
 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0100-GENERAL FUND REVENUES				
Luis Benavides	107750	A	Refund	28.00
DEPARTMENT TOTAL				28.00
0101-COUNTY JUDGE EXPENDITURES				
Canon Financial Services Inc	107670	A	SERVICE CONTRACTS/LICENSES	210.29
Citibank Corporate Card	107735	A	TRAVEL EXPENSES	318.66
Texas Association Of Counties	107769	A	ANNUAL MEMBERSHIP DUES	685.00
Wex Bank	107660	A	CREDIT CARD CHARGES	247.77
DEPARTMENT TOTAL				1,461.72
0103-CO & DIST CLERK EXPENDITURES				
Canon Financial Services Inc	107669	A	SERVICE CONTRACT/LICENSES	199.39
Canon Financial Services Inc	107676	A	SERVICE CONTRACT/LICENSES	210.29
Nectar Computers	107751	A	Computer Service	80.00
Wex Bank	107661	A	CREDIT CARD CHARGES	68.88
DEPARTMENT TOTAL				558.56
0104- CO COMMISSIONERS EXPENDITURES				
Citibank Corporate Card	107734	A	TRAVEL EXPENSES	135.00
Wex Bank	107662	A	CREDIT CARD CHARGES	61.76
DEPARTMENT TOTAL				196.76
0105-COUNTY V A OFFICER EXPENDITURES				
Conserv Flag Co	107738	A	700 Flags//Memorial Day	623.99
DEPARTMENT TOTAL				623.99
0107-NON DEPARTMENTAL EXPENDITURES				
Canon Financial Services Inc	107671	A	SERVICE CONTR/LICENSES	199.39
Canon Financial Services Inc	107672	A	SERVICE CONTR/LICENSES	199.39
Cavallo Energy Texas LLC	107682	A	ESID#10204049731490171	21.15
Cavallo Energy Texas LLC	107704	A	ESID#10204049741661610	26.14
Cavallo Energy Texas LLC	107709	A	ESID#10204049717676351	82.29
Cavallo Energy Texas LLC	107714	A	ESID#10204049781649297	21.15
Cavallo Energy Texas LLC	107721	A	ESIDI#1020404972749987	21.15
Cira	107770	A	EMAILS FOR MARCH 2019	66.00
Culberson County	107740	A	INTERLOCAL AGREEMENT	1,732.48
Presidio County Tax Office	107756	A	Reg VIN 1723 & replacement plates	7.50
South Plains Forensic Pathology PA	107766	A	Gregory Enlow	2,750.00
The Big Bend Sentinel	107784	A	Notices	128.00
The Big Bend Sentinel	107785	A	Bid Ad for TxCDBG Cont. 7217380	387.75
The Big Bend Sentinel	107786	A	BID ADVERTISEMENT FOR TxCDBG 721738	387.75
DEPARTMENT TOTAL				6,030.14
0108-COUNTY JP - PRESIDIO EXPENDITURES				
Postmaster	107755	A	Stamps	100.00
Quill Corporation	107764	A	Office Supplies	183.89
DEPARTMENT TOTAL				283.89
0110-COUNTY ATTORNEY EXPENDITURES				
BRENDA PANDO	107773	A	REIMBURSEMENT FOR MILEAGE	69.60
DEPARTMENT TOTAL				69.60
0113-DISTRICT ATTORNEY EXPENDITURES				
County Of Pecos	107739	A	1ST QUARTER FY2019	9,050.00
DEPARTMENT TOTAL				9,050.00
0117-COUNTY TAX OFFICE EXPENDITURES				

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
Canon Financial Services Inc	107674	A	SERVICE CONTRACT/LICENSES	199.39
Canon Financial Services Inc	107675	A	SERVICE CONTRACT/LICENSES	199.39
Wex Bank	107663	A	CREDIT CARD CHARGES	60.33
DEPARTMENT TOTAL				459.11
0119-COUNTY COURTHOUSE EXPENDITURES				
Cavallo Energy Texas LLC	107705	A	ESID#10204049741661611	31.14
Cavallo Energy Texas LLC	107707	A	ESID#10204049782055250	566.43
Eagle Pest Control	107781	A	Pest Control	85.00
Gaudencio Campos	107743	A	Oil Change VIN 7350	30.00
Livingston Hardware	107748	A	2 sprinklers	59.90
Wex Bank	107664	A	CREDIT CARD CHARGES	242.88
DEPARTMENT TOTAL				1,015.35
0121-COUNTY ANNEX EXPENDITURES				
Canon Financial Services Inc	107673	A	SERVICE CONTRACT/LICENSES	199.39
Cavallo Energy Texas LLC	107697	A	ESID#10204049756652760	403.45
Cavallo Energy Texas LLC	107698	A	ESID#10204049756652761	23.23
Cavallo Energy Texas LLC	107719	A	ESID#10204049759350470	32.71
Eagle Pest Control	107742	A	Pest Control	85.00
RR Supply Inc True Value	107783	A	Blanket Order April 2019	49.67
Tom's Service Station LLC	107787	A	Gasoline for F-350	82.00
DEPARTMENT TOTAL				875.45
0123-COUNTY SHERIFF EXPENDITURES				
CMC Business Systems	107737	A	MI6081	61.37
Canon Financial Services Inc	107677	A	SERVICE CONTRACT/LICENSES	170.64
Wex Bank	107666	A	CREDIT CARD CHARGES	3,118.43
DEPARTMENT TOTAL				3,350.44
0126-CO CONSTABLE PCT #2 EXPENDITURES				
STEVEN G COKER	107778	A	REIMBURSEMENT FOR DUES	260.00
DEPARTMENT TOTAL				260.00
FUND TOTAL				24,263.01

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0120-ROAD & BRIDGE FUND EXPENDITURES				
Cavallo Energy Texas LLC	107696	A	ESID#10204049748040200	64.38
Cavallo Energy Texas LLC	107699	A	ESID#10204049783386590	22.07
Cavallo Energy Texas LLC	107700	A	ESID#10204049783386591	23.41
Cavallo Energy Texas LLC	107715	A	ESID#10204049783673797	29.48
Cavallo Energy Texas LLC	107718	A	ESID#10204049733742229	26.37
RR Supply Inc True Value	107765	A	Blanket Order March 2019	37.97
Tom's Service Station LLC	107771	A	2 Deestone 19.5L-24 12 ply	1,375.96
Unifirst Holding L.P.	107772	A	ACCT# 718525	59.40
Wex Bank	107665	A	CREDIT CARD CHARGES	94.56
DEPARTMENT TOTAL				1,733.60
FUND TOTAL				1,733.60

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0150-VIZCAINO PARK NO. FUND EXPENDITUR				
Cavallo Energy Texas LLC	107680	A	ESID#10204049722979410	30.53
Cavallo Energy Texas LLC	107681	A	ESID#10204049729765490	21.15
Cavallo Energy Texas LLC	107683	A	ESID#10204049736160060	23.61
Cavallo Energy Texas LLC	107686	A	ESID#10204049764690818	23.60
Cavallo Energy Texas LLC	107687	A	ESID#10204049766417730	21.15
Cavallo Energy Texas LLC	107692	A	ESID#10204049779658960	22.88
Cavallo Energy Texas LLC	107701	A	ESID#10204049710892620	23.41
Cavallo Energy Texas LLC	107702	A	ESID#10204049710892621	43.79
Cavallo Energy Texas LLC	107703	A	ESID#10204049738829071	43.79
Cavallo Energy Texas LLC	107710	A	ESID#10204049726938630	37.94
D Howard Electrrical Contractor	107741	A	Electrical Services for Pavilion	2,537.00
In & Out Rental Inc	107745	A	Weedeater Repair	200.00
In & Out Rental Inc	107746	A	Revise to add \$141.91 4/10/19	141.91
DEPARTMENT TOTAL				3,170.76
0250-GOLF COURSE				
Cavallo Energy Texas LLC	107679	A	ESID#10204049705847570	28.63
Cavallo Energy Texas LLC	107684	A	ESID#10204049753738030	383.05
Cavallo Energy Texas LLC	107685	A	ESID#10204049760800230	27.63
Cavallo Energy Texas LLC	107688	A	ESID#10204049769026050	288.73
Cavallo Energy Texas LLC	107689	A	ESID#10204049776098701	155.27
Cavallo Energy Texas LLC	107691	A	ESID#10204049776098702	27.02
Kubota Tractor Corporation	107747	A	Riding mower Z300 ZG327PA-60	9,910.68
DEPARTMENT TOTAL				10,821.01
FUND TOTAL				13,991.77

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0156-REDFORD COMM/SO. PARK FUND EXPEND				
Cavallo Energy Texas LLC	107716	A	ESID#10204049744369120	66.83
Cavallo Energy Texas LLC	107717	A	ESID#10204049772009128	22.87
DEPARTMENT TOTAL				89.70
FUND TOTAL				89.70

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0141-LEOSE FUND EXPENDITURES				
Citibank Corporate Card	107736	A	TRAVEL EXPENSES	911.82
DEPARTMENT TOTAL				911.82
FUND TOTAL				911.82

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0100-AIRPORT FUND REVENUES				
AVFUEL CORPORATION DEPT 135-01	107724	A	AV FUEL PURCH - MARFA	17,858.56
Avfuel Corp Dept 135-01	107725	A	VX570 DIAL-UP	40.00
DEPARTMENT TOTAL				17,898.56
0180-AIRPORT FUND EXPENDITURES				
Cavallo Energy Texas LLC	107693	A	ESID#10204049700581591	190.21
Cavallo Energy Texas LLC	107694	A	ESID#10204049700581592	24.78
Cavallo Energy Texas LLC	107695	A	ESID#10204049794687827	33.18
Cavallo Energy Texas LLC	107708	A	ESID#10204049709598430	65.09
Cavallo Energy Texas LLC	107711	A	ESID#10204049746475141	47.17
Cavallo Energy Texas LLC	107712	A	ESID#10204049750638950	33.10
Cavallo Energy Texas LLC	107713	A	ESID#10204049767592020	47.17
Cavallo Energy Texas LLC	107720	A	ESID#10204049759483105	25.10
Cavallo Energy Texas LLC	107722	A	ESID#10204049774873208	73.77
FALCON INSURANCE AGENCY OF HOUSTON	107779	A	ACCT#PRE013H-MARFA MUNICIPAL	824.00
Guillermo Hernandez	107744	A	Replace engine starter Dodge pickup	135.00
Wex Bank	107667	A	CREDIT CARD CHARGES	172.45
DEPARTMENT TOTAL				1,671.02
FUND TOTAL				19,569.58

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0193-TECHNOLOGY JP 2 FUND EXPENDITURE				
LOCAL GOVERNMENT SOLUTIONS, LP	107749	A	ANNUAL SOFTWARE 5/1/19 THRU 4/30/20	2,710.00
DEPARTMENT TOTAL				2,710.00
FUND TOTAL				2,710.00

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0195-JAIL FUND EXPENDITURES				
Alfredo Mediano	107723	A	Unstop sewer	275.00
Ben E Keith - DFW	107726	A	Blanket Order April 2019-Operating	544.65
Ben E Keith - DFW	107727	A	Blanket Order April 2019-Board	1,501.56
Ben E Keith - DFW	107728	A	PRISONER BOARD	2,161.69
Ben E Keith - DFW	107729	A	OPERATING SUPPLIES	583.13
Big Bend Family Practice	107730	A	Blanket Order April 2019 - Medical	155.00
Bob Barker Company Inc	107731	A	Uniform for new hire	87.96
Brewster Emergency Med ASC PA	107732	A	Inmate Medical	776.00
Canon Financial Services Inc	107678	A	SERVICE CONTRACT/LICENSES	210.29
Cavallo Energy Texas LLC	107706	A	ESID#10204049760305020	973.22
Concha Campos	107774	A	Reimbursement for certificate	7.99
GRACIE PARRAS	107775	A	REIMBURSEMENT FOR FOOD FOR INMATES	5.96
GRACIE PARRAS	107776	A	ADVANCE FOR TRAINING	278.00
KAIJA VALKONEN	107777	A	ADVANCE FOR TRAINING	278.00
Nectar Computers	107782	A	WEBROOT RENEWAL	250.00
Oss Academy	107752	A	6 Officers-Suicide Detection & Prev	216.00
Teex	107767	A	New Hires Jailer Course	500.00
Teex	107768	A	Jailer course for Dispatch new hire	250.00
Wex Bank	107668	A	CREDIT CARD CHARGES	452.80
DEPARTMENT TOTAL				9,507.25
FUND TOTAL				9,507.25

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0050-JUSTICE OF THE PEACE #1 LIABILITIES				
Perdue, Brandon, Fielder, Collins,	107753	A	MARCH COLLECTION 2019	661.50
DEPARTMENT TOTAL				661.50
FUND TOTAL				661.50

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0050-JUSTICE OF THE PEACE #2 LIABILITIES				
Perdue, Brandon, Fielder, Collins,	107754	A	JP 2 MARCH COLLECTIONS 2019	4,857.80
DEPARTMENT TOTAL				4,857.80
FUND TOTAL				4,857.80

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0190-CDBG #7216045 EXPENDITURES				
Edgardo Madrid & Associates LLC	107780	A	TxCDBGP CONTRACT NO# 7216045	28,597.50
DEPARTMENT TOTAL				28,597.50
FUND TOTAL				28,597.50

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0190-VOCA GRANT EXPENDITURES				
Citibank Corporate Card	107733	A	TRAVEL EXPENSES	760.72
IVETTE LUJAN	107657	A	REIMBURSEMENT FOR MILEAGE	69.60
IVETTE LUJAN	107658	A	REIMBURSEMENT FOR MILEAGE	204.78
IVETTE LUJAN	107659	A	REIMBURSEMENT FOR MILEAGE	241.74
Quill Corporation	107757	A	Office Supplies	24.29
Quill Corporation	107758	A	OFFICE EXPENSE	8.39
Quill Corporation	107759	A	OFFICE EXPENSE	49.99
Quill Corporation	107760	A	OFFICE EXPENSE	7.79
Quill Corporation	107761	A	OFFICE EXPENSE	178.03
Quill Corporation	107762	A	OFFICE EXPENSE	5.99
Quill Corporation	107763	A	OFFICE EXPENSE	30.99
DEPARTMENT TOTAL				1,582.31
FUND TOTAL				1,582.31

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

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DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

108,475.84