

Bills

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0101-COUNTY JUDGE EXPENDITURES				
TEXAS ASSOCIATION OF COUNTIES	106604	A	O JUDGE MEMBERSHIP 9/1/18-8/31/19	200.00
THE BIG BEND SENTINEL	106613	A	JUDGE SUBSCRIPTION	48.00
THE INTERNATIONAL NEWSPAPER	106614	A	JUDGE SUBSCRIPTION	48.00
WEST TEXAS COUNTY JUDGES & DEPARTMENT TOTAL	106620	A	ANNIAL MEMBERSHIP 2019	150.00
				446.00
0103-CO & DIST CLERK EXPENDITURES				
AT&T LONG DISTANCE	106624	A	BAN 801621269/ 79-8178	20.70
DEPARTMENT TOTAL				20.70
0107-NON DEPARTMENTAL EXPENDITURES				
ALLYSON SANTUCCI	106576	A	CRIMINAL & CIVIL	249.64
AT&T LONG DISTANCE	106623	A	BAN 801577424	8.46
ATT U-VERSE	106622	A	128748497	80.06
CIRA	106603	A	EMAILS NOVEMBER	76.00
CLERK, 8TH COURT OF APPEALS	106608	A	8TH APPELATE JUDICIAL FEE	40.00
GAUDENCIO CAMPOS	106581	A	Fix flat on Terrain	25.00
LIVINGSTON INSURANCE AGENCY, INC.	106585	A	TX551949/R. MORALES	50.00
LIVINGSTON INSURANCE AGENCY, INC.	106586	A	TX632566/C. CATANO	50.00
LIVINGSTON INSURANCE AGENCY, INC.	106587	A	TX632564/C. CATANO	50.00
LUCILA LARES AGUIRRE	106588	A	REFUND	39.00
MILLIRON LAW, PLLC	106635	A	CHRISTOPHER ROSE	765.00
NICHOLAS PEDER STOKES	106598	A	REFUND	25.00
OMNIBASE SERVICES OF TEXAS LP	106599	A	1ST QUARTER	228.00
OMNIBASE SERVICES OF TEXAS LP	106600	A	1ST QUARTER	36.00
PAULINE HERNANDEZ	106672	A	ART PRINT FOR HISTORICAL MARKER	350.00
PORTER'S THRIFTWAY	106673	A	FOR WATER	239.40
PURCHASE POWER	106636	A	ADD-ON \$3,000.00 POSTAGE TO METER	3,000.00
TEXAS COMMISSION ON ENVIRONMENTAL Q	106607	A	ACCT# 020301	2.50
TEXAS COMPTROLLER OF PUBLIC ACCOUNT	106609	A	4TH QUARTER 2018 ELECTRONIC FILING	505.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNT	106610	A	4TH QUARTER 2018 SPECIALTY COURT PR	22.97
TEXAS COMPTROLLER OF PUBLIC ACCOUNT	106611	A	4TH QTR 2018 CRIMINAL COURT COSTS	69,791.26
TEXAS COMPTROLLER OF PUBLIC ACCOUNT	106612	A	4TH QUARTER 2018 CIVIL FILING FEES	2,597.96
DEPARTMENT TOTAL				78,231.25
0108-COUNTY JP - PRESIDIO EXPENDITURES				
BIG BEND TELEPHONE CO INC	106540	A	229-4336	128.38
BIG BEND TELEPHONE CO INC	106541	A	229-3705	55.25
DEPARTMENT TOTAL				183.63
0110-COUNTY ATTORNEY EXPENDITURES				
BIG BEND TELEPHONE CO INC	106548	A	229-2211	149.06
DEPARTMENT TOTAL				149.06
0115-COUNTY TREASURER EXPENDITURES				
TEXAS ASSOCIATION OF COUNTIES	106606	A	COUNTY TREASURER MMBERSHIP	175.00
DEPARTMENT TOTAL				175.00
0117-COUNTY TAX OFFICE EXPENDITURES				
BIG BEND TELEPHONE CO INC	106542	A	229-3204	60.04
BIG BEND TELEPHONE CO INC	106543	A	229-3956	126.34
DEPARTMENT TOTAL				186.38
0118-COUNTY AUDITOR EXPENDITURES				
TEXAS ASSOCIATION OF COUNTIES	106605	A	COUNTY AUDITOR MEMBERSHIP	175.00
DEPARTMENT TOTAL				175.00
0119-COUNTY COURTHOUSE EXPENDITURES				

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
MARFA HARDWARE COMPANY	106592	A	Blanket Order for Dec. 2018	41.47
THYSSENKRUPP ELEVATOR CORPORATION	106616	A	2018 Maintenance Contract	3,531.74
DEPARTMENT TOTAL				3,573.21
0121-COUNTY ANNEX EXPENDITURES				
AUTOZONE INC	106577	A	Blanket Order November Supplies	79.99
BIG BEND TELEPHONE CO INC	106547	A	229-2104	149.97
DEPARTMENT TOTAL				229.96
0123-COUNTY SHERIFF EXPENDITURES				
AT SERVICE	106595	A	Install Brake Pads on GMC VIN 3027	242.13
BIG BEND TELEPHONE CO INC	106544	A	229-3764	51.15
BIG BEND TELEPHONE CO INC	106545	A	358-4423	92.95
BILL WILLIAMS TIRE CENTER CORP	106637	A	1 265 70 R/17 tire for vin 3027	175.00
CHIEF LAW ENFORCEMENT SUPPLY	106639	A	5 Uniform shirts, logo, patch	288.49
CMC BUSINESS SYSTEMS	106580	A	MI6081	180.05
DANNY DOMINGUEZ	106621	A	REIMBURSEMENT FOR INSPECTION	7.00
DIALTONE SERVICES L.P.	106573	A	ACCT#10000000812	144.39
PRESIDIO COUNTY TAX OFFICE	106601	A	Registration Mustang VIN 1683	7.50
SHERIFF'S ASSOCIATION OF TEXAS	106602	A	MEMBERSHIP RENEW-SHERIFF DOMINGUEZ	25.00
DEPARTMENT TOTAL				1,213.66
FUND TOTAL				84,583.85

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0120-ROAD & BRIDGE FUND EXPENDITURES				
AUTOZONE INC	106578	A	Blanket Order for Dec. 2018	9.59
AUTOZONE INC	106579	A	REPAIRS & MAINT EQUIPMENT	176.86
BIG BEND TELEPHONE CO INC	106546	A	229-3528	137.28
DIALTONE SERVICES L.P.	106574	A	ACCT#10000004201	86.63
JOHNSON FEED & WESTERN WEAR INC	106582	A	AUTOMATIC BILLING	367.50
MONTANA WESTERN WEAR	106596	A	8 Steel Toe Boots, 8 Leather Gloves	1,472.00
PRESIDIO AUTO & TRUCK SUPPLY	106591	A	Blanket Order for Dec. 2018	16.49
PRESIDIO AUTO & TRUCK SUPPLY	106625	A	Fuel pump assembly 2003 Chevrolet	276.99
PRESIDIO AUTO & TRUCK SUPPLY	106626	A	2-Control Arm & Stabilizer Link Kit	344.96
PRESIDIO AUTO & TRUCK SUPPLY	106627	A	Radiator part, hose, thermostat	274.47
PRESIDIO AUTO & TRUCK SUPPLY	106628	A	REPAIRS & MAINT EQUIPMENT	18.40
PRESIDIO AUTO & TRUCK SUPPLY	106629	A	REPAIRS & MAINT EQUIPMENT	36.89
PRESIDIO AUTO & TRUCK SUPPLY	106630	A	REPAIRS & MAINT EQUIPMENT	155.82
PRESIDIO AUTO & TRUCK SUPPLY	106631	A	REPAIRS & MAINT EQUIPMENT	63.96
PRESIDIO AUTO & TRUCK SUPPLY	106632	A	REPAIRS & MAINT EQUIPMENT	23.65
PRESIDIO AUTO & TRUCK SUPPLY	106633	A	REPAIRS & MAINT EQUIPMENT	99.98
PRESIDIO AUTO & TRUCK SUPPLY	106634	A	2 NAPA Batteries & enviro charge	349.98
UNIFIRST HOLDINGS L.P.	106617	A	ACCT# 1049762	59.40
UNIFIRST HOLDINGS L.P.	106618	A	ACCT# 1049762	59.40
WARREN CAT	106619	A	REPAIRS & MAINT EQUIPMENT	125.24
DEPARTMENT TOTAL				4,155.49
FUND TOTAL				4,155.49

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0150-VIZCAINO PARK NO. FUND EXPENDITUR				
CITY OF MARFA	106572	A	ACCT#002070.00-ROPING ARENA	28.99
DEPARTMENT TOTAL				28.99
FUND TOTAL				28.99

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0133-TECHNOLOGY JP1 FUND EXPENDITURES				
NECTAR COMPUTERS	106597	A	CLEANUP 2 COMPUTERS	240.00
DEPARTMENT TOTAL				240.00
FUND TOTAL				240.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0170-LAW LIBRARY FUND EXPENDITURES				
THOMSON REUTERS-WEST	106615	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				
BIG BEND TELEPHONE CO INC	106537	A	229-4805 LELY INT AIRPORT	45.20
BIG BEND TELEPHONE CO INC	106538	A	229-2513	46.20
BIG BEND TELEPHONE CO INC	106539	A	229-2514	125.40
LIVINGSTON HARDWARE	106583	A	Blanket Order Dec. 2018	15.00
LIVINGSTON HARDWARE	106584	A	OPERATING SUPPLIES	6.50
MARFA AUTO & TRUCK SUPPLY	106589	A	Blanket Order Dec. 2018	14.99
MARFA AUTO & TRUCK SUPPLY	106590	A	OPERATING SUPPLIES	54.99
MARFA HARDWARE COMPANY	106593	A	Blanket Order Dec. 2018	4.69
MARFA HARDWARE COMPANY	106594	A	OPERATING SUPPLIES	8.38
DEPARTMENT TOTAL				321.35
FUND TOTAL				321.35

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0194-DISPATCH FUND EXPENDITURES				
TEEX	106647	A	DISPATCHER LICENSING COURSE	150.00
DEPARTMENT TOTAL				150.00
FUND TOTAL				150.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0195-JAIL FUND EXPENDITURES				
ALLIED COMPLIANCE SERVICES, INC.	106575	A	1st Qtr 2019 Random Drug Tests	250.00
BLUE BOOK LAW ENFORCEMENT	106638	A	2019 Blue Book	16.95
EAGLE PEST CONTROL	106640	A	Jan 2019 Blanket-Pest Control	75.00
HUDSPETH COUNTY	106641	A	Nov. 2018 Inmate Housing	6,384.00
HUDSPETH COUNTY	106642	A	INMATE MEDICAL FOR NOV 2018	1,563.00
NATIONAL NOTARY ASSOC	106643	A	Notary Stamp for Kaija Valkonen	32.00
SOUTHWEST SECURITY ALARMS	106644	A	Jan 2019 Blanket-Security Cameras	775.00
SYDAPTIC, INC.	106645	A	Install motor in cell 101, Security	2,544.60
TEEX	106646	A	On-line Jailers Course J. Llanez	250.00
ZUERCHER TECHNOLOGIES, LLC	106648	A	Mugshot camera	1,416.00
DEPARTMENT TOTAL				13,306.55
FUND TOTAL				13,306.55

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

102,982.48