
 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0101-COUNTY JUDGE EXPENDITURES				
VERIZON WIRELESS	105524	A	ACCT#913170041-00001	64.35
VERIZON WIRELESS	105526	A	ACCT#913170041-00001	43.17
WEX BANK	105431	A	CREDIT CARD CHARGES	64.98
DEPARTMENT TOTAL				172.50
0104- CO COMMISSIONERS EXPENDITURES				
LORETTO VASQUEZ	105507	A	FUEL FOR CC	21.95
WEX BANK	105438	A	CREDIT CARD CHARGES	59.72
DEPARTMENT TOTAL				81.67
0105-COUNTY V A OFFICER EXPENDITURES				
JAIME JUAREZ	105599	A	ADVANCE FOR TRAINING	162.00
VERIZON WIRELESS	105531	A	1 SAMSUNG GALAXY S8	32.44
WEX BANK	105432	A	CREDIT CARD CHARGES	91.43
DEPARTMENT TOTAL				285.87
0107-NON DEPARTMENTAL EXPENDITURES				
ALLYSON SANTUCCI	105440	A	CRIMINAL & CIVIL	183.86
ATT U-VERSE	105579	A	128748497	80.06
ATT U-VERSE	105581	A	ACCT#128748511	96.57
BREWSTER COUNTY	105447	A	1ST QUARTER FT2018-2019	13,979.75
CITY OF MARFA	105514	A	ACCT#017310.00-OLD JAIL	80.58
CLERK, 8TH COURT OF APPEALS	105600	A	8TH APPELATE JUDICIAL FEE	49.90
COMPTROLLER OF PUBLIC ACCOUNTS	105601	A	3RD QTR CIVIL FEES FY2018	2,544.96
COMPTROLLER OF PUBLIC ACCOUNTS	105602	A	3RD QTR ELECTRONIC FILLING 2018	409.43
COMPTROLLER OF PUBLIC ACCOUNTS	105603	A	3RD QTR STATE CRIMINAL COSTS	57,992.25
CULBERSON COUNTY	105451	A	INTERLOCAL AGREEMENT	676.67
CULBERSON COUNTY	105452	A	INTERLOCAL AGREEMENT	1,732.48
HONORABLE MAX HIGGS	105594	A	MS. FOWLES	9,651.20
LIVINGSTON INSURANCE AGENCY	105457	A	TX803860 ZAVALA	50.00
LIVINGSTON INSURANCE AGENCY	105458	A	TX803862 ZAVALA	50.00
LIVINGSTON INSURANCE AGENCY	105459	A	TX83163 - A.HINOJOS	50.00
MANDO'S RESTAURANT	105604	A	JURY	173.00
MARFA TIRE SHOP	105470	A	Oil Change Terrain	26.50
OMNIBASE SERVICES OF TEXAS LP	105534	A	3RD QTR FTA PROGRAM	186.00
OMNIBASE SERVICES OF TEXAS LP	105535	A	3RD QTR FTA PROGRAM	36.00
RIO GRANDE COUNCIL OF GOVERNMENT	105597	A	FY2019 MEMBERSHIP FEES	4,500.00
RUBEN V. CARRASCO	105485	A	ADMIN FEES FOR PERMIT #261	400.00
TEXAS ASSOCIATION OF COUNTIES	105318	A	LAW INFORCEMENT/PUBLIC OFFICIALS	6,893.25
TEXAS ASSOCIATION OF COUNTIES	105486	A	QUARTER ENDING 9/30/18	1,274.68
TEXAS COMPTROLLER OF PUBLIC ACCTS	105487	A	MARFA GOLF COURSE SALES TAX	791.49
TEXAS PARKS & WILDLIFE DEPT.	105488	A	CAUSE\$2018-330072	39.87
TEXAS PARKS & WILDLIFE DEPT.	105489	A	CAUSE\$2018-030104	68.00
TEXAS PARKS & WILDLIFE DEPT.	105490	A	CAUSE\$2018-030105	68.00
TEXAS PARKS & WILDLIFE DEPT.	105491	A	CAUSE\$2018-030086	39.87
TEXAS PARKS & WILDLIFE DEPT.	105492	A	CAUSE\$2018-030082	39.87
TEXAS PARKS & WILDLIFE DEPT.	105493	A	CAUSE\$2018-030088	39.87
TEXAS PARKS & WILDLIFE DEPT.	105494	A	CAUSE\$2018-030087	39.87
THE BIG BEND SENTINEL	105495	A	NOTICES	112.50
THE INTERNATIONAL NEWSPAPER	105496	A	NOTICES	112.00
DEPARTMENT TOTAL				102,468.48
0108-COUNTY JP - PRESIDIO EXPENDITURES				
BIG BEND TELEPHONE CO INC	105540	A	229-4336	111.72
BIG BEND TELEPHONE CO INC	105541	A	229-3705	54.85
DEPARTMENT TOTAL				166.57
0109-COUNTY JP - MARFA EXPENDITURES				

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
TEXAS STATE UNIVERSITY	105510	A	REGISTRATION FOR TRAINING	150.00
DEPARTMENT TOTAL				150.00
0110-COUNTY ATTORNEY EXPENDITURES				
BIG BEND TELEPHONE CO INC	105548	A	229-2211	149.08
QUILL CORPORATION	105481	A	Office Supplies	36.87
QUILL CORPORATION	105482	A	OFFICE EXPENSES	522.48
QUILL CORPORATION	105483	A	OFFICE EXPENSES	15.98
DEPARTMENT TOTAL				724.41
0111-DISTRICT COURT EXPENDITURES				
MARY HOLGUIN	105571	A	MILEAGE	85.83
ROY B FERGUSON	105572	A	PHONE SERVICE	98.55
ROY B FERGUSON	105573	A	PUBLICATION	23.25
ROY B FERGUSON	105574	A	OFFICE SUPPLIES	3.00
ROY B FERGUSON	105575	A	CONFERENCE	557.72
ROY B FERGUSON	105576	A	POSTAGE	4.02
TOMMY TOMLINSON	105497	A	ASSESSMENT FOR FY2018-19	1,098.00
DEPARTMENT TOTAL				1,870.37
0117-COUNTY TAX OFFICE EXPENDITURES				
BIG BEND TELEPHONE CO INC	105542	A	229-3204	69.66
BIG BEND TELEPHONE CO INC	105543	A	229-3956	127.03
WEX BANK	105433	A	CREDIT CARD CHARGES	85.53
DEPARTMENT TOTAL				282.22
0119-COUNTY COURTHOUSE EXPENDITURES				
ALFREDO MEDIANO	105439	A	REPAIRS	140.00
CHARLES SIMPSON JR	105505	A	REIMBURSEMENT FOR LUNCH	12.00
CITY OF MARFA	105515	A	ACCT#017010.00-COURTHOUSE	103.98
CITY OF MARFA	105516	A	ACCT#017011.00-COURTHOUSE	10.00
MARFA HARDWARE COMPANY	105465	A	SEPTEMBER BLANKET ORDER	11.63
MARFA HARDWARE COMPANY	105466	A	MAINTENANCE SUPPLIES	11.83
MARFA HARDWARE COMPANY	105467	A	MAINTENANCE SUPPLIES	43.44
MARFA HARDWARE COMPANY	105468	A	MAINTENANCE SUPPLIES	11.72
MARFA HARDWARE COMPANY	105469	A	MAINTENANCE SUPPLIES	27.59
MORRISON TRUE VALUE	105475	A	Blanket Order - September	79.13
MORRISON TRUE VALUE	105476	A	MAINTENANCE SUPPLIES	204.13
WEX BANK	105434	A	CREDIT CARD CHARGES	166.79
DEPARTMENT TOTAL				822.24
0121-COUNTY ANNEX EXPENDITURES				
BIG BEND TELEPHONE CO INC	105547	A	229-2104	143.49
CITY OF PRESIDIO	105418	A	ACCT#14915.00	187.22
CITY OF PRESIDIO	105419	A	ACCT#22300.00	88.89
CITY OF PRESIDIO	105420	A	ACCT#49714.00	176.49
RR SUPPLY INC TRUE VALUE	105484	A	MAINTENANCE SUPPLIES	81.89
RR SUPPLY INC TRUE VALUE	105598	A	OPEN PO - JULY 2018	91.87
TOM'S SERVICE STATION LLC	105498	A	SEPTEMBER BLANKET ORDER - FUEL	32.04
TOM'S SERVICE STATION LLC	105499	A	FUEL - AUGUST 2018	3.11
DEPARTMENT TOTAL				805.00
0123-COUNTY SHERIFF EXPENDITURES				
ATT U-VERSE	105580	A	ACCT#128748510	80.06
BIG BEND TELEPHONE CO INC	105544	A	229-3764	51.16
BIG BEND TELEPHONE CO INC	105545	A	358-4423	92.96
DANNY DOMINGUEZ	105506	A	REIMBURSEMENT FOR BOOK	50.25

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
DIALTONE SERVICES L.P.	105582	A	ACCT#10000000812	143.34
QUILL CORPORATION	105588	A	OFFICE SUPPLIES	111.55
THE OFFICE OF THE ATTORNEY GENERAL	105586	A	SHANNA ELMORE	255.00
VERIZON WIRELESS	105527	A	ACCT#913170041-00001	32.44
VERIZON WIRELESS	105528	A	ACCT#913170041-00001	41.44
VERIZON WIRELESS #2	105421	A	642045635 - 295-0523	38.05
VERIZON WIRELESS #2	105422	A	642045635 - 295-0528	37.99
VERIZON WIRELESS #2	105423	A	642045635 - 295-1128	37.99
VERIZON WIRELESS #2	105424	A	642045635 - 295-1135	37.99
VERIZON WIRELESS #2	105425	A	642045635 - 295-1139	37.99
VERIZON WIRELESS #2	105426	A	642045635 - 295-1142	37.99
VERIZON WIRELESS #2	105427	A	642045635 - 295-1145	37.99
VERIZON WIRELESS #2	105428	A	642045635 - 295-1154	37.99
VERIZON WIRELESS #2	105429	A	642045635 - 295-1164	37.99
VERIZON WIRELESS #2	105430	A	642045635 - 295-1167	37.99
DEPARTMENT TOTAL				1,238.16
0125-CO CONSTABLE PCT #1 EXPENDITURES				
VERIZON WIRELESS	105523	A	ACCT#913170041-00001	60.17
DEPARTMENT TOTAL				60.17
0126-CO CONSTABLE PCT #2 EXPENDITURES				
U.S. LAW SHIELD	105501	A	INSURANCE	320.00
DEPARTMENT TOTAL				320.00
0127-COUNTY AGENT EXPENDITURES				
REBA GRIGGS	105508	A	REIMBURSEMENT	79.56
DEPARTMENT TOTAL				79.56
0129-DEPT OF PUBLIC SAFETY EXPENDITURES				
VERIZON WIRELESS	105533	A	ACCT#913170041-00001	32.44
DEPARTMENT TOTAL				32.44
FUND TOTAL				109,559.66

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0120-ROAD & BRIDGE FUND EXPENDITURES				
AUTOZONE INC	105441	A	BLANKET PO - AUGUST 2018	11.67
AUTOZONE INC	105442	A	REPAIRS & MAINTENANCE-VEHICLES	20.97
AUTOZONE INC	105443	A	SUSPENSION PARTS 2003TRUCK-VIN#3620	162.97
BIG BEND TELEPHONE CO INC	105546	A	229-3528	134.87
DIALTONE SERVICES L.P.	105583	A	ACCT#10000004201	86.00
HARPER HARDWARE	105591	A	BLANKET PO - AUGUST 2018	99.77
HARPER HARDWARE	105592	A	OPERATING SUPPLIES	38.24
HARPER HARDWARE	105593	A	OPERATING SUPPLIES	52.16
QUILL CORPORATION	105585	A	Office Supplies	617.17
UNIFIRST HOLDINGS L.P.	105500	A	ACCT# 1049762	59.40
UNIFIRST HOLDINGS L.P.	105578	A	ACCT# 1049762	59.40
DEPARTMENT TOTAL				1,342.62
FUND TOTAL				1,342.62

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0150-VIZCAINO PARK NO. FUND EXPENDITUR				
CITY OF MARFA	105521	A	ACCT#002075.00VIZCAINO PARK	529.85
CITY OF MARFA	105518	A	ACCT#002070.00-ROPING ARENA	29.07
CITY OF MARFA	105520	A	ACCT#002080.01-GOLF COURSE	21.47
PRESIDIO AUTO & TRUCK SUPPLY	105584	A	Battery for F350 Ford vin #6245	68.78
SAM COBOS	105509	A	REIMBURSEMENT FOR PARK SUPPLIES	537.04
WEST TEXAS TRUSS & COMPONENTS	105502	A	Fence back of Vizciano	2,085.00
WEST TEXAS TRUSS & COMPONENTS	105504	A	Service barn heater	200.00
DEPARTMENT TOTAL				3,471.21
0250-GOLF COURSE				
CITY OF MARFA	105519	A	ACCT#002100.00-GOLF COURSE	954.71
MARFA AUTO & TRUCK SUPPLY	105460	A	20 GAL AIR COMPRESSOR WITH	349.36
MCCOY S BUILDING SUPPLY	105471	A	PAINT	65.98
DEPARTMENT TOTAL				1,370.05
FUND TOTAL				4,841.26

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0156-REDFORD COMM/SO. PARK FUND EXPEND				
REDFORD WATER SUPPLY	105511	A	WATER USAGE ON DRAINAGE PROJECT	20.00
WEST TEXAS TRUSS & COMPONENTS	105503	A	INSTALL SIDEWALK-FRONT OF BUILDING	1,600.00
DEPARTMENT TOTAL				1,620.00
FUND TOTAL				1,620.00

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0138-ABANDONED VEHICLE FUND EXPENDITURES				
WEX BANK	105435	A	CREDIT CARD CHARGES	2,954.81
DEPARTMENT TOTAL				2,954.81
FUND TOTAL				2,954.81

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0170-LAW LIBRARY FUND EXPENDITURES				
THOMSON REUTERS-WEST	105577	A	GOVERNMENT CODE	192.40
DEPARTMENT TOTAL				192.40
FUND TOTAL				192.40

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0100-AIRPORT FUND REVENUES				
AVFUEL CORPORATION DEPT 135-01	105444	A	Jet A w add 6000 gallons	17,348.34
AVFUEL CORPORATION DEPT 135-01	105445	A	Jet A w add. 2000 gallons	5,887.09
DEPARTMENT TOTAL				23,235.43
0180-AIRPORT FUND EXPENDITURES				
BIG BEND TELEPHONE CO INC	105537	A	229-4805 LELY INT AIRPORT	45.21
BIG BEND TELEPHONE CO INC	105538	A	229-2513	46.21
BIG BEND TELEPHONE CO INC	105539	A	229-2514	125.41
DIRECTV	105453	A	ACCT#022992803	87.64
MARFA HARDWARE COMPANY	105461	A	1- 2" PVC PIPE DRESSER	8.69
MARFA HARDWARE COMPANY	105462	A	2" PVC CAPS, PIPE CLEANER,PIPE GLUE	10.64
VERIZON WIRELESS	105532	A	ACCT#913170041-00001	32.44
WEX BANK	105436	A	CREDIT CARD CHARGES	287.58
DEPARTMENT TOTAL				643.82
0280-AIRPORT DEVELOPMENT				
TxDOT	105605	A	AP MARFA 2	395,591.02
DEPARTMENT TOTAL				395,591.02
FUND TOTAL				419,470.27

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0195-JAIL FUND EXPENDITURES				
BEN E KEITH - DFW	105446	A	OPERATING SUPPLIES	96.39
CITY OF MARFA	105517	A	ACCT#017320.02-CO JAIL	1,667.02
CITY OF MARFA	105522	A	ACCT#017325.02 COUNTY JAIL	756.24
COOKS CORRECTIONAL	105448	A	COMMERCIAL KITCHEN MIXER-ATTACHMNTS	5,205.64
COOKS CORRECTIONAL	105449	A	5 COMPARTMENT TRAY/UTILITY CART	499.95
COOKS CORRECTIONAL	105450	A	CASTERS	188.97
LAUN-DRY SUPPLY COMPANY INC	105456	A	Blanket Order Sept. 2018	115.60
MARFA HARDWARE COMPANY	105463	A	32 CINDER BLOCKS	63.68
MARFA HARDWARE COMPANY	105464	A	WEED EATER	139.99
MCKINSTRY LOCKBOX	105472	A	MECHANICAL RENOVATION	1,160.00
MORRISON TRUE VALUE	105473	A	BLANKET ORDER AUG/SEPT. 2018	215.38
MORRISON TRUE VALUE	105474	A	REPAIRS & MAINT BUILDINGS/GROUNDS	182.39
MORRISON TRUE VALUE	105477	A	POWER OUTLET, RACK CABINET	619.98
OSS ACADEMY	105478	A	SUICIDE PREVENTION COURSE	270.00
PRESCRIPTION SHOP	105479	A	INMATE MEDICATION	50.02
PRESCRIPTION SHOP MARFA	105480	A	Blanket Order Sept 2018	60.00
VERIZON WIRELESS	105525	A	ACCT#913170041-00001	32.44
VERIZON WIRELESS	105529	A	ACCT#913170041-00001	32.44
VERIZON WIRELESS	105530	A	ACCT#913170041-00001	32.44
WEX BANK	105437	A	CREDIT CARD CHARGES	64.21
DEPARTMENT TOTAL				11,452.78
FUND TOTAL				11,452.78

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0050-JUSTICE OF THE PEACE #1 LIABILITIES					
	PERDUE, BRANDON, FIELDER, COLLINS,	105595	A	JP 1 SEPTEMBER 2018	214.50
	DEPARTMENT TOTAL				214.50
	FUND TOTAL				214.50

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0050-JUSTICE OF THE PEACE #2 LIABILITIES				
PERDUE, BRANDON, FIELDER, COLLINS,	105596	A	JP 2 SEPTEMBER 2018	951.68
DEPARTMENT TOTAL				951.68
FUND TOTAL				951.68

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

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DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

552,599.98