

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
<b>0101-COUNTY JUDGE EXPENDITURES</b>				
Big Bend Telephone Co Inc	107173	A	229-2452 Judge's Office	190.93
CINDERELLA GUEVARA	107264	A	REIMBURSEMENT FOR PO BOX KEY	9.00
CINDERELLA GUEVARA	107265	A	REIMBURSEMENT FOR VALET PARKING	54.14
CINDERELLA GUEVARA	107266	A	ADVANCE FOR TRAINING	173.00
CINDERELLA GUEVARA	107267	A	REIMBURSEMENT FOR MEAL	16.00
Quill Corporation	107289	A	Office Supplies	19.99
Quill Corporation	107290	A	OFFICE EXPENSES	249.24
Quill Corporation	107291	A	OFFICE EXPENSES	27.82
Quill Corporation	107292	A	OFFICE EXPENSES	56.97
Texas Association Of Counties	107254	A	County Judge Registration	125.00
VANESSA SANCHEZ	107271	A	REIMBURSEMENT FOR MEAL	13.51
VANESSA SANCHEZ	107272	A	REIMBURSEMENT FOR TRAINING	31.32
Verizon Wireless	107214	A	ACCT#913170041-00001	64.41
Verizon Wireless	107216	A	ACCT#913170041-00001	43.17
DEPARTMENT TOTAL				1,074.50
<b>0103-CO &amp; DIST CLERK EXPENDITURES</b>				
Quill Corporation	107286	A	Office Supplies	554.88
Quill Corporation	107287	A	OFFICE EXPENSES	33.99
Quill Corporation	107288	A	OFFICE EXPENSES	84.99
DEPARTMENT TOTAL				673.86
<b>0105-COUNTY V A OFFICER EXPENDITURES</b>				
Verizon Wireless	107221	A	1 SAMSUNG GALAXY S8	32.50
DEPARTMENT TOTAL				32.50
<b>0107-NON DEPARTMENTAL EXPENDITURES</b>				
Allyson Santucci	107294	A	CRIMINAL & CIVIL	93.82
Allyson Santucci	107298	A	CRIMINAL & CIVIL	93.82
<i>Vehicle</i> - Alpine Memorial Funeral Home <i>Inns.</i>	107274	A	DIONICIO SALINAS ALVAREZ	1,450.00
Marfa City -County EMS	107236	A	2ND QTR JAN-FEB-MAR FY2019	9,000.00
Presidio Appraisal Dstrict	107239	A	2ND QTR JAN - FEB - MAR 2018	33,904.61
Presidio County UWCD	107241	A	1ST QTR OCT - NOV - DEC FY2019	9,500.00
Texas Association Of Counties	107253	A	WORKERS COMP 2ND QTR	4,445.00
The Big Bend Sentinel	107255	A	NOTICES	110.00
The International Newspaper	107256	A	NOTICES	80.00
DEPARTMENT TOTAL				58,677.25
<b>0108-COUNTY JP - PRESIDIO EXPENDITURES</b>				
Big Bend Telephone Co Inc	107177	A	229-4336	128.96
Big Bend Telephone Co Inc	107178	A	229-3705	57.34
JUANITA BISHOP	107270	A	ADVANCE FOR TRAINING	1,014.32
DEPARTMENT TOTAL				1,200.62
<b>0109-COUNTY JP - MARFA EXPENDITURES</b>				
DAVID BEEBE	107324	A	REIMBURSEMENT FOR FUEL	51.84
MELANIE HOLGUIN	107325	A	REIMBURSEMENT <i>FOR MEALS</i>	56.70
DEPARTMENT TOTAL				108.54
<b>0110-COUNTY ATTORNEY EXPENDITURES</b>				
Big Bend Telephone Co Inc	107185	A	229-2211	149.06
Thomson Reuters-West	107257	A	GOVERNMENT CODE	196.25
DEPARTMENT TOTAL				345.31
<b>0115-COUNTY TREASURER EXPENDITURES</b>				
FRANCES GARCIA	107108	A	ADVANCE FOR TRAINING	666.80

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Quill Corporation	107242	A	Office Supplies	672.79
Quill Corporation	107243	A	Brother Desktop Printer - N/A	199.99
TCDRS Attn: Lisa Lzzi	107293	A	Registration for Frances Garcia	255.00
DEPARTMENT TOTAL				1,794.58
0117-COUNTY TAX OFFICE EXPENDITURES				
Big Bend Telephone Co Inc	107179	A	229-3204	59.63
Big Bend Telephone Co Inc	107180	A	229-3956	161.14
Nectar Computers	107237	A	WEBROOT 1 YR LICENSE	150.00
DEPARTMENT TOTAL				370.77
0118-COUNTY AUDITOR EXPENDITURES				
Quill Corporation	107244	A	Office Supplies	278.82
Quill Corporation	107245	A	OFFICE EXPENSES	36.99
DEPARTMENT TOTAL				315.81
0119-COUNTY COURTHOUSE EXPENDITURES				
Livingston Hardware	107232	A	8 sacks fertilizer, maint. supplie	240.00
Trane	107273	A	Presidio Co. CH FC Repairs per	4,787.38
DEPARTMENT TOTAL				5,027.38
0121-COUNTY ANNEX EXPENDITURES				
Big Bend Telephone Co Inc	107184	A	229-2104	149.97
City Of Presidio	107209	A	ACCT#14915.00	208.29
City Of Presidio	107210	A	ACCT#22300.00	76.52
City Of Presidio	107211	A	ACCT#49714.00	178.34
Tom's Service Station LLC	107258	A	FUEL	32.00
DEPARTMENT TOTAL				645.12
0123-COUNTY SHERIFF EXPENDITURES				
Big Bend Telephone Co Inc	107181	A	229-3764	51.15
Big Bend Telephone Co Inc	107182	A	358-4423	92.95
DANNY DOMINGUEZ	107268	A	ADVANCE FOR MEALS	93.00
Dialtone Services LP	107224	A	ACCT#1000000812	144.34
Marfa Auto & Truck Supply	107304	A	Oil Change supplies, repair parts	20.34
Marfa Auto & Truck Supply	107305	A	REPAIRS & MAINT-VEHICLES	7.49
Marfa Auto & Truck Supply	107306	A	REPAIRS & MAINT-VEHICLES	0.98
Oasis Tire Company	107238	A	4 tires, struts, alignment,VIN 9277	1,560.07
Presidio Auto &Truck Supply	107323	A	Sheriff	120.59
Presidio County Tax Office	107240	A	Registration F150 VIN 2313	7.50
Rohana Auto Service	107250	A	Inspection Ford F150 VIN 2313	7.00
Verizon Wireless	107217	A	ACCT#913170041-00001	32.50
Verizon Wireless	107218	A	ACCT#913170041-00001	41.50
DEPARTMENT TOTAL				2,179.41
0125-CO CONSTABLE PCT #1 EXPENDITURES				
Verizon Wireless	107213	A	ACCT#913170041-00001	60.24
DEPARTMENT TOTAL				60.24
0128-EMERGENCY MANAGEMENT EXPENDITURES				
Chinati Peak Ranch	107228	A	EMS AGREEMENT \$600 PER MONTH	600.00
DEPARTMENT TOTAL				600.00
0129-DEPT OF PUBLIC SAFETY EXPENDITURES				
Verizon Wireless	107223	A	ACCT#913170041-00001	32.50
DEPARTMENT TOTAL				32.50
FUND TOTAL				73,138.39

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0120-ROAD & BRIDGE FUND EXPENDITURES				
AutoZone Inc	107226	A	Blanket Order for Feb. 2019	16.99
Big Bend Telephone Co Inc	107183	A	229-3528	137.78
Dialtone Services LP	107225	A	ACCT#10000004201	86.61
Harper Hardware	107277	A	Blanket Order for Jan 2019	9.20
Presidio Auto &Truck Supply	107278	A	Blanket Order for Feb. 2019	99.14
Presidio Auto &Truck Supply	107279	A	REPAIRS & MAINT EQUIPMENT	187.92
Presidio Auto &Truck Supply	107280	A	REPAIRS & MAINT EQUIPMENT	132.49
Presidio Auto &Truck Supply	107281	A	REPAIRS & MAINT EQUIPMENT	48.32
Presidio Auto &Truck Supply	107282	A	REPAIRS & MAINT EQUIPMENT	13.16
Presidio Auto &Truck Supply	107283	A	REPAIRS & MAINT EQUIPMENT	65.81
Presidio Auto &Truck Supply	107284	A	REPAIRS & MAINT EQUIPMENT	128.43
Presidio Auto &Truck Supply	107285	A	REPAIRS & MAINT EQUIPMENT	48.32
RR Supply Inc True Value	107251	A	Blanket Order for Feb. 2019	65.75
RR Supply Inc True Value	107252	A	OPERATING SUPPLIES	147.96
Tom's Services Station Llc	107259	A	Fix flat on John Deere & tire repai	118.00
Unifirst Holding L.P.	107261	A	ACCT# 718525	59.40
Unifirst Holding L.P.	107262	A	ACCT# 718525	59.40
DEPARTMENT TOTAL				1,424.68
FUND TOTAL				1,424.68

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0250-GOLF COURSE				
Guillermo Hernandez	107230	A	Labor to repair pressure pump	180.00
Livingston Hardware	107231	A	8 sacks fertilizer, misc supplies	191.00
Wtg Fuels Inc	107263	A	250 Gallons Propane	383.02
DEPARTMENT TOTAL				754.02
FUND TOTAL				754.02

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0156-REDFORD COMM/SO. PARK FUND EXPEND				
Redford Water Supply	107212	A	WATER USAGE ON DRAINAGE PROJECT	28.00
DEPARTMENT TOTAL				28.00
FUND TOTAL				28.00

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0141-LEOSE FUND EXPENDITURES				
JAIME SANCHEZ	107109	A	ADVANCE FOR TRAINING	253.00
DEPARTMENT TOTAL				253.00
FUND TOTAL				253.00

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0100-AIRPORT FUND REVENUES				
Avfuel Corp Dept 135-01	107227	A	AV FUEL PURCH - MARFA	14,015.96
DEPARTMENT TOTAL				14,015.96
0180-AIRPORT FUND EXPENDITURES				
Big Bend Telephone Co Inc	107174	A	229-4805 LELY INT AIRPORT	45.20
Big Bend Telephone Co Inc	107175	A	229-2513	46.20
Big Bend Telephone Co Inc	107176	A	229-2514	125.40
Directv	107229	A	ACCT#022992803	90.84
Harper Hardware	107275	A	200 ft roll 5/8 nylon rope	53.44
Marfa Auto & Truck Supply	107233	A	Blanket Order for Jan 2019	75.00
Marfa Auto & Truck Supply	107234	A	Revise to increase by \$10.00.	4.99
Marfa Auto & Truck Supply	107235	A	Blanket Order for Feb. 2019	12.86
Marfa Hardware Company	107308	A	Blanket Order for Feb. 2019	25.44
Marfa Hardware Company	107309	A	OPERATING SUPPLIES	19.70
Presidio County Tax Office	107320	A	Registration #6456	7.50
Quill Corporation	107246	A	Operating Supplies	647.13
Quill Corporation	107247	A	OPERATING SUPPLIES	94.78
Quill Corporation	107248	A	OPERATING SUPPLIES	33.99
Verizon Wireless	107222	A	ACCT#913170041-00001	32.50
DEPARTMENT TOTAL				1,314.97
FUND TOTAL				15,330.93

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0194-DISPATCH FUND EXPENDITURES				
Quill Corporation	107249	A	3 Brother Toner Cartridges	125.97
DEPARTMENT TOTAL				125.97
FUND TOTAL				125.97



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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0195-JAIL FUND EXPENDITURES				
Alfredo Mediano	107295	A	REPAIRS & MAINT BUILDINGS/GROUNDS	660.00
Alfredo Mediano	107296	A	Revised to increase by \$124.00	124.00
Allied Compliance Services Inc	107297	A	Annual Membership Fee	250.00
Big Bend Family Practice	107299	A	Medical Care for Inmates Feb 2019	155.00
Brewster County Treasurer	107300	A	Prescriptions for Inmates Feb. 2019	22.00
Hudspeth County	107301	A	Blanket Order Feb 2019-Inmate Housi	6,048.00
Marfa Auto & Truck Supply	107302	A	2 Fan Belts for Exhaust Fans	149.48
Marfa Auto & Truck Supply	107303	A	REPAIRS & MAINT EQUIPMENT	18.58
Marfa Hardware Company	107307	A	Extension box, wiring, plumbing par	23.35
Moore Medical LLC	107310	A	Medical Supplies	1,382.46
Moore Medical LLC	107311	A	PRISONER MEDICAL	70.54
Moore Medical LLC	107312	A	PRISONER MEDICAL	30.33
Moore Medical LLC	107313	A	PRISONER MEDICAL	14.19
Moore Medical LLC	107314	A	PRISONER MEDICAL	50.02
Oasis Tire Company	107315	A	2012 Ford van service & wheel align	186.32
Oasis Tire Company	107316	A	Service 2003 Van Vin 7665	400.00
Oasis Tire Company	107317	A	Revise to increase by \$93.87	93.87
Oss Academy	107318	A	3 Employee Suicide Prev. Training	90.00
Oss Academy	107319	A	EDUCATION & TRAVEL	45.00
PARKER WIEMERS	107322	A	REIMBURSEMENT	20.84
Southwest Security Alarms	107321	A	Blanket Order March 2019	775.00
Verizon Wireless	107215	A	ACCT#913170041-00001	32.50
Verizon Wireless	107219	A	ACCT#913170041-00001	32.50
Verizon Wireless	107220	A	ACCT#913170041-00001	32.50
DEPARTMENT TOTAL				10,706.48
FUND TOTAL				10,706.48

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0190-RAMP GRANT EXPENDITURES				
Harper Hardware	107276	A	200 ft roll 5/8 nylon rope	53.44
DEPARTMENT TOTAL				53.44
FUND TOTAL				53.44

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0190-VOCA GRANT EXPENDITURES				
IVETTE LUJAN	107269	A	ADVANCE FOR TRAINING	873.00
DEPARTMENT TOTAL				873.00
FUND TOTAL				873.00

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DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

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DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

102,687.91