
 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0101-COUNTY JUDGE EXPENDITURES				
Big Bend Telephone Co Inc	107831	A	229-2452 Judge's Office	69.57
Big Bend Telephone Co Inc	107844	A	00053516-4	138.09
Vanessa Sanchez	107985	A	Reimbursement for meals	24.87
Vanessa Sanchez	107986	A	Reimbursement for meals	10.81
Vanessa Sanchez	107987	A	Reimbursement for meals	9.23
Verizon Wireless	107867	A	ACCT#913170041-00001	64.38
Verizon Wireless	107869	A	ACCT#913170041-00001	43.17
Worthington Direct	107943	A	Wood Table JE3060-29 Jefferson	884.64
DEPARTMENT TOTAL				1,244.76
0103-CO & DIST CLERK EXPENDITURES				
Big Bend Telephone Co Inc	107845	A	00053516-4	48.81
Big Bend Telephone Co Inc	107846	A	00053516-4	48.81
Big Bend Telephone Co Inc	107847	A	00053516-4	130.20
Big Bend Telephone Co Inc	107848	A	00053516-4	48.81
DEPARTMENT TOTAL				276.63
0104- CO COMMISSIONERS EXPENDITURES				
Brenda Bentley	107945	A	Advance for Training	1,929.14
Eloy Aranda	107946	A	Advance for Training	693.08
South Texas Cjca	107979	A	Commissioner Brenda Bentley	250.00
DEPARTMENT TOTAL				2,872.22
0105-COUNTY V A OFFICER EXPENDITURES				
Verizon Wireless	107874	A	1 SAMSUNG GALAXY S8	32.47
DEPARTMENT TOTAL				32.47
0107-NON DEPARTMENTAL EXPENDITURES				
Alpine Memorial Funeral Home	107887	A	Gregory Enlow	2,521.00
Alpine Memorial Funeral Home	107991	A	Ernest Perez	595.00
Big Bend Telephone Co Inc	107849	A	00053516-4	10.99
Big Bend Telephone Co Inc	107850	A	00053516-4	237.52
Big Bend Telephone Co Inc	107851	A	00053516-4	3,731.20
Big Bend Telephone Co Inc	107855	A	00053516-4	63.86
Big Bend Telephone Co Inc	107865	A	00053516-4	53.50
Internal Revenue Service	107949	A	Penalty for 2011 on W2's	1,268.08
Marfa Auto & Truck Supply	107906	A	Oil & air filters for Terrain	53.71
Marfa Auto & Truck Supply	107907	A	COUNTY POOLED VEHICLES	2.50
Marfa Auto & Truck Supply	107908	A	COUNTY POOLED VEHICLES	9.88
TEXAS ASSOCIATION OF COUNTIES	107983	A	PROPERTY INSURANCE 7/18 - 7/19	7,527.25
The International Newspaper	107937	A	NOTICES	128.00
DEPARTMENT TOTAL				16,202.49
0108-COUNTY JP - PRESIDIO EXPENDITURES				
Big Bend Telephone Co Inc	107835	A	229-4336	133.55
Big Bend Telephone Co Inc	107836	A	229-3705	54.91
DEPARTMENT TOTAL				188.46
0109-COUNTY JP - MARFA EXPENDITURES				
Big Bend Telephone Co Inc	107852	A	00053516-4	106.42
DEPARTMENT TOTAL				106.42
0110-COUNTY ATTORNEY EXPENDITURES				
Big Bend Telephone Co Inc	107843	A	229-2211	148.83
Big Bend Telephone Co Inc	107853	A	00053516-4	149.99
DEPARTMENT TOTAL				298.82
0111-DISTRICT COURT EXPENDITURES				

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
Roy B Ferguson	107974	A	Phone Service	187.72
Roy B Ferguson	107976	A	Publication	116.25
Roy B Ferguson	107977	A	Office Supplies	62.26
DEPARTMENT TOTAL				366.23
0115-COUNTY TREASURER EXPENDITURES				
Big Bend Telephone Co Inc	107854	A	00053516-4	112.18
Frances Garcia	107947	A	Reimbursement to deliver supplies	69.60
DEPARTMENT TOTAL				181.78
0117-COUNTY TAX OFFICE EXPENDITURES				
Big Bend Telephone Co Inc	107837	A	229-3204	55.96
Big Bend Telephone Co Inc	107838	A	229-3956	126.15
Big Bend Telephone Co Inc	107856	A	00053516-4	240.74
Marfa Auto & Truck Supply	107909	A	Battery for APC battery backup	25.71
Scott Merriman Inc	107934	A	Voter Reg. address confirm.forms &	406.75
Scott Merriman Inc	107935	A	Increase by \$5.77 for added freight	5.77
DEPARTMENT TOTAL				861.08
0118-COUNTY AUDITOR EXPENDITURES				
Big Bend Telephone Co Inc	107857	A	00053516-4	149.99
DEPARTMENT TOTAL				149.99
0119-COUNTY COURTHOUSE EXPENDITURES				
INCA-TRIO FIRE SERVICES LP	107900	A	OFF-SITE MONITORING	400.00
Marfa Auto & Truck Supply	107910	A	Oil & filter, air filter VIN 7350	34.68
DEPARTMENT TOTAL				434.68
0121-COUNTY ANNEX EXPENDITURES				
Big Bend Telephone Co Inc	107842	A	229-2104	149.77
Quill Corporation	107922	A	Towels & Toilet Tissue	275.91
DEPARTMENT TOTAL				425.68
0123-COUNTY SHERIFF EXPENDITURES				
Big Bend Telephone Co Inc	107839	A	229-3764	51.00
Big Bend Telephone Co Inc	107840	A	358-4423	92.84
Big Bend Telephone Co Inc	107859	A	00053516-4	321.47
DANNY DOMINGUEZ	106789	A	ADVANCE FOR MEALS	228.00
Dialtone Services LP	107988	A	ACCT#10000000812	143.77
KOLOGIK DYNAMIC DATA	107902	A	ANNUAL RENEWAL-COPSYNC LICENSES	6,186.96
Marfa Auto & Truck Supply	107950	A	Blanket Order April 2019	79.23
Marfa Auto & Truck Supply	107951	A	REPAIRS & MAINT-VEHICLES	116.91
Presidio Auto & Truck Supply	107952	A	Blanket Order April 2019	111.39
Presidio County Tax Office	107921	A	Registration 2013 Ford VIN 6466	7.50
Sun City Auto Collision	107936	A	Repairs 2011 GMC Sierra Vin 3027	1,119.65
Verizon Wireless	107870	A	ACCT#913170041-00001	32.47
Verizon Wireless	107871	A	ACCT#913170041-00001	41.47
Verizon Wireless 2	107877	A	642045635 - 295-0523	37.99
Verizon Wireless 2	107878	A	642045635 - 295-0528	37.99
Verizon Wireless 2	107879	A	642045635 - 295-1128	37.99
Verizon Wireless 2	107880	A	642045635 - 295-1135	38.03
Verizon Wireless 2	107881	A	642045635 - 295-1139	37.99
Verizon Wireless 2	107882	A	642045635 - 295-1142	37.99
Verizon Wireless 2	107883	A	642045635 - 295-1145	37.99
Verizon Wireless 2	107884	A	642045635 - 295-1154	37.99
Verizon Wireless 2	107885	A	642045635 - 295-1164	37.99
Verizon Wireless 2	107886	A	642045635 - 295-1167	37.99
DEPARTMENT TOTAL				8,912.60

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
Verizon Wireless	107866	A	ACCT#913170041-00001	60.21
DEPARTMENT TOTAL				60.21
0126-CO CONSTABLE PCT #2 EXPENDITURES				
Steven Coker	107948	A	REPAIRS & MAINT VEHICLES	20.00
DEPARTMENT TOTAL				20.00
0127-COUNTY AGENT EXPENDITURES				
Big Bend Telephone Co Inc	107860	A	00053515-6	97.06
DEPARTMENT TOTAL				97.06
0128-EMERGENCY MANAGEMENT EXPENDITURES				
Chinati Peak Ranch	107895	A	EMS AGREEMENT \$600 PER MONTH	600.00
DEPARTMENT TOTAL				600.00
0129-DEPT OF PUBLIC SAFETY EXPENDITURES				
Verizon Wireless	107876	A	ACCT#913170041-00001	32.47
DEPARTMENT TOTAL				32.47
FUND TOTAL				33,364.05

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0120-ROAD & BRIDGE FUND EXPENDITURES				
Big Bend Telephone Co Inc	107841	A	229-3528	138.19
Dialtone Services LP	107989	A	ACCT#10000004201	86.26
Harper Hardware	107899	A	Blanket Order March 2019	13.59
Johnson Feed & Western Wear	107901	A	Refill Oxygen & Acetylene Bottles	27.50
Presidio Auto & Truck Supply	107914	A	Blanket Order April 2019	269.97
Presidio Auto & Truck Supply	107915	A	REPAIRS & MAINT EQUIPMENT	103.98
Presidio Auto & Truck Supply	107916	A	REPAIRS & MAINT EQUIPMENT	68.42
Presidio Auto & Truck Supply	107917	A	REPAIRS & MAINT EQUIPMENT	44.00
Presidio Auto & Truck Supply	107918	A	REPAIRS & MAINT EQUIPMENT	104.99
Presidio Auto & Truck Supply	107919	A	Window regulator 2003 Chev 3620	96.99
Presidio Auto & Truck Supply	107920	A	Oil, Filters, Impact Socket	286.89
RR Supply Inc True Value	107928	A	OPERATING SUPPLIES	34.64
RR Supply Inc True Value	107929	A	OPERATING SUPPLIES	75.25
Red Bud Supply Inc	107924	A	Strèet signs, cap & cross piece	344.86
Red Bud Supply Inc	107925	A	Revise to increase by \$2.41 4/30/19	2.41
Rohana Auto Service	107926	A	Tire Repair for Motor Grader 2A JD	80.00
Rohana Auto Service	107927	A	HER Super Lug,Mount, Valve Stem	1,324.00
Tom's Service Station LLC	107939	A	Fix flat on Motorgrader MG2a 140G	85.00
Unifirst Holding L.P.	107940	A	ACCT# 718525	59.40
Unifirst Holding L.P.	107941	A	ACCT# 718525	59.40
Unifirst Holding L.P.	107942	A	ACCT# 718525	59.40
Wtg Fuels Inc	107944	A	Reg gas, dyed diesel, highway diese	3,366.52
DEPARTMENT TOTAL				6,731.66
FUND TOTAL				6,731.66

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0250-GOLF COURSE				
Big Bend Telephone Co Inc	107861	A	00053516-4	191.58
Livingston Hardware	107954	A	Nipples, clamps, plugs, supplies	28.80
Simpson Norton Corporation	107955	A	10 FLX54-5154 & 10 FLX 50-06-02	2,157.35
Simpson Norton Corporation	107956	A	REP/MAINT-BLDG/GROUNDS	127.40
Simpson Norton Corporation	107957	A	REP/MAINT-BLDG/GROUNDS	399.75
DEPARTMENT TOTAL				2,904.88
FUND TOTAL				2,904.88

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0170-LAW LIBRARY FUND EXPENDITURES				
Thomson Reuters-West	107938	A	GOVERNMENT CODE	196.25
DEPARTMENT TOTAL				196.25
FUND TOTAL				196.25

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0100-AIRPORT FUND REVENUES				
Avfuel Corp Dept 135-01	107888	A	AV FUEL PURCH - MARFA	13,867.39
Avfuel Corp Dept 135-01	107889	A	AV FUEL PURCH - MARFA	18,408.52
Avfuel Corp Dept 135-01	107890	A	AV FUEL PURCH - MARFA	12,014.50
Avfuel Corp Dept 135-01	107891	A	AV FUEL PURCH - PRESIDIO	6,859.76
Avfuel Corp Dept 135-01	107892	A	AV FUEL PURCH - PRESIDIO	14,025.86
Avfuel Corp Dept 135-01	107893	A	AV FUEL PURCH - PRESIDIO	11,158.67
Avfuel Corp Dept 135-01	107894	A	AV FUEL PURCH - PRESIDIO	7,192.61
DEPARTMENT TOTAL				83,527.31
0180-AIRPORT FUND EXPENDITURES				
Avfuel Corp Dept 135-01	107982	A	Refueler Shipment	2,300.00
Big Bend Telephone Co Inc	107832	A	229-4805 LELY INT AIRPORT	45.05
Big Bend Telephone Co Inc	107833	A	229-2513	46.05
Big Bend Telephone Co Inc	107834	A	229-2514	125.25
Big Bend Telephone Co Inc	107858	A	00053516-4	242.60
Big Bend Telephone Co Inc	107862	A	00053516-4	240.30
Directv	107896	A	ACCT#022992803	86.59
Marfa Auto & Truck Supply	107903	A	Blanket Order April 2019	20.37
Marfa Auto & Truck Supply	107904	A	OPERATING SUPPLIES	15.98
Marfa Auto & Truck Supply	107905	A	Starter for 2005 Dodge Ram truck	137.99
Marfa Hardware Company	107911	A	Blanket Order April 2019	12.69
Marfa Hardware Company	107912	A	OPERATING SUPPLIES	16.45
Marfa Hardware Company	107913	A	OPERATING SUPPLIES	43.65
Republic Services #688	107990	A	account# 3-0688-0009975	154.86
Rykin Pump Company Inc	107930	A	Viton K21-06 O-ring kit & shipping	19.50
Rykin Pump Company Inc	107932	A	Revise to increase by \$7.00 4/25/19	7.00
Salvador Hernandez	107953	A	Reimbursement for meals	24.00
Verizon Wireless	107875	A	ACCT#913170041-00001	32.47
DEPARTMENT TOTAL				3,570.80
FUND TOTAL				87,098.11

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0186-VENDING MACHINE FUND EXPENDITURES				
Coca Cola Southwest Beverages LLC	107984	A	10 cases of drinks	274.78
DEPARTMENT TOTAL				274.78
FUND TOTAL				274.78

TIME:01:38 PM

PREPARER:0013

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0195-JAIL FUND EXPENDITURES				
Ben E Keith - DFW	107958	A	PRISONER BOARD	3,081.99
Ben E Keith - DFW	107959	A	OPERATING SUPPLIES	110.22
Ben E Keith - DFW	107960	A	Blanket May 2019 Operating Supp	296.37
Ben E Keith - DFW	107961	A	Blanket May 2019 Board	2,779.03
Bibiana M Gutierrez Phd	107962	A	2 psych eval for 1 jailer, 1 dispat	250.00
Bibiana M Gutierrez Phd	107963	A	OTHER SERVICES	250.00
Big Bend Telephone Co Inc	107863	A	00053516-4	114.47
Big Bend Telephone Co Inc	107864	A	00053516-4	486.64
Eagle Pest Control	107897	A	Blanket Order March 2019	75.00
Eagle Pest Control	107898	A	Blanket Order April 2019	75.00
Hudspeth County	107964	A	Blanket Order March 2019-Housing	7,000.00
Hudspeth County	107965	A	Increase by \$440.00 on 4/25/19	440.00
Morrison True Value	107966	A	REPAIRS & MAINT BUILDINGS/GROUNDS	49.34
Morrison True Value	107967	A	REPAIRS & MAINT BUILDINGS/GROUNDS	12.98
Morrison True Value	107968	A	REPAIRS & MAINT BUILDINGS/GROUNDS	3.99
Morrison True Value	107969	A	REPAIRS & MAINT BUILDINGS/GROUNDS	6.99
Morrison True Value	107970	A	Blanket Order April 2019	108.95
Morrison True Value	107971	A	REPAIRS & MAINT BUILDINGS/GROUNDS	25.20
Prescription Shop Marfa	107972	A	Medication	183.28
Southwest Security Alarms	107973	A	Blanket Order May 2019	775.00
Verizon Wireless	107868	A	ACCT#913170041-00001	32.47
Verizon Wireless	107872	A	ACCT#913170041-00001	32.47
Verizon Wireless	107873	A	ACCT#913170041-00001	32.47
DEPARTMENT TOTAL				16,221.86
FUND TOTAL				16,221.86

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0050-JUSTICE OF THE PEACE #1 LIABILITIES				
Perdue, Brandon, Fielder, Collins,	107980	A	APRIL COLLECTION 2019	413.40
DEPARTMENT TOTAL				413.40
FUND TOTAL				413.40

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0050-JUSTICE OF THE PEACE #2 LIABILITIES				
Perdue, Brandon, Fielder, Collins,	107981	A	APRIL COLLECTIONS 2019	1,224.88
DEPARTMENT TOTAL				1,224.88
FUND TOTAL				1,224.88

TIME:01:38 PM

PREPARER:0013

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0190-RAMP GRANT EXPENDITURES				
Rykin Pump Company Inc	107931	A	Viton K21-06 O-ring kit & shipping	19.50
Rykin Pump Company Inc	107933	A	Revise to increase by \$7.00 4/25/19	7.00
DEPARTMENT TOTAL				26.50
FUND TOTAL				26.50

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
GRAND TOTAL				148,456.37