

| DEPARTMENT | | | | |
|--|------------|---|---------------------------------|-----------|
| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
| 0101-COUNTY JUDGE EXPENDITURES | | | | |
| AT&T LONG DISTANCE | 104512 | A | BAN 858532309/ 729-4452 | 241.25 |
| CINDERELLA GUEVARA | 104519 | A | ADVANCE FOR CONTINUING ED. | 138.00 |
| VERIZON WIRELESS | 104466 | A | ACCT#913170041-00001 | 64.40 |
| VERIZON WIRELESS | 104468 | A | ACCT#913170041-00001 | 43.17 |
| DEPARTMENT TOTAL | | | | 486.82 |
| 0103-CO & DIST CLERK EXPENDITURES | | | | |
| AT&T LONG DISTANCE | 104509 | A | BAN 801621269/ 79-8178 | 15.56 |
| AT&T LONG DISTANCE | 104511 | A | BAN 858533956/ 729-3857 | 144.82 |
| MARFA NATIONAL BANK | 104490 | A | BOX #308 RENEWAL | 80.00 |
| DEPARTMENT TOTAL | | | | 240.38 |
| 0104- CO COMMISSIONERS EXPENDITURES | | | | |
| BRENDA BENTLEY | 104500 | A | REIMBURSEMENT FOR CC | 65.40 |
| DEPARTMENT TOTAL | | | | 65.40 |
| 0107-NON DEPARTMENTAL EXPENDITURES | | | | |
| AT&T LONG DISTANCE | 104506 | A | BAN 801577424 | 5.00 |
| ATT U-VERSE | 104417 | A | 128748497 | 80.06 |
| ATT U-VERSE | 104419 | A | ACCT#128748511 | 96.57 |
| CAVALLO ENERGY TEXAS LLC | 104423 | A | ESID#10204049731490171 | 21.15 |
| CAVALLO ENERGY TEXAS LLC | 104444 | A | ESID#10204049741661610 | 30.04 |
| CAVALLO ENERGY TEXAS LLC | 104449 | A | ESID#10204049717676351 | 143.32 |
| CAVALLO ENERGY TEXAS LLC | 104454 | A | ESID#10204049781649297 | 21.15 |
| CAVALLO ENERGY TEXAS LLC | 104461 | A | #1179921-ESI#10204049727499877 | 21.15 |
| CLERK, 8TH COURT OF APPEALS | 104483 | A | 8TH APPELATE JUDICIAL FEE | 25.00 |
| COMPTRROLLER OF PUBLIC ACCOUNTS | 104480 | A | 2ND QTR CIVIL FEES FY2018 | 1,544.29 |
| COMPTRROLLER OF PUBLIC ACCOUNTS | 104481 | A | 2ND QTR ELECTRONIC FILLING 2018 | 334.66 |
| COMPTRROLLER OF PUBLIC ACCOUNTS | 104482 | A | 2ND QTR STATE CRIMINAL COSTS | 48,304.21 |
| MARFA CITY-COUNTY EMS | 104486 | A | 4TH QTR JULY-AUG-SEPT FY2018 | 9,000.00 |
| OMNIBASE SERVICES OF TEXAS LP | 104488 | A | 2ND QTR FY2018 | 36.00 |
| OMNIBASE SERVICES OF TEXAS LP | 104489 | A | 2ND QTR FY2018 | 258.00 |
| DEPARTMENT TOTAL | | | | 59,920.60 |
| 0108-COUNTY JP - PRESIDIO EXPENDITURES | | | | |
| JUANITA BISHOP | 104521 | A | REIMBURSEMENT FOR SUPPLIES | 35.45 |
| JUANITA BISHOP | 104522 | A | REIMBURSEMENT FOR MILEAGE | 65.40 |
| MARIA GARCIA | 104523 | A | REIMBURSEMENT | 7.12 |
| MELANIE HOLGUIN | 104525 | A | REIMBURSEMENT | 73.81 |
| POSTMASTER | 104528 | A | POST OFFICE BOX #900 | 56.00 |
| DEPARTMENT TOTAL | | | | 237.78 |
| 0109-COUNTY JP - MARFA EXPENDITURES | | | | |
| AT&T LONG DISTANCE | 104507 | A | BAN 858645843/ 729-3368 | 213.03 |
| DEPARTMENT TOTAL | | | | 213.03 |
| 0110-COUNTY ATTORNEY EXPENDITURES | | | | |
| AT&T LONG DISTANCE | 104510 | A | BAN 801621292/ 729-4054 | 670.06 |
| DEPARTMENT TOTAL | | | | 670.06 |
| 0111-DISTRICT COURT EXPENDITURES | | | | |
| MARY HOLGUIN | 104487 | A | MILEAGE | 52.55 |
| PATRICIA REID | 104491 | A | PROFESSIONAL SERVICES | 113.36 |
| ROY B FERGUSON | 104492 | A | CONFERENCE | 128.65 |
| ROY B FERGUSON | 104493 | A | DUES | 93.00 |
| ROY B FERGUSON | 104494 | A | CREDIT CARD INTEREST | 45.12 |

| DEPARTMENT | | | | | |
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| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT | |
| ROY B FERGUSON | 104495 | A | PHONE SERVICE | 190.65 | |
| ROY B FERGUSON | 104496 | A | PUBLICATION | 46.50 | |
| ROY B FERGUSON | 104497 | A | OFFICE SUPPLIES | 106.37 | |
| ROY B FERGUSON | 104498 | A | DUES | 23.25 | |
| DEPARTMENT TOTAL | | | | 799.45 | |
| 0115-COUNTY TREASURER EXPENDITURES | | | | | |
| AT&T LONG DISTANCE | 104513 | A | BAN 806041030/ 729-4071 | 8.42 | |
| FRANCES GARCIA | 104520 | A | REIMBURSEMENT FOR CC | 65.40 | |
| VERIZON WIRELESS | 104473 | A | ACCT#913170041-00001 | 32.49 | |
| DEPARTMENT TOTAL | | | | 106.31 | |
| 0116-OMB EXPENDITURES | | | | | |
| ATT U-VERSE | 104518 | A | BAN#861141489275 (432)-729-1851 | 74.56 | |
| MARY SANCHEZ | 104524 | A | REIMBURSEMENT FOR CC COURT | 130.80 | |
| DEPARTMENT TOTAL | | | | 205.36 | |
| 0117-COUNTY TAX OFFICE EXPENDITURES | | | | | |
| AT&T LONG DISTANCE | 104514 | A | BAN 805386023/ 729-4081 | 656.66 | |
| MIRIA RIVERA | 104317 | A | ADVANCE FOR TRAINING | 216.40 | |
| NATALIA G. WILLIAMS | 104527 | A | REIMBURSEMENT FOR TRAINING | 508.72 | |
| DEPARTMENT TOTAL | | | | 1,381.78 | |
| 0119-COUNTY COURTHOUSE EXPENDITURES | | | | | |
| CAVALLO ENERGY TEXAS LLC | 104445 | A | ESID#10204049741661611 | 32.81 | |
| CAVALLO ENERGY TEXAS LLC | 104447 | A | ESID#10204049782055250 | 1,074.16 | |
| DEPARTMENT TOTAL | | | | 1,106.97 | |
| 0121-COUNTY ANNEX EXPENDITURES | | | | | |
| CAVALLO ENERGY TEXAS LLC | 104437 | A | ESID#10204049756652760 | 421.88 | |
| CAVALLO ENERGY TEXAS LLC | 104438 | A | ESID#10204049756652761 | 23.94 | |
| CAVALLO ENERGY TEXAS LLC | 104459 | A | 1445822/ES1#10204049759350470 | 32.73 | |
| DEPARTMENT TOTAL | | | | 478.55 | |
| 0123-COUNTY SHERIFF EXPENDITURES | | | | | |
| AT&T LONG DISTANCE | 104508 | A | BAN# 801621258/729-3002 | 3,820.15 | |
| ATT U-VERSE | 104418 | A | ACCT#128748510 | 80.06 | |
| DIALTONE SERVICES L.P. | 104463 | A | ACCT#10000000812 | 137.78 | |
| VERIZON WIRELESS | 104469 | A | ACCT#913170041-00001 | 52.87 | |
| VERIZON WIRELESS | 104470 | A | ACCT#913170041-00001 | 41.49 | |
| DEPARTMENT TOTAL | | | | 4,132.35 | |
| 0125-CO CONSTABLE PCT #1 EXPENDITURES | | | | | |
| VERIZON WIRELESS | 104465 | A | ACCT#913170041-00001 | 60.23 | |
| DEPARTMENT TOTAL | | | | 60.23 | |
| 0127-COUNTY AGENT EXPENDITURES | | | | | |
| REBA GRIGGS | 104503 | A | REIMBURSEMENT | 150.00 | |
| REBA GRIGGS | 104504 | A | REIMBURSEMENT FOR POSTAGE | 6.70 | |
| REBA GRIGGS | 104505 | A | REIMBURSEMENT | 36.80 | |
| DEPARTMENT TOTAL | | | | 193.50 | |
| 0129-DEPT OF PUBLIC SAFETY EXPENDITURES | | | | | |
| VERIZON WIRELESS | 104475 | A | ACCT#913170041-00001 | 52.87 | |
| DEPARTMENT TOTAL | | | | 52.87 | |
| FUND TOTAL | | | | 70,351.44 | |

DEPARTMENT

| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
|--------------------------------------|------------|---|--------------------------------|--------|
| 0120-ROAD & BRIDGE FUND EXPENDITURES | | | | |
| CAVALLO ENERGY TEXAS LLC | 104436 | A | ESID#10204049748040200 | 65.69 |
| CAVALLO ENERGY TEXAS LLC | 104439 | A | ESID#10204049783386590 | 21.69 |
| CAVALLO ENERGY TEXAS LLC | 104440 | A | ESID#10204049783386591 | 24.41 |
| CAVALLO ENERGY TEXAS LLC | 104455 | A | ESID#10204049783673797 | 31.15 |
| CAVALLO ENERGY TEXAS LLC | 104458 | A | ESID#10204049733742229 | 26.39 |
| DIALTONE SERVICES L.P. | 104464 | A | ACCT#10000004201 | 84.56 |
| HECTOR ACOSTA | 104526 | A | TIME SHEET 7/9/18 THRU 7/22/18 | 400.00 |
| DEPARTMENT TOTAL | | | | 653.89 |
| FUND TOTAL | | | | 653.89 |

 DEPARTMENT

| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
|--|------------|---|-------------------------|----------|
| 0150-VIZCAINO PARK NO. FUND EXPENDITUR | | | | |
| CAVALLO ENERGY TEXAS LLC | 104421 | A | ESID#10204049722979410 | 44.72 |
| CAVALLO ENERGY TEXAS LLC | 104422 | A | ESID#1020404929765490 | 23.52 |
| CAVALLO ENERGY TEXAS LLC | 104424 | A | ESID#10204049736160060 | 24.10 |
| CAVALLO ENERGY TEXAS LLC | 104427 | A | ESID#10204049764690818 | 43.84 |
| CAVALLO ENERGY TEXAS LLC | 104428 | A | ESID#10204049766417730 | 26.56 |
| CAVALLO ENERGY TEXAS LLC | 104432 | A | ESID#10204049779658960 | 22.40 |
| CAVALLO ENERGY TEXAS LLC | 104441 | A | ESID#10204049710892620 | 25.31 |
| CAVALLO ENERGY TEXAS LLC | 104442 | A | ESID#10204049710892621 | 48.21 |
| CAVALLO ENERGY TEXAS LLC | 104443 | A | ESID#10204049738829071 | 48.21 |
| CAVALLO ENERGY TEXAS LLC | 104450 | A | ESID#10204049726938630 | 45.42 |
| DEPARTMENT TOTAL | | | | 352.29 |
| 0250-GOLF COURSE | | | | |
| CAVALLO ENERGY TEXAS LLC | 104420 | A | ESID# 10204049705847570 | 33.33 |
| CAVALLO ENERGY TEXAS LLC | 104425 | A | ESID#10204049753738030 | 1,049.93 |
| CAVALLO ENERGY TEXAS LLC | 104426 | A | ESID#10204049760800230 | 26.56 |
| CAVALLO ENERGY TEXAS LLC | 104429 | A | ESID#10204049769026050 | 594.49 |
| CAVALLO ENERGY TEXAS LLC | 104430 | A | ESID#10204049776098701 | 185.72 |
| CAVALLO ENERGY TEXAS LLC | 104431 | A | ESID#1020404977609702 | 29.45 |
| DEPARTMENT TOTAL | | | | 1,919.48 |
| FUND TOTAL | | | | 2,271.77 |

DEPARTMENT

| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
|--|------------|---|--------------------------------|--------|
| 0156-REDFORD COMM/SO. PARK FUND EXPEND | | | | |
| CAVALLO ENERGY TEXAS LLC | 104456 | A | ESID#10204049744369120 | 34.19 |
| CAVALLO ENERGY TEXAS LLC | 104457 | A | ESID#10204049772009128 | 25.94 |
| GERARDO BRITO | 104517 | A | TIME SHEET 6/25/18 THRU 7/8/18 | 100.00 |
| DEPARTMENT TOTAL | | | | 160.13 |
| FUND TOTAL | | | | 160.13 |

DEPARTMENT

| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
|---------------------------------|------------|---|------------------------|----------|
| 0131-SEIZURES FUND EXPENDITURES | | | | |
| VERIZON WIRELESS | 104476 | A | I PHONE 10 & CASE | 1,209.97 |
| DEPARTMENT TOTAL | | | | 1,209.97 |
| FUND TOTAL | | | | 1,209.97 |

| DEPARTMENT | NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
|---------------------------------------|------------------|------------|---|---------------------------|--------|
| 0133-TECHNOLOGY JP1 FUND EXPENDITURES | | | | | |
| | CRYSTAL FUNKE | 104238 | A | ADVANCE FOR HCSS TRAINING | 631.16 |
| | DEPARTMENT TOTAL | | | | 631.16 |
| | FUND TOTAL | | | | 631.16 |

DEPARTMENT

| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
|--|------------|---|----------------------------------|--------|
| 0138-ABANDONED VEHICLE FUND EXPENDITURES | | | | |
| USPS-POSTMASTER | 104530 | A | ANNUAL PO BOX RENEWAL - DRAWER V | 92.00 |
| DEPARTMENT TOTAL | | | | 92.00 |
| FUND TOTAL | | | | 92.00 |

| DEPARTMENT | | | | |
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| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
| 0100-AIRPORT FUND REVENUES | | | | |
| AVFUEL CORPORATION DEPT 135-01 | 104477 | A | AV GAS 100LL | 21,304.89 |
| AVFUEL CORPORATION DEPT 135-01 | 104478 | A | AV GAS 100LL | 9,709.95 |
| AVFUEL CORPORATION DEPT 135-01 | 104479 | A | 8000 GALLONS JET-A FUEL | 19,759.42 |
| DEPARTMENT TOTAL | | | | 50,774.26 |
| 0180-AIRPORT FUND EXPENDITURES | | | | |
| CAVALLO ENERGY TEXAS LLC | 104433 | A | ESID#10204049700581591 | 160.41 |
| CAVALLO ENERGY TEXAS LLC | 104434 | A | ESID#10204049700581592 | 25.10 |
| CAVALLO ENERGY TEXAS LLC | 104435 | A | ESID#10204049794687827 | 32.43 |
| CAVALLO ENERGY TEXAS LLC | 104448 | A | ESID#10204049709598430 | 93.97 |
| CAVALLO ENERGY TEXAS LLC | 104451 | A | ESID#10204049746475141 | 51.84 |
| CAVALLO ENERGY TEXAS LLC | 104452 | A | ESID#10204049750638950 | 30.99 |
| CAVALLO ENERGY TEXAS LLC | 104453 | A | ESID#10204049767592020 | 51.84 |
| CAVALLO ENERGY TEXAS LLC | 104460 | A | 10204049759483105 | 23.47 |
| CAVALLO ENERGY TEXAS LLC | 104462 | A | 10204049774873208 | 219.95 |
| CHASE W SNODGRASS | 104501 | A | REIMBURSEMENT ON RECEIPTS | 1,022.41 |
| CHASE W SNODGRASS | 104502 | A | REIMBURSEMENT ON RECEIPTS | 15.53 |
| MARFA AUTO & TRUCK SUPPLY | 104484 | A | Sockets, wrenches, pliers, meter | 292.95 |
| MARFA AUTO & TRUCK SUPPLY | 104485 | A | June open PO | 53.38 |
| VERIZON WIRELESS | 104474 | A | ACCT#913170041-00001 | 32.49 |
| DEPARTMENT TOTAL | | | | 2,106.76 |
| FUND TOTAL | | | | 52,881.02 |

| DEPARTMENT | | | | |
|-----------------------------|------------|---|------------------------|----------|
| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
| 0195-JAIL FUND EXPENDITURES | | | | |
| BRANDON & CLARK, INC | 104515 | A | MOTOR | 455.83 |
| CAVALLO ENERGY TEXAS LLC | 104446 | A | ESID#10204049760305020 | 1,674.46 |
| PARKER WIEMERS | 104516 | A | REIMBURSEMENT | 96.19 |
| VERIZON WIRELESS | 104467 | A | ACCT#913170041-00001 | 32.49 |
| VERIZON WIRELESS | 104471 | A | ACCT#913170041-00001 | 32.49 |
| VERIZON WIRELESS | 104472 | A | ACCT#913170041-00001 | 32.49 |
| DEPARTMENT TOTAL | | | | 2,323.95 |
| FUND TOTAL | | | | 2,323.95 |

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

130,575.33