

39579	Payee: WINDSTREAM 01 - ACCT#126147551/283-2059*CO JUDGE 02 - ACCT#126147551*COURTHOUSE	Status: I Issued:12-05-2017 Changed:12-05-2017 10-400-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 148.58 27.15 121.43
39580	Payee: WINDSTREAM 01 - ACCT#125360744/283-2060*S.O.	Status: I Issued:12-05-2017 Changed:12-05-2017 10-403-300 TELEPHONE EXPENSE	Check-Amount: 480.17 480.17
39581	Payee: WINDSTREAM 01 - ACCT#126147549/283-2058*CLERK 02 - ACCT#126147549*COURTHOUSE	Status: I Issued:12-05-2017 Changed:12-05-2017 10-404-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 149.94 11.38 138.56
39582	Payee: WINDSTREAM 01 - ACCT#126147554/283-2130*TAX ASSR 02 - ACCT#126147554*COURTHOUSE	Status: I Issued:12-05-2017 Changed:12-05-2017 10-405-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 164.71 29.15 135.56
39583	Payee: WINDSTREAM 01 - ACCT#126147557/286-2391*CO ATTY 02 - ACCT#126147557*COURTHOUSE	Status: I Issued:12-05-2017 Changed:12-05-2017 10-406-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 61.57 6.93 54.64
39584	Payee: WINDSTREAM 01 - ACCT#126461672/283-1419*TREASURER 02 - ACCT#126461672*COURTHOUSE	Status: I Issued:12-05-2017 Changed:12-05-2017 10-407-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 39.75 6.04 33.71
39585	Payee: WINDSTREAM 01 - ACCT#126147546/283-1830*AUDITOR 02 - ACCT#126147546*COURTHOUSE	Status: I Issued:12-05-2017 Changed:12-05-2017 10-408-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 91.21 9.35 81.86
39586	Payee: WINDSTREAM 01 - ACCT#125361169/283-2609*JP#1 02 - ACCT#125361169*INTERNET	Status: I Issued:12-05-2017 Changed:12-05-2017 10-409-300 TELEPHONE EXPENSE 10-440-312 Computer Tech/Internet EXPENSE	Check-Amount: 311.83 266.84 44.99
39587	Payee: WINDSTREAM 01 - ACCT#126147560/283-1101*JP#3 02 - ACCT#126147560*COURTHOUSE	Status: I Issued:12-05-2017 Changed:12-05-2017 10-409-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 96.23 6.88 89.35
39588	Payee: WINDSTREAM 01 - ACCT#126147562/283-8440*CO AGENT 02 - ACCT#126147562*COURTHOUSE	Status: I Issued:12-05-2017 Changed:12-05-2017 10-413-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 133.36 10.71 122.65
39589	Payee: WINDSTREAM 01 - ACCT#126147545/283-1650*JUDGES CHMB	Status: I Issued:12-05-2017 Changed:12-05-2017 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 73.54 73.54
39590	Payee: WINDSTREAM 01 - ACCT#126461674/283-2934*PKS&WDLDF	Status: I Issued:12-05-2017 Changed:12-05-2017 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 102.73 102.73
39591	Payee: WINDSTREAM 01 - ACCT#126147558/283-2615*ADULT PROB	Status: I Issued:12-05-2017 Changed:12-05-2017 10-440-617 ADULT PROBATION	Check-Amount: 130.60 130.60
39592	Payee: WINDSTREAM 01 - ACCT#126461673/283-2495*SHOP	Status: I Issued:12-05-2017 Changed:12-05-2017 20-500-300 TELEPHONE	Check-Amount: 63.79 63.79
39593	Payee: WINDSTREAM 01 - ACCT#125361056/283-2400*N/C 02 - ACCT#125361056*INTERNET	Status: I Issued:12-05-2017 Changed:12-05-2017 45-550-300 TELEPHONE EXPENSE 10-440-312 Computer Tech/Internet EXPENSE	Check-Amount: 150.33 95.35 54.98
39594	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 01 - PAYROLL ENDING:12/8/17*GEN FUND	Status: I Issued:12-07-2017 Changed:12-07-2017 10-200-530 DUE TO PAYROLL FUND	Check-Amount: 109,737.56 88,686.93

39594	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 02 - PAYROLL ENDING:12/8/17*R&B FUND 03 - PAYROLL ENDING:12/8/17*JUV PROB 04 - PAYROLL ENDING:12/8/17*N/C FUND 05 - PAYROLL ENDING:12/8/17*PBLC DEF.	Status: I Issued:12-07-2017 Changed:12-07-2017 Check-Amount: 20-200-530 DUE TO PAYROLL FUND 40-200-530 DUE TO PAYROLL FUND 45-200-530 DUE TO PAYROLL FUND 83-200-530 DUE TO PAYROLL FUND	109,737.56 10,120.92 2,521.74 4,424.43 3,983.54
39595	Payee: ABRAHAM GONZALEZ 01 - FINAL DRAW ON RESTROOM @ CEMETARY	Status: I Issued:12-13-2017 Changed:12-13-2017 Check-Amount: 10-421-353 IMPROVEMENTS - CEMETERY	4,287.50 4,287.50
39596	Payee: ALLIED COMPLIANCE SERVICES, INC. 01 - INV#LB35015 DOT TESTING:11/15/17	Status: I Issued:12-14-2017 Changed:12-14-2017 Check-Amount: 10-401-714 GENERAL FUND CONTINGENCY	119.00 119.00
39597	Payee: AMERICAN EXPRESS 01 - LAW LIBRARY-LEXISNEXIS/OCT.17 02 - CO ATTY-LEXISNEXIS/OCT.17 03 - S.O.-HP LASER JET PRINTER/WARRANTY 04 - CLERK-HOTEL/REGION MEETING 05 - B&M-COMPRESSOR/SEAM BINDER/HOP.GUN 06 - 205TH DIST-SHIPMENT CHRG/LAPTOP 07 - CHRISTMAS PARTY DECORATIONS 08 - N/C RCGOG/AAA MEETING SNACKS 09 - 4-H BARN ELECTRICAL PROJECT 10 - FINANCIAL CENTER-COFFEE 11 - N/C CHRISTMAS DECORATIONS	Status: I Issued:12-14-2017 Changed:12-14-2017 Check-Amount: 10-401-706 LAW LIBRARY 10-401-706 LAW LIBRARY 10-403-310 CAPITAL OUTLAY 10-404-315 CONT. EDUCATION 10-411-355 REPAIRS & REPLACEMENTS 10-435-900 MISC. EXPENSE 10-440-623 CHRISTMAS DECORATIONS 10-440-627 PUBLIC TRAINING SERVICE EXPENSE 10-450-731 PROJECT 5- 4-H Barn 10-440-314 VENDING MACHINE SUPPLIES EXPENSE 45-550-350 N/C SUPPLIES	1,986.71 383.00 127.00 411.33 170.13 413.45 31.45 102.06 19.78 278.05 11.34 39.12
39598	Payee: BEN E. KEITH FOODS 01 - 317615278,17622279,17629497 JAIL 02 - #17635712,17645211,17649936 JAIL	Status: I Issued:12-14-2017 Changed:12-14-2017 Check-Amount: 10-403-351 JAIL SUPPLIES 10-403-365 PRISONERS' FOOD EXPENSE	3,943.13 617.29 3,325.84
39599	Payee: BUSINESS INK 01 - INV#233472 RED CASE BINDERS 02 - INV#233472 MANILLA CASE BINDERS 03 - INV#233472 FRIEGHT	Status: I Issued:12-14-2017 Changed:12-14-2017 Check-Amount: 10-440-621 OFFICE SUPPLIES 10-440-621 OFFICE SUPPLIES 10-440-621 OFFICE SUPPLIES	290.50 125.00 125.00 40.50
39600	Payee: C & L GASKARD 01 - ACCT#15027-00184/NOV.17*S.O. 02 - ACCT#15027-00184/NOV.17*CO JUDGE 03 - ACCT#15027-00184/NOV.17*RUBENS TRK 04 - ACCT#15027-00184/NOV.17*FERNIES TRK 05 - ACCT#15027-00184/NOV.17*MANNYS TRK 06 - ACCT#15027-00184/NOV.17*CONST.PCT#3 07 - ACCT#15027-00184/NOV.17*SHOP 08 - ACCT#15027-00184/NOV.17*PCT#1 09 - ACCT#15027-00184/NOV.17*PCT#2 10 - ACCT#15027-00184/NOV.17*PCT#3 11 - ACCT#15027-00184/NOV.17*PCT#4 12 - ACCT#15027-00184/NOV.14*N/C	Status: I Issued:12-14-2017 Changed:12-14-2017 Check-Amount: 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 10-414-301 FUEL/AUTO REPAIR CONST.3 20-500-400 FUEL - COUNTY BARN 20-505-400 FUEL - PREC. #1 20-510-400 FUEL - PREC. #2 20-515-400 FUEL - PREC. #3 20-520-400 FUEL - PREC. #4 45-550-400 FUEL/AUTO EXPENSE	5,035.29 2,213.42 91.30 366.70 129.32 29.52 28.68 193.15 43.44 1,225.78 421.98 189.31 102.69
39601	Payee: CIT 01 - #31123985/DEC.17 COURTHOUSE SYSTM	Status: I Issued:12-14-2017 Changed:12-14-2017 Check-Amount: 10-440-300 COURTHOUSE TELEPHONE EXPENSE	494.32 494.32
39602	Payee: COCA-COLA SOUTHWEST BEVERAGES LLC 01 - INV#8547201675 COURTHOUSE	Status: I Issued:12-14-2017 Changed:12-14-2017 Check-Amount: 10-440-314 VENDING MACHINE SUPPLIES EXPENSE	306.72 306.72
39603	Payee: CRANE PHARMACY 01 - CHARITY-ELISA ABREO 02 - CHARITY-ANTONIO MENDOZA	Status: I Issued:12-14-2017 Changed:12-14-2017 Check-Amount: 10-440-603 PAUPERS BURIAL/EXPENSES 10-440-603 PAUPERS BURIAL/EXPENSES	176.02 26.84 24.00

39603	Payee: CRANE PHARMACY 03 - CHARITY-ADELAIDA SALAS	Status: I Issued:12-14-2017 Changed:12-14-2017 Check-Amount: 10-440-603 PAUPERS BURIAL/EXPENSES	176.02 125.18
39604	Payee: DAVID RIVERA 01 - INV#1191 TROUBLESHOOT/REPAIR OMNIXX	Status: I Issued:12-14-2017 Changed:12-14-2017 Check-Amount: 10-403-350 MAINT. & SUPPLIES	437.50 437.50
39605	Payee: DECOTY COFFEE COMPANY 01 - INV#722990 COURTHOUSE	Status: I Issued:12-14-2017 Changed:12-14-2017 Check-Amount: 10-440-314 VENDING MACHINE SUPPLIES EXPENSE	329.00 329.00
39606	Payee: DELCOM, INC 01 - ACCT#7205-INTERNET*COURTHOUSE 02 - ACCT#7206-INTERNET*S.O. 03 - ACCT#7207-INTERNET*FINANCIAL CENTER 04 - ACCT#10046-INTERNET*JP#1	Status: I Issued:12-14-2017 Changed:12-14-2017 Check-Amount: 10-440-312 Computer Tech/Internet EXPENSE 10-440-312 Computer Tech/Internet EXPENSE 10-440-312 Computer Tech/Internet EXPENSE 10-440-312 Computer Tech/Internet EXPENSE	769.99 259.99 150.00 160.00 200.00
39607	Payee: DELL TELEPHONE COOP, INC. 01 - ACCT#5705/915 828-3209 DPS	Status: I Issued:12-14-2017 Changed:12-14-2017 Check-Amount: 10-402-300 TELEPHONE EXPENSE	275.91 275.91
39608	Payee: EAGLE PEST CONTROL 01 - PEST CONTROL/DEC.17*S.O. 02 - PEST CONTROL/DEC.17*JAIL 03 - PEST CONTROL/DEC.17*DAYCARE 04 - PEST CONTROL/DEC.17*FINANCIAL CENTR 05 - PEST CONTROL/DEC.17*MHMR 06 - PEST CONTROL/DEC.17*DHS 07 - PEST CONTROL/DEC.17*JP#1 08 - PEST CONTROL/DEC.17*AIRPORT ROOM 09 - PEST CONTROL/DEC.17*CITY PARK 10 - PEST CONTROL/DEC.17*N/C	Status: I Issued:12-14-2017 Changed:12-14-2017 Check-Amount: 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 10-415-900 MISCELLANEOUS EXPENSES 20-510-350 MAINT. & SUPPLIES 45-550-355 REPAIRS & REPLACEMENTS	379.00 35.00 53.00 35.00 35.00 30.00 30.00 30.00 30.00 55.00 45.00 31.00
39609	Payee: EL PASO ELECTRIC (CHARITY) 01 - CHARITY-ACT#5728125474 ERVY GUILLEN	Status: I Issued:12-14-2017 Changed:12-14-2017 Check-Amount: 10-440-603 PAUPERS BURIAL/EXPENSES	49.29 49.29
39610	Payee: EMERGENCY SERVICES OF TEXAS,P 01 - ACT#68888510-145-14517MELODY KOPERA	Status: I Issued:12-14-2017 Changed:12-14-2017 Check-Amount: 10-403-320 INDIGENT PRISONERS MED. EXPENSE	1,554.00 1,554.00
39611	Payee: GRACE DICKENSON 01 - REFUND: N/C RENTAL DEPOSIT	Status: I Issued:12-14-2017 Changed:12-14-2017 Check-Amount: 45-550-704 RENTAL DEPOSIT RETURN	100.00 100.00
39612	Payee: HILL COUNTRY SOFTWARE AND SUPPORT 01 - INV#10742 BUDGETARY ACCOUNTING SYST 02 - INV#10742 BUDGETARY ACCOUNTING SYST	Status: I Issued:12-14-2017 Changed:12-14-2017 Check-Amount: 10-407-314 MAINT. AGREEMENT SOFTWARE 10-408-314 MAINT. AGREEMENT SOFTWARE	3,510.00 1,755.00 1,755.00
39613	Payee: JOHNSTONE SUPPLY 01 - INV#1021635A BOYS & GIRLS CLUB	Status: I Issued:12-14-2017 Changed:12-14-2017 Check-Amount: 10-411-355 REPAIRS & REPLACEMENTS	379.52 379.52
39614	Payee: JUAN U. CONTIN, M.D. 01 - ME PA 17-65 AUTOPSY*CARLOS ROBLED 02 - ME PA 1765 TOXICOLOGY*CARLOS ROBLED	Status: I Issued:12-14-2017 Changed:12-14-2017 Check-Amount: 10-409-360 AUTOPSY EXPENSE 10-409-360 AUTOPSY EXPENSE	2,150.00 1,800.00 350.00
39615	Payee: JUAN'S AUTO 01 - S.O.*OIL CHANGE/WEATHERIZATION 02 - S.O.*OIL CHANGE/WEATHERIZATION 03 - S.O.*OIL CHANGE/WEATHERIZATION 04 - S.O.*OIL CHANGE/WEATHERIZATION 05 - S.O.*OIL CHANGE/WEATHERIZATION	Status: I Issued:12-14-2017 Changed:12-14-2017 Check-Amount: 10-403-401 AUTO REPAIRS 10-403-401 AUTO REPAIRS 10-403-401 AUTO REPAIRS 10-403-401 AUTO REPAIRS 10-403-401 AUTO REPAIRS	225.00 45.00 45.00 45.00 45.00
39616	Payee: JUVENAL SANDOVAL 01 - CONTRACT TO LOWER COUNTER@MHMR	Status: I Issued:12-14-2017 Changed:12-14-2017 Check-Amount: 10-411-355 REPAIRS & REPLACEMENTS	750.00 750.00

39617	Payee: LAUN-DRY SUPPLY COMPANY, INC 01 - INV#1074590-SANITIZER/HAND WASH 02 - INV#1074427-GERMICIDAL CLEANER	Status: I Issued:12-14-2017 Changed:12-14-2017	Check-Amount: 398.93 236.31 162.62
39618	Payee: LAW ENFORCEMENT SYSTEMS 01 - INV#200532 CASE MANAGEMENT FOLDERS 02 - INV#200532 SHIPPING	Status: I Issued:12-14-2017 Changed:12-14-2017	Check-Amount: 174.00 156.00 18.00
39619	Payee: LEGACY MORTUARY SERVICE OF EL PASO, 01 - INV#26026 1ST CALL/HENRY MOORE 02 - INV#26026 AUTOPSY/HENRY MOORE	Status: I Issued:12-14-2017 Changed:12-14-2017	Check-Amount: 450.00 300.00 150.00
39620	Payee: MARCIAL GONZALEZ 01 - INV#210245 LABOR/4-H BARN PROJECT	Status: I Issued:12-14-2017 Changed:12-14-2017	Check-Amount: 3,600.00 3,600.00
39621	Payee: MIDLAND SMALL ENGINE 01 - INV#98699 1) IGNITION KEY	Status: I Issued:12-14-2017 Changed:12-14-2017	Check-Amount: 1.95 1.95
39622	Payee: OLIVER PACKAGING & EQUIPMENT 01 - INV#16220 TRAYS & FILM N/C	Status: I Issued:12-14-2017 Changed:12-14-2017	Check-Amount: 1,832.00 1,832.00
39623	Payee: OSCAR BORREGO, SR 01 - 1ST DRAW-PAINT COURTROOM/INTERIOR	Status: I Issued:12-14-2017 Changed:12-14-2017	Check-Amount: 1,100.00 1,100.00
39624	Payee: PETER MELENDEZ 01 - REIMB.REAR TAILLIGHT/TAHOE VIN#3526	Status: I Issued:12-14-2017 Changed:12-14-2017	Check-Amount: 62.79 62.79
39625	Payee: RIO GRANDE ELECTRIC COOP. 01 - ACCT#50101501 TRK INSPEC. STATION	Status: I Issued:12-14-2017 Changed:12-14-2017	Check-Amount: 40.10 40.10
39626	Payee: SPECTRUM TECHNOLOGIES 01 - INV#21660483 LEXMARK/SHARP COPIERS 02 - INV#21660483 PROPERTY TAXES	Status: I Issued:12-14-2017 Changed:12-14-2017	Check-Amount: 1,007.74 621.00 386.74
39627	Payee: SUPREME GLASS 01 - INV#5136 WORK@BOYS & GIRLS CLUB 02 - INV#5136 WORK@DAYCARE 03 - INV#5136 WORK@MHMR 04 - INV#5136 WORK@N/C	Status: I Issued:12-14-2017 Changed:12-14-2017	Check-Amount: 4,006.84 2,437.50 222.84 1,020.50 326.00
39628	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - INV#SOP008109/OCT.17 14)EMAIL ACCTS	Status: I Issued:12-14-2017 Changed:12-14-2017	Check-Amount: 28.00 28.00
39629	Payee: TEXAS WILDLIFE MANAGEMENT FUND 01 - INV#248168/NOV.17 DAVID K.ST CLAIR	Status: I Issued:12-14-2017 Changed:12-14-2017	Check-Amount: 2,400.00 2,400.00
39630	Payee: TEXAWS PRISONER TRANSPORTATION SERV 01 - INV#3806 HORACIO QUEZADA	Status: I Issued:12-14-2017 Changed:12-14-2017	Check-Amount: 555.00 555.00
39631	Payee: TOM D. NEELY 01 - INTERPRETER*CIVIL/CRIM DOCKET 02 - MILEAGE*CIVIL/CRIM DOCKET	Status: I Issued:12-14-2017 Changed:12-14-2017	Check-Amount: 160.31 125.00 35.31
39632	Payee: VAN HORN ADVOCATE 01 - INV#8135/OCT.17 ADS	Status: I Issued:12-14-2017 Changed:12-14-2017	Check-Amount: 900.00 900.00
39633	Payee: VAN HORN AUTO SUPPLY 01 - S.O.-OIL/ANTIFREEZE	Status: I Issued:12-14-2017 Changed:12-14-2017	Check-Amount: 1,702.91 131.04

39633	Payee: VAN HORN AUTO SUPPLY 02 - S.O.-BATTERY POLARIS/BRUSH HEAD 03 - S.O.-WIPER BLADES 04 - CEMETARY TRK-SPARK PLUGS/AIR&OIL FI 05 - SHOP-RENTAL FOR OCT.2017 06 - SHOP-RENTAL FOR NOV.2017 07 - R&B-TRACTOR FLUID/ANTIFREEZE 08 - R&B MISC.SUPPLIES*OIL/AIR FILTERS	Status: I Issued:12-14-2017 Changed:12-14-2017 Check-Amount: 10-403-401 AUTO REPAIRS 10-403-401 AUTO REPAIRS 10-421-353 IMPROVEMENTS - CEMETERY 20-500-350 MAINT. & SUPPLIES 20-500-350 MAINT. & SUPPLIES 20-540-600 R & B SUPPLIES 20-540-600 R & B SUPPLIES	1,702.91 148.68 6.49 102.28 50.00 50.00 78.16 1,136.26
39634	Payee: VAN HORN TV CABLE 01 - ACCT#10289/NOV.17*DAYCARE 02 - ACCT#10290/NOV.17*S.O. 03 - ACCT#11252/NOV.17*N/C	Status: I Issued:12-14-2017 Changed:12-14-2017 Check-Amount: 10-411-370 UTILITIES 10-411-370 UTILITIES 45-550-370 UTILITIES EXPENSE	183.33 61.11 61.11 61.11
39635	Payee: WEST TX CO JUDGES & COMMSHRS ASSN 01 - INV#567 MEMBERSHIP DUES	Status: I Issued:12-14-2017 Changed:12-14-2017 Check-Amount: 10-401-718 MEMBERSHIP DUES	150.00 150.00
39636	Payee: AA CHEMICAL & SUPPLY 01 - INV#69873 JANITORIAL SUPPLIES	Status: I Issued:12-15-2017 Changed:12-15-2017 Check-Amount: 10-411-350 SUPPLIES - JANITORIAL	55.32 55.32
39637	Payee: DIALTONESERVICES L.P. 01 - INV#173341576 S.O. 02 - INV#173342002 R&B	Status: I Issued:12-15-2017 Changed:12-15-2017 Check-Amount: 10-403-300 TELEPHONE EXPENSE 20-500-300 TELEPHONE	63.17 39.85 23.32
39638	Payee: HIGGINBOTHAM BROS TRUE VALUE 01 - BOYS & GIRLS CLUB REPAIRS 02 - B&M* MISC.SUPPLIES 03 - B&M* HEATER/CORD FOR TAX OFFICE 04 - 4-H BARN PROJECT	Status: I Issued:12-15-2017 Changed:12-15-2017 Check-Amount: 10-411-355 REPAIRS & REPLACEMENTS 10-411-355 REPAIRS & REPLACEMENTS 10-411-355 REPAIRS & REPLACEMENTS 10-450-731 PROJECT 5- 4-H Barn	1,433.51 718.51 344.68 80.98 289.34
39639	Payee: J & M GUILLEN TIRE SERVICE & REPAIR 01 - IN#18923 TIRE DISMOUNT/MOUNT/O-RING 02 - INV#18937 TIRE REPAIR/WELDER TRAILR	Status: I Issued:12-15-2017 Changed:12-15-2017 Check-Amount: 20-540-600 R & B SUPPLIES 20-540-600 R & B SUPPLIES	124.95 114.95 10.00
39640	Payee: JUDGE FRANCISCO X. DOMINGUEZ 01 - REIMB.MILEAGE*10/19/17 DOCKET 02 - REIMB.MILEAGE*11/16/17 DOCKET	Status: I Issued:12-15-2017 Changed:12-15-2017 Check-Amount: 10-435-900 MISC. EXPENSE 10-435-900 MISC. EXPENSE	147.98 73.99 73.99
39641	Payee: JUDGE ROY B. FERGUSON 01 - REIMB.EXPENSES/NOV.17-PHONE 02 - REIMB.EXPENSES/NOV.17-LEXISNEXIS 03 - REIMB.EXPENSES/NOV.17-HOTEL	Status: I Issued:12-15-2017 Changed:12-15-2017 Check-Amount: 10-412-300 TELEPHONE EXPENSE 10-412-312 JUDGE'S LIBRARY 10-413-315 CONT. EDUCATION	75.33 27.74 6.75 40.84
39642	Payee: LONE STAR BODY SHOP 01 - INV#1219 FORD F150 WINDOW REPLACMT	Status: I Issued:12-15-2017 Changed:12-15-2017 Check-Amount: 10-421-353 IMPROVEMENTS - CEMETERY	150.00 150.00
39643	Payee: POSTMASTER 01 - P.O. BOX 395 RENTAL*JP#3	Status: I Issued:12-15-2017 Changed:12-15-2017 Check-Amount: 10-440-607 POST OFFICE BOX RENTALS	56.00 56.00
39644	Payee: SOUTHWEST SECURITY ALARMS 01 - INV#67963*12/1-31/17 FINANCIAL CENT 02 - INV#67964*12/1-31/17 JP#1	Status: I Issued:12-15-2017 Changed:12-15-2017 Check-Amount: 10-411-355 REPAIRS & REPLACEMENTS 10-411-355 REPAIRS & REPLACEMENTS	98.00 49.00 49.00
39645	Payee: STEPHEN MITCHELL, CO. ATTY. 01 - REIMB.HOTEL IN SAN ANTONIO,TX 02 - REIMB.CAR RENTAL IN SAN ANTONIO,TX 03 - REIMB.AIRPORT PARKING/EL PASO,TX	Status: I Issued:12-15-2017 Changed:12-15-2017 Check-Amount: 10-406-315 CONT. EDUCATION 10-406-315 CONT. EDUCATION 10-406-315 CONT. EDUCATION	568.01 442.48 110.53 15.00

39646	Payee: TEXAS A&M ENGINEERING EXTENSION SER 01 - #JH7241336 3)E-TOKENS INMATE HEALT 02 - INV#JH7241336 10)E-TOKENS	Status: I Issued:12-15-2017 Changed:12-15-2017 10-403-315 CONT. EDUCATION-SHERIFF'S DEPT. 10-403-315 CONT. EDUCATION-SHERIFF'S DEPT.	Check-Amount: 1,150.00 750.00 400.00
39647	Payee: TEXAS SOCIAL SECURITY PROGRAM 01 - ACCT#9291398 ADMINISTRATIVE FEE	Status: I Issued:12-15-2017 Changed:12-15-2017 10-401-718 MEMBERSHIP DUES	Check-Amount: 35.00 35.00
39648	Payee: TOWN OF VAN HORN 01 - ACCT#11-2710-00*COURTHOUSE 02 - ACCT#11-2730-00*ANNEX 03 - ACCT#09-0473-00*FIRE DEPT #1 04 - ACCT#08-5085-00*FIRE DEPT #2 05 - ACCT#14-4785-01*DAYCARE 06 - ACCT#06-389-00*FINANCIAL CENTER 07 - ACCT#08-5130-01*DEPT OF HEALTH 08 - ACCT#08-5030-01*FOOD BANK 09 - ACCT#11-1900-00*AIRPORT ADMIN BLDG 10 - ACCT#03-1960-00*VETERANS PARK 11 - ACCT#18-7640-00*CEMETARY 12 - ACCT#14-4783-01*BOYS & GIRLS CLUB 13 - ACCT#08-5080-00*SHOP 14 - ACCT#08-5040-00*N/C	Status: I Issued:12-15-2017 Changed:12-15-2017 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 10-415-370 UTILITIES - AIRPORT 10-417-370 UTILITIES - VET.MEM.PARK 10-421-370 UTILITIES - CEMETERY 10-436-370 UTILITIES EXPENSE 20-500-370 UTILITIES 45-550-370 UTILITIES EXPENSE	Check-Amount: 3,339.31 952.34 352.51 14.38 39.75 361.08 199.17 180.01 72.13 35.75 139.75 386.28 96.63 152.00 357.53
39649	Payee: WAGNER 01 - INV#P64C0134745 PARTS/CAT GRADER	Status: I Issued:12-15-2017 Changed:12-15-2017 20-540-600 R & B SUPPLIES	Check-Amount: 260.08 260.08
39650	Payee: WINDSTREAM 01 - ACCT#126680098/283-1481 JP#4	Status: I Issued:12-15-2017 Changed:12-15-2017 10-409-300 TELEPHONE EXPENSE	Check-Amount: 59.99 59.99
39651	Payee: BEN E. KEITH FOODS 01 - INV#98125061 WASHWARE LEASE 02 - 17615188,17622286,17635979,17661596 03 - 17615189,17622285,17630237,17635041	Status: I Issued:12-19-2017 Changed:12-19-2017 45-550-350 N/C SUPPLIES 45-550-350 N/C SUPPLIES 45-550-380 FOOD EXPENSE	Check-Amount: 8,576.06 73.00 550.02 7,953.04
39652	Payee: CITY-COUNTY LIBRARY 01 - MONTHLY ALLOTMENT*DEC.2017	Status: I Issued:12-19-2017 Changed:12-19-2017 10-401-705 CITY - COUNTY LIBRARY	Check-Amount: 5,500.00 5,500.00
39653	Payee: CROWN CASTLE MU, LLC 01 - ACT#322558*MONTHLY ALLOTMENT/JAN 18	Status: I Issued:12-19-2017 Changed:12-19-2017 10-440-606 REPEATER LEASE SITE	Check-Amount: 142.57 142.57
39654	Payee: CULBERSON COUNTY APPRAISAL DIST. 01 - 4TH QTR ALLOTMENT/DEC.2017	Status: I Issued:12-19-2017 Changed:12-19-2017 10-440-605 APPRAISAL DISTRICT	Check-Amount: 10,921.23 10,921.23
39655	Payee: CULBERSON COUNTY DIST. & CO. CLERK 01 - 125 POTENTIAL JURORS/1/4/2018	Status: I Issued:12-19-2017 Changed:12-19-2017 10-410-366 JURIES & RELATED EXPENSES	Check-Amount: 1,000.00 1,000.00
39656	Payee: CULBERSON COUNTY FOOD BANK 01 - MONTHLY ALLOTMENT*DEC.17	Status: I Issued:12-19-2017 Changed:12-19-2017 10-440-631 COUNTY FOOD BANK	Check-Amount: 416.67 416.67
39657	Payee: DR. JOHN E. GARNER, D.O., P.A. 01 - MONTHLY ALLOTMENT*DEC.17	Status: I Issued:12-19-2017 Changed:12-19-2017 10-401-701 HEALTH OFFICER	Check-Amount: 400.00 400.00
39658	Payee: EL PASO COUNTY 01 - MONTHLY ALLOTMENT*DEC.17	Status: I Issued:12-19-2017 Changed:12-19-2017 10-410-100 SALARY - DISTRICT ATTORNEY	Check-Amount: 875.00 875.00
39659	Payee: EL PASO ELECTRIC 01 - ACCT#5625920000*COURTHOUSE	Status: I Issued:12-19-2017 Changed:12-19-2017 10-411-370 UTILITIES	Check-Amount: 3,595.68 907.55

39659	Payee: EL PASO ELECTRIC	Status: I	Issued:12-19-2017	Changed:12-19-2017	Check-Amount: 3,595.68
	02 - ACCT#0360820000*ANNEX	10-411-370	UTILITIES		162.83
	03 - ACCT#0918545502*S.O./FOOD PANTRY	10-411-370	UTILITIES		12.10
	04 - ACCT#3229030000*FIRE DEPT#1	10-411-370	UTILITIES		38.85
	05 - ACCT#5290434236*FIRE DEPT#2	10-411-370	UTILITIES		38.97
	06 - ACCT#8350820000*DAYCARE	10-411-370	UTILITIES		220.45
	07 - ACCT#6959020000*FINANCIAL CENTER	10-411-370	UTILITIES		107.31
	08 - ACCT#3979810000*DEPT OF HEALTH	10-411-370	UTILITIES		167.54
	09 - ACCT#2979810000*JP#1	10-411-370	UTILITIES		228.27
	10 - ACCT#1360820000*SHERIFFS GARAGE	10-411-370	UTILITIES		18.63
	11 - ACCT#0798230000*RANCH ESTATES	10-411-370	UTILITIES		137.50
	12 - ACCT#1798230000*RANCH ESTATES	10-411-370	UTILITIES		35.19
	13 - ACCT#1979810000*FOOD BANK	10-411-370	UTILITIES		220.53
	14 - ACCT#3798230000*AIRPORT ADMIN BLDG	10-415-370	UTILITIES - AIRPORT		47.06
	15 - ACCT#8698230000*AIRPORT LAND LIGHTS	10-415-370	UTILITIES - AIRPORT		296.53
	16 - ACCT#9698230000*AIRPORT LAMP	10-415-370	UTILITIES - AIRPORT		19.09
	17 - ACCT#2014620000*VETERANS PARK	10-417-370	UTILITIES - VET.MEM.PARK		147.32
	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		16.41
	20 - ACCT#9645602280*RED SOX FIELD	10-418-370	UTILITIES		10.78
	21 - ACCT#2439030000*CEMETARY TRAILER	10-421-370	UTILITIES - CEMETERY		10.39
	22 - ACCT#9350820000*BOYS & GIRLS CLUB	10-436-370	UTILITIES EXPENSE		230.58
	23 - ACCT#6979810000*SHOP	20-500-370	UTILITIES		108.91
	24 - ACCT#9979810000*N/C	45-550-370	UTILITIES EXPENSE		379.18
	25 - ACCT#2089810000*N/C LAMP	45-550-370	UTILITIES EXPENSE		23.70
39660	Payee: QUILL CORPORATION	Status: I	Issued:12-19-2017	Changed:12-19-2017	Check-Amount: 521.14
	01 - 2962472,2838566,2832289,2821290 DPS	10-402-310	CAPITAL OUTLAY		521.14
39661	Payee: TAC HEBP	Status: I	Issued:12-19-2017	Changed:12-19-2017	Check-Amount: 29,854.50
	01 - INV#22998201712/DEC.17*CO JUDGE	10-400-215	MEDICAL INSURANCE EXPENSE		1,194.18
	02 - INV#22998201712/DEC.17*COMMSHRS	10-401-215	MEDICAL INSURANCE EXPENSE		2,388.36
	03 - INV#22998201712/DEC.17*S.O.	10-403-215	MEDICAL INSURANCE EXPENSE		10,150.53
	04 - INV#22998201712/DEC.17*CLERK	10-404-215	MEDICAL INSURANCE EXPENSE		1,791.27
	05 - INV#22998201712/DEC.17*TAX ASSR	10-405-215	MEDICAL INSURANCE EXPENSE		1,194.18
	06 - INV#22998201712/DEC.17*CO ATTY	10-406-215	MEDICAL INSURANCE EXPENSE		1,194.18
	07 - INV#22998201712/DEC.17*TREASURER	10-407-215	MEDICAL INSURANCE EXPENSE		597.09
	08 - INV#22998201712/DEC.17*AUDITOR	10-408-215	MEDICAL INSURANCE EXPENSE		1,194.18
	09 - INV#22998201712/DEC.17*JUD & LAW	10-409-215	MEDICAL INSURANCE EXPENSE		3,582.54
	10 - INV#22998201712/DEC.17*B&M	10-411-215	MEDICAL INSURANCE EXPENSE		1,791.27
	11 - INV#22998201712/DEC.17*SHOP	20-500-215	MEDICAL INSURANCE EXPENSE		3,582.54
	12 - INV#22998201712/DEC.17*N/C	45-550-215	MEDICAL INSURANCE EXPENSE		597.09
	13 - INV#22998201712/DEC.17*PUBLIC DEFNDR	83-555-215	MEDICAL INSURANCE		597.09
39662	Payee: VAN HORN COMM. CHRISTIAN SHELTER	Status: I	Issued:12-19-2017	Changed:12-19-2017	Check-Amount: 600.00
	01 - MONTHLY ALLOTMENT*DEC.17	10-401-709	CHRISTIAN SHELTER		600.00
39663	Payee: QUILL CORPORATION	Status: I	Issued:12-19-2017	Changed:12-19-2017	Check-Amount: 1,082.97
	01 - INV#2913882 COFFEE/FINANCIAL CENTER	10-440-314	VENDING MACHINE SUPPLIES EXPENSE		29.98
	02 - INV#2913941,2923504 SUPPLIES	10-440-621	OFFICE SUPPLIES		1,052.99
39664	Payee: SYNERGY TELECOM SERVICES CO INC.	Status: I	Issued:12-19-2017	Changed:12-19-2017	Check-Amount: 4,750.00
	01 - INV#PO46377 10)JAIL CHECK UNITS	10-403-351	JAIL SUPPLIES		3,600.00
	02 - INV#PO46377 DAY TRAINING/INSTALLTN	10-403-351	JAIL SUPPLIES		800.00
	03 - INV#PO46377 ANDROID DEVICE/MONITOR	10-403-351	JAIL SUPPLIES		350.00
39665	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: I	Issued:12-20-2017	Changed:12-20-2017	Check-Amount: 24,202.18
	01 - LONGEVITY-2017*GEN FUND	10-200-530	DUE TO PAYROLL FUND		20,807.31

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39665	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: I	Issued:12-20-2017	Changed:12-20-2017	Check-Amount: 24,202.18
	02 - LONGEVITY-2017*R&B FUND		20-200-530 DUE TO PAYROLL FUND		2,704.39
	03 - LONGEVITY-2017*JUV PROB		40-200-530 DUE TO PAYROLL FUND		690.48
39666	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: I	Issued:12-21-2017	Changed:12-21-2017	Check-Amount: 121,439.95
	01 - PAYROLL ENDING:12/21/17*GEN FUND		10-200-530 DUE TO PAYROLL FUND		97,332.96
	02 - PAYROLL ENDING:12/21/17*R&B FUND		20-200-530 DUE TO PAYROLL FUND		10,120.92
	03 - PAYROLL ENDING:12/21/17*JUV PROB		40-200-530 DUE TO PAYROLL FUND		3,463.72
	04 - PAYROLL ENDING:12/21/17*N/C FUND		45-200-530 DUE TO PAYROLL FUND		5,476.39
	05 - PAYROLL ENDING:12/21/17*PBL DEFENDR		83-200-530 DUE TO PAYROLL FUND		5,045.96
39667	Payee: PC.NET.SERVICES,INC.	Status: I	Issued:12-27-2017	Changed:12-27-2017	Check-Amount: 1,464.00
	01 - INV#6411 BACKUP/RENAMED NEW SERVER		10-407-314 MAINT. AGREEMENT SOFTWARE		1,464.00

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	89	381,196.80
CHECKS CASHED	0	0.00
VOID CHECKS	0	0.00
TOTAL	89	381,196.80