

| DEPARTMENT | | | | |
|-------------------------------------|------------|---|-----------------------------------|----------|
| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
| 0101-COUNTY JUDGE EXPENDITURES | | | | |
| AT&T LONG DISTANCE | 105129 | A | BAN 858532309/ 729-4452 | 168.65 |
| DEPARTMENT TOTAL | | | | 168.65 |
| 0102-ELECTIONS | | | | |
| FLORCITA SAINZ ZUBIA | 105135 | A | TIME SHEET 9/3/18 THRU 9/16/18 | 350.00 |
| DEPARTMENT TOTAL | | | | 350.00 |
| 0103-CO & DIST CLERK EXPENDITURES | | | | |
| AT&T LONG DISTANCE | 105125 | A | BAN 801621269/ 79-8178 | 15.56 |
| AT&T LONG DISTANCE | 105127 | A | BAN 858533956/ 729-3857 | 18.18 |
| DEPARTMENT TOTAL | | | | 33.74 |
| 0107-NON DEPARTMENTAL EXPENDITURES | | | | |
| ATT U-VERSE | 105119 | A | 128748497 | 80.06 |
| ATT U-VERSE | 105121 | A | ACCT#128748511 | 96.57 |
| DEPARTMENT TOTAL | | | | 176.63 |
| 0109-COUNTY JP - MARFA EXPENDITURES | | | | |
| AT&T LONG DISTANCE | 105123 | A | BAN 858645843/ 729-3368 | 37.66 |
| DEPARTMENT TOTAL | | | | 37.66 |
| 0110-COUNTY ATTORNEY EXPENDITURES | | | | |
| AT&T LONG DISTANCE | 105126 | A | BAN 801621292/ 729-4054 | 84.85 |
| DEPARTMENT TOTAL | | | | 84.85 |
| 0115-COUNTY TREASURER EXPENDITURES | | | | |
| AT&T LONG DISTANCE | 105130 | A | BAN 806041030/ 729-4071 | 28.95 |
| DEPARTMENT TOTAL | | | | 28.95 |
| 0117-COUNTY TAX OFFICE EXPENDITURES | | | | |
| AT&T LONG DISTANCE | 105131 | A | BAN 805386023/ 729-4081 | 93.37 |
| DEPARTMENT TOTAL | | | | 93.37 |
| 0121-COUNTY ANNEX EXPENDITURES | | | | |
| ABEL HERNANDEZ | 105134 | A | REGISTRATION | 7.50 |
| PRESIDIO AUTO & TRUCK SUPPLY | 105138 | A | LAMPS | 14.97 |
| DEPARTMENT TOTAL | | | | 22.47 |
| 0123-COUNTY SHERIFF EXPENDITURES | | | | |
| AT&T LONG DISTANCE | 105124 | A | BAN# 801621258/729-3002 | 2,468.01 |
| AT&T LONG DISTANCE | 105128 | A | BAN# 801621258/729-3002 | 122.84 |
| ATT U-VERSE | 105120 | A | ACCT#128748510 | 80.06 |
| DIALTONE SERVICES L.P. | 105132 | A | ACCT#10000000812 | 143.34 |
| MARFA AUTO & TRUCK SUPPLY | 105136 | A | Vehicle Maintenance supplies July | 316.57 |
| DEPARTMENT TOTAL | | | | 3,130.82 |
| FUND TOTAL | | | | 4,127.14 |

DEPARTMENT

| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
|--------------------------------------|------------|---|--------------------------------|--------|
| 0120-ROAD & BRIDGE FUND EXPENDITURES | | | | |
| DIALTONE SERVICES L.P. | 105133 | A | ACCT#10000004201 | 86.00 |
| HECTOR ACOSTA | 105122 | A | TIME SHEET 9/8/18 THRU 9/16/18 | 600.00 |
| DEPARTMENT TOTAL | | | | 686.00 |
| FUND TOTAL | | | | 686.00 |

| DEPARTMENT | NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
|--|---------------------------|------------|---|------------------------|--------|
| 0138-ABANDONED VEHICLE FUND EXPENDITURES | MARFA AUTO & TRUCK SUPPLY | 105137 | A | OPEN PO - AUGUST 2018 | 390.36 |
| | DEPARTMENT TOTAL | | | | 390.36 |
| | FUND TOTAL | | | | 390.36 |

DEPARTMENT

| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
|--------------------------------|------------|---|--------------------------|--------|
| 0180-AIRPORT FUND EXPENDITURES | | | | |
| MARFA AUTO & TRUCK SUPPLY | 105139 | A | BLANKET PO - JULY | 137.84 |
| MARFA AUTO & TRUCK SUPPLY | 105140 | A | BLANKET PO - AUGUST 2018 | 20.48 |
| DEPARTMENT TOTAL | | | | 158.32 |
| FUND TOTAL | | | | 158.32 |

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

5,361.82