

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0100-GENERAL FUND REVENUES					
	Texas Parks & Wildlife Dept	109025	A	Tickets	1,033.36
	DEPARTMENT TOTAL				1,033.36
0101-COUNTY JUDGE EXPENDITURES					
	Big Bend Telephone Co Inc	108938	A	229-2452 Judge's Office	70.48
	Big Bend Telephone Co Inc	108951	A	729-4452 Judge's Office	162.65
	National Association Of Counties	108997	A	COUNTY MEMBERSHIPS 1/19 - 12/19	450.00
	Verizon Wireless	108978	A	ACCT#913170041-00001	67.07
	Verizon Wireless	108980	A	ACCT#913170041-00001	43.82
	DEPARTMENT TOTAL				794.02
0103-CO & DIST CLERK EXPENDITURES					
	Big Bend Telephone Co Inc	108952	A	729-3857 District's Office	53.52
	Big Bend Telephone Co Inc	108953	A	729-4074 District's Office	53.52
	Big Bend Telephone Co Inc	108954	A	729-4812 County Clerk's Office	135.79
	Big Bend Telephone Co Inc	108955	A	729-8178 County Clerk's Office	53.52
	DEPARTMENT TOTAL				296.35
0104- CO COMMISSIONERS EXPENDITURES					
	Brenda Bentley	109008	A	Advance for Training	154.60
	Eloy Aranda	109021	A	Advance for Training	87.46
	Far West Texas Co. Judges & Comm.	109015	A	Registration for Frank Knight	100.00
	Far West Texas Co. Judges & Comm.	109019	A	Advance for Training	100.00
	Far West Texas Co. Judges & Comm.	109020	A	Advance for Training	100.00
	Far West Texas Co. Judges & Comm.	109024	A	Advance for Training	100.00
	Frank Knight	109016	A	advance for training	154.60
	Jose Cabezuela	109022	A	Advance for Training	27.00
	DEPARTMENT TOTAL				823.66
0105-COUNTY V A OFFICER EXPENDITURES					
	Verizon Wireless	108985	A	1 SAMSUNG GALAXY S8	33.14
	DEPARTMENT TOTAL				33.14
0107-NON DEPARTMENTAL EXPENDITURES					
	Big Bend Telephone Co Inc	108956	A	729-3400 Court Room	14.70
	Big Bend Telephone Co Inc	108957	A	729-4557 Juvenile Probation	237.58
	Big Bend Telephone Co Inc	108958	A	Courthouse Bill Out	3,730.55
	Big Bend Telephone Co Inc	108962	A	729-4131 Adult Probation	72.84
	Big Bend Telephone Co Inc	108972	A	729-1876 Elevator	53.53
	South Plains Forensic Pathology PA	109005	A	Ken Hays	2,200.00
	DEPARTMENT TOTAL				6,309.20
0108-COUNTY JP - PRESIDIO EXPENDITURES					
	Big Bend Telephone Co Inc	108942	A	229-4336 JP 2	129.47
	Big Bend Telephone Co Inc	108943	A	229-3705 JP2	54.58
	DEPARTMENT TOTAL				184.05
0109-COUNTY JP - MARFA EXPENDITURES					
	Big Bend Telephone Co Inc	108959	A	729-4831 JP 1	106.48
	DEPARTMENT TOTAL				106.48
0110-COUNTY ATTORNEY EXPENDITURES					
	Big Bend Telephone Co Inc	108950	A	229-2211 Attorney Office	149.91
	Big Bend Telephone Co Inc	108960	A	729-4054 County Attorney's Office	150.49
	DEPARTMENT TOTAL				300.40
0115-COUNTY TREASURER EXPENDITURES					

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Big Bend Telephone Co Inc	108961	A	729-4076 Treasurer's Office	112.24
DEPARTMENT TOTAL				112.24
0117-COUNTY TAX OFFICE EXPENDITURES				
Big Bend Telephone Co Inc	108944	A	229-3204 Tax Office	66.76
Big Bend Telephone Co Inc	108945	A	229-3956 Tax Office	127.26
Big Bend Telephone Co Inc	108963	A	729-4081 Tax Office	241.71
Natalia G Williams	109012	A	Reimbursement for training	532.18
Natalia G Williams	109013	A	Reimbursement for training	1,455.86
DEPARTMENT TOTAL				2,423.77
0118-COUNTY AUDITOR EXPENDITURES				
Big Bend Telephone Co Inc	108964	A	729-1990 Auditor's Office	150.49
DEPARTMENT TOTAL				150.49
0119-COUNTY COURTHOUSE EXPENDITURES				
Presidio Auto & Truck Supply	108999	A	Shifting cable for truck	97.39
DEPARTMENT TOTAL				97.39
0121-COUNTY ANNEX EXPENDITURES				
Big Bend Telephone Co Inc	108949	A	229-2104 Annex Building	150.68
DEPARTMENT TOTAL				150.68
0123-COUNTY SHERIFF EXPENDITURES				
Big Bend Telephone Co Inc	108946	A	229-3764 Sheriff Office	51.69
Big Bend Telephone Co Inc	108947	A	358-4423 Sheriff Office	93.37
Big Bend Telephone Co Inc	108966	A	729-4911 Sheriff's Office	323.70
Dialtone Services LP	108973	A	Acc#10000000812	146.45
Marfa Auto & Truck Supply	108992	A	Oil Change supplies, repair parts	85.94
Marfa Auto & Truck Supply	108993	A	REVISED to add \$44.23 08/05/2019	52.96
Marfa Auto & Truck Supply	108994	A	REPAIRS & MAINT-VEHICLES	194.75
Marfa Auto & Truck Supply	108995	A	REPAIRS & MAINT-VEHICLES	10.58
Presidio Auto & Truck Supply	108998	A	Oil Change supplies, repair parts	300.00
Presidio County Tax Office	109004	A	Registration VIN 3027	7.50
Verizon Wireless	108981	A	ACCT#913170041-00001	33.16
Verizon Wireless	108982	A	ACCT#913170041-00001	44.16
DEPARTMENT TOTAL				1,344.26
0125-CO CONSTABLE PCT #1 EXPENDITURES				
Verizon Wireless	108977	A	ACCT#913170041-00001	62.90
DEPARTMENT TOTAL				62.90
0127-COUNTY AGENT EXPENDITURES				
Big Bend Telephone Co Inc	108967	A	729-4746 County Agent	97.53
Matlin Sain	109017	A	Reimbursement for training	178.69
Matlin Sain	109018	A	Reimbursement for training	374.10
DEPARTMENT TOTAL				650.32
0129-DEPT OF PUBLIC SAFETY EXPENDITURES				
Verizon Wireless	108987	A	ACCT#913170041-00001	33.16
DEPARTMENT TOTAL				33.16
FUND TOTAL				14,905.87

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0120-ROAD & BRIDGE FUND EXPENDITURES				
Big Bend Telephone Co Inc	108948	A	229-3528 Road & Bridge	137.16
Dialtone Services LP	108974	A	ACCT#10000004201	29.29
Harper Hardware	108989	A	Blanket Po for the month of June	50.25
Presidio Auto & Truck Supply	109000	A	Open Blanket PO for July 2019	174.53
Presidio Auto & Truck Supply	109001	A	REPAIRS & MAINTENANCE-VEHICLES	29.43
Presidio Auto & Truck Supply	109002	A	REPAIRS & MAINTENANCE-VEHICLES	65.13
Presidio Auto & Truck Supply	109003	A	REPAIRS & MAINTENANCE-VEHICLES	175.55
Tom's Service Station LLC	109006	A	tires,mount, balance for VIN 6457	678.00
Tom's Service Station LLC	109007	A	Tire repair	30.00
DEPARTMENT TOTAL				1,369.34
FUND TOTAL				1,369.34

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0250-GOLF COURSE				
Big Bend Telephone Co Inc	108968	A	729-4043 Golf Course	154.18
DEPARTMENT TOTAL				154.18
FUND TOTAL				154.18

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0156-REDFORD COMM/SO. PARK FUND EXPEND				
Redford Water Supply	108975	A	Water Usage On Drainage Project	25.00
DEPARTMENT TOTAL				25.00
FUND TOTAL				25.00

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0133-TECHNOLOGY JP1 FUND EXPENDITURES					
	David Beebe	109011	A	Reimbursement for training	848.98
	DEPARTMENT TOTAL				848.98
	FUND TOTAL				848.98

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0141-LEOSE FUND EXPENDITURES				
Danny Dominguez	109010	A	Advance for training	248.00
Sam Houston State University	109009	A	Advance for training	290.00
DEPARTMENT TOTAL				538.00
FUND TOTAL				538.00

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0180-AIRPORT FUND EXPENDITURES				
Avfuel Corp Dept 135-01	108988	A	Demurrage	106.25
Big Bend Telephone Co Inc	108939	A	229-4805 Lely Int Airport	45.74
Big Bend Telephone Co Inc	108940	A	229-2513 Lely Int Airport	46.74
Big Bend Telephone Co Inc	108941	A	229-2514 Lely Int Airport	125.94
Big Bend Telephone Co Inc	108965	A	Airport Bill Out	242.60
Big Bend Telephone Co Inc	108969	A	729-1832 Airport Office	242.18
Livingston Hardware	108990	A	Blanket PO for July	18.00
Marfa Auto & Truck Supply	108996	A	Open Blanket PO for July 2019	20.46
Marfa Hardware Company	108991	A	Blanket PO for July	37.74
Republic Services #688	108976	A	Account# 3-0688-0009975	154.41
Verizon Wireless	108986	A	ACCT#913170041-00001	33.16
DEPARTMENT TOTAL				1,073.22
FUND TOTAL				1,073.22

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0195-JAIL FUND EXPENDITURES				
Big Bend Telephone Co Inc	108970	A	729-3171 Jail Office	114.91
Big Bend Telephone Co Inc	108971	A	Jail Bill Out	486.64
Southwest Security Alarms	109014	A	Open Blanket PO for August 2019	775.00
Verizon Wireless	108979	A	ACCT#913170041-00001	33.16
Verizon Wireless	108983	A	ACCT#913170041-00001	33.16
Verizon Wireless	108984	A	ACCT#913170041-00001	33.16
DEPARTMENT TOTAL				1,476.03
FUND TOTAL				1,476.03

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

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DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

20,390.62