PURCHASE ORDER

INVOICE TO:

PRESIDIO COUNTY
C/O COUNTY TREASURER
PO BOX 1055
MARFA TEXAS 79843

Purchase Order No: 0000003958
Date: 07-18-2018

To be purchased from:
THE BIG BEND SENTINEL
PO BOX P
MARFA TX 79843

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>ESTRAY NOTICE-PRESIDIO PAPER ONLY</td>
<td>062-162-599</td>
<td>600.00</td>
</tr>
</tbody>
</table>

Total Amount: 600.00

Purchasing Officer

Shipping Address: PRESIDIO COUNTY SHERIFF
P.O. DRAWER V
MARFA, TX 79843
MARFA TEXAS 79843

FOB DESTINATION – Prices shall include all packing, handling, and shipping charges. Freight prepaid and allowed unless otherwise specified herein.
# Purchase Requisition

**Presidio County**

**Date:** 7-18-18  
**Account:** 107599  
**Pay to:** Presidio County Sheriff's Office  
**Address:** PO Drawer V  
**Mail:** 79843

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Unit Price</th>
<th>Line Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Estray Notice to run Presidio paper only 7/19 &amp; 7/26/18</td>
<td>300.00</td>
<td>600.00</td>
</tr>
</tbody>
</table>

**Special Instructions:**

**Shanna Onore 7-18-18**
PRESIDIO COUNTY SHERIFF'S OFFICE

NOTICE OF ESTRAY

Case Number: 18-066

Date: 07/09/2018

Pursuant to the Texas Estray Law of the Texas Agriculture Code, Title 4, Subtitle B, Chapter 142:

On July 9, 2018, I impounded the following estray animal:

I. One six year old chestnut or sorrel stallion with one small white streak on forehead, no brands, no lip tattoo, or chip.

It was reported to me by Richard Newell, USDA.

The estray animal described above was quarantined at the Port of Entry in Presidio, TX. The alleged owner was identified but has now absconded from the financial responsibility resulting from the quarantine, and no contact has been made with him.

The estray animal will be held at the USDA pens in Presidio, TX.

Notice is hereby given that if the ownership of this estray is not determined on or after August 4, 2018 they will be sold either at public auction or Sheriff's sale.

[Signature]

Danny C. Dominguez, Sheriff
Presidio County, Texas
# PURCHASE ORDER

## INVOICE TO:

PRESIDIO COUNTY  
C/O COUNTY TREASURER  
PO BOX 1055  
MARFA TEXAS 79843

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### Purchase Order No: 000003959

**Date:** 07-18-2018

### To be purchased from:

AT SERVICE  
PO BOX 1716  
MARFA TX 79843

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<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>INSPECTION - TACOMA VIN#2435</td>
<td></td>
<td>038-138-477</td>
</tr>
</tbody>
</table>

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**Total Amount:** 20.00

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**Purchasing Officer**

Shipping Address: PRESIDIO COUNTY SHERIFF  
P.O. DRAWER V  
MARFA, TX 79843  
MARFA TEXAS 79843

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**FOB DESTINATION** — Prices shall include all packing, handling, and shipping charges. Freight prepaid and allowed unless otherwise specified herein.
## Purchase Requisition

**Presidio County AT Service**

**VENDOR:** TOS Tire Inspection Oil Services  
MaRta, Tx 79843

**TO:** Presidio County Sheriff's Office  
PD Drawer V  
Marta, Tx 79843

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Unit Price</th>
<th>Line Total</th>
</tr>
</thead>
</table>
| 1   | inspection on Tacoma VIN 2435  
4 parts if needed | 20.00      | 20.00      |

**Special Instructions:**

not to exceed  
20.00

**Signature:**  
Shamie Emmons 7-16-18

**Date:** 7-16-18  
**Account:** 038138477
INVOICE TO:

PRESIDIO COUNTY
C/O COUNTY TREASURER
PO BOX 1055
MARFA TEXAS 79843

Purchase Order No: 0000003960
Date: 07-18-2018

To be purchased from:
AT SERVICE
PO BOX 1716
MARFA TX 79843

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>INSPECTION - TACOMA VIN#2136</td>
<td>038-138-477</td>
<td>20.00</td>
</tr>
</tbody>
</table>

Total Amount: 20.00

Purchasing Officer

Shipping Address: PRESIDIO COUNTY SHERIFF
P.O. DRAWER V
MARFA, TX 79843
MARFA TEXAS 79843

FOB DESTINATION – Prices shall include all packing, handling, and shipping charges. Freight prepaid and allowed unless otherwise specified.
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<th>Qty</th>
<th>Description</th>
<th>Unit Price</th>
<th>Line Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>inspection on Tacoma VIN 2136 + parts if needed</td>
<td>20.00</td>
<td>20.00</td>
</tr>
</tbody>
</table>

Special Instructions:

not to exceed $20.00

Shanna Ovare 7-18-18
# PURCHASE ORDER

**INVOICE TO:**

PRESIDIO COUNTY  
C/O COUNTY TREASURER  
PO BOX 1055  
MARFA TEXAS 79843

Purchase Order No: 0000003961  
Date: 07-18-2018

**To be purchased from:**

ALFREDO MEDIANO  
PO BOX 1414  
MARFA TX 79843

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>REPAIRS TO JAIL AIR CONDITIONER</td>
<td>095-195-470</td>
<td>500.00</td>
</tr>
</tbody>
</table>

Total Amount: 500.00

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**Purchasing Officer**

Shipping Address: PRESIDIO COUNTY JAIL  
320 N. HIGHLAND  
MARFA, TX 79843  
MARFA TEXAS 79843

**FOB DESTINATION** – Prices shall include all packing, handling, and shipping charges. Freight prepaid and allowed unless otherwise specified herein.
## Purchase Requisition

**Presidio County**

**VENDOR:** Alfredo Mediano  
**SHIP TO:** Presidio County Jail

**Customer ID:**

<table>
<thead>
<tr>
<th>Qty</th>
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</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Repairs to Jail Air Conditioner</td>
<td></td>
<td>500.00</td>
</tr>
</tbody>
</table>

**Special Instructions:**

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**Date:** 7-18-18  
**Account #:** 095-195-470

Signature:  

**Authorized by Department Head:**  
**Date:** 7-18-18
**PURCHASE ORDER**

**INVOICE TO:**

PRESIDIO COUNTY  
C/O COUNTY TREASURER  
PO BOX 1055  
MARFA TEXAS 79843

**Purchase Order No:** 0000003962  
**Date:** 07-19-2018

**To be purchased from:**  
NECTAR COMPUTERS  
202 N 11TH & AVE E  
ALPINE TX 79830

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>INSTALL ANTIVIRUS SOFTWARE</td>
<td>050-180-462</td>
<td>89.99</td>
</tr>
</tbody>
</table>

*Increased by $19.99 per treasurer's office 7/19/18*

**Total Amount:** 89.99

**Purchasing Officer**

*Signature*

Shipping Address: MARFA AIRPORT  
45101 N. HWY 17  
MARFA, TX 79843  
MARFA TEXAS 79843

**FOB DESTINATION** – Prices shall include all packing, handling, and shipping charges. Freight prepaid and allowed unless otherwise specified herein.
INVOICE TO:

PRESIDIO COUNTY
C/O COUNTY TREASURER
PO BOX 1055
MARFA TEXAS 79843

Purchase Order No: 0000003962
Date: 07-19-2018

To be purchased from:
NECTAR COMPUTERS

202 N 11TH & AVE E
ALPINE TX 79830

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<tr>
<th>DESCRIPTION</th>
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<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>INSTALL ANTIVIRUS SOFTWARE</td>
<td>050-180-462</td>
<td>70.00</td>
</tr>
</tbody>
</table>

Total Amount: 70.00

Purchasing Officer

Shipping Address: MARFA AIRPORT
45101 N. HWY 17
MARFA, TX 79843
MARFA TEXAS 79843

FOB DESTINATION – Prices shall include all packing, handling, and shipping charges. Freight prepaid and allowed unless otherwise specified herein.
# Purchase Requisition

**Presidio County**

**Vendor:** Nectar Computers

**Ship To:** Manned Airport

**Date:** 7-19-18

**Account #:** 050-180-462

<table>
<thead>
<tr>
<th>Qty</th>
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<th>Unit Price</th>
<th>Line Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Webroot Antivirus &amp; Ransomware</td>
<td>$70.00</td>
<td>$70.00</td>
</tr>
</tbody>
</table>

**Special Instructions:**

**Authorized:**

**Date:** 7-19-19