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DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE		AMOUNT
0101-COUNTY JUDGE EXPENDITURES					
XEROX CORPORATION	104278	A	CUST#719771800\EX7387681		142.66
DEPARTMENT TOTAL					142.66
0102-ELECTIONS					
FLORCITA SAINZ ZUBIA	104384	A	ELECTIONS TRAINING TRAVEL/LODGING		1,355.21
OFFICE OF THE SECRETARY OF STATE	104377	A	ELECTIONS TRAINING		210.00
DEPARTMENT TOTAL					1,565.21
0103-CO & DIST CLERK EXPENDITURES					
FLORCITA SAINZ ZUBIA	104364	A	MAY & JUNE MONTHLY REPORT		333.34
WEX BANK	104257	A	CREDIT CARD CHARGES		37.73
XEROX CORPORATION	104276	A	CUST#719772311\EX7409533		142.66
XEROX CORPORATION	104277	A	CUST#719771800\EX7387524		142.66
DEPARTMENT TOTAL					656.39
0104- CO COMMISSIONERS EXPENDITURES					
TEXAS ASSOCIATION OF COUNTIES	104350	A	FAR WET TEXAS CJCA CONFERENCE		75.00
DEPARTMENT TOTAL					75.00
0105-COUNTY V A OFFICER EXPENDITURES					
WEX BANK	104258	A	CREDIT CARD CHARGES		150.51
DEPARTMENT TOTAL					150.51
0107-NON DEPARTMENTAL EXPENDITURES					
ALLYSON SANTUCCI	104336	A	CRIMINAL & CIVIL		366.72
CITY OF MARFA	104400	A	ACCT#017310.00-OLD JAIL		68.85
MARFA PUBLIC LIBRARY	104290	A	1ST & 2ND QTR FY 2018		626.07
NECTAR COMPUTERS	104375	A	TRANSITION- NEWBB TELEPHONE NETWORK		1,209.98
NECTAR DATA SECURITY	104376	A	50 GB MONTHLY BACKUP		225.00
SOUTH PLAINS FORENSIC PATHOLOGY, PA	104301	A	HU BALTAZAR		2,200.00
TEXAS ASSOCIATION OF COUNTIES	104303	A	LAW INFORCEMENT/PUBLIC OFFICIALS		6,836.50
TEXAS ASSOCIATION OF COUNTIES	104302	A	QUARTER ENDING 6/30/2018		1,587.33
TEXAS COMPTROLLER OF PUBLIC ACCTS	104304	A	MARFA GOLF COURSE SALES TAX		74.09
TEXAS COMPTROLLER OF PUBLIC ACCTS	104381	A	MARFA GOLF COURSE SALES TAX		872.14
TEXAS PARKS & WILDLIFE	104305	A	MIGUEL ONTIVEROS		36.47
THE BIG BEND SENTINEL	104307	A	NOTICES		398.00
XEROX CORPORATION	104272	A	CUST#719772337\EX7387066		142.66
XEROX CORPORATION	104275	A	CUST#719772311\EX7387391		119.05
DEPARTMENT TOTAL					14,762.86
0108-COUNTY JP - PRESIDIO EXPENDITURES					
BIG BEND TELEPHONE CO INC	104323	A	229-4336		113.41
BIG BEND TELEPHONE CO INC	104324	A	229-3705		56.26
POSTMASTER	104245	A	POSTAGE		100.00
DEPARTMENT TOTAL					269.67
0110-COUNTY ATTORNEY EXPENDITURES					
BIG BEND TELEPHONE CO INC	104331	A	229-2211		212.05
BRENDA PANDO	104314	A	REIMBURSEMENT FOR MILEAGE		65.40
QUILL CORPORATION	104347	A	OFFICE SUPPLIES		148.37
QUILL CORPORATION	104348	A	OFFICE EXPENSES		14.42
QUILL CORPORATION	104349	A	OFFICE EXPENSES		22.18
DEPARTMENT TOTAL					462.42
0113-DISTRICT ATTORNEY EXPENDITURES					
COUNTY OF PECOS	104337	A	3RD QUARTER FY2018		9,050.00
DEPARTMENT TOTAL					9,050.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
<b>0115-COUNTY TREASURER EXPENDITURES</b>				
NECTAR COMPUTERS	104293	A	COMPUTER WORK	
QUILL CORPORATION	104294	A	OFFICE SUPPLIES	280.00
QUILL CORPORATION	104295	A	OFFICE EXPENSES	33.56
QUILL CORPORATION	104296	A	OFFICE EXPENSES	189.98
QUILL CORPORATION	104297	A	OFFICE EXPENSES	39.89
QUILL CORPORATION	104298	A	OFFICE EXPENSES	61.98
DEPARTMENT TOTAL				89.97
<b>0116-OMB EXPENDITURES</b>				
AT&T LONG DISTANCE	104266	A	BAN#860810846 (432)-729-1851	0.39
DEPARTMENT TOTAL				0.39
<b>0117-COUNTY TAX OFFICE EXPENDITURES</b>				
BIG BEND TELEPHONE CO INC	104325	A	229-3204	60.56
BIG BEND TELEPHONE CO INC	104326	A	229-3956	126.11
MORGAN AD VALOREM SERVICES, INC.	104291	A	SUPPORT FOR ITACS SOFTWARE	1,250.00
NATALIA G. WILLIAMS	104318	A	REIMBURSEMENT FOR TRAINING	509.81
WEX BANK	104259	A	CREDIT CARD CHARGES	76.81
XEROX CORPORATION	104273	A	CUST#719771735\EX7387380	142.66
XEROX CORPORATION	104280	A	CUST#719771776\EX7387410	145.38
DEPARTMENT TOTAL				2,311.33
<b>0118-COUNTY AUDITOR EXPENDITURES</b>				
AT&T LONG DISTANCE	104267	A	BAN#861123859 (432)-729-1990	8.76
DEPARTMENT TOTAL				8.76
<b>0119-COUNTY COURTHOUSE EXPENDITURES</b>				
ATT U-VERSE	104268	A	ACCT# 143012596/729-2059	129.34
CITY OF MARFA	104401	A	ACCT#017010.00-COURTHOUSE	24.47
CITY OF MARFA	104402	A	ACCT#017011.00-COURTHOUSE	10.00
INCA-TRIO FIRE SERVICES LP	104286	A	OFF-SITE MONITORING	480.00
MARFA HARDWARE COMPANY	104342	A	MAINTENANCE SUPPLIES - MAY 2018	13.40
MORRISON TRUE VALUE	104372	A	Dusters, lite bulbs, gloves, cleaning	98.66
DEPARTMENT TOTAL				755.87
<b>0121-COUNTY ANNEX EXPENDITURES</b>				
BIG BEND TELEPHONE CO INC	104330	A	229-2104	145.36
CITY OF PRESIDIO	104332	A	ACCT#14915.00	187.22
CITY OF PRESIDIO	104333	A	ACCT#22300.00	88.89
CITY OF PRESIDIO	104334	A	ACCT#49714.00	178.86
RR SUPPLY INC TRUE VALUE	104299	A	REPAIRS & MAINT BUILDINGS/GROUNDS	5.99
TOM'S SERVICE STATION LLC	104351	A	FUEL - MAY 2018	18.00
XEROX CORPORATION	104279	A	CUST#719772295\EX7387692	142.66
DEPARTMENT TOTAL				766.98
<b>0123-COUNTY SHERIFF EXPENDITURES</b>				
BIG BEND TELEPHONE CO INC	104327	A	229-3764	50.89
BIG BEND TELEPHONE CO INC	104328	A	358-4423	185.55
PRESIDIO TV CABLE	104271	A	CUSTOMER #8600	38.80
VERIZON WIRELESS #2	104386	A	642045635 - 295-0523	37.99
VERIZON WIRELESS #2	104387	A	642045635 - 295-0528	37.99
VERIZON WIRELESS #2	104388	A	642045635 - 295-1128	37.99
VERIZON WIRELESS #2	104389	A	642045635 - 295-1135	37.99
VERIZON WIRELESS #2	104390	A	642045635 - 295-1139	37.99
VERIZON WIRELESS #2	104391	A	642045635 - 295-1142	37.99
VERIZON WIRELESS #2	104392	A	642045635 - 295-1145	37.99
VERIZON WIRELESS #2	104393	A	642045635 - 295-1154	37.99

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
VERIZON WIRELESS #2	104394	A	642045635 - 295-1164	37.99
VERIZON WIRELESS #2	104395	A	642045635 - 295-1167	37.99
WEX BANK	104261	A	CREDIT CARD CHARGES	1,844.64
XEROX CORPORATION	104274	A	CUST#719772238\EX7387381	142.66
DEPARTMENT TOTAL				2,642.44
0127-COUNTY AGENT EXPENDITURES				
REBA GRIGGS	104319	A	REIMBURSEMENT	247.34
DEPARTMENT TOTAL				247.34
0128-EMERGENCY MANAGEMENT EXPENDITURES				
CHINATI PEAK RANCH	104282	A	EMS AGREEMENT \$600 PER MONTH	600.00
DEPARTMENT TOTAL				600.00
FUND TOTAL				35,163.21

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0120-ROAD & BRIDGE FUND EXPENDITURES				
BIG BEND TELEPHONE CO INC	104329	A	229-3528	32.24
HARPER HARDWARE	104339	A	BLANKET PO - JUNE 2018	272.02
HARPER HARDWARE	104340	A	BLANKET PO - MAY 2018	426.54
HARPER HARDWARE	104410	A	BLANKET PO - MAY 2018	130.50
HECTOR ACOSTA	104409	A	TIME SHEET 6/25/18 THRU 7/8/18	400.00
PRESIDIO AUTO & TRUCK SUPPLY	104346	A	BLANKET PO - JUNE 2018	345.62
RR SUPPLY INC TRUE VALUE	104300	A	OPERATING SUPPLIES	44.98
TOM'S SERVICE STATION LLC	104308	A	1 TIRE FOR CASE 580 M BACKHOE	308.00
TOM'S SERVICE STATION LLC	104309	A	1 TIRE FOR CASE 580 M BACKHOE	308.00
UNIFIRST HOLDINGS L.P.	104310	A	CONTRACT #718525 / RUBEN&CREW	59.40
UNIFIRST HOLDINGS L.P.	104311	A	CONTRACT #718525 / RUBEN&CREW	59.40
UNIFIRST HOLDINGS L.P.	104383	A	CONTRACT #718525 / RUBEN&CREW	59.40
WEX BANK	104260	A	CREDIT CARD CHARGES	135.64
WTG FUELS INC	104312	A	500 GAL. REG UNLEADED GASOLINE	1,400.00
WTG FUELS INC	104313	A	750 GAL. OFF HWY DYED DIESEL	3,250.00
DEPARTMENT TOTAL				7,231.74
FUND TOTAL				7,231.74

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0150-VIZCAINO PARK NO. FUND EXPENDITUR				
CITY OF MARFA	104407	A	ACCT#002075.00VIZCAINO PARK	529.91
CITY OF MARFA	104404	A	ACCT#002070.00-ROPING ARENA	29.07
CITY OF MARFA	104406	A	ACCT#002080.01-GOLF COURSE	21.53
MARFA HARDWARE COMPANY	104343	A	MAINTENANCE SUPPLIES - MAY 2018	14.45
MORRISON TRUE VALUE	104373	A	5 gal. paint Vizciano fence	98.97
WEX BANK	104262	A	CREDIT CARD CHARGES	214.82
WEX BANK	104265	A	CREDIT CARD CHARGES	253.22
DEPARTMENT TOTAL				1,161.97
0250-GOLF COURSE				
CITY OF MARFA	104405	A	ACCT#002100.00-GOLF COURSE	971.22
JOHNSON FEED & WESTERN WEAR INC	104287	A	Kabota solinoid switch,belt,blades	438.00
JOHNSON FEED & WESTERN WEAR INC	104288	A	DECK PULLEY FOR KUBOTA MOWER	75.00
JOHNSON FEED & WESTERN WEAR INC	104341	A	DECK PULLEY FOR KUBOTA MOWER	35.00
MARFA HARDWARE COMPANY	104344	A	MAINTENANCE SUPPLIES - MAY 2018	6.20
MARFA TV CABLE	104270	A	GOLF COUSE INTERNET	75.00
DEPARTMENT TOTAL				1,600.42
FUND TOTAL				2,762.39

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0156-REDFORD COMM/SO. PARK FUND EXPEND				
REDFORD WATER SUPPLY	104335	A	WATER USAGE ON DRAINAGE PROJECT	20.00
DEPARTMENT TOTAL				20.00
FUND TOTAL				20.00

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0133-TECHNOLOGY JP1 FUND EXPENDITURES				
NECTAR COMPUTERS	104292	A	INSTALL 2 NEW COMPUTERS/MILEAGE	605.00
DEPARTMENT TOTAL				605.00
FUND TOTAL				605.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0138-ABANDONED VEHICLE FUND EXPENDITURES				
MARFA AUTO & TRUCK SUPPLY	104345	A	OPEN PO - JUNE 2018	280.09
THE BIG BEND SENTINEL	104306	A	OFFICE EXPENSES	270.00
WEX BANK	104398	A	CREDIT CARD CHARGES	2,234.12
DEPARTMENT TOTAL				2,784.21
FUND TOTAL				2,784.21



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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0141-LEOSE FUND EXPENDITURES					
	GAYLORD TEXAS RESORT	104315	A	SAT ANNUAL TRAINING	763.88
	SHERIFF'S ASSOCIATION OF TEXAS	104316	A	ADVANCE FOR REGISTRATION	325.00
	DEPARTMENT TOTAL				1,088.88
	FUND TOTAL				1,088.88

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0180-AIRPORT FUND EXPENDITURES				
BIG BEND TELEPHONE CO INC	104320	A	229-4805 LELY INT AIRPORT	44.94
BIG BEND TELEPHONE CO INC	104321	A	229-2513	45.94
BIG BEND TELEPHONE CO INC	104322	A	229-2514	125.14
DF SUPPLY, INC	104283	A	Gate parts	236.78
DIRECTV	104338	A	ACCT#022992803	83.39
MARFA TV CABLE	104269	A	AIRPORT INTERNET	50.00
WEX BANK	104263	A	CREDIT CARD CHARGES	94.36
DEPARTMENT TOTAL				680.55
FUND TOTAL				680.55

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0195-JAIL FUND EXPENDITURES				
ALFREDO MEDIANO	104353	A	FIX WATER LEAKS,ROTO ROOTER,ETC	923.00
BEN E KEITH - DFW	104354	A	PRISONER BOARD	2,419.35
BEN E KEITH - DFW	104355	A	OPERATING SUPPLIES	668.58
BEN E KEITH - DFW	104356	A	PRISONER BOARD	2,536.24
BEN E KEITH - DFW	104357	A	OPERATING SUPPLIES	532.70
BEN E KEITH - DFW	104358	A	PRISONER BOARD	2,547.29
BEN E KEITH - DFW	104359	A	OPERATING SUPPLIES	226.58
BEN E KEITH - DFW	104360	A	Open PO July	395.33
BEN E KEITH - DFW	104361	A	Open PO July 2018	2,885.09
BOB BARKER COMPANY INC	104362	A	SUPPLIES FOR INMATES	1,078.21
BOB BARKER COMPANY INC	104363	A	OPERATING SUPPLIES	84.00
CITY OF MARFA	104403	A	ACCT#017320.02-CO JAIL	3,225.73
CITY OF MARFA	104408	A	ACCT#017325.02 COUNTY JAIL	2,069.02
EAGLE PEST CONTROL	104285	A	PEST CONTROL - JUNE 2018	75.00
LAUN-DRY SUPPLY COMPANY INC	104365	A	AEROSOLS & CASTERS	88.63
MARFA COUNTRY CLINIC	104366	A	MEDICAL INMATE	1,265.84
MARFA HARDWARE COMPANY	104385	A	PVC PLUGS,FLEX HOSES, CUT OFFS	32.95
MAYFIELD PAPER COMPANY	104367	A	Tiolet paper, liners, alkaline	612.90
MCKINSTRY LOCKBOX	104399	A	MECHANICAL RENOVATION	5,800.00
MOORE MEDICAL LLC	104368	A	Medical Supplies	669.62
MORRISON TRUE VALUE	104369	A	TV REMOTE, PAINT & BRUSHES	157.49
MORRISON TRUE VALUE	104370	A	A/C MOTORS AND PULLEYS	207.97
MORRISON TRUE VALUE	104371	A	A/C MOTOR MOUNTS, CLAMPS & FUSES	32.76
NECTAR COMPUTERS	104374	A	BACK UP OF JMS	80.00
PRESCRIPTION SHOP MARFA	104378	A	OPEN PO - JUNE 2018	290.00
QUILL CORPORATION	104379	A	OFFICE SUPPLIES	864.61
QUILL CORPORATION	104380	A	OFFICE EXPENSES	17.49
TOTAL MAINTENANCE SOLUTIONS-SOUTH	104382	A	1" CP ANGLE W/H	426.26
WEX BANK	104264	A	CREDIT CARD CHARGES	358.76
XEROX CORPORATION	104281	A	CUST#719772253\LX5682255	210.40
DEPARTMENT TOTAL				30,781.80
FUND TOTAL				30,781.80

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0190-RAMP GRANT EXPENDITURES				
DF SUPPLY, INC	104284	A	Gate parts	236.79
DEPARTMENT TOTAL				236.79
FUND TOTAL				236.79

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	GRAND TOTAL				81,354.57