

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
<b>0101-COUNTY JUDGE EXPENDITURES</b>					
	Big Bend Telephone Co Inc	110124			
	Big Bend Telephone Co Inc	110137	A	229-2452 Judge's Office	70.57
	DEPARTMENT TOTAL		A	729-4452 Judge's Office	211.81
<b>0103-CO &amp; DIST CLERK EXPENDITURES</b>					
	Big Bend Telephone Co Inc	110138			
	Big Bend Telephone Co Inc	110139	A	729-3857 District's Office	282.38
	Big Bend Telephone Co Inc	110140	A	729-4074 District's Office	55.81
	Big Bend Telephone Co Inc	110141	A	729-4812 County Clerk's Office	55.81
	DEPARTMENT TOTAL		A	729-8178 County Clerk's Office	100.19
<b>0104- CO COMMISSIONERS EXPENDITURES</b>					
	Jose Cabezuela	110118			
	Jose Cabezuela	110119	A	Reimbursement for fuel	37.78
	Jose Cabezuela	110120	A	Reimbursement for Travel	170.10
	Jose Cabezuela	110121	A	Reimbursement for Travel	20.01
	DEPARTMENT TOTAL		A	Reimbursement for Fuel	94.81
<b>0107-NON DEPARTMENTAL EXPENDITURES</b>					
	Big Bend Telephone Co Inc	110142			
	Big Bend Telephone Co Inc	110143	A	729-3400 Court Room	55.66
	Big Bend Telephone Co Inc	110144	A	729-4557 Juvenile Probation	114.99
	Big Bend Telephone Co Inc	110148	A	Courthouse Bill Out	3,730.55
	Big Bend Telephone Co Inc	110158	A	729-4131 Adult Probation	55.81
	Cavallo Energy Texas LLC	110162	A	729-1876 Elevator	55.81
	Cavallo Energy Texas LLC	110183	A	Esid#10204049731490171	21.15
	Cavallo Energy Texas LLC	110188	A	Esid#10204049741661610	26.03
	Cavallo Energy Texas LLC	110193	A	Esid#10204049717676351	74.17
	Cavallo Energy Texas LLC	110200	A	Esid#10204049781649297	21.53
	DEPARTMENT TOTAL		A	EsidI#1020404972749987	21.15
<b>0108-COUNTY JP - PRESIDIO EXPENDITURES</b>					
	Big Bend Telephone Co Inc	110128			
	Big Bend Telephone Co Inc	110129	A	229-4336 JP 2	162.35
	DEPARTMENT TOTAL		A	229-3705 JP2	57.94
<b>0109-COUNTY JP - MARFA EXPENDITURES</b>					
	Big Bend Telephone Co Inc	110145			
	DEPARTMENT TOTAL		A	729-4831 JP 1	220.29
<b>0110-COUNTY ATTORNEY EXPENDITURES</b>					
	Big Bend Telephone Co Inc	110136			
	Big Bend Telephone Co Inc	110146	A	229-2211 Attorney Office	150.01
	DEPARTMENT TOTAL		A	729-4054 County Attorney's Office	156.00
<b>0111-DISTRICT COURT EXPENDITURES</b>					
	Roy B Ferguson	110116			
	Roy B Ferguson	110117	A	Furniture & Equipmet	702.90
	DEPARTMENT TOTAL		A	Furniture & Equipmet	1,408.99
<b>0115-COUNTY TREASURER EXPENDITURES</b>					
	Big Bend Telephone Co Inc	110147			
	DEPARTMENT TOTAL		A	729-4076 Treasurer's Office	156.00
<b>0117-COUNTY TAX OFFICE EXPENDITURES</b>					
	Big Bend Telephone Co Inc	110130			
			A	229-3204 Tax Office	156.00
					60.32

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 DEPARTMENT

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Big Bend Telephone Co Inc	110131	A	229-3956 Tax Office	127.98 ✓
Big Bend Telephone Co Inc	110149	A	729-4081 Tax Office	211.81 ✓
DEPARTMENT TOTAL				400.11
0118-COUNTY AUDITOR EXPENDITURES				
Big Bend Telephone Co Inc	110150	A	729-1990 Auditor's Office	156.00 ✓
DEPARTMENT TOTAL				156.00
0119-COUNTY COURTHOUSE EXPENDITURES				
Cavallo Energy Texas LLC	110184	A	Esid#10204049741661611	36.91 ✓
Cavallo Energy Texas LLC	110186	A	Esid#10204049782055250	1,181.86 ✓
DEPARTMENT TOTAL				1,218.77
0121-COUNTY ANNEX EXPENDITURES				
Big Bend Telephone Co Inc	110135	A	229-2104 Annex Building	150.77 ✓
Cavallo Energy Texas LLC	110176	A	Esid#10204049756652760	532.66 ✓
Cavallo Energy Texas LLC	110177	A	Esid#10204049756652761	25.17 ✓
Cavallo Energy Texas LLC	110198	A	Esid#10204049759350470	38.45 ✓
DEPARTMENT TOTAL				747.05
0123-COUNTY SHERIFF EXPENDITURES				
Big Bend Telephone Co Inc	110132	A	229-3764 Sheriff Office	51.76 ✓
Big Bend Telephone Co Inc	110133	A	358-4423 Sheriff Office	93.43 ✓
Big Bend Telephone Co Inc	110152	A	729-4911 Sheriff's Office	355.65 ✓
Dialtone Services LP	110203	A	Acc#10000000812	146.74 ✓
Presidio Auto & Truck Supply	110114	A	Open Blanket PO for October 2019	56.81 ✓
Presidio Auto & Truck Supply	110115	A	Revised to add \$500.76 11/06/2019	743.95 ✓
DEPARTMENT TOTAL				1,448.34
0127-COUNTY AGENT EXPENDITURES				
Big Bend Telephone Co Inc	110153	A	729-4746 County Agent	100.19 ✓
Matlin Sain	110123	A	Reimbursement for training	331.64 ✓
DEPARTMENT TOTAL				431.83
FUND TOTAL				12,357.46

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0120-ROAD & BRIDGE FUND EXPENDITURES				
Big Bend Telephone Co Inc	110134	A	229-3528 Road & Bridge	139.45
Cavallo Energy Texas LLC	110175	A	Esid#10204049748040200	68.24
Cavallo Energy Texas LLC	110178	A	Esid#10204049783386591	22.28
Cavallo Energy Texas LLC	110179	A	Esid#10204049783386591	25.93
Cavallo Energy Texas LLC	110194	A	Esid#10204049783673797	34.51
Cavallo Energy Texas LLC	110197	A	Esid#10204049733742229	27.89
Dialtone Services LP	110204	A	ACCT#10000004201	29.35
Presidio Auto & Truck Supply	110111	A	REPAIRS & MAINT EQUIPMENT	76.97
DEPARTMENT TOTAL				424.62
FUND TOTAL				424.62

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0150-VIZCAINO PARK NO. FUND EXPENDITUR				
Cavallo Energy Texas LLC	110160	A	Esid#10204049722979410	21.89 ✓
Cavallo Energy Texas LLC	110161	A	Esid#10204049729765490	21.15 ✓
Cavallo Energy Texas LLC	110163	A	Esid#10204049736160060	25.44 ✓
Cavallo Energy Texas LLC	110166	A	Esid#10204049764690818	22.15 ✓
Cavallo Energy Texas LLC	110167	A	Esid#10204049766417730	21.15 ✓
Cavallo Energy Texas LLC	110171	A	Esid#10204049779658960	24.56 ✓
Cavallo Energy Texas LLC	110180	A	Esid#10204049710892620	29.97 ✓
Cavallo Energy Texas LLC	110181	A	Esid#10204049710892621	59.03 ✓
Cavallo Energy Texas LLC	110182	A	Esid#10204049738829071	59.03 ✓
Cavallo Energy Texas LLC	110189	A	Esid#10204049726938630	25.12 ✓
DEPARTMENT TOTAL				309.49
0250-GOLF COURSE				
Big Bend Telephone Co Inc	110154	A	729-4043 Golf Course	273.94 ✓
Cavallo Energy Texas LLC	110159	A	Esid#10204049705847570	33.49 ✓
Cavallo Energy Texas LLC	110164	A	Esid#10204049753738030	592.72 ✓
Cavallo Energy Texas LLC	110165	A	Esid#10204049760800230	27.32 ✓
Cavallo Energy Texas LLC	110168	A	Esid#10204049769026050	394.97 ✓
Cavallo Energy Texas LLC	110169	A	Esid#10204049776098701	202.88 ✓
Cavallo Energy Texas LLC	110170	A	Esid#10204049776098702	32.78 ✓
Cavallo Energy Texas LLC	110202	A	Esid#10204049703251865	21.39 ✓
DEPARTMENT TOTAL				1,579.49
FUND TOTAL				1,888.98

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0156-REDFORD COMM/SO. PARK FUND EXPEND				
Cavallo Energy Texas LLC	110195	A	Esid#10204049744369120	49.87 ✓
Cavallo Energy Texas LLC	110196	A	Esid#10204049772009128	29.89 ✓
DEPARTMENT TOTAL				79.76
FUND TOTAL				79.76

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0180-AIRPORT FUND EXPENDITURES				
AVFUEL CORPORATION	109801	A	VX570 DIAL-UP	1,500.00 ✓
Alpine Auto & Truck Supply	110110	A	Open Blanket PO for August 2019	54.47 ✓
Avfuel Corp Dept 135-01	110112	A	AV FUEL - MARFA	18,091.42 ✓
Avfuel Corp Dept 135-01	110113	A	AV FUEL - MARFA	17,657.64 ✓
Big Bend Telephone Co Inc	110125	A	229-4805 Lely Int Airport	45.81 ✓
Big Bend Telephone Co Inc	110126	A	229-2513 Lely Int Airport	46.81 ✓
Big Bend Telephone Co Inc	110127	A	229-2514 Lely Int Airport	126.01 ✓
Big Bend Telephone Co Inc	110151	A	Airport Bill Out	242.60 ✓
Big Bend Telephone Co Inc	110155	A	729-1832 Airport Office	242.70 ✓
Cavallo Energy Texas LLC	110172	A	Esid#10204049700581591	267.09 ✓
Cavallo Energy Texas LLC	110173	A	Esid#10204049700581592	26.30 ✓
Cavallo Energy Texas LLC	110174	A	ESID#10204049794687827	33.73 ✓
Cavallo Energy Texas LLC	110187	A	Esid#10204049709598430	82.28 ✓
Cavallo Energy Texas LLC	110190	A	Esid#1020404976475141	61.30 ✓
Cavallo Energy Texas LLC	110191	A	Esid#10204049750638950	25.88 ✓
Cavallo Energy Texas LLC	110192	A	Esid#10204049767592020	61.30 ✓
Cavallo Energy Texas LLC	110199	A	Esid#10204049759483105	25.53 ✓
Cavallo Energy Texas LLC	110201	A	Esid#10204049774873208	242.64 ✓
Republic Services #688	110205	A	Account# 3-0688-0009975	144.93 ✓
DEPARTMENT TOTAL				38,978.44
FUND TOTAL				38,978.44

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0194-DISPATCH FUND EXPENDITURES				
Maria Vega	110122	A	Reimbursement for fee	25.00 ✓
DEPARTMENT TOTAL				25.00
FUND TOTAL				25.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0195-JAIL FUND EXPENDITURES				
Big Bend Telephone Co Inc	110156	A	729-3171 Jail Office	89.38 ✓
Big Bend Telephone Co Inc	110157	A	Jail Bill Out	486.64 ✓
Cavallo Energy Texas LLC	110185	A	Esid#10204049760305020	2,433.67 ✓
DEPARTMENT TOTAL				3,009.69
FUND TOTAL				3,009.69



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DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

56,763.95