

DEPARTMENT

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0101-COUNTY JUDGE EXPENDITURES	Canon Financial Services Inc	116458	A	Service Contract License	210.29
	Citibank Corporate Card	116630	A	SERVICE CONTRACTS/LICENSES	14.99
	Verizon Wireless	116566	A	ACCT#913170041-00001	40.72
	Verizon Wireless	116572	A	ACCT#913170041-00001	39.74
	DEPARTMENT TOTAL				305.74
0102-ELECTIONS	Florcita Sainz Zubia	116664	A	Advance for Election Seminar	655.92
	DEPARTMENT TOTAL				655.92
0103-CO & DIST CLERK EXPENDITURES	Canon Financial Services Inc	116457	A	Service Contract License	199.39
	Canon Financial Services Inc	116464	A	Service Contract License	210.29
	Citibank Corporate Card	116623	A	Hotel Clerks Conf June 6th-10th	1,027.72
	Citibank Corporate Card	116628	A	CREDIT CARD	333.77
	Citibank Corporate Card	116631	A	Co/Dist Clerks fall conference	200.00
	Government Forms & Supplies	116587	A	4 recording date stamps	740.80
	Government Forms & Supplies	116588	A	Revise to add \$61.82	61.82
	Government Forms & Supplies	116692	A	1 Brand Book 591308-1 #12	1,325.00
	Hotspot It Services LLC	116693	A	Computer installation & repair	500.00
	Marfa National Bank	116650	A	Box #308 Renewal	80.00
	Quill Corporation	116698	A	Office supplies/Boxex, clips, etc	165.91
	Quill Corporation	116699	A	Revise to add \$33.39 07/06/2021	72.99
	DEPARTMENT TOTAL				4,917.69
0104-CO COMMISSIONERS EXPENDITURES	Jose Cabezuela	116703	A	Reimbursement for wiper blades	63.98
	Wex Bank	116530	A	Credit Card Charges	76.60
	DEPARTMENT TOTAL				140.58
0105-COUNTY V A OFFICER EXPENDITURES	Verizon Wireless	116579	A	1 SAMSUNG GALAXY S8	29.72
	DEPARTMENT TOTAL				29.72
0107-NON DEPARTMENTAL EXPENDITURES	Canon Financial Services Inc	116459	A	Service Contract License	199.39
	Canon Financial Services Inc	116460	A	Service Contract License	199.39
	Cavallo Energy Texas LLC	116492	A	Esid#10204049717676351	54.05
	Cavallo Energy Texas LLC	116495	A	Esid#1020404972749987	6.82
	Cavallo Energy Texas LLC	116497	A	Esid#10204049731490171	6.82
	Cavallo Energy Texas LLC	116501	A	Esid#10204049741661610	9.04
	Cavallo Energy Texas LLC	116523	A	Esid#10204049781649297	9.84
	Cira	116427	A	Emails	253.70
	City Of Marfa	116556	A	Acct#017310.00-Old Jail	241.28
	City Of Presidio	115899	A	2nd Qtr Jan - Feb - Mar FY2021	5,625.00
	Clerk, 8th Court Of Appeals	116619	A	8TH Appellate Judicial Fee	20.00
	Comptroller Of Public Accounts	116705	A	1st Qtr. Specialty Court Program	33.61
	Comptroller Of Public Accounts	116706	A	1st Qtr Electronic Filing System Fe	255.62
	Culberson County	116403	A	Interlocal Agreement	8,433.04
	Culberson County	116586	A	Interlocal Agreement	2,108.26
	H&M Auto Service	116405	A	Oil change & Wash/Terrain 2012	175.00
	H&M Auto Service	116406	A	Revise to add \$1.80 06/10/2021	1.80
	Livingston Insurance Agency	116591	A	TX5587238 N. Williams	71.00
	Marfa City -County EMS	116670	A	3rd Qtr Apr - May - Jun FY2021	11,250.00
	Omnibase Services Of Texas LP	116620	A	1st Quarter JP I	228.00
	Omnibase Services Of Texas LP	116621	A	1st Quarter JP 2	246.00

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	Presidio County Tax Office	116410	A	3 Lost Titles	6.00
	Presidio County Tax Office	116434	A	Registration Terrain VIN #3080	7.50
	Purchase Power	116446	A	Postage	3,000.00
	Roman Rocha	116542	A	Refund	4.10
	Texas Commission On EnviromentalQ	116543	A	Onsite Council Fees	60.00
	Texas Comptroller Of Public Account	116602	A	Marfa Golf Course Sales Tax	1,411.83
	DEPARTMENT TOTAL				33,917.09
0108-COUNTY JP - PRESIDIO EXPENDITURES					
	US Postmaster	116593	A	Renewal Box# 900	76.00
	DEPARTMENT TOTAL				76.00
0109-COUNTY JP - MARFA EXPENDITURES					
	David Beebe	116663	A	Reimbursement for training	2,259.32
	DEPARTMENT TOTAL				2,259.32
0115-COUNTY TREASURER EXPENDITURES					
	Frances Garcia	116421	A	Reimbursement For Mileagr	67.20
	DEPARTMENT TOTAL				67.20
0117-COUNTY TAX OFFICE EXPENDITURES					
	Big Bend Banks	116540	A	1200 Deposit Slips-Advalorem Acct	300.58
	Big Bend Banks	116541	A	1200 Deposit Slips-Vehicle Reg Acct	300.57
	Canon Financial Services Inc	116462	A	Service Contract License	199.39
	Canon Financial Services Inc	116463	A	Service Contract License	199.39
	Citibank Corporate Card	116629	A	CREDIT CARD	282.42
	Morgan Ad Valorem Services Inc	116452	A	Support for Itacs software	1,250.00
	Natalia G Williams	116474	A	Reimbursement for training	1,609.28
	DEPARTMENT TOTAL				4,141.63
0118-COUNTY AUDITOR EXPENDITURES					
	Amazon Capital Services	116398	A	3 Brother TZE label tape & shipping	50.97
	Quill Corporation	116411	A	Office supplies/paper.post its,etc	246.88
	DEPARTMENT TOTAL				297.85
0119-COUNTY COURTHOUSE EXPENDITURES					
	Amazon Capital Services	116397	A	Revise to add \$76.15 06/02/2021	41.43
	Ben E Keith - DFW	116425	A	Supplies/various trash bags, clorox	526.05
	Cavallo Energy Texas LLC	116502	A	Esid#10204049741661611	26.53
	Cavallo Energy Texas LLC	116524	A	Esid#10204049782055250	600.11
	Charles Simpson Jr	116671	A	Reimbursement for paint	50.87
	City Of Marfa	116557	A	Acct#017010.00-Courthouse	417.03
	City Of Marfa	116558	A	Acct#017011.00-Courthouse	10.00
	Eagle Pest Control	116430	A	1 Service Courthouse & old jail	85.00
	Inca-Trio Fire Services LP	116539	A	Annual monitoring	504.00
	West Techs Chill Water Specialists	115861	A	Maintenance	210.00
	West Techs Chill Water Specialists	116419	A	Replace TXV chiller circuit 1	4,951.90
	West Techs Chill Water Specialists	116545	A	Maintenance	2,851.87
	West Techs Chill Water Specialists	116634	A	Maintenance	2,851.87
	Wex Bank	116531	A	Credit Card Charges	260.24
	DEPARTMENT TOTAL				12,906.04
0121-COUNTY ANNEX EXPENDITURES					
	Canon Financial Services Inc	116461	A	Service Contract License	199.39
	Cavallo Energy Texas LLC	116508	A	Esid#10204049756652760	329.69
	Cavallo Energy Texas LLC	116509	A	Esid#10204049756652761	15.19
	Cavallo Energy Texas LLC	116510	A	Esid#10204049759350470	25.18

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
City Of Presidio	116672	A	Acct#14915.00	127.18
City Of Presidio	116673	A	Acct#22300.00	118.84
City Of Presidio	116674	A	Acct#49714.00	224.37
Eagle Pest Control	116429	A	1 Service Buildings A,B,C	85.00
Quill Corporation	116412	A	Cleaning supplies/cleaner,air fresh	51.99
Quill Corporation	116413	A	Brother TN black toner	86.27
Quill Corporation	116414	A	OPERATING SUPPLIES	15.96
Quill Corporation	116415	A	OPERATING SUPPLIES	23.97
RR Supply Inc True Value	116417	A	Open Blanket PO for June 2021	11.48
RR Supply Inc True Value	116456	A	REPAIRS & MAINT BUILDINGS/GROUNDS	1.09
RR Supply Inc True Value	116594	A	MAINTENANCE SUPPLIES	10.99
RR Supply Inc True Value	116595	A	OPERATING SUPPLIES	65.20
RR Supply Inc True Value	116596	A	OPERATING SUPPLIES	20.87
RR Supply Inc True Value	116597	A	OPERATING SUPPLIES	6.29
RR Supply Inc True Value	116598	A	OPERATING SUPPLIES	9.96
RR Supply Inc True Value	116599	A	OPERATING SUPPLIES	8.06
Wex Bank	116533	A	Credit Card Charges	74.14
DEPARTMENT TOTAL				1,511.31

0123-COUNTY SHERIFF EXPENDITURES

Alpine Auto & Truck Supply	116447	A	Open Blanket PO for June 2021	24.41
Alpine Auto & Truck Supply	116448	A	REPAIRS & MAINT-VEHICLES	142.83
Amazon Capital Services	116582	A	4 HP tri color ink cartridges	143.50
Bill Williams Tire Center Corp	116401	A	1 Tire for SO gooseneck trailer	205.00
Canon Financial Services Inc	116465	A	Service Contract License	170.64
Citibank Corporate Card	116625	A	1 Diagnostic A/C & fan VIN 3561	260.00
Citibank Corporate Card	116626	A	Revise to add \$,1244.18 06/07/21	879.88
Citibank Corporate Card	116627	A	Travel Del Rio 6/9 to 6/10 Sheriff	110.40
Danny Dominguez	116420	A	reimbursement for meals	37.00
Dialtone Services LP	116395	A	Acc#1000000812	150.76
Mitchell Garcia	116605	A	Reimbursement for meals	31.97
Presidio Auto & Truck Supply	116592	A	Open Blanket PO for June 2021	44.03
Presidio TV Cable	116529	A	Customer #8600	74.83
Quill Corporation	116416	A	500 custom letterhead	275.00
Roy T McBride	116436	A	Sheriff Agreement \$600.00 Per month	600.00
Sheriff's Association Of Texas	116700	A	1 Membership dues for S. Dominguez	25.00
Tri Star Communications	116544	A	Removal of lights,etc/install cam	1,000.00
Tri Star Communications	116701	A	Installation kenwood radio Chevy 21	400.00
Tri Star Communications	116702	A	Revise to add \$79.00 6/25/21	79.00
Verizon Wireless	116567	A	ACCT#913170041-00001	41.42
Verizon Wireless	116568	A	ACCT#913170041-00001	41.42
Verizon Wireless	116569	A	ACCT#913170041-00001	41.42
Verizon Wireless	116573	A	ACCT#913170041-00001	29.72
Verizon Wireless	116574	A	ACCT#913170041-00001	41.42
Verizon Wireless	116575	A	ACCT#913170041-00001	41.42
Verizon Wireless	116576	A	ACCT#913170041-00001	29.72
Verizon Wireless 2	116678	A	642045635 - 295-1128	15.93-
Verizon Wireless 2	116686	A	642045635 - 295-3443	14.71-
Verizon Wireless 2	116676	A	642045635 - 295-0523	37.99
Verizon Wireless 2	116677	A	642045635 - 295-0528	37.99
Verizon Wireless 2	116679	A	642045635 - 295-1135	38.05
Verizon Wireless 2	116680	A	642045635 - 295-1139	37.99
Verizon Wireless 2	116681	A	642045635 - 295-1142	37.99
Verizon Wireless 2	116682	A	642045635 - 295-1145	37.99
Verizon Wireless 2	116683	A	642045635 - 295-1154	68.02
Verizon Wireless 2	116684	A	642045635 - 295-1167	37.99
Verizon Wireless 2	116685	A	642045635 - 295-1303	55.15

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
Wex Bank	116534	A	Credit Card Charges	4,702.24
DEPARTMENT TOTAL				9,981.55
0125-CO CONSTABLE PCT #1 EXPENDITURES				
Verizon Wireless	116565	A	ACCT#913170041-00001	60.91
DEPARTMENT TOTAL				60.91
0126-CO CONSTABLE PCT #2 EXPENDITURES				
Badge And Wallet	116451	A	1 Constable Badge	123.00
DEPARTMENT TOTAL				123.00
0127-COUNTY AGENT EXPENDITURES				
Citibank Corporate Card	116632	A	PO BOX 1758 yearly renewal	76.00
Matlin Sain	116470	A	ReimburseNnt for mileage	147.84
Matlin Sain	116471	A	ReimburseNnt for mileage	211.36
Matlin Sain	116472	A	ReimburseNnt for mileage	516.48
DEPARTMENT TOTAL				951.68
0128-EMERGENCY MANAGEMENT EXPENDITURES				
Chinati Peak Ranch	116426	A	Ems Agreement \$600 Per Month	600.00
Hyper-Reach	116694	A	Hyper-Reach Notification Services	4,875.00
DEPARTMENT TOTAL				5,475.00
0129-DEPT OF PUBLIC SAFETY EXPENDITURES				
Verizon Wireless	116581	A	ACCT#913170041-00001	29.73
DEPARTMENT TOTAL				29.73
FUND TOTAL				77,847.96

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0120-ROAD & BRIDGE FUND EXPENDITURES				
Amistad Motors LLP	116583	A	06 Chevy Truck	1,144.06
Cavallo Energy Texas LLC	116498	A	Esid#10204049733742229	37.96
Cavallo Energy Texas LLC	116505	A	Esid#10204049748040200	49.99
Cavallo Energy Texas LLC	116525	A	Esid#10204049783386590	8.22
Cavallo Energy Texas LLC	116526	A	Esid#10204049783386591	15.21
Cavallo Energy Texas LLC	116527	A	Esid#10204049783673797	20.31
Harper Hardware	116589	A	FURNITURE & EQUIPMENT < \$500	15.95
Harper Hardware	116590	A	FURNITURE & EQUIPMENT < \$500	327.59
Presidio Auto & Truck Supply	116433	A	Open Blanket PO for May 2021	311.62
Presidio Auto & Truck Supply	116453	A	REPAIRS & MAINTENANCE-VEHICLES	215.60
RR Supply Inc True Value	116600	A	OPERATING SUPPLIES	29.40
Rohana Auto Service	116435	A	5 New tires,balance & disp Ram '05	1,731.00
Unifirst Holding L.P.	116439	A	Acct# 718525	298.90
Unifirst Holding L.P.	116440	A	Acct# 718525	81.55
Unifirst Holding L.P.	116441	A	Acct# 718525	135.36
Unifirst Holding L.P.	116442	A	Acct# 718525	78.90
Unifirst Holding L.P.	116603	A	Acct# 718525	61.30
Wex Bank	116532	A	Credit Card Charges	190.30
Wtg Fuels Inc	116546	A	450 gal regular unleaded	1,291.50
Wtg Fuels Inc	116547	A	250 gal highway diesel	2,266.46
Yellowhouse Machinery Co	116443	A	O-Rings,adapter,vent filter/Freight	874.19
Yellowhouse Machinery Co	116444	A	Revise to add \$433.64 06/09/2021	433.64
DEPARTMENT TOTAL				9,619.01
FUND TOTAL				9,619.01

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
0150-VIZCAINO PARK NO. FUND EXPENDITUR					
Cavallo Energy Texas LLC	116489	A	Esid#10204049710892620	15.36	
Cavallo Energy Texas LLC	116490	A	Esid#10204049710892621	27.40	
Cavallo Energy Texas LLC	116493	A	Esid#10204049722979410	61.39	
Cavallo Energy Texas LLC	116494	A	Esid#10204049726938630	12.78	
Cavallo Energy Texas LLC	116496	A	Esid#10204049729765490	6.82	
Cavallo Energy Texas LLC	116499	A	Esid#10204049736160060	7.38	
Cavallo Energy Texas LLC	116500	A	Esid#10204049738829071	27.40	
Cavallo Energy Texas LLC	116514	A	Esid#10204049764690818	10.70	
Cavallo Energy Texas LLC	116515	A	Esid#10204049766417730	6.82	
Cavallo Energy Texas LLC	116522	A	Esid#10204049779658960	7.29	
City Of Marfa	116560	A	Acct#002070.00-Roping Area	29.89	
City Of Marfa	116562	A	Acct#002080.01-Golf Course	23.35	
City Of Marfa	116563	A	Acct#002075.00 Vizcano Park	570.53	
Livingston Hardware	116432	A	Open Blanket PO for June 2021	293.95	
Morrison True Value	116695	A	Parts	39.98	
Morrison True Value	116696	A	Parts	76.84	
Morrison True Value	116697	A	Parts	30.94	
Out West Enterprises	116661	A	2 Tires for zero turn bush hog	204.63	
Wex Bank	116535	A	Credit Card Charges	144.33	
DEPARTMENT TOTAL				1,597.78	
0250-GOLF COURSE					
Cavallo Energy Texas LLC	116486	A	Esid#10204049703251865	7.01	
Cavallo Energy Texas LLC	116487	A	Esid#10204049705847570	10.03	
Cavallo Energy Texas LLC	116491	A	Esid#10204049713080715	57.52	
Cavallo Energy Texas LLC	116507	A	Esid#10204049753738030	645.73	
Cavallo Energy Texas LLC	116513	A	Esid#10204049760800230	16.84	
Cavallo Energy Texas LLC	116517	A	Esid#10204049769026050	417.92	
Cavallo Energy Texas LLC	116520	A	Esid#10204049776098701	81.45	
Cavallo Energy Texas LLC	116521	A	Esid#10204049776098702	18.48	
City Of Marfa	116561	A	Acct#002100.00-Golf Course	61.73	
Out West Enterprises	116659	A	1 Tractor repairs	201.95	
Out West Enterprises	116660	A	1 Kubota front mower gear box/labor	1,323.97	
DEPARTMENT TOTAL				2,842.63	
FUND TOTAL				4,440.41	

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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	116503	A	Esid#10204049744369120	269.44
Cavallo Energy Texas LLC	116518	A	Esid#10204049772009128	22.44
Eagle Pest Control	116428	A	1 Service Redford Center	85.00
Redford Water Supply	116396	A	Water Usage On Drainage Project	25.00
Redford Water Supply	116666	A	Water Usage On Drainage Project	96.00
DEPARTMENT TOTAL				497.88
FUND TOTAL				497.88

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0129-ARCHIVES FUND EXPENDITURES				
Shi Government Solutions inc	116418	A	1 Dell Optiplex All-in-One	1,150.00
DEPARTMENT TOTAL				1,150.00
FUND TOTAL				1,150.00

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0131-SEIZURES FUND EXPENDITURES					
	Citibank Corporate Card	116624	A	1 Dash cover for 2021 Silverado/S&H	60.24
	DEPARTMENT TOTAL				60.24
	FUND TOTAL				60.24

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0133-TECHNOLOGY JP1 FUND EXPENDITURES				
Verizon Wireless	116571	A	COMMUNICATIONS	44.76
DEPARTMENT TOTAL				44.76
FUND TOTAL				44.76

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0137-COURTHOUSE SEC FUND EXPENDITURES				
Secure Tech Systems Inc	116438	A	Equipment for panic buttons	1,837.75
DEPARTMENT TOTAL				1,837.75
0237-COURTHOUSE ANNEX SEC EXPENDITURES				
Secure Tech Systems Inc	116437	A	Equipment for panic buttons	10,650.00
DEPARTMENT TOTAL				10,650.00
FUND TOTAL				12,487.75

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0170-LAW LIBRARY FUND EXPENDITURES				
Thomson Reuters-West	116606	A	Government Code	282.59
DEPARTMENT TOTAL				282.59
FUND TOTAL				282.59

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0141-LEOSE FUND EXPENDITURES				
Danny Dominguez	116604	A	Advance For Sheriff Assoc.	244.00
Sheriff's Association Of Texas	116454	A	Registration for Danny Dominguez	350.00
DEPARTMENT TOTAL				594.00
PUND TOTAL				594.00

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0180-AIRPORT FUND EXPENDITURES				
Airgistics LLC	116687	A	Service for JULY 2021	3,000.00
Alpine Auto & Truck Supply	116475	A	Open Blanket PO for April 2021	71.88
Avfuel Corp Dept 135-01	116449	A	AV FUEL - PRESIDIO	7,324.92
Avfuel Corp Dept 135-01	116450	A	AV FUEL - MARFA	10,858.52
Avfuel Corp Dept 135-01	116538	A	VX570 DIAL-UP	40.00
Avfuel Corp Dept 135-01	116584	A	Revise to add \$3271.38 06/23/2021	17,857.89
Avfuel Corp Dept 135-01	116690	A	AV FUEL - PRESIDIO	10,729.37
Avfuel Corp Dept 135-01	116691	A	Revise to add \$74,128.89 06/29/21	19,474.45
Cavallo Energy Texas LLC	116484	A	Esid#10204049700581591	115.64
Cavallo Energy Texas LLC	116485	A	Esid#10204049700581592	17.07
Cavallo Energy Texas LLC	116488	A	Esid#10204049709598430	133.68
Cavallo Energy Texas LLC	116504	A	Esid#10204049746475141	27.89
Cavallo Energy Texas LLC	116506	A	Esid#10204049750638950	9.04
Cavallo Energy Texas LLC	116511	A	Esid#10204049759483105	10.43
Cavallo Energy Texas LLC	116516	A	Esid#10204049767592020	27.89
Cavallo Energy Texas LLC	116519	A	Esid#10204049774873208	92.31
Cavallo Energy Texas LLC	116528	A	ESID#10204049794687827	15.25
Directv	116675	A	ACCT#022992803	87.54
Kaela Mechanical	116668	A	2 hrs labor/ repair hose reel	175.00
Livingston Hardware	116467	A	60 staves/reinforce parameter fence	75.00
Presidio County Tax Office	116469	A	Registration Chevy Aveo VIN 3495	7.50
Republic Services #688	116667	A	Account# 3-0688-0009975	214.38
Verizon Wireless	116580	A	ACCT#913170041-00001	29.72
Wex Bank	116536	A	Credit Card Charges	371.61
DEPARTMENT TOTAL				70,766.98
FUND TOTAL				70,766.98

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0186-VENDING MACHINE FUND EXPENDITURES				
Coca Cola Southwest Beverages LLC	116585	A	11 cases of drinks	291.71
DEPARTMENT TOTAL				291.71
FUND TOTAL				291.71

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	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0194-DISPATCH FUND EXPENDITURES					
	Business Radio Licensing	116402	A	4 Renewal of FCC licenses	420.00
	Galls Inc	116404	A	4 custom uniforms shirts	103.17
	Marfa Clinic	116407	A	2 Physical/drug test dispatch hires	150.00
	Marfa Clinic	116408	A	1 Physical/Drug test	75.00
	DEPARTMENT TOTAL				748.17
	FUND TOTAL				748.17

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0195-JAIL FUND EXPENDITURES				
Alfredo Mediano	116638	A	Screw & top/drain in rec yard	154.00
Allied Compliance Services Inc	116639	A	Annual membership fee/April 21	250.00
Ben E Keith - DFW	116399	A	Open Blanket PO for June 2021	314.11
Ben E Keith - DFW	116400	A	Open Blanket PO for June 2021	2,183.23
Ben E Keith - DFW	116640	A	OPERATING SUPPLIES	241.74
Ben E Keith - DFW	116641	A	PRISONER BOARD	2,783.01
Ben E Keith - DFW	116642	A	OPERATING SUPPLIES	796.09
Ben E Keith - DFW	116643	A	PRISONER BOARD	2,140.05
Ben E Keith - DFW	116644	A	OPERATING SUPPLIES	137.16
Ben E Keith - DFW	116645	A	PRISONER BOARD	2,782.38
Ben E Keith - DFW	116646	A	OPERATING SUPPLIES	461.10
Ben E Keith - DFW	116647	A	PRISONER BOARD	2,514.74
Canon Financial Services Inc	116466	A	Service Contract License	210.29
Cavallo Energy Texas LLC	116512	A	Esid#10204049760305020	1,528.90
Citibank Corporate Card	116633	A	4 Valve push button assembly	606.20
City Of Marfa	116559	A	Acct#017320.02-County Jail	2,515.53
City Of Marfa	116564	A	Acct#017325.02 County Jail	966.30
Eagle Pest Control	116431	A	SAFETY & SANITATION	75.00
Jan Johnson	116665	A	Advance for Defencing Tactics	173.00
LD Supply LLC	116648	A	Open Blanket PO for June 2021	248.52
Marfa Clinic	116409	A	Inmate Medical	3,703.13
Marfa Clinic	116649	A	Inmate Medical	3,859.66
Mayfield Paper Company	116651	A	Open Blanket PO for June 2021	601.00
Morrison True Value	116652	A	Open Blanket PO for June 2021	75.16
Morrison True Value	116653	A	REPAIRS & MAINT BUILDINGS/GROUNDS	3.29
Morrison True Value	116654	A	REPAIRS & MAINT BUILDINGS/GROUNDS	125.70
Morrison True Value	116655	A	REPAIRS & MAINT BUILDINGS/GROUNDS	6.43
Morrison True Value	116656	A	REPAIRS & MAINT BUILDINGS/GROUNDS	7.99
Morrison True Value	116657	A	REPAIRS & MAINT BUILDINGS/GROUNDS	9.49
Morrison True Value	116658	A	REPAIRS & MAINT BUILDINGS/GROUNDS	12.98
Prescription Shop Marfa	116662	A	Open Blanket PO for June 2021	820.03
Southwest Security Alarms	116601	A	RENTALS/LEASE	775.00
Total Maintenance Solutions-South	116607	A	2 Push button assembly/ S & H	244.12
Verizon Wireless	116570	A	ACCT#913170041-00001	29.72
Verizon Wireless	116577	A	ACCT#913170041-00001	29.72
Verizon Wireless	116578	A	ACCT#913170041-00001	29.72
Wex Bank	116537	A	Credit Card Charges	342.44
DEPARTMENT TOTAL				31,756.93
FUND TOTAL				31,756.93

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0050	JUSTICE OF THE PEACE #1 LIABILITIES				
	Perdue, Brandon, Fielder, Collins,	116635	A	JP1 Apr - May - Jun 2021	1,065.87
	DEPARTMENT TOTAL				1,065.87
	FUND TOTAL				1,065.87

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0050-JUSTICE OF THE PEACE #2 LIABILITIES				
Perdue, Brandon, Fielder, Collins,	116636	A	JP2 Apr - May - Jun 2021	5,577.98
DEPARTMENT TOTAL				5,577.98
FUND TOTAL				5,577.98

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0190-RAMP GRANT EXPENDITURES				
Kaela Mechanical	116669	A	2 hrs labor/ repair hose reel	175.00
Livingston Hardware	116468	A	60 staves/reinforce parameter fence	75.00
DEPARTMENT TOTAL				250.00
FUND TOTAL				250.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
GRAND TOTAL				217,482.24