

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
0100-GENERAL FUND REVENUES					
PRESIDIO COUNTY	117680	A	GENERAL FUND CHECKING	1,000.00	
DEPARTMENT TOTAL				1,000.00	
0101-COUNTY JUDGE EXPENDITURES					
Amazon Capital Services	117513	A	Office supplies/desk mat,toner,etc	206.26	
Amazon Capital Services	117514	A	Revise to add \$19.96	47.78	
Amazon Capital Services	117666	A	OFFICE EXPENSES	25.95	
Canon Financial Services Inc	117433	A	Service Contract License	210.29	
Cinderela Guevara	117606	A	Reimbursement for hotel	334.60	
Citibank Corporate Card	117678	A	SERVICE CONTRACTS/LICENSES	14.99	
Quill Corporation	117561	A	Quill white out	19.99	
Verizon Wireless	117621	A	ACCT#913170041-00001	41.05	
Verizon Wireless	117627	A	ACCT#913170041-00001	40.89	
Wex Bank	117489	A	Credit Card Charges	39.69	
DEPARTMENT TOTAL				981.49	
0102-ELECTIONS					
Election Systems & Software LLC	117533	A	Election supplies	75.74	
Election Systems & Software LLC	117534	A	Revise to add \$64.28 09/28/21	808.10	
Election Systems & Software LLC	117535	A	OPERATING SUPPLIES	171.44	
DEPARTMENT TOTAL				1,055.28	
0103-CO & DIST CLERK EXPENDITURES					
Canon Financial Services Inc	117432	A	Service Contract License	199.39	
Canon Financial Services Inc	117439	A	Service Contract License	210.29	
Government Forms & Supplies	117540	A	2 Red criminal CB	238.00	
DEPARTMENT TOTAL				647.68	
0104- CO COMMISSIONERS EXPENDITURES					
Citibank Corporate Card	117669	A	Supplies	140.00	
Citibank Corporate Card	117670	A	Supplies	334.60	
Wex Bank	117490	A	Credit Card Charges	321.42	
DEPARTMENT TOTAL				516.02	
0105-COUNTY V A OFFICER EXPENDITURES					
Verizon Wireless	117634	A	1 SAMSUNG GALAXY S8	29.65	
DEPARTMENT TOTAL				29.65	
0107-NON DEPARTMENTAL EXPENDITURES					
Canon Financial Services Inc	117434	A	Service Contract License	199.39	
Canon Financial Services Inc	117435	A	Service Contract License	199.39	
Cavallo Energy Texas LLC	117451	A	Esid#10204049717676351	55.02	
Cavallo Energy Texas LLC	117454	A	EsidI#1020404972749987	8.29	
Cavallo Energy Texas LLC	117456	A	Esid#10204049731490171	8.29	
Cavallo Energy Texas LLC	117460	A	Esid#10204049741661610	11.03	
Cavallo Energy Texas LLC	117482	A	Esid#10204049781649297	10.32	
Chihuahuan Desert Tours	117664	A	App and builder Setup/yearly charge	3,216.00	
Chihuahuan Desert Tours	117665	A	Historical Commission	501.92	
City Of Marfa	117610	A	Acct#017310.00-Old Jail	236.16	
Constable of Brewster County	117354	A	Fee for servicing	100.00	
Culberson County	117529	A	Interlocal Agreement	2,108.26	
Election Systems & Software LLC	117536	A	Election supplies & ballots	1,837.70	
Election Systems & Software LLC	117537	A	MISCELLANEOUS	270.20	
Election Systems & Software LLC	117538	A	MISCELLANEOUS	565.15	
Presidio Public Library	117559	A	Oct - Nov - Dec FY2022	1,250.00	
Purchase Power	117560	A	Postage	3,000.00	

 DEPARTMENT

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	Sixth Administrative Judicial Region	117585	A	FY2022	615.00
	South Plains Forensic Pathology PA	117580	A	Randall Bickers	2,450.00
	Texas Association Of Counties	117582	A	Law Enforcement/Public Officials	6,013.50
	Texas Association Of Counties	117581	A	Quarter Ending 9/30/21	248.26
	Texas Commission On EnviromentalQ	117583	A	Onsite Council Fees	90.00
	Texas Comptroller Of Public Account	117584	A	Marfa Golf Course Sales Tax	1,169.87
	DEPARTMENT TOTAL				24,163.75
0108-COUNTY JP - PRESIDIO EXPENDITURES					
	Citibank Corporate Card	117668	A	Civil process for TX book/S&H	63.75
	Wex Bank	117491	A	Credit Card Charges	35.21
	DEPARTMENT TOTAL				98.96
0110-COUNTY ATTORNEY EXPENDITURES					
	Quill Corporation	117562	A	HP All-in-One desktop computer	469.99
	Texas District & County Attorney As	117209	A	Membership FY2021	75.00
	DEPARTMENT TOTAL				544.99
0115-COUNTY TREASURER EXPENDITURES					
	Citibank Corporate Card	117673	A	Travel to Boerne TX- 09-13-09-16	325.44
	Citibank Corporate Card	117674	A	Revise to add \$145.77 09/07/21	145.77
	DEPARTMENT TOTAL				471.21
0117-COUNTY TAX OFFICE EXPENDITURES					
	Canon Financial Services Inc	117437	A	Service Contract License	199.39
	Canon Financial Services Inc	117438	A	Service Contract License	199.39
	Morgan Ad Valorem Services Inc	117389	A	Support for Itacs software	1,250.00
	Natalia G Williams	117609	A	Reimbursement for supplies	54.54
	Wex Bank	117492	A	Credit Card Charges	84.77
	DEPARTMENT TOTAL				1,788.09
0118-COUNTY AUDITOR EXPENDITURES					
	Amazon Capital Services	117515	A	2 Blue tape label/S&h	29.95
	Quill Corporation	117563	A	Office supplies/paper,toner,caledar	342.70
	DEPARTMENT TOTAL				372.65
0119-COUNTY COURTHOUSE EXPENDITURES					
	Cavallo Energy Texas LLC	117461	A	Esid#10204049741661611	26.79
	Cavallo Energy Texas LLC	117483	A	Esid#10204049782055250	998.56
	Charles Simpson Jr	117667	A	Reimbursement for inspection	25.05
	City Of Marfa	117611	A	Acct#017010.00-Courthouse	417.03
	City Of Marfa	117612	A	Acct#017011.00-Courthouse	10.00
	Livingston Hardware	117542	A	Open Blanket PO for Sept 2021	38.40
	Livingston Hardware	117543	A	OPERATING SUPPLIES	15.95
	Wex Bank	117493	A	Credit Card Charges	248.76
	DEPARTMENT TOTAL				1,780.54
0121-COUNTY ANNEX EXPENDITURES					
	Amazon Capital Services	117516	A	6 Big & tall office chairs /S&H	599.95
	Amazon Capital Services	117517	A	FURN & EQUIP < \$500	119.99
	Canon Financial Services Inc	117436	A	Service Contract License	199.39
	Cavallo Energy Texas LLC	117467	A	Esid#10204049756652760	516.52
	Cavallo Energy Texas LLC	117468	A	Esid#10204049756652761	16.01
	Cavallo Energy Texas LLC	117469	A	Esid#10204049759350470	22.14
	City Of Presidio	117509	A	Acct#14915.00	119.81
	City Of Presidio	117510	A	Acct#22300.00	116.21
	City Of Presidio	117511	A	Acct#49714.00	307.06

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
RR Supply Inc True Value	117571	A	Parts to fix leak in Annex	26.48
RR Supply Inc True Value	117572	A	REPAIRS & MAINT BUILDINGS/GROUNDS	170.33
Wex Bank	117495	A	Credit Card Charges	34.80
DEPARTMENT TOTAL				2,248.69

0123-COUNTY SHERIFF EXPENDITURES

Amazon Capital Services	117518	A	4 Streamlight flashlight/batteries	429.22
Best Buy Busines Advantage	117525	A	1 Seagate 4T hard-drive/S&H	92.99
Canon Financial Services Inc	117440	A	Service Contract License	170.64
Citibank Corporate Card	117671	A	Repairs to 2021 Chevy VIN 0123	1,667.57
Citibank Corporate Card	117672	A	1 Front windshield Mustang VIN 5488	380.00
Citibank Corporate Card	117676	A	Hotel Sheriff/S. Padre 09-18/22	357.00
Citibank Corporate Card	117677	A	Revise to add \$111.00 08/19/2021	108.28
Mitchell Garcia	117608	A	Reimbursement for fuel	49.00
Oasis Tire Company	117554	A	Alignment for Chevy 2014 VIN 3565	109.95
Presidio TV Cable	117488	A	Customer #8600	74.83
RTC Inc	117579	A	Service call for EMS system	475.00
Rocic	117565	A	1 Yearly renewal ROCIC 6-21/6/22	300.00
Roy T McBride	117570	A	Sheriff Agreement \$600.00 Per month	618.00
Verizon Wireless	117622	A	ACCT#913170041-00001	41.35
Verizon Wireless	117623	A	ACCT#913170041-00001	41.35
Verizon Wireless	117624	A	ACCT#913170041-00001	41.35
Verizon Wireless	117628	A	ACCT#913170041-00001	29.65
Verizon Wireless	117629	A	ACCT#913170041-00001	41.35
Verizon Wireless	117630	A	ACCT#913170041-00001	41.35
Verizon Wireless	117631	A	ACCT#913170041-00001	29.65
Verizon Wireless 2	117637	A	642045635 - 295-0523	37.99
Verizon Wireless 2	117638	A	642045635 - 295-0528	37.99
Verizon Wireless 2	117639	A	642045635 - 295-1135	38.03
Verizon Wireless 2	117640	A	642045635 - 295-1139	37.99
Verizon Wireless 2	117641	A	642045635 - 295-1142	37.99
Verizon Wireless 2	117642	A	642045635 - 295-1145	37.99
Verizon Wireless 2	117643	A	642045635 - 295-1154	37.99
Verizon Wireless 2	117644	A	642045635 - 295-1167	37.99
Verizon Wireless 2	117645	A	642045635 - 295-1303	37.99
Wex Bank	117496	A	Credit Card Charges	3,360.49
DEPARTMENT TOTAL				8,800.97

0124-DISPATCH EXPENDITURES

Rebecca Ontiveros	117204	A	Advance for training	399.08
DEPARTMENT TOTAL				399.08

0125-CO CONSTABLE PCT #1 EXPENDITURES

Verizon Wireless	117620	A	ACCT#913170041-00001	61.24
DEPARTMENT TOTAL				61.24

0128-EMERGENCY MANAGEMENT EXPENDITURES

Chinati Peak Ranch	117528	A	Ems Agreement \$600 Per Month	600.00
Wex Bank	117497	A	Credit Card Charges	276.77
DEPARTMENT TOTAL				876.77

0129-DEPT OF PUBLIC SAFETY EXPENDITURES

Verizon Wireless	117636	A	ACCT#913170041-00001	29.66
DEPARTMENT TOTAL				29.66

FUND TOTAL

45,866.72

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0120-ROAD & BRIDGE FUND EXPENDITURES				
AutoZone Inc	117520	A	1 New battery	145.34
Big Bend Materials LLC	117526	A	30 concrete for New Yard Slab	4,345.00
Big Bend Materials LLC	117527	A	10 Concrete New Yard Slab	1,227.00
Cavallo Energy Texas LLC	117457	A	Esid#10204049733742229	23.02
Cavallo Energy Texas LLC	117464	A	Esid#10204049748040200	51.81
Cavallo Energy Texas LLC	117484	A	Esid#10204049783386590	9.58
Cavallo Energy Texas LLC	117485	A	Esid#10204049783386591	16.01
Cavallo Energy Texas LLC	117486	A	Esid#10204049783673797	20.52
Citibank Corporate Card	117588	A	10 Galvanized metal pipe	8,000.00
Citibank Corporate Card	117589	A	6 galvanized corrugated metal pipe	3,949.86
Presidio Auto & Truck Supply	117557	A	Power booster,cylinder,brake fluid,	497.07
Presidio Auto & Truck Supply	117558	A	Revise to add \$6.52 09/21/21	6.52
RR Supply Inc True Value	117573	A	Open Blanket PO for Sept 2021	697.52
RR Supply Inc True Value	117574	A	Open Blanket PO for Aug 2021	113.04
RR Supply Inc True Value	117575	A	OPERATING SUPPLIES	273.81
RR Supply Inc True Value	117576	A	OPERATING SUPPLIES	79.44
Red Bud Supply Inc	117566	A	100 traffic cones	5,498.68
Rohana Auto Service	117567	A	4 new tires for grader MG5	3,580.00
Rohana Auto Service	117568	A	2 GMC pickups change oil,air filter	254.00
Rohana Auto Service	117569	A	4 new tires Units 53,54,55,56	1,652.00
Tony Trujillo Land Surveying Inc	117586	A	1 Survey new road E. of Golf Course	1,850.00
Unifirst Holding L.P.	117590	A	Acct# 718525	52.50
Unifirst Holding L.P.	117591	A	Acct# 718525	52.50
Unifirst Holding L.P.	117592	A	Acct# 718525	108.96
Unifirst Holding L.P.	117593	A	Acct# 718525	52.50
Unifirst Holding L.P.	117594	A	Acct# 718525	52.50
Unifirst Holding L.P.	117595	A	Acct# 718525	52.50
Wex Bank	117494	A	Credit Card Charges	676.85
Wtg Fuels Inc	117599	A	1300 gallons gasoline regular	2,759.00
Wtg Fuels Inc	117600	A	1000 gallons highway diesel	2,537.51
Wtg Fuels Inc	117601	A	1500 gallons off-road diesel	1,114.40
Wtg Fuels Inc	117602	A	FUEL	612.00
Wtg Fuels Inc	117603	A	250 gallons gasoline regular	1,304.64
Yellowhouse Machinery Co	117604	A	REPAIRS & MAINT EQUIPMENT	836.92
DEPARTMENT TOTAL				42,503.00
FUND TOTAL				42,503.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0150-VIZCAINO PARK NO. FUND EXPENDITUR				
Cavallo Energy Texas LLC	117448	A	Esid#10204049710892620	16.23
Cavallo Energy Texas LLC	117449	A	Esid#10204049710892621	29.50
Cavallo Energy Texas LLC	117452	A	Esid#10204049722979410	75.66
Cavallo Energy Texas LLC	117453	A	Esid#10204049726938630	8.89
Cavallo Energy Texas LLC	117455	A	Esid#10204049729765490	8.41
Cavallo Energy Texas LLC	117458	A	Esid#10204049736160060	9.71
Cavallo Energy Texas LLC	117459	A	Esid#10204049738829071	29.50
Cavallo Energy Texas LLC	117473	A	Esid#10204049764690818	13.87
Cavallo Energy Texas LLC	117474	A	Esid#10204049766417730	8.29
Cavallo Energy Texas LLC	117481	A	Esid#10204049779658960	9.13
City Of Marfa	117614	A	Acct#002070.00-Roping Area	29.89
City Of Marfa	117616	A	Acct#002080.01-Golf Course	46.27
City Of Marfa	117617	A	Acct#002075.00 Vizcano Park	530.77
David Francis	117607	A	Reimbursement for fuel	49.05
Livingston Hardware	117544	A	Open Blanket PO for Aug 2021	104.90
Livingston Hardware	117545	A	REPAIRS & MAINT BUILDINGS/GROUNDS	56.00
Livingston Hardware	117546	A	Open Blanket PO for Sept 2021	1.40
Marfa Hardware Company	117550	A	Open Blanket PO for Aug 2021	88.06
Out West Enterprises	117555	A	Replace motor/Kubota #17564	2,800.00
Out West Enterprises	117556	A	Revise to add \$352.37 09/17/2021	207.56
Rohana Auto Service	117661	A	State inspection VIN 6245	7.00
Rohana Auto Service	117662	A	Supplies	5.00
Wex Bank	117498	A	Credit Card Charges	220.84
DEPARTMENT TOTAL				4,355.93
0250-GOLF COURSE				
Amazon Capital Services	117519	A	2 Combo HP cartridge	201.78
Cavallo Energy Texas LLC	117445	A	Esid#10204049703251865	8.59
Cavallo Energy Texas LLC	117446	A	Esid#10204049705847570	14.86
Cavallo Energy Texas LLC	117450	A	Esid#10204049713080715	76.30
Cavallo Energy Texas LLC	117466	A	Esid#10204049753738030	733.14
Cavallo Energy Texas LLC	117472	A	Esid#10204049760800230	17.97
Cavallo Energy Texas LLC	117476	A	Esid#10204049769026050	474.52
Cavallo Energy Texas LLC	117479	A	Esid#10204049776098701	57.44
Cavallo Energy Texas LLC	117480	A	Esid#10204049776098702	18.75
City Of Marfa	117615	A	Acct#002100.00-Golf Course	61.73
Marfa Hardware Company	117551	A	Supplies	100.00
National Pen Co LLC	117553	A	Golf pencils	271.45
DEPARTMENT TOTAL				2,036.53
FUND TOTAL				6,392.46

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0156-REDFORD COMM/SO. PARK FUND EXPEND				
Cavallo Energy Texas LLC	117462	A	Esid#10204049744369120	83.17
Cavallo Energy Texas LLC	117477	A	Esid#10204049772009128	11.49
DEPARTMENT TOTAL				94.66
FUND TOTAL				94.66

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0133-TECHNOLOGY JP1 FUND EXPENDITURES				
Verizon Wireless	117626	A	COMMUNICATIONS	44.69
DEPARTMENT TOTAL				44.69
FUND TOTAL				44.69

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0138-ABANDONED VEHICLE FUND EXPENDITURES				
RTC Inc	117577	A	Equipment for 2 Chevy Silverados	27,484.50
RTC Inc	117578	A	Revise to add \$2,169.00 09/15/21	2,169.00
DEPARTMENT TOTAL				29,653.50
FUND TOTAL				29,653.50

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0180-AIRPORT FUND EXPENDITURES				
Airgistics LLC	117646	A	Service for October 2021	3,000.00
Avfuel Corp Dept 135-01	117521	A	Revise to add \$40,000.00 06/29/21	7,329.96
Avfuel Corp Dept 135-01	117522	A	AV FUEL - MARFA	21,796.49
Avfuel Corp Dept 135-01	117523	A	AV FUEL - MARFA	17,722.01
Avfuel Corp Dept 135-01	117524	A	VX570 DIAL-UP	40.00
Cavallo Energy Texas LLC	117443	A	Esid#10204049700581591	109.93
Cavallo Energy Texas LLC	117444	A	Esid#10204049700581592	17.69
Cavallo Energy Texas LLC	117447	A	Esid#10204049709598430	93.40
Cavallo Energy Texas LLC	117463	A	Esid#10204049746475141	28.43
Cavallo Energy Texas LLC	117465	A	Esid#10204049750638950	10.74
Cavallo Energy Texas LLC	117470	A	Esid#10204049759483105	10.59
Cavallo Energy Texas LLC	117475	A	Esid#10204049767592020	28.43
Cavallo Energy Texas LLC	117478	A	Esid#10204049774873208	130.07
Cavallo Energy Texas LLC	117487	A	ESID#10204049794687827	15.85
DBT Transportation Services LLC	117530	A	4G Cell modem upgrade kit/freight	327.50
Directv	117619	A	ACCT#022992803	93.79
Verizon Wireless	117635	A	ACCT#913170041-00001	29.65
Wex Bank	117499	A	Credit Card Charges	572.94
DEPARTMENT TOTAL				51,357.47
FUND TOTAL				51,357.47

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0193-TECHNOLOGY JP 2 FUND EXPENDITURE				
Hotspot It Services LLC	117541	A	TV installation Annex	600.00
DEPARTMENT TOTAL				600.00
FUND TOTAL				600.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0194-DISPATCH FUND EXPENDITURES				
Galls Inc	117539	A	4 pairs uniform pants	333.62
Marfa Clinic	117549	A	1 physical/drug test dispatch new	75.00
DEPARTMENT TOTAL				408.62
FUND TOTAL				408.62

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0195-JAIL FUND EXPENDITURES				
Allied Compliance Services Inc	117512	A	Open Blanket PO July, Aug, Sept 21	250.00
Andrea Conners	117605	A	reimbursement for parking	43.30
Ben E Keith - DFW	117647	A	Open Blanket PO for Sept 2021	31.76
Ben E Keith - DFW	117648	A	Open Blanket PO for Sept 2021	460.93
Ben E Keith - DFW	117649	A	OPERATING SUPPLIES	362.79
Ben E Keith - DFW	117650	A	PRISONER BOARD	456.67
Ben E Keith - DFW	117651	A	OPERATING SUPPLIES	83.96
Ben E Keith - DFW	117652	A	PRISONER BOARD	303.63
Ben E Keith - DFW	117653	A	OPERATING SUPPLIES	50.64
Ben E Keith - DFW	117654	A	PRISONER BOARD	150.56
Canon Financial Services Inc	117441	A	Service Contract License	210.29
Cavallo Energy Texas LLC	117471	A	Esid#10204049760305020	1,834.92
Citibank Corporate Card	117675	A	Hotel Galveston TX/ 2 Jailers 9/12	1,138.50
Citibank Corporate Card	117679	A	Adobe Pro	179.88
City Of Marfa	117613	A	Acct#017320.02-County Jail	1,526.11
City Of Marfa	117618	A	Acct#017325.02 County Jail	506.09
Correct Commissary LLC	117660	A	Soft rod, shower curtains, blankets,	2,630.00
Eagle Pest Control	117532	A	SAFETY & SANITATION	75.00
Harper Hardware	117658	A	Materials for repairs on walls	967.20
McCoy's Building Supply	117552	A	5 Gal gray paint (for cells)	169.99
Nicholas Short	117659	A	Reimbursement for exam	35.00
Nicholas Short	117663	A	Advance for Training	134.00
RR Supply Inc True Value	117655	A	Open Blanket PO for Sept 2021	231.47
RR Supply Inc True Value	117656	A	REPAIRS & MAINT BUILDINGS/GROUNDS	23.99
Total Maintenance Solutions-South	117587	A	1000 security screws and cage nuts	150.00
Tritech Software Systems	117657	A	Annual Software for 10/21 thru 9/22	13,401.99
Verizon Wireless	117625	A	ACCT#913170041-00001	29.65
Verizon Wireless	117632	A	ACCT#913170041-00001	29.65
Verizon Wireless	117633	A	ACCT#913170041-00001	29.65
Wex Bank	117500	A	Credit Card Charges	225.64
DEPARTMENT TOTAL				25,723.26
FUND TOTAL				25,723.26

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0110-PRE-TRIAL DIVERSION EXPENDITURES				
Quill Corporation	117564	A	Office supplies/paper,pads,folders,	847.73
DEPARTMENT TOTAL				847.73
FUND TOTAL				847.73

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0190-RAMP GRANT EXPENDITURES				
DBT Transporation Services LLC	117531	A	4G Cell modem upgrade kit/freight	327.50
DEPARTMENT TOTAL				327.50
FUND TOTAL				327.50

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0190-VOCA GRANT EXPENDITURES				
Ivette Lujan	117412	A	Reimbursement for mileage	268.80
DEPARTMENT TOTAL				268.80
FUND TOTAL				268.80

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

204,088.41