

Bills

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0101-COUNTY JUDGE EXPENDITURES				
Big Bend Telephone Co Inc	116793	A	729-4452 Judge's Office	150.95
Far West Texas Co. Judges & Comm.	116831	A	Membership due for FY2021	150.00
Verizon Wireless	116985	A	ACCT#913170041-00001	41.64
Verizon Wireless	116991	A	ACCT#913170041-00001	41.42
Wex Bank	116812	A	Credit Card Charges	135.80
DEPARTMENT TOTAL				519.81
0103-CO & DIST CLERK EXPENDITURES				
Banknote Corp Of America Inc	116829	A	200 Birth Cert 8.5" x 14"	286.20
Banknote Corp Of America Inc	116830	A	300 Birth Cert 8.5" x 11"	554.00
Big Bend Telephone Co Inc	116794	A	729-3857 District's Office	326.22
Carolina Catano	116867	A	Advance for Region III Meeting	50.00
Florcita Sainz Zubia	116455	A	Advance for Clerk's Conference	653.92
Government Forms & Supplies	116832	A	2 - 2" Seal highlighter	80.00
Government Forms & Supplies	116833	A	2 - 2" Embossed seals/ S & H	208.38
Sarah Martinez	116869	A	Advance for Region III Meeting	50.00
Tara Salgado	116868	A	Advance for Region III Meeting	50.00
DEPARTMENT TOTAL				2,258.72
0104- CO COMMISSIONERS EXPENDITURES				
Wex Bank	116813	A	Credit Card Charges	77.82
DEPARTMENT TOTAL				77.82
0105-COUNTY V A OFFICER EXPENDITURES				
Verizon Wireless	116998	A	1 SAMSUNG GALAXY S8	30.24
DEPARTMENT TOTAL				30.24
0107-NON DEPARTMENTAL EXPENDITURES				
Big Bend Telephone Co Inc	116795	A	729-3400 Court Room	20.96
Big Bend Telephone Co Inc	116796	A	Courthouse Bill Out	3,730.55
Big Bend Telephone Co Inc	116800	A	729-4131 Adult Probation	55.96
Big Bend Telephone Co Inc	116810	A	729-1876 Elevator	31.42
Cavallo Energy Texas LLC	116886	A	Esid#10204049717676351	60.46
Cavallo Energy Texas LLC	116889	A	Esid#1020404972749987	8.29
Cavallo Energy Texas LLC	116891	A	Esid#10204049731490171	8.29
Cavallo Energy Texas LLC	116895	A	Esid#10204049741661610	10.91
Cavallo Energy Texas LLC	116917	A	Esid#10204049781649297	9.82
City Of Presidio	116967	A	3rd Qtr. Apr - May - Jun FY2021	25,000.00
City Of Presidio	116968	A	3rd Qtr Apr - May - Jun FY2021	5,625.00
Livingston Insurance Agency	116842	A	T. Salgado TX5624691	50.00
Livingston Insurance Agency	116843	A	T. Salgado TX5624695	50.00
Pitney Bowes	116938	A	Leasing Statement	801.09
Skinner's Drilling & Well Service	117004	A	Candelaria Water Supply	2,159.21
The West Texan Media Group LLC	116859	A	6 ads for vehicle auction 7/1-7/15	672.00
The West Texan Media Group LLC	116979	A	Notices	80.00
DEPARTMENT TOTAL				38,373.96
0109-COUNTY JP - MARFA EXPENDITURES				
Big Bend Telephone Co Inc	116797	A	729-4831 JP 1	111.92
DEPARTMENT TOTAL				111.92
0110-COUNTY ATTORNEY EXPENDITURES				
Big Bend Telephone Co Inc	116798	A	729-4054 Attorney	158.34
Texas District & County Attorney As	116858	A	Membership	50.00
DEPARTMENT TOTAL				208.34
0115-COUNTY TREASURER EXPENDITURES				

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
Big Bend Telephone Co Inc	116799	A	729-4076 Treasurer's Office	102.38
Frances Garcia	116982	A	Advance for Treasurer Conference	519.76
Hotspot It Services LLC	116839	A	Work on computer	100.00
Quill Corporation	116852	A	Office supplies/pens,paper,toner	309.52
Quill Corporation	116853	A	OFFICE EXPENSES	69.56
DEPARTMENT TOTAL				1,101.22
0117-COUNTY TAX OFFICE EXPENDITURES				
Big Bend Telephone Co Inc	116801	A	729-4081 Tax Office	270.26
Hotspot It Services LLC	116840	A	2 Hrs work on 2 computers/trip fee	125.00
Pioneer Office Machines & Co.	117003	A	Repair 3 IBM typewriters	460.00
Wex Bank	116814	A	Credit Card Charges	83.46
DEPARTMENT TOTAL				938.72
0118-COUNTY AUDITOR EXPENDITURES				
Big Bend Telephone Co Inc	116802	A	729-1990 Auditor's Office	158.34
The West Texan Media Group LLC	116860	A	1 Big Bend Sentinel renewal	50.00
DEPARTMENT TOTAL				208.34
0119-COUNTY COURTHOUSE EXPENDITURES				
Cavallo Energy Texas LLC	116896	A	Esid#10204049741661611	26.67
Cavallo Energy Texas LLC	116918	A	Esid#10204049782055250	1,024.20
McCoy's Building Supply	116847	A	SUPPLIES	299.37
West Techs Chill Water Specialists	116863	A	Replace TXV chiller circuit 1	1,655.33
Wex Bank	116815	A	Credit Card Charges	76.66
DEPARTMENT TOTAL				3,082.43
0121-COUNTY ANNEX EXPENDITURES				
Cavallo Energy Texas LLC	116902	A	Esid#10204049756652760	1,069.07
Cavallo Energy Texas LLC	116903	A	Esid#10204049756652761	30.74
Cavallo Energy Texas LLC	116904	A	Esid#10204049759350470	31.59
City Of Presidio	116923	A	Acct#14915.00	124.81
City Of Presidio	116924	A	Acct#22300.00	118.84
City Of Presidio	116925	A	Acct#49714.00	217.26
Harper Hardware	116834	A	Open Blanket PO July 2021	36.98
RR Supply Inc True Value	116855	A	Open Blanket PO July 2021	29.15
RR Supply Inc True Value	116856	A	OPERATING SUPPLIES	35.37
Wex Bank	116817	A	Credit Card Charges	47.88
DEPARTMENT TOTAL				1,741.69
0123-COUNTY SHERIFF EXPENDITURES				
Alpine Auto & Truck Supply	116824	A	REPAIRS & MAINT-VEHICLES	151.70
Alpine Auto & Truck Supply	116957	A	REPAIRS & MAINT VEHICLES	9.47
Big Bend Telephone Co Inc	116804	A	729-4911 Sheriff's Office	418.36
John Clark	116865	A	Reimbursement for repairs	67.00
Mitchell Garcia	116870	A	Reimbursement for meals	31.30
Presidio County Tax Office	116851	A	1 Registration for VIN 3027	7.50
Presidio TV Cable	116811	A	Customer #0600	74.83
RMA Toll Processing	116941	A	2011 GMC p/u	3.39
Saul Pardo Jr	116871	A	Reimbursement for meals	37.78
Verizon Wireless	116986	A	ACCT#913170041-00001	41.93
Verizon Wireless	116987	A	ACCT#913170041-00001	41.93
Verizon Wireless	116988	A	ACCT#913170041-00001	41.93
Verizon Wireless	116992	A	ACCT#913170041-00001	30.24
Verizon Wireless	116993	A	ACCT#913170041-00001	41.93
Verizon Wireless	116994	A	ACCT#913170041-00001	41.93
Verizon Wireless	116995	A	ACCT#913170041-00001	30.24

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
Verizon Wireless 2	116928	A	642045635 - 295-0523	67.98
Verizon Wireless 2	116929	A	642045635 - 295-0528	37.99
Verizon Wireless 2	116930	A	642045635 - 295-1135	38.07
Verizon Wireless 2	116931	A	642045635 - 295-1139	37.99
Verizon Wireless 2	116932	A	642045635 - 295-1142	37.99
Verizon Wireless 2	116933	A	642045635 - 295-1145	37.99
Verizon Wireless 2	116934	A	642045635 - 295-1154	37.99
Verizon Wireless 2	116935	A	642045635 - 295-1167	37.99
Verizon Wireless 2	116936	A	642045635 - 295-1303	37.99
Wex Bank	116818	A	Credit Card Charges	3,876.01
DEPARTMENT TOTAL				5,319.45
0125-CO CONSTABLE PCT #1 EXPENDITURES				
Verizon Wireless	116984	A	ACCT#913170041-00001	61.83
DEPARTMENT TOTAL				61.83
0127-COUNTY AGENT EXPENDITURES				
Big Bend Telephone Co Inc	116805	A	729-4746 County Agent	102.38
DEPARTMENT TOTAL				102.38
0129-DEPT OF PUBLIC SAFETY EXPENDITURES				
Verizon Wireless	117000	A	ACCT#913170041-00001	30.27
DEPARTMENT TOTAL				30.27
FUND TOTAL				54,167.14

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0120-ROAD & BRIDGE FUND EXPENDITURES				
AutoZone Inc	116826	A	Open Blanket PO July 2021	27.58
Cavallo Energy Texas LLC	116892	A	Esid#10204049733742229	21.89
Cavallo Energy Texas LLC	116899	A	Esid#10204049748040200	100.87
Cavallo Energy Texas LLC	116919	A	Esid#10204049783386590	19.30
Cavallo Energy Texas LLC	116920	A	Esid#10204049783386591	30.73
Cavallo Energy Texas LLC	116921	A	Esid#10204049783673797	20.42
Harper Hardware	116835	A	Open Blanket PO July 2021	37.10
Harper Hardware	116836	A	OPERATING SUPPLIES	75.32
Harper Hardware	116837	A	OPERATING SUPPLIES	203.88
Harper Hardware	116838	A	OPERATING SUPPLIES	46.83
Presidio Auto & Truck Supply	116321	A	REPAIRS & MAINTENANCE-VEHICLES	70.40
Presidio Auto & Truck Supply	116846	A	Open Blanket PO July 2021	379.06
Presidio Auto & Truck Supply	116849	A	Open Blanket PO July 2021	369.41
Presidio Auto & Truck Supply	116850	A	REPAIRS & MAINTENANCE-VEHICLES	93.20
RR Supply Inc True Value	116857	A	Open Blanket PO July 2021	77.26
Rohana Auto Service	116854	A	2 New tires for RoadGrader G-2E	1,760.00
Truckpro LLC Odessa	116942	A	Small dump pump & freight	523.99
Unifirst Holding L.P.	116872	A	Acct# 718525	61.30
Unifirst Holding L.P.	116873	A	Acct# 718525	61.30
Unifirst Holding L.P.	116874	A	Acct# 718525	61.30
Unifirst Holding L.P.	116875	A	Acct# 718525	65.05
Unifirst Holding L.P.	116876	A	Acct# 718525	52.50
Wex Bank	116816	A	Credit Card Charges	472.90
DEPARTMENT TOTAL				4,631.59
FUND TOTAL				4,631.59

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0150-VIZCAINO PARK NO. FUND EXPENDITUR				
Cavallo Energy Texas LLC	116883	A	Esid#10204049710892620	15.43
Cavallo Energy Texas LLC	116884	A	Esid#10204049710892621	27.58
Cavallo Energy Texas LLC	116887	A	Esid#10204049722979410	91.14
Cavallo Energy Texas LLC	116888	A	Esid#10204049726938630	15.09
Cavallo Energy Texas LLC	116890	A	Esid#10204049729765490	8.29
Cavallo Energy Texas LLC	116893	A	Esid#10204049736160060	8.83
Cavallo Energy Texas LLC	116894	A	Esid#10204049738829071	27.58
Cavallo Energy Texas LLC	116908	A	Esid#10204049764690818	18.59
Cavallo Energy Texas LLC	116909	A	Esid#10204049766417730	8.29
Cavallo Energy Texas LLC	116916	A	Esid#10204049779658960	8.29
Livingston Hardware	116841	A	Open Blanket PO July 2021	249.80
Livingston Hardware	116937	A	REPAIRS & MAINT BUILDINGS/GROUNDS	7.95
Marfa Hardware Company	116844	A	REPAIRS & MAINT BUILDINGS/GROUNDS	38.70
Marfa Hardware Company	116845	A	REPAIRS & MAINT BUILDINGS/GROUNDS	49.33
Wex Bank	116819	A	Credit Card Charges	208.99
DEPARTMENT TOTAL				783.88
0250-GOLF COURSE				
Alpine Pest Control	116825	A	SPRAY GREENS FOR FUNGUS/WORMS	475.00
Big Bend Telephone Co Inc	116806	A	729-4043 Golf Course	165.05
Cavallo Energy Texas LLC	116880	A	Esid#10204049703251865	8.58
Cavallo Energy Texas LLC	116881	A	Esid#10204049705847570	13.86
Cavallo Energy Texas LLC	116885	A	Esid#10204049713080715	105.35
Cavallo Energy Texas LLC	116901	A	Esid#10204049753738030	887.45
Cavallo Energy Texas LLC	116907	A	Esid#10204049760800230	25.46
Cavallo Energy Texas LLC	116911	A	Esid#10204049769026050	532.15
Cavallo Energy Texas LLC	116914	A	Esid#10204049776098701	70.59
Cavallo Energy Texas LLC	116915	A	Esid#10204049776098702	18.62
Wtg Fuels Inc	116864	A	500 Gallons unleaded gasoline	1,495.00
DEPARTMENT TOTAL				3,797.11
FUND TOTAL				4,580.99

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0156-REDFORD COMM/SO. PARK FUND EXPEND				
Cavallo Energy Texas LLC	116897	A	Esid#10204049744369120	268.86
Cavallo Energy Texas LLC	116912	A	Esid#10204049772009128	11.65
Redford Water Supply	116983	A	Water Usage On Drainage Project	49.00
DEPARTMENT TOTAL				329.51
FUND TOTAL				329.51

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0131-SEIZURES FUND EXPENDITURES				
Federal Eastern International LLC	116969	A	3 cases N95 masks/shipping	411.00
DEPARTMENT TOTAL				411.00
FUND TOTAL				411.00

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0133-TECHNOLOGY JP1 FUND EXPENDITURES				
Verizon Wireless	116990	A	COMMUNICATIONS	45.27
DEPARTMENT TOTAL				45.27
FUND TOTAL				45.27

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0170-LAW LIBRARY FUND EXPENDITURES				
Thomson Reuters-West	116980	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				
Airgistics LLC	116822	A	Service for August 2021	3,000.00
Avfuel Corp Dept 135-01	116827	A	AV FUEL - MARFA	18,483.77
Avfuel Corp Dept 135-01	116828	A	VX570 DIAL-UP	40.00
Big Bend Telephone Co Inc	116803	A	Airport Bill Out	242.60
Big Bend Telephone Co Inc	116807	A	729-1832 Airport	248.82
Cavallo Energy Texas LLC	116878	A	Esid#10204049700581591	117.43
Cavallo Energy Texas LLC	116879	A	Esid#10204049700581592	17.11
Cavallo Energy Texas LLC	116882	A	Esid#10204049709598430	111.64
Cavallo Energy Texas LLC	116898	A	Esid#10204049746475141	28.17
Cavallo Energy Texas LLC	116900	A	Esid#10204049750638950	11.21
Cavallo Energy Texas LLC	116905	A	Esid#10204049759483105	10.60
Cavallo Energy Texas LLC	116910	A	Esid#10204049767592020	28.17
Cavallo Energy Texas LLC	116913	A	Esid#10204049774873208	121.31
Cavallo Energy Texas LLC	116922	A	ESID#10204049794687827	15.85
Directv	116927	A	ACCT#022992803	93.79
Marfa Hardware Company	116846	A	Open Blanket PO July 2021	67.29
Verizon Wireless	116999	A	ACCT#913170041-00001	30.24
Wex Bank	116820	A	Credit Card Charges	500.41
DEPARTMENT TOTAL				23,168.41
FUND TOTAL				23,168.41

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0194-DISPATCH FUND EXPENDITURES				
Quill Corporation	116939	A	Office supplies/puncher, paper, clean	741.38
Quill Corporation	116940	A	OFFICE EXPENSES	65.16
DEPARTMENT TOTAL				806.54
FUND TOTAL				806.54

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0195-JAIL FUND EXPENDITURES				
Alpine Auto & Truck Supply	116955	A	Oil & filter for VIN #3477 & #8009	37.37
Alpine Auto & Truck Supply	116956	A	REPAIRS & MAINT VEHICLES	45.41
Andrea Conners	116981	A	Advance for training	270.00
Ben E Keith - DFW	116958	A	Open Blanket PO July 2021	53.98
Ben E Keith - DFW	116959	A	Open Blanket PO July 2021	133.12
Ben E Keith - DFW	116960	A	PRISONER BOARD	1,942.87
Ben E Keith - DFW	116961	A	OPERATING SUPPLIES	66.20
Ben E Keith - DFW	116962	A	PRISONER BOARD	3,290.00
Ben E Keith - DFW	116963	A	OPERATING SUPPLIES	341.49
Ben E Keith - DFW	116964	A	PRISONER BOARD	2,591.73
Ben E Keith - DFW	116965	A	OPERATING SUPPLIES	301.64
Ben E Keith - DFW	116966	A	PRISONER BOARD	3,067.94
Bibiana M Gutierrez Phd	117001	A	New hire evaluation	250.00
Bibiana M Gutierrez Phd	117002	A	Revise to add \$10.00 08/03/21	10.00
Big Bend Telephone Co Inc	116808	A	729-3171 Jail Office	113.74
Big Bend Telephone Co Inc	116809	A	Jail Bill Out	486.64
Cavallo Energy Texas LLC	116906	A	Esid#10204049760305020	2,137.09
Mayfield Paper Company	116970	A	Open Blanket PO July 2021	742.60
Morrison True Value	116971	A	REPAIRS & MAINT BUILDINGS/GROUNDS	26.27
Morrison True Value	116972	A	REPAIRS & MAINT BUILDINGS/GROUNDS	9.49
Morrison True Value	116973	A	REPAIRS & MAINT BUILDINGS/GROUNDS	17.99
Morrison True Value	116974	A	REPAIRS & MAINT BUILDINGS/GROUNDS	21.43
Morrison True Value	116975	A	Open Blanket PO July 2021	11.56
Morrison True Value	116976	A	REPAIRS & MAINT BUILDINGS/GROUNDS	141.28
Oes Academy	116977	A	EDUCATION & TRAVEL	90.00
Prescription Shop Marfa	116978	A	Open Blanket PO July 2021	290.42
Total Maintenance Solutions-South	116862	A	1 Drain cover for cell 601	163.15
Verizon Wireless	116989	A	ACCT#913170041-00001	30.24
Verizon Wireless	116996	A	ACCT#913170041-00001	30.24
Verizon Wireless	116997	A	ACCT#913170041-00001	30.24
Wex Bank	116821	A	Credit Card Charges	272.77
DEPARTMENT TOTAL				17,016.90
FUND TOTAL				17,016.90

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
GRAND TOTAL				105,439.94