

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
<b>0101-COUNTY JUDGE EXPENDITURES</b>					
	AT&T-ACH	104904	A	729-4453	
	CANON FINANCIAL SERVICES	104924	A	Canon IR45451 with fax	69.34
	FAR WEST TEXAS CO. JUDGES & COMM. A	105046	A	JUDGE PROFESSIONAL SERVICES	210.29
	WEX BANK	105000	A	CREDIT CARD CHARGES	100.00
	DEPARTMENT TOTAL				219.59
<b>0103-CO &amp; DIST CLERK EXPENDITURES</b>					
	AT&T-ACH	104905	A	729-4313	
	CANON FINANCIAL SERVICES	104923	A	Canon IR45451 no fax Dist Clerk	72.48
	CANON FINANCIAL SERVICES	104930	A	Canon IR45451 with fax County Clerk	199.39
	GOVERNMENT FORMS & SUPPLIES	105023	A	CRIMINAL CASE FILES & SHIPPING	210.29
	QUILL CORPORATION	104993	A	OFFICE EXPENSES	206.00
	DEPARTMENT TOTAL				401.65
<b>0104- CO COMMISSIONERS EXPENDITURES</b>					
	WEX BANK	105009	A	CREDIT CARD CHARGES	94.82
	DEPARTMENT TOTAL				94.82
<b>0105-COUNTY V A OFFICER EXPENDITURES</b>					
	AT&T-ACH	104912	A	729-9787	
	WEX BANK	105001	A	CREDIT CARD CHARGES	37.11
	DEPARTMENT TOTAL				78.19
<b>0107-NON DEPARTMENTAL EXPENDITURES</b>					
	ALPINE MEMORIAL FUNERAL HOME	105042	A	LUDMILA GARCIA	1,200.00
	AT&T-ACH	104906	A	729-4627	71.42
	AT&T-ACH	104913	A	729-4131	74.30
	AT&T-ACH	104914	A	729-8132	66.40
	CANON FINANCIAL SERVICES	104925	A	Canon IR45451 no fax 2 & 3 FLOOR	199.39
	CANON FINANCIAL SERVICES	104926	A	Canon IR45451 no fax 2 & 3 FLOOR	199.39
	CAVALLO ENERGY TEXAS LLC	104936	A	ESID#10204049731490171	21.15
	CAVALLO ENERGY TEXAS LLC	104957	A	ESID#10204049741661610	29.88
	CAVALLO ENERGY TEXAS LLC	104962	A	ESID#10204049717676351	99.87
	CAVALLO ENERGY TEXAS LLC	104967	A	ESID#10204049781649297	22.21
	CAVALLO ENERGY TEXAS LLC	104974	A	ESIDI#1020404972749987	21.15
	MARFA VOLUNTEER FIRE DEPT.	105047	A	3RD QUARTER FY2018	5,625.00
	SOUTH PLAINS FORENSIC PATHOLOGY, PA	105010	A	JESUS ESTRADA-VALLEZ	2,750.00
	TEXAS COMMISSION ON ENVIRONMENTAL Q	105048	A	ACCT# 020301	52.50
	DEPARTMENT TOTAL				10,432.66
<b>0109-COUNTY JP - MARFA EXPENDITURES</b>					
	AT&T-ACH	104907	A	729-4472	71.35
	DEPARTMENT TOTAL				71.35
<b>0110-COUNTY ATTORNEY EXPENDITURES</b>					
	AT&T-ACH	104908	A	729-3743	91.37
	DEPARTMENT TOTAL				91.37
<b>0111-DISTRICT COURT EXPENDITURES</b>					
	LINDA LESTER	105011	A	COURT REPORTER	100.00
	ROY B FERGUSON	105014	A	PHONE SERVICE	190.62
	ROY B FERGUSON	105015	A	PUBLICATION	46.50
	ROY B FERGUSON	105016	A	OFFICE SUPPLIES	128.71
	ROY B FERGUSON	105017	A	CONFERENCE	379.84
	ROY B FERGUSON	105018	A	DUES	33.65
	DEPARTMENT TOTAL				879.32
<b>0115-COUNTY TREASURER EXPENDITURES</b>					

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	AT&T-ACH	104909	A	729-4071	94.91
	DEPARTMENT TOTAL				94.91
0116-OMB EXPENDITURES					
	AT&T-ACH	104918	A	729-1858	111.13
	ATT U-VERSE	104922	A	BAN#861141489275 (432)-729-1851	74.56
	DEPARTMENT TOTAL				185.69
0117-COUNTY TAX OFFICE EXPENDITURES					
	AT&T-ACH	104910	A	729-4920	96.33
	CANON FINANCIAL SERVICES	104928	A	Canon IR45451 (2) no fax TAX OFFICE	199.39
	CANON FINANCIAL SERVICES	104929	A	Canon IR45451 (2) no fax TAX OFFICE	199.39
	PRESIDIO COUNTY TAX OFFICE	105034	A	VEHICLE REGISTRATION	272.71
	WEX BANK	105002	A	CREDIT CARD CHARGES	69.89
	DEPARTMENT TOTAL				837.71
0118-COUNTY AUDITOR EXPENDITURES					
	NECTAR COMPUTERS	105013	A	COMPUTER REPAIR	240.00
	NECTAR COMPUTERS	105024	A	(2) INSTALL ANTIVIRUS SOFTWARE	139.98
	DEPARTMENT TOTAL				379.98
0119-COUNTY COURTHOUSE EXPENDITURES					
	AT&T-ACH	104920	A	432-729-1876	181.24
	ATT U-VERSE	105019	A	ACCT# 143012596/729-2059	129.17
	CAVALLO ENERGY TEXAS LLC	104958	A	ESID#10204049741661611	35.98
	CAVALLO ENERGY TEXAS LLC	104960	A	ESID#10204049782055250	1,366.46
	QUILL CORPORATION	104985	A	OPERATING SUPPLIES	38.49
	QUILL CORPORATION	104986	A	OPERATING SUPPLIES	40.99
	QUILL CORPORATION	104987	A	OPERATING SUPPLIES	18.57
	QUILL CORPORATION	104988	A	OPERATING SUPPLIES	614.03
	QUILL CORPORATION	104989	A	OPERATING SUPPLIES	26.79
	QUILL CORPORATION	104990	A	OPERATING SUPPLIES	41.19
	WEX BANK	105006	A	CREDIT CARD CHARGES	305.38
	DEPARTMENT TOTAL				2,798.29
0121-COUNTY ANNEX EXPENDITURES					
	CANON FINANCIAL SERVICES	104927	A	Canon IR45451 no fax ANNEX	199.39
	CAVALLO ENERGY TEXAS LLC	104950	A	ESID#10204049756652760	621.93
	CAVALLO ENERGY TEXAS LLC	104951	A	ESID#10204049756652761	31.19
	CAVALLO ENERGY TEXAS LLC	104972	A	ESID#10204049759350470	34.36
	QUILL CORPORATION	104992	A	SUPPLIES	726.08
	DEPARTMENT TOTAL				1,612.95
0123-COUNTY SHERIFF EXPENDITURES					
	AT&T-ACH	104915	A	729-4911	564.45
	CANON FINANCIAL SERVICES	104931	A	COLOR PRINTER IR-C3525i W/SERVICE	170.64
	PRESIDIO TV CABLE	105022	A	CUSTOMER #8600	38.80
	SHANNA ELMORE	104998	A	REIMBURSMENT FOR BUDGET HEARING	65.84
	WEX BANK	105005	A	CREDIT CARD CHARGES	1,562.80
	DEPARTMENT TOTAL				2,402.53
0127-COUNTY AGENT EXPENDITURES					
	AT&T LONG DISTANCE	104921	A	BAN#857226176 (432) 729-4746	0.39
	AT&T-ACH	104911	A	729-3682	71.42
	REBA GRIGGS	104999	A	REIMBURSMENT FOR TAAA	56.80
	REBA GRIGGS	105025	A	RIMBURSMNT FOR CONFERENCE	42.45
	DEPARTMENT TOTAL				171.06
0128-EMERGENCY MANAGEMENT EXPENDITURES					



DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0120-ROAD & BRIDGE FUND EXPENDITURES					
	CAVALLO ENERGY TEXAS LLC	104949	A	ESID#10204049748040200	82.15
	CAVALLO ENERGY TEXAS LLC	104952	A	ESID#10204049783386590	21.15
	CAVALLO ENERGY TEXAS LLC	104953	A	ESID#10204049783386591	31.03
	CAVALLO ENERGY TEXAS LLC	104968	A	ESID#10204049783673797	33.39
	CAVALLO ENERGY TEXAS LLC	104971	A	ESID#10204049733742229	26.00
	NECTAR COMPUTERS	104984	A	(2) INSTALL ANTIVIRUS SOFTWARE	259.98
	UNIFIRST HOLDINGS L.P.	105028	A	CONTRACT #718525 / RUBEN&CREW	59.40
	WEX BANK	105003	A	CREDIT CARD CHARGES	844.20
	WTG FUELS INC	104996	A	400 GAL REGULAR UNLEADED	1,148.00
	WTG FUELS INC	104997	A	400 GAL. HWY DIESEL	1,236.00
	WTG FUELS INC	105029	A	250 GALLONS REG. UNLEADED GASOLINE	685.00
	WTG FUELS INC	105030	A	250 GALLONS OFF-HWY DYED DIESEL	722.50
	WTG FUELS INC	105031	A	250 GALLONS REG. UNLEADED GASOLINE	710.00
	WTG FUELS INC	105032	A	700 GALLONS OFF-HWY DYED DIESEL	2,860.50
	DEPARTMENT TOTAL				8,719.30
	FUND TOTAL				8,719.30

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
<b>0150-VIZCAINO PARK NO. FUND EXPENDITUR</b>				
CAVALLO ENERGY TEXAS LLC	104934	A	ESID#10204049722979410	22.65
CAVALLO ENERGY TEXAS LLC	104935	A	ESID#10204049729765490	21.15
CAVALLO ENERGY TEXAS LLC	104937	A	ESID#10204049736160060	24.16
CAVALLO ENERGY TEXAS LLC	104940	A	ESID#10204049764690818	22.30
CAVALLO ENERGY TEXAS LLC	104941	A	ESID#10204049766417730	21.15
CAVALLO ENERGY TEXAS LLC	104945	A	ESID#10204049779658960	42.63
CAVALLO ENERGY TEXAS LLC	104954	A	ESID#10204049710892620	30.02
CAVALLO ENERGY TEXAS LLC	104955	A	ESID#10204049710892621	59.14
CAVALLO ENERGY TEXAS LLC	104956	A	ESID#10204049738829071	59.14
CAVALLO ENERGY TEXAS LLC	104963	A	ESID#10204049726938630	30.24
LIVINGSTON HARDWARE	104980	A	BATTERIES, PLUMBING, ETC	92.00
DEPARTMENT TOTAL				424.58
<b>0250-GOLF COURSE</b>				
AT&T-ACH	104919	A	729-4043	110.17
CAVALLO ENERGY TEXAS LLC	104933	A	ESID#10204049705847570	44.01
CAVALLO ENERGY TEXAS LLC	104938	A	ESID#10204049753738030	823.75
CAVALLO ENERGY TEXAS LLC	104939	A	ESID#10204049760800230	51.74
CAVALLO ENERGY TEXAS LLC	104942	A	ESID#10204049769026050	479.01
CAVALLO ENERGY TEXAS LLC	104943	A	ESID#10204049776098701	217.42
CAVALLO ENERGY TEXAS LLC	104944	A	ESID#10204049776098702	31.17
MARFA TV CABLE	105021	A	GOLF COUSE INTERNET	75.00
R&R PRODUCTS	104994	A	REP/MAINT-BLDG/GROUNDS	16.60
WTG FUELS INC	104995	A	500 GALLONS DIESEL	1,435.00
DEPARTMENT TOTAL				3,283.87
FUND TOTAL				3,708.45

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0156-REDFORD COMM/SO. PARK FUND EXPEND				
CAVALLO ENERGY TEXAS LLC	104969	A	ESID#10204049744369120	27.96
CAVALLO ENERGY TEXAS LLC	104970	A	ESID#10204049772009128	25.95
DEPARTMENT TOTAL				53.91
FUND TOTAL				53.91

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0131-SEIZURES FUND EXPENDITURES				
NECTAR COMPUTERS	105012	A	13-INSTALL WEBROOT & RANSOMWARE	749.85
NECTAR COMPUTERS	105026	A	13-INSTALL WEBROOT & RANSOMWARE	240.00
WEX BANK	105004	A	CREDIT CARD CHARGES	1,300.00
DEPARTMENT TOTAL				2,289.85
FUND TOTAL				2,289.85

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0100-AIRPORT FUND REVENUES				
AVFUEL CORPORATION DEPT 135-01	104976	A	6000 GALLONS JET-A WITH ADDITIVE	14,121.33
DEPARTMENT TOTAL				14,121.33
0180-AIRPORT FUND EXPENDITURES				
AT&T-ACH	104917	A	729-3102	86.34
AT&T-ACH	104916	A	729-1832	107.26
AVFUEL CORPORATION	104977	A	VX570 DIAL-UP	40.00
AVFUEL CORPORATION DEPT 135-01	104978	A	REFUELER	1,135.00
CAVALLO ENERGY TEXAS LLC	104946	A	ESID#10204049700581591	247.81
CAVALLO ENERGY TEXAS LLC	104947	A	ESID#10204049700581592	32.19
CAVALLO ENERGY TEXAS LLC	104948	A	ESID#10204049794687827	36.66
CAVALLO ENERGY TEXAS LLC	104961	A	ESID#10204049709598430	118.45
CAVALLO ENERGY TEXAS LLC	104964	A	ESID#10204049746475141	58.14
CAVALLO ENERGY TEXAS LLC	104965	A	ESID#10204049750638950	29.40
CAVALLO ENERGY TEXAS LLC	104966	A	ESID#10204049767592020	58.14
CAVALLO ENERGY TEXAS LLC	104973	A	ESID#10204049759483105	23.21
CAVALLO ENERGY TEXAS LLC	104975	A	ESID#10204049774873208	221.64
JOHNSON FEED & WESTERN WEAR INC	104979	A	WHEEL ASSEMBLY-MOWER DECK/SHIPPING	156.67
MANDO HERNANDEZ	104982	A	FLOOR REPAIR/TILES	112.50
MARFA TV CABLE	105020	A	AIRPORT INTERNET	50.00
WEX BANK	105008	A	CREDIT CARD CHARGES	386.36
DEPARTMENT TOTAL				2,899.77
0280-AIRPORT DEVELOPMENT				
LANDTECH INC	105045	A	SURVEY PROPOSED (SEAT) BASE	2,848.47
MANDO HERNANDEZ	104981	A	FLOOR REPAIRS/TILES	112.50
DEPARTMENT TOTAL				2,960.97
FUND TOTAL				19,982.07



DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0194-DISPATCH FUND EXPENDITURES				
QUILL CORPORATION	104991	A	(3) BASIC STORAGE BOXES W/LIDS	103.47
DEPARTMENT TOTAL				103.47
FUND TOTAL				103.47

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0195-JAIL FUND EXPENDITURES				
BEN E KEITH - DFW	105035	A	August blanket PO	191.87
BEN E KEITH - DFW	105036	A	August blanket PO	470.40
CANON FINANCIAL SERVICES	104932	A	COLOR PRINTER IR-C3525i W/SERVICE	210.29
CAVALLO ENERGY TEXAS LLC	104959	A	ESID#10204049760305020	1,996.60
EAGLE PEST CONTROL	105027	A	Blanket PO August	75.00
MARFA COUNTRY CLINIC	104983	A	MEDICAL INMATE	3,005.02
MORRISON TRUE VALUE	105037	A	FUSES	113.95
NECTAR COMPUTERS	105038	A	(7) INSTALL ANTIVIRUS SOFTWARE	469.93
NECTAR COMPUTERS	105039	A	FINAL BACK UP-GOLDEN EAGLE	222.50
WEX BANK	105007	A	CREDIT CARD CHARGES	77.95
XEROX CORPORATION	105041	A	CUST#719772253\LX5682255	210.40
ZUERCHER TECHNOLOGIES, LLC	105040	A	SOFTWARE	23,131.80
DEPARTMENT TOTAL				30,175.71
FUND TOTAL				30,175.71

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0190-RAMP GRANT EXPENDITURES	LANDTECH INC	105044	A	SURVEY PROPOSED (SEAT) BASE	2,848.47
	DEPARTMENT TOTAL				2,848.47
	FUND TOTAL				2,848.47

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0190-CDBG #7217380	GRANTWORKS	105043	A	CDBG CONTRACT 7215409 FINAL PAYMENT	9,075.00
	DEPARTMENT TOTAL				9,075.00
	FUND TOTAL				9,075.00

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	GRAND TOTAL				99,413.20