

31555	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: C	Issued:10-07-2011	Changed:10-31-2011	Check-Amount: 13,413.94
	01 - P/R ENDING 10/7/11-SOCIAL SECURITY		10-200-530	DUE TO PAYROLL FUND	4,715.70
	02 - P/R ENDING 10/7/11-MEDICARE		10-200-530	DUE TO PAYROLL FUND	1,316.28
	03 - P/R ENDING 10/7/11-WITHHOLDING		10-200-530	DUE TO PAYROLL FUND	4,527.98
	04 - P/R ENDING 10/7/11-SOCIAL SECURITY		20-200-530	DUE TO PAYROLL FUND	805.18
	05 - P/R ENDING 10/7/11-MEDICARE		20-200-530	DUE TO PAYROLL FUND	224.52
	06 - P/R ENDING 10/7/11-WITHHOLDING		20-200-530	DUE TO PAYROLL FUND	548.36
	07 - P/R ENDING 10/7/11-SOCIAL SECURITY		40-200-530	DUE TO PAYROLL FUND	189.32
	08 - P/R ENDING 10/7/11-MEDICARE		40-200-530	DUE TO PAYROLL FUND	52.80
	09 - P/R ENDING 10/7/11-WITHHOLDING		40-200-530	DUE TO PAYROLL FUND	136.52
	10 - P/R ENDING 10/7/11-SOCIAL SECURITY		45-200-530	DUE TO PAYROLL FUND	304.19
	11 - P/R ENDING 10/7/11-MEDICARE		45-200-530	DUE TO PAYROLL FUND	84.80
	12 - P/R ENDING 10/7/11-WITHHOLDING		45-200-530	DUE TO PAYROLL FUND	180.22
	13 - P/R ENDING 10/7/11-SOCIAL SECURITY		89-200-530	DUE TO PAYROLL	328.07
31556	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: C	Issued:10-07-2011	Changed:10-31-2011	Check-Amount: 428.79
	01 - P/R ENDING 10/7/11-MEDICARE		89-200-530	DUE TO PAYROLL	90.20
	02 - P/R ENDING 10/7/11-SOCIAL SECURITY		90-200-530	DUE TO PAYROLL	264.75
	03 - P/R ENDING 10/7/11-MEDICARE		90-200-530	DUE TO PAYROLL	73.84
31557	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: C	Issued:10-07-2011	Changed:10-31-2011	Check-Amount: 59,976.03
	01 - PAYROLL ENDING 10/7/11-GEN FUND		10-200-530	DUE TO PAYROLL FUND	42,369.60
	02 - PAYROLL ENDING 10/7/11-R&B FUND		20-200-530	DUE TO PAYROLL FUND	7,450.81
	03 - PAYROLL ENDING 10/7/11-JUV PROB		40-200-530	DUE TO PAYROLL FUND	1,718.29
	04 - PAYROLL ENDING 10/7/11-N/C FUND		45-200-530	DUE TO PAYROLL FUND	2,849.58
	05 - PAYROLL ENDING 10/7/11-LBSP		89-200-530	DUE TO PAYROLL	3,185.99
	06 - PAYROLL ENDING 10/7/11-JAG		90-200-530	DUE TO PAYROLL	2,401.76
31558	Payee: BEN E. KEITH	Status: C	Issued:10-11-2011	Changed:10-31-2011	Check-Amount: 5,774.17
	01 - #3724996,3736950,3743650,3750165		45-550-350	N/C SUPPLIES	703.29
	02 - #3756156,3707701,3717880 N/C LEASE		45-550-350	N/C SUPPLIES	79.00
	03 - #3725006,3731402,3736956,3743641N/C		45-550-380	FOOD EXPENSE	4,991.88
31559	Payee: AMERICAN EXPRESS	Status: C	Issued:10-11-2011	Changed:10-31-2011	Check-Amount: 1,517.67
	01 - #7-21003/SEPT.11*S.O.FUEL		10-403-400	FUEL & TRAVEL SHERIFF	15.00
	02 - #7-21003/SEPT.11*CLERK 4)ANTIVIRUS'		10-404-310	CAPITAL OUTLAY	276.00
	03 - #7-21003/SEPT.11*ATTYS SEC.ANTIVIRS		10-406-310	CAPITAL OUTLAY	40.25
	04 - #7-21003/SEPT.11*TREAS 2)ANTIVIRUS'		10-407-314	MAINT. AGREEMENT SOFTWARE	138.00
	05 - #7-21003/SEPT.11*AUDITOR-CONT.EDUC.		10-408-315	CONT. EDUCATION	112.00
	06 - #7-21003/SEPT.11*CO AGENT-TSHIRTS		10-413-316	PROMO/EDU EXPENSE	209.01
	07 - #7-21003/SEPT.11*EMG MGMT DIRECT TV		10-425-500	EMERGENCY MGNT. EXPENSE	98.80
	08 - #7-21003/SEPT.11*EMG MGMT INTERNET		10-440-312	INTERNET EXPENSE	105.99
	09 - #7-21003/SEPT.11*SUPPLIES-CART.		10-440-621	OFFICE SUPPLIES	405.62
	10 - #7-21003/SEPT.11*N/C ANTIVIRUS		45-550-310	CAPITAL OUTLAY	69.00
	11 - #7-21003/SEPT.11*N/C BACKUP BATTERY		45-550-310	CAPITAL OUTLAY	48.00
31560	Payee: BEN E. KEITH	Status: C	Issued:10-11-2011	Changed:10-31-2011	Check-Amount: 5,301.27
	01 - #3706590,3711476,3717885,3725004		10-403-351	JAIL SUPPLIES	681.36
	02 - #3731408,3736947,3744840,3750158		10-403-365	PRISONERS' FOOD EXPENSE	4,619.91
31561	Payee: BLUE GLOBES,LLC	Status: C	Issued:10-11-2011	Changed:10-31-2011	Check-Amount: 632.73
	01 - INV NO.VHN-13875,VHN-13814 AIRPORT		10-415-353	IMPROVEMENTS - AIRPORT	632.73
31562	Payee: CITY TELE COIN COMPANY,INC.	Status: C	Issued:10-11-2011	Changed:10-31-2011	Check-Amount: 325.00
	01 - INV#5032(20)\$15 CALLING CARDS/JAIL		10-403-301	INMATE CALLING CARD EXPENSE	195.00
	02 - UNV#5032(10)\$15 CALLING CARDS/JAIL		10-403-301	INMATE CALLING CARD EXPENSE	130.00
31563	Payee: CROWN CASTLE INTERNATIONAL CORP.	Status: C	Issued:10-11-2011	Changed:10-31-2011	Check-Amount: 115.93
	01 - ACCT#322558 MO.ALLOTMENT/OCT.2011		10-440-606	REPEATER LEASE SITE	115.93

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31564	Payee: CULBERSON HOSPITAL DISTRICT 01 - PAT#7003/ADMIN#105190 JESUS VALDEZ	Status: C Issued:10-11-2011 Changed:10-31-2011	Check-Amount: 421.00 421.00
31565	Payee: DECOTY COFFEE COMPANY 01 - INV#1725455 N/C	Status: C Issued:10-11-2011 Changed:10-31-2011	Check-Amount: 109.70 109.70
31566	Payee: EAGLE PEST CONTROL 01 - PEST CONTROL/OCT.11*S.O. 02 - PEST CONTROL/OCT.11*JAIL 03 - PEST CONTROL/OCT.11*DAY CARE 04 - PEST CONTROL/OCT.11*JP#1 05 - PEST CONTROL/OCT.11*MHR 06 - PEST CONTROL/OCT.11*DHS 07 - PEST CONTROL/OCT.11*COURTHOUSE 08 - PEST CONTROL/OCT.11*N/C	Status: C Issued:10-11-2011 Changed:10-31-2011	Check-Amount: 344.00 35.00 53.00 35.00 65.00 30.00 30.00 65.00 31.00
31567	Payee: FLOWER'S BAKING COMPANY 01 - INV#43427545 JAIL 02 - INV#43427640 JAIL	Status: C Issued:10-11-2011 Changed:10-31-2011	Check-Amount: 106.84 53.38 53.46
31568	Payee: HART INTERCIVIC 01 - #84823 ANNUAL LIC/SUPPORT*9/11-9/12	Status: C Issued:10-11-2011 Changed:10-31-2011	Check-Amount: 6,244.00 6,244.00
31569	Payee: HEATH AUTO SUPPLY 01 - ACCT#3140/SEPT.11 SHOP	Status: C Issued:10-11-2011 Changed:10-31-2011	Check-Amount: 40.65 40.65
31570	Payee: IRIS V. KORUS DDS INC. 01 - FU0011-FRANK FUENTES/S.O.	Status: C Issued:10-11-2011 Changed:10-31-2011	Check-Amount: 154.00 154.00
31571	Payee: JO C. KINCAID 01 - MILEAGE EXPENSE/SEPT.11	Status: C Issued:10-11-2011 Changed:10-31-2011	Check-Amount: 310.80 310.80
31572	Payee: JOSEPHINE STEVENS 01 - CONTRACT LABOR-TAX OFFICE	Status: C Issued:10-11-2011 Changed:10-31-2011	Check-Amount: 344.32 344.32
31573	Payee: LBF JANITORIAL & MAINT.SERVICE 01 - INV#590068 DHS CARPET/WATER LEAK	Status: C Issued:10-11-2011 Changed:10-31-2011	Check-Amount: 699.20 699.20
31574	Payee: LOWE'S COMPANIES, INC. 01 - INV#901463*B&M COURTHOUSE-SINK 02 - INV#902124*CEMETARY	Status: C Issued:10-11-2011 Changed:10-31-2011	Check-Amount: 203.29 68.84 134.45
31575	Payee: MAGNOLIA COCA-COLA BOTTLING CO 01 - INV#6055452707/SEPT.11-COURTHOUSE	Status: C Issued:10-11-2011 Changed:10-31-2011	Check-Amount: 364.22 364.22
31576	Payee: PETER S. PECA, JR 01 - MILEAGE-205TH DOCKET CALL 8/18/11	Status: C Issued:10-11-2011 Changed:10-31-2011	Check-Amount: 146.40 146.40
31577	Payee: RIO GRANDE COUNCIL OF GOVERNMENTS 01 - #100311-6 MEMBERSHIP DUES FY 2012	Status: C Issued:10-11-2011 Changed:10-31-2011	Check-Amount: 4,500.00 4,500.00
31578	Payee: RIO GRANDE ELECTRIC COOP. 01 - ACCT#50101501 TRK INSPECTION STATN	Status: C Issued:10-11-2011 Changed:10-31-2011	Check-Amount: 0.68 0.68
31579	Payee: SIXTH ADMINISTRATIVE JUDICIAL REG. 01 - 2011-2012 ASSESSMENT	Status: C Issued:10-11-2011 Changed:10-31-2011	Check-Amount: 276.00 276.00
31580	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - UNEMP.CONT.QRT.END 9/30/11-GEN FUND	Status: C Issued:10-11-2011 Changed:10-31-2011	Check-Amount: 815.17 642.43

31580	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:10-11-2011	Changed:10-31-2011	Check-Amount:	815.17
	02 - UNEMP.CONT.QRT.END 9/30/11-R&B FUND		20-540-702 UNEMPLOYMENT			132.16
	03 - UNEMP.CONT.QRT.END 9/30/11-N/C FUND		45-550-702 UNEMPLOYMENT EXPENSE			40.58
31581	Payee: TEXAS WILDLIFE MANAGEMENT FUND	Status: C	Issued:10-11-2011	Changed:10-31-2011	Check-Amount:	2,400.00
	01 - INV#239839/SEPT.11 C.PATE		10-440-611 TRAPPER			2,400.00
31582	Payee: TOWN OF VAN HORN-CHARITY	Status: C	Issued:10-11-2011	Changed:10-31-2011	Check-Amount:	200.00
	01 - ACCT#01-0200-00 B.RIVERA(E.TALAVERA		10-440-603 CHARITY EXPENSE			200.00
31583	Payee: UNITED STATES POSTAL SERVICE	Status: C	Issued:10-11-2011	Changed:10-31-2011	Check-Amount:	4,000.00
	01 - METER#28273670 TAX ASSR		10-100-250 POSTAGE INVENTORY			4,000.00
31584	Payee: US CABLE	Status: C	Issued:10-11-2011	Changed:10-31-2011	Check-Amount:	102.49
	01 - ACCT#118-01802257/SEPT.11 S.O.		10-411-370 UTILITIES			47.96
	02 - ACCT#118-00022998/SEPT.11 N/C		45-550-370 UTILITIES EXPENSE			54.53
31585	Payee: VAN HORN ADVOCATE	Status: C	Issued:10-11-2011	Changed:10-31-2011	Check-Amount:	75.00
	01 - INV#4124/SEPT.11 ADS		10-401-704 PRINTING & ADVERTISING			75.00
31586	Payee: VAN HORN OIL COMPANY	Status: C	Issued:10-11-2011	Changed:10-31-2011	Check-Amount:	7,267.16
	01 - ACCT#2500/SEPT.11*S.O.		10-403-400 FUEL & TRAVEL SHERIFF			3,761.62
	02 - ACCT#2500/SEPT.11*CO JUDGE		10-411-400 FUEL - BUILDING MAITENANCE			105.79
	03 - ACCT#2500/SEPT.11*COURTHOUSE TRUCK		10-411-400 FUEL - BUILDING MAITENANCE			49.34
	04 - ACCT#2500/SEPT.11*SHOP		20-500-400 FUEL - COUNTY BARN			579.72
	05 - ACCT#2500#9390/SEPT.11*PCT#1		20-505-400 FUEL - PREC. #1			1,095.46
	06 - ACCT#2500#9390/SEPT.11*PCT#2		20-510-400 FUEL - PREC. #2			856.60
	07 - ACCT#2500#9390/SEPT.11*PCT#3		20-515-400 FUEL - PREC. #3			525.78
	08 - ACCT#2500#9390/SEPT.11*PCT#4		20-520-400 FUEL - PREC. #4			100.44
	09 - ACCT#2500/SEPT.11*N/C		45-550-400 FUEL/AUTO EXPENSE			159.01
	10 - ACCT#2500/SEPT.11*CONST.PCT#2		10-414-300 FUEL/AUTO REPAIR CONST.2			33.40
31587	Payee: VERIZON WIRELESS	Status: C	Issued:10-11-2011	Changed:10-31-2011	Check-Amount:	109.38
	01 - ACCT#413151109-00001/284-0908 DPS		10-402-300 TELEPHONE EXPENSE			71.62
	02 - ACCT#413151109-00001/284-0185 N/C		45-550-300 TELEPHONE EXPENSE			37.76
31588	Payee: VISTA PHARMACY	Status: C	Issued:10-11-2011	Changed:10-31-2011	Check-Amount:	371.95
	01 - BENITO RODRIGUEZ/JUNE 11		10-403-320 INDIGENT PRISONERS MED. EXPENSE			50.65
	02 - ROGER SWANN/JUNE 11		10-403-320 INDIGENT PRISONERS MED. EXPENSE			321.30
31589	Payee: WINDSTREAM	Status: C	Issued:10-11-2011	Changed:10-31-2011	Check-Amount:	522.41
	01 - ACCT#125360744/283-2060 S.O.		10-403-300 TELEPHONE EXPENSE			522.41
31590	Payee: PILOT TRAVEL CENTERS LLC	Status: C	Issued:10-12-2011	Changed:10-31-2011	Check-Amount:	37.50
	01 - BUS TICKET/EL PASO,TX-JACKLYN SMITH		10-440-603 CHARITY EXPENSE			37.50
31591	Payee: MARIBEL MOLINAR	Status: C	Issued:10-17-2011	Changed:12-31-2011	Check-Amount:	100.00
	01 - REFUND DEPOSIT*N/C RENTAL 10/15/11		45-550-704 RENTAL DEPOSIT RETURN			100.00
31592	Payee: BADILLO CONSTRUCTION	Status: C	Issued:10-17-2011	Changed:10-31-2011	Check-Amount:	6,000.00
	01 - DOWN PAYMENT/MHMR BLDG. REPAIRS		10-401-600 INSURANCE CLAIM REIMB/EXP			6,000.00
31593	Payee: CLARK HOTEL MUSEUM	Status: C	Issued:10-19-2011	Changed:10-31-2011	Check-Amount:	1,000.00
	01 - 2011-2012 ALLOTMENT		10-401-707 HISTORICAL MUSEUM			1,000.00
31594	Payee: CULBERSON CO HISTORICAL COMMISSION	Status: C	Issued:10-19-2011	Changed:10-31-2011	Check-Amount:	1,000.00
	01 - 2011-2012 ALLOTMENT		10-401-708 HISTORICAL COMMISSION			1,000.00

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31595	Payee: EAGLE HARDWARE & LUMBER	Status: C	Issued:10-19-2011	Changed:10-31-2011	Check-Amount:	232.11
	01 - #24758,24795,24817,24833,24838 S.O.		10-411-355 REPAIRS & REPLACEMENTS			145.22
	02 - #26320,25252,25154, FOOD STAMP BLDG		10-411-355 REPAIRS & REPLACEMENTS			58.16
	03 - #26634,24929 CEMBTARY (LOCK & KEYS)		10-421-350 SUPPLIES - CEMETERY			28.73
31596	Payee: HART INTERCIVIC	Status: C	Issued:10-19-2011	Changed:10-31-2011	Check-Amount:	190.06
	01 - INV#046762/ELECTION VOTING KITS		10-440-601 ELECTION EXPENSE			190.06
31597	Payee: HECTOR AYALA DBA, UNIFORMS OF TEXAS	Status: V	Issued:10-19-2011	Changed:10-19-2011	Check-Amount:	1,748.55
	01 - INV#22785/S.O. UNIFORMS		10-403-323 UNIFORMS - SHERIFF'S DEPT.			1,748.55
31598	Payee: HERNANDEZ FRUIT STAND	Status: C	Issued:10-19-2011	Changed:10-31-2011	Check-Amount:	250.08
	01 - AUG. 2011/S.O. INDIGENT SUPPLIES		10-403-320 INDIGENT PRISONERS MED. EXPENSE			12.87
	02 - AUG. 2011/S.O. FOOD EXPENSE		10-403-365 PRISONERS' FOOD EXPENSE			72.35
	03 - JULY 2011/S.O. FOOD EXPENSE		10-403-365 PRISONERS' FOOD EXPENSE			164.86
31599	Payee: LEGACY MORTUARY SERVICE OF EL PASO	Status: C	Issued:10-19-2011	Changed:10-31-2011	Check-Amount:	300.00
	01 - INV#4470 - ROBERTO DE LA O		10-409-360 AUTOPSY EXPENSE			300.00
31600	Payee: LEXIS-NEXIS	Status: C	Issued:10-19-2011	Changed:10-31-2011	Check-Amount:	89.00
	01 - INV#1109062828*9/1-30/2011		10-401-706 LAW LIBRARY			89.00
31601	Payee: LINDA MCDONALD	Status: C	Issued:10-19-2011	Changed:10-31-2011	Check-Amount:	35.52
	01 - REIM:MILEAGE SIERRA BLANCA/AREA MTG		10-404-315 CONT. EDUCATION			35.52
31602	Payee: RAUL'S DIESEL	Status: C	Issued:10-19-2011	Changed:10-31-2011	Check-Amount:	3,034.29
	01 - #3672/LABOR R&R DUMPTRK TRNSMISSION		20-540-600 R & B CONTINGENCY			600.00
	02 - #3672/LABOR REBUILD DUMPTRK TRANSM.		20-540-600 R & B CONTINGENCY			2,400.00
	03 - #003672/COVER		20-540-600 R & B CONTINGENCY			34.29
31603	Payee: STEPHEN MITCHELL, CO. ATTY.	Status: C	Issued:10-19-2011	Changed:10-31-2011	Check-Amount:	474.66
	01 - REIM:MILEAGE TO E.P. AIRPORT		10-406-315 CONT. EDUCATION			133.20
	02 - REIM:PER DIEM DALLAS 10/12-14/2011		10-406-315 CONT. EDUCATION			86.00
	03 - REIM:AIRPORT PARKING		10-406-315 CONT. EDUCATION			13.50
	04 - REIM: DALLAS SHUTTLE SERVICE		10-406-315 CONT. EDUCATION			40.40
	05 - REIM: HOTEL EXPENSE DALLAS,TX		10-406-315 CONT. EDUCATION			201.56
31604	Payee: TEXAS AGRILIFE EXTENSION SERVICE	Status: C	Issued:10-19-2011	Changed:10-31-2011	Check-Amount:	155.00
	01 - REG:LINDA MCDONALD/JAN.2010 CONFER.		10-404-315 CONT. EDUCATION			155.00
31605	Payee: TEXAS STATE UNIVERSITY/SAN MARCOS	Status: C	Issued:10-19-2011	Changed:11-30-2011	Check-Amount:	50.00
	01 - A.P.FLORES JR/2012 SAN ANGELO WKSHP		10-409-315 JP 2 CONT. ED.			50.00
31606	Payee: TEXAS STATE UNIVERSITY/SAN MARCOS	Status: C	Issued:10-19-2011	Changed:11-30-2011	Check-Amount:	100.00
	01 - A.P.FLORESJR/2012 SAN ANTONIO WKSHP		10-409-315 JP 2 CONT. ED.			100.00
31607	Payee: TEXAS STATE UNIVERSITY/SAN MARCOS	Status: C	Issued:10-19-2011	Changed:11-30-2011	Check-Amount:	100.00
	01 - JO C.KINCAID/2012 SAN ANTONIO WKSHP		10-409-316 JP 3 CONT. ED.			100.00
31608	Payee: VAN HORN AUTO SUPPLY	Status: C	Issued:10-19-2011	Changed:10-31-2011	Check-Amount:	1,172.58
	01 - ACT#1050/OIL & FILTERS-S.O. OIL CHG		10-403-401 AUTO REPAIRS			197.48
	02 - #1050/REAR BRAKE PADS-07 FORD TRUCK		10-403-401 AUTO REPAIRS			67.19
	03 - #1050/OIL & FILTER-EMERGENCY MGMT.		10-425-400 FUEL EXPENSE			36.16
	04 - #1050/SHOP RENTAL		20-500-350 MAINT. & SUPPLIES			45.00
	05 - #1050/SHOP-OIL & FILTERS		20-500-350 MAINT. & SUPPLIES			145.17
	06 - #1050/SHOP-MISC.SUPPLIES		20-500-350 MAINT. & SUPPLIES			220.46
	07 - #1050/R&B - OIL & MISC. SUPPLIES		20-540-600 R & B CONTINGENCY			461.12

31609	Payee: WEST GROUP PAYMENT CENTER	Status: C	Issued:10-19-2011	Changed:10-31-2011	Check-Amount:	989.75
	01 - INV#823688006/LAW LIBRARY		10-401-706	LAW LIBRARY		530.25
	02 - INV#823698541/LAW LIBRARY		10-401-706	LAW LIBRARY		102.50
	03 - INV#823725247/LAW LIBRARY		10-401-706	LAW LIBRARY		357.00
31610	Payee: TAC HEBP	Status: C	Issued:10-19-2011	Changed:10-31-2011	Check-Amount:	18,267.27
	01 - INV#22998201110/OCT.11-CO JUDGE		10-400-215	MEDICAL INSURANCE EXPENSE		987.42
	02 - INV#22998201110/OCT.11-COMMSHRS		10-401-215	MEDICAL INSURANCE EXPENSE		987.42
	03 - INV#22998201110/OCT.11-S.O.		10-403-215	MEDICAL INSURANCE EXPENSE		4,937.10
	04 - INV#22998201110/OCT.11-CLERK		10-404-215	MEDICAL INSURANCE EXPENSE		1,481.13
	05 - INV#22998201110/OCT.11-TAX ASSR		10-405-215	MEDICAL INSURANCE EXPENSE		987.42
	06 - INV#22998201110/OCT.11-CO ATTY		10-406-215	MEDICAL INSURANCE EXPENSE		987.42
	07 - INV#22998201110/OCT.11-TREASURER		10-407-215	MEDICAL INSURANCE EXPENSE		987.42
	08 - INV#22998201110/OCT.11-AUDITOR		10-408-215	MEDICAL INSURANCE EXPENSE		987.42
	09 - INV#22998201110/OCT.11-JUD & LAW		10-409-215	MEDICAL INSURANCE EXPENSE		1,974.84
	10 - INV#22998201110/OCT.11-B&M		10-411-215	MEDICAL INSURANCE EXPENSE		493.71
	11 - INV#22998201110/OCT.11-SHOP		20-500-215	MEDICAL INSURANCE EXPENSE		3,455.97
31611	Payee: TJPC	Status: C	Issued:10-19-2011	Changed:12-31-2011	Check-Amount:	238.17
	01 - GRANT Y**HOTEL EXPENSE-OVERPAYMENT		10-401-725	JUVENILE PROBATION MATCH		238.17
31612	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: C	Issued:10-21-2011	Changed:10-31-2011	Check-Amount:	14,002.03
	01 - P/R ENDING 10/21/11-SOCIAL SECURITY		10-200-530	DUE TO PAYROLL FUND		5,022.37
	02 - P/R ENDING 10/21/11-MEDICARE		10-200-530	DUE TO PAYROLL FUND		1,400.98
	03 - P/R ENDING 10/21/11-WITHHOLDING		10-200-530	DUE TO PAYROLL FUND		4,670.37
	04 - P/R ENDING 10/21/11-SOCIAL SECURITY		20-200-530	DUE TO PAYROLL FUND		805.18
	05 - P/R ENDING 10/21/11-MEDICARE		20-200-530	DUE TO PAYROLL FUND		224.52
	06 - P/R ENDING 10/21/11-WITHHOLDING		20-200-530	DUE TO PAYROLL FUND		548.36
	07 - P/R ENDING 10/21/11-SOCIAL SECURITY		40-200-530	DUE TO PAYROLL FUND		189.32
	08 - P/R ENDING 10/21/11-MEDICARE		40-200-530	DUE TO PAYROLL FUND		52.80
	09 - P/R ENDING 10/21/11-WITHHOLDING		40-200-530	DUE TO PAYROLL FUND		136.52
	10 - P/R ENDING 10/21/11-SOCIAL SECURITY		45-200-530	DUE TO PAYROLL FUND		317.62
	11 - P/R ENDING 10/21/11-MEDICARE		45-200-530	DUE TO PAYROLL FUND		88.56
	12 - P/R ENDING 10/21/11-WITHHOLDING		45-200-530	DUE TO PAYROLL FUND		195.74
	13 - P/R ENDING 10/21/11-SOCIAL SECURITY		89-200-530	DUE TO PAYROLL		349.69
31613	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: C	Issued:10-21-2011	Changed:10-31-2011	Check-Amount:	435.59
	01 - P/R ENDING 10/21/11-MEDICARE		89-200-530	DUE TO PAYROLL		97.02
	02 - P/R ENDING 10/21/11-SOCIAL SECURITY		90-200-530	DUE TO PAYROLL		264.75
	03 - P/R ENDING 10/21/11-MEDICARE		90-200-530	DUE TO PAYROLL		73.82
31614	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: C	Issued:10-21-2011	Changed:10-31-2011	Check-Amount:	63,024.60
	01 - PAYROLL ENDING 10/21/11-GEN FUND		10-200-530	DUE TO PAYROLL FUND		45,760.96
	02 - PAYROLL ENDING 10/21/11-R&B FUND		20-200-530	DUE TO PAYROLL FUND		7,450.81
	03 - PAYROLL ENDING 10/21/11-JUV PROB		40-200-530	DUE TO PAYROLL FUND		1,700.33
	04 - PAYROLL ENDING 10/21/11-N/C FUND		45-200-530	DUE TO PAYROLL FUND		2,964.92
	05 - PAYROLL ENDING 10/21/11-LBSP		89-200-530	DUE TO PAYROLL		2,940.55
	06 - PAYROLL ENDING 10/21/11-JAG		90-200-530	DUE TO PAYROLL		2,207.03
31615	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: C	Issued:10-21-2011	Changed:10-31-2011	Check-Amount:	449.12
	01 - OPTL.GRP.TERM LIFE/OCT.11-GEN FUND		10-200-530	DUE TO PAYROLL FUND		356.73
	02 - OPTL.GRP.TERM LIFE/OCT.11-R&B FUND		20-200-530	DUE TO PAYROLL FUND		58.35
	03 - OPTL.GRP.TERM LIFE/OCT.11-JUV PROB		40-200-530	DUE TO PAYROLL FUND		11.47
	04 - OPTL.GRP.TERM LIFE/OCT.11-N/C FUND		45-200-530	DUE TO PAYROLL FUND		22.57
31616	Payee: GRACIE MENDOZA	Status: C	Issued:10-24-2011	Changed:10-31-2011	Check-Amount:	224.81
	01 - MILEAGE:ODESSA,TX/HUMAN RES. TRNG.		10-408-315	CONT. EDUCATION		189.81

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31616	Payee: GRACIE MENDOZA 02 - PER DIEM:ODESSA,TX/HUMAN RES.TRNG.	Status: C Issued:10-24-2011 Changed:10-31-2011 10-408-315 CONT. EDUCATION	Check-Amount: 224.81 35.00
31617	Payee: MICHELLE MASSEY 01 - PER DIEM:ODESSA,TX/HUMAN RES. TRNG.	Status: C Issued:10-24-2011 Changed:10-31-2011 10-407-315 CONTINUING EDUCATION	Check-Amount: 51.00 51.00
31618	Payee: SUSIE HINOJOS 01 - MILEAGE:ODESSA,TX/HUMAN RES. TRNG. 02 - PER DIEM:ODESSA,TX/HUMAN RES.TRNG.	Status: C Issued:10-24-2011 Changed:10-31-2011 10-407-315 CONTINUING EDUCATION 10-407-315 CONTINUING EDUCATION	Check-Amount: 240.81 189.81 51.00
31619	Payee: CITY-COUNTY LIBRARY 01 - MONTHLY ALLOTMENT OCTOBER 2011	Status: C Issued:10-26-2011 Changed:11-30-2011 10-401-705 CITY - COUNTY LIBRARY	Check-Amount: 3,500.00 3,500.00
31620	Payee: CROWN CASTLE INTERNATIONAL CORP. 01 - ACT#322558/MONTHLY ALLOTMENT NOV.11	Status: C Issued:10-26-2011 Changed:10-31-2011 10-440-606 REPEATER LEASE SITE	Check-Amount: 119.41 119.41
31621	Payee: CULBERSON COUNTY FOOD BANK 01 - MONTHLY ALLOTMENT OCTOBER 2011	Status: C Issued:10-26-2011 Changed:11-30-2011 10-440-631 COUNTY FOOD BANK	Check-Amount: 250.00 250.00
31622	Payee: DIALTONESERVICES L.P. 01 - INV#112731584/OCTOBER 2011 S.O. 02 - INV#112732011/OCTOBER 2011 SHOP	Status: C Issued:10-26-2011 Changed:11-30-2011 10-403-300 TELEPHONE EXPENSE 20-500-300 TELEPHONE	Check-Amount: 57.43 36.59 20.84
31623	Payee: EDWARD A.DION,COUNTY AUDITOR 01 - MONTHLY ALLOTMENT OCTOBER 2011	Status: C Issued:10-26-2011 Changed:11-30-2011 10-410-100 SALARY - DISTRICT ATTORNEY	Check-Amount: 875.00 875.00
31624	Payee: FLOWER'S BAKING COMPANY 01 - INV#43427726/ JAIL 02 - INV#43427811/ JAIL	Status: C Issued:10-26-2011 Changed:11-30-2011 10-403-365 PRISONERS' FOOD EXPENSE 10-403-365 PRISONERS' FOOD EXPENSE	Check-Amount: 112.36 56.18 56.18
31625	Payee: J & M GUILLEN TIRE SERVICE & REPAIR 01 - #6898/JUDGE-(4)TIRES CROWN VICTORIA 02 - #6898/JUDGE-TIRE BALANCE (4) 03 - #6898/JUDGE-TIRE STEMS (4) 04 - #5012,5059/S.O. TIRE REPAIRS/BAL.	Status: C Issued:10-26-2011 Changed:11-30-2011 10-400-310 CAPITAL OUTLAY 10-400-310 CAPITAL OUTLAY 10-400-310 CAPITAL OUTLAY 10-403-401 AUTO REPAIRS	Check-Amount: 689.80 599.80 32.00 8.00 50.00
31626	Payee: JERRY'S GARAGE 01 - INV#1718/EMERGENCY MGMT.-OIL CHANGE	Status: C Issued:10-26-2011 Changed:11-30-2011 10-425-400 FUEL EXPENSE	Check-Amount: 20.00 20.00
31627	Payee: JOHN H. THOMAS 01 - MONTHLY ALLOTMENT OCTOBER 2011	Status: C Issued:10-26-2011 Changed:11-30-2011 10-401-701 HEALTH OFFICER	Check-Amount: 400.00 400.00
31628	Payee: MARLIN LEASING 01 - #10542131-LEASE*AUDITOR/TREASURER	Status: C Issued:10-26-2011 Changed:11-30-2011 10-440-604 MARLIN LEASING	Check-Amount: 347.75 347.75
31629	Payee: PITNEY BOWES 01 - INV#3534147-OT11/CLERK 02 - INV#3534113-OT11/TAX ASSR.	Status: C Issued:10-26-2011 Changed:11-30-2011 10-440-610 LEASE POSTAGE METER 10-440-610 LEASE POSTAGE METER	Check-Amount: 720.00 540.00 180.00
31630	Payee: QUILL CORPORATION 01 - INV#7326669,7416225/JUDGE-(3)CHAIRS 02 - #7416224/ATTORNEY-(1)OFFICE CHAIR	Status: C Issued:10-26-2011 Changed:11-30-2011 10-400-310 CAPITAL OUTLAY 10-406-310 CAPITAL OUTLAY	Check-Amount: 570.70 394.41 176.29
31631	Payee: REFUGIO Q. CORRALES 01 - MONTHLY ALLOTMENT OCTOBER 2011	Status: C Issued:10-26-2011 Changed:10-31-2011 10-440-612 HH&H OFFICE MAINT.	Check-Amount: 375.00 375.00
31632	Payee: VAN HORN COMM. CHRISTIAN SHELTER 01 - MONTHLY ALLOTMENT OCTOBER 2011	Status: C Issued:10-26-2011 Changed:11-30-2011 10-401-709 CHRISTIAN SHELTER	Check-Amount: 300.00 300.00

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31633	Payee: TOWN OF VAN HORN	Status: C	Issued:10-27-2011	Changed:11-30-2011	Check-Amount:	40.00
	01 - (8)CITY MAPS FOR ELECTION PURPOSES	10-440-601	ELECTION EXPENSE			40.00
31634	Payee: BADILLO CONSTRUCTION	Status: C	Issued:10-28-2011	Changed:10-31-2011	Check-Amount:	3,909.05
	01 - BAL.ON REPAIRS TO MHMR BLDG	10-401-600	INSURANCE CLAIM REIMB/EXP			3,609.05
	02 - ADDITIONAL REPAIRS TO MHMR BLDG	10-401-600	INSURANCE CLAIM REIMB/EXP			300.00
31635	Payee: CULBERSON COUNTY DIST. & CO. CLERK	Status: C	Issued:11-01-2011	Changed:11-30-2011	Check-Amount:	256.00
	01 - GRAND JURORS 11/2/11*394TH-205TH	10-410-366	JURIES & RELATED EXPENSES			256.00
31636	Payee: EL PASO ELECTRIC	Status: C	Issued:11-01-2011	Changed:11-30-2011	Check-Amount:	3,538.96
	01 - ACT#5625920000/COURTHOUSE	10-411-370	UTILITIES			1,466.15
	02 - ACT#0360820000/ANNEX	10-411-370	UTILITIES			300.40
	03 - ACT#3229030000/FIRE DEPT.	10-411-370	UTILITIES			30.10
	04 - ACT#8350820000/DAY CARE	10-411-370	UTILITIES			349.27
	05 - ACT#6959020000/RMO JP#1	10-411-370	UTILITIES			340.17
	06 - ACT#1979810000/DHS	10-411-370	UTILITIES			185.82
	07 - ACT#2979810000/ CPS	10-411-370	UTILITIES			36.96
	08 - ACT#3979810000/ DEPT. OF HEALTH	10-411-370	UTILITIES			194.15
	09 - ACT#0798230000/RANCH ESTATES	10-411-370	UTILITIES			129.53
	10 - ACT#1798230000/RANCH ESTATES	10-411-370	UTILITIES			33.20
	11 - ACT#1360820000/SHERIFF'S GARAGE	10-411-370	UTILITIES			30.76
	12 - ACT#3798230000/AIRPORT ADMIN BLDG.	10-415-370	UTILITIES - AIRPORT			92.95
	13 - ACT#8698230000/AIRPORT LAND LIGHTS	10-415-370	UTILITIES - AIRPORT			349.50
31637	Payee: EL PASO ELECTRIC	Status: C	Issued:11-01-2011	Changed:11-30-2011	Check-Amount:	989.10
	01 - ACT#9698230000/AIRPORT LAMP	10-415-370	UTILITIES - AIRPORT			17.39
	02 - ACT#2014620000/VETERAN'S PARK	10-417-370	UTILITIES - VET.MEM.PARK			148.24
	03 - ACT#1014620000/VET'S PARK UNIT A	10-417-370	UTILITIES - VET.MEM.PARK			6.27
	04 - ACT#0014620000/VET'S PARK UNIT B	10-417-370	UTILITIES - VET.MEM.PARK			6.58
	05 - ACT#2439030000/CEMETARY	10-421-370	UTILITIES - CEMETERY			6.27
	06 - ACT#6979810000/ SHOP	20-500-370	UTILITIES			87.03
	07 - ACT#2089810000/ N/C	45-550-370	UTILITIES EXPENSE			694.67
	08 - ACT#9979810000/ N/C LAMP	45-550-370	UTILITIES EXPENSE			22.65
31638	Payee: FLOWER'S BAKING COMPANY	Status: C	Issued:11-01-2011	Changed:11-30-2011	Check-Amount:	57.84
	01 - INV#43427903/JAIL FOOD	10-403-365	PRISONERS' FOOD EXPENSE			57.84
31639	Payee: LIQUID CAPITAL EXCHANGE, INC.	Status: C	Issued:11-01-2011	Changed:11-30-2011	Check-Amount:	492.50
	01 - #792-INMTE TRNSPRT/JUAN M. MUNOZ	10-403-400	FUEL & TRAVEL SHERIFF			492.50
31640	Payee: PRITCHARD & ABBOTT, INC.	Status: C	Issued:11-01-2011	Changed:11-30-2011	Check-Amount:	4,040.00
	01 - #1-0465/NOVEMBER'11 ONLINE CONTRACT	10-405-312	PRITCHARD & ABBOTT CONTRACT			4,040.00
31641	Payee: QUILL CORPORATION	Status: C	Issued:11-01-2011	Changed:11-30-2011	Check-Amount:	433.40
	01 - INV#7312277/JAIL-BATH TISSUE	10-403-351	JAIL SUPPLIES			122.38
	02 - INV#7312277/OFFICE SUPPLIES	10-440-621	OFFICE SUPPLIES			311.02
31642	Payee: TOWN OF VAN HORN	Status: C	Issued:11-01-2011	Changed:11-30-2011	Check-Amount:	2,460.30
	01 - ACT#11271000/COURTHOUSE	10-411-370	UTILITIES			522.05
	02 - ACT#11273000/ANNEX	10-411-370	UTILITIES			85.00
	03 - ACT#09047300/FIRE DEPARTMENT	10-411-370	UTILITIES			8.50
	04 - ACT#14478501/DAY CARE	10-411-370	UTILITIES			259.88
	05 - ACT#06389000/RMO - JP#1	10-411-370	UTILITIES			85.00
	06 - ACT#08513001/DEPT. OF HEALTH	10-411-370	UTILITIES			115.00
	07 - ACT#11190000/AIRPORT ADMIN. BLDG.	10-411-370	UTILITIES			22.25
	08 - ACT#03196000/VET'S PARK	10-417-370	UTILITIES - VET.MEM.PARK			586.48

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31642	Payee: TOWN OF VAN HORN	Status: C	Issued:11-01-2011	Changed:11-30-2011	Check-Amount:	2,460.30
	09 - ACT#08508000/SHOP		20-500-370 UTILITIES			362.69
	10 - ACT#08508000/SHOP *BULK WATER*		20-500-370 UTILITIES			144.00
	11 - ACT#08504000/ N/C		45-550-370 UTILITIES EXPENSE			269.45
31643	Payee: WINDSTREAM	Status: C	Issued:11-01-2011	Changed:11-30-2011	Check-Amount:	593.44
	01 - ACT#126147551/283-2059 CO. JUDGE		10-400-300 TELEPHONE EXPENSE			42.62
	02 - ACT#126147551/283-2059 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			121.82
	03 - ACT#126147551/283-2059 INTERNET		10-440-312 INTERNET EXPENSE			429.00
31644	Payee: WINDSTREAM	Status: C	Issued:11-01-2011	Changed:11-30-2011	Check-Amount:	492.42
	01 - ACT#125360744/283-2060 S.O.		10-403-300 TELEPHONE EXPENSE			492.42
31645	Payee: WINDSTREAM	Status: C	Issued:11-01-2011	Changed:11-30-2011	Check-Amount:	134.08
	01 - ACT#126147549/283-2058 CLERK		10-404-300 TELEPHONE EXPENSE			15.18
	02 - ACT#126147549/283-2058 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			118.90
31646	Payee: WINDSTREAM	Status: C	Issued:11-01-2011	Changed:11-30-2011	Check-Amount:	140.33
	01 - ACT#126147554/283-2130 TAX ASSR.		10-405-300 TELEPHONE EXPENSE			24.93
	02 - ACT#126147554/283-2130 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			115.40
31647	Payee: WINDSTREAM	Status: C	Issued:11-01-2011	Changed:11-30-2011	Check-Amount:	54.40
	01 - ACT#126147557/283-2391 ATTORNEY		10-406-300 TELEPHONE EXPENSE			17.44
	02 - ACT#126147557/283-2391 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			36.96
31648	Payee: WINDSTREAM	Status: C	Issued:11-01-2011	Changed:11-30-2011	Check-Amount:	48.45
	01 - ACT#126461672/283-1419 TREASURER		10-407-300 TELEPHONE EXPENSE			6.84
	02 - ACT#126461672/283-1419 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			41.61
31649	Payee: WINDSTREAM	Status: C	Issued:11-01-2011	Changed:11-30-2011	Check-Amount:	149.04
	01 - ACT#126147546/283-1830 AUDITOR		10-408-300 TELEPHONE EXPENSE			11.64
	02 - ACT#126147546/283-1830 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			137.40
31650	Payee: WINDSTREAM	Status: C	Issued:11-01-2011	Changed:11-30-2011	Check-Amount:	664.99
	01 - ACT#125361169/283-2609 JP#1		10-409-300 TELEPHONE EXPENSE			189.99
	02 - ACT#125361169/283-2609 INTERNET		10-440-312 INTERNET EXPENSE			475.00
31651	Payee: WINDSTREAM	Status: C	Issued:11-01-2011	Changed:11-30-2011	Check-Amount:	80.86
	01 - ACT#126147560/283-8439 JP#2		10-409-300 TELEPHONE EXPENSE			4.54
	02 - ACT#126147560/283-8439 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			76.32
31652	Payee: WINDSTREAM	Status: C	Issued:11-01-2011	Changed:11-30-2011	Check-Amount:	52.98
	01 - ACT#126147542/283-1481 JP#4		10-409-300 TELEPHONE EXPENSE			52.98
31653	Payee: WINDSTREAM	Status: C	Issued:11-01-2011	Changed:11-30-2011	Check-Amount:	112.77
	01 - ACT#126147562/283-8440 CO. AGENT		10-413-300 TELEPHONE EXPENSE			8.77
	02 - ACT#126147562/283-8440 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			104.00
31654	Payee: WINDSTREAM	Status: C	Issued:11-01-2011	Changed:11-30-2011	Check-Amount:	44.87
	01 - ACT#126147545/283-1650 JUDGE CHMB.		10-440-300 COURTHOUSE TELEPHONE EXPENSE			44.87
31655	Payee: WINDSTREAM	Status: C	Issued:11-01-2011	Changed:11-30-2011	Check-Amount:	111.98
	01 - ACT#126147558/283-2615 ADULT PROB.		10-440-617 ADULT PROBATION			111.98
31656	Payee: WINDSTREAM	Status: C	Issued:11-01-2011	Changed:11-30-2011	Check-Amount:	54.63
	01 - ACT#126461673/283-2495 SHOP		20-500-300 TELEPHONE			54.63
31657	Payee: WINDSTREAM	Status: C	Issued:11-01-2011	Changed:11-30-2011	Check-Amount:	40.54
	01 - ACT#125362008/283-9224 N/C		45-550-300 TELEPHONE EXPENSE			40.54

31658	Payee: BI COMPANY	Status: C	Issued:11-01-2011	Changed:11-30-2011	Check-Amount:	162.00
	01 - 2012-2013 TX ELECTION LAW-BOOK		10-414-300	FUEL/AUTO REPAIR CONST.2		150.00
	02 - 2012-2013 TX ELECTION LAW-BOOK/S&H		10-414-300	FUEL/AUTO REPAIR CONST.2		12.00
31659	Payee: WINDSTREAM	Status: C	Issued:11-01-2011	Changed:11-30-2011	Check-Amount:	105.86
	01 - ACT#125361056/283-2400 N/C		45-550-300	TELEPHONE EXPENSE		105.86
31660	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: C	Issued:11-04-2011	Changed:11-30-2011	Check-Amount:	13,830.58
	01 - P/R ENDING 11/4/11 SOCIAL SECURITY		10-200-530	DUE TO PAYROLL FUND		4,893.04
	02 - P/R ENDING 11/4/11 MEDICARE		10-200-530	DUE TO PAYROLL FUND		1,364.92
	03 - P/R ENDING 11/4/11 WITHHOLDING		10-200-530	DUE TO PAYROLL FUND		4,673.54
	04 - P/R ENDING 11/4/11 SOCIAL SECURITY		20-200-530	DUE TO PAYROLL FUND		805.18
	05 - P/R ENDING 11/4/11 MEDICARE		20-200-530	DUE TO PAYROLL FUND		224.52
	06 - P/R ENDING 11/4/11 WITHHOLDING		20-200-530	DUE TO PAYROLL FUND		548.36
	07 - P/R ENDING 11/4/11 SOCIAL SECURITY		40-200-530	DUE TO PAYROLL FUND		189.32
	08 - P/R ENDING 11/4/11 MEDICARE		40-200-530	DUE TO PAYROLL FUND		52.80
	09 - P/R ENDING 11/4/11 WITHHOLDING		40-200-530	DUE TO PAYROLL FUND		136.52
	10 - P/R ENDING 11/4/11 SOCIAL SECURITY		45-200-530	DUE TO PAYROLL FUND		318.20
	11 - P/R ENDING 11/4/11 MEDICARE		45-200-530	DUE TO PAYROLL FUND		88.74
	12 - P/R ENDING 11/4/11 WITHHOLDING		45-200-530	DUE TO PAYROLL FUND		194.77
	13 - P/R ENDING 11/4/11 SOCIAL SECURITY		89-200-530	DUE TO PAYROLL		340.67
31661	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: C	Issued:11-04-2011	Changed:11-30-2011	Check-Amount:	433.08
	01 - P/R ENDING 11/4/11 MEDICARE		89-200-530	DUE TO PAYROLL		94.48
	02 - P/R ENDING 11/4/11 SOCIAL SECURITY		90-200-530	DUE TO PAYROLL		264.76
	03 - P/R ENDING 11/4/11 MEDICARE		90-200-530	DUE TO PAYROLL		73.84
31662	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: C	Issued:11-04-2011	Changed:11-30-2011	Check-Amount:	36,326.61
	01 - P/R ENDING 11/4/11 GENERAL FUND		10-200-530	DUE TO PAYROLL FUND		34,662.86
	02 - P/R ENDING 11/4/11 DENTAL SELECT		10-200-530	DUE TO PAYROLL FUND		247.97
	03 - P/R ENDING 11/4/11 DENTAL SLCT ADM.		10-200-530	DUE TO PAYROLL FUND		13.75
	04 - P/R ENDING 11/4/11 EYE MED VISION		10-200-530	DUE TO PAYROLL FUND		61.02
	05 - P/R ENDING 11/4/11 CHILD SUPPORT		10-200-530	DUE TO PAYROLL FUND		195.69
	06 - P/R ENDING 11/4/11 CHILD SUPPORT		10-200-530	DUE TO PAYROLL FUND		181.85
	07 - P/R ENDING 11/4/11 AFLAC		10-200-530	DUE TO PAYROLL FUND		662.65
	08 - P/R ENDING 11/4/11 AFLAC II		10-200-530	DUE TO PAYROLL FUND		76.68
	09 - P/R ENDING 11/4/11 MET LIFE		10-200-530	DUE TO PAYROLL FUND		15.00
	10 - P/R ENDING 11/4/11 SECURITY BENEFIT		10-200-530	DUE TO PAYROLL FUND		40.00
	11 - P/R ENDING 11/4/11 PEBSCO		10-200-530	DUE TO PAYROLL FUND		30.00
	12 - P/R ENDING 11/4/11 CULBERSON COUNTY		10-200-530	DUE TO PAYROLL FUND		114.14
	13 - P/R ENDING 11/4/11 GREAT AMERICAN		10-200-530	DUE TO PAYROLL FUND		25.00
31663	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: C	Issued:11-04-2011	Changed:11-30-2011	Check-Amount:	15,276.74
	01 - P/R ENDING 11/4/11 COLONIAL		10-200-530	DUE TO PAYROLL FUND		19.09
	02 - P/R ENDING 11/4/11 LIBERTY NATIONAL		10-200-530	DUE TO PAYROLL FUND		223.89
	03 - P/R ENDING 11/4/11 LIBERTY NAT. II		10-200-530	DUE TO PAYROLL FUND		220.94
	04 - P/R ENDING 11/4/11 BCBS		10-200-530	DUE TO PAYROLL FUND		1,010.08
	05 - P/R ENDING 11/4/11 RETIREMENT		10-200-530	DUE TO PAYROLL FUND		6,381.70
	06 - P/R ENDING 11/4/11 R & B		20-200-530	DUE TO PAYROLL FUND		6,127.64
	07 - P/R ENDING 11/4/11 AFLAC		20-200-530	DUE TO PAYROLL FUND		100.77
	08 - P/R ENDING 11/4/11 AFLAC II		20-200-530	DUE TO PAYROLL FUND		15.07
	09 - P/R ENDING 11/4/11 COLONIAL		20-200-530	DUE TO PAYROLL FUND		29.13
	10 - P/R ENDING 11/4/11 DENTAL SELECT		20-200-530	DUE TO PAYROLL FUND		28.90
	11 - P/R ENDING 11/4/11 DENTAL SLCT ADM.		20-200-530	DUE TO PAYROLL FUND		2.50
	12 - P/R ENDING 11/4/11 EYEMED VISION		20-200-530	DUE TO PAYROLL FUND		13.17
	13 - P/R ENDING 11/4/11 RETIREMENT		20-200-530	DUE TO PAYROLL FUND		1,103.86
31664	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: C	Issued:11-04-2011	Changed:11-30-2011	Check-Amount:	4,278.32
	01 - P/R ENDING 11/4/11 LIBERTY NATIONAL		20-200-530	DUE TO PAYROLL FUND		29.77

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31664	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: C	Issued:11-04-2011	Changed:11-30-2011	Check-Amount:	4,278.32
	02 - P/R ENDING 11/4/11 JUVENILE PROB.		40-200-530	DUE TO PAYROLL FUND		1,422.80
	03 - P/R ENDING 11/4/11 RETIREMENT		40-200-530	DUE TO PAYROLL FUND		256.14
	04 - P/R ENDING 11/4/11 LIBERTY NATIONAL		40-200-530	DUE TO PAYROLL FUND		9.20
	05 - P/R ENDING 11/4/11 DENTAL SELECT		40-200-530	DUE TO PAYROLL FUND		28.90
	06 - P/R ENDING 11/4/11 DENTAL SLCT ADM.		40-200-530	DUE TO PAYROLL FUND		1.25
	07 - P/R ENDING 11/4/11 N/C FUND		45-200-530	DUE TO PAYROLL FUND		2,359.44
	08 - P/R ENDING 11/4/11 AFLAC		45-200-530	DUE TO PAYROLL FUND		56.69
	09 - P/R ENDING 11/4/11 AFLAC II		45-200-530	DUE TO PAYROLL FUND		4.10
	10 - P/R ENDING 11/4/11 DENTAL SELECT		45-200-530	DUE TO PAYROLL FUND		75.72
	11 - P/R ENDING 11/4/11 DENTAL SLCT ADM.		45-200-530	DUE TO PAYROLL FUND		2.50
	12 - P/R ENDING 11/4/11 EYEMED VISION		45-200-530	DUE TO PAYROLL FUND		17.56
	13 - P/R ENDING 11/4/11 COLONIAL		45-200-530	DUE TO PAYROLL FUND		14.25
31665	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: C	Issued:11-04-2011	Changed:11-30-2011	Check-Amount:	5,843.46
	01 - P/R ENDING 11/4/11 RETIREMENT		45-200-530	DUE TO PAYROLL FUND		436.92
	02 - P/R ENDING 11/4/11 LIBERTY NATIONAL		45-200-530	DUE TO PAYROLL FUND		4.53
	03 - P/R ENDING 11/4/11 LBSP		89-200-530	DUE TO PAYROLL		2,865.59
	04 - P/R ENDING 11/4/11 RETIREMENT		89-200-530	DUE TO PAYROLL		329.42
	05 - P/R ENDING 11/4/11 JAG		90-200-530	DUE TO PAYROLL		2,207.00
31666	Payee: CULBERSON COUNTY DIST. & CO. CLERK	Status: C	Issued:11-09-2011	Changed:11-30-2011	Check-Amount:	480.00
	01 - 12)GRAND JURORS/205TH & 394TH		10-410-366	JURIES & RELATED EXPENSES		480.00
31667	Payee: BEN E. KEITH	Status: C	Issued:11-09-2011	Changed:11-30-2011	Check-Amount:	3,449.66
	01 - #3763051,3770995,3775733,3782210-SO		10-403-351	JAIL SUPPLIES		505.35
	02 - #3789052,3794673,3800561,3807474-SO		10-403-365	PRISONERS' FOOD EXPENSE		2,944.31
31668	Payee: BLUE GLOBE,LLC	Status: C	Issued:11-09-2011	Changed:11-30-2011	Check-Amount:	561.83
	01 - INV#VHN-14005 AIRPORT		10-415-353	IMPROVEMENTS - AIRPORT		561.83
31669	Payee: CITY TELE COIN COMPANY,INC.	Status: C	Issued:11-09-2011	Changed:11-30-2011	Check-Amount:	325.00
	01 - INV#5121-20)\$15 CALLING CARDS		10-403-301	INMATE CALLING CARD EXPENSE		195.00
	02 - INV#5121-10)\$20 CALLING CARDS		10-403-301	INMATE CALLING CARD EXPENSE		130.00
31670	Payee: CONNEL OIL CORP.	Status: C	Issued:11-09-2011	Changed:11-30-2011	Check-Amount:	414.80
	01 - INV#5052 R&B		20-540-600	R & B CONTINGENCY		414.80
31671	Payee: CONSECO INSURANCE COMPANY	Status: C	Issued:11-09-2011	Changed:11-30-2011	Check-Amount:	23.11
	01 - POLICY:BH41982/OCT.11-J.E. CONOLY		10-200-335	CONSECO HEALTH INSURANCE		23.11
31672	Payee: DECOTY COFFEE COMPANY	Status: C	Issued:11-09-2011	Changed:11-30-2011	Check-Amount:	534.25
	01 - INV#1725667,1725859 COURTHOUSE		10-440-314	VENDING MACHINE SUPPLIES EXPENSE		322.40
	02 - INV#1725858 R&B		20-500-350	MAINT. & SUPPLIES		70.90
	03 - INV#1725669,1725861 N/C		45-550-380	FOOD EXPENSE		140.95
31673	Payee: DELL TELEPHONE COOP,INC.	Status: C	Issued:11-09-2011	Changed:11-30-2011	Check-Amount:	202.61
	01 - ACCT#5705/828-3209 DPS		10-402-300	TELEPHONE EXPENSE		95.87
	02 - ACCT#5451/828-3213 JP#3		10-409-300	TELEPHONE EXPENSE		58.07
	03 - ACCT#5574/828-3303 JP#3 FAX		10-409-300	TELEPHONE EXPENSE		48.67
31674	Payee: FLOWER'S BAKING COMPANY	Status: C	Issued:11-09-2011	Changed:11-30-2011	Check-Amount:	40.10
	01 - INV#43427985 JAIL		10-403-365	PRISONERS' FOOD EXPENSE		40.10
31675	Payee: JERRY'S GARAGE	Status: C	Issued:11-09-2011	Changed:11-30-2011	Check-Amount:	90.00
	01 - INV#1789-07 CHARGER LUG NUT REMOVAL		10-403-401	AUTO REPAIRS		15.00
	02 - INV#1051-11 TAHOE TIRE REPAIR S.O.		10-403-401	AUTO REPAIRS		10.00

31675	Payee: JERRY'S GARAGE 03 - INV#1788-11 TAHOE USED TIRE S.O. 04 - INV#1788-11 TAHOE TIRE BAL/MNT-S.O.	Status: C 10-403-401 10-403-401	Issued:11-09-2011 AUTO REPAIRS AUTO REPAIRS	Changed:11-30-2011	Check-Amount: 50.00 15.00	90.00
31676	Payee: JO C. KINCAID 01 - MILEAGE EXPENSE/OCTOBER 2011	Status: C 10-409-316	Issued:11-09-2011 JP 3 CONT. ED.	Changed:11-30-2011	Check-Amount: 388.50	388.50
31677	Payee: K & L SUPPLY INC. 01 - INV#34616 SHOP	Status: C 20-500-350	Issued:11-09-2011 MAINT. & SUPPLIES	Changed:11-30-2011	Check-Amount: 341.00	341.00
31678	Payee: PROFESSIONAL PHARMACY 01 - ACCT#104/SEPT.11-JOSE DUARTE 02 - ACCT#104/SEPT.11-TONY LOPEZ 03 - ACCT#104/OCT.11-JESUS VALDEZ	Status: C 10-403-320 10-403-320 10-403-320	Issued:11-09-2011 INDIGENT PRISONERS MED. EXPENSE INDIGENT PRISONERS MED. EXPENSE INDIGENT PRISONERS MED. EXPENSE	Changed:11-30-2011	Check-Amount: 19.68 36.27 42.41	98.36
31679	Payee: QUILL CORPORATION 01 - INV#7749458 STAMPER/TREASURER	Status: C 10-407-310	Issued:11-09-2011 CAPITAL OUTLAY	Changed:11-30-2011	Check-Amount: 37.78	37.78
31680	Payee: RIO GRANDE ELECTRIC COOP. 01 - ACCT#50101501 TRK INSPECTN STATION	Status: C 10-411-370	Issued:11-09-2011 UTILITIES	Changed:11-30-2011	Check-Amount: 54.19	54.19
31681	Payee: ROLAND GOMEZ 01 - MONTHLY ALLOTMENT/OCT.11-FINAL	Status: C 10-401-703	Issued:11-09-2011 COMPUTER TECHNICIAN	Changed:11-30-2011	Check-Amount: 683.00	683.00
31682	Payee: SIMPLEXGRINNELL 01 - INV#66486950-DHS BLDG EXTING. INSPCT	Status: C 10-411-355	Issued:11-09-2011 REPAIRS & REPLACEMENTS	Changed:11-30-2011	Check-Amount: 77.50	77.50
31683	Payee: SOL OLEN THOMAS 01 - NO:1607 WILBUR RICHARDSON	Status: C 10-410-115	Issued:11-09-2011 INDIGENT ATTYS/FORMUAL GRANT	Changed:11-30-2011	Check-Amount: 327.50	327.50
31684	Payee: TEXAS WILDLIFE MANAGEMENT FUND 01 - INV#239968/OCT.11 C.PATE	Status: C 10-440-611	Issued:11-09-2011 TRAPPER	Changed:11-30-2011	Check-Amount: 2,400.00	2,400.00
31685	Payee: TOM D. NEELY 01 - INTERPRETER:CRIM/CIVIL DOCKET*11/2 02 - MILEAGE:CRIM/CIVIL DOCKET*11/2/11	Status: C 10-410-365 10-410-365	Issued:11-09-2011 COURT COSTS COURT COSTS	Changed:11-30-2011	Check-Amount: 125.00 36.63	161.63
31686	Payee: US CABLE 01 - ACCT#118-01802257/NOV.11 S.O. 02 - ACCT#118-00022998/NOV.11 N/C	Status: C 10-411-370 45-550-370	Issued:11-09-2011 UTILITIES UTILITIES EXPENSE	Changed:11-30-2011	Check-Amount: 47.96 54.53	102.49
31687	Payee: VAN HORN ADVOCATE 01 - INV#41691 OCT.11-ADS	Status: C 10-401-704	Issued:11-09-2011 PRINTING & ADVERTISING	Changed:11-30-2011	Check-Amount: 765.75	765.75
31688	Payee: VAN HORN OIL COMPANY 01 - ACCT#2500/OCT.11 S.O. 02 - ACCT#2500/OCT.11 CO JUDGE 03 - ACCT#2500/OCT.11 COURTHOUSE TRUCK 04 - ACCT#2500/OCT.11 CONST.PCT#2 05 - ACCT#2500/OCT.11 EMG.MGMT 06 - ACCT#2500/OCT.11 SHOP 07 - ACCT#2500#9390/OCT.11 PCT#1 08 - ACCT#2500#9390/OCT.11 PCT#2 09 - ACCT#2500#9390/OCT.11 PCT#3 10 - ACCT#2500#9390/OCT.11 PCT#4 11 - ACCT#2500/OCT.11 N/C	Status: C 10-403-400 10-411-400 10-411-400 10-414-300 10-425-350 20-500-400 20-505-400 20-510-400 20-515-400 20-520-400 45-550-400	Issued:11-09-2011 FUEL & TRAVEL SHERIFF FUEL - BUILDING MAITENANCE FUEL - BUILDING MAITENANCE FUEL/AUTO REPAIR CONST.2 SUPPLIES EXPENSE FUEL - COUNTY BARN FUEL - PREC. #1 FUEL - PREC. #2 FUEL - PREC. #3 FUEL - PREC. #4 FUEL/AUTO EXPENSE	Changed:11-30-2011	Check-Amount: 3,775.99 180.72 112.85 68.26 17.74 438.33 405.29 816.96 785.62 250.45 210.56	7,062.77
31689	Payee: VAN HORN RURAL HEALTH CLINIC 01 - PAT#2568/ADMIN#106676 JESUS URIAS	Status: C 10-403-320	Issued:11-09-2011 INDIGENT PRISONERS MED. EXPENSE	Changed:11-30-2011	Check-Amount: 80.00	80.00

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31690	Payee: VERIZON WIRELESS 01 - ACCT#413151109-00001/284-0908 DPS 02 - ACCT#413151109-00001/284-0185 N/C	Status: C Issued:11-09-2011 Changed:11-30-2011 10-402-300 TELEPHONE EXPENSE 45-550-300 TELEPHONE EXPENSE	Check-Amount: 109.51 71.70 37.81
31691	Payee: VISTA PHARMACY 01 - CHARITY:MARIA FLOREZ	Status: C Issued:11-09-2011 Changed:11-30-2011 10-440-603 CHARITY EXPENSE	Check-Amount: 20.35 20.35
31692	Payee: ZEE MEDICAL SERVICE #114 01 - INV#11400215106 SHOP	Status: C Issued:11-09-2011 Changed:11-30-2011 20-500-351 SAFETY SUPPLIES	Check-Amount: 203.54 203.54
31693	Payee: JO C. KINCAID 01 - 2011-2012 LEASE BLDG NICKLE CREEK	Status: C Issued:11-09-2011 Changed:11-30-2011 10-401-714 GENERAL FUND CONTINGENCY	Check-Amount: 1,200.00 1,200.00
31694	Payee: WELLS FARGO INSURANCE SERVICES, INC 01 - #CULBE-4001 G.MENDOZA BOND RENEWAL	Status: C Issued:11-09-2011 Changed:11-30-2011 10-401-710 LIABILITY INSURANCE	Check-Amount: 105.00 105.00
31695	Payee: VAN HORN RURAL HEALTH CLINIC 01 - PAT#7003/ADMIN#106719 JESUS VALDEZ	Status: C Issued:11-09-2011 Changed:11-30-2011 10-403-320 INDIGENT PRISONERS MED. EXPENSE	Check-Amount: 80.00 80.00
31696	Payee: LEXIS-NEXIS 01 - #1110062679 10/1/11-10/31/11 CO ATY	Status: C Issued:11-09-2011 Changed:11-30-2011 10-401-706 LAW LIBRARY	Check-Amount: 89.00 89.00
31697	Payee: WELLS FARGO INSURANCE SERVICES, INC 01 - #25987-LIABILITY INS. 2011-2012	Status: C Issued:11-15-2011 Changed:11-30-2011 10-401-710 LIABILITY INSURANCE	Check-Amount: 55,563.00 55,563.00
31698	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 01 - P/R ENDING 11/18/11-SOCIAL SECURITY 02 - P/R ENDING 11/18/11-MEDICARE 03 - P/R ENDING 11/18/11-WITHHOLDING 04 - P/R ENDING 11/18/11-SOCIAL SECURITY 05 - P/R ENDING 11/18/11-MEDICARE 06 - P/R ENDING 11/18/11-WITHHOLDING 07 - P/R ENDING 11/18/11-SOCIAL SECURITY 08 - P/R ENDING 11/18/11-MEDICARE 09 - P/R ENDING 11/18/11-WITHHOLDING 10 - P/R ENDING 11/18/11-SOCIAL SECURITY 11 - P/R ENDING 11/18/11-MEDICARE 12 - P/R ENDING 11/18/11-WITHHOLDING 13 - P/R ENDING 11/18/11-SOCIAL SECURITY	Status: C Issued:11-18-2011 Changed:11-30-2011 10-200-530 DUE TO PAYROLL FUND 10-200-530 DUE TO PAYROLL FUND 10-200-530 DUE TO PAYROLL FUND 20-200-530 DUE TO PAYROLL FUND 20-200-530 DUE TO PAYROLL FUND 20-200-530 DUE TO PAYROLL FUND 20-200-530 DUE TO PAYROLL FUND 40-200-530 DUE TO PAYROLL FUND 40-200-530 DUE TO PAYROLL FUND 40-200-530 DUE TO PAYROLL FUND 45-200-530 DUE TO PAYROLL FUND 45-200-530 DUE TO PAYROLL FUND 45-200-530 DUE TO PAYROLL FUND 89-200-530 DUE TO PAYROLL	Check-Amount: 14,406.03 5,184.56 1,446.24 4,867.45 805.18 224.52 548.36 245.48 68.46 136.52 286.21 79.82 158.40 354.83
31699	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 01 - P/R ENDING 11/18/11-MEDICARE 02 - P/R ENDING 11/18/11-SOCIAL SECURITY 03 - P/R ENDING 11/18/11-MEDICARE	Status: C Issued:11-18-2011 Changed:11-30-2011 89-200-530 DUE TO PAYROLL 90-200-530 DUE TO PAYROLL 90-200-530 DUE TO PAYROLL	Check-Amount: 437.01 98.42 264.75 73.84
31700	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 01 - PAYROLL ENDING 11/18/11-GEN FUND 02 - PAYROLL ENDING 11/18/11-R&B FUND 03 - PAYROLL ENDING 11/18/11-JUV PROB 04 - PAYROLL ENDING 11/18/11-N/C FUND 05 - PAYROLL ENDING 11/18/11-LBSP 06 - PAYROLL ENDING 11/18/11-JAG	Status: C Issued:11-18-2011 Changed:11-30-2011 10-200-530 DUE TO PAYROLL FUND 20-200-530 DUE TO PAYROLL FUND 40-200-530 DUE TO PAYROLL FUND 45-200-530 DUE TO PAYROLL FUND 89-200-530 DUE TO PAYROLL 90-200-530 DUE TO PAYROLL	Check-Amount: 64,676.59 46,429.21 7,450.81 2,265.58 2,696.35 3,432.88 2,401.76
31701	Payee: ALEXANDRIA URIAS 01 - ELECTION 11/8/11-PCT.#1	Status: C Issued:11-18-2011 Changed:12-31-2011 10-440-601 ELECTION EXPENSE	Check-Amount: 105.13 105.13
31702	Payee: ANNA MINYARD 01 - ELECTION 11/8/11-PCT.#3-5	Status: C Issued:11-18-2011 Changed:12-31-2011 10-440-601 ELECTION EXPENSE	Check-Amount: 108.75 108.75

31703	Payee: CANDACE HINOJOS 01 - ELECTION 11/8/11-PCT.#4	Status: C Issued:11-18-2011 10-440-601 ELECTION EXPENSE	Changed:11-30-2011	Check-Amount: 105.13	105.13
31704	Payee: CARLOS URIAS, JR 01 - ELECTION 11/8/11-EARLY VOTING	Status: C Issued:11-18-2011 10-440-601 ELECTION EXPENSE	Changed:11-30-2011	Check-Amount: 39.88	39.88
31705	Payee: ELIZABETH LOPEZ 01 - ELECTION 11/8/11-PCT#1	Status: C Issued:11-18-2011 10-440-601 ELECTION EXPENSE	Changed:11-30-2011	Check-Amount: 105.13	105.13
31706	Payee: FRANCES HARPER 01 - ELECTION 11/8/11-PCT#2	Status: C Issued:11-18-2011 10-440-601 ELECTION EXPENSE	Changed:11-30-2011	Check-Amount: 103.32	103.32
31707	Payee: GRACIE MENDOZA 01 - ELECTION 11/8/11-PCT#3-5	Status: C Issued:11-18-2011 10-440-601 ELECTION EXPENSE	Changed:11-30-2011	Check-Amount: 108.75	108.75
31708	Payee: IDA H. SOLIS 01 - ELECTION 11/8/11-PCT#4	Status: C Issued:11-18-2011 10-440-601 ELECTION EXPENSE	Changed:11-30-2011	Check-Amount: 105.13	105.13
31709	Payee: LUCINDA HUMPHRIES 01 - ELECTION 11/8/11-PCT#2	Status: C Issued:11-18-2011 10-440-601 ELECTION EXPENSE	Changed:11-30-2011	Check-Amount: 103.32	103.32
31710	Payee: NADA D. STUCKEY 01 - ELECTION 11/8/11-PCT#3-3	Status: C Issued:11-18-2011 10-440-601 ELECTION EXPENSE	Changed:12-31-2011	Check-Amount: 130.50	130.50
31711	Payee: ROBERT W. STUCKEY 01 - ELECTION 11/8/11-PCT#3-3 02 - ELECTION 11/8/11-PCT#3-3 MILEAGE	Status: C Issued:11-18-2011 10-440-601 ELECTION EXPENSE 10-440-601 ELECTION EXPENSE	Changed:12-31-2011	Check-Amount: 130.50 77.70	208.20
31712	Payee: YOLANDA H. URIAS 01 - ELECTION 11/8/11-EARLY VOTING	Status: C Issued:11-18-2011 10-440-601 ELECTION EXPENSE	Changed:12-31-2011	Check-Amount: 47.13	47.13
31713	Payee: TAC HEBP 01 - INV#22998201111/NOV.11-CO JUDGE 02 - INV#22998201111/NOV.11-COMMSHRS 03 - INV#22998201111/NOV.11-S.O. 04 - INV#22998201111/NOV.11-CLERK 05 - INV#22998201111/NOV.11-TAX ASSR 06 - INV#22998201111/NOV.11-CO ATTY 07 - INV#22998201111/NOV.11-TREASURER 08 - INV#22998201111/NOV.11-AUDITOR 09 - INV#22998201111/NOV.11-JUD & LAW 10 - INV#22998201111/NOV.11-B&M 11 - INV#22998201111/NOV.11-SHOP	Status: C Issued:11-18-2011 10-400-215 MEDICAL INSURANCE EXPENSE 10-401-215 MEDICAL INSURANCE EXPENSE 10-403-215 MEDICAL INSURANCE EXPENSE 10-404-215 MEDICAL INSURANCE EXPENSE 10-405-215 MEDICAL INSURANCE EXPENSE 10-406-215 MEDICAL INSURANCE EXPENSE 10-407-215 MEDICAL INSURANCE EXPENSE 10-408-215 MEDICAL INSURANCE EXPENSE 10-409-215 MEDICAL INSURANCE EXPENSE 10-411-215 MEDICAL INSURANCE EXPENSE 20-500-215 MEDICAL INSURANCE EXPENSE	Changed:11-30-2011	Check-Amount: 987.42 987.42 5,924.52 1,481.13 987.42 987.42 987.42 987.42 1,974.84 493.71 3,455.97	19,254.69
31714	Payee: AMERICAN EXPRESS 01 - #7-21003/OCT.11*S.O.-WINTERHAVEN CA 02 - #7-21003/OCT.11*S.O.-WINTERHAVEN CA 03 - #7-21003/OCT.11*S.O.-AIPORT PARKING 04 - #7-21003/OCT.11*S.O.-FUEL 05 - #7-21003/OCT.11*S.O.-4)TIRES 07 CHG 06 - #7-21003/OCT.11*AUDITOR-HOTEL 07 - #7-21003/OCT.11*EMG MGMT-DIRECT TV 08 - #7-21003/OCT.11*EMG MGMT-INTERNET 09 - #7-21003/OCT.11*PCT#3-TERLINGUA 10 - #7-21003/OCT.11*PCT#3-ODESSA 11 - #7-21003/OCT.11*R&B-TRK ENTERPRISE	Status: C Issued:11-21-2011 10-403-315 CONT. EDUCATION-SHERIFF'S DEPT. 10-403-315 CONT. EDUCATION-SHERIFF'S DEPT. 10-403-315 CONT. EDUCATION-SHERIFF'S DEPT. 10-403-400 FUEL & TRAVEL SHERIFF 10-403-401 AUTO REPAIRS 10-408-315 CONT. EDUCATION 10-425-500 EMERGENCY MGNT. EXPENSE 10-440-312 INTERNET EXPENSE 20-515-315 PREC.3 CONT. ED. 20-515-315 PREC.3 CONT. ED. 20-540-600 R & B CONTINGENCY	Changed:11-30-2011	Check-Amount: 300.16 246.50 13.00 65.38 907.00 291.54 98.80 105.99 200.01 288.15 1,412.16	3,928.69
31715	Payee: BEN E. KEITH 01 - #98101438-DISHWASHER LEASE	Status: C Issued:11-21-2011 45-550-350 N/C SUPPLIES	Changed:11-30-2011	Check-Amount: 79.00	6,834.62

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31715	Payee: BEN E. KEITH	Status: C	Issued:11-21-2011	Changed:11-30-2011	Check-Amount:	6,834.62
	02 - #3763045,3775724,3783707,3789067N/C		45-550-350 N/C SUPPLIES			604.55
	03 - #3796308,3800566,3807469,3770951N/C		45-550-380 FOOD EXPENSE			6,151.07
31716	Payee: CONSECO INSURANCE COMPANY	Status: C	Issued:11-21-2011	Changed:12-31-2011	Check-Amount:	23.11
	01 - POLICY:HB 41982/NOV.11-J.E.CONOLY		10-200-335 CONSECO HEALTH INSURANCE			23.11
31717	Payee: DIALTONESERVICES L.P.	Status: C	Issued:11-21-2011	Changed:11-30-2011	Check-Amount:	47.64
	01 - INV#113041584/NOV.11-S.O.		10-403-300 TELEPHONE EXPENSE			26.72
	02 - INV#113042011/NOV.11-SHOP		20-500-300 TELEPHONE			20.92
31718	Payee: EAGLE HARDWARE & LUMBER	Status: C	Issued:11-21-2011	Changed:12-31-2011	Check-Amount:	429.19
	01 - INV#28251 S.O./JAIL		10-403-350 MAINT. & SUPPLIES			65.35
	02 - INV#27955 B&M-LIGHT BULBS		10-411-355 REPAIRS & REPLACEMENTS			82.92
	03 - #28226,28247,28273 COURTHOUSE RAMPS		10-411-355 REPAIRS & REPLACEMENTS			239.48
	04 - INV#27804 SHOP		20-500-350 MAINT. & SUPPLIES			7.49
	05 - INV#28095,27995 N/C		45-550-355 REPAIRS & REPLACEMENTS			33.95
31719	Payee: HART INTERCIVIC	Status: C	Issued:11-21-2011	Changed:12-31-2011	Check-Amount:	2,607.89
	01 - INV#046537-PROGRAMING 10-AMENDMENTS		10-440-601 ELECTION EXPENSE			2,530.00
	02 - INV#046537-SHIPPING		10-440-601 ELECTION EXPENSE			77.89
31720	Payee: RAINBOW EXPRESS DEPOT DAY CARE CENT	Status: C	Issued:11-21-2011	Changed:11-30-2011	Check-Amount:	1,000.00
	01 - ALLOTMENT FOR OCT.11		10-401-714 GENERAL FUND CONTINGENCY			500.00
	02 - ALLOTMENT FOR NOV.11		10-401-714 GENERAL FUND CONTINGENCY			500.00
31721	Payee: TEXAS AGRILIFE EXTENSION SERVICE	Status: C	Issued:11-21-2011	Changed:12-31-2011	Check-Amount:	55.00
	01 - REGISTRATION: CARLOS URIAS		10-400-315 CONTINUING EDUCATION			55.00
31722	Payee: TOWN OF VAN HORN	Status: C	Issued:11-21-2011	Changed:12-31-2011	Check-Amount:	2,500.00
	01 - REIMBURSE FOR DAY CARE EXPENSE		10-401-714 GENERAL FUND CONTINGENCY			2,500.00
31723	Payee: CULBERSON CO.JUV.PROB ACCT.#700646	Status: C	Issued:11-21-2011	Changed:11-30-2011	Check-Amount:	20,254.00
	01 - DIRECT DEP.11/17/11*TJPC-C-2011-055		10-200-210 TRANSFERS OUT			3,125.00
	02 - DIRECT DEP.11/17/11*TJPC-A-2011-055		10-200-210 TRANSFERS OUT			17,129.00
31724	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: C	Issued:11-21-2011	Changed:11-30-2011	Check-Amount:	455.88
	01 - OPT.GRP.TERM LIFE/NOV.11*GEN FUND		10-200-530 DUE TO PAYROLL FUND			364.11
	02 - OPT.GRP.TERM LIFE/NOV.11*R&B FUND		20-200-530 DUE TO PAYROLL FUND			58.34
	03 - OPT.GRP.TERM LIFE/NOV.11*JUV PROB		40-200-530 DUE TO PAYROLL FUND			11.47
	04 - OPT.GRP.TERM LIFE/NOV.11*N/C FUND		45-200-530 DUE TO PAYROLL FUND			21.96
31725	Payee: CITY-COUNTY LIBRARY	Status: C	Issued:11-28-2011	Changed:12-31-2011	Check-Amount:	3,500.00
	01 - MONTHLY ALLOTMENT NOVEMBER 2011		10-401-705 CITY - COUNTY LIBRARY			3,500.00
31726	Payee: CROWN CASTLE INTERNATIONAL CORP.	Status: C	Issued:11-28-2011	Changed:12-31-2011	Check-Amount:	119.41
	01 - #322558/MNTHLY ALLOTMENT DEC. 2011		10-440-606 REPEATER LEASE SITE			119.41
31727	Payee: CULBERSON COUNTY FOOD BANK	Status: C	Issued:11-28-2011	Changed:01-31-2012	Check-Amount:	250.00
	01 - MONTHLY ALLOTMENT NOVEMBER 2011		10-440-631 COUNTY FOOD BANK			250.00
31728	Payee: EAGLE PEST CONTROL	Status: C	Issued:11-28-2011	Changed:12-31-2011	Check-Amount:	214.00
	01 - PEST CONTROL NOV.2011/JAIL		10-403-350 MAINT. & SUPPLIES			53.00
	02 - PEST CONTROL NOV.2011/S.O.		10-403-350 MAINT. & SUPPLIES			35.00
	03 - PEST CONTROL NOV.2011/DAYCARE		10-411-355 REPAIRS & REPLACEMENTS			35.00
	04 - PEST CONTROL NOV.2011/DHS		10-411-355 REPAIRS & REPLACEMENTS			30.00
	05 - PEST CONTROL NOV.2011/MHMR		10-411-355 REPAIRS & REPLACEMENTS			30.00

31728	Payee: EAGLE PEST CONTROL 06 - PEST CONTROL NOV.2011/ N/C	Status: C Issued:11-28-2011 Changed:12-31-2011	Check-Amount: 214.00 31.00
31729	Payee: EDWARD A.DION,COUNTY AUDITOR 01 - MONTHLY ALLOTMENT NOVEMBER 2011	Status: C Issued:11-28-2011 Changed:12-31-2011	Check-Amount: 875.00 875.00
31730	Payee: ELAINE KOCH 01 - MILEAGE EXPENSE OCTOBER 2011 02 - MILEAGE EXPENSE NOVEMBER 2011 03 - PER DIEM EXPENSE OCTOBER 2011 04 - HOTEL EXPENSE OCTOBER 2011 05 - MISC.SUPPLIES OCTOBER 2011	Status: C Issued:11-28-2011 Changed:12-31-2011	Check-Amount: 431.52 273.63 6.11 35.00 88.80 27.98
31731	Payee: FLOWER'S BAKING COMPANY 01 - INV#43428069/JAIL 02 - INV#43428147/JAIL	Status: C Issued:11-28-2011 Changed:12-31-2011	Check-Amount: 97.00 46.26 50.74
31732	Payee: JOHN H. THOMAS 01 - MONTHLY ALLOTMENT NOVEMBER 2011	Status: C Issued:11-28-2011 Changed:12-31-2011	Check-Amount: 400.00 400.00
31733	Payee: OFFICE MACHINES, INC. 01 - INV#98178 TONERS/CLERK	Status: C Issued:11-28-2011 Changed:12-31-2011	Check-Amount: 195.00 195.00
31734	Payee: QUILL CORPORATION 01 - INV#8038346,8039924/OFFICE SUPPLIES	Status: C Issued:11-28-2011 Changed:12-31-2011	Check-Amount: 227.58 227.58
31735	Payee: REFUGIO Q. CORRALES 01 - MONTHLY ALLOTMENT NOVEMBER 2011	Status: C Issued:11-28-2011 Changed:12-31-2011	Check-Amount: 375.00 375.00
31736	Payee: TORTILLERIA LIZY 01 - MEALS FOR ELECTIONS 11/8/11	Status: C Issued:11-28-2011 Changed:12-31-2011	Check-Amount: 42.33 42.33
31737	Payee: TUFF MATE INC. 01 - INV#142399/SHOP SUPPLIES - GLOVES	Status: C Issued:11-28-2011 Changed:12-31-2011	Check-Amount: 279.00 279.00
31738	Payee: TX COMPTROLLER OF PUBLIC ACCOUNTS 01 - TEXAS PROPERTY TAX CODE	Status: C Issued:11-28-2011 Changed:12-31-2011	Check-Amount: 18.00 18.00
31739	Payee: VAN HORN AUTO SUPPLY 01 - #1050/S.O.'07 CHARGER SPARK PLUGS 02 - #1050/SHOP RENTAL 03 - #1050/SHOP TRUCK BATTERY 04 - #1050/R&B MISC. SUPPLIES	Status: C Issued:11-28-2011 Changed:12-31-2011	Check-Amount: 961.17 25.44 45.00 147.19 743.54
31740	Payee: VAN HORN COMM. CHRISTIAN SHELTER 01 - MONTHLY ALLOTMENT NOVEMBER 2011	Status: C Issued:11-28-2011 Changed:12-31-2011	Check-Amount: 300.00 300.00
31741	Payee: WEST GROUP PAYMENT CENTER 01 - INV#823872876/LAW LIBRARY	Status: C Issued:11-28-2011 Changed:12-31-2011	Check-Amount: 530.25 530.25
31742	Payee: HECTOR AYALA DBA, UNIFORMS OF TEXAS 01 - INV#23037/S.O.UNIFORMS-PANTS 02 - #22924/S.O.TIES,SHIRTS,GOLD BARS	Status: C Issued:11-28-2011 Changed:12-31-2011	Check-Amount: 201.44 73.90 127.54
31743	Payee: JUDGE KENNETH D. DEHART 01 - REIMB.POSTAGE EXPENSE FOR OCT.11	Status: C Issued:11-28-2011 Changed:12-31-2011	Check-Amount: 38.38 38.38
31744	Payee: MARLIN LEASING 01 - #10598957 LEASE*AUDITOR/TREASURER	Status: C Issued:11-28-2011 Changed:12-31-2011	Check-Amount: 347.75 347.75

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31745	Payee: PC.NET.SERVICES, INC.	Status: C	Issued:11-28-2011	Changed:12-31-2011	Check-Amount:	5,712.70
	01 - INV#5306*ROUTER-SWITCH CABLE/LABOR	10-401-703	COMPUTER TECHNICIAN			633.70
	02 - INV#5313*NEW SERVER EQUIPMENT	10-401-703	COMPUTER TECHNICIAN			1,814.00
	03 - INV#5314*NEW SERVER SETUP/AUD&TREAS	10-401-703	COMPUTER TECHNICIAN			3,265.00
31746	Payee: PITNEY BOWES	Status: C	Issued:11-28-2011	Changed:12-31-2011	Check-Amount:	180.00
	01 - INV#3534113-NV11 TAX ASSR	10-440-610	LEASE POSTAGE METER			180.00
31747	Payee: POSTMASTER	Status: C	Issued:11-28-2011	Changed:12-31-2011	Check-Amount:	502.00
	01 - BOX RENTAL*BOX#158/CLERK	10-401-714	GENERAL FUND CONTINGENCY			76.00
	02 - BOX RENTAL*BOX#159/S.O.	10-401-714	GENERAL FUND CONTINGENCY			130.00
	03 - BOX RENTAL*BOX#223/JP#4	10-401-714	GENERAL FUND CONTINGENCY			44.00
	04 - BOX RENTAL*BOX#625/EXT.AGENT	10-401-714	GENERAL FUND CONTINGENCY			44.00
	05 - BOX RENTAL*BOX#668/AUDITOR	10-401-714	GENERAL FUND CONTINGENCY			44.00
	06 - BOX RENTAL*BOX#786/TAX OFFICE	10-401-714	GENERAL FUND CONTINGENCY			76.00
	07 - BOX RENTAL*BOX#927/JUDGE	10-401-714	GENERAL FUND CONTINGENCY			44.00
	08 - BOX RENTAL*BOX#1584/JP#2	10-401-714	GENERAL FUND CONTINGENCY			44.00
31748	Payee: STEPHEN MITCHELL, CO. ATTY.	Status: C	Issued:11-28-2011	Changed:11-30-2011	Check-Amount:	1,078.41
	01 - PER DIEM-SAN ANTONIO/TX LND TTL ASN	10-406-315	CONT. EDUCATION			105.00
	02 - MILEAGE -SAN ANTONIO/TX LND TTL ASN	10-406-315	CONT. EDUCATION			478.41
	03 - REGISTRATION:STEPHEN L. MITCHELL	10-406-315	CONT. EDUCATION			495.00
31749	Payee: CULBERSON CO.JUV.PROB ACCT.#700646	Status: C	Issued:11-28-2011	Changed:11-30-2011	Check-Amount:	6,752.00
	01 - DIRECT DEP 11/22/11*TJPC-A-2012-055	10-200-210	TRANSFERS OUT			5,710.00
	02 - DIRECT DEP 11/22/11*TJPC-C-2012-055	10-200-210	TRANSFERS OUT			1,042.00
31750	Payee: FLOWER'S BAKING COMPANY	Status: C	Issued:11-28-2011	Changed:12-31-2011	Check-Amount:	25.84
	01 - INV#43428235 JAIL	10-403-365	PRISONERS' FOOD EXPENSE			25.84
31751	Payee: TEXAS SOCIAL SECURITY PROGRAM	Status: C	Issued:11-28-2011	Changed:12-31-2011	Check-Amount:	35.00
	01 - ACCT#9291398 ANNUAL ADMIN.FEES	10-401-718	MEMBERSHIP DUES			35.00
31752	Payee: EL PASO ELECTRIC	Status: C	Issued:11-28-2011	Changed:12-31-2011	Check-Amount:	2,690.42
	01 - ACT#5625920000/COURTHOUSE	10-411-370	UTILITIES			1,117.60
	02 - ACT#0360820000/ANNEX	10-411-370	UTILITIES			196.36
	03 - ACT#3229030000/FIRE DEPARTMENT	10-411-370	UTILITIES			32.47
	04 - ACT#8350820000/DAYCARE	10-411-370	UTILITIES			246.95
	05 - ACT#6959020000/RMO JP#1	10-411-370	UTILITIES			261.39
	06 - ACT#1979810000/DHS	10-411-370	UTILITIES			132.55
	07 - ACT#2979810000/CPS	10-411-370	UTILITIES			36.33
	08 - ACT#3979810000/DEPT. OF HEALTH	10-411-370	UTILITIES			151.49
	09 - ACT#0798230000/RANCH ESTATES	10-411-370	UTILITIES			130.38
	10 - ACT#1798230000/RANCH ESTATES	10-411-370	UTILITIES			33.30
	11 - ACT#1360820000/SHERIFF GARAGE	10-411-370	UTILITIES			31.00
	12 - ACT#3798230000/AIRPORT ADMIN BLDG.	10-415-370	UTILITIES - AIRPORT			44.18
	13 - ACT#8698230000/AIRPORT LAND LIGHTS	10-415-370	UTILITIES - AIRPORT			276.42
31753	Payee: EL PASO ELECTRIC	Status: C	Issued:11-28-2011	Changed:12-31-2011	Check-Amount:	679.94
	01 - ACT#9698230000/AIRPORT LAMP	10-415-370	UTILITIES - AIRPORT			17.48
	02 - ACT#2014620000/VETERAN'S PARK	10-417-370	UTILITIES - VET.MEM.PARK			149.83
	03 - ACT#1014620000/VET'S PARK UNIT A	10-417-370	UTILITIES - VET.MEM.PARK			6.27
	04 - ACT#0014620000/VET'S PARK UNIT B	10-417-370	UTILITIES - VET.MEM.PARK			6.56
	05 - ACT#2439030000/CEMETARY	10-421-370	UTILITIES - CEMETERY			6.27
	06 - ACT#6979810000/SHOP	20-500-370	UTILITIES			107.89
	07 - ACT#2089810000/ N/C	45-550-370	UTILITIES EXPENSE			362.86
	08 - ACT#9979810000/ N/C LAMP	45-550-370	UTILITIES EXPENSE			22.78

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31754	Payee: PAPA'S PANTRY 01 - MEALS FOR ELECTIONS 11/8/11	Status: C Issued:11-28-2011 Changed:11-30-2011 10-440-601 ELECTION EXPENSE	Check-Amount: 114.04 114.04
31755	Payee: WEST GROUP PAYMENT CENTER 01 - INV#823905873/LAW LIBRARY	Status: C Issued:11-28-2011 Changed:12-31-2011 10-401-706 LAW LIBRARY	Check-Amount: 1,325.00 1,325.00
31756	Payee: AMERICAN EXPRESS 01 - #7-21003*TREASURER-HUMAN RES.WRKSH 02 - #7-21003*TREASURER-HUMAN RES.WRKSH 03 - #7-21003*AUDITOR-HUMAN RES.WRKSH 04 - #7-21003*EMG.MGMT-DIRECT TV 05 - #7-21003*EMG.MGMT-INTERNET	Status: C Issued:11-29-2011 Changed:12-31-2011 10-407-315 CONTINUING EDUCATION 10-407-315 CONTINUING EDUCATION 10-408-315 CONT. EDUCATION 10-425-500 EMERGENCY MGNT. EXPENSE 10-440-312 INTERNET EXPENSE	Check-Amount: 492.94 96.05 96.05 96.05 98.80 105.99
31757	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - ENTITY:550/2ND QTR DEFICIT BILLING	Status: C Issued:11-30-2011 Changed:12-31-2011 10-401-702 UNEMPLOYMENT	Check-Amount: 2,257.97 2,257.97
31758	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 01 - P/R ENDING 12/2/11 SOCIAL SECURITY 02 - P/R ENDING 12/2/11 MEDICARE 03 - P/R ENDING 12/2/11 WITHHOLDING 04 - P/R ENDING 12/2/11 SOCIAL SECURITY 05 - P/R ENDING 12/2/11 MEDICARE 06 - P/R ENDING 12/2/11 WITHHOLDING 07 - P/R ENDING 12/2/11 SOCIAL SECURITY 08 - P/R ENDING 12/2/11 MEDICARE 09 - P/R ENDING 12/2/11 WITHHOLDING 10 - P/R ENDING 12/2/11 SOCIAL SECURITY 11 - P/R ENDING 12/2/11 MEDICARE 12 - P/R ENDING 12/2/11 WITHHOLDING 13 - P/R ENDING 12/2/11 SOCIAL SECURITY	Status: C Issued:12-02-2011 Changed:12-31-2011 10-200-530 DUE TO PAYROLL FUND 10-200-530 DUE TO PAYROLL FUND 10-200-530 DUE TO PAYROLL FUND 20-200-530 DUE TO PAYROLL FUND 20-200-530 DUE TO PAYROLL FUND 20-200-530 DUE TO PAYROLL FUND 40-200-530 DUE TO PAYROLL FUND 40-200-530 DUE TO PAYROLL FUND 40-200-530 DUE TO PAYROLL FUND 45-200-530 DUE TO PAYROLL FUND 45-200-530 DUE TO PAYROLL FUND 45-200-530 DUE TO PAYROLL FUND 45-200-530 DUE TO PAYROLL FUND	Check-Amount: 13,867.55 5,041.65 1,406.36 4,703.88 805.18 224.52 548.36 197.64 55.12 136.52 259.80 72.44 131.50 284.58
31759	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 01 - P/R ENDING 12/2/11 MEDICARE 02 - P/R ENDING 12/2/11 SOCIAL SECURITY 03 - P/R ENDING 12/2/11 MEDICARE	Status: C Issued:12-02-2011 Changed:12-31-2011 89-200-530 DUE TO PAYROLL 90-200-530 DUE TO PAYROLL 90-200-530 DUE TO PAYROLL	Check-Amount: 417.44 78.86 264.74 73.84
31760	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 01 - P/R ENDING 12/2/11 - GENERAL FUND 02 - P/R ENDING 12/2/11 - R & B 03 - P/R ENDING 12/2/11 - JUV. PROBATION 04 - P/R ENDING 12/2/11 - N/C FUND 05 - P/R ENDING 12/2/11 - JAG 06 - P/R ENDING 12/2/11 - LBSP	Status: C Issued:12-02-2011 Changed:12-31-2011 10-200-530 DUE TO PAYROLL FUND 20-200-530 DUE TO PAYROLL FUND 40-200-530 DUE TO PAYROLL FUND 45-200-530 DUE TO PAYROLL FUND 90-200-530 DUE TO PAYROLL 89-200-530 DUE TO PAYROLL	Check-Amount: 62,168.97 45,175.79 7,450.81 1,773.97 2,465.72 2,401.76 2,900.92
31761	Payee: CULBERSON HOSPITAL DISTRICT 01 - PAT#002568/ADM#067117 JESUS URIAS	Status: C Issued:12-05-2011 Changed:12-31-2011 10-403-320 INDIGENT PRISONERS MED. EXPENSE	Check-Amount: 538.00 538.00
31762	Payee: DECOTY COFFEE COMPANY 01 - INV#1742417/COURTHOUSE 02 - INV#1726060, 1742420 - N/C	Status: C Issued:12-05-2011 Changed:12-31-2011 10-440-314 VENDING MACHINE SUPPLIES EXPENSE 45-550-380 FOOD EXPENSE	Check-Amount: 246.30 104.50 141.80
31763	Payee: DELL TELEPHONE COOP, INC. 01 - ACT#5705/828-3209 DPS 02 - ACT#5451/828-3213 JP#3 03 - ACT#5574/828-3303 JP#3 FAX	Status: C Issued:12-05-2011 Changed:12-31-2011 10-402-300 TELEPHONE EXPENSE 10-409-300 TELEPHONE EXPENSE 10-409-300 TELEPHONE EXPENSE	Check-Amount: 223.87 111.33 63.87 48.67
31764	Payee: JUDGE KENNETH D. DEHART 01 - REIMB: PHONE EXPENSE - NOV. 2011	Status: C Issued:12-05-2011 Changed:12-31-2011 10-412-300 TELEPHONE EXPENSE	Check-Amount: 52.11 38.11

31764	Payee: JUDGE KENNETH D. DEHART 02 - REIMB: POSTAGE EXPENSE NOV. 2011	Status: C Issued:12-05-2011 Changed:12-31-2011 10-412-305 POSTAGE EXPENSE	Check-Amount: 52.11 14.00
31765	Payee: QUILL CORPORATION 01 - #8171796,8166615,8167815 JANITORIAL 02 - #8167815 OFFICE SUPPLIES	Status: C Issued:12-05-2011 Changed:12-31-2011 10-411-350 SUPPLIES - JANITORIAL 10-440-621 OFFICE SUPPLIES	Check-Amount: 549.88 228.05 321.83
31766	Payee: TECH MOJO 01 - INV#10146/CLERK-SERVER ANTIVIRUS 02 - #10146/CLK-SERVER ANTIVIRUS INSTALL	Status: C Issued:12-05-2011 Changed:12-31-2011 10-404-310 CAPITAL OUTLAY 10-401-703 COMPUTER TECHNICIAN	Check-Amount: 464.99 249.99 215.00
31767	Payee: WEST GROUP PAYMENT CENTER 01 - INV#0823913474/ 394TH	Status: C Issued:12-05-2011 Changed:01-31-2012 10-412-312 JUDGE'S LIBRARY	Check-Amount: 176.33 176.33
31768	Payee: WINDSTREAM 01 - ACT#126461673/283-2495 SHOP 02 - ACT#126461672/283-1419 TREASURER 03 - ACT#126461672/283-1419 COURTHOUSE	Status: V Issued:12-05-2011 Changed:04-03-2012 20-500-300 TELEPHONE 10-407-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 111.93 53.16 14.76 44.01
31769	Payee: WINDSTREAM 01 - ACT#126461672/283-1419 TREASURER 02 - ACT#126461672/283-1419 COURTHOUSE 03 - ACT#126461673/283-2495 SHOP	Status: V Issued:12-05-2011 Changed:01-06-2012 10-407-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE 20-500-300 TELEPHONE	Check-Amount: 111.93 14.76 44.01 53.16
31770	Payee: BEN E. KEITH 01 - #98101625/ N/C-WASHER LEASE 02 - #03839352,03839353,03845891,N/C SUP 03 - 03814461,03814471,03820767,N/C FOOD	Status: C Issued:12-06-2011 Changed:12-31-2011 45-550-350 N/C SUPPLIES 45-550-350 N/C SUPPLIES 45-550-380 FOOD EXPENSE	Check-Amount: 7,669.48 79.00 899.69 6,690.79
31771	Payee: BEN E. KEITH 01 - #03833327 JAIL DELIVERY CHARGE 02 - 03814465,03820769,03826089 JAIL SUP 03 - 03833327,03839357,03846186JAIL FOOD	Status: C Issued:12-06-2011 Changed:12-31-2011 10-403-351 JAIL SUPPLIES 10-403-351 JAIL SUPPLIES 10-403-365 PRISONERS' FOOD EXPENSE	Check-Amount: 2,580.34 5.00 525.60 2,049.74
31772	Payee: CONNEL OIL CORP. 01 - INV#5063 R&B-OIL	Status: C Issued:12-06-2011 Changed:12-31-2011 20-540-600 R & B CONTINGENCY	Check-Amount: 144.67 144.67
31773	Payee: CULBERSON HOSPITAL DISTRICT 01 - PAT#000037/ADM#107528 RITA FRANCO	Status: C Issued:12-06-2011 Changed:12-31-2011 10-401-714 GENERAL FUND CONTINGENCY	Check-Amount: 416.00 416.00
31774	Payee: EAGLE HARDWARE & LUMBER 01 - INV#31774 B&M/TOILET REPAIRS 02 - #29732,29685,29959,30068 AIRPORT 03 - #30635 CEMETARY - TEXAS FLAG 04 - #30258,30263 SHOP-CLEANING SUPPLIES 05 - #31210 N/C SUPPLIES-PARADE	Status: C Issued:12-06-2011 Changed:12-31-2011 10-411-355 REPAIRS & REPLACEMENTS 10-415-353 IMPROVEMENTS - AIRPORT 10-421-350 SUPPLIES - CEMETERY 20-500-350 MAINT. & SUPPLIES 45-550-350 N/C SUPPLIES	Check-Amount: 583.17 13.14 487.32 44.99 21.76 15.96
31775	Payee: FLOWER'S BAKING COMPANY 01 - INV#43428329 JAIL FOOD	Status: C Issued:12-06-2011 Changed:12-31-2011 10-403-365 PRISONERS' FOOD EXPENSE	Check-Amount: 31.31 31.31
31776	Payee: HEATH AUTO SUPPLY 01 - INV#34212/SHOP-SWITCH	Status: C Issued:12-06-2011 Changed:12-31-2011 20-500-350 MAINT. & SUPPLIES	Check-Amount: 2.10 2.10
31777	Payee: LYNDON MCDONALD 01 - REIMB: MILEAGE-ODESSA TRAINING	Status: C Issued:12-06-2011 Changed:12-31-2011 20-515-315 PREC.3 CONT. ED.	Check-Amount: 189.81 189.81
31778	Payee: WINDSTREAM 01 - ACT#126147551/283-2059 CO.JUDGE	Status: C Issued:12-06-2011 Changed:12-31-2011 10-400-300 TELEPHONE EXPENSE	Check-Amount: 588.55 37.73

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31778	Payee: WINDSTREAM	Status: C	Issued:12-06-2011	Changed:12-31-2011	Check-Amount:	588.55
	02 - ACT#126147551/283-2059 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			121.82
	03 - ACT#126147551/283-2059 INTERNET	10-440-312	INTERNET EXPENSE			429.00
31779	Payee: WINDSTREAM	Status: C	Issued:12-06-2011	Changed:12-31-2011	Check-Amount:	476.49
	01 - ACT#125360744/283-2060 S.O.	10-403-300	TELEPHONE EXPENSE			476.49
31780	Payee: WINDSTREAM	Status: C	Issued:12-06-2011	Changed:12-31-2011	Check-Amount:	132.68
	01 - ACT#126147549/283-2058 CLERK	10-404-300	TELEPHONE EXPENSE			13.78
	02 - ACT#126147549/283-2058 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			118.90
31781	Payee: WINDSTREAM	Status: C	Issued:12-06-2011	Changed:12-31-2011	Check-Amount:	129.80
	01 - ACT#126147554/283-2130 TAX ASSESSOR	10-405-300	TELEPHONE EXPENSE			14.40
	02 - ACT#126147554/283-2130 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			115.40
31782	Payee: WINDSTREAM	Status: C	Issued:12-06-2011	Changed:12-31-2011	Check-Amount:	49.51
	01 - ACT#126147557/283-2391 ATTORNEY	10-406-300	TELEPHONE EXPENSE			12.55
	02 - ACT#126147557/283-2391 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			36.96
31783	Payee: WINDSTREAM	Status: C	Issued:12-06-2011	Changed:12-31-2011	Check-Amount:	58.77
	01 - ACT#126147557/283-1419 TREASURER	10-407-300	TELEPHONE EXPENSE			14.76
	02 - ACT#126147557/283-1419 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			44.01
31784	Payee: WINDSTREAM	Status: C	Issued:12-06-2011	Changed:12-31-2011	Check-Amount:	146.04
	01 - ACT#126147546/283-1830 AUDITOR	10-408-300	TELEPHONE EXPENSE			8.64
	02 - ACT#126147546/283-1830 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			137.40
31785	Payee: WINDSTREAM	Status: C	Issued:12-06-2011	Changed:12-31-2011	Check-Amount:	662.95
	01 - ACT#125361169/283-2609 JP#1	10-409-300	TELEPHONE EXPENSE			187.95
	02 - ACT#125361169/283-2609 INTERNET	10-440-312	INTERNET EXPENSE			475.00
31786	Payee: WINDSTREAM	Status: C	Issued:12-06-2011	Changed:12-31-2011	Check-Amount:	80.90
	01 - ACT#126147560/283-8439 JP#2	10-409-300	TELEPHONE EXPENSE			4.58
	02 - ACT#126147560/283-8439 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			76.32
31787	Payee: WINDSTREAM	Status: C	Issued:12-06-2011	Changed:12-31-2011	Check-Amount:	53.02
	01 - ACT#126147542/283-1481 JP#4	10-409-300	TELEPHONE EXPENSE			53.02
31788	Payee: WINDSTREAM	Status: C	Issued:12-06-2011	Changed:12-31-2011	Check-Amount:	111.86
	01 - ACT#126147562/283-8440 CO. AGENT	10-413-300	TELEPHONE EXPENSE			7.86
	02 - ACT#126147562/283-8440 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			104.00
31789	Payee: WINDSTREAM	Status: C	Issued:12-06-2011	Changed:12-31-2011	Check-Amount:	44.91
	01 - ACT#126147545/283-1650 JUDGE CHMB.	10-440-300	COURTHOUSE TELEPHONE EXPENSE			44.91
31790	Payee: WINDSTREAM	Status: C	Issued:12-06-2011	Changed:12-31-2011	Check-Amount:	110.49
	01 - ACT#126147558/283-2615 ADULT PROB.	10-440-617	ADULT PROBATION			110.49
31791	Payee: WINDSTREAM	Status: C	Issued:12-06-2011	Changed:12-31-2011	Check-Amount:	53.16
	01 - ACT#126461673/283-2495 SHOP	20-500-300	TELEPHONE			53.16
31792	Payee: WINDSTREAM	Status: C	Issued:12-06-2011	Changed:12-31-2011	Check-Amount:	40.54
	01 - ACT#125362008/283-9224 N/C	45-550-300	TELEPHONE EXPENSE			40.54
31793	Payee: WINDSTREAM	Status: C	Issued:12-06-2011	Changed:12-31-2011	Check-Amount:	105.19
	01 - ACT#125362008/283-2400 N/C	45-550-300	TELEPHONE EXPENSE			105.19
31794	Payee: PROFESSIONAL PHARMACY	Status: C	Issued:12-07-2011	Changed:12-31-2011	Check-Amount:	279.14
	01 - ACT#104/S.O. JESUS VALDEZ OCT. 2011	10-403-320	INDIGENT PRISONERS MED. EXPENSE			197.07

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31794	Payee: PROFESSIONAL PHARMACY 02 - ACT#104/S.O. JESUS VALDEZ NOV. 2011	Status: C Issued:12-07-2011 Changed:12-31-2011 10-403-320 INDIGENT PRISONERS MED. EXPENSE	Check-Amount: 279.14 82.07
31795	Payee: STEPHEN L. MITCHELL, ATTORNEY 01 - LAWSUIT:FRED HOFFMAN VS. CULB. CO.	Status: C Issued:12-07-2011 Changed:12-31-2011 10-401-714 GENERAL FUND CONTINGENCY	Check-Amount: 3,145.00 3,145.00
31796	Payee: STEPHEN MITCHELL, CO. ATTY. 01 - REIMB:HOTEL EXP. SAN ANTONIO TX	Status: C Issued:12-07-2011 Changed:12-31-2011 10-406-315 CONT. EDUCATION	Check-Amount: 373.60 373.60
31797	Payee: TECH MOJO 01 - INV#10144/CLERK- SERVICE CALL 02 - INV#10144/CLERK- LABOR CHARGE 03 - INV#10144/CLERK- PASSWORD SOFTWARE	Status: C Issued:12-07-2011 Changed:12-31-2011 10-401-703 COMPUTER TECHNICIAN 10-401-703 COMPUTER TECHNICIAN 10-404-310 CAPITAL OUTLAY	Check-Amount: 339.99 45.00 255.00 39.99
31798	Payee: TECH MOJO 01 - INV#10147/S.O. SERVICE CALL 02 - #10147/S.O. DESKTOP REPAIR/ANTIVIRU 03 - #10147/S.O. ANTIVIRUS INSTALLATION 04 - #10147/S.O. PRNTER TRBLSHT REINSTAL 05 - #10147/SHERIFF - ANTIVIRUS 06 - #10147/SHERIFF DEPUTY - ANTIVIRUS	Status: V Issued:12-07-2011 Changed:01-31-2012 10-401-703 COMPUTER TECHNICIAN 10-401-703 COMPUTER TECHNICIAN 10-401-703 COMPUTER TECHNICIAN 10-401-703 COMPUTER TECHNICIAN 10-403-310 CAPITAL OUTLAY 10-403-310 CAPITAL OUTLAY	Check-Amount: 460.00 45.00 175.00 65.00 45.00 65.00 65.00
31799	Payee: TOWN OF VAN HORN 01 - ACT#11271000 COURTHOUSE 02 - ACT#11273000 ANNEX 03 - ACT#09047300 FIRE DEPARTMENT 04 - ACT#14478501 DAY CARE 05 - ACT#06389000 RMO/JP#1 06 - ACT#08513001 DEPT. OF HEALTH 07 - ACT#11190000 AIRPORT ADMIN BLDG. 08 - ACT#03196000 VETERAN'S PARK 09 - ACT#08508000 SHOP 10 - ACT#08508000 SHOP - BULK WATER 11 - ACT#08504000 N/C	Status: C Issued:12-07-2011 Changed:12-31-2011 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 20-500-370 UTILITIES 20-500-370 UTILITIES 45-550-370 UTILITIES EXPENSE	Check-Amount: 3,618.35 791.18 114.73 129.51 327.80 137.55 115.00 40.68 1,174.73 331.38 144.00 311.79
31800	Payee: RIO GRANDE ELECTRIC COOP. 01 - ACT#50101501 TRK INSPECTION STATION	Status: C Issued:12-07-2011 Changed:12-31-2011 10-411-370 UTILITIES	Check-Amount: 56.46 56.46
31801	Payee: TOWN OF VAN HORN-CHARITY 01 - CHARITY: 04-2870-01 BENIGNO GOMEZ	Status: C Issued:12-07-2011 Changed:12-31-2011 10-440-603 CHARITY EXPENSE	Check-Amount: 63.73 63.73
31802	Payee: VISTA PHARMACY 01 - CHARITY - ANDREA VASQUEZ/MEDS 02 - CHARITY-MANUELA BERCERA/TEST STRIPS	Status: C Issued:12-07-2011 Changed:12-31-2011 10-440-603 CHARITY EXPENSE 10-440-603 CHARITY EXPENSE	Check-Amount: 139.67 57.80 81.87
31803	Payee: VAN HORN AUTO SUPPLY 01 - ACT#1050/SHOP RENTAL 02 - ACT#1050/ R&B MISC. SUPPLIES	Status: C Issued:12-07-2011 Changed:12-31-2011 20-500-350 MAINT. & SUPPLIES 20-540-600 R & B CONTINGENCY	Check-Amount: 845.01 45.00 800.01
31804	Payee: VAN HORN OIL COMPANY 01 - ACCT#2500/NOV.11-S.O. 02 - ACCT#2500/NOV.11-CO JUDGE 03 - ACCT#2500/NOV.11-COURTHOUSE TRUCK 04 - ACCT#2500/NOV.11-CONST.PCT#2 05 - ACCT#2500/NOV.11-CHARITY 06 - ACCT#2500/NOV.11-SHOP 07 - ACCT#2500#9390/NOV.11-PCT#1	Status: C Issued:12-08-2011 Changed:12-31-2011 10-403-400 FUEL & TRAVEL SHERIFF 10-411-400 FUEL - BUILDING MAITENANCE 10-411-400 FUEL - BUILDING MAITENANCE 10-414-300 FUEL/AUTO REPAIR CONST.2 10-440-603 CHARITY EXPENSE 20-500-400 FUEL - COUNTY BARN 20-505-400 FUEL - PREC. #1	Check-Amount: 6,074.30 3,691.70 109.79 86.04 106.73 12.00 384.27 1,146.84

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31804	Payee: VAN HORN OIL COMPANY 08 - ACCT#2500#9390/NOV.11-PCT#2 09 - ACCT#2500/NOV.11-N/C	Status: C Issued:12-08-2011 Changed:12-31-2011 20-510-400 FUEL - PREC. #2 45-550-400 FUEL/AUTO EXPENSE	Check-Amount: 6,074.30 315.39 221.54
31805	Payee: CULBERSON COUNTY DIST. & CO. CLERK 01 - 12)GRAND JURORS 394TH & 205TH	Status: C Issued:12-13-2011 Changed:12-31-2011 10-410-366 JURIES & RELATED EXPENSES	Check-Amount: 480.00 480.00
31806	Payee: AA CHEMICAL & SUPPLY 01 - INV#79750/JANITORIAL SUPPLIES 02 - INV#79780/JANITORIAL SUPPLIES	Status: C Issued:12-13-2011 Changed:12-31-2011 10-411-350 SUPPLIES - JANITORIAL 10-411-350 SUPPLIES - JANITORIAL	Check-Amount: 274.30 206.92 67.38
31807	Payee: EAGLE PEST CONTROL 01 - PEST CTRL/DECEMBER 2011-S.O. 02 - PEST CTRL/DECEMBER 2011-JAIL 03 - PEST CTRL/DECEMBER 2011-DAYCARE 04 - PEST CTRL/DECEMBER 2011-JP#1 05 - PEST CTRL/DECEMBER 2011-MHMR 06 - PEST CTRL/DECEMBER 2011-DHS 07 - PEST CTRL/DEC. 2011-COURTHOUSE 08 - PEST CTRL/DECEMBER 2011 N/C	Status: C Issued:12-13-2011 Changed:12-31-2011 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 45-550-350 N/C SUPPLIES	Check-Amount: 344.00 35.00 53.00 35.00 65.00 30.00 30.00 65.00 31.00
31808	Payee: JERRY'S GARAGE 01 - S.O. 07 CHGR/OIL CHG., FILTER, & OIL 02 - S.O. 07 CHGR/TIRE REP. & ROTATION 03 - S.O. 07 CHGR/ TIRE REPAIR	Status: C Issued:12-13-2011 Changed:12-31-2011 10-403-401 AUTO REPAIRS 10-403-401 AUTO REPAIRS 10-403-401 AUTO REPAIRS	Check-Amount: 97.93 62.93 25.00 10.00
31809	Payee: CULBERSON HOSPITAL DISTRICT 01 - PAT#000037/ADM#067067 RITA FRANCO 02 - PAT#000037/ADM#106260 RITA FRANCO 03 - PAT#000037/ADM#067067 RITA FRANCO 04 - PAT#000037/ADM#067067 RITA FRANCO	Status: C Issued:12-13-2011 Changed:12-31-2011 10-401-714 GENERAL FUND CONTINGENCY 10-401-714 GENERAL FUND CONTINGENCY 10-401-714 GENERAL FUND CONTINGENCY 10-401-714 GENERAL FUND CONTINGENCY	Check-Amount: 2,834.48 1,563.00 300.00 854.48 117.00
31810	Payee: FLOWER'S BAKING COMPANY 01 - #43428410/JAIL	Status: C Issued:12-13-2011 Changed:12-31-2011 10-403-365 PRISONERS' FOOD EXPENSE	Check-Amount: 31.45 31.45
31811	Payee: JO C. KINCAID 01 - MILEAGE EXPENSE/NOVEMBER 2011	Status: C Issued:12-13-2011 Changed:12-31-2011 10-409-316 JP 3 CONT. ED.	Check-Amount: 231.00 231.00
31812	Payee: JUDGE KENNETH D. DEHART 01 - REIMB: PHONE EXPENSE - DEC.2011	Status: C Issued:12-13-2011 Changed:12-31-2011 10-412-300 TELEPHONE EXPENSE	Check-Amount: 37.51 37.51
31813	Payee: LEXIS-NEXIS 01 - NOV. 1-30, 2011/CO. ATTORNEY	Status: C Issued:12-13-2011 Changed:12-31-2011 10-401-706 LAW LIBRARY	Check-Amount: 89.00 89.00
31814	Payee: LIQUID CAPITAL EXCHANGE, INC. 01 - S.O./INMT TRNSPT-JARVIS MURCHISON	Status: C Issued:12-13-2011 Changed:12-31-2011 10-403-400 FUEL & TRAVEL SHERIFF	Check-Amount: 482.93 482.93
31815	Payee: TEXAS WILDLIFE MANAGEMENT FUND 01 - NOVEMBER 2011 - C. PATE	Status: C Issued:12-13-2011 Changed:12-31-2011 10-440-611 TRAPPER	Check-Amount: 2,400.00 2,400.00
31816	Payee: US CABLE 01 - ACT#118-01802257/DEC. 11 S.O. 02 - ACT#118-00022998/DEC. 11 - N/C	Status: C Issued:12-13-2011 Changed:12-31-2011 10-411-370 UTILITIES 45-550-370 UTILITIES EXPENSE	Check-Amount: 102.49 47.96 54.53
31817	Payee: US/MEXICO BORDER COUNTIES COALITION 01 - 2011/2012 ANNUAL DUES	Status: C Issued:12-13-2011 Changed:12-31-2011 10-401-714 GENERAL FUND CONTINGENCY	Check-Amount: 1,131.41 1,131.41
31818	Payee: VERIZON WIRELESS 01 - #413151109/284-0908 DPS	Status: C Issued:12-13-2011 Changed:12-31-2011 10-402-300 TELEPHONE EXPENSE	Check-Amount: 119.24 81.43

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31818	Payee: VERIZON WIRELESS 02 - #413151109/284-0185 N/C	Status: C Issued:12-13-2011 Changed:12-31-2011	Check-Amount: 119.24 45-550-300 TELEPHONE EXPENSE 37.81
31819	Payee: CULBERSON COUNTY#7006446 01 - 1ST QRTR BILLING/COUNTY MATCH	Status: C Issued:12-15-2011 Changed:12-31-2011	Check-Amount: 4,684.65 10-401-725 JUVENILE PROBATION MATCH 4,684.65
31820	Payee: JUSTICE BENEFITS, INC. 01 - 22%-SCAAP FY 2011 AWARD	Status: C Issued:12-15-2011 Changed:12-31-2011	Check-Amount: 1,254.00 10-403-404 SCAAP AWARD EXPENSE 1,254.00
31821	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 01 - P/R ENDING 12/16/11-SOCIAL SECURITY 02 - P/R ENDING 12/16/11-MEDICARE 03 - P/R ENDING 12/16/11-WITHHOLDING	Status: C Issued:12-16-2011 Changed:12-31-2011	Check-Amount: 1,578.06 20-200-530 DUE TO PAYROLL FUND 805.18 20-200-530 DUE TO PAYROLL FUND 224.52 20-200-530 DUE TO PAYROLL FUND 548.36
31822	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 01 - P/R ENDING 12/16/11-SOCIAL SECURITY 02 - P/R ENDING 12/16/11-MEDICARE 03 - P/R ENDING 12/16/11-WITHHOLDING 04 - P/R ENDING 12/16/11-SOCIAL SECURITY 05 - P/R ENDING 12/16/11-MEDICARE 06 - P/R ENDING 12/16/11-WITHHOLDING 07 - P/R ENDING 12/16/11-MEDICARE 08 - P/R ENDING 12/16/11-SOCIAL SECURITY 09 - P/R ENDING 12/16/11-WITHHOLDING 10 - P/R ENDING 12/16/11-SOCIAL SECURITY 11 - P/R ENDING 12/16/11-MEDICARE 12 - P/R ENDING 12/16/11-SOCIAL SECURITY 13 - P/R ENDING 12/16/11-MEDICARE	Status: C Issued:12-16-2011 Changed:12-31-2011	Check-Amount: 13,692.81 10-200-530 DUE TO PAYROLL FUND 5,235.12 10-200-530 DUE TO PAYROLL FUND 1,460.38 10-200-530 DUE TO PAYROLL FUND 5,264.74 40-200-530 DUE TO PAYROLL FUND 189.32 40-200-530 DUE TO PAYROLL FUND 52.80 40-200-530 DUE TO PAYROLL FUND 136.52 45-200-530 DUE TO PAYROLL FUND 88.56 45-200-530 DUE TO PAYROLL FUND 317.64 45-200-530 DUE TO PAYROLL FUND 195.26 89-200-530 DUE TO PAYROLL 324.06 89-200-530 DUE TO PAYROLL 89.82 90-200-530 DUE TO PAYROLL 264.75 90-200-530 DUE TO PAYROLL 73.84
31823	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 01 - PAYROLL ENDING 12/16/11-GEN FUND 02 - PAYROLL ENDING 12/16/11-R&B FUND 03 - PAYROLL ENDING 12/16/11-JUV PROB 04 - PAYROLL ENDING 12/16/11-N/C FUND 05 - PAYROLL ENDING 12/16/11-LBSP 06 - PAYROLL ENDING 12/16/11-JAG	Status: C Issued:12-16-2011 Changed:12-31-2011	Check-Amount: 64,314.95 10-200-530 DUE TO PAYROLL FUND 46,642.43 20-200-530 DUE TO PAYROLL FUND 7,450.81 40-200-530 DUE TO PAYROLL FUND 1,718.29 45-200-530 DUE TO PAYROLL FUND 2,965.59 89-200-530 DUE TO PAYROLL 3,136.07 90-200-530 DUE TO PAYROLL 2,401.76
31824	Payee: TAC HEBP 01 - INV#22998201112/DEC.11-CO JUDGE 02 - INV#22998201112/DEC.11-COMMSHRS 03 - INV#22998201112/DEC.11-S.O. 04 - INV#22998201112/DEC.11-CLERK 05 - INV#22998201112/DEC.11-TAX ASSR 06 - INV#22998201112/DEC.11-CO ATTY 07 - INV#22998201112/DEC.11-TREASURER 08 - INV#22998201112/DEC.11-AUDITOR 09 - INV#22998201112/DEC.11-JUD & LAW 10 - INV#22998201112/DEC.11-B&M 11 - INV#22998201112/DEC.11-SHOP	Status: C Issued:12-19-2011 Changed:12-31-2011	Check-Amount: 3,425.21 10-400-215 MEDICAL INSURANCE EXPENSE 171.26 10-401-215 MEDICAL INSURANCE EXPENSE 171.26 10-403-215 MEDICAL INSURANCE EXPENSE 1,027.56 10-404-215 MEDICAL INSURANCE EXPENSE 342.52 10-405-215 MEDICAL INSURANCE EXPENSE 171.26 10-406-215 MEDICAL INSURANCE EXPENSE 171.26 10-407-215 MEDICAL INSURANCE EXPENSE 171.26 10-408-215 MEDICAL INSURANCE EXPENSE 171.26 10-409-215 MEDICAL INSURANCE EXPENSE 342.52 10-411-215 MEDICAL INSURANCE EXPENSE 85.64 20-500-215 MEDICAL INSURANCE EXPENSE 599.41
31825	Payee: CULBERSON HOSPITAL DISTRICT 01 - PT#002568/ADM#106644-S.O./J.URIAS	Status: C Issued:12-20-2011 Changed:12-31-2011	Check-Amount: 300.00 10-403-320 INDIGENT PRISONERS MED. EXPENSE 300.00
31826	Payee: DIALTONESERVICES L.P. 01 - #113341584/DEC.12 - S.O. 02 - #113342011/DEC.12 - SHOP	Status: C Issued:12-20-2011 Changed:12-31-2011	Check-Amount: 67.64 10-403-300 TELEPHONE EXPENSE 46.72 20-500-300 TELEPHONE 20.92
31827	Payee: FLOWER'S BAKING COMPANY 01 - INV#43428499/JAIL	Status: C Issued:12-20-2011 Changed:12-31-2011	Check-Amount: 40.48 10-403-365 PRISONERS' FOOD EXPENSE 40.48

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31828	Payee: G T DISTRIBUTORS INC.	Status: C	Issued:12-20-2011	Changed:12-31-2011	Check-Amount:	400.35
	01 - 3 TASER XDPM W/CARTRIDGE HOLDER/S.O		10-403-310	CAPITAL OUTLAY		118.80
	02 - 3 TASER XDPM W/CARTRIDGE HOLDER/S.O		10-403-310	CAPITAL OUTLAY		107.85
	03 - 6 TASER X2 LIVE SMART CARTRIDGE/S.O		10-403-310	CAPITAL OUTLAY		173.70
31829	Payee: MARLIN LEASING	Status: C	Issued:12-20-2011	Changed:12-31-2011	Check-Amount:	347.75
	01 - #10655625 LEASE*AUDITOR/TREASURER		10-440-604	MARLIN LEASING		347.75
31830	Payee: PITNEY BOWES	Status: C	Issued:12-20-2011	Changed:12-31-2011	Check-Amount:	180.00
	01 - #3534113-DC11/TAX ASSESSOR		10-440-610	LEASE POSTAGE METER		180.00
31831	Payee: VAN HORN OFFICE TECH	Status: C	Issued:12-20-2011	Changed:12-31-2011	Check-Amount:	27.43
	01 - #23268 N/C SUPPLIES-THANKSGIVING		45-550-350	N/C SUPPLIES		12.36
	02 - #23408 N/C SUPPLIES-PARADE FLOAT		45-550-350	N/C SUPPLIES		15.07
31832	Payee: WEST GROUP PAYMENT CENTER	Status: C	Issued:12-20-2011	Changed:12-31-2011	Check-Amount:	1,355.75
	01 - #824090236/LAW LIBRARY		10-401-706	LAW LIBRARY		825.50
	02 - #824049879/LAW LIBRARY		10-401-706	LAW LIBRARY		530.25
31833	Payee: HILL COUNTRY SOFTWARE AND SUPPORT	Status: C	Issued:12-21-2011	Changed:12-31-2011	Check-Amount:	4,000.00
	01 - #7945-IADT SOFTWARE UPGRADE 11-12		10-407-314	MAINT. AGREEMENT SOFTWARE		2,000.00
	02 - #7945-IADT SOFTWARE UPGRADE 11-12		10-408-314	MAINT. AGREEMENT SOFTWARE		2,000.00
31834	Payee: CONSECO INSURANCE COMPANY	Status: C	Issued:12-21-2011	Changed:12-31-2011	Check-Amount:	23.11
	01 - POLICY:HB 41982/DEC.11-J.E.CONOLY		10-200-335	CONSECO HEALTH INSURANCE		23.11
31835	Payee: HILL COUNTRY SOFTWARE AND SUPPORT	Status: C	Issued:12-21-2011	Changed:12-31-2011	Check-Amount:	250.00
	01 - LABOR-CHECK CONVERSION IADT SYSTEM		10-407-314	MAINT. AGREEMENT SOFTWARE		250.00
31836	Payee: PATRICIA REID	Status: C	Issued:12-21-2011	Changed:01-31-2012	Check-Amount:	200.00
	01 - MILEAGE-AUDITORS MEETING 10/28/11		10-412-400	COURT REPORTER EXPENSES		100.00
	02 - MILEAGE-CRIM/CIVIL DOCKET 10/2/11		10-412-400	COURT REPORTER EXPENSES		100.00
31837	Payee: TDCAA	Status: C	Issued:12-21-2011	Changed:01-31-2012	Check-Amount:	75.00
	01 - 2012-2013 MEMBERSHIP DUES		10-406-315	CONT. EDUCATION		75.00
31838	Payee: VAN HORN ADVOCATE	Status: C	Issued:12-21-2011	Changed:12-31-2011	Check-Amount:	86.25
	01 - NOVEMBER 2011-ADS		10-401-704	PRINTING & ADVERTISING		86.25
31839	Payee: J & M GUILLEN TIRE SERVICE & REPAIR	Status: C	Issued:12-21-2011	Changed:12-31-2011	Check-Amount:	646.95
	01 - TIRE ROATION/TIRE REPAIR/S.O.		10-403-401	AUTO REPAIRS		29.00
	02 - #6828,6875,6902,6906,6927,6972 R&B		20-540-600	R & B CONTINGENCY		599.95
	03 - #6877,7087-N/C TIRE REPAIR*VAN		45-550-400	FUEL/AUTO EXPENSE		18.00
31840	Payee: CHEVRON TRUCK TRAVEL CENTER	Status: C	Issued:12-27-2011	Changed:01-31-2012	Check-Amount:	633.20
	01 - S.O.-(4)NEW TIRES/J.CORRALES		10-403-401	AUTO REPAIRS		519.20
	02 - S.O.-(4)MOUNT & BALANCE/J.CORRALES		10-403-401	AUTO REPAIRS		84.00
	03 - S.O.-(4)TIRE DISPOSAL/J.CORRALES		10-403-401	AUTO REPAIRS		30.00
31841	Payee: CITY-COUNTY LIBRARY	Status: C	Issued:12-27-2011	Changed:01-31-2012	Check-Amount:	3,500.00
	01 - MONTHLY ALLOTMENT - DEC. 2011		10-401-705	CITY - COUNTY LIBRARY		3,500.00
31842	Payee: CROWN CASTLE INTERNATIONAL CORP.	Status: C	Issued:12-27-2011	Changed:01-31-2012	Check-Amount:	119.41
	01 - MONTHLY ALLOTMENT JANUARY 2012		10-440-606	REPEATER LEASE SITE		119.41
31843	Payee: CULBERSON CO.JUV.PROB ACCT.#700646	Status: C	Issued:12-27-2011	Changed:12-31-2011	Check-Amount:	6,752.00
	01 - DIRECT DEPOSIT 12/21/11		10-200-210	TRANSFERS OUT		1,042.00

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31843	Payee: CULBERSON CO.JUV.PROB ACCT.#700646 02 - DIRECT DEPOSIT 12/21/11	Status: C 10-200-210	Issued:12-27-2011 TRANSFERS OUT	Changed:12-31-2011	Check-Amount: 5,710.00	6,752.00
31844	Payee: CULBERSON COUNTY FOOD BANK 01 - MONTHLY ALLOTMENT - DEC. 2011	Status: C 10-440-631	Issued:12-27-2011 COUNTY FOOD BANK	Changed:01-31-2012	Check-Amount: 250.00	250.00
31845	Payee: DELL TELEPHONE COOP, INC. 01 - ACT#5705/828-3209 DPS 02 - ACT#5451/828-3213 JP#3 03 - ACT#5574/828-3209 JP#3 FAX	Status: C 10-402-300 10-409-300 10-409-300	Issued:12-27-2011 TELEPHONE EXPENSE TELEPHONE EXPENSE TELEPHONE EXPENSE	Changed:01-31-2012	Check-Amount: 90.89 59.90 49.21	200.00
31846	Payee: EDWARD A.DION,COUNTY AUDITOR 01 - MONTHLY ALLOTMENT-DEC. 2011	Status: C 10-410-100	Issued:12-27-2011 SALARY - DISTRICT ATTORNEY	Changed:01-31-2012	Check-Amount: 875.00	875.00
31847	Payee: JOHN H. THOMAS 01 - MONTHLY ALLOTMENT - DEC. 2011	Status: C 10-401-701	Issued:12-27-2011 HEALTH OFFICER	Changed:01-31-2012	Check-Amount: 400.00	400.00
31848	Payee: RAINBOW EXPRESS DEPOT DAY CARE CENT 01 - MONTHLY ALLOTMENT - DEC. 2011	Status: C 10-401-714	Issued:12-27-2011 GENERAL FUND CONTINGENCY	Changed:01-31-2012	Check-Amount: 500.00	500.00
31849	Payee: REFUGIO Q. CORRALES 01 - MONTHLY ALLOTMENT - DEC. 2011	Status: C 10-440-612	Issued:12-27-2011 HH&H OFFICE MAINT.	Changed:01-31-2012	Check-Amount: 375.00	375.00
31850	Payee: VAN HORN COMM. CHRISTIAN SHELTER 01 - MONTHLY ALLOTMENT - DEC. 2011	Status: C 10-401-709	Issued:12-27-2011 CHRISTIAN SHELTER	Changed:01-31-2012	Check-Amount: 300.00	300.00
31851	Payee: EL PASO ELECTRIC 01 - ACT#5625920000/COURTHOUSE 02 - ACT#0360820000/ANNEX 03 - ACT#3229030000/FIRE DEPT. 04 - ACT#8350820000/DAYCARE 05 - ACT#6959020000/JP#1 06 - ACT#1979810000/DHS 07 - ACT#2979810000/CPS 08 - ACT#3979810000/DEPT. OF HEALTH 09 - ACT#0798230000/RANCH ESTATES 10 - ACT#1798230000/RANCH ESTATES 11 - ACT#1360820000/SHERIFF GARAGE 12 - ACT#3798230000/AIRPORT ADM. BLDG. 13 - ACT#8698230000/AIRPORT LAND LIGHTS 14 - ACT#9698230000/AIRPORT LAMP 15 - ACT#2014620000/VETERAN'S PARK 16 - ACT#1014620000/VET'S PARK UNIT A 17 - ACT#0014620000/VET'S PARK UNIT B 18 - ACT#2439030000/CEMETARY 19 - ACT#6979810000/SHOP 20 - ACT#9979810000/ N/C 21 - ACT#2089810000/ N/C LAMP	Status: C 10-411-370 10-411-370 10-411-370 10-411-370 10-411-370 10-411-370 10-411-370 10-411-370 10-411-370 10-411-370 10-411-370 10-415-370 10-415-370 10-415-370 10-417-370 10-417-370 10-417-370 10-421-370 20-500-370 45-550-370 45-550-370	Issued:12-27-2011 UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES - AIRPORT UTILITIES - AIRPORT UTILITIES - AIRPORT UTILITIES - VET.MEM.PARK UTILITIES - VET.MEM.PARK UTILITIES - VET.MEM.PARK UTILITIES - CEMETERY UTILITIES UTILITIES EXPENSE UTILITIES EXPENSE	Changed:01-31-2012	Check-Amount: 1,073.31 192.23 36.18 254.46 183.95 94.54 29.93 108.57 132.01 33.52 29.29 42.15 317.69 17.65 151.96 6.27 6.56 6.27 142.86 298.03 23.04	3,180.47
31852	Payee: FLOWER'S BAKING COMPANY 01 - INV#43428589/JAIL	Status: C 10-403-365	Issued:12-27-2011 PRISONERS' FOOD EXPENSE	Changed:01-31-2012	Check-Amount: 26.08	26.08
31853	Payee: QUILL CORPORATION 01 - #8756756/OFFICE SUPPLIES	Status: C 10-440-621	Issued:12-27-2011 OFFICE SUPPLIES	Changed:01-31-2012	Check-Amount: 932.17	932.17
31854	Payee: CARRILLO FUNERAL HOME 01 - CHARITY-PAUPER CREMATION*H.E.DAVIS	Status: C 10-440-603	Issued:12-28-2011 CHARITY EXPENSE	Changed:01-31-2012	Check-Amount: 500.00	500.00

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31855	Payee: PC.NET.SERVICES, INC.	Status: C	Issued:12-29-2011	Changed:01-31-2012	Check-Amount: 2,833.75
	01 - NETGER 24 PORT P.O.E.	10-401-703	COMPUTER TECHNICIAN		978.00
	02 - 24 PORT PATCH PANNEL	10-401-703	COMPUTER TECHNICIAN		197.00
	03 - 2)2 PORT BOX	10-401-703	COMPUTER TECHNICIAN		8.00
	04 - CABLE (CAT5)	10-401-703	COMPUTER TECHNICIAN		197.00
	05 - 5) PATH CABLE	10-401-703	COMPUTER TECHNICIAN		44.75
	06 - AXIS UPGARDE TO 64 BIT	10-408-310	CAPITAL OUTLAY		649.00
	07 - SERVICE CALL/LABOR	10-401-703	COMPUTER TECHNICIAN		760.00
31856	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: C	Issued:12-30-2011	Changed:12-31-2011	Check-Amount: 14,487.46
	01 - P/R ENDING 12/30/11-SOCIAL SECURITY	10-200-530	DUE TO PAYROLL FUND		5,139.17
	02 - P/R ENDING 12/30/11-MEDICARE	10-200-530	DUE TO PAYROLL FUND		1,433.16
	03 - P/R ENDING 12/30/11-WITHHOLDING	10-200-530	DUE TO PAYROLL FUND		4,752.42
	04 - P/R ENDING 12/30/11-SOCIAL SECURITY	20-200-530	DUE TO PAYROLL FUND		806.99
	05 - P/R ENDING 12/30/11-MEDICARE	20-200-530	DUE TO PAYROLL FUND		225.02
	06 - P/R ENDING 12/30/11-WITHHOLDING	20-200-530	DUE TO PAYROLL FUND		549.67
	07 - P/R ENDING 12/30/11-SOCIAL SECURITY	40-200-530	DUE TO PAYROLL FUND		181.96
	08 - P/R ENDING 12/30/11-MEDICARE	40-200-530	DUE TO PAYROLL FUND		50.74
	09 - P/R ENDING 12/30/11-WITHHOLDING	40-200-530	DUE TO PAYROLL FUND		137.90
	10 - P/R ENDING 12/30/11-SOCIAL SECURITY	45-200-530	DUE TO PAYROLL FUND		257.72
	11 - P/R ENDING 12/30/11-MEDICARE	45-200-530	DUE TO PAYROLL FUND		71.84
	12 - P/R ENDING 12/30/11-WITHHOLDING	45-200-530	DUE TO PAYROLL FUND		130.34
	13 - P/R ENDING 12/30/11-SOCIAL SECURITY	89-200-530	DUE TO PAYROLL		322.14
	14 - P/R ENDING 12/30/11-MEDICARE	89-200-530	DUE TO PAYROLL		89.80
	15 - P/R ENDING 12/30/11-SOCIAL SECURITY	90-200-530	DUE TO PAYROLL		264.75
	16 - P/R ENDING 12/30/11-MEDICARE	90-200-530	DUE TO PAYROLL		73.84
31857	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: C	Issued:12-30-2011	Changed:12-31-2011	Check-Amount: 62,038.75
	01 - PAYROLL ENDING 12/30/11-GEN FUND	10-200-530	DUE TO PAYROLL FUND		45,216.27
	02 - PAYROLL ENDING 12/30/11-R&B FUND	20-200-530	DUE TO PAYROLL FUND		7,314.77
	03 - PAYROLL ENDING 12/16/11-JUV PROB	40-200-530	DUE TO PAYROLL FUND		1,635.32
	04 - PAYROLL ENDING 12/30/11-N/C FUND	45-200-530	DUE TO PAYROLL FUND		2,381.29
	05 - PAYROLL ENDING 12/30/11-LBSP	89-200-530	DUE TO PAYROLL		3,089.34
	06 - PAYROLL ENDING 12/30/11-JAG	90-200-530	DUE TO PAYROLL		2,401.76
31858	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: C	Issued:12-30-2011	Changed:12-31-2011	Check-Amount: 687.45
	01 - OPTL.GRP.TERM LIFE/DEC.11	10-200-530	DUE TO PAYROLL FUND		553.02
	02 - OPTL.GRP.TERM LIFE/DEC.11	20-200-530	DUE TO PAYROLL FUND		87.06
	03 - OPTL.GRP.TERM LIFE/DEC.11	40-200-530	DUE TO PAYROLL FUND		17.20
	04 - OPTL.GRP.TERM LIFE/DEC.11	45-200-530	DUE TO PAYROLL FUND		30.17
31859	Payee: THOMAS BURNS	Status: V	Issued:01-04-2012	Changed:01-10-2012	Check-Amount: 792.10
	01 - MILEAGE-HUNTSVILLE, TX TRAINING	10-414-300	FUEL/AUTO REPAIR CONST.2		677.10
	02 - PER DIEM-HUNTSVILLE, TX TRAINING	10-414-300	FUEL/AUTO REPAIR CONST.2		115.00
31860	Payee: BRUCE JACKSON	Status: C	Issued:01-05-2012	Changed:01-31-2012	Check-Amount: 792.10
	01 - MILEAGE-HUNTSVILLE, TX/TRAINING	10-414-301	FUEL/AUTO REPAIR CONST.3		677.10
	02 - PER DIEM-HUNTSVILLE, TX/TRAINING	10-414-301	FUEL/AUTO REPAIR CONST.3		115.00
31861	Payee: FEDERAL EXPRESS CORPORATION	Status: C	Issued:01-05-2012	Changed:01-31-2012	Check-Amount: 26.33
	01 - INV#7-72681699/CO. JUDGE	10-400-305	POSTAGE EXPENSE		26.33
31862	Payee: FLOWER'S BAKING COMPANY	Status: C	Issued:01-05-2012	Changed:01-31-2012	Check-Amount: 33.69
	01 - INV#43428673/JAIL	10-403-365	PRISONERS' FOOD EXPENSE		33.69
31863	Payee: LA QUINTA INN HUNTSVILLE	Status: C	Issued:01-05-2012	Changed:01-31-2012	Check-Amount: 348.95
	01 - RESERVATION: BRUCE JACKSON	10-414-301	FUEL/AUTO REPAIR CONST.3		348.95

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31864	Payee: PROFESSIONAL PHARMACY 01 - ACT#104/S.O. JESUS VALDEZ-DEC 2011	Status: C 10-403-320	Issued:01-05-2012 INDIGENT PRISONERS MED. EXPENSE	Changed:01-31-2012	Check-Amount: 82.07	82.07
31865	Payee: VAN HORN RURAL HEALTH CLINIC 01 - #003860/#102984 O.ESPINOZA III -SO	Status: C 10-403-320	Issued:01-05-2012 INDIGENT PRISONERS MED. EXPENSE	Changed:01-31-2012	Check-Amount: 65.00	65.00
31866	Payee: WEST TX CO. JUDGES & COMMSHRS ASSN. 01 - ANNUAL MEMBERSHIP DUES 2011	Status: C 10-401-718	Issued:01-05-2012 MEMBERSHIP DUES	Changed:01-31-2012	Check-Amount: 50.00	50.00
31867	Payee: TOWN OF VAN HORN 01 - ACT#11271000/COURTHOUSE 02 - ACT#11273000/ANNEX 03 - ACT#09047300/FIRE DEPT. 04 - ACT#14478501/DAY CARE 05 - ACT#06389000/RMO JP#1 06 - ACT#08513001/DEPT. OF HEALTH 07 - ACT#11190000/AIRPORT ADM. BLDG 08 - ACT#03196000/VET'S PARK 09 - ACT#08508000/SHOP 10 - ACT#08508000/SHOP *BULK WATER 11 - ACT#08504000/ N/C	Status: C 10-411-370 10-411-370 10-411-370 10-411-370 10-411-370 10-411-370 10-415-370 10-417-370 20-500-370 20-500-370 45-550-370	Issued:01-05-2012 UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES - AIRPORT UTILITIES - VET.MEM.PARK UTILITIES UTILITIES UTILITIES EXPENSE	Changed:01-31-2012	Check-Amount: 1,008.23 148.24 331.41 415.81 261.14 121.79 22.25 431.04 232.94 418.00 370.43	3,761.28
31868	Payee: RIO GRANDE COUNCIL OF GOVERNMENTS 01 - FY 2012 ADMINISTRATIVE COST SHARE	Status: C 10-401-714	Issued:01-05-2012 GENERAL FUND CONTINGENCY	Changed:01-31-2012	Check-Amount: 182.00	182.00
31869	Payee: WINDSTREAM 01 - ACT#126147551/CO. JUDGE 02 - ACT#126147551/COURTHOUSE 03 - ACT#126147551/INTERNET	Status: C 10-400-300 10-440-300 10-440-312	Issued:01-05-2012 TELEPHONE EXPENSE COURTHOUSE TELEPHONE EXPENSE INTERNET EXPENSE	Changed:01-31-2012	Check-Amount: 38.22 121.82 429.00	589.04
31870	Payee: WINDSTREAM 01 - ACT#126147549/283-2058 CLERK 02 - ACT#126147549/283-2058 COURTHOUSE	Status: C 10-404-300 10-440-300	Issued:01-05-2012 TELEPHONE EXPENSE COURTHOUSE TELEPHONE EXPENSE	Changed:01-31-2012	Check-Amount: 15.18 118.90	134.08
31871	Payee: WINDSTREAM 01 - ACT#126147554/283-2130 TAX ASSR. 02 - ACT#126147554/283-2130 COURTHOUSE	Status: C 10-405-300 10-440-300	Issued:01-05-2012 TELEPHONE EXPENSE COURTHOUSE TELEPHONE EXPENSE	Changed:01-31-2012	Check-Amount: 16.58 115.40	131.98
31872	Payee: WINDSTREAM 01 - ACT#126147557/283-2391 ATTORNEY 02 - ACT#126147557/283-2391 COURTHOUSE	Status: C 10-406-300 10-440-300	Issued:01-05-2012 TELEPHONE EXPENSE COURTHOUSE TELEPHONE EXPENSE	Changed:01-31-2012	Check-Amount: 15.63 36.96	52.59
31873	Payee: WINDSTREAM 01 - ACT#126461672/283-1419 TREASURER 02 - ACT#126461672/283-1419 COURTHOUSE	Status: C 10-407-300 10-440-300	Issued:01-05-2012 TELEPHONE EXPENSE COURTHOUSE TELEPHONE EXPENSE	Changed:01-31-2012	Check-Amount: 7.08 44.41	51.49
31874	Payee: WINDSTREAM 01 - ACT#126147546/283-1830 AUDITOR 02 - ACT#126147546/283-1830 COURTHOUSE	Status: C 10-408-300 10-440-300	Issued:01-05-2012 TELEPHONE EXPENSE COURTHOUSE TELEPHONE EXPENSE	Changed:01-31-2012	Check-Amount: 10.00 137.40	147.40
31875	Payee: WINDSTREAM 01 - ACT#125361169/283-2609 JP#1 02 - ACT#125361169/283-2609 INTERNET	Status: C 10-409-300 10-440-312	Issued:01-05-2012 TELEPHONE EXPENSE INTERNET EXPENSE	Changed:01-31-2012	Check-Amount: 195.14 475.00	670.14
31876	Payee: WINDSTREAM 01 - ACT#126147560/283-8439 JP#2 02 - ACT#126147560/283-8439 COURTHOUSE	Status: C 10-409-300 10-440-300	Issued:01-05-2012 TELEPHONE EXPENSE COURTHOUSE TELEPHONE EXPENSE	Changed:01-31-2012	Check-Amount: 4.58 76.32	80.90

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31877	Payee: WINDSTREAM 01 - ACT#126147542/283-1481	Status: C Issued:01-05-2012 Changed:01-31-2012	Check-Amount: 53.02 10-409-300 TELEPHONE EXPENSE 53.02
31878	Payee: WINDSTREAM 01 - ACT#126147562/283-8440 CO. AGENT 02 - ACT#126147562/283-8440 COURTHOUSE	Status: C Issued:01-05-2012 Changed:01-31-2012	Check-Amount: 108.88 10-413-300 TELEPHONE EXPENSE 4.88 10-440-300 COURTHOUSE TELEPHONE EXPENSE 104.00
31879	Payee: WINDSTREAM 01 - ACT#126147545/283-1650 JUDGE CHMBR	Status: C Issued:01-05-2012 Changed:01-31-2012	Check-Amount: 44.91 10-440-300 COURTHOUSE TELEPHONE EXPENSE 44.91
31880	Payee: WINDSTREAM 01 - ACT#126147558/283-2615 ADULT PROB.	Status: C Issued:01-05-2012 Changed:01-31-2012	Check-Amount: 109.06 10-440-617 ADULT PROBATION 109.06
31881	Payee: WINDSTREAM 01 - ACT#126461673/283-2495 SHOP	Status: C Issued:01-05-2012 Changed:01-31-2012	Check-Amount: 52.67 20-500-300 TELEPHONE 52.67
31882	Payee: WINDSTREAM 01 - ACT#125362008/283-9224 N/C	Status: C Issued:01-05-2012 Changed:01-31-2012	Check-Amount: 40.54 45-550-300 TELEPHONE EXPENSE 40.54
31883	Payee: WINDSTREAM 01 - ACT#125361056/283-2400 N/C	Status: C Issued:01-05-2012 Changed:01-31-2012	Check-Amount: 108.43 45-550-300 TELEPHONE EXPENSE 108.43
31884	Payee: COMFORT SUITES 01 - RESERVATIONS: LINDA MCDONALD	Status: C Issued:01-05-2012 Changed:01-31-2012	Check-Amount: 529.00 10-404-315 CONT. EDUCATION 529.00
31885	Payee: JERRY'S GARAGE 01 - S.O.- '11 TAHOE OIL CHANGE 02 - S.O.- '11 TAHOE - 6 QTS. OIL 03 - S.O.- '11 TAHOE OIL FILTER 04 - S.O.- '08 CHARGER OIL CHANGE 05 - S.O.- '08 CHARGER - 7 QTS. OIL 06 - S.O.- '08 CHARGER - OIL FILTER 07 - S.O.- '08 CHARGER - ROTATE TIRES	Status: C Issued:01-05-2012 Changed:01-31-2012	Check-Amount: 172.78 10-403-401 AUTO REPAIRS 20.00 10-403-401 AUTO REPAIRS 65.94 10-403-401 AUTO REPAIRS 8.00 10-403-401 AUTO REPAIRS 20.00 10-403-401 AUTO REPAIRS 35.84 10-403-401 AUTO REPAIRS 8.00 10-403-401 AUTO REPAIRS 15.00
31886	Payee: LINDA MCDONALD 01 - MILEAGE:COLLEGE ST. TX / 2012 CONF. 02 - PER DIEM:COLLEGE ST. TX / 2012 CONF	Status: C Issued:01-05-2012 Changed:01-31-2012	Check-Amount: 796.60 10-404-315 CONT. EDUCATION 621.60 10-404-315 CONT. EDUCATION 175.00
31887	Payee: SIERRA MACHINERY 01 - R & B / PRESSURE SWITCH 02 - R & B / SHIPPING & HANDLING	Status: C Issued:01-05-2012 Changed:01-31-2012	Check-Amount: 126.36 20-540-600 R & B CONTINGENCY 116.86 20-540-600 R & B CONTINGENCY 9.50
31888	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 01 - PAYROLL ENDING 1/13/12*GEN FUND 02 - PAYROLL ENDING 1/13/12*R&B FUND 03 - PAYROLL ENDING 1/13/12*JUV PROB 04 - PAYROLL ENDING 1/13/12*N/C FUND 05 - PAYROLL ENDING 1/13/12*LBSP 06 - PAYROLL ENDING 1/13/12*JAG	Status: C Issued:01-13-2012 Changed:01-31-2012	Check-Amount: 75,276.13 10-200-530 DUE TO PAYROLL FUND 55,531.51 20-200-530 DUE TO PAYROLL FUND 9,059.60 40-200-530 DUE TO PAYROLL FUND 2,058.06 45-200-530 DUE TO PAYROLL FUND 2,792.33 89-200-530 DUE TO PAYROLL 3,096.54 90-200-530 DUE TO PAYROLL 2,738.09
31889	Payee: AMERICAN EXPRESS 01 - S.O./DVR SECURITY CAMERA SYSTEM 02 - S.O./FUEL 03 - EMG.MGMT-DIRECT TV 04 - EMG.MGMT-INTERNET 05 - SUPPLIES/DELL CARTRIDGES	Status: C Issued:01-13-2012 Changed:01-31-2012	Check-Amount: 1,502.01 10-403-310 CAPITAL OUTLAY 940.73 10-403-400 FUEL & TRAVEL SHERIFF 35.70 10-425-500 EMERGENCY MGNT. EXPENSE 98.80 10-440-312 INTERNET EXPENSE 105.99 10-440-621 OFFICE SUPPLIES 320.79
31890	Payee: CTAT 01 - 2012 DUES-SUSANA R. HINOJOS	Status: C Issued:01-13-2012 Changed:02-29-2012	Check-Amount: 175.00 10-407-315 CONTINUING EDUCATION 150.00

31890	Payee: CTAT 02 - 2012 DUES-MICHELLE MASSEY	Status: C Issued:01-13-2012 Changed:02-29-2012	Check-Amount: 175.00 25.00
31891	Payee: CULBERSON COUNTY DIST. & CO. CLERK 01 - 80 POTENTIAL GRAND JURORS*205/394TH	Status: C Issued:01-13-2012 Changed:01-31-2012	Check-Amount: 640.00 640.00
31892	Payee: ERICA NATERA 01 - OVERPAYMENT TO COUNTY ATTORNEY	Status: C Issued:01-13-2012 Changed:01-31-2012	Check-Amount: 27.88 27.88
31893	Payee: FLOWER'S BAKING COMPANY 01 - INV#43428749 JAIL	Status: C Issued:01-13-2012 Changed:01-31-2012	Check-Amount: 30.80 30.80
31894	Payee: LEXIS-NEXIS 01 - INV#1112062502/DEC.1-31 11*CO ATTY	Status: C Issued:01-13-2012 Changed:01-31-2012	Check-Amount: 89.00 89.00
31895	Payee: PUEBLO MARKET 01 - HOT CHECK-ERICA NATERA 02 - HOT CHECK-ERICA NATERA 03 - HOT CHECK-ERICA NATERA	Status: C Issued:01-13-2012 Changed:01-31-2012	Check-Amount: 222.12 50.79 80.00 91.33
31896	Payee: RIO GRANDE ELECTRIC COOP. 01 - ACCT#50101501-TRK INSPECTION STATN	Status: C Issued:01-13-2012 Changed:01-31-2012	Check-Amount: 58.51 58.51
31897	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - UNEMP.CONT.QRTR ENDING 12/31/11 02 - UNEMP.CONT.QRTR ENDING 12/31/11 03 - UNEMP.CONT.QRTR ENDING 12/31/11	Status: C Issued:01-13-2012 Changed:01-31-2012	Check-Amount: 833.78 653.17 132.16 48.45
31898	Payee: TEXAS WILDLIFE MANAGEMENT FUND 01 - INV#240223/DEC.2011 C.PATE	Status: C Issued:01-13-2012 Changed:01-31-2012	Check-Amount: 2,400.00 2,400.00
31899	Payee: THOMPSON PRINT & MAILING SOLUTIONS 01 - PAYROLL LASER CKS/SHIPPING-TREAS	Status: C Issued:01-13-2012 Changed:01-31-2012	Check-Amount: 198.84 198.84
31900	Payee: VAN HORN OIL COMPANY 01 - ACCT#2500/DEC.11*S.O. 02 - ACCT#2500/DEC.11*CO JUDGE 03 - ACCT#2500/DEC.11*COURTHOUSE TRK 04 - ACCT#2500/DEC.11*CONST.PCT#2 05 - ACCT#2500/DEC.11*EMG MGMT 06 - ACCT#2500/DEC.11*CHARITY 07 - ACCT#2500/DEC.11*SHOP 08 - ACCT#2500-#9390/DEC.11*PCT#1 09 - ACCT#2500-#9390/DEC.11*PCT#2 10 - ACCT#2500-#9390/DEC.11*PCT#3 11 - ACCT#2500-#9390/DEC.11-PCT#4 12 - ACCT#2500/DEC.11*N/C	Status: C Issued:01-13-2012 Changed:01-31-2012	Check-Amount: 6,356.74 3,603.25 171.78 141.68 82.21 75.49 30.16 288.81 138.77 576.22 42.21 1,048.01 158.15
31901	Payee: A & A REPAIR 01 - #12701/R&B MOUNT/BAL. TRUCK TIRES	Status: C Issued:01-13-2012 Changed:01-31-2012	Check-Amount: 88.00 88.00
31902	Payee: ALLIED COMPLIANCE SERVICES, INC. 01 - INV#21981/DECEMBER 2011	Status: C Issued:01-13-2012 Changed:01-31-2012	Check-Amount: 415.00 415.00
31903	Payee: BEN E. KEITH 01 - 03868798,03875439,03880958 JAIL SUP 02 - 3887145,03893382,03898997 JAIL FOOD	Status: C Issued:01-13-2012 Changed:01-31-2012	Check-Amount: 3,238.14 512.35 2,725.79

31904	Payee: CHEVRON TRUCK TRAVEL CENTER	Status: C	Issued:01-13-2012	Changed:01-31-2012	Check-Amount: 1,186.00
	01 - S.O./O. LEGARETTA (4) NEW TIRES		10-403-401	AUTO REPAIRS	482.00
	02 - S.O./O. LEGARETTA MOUNT/BAL. TIRES		10-403-401	AUTO REPAIRS	84.00
	03 - S.O./O. LEGARETTA TIRE DISPOSAL		10-403-401	AUTO REPAIRS	24.00
	04 - S.O./K. LEGARETTA (4) NEW TIRES		10-403-401	AUTO REPAIRS	488.00
	05 - S.O./K. LEGARETTA MOUNT/BAL. TIRES		10-403-401	AUTO REPAIRS	84.00
	06 - S.O./K. LEGARETTA TIRE DISPOSAL		10-403-401	AUTO REPAIRS	24.00
31905	Payee: CITY TELE COIN COMPANY, INC.	Status: C	Issued:01-13-2012	Changed:01-31-2012	Check-Amount: 227.50
	01 - S.O.-(10) \$15 CALLING CARDS		10-403-301	INMATE CALLING CARD EXPENSE	97.50
	02 - S.O.-(10) \$20 CALLING CARDS		10-403-301	INMATE CALLING CARD EXPENSE	130.00
31906	Payee: DIALTONESERVICES L.P.	Status: C	Issued:01-13-2012	Changed:01-31-2012	Check-Amount: 57.64
	01 - #113651584/JANUARY 2012 - S.O.		10-403-300	TELEPHONE EXPENSE	36.72
	02 - #113652011/JANUARY 2012 - SHOP		20-500-300	TELEPHONE	20.92
31907	Payee: EAGLE HARDWARE & LUMBER	Status: C	Issued:01-13-2012	Changed:01-31-2012	Check-Amount: 193.06
	01 - INV#33355/CEMETARY		10-421-350	SUPPLIES - CEMETERY	11.23
	02 - INV#33929,33935,32453,32473 SHOP		20-500-350	MAINT. & SUPPLIES	146.26
	03 - INV#33245/R & B		20-540-600	R & B CONTINGENCY	14.97
	04 - INV#33540/ N/C		45-550-355	REPAIRS & REPLACEMENTS	20.60
31908	Payee: EAGLE PEST CONTROL	Status: C	Issued:01-13-2012	Changed:01-31-2012	Check-Amount: 214.00
	01 - PEST CONTROL JANUARY 2012/JAIL		10-403-350	MAINT. & SUPPLIES	53.00
	02 - PEST CONTROL JANUARY 2012/ S.O.		10-403-350	MAINT. & SUPPLIES	35.00
	03 - PEST CONTROL JAN. 2012/ DAYCARE		10-411-355	REPAIRS & REPLACEMENTS	35.00
	04 - PEST CONTROL JANUARY 2012/ DHS		10-411-355	REPAIRS & REPLACEMENTS	30.00
	05 - PEST CONTROL JANUARY 2012/ MHMR		10-411-355	REPAIRS & REPLACEMENTS	30.00
	06 - PEST CONTROL JANUARY 2012/ N/C		45-550-350	N/C SUPPLIES	31.00
31909	Payee: HIGH POINT SOIL/WATER CONSERVATION	Status: C	Issued:01-13-2012	Changed:01-31-2012	Check-Amount: 1,000.00
	01 - FY 2011-2012 ALLOTMENT		10-401-721	HIGH POINT SOIL & WATER CONS.D.#230	1,000.00
31910	Payee: JO C. KINCAID	Status: C	Issued:01-13-2012	Changed:01-31-2012	Check-Amount: 233.10
	01 - MILEAGE EXPENSE/DECEMBER 2011		10-409-316	JP 3 CONT. ED.	233.10
31911	Payee: MARCIAL GONZALEZ	Status: C	Issued:01-13-2012	Changed:01-31-2012	Check-Amount: 266.00
	01 - SERVICE CALL/AIRPORT RUNWAY LIGHTS		10-415-900	MISCELLANEOUS EXPENSES	38.00
	02 - LABOR/AIRPORT RUNWAY LIGHTS		10-415-900	MISCELLANEOUS EXPENSES	228.00
31912	Payee: TEXAS LAWYER	Status: C	Issued:01-13-2012	Changed:01-31-2012	Check-Amount: 89.96
	01 - ACT#23412/ 2012 TX CRIM.CODE/JP#1		10-409-310	CAPITAL OUTLAY JP#1	89.96
31913	Payee: US CABLE	Status: C	Issued:01-13-2012	Changed:01-31-2012	Check-Amount: 47.97
	01 - #118-01802257/S.O. JANUARY 2012		10-411-370	UTILITIES	47.97
31914	Payee: VAN HORN AUTO SUPPLY	Status: C	Issued:01-13-2012	Changed:01-31-2012	Check-Amount: 716.01
	01 - ACT#1050/SHOP RENTAL		20-500-350	MAINT. & SUPPLIES	45.00
	02 - ACT#1050/SHOP MISC.		20-500-350	MAINT. & SUPPLIES	160.37
	03 - ACT#1050/ R&B		20-540-600	R & B CONTINGENCY	510.64
31915	Payee: VERIZON WIRELESS	Status: C	Issued:01-13-2012	Changed:01-31-2012	Check-Amount: 109.51
	01 - #413151109-00001/284-0908 DPS		10-402-300	TELEPHONE EXPENSE	71.70
	02 - #413151109-00001/284-0185 N/C		45-550-300	TELEPHONE EXPENSE	37.81
31916	Payee: WELLS FARGO INSURANCE SERVICES, INC	Status: C	Issued:01-13-2012	Changed:01-31-2012	Check-Amount: 50.00
	01 - INV#25901/RENEW BOND-THOMAS BURNS		10-401-710	LIABILITY INSURANCE	50.00

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31917	Payee: BEN E. KEITH	Status: C	Issued:01-13-2012	Changed:01-31-2012	Check-Amount: 5,755.52
	01 - #98101814/ WASHER LEASE		45-550-350 N/C SUPPLIES		79.00
	02 - 03868802,03875459,03880872 N/C SUP.		45-550-350 N/C SUPPLIES		554.68
	03 - 03887154,03893284,03898668 N/C FOOD		45-550-380 FOOD EXPENSE		5,121.84
31918	Payee: MC&E/ELECTION SOURCE	Status: C	Issued:01-13-2012	Changed:01-31-2012	Check-Amount: 768.38
	01 - #14837/CLKS-SLIM SIGN STANDS/SIGNS		10-440-601 ELECTION EXPENSE		596.50
	02 - #14837/CLRKS-WHEELED CART		10-440-601 ELECTION EXPENSE		59.50
	03 - #14837/CLRKS-SHIPPING & HANDLING		10-440-601 ELECTION EXPENSE		112.38
31919	Payee: US CABLE	Status: C	Issued:01-17-2012	Changed:01-31-2012	Check-Amount: 54.54
	01 - ACT#118-00022998/ N/C JAN. 2012		45-550-370 UTILITIES EXPENSE		54.54
31920	Payee: WINDSTREAM	Status: C	Issued:01-17-2012	Changed:01-31-2012	Check-Amount: 970.00
	01 - ACT#125360744/283-2060 S.O.		10-403-300 TELEPHONE EXPENSE		970.00
31921	Payee: CITY-COUNTY LIBRARY	Status: C	Issued:01-23-2012	Changed:01-31-2012	Check-Amount: 3,500.00
	01 - MONTHLY ALLOTMENT JANUARY 2012		10-401-705 CITY - COUNTY LIBRARY		3,500.00
31922	Payee: CROWN CASTLE INTERNATIONAL CORP.	Status: C	Issued:01-23-2012	Changed:01-31-2012	Check-Amount: 119.41
	01 - #322558/MONTHLY ALLTMTN FEB. 2012		10-440-606 REPEATER LEASE SITE		119.41
31923	Payee: CULBERSON COUNTY FOOD BANK	Status: C	Issued:01-23-2012	Changed:03-31-2012	Check-Amount: 250.00
	01 - MONTHLY ALLOTMENT FEBRUARY 2012		10-440-631 COUNTY FOOD BANK		250.00
31924	Payee: EDWARD A.DION,COUNTY AUDITOR	Status: C	Issued:01-23-2012	Changed:01-31-2012	Check-Amount: 875.00
	01 - MONTHLY ALLOTMENT JANUARY 2012		10-410-100 SALARY - DISTRICT ATTORNEY		875.00
31925	Payee: JOHN H. THOMAS	Status: V	Issued:01-23-2012	Changed:05-08-2012	Check-Amount: 400.00
	01 - MONTHLY ALLOTMENT JANUARY 2012		10-401-701 HEALTH OFFICER		400.00
31926	Payee: K & L SUPPLY INC.	Status: C	Issued:01-23-2012	Changed:01-31-2012	Check-Amount: 518.50
	01 - INV#34803 SHOP SUPPLIES		20-500-350 MAINT. & SUPPLIES		461.00
	02 - INV#34803 SHOP FREIGHT		20-500-350 MAINT. & SUPPLIES		57.50
31927	Payee: MARLIN LEASING	Status: C	Issued:01-23-2012	Changed:01-31-2012	Check-Amount: 347.75
	01 - #10730304 LEASE*AUDITOR/TREASURER		10-440-604 MARLIN LEASING		347.75
31928	Payee: OFFICE MACHINES, INC.	Status: C	Issued:01-23-2012	Changed:01-31-2012	Check-Amount: 33.25
	01 - #100271/TREAS-COPY MACHINE REPAIR		10-407-310 CAPITAL OUTLAY		33.25
31929	Payee: PITNEY BOWES	Status: C	Issued:01-23-2012	Changed:01-31-2012	Check-Amount: 720.00
	01 - INV#3534147-JA12/CLERK		10-440-610 LEASE POSTAGE METER		540.00
	02 - INV#3534113-JA12/TAX ASSR.		10-440-610 LEASE POSTAGE METER		180.00
31930	Payee: PRITCHARD & ABBOTT, INC.	Status: C	Issued:01-23-2012	Changed:01-31-2012	Check-Amount: 4,390.00
	01 - #1-0057/FEB.2012 PC COLLECTION CONT		10-405-312 PRITCHARD & ABBOTT CONTRACT		4,390.00
31931	Payee: QUILL CORPORATION	Status: C	Issued:01-23-2012	Changed:02-29-2012	Check-Amount: 535.60
	01 - #9157230/JAIL-BATH TISSUE		10-403-351 JAIL SUPPLIES		122.38
	02 - #9162121/TREASURER STAMPS		10-407-310 CAPITAL OUTLAY		130.02
	03 - #9157230/OFFICE SUPPLIES		10-440-621 OFFICE SUPPLIES		283.20
31932	Payee: RAINBOW EXPRESS DEPOT DAY CARE CENT	Status: C	Issued:01-23-2012	Changed:01-31-2012	Check-Amount: 500.00
	01 - MONTHLY ALLOTMENT JANUARY 2012		10-401-714 GENERAL FUND CONTINGENCY		500.00
31933	Payee: REFUGIO Q. CORRALES	Status: C	Issued:01-23-2012	Changed:01-31-2012	Check-Amount: 375.00
	01 - MONTHLY ALLOTMENT JANUARY 2012		10-440-612 HH&H OFFICE MAINT.		375.00

31934	Payee: TEXAS AGRILIFE EXTENSION SERVICE 01 - REGISTRATION: LYNDON MCDONALD	Status: C Issued:01-23-2012 Changed:02-29-2012	Check-Amount: 195.00 195.00
31935	Payee: TOM D. NEELY 01 - MILEAGE:CRIM & CIVIL DOCKET 1/18/12 02 - INTERPRETER CRIM & CIV. DKT 1/18/12	Status: C Issued:01-23-2012 Changed:01-31-2012	Check-Amount: 161.63 36.63 125.00
31936	Payee: VAN HORN COMM. CHRISTIAN SHELTER 01 - MONTHLY ALLOTMENT JANUARY 2012	Status: C Issued:01-23-2012 Changed:01-31-2012	Check-Amount: 300.00 300.00
31937	Payee: WEST GROUP PAYMENT CENTER 01 - #824284356/LAW LIBRARY	Status: C Issued:01-23-2012 Changed:01-31-2012	Check-Amount: 1,357.50 1,357.50
31938	Payee: OSCAR CARRILLO 01 - PER DIEM:TBSC MTG. DEL RIO, TX	Status: C Issued:01-24-2012 Changed:02-29-2012	Check-Amount: 70.00 70.00
31939	Payee: BREWSTER COUNTY 01 - HEALTH INSURANCE FOR 2012/ 394TH	Status: C Issued:01-27-2012 Changed:03-31-2012	Check-Amount: 639.96 639.96
31940	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 01 - PAYROLL ENDING 1/27/12-GEN FUND 02 - PAYROLL ENDING 1/27/12-R&B FUND 03 - PAYROLL ENDING 1/27/12-JUV PROB 04 - PAYROLL ENDING 1/27/12-N/C FUND 05 - PAYROLL ENDING 1/27/12-LBSP 06 - PAYROLL ENDING 1/27/12-JAG	Status: C Issued:01-27-2012 Changed:01-31-2012	Check-Amount: 77,746.12 57,222.99 9,058.17 2,104.08 3,114.81 3,507.98 2,738.09
31941	Payee: EL PASO ELECTRIC (CHARITY) 01 - CHARITY-ACT#40690200007/LYDIA LUJAN	Status: C Issued:01-27-2012 Changed:02-29-2012	Check-Amount: 85.00 85.00
31942	Payee: FEDERAL EXPRESS CORPORATION 01 - INV#7-762-93695-CO JUDGE	Status: C Issued:01-27-2012 Changed:02-29-2012	Check-Amount: 28.02 28.02
31943	Payee: FLOWER'S BAKING COMPANY 01 - INV#43428834/JAIL 02 - INV#43428915/JAIL	Status: C Issued:01-27-2012 Changed:02-29-2012	Check-Amount: 73.86 40.82 33.04
31944	Payee: JUDGE KENNETH D. DEHART 01 - REIMB.COMPUTER SOFTWARE	Status: C Issued:01-27-2012 Changed:02-29-2012	Check-Amount: 119.37 119.37
31945	Payee: MAGNOLIA COCA-COLA BOTTLING CO 01 - INV#6095152103 COURTHOUSE	Status: C Issued:01-27-2012 Changed:02-29-2012	Check-Amount: 289.20 289.20
31946	Payee: POSTMASTER 01 - 3-ROLLS POSTAGE STAMPS/JP#3	Status: C Issued:01-27-2012 Changed:02-29-2012	Check-Amount: 135.00 135.00
31947	Payee: PRESIDIO COUNTY 01 - HEALTH INSURANCE FOR 2012/ 394TH	Status: C Issued:01-27-2012 Changed:03-31-2012	Check-Amount: 518.80 518.80
31948	Payee: SAFEGUARD BUSINESS SYSTEMS 01 - INV#027547632 FORMS/TREASURER	Status: C Issued:01-27-2012 Changed:02-29-2012	Check-Amount: 75.04 75.04
31949	Payee: TAC HEBP 01 - INV#22998201201/JAN.12-CO JUDGE 02 - INV#22998201201/JAN.12-COMMSHRS 03 - INV#22998201201/JAN.12-S.O. 04 - INV#22998201201/JAN.12-CLERK	Status: C Issued:01-27-2012 Changed:02-29-2012	Check-Amount: 19,214.12 960.70 960.70 5,764.28 1,921.40

31949	Payee: TAC HEBP	Status: C	Issued:01-27-2012	Changed:02-29-2012	Check-Amount: 19,214.12
	05 - INV#22998201201/JAN.12-TAX ASSR		10-405-215	MEDICAL INSURANCE EXPENSE	960.70
	06 - INV#22998201201/JAN.12-CO ATTY		10-406-215	MEDICAL INSURANCE EXPENSE	960.70
	07 - INV#22998201201/JAN.12-TREASURER		10-407-215	MEDICAL INSURANCE EXPENSE	960.70
	08 - INV#22998201201/JAN.12-AUDITOR		10-408-215	MEDICAL INSURANCE EXPENSE	960.70
	09 - INV#22998201201/JAN.12-JUD & LAW		10-409-215	MEDICAL INSURANCE EXPENSE	1,921.40
	10 - INV#22998201201/JAN.12-B&M		10-411-215	MEDICAL INSURANCE EXPENSE	480.36
	11 - INV#22998201201/JAN.12-SHOP		20-500-215	MEDICAL INSURANCE EXPENSE	3,362.48
31950	Payee: TECHMOJO	Status: C	Issued:01-27-2012	Changed:01-31-2012	Check-Amount: 381.00
	01 - INV#10153-ANTIVIRUS/TAX ASSR (2)		10-405-310	CAPITAL OUTLAY	158.00
	02 - INSTALL ANTIVIRUS/TRBLSHOOT PRINTER		10-401-703	COMPUTER TECHNICIAN	223.00
31951	Payee: TECHMOJO	Status: C	Issued:01-27-2012	Changed:01-31-2012	Check-Amount: 699.00
	01 - INV#10149-LAPTOP COMPUTER/ S.O.		10-403-310	CAPITAL OUTLAY	699.00
31952	Payee: TOM D. NEELY	Status: C	Issued:01-27-2012	Changed:02-29-2012	Check-Amount: 99.13
	01 - MILEAGE-GRAND JURY 1/23/12		10-410-365	COURT COSTS	36.63
	02 - INTERPRETER: GRAND JURY 1/23/12		10-410-365	COURT COSTS	62.50
31953	Payee: VAN HORN ADVOCATE	Status: C	Issued:01-27-2012	Changed:02-29-2012	Check-Amount: 249.00
	01 - INV#4288-DEC.11 ADS		10-401-704	PRINTING & ADVERTISING	62.25
	02 - INV#4293-JAN.12 ADS		10-401-704	PRINTING & ADVERTISING	186.75
31954	Payee: WEST GROUP PAYMENT CENTER	Status: C	Issued:01-27-2012	Changed:02-29-2012	Check-Amount: 530.25
	01 - INV#824242786-LAW LIBRARY		10-401-706	LAW LIBRARY	530.25
31955	Payee: CULBERSON CO.JUV.PROB ACCT.#700646	Status: C	Issued:01-27-2012	Changed:01-31-2012	Check-Amount: 6,752.00
	01 - DIRECT DEPOSIT 1/24/12-WRONG ACCT.		10-200-210	TRANSFERS OUT	1,042.00
	02 - DIRECT DEPOSIT 1/24/12-WRONG ACCT.		10-200-210	TRANSFERS OUT	5,710.00
31956	Payee: EL PASO ELECTRIC	Status: C	Issued:01-27-2012	Changed:02-29-2012	Check-Amount: 3,385.10
	01 - ACCT#5625920000 COURTHOUSE		10-411-370	UTILITIES	1,115.01
	02 - ACCT#0360820000 ANNEX		10-411-370	UTILITIES	243.00
	03 - ACCT#3229030000 FIRE DEPT		10-411-370	UTILITIES	40.34
	04 - ACCT#8350820000 DAY CARE		10-411-370	UTILITIES	260.27
	05 - ACCT#6959020000 RMO/JP#1		10-411-370	UTILITIES	203.34
	06 - ACCT#1979810000 DHS		10-411-370	UTILITIES	109.90
	07 - ACCT#2979810000 CPS		10-411-370	UTILITIES	31.38
	08 - ACCT#3979810000 DEPT.OF HEALTH		10-411-370	UTILITIES	123.46
	09 - ACCT#0798230000 RANCH ESTATES		10-411-370	UTILITIES	131.66
	10 - ACCT#1798230000 RANCH ESTATES		10-411-370	UTILITIES	33.47
	11 - ACCT#1360820000 SHERIFFS GARAGE		10-411-370	UTILITIES	29.54
	12 - ACCT#3798230000 AIRPORT ADMIN BLDG		10-415-370	UTILITIES - AIRPORT	23.25
	13 - ACCT#8698230000 AIRPORT LAND LGHTS		10-415-370	UTILITIES - AIRPORT	346.01
	14 - ACCT#9698230000 AIRPORT LAMP		10-415-370	UTILITIES - AIRPORT	17.61
	15 - ACCT#2014620000 VETERANS PARK		10-417-370	UTILITIES - VET.MEM.PARK	154.45
	16 - ACCT#1014620000 VETS PARK-UNIT A		10-417-370	UTILITIES - VET.MEM.PARK	6.27
	17 - ACCT#0014620000 VETS PARK-UNIT B		10-417-370	UTILITIES - VET.MEM.PARK	6.56
	18 - ACCT#2439030000 CEMETARY TRAILER		10-421-370	UTILITIES - CEMETERY	6.27
	19 - ACCT#6979810000 SHOP		20-500-370	UTILITIES	172.45
	20 - ACCT#2089810000 N/C		45-550-370	UTILITIES EXPENSE	307.87
	21 - ACCT#9979810000 N/C LAMP		45-550-370	UTILITIES EXPENSE	22.99
31957	Payee: J & M GUILLEN TIRE SERVICE & REPAIR	Status: C	Issued:01-27-2012	Changed:02-29-2012	Check-Amount: 896.80
	01 - INV#7918- 4)NEW TIRES/MOUNTS R&B		20-540-600	R & B CONTINGENCY	795.80
	02 - INV#7996,7980,7840,7844,8003- R&B		20-540-600	R & B CONTINGENCY	101.00

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31958	Payee: TEXAS STATE UNIVERSITY/SAN MARCOS 01 - REGISTRATION: RITA CARRASCO 02 - OVERHEAD ASSESSMENT- RITA CARRASCO	Status: C 10-409-314 JP 1 CONT. ED. 10-409-314 JP 1 CONT. ED.	Issued:01-27-2012 Changed:02-29-2012	Check-Amount: 10.00 90.00	100.00
31959	Payee: VAN HORN RURAL HEALTH CLINIC 01 - PAT#7003/ADMIT#109107 JESUS VALDEZ	Status: C 10-403-320 INDIGENT PRISONERS MED. EXPENSE	Issued:01-27-2012 Changed:02-29-2012	Check-Amount: 70.00	70.00
31960	Payee: EL PASO ELECTRIC 01 - ACCT#3798230000 AIRPORT ADMIN BLDG	Status: C 10-415-370 UTILITIES - AIRPORT	Issued:01-30-2012 Changed:02-29-2012	Check-Amount: 19.40	19.40
31961	Payee: CONSECO INSURANCE COMPANY 01 - POLICY: HB41982/JAN.12*J.E. CONOLY	Status: C 10-200-335 CONSECO HEALTH INSURANCE	Issued:01-31-2012 Changed:02-29-2012	Check-Amount: 23.11	23.11
31962	Payee: EL PASO ELECTRIC (CHARITY) 01 - CHARITY:ACCT#7529030000*B.SEGURA	Status: C 10-440-603 CHARITY EXPENSE	Issued:01-31-2012 Changed:02-29-2012	Check-Amount: 131.14	131.14
31963	Payee: FLOWER'S BAKING COMPANY 01 - INV#43428996 JAIL	Status: C 10-403-365 PRISONERS' FOOD EXPENSE	Issued:01-31-2012 Changed:02-29-2012	Check-Amount: 30.73	30.73
31964	Payee: FORREST TIRE-CARLSBAD 01 - ACCT#114325-8)YOKO GEOLANDER TIRES	Status: C 20-540-600 R & B CONTINGENCY	Issued:01-31-2012 Changed:02-29-2012	Check-Amount: 1,520.00	1,520.00
31965	Payee: GUILLERMO QUINTANA 01 - INV#7-WELDING PIPE R&B	Status: C 20-540-600 R & B CONTINGENCY	Issued:01-31-2012 Changed:04-30-2012	Check-Amount: 88.40	88.40
31966	Payee: LIBERTY NATIONAL 01 - POL:A037067571,A037067949M.CARRASCO	Status: C 10-200-210 TRANSFERS OUT	Issued:01-31-2012 Changed:02-29-2012	Check-Amount: 64.86	64.86
31967	Payee: LYNDON MCDONALD 01 - PER DIEM-COLLEGE STATION,TX-CONF. 02 - MILEAGE -COLLEGE STATION,TX-CONF.	Status: C 20-515-315 PREC.3 CONT. ED. 20-515-315 PREC.3 CONT. ED.	Issued:01-31-2012 Changed:02-29-2012	Check-Amount: 140.00 621.60	761.60
31968	Payee: TECHMOJO 01 - INV#10147-SERVICE CALL 02 - INV#10147-DESKTOP REPAIR/DEPUTY 03 - INV#10147-DESKTOP/SHERIFF 04 - INV#10147-TROUBLESHOOT PRINTER 05 - INV#10147-ANTIVIRUS/SHERIFF 06 - INV#10147-ANTIVIRUS/DEPUTY	Status: C 10-401-703 COMPUTER TECHNICIAN 10-401-703 COMPUTER TECHNICIAN 10-401-703 COMPUTER TECHNICIAN 10-401-703 COMPUTER TECHNICIAN 10-403-310 CAPITAL OUTLAY 10-403-310 CAPITAL OUTLAY	Issued:01-31-2012 Changed:02-29-2012	Check-Amount: 45.00 175.00 65.00 45.00 65.00 65.00	460.00
31969	Payee: DELL TELEPHONE COOP, INC. 01 - ACT#5705/828-3209 DPS 02 - ACT#5451/828-3213 JP#3 03 - ACT#5574/828-3303 JP#3 FAX	Status: C 10-402-300 TELEPHONE EXPENSE 10-409-300 TELEPHONE EXPENSE 10-409-300 TELEPHONE EXPENSE	Issued:02-02-2012 Changed:02-29-2012	Check-Amount: 97.57 62.00 49.21	208.78
31970	Payee: PROFESSIONAL PHARMACY 01 - ACT#104/S.O.-JAN '12- JESUS VALDEZ	Status: C 10-403-320 INDIGENT PRISONERS MED. EXPENSE	Issued:02-02-2012 Changed:02-29-2012	Check-Amount: 54.56	54.56
31971	Payee: QUILL CORPORATION 01 - INV#9664043/OFFICE SUPPLIES	Status: C 10-440-621 OFFICE SUPPLIES	Issued:02-02-2012 Changed:02-29-2012	Check-Amount: 990.38	990.38
31972	Payee: WINDSTREAM 01 - ACT#125361169/283-2609 JP#1 02 - ACT#125361169/283-2609 INTERNET 03 - ACT#126147551/283-2059 CO. JUDGE 04 - ACT#126147551/283-2059 COURTHOUSE 05 - ACT#126147551/283-2059 INTERNET	Status: V 10-409-300 TELEPHONE EXPENSE 10-440-312 INTERNET EXPENSE 10-400-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE 10-440-312 INTERNET EXPENSE	Issued:02-02-2012 Changed:02-02-2012	Check-Amount: 189.79 475.00 45.74 122.60 429.00	2,173.05

31972	Payee: WINDSTREAM	Status: V	Issued:02-02-2012	Changed:02-02-2012	Check-Amount: 2,173.05
06	- ACT#126147549/283-2058 CLERK	10-404-300	TELEPHONE EXPENSE		11.03
07	- ACT#126147549/283-2058 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE		119.68
08	- ACT#126147554/283-2130 TAX ASSR.	10-405-300	TELEPHONE EXPENSE		20.73
09	- ACT#126147554/283-2130 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE		116.18
10	- ACT#126147557/283-2391 ATTORNEY	10-406-300	TELEPHONE EXPENSE		6.36
11	- ACT#126147557/283-2391 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE		37.13
12	- ACT#126147546/283-1830 AUDITOR	10-408-300	TELEPHONE EXPENSE		11.27
13	- ACT#126147546/283-1830 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE		138.18
14	- ACT#126147560/283-8439 JP#2	10-409-300	TELEPHONE EXPENSE		4.68
15	- ACT#126147560/283-8439 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE		76.84
16	- ACT#126147542/283-1481 JP#4	10-409-300	TELEPHONE EXPENSE		53.29
17	- ACT#126147562/283-8440 CO. AGENT	10-413-300	TELEPHONE EXPENSE		8.71
18	- ACT#126147562/283-8440 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE		104.78
19	- ACT#126147545/283-1650 JUDGE CHMB.	10-440-300	COURTHOUSE TELEPHONE EXPENSE		45.18
20	- ACT#126147558/283-2615 ADULT PROB.	10-440-617	ADULT PROBATION		105.63
21	- ACT#126461672/283-1419 TREASURER	10-407-300	TELEPHONE EXPENSE		6.96
22	- ACT#126461672/283-1419 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE		44.29
31973	Payee: WINDSTREAM	Status: V	Issued:02-02-2012	Changed:02-02-2012	Check-Amount: 201.78
01	- ACT#126461673/283-2495 SHOP	20-500-300	TELEPHONE		53.87
02	- ACT#125361056/283-2400 N/C	45-550-300	TELEPHONE EXPENSE		107.11
03	- ACT#125362008/283-9224 N/C	45-550-300	TELEPHONE EXPENSE		40.80
31974	Payee: WINDSTREAM	Status: C	Issued:02-02-2012	Changed:02-29-2012	Check-Amount: 664.79
01	- ACT#125361169/283-2609 JP#1	10-409-300	TELEPHONE EXPENSE		189.79
02	- ACT#125361169/283-2609 INTERNET	10-440-312	INTERNET EXPENSE		475.00
31975	Payee: WINDSTREAM	Status: C	Issued:02-02-2012	Changed:02-29-2012	Check-Amount: 597.34
01	- ACT#126147551/283-2059 CO. JUDGE	10-400-300	TELEPHONE EXPENSE		45.74
02	- ACT#126147551/283-2059 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE		122.60
03	- ACT#126147551/283-2059 INTERNET	10-440-312	INTERNET EXPENSE		429.00
31976	Payee: WINDSTREAM	Status: C	Issued:02-02-2012	Changed:02-29-2012	Check-Amount: 130.71
01	- ACT#126147549/283-2058 CLERK	10-404-300	TELEPHONE EXPENSE		11.03
02	- ACT#126147549/283-2058 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE		119.68
31977	Payee: WINDSTREAM	Status: C	Issued:02-02-2012	Changed:02-29-2012	Check-Amount: 136.91
01	- ACT#126147554/283-2130 TAX ASSR.	10-405-300	TELEPHONE EXPENSE		20.73
02	- ACT#126147554/283-2130 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE		116.18
31978	Payee: WINDSTREAM	Status: C	Issued:02-02-2012	Changed:02-29-2012	Check-Amount: 43.49
01	- ACT#126147557/283-2391 ATTORNEY	10-406-300	TELEPHONE EXPENSE		6.36
02	- ACT#126147557/283-2391	10-440-300	COURTHOUSE TELEPHONE EXPENSE		37.13
31979	Payee: WINDSTREAM	Status: C	Issued:02-02-2012	Changed:02-29-2012	Check-Amount: 149.45
01	- ACT#126147546/283-1830 AUDITOR	10-408-300	TELEPHONE EXPENSE		11.27
02	- ACT#126147546/283-1830 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE		138.18
31980	Payee: WINDSTREAM	Status: C	Issued:02-02-2012	Changed:02-29-2012	Check-Amount: 81.52
01	- ACT#126147560/283-8439 JP#2	10-409-300	TELEPHONE EXPENSE		4.68
02	- ACT#126147560/283-8439 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE		76.84
31981	Payee: WINDSTREAM	Status: C	Issued:02-02-2012	Changed:02-29-2012	Check-Amount: 53.29
01	- ACT#126147542/283-1481 JP#4	10-409-300	TELEPHONE EXPENSE		53.29
31982	Payee: WINDSTREAM	Status: C	Issued:02-02-2012	Changed:02-29-2012	Check-Amount: 113.49
01	- ACT#126147562/283-8440 CO. AGENT	10-413-300	TELEPHONE EXPENSE		8.71

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31982	Payee: WINDSTREAM 02 - ACT#126147562/283-8440 COURTHOUSE	Status: C Issued:02-02-2012 Changed:02-29-2012	Check-Amount: 113.49 104.78
31983	Payee: WINDSTREAM 01 - ACT#126147545/283-1650 JUDGE CHMB.	Status: C Issued:02-02-2012 Changed:02-29-2012	Check-Amount: 45.18 45.18
31984	Payee: WINDSTREAM 01 - ACT#126147558/283-2615 ADULT PROB.	Status: C Issued:02-02-2012 Changed:02-29-2012	Check-Amount: 105.63 105.63
31985	Payee: WINDSTREAM 01 - ACT#126461672/283-1419 TREASURER 02 - ACT#126461672/283-1419 COURTHOUSE	Status: C Issued:02-02-2012 Changed:02-29-2012	Check-Amount: 51.25 6.96 44.29
31986	Payee: WINDSTREAM 01 - ACT#126461673/283-2495 SHOP	Status: C Issued:02-02-2012 Changed:02-29-2012	Check-Amount: 53.87 53.87
31987	Payee: WINDSTREAM 01 - ACT#125361056/283-2400 N/C	Status: C Issued:02-02-2012 Changed:02-29-2012	Check-Amount: 107.11 107.11
31988	Payee: WINDSTREAM 01 - ACT#125362008/283-9224 N/C	Status: C Issued:02-02-2012 Changed:02-29-2012	Check-Amount: 40.80 40.80
31989	Payee: AMERICAN EXPRESS 01 - HOTEL EXPENSE-OUTSIDE AUDITORS 02 - S.O.-FREEZER PURCHASED 03 - S.O.-FRONT LOAD WASHER PURCHASED 04 - S.O.-RATCHET TIE DOWN SETS (2) 05 - S.O.-TAX ASSESSED TO PURCHASES 06 - CONT.ED-AUDITOR 07 - EMG.MGMT-DIRECT TV 08 - EMG.MGMT-INTERNET	Status: C Issued:02-07-2012 Changed:02-29-2012	Check-Amount: 2,187.86 261.03 611.10 899.10 27.94 126.90 57.00 98.80 105.99
31990	Payee: CO.JUDGES AND COMMISSIONERS ASSN. 01 - ANNUAL COUNTY DUES-2012	Status: C Issued:02-07-2012 Changed:02-29-2012	Check-Amount: 1,000.00 1,000.00
31991	Payee: RIO GRANDE ELECTRIC COOP. 01 - ACCT#50101501-TRK INSPECTION STATN	Status: C Issued:02-07-2012 Changed:02-29-2012	Check-Amount: 58.22 58.22
31992	Payee: TOWN OF VAN HORN-CHARITY 01 - CHARITY:ACCT#14-4250-00 J.SANCHEZ	Status: C Issued:02-07-2012 Changed:02-29-2012	Check-Amount: 91.92 91.92
31993	Payee: VAN HORN OIL COMPANY 01 - ACCT#2500/JAN.12*S.O. 02 - ACCTG#2500/JAN.12*CO JUDGE 03 - ACCT#2500/JAN.12*COURTHOUSE TRK 04 - ACCT#2500/JAN.12*CONST.PCT#2 05 - ACCT#2500/JAN.12*EMG MGMT 06 - ACCT#2500/JAN.12*CHARITY 07 - ACCT#2500/JAN.12*SHOP 08 - ACCT#2500-#9390/JAN.12*PCT#1 09 - ACCT#2500-#9390/JAN.12*PCT#2 10 - ACCT#2500-#9390/JAN.12*PCT#3 11 - ACCT#2500-#9390/JAN.12*PCT#4 12 - ACCT#2500/JAN.12*N/C	Status: C Issued:02-07-2012 Changed:02-29-2012	Check-Amount: 6,803.24 3,232.47 113.64 92.54 68.83 45.93 29.67 398.67 725.76 163.68 746.84 1,032.57 152.64
31994	Payee: DECOTY COFFEE COMPANY 01 - #1742597,1743995,0120127 COURTHOUSE	Status: C Issued:02-07-2012 Changed:02-29-2012	Check-Amount: 611.18 152.49

31994	Payee: DECOTY COFFEE COMPANY 02 - #1742600,1742809,1742962 N/C	Status: C Issued:02-07-2012 Changed:02-29-2012	Check-Amount: 611.18 458.69
31995	Payee: EAGLE HARDWARE & LUMBER 01 - #34641,34649,35809 B&M 02 - #36206 - SHOP 03 - #36492,36585,36595,36610,36614 N/C	Status: C Issued:02-07-2012 Changed:02-29-2012	Check-Amount: 143.07 76.21 22.63 44.23
31996	Payee: FLOWER'S BAKING COMPANY 01 - INV#43429071/JAIL	Status: C Issued:02-07-2012 Changed:02-29-2012	Check-Amount: 28.80 28.80
31997	Payee: RIO GRANDE ELECTRIC COOP. 01 - CHARITY:#50453800 ANTONIO VOCECHIA	Status: C Issued:02-07-2012 Changed:02-29-2012	Check-Amount: 78.58 78.58
31998	Payee: TEXAS ENGINEERING EXTENSION SERVICE 01 - INV#SH7181651-S.O./JENNIFER VELEZ 02 - INV#SH7181662-S.O./CODY DAVIS	Status: C Issued:02-07-2012 Changed:02-29-2012	Check-Amount: 400.00 200.00 200.00
31999	Payee: TEXAS WILDLIFE MANAGEMENT FUND 01 - INV#24030304/JANUARY 2012 C.PATE	Status: C Issued:02-07-2012 Changed:02-29-2012	Check-Amount: 2,400.00 2,400.00
32000	Payee: US CABLE 01 - ACT#118-01802257/S.O. FEB. 2012 02 - ACT#118-00022998/ N/C FEB. 2012	Status: C Issued:02-07-2012 Changed:02-29-2012	Check-Amount: 102.51 47.97 54.54
32001	Payee: VAN HORN RURAL HEALTH CLINIC 01 - PAT#703/ADM#109306 JESUS VALDEZ	Status: C Issued:02-07-2012 Changed:02-29-2012	Check-Amount: 85.00 85.00
32002	Payee: WELLS FARGO INSURANCE SERVICES, INC 01 - #26776/BOND RENEWAL LINDA MCDONALD	Status: C Issued:02-07-2012 Changed:02-29-2012	Check-Amount: 355.00 355.00
32003	Payee: TOWN OF VAN HORN 01 - ACT#11271000/COURTHOUSE 02 - ACT#11273000/ANNEX 03 - ACT#09047300/FIRE DEPARTMENT 04 - ACT#14478501/RMO CARE 05 - ACT#06389000/DAY - JP#1 06 - ACT#08513001/DEPT. OF HEALTH 07 - ACT#11190000/AIRPORT ADM. BLDG. 08 - ACT#03196000/VET'S PARK 09 - ACT#08504000 N/C	Status: C Issued:02-07-2012 Changed:02-29-2012	Check-Amount: 3,130.05 708.63 344.26 465.58 434.51 366.24 122.59 22.25 151.54 514.45
32004	Payee: VAN HORN ADVOCATE 01 - INV#4299/JAN. 12 ADS	Status: C Issued:02-07-2012 Changed:02-29-2012	Check-Amount: 575.63 575.63
32005	Payee: ROSARIO YGLECIAS 01 - MILEAGE: EL PASO/CCH COMPLIANCE MTG	Status: C Issued:02-08-2012 Changed:02-29-2012	Check-Amount: 133.20 133.20
32006	Payee: WINDSTREAM 01 - ACT#125360744/283-2060 S.O.	Status: C Issued:02-08-2012 Changed:02-29-2012	Check-Amount: 978.85 978.85
32007	Payee: HEATH AUTO SUPPLY 01 - INV#143659/SHOP-EXTENSION CORD	Status: C Issued:02-08-2012 Changed:02-29-2012	Check-Amount: 78.95 78.95
32008	Payee: BEN E. KEITH 01 - 3919538,3925835,3931654 JAIL SUPP. 02 - 3937290,3943070,3948941 JAIL FOOD	Status: C Issued:02-08-2012 Changed:02-29-2012	Check-Amount: 3,329.60 466.72 2,862.88

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32009	Payee: BEN E. KEITH	Status: C	Issued:02-08-2012	Changed:02-29-2012	Check-Amount:	7,945.46
	01 - #98102000 - WASHER LEASE		45-550-350 N/C SUPPLIES			79.00
	02 - #3955252,3960886,3937289 N/C SUPP.		45-550-350 N/C SUPPLIES			829.29
	03 - #3920191,3925790,3931648 N/C FOOD		45-550-380 FOOD EXPENSE			7,037.17
32010	Payee: VERIZON WIRELESS	Status: C	Issued:02-08-2012	Changed:02-29-2012	Check-Amount:	110.69
	01 - #413151109-00001/284-0908 DPS		10-402-300 TELEPHONE EXPENSE			72.40
	02 - #413151109-00001/284-0185 N/C		45-550-300 TELEPHONE EXPENSE			38.29
32011	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: C	Issued:02-10-2012	Changed:02-29-2012	Check-Amount:	75,957.40
	01 - PAYROLL ENDING 02/10/12-GEN FUND		10-200-530 DUE TO PAYROLL FUND			55,128.88
	02 - PAYROLL ENDING 02/10/12-R&B FUND		20-200-530 DUE TO PAYROLL FUND			9,058.23
	03 - PAYROLL ENDING 02/10/12-JUV PROB		40-200-530 DUE TO PAYROLL FUND			2,150.08
	04 - PAYROLL ENDING 02/10/12-N/C FUND		45-200-530 DUE TO PAYROLL FUND			3,569.41
	05 - PAYROLL ENDING 02/10/12-LBSP		89-200-530 DUE TO PAYROLL			3,313.14
	06 - PAYROLL ENDING 02/10/12-JAG		90-200-530 DUE TO PAYROLL			2,737.66
32012	Payee: JUVENILE PROBATION ACCT#7006446	Status: C	Issued:02-16-2012	Changed:02-29-2012	Check-Amount:	4,684.65
	01 - 2ND QRTR BILLING/CO MATCH		10-401-725 JUVENILE PROBATION MATCH			4,684.65
32013	Payee: AA CHEMICAL & SUPPLY	Status: C	Issued:02-17-2012	Changed:02-29-2012	Check-Amount:	326.51
	01 - INV#27895 JANITORIAL SUPPLIES		10-411-350 SUPPLIES - JANITORIAL			326.51
32014	Payee: BUSINESS INK	Status: C	Issued:02-17-2012	Changed:02-29-2012	Check-Amount:	495.96
	01 - INV#42569 CASEBINDERS CLERK		10-440-621 OFFICE SUPPLIES			276.00
	02 - INV#42569 FREIGHT		10-440-621 OFFICE SUPPLIES			23.38
	03 - INV#42665 DOCKET SHEETS/LEAVES		10-440-621 OFFICE SUPPLIES			188.00
	04 - INV#42665 FREIGHT		10-440-621 OFFICE SUPPLIES			8.58
32015	Payee: CHEVRON TRUCK TRAVEL CENTER	Status: C	Issued:02-17-2012	Changed:02-29-2012	Check-Amount:	393.00
	01 - 1)NEW TIRE-J.CABEZUELA-TAHOE		10-403-401 AUTO REPAIRS			120.00
	02 - MOUNT AND BALANCE		10-403-401 AUTO REPAIRS			21.00
	03 - PARTS/REP.NUTS & STUDS K.LEGARETTA		10-403-401 AUTO REPAIRS			33.00
	04 - TIRE SERVICE/REPAIR STUDS ON WHEEL		10-403-401 AUTO REPAIRS			75.00
	05 - 1)NEW TIRE-J.CABEZUELA-TAHOE		10-403-401 AUTO REPAIRS			123.00
	06 - TIRE MOUNT		10-403-401 AUTO REPAIRS			21.00
32016	Payee: LA QUINTA INN & CONFERENCE CENTER	Status: C	Issued:02-17-2012	Changed:02-29-2012	Check-Amount:	198.28
	01 - RESERVATION:ELAIN KOCK EXT AGENT		10-413-311 TRAVEL			198.28
32017	Payee: DIALTONESERVICES L.P.	Status: C	Issued:02-17-2012	Changed:02-29-2012	Check-Amount:	58.18
	01 - INV#120311584/FEB.12-S.O.		10-403-300 TELEPHONE EXPENSE			37.06
	02 - INV#120312011/FEB.12-SHOP		20-500-300 TELEPHONE			21.12
32018	Payee: DOMINGO RODRIGUEZ	Status: C	Issued:02-17-2012	Changed:02-29-2012	Check-Amount:	1,000.00
	01 - INV#337371/27 UNITS USED METAL PIPE		20-540-600 R & B CONTINGENCY			1,000.00
32019	Payee: EAGLE PEST CONTROL	Status: C	Issued:02-17-2012	Changed:02-29-2012	Check-Amount:	344.00
	01 - PEST CONTROL/FEB.12-S.O.		10-403-350 MAINT. & SUPPLIES			35.00
	02 - PEST CONTROL/FEB.12-JAIL		10-403-350 MAINT. & SUPPLIES			53.00
	03 - PEST CONTROL/FEB.12-DAY CARE		10-411-355 REPAIRS & REPLACEMENTS			35.00
	04 - PEST CONTROL/FEB.12-JP#1		10-411-355 REPAIRS & REPLACEMENTS			65.00
	05 - PEST CONTROL/FEB.12-MHMR		10-411-355 REPAIRS & REPLACEMENTS			30.00
	06 - PEST CONTROL/FEB.12-DHS		10-411-355 REPAIRS & REPLACEMENTS			30.00
	07 - PEST CONTROL/FEB.12-COURTHOUSE		10-411-355 REPAIRS & REPLACEMENTS			65.00
	08 - PEST CONTROL/FEB.12-N/C		45-550-350 N/C SUPPLIES			31.00
32020	Payee: FLOWER'S BAKING COMPANY	Status: C	Issued:02-17-2012	Changed:02-29-2012	Check-Amount:	31.04
	01 - INV#43429143/JAIL		10-403-365 PRISONERS' FOOD EXPENSE			31.04

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32021	Payee: JO C. KINCAID 01 - MILEAGE EXPENSE/JANUARY 2012	Status: C Issued:02-17-2012 Changed:02-29-2012 10-409-316 JP 3 CONT. ED.	Check-Amount: 388.50 388.50
32022	Payee: JONES MCCLURE PUBLISHING 01 - INV#100258506 394TH	Status: C Issued:02-17-2012 Changed:03-31-2012 10-412-312 JUDGE'S LIBRARY	Check-Amount: 137.00 137.00
32023	Payee: JUDGE KENNETH D. DEHART 01 - REIMB.PHONE EXPENSE/JAN.12 02 - REIMB.POSTAGE EXPENSE/JAN.12	Status: C Issued:02-17-2012 Changed:03-31-2012 10-412-300 TELEPHONE EXPENSE 10-413-305 POSTAGE EXPENSE	Check-Amount: 33.16 24.16 9.00
32024	Payee: LEXIS-NEXIS 01 - INV#1201062473/JAN.1-31 12 CO ATTY	Status: C Issued:02-17-2012 Changed:02-29-2012 10-401-706 LAW LIBRARY	Check-Amount: 89.00 89.00
32025	Payee: MARLIN LEASING 01 - INV#10786819 LEASE*AUDITOR/TREAS	Status: C Issued:02-17-2012 Changed:02-29-2012 10-440-604 MARLIN LEASING	Check-Amount: 347.75 347.75
32026	Payee: JOHNSTONE SUPPLY 01 - #334245 BIN SWITCH/ICE SENSOR N/C	Status: C Issued:02-21-2012 Changed:02-29-2012 45-550-355 REPAIRS & REPLACEMENTS	Check-Amount: 145.54 145.54
32027	Payee: KNAPP & COMPANY, P.C. 01 - INV#1413-AUDIT YEAR END SEPT.2011	Status: C Issued:02-21-2012 Changed:02-29-2012 10-401-700 INDEPENDENT AUDIT CONTRACT	Check-Amount: 27,885.75 27,885.75
32028	Payee: QUILL CORPORATION 01 - INV#1114215 OFFICE SUPPLIES 02 - INV#1114215 JANITORIAL SUPPLIES	Status: C Issued:02-21-2012 Changed:02-29-2012 10-411-350 SUPPLIES - JANITORIAL 10-440-621 OFFICE SUPPLIES	Check-Amount: 451.02 87.21 363.81
32029	Payee: R.T.C.,INC 01 - INV#30794 DPS	Status: C Issued:02-21-2012 Changed:02-29-2012 10-402-310 CAPITAL OUTLAY	Check-Amount: 142.50 142.50
32030	Payee: STANDARD STRUCTURE, INC 01 - INV#0355422-DOOR FRAME/DOOR FOR N/C	Status: C Issued:02-21-2012 Changed:02-29-2012 45-550-355 REPAIRS & REPLACEMENTS	Check-Amount: 457.54 457.54
32031	Payee: TAC HEBP 01 - INV#22998201202/FEB.12 CO JUDGE 02 - INV#22998201202/FEB.12 COMMSHRS 03 - INV#22998201202/FEB.12 S.O. 04 - INV#22998201202/FEB.12 CLERK 05 - INV#22998201202/FEB.12 TAX ASSR 06 - INV#22998201202/FEB.12 CO ATTY 07 - INV#22998201202/FEB.12 TREASURER 08 - INV#22998201202/FEB.12 AUDITOR 09 - INV#22998201202/FEB.12 JUD & LAW 10 - INV#22998201202/FEB.12 B&M 11 - INV#22998201202/FEB.12 SHOP	Status: C Issued:02-21-2012 Changed:02-29-2012 10-400-215 MEDICAL INSURANCE EXPENSE 10-401-215 MEDICAL INSURANCE EXPENSE 10-403-215 MEDICAL INSURANCE EXPENSE 10-404-215 MEDICAL INSURANCE EXPENSE 10-405-215 MEDICAL INSURANCE EXPENSE 10-406-215 MEDICAL INSURANCE EXPENSE 10-407-215 MEDICAL INSURANCE EXPENSE 10-408-215 MEDICAL INSURANCE EXPENSE 10-409-215 MEDICAL INSURANCE EXPENSE 10-411-215 MEDICAL INSURANCE EXPENSE 20-500-215 MEDICAL INSURANCE EXPENSE	Check-Amount: 19,214.10 960.70 960.70 5,764.27 1,921.40 960.70 960.70 960.70 960.70 1,921.40 480.36 3,362.47
32032	Payee: TDCAA 01 - 2012-2013 MMBERSHP DUES/R.YGLECIAS	Status: C Issued:02-21-2012 Changed:04-30-2012 10-406-315 CONT. EDUCATION	Check-Amount: 50.00 50.00
32033	Payee: TEXAS BORDER SHERIFF'S COALITION 01 - REIMB.OVER PAYMENT**CSA GRANT 0484	Status: C Issued:02-21-2012 Changed:03-31-2012 10-403-400 FUEL & TRAVEL SHERIFF	Check-Amount: 137.69 137.69
32034	Payee: TEXAS BORDER SHERIFF'S COALITION 01 - REIMB.OVER PMNT**LBSP 10/11 GRANT	Status: C Issued:02-21-2012 Changed:03-31-2012 10-403-400 FUEL & TRAVEL SHERIFF	Check-Amount: 83.93 83.93
32035	Payee: TOWN OF VAN HORN-CHARITY 01 - CHARITY:#13-3940-00 DELIA ORNELAS	Status: C Issued:02-21-2012 Changed:02-29-2012 10-440-603 CHARITY EXPENSE	Check-Amount: 137.60 137.60
32036	Payee: UNITED STATES POSTAL SERVICE 01 - METER#28273688 CLERK	Status: C Issued:02-21-2012 Changed:02-29-2012 10-100-250 POSTAGE INVENTORY	Check-Amount: 1,000.00 1,000.00

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32037	Payee: VAN HORN AUTO SUPPLY	Status: C	Issued:02-21-2012	Changed:02-29-2012	Check-Amount:	384.38
	01 - ACCT#1050/JAN.12 SHOP RENTAL		20-500-350 MAINT. & SUPPLIES			45.00
	02 - ACCT#1050/JAN.12 SHOP(MISC)		20-500-350 MAINT. & SUPPLIES			180.20
	03 - ACCT#1050/JAN.12 R&B		20-540-600 R & B CONTINGENCY			159.18
32038	Payee: VAN HORN RURAL HEALTH CLINIC	Status: C	Issued:02-21-2012	Changed:02-29-2012	Check-Amount:	85.00
	01 - PAT#7003/ADMIN#109664 JESUS VALDEZ		10-403-320 INDIGENT PRISONERS MED. EXPENSE			85.00
32039	Payee: ZEE MEDICAL SERVICE #114	Status: C	Issued:02-21-2012	Changed:02-29-2012	Check-Amount:	128.50
	01 - INV#11400215818 SHOP		20-500-351 SAFETY SUPPLIES			128.50
32040	Payee: WEST GROUP PAYMENT CENTER	Status: C	Issued:02-21-2012	Changed:02-29-2012	Check-Amount:	745.75
	01 - INV#824432261 LAW LIBRARY		10-401-706 LAW LIBRARY			530.25
	02 - INV#824461827 LAW LIBRARY		10-401-706 LAW LIBRARY			215.50
32041	Payee: BREWSTER COUNTY	Status: C	Issued:02-22-2012	Changed:03-31-2012	Check-Amount:	385.00
	01 - OFFICE SPACE/UTILITIES 394TH		10-412-370 UTILITIES			385.00
32042	Payee: CONSECO INSURANCE COMPANY	Status: C	Issued:02-22-2012	Changed:03-31-2012	Check-Amount:	23.11
	01 - POLICY: HB41982/FEB.12*J.E. CONOLY		10-200-335 CONSECO HEALTH INSURANCE			23.11
32043	Payee: HILL COUNTRY SOFTWARE AND SUPPORT	Status: C	Issued:02-22-2012	Changed:02-29-2012	Check-Amount:	2,700.00
	01 - INV#7893 ANNUAL SOFTWARE MAINT.		10-407-314 MAINT. AGREEMENT SOFTWARE			1,350.00
	02 - INV#7893 ANNUAL SOFTWARE MAINT.		10-408-314 MAINT. AGREEMENT SOFTWARE			1,350.00
32044	Payee: RAINBOW EXPRESS DEPOT DAY CARE CENT	Status: C	Issued:02-23-2012	Changed:02-29-2012	Check-Amount:	500.00
	01 - MONTHLY ALLOTMENT/FEB.2012		10-401-714 GENERAL FUND CONTINGENCY			500.00
32045	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: C	Issued:02-24-2012	Changed:02-29-2012	Check-Amount:	78,126.61
	01 - PAYROLL ENDING 2/24/12-GEN FUND		10-200-530 DUE TO PAYROLL FUND			57,276.09
	02 - PAYROLL ENDING 02/24/12-R&B FUND		20-200-530 DUE TO PAYROLL FUND			9,058.23
	03 - PAYROLL ENDING 02/24/12-JUV PROB		40-200-530 DUE TO PAYROLL FUND			2,770.03
	04 - PAYROLL ENDING 02/24/12-N/C FUND		45-200-530 DUE TO PAYROLL FUND			3,190.41
	05 - PAYROLL ENDING 02/24/12-LBSP		89-200-530 DUE TO PAYROLL			3,093.76
	06 - PAYROLL ENDING 02/24/12-JAG		90-200-530 DUE TO PAYROLL			2,738.09
32046	Payee: CULBERSON CO.JUV.PROB ACCT.#700646	Status: C	Issued:02-24-2012	Changed:02-29-2012	Check-Amount:	6,752.00
	01 - DIRECT DEPOSIT 2/23/11-WRONG ACCT.		10-200-210 TRANSFERS OUT			1,042.00
	02 - DIRECT DEPOSIT 2/23/12-WRONG ACCT.		10-200-210 TRANSFERS OUT			5,710.00
32047	Payee: CITY-COUNTY LIBRARY	Status: C	Issued:02-27-2012	Changed:03-31-2012	Check-Amount:	3,500.00
	01 - MONTHLY ALLOTMENT FEB. 2012		10-401-705 CITY - COUNTY LIBRARY			3,500.00
32048	Payee: CROWN CASTLE INTERNATIONAL CORP.	Status: C	Issued:02-27-2012	Changed:03-31-2012	Check-Amount:	119.41
	01 - ACT#322558/MNTHLY ALLTMNT MARCH '12		10-440-606 REPEATER LEASE SITE			119.41
32049	Payee: CULBERSON COUNTY FOOD BANK	Status: C	Issued:02-27-2012	Changed:03-31-2012	Check-Amount:	250.00
	01 - MONTHLY ALLOTMENT FEB. 2012		10-440-631 COUNTY FOOD BANK			250.00
32050	Payee: EDWARD A.DION,COUNTY AUDITOR	Status: C	Issued:02-27-2012	Changed:03-31-2012	Check-Amount:	875.00
	01 - MONTHLY ALLOTMENT FEB. 2012		10-410-100 SALARY - DISTRICT ATTORNEY			875.00
32051	Payee: EL PASO ELECTRIC (CHARITY)	Status: V	Issued:02-27-2012	Changed:03-14-2012	Check-Amount:	69.95
	01 - CHARITY-ACT#3829030000/L. GUILLEN		10-440-603 CHARITY EXPENSE			69.95
32052	Payee: FEDERAL EXPRESS CORPORATION	Status: C	Issued:02-27-2012	Changed:03-31-2012	Check-Amount:	28.02
	01 - INV#7-792-81764/CO. JUDGE		10-400-305 POSTAGE EXPENSE			28.02

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32053	Payee: FLOWER'S BAKING COMPANY 01 - INV#43429219/JAIL	Status: C Issued:02-27-2012 Changed:03-31-2012	Check-Amount: 28.56 10-403-365 PRISONERS' FOOD EXPENSE 28.56
32054	Payee: PITNEY BOWES 01 - INV#35341113-FB12/TAX ASSR.	Status: C Issued:02-27-2012 Changed:03-31-2012	Check-Amount: 180.00 10-440-610 LEASE POSTAGE METER 180.00
32055	Payee: REFUGIO Q. CORRALES 01 - MONTHLY ALLOTMENT FEB. 2012	Status: C Issued:02-27-2012 Changed:02-29-2012	Check-Amount: 375.00 10-440-612 HH&H OFFICE MAINT. 375.00
32056	Payee: TEXAS AGRILIFE EXTENSION SERVICE 01 - REGISTRATION:SUSANA R. HINOJOS	Status: C Issued:02-27-2012 Changed:03-31-2012	Check-Amount: 200.00 10-407-315 CONTINUING EDUCATION 200.00
32057	Payee: VAN HORN COMM. CHRISTIAN SHELTER 01 - MONTHLY ALLOTMENT FEB. 2012	Status: C Issued:02-27-2012 Changed:02-29-2012	Check-Amount: 300.00 10-401-709 CHRISTIAN SHELTER 300.00
32058	Payee: VAN HORN RURAL HEALTH CLINIC 01 - PAT#007003/ADM#110069 J. VALDEZ	Status: C Issued:02-27-2012 Changed:02-29-2012	Check-Amount: 70.00 10-403-320 INDIGENT PRISONERS MED. EXPENSE 70.00
32059	Payee: JOHN H. THOMAS 01 - MONTHLY ALLOTMENT FEB. 2012	Status: C Issued:02-27-2012 Changed:03-31-2012	Check-Amount: 400.00 10-401-701 HEALTH OFFICER 400.00
32060	Payee: FLOWER'S BAKING COMPANY 01 - INV#43429288 JAIL	Status: C Issued:02-28-2012 Changed:03-31-2012	Check-Amount: 28.80 10-403-365 PRISONERS' FOOD EXPENSE 28.80
32061	Payee: TOWN OF VAN HORN 01 - PER COMM.COURT/NEW FIRE STATION	Status: C Issued:02-28-2012 Changed:03-31-2012	Check-Amount: 2,150.15 10-401-714 GENERAL FUND CONTINGENCY 2,150.15
32062	Payee: BEN E. KEITH 01 - #3973606,3979030,3985064,3990919 02 - #3997017,4003332,4009948,4015289	Status: C Issued:03-05-2012 Changed:03-31-2012	Check-Amount: 2,246.69 10-403-351 JAIL SUPPLIES 604.17 10-403-365 PRISONERS' FOOD EXPENSE 1,642.52
32063	Payee: CITY TELE COIN COMPANY,INC. 01 - INV#5460 20)\$15.00 CALLING CARDS	Status: C Issued:03-05-2012 Changed:03-31-2012	Check-Amount: 195.00 10-403-301 INMATE CALLING CARD EXPENSE 195.00
32064	Payee: EL PASO ELECTRIC 01 - ACCT#5625920000 COURTHOUSE 02 - ACCT#0360820000 ANNEX 03 - ACCT#3229030000 FIRE DEPT 04 - ACCT#8350820000 DAY CARE 05 - ACCT#6959020000 RMO/JP#1 06 - ACCT#1979810000 DHS 07 - ACCT#2979810000 CPS 08 - ACCT#3979810000 DEPT.OF HEALTH 09 - ACCT#0798230000 RANCH ESTATES 10 - ACCT#1798230000 RANCH ESTATES 11 - ACCT#1360820000 SHERIFFS GARAGE 12 - ACCT#3798230000 AIRPORT ADMIN BLDG 13 - ACCT#8698230000 AIRPORT LAND LGHTS 14 - ACCT#9698230000 AIRPORT LAMP 15 - ACCT#2014620000 VETERANS PARK 16 - ACCT#1014620000 VETS PARK-UNIT A 17 - ACCT#0014620000 VETS PARK-UNIT B 18 - ACCT#2439030000 CEMETARY TRAILER 19 - ACCT#6979810000 SHOP 20 - ACCT#2089810000 N/C 21 - ACCT#9979810000 N/C LAMP	Status: C Issued:03-05-2012 Changed:03-31-2012	Check-Amount: 3,114.34 10-411-370 UTILITIES 962.71 10-411-370 UTILITIES 195.50 10-411-370 UTILITIES 32.27 10-411-370 UTILITIES 258.37 10-411-370 UTILITIES 192.20 10-411-370 UTILITIES 100.68 10-411-370 UTILITIES 29.04 10-411-370 UTILITIES 99.78 10-411-370 UTILITIES 129.25 10-411-370 UTILITIES 33.25 10-411-370 UTILITIES 25.12 10-415-370 UTILITIES - AIRPORT 42.16 10-415-370 UTILITIES - AIRPORT 344.76 10-415-370 UTILITIES - AIRPORT 17.39 10-417-370 UTILITIES - VET.MEM.PARK 151.78 10-417-370 UTILITIES - VET.MEM.PARK 6.31 10-417-370 UTILITIES - VET.MEM.PARK 6.60 10-421-370 UTILITIES - CEMETERY 6.31 20-500-370 UTILITIES 168.16 45-550-370 UTILITIES EXPENSE 290.09 45-550-370 UTILITIES EXPENSE 22.61
32065	Payee: EL PASO ELECTRIC (CHARITY) 01 - ACCT#1414620000 BEN SANCHEZ	Status: C Issued:03-05-2012 Changed:03-31-2012	Check-Amount: 124.85 10-440-603 CHARITY EXPENSE 124.85

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32066	Payee: ICS JAIL SUPPLIES, INC.	Status: C	Issued:03-05-2012	Changed:03-31-2012	Check-Amount: 2,393.13
	01 - PRISONERS MEDS	10-403-320	INDIGENT PRISONERS MED. EXPENSE		146.40
	02 - PRISONERS UNIFORMS/SHOES/SUPPLIES	10-403-351	JAIL SUPPLIES		2,235.40
	03 - FREIGHT	10-403-351	JAIL SUPPLIES		11.33
32067	Payee: JERRY'S GARAGE	Status: C	Issued:03-05-2012	Changed:03-31-2012	Check-Amount: 583.73
	01 - STATE INSPEC.STICKER-02 CROWN VIC	10-411-400	FUEL - BUILDING MAITENANCE		14.50
	02 - STATE INSPEC.STICKER-05 FORD F150	10-411-400	FUEL - BUILDING MAITENANCE		14.50
	03 - 4)TIRE MOUNTS/4)BALANCES	20-540-600	R & B CONTINGENCY		88.00
	04 - 08 FORD F150 OIL CHANGE/FILTER*O.L.	10-403-401	AUTO REPAIRS		93.84
	05 - 07 DODGE CHRGR-ALTERNATR/OIL- FILTR	10-403-401	AUTO REPAIRS		372.89
32068	Payee: EL PASO ELECTRIC	Status: C	Issued:03-05-2012	Changed:03-31-2012	Check-Amount: 100.00
	01 - ACCT#1929030000 MARIA E.GAMEZ	10-440-603	CHARITY EXPENSE		100.00
32069	Payee: FLOWER'S BAKING COMPANY	Status: C	Issued:03-05-2012	Changed:03-31-2012	Check-Amount: 31.38
	01 - INV#43429363 JAIL	10-403-365	PRISONERS' FOOD EXPENSE		31.38
32070	Payee: A & A REPAIR	Status: C	Issued:03-05-2012	Changed:03-31-2012	Check-Amount: 117.00
	01 - STATE INSPEC STICKER-02 CROWN VIC	10-411-400	FUEL - BUILDING MAITENANCE		14.50
	02 - STATE INSPEC.STICKER-05 FORD F150	10-411-400	FUEL - BUILDING MAITENANCE		14.50
	03 - 4)TIRE MOUNTS/4)BALANCES	20-540-600	R & B CONTINGENCY		88.00
32071	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:03-05-2012	Changed:03-31-2012	Check-Amount: 150.00
	01 - REGISTRATION:CARLOS URIAS	10-400-315	CONTINUING EDUCATION		100.00
	02 - ADMINISTRATIVE WORKSHOP	10-400-315	CONTINUING EDUCATION		50.00
32072	Payee: DELL TELEPHONE COOP, INC.	Status: C	Issued:03-06-2012	Changed:03-31-2012	Check-Amount: 202.58
	01 - ACCT#5705/828-3209 DPS	10-402-300	TELEPHONE EXPENSE		92.49
	02 - ACCT#5451/828-3213 JP#3	10-409-300	TELEPHONE EXPENSE		60.88
	03 - ACCT#5574/828-3303 JP#3 FAX	10-409-300	TELEPHONE EXPENSE		49.21
32073	Payee: TEXAS WILDLIFE MANAGEMENT FUND	Status: C	Issued:03-06-2012	Changed:03-31-2012	Check-Amount: 2,400.00
	01 - INV#240456/FEBRUARY 2012 C.PATE	10-440-611	TRAPPER		2,400.00
32074	Payee: WINDSTREAM	Status: C	Issued:03-06-2012	Changed:03-31-2012	Check-Amount: 103.67
	01 - ACCT#125361056/283-2400 N/C	45-550-300	TELEPHONE EXPENSE		103.67
32075	Payee: WINDSTREAM	Status: C	Issued:03-06-2012	Changed:03-31-2012	Check-Amount: 40.80
	01 - ACCT#125362008/283-9224 N/C FAX	45-550-300	TELEPHONE EXPENSE		40.80
32076	Payee: WINDSTREAM	Status: C	Issued:03-06-2012	Changed:03-31-2012	Check-Amount: 53.51
	01 - ACCT#126461673/283-2495 SHOP	20-500-300	TELEPHONE		53.51
32077	Payee: WINDSTREAM	Status: C	Issued:03-06-2012	Changed:03-31-2012	Check-Amount: 112.09
	01 - ACCT#126147558/283-2615 ADULT PROB	10-440-617	ADULT PROBATION		112.09
32078	Payee: WINDSTREAM	Status: C	Issued:03-06-2012	Changed:03-31-2012	Check-Amount: 45.18
	01 - ACCT#126147545/283-1650 JUDGES CHMB	10-440-300	COURTHOUSE TELEPHONE EXPENSE		45.18
32079	Payee: WINDSTREAM	Status: C	Issued:03-06-2012	Changed:03-31-2012	Check-Amount: 111.96
	01 - ACCT#126147562/283-8440 CO AGENT	10-413-300	TELEPHONE EXPENSE		7.18
	02 - ACCT#126147562/283-8440 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE		104.78
32080	Payee: WINDSTREAM	Status: C	Issued:03-06-2012	Changed:03-31-2012	Check-Amount: 53.29
	01 - ACCT#126147542/283-1481 JP#4	10-409-300	TELEPHONE EXPENSE		53.29
32081	Payee: WINDSTREAM	Status: C	Issued:03-06-2012	Changed:03-31-2012	Check-Amount: 81.52
	01 - ACCT#126147560/283-8439 JP#2	10-409-300	TELEPHONE EXPENSE		4.68

32081	Payee: WINDSTREAM	Status: C	Issued:03-06-2012	Changed:03-31-2012	Check-Amount:	81.52
	02 - ACCT#126147560/283-8439 COURTOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			76.84
32082	Payee: WINDSTREAM	Status: C	Issued:03-06-2012	Changed:03-31-2012	Check-Amount:	704.37
	01 - ACCT#125361169/283-2609 JP#1	10-409-300	TELEPHONE EXPENSE			229.37
	02 - ACCT#125361169/283-2609 COURTHOUSE	10-440-312	INTERNET EXPENSE			475.00
32083	Payee: WINDSTREAM	Status: C	Issued:03-06-2012	Changed:03-31-2012	Check-Amount:	152.45
	01 - ACCT#126147546/283-1830 AUDITOR	10-408-300	TELEPHONE EXPENSE			14.27
	02 - ACCT#126147546/283-1830 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			138.18
32084	Payee: WINDSTREAM	Status: C	Issued:03-06-2012	Changed:03-31-2012	Check-Amount:	49.64
	01 - ACCT#126461672/283-1419 TREASURER	10-407-300	TELEPHONE EXPENSE			5.35
	02 - ACCT#126461672/283-1419 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			44.29
32085	Payee: WINDSTREAM	Status: C	Issued:03-06-2012	Changed:03-31-2012	Check-Amount:	48.77
	01 - ACCT#126147557/283-2391 CO ATTY	10-406-300	TELEPHONE EXPENSE			11.64
	02 - ACCT#126147557/283-2391 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			37.13
32086	Payee: WINDSTREAM	Status: C	Issued:03-06-2012	Changed:03-31-2012	Check-Amount:	138.26
	01 - ACCT#126147554/283-2130 TAX ASSR	10-405-300	TELEPHONE EXPENSE			22.08
	02 - ACCT#126147554/283-2130 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			116.18
32087	Payee: WINDSTREAM	Status: C	Issued:03-06-2012	Changed:03-31-2012	Check-Amount:	132.34
	01 - ACCT#126147549/283-2058 CLERK	10-404-300	TELEPHONE EXPENSE			12.66
	02 - ACCT#126147549/283-2058 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			119.68
32088	Payee: WINDSTREAM	Status: C	Issued:03-06-2012	Changed:03-31-2012	Check-Amount:	1,091.41
	01 - ACCT#126147551/283-2059 CO JUDGE	10-400-300	TELEPHONE EXPENSE			39.63
	02 - ACCT#126147551/283-2059 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			147.78
	03 - ACCT#126147551/283-2059 INTERNET	10-440-312	INTERNET EXPENSE			904.00
32089	Payee: DECOTY COFFEE COMPANY	Status: C	Issued:03-08-2012	Changed:03-31-2012	Check-Amount:	372.00
	01 - INV#1744375,#1744563 COURTHOUSE	10-440-314	VENDING MACHINE SUPPLIES EXPENSE			159.00
	02 - INV#1744374 SHOP	20-500-350	MAINT. & SUPPLIES			38.60
	03 - INV#1744371,#1744561 N/C	45-550-380	FOOD EXPENSE			174.40
32090	Payee: EAGLE HARDWARE & LUMBER	Status: C	Issued:03-08-2012	Changed:03-31-2012	Check-Amount:	295.11
	01 - #36676,36714,36775,37041,37051	10-403-404	SCAAP AWARD EXPENSE			199.59
	02 - #37272,37378,37901,37925,38241	10-411-355	REPAIRS & REPLACEMENTS			62.63
	03 - #38254,38308,38366,38675,38774	10-421-350	SUPPLIES - CEMETERY			12.97
	04 - #38807	20-500-350	MAINT. & SUPPLIES			19.92
32091	Payee: EAGLE PEST CONTROL	Status: C	Issued:03-08-2012	Changed:03-31-2012	Check-Amount:	214.00
	01 - PEST CONTROL/MARCH 12-S.O.	10-403-350	MAINT. & SUPPLIES			35.00
	02 - PEST CONTROL/MARCH 12-JAIL	10-403-350	MAINT. & SUPPLIES			53.00
	03 - PEST CONTROL/MARCH 12-DAY CARE	10-411-355	REPAIRS & REPLACEMENTS			35.00
	04 - PEST CONTROL/MARCH 12 MHMR	10-411-355	REPAIRS & REPLACEMENTS			30.00
	05 - PEST CONTROL/MARCH 12 DHS	10-411-355	REPAIRS & REPLACEMENTS			30.00
	06 - PEST CONTROL/MARCH 12 N/C	45-550-350	N/C SUPPLIES			31.00
32092	Payee: HWY 90 EXXON	Status: C	Issued:03-08-2012	Changed:03-31-2012	Check-Amount:	57.58
	01 - BURRITOS-EXTN OFFICE WORKSHOP	10-413-316	PROMO/EDU EXPENSE			57.58
32093	Payee: JO C. KINCAID	Status: C	Issued:03-08-2012	Changed:03-31-2012	Check-Amount:	388.50
	01 - MILEAGE EXPENSE/FEBRUARY 2012	10-409-316	JP 3 CONT. ED.			388.50
32094	Payee: PROFESSIONAL PHARMACY	Status: C	Issued:03-08-2012	Changed:03-31-2012	Check-Amount:	166.10
	01 - ACCT#104/FEB.12 JESUS VALDEZ	10-403-320	INDIGENT PRISONERS MED. EXPENSE			166.10

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32095	Payee: RIO GRANDE ELECTRIC COOP. 01 - ACCT#50101501-TRK INSPECTION STATN	Status: C Issued:03-08-2012 Changed:03-31-2012	Check-Amount: 56.86 56.86
32096	Payee: TEXAS ENGINEERING EXTENSION SERVICE 01 - INV#SH7182192/RETAKE*CODY DAVIS	Status: C Issued:03-08-2012 Changed:03-31-2012	Check-Amount: 200.00 200.00
32097	Payee: TOWN OF VAN HORN 01 - ACCT#11-2710-00 COURTHOUSE 02 - ACCT#11-2730-00 ANNEX 03 - ACCT#09-0473-00 FIRE DEPT. 04 - ACCT#14-4785-01 DAYCARE 05 - ACCT#06-3890-00 RMO/JP#1 06 - ACCT#08-5130-01 DEPT.OF HEALTH 07 - ACCT#11-1900-00 AIRPORT ADMIN BLDG 08 - ACCT#08-5040-00 N/C	Status: C Issued:03-08-2012 Changed:03-31-2012	Check-Amount: 2,695.24 1,185.00 238.60 77.78 438.43 256.43 115.00 22.25 361.75
32098	Payee: TOWN OF VAN HORN-CHARITY 01 - ACCT#17-6810-09 JUAN CORRAL	Status: C Issued:03-08-2012 Changed:03-31-2012	Check-Amount: 150.00 150.00
32099	Payee: VAN HORN ADVOCATE 01 - INV#4367/FEB.12 MONTHLY ADS	Status: C Issued:03-08-2012 Changed:03-31-2012	Check-Amount: 140.63 140.63
32100	Payee: VAN HORN OIL COMPANY 01 - ACCT#2500/FEB.12 S.O. 02 - ACCT#2500/FEB.12*CO JUDGE 03 - ACCT#2500/FEB.12*COURTHOUSE TRK 04 - ACCT#2500/FEB.12*CONST.PCT#2 05 - ACCT#2500/FEB.12*EMG MGMT 06 - ACCT#2500/FEB.12*CHARITY 07 - ACCT#2500/FEB.12*SHOP 08 - ACCT#2500-#9390/FEB.12*PCT#1 09 - ACCT#2500-#9390/FEB.12*PCT#2 10 - ACCT#2500-#9390/FEB.12*PCT#3 11 - ACCT#2500-#9390/FEB.12*PCT#4 12 - ACCT#2500/FEB.12*N/C	Status: C Issued:03-08-2012 Changed:03-31-2012	Check-Amount: 6,848.58 3,515.51 235.94 88.57 193.70 61.20 33.17 496.43 743.40 518.48 118.19 670.44 173.55
32101	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 01 - PAYROLL ENDING 3/9/12-GENERAL FUND 02 - PAYROLL ENDING 3/9/12- R&B FUND 03 - PAYROLL ENDING 3/9/12-JUV.PROBATION 04 - PAYROLL ENDING 3/9/12- N/C FUND 05 - PAYROLL ENDING 3/9/12- LBSP 06 - PAYROLL ENDING 3/9/12- JAG	Status: C Issued:03-09-2012 Changed:03-31-2012	Check-Amount: 79,063.85 57,982.87 9,058.23 2,150.08 3,588.09 3,546.52 2,738.06
32102	Payee: WINDSTREAM 01 - ACT#125360744/283-2060 S.O. PHONE 02 - #125360744/283-2060 S.O. INTERNET 03 - 283-2060 OUTSTANDING INTERNET CHG.	Status: C Issued:03-13-2012 Changed:03-31-2012	Check-Amount: 5,628.41 479.96 475.00 4,673.45
32103	Payee: WINDSTREAM 01 - OUTSTANDING INTERNET NEVER BILLED	Status: C Issued:03-13-2012 Changed:03-31-2012	Check-Amount: 3,414.69 3,414.69
32104	Payee: WINDSTREAM 01 - OUTSTANDING INTERNET NEVER BILLED	Status: C Issued:03-13-2012 Changed:03-31-2012	Check-Amount: 1,007.90 1,007.90
32105	Payee: BAJA BROADBAND 01 - ACT#02034668/MARCH 2012 S.O.	Status: C Issued:03-13-2012 Changed:03-31-2012	Check-Amount: 117.45 55.73

Check Number	Payee	Status	Issued	Changed	Check-Amount
32105	Payee: BAJA BROADBAND	C	03-13-2012	03-31-2012	117.45
02	- ACT#02046118/MARCH 2012 N/C		45-550-370 UTILITIES EXPENSE		61.72
32106	Payee: BEN E. KEITH	C	03-13-2012	03-31-2012	7,132.10
01	- #04012507/CHEESE SHREDDER PARTS N/C		45-550-310 CAPITAL OUTLAY		287.16
02	- #98102208/WASHER LEASE N/C		45-550-350 N/C SUPPLIES		79.00
03	- #03979028,03990925,04009958 SUPPLIE		45-550-350 N/C SUPPLIES		546.17
04	- #03973607,03979026,03984780 FOOD		45-550-380 FOOD EXPENSE		6,219.77
32107	Payee: DIALTONESERVICES L.P.	C	03-13-2012	03-31-2012	58.18
01	- INV#120601584/MARCH '12 - S.O.		10-403-300 TELEPHONE EXPENSE		37.06
02	- INV#120602011/MARCH '12 SHOP		20-500-300 TELEPHONE		21.12
32108	Payee: LEXIS-NEXIS	C	03-13-2012	03-31-2012	89.00
01	- #1202062354/FEB 1-29, 2012 CO ATTY		10-401-706 LAW LIBRARY		89.00
32109	Payee: OFFICE MACHINES, INC.	C	03-13-2012	03-31-2012	116.00
01	- INV#101139/TONER - CLERK		10-440-621 OFFICE SUPPLIES		116.00
32110	Payee: QUILL CORPORATION	C	03-13-2012	03-31-2012	532.04
01	- INV#1630481/OFFICE SUPPLIES		10-440-621 OFFICE SUPPLIES		532.04
32111	Payee: VERIZON WIRELESS	C	03-13-2012	03-31-2012	110.69
01	- #413151109-00001/284-0908 DPS		10-402-300 TELEPHONE EXPENSE		72.40
02	- #413151109-00001/284-0185 N/C		45-550-300 TELEPHONE EXPENSE		38.29
32112	Payee: ACCOUNTING OFFICE-edocTec	C	03-13-2012	03-31-2012	1,200.00
01	- ANNUAL MAINT/MAR.2012-FEB.2013 JP#3		10-409-312 CAPITAL OUTLAY JP#3		1,200.00
32113	Payee: AMERICAN EXPRESS	C	03-14-2012	03-31-2012	4,768.23
01	- S.O./HOTEL-DEL RIO,TX*TBSC MEETING		10-403-400 FUEL & TRAVEL SHERIFF		164.78
02	- S.O./FUEL-DEL RIO,TX*TBSC MEETING		10-403-400 FUEL & TRAVEL SHERIFF		103.87
03	- S.O./TIRE RPAIR*FUEL-EL PASO*MEDINA		10-403-401 AUTO REPAIRS		77.22
04	- S.O./ CHGR-ROTERS*BRK PDS-LEGARRETA		10-403-401 AUTO REPAIRS		1,776.16
05	- S.O./JAIL REPAIRS		10-403-404 SCAAP AWARD EXPENSE		2,101.17
06	- EMG.MGMT/DIRECT TV		10-425-500 EMERGENCY MGNT. EXPENSE		101.99
07	- EMG.MGMT-INTERNET		10-440-312 INTERNET EXPENSE		105.99
08	- SUPPLIES/CARTRIGES*CLERK		10-440-621 OFFICE SUPPLIES		35.05
09	- PCT#3/COLLEGE STATION,TX*TRAINING		20-515-315 PREC.3 CONT. ED.		206.97
10	- N/C*HOT-COLD STEAM TABLE CMPRTMNTS		45-550-355 REPAIRS & REPLACEMENTS		95.03
32114	Payee: BUSINESS INK	C	03-14-2012	03-31-2012	571.06
01	- MINUTES OF DIST.COURT BINDERS		10-440-621 OFFICE SUPPLIES		268.00
02	- DEED RECORD BINDERS		10-440-621 OFFICE SUPPLIES		134.00
03	- OIL & GAS BINDERS		10-440-621 OFFICE SUPPLIES		134.00
04	- FREIGHT		10-440-621 OFFICE SUPPLIES		35.06
32115	Payee: CARLOS G. URIAS,CO JUDGE	C	03-14-2012	03-31-2012	175.00
01	- PER DIEM-LUBBOCK,TX*CONFERENCE		10-400-315 CONTINUING EDUCATION		175.00
32116	Payee: EL PASO ELECTRIC (CHARITY)	C	03-14-2012	03-31-2012	47.33
01	- ACCT#6850820000 MARIA BAEZA		10-440-603 CHARITY EXPENSE		47.33
32117	Payee: FLOWER'S BAKING COMPANY	C	03-14-2012	03-31-2012	36.00
01	- INV#43429443 JAIL		10-403-365 PRISONERS' FOOD EXPENSE		36.00
32118	Payee: JUDGE KENNETH D. DEHART	C	03-14-2012	03-31-2012	33.31
01	- REIMB.PHONE EXPENSE/FEB.12		10-412-300 TELEPHONE EXPENSE		24.31

32118	Payee: JUDGE KENNETH D. DEHART 02 - REIMB.POSTAGE EXPENSE/FEB.12	Status: C Issued:03-14-2012 Changed:03-31-2012 10-412-305 POSTAGE EXPENSE	Check-Amount: 33.31 9.00
32119	Payee: OVERTON HOTEL & CONFERENCE CENTER 01 - RESERVATION:CARLOS URIAS	Status: C Issued:03-14-2012 Changed:03-31-2012 10-400-315 CONTINUING EDUCATION	Check-Amount: 384.20 384.20
32120	Payee: ROAD MACHINERY CO. 01 - #PSO0497043 2)GRADER BLADES R&B	Status: C Issued:03-14-2012 Changed:03-31-2012 20-540-600 R & B CONTINGENCY	Check-Amount: 271.30 271.30
32121	Payee: SCOTTHULSE,P.C. 01 - REGISTRATION:STEPHEN L. MITCHELL	Status: C Issued:03-14-2012 Changed:03-31-2012 10-406-315 CONT. EDUCATION	Check-Amount: 75.00 75.00
32122	Payee: TAC HEBP 01 - INV#22998201203/MARCH 12 CO JUDGE 02 - INV#22998201203/MARCH 12 COMMSHRS 03 - INV#22998201203/MARCH 12 S.O. 04 - INV#22998201203/MARCH 12 CLERK 05 - INV#22998201203/MARCH 12 TAX ASSR 06 - INV#22998201203/MARCH 12 CO ATTY 07 - INV#22998201203/MARCH 12 TREASURER 08 - INV#22998201203/MARCH 12 AUDITOR 09 - INV#22998201203/MARCH 12 JUD & LAW 10 - INV#22998201203/MARCH 12 B&M 11 - INV#22998201203/MARCH 12 SHOP	Status: C Issued:03-14-2012 Changed:03-31-2012 10-400-215 MEDICAL INSURANCE EXPENSE 10-401-215 MEDICAL INSURANCE EXPENSE 10-403-215 MEDICAL INSURANCE EXPENSE 10-404-215 MEDICAL INSURANCE EXPENSE 10-405-215 MEDICAL INSURANCE EXPENSE 10-406-215 MEDICAL INSURANCE EXPENSE 10-407-215 MEDICAL INSURANCE EXPENSE 10-408-215 MEDICAL INSURANCE EXPENSE 10-409-215 MEDICAL INSURANCE EXPENSE 10-411-215 MEDICAL INSURANCE EXPENSE 20-500-215 MEDICAL INSURANCE EXPENSE	Check-Amount: 19,214.12 960.70 960.70 5,764.28 1,921.40 960.70 960.70 960.70 960.70 960.70 1,921.40 480.36 3,362.48
32123	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - INV#22 CIRA PKG 5*JAN 12-DEC 12	Status: C Issued:03-14-2012 Changed:03-31-2012 10-401-718 MEMBERSHIP DUES	Check-Amount: 35.00 35.00
32124	Payee: TX AGRILIFE EXTENSION SERVICE 01 - PESTICIDE LAWS & REGULATIONS	Status: C Issued:03-14-2012 Changed:03-31-2012 10-413-316 PROMO/EDU EXPENSE	Check-Amount: 381.00 381.00
32125	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - INV#D0055 2012 ANNUAL DUES	Status: C Issued:03-14-2012 Changed:03-31-2012 10-401-718 MEMBERSHIP DUES	Check-Amount: 550.00 550.00
32126	Payee: EL PASO ELECTRIC (CHARITY) 01 - ACCT#3829030000 LORETTA GUILLEN	Status: C Issued:03-14-2012 Changed:03-31-2012 10-440-603 CHARITY EXPENSE	Check-Amount: 69.95 69.95
32127	Payee: A & A REPAIR 01 - INSPECTION STICKR-05 FORD F150-SHOP 02 - INSPECTION STICKR-02 FORD F150 R&B	Status: C Issued:03-20-2012 Changed:03-31-2012 20-500-400 FUEL - COUNTY BARN 20-540-600 R & B CONTINGENCY	Check-Amount: 29.00 14.50 14.50
32128	Payee: AIDA BALCAZAR 01 - PER DIEM-FT WORTH,TX-P&A TRAINING 02 - MILEAGE -EL PASO AIRPORT 03 - AIRPORT PARKING	Status: C Issued:03-20-2012 Changed:03-31-2012 10-405-315 CONT. EDUCATION 10-405-315 CONT. EDUCATION 10-405-315 CONT. EDUCATION	Check-Amount: 206.20 58.00 133.20 15.00
32129	Payee: ELAINE KOCH 01 - MILEAGE EXPENSE FOR NOV.11 02 - MILEAGE EXPENSE FOR DEC.11 03 - MILEAGE EXPENSE FOR JAN.12 04 - MILEAGE EXPENSE FOR FEB.12 05 - MILEAGE EXPENSE FOR MARCH 12 06 - MILEAGE EXPENSE-MARCH 12-CONT.ED 07 - PER DIEM-MARCH 12-CONT.ED	Status: C Issued:03-20-2012 Changed:03-31-2012 10-413-311 TRAVEL 10-413-311 TRAVEL 10-413-311 TRAVEL 10-413-311 TRAVEL 10-413-311 TRAVEL 10-413-316 PROMO/EDU EXPENSE 10-413-316 PROMO/EDU EXPENSE	Check-Amount: 935.23 71.04 67.71 118.22 457.88 5.00 180.38 35.00
32130	Payee: LA QUINTA INN & SUITES 01 - RESERVATION: AMALIA HERNANDEZ	Status: C Issued:03-20-2012 Changed:03-31-2012 10-405-315 CONT. EDUCATION	Check-Amount: 391.00 195.50

32130	Payee: LA QUINTA INN & SUITES 02 - RESERVATION: AIDA BALCAZAR	Status: C Issued:03-20-2012 Changed:03-31-2012	Check-Amount: 391.00 195.50
32131	Payee: LEGACY MORTUARY SERVICES OF EL PASO 01 - 1ST CALL-CRISTINA LOPEZ-MARTINEZ 02 - FACILITY-CRISTINA LOPEZ-MARTINEZ 03 - REFRIGERATION:C. LOPEZ-MARTINEZ	Status: C Issued:03-20-2012 Changed:03-31-2012	Check-Amount: 425.00 225.00 150.00 50.00
32132	Payee: RITA H. CARRASCO 01 - PER DIEM-GALVESTON,TX-JP TRAINING 02 - MILEAGE -GALVESTON,TX-JP TRAINING	Status: C Issued:03-20-2012 Changed:03-31-2012	Check-Amount: 845.36 95.00 750.36
32133	Payee: SAN LUIS RESORT & CONFERENCE 01 - RESERVATION: RITA CARRASCO	Status: C Issued:03-20-2012 Changed:03-31-2012	Check-Amount: 174.23 174.23
32134	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - 1ST QRTR WORKERS COMP.ENDING 12/11 02 - 2ND QRTR WORKERS COMP.ENDING 3/12	Status: C Issued:03-20-2012 Changed:03-31-2012	Check-Amount: 14,626.00 7,313.00 7,313.00
32135	Payee: TEXAS EMERGENCY MANAGEMENT CONF. 01 - REGISTRATION: CARLOS URIAS	Status: C Issued:03-20-2012 Changed:04-30-2012	Check-Amount: 150.00 150.00
32136	Payee: VAN HORN AUTO SUPPLY 01 - CO JUDGE-WIPERS/06 CROWN VIC 02 - S.O. JAIL REPAIRS 03 - SHOP*SMALL ANGLE GRINDER 04 - SHOP*CIRCUIT TESTER 05 - SHOP*RENTAL 06 - R&B*TRAILER REPAIRS	Status: C Issued:03-20-2012 Changed:03-31-2012	Check-Amount: 475.88 23.98 41.68 133.37 39.95 45.00 191.90
32137	Payee: NATIONAL 4-H COUNCIL-SUPPLY SERVICE 01 - 2012 STOCK SHOW SUPPLIES	Status: C Issued:03-20-2012 Changed:03-31-2012	Check-Amount: 411.21 411.21
32138	Payee: TEXAS ASSN. OF COUNTY AUDITORS 01 - 2012 DUES-MARK A.CABEZUELA,AUDITOR 02 - 2012 DUES-GRACIE MENDOZA,ASST.AUD.	Status: C Issued:03-20-2012 Changed:04-30-2012	Check-Amount: 220.00 175.00 45.00
32139	Payee: AMALIA HERNANDEZ 01 - PER DIEM-FT.WORTH,TX- P&A TRAINING	Status: C Issued:03-20-2012 Changed:03-31-2012	Check-Amount: 58.00 58.00
32140	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 01 - PAYROLL ENDING 3/23/12 - GEN FUND 02 - PAYROLL ENDING 3/23/12 - R & B 03 - PAYROLL ENDING 3/23/12 - JUV. PROB. 04 - PAYROLL ENDING 3/23/12 - N/C 05 - PAYROLL ENDING 3/23/12 - LBSP 06 - PAYROLL ENDING 3/23/12 - JAG	Status: C Issued:03-23-2012 Changed:03-31-2012	Check-Amount: 76,409.27 57,983.80 9,058.23 2,196.10 3,606.76 826.73 2,737.65
32141	Payee: CITY-COUNTY LIBRARY 01 - MONTHLY ALLOTMENT MARCH 2012	Status: C Issued:03-27-2012 Changed:03-31-2012	Check-Amount: 3,500.00 3,500.00
32142	Payee: CROWN CASTLE INTERNATIONAL CORP. 01 - ACT#322558/MTHLY ALLTMTNT APRIL '12	Status: C Issued:03-27-2012 Changed:04-30-2012	Check-Amount: 119.41 119.41
32143	Payee: CULBERSON COUNTY FOOD BANK 01 - MONTHLY ALLOTMENT MARCH 2012	Status: C Issued:03-27-2012 Changed:04-30-2012	Check-Amount: 250.00 250.00
32144	Payee: CULBERSON HOSPITAL DISTRICT 01 - PAT#007003/ADM#109667 JESUS VALDEZ	Status: C Issued:03-27-2012 Changed:03-31-2012	Check-Amount: 76.00 76.00

32145	Payee: EDWARD A.DION,COUNTY AUDITOR 01 - MONTHLY ALLOTMENT MARCH 2012	Status: C Issued:03-27-2012 Changed:04-30-2012 10-410-100 SALARY - DISTRICT ATTORNEY	Check-Amount: 875.00 875.00
32146	Payee: FEDERAL EXPRESS CORPORATION 01 - INV#7-822-89176/CO. JUDGE	Status: C Issued:03-27-2012 Changed:04-30-2012 10-400-305 POSTAGE EXPENSE	Check-Amount: 28.02 28.02
32147	Payee: FLOWER'S BAKING COMPANY 01 - INV#43429525/JAIL 02 - INV#43429608/JAIL	Status: C Issued:03-27-2012 Changed:04-30-2012 10-403-365 PRISONERS' FOOD EXPENSE 10-403-365 PRISONERS' FOOD EXPENSE	Check-Amount: 74.72 38.24 36.48
32148	Payee: JOHN H. THOMAS 01 - MONTHLY ALLOTMENT MARCH 2012	Status: C Issued:03-27-2012 Changed:04-30-2012 10-401-701 HEALTH OFFICER	Check-Amount: 400.00 400.00
32149	Payee: PITNEY BOWES 01 - INV#3534113-MR12/TAX ASSR	Status: C Issued:03-27-2012 Changed:04-30-2012 10-440-610 LEASE POSTAGE METER	Check-Amount: 180.00 180.00
32150	Payee: SOL OLEN THOMAS 01 - NO:4907 VINCE E. URIAS	Status: C Issued:03-27-2012 Changed:04-30-2012 10-410-115 INDIGENT ATTYS/FORMUAL GRANT	Check-Amount: 200.00 200.00
32151	Payee: RAINBOW EXPRESS DEPOT DAY CARE CENT 01 - MONTHLY ALLOTMENT MARCH 2012	Status: C Issued:03-27-2012 Changed:03-31-2012 10-401-714 GENERAL FUND CONTINGENCY	Check-Amount: 500.00 500.00
32152	Payee: REFUGIO Q. CORRALES 01 - MONTHLY ALLOTMENT MARCH 2012	Status: C Issued:03-27-2012 Changed:04-30-2012 10-440-612 HH&H OFFICE MAINT.	Check-Amount: 375.00 375.00
32153	Payee: VAN HORN COMM. CHRISTIAN SHELTER 01 - MONTHLY ALLOTMENT MARCH 2012	Status: C Issued:03-27-2012 Changed:05-31-2012 10-401-709 CHRISTIAN SHELTER	Check-Amount: 300.00 300.00
32154	Payee: WEST GROUP PAYMENT CENTER 01 - INV#824597912/LAW LIBRARY 02 - INV#824625558/LAW LIBRARY	Status: C Issued:03-27-2012 Changed:04-30-2012 10-401-706 LAW LIBRARY 10-401-706 LAW LIBRARY	Check-Amount: 738.75 530.25 208.50
32155	Payee: LAW ENFORCEMENT SPECIAL ACCOUNT 01 - AT&T PMT REIMB FOR:5/28/11-6/27/11 02 - AT&T PMT REIMB.FOR:6/28/11-7/27/11 03 - AT&T PMT REIMB.FOR:7/28/11-8/27/11	Status: C Issued:03-27-2012 Changed:03-31-2012 10-300-214 LBSP GRANT REIMBURSEMENT 10-300-214 LBSP GRANT REIMBURSEMENT 10-300-214 LBSP GRANT REIMBURSEMENT	Check-Amount: 932.19 310.73 310.73 310.73
32156	Payee: STEPHEN MITCHELL, CO. ATTY. 01 - PER DIEM-EL PASO,TX*LABOR LAW	Status: C Issued:03-29-2012 Changed:03-31-2012 10-406-315 CONT. EDUCATION	Check-Amount: 133.20 133.20
32157	Payee: CULBERSON CO.JUV.PROB ACCT.#700646 01 - DIRECT DEPOSIT 3/26/11-WRONG ACCT. 02 - DIRECT DEPOSIT 3/26/12-WRONG ACCT.	Status: C Issued:03-29-2012 Changed:03-31-2012 10-200-210 TRANSFERS OUT 10-200-210 TRANSFERS OUT	Check-Amount: 6,750.00 1,041.00 5,709.00
32158	Payee: BEST AUTO REPAIR 01 - OIL CHANGE/FILER:AIR CLEANER:LABOR	Status: C Issued:03-30-2012 Changed:04-30-2012 10-403-401 AUTO REPAIRS	Check-Amount: 126.90 126.90
32159	Payee: CARLOS G. URIAS,CO JUDGE 01 - PER DIEM-SAN ANTONIO,TX/EMG MGMT	Status: C Issued:03-30-2012 Changed:04-30-2012 10-400-315 CONTINUING EDUCATION	Check-Amount: 175.00 175.00
32160	Payee: CONSECO INSURANCE COMPANY 01 - POLICY:HB41982/MAR.12 J.E. CONOLY 02 - POLICY:HB41982/APR.12 J.E.CONOLY	Status: C Issued:03-30-2012 Changed:04-30-2012 10-200-335 CONSECO HEALTH INSURANCE 10-200-335 CONSECO HEALTH INSURANCE	Check-Amount: 46.22 23.11 23.11
32161	Payee: CULBERSON COUNTY APPRAISAL DIST. 01 - 1ST QRTR ALLOTMENT ENDING DEC.11 02 - 2ND QRTR ALLOTMENT ENDING MAR.12	Status: C Issued:03-30-2012 Changed:04-30-2012 10-440-605 APPRAISAL DISTRICT 10-440-605 APPRAISAL DISTRICT	Check-Amount: 30,700.74 15,350.37 15,350.37

32162	Payee: DRURY INN & SUITES RIVERWALK 01 - RESERVATION:CARLOS URIAS	Status: C 10-400-315	Issued:03-30-2012 CONTINUING EDUCATION	Changed:04-30-2012	Check-Amount: 495.02	495.02
32163	Payee: EL PASO ELECTRIC 01 - ACCT#5625920000 COURTHOUSE 02 - ACCT#0360820000 ANNEX 03 - ACCT#3229030000 FIRE DEPT 04 - ACCT#8350820000 DAY CARE 05 - ACCT#6959020000 RMO/JP#1 06 - ACCT#1979810000 DHS 07 - ACCT#2979810000 CPS 08 - ACCT#3979810000 DEPT.OF HEALTH 09 - ACCT#0798230000 RANCH ESTATES 10 - ACCT#1798230000 RANCH ESTATES 11 - ACCT#1360820000 SHERIFFS GARAGE 12 - ACCT#3798230000 AIRPORT ADMIN BLDG 13 - ACCT#8698230000 AIRPORT LAND LGHTS 14 - ACCT#9698230000 AIRPORT LAMP 15 - ACCT#2014620000 VETERANS PARK 16 - ACCT#1014620000 VETS PARK-UNIT A 17 - ACCT#0014620000 VETS PARK-UNIT B 18 - ACCT#2439030000 CEMETARY TRAILER 19 - ACCT#6979810000 SHOP 20 - ACCT#2089810000 N/C 21 - ACCT#9979810000 N/C LAMP 22 - ACCT#5290434236 FIRE DEPT.STATION2	Status: C 10-411-370	Issued:03-30-2012 UTILITIES	Changed:04-30-2012	Check-Amount: 965.94 202.86 32.05 275.24 176.37 100.80 28.94 106.62 129.46 33.28 27.69 41.55 307.69 17.41 156.70 6.31 6.60 6.31 143.44 287.96 22.65 56.60	3,132.47
32164	Payee: MARLIN LEASING 01 - INV#10848483 LEASE*AUDITOR/TREAS. 02 - INV#10848483 PROPERTY TAXES	Status: C 10-440-604	Issued:03-30-2012 MARLIN LEASING	Changed:04-30-2012	Check-Amount: 347.75 124.02	471.77
32165	Payee: PROFESSIONAL PHARMACY 01 - ACCT#104/MAR.12 JESUS VALDEZ	Status: C 10-403-320	Issued:03-30-2012 INDIGENT PRISONERS MED. EXPENSE	Changed:04-30-2012	Check-Amount: 69.13	69.13
32166	Payee: TEXAS ENGINEERING EXTENSION SERVICE 01 - INV#SH7182484/CODY DAVIS/RETAKE(3) 02 - #SH7182483/JENNIFER VELEZ/RETAKE(2)	Status: C 10-403-402	Issued:03-30-2012 LEOSE-SHERIFF DEPT.	Changed:04-30-2012	Check-Amount: 200.00 200.00	400.00
32167	Payee: VISTA PHARMACY 01 - CHARITY:MEDICATION-TERESA LOPEZ	Status: V 10-440-603	Issued:03-30-2012 CHARITY EXPENSE	Changed:07-26-2012	Check-Amount: 100.00	100.00
32168	Payee: PROFESSIONAL PHARMACY 01 - CHARITY:MEDICATION-SOCORRO PAYAN	Status: C 10-440-603	Issued:03-30-2012 CHARITY EXPENSE	Changed:04-30-2012	Check-Amount: 86.36	86.36
32169	Payee: WINDSTREAM 01 - ACT#126147551/283-2059 CO. JUDGE 02 - ACT#126147551/283-2059 COURTHOUSE 03 - ACT#126147551/283-2059 INTERNET	Status: C 10-400-300	Issued:04-03-2012 TELEPHONE EXPENSE	Changed:04-30-2012	Check-Amount: 40.95 143.21 904.00	1,088.16
32170	Payee: WINDSTREAM 01 - ACT#125360744/283-2060 S.O. 02 - ACT#125360744/283-2060 INTERNET	Status: C 10-403-300	Issued:04-03-2012 TELEPHONE EXPENSE	Changed:04-30-2012	Check-Amount: 492.94 475.00	967.94
32171	Payee: WINDSTREAM 01 - ACT#126147549/283-2058 CLERK 02 - ACT#126147549/283-2058 COURTHOUSE	Status: C 10-404-300	Issued:04-03-2012 TELEPHONE EXPENSE	Changed:04-30-2012	Check-Amount: 8.89 126.46	135.35
32172	Payee: WINDSTREAM 01 - ACT#126147554/283-2130 TAX ASSR.	Status: C 10-405-300	Issued:04-03-2012 TELEPHONE EXPENSE	Changed:04-30-2012	Check-Amount: 16.68	139.94

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32172	Payee: WINDSTREAM 02 - ACT#126147554/283-2130 COURTHOUSE	Status: C Issued:04-03-2012 Changed:04-30-2012	Check-Amount: 139.94 123.26
32173	Payee: WINDSTREAM 01 - ACT#126147557/283-2391 ATTORNEY 02 - ACT#126147557/283-2391 COURTHOUSE	Status: C Issued:04-03-2012 Changed:04-30-2012	Check-Amount: 50.55 10.94 39.61
32174	Payee: WINDSTREAM 01 - ACT#126461672/283-1419 TREASURER 02 - ACT#126461672/283-1419 COURTHOUSE	Status: C Issued:04-03-2012 Changed:04-30-2012	Check-Amount: 50.17 5.90 44.27
32175	Payee: WINDSTREAM 01 - ACT#126147546/283-1830 AUDITOR 02 - ACT#126147546/283-1830 COURTHOUSE	Status: C Issued:04-03-2012 Changed:04-30-2012	Check-Amount: 153.01 7.04 145.97
32176	Payee: WINDSTREAM 01 - ACT#125361169/283-2609 JP#1 02 - ACT#125361169/283-2609 INTERNET	Status: C Issued:04-03-2012 Changed:04-30-2012	Check-Amount: 679.98 204.98 475.00
32177	Payee: WINDSTREAM 01 - ACT#126147560/283-8439 JP#2 02 - ACT#126147560/283-8439 COURTHOUSE	Status: C Issued:04-03-2012 Changed:04-30-2012	Check-Amount: 85.70 4.68 81.02
32178	Payee: WINDSTREAM 01 - ACT#126147542/283-1481 JP#4	Status: C Issued:04-03-2012 Changed:04-30-2012	Check-Amount: 56.00 56.00
32179	Payee: WINDSTREAM 01 - ACT#126147562/283-8440 CO. AGENT 02 - ACT#126147562/283-8440 COURTHOUSE	Status: C Issued:04-03-2012 Changed:04-30-2012	Check-Amount: 116.24 5.70 110.54
32180	Payee: WINDSTREAM 01 - ACT#126147545/283-1650 JUDGE CHMBR	Status: C Issued:04-03-2012 Changed:04-30-2012	Check-Amount: 47.48 47.48
32181	Payee: WINDSTREAM 01 - ACT#126147558/283-2615 ADULT PROB.	Status: C Issued:04-03-2012 Changed:04-30-2012	Check-Amount: 96.62 96.62
32182	Payee: WINDSTREAM 01 - ACT#125362008/283-9224 N/C	Status: C Issued:04-03-2012 Changed:04-30-2012	Check-Amount: 40.86 40.86
32183	Payee: WINDSTREAM 01 - ACT#125361056/283-2400 N/C	Status: C Issued:04-03-2012 Changed:04-30-2012	Check-Amount: 109.73 109.73
32184	Payee: WINDSTREAM 01 - ACT#126461673/283-2495 SHOP	Status: C Issued:04-03-2012 Changed:04-30-2012	Check-Amount: 53.75 53.75
32185	Payee: BEN E. KEITH 01 - 4021681,04027776,04033854 JAIL SUPP 02 - 4040555,04045562,04051969 JAIL FOOD	Status: C Issued:04-03-2012 Changed:04-30-2012	Check-Amount: 3,056.97 362.25 2,694.72
32186	Payee: FLOWER'S BAKING COMPANY 01 - INV#43429684/JAIL	Status: C Issued:04-03-2012 Changed:04-30-2012	Check-Amount: 38.48 38.48
32187	Payee: QUILL CORPORATION 01 - INV#2102013/ N/C HP PRINTER/CABLE	Status: C Issued:04-03-2012 Changed:04-30-2012	Check-Amount: 177.98 177.98
32188	Payee: TOWN OF VAN HORN 01 - ACT#11271000/COURTHOUSE	Status: C Issued:04-03-2012 Changed:04-30-2012	Check-Amount: 2,279.22 795.36

32188	Payee: TOWN OF VAN HORN	Status: C	Issued:04-03-2012	Changed:04-30-2012	Check-Amount: 2,279.22
	02 - ACT#11273000/ANNEX		10-411-370 UTILITIES		163.38
	03 - ACT#09047300/FIRE DEPARTMENT		10-411-370 UTILITIES		76.52
	04 - ACT#14478501/DAY CARE		10-411-370 UTILITIES		362.35
	05 - ACT#06389000/ RMO JP#1		10-411-370 UTILITIES		184.10
	06 - ACT#08513001/HEALTH DEPT.		10-411-370 UTILITIES		115.00
	07 - ACT#11190000/AIRPORT ADMIN BLDG.		10-415-370 UTILITIES - AIRPORT		22.25
	08 - ACT#08508000/SHOP		20-500-370 UTILITIES		234.92
	09 - ACT#08504000/ N/C		45-550-370 UTILITIES EXPENSE		325.34
32189	Payee: BEN E. KEITH	Status: C	Issued:04-05-2012	Changed:04-30-2012	Check-Amount: 6,511.61
	01 - INV#98102417		45-550-350 N/C SUPPLIES		79.00
	02 - #4027782,4033463,4040500,4051981		45-550-350 N/C SUPPLIES		819.44
	03 - #4021566,4027784,4033460,4058074		45-550-380 FOOD EXPENSE		5,613.17
32190	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: C	Issued:04-05-2012	Changed:04-30-2012	Check-Amount: 73,757.43
	01 - PAYROLL ENDING 4/5/12-GEN FUND		10-200-530 DUE TO PAYROLL FUND		55,879.89
	02 - PAYROLL ENDING 4/5/12-R&B FUND		20-200-530 DUE TO PAYROLL FUND		9,058.23
	03 - PAYROLL ENDING 4/5/12-JUV PROB		40-200-530 DUE TO PAYROLL FUND		2,058.06
	04 - PAYROLL ENDING 4/5/12-N/C FUND		45-200-530 DUE TO PAYROLL FUND		3,613.24
	05 - PAYROLL ENDING 4/5/12-LBSP		89-200-530 DUE TO PAYROLL		410.36
	06 - PAYROLL ENDING 4/5/12-JAG		90-200-530 DUE TO PAYROLL		2,737.65
32191	Payee: SUSIE HINOJOS	Status: C	Issued:04-05-2012	Changed:04-30-2012	Check-Amount: 133.20
	01 - MILEAGE-FT.STOCKTON,TX*REGION MTNG		10-407-315 CONTINUING EDUCATION		133.20
32192	Payee: HOMELAND SECURITY GRANT#86223	Status: C	Issued:04-11-2012	Changed:04-30-2012	Check-Amount: 16,570.38
	01 - DIRECT DEPOSIT/WRONG ACCT:3/29/11		10-200-210 TRANSFERS OUT		16,570.38
32193	Payee: TAAO	Status: C	Issued:04-11-2012	Changed:04-30-2012	Check-Amount: 270.00
	01 - MEMBERSHIP DUES*10/1/11-9/30/12		10-405-315 CONT. EDUCATION		80.00
	02 - COURSE 30-ETHICS:AMALIA HERNANDEZ		10-405-315 CONT. EDUCATION		160.00
	03 - PTEC FEES:AMALIA HERNANDEZ		10-405-315 CONT. EDUCATION		30.00
32194	Payee: TACA	Status: C	Issued:04-11-2012	Changed:04-30-2012	Check-Amount: 260.00
	01 - INV#1251 2012 MEMBERSHIP DUES		10-405-315 CONT. EDUCATION		85.00
	02 - REGISTRATION:AMALIA HERNANDEZ		10-405-315 CONT. EDUCATION		175.00
32195	Payee: A.P. FLORES, JR.	Status: C	Issued:04-13-2012	Changed:04-30-2012	Check-Amount: 573.41
	01 - PER DIEM-SAN ANTONIO,TX/JP TRAINING		10-409-315 JP 2 CONT. ED.		95.00
	02 - MILEAGE- SAN ANTONIO,TX/JP TRAINING		10-409-315 JP 2 CONT. ED.		478.41
32196	Payee: DECOTY COFFEE COMPANY	Status: C	Issued:04-13-2012	Changed:04-30-2012	Check-Amount: 406.18
	01 - INV#1744730 COURTHOUSE		10-440-314 VENDING MACHINE SUPPLIES EXPENSE		77.20
	02 - INV#1744731 SHOP		20-500-350 MAINT. & SUPPLIES		118.03
	03 - INV#1744728,1758504 N/C		45-550-380 FOOD EXPENSE		210.95
32197	Payee: DELL TELEPHONE COOP, INC.	Status: C	Issued:04-13-2012	Changed:04-30-2012	Check-Amount: 211.31
	01 - ACCT#5705/828-3209 DPS		10-402-300 TELEPHONE EXPENSE		97.87
	02 - ACCT#5451/828-3213 JP#3		10-409-300 TELEPHONE EXPENSE		64.16
	03 - ACCT#5574/828-3303 JP#3 FAX		10-409-300 TELEPHONE EXPENSE		49.28
32198	Payee: EAGLE PEST CONTROL	Status: C	Issued:04-13-2012	Changed:04-30-2012	Check-Amount: 344.00
	01 - PEST CONTROL/APRIL 12-S.O.		10-403-350 MAINT. & SUPPLIES		35.00
	02 - PEST CONTROL/APRIL 12-JAIL		10-403-350 MAINT. & SUPPLIES		53.00
	03 - PEST CONTROL/APRIL 12-DAY CARE		10-411-355 REPAIRS & REPLACEMENTS		35.00
	04 - PEST CONTROL/APRIL 12 MHMR		10-411-355 REPAIRS & REPLACEMENTS		30.00

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32198	Payee: EAGLE PEST CONTROL	Status: C	Issued:04-13-2012	Changed:04-30-2012	Check-Amount:	344.00
	05 - PEST CONTROL/APRIL 12 JP#1		10-411-355 REPAIRS & REPLACEMENTS			65.00
	06 - PEST CONTROL/APRIL.12-DHS		10-411-355 REPAIRS & REPLACEMENTS			30.00
	07 - PEST CONTROL/APRIL 12-COURTHOUSE		10-411-355 REPAIRS & REPLACEMENTS			65.00
	08 - PEST CONTROL/APRIL 12-N/C		45-550-350 N/C SUPPLIES			31.00
32199	Payee: ELAINE KOCH	Status: C	Issued:04-13-2012	Changed:04-30-2012	Check-Amount:	241.61
	01 - MILEAGE EXPENSE FOR MARCH 12		10-413-311 TRAVEL			24.98
	02 - MILEAGE EXPENSE FOR MARCH 12		10-413-315 CONT. EDUCATION			142.64
	03 - PER DIEM FOR MARCH 12		10-413-315 CONT. EDUCATION			19.00
	04 - REGISTRATION:ELAINE KOCH		10-413-315 CONT. EDUCATION			40.00
	05 - MISC.DROUGHT PROGRAM		10-413-316 PROMO/EDU EXPENSE			14.99
32200	Payee: LEXIS-NEXIS	Status: C	Issued:04-13-2012	Changed:04-30-2012	Check-Amount:	89.00
	01 - INV#1203062255/MAR 1-31 12*CO ATTY		10-401-706 LAW LIBRARY			89.00
32201	Payee: OMNI COLONNADE SAN ANTONIO	Status: C	Issued:04-13-2012	Changed:04-30-2012	Check-Amount:	148.86
	01 - RESERVATION: A.P. FLORES		10-409-315 JP 2 CONT. ED.			148.86
32202	Payee: PATRICIA REID	Status: C	Issued:04-13-2012	Changed:04-30-2012	Check-Amount:	222.00
	01 - BILLING NO:043C MILEAGE 1/18/12		10-412-400 COURT REPORTER EXPENSES			111.00
	02 - BILLING NO:043C MILEAGE 3/21/12		10-412-400 COURT REPORTER EXPENSES			111.00
32203	Payee: QUILL CORPORATION	Status: C	Issued:04-13-2012	Changed:04-30-2012	Check-Amount:	629.82
	01 - INV#1914026 JANITORIAL		10-411-350 SUPPLIES - JANITORIAL			246.56
	02 - INV#1914026,2008137 SUPPLIES		10-440-621 OFFICE SUPPLIES			307.78
	03 - INV#1911093 JAIL-LYSOL		10-403-351 JAIL SUPPLIES			75.48
32204	Payee: REGIONAL PUBLIC DEFENDER	Status: C	Issued:04-13-2012	Changed:04-30-2012	Check-Amount:	1,000.00
	01 - INTERLOCAL AGREEMENT FY ENDING 2012		10-401-714 GENERAL FUND CONTINGENCY			1,000.00
32205	Payee: RIO GRANDE ELECTRIC COOP.	Status: C	Issued:04-13-2012	Changed:04-30-2012	Check-Amount:	54.13
	01 - ACCT#50101501-TRK INSPECTION STATN		10-411-370 UTILITIES			54.13
32206	Payee: SUSIE HINOJOS	Status: C	Issued:04-13-2012	Changed:04-30-2012	Check-Amount:	797.71
	01 - PER DIEM-COLLEGE STATION,TX-CONF.		10-407-315 CONTINUING EDUCATION			175.00
	02 - MILEAGE -COLLEGE STATION,TX-CONF.		10-407-315 CONTINUING EDUCATION			622.71
32207	Payee: TEXAS WILDLIFE MANAGEMENT FUND	Status: C	Issued:04-13-2012	Changed:04-30-2012	Check-Amount:	2,400.00
	01 - INV#240548/MARCH 12 C.PATE		10-440-611 TRAPPER			2,400.00
32208	Payee: VAN HORN ADVOCATE	Status: C	Issued:04-13-2012	Changed:04-30-2012	Check-Amount:	67.50
	01 - INV#4385 MARCH 12 ADS		10-401-704 PRINTING & ADVERTISING			67.50
32209	Payee: VAN HORN OIL COMPANY	Status: C	Issued:04-13-2012	Changed:04-30-2012	Check-Amount:	5,329.94
	01 - ACCT#2500/MARCH12*S.O.		10-403-400 FUEL & TRAVEL SHERIFF			3,058.43
	02 - ACCT#2500/MARCH 12*CO JUDGE		10-411-400 FUEL - BUILDING MAITENANCE			171.81
	03 - ACCT#2500/MARCH 11*COURTHOUSE TRK		10-411-400 FUEL - BUILDING MAITENANCE			135.55
	04 - ACCT#2500/MARCH 12*CONST.PCT#2		10-414-300 FUEL/AUTO REPAIR CONST.2			18.36
	05 - ACCT#2500/MARCH 12*EMG MGMT		10-425-400 FUEL EXPENSE			66.90
	06 - ACCT#2500/MARCH 12*CHARITY		10-440-603 CHARITY EXPENSE			36.76
	07 - ACCT#2500/MARCH 12*SHOP		20-500-400 FUEL - COUNTY BARN			457.14
	08 - ACCT#2500-#9390/MARCH 12*PCT#1		20-505-400 FUEL - PREC. #1			567.59
	09 - ACCT#2500-#9390/MARCH 12*PCT#2		20-510-400 FUEL - PREC. #2			140.47
	10 - ACCT#2500-#9390/MARCH 12*PCT#3		20-515-400 FUEL - PREC. #3			327.74
	11 - ACCT#2500-#9390/MARCH 12*PCT#4		20-520-400 FUEL - PREC. #4			107.18
	12 - ACCT#2500/MARCH 12*N/C		45-550-400 FUEL/AUTO EXPENSE			209.15

32209	Payee: VAN HORN OIL COMPANY 13 - ACCT#2500/MARCH 12*VET'S OFFICE	Status: C Issued:04-13-2012 Changed:04-30-2012 10-423-350 SUPPLIES - VETERANS OFFIC	Check-Amount: 5,329.94 32.86
32210	Payee: PHILPOTT MOTORS,LTD 01 - 2012 FORD F150 FIRETRUCK*CAB/CHASS 02 - INV#84350 BUYBOARD FEE	Status: V Issued:04-13-2012 Changed:07-25-2012 10-401-310 CAPITAL OUTLAY 10-401-310 CAPITAL OUTLAY	Check-Amount: 81,844.00 81,444.00 400.00
32211	Payee: BRUCE JACKSON 01 - PER DIEM-DENTON,TX/CONST.TRAINING 02 - MILEAGE- DENTON,TX/CONST.TRAINING	Status: C Issued:04-13-2012 Changed:04-30-2012 10-400-315 CONTINUING EDUCATION 10-400-315 CONTINUING EDUCATION	Check-Amount: 736.98 162.00 574.98
32212	Payee: JO C. KINCAID 01 - PER DIEM-SAN ANTONIO,TX/JP TRAINING 02 - MILEAGE -SAN ANTONIO,TX/JP TRAINING	Status: C Issued:04-13-2012 Changed:04-30-2012 10-409-316 JP 3 CONT. ED. 10-409-316 JP 3 CONT. ED.	Check-Amount: 573.41 95.00 478.41
32213	Payee: HILTON COLLEGE STATION& CONF.CNTR 01 - RESERVATION: SUSANA R. HINOJOS	Status: C Issued:04-13-2012 Changed:04-30-2012 10-407-315 CONTINUING EDUCATION	Check-Amount: 524.40 524.40
32214	Payee: JO C. KINCAID 01 - MILEAGE EXPENSE/MARCH 2012	Status: C Issued:04-13-2012 Changed:04-30-2012 10-409-316 JP 3 CONT. ED.	Check-Amount: 310.80 310.80
32215	Payee: OMNI COLONNADE SAN ANTONIO 01 - RESERVATION: JO C KINCAID	Status: C Issued:04-13-2012 Changed:04-30-2012 10-409-316 JP 3 CONT. ED.	Check-Amount: 148.86 148.86
32216	Payee: FLOWER'S BAKING COMPANY 01 - INV#43429753/JAIL 02 - INV#43429827/JAIL	Status: C Issued:04-18-2012 Changed:04-30-2012 10-403-365 PRISONERS' FOOD EXPENSE 10-403-365 PRISONERS' FOOD EXPENSE	Check-Amount: 54.81 21.12 33.69
32217	Payee: BAJA BROADBAND 01 - ACT#02034668/APRIL 12 S.O. 02 - ACT#02046118/APRIL 12 N/C	Status: C Issued:04-18-2012 Changed:04-30-2012 10-411-370 UTILITIES 45-550-370 UTILITIES EXPENSE	Check-Amount: 117.45 55.73 61.72
32218	Payee: DIALTONESERVICES L.P. 01 - INV#120911583/APRIL 12 S.O. 02 - INV#120912010/APRIL 12 SHOP	Status: C Issued:04-18-2012 Changed:05-31-2012 10-403-300 TELEPHONE EXPENSE 20-500-300 TELEPHONE	Check-Amount: 58.29 37.13 21.16
32219	Payee: JUDGE KENNETH D. DEHART 01 - REIMB:PHONE EXPENSE/MARCH '12 02 - REIMB:OFFICE SUPPLIES/MARCH '12	Status: C Issued:04-18-2012 Changed:05-31-2012 10-412-300 TELEPHONE EXPENSE 10-412-350 SUPPLIES	Check-Amount: 40.36 24.47 15.89
32220	Payee: MARLIN LEASING 01 - INV#10909831/LEASE*AUDITOR/TREAS	Status: C Issued:04-18-2012 Changed:04-30-2012 10-440-604 MARLIN LEASING	Check-Amount: 347.75 347.75
32221	Payee: QUILL CORPORATION 01 - INV#2402661/OFFICE SUP.-PAPER ORDER	Status: C Issued:04-18-2012 Changed:05-31-2012 10-440-621 OFFICE SUPPLIES	Check-Amount: 787.00 787.00
32222	Payee: VERIZON WIRELESS 01 - ACT#413151109-00001/284-0908 DPS 02 - ACT#413151109-00001/284-0185 N/C	Status: C Issued:04-18-2012 Changed:04-30-2012 10-402-300 TELEPHONE EXPENSE 45-550-300 TELEPHONE EXPENSE	Check-Amount: 110.81 72.46 38.35
32223	Payee: WEST GROUP PAYMENT CENTER 01 - INV#824808122/LAW LIBRARY	Status: C Issued:04-18-2012 Changed:04-30-2012 10-401-706 LAW LIBRARY	Check-Amount: 384.00 384.00
32224	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 01 - PAYROLL ENDING 4/20/12 - GEN FUND 02 - PAYROLL ENDING 4/20/12 - R & B 03 - PAYROLL ENDING 4/20/12 - JUV PROB.	Status: C Issued:04-20-2012 Changed:04-30-2012 10-200-530 DUE TO PAYROLL FUND 20-200-530 DUE TO PAYROLL FUND 40-200-530 DUE TO PAYROLL FUND	Check-Amount: 75,765.60 58,032.70 9,058.23 2,196.10

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32224	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: C	Issued:04-20-2012	Changed:04-30-2012	Check-Amount:	75,765.60
	04 - PAYROLL ENDING 4/20/12 - N/C		45-200-530	DUE TO PAYROLL FUND		3,227.86
	05 - PAYROLL ENDING 4/20/12 - LBSP		89-200-530	DUE TO PAYROLL		513.06
	06 - PAYROLL ENDING 4/20/12 - JAG		90-200-530	DUE TO PAYROLL		2,737.65
32225	Payee: ANN'S FLOWERS AND GIFTS	Status: C	Issued:04-23-2012	Changed:04-30-2012	Check-Amount:	50.00
	01 - CHARITY-ARRANGMENT MIRANDA MOLINAR		10-401-714	GENERAL FUND CONTINGENCY		50.00
32226	Payee: CHEVRON TRUCK TRAVEL CENTER	Status: C	Issued:04-23-2012	Changed:05-31-2012	Check-Amount:	698.61
	01 - INV#7768/S.O. (4)NEW TIRES FORD VAN		10-403-401	AUTO REPAIRS		476.00
	02 - INV#7768/(4)MOUNT & BALANCE		10-403-401	AUTO REPAIRS		84.00
	03 - INV#7768/TIRE DISPOSAL FEE		10-403-401	AUTO REPAIRS		10.00
	04 - INV#7768/S.O. OIL CHANGE FORD VAN		10-403-401	AUTO REPAIRS		32.40
	05 - INV#7768/OIL FILTER FORD VAN		10-403-401	AUTO REPAIRS		12.44
	06 - INV#7768/AIR FILTER FORD VAN		10-403-401	AUTO REPAIRS		37.50
	07 - INV#7768/(7)QUARTS OIL FORD VAN		10-403-401	AUTO REPAIRS		46.27
32227	Payee: DIANE MARQUEZ, CSR	Status: C	Issued:04-23-2012	Changed:05-31-2012	Check-Amount:	350.00
	01 - APPEARANCE FEE-MISC DOCKET 4/19/12		10-410-365	COURT COSTS		350.00
32228	Payee: JUAN U. CONTIN, M.D.	Status: C	Issued:04-23-2012	Changed:05-31-2012	Check-Amount:	1,500.00
	01 - #1205/AUTOPSY-CHRISTINA L. MARTINEZ		10-409-360	AUTOPSY EXPENSE		1,500.00
32229	Payee: PITNEY BOWES	Status: C	Issued:04-23-2012	Changed:04-30-2012	Check-Amount:	720.00
	01 - INV#3534113-AP12/TAX ASSR.		10-440-610	LEASE POSTAGE METER		180.00
	02 - INV#3534147-AP12/CLERK		10-440-610	LEASE POSTAGE METER		540.00
32230	Payee: PRITCHARD & ABBOTT, INC.	Status: C	Issued:04-23-2012	Changed:04-30-2012	Check-Amount:	4,390.00
	01 - #1-0187/MAY 12 PC COLLECTION CNTRCT		10-405-312	PRITCHARD & ABBOTT CONTRACT		4,390.00
32231	Payee: SCOTT P. FOSTER	Status: C	Issued:04-23-2012	Changed:04-30-2012	Check-Amount:	400.00
	01 - NO:1602 - ARTURO PORRAS		10-410-115	INDIGENT ATTYS/FORMUAL GRANT		200.00
	02 - NO:1619 - REY ESTRADA		10-410-115	INDIGENT ATTYS/FORMUAL GRANT		200.00
32232	Payee: TEXAS STATE UNIVERSITY/SAN MARCOS	Status: C	Issued:04-23-2012	Changed:05-31-2012	Check-Amount:	100.00
	01 - REGIST:BETTY VELEZ/LUBBOCK TRNG.		10-409-317	JP 4 CONT. ED.		100.00
32233	Payee: VAN HORN AUTO SUPPLY	Status: C	Issued:04-23-2012	Changed:05-31-2012	Check-Amount:	1,630.71
	01 - ACT#1050/S.O. DODGE CHGR-BULBS		10-403-401	AUTO REPAIRS		22.78
	02 - ACT#1050/SHOP RENTAL		20-500-350	MAINT. & SUPPLIES		45.00
	03 - ACT#1050/SHOP-HD DRILL		20-500-350	MAINT. & SUPPLIES		149.00
	04 - ACT#1050/SHOP-(2)DRILL BIT SETS		20-500-350	MAINT. & SUPPLIES		62.25
	05 - ACT#1050/SHOP MISC.		20-500-350	MAINT. & SUPPLIES		154.23
	06 - ACT#1050/ R&B		20-540-600	R & B CONTINGENCY		1,197.45
32234	Payee: WEST GROUP PAYMENT CENTER	Status: C	Issued:04-23-2012	Changed:04-30-2012	Check-Amount:	530.25
	01 - INV#824767041/LAW LIBRARY		10-401-706	LAW LIBRARY		530.25
32235	Payee: CITY-COUNTY LIBRARY	Status: C	Issued:04-23-2012	Changed:04-30-2012	Check-Amount:	3,500.00
	01 - MONTHLY ALLOTMENT - APRIL 2012		10-401-705	CITY - COUNTY LIBRARY		3,500.00
32236	Payee: CROWN CASTLE INTERNATIONAL CORP.	Status: C	Issued:04-23-2012	Changed:04-30-2012	Check-Amount:	119.41
	01 - ACT#322558/MNTHLY ALLTMNT MAY 2012		10-440-606	REPEATER LEASE SITE		119.41
32237	Payee: CULBERSON COUNTY FOOD BANK	Status: C	Issued:04-23-2012	Changed:06-22-2012	Check-Amount:	250.00
	01 - MONTHLY ALLOTMENT APRIL 2012		10-440-631	COUNTY FOOD BANK		250.00
32238	Payee: EDWARD A.DION,COUNTY AUDITOR	Status: C	Issued:04-23-2012	Changed:05-31-2012	Check-Amount:	875.00
	01 - MONTHLY ALLOTMENT - APRIL 2012		10-410-100	SALARY - DISTRICT ATTORNEY		875.00

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32239	Payee: JOHN H. THOMAS 01 - MONTHLY ALLOTMENT APRIL 2012	Status: C Issued:04-23-2012 10-401-701 HEALTH OFFICER	Changed:05-31-2012	Check-Amount: 400.00 400.00
32240	Payee: REFUGIO Q. CORRALES 01 - MONTHLY ALLOTMENT APRIL 2012	Status: C Issued:04-23-2012 10-440-612 HH&H OFFICE MAINT.	Changed:04-30-2012	Check-Amount: 375.00 375.00
32241	Payee: VAN HORN COMM. CHRISTIAN SHELTER 01 - MONTHLY ALLOTMENT APRIL 2012	Status: C Issued:04-23-2012 10-401-709 CHRISTIAN SHELTER	Changed:05-31-2012	Check-Amount: 300.00 300.00
32242	Payee: BRUCE JACKSON 01 - REIMB:HOTEL EXPENSE/DENTON, TX	Status: C Issued:04-24-2012 10-400-315 CONTINUING EDUCATION	Changed:04-30-2012	Check-Amount: 300.00 300.00
32243	Payee: A.P. FLORES, JR. 01 - PER DIEM - SAN ANGELO/JP TRAINING 02 - MILEAGE - SAN ANGELO/JP TRAINING	Status: C Issued:04-25-2012 10-409-315 JP 2 CONT. ED. 10-409-315 JP 2 CONT. ED.	Changed:04-30-2012	Check-Amount: 405.34 79.00 326.34
32244	Payee: FAIRFIELD INN & SUITES 01 - RESERVATION: A.P. FLORES	Status: C Issued:04-25-2012 10-409-315 JP 2 CONT. ED.	Changed:05-31-2012	Check-Amount: 90.95 90.95
32245	Payee: CRIMINAL JUSTICE PLANNNG FUND #1991 01 - TO CORRECT DEPOSIT ERROR ON 4/24/12 02 - TO CORRECT DEPOSIT ERROR ON 4/24/12 03 - TO CORRECT DEPOSIT ERROR ON 4/24/12 04 - TO CORRECT DEPOSIT ERROR ON 4/24/12 05 - TO CORRECT DEPOSIT ERROR ON 4/24/12 06 - TO CORRECT DEPOSIT ERROR ON 4/24/12	Status: C Issued:04-25-2012 10-200-210 TRANSFERS OUT 10-200-210 TRANSFERS OUT 10-200-210 TRANSFERS OUT 10-200-210 TRANSFERS OUT 10-200-210 TRANSFERS OUT 10-200-210 TRANSFERS OUT	Changed:04-30-2012	Check-Amount: 90.00 15.00 15.00 15.00 15.00 15.00
32246	Payee: DONNA WRIGHT, COUNTY CLERK 01 - CAUSE NO:M-27586 CHARLES ROBINSON	Status: C Issued:04-25-2012 10-440-603 CHARITY EXPENSE	Changed:05-31-2012	Check-Amount: 140.00 140.00
32247	Payee: TAC HEBP 01 - INV#22998201204/APRIL 12-CO JUDGE 02 - INV#22998201204/APRIL 12-COMMSHRS 03 - INV#22998201204/APRIL 12-S.O. 04 - INV#22998201204/APRIL 12-CLERK 05 - INV#22998201204/APRIL 12-TAX ASSR 06 - INV#22998201204/APRIL 12-CO ATTY 07 - INV#22998201204/APRIL 12-TREASURER 08 - INV#22998201204/APRIL 12-AUDITOR 09 - INV#22998201204/APRIL 12-JUD & LAW 10 - INV#22998201204/APRIL 12-B&M 11 - INV#22998201204/APRIL 12-SHOP	Status: C Issued:04-25-2012 10-400-215 MEDICAL INSURANCE EXPENSE 10-401-215 MEDICAL INSURANCE EXPENSE 10-403-215 MEDICAL INSURANCE EXPENSE 10-404-215 MEDICAL INSURANCE EXPENSE 10-405-215 MEDICAL INSURANCE EXPENSE 10-406-215 MEDICAL INSURANCE EXPENSE 10-407-215 MEDICAL INSURANCE EXPENSE 10-408-215 MEDICAL INSURANCE EXPENSE 10-409-215 MEDICAL INSURANCE EXPENSE 10-411-215 MEDICAL INSURANCE EXPENSE 20-500-215 MEDICAL INSURANCE EXPENSE	Changed:04-30-2012	Check-Amount: 19,214.12 960.70 960.70 5,764.28 1,921.40 960.70 960.70 960.70 960.70 1,921.40 480.36 3,362.48
32248	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - UNEMP.CONT.QRTR ENDING 3/31/12 02 - UNEMP.CONT.QRTR ENDING 3/31/12 03 - UNEMP.CONT.QRTR ENDING 3/31/12	Status: C Issued:04-25-2012 10-401-702 UNEMPLOYMENT 20-540-702 UNEMPLOYMENT 45-550-702 UNEMPLOYMENT EXPENSE	Changed:04-30-2012	Check-Amount: 711.82 556.82 113.54 41.46
32249	Payee: COMFORT INN 01 - RESERVATION: ELAINE KOCH	Status: C Issued:04-27-2012 10-413-311 TRAVEL	Changed:05-31-2012	Check-Amount: 158.46 158.46
32250	Payee: CULBERSON CO.JUV.PROB ACCT.#700646 01 - DIRECT DEPOSIT 4/30/12-WRONG ACCT 02 - DIRECT DEPOSIT 4/30/12-WRONG ACCT	Status: C Issued:04-30-2012 10-200-210 TRANSFERS OUT 10-200-210 TRANSFERS OUT	Changed:04-30-2012	Check-Amount: 6,752.00 1,042.00 5,710.00
32251	Payee: EL PASO ELECTRIC 01 - ACT#5625920000/COURTHOUSE	Status: C Issued:05-01-2012 10-411-370 UTILITIES	Changed:05-31-2012	Check-Amount: 3,198.21 949.67

32251	Payee: EL PASO ELECTRIC	Status: C	Issued:05-01-2012	Changed:05-31-2012	Check-Amount:	3,198.21
	02 - ACT#0360820000/ANNEX		10-411-370 UTILITIES			239.61
	03 - ACT#3229030000/FIRE DEPARTMENT 1		10-411-370 UTILITIES			30.85
	04 - ACT#5290434236/FIRE DEPARTMENT 2		10-411-370 UTILITIES			55.18
	05 - ACT#8350820000/DAY CARE		10-411-370 UTILITIES			237.67
	06 - ACT#6959020000/RMO JP#1		10-411-370 UTILITIES			168.12
	07 - ACT#1979810000/DHS		10-411-370 UTILITIES			136.21
	08 - ACT#2979810000/CPS		10-411-370 UTILITIES			40.52
	09 - ACT#3979810000/DEPT. OF HEALTH		10-411-370 UTILITIES			100.07
	10 - ACT#0798230000/RANCH ESTATES		10-411-370 UTILITIES			127.20
	11 - ACT#1798230000/RANCH ESTATES		10-411-370 UTILITIES			33.00
	12 - ACT#1360820000/SHERIFF GARAGE		10-411-370 UTILITIES			28.53
	13 - ACT#3798230000/AIRPORT ADMIN		10-415-370 UTILITIES - AIRPORT			48.88
	14 - ACT#8698230000/LAND LIGHTS		10-415-370 UTILITIES - AIRPORT			314.96
	15 - ACT#9698230000/AIRPORT LAMP		10-415-370 UTILITIES - AIRPORT			17.18
	16 - ACT#2014620000/VET'S PARK		10-417-370 UTILITIES - VET.MEM.PARK			153.56
	17 - ACT#1014620000/VET'S PK UNIT A		10-417-370 UTILITIES - VET.MEM.PARK			6.31
	18 - ACT#0014620000/VET'S PK UNIT B		10-417-370 UTILITIES - VET.MEM.PARK			6.73
	19 - ACT#2439030000/CEMETARY		10-421-370 UTILITIES - CEMETERY			6.31
	20 - ACT#6979810000/SHOP		20-500-370 UTILITIES			114.30
	21 - ACT#2089810000/ N/C		45-550-370 UTILITIES EXPENSE			361.07
	22 - ACT#9979810000/ LAMP		45-550-370 UTILITIES EXPENSE			22.28
32252	Payee: FEDERAL EXPRESS CORPORATION	Status: C	Issued:05-01-2012	Changed:05-31-2012	Check-Amount:	17.24
	01 - INV#786049084/CLERK'S OFFICE		10-404-305 POSTAGE EXPENSE			17.24
32253	Payee: FLOWER'S BAKING COMPANY	Status: C	Issued:05-01-2012	Changed:05-31-2012	Check-Amount:	72.82
	01 - INV#43429904/JAIL		10-403-365 PRISONERS' FOOD EXPENSE			36.17
	02 - INV#43429972/JAIL		10-403-365 PRISONERS' FOOD EXPENSE			36.65
32254	Payee: J&S FLUID POWER	Status: C	Issued:05-01-2012	Changed:05-31-2012	Check-Amount:	350.00
	01 - #20892/R&B-BRAKE BOOSTER REBUILT		20-540-600 R & B CONTINGENCY			350.00
32255	Payee: JAY L HARMAN FIRE	Status: C	Issued:05-01-2012	Changed:05-31-2012	Check-Amount:	1,654.00
	01 - INV#71473/FIRE EXT-INSPECTIONS		10-411-355 REPAIRS & REPLACEMENTS			825.00
	02 - INV#71487/FIRE EXT-INSPECTIONS		10-411-355 REPAIRS & REPLACEMENTS			829.00
32256	Payee: LEARNING ZONE XPRESS	Status: C	Issued:05-01-2012	Changed:05-31-2012	Check-Amount:	188.84
	01 - #266871/SUPPLIES-AGRILIFE DAY		10-413-316 PROMO/EDU EXPENSE			188.84
32257	Payee: OLIVER PRODUCTS	Status: C	Issued:05-01-2012	Changed:05-31-2012	Check-Amount:	1,814.00
	01 - INV#491350/ N/C-TRAYS & FILM		45-550-350 N/C SUPPLIES			1,664.00
	02 - INV#753474/SHIPPING & HANDLING FEE		45-550-350 N/C SUPPLIES			150.00
32258	Payee: PETER S. PECA, JR.	Status: C	Issued:05-01-2012	Changed:05-31-2012	Check-Amount:	146.52
	01 - MILEAGE - 205TH DOCKET CALL 4/19/12		10-410-365 COURT COSTS			146.52
32259	Payee: PROFESSIONAL PHARMACY	Status: C	Issued:05-01-2012	Changed:05-31-2012	Check-Amount:	134.35
	01 - ACT#104/S.O. APRIL '12-JESUS VALDEZ		10-403-320 INDIGENT PRISONERS MED. EXPENSE			134.35
32260	Payee: QUILL CORPORATION	Status: C	Issued:05-01-2012	Changed:05-31-2012	Check-Amount:	469.43
	01 - INV#2740443/JAIL-BATH TISSUE		10-403-351 JAIL SUPPLIES			56.39
	02 - INV#2740443/OFFICE SUPPLIES		10-440-621 OFFICE SUPPLIES			413.04
32261	Payee: WINDSTREAM	Status: C	Issued:05-01-2012	Changed:05-31-2012	Check-Amount:	680.98
	01 - ACT#125361169/283-2609 JP#1		10-409-300 TELEPHONE EXPENSE			205.98
	02 - ACT#125361169/283-2609 INTERNET		10-440-312 INTERNET EXPENSE			475.00

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32262	Payee: WINDSTREAM 01 - ACT#125361056/283-2400 N/C	Status: C Issued:05-01-2012 Changed:05-31-2012	Check-Amount: 85.29 85.29
32263	Payee: WINDSTREAM 01 - ACT#126147558/283-2615 ADULT PROB.	Status: C Issued:05-01-2012 Changed:05-31-2012	Check-Amount: 103.48 103.48
32264	Payee: WINDSTREAM 01 - ACT#126147545/283-1650 JUDGE CHMBR	Status: C Issued:05-01-2012 Changed:05-31-2012	Check-Amount: 45.19 45.19
32265	Payee: WINDSTREAM 01 - ACT#126147562/283-8440 CO. AGENT 02 - ACT#126147562/283-8440 COURTHOUSE	Status: C Issued:05-01-2012 Changed:05-31-2012	Check-Amount: 109.92 5.14 104.78
32266	Payee: WINDSTREAM 01 - ACT#126147542/283-1481 JP#4	Status: C Issued:05-01-2012 Changed:05-31-2012	Check-Amount: 53.30 53.30
32267	Payee: WINDSTREAM 01 - ACT#126147560/283-8439 JP#2 02 - ACT#126147560/283-8439 COURTHOUSE	Status: C Issued:05-01-2012 Changed:05-31-2012	Check-Amount: 81.50 4.66 76.84
32268	Payee: WINDSTREAM 01 - ACT#126147546/283-1830 AUDITOR 02 - ACT#126147546/283-1830 COURTHOUSE	Status: C Issued:05-01-2012 Changed:05-31-2012	Check-Amount: 157.62 19.44 138.18
32269	Payee: WINDSTREAM 01 - ACT#126147554/283-2130 TAX ASSR. 02 - ACT#126147554/283-2130 COURTHOUSE	Status: C Issued:05-01-2012 Changed:05-31-2012	Check-Amount: 132.18 16.00 116.18
32270	Payee: WINDSTREAM 01 - ACT#126147557/283-2391 ATTORNEY 02 - ACT#126147557/283-2391 COURTHOUSE	Status: C Issued:05-01-2012 Changed:05-31-2012	Check-Amount: 53.04 15.88 37.16
32271	Payee: WINDSTREAM 01 - ACT#126147549/283-2058 CLERK 02 - ACT#126147549/283-2058 COURTHOUSE	Status: C Issued:05-01-2012 Changed:05-31-2012	Check-Amount: 136.63 16.95 119.68
32272	Payee: WINDSTREAM 01 - ACT#126147551/283-2059 CO. JUDGE 02 - ACT#126147551/283-2059 COURTHOUSE 03 - ACT#126147551/283-2059 INTERNET	Status: C Issued:05-01-2012 Changed:05-31-2012	Check-Amount: 1,084.38 37.35 143.03 904.00
32273	Payee: WINDSTREAM 01 - ACCT#126461672/283-1419 TREASURER 02 - ACCT#126461672/283-1419 COURTHOUSE	Status: C Issued:05-01-2012 Changed:05-31-2012	Check-Amount: 47.24 5.37 41.87
32274	Payee: WINDSTREAM 01 - ACT#126461673/283-2495 SHOP	Status: C Issued:05-01-2012 Changed:05-31-2012	Check-Amount: 50.92 50.92
32275	Payee: TEXAS DEPARTMENT OF AGRICULTURE 01 - #00939585/CLNT#00389074-M.CARRILLO	Status: C Issued:05-01-2012 Changed:05-31-2012	Check-Amount: 12.00 12.00
32276	Payee: WINDSTREAM 01 - ACT#125360744/283-2060 S.O. 02 - ACT#125360744/283-2060 INTERNET	Status: C Issued:05-01-2012 Changed:05-31-2012	Check-Amount: 985.41 510.41 475.00
32277	Payee: WINDSTREAM 01 - ACT#125362008/283-9224 N/C	Status: C Issued:05-01-2012 Changed:05-31-2012	Check-Amount: 40.80 40.80

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32278	Payee: ACCESSIBILITY COMPLIANCE SERVICE	Status: C	Issued:05-01-2012	Changed:05-31-2012	Check-Amount:	700.00
	01 - INV#2011-08-01 ON SITE INSPECTION		10-411-355 REPAIRS & REPLACEMENTS			350.00
	02 - INV#2012-01-01 ON SITE INSPECTION		10-411-355 REPAIRS & REPLACEMENTS			350.00
32279	Payee: SUL ROSS STATE UNIVERSITY	Status: C	Issued:05-01-2012	Changed:05-31-2012	Check-Amount:	50.00
	01 - STATE EXAM - CODY DAVIS		10-403-315 CONT. EDUCATION-SHERIFF'S DEPT.			25.00
	02 - STATE EXAM - JENNIFER VELEZ		10-403-315 CONT. EDUCATION-SHERIFF'S DEPT.			25.00
32280	Payee: TOM D. NEELY	Status: C	Issued:05-03-2012	Changed:05-31-2012	Check-Amount:	161.63
	01 - MILEAGE:CRIM/CIV DOCKET 5/2/12		10-410-365 COURT COSTS			36.63
	02 - INTERPRETER:CRIM/CIV DOCKET 5/2/12		10-410-365 COURT COSTS			125.00
32281	Payee: AMALIA HERNANDEZ	Status: C	Issued:05-03-2012	Changed:05-31-2012	Check-Amount:	646.16
	01 - MILEAGE:AUSTIN/TAAO COURSE		10-405-315 CONT. EDUCATION			506.16
	02 - PER DIEM:AUSTIN/TAAO COURSE		10-405-315 CONT. EDUCATION			140.00
32282	Payee: AUSTIN MARRIOTT SOUTH	Status: C	Issued:05-03-2012	Changed:05-31-2012	Check-Amount:	372.60
	01 - RESERVATION-AMALIA HERNANDEZ		10-405-315 CONT. EDUCATION			372.60
32283	Payee: BEN E. KEITH	Status: C	Issued:05-03-2012	Changed:05-31-2012	Check-Amount:	6,831.75
	01 - #98102626- N/C WASHWARE LEASE		45-550-350 N/C SUPPLIES			79.00
	02 - #4075703,4087592,4094451, N/C SUPPL		45-550-350 N/C SUPPLIES			632.26
	03 - #4075702,4087603,4094435, N/C FOOD		45-550-380 FOOD EXPENSE			6,120.49
32284	Payee: BEN E. KEITH	Status: C	Issued:05-03-2012	Changed:05-31-2012	Check-Amount:	2,209.40
	01 - 4075695,4082139,4087595 JAIL SUPP.		10-403-351 JAIL SUPPLIES			416.92
	02 - 4094438,4101602,4106669 JAIL FOOD		10-403-365 PRISONERS' FOOD EXPENSE			1,792.48
32285	Payee: AMERICAN EXPRESS	Status: C	Issued:05-04-2012	Changed:05-31-2012	Check-Amount:	1,876.08
	01 - MEMBERSHIP DUES		10-401-718 MEMBERSHIP DUES			55.00
	02 - 8-PREPAID CARDS/COMMSHRS COURT		10-403-400 FUEL & TRAVEL SHERIFF			422.95
	03 - S.O./FUEL-VALERO IN EL PASO		10-403-400 FUEL & TRAVEL SHERIFF			33.37
	04 - S.O./07 CHRGE-DISCOUNT TIRE*CERTIFCT		10-403-401 AUTO REPAIRS			32.25
	05 - S.O./07 CHRGE-FIRESTONE*TIRE ALIGNMT		10-403-401 AUTO REPAIRS			79.99
	06 - S.O./07 CHRGE-FIRESTONE*WHEEL BALN		10-403-401 AUTO REPAIRS			43.96
	07 - S.O./07 CHRGE-FIRESTONE*SUPPLIES&TAX		10-403-401 AUTO REPAIRS			8.26
	08 - TAX ASSR/M.HERNANDEZ*FLIGHT TICKET		10-405-315 CONT. EDUCATION			402.60
	09 - TAX ASSR/A.BALCAZAR*FLIGHT TICKET		10-404-315 CONT. EDUCATION			402.60
	10 - MHMR TRANSFER/BIG SPRING, TX		10-411-400 FUEL - BUILDING MAITENANCE			79.22
	11 - EMG.MGMT-DIRECT TV		10-425-500 EMERGENCY MGNT. EXPENSE			101.99
	12 - EMG.MGMT-INTERNET		10-440-312 INTERNET EXPENSE			105.99
	13 - PCT#1-WARNING SIGNS		20-505-310 CAPITAL OUTLAY			107.90
32286	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: C	Issued:05-04-2012	Changed:05-31-2012	Check-Amount:	75,697.26
	01 - PAYROLL ENDING 5/4/12-GEN FUND		10-200-530 DUE TO PAYROLL FUND			57,840.80
	02 - PAYROLL ENDING 5/4/12-R&B FUND		20-200-530 DUE TO PAYROLL FUND			9,058.23
	03 - PAYROLL ENDING 5/4/12-JUV PROB		40-200-530 DUE TO PAYROLL FUND			2,058.06
	04 - PAYROLL ENDING 5/4/12-N/C FUND		45-200-530 DUE TO PAYROLL FUND			3,581.90
	05 - PAYROLL ENDING 5/4/12-LBSP		89-200-530 DUE TO PAYROLL			420.62
	06 - PAYROLL ENDING 5/4/12-JAG		90-200-530 DUE TO PAYROLL			2,737.65
32287	Payee: AMERICAN EXPRESS	Status: C	Issued:05-04-2012	Changed:05-31-2012	Check-Amount:	612.29
	01 - CO JUDGE-FUEL*LUBBOCK, TX		10-400-315 CONTINUING EDUCATION			54.00
	02 - CO JUDGE-FUEL*KERRVILLE, TX		10-400-315 CONTINUING EDUCATION			57.41
	03 - CO JUDGE-FUEL*JUNCTION, TX		10-400-315 CONTINUING EDUCATION			39.73
	04 - EMG.MGMT-DIRECT TV		10-425-500 EMERGENCY MGNT. EXPENSE			101.99
	05 - EMG.MGMT-INTERNET		10-440-312 INTERNET EXPENSE			105.99

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32287	Payee: AMERICAN EXPRESS	Status: C	Issued:05-04-2012	Changed:05-31-2012	Check-Amount:	612.29
	06 - SUPPLIES-CARTRIDGES*TAX OFFICE		10-440-621	OFFICE SUPPLIES		178.91
	07 - N/C-NEW CELL PHONE FOR VAN		45-550-310	CAPITAL OUTLAY		54.13
	08 - N/C-UNIVERSAL MOTOR		45-550-355	REPAIRS & REPLACEMENTS		20.13
32288	Payee: AA CHEMICAL & SUPPLY	Status: C	Issued:05-08-2012	Changed:05-31-2012	Check-Amount:	344.51
	01 - #29220,29783/JANITORIAL SUPPLIES		10-411-350	SUPPLIES - JANITORIAL		344.51
32289	Payee: DECOTY COFFEE COMPANY	Status: C	Issued:05-08-2012	Changed:05-31-2012	Check-Amount:	213.03
	01 - INV#1758692,1758850/COURTHOUSE		10-440-314	VENDING MACHINE SUPPLIES EXPENSE		137.93
	02 - INV#1758690/ N/C		45-550-380	FOOD EXPENSE		75.10
32290	Payee: DELL TELEPHONE COOP, INC.	Status: C	Issued:05-08-2012	Changed:05-31-2012	Check-Amount:	219.89
	01 - ACT#5705/828-3209 DPS		10-402-300	TELEPHONE EXPENSE		104.40
	02 - ACT#5451/828-3213 JP#3		10-409-300	TELEPHONE EXPENSE		64.91
	03 - ACT#5574/828-3203 JP#3 FAX		10-409-300	TELEPHONE EXPENSE		50.58
32291	Payee: EAGLE PEST CONTROL	Status: C	Issued:05-08-2012	Changed:05-31-2012	Check-Amount:	214.00
	01 - PEST CONTROL MAY'12/ S.O.		10-403-350	MAINT. & SUPPLIES		35.00
	02 - PEST CONTROL MAY'12/ JAIL		10-403-350	MAINT. & SUPPLIES		53.00
	03 - PEST CONTROL MAY'12/ DAY CARE		10-411-355	REPAIRS & REPLACEMENTS		35.00
	04 - PEST CONTROL MAY'12/ MHMR		10-411-355	REPAIRS & REPLACEMENTS		30.00
	05 - PEST CONTROL MAY'12/ DHS		10-411-355	REPAIRS & REPLACEMENTS		30.00
	06 - PEST CONTROL MAY'12/ N/C		45-550-350	N/C SUPPLIES		31.00
32292	Payee: ELAINE KOCH	Status: C	Issued:05-08-2012	Changed:05-31-2012	Check-Amount:	376.13
	01 - MILEAGE EXPENSE APRIL 2012		10-413-311	TRAVEL		324.12
	02 - PER DIEM EXPENSE APRIL 2012		10-413-311	TRAVEL		35.00
	03 - MISC SUPPLIES/AG FAIR DAY APRIL '12		10-413-316	PROMO/EDU EXPENSE		17.01
32293	Payee: ICS JAIL SUPPLIES, INC.	Status: C	Issued:05-08-2012	Changed:05-31-2012	Check-Amount:	139.86
	01 - INV#97136/JAIL - SHOWER GEL		10-403-351	JAIL SUPPLIES		112.00
	02 - INV#97136/JAIL - FREIGHT CHARGES		10-403-351	JAIL SUPPLIES		27.86
32294	Payee: RAUL'S DIESEL	Status: C	Issued:05-08-2012	Changed:05-31-2012	Check-Amount:	180.00
	01 - INV#3716/ N/C EXPLORER AC REPAIR		45-550-400	FUEL/AUTO EXPENSE		180.00
32295	Payee: TEXAS WILDLIFE MANAGEMENT FUND	Status: C	Issued:05-08-2012	Changed:05-31-2012	Check-Amount:	2,400.00
	01 - INV#240684/APRIL '12 - C. PATE		10-440-611	TRAPPER		2,400.00
32296	Payee: TOWN OF VAN HORN	Status: C	Issued:05-08-2012	Changed:05-31-2012	Check-Amount:	1,832.67
	01 - ACT#11271000/COURTHOUSE		10-411-370	UTILITIES		552.83
	02 - ACT#11273000/ANNEX		10-411-370	UTILITIES		101.40
	03 - ACT#09047300/FIRE DEPT.		10-411-370	UTILITIES		8.50
	04 - ACT#14478501/DAY CARE		10-411-370	UTILITIES		281.13
	05 - ACT#06389000/RMO-JP#1		10-411-370	UTILITIES		91.45
	06 - ACT#08513001/DEPT.OF HEALTH		10-411-370	UTILITIES		141.00
	07 - ACT#11190000/AIRPORT ADMIN BLDG		10-415-370	UTILITIES - AIRPORT		22.50
	08 - ACT#08508000/SHOP		20-500-370	UTILITIES		339.67
	09 - ACT#08504000/ N/C		45-550-370	UTILITIES EXPENSE		294.19
32297	Payee: JOHN H. THOMAS	Status: C	Issued:05-08-2012	Changed:05-31-2012	Check-Amount:	400.00
	01 - REISSUE ALLOTMENT FOR JANUARY '12		10-401-701	HEALTH OFFICER		400.00
32298	Payee: JERRY'S GARAGE	Status: C	Issued:05-08-2012	Changed:05-31-2012	Check-Amount:	208.60
	01 - #1965/S.O.CHGR - 7 QTS OIL		10-403-401	AUTO REPAIRS		35.84
	02 - #1965/S.O.CHGR - OIL FILTER		10-403-401	AUTO REPAIRS		8.00

32298	Payee: JERRY'S GARAGE	Status: C	Issued:05-08-2012	Changed:05-31-2012	Check-Amount:	208.60
	03 - #1965/S.O.CHGR - OIL CHANGE		10-403-401	AUTO REPAIRS		20.00
	04 - #1965/S.O.CHGR - REAR BRAKES		10-403-401	AUTO REPAIRS		99.76
	05 - #1965/S.O.CHGR-LABOR BRAKE REPLACEM		10-403-401	AUTO REPAIRS		45.00
32299	Payee: EAGLE HARDWARE & LUMBER	Status: C	Issued:05-08-2012	Changed:05-31-2012	Check-Amount:	322.26
	01 - 39423,39480,39577,38853,38892 SCAAP		10-403-404	SCAAP AWARD EXPENSE		81.41
	02 - #40521 B&M/TRASH BAGS FOR AIRPORT		10-411-350	SUPPLIES - JANITORIAL		14.99
	03 - #40441,40472,41159 B&M F.S & CLINIC		10-411-355	REPAIRS & REPLACEMENTS		89.41
	04 - #40749 VET'S PARK/SPRINKLER		10-417-353	IMPROVEMENTS - VET.MEM.PARK		29.99
	05 - #41533 SHOP/VALVE AND COUPLINGS		20-500-350	MAINT. & SUPPLIES		4.75
	06 - #41009,41158 PCT 1/MISC-PUT UP SIGN		20-505-350	MAINT. & SUPPLIES		17.61
	07 - #40168 R&B/ SAW CHAIN 18"		20-540-600	R & B CONTINGENCY		19.99
	08 - #39548/ N/C - KEYS		45-550-355	REPAIRS & REPLACEMENTS		8.35
	09 - #39142/CEMETARY - MISC		10-421-353	IMPROVEMENTS - CEMETERY		55.76
32300	Payee: EAGLE HARDWARE & LUMBER	Status: C	Issued:05-08-2012	Changed:05-31-2012	Check-Amount:	117.94
	01 - #41810,41849,41946 B&M - APRIL 2012		10-411-355	REPAIRS & REPLACEMENTS		24.06
	02 - 42463,42516,42585,43937,43940 CMTRY		10-421-350	SUPPLIES - CEMETERY		52.71
	03 - #42711 EMG MGMT. - APRIL 2012		10-425-350	SUPPLIES EXPENSE		33.98
	04 - #41705 SHOP - APRIL 2012		20-500-350	MAINT. & SUPPLIES		7.19
32301	Payee: ESTEBAN URIAS	Status: C	Issued:05-09-2012	Changed:05-31-2012	Check-Amount:	85.00
	01 - GENERAL COMPUTER CLEANUP/CLERK'S		10-401-703	COMPUTER TECHNICIAN		85.00
32302	Payee: LOWE'S COMPANIES, INC.	Status: C	Issued:05-09-2012	Changed:05-31-2012	Check-Amount:	676.22
	01 - INV#901027/B&M - WEDEATER		10-411-355	REPAIRS & REPLACEMENTS		219.00
	02 - INV#902695/B&M - MISC		10-411-355	REPAIRS & REPLACEMENTS		365.15
	03 - #902695/SHOP-SEC. DOOR/DOOR HANDLE		20-500-310	CAPITAL OUTLAY		92.07
32303	Payee: FLOWER'S BAKING COMPANY	Status: C	Issued:05-09-2012	Changed:05-31-2012	Check-Amount:	33.76
	01 - INV#93420050/JAIL		10-403-365	PRISONERS' FOOD EXPENSE		33.76
32304	Payee: VAN HORN ADVOCATE	Status: C	Issued:05-09-2012	Changed:05-31-2012	Check-Amount:	101.25
	01 - INV#4466 APRIL 12 ADS		10-401-704	PRINTING & ADVERTISING		101.25
32305	Payee: RIO GRANDE ELECTRIC COOP.	Status: C	Issued:05-09-2012	Changed:05-31-2012	Check-Amount:	53.63
	01 - ACT#50101501-TRK INSPECTION STATION		10-411-370	UTILITIES		53.63
32306	Payee: BEST WESTERN SONORA INN	Status: C	Issued:05-15-2012	Changed:05-31-2012	Check-Amount:	112.95
	01 - RESERVATION: ELAINE KOCH		10-413-315	CONT. EDUCATION		112.95
32307	Payee: A & A REPAIR	Status: C	Issued:05-15-2012	Changed:05-31-2012	Check-Amount:	129.89
	01 - INV#1127*OIL CHANGE/FILTER		10-403-401	AUTO REPAIRS		115.39
	02 - INV#1588*INSPECTION STICKER		10-414-301	FUEL/AUTO REPAIR CONST.3		14.50
32308	Payee: BAJA BROADBAND	Status: C	Issued:05-15-2012	Changed:05-31-2012	Check-Amount:	117.45
	01 - ACCT#02034668/MAY 12 S.O.		10-411-370	UTILITIES		55.73
	02 - ACCT#02046118/MAY 12 N/C		45-550-370	UTILITIES EXPENSE		61.72
32309	Payee: DIALTONESERVICES L.P.	Status: C	Issued:05-15-2012	Changed:05-31-2012	Check-Amount:	58.08
	01 - INV#121211583 S.O.		10-403-300	TELEPHONE EXPENSE		37.00
	02 - INV#121212010 SHOP		20-500-300	TELEPHONE		21.08
32310	Payee: FLOWER'S BAKING COMPANY	Status: C	Issued:05-15-2012	Changed:05-31-2012	Check-Amount:	38.48
	01 - INV#93420133 JAIL		10-403-365	PRISONERS' FOOD EXPENSE		38.48
32311	Payee: J & M GUILLEN TIRE SERVICE & REPAIR	Status: C	Issued:05-15-2012	Changed:05-31-2012	Check-Amount:	177.95
	01 - NEW TIRE-MOUNT/DISPOSAL		10-400-310	CAPITAL OUTLAY		117.95

32311	Payee: J & M GUILLEN TIRE SERVICE & REPAIR 02 - TIRE REPAIRS	Status: C 20-540-600 R & B CONTINGENCY	Issued:05-15-2012 Changed:05-31-2012	Check-Amount: 60.00	177.95
32312	Payee: JUDGE KENNETH D. DEHART 01 - REIMB.PHONE EXPENSE/APRIL 12 02 - REIMB.OFFICE SUPPLIES	Status: C 10-412-300 TELEPHONE EXPENSE 10-412-350 SUPPLIES	Issued:05-15-2012 Changed:05-31-2012	Check-Amount: 23.98 17.84	41.82
32313	Payee: LEXIS-NEXIS 01 - INV#1204062184*4/1-30/11 CO ATTY	Status: C 10-401-706 LAW LIBRARY	Issued:05-15-2012 Changed:05-31-2012	Check-Amount: 89.00	89.00
32314	Payee: MAGNOLIA COCA-COLA BOTTLING CO 01 - INV#6075450408 COURTHOUSE	Status: C 10-440-314 VENDING MACHINE SUPPLIES EXPENSE	Issued:05-15-2012 Changed:05-31-2012	Check-Amount: 255.12	255.12
32315	Payee: MARLIN LEASING 01 - INV#10965980*LEASE-TREAS/AUDITOR	Status: C 10-440-604 MARLIN LEASING	Issued:05-15-2012 Changed:05-31-2012	Check-Amount: 347.75	347.75
32316	Payee: VAN HORN OFFICE TECH 01 - INV#7325-COUPLER/ADRIAN 02 - INV#7367-FOLDERS	Status: C 10-400-310 CAPITAL OUTLAY 10-413-316 PROMO/EDU EXPENSE	Issued:05-15-2012 Changed:05-31-2012	Check-Amount: 8.99 10.44	19.43
32317	Payee: VAN HORN OIL COMPANY 01 - ACCT#2500/APRIL12*S.O. 02 - ACCT#2500/APRIL12*CO JUDGE 03 - ACCT#2500/APRIL12*COURTHOUSE TRK 04 - ACCT#2500/APRIL12*CONST.PCT#2 05 - ACCT#2500/APRIL 12*EMG MGMT 06 - ACCT#2500/APRIL 12*SHOP 07 - ACCT#2500-#9390/APRIL 12 PCT#1 08 - ACCT#2500-#9390/APRIL 12*PCT#2 09 - ACCT#2500-#9390/APRIL 12*PCT#3 10 - ACCT#2500-#9390/APRIL 12*PCT#4 11 - ACCT#2500/APRIL 12*N/C	Status: C 10-403-400 FUEL & TRAVEL SHERIFF 10-411-400 FUEL - BUILDING MAITENANCE 10-411-400 FUEL - BUILDING MAITENANCE 10-414-300 FUEL/AUTO REPAIR CONST.2 10-425-400 FUEL EXPENSE 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	Issued:05-15-2012 Changed:05-31-2012	Check-Amount: 2,979.62 177.70 99.41 145.77 88.61 522.92 513.33 417.11 1,010.84 454.50 201.46	6,611.27
32318	Payee: WELLS FARGO INSURANCE SERVICES, INC 01 - INV#27514 BOND RENEWAL*M.MASSEY	Status: C 10-401-710 LIABILITY INSURANCE	Issued:05-15-2012 Changed:05-31-2012	Check-Amount: 120.00	120.00
32319	Payee: PRODUCTIVITY CENTER, INC. 01 - TCLEDDS-(3) ONLINE LICENSE FEE/S.O.	Status: C 10-403-315 CONT. EDUCATION-SHERIFF'S DEPT.	Issued:05-17-2012 Changed:06-22-2012	Check-Amount: 295.00	295.00
32320	Payee: BETTY VELEZ 01 - MILEAGE:LUBBOCK/JP TRAINING 02 - PER DIEM:LUBBOCK/JP TRAINING	Status: C 10-409-317 JP 4 CONT. ED. 10-409-317 JP 4 CONT. ED.	Issued:05-17-2012 Changed:05-31-2012	Check-Amount: 335.22 140.00	475.22
32321	Payee: OVERTON HOTEL 01 - RESERVATION: BETTY VELEZ	Status: C 10-409-317 JP 4 CONT. ED.	Issued:05-17-2012 Changed:05-31-2012	Check-Amount: 144.08	144.08
32322	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 01 - PAYROLL ENDING 5/18/12 *GEN FUND 02 - PAYROLL ENDING 5/18/12 * R & B	Status: V 10-200-530 DUE TO PAYROLL FUND 20-200-530 DUE TO PAYROLL FUND	Issued:05-18-2012 Changed:05-18-2012	Check-Amount: 54,282.53 8,758.75	63,041.28
32323	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 01 - PAYROLL ENDING 5/18/12 *GEN FUND 02 - PAYROLL ENDING 5/18/12 * R & B 03 - PAYROLL ENDING 5/18/12*JUV PROB 04 - PAYROLL ENDING 5/18/12*N/C FUND 05 - PAYROLL ENDING 5/18/12*LBSP 06 - PAYROLL ENDING 5/18/12*JAG	Status: C 10-200-530 DUE TO PAYROLL FUND 20-200-530 DUE TO PAYROLL FUND 40-200-530 DUE TO PAYROLL FUND 45-200-530 DUE TO PAYROLL FUND 89-200-530 DUE TO PAYROLL 90-200-530 DUE TO PAYROLL	Issued:05-18-2012 Changed:05-31-2012	Check-Amount: 54,282.53 8,758.75 2,012.04 3,582.09 410.36 2,259.38	71,305.15

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32324	Payee: JUVENILE PROBATION ACCT#7006446 01 - 3RD QTR BILLING/CO MATCH	Status: C Issued:05-21-2012 Changed:05-31-2012 10-401-725 JUVENILE PROBATION MATCH	Check-Amount: 4,684.65 4,684.65
32325	Payee: HOMELAND SECURITY GRANT#86223 01 - DIRECT DEPOSIT/WRONG ACCT:5/14/12	Status: C Issued:05-21-2012 Changed:05-31-2012 10-200-210 TRANSFERS OUT	Check-Amount: 18,930.00 18,930.00
32326	Payee: CODY DAVIS 01 - REIMB: STATE EXAM FEE	Status: C Issued:05-22-2012 Changed:06-22-2012 10-403-315 CONT. EDUCATION-SHERIFF'S DEPT.	Check-Amount: 25.00 25.00
32327	Payee: FEDERAL EXPRESS CORPORATION 01 - INV#789107563/CO. JUDGE	Status: C Issued:05-22-2012 Changed:05-31-2012 10-400-305 POSTAGE EXPENSE	Check-Amount: 28.40 28.40
32328	Payee: MARK A. CABEZUELA 01 - REIMB: EMG.PURCHASE FOR N/C 02 - REIMB: EMG.PURCHASE FOR N/C	Status: I Issued:05-22-2012 Changed:05-22-2012 45-550-380 FOOD EXPENSE 45-550-380 FOOD EXPENSE	Check-Amount: 29.94 18.94 11.00
32329	Payee: OFFICE OF THE SECRETARY OF STATE 01 - REGIST:LINDA MCDONALD/SEMINAR	Status: C Issued:05-22-2012 Changed:05-31-2012 10-404-315 CONT. EDUCATION	Check-Amount: 150.00 150.00
32330	Payee: PITNEY BOWES 01 - INV#3534113-MY12/TAX ASSR.	Status: C Issued:05-22-2012 Changed:05-31-2012 10-440-610 LEASE POSTAGE METER	Check-Amount: 180.00 180.00
32331	Payee: QUILL CORPORATION 01 - INV#2771431,43866127,43866126/DPS	Status: C Issued:05-22-2012 Changed:05-31-2012 10-402-310 CAPITAL OUTLAY	Check-Amount: 759.38 759.38
32332	Payee: TACA 01 - REGIST: MARK CABEZUELA/TRAINING 02 - REGIST:GRACIE MENDOZA/TRAINING	Status: C Issued:05-22-2012 Changed:06-22-2012 10-408-315 CONT. EDUCATION 10-408-315 CONT. EDUCATION	Check-Amount: 300.00 150.00 150.00
32333	Payee: UNITED STATES POSTAL SERVICE 01 - METER #28273688 - CLERK/POSTAGE	Status: C Issued:05-22-2012 Changed:05-31-2012 10-100-250 POSTAGE INVENTORY	Check-Amount: 1,000.00 1,000.00
32334	Payee: VAN HORN AUTO SUPPLY 01 - ACT#1050/S.O. CROWN VICTORIA MISC. 02 - ACT#1050/S.O. '07 EXPED.- BATTERY 03 - ACT#1050/S.O. '07 EXPED. LIGHT BULB 04 - ACT#1050/ SHOP MISC. 05 - ACT#1050/ SHOP RENTAL 06 - ACT#1050/ R&B 07 - ACT#1050/ N/C	Status: C Issued:05-22-2012 Changed:05-31-2012 10-403-401 AUTO REPAIRS 10-403-401 AUTO REPAIRS 10-403-401 AUTO REPAIRS 20-500-350 MAINT. & SUPPLIES 20-500-350 MAINT. & SUPPLIES 20-540-600 R & B CONTINGENCY 45-550-400 FUEL/AUTO EXPENSE	Check-Amount: 1,224.86 187.79 152.98 7.99 84.23 50.00 553.34 188.53
32335	Payee: VERIZON WIRELESS 01 - ACT#413151109/284-0908 DPS 02 - ACT#413151109/284-0185 N/C	Status: C Issued:05-22-2012 Changed:05-31-2012 10-402-300 TELEPHONE EXPENSE 45-550-300 TELEPHONE EXPENSE	Check-Amount: 130.67 72.38 58.29
32336	Payee: WEST GROUP PAYMENT CENTER 01 - INV#824986269/LAW LIBRARY	Status: C Issued:05-22-2012 Changed:05-31-2012 10-401-706 LAW LIBRARY	Check-Amount: 1,807.50 1,807.50
32337	Payee: FLOWER'S BAKING COMPANY 01 - INV#93420195/JAIL	Status: C Issued:05-25-2012 Changed:05-31-2012 10-403-365 PRISONERS' FOOD EXPENSE	Check-Amount: 40.48 40.48
32338	Payee: TEXAS ENGINEERING EXTENSION SERVICE 01 - INV#SH7183366/EMILY GARCIA	Status: C Issued:05-25-2012 Changed:05-31-2012 10-403-402 LEOSE-SHERIFF DEPT.	Check-Amount: 200.00 200.00
32339	Payee: TEXAS LAWYERS' INSURANCE EXCHANGE 01 - 394TH-PROF.LIABILITY INS. 2012-2013	Status: C Issued:05-25-2012 Changed:06-22-2012 10-412-220 LIBILITY INS.	Check-Amount: 300.00 300.00
32340	Payee: PAPA'S PANTRY 01 - MEALS FOR ELECTIONS 5/12/12	Status: C Issued:05-25-2012 Changed:05-31-2012 10-440-601 ELECTION EXPENSE	Check-Amount: 15.35 15.35

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32341	Payee: WEST GROUP PAYMENT CENTER 01 - INV#824955132/LAW LIBRARY	Status: C Issued:05-25-2012 Changed:05-31-2012	Check-Amount: 594.00 594.00
32342	Payee: CITY-COUNTY LIBRARY 01 - MONTHLY ALLOTMENT MAY 2012	Status: C Issued:05-25-2012 Changed:05-31-2012	Check-Amount: 3,500.00 3,500.00
32343	Payee: CROWN CASTLE INTERNATIONAL CORP. 01 - ACT#322558/MNTHLY ALLTMNT JUNE 2012	Status: C Issued:05-25-2012 Changed:05-31-2012	Check-Amount: 119.41 119.41
32344	Payee: CULBERSON COUNTY FOOD BANK 01 - MONTHLY ALLOTMENT MAY 2012	Status: C Issued:05-25-2012 Changed:06-22-2012	Check-Amount: 250.00 250.00
32345	Payee: EDWARD A.DION,COUNTY AUDITOR 01 - MONTHLY ALLOTMENT MAY 2012	Status: C Issued:05-25-2012 Changed:06-22-2012	Check-Amount: 875.00 875.00
32346	Payee: JOHN H. THOMAS 01 - MONTHLY ALLOTMENT MAY 2012	Status: C Issued:05-25-2012 Changed:06-22-2012	Check-Amount: 400.00 400.00
32347	Payee: REFUGIO Q. CORRALES 01 - MONTHLY ALLOTMENT MAY 2012	Status: C Issued:05-25-2012 Changed:05-31-2012	Check-Amount: 375.00 375.00
32348	Payee: VAN HORN COMM. CHRISTIAN SHELTER 01 - MONTHLY ALLOTMENT MAY 2012	Status: C Issued:05-25-2012 Changed:07-31-2012	Check-Amount: 300.00 300.00
32349	Payee: UNITED STATES POSTAL SERVICE 01 - METER#28273670/TAX ASSR.	Status: C Issued:05-25-2012 Changed:05-31-2012	Check-Amount: 2,000.00 2,000.00
32350	Payee: HOMELAND SECURITY GRANT#86223 01 - DIRECT DEPOSIT/WRONG ACCT:5/22/12	Status: C Issued:05-31-2012 Changed:05-31-2012	Check-Amount: 496.14 496.14
32351	Payee: CULBERSON CO.JUV.PROB ACCT.#700646 01 - DIRECT DEPOSIT 5/25/12-WRONG ACCT 02 - DIRECT DEPOSIT 5/25/12-WRONG ACCT	Status: C Issued:05-31-2012 Changed:05-31-2012	Check-Amount: 6,750.00 1,041.00 5,709.00
32352	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 01 - PAYROLL ENDING 5/31/12-GEN FUND 02 - PAYROLL ENDING 5/31/12-R&B FUND 03 - PAYROLL ENDING 5/31/12-JUV PROB 04 - PAYROLL ENDING 5/31/12-N/C FUND 05 - PAYROLL ENDING 5/31/12-LBSP 06 - PAYROLL ENDING 5/31/12-JAG	Status: C Issued:05-31-2012 Changed:05-31-2012	Check-Amount: 75,297.72 58,600.94 7,727.83 2,772.01 3,230.15 226.45 2,740.34
32353	Payee: HOMELAND SECURITY GRANT#86223 01 - DIRECT DEPOSIT/WRONG ACCT:5/29/12	Status: C Issued:05-31-2012 Changed:05-31-2012	Check-Amount: 15,179.95 15,179.95
32354	Payee: K & L SUPPLY INC. 01 - INV#35272 SHOP 02 - INV#35272 FREIGHT	Status: C Issued:05-31-2012 Changed:06-22-2012	Check-Amount: 773.05 681.00 92.05
32355	Payee: SPECTRUM IMAGING SYSTEM 01 - INV#12256735*CLERK,TAX ASSR,TREAS 02 - INV#12256735 LEASE 03 - INV#12256735 TAX	Status: C Issued:05-31-2012 Changed:06-22-2012	Check-Amount: 813.62 69.50 689.00 55.12
32356	Payee: TAC HEBP 01 - INV#22998201205/MAY 12-CO JUDGE 02 - INV#22998201205/MAY 12-COMMSHRS	Status: C Issued:05-31-2012 Changed:06-22-2012	Check-Amount: 18,733.80 960.70 960.70

32356	Payee: TAC HEBP	Status: C	Issued:05-31-2012	Changed:06-22-2012	Check-Amount: 18,733.80
	03 - INV#22998201205/MAY 12-S.O.	10-403-215	MEDICAL INSURANCE EXPENSE		5,283.96
	04 - INV#22998201205/MAY 12-CLERK	10-404-215	MEDICAL INSURANCE EXPENSE		1,921.40
	05 - INV#22998201205/MAY 12-TAX ASSR	10-405-215	MEDICAL INSURANCE EXPENSE		960.70
	06 - INV#22998201205/MAY 12-CO ATTY	10-406-215	MEDICAL INSURANCE EXPENSE		960.70
	07 - INV#22998201205/MAY 12-TREASURER	10-407-215	MEDICAL INSURANCE EXPENSE		960.70
	08 - INV#22998201205/MAY 12-AUDITOR	10-408-215	MEDICAL INSURANCE EXPENSE		960.70
	09 - INV#22998201205/MAY 12-JUD & LAW	10-409-215	MEDICAL INSURANCE EXPENSE		1,921.40
	10 - INV#22998201205/MAY 12-B&M	10-411-215	MEDICAL INSURANCE EXPENSE		480.36
	11 - INV#22998201205/MAY 12-SHOP	20-500-215	MEDICAL INSURANCE EXPENSE		3,362.48
32357	Payee: BORDER MACHINERY	Status: C	Issued:06-01-2012	Changed:06-22-2012	Check-Amount: 121.59
	01 - INV#068391/ R&B-STUD BALL ASSY.	20-540-600	R & B CONTINGENCY		103.59
	02 - INV#068391/FREIGHT CHG.	20-540-600	R & B CONTINGENCY		18.00
32358	Payee: EL PASO ELECTRIC	Status: C	Issued:06-01-2012	Changed:06-22-2012	Check-Amount: 4,039.43
	01 - ACT#5625920000/COURTHOUSE	10-411-370	UTILITIES		1,364.08
	02 - ACT#0360820000/ANNEX	10-411-370	UTILITIES		314.32
	03 - ACT#3229030000/FIRE DEPT.	10-411-370	UTILITIES		31.09
	04 - ACT#5290434236/FIRE DEPT. #2	10-411-370	UTILITIES		53.54
	05 - ACT#8350820000/DAY CARE	10-411-370	UTILITIES		290.45
	06 - ACT#6959020000/RMO JP#1	10-411-370	UTILITIES		128.55
	07 - ACT#197981000/ DHS	10-411-370	UTILITIES		187.64
	08 - ACT#297981000/CPS	10-411-370	UTILITIES		46.17
	09 - ACT#3979810000/DEPT. OF HEALTH	10-411-370	UTILITIES		138.42
	10 - ACT#0798230000/RANCH ESTATES	10-411-370	UTILITIES		123.20
	11 - ACT#1798230000/RANCH ESTATES	10-411-370	UTILITIES		32.48
	12 - ACT#1360820000/SHERIFF GARAGE	10-411-370	UTILITIES		30.20
	13 - ACT#3798230000/AIRPORT ADMIN	10-415-370	UTILITIES - AIRPORT		70.38
	14 - ACT#8698230000/AIRPORT LAND LIGHTS	10-415-370	UTILITIES - AIRPORT		288.21
	15 - ACT#9698230000/AIRPORT LAMP	10-415-370	UTILITIES - AIRPORT		16.78
	16 - ACT#2014620000/VET'S PARK	10-417-370	UTILITIES - VET.MEM.PARK		140.91
	17 - ACT#1014620000/VET'S PARK UNIT A	10-417-370	UTILITIES - VET.MEM.PARK		14.49
	18 - ACT#0014620000/VET'S PARK UNIT B	10-417-370	UTILITIES - VET.MEM.PARK		6.29
	19 - ACT#2439030000/CEMETARY	10-421-370	UTILITIES - CEMETERY		6.01
	20 - ACT#697981000/SHOP	20-500-370	UTILITIES		85.47
	21 - ACT#2089810000/ N/C	45-550-370	UTILITIES EXPENSE		649.11
	22 - ACT#9979810000/ N/C LAMP	45-550-370	UTILITIES EXPENSE		21.64
32359	Payee: FLOWER'S BAKING COMPANY	Status: C	Issued:06-01-2012	Changed:06-22-2012	Check-Amount: 30.80
	01 - INV#93420273/JAIL	10-403-365	PRISONERS' FOOD EXPENSE		30.80
32360	Payee: QUILL CORPORATION	Status: C	Issued:06-01-2012	Changed:06-22-2012	Check-Amount: 607.55
	01 - INV#3307376/OFFICE SUPPLIES	10-440-621	OFFICE SUPPLIES		607.55
32361	Payee: TOWN OF VAN HORN-CHARITY	Status: C	Issued:06-01-2012	Changed:06-22-2012	Check-Amount: 91.57
	01 - CHARITY#01-0050-00 DELIA SANCHEZ	10-440-603	CHARITY EXPENSE		91.57
32362	Payee: WINDSTREAM	Status: C	Issued:06-01-2012	Changed:06-22-2012	Check-Amount: 1,084.79
	01 - ACT#126147551/283-2059 CO.JUDGE	10-400-300	TELEPHONE EXPENSE		37.76
	02 - ACT#126147551/283-2059 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE		143.03
	03 - ACT#126147551/283-2059 INTERNET	10-440-312	INTERNET EXPENSE		904.00
32363	Payee: WINDSTREAM	Status: C	Issued:06-01-2012	Changed:06-22-2012	Check-Amount: 966.23
	01 - ACT#125360744/283-2060 S.O.	10-403-300	TELEPHONE EXPENSE		491.23
	02 - ACT#125360744/283-2060 INTERNET	10-440-312	INTERNET EXPENSE		475.00
32364	Payee: WINDSTREAM	Status: C	Issued:06-01-2012	Changed:06-22-2012	Check-Amount: 132.03
	01 - ACT#126147549/283-2058 CLERK	10-404-300	TELEPHONE EXPENSE		12.35

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32364	Payee: WINDSTREAM	Status: C	Issued:06-01-2012	Changed:06-22-2012	Check-Amount:	132.03
	02 - ACT#126147549/283-2058 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			119.68
32365	Payee: WINDSTREAM	Status: C	Issued:06-01-2012	Changed:06-22-2012	Check-Amount:	129.16
	01 - ACT#126147554/283-2130 TAX ASSR.	10-405-300	TELEPHONE EXPENSE			12.98
	02 - ACT#126147554/283-2130 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			116.18
32366	Payee: WINDSTREAM	Status: C	Issued:06-01-2012	Changed:06-22-2012	Check-Amount:	53.92
	01 - ACT#126147557/283-2391 ATTORNEY	10-406-300	TELEPHONE EXPENSE			16.76
	02 - ACT#126147557/283-2391 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			37.16
32367	Payee: WINDSTREAM	Status: C	Issued:06-01-2012	Changed:06-22-2012	Check-Amount:	49.06
	01 - ACT#126461672/283-1419 TREASURER	10-407-300	TELEPHONE EXPENSE			7.19
	02 - ACT#126461672/283-1419 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			41.87
32368	Payee: WINDSTREAM	Status: C	Issued:06-01-2012	Changed:06-22-2012	Check-Amount:	152.16
	01 - ACT#126147546/283-1830 AUDITOR	10-408-300	TELEPHONE EXPENSE			13.98
	02 - ACT#126147546/283-1830 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			138.18
32369	Payee: WINDSTREAM	Status: C	Issued:06-01-2012	Changed:06-22-2012	Check-Amount:	662.00
	01 - ACT#125361169/283-2609 JP#1	10-409-300	TELEPHONE EXPENSE			187.00
	02 - ACT#125361169/283-2609 INTERNET	10-440-312	INTERNET EXPENSE			475.00
32370	Payee: WINDSTREAM	Status: C	Issued:06-01-2012	Changed:06-22-2012	Check-Amount:	81.50
	01 - ACT#126147560/283-8439 JP#2	10-409-300	TELEPHONE EXPENSE			4.66
	02 - ACT#126147560/283-8439 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			76.84
32371	Payee: WINDSTREAM	Status: C	Issued:06-01-2012	Changed:06-22-2012	Check-Amount:	53.30
	01 - ACT#126147542/283-1481 JP#4	10-409-300	TELEPHONE EXPENSE			53.30
32372	Payee: WINDSTREAM	Status: C	Issued:06-01-2012	Changed:06-22-2012	Check-Amount:	111.21
	01 - ACT#126147562/283-8440 CO. AGENT	10-413-300	TELEPHONE EXPENSE			6.43
	02 - ACT#126147562/283-8440 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			104.78
32373	Payee: WINDSTREAM	Status: C	Issued:06-01-2012	Changed:06-22-2012	Check-Amount:	45.19
	01 - ACT#126147545/2831650 JUDGE CHMBR	10-440-300	COURTHOUSE TELEPHONE EXPENSE			45.19
32374	Payee: WINDSTREAM	Status: C	Issued:06-01-2012	Changed:06-22-2012	Check-Amount:	107.65
	01 - ACT#126147558/283-2615 ADULT PROB	10-440-617	ADULT PROBATION			107.65
32375	Payee: WINDSTREAM	Status: C	Issued:06-01-2012	Changed:06-22-2012	Check-Amount:	51.25
	01 - ACT#126461673/283-2495 SHOP	20-500-300	TELEPHONE			51.25
32376	Payee: WINDSTREAM	Status: C	Issued:06-01-2012	Changed:06-22-2012	Check-Amount:	84.92
	01 - ACT#125361056/283-2400 N/C	45-550-300	TELEPHONE EXPENSE			84.92
32377	Payee: WINDSTREAM	Status: C	Issued:06-01-2012	Changed:06-22-2012	Check-Amount:	40.80
	01 - ACT#125362008/283-9224 N/C	45-550-300	TELEPHONE EXPENSE			40.80
32378	Payee: BEN E. KEITH	Status: C	Issued:06-06-2012	Changed:06-22-2012	Check-Amount:	3,018.57
	01 - #4125438,4131783,4138091 JAIL SUPP.	10-403-351	JAIL SUPPLIES			347.08
	02 - #4145333,4150902,4156859 JAIL FOOD	10-403-365	PRISONERS' FOOD EXPENSE			2,671.49
32379	Payee: BEN E. KEITH	Status: C	Issued:06-06-2012	Changed:06-22-2012	Check-Amount:	8,468.74
	01 - #98102862 N/C WASHER LEASE	45-550-350	N/C SUPPLIES			79.00
	02 - #4125448,4138087,4150897 N/C SUPP.	45-550-350	N/C SUPPLIES			692.91
	03 - #4125440,4131744,4138105 N/C FOOD	45-550-380	FOOD EXPENSE			7,696.83

32380	Payee: DECOTY COFFEE COMPANY 01 - INV#1759034/COURTHOUSE 02 - INV#1759031,1759202/ N/C	Status: C Issued:06-06-2012 Changed:06-22-2012 10-440-314 VENDING MACHINE SUPPLIES EXPENSE 45-550-380 FOOD EXPENSE	Check-Amount: 105.00 227.90	332.90
32381	Payee: DELL TELEPHONE COOP, INC. 01 - ACT#5705/828-3209 DPS 02 - ACT#5451/828-3213 JP#3 03 - ACT#5574/828-3303 JP#3 FAX	Status: C Issued:06-06-2012 Changed:06-22-2012 10-402-300 TELEPHONE EXPENSE 10-409-300 TELEPHONE EXPENSE 10-409-300 TELEPHONE EXPENSE	Check-Amount: 98.72 60.64 50.32	209.68
32382	Payee: FLOWER'S BAKING COMPANY 01 - INV#93420352/JAIL	Status: C Issued:06-06-2012 Changed:06-22-2012 10-403-365 PRISONERS' FOOD EXPENSE	Check-Amount: 46.40	46.40
32383	Payee: PROFESSIONAL PHARMACY 01 - ACT#104/S.O. MAY '12 JESUS VALDEZ	Status: C Issued:06-06-2012 Changed:06-22-2012 10-403-320 INDIGENT PRISONERS MED. EXPENSE	Check-Amount: 69.13	69.13
32384	Payee: TOWN OF VAN HORN 01 - ACT#11271000 COURTHOUSE 02 - ACT#11273000 ANNEX 03 - ACT#09047300 FIRE DEPARTMENT 04 - ACT#08508500 FIRE DEPARTMENT 2 05 - ACT#14478501 DAY CARE 06 - ACT#06389000 RMO/JP#1 07 - ACT#08513001 DEPT. OF HEALTH 08 - ACT#11190000 AIRPORT ADM. BLDG 09 - ACT#08508000 SHOP 10 - ACT#08504000 N/C	Status: C Issued:06-06-2012 Changed:06-22-2012 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 20-500-370 UTILITIES 45-550-370 UTILITIES EXPENSE	Check-Amount: 482.69 86.00 8.50 21.85 349.75 86.00 141.00 22.50 394.31 265.03	1,857.63
32385	Payee: AMALIA HERNANDEZ 01 - MILEAGE-AMARILLO, TX/ CONFERENCE 02 - PER DIEM - AMARILLO, TX/ CONFERENCE	Status: C Issued:06-06-2012 Changed:06-22-2012 10-405-315 CONT. EDUCATION 10-405-315 CONT. EDUCATION	Check-Amount: 123.00 477.30	600.30
32386	Payee: EAGLE HARDWARE & LUMBER 01 - #44745 B&M/ CITY-CO. PARK AMDRO 02 - #44918,45211,46524 VET'S PARK 03 - #44528 CEMETARY 04 - #46582,46597 SHOP 05 - #46959 R&B 06 - #45056, 44695 N/C	Status: C Issued:06-06-2012 Changed:06-22-2012 10-411-350 SUPPLIES - JANITORIAL 10-417-353 IMPROVEMENTS - VET.MEM.PARK 10-421-350 SUPPLIES - CEMETERY 20-500-350 MAINT. & SUPPLIES 20-540-600 R & B CONTINGENCY 45-550-350 N/C SUPPLIES	Check-Amount: 15.99 41.45 26.74 17.28 27.99 33.94	163.39
32387	Payee: HEATH AUTO SUPPLY 01 - #3811/30 FT. PIPE - R&B	Status: C Issued:06-06-2012 Changed:06-22-2012 20-540-600 R & B CONTINGENCY	Check-Amount: 15.00	15.00
32388	Payee: HOLIDAY INN EXPRESS & SUITES AMARILLO 01 - RESERVATION - AMALIA HERNANDEZ	Status: C Issued:06-06-2012 Changed:06-22-2012 10-405-315 CONT. EDUCATION	Check-Amount: 501.40	501.40
32389	Payee: ELAINE KOCH 01 - MILEAGE EXPENSE MAY 2012 02 - MILEAGE EXPENSE MAY 2012 03 - PER DIEM EXPENSE MAY 2012 04 - REGISTRATION-SONORA WORKSHOP 05 - MISC.SUPPLIES/AG FAIR DAY MAY '12	Status: C Issued:06-06-2012 Changed:06-22-2012 10-413-311 TRAVEL 10-413-315 CONT. EDUCATION 10-413-315 CONT. EDUCATION 10-413-315 CONT. EDUCATION 10-413-316 PROMO/EDU EXPENSE	Check-Amount: 9.44 301.92 63.00 15.00 47.06	436.42
32390	Payee: BAJA BROADBAND 01 - ACT#02034668/JUNE 2012 - S.O. 02 - ACT#02046118/JUNE 2012 - N/C	Status: C Issued:06-12-2012 Changed:06-22-2012 10-411-370 UTILITIES 45-550-370 UTILITIES EXPENSE	Check-Amount: 55.73 61.72	117.45
32391	Payee: EAGLE PEST CONTROL 01 - PEST CONTROL JUNE 2012 - S.O.	Status: C Issued:06-12-2012 Changed:06-22-2012 10-403-350 MAINT. & SUPPLIES	Check-Amount: 35.00	344.00

32391	Payee: EAGLE PEST CONTROL	Status: C	Issued:06-12-2012	Changed:06-22-2012	Check-Amount:	344.00
	02 - PEST CONTROL JUNE 2012 - JAIL		10-403-350 MAINT. & SUPPLIES			53.00
	03 - PEST CONTROL JUNE 2012 - DAYCARE		10-411-355 REPAIRS & REPLACEMENTS			35.00
	04 - PEST CONTROL JUNE 2012 - MHMR		10-411-355 REPAIRS & REPLACEMENTS			30.00
	05 - PEST CONTROL JUNE 2012 - JP#1		10-411-355 REPAIRS & REPLACEMENTS			65.00
	06 - PEST CONTROL JUNE 2012 - DHS		10-411-355 REPAIRS & REPLACEMENTS			30.00
	07 - PEST CONTROL JUNE 2012 - COURTHOUSE		10-411-355 REPAIRS & REPLACEMENTS			65.00
	08 - PEST CONTROL JUNE 2012 - N/C		45-550-350 N/C SUPPLIES			31.00
32392	Payee: FLOWER'S BAKING COMPANY	Status: C	Issued:06-12-2012	Changed:06-22-2012	Check-Amount:	39.06
	01 - INV#93420429/JAIL		10-403-365 PRISONERS' FOOD EXPENSE			39.06
32393	Payee: MARCIAL GONZALEZ	Status: C	Issued:06-12-2012	Changed:06-22-2012	Check-Amount:	260.00
	01 - #337385 JAIL/ (2) 20 AMP BREAKERS		10-403-350 MAINT. & SUPPLIES			60.00
	02 - #337385 JAIL/ LABOR-ELECT.PANELS		10-403-350 MAINT. & SUPPLIES			200.00
32394	Payee: RIO GRANDE ELECTRIC COOP.	Status: C	Issued:06-12-2012	Changed:06-22-2012	Check-Amount:	50.85
	01 - ACT#50101501-TRUCK INSPECT. STATION		10-411-370 UTILITIES			50.85
32395	Payee: VAN HORN AUTO SUPPLY	Status: C	Issued:06-12-2012	Changed:06-22-2012	Check-Amount:	1,512.18
	01 - ACT#1050/MAY 2012 - S.O.		10-403-401 AUTO REPAIRS			62.93
	02 - ACT#1050/MAY 2012 - CONST.#3		10-414-301 FUEL/AUTO REPAIR CONST.3			18.98
	03 - ACT#1050/MAY 2012-SHOP RENTAL		20-500-350 MAINT. & SUPPLIES			50.00
	04 - ACT#1050/MAY 2012 - R&B		20-540-600 R & B CONTINGENCY			1,380.27
32396	Payee: VAN HORN RURAL HEALTH CLINIC	Status: C	Issued:06-12-2012	Changed:06-22-2012	Check-Amount:	205.00
	01 - PAT#007003/ADM#112869 JESUS VALDEZ		10-403-320 INDIGENT PRISONERS MED. EXPENSE			85.00
	02 - PAT#018216/ADM#112807 MARK JIMENEZ		10-403-320 INDIGENT PRISONERS MED. EXPENSE			120.00
32397	Payee: VERIZON WIRELESS	Status: C	Issued:06-12-2012	Changed:06-22-2012	Check-Amount:	119.55
	01 - ACT#413151109-00001/284-0908 DPS		10-402-300 TELEPHONE EXPENSE			100.31
	02 - ACT#413151109-00001/284-0185 N/C		45-550-300 TELEPHONE EXPENSE			19.24
32398	Payee: CORNELIO GARIBAY	Status: C	Issued:06-13-2012	Changed:06-22-2012	Check-Amount:	646.41
	01 - MILEAGE:SAN ANTONIO/STCJCA CONF.		20-505-315 PREC.1 CONT. ED.			478.41
	02 - PER DIEM:SAN ANTONIO/STCJCA CONF.		20-505-315 PREC.1 CONT. ED.			168.00
32399	Payee: HYATT REGENCY HILL COUNTRY RESORT	Status: C	Issued:06-13-2012	Changed:06-22-2012	Check-Amount:	793.90
	01 - RESERVATIONS:CORNELIO GARIBAY		20-505-315 PREC.1 CONT. ED.			793.90
32400	Payee: ZACHRY PUBLICATION, LP	Status: C	Issued:06-13-2012	Changed:07-31-2012	Check-Amount:	200.00
	01 - REGIST:CORNELIO GARIBAY/ANN.CONF.		20-505-315 PREC.1 CONT. ED.			200.00
32401	Payee: ADRIAN J. NORMAN	Status: C	Issued:06-13-2012	Changed:06-22-2012	Check-Amount:	618.41
	01 - MILEAGE:SAN ANTONIO/STCJCA CONF.		20-520-315 PREC.4 CONT. ED.			478.41
	02 - PER DIEM:SAN ANTONIO/STCJCA CONF.		20-520-315 PREC.4 CONT. ED.			140.00
32402	Payee: GRAND HYATT SAN ANTONIO	Status: C	Issued:06-13-2012	Changed:06-22-2012	Check-Amount:	371.27
	01 - RESERVATIONS:ADRIAN NORMAN		20-520-315 PREC.4 CONT. ED.			371.27
32403	Payee: ZACHRY PUBLICATION, LP	Status: C	Issued:06-13-2012	Changed:07-31-2012	Check-Amount:	225.00
	01 - REGIST. - ADRIAN NORMAN/ANN.CONF.		20-520-315 PREC.4 CONT. ED.			225.00
32404	Payee: JO C. KINCAID	Status: C	Issued:06-13-2012	Changed:06-29-2012	Check-Amount:	466.20
	01 - MILEAGE EXPENSE APRIL 2012		10-409-316 JP 3 CONT. ED.			310.80
	02 - MILEAGE EXPENSE MAY 2012		10-409-316 JP 3 CONT. ED.			155.40
32405	Payee: AMERICAN EXPRESS	Status: C	Issued:06-13-2012	Changed:06-22-2012	Check-Amount:	246.98
	01 - LATE FEE		10-403-350 MAINT. & SUPPLIES			39.00

32405	Payee: AMERICAN EXPRESS	Status: C	Issued:06-13-2012	Changed:06-22-2012	Check-Amount:	246.98
	02 - EMG.MGMT-DIRECT TV		10-425-500	EMERGENCY MGNT. EXPENSE		101.99
	03 - EMG.MGMT-INTERNET		10-440-312	INTERNET EXPENSE		105.99
32406	Payee: LEGACY MORTUARY SERVICES OF EL PASO	Status: C	Issued:06-13-2012	Changed:06-22-2012	Check-Amount:	475.00
	01 - 1ST CALL-VERNON BALL		10-409-360	AUTOPSY EXPENSE		225.00
	02 - FACILITY-VERNON BALL		10-409-360	AUTOPSY EXPENSE		150.00
	03 - REFRIGERATION:C. VERNON BALL		10-409-360	AUTOPSY EXPENSE		100.00
32407	Payee: ROBERT W. GRANT ED.D.	Status: C	Issued:06-13-2012	Changed:06-22-2012	Check-Amount:	255.00
	01 - L3 EMPLOYEE EVALUATION-C.DAVIS		10-403-320	INDIGENT PRISONERS MED. EXPENSE		85.00
	02 - L3 EMPLOYEE EVALUATION-J.VELEZ		10-403-320	INDIGENT PRISONERS MED. EXPENSE		85.00
	03 - L3 EMPLOYEE EVALUATION-L.CARRASCO		10-403-320	INDIGENT PRISONERS MED. EXPENSE		85.00
32408	Payee: TEXAS WILDLIFE MANAGEMENT FUND	Status: C	Issued:06-13-2012	Changed:06-22-2012	Check-Amount:	2,400.00
	01 - INV#240786/MAY 2012 C.PATE		10-440-611	TRAPPER		2,400.00
32409	Payee: VAN HORN ADVOCATE	Status: C	Issued:06-13-2012	Changed:06-22-2012	Check-Amount:	310.32
	01 - INV#4500/MAY 2012 ADS		10-401-704	PRINTING & ADVERTISING		310.32
32410	Payee: VAN HORN OIL COMPANY	Status: C	Issued:06-13-2012	Changed:06-22-2012	Check-Amount:	7,757.83
	01 - ACCT#2500/MAY 12*S.O.		10-403-400	FUEL & TRAVEL SHERIFF		3,312.81
	02 - ACCT#2500/MAY 12*CO JUDGE		10-411-400	FUEL - BUILDING MAITENANCE		214.46
	03 - ACCT#2500/MAY 12*COURTHOUSE TRK		10-411-400	FUEL - BUILDING MAITENANCE		156.82
	04 - ACCT#2500/MAY 12*CONST.PCT#2		10-414-300	FUEL/AUTO REPAIR CONST.2		109.15
	05 - ACCT#2500/MAY 12*JAIL CAR		10-403-400	FUEL & TRAVEL SHERIFF		65.66
	06 - ACCT#2500/MAY 12*SHOP		20-500-400	FUEL - COUNTY BARN		582.84
	07 - ACCT#2500-#9390/MAY 12 PCT#1		20-505-400	FUEL - PREC. #1		1,178.65
	08 - ACCT#2500-#9390/MAY 12*PCT#2		20-510-400	FUEL - PREC. #2		4.03
	09 - ACCT#2500-#9390/MAY 12*PCT#3		20-515-400	FUEL - PREC. #3		1,698.17
	10 - ACCT#2500-#9390/MAY 12*PCT#4		20-520-400	FUEL - PREC. #4		146.02
	11 - ACCT#2500/MAY 12*N/C		45-550-400	FUEL/AUTO EXPENSE		289.22
32411	Payee: WELLS FARGO INSURANCE SERVICES, INC	Status: C	Issued:06-13-2012	Changed:06-22-2012	Check-Amount:	500.00
	01 - INV#27738 BOND-S.HINOJOS		10-401-710	LIABILITY INSURANCE		500.00
32412	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: C	Issued:06-14-2012	Changed:06-22-2012	Check-Amount:	68,413.73
	01 - PAYROLL ENDING 6/15/12-GEN FUND		10-200-530	DUE TO PAYROLL FUND		53,885.79
	02 - PAYROLL ENDING 6/15/12-R&B FUND		20-200-530	DUE TO PAYROLL FUND		7,859.36
	03 - PAYROLL ENDING 6/15/12-JUV PROB		40-200-530	DUE TO PAYROLL FUND		2,150.08
	04 - PAYROLL ENDING 6/15/12-N/C FUND		45-200-530	DUE TO PAYROLL FUND		2,737.88
	05 - PAYROLL ENDING 6/15/12-LBSP		89-200-530	DUE TO PAYROLL		410.45
	06 - PAYROLL ENDING 6/15/12-JAG		90-200-530	DUE TO PAYROLL		1,370.17
32413	Payee: WEST GROUP PAYMENT CENTER	Status: C	Issued:06-19-2012	Changed:06-29-2012	Check-Amount:	414.50
	01 - INV#825151630 LAW LIBRARY		10-401-706	LAW LIBRARY		414.50
32414	Payee: ANN'S FLOWERS AND GIFTS	Status: C	Issued:06-19-2012	Changed:06-29-2012	Check-Amount:	100.00
	01 - JOHN CONOLY FUNERAL		10-440-603	CHARITY EXPENSE		50.00
	02 - SUSANA ESPUDO FUNERAL		10-440-603	CHARITY EXPENSE		50.00
32415	Payee: BEST AUTOMOTIVE REPAIR	Status: C	Issued:06-19-2012	Changed:06-22-2012	Check-Amount:	1,002.45
	01 - 07-EXPEDITION/S.O.*OIL		10-403-401	AUTO REPAIRS		35.00
	02 - 07-EXPEDITION/S.O.*FILTER & CLEANER		10-403-401	AUTO REPAIRS		27.20
	03 - 07-EXPEDITION/S.O.*LABOR		10-403-401	AUTO REPAIRS		30.00
	04 - 11-TAHOE/S.O.*OIL		10-403-401	AUTO REPAIRS		35.00
	05 - 11-TAHOE/S.O.*FILTER		10-403-401	AUTO REPAIRS		8.11

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32415	Payee: BEST AUTOMOTIVE REPAIR	Status: C	Issued:06-19-2012	Changed:06-22-2012	Check-Amount:	1,002.45
	06 - 11-TAHOE/S.O.*LABOR		10-403-401	AUTO REPAIRS		25.00
	07 - 07-CHRG/S.O.*REMOVED ROCKS/TANK		10-403-401	AUTO REPAIRS		360.00
	08 - 07-CHRG/S.O.*SET REAR BRAKE		10-403-401	AUTO REPAIRS		104.12
	09 - 07 CHRG/S.O.*16)SPARK PLUGS		10-403-401	AUTO REPAIRS		88.02
	10 - 07 CHRG/S.O.*ROTER		10-403-401	AUTO REPAIRS		80.00
	11 - 07 CHRG/S.O.*LABOR		10-403-401	AUTO REPAIRS		210.00
32416	Payee: CULBERSON COUNTY 4-H CLUB	Status: C	Issued:06-19-2012	Changed:08-31-2012	Check-Amount:	245.00
	01 - REIMB.REGISTRATION:JUDITH KOCH		10-413-316	PROMO/EDU EXPENSE		110.00
	02 - REIMB.REGISTRATION:JUDITH KOCH		10-413-316	PROMO/EDU EXPENSE		85.00
	03 - REIMB.REGISTRATION:JUDITH KOCH		10-413-316	PROMO/EDU EXPENSE		50.00
32417	Payee: DIALTONESERVICES L.P.	Status: C	Issued:06-19-2012	Changed:06-29-2012	Check-Amount:	58.08
	01 - INV#121521583 S.O.		10-403-300	TELEPHONE EXPENSE		37.00
	02 - INV#1215522010 SHOP		20-500-300	TELEPHONE		21.08
32418	Payee: FLOWER'S BAKING COMPANY	Status: C	Issued:06-19-2012	Changed:06-22-2012	Check-Amount:	38.24
	01 - INV#93420505 JAIL		10-403-365	PRISONERS' FOOD EXPENSE		38.24
32419	Payee: JUDGE KENNETH D. DEHART	Status: C	Issued:06-19-2012	Changed:07-31-2012	Check-Amount:	60.85
	01 - REIMB.PHONE EXPENSE/MAY 12		10-412-300	TELEPHONE EXPENSE		25.66
	02 - REIMB.OFFICE SUPPLIES		10-412-350	SUPPLIES		35.19
32420	Payee: MARLIN LEASING	Status: C	Issued:06-19-2012	Changed:06-29-2012	Check-Amount:	347.75
	01 - INV#11022195 LEASE*TREAS/AUDITOR		10-440-604	MARLIN LEASING		347.75
32421	Payee: SUNDAY HOUSE INN & SUITES	Status: C	Issued:06-19-2012	Changed:06-29-2012	Check-Amount:	225.88
	01 - RESERVATION:ELAINE KOCH		10-413-311	TRAVEL		225.88
32422	Payee: WEST GROUP PAYMENT CENTER	Status: C	Issued:06-19-2012	Changed:07-31-2012	Check-Amount:	155.38
	01 - INV#824992670 394TH		10-412-312	JUDGE'S LIBRARY		155.38
32423	Payee: MICHAEL GARIBAY	Status: C	Issued:06-19-2012	Changed:06-29-2012	Check-Amount:	6,750.00
	01 - REWIRING AT NEW JP#1 BLDG.		10-409-310	CAPITAL OUTLAY JP#1		1,765.43
	02 - REWIRING AT NEW JP#1 BLDG.		10-411-355	REPAIRS & REPLACEMENTS		4,984.57
32424	Payee: HAMPTON INN FORT STOCKTON	Status: C	Issued:06-21-2012	Changed:07-31-2012	Check-Amount:	262.39
	01 - RESERVATION: ELAINE KOCH		10-413-311	TRAVEL		262.39
32425	Payee: ADRIAN J. NORMAN	Status: C	Issued:06-26-2012	Changed:06-29-2012	Check-Amount:	81.09
	01 - REIMB:PARKING FEE/SAN ANTONIO CONF.		20-520-315	PREC.4 CONT. ED.		81.09
32426	Payee: CITY-COUNTY LIBRARY	Status: C	Issued:06-27-2012	Changed:07-31-2012	Check-Amount:	3,500.00
	01 - MONTHLY ALLOTMENT JUNE 2012		10-401-705	CITY - COUNTY LIBRARY		3,500.00
32427	Payee: CROWN CASTLE INTERNATIONAL CORP.	Status: C	Issued:06-28-2012	Changed:07-31-2012	Check-Amount:	119.41
	01 - #322558/MNTHLYALLTMNT JULY 2012		10-440-606	REPEATER LEASE SITE		119.41
32428	Payee: CULBERSON COUNTY APPRAISAL DIST.	Status: C	Issued:06-28-2012	Changed:07-31-2012	Check-Amount:	15,350.37
	01 - 3RD QUARTER ALLOTMENT - 2012		10-440-605	APPRAISAL DISTRICT		15,350.37
32429	Payee: CULBERSON COUNTY FOOD BANK	Status: C	Issued:06-28-2012	Changed:07-31-2012	Check-Amount:	250.00
	01 - MONTHLY ALLOTMENT JUNE 2012		10-440-631	COUNTY FOOD BANK		250.00
32430	Payee: DIANE MARQUEZ, CSR	Status: C	Issued:06-28-2012	Changed:07-31-2012	Check-Amount:	350.00
	01 - APPEARANCE FEE-MISC DOCKET 6/21/12		10-410-365	COURT COSTS		350.00

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32431	Payee: EDWARD A.DION,COUNTY AUDITOR 01 - MONTHLY ALLOTMENT - JUNE 2012	Status: C Issued:06-28-2012 Changed:07-31-2012 10-410-100 SALARY - DISTRICT ATTORNEY	Check-Amount: 875.00 875.00
32432	Payee: FLOWER'S BAKING COMPANY 01 - INV#93420587/JAIL	Status: C Issued:06-28-2012 Changed:07-31-2012 10-403-365 PRISONERS' FOOD EXPENSE	Check-Amount: 38.24 38.24
32433	Payee: JOHN H. THOMAS 01 - MONTHLY ALLOTMENT JUNE 2012	Status: C Issued:06-28-2012 Changed:07-31-2012 10-401-701 HEALTH OFFICER	Check-Amount: 400.00 400.00
32434	Payee: LEXIS-NEXIS 01 - INV#1205062095*5/1-31/12 CO. ATTY	Status: C Issued:06-28-2012 Changed:07-31-2012 10-401-706 LAW LIBRARY	Check-Amount: 89.00 89.00
32435	Payee: QUILL CORPORATION 01 - #3744257-4 DRAWER CABINET/JP#1 02 - #3793141-(5)SHELVING UNITS/JP#1	Status: C Issued:06-28-2012 Changed:07-31-2012 10-409-310 CAPITAL OUTLAY JP#1 10-409-310 CAPITAL OUTLAY JP#1	Check-Amount: 604.94 329.99 274.95
32436	Payee: QUILL CORPORATION 01 - INV#3891325/B&M-JANITORIAL SUPPLIES 02 - INV#3891325/OFFICE SUPPLIES	Status: C Issued:06-28-2012 Changed:07-31-2012 10-411-350 SUPPLIES - JANITORIAL 10-440-621 OFFICE SUPPLIES	Check-Amount: 454.78 175.70 279.08
32437	Payee: REFUGIO Q. CORRALES 01 - MONTHLY ALLOTMENT JUNE 2012	Status: C Issued:06-28-2012 Changed:06-29-2012 10-440-612 HH&H OFFICE MAINT.	Check-Amount: 375.00 375.00
32438	Payee: VAN HORN COMM. CHRISTIAN SHELTER 01 - MONTHLY ALLOTMENT JUNE 2012	Status: C Issued:06-28-2012 Changed:07-31-2012 10-401-709 CHRISTIAN SHELTER	Check-Amount: 300.00 300.00
32439	Payee: VAN HORN RURAL HEALTH CLINIC 01 - PAT#002857/ADM#113160 L. CARRASCO	Status: C Issued:06-28-2012 Changed:07-31-2012 10-403-320 INDIGENT PRISONERS MED. EXPENSE	Check-Amount: 110.00 110.00
32440	Payee: FWTCJCA 01 - REGISTRATION-LYNDON MCDONALD	Status: C Issued:06-28-2012 Changed:07-31-2012 20-515-315 PREC.3 CONT. ED.	Check-Amount: 50.00 50.00
32441	Payee: JERRY'S GARAGE 01 - #2035/S.O. 07 CHGR. RADIATOR FAN 02 - #2035/S.O. 07 CHGR. RADIATOR 03 - #2035/S.O. 07 CHGR. ANITFREEZE 04 - #2035/S.O. 07 CHGR. LABOR CHARGE	Status: C Issued:06-28-2012 Changed:07-31-2012 10-403-401 AUTO REPAIRS 10-403-401 AUTO REPAIRS 10-403-401 AUTO REPAIRS 10-403-401 AUTO REPAIRS	Check-Amount: 563.80 228.15 193.16 17.49 125.00
32442	Payee: ADVANTAGE LASER PRODUCTS, INC. 01 - INV#3967807 CARTRIDGE/TREASURER	Status: C Issued:06-28-2012 Changed:07-31-2012 10-440-621 OFFICE SUPPLIES	Check-Amount: 269.00 269.00
32443	Payee: AMERICAN EXPRESS 01 - 10 CHEV TAHOE-2)NEW TIRES/SHERIFF 02 - LICENSE RENEWAL/TAX ASSER/COLL 03 - 6)SOLAR LAMPS-CEMETARY 04 - DIRECT TV-EMG MGMT 05 - INTERNET-EMG MGMT	Status: C Issued:06-28-2012 Changed:07-31-2012 10-403-401 AUTO REPAIRS 10-405-315 CONT. EDUCATION 10-421-353 IMPROVEMENTS - CEMETERY 10-425-500 EMERGENCY MGNT. EXPENSE 10-440-312 INTERNET EXPENSE	Check-Amount: 2,690.18 440.00 55.00 1,987.20 101.99 105.99
32444	Payee: INTERSTART 01 - INSTALLATION-THUNDERBIRD/CO ATTY 02 - WIFI CONFIGURATION-LAPTOP/CO ATTY	Status: C Issued:06-28-2012 Changed:06-29-2012 10-440-312 INTERNET EXPENSE 10-440-312 INTERNET EXPENSE	Check-Amount: 150.00 50.00 100.00
32445	Payee: JUVENILE PROBATION ACCT#7006446 01 - 4TH QRTR BILLING/CO MATCH	Status: C Issued:06-28-2012 Changed:06-29-2012 10-401-725 JUVENILE PROBATION MATCH	Check-Amount: 4,684.65 4,684.65
32446	Payee: OLIVER PRODUCTS 01 - INV#494364 N/C PLATES & FLIM	Status: C Issued:06-28-2012 Changed:07-31-2012 45-550-350 N/C SUPPLIES	Check-Amount: 1,664.00 1,664.00

32447	Payee: PAPA'S PANTRY	Status: C	Issued:06-28-2012	Changed:07-31-2012	Check-Amount:	107.39
	01 - ELECTN MEALS-5/26-29*CLERK-TAX OFF	10-440-601	ELECTION EXPENSE			100.05
	02 - TO GO CHARGE FOR ELECTION MEALS	10-440-601	ELECTION EXPENSE			7.34
32448	Payee: SIERRA MEDICAL CENTER	Status: C	Issued:06-28-2012	Changed:07-31-2012	Check-Amount:	300.00
	01 - PAT#016199745	10-403-320	INDIGENT PRISONERS MED. EXPENSE			300.00
32449	Payee: SPECTRUM IMAGING SYSTEM	Status: C	Issued:06-28-2012	Changed:07-31-2012	Check-Amount:	744.12
	01 - #12367728-LEASE/CLERK, TREAS, TAX OFF	10-440-114	SPECTRUM IMAGING- LEASE			744.12
32450	Payee: TAC HEBP	Status: C	Issued:06-28-2012	Changed:07-31-2012	Check-Amount:	18,182.56
	01 - INV#22998201206/JUNE 12-CO JUDGE	10-400-215	MEDICAL INSURANCE EXPENSE			956.97
	02 - INV#22998201206/JUNE 12-COMMSHRS	10-401-215	MEDICAL INSURANCE EXPENSE			956.97
	03 - INV#22998201206/JUNE 12-S.O.	10-403-215	MEDICAL INSURANCE EXPENSE			5,263.39
	04 - INV#22998201206/JUNE 12-CLERK	10-404-215	MEDICAL INSURANCE EXPENSE			1,913.96
	05 - INV#229982012/JUNE 12-TAX ASSR	10-405-215	MEDICAL INSURANCE EXPENSE			956.97
	06 - INV#229982012/JUNE 12-CO ATTY	10-406-215	MEDICAL INSURANCE EXPENSE			956.97
	07 - INV#229982012/JUNE 12-TREASURER	10-407-215	MEDICAL INSURANCE EXPENSE			956.97
	08 - INV#229982012/JUNE 12-AUDITOR	10-408-215	MEDICAL INSURANCE EXPENSE			956.97
	09 - INV#229982012/JUNE 12-JUD & LAW	10-409-215	MEDICAL INSURANCE EXPENSE			1,913.96
	10 - INV#229982012/JUNE 12-B&M	10-411-215	MEDICAL INSURANCE EXPENSE			478.49
	11 - INV#229982012/JUNE 12-SHOP	20-500-215	MEDICAL INSURANCE EXPENSE			2,870.94
32451	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:06-28-2012	Changed:07-31-2012	Check-Amount:	7,312.00
	01 - 3RD QRTR WORKERS COMP END:6/30/12	10-401-710	LIABILITY INSURANCE			7,312.00
32452	Payee: EL PASO ELECTRIC	Status: C	Issued:06-28-2012	Changed:07-31-2012	Check-Amount:	5,166.13
	01 - ACT#5625920000/COURTHOUSE	10-411-370	UTILITIES			1,631.62
	02 - ACT#0360820000/ANNEX	10-411-370	UTILITIES			416.44
	03 - ACT#3229030000/FIRE DEPT. #1	10-411-370	UTILITIES			30.37
	04 - ACT#5290434236/FIRE DEPT. #2	10-411-370	UTILITIES			8.13
	05 - ACT#8350820000/DAY CARE	10-411-370	UTILITIES			393.23
	06 - ACT#6959020000/RMO	10-411-370	UTILITIES			439.01
	07 - ACT#1979810000/DHS	10-411-370	UTILITIES			232.98
	08 - ACT#2979810000/JP#1	10-411-370	UTILITIES			125.92
	09 - ACT#3979810000/DEPT.HEALTH	10-411-370	UTILITIES			243.80
	10 - ACT#0798230000/RANCH ESTATES	10-411-370	UTILITIES			122.13
	11 - ACT#1798230000/RANCH ESTATES	10-411-370	UTILITIES			32.35
	12 - ACT#1360820000/SHERIFF GARAGE	10-411-370	UTILITIES			30.20
	13 - ACT#3798230000/AIRPORT ADM.	10-415-370	UTILITIES - AIRPORT			101.12
	14 - ACT#8698230000/AIRPORT LAND LIGHTS	10-415-370	UTILITIES - AIRPORT			286.40
	15 - ACT#9698230000/AIRPORT LAMP	10-415-370	UTILITIES - AIRPORT			16.67
	16 - ACT#2014620000/VET'S PARK	10-417-370	UTILITIES - VET.MEM.PARK			185.03
	17 - ACT#1014620000/VET'S PARK UNIT A	10-417-370	UTILITIES - VET.MEM.PARK			6.01
	18 - ACT#0014620000/VET'S PARK UNIT B	10-417-370	UTILITIES - VET.MEM.PARK			10.11
	19 - ACT#2439030000/CEMETARY	10-421-370	UTILITIES - CEMETERY			6.01
	20 - ACT#6979810000/SHOP	20-500-370	UTILITIES			90.27
	21 - ACT#2089810000/ N/C	45-550-370	UTILITIES EXPENSE			736.87
	22 - ACT#9979810000/ N/C LAMP	45-550-370	UTILITIES EXPENSE			21.46
32453	Payee: ZEE MEDICAL SERVICE #114	Status: C	Issued:06-28-2012	Changed:07-31-2012	Check-Amount:	196.94
	01 - INV#11400216886/SHOP	20-500-351	SAFETY SUPPLIES			196.94
32454	Payee: BORDER MACHINERY	Status: C	Issued:06-28-2012	Changed:07-31-2012	Check-Amount:	169.05
	01 - #068437/R&B-MOTORGRADER CABLES	20-540-600	R & B CONTINGENCY			139.05
	02 - #068437/R&B-FREIGHT CHARGES	20-540-600	R & B CONTINGENCY			30.00
32455	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: C	Issued:06-29-2012	Changed:06-29-2012	Check-Amount:	71,292.16
	01 - PAYROLL ENDING 6/30/12-GEN FUND	10-200-530	DUE TO PAYROLL FUND			56,857.82

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32455	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: C	Issued:06-29-2012	Changed:06-29-2012	Check-Amount:	71,292.16
	02 - PAYROLL ENDING 6/30/12-R&B FUND		20-200-530	DUE TO PAYROLL FUND		7,859.36
	03 - PAYROLL ENDING 6/30/12-JUV PROB		40-200-530	DUE TO PAYROLL FUND		1,920.01
	04 - PAYROLL ENDING 6/30/12-N/C FUND		45-200-530	DUE TO PAYROLL FUND		2,894.90
	05 - PAYROLL ENDING 6/30/12-LBSP		89-200-530	DUE TO PAYROLL		389.90
	06 - PAYROLL ENDING 6/30/12-JAG		90-200-530	DUE TO PAYROLL		1,370.17
32456	Payee: FLOWER'S BAKING COMPANY	Status: C	Issued:07-03-2012	Changed:07-31-2012	Check-Amount:	27.52
	01 - INV#93420665/JAIL		10-403-365	PRISONERS' FOOD EXPENSE		27.52
32457	Payee: WEST GROUP PAYMENT CENTER	Status: C	Issued:07-05-2012	Changed:07-31-2012	Check-Amount:	594.00
	01 - INV#825122080/LAW LIBRARY		10-401-706	LAW LIBRARY		594.00
32458	Payee: CDCAT TREASURER	Status: C	Issued:07-05-2012	Changed:07-31-2012	Check-Amount:	80.00
	01 - ASSN.DUES*JULY 2012 - JUNE2013/CLK		10-404-315	CONT. EDUCATION		80.00
32459	Payee: DELL TELEPHONE COOP, INC.	Status: C	Issued:07-05-2012	Changed:07-31-2012	Check-Amount:	207.40
	01 - ACT#5705/828-3209 DPS		10-402-300	TELEPHONE EXPENSE		95.48
	02 - ACT#5451/828-3213 JP#3		10-409-300	TELEPHONE EXPENSE		61.79
	03 - ACT#5574/828-3303 JP#3 FAX		10-409-300	TELEPHONE EXPENSE		50.13
32460	Payee: K & L SUPPLY INC.	Status: C	Issued:07-05-2012	Changed:07-31-2012	Check-Amount:	524.49
	01 - INV#35462/AIRPORT-CLEANING SUPPLIES		10-415-900	MISCELLANEOUS EXPENSES		524.49
32461	Payee: LOWE'S COMPANIES, INC.	Status: C	Issued:07-05-2012	Changed:07-31-2012	Check-Amount:	606.10
	01 - INV#901202/SHOP (2) A/C UNITS		20-500-310	CAPITAL OUTLAY		606.10
32462	Payee: SCOTT P. FOSTER	Status: C	Issued:07-05-2012	Changed:07-31-2012	Check-Amount:	200.00
	01 - NO 1615 - JOSE DUARTE		10-410-115	INDIGENT ATTYS/FORMUAL GRANT		200.00
32463	Payee: TOWN OF VAN HORN	Status: C	Issued:07-05-2012	Changed:07-31-2012	Check-Amount:	2,694.81
	01 - ACT#11271000/COURTHOUSE		10-411-370	UTILITIES		494.43
	02 - ACT#11273000/ANNEX		10-411-370	UTILITIES		92.03
	03 - ACT#09047300/FIRE DEPT.		10-411-370	UTILITIES		8.50
	04 - ACT#08508500/FIRE DEPT.#2		10-411-370	UTILITIES		28.50
	05 - ACT#14478501/DAY CARE		10-411-370	UTILITIES		285.40
	06 - ACT#06389000/RMO		10-411-370	UTILITIES		86.00
	07 - ACT#08513001/DEPT. OF HEALTH		10-411-370	UTILITIES		147.03
	08 - ACT#11190000/AIRPORT ADM BLDG.		10-415-370	UTILITIES - AIRPORT		22.50
	09 - ACT#03196000/VET'S PARK		10-417-370	UTILITIES - VET.MEM.PARK		897.61
	10 - ACT#13764000/CEMETARY		10-421-370	UTILITIES - CEMETERY		49.23
	11 - ACT#08508000/SHOP		20-500-370	UTILITIES		314.90
	12 - ACT#08504000/N/C		45-550-370	UTILITIES EXPENSE		268.68
32464	Payee: WINDSTREAM	Status: C	Issued:07-05-2012	Changed:07-31-2012	Check-Amount:	1,081.65
	01 - ACT#126147551/283-2059 CO. JUDGE		10-400-300	TELEPHONE EXPENSE		34.62
	02 - ACT#126147551/283-2059 COURTHOUSE		10-440-300	COURTHOUSE TELEPHONE EXPENSE		143.03
	03 - ACT#126147551/283-2059 INTERNET		10-440-312	INTERNET EXPENSE		904.00
32465	Payee: WINDSTREAM	Status: C	Issued:07-05-2012	Changed:07-31-2012	Check-Amount:	989.14
	01 - ACT#125360744/283-2060 S.O.		10-403-300	TELEPHONE EXPENSE		514.14
	02 - ACT#125360744/283-2060 INTERNET		10-440-312	INTERNET EXPENSE		475.00
32466	Payee: WINDSTREAM	Status: C	Issued:07-05-2012	Changed:07-31-2012	Check-Amount:	130.95
	01 - ACT#126147549/283-2058 CLERK		10-404-300	TELEPHONE EXPENSE		11.27
	02 - ACT#126147549/283-2058 COURTHOUSE		10-440-300	COURTHOUSE TELEPHONE EXPENSE		119.68
32467	Payee: WINDSTREAM	Status: C	Issued:07-05-2012	Changed:07-31-2012	Check-Amount:	129.57
	01 - ACT#126147554/283-2130 TAX ASSR.		10-405-300	TELEPHONE EXPENSE		13.39

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32467	Payee: WINDSTREAM	Status: C	Issued:07-05-2012	Changed:07-31-2012	Check-Amount:	129.57
	02 - ACT#126147554/283-2130 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			116.18
32468	Payee: WINDSTREAM	Status: C	Issued:07-05-2012	Changed:07-31-2012	Check-Amount:	45.07
	01 - ACT#126147557/283-2391 ATTORNEY		10-406-300 TELEPHONE EXPENSE			7.91
	02 - ACT#126147557/283-2391 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			37.16
32469	Payee: WINDSTREAM	Status: C	Issued:07-05-2012	Changed:07-31-2012	Check-Amount:	171.70
	01 - ACT#126461672/283-1419 TREASURER		10-407-300 TELEPHONE EXPENSE			75.60
	02 - ACT#126461672/283-1419 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			96.10
32470	Payee: WINDSTREAM	Status: C	Issued:07-05-2012	Changed:07-31-2012	Check-Amount:	151.40
	01 - ACT#126147546/283-1830 AUDITOR		10-408-300 TELEPHONE EXPENSE			13.22
	02 - ACT#126147546/283-1830 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			138.18
32471	Payee: WINDSTREAM	Status: C	Issued:07-05-2012	Changed:07-31-2012	Check-Amount:	760.60
	01 - ACT#125361169/283-2609 JP#1		10-409-300 TELEPHONE EXPENSE			285.60
	02 - ACT#125361169/283-2609 INTERNET		10-440-312 INTERNET EXPENSE			475.00
32472	Payee: WINDSTREAM	Status: C	Issued:07-05-2012	Changed:07-31-2012	Check-Amount:	81.50
	01 - ACT#126147560/283-8439 JP#2		10-409-300 TELEPHONE EXPENSE			4.66
	02 - ACT#126147560/283-8439 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			76.84
32473	Payee: WINDSTREAM	Status: C	Issued:07-05-2012	Changed:07-31-2012	Check-Amount:	53.30
	01 - ACT#126147542/283-1481 JP#4		10-409-300 TELEPHONE EXPENSE			53.30
32474	Payee: WINDSTREAM	Status: C	Issued:07-05-2012	Changed:07-31-2012	Check-Amount:	110.89
	01 - ACT#126147562/283-8440 CO. AGENT		10-413-300 TELEPHONE EXPENSE			6.11
	02 - ACT#126147562/283-8440 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			104.78
32475	Payee: WINDSTREAM	Status: C	Issued:07-05-2012	Changed:07-31-2012	Check-Amount:	45.19
	01 - ACT#126147545/283-1650 JUDGE CHMBR		10-440-300 COURTHOUSE TELEPHONE EXPENSE			45.19
32476	Payee: WINDSTREAM	Status: C	Issued:07-05-2012	Changed:07-31-2012	Check-Amount:	111.31
	01 - ACT#126147558/283-2615 ADULT PROB.		10-440-617 ADULT PROBATION			111.31
32477	Payee: WINDSTREAM	Status: C	Issued:07-05-2012	Changed:07-31-2012	Check-Amount:	63.60
	01 - ACT#126461673/283-2495 SHOP		20-500-300 TELEPHONE			63.60
32478	Payee: WINDSTREAM	Status: C	Issued:07-05-2012	Changed:07-31-2012	Check-Amount:	84.85
	01 - ACT#125361056/283-2400 N/C		45-550-300 TELEPHONE EXPENSE			84.85
32479	Payee: WINDSTREAM	Status: C	Issued:07-05-2012	Changed:07-31-2012	Check-Amount:	64.28
	01 - ACT#125362008/283-9224 N/C		45-550-300 TELEPHONE EXPENSE			64.28
32480	Payee: BEN E. KEITH	Status: C	Issued:07-10-2012	Changed:07-31-2012	Check-Amount:	7,005.12
	01 - #98103109 N/C WASHER LEASE		45-550-350 N/C SUPPLIES			79.00
	02 - #4186916,4192892,41980434211454		45-550-350 N/C SUPPLIES			743.14
	03 - #4186937,4186937/4192885,4198042		45-550-380 FOOD EXPENSE			6,182.98
32481	Payee: BAJA BROADBAND	Status: C	Issued:07-10-2012	Changed:07-31-2012	Check-Amount:	117.45
	01 - ACCT#02034668/JULY 12 S.O.		10-411-370 UTILITIES			55.73
	02 - ACCT#02046118/JULY 12 N/C		45-550-370 UTILITIES EXPENSE			61.72
32482	Payee: BEN E. KEITH	Status: C	Issued:07-10-2012	Changed:07-31-2012	Check-Amount:	3,215.65
	01 - #4180791,4186924,4192893,4197955		10-403-351 JAIL SUPPLIES			763.30
	02 - #4204781,4217317,4228796,4223981		10-403-365 PRISONERS' FOOD EXPENSE			2,452.35

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32483	Payee: CULBERSON CO.JUV.PROB ACCT.#700646	Status: C	Issued:07-10-2012	Changed:07-31-2012	Check-Amount: 6,752.00
	01 - DIRECT DEPOSIT 6/27/12-WRONG ACCT	10-200-210	TRANSFERS OUT		1,042.00
	02 - DIRECT DEPOSIT 6/27/12-WRONG ACCT	10-200-210	TRANSFERS OUT		5,710.00
32484	Payee: HILL COUNTRY SOFTWARE AND SUPPORT	Status: C	Issued:07-10-2012	Changed:07-31-2012	Check-Amount: 250.00
	01 - INV#8197-COMPUTER CHANGE/NEW BANK	10-401-703	COMPUTER TECHNICIAN		250.00
32485	Payee: PATRICIA REID	Status: C	Issued:07-10-2012	Changed:07-31-2012	Check-Amount: 111.00
	01 - BILLING NO:044C MILEAGE 5/2/12	10-412-400	COURT REPORTER EXPENSES		111.00
32486	Payee: PROFESSIONAL PHARMACY	Status: C	Issued:07-10-2012	Changed:07-31-2012	Check-Amount: 198.47
	01 - ACCT#104/JUNE 12*ARMANDO GOMEZ	10-403-320	INDIGENT PRISONERS MED. EXPENSE		45.50
	02 - ACCT#104/JUNE 12*JESUS VALDEZ	10-403-320	INDIGENT PRISONERS MED. EXPENSE		152.97
32487	Payee: RIO GRANDE ELECTRIC COOP.	Status: C	Issued:07-10-2012	Changed:07-31-2012	Check-Amount: 50.17
	01 - ACCT#50101501-TRK INSPECTION STATN	10-411-370	UTILITIES		50.17
32488	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:07-10-2012	Changed:07-31-2012	Check-Amount: 772.25
	01 - UNEMP.CONT.QRTR ENDING 6/30/12	10-401-702	UNEMPLOYMENT		600.49
	02 - UNEMP.CONT.QRTR ENDING 6/30/12	20-540-702	UNEMPLOYMENT		124.03
	03 - UNEMP.CONT.QRTR ENDING 6/30/12	45-550-702	UNEMPLOYMENT EXPENSE		47.73
32489	Payee: THOMPSON PRINT & MAILING SOLUTIONS	Status: C	Issued:07-10-2012	Changed:07-31-2012	Check-Amount: 288.13
	01 - INV#99249 LASER CHECKS/GEN FUND	10-401-714	GENERAL FUND CONTINGENCY		288.13
32490	Payee: VAN HORN ADVOCATE	Status: C	Issued:07-10-2012	Changed:07-31-2012	Check-Amount: 434.25
	01 - INV#4580/JUNE 12 ADS	10-401-704	PRINTING & ADVERTISING		434.25
32491	Payee: VAN HORN OFFICE TECH	Status: C	Issued:07-10-2012	Changed:07-31-2012	Check-Amount: 18.88
	01 - INV#7470 EXTENSION AGENT	10-413-316	PROMO/EDU EXPENSE		18.88
32492	Payee: VAN HORN OIL COMPANY	Status: C	Issued:07-10-2012	Changed:07-31-2012	Check-Amount: 5,359.83
	01 - ACCT#2500/JUNE 12*S.O.	10-403-400	FUEL & TRAVEL SHERIFF		2,735.23
	02 - ACCT#2500/JUNE12*CO JUDGE	10-411-400	FUEL - BUILDING MAITENANCE		174.64
	03 - ACCT#2500/JUNE 12*COURTHOUSE TRK	10-411-400	FUEL - BUILDING MAITENANCE		103.82
	04 - ACCT#2500/JUNE 12*JAIL VAN	10-403-400	FUEL & TRAVEL SHERIFF		76.22
	05 - ACCT#2500*JUNE 12*SHOP	20-500-400	FUEL - COUNTY BARN		439.19
	06 - ACCT#2500#9390/JUNE 12*PCT#1	20-505-400	FUEL - PREC. #1		1,129.45
	07 - ACCT#2500#9390/JUNE 12*PCT#2	20-510-400	FUEL - PREC. #2		171.05
	08 - ACCT#2500#9390/JUNE 12*PCT#3	20-515-400	FUEL - PREC. #3		161.22
	09 - ACCT#2500#9390/JUNE 12*PCT#4	20-520-400	FUEL - PREC. #4		172.69
	10 - ACCT#2500/JUNE 12*N/C	45-550-400	FUEL/AUTO EXPENSE		196.32
32493	Payee: BI COMPANY	Status: C	Issued:07-11-2012	Changed:07-31-2012	Check-Amount: 855.15
	01 - INV#45289/8X14 REC.PAPER	10-440-621	OFFICE SUPPLIES		750.50
	02 - INV#45289/FREIGHT CHG.	10-440-621	OFFICE SUPPLIES		104.65
32494	Payee: EAGLE HARDWARE & LUMBER	Status: C	Issued:07-11-2012	Changed:07-31-2012	Check-Amount: 1,042.08
	01 - #49026,#49519/S.O. DOOR KNOB,KEYS	10-403-310	CAPITAL OUTLAY		35.24
	02 - #48413/S.O. FILTERS	10-403-350	MAINT. & SUPPLIES		6.87
	03 - #49592/B&M-A/C FOOD STAMP BLDG	10-411-355	REPAIRS & REPLACEMENTS		259.00
	04 - #49631,49270,48275,48274,47435 B&M	10-411-355	REPAIRS & REPLACEMENTS		116.39
	05 - #48695,48712,48765,48777, VETS PARK	10-417-353	IMPROVEMENTS - VET.MEM.PARK		120.11
	06 - #48154,48162,48189,48316 CEMETARY	10-421-353	IMPROVEMENTS - CEMETERY		474.53
	07 - #47061 R&B	20-540-600	R & B CONTINGENCY		29.94
32495	Payee: LBF JANITORIAL & MAINTENANCE SERVIC	Status: C	Issued:07-11-2012	Changed:07-31-2012	Check-Amount: 65.00
	01 - #590093/CLEAN CARPET-PERMIAN BASIN	10-411-355	REPAIRS & REPLACEMENTS		65.00

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32496	Payee: LEXIS-NEXIS 01 - INV#1206062025*6/1-30/12 CO. ATTY	Status: C Issued:07-11-2012 Changed:07-31-2012	Check-Amount: 89.00 89.00
32497	Payee: PETER S. PECA JR 01 - MILEAGE-205TH DOCKET CALL 6/21/12	Status: C Issued:07-11-2012 Changed:07-31-2012	Check-Amount: 146.50 146.50
32498	Payee: POSTMASTER 01 - 3 ROLLS POSTAGE STAMPS/JP #3	Status: C Issued:07-11-2012 Changed:07-31-2012	Check-Amount: 135.00 135.00
32499	Payee: TEXAS WILDLIFE MANAGEMENT FUND 01 - INV#240920/JUNE '12 C. PATE	Status: C Issued:07-11-2012 Changed:07-31-2012	Check-Amount: 2,400.00 2,400.00
32500	Payee: VAN HORN AUTO SUPPLY 01 - ACT#1050/SHOP RENTAL 02 - ACT#1050/R & B	Status: C Issued:07-11-2012 Changed:07-31-2012	Check-Amount: 1,110.32 50.00 1,060.32
32501	Payee: VERIZON WIRELESS 01 - ACT#413151109-00001/284-0185 N/C	Status: C Issued:07-11-2012 Changed:07-31-2012	Check-Amount: 58.29 58.29
32502	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 01 - PAYROLL ENDING 7/13/12-GEN FUND 02 - PAYROLL ENDING 7/13/12-R&B FUND 03 - PAYROLL ENDING 7/13/12-JUV PROB 04 - PAYROLL ENDING 7/13/12-N/C FUND 05 - PAYROLL ENDING 7/13/12-LBSP 06 - PAYROLL ENDING 7/13/12-JAG	Status: C Issued:07-13-2012 Changed:07-31-2012	Check-Amount: 70,103.28 56,008.94 7,859.36 2,242.12 2,527.36 369.37 1,096.13
32503	Payee: AA CHEMICAL & SUPPLY 01 - INV#31802 JANITORIAL SUPPLIES	Status: C Issued:07-17-2012 Changed:07-31-2012	Check-Amount: 214.20 214.20
32504	Payee: CITY TELE COIN COMPANY, INC. 01 - INV#5909 10) \$15 CALLING CARDS/JAIL 02 - INV#5909 10) \$20 CALLING CARDS/JAIL	Status: C Issued:07-17-2012 Changed:07-31-2012	Check-Amount: 227.50 97.50 130.00
32505	Payee: DIALTONESERVICES L.P. 01 - INV#121821583/S.O. 02 - INV#121822010/SHOP	Status: C Issued:07-17-2012 Changed:07-31-2012	Check-Amount: 58.08 37.00 21.08
32506	Payee: EAGLE PEST CONTROL 01 - PEST CONTROL/JULY 12-S.O. 02 - PEST CONTROL/JULY 12-JAIL 03 - PEST CONTROL/JULY 12-DAY CARE 04 - PEST CONTROL/JULY 12 MHMR 05 - PEST CONTROL/JULY 12 DHS 06 - PEST CONTROL/JULY 12 N/C	Status: C Issued:07-17-2012 Changed:07-31-2012	Check-Amount: 214.00 35.00 53.00 35.00 30.00 30.00 31.00
32507	Payee: ELAINE KOCH 01 - MILEAGE EXPENSE FOR JUNE 12/TRAVEL 02 - MILEAGE EXPENSE FOR JUNE 12/CONT.ED 03 - PER DIEM FOR JUNE 12/CONT.ED 04 - PER DIEM FOR JUNE 12/TRAVEL 05 - CERTIFICATE RENEWAL	Status: C Issued:07-17-2012 Changed:07-31-2012	Check-Amount: 1,152.08 57.17 942.39 124.00 16.00 12.52
32508	Payee: FLOWER'S BAKING COMPANY 01 - INV#93420766 JAIL 02 - INV#93420842 JAIL	Status: C Issued:07-17-2012 Changed:07-31-2012	Check-Amount: 74.74 31.52 43.22
32509	Payee: GRACIE MENDOZA 01 - PER DIEM-SAN ANGELO,TX	Status: C Issued:07-17-2012 Changed:07-31-2012	Check-Amount: 382.24 67.00

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32509	Payee: GRACIE MENDOZA 02 - MILEAGE-SAN ANGELO, TX	Status: C Issued:07-17-2012 Changed:07-31-2012	Check-Amount: 382.24 315.24
32510	Payee: JUAN U. CONTIN, M.D. 01 - #MEPA 12-15/AUTOPSY VERNON W BALL 02 - #MEPA 12-15/TOXICOLOGY V.BALL	Status: C Issued:07-17-2012 Changed:08-31-2012	Check-Amount: 1,850.00 1,500.00 350.00
32511	Payee: JUDGE KENNETH D. DEHART 01 - REIMB.PHONE EXPENSE/JUNE 12 02 - REIMB.POSTAGE EXPENSE/JUNE 12	Status: C Issued:07-17-2012 Changed:07-31-2012	Check-Amount: 36.14 22.14 14.00
32512	Payee: LIVING DIRECT 01 - #P020513901015/PORTABLE ICE MAKER	Status: C Issued:07-17-2012 Changed:07-31-2012	Check-Amount: 189.99 189.99
32513	Payee: MARK A. CABEZUELA 01 - PER DIEM-SAN ANGELO, TX 02 - MILEAGE-SAN ANGELO, TX	Status: C Issued:07-17-2012 Changed:07-31-2012	Check-Amount: 382.24 67.00 315.24
32514	Payee: MARLIN LEASING 01 - INV#11078174 LEASE*TREAS/AUDITOR	Status: C Issued:07-17-2012 Changed:07-31-2012	Check-Amount: 347.75 347.75
32515	Payee: STEPHEN MITCHELL, CO. ATTY. 01 - PER DIEM-AUSTIN, TX 02 - MILEAGE-EL PASO, TX/AIRPORT 03 - AIRFARE/AUSTIN, TX 04 - REGISTRATION:STEPHEN L. MITCHELL	Status: C Issued:07-17-2012 Changed:07-31-2012	Check-Amount: 853.80 105.00 133.20 245.60 370.00
32516	Payee: WEST GROUP PAYMENT CENTER 01 - INV#825158464 394TH	Status: C Issued:07-17-2012 Changed:07-31-2012	Check-Amount: 81.25 81.25
32517	Payee: ARMA 01 - INV#290641-MEMBERSHIP/S.HINOJOS	Status: C Issued:07-17-2012 Changed:07-31-2012	Check-Amount: 175.00 175.00
32518	Payee: STEPHEN MITCHELL, CO. ATTY. 01 - REIMB.REGISTRATION FEE:S.MITCHELL	Status: C Issued:07-17-2012 Changed:07-31-2012	Check-Amount: 275.00 275.00
32519	Payee: WEST GROUP PAYMENT CENTER 01 - INV#825290345 LAW LIBRARY	Status: C Issued:07-17-2012 Changed:07-31-2012	Check-Amount: 1,497.00 1,497.00
32520	Payee: OSCAR CARRILLO 01 - PER DIEM-DALLAS, TX 02 - MILEAGE-DALLAS, TX	Status: C Issued:07-20-2012 Changed:07-31-2012	Check-Amount: 746.65 175.00 571.65
32521	Payee: SHERIFFS' ASSOCIATION OF TEXAS 01 - REGISTRATION: OSCAR CARRILLO 02 - REGISTRATION: VALERIE FLORES	Status: C Issued:07-20-2012 Changed:08-31-2012	Check-Amount: 525.00 250.00 275.00
32522	Payee: VALERIE FLORES 01 - PER DIEM-DALLAS, TX 02 - MILEAGE-DALLAS, TX	Status: C Issued:07-20-2012 Changed:07-31-2012	Check-Amount: 746.65 175.00 571.65
32523	Payee: CITY-COUNTY LIBRARY 01 - MONTHLY ALLOTMENT JULY 2012	Status: C Issued:07-24-2012 Changed:07-31-2012	Check-Amount: 3,500.00 3,500.00
32524	Payee: CROWN CASTLE INTERNATIONAL CORP. 01 - ACT#322558/MNTHLY ALLTMNT AUG.2012	Status: C Issued:07-24-2012 Changed:07-31-2012	Check-Amount: 119.41 119.41
32525	Payee: CULBERSON COUNTY FOOD BANK 01 - MONTHLY ALLOTMENT JULY 2012	Status: C Issued:07-24-2012 Changed:08-31-2012	Check-Amount: 250.00 250.00

32526	Payee: CULBERSON HOSPITAL DISTRICT 01 - PAT#002857/ADM#113164 L.CARRASCO	Status: C Issued:07-24-2012 Changed:07-31-2012	Check-Amount: 49.00 49.00
32527	Payee: EAGLE HARDWARE & LUMBER 01 - #50647-S.O. COPIES OF KEYS 02 - #51272-B&M ANNEX/COURTHOUSE KEYS 03 - #51130-B&M DOOR KNOBS FOR RMO 04 - #49814,50048,50271,B&M REPAIR SUPP. 05 - #49817,49853,49867 CEMETARY 06 - #51256,51449, FIRE STATION FENCING	Status: C Issued:07-24-2012 Changed:07-31-2012	Check-Amount: 897.05 15.75 20.25 55.96 189.56 220.70 394.83
32528	Payee: EDWARD A.DION,COUNTY AUDITOR 01 - MONTHLY ALLOTMENT JULY 2012	Status: C Issued:07-24-2012 Changed:07-31-2012	Check-Amount: 875.00 875.00
32529	Payee: FEDERAL EXPRESS CORPORATION 01 - INV#7-956-92013/CLERK'S OFFICE 02 - INV#7-956-92013/CLERK'S OFFICE	Status: C Issued:07-24-2012 Changed:07-31-2012	Check-Amount: 52.77 18.31 34.46
32530	Payee: FLOWER'S BAKING COMPANY 01 - INV#93420912/JAIL	Status: C Issued:07-24-2012 Changed:07-31-2012	Check-Amount: 36.48 36.48
32531	Payee: L & P ENTERPRISES 01 - ANNUAL INSPECTION - AIRPORT 02 - MILEAGE	Status: C Issued:07-24-2012 Changed:08-31-2012	Check-Amount: 500.00 300.00 200.00
32532	Payee: LEGACY MORTUARY SERVICE OF EL PASO, 01 - INV#6625-1ST CALL VICTOR CASTANEDA 02 - INV#6625- OVER 230LBS. 03 - INV#6625 - FACILITY 04 - INV#6625 - REFRIGERATION 05 - INV#6625 - BODY BAG	Status: C Issued:07-24-2012 Changed:07-31-2012	Check-Amount: 515.00 225.00 50.00 140.00 50.00 50.00
32533	Payee: MARCIAL GONZALEZ 01 - #109056/S.O. SERVICE CALL FOR A/C 02 - #109056/(2 HRS) LABOR-TROUBLESHOOT 03 - #109056/S.O.(2) POLE CONTACTORS A/C	Status: C Issued:07-24-2012 Changed:07-31-2012	Check-Amount: 155.00 40.00 80.00 35.00
32534	Payee: ODESSA FENCE, INC. 01 - #39212 FENCE MATERIAL/FIRESTATION	Status: C Issued:07-24-2012 Changed:07-31-2012	Check-Amount: 669.79 669.79
32535	Payee: PC.NET.SERVICES,INC. 01 - #5423-14' CORD/TREASURER 02 - #5423-MILEAGE ONLY/TREASURER PC	Status: C Issued:07-24-2012 Changed:08-31-2012	Check-Amount: 356.90 26.90 330.00
32536	Payee: PRITCHARD & ABBOTT, INC. 01 - #1-0336/AUG. '12 PC COLLECTION CONT	Status: C Issued:07-24-2012 Changed:07-31-2012	Check-Amount: 4,390.00 4,390.00
32537	Payee: QUILL CORPORATION 01 - INV#4325464/JAIL 1 CASE T.P. 02 - INV#4325464/OFFICE SUPPLIES	Status: C Issued:07-24-2012 Changed:07-31-2012	Check-Amount: 578.28 61.19 517.09
32538	Payee: RAINBOW EXPRESS DEPOT DAY CARE CENT 01 - MONTHLY ALLOTMENT JULY 2012	Status: C Issued:07-24-2012 Changed:07-31-2012	Check-Amount: 500.00 500.00
32539	Payee: REFUGIO Q. CORRALES 01 - MONTHLY ALLOTMENT JULY 2012	Status: C Issued:07-24-2012 Changed:08-31-2012	Check-Amount: 375.00 375.00
32540	Payee: VAN HORN COMM. CHRISTIAN SHELTER 01 - MONTHLY ALLOTMENT JULY 2012	Status: C Issued:07-24-2012 Changed:08-31-2012	Check-Amount: 300.00 300.00

32541	Payee: VAN HORN RURAL HEALTH CLINIC	Status: C	Issued:07-24-2012	Changed:07-31-2012	Check-Amount:	275.00
	01 - PAT#018292/ADM#113472 VICTOR DIAZ		10-403-320	INDIGENT PRISONERS MED. EXPENSE		165.00
	02 - PAT#007821/ADM#113924 MANUEL URIAS		10-403-320	INDIGENT PRISONERS MED. EXPENSE		110.00
32542	Payee: WELLS FARGO INSURANCE SERVICES, INC	Status: C	Issued:07-24-2012	Changed:07-31-2012	Check-Amount:	105.00
	01 - INV#27982 BOND/GRACIE MENDOZA		10-401-710	LIABILITY INSURANCE		105.00
32543	Payee: WEST GROUP PAYMENT CENTER	Status: C	Issued:07-24-2012	Changed:07-31-2012	Check-Amount:	1,669.00
	01 - INV#825323344/LAW LIBRARY		10-401-706	LAW LIBRARY		1,669.00
32544	Payee: BEST AUTOMOTIVE REPAIR	Status: C	Issued:07-24-2012	Changed:07-31-2012	Check-Amount:	603.90
	01 - #107628/JUDGE CRWN VIC-OIL & FILTER		10-411-400	FUEL - BUILDING MAITENANCE		34.06
	02 - #107628/JUDGE CRWN VIC-AIR CLEANER		10-411-400	FUEL - BUILDING MAITENANCE		9.47
	03 - #107628/JUDGE CRWN VIC-FRONT SHOCKS		10-411-400	FUEL - BUILDING MAITENANCE		103.32
	04 - #107628/JUDGE CRWN VIC-FRONT ROTORS		10-411-400	FUEL - BUILDING MAITENANCE		164.18
	05 - #107628/JUDGE CRWN VIC-BRAKE PADS		10-411-400	FUEL - BUILDING MAITENANCE		44.18
	06 - #107628/JUDGE CRWN VIC-BRAKE QUIET		10-411-400	FUEL - BUILDING MAITENANCE		6.69
	07 - #107628/JUDGE CRWN VIC-LABOR CHG.		10-411-400	FUEL - BUILDING MAITENANCE		242.00
32545	Payee: MARCIAL GONZALEZ	Status: C	Issued:07-24-2012	Changed:08-31-2012	Check-Amount:	240.00
	01 - #109057-B & G CLUB A/C SERVICE CALL		10-411-355	REPAIRS & REPLACEMENTS		40.00
	02 - #109057-B & G CLUB LABOR CHG. (2)HR.		10-411-355	REPAIRS & REPLACEMENTS		80.00
	03 - #109057-B&G CLUB PROGRAM.THERMOSTAT		10-411-355	REPAIRS & REPLACEMENTS		120.00
32546	Payee: NATIONAL 4-H COUNCIL-SUPPLY SERVICE	Status: C	Issued:07-24-2012	Changed:07-31-2012	Check-Amount:	136.00
	01 - #0000858798-SUPPLIES/AGRILIFE DAY		10-413-316	PROMO/EDU EXPENSE		136.00
32547	Payee: HOMELAND SECURITY GRANT#86223	Status: C	Issued:07-25-2012	Changed:07-31-2012	Check-Amount:	81,844.00
	01 - DIRECT DEPOSIT 7/18/12-WRONG ACCT.		10-200-210	TRANSFERS OUT		81,844.00
32548	Payee: CULBERSON CO.JUV.PROB ACCT.#700646	Status: C	Issued:07-27-2012	Changed:07-31-2012	Check-Amount:	6,750.00
	01 - DIRECT DEPOSIT 7/25/12-WRONG ACCT		10-200-210	TRANSFERS OUT		1,041.00
	02 - DIRECT DEPOSIT 7/25/12-WRONG ACCT		10-200-210	TRANSFERS OUT		5,709.00
32549	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: C	Issued:07-27-2012	Changed:07-31-2012	Check-Amount:	71,863.94
	01 - PAYROLL ENDING 7/27/12-GEN FUND		10-200-530	DUE TO PAYROLL FUND		57,508.13
	02 - PAYROLL ENDING 7/27/12-R&B FUND		20-200-530	DUE TO PAYROLL FUND		7,859.36
	03 - PAYROLL ENDING 7/27/12-JUV PROB		40-200-530	DUE TO PAYROLL FUND		2,035.05
	04 - PAYROLL ENDING 7/27/12-N/C FUND		45-200-530	DUE TO PAYROLL FUND		2,762.94
	05 - PAYROLL ENDING 7/27/12-LBSP		89-200-530	DUE TO PAYROLL		328.29
	06 - PAYROLL ENDING 7/27/12-JAG		90-200-530	DUE TO PAYROLL		1,370.17
32550	Payee: CULBERSON HOSPITAL DISTRICT	Status: C	Issued:07-27-2012	Changed:07-31-2012	Check-Amount:	49.00
	01 - PAT#7821/ADMIN#113929 MANUEL URIAS		10-403-320	INDIGENT PRISONERS MED. EXPENSE		49.00
32551	Payee: ICS JAIL SUPPLIES, INC.	Status: C	Issued:07-27-2012	Changed:08-31-2012	Check-Amount:	429.78
	01 - INV#99186 JAIL SUPPLIES/S.O.		10-403-351	JAIL SUPPLIES		345.50
	02 - INV#99186 FREIGHT CHARGES		10-403-351	JAIL SUPPLIES		84.28
32552	Payee: MARK A. CABEZUELA	Status: I	Issued:07-27-2012	Changed:07-27-2012	Check-Amount:	23.17
	01 - REIMB.PARTS FOR N/C		45-550-355	REPAIRS & REPLACEMENTS		23.17
32553	Payee: SPECTRUM IMAGING SYSTEM	Status: C	Issued:07-27-2012	Changed:08-31-2012	Check-Amount:	648.68
	01 - INV#486203*5/7-6/6 12-CONTRACT		10-440-114	SPECTRUM IMAGING- LEASE		307.00
	02 - INV#486203*5/7-6/6 12-OVERAGE CHG		10-440-114	SPECTRUM IMAGING- LEASE		16.68
	03 - INV#48628*6/7-7/6 12-CONTRACT		10-440-114	SPECTRUM IMAGING- LEASE		307.00
	04 - INV#486203#48628 FUEL SURCHARGE		10-440-114	SPECTRUM IMAGING- LEASE		18.00

32554	Payee: SPECTRUM IMAGING SYSTEM 01 - INV#12488669 COPIER LEASE	Status: C Issued:07-27-2012 Changed:07-31-2012 10-440-114 SPECTRUM IMAGING- LEASE	Check-Amount: 744.12 744.12
32555	Payee: TAC HEBP 01 - INV#22998201207/JULY 12-CO JUDGE 02 - INV#22998201207/JULY 12-COMMSHRS 03 - INV#22998201207/JULY 12-S.O. 04 - INV#22998201207/JULY 12-CLERK 05 - INV#22998201207/JULY 12-TAX ASSR 06 - INV#22998201207/JULY 12-CO ATTY 07 - INV#22998201207/JULY 12-TREASURER 08 - INV#22998201207/JULY 12-AUDITOR 09 - INV#22998201207/JULY 12-JUD & LAW 10 - INV#22998201207/JULY 12-B&M 11 - INV#22998201207/JULY 12-SHOP	Status: C Issued:07-27-2012 Changed:07-31-2012 10-400-215 MEDICAL INSURANCE EXPENSE 10-401-215 MEDICAL INSURANCE EXPENSE 10-403-215 MEDICAL INSURANCE EXPENSE 10-404-215 MEDICAL INSURANCE EXPENSE 10-405-215 MEDICAL INSURANCE EXPENSE 10-406-215 MEDICAL INSURANCE EXPENSE 10-407-215 MEDICAL INSURANCE EXPENSE 10-408-215 MEDICAL INSURANCE EXPENSE 10-409-215 MEDICAL INSURANCE EXPENSE 10-411-215 MEDICAL INSURANCE EXPENSE 20-500-215 MEDICAL INSURANCE EXPENSE	Check-Amount: 18,698.34 958.90 958.90 5,753.30 1,917.78 958.90 958.90 958.90 958.90 1,917.78 479.44 2,876.64
32556	Payee: TEXAS ENGINEERING EXTENSION SERVICE 01 - INV#SH7184318/EMILY GARCIA-RETAKE 02 - INV#SH7184319/LUCIA CARRASCO	Status: C Issued:07-27-2012 Changed:08-31-2012 10-403-402 LEOSE-SHERIFF DEPT. 10-403-402 LEOSE-SHERIFF DEPT.	Check-Amount: 400.00 200.00 200.00
32557	Payee: CULBERSON COUNTY DIST. & CO. CLERK 01 - 100 POTENTIAL GRAND JURORS*7/30/12	Status: C Issued:07-27-2012 Changed:07-31-2012 10-410-366 JURIES & RELATED EXPENSES	Check-Amount: 800.00 800.00
32558	Payee: DECOTY COFFEE COMPANY 01 - INV#17619251,1762219,1762220 CHOUSE 02 - INV#1762065,1762217 N/C	Status: C Issued:08-01-2012 Changed:08-31-2012 10-440-314 VENDING MACHINE SUPPLIES EXPENSE 45-550-380 FOOD EXPENSE	Check-Amount: 498.60 265.70 232.90
32559	Payee: EL PASO ELECTRIC 01 - ACT#5625920000/COURTHOUSE 02 - ACT#0360820000/ANNEX 03 - ACT#3229030000/FIRE DEPT.#1 04 - ACT#5290434236/FIRE DEPT. #2 05 - ACT#8350820000/DAY CARE 06 - ACT#6959020000/RMO JP#1 07 - ACT#1979810000/DHS 08 - ACT#2979810000/JP#1 09 - ACT#3979810000/DEPT.OF HEALTH 10 - ACT#0798230000/RANCH ESTATES 11 - ACT#1798230000/RANCH ESTATES 12 - ACT#1360820000/SHERIFF GARAGE 13 - ACT#3798230000/AIRPORT ADM BLDG. 14 - ACT#8698230000/AIRPORT LAND LIGHTS 15 - ACT#9698230000/AIRPORT LAMP 16 - ACT#2014620000/VET'S PARK 17 - ACT#1014620000/VET'S UNIT A 18 - ACT#0014620000/VET'S UNIT B 19 - ACT#2439030000/CEMETARY 20 - ACT#6979810000/SHOP 21 - ACT#2089810000/ N/C 22 - ACT#9979810000/ N/C LAMP	Status: C Issued:08-01-2012 Changed:08-31-2012 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 10-421-370 UTILITIES - CEMETERY 20-500-370 UTILITIES 45-550-370 UTILITIES EXPENSE 45-550-370 UTILITIES EXPENSE	Check-Amount: 5,464.68 1,730.94 415.41 32.78 8.13 375.09 288.21 256.93 435.59 241.34 122.96 32.45 23.69 76.46 306.86 16.76 139.43 6.01 6.71 6.01 88.69 832.63 21.60
32560	Payee: SPECTRUM IMAGING SYSTEMS 01 - INV#486366*7/7-8/6 2012 CONTRACT 02 - INV#486366*7/7-8/6 2012 FUEL SURCHG	Status: C Issued:08-01-2012 Changed:08-31-2012 10-440-114 SPECTRUM IMAGING- LEASE 10-440-114 SPECTRUM IMAGING- LEASE	Check-Amount: 316.00 307.00 9.00
32561	Payee: TOM D. NEELY 01 - MILEAGE:EMPANEL GRAND JURY 7/30/12	Status: C Issued:08-01-2012 Changed:08-31-2012 10-410-365 COURT COSTS	Check-Amount: 99.13 36.63

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32561	Payee: TOM D. NEELY 02 - INTERPRETER:EMPANEL GRAND JURY 7/30	Status: C Issued:08-01-2012 Changed:08-31-2012 10-410-365 COURT COSTS	Check-Amount: 99.13 62.50
32562	Payee: WINDSTREAM 01 - ACT#126147551/283-2059 CO. JUDGE 02 - ACT#126147551/283-2059 COURTHOUSE 03 - ACT#126147551/283-2059 INTERNET 04 - ACT#126147551/ JP#1 SERVICE CHGS.	Status: C Issued:08-01-2012 Changed:08-31-2012 10-400-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE 10-440-312 INTERNET EXPENSE 10-409-300 TELEPHONE EXPENSE	Check-Amount: 1,275.00 33.43 117.57 904.00 220.00
32563	Payee: WINDSTREAM 01 - ACT#125360744/283-2060 S.O. 02 - ACT#125360744/283-2060 INTERNET	Status: C Issued:08-01-2012 Changed:08-31-2012 10-403-300 TELEPHONE EXPENSE 10-440-312 INTERNET EXPENSE	Check-Amount: 997.06 522.06 475.00
32564	Payee: WINDSTREAM 01 - ACT#126147549/283-2058 CLERK 02 - ACT#126147549/283-2058 COURTHOUSE	Status: C Issued:08-01-2012 Changed:08-31-2012 10-404-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 136.56 13.88 122.68
32565	Payee: WINDSTREAM 01 - ACT#126147554/283-2130 TAX ASSR. 02 - ACT#126147554/283-2130 COURTHOUSE	Status: C Issued:08-01-2012 Changed:08-31-2012 10-405-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 134.59 15.41 119.18
32566	Payee: WINDSTREAM 01 - ACT#126147557/283-2391 ATTORNEY 02 - ACT#126147557/283-2391 COURTHOUSE	Status: C Issued:08-01-2012 Changed:08-31-2012 10-406-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 50.64 13.01 37.63
32567	Payee: WINDSTREAM 01 - ACT#126461672/283-1419 TREASURER 02 - ACT#126461672/283-1419 COURTHOUSE	Status: C Issued:08-01-2012 Changed:08-31-2012 10-407-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 111.10 6.98 104.12
32568	Payee: WINDSTREAM 01 - ACT#126147546/283-1830 AUDITOR 02 - ACT#126147546/283-1830 COURTHOUSE	Status: C Issued:08-01-2012 Changed:08-31-2012 10-408-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 151.01 9.83 141.18
32569	Payee: WINDSTREAM 01 - ACT#126147560/283-8439 JP#2 02 - ACT#126147560/283-8439 COURTHOUSE	Status: C Issued:08-01-2012 Changed:08-31-2012 10-409-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 83.43 4.59 78.84
32570	Payee: WINDSTREAM 01 - ACT#126147542/283-1481 JP#4	Status: C Issued:08-01-2012 Changed:08-31-2012 10-409-300 TELEPHONE EXPENSE	Check-Amount: 53.70 53.70
32571	Payee: WINDSTREAM 01 - ACT#126147562/283-8440 CO. AGENT 02 - ACT#126147562/283-8440 COURTHOUSE	Status: C Issued:08-01-2012 Changed:08-31-2012 10-413-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 113.02 5.24 107.78
32572	Payee: WINDSTREAM 01 - ACT#126147545/283-1650 JUDGE CHMBR	Status: C Issued:08-01-2012 Changed:08-31-2012 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 45.59 45.59
32573	Payee: WINDSTREAM 01 - ACT#126147558/283-2615 ADULT PROB.	Status: C Issued:08-01-2012 Changed:08-31-2012 10-440-617 ADULT PROBATION	Check-Amount: 115.34 115.34
32574	Payee: WINDSTREAM 01 - ACT#125362008/283-9224 N/C	Status: C Issued:08-01-2012 Changed:08-31-2012 45-550-300 TELEPHONE EXPENSE	Check-Amount: 41.22 41.22
32575	Payee: WINDSTREAM 01 - ACT#125361056/283-2400 N/C	Status: C Issued:08-01-2012 Changed:08-31-2012 45-550-300 TELEPHONE EXPENSE	Check-Amount: 85.35 85.35
32576	Payee: WINDSTREAM 01 - ACT#126461673/283-2495 SHOP	Status: C Issued:08-01-2012 Changed:08-31-2012 20-500-300 TELEPHONE	Check-Amount: 53.89 53.89

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32577	Payee: WINDSTREAM	Status: C	Issued:08-01-2012	Changed:08-31-2012	Check-Amount:	685.88
	01 - ACT#125361169/283-2609 JP#1		10-409-300 TELEPHONE EXPENSE			210.88
	02 - ACT#125361169/283-2609 INTERNET		10-440-312 INTERNET EXPENSE			475.00
32578	Payee: A & A REPAIR	Status: C	Issued:08-03-2012	Changed:08-31-2012	Check-Amount:	163.69
	01 - INV#2561-CONST.3/BRAKE PADS		10-414-301 FUEL/AUTO REPAIR CONST.3			16.19
	02 - INV#2561-CONST.3/LABOR CHARGE		10-414-301 FUEL/AUTO REPAIR CONST.3			47.50
	03 - INV#2561-CONST.3/(4) TIRE MOUNTS		10-414-301 FUEL/AUTO REPAIR CONST.3			48.00
	04 - INV#2561-CONST.3/(4) TIRE BALANCE		10-414-301 FUEL/AUTO REPAIR CONST.3			52.00
32579	Payee: ALLIED COMPLIANCE SERVICES, INC.	Status: C	Issued:08-03-2012	Changed:08-31-2012	Check-Amount:	250.00
	01 - INV#23322/ANNUAL RENEWAL FEE		10-401-714 GENERAL FUND CONTINGENCY			250.00
32580	Payee: BEN E. KEITH	Status: C	Issued:08-03-2012	Changed:08-31-2012	Check-Amount:	3,071.00
	01 - #4235636,4239957,4246651 JAIL SUPP.		10-403-351 JAIL SUPPLIES			522.52
	02 - 4251184,4256469,4263831 JAIL FOOD		10-403-365 PRISONERS' FOOD EXPENSE			2,548.48
32581	Payee: BEN E. KEITH	Status: C	Issued:08-03-2012	Changed:08-31-2012	Check-Amount:	7,625.06
	01 - #98103312/ N/C WASHWARE LEASE		45-550-350 N/C SUPPLIES			79.00
	02 - #4235650,4246643,4263336 N/C SUPP.		45-550-350 N/C SUPPLIES			276.41
	03 - 4235624,4239955,4246642 N/C FOOD		45-550-380 FOOD EXPENSE			7,269.65
32582	Payee: DELL TELEPHONE COOP, INC.	Status: C	Issued:08-03-2012	Changed:08-31-2012	Check-Amount:	186.17
	01 - ACT#5705/828-3209 DPS		10-402-300 TELEPHONE EXPENSE			75.16
	02 - ACT#5451/828-3213 JP#3		10-409-300 TELEPHONE EXPENSE			60.32
	03 - ACT#5574/828-3303 JP#3 FAX		10-409-300 TELEPHONE EXPENSE			50.69
32583	Payee: FLOWER'S BAKING COMPANY	Status: C	Issued:08-03-2012	Changed:08-31-2012	Check-Amount:	67.28
	01 - INV#93420912/JAIL		10-403-365 PRISONERS' FOOD EXPENSE			36.48
	02 - INV#93420991/JAIL		10-403-365 PRISONERS' FOOD EXPENSE			30.80
32584	Payee: NOTARY PUBLIC UNDERWRITERS AGENCY	Status: C	Issued:08-03-2012	Changed:08-31-2012	Check-Amount:	85.99
	01 - PREMIUM NOTARY PACKAGE W/SI STAMP		10-402-310 CAPITAL OUTLAY			79.99
	02 - SHIPPING AND HANDLING		10-402-310 CAPITAL OUTLAY			6.00
32585	Payee: PERFORMANCE GRAPHIX	Status: C	Issued:08-03-2012	Changed:08-31-2012	Check-Amount:	66.00
	01 - INV#15341AB-MANUF./TAPE FOR LOGOS		10-403-310 CAPITAL OUTLAY			24.00
	02 - INV#15341AB- S.O./CONSTABLE LOGOS		10-403-310 CAPITAL OUTLAY			36.00
	03 - INV#15341AB/CONSTABLE LOGO		10-403-310 CAPITAL OUTLAY			6.00
32586	Payee: PROFESSIONAL PHARMACY	Status: C	Issued:08-03-2012	Changed:08-31-2012	Check-Amount:	133.70
	01 - ACT#104/S.O. JULY 12 - C. DIXON		10-403-320 INDIGENT PRISONERS MED. EXPENSE			18.64
	02 - ACT#104/S.O. JULY 12-JESUS VALDEZ		10-403-320 INDIGENT PRISONERS MED. EXPENSE			107.47
	03 - ACT#104/S.O. JULY 12 - JAIL		10-403-320 INDIGENT PRISONERS MED. EXPENSE			7.59
32587	Payee: TOWN OF VAN HORN	Status: C	Issued:08-03-2012	Changed:08-31-2012	Check-Amount:	3,130.83
	01 - ACT#11271000/COURTHOUSE		10-411-370 UTILITIES			544.40
	02 - ACT#11273000/ANNEX		10-411-370 UTILITIES			119.70
	03 - ACT#09047300/FIRE DEPARTMENT		10-411-370 UTILITIES			8.50
	04 - ACT#08508500/FIRE DEPT. 2		10-411-370 UTILITIES			28.50
	05 - ACT#14478501/DAY CARE		10-411-370 UTILITIES			308.33
	06 - ACT#06389000/RMO		10-411-370 UTILITIES			86.00
	07 - ACT#08513001/DEPT. OF HEALTH		10-411-370 UTILITIES			141.00
	08 - ACT#11190000/AIRPORT ADM. BLDG		10-415-370 UTILITIES - AIRPORT			22.50
	09 - ACT#03196000/VET'S PARK		10-417-370 UTILITIES - VET.MEM.PARK			943.11
	10 - ACT#13764000/CEMETARY		10-421-370 UTILITIES - CEMETERY			315.83
	11 - ACT#08508000/SHOP		20-500-370 UTILITIES			339.91

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32587	Payee: TOWN OF VAN HORN 12 - ACT#08504000/ N/C	Status: C Issued:08-03-2012 Changed:08-31-2012	Check-Amount: 3,130.83 273.05
32588	Payee: VAN HORN RURAL HEALTH CLINIC 01 - PAT#018350/ADM#114074 C. DIXON	Status: C Issued:08-03-2012 Changed:08-31-2012	Check-Amount: 165.00 165.00
32589	Payee: AMERICAN EXPRESS 01 - SOLAR LAMPS AT CEMETARY 02 - EMG.MGMT-DIRECT TV 03 - EMG.MGMT-INTERNET	Status: C Issued:08-07-2012 Changed:08-31-2012	Check-Amount: 1,863.98 1,656.00 101.99 105.99
32590	Payee: VAN HORN OIL COMPANY 01 - ACCT#2500/JULY12*S.O. 02 - ACCT#2500/JULY12*CO JUDGE 03 - ACCT#2500/JULY12*COURTHOUSE TRK 04 - ACCT#2500/JULY12*CONST.PCT#2 05 - ACCT#2500/JULY12*EMG MGMT 06 - ACCT#2500/JULY12*SHOP 07 - ACCT#2500/JULY12 PCT#1 08 - ACCT#2500/JULY12*PCT#2 09 - ACCT#2500/JULY12*PCT#3 10 - ACCT#2500/JULY12*PCT#4 11 - ACCT#2500/JULY12*N/C	Status: C Issued:08-07-2012 Changed:08-31-2012	Check-Amount: 4,891.55 2,073.31 113.53 100.35 92.00 107.83 381.69 682.09 949.04 67.98 125.23 198.50
32591	Payee: EAGLE PEST CONTROL 01 - PEST CONTROL AUGUST 2012/S.O. 02 - PEST CONTROL AUGUST 2012/JAIL 03 - PEST CONTROL AUGUST 2012/DAYCARE 04 - PEST CONTROL AUGUST 2012/MHMR 05 - PEST CONTROL AUGUST 2012/JP1*RMO 06 - PEST CONTROL AUGUST 2012/DHS 07 - PEST CONTROL AUGUST 2012/COURTHOUSE 08 - PEST CONTROL AUGUST 2012/ N/C	Status: C Issued:08-08-2012 Changed:08-31-2012	Check-Amount: 344.00 35.00 53.00 35.00 30.00 65.00 30.00 65.00 31.00
32592	Payee: ELAINE KOCH 01 - MILEAGE EXPENSE JULY 2012 02 - PER DIEM EXPENSE JULY 2012	Status: C Issued:08-08-2012 Changed:08-31-2012	Check-Amount: 164.41 145.41 19.00
32593	Payee: FLOWER'S BAKING COMPANY 01 - INV#93421072/JAIL	Status: C Issued:08-08-2012 Changed:08-31-2012	Check-Amount: 36.48 36.48
32594	Payee: HEATH AUTO SUPPLY 01 - INV#34464/SHOP - BAG OF ICE	Status: C Issued:08-08-2012 Changed:08-31-2012	Check-Amount: 1.85 1.85
32595	Payee: JOHNSTONE SUPPLY OF EL PASO 01 - #344255/PERMIAN & S.O. A/C PARTS	Status: C Issued:08-08-2012 Changed:08-31-2012	Check-Amount: 169.48 169.48
32596	Payee: MICHAEL SANCHEZ 01 - INV#23/S.O. MAINT.ON COMPUTER (VAL) 02 - #23/S.O. MAINT.ON COMPUTER (OLIVIA) 03 - #23/S.O. MAINT.ON COMPUTER (OSCAR)	Status: C Issued:08-08-2012 Changed:08-31-2012	Check-Amount: 175.00 75.00 50.00 50.00
32597	Payee: PAPA'S PANTRY 01 - ELECTION DAY MEALS 7/31-TAX ASSR. 02 - ELECTION DAY MEALS 7/31-CLERK'S	Status: C Issued:08-08-2012 Changed:08-31-2012	Check-Amount: 66.57 19.73 46.84
32598	Payee: QUILL CORPORATION 01 - INV#46484362/OFFICE SUPPLIES	Status: C Issued:08-08-2012 Changed:08-31-2012	Check-Amount: 111.09 111.09

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32599	Payee: QUILL CORPORATION	Status: C	Issued:08-08-2012	Changed:08-31-2012	Check-Amount:	1,099.84
	01 - #4741819/PRINTER - EXTENSION OFFICE		10-413-310 CAPITAL OUTLAY			749.99
	02 - #4713487/TONERS & CABLE-EXT. OFFICE		10-413-310 CAPITAL OUTLAY			349.85
32600	Payee: RIO GRANDE ELECTRIC COOP.	Status: C	Issued:08-08-2012	Changed:08-31-2012	Check-Amount:	49.47
	01 - ACT#50101501/TRK INSPECTION STATION		10-411-370 UTILITIES			49.47
32601	Payee: ROBERT W. GRANT, ED D	Status: C	Issued:08-08-2012	Changed:08-31-2012	Check-Amount:	85.00
	01 - L3 EMPLOYEE EVALUATION-M.URIAS		10-403-320 INDIGENT PRISONERS MED. EXPENSE			85.00
32602	Payee: STEPHEN MITCHELL, CO. ATTY.	Status: C	Issued:08-08-2012	Changed:08-31-2012	Check-Amount:	324.82
	01 - REMB:HOTEL EXP/AUSTIN, TX 7/25-26/12		10-406-315 CONT. EDUCATION			324.82
32603	Payee: VAN HORN ADVOCATE	Status: C	Issued:08-08-2012	Changed:08-31-2012	Check-Amount:	475.50
	01 - INV#4600/JULY 2012 ADS		10-401-704 PRINTING & ADVERTISING			475.50
32604	Payee: VAN HORN RURAL HEALTH CLINIC	Status: C	Issued:08-08-2012	Changed:08-31-2012	Check-Amount:	195.00
	01 - PAT#016477/ADM#114188 E. GARCIA		10-403-320 INDIGENT PRISONERS MED. EXPENSE			110.00
	02 - PAT#007003/ADM#114208 J. VALDEZ		10-403-320 INDIGENT PRISONERS MED. EXPENSE			85.00
32605	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: C	Issued:08-10-2012	Changed:08-31-2012	Check-Amount:	70,773.89
	01 - PAYROLL ENDING 8/10/12-GEN FUND		10-200-530 DUE TO PAYROLL FUND			55,360.75
	02 - PAYROLL ENDING 8/10/12-R&B FUND		20-200-530 DUE TO PAYROLL FUND			7,859.36
	03 - PAYROLL ENDING 8/10/12-JUV PROB		40-200-530 DUE TO PAYROLL FUND			2,631.70
	04 - PAYROLL ENDING 8/10/12-N/C FUND		45-200-530 DUE TO PAYROLL FUND			3,172.27
	05 - PAYROLL ENDING 8/10/12-LBSP		89-200-530 DUE TO PAYROLL			379.64
	06 - PAYROLL ENDING 8/10/12-JAG		90-200-530 DUE TO PAYROLL			1,370.17
32606	Payee: GARY'S PLUMBING SERVICE	Status: C	Issued:08-14-2012	Changed:08-31-2012	Check-Amount:	420.00
	01 - #389077/S.O. CONCRETE/DIRT REMOVAL		10-403-350 MAINT. & SUPPLIES			420.00
32607	Payee: DAVID RIVERA	Status: C	Issued:08-14-2012	Changed:08-31-2012	Check-Amount:	227.00
	01 - INV#2 MILEAGE/RELOCATE CPU/JP#3		10-401-703 COMPUTER TECHNICIAN			227.00
32608	Payee: RENAISSANCE AUSTIN HOTEL	Status: C	Issued:08-15-2012	Changed:08-31-2012	Check-Amount:	777.40
	01 - RESERVATION: AMALIA HERNANDEZ		10-405-315 CONT. EDUCATION			777.40
32609	Payee: RENAISSANCE AUSTIN HOTEL	Status: C	Issued:08-15-2012	Changed:08-31-2012	Check-Amount:	496.80
	01 - RESERVATION: AIDA BALCAZAR		10-405-315 CONT. EDUCATION			496.80
32610	Payee: AIDA BALCAZAR	Status: C	Issued:08-15-2012	Changed:08-31-2012	Check-Amount:	666.94
	01 - PER DIEM-AUSTIN, TX		10-405-315 CONT. EDUCATION			163.00
	02 - MILEAGE- AUSTIN, TX		10-405-315 CONT. EDUCATION			503.94
32611	Payee: AMALIA HERNANDEZ	Status: C	Issued:08-15-2012	Changed:08-31-2012	Check-Amount:	666.94
	01 - PER DIEM-AUSTIN, TX		10-405-315 CONT. EDUCATION			163.00
	02 - MILEAGE- AUSTIN, TX		10-405-315 CONT. EDUCATION			503.94
32612	Payee: SECRETARY OF STATE	Status: I	Issued:08-15-2012	Changed:08-15-2012	Check-Amount:	430.00
	01 - REGISTRATION: AMALIA HERNANDEZ		10-405-315 CONT. EDUCATION			215.00
	02 - REGISTRATION: AIDA BALCAZAR		10-405-315 CONT. EDUCATION			215.00
32613	Payee: BAJA BROADBAND	Status: C	Issued:08-15-2012	Changed:08-31-2012	Check-Amount:	117.45
	01 - ACT#02034668/AUGUST '12 - S.O.		10-411-370 UTILITIES			55.73
	02 - ACT#02046118/AUGUST '12 - N/C		45-550-370 UTILITIES EXPENSE			61.72
32614	Payee: CULBERSON HOSPITAL DISTRICT	Status: C	Issued:08-15-2012	Changed:08-31-2012	Check-Amount:	957.00
	01 - PAT#012995/ADM#068261 S.O.- T. BELL		10-403-320 INDIGENT PRISONERS MED. EXPENSE			657.00

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32614	Payee: CULBERSON HOSPITAL DISTRICT 02 - PAT#012995/ADM#114285 S.O. -T. BELL	Status: C 10-403-320	Issued:08-15-2012 INDIGENT PRISONERS MED. EXPENSE	Changed:08-31-2012	Check-Amount: 300.00	957.00
32615	Payee: DIALTONESERVICES L.P. 01 - INV#122131583/ S.O. 02 - INV#122132010/SHOP	Status: C 10-403-300 20-500-300	Issued:08-15-2012 TELEPHONE EXPENSE TELEPHONE	Changed:08-31-2012	Check-Amount: 36.78 20.96	57.74
32616	Payee: FLOWER'S BAKING COMPANY 01 - INV#93421150/JAIL	Status: C 10-403-365	Issued:08-15-2012 PRISONERS' FOOD EXPENSE	Changed:08-31-2012	Check-Amount: 14.96	14.96
32617	Payee: JERRY'S GARAGE 01 - INV#2080 S.O. F-150/OIL 02 - INV#2080 S.O. F-150/OIL FILTER 03 - INV#2080 S.O. F-150/BRAKE PADS 04 - INV#2080 S.O. F-150/BRAKE ROTORS 05 - INV#2080 S.O. F-150/OIL CHANGE 06 - INV#2080 S.O. F-150/CHANGE OUT	Status: C 10-403-401 10-403-401 10-403-401 10-403-401 10-403-401 10-403-401	Issued:08-15-2012 AUTO REPAIRS AUTO REPAIRS AUTO REPAIRS AUTO REPAIRS AUTO REPAIRS AUTO REPAIRS	Changed:08-31-2012	Check-Amount: 35.84 6.00 95.26 179.96 20.00 65.00	402.06
32618	Payee: JUDGE KENNETH D. DEHART 01 - REIMB.PHONE EXPENSE/JULY 2012 02 - REIMB. POSTAGE EXPENSE/JULY 2012	Status: C 10-412-300 10-412-305	Issued:08-15-2012 TELEPHONE EXPENSE POSTAGE EXPENSE	Changed:08-31-2012	Check-Amount: 23.86 14.00	37.86
32619	Payee: LEXIS-NEXIS 01 - INV#1207061968*7/1-31/12 CO. ATTY	Status: C 10-401-706	Issued:08-15-2012 LAW LIBRARY	Changed:08-31-2012	Check-Amount: 89.00	89.00
32620	Payee: LINDA MCDONALD 01 - MILEAGE:AUSTIN/ELECT.LAW SEMINAR 02 - PER DIEM:AUSTIN/ELECT.LAW SEMINAR	Status: C 10-404-315 10-404-315	Issued:08-15-2012 CONT. EDUCATION CONT. EDUCATION	Changed:08-31-2012	Check-Amount: 506.16 175.00	681.16
32621	Payee: MARCIAL GONZALEZ 01 - #109073-N/C LABOR-REPAIR ICE MACHIN 02 - #109073 SERVICE TRIP CHARGE	Status: C 45-550-355 45-550-355	Issued:08-15-2012 REPAIRS & REPLACEMENTS REPAIRS & REPLACEMENTS	Changed:08-31-2012	Check-Amount: 60.00 40.00	100.00
32622	Payee: RENAISSANCE AUSTIN HOTEL 01 - RESERVATIONS: LINDA MCDONALD	Status: C 10-404-315	Issued:08-15-2012 CONT. EDUCATION	Changed:08-31-2012	Check-Amount: 777.40	777.40
32623	Payee: VAN HORN AUTO SUPPLY 01 - ACT#1050/ S.O. 02 - ACT#1050/SHOP RENTAL 03 - ACT#1050/ SHOP 04 - ACT#1050/ R&B	Status: C 10-403-401 20-500-350 20-500-350 20-540-600	Issued:08-15-2012 AUTO REPAIRS MAINT. & SUPPLIES MAINT. & SUPPLIES R & B CONTINGENCY	Changed:08-31-2012	Check-Amount: 18.98 50.00 27.48 429.66	526.12
32624	Payee: VERIZON WIRELESS 01 - ACT#413151109-00001/284-0185 N/C	Status: C 45-550-300	Issued:08-15-2012 TELEPHONE EXPENSE	Changed:08-31-2012	Check-Amount: 13.22	13.22
32625	Payee: WEST GROUP PAYMENT CENTER 01 - INV#825331471/ 394TH	Status: I 10-412-312	Issued:08-15-2012 JUDGE'S LIBRARY	Changed:08-15-2012	Check-Amount: 104.40	104.40
32626	Payee: VERIZON WIRELESS 01 - ACT#413151109-00001*N/C SHARE PLAN	Status: C 45-550-300	Issued:08-15-2012 TELEPHONE EXPENSE	Changed:08-31-2012	Check-Amount: 25.00	25.00
32627	Payee: MARK A. CABEZUELA 01 - CASH-S.O. FOR INMATE TRANSPORT/FUEL	Status: C 10-403-400	Issued:08-17-2012 FUEL & TRAVEL SHERIFF	Changed:08-31-2012	Check-Amount: 300.00	300.00
32628	Payee: CULBERSON COUNTY V I T ACCT#5300192 01 - REIMB.DELUX CHECK ORDER CHARG	Status: V 10-401-715	Issued:08-21-2012 BANK FEES	Changed:08-29-2012	Check-Amount: 18.25	18.25
32629	Payee: DAVID RIVERA 01 - INV#3-N/C CPU/COMPUTER SERVICE	Status: C 10-401-703	Issued:08-21-2012 COMPUTER TECHNICIAN	Changed:08-31-2012	Check-Amount: 40.00	290.00

32629	Payee: DAVID RIVERA	Status: C	Issued:08-21-2012	Changed:08-31-2012	Check-Amount:	290.00
	02 - INV#3-BATTERY BACKUP* JP#3		10-440-621	OFFICE SUPPLIES		120.00
	03 - INV#3-INSTALL BATTERY BACKUP @ N/C		10-401-703	COMPUTER TECHNICIAN		10.00
	04 - INV#3-BATTERY BACKUP* N/C		45-550-355	REPAIRS & REPLACEMENTS		120.00
32630	Payee: FLOWER'S BAKING COMPANY	Status: C	Issued:08-21-2012	Changed:08-31-2012	Check-Amount:	39.54
	01 - INV#93421231 JAIL		10-403-365	PRISONERS' FOOD EXPENSE		39.54
32631	Payee: LEGACY MORTUARY SERVICES OF EL PASO	Status: C	Issued:08-21-2012	Changed:08-31-2012	Check-Amount:	300.00
	01 - INV#6743-1ST CALL*CARLOS OLVERA		10-409-360	AUTOPSY EXPENSE		225.00
	02 - #6743-REFRIGERATION*CARLOS OLVERA		10-409-360	AUTOPSY EXPENSE		75.00
32632	Payee: MARLIN LEASING	Status: C	Issued:08-21-2012	Changed:08-31-2012	Check-Amount:	347.75
	01 - INV#11134601 LEASE*TREAS/AUDITOR		10-440-604	MARLIN LEASING		347.75
32633	Payee: SPECTRUM IMAGING SYSTEM	Status: C	Issued:08-21-2012	Changed:08-31-2012	Check-Amount:	744.12
	01 - INV#12605036 COPIER LEASE		10-440-114	SPECTRUM IMAGING- LEASE		744.12
32634	Payee: TAC HEBP	Status: C	Issued:08-21-2012	Changed:08-31-2012	Check-Amount:	18,698.34
	01 - INV#22998201208/AUG.12-CO JUDGE		10-400-215	MEDICAL INSURANCE EXPENSE		958.90
	02 - INV#22998201208/AUG.12-COMMSHRS		10-401-215	MEDICAL INSURANCE EXPENSE		958.90
	03 - INV#22998201208/AUG.12-S.O.		10-403-215	MEDICAL INSURANCE EXPENSE		5,753.30
	04 - INV#22998201208/AUG.12-CLERK		10-404-215	MEDICAL INSURANCE EXPENSE		1,917.78
	05 - INV#22998201208/AUG.12-TAX ASSR		10-405-215	MEDICAL INSURANCE EXPENSE		958.90
	06 - INV#22998201208/AUG.12-CO ATTY		10-406-215	MEDICAL INSURANCE EXPENSE		958.90
	07 - INV#22998201208/AUG.12-TREASURER		10-407-215	MEDICAL INSURANCE EXPENSE		958.90
	08 - INV#22998201208/AUG.12-AUDITOR		10-408-215	MEDICAL INSURANCE EXPENSE		958.90
	09 - INV#22998201208/AUG.12-JUD & LAW		10-409-215	MEDICAL INSURANCE EXPENSE		1,917.78
	10 - INV#22998201208/AUG.12-B&M		10-411-215	MEDICAL INSURANCE EXPENSE		479.44
	11 - INV#22998201208/AUG.12-SHOP		20-500-215	MEDICAL INSURANCE EXPENSE		2,876.64
32635	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: C	Issued:08-24-2012	Changed:08-31-2012	Check-Amount:	71,953.05
	01 - PAYROLL ENDING 8/24/12-GEN FUND		10-200-530	DUE TO PAYROLL FUND		56,992.55
	02 - PAYROLL ENDING 8/24/12-R&B FUND		20-200-530	DUE TO PAYROLL FUND		7,859.36
	03 - PAYROLL ENDING 8/24/12-JUV PROB		40-200-530	DUE TO PAYROLL FUND		2,242.12
	04 - PAYROLL ENDING 8/24/12-N/C FUND		45-200-530	DUE TO PAYROLL FUND		3,488.85
	05 - PAYROLL ENDING 8/24/12-JAG		90-200-530	DUE TO PAYROLL		1,370.17
32636	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: C	Issued:08-24-2012	Changed:08-31-2012	Check-Amount:	2.50
	01 - ONE TIME REGISTRATION SET UP FEE		10-401-714	GENERAL FUND CONTINGENCY		2.50
32637	Payee: AA CHEMICAL & SUPPLY	Status: I	Issued:08-27-2012	Changed:08-27-2012	Check-Amount:	24.31
	01 - INV#32489/JANITORIAL SUPPLIES		10-411-350	SUPPLIES - JANITORIAL		24.31
32638	Payee: CITY-COUNTY LIBRARY	Status: I	Issued:08-27-2012	Changed:08-27-2012	Check-Amount:	3,500.00
	01 - MONTHLY ALLOTMENT - AUGUST 2012		10-401-705	CITY - COUNTY LIBRARY		3,500.00
32639	Payee: CROWN CASTLE INTERNATIONAL CORP.	Status: I	Issued:08-27-2012	Changed:08-27-2012	Check-Amount:	119.41
	01 - #322558/MONTHLY ALLOTMENT SEPT.12		10-440-606	REPEATER LEASE SITE		119.41
32640	Payee: CULBERSON COUNTY FOOD BANK	Status: I	Issued:08-27-2012	Changed:08-27-2012	Check-Amount:	250.00
	01 - MONTHLY ALLOTMENT AUGUST 2012		10-440-631	COUNTY FOOD BANK		250.00
32641	Payee: DECOTY COFFEE COMPANY	Status: C	Issued:08-27-2012	Changed:08-31-2012	Check-Amount:	163.20
	01 - INV#1762379 - N/C (JULY)		45-550-380	FOOD EXPENSE		21.20
	02 - INV#1762531- N/C (JULY)		45-550-380	FOOD EXPENSE		142.00
32642	Payee: EDWARD A.DION,COUNTY AUDITOR	Status: C	Issued:08-27-2012	Changed:08-31-2012	Check-Amount:	875.00
	01 - MONTHLY ALLOTMENT - AUGUST 2012		10-410-100	SALARY - DISTRICT ATTORNEY		875.00

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32643	Payee: HIGGINBOTHAM BROS TRUE VALUE	Status: C	Issued:08-27-2012	Changed:08-31-2012	Check-Amount:	33.27
	01 - ACT#370218/INV#15223 - SHOP		20-500-350 MAINT. & SUPPLIES			28.98
	02 - ACT#370218/INV#15236 - SHOP		20-500-350 MAINT. & SUPPLIES			4.29
32644	Payee: JO C. KINCAID	Status: C	Issued:08-27-2012	Changed:08-31-2012	Check-Amount:	233.10
	01 - MILEAGE EXPENSE JULY 2012		10-409-316 JP 3 CONT. ED.			233.10
32645	Payee: QUILL CORPORATION	Status: I	Issued:08-27-2012	Changed:08-27-2012	Check-Amount:	1,571.06
	01 - #5042047/JAIL SUPPLIES-TP & LYSOL		10-403-351 JAIL SUPPLIES			145.07
	02 - #5032150,5042047,5082899 OFFICE SUP		10-440-621 OFFICE SUPPLIES			1,425.99
32646	Payee: QUILL CORPORATION	Status: I	Issued:08-27-2012	Changed:08-27-2012	Check-Amount:	780.00
	01 - INV#4780050/PAPER ORDER		10-440-621 OFFICE SUPPLIES			780.00
32647	Payee: RAINBOW EXPRESS DEPOT DAY CARE CENT	Status: C	Issued:08-27-2012	Changed:08-31-2012	Check-Amount:	500.00
	01 - MONTHLY ALLOTMENT AUGUST 2012		10-401-714 GENERAL FUND CONTINGENCY			500.00
32648	Payee: REFUGIO Q. CORRALES	Status: C	Issued:08-27-2012	Changed:08-31-2012	Check-Amount:	375.00
	01 - MONTHLY ALLOTMENT AUGUST 2012		10-440-612 HH&H OFFICE MAINT.			375.00
32649	Payee: VAN HORN COMM. CHRISTIAN SHELTER	Status: C	Issued:08-27-2012	Changed:08-31-2012	Check-Amount:	300.00
	01 - MONTHLY ALLOTMENT AUGUST 2012		10-401-709 CHRISTIAN SHELTER			300.00
32650	Payee: VAN HORN RURAL HEALTH CLINIC	Status: C	Issued:08-27-2012	Changed:08-31-2012	Check-Amount:	70.00
	01 - PAT#008849/ADM#114509 A. CORRALEZ		10-403-320 INDIGENT PRISONERS MED. EXPENSE			70.00
32651	Payee: WEST GROUP PAYMENT CENTER	Status: C	Issued:08-27-2012	Changed:08-31-2012	Check-Amount:	594.00
	01 - INV#825466593/LAW LIBRARY		10-401-706 LAW LIBRARY			594.00
32652	Payee: EL PASO ELECTRIC	Status: C	Issued:08-29-2012	Changed:08-31-2012	Check-Amount:	5,205.37
	01 - ACT#5625920000/COURTHOUSE		10-411-370 UTILITIES			1,818.96
	02 - ACT#0360820000/ANNEX		10-411-370 UTILITIES			420.49
	03 - ACT#5290434236/FIRE DEPT. 1		10-411-370 UTILITIES			32.41
	04 - ACT#5290434236/FIRE DEPT. 2		10-411-370 UTILITIES			8.13
	05 - ACT#8350820000/DAY CARE		10-411-370 UTILITIES			419.50
	06 - ACT#6959020000/RMO		10-411-370 UTILITIES			44.69
	07 - ACT#197981000/DHS		10-411-370 UTILITIES			234.91
	08 - ACT#2979810000/JP#1		10-411-370 UTILITIES			364.60
	09 - ACT#397981000/DEPT. HEALTH		10-411-370 UTILITIES			237.73
	10 - ACT#0798230000/RANCH ESTATES		10-411-370 UTILITIES			123.95
	11 - ACT#1798230000/RANCH ESTATES		10-411-370 UTILITIES			32.58
	12 - ACT#1360820000/SHERIFF GARAGE		10-411-370 UTILITIES			21.28
	13 - ACT#3798230000/AIRPORT ADMIN		10-415-370 UTILITIES - AIRPORT			64.82
	14 - ACT#8698230000/AIRPORT LAND LIGHTS		10-415-370 UTILITIES - AIRPORT			301.93
	15 - ACT#9698230000/AIRPORT LAMP		10-415-370 UTILITIES - AIRPORT			16.85
	16 - ACT#2014620000/VET'S PARK		10-417-370 UTILITIES - VET.MEM.PARK			135.39
	17 - ACT#1014620000/VET'S PARK UNIT A		10-417-370 UTILITIES - VET.MEM.PARK			6.01
	18 - ACT#0014620000/VET'S PARK UNIT B		10-417-370 UTILITIES - VET.MEM.PARK			6.29
	19 - ACT#2439030000/CEMETARY		10-421-370 UTILITIES - CEMETERY			6.01
	20 - ACT#697981000/SHOP		20-500-370 UTILITIES			89.90
	21 - ACT#208981000/ N/C		45-550-370 UTILITIES EXPENSE			797.19
	22 - ACT#997981000/ N/C LAMP		45-550-370 UTILITIES EXPENSE			21.75
32653	Payee: FLOWER'S BAKING COMPANY	Status: I	Issued:08-29-2012	Changed:08-29-2012	Check-Amount:	10.26
	01 - #93421302/JAIL (APPLIED CREDIT TO)		10-403-365 PRISONERS' FOOD EXPENSE			10.26
32654	Payee: G T DISTRIBUTORS INC.	Status: I	Issued:08-29-2012	Changed:08-29-2012	Check-Amount:	690.25
	01 - INV#0409809/JAIL (7)DEFENSE SPRAY		10-403-350 MAINT. & SUPPLIES			97.65

32654	Payee: G T DISTRIBUTORS INC.	Status: I	Issued:08-29-2012	Changed:08-29-2012	Check-Amount:	690.25
	02 - INV#0409809/JAIL (7) HANDCUFFS		10-403-350 MAINT. & SUPPLIES			244.65
	03 - INV#0409809/JAIL (7) CUFF CASES		10-403-350 MAINT. & SUPPLIES			146.65
	04 - INV#0409809/JAIL (7) CUFF KEYS		10-403-350 MAINT. & SUPPLIES			48.65
	05 - INV#0409809/JAIL (7) SPRAY HOLDER		10-403-350 MAINT. & SUPPLIES			132.65
	06 - INV#0409809/JAIL (7) FREIGHT		10-403-350 MAINT. & SUPPLIES			20.00
32655	Payee: QUILL CORPORATION	Status: I	Issued:08-29-2012	Changed:08-29-2012	Check-Amount:	355.39
	01 - INV#5210928/JANITORIAL SUPPLIES		10-411-350 SUPPLIES - JANITORIAL			355.39
32656	Payee: WINDSTREAM	Status: I	Issued:08-29-2012	Changed:08-29-2012	Check-Amount:	50.85
	01 - ACT#126461673/283-2495 SHOP		20-500-300 TELEPHONE			50.85
32657	Payee: WINDSTREAM	Status: I	Issued:08-29-2012	Changed:08-29-2012	Check-Amount:	105.02
	01 - ACT#126461672/283-1419 TREASURER		10-407-300 TELEPHONE EXPENSE			9.35
	02 - ACT#126461672/283-1419 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			95.67
32658	Payee: CULBERSON COUNTY DIST. & CO. CLERK	Status: C	Issued:08-31-2012	Changed:08-31-2012	Check-Amount:	480.00
	01 - 12 GRAND JURORS*205TH/394TH-9/4/12		10-410-366 JURIES & RELATED EXPENSES			480.00
32659	Payee: EAGLE PEST CONTROL	Status: I	Issued:08-31-2012	Changed:08-31-2012	Check-Amount:	1,950.00
	01 - INV#13684/SPRAY TREES @ CEMETARY		10-421-370 UTILITIES - CEMETERY			1,950.00
32660	Payee: FAR WEST TX CO. JUDGES & COMMSHR	Status: I	Issued:08-31-2012	Changed:08-31-2012	Check-Amount:	50.00
	01 - 2012 MEMBERSHIP DUES		10-401-718 MEMBERSHIP DUES			50.00
32661	Payee: PROFESSIONAL PHARMACY	Status: I	Issued:08-31-2012	Changed:08-31-2012	Check-Amount:	185.15
	01 - ACT#104/S.O. AUG '12 - A. CORRALEZ		10-403-320 INDIGENT PRISONERS MED. EXPENSE			44.46
	02 - ACT#104/S.O. AUG '12 - J. VALDEZ		10-403-320 INDIGENT PRISONERS MED. EXPENSE			140.69
32662	Payee: SPECTRUM IMAGING SYSTEM	Status: I	Issued:08-31-2012	Changed:08-31-2012	Check-Amount:	327.46
	01 - INV#490361*8/7-9/6 2012 CONTRACT		10-440-114 SPECTRUM IMAGING- LEASE			307.00
	02 - INV#490361*7/7-8/6 2012 OVERAGE CHG		10-440-114 SPECTRUM IMAGING- LEASE			11.46
	03 - INV#490361 - FUEL SURCHARGE		10-440-114 SPECTRUM IMAGING- LEASE			9.00
32663	Payee: WEST GROUP PAYMENT CENTER	Status: I	Issued:08-31-2012	Changed:08-31-2012	Check-Amount:	1,257.50
	01 - INV#825499657/LAW LIBRARY		10-401-706 LAW LIBRARY			1,257.50
32664	Payee: BEN E. KEITH	Status: I	Issued:09-05-2012	Changed:09-05-2012	Check-Amount:	4,192.15
	01 - #4286289,4292642,4304285 JAIL SUPPL		10-403-351 JAIL SUPPLIES			694.67
	02 - #4297614, 4309968,4314977 JAIL FOOD		10-403-365 PRISONERS' FOOD EXPENSE			3,497.48
32665	Payee: BEN E. KEITH	Status: I	Issued:09-05-2012	Changed:09-05-2012	Check-Amount:	7,465.06
	01 - #98103504/ LEASE WASHWARE		45-550-350 N/C SUPPLIES			79.00
	02 - #4286285,4292660,4297615 N/C SUPP		45-550-350 N/C SUPPLIES			672.33
	03 - #4304283,4310084,4314884, N/C FOOD		45-550-380 FOOD EXPENSE			6,713.73
32666	Payee: DELL TELEPHONE COOP, INC.	Status: I	Issued:09-05-2012	Changed:09-05-2012	Check-Amount:	223.23
	01 - ACT#5705/828-3209 DPS		10-402-300 TELEPHONE EXPENSE			111.28
	02 - ACT#5451/828-3213 JP#3		10-409-300 TELEPHONE EXPENSE			61.26
	03 - ACT#5574/828-3303/JP#3 FAX		10-409-300 TELEPHONE EXPENSE			50.69
32667	Payee: FLOWER'S BAKING COMPANY	Status: I	Issued:09-05-2012	Changed:09-05-2012	Check-Amount:	41.54
	01 - INV#93421375/JAIL		10-403-365 PRISONERS' FOOD EXPENSE			41.54
32668	Payee: JUDGE KENNETH D. DEHART	Status: I	Issued:09-05-2012	Changed:09-05-2012	Check-Amount:	47.68
	01 - REIMB:PHONE EXPENSE AUG. '12		10-412-300 TELEPHONE EXPENSE			23.65

32668	Payee: JUDGE KENNETH D. DEHART 02 - REIMB:OFFICE SUPPLIES AUG. '12	Status: I 10-412-350	Issued:09-05-2012 SUPPLIES	Changed:09-05-2012	Check-Amount: 24.03	47.68
32669	Payee: LEGACY MORTUARY SERVICE OF EL PASO 01 - #6863-1ST CALL*JUAN BARRAGAN 02 - #6863-REFRIGERATION*JUAN BARRAGAN 03 - #6864-1ST CALL*ISABEL BARRAGAN 04 - #6864-REFRIGERATION*ISABEL BARRAGAN	Status: I 10-409-360	Issued:09-05-2012 AUTOPSY EXPENSE AUTOPSY EXPENSE AUTOPSY EXPENSE AUTOPSY EXPENSE	Changed:09-05-2012	Check-Amount: 225.00 50.00 225.00 50.00	550.00
32670	Payee: TOWN OF VAN HORN 01 - ACT#11271000/COURTHOUSE 02 - ACT#11273000/ANNEX 03 - ACT#09047300/FIRE DEPT 04 - ACT#08508500/FIRE DEPT. 2 05 - ACT#14478501/DAY CARE 06 - ACT#06389000/RMO 07 - ACT#08513001/DEPT. HEALTH 08 - ACT#11190000/AIRPORT ADM. BLDG 09 - ACT#03196000/VET'S PARK 10 - ACT#13764000/CEMETARY 11 - ACT#08508000/SHOP 12 - ACT#08504000/ N/C	Status: I 10-411-370	Issued:09-05-2012 UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES - AIRPORT UTILITIES - VET.MEM.PARK UTILITIES - CEMETERY UTILITIES UTILITIES EXPENSE	Changed:09-05-2012	Check-Amount: 557.25 86.00 8.50 28.50 311.17 86.00 141.00 22.50 943.11 266.80 217.11 290.64	2,958.58
32671	Payee: WEST GROUP PAYMENT CENTER 01 - INV#825509525/394TH	Status: I 10-412-312	Issued:09-05-2012 JUDGE'S LIBRARY	Changed:09-05-2012	Check-Amount: 91.53	91.53
32672	Payee: WINDSTREAM 01 - ACT#126147551/283-2059 CO. JUDGE 02 - ACT#126147551/283-2059 COURTHOUSE 03 - ACT#126147551/283-2059 INTERNET	Status: I 10-400-300	Issued:09-05-2012 TELEPHONE EXPENSE COURTHOUSE TELEPHONE EXPENSE INTERNET EXPENSE	Changed:09-05-2012	Check-Amount: 38.74 117.57 904.00	1,060.31
32673	Payee: WINDSTREAM 01 - ACT#125360744/283-2060 S.O. 02 - ACT#125360744/283-2060 INTERNET	Status: I 10-440-312	Issued:09-05-2012 TELEPHONE EXPENSE INTERNET EXPENSE	Changed:09-05-2012	Check-Amount: 521.05 475.00	996.05
32674	Payee: WINDSTREAM 01 - ACT#126147549/283-2058 CLERK 02 - ACT#126147549/283-2058 COURTHOUSE	Status: I 10-440-300	Issued:09-05-2012 TELEPHONE EXPENSE COURTHOUSE TELEPHONE EXPENSE	Changed:09-05-2012	Check-Amount: 13.42 122.68	136.10
32675	Payee: WINDSTREAM 01 - ACT#126147554/283-2130 TAX ASSR. 02 - ACT#126147554/283-2130 COURTHOUSE	Status: I 10-440-300	Issued:09-05-2012 TELEPHONE EXPENSE COURTHOUSE TELEPHONE EXPENSE	Changed:09-05-2012	Check-Amount: 17.55 119.18	136.73
32676	Payee: WINDSTREAM 01 - ACT#126147557/283-2391 ATTORNEY 02 - ACT#126147557/283-2391 ATTORNEY	Status: I 10-440-300	Issued:09-05-2012 TELEPHONE EXPENSE COURTHOUSE TELEPHONE EXPENSE	Changed:09-05-2012	Check-Amount: 10.74 37.63	48.37
32677	Payee: WINDSTREAM 01 - ACT#126147546/283-1830 AUDITOR 02 - ACT#126147546/283-1830 COURTHOUSE	Status: I 10-440-300	Issued:09-05-2012 TELEPHONE EXPENSE COURTHOUSE TELEPHONE EXPENSE	Changed:09-05-2012	Check-Amount: 18.61 141.18	159.79
32678	Payee: WINDSTREAM 01 - ACT#125361169/283-2609 JP#1 02 - ACT#125361169/283-2609 INTERNET	Status: I 10-440-312	Issued:09-05-2012 TELEPHONE EXPENSE INTERNET EXPENSE	Changed:09-05-2012	Check-Amount: 189.91 475.00	664.91
32679	Payee: WINDSTREAM 01 - ACT#126147560/283-8439 JP#2	Status: I 10-409-300	Issued:09-05-2012 TELEPHONE EXPENSE	Changed:09-05-2012	Check-Amount: 4.59	83.43

32679	Payee: WINDSTREAM 02 - ACT#126147560/283-8439 COURTHOUSE	Status: I Issued:09-05-2012 Changed:09-05-2012	Check-Amount: 83.43 10-440-300 COURTHOUSE TELEPHONE EXPENSE 78.84
32680	Payee: WINDSTREAM 01 - ACT#126147542/283-1481 JP#4	Status: I Issued:09-05-2012 Changed:09-05-2012	Check-Amount: 53.70 10-409-300 TELEPHONE EXPENSE 53.70
32681	Payee: WINDSTREAM 01 - ACT#126147562/283-8440 CO. AGENT 02 - ACT#126147562/283-8440 COURTHOUSE	Status: I Issued:09-05-2012 Changed:09-05-2012	Check-Amount: 577.17 10-413-300 TELEPHONE EXPENSE 469.39 10-440-300 COURTHOUSE TELEPHONE EXPENSE 107.78
32682	Payee: WINDSTREAM 01 - ACT#126147545/283-1650 JUDGE CHMB	Status: I Issued:09-05-2012 Changed:09-05-2012	Check-Amount: 45.59 10-440-300 COURTHOUSE TELEPHONE EXPENSE 45.59
32683	Payee: WINDSTREAM 01 - ACT#126147558/283-2615 ADULT PROB	Status: I Issued:09-05-2012 Changed:09-05-2012	Check-Amount: 111.45 10-440-617 ADULT PROBATION 111.45
32684	Payee: WINDSTREAM 01 - ACT#125362008/283-9224 N/C	Status: I Issued:09-05-2012 Changed:09-05-2012	Check-Amount: 41.22 45-550-300 TELEPHONE EXPENSE 41.22
32685	Payee: WINDSTREAM 01 - ACT#125361056/283-2400 N/C	Status: I Issued:09-05-2012 Changed:09-05-2012	Check-Amount: 87.29 45-550-300 TELEPHONE EXPENSE 87.29
32686	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 01 - PAYROLL ENDING 9/7/12-GEN FUND 02 - PAYROLL ENDING 9/7/12-R&B FUND 03 - PAYROLL ENDING 9/7/12-JUV PROB 04 - PAYROLL ENDING 9/7/12-N/C FUND 05 - PAYROLL ENDING 9/7/12-JAG	Status: I Issued:09-07-2012 Changed:09-07-2012	Check-Amount: 71,009.43 10-200-530 DUE TO PAYROLL FUND 56,328.68 20-200-530 DUE TO PAYROLL FUND 7,859.36 40-200-530 DUE TO PAYROLL FUND 2,242.12 45-200-530 DUE TO PAYROLL FUND 3,209.10 90-200-530 DUE TO PAYROLL 1,370.17
32687	Payee: DECOTY COFFEE COMPANY 01 - INV#1783098/ N/C 02 - INV#1783263/ N/C	Status: I Issued:09-12-2012 Changed:09-12-2012	Check-Amount: 63.10 45-550-380 FOOD EXPENSE 40.00 45-550-380 FOOD EXPENSE 23.10
32688	Payee: FLOWER'S BAKING COMPANY 01 - INV#93421452/JAIL	Status: I Issued:09-12-2012 Changed:09-12-2012	Check-Amount: 36.89 10-403-365 PRISONERS' FOOD EXPENSE 36.89
32689	Payee: HEATH AUTO SUPPLY 01 - #3853, 3855 SHOP/PAINTING SUPPLIES	Status: I Issued:09-12-2012 Changed:09-12-2012	Check-Amount: 13.12 20-500-350 MAINT. & SUPPLIES 13.12
32690	Payee: HIGGINBOTHAM BROS. TRUE VALUE 01 - ACT#370218/#15468,#15473 - JAIL 02 - ACT#370218/#15296,15313,15308 B&M 03 - ACT#370218/ #15427 CEMETARY 04 - ACT#370218/#15912,15913 SHOP 05 - ACT#370218/#15812,15818 N/C	Status: I Issued:09-12-2012 Changed:09-12-2012	Check-Amount: 238.11 10-403-350 MAINT. & SUPPLIES 29.85 10-411-355 REPAIRS & REPLACEMENTS 84.62 10-421-350 SUPPLIES - CEMETERY 21.61 20-500-350 MAINT. & SUPPLIES 78.98 45-550-355 REPAIRS & REPLACEMENTS 23.05
32691	Payee: INSCO DISTRIBUTING 01 - INV#6790142/ R&B	Status: I Issued:09-12-2012 Changed:09-12-2012	Check-Amount: 9.97 20-540-600 R & B CONTINGENCY 9.97
32692	Payee: J & M GUILLEN TIRE SERVICE & REPAIR 01 - INV#7203/S.O. TIRE REPAIR 02 - INV#7153,7233,7634,7196,7137 R&B	Status: I Issued:09-12-2012 Changed:09-12-2012	Check-Amount: 1,387.90 10-403-401 AUTO REPAIRS 48.00 20-540-600 R & B CONTINGENCY 1,339.90
32693	Payee: JOHNSTONE SUPPLY 01 - INV#348149/FREON FOR PBCC BLDG. 02 - INV#348149/FREON FOR N/C BLDG.	Status: I Issued:09-12-2012 Changed:09-12-2012	Check-Amount: 356.75 10-411-355 REPAIRS & REPLACEMENTS 178.38 45-550-355 REPAIRS & REPLACEMENTS 178.37
32694	Payee: LEXIS-NEXIS 01 - INV#1208061846*8/1-31/12 CO. ATTY	Status: I Issued:09-12-2012 Changed:09-12-2012	Check-Amount: 89.00 10-401-706 LAW LIBRARY 89.00

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32695	Payee: MARK A. CABEZUELA 01 - REIMB. FOR (4)TIRE CERTS.-DISC.TIRE	Status: I Issued:09-12-2012 Changed:09-12-2012	Check-Amount: 114.00 114.00
32696	Payee: QUILL CORPORATION 01 - INV#5548918/OFFICE SUPPLIES	Status: I Issued:09-12-2012 Changed:09-12-2012	Check-Amount: 386.72 386.72
32697	Payee: RIO GRANDE ELECTRIC COOP. 01 - ACT#50101501/TRK INSPECTION STATION	Status: I Issued:09-12-2012 Changed:09-12-2012	Check-Amount: 50.87 50.87
32698	Payee: ROAD MACHINERY CO. 01 - INV#PSO062233/R&B-MAINTAINER BLADES	Status: I Issued:09-12-2012 Changed:09-12-2012	Check-Amount: 437.70 437.70
32699	Payee: TEXAS WILDLIFE MANAGEMENT FUND 01 - INV#241146/AUG.'12 H.BODENCHUCK	Status: I Issued:09-12-2012 Changed:09-12-2012	Check-Amount: 2,400.00 2,400.00
32700	Payee: TOM D. NEELY 01 - MILEAGE:CRIM/CIV DOCKET 9/4/12 02 - INTERPRETER:CRIM/CIV DOCKET 9/4/12	Status: I Issued:09-12-2012 Changed:09-12-2012	Check-Amount: 161.63 36.63 125.00
32701	Payee: VAN HORN ADVOCATE 01 - INV#4648/AUGUST 2012 ADS	Status: I Issued:09-12-2012 Changed:09-12-2012	Check-Amount: 342.00 342.00
32702	Payee: VAN HORN AUTO SUPPLY 01 - ACT#1050/S.O. 02 - ACT#1050/CONSTABLE #3 03 - ACT#1050/EMERGENCY MANAGEMENT 04 - ACT#1050/ SHOP RENTAL 05 - ACT#1050/SHOP 06 - ACT#1050/R&B	Status: I Issued:09-12-2012 Changed:09-12-2012	Check-Amount: 1,395.92 39.98 187.43 411.96 50.00 6.99 699.56
32703	Payee: VAN HORN OFFICE TECH 01 - INV#7607/CLERK-(1) RUBBER STAMP 02 - INV#7607/TAX OFFICE (3)RUBBER STAMP 03 - INV#7607/TREASURER (1) RUBBER STAMP	Status: I Issued:09-12-2012 Changed:09-12-2012	Check-Amount: 118.10 27.50 70.80 19.80
32704	Payee: VERIZON WIRELESS 01 - ACT#413151109-0001/ N/C 02 - ACT#413151109-0001/ N/C SHARE PLAN	Status: I Issued:09-12-2012 Changed:09-12-2012	Check-Amount: 38.22 13.22 25.00
32705	Payee: AMERICAN EXPRESS 01 - AUDITOR-CONF.TRAINING 02 - ASST.AUDITOR-CONF.TRAINING 03 - EMG.MGMT-DIRECT TV 04 - EMG.MGMT-INTERNET	Status: I Issued:09-12-2012 Changed:09-12-2012	Check-Amount: 922.14 357.08 357.08 101.99 105.99
32706	Payee: VAN HORN OIL COMPANY 01 - ACCT#2500/AUGUST 12*S.O. 02 - ACCT#2500/AUGUST 12*CO JUDGE 03 - ACCT#2500/AUGUST 12*COURTHOUSE TRK 04 - ACCT#2500/AUGUST 12*CONST.PCT#2 05 - ACCT#2500/AUGUST 12*SHOP 06 - ACCT#2500-#9390/AUGUST 12*PCT#1 07 - ACCT#2500-#9390/AUGUST 12*PCT#2 08 - ACCT#2500-#9390/AUGUST 12*PCT#3 09 - ACCT#2500-#9390/JUNE 12*PCT#4 10 - ACCT#2500/AUGUST 12*N/C	Status: I Issued:09-12-2012 Changed:09-12-2012	Check-Amount: 5,870.52 2,646.16 130.40 134.82 52.11 494.03 1,317.46 154.77 276.63 427.95 236.19
32707	Payee: HAMPTON INN FORT STOCKTON 01 - RESERVATION: ELAINE KOCH	Status: I Issued:09-14-2012 Changed:09-14-2012	Check-Amount: 151.53 151.53

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32708	Payee: LYNDON MCDONALD	Status: I	Issued:09-17-2012	Changed:09-17-2012	Check-Amount:	328.11
	01 - MILEAGE:STUDY BUTTE,TX/FWTCJCA MTG		20-515-315	PREC.3 CONT. ED.		223.11
	02 - PER DIEM:STUDY BUTTE, TX/FWTCJCA		20-515-315	PREC.3 CONT. ED.		105.00
32709	Payee: BIG BEND MOTOR INN	Status: I	Issued:09-17-2012	Changed:09-17-2012	Check-Amount:	164.00
	01 - RESERVATION:LYNDON MCDONALD		20-515-315	PREC.3 CONT. ED.		164.00
32710	Payee: AA CHEMICAL & SUPPLY	Status: I	Issued:09-19-2012	Changed:09-19-2012	Check-Amount:	137.35
	01 - INV#33818/JANITORIAL SUPPLIES		10-411-350	SUPPLIES - JANITORIAL		137.35
32711	Payee: BAJA BROADBAND	Status: I	Issued:09-19-2012	Changed:09-19-2012	Check-Amount:	117.45
	01 - ACT#0204611/SEPT. 12 S.O.		10-411-370	UTILITIES		55.73
	02 - ACT#0204611/SEPT. 12 N/C		45-550-370	UTILITIES EXPENSE		61.72
32712	Payee: DIALTONESERVICES L.P.	Status: I	Issued:09-19-2012	Changed:09-19-2012	Check-Amount:	57.74
	01 - INV#122441583/S.O.		10-403-300	TELEPHONE EXPENSE		36.78
	02 - INV#122442010/SHOP		20-500-300	TELEPHONE		20.96
32713	Payee: EAGLE PEST CONTROL	Status: I	Issued:09-19-2012	Changed:09-19-2012	Check-Amount:	379.00
	01 - PEST CONTROL SEPT. 12/ S.O.		10-403-350	MAINT. & SUPPLIES		35.00
	02 - PEST CONTROL SEPT. 12/ JAIL		10-403-350	MAINT. & SUPPLIES		53.00
	03 - PEST CONTROL SEPT. 12/ DAYCARE		10-411-355	REPAIRS & REPLACEMENTS		35.00
	04 - PEST CONTROL SEPT. 12/ MHMR		10-411-355	REPAIRS & REPLACEMENTS		30.00
	05 - PEST CONTROL SEPT. 12/ RMO		10-411-355	REPAIRS & REPLACEMENTS		35.00
	06 - PEST CONTROL SEPT. 12/ DHS		10-411-355	REPAIRS & REPLACEMENTS		30.00
	07 - PEST CONTROL SEPT. 12/COURTHOUSE		10-411-355	REPAIRS & REPLACEMENTS		65.00
	08 - PEST CONTROL SEPT. 12/ JP#1		10-411-355	REPAIRS & REPLACEMENTS		30.00
	09 - PEST CONTROL SEPT. 12/ N/C		45-550-350	N/C SUPPLIES		31.00
	10 - PEST CNTRL SEPT. 12/ N/C EXTRA SERV		45-550-350	N/C SUPPLIES		35.00
32714	Payee: FLOWER'S BAKING COMPANY	Status: I	Issued:09-19-2012	Changed:09-19-2012	Check-Amount:	36.24
	01 - INV#93421517/JAIL		10-403-365	PRISONERS' FOOD EXPENSE		36.24
32715	Payee: JO C. KINCAID	Status: I	Issued:09-19-2012	Changed:09-19-2012	Check-Amount:	233.10
	01 - MILEAGE EXPENSE AUGUST 2012		10-409-316	JP 3 CONT. ED.		233.10
32716	Payee: MARLIN LEASING	Status: I	Issued:09-19-2012	Changed:09-19-2012	Check-Amount:	347.75
	01 - INV#11193334*LEASE AUDITOR/TREAS.		10-440-604	MARLIN LEASING		347.75
32717	Payee: SPECTRUM IMAGING SYSTEM	Status: I	Issued:09-19-2012	Changed:09-19-2012	Check-Amount:	470.37
	01 - INV#497178*9/7-10/6 CONTRACT		10-440-114	SPECTRUM IMAGING- LEASE		307.00
	02 - INV#497178*8/7-9/6 OVRAGE CHARGE		10-440-114	SPECTRUM IMAGING- LEASE		154.37
	03 - INV#497178/FUEL SURCHARGE		10-440-114	SPECTRUM IMAGING- LEASE		9.00
32718	Payee: STEPHEN MITCHELL, CO. ATTY.	Status: I	Issued:09-19-2012	Changed:09-19-2012	Check-Amount:	159.20
	01 - REIMB:AIRFARE/SOUTH PADRE-TDCAA		10-406-315	CONT. EDUCATION		126.80
	02 - REIMB:SHUTTLE SERVICE/AUSTIN 7/25		10-406-315	CONT. EDUCATION		32.40
32719	Payee: TAC HEBP	Status: I	Issued:09-20-2012	Changed:09-20-2012	Check-Amount:	18,662.87
	01 - INV#22998201209/SEPT.12*CO JUDGE		10-400-215	MEDICAL INSURANCE EXPENSE		955.67
	02 - INV#22998201209/SEPT.12*COMMSHRS		10-401-215	MEDICAL INSURANCE EXPENSE		955.67
	03 - INV#22998201209/SEPT.12*S.O.		10-403-215	MEDICAL INSURANCE EXPENSE		5,750.13
	04 - INV#22998201209/SEPT.12*CLERK		10-404-215	MEDICAL INSURANCE EXPENSE		1,914.55
	05 - INV#22998201209/SEPT.12*TAX ASSR		10-405-215	MEDICAL INSURANCE EXPENSE		955.67
	06 - INV#22998201209/SEPT.12*CO ATTY		10-406-215	MEDICAL INSURANCE EXPENSE		955.67
	07 - INV#22998201209/SEPT.12*TREASURER		10-407-215	MEDICAL INSURANCE EXPENSE		955.67
	08 - INV#22998201209/SEPT.12*AUDITOR		10-408-215	MEDICAL INSURANCE EXPENSE		955.67

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32719	Payee: TAC HEBP	Status: I	Issued:09-20-2012	Changed:09-20-2012	Check-Amount:	18,662.87
	09 - INV#22998201209/SEPT.12*JUD & LAW	10-409-215	MEDICAL INSURANCE EXPENSE			1,914.55
	10 - INV#22998201209/SEPT.12*B&M	10-411-215	MEDICAL INSURANCE EXPENSE			476.21
	11 - INV#22998201209/SEPT.12*SHOP	20-500-215	MEDICAL INSURANCE EXPENSE			2,873.41
32720	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: I	Issued:09-21-2012	Changed:09-21-2012	Check-Amount:	71,141.96
	01 - PAYROLL ENDING 9/21/12-GEN FUND	10-200-530	DUE TO PAYROLL FUND			56,298.68
	02 - PAYROLL ENDING 9/21/12-R&B FUND	20-200-530	DUE TO PAYROLL FUND			7,859.36
	03 - PAYROLL ENDING 9/21/12-JUV PROB	40-200-530	DUE TO PAYROLL FUND			2,150.08
	04 - PAYROLL ENDING 9/21/12-N/C FUND	45-200-530	DUE TO PAYROLL FUND			3,463.67
	05 - PAYROLL ENDING 9/21/12-JAG	90-200-530	DUE TO PAYROLL			1,370.17
32721	Payee: EMBASSY SUITES EL PASO	Status: I	Issued:09-24-2012	Changed:09-24-2012	Check-Amount:	263.34
	01 - RESERVATION: ELAINE KOCH	10-413-311	TRAVEL			263.34
32722	Payee: CULBERSON CO.JUV.PROB ACCT.#700646	Status: I	Issued:09-24-2012	Changed:09-24-2012	Check-Amount:	13,502.00
	01 - DIRECT DEPOSIT 9/20/12-WRONG ACCT	10-200-210	TRANSFERS OUT			2,083.00
	02 - DIRECT DEPOSIT 9/20/12-WRONG ACCT	10-200-210	TRANSFERS OUT			11,419.00
32723	Payee: CENTER PRINTING CO.	Status: I	Issued:09-26-2012	Changed:09-26-2012	Check-Amount:	152.35
	01 - INV#24727/COMMISSARY LASER CHECKS	10-401-715	BANK FEES			137.50
	02 - INV#24727/FREIGHT	10-401-715	BANK FEES			14.85
32724	Payee: CITY-COUNTY LIBRARY	Status: I	Issued:09-26-2012	Changed:09-26-2012	Check-Amount:	3,500.00
	01 - MONTHLY ALLOTMENT - SEPT. 2012	10-401-705	CITY - COUNTY LIBRARY			3,500.00
32725	Payee: CROWN CASTLE INTERNATIONAL CORP.	Status: I	Issued:09-26-2012	Changed:09-26-2012	Check-Amount:	119.41
	01 - #322558/MNTHLY ALLOTMENT OCT.2012	10-440-606	REPEATER LEASE SITE			119.41
32726	Payee: CULBERSON COUNTY FOOD BANK	Status: I	Issued:09-26-2012	Changed:09-26-2012	Check-Amount:	250.00
	01 - MONTHLY ALLOTMENT - SEPT. 2012	10-440-631	COUNTY FOOD BANK			250.00
32727	Payee: EDWARD A.DION,COUNTY AUDITOR	Status: I	Issued:09-26-2012	Changed:09-26-2012	Check-Amount:	875.00
	01 - MONTHLY ALLOTMENT - SEPT. 2012	10-410-100	SALARY - DISTRICT ATTORNEY			875.00
32728	Payee: CULBERSON COUNTY APPRAISAL DIST.	Status: I	Issued:09-26-2012	Changed:09-26-2012	Check-Amount:	15,350.37
	01 - 4TH QTR ALLOTMENT ENDING SEPT.2012	10-440-605	APPRAISAL DISTRICT			15,350.37
32729	Payee: FEDERAL EXPRESS CORPORATION	Status: I	Issued:09-26-2012	Changed:09-26-2012	Check-Amount:	14.33
	01 - ACT#1509-2588-9/CLERK'S OFFICE	10-404-305	POSTAGE EXPENSE			14.33
32730	Payee: FLOWER'S BAKING COMPANY	Status: I	Issued:09-26-2012	Changed:09-26-2012	Check-Amount:	43.44
	01 - INV#93421583/JAIL	10-403-365	PRISONERS' FOOD EXPENSE			43.44
32731	Payee: PATRICIA REID	Status: I	Issued:09-26-2012	Changed:09-26-2012	Check-Amount:	259.74
	01 - BILLING NO:045C/MILEAGE EXP. 7/30	10-412-400	COURT REPORTER EXPENSES			74.37
	02 - BILLING NO:045C/MILEAGE EXP. 8/2	10-412-400	COURT REPORTER EXPENSES			74.37
	03 - BILLING NO:045C/MILEAGE EXP. 9/4	10-412-400	COURT REPORTER EXPENSES			111.00
32732	Payee: PITNEY BOWES	Status: I	Issued:09-26-2012	Changed:09-26-2012	Check-Amount:	513.48
	01 - INV#2153643-SP12/CLERK	10-440-610	LEASE POSTAGE METER			513.48
32733	Payee: QUILL CORPORATION	Status: I	Issued:09-26-2012	Changed:09-26-2012	Check-Amount:	67.49
	01 - NV#5870158/EXT.OFFICE SERVICE PLAN	10-413-310	CAPITAL OUTLAY			67.49
32734	Payee: RAINBOW EXPRESS DEPOT DAY CARE CENT	Status: I	Issued:09-26-2012	Changed:09-26-2012	Check-Amount:	500.00
	01 - MONTHLY ALLOTMENT - SEPT. 2012	10-401-714	GENERAL FUND CONTINGENCY			500.00

32735	Payee: REFUGIO Q. CORRALES 01 - MONTHLY ALLOTMENT - SEPT. 2012	Status: I 10-440-612	Issued:09-26-2012 HH&H OFFICE MAINT.	Changed:09-26-2012	Check-Amount: 375.00	375.00
32736	Payee: UNITED STATES POSTAL SERVICE 01 - METER#28273688/CLERK	Status: I 10-100-250	Issued:09-26-2012 POSTAGE INVENTORY	Changed:09-26-2012	Check-Amount: 1,000.00	1,000.00
32737	Payee: ROBERT W. GRANT ED. D 01 - L3 EMPLOYEE EVALUATION- E. GARCIA	Status: I 10-403-320	Issued:09-26-2012 INDIGENT PRISONERS MED. EXPENSE	Changed:09-26-2012	Check-Amount: 85.00	85.00
32738	Payee: SPECTRUM IMAGING SYSTEMS 01 - INV#12724484/COPIER LEASE	Status: I 10-440-114	Issued:09-26-2012 SPECTRUM IMAGING- LEASE	Changed:09-26-2012	Check-Amount: 744.12	744.12
32739	Payee: VAN HORN COMM. CHRISTIAN SHELTER 01 - MONTHLY ALLOTMENT - SEPT. 2012	Status: I 10-401-709	Issued:09-26-2012 CHRISTIAN SHELTER	Changed:09-26-2012	Check-Amount: 300.00	300.00
32740	Payee: VAN HORN RURAL HEALTH CLINIC 01 - PAT#9353/ADMIN#115628 S. LERMA	Status: I 10-403-320	Issued:09-26-2012 INDIGENT PRISONERS MED. EXPENSE	Changed:09-26-2012	Check-Amount: 70.00	70.00
32741	Payee: WEST GROUP PAYMENT CENTER 01 - INV#825690554/LAW LIBRARY	Status: I 10-401-706	Issued:09-26-2012 LAW LIBRARY	Changed:09-26-2012	Check-Amount: 159.00	159.00
32742	Payee: WINDSTREAM 01 - ACT#126461673/283-2495 SHOP	Status: I 20-500-300	Issued:09-26-2012 TELEPHONE	Changed:09-26-2012	Check-Amount: 50.85	50.85
32743	Payee: WINDSTREAM 01 - ACT#126461672/283-1419 TREASURER 02 - ACT#126461672/283-1419 COURTHOUSE	Status: I 10-407-300 10-440-300	Issued:09-26-2012 TELEPHONE EXPENSE COURTHOUSE TELEPHONE EXPENSE	Changed:09-26-2012	Check-Amount: 109.94 14.27 95.67	
32744	Payee: MEMORIAL FUNERAL HME OF FT.STOCKTON 01 - PAUPER FUNERAL-RUSSELL HOLMES	Status: I 10-409-360	Issued:09-26-2012 AUTOPSY EXPENSE	Changed:09-26-2012	Check-Amount: 2,150.00	2,150.00
32745	Payee: SIERRA MEDICAL CENTER 01 - PAT#016764701 L.GULLEY	Status: I 10-403-320	Issued:09-26-2012 INDIGENT PRISONERS MED. EXPENSE	Changed:09-26-2012	Check-Amount: 354.51	354.51
32746	Payee: AMERICAN EXPRESS 01 - S.O. FUEL 02 - CLERK-ANTIVIRUS 03 - EXT.AGENT T-SHIRTS 04 - EMG.MGMT-DIRECT TV 05 - CHARITY-FUEL MHRM TRANSPORT 06 - EMG.MGMT-INTERNET 07 - SHOP-UNIFORMS	Status: I 10-403-400 10-404-310 10-413-316 10-425-500 10-440-603 10-440-312 20-500-371	Issued:09-28-2012 FUEL & TRAVEL SHERIFF CAPITAL OUTLAY PROMO/EDU EXPENSE EMERGENCY MGNT. EXPENSE CHARITY EXPENSE INTERNET EXPENSE UNIFORMS	Changed:09-28-2012	Check-Amount: 2,485.79 49.60 119.94 591.05 101.99 53.78 105.99 1,463.44	
32747	Payee: CLASSEN-BUCK SEMINARS, INC. 01 - INV#12-1384 CODY DAVIS 02 - INV#12-1384 EMILY GARCIA 03 - INV#12-1384 LUCIA CARRASCO 04 - INV#12-1384 ANTONIO CANCINO 05 - INV#12-1384 OSCAR BORREGO 06 - INV#11-00069OSCAR CARRILLO(2/23/11) 07 - INV#11-00069ROBERT BAZAN(2/23/11)	Status: I 10-403-315 10-403-315 10-403-315 10-403-315 10-403-315 10-403-315 10-403-315	Issued:09-28-2012 CONT. EDUCATION-SHERIFF'S DEPT. CONT. EDUCATION-SHERIFF'S DEPT. CONT. EDUCATION-SHERIFF'S DEPT. CONT. EDUCATION-SHERIFF'S DEPT. CONT. EDUCATION-SHERIFF'S DEPT. CONT. EDUCATION-SHERIFF'S DEPT.	Changed:09-28-2012	Check-Amount: 605.50 86.50 86.50 86.50 86.50 86.50 86.50	
32748	Payee: CULBERSON HOSPITAL DISTRICT 01 - PAT#8849/ADMIN#114513 A.CORRALEZ JR	Status: I 10-403-320	Issued:09-28-2012 INDIGENT PRISONERS MED. EXPENSE	Changed:09-28-2012	Check-Amount: 536.00	536.00
32749	Payee: DECOTY COFFEE COMPANY 01 - INV#1783414 N/C	Status: I 45-550-380	Issued:09-28-2012 FOOD EXPENSE	Changed:09-28-2012	Check-Amount: 124.40	102.50

32749	Payee: DECOTY COFFEE COMPANY 02 - INV#1783576 N/C	Status: I Issued:09-28-2012 Changed:09-28-2012	Check-Amount: 124.40 45-550-380 FOOD EXPENSE 21.90
32750	Payee: EL PASO ELECTRIC 01 - ACCT#5625920000 COURTHOUSE 02 - ACCT#0360820000 ANNEX 03 - ACCT#3229030000 FIRE DEPT 04 - ACCT#5290434236 FIRE DEPT 2 05 - ACCT#8350820000 DAY CARE 06 - ACCT#6959020000 RMO 07 - ACCT#1979810000 DHS 08 - ACCT#2979810000 CPS 09 - ACCT#3979810000 DEPT OF HEALTH 10 - ACCT#1360820000 SHERIFFS GARAGE 11 - ACCT#2014620000 VETERANS PARK 12 - ACCT#1014620000 VETS PARK UNIT A 13 - ACCT#0014620000 VETS PARK UNIT B 14 - ACCT#2439030000 CEMETARY 15 - ACCT#6979810000 SHOP 16 - ACCT#2089810000 N/C 17 - ACCT#9979810000 N/C LAMP	Status: I Issued:09-28-2012 Changed:09-28-2012	Check-Amount: 4,159.93 10-411-370 UTILITIES 1,580.36 10-411-370 UTILITIES 370.06 10-411-370 UTILITIES 30.75 10-411-370 UTILITIES 7.68 10-411-370 UTILITIES 326.82 10-411-370 UTILITIES 31.63 10-411-370 UTILITIES 211.15 10-411-370 UTILITIES 360.15 10-411-370 UTILITIES 208.64 10-411-370 UTILITIES 23.74 10-417-370 UTILITIES - VET.MEM.PARK 107.99 10-417-370 UTILITIES - VET.MEM.PARK 6.01 10-417-370 UTILITIES - VET.MEM.PARK 6.27 10-421-370 UTILITIES - CEMETERY 6.01 20-500-370 UTILITIES 91.66 45-550-370 UTILITIES EXPENSE 772.67 45-550-370 UTILITIES EXPENSE 18.34
32751	Payee: ELAINE KOCH 01 - MILEAGE EXPENSE FOR AUG.2012 02 - PER DIEM-EXPENSE FOR SEPT.2012 03 - MILEAGE EXPENSE FOR SEPT.12 04 - REGISTRATION:ELAINE KOCH 05 - SUPPLIES/ICE CO AGENT	Status: I Issued:09-28-2012 Changed:09-28-2012	Check-Amount: 831.74 10-413-311 TRAVEL 106.56 10-413-311 TRAVEL 61.00 10-413-311 TRAVEL 638.81 10-413-311 TRAVEL 20.00 10-413-311 TRAVEL 5.37
32752	Payee: SCOTT MERRIMAN INC. 01 - INV#48711 JP#2 DOCKET BOOK 02 - INV#48711 JP#3 DOCKET BOOK 03 - INV#48711 SHIPPING	Status: I Issued:09-28-2012 Changed:09-28-2012	Check-Amount: 644.58 10-440-621 OFFICE SUPPLIES 304.04 10-440-621 OFFICE SUPPLIES 304.04 10-440-621 OFFICE SUPPLIES 36.50
32753	Payee: CULBERSON HOSPITAL DISTRICT 01 - PAT#16477/ADMIN#114195 EMILY GARCIA	Status: I Issued:09-28-2012 Changed:09-28-2012	Check-Amount: 49.00 10-403-320 INDIGENT PRISONERS MED. EXPENSE 49.00
32754	Payee: PC.NET.SERVICES, INC. 01 - INV#5449 2)CPU'S/TREASURERS OFFICE 02 - INV#5449 SHIPPING(2) 03 - INV#5449 1)CPU/AUDITORS OFFICE 04 - INV#5449 SHIPPING	Status: I Issued:09-28-2012 Changed:09-28-2012	Check-Amount: 2,334.00 10-407-310 CAPITAL OUTLAY 1,380.00 10-407-310 CAPITAL OUTLAY 36.00 10-408-310 CAPITAL OUTLAY 900.00 10-408-310 CAPITAL OUTLAY 18.00
32755	Payee: CULBERSON COUNTY NUTRITION CENTER 01 - COUNTY MATCH FY 2011-2012	Status: I Issued:09-28-2012 Changed:09-28-2012	Check-Amount: 52,732.65 10-401-724 Nutrition Center Match 52,732.65
32756	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - UNEMP.CONT.QRTR ENDING 9/30/12 02 - UNEMP.CONT.QRTR ENDING 9/30/12 03 - UNEMP.CONT.QRTR ENDING 9/30/12	Status: I Issued:09-28-2012 Changed:09-28-2012	Check-Amount: 636.08 10-401-702 UNEMPLOYMENT 494.71 20-540-702 UNEMPLOYMENT 98.53 45-550-702 UNEMPLOYMENT EXPENSE 42.84

11-18-2014  
TIME:09:55 AM

COMPLETE CHECK FILE LISTING - ACCOUNT - 0100-0110  
FISCAL YEAR 2011-2012

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PREPARER:0004

UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	113	315,363.85
CHECKS CASHED	1,076	3,077,719.98
VOID CHECKS	13	151,072.82
TOTAL	1,202	3,544,156.65