
 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0100-GENERAL FUND ASSETS				
Tac Hebp	108543	A	Brewster County Employees	1,166.82
DEPARTMENT TOTAL				1,166.82
0100-GENERAL FUND REVENUES				
Texas Parks & Wildlife Dept	108474	A	Tickets	1,012.11
DEPARTMENT TOTAL				1,012.11
0101-COUNTY JUDGE EXPENDITURES				
County Executives Of America	108496	A	Membership for FY2019	78.18
Wex Bank	108375	A	Credit Card Charges	131.75
DEPARTMENT TOTAL				209.93
0102-ELECTIONS				
Florcita Sainz Zubia	108542	A	Advance for election training	1,371.60
Office Of The Secretary Of State	108585	A	Elections Training	250.00
DEPARTMENT TOTAL				1,621.60
0103-CO & DIST CLERK EXPENDITURES				
Banknote Corp Of America	108430	A	8.5 x 11 & 14 Banknote, set up fee	554.00
Marfa National Bank	108450	A	Box #308 Renewal	80.00
Quill Corporation	108458	A	Office Supplies	757.44
DEPARTMENT TOTAL				1,391.44
0104- CO COMMISSIONERS EXPENDITURES				
Citibank Corporate Card	108577	A	Travel San Antonio 6/10/19-6/12/19	1,129.41
DEPARTMENT TOTAL				1,129.41
0105-COUNTY V A OFFICER EXPENDITURES				
Quill Corporation	108459	A	Black Toner	80.99
Wex Bank	108376	A	Credit Card Charges	43.45
DEPARTMENT TOTAL				124.44
0107-NON DEPARTMENTAL EXPENDITURES				
Allison, Bass & Magee , LLP	108492	A	Legal Services	603.00
Allison, Bass & Magee , LLP	108493	A	Legal Services	1,200.00
Allyson Santucci	108427	A	Criminal & Civil	156.32
Alpine Memorial Funeral Home	108428	A	John Conroy Drake	1,200.00
Cavallo Energy Texas LLC	108386	A	Esid#10204049731490171	21.15
Cavallo Energy Texas LLC	108407	A	Esid#10204049741661610	37.89
Cavallo Energy Texas LLC	108412	A	Esid#10204049717676351	69.27
Cavallo Energy Texas LLC	108417	A	Esid#10204049781649297	22.20
Cavallo Energy Texas LLC	108424	A	EsidI#1020404972749987	21.15
Cira	108473	A	Emails for May 2019	68.00
City Of Marfa	108505	A	Acct#017310.00-Old Jail	183.10
Clerk, 8th Court Of Appeals	108569	A	8TH Appellate Judicial Fee	45.00
Comptroller Of Public Accounts	108570	A	2nd Qtr Specialty Court 2019	63.84
Comptroller Of Public Accounts	108571	A	2nd Qtr Electronic System Fund 2019	499.83
Comptroller Of Public Accounts	108572	A	2ns Qtr State Criminal Costs	83,271.79
Comptroller Of Public Accounts	108573	A	2nd Qtr Civil Fees FY2019	2,866.51
Marfa Volunteer Fire Dept	108518	A	2nd Quarter FY2019	5,625.00
Naag Patthology Labs PC	108452	A	Geoege Roberts/Dionicio Alvarez	6,000.00
Nectar Computers	108453	A	Work on County-wide computer issues	360.00
Nectar Data Security	108520	A	50 GB Monthly Backup	300.00
Presidio County UWCD	108457	A	2nd qtr Jan - Feb - Mar FY2019	9,500.00
Tac Hebp	108544	A	Covos/Arroyo	1,166.82
Texas Association Of Counties	108502	A	Quarter Ending 6/30/2019	457.23

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
Texas Comptroller Of Public Account	108527	A	Marfa Golf Course Sales Tax	886.79
The Big Bend Sentinel	108475	A	Employment ad in both papers	120.00
The Big Bend Sentinel	108476	A	Employment ad to run 5/23/19 both	120.00
The Big Bend Sentinel	108541	A	Ad for Surplus Goods both papers	616.00
DEPARTMENT TOTAL				115,480.89
0108-COUNTY JP - PRESIDIO EXPENDITURES				
Postmaster	108557	A	Post Office Box #900	64.00
Quill Corporation	108521	A	3 boxes filing letter folders/paper	63.45
Quill Corporation	108522	A	1 executive chair	311.99
DEPARTMENT TOTAL				439.44
0111-DISTRICT COURT EXPENDITURES				
Mary Holguin	108519	A	Conference	176.39
Patricia Reid	108470	A	Professional Services	63.43
Roy B Ferguson	108466	A	Phone Service	95.46
Roy B Ferguson	108467	A	Publication	23.25
Roy B Ferguson	108468	A	Conference/Travel	226.30
Roy B Ferguson	108469	A	Office Supplies/Postage	34.10
Roy B Ferguson	108559	A	Phone Service	95.46
Roy B Ferguson	108560	A	Publication	23.25
Roy B Ferguson	108561	A	Office Supplies/Postage	69.43
Roy B Ferguson	108562	A	Conference/Travel	492.83
Roy B Ferguson	108563	A	Dues	272.80
Roy B Ferguson	108564	A	liability Insurance	300.00
Roy B Ferguson	108565	A	Misc	209.60
DEPARTMENT TOTAL				2,082.30
0113-DISTRICT ATTORNEY EXPENDITURES				
County Of Pecos	108497	A	2nd Quarter FY2019	9,050.00
DEPARTMENT TOTAL				9,050.00
0115-COUNTY TREASURER EXPENDITURES				
Frances Garcia	108490	A	Advance For Tcdrs	630.16
Nectar Computers	108456	A	Clean up computer	80.00
Quill Corporation	108460	A	1 Stamp pre-inked	52.99
DEPARTMENT TOTAL				763.15
0117-COUNTY TAX OFFICE EXPENDITURES				
Wex Bank	108377	A	Credit Card Charges	127.49
DEPARTMENT TOTAL				127.49
0118-COUNTY AUDITOR EXPENDITURES				
Patty Roach	108524	A	Reimbursement for training	917.54
DEPARTMENT TOTAL				917.54
0119-COUNTY COURTHOUSE EXPENDITURES				
Cavallo Energy Texas LLC	108408	A	Esid#10204049741661611	31.38
Cavallo Energy Texas LLC	108410	A	Esid#10204049782055250	847.50
City Of Marfa	108506	A	Acct#017010.00-Courthouse	417.60
City Of Marfa	108507	A	Acct#017011.00-Courthouse	10.00
Inca-Trio Fire Services LP	108442	A	Off-Site Monitoring	480.00
Trane	108479	A	Maintenance Contract	3,139.83
Wex Bank	108378	A	Credit Card Charges	149.29
DEPARTMENT TOTAL				5,075.60
0121-COUNTY ANNEX EXPENDITURES				

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
Cavallo Energy Texas LLC	108400	A	Esid#10204049756652760	387.62	
Cavallo Energy Texas LLC	108401	A	Esid#10204049756652761	23.05	
Cavallo Energy Texas LLC	108422	A	Esid#10204049759350470	36.31	
City Of Presidio	108514	A	Acct#14915.00	279.39	
City Of Presidio	108515	A	Acct#22300.00	88.63	
City Of Presidio	108516	A	Acct#49714.00	185.71	
Quill Corporation	108461	A	Vacuum cleaner & bags	262.98	
RR Supply Inc True Value	108471	A	Blanket Order June 2019	83.18	
Tom's Service Station LLC	108478	A	Gas for June 2019	50.58	
DEPARTMENT TOTAL				1,397.45	
0123-COUNTY SHERIFF EXPENDITURES					
Citibank Corporate Card	108579	A	Door repairs 2011 GMC Sierra	1,100.00	
Citibank Corporate Card	108580	A	Repairs 2013 Toyota Tacoma Vin 2435	2,409.06	
Citibank Corporate Card	108581	A	Revise to increase per new quote	2,035.80	
Law Enforcement Systems Inc	108444	A	Abandoned Vehicle peel & stick labe	50.00	
Law Enforcement Systems Inc	108445	A	Increase to PO	3.00	
Presidio TV Cable	108426	A	Customer #8600	38.80	
Quill Corporation	108523	A	500 CT CUSTOM LETTERHEAD	300.00	
Shann Elmore	108529	A	Reimbursement for mileage	264.48	
Shann Elmore	108530	A	Reimbursement for court	70.76	
Verizon Wireless 2	108531	A	642045635 - 295-0523	37.99	
Verizon Wireless 2	108532	A	642045635 - 295-0528	37.99	
Verizon Wireless 2	108533	A	642045635 - 295-1128	37.99	
Verizon Wireless 2	108534	A	642045635 - 295-1135	37.99	
Verizon Wireless 2	108535	A	642045635 - 295-1139	37.99	
Verizon Wireless 2	108536	A	642045635 - 295-1142	37.99	
Verizon Wireless 2	108537	A	642045635 - 295-1145	37.99	
Verizon Wireless 2	108538	A	642045635 - 295-1154	37.99	
Verizon Wireless 2	108539	A	642045635 - 295-1164	37.99	
Verizon Wireless 2	108540	A	642045635 - 295-1167	37.99	
Wex Bank	108380	A	Credit Card Charges	3,262.53	
DEPARTMENT TOTAL				9,914.33	
0127-COUNTY AGENT EXPENDITURES					
Matlin Sain	108525	A	Advance for training	969.76	
Matlin Sain	108528	A	Reimbursement for training	692.60	
Matlin Sain	108582	A	Advance for training	201.68	
DEPARTMENT TOTAL				1,864.04	
0128-EMERGENCY MANAGEMENT EXPENDITURES					
Chinati Peak Ranch	108495	A	Ems Agreement \$600 Per Month	600.00	
DEPARTMENT TOTAL				600.00	
FUND TOTAL				154,367.98	

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0120-ROAD & BRIDGE FUND EXPENDITURES				
A+ Tractor Auto Repair	108429	A	Service call check AC & replace hos	1,287.00
Cavallo Energy Texas LLC	108399	A	Esid#10204049748040200	63.73
Cavallo Energy Texas LLC	108402	A	Esid#10204049783386590	21.89
Cavallo Energy Texas LLC	108403	A	Esid#10204049783386591	23.36
Cavallo Energy Texas LLC	108418	A	Esid#10204049783673797	29.69
Cavallo Energy Texas LLC	108421	A	Esid#10204049733742229	24.67
Citibank Corporate Card	108578	A	Travel 6/9/19-6/13/19 R. Carrasco	346.65
RR Supply Inc True Value	108472	A	Operating Supplies	11.98
RR Supply Inc True Value	108566	A	Blanket Po for the month of June	116.73
Red Bud Supply Inc	108465	A	50 S2424M16 Road Signs, 50 Bracket	2,674.00
Unifirst Holding L.P.	108480	A	Contract # 718525	59.40
Unifirst Holding L.P.	108481	A	Contract # 718525	62.05
Unifirst Holding L.P.	108482	A	Contract # 718525	59.40
Unifirst Holding L.P.	108483	A	Contract # 718525	64.70
Warren Cat	108486	A	Repairs & Maintenance Equipment	221.33-
Warren Cat	108487	A	Repairs & Maintenance Equipment	553.36-
Warren Cat	108484	A	10R-0399 Motor GP ELE, core deposit	1,178.58
Warren Cat	108485	A	Repairs & Maintenance Equipment	547.49
Wex Bank	108379	A	Credit Card Charges	177.29
DEPARTMENT TOTAL				5,973.92
FUND TOTAL				5,973.92

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0150-VIZCAINO PARK NO. FUND EXPENDITUR				
Cavallo Energy Texas LLC	108384	A	Esid#10204049722979410	31.08
Cavallo Energy Texas LLC	108385	A	ESID#10204049729765490	21.15
Cavallo Energy Texas LLC	108387	A	Esid#10204049736160060	22.47
Cavallo Energy Texas LLC	108390	A	Esid#10204049764690818	24.19
Cavallo Energy Texas LLC	108391	A	Esid#10204049766417730	21.15
Cavallo Energy Texas LLC	108395	A	Esid#10204049779658960	28.83
Cavallo Energy Texas LLC	108404	A	Esid#10204049710892620	23.63
Cavallo Energy Texas LLC	108405	A	Esid#10204049710892621	44.29
Cavallo Energy Texas LLC	108406	A	Esid#10204049738829071	44.29
Cavallo Energy Texas LLC	108413	A	Esid#10204049726938630	32.84
City Of Marfa	108509	A	Acct#002070.00-Roping Area	34.36
City Of Marfa	108511	A	Acct#002080.01-Golf Course	25.42
City Of Marfa	108512	A	Acct#002075.00 Vizcano Park	531.34
Quill Corporation	108462	A	Cleaners, toilet paper, hand towels	194.09
Quill Corporation	108463	A	Operating Supplies	64.99
Quill Corporation	108464	A	Operating Supplies	64.99
Wex Bank	108586	A	Credit Card Charges	123.92
DEPARTMENT TOTAL				1,333.03
0250-GOLF COURSE				
Cavallo Energy Texas LLC	108383	A	Esid#10204049705847570	30.25
Cavallo Energy Texas LLC	108388	A	Esid#10204049753738030	858.69
Cavallo Energy Texas LLC	108389	A	Esid#10204049760800230	31.66
Cavallo Energy Texas LLC	108392	A	Esid#10204049769026050	501.27
Cavallo Energy Texas LLC	108393	A	Esid#10204049776098701	163.64
Cavallo Energy Texas LLC	108394	A	Esid#10204049776098702	27.18
City Of Marfa	108510	A	Acct#002100.00-Golf Course	172.03
Livingston Hardware	108446	A	1/8x4x20 Flat Mild, 8x2 5x25 14 ga	71.00
Livingston Hardware	108447	A	3 - 6"x2" 5x20 C Purlin	114.00
DEPARTMENT TOTAL				1,969.72
FUND TOTAL				3,302.75

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0156-REDFORD COMM/SO. PARK FUND EXPEND				
Cavallo Energy Texas LLC	108419	A	Esid#10204049744369120	36.09
Cavallo Energy Texas LLC	108420	A	Esid#10204049772009128	27.14
DEPARTMENT TOTAL				63.23
FUND TOTAL				63.23

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0133-TECHNOLOGY JP1 FUND EXPENDITURES					
	Crystal Funke	108488	A	Reimbursement for Office 365	107.99
	DEPARTMENT TOTAL				107.99
	FUND TOTAL				107.99

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0138-ABANDONED VEHICLE FUND EXPENDITURES				
Bill Williams Tire Center Corp	108436	A	1 Carlyle 27x11 R14 tire for Kan Am	130.00
Livingston Hardware	108549	A	Blanket Order June 2019	34.00
Mitchell Garcia	108491	A	Advance for Training	241.08
DEPARTMENT TOTAL				405.08
FUND TOTAL				405.08

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0170-LAW LIBRARY FUND EXPENDITURES				
Thomson Reuters-West	108477	A	Government Code	196.25
DEPARTMENT TOTAL				196.25
FUND TOTAL				196.25

TIME: 07:59 AM

PREPARER: 0013

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0141-LEOSE FUND EXPENDITURES				
Danny Dominguez	108489	A	Advance for training	229.00
DEPARTMENT TOTAL				229.00
FUND TOTAL				229.00

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0100-AIRPORT FUND REVENUES				
Avfuel Corp Dept 135-01	108494	A	VX570 DIAL-UP	40.00
DEPARTMENT TOTAL				40.00
0180-AIRPORT FUND EXPENDITURES				
Airgistics LLC	108517	A	Service	3,000.00
Cavallo Energy Texas LLC	108396	A	Esid#10204049700581591	163.86
Cavallo Energy Texas LLC	108397	A	Esid#10204049700581592	24.33
Cavallo Energy Texas LLC	108398	A	ESID#10204049794687827	32.35
Cavallo Energy Texas LLC	108411	A	Esid#10204049709598430	60.62
Cavallo Energy Texas LLC	108414	A	Esid#10204049746475141	47.74
Cavallo Energy Texas LLC	108415	A	Esid#10204049750638950	28.58
Cavallo Energy Texas LLC	108416	A	Esid#10204049767592020	47.74
Cavallo Energy Texas LLC	108423	A	Esid#10204049759483105	23.48
Cavallo Energy Texas LLC	108425	A	Esid#10204049774873208	47.10
Citibank Corporate Card	108576	A	Mower Blade Set for Troy Bilt RZT	49.98
Directv	108583	A	ACCT#022992803	86.59
Guillermo Hernandez	108441	A	Repair Troy-Bilt Mower Deck	225.00
Harper Hardware	108547	A	Ortho Home Defense bug spray gal	11.95
Livingston Hardware	108548	A	Blanket Order June 2019	2.95
Marfa Hardware Company	108550	A	Blanket Order June 2019	7.15
Wex Bank	108381	A	Credit Card Charges	346.67
DEPARTMENT TOTAL				4,206.09
FUND TOTAL				4,246.09

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0195-JAIL FUND EXPENDITURES				
Ben E Keith - DFW	108431	A	Operating Supplies	220.96
Ben E Keith - DFW	108432	A	Prisoner Board	2,264.84
Ben E Keith - DFW	108433	A	Prisoner Board	75.28
Ben E Keith - DFW	108434	A	Prisoner Board	1,685.13
Ben E Keith - DFW	108435	A	Operating Supplies	97.06
Ben E Keith - DFW	108545	A	PRISONER BOARD	2,665.89
Ben E Keith - DFW	108546	A	OPERATING SUPPLIES	24.69
Bob Barker Company Inc	108437	A	Operating Supplies	695.54
Bob Barker Company Inc	108438	A	Operating Supplies	50.22
Bob Barker Company Inc	108439	A	Operating Supplies	202.70
Bob Barker Company Inc	108440	A	Uniforms	87.96
Cavallo Energy Texas LLC	108409	A	Esid#10204049760305020	1,745.27
Citibank Corporate Card	108574	A	Vent, parts & motor	269.31
Citibank Corporate Card	108575	A	Valve & knob for kitchen sink	77.96
City Of Marfa	108508	A	Acct#017320.02-County Jail	772.36
City Of Marfa	108513	A	Acct#017325.02 County Jail	962.14
Eagle Pest Control	108499	A	Blanket Order June 2019	75.00
Laundry Supply Company Inc	108443	A	5 gal liquid Clorox	241.20
Marfa Country Clinic	108448	A	Medical Inmate	3,042.58
Marfa Country Clinic	108449	A	Physical for new hire-G. Licon	75.00
Mayfield Paper Company	108451	A	Toliet Paper Mop Heads	423.01
Mayfield Paper Company	108551	A	OPERATING SUPPLIES	63.76
Morrison True Value	108552	A	Blanket Order June 2019	184.92
Morrison True Value	108553	A	REPAIRS & MAINT BUILDINGS/GROUNDS	95.93
Morrison True Value	108554	A	REPAIRS & MAINT BUILDINGS/GROUNDS	87.94
Morrison True Value	108555	A	REPAIRS & MAINT BUILDINGS/GROUNDS	150.05
Morrison True Value	108556	A	REPAIRS & MAINT BUILDINGS/GROUNDS	20.17
Nectar Computers	108454	A	Tech Assistance	200.00
Nectar Computers	108455	A	Revise to increase PO	5.00
Prescription Shop Marfa	108558	A	Prisoner Medical Prescriptions	628.97
Wex Bank	108382	A	Credit Card Charges	166.49
DEPARTMENT TOTAL				17,357.33
FUND TOTAL				17,357.33

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0050-JUSTICE OF THE PEACE #1 LIABILITIES				
Perdue, Brandon, Fielder, Collins,	108567	A	JP1 May - June Collections 2019	752.11
DEPARTMENT TOTAL				752.11
FUND TOTAL				752.11

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0050-JUSTICE OF THE PEACE #2 LIABILITIES				
Perdue, Brandon, Fielder, Collins,	108568	A	JP2 May - Jun Collections 2019	1,029.68
DEPARTMENT TOTAL				1,029.68
FUND TOTAL				1,029.68

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

188,031.41