

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0101-COUNTY JUDGE EXPENDITURES				
Big Bend Telephone Co Inc	108294	A	229-2452 Judge's Office	69.57
Big Bend Telephone Co Inc	108307	A	00053516-4	138.74
CANON FINANCIAL SERVICES, INC	108345	A	SERVICE CONTRACTS/LICENSES	210.29
DEPARTMENT TOTAL				418.60
0103-CO & DIST CLERK EXPENDITURES				
Big Bend Telephone Co Inc	108308	A	00053516-4	48.81
Big Bend Telephone Co Inc	108309	A	00053516-4	48.81
Big Bend Telephone Co Inc	108310	A	00053516-4	130.20
Big Bend Telephone Co Inc	108311	A	00053516-4	48.81
CANON FINANCIAL SERVICES, INC	108344	A	SERVICE CONTRACT/LICENSES	199.39
CANON FINANCIAL SERVICES, INC	108351	A	SERVICE CONTRACT/LICENSES	210.29
DEPARTMENT TOTAL				686.31
0107-NON DEPARTMENTAL EXPENDITURES				
Big Bend Telephone Co Inc	108312	A	00053516-4	10.99
Big Bend Telephone Co Inc	108313	A	00053516-4	237.52
Big Bend Telephone Co Inc	108314	A	00053516-4	3,729.90
Big Bend Telephone Co Inc	108318	A	00053516-4	63.86
Big Bend Telephone Co Inc	108328	A	00053516-4	53.50
CANON FINANCIAL SERVICES, INC	108346	A	SERVICE CONTR/LICENSES	199.39
CANON FINANCIAL SERVICES, INC	108347	A	SERVICE CONTR/LICENSES	199.39
Purchase Power	108343	A	Postage	3,000.00
Texas Dept Of Transportation	108341	A	DISTRICT 24 EL PASO	14,601.00
Texas Dept Of Transportation	108342	A	DISTRICT 24 EL PASO	16,458.00
DEPARTMENT TOTAL				38,553.55
0108-COUNTY JP - PRESIDIO EXPENDITURES				
Big Bend Telephone Co Inc	108298	A	229-4336	129.78
Big Bend Telephone Co Inc	108299	A	229-3705	55.99
DEPARTMENT TOTAL				185.77
0109-COUNTY JP - MARFA EXPENDITURES				
Big Bend Telephone Co Inc	108315	A	00053516-4	106.42
DEPARTMENT TOTAL				106.42
0110-COUNTY ATTORNEY EXPENDITURES				
Big Bend Telephone Co Inc	108306	A	229-2211	148.83
Big Bend Telephone Co Inc	108316	A	00053516-4	149.99
DEPARTMENT TOTAL				298.82
0115-COUNTY TREASURER EXPENDITURES				
Big Bend Telephone Co Inc	108317	A	00053516-4	112.18
DEPARTMENT TOTAL				112.18
0117-COUNTY TAX OFFICE EXPENDITURES				
Big Bend Telephone Co Inc	108300	A	229-3204	60.02
Big Bend Telephone Co Inc	108301	A	229-3956	126.48
Big Bend Telephone Co Inc	108319	A	00053516-4	240.74
CANON FINANCIAL SERVICES, INC	108349	A	SERVICE CONTRACT/LICENSES	199.39
CANON FINANCIAL SERVICES, INC	108350	A	SERVICE CONTRACT/LICENSES	199.69
Morgan Ad Valorem Services Inc	108355	A	Supprt for ITACS Software	1,250.00
DEPARTMENT TOTAL				2,076.32
0118-COUNTY AUDITOR EXPENDITURES				
Big Bend Telephone Co Inc	108320	A	00053516-4	149.99
DEPARTMENT TOTAL				149.99

0121-COUNTY ANNEX EXPENDITURES

06/21/2019--FUND/DEPARTMENT/VENDOR INVOICE LISTING --- 0010 GENERAL FUND

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
Big Bend Telephone Co Inc	108305	A	229-2104	149.77
CANON FINANCIAL SERVICES, INC	108348	A	SERVICE CONTRACT/LICENSES	199.39 ✓
DEPARTMENT TOTAL				349.16
0123-COUNTY SHERIFF EXPENDITURES				
Big Bend Telephone Co Inc	108302	A	229-3764	51.00
Big Bend Telephone Co Inc	108303	A	358-4423	92.84
Big Bend Telephone Co Inc	108322	A	00053516-4	321.47
CANON FINANCIAL SERVICES, INC	108352	A	SERVICE CONTRACT/LICENSES	170.64 ✓
Dialtone Services LP	108329	A	ACCT#10000000812	143.77
DEPARTMENT TOTAL				779.72
0127-COUNTY AGENT EXPENDITURES				
Big Bend Telephone Co Inc	108323	A	00053515-6	97.06
DEPARTMENT TOTAL				97.06
FUND TOTAL				43,813.90

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0120-ROAD & BRIDGE FUND EXPENDITURES				
AutoZone Inc	108331	A	HD/Volt Continui 86613 Part #110268	21.99
AutoZone Inc	108332	A	Blanket Order May 2019 R&M Vehicles	6.78
Big Bend Telephone Co Inc	108304	A	229-3528	137.26
Harper Hardware	108334	A	Set-Regulator Twin Pack Miller Bran	287.95
Harper Hardware	108335	A	Blanket Order April 2019	250.00
Harper Hardware	108336	A	Revised to add \$15.28 5/6/19	15.28
Harper Hardware	108337	A	Blanket May 2019 Operating Supp	300.00
Harper Hardware	108338	A	Increase PO	38.13
DEPARTMENT TOTAL				1,057.39
FUND TOTAL				1,057.39

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0250-GOLF COURSE				
Big Bend Telephone Co Inc	108324	A	00053516-4	191.58
DEPARTMENT TOTAL				191.58
FUND TOTAL				191.58

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0100-AIRPORT FUND REVENUES				
Avfuel Corp Dept 135-01	108333	A	Late Fee	222.04
DEPARTMENT TOTAL				222.04
0180-AIRPORT FUND EXPENDITURES				
Big Bend Telephone Co Inc	108295	A	229-4805 LELY INT AIRPORT	45.05
Big Bend Telephone Co Inc	108296	A	229-2513	46.05
Big Bend Telephone Co Inc	108297	A	229-2514	125.25
Big Bend Telephone Co Inc	108321	A	00053516-4	242.60
Big Bend Telephone Co Inc	108325	A	00053516-4	240.30
Marfa Auto & Truck Supply	108339	A	Blanket Order May 2019	11.99
Marfa Auto & Truck Supply	108340	A	OPERATING SUPPLIES	54.46
Republic Services #688	108330	A	account# 3-0688-0009975	389.45
DEPARTMENT TOTAL				1,155.15
FUND TOTAL				1,377.19

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0195-JAIL FUND EXPENDITURES				
Big Bend Telephone Co Inc	108326	A	00053516-4	114.47
Big Bend Telephone Co Inc	108327	A	00053516-4	486.64
CANON FINANCIAL SERVICES, INC	108353	A	SERVICE CONTRACT/LICENSES	210.29 ✓
Southwest Security Alarms	108354	A	Blanket Order June 2019	775.00 ✓
DEPARTMENT TOTAL				1,586.40
FUND TOTAL				1,586.40

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

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DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

48,026.46