

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT

0101-COUNTY JUDGE EXPENDITURES					
	Big Bend Telephone Co Inc	112783	A	729-4452 Judge's Office	149.57
	DEPARTMENT TOTAL				149.57
0103-CO & DIST CLERK EXPENDITURES					
	Big Bend Telephone Co Inc	112784	A	729-3857 District's Office	55.27
	Big Bend Telephone Co Inc	112785	A	729-4074 District's Office	55.27
	Big Bend Telephone Co Inc	112786	A	729-4812 County Clerk's Office	110.54
	Big Bend Telephone Co Inc	112787	A	729-8178 County Clerk's Office	101.00
	Idocket Com	112846	A	Hamachi remote access software	300.00
	Marfa National Bank	112818	A	Box #308 Renewal	80.00
	Nectar Computers	112819	A	Repairs to Sarah's Computer	80.00
	Nectar Computers	112820	A	Repairs to Clerk's Computers	480.00
	Virginia Pallarez	112838	A	Reimbursement for meals & election	83.37
	DEPARTMENT TOTAL				1,345.45
0104- CO COMMISSIONERS EXPENDITURES					
	Jose Cabezuela	112836	A	Reimbursement for gate	74.27
	DEPARTMENT TOTAL				74.27
0107-NON DEPARTMENTAL EXPENDITURES					
	Big Bend Telephone Co Inc	112788	A	729-3400 Court Room	16.80
	Big Bend Telephone Co Inc	112789	A	Courthouse Bill Out	3,730.55
	Big Bend Telephone Co Inc	112793	A	729-4131 Adult Probation	55.27
	Big Bend Telephone Co Inc	112803	A	729-1876 Elevator	45.73
	CapRisk Consulting Group	112806	A	consulting	3,950.00
	Comptroller Of Public Accounts	112779	A	2nd Qtr Specialty Court Program	16.26
	Comptroller Of Public Accounts	112780	A	2nd Qtr Electronic Filing System Fe	551.56
	Comptroller Of Public Accounts	112781	A	2nd Qtr Civil Fees FY2020	1,631.29
	Comptroller Of Public Accounts	112782	A	2nd Qtr State Criminal Costs	68,861.97
	South Plains Forensic Pathology PA	112837	A	Jesus Amaro	2,750.00
	Texas Comptroller Of Public Account	112776	A	Marfa Golf Course Sales Tax	1,125.12
	Tom Green County Clerk	112835	A	Cruz Olivas	481.00
	DEPARTMENT TOTAL				83,215.55
0108-COUNTY JP - PRESIDIO EXPENDITURES					
	Government Forms & Supplies	112808	A	1 #616974 inquest ledger docket/S&H	425.00
	DEPARTMENT TOTAL				425.00
0109-COUNTY JP - MARFA EXPENDITURES					
	Big Bend Telephone Co Inc	112790	A	729-4831 JP 1	110.54
	DEPARTMENT TOTAL				110.54
0110-COUNTY ATTORNEY EXPENDITURES					
	Quill Corporation	112839	A	Office supplies/paper,pens,boxes	8.89
	Quill Corporation	112840	A	OFFICE EXPENSES	176.97
	Quill Corporation	112841	A	OFFICE EXPENSES	111.05
	Quill Corporation	112842	A	OFFICE EXPENSES	17.96
	Quill Corporation	112843	A	OFFICE EXPENSES	33.43
	DEPARTMENT TOTAL				348.30
0115-COUNTY TREASURER EXPENDITURES					
	Big Bend Telephone Co Inc	112792	A	729-4076 Treasurer's Office	101.00
	Quill Corporation	112827	A	2 Hammer mill paper	13.99
	DEPARTMENT TOTAL				114.99
0117-COUNTY TAX OFFICE EXPENDITURES					

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Big Bend Telephone Co Inc	112794	A	729-4081 Tax Office	266.81
DEPARTMENT TOTAL				266.81
0118-COUNTY AUDITOR EXPENDITURES				
Big Bend Telephone Co Inc	112795	A	729-1990 Auditor's Office	156.27
Quill Corporation	112828	A	Office supplies/paper,hanging files	171.02
DEPARTMENT TOTAL				327.29
0121-COUNTY ANNEX EXPENDITURES				
RR Supply Inc True Value	112832	A	Open Blanket PO for July 2020	9.98
RR Supply Inc True Value	112833	A	OPERATING SUPPLIES	24.25
DEPARTMENT TOTAL				34.23
0123-COUNTY SHERIFF EXPENDITURES				
Big Bend Telephone Co Inc	112797	A	729-4911 Sheriff's Office	412.93
CMC Business Systems	112807	A	MI6081	32.69
Dialtone Services LP	112804	A	Acc#10000000812	144.15
Postmaster	112847	A	1 Annual post office box fee	94.00
Presidio Auto & Truck Supply	112824	A	Open Blanket PO for June 2020	182.99
Presidio Auto & Truck Supply	112825	A	REPAIRS & MAINT-VEHICLES	73.97
Presidio Auto & Truck Supply	112826	A	REPAIRS & MAINT-VEHICLES	5.79
Quill Corporation	112829	A	1 HP 410A black toner	91.99
Quill Corporation	112830	A	Clorox wipes/ Swiffer wet jet	47.98
Quill Corporation	112844	A	OFFICE EXPENSES	17.37
DEPARTMENT TOTAL				1,103.86
0127-COUNTY AGENT EXPENDITURES				
Big Bend Telephone Co Inc	112798	A	729-4746 County Agent	101.00
DEPARTMENT TOTAL				101.00
FUND TOTAL				87,616.86

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0120-ROAD & BRIDGE FUND EXPENDITURES				
AutoZone Inc	112805	A	Open Blanket PO for June 2020	143.56
Harper Hardware	112810	A	OPERATING SUPPLIES	99.60
Harper Hardware	112811	A	Open Blanket PO for June 2020	125.95
Harper Hardware	112812	A	OPERATING SUPPLIES	64.89
DEPARTMENT TOTAL				434.00
FUND TOTAL				434.00

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0150-VIZCAINO PARK NO. FUND EXPENDITUR				
Livingston Hardware	112815	A	OPERATING SUPPLIES	51.00
DEPARTMENT TOTAL				51.00
0250-GOLF COURSE				
Big Bend Telephone Co Inc	112799	A	729-4043 Golf Course	164.29
Out West Enterprises	112822	A	Set anti scalp roller/327 tractor	125.00
Out West Enterprises	112823	A	Revise to add \$\$22.54 07/06/2020	22.54
DEPARTMENT TOTAL				311.83
FUND TOTAL				362.83

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0170-LAW LIBRARY FUND EXPENDITURES				
Thomson Reuters-West	112834	A	Government Code	282.59
DEPARTMENT TOTAL				282.59
FUND TOTAL				282.59

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0180-AIRPORT FUND EXPENDITURES				
Big Bend Telephone Co Inc	112796	A	Airport Bill Out	242.60
Big Bend Telephone Co Inc	112800	A	729-1832 Airport	246.75
Guillermo Hernandez	112809	A	Mount 4 tires Kawasaki prairie 360	100.00
Marfa Hardware Company	112817	A	Open Blanket PO for June 2020	2.95
Oasis Tire Company	112821	A	Set of 4 tires for airport courtesy	305.84
Republic Services #688	112791	A	Account# 3-0688-0009975	156.27
DEPARTMENT TOTAL				1,054.41
FUND TOTAL				1,054.41

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0195-JAIL FUND EXPENDITURES				
Big Bend Telephone Co Inc	112801	A	729-3171 Jail Office	90.73
Big Bend Telephone Co Inc	112802	A	Jail Bill Out	486.64
Hudspeth County	112813	A	June prisoner board	1,500.00
Hudspeth County	112814	A	Open Blanket PO Medical June-Sep 20	21.95
Marfa Clinic	112816	A	Inmate Medical	2,095.34
Southwest Security Alarms	112831	A	RENTALS/LEASE	775.00
DEPARTMENT TOTAL				4,969.66
FUND TOTAL				4,969.66

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GRAND TOTAL

94,720.35