
39468	Payee: WINDSTREAM	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	159.50
	01 - ACCT#126147551/283-2059 CO JUDGE		10-400-300 TELEPHONE EXPENSE			35.08
	02 - ACCT#126147551 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			124.42
39469	Payee: WINDSTREAM	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	477.15
	01 - ACCT#125360744/283-2060 S.O.		10-403-300 TELEPHONE EXPENSE			477.15
39470	Payee: WINDSTREAM	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	150.96
	01 - ACCT#126147549/283-2058 CLERK		10-404-300 TELEPHONE EXPENSE			12.60
	02 - ACCT#126147549 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			138.36
39471	Payee: WINDSTREAM	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	161.66
	01 - ACCT#126147554/283-2130 TAX ASSR		10-405-300 TELEPHONE EXPENSE			26.15
	02 - ACCT#126147554 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			135.51
39472	Payee: WINDSTREAM	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	66.63
	01 - ACCT#126147557/283-2391 CO ATTY		10-406-300 TELEPHONE EXPENSE			12.30
	02 - ACCT#126147557 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			54.33
39473	Payee: WINDSTREAM	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	89.24
	01 - ACCT#126147546/283-1830 AUDITOR		10-408-300 TELEPHONE EXPENSE			7.43
	02 - ACCT#126147546 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			81.81
39474	Payee: WINDSTREAM	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	309.18
	01 - ACCT#125361169/283-2609 JP#1		10-409-300 TELEPHONE EXPENSE			264.19
	02 - ACCT#125361169 INTERNET		10-440-312 Computer Tech/Internet EXPENSE			44.99
39475	Payee: WINDSTREAM	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	99.15
	01 - ACCT#126147560/283-1101 JP#3		10-409-300 TELEPHONE EXPENSE			9.89
	02 - ACCT#126147560 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			89.26
39476	Payee: WINDSTREAM	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	129.88
	01 - ACCT#126147562/283-8440 CO AGENT		10-413-300 TELEPHONE EXPENSE			7.32
	02 - ACCT#126147562 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			122.56
39477	Payee: WINDSTREAM	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	73.52
	01 - ACT#126147545/283-1650 JUDGES CHAMB		10-440-300 COURTHOUSE TELEPHONE EXPENSE			73.52
39478	Payee: WINDSTREAM	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	125.69
	01 - ACCT#126147558/283-2615 ADULT PROB		10-440-617 ADULT PROBATION			125.69
39479	Payee: WINDSTREAM	Status: I	Issued:11-06-2017	Changed:11-06-2017	Check-Amount:	151.69
	01 - ACCT#125361056/283-2400 N/C		45-550-300 TELEPHONE EXPENSE			96.71
	02 - ACCT#125361056 INTERNET		10-440-312 Computer Tech/Internet EXPENSE			54.98
39480	Payee: DELCOM, INC	Status: I	Issued:11-07-2017	Changed:11-07-2017	Check-Amount:	769.99
	01 - ACCT#7205-INTERNET*COURTHOUSE		10-440-312 Computer Tech/Internet EXPENSE			259.99
	02 - ACCT#7206-INTERNET*S.O.		10-440-312 Computer Tech/Internet EXPENSE			150.00
	03 - ACCT#7207-INTERNET*FINANCIAL CENTER		10-440-312 Computer Tech/Internet EXPENSE			160.00
	04 - ACCT#10046-INTERNET*JP#1		10-440-312 Computer Tech/Internet EXPENSE			200.00
39481	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: I	Issued:11-09-2017	Changed:11-09-2017	Check-Amount:	107,839.53
	01 - PAYROLL ENDING:11/10/17*GEN FUND		10-200-530 DUE TO PAYROLL FUND			86,206.44
	02 - PAYROLL ENDING:11/10/17*R&B FUND		20-200-530 DUE TO PAYROLL FUND			9,629.71
	03 - PAYROLL ENDING:11/10/17*JUV PROB		40-200-530 DUE TO PAYROLL FUND			2,521.74
	04 - PAYROLL ENDING:11/10/17*N/C FUND		45-200-530 DUE TO PAYROLL FUND			5,498.10
	05 - PAYROLL ENDING:11/10/17*PBLC DEFEND		83-200-530 DUE TO PAYROLL FUND			3,983.54

39482	Payee: PC.NET.SERVICES,INC. 01 - 1) NEW SERVER FOR FINANCIAL CENTER 02 - 1)NEW SERVER FOR FINANCIAL CENTER	Status: I Issued:11-14-2017 Changed:11-14-2017 10-407-314 MAINT. AGREEMENT SOFTWARE 10-408-314 MAINT. AGREEMENT SOFTWARE	Check-Amount: 2,750.00 1,375.00 1,375.00
39483	Payee: CULBERSON CO.JUV.PROB ACCT#7006446 01 - 1ST QRTR BILLING*SEPT-NOV 2017	Status: I Issued:11-14-2017 Changed:11-14-2017 10-401-725 JUVENILE PROBATION MATCH	Check-Amount: 6,936.41 6,936.41
39484	Payee: ABRAHAM GONZALEZ 01 - DRAW 1-CONSTRUCTION-RESTROOM	Status: I Issued:11-14-2017 Changed:11-14-2017 10-421-353 IMPROVEMENTS - CEMETERY	Check-Amount: 4,287.50 4,287.50
39485	Payee: AA CHEMICAL & SUPPLY 01 - INV#66291 JANITORIAL SUPPLIES	Status: I Issued:11-15-2017 Changed:11-15-2017 10-411-350 SUPPLIES - JANITORIAL	Check-Amount: 173.96 173.96
39486	Payee: ALLIED COMPLIANCE SERVICES, INC. 01 - INV#42288 ANNUAL FEE 2017	Status: I Issued:11-15-2017 Changed:11-15-2017 10-401-714 GENERAL FUND CONTINGENCY	Check-Amount: 250.00 250.00
39487	Payee: AMERICAN EXPRESS 01 - DOUBLE RESERVATION/OSCAR CARRILLO	Status: I Issued:11-15-2017 Changed:11-15-2017 10-403-315 CONT. EDUCATION-SHERIFF'S DEPT.	Check-Amount: 1,206.97 1,206.97
39488	Payee: BEN E. KEITH FOODS 01 - #17551836,17561301,17566005 SUPPLS 02 - #17573310,17580130,17588653 FOOD	Status: I Issued:11-15-2017 Changed:11-15-2017 10-403-350 MAINT. & SUPPLIES 10-403-351 JAIL SUPPLIES	Check-Amount: 4,729.13 648.62 4,080.51
39489	Payee: C & L GASKARD 01 - ACCT#15027-00184/OCT.17*S.O. 02 - ACCT#15027-00184/OCT.17*JUDGE 03 - ACCT#15027-001584/OCT.17*RUBENS TRK 04 - ACCT#15027-00184/OCT.17*FERNIES TRK 05 - ACCT#15027-00184/OCT.17*MANNYS TRK 06 - ACCT#15027-00184/OCT.17*SCAGG MOWER 07 - ACCT#15027-00184/OCT.17*SHOP 08 - ACCT#15027-00184/OCT.17*PCT#1 09 - ACCT#15027-00184/OCT.17*PCT#2 10 - ACCT#15027-00184/OCT.17*PCT#3 11 - ACCT#15027-00184/OCT.17*N/C	Status: I Issued:11-15-2017 Changed:11-15-2017 10-403-400 FUEL & TRAVEL SHERIFF 10-411-400 FUEL/AUTO MAINT. & REPAIR 10-411-400 FUEL/AUTO MAINT. & REPAIR 10-421-350 SUPPLIES - CEMETERY 10-421-350 SUPPLIES - CEMETERY 10-421-350 SUPPLIES - CEMETERY 20-500-400 FUEL - COUNTY BARN 20-505-400 FUEL - PREC. #1 20-510-400 FUEL - PREC. #2 20-515-400 FUEL - PREC. #3 45-550-400 FUEL/AUTO EXPENSE	Check-Amount: 5,919.98 2,573.62 108.23 229.29 139.38 69.98 19.12 169.81 1,649.28 213.84 565.85 181.58
39490	Payee: CRYSTAL GONZALES 01 - REIMB.2)BAGS OF ICE FOR N/C	Status: I Issued:11-15-2017 Changed:11-15-2017 45-550-380 FOOD EXPENSE	Check-Amount: 3.98 3.98
39491	Payee: DELL TELEPHONE COOP,INC. 01 - ACCT#5705/915 828-3209 DPS	Status: I Issued:11-15-2017 Changed:11-15-2017 10-402-300 TELEPHONE EXPENSE	Check-Amount: 115.56 115.56
39492	Payee: DIALTONESERVICES L.P. 01 - INV#173041576/S.O. 02 - INV#173042002/R&B	Status: I Issued:11-15-2017 Changed:11-15-2017 10-403-300 TELEPHONE EXPENSE 20-500-300 TELEPHONE	Check-Amount: 63.17 39.85 23.32
39493	Payee: EAGLE PEST CONTROL 01 - PEST CONTROL/NOV.17*S.O. 02 - PEST CONTROL/NOV.17*JAIL 03 - PEST CONTROL/NOV.17*COURTHOUSE 04 - PEST CONTROL/NOV.17*DAYCARE 05 - PEST CONTROL/NOV.17*DHS 06 - PEST CONTROL/NOV.17*MHMR 07 - PEST CONTROL/NOV.17*JP#1 08 - PEST CONTROL/NOV.17*FINANCIAL CNTR 09 - PEST CONTROL/NOV.17*AIRPORT CONTROL 10 - PEST CONTROL/NOV.17*CITY PARK	Status: I Issued:11-15-2017 Changed:11-15-2017 10-403-350 MAINT. & SUPPLIES 10-403-350 MAINT. & SUPPLIES 10-411-355 REPAIRS & REPLACEMENTS 10-411-355 REPAIRS & REPLACEMENTS 10-411-355 REPAIRS & REPLACEMENTS 10-411-355 REPAIRS & REPLACEMENTS 10-411-355 REPAIRS & REPLACEMENTS 10-411-355 REPAIRS & REPLACEMENTS 10-411-355 REPAIRS & REPLACEMENTS 10-415-900 MISCELLANEOUS EXPENSES 20-510-350 MAINT. & SUPPLIES	Check-Amount: 444.00 35.00 53.00 65.00 35.00 30.00 30.00 30.00 30.00 35.00 55.00 45.00

39493	Payee: EAGLE PEST CONTROL 11 - PEST CONTROL/NOV.17*N/C	Status: I Issued:11-15-2017 Changed:11-15-2017 45-550-355 REPAIRS & REPLACEMENTS	Check-Amount: 444.00 31.00
39494	Payee: EL PASO ELECTRIC 01 - ACCT#5625920000*COURTHOUSE 02 - ACCT#0360820000*ANNEX 03 - ACCT#0918545502*S.O./FOOD PANTRY 04 - ACCT#3229030000*FIRE DEPT #1 05 - ACCT#5290434236*FIRE DEPT #2 06 - ACCT#8350820000*DAYCARE 07 - ACCT#6959020000*FINANCIAL CENTER 08 - ACCT#3979810000*DEPT OF HEALTH 09 - ACCT#2979810000*JP#1 10 - ACCT#1360820000*SHERIFFS GARAGE 11 - ACCT#0798230000*RANCH ESTATES 12 - ACCT#1798230000*RANCH ESTATES 13 - ACCT#1979810000*FOOD BANK 14 - ACCT#3798230000*AIRPORT ADMIN BLDG 15 - ACCT#8698230000*AIRPORT LAND LIGHTS 16 - ACCT#9698230000*AIRPORT LAMP 17 - ACCT#2014620000*VETERANS PARK 18 - ACCT#1014620000*VETS PARK-UNIT A 19 - ACCT#0014620000*VETS PARK-UNIT B 20 - ACCT#9645602280*RED SOX FIELD 21 - ACCT#2439030000*CEMETARY TRAILER 22 - ACCT#9350820000*BOYS & GIRLS CLUB 23 - ACCT#6979810000*SHOP 24 - ACCT#9979810000*N/C 25 - ACCT#2089810000*N/C LAMP	Status: I Issued:11-15-2017 Changed:11-15-2017 10-411-370 UTILITIES 10-411-370 UTILITIES 10-411-370 UTILITIES 10-411-370 UTILITIES 10-411-370 UTILITIES 10-411-370 UTILITIES 10-411-370 UTILITIES 10-411-370 UTILITIES 10-411-370 UTILITIES 10-411-370 UTILITIES 10-411-370 UTILITIES 10-411-370 UTILITIES 10-415-370 UTILITIES - AIRPORT 10-415-370 UTILITIES - AIRPORT 10-415-370 UTILITIES - AIRPORT 10-417-370 UTILITIES - VET.MEM.PARK 10-417-370 UTILITIES - VET.MEM.PARK 10-417-370 UTILITIES - VET.MEM.PARK 10-418-370 UTILITIES 10-421-370 UTILITIES - CEMETERY 10-436-370 UTILITIES EXPENSE 20-500-370 UTILITIES 45-550-370 UTILITIES EXPENSE 45-550-370 UTILITIES EXPENSE	5,788.55 1,659.76 273.82 33.89 66.49 34.47 240.66 214.85 246.39 309.43 24.28 140.63 35.59 548.45 84.43 360.06 19.41 151.66 10.01 17.15 10.73 10.44 415.60 80.37 775.77 24.21
39495	Payee: GRANGER 01 - IN#9610417751,9610417736 4-H BARN	Status: I Issued:11-15-2017 Changed:11-15-2017 10-450-731 PROJECT 5- 4-H Barn	Check-Amount: 1,142.42 1,142.42
39496	Payee: HART INTERCIVIC 01 - INV#069362 ANNUAL SOFTWARE LICENSE	Status: I Issued:11-15-2017 Changed:11-15-2017 10-440-601 ELECTION EXPENSE	Check-Amount: 6,494.00 6,494.00
39497	Payee: HIGGINBOTHAM BROS TRUE VALUE 01 - S.O.*JAIL SUPPLIES 02 - S.O.*6)KEYS 03 - B&M*MHMR PLUMBING REPAIRS 04 - B&M*SEALANT 05 - B&M*BOYS & GIRLS CLUB 06 - CEMETARY*SUPPLIES 07 - 4-H BARN*ELECTRICAL REPAIRS	Status: I Issued:11-15-2017 Changed:11-15-2017 10-403-350 MAINT. & SUPPLIES 10-403-350 MAINT. & SUPPLIES 10-411-355 REPAIRS & REPLACEMENTS 10-411-355 REPAIRS & REPLACEMENTS 10-411-355 REPAIRS & REPLACEMENTS 10-421-350 SUPPLIES - CEMETERY 10-450-731 PROJECT 5- 4-H Barn	657.30 8.98 11.94 198.88 5.49 394.26 4.34 33.41
39498	Payee: IMALY FRANCO 01 - REFUND:N/C RENTAL DEPOSIT	Status: I Issued:11-15-2017 Changed:11-15-2017 45-550-704 RENTAL DEPOSIT RETURN	Check-Amount: 100.00 100.00
39499	Payee: JUAN U. CONTIN, M.D. 01 - ME PA 17-63*AUTOPSY:GARY C. ELDER 02 - ME PA 17-63*TOXICOLOGY:GARY C ELDER	Status: I Issued:11-15-2017 Changed:11-15-2017 10-409-360 AUTOPSY EXPENSE 10-409-360 AUTOPSY EXPENSE	2,150.00 1,800.00 350.00
39500	Payee: JUDGE ROY B. FERGUSON 01 - REIMB:EXPENSES/OCT.17*PHONE 02 - REIMB:EXPENSES/OCT.17*LAW LIBRARY 03 - REIMB:EXPENSES/OCT.17*OFFICE SUPPLS 04 - REIMB:EXPENSES/OCT.17*SOFTWARE	Status: I Issued:11-15-2017 Changed:11-15-2017 10-412-300 TELEPHONE EXPENSE 10-412-312 JUDGE'S LIBRARY 10-412-350 SUPPLIES 10-412-900 MISCELLANEOUS EXPENSE	64.99 27.74 6.75 3.21 9.74

39500	Payee: JUDGE ROY B. FERGUSON 05 - REIMB:EXPENSES/OCT.17*DUES	Status: I Issued:11-15-2017 10-412-315 CONT. EDUCATION	Changed:11-15-2017	Check-Amount: 64.99 17.55
39501	Payee: K & L SUPPLY INC. 01 - INV#41265 A-TORK 02 - INV#41265 COUNTY HATS 03 - INV#41265 CASE CRYSTAL 04 - INV#41265 CASE SUPER STICK 05 - INV#41265 CASE DRY MOLY-LUB.	Status: I Issued:11-15-2017 20-500-350 MAINT. & SUPPLIES 20-500-350 MAINT. & SUPPLIES 20-500-350 MAINT. & SUPPLIES 20-500-350 MAINT. & SUPPLIES 20-500-350 MAINT. & SUPPLIES	Changed:11-15-2017	Check-Amount: 593.00 89.00 228.00 69.00 98.00 109.00
39502	Payee: LAUN-DRY SUPPLY COMPANY, INC 01 - INV#1072656A GERMICIDAL CLEANER	Status: I Issued:11-15-2017 10-403-350 MAINT. & SUPPLIES	Changed:11-15-2017	Check-Amount: 58.98 58.98
39503	Payee: LINDA MCDONALD 01 - REIMB.MEALS/PREPARE FOR ELECTIONS 02 - REIMB.SNACKS FOR ELECTION WORKERS 03 - REIMB.MEALS/ELECTION DAY	Status: I Issued:11-15-2017 10-440-601 ELECTION EXPENSE 10-440-601 ELECTION EXPENSE 10-440-601 ELECTION EXPENSE	Changed:11-15-2017	Check-Amount: 88.36 39.42 9.52 39.42
39504	Payee: LONE STAR BODY SHOP 01 - INV#1191*PARTS/LABOR-RUBENS TRK	Status: I Issued:11-15-2017 10-411-400 FUEL/AUTO MAINT. & REPAIR	Changed:11-15-2017	Check-Amount: 592.50 592.50
39505	Payee: MIDLAND SMALL ENGINE 01 - INV#98525 SCAGG MOWER REPAIRS	Status: I Issued:11-15-2017 10-421-353 IMPROVEMENTS - CEMETERY	Changed:11-15-2017	Check-Amount: 1,124.28 1,124.28
39506	Payee: PITNEY BOWES 01 - INV#3304753645 TAX ASSR	Status: I Issued:11-15-2017 10-440-610 LEASE POSTAGE METER	Changed:11-15-2017	Check-Amount: 499.89 499.89
39507	Payee: POSTMASTER 01 - P.O.BOX 367 RENTAL*JP#1 02 - P.O.BOX 635 RENTAL*TREASURER	Status: I Issued:11-15-2017 10-440-607 POST OFFICE BOX RENTALS 10-440-607 POST OFFICE BOX RENTALS	Changed:11-15-2017	Check-Amount: 148.00 92.00 56.00
39508	Payee: PREMIER UNIFORMS 01 - INV#25325 2)TACT.PANTS- S.O. 02 - INV#25325 LARGE BELT-S.O. 03 - INV#25325 POLO SHIRT-S.O. 04 - INV#25325 BADGE HOLDER-S.O.	Status: I Issued:11-15-2017 10-403-323 UNIFORMS - SHERIFF'S DEPT. 10-403-323 UNIFORMS - SHERIFF'S DEPT. 10-403-323 UNIFORMS - SHERIFF'S DEPT. 10-403-323 UNIFORMS - SHERIFF'S DEPT.	Changed:11-15-2017	Check-Amount: 159.92 79.98 31.99 39.99 7.96
39509	Payee: PRITCHARD & ABBOTT, INC. 01 - ACCT#1-0888/NOV.17 INSTALLMENT*CONT 02 - ACCT#1-0916 FOLD/STUFF TAX STATMNTS 03 - ACCT#1-0916/POSTAGE*2017 STATEMENTS	Status: I Issued:11-15-2017 10-405-312 PRITCHARD & ABBOTT CONTRACT 10-405-305 POSTAGE EXPENSE 10-405-305 POSTAGE EXPENSE	Changed:11-15-2017	Check-Amount: 8,653.32 4,982.50 1,263.36 2,407.46
39510	Payee: QUILL CORPORATION 01 - INV#2024964 FAX MACHINE/JP#1 02 - INV#2033529 HEADSET/JP#1 03 - INV#2033529 OFFICE SUPPLIES	Status: I Issued:11-15-2017 10-409-310 CAPITAL OUTLAY JP#1 10-409-310 CAPITAL OUTLAY JP#1 10-440-621 OFFICE SUPPLIES	Changed:11-15-2017	Check-Amount: 455.97 164.99 229.99 60.99
39511	Payee: RICOH USA, INC. 01 - INV#99694437 ADDTL IMAGES/JP#1	Status: I Issued:11-15-2017 10-409-368 COPIER LEASE- JP1	Changed:11-15-2017	Check-Amount: 84.62 84.62
39512	Payee: RIO GRANDE ELECTRIC COOP. 01 - ACCT#50101501 TRK INSPECT STATION	Status: I Issued:11-15-2017 10-411-370 UTILITIES	Changed:11-15-2017	Check-Amount: 39.68 39.68
39513	Payee: SIERRA MACHINERY 01 - INV#831816 GRADER BLADES	Status: I Issued:11-15-2017 20-540-600 R & B SUPPLIES	Changed:11-15-2017	Check-Amount: 618.56 618.56
39514	Payee: SOUTHWEST SECURITY ALARMS 01 - INV#67300*8/1/17-8/31/17 FINANCIAL	Status: I Issued:11-15-2017 10-411-355 REPAIRS & REPLACEMENTS	Changed:11-15-2017	Check-Amount: 294.00 49.00

39514	Payee: SOUTHWEST SECURITY ALARMS	Status: I	Issued:11-15-2017	Changed:11-15-2017	Check-Amount:	294.00
	02 - INV#67300*9/1/17-9/30/17 FINANCIAL	10-411-355	REPAIRS & REPLACEMENTS			49.00
	03 - INV#67300*10/1/17-10/31/17 FINANCIA	10-411-355	REPAIRS & REPLACEMENTS			49.00
	04 - INV#67301*8/1/17-8/30/17 JP#1	10-411-355	REPAIRS & REPLACEMENTS			49.00
	05 - INV#67301*9/1/17/9/30/17 JP#1	10-411-355	REPAIRS & REPLACEMENTS			49.00
	06 - INV#67301*10/1/17-10/31/17 JP#1	10-411-355	REPAIRS & REPLACEMENTS			49.00
39515	Payee: SPECTRUM TECHNOLOGIES	Status: I	Issued:11-15-2017	Changed:11-15-2017	Check-Amount:	307.00
	01 - INV#896824 LEXMARK/SHARP COPIERS	10-440-114	SPECTRUM IMAGING- LEASE			307.00
39516	Payee: TEXAS WILDLIFE MANAGEMENT FUND	Status: I	Issued:11-15-2017	Changed:11-15-2017	Check-Amount:	2,400.00
	01 - INV#248067/OCT.17 D.K ST CLAIR	10-440-611	TRAPPER			2,400.00
39517	Payee: THOMPSON PRINT & MAILING SOLUTIONS	Status: I	Issued:11-15-2017	Changed:11-15-2017	Check-Amount:	545.98
	01 - INV#0249823 GEN FUND LASER CHECKS	10-440-621	OFFICE SUPPLIES			347.14
	02 - INV#0249824 PAYROLL LASER CHECKS	10-440-621	OFFICE SUPPLIES			198.84
39518	Payee: TORTILLERIA LIZY	Status: I	Issued:11-15-2017	Changed:11-15-2017	Check-Amount:	107.85
	01 - MEALS/ELECTIONS:11/7/17*PCT#1	10-440-601	ELECTION EXPENSE			36.25
	02 - MEALS/ELECTIONS:11/7/17*PCT#4	10-440-601	ELECTION EXPENSE			36.75
	03 - MEALS/ELECTIONS:11/7/17*TAX OFFICE	10-440-601	ELECTION EXPENSE			34.85
39519	Payee: TOWN OF VAN HORN	Status: I	Issued:11-15-2017	Changed:11-15-2017	Check-Amount:	4,346.84
	01 - ACCT#11-2710-00*COURTHOUSE	10-411-370	UTILITIES			882.96
	02 - ACCT#11-2730-00*ANNEX	10-411-370	UTILITIES			375.59
	03 - ACCT#09-0473-00*FIRE DEPT #1	10-411-370	UTILITIES			8.50
	04 - ACCT#08-5085-00*FIRE DEPT #2	10-411-370	UTILITIES			39.75
	05 - ACCT#14-4785-01*DAYCARE	10-411-370	UTILITIES			335.59
	06 - ACCT#06-3890-00*FINANCIAL CENTER	10-411-370	UTILITIES			158.51
	07 - ACCT#08-5130-01*DEPT OF HEALTH	10-411-370	UTILITIES			171.81
	08 - ACCT#08-5030-01*FOOD BANK	10-411-370	UTILITIES			72.13
	09 - ACCT#11-1900-00*AIRPORT ADMIN BLDG	10-415-370	UTILITIES - AIRPORT			61.18
	10 - ACCT#03-1960-00*VETERAN'S PARK	10-417-370	UTILITIES - VET.MEM.PARK			639.99
	11 - ACCT#18-7640-00*CEMETARY	10-421-370	UTILITIES - CEMETERY			890.76
	12 - ACCT#14-4783-01*BOYS & GIRLS CLUB	10-436-370	UTILITIES EXPENSE			183.65
	13 - ACCT#08-5080-00*SHOP	20-500-370	UTILITIES			152.00
	14 - ACCT#08-5040-00*N/C	45-550-370	UTILITIES EXPENSE			374.42
39520	Payee: TOWN OF VAN HORN-CHARITY	Status: I	Issued:11-15-2017	Changed:11-15-2017	Check-Amount:	224.82
	01 - ACCT#10-1210-00*NORA BROOKS	10-440-603	PAUPERS BURIAL/EXPENSES			224.82
39521	Payee: VAN HORN AUTO SUPPLY	Status: I	Issued:11-15-2017	Changed:11-15-2017	Check-Amount:	915.44
	01 - S.O. TAHOE VIN#4801*OIL &FILTERS	10-403-401	AUTO REPAIRS			143.89
	02 - S.O. TAHOE*BATTERY/CORE DEPOSIT	10-403-401	AUTO REPAIRS			51.80
	03 - S.O. TAHOE VIN#9211*WIPER BLADES	10-403-401	AUTO REPAIRS			31.97
	04 - S.O. DODGE RAM*OIL & FILTER&WIPERS	10-403-401	AUTO REPAIRS			122.06
	05 - S.O. 17 CHEV SILVERADO*OIL&FILTER	10-403-401	AUTO REPAIRS			136.24
	06 - JAIL/S.O.*BATTERY FOR JAIL GENERATR	10-403-350	MAINT. & SUPPLIES			150.67
	07 - R&B*MISC SUPPLIES	20-540-600	R & B SUPPLIES			278.81
39522	Payee: VAN HORN RURAL HEALTH CLINIC	Status: I	Issued:11-15-2017	Changed:11-15-2017	Check-Amount:	100.00
	01 - BILL:26350-0002-001HZACHARY VOELKEL	10-403-320	INDIGENT PRISONERS MED. EXPENSE			100.00
39523	Payee: VAN HORN TV CABLE	Status: I	Issued:11-15-2017	Changed:11-15-2017	Check-Amount:	183.33
	01 - ACCT#10289/OCT.17*DAYCARE	10-411-370	UTILITIES			61.11
	02 - ACCT#10290/OCT.17*S.O.	10-411-370	UTILITIES			61.11
	03 - ACCT#11252/OCT.17*N/C	45-550-370	UTILITIES EXPENSE			61.11

39524	Payee: WEST TEXAS FEED & SUPPLY 01 - INV#39399#39456CEMETARY WATER LINES	Status: I Issued:11-15-2017 Changed:11-15-2017 10-421-353 IMPROVEMENTS - CEMETERY	Check-Amount: 57.50 57.50
39525	Payee: WINDSTREAM 01 - ACCT#126680098/283-1481 JP#4	Status: I Issued:11-15-2017 Changed:11-15-2017 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 63.55 63.55
39526	Payee: CULBERSON HOSPITAL DISTRICT 01 - BILL:26636-0003-001U MELODY KOPERA	Status: I Issued:11-15-2017 Changed:11-15-2017 10-403-320 INDIGENT PRISONERS MED. EXPENSE	Check-Amount: 698.40 698.40
39527	Payee: CULBERSON HOSPITAL DISTRICT 01 - BILL:26636-00014-001U MELODY KOPERA	Status: I Issued:11-15-2017 Changed:11-15-2017 10-403-320 INDIGENT PRISONERS MED. EXPENSE	Check-Amount: 4,201.00 4,201.00
39528	Payee: CULBERSON HOSPITAL DISTRICT 01 - BILL:26636-0002-001U MELODY KOPERA	Status: I Issued:11-15-2017 Changed:11-15-2017 10-403-320 INDIGENT PRISONERS MED. EXPENSE	Check-Amount: 800.00 800.00
39529	Payee: AMERICAN EXPRESS 01 - LEXISNEXIS*LAW LIBRARY 02 - LEXISNEXIX*CO ATTY 03 - TAX OFFICE*MASS MAIL OUT STAMPS 04 - TREASURER*2)ROLLS POSTAGE STAMPS 05 - AUDITOR*2)ROLLS POSTAGE STAMPS 06 - MHMR*TOILET REPLACEMENT 07 - B&M*FORD F150-VIN#2938 FRONT SEAT 08 - B&M*FORD F150-VIN#2938 PANEL/TRIM 09 - 205TH DIST*VAIOZ LAPTOP 10 - 4-H PROJECT*ELECTRICAL SUPPLIES 11 - 4-H PROJECT*ELECTRICAL SUPPLIES 12 - N/C*HALLOWEEN/THANKSGIVING DECOR. 13 - N/C*10)GALLONS WATER 14 - MHMR*TOILET REPAIRS 15 - LATE FEE****	Status: I Issued:11-15-2017 Changed:11-15-2017 10-401-706 LAW LIBRARY 10-401-706 LAW LIBRARY 10-405-305 POSTAGE EXPENSE 10-407-305 POSTAGE EXPENSE 10-408-305 POSTAGE EXPENSE 10-411-355 REPAIRS & REPLACEMENTS 10-411-400 FUEL/AUTO MAINT. & REPAIR 10-411-400 FUEL/AUTO MAINT. & REPAIR 10-435-900 MISC. EXPENSE 10-450-731 PROJECT 5- 4-H Barn 10-450-731 PROJECT 5- 4-H Barn 45-550-310 CAPITAL OUTLAY 45-550-380 FOOD EXPENSE 10-411-355 REPAIRS & REPLACEMENTS 10-401-714 GENERAL FUND CONTINGENCY	Check-Amount: 3,750.80 383.00 127.00 9.38 98.00 98.00 462.79 134.06 48.26 1,499.00 278.36 227.65 118.26 10.00 218.04 39.00
39530	Payee: BEN E. KEITH FOODS 01 - INV#98124563 WASHWARE LEASE 02 - #17552223,17558830,17566000 SUPPLS 03 - #17552224,17558827,17566008 FOOD	Status: I Issued:11-15-2017 Changed:11-15-2017 45-550-350 N/C SUPPLIES 45-550-350 N/C SUPPLIES 45-550-380 FOOD EXPENSE	Check-Amount: 9,174.83 73.00 597.66 8,504.17
39531	Payee: CULBERSON COUNTY DIST. & CO. CLERK 01 - 12)GRAND JURORS*12/1/17	Status: I Issued:11-15-2017 Changed:11-15-2017 10-410-366 JURIES & RELATED EXPENSES	Check-Amount: 480.00 480.00
39532	Payee: CULBERSON HOSPITAL DISTRICT 01 - BILL:26350-0003-001ZACHARY VOELKEL	Status: I Issued:11-15-2017 Changed:11-15-2017 10-403-320 INDIGENT PRISONERS MED. EXPENSE	Check-Amount: 56.00 56.00
39533	Payee: HART INTERCIVIC 01 - INV#070566 CONST.AMEND.ELECTION	Status: I Issued:11-15-2017 Changed:11-15-2017 10-440-601 ELECTION EXPENSE	Check-Amount: 285.00 285.00
39534	Payee: MARGIE HINOJOS 01 - REFUND:N/C RENTAL DEPOSIT	Status: I Issued:11-15-2017 Changed:11-15-2017 45-550-704 RENTAL DEPOSIT RETURN	Check-Amount: 100.00 100.00
39535	Payee: QUILL CORPORATION 01 - INV#2033527 OFFICE SUPPLIES	Status: I Issued:11-15-2017 Changed:11-15-2017 10-440-621 OFFICE SUPPLIES	Check-Amount: 1,115.71 1,115.71
39536	Payee: PATRICIA GOLDEN 01 - EARLY VOTING:11/7/17 CONST.AMEND	Status: I Issued:11-15-2017 Changed:11-15-2017 10-440-601 ELECTION EXPENSE	Check-Amount: 32.50 32.50
39537	Payee: PATTI SCOTT 01 - EARLY VOTING:1/7/17 CONST.AMEND	Status: I Issued:11-15-2017 Changed:11-15-2017 10-440-601 ELECTION EXPENSE	Check-Amount: 32.50 32.50

39538	Payee: TYLENA BARRANDEY 01 - EARLY VOTING:11/7/17 CONST.AMEND	Status: I Issued:11-15-2017 10-440-601 ELECTION EXPENSE	Changed:11-15-2017	Check-Amount: 20.00 20.00
39539	Payee: WILLIAM F. SIMMONS 01 - EARLY VOTING:11/7/17 CONST.AMEND	Status: I Issued:11-15-2017 10-440-601 ELECTION EXPENSE	Changed:11-15-2017	Check-Amount: 32.50 32.50
39540	Payee: GENEVA HERNANDEZ 01 - PCT#1:11/7/17 CONST.AMEND	Status: I Issued:11-15-2017 10-440-601 ELECTION EXPENSE	Changed:11-15-2017	Check-Amount: 150.00 150.00
39541	Payee: GRACIE HERNANDEZ 01 - PCT#1:11/7/17 CONST.AMEND	Status: I Issued:11-15-2017 10-440-601 ELECTION EXPENSE	Changed:11-15-2017	Check-Amount: 150.00 150.00
39542	Payee: ROSIE ESPUDO 01 - PCT#1:11/7/17 CONST.AMEND	Status: I Issued:11-15-2017 10-440-601 ELECTION EXPENSE	Changed:11-15-2017	Check-Amount: 150.00 150.00
39543	Payee: CYNTHIA TARANGO 01 - PCT#2:11/7/17 CONST.AMEND 02 - ELECTION MEALS:11/7/17	Status: I Issued:11-15-2017 10-440-601 ELECTION EXPENSE 10-440-601 ELECTION EXPENSE	Changed:11-15-2017	Check-Amount: 208.88 155.00 53.88
39544	Payee: KARINA RODRIGUEZ 01 - PCT#2:11/7/17 CONST.AMEND	Status: I Issued:11-15-2017 10-440-601 ELECTION EXPENSE	Changed:11-15-2017	Check-Amount: 145.00 145.00
39545	Payee: MARIA BLANCA SEGURA 01 - PCT#2:11/7/17 CONST.AMEND	Status: I Issued:11-15-2017 10-440-601 ELECTION EXPENSE	Changed:11-15-2017	Check-Amount: 155.00 155.00
39546	Payee: NATHAN SANCHEZ 01 - PCT#2:11/7/17 CONST.AMEND	Status: I Issued:11-15-2017 10-440-601 ELECTION EXPENSE	Changed:11-15-2017	Check-Amount: 155.00 155.00
39547	Payee: BOBBIE STEWART 01 - PCT#3:11/7/17 CONST.AMEND	Status: I Issued:11-15-2017 10-440-601 ELECTION EXPENSE	Changed:11-15-2017	Check-Amount: 130.00 130.00
39548	Payee: CODY DAVIS 01 - PCT#3:11/7/17 CONST.AMEND 02 - REIMB.ELECTION MEALS 11/7/17	Status: I Issued:11-15-2017 10-440-601 ELECTION EXPENSE 10-440-601 ELECTION EXPENSE	Changed:11-15-2017	Check-Amount: 187.11 140.00 47.11
39549	Payee: REBECCA MENDIAS 01 - PCT#3:11/7/17 CONST.AMEND	Status: I Issued:11-15-2017 10-440-601 ELECTION EXPENSE	Changed:11-15-2017	Check-Amount: 140.00 140.00
39550	Payee: ALICIA LOPEZ 01 - PCT#4:11/7/17 CONST.AMEND	Status: I Issued:11-15-2017 10-440-601 ELECTION EXPENSE	Changed:11-15-2017	Check-Amount: 130.00 130.00
39551	Payee: BETTY HINOJOS 01 - PCT#4:11/7/17 CONST.AMEND	Status: I Issued:11-15-2017 10-440-601 ELECTION EXPENSE	Changed:11-15-2017	Check-Amount: 140.00 140.00
39552	Payee: JULIANN LUNA 01 - PCT#4:11/7/17 CONST.AMEND	Status: I Issued:11-15-2017 10-440-601 ELECTION EXPENSE	Changed:11-15-2017	Check-Amount: 140.00 140.00
39553	Payee: CDCAT-REGION IV 01 - REGISTRATION:LINDA MCDONALD	Status: I Issued:11-21-2017 10-404-315 CONT. EDUCATION	Changed:11-21-2017	Check-Amount: 15.00 15.00
39554	Payee: ELAINE KOCH 01 - REIMB.PER DIEM FOR OCT.2017 02 - REIMB.MILEAGE FOR OCT.17 03 - REIMB.HOTELS FOR OCT.17 04 - REIMB.SNACKS FOR OCT.17	Status: I Issued:11-21-2017 10-413-311 TRAVEL 10-413-311 TRAVEL 10-413-311 TRAVEL 10-413-316 PROMO/EDU EXPENSE	Changed:11-21-2017	Check-Amount: 883.36 145.00 431.75 208.67 97.94
39555	Payee: GARRY L. FELDMAN, PH.D 01 - PSYCHOLOGICAL EVAL/J.KING	Status: I Issued:11-21-2017 10-403-320 INDIGENT PRISONERS MED. EXPENSE	Changed:11-21-2017	Check-Amount: 250.00 250.00

39556	Payee: GRUENE RIVER HOTEL & RETREAT 01 - RESERVATION:LINDA MCDONALD	Status: I Issued:11-21-2017 Changed:11-21-2017	Check-Amount: 170.13 170.13
39557	Payee: HENRY CARRASCO CONSTRUCTION 01 - INV#1026 HAUL MOTOR GRADER TO SHOP	Status: I Issued:11-21-2017 Changed:11-21-2017	Check-Amount: 400.00 400.00
39558	Payee: J & M GUILLEN TIRE SERVICE & REPAIR 01 - INV#18722 2)TIRE REPAIRS R&B	Status: I Issued:11-21-2017 Changed:11-21-2017	Check-Amount: 29.00 29.00
39559	Payee: JOSEPH R. VEITH 01 - CAUSE#1674 ST OF TX VS PEDRO PENA	Status: I Issued:11-21-2017 Changed:11-21-2017	Check-Amount: 500.00 500.00
39560	Payee: LINDA MCDONALD 01 - PER DIEM-NEW BRAUNFELS,TX 02 - MILEAGE -NEW BRAUNFELS,TX	Status: I Issued:11-21-2017 Changed:11-21-2017	Check-Amount: 588.64 105.00 483.64
39561	Payee: QUILL CORPORATION 01 - INV#2459262 EUREKA VACCUM CLEANER	Status: I Issued:11-21-2017 Changed:11-21-2017	Check-Amount: 89.99 89.99
39562	Payee: RAINBOW EXPRESS DEPOT DAY CARE CENT 01 - 25% ALLOTMENT FOR FY 17-18	Status: I Issued:11-21-2017 Changed:11-21-2017	Check-Amount: 3,000.00 3,000.00
39563	Payee: SPECTRUM TECHNOLOGIES 01 - INV#904093 LEXMARK/SHARP COPIERS	Status: I Issued:11-21-2017 Changed:11-21-2017	Check-Amount: 307.00 307.00
39564	Payee: STEPHEN MITCHELL, CO. ATTY. 01 - PER DIEM-SAN ANTONIO,TX 02 - MILEAGE-EL PASO AIRPORT 03 - REIMB.REGISTRATION FEE 04 - REIMB.FLIGHT TO SAN ANTONIO,TX	Status: I Issued:11-21-2017 Changed:11-21-2017	Check-Amount: 1,159.12 105.00 124.66 550.00 379.46
39565	Payee: TEXAS A&M AGRILIFE EXTENSION SERVIC 01 - INV#A800224*HP ZBOOK COMPUTER 02 - INV#A800224*ADOBE PRO DC SOFTWARE 03 - INV#A800224*HP EXTERNAL DVD/CD DRVE	Status: I Issued:11-21-2017 Changed:11-21-2017	Check-Amount: 875.00 800.00 35.00 40.00
39566	Payee: VAN HORN AUTOMOTIVE 01 - DIAGNOSTIC/LABOR ENGINE REPAIR 02 - LABOR/REPAIR HORN WIRING	Status: I Issued:11-21-2017 Changed:11-21-2017	Check-Amount: 170.00 85.00 85.00
39567	Payee: CITY-COUNTY LIBRARY 01 - MONTHLY ALLOTMENT/NOV.17	Status: I Issued:11-21-2017 Changed:11-21-2017	Check-Amount: 5,500.00 5,500.00
39568	Payee: CROWN CASTLE MU, LLC 01 - MONTHLY ALLOTMENT/DEC.17	Status: I Issued:11-21-2017 Changed:11-21-2017	Check-Amount: 142.57 142.57
39569	Payee: CULBERSON CO.JUV.PROB ACCT#7006446 01 - 2ND QTR BILLING:DEC.12-FEB.18	Status: I Issued:11-21-2017 Changed:11-21-2017	Check-Amount: 6,186.20 6,186.20
39570	Payee: CULBERSON COUNTY FOOD BANK 01 - MONTHLY ALLOTMENT/NOV.17	Status: I Issued:11-21-2017 Changed:11-21-2017	Check-Amount: 500.00 500.00
39571	Payee: DR. JOHN E. GARNER, D.O., P.A. 01 - MONTHLY ALLOTMENT/NOV.17	Status: I Issued:11-21-2017 Changed:11-21-2017	Check-Amount: 400.00 400.00
39572	Payee: EL PASO COUNTY 01 - MONTHLY ALLOTMENT/NOV.17	Status: I Issued:11-21-2017 Changed:11-21-2017	Check-Amount: 875.00 875.00

39573	Payee: J & M GUILLEN TIRE SERVICE & REPAIR	Status: I	Issued:11-21-2017	Changed:11-21-2017	Check-Amount:	70.00
	01 - INV#18907 S.O./TIRE REPAIR		10-403-401 AUTO REPAIRS			10.00
	02 - INV#18907 S.O./4)TIRE BALANCES		10-403-401 AUTO REPAIRS			60.00
39574	Payee: TEXAS STATE UNIVERSITY	Status: I	Issued:11-21-2017	Changed:11-21-2017	Check-Amount:	150.00
	01 - REGISTRATION:RITA H. CARRASCO		10-409-314 JP 1 CONT. ED.			10.00
	02 - OVERHEAD ASSESSMENT:R.CARRASCO		10-409-314 JP 1 CONT. ED.			140.00
39575	Payee: VAN HORN COMM. CHRISTIAN SHELTER	Status: I	Issued:11-21-2017	Changed:11-21-2017	Check-Amount:	600.00
	01 - MONTHLY ALLOTMENT/NOV.17		10-401-709 CHRISTIAN SHELTER			600.00
39576	Payee: TEXAS STATE UNIVERSITY	Status: I	Issued:11-21-2017	Changed:11-21-2017	Check-Amount:	150.00
	01 - REGISTRATION: ALEXANDER GONZALEZ		10-409-314 JP 1 CONT. ED.			10.00
	02 - OVERHEAD ASSESSMENT:A.GONZALEZ		10-409-314 JP 1 CONT. ED.			140.00
39577	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: I	Issued:11-22-2017	Changed:11-22-2017	Check-Amount:	113,018.85
	01 - PAYROLL ENDING:11/24/17*GEN FUND		10-200-530 DUE TO PAYROLL FUND			91,030.09
	02 - PAYROLL ENDING:11/24/17*R&B FUND		20-200-530 DUE TO PAYROLL FUND			9,667.22
	03 - PAYROLL ENDING:11/24/17*JUV PROB		40-200-530 DUE TO PAYROLL FUND			2,802.00
	04 - PAYROLL ENDING:11/24/17*N/C FUND		45-200-530 DUE TO PAYROLL FUND			5,536.00
	05 - PAYROLL ENDING:11/24/17*PUBLIC DFND		83-200-530 DUE TO PAYROLL FUND			3,983.54
39578	Payee: TAC HEBP	Status: I	Issued:11-22-2017	Changed:11-22-2017	Check-Amount:	27,180.00
	01 - INV#22998201711/NOV.17*CO JUDGE		10-400-215 MEDICAL INSURANCE EXPENSE			1,132.50
	02 - INV#22998201711/NOV.17*COMMSHRS		10-401-215 MEDICAL INSURANCE EXPENSE			1,698.75
	03 - INV#22998201711/NOV.17*S.O.		10-403-215 MEDICAL INSURANCE EXPENSE			9,060.00
	04 - INV#22998201711/NOV.11*CLERK		10-404-215 MEDICAL INSURANCE EXPENSE			1,698.75
	05 - INV#22998201711/NOV.17*TAX ASSR		10-405-215 MEDICAL INSURANCE EXPENSE			1,132.50
	06 - INV#22998201711/NOV.17*CO ATTY		10-406-215 MEDICAL INSURANCE EXPENSE			1,132.50
	07 - INV#22998201711/NOV.17*TREASURER		10-407-215 MEDICAL INSURANCE EXPENSE			566.25
	08 - INV#22997201711/NOV.17*AUDITOR		10-408-215 MEDICAL INSURANCE EXPENSE			1,132.50
	09 - INV#22998201711/NOV.17*JUD&LAW		10-409-215 MEDICAL INSURANCE EXPENSE			3,397.50
	10 - INV#22998201711/NOV.17*B&M		10-411-215 MEDICAL INSURANCE EXPENSE			1,698.75
	11 - INV#22998201711/NOV.17*SHOP		20-500-215 MEDICAL INSURANCE EXPENSE			3,397.50
	12 - INV#22998201711/NOV.17*N/C		45-550-215 MEDICAL INSURANCE EXPENSE			566.25
	13 - INV#22998201711/NOV.11*PUBLIC DFNDR		83-555-215 MEDICAL INSURANCE			566.25

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COMPLETE CHECK FILE LISTING - ACCOUNT - 0100-0110
November 2017

PAGE 10
PREPARER:0004

UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	111	362,515.17
CHECKS CASHED	0	0.00
VOID CHECKS	0	0.00
TOTAL	111	362,515.17