

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0010-GENERAL FUND ASSETS				
TAC HEBP	106983	A	BREWSTER COUNTY EMPLOYEES	1,166.82
DEPARTMENT TOTAL				1,166.82
0101-COUNTY JUDGE EXPENDITURES				
Big Bend Telephone Co Inc	106985	A	00053516-4	153.77
Canon Financial Services Inc	107010	A	Canon Copier Feb 2019 - Oct 2019	210.29
Wex Bank	107062	A	CREDIT CARD CHARGES	51.84
DEPARTMENT TOTAL				415.90
0103-CO & DIST CLERK EXPENDITURES				
Big Bend Telephone Co Inc	106986	A	00053516-4	52.52
Big Bend Telephone Co Inc	106987	A	00053516-4	52.52
Big Bend Telephone Co Inc	106988	A	00053516-4	90.34
Big Bend Telephone Co Inc	106989	A	00053516-4	96.19
Canon Financial Services Inc	107008	A	Canon Copier Feb 2019 - Oct 2019	199.39
Canon Financial Services Inc	107009	A	SERVICE CONTRACT/LICENSES	210.29
DEPARTMENT TOTAL				701.25
0104- CO COMMISSIONERS EXPENDITURES				
Citibank Corporate Card	107126	A	TRAVEL EXPENSES	703.78
County Judges & Comm. Assoc Of Tx	107078	A	DUES FOR FY2019	1,200.00
DEPARTMENT TOTAL				1,903.78
0105-COUNTY V A OFFICER EXPENDITURES				
Wex Bank	107063	A	CREDIT CARD CHARGES	41.81
DEPARTMENT TOTAL				41.81
0107-NON DEPARTMENTAL EXPENDITURES				
Big Bend Telephone Co Inc	106990	A	00053516-4	14.70
Big Bend Telephone Co Inc	106991	A	00053516-4	202.32
Big Bend Telephone Co Inc	106992	A	00053516-4	3,705.50
Big Bend Telephone Co Inc	106996	A	00053516-4	71.38
Big Bend Telephone Co Inc	107007	A	00053516-4	52.53
Canon Financial Services Inc	107011	A	Canon Copier Feb 2019 - Oct 2019	199.39
Canon Financial Services Inc	107012	A	SERVICE CONTR/LICENSES	199.39
Cavallo Energy Texas LLC	107021	A	ESID#10204049731490171	21.15
Cavallo Energy Texas LLC	107042	A	ESID#10204049741661610	24.38
Cavallo Energy Texas LLC	107047	A	ESID#10204049717676351	41.40
Cavallo Energy Texas LLC	107052	A	ESID#10204049781649297	21.77
Cavallo Energy Texas LLC	107059	A	ESIDI#1020404972749987	21.15
Cira	107098	A	WEB HOSTING FY2019	1,525.00
Cira	107099	A	EMAILS FOR JANUARY 2019	66.00
City Of Presidio Library	107075	A	2ND QTR FY2018-2019	1,250.00
Culberson County	107076	A	INTERLOCAL AGREEMENT	3,464.96
Livingston Insurance Agency	107082	A	TX#5122250/JOHN CLARK	50.00
Livingston Insurance Agency	107083	A	TX#812674/C, CALVERT	50.00
Livingston Insurance Agency	107084	A	TX636618/G.PARRAS	88.00
Marfa Public Library	107128	A	1st Quarter FY 2019	625.00
Marfa Tire Shop	107085	A	Inspection Ford Taurus	7.00
Oasis Tire Company	107087	A	2 Tires 215/60R16-Ford Taurus	289.72
Painter And Associates PC	107137	A	Audit FY 2017	35,000.00
Presidio County Tax Office	107088	A	Registration for Ford Taurus	7.50
Regional Public Defender For	107096	A	INTERLOCAL ALLOCATION FOR FY2019	2,028.00
TAC HEBP	106984	A	COVOS//ARROYO	1,166.82
DEPARTMENT TOTAL				50,193.06
0108-COUNTY JP - PRESIDIO EXPENDITURES				

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Quill Corporation	107090	A	Office Supplies	105.99-
DEPARTMENT TOTAL				105.99-
0109-COUNTY JP - MARFA EXPENDITURES				
Big Bend Telephone Co Inc	106993	A	00053516-4	148.15
CRYSTAL FUNKE	107106	A	REIMBURSEMENT FOR SUPPLIES	41.94
Law ENnforcement Systems Inc	107081	A	1000 Ticket Blanks & Shipping	316.00
Tom's Services Station Llc	107101	A	Gas - For Presidio helpers	26.00
DEPARTMENT TOTAL				532.09
0110-COUNTY ATTORNEY EXPENDITURES				
Big Bend Telephone Co Inc	106994	A	00053516-4	148.15
Government Forms & Supplies	107077	A	2 Red Criminal Case Binders & frieg	222.00
Quill Corporation	107091	A	Office Supplies	18.99
Quill Corporation	107092	A	Cross Cut Shredder	89.99
Quill Corporation	107093	A	OFFICE EXPENSES	396.44
Quill Corporation	107094	A	OFFICE EXPENSES	8.39
Quill Corporation	107095	A	OFFICE EXPENSES	50.79
DEPARTMENT TOTAL				934.75
0111-DISTRICT COURT EXPENDITURES				
Mary Holguin	107086	A	MILEAGE	150.41
DEPARTMENT TOTAL				150.41
0115-COUNTY TREASURER EXPENDITURES				
Big Bend Telephone Co Inc	106995	A	00053516-4	110.34
FRANCES GARCIA	107107	A	REIMBURSEMENT FOR CC	69.60
Frances Garcia	107138	A	Advance For Meals	233.50
DEPARTMENT TOTAL				413.44
0117-COUNTY TAX OFFICE EXPENDITURES				
Big Bend Telephone Co Inc	106997	A	00053516-4	237.93
Canon Financial Services Inc	107014	A	Canon Copier Feb 2019 - Oct 2019	199.39
Canon Financial Services Inc	107015	A	SERVICE CONTRACT/LICENSES	199.39
Wex Bank	107064	A	CREDIT CARD CHARGES	60.13
DEPARTMENT TOTAL				696.84
0118-COUNTY AUDITOR EXPENDITURES				
Big Bend Telephone Co Inc	106998	A	00053516-4	148.15
DEPARTMENT TOTAL				148.15
0119-COUNTY COURTHOUSE EXPENDITURES				
Big Bend Telephone Co Inc	107000	A	00053516-4	51.96
Cavallo Energy Texas LLC	107043	A	ESID#10204049741661611	30.83
Cavallo Energy Texas LLC	107045	A	ESID#10204049782055250	680.45
Wex Bank	107065	A	CREDIT CARD CHARGES	259.09
DEPARTMENT TOTAL				1,022.33
0121-COUNTY ANNEX EXPENDITURES				
Canon Financial Services Inc	107013	A	Canon Copier Feb 2019 - Oct 2019	199.39
Cavallo Energy Texas LLC	107035	A	ESID#10204049756652760	556.54
Cavallo Energy Texas LLC	107036	A	ESID#10204049756652761	23.64
Cavallo Energy Texas LLC	107057	A	ESID#10204049759350470	31.51
RR Supply Inc True Value	107097	A	Blanket Order for Feb. 2019	99.43
Tom's Services Station Llc	107102	A	Gasoline for F-350	28.57
Tom's Services Station Llc	107139	A	OPERATING SUPPLIES	1.99
DEPARTMENT TOTAL				941.07
0123-COUNTY SHERIFF EXPENDITURES				

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Big Bend Telephone Co Inc	107001	A	00053516-4	312.24
Canon Financial Services Inc	107016	A	Canon Copier Feb 2019 - Oct 2019	170.64
Chief Law Enforcement Supply	107073	A	FLANNEL WIND BREAKER - CLARK	16.00
Chief Law Enforcement Supply	107074	A	SHIPPING	14.49
JOHNSON FEED & WESTERN WEAR INC	106887	A	5 Mens Wrangler/5 Womens Wrangler	152.00
JOHNSON FEED & WESTERN WEAR INC	106938	A	UNIFORMS	36.00
Presidio TV Cable	107061	A	CUSTOMER #8600	38.80
Wex Bank	107067	A	CREDIT CARD CHARGES	2,255.77
DEPARTMENT TOTAL				2,995.94
0127-COUNTY AGENT EXPENDITURES				
Big Bend Telephone Co Inc	107002	A	00053515-6	96.19
DEPARTMENT TOTAL				96.19
FUND TOTAL				62,247.84

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0120-ROAD & BRIDGE FUND EXPENDITURES				
Cavallo Energy Texas LLC	107034	A	ESID#10204049748040200	65.50
Cavallo Energy Texas LLC	107037	A	ESID#10204049783386590	22.91
Cavallo Energy Texas LLC	107038	A	ESID#10204049783386591	23.65
Cavallo Energy Texas LLC	107053	A	ESID#10204049783673797	29.21
Cavallo Energy Texas LLC	107056	A	ESID#10204049733742229	28.08
UNIFIRST HOLDINGS L.P.	106926	A	ACCT# 718525	59.40
Unifirst Holding L.P.	107103	A	ACCT# 718525	59.40
Unifirst Holding L.P.	107104	A	ACCT# 718525	59.40
Wex Bank	107066	A	CREDIT CARD CHARGES	104.51
Wtg Fuels Inc	107105	A	Gasoline and Diesel	3,146.76
DEPARTMENT TOTAL				3,598.82
FUND TOTAL				3,598.82

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0150-VIZCAINO PARK NO. FUND EXPENDITUR				
Cavallo Energy Texas LLC	107019	A	ESID#10204049722979410	23.00
Cavallo Energy Texas LLC	107020	A	ESID#10204049729765490	21.15
Cavallo Energy Texas LLC	107022	A	ESID#10204049736160060	23.37
Cavallo Energy Texas LLC	107025	A	ESID#10204049764690818	30.57
Cavallo Energy Texas LLC	107026	A	ESID#10204049766417730	21.15
Cavallo Energy Texas LLC	107030	A	ESID#10204049779658960	48.39
Cavallo Energy Texas LLC	107039	A	ESID#10204049710892620	23.01
Cavallo Energy Texas LLC	107040	A	ESID#10204049710892621	42.88
Cavallo Energy Texas LLC	107041	A	ESID#10204049738829071	42.88
Cavallo Energy Texas LLC	107048	A	ESID#10204049726938630	27.73
DEPARTMENT TOTAL				304.13
0250-GOLF COURSE				
Big Bend Telephone Co Inc	107003	A	00053516-4	191.68
Cavallo Energy Texas LLC	107018	A	ESID#10204049705847570	27.03
Cavallo Energy Texas LLC	107023	A	ESID#10204049753738030	301.83
Cavallo Energy Texas LLC	107024	A	ESID#10204049760800230	23.46
Cavallo Energy Texas LLC	107027	A	ESID#10204049769026050	266.91
Cavallo Energy Texas LLC	107028	A	ESID#10204049776098701	139.47
Cavallo Energy Texas LLC	107029	A	ESID#10204049776098702	26.48
Johnson Feed & Western Wear	107127	A	2 Pressure switches 30-60 psi	42.00
DEPARTMENT TOTAL				1,018.86
FUND TOTAL				1,322.99

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0156-REDFORD COMM/SO. PARK FUND EXPEND				
Cavallo Energy Texas LLC	107054	A	ESID#10204049744369120	75.61
Cavallo Energy Texas LLC	107055	A	ESID#10204049772009128	22.12
DEPARTMENT TOTAL				97.73
FUND TOTAL				97.73

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0100-AIRPORT FUND REVENUES				
Avfuel Corp Dept 135-01	107070	A	REFUELER	1,135.00
Avfuel Corp Dept 135-01	107071	A	VX570 DIAL-UP	40.00
DEPARTMENT TOTAL				1,175.00
0180-AIRPORT FUND EXPENDITURES				
Big Bend Telephone Co Inc	106999	A	00053516-4	242.60
Big Bend Telephone Co Inc	107004	A	00053516-4	275.60
Cavallo Energy Texas LLC	107031	A	ESID#10204049700581591	278.64
Cavallo Energy Texas LLC	107032	A	ESID#10204049700581592	25.12
Cavallo Energy Texas LLC	107033	A	ESID#10204049794687827	33.84
Cavallo Energy Texas LLC	107046	A	ESID#10204049709598430	86.72
Cavallo Energy Texas LLC	107049	A	ESID#10204049746475141	46.39
Cavallo Energy Texas LLC	107050	A	ESID#10204049750638950	55.13
Cavallo Energy Texas LLC	107051	A	ESID#10204049767592020	46.39
Cavallo Energy Texas LLC	107058	A	ESID#10204049759483105	26.14
Cavallo Energy Texas LLC	107060	A	ESID#10204049774873208	234.74
Guillermo Hernandez	107079	A	Labor & shop time to repair beacon	90.00
Wex Bank	107068	A	CREDIT CARD CHARGES	285.76
DEPARTMENT TOTAL				1,727.07
FUND TOTAL				2,902.07

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0194-DISPATCH FUND EXPENDITURES				
Best Buy Busines Advantage	107072	A	B/W Wireless Printer & shipping	139.40
Quill Corporation	107089	A	2-Brother black drum cartridges	196.98
DEPARTMENT TOTAL				336.38
FUND TOTAL				336.38

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0195-JAIL FUND EXPENDITURES				
Alfredo Mediano	107118	A	Plumbing repair, change gas valves	340.00
Ben E Keith - DFW	107119	A	Blanket Order Feb. 2019-Oper Supp	126.57
Bibiana M Guterriez Phd	107120	A	3 psych eval for jailers	500.00
Bibiana M Guterriez Phd	107121	A	2 Psych Exams for new hires	500.00
Big Bend Telephone Co Inc	107005	A	00053516-4	115.07
Big Bend Telephone Co Inc	107006	A	00053516-4	486.64
Bob Barker Company Inc	107122	A	Shower curtain, mats, mattress	251.02
Bob Barker Company Inc	107123	A	OPERATING SUPPLIES	156.30
Bob Barker Company Inc	107124	A	OPERATING SUPPLIES	126.19
Bob Barker Company Inc	107125	A	OPERATING SUPPLIES	1,106.25
Canon Financial Services Inc	107017	A	Canon Copier Feb 2019 - Oct 2019	210.29
Cavallo Energy Texas LLC	107044	A	ESID#10204049760305020	999.67
EAGLE PEST CONTROL	106953	A	Blanket Order for Feb. 2019	75.00
Mayfield Paper Company	107130	A	Tri Fold Towels, Dust Mop Spray	227.21
Morrison True Value	107131	A	Blanket Order for Feb. 2019	41.86
Morrison True Value	107132	A	REPAIRS & MAINT BUILDINGS/GROUNDS	16.13
Morrison True Value	107133	A	REPAIRS & MAINT BUILDINGS/GROUNDS	83.78
Morrison True Value	107134	A	REPAIRS & MAINT BUILDINGS/GROUNDS	40.67
Morrison True Value	107135	A	REPAIRS & MAINT BUILDINGS/GROUNDS	87.90
Morrison True Value	107136	A	REPAIRS & MAINT BUILDINGS/GROUNDS	77.43
Wex Bank	107069	A	CREDIT CARD CHARGES	93.36
DEPARTMENT TOTAL				5,661.34
FUND TOTAL				5,661.34

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0190-RAMP GRANT EXPENDITURES				
Guillermo Hernandez	107080	A	ROUTINE MAINT - MARFA	90.00
DEPARTMENT TOTAL				90.00
FUND TOTAL				90.00

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NAME-OF-VENDOR

INVOICE-NO

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DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

76,257.17