAL

INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
108886	A	Column Pads	57.16
108887	A	Battery Backups	424.95
108793	A	Credit Card Charges	68.44
			1,166.51

0119-COUNTY COURTHOUSE EXPENDITURES

City Of Marfa
 City Of Marfa
 Eagle Pest Control
 Hector Urias
 In & Out Rental Inc
 Livingston Hardware
 Wex Bank
 DEPARTMENT TOTAL

108781	A	Acct#017010.00-Courthouse	
108782	A	Acct#017011.00-Courthouse	417.60
108843	A	Pest Control	10.00
108911	A	labor for shifting cable for truck	85.00
108850	A	chain saw chains/weedeater head	300.00
108853	A	master locks	105.96
108794	A	Credit Card Charges	74.00
			298.68
			1,291.24

0121-COUNTY ANNEX EXPENDITURES

City Of Presidio
 City Of Presidio
 Eagle Pest Control
 Quill Corporation
 Quill Corporation
 RR Supply Inc True Value
 RR Supply Inc True Value
 Tom's Service Station LLC
 DEPARTMENT TOTAL

108916	A	Acct#22300.00	
108917	A	Acct#49714.00	83.89
108844	A	Pest Control	180.97
108888	A	cleaning supplies	85.00
108889	A	OPERATING SUPPLIES	156.96
108897	A	OPERATING SUPPLIES	40.58
108898	A	Supplies for Annex building's	10.18
108904	A	Gas for F-350 Ford	59.98
			93.99
			711.55

0123-COUNTY SHERIFF EXPENDITURES

Danny Dominguez
 Designs In Thread
 designs in thread
 John Clark
 Shanna Elmore
 Verizon Wireless 2
 Verizon Wireless 2
 Verizon Wireless 2
 Verizon Wireless 2
 Verizon Wireless 2
 Verizon Wireless 2
 Verizon Wireless 2
 Verizon Wireless 2
 Verizon Wireless 2
 Verizon Wireless 2
 Verizon Wireless 2
 Verizon Wireless 2
 Wex Bank
 DEPARTMENT TOTAL

108914	A	Reimbursement for uniforms	129.84
108840	A	Sheriff decals for patrol units	220.00
108841	A	Shipping charge	8.50
108922	A	Reimbursement for inspection	7.00
108806	A	Reimbursement for cc	69.60
108809	A	642045635 - 295-0523	38.05
108810	A	642045635 - 295-0528	37.99
108811	A	642045635 - 295-1128	37.99
108812	A	642045635 - 295-1135	37.99
108813	A	642045635 - 295-1139	37.99
108814	A	642045635 - 295-1142	37.99
108815	A	642045635 - 295-1145	37.99
108816	A	642045635 - 295-1154	37.99
108817	A	642045635 - 295-1164	37.99
108818	A	642045635 - 295-1167	37.99
108796	A	Credit Card Charges	3,526.76
			4,441.66

0128-EMERGENCY MANAGEMENT EXPENDITURES

Chinati Peak Ranch
 DEPARTMENT TOTAL

108835	A	Ems Agreement \$600 Per Month	600.00
			600.00

FUND TOTAL

69,032.52

DEPARTMENT NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0120-ROAD & BRIDGE FUND EXPENDITURES				
Quill Corporation	108890	A	2 Dell 810WH black toner cartridge	161.98
Rohana Auto Service	108896	A	Tires for VIN 3620	772.00
Unifirst Holding L.P.	108907	A	Contract# 718525	59.40
Unifirst Holding L.P.	108908	A	Contract# 718525	59.40
Unifirst Holding L.P.	108909	A	Contract# 718525	59.40
Unifirst Holding L.P.	108910	A	Contract# 718525	59.40
Wex Bank	108795	A	Credit Card Charges	59.40
Wtg Fuels Inc	108912	A	Fuel	699.41
DEPARTMENT TOTAL				3,622.00
FUND TOTAL				5,492.99

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0150-VIZCAINO PARK NO. FUND EXPENDITUR				
City Of Marfa	108784	A	Acct#002070.00-Roping Area	34.06
City Of Marfa	108786	A	Acct#002080.01-Golf Course	25.99
City Of Marfa	108787	A	Acct#002075.00 Vizcano Park	531.34
Livingston Hardware	108854	A	master locks	54.00
DEPARTMENT TOTAL				645.39
0250-GOLF COURSE				
City Of Marfa	108785	A	Acct#002100.00-Golf Course	170.71
Mueller Inc	108866	A	6 PIECES @ 20FT OF GALVALUME	306.00
Mueller Inc	108867	A	FREIGHT ON ABOVE	249.26
Ricardo Flores	108921	A	Build structure cover, 30x35 awning	3,000.00
Wtg Fuels Inc	108913	A	Diesel	1,694.26
DEPARTMENT TOTAL				5,420.23
FUND TOTAL				6,065.62

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0138-ABANDONED VEHICLE FUND EXPENDITURES				
Bill Williams Tire Center Corp	108832	A	Tires for VIN 1868	660.00
Bill Williams Tire Center Corp	108833	A	Tires for VIN 3561	808.00
Fast Freddy's	108846	A	transmission flush on VIN 3027	60.00
Oasis Tire Company	108872	A	Mount/balance tires/alignment/parts	205.95
Oasis Tire Company	108873	A	Revised to add \$2.00	2.00
DEPARTMENT TOTAL				1,735.95
FUND TOTAL				1,735.95

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0100-AIRPORT FUND REVENUES				
AVFUEL CORPORATION DEPT 135-01	108802	A	AV FUEL PURCH - MARFA	18,797.12
Avfuel Corp Dept 135-01	108819	A	VX570 DIAL-UP	40.00
DEPARTMENT TOTAL				18,837.12
0180-AIRPORT FUND EXPENDITURES				
Airgistics LLC	108801	A	Service	3,000.00
Directv	108920	A	ACCT#022992803	86.59
In & Out Rental Inc	108851	A	2 Stihl Standard Trimmer heads	55.98
Wex Bank	108797	A	Credit Card Charges	418.74
DEPARTMENT TOTAL				3,561.31
FUND TOTAL				22,398.43

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0193-TECHNOLOGY JP 2 FUND EXPENDITURE				
Juanita Bishop	108808	A	Reimbursement for hotel room	111.83
DEPARTMENT TOTAL				111.83
FUND TOTAL				111.83

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0194-DISPATCH FUND EXPENDITURES				
Citibank Corporate Card	108919	A	COMFORT SUITES UNIVERSITY	310.14
Marfa Country Clinic	108858	A	Physical/drug test for new dispatch	75.00
Quill Corporation	108891	A	Office Supplies	423.45
RTC Inc	108899	A	Purchase & install Universal Power	2,410.00
DEPARTMENT TOTAL				3,218.59
FUND TOTAL				3,218.59

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0195-JAIL FUND EXPENDITURES				
7M Fabrication	108799	A	Repairs to Walk-in freezer	600.00
7M Fabrication	108800	A	Revised to add \$233.13 freezer rep	233.13
Ben E Keith - DFW	108825	A	PRISONER BOARD	16.78-
Ben E Keith - DFW	108820	A	Blanket PO for July 2019	520.13
Ben E Keith - DFW	108821	A	Blanket PO for July 2019	1,623.84
Ben E Keith - DFW	108822	A	OPERATING SUPPLIES	353.80
Ben E Keith - DFW	108823	A	PRISONER BOARD	1,809.19
Ben E Keith - DFW	108824	A	OPERATING SUPPLIES	106.55
Ben E Keith - DFW	108826	A	PRISONER BOARD	3,041.44
Ben E Keith - DFW	108827	A	OPERATING SUPPLIES	744.62
Ben E Keith - DFW	108828	A	Prisoner Board	3,113.67
Ben E Keith - DFW	108829	A	Operating Supplies	344.44
Ben E Keith - DFW	108830	A	Prisoner Board	1,226.40
Big Bend Family Practice	108831	A	Inmate Nicolas Rodriguez medical	155.00
City Of Marfa	108783	A	Acct#017320.02-County Jail	1,173.75
City Of Marfa	108788	A	Acct#017325.02 County Jail	766.56
Doniphan Family Dental	108842	A	Destist for county inmate	1,660.00
Eagle Pest Control	108845	A	July 2019 Blanket	75.00
Laundry Supply Company Inc	108852	A	OPERATING SUPPLIES	520.68
Marco A Baeza	108856	A	Rec Yard Floor Coating	11,850.00
Marco A Baeza	108857	A	Roof Repairs	28,965.00
Marfa Country Clinic	108859	A	Medical Inmate	2,270.38
Mayfield Paper Company	108861	A	Toilet paper, cotton gloves	215.55
Mayfield Paper Company	108862	A	OPERATING SUPPLIES	17.47
Morrison True Value	108863	A	July 2019 Blanket	61.91
Morrison True Value	108864	A	REPAIRS & MAINT BUILDINGS/GROUNDS	30.16
Morrison True Value	108865	A	REPAIRS & MAINT BUILDINGS/GROUNDS	21.96
Oss Academy	108874	A	2 Suicide Prevention Courses	90.00
Parker Wiemers	108915	A	Reimbursement for supplies	10.07
Prescription Shop Marfa	108877	A	July 2019 Blanket	619.47
Teex	108900	A	Jailers course	500.00
Total Maintenance Solutions-South	108905	A	Plumbing Parts/Materials	1,268.73
Total Maintenance Solutions-South	108906	A	OPERATING SUPPLIES	1,533.01
Wex Bank	108798	A	Credit Card Charges	461.75
DEPARTMENT TOTAL				65,966.88
FUND TOTAL				65,966.88

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0190-CDBG #7216045 EXPENDITURES				
Grantworks	108849	A	TXCDBG Contract# 7216045	1,830.72
DEPARTMENT TOTAL				1,830.72
FUND TOTAL				1,830.72

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0190-VOCA GRANT EXPENDITURES				
Quill Corporation	108894	A	OFFICE EXPENSE	12.81-
Quill Corporation	108893	A	Office Supplies	24.24
Quill Corporation	108895	A	OFFICE EXPENSE	692.44
DEPARTMENT TOTAL				703.87
FUND TOTAL				703.87

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

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DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

176,557.40