

Bills

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0101-COUNTY JUDGE EXPENDITURES				
Canon Financial Services Inc	116729	A	Service Contract License	210.29
DEPARTMENT TOTAL				210.29
0103-CO & DIST CLERK EXPENDITURES				
Canon Financial Services Inc	116728	A	Service Contract License	199.39
Canon Financial Services Inc	116735	A	Service Contract License	210.29
Government Forms & Supplies	116751	A	1 Grand Jury Book #5	765.00
DEPARTMENT TOTAL				1,174.68
0104- CO COMMISSIONERS EXPENDITURES				
Texas Association Of Counties	116775	A	Registration for Brenda Bentley	125.00
DEPARTMENT TOTAL				125.00
0107-NON DEPARTMENTAL EXPENDITURES				
Canon Financial Services Inc	116730	A	Service Contract License	199.39
Canon Financial Services Inc	116731	A	Service Contract License	199.39
Cira	116745	A	Emails	253.70
Comptroller Of Public Accounts	116747	A	2nd Qtr State Criminal Costs	84,323.59
Comptroller Of Public Accounts	116748	A	1st Qtr Civil Fees FY2021	1,703.18
H&M Auto Service	116752	A	Fix window for Dodge Van	180.00
H&M Auto Service	116753	A	Revise to add \$95.00 07/15/2021	94.36
H&M Auto Service	116754	A	Oil change,wash,fix flat VIN 7350	144.34
Livingston Insurance Agency	116756	A	Martinez S TX5290581	50.00
Livingston Insurance Agency	116757	A	Martinez S TX5236435	50.00
Texas Association Of Counties	116776	A	General & Auto Liability 6/21 - 6/2	6,201.00
DEPARTMENT TOTAL				93,398.95
0108-COUNTY JP - PRESIDIO EXPENDITURES				
Big Bend Telephone Co Inc	116719	A	229-4336 JP 2	129.90
Big Bend Telephone Co Inc	116720	A	229-3705 JP 2	63.47
DEPARTMENT TOTAL				193.37
0110-COUNTY ATTORNEY EXPENDITURES				
Big Bend Telephone Co Inc	116726	A	229-2211 Attorney Office	177.03
Brenda Pando	116445	A	Reimbursement for mileage	403.20
DEPARTMENT TOTAL				580.23
0113-DISTRICT ATTORNEY EXPENDITURES				
County Of Pecos	116749	A	4TH Qtr July - Aug - Sept FY2021	9,050.00
DEPARTMENT TOTAL				9,050.00
0117-COUNTY TAX OFFICE EXPENDITURES				
Big Bend Telephone Co Inc	116721	A	229-3204 Tax Office	63.54
Big Bend Telephone Co Inc	116722	A	229-3204 Tax Office	128.61
Canon Financial Services Inc	116733	A	Service Contract License	199.39
Canon Financial Services Inc	116734	A	Service Contract License	199.39
DEPARTMENT TOTAL				590.93
0121-COUNTY ANNEX EXPENDITURES				
Ben E Keith - DFW	116744	A	Operating supplies	957.54
Big Bend Telephone Co Inc	116727	A	229-2104 Annex Building	147.65
Canon Financial Services Inc	116732	A	Service Contract License	199.39
DEPARTMENT TOTAL				1,304.58
0123-COUNTY SHERIFF EXPENDITURES				
Amazon Capital Services	116739	A	1 USB micro USB charging cord DJI	10.77

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Amazon Capital Services	116740	A	Revise to add \$3.13	3.13
Andrea Hinojos	116777	A	Reimbursement for inspection	7.00
AutoZone Inc	116742	A	Ignition & coil spark plug VIN 6466	311.13
AutoZone Inc	116743	A	Revise to add \$39.00 07/15/2021	26.87
Big Bend Telephone Co Inc	116723	A	229-3764 Sheriff Office	52.59
Big Bend Telephone Co Inc	116724	A	358-4423 Sheriff Office	120.07
CMC Business Systems	116746	A	MI6081	78.10
Canon Financial Services Inc	116736	A	Service Contract License	170.64
Dialtone Services LP	116738	A	Acc#10000000812	150.76
Presidio County Tax Office	116762	A	1 Registration for VIN 8356	7.50
Texas Jail Assoc/Sharese Hurst	116778	A	1 Membership renewal S. Dominguez	30.00
Total Id Solutions Inc	116779	A	Tech Support Cont 10/1/21-9/30/22	295.00
Wolfcom Enterprises	116780	A	1 Halo Body Worn Camera	440.00
DEPARTMENT TOTAL				1,703.56
0126-CO CONSTABLE PCT #2 EXPENDITURES				
RTC Inc	116771	A	Vehicle graphics	1,300.00
DEPARTMENT TOTAL				1,300.00
0127-COUNTY AGENT EXPENDITURES				
Matlin Sain	116782	A	ReimburseMnt for mileage	20.00
DEPARTMENT TOTAL				20.00
FUND TOTAL				109,651.59

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0120-ROAD & BRIDGE FUND EXPENDITURES				
Big Bend Telephone Co Inc	116725	A	229-3528 Road & Bridge	135.85
DEPARTMENT TOTAL				135.85
FUND TOTAL				135.85

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0150-VIZCAINO PARK NO. FUND EXPENDITUR				
Marfa Hardware Company	116758	A	Open Blanket PO July 2021	30.68
DEPARTMENT TOTAL				30.68
0250-GOLF COURSE				
Ernesto A Zubia	116750	A	Repairs on the roof & windows	22,500.00
DEPARTMENT TOTAL				22,500.00
FUND TOTAL				22,530.68

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0138-ABANDONED VEHICLE FUND EXPENDITURES				
Postmaster	116761	A	1 Annua PO Box renewal fee	122.00
Quill Corporation	116763	A	Office supplies/paper, receipt book,	205.00
Quill Corporation	116764	A	Revise to add \$45.82 07/06/2021	45.82
RTC Inc	116770	A	Light bar & sirens Toyota Tundra 09	4,015.00
DEPARTMENT TOTAL				4,387.82
FUND TOTAL				4,387.82

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0180-AIRPORT FUND EXPENDITURES				
Big Bend Telephone Co Inc	116717	A	229-4805 Lely Int Airport	46.64
Big Bend Telephone Co Inc	116718	A	229-2514 Lely Int Airport	122.63
DEPARTMENT TOTAL				169.27
FUND TOTAL				169.27

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0194-DISPATCH FUND EXPENDITURES				
Amazon Capital Services	116741	A	2 Brother TN730 black toner	85.98
Nectar Computers	116759	A	1 Service call July 4th/TLETS comp	270.00
Nectar Computers	116760	A	1 Service call July 6th/Loaned comp	585.00
RTC Inc	116772	A	Service call/Chinati station down	600.00
RTC Inc	116773	A	Revise to add \$920.00 7/9/21	920.00
Southern Software Inc	116774	A	1 Renewal RMS fee 10/1/21-9/30/22	3,686.00
DEPARTMENT TOTAL				6,146.98
FUND TOTAL				6,146.98

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0195-JAIL FUND EXPENDITURES				
Canon Financial Services Inc	116737	A	Service Contract License	210.29
Quill Corporation	116765	A	Canon printer	139.99
Quill Corporation	116766	A	Office supplies/toner, envelopes, etc	546.59
Quill Corporation	116767	A	OFFICE EXPENSES	165.98
Quill Corporation	116768	A	OFFICE EXPENSES	99.99
Quill Corporation	116769	A	OFFICE EXPENSES	24.99
DEPARTMENT TOTAL				1,187.83
FUND TOTAL				1,187.83

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0190-VOCA GRANT EXPENDITURES				
Ivette Lujan	116422	A	Reimbursement for mileage	268.80
Ivette Lujan	116781	A	Reimbursement for mileage	268.80
Texas Victim Services Assoc.	116791	A	Registration for Ivette Lujan	400.00
DEPARTMENT TOTAL				937.60
FUND TOTAL				937.60

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NAME-OF-VENDOR

INVOICE-NO

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DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

145,147.62