

DEPARTMENT					
DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0101-COUNTY JUDGE EXPENDITURES					
	CANON FINAANCIAL SERVICES, INC	106346	A	Canon IR45451 with fax JUDGE	210.29
	DEPARTMENT TOTAL				210.29
0102-ELECTIONS					
	ELECTION SYSTEMS & SOFTWARE, LLC	106358	A	OPERATING SUPPLIES	3,258.50
	ELECTION SYSTEMS & SOFTWARE, LLC	106359	A	OPERATING SUPPLIES	2,060.26
	ELECTION SYSTEMS & SOFTWARE, LLC	106360	A	OPERATING SUPPLIES	106.65
	DEPARTMENT TOTAL				5,425.41
0103-CO & DIST CLERK EXPENDITURES					
	AT&T LONG DISTANCE	106305	A	BAN 801621269/ 79-8178	20.22
	CANON FINAANCIAL SERVICES, INC	106345	A	Canon IR45451 no fax Dist Clerk	199.39
	CANON FINAANCIAL SERVICES, INC	106352	A	Canon IR45451 with fax County Clerk	210.29
	DEPARTMENT TOTAL				429.90
0104- CO COMMISSIONERS EXPENDITURES					
	FRANK KNIGHT	106326	A	ADVAN FOR TRAINING	657.76
	LORETTO VASQUEZ	106328	A	FUEL FOR CC	20.67
	OFFICE OF CONFERENCES & TRAINING	106325	A	REGISTRATION	395.00
	DEPARTMENT TOTAL				1,073.43
0107-NON DEPARTMENTAL EXPENDITURES					
	AT&T	106344	A	729-4131	53.59
	AT&T-ACH	106343	A	729-8132	66.64
	ATT U-VERSE	106308	A	128748497	80.06
	CANON FINAANCIAL SERVICES, INC	106347	A	Canon IR45451 no fax 2 & 3 FLOOR	199.39
	CANON FINAANCIAL SERVICES, INC	106348	A	Canon IR45451 no fax 2 & 3 FLOOR	199.39
	CITY OF PRESIDIO	106330	A	4TH QTR JUL - AUG - SEPT 2018	25,000.00
	CITY OF PRESIDIO	106331	A	4TH QTR JUL - AUG - SEPT 2018	5,625.00
	ELIZABETH ROGERS	106313	A	CAUSE# 3301 - 3302	1,204.18
	MARFA CITY-COUNTY EMS	106333	A	1ST QTR OCT - NOV - DEC FY2019	9,000.00
	TEXAS ASSOCIATION OF COUNTIES	106319	A	WORKERS COMP 1ST QTR	4,445.00
	TEXAS COMMISSION ON ENVIRONMENTAL Q	106337	A	ACCT# 020301	22.50
	TEXAS SOCIAL SECURITY PROGRAM	106321	A	ANNUAL ADMINISTRATIVE FEE 2017	35.00
	DEPARTMENT TOTAL				45,930.75
0110-COUNTY ATTORNEY EXPENDITURES					
	BRENDA PANDO	106323	A	REIMBURSEMENT FOR MILEAGE	129.32
	QUILL CORPORATION	106318	A	Office Supplies	185.92
	DEPARTMENT TOTAL				315.24
0115-COUNTY TREASURER EXPENDITURES					
	QUILL CORPORATION	106315	A	Offie Supplies	49.99
	QUILL CORPORATION	106316	A	OFFICE EXPENSES	29.98
	QUILL CORPORATION	106317	A	OFFICE EXPENSES	139.96
	TEXAS ASSOCIATION OF COUNTIES	106336	A	COUNTY TREASURER REGISTRATION	180.00
	DEPARTMENT TOTAL				399.93
0117-COUNTY TAX OFFICE EXPENDITURES					
	AT&T LONG DISTANCE	106307	A	BAN 805386023/ 729-4081	255.67
	CANON FINAANCIAL SERVICES, INC	106350	A	Canon IR45451 (2) no fax TAX OFFICE	199.39
	CANON FINAANCIAL SERVICES, INC	106351	A	Canon IR45451 (2) no fax TAX OFFICE	199.39
	MORGAN AD VALOREM SERVICES, INC.	106314	A	SUPPORT FOR ITACS SOFTWARE	1,250.00
	DEPARTMENT TOTAL				1,904.45
0119-COUNTY COURTHOUSE EXPENDITURES					

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EAGLE PEST CONTROL	106356	A	Pest Control	85.00
IN & OUT RENTAL INC.	106361	A	Chain Saw	299.99
DEPARTMENT TOTAL				384.99
0121-COUNTY ANNEX EXPENDITURES				
CANON FINAANCIAL SERVICES, INC	106349	A	SERVICE CONTRACT/LICENSES	199.39
CITY OF PRESIDIO	106338	A	ACCT#14915.00	187.22
CITY OF PRESIDIO	106339	A	ACCT#22300.00	91.26
CITY OF PRESIDIO	106340	A	ACCT#49714.00	176.49
EAGLE PEST CONTROL	106355	A	Pest Control	85.00
TOM'S SERVICE STATION LLC	106367	A	Blanket Order Dec. 2018 Fuel	25.00
DEPARTMENT TOTAL				764.36
0123-COUNTY SHERIFF EXPENDITURES				
AT&T LONG DISTANCE	106306	A	BAN# 801621258/729-3002	288.14
CANON FINAANCIAL SERVICES, INC	106353	A	COLOR PRINTER IR-C3525i W/SERVICE	170.64
DANNY DOMINGUEZ	106324	A	REIMBURSEMENT FOR MEALS	81.00
DIALTONE SERVICES L.P.	106309	A	ACCT#10000000812	144.39
DEPARTMENT TOTAL				684.17
0128-EMERGENCY MANAGEMENT EXPENDITURES				
CHINATI PEAK RANCH	106312	A	EMS AGREEMENT \$600 PER MONTH	1,200.00
DEPARTMENT TOTAL				1,200.00
FUND TOTAL				58,722.92

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0120-ROAD & BRIDGE FUND EXPENDITURES				
AUTOZONE INC	106366	A	Blanket Order for November 2018	215.41
AUTOZONE INC	106371	A	Blanket Order for November 2018	23.00
DIALTONE SERVICES L.P.	106310	A	ACCT#10000004201	86.63
PRESIDIO AUTO & TRUCK SUPPLY	106334	A	Blanket Order for November 2018	147.48
RR SUPPLY INC TRUE VALUE	106329	A	Blanket Order for Oct. 2018	25.93
RUBEN V. CARRASCO	106369	A	REIMBURSEMENT	39.82
RUBEN V. CARRASCO	106370	A	REIMBURSEMENT	42.83
UNIFIRST HOLDINGS L.P.	106322	A	ACCT# 1049762	59.40
UNIFIRST HOLDINGS L.P.	106368	A	ACCT# 1049762	59.40
WARREN CAT	106364	A	REPAIRS & MAINT EQUIPMENT	58.16-
WARREN CAT	106363	A	REPAIRS & MAINT EQUIPMENT	462.30
DEPARTMENT TOTAL				1,104.04
FUND TOTAL				1,104.04

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0250-GOLF COURSE POSTMASTER	106362	A	BOX #308 RENEWAL	84.00
DEPARTMENT TOTAL				84.00
FUND TOTAL				84.00

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0156-REDFORD COMM/SO. PARK FUND EXPEND				
EAGLE PEST CONTROL	106357	A	Pest Control	55.00
DEPARTMENT TOTAL				55.00
FUND TOTAL				55.00

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0180-AIRPORT FUND EXPENDITURES				
POWERS AUTOMOTIVE	106372	A	Parts & labor for 2005 Dodge	1,370.95
DEPARTMENT TOTAL				1,370.95
FUND TOTAL				1,370.95

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0193-TECHNOLOGY JP 2 FUND EXPENDITURE				
NECTAR COMPUTERS	106335	A	New Optifiber wiring network	80.00
DEPARTMENT TOTAL				80.00
FUND TOTAL				80.00

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0195-JAIL FUND EXPENDITURES				
ALLIED COMPLIANCE SERVICES, INC.	106311	A	DRUG TESTING	221.00
CANON FINAANCIAL SERVICES, INC	106354	A	COLOR PRINTER IR-C3525i W/SERVICE	210.29
EAGLE PEST CONTROL	106332	A	Blanket Order November 2018	75.00
DEPARTMENT TOTAL				506.29
FUND TOTAL				506.29

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

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DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

61,923.20