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39351	Payee: CULBERSON CO.TAX ASSR/COLLECTOR MVR	Status: I	Issued:10-03-2017	Changed:10-03-2017	Check-Amount:	268.47
	01 - REIMB.CHECK ORDER CHARGE:9/18/17		10-401-715	BANK FEES		152.18
	02 - REIMB.DEPOSIT SLIPS CHARGE:9/11/17		10-401-715	BANK FEES		116.29
39352	Payee: CREDIT SOLUTIONS, LLC	Status: I	Issued:10-06-2017	Changed:10-06-2017	Check-Amount:	432.32
	01 - CS-LLC FILE #003847248		10-423-350	SUPPLIES - VETERANS OFFIC		432.32
39353	Payee: DAVID RIVERA	Status: I	Issued:10-06-2017	Changed:10-06-2017	Check-Amount:	3,675.00
	01 - GENIUS HIGH POWERED ACCESS POINT		10-440-312	Computer Tech/Internet EXPENSE		1,375.00
	02 - 12 PORT POE RACK MOUNTED SWITCH		10-440-312	Computer Tech/Internet EXPENSE		300.00
	03 - MOUNT & CONFIGURE NEW POE SWITCH		10-440-312	Computer Tech/Internet EXPENSE		75.00
	04 - CAT6 DROP FOR NEW ACCESS POINT		10-440-312	Computer Tech/Internet EXPENSE		1,000.00
	05 - INSTALL & CONFIGURE ACCESS POINT		10-440-312	Computer Tech/Internet EXPENSE		600.00
	06 - MOVE COURTROOM AP TO NEW LOCATION		10-440-312	Computer Tech/Internet EXPENSE		175.00
	07 - ORGANIZE & LABEL NETWORK RACK		10-440-312	Computer Tech/Internet EXPENSE		150.00
39354	Payee: USI SOUTHWEST INC., EL PASO	Status: I	Issued:10-06-2017	Changed:10-06-2017	Check-Amount:	273.00
	01 - INV#2245675 POLICY#LSM0246809		10-401-710	LIABILITY INSURANCE		273.00
39355	Payee: WINDSTREAM	Status: I	Issued:10-09-2017	Changed:10-09-2017	Check-Amount:	157.53
	01 - ACCT#126147551/283-2059*CO JUDGE		10-400-300	TELEPHONE EXPENSE		33.42
	02 - ACCT#126147551/283-2059*COURTHOUSE		10-440-300	COURTHOUSE TELEPHONE EXPENSE		124.11
39356	Payee: WINDSTREAM	Status: I	Issued:10-09-2017	Changed:10-09-2017	Check-Amount:	471.93
	01 - ACCT#125360744/283-2060*S.O.		10-403-300	TELEPHONE EXPENSE		471.93
39357	Payee: WINDSTREAM	Status: I	Issued:10-09-2017	Changed:10-09-2017	Check-Amount:	147.16
	01 - ACCT#126147549/283-2058*CLERK		10-404-300	TELEPHONE EXPENSE		9.30
	02 - ACCT#126147549/283-2058*COURTHOUSE		10-440-300	COURTHOUSE TELEPHONE EXPENSE		137.86
39358	Payee: WINDSTREAM	Status: I	Issued:10-09-2017	Changed:10-09-2017	Check-Amount:	160.06
	01 - ACCT#126147554/283-2130*TAX ASSR		10-405-300	TELEPHONE EXPENSE		25.75
	02 - ACCT#126147554/283-2130*COURTHOUSE		10-440-300	COURTHOUSE TELEPHONE EXPENSE		134.31
39359	Payee: WINDSTREAM	Status: I	Issued:10-09-2017	Changed:10-09-2017	Check-Amount:	60.40
	01 - ACCT#126147557/283-2391*CO ATTY		10-406-300	TELEPHONE EXPENSE		6.21
	02 - ACCT#126147557*COURTHOUSE		10-440-300	COURTHOUSE TELEPHONE EXPENSE		54.19
39360	Payee: WINDSTREAM	Status: I	Issued:10-09-2017	Changed:10-09-2017	Check-Amount:	88.43
	01 - ACCT#126147546/283-1830*AUDITOR		10-408-300	TELEPHONE EXPENSE		6.97
	02 - ACCT#126147546*COURTHOUSE		10-440-300	COURTHOUSE TELEPHONE EXPENSE		81.46
39361	Payee: WINDSTREAM	Status: I	Issued:10-09-2017	Changed:10-09-2017	Check-Amount:	308.10
	01 - ACCT#126361169/283-2609*JP#1		10-409-300	TELEPHONE EXPENSE		263.11
	02 - ACCT#125361169/283-2609*INTERNET		10-440-312	Computer Tech/Internet EXPENSE		44.99
39362	Payee: WINDSTREAM	Status: I	Issued:10-09-2017	Changed:10-09-2017	Check-Amount:	97.53
	01 - ACCT#126147560/283-1101*JP#3		10-409-300	TELEPHONE EXPENSE		8.56
	02 - ACCT#126147560*COURTHOUSE		10-440-300	COURTHOUSE TELEPHONE EXPENSE		88.97
39363	Payee: WINDSTREAM	Status: I	Issued:10-09-2017	Changed:10-09-2017	Check-Amount:	128.09
	01 - ACCT#126147562/283-8440*CO AGENT		10-413-300	TELEPHONE EXPENSE		6.16
	02 - ACCT#126147562*COURTHOUSE		10-440-300	COURTHOUSE TELEPHONE EXPENSE		121.93
39364	Payee: WINDSTREAM	Status: I	Issued:10-09-2017	Changed:10-09-2017	Check-Amount:	73.28
	01 - ACCT#126147545/283-1650*JUDGES CHAM		10-440-300	COURTHOUSE TELEPHONE EXPENSE		73.28
39365	Payee: WINDSTREAM	Status: I	Issued:10-09-2017	Changed:10-09-2017	Check-Amount:	125.01
	01 - ACCT#126147558/283-2615*ADULT PROB		10-440-617	ADULT PROBATION		125.01

39366	Payee: WINDSTREAM	Status: I	Issued:10-09-2017	Changed:10-09-2017	Check-Amount:	149.48
	01 - ACCT#125361056/283-2400*N/C		45-550-300	TELEPHONE EXPENSE		94.50
	02 - ACCT#125361056*INTERNET		10-440-312	Computer Tech/Internet EXPENSE		54.98
39367	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: I	Issued:10-12-2017	Changed:10-12-2017	Check-Amount:	107,674.86
	01 - PAYROLL ENDING:10/13/17*GEN FUND		10-200-530	DUE TO PAYROLL FUND		85,226.69
	02 - PAYROLL ENDING:10/13/17*R&B FUND		20-200-530	DUE TO PAYROLL FUND		10,211.29
	03 - PAYROLL ENDING:10/31/17*JUV PROB		40-200-530	DUE TO PAYROLL FUND		2,521.74
	04 - PAYROLL ENDING:10/31/17*N/C FUND		45-200-530	DUE TO PAYROLL FUND		5,731.60
	05 - PAYROLL ENDING:10/13/17*PUBLIC DFND		83-200-530	DUE TO PAYROLL FUND		3,983.54
39368	Payee: AMERICAN EXPRESS	Status: I	Issued:10-17-2017	Changed:10-17-2017	Check-Amount:	4,143.90
	01 - LEXISNEXIS/JULY 17*LAW LIBRARY		10-401-706	LAW LIBRARY		383.00
	02 - LEXISNEXIS/AUG.17*LAW LIBRARY		10-401-706	LAW LIBRARY		383.00
	03 - LEXISNEXIS/AUG.17*CO ATTY		10-401-706	LAW LIBRARY		120.00
	04 - S.O. FORD VAN/VIN#1370*WHEEL ALIGNM		10-403-401	AUTO REPAIRS		515.64
	05 - COURTHOUSE*US FLAG		10-411-355	REPAIRS & REPLACEMENTS		52.20
	06 - B&M*HALO LONG BULBS		10-411-355	REPAIRS & REPLACEMENTS		140.70
	07 - B&M POWER WINDOW SWITCH		10-411-400	FUEL/AUTO MAINT. & REPAIR		76.66
	08 - 394TH DIST*VISITING JUDGE/LODGING		10-412-314	VISTING JUDGES		148.73
	09 - CEMETARY*TRIMMER LINE		10-421-350	SUPPLIES - CEMETERY		56.99
	10 - 4-H BARN*ELECTRICAL UPGRADES		10-450-731	PROJECT 5- 4-H Barn		98.90
	11 - 4-H BARN*ELECTRICAL UPGRADES		10-450-731	PROJECT 5- 4-H Barn		1,995.94
	12 - PCT#2*TAXES/HOTEL IN TERLINGUA, TX		20-510-315	PREC.2 CONT. ED.		46.41
	13 - SHOP*WEEDEATER MAINT.		20-540-600	R & B SUPPLIES		68.74
	14 - SHOP*TRIMMER LINE		20-500-350	MAINT. & SUPPLIES		56.99
39369	Payee: BEN E. KEITH FOODS	Status: I	Issued:10-17-2017	Changed:10-17-2017	Check-Amount:	8,101.41
	01 - INV#98124041 WASHWARE LEASE		45-550-350	N/C SUPPLIES		73.00
	02 - #17490498,17510223,17518344 N/C		45-550-350	N/C SUPPLIES		526.26
	03 - #17490496,17496464,17505049		45-550-380	FOOD EXPENSE		7,502.15
39370	Payee: BUSINESS INK	Status: I	Issued:10-17-2017	Changed:10-17-2017	Check-Amount:	586.95
	01 - INV#231700 OPR BINDERS/MINUTES BIND		10-440-621	OFFICE SUPPLIES		586.95
39371	Payee: CRYSTAL GONZALES	Status: I	Issued:10-17-2017	Changed:10-17-2017	Check-Amount:	5.46
	01 - REIMB.FOOD PURCHASES FOR N/C		45-550-380	FOOD EXPENSE		5.46
39372	Payee: CULBERSON CO.SAVINGS ACCT#6118	Status: I	Issued:10-17-2017	Changed:10-17-2017	Check-Amount:	15,000.00
	01 - 1ST QRTR REIMB.HEAVY MACHINERY		20-540-302	SAVINGS REIMBURSEMENT (MACHINERY)		15,000.00
39373	Payee: DELL TELEPHONE COOP, INC.	Status: I	Issued:10-17-2017	Changed:10-17-2017	Check-Amount:	143.84
	01 - ACCT#5705/915 828-3209 DPS		10-402-300	TELEPHONE EXPENSE		143.84
39374	Payee: DIALTONESERVICES L.P.	Status: I	Issued:10-17-2017	Changed:10-17-2017	Check-Amount:	62.83
	01 - INV#172731576//S.O.		10-403-300	TELEPHONE EXPENSE		39.63
	02 - INV#172732002/R&B		20-500-300	TELEPHONE		23.20
39375	Payee: ELAINE KOCH	Status: I	Issued:10-17-2017	Changed:10-17-2017	Check-Amount:	1,934.37
	01 - REIMB.PER DIEM/JULY-SEPT.2017		10-413-315	CONT. EDUCATION		322.00
	02 - REIMB.MILEAGE/JULY-SEPT.17		10-413-311	TRAVEL		621.67
	03 - REIMB.LODGING:TCAA/7/15-16/17		10-413-315	CONT. EDUCATION		689.96
	04 - REIMB.REGISTRATIONS/D6 & TCAA		10-413-315	CONT. EDUCATION		280.00
	05 - REIMB.DUMMY NEST MATERIALS		10-413-316	PROMO/EDU EXPENSE		20.74
39376	Payee: JUDGE FRANCISCO X. DOMINGUEZ	Status: I	Issued:10-17-2017	Changed:10-17-2017	Check-Amount:	73.99
	01 - REIMB.MILEAGE:8/13/17*1/2 DAY DOCKT		10-435-900	MISC. EXPENSE		73.99

39377	Payee: JUDGE ROY B. FERGUSON	Status: I	Issued:10-17-2017	Changed:10-17-2017	Check-Amount:	135.57
	01 - REIMB.EXPENSES/SEPT.17*PHONE		10-412-300	TELEPHONE EXPENSE		27.74
	02 - REIMB.EXPENSES/SEPT.17*LAW LIBRARY		10-412-312	JUDGE'S LIBRARY		30.15
	03 - REIMB.EXPENSES/SEPT.17*HOTEL		10-412-315	CONT. EDUCATION		53.36
	04 - REIMB.EXPENSES/SEPT.17*SUPPLIES		10-412-350	SUPPLIES		1.55
	05 - REIMB.EXPENSES/SEPT.17*PUBLICATION		10-412-900	MISCELLANEOUS EXPENSE		22.77
39378	Payee: LEGACY MORTUARY SERVICE OF EL PASO,	Status: I	Issued:10-17-2017	Changed:10-17-2017	Check-Amount:	400.00
	01 - INV#25545 1ST CALL G. ANCHONDO		10-409-360	AUTOPSY EXPENSE		400.00
39379	Payee: PATRICIA REID	Status: I	Issued:10-17-2017	Changed:10-17-2017	Check-Amount:	606.69
	01 - REIMB.MILEAGE:7/5/17*CRIM/CIVIL DKT		10-412-400	COURT REPORTER EXPENSES		107.00
	02 - REIMB.MILEAGE:7/10/17*GRAND JURY		10-412-400	COURT REPORTER EXPENSES		71.69
	03 - REIMB.MILEAGE:8/2/17*CRIM/CIVIL DKT		10-412-400	COURT REPORTER EXPENSES		107.00
	04 - REIMB.MILEAGE:8/23/17*CAUSE#5418		10-412-400	COURT REPORTER EXPENSES		107.00
	05 - REIMB.MILEAGE:9/11/17*OAG HEARING		10-412-400	COURT REPORTER EXPENSES		107.00
	06 - REIMB.MILEAGE:9/20/17*CRIM/CIVIL DK		10-412-400	COURT REPORTER EXPENSES		107.00
39380	Payee: RIO GRANDE COUNCIL OF GOVERNMENTS	Status: I	Issued:10-17-2017	Changed:10-17-2017	Check-Amount:	4,500.00
	01 - IN#102017-5 FY 2018 MEMBERSHIP DUES		10-401-718	MEMBERSHIP DUES		4,500.00
39381	Payee: RIO GRANDE ELECTRIC COOP.	Status: I	Issued:10-17-2017	Changed:10-17-2017	Check-Amount:	39.48
	01 - ACCT#50101501 TRK INSPECT.STATION		10-411-370	UTILITIES		39.48
39382	Payee: ROBERT GOMEZ, JUVENILE PROB.OFFICER	Status: I	Issued:10-17-2017	Changed:10-17-2017	Check-Amount:	38.02
	01 - REIMB.10/4/17-BUDGET HEARING		10-440-627	PUBLIC TRAINING SERVICE EXPENSE		38.02
39383	Payee: SIERRA MACHINERY	Status: I	Issued:10-17-2017	Changed:10-17-2017	Check-Amount:	63.76
	01 - INV#830747 HYDRAULIC FLUID		20-540-600	R & B SUPPLIES		63.76
39384	Payee: STEPHEN MITCHELL, CO. ATTY.	Status: I	Issued:10-17-2017	Changed:10-17-2017	Check-Amount:	398.50
	01 - REIMB.HP 22-B016 DESKTOP COMPUTER		10-406-310	CAPITAL OUTLAY		398.50
39385	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:10-17-2017	Changed:10-17-2017	Check-Amount:	195.00
	01 - REGISTRATION:LINDA MCDONALD		10-404-315	CONT. EDUCATION		195.00
39386	Payee: TEXAS DIST & CO ATTORNEYS ASSN.	Status: I	Issued:10-17-2017	Changed:10-17-2017	Check-Amount:	100.00
	01 - REGISTRATION:STEPHEN L.MITCHELL		10-406-315	CONT. EDUCATION		100.00
39387	Payee: TEXAS STATE UNIVERSITY	Status: I	Issued:10-17-2017	Changed:10-17-2017	Check-Amount:	150.00
	01 - REGISTRATION:MICHAEL L. DAVIS		10-409-316	JP 3 CONT. ED.		10.00
	02 - OVERHEAD ASSESSMENT		10-409-316	JP 3 CONT. ED.		140.00
39388	Payee: TOM D. NEELY	Status: I	Issued:10-17-2017	Changed:10-17-2017	Check-Amount:	160.31
	01 - INTERPRETER:10/4/17*CRIM/CIVIL DKT		10-410-365	COURT COSTS		125.00
	02 - MILEAGE:10/4/17*CRIM/CIVIL DOCKET		10-410-365	COURT COSTS		35.31
39389	Payee: TOWN OF VAN HORN	Status: I	Issued:10-17-2017	Changed:10-17-2017	Check-Amount:	4,457.78
	01 - ACCT#11-2710-00*COURTHOUSE		10-411-370	UTILITIES		712.63
	02 - ACCT#11-2730-00*ANNEX		10-411-370	UTILITIES		784.83
	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		285.29
	06 - ACCT#06-3890-00*FINANCIAL CENTER		10-411-370	UTILITIES		115.00
	07 - ACCT#08-5130-01*DEPT OF HEALTH		10-411-370	UTILITIES		164.69
	08 - ACCT#085030-01*FOOD BANK		10-411-370	UTILITIES		72.24
	09 - ACCT#11-1900-00*AIRPORT ADMIN BLDG		10-415-370	UTILITIES - AIRPORT		38.83

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39389	Payee: TOWN OF VAN HORN	Status: I	Issued:10-17-2017	Changed:10-17-2017	Check-Amount:	4,457.78
	10 - ACCT#03-1960-00*VETERAN'S PARK	10-417-370	UTILITIES - VET.MEM.PARK			783.55
	11 - ACCT#18-7640-00*CEMETARY	10-421-370	UTILITIES - CEMETERY			897.55
	12 - ACCT#14-4783-01*BOYS & GIRLS CLUB	10-436-370	UTILITIES EXPENSE			95.16
	13 - ACCT#05-5080-00*SHOP	20-500-370	UTILITIES			152.00
	14 - ACCT#08-5040-00*N/C	45-550-370	UTILITIES EXPENSE			307.76
39390	Payee: VAN HORN RURAL HEALTH CLINIC	Status: I	Issued:10-17-2017	Changed:10-17-2017	Check-Amount:	100.00
	01 - BILL#3553-0063-001H K'CEE ROMERO	10-403-320	INDIGENT PRISONERS MED. EXPENSE			100.00
39391	Payee: VAN HORN TV CABLE	Status: I	Issued:10-17-2017	Changed:10-17-2017	Check-Amount:	183.33
	01 - ACCT#10289/SEPT.17*DAYCARE	10-411-370	UTILITIES			61.11
	02 - ACCT#10290/SEPT.17*S.O.	10-411-370	UTILITIES			61.11
	03 - ACCT#11252/SEPT.17*N/C	45-550-370	UTILITIES EXPENSE			61.11
39392	Payee: WINDSTREAM	Status: I	Issued:10-17-2017	Changed:10-17-2017	Check-Amount:	72.97
	01 - ACCT#126680098/283-1481 JP#4	10-440-300	COURTHOUSE TELEPHONE EXPENSE			72.97
39393	Payee: ALEXANDRIA SERRA	Status: I	Issued:10-18-2017	Changed:10-18-2017	Check-Amount:	375.00
	01 - CAUSE#1747* TX VS DANIEL B.KINCAID	10-410-115	INDIGENT ATTYs/FORMUAL GRANT			375.00
39394	Payee: BEN E. KEITH FOODS	Status: I	Issued:10-18-2017	Changed:10-18-2017	Check-Amount:	4,292.22
	01 - #17490228,17496704,17505036 JAIL	10-403-351	JAIL SUPPLIES			974.05
	02 - #17510050,17519422,17523860 JAIL	10-403-365	PRISONERS' FOOD EXPENSE			3,318.17
39395	Payee: C & L GASKARD	Status: I	Issued:10-18-2017	Changed:10-18-2017	Check-Amount:	4,416.29
	01 - ACCT#15027-00184/SEPT.17*S.O.	10-403-400	FUEL & TRAVEL SHERIFF			1,665.58
	02 - ACCT#15027-00184/SEPT.17*CO JUDGE	10-411-400	FUEL/AUTO MAINT. & REPAIR			164.78
	03 - ACCT#15027-00184/SEPT.17*RUBENS TRK	10-411-400	FUEL/AUTO MAINT. & REPAIR			234.43
	04 - ACCT#15027-00184/SEPT.17*FERNIES TR	10-421-350	SUPPLIES - CEMETERY			74.58
	05 - ACCT#15027-00184/SEPT.17*MANNYS TRK	10-421-350	SUPPLIES - CEMETERY			44.38
	06 - ACCT#15027-00184/SEPT.17*EMG MGMT	10-425-400	FUEL EXPENSE			42.94
	07 - ACCT#15027-00184/SEPT.17*SHOP	20-500-400	FUEL - COUNTY BARN			101.91
	08 - ACCT#15027-00184/SEPT.17*PCT#1	20-505-400	FUEL - PREC. #1			886.15
	09 - ACCT#15027-00184/SEPT.17*PCT#2	20-510-400	FUEL - PREC. #2			129.79
	10 - ACCT#15027-00184/SEPT.17*PCT#3	20-515-400	FUEL - PREC. #3			251.57
	11 - ACCT#15027-00184/SEPT.17*PCT#4	20-520-400	FUEL - PREC. #4			685.19
	12 - ACCT#15027-00184/SEPT.17*N/C	45-550-400	FUEL/AUTO EXPENSE			134.99
39396	Payee: CIT	Status: I	Issued:10-18-2017	Changed:10-18-2017	Check-Amount:	494.32
	01 - IN#30853394/OCT.17*COURTHOUSE SYSTM	10-440-300	COURTHOUSE TELEPHONE EXPENSE			494.32
39397	Payee: CRANE PHARMACY	Status: I	Issued:10-18-2017	Changed:10-18-2017	Check-Amount:	175.92
	01 - ACCT#7/SEPT.17*DANIEL B.KINCAID	10-403-320	INDIGENT PRISONERS MED. EXPENSE			34.40
	02 - ACCT#7/SEPT.17*ALVARO CORRALEZ	10-403-320	INDIGENT PRISONERS MED. EXPENSE			49.00
	03 - ACCT#7/SEPT.17*FABIAN URIAS	10-403-320	INDIGENT PRISONERS MED. EXPENSE			25.32
	04 - ACCT#7/SEPT.17*HEATHER WENK	10-403-320	INDIGENT PRISONERS MED. EXPENSE			67.20
39398	Payee: DELCOM, INC	Status: I	Issued:10-18-2017	Changed:10-18-2017	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
39399	Payee: EAGLE PEST CONTROL	Status: I	Issued:10-18-2017	Changed:10-18-2017	Check-Amount:	379.00
	01 - PEST CONTROL/OCT.17*S.O.	10-403-350	MAINT. & SUPPLIES			35.00
	02 - PEST CONTROL/OCT.17*JAIL	10-403-350	MAINT. & SUPPLIES			53.00

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39399	Payee: EAGLE PEST CONTROL	Status: I	Issued:10-18-2017	Changed:10-18-2017	Check-Amount:	379.00
	03 - PEST CONTROL/OCT.17*DAYCARE		10-411-355 REPAIRS & REPLACEMENTS			35.00
	04 - PEST CONTROL/OCT.17*FINANCIAL CENTR		10-411-355 REPAIRS & REPLACEMENTS			35.00
	05 - PEST CONTROL/OCT.17*DHS		10-411-355 REPAIRS & REPLACEMENTS			30.00
	06 - PEST CONTROL/OCT.17*MHMR		10-411-355 REPAIRS & REPLACEMENTS			30.00
	07 - PEST CONTROL/OCT.17*JP#1		10-411-355 REPAIRS & REPLACEMENTS			30.00
	08 - PEST CONTROL/OCT.17*AIRPORT CONTROL		10-415-900 MISCELLANEOUS EXPENSES			55.00
	09 - PEST CONTROL/OCT.17*CITY PARK		20-510-350 MAINT. & SUPPLIES			45.00
	10 - PEST CONTROL/OCT.17*N/C		45-550-355 REPAIRS & REPLACEMENTS			31.00
39400	Payee: FEDERAL EXPRESS CORPORATION	Status: I	Issued:10-18-2017	Changed:10-18-2017	Check-Amount:	173.92
	01 - INV#5-936-0291*CO JUDGE		10-400-305 POSTAGE EXPENSE			88.09
	02 - INV#5-936-0291*CLERK		10-404-305 POSTAGE EXPENSE			85.83
39401	Payee: GRANGER	Status: I	Issued:10-18-2017	Changed:10-18-2017	Check-Amount:	176.32
	01 - INV#9556586197 FLUORESANT FIXTURES		10-403-350 MAINT. & SUPPLIES			176.32
39402	Payee: HART INTERCIVIC	Status: I	Issued:10-18-2017	Changed:10-18-2017	Check-Amount:	780.00
	01 - #070124 HARDWARE WARRANTY*DAU UNITS		10-440-601 ELECTION EXPENSE			360.00
	02 - #070124 HARDWARE WARRANTY*JBC'S		10-440-601 ELECTION EXPENSE			420.00
39403	Payee: HIGGINBOTHAM BROS TRUE VALUE	Status: I	Issued:10-18-2017	Changed:10-18-2017	Check-Amount:	525.61
	01 - JAIL MAINT*LOCK SETS/LIGHT BULBS		10-403-350 MAINT. & SUPPLIES			77.62
	02 - B&M*CLEANING SUPPLIES		10-411-355 REPAIRS & REPLACEMENTS			74.31
	03 - B&M*MISC SUPPLIES		10-411-355 REPAIRS & REPLACEMENTS			171.73
	04 - B&M*PAINT FOR DAYCARE		10-411-355 REPAIRS & REPLACEMENTS			189.88
	05 - FINANCE CHARGE		10-411-355 REPAIRS & REPLACEMENTS			12.07
39404	Payee: J & M GUILLEN TIRE SERVICE & REPAIR	Status: I	Issued:10-18-2017	Changed:10-18-2017	Check-Amount:	269.95
	01 - INV#18673 1)NEW TIRE #5-2719		20-540-600 R & B SUPPLIES			219.95
	02 - INV#18673 TIRE REPAIR*MOUNT/DISMOUN		20-540-600 R & B SUPPLIES			10.00
	03 - INV#18674 TIRE REPAIR		20-540-600 R & B SUPPLIES			10.00
	04 - INV#18458 TIRE BALANCE #5-20700		20-540-600 R & B SUPPLIES			30.00
39405	Payee: LIVINGSTON INSURANCE AGENCY INC	Status: I	Issued:10-18-2017	Changed:10-18-2017	Check-Amount:	31.86
	01 - BOND#69867236 AMALIA Y.HERNANDEZ		10-401-710 LIABILITY INSURANCE			31.86
39406	Payee: QUILL CORPORATION	Status: I	Issued:10-18-2017	Changed:10-18-2017	Check-Amount:	1,007.16
	01 - INV#1022592#1022784 JAIL SUPPLIES		10-403-351 JAIL SUPPLIES			239.94
	02 - INV#1022592#1022784 JANITORIAL		10-411-350 SUPPLIES - JANITORIAL			305.27
	03 - INV#1022592#1022784 SUPPLIES		10-440-621 OFFICE SUPPLIES			461.95
39407	Payee: RICOH USA, INC.	Status: I	Issued:10-18-2017	Changed:10-18-2017	Check-Amount:	103.27
	01 - INV#99528474 ADDTL IMAGES/JP#1		10-409-368 COPIER LEASE- JP1			103.27
39408	Payee: SARA E. PRIDDY	Status: I	Issued:10-18-2017	Changed:10-18-2017	Check-Amount:	375.00
	01 - CAUSE#1741 STATE OF TX VS ROY CLARK		10-410-115 INDIGENT ATTY/S/FORMUAL GRANT			375.00
39409	Payee: SCOTT MERRIMAN INC.	Status: I	Issued:10-18-2017	Changed:10-18-2017	Check-Amount:	479.71
	01 - INV#060626 COMPLAINT FORMS		10-440-621 OFFICE SUPPLIES			227.56
	02 - INV#060626 WARRANT OF ARREST FORMS		10-440-621 OFFICE SUPPLIES			227.56
	03 - INV#060626 SHIPPING		10-440-621 OFFICE SUPPLIES			24.59
39410	Payee: SPECTRUM TECHNOLOGIES	Status: I	Issued:10-18-2017	Changed:10-18-2017	Check-Amount:	621.00
	01 - INV#21325007 SHARP/LEXMARK COPIERS		10-440-114 SPECTRUM IMAGING- LEASE			621.00
39411	Payee: STEPHEN MITCHELL, CO. ATTY.	Status: I	Issued:10-18-2017	Changed:10-18-2017	Check-Amount:	501.70
	01 - REIMB.PER DIEM*9/27/17		10-406-315 CONT. EDUCATION			35.00

39411	Payee: STEPHEN MITCHELL, CO. ATTY.	Status: I	Issued:10-18-2017	Changed:10-18-2017	Check-Amount:	501.70
	02 - REIMB.SHUTTLE		10-406-315	CONT. EDUCATION		12.00
	03 - REIMB.EL PASO AIRPORT PARKING		10-406-315	CONT. EDUCATION		15.00
	04 - REIMB.EL PASO COURTHOUSE PARKING		10-406-315	CONT. EDUCATION		5.00
	05 - REIMB.HOTEL ON 8/4/17		10-406-315	CONT. EDUCATION		434.70
39412	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:10-18-2017	Changed:10-18-2017	Check-Amount:	28.00
	01 - INV#SOP007973/SEPT.17 14)EMAIL ACTS		10-440-312	Computer Tech/Internet EXPENSE		28.00
39413	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:10-18-2017	Changed:10-18-2017	Check-Amount:	761.00
	01 - INV#NRCN-18173-WC5 WORKERS COMP		10-401-710	LIABILITY INSURANCE		761.00
39414	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:10-18-2017	Changed:10-18-2017	Check-Amount:	1,717.97
	01 - UNEMP.CONT 3RD QRT END:9/30/17*GEN		10-401-702	UNEMPLOYMENT		1,376.07
	02 - UNEMP.CONT 3RD QRT END:9/30/17*R&B		20-540-702	UNEMPLOYMENT		219.86
	03 - UNEMP.CONT 3RD QRT END:9/30/17*JUV		45-550-702	UNEMPLOYMENT EXPENSE		122.04
39415	Payee: TEXAS WILDLIFE MANAGEMENT FUND	Status: I	Issued:10-18-2017	Changed:10-18-2017	Check-Amount:	2,400.00
	01 - INV#247963/SEPT.17 T.CHILSON		10-440-611	TRAPPER		2,400.00
39416	Payee: UNITED STATES POSTAL SERVICE	Status: I	Issued:10-18-2017	Changed:10-18-2017	Check-Amount:	6,000.00
	01 - METER#28273670 TAX ASSR		10-100-250	POSTAGE INVENTORY		6,000.00
39417	Payee: VAN HORN AUTO SUPPLY	Status: I	Issued:10-18-2017	Changed:10-18-2017	Check-Amount:	599.06
	01 - S.O.*TACTICAL GLOVES		10-403-401	AUTO REPAIRS		14.99
	02 - R&B*06 FORD F150 VIN#2460/OIL CHANG		20-540-600	R & B SUPPLIES		68.54
	03 - 16 CHEV VIN#5388/OIL CHANGE		20-540-600	R & B SUPPLIES		71.68
	04 - R&B*OIL/FILTERS/ANTIFREEZE/V-BELT		20-540-600	R & B SUPPLIES		242.98
	05 - 04 FORD EXPLORER*WIPER BLADES		45-550-400	FUEL/AUTO EXPENSE		150.87
	06 - SHOP*RENTAL		20-500-350	MAINT. & SUPPLIES		50.00
39418	Payee: EL PASO ELECTRIC	Status: I	Issued:10-18-2017	Changed:10-18-2017	Check-Amount:	6,559.60
	01 - ACCT#5625920000*COURTHOUSE		10-411-370	UTILITIES		1,968.48
	02 - ACCT#0360820000*ANNEX		10-411-370	UTILITIES		363.74
	03 - ACCT#0918545502*S.O./FOOD PANTRY		10-411-370	UTILITIES		39.23
	04 - ACCT#3229030000*FIRE DEPT #1		10-411-370	UTILITIES		40.59
	05 - ACCT#5290434236*FIRE DEPT #2		10-411-370	UTILITIES		20.19
	06 - ACCT#8350820000*DAYCARE		10-411-370	UTILITIES		345.17
	07 - ACCT#6959020000*FINANCIAL CENTER		10-411-370	UTILITIES		301.87
	08 - ACCT#3979810000*DEPT.OF HEALTH		10-411-370	UTILITIES		303.77
	09 - ACCT#2979810000*JP#1		10-411-370	UTILITIES		339.16
	10 - ACCT#1360820000*SHERIFFS GARAGE		10-411-370	UTILITIES		20.19
	11 - ACCT#0798230000*RANCH ESTATES		10-411-370	UTILITIES		141.17
	12 - ACCT#1798230000*RANCH ESTATES		10-411-370	UTILITIES		35.65
	13 - ACCT#1979810000*FOOD BANK		10-411-370	UTILITIES		579.33
	14 - ACCT#3798230000*AIRPORT ADMIN BLDG		10-415-370	UTILITIES - AIRPORT		108.27
	15 - ACCT#8698230000*AIRPORT LAND LIGHTS		10-415-370	UTILITIES - AIRPORT		261.51
	16 - ACCT#9698230000*AIRPORT LAMP		10-415-370	UTILITIES - AIRPORT		19.47
	17 - ACCT#2014620000*VETERAN'S PARK		10-417-370	UTILITIES - VET.MEM.PARK		140.79
	18 - ACCT#1014620000*VETS PARK UNIT A		10-417-370	UTILITIES - VET.MEM.PARK		10.01
	19 - ACCT#0014620000*VETS PARK UNIT B		10-417-370	UTILITIES - VET.MEM.PARK		21.37
	20 - ACCT#9645602280*RED SOX FIELD		10-418-370	UTILITIES		10.87
	21 - ACCT#2439030000*CEMETARY TRAILER		10-421-370	UTILITIES - CEMETERY		10.44
	22 - ACCT#9350820000*BOYS & GIRLS CLUB		10-436-370	UTILITIES EXPENSE		527.01
	23 - ACCT#6979810000*SHOP		20-500-370	UTILITIES		97.19
	24 - ACCT#9979810000*N/C		45-550-370	UTILITIES EXPENSE		829.84
	25 - ACCT#2089810000*N/C LAMP		45-550-370	UTILITIES EXPENSE		24.29

39419	Payee: HART INTERCIVIC 01 - INV#070438 PAPER BALLOTS/11/7/17	Status: I Issued:10-18-2017 Changed:10-18-2017	Check-Amount: 2,598.26 2,598.26
39420	Payee: JAY L. HARMON FIRE 01 - INV#106339 S.O.*SYSTEM SERVICE 02 - INV#106339 S.O.*SYSTEM LINKS 03 - INV#106339 S.O.*NOZZLE CAPS 04 - INV#106339 S.O.*TRIP CHARGE	Status: I Issued:10-18-2017 Changed:10-18-2017	Check-Amount: 294.00 95.00 54.00 24.00 121.00
39421	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - IN#231944 TX JUDICL MEMBERSHIP DUES	Status: I Issued:10-18-2017 Changed:10-18-2017	Check-Amount: 200.00 200.00
39422	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - INV#NRCN-18724-PC PROPERTY	Status: I Issued:10-18-2017 Changed:10-18-2017	Check-Amount: 9,016.00 9,016.00
39423	Payee: TEXAS STATE UNIVERSITY 01 - REGISTRATION: A.P. FLORES, JR 02 - OVERHEAD ASSESSMENT: A.P.FLORES, JR	Status: I Issued:10-18-2017 Changed:10-18-2017	Check-Amount: 150.00 10.00 140.00
39424	Payee: UNITED STATES POSTAL SERVICE 01 - METER#28273688 CO CLERK	Status: I Issued:10-18-2017 Changed:10-18-2017	Check-Amount: 6,000.00 6,000.00
39425	Payee: NETDATA 01 - INV#18285 ANNUAL HOSTED SOFTWARE	Status: I Issued:10-18-2017 Changed:10-18-2017	Check-Amount: 15,000.00 15,000.00
39426	Payee: LISA'S GIFTS & FLOWERS 01 - SYMPATHY PLANT:MOLLY HERNANDEZ 02 - SYMPATHY PLANT:A.P. FLORES	Status: I Issued:10-20-2017 Changed:10-20-2017	Check-Amount: 97.98 49.99 47.99
39427	Payee: CULBERSON CO.JUV.PROB ACCT.#700646 01 - REIMB.CHECK ORDER CHARGE	Status: I Issued:10-20-2017 Changed:10-20-2017	Check-Amount: 115.74 115.74
39428	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 01 - PAYROLL ENDING:10/27/17*GEN FUND 02 - PAYROLL ENDING:10/27/17*R&B FUND 03 - PAYROLL ENDING:10/27/17*JUV PROB 04 - PAYROLL ENDING:10/27/17*N/C FUND 05 - PAYROLL ENDING:10/27/17*PBLC DEFEND	Status: I Issued:10-26-2017 Changed:10-26-2017	Check-Amount: 114,920.43 91,696.08 10,495.49 3,463.72 5,281.60 3,983.54
39429	Payee: TAC HEBP 01 - INV#22998201710/OCT.17*CO JUDGE 02 - INV#22998201710/OCT.17*COMMSHRS 03 - INV#22998201710/OCT.17*S.O. 04 - INV#22998201710/OCT.17*CLERK 05 - INV#22998201710/OCT.17*TAX ASSR 06 - INV#22998201710/OCT.17*CO ATTY 07 - INV#22998201710/OCT.17*TREASURER 08 - INV#22998201710/OCT.17*AUDITOR 09 - INV#22998201710/OCT.17*JUD & LAW 10 - INV#22998201710/OCT.17*B&M 11 - INV#22998201710/OCT.17*SHOP 12 - INV#22998201710/OCT.17*N/C	Status: I Issued:10-27-2017 Changed:10-27-2017	Check-Amount: 27,180.00 1,132.50 1,698.75 8,493.75 2,265.00 1,132.50 1,132.50 1,132.50 1,132.50 3,397.50 1,698.75 3,397.50 566.25
39430	Payee: ALEXANDRIA SERRA 01 - CAUSE#CU1664 ST OF TX/JULIO SEDANO	Status: I Issued:10-31-2017 Changed:10-31-2017	Check-Amount: 350.00 350.00
39431	Payee: ANATASHA ARDITTI VANCE 01 - CAUSE#1718 ST TX VS RUBEN FLOREZIII	Status: I Issued:10-31-2017 Changed:10-31-2017	Check-Amount: 350.00 350.00

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39432	Payee: CARLOS G. URIAS,CO JUDGE 01 - REIMB.SNACKS/WINTER WEATHER STORM	Status: I Issued:10-31-2017 Changed:10-31-2017 10-440-627 PUBLIC TRAINING SERVICE EXPENSE	Check-Amount: 186.45 186.45
39433	Payee: CIT 01 - INV#30989792/NOV.17	Status: I Issued:10-31-2017 Changed:10-31-2017 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 494.32 494.32
39434	Payee: CULBERSON COUNTY DIST. & CO. CLERK 01 - 12)GRAND JURORS*11/3/17	Status: I Issued:10-31-2017 Changed:10-31-2017 10-410-366 JURIES & RELATED EXPENSES	Check-Amount: 480.00 480.00
39435	Payee: CULBERSON HOSPITAL DISTRICT 01 - BILL:3553-0064-001U K'CEE ROMERO	Status: I Issued:10-31-2017 Changed:10-31-2017 10-403-320 INDIGENT PRISONERS MED. EXPENSE	Check-Amount: 56.00 56.00
39436	Payee: GRANGER 01 - INV#9564580687 FIXTURE/STRIP/LAMPS	Status: I Issued:10-31-2017 Changed:10-31-2017 10-450-731 PROJECT 5- 4-H Barn	Check-Amount: 157.54 157.54
39437	Payee: JESUS FLORES 01 - LABOR*CELL B SLUDGE BUILD UP 02 - PARTS TO REPAIR CELL B	Status: I Issued:10-31-2017 Changed:10-31-2017 10-403-350 MAINT. & SUPPLIES 10-403-350 MAINT. & SUPPLIES	Check-Amount: 385.00 320.00 65.00
39438	Payee: LAUN-DRY SUPPLY COMPANY, INC 01 - INV#1072656 1)CS DISINFECTANT SPRAY 02 - INV#1072656 DELIVERY FEE	Status: I Issued:10-31-2017 Changed:10-31-2017 10-403-350 MAINT. & SUPPLIES 10-403-350 MAINT. & SUPPLIES	Check-Amount: 103.64 98.64 5.00
39439	Payee: LEGACY MORTUARY SERVICE OF EL PASO, 01 - INV#25692*1ST CALL GARY C.ELDER 02 - INV#25692*AUTOPSY GARY C.ELDER 03 - INV#25692*REFRIGERATION GARY C.ELDR	Status: I Issued:10-31-2017 Changed:10-31-2017 10-409-360 AUTOPSY EXPENSE 10-409-360 AUTOPSY EXPENSE 10-409-360 AUTOPSY EXPENSE	Check-Amount: 700.00 400.00 150.00 150.00
39440	Payee: LISA'S GIFTS & FLOWERS 01 - SYMPATHY PLANT: ROSARIO YGLCEIAS	Status: I Issued:10-31-2017 Changed:10-31-2017 10-440-604 EMPLOYEE MORALE	Check-Amount: 50.00 50.00
39441	Payee: MARCIAL GONZALEZ 01 - INV#210243*LABOR/INSTALL 200 AMP	Status: I Issued:10-31-2017 Changed:10-31-2017 10-450-731 PROJECT 5- 4-H Barn	Check-Amount: 2,900.00 2,900.00
39442	Payee: NATIONAL 4-H COUNCIL-SUPPLY SERVICE 01 - INV#0001083579 EDUCATIONAL SUPPLIES 02 - INV#0001083579 SHIPPING	Status: I Issued:10-31-2017 Changed:10-31-2017 10-413-316 PROMO/EDU EXPENSE 10-413-316 PROMO/EDU EXPENSE	Check-Amount: 354.73 332.78 21.95
39443	Payee: PREMIER UNIFORMS 01 - INV#28435 9)JACKETS**S.O. 02 - INV#24833 PANTS/POLO SHIRTS**S.O.	Status: I Issued:10-31-2017 Changed:10-31-2017 10-403-323 UNIFORMS - SHERIFF'S DEPT. 10-403-323 UNIFORMS - SHERIFF'S DEPT.	Check-Amount: 997.35 845.55 151.80
39444	Payee: PTS OF AMERICA, LLC 01 - INV#139684*JAMEN CLAYTON #159112	Status: I Issued:10-31-2017 Changed:10-31-2017 10-403-400 FUEL & TRAVEL SHERIFF	Check-Amount: 1,215.00 1,215.00
39445	Payee: ROBERT W. GRANT, ED.D 01 - INV#12 EMPLOYEE EVAL*10/25/17	Status: I Issued:10-31-2017 Changed:10-31-2017 10-403-320 INDIGENT PRISONERS MED. EXPENSE	Check-Amount: 250.00 250.00
39446	Payee: SPECTRUM TECHNOLOGIES 01 - INV#21493877 LEXMARK/SHARP COPIERS 02 - INV#21325007**LATE CHARGE	Status: I Issued:10-31-2017 Changed:10-31-2017 10-440-114 SPECTRUM IMAGING- LEASE 10-440-114 SPECTRUM IMAGING- LEASE	Check-Amount: 688.07 621.00 67.07
39447	Payee: VAN HORN ADVOCATE 01 - INV#8120/SEPT.17 ADS	Status: I Issued:10-31-2017 Changed:10-31-2017 10-401-704 PRINTING & ADVERTISING	Check-Amount: 120.00 120.00
39448	Payee: VAN HORN RURAL HEALTH CLINIC 01 - BILL:8776-0016-001H JAMES BARROW	Status: I Issued:10-31-2017 Changed:10-31-2017 20-500-351 SAFETY SUPPLIES	Check-Amount: 100.00 100.00



39449	Payee: ANATASHA ARDITTI VANCE 01 - CAUSE#1677 ST TX VS RUBEN FLOREZIII	Status: I Issued:10-31-2017 Changed:10-31-2017	Check-Amount: 350.00 350.00
39450	Payee: CULBERSON HOSPITAL DISTRICT 01 - BILL:8776-0017-001U JAMES BARROW	Status: I Issued:10-31-2017 Changed:10-31-2017	Check-Amount: 56.00 56.00
39451	Payee: LEGACY MORTUARY SERVICE OF EL PASO, 01 - INV#25701 1ST CALL:CARLOS ROBLEDO 02 - INV#25701 REFRIGERATION:C.ROBLEDO 03 - INV#25701 AUTOPSY:CARLOS ROBLEDO	Status: I Issued:10-31-2017 Changed:10-31-2017	Check-Amount: 625.00 400.00 75.00 150.00
39452	Payee: VAN HORN RURAL HEALTH CLINIC 01 - INV#002017 31)INFLUENZA VACCINES	Status: I Issued:10-31-2017 Changed:10-31-2017	Check-Amount: 775.00 775.00
39453	Payee: LINEBARGER GOGGAN BLAIR & SAMPSON 01 - ACCT#150-03590/SUIT#5075*TAX SALE	Status: I Issued:10-31-2017 Changed:10-31-2017	Check-Amount: 1,577.50 1,577.50
39454	Payee: CULBERSON COUNTY DIST.CLERK 01 - ACCT#150-03590/SUIT#5075*TAX SALE	Status: I Issued:10-31-2017 Changed:10-31-2017	Check-Amount: 1,024.00 1,024.00
39455	Payee: CULBERSON COUNTY SHERIFF'S DEPT 01 - ACCT#150-03590/SUIT#5075*TAX SALE	Status: I Issued:10-31-2017 Changed:10-31-2017	Check-Amount: 325.00 325.00
39456	Payee: LINEBARGER GOGGAN BLAIR & SAMPSON 01 - ACCT#150-03590/SUIT#5075*TAX SALE	Status: I Issued:10-31-2017 Changed:10-31-2017	Check-Amount: 175.00 175.00
39457	Payee: CULBERSON COUNTY APPRAISAL DIST. 01 - ACCT#150-03590/SUIT#5075*TAX SALE	Status: I Issued:10-31-2017 Changed:10-31-2017	Check-Amount: 20,879.32 20,879.32
39458	Payee: CULBERSON COUNTY 01 - ACCT#150-3590/SUIT#5075*TAX SALE	Status: I Issued:10-31-2017 Changed:10-31-2017	Check-Amount: 7,019.18 7,019.18
39459	Payee: WINDSTREAM 01 - ACCT#126461672/283-1419 TREASURER 02 - ACCT#126461672 COURTHOUSE	Status: I Issued:10-31-2017 Changed:10-31-2017	Check-Amount: 45.35 8.65 36.70
39460	Payee: WINDSTREAM 01 - ACCT#126461673/283-2495 SHOP	Status: I Issued:10-31-2017 Changed:10-31-2017	Check-Amount: 74.03 74.03
39461	Payee: WINDSTREAM 01 - ACCT#126461674/283-2934 PKS/WLDF	Status: I Issued:10-31-2017 Changed:10-31-2017	Check-Amount: 89.83 89.83
39462	Payee: CITY-COUNTY LIBRARY 01 - MONTHLY ALLOTMENT/OCT.17	Status: I Issued:10-31-2017 Changed:10-31-2017	Check-Amount: 5,500.00 5,500.00
39463	Payee: CROWN CASTLE MU, LLC 01 - MONTHLY ALLOTMENT/NOV.17	Status: I Issued:10-31-2017 Changed:10-31-2017	Check-Amount: 142.57 142.57
39464	Payee: CULBERSON COUNTY FOOD BANK 01 - MONTHLY ALLOTMENT/OCT.17	Status: I Issued:10-31-2017 Changed:10-31-2017	Check-Amount: 500.00 500.00
39465	Payee: DR. JOHN E. GARNER, D.O., P.A. 01 - MONTHLY ALLOTMENT/OCT.17	Status: I Issued:10-31-2017 Changed:10-31-2017	Check-Amount: 400.00 400.00
39466	Payee: EL PASO COUNTY 01 - MONTHLY ALLOTMENT/OCT.17	Status: I Issued:10-31-2017 Changed:10-31-2017	Check-Amount: 875.00 875.00
39467	Payee: VAN HORN COMM. CHRISTIAN SHELTER 01 - MONTHLY ALLOTMENT/OCT.17	Status: I Issued:10-31-2017 Changed:10-31-2017	Check-Amount: 600.00 600.00

11-07-2017  
TIME:11:18 AM

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

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	117	416,501.97
CHECKS CASHED	0	0.00
VOID CHECKS	0	0.00
TOTAL	117	416,501.97