

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0107-NON DEPARTMENTAL EXPENDITURES				
The West Texan Media Group LLC	111553	A	Notices	80.00
The West Texan Media Group LLC	111554	A	Notices	80.00
Vast Graphics	111533	A	La Junta	1,550.00
DEPARTMENT TOTAL				1,710.00
0113-DISTRICT ATTORNEY EXPENDITURES				
County Of Pecos	111547	A	2nd Quarterly Payment	9,050.00
DEPARTMENT TOTAL				9,050.00
0117-COUNTY TAX OFFICE EXPENDITURES				
Morgan Ad Valorem Services Inc	111552	A	Supprt for ITACS Software	1,250.00
DEPARTMENT TOTAL				1,250.00
0119-COUNTY COURTHOUSE EXPENDITURES				
Virginia Pallarez	111538	A	Reimbursement for supplies	56.86
DEPARTMENT TOTAL				56.86
FUND TOTAL				12,066.86

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0120-ROAD & BRIDGE FUND EXPENDITURES				
AutoZone Inc	111529	A	Open Blanket PO for January 2020	20.44
AutoZone Inc	111530	A	REPAIRS & MAINTENANCE-VEHICLES	7.43
AutoZone Inc	111531	A	REPAIRS & MAINTENANCE-VEHICLES	25.44
Ruben V Carrasco	111536	A	Reimbursement for training	601.93
Ruben V Carrasco	111537	A	Reimbursement for inspections	14.00
DEPARTMENT TOTAL				669.24
FUND TOTAL				669.24

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0250-GOLF COURSE				
Wtg Fuels Inc	111534	A	250 Gal Propane gas	440.00
DEPARTMENT TOTAL				440.00
FUND TOTAL				440.00

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0195-JAIL FUND EXPENDITURES				
Allied Compliance Services Inc	111545	A	April 2020 Membership Fee	250.00
Ben E Keith - DFW	111546	A	Prisoner Board	36.78
Galls Inc	111548	A	4 Auto escape tool	64.10
Hudspeth County	111549	A	Prisoner Board	900.00
Marfa Country Clinic	111550	A	Inmate Services	2,877.42
Marfa Country Clinic	111551	A	Physical for new hire	75.00
Mary Sanchez	111535	A	reimbursemen	36.25
Southwest Security Alarms	111532	A	RENTALS/LEASE	775.00
DEPARTMENT TOTAL				5,014.55
FUND TOTAL				5,014.55

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

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DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

18,190.65