

DEPARTMENT NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0101-COUNTY JUDGE EXPENDITURES				
Big Bend Telephone Co Inc	113424	A	229-2452 Judge's Office	70.82
Big Bend Telephone Co Inc	113508	A	729-4452 Judge's Office	144.15
Quill Corporation	113477	A	Office supplies/paper,ink,pens,etc	738.28
Verizon Wireless	113440	A	ACCT#913170041-00001	40.63
Verizon Wireless	113446	A	ACCT#913170041-00001	39.74
DEPARTMENT TOTAL				1,033.62
0103-CO & DIST CLERK EXPENDITURES				
Big Bend Telephone Co Inc	113509	A	729-3857 District's Office	55.27
Big Bend Telephone Co Inc	113510	A	729-4074 District's Office	55.27
Big Bend Telephone Co Inc	113511	A	729-4812 County Clerk's Office	109.98
Big Bend Telephone Co Inc	113512	A	729-8178 County Clerk's Office	101.00
Quill Corporation	113478	A	Office supplies/pen,toner,clips,etc	728.71
DEPARTMENT TOTAL				1,050.23
0105-COUNTY V A OFFICER EXPENDITURES				
Verizon Wireless	113453	A	1 SAMSUNG GALAXY S8	29.62
DEPARTMENT TOTAL				29.62
0107-NON DEPARTMENTAL EXPENDITURES				
Big Bend Telephone Co Inc	113513	A	729-3400 Court Room	16.80
Big Bend Telephone Co Inc	113514	A	Courthouse Bill Out	3,730.55
Big Bend Telephone Co Inc	113518	A	729-4131 Adult Probation	54.71
Big Bend Telephone Co Inc	113528	A	729-1876 Elevator	45.73
Gibson Ruddock Patterson LLC	113466	A	Auditors	22,225.00
Purchase Power	113476	A	Postage	3,000.00
DEPARTMENT TOTAL				29,072.79
0108-COUNTY JP - PRESIDIO EXPENDITURES				
Big Bend Telephone Co Inc	113427	A	229-4336 JP 2	130.10
Big Bend Telephone Co Inc	113428	A	229-4336 JP 2	59.93
Government Forms & Supplies	113467	A	2 Boxes blue border paper/freight	198.00
Postmaster	113499	A	Postage (US postal)	100.00
Quill Corporation	113479	A	Office supplies/folders,pens,etc	739.35
DEPARTMENT TOTAL				1,227.38
0109-COUNTY JP - MARFA EXPENDITURES				
Amazon Capital Services	113459	A	3 Pendaflex hanging file folders	105.51
Big Bend Telephone Co Inc	113515	A	729-4831 JP 1	109.98
DEPARTMENT TOTAL				215.49
0110-COUNTY ATTORNEY EXPENDITURES				
Big Bend Telephone Co Inc	113434	A	229-2211 Attorney Office	150.53
Big Bend Telephone Co Inc	113516	A	729-4054 Attorney	155.71
DEPARTMENT TOTAL				306.24
0115-COUNTY TREASURER EXPENDITURES				
Amazon Capital Services	113458	A	1200 Deposit slips	89.95
Big Bend Telephone Co Inc	113517	A	729-4076 Treasurer's Office	101.00
DEPARTMENT TOTAL				190.95
0117-COUNTY TAX OFFICE EXPENDITURES				
Big Bend Telephone Co Inc	113429	A	229-3204 Tax Office	58.62
Big Bend Telephone Co Inc	113430	A	229-3956 Tax Office	127.02
Big Bend Telephone Co Inc	113519	A	729-4081 Tax Office	265.13
Quill Corporation	113480	A	2020 Tax season supplies	3,420.01
DEPARTMENT TOTAL				3,870.78

0118-COUNTY AUDITOR EXPENDITURES

09/18/2020--FUND/DEPARTMENT/VENDOR INVOICE LISTING --- 0010 GENERAL FUND

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DEPARTMENT	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
NAME-OF-VENDOR				
Big Bend Telephone Co Inc	113520	A	729-1990 Auditor's Office	155.71
DEPARTMENT TOTAL				155.71
0119-COUNTY COURTHOUSE EXPENDITURES				
American Cleaning Systems Inc	113460	A	2 Cordless sprayers	1,598.00
American Cleaning Systems Inc	113461	A	2 5 gal pure hard surface solution	541.35
DEPARTMENT TOTAL				2,139.35
0121-COUNTY ANNEX EXPENDITURES				
Big Bend Telephone Co Inc	113435	A	229-2104 Annex Building	146.81
Eyvo Urias	113464	A	Labor/Installation of mini splits	1,600.00
Jesus Alarcon	113532	A	Repairs to annex	180.00
DEPARTMENT TOTAL				1,926.81
0123-COUNTY SHERIFF EXPENDITURES				
Alpine Auto & Truck Supply	113457	A	Open Blanket PO for Aug 2020	91.93
Big Bend Telephone Co Inc	113431	A	229-3764 Sheriff Office	51.94
Big Bend Telephone Co Inc	113432	A	358-4423 Sheriff Office	119.57
Big Bend Telephone Co Inc	113522	A	729-4911 Sheriff's Office	412.24
Dialtone Services LP	113436	A	Acc#10000000812	147.46
Galls Inc	113465	A	6 - Tx flag patches for sleeve	652.84
Out West Enterprises	113475	A	UNIFORMS	12.16
Texas Jail Assoc/Sharese Hurst	113491	A	Dues for Danny Dominguez	30.00
Verizon Wireless	113441	A	ACCT#913170041-00001	41.31
Verizon Wireless	113442	A	ACCT#913170041-00001	41.31
Verizon Wireless	113443	A	ACCT#913170041-00001	41.31
Verizon Wireless	113447	A	ACCT#913170041-00001	90.18
Verizon Wireless	113448	A	ACCT#913170041-00001	41.31
Verizon Wireless	113449	A	ACCT#913170041-00001	41.31
Verizon Wireless	113450	A	ACCT#913170041-00001	29.63
DEPARTMENT TOTAL				1,844.50
0125-CO CONSTABLE PCT #1 EXPENDITURES				
Verizon Wireless	113439	A	ACCT#913170041-00001	60.79
DEPARTMENT TOTAL				60.79
0127-COUNTY AGENT EXPENDITURES				
Big Bend Telephone Co Inc	113523	A	729-4746 County Agent	101.00
DEPARTMENT TOTAL				101.00
0129-DEPT OF PUBLIC SAFETY EXPENDITURES				
Verizon Wireless	113455	A	ACCT#913170041-00001	29.62
DEPARTMENT TOTAL				29.62
FUND TOTAL				43,254.88

DEPARTMENT	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0120-ROAD & BRIDGE FUND EXPENDITURES				
NAME-OF-VENDOR				
Big Bend Telephone Co Inc	113433	A	229-3528 Road & Bridge	133.76
Unifirst Holding L.P.	113494	A	Acct# 718525	73.00
Unifirst Holding L.P.	113495	A	Acct# 718525	73.00
DEPARTMENT TOTAL				279.76
FUND TOTAL				279.76

DEPARTMENT NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0150-VIZCAINO PARK NO. FUND EXPENDITUR				
H&M Auto Service	113468	A	Key tumbler & labor	193.95
Livingston Hardware	113471	A	Open Blanket PO for September 2020	49.00
Livingston Hardware	113498	A	REPAIRS & MAINT BUILDINGS/GROUNDS	31.90
DEPARTMENT TOTAL				274.85
0250-GOLF COURSE				
Big Bend Telephone Co Inc	113524	A	729-4043 Golf Course	164.29
R&R Products Inc	113485	A	3 Cutting units for greens mower	1,851.35
R&R Products Inc	113497	A	CAPITAL OUTLAY	3,702.70
Turf & Soill Management	113493	A	Aeration greens	3,050.00
Wtg Fuels Inc	113496	A	500 gal red diesel	1,037.91
DEPARTMENT TOTAL				9,806.25
FUND TOTAL				10,081.10

DEPARTMENT	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
NAME-OF-VENDOR				
0156-REDFORD COMM/SO. PARK FUND EXPEND				
Redford Water Supply	113437	A	Water Usage On Drainage Project	70.00
DEPARTMENT TOTAL				70.00
FUND TOTAL				70.00

09/18/2020--FUND/DEPARTMENT/VENDOR INVOICE LISTING --- 0033 TECHNOLOGY JP 1 FUND
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DEPARTMENT NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0133-TECHNOLOGY JP1 FUND EXPENDITURES				
Verizon Wireless	113445	A	COMMUNICATIONS	44.65
DEPARTMENT TOTAL				44.65
FUND TOTAL				

DEPARTMENT	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
NAME-OF-VENDOR				
0170-LAW LIBRARY FUND EXPENDITURES				
Thomson Reuters-West	113492	A	Government Code	282.59
DEPARTMENT TOTAL				282.59
FUND TOTAL				282.59

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
0180-AIRPORT FUND EXPENDITURES					
Alpine Auto & Truck Supply	113456	A	Open Blanket PO for Aug 2020	41.97	
Avfuel Corp Dept 135-01	113462	A	AV FUEL - MARFA	11,330.59	
Big Bend Telephone Co Inc	113425	A	229-4805 Lely Int Airport	45.99	
Big Bend Telephone Co Inc	113426	A	229-2514 Lely Int Airport	121.98	
Big Bend Telephone Co Inc	113521	A	Airport Bill Out	242.60	
Big Bend Telephone Co Inc	113525	A	729-1832 Airport	246.75	
Kaela Mechanical	113470	A	Labor/shop time for A/C dodge RAM	190.99	
Quill Corporation	113481	A	Supplies/paper, paper towels,etc	95.96	
Quill Corporation	113482	A	OPERATING SUPPLIES	129.82	
Quill Corporation	113483	A	OPERATING SUPPLIES	29.98	
Republic Services #688	113438	A	Account# 3-0688-0009975	167.17	
Verizon Wireless	113454	A	ACCT#913170041-00001	29.62	
DEPARTMENT TOTAL				12,673.42	
FUND TOTAL				12,673.42	

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0194-DISPATCH FUND EXPENDITURES				
Quill Corporation	113484	A	Office supplies/doc holder,clips,	117.45
DEPARTMENT TOTAL				117.45
FUND TOTAL				117.45

DEPARTMENT NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0195-JAIL FUND EXPENDITURES				
Big Bend Telephone Co Inc	113526	A	729-3171 Jail Office	199.27
Big Bend Telephone Co Inc	113527	A	Jail Bill Out	486.64
Eagle Pest Control	113463	A	SAFETY & SANITATION	75.00
Hudspeth County	113469	A	Open Blanket PO for Aug 2020	1,300.00
Marco A Baeza	113531	A	3 - 6 1/2" steel shower plates	150.00
Marfa Clinic	113473	A	Open Blanket PO for Aug 2020	75.00
Marfa Clinic	113472	A	Inmate Medical	2,916.60
Southwest Security Alarms	113489	A	RENTALS/LEASE	775.00
Verizon Wireless	113444	A	ACCT#913170041-00001	29.62
Verizon Wireless	113451	A	ACCT#913170041-00001	29.62
Verizon Wireless	113452	A	ACCT#913170041-00001	29.62
DEPARTMENT TOTAL				6,066.37
FUND TOTAL				6,066.37

DEPARTMENT					
	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0110-PRE-TRIAL DIVERSION EXPENDITURES					
	Quill Corporation	113486	A	Office supplies/cartridge,pen,clips	314.11
	Quill Corporation	113487	A	OFFICE EXPENSE	8.89
	Quill Corporation	113488	A	1 HP All-In-One Desktop	629.99
	DEPARTMENT TOTAL				952.99
	FUND TOTAL				952.99

DEPARTMENT	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
NAME-OF-VENDOR				
GRAND TOTAL				73,823.21