

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0101-COUNTY JUDGE EXPENDITURES					
	Canon Financial Services Inc	115762	A	Service Contract License	210.29
	Cinderela Guevara	115946	A	Reimbursement for post office key	12.00
	Verizon Wireless	115950	A	ACCT#913170041-00001	40.72
	Verizon Wireless	115956	A	ACCT#913170041-00001	39.74
	Wex Bank	115753	A	Credit Card Charges	258.21
	DEPARTMENT TOTAL				560.96
0103-CO & DIST CLERK EXPENDITURES					
	Canon Financial Services Inc	115761	A	Service Contract License	199.39
	Canon Financial Services Inc	115768	A	Service Contract License	210.29
	Idocket Com	115816	A	Hamachi remote access software	11,050.00
	Quill Corporation	115827	A	Office supplies/toner,tape,etc	651.83
	Quill Corporation	115828	A	OFFICE EXPENSES	30.36
	DEPARTMENT TOTAL				12,141.87
0104- CO COMMISSIONERS EXPENDITURES					
	Wex Bank	115754	A	Credit Card Charges	137.25
	DEPARTMENT TOTAL				137.25
0105-COUNTY V A OFFICER EXPENDITURES					
	Conserv Flag Co	115799	A	650 Cemetery flags	585.93
	Verizon Wireless	115963	A	1 SAMSUNG GALAXY S8	29.72
	DEPARTMENT TOTAL				615.65
0107-NON DEPARTMENTAL EXPENDITURES					
	Brewster County Treasurer	115795	A	4TH Qtr Jun - Jul - Aug FY2021	12,624.25
	Canon Financial Services Inc	115763	A	Service Contract License	199.39
	Canon Financial Services Inc	115764	A	Service Contract License	199.39
	Cavallo Energy Texas LLC	115539	A	Esid#10204049717676351	87.52
	Cavallo Energy Texas LLC	115542	A	Esid#1020404972749987	6.82
	Cavallo Energy Texas LLC	115544	A	Esid#10204049731490171	6.82
	Cavallo Energy Texas LLC	115548	A	Esid#10204049741661610	9.85
	Cavallo Energy Texas LLC	115570	A	Esid#10204049781649297	6.93
	Cira	115797	A	Emails	86.00
	City Of Marfa	115870	A	Acct#017310.00-Old Jail	237.36
	City Of Presidio	115898	A	2nd Qtr Jan - Feb - Mar FY2021	25,000.00
	City Of Presidio	115899	A	2nd Qtr Jan - Feb - Mar FY2021	5,625.00
	Jeannette M Duer	115817	A	Juvenile	300.00
	Pitney Bowes	115824	A	Leasing Statement	801.09
	South Plains Forensic Pathology PA	115852	A	Jose Dela Rosa Cortiz	2,750.00
	South Plains Forensic Pathology PA	115853	A	Jorge Chavarria	2,750.00
	Texas Association Of Counties	115854	A	Law Enforcement/Public Officials	6,233.25
	Texas Parks & Wildlife Dept	115855	A	See attached	1,623.42
	DEPARTMENT TOTAL				58,547.09
0108-COUNTY JP - PRESIDIO EXPENDITURES					
	Juanita Bushop	115865	A	Reimbursement for postage	28.46
	DEPARTMENT TOTAL				28.46
0109-COUNTY JP - MARFA EXPENDITURES					
	Amazon Capital Services	115896	A	Office supplies/paper,cartridge,etc	244.65
	DEPARTMENT TOTAL				244.65
0110-COUNTY ATTORNEY EXPENDITURES					
	Brenda Pando	115869	A	Reimbursement for mileage	64.80
	Government Forms & Supplies	115867	A	Red folder boxes	233.65
	DEPARTMENT TOTAL				298.45

0111-DISTRICT COURT EXPENDITURES

05/07/2021--FUND/DEPARTMENT/VENDOR INVOICE LISTING --- 0010 GENERAL FUND

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
Roy B Ferguson	115847	A	Phone Service	286.57
Roy B Ferguson	115848	A	Publication	51.46
Roy B Ferguson	115849	A	Office Expenses	522.09
Roy B Ferguson	115850	A	Insurance	300.00
DEPARTMENT TOTAL				1,160.12
0115-COUNTY TREASURER EXPENDITURES				
Frances Garcia	115864	A	Reimbursement For Mileage	134.40
Quill Corporation	115832	A	OFFICE EXPENSES	13.99
Quill Corporation	115829	A	Office supplies/copy paper,lowels,	102.70
Quill Corporation	115830	A	OFFICE EXPENSES	35.18
Quill Corporation	115831	A	OFFICE EXPENSES	112.54
Quill Corporation	115833	A	OFFICE EXPENSES	13.99
DEPARTMENT TOTAL				384.82
0117-COUNTY TAX OFFICE EXPENDITURES				
Canon Financial Services Inc	115766	A	Service Contract License	199.39
Canon Financial Services Inc	115767	A	Service Contract License	199.39
Hotspot It Services LLC	115812	A	4 Virus protection Marfa/travel fee	275.00
Tom Green County Appraisal District	115856	A	Registratio for Natalia Williams	150.00
Wex Bank	115755	A	Credit Card Charges	145.58
DEPARTMENT TOTAL				969.36
0118-COUNTY AUDITOR EXPENDITURES				
Quill Corporation	115834	A	Office supplies/toner,puncher,etc	213.52
DEPARTMENT TOTAL				213.52
0119-COUNTY COURTHOUSE EXPENDITURES				
Amazon Capital Services	115782	A	Anley Memorial American US Flag	151.82
Amazon Capital Services	115783	A	1 US & 1 Texas Flag	194.27
Cavallo Energy Texas LLC	115549	A	Esid#10204049741661611	21.76
Cavallo Energy Texas LLC	115571	A	Esid#10204049782055250	612.15
City Of Marfa	115871	A	Acct#017010.00-Courthouse	417.03
City Of Marfa	115872	A	Acct#017011.00-Courthouse	386.86
EV Services	115803	A	Install 4 landscape lights & locks	325.00
Eagle Pest Control	115800	A	Service Courthouse & Old Jail	85.00
Livingston Hardware	115901	A	Open Blanket PO for May 2021	3.50
Livingston Hardware	115902	A	REPAIRS & MAINT BUILDINGS/GROUNDS	206.00
Livingston Hardware	115912	A	REPAIRS & MAINT BUILDINGS/GROUNDS	16.00
West Techs Chill Water Specialists	115861	A	Maintenance	210.00
West Techs Chill Water Specialists	115944	A	Maintenance	870.00
Wex Bank	115756	A	Credit Card Charges	209.57
DEPARTMENT TOTAL				3,708.96
0121-COUNTY ANNEX EXPENDITURES				
Amazon Capital Services	115784	A	2 Flag pole lights	31.90
Canon Financial Services Inc	115765	A	Service Contract License	199.39
Cavallo Energy Texas LLC	115555	A	Esid#10204049756652760	419.87
Cavallo Energy Texas LLC	115556	A	Esid#10204049756652761	12.93
Cavallo Energy Texas LLC	115557	A	Esid#10204049759350470	11.07
City Of Presidio	115890	A	Acct#14915.00	124.81
City Of Presidio	115891	A	Acct#22300.00	118.84
City Of Presidio	115892	A	Acct#49714.00	210.15
Eagle Pest Control	115801	A	Service all buildings in Presidio	85.00
Harper Hardware	115805	A	REPAIRS & MAINT BUILDINGS/GROUNDS	12.71
Harper Hardware	115806	A	REPAIRS & MAINT BUILDINGS/GROUNDS	19.96
Harper Hardware	115807	A	REPAIRS & MAINT BUILDINGS/GROUNDS	14.99

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
Harper Hardware	115800	A	REPAIRS & MAINT BUILDINGS/GROUNDS	5.89
Harper Hardware	115809	A	REPAIRS & MAINT BUILDINGS/GROUNDS	11.27
Quill Corporation	115835	A	Cleaning supplies/cleaner,bags,etc	65.64
Quill Corporation	115836	A	OPERATING SUPPLIES	17.38
Quill Corporation	115837	A	OPERATING SUPPLIES	312.30
Quill Corporation	115838	A	OPERATING SUPPLIES	41.98
RR Supply Inc True Value	115842	A	Open Blanket PO for April 2021	3.02
RR Supply Inc True Value	115843	A	REPAIRS & MAINT BUILDINGS/GROUNDS	34.34
RR Supply Inc True Value	115846	A	REPAIRS & MAINT BUILDINGS/GROUNDS	15.13
RR Supply Inc True Value	115866	A	REPAIRS & MAINT BUILDINGS/GROUNDS	4.78
RR Supply Inc True Value	115908	A	REPAIRS & MAINT BUILDINGS/GROUNDS	27.47
RR Supply Inc True Value	115942	A	REPAIRS & MAINT BUILDINGS/GROUNDS	15.98
RR Supply Inc True Value	115844	A	MAINTENANCE SUPPLIES	10.99
DEPARTMENT TOTAL				1,827.79

0123-COUNTY SHERIFF EXPENDITURES

Alpine Auto & Truck Supply	115895	A	Open Blanket PO for April 2021	49.16
Best Buy Busines Advantage	115794	A	2 One touch 2TB external USB/ S&H	129.35
CMC Business Systems	115798	A	MI6081	63.09
Canon Financial Services Inc	115769	A	Service Contract License	170.64
Danny Dominguez	115863	A	reimbursement fortires	747.00
Kologik Dynamic Data	115818	A	Annual CopSync license renewal	6,186.96
Mitchell Garcia	115909	A	Advance for meals	16.00
Morrison True Value	115939	A	1 utility knife with blades	20.47
Presidio Auto & Truck Supply	115825	A	Open Blanket PO for March 2021	255.41
Presidio Auto & Truck Supply	115826	A	Revise to add \$17.68 4/13/21	62.27
Presidio TV Cable	115772	A	1 New router for SO Annex Presidio	125.00
Presidio TV Cable	115771	A	Customer #8600	74.83
Roy T McBride	115851	A	Sheriff Agreement \$600.00 Per month	1,200.00
Shanna Elmore	115910	A	Advance for meals	16.00
Shanna Elmore	115911	A	Advance for mileage	211.68
Verizon Wireless	115951	A	ACCT#913170041-00001	41.42
Verizon Wireless	115952	A	ACCT#913170041-00001	41.42
Verizon Wireless	115953	A	ACCT#913170041-00001	41.42
Verizon Wireless	115957	A	ACCT#913170041-00001	29.72
Verizon Wireless	115958	A	ACCT#913170041-00001	41.42
Verizon Wireless	115959	A	ACCT#913170041-00001	41.42
Verizon Wireless	115960	A	ACCT#913170041-00001	29.72
Verizon Wireless 2	115880	A	642045635 - 295-0523	38.03
Verizon Wireless 2	115881	A	642045635 - 295-0528	38.01
Verizon Wireless 2	115882	A	642045635 - 295-1128	37.99
Verizon Wireless 2	115883	A	642045635 - 295-1135	37.99
Verizon Wireless 2	115884	A	642045635 - 295-1139	37.99
Verizon Wireless 2	115885	A	642045635 - 295-1142	37.99
Verizon Wireless 2	115886	A	642045635 - 295-1145	37.99
Verizon Wireless 2	115887	A	642045635 - 295-1154	37.99
Verizon Wireless 2	115888	A	642045635 - 295-1167	37.99
Verizon Wireless 2	115889	A	642045635 - 295-3443	37.99
Wex Bank	115757	A	Credit Card Charges	3,758.00
DEPARTMENT TOTAL				13,732.36

0125-CO CONSTABLE PCT #1 EXPENDITURES

Verizon Wireless	115949	A	ACCT#913170041-00001	60.91
DEPARTMENT TOTAL				60.91

0126-CO CONSTABLE PCT #2 EXPENDITURES

Adan Covos Jr	115868	A	Reimbursement for battery	240.00
DEPARTMENT TOTAL				240.00

0127-COUNTY AGENT EXPENDITURES

05/07/2021--FUND/DEPARTMENT/VENDOR INVOICE LISTING --- 0010 GENERAL FUND

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF- INVOICE	AMOUNT
	Amazon Capital Services	115785	A	Office supplies/rcpt book,label,etc	110.66
	Amazon Capital Services	115786	A	OFFICE EXPENSES	42.00
	Matlin Sain	115749	A	ReimburseNnt for mileage	151.20
	Matlin Sain	115750	A	ReimburseNnt for mileage	736.96
	DEPARTMENT TOTAL				1,040.82
0128-EMERGENCY MANAGEMENT EXPENDITURES					
	Chinati Peak Ranch	115796	A	Ems Agreement \$600 Per Month	1,200.00
	White Electric Company	115862	A	Construction of cables,prepping,etc	2,300.00
	DEPARTMENT TOTAL				3,500.00
0129-DEPT OF PUBLIC SAFETY EXPENDITURES					
	Verizon Wireless	115965	A	ACCT#913170041-00001	29.73
	DEPARTMENT TOTAL				29.73
	FUND TOTAL				99,442.77

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
0120-ROAD & BRIDGE FUND EXPENDITURES					
Amistad Motors LLP	115788	A	2 fuel tank caps for units 56 & 57	62.24	
Cavallo Energy Texas LLC	115545	A	Esid#10204049733742229	17.29	
Cavallo Energy Texas LLC	115552	A	Esid#10204049748040200	39.83	
Cavallo Energy Texas LLC	115572	A	Esid#10204049783386590	33.53	
Cavallo Energy Texas LLC	115573	A	Esid#10204049783386591	13.30	
Cavallo Energy Texas LLC	115574	A	Esid#10204049783673797	16.94	
Harper Hardware	115810	A	Open Blanket PO for March 2021	138.31	
Harper Hardware	115811	A	OPERATING SUPPLIES	161.61	
RR Supply Inc True Value	115841	A	Open Blanket PO for March 2021	13.48	
RR Supply Inc True Value	115845	A	Open Blanket PO for September 2020	29.94	
Unifirst Holding L.P.	115858	A	Acct# 718525	78.90	
Unifirst Holding L.P.	115859	A	Acct# 718525	78.90	
Unifirst Holding L.P.	115860	A	Acct# 718525	78.90	
DEPARTMENT TOTAL				763.17	
FUND TOTAL				763.17	

DEPARTMENT		INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0150-VIZCAINO PARK NO. FUND EXPENDITUR					
Cavallo Energy Texas	LLC	115536	A	Esid#10204049710892620	26.20
Cavallo Energy Texas	LLC	115537	A	Esid#10204049710892621	46.95
Cavallo Energy Texas	LLC	115540	A	Esid#10204049722979410	12.44
Cavallo Energy Texas	LLC	115541	A	Esid#10204049726938630	24.43
Cavallo Energy Texas	LLC	115543	A	Esid#10204049729765490	6.82
Cavallo Energy Texas	LLC	115546	A	Esid#10204049736160060	12.51
Cavallo Energy Texas	LLC	115547	A	Esid#10204049738829071	46.95
Cavallo Energy Texas	LLC	115561	A	Esid#10204049764690818	10.24
Cavallo Energy Texas	LLC	115562	A	Esid#10204049766417730	6.82
Cavallo Energy Texas	LLC	115569	A	Esid#10204049779658960	7.85
City Of Marfa		115874	A	Acct#002070.00-Roping Area	29.89
City Of Marfa		115876	A	Acct#002080.01-Golf Course	22.39
City Of Marfa		115877	A	Acct#002075.00 Vizcano Park	530.77
Livingston Hardware		115903	A	Open Blanket PO for May 2021	32.00
Marfa Hardware Company		115904	A	Open Blanket PO for May 2021	15.87
Marfa Hardware Company		115913	A	REPAIRS & MAINT BUILDINGS/GROUNDS	1.94
McCoy's Building Supply		115822	A	Open Blanket PO for April 2021	165.53
McCoy's Building Supply		115823	A	REPAIRS & MAINT BUILDINGS/GROUNDS	86.54
Wex Bank		115758	A	Credit Card Charges	142.01
DEPARTMENT TOTAL					1,228.15
0250-GOLF COURSE					
Cavallo Energy Texas	LLC	115533	A	Esid#10204049703251865	23.06
Cavallo Energy Texas	LLC	115534	A	Esid#10204049705847570	10.90
Cavallo Energy Texas	LLC	115538	A	Esid#10204049713080715	84.07
Cavallo Energy Texas	LLC	115554	A	Esid#10204049753738030	321.86
Cavallo Energy Texas	LLC	115560	A	Esid#10204049760800230	9.87
Cavallo Energy Texas	LLC	115564	A	Esid#10204049769026050	253.73
Cavallo Energy Texas	LLC	115567	A	Esid#10204049776098701	63.86
Cavallo Energy Texas	LLC	115568	A	Esid#10204049776098702	15.72
City Of Marfa		115875	A	Acct#002100.00-Golf Course	61.73
Turf and Soil Mgmt Contract Svc LLC		115857	A	Aeration of Golf Greens	3,200.00
DEPARTMENT TOTAL					4,044.80
FUND TOTAL					5,272.95

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0156-REDFORD COMM/SO. PARK				
			FUND EXPEND	
Cavallo Energy Texas LLC	115550	A	Esid#10204049744369120	36.36
Cavallo Energy Texas LLC	115565	A	Esid#10204049772009128	9.06
Redford Water Supply	115914	A	Water Usage On Drainage Project	25.00
DEPARTMENT TOTAL				70.42
FUND TOTAL				70.42

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0133-TECHNOLOGY JP1 FUND EXPENDITURES				
Verizon Wireless	115955	A	COMMUNICATIONS	44.76
DEPARTMENT TOTAL				44.76
FUND TOTAL				44.76

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0137-COURTHOUSE SEC FUND EXPENDITURES	Amazon Capital Services	115787	A	3 - 3 pack deadbolt keyed alike	39.98
	DEPARTMENT TOTAL				39.98
	FUND TOTAL				39.98

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0141-LEOSE FUND EXPENDITURES	Danny Dominguez	115520	A	Advance for Western State Sheriff	361.00
	DEPARTMENT TOTAL				361.00
	FUND TOTAL				361.00

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0180-AIRPORT FUND EXPENDITURES					
	Airgistics LLC	115893	A	Service for May 2021	3,000.00
	Alpine Auto & Truck Supply	115894	A	Open Blanket PO for April 2021	41.97
	Avfuel Corp Dept 135-01	115789	A	VX570 DIAL-UP	40.00
	Avfuel Corp Dept 135-01	115897	A	AV FUEL - MARFA	16,310.55
	Bassco Services Inc	115790	A	Travel & labor/Replace Gas Boy 2	2,437.50
	Bassco Services Inc	115792	A	Travel & labor/Replace FRP meter	3,825.00
	Cavallo Energy Texas LLC	115531	A	Esid#10204049700581591	108.22
	Cavallo Energy Texas LLC	115532	A	Esid#10204049700581592	14.72
	Cavallo Energy Texas LLC	115535	A	Esid#10204049709598430	218.78
	Cavallo Energy Texas LLC	115551	A	Esid#10204049746475141	24.38
	Cavallo Energy Texas LLC	115553	A	Esid#10204049750638950	9.65
	Cavallo Energy Texas LLC	115558	A	Esid#10204049759483105	9.30
	Cavallo Energy Texas LLC	115563	A	Esid#10204049767592020	24.38
	Cavallo Energy Texas LLC	115566	A	Esid#10204049774873208	102.89
	Cavallo Energy Texas LLC	115575	A	ESID#10204049794687827	16.19
	Directv	115879	A	ACCT#022992803	93.79
	Guillermo Hernandez	115804	A	Replace 2 tires on riding mower	40.00
	Livingston Hardware	115900	A	Open Blanket PO for April 2021	15.98
	Marfa Hardware Company	115820	A	Open Blanket PO for April 2021	3.75
	Marfa Hardware Company	115821	A	OPERATING SUPPLIES	37.45
	Oasis Tire Company	115940	A	2 18x9.50 tire for R2T mower	97.84
	Verizon Wireless	115964	A	ACCT#913170041-00001	29.72
	Wex Bank	115759	A	Credit Card Charges	452.02
	DEPARTMENT TOTAL				26,954.09
	FUND TOTAL				26,954.09

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0193-TECHNOLOGY JP 2 FUND EXPENDITURE					
	Local Government Solutions LP	115819	A	Annual Software 6/1/21 Thru 5/31/22	2,710.00
	DEPARTMENT TOTAL				2,710.00
	FUND TOTAL				2,710.00

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0195-JAIL FUND EXPENDITURES					
	Advanced Laundry System	115915	A	Repair dryer-loud noise	800.00
	Advanced Laundry System	115916	A	Revise to add \$590.11 04/27/2021	590.11
	Angela Armendariz	115945	A	Reimbursement for meals	19.75
	Ben E Keith - DFW	115917	A	Open Blanket PO for April 2021	192.41
	Ben E Keith - DFW	115918	A	Open Blanket PO for April 2021	1,670.63
	Ben E Keith - DFW	115919	A	OPERATING SUPPLIES	190.82
	Ben E Keith - DFW	115920	A	PRISONER BOARD	2,630.76
	Ben E Keith - DFW	115921	A	OPERATING SUPPLIES	228.42
	Ben E Keith - DFW	115922	A	PRISONER BOARD	2,348.86
	Ben E Keith - DFW	115923	A	OPERATING SUPPLIES	116.69
	Ben E Keith - DFW	115924	A	PRISONER BOARD	2,901.78
	Bibiana M Gutierrez Phd	115925	A	OTHER SERVICES	250.00
	Big Bend Regional Medical Center	115926	A	Miguel Sanchez	6,383.12
	Canon Financial Services Inc	115770	A	Service Contract License	210.29
	Cavallo Energy Texas LLC	115559	A	Esid#10204049760305020	152.77
	City Of Marfa	115873	A	Acct#017320.02-County Jail	969.38
	City Of Marfa	115878	A	Acct#017325.02 County Jail	1,627.25
	Eagle Pest Control	115602	A	SAFETY & SANITATION	75.00
	Epifanio Catano	115947	A	Reimbursement for meals	23.82
	Guadalupe Licon	115948	A	Reimbursement for meals	14.88
	Hotspot It Services LLC	115813	A	3 contract renewals & travel	187.50
	Mayfield Paper Company	115905	A	Open Blanket PO for April 2021	911.58
	Mayfield Paper Company	115906	A	OPERATING SUPPLIES	18.30
	Mayfield Paper Company	115907	A	OPERATING SUPPLIES	9.15
	McKesson Medical -Surgical Gov Solu	115927	A	Supplies	864.65
	McKesson Medical -Surgical Gov Solu	115928	A	PRISONER MEDICAL	73.83
	McKesson Medical -Surgical Gov Solu	115929	A	PRISONER MEDICAL	38.40
	Morrison True Value	115930	A	Open Blanket PO for April 2021	125.70
	Morrison True Value	115931	A	REPAIRS & MAINT BUILDINGS/GROUNDS	7.77
	Morrison True Value	115932	A	REPAIRS & MAINT BUILDINGS/GROUNDS	81.66
	Morrison True Value	115933	A	REPAIRS & MAINT BUILDINGS/GROUNDS	14.99
	Morrison True Value	115934	A	REPAIRS & MAINT BUILDINGS/GROUNDS	15.99
	Morrison True Value	115935	A	REPAIRS & MAINT BUILDINGS/GROUNDS	17.99
	Morrison True Value	115936	A	REPAIRS & MAINT BUILDINGS/GROUNDS	31.08
	Morrison True Value	115937	A	REPAIRS & MAINT BUILDINGS/GROUNDS	187.47
	Prescription Shop Marfa	115941	A	Open Blanket PO for April 2021	608.83
	Southwest Security Alarms	115943	A	RENTALS/LEASE	775.00
	Verizon Wireless	115954	A	ACCT#913170041-00001	29.72
	Verizon Wireless	115961	A	ACCT#913170041-00001	29.72
	Verizon Wireless	115962	A	ACCT#913170041-00001	29.72
	Wex Bank	115760	A	Credit Card Charges	365.63
	DEPARTMENT TOTAL				25,821.42
	FUND TOTAL				25,821.42

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0110-PRE-TRIAL DIVERSION EXPENDITURES					
	Hotspot It Services LLC	115814	A	Computer cleanup	125.00
	Hotspot It Services LLC	115815	A	Revise to add \$150.00 03/05/2021	125.00
	DEPARTMENT TOTAL				250.00
	FUND TOTAL				250.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0190-RAMP GRANT EXPENDITURES				
Bassco Services Inc	115791	A	Travel & labor/Replace Gas Boy 2	2,437.50
Bassco Services Inc	115793	A	Travel & labor/Replace FRP meter	3,825.00
DEPARTMENT TOTAL				6,262.50
FUND TOTAL				6,262.50

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0190-VOCA GRANT EXPENDITURES				
Quill Corporation	115839	A	Office supplies/folders,staples,etc	263.66
Quill Corporation	115840	A	OFFICE EXPENSE	14.99
DEPARTMENT TOTAL				278.65
FUND TOTAL				278.65

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

168,271.71