

TIME:04:09 PM

PREPARER:0013

## DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0100-GENERAL FUND REVENUES				
Manuel Gutierrez Reyes	108133	A	Refund	122.00 ✓
DEPARTMENT TOTAL				122.00
0101-COUNTY JUDGE EXPENDITURES				
Canon Financial Services Inc	108056	A	SERVICE CONTRACTS/LICENSES	210.29 ✓
Quill Corporation	108146	A	3.2 ft compact refrigerator	185.99 ✓
Verizon Wireless	108197	A	ACCT#913170041-00001	64.38 ✓
Verizon Wireless	108199	A	ACCT#913170041-00001	43.17 ✓
Wex Bank	108109	A	CREDIT CARD CHARGES	96.29 ✓
DEPARTMENT TOTAL				600.12
0102-ELECTIONS				
Greg Larson	108132	A	8 Halliburton voting booths	400.00 ✓
DEPARTMENT TOTAL				400.00
0103-CO & DIST CLERK EXPENDITURES				
Canon Financial Services Inc	108055	A	SERVICE CONTRACT/LICENSES	199.39 ✓
Canon Financial Services Inc	108062	A	SERVICE CONTRACT/LICENSES	210.29 ✓
Idocket Com	108024	A	SUPPORT FEE 6/1/19 THRU 6/1/20	10,750.00 ✓
Virginia Pallerez	108170	A	ADVANCE FOR TRAINING	1,417.76 ✓
DEPARTMENT TOTAL				12,577.44
0104- CO COMMISSIONERS EXPENDITURES				
Tom's Service Station LLC	108231	A	Fix flat on 2010 Jeep VIN 7466	15.00 ✓
Wex Bank	108110	A	CREDIT CARD CHARGES	53.19 ✓
DEPARTMENT TOTAL				68.19
0105-COUNTY V A OFFICER EXPENDITURES				
Verizon Wireless	108204	A	1 SAMSUNG GALAXY S8	32.47 ✓
Wex Bank	108111	A	CREDIT CARD CHARGES	46.08 ✓
DEPARTMENT TOTAL				78.55
0107-NON DEPARTMENTAL EXPENDITURES				
Allyson Santucci	108120	A	CRIMINAL & CIVIL	156.32 ✓
CITY OF PRESIDIO	108251	A	2ND QTR JAN - FEB - MAR 2019	25,000.00 ✓
CITY OF PRESIDIO	108252	A	2ND QTR JAN - FEB - MAR 2019	5,625.00 ✓
Canon Financial Services Inc	108057	A	SERVICE CONTR/LICENSES	199.39 ✓
Canon Financial Services Inc	108058	A	SERVICE CONTR/LICENSES	199.39 ✓
Cavallo Energy Texas LLC	108068	A	ESID#10204049731490171	21.15 ✓
Cavallo Energy Texas LLC	108089	A	ESID#10204049741661610	24.15 ✓
Cavallo Energy Texas LLC	108094	A	ESID#10204049717676351	109.46 ✓
Cavallo Energy Texas LLC	108099	A	ESID#10204049781649297	21.23 ✓
Cavallo Energy Texas LLC	108106	A	ESIDI#1020404972749987	21.23 ✓
Cira	108162	A	EMAILS FOR APRIL 2019	68.00 ✓
City Of Marfa	107798	A	ACCT#017310.00-OLD JAIL	698.76
City Of Marfa	108207	A	ACCT#017310.00-OLD JAIL	60.93 ✓
City Of Presidio Library	108125	A	3RD QTR FY2018-2019	1,250.00 ✓
Culberson County	108126	A	INTERLOCAL AGREEMENT	1,732.48 ✓
Escuder Law Office	108131	A	CAUSE# 3357	495.00 ✓
Presidio Appraisal Dstrict	108145	A	3RD QTR APR-,AY-JUNE 2019	33,904.61 ✓
Texas Association Of Counties	108163	A	LAW INFORCEMENT/PUBLIC OFFICIALS	6,893.25 ✓
Texas Association Of Counties	108164	A	WORKERS COMP 3RD QTR	4,445.00 ✓
The Big Bend Sentinel	108172	A	Ad for TxCDBG 7217380	484.00 ✓
The Big Bend Sentinel	108173	A	Ad for TxCDBG 7217380	266.00 ✓
The Big Bend Sentinel	108174	A	Notices	80.00 ✓
The International Newspaper	108175	A	Notices	80.00 ✓
DEPARTMENT TOTAL				81,835.35

## DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
Juanita Bishop	108191	A	Travel S. Padre Island 6/23/19-6/29	1,696.80 ✓
Juanita Bushop	108233	A	Reimbursement for training	913.39 ✓
DEPARTMENT TOTAL				2,610.19
0110-COUNTY ATTORNEY EXPENDITURES				
Citibank Corporate Card	108238	A	Travel I Lujan S Padre 5/6/19-5/10/	727.36 ✓
DEPARTMENT TOTAL				727.36
0115-COUNTY TREASURER EXPENDITURES				
Quill Corporation	108151	A	Office Supplies	396.54 ✓
DEPARTMENT TOTAL				396.54
0117-COUNTY TAX OFFICE EXPENDITURES				
Canon Financial Services Inc	108060	A	SERVICE CONTRACT/LICENSES	199.39 ✓
Canon Financial Services Inc	108061	A	SERVICE CONTRACT/LICENSES	199.39 ✓
Wex Bank	108112	A	CREDIT CARD CHARGES	113.90 ✓
DEPARTMENT TOTAL				512.68
0118-COUNTY AUDITOR EXPENDITURES				
Citibank Corporate Card	108237	A	Travel Austin 5/6/19-5/10-19	667.00 ✓
DEPARTMENT TOTAL				667.00
0119-COUNTY COURTHOUSE EXPENDITURES				
Cavallo Energy Texas LLC	108090	A	ESID#10204049741661611	30.38 ✓
Cavallo Energy Texas LLC	108092	A	ESID#10204049782055250	473.68 ✓
City Of Marfa	108208	A	ACCT#017010.00-COURTHOUSE	416.10 ✓
City Of Marfa	108209	A	ACCT#017011.00-COURTHOUSE	235.15 ✓
Eagle Pest Control	108130	A	Pest Control	85.00 ✓
Morrison True Value	108270	A	Weatherproof electric receptacles &	151.27 ✓
Morrison True Value	108273	A	Reciprocating saw & battery	282.49 ✓
Wex Bank	108113	A	CREDIT CARD CHARGES	217.14 ✓
DEPARTMENT TOTAL				1,891.21
0121-COUNTY ANNEX EXPENDITURES				
Canon Financial Services Inc	108059	A	SERVICE CONTRACT/LICENSES	199.39 ✓
Cavallo Energy Texas LLC	108082	A	ESID#10204049756652760	317.50 ✓
Cavallo Energy Texas LLC	108083	A	ESID#10204049756652761	23.42 ✓
Cavallo Energy Texas LLC	108104	A	ESID#10204049759350470	31.72 ✓
City Of Presidio	108240	A	ACCT#14915.00	187.22 ✓
City Of Presidio	108241	A	ACCT#22300.00	93.63 ✓
City Of Presidio	108242	A	ACCT#49714.00	178.86 ✓
Eagle Pest Control	108129	A	Pest Control	85.00 ✓
In & Out Rental Inc	108193	A	Shoulder strap for weedeater	75.00 ✓
McCoy's Building Supply	108194	A	1 bag snake pellets	15.99 ✓
McCoy's Building Supply	108195	A	1 6 ft. ladder	99.99 ✓
RR Supply Inc True Value	108155	A	Blanket Order May 2019 Maint Supp	24.86 ✓
RR Supply Inc True Value	108156	A	MAINTENANCE SUPPLIES	29.01 ✓
Tom's Service Station LLC	108165	A	Gas for F-350 Ford	71.00 ✓
DEPARTMENT TOTAL				1,432.59
0123-COUNTY SHERIFF EXPENDITURES				
Bill Williams Tire Center Corp	108186	A	1 Carlyle 27x11 R14 tire for Kan Am	130.00 ✓
Canon Financial Services Inc	108063	A	SERVICE CONTRACT/LICENSES	170.64 ✓
Marfa Auto & Truck Supply	108265	A	Oil Change supplies, repair parts	13.49 ✓
Marfa Auto & Truck Supply	108266	A	REPAIRS & MAINT-VEHICLES	4.25 ✓
Marfa Auto & Truck Supply	108267	A	REPAIRS & MAINT-VEHICLES	74.23 ✓
Presidio TV Cable	108108	A	CUSTOMER #8600	38.80 ✓

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
Quill Corporation	108154	A	Office Supplies	350.67 ✓
Quill Corporation	108188	A	2 US Flags, 1 Texas Flag	51.99 ✓
Quill Corporation	108189	A	OPERATING SUPPLIES	89.99 ✓
Quill Corporation	108190	A	OPERATING SUPPLIES	29.99 ✓
Rocic	108230	A	Membership July 2019 - June 2019	300.00 ✓
Southwestern Border Sheriff's Coali	108161	A	Dues for 2018 & 2019	400.00 ✓
Verizon Wireless	108200	A	ACCT#913170041-00001	32.47 ✓
Verizon Wireless	108201	A	ACCT#913170041-00001	41.47 ✓
Verizon Wireless 2	108176	A	642045635 - 295-0523	38.05 ✓
Verizon Wireless 2	108177	A	642045635 - 295-0528	37.99 ✓
Verizon Wireless 2	108178	A	642045635 - 295-1128	37.99 ✓
Verizon Wireless 2	108179	A	642045635 - 295-1135	37.99 ✓
Verizon Wireless 2	108180	A	642045635 - 295-1139	37.99 ✓
Verizon Wireless 2	108181	A	642045635 - 295-1142	37.99 ✓
Verizon Wireless 2	108182	A	642045635 - 295-1145	37.99 ✓
Verizon Wireless 2	108183	A	642045635 - 295-1154	37.99 ✓
Verizon Wireless 2	108184	A	642045635 - 295-1164	37.99 ✓
Verizon Wireless 2	108185	A	642045635 - 295-1167	37.99 ✓
Wex Bank	108115	A	CREDIT CARD CHARGES	3,046.13 ✓
DEPARTMENT TOTAL				5,154.08
0125-CO CONSTABLE PCT #1 EXPENDITURES				
Verizon Wireless	108196	A	ACCT#913170041-00001	60.21 ✓
DEPARTMENT TOTAL				60.21
0127-COUNTY AGENT EXPENDITURES				
Postmaster	108144	A	Post Office Box	70.00 ✓
DEPARTMENT TOTAL				70.00
0128-EMERGENCY MANAGEMENT EXPENDITURES				
Chinati Peak Ranch	108124	A	EMS AGREEMENT \$600 PER MONTH	600.00 ✓
DEPARTMENT TOTAL				600.00
0129-DEPT OF PUBLIC SAFETY EXPENDITURES				
Verizon Wireless	108206	A	ACCT#913170041-00001	32.47 ✓
DEPARTMENT TOTAL				32.47
FUND TOTAL				109,835.98

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0120-ROAD & BRIDGE FUND EXPENDITURES				
Cavallo Energy Texas LLC	108081	A	ESID#10204049748040200	64.96 ✓
Cavallo Energy Texas LLC	108084	A	ESID#10204049783386590	21.67 ✓
Cavallo Energy Texas LLC	108085	A	ESID#10204049783386591	23.16 ✓
Cavallo Energy Texas LLC	108100	A	ESID#10204049783673797	28.88 ✓
Cavallo Energy Texas LLC	108103	A	ESID#10204049733742229	26.01 ✓
Johnson Feed & Western Wear	104289	A	AUTOMATIC BILLING BOTTLE RENTAL	122.50 ✓
Presidio Auto & Truck Supply	108218	A	Battery Part 7237 & BP3157LL-N	281.98 ✓
Presidio Auto & Truck Supply	108219	A	Blanket Order May 2019 R&M Vehicles	125.73 ✓
Presidio Auto & Truck Supply	108220	A	REPAIRS & MAINTENANCE-VEHICLES	58.94 ✓
Presidio Auto & Truck Supply	108221	A	REPAIRS & MAINTENANCE-VEHICLES	21.99 ✓
Presidio Auto & Truck Supply	108222	A	REPAIRS & MAINTENANCE-VEHICLES	79.91 ✓
Presidio Auto & Truck Supply	108223	A	2 Hubcap Window Kit Ford Water Truc	23.98 ✓
Presidio Auto & Truck Supply	108224	A	Part #ZX30125SS & #765-3140	31.36 ✓
Presidio Auto & Truck Supply	108225	A	Window switch PA1538 & freight	196.99 ✓
Presidio Auto & Truck Supply	108226	A	Window regulator 665-4166 NOE &	189.98 ✓
Presidio Auto & Truck Supply	108227	A	PART #265-1706 SWAY BAR LINK-FRONT	133.98 ✓
Presidio Auto & Truck Supply	108228	A	Part #7761037 BK 2 Ton Bottle Jack	19.99 ✓
RR Supply Inc True Value	108157	A	Blanket May 2019 Operating Supp	132.01 ✓
RR Supply Inc True Value	108158	A	OPERATING SUPPLIES	29.99 ✓
Rohana Auto Service	108159	A	14.00-24/12 Tl 147A8 HER Tire, Fees	728.00 ✓
Unifirst Holding L.P.	108166	A	Acct# 1049762 Contract# 718525	59.40 ✓
Unifirst Holding L.P.	108167	A	Acct# 1049762 Contract# 718525	59.40 ✓
Unifirst Holding L.P.	108168	A	Acct# 1049762 Contract# 718525	59.40 ✓
Wex Bank	108114	A	CREDIT CARD CHARGES	151.34 ✓
Wtg Fuels Inc	108232	A	500 gal unleaded, 600 gal dyed dies	3,614.40 ✓
DEPARTMENT TOTAL				6,285.95
FUND TOTAL				6,285.95

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0150-VIZCAINO PARK NO. FUND EXPENDITUR				
Cavallo Energy Texas LLC	108066	A	ESID#10204049722979410	34.63 ✓
Cavallo Energy Texas LLC	108067	A	ESID#10204049729765490	27.25 ✓
Cavallo Energy Texas LLC	108069	A	ESID#10204049736160060	23.50 ✓
Cavallo Energy Texas LLC	108072	A	ESID#10204049764690818	24.05 ✓
Cavallo Energy Texas LLC	108073	A	ESID#10204049766417730	21.15 ✓
Cavallo Energy Texas LLC	108077	A	ESID#10204049779658960	35.90 ✓
Cavallo Energy Texas LLC	108086	A	ESID#10204049710892620	22.62 ✓
Cavallo Energy Texas LLC	108087	A	ESID#10204049710892621	41.94 ✓
Cavallo Energy Texas LLC	108088	A	ESID#10204049738829071	41.94 ✓
Cavallo Energy Texas LLC	108095	A	ESID#10204049726938630	42.42 ✓
City Of Marfa	108211	A	ACCT#002070.00-ROPING ARENA	28.96 ✓
City Of Marfa	108213	A	ACCT#002080.01-GOLF COURSE	21.46 ✓
City Of Marfa	108214	A	ACCT#002075.00VIZCAINO PARK	529.84 ✓
Morrison True Value	108274	A	Paint,roller tray, cleaner, brushes	237.13 ✓
DEPARTMENT TOTAL				1,132.79
0250-GOLF COURSE				
Cavallo Energy Texas LLC	108065	A	ESID#10204049705847570	30.24 ✓
Cavallo Energy Texas LLC	108070	A	ESID#10204049753738030	582.56 ✓
Cavallo Energy Texas LLC	108071	A	ESID#10204049760800230	40.01 ✓
Cavallo Energy Texas LLC	108074	A	ESID#10204049769026050	385.96 ✓
Cavallo Energy Texas LLC	108075	A	ESID#10204049776098701	163.29 ✓
Cavallo Energy Texas LLC	108076	A	ESID#10204049776098702	26.40 ✓
City Of Marfa	108212	A	ACCT#002100.00-GOLF COURSE	190.51 ✓
DEPARTMENT TOTAL				1,418.97
FUND TOTAL				2,551.76

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0156-REDFORD COMM/SO. PARK FUND EXPEND				
Cavallo Energy Texas LLC	108101	A	ESID#10204049744369120	63.70 ✓
Cavallo Energy Texas LLC	108102	A	ESID#10204049772009128	24.75 ✓
Eagle Pest Control	108128	A	Pest Control	55.00 ✓
Redford Water Supply	108216	A	WATER USAGE ON DRAINAGE PROJECT	25.00 ✓
DEPARTMENT TOTAL				168.45
FUND TOTAL				168.45

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0141-LEOSE FUND EXPENDITURES					
	Danny Dominguez	108236	A	Advance for meals	46.00 ✓
	DEPARTMENT TOTAL				46.00
0241-CONSTABLE-PRESIDIO					
	Steven Coker	107429	A	Advance For Training	1,715.36 ✓
	DEPARTMENT TOTAL				1,715.36
	FUND TOTAL				1,761.36

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 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0180-AIRPORT FUND EXPENDITURES				
Airgistics LLC	108118	A	Service	500.00 ✓
Airgistics LLC	108119	A	Service	3,000.00 ✓
Avfuel Corp Dept 135-01	108121	A	VX570 DIAL-UP	40.00 ✓
Cavallo Energy Texas LLC	108078	A	ESID#10204049700581591	158.02 ✓
Cavallo Energy Texas LLC	108079	A	ESID#10204049700581592	24.96 ✓
Cavallo Energy Texas LLC	108080	A	ESID#10204049794687827	31.89 ✓
Cavallo Energy Texas LLC	108093	A	ESID#10204049709598430	59.09 ✓
Cavallo Energy Texas LLC	108096	A	ESID#10204049746475141	45.48 ✓
Cavallo Energy Texas LLC	108097	A	ESID#10204049750638950	30.44 ✓
Cavallo Energy Texas LLC	108098	A	ESID#10204049767592020	45.48 ✓
Cavallo Energy Texas LLC	108105	A	ESID#10204049759483105	23.57 ✓
Cavallo Energy Texas LLC	108107	A	ESID#10204049774873208	214.21 ✓
Chase W Snodgrass	108169	A	REIMBURSEMENT ON RECEIPTS	227.25 ✓
Directv	108187	A	ACCT#022992803	90.84 ✓
Livingston Hardware	108217	A	Blanket Order May 2019	24.00 ✓
Marfa Hardware Company	108229	A	Blanket Order May 2019	34.35 ✓
Oasis Tire Company	108141	A	Front end alignment, parts,tire-Her	199.02 ✓
Verizon Wireless	108205	A	ACCT#913170041-00001	32.47 ✓
Wex Bank	108116	A	CREDIT CARD CHARGES	284.43 ✓
DEPARTMENT TOTAL				5,065.50
FUND TOTAL				5,065.50



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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0162-ESTRAY FUND EXPENDITURES				
Livingston Hardware	108264	A	Feed & hay for estray cattle	12.00 ✓
DEPARTMENT TOTAL				12.00
FUND TOTAL				12.00

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0190-INTERST & SINKING FUND EXPENDITURES				
BB&T Government Finance	108122	A	PAYMENT	2,518.51
DEPARTMENT TOTAL				2,518.51
FUND TOTAL				2,518.51

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0194-DISPATCH FUND EXPENDITURES				
Marfa Country Clinic	108136	A	Physical/drug test for new dispatch	75.00 ✓
Monica Sanchez	108234	A	Advance for Tac training	46.00 ✓
Monica Sanchez	108235	A	Advance for Tac training	231.00 ✓
Quill Corporation	108152	A	Office Supplies	161.19 ✓
Quill Corporation	108153	A	OFFICE EXPENSES	8.79 ✓
RTC Inc	108160	A	Repair Chinati radio frequency	380.00 ✓
DEPARTMENT TOTAL				901.98
FUND TOTAL				901.98

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## DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0195-JAIL FUND EXPENDITURES				
ALLIED COMPLIANCE SERVICES, INC.	108243	A	Dec. 2018 drug Tests	328.00 ✓
Ben E Keith - DFW	108244	A	OPERATING SUPPLIES	290.10 ✓
Ben E Keith - DFW	108245	A	PRISONER BOARD	1,837.87 ✓
Ben E Keith - DFW	108246	A	Blanket June 2019 Operating Supp	370.47 ✓
Ben E Keith - DFW	108247	A	Blanket June 2019 Prisoner Board	1,348.30 ✓
Bibiana M Gutierrez Phd	108248	A	Psych for new hire	250.00 ✓
Bob Barker Company Inc	108249	A	Uniform Pants 24 pairs	439.80 ✓
Bob Barker Company Inc	108250	A	Operating Supplies	140.10 ✓
Brewster County Treasurer	108123	A	Blanket Order April 2019 - Med Rx	65.00 ✓
Canon Financial Services Inc	108064	A	SERVICE CONTRACT/LICENSES	210.29 ✓
Cavallo Energy Texas LLC	108091	A	ESID#10204049760305020	1,110.14 ✓
Citibank Corporate Card	108239	A	Travel Austin 5/12/19-5/16/19	833.75 ✓
City Of Marfa	108210	A	ACCT#017320.02-CO JAIL	1,136.62 ✓
City Of Marfa	108215	A	ACCT#017325.02 COUNTY JAIL	2,096.91 ✓
Eagle Pest Control	108127	A	Blanket Order May 2019	75.00 ✓
HIGHLAND DRUG	108253	A	5/18 EMERGENCY MEDS FOR INMATE	54.00 ✓
HIGHLAND DRUG	108279	A	PRISONER MEDICAL	16.53 ✓
HUDSPETH COUNTY	108256	A	Jan 2019 Blanket-Inmate Medical	62.85 ✓
HUDSPETH COUNTY	108257	A	PRISONER MEDICAL	80.80 ✓
Hudspeth County	108254	A	Blanket Order April 2019 - Medical	92.80 ✓
Hudspeth County	108255	A	PRISONER MEDICAL	104.90 ✓
Hudspeth County	108258	A	Banket Order Feb 2019-Inmate Medi	63.85 ✓
Hudspeth County	108259	A	Blanket Order March 2019-Medical	107.80 ✓
Hudspeth County	108260	A	PRISONER MEDICAL	123.75 ✓
Hudspeth County	108261	A	Blanket Order April 2019 - Housing	3,264.00 ✓
Jay L Harman Fire	108262	A	Fire Suppression System Inspection	344.00 ✓
Laundry Supply Company Inc	108263	A	Toilet tissue, roll paper towels	382.56 ✓
Lazaro Gonzalez	108278	A	OTHER SERVICES	25.00 ✓
Marfa Country Clinic	108134	A	MEDICAL INMATE	1,968.17 ✓
Marfa Country Clinic	108135	A	Physical for new hire-R. Dupuis	75.00 ✓
Mayfield Paper Company	108137	A	OPERATING SUPPLIES	705.83 ✓
McKesson Medical -Surgical Gov Solu	108268	A	Patient Monitor Carescape V100	3,162.25 ✓
McKinstry Lockbox	108138	A	MECHANICAL RENOVATION	580.00 ✓
Morrison True Value	108269	A	REPAIRS & MAINT BUILDINGS/GROUNDS	46.98 ✓
Morrison True Value	108271	A	Blanket Order May 2019	151.68 ✓
Morrison True Value	108272	A	REPAIRS & MAINT BUILDINGS/GROUNDS	270.94 ✓
Nectar Computers	108139	A	Scanning Commissary Computer	200.00 ✓
Nectar Computers	108140	A	Revise to increase by \$5.00 5/9/19	5.00 ✓
Oss Academy	108142	A	Revise to add \$45.00 for new hire	45.00 ✓
Oss Academy	108143	A	Suicide Det. & Prev Course new hire	45.00 ✓
Prescription Shop Marfa	108275	A	Prisoner Medical Prescriptions	679.12 ✓
Quill Corporation	108147	A	Office Supplies	72.97 ✓
Quill Corporation	108148	A	OFFICE EXPENSES	446.00 ✓
Quill Corporation	108149	A	OFFICE EXPENSES	25.99 ✓
Quill Corporation	108150	A	OFFICE EXPENSES	10.29 ✓
Teex	108276	A	Jailer On-Line Course (F.J.)	250.00 ✓
UNIT INNOVATIONS LLC	108277	A	PREMISES ELECTRONIC MONITORING	1,800.00 ✓
Verizon Wireless	108198	A	ACCT#913170041-00001	32.47 ✓
Verizon Wireless	108202	A	ACCT#913170041-00001	32.47 ✓
Verizon Wireless	108203	A	ACCT#913170041-00001	32.47 ✓
Wex Bank	108117	A	CREDIT CARD CHARGES	202.19 ✓
DEPARTMENT TOTAL				26,095.01
FUND TOTAL				26,095.01

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	GRAND TOTAL				155,196.50