
32757	Payee: SUL ROSS STATE UNIVERSITY 01 - STATE EXAM BASIC CORRECTIONS JAILER	Status: C Issued:10-01-2012 Changed:10-31-2012 10-403-315 CONT. EDUCATION-SHERIFF'S DEPT.	Check-Amount: 25.00 25.00
32758	Payee: BEN E. KEITH 01 - #98103687/ N/C WASH WARE LEASE 02 - #4345403,431927,4357682 N/C SUPPLIE 03 - #4339494,4345395,4351944 N/C FOOD	Status: C Issued:10-02-2012 Changed:10-31-2012 45-550-350 N/C SUPPLIES 45-550-350 N/C SUPPLIES 45-550-380 FOOD EXPENSE	Check-Amount: 6,349.86 79.00 572.08 5,698.78
32759	Payee: BEN E. KEITH 01 - #4339875,4345445,4351933 JAIL-SUPP. 02 - #4357674,4364190,4370190 JAIL FOOD	Status: C Issued:10-02-2012 Changed:10-31-2012 10-403-351 JAIL SUPPLIES 10-403-365 PRISONERS' FOOD EXPENSE	Check-Amount: 3,304.31 403.56 2,900.75
32760	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:10-02-2012 Changed:10-31-2012 10-402-300 TELEPHONE EXPENSE 10-409-300 TELEPHONE EXPENSE 10-409-300 TELEPHONE EXPENSE	Check-Amount: 194.75 84.55 58.46 51.74
32761	Payee: EL PASO ELECTRIC 01 - ACT#0798230000/RANCH ESTATES 02 - ACT#1798230000/RANCH ESTATES 03 - ACT#3798230000/AIRPORT ADMIN BLDG 04 - ACT#8698230000/AIRPORT LAND LIGHTS 05 - ACT#9698230000/AIRPORT LAMP	Status: C Issued:10-02-2012 Changed:10-31-2012 10-411-370 UTILITIES 10-411-370 UTILITIES 10-415-370 UTILITIES - AIRPORT 10-415-370 UTILITIES - AIRPORT 10-415-370 UTILITIES - AIRPORT	Check-Amount: 540.57 102.75 29.87 90.83 302.40 14.72
32762	Payee: FLOWER'S BAKING COMPANY 01 - INV#93421660/JAIL	Status: C Issued:10-02-2012 Changed:10-31-2012 10-403-365 PRISONERS' FOOD EXPENSE	Check-Amount: 49.22 49.22
32763	Payee: JONES MCCLURE PUBLISHING 01 - INV#100295082/394TH	Status: C Issued:10-02-2012 Changed:10-31-2012 10-412-312 JUDGE'S LIBRARY	Check-Amount: 53.00 53.00
32764	Payee: JUDGE KENNETH D. DEHART 01 - PHONE EXPENSE SEPTEMBER 2012	Status: C Issued:10-02-2012 Changed:10-31-2012 10-412-300 TELEPHONE EXPENSE	Check-Amount: 24.47 24.47
32765	Payee: PROFESSIONAL PHARMACY 01 - ACT#104/S.O.- J.VALDEZ 8/30 & 9/24	Status: C Issued:10-02-2012 Changed:10-31-2012 10-403-320 INDIGENT PRISONERS MED. EXPENSE	Check-Amount: 281.38 281.38
32766	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 ADMIN BLDG 09 - ACT#03196000/VET'S PARK 10 - ACT#13764000/CEMETARY 11 - ACT#08508000/SHOP 12 - ACT#08504000/ N/C	Status: C Issued:10-02-2012 Changed:10-31-2012 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 10-415-370 UTILITIES - AIRPORT 10-417-370 UTILITIES - VET.MEM.PARK 10-421-370 UTILITIES - CEMETERY 20-500-370 UTILITIES 45-550-370 UTILITIES EXPENSE	Check-Amount: 2,524.95 549.38 86.00 8.50 28.50 325.02 86.00 141.30 63.83 528.73 162.92 262.50 282.27
32767	Payee: WINDSTREAM 01 - ACT#126147551/283-2059 JUDGE 02 - ACT#126147551/283-2059 COURTHOUSE 03 - ACT#126147551/283-2059 INTERNET	Status: C Issued:10-02-2012 Changed:10-31-2012 10-400-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE 10-440-312 INTERNET EXPENSE	Check-Amount: 1,056.70 35.13 117.57 904.00
32768	Payee: WINDSTREAM 01 - ACT#125360744/283-2060/ S.O.	Status: C Issued:10-02-2012 Changed:10-31-2012 10-403-300 TELEPHONE EXPENSE	Check-Amount: 1,001.50 526.50

32768	Payee: WINDSTREAM 02 - ACT#125360744/283-2060/ INTERNET	Status: C Issued:10-02-2012 Changed:10-31-2012	Check-Amount: 1,001.50 475.00
32769	Payee: WINDSTREAM 01 - ACT#126147549/283-2058 CLERK 02 - ACT#126147549/283-2058 COURTHOUSE	Status: C Issued:10-02-2012 Changed:10-31-2012	Check-Amount: 135.12 12.44 122.68
32770	Payee: WINDSTREAM 01 - ACT#126147554/283-2130 TAX ASSR. 02 - ACT#126147554/283-2130 COURTHOUSE	Status: C Issued:10-02-2012 Changed:10-31-2012	Check-Amount: 131.99 12.81 119.18
32771	Payee: WINDSTREAM 01 - ACT#126147557/283-2391 ATTORNEY 02 - ACT#126147557/283-2391 COURTHOUSE	Status: C Issued:10-02-2012 Changed:10-31-2012	Check-Amount: 45.43 7.80 37.63
32772	Payee: WINDSTREAM 01 - ACT#126147546/283-1830 AUDITOR 02 - ACT#126147546/283-1830 COURTHOUSE	Status: C Issued:10-02-2012 Changed:10-31-2012	Check-Amount: 148.85 7.67 141.18
32773	Payee: WINDSTREAM 01 - ACT#126147560/283-8439 JP#2 02 - ACT#126147560/283-8439 COURTHOUSE	Status: C Issued:10-02-2012 Changed:10-31-2012	Check-Amount: 83.43 4.59 78.84
32774	Payee: WINDSTREAM 01 - ACT#126147542/283-1481 JP#4	Status: C Issued:10-02-2012 Changed:10-31-2012	Check-Amount: 53.70 53.70
32775	Payee: WINDSTREAM 01 - ACT#126147562/283-8440 CO. AGENT 02 - ACT#126147562/283-8440 COURTHOUSE	Status: C Issued:10-02-2012 Changed:10-31-2012	Check-Amount: 112.59 4.81 107.78
32776	Payee: WINDSTREAM 01 - ACT#126147545/283-1650 JUDGE CHMB	Status: C Issued:10-02-2012 Changed:10-31-2012	Check-Amount: 45.59 45.59
32777	Payee: WINDSTREAM 01 - ACT#126147558/283-2615 ADULT PROB.	Status: C Issued:10-02-2012 Changed:10-31-2012	Check-Amount: 118.94 118.94
32778	Payee: WINDSTREAM 01 - ACT#125361056/283-2400 N/C	Status: C Issued:10-02-2012 Changed:10-31-2012	Check-Amount: 228.58 228.58
32779	Payee: WINDSTREAM 01 - ACT#125361169/283-2609 JP#1 02 - ACT#125361169/283-2609 INTERNET	Status: C Issued:10-02-2012 Changed:10-31-2012	Check-Amount: 674.02 199.02 475.00
32780	Payee: OLIVER PACKAGING & EQUIPMENT 01 - INV#497943/ N/C PLATES & FILM	Status: C Issued:10-02-2012 Changed:10-31-2012	Check-Amount: 1,664.00 1,664.00
32781	Payee: TEXAS WILDLIFE MANAGEMENT FUND 01 - INV#241210/SEPT. 12 - H.BODENCHUK	Status: C Issued:10-02-2012 Changed:10-31-2012	Check-Amount: 2,400.00 2,400.00
32782	Payee: JO C. KINCAID 01 - MILEAGE EXPENSE SEPTEMBER 2012	Status: C Issued:10-02-2012 Changed:10-31-2012	Check-Amount: 77.70 77.70
32783	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 01 - PAYROLL ENDING 10/5/12-GEN FUND 02 - PAYROLL ENDING 10/5/12-R&B FUND 03 - PAYROLL ENDING 10/5/12-JUV PROB 04 - PAYROLL ENDING 10/5/12-N/C FUND	Status: C Issued:10-05-2012 Changed:10-31-2012	Check-Amount: 74,096.32 59,355.39 8,245.78 2,239.22 3,742.11

32783	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 05 - PAYROLL ENDING 10/5/12-JAG	Status: C Issued:10-05-2012 Changed:10-31-2012 90-200-530 DUE TO PAYROLL	Check-Amount: 74,096.32 513.82
32784	Payee: BAJA BROADBAND 01 - ACT#02034668/OCT. 12 S.O. 02 - ACT#02046118/OCT. 12 N/C	Status: C Issued:10-09-2012 Changed:10-31-2012 10-411-370 UTILITIES 45-550-370 UTILITIES EXPENSE	Check-Amount: 117.45 55.73 61.72
32785	Payee: CITY TELE COIN COMPANY, INC. 01 - INV#6219/(10) \$15 CALLING CARDS 02 - INV#6219/(10) \$20 CALLING CARDS	Status: C Issued:10-09-2012 Changed:10-31-2012 10-403-301 INMATE CALLING CARD EXPENSE 10-403-301 INMATE CALLING CARD EXPENSE	Check-Amount: 227.50 97.50 130.00
32786	Payee: CULBERSON HOSPITAL DISTRICT 01 - PAT#003119/ADM#115898 ELOY TARIN	Status: C Issued:10-09-2012 Changed:10-31-2012 10-403-320 INDIGENT PRISONERS MED. EXPENSE	Check-Amount: 300.00 300.00
32787	Payee: HART INTERCIVIC 01 - INV#051493/ELECTION VOTING KITS	Status: C Issued:10-09-2012 Changed:10-31-2012 10-440-601 ELECTION EXPENSE	Check-Amount: 358.52 358.52
32788	Payee: HART INTERCIVIC 01 - #85793/ANNUAL LIC/SUPPORT 9/12-9/13	Status: C Issued:10-09-2012 Changed:10-31-2012 10-440-601 ELECTION EXPENSE	Check-Amount: 6,244.00 6,244.00
32789	Payee: HIGGINBOTHAM BROS TRUE VALUE 01 - ACT#370218/INV#16054,16461 VET'S PK 02 - ACT#370218/INV#16432 SHOP 03 - ACT#370218/INV#116079,16185 N/C	Status: C Issued:10-09-2012 Changed:10-31-2012 10-417-353 IMPROVEMENTS - VET.MEM.PARK 20-500-350 MAINT. & SUPPLIES 45-550-350 N/C SUPPLIES	Check-Amount: 142.01 31.06 79.98 30.97
32790	Payee: UNITED STATES POSTAL SERVICE 01 - ACT#28273670/TAX ASSESSOR	Status: C Issued:10-09-2012 Changed:10-31-2012 10-100-250 POSTAGE INVENTORY	Check-Amount: 3,000.00 3,000.00
32791	Payee: LEXISNEXIS MATTHEW BENDER 01 - INV#35539178/RENEWAL 8/12-7/13	Status: C Issued:10-09-2012 Changed:10-31-2012 10-401-706 LAW LIBRARY	Check-Amount: 1,660.89 1,660.89
32792	Payee: SIXTH ADMINISTRATIVE JUDICIAL REG. 01 - 2012-2013 ASSESSMENT	Status: C Issued:10-09-2012 Changed:10-31-2012 10-412-402 JUDICIAL ADMIN. DISTRICT	Check-Amount: 276.00 276.00
32793	Payee: TEXAS STATE UNIVERSITY/SAN MARCOS 01 - A.P. FLORES/SAN ANTONIO SEMINAR '13	Status: C Issued:10-09-2012 Changed:10-31-2012 10-409-315 JP 2 CONT. ED.	Check-Amount: 100.00 100.00
32794	Payee: WELLS FARGO INSURANCE SERVICES, INC 01 - #28647/C. URIAS BOND ANN.PREM. 2012	Status: C Issued:10-09-2012 Changed:10-31-2012 10-401-710 LIABILITY INSURANCE	Check-Amount: 100.00 100.00
32795	Payee: BEST WESTERN LAMESA INN & SUITS 01 - RESERVATION:ELAINE KOCH	Status: V Issued:10-10-2012 Changed:10-10-2012 10-413-311 TRAVEL	Check-Amount: 139.85 139.85
32796	Payee: DAVID RIVERA 01 - INV#5-REPAIRS TO BOYS & GIRLS CLUB	Status: C Issued:10-10-2012 Changed:10-31-2012 10-401-714 GENERAL FUND CONTINGENCY	Check-Amount: 815.00 815.00
32797	Payee: FLOWER'S BAKING COMPANY 01 - INV#93421746 JAIL	Status: C Issued:10-10-2012 Changed:10-31-2012 10-403-365 PRISONERS' FOOD EXPENSE	Check-Amount: 48.74 48.74
32798	Payee: RIO GRANDE COUNCIL OF GOVERNMENTS 01 - #100812-6 MEMBERSHIP DUES FY 2013	Status: C Issued:10-10-2012 Changed:10-31-2012 10-401-718 MEMBERSHIP DUES	Check-Amount: 4,500.00 4,500.00
32799	Payee: RIO GRANDE ELECTRIC COOP. 01 - ACCT#50101501-TRK INSPECTION STATN	Status: C Issued:10-10-2012 Changed:10-31-2012 10-411-370 UTILITIES	Check-Amount: 52.03 52.03
32800	Payee: TAX ASSR/COLLECTOR-AMALIA HERNANDEZ 01 - REFUND-OVERCHARGE/CHUYS REST.	Status: C Issued:10-10-2012 Changed:10-31-2012 10-440-633 TABC REFUND EXPENSE	Check-Amount: 112.00 112.00

32801	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - ENTITY:550/2ND QTR-2012 DEFCT.BLNG	Status: C Issued:10-10-2012 Changed:10-31-2012	Check-Amount: 1,422.84 1,422.84
32802	Payee: VAN HORN AUTO SUPPLY 01 - HOT CHECK: THOMAS OLIVAREZ	Status: C Issued:10-10-2012 Changed:12-31-2012	Check-Amount: 900.00 900.00
32803	Payee: VAN HORN OIL COMPANY 01 - ACCT#2500/SEPTEMBER 12*S.O. 02 - ACCT#2500/SEPTEMBER 12*CO JUDGE 03 - ACCT#2500/SEPT 12*COURTHOUSE TRK 04 - ACCT#2500/SEPTEMBER 12*CONST.PCT#2 05 - ACCT#2500/SEPTEMBER 12*CONST.PCT#3 06 - ACCT#2500/SEPTEMBER 12*EMG MGMT 07 - ACCT#2500/SEPTEMBER 12*SHOP 08 - ACCT#2500-#9390/SEPTEMBER 12*PCT#1 09 - ACCT#2500-#9390/SEPTEMBER 12*PCT#2 10 - ACCT#2500-#9390/SEPTEMBER 12*PCT#3 11 - ACCT#2500-#9390/SEPTEMBER 12*PCT#4 12 - ACCT#2500/SEPTEMBER 12*N/C	Status: C Issued:10-10-2012 Changed:10-31-2012	Check-Amount: 5,894.60 2,415.19 198.53 49.19 95.92 46.24 61.77 412.91 1,646.19 101.67 686.41 49.28 131.30
32804	Payee: VERIZON WIRELESS 01 - ACCT#413151109-00001/284-0185 N/C 02 - ACCT#413151109-00001/SHARE PLAN	Status: C Issued:10-10-2012 Changed:10-31-2012	Check-Amount: 38.22 13.22 25.00
32805	Payee: WINDSTREAM 01 - #126461674/283-2934 PRKS/WILDLIFE	Status: C Issued:10-10-2012 Changed:10-31-2012	Check-Amount: 82.39 82.39
32806	Payee: B N B 01 - INV#4108-REBUILT TRANSMISSION	Status: C Issued:10-15-2012 Changed:10-31-2012	Check-Amount: 1,200.00 1,200.00
32807	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 01 - PAYROLL ENDING 10/19/12-GEN FUND 02 - PAYROLL ENDING 10/19/12-R&B FUND 03 - PAYROLL ENDING 10/19/12-JUV PROB 04 - PAYROLL ENDING 10/19/12-N/C FUND	Status: C Issued:10-19-2012 Changed:10-31-2012	Check-Amount: 72,590.11 58,552.58 8,245.78 2,239.22 3,552.53
32808	Payee: FLOWER'S BAKING COMPANY 01 - INV#93421815	Status: C Issued:10-19-2012 Changed:10-31-2012	Check-Amount: 49.53 49.53
32809	Payee: TAC HEBP 01 - INV#22998201210/OCT.12*CO JUDGE 02 - INV#22998201210/OCT.12*COMMSHRS 03 - INV#22998201210/OCT.12*S.O. 04 - INV#22998201210/OCT.12*CLERK 05 - INV#22998201210/OCT.12*TAX ASSR 06 - INV#22998201210/OCT.12*CO ATTY 07 - INV#22998201210/OCT.12*TREASURER 08 - INV#22998201210/OCT.12*AUDITOR 09 - INV#22998201210/OCT.12*JUD&LAW 10 - INV#22998201210/OCT.12*B&M 11 - INV#22998201210/OCT.12*SHOP	Status: C Issued:10-19-2012 Changed:10-31-2012	Check-Amount: 18,698.34 958.90 958.90 5,753.40 1,917.80 958.90 958.90 958.90 958.90 1,917.80 479.24 2,876.70
32810	Payee: VAN HORN AUTO SUPPLY 01 - HOT CHECK: THOMAS OLIVAREZ	Status: C Issued:10-19-2012 Changed:12-31-2012	Check-Amount: 850.00 850.00
32811	Payee: BUSINESS INK 01 - INV#46426 CITATIONS-DIVORCE	Status: C Issued:10-19-2012 Changed:10-31-2012	Check-Amount: 85.10 73.00

32811	Payee: BUSINESS INK 02 - INV#46426 FREIGHT	Status: C Issued:10-19-2012 Changed:10-31-2012	Check-Amount: 85.10 12.10
32812	Payee: COCA-COLA REFRESHMENTS 01 - INV#6085454104 COURTHOUSE	Status: C Issued:10-19-2012 Changed:10-31-2012	Check-Amount: 276.12 276.12
32813	Payee: CULBERSON HOSPITAL DISTRICT 01 - PAT#18532/ADMIN#116137 C.MANOR	Status: C Issued:10-19-2012 Changed:10-31-2012	Check-Amount: 200.00 200.00
32814	Payee: DAVID RIVERA 01 - INV#10 JP#1-SOFTWARE INSTALLATION	Status: C Issued:10-19-2012 Changed:10-31-2012	Check-Amount: 130.00 130.00
32815	Payee: DIALTONESERVICES L.P. 01 - INV#122741583 S.O. 02 - INV#122742010 SHOP	Status: C Issued:10-19-2012 Changed:11-30-2012	Check-Amount: 57.74 36.78 20.96
32816	Payee: DISTRICT 6 TCAAA 01 - TCAAA DUES FY 2013	Status: C Issued:10-19-2012 Changed:11-30-2012	Check-Amount: 110.00 110.00
32817	Payee: EAGLE PEST CONTROL 01 - PEST CONTROL/OCT 12-S.O. 02 - PEST CONTROL/OCT 12-JAIL 03 - PEST CONTROL/OCT 12-DAY CARE 04 - PEST CONTROL/OCT 12-MHMR 05 - PEST CONTROL/OCT 12-RMO 06 - PEST CONTROL/OCT12-DHS 07 - PEST CONTROL/OCT 12-COURTHOUSE 08 - PEST CONTROL/OCT 12-JP#1 09 - PEST CONTROL/OCT 12-N/C	Status: C Issued:10-19-2012 Changed:10-31-2012	Check-Amount: 374.00 35.00 53.00 35.00 30.00 65.00 30.00 65.00 30.00 31.00
32818	Payee: GLOBAL GOV/ED SOLUTIONS INC 01 - INV#P41995120101 COMPUTER/CLERK 02 - INV#P41995120101 2010 KEY CARD 03 - INV#P41995120101 SHIPPING/HANDLING	Status: C Issued:10-19-2012 Changed:10-31-2012	Check-Amount: 1,087.98 889.99 177.99 20.00
32819	Payee: HART INTERCIVIC 01 - INV#051638 BALLOTS NOV.12 ELECTIONS	Status: C Issued:10-19-2012 Changed:10-31-2012	Check-Amount: 4,237.36 4,237.36
32820	Payee: LEXIS-NEXIS 01 - INV#1209061779*9/1-9/30 CO ATTY	Status: C Issued:10-19-2012 Changed:10-31-2012	Check-Amount: 89.00 89.00
32821	Payee: MARLIN LEASING 01 - #11251927*LEASE AUDITOR/TREASURER	Status: V Issued:10-19-2012 Changed:12-04-2012	Check-Amount: 347.75 347.75
32822	Payee: QUILL CORPORATION 01 - INV#6240639 JAIL/BATH TISSUE 02 - INV#6240639 OFFICE SUPPLIES 03 - INV#6506581 OFFICE SUPPLIES	Status: C Issued:10-19-2012 Changed:10-31-2012	Check-Amount: 539.71 56.57 186.60 296.54
32823	Payee: SHAMALEY FORD 01 - INV#41390 EXHAUST MANIFOLD REPAIR	Status: C Issued:10-19-2012 Changed:10-31-2012	Check-Amount: 465.95 465.95
32824	Payee: TEXAS JUDICIAL ACADEMY 01 - MEMBERSHIP FEES 9/1/12-8/31/13	Status: C Issued:10-19-2012 Changed:10-31-2012	Check-Amount: 200.00 200.00
32825	Payee: SPECTRUM IMAGING SYSTEM 01 - INV#503792*10/7/12-11/6/12 CONTRACT	Status: C Issued:10-19-2012 Changed:10-31-2012	Check-Amount: 316.00 307.00

32825	Payee: SPECTRUM IMAGING SYSTEM 02 - INV#503792 FUEL SURCHARGE	Status: C Issued:10-19-2012 Changed:10-31-2012 10-440-114 SPECTRUM IMAGING- LEASE	Check-Amount: 316.00 9.00
32826	Payee: STEPHEN MITCHELL, CO. ATTY. 01 - PER DIEM-SOUTH PADRE ISLAND/TRNG 02 - MILEAGE-SOUTH PADRE ISLAND/TRNG 03 - AIRPORT PARKING 04 - HOTEL-SOUTH PADRE ISLAND/TRNG 05 - CAR RENTAL-SOUTH PADRE ISLAND/TRNG	Status: C Issued:10-19-2012 Changed:10-31-2012 10-406-315 CONT. EDUCATION 10-406-315 CONT. EDUCATION 10-406-315 CONT. EDUCATION 10-406-315 CONT. EDUCATION 10-406-315 CONT. EDUCATION	Check-Amount: 606.05 105.00 195.36 17.00 200.00 88.69
32827	Payee: TX A&M AGRILIFE EXTENSION SERVICE 01 - REGISTRATION:LINDA MCDONALD	Status: C Issued:10-19-2012 Changed:10-31-2012 10-404-315 CONT. EDUCATION	Check-Amount: 190.00 190.00
32828	Payee: VAN HORN AUTO SUPPLY 01 - ACCT#1050/SEPT.12 S.O-2) BATTERIES 02 - ACCT#1050/SEPT.12-SHOP RENTAL 03 - ACCT#1050/SEPT.12-R&B PARTS 04 - ACCT#1050/SEPT.12-N/C OIL, FILTERS	Status: C Issued:10-19-2012 Changed:10-31-2012 10-403-401 AUTO REPAIRS 20-500-350 MAINT. & SUPPLIES 20-540-600 R & B SUPPLIES 45-550-400 FUEL/AUTO EXPENSE	Check-Amount: 1,134.72 103.50 50.00 914.80 66.42
32829	Payee: WELLS FARGO INSURANCE SERVICES, INC 01 - #28731 30 DAY EXTENSION/LIABILITY	Status: C Issued:10-19-2012 Changed:10-31-2012 10-401-710 LIABILITY INSURANCE	Check-Amount: 459.00 459.00
32830	Payee: WEST GROUP PAYMENT CENTER 01 - INV#825874235 LAW LIBRARY 02 - INV#825848989 LAW LIBRARY	Status: C Issued:10-19-2012 Changed:10-31-2012 10-401-706 LAW LIBRARY 10-401-706 LAW LIBRARY	Check-Amount: 918.50 812.00 106.50
32831	Payee: ZEE MEDICAL SERVICE #114 01 - INV#11400217764 SHOP/SUPPLIES-MEDS	Status: C Issued:10-19-2012 Changed:10-31-2012 20-500-351 SAFETY SUPPLIES	Check-Amount: 185.94 185.94
32832	Payee: CULBERSON HOSPITAL DISTRICT 01 - PAT#018551/ADM#116367 L.GONZALEZ	Status: C Issued:10-26-2012 Changed:10-31-2012 10-403-320 INDIGENT PRISONERS MED. EXPENSE	Check-Amount: 444.00 444.00
32833	Payee: CITY-COUNTY LIBRARY 01 - MONTHLY ALLOTMENT OCTOBER 2012	Status: C Issued:10-26-2012 Changed:10-31-2012 10-401-705 CITY - COUNTY LIBRARY	Check-Amount: 3,500.00 3,500.00
32834	Payee: CROWN CASTLE INTERNATIONAL CORP. 01 - ACT#322558/MONTHLY ALLTMNT NOV. 12	Status: C Issued:10-26-2012 Changed:10-31-2012 10-440-606 REPEATER LEASE SITE	Check-Amount: 122.99 122.99
32835	Payee: CULBERSON COUNTY FOOD BANK 01 - MONTHLY ALLOTMENT OCTOBER 2012	Status: C Issued:10-26-2012 Changed:11-30-2012 10-440-631 COUNTY FOOD BANK	Check-Amount: 250.00 250.00
32836	Payee: EDWARD A.DION,COUNTY AUDITOR 01 - MONTHLY ALLOTMENT OCTOBER 2012	Status: C Issued:10-26-2012 Changed:11-30-2012 10-410-100 SALARY - DISTRICT ATTORNEY	Check-Amount: 875.00 875.00
32837	Payee: FEDERAL EXPRESS CORPORATION 01 - INV#2-053-21659/S.O.	Status: C Issued:10-26-2012 Changed:10-31-2012 10-403-305 POSTAGE EXPENSE	Check-Amount: 29.10 29.10
32838	Payee: FLOWER'S BAKING COMPANY 01 - INV#93421885/JAIL	Status: C Issued:10-26-2012 Changed:10-31-2012 10-403-365 PRISONERS' FOOD EXPENSE	Check-Amount: 51.77 51.77
32839	Payee: JUDGE KENNETH D. DEHART 01 - REIMB:PHONE EXPENSE OCT. 12 02 - REIMB:POSTAGE EXPENSE OCT. 12 03 - REIMB: OFFICE SUPPLIES OCT. 12	Status: C Issued:10-26-2012 Changed:11-30-2012 10-412-300 TELEPHONE EXPENSE 10-412-305 POSTAGE EXPENSE 10-412-350 SUPPLIES	Check-Amount: 76.24 23.95 9.00 43.29
32840	Payee: PRITCHARD & ABBOTT, INC. 01 - ACT#1-0454/PC COLLECTION NOV.12	Status: C Issued:10-26-2012 Changed:10-31-2012 10-405-312 PRITCHARD & ABBOTT CONTRACT	Check-Amount: 4,390.00 4,390.00

32841	Payee: QUILL CORPORATION	Status: C	Issued:10-26-2012	Changed:11-30-2012	Check-Amount:	635.53
	01 - INV#6544580/OFFICE SUPPLIES		10-440-621 OFFICE SUPPLIES			495.54
	02 - INV#6544799/ N/C MICROWAVE		45-550-310 CAPITAL OUTLAY			139.99
32842	Payee: REFUGIO Q. CORRALES	Status: C	Issued:10-26-2012	Changed:10-31-2012	Check-Amount:	375.00
	01 - MONTHLY ALLOTMENT OCTOBER 2012		10-440-612 HH&H OFFICE MAINT.			375.00
32843	Payee: VAN HORN COMM. CHRISTIAN SHELTER	Status: C	Issued:10-26-2012	Changed:10-31-2012	Check-Amount:	300.00
	01 - MONTHLY ALLOTMENT OCTOBER 2012		10-401-709 CHRISTIAN SHELTER			300.00
32844	Payee: WEST GROUP PAYMENT CENTER	Status: C	Issued:10-26-2012	Changed:11-30-2012	Check-Amount:	39.15
	01 - INV#825882803/ 394TH		10-412-312 JUDGE'S LIBRARY			39.15
32845	Payee: BORDER MACHINERY	Status: C	Issued:10-31-2012	Changed:11-30-2012	Check-Amount:	297.11
	01 - INV#068538/R&B CYLINOID SWITCH		20-540-600 R & B SUPPLIES			274.11
	02 - INV#068538/R&B FREIGHT CHARGE		20-540-600 R & B SUPPLIES			23.00
32846	Payee: EL PASO ELECTRIC	Status: C	Issued:10-31-2012	Changed:11-30-2012	Check-Amount:	4,189.51
	01 - ACT#5625920000/COURTHOUSE		10-411-370 UTILITIES			1,408.30
	02 - ACT#0360820000/ANNEX		10-411-370 UTILITIES			323.11
	03 - ACT#3229030000/FIRE DEPT. 1		10-411-370 UTILITIES			31.93
	04 - ACT#5290434236/FIRE DEPT. 2		10-411-370 UTILITIES			7.99
	05 - ACT#8350820000/DAY CARE		10-411-370 UTILITIES			281.96
	06 - ACT#6959020000/RMO		10-411-370 UTILITIES			33.02
	07 - ACT#1979810000/DHS		10-411-370 UTILITIES			167.41
	08 - ACT#2979810000/JP#1		10-411-370 UTILITIES			301.61
	09 - ACT#3979810000/DEPT.HEALTH		10-411-370 UTILITIES			144.51
	10 - ACT#0798230000/RANCH ESTATES		10-411-370 UTILITIES			126.50
	11 - ACT#1798230000/RANCH ESTATES		10-411-370 UTILITIES			32.91
	12 - ACT#1360820000/SHERIFF GARAGE		10-411-370 UTILITIES			17.04
	13 - ACT#3798230000/AIRPORT ADMIN		10-415-370 UTILITIES - AIRPORT			61.13
	14 - ACT#8698230000/LAND LIGHTS		10-415-370 UTILITIES - AIRPORT			320.21
	15 - ACT#9698230000/AIRPORT LAMP		10-415-370 UTILITIES - AIRPORT			17.11
	16 - ACT#2014620000/VET'S PARK		10-417-370 UTILITIES - VET.MEM.PARK			136.24
	17 - ACT#1014620000 UNIT A		10-417-370 UTILITIES - VET.MEM.PARK			6.01
	18 - ACT#0014620000/ UNIT B		10-417-370 UTILITIES - VET.MEM.PARK			6.15
	19 - ACT#2439030000/CEMETARY		10-421-370 UTILITIES - CEMETERY			6.01
	20 - ACT#6979810000/SHOP		20-500-370 UTILITIES			85.45
	21 - ACT#2089810000/ N/C		45-550-370 UTILITIES EXPENSE			652.74
	22 - ACT#9979810000/ N/C LAMP		45-550-370 UTILITIES EXPENSE			22.17
32847	Payee: FLOWER'S BAKING COMPANY	Status: C	Issued:10-31-2012	Changed:11-30-2012	Check-Amount:	44.47
	01 - INV#93421960/JAIL FOOD		10-403-365 PRISONERS' FOOD EXPENSE			44.47
32848	Payee: PROFESSIONAL PHARMACY	Status: C	Issued:10-31-2012	Changed:11-30-2012	Check-Amount:	154.55
	01 - ACT#104/ S.O. OCT 12 - C. MANOR		10-403-320 INDIGENT PRISONERS MED. EXPENSE			154.55
32849	Payee: WINDSTREAM	Status: C	Issued:10-31-2012	Changed:11-30-2012	Check-Amount:	1,058.95
	01 - ACT#126147551/283-2059 CO. JUDGE		10-400-300 TELEPHONE EXPENSE			37.19
	02 - ACT#126147551/283-2059/COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			117.76
	03 - ACT#126147551/283-2059 INTERNET		10-440-312 INTERNET EXPENSE			904.00
32850	Payee: WINDSTREAM	Status: C	Issued:10-31-2012	Changed:11-30-2012	Check-Amount:	1,009.46
	01 - ACT#125360744/283-2060 S.O.		10-403-300 TELEPHONE EXPENSE			534.46
	02 - ACT#125360744/283-2060 INTERNET		10-440-312 INTERNET EXPENSE			475.00
32851	Payee: WINDSTREAM	Status: C	Issued:10-31-2012	Changed:11-30-2012	Check-Amount:	133.10
	01 - ACT#126147549/283-2058 CLERK		10-404-300 TELEPHONE EXPENSE			9.91

32851	Payee: WINDSTREAM	Status: C	Issued:10-31-2012	Changed:11-30-2012	Check-Amount:	133.10
	02 - ACT#126147549/283-2058 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			123.19
32852	Payee: WINDSTREAM	Status: C	Issued:10-31-2012	Changed:11-30-2012	Check-Amount:	137.53
	01 - ACT#126147554/283-2130 TAX ASSR.		10-405-300 TELEPHONE EXPENSE			17.84
	02 - ACT#126147554/283-2130 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			119.69
32853	Payee: WINDSTREAM	Status: C	Issued:10-31-2012	Changed:11-30-2012	Check-Amount:	51.36
	01 - ACT#126147557/283-2391 ATTORNEY		10-406-300 TELEPHONE EXPENSE			13.61
	02 - ACT#126147557/283-2391 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			37.75
32854	Payee: WINDSTREAM	Status: C	Issued:10-31-2012	Changed:11-30-2012	Check-Amount:	102.82
	01 - ACT#126461672/283-1419 TREASURER		10-407-300 TELEPHONE EXPENSE			6.81
	02 - ACT#126461672/283-1419 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			96.01
32855	Payee: WINDSTREAM	Status: C	Issued:10-31-2012	Changed:11-30-2012	Check-Amount:	152.90
	01 - ACT#126147546/283-1830 AUDITOR		10-408-300 TELEPHONE EXPENSE			11.21
	02 - ACT#126147546/283-1830 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			141.69
32856	Payee: WINDSTREAM	Status: C	Issued:10-31-2012	Changed:11-30-2012	Check-Amount:	672.67
	01 - ACT#125361169/283-2609 JP#1		10-409-300 TELEPHONE EXPENSE			197.67
	02 - ACT#125361169/283-2609 INTERNET		10-440-312 INTERNET EXPENSE			475.00
32857	Payee: WINDSTREAM	Status: C	Issued:10-31-2012	Changed:11-30-2012	Check-Amount:	83.84
	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			79.18
32858	Payee: WINDSTREAM	Status: C	Issued:10-31-2012	Changed:11-30-2012	Check-Amount:	53.89
	01 - ACT#126147542/283-1481 JP#4		10-409-300 TELEPHONE EXPENSE			53.89
32859	Payee: WINDSTREAM	Status: C	Issued:10-31-2012	Changed:11-30-2012	Check-Amount:	113.69
	01 - ACT#126147562/283-8440 CO. AGENT		10-413-300 TELEPHONE EXPENSE			5.40
	02 - ACT#126147562/283-8440 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			108.29
32860	Payee: WINDSTREAM	Status: C	Issued:10-31-2012	Changed:11-30-2012	Check-Amount:	86.90
	01 - ACT#126461674/283-2934 PKS&WILDLIFE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			86.90
32861	Payee: WINDSTREAM	Status: C	Issued:10-31-2012	Changed:11-30-2012	Check-Amount:	45.78
	01 - ACT#126147545/283-1650 JUDGE CHMBR		10-440-300 COURTHOUSE TELEPHONE EXPENSE			45.78
32862	Payee: WINDSTREAM	Status: C	Issued:10-31-2012	Changed:11-30-2012	Check-Amount:	111.26
	01 - ACT#126147558/283-2615 ADULT PROB		10-440-617 ADULT PROBATION			111.26
32863	Payee: WINDSTREAM	Status: C	Issued:10-31-2012	Changed:11-30-2012	Check-Amount:	56.29
	01 - ACT#126461673/283-2495 SHOP		20-500-300 TELEPHONE			56.29
32864	Payee: WINDSTREAM	Status: C	Issued:10-31-2012	Changed:11-30-2012	Check-Amount:	142.85
	01 - ACT#125361056/283-2400 N/C		45-550-300 TELEPHONE EXPENSE			97.86
	02 - ACT#125361056/283-2400 N/C INTNET		10-440-312 INTERNET EXPENSE			44.99
32865	Payee: POSTMASTER	Status: C	Issued:10-31-2012	Changed:11-30-2012	Check-Amount:	135.00
	01 - 3 ROLLS POSTAGE STAMPS/JP#3		10-409-305 POSTAGE EXPENSE			135.00
32866	Payee: CULBERSON CO.JUV.PROB ACCT.#700646	Status: C	Issued:10-31-2012	Changed:10-31-2012	Check-Amount:	6,752.00
	01 - DIRECT DEP.10/24/12-WRONG ACCT		10-200-210 TRANSFERS OUT			1,042.00
	02 - DIRECT DEP.10/24/12-WRONG ACCT		10-200-210 TRANSFERS OUT			5,710.00
32867	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: C	Issued:11-02-2012	Changed:11-30-2012	Check-Amount:	70,053.88
	01 - PAYROLL ENDING 11/2/12*GEN FUND		10-200-530 DUE TO PAYROLL FUND			56,082.91

32867	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: C	Issued:11-02-2012	Changed:11-30-2012	Check-Amount: 70,053.88
	02 - PAYROLL ENDING 11/2/12*R&B FUND	20-200-530	DUE TO PAYROLL FUND		8,245.78
	03 - PAYROLL ENDING 11/2/12*JUV PROB	40-200-530	DUE TO PAYROLL FUND		2,101.17
	04 - PAYROLL ENDING 11/2/12*N/C FUND	45-200-530	DUE TO PAYROLL FUND		3,624.02
32868	Payee: DONNA WRIGHT, COUNTY CLERK	Status: C	Issued:11-02-2012	Changed:11-30-2012	Check-Amount: 516.00
	01 - CAUSE NO:M-27892 A.CADUTO/AD LITEM	10-410-115	INDIGENT ATTYS/FORMUAL GRANT		50.00
	02 - CAUSE NO:M-27892 A.CADUTO	10-440-603	CHARITY EXPENSE		208.00
	03 - CAUSE NO:M-27920 E.QUIGLEY/AD LITEM	10-410-115	INDIGENT ATTYS/FORMUAL GRANT		50.00
	04 - CAUSE NO:27920 E.QUIGLEY	10-440-603	CHARITY EXPENSE		208.00
32869	Payee: MARK A. CABEZUELA	Status: C	Issued:11-02-2012	Changed:11-30-2012	Check-Amount: 55.10
	01 - REIMB.FUEL/S.O. INMATE TRANSFER	10-440-603	CHARITY EXPENSE		55.10
32870	Payee: SPECTRUM IMAGING SYSTEM	Status: C	Issued:11-02-2012	Changed:11-30-2012	Check-Amount: 744.12
	01 - INV#12843432/COPIER LEASE	10-440-114	SPECTRUM IMAGING- LEASE		744.12
32871	Payee: STEPHEN MITCHELL, CO. ATTY.	Status: C	Issued:11-02-2012	Changed:11-30-2012	Check-Amount: 1,239.73
	01 - REIMB.PER DIEM-DALLAS TX/UT SEMINAR	10-406-315	CONT. EDUCATION		105.00
	02 - REIMB.MILEAGE TO MIDLAND AIRPORT	10-406-315	CONT. EDUCATION		195.36
	03 - REIMB.AIRFARE TO DALLAS,TX	10-406-315	CONT. EDUCATION		142.60
	04 - REIMB.HOTEL/UT REAL ESTATE SEMINAR	10-406-315	CONT. EDUCATION		213.02
	05 - REIMB.PARKING AT AIRPORT	10-406-315	CONT. EDUCATION		12.75
	06 - REIMB.SHUTTLE TO AND FROM HOTEL	10-406-315	CONT. EDUCATION		36.00
	07 - REIMB.REGISTRATION:STEPHEN MITCHELL	10-406-315	CONT. EDUCATION		535.00
32872	Payee: TOWN OF VAN HORN	Status: C	Issued:11-02-2012	Changed:11-30-2012	Check-Amount: 2,508.81
	01 - ACCT#11-2710-00 COURTHOUSE	10-411-370	UTILITIES		582.76
	02 - ACCT#11-2730-00 ANNEX	10-411-370	UTILITIES		92.23
	03 - ACCT#09-0473-00 FIRE DEPT.	10-411-370	UTILITIES		8.50
	04 - ACCT#08-5085-00 FIRE DEPT.2	10-411-370	UTILITIES		28.50
	05 - ACCT#14-4785-01 DAY CARE	10-411-370	UTILITIES		406.61
	06 - ACCT#06-3890-00 RMO	10-411-370	UTILITIES		86.00
	07 - ACCT#08-5130-01 DEPT.OF HEALTH	10-411-370	UTILITIES		141.30
	08 - ACCT#11-1900-00 AIRPORT ADMIN BLDG	10-415-370	UTILITIES - AIRPORT		22.50
	09 - ACCT#03-1960-00 VETERAN'S PARK	10-417-370	UTILITIES - VET.MEM.PARK		437.30
	10 - ACCT#18-7640-00 CEMETARY	10-421-370	UTILITIES - CEMETERY		161.72
	11 - ACCT#08-5080-00 SHOP	20-500-370	UTILITIES		184.10
	12 - ACCT#08-5040-00 N/C	45-550-370	UTILITIES EXPENSE		357.29
32873	Payee: TOWN OF VAN HORN-CHARITY	Status: C	Issued:11-02-2012	Changed:11-30-2012	Check-Amount: 100.00
	01 - CONNECTION FEB-DESIRAE ENRIQUEZ	10-440-603	CHARITY EXPENSE		100.00
32874	Payee: VAN HORN RURAL HEALTH CLINIC	Status: C	Issued:11-02-2012	Changed:11-30-2012	Check-Amount: 250.00
	01 - PAT#18532/ADMIN#116725 C.MANER	10-403-320	INDIGENT PRISONERS MED. EXPENSE		85.00
	02 - PAT#18551/ADMIN#116363 L.GONZALES	10-403-320	INDIGENT PRISONERS MED. EXPENSE		165.00
32875	Payee: MARIO'S AUTO REPAIR	Status: C	Issued:11-02-2012	Changed:11-30-2012	Check-Amount: 285.00
	01 - INV#12211218 R&R TRANSMISSION F150	20-540-600	R & B SUPPLIES		250.00
	02 - INV#12211218 LABOR/TRANSMISSION	20-540-600	R & B SUPPLIES		35.00
32876	Payee: COMFORT SUITES	Status: V	Issued:11-07-2012	Changed:11-13-2012	Check-Amount: 159.95
	01 - RESERVATION - E. KOCH	10-413-311	TRAVEL		159.95
32877	Payee: BEN E. KEITH	Status: C	Issued:11-07-2012	Changed:11-30-2012	Check-Amount: 3,407.22
	01 - #4388868,43995366,4401954 JAIL SUPP	10-403-351	JAIL SUPPLIES		613.99
	02 - 44008341,4415267,4421523 JAIL FOOD	10-403-365	PRISONERS' FOOD EXPENSE		2,793.23

32878	Payee: BEN E. KEITH	Status: C	Issued:11-07-2012	Changed:11-30-2012	Check-Amount:	8,570.39
	01 - #98103903/WASHWARE LEASE		45-550-350 N/C SUPPLIES			79.00
	02 - #4388631,4364185,4401948 N/C SUPP.		45-550-350 N/C SUPPLIES			495.07
	03 - #4388618,4395358,4401962, N/C FOOD		45-550-380 FOOD EXPENSE			7,996.32
32879	Payee: CULBERSON COUNTY DIST. & CO. CLERK	Status: C	Issued:11-07-2012	Changed:11-30-2012	Check-Amount:	480.00
	01 - 12 GRAND JURORS*205/394TH		10-410-366 JURIES & RELATED EXPENSES			480.00
32880	Payee: DECOTY COFFEE COMPANY	Status: C	Issued:11-07-2012	Changed:11-30-2012	Check-Amount:	619.46
	01 - #1783742,178743,0120727 COURTHOUSE		10-440-314 VENDING MACHINE SUPPLIES EXPENSE			411.11
	02 - #1783737,1789013 N/C		45-550-380 FOOD EXPENSE			208.35
32881	Payee: DELL TELEPHONE COOP, INC.	Status: C	Issued:11-07-2012	Changed:11-30-2012	Check-Amount:	223.13
	01 - ACT#5705/828-3209 DPS		10-402-300 TELEPHONE EXPENSE			109.70
	02 - ACT#5451/828-3213 JP#3		10-409-300 TELEPHONE EXPENSE			62.01
	03 - ACT#5574/828-3303 JP#3 FAX		10-409-300 TELEPHONE EXPENSE			51.42
32882	Payee: EL PASO ELECTRIC (CHARITY)	Status: C	Issued:11-07-2012	Changed:11-30-2012	Check-Amount:	69.12
	01 - CHARITY:5932420000/TERESA LOPEZ		10-440-603 CHARITY EXPENSE			69.12
32883	Payee: FLOWER'S BAKING COMPANY	Status: C	Issued:11-07-2012	Changed:11-30-2012	Check-Amount:	36.70
	01 - INV#93422027/JAIL		10-403-365 PRISONERS' FOOD EXPENSE			36.70
32884	Payee: RIO GRANDE ELECTRIC COOP.	Status: C	Issued:11-07-2012	Changed:11-30-2012	Check-Amount:	53.74
	01 - ACT#50101501/TRK INSPECT. STATION		10-411-370 UTILITIES			53.74
32885	Payee: TEXAS WILDLIFE MANAGEMENT FUND	Status: C	Issued:11-07-2012	Changed:11-30-2012	Check-Amount:	2,400.00
	01 - INV#241343/OCT. 12 H.BODENCHUCK		10-440-611 TRAPPER			2,400.00
32886	Payee: TOWN OF VAN HORN-CHARITY	Status: C	Issued:11-07-2012	Changed:11-30-2012	Check-Amount:	96.83
	01 - CHARITY#01-0670-00 MARY VALDEZ		10-440-603 CHARITY EXPENSE			96.83
32887	Payee: VAN HORN OFFICE TECH	Status: C	Issued:11-07-2012	Changed:11-30-2012	Check-Amount:	97.53
	01 - INV#7697,7665-EXTENSION		10-413-316 PROMO/EDU EXPENSE			57.54
	02 - INV#7660 - SHOP		20-500-310 CAPITAL OUTLAY			39.99
32888	Payee: VAN HORN RURAL HEALTH CLINIC	Status: C	Issued:11-07-2012	Changed:11-30-2012	Check-Amount:	115.47
	01 - PAT#018532/ADM#116890 C. MANER		10-403-320 INDIGENT PRISONERS MED. EXPENSE			115.47
32889	Payee: VERIZON WIRELESS	Status: C	Issued:11-07-2012	Changed:11-30-2012	Check-Amount:	38.35
	01 - ACT#413151109-00001/284-0185 N/C		45-550-300 TELEPHONE EXPENSE			13.35
	02 - ACT#413151109-00001/SHARE PLAN		45-550-300 TELEPHONE EXPENSE			25.00
32890	Payee: VISTA PHARMACY	Status: C	Issued:11-07-2012	Changed:11-30-2012	Check-Amount:	206.88
	01 - S.O. - SEPT. '12/ELOY TARIN		10-403-320 INDIGENT PRISONERS MED. EXPENSE			15.16
	02 - S.O. - OCT. '12/C. MANER		10-403-320 INDIGENT PRISONERS MED. EXPENSE			127.96
	03 - S.O. - OCT. '12/ L. GONZALES		10-403-320 INDIGENT PRISONERS MED. EXPENSE			17.95
	04 - CHARITY: BENIGNO GOMEZ		10-440-603 CHARITY EXPENSE			45.81
32891	Payee: WEST TX CO.JUDGES & COMMSHRS ASSN.	Status: C	Issued:11-07-2012	Changed:11-30-2012	Check-Amount:	50.00
	01 - ANNUAL MEMBERSHIP DUES 2013		10-401-718 MEMBERSHIP DUES			50.00
32892	Payee: COMMUNITY RADIOLOGY ASSOC., PA	Status: C	Issued:11-09-2012	Changed:11-30-2012	Check-Amount:	47.00
	01 - ACT#432324/CLIFFORD MANER		10-403-320 INDIGENT PRISONERS MED. EXPENSE			47.00
32893	Payee: EAGLE PEST CONTROL	Status: C	Issued:11-09-2012	Changed:11-30-2012	Check-Amount:	374.00
	01 - PEST CONTROL/NOV. 12 - S.O.		10-403-350 MAINT. & SUPPLIES			35.00

32893	Payee: EAGLE PEST CONTROL	Status: C	Issued:11-09-2012	Changed:11-30-2012	Check-Amount:	374.00
	02 - PEST CONTROL/NOV. 12 - JAIL		10-403-350 MAINT. & SUPPLIES			53.00
	03 - PEST CONTROL/NOV. 12 - DAY CARE		10-411-355 REPAIRS & REPLACEMENTS			35.00
	04 - PEST CONTROL/NOV. 12 - MHMR		10-411-355 REPAIRS & REPLACEMENTS			30.00
	05 - PEST CONTROL/NOV. 12 - RMO		10-411-355 REPAIRS & REPLACEMENTS			65.00
	06 - PEST CONTROL/NOV. 12 - DHS		10-411-355 REPAIRS & REPLACEMENTS			30.00
	07 - PEST CONTROL/NOV. 12 - COURTHOUSE		10-411-355 REPAIRS & REPLACEMENTS			65.00
	08 - PEST CONTROL/NOV. 12 - JP#1		10-411-355 REPAIRS & REPLACEMENTS			30.00
	09 - PEST CONTROL/NOV. 12 - N/C		45-550-350 N/C SUPPLIES			31.00
32894	Payee: LEXIS-NEXIS	Status: C	Issued:11-09-2012	Changed:11-30-2012	Check-Amount:	89.00
	01 - INV#1210061707*10/1-31/12 CO. ATTY		10-401-706 LAW LIBRARY			89.00
32895	Payee: HIGGINBOTHAM BROS TRUE VALUE	Status: C	Issued:11-09-2012	Changed:11-30-2012	Check-Amount:	153.53
	01 - ACT#370218/ #16723 - JAIL		10-403-350 MAINT. & SUPPLIES			84.87
	02 - ACT#370218/ #16917 - B&M		10-411-355 REPAIRS & REPLACEMENTS			44.26
	03 - ACT#370218/ #17277,17285 CEMETARY		10-421-350 SUPPLIES - CEMETERY			9.17
	04 - ACT#370218/ #16834,16891 N/C		45-550-355 REPAIRS & REPLACEMENTS			15.23
32896	Payee: TAAO	Status: C	Issued:11-09-2012	Changed:11-30-2012	Check-Amount:	80.00
	01 - MEMBERSHIP DUES 10/1/12 - 9/30/13		10-405-315 CONT. EDUCATION			80.00
32897	Payee: TOM D. NEELY	Status: C	Issued:11-09-2012	Changed:11-30-2012	Check-Amount:	161.63
	01 - MILEAGE:CRIM/CIV.DOCKET 11/8/12		10-410-365 COURT COSTS			36.63
	02 - INTERPRETER:CRIM/CIV.DOCKET 11/8/12		10-410-365 COURT COSTS			125.00
32898	Payee: VAN HORN RURAL HEALTH CLINIC	Status: C	Issued:11-09-2012	Changed:11-30-2012	Check-Amount:	85.00
	01 - PAT#007003/ADM#117050 J. VALDEZ		10-403-320 INDIGENT PRISONERS MED. EXPENSE			85.00
32899	Payee: ADRIAN HINOJOS	Status: C	Issued:11-14-2012	Changed:11-30-2012	Check-Amount:	101.50
	01 - GENERAL ELECTION 11/6/12		10-440-601 ELECTION EXPENSE			101.50
32900	Payee: AIDA BALCAZAR	Status: C	Issued:11-14-2012	Changed:11-30-2012	Check-Amount:	112.38
	01 - GENERAL ELECTION 11/6/12		10-440-601 ELECTION EXPENSE			112.38
32901	Payee: ALEXANDRIA URIAS	Status: C	Issued:11-14-2012	Changed:11-30-2012	Check-Amount:	130.51
	01 - GENERAL ELECTION 11/6/12		10-440-601 ELECTION EXPENSE			130.51
32902	Payee: AMELIA H. MENDEZ	Status: C	Issued:11-14-2012	Changed:11-30-2012	Check-Amount:	119.63
	01 - GENERAL ELECTION 11/6/12		10-440-601 ELECTION EXPENSE			119.63
32903	Payee: ANN H. BANTA	Status: C	Issued:11-14-2012	Changed:11-30-2012	Check-Amount:	110.57
	01 - GENERAL ELECTION 11/6/12		10-440-601 ELECTION EXPENSE			110.57
32904	Payee: BOBBIE STEWART	Status: C	Issued:11-14-2012	Changed:11-30-2012	Check-Amount:	112.38
	01 - GENERAL ELECTION 11/6/12		10-440-601 ELECTION EXPENSE			112.38
32905	Payee: CODY DAVIS	Status: C	Issued:11-14-2012	Changed:12-31-2012	Check-Amount:	190.79
	01 - GENERAL ELECTION 11/6/12		10-440-601 ELECTION EXPENSE			114.20
	02 - GENERAL ELECTION 11/6/12-MILEAGE		10-440-601 ELECTION EXPENSE			76.59
32906	Payee: CRUZ PARADA	Status: C	Issued:11-14-2012	Changed:11-30-2012	Check-Amount:	97.88
	01 - GENERAL ELECTION 11/6/12		10-440-601 ELECTION EXPENSE			97.88
32907	Payee: EVANGELINA SHOEMAKE	Status: C	Issued:11-14-2012	Changed:11-30-2012	Check-Amount:	112.38
	01 - GENERAL ELECTION 11/6/12		10-440-601 ELECTION EXPENSE			112.38
32908	Payee: GENEVA E. HERNANDEZ	Status: C	Issued:11-14-2012	Changed:11-30-2012	Check-Amount:	112.38
	01 - GENERAL ELECTION		10-440-601 ELECTION EXPENSE			112.38

32909	Payee: JOSE L. MORALES 01 - GENERAL ELECTION 11/6/12	Status: C Issued:11-14-2012 10-440-601 ELECTION EXPENSE	Changed:11-30-2012	Check-Amount: 112.38	112.38
32910	Payee: LILLY WILLIAMS 01 - GENERAL ELECTION 11/6/12	Status: C Issued:11-14-2012 10-440-601 ELECTION EXPENSE	Changed:11-30-2012	Check-Amount: 112.38	112.38
32911	Payee: LINDA LOPEZ 01 - GENERAL ELECTION 11/6/12	Status: C Issued:11-14-2012 10-440-601 ELECTION EXPENSE	Changed:11-30-2012	Check-Amount: 112.38	112.38
32912	Payee: LOURDES MUNOZ 01 - GENERAL ELECTION 11/6/12	Status: C Issued:11-14-2012 10-440-601 ELECTION EXPENSE	Changed:11-30-2012	Check-Amount: 112.38	112.38
32913	Payee: NOREEN FRIEL 01 - GENERAL ELECTION 11/6/12	Status: C Issued:11-14-2012 10-440-601 ELECTION EXPENSE	Changed:11-30-2012	Check-Amount: 112.38	112.38
32914	Payee: PATTI SCOTT 01 - GENERAL ELECTION 11/6/12	Status: C Issued:11-14-2012 10-440-601 ELECTION EXPENSE	Changed:11-30-2012	Check-Amount: 121.45	121.45
32915	Payee: RODNEY MORROW 01 - GENERAL ELECTION 11/6/12	Status: C Issued:11-14-2012 10-440-601 ELECTION EXPENSE	Changed:11-30-2012	Check-Amount: 108.76	108.76
32916	Payee: SERENA TARANGO 01 - GENERAL ELECTION 11/6/12	Status: C Issued:11-14-2012 10-440-601 ELECTION EXPENSE	Changed:11-30-2012	Check-Amount: 123.26	123.26
32917	Payee: SHEILA GILMORE 01 - GENERAL ELECTION 11/6/12	Status: C Issued:11-14-2012 10-440-601 ELECTION EXPENSE	Changed:11-30-2012	Check-Amount: 108.76	108.76
32918	Payee: TONY MCCREERY 01 - GENERAL ELECTION 11/6/12	Status: C Issued:11-14-2012 10-440-601 ELECTION EXPENSE	Changed:11-30-2012	Check-Amount: 97.88	97.88
32919	Payee: YOLANDA H. URIAS 01 - GENERAL ELECTION 11/6/12	Status: C Issued:11-14-2012 10-440-601 ELECTION EXPENSE	Changed:11-30-2012	Check-Amount: 130.51	130.51
32920	Payee: AMERICAN EXPRESS 01 - S.O.-4)NEW TIRES 2011 TAHOE 02 - EMG.MGMT-DIRECT TV 03 - EMG.MGMT-INTERNET 04 - SUPPLIES-TONER FOR TAX OFFICE	Status: C Issued:11-14-2012 10-403-401 AUTO REPAIRS 10-425-500 EMERGENCY MGNT. EXPENSE 10-440-312 INTERNET EXPENSE 10-440-621 OFFICE SUPPLIES	Changed:11-30-2012	Check-Amount: 1,153.18 101.99 105.99 18.39	1,379.55
32921	Payee: FARMERS BROTHERS 01 - HOT CHECK:MICHELLE CHOATE	Status: C Issued:11-14-2012 30-500-900 MISC. EXPENSE	Changed:11-30-2012	Check-Amount: 515.86	515.86
32922	Payee: VAN HORN ADVOCATE 01 - MONTHLY ADS FOR OCT.2012	Status: C Issued:11-14-2012 10-401-704 PRINTING & ADVERTISING	Changed:11-30-2012	Check-Amount: 1,132.50	1,132.50
32923	Payee: VAN HORN OIL COMPANY 01 - ACCT#2500/OCT.12 S.O. 02 - ACCT#2500/OCT.12 CO JUDGE 03 - ACCT#2500/OCT.12 COURTHOUSE TRK 04 - ACCT#2500/OCT.12 CONST.PCT#2 05 - ACCT#2500/OCT.12 CONST.PCT#3 06 - ACCT#2500/OCT.12 EMG MGMT 07 - ACCT#2500/OCT.12 SHOP 08 - ACCT#2500#9390/OCT.12 PCT#1 09 - ACCT#2500#9390/OCT.12 PCT#2 10 - ACCT#2500#9390/OCT.12 PCT#3 11 - ACCT#2500#9390/OCT.12 PCT#4	Status: C Issued:11-14-2012 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 10-414-301 FUEL/AUTO REPAIR CONST.3 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	Changed:11-30-2012	Check-Amount: 2,483.40 214.32 96.00 70.89 47.99 6.41 681.65 1,265.30 247.48 1,164.15 505.36	6,987.32

32923	Payee: VAN HORN OIL COMPANY 12 - ACCT#2500/OCT.12 N/C	Status: C Issued:11-14-2012 Changed:11-30-2012	Check-Amount: 6,987.32 204.37
32924	Payee: B & C TURF EQUIPMENT CO., INC. 01 - INV#016835/B&M-BACKFLOW VALVE	Status: C Issued:11-16-2012 Changed:11-30-2012	Check-Amount: 41.06 41.06
32925	Payee: BAJA BROADBAND 01 - ACT#02034668/NOV.12 - S.O. 02 - ACT#02046118/NOV.12 - N/C	Status: C Issued:11-16-2012 Changed:11-30-2012	Check-Amount: 117.45 55.73 61.72
32926	Payee: BEAR GRAPHICS, INC. 01 - INV#0640091/ENVELOPES-TAX OFFICE 02 - INV#0640091/FREIGHT CHARGE	Status: C Issued:11-16-2012 Changed:11-30-2012	Check-Amount: 948.21 805.70 142.51
32927	Payee: DIALTONESERVICES L.P. 01 - INV#123051583/S.O 02 - INV#123052010/SHOP	Status: C Issued:11-16-2012 Changed:12-31-2012	Check-Amount: 58.08 37.00 21.08
32928	Payee: ELAINE KOCH 01 - MILEAGE EXPENSE SEPT. 2012 02 - MILEAGE EXPENSE OCT. 2012 03 - PER DIEM EXPENSE SEPT. 2012 04 - MILEAGE EXPENSE OCT. 2012	Status: C Issued:11-16-2012 Changed:11-30-2012	Check-Amount: 665.42 155.96 409.58 86.00 13.88
32929	Payee: FLOWER'S BAKING COMPANY 01 - INV#93422099/JAIL	Status: C Issued:11-16-2012 Changed:11-30-2012	Check-Amount: 36.24 36.24
32930	Payee: JO C. KINCAID 01 - MILEAGE EXPENSE OCTOBER 2012	Status: C Issued:11-16-2012 Changed:11-30-2012	Check-Amount: 155.40 155.40
32931	Payee: PAPA'S PANTRY 01 - ELECTION DAY MEALS 11/6-TAX OFFICE	Status: C Issued:11-16-2012 Changed:11-30-2012	Check-Amount: 13.26 13.26
32932	Payee: PITNEY BOWES 01 - INV#3534113-NV12/TAX ASSR	Status: C Issued:11-16-2012 Changed:11-30-2012	Check-Amount: 513.48 513.48
32933	Payee: QUILL CORPORATION 01 - INV#6866645/JAIL-BATH TISSUE/LYSOL 02 - INV#6866645/JAIL-OFFICE SUPPLIES	Status: C Issued:11-16-2012 Changed:11-30-2012	Check-Amount: 643.94 145.07 498.87
32934	Payee: SPECTRUM IMAGING SYSTEM 01 - INV#510608*11/7-12/6 2012 CONTRACT 02 - #510608*10/7-11/6 2012 OVERAGE CHG. 03 - INV#510608 - FUEL CHARGE	Status: C Issued:11-16-2012 Changed:12-31-2012	Check-Amount: 333.87 307.00 17.87 9.00
32935	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 01 - PAYROLL ENDING 11/16/12*GEN FUND 02 - PAYROLL ENDING 11/16/12*R&B FUND 03 - PAYROLL ENDING 11/16/12*JUV PROB 04 - PAYROLL ENDING 11/16/12*N/C FUND	Status: C Issued:11-16-2012 Changed:11-30-2012	Check-Amount: 70,979.34 57,162.74 8,245.78 2,331.25 3,239.57
32936	Payee: ALLIED COMPLIANCE SERVICES, INC. 01 - INV#25205/OCTOBER 2012	Status: C Issued:11-26-2012 Changed:11-30-2012	Check-Amount: 519.00 519.00
32937	Payee: CITY-COUNTY LIBRARY 01 - MONTHLY ALLOTMENT - NOV. 2012	Status: C Issued:11-26-2012 Changed:11-30-2012	Check-Amount: 3,500.00 3,500.00
32938	Payee: CROWN CASTLE INTERNATIONAL CORP. 01 - ACT#322558/MNTHLY ALLTMNT DEC. 2012	Status: C Issued:11-26-2012 Changed:11-30-2012	Check-Amount: 122.99 122.99

32939	Payee: CULBERSON COUNTY FOOD BANK 01 - MONTHLY ALLOTMENT NOVEMBER 2012	Status: C Issued:11-26-2012 Changed:12-31-2012	Check-Amount: 250.00 250.00
32940	Payee: EDWARD A.DION,COUNTY AUDITOR 01 - MONTHLY ALLOTMENT NOVEMBER 2012	Status: C Issued:11-26-2012 Changed:11-30-2012	Check-Amount: 875.00 875.00
32941	Payee: DAVID RIVERA 01 - #17/JAIL-DELL COMPUTER/INSTALLATION	Status: C Issued:11-26-2012 Changed:11-30-2012	Check-Amount: 715.00 715.00
32942	Payee: ELAINE KOCH 01 - REIMB: HOTEL STAY 11/7 SAN ANGELO	Status: C Issued:11-26-2012 Changed:12-31-2012	Check-Amount: 159.95 159.95
32943	Payee: PTS OF AMERICA, LLC 01 - #65084/C.MANER TRANSPORT TN/TX	Status: C Issued:11-26-2012 Changed:12-31-2012	Check-Amount: 1,298.65 1,298.65
32944	Payee: PAPA'S PANTRY 01 - ELECTION DAY MEALS 11/6-CLKS OFFICE	Status: C Issued:11-26-2012 Changed:11-30-2012	Check-Amount: 249.06 249.06
32945	Payee: REFUGIO Q. CORRALES 01 - MONTHLY ALLOTMENT NOVEMBER 2012	Status: C Issued:11-26-2012 Changed:11-30-2012	Check-Amount: 375.00 375.00
32946	Payee: VAN HORN AUTO SUPPLY 01 - ACT#1050/SHOP RENTAL 02 - ACT#1050/SHOP 03 - ACT#1050/R&B	Status: C Issued:11-26-2012 Changed:11-30-2012	Check-Amount: 1,397.75 50.00 167.25 1,180.50
32947	Payee: VAN HORN COMM. CHRISTIAN SHELTER 01 - MONTHLY ALLOTMENT NOVEMBER 2012	Status: C Issued:11-26-2012 Changed:11-30-2012	Check-Amount: 300.00 300.00
32948	Payee: FLOWER'S BAKING COMPANY 01 - INV#93422176/JAIL	Status: C Issued:11-26-2012 Changed:11-30-2012	Check-Amount: 38.33 38.33
32949	Payee: GLOBAL GOV/ED SOLUTIONS INC. 01 - #J17386790101/DIG. RECORDER-JUDGE 02 - #J17386790101/DIG. RECORDER-CLERK	Status: C Issued:11-26-2012 Changed:11-30-2012	Check-Amount: 353.31 176.66 176.65
32950	Payee: QUILL CORPORATION 01 - INV#7159211/COPY PAPER ORDER	Status: C Issued:11-26-2012 Changed:12-31-2012	Check-Amount: 3,204.00 3,204.00
32951	Payee: SPECTRUM IMAGING SYSTEMS 01 - INV#12965363/COPIER LEASE	Status: C Issued:11-26-2012 Changed:11-30-2012	Check-Amount: 744.12 744.12
32952	Payee: PILOT TRAVEL CENTERS LLC 01 - BUS TICKET/FT.STOCKTON-A. WILLIAMS	Status: C Issued:11-27-2012 Changed:12-31-2012	Check-Amount: 37.00 37.00
32953	Payee: TAC HEBP 01 - INV#22998201211/NOV.12**CO JUDGE 02 - INV#22998201211/NOV.12**COMMSHRS 03 - INV#22998201211/NOV.12**S.O. 04 - INV#22998201211/NOV.12**CLERK 05 - INV#22998201211/NOV.12**TAX ASSR 06 - INV#22998201211/NOV.12**CO ATTY 07 - INV#22998201211/NOV.12**TREASURER 08 - INV#22998201211/NOV.12**AUDITOR 09 - INV#22998201211/NOV.12**JUD & LAW 10 - INV#22998201211/NOV.12**B&M 11 - INV#22998201211/NOV.12**SHOP	Status: C Issued:11-27-2012 Changed:11-30-2012	Check-Amount: 17,666.78 954.96 954.96 4,774.82 1,909.92 954.96 954.96 954.96 954.96 1,909.92 477.48 2,864.88

32954	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - INV#22 CIRA PKG*JAN-DEC.12 (BAL.DUE)	Status: C 10-401-718	Issued:11-27-2012 MEMBERSHIP DUES	Changed:11-30-2012	Check-Amount: 315.00	315.00
32955	Payee: WELLS FARGO INSURANCE SERVICES, INC 01 - INV#28857 BOND:CORNELIO GARIBAY 02 - INV#28857 BOND:MARK CABEZUELA 03 - INV#28858 BOND:STEPHEN MITCHELL	Status: C 10-401-710 10-401-710 10-401-710	Issued:11-27-2012 LIABILITY INSURANCE LIABILITY INSURANCE LIABILITY INSURANCE	Changed:11-30-2012	Check-Amount: 355.00 373.00 355.00	1,083.00
32956	Payee: CRIMINAL JUSTICE PLANNING FUND #199 01 - A-QUICK OUT BAIL BOND/WRONG ACCT 02 - A-QUICK OUT BAIL BOND/WRONG ACCT 03 - A-QUICK OUT BAIL BOND/WRONG ACCT 04 - FREEDOM BAIL BOND/WRONG ACCT	Status: C 10-200-210 10-200-210 10-200-210 10-200-210	Issued:11-27-2012 TRANSFERS OUT TRANSFERS OUT TRANSFERS OUT TRANSFERS OUT	Changed:11-30-2012	Check-Amount: 15.00 15.00 15.00 15.00	60.00
32957	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 01 - PAYROLL ENDING 11/30/12*GEN. FUND 02 - PAYROLL ENDING 11/30/12* R&B 03 - PAYROLL ENDING 11/30/12*JUV. PROB. 04 - PAYROLL ENDING 11/30/12* N/C	Status: C 10-200-530 20-200-530 40-200-530 45-200-530	Issued:11-30-2012 DUE TO PAYROLL FUND DUE TO PAYROLL FUND DUE TO PAYROLL FUND DUE TO PAYROLL FUND	Changed:11-30-2012	Check-Amount: 58,995.48 8,114.25 2,769.10 3,066.03	72,944.86
32958	Payee: AMERICAN EXPRESS 01 - FUEL/MEALS-INMATE TRANSFER 02 - 4)NEW TIRES-'10 TAHOE/S.O. 03 - FUEL/MEALS-MHMR TRANSPORT 04 - EMG.MGMT-DIRECT TV 05 - EMG.MGMT-INTERNET	Status: C 10-403-400 10-403-401 10-411-400 10-425-500 10-440-312	Issued:11-30-2012 FUEL & TRAVEL SHERIFF AUTO REPAIRS FUEL - BUILDING MAITENANCE EMERGENCY MGNT. EXPENSE INTERNET EXPENSE	Changed:12-31-2012	Check-Amount: 114.15 666.50 121.55 101.99 105.99	1,110.18
32959	Payee: CULBERSON CO.JUV.PROB ACCT.#700646 01 - DIRECT DEPOSIT 11/28/12-WRONG ACCT 02 - DIRECT DEPOSIT 11/28/12-WRONG ACCT	Status: C 10-200-210 10-200-210	Issued:11-30-2012 TRANSFERS OUT TRANSFERS OUT	Changed:11-30-2012	Check-Amount: 1,042.00 5,710.00	6,752.00
32960	Payee: CULBERSON HOSPITAL DISTRICT 01 - PAT#18532/ADMIN#68562 C.MANER 02 - PAT#18532/ADMIN#116885 C.MANER	Status: C 10-403-320 10-403-320	Issued:11-30-2012 INDIGENT PRISONERS MED. EXPENSE INDIGENT PRISONERS MED. EXPENSE	Changed:12-31-2012	Check-Amount: 747.00 169.00	916.00
32961	Payee: DAVID RIVERA 01 - INV#15 COMPUTER/WIRING WORK @ S.O.	Status: C 10-403-310	Issued:11-30-2012 CAPITAL OUTLAY	Changed:12-31-2012	Check-Amount: 705.00	705.00
32962	Payee: J & M GUILLEN TIRE SERVICE & REPAIR 01 - #8619,8631,8632,9336,9489,9495 R&B	Status: C 20-540-600	Issued:11-30-2012 R & B SUPPLIES	Changed:12-31-2012	Check-Amount: 1,119.80	1,119.80
32963	Payee: JUDGE KENNETH D. DEHART 01 - REIMB.PHONE EXPENSE/NOV.12	Status: C 10-412-300	Issued:11-30-2012 TELEPHONE EXPENSE	Changed:12-31-2012	Check-Amount: 23.58	23.58
32964	Payee: L & P ENTERPRISES 01 - ANNUAL INSPECTION-AIRPORT 02 - MILEAGE 03 - EXCHANGE X-METER 04 - SPECIAL TRIP/RETURN PARTS	Status: C 10-415-353 10-415-353 10-415-353 10-415-353	Issued:11-30-2012 IMPROVEMENTS - AIRPORT IMPROVEMENTS - AIRPORT IMPROVEMENTS - AIRPORT IMPROVEMENTS - AIRPORT	Changed:12-31-2012	Check-Amount: 300.00 175.00 1,000.00 237.50	1,712.50
32965	Payee: MARK A. CABEZUELA 01 - REIMB.REFRESHMENTS 02 - REIMB.CHRISTMAS DECORATIONS	Status: C 45-550-350 45-550-350	Issued:11-30-2012 N/C SUPPLIES N/C SUPPLIES	Changed:12-31-2012	Check-Amount: 18.34 69.93	88.27
32966	Payee: RIO GRANDE COUNCIL OF GOVERNMENTS 01 - INV#22313005 FY 2012 ADMINISTRATIVE	Status: C 10-401-714	Issued:11-30-2012 GENERAL FUND CONTINGENCY	Changed:12-31-2012	Check-Amount: 182.00	182.00
32967	Payee: VAN HORN RURAL HEALTH CLINIC 01 - PAT#18532/ADMIN#117501 C.MANER	Status: C 10-403-320	Issued:11-30-2012 INDIGENT PRISONERS MED. EXPENSE	Changed:12-31-2012	Check-Amount: 94.25	94.25

32968	Payee: WELLS FARGO INSURANCE SERVICES, INC	Status: C	Issued:11-30-2012	Changed:12-31-2012	Check-Amount:	533.00
	01 - INV#12274606 BOND:OSCAR CARRILLO	10-401-710	LIABILITY INSURANCE			533.00
32969	Payee: EL PASO ELECTRIC	Status: C	Issued:11-30-2012	Changed:12-31-2012	Check-Amount:	3,096.56
	01 - ACCT#5625920000 COURTHOUSE	10-411-370	UTILITIES			928.88
	02 - ACCT#0360820000 ANNEX	10-411-370	UTILITIES			227.02
	03 - ACCT#3229030000 FIRE DEPT	10-411-370	UTILITIES			27.97
	04 - ACCT#5290434236 FIRE DEPT #2	10-411-370	UTILITIES			7.46
	05 - ACCT#8350820000 DAY CARE	10-411-370	UTILITIES			262.85
	06 - ACCT#6959020000 RMO BLDG	10-411-370	UTILITIES			29.45
	07 - ACCT#1979810000 DHS	10-411-370	UTILITIES			122.04
	08 - ACCT#2979810000 JP#1	10-411-370	UTILITIES			214.03
	09 - ACCT#3979810000 DEPT OF HEALTH	10-411-370	UTILITIES			101.21
	10 - ACCT#0798230000 RANCH ESTATES	10-411-370	UTILITIES			127.20
	11 - ACCT#1798230000 RANCH ESTATES	10-411-370	UTILITIES			33.00
	12 - ACCT#1360820000 SHERIFFS GARAGE	10-411-370	UTILITIES			18.28
	13 - ACCT#3798230000 AIRPORT ADMIN BLDG	10-415-370	UTILITIES - AIRPORT			43.84
	14 - ACCT#8698230000 AIRPORT LAND LIGHT	10-415-370	UTILITIES - AIRPORT			272.83
	15 - ACCT#9698230000 AIRPORT LAMP	10-415-370	UTILITIES - AIRPORT			17.18
	16 - ACCT#2014620000 VETERANS PARK	10-417-370	UTILITIES - VET.MEM.PARK			135.95
	17 - ACCT#1014620000 VETS PARK UNIT A	10-417-370	UTILITIES - VET.MEM.PARK			10.63
	18 - ACCT#0014620000 VETS PARK UNIT B	10-417-370	UTILITIES - VET.MEM.PARK			6.28
	19 - ACCT#2439030000 CEMETARY TRAILER	10-421-370	UTILITIES - CEMETERY			6.01
	20 - ACCT#6979810000 SHOP	20-500-370	UTILITIES			83.14
	21 - ACCT#9979810000 N/C	45-550-370	UTILITIES EXPENSE			399.03
	22 - ACCT#2089810000 N/C LAMP	45-550-370	UTILITIES EXPENSE			22.28
32970	Payee: FLOWER'S BAKING COMPANY	Status: C	Issued:11-30-2012	Changed:12-31-2012	Check-Amount:	37.03
	01 - INV#93422268 JAIL	10-403-365	PRISONERS' FOOD EXPENSE			37.03
32971	Payee: PROFESSIONAL PHARMACY	Status: C	Issued:11-30-2012	Changed:12-31-2012	Check-Amount:	180.13
	01 - CHARITY: LUZ MARIA LOPEZ	10-440-603	CHARITY EXPENSE			101.97
	02 - CHARITY: MARIA ARELLANO	10-440-603	CHARITY EXPENSE			31.54
	03 - CHARITY: REBECCA SPELLS	10-440-603	CHARITY EXPENSE			46.62
32972	Payee: TOWN OF VAN HORN-CHARITY	Status: C	Issued:11-30-2012	Changed:12-31-2012	Check-Amount:	72.91
	01 - ACCT#17-6970-14 SHARON BARGER	10-440-603	CHARITY EXPENSE			72.91
32973	Payee: WEST GROUP PAYMENT CENTER	Status: C	Issued:11-30-2012	Changed:12-31-2012	Check-Amount:	389.00
	01 - INV#826059793 LAW LIBRARY	10-401-706	LAW LIBRARY			389.00
32974	Payee: WINDSTREAM	Status: C	Issued:11-30-2012	Changed:12-31-2012	Check-Amount:	82.80
	01 - ACCT#126461674/283-2934	10-440-300	COURTHOUSE TELEPHONE EXPENSE			82.80
32975	Payee: WINDSTREAM	Status: C	Issued:11-30-2012	Changed:12-31-2012	Check-Amount:	101.95
	01 - ACCT#126461672/283-1419 TREASURER	10-407-300	TELEPHONE EXPENSE			5.94
	02 - ACCT#126461672/283-1419 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			96.01
32976	Payee: WINDSTREAM	Status: C	Issued:11-30-2012	Changed:12-31-2012	Check-Amount:	58.53
	01 - ACCT#126461673/283-2495 SHOP	20-500-300	TELEPHONE			58.53
32977	Payee: FLOWERS ETC.	Status: C	Issued:11-30-2012	Changed:12-31-2012	Check-Amount:	50.00
	01 - PLANT: J.CABEZUELA	10-440-603	CHARITY EXPENSE			50.00
32978	Payee: PROFESSIONAL PHARMACY	Status: C	Issued:11-30-2012	Changed:12-31-2012	Check-Amount:	322.78
	01 - ACCT#104/NOV.12 CLIFFORD MANER	10-403-320	INDIGENT PRISONERS MED. EXPENSE			29.66
	02 - ACCT#104/NOV.12 JESUS VALDEZ	10-403-320	INDIGENT PRISONERS MED. EXPENSE			293.12

32979	Payee: BEN E. KEITH	Status: C	Issued:12-04-2012	Changed:12-31-2012	Check-Amount:	3,514.32
	01 - #4447260,4453583,4459094 JAIL SUPP.		10-403-351	JAIL SUPPLIES		725.05
	02 - #4466496,4472834,4479685 JAIL FOOD		10-403-365	PRISONERS' FOOD EXPENSE		2,789.27
32980	Payee: CULBERSON HOSPITAL DISTRICT	Status: C	Issued:12-04-2012	Changed:12-31-2012	Check-Amount:	852.00
	01 - PAT#0031119/ADM#068517 ELOY TARIN		10-403-320	INDIGENT PRISONERS MED. EXPENSE		852.00
32981	Payee: DELL TELEPHONE COOP, INC.	Status: C	Issued:12-04-2012	Changed:12-31-2012	Check-Amount:	211.23
	01 - ACT#5705/828-3209 DPS		10-402-300	TELEPHONE EXPENSE		100.41
	02 - ACT#5451/828-3213 JP#3		10-409-300	TELEPHONE EXPENSE		59.40
	03 - ACT#5574/828-3303 JP3 FAX		10-409-300	TELEPHONE EXPENSE		51.42
32982	Payee: FEDERAL EXPRESS CORPORATION	Status: C	Issued:12-04-2012	Changed:12-31-2012	Check-Amount:	81.29
	01 - INV#2-082-42649 CO. JUDGE		10-400-305	POSTAGE EXPENSE		49.60
	02 - INV#2-082-42649 TAX ASSR.		10-405-305	POSTAGE EXPENSE		31.69
32983	Payee: FLOWER'S BAKING COMPANY	Status: C	Issued:12-04-2012	Changed:12-31-2012	Check-Amount:	48.86
	01 - INV#93422339/JAIL		10-403-365	PRISONERS' FOOD EXPENSE		48.86
32984	Payee: LEGACY MORTUARY SERVICE, LLC.	Status: C	Issued:12-04-2012	Changed:12-31-2012	Check-Amount:	550.00
	01 - INV#7411- 1ST CALL WILLIAM BODRUG		10-409-360	AUTOPSY EXPENSE		225.00
	02 - INV#7411- REFRIGERATION W. BODRUG		10-409-360	AUTOPSY EXPENSE		50.00
	03 - INV#7414- 1ST CALL BENJAMIN RIVERA		10-409-360	AUTOPSY EXPENSE		225.00
	04 - INV#7414- REFRIGERATION B. RIVERA		10-409-360	AUTOPSY EXPENSE		50.00
32985	Payee: QUILL CORPORATION	Status: C	Issued:12-04-2012	Changed:12-31-2012	Check-Amount:	808.08
	01 - INV#7464693/JANITORIAL SUPPLIES		10-411-350	SUPPLIES - JANITORIAL		100.64
	02 - INV#7464693/OFFICE SUPPLIES		10-440-621	OFFICE SUPPLIES		707.44
32986	Payee: TEXAS DEPT. OF STATE HEALTH SERVICE	Status: C	Issued:12-04-2012	Changed:12-31-2012	Check-Amount:	150.00
	01 - N/C ESTABLISHMENT INSPECTION FEE		45-550-310	CAPITAL OUTLAY		150.00
32987	Payee: TOWN OF VAN HORN	Status: C	Issued:12-04-2012	Changed:12-31-2012	Check-Amount:	2,784.48
	01 - ACT#11271000 COURTHOUSE		10-411-370	UTILITIES		702.95
	02 - ACT#11273000 ANNEX		10-411-370	UTILITIES		115.55
	03 - ACT#09047300/FIRE DEPT.		10-411-370	UTILITIES		28.50
	04 - ACT#08508500/FIRE DEPT. #2		10-411-370	UTILITIES		8.50
	05 - ACT#14478501/DAY CARE		10-411-370	UTILITIES		293.10
	06 - ACT#06389000 RMO		10-411-370	UTILITIES		86.00
	07 - ACT#08513001 DEPT. OF HEALTH		10-411-370	UTILITIES		147.80
	08 - ACT#11190000/AIRPORT ADMIN.BLDG.		10-415-370	UTILITIES - AIRPORT		22.50
	09 - ACT#11190000/AIRPORT BULK WATER		10-415-370	UTILITIES - AIRPORT		300.00
	10 - ACT#03196000/VET'S PARK		10-417-370	UTILITIES - VET.MEM.PARK		440.98
	11 - ACT#13764000/CEMETARY		10-421-370	UTILITIES - CEMETERY		62.55
	12 - ACT#13764000/CEMETARY BULK WATER		10-421-370	UTILITIES - CEMETERY		117.00
	13 - ACT#08508000/SHOP		20-500-370	UTILITIES		132.50
	14 - ACT 308504000/ N/C		45-550-370	UTILITIES EXPENSE		326.55
32988	Payee: WINDSTREAM	Status: C	Issued:12-04-2012	Changed:12-31-2012	Check-Amount:	1,058.15
	01 - ACT#126147551/283-2059 CO. JUDGE		10-400-300	TELEPHONE EXPENSE		36.39
	02 - ACT#126147551/283-2059 COURTHOUSE		10-440-300	COURTHOUSE TELEPHONE EXPENSE		117.76
	03 - ACT#126147551/283-2059 INTERNET		10-440-312	INTERNET EXPENSE		904.00
32989	Payee: WINDSTREAM	Status: C	Issued:12-04-2012	Changed:12-31-2012	Check-Amount:	958.36
	01 - ACCT#125360744/283-2060 S.O		10-403-300	TELEPHONE EXPENSE		483.36
	02 - ACCT#125360744/283-2060 INTERNET		10-440-312	INTERNET EXPENSE		475.00
32990	Payee: WINDSTREAM	Status: C	Issued:12-04-2012	Changed:12-31-2012	Check-Amount:	134.96
	01 - ACCT#126147549/283-2058 CLERK		10-404-300	TELEPHONE EXPENSE		11.77

32990	Payee: WINDSTREAM	Status: C	Issued:12-04-2012	Changed:12-31-2012	Check-Amount:	134.96
	02 - ACCT#126147549/283-2058 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			123.19
32991	Payee: WINDSTREAM	Status: C	Issued:12-04-2012	Changed:12-31-2012	Check-Amount:	150.04
	01 - ACCT#126147554/283-2130 TAX ASSR.	10-405-300	TELEPHONE EXPENSE			30.35
	02 - ACCT#126147554/283-2130 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			119.69
32992	Payee: WINDSTREAM	Status: C	Issued:12-04-2012	Changed:12-31-2012	Check-Amount:	50.56
	01 - ACCT#126147557/2832391 ATTORNEY	10-406-300	TELEPHONE EXPENSE			12.81
	02 - ACCT#126147557/2832391 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			37.75
32993	Payee: WINDSTREAM	Status: C	Issued:12-04-2012	Changed:12-31-2012	Check-Amount:	151.71
	01 - ACCT#126147546/283-1830 AUDITOR	10-408-300	TELEPHONE EXPENSE			10.02
	02 - ACCT#126147546/283-1830 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			141.69
32994	Payee: WINDSTREAM	Status: C	Issued:12-04-2012	Changed:12-31-2012	Check-Amount:	663.91
	01 - ACCT#125361169/283-2609 JP#1	10-409-300	TELEPHONE EXPENSE			188.91
	02 - ACCT#125361169/283-2609 INTERNET	10-440-312	INTERNET EXPENSE			475.00
32995	Payee: WINDSTREAM	Status: C	Issued:12-04-2012	Changed:12-31-2012	Check-Amount:	83.84
	01 - ACCT#126147560/283-8439 JP#2	10-409-300	TELEPHONE EXPENSE			4.66
	02 - ACCT#126147560/283-8439 JP#2	10-440-300	COURTHOUSE TELEPHONE EXPENSE			79.18
32996	Payee: WINDSTREAM	Status: C	Issued:12-04-2012	Changed:12-31-2012	Check-Amount:	53.89
	01 - ACCT#126147542/283-1481 JP#4	10-409-300	TELEPHONE EXPENSE			53.89
32997	Payee: WINDSTREAM	Status: C	Issued:12-04-2012	Changed:12-31-2012	Check-Amount:	115.23
	01 - ACCT#126147562/283-8440 CO. AGENT	10-413-300	TELEPHONE EXPENSE			6.94
	02 - ACCT#126147562/283-8440 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			108.29
32998	Payee: WINDSTREAM	Status: C	Issued:12-04-2012	Changed:12-31-2012	Check-Amount:	45.78
	01 - ACCT#126147545/283-1650 JUDGE CHMB.	10-440-300	COURTHOUSE TELEPHONE EXPENSE			45.78
32999	Payee: WINDSTREAM	Status: C	Issued:12-04-2012	Changed:12-31-2012	Check-Amount:	109.83
	01 - ACCT#126147558/283-2615 ADULT PROB.	10-440-617	ADULT PROBATION			109.83
33000	Payee: WINDSTREAM	Status: C	Issued:12-04-2012	Changed:12-31-2012	Check-Amount:	143.71
	01 - ACCT#125361056/283-2400 N/C	45-550-300	TELEPHONE EXPENSE			143.71
33001	Payee: OLIVER PACKAGING & EQUIPMENT	Status: C	Issued:12-04-2012	Changed:12-31-2012	Check-Amount:	1,664.00
	01 - INV#501660 N/C PLATES & FILM	45-550-350	N/C SUPPLIES			1,664.00
33002	Payee: DAVID RIVERA	Status: C	Issued:12-04-2012	Changed:12-31-2012	Check-Amount:	160.00
	01 - #16-S.O. INSTALL NETWORK PRINTER	10-403-310	CAPITAL OUTLAY			160.00
33003	Payee: MARLIN LEASING	Status: C	Issued:12-04-2012	Changed:12-31-2012	Check-Amount:	695.50
	01 - #11309754*TREASURER/AUDITOR-LEASE	10-440-604	MARLIN LEASING			347.75
	02 - #11309754*TREASURER/AUDITOR LEASE	10-440-604	MARLIN LEASING			347.75
33004	Payee: BEN E. KEITH	Status: C	Issued:12-04-2012	Changed:12-31-2012	Check-Amount:	7,320.59
	01 - #4494940,4487854,4465385 N/C SUPP.	45-550-350	N/C SUPPLIES			455.53
	02 - #98104104 N/C WASHWARE LEASE	45-550-350	N/C SUPPLIES			79.00
	03 - #4447246,4453578,4459437 N/C FOOD	45-550-380	FOOD EXPENSE			6,786.06
33005	Payee: HILL COUNTRY SOFTWARE AND SUPPORT	Status: C	Issued:12-07-2012	Changed:12-31-2012	Check-Amount:	3,150.00
	01 - INV#8414 ANNUAL SOFTWARE MAINT.	10-407-314	MAINT. AGREEMENT SOFTWARE			1,575.00
	02 - INV#8414 ANNUAL SOFTWARE MAINT.	10-408-314	MAINT. AGREEMENT SOFTWARE			1,575.00

33006	Payee: VAN HORN OIL COMPANY	Status: C	Issued:12-07-2012	Changed:12-31-2012	Check-Amount:	4,744.32
	01 - ACCT#2500/NOV.12*S.O.		10-403-400	FUEL & TRAVEL SHERIFF		2,476.40
	02 - ACCT#2500/NOV.23*CO JUDGE		10-411-400	FUEL - BUILDING MAITENANCE		179.94
	03 - ACCT#2500/NOV.12*COURTHOUSE TRK		10-411-400	FUEL - BUILDING MAITENANCE		98.52
	04 - ACCT#2500/NOV.12*CONST.PCT#2		10-414-300	FUEL/AUTO REPAIR CONST.2		74.35
	05 - ACCT#2500/NOV.12*CONST.PCT#3		10-414-301	FUEL/AUTO REPAIR CONST.3		20.53
	06 - ACCT#2500/NOV.12*SHOP		20-500-400	FUEL - COUNTY BARN		345.10
	07 - ACCT#2500/NOV.12*PCT#1		20-505-400	FUEL - PREC. #1		414.98
	08 - ACCT#2500/NOV.12*PCT#2		20-510-400	FUEL - PREC. #2		154.31
	09 - ACCT#2500/NOV.12*PCT#4		20-520-400	FUEL - PREC. #4		179.15
	10 - ACCT#2500/NOV.12*N/C		45-550-400	FUEL/AUTO EXPENSE		203.54
	11 - ACCT#2700/NOV.12*SHOP-PROPANE		20-500-370	UTILITIES		597.50
33007	Payee: CULBERSON COUNTY DIST. & CO. CLERK	Status: C	Issued:12-11-2012	Changed:12-31-2012	Check-Amount:	480.00
	01 - 12 GRAND JURORS*205/394TH 12/12/12		10-410-366	JURIES & RELATED EXPENSES		480.00
33008	Payee: AA CHEMICAL & SUPPLY	Status: C	Issued:12-12-2012	Changed:12-31-2012	Check-Amount:	104.69
	01 - INV#36305/JANITORIAL SUPPLIES		10-411-350	SUPPLIES - JANITORIAL		104.69
33009	Payee: BAJA BROADBAND	Status: C	Issued:12-12-2012	Changed:12-31-2012	Check-Amount:	117.45
	01 - ACT#02034668/DEC. '12 - S.O.		10-411-370	UTILITIES		55.73
	02 - ACT#02046118/DEC. '12 - N/C		45-550-370	UTILITIES EXPENSE		61.72
33010	Payee: CALDARELLA'S RESTAURANT SUPPLY	Status: C	Issued:12-12-2012	Changed:12-31-2012	Check-Amount:	372.00
	01 - INV#22064/ N/C-(2)FAUCET SINKS		45-550-355	REPAIRS & REPLACEMENTS		360.00
	02 - INV#22064/ FREIGHT CHARGE		45-550-355	REPAIRS & REPLACEMENTS		12.00
33011	Payee: EAGLE PEST CONTROL	Status: C	Issued:12-12-2012	Changed:12-31-2012	Check-Amount:	374.00
	01 - PEST CONTROL/DEC.'12 - S.O.		10-403-350	MAINT. & SUPPLIES		35.00
	02 - PEST CONTROL/DEC.'12 - JAIL		10-403-350	MAINT. & SUPPLIES		53.00
	03 - PEST CONTROL/DEC.'12 - DAY CARE		10-411-355	REPAIRS & REPLACEMENTS		35.00
	04 - PEST CONTROL/DEC.'12 - MHMR		10-411-355	REPAIRS & REPLACEMENTS		30.00
	05 - PEST CONTROL/DEC.'12 - RMO		10-411-355	REPAIRS & REPLACEMENTS		65.00
	06 - PEST CONTROL/DEC.'12 - DHS		10-411-355	REPAIRS & REPLACEMENTS		30.00
	07 - PEST CONTROL/DEC.'12 COURTHOUSE		10-411-355	REPAIRS & REPLACEMENTS		65.00
	08 - PEST CONTROL/DEC.'12 - JP#1		10-411-355	REPAIRS & REPLACEMENTS		30.00
	09 - PEST CONTROL/DEC.'12 - N/C		45-550-350	N/C SUPPLIES		31.00
33012	Payee: ESTEBAN URIAS	Status: C	Issued:12-12-2012	Changed:12-31-2012	Check-Amount:	160.00
	01 - #3001-CLK'S OFFICE/2 COMPUTER SETUP		10-401-703	COMPUTER TECHNICIAN		160.00
33013	Payee: FLOWER'S BAKING COMPANY	Status: C	Issued:12-12-2012	Changed:12-31-2012	Check-Amount:	24.20
	01 - INV#93422420/JAIL		10-403-365	PRISONERS' FOOD EXPENSE		24.20
33014	Payee: JO C. KINCAID	Status: C	Issued:12-12-2012	Changed:12-31-2012	Check-Amount:	155.40
	01 - MILEAGE EXPENSE NOVEMBER 2012		10-409-316	JP 3 CONT. ED.		155.40
33015	Payee: LEXIS-NEXIS	Status: C	Issued:12-12-2012	Changed:12-31-2012	Check-Amount:	89.00
	01 - INV#1211061635*11/1-30/12 CO ATTY		10-401-706	LAW LIBRARY		89.00
33016	Payee: RIO GRANDE ELECTRIC COOP.	Status: C	Issued:12-12-2012	Changed:12-31-2012	Check-Amount:	57.77
	01 - ACT#50101501/TRK INSPECTION STATION		10-411-370	UTILITIES		57.77
33017	Payee: TDCAA	Status: C	Issued:12-12-2012	Changed:01-31-2013	Check-Amount:	75.00
	01 - 2013-2014 MBRSHIP DUES/S. MITCHELL		10-406-315	CONT. EDUCATION		75.00
33018	Payee: TEXAS SOCIAL SECURITY PROGRAM	Status: C	Issued:12-12-2012	Changed:12-31-2012	Check-Amount:	35.00
	01 - ACT#9291398/ANNUAL ADMIN FEES		10-401-718	MEMBERSHIP DUES		35.00

33019	Payee: TEXAS WILDLIFE MANAGEMENT FUND 01 - INV#241512/NOV. '12 - H. BODENCHUCK	Status: C 10-440-611	Issued:12-12-2012 TRAPPER	Changed:12-31-2012	Check-Amount: 2,400.00	2,400.00
33020	Payee: VAN HORN AUTO SUPPLY 01 - ACT#1050/ S.O. TIRE REPAIR KITS 02 - ACT#1050/ SHOP RENTAL 03 - ACT#1050/ R&B	Status: C 10-403-401	Issued:12-12-2012 AUTO REPAIRS	Changed:12-31-2012	Check-Amount: 988.90	988.90
33021	Payee: VAN HORN RURAL HEALTH CLINIC 01 - PAT#018532/ADM#117812 C. MANER	Status: C 10-403-320	Issued:12-12-2012 INDIGENT PRISONERS MED. EXPENSE	Changed:12-31-2012	Check-Amount: 85.00	85.00
33022	Payee: VERIZON WIRELESS 01 - ACT#413151109-00001/284-0185 N/C 02 - 413151109-00001/284-0185 SHARE PLAN	Status: C 45-550-300	Issued:12-12-2012 TELEPHONE EXPENSE	Changed:12-31-2012	Check-Amount: 38.35	38.35
33023	Payee: DECOTY COFFEE COMPANY 01 - INV#789185,1789316 COURTHOUSE 02 - INV#789185,1789316 SHOP 03 - INV#1789182,1789318,1789470 N/C	Status: C 10-440-314	Issued:12-12-2012 VENDING MACHINE SUPPLIES EXPENSE	Changed:12-31-2012	Check-Amount: 495.70	495.70
33024	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 01 - PAYROLL ENDING 12/14/2012*GEN FUND 02 - PAYROLL ENDING 12/14/2012* R&B 03 - PAYROLL ENDING 12/14/2012*JUV. PROB 04 - PAYROLL ENDING 12/14/2012* N/C	Status: C 10-200-530	Issued:12-14-2012 DUE TO PAYROLL FUND	Changed:12-31-2012	Check-Amount: 75,391.23	75,391.23
33025	Payee: BUSINESS INK 01 - INV#47219/OIL & GAS BINDERS 02 - INV#47219/DEED TRUST BINDERS 03 - INV#47219/DEED RECORD BINDERS 04 - INV#47219/ FREIGHT	Status: C 10-440-621	Issued:12-17-2012 OFFICE SUPPLIES	Changed:12-31-2012	Check-Amount: 579.00	579.00
33026	Payee: COCA-COLA REFRESHMENTS 01 - INV#6000001215/MACHINE RENTAL	Status: C 10-440-314	Issued:12-17-2012 VENDING MACHINE SUPPLIES EXPENSE	Changed:12-31-2012	Check-Amount: 150.00	150.00
33027	Payee: DIALTONESERVICES L.P. 01 - INV#123351583/ S.O. 02 - INV#123352010/SHOP	Status: C 10-403-300	Issued:12-17-2012 TELEPHONE EXPENSE	Changed:12-31-2012	Check-Amount: 58.08	58.08
33028	Payee: PITNEY BOWES 01 - INV#2153643-DC12/CLERK	Status: C 10-440-610	Issued:12-17-2012 LEASE POSTAGE METER	Changed:12-31-2012	Check-Amount: 513.48	513.48
33029	Payee: HIGGINBOTHAM BROS TRUE VALUE 01 - ACT#370218/ B&M 02 - ACT#370218/ CEMETARY 03 - ACT#370218/ PCT.2 - PARK	Status: C 10-411-355	Issued:12-17-2012 REPAIRS & REPLACEMENTS	Changed:12-31-2012	Check-Amount: 229.48	229.48
33030	Payee: SPECTRUM IMAGING SYSTEMS 01 - INV#517220*12/7/12-1/6/13 CONTRACT 02 - INV#517220/ FUEL SURCHARGE	Status: C 10-440-114	Issued:12-17-2012 SPECTRUM IMAGING- LEASE	Changed:12-31-2012	Check-Amount: 316.00	316.00
33031	Payee: STEPHEN MITCHELL, CO. ATTY. 01 - REIMB:MILEAGE/SAN ANTONIO-TLTA CONF 02 - REIMB:HOTEL/SAN ANTONIO-TLTA CONF. 03 - REIMB:PER DIEM/ SAN ANTONIO,TX 04 - REIMB:REGISTRATION FEE-TLTA CONF.	Status: C 10-406-315	Issued:12-17-2012 CONT. EDUCATION	Changed:12-31-2012	Check-Amount: 1,401.74	1,401.74
33032	Payee: PC.NET.SERVICES,INC. 01 - #5478 HP JET DIRECT EXT.UNIT-TREAS.	Status: C 10-407-314	Issued:12-17-2012 MAINT. AGREEMENT SOFTWARE	Changed:12-31-2012	Check-Amount: 2,373.00	2,373.00

33032	Payee: PC.NET.SERVICES, INC.	Status: C	Issued:12-17-2012	Changed:12-31-2012	Check-Amount:	2,373.00
	02 - #5478 MS OFFICE 2010-BUS. CD/TREAS.		10-407-314	MAINT. AGREEMENT SOFTWARE		109.99
	03 - #5478 MS OFFICE 2010-BUS CD/AUDITOR		10-408-310	CAPITAL OUTLAY		109.99
	04 - #5478 MICROSOFT KEYBOARD-TREASURER		10-407-314	MAINT. AGREEMENT SOFTWARE		79.90
	05 - #5478 MICROSOFT KEYBOARD- AUDITOR		10-408-310	CAPITAL OUTLAY		79.90
	06 - #5478 5 PORT SWITCH 10/100/1000		10-401-703	COMPUTER TECHNICIAN		196.00
	07 - #5478 (4)PATCH CABLES 5'		10-401-703	COMPUTER TECHNICIAN		59.60
	08 - #5478 (2)PATCH CABLES 10'		10-401-703	COMPUTER TECHNICIAN		39.00
	09 - #5478 SHIPPING IN		10-401-703	COMPUTER TECHNICIAN		38.12
	10 - #5478 MILEAGE (3 TRIPS)		10-401-703	COMPUTER TECHNICIAN		902.50
33033	Payee: A.E. MOLINAR	Status: C	Issued:12-19-2012	Changed:12-31-2012	Check-Amount:	150.70
	01 - HOT CHECK:MICHELLE CHOATE		30-500-900	MISC. EXPENSE		150.70
33034	Payee: CITY-COUNTY LIBRARY	Status: C	Issued:12-19-2012	Changed:01-31-2013	Check-Amount:	3,500.00
	01 - MONTHLY ALLOTMENT/DEC.12		10-401-705	CITY - COUNTY LIBRARY		3,500.00
33035	Payee: COCA-COLA REFRESHMENTS	Status: C	Issued:12-19-2012	Changed:01-31-2013	Check-Amount:	203.44
	01 - INV#6085458906 COURTHOUSE		10-440-314	VENDING MACHINE SUPPLIES EXPENSE		203.44
33036	Payee: CROWN CASTLE INTERNATIONAL CORP.	Status: C	Issued:12-19-2012	Changed:01-31-2013	Check-Amount:	122.99
	01 - ACCT#322558/MO. ALLOTMENT/JAN.13		10-440-606	REPEATER LEASE SITE		122.99
33037	Payee: CULBERSON COUNTY FOOD BANK	Status: C	Issued:12-19-2012	Changed:01-31-2013	Check-Amount:	250.00
	01 - MONTHLY ALLOTMENT/DEC.12		10-440-631	COUNTY FOOD BANK		250.00
33038	Payee: CULBERSON HOSPITAL DISTRICT	Status: C	Issued:12-19-2012	Changed:12-31-2012	Check-Amount:	49.00
	01 - PAT#3723/ADMIN#118087 A.ZAMBRA		10-403-320	INDIGENT PRISONERS MED. EXPENSE		49.00
33039	Payee: EDWARD A.DION,COUNTY AUDITOR	Status: C	Issued:12-19-2012	Changed:01-31-2013	Check-Amount:	875.00
	01 - MONTHLY ALLOTMENT/DEC.12		10-410-100	SALARY - DISTRICT ATTORNEY		875.00
33040	Payee: FLOWER'S BAKING COMPANY	Status: C	Issued:12-19-2012	Changed:12-31-2012	Check-Amount:	37.03
	01 - INV#93422507 JAIL		10-403-365	PRISONERS' FOOD EXPENSE		37.03
33041	Payee: JUDGE KENNETH D. DEHART	Status: C	Issued:12-19-2012	Changed:01-31-2013	Check-Amount:	23.58
	01 - REIMB. MONTHLY EXPENDITURE/DEC.12		10-412-300	TELEPHONE EXPENSE		23.58
33042	Payee: JUVENILE PROBATION ACCT#700644	Status: C	Issued:12-19-2012	Changed:12-31-2012	Check-Amount:	4,684.65
	01 - 1ST. QRTR BILLING/CO MATCH FY 12-13		10-401-725	JUVENILE PROBATION MATCH		4,684.65
33043	Payee: PATRICIA REID	Status: C	Issued:12-19-2012	Changed:01-31-2013	Check-Amount:	111.00
	01 - BILLING NO:046C/MILEAGE 11/8/12		10-412-400	COURT REPORTER EXPENSES		111.00
33044	Payee: REFUGIO Q. CORRALES	Status: C	Issued:12-19-2012	Changed:12-31-2012	Check-Amount:	375.00
	01 - MONTHLY ALLOTMENT/DEC.12		10-440-612	HH&H OFFICE MAINT.		375.00
33045	Payee: SPECTRUM IMAGING SYSTEMS	Status: C	Issued:12-19-2012	Changed:12-31-2012	Check-Amount:	744.12
	01 - INV#13087035/COPIER LEASE		10-440-114	SPECTRUM IMAGING- LEASE		744.12
33046	Payee: TAC HEBP	Status: C	Issued:12-19-2012	Changed:12-31-2012	Check-Amount:	19,908.20
	01 - INV#22998201212/DEC.12*CO JUDGE		10-400-215	MEDICAL INSURANCE EXPENSE		1,047.80
	02 - INV#22998201212/DEC.12*COMMSHRS		10-401-215	MEDICAL INSURANCE EXPENSE		1,047.80
	03 - INV#22998201212/DEC.12*S.O.		10-403-215	MEDICAL INSURANCE EXPENSE		5,762.90
	04 - INV#22998201212/DEC.12*CLERK		10-404-215	MEDICAL INSURANCE EXPENSE		2,095.60
	05 - INV#22998201212/DEC.12*TAX ASR		10-405-215	MEDICAL INSURANCE EXPENSE		1,047.80
	06 - INV#22998201212/DEC.12*CO ATTY		10-406-215	MEDICAL INSURANCE EXPENSE		1,047.80

33046	Payee: TAC HEBP	Status: C	Issued:12-19-2012	Changed:12-31-2012	Check-Amount: 19,908.20
	07 - INV#22998201212/DEC.12*TREASURER	10-407-215	MEDICAL INSURANCE EXPENSE		1,047.80
	08 - INV#22998201212/DEC.12AUDITOR	10-408-215	MEDICAL INSURANCE EXPENSE		1,047.80
	09 - INV#22998201212/DEC.12*JUD&LAW	10-409-215	MEDICAL INSURANCE EXPENSE		2,095.60
	10 - INV#22998201212*DEC.12*B&M	10-411-215	MEDICAL INSURANCE EXPENSE		523.90
	11 - INV#22998201212/DEC.12*SHOP	20-500-215	MEDICAL INSURANCE EXPENSE		3,143.40
33047	Payee: VAN HORN COMM. CHRISTIAN SHELTER	Status: C	Issued:12-19-2012	Changed:12-31-2012	Check-Amount: 300.00
	01 - MONTHLY ALLOTMENT/DEC.12	10-401-709	CHRISTIAN SHELTER		300.00
33048	Payee: VAN HORN RURAL HEALTH CLINIC	Status: C	Issued:12-19-2012	Changed:12-31-2012	Check-Amount: 170.00
	01 - PAT#3723/ADMIN#118083 A.ZAMBRA	10-403-320	INDIGENT PRISONERS MED. EXPENSE		100.00
	02 - PAT#18532/ADMIN#118084 C.MANER	10-403-320	INDIGENT PRISONERS MED. EXPENSE		70.00
33049	Payee: WEST GROUP PAYMENT CENTER	Status: C	Issued:12-19-2012	Changed:01-31-2013	Check-Amount: 511.00
	01 - INV#826250100 LAW LIBRARY	10-401-706	LAW LIBRARY		511.00
33050	Payee: 394TH JUDICIAL COURT JUDGE	Status: C	Issued:12-28-2012	Changed:01-31-2013	Check-Amount: 143.01
	01 - COMPUTER-394TH DIST.JUDGE	10-412-310	CAPITAL OUTLAY		125.68
	02 - SUPPLIES-394TH DIST.JUDGE	10-412-350	SUPPLIES		17.33
33051	Payee: CRIMINAL JUSTICE PLANNING FUND	Status: C	Issued:12-28-2012	Changed:12-31-2012	Check-Amount: 2,335.76
	01 - JP#1'S REPORT-AMT.STATE FEES	10-200-210	TRANSFERS OUT		2,335.76
33052	Payee: CULBERSON CO.JUV.PROB ACCT.#700646	Status: C	Issued:12-28-2012	Changed:12-31-2012	Check-Amount: 6,752.00
	01 - DIRECT DEPOSIT* 12/11/12-WRONG ACCT	10-200-210	TRANSFERS OUT		1,042.00
	02 - DIRECT DEPOSIT*12/11/12-WRONG ACCT	10-200-210	TRANSFERS OUT		5,710.00
33053	Payee: CULBERSON COUNTY DIST. & CO. CLERK	Status: C	Issued:12-28-2012	Changed:01-31-2013	Check-Amount: 800.00
	01 - 100 POTENTIAL GRAND JURORS*1/7/13	10-410-366	JURIES & RELATED EXPENSES		800.00
33054	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: C	Issued:12-28-2012	Changed:12-31-2012	Check-Amount: 73,364.60
	01 - PAYROLL ENDING 12/28/12*GEN FUND	10-200-530	DUE TO PAYROLL FUND		60,358.96
	02 - PAYROLL ENDING 12/28/12*R&B FUND	20-200-530	DUE TO PAYROLL FUND		8,245.78
	03 - PAYROLL ENDING 12/28/12*JUV PROB	40-200-530	DUE TO PAYROLL FUND		2,055.15
	04 - PAYROLL ENDING 12/28/12*N/C FUND	45-200-530	DUE TO PAYROLL FUND		2,704.71
33055	Payee: DELL TELEPHONE COOP, INC.	Status: C	Issued:12-28-2012	Changed:01-31-2013	Check-Amount: 204.60
	01 - ACCT#5705/828-3209 DPS	10-402-300	TELEPHONE EXPENSE		88.82
	02 - ACCT#5451/828-3213 JP#3	10-409-300	TELEPHONE EXPENSE		64.50
	03 - ACCT#5574/828-3303 JP#3 FAX	10-409-300	TELEPHONE EXPENSE		51.28
33056	Payee: EL PASO ELECTRIC	Status: C	Issued:12-28-2012	Changed:01-31-2013	Check-Amount: 2,755.16
	01 - ACCT#5625920000 COURTHOUSE	10-411-370	UTILITIES		857.59
	02 - ACCT#0360820000 ANNEX	10-411-370	UTILITIES		179.58
	03 - ACCT#3229030000 FIRE DEPT.1	10-411-370	UTILITIES		32.62
	04 - ACCT#5290434236 FIRE DEPT.2	10-411-370	UTILITIES		7.73
	05 - ACCT#8350820000 DAY CARE	10-411-370	UTILITIES		211.58
	06 - ACCT#6959020000 RMO	10-411-370	UTILITIES		26.65
	07 - ACCT#1979810000 DHS	10-411-370	UTILITIES		83.85
	08 - ACCT#2979810000 JP#1	10-411-370	UTILITIES		170.36
	09 - ACCT#3979810000 DEPT OF HEALTH	10-411-370	UTILITIES		78.49
	10 - ACCT#0798230000 RANCH ESTATES	10-411-370	UTILITIES		128.68
	11 - ACCT#1798230000 RANCH ESTATES	10-411-370	UTILITIES		33.21
	12 - ACCT#1360820000 SHERIFFS GARAGE	10-411-370	UTILITIES		18.16
	13 - ACCT#3798230000 AIRPORT ADMIN BLDG	10-415-370	UTILITIES - AIRPORT		40.10
	14 - ACCT#8698230000 AIRPORT LAND LIGHTS	10-415-370	UTILITIES - AIRPORT		294.92

33056	Payee: EL PASO ELECTRIC	Status: C	Issued:12-28-2012	Changed:01-31-2013	Check-Amount:	2,755.16
	15 - ACCT#9698230000 AIRPORT LAMP		10-415-370 UTILITIES - AIRPORT			17.34
	16 - ACCT#2014620000 VETERANS PARK		10-417-370 UTILITIES - VET.MEM.PARK			138.55
	17 - ACCT#1014620000 VETS PARK UNIT A		10-417-370 UTILITIES - VET.MEM.PARK			6.01
	18 - ACCT#0014620000 VETS PARK UNIT B		10-417-370 UTILITIES - VET.MEM.PARK			6.29
	19 - ACCT#2439030000 CEMETARY LAMP		10-421-370 UTILITIES - CEMETERY			6.01
	20 - ACCT#6979810000 SHOP		20-500-370 UTILITIES			112.70
	21 - ACCT#2089810000 N/C		45-550-370 UTILITIES EXPENSE			282.22
	22 - ACCT#997981000 N/C LAMP		45-550-370 UTILITIES EXPENSE			22.52
33057	Payee: FLOWER'S BAKING COMPANY	Status: C	Issued:12-28-2012	Changed:12-31-2012	Check-Amount:	25.26
	01 - INV#93422580 JAIL		10-403-365 PRISONERS' FOOD EXPENSE			25.26
33058	Payee: MARLIN LEASING	Status: C	Issued:12-28-2012	Changed:01-31-2013	Check-Amount:	387.02
	01 - #11367306 LEASE*TREASURER/AUDITOR		10-440-604 MARLIN LEASING			347.75
	02 - INV#11367306 PROPERTY TAX		10-440-604 MARLIN LEASING			39.27
33059	Payee: SOL OLEN THOMAS	Status: C	Issued:12-28-2012	Changed:01-31-2013	Check-Amount:	200.00
	01 - CASE NO:1620 JORGE REYES		10-410-115 INDIGENT ATTY/S/FORMUAL GRANT			200.00
33060	Payee: AMERICAN EXPRESS	Status: C	Issued:01-03-2013	Changed:01-31-2013	Check-Amount:	1,559.38
	01 - S.O. 14)POLO SHIRTS		10-403-323 UNIFORMS - SHERIFF'S DEPT.			163.00
	02 - B&M-HEATER BLOWER/BOYS & GIRLS CLUB		10-411-355 REPAIRS & REPLACEMENTS			410.95
	03 - EXT.AGENT-MUGS		10-413-316 PROMO/EDU EXPENSE			635.00
	04 - EMG.MGMT-DIRECT TV		10-425-500 EMERGENCY MGMT. EXPENSE			101.99
	05 - EMG.MGMT-INTERNET		10-440-312 INTERNET EXPENSE			105.99
	06 - N/C-BATHROOM FIXTURES		45-550-355 REPAIRS & REPLACEMENTS			142.45
33061	Payee: GILDA MORALES	Status: C	Issued:01-03-2013	Changed:01-31-2013	Check-Amount:	216.64
	01 - PER DIEM-ODESSA,TX*12/11/12		20-515-315 PREC.3 CONT. ED.			35.00
	02 - MILEAGE -ODESSA,TX*12/11/12		20-515-315 PREC.3 CONT. ED.			181.64
33062	Payee: LEGACY MORTUARY SERVICES OF EL PASO	Status: C	Issued:01-03-2013	Changed:01-31-2013	Check-Amount:	300.00
	01 - INV#7609-1ST CALL/THOMAS VELIJIC		10-409-360 AUTOPSY EXPENSE			225.00
	02 - INV#7607-REFRIGERATION/T.VELIJIC		10-409-360 AUTOPSY EXPENSE			75.00
33063	Payee: PROFESSIONAL PHARMACY	Status: C	Issued:01-03-2013	Changed:01-31-2013	Check-Amount:	366.88
	01 - ACCT#104/NOV&DEC.12 CLIFFORD MANOR		10-403-320 INDIGENT PRISONERS MED. EXPENSE			366.88
33064	Payee: AT&T EXECUTIVE EDUCATION & CONFEREN	Status: C	Issued:01-03-2013	Changed:01-31-2013	Check-Amount:	420.60
	01 - RESERVATION: GILDA MORALES		20-515-315 PREC.3 CONT. ED.			372.60
	02 - PARKING FEES/GILDA MORALES		20-515-315 PREC.3 CONT. ED.			48.00
33065	Payee: GILDA MORALES	Status: C	Issued:01-03-2013	Changed:01-31-2013	Check-Amount:	611.41
	01 - PER DIEM-AUSTIN,TX 1/8-11/13		20-515-315 PREC.3 CONT. ED.			95.00
	02 - MILEAGE -AUSTIN,TX 1/8-11/13		20-515-315 PREC.3 CONT. ED.			516.41
33066	Payee: THE UNIVERSITY OF TEXAS AT AUSTIN	Status: C	Issued:01-03-2013	Changed:01-31-2013	Check-Amount:	395.00
	01 - REGISTRATION: GILDA MORALES		20-515-315 PREC.3 CONT. ED.			395.00
33067	Payee: WELLS FARGO INSURANCE SERVICES, INC	Status: C	Issued:01-03-2013	Changed:01-31-2013	Check-Amount:	178.00
	01 - INV#12438339 BOND:GILDA MORALES		10-401-710 LIABILITY INSURANCE			178.00
33068	Payee: BEN E. KEITH	Status: C	Issued:01-04-2013	Changed:01-31-2013	Check-Amount:	2,050.45
	01 - #4501134,4507506,4514269 JAIL SUPP.		10-403-351 JAIL SUPPLIES			527.84
	02 - #4520232,4525724,4532927 JAIL FOOD		10-403-365 PRISONERS' FOOD EXPENSE			1,522.61
33069	Payee: BEN E. KEITH	Status: C	Issued:01-04-2013	Changed:01-31-2013	Check-Amount:	5,793.16
	01 - #98104304 - N/C LEASE		45-550-350 N/C SUPPLIES			79.00

33069	Payee: BEN E. KEITH	Status: C	Issued:01-04-2013	Changed:01-31-2013	Check-Amount:	5,793.16
	02 - #4501125,4514261,4525732 N/C SUPP.		45-550-350 N/C SUPPLIES			707.03
	03 - #4501145,4507500,4514282 N/C FOOD		45-550-380 FOOD EXPENSE			5,007.13
33070	Payee: LOWE'S COMPANIES, INC.	Status: C	Issued:01-04-2013	Changed:01-31-2013	Check-Amount:	341.29
	01 - #902743/ VET'S PK - PAINT SUPPLIES		10-417-353 IMPROVEMENTS - VET.MEM.PARK			235.97
	02 - INV#902743/SHOP - MULTI TOOLS		20-500-350 MAINT. & SUPPLIES			105.32
33071	Payee: TACA	Status: C	Issued:01-04-2013	Changed:01-31-2013	Check-Amount:	220.00
	01 - 2013 MEMBERSHIP DUES - AUDITOR		10-408-315 CONT. EDUCATION			175.00
	02 - 2013 MEMBERSHIP DUES - ASST.AUDITOR		10-408-315 CONT. EDUCATION			45.00
33072	Payee: TOWN OF VAN HORN	Status: C	Issued:01-04-2013	Changed:01-31-2013	Check-Amount:	2,586.69
	01 - ACT#11271000/COURTHOUSE		10-411-370 UTILITIES			828.02
	02 - ACT#11273000/ ANNEX		10-411-370 UTILITIES			139.30
	03 - ACT#09047300/FIRE DEPT.		10-411-370 UTILITIES			108.04
	04 - ACT#08508500/FIRE DEPT. 2		10-411-370 UTILITIES			28.50
	05 - ACT#14478501/DAY CARE		10-411-370 UTILITIES			312.10
	06 - ACT#06389000/ RMO		10-411-370 UTILITIES			86.00
	07 - ACT#08513001/DEPT. OF HEALTH		10-411-370 UTILITIES			229.13
	08 - ACT#11190000/AIRPORT ADMIN BLDG.		10-415-370 UTILITIES - AIRPORT			22.50
	09 - ACT#03196000/ VET'S PARK		10-417-370 UTILITIES - VET.MEM.PARK			252.00
	10 - ACT#18764000/CEMETARY		10-421-370 UTILITIES - CEMETERY			144.42
	11 - ACT#08508000/SHOP		20-500-370 UTILITIES			132.50
	12 - ACT#08504000/ N/C		45-550-370 UTILITIES EXPENSE			304.18
33073	Payee: WINDSTREAM	Status: C	Issued:01-04-2013	Changed:01-31-2013	Check-Amount:	1,054.70
	01 - ACT#126147551/283-2059 CO. JUDGE		10-400-300 TELEPHONE EXPENSE			32.94
	02 - ACT#126147551/283-2059 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			117.76
	03 - ACT#126147551/283-2059 INTERNET		10-440-312 INTERNET EXPENSE			904.00
33074	Payee: WINDSTREAM	Status: C	Issued:01-04-2013	Changed:01-31-2013	Check-Amount:	958.89
	01 - ACT#125360744/283-2060 S.O.		10-403-300 TELEPHONE EXPENSE			483.89
	02 - ACT#125360744/283-2060 INTERNET		10-440-312 INTERNET EXPENSE			475.00
33075	Payee: WINDSTREAM	Status: C	Issued:01-04-2013	Changed:01-31-2013	Check-Amount:	132.46
	01 - ACT#126147549/283-2058 CLERK		10-404-300 TELEPHONE EXPENSE			9.27
	02 - ACT#126147549/283-2058 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			123.19
33076	Payee: WINDSTREAM	Status: C	Issued:01-04-2013	Changed:01-31-2013	Check-Amount:	141.10
	01 - ACT#126147554/283-2130 TAX ASSR.		10-405-300 TELEPHONE EXPENSE			21.41
	02 - ACT#126147554/283-2130 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			119.69
33077	Payee: WINDSTREAM	Status: C	Issued:01-04-2013	Changed:01-31-2013	Check-Amount:	49.28
	01 - ACT#126147557/283-2391 ATTORNEY		10-406-300 TELEPHONE EXPENSE			11.53
	02 - ACT#126147557/283-2391 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			37.75
33078	Payee: WINDSTREAM	Status: C	Issued:01-04-2013	Changed:01-31-2013	Check-Amount:	101.68
	01 - ACT#126461672/283-1419 TREASURER		10-407-300 TELEPHONE EXPENSE			5.67
	02 - ACT#126461672/283-1419 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			96.01
33079	Payee: WINDSTREAM	Status: C	Issued:01-04-2013	Changed:01-31-2013	Check-Amount:	151.63
	01 - ACT#126147546/283-1830 AUDITOR		10-408-300 TELEPHONE EXPENSE			9.94
	02 - ACT#126147546/283-1830 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			141.69
33080	Payee: WINDSTREAM	Status: C	Issued:01-04-2013	Changed:01-31-2013	Check-Amount:	667.99
	01 - ACT#125361169/283-2609 JP#1		10-409-300 TELEPHONE EXPENSE			192.99

33080	Payee: WINDSTREAM 02 - ACT#125361169/283-2609 INTERNET	Status: C Issued:01-04-2013 Changed:01-31-2013	Check-Amount: 667.99 475.00
33081	Payee: WINDSTREAM 01 - ACT#126147560/283-8439 JP#2 02 - ACT#126147560/283-8439 COURTHOUSE	Status: C Issued:01-04-2013 Changed:01-31-2013	Check-Amount: 83.84 4.66 79.18
33082	Payee: WINDSTREAM 01 - ACT#126147542/283-1481 JP#4	Status: C Issued:01-04-2013 Changed:01-31-2013	Check-Amount: 53.89 53.89
33083	Payee: WINDSTREAM 01 - ACT#126147562/283-8440 CO. AGENT 02 - ACT#126147562/283-8440 COURTHOUSE	Status: C Issued:01-04-2013 Changed:01-31-2013	Check-Amount: 113.86 5.57 108.29
33084	Payee: WINDSTREAM 01 - ACT#126147545/283-1650 JUDGE CHMB.	Status: C Issued:01-04-2013 Changed:01-31-2013	Check-Amount: 45.78 45.78
33085	Payee: WINDSTREAM 01 - ACT#126461674/283-2934 PARKS & WILD	Status: C Issued:01-04-2013 Changed:01-31-2013	Check-Amount: 82.80 82.80
33086	Payee: WINDSTREAM 01 - ACT#126147558/283-2615 ADULT PROB.	Status: C Issued:01-04-2013 Changed:01-31-2013	Check-Amount: 103.73 103.73
33087	Payee: WINDSTREAM 01 - ACT#126461673/283-2495 SHOP	Status: C Issued:01-04-2013 Changed:01-31-2013	Check-Amount: 51.32 51.32
33088	Payee: WINDSTREAM 01 - ACT#125361056/283-2400 N/C 02 - ACT#125361056/283-2400 INTERNET	Status: C Issued:01-04-2013 Changed:01-31-2013	Check-Amount: 140.31 95.32 44.99
33089	Payee: CTAT 01 - 2013-DUES: SUSANA R. HINOJOS 02 - 2013-DUES: MICHELLE MASSEY	Status: C Issued:01-08-2013 Changed:01-31-2013	Check-Amount: 175.00 150.00 25.00
33090	Payee: DECOTY COFFEE COMPANY 01 - INV#1789643 COURTHOUSE 02 - INV#1789644 N/C	Status: C Issued:01-08-2013 Changed:01-31-2013	Check-Amount: 274.50 200.00 74.50
33091	Payee: EL PASO ELECTRIC (CHARITY) 01 - ACCT#7832420000 MELISSA MENDEZ	Status: C Issued:01-08-2013 Changed:01-31-2013	Check-Amount: 62.20 62.20
33092	Payee: FLOWER'S BAKING COMPANY 01 - INV#93422668 JAIL 02 - INV#93422750 JAIL	Status: C Issued:01-08-2013 Changed:01-31-2013	Check-Amount: 43.64 29.26 14.38
33093	Payee: RIO GRANDE ELECTRIC COOP. 01 - ACCT#50101501 TRK INSPEC.STATION	Status: C Issued:01-08-2013 Changed:01-31-2013	Check-Amount: 57.22 57.22
33094	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - UNEMP.CONT.QRTR ENDING 12/31/12 02 - UNEMP.CONT.QRTR ENDING 12/31/12 03 - UNEMP.CONT.QRTR ENDING 12/31/12	Status: C Issued:01-08-2013 Changed:01-31-2013	Check-Amount: 749.19 579.94 120.30 48.95
33095	Payee: TOM D. NEELY 01 - INTERPRETER: GRAND JURY DOCKET 02 - MILEAGE: GRAND JURY DOCKET	Status: C Issued:01-08-2013 Changed:01-31-2013	Check-Amount: 99.79 62.50 37.29
33096	Payee: TOWN OF VAN HORN-CHARITY 01 - ACCT#04-2630-04 SUNSHINE URBINA	Status: C Issued:01-08-2013 Changed:01-31-2013	Check-Amount: 149.15 149.15

33097	Payee: VAN HORN OIL COMPANY	Status: C	Issued:01-08-2013	Changed:01-31-2013	Check-Amount: 3,925.87
	01 - ACCT#2500/DEC.12**S.O.		10-403-400	FUEL & TRAVEL SHERIFF	2,102.43
	02 - ACCT#2500/DEC.12**CO JUDGE		10-411-400	FUEL - BUILDING MAITENANCE	139.70
	03 - ACCT#2500/DEC.12**COURTHOUSE TRK		10-411-400	FUEL - BUILDING MAITENANCE	85.06
	04 - ACCT#2500/DEC.12**CONST.PCT#2		10-414-300	FUEL/AUTO REPAIR CONST.2	60.67
	05 - ACCT#2500/DEC.12**CHARITY		10-440-603	CHARITY EXPENSE	30.14
	06 - ACCT#2500/DEC.12**SHOP		20-500-400	FUEL - COUNTY BARN	392.24
	07 - ACCT#2500,#9390/DEC.12**PCT.#1		20-505-400	FUEL - PREC. #1	66.05
	08 - ACCT#2500,#9390/DEC.12**PCT.#2		20-510-400	FUEL - PREC. #2	747.91
	09 - ACCT#2500,#9390/DEC.12**PCT#3		20-515-400	FUEL - PREC. #3	108.16
	10 - ACCT#2500/DEC.12**N/C		45-550-400	FUEL/AUTO EXPENSE	123.51
	11 - ACCT#2700/DEC.12**CHARITY-PROPANE		10-440-603	CHARITY EXPENSE	70.00
33098	Payee: ACCOUNTING OFFICE-EDOCTEC	Status: C	Issued:01-09-2013	Changed:01-31-2013	Check-Amount: 3,500.00
	01 - INV#13803 ANNUAL MAINT-JP#1		10-401-703	COMPUTER TECHNICIAN	2,750.00
	02 - INV#13803 DELINQUENT CASE MODULE		10-401-703	COMPUTER TECHNICIAN	750.00
33099	Payee: VERIZON WIRELESS	Status: C	Issued:01-09-2013	Changed:01-31-2013	Check-Amount: 38.55
	01 - ACCT#413151109/284-0185 N/C		45-550-300	TELEPHONE EXPENSE	13.55
	02 - ACCT#413151109-00001 SHARE PLAN		45-550-300	TELEPHONE EXPENSE	25.00
33100	Payee: EAGLE PEST CONTROL	Status: C	Issued:01-10-2013	Changed:01-31-2013	Check-Amount: 344.00
	01 - PEST CTRL JANUARY 2013/JAIL		10-403-350	MAINT. & SUPPLIES	53.00
	02 - PEST CTRL JANUARY 2013/ S.O.		10-403-350	MAINT. & SUPPLIES	35.00
	03 - PEST CTRL JANUARY 2013/DAYCARE		10-411-355	REPAIRS & REPLACEMENTS	35.00
	04 - PEST CTRL JANUARY 2013/DHS		10-411-355	REPAIRS & REPLACEMENTS	30.00
	05 - PEST CTRL JANUARY 2013/COURTHOUSE		10-411-355	REPAIRS & REPLACEMENTS	65.00
	06 - PEST CTRL JANUARY 2013/ RMO		10-411-355	REPAIRS & REPLACEMENTS	65.00
	07 - PEST CTRL JANUARY 2013/JP#1		10-411-355	REPAIRS & REPLACEMENTS	30.00
	08 - PEST CTRL JANUARY 2013/ N/C		45-550-350	N/C SUPPLIES	31.00
33101	Payee: ECONO LODGE	Status: V	Issued:01-10-2013	Changed:01-23-2013	Check-Amount: 367.96
	01 - RESERVATIONS- LINDA MCDONALD		10-404-315	CONT. EDUCATION	367.96
33102	Payee: LINDA MCDONALD	Status: C	Issued:01-10-2013	Changed:01-31-2013	Check-Amount: 810.29
	01 - MILEAGE:COLLEGE STATION CONF. 2013		10-404-315	CONT. EDUCATION	635.29
	02 - PER DIEM: COLLEGE STATION 2013		10-404-315	CONT. EDUCATION	175.00
33103	Payee: SPECTRUM IMAGING SYSTEMS	Status: C	Issued:01-10-2013	Changed:01-31-2013	Check-Amount: 316.00
	01 - INV#522625*1/7/13-2/6/13 CONTRACT		10-440-114	SPECTRUM IMAGING- LEASE	316.00
33104	Payee: UNITED STATES POSTAL SERVICE	Status: C	Issued:01-10-2013	Changed:01-31-2013	Check-Amount: 1,000.00
	01 - ACT#28273688/CLERK		10-100-250	POSTAGE INVENTORY	1,000.00
33105	Payee: VAN HORN RURAL HEALTH CLINIC	Status: C	Issued:01-10-2013	Changed:01-31-2013	Check-Amount: 76.00
	01 - PAT#018532/ADM#118884 C. MANER		10-403-320	INDIGENT PRISONERS MED. EXPENSE	76.00
33106	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: C	Issued:01-11-2013	Changed:01-31-2013	Check-Amount: 72,046.55
	01 - PAYROLL ENDING 1/11/13*GEN FUND		10-200-530	DUE TO PAYROLL FUND	58,482.26
	02 - PAYROLL ENDING 1/11/13*R&B FUND		20-200-530	DUE TO PAYROLL FUND	8,246.23
	03 - PAYROLL ENDING 1/11/13*JUV PROB		40-200-530	DUE TO PAYROLL FUND	2,239.41
	04 - PAYROLL ENDING 1/11/13*N/C FUND		45-200-530	DUE TO PAYROLL FUND	3,078.65
33107	Payee: SUL ROSS STATE UNIVERSITY	Status: C	Issued:01-11-2013	Changed:01-31-2013	Check-Amount: 25.00
	01 - JAILER EXAM FEE - EMILY GARCIA		10-403-315	CONT. EDUCATION-SHERIFF'S DEPT.	25.00
33108	Payee: A.P. FLORES, JR.	Status: C	Issued:01-16-2013	Changed:01-31-2013	Check-Amount: 627.50
	01 - PER DIEM-SAN ANTONIO/JP TRAINING		10-409-315	JP 2 CONT. ED.	140.00

33108	Payee: A.P. FLORES, JR. 02 - MILEAGE-SAN ANTONIO/JP TRAINING	Status: C Issued:01-16-2013 Changed:01-31-2013 10-409-315 JP 2 CONT. ED.	Check-Amount: 627.50 487.50
33109	Payee: BAJA BROADBAND 01 - ACT#02034668/S.O. JANUARY '13 02 - ACT#02046118/ N/C JANUARY '13	Status: C Issued:01-16-2013 Changed:01-31-2013 10-411-370 UTILITIES 45-550-370 UTILITIES EXPENSE	Check-Amount: 117.42 55.73 61.69
33110	Payee: BETTY VELEZ 01 - PER DIEM - SAN ANTONIO/JP TRAINING 02 - MILEAGE-SAN ANTONIO/JP TRAINING 03 - REGISTRATION REIMB: JP SEMINAR	Status: C Issued:01-16-2013 Changed:01-31-2013 10-409-317 JP 4 CONT. ED. 10-409-317 JP 4 CONT. ED. 10-409-317 JP 4 CONT. ED.	Check-Amount: 727.50 140.00 487.50 100.00
33111	Payee: DIALTONESERVICES L.P. 01 - INV#123661575/ S.O. 02 - INV#123662001/ SHOP	Status: C Issued:01-16-2013 Changed:01-31-2013 10-403-300 TELEPHONE EXPENSE 20-500-300 TELEPHONE	Check-Amount: 58.08 37.00 21.08
33112	Payee: EL PASO ELECTRIC (CHARITY) 01 - ACT#3354471801- ERICA GARCIA	Status: C Issued:01-16-2013 Changed:01-31-2013 10-440-603 CHARITY EXPENSE	Check-Amount: 50.00 50.00
33113	Payee: SHERIFF, FALLS COUNTY, TEXAS 01 - SERVICE-WRIT OF EXECUTION #4498-A	Status: C Issued:01-16-2013 Changed:03-31-2013 10-410-365 COURT COSTS	Check-Amount: 125.00 125.00
33114	Payee: FLOWER'S BAKING COMPANY 01 - INV#93422831/JAIL	Status: C Issued:01-16-2013 Changed:01-31-2013 10-403-365 PRISONERS' FOOD EXPENSE	Check-Amount: 29.26 29.26
33115	Payee: HIGGINBOTHAM BROS TRUE VALUE 01 - ACT#370218 - #17986,17994 - JAIL 02 - ACT#370218 - #18086 B&M 03 - ACT#370218-#18198,18214, CEMETARY 04 - ACT#370218 - #17856 PCT.2 - PARK 05 - ACT#370218 - #18149,18159,18170 N/C	Status: C Issued:01-16-2013 Changed:01-31-2013 10-403-350 MAINT. & SUPPLIES 10-411-355 REPAIRS & REPLACEMENTS 10-421-353 IMPROVEMENTS - CEMETERY 20-510-350 MAINT. & SUPPLIES 45-550-355 REPAIRS & REPLACEMENTS	Check-Amount: 426.83 99.31 12.36 49.43 90.39 175.34
33116	Payee: ICS JAIL SUPPLIES,INC. 01 - INV#101972,101972-02/JAIL MEDS 02 - INV#101972,101972-01/JAIL SUPPLIES 03 - #101972,101972-01,101972-02/FREIGHT	Status: C Issued:01-16-2013 Changed:01-31-2013 10-403-320 INDIGENT PRISONERS MED. EXPENSE 10-403-351 JAIL SUPPLIES 10-403-351 JAIL SUPPLIES	Check-Amount: 887.45 120.70 633.90 132.85
33117	Payee: LEXIS-NEXIS 01 - INV#1212061551*12/1-31/13 CO. ATTY	Status: C Issued:01-16-2013 Changed:01-31-2013 10-401-706 LAW LIBRARY	Check-Amount: 89.00 89.00
33118	Payee: OMNI COLONNADE SAN ANTONIO 01 - RESERVATIONS: BETTY VELEZ	Status: C Issued:01-16-2013 Changed:01-31-2013 10-409-317 JP 4 CONT. ED.	Check-Amount: 173.37 173.37
33119	Payee: OMNI COLONNADE SAN ANTONIO 01 - RESERVATIONS: A.P. FLORES, JR	Status: C Issued:01-16-2013 Changed:01-31-2013 10-409-315 JP 2 CONT. ED.	Check-Amount: 173.37 173.37
33120	Payee: QUILL CORPORATION 01 - INV#8359222 NAME PLATES 02 - INV#8290557,8307890 OFFICE SUPPLIES	Status: C Issued:01-16-2013 Changed:01-31-2013 10-440-621 OFFICE SUPPLIES 10-440-621 OFFICE SUPPLIES	Check-Amount: 306.60 26.08 280.52
33121	Payee: SIERRA MACHINERY 01 - INV#880387/ R&B - SWITCH 02 - INV#880387/ SHIPPING & HANDLING	Status: C Issued:01-16-2013 Changed:01-31-2013 20-540-600 R & B SUPPLIES 20-540-600 R & B SUPPLIES	Check-Amount: 38.73 21.73 17.00
33122	Payee: VAN HORN RURAL HEALTH CLINIC 01 - CHARITY: V.CORRALEZ/ADM#119128	Status: C Issued:01-16-2013 Changed:01-31-2013 10-440-603 CHARITY EXPENSE	Check-Amount: 50.00 50.00
33123	Payee: WELLS FARGO INSURANCE SERVICES,INC 01 - INV#28465 BOND: THOMAS BURNS	Status: C Issued:01-16-2013 Changed:01-31-2013 10-401-710 LIABILITY INSURANCE	Check-Amount: 50.00 50.00

33124	Payee: CITY TELE COIN COMPANY, INC. 01 - INV#6522/ (20) \$15 CALLING CARDS	Status: C Issued:01-16-2013 Changed:01-31-2013	Check-Amount: 195.00 195.00
33125	Payee: UNITED STATES POSTAL SERVICE 01 - METER#28273670/TAX ASSR.	Status: C Issued:01-16-2013 Changed:01-31-2013	Check-Amount: 2,000.00 2,000.00
33126	Payee: VAN HORN AUTO SUPPLY 01 - ACT#1050/ S.O. FILTERS, ANTIFREEZE 02 - ACT#1050/SHOP RENTAL 03 - ACT#1050/SHOP MISC 04 - ACT#1050/ R&B	Status: C Issued:01-16-2013 Changed:01-31-2013	Check-Amount: 274.11 60.40 50.00 61.33 102.38
33127	Payee: DAVID RIVERA 01 - #19/JP#1 FIX EDOC ISSUES W/COMPUTER	Status: C Issued:01-16-2013 Changed:01-31-2013	Check-Amount: 140.00 140.00
33128	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 01 - PAYROLL ENDING 1/25/13*GEN FUND 02 - PAYROLL ENDING 1/25/13*R&B FUND 03 - PAYROLL ENDING 1/25/13*JUV PROB 04 - PAYROLL ENDING 1/25/13*N/C FUND	Status: C Issued:01-25-2013 Changed:01-31-2013	Check-Amount: 74,217.39 60,187.32 8,457.74 2,377.47 3,194.86
33129	Payee: EL PASO ELECTRIC (CHARITY) 01 - ACCT#1626648269-KIMBERLY BROWN	Status: C Issued:01-25-2013 Changed:01-31-2013	Check-Amount: 125.00 125.00
33130	Payee: ELAINE KOCH 01 - MO EXPENDITURES/NOV.& DEC.12 02 - MO EXPENDITURES/NOV.& DEC.12 03 - MO EXPENDITURES/NOV.& DEC.12 04 - MO EXPENDITURES/NOV.& DEC.12 05 - MO EXPENDITURES/NOV.& DEC.12 06 - MO EXPENDITURES/NOV.& DEC.12 07 - MO EXPENDITURES/NOV.& DEC.12	Status: C Issued:01-25-2013 Changed:01-31-2013	Check-Amount: 855.80 19.00 371.85 66.09 5.75 39.00 339.11 15.00
33131	Payee: JUAN U. CONTIN, M.D. 01 - #12-42*TOXICOLOGY/BENJAMIN RIVERA	Status: C Issued:01-25-2013 Changed:02-28-2013	Check-Amount: 350.00 350.00
33132	Payee: LEGACY MORTUARY SERVICE OF EL PASO, 01 - INV#7809 1ST CALL*LYDIA JIMENEZ 02 - INV#7809 REFRIGERATION*L.JIMENEZ	Status: C Issued:01-25-2013 Changed:01-31-2013	Check-Amount: 275.00 225.00 50.00
33133	Payee: PRITCHARD & ABBOTT, INC. 01 - #1-0061/FEB.13*PC COLLECTION CONTRT	Status: C Issued:01-25-2013 Changed:01-31-2013	Check-Amount: 4,390.00 4,390.00
33134	Payee: TAC HEBP 01 - INV#22998201301/JAN.12**CO JUDGE 02 - INV#22998201301/JAN.13**8COMMSHR 03 - INV#22998201301/JAN.13**S.O. 04 - INV#22998201301/JAN.13**CLERK 05 - INV#22998201301/JAN.13**TAX ASSR 06 - INV#22998201301/JAN.13**CO ATTY 07 - INV#22998201301/JAN.13.**TREASURER 08 - INV#22998201301/JAN.13**AUDITOR 09 - INV#22998201301/JAN.13**JUD & LAW 10 - INV#22998201301/JAN.13**B&M 11 - INV#22998201301/JAN.13**SHOP	Status: C Issued:01-25-2013 Changed:01-31-2013	Check-Amount: 19,384.30 1,047.80 523.90 5,762.90 2,095.60 1,047.80 1,047.80 1,047.80 1,047.80 2,095.60 523.90 3,143.40
33135	Payee: TEXAS WILDLIFE MANAGEMENT FUND 01 - INV#241628/DEC.13 H.BODENCHUK	Status: C Issued:01-25-2013 Changed:01-31-2013	Check-Amount: 2,400.00 2,400.00

33136	Payee: TOM D. NEELY 01 - INTERPRETER*CRIM/CIVIL DOCKET 02 - MILEAGE*CRIM/CIVIL DOCKET	Status: C 10-410-365 10-410-365	Issued:01-25-2013 COURT COSTS COURT COSTS	Changed:01-31-2013	Check-Amount: 125.00 37.29	162.29
33137	Payee: VAN HORN ADVOCATE 01 - INV#1008/DEC.12 ADS	Status: C 10-401-704	Issued:01-25-2013 PRINTING & ADVERTISING	Changed:01-31-2013	Check-Amount: 84.00	84.00
33138	Payee: WELLS FARGO INSURANCE SERVICES, INC 01 - INV#13299746 LIABILITY INSURANCE	Status: C 10-401-710	Issued:01-25-2013 LIABILITY INSURANCE	Changed:02-28-2013	Check-Amount: 4,283.00	4,283.00
33139	Payee: TOWN OF VAN HORN 01 - #116 SNOW STORM EMERGENCY SUPPLIES	Status: C 10-440-603	Issued:01-25-2013 CHARITY EXPENSE	Changed:02-28-2013	Check-Amount: 359.72	359.72
33140	Payee: WELLS FARGO INSURANCE SERVICES, INC 01 - INV#13244345 BOND:ESPERIDION MENDEZ	Status: C 10-401-710	Issued:01-25-2013 LIABILITY INSURANCE	Changed:02-28-2013	Check-Amount: 355.00	355.00
33141	Payee: TAC HEBP 01 - INV#22998201301/JAN.12 COBRA INS.	Status: C 10-200-330	Issued:01-25-2013 COBRA INSURANCE	Changed:01-31-2013	Check-Amount: 516.52	516.52
33142	Payee: CITY-COUNTY LIBRARY 01 - MONTHLY ALLOTMENT JANUARY 2013	Status: C 10-401-705	Issued:01-28-2013 CITY - COUNTY LIBRARY	Changed:02-28-2013	Check-Amount: 3,500.00	3,500.00
33143	Payee: CROWN CASTLE INTERNATIONAL CORP. 01 - ACT#322558/MTHLY ALLTMNT FEB.2013	Status: C 10-440-606	Issued:01-28-2013 REPEATER LEASE SITE	Changed:02-28-2013	Check-Amount: 122.99	122.99
33144	Payee: CULBERSON HOSPITAL DISTRICT 01 - PAT#018532/ADM#119303 - C.MANER	Status: C 10-403-320	Issued:01-28-2013 INDIGENT PRISONERS MED. EXPENSE	Changed:01-31-2013	Check-Amount: 169.00	169.00
33145	Payee: CULBERSON COUNTY APPRAISAL DIST. 01 - 1ST QUARTER ALLOTMENT 2013	Status: C 10-440-605	Issued:01-28-2013 APPRAISAL DISTRICT	Changed:01-31-2013	Check-Amount: 16,978.63	16,978.63
33146	Payee: CULBERSON COUNTY FOOD BANK 01 - MONTHLY ALLOTMENT JANUARY 2013	Status: C 10-440-631	Issued:01-28-2013 COUNTY FOOD BANK	Changed:02-28-2013	Check-Amount: 250.00	250.00
33147	Payee: EDWARD A.DION,COUNTY AUDITOR 01 - MONTHLY ALLOTMENT - JANUARY 2013	Status: C 10-410-100	Issued:01-28-2013 SALARY - DISTRICT ATTORNEY	Changed:02-28-2013	Check-Amount: 875.00	875.00
33148	Payee: FLOWER'S BAKING COMPANY 01 - INV#93422909/JAIL	Status: C 10-403-365	Issued:01-28-2013 PRISONERS' FOOD EXPENSE	Changed:01-31-2013	Check-Amount: 29.26	29.26
33149	Payee: INSCO DISTRIBUTING 01 - INV#6959515/CONVERSION KIT-AIRPORT 02 - INV#6959515/CONVERSION KIT-AIRPORT	Status: V 10-415-353 10-415-900	Issued:01-28-2013 IMPROVEMENTS - AIRPORT MISCELLANEOUS EXPENSES	Changed:05-07-2013	Check-Amount: 37.50 10.89	48.39
33150	Payee: J & M GUILLEN TIRE SERVICE & REPAIR 01 - #8738,8828,9010,9052,8862,8785 R&B	Status: C 20-540-600	Issued:01-28-2013 R & B SUPPLIES	Changed:01-31-2013	Check-Amount: 789.90	789.90
33151	Payee: NOTARY PUBLIC UNDERWRITER'S AGENCY 01 - NOTARY RENEWAL STAMP/VALERIE FLORES 02 - SHIPPING CHARGE	Status: C 10-403-315 10-403-315	Issued:01-28-2013 CONT. EDUCATION-SHERIFF'S DEPT. CONT. EDUCATION-SHERIFF'S DEPT.	Changed:02-28-2013	Check-Amount: 95.75 6.00	101.75
33152	Payee: REFUGIO Q. CORRALES 01 - MONTHLY ALLOTMENT JANUARY 2013	Status: C 10-440-612	Issued:01-28-2013 HH&H OFFICE MAINT.	Changed:01-31-2013	Check-Amount: 375.00	375.00
33153	Payee: ROBERT W. GRANT, ED D 01 - L3 EMPLOYEE EVALUATION - A. ZAMBRA	Status: C 10-403-320	Issued:01-28-2013 INDIGENT PRISONERS MED. EXPENSE	Changed:02-28-2013	Check-Amount: 85.00	85.00
33154	Payee: SPECTRUM IMAGING SYSTEMS 01 - INV#13204379/COPIER LEASE	Status: C 10-440-114	Issued:01-28-2013 SPECTRUM IMAGING- LEASE	Changed:01-31-2013	Check-Amount: 744.12	744.12

33155	Payee: TEXAS STATE UNIVERSITY/SAN MARCOS 01 - REG:J. KINCAID/2013 AUSTIN SEMINAR	Status: C Issued:01-28-2013 Changed:02-28-2013	Check-Amount: 100.00 100.00
33156	Payee: TEXAS STATE UNIVERSITY/SAN MARCOS 01 - REG: R.CARRASCO/2013 AUSTIN SEMINAR	Status: C Issued:01-28-2013 Changed:02-28-2013	Check-Amount: 100.00 100.00
33157	Payee: TEXAS DISTRICT COURT ALLIANCE 01 - MEMBERSHIP DUES-2013 LINDA MCDONALD	Status: C Issued:01-28-2013 Changed:02-28-2013	Check-Amount: 50.00 50.00
33158	Payee: VAN HORN COMM. CHRISTIAN SHELTER 01 - MONTHLY ALLOTMENT JANUARY 2013	Status: C Issued:01-28-2013 Changed:01-31-2013	Check-Amount: 300.00 300.00
33159	Payee: VAN HORN RURAL HEALTH CLINIC 01 - PAT#018532/ADM#119267 C. MANER 02 - PAT#018532/ADM#119299 C. MANER 03 - PAT#018532/ADM#119523 C. MANER 04 - PAT#018532/ADM#119593 C. MANER	Status: C Issued:01-28-2013 Changed:01-31-2013	Check-Amount: 1,081.20 247.00 469.20 104.00 261.00
33160	Payee: WEST GROUP PAYMENT CENTER 01 - INV#826456818/LAW LIBRARY	Status: C Issued:01-28-2013 Changed:02-28-2013	Check-Amount: 2,571.50 2,571.50
33161	Payee: WINDSTREAM 01 - ACT#126461672/283-1419 TREASURER 02 - ACT#126461672/283-1419 COURTHOUSE	Status: C Issued:01-28-2013 Changed:02-28-2013	Check-Amount: 112.31 11.51 100.80
33162	Payee: WINDSTREAM 01 - #126461674/283-2934 PARKS & WILDLIF	Status: C Issued:01-28-2013 Changed:02-28-2013	Check-Amount: 86.59 86.59
33163	Payee: WINDSTREAM 01 - ACT#126461673/283-2495 SHOP	Status: C Issued:01-28-2013 Changed:02-28-2013	Check-Amount: 53.91 53.91
33164	Payee: CO. JUDGES & COMMISSIONERS ASSN. OF 01 - ANNUAL COUNTY DUES - 2013	Status: C Issued:01-30-2013 Changed:02-28-2013	Check-Amount: 1,000.00 1,000.00
33165	Payee: EL PASO ELECTRIC 01 - ACT#5625920000/COURTHOUSE 02 - ACT#0360820000/ ANNEX 03 - ACT#3229030000/FIRE DEPARTMENT 04 - ACT#5290434236/FIRE DEPT. 2 05 - ACT#8350820000/DAY CARE 06 - ACT#6959020000/RMO 07 - ACT#197981000/DHS 08 - ACT#2979810000/JP#1 09 - ACT#3979810000/DEPT. HEALTH 10 - ACT#0798230000/RANCH ESTATES 11 - ACT#1798230000/RANCH ESTATES 12 - ACT#1360820000/S.O. GARAGE 13 - ACT#3798230000/AIRPORT ADM. 14 - ACT#8698230000/AIRPORT LAND LIGHTS 15 - ACT#9698230000/AIRPORT LAMP 16 - ACT#2014620000/VET'S PARK 17 - ACT#1014620000/UNIT A 18 - ACT#0014620000/UNIT B 19 - ACT#2439030000/CEMETARY 20 - ACT#6979810000/SHOP 21 - ACT#2089810000/N/C 22 - ACT#9979810000/ N/C LAMP	Status: C Issued:01-30-2013 Changed:02-28-2013	Check-Amount: 2,944.83 841.74 244.25 40.75 15.07 234.54 29.40 99.08 183.73 99.88 127.58 33.06 20.12 40.34 332.42 17.22 139.47 6.01 6.29 6.01 124.11 281.42 22.34

33166	Payee: FLOWER'S BAKING COMPANY 01 - INV#93422991/JAIL	Status: C 10-403-365	Issued:01-30-2013 PRISONERS' FOOD EXPENSE	Changed:02-28-2013	Check-Amount: 29.26	29.26
33167	Payee: QUILL CORPORATION 01 - INV#8605748,8773256,8844507-JP#1 02 - INV#8872722 - JANITORIAL SUPPLIES 03 - INV#8872722 - OFFICE SUPPLIES	Status: V 10-409-310 10-411-350 10-440-621	Issued:01-30-2013 CAPITAL OUTLAY JP#1 SUPPLIES - JANITORIAL OFFICE SUPPLIES	Changed:01-30-2013	Check-Amount: 1,203.91 325.33 210.13 668.45	
33168	Payee: WINDSTREAM 01 - ACT#126147551/283-2059 JUDGE 02 - ACT#126147551/283-2059 COURTHOUSE 03 - ACT#126147551/283-2059 INTERNET	Status: C 10-400-300 10-440-300 10-440-312	Issued:01-30-2013 TELEPHONE EXPENSE COURTHOUSE TELEPHONE EXPENSE INTERNET EXPENSE	Changed:02-28-2013	Check-Amount: 1,054.96 33.36 117.60 904.00	
33169	Payee: WINDSTREAM 01 - ACT#125360744/283-2060 S.O. 02 - ACT#125360744/283-2060 INTERNET	Status: C 10-403-300 10-440-312	Issued:01-30-2013 TELEPHONE EXPENSE INTERNET EXPENSE	Changed:02-28-2013	Check-Amount: 952.04 477.04 475.00	
33170	Payee: WINDSTREAM 01 - ACT#126147549/283-2058 CLERK 02 - ACT#126147549/283-2058 COURTHOUSE	Status: C 10-404-300 10-440-300	Issued:01-30-2013 TELEPHONE EXPENSE COURTHOUSE TELEPHONE EXPENSE	Changed:02-28-2013	Check-Amount: 133.38 10.61 122.77	
33171	Payee: WINDSTREAM 01 - ACT#126147554/283-2130 TAX ASSR. 02 - ACT#126147554/283-2130 COURTHOUSE	Status: C 10-405-300 10-440-300	Issued:01-30-2013 TELEPHONE EXPENSE COURTHOUSE TELEPHONE EXPENSE	Changed:02-28-2013	Check-Amount: 145.73 26.46 119.27	
33172	Payee: WINDSTREAM 01 - ACT#126147557/283-2391 ATTORNEY 02 - ACT#126147557/283-2391 COURTHOUSE	Status: C 10-406-300 10-440-300	Issued:01-30-2013 TELEPHONE EXPENSE COURTHOUSE TELEPHONE EXPENSE	Changed:02-28-2013	Check-Amount: 43.38 5.72 37.66	
33173	Payee: WINDSTREAM 01 - ACT#126147546/283-1830 AUDITOR 02 - ACT#126147546/283-1830 COURTHOUSE	Status: C 10-408-300 10-440-300	Issued:01-30-2013 TELEPHONE EXPENSE COURTHOUSE TELEPHONE EXPENSE	Changed:02-28-2013	Check-Amount: 155.19 13.92 141.27	
33174	Payee: WINDSTREAM 01 - ACT#125361169/283-2609 JP#1 02 - ACT#125361169/283-2609 INTERNET	Status: C 10-409-300 10-440-312	Issued:01-30-2013 TELEPHONE EXPENSE INTERNET EXPENSE	Changed:02-28-2013	Check-Amount: 661.68 186.68 475.00	
33175	Payee: WINDSTREAM 01 - ACT#126147560/283-8439 JP#2 02 - ACT#126147560/283-8439 COURTHOUSE	Status: C 10-409-300 10-440-300	Issued:01-30-2013 TELEPHONE EXPENSE COURTHOUSE TELEPHONE EXPENSE	Changed:02-28-2013	Check-Amount: 83.51 4.61 78.90	
33176	Payee: WINDSTREAM 01 - ACT#126147542/283-1481 JP#4	Status: C 10-409-300	Issued:01-30-2013 TELEPHONE EXPENSE	Changed:02-28-2013	Check-Amount: 53.75 53.75	
33177	Payee: WINDSTREAM 01 - ACT#126147562/283-8440 CO. AGENT 02 - ACT#126147562/283-8440 COURTHOUSE	Status: C 10-413-300 10-440-300	Issued:01-30-2013 TELEPHONE EXPENSE COURTHOUSE TELEPHONE EXPENSE	Changed:02-28-2013	Check-Amount: 114.02 6.15 107.87	
33178	Payee: WINDSTREAM 01 - ACT#126147545/283-1650 JUDGE CHMB.	Status: C 10-440-300	Issued:01-30-2013 COURTHOUSE TELEPHONE EXPENSE	Changed:02-28-2013	Check-Amount: 45.64 45.64	
33179	Payee: WINDSTREAM 01 - ACT#126147558/283-2615 ADULT PROB.	Status: C 10-440-617	Issued:01-30-2013 ADULT PROBATION	Changed:02-28-2013	Check-Amount: 93.46 93.46	
33180	Payee: WINDSTREAM 01 - ACT#125361056/283-2400 N/C 02 - ACT#125361056/283-2400 INTERNET	Status: C 45-550-300 10-440-312	Issued:01-30-2013 TELEPHONE EXPENSE INTERNET EXPENSE	Changed:02-28-2013	Check-Amount: 141.97 96.98 44.99	

33181	Payee: DAVID RIVERA	Status: C	Issued:01-30-2013	Changed:01-31-2013	Check-Amount: 2,840.00
	01 - B&G CLUB/REFORMAT (10) DELL CPU'S	10-401-703	COMPUTER TECHNICIAN		900.00
	02 - B&G CLUB/INSTALL (13) OFFICE 2010	10-401-703	COMPUTER TECHNICIAN		780.00
	03 - B&G CLUB/INSTALL (10) WEB FILTERS	10-401-703	COMPUTER TECHNICIAN		400.00
	04 - B&G CLUB/ (2) SERIAL ATA HARD DISK	10-401-703	COMPUTER TECHNICIAN		140.00
	05 - B&G CLUB/INSTALL (2) ATA HARD DISKS	10-401-703	COMPUTER TECHNICIAN		50.00
	06 - B&G CLUB/INSTALL (10)ADOBE PHOTOSHP	10-401-703	COMPUTER TECHNICIAN		200.00
	07 - B&G CLUB/(3) 15' NETWORK PATCH CORD	10-401-703	COMPUTER TECHNICIAN		45.00
	08 - B&G CLUB/REFORMAT (2) LAPTOPS	10-401-703	COMPUTER TECHNICIAN		180.00
	09 - B&G CLUB/REFORMAT (1) DELL DESKTOP	10-401-703	COMPUTER TECHNICIAN		75.00
	10 - B&G CLUB/DESKTOP WIFI CARD & INSTAL	10-401-703	COMPUTER TECHNICIAN		70.00
33182	Payee: QUILL CORPORATION	Status: C	Issued:01-30-2013	Changed:02-28-2013	Check-Amount: 993.78
	01 - #8605748,8773256,8844507-JP#1	10-409-310	CAPITAL OUTLAY JP#1		325.33
	02 - #8872722 - JANITORIAL SUPPLIES	10-411-350	SUPPLIES - JANITORIAL		210.13
	03 - #8872722 - OFFICE SUPPLIES	10-440-621	OFFICE SUPPLIES		458.32
33183	Payee: CULBERSON CO.JUV.PROB ACCT.#700646	Status: C	Issued:01-31-2013	Changed:01-31-2013	Check-Amount: 6,752.00
	01 - DIRECT DEPOSIT*1/29/13-WRONG ACCT.	10-200-210	TRANSFERS OUT		1,042.00
	02 - DIRECT DEPOSIT*1/29/13-WRONG ACCT.	10-200-210	TRANSFERS OUT		5,710.00
33184	Payee: AMERICAN EXPRESS	Status: C	Issued:02-01-2013	Changed:02-28-2013	Check-Amount: 1,089.93
	01 - S.O./JAIL REPAIRS	10-403-350	MAINT. & SUPPLIES		97.34
	02 - S.O./JAIL REPAIRS	10-403-350	MAINT. & SUPPLIES		292.57
	03 - CLERK-HOTEL RESERVATIONS	10-404-315	CONT. EDUCATION		433.54
	04 - EMG MGMT-DIRECT TV	10-425-500	EMERGENCY MGNT. EXPENSE		101.99
	05 - EMG MGMT-INTERNET	10-440-312	INTERNET EXPENSE		105.99
	06 - CHARITY-BUS TICKET*MICHAEL CUMMINGS	10-440-603	CHARITY EXPENSE		58.50
33185	Payee: BEN E. KEITH	Status: C	Issued:02-01-2013	Changed:02-28-2013	Check-Amount: 7,347.52
	01 - INV#98104501 N/C LEASE	45-550-350	N/C SUPPLIES		79.00
	02 - #4551723,4556934,4562632,4575238,	45-550-350	N/C SUPPLIES		803.68
	03 - #4551724,4556943,4562628,4569875,	45-550-380	FOOD EXPENSE		6,464.84
33186	Payee: BREWSTER COUNTY	Status: C	Issued:02-01-2013	Changed:03-31-2013	Check-Amount: 675.80
	01 - HEALTH INSURANCE FOR 2013/394TH	10-412-215	MEDICAL INSURANCE EXPENSE		675.80
33187	Payee: DECOTY COFFEE COMPANY	Status: C	Issued:02-01-2013	Changed:02-28-2013	Check-Amount: 403.50
	01 - INV#1801858,#1802034 COURTHOUSE	10-440-314	VENDING MACHINE SUPPLIES EXPENSE		127.00
	02 - INV#1802035 SHOP	20-500-350	MAINT. & SUPPLIES		41.00
	03 - INV#1801855,#1802033	45-550-380	FOOD EXPENSE		235.50
33188	Payee: PRESIDIO COUNTY	Status: C	Issued:02-01-2013	Changed:03-31-2013	Check-Amount: 588.12
	01 - HEALTH INSURANCE FOR 2013/394TH	10-412-215	MEDICAL INSURANCE EXPENSE		588.12
33189	Payee: PROFESSIONAL PHARMACY	Status: C	Issued:02-01-2013	Changed:03-31-2013	Check-Amount: 151.87
	01 - ACCT#104/DEC.12 & JAN.13 C.MANER	10-403-320	INDIGENT PRISONERS MED. EXPENSE		151.87
33190	Payee: SAFEGUARD BUSINESS SYSTEMS	Status: C	Issued:02-01-2013	Changed:03-31-2013	Check-Amount: 83.40
	01 - INV#028555879/TREASURER*FORMS	10-440-621	OFFICE SUPPLIES		83.40
33191	Payee: TOWN OF VAN HORN	Status: C	Issued:02-01-2013	Changed:02-28-2013	Check-Amount: 671.70
	01 - INV#116-1/2 PMT ON 12) INTERSTATE	10-425-500	EMERGENCY MGNT. EXPENSE		671.70
33192	Payee: BRESTER COUNTY	Status: C	Issued:02-01-2013	Changed:03-31-2013	Check-Amount: 96.25
	01 - OFFICE SPACE/UTILITIES 394TH	10-412-370	UTILITIES		96.25
33193	Payee: TACA	Status: C	Issued:02-04-2013	Changed:02-28-2013	Check-Amount: 170.00
	01 - INV#1549 2013 MEMBERSHIP DUES	10-405-315	CONT. EDUCATION		85.00

33193	Payee: TACA 02 - REG: AMALIA HERNANDEZ-PTED #30	Status: C Issued:02-04-2013 10-405-315 CONT. EDUCATION	Changed:02-28-2013	Check-Amount: 85.00	170.00
33194	Payee: ELAINE KOCH 01 - PER DIEM-SAN ANGELO,TX/STOCK SHOW 02 - MILEAGE -SAN ANGELO,TX/STOCK SHOW	Status: C Issued:02-05-2013 10-413-311 TRAVEL 10-413-311 TRAVEL	Changed:02-28-2013	Check-Amount: 140.00 345.55	485.55
33195	Payee: HAMPTON INN SAN ANGELO 01 - RESERVATION:ELAINE KOCH	Status: C Issued:02-05-2013 10-413-311 TRAVEL	Changed:02-28-2013	Check-Amount: 640.71	640.71
33196	Payee: MARLIN LEASING 01 - INV#11425354*LEASE/TREAS.-AUDITOR	Status: C Issued:02-05-2013 10-440-604 MARLIN LEASING	Changed:02-28-2013	Check-Amount: 48.76	48.76
33197	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - REGISTRATION:SUSANA R. HINOJOS	Status: C Issued:02-05-2013 10-407-315 CONTINUING EDUCATION	Changed:02-28-2013	Check-Amount: 180.00	180.00
33198	Payee: ELAINE KOCH 01 - PER DIEM-SAN ANGELO/STOCK SHOW 02 - MILEAGE -SAN ANGELO/STOCK SHOW	Status: C Issued:02-05-2013 10-413-311 TRAVEL 10-413-311 TRAVEL	Changed:02-28-2013	Check-Amount: 105.00 345.55	450.55
33199	Payee: JAMES PUBLISHING, INC 01 - INV#2993777 394TH DISTRICT	Status: C Issued:02-05-2013 10-412-312 JUDGE'S LIBRARY	Changed:02-28-2013	Check-Amount: 7.91	7.91
33200	Payee: JONES MCCLURE PUBLISHING 01 - INV#100302997 394TH DISTRICT	Status: C Issued:02-05-2013 10-412-312 JUDGE'S LIBRARY	Changed:03-31-2013	Check-Amount: 12.42	12.42
33201	Payee: JUDGE ROY B. FERGUSON 01 - REIMB.PHONE EXPENDITURE/JAN.2013	Status: C Issued:02-05-2013 10-412-300 TELEPHONE EXPENSE	Changed:02-28-2013	Check-Amount: 21.57	21.57
33202	Payee: PRINTCO 01 - INV#13366 394TH DISTRICT	Status: C Issued:02-05-2013 10-412-350 SUPPLIES	Changed:02-28-2013	Check-Amount: 21.60	21.60
33203	Payee: AMERICAS BEST VALUE INN-SAN ANGELO 01 - RESERVATION:ELAINE KOCH	Status: C Issued:02-07-2013 10-413-311 TRAVEL	Changed:03-31-2013	Check-Amount: 162.70	162.70
33204	Payee: BEN E. KEITH 01 - #4551714,4556936,4575221 02 - #4547569,4562747,4569864,4579997	Status: C Issued:02-07-2013 10-403-351 JAIL SUPPLIES 10-403-365 PRISONERS' FOOD EXPENSE	Changed:02-28-2013	Check-Amount: 514.65 1,768.14	2,282.79
33205	Payee: DELL TELEPHONE COOP, INC. 01 - ACCT#5705/828-3209 DPS 02 - ACCT#5451/828-3213 JP#3 03 - ACCT#5574/828-3303 JP#3 FAX	Status: C Issued:02-07-2013 10-402-300 TELEPHONE EXPENSE 10-409-300 TELEPHONE EXPENSE 10-409-300 TELEPHONE EXPENSE	Changed:02-28-2013	Check-Amount: 104.78 62.50 51.46	218.74
33206	Payee: FLOWER'S BAKING COMPANY 01 - INV#93423065 JAIL	Status: C Issued:02-07-2013 10-403-365 PRISONERS' FOOD EXPENSE	Changed:02-28-2013	Check-Amount: 29.26	29.26
33207	Payee: MARCIAL GONZALES 01 - #77760-LABOR*INSTALL NEW ELECTRICAL 02 - #77760-BREAKERS,WIRE,OUTLETS	Status: C Issued:02-07-2013 10-403-350 MAINT. & SUPPLIES 10-403-350 MAINT. & SUPPLIES	Changed:03-31-2013	Check-Amount: 900.00 550.00	1,450.00
33208	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - INV#D0311 2013 ANNUAL DUES	Status: C Issued:02-07-2013 10-401-718 MEMBERSHIP DUES	Changed:02-28-2013	Check-Amount: 550.00	550.00
33209	Payee: TOWN OF VAN HORN 01 - ACCT#11-2710-00 COUNTHOUSE 02 - ACCTG#11-2730-00 ANNEX	Status: C Issued:02-07-2013 10-411-370 UTILITIES 10-411-370 UTILITIES	Changed:02-28-2013	Check-Amount: 1,709.33 463.32	5,343.92

33209	Payee: TOWN OF VAN HORN	Status: C	Issued:02-07-2013	Changed:02-28-2013	Check-Amount: 5,343.92
	03 - ACCT#09-0473-00 FIRE DEPT.		10-411-370 UTILITIES		441.97
	04 - ACCT#08-5085-00 FIRE DEPT.#2		10-411-370 UTILITIES		125.07
	05 - ACCT#14-4785-01 DAY CARE		10-411-370 UTILITIES		488.48
	06 - ACCT#06-3890-00 RMO		10-411-370 UTILITIES		126.42
	07 - ACCT#08-5130-01 HEALTH & HUM.SERV.		10-411-370 UTILITIES		338.64
	08 - ACCT#11-1900-00 AIRPORT BLDG		10-415-370 UTILITIES - AIRPORT		22.50
	09 - ACCT#03-1960-00 VETERANS PARK		10-417-370 UTILITIES - VET.MEM.PARK		95.83
	10 - ACCT#18-7640-00 CEMETARY		10-421-370 UTILITIES - CEMETERY		167.69
	11 - ACCT#08-5080-00 SHOP		20-500-370 UTILITIES		132.50
	12 - ACCT#08-5080-00 SHOP/BULK WATER		20-500-370 UTILITIES		752.00
	13 - ACCT#08-5040-00 N/C		45-550-370 UTILITIES EXPENSE		480.17
33210	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: C	Issued:02-08-2013	Changed:02-28-2013	Check-Amount: 74,227.88
	01 - PAYROLL ENDING 2/11/13*GEN FUND		10-200-530 DUE TO PAYROLL FUND		58,969.45
	02 - PAYROLL ENDING 2/11/13*R&B		20-200-530 DUE TO PAYROLL FUND		9,310.52
	03 - PAYROLL ENDING 2/11/13*JUV. PROB		40-200-530 DUE TO PAYROLL FUND		2,241.17
	04 - PAYROLL ENDING 2/11/13* N/C		45-200-530 DUE TO PAYROLL FUND		3,706.74
33211	Payee: AMALIA HERNANDEZ	Status: C	Issued:02-11-2013	Changed:02-28-2013	Check-Amount: 890.25
	01 - PER DIEM-ANGLETON,TX/ETHICS TRNG		10-405-315 CONT. EDUCATION		140.00
	02 - MILEAGE -ANGLETON,TX/ETHICS TRNG		10-405-315 CONT. EDUCATION		750.25
33212	Payee: BEST WESTERN ANGLETON INN	Status: C	Issued:02-11-2013	Changed:02-28-2013	Check-Amount: 288.15
	01 - RESERVATION:AMALIA HERNANDEZ		10-405-315 CONT. EDUCATION		288.15
33213	Payee: COUNTY JUDGES EDUCATION FUND	Status: C	Issued:02-15-2013	Changed:02-28-2013	Check-Amount: 100.00
	01 - REGISTRATION:CARLOS URIAS		10-400-315 CONTINUING EDUCATION		100.00
33214	Payee: KNAPP & COMPANY, P.C.	Status: C	Issued:02-15-2013	Changed:02-28-2013	Check-Amount: 24,032.50
	01 - INV#1501-AUDIT ENDING 9/30/12		10-401-700 INDEPENDENT AUDIT CONTRACT		20,000.00
	02 - #1501-DEPRECIATION SCHEDULE MAINT.		10-401-700 INDEPENDENT AUDIT CONTRACT		500.00
	03 - #1501-FEDERAL & STATE PROGRAMS		10-401-700 INDEPENDENT AUDIT CONTRACT		1,500.00
	04 - INV#1501-EXPENSES		10-401-700 INDEPENDENT AUDIT CONTRACT		2,032.50
33215	Payee: KWIK KOPY	Status: C	Issued:02-15-2013	Changed:02-28-2013	Check-Amount: 82.00
	01 - INV#76594-BUSINESS CARDS		20-515-310 CAPITAL OUTLAY		82.00
33216	Payee: MARK A. CABEZUELA	Status: C	Issued:02-15-2013	Changed:02-28-2013	Check-Amount: 369.00
	01 - INV#1154-ALUMINUM SCREENS & WINDOWS		10-411-355 REPAIRS & REPLACEMENTS		369.00
33217	Payee: SPECTRUM IMAGING SYSTEMS	Status: C	Issued:02-15-2013	Changed:02-28-2013	Check-Amount: 744.12
	01 - INV#13326879-SHARP/LEXMARK COPIERS		10-440-114 SPECTRUM IMAGING- LEASE		744.12
33218	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:02-15-2013	Changed:02-28-2013	Check-Amount: 28.00
	01 - INV#SOP000225 EMAIL ACCOUNTS/JAN.13		10-401-718 MEMBERSHIP DUES		28.00
33219	Payee: TOWN OF VAN HORN-CHARITY	Status: C	Issued:02-15-2013	Changed:02-28-2013	Check-Amount: 140.00
	01 - ACCT#09-0520-00 LEO CARRILLO		10-440-603 CHARITY EXPENSE		140.00
33220	Payee: VAN HORN ADVOCATE	Status: C	Issued:02-15-2013	Changed:03-31-2013	Check-Amount: 168.00
	01 - INV#1323/JAN.2013 ADS		10-401-704 PRINTING & ADVERTISING		168.00
33221	Payee: VAN HORN OIL COMPANY	Status: C	Issued:02-15-2013	Changed:02-28-2013	Check-Amount: 5,701.51
	01 - ACCT#2500/JAN.13*S.O.		10-403-400 FUEL & TRAVEL SHERIFF		2,145.32
	02 - ACCT#2500/JAN.13*JAIL VAN		10-403-400 FUEL & TRAVEL SHERIFF		66.39
	03 - ACCT#2500/JAN.13*CO JUDGE		10-411-400 FUEL - BUILDING MAITENANCE		98.23

33221	Payee: VAN HORN OIL COMPANY	Status: C	Issued:02-15-2013	Changed:02-28-2013	Check-Amount: 5,701.51
	04 - ACCT#2500/JAN.13*COURTHOUSE TRK	10-411-400	FUEL - BUILDING MAITENANCE		127.88
	05 - ACCT#2500/JAN.13*CONST.PCT#2	10-414-300	FUEL/AUTO REPAIR CONST.2		63.87
	06 - ACCT#2500/JAN.13*EMG.MGMT	10-425-400	FUEL EXPENSE		63.54
	07 - ACCT#2500/JAN.13*SHOP	20-500-400	FUEL - COUNTY BARN		463.52
	08 - ACCT#2500#9390/JAN.13*PCT#1	20-505-400	FUEL - PREC. #1		1,095.69
	09 - ACCT#2500#9390/JAN.13*PCT#2	20-510-400	FUEL - PREC. #2		414.55
	10 - ACCT#2500#9390/JAN.13*PCT#3	20-515-400	FUEL - PREC. #3		74.38
	11 - ACCT#2500#9390/JAN.13*PCT#4	20-520-400	FUEL - PREC. #4		963.18
	12 - ACCT#2500/JAN.13*N/C	45-550-400	FUEL/AUTO EXPENSE		124.96
33222	Payee: VERIZON WIRELESS	Status: C	Issued:02-15-2013	Changed:03-31-2013	Check-Amount: 38.18
	01 - ACCT#413151109-00001/284-0185 N/C	45-550-300	TELEPHONE EXPENSE		13.18
	02 - ACCT#413151109-00001 SHARE PLAN	45-550-300	TELEPHONE EXPENSE		25.00
33223	Payee: VISTA PHARMACY	Status: C	Issued:02-15-2013	Changed:02-28-2013	Check-Amount: 27.42
	01 - CHARITY/FEB.13 RICHARD BARGER	10-440-603	CHARITY EXPENSE		27.42
33224	Payee: AA CHEMICAL & SUPPLY	Status: C	Issued:02-19-2013	Changed:02-28-2013	Check-Amount: 211.43
	01 - INV#38477/JANITORIAL SUPPLIES	10-411-350	SUPPLIES - JANITORIAL		211.43
33225	Payee: DIALTONESERVICES L.P.	Status: C	Issued:02-19-2013	Changed:03-31-2013	Check-Amount: 57.84
	01 - INV#130311575/ S.O.	10-403-300	TELEPHONE EXPENSE		36.84
	02 - INV#130312001/SHOP	20-500-300	TELEPHONE		21.00
33226	Payee: EAGLE PEST CONTROL	Status: C	Issued:02-19-2013	Changed:02-28-2013	Check-Amount: 374.00
	01 - PEST CONTROL FEB. 2013/ JAIL	10-403-350	MAINT. & SUPPLIES		53.00
	02 - PEST CONTROL FEB. 2013/ S.O.	10-403-350	MAINT. & SUPPLIES		35.00
	03 - PEST CONTROL FEB. 2013/DAYCARE	10-411-355	REPAIRS & REPLACEMENTS		35.00
	04 - PEST CONTROL FEB. 2013/ DHS	10-411-355	REPAIRS & REPLACEMENTS		30.00
	05 - PEST CONTROL FEB. 2013/COURTHOUSE	10-411-355	REPAIRS & REPLACEMENTS		65.00
	06 - PEST CONTROL FEB. 2013/RMO	10-411-355	REPAIRS & REPLACEMENTS		65.00
	07 - PEST CONTROL FEB. 2013/MHMR	10-411-355	REPAIRS & REPLACEMENTS		30.00
	08 - PEST CONTROL FEB. 2013/ JP#1	10-411-355	REPAIRS & REPLACEMENTS		30.00
	09 - PEST CONTROL FEB. 2013/ N/C	45-550-350	N/C SUPPLIES		31.00
33227	Payee: FLOWER'S BAKING COMPANY	Status: C	Issued:02-19-2013	Changed:02-28-2013	Check-Amount: 34.31
	01 - INV#93423142/ JAIL	10-403-365	PRISONERS' FOOD EXPENSE		34.31
33228	Payee: LEXIS-NEXIS	Status: C	Issued:02-19-2013	Changed:02-28-2013	Check-Amount: 89.00
	01 - INV#1301061493*1/1-31/2013 CO. ATTY	10-401-706	LAW LIBRARY		89.00
33229	Payee: HIGGINBOTHAM BROS TRUE VALUE	Status: C	Issued:02-19-2013	Changed:02-28-2013	Check-Amount: 759.90
	01 - INV#18542,18579,18586,18768-JAIL	10-403-350	MAINT. & SUPPLIES		738.98
	02 - ACT#370218/#19051,19058 CEMETARY	10-421-353	IMPROVEMENTS - CEMETERY		20.92
33230	Payee: PITNEY BOWES	Status: C	Issued:02-19-2013	Changed:02-28-2013	Check-Amount: 513.48
	01 - INV#3534113-FBV13/TAX ASSR	10-440-610	LEASE POSTAGE METER		513.48
33231	Payee: QUILL CORPORATION	Status: C	Issued:02-19-2013	Changed:02-28-2013	Check-Amount: 454.57
	01 - #9203994,9221087/DISPATCH PRINTER	10-403-310	CAPITAL OUTLAY		279.99
	02 - #9203994,9221087/DISPATCH-TONER	10-403-310	CAPITAL OUTLAY		161.09
	03 - #9203994,9221087/DISPATCH USB CABLE	10-403-310	CAPITAL OUTLAY		13.49
33232	Payee: QUILL CORPORATION	Status: C	Issued:02-19-2013	Changed:02-28-2013	Check-Amount: 191.47
	01 - INV#9181282/JAIL - BATH TISSUE	10-403-351	JAIL SUPPLIES		61.19
	02 - #9169161,9166310,9181282 OFFICE SUP	10-440-621	OFFICE SUPPLIES		130.28

33233	Payee: RIO GRANDE ELECTRIC COOP. 01 - ACT#50101501/TRUCK INSP. STATION	Status: C Issued:02-19-2013 10-411-370 UTILITIES	Changed:02-28-2013	Check-Amount: 58.13	58.13
33234	Payee: TEXAS WILDLIFE MANAGEMENT FUND 01 - INV#241715/JAN 2013- H. BODENCHUCK	Status: C Issued:02-19-2013 10-440-611 TRAPPER	Changed:02-28-2013	Check-Amount: 2,400.00	2,400.00
33235	Payee: VAN HORN OFFICE TECH 01 - INV#7895/ DVD PLAYER- N/C	Status: C Issued:02-19-2013 45-550-310 CAPITAL OUTLAY	Changed:02-28-2013	Check-Amount: 69.95	69.95
33236	Payee: VAN HORN RURAL HEALTH CLINIC 01 - PAT#018532/ADM#119782 C. MANER	Status: C Issued:02-19-2013 10-403-320 INDIGENT PRISONERS MED. EXPENSE	Changed:02-28-2013	Check-Amount: 85.00	85.00
33237	Payee: VISTA PHARMACY 01 - S.O.-JAN. 2013/ CLIFFORD MANER	Status: C Issued:02-19-2013 10-403-320 INDIGENT PRISONERS MED. EXPENSE	Changed:02-28-2013	Check-Amount: 356.02	356.02
33238	Payee: ZEE MEDICAL SERVICE #114 01 - INV#11400218478/SHOP	Status: C Issued:02-19-2013 20-500-351 SAFETY SUPPLIES	Changed:02-28-2013	Check-Amount: 171.28	171.28
33239	Payee: VAN HORN AUTO SUPPLY 01 - ACT#1050/JAIL - FHP BELT 02 - ACT#1050/CEMETARY-LAMP 03 - ACT#1050/SHOP RENTAL 04 - ACT#1050/SHOP 05 - ACT#1050/ R&B	Status: C Issued:02-19-2013 10-403-350 MAINT. & SUPPLIES 10-421-353 IMPROVEMENTS - CEMETERY 20-500-350 MAINT. & SUPPLIES 20-500-350 MAINT. & SUPPLIES 20-540-600 R & B SUPPLIES	Changed:02-28-2013	Check-Amount: 1,266.62	7.49 93.99 70.00 191.55 903.59
33240	Payee: JO C. KINCAID 01 - MILEAGE/AUSTIN- JP SEMINAR 2013 02 - PER DIEM/AUSTIN-JP SEMINAR 2013	Status: C Issued:02-19-2013 10-409-316 JP 3 CONT. ED. 10-409-316 JP 3 CONT. ED.	Changed:02-28-2013	Check-Amount: 655.85	515.85 140.00
33241	Payee: RITA H. CARRASCO 01 - MILEAGE AUSTIN - JP SEMINAR 2013 02 - PER DIEM/AUSTIN - JP SEMINAR 2013	Status: C Issued:02-19-2013 10-409-314 JP 1 CONT. ED. 10-409-314 JP 1 CONT. ED.	Changed:02-28-2013	Check-Amount: 655.85	515.85 140.00
33242	Payee: OMNI AUSTIN HOTEL DOWNTOWN 01 - RESERVATIONS: JO C. KINCAID	Status: C Issued:02-19-2013 10-409-316 JP 3 CONT. ED.	Changed:02-28-2013	Check-Amount: 205.28	205.28
33243	Payee: OMNI AUSTIN HOTEL DOWNTOWN 01 - RESERVATIONS: RITA CARRASCO	Status: C Issued:02-19-2013 10-409-314 JP 1 CONT. ED.	Changed:02-28-2013	Check-Amount: 205.28	205.28
33244	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 01 - PAYROLL ENDING 2/22/13*GEN FUND 02 - PAYROLL ENDING 2/22/13*R&B FUND 03 - PAYROLL ENDING 2/22/13*JUV PROB 04 - PAYROLL ENDING 2/22/13*N/C FUND	Status: C Issued:02-22-2013 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	Changed:02-28-2013	Check-Amount: 73,280.82	58,555.97 9,310.52 2,723.32 2,691.01
33245	Payee: CITY-COUNTY LIBRARY 01 - MONTHLY ALLOTMENT-FEBRUARY 2013	Status: C Issued:02-25-2013 10-401-705 CITY - COUNTY LIBRARY	Changed:03-31-2013	Check-Amount: 3,500.00	3,500.00
33246	Payee: CROWN CASTLE INTERNATIONAL CORP. 01 - #322558/MNTHLY ALLTMNT MARCH 2013	Status: C Issued:02-25-2013 10-440-606 REPEATER LEASE SITE	Changed:03-31-2013	Check-Amount: 122.99	122.99
33247	Payee: CULBERSON COUNTY FOOD BANK 01 - MONTHLY ALLOTMENT FEBRUARY 2013	Status: C Issued:02-25-2013 10-440-631 COUNTY FOOD BANK	Changed:03-31-2013	Check-Amount: 250.00	250.00
33248	Payee: EDWARD A.DION,COUNTY AUDITOR 01 - MONTHLY ALLOTMENT FEBRUARY 2013	Status: C Issued:02-25-2013 10-410-100 SALARY - DISTRICT ATTORNEY	Changed:03-31-2013	Check-Amount: 875.00	875.00
33249	Payee: FLOWER'S BAKING COMPANY 01 - INV#93423222/JAIL	Status: C Issued:02-25-2013 10-403-365 PRISONERS' FOOD EXPENSE	Changed:03-31-2013	Check-Amount: 34.31	34.31

33250	Payee: KARLA MORROW, RN, FNP-BC 01 - JAIL FOOD SERVICE INSPECTION 2013	Status: C Issued:02-25-2013 10-403-350 MAINT. & SUPPLIES	Changed:03-31-2013	Check-Amount: 250.00	250.00
33251	Payee: REACH BROADBAND 01 - ACT#2557-2034668/ S.O. FEB. 2013 02 - ACT#2557-2046118/ N/C FEB. 2013	Status: C Issued:02-25-2013 10-411-370 UTILITIES 45-550-370 UTILITIES EXPENSE	Changed:03-31-2013	Check-Amount: 60.60 63.27	123.87
33252	Payee: REFUGIO Q. CORRALES 01 - MONTHLY ALLOTMENT FEBRUARY 2013	Status: C Issued:02-25-2013 10-440-612 HH&H OFFICE MAINT.	Changed:02-28-2013	Check-Amount: 375.00	375.00
33253	Payee: SPECTRUM IMAGING SYSTEMS 01 - INV#530379*2/7-3/6, 2013 CONTRACT 02 - INV#530379/FUEL CHARGE	Status: C Issued:02-25-2013 10-440-114 SPECTRUM IMAGING- LEASE 10-440-114 SPECTRUM IMAGING- LEASE	Changed:03-31-2013	Check-Amount: 307.00 9.00	316.00
33254	Payee: VAN HORN COMM. CHRISTIAN SHELTER 01 - MONTHLY ALLOTMENT FEBRUARY 2013	Status: C Issued:02-25-2013 10-401-709 CHRISTIAN SHELTER	Changed:03-31-2013	Check-Amount: 300.00	300.00
33255	Payee: TAC HEBP 01 - INV#22998201302/FEB.2013-COBRA INS.	Status: C Issued:02-25-2013 10-200-330 COBRA INSURANCE	Changed:03-31-2013	Check-Amount: 516.52	516.52
33256	Payee: CLARK HOTEL MUSEUM 01 - ALLOTMENT FOR FY 2012-2013	Status: C Issued:02-25-2013 10-401-707 HISTORICAL MUSEUM	Changed:03-31-2013	Check-Amount: 1,000.00	1,000.00
33257	Payee: CULBERSON CO HISTORICAL COMMISSION 01 - ALLOTMENT FOR FY 2012-2013	Status: V Issued:02-25-2013 10-401-708 HISTORICAL COMMISSION	Changed:03-18-2013	Check-Amount: 1,000.00	1,000.00
33258	Payee: CULBERSON HOSPITAL DISTRICT 01 - PAT#7003/ADMIN#120262 JESUS VALDEZ	Status: C Issued:02-25-2013 10-403-320 INDIGENT PRISONERS MED. EXPENSE	Changed:02-28-2013	Check-Amount: 599.00	599.00
33259	Payee: DIANE MARQUES,CSR 01 - APPEARANCE FEE/FULL DAY*2/21/13	Status: C Issued:02-25-2013 10-410-365 COURT COSTS	Changed:03-31-2013	Check-Amount: 350.00	350.00
33260	Payee: IKE LIVINGSTON INSURANCE AGENCY,INC 01 - BOND#69867236*2/28/13-2/28/17	Status: C Issued:02-25-2013 10-401-710 LIABILITY INSURANCE	Changed:03-31-2013	Check-Amount: 177.50	177.50
33261	Payee: ROAD MACHINERY CO. 01 - INV#PSO071247-1 R&B/BLADES	Status: C Issued:02-25-2013 20-540-600 R & B SUPPLIES	Changed:03-31-2013	Check-Amount: 546.00	546.00
33262	Payee: SIERRA MACHINERY 01 - INV#881106 R&B/PRESSURE SWITCH 02 - INV#881106 R&B/SHIPPING	Status: C Issued:02-25-2013 20-540-600 R & B SUPPLIES 20-540-600 R & B SUPPLIES	Changed:02-28-2013	Check-Amount: 119.14 16.88	136.02
33263	Payee: TAC HEBP 01 - INV#22998201302/FEB.13**CO JUDGE 02 - INV#22998201302/FEB.13**COMMSHRS 03 - INV#22998201302/FEB.13**S.O. 04 - INV#22998201302/FEB.13**CLERK 05 - INV#22998201302/FEB.13**TAX ASSR 06 - INV#22998201302/FEB.13**CO ATTY 07 - INV#22998201302/FEB.13**TREASURER 08 - INV#22998201302/FEB.13**AUDITOR 09 - INV#22998201302/FEB.13**JUD&LAW 10 - INV#22998201302/FEB.13**B&M 11 - INV#22998201302/FEB.13**SHOP	Status: C Issued:02-25-2013 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:03-31-2013	Check-Amount: 1,047.80 1,047.80 5,239.00 2,095.60 1,047.80 1,047.80 1,047.80 1,047.80 1,047.80 2,095.60 523.90 3,143.40	19,384.30
33264	Payee: VAN HORN RURAL HEALTH CLINIC 01 - PAT#7003/ADMIN#120258 JESUS VALDEZ	Status: C Issued:02-25-2013 10-403-320 INDIGENT PRISONERS MED. EXPENSE	Changed:02-28-2013	Check-Amount: 90.00	268.00

33264	Payee: VAN HORN RURAL HEALTH CLINIC 02 - PAT#18532/ADMIN#120238 C.MANER	Status: C 10-403-320	Issued:02-25-2013 INDIGENT PRISONERS MED. EXPENSE	Changed:02-28-2013	Check-Amount: 178.00	268.00
33265	Payee: SCOTT MERRIMAN INC. 01 - INV#049940 PURCHASE ORDER BOOKS 02 - INV#049940 SHIPPING	Status: C 10-440-621 10-440-621	Issued:02-25-2013 OFFICE SUPPLIES OFFICE SUPPLIES	Changed:03-31-2013	Check-Amount: 599.06 28.45	627.51
33266	Payee: STEPHEN L. MITCHELL, ATTORNEY 01 - RE:CAUSE NO:2013DCV0420-FEE 02 - RE:CAUSE NO:2013DCV0420-EXPENSE	Status: C 10-401-706 10-401-706	Issued:02-25-2013 LAW LIBRARY LAW LIBRARY	Changed:03-31-2013	Check-Amount: 1,175.00 16.88	1,191.88
33267	Payee: TDCAA 01 - MEMBERSHIP DUES-ROSARIO YGLECIAS	Status: C 10-406-315	Issued:02-25-2013 CONT. EDUCATION	Changed:03-31-2013	Check-Amount: 50.00	50.00
33268	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 10-440-300 10-440-312	Issued:02-26-2013 TELEPHONE EXPENSE COURTHOUSE TELEPHONE EXPENSE INTERNET EXPENSE	Changed:03-31-2013	Check-Amount: 39.64 117.60 904.00	1,061.24
33269	Payee: WINDSTREAM 01 - ACT#125360744/283-2060 S.O. 02 - ACT#125360744/283-2060 INTERNET	Status: C 10-403-300 10-440-312	Issued:02-26-2013 TELEPHONE EXPENSE INTERNET EXPENSE	Changed:03-31-2013	Check-Amount: 471.63 475.00	946.63
33270	Payee: WINDSTREAM 01 - ACT#126147549/283-2058 CLERK 02 - ACT#126147549/283-2058 COURTHOUSE	Status: C 10-404-300 10-440-300	Issued:02-26-2013 TELEPHONE EXPENSE COURTHOUSE TELEPHONE EXPENSE	Changed:03-31-2013	Check-Amount: 11.89 122.77	134.66
33271	Payee: WINDSTREAM 01 - ACT#126147554/283-2130 TAX ASSR 02 - ACT#126147554/283-2130 COURTHOUSE	Status: C 10-405-300 10-440-300	Issued:02-26-2013 TELEPHONE EXPENSE COURTHOUSE TELEPHONE EXPENSE	Changed:03-31-2013	Check-Amount: 11.20 119.27	130.47
33272	Payee: WINDSTREAM 01 - ACT#126147557/283-2391 ATTORNEY 02 - ACT#126147557/283-2391 COURTHOUSE	Status: C 10-406-300 10-440-300	Issued:02-26-2013 TELEPHONE EXPENSE COURTHOUSE TELEPHONE EXPENSE	Changed:03-31-2013	Check-Amount: 11.81 37.66	49.47
33273	Payee: WINDSTREAM 01 - ACT#126461672/283-1419 TREASURER 02 - ACT#126461672/283-1419 COURTHOUSE	Status: C 10-407-300 10-440-300	Issued:02-26-2013 TELEPHONE EXPENSE COURTHOUSE TELEPHONE EXPENSE	Changed:03-31-2013	Check-Amount: 8.20 95.73	103.93
33274	Payee: WINDSTREAM 01 - ACT#126147546/283-1830 AUDITOR 02 - ACT#126147546/283-1830 COURTHOUSE	Status: C 10-408-300 10-440-300	Issued:02-26-2013 TELEPHONE EXPENSE COURTHOUSE TELEPHONE EXPENSE	Changed:03-31-2013	Check-Amount: 14.59 141.27	155.86
33275	Payee: WINDSTREAM 01 - ACT#125361169/283-2609 JP#1 02 - ACT#125361169/283-2609 INTERNET	Status: C 10-409-300 10-440-312	Issued:02-26-2013 TELEPHONE EXPENSE INTERNET EXPENSE	Changed:03-31-2013	Check-Amount: 186.39 475.00	661.39
33276	Payee: WINDSTREAM 01 - ACT#126147560/283-8439 JP#2 02 - ACT#126147560/283-8439 COURTHOUSE	Status: C 10-409-300 10-440-300	Issued:02-26-2013 TELEPHONE EXPENSE COURTHOUSE TELEPHONE EXPENSE	Changed:03-31-2013	Check-Amount: 5.77 78.90	84.67
33277	Payee: WINDSTREAM 01 - ACT#126147542/283-1481 JP#4	Status: C 10-409-300	Issued:02-26-2013 TELEPHONE EXPENSE	Changed:03-31-2013	Check-Amount: 59.41	59.41
33278	Payee: WINDSTREAM 01 - ACT#126147562/283-8440 CO. AGENT 02 - ACT#126147562/283-8440 COURTHOUSE	Status: C 10-413-300 10-440-300	Issued:02-26-2013 TELEPHONE EXPENSE COURTHOUSE TELEPHONE EXPENSE	Changed:03-31-2013	Check-Amount: 7.19 107.87	115.06

33291	Payee: EL PASO ELECTRIC	Status: C	Issued:03-04-2013	Changed:03-31-2013	Check-Amount:	3,125.73
	18 - ACT#0014620000/VET'S PK UNIT B		10-417-370 UTILITIES - VET.MEM.PARK			6.29
	19 - ACT#2439030000/CEMETARY		10-421-370 UTILITIES - CEMETERY			6.01
	20 - ACT#6979810000/SHOP		20-500-370 UTILITIES			147.62
	21 - ACT#2089810000/ N/C		45-550-370 UTILITIES EXPENSE			269.33
	22 - ACT#9979810000/LAMP		45-550-370 UTILITIES EXPENSE			21.96
33292	Payee: BEN E. KEITH	Status: C	Issued:03-04-2013	Changed:03-31-2013	Check-Amount:	3,446.39
	01 - #4599354,4605557,4612055 JAIL SUPPL		10-403-351 JAIL SUPPLIES			882.94
	02 - #4618171,4625050,4631010 JAIL FOOD		10-403-365 PRISONERS' FOOD EXPENSE			2,563.45
33293	Payee: BEN E. KEITH	Status: C	Issued:03-04-2013	Changed:03-31-2013	Check-Amount:	6,487.31
	01 - #4599350,4612051,4618173, N/C SUPP.		45-550-350 N/C SUPPLIES			506.11
	02 - #98104713 N/C WASHWARE LEASE		45-550-350 N/C SUPPLIES			79.00
	03 - #4599348,46025553,4612050, N/C FOOD		45-550-380 FOOD EXPENSE			5,902.20
33294	Payee: DECOTY COFFEE COMPANY	Status: C	Issued:03-04-2013	Changed:03-31-2013	Check-Amount:	263.30
	01 - INV#1802198, 1802377 COURTHOUSE		10-440-314 VENDING MACHINE SUPPLIES EXPENSE			125.90
	02 - INV#1802197,1802375 N/C		45-550-380 FOOD EXPENSE			137.40
33295	Payee: J&S FLUID POWER OF EL PASO	Status: C	Issued:03-04-2013	Changed:03-31-2013	Check-Amount:	450.00
	01 - #21566/R&B-HYDRAULIC CYL. REBUILT		20-540-600 R & B SUPPLIES			450.00
33296	Payee: KATHLEEN H. OLIVARES, JUDGE	Status: C	Issued:03-04-2013	Changed:03-31-2013	Check-Amount:	151.57
	01 - REIMB: MEALS DOCKET CALL 2/21/13		10-410-365 COURT COSTS			15.97
	02 - REIMB: MILEAGE DOCKET CALL 2/21/13		10-410-365 COURT COSTS			135.60
33297	Payee: SANCHEZ ENTERPRISE	Status: C	Issued:03-04-2013	Changed:03-31-2013	Check-Amount:	14.50
	01 - INSPECTION STICKER/SHOP '04-F150		20-500-400 FUEL - COUNTY BARN			14.50
33298	Payee: SCOTT P. FOSTER	Status: C	Issued:03-04-2013	Changed:03-31-2013	Check-Amount:	200.00
	01 - NO:1625 - ELOISA PORTILLO		10-410-115 INDIGENT ATTYS/FORMUAL GRANT			200.00
33299	Payee: FERNANDO CALDERON	Status: C	Issued:03-05-2013	Changed:03-31-2013	Check-Amount:	12.00
	01 - PER DIEM-EL PASO/PICK UP MATERIALS		10-408-310 CAPITAL OUTLAY			12.00
33300	Payee: RUBEN MENDEZ	Status: C	Issued:03-05-2013	Changed:03-31-2013	Check-Amount:	12.00
	01 - PER DIEM-EL PASO/PICK UP MATERIAL		10-407-310 CAPITAL OUTLAY			12.00
33301	Payee: MARK A. CABEZUELA	Status: C	Issued:03-06-2013	Changed:03-31-2013	Check-Amount:	71.51
	01 - MILEAGE-NICKLE CREEK/JP#3'S OFFICE		10-409-316 JP 3 CONT. ED.			71.51
33302	Payee: EAGLE PEST CONTROL	Status: C	Issued:03-06-2013	Changed:03-31-2013	Check-Amount:	309.00
	01 - PEST CONTROL MARCH 2013/JAIL		10-403-350 MAINT. & SUPPLIES			53.00
	02 - PEST CONTROL MARCH 2013/ S.O.		10-403-350 MAINT. & SUPPLIES			35.00
	03 - PEST CONTROL MARCH 2013/DAYCARE		10-411-355 REPAIRS & REPLACEMENTS			35.00
	04 - PEST CONTROL MARCH 2013/DHS		10-411-355 REPAIRS & REPLACEMENTS			30.00
	05 - PEST CONTROL MARCH 2013/RMO		10-411-355 REPAIRS & REPLACEMENTS			65.00
	06 - PEST CONTROL MARCH 2013/MHMR		10-411-355 REPAIRS & REPLACEMENTS			30.00
	07 - PEST CONTROL MARCH 2013/JP#1		10-411-355 REPAIRS & REPLACEMENTS			30.00
	08 - PEST CONTROL MARCH 2013/ N/C		45-550-350 N/C SUPPLIES			31.00
33303	Payee: HIGGINBOTHAM BROS TRUE VALUE	Status: C	Issued:03-06-2013	Changed:03-31-2013	Check-Amount:	369.57
	01 - INV#19878,19907,19292 - JAIL		10-403-350 MAINT. & SUPPLIES			218.58
	02 - INV#19962,20017,20031 - B&M		10-411-355 REPAIRS & REPLACEMENTS			59.59
	03 - INV#198636 - N/C		45-550-350 N/C SUPPLIES			23.99
	04 - INV#19601,19660,19798 - N/C		45-550-355 REPAIRS & REPLACEMENTS			67.41

33304	Payee: K & L SUPPLY INC.	Status: C	Issued:03-06-2013	Changed:03-31-2013	Check-Amount:	906.51
	01 - INV#36224 - SHOP SUPPLIES		20-500-350 MAINT. & SUPPLIES			688.90
	02 - INV#36224 - SHOP FREIGHT		20-500-350 MAINT. & SUPPLIES			41.00
	03 - INV#36210 - N/C SOLVEX		45-550-350 N/C SUPPLIES			149.75
	04 - INV#36210 - N/C FREIGHT		45-550-350 N/C SUPPLIES			26.86
33305	Payee: OFFICE OF THE SECRETARY OF STATE	Status: C	Issued:03-06-2013	Changed:03-31-2013	Check-Amount:	150.00
	01 - REG: LINDA MCDONALD/SEMINAR 2013		10-404-315 CONT. EDUCATION			150.00
33306	Payee: OLIVER PACKAGING & EQUIPMENT	Status: C	Issued:03-06-2013	Changed:03-31-2013	Check-Amount:	1,688.96
	01 - INV#765136/ N/C PLATES & FILM		45-550-350 N/C SUPPLIES			1,664.00
	02 - INV#765136/FREIGHT		45-550-350 N/C SUPPLIES			24.96
33307	Payee: QUILL CORPORATION	Status: C	Issued:03-06-2013	Changed:03-31-2013	Check-Amount:	432.37
	01 - INV#9713169/JAIL - LYSOL		10-403-351 JAIL SUPPLIES			80.16
	02 - INV#9717747/OFFICE SUPPLIES		10-440-621 OFFICE SUPPLIES			352.21
33308	Payee: TOWN OF VAN HORN	Status: C	Issued:03-06-2013	Changed:03-31-2013	Check-Amount:	2,926.99
	01 - ACT#11271000/COURTHOUSE		10-411-370 UTILITIES			879.52
	02 - ACT#11273000/ANNEX		10-411-370 UTILITIES			103.88
	03 - ACT#09047300/FIRE DEPARTMENT		10-411-370 UTILITIES			138.28
	04 - ACT#08508500/FIRE DEPT. #2		10-411-370 UTILITIES			113.52
	05 - ACT#14478501/DAY CARE		10-411-370 UTILITIES			386.73
	06 - ACT#06389000/RMO		10-411-370 UTILITIES			86.00
	07 - ACT#08513001/DEPT. OF HEALTH		10-411-370 UTILITIES			438.63
	08 - ACT#11190000/AIRPORT ADM. BLDG.		10-415-370 UTILITIES - AIRPORT			22.50
	09 - ACT#0319600/VET'S PARK		10-417-370 UTILITIES - VET.MEM.PARK			95.83
	10 - ACT#18764000/CEMETARY		10-421-370 UTILITIES - CEMETERY			167.89
	11 - ACT#08508000/SHOP		20-500-370 UTILITIES			132.50
	12 - ACT#08504000/ N/C		45-550-370 UTILITIES EXPENSE			361.71
33309	Payee: FLOWER'S BAKING COMPANY	Status: C	Issued:03-06-2013	Changed:03-31-2013	Check-Amount:	34.31
	01 - INV#93423399/JAIL		10-403-365 PRISONERS' FOOD EXPENSE			34.31
33310	Payee: PROFESSIONAL PHARMACY	Status: C	Issued:03-06-2013	Changed:03-31-2013	Check-Amount:	202.17
	01 - ACT#104/JAN-FEB 2013-C.MANER		10-403-320 INDIGENT PRISONERS MED. EXPENSE			43.44
	02 - ACT#104/FEB.2013 - J. VALDEZ		10-403-320 INDIGENT PRISONERS MED. EXPENSE			158.73
33311	Payee: REACH BROADBAND	Status: C	Issued:03-06-2013	Changed:03-31-2013	Check-Amount:	123.87
	01 - ACT#2557-2034668/S.O.-MARCH 2013		10-411-370 UTILITIES			60.60
	02 - ACT#2557-2046118 N/C - MARCH 2013		45-550-370 UTILITIES EXPENSE			63.27
33312	Payee: DELL TELEPHONE COOP, INC.	Status: C	Issued:03-06-2013	Changed:03-31-2013	Check-Amount:	294.76
	01 - ACT#5705/828-3209 DPS		10-402-300 TELEPHONE EXPENSE			100.21
	02 - ACT#5451/828-3213 JP#3		10-409-300 TELEPHONE EXPENSE			143.09
	03 - ACT#5574/828-3303 JP#3 FAX		10-409-300 TELEPHONE EXPENSE			51.46
33313	Payee: QUILL CORPORATION	Status: C	Issued:03-06-2013	Changed:03-31-2013	Check-Amount:	157.99
	01 - INV#9803032/DOLLY FOR SUPPLY RM		10-440-621 OFFICE SUPPLIES			157.99
33314	Payee: TEXAS EMERGENCY MANAGEMENT CONFEREN	Status: C	Issued:03-08-2013	Changed:03-31-2013	Check-Amount:	300.00
	01 - REGISTRATION: EFRAIN HINOJOS		10-425-500 EMERGENCY MGNT. EXPENSE			150.00
	02 - REGISTRATION: CARLOS URIAS		10-425-500 EMERGENCY MGNT. EXPENSE			150.00
33315	Payee: CARLOS G. URIAS,CO JUDGE	Status: C	Issued:03-08-2013	Changed:04-30-2013	Check-Amount:	175.00
	01 - PER DIEM-SAN ANTONIO*EMG.MGMNT CONF		10-425-500 EMERGENCY MGNT. EXPENSE			175.00
33316	Payee: CARLOS G. URIAS,CO JUDGE	Status: C	Issued:03-08-2013	Changed:03-31-2013	Check-Amount:	140.00
	01 - PER DIEM-LUBBOCK, TX*CONFERENCE		10-400-315 CONTINUING EDUCATION			140.00

33317	Payee: OVERTON HOTEL & CONFERENCE CENTER 01 - RESERVATION: CARLOS URIAS	Status: C Issued:03-08-2013 Changed:03-31-2013 10-400-315 CONTINUING EDUCATION	Check-Amount: 288.15 288.15
33318	Payee: HYATT PLACE SAN ANTONIO/RIVERWALK 01 - RESERVATION: CARLOS URIAS	Status: C Issued:03-08-2013 Changed:03-31-2013 10-425-500 EMERGENCY MGNT. EXPENSE	Check-Amount: 580.25 580.25
33319	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 01 - PAYROLL ENDING 3/8/13*GEN FUND 02 - PAYROLL ENDING 3/8/13*R&B FUND 03 - PAYROLL ENDING 3/8/13*JUV PROB 04 - PAYROLL ENDING 3/8/13*N/C FUND	Status: C Issued:03-08-2013 Changed:03-31-2013 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	Check-Amount: 74,510.06 59,842.27 9,310.52 2,241.17 3,116.10
33320	Payee: VERIZON WIRELESS 01 - ACT#413151109-00001/284-0185 N/C 02 - 413151109-00001/284-0185 SHARE PLAN	Status: C Issued:03-08-2013 Changed:03-31-2013 45-550-300 TELEPHONE EXPENSE 45-550-300 TELEPHONE EXPENSE	Check-Amount: 38.18 13.18 25.00
33321	Payee: AMERICAN EXPRESS 01 - 2)SMOKERS WASTE-CIGARETTE DSPSLS 02 - S.O. 2) WASHING MACHINES 03 - S.O. 2) HEAVY DUTY KEYLESS LOCKS 04 - S.O. JAIL REPAIRS-INSPECTION 05 - S.O. FUEL 06 - CHARITY: BUS TICKETS 07 - CHARITY: BUS TICKETS 08 - EMG MGMT-DIRECT TV 09 - EMG MGMT-INTERNET	Status: C Issued:03-13-2013 Changed:03-31-2013 10-400-310 CAPITAL OUTLAY 10-403-310 CAPITAL OUTLAY 10-403-350 MAINT. & SUPPLIES 10-403-350 MAINT. & SUPPLIES 10-403-400 FUEL & TRAVEL SHERIFF 10-440-603 CHARITY EXPENSE 10-440-603 CHARITY EXPENSE 10-425-500 EMERGENCY MGNT. EXPENSE 10-440-312 INTERNET EXPENSE	Check-Amount: 2,974.39 135.34 1,015.34 865.20 522.10 39.51 124.90 58.71 107.30 105.99
33322	Payee: FLOWER'S BAKING COMPANY 01 - INV#93423474 JAIL	Status: C Issued:03-13-2013 Changed:03-31-2013 10-403-365 PRISONERS' FOOD EXPENSE	Check-Amount: 44.91 44.91
33323	Payee: J & M GUILLEN TIRE SERVICE & REPAIR 01 - INV#8973 TIRE REPAIR 02 - INV#8888 4)NEW TIRES/DISMOUNT/MOUNT 03 - INV#8891NEW TIRE/DISMOUNT/MOUNT 04 - INV#8983 TIRE REPAIR	Status: C Issued:03-13-2013 Changed:03-31-2013 10-411-355 REPAIRS & REPLACEMENTS 10-411-355 REPAIRS & REPLACEMENTS 20-540-600 R & B SUPPLIES 45-550-400 FUEL/AUTO EXPENSE	Check-Amount: 1,030.95 10.00 528.00 483.95 9.00
33324	Payee: JUDGE ROY B. FERGUSON 01 - REIMB.PHONE EXPENDITURE/FEB.13 02 - REIMB.SUPPLIES/FEB.13	Status: C Issued:03-13-2013 Changed:03-31-2013 10-412-300 TELEPHONE EXPENSE 10-412-350 SUPPLIES	Check-Amount: 41.57 35.00 6.57
33325	Payee: RIO GRANDE ELECTRIC COOP. 01 - ACCT#50101501 TRK INSPECT.STATION	Status: C Issued:03-13-2013 Changed:03-31-2013 10-411-370 UTILITIES	Check-Amount: 55.03 55.03
33326	Payee: SECRETARY OF STATE 01 - REGISTRATION: AMALIA HERNANDEZ 02 - REGISTRATION: AIDA BALCAZAR	Status: C Issued:03-13-2013 Changed:03-31-2013 10-405-315 CONT. EDUCATION 10-405-315 CONT. EDUCATION	Check-Amount: 300.00 150.00 150.00
33327	Payee: SOL OLEN THOMAS 01 - NO:1626 MIGUEL RODARTE	Status: C Issued:03-13-2013 Changed:03-31-2013 10-410-115 INDIGENT ATTYS/FORMUAL GRANT	Check-Amount: 200.00 200.00
33328	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - INV#SOP000346 WEB SITE MAINTENANCE	Status: C Issued:03-13-2013 Changed:04-30-2013 10-401-718 MEMBERSHIP DUES	Check-Amount: 350.00 350.00
33329	Payee: THE UNIVERSITY OF TX SCHOOL OF LAW 01 - REGISTRATION: LINDA MCDONALD	Status: C Issued:03-13-2013 Changed:03-31-2013 10-404-315 CONT. EDUCATION	Check-Amount: 220.00 220.00
33330	Payee: VAN HORN OIL COMPANY 01 - ACCT#2500/FEB.13*S.O.	Status: C Issued:03-13-2013 Changed:03-31-2013 10-403-400 FUEL & TRAVEL SHERIFF	Check-Amount: 5,301.75 2,158.20

33330	Payee: VAN HORN OIL COMPANY	Status: C	Issued:03-13-2013	Changed:03-31-2013	Check-Amount: 5,301.75
	02 - ACCT#2500/FEB.13*CO JUDGE		10-411-400	FUEL - BUILDING MAITENANCE	111.99
	03 - ACCT#2500/FEB.13*COURTHOUSE TRK		10-411-400	FUEL - BUILDING MAITENANCE	143.57
	04 - ACCT#2500/FEB.13*CONST.PCT#2		10-414-300	FUEL/AUTO REPAIR CONST.2	70.03
	05 - ACCT#2500/FEB.13*CHARITY		10-440-603	CHARITY EXPENSE	33.24
	06 - ACCT#2500/FEB.13*SHOP		20-500-400	FUEL - COUNTY BARN	631.48
	07 - ACCT#2500#9390/FEB.13*PCT.#1		20-505-400	FUEL - PREC. #1	1,052.95
	08 - ACCT#2500#9390/FEB.13*PCT#2		20-510-400	FUEL - PREC. #2	145.01
	09 - ACCT#2500#9390/FEB.13*PCT#3		20-515-400	FUEL - PREC. #3	125.09
	10 - ACCT#2500#9390/FEB.13*PCT#4		20-520-400	FUEL - PREC. #4	633.11
	11 - ACCT#2500/FEB.13*N/C		45-550-400	FUEL/AUTO EXPENSE	197.08
33331	Payee: VAN HORN RURAL HEALTH CLINIC	Status: C	Issued:03-13-2013	Changed:03-31-2013	Check-Amount: 170.00
	01 - PAT#18941/ADMIN#120977 J.AGUILAR		10-403-320	INDIGENT PRISONERS MED. EXPENSE	170.00
33332	Payee: WELLS FARGO INSURANCE SERVICES, INC	Status: C	Issued:03-13-2013	Changed:03-31-2013	Check-Amount: 200.00
	01 - INV#12151282 BOND:CARLOS URIAS		10-401-710	LIABILITY INSURANCE	200.00
33333	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:03-13-2013	Changed:04-30-2013	Check-Amount: 30.00
	01 - INV#SOP000430 EMAIL ACCTS/FEB.2013		10-401-718	MEMBERSHIP DUES	30.00
33334	Payee: DIALTONESERVICES L.P.	Status: C	Issued:03-14-2013	Changed:03-31-2013	Check-Amount: 56.64
	01 - INV#130591575/ S.O.		10-403-300	TELEPHONE EXPENSE	36.84
	02 - INV#130592001/ SHOP		20-500-300	TELEPHONE	19.80
33335	Payee: IRIS V. KORUS DDS INC.	Status: C	Issued:03-14-2013	Changed:03-31-2013	Check-Amount: 169.00
	01 - MA0189-CLIFFORD MANER/ S.O.		10-403-320	INDIGENT PRISONERS MED. EXPENSE	169.00
33336	Payee: TEXAS WILDLIFE MANAGEMENT FUND	Status: C	Issued:03-14-2013	Changed:03-31-2013	Check-Amount: 2,400.00
	01 - INV#241804/FEB 2013 - H. BODENCHUCK		10-440-611	TRAPPER	2,400.00
33337	Payee: VAN HORN OFFICE TECH	Status: C	Issued:03-14-2013	Changed:03-31-2013	Check-Amount: 27.99
	01 - INV#7927-COMM.COURT-HDMI CABLE		10-401-310	CAPITAL OUTLAY	27.99
33338	Payee: LEXIS-NEXIS	Status: C	Issued:03-14-2013	Changed:03-31-2013	Check-Amount: 89.00
	01 - INV#1302061356*2/1-28/2013 CO. ATTY		10-401-706	LAW LIBRARY	89.00
33339	Payee: PC.NET.SERVICES, INC.	Status: C	Issued:03-14-2013	Changed:03-31-2013	Check-Amount: 1,305.00
	01 - INV#5518 TEST SOFTWARE/LABOR/MILEGE		10-401-714	GENERAL FUND CONTINGENCY	1,305.00
33340	Payee: RUBEN MENDEZ	Status: C	Issued:03-15-2013	Changed:03-31-2013	Check-Amount: 12.00
	01 - PER DIEM EL PASO/PICK UP SUPPLIES		10-408-310	CAPITAL OUTLAY	12.00
33341	Payee: BAKER GLASS	Status: C	Issued:03-18-2013	Changed:03-31-2013	Check-Amount: 427.68
	01 - INV#I327513 2)36"x40"CLEAR TEMPERED		10-407-310	CAPITAL OUTLAY	213.84
	02 - INV#I327513 2)36"x40"CLEAR TEMPERED		10-408-310	CAPITAL OUTLAY	213.84
33342	Payee: BEAR GRAPHICS, INC.	Status: C	Issued:03-18-2013	Changed:03-31-2013	Check-Amount: 147.50
	01 - INV#0650406 ENVELOPES/TREASURER		10-440-621	OFFICE SUPPLIES	147.50
33343	Payee: DPS/SAA	Status: C	Issued:03-18-2013	Changed:04-30-2013	Check-Amount: 48.00
	01 - REFUND-OVERPAYMENT/CORE DEPOSIT		10-425-350	SUPPLIES EXPENSE	48.00
33344	Payee: EFRAIN HINOJOS	Status: C	Issued:03-18-2013	Changed:03-31-2013	Check-Amount: 400.00
	01 - PER DIEM-SAN ANTONIO, TX*3/24-28/13		10-425-500	EMERGENCY MGNT. EXPENSE	175.00
	02 - FUEL EXPENSE-SAN ANTONIO, TX*3/24-28		10-425-500	EMERGENCY MGNT. EXPENSE	225.00
33345	Payee: ESEQUIEL LEGARRETA	Status: C	Issued:03-18-2013	Changed:04-30-2013	Check-Amount: 26.75
	01 - REIMB.STATE INSPECTION/EMISSIONS		10-403-401	AUTO REPAIRS	26.75

33346	Payee: FLOWER'S BAKING COMPANY 01 - INV#93423557 JAIL	Status: C Issued:03-18-2013 Changed:03-31-2013 10-403-365 PRISONERS' FOOD EXPENSE	Check-Amount: 43.75 43.75
33347	Payee: GREG BALLARD 01 - INV#1 FIRE INSPECTION/JAIL S.O.	Status: C Issued:03-18-2013 Changed:04-30-2013 10-403-350 MAINT. & SUPPLIES	Check-Amount: 200.00 200.00
33348	Payee: HART INTERCIVIC 01 - INV#052729 HARDWARE WARRANTY	Status: C Issued:03-18-2013 Changed:03-31-2013 10-440-601 ELECTION EXPENSE	Check-Amount: 840.00 840.00
33349	Payee: HYATT PLACE SAN ANTONIO/RIVERWALK 01 - RESERVATION: EFRAIN HINOJOS	Status: C Issued:03-18-2013 Changed:03-31-2013 10-425-500 EMERGENCY MGNT. EXPENSE	Check-Amount: 580.25 580.25
33350	Payee: SPECTRUM IMAGING SYSTEMS 01 - INV#536753*3/7/13-4/6/13 CONTRACT 02 - INV#536753* FUEL SURCHARGE	Status: C Issued:03-18-2013 Changed:03-31-2013 10-440-114 SPECTRUM IMAGING- LEASE 10-440-114 SPECTRUM IMAGING- LEASE	Check-Amount: 316.00 307.00 9.00
33351	Payee: TAC HEBP 01 - INV#22998201303/MARCH 13*CO JUDGE 02 - INV#22998201303/MARCH 13*COMMSHRS 03 - INV#22998201303/MARCH 13*S.O. 04 - INV#22998201303/MARCH 13*CLERK 05 - INV#22998201303/MARCH 13*TAX ASSR 06 - INV#22998201303/MARCH 13*CO ATTY 07 - INV#22998201303/MARCH 13*TREASURER 08 - INV#22998201303/MARCH 13*AUDITOR 09 - INV#22998201303/MARCH 13*JUD & LAW 10 - INV#22998201303/MARCH 13*B&M 11 - INV#22998201303/MARCH 13*SHOP	Status: C Issued:03-18-2013 Changed:03-31-2013 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: 19,908.20 1,047.80 1,047.80 5,239.00 2,095.60 1,047.80 1,047.80 1,047.80 2,095.60 523.90 3,667.30
33352	Payee: VAN HORN AUTO SUPPLY 01 - EMG.MGMT-OIL/OIL FILTER 02 - SHOP-OIL/OIL FILTER*MINGO'S TRUCK 03 - SHOP-RENTALS 04 - R&B-OIL/OIL FILTERS/MISC.ITEMS	Status: C Issued:03-18-2013 Changed:03-31-2013 10-425-400 FUEL EXPENSE 20-500-400 FUEL - COUNTY BARN 20-500-350 MAINT. & SUPPLIES 20-540-600 R & B SUPPLIES	Check-Amount: 1,213.47 45.12 147.28 941.07 80.00
33353	Payee: SOUTH TX CO JUDGES & COMMISSIONERS 01 - REGISTRATION: CARLOS URIAS 02 - REGISTRATION: CORNELIO GARIBAY	Status: C Issued:03-18-2013 Changed:05-31-2013 10-400-315 CONTINUING EDUCATION 20-505-315 PREC.1 CONT. ED.	Check-Amount: 400.00 200.00 200.00
33354	Payee: SPECTRUM IMAGING SYSTEMS 01 - INV#13454699*SHARP/LEXMARK COPIERS	Status: C Issued:03-18-2013 Changed:03-31-2013 10-440-114 SPECTRUM IMAGING- LEASE	Check-Amount: 744.12 744.12
33355	Payee: TAC HEBP 01 - INV#22998201303/MAR.13-COBRA INS.	Status: C Issued:03-18-2013 Changed:03-31-2013 10-200-330 COBRA INSURANCE	Check-Amount: 516.52 516.52
33356	Payee: WEST GROUP PAYMENT CENTER 01 - INV#826833734 LAW LIBRARY	Status: C Issued:03-18-2013 Changed:03-31-2013 10-401-706 LAW LIBRARY	Check-Amount: 1,089.04 1,089.04
33357	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 01 - PAYROLL ENDING 3/22/13*GEN FUND 02 - PAYROLL ENDING 3/22/13*R&B FUND 03 - PAYROLL ENDING 3/22/13*JUV PROB 04 - PAYROLL ENDING 3/22/13*N/C FUND	Status: C Issued:03-22-2013 Changed:03-31-2013 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	Check-Amount: 74,846.45 59,727.75 9,310.52 2,333.28 3,474.90
33358	Payee: CITY-COUNTY LIBRARY 01 - MONTHLY ALLOTMENT/MARCH 2013	Status: C Issued:03-26-2013 Changed:03-31-2013 10-401-705 CITY - COUNTY LIBRARY	Check-Amount: 3,500.00 3,500.00
33359	Payee: CROWN CASTLE INTERNATIONAL CORP. 01 - ACCT#322558 MO. ALLOTMENT/APRIL 13	Status: C Issued:03-26-2013 Changed:04-30-2013 10-440-606 REPEATER LEASE SITE	Check-Amount: 122.99 122.99

33360	Payee: CULBERSON CO.JUV.PROB ACCT.#700646 01 - DIRECT DEPOSIT*3/26/13-WRONG ACCT 02 - DIRECT DEPOSIT*3/26/13-WRONG ACCT	Status: C 10-200-210 10-200-210	Issued:03-26-2013 TRANSFERS OUT TRANSFERS OUT	Changed:03-31-2013	Check-Amount: 1,041.00 5,709.00	6,750.00
33361	Payee: CULBERSON COUNTY APPRAISAL DIST. 01 - 2nd QRTR ALLOTMENT FOR 2013	Status: C 10-440-605	Issued:03-26-2013 APPRAISAL DISTRICT	Changed:04-30-2013	Check-Amount: 16,978.63	16,978.63
33362	Payee: CULBERSON COUNTY DIST. & CO. CLERK 01 - 100 POTENTIAL PETIT JURORS*4/2/13	Status: V 10-410-366	Issued:03-26-2013 JURIES & RELATED EXPENSES	Changed:03-28-2013	Check-Amount: 800.00	800.00
33363	Payee: CULBERSON COUNTY FOOD BANK 01 - MONTHLY ALLOTMENT/MARCH 2013	Status: C 10-440-631	Issued:03-26-2013 COUNTY FOOD BANK	Changed:04-30-2013	Check-Amount: 250.00	250.00
33364	Payee: EDWARD A.DION,COUNTY AUDITOR 01 - MONTHLY ALLOTMENT/MARCH 2013	Status: C 10-410-100	Issued:03-26-2013 SALARY - DISTRICT ATTORNEY	Changed:03-31-2013	Check-Amount: 875.00	875.00
33365	Payee: FLOWER'S BAKING COMPANY 01 - INV#93423638 JAIL	Status: C 10-403-365	Issued:03-26-2013 PRISONERS' FOOD EXPENSE	Changed:04-30-2013	Check-Amount: 37.03	37.03
33366	Payee: JUDGE ROY B. FERGUSON 01 - REIMB.PHONE EXPENDITURE/MARCH 2013	Status: C 10-412-300	Issued:03-26-2013 TELEPHONE EXPENSE	Changed:03-31-2013	Check-Amount: 28.09	28.09
33367	Payee: LEGACY MORTUARY 01 - INV#8296-FACILITY*BRIAN CALLICOAT 02 - OVERLAND TRANSPORTATION-B.CALLICOAT 03 - INV#8296-REFRIGERATION*B.CALLICOAT	Status: C 10-409-360 10-409-360 10-409-360	Issued:03-26-2013 AUTOPSY EXPENSE AUTOPSY EXPENSE AUTOPSY EXPENSE	Changed:03-31-2013	Check-Amount: 150.00 542.50 25.00	717.50
33368	Payee: PITNEY BOWES 01 - INV#2153643-MR13 CLERK	Status: C 10-440-610	Issued:03-26-2013 LEASE POSTAGE METER	Changed:04-30-2013	Check-Amount: 513.48	513.48
33369	Payee: REFUGIO Q. CORRALES 01 - MONTHLY ALLOTMENT/MARCH 2013	Status: C 10-440-612	Issued:03-26-2013 HH&H OFFICE MAINT.	Changed:03-31-2013	Check-Amount: 375.00	375.00
33370	Payee: VAN HORN COMM. CHRISTIAN SHELTER 01 - MONTHLY ALLOTMENT/MARCH 2013	Status: C 10-401-709	Issued:03-26-2013 CHRISTIAN SHELTER	Changed:05-31-2013	Check-Amount: 300.00	300.00
33371	Payee: VAN HORN RURAL HEALTH CLINIC 01 - PAT#7003/ADMIN#121227*JESUS VALDEZ 02 - PAT#7003/ADMIN#121180*JESUS VALDEZ	Status: C 10-403-320 10-403-320	Issued:03-26-2013 INDIGENT PRISONERS MED. EXPENSE INDIGENT PRISONERS MED. EXPENSE	Changed:03-31-2013	Check-Amount: 90.00 75.00	165.00
33372	Payee: LEGACY MORTUARY 01 - INV#8314-1ST CALL*CARL BRANSCUM 02 - INV#8314-FACILITY*CARL BRANSCUM 03 - INV#8314-REFRIGERATION*C.BRANSCUM 04 - INV#8314-PLASTIC GOODS*C.BRANSCUM	Status: C 10-409-360 10-409-360 10-409-360 10-409-360	Issued:03-26-2013 AUTOPSY EXPENSE AUTOPSY EXPENSE AUTOPSY EXPENSE AUTOPSY EXPENSE	Changed:03-31-2013	Check-Amount: 225.00 150.00 125.00 35.00	535.00
33373	Payee: CULBERSON COUNTY DIST. & CO. CLERK 01 - PMT.FROM PREFERRED HOSPITAL	Status: C 10-200-210	Issued:03-26-2013 TRANSFERS OUT	Changed:03-31-2013	Check-Amount: 10.00	10.00
33374	Payee: CULBERSON COUNTY/TAX ASSR COLL 01 - TO COVER SERVICE CHARGE 02 - TO COVER SERVICE CHARGE	Status: C 10-401-719 10-401-719	Issued:03-28-2013 BANK CHGS FOR STOP PAYMENTS BANK CHGS FOR STOP PAYMENTS	Changed:03-31-2013	Check-Amount: 92.79 92.79	185.58
33375	Payee: OSCAR CARRILLO 01 - PER DIEM-DEL RIO,TX-TBSC MEETING	Status: C 10-403-400	Issued:04-02-2013 FUEL & TRAVEL SHERIFF	Changed:04-30-2013	Check-Amount: 105.00	105.00
33376	Payee: TEXAS BORDER SHERIFFS COALITION 01 - REGISTRATION:OSCAR CARRILLO	Status: C 10-403-400	Issued:04-02-2013 FUEL & TRAVEL SHERIFF	Changed:04-30-2013	Check-Amount: 150.00	150.00

33377	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: C	Issued:04-05-2013	Changed:04-30-2013	Check-Amount:	72,048.93
	01 - PAYROLL ENDING 4/5/13*GEN FUND		10-200-530	DUE TO PAYROLL FUND		57,267.41
	02 - PAYROLL ENDING 4/5/13*R&B FUND		20-200-530	DUE TO PAYROLL FUND		9,310.52
	03 - PAYROLL ENDING 4/5/13*JUV PROB		40-200-530	DUE TO PAYROLL FUND		2,149.06
	04 - PAYROLL ENDING 4/5/13*N/C FUND		45-200-530	DUE TO PAYROLL FUND		3,321.94
33378	Payee: WINDSTREAM	Status: C	Issued:04-08-2013	Changed:04-30-2013	Check-Amount:	1,062.46
	01 - ACCT#126147551/283-2059*CO JUDGE		10-400-300	TELEPHONE EXPENSE		40.86
	02 - ACCT#126147551/283-2059*COURTHOUSE		10-440-300	COURTHOUSE TELEPHONE EXPENSE		117.60
	03 - ACCT#126147551/283-2059*INTERNET		10-440-312	INTERNET EXPENSE		904.00
33379	Payee: WINDSTREAM	Status: C	Issued:04-08-2013	Changed:04-30-2013	Check-Amount:	962.48
	01 - ACCT#125360744/283-2060*S.O.		10-403-300	TELEPHONE EXPENSE		487.48
	02 - ACCT#125360744/283-2060*INTERNET		10-440-312	INTERNET EXPENSE		475.00
33380	Payee: WINDSTREAM	Status: C	Issued:04-08-2013	Changed:04-30-2013	Check-Amount:	136.86
	01 - ACCT#126147549/283-2058*CLERK		10-404-300	TELEPHONE EXPENSE		14.09
	02 - ACCT#126147549/283-2058*COURTHOUSE		10-440-300	COURTHOUSE TELEPHONE EXPENSE		122.77
33381	Payee: WINDSTREAM	Status: C	Issued:04-08-2013	Changed:04-30-2013	Check-Amount:	139.89
	01 - ACCT#126147554/283-2130*TAX ASSR		10-405-300	TELEPHONE EXPENSE		20.62
	02 - ACCT#126147554/283-2130*COURTHOUSE		10-440-300	COURTHOUSE TELEPHONE EXPENSE		119.27
33382	Payee: WINDSTREAM	Status: C	Issued:04-08-2013	Changed:04-30-2013	Check-Amount:	51.41
	01 - ACCT#126147557/283-2391*CO ATTY		10-406-300	TELEPHONE EXPENSE		13.75
	02 - ACCT#126147557/283-2391*COURTHOUSE		10-440-300	COURTHOUSE TELEPHONE EXPENSE		37.66
33383	Payee: WINDSTREAM	Status: C	Issued:04-08-2013	Changed:04-30-2013	Check-Amount:	148.85
	01 - ACCT#126461672/283-1419*TREASURER		10-407-300	TELEPHONE EXPENSE		8.95
	02 - ACCT#126461672/283-1419-COURTHOUSE		10-440-300	COURTHOUSE TELEPHONE EXPENSE		139.90
33384	Payee: WINDSTREAM	Status: C	Issued:04-08-2013	Changed:04-30-2013	Check-Amount:	192.30
	01 - ACCT#126147546/283-1830*AUDITOR		10-408-300	TELEPHONE EXPENSE		12.60
	02 - ACCT#126147546/283-1830-COURTHOUSE		10-440-300	COURTHOUSE TELEPHONE EXPENSE		179.70
33385	Payee: WINDSTREAM	Status: C	Issued:04-08-2013	Changed:04-30-2013	Check-Amount:	84.67
	01 - ACCT#126147560/283-8439*JP#2		10-409-300	TELEPHONE EXPENSE		5.77
	02 - ACCT#126147560/283-8439*COURTHOUSE		10-440-300	COURTHOUSE TELEPHONE EXPENSE		78.90
33386	Payee: WINDSTREAM	Status: C	Issued:04-08-2013	Changed:04-30-2013	Check-Amount:	50.41
	01 - ACCT#126147542/283-1481*JP#4		10-409-300	TELEPHONE EXPENSE		50.41
33387	Payee: WINDSTREAM	Status: C	Issued:04-08-2013	Changed:04-30-2013	Check-Amount:	117.98
	01 - ACCT#126147562/283-8440*CO AGENT		10-413-300	TELEPHONE EXPENSE		10.11
	02 - ACCT#126147562/283-8440*COURTHOUSE		10-440-300	COURTHOUSE TELEPHONE EXPENSE		107.87
33388	Payee: WINDSTREAM	Status: C	Issued:04-08-2013	Changed:04-30-2013	Check-Amount:	46.80
	01 - ACCT#126147545/283-1650*JUDGES CHAM		10-440-300	COURTHOUSE TELEPHONE EXPENSE		46.80
33389	Payee: WINDSTREAM	Status: C	Issued:04-08-2013	Changed:04-30-2013	Check-Amount:	101.68
	01 - ACCT#126147558/283-2615*ADULT PROB		10-440-617	ADULT PROBATION		101.68
33390	Payee: WINDSTREAM	Status: C	Issued:04-08-2013	Changed:04-30-2013	Check-Amount:	668.15
	01 - ACCT#125361169/283-2609*JP#1		10-409-300	TELEPHONE EXPENSE		193.15
	02 - ACCT#125361169/283-2609*INTERNET		10-440-312	INTERNET EXPENSE		475.00
33391	Payee: WINDSTREAM	Status: C	Issued:04-08-2013	Changed:04-30-2013	Check-Amount:	85.13
	01 - ACCT#126461674/283-2934*PKS & WLDLF		10-440-300	COURTHOUSE TELEPHONE EXPENSE		85.13

33392	Payee: WINDSTREAM 01 - ACCT#126461673/283-2495*SHOP	Status: C 20-500-300	Issued:04-08-2013 TELEPHONE	Changed:04-30-2013	Check-Amount: 52.16	52.16
33393	Payee: WINDSTREAM 01 - ACCT#125361056/283-2400*N/C 02 - ACCT#125361056/283-2400*INTERNET	Status: C 45-550-300 10-440-312	Issued:04-08-2013 TELEPHONE EXPENSE INTERNET EXPENSE	Changed:04-30-2013	Check-Amount: 87.37 54.98	142.35
33394	Payee: EL PASO ELECTRIC 01 - ACCT#5625920000*COURTHOUSE 02 - ACCT#0360820000*ANNEX 03 - ACCT#3229030000*FIRE DEPT 1 04 - ACCT#5290434236*FIRE DEPT 2 05 - ACCT#8350820000*DAY CARE 06 - ACCT#6959020000*RECORDS OFFICE 07 - ACCT#1979810000*DHS 08 - ACCT#2979810000*JP#1 09 - ACCT#3979810000*DEPT.OF HEALTH 10 - ACCT#0798230000*RANCH ESTATES 11 - ACCT#1798230000*RANCH ESTATES 12 - ACCT#1360820000*SHERIFFS GARAGE 13 - ACCT#3798230000*AIRPORT ADMIN BLDG 14 - ACCT#8698230000*AIRPORT LAND LIGHTS 15 - ACCT#9698230000AIRPORT LAMP 16 - ACCT#2014620000*VETERANS PARK 17 - ACCT#10146210000*VETS PARK-UNIT A 18 - ACCT#0014620000*VETS PARK-UNIT B 19 - ACCT#2439030000*CEMETARY TRLR 20 - ACCT#6979810000*SHOP 21 - ACCT#9979810000*N/C 22 - ACCT#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 10-411-370 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:04-08-2013 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:04-30-2013	Check-Amount: 876.68 170.88 27.18 14.13 235.55 42.12 101.60 170.97 93.10 125.37 32.78 16.94 39.15 261.59 17.00 134.65 6.01 6.29 6.01 132.00 269.44 21.98	2,801.42
33395	Payee: TEXAS JUSTICE COURT TRAINING CENTER 01 - REGISTRATION: JO C. KINCAID	Status: C 10-409-316	Issued:04-08-2013 JP 3 CONT. ED.	Changed:05-31-2013	Check-Amount: 50.00	50.00
33396	Payee: ADRIAN J. NORMAN 01 - REIMB.4)AIRLINE TICKETS/AUSTIN,TX 02 - REIMB.EXCISE TAXES AND FEES 03 - SHUTTLE/ROUND TRIP TO CAPITOL 04 - PER DIEM-COUNTY DAY/AUSTIN,TX	Status: C 20-520-315 20-520-315 20-520-315 20-520-315	Issued:04-08-2013 PREC.4 CONT. ED. PREC.4 CONT. ED. PREC.4 CONT. ED. PREC.4 CONT. ED.	Changed:04-30-2013	Check-Amount: 1,443.76 195.44 116.60 35.00	1,790.80
33397	Payee: GRACIE MENDOZA 01 - PER DIEM-COUNTY DAY/AUSTIN,TX	Status: C 20-520-315	Issued:04-08-2013 PREC.4 CONT. ED.	Changed:04-30-2013	Check-Amount: 35.00	35.00
33398	Payee: JOSEPH CORRALES 01 - PER DIEM-2)TRANSPORT TO EL PASO	Status: C 10-403-400	Issued:04-08-2013 FUEL & TRAVEL SHERIFF	Changed:04-30-2013	Check-Amount: 24.00	24.00
33399	Payee: LEXIS-NEXIS 01 - INV#1303060460*3/1-31/13 CO ATTY	Status: C 10-401-706	Issued:04-08-2013 LAW LIBRARY	Changed:04-30-2013	Check-Amount: 89.00	89.00
33400	Payee: MARK A. CABEZUELA 01 - PER DIEM-COUNTY DAY/AUSTIN,TX 02 - REIMB.SUPPLIES FOR EASTER EGG HUNT	Status: C 20-520-315 45-550-350	Issued:04-08-2013 PREC.4 CONT. ED. N/C SUPPLIES	Changed:04-30-2013	Check-Amount: 35.00 46.14	81.14
33401	Payee: OSCAR CARRILLO 01 - PER DIEM-2)INVESTIGATION	Status: C 10-403-400	Issued:04-08-2013 FUEL & TRAVEL SHERIFF	Changed:04-30-2013	Check-Amount: 32.00	32.00
33402	Payee: PECOS FUNERAL HOME 01 - INV#4196 TRANSFER TO FUNERAL HOME	Status: C 10-409-360	Issued:04-08-2013 AUTOPSY EXPENSE	Changed:04-30-2013	Check-Amount: 375.00	525.00

33402	Payee: PECOS FUNERAL HOME 02 - INV#4196 BLACK DISASTER POUCH	Status: C Issued:04-08-2013 10-409-360	Changed:04-30-2013	Check-Amount: 150.00	525.00
33403	Payee: SUSIE HINOJOS 01 - PER DIEM-COUNTY DAY/AUSTIN,TX 02 - MILEAGE -EL PASO,TX/AIRPORT 03 - PARKING -EL PASO AIRPORT	Status: C Issued:04-08-2013 20-520-315 20-520-315 20-520-315	Changed:04-30-2013	Check-Amount: 35.00 137.00 10.00	182.00
33404	Payee: TEXAS JUSTICE COURT TRAINING CENTER 01 - REGISTRATION: RITA CARRASCO 02 - REGISTRATION: RACHEL HEATH 03 - REGISTRATION: BILMA MOLINA	Status: C Issued:04-08-2013 10-409-314 10-409-314 10-409-314	Changed:05-31-2013	Check-Amount: 50.00 50.00 50.00	150.00
33405	Payee: TEXAS WILDLIFE MANAGEMENT FUND 01 - INV#241919/MARCH 2013-H.BODENCHUK	Status: C Issued:04-08-2013 10-440-611	Changed:04-30-2013	Check-Amount: 2,400.00	2,400.00
33406	Payee: VAN HORN RURAL HEALTH CLINIC 01 - PAT#7003/ADMIN#121392 JESUS VALDEZ	Status: C Issued:04-08-2013 10-403-320	Changed:04-30-2013	Check-Amount: 184.00	184.00
33407	Payee: ZEE MEDICAL SERVICE #114 01 - INV#11400218858 SHOP	Status: C Issued:04-08-2013 20-500-351	Changed:04-30-2013	Check-Amount: 220.68	220.68
33408	Payee: BREWSTER COUNTY 01 - OFFICE SPACE RENTAL 394TH	Status: C Issued:04-09-2013 10-412-370	Changed:04-30-2013	Check-Amount: 96.25	96.25
33409	Payee: DECOTY COFFEE COMPANY 01 - INV#1802538,1823964,1823965 02 - INV#1802537,1823966	Status: C Issued:04-09-2013 10-440-314 45-550-380	Changed:04-30-2013	Check-Amount: 102.90 175.45	278.35
33410	Payee: DELL TELEPHONE COOP, INC. 01 - ACCT#5705/915-828-3209 DPS 02 - ACCT#5451/915-828-3211 JP#3 03 - ACCT#5574/915-828-3303 JP#3 FAX	Status: C Issued:04-09-2013 10-402-300 10-409-300 10-409-300	Changed:04-30-2013	Check-Amount: 83.80 104.54 51.39	239.73
33411	Payee: FLOWER'S BAKING COMPANY 01 - INV#93423722 JAIL 02 - INV#93423794 JAIL	Status: C Issued:04-09-2013 10-403-365 10-403-365	Changed:04-30-2013	Check-Amount: 37.03 44.33	81.36
33412	Payee: HIGGINBOTHAM BROS TRUE VALUE 01 - ACCT#370218/MARCH 13*S.O. 02 - ACCT#372018/MARCH 13*TREAS OFFICE 03 - ACCT#370218/MARCH 13*AUD OFFICE 04 - ACCT#10417353/MARCH 13*VET'S PARK 05 - ACCT#370218/MARCH 13*CEMETARY 06 - ACCT#370218/MARCH 13*PCT#1	Status: C Issued:04-09-2013 10-403-350 10-407-310 10-408-310 10-417-353 10-421-353 20-505-350	Changed:04-30-2013	Check-Amount: 142.31 216.11 216.11 112.88 10.29 58.42	756.12
33413	Payee: LIQUID CAPITAL EXCHANGE, INC 01 - #4619 TRANSPORT INMATE/TINA FODGE	Status: C Issued:04-09-2013 10-403-400	Changed:04-30-2013	Check-Amount: 515.00	515.00
33414	Payee: RIO GRANDE ELECTRIC COOP. 01 - ACCT#50101501 TRK INSPECT.STATION	Status: C Issued:04-09-2013 10-411-370	Changed:04-30-2013	Check-Amount: 51.81	51.81
33415	Payee: TOWN OF VAN HORN 01 - ACCT#11-2710-00*COURTHOUSE 02 - ACCT#11-2730-00*ANNEX 03 - ACCT#09-0473-00*FIRE DEPT 1 04 - ACCT#08-5085-00*FIRE DEPT 2	Status: C Issued:04-09-2013 10-411-370 10-411-370 10-411-370 10-411-370	Changed:04-30-2013	Check-Amount: 816.05 159.83 71.14 158.28	2,882.54

33415	Payee: TOWN OF VAN HORN	Status: C	Issued:04-09-2013	Changed:04-30-2013	Check-Amount: 2,882.54
	05 - ACCT#14-4785-01*DAY CARE		10-411-370 UTILITIES		324.09
	06 - ACCT#06-3890-00*RECORDS CENTER		10-411-370 UTILITIES		137.45
	07 - ACCT#08-5130-01*JP#1/DEPT OF HEALTH		10-411-370 UTILITIES		267.39
	08 - ACCT#11-1900-00*AIRPORT ADMIN BLDG		10-415-370 UTILITIES - AIRPORT		22.50
	09 - ACCT#03-1960-00*VETERAN'S PARK		10-417-370 UTILITIES - VET.MEM.PARK		203.75
	10 - ACCT#18-7640*00*CEMETARY		10-421-370 UTILITIES - CEMETERY		236.80
	11 - ACCT#08-5080-00*SHOP		20-500-370 UTILITIES		176.50
	12 - ACCT#08-5040-00*N/C		45-550-370 UTILITIES EXPENSE		308.76
33416	Payee: VAN HORN ADVOCATE	Status: C	Issued:04-09-2013	Changed:04-30-2013	Check-Amount: 198.00
	01 - INV#4932/MARCH 13 ADS		10-401-704 PRINTING & ADVERTISING		198.00
33417	Payee: VAN HORN OIL COMPANY	Status: C	Issued:04-09-2013	Changed:04-30-2013	Check-Amount: 5,379.18
	01 - ACCT#2500/MARCH 13*S.O.		10-403-400 FUEL & TRAVEL SHERIFF		2,356.53
	02 - ACCT#2500/MARCH 13*CO JUDGE		10-411-400 FUEL - BUILDING MAITENANCE		202.79
	03 - ACCT#2500/MARCH 13*COURTHOUSE TRK		10-411-400 FUEL - BUILDING MAITENANCE		276.04
	04 - ACCT#2500/MARCH 13*CONST.PCT#2		10-414-300 FUEL/AUTO REPAIR CONST.2		84.78
	05 - ACCT#2500/MARCH 13*CHARITY		10-440-603 CHARITY EXPENSE		33.24
	06 - ACCT#2500/MARCH 13*SHOP		20-500-400 FUEL - COUNTY BARN		295.38
	07 - ACCT#2500#9390/MARCH 13*PCT#1		20-505-400 FUEL - PREC. #1		1,115.45
	08 - ACCT#2500#9390/MARCH 13*PCT#2		20-510-400 FUEL - PREC. #2		500.11
	09 - ACCT#2500#9390/MARCH 13*PCT#3		20-515-400 FUEL - PREC. #3		127.69
	10 - ACCT#2500#9390/MARCH 13*PCT#4		20-520-400 FUEL - PREC. #4		171.00
	11 - ACCT#2500/MARCH 13*N/C		45-550-400 FUEL/AUTO EXPENSE		216.17
33418	Payee: AMERICAN EXPRESS	Status: C	Issued:04-10-2013	Changed:04-30-2013	Check-Amount: 3,940.29
	01 - CO JUDGE/FUEL-LUBBOCK, TX		10-400-315 CONTINUING EDUCATION		49.29
	02 - MEMBERSHIP FEE		10-401-718 MEMBERSHIP DUES		55.00
	03 - DPS-SIGNAL BOOSTER KIT/S&H/TAX		10-402-310 CAPITAL OUTLAY		282.28
	04 - S.O.-JAIL REPAIRS/CARTRIDGES		10-403-350 MAINT. & SUPPLIES		825.80
	05 - S.O.-KENALL LENSES/FREIGHT		10-403-350 MAINT. & SUPPLIES		190.17
	06 - S.O.-FUEL/DRILLING RIG INVESTIGATN		10-403-400 FUEL & TRAVEL SHERIFF		51.77
	07 - TREASURER/BLDG MATERIALS-NEW OFFICE		10-407-310 CAPITAL OUTLAY		788.13
	08 - AUDITOR/BLDG MATERIALS-NEW OFFICE		10-408-310 CAPITAL OUTLAY		788.12
	09 - EMG.MGMT-DIRECT TV		10-425-500 EMERGENCY MGMT. EXPENSE		107.30
	10 - EMG.MGMT-INTERNET		10-440-312 INTERNET EXPENSE		105.99
	11 - TAX ASSR-DRUM/CARTRIDGES		10-440-621 OFFICE SUPPLIES		326.87
	12 - SHOP-UNIFORMS/NEW EMPLOYEE		20-500-371 UNIFORMS		369.57
33419	Payee: BEN E. KEITH	Status: C	Issued:04-10-2013	Changed:04-30-2013	Check-Amount: 7,396.17
	01 - INV#98104920 RENTAL		45-550-350 N/C SUPPLIES		79.00
	02 - #4650162,4663588,4669467,4675589		45-550-350 N/C SUPPLIES		581.35
	03 - #4650160,4656379,4663613,4669465		45-550-380 FOOD EXPENSE		6,735.82
33420	Payee: ENRIQUE MEDINA	Status: C	Issued:04-10-2013	Changed:04-30-2013	Check-Amount: 70.00
	01 - PER DIEM-EL PASO, TX/TRAINING		10-403-315 CONT. EDUCATION-SHERIFF'S DEPT.		70.00
33421	Payee: PROFESSIONAL PHARMACY	Status: C	Issued:04-10-2013	Changed:04-30-2013	Check-Amount: 447.96
	01 - ACCT#104/MARCH 13*JOSE AGUILAR		10-403-320 INDIGENT PRISONERS MED. EXPENSE		71.00
	02 - ACCT#104/MARCH 13*CLIFFORD MANOR		10-403-320 INDIGENT PRISONERS MED. EXPENSE		147.46
	03 - ACCT#104/MARCH 13*JESUS VALDEZ		10-403-320 INDIGENT PRISONERS MED. EXPENSE		229.50
33422	Payee: RUBEN MENDEZ	Status: C	Issued:04-10-2013	Changed:04-30-2013	Check-Amount: 62.09
	01 - REIMB.FOR BASE BOARDS/ADHESIVE		10-407-310 CAPITAL OUTLAY		31.04
	02 - REIMB.FOR PLYWOOD		10-407-310 CAPITAL OUTLAY		31.05
33423	Payee: BEN E. KEITH	Status: C	Issued:04-10-2013	Changed:04-30-2013	Check-Amount: 3,586.31
	01 - INV#4651074,4656370,4663593,4668861		10-403-351 JAIL SUPPLIES		632.25

33423	Payee: BEN E. KEITH 02 - INV#4675582,4681980,4688397,4695149	Status: C Issued:04-10-2013 Changed:04-30-2013	Check-Amount: 3,586.31 2,954.06
33424	Payee: MARCHIAL GONZALES 01 - INV#077766 LABOR-TROUBLESHOOT	Status: C Issued:04-10-2013 Changed:04-30-2013	Check-Amount: 80.00 80.00
33425	Payee: PATRICIA REID 01 - BILLING NO.047C-CRIM & CIVIL DOCKET 02 - BILLING NO.047C-#5081 03 - BILLING NO.047C-CRIM & CIVIL DOCKET	Status: C Issued:04-10-2013 Changed:04-30-2013	Check-Amount: 333.00 111.00 111.00 111.00
33426	Payee: PATRICIA REID 01 - BILLING NO.047C-IMPANEL GRAND JURY	Status: C Issued:04-10-2013 Changed:04-30-2013	Check-Amount: 74.37 74.37
33427	Payee: TOM D. NEELY 01 - INTERPRETER-CIVIL & CRIM DOCKET 02 - MILEAGE-CIVIL & CRIM DOCKET	Status: C Issued:04-10-2013 Changed:04-30-2013	Check-Amount: 162.29 125.00 37.29
33428	Payee: VAN HORN OFFICE TECH 01 - INV#7990/MARCH 2013-CLERKS OFFICE	Status: C Issued:04-10-2013 Changed:04-30-2013	Check-Amount: 48.00 48.00
33429	Payee: EAGLE PEST CONTROL 01 - PEST CONTROL/APRIL 13*JAIL 02 - PEST CONTROL/APRIL13*S.O. 03 - PEST CONTROL/APRIL 13*COURTHOUSE 04 - PEST CONTROL/APRIL 13*DAYCARE 05 - PEST CONTROL/APRIL 13*DHS 06 - PEST CONTROL/APRIL 13*RECORDS CNTR 07 - PEST CONTROL/APRIL 13*MHMR 08 - PEST CONTROL/APRIL 13*JP#1 09 - PEST CONTROL/APRIL 13*N/C	Status: C Issued:04-11-2013 Changed:04-30-2013	Check-Amount: 374.00 53.00 35.00 65.00 35.00 30.00 65.00 30.00 30.00 31.00
33430	Payee: REACH BROADBAND 01 - ACCT#2557-2034668/APRIL 13*S.O. 02 - ACCT#2557-2046118/APRIL 13*N/C	Status: C Issued:04-11-2013 Changed:04-30-2013	Check-Amount: 123.87 60.60 63.27
33431	Payee: VERIZON WIRELESS 01 - ACCT#413151109-00001/284-0185 N/C 02 - ACC#413151109-00001 SHARE PLAN	Status: C Issued:04-11-2013 Changed:04-30-2013	Check-Amount: 38.38 13.38 25.00
33432	Payee: DIALTONESERVICES L.P. 01 - INV#130901575/MARCH 13*S.O. 02 - INV#130902001/MARCH 13*R&B	Status: C Issued:04-12-2013 Changed:04-30-2013	Check-Amount: 63.81 39.69 24.12
33433	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - UNEMP.CONT.QRTR ENDING 3/31/13 02 - UNEMP.CONT.QRTR ENDING 3/31/13 03 - UNEMP.CONT.QRTR ENDING 3/31/13	Status: C Issued:04-12-2013 Changed:04-30-2013	Check-Amount: 935.24 718.78 159.56 56.90
33434	Payee: VAN HORN AUTO SUPPLY 01 - TREASURER-NEW BLDG/DUST MASKS 02 - AUDITOR-NEW BLDG/DUST MASKS 03 - RENTAL (10) 04 - BATTERY/DOOR HANDLES/AIRFILTERS/OIL	Status: C Issued:04-12-2013 Changed:04-30-2013	Check-Amount: 652.72 8.90 8.90 80.00 554.92
33435	Payee: PC.NET.SERVICES, INC. 01 - INV#5539-PER COMMSHRS COURT	Status: C Issued:04-12-2013 Changed:04-30-2013	Check-Amount: 4,325.00 4,325.00

33436	Payee: REACH BROADBAND 01 - 104 E.2nd ST./DAY CARE CENTER	Status: C Issued:04-17-2013 Changed:04-30-2013 10-401-714 GENERAL FUND CONTINGENCY	Check-Amount: 83.65 83.65
33437	Payee: CITY TELE COIN COMPANY, INC. 01 - INV#6822 20)CALLING CARDS FOR JAIL	Status: C Issued:04-17-2013 Changed:04-30-2013 10-403-301 INMATE CALLING CARD EXPENSE	Check-Amount: 195.00 195.00
33438	Payee: COMMUNITY RADIOLOGY ASSOC., PA 01 - ACCT#520185-SERGIO VALDEZ/ S.O.	Status: C Issued:04-17-2013 Changed:04-30-2013 10-403-320 INDIGENT PRISONERS MED. EXPENSE	Check-Amount: 47.00 47.00
33439	Payee: DIGITAL ALLY 01 - INV#1037458-CAMERA 10X3.3 V 02 - INV#1037458-CABLE CIRCULAR CONNECTR 03 - INV#1037458-REPLACEMENT MONITOR 04 - INV#1037458-CABLE INTERFACE/MONITOR 05 - INV#1037660-EXTERNAL ANTENNA/GPS 06 - INV#1037458 & INV#1037660-FREIGHT	Status: C Issued:04-17-2013 Changed:04-30-2013 10-403-401 AUTO REPAIRS 10-403-401 AUTO REPAIRS 10-403-401 AUTO REPAIRS 10-403-401 AUTO REPAIRS 10-403-401 AUTO REPAIRS 10-403-401 AUTO REPAIRS	Check-Amount: 839.00 595.00 30.00 70.00 29.00 100.00 15.00
33440	Payee: FLOWER'S BAKING COMPANY 01 - INV#93423869 JAIL	Status: C Issued:04-17-2013 Changed:04-30-2013 10-403-365 PRISONERS' FOOD EXPENSE	Check-Amount: 44.33 44.33
33441	Payee: HAMPTON INN & SUITES 01 - RESERVATION: LINDA MCDONALD	Status: C Issued:04-17-2013 Changed:05-31-2013 10-404-315 CONT. EDUCATION	Check-Amount: 583.05 583.05
33442	Payee: J & M GUILLEN TIRE SERVICE & REPAIR 01 - INV#10056-2)NEW TIRES/MOUNT-DISMNT 02 - INV#10063-NEW TUBE/MOUNT-DISMOUNT 03 - INV#9981-TIRE REPAIR 04 - INV#10008-4)TIRE ROTATIONSTIRE REP. 05 - INV#10010-1)USED TIRE/DISPOSAL 06 - INV#9905-4)NEW TIRES/MOUNT-DISMOUNT 07 - INV#9690-TIRE REPAIR 08 - INV#9922-TIRE REPAIR 09 - INV#9883-TIRE REPAIR 10 - INV#9748-4)NEW TIRES-BALANCE/STEMS	Status: C Issued:04-17-2013 Changed:04-30-2013 20-540-600 R & B SUPPLIES 20-540-600 R & B SUPPLIES 20-540-600 R & B SUPPLIES 20-540-600 R & B SUPPLIES 20-540-600 R & B SUPPLIES 20-540-600 R & B SUPPLIES 20-540-600 R & B SUPPLIES 20-540-600 R & B SUPPLIES 45-550-400 FUEL/AUTO EXPENSE 45-550-400 FUEL/AUTO EXPENSE	Check-Amount: 2,295.45 411.90 103.95 65.00 29.00 200.00 755.80 65.00 35.00 10.00 619.80
33443	Payee: LINDA MCDONALD 01 - PER DIEM-SAN MARCOS, TX*4/23-4/26 13 02 - MILEAGE -SAN MARCOS, TX*4/23-26/13	Status: C Issued:04-17-2013 Changed:04-30-2013 10-404-315 CONT. EDUCATION 10-404-315 CONT. EDUCATION	Check-Amount: 669.29 140.00 529.29
33444	Payee: PREMIER UNIFORMS & TACTICAL GEAR 01 - INV#1949- 78)SHOULDER PATCHES/S.O.	Status: C Issued:04-17-2013 Changed:04-30-2013 10-403-323 UNIFORMS - SHERIFF'S DEPT.	Check-Amount: 234.00 234.00
33445	Payee: SANCHEZ ENTERPRISE 01 - INV#3491-S.O./VIN#6618 (JOSEPH) 02 - INV#3491-S.O./VIN#3526 (KELLY) 03 - INV#3491-S.O./VIN#4913 (ALBERT) 04 - INV#3491-S.O./VIN#5496 (KIKI)	Status: C Issued:04-17-2013 Changed:04-30-2013 10-403-401 AUTO REPAIRS 10-403-401 AUTO REPAIRS 10-403-401 AUTO REPAIRS 10-403-401 AUTO REPAIRS	Check-Amount: 58.00 14.50 14.50 14.50 14.50
33446	Payee: THE PRODUCTIVITY CENTER INC. 01 - INV#CCS64113TCLEDD'S RENEWAL	Status: C Issued:04-17-2013 Changed:05-31-2013 10-403-315 CONT. EDUCATION-SHERIFF'S DEPT.	Check-Amount: 295.00 295.00
33447	Payee: VAN HORN RURAL HEALTH CLINIC 01 - PAT#7003/ADMIN#121934 JESUS VALDEZ	Status: C Issued:04-17-2013 Changed:04-30-2013 10-403-320 INDIGENT PRISONERS MED. EXPENSE	Check-Amount: 90.00 90.00
33448	Payee: VISTA PHARMACY 01 - RX#16009603 CLIFFORD MANER/S.O. 02 - RX#16011199 ANTONIO MENDOZA/S.O.	Status: C Issued:04-17-2013 Changed:05-31-2013 10-403-320 INDIGENT PRISONERS MED. EXPENSE 10-403-320 INDIGENT PRISONERS MED. EXPENSE	Check-Amount: 40.58 32.95 7.63

33449	Payee: WEST GROUP PAYMENT CENTER 01 - INV#827040584 LAW LIBRARY	Status: C Issued:04-17-2013 Changed:04-30-2013 10-401-706 LAW LIBRARY	Check-Amount: 1,644.00 1,644.00
33450	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 01 - PAYROLL ENDING: 4/19/13*GEN FUND 02 - PAYROLL ENDING: 4/19/13*R&B FUND 03 - PAYROLL ENDING: 4/19/13*JUV PROB 04 - PAYROLL ENDING: 4/19/13*N/C FUND	Status: C Issued:04-19-2013 Changed:04-30-2013 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	Check-Amount: 74,826.84 59,489.67 9,310.52 2,241.17 3,785.48
33451	Payee: TAC HEBP 01 - INV#22998201304/APRIL 13-COBRA INS.	Status: C Issued:04-19-2013 Changed:04-30-2013 10-200-330 COBRA INSURANCE	Check-Amount: 516.52 516.52
33452	Payee: TAC HEBP 01 - INV#22998201304/APRIL 13*CO JUDGE 02 - INV#22998201304/APRIL 13*COMMSHRS 03 - INV#22998201304/APRIL 13*S.O. 04 - INV#22998201304/APRIL 13*CLERK 05 - INV#22998201304/APRIL 13*TAX ASSR 06 - INV#22998201304/APRIL 13*CO ATTY 07 - INV#22998201304/APRIL 13*TREASURER 08 - INV#22998201304/APRIL 13*AUDITOR 09 - INV#22998201304/APRIL 13*JUD & LAW 10 - INV#22998201304/APRIL 13*B&M 11 - INV#22998201304/APRIL 13*SHOP	Status: C Issued:04-19-2013 Changed:04-30-2013 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: 20,432.10 1,047.80 1,047.80 5,762.90 2,095.60 1,047.80 1,047.80 1,047.80 1,047.80 2,095.60 523.90 3,667.30
33453	Payee: UNITED STATES TREASURY 01 - 1ST QRTR TAX PERIOD:JAN.-MARCH 2013	Status: C Issued:04-24-2013 Changed:05-31-2013 10-401-710 LIABILITY INSURANCE	Check-Amount: 46.38 46.38
33454	Payee: CITY-COUNTY LIBRARY 01 - MONTHLY ALLOTMENT-APRIL 2013	Status: C Issued:04-25-2013 Changed:05-31-2013 10-401-705 CITY - COUNTY LIBRARY	Check-Amount: 3,500.00 3,500.00
33455	Payee: CROWN CASTLE INTERNATIONAL CORP. 01 - ACCT#322558 MONTHLY ALLOTMENT	Status: C Issued:04-25-2013 Changed:05-31-2013 10-440-606 REPEATER LEASE SITE	Check-Amount: 122.99 122.99
33456	Payee: CULBERSON COUNTY FOOD BANK 01 - MONTHLY ALLOTMENT-APRIL 2013	Status: C Issued:04-25-2013 Changed:05-31-2013 10-440-631 COUNTY FOOD BANK	Check-Amount: 250.00 250.00
33457	Payee: EDWARD A.DION,COUNTY AUDITOR 01 - MONTHLY ALLOTMENT-APRIL 2013	Status: C Issued:04-25-2013 Changed:05-31-2013 10-410-100 SALARY - DISTRICT ATTORNEY	Check-Amount: 875.00 875.00
33458	Payee: REFUGIO Q. CORRALES 01 - MONTHLY ALLOTMENT-APRIL 2013	Status: C Issued:04-25-2013 Changed:05-31-2013 10-440-612 HH&H OFFICE MAINT.	Check-Amount: 375.00 375.00
33459	Payee: VAN HORN COMM. CHRISTIAN SHELTER 01 - MONTHLY ALLOTMENT-APRIL 2013	Status: C Issued:04-25-2013 Changed:05-31-2013 10-401-709 CHRISTIAN SHELTER	Check-Amount: 300.00 300.00
33460	Payee: CAMINO REAL HOTEL 01 - RESERVATION: RITA CARRASCO	Status: C Issued:04-25-2013 Changed:05-31-2013 10-409-314 JP 1 CONT. ED.	Check-Amount: 103.40 103.40
33461	Payee: CAMINO REAL HOTEL 01 - RESERVATION: BILMA MOLINA	Status: C Issued:04-25-2013 Changed:05-31-2013 10-409-314 JP 1 CONT. ED.	Check-Amount: 103.40 103.40
33462	Payee: CAMINO REAL HOTEL 01 - RESERVATION: RACHEL HEATH	Status: C Issued:04-25-2013 Changed:05-31-2013 10-409-314 JP 1 CONT. ED.	Check-Amount: 103.40 103.40
33463	Payee: BILMA MOLINA 01 - PER DIEM-EL PASO,TX	Status: C Issued:04-25-2013 Changed:04-30-2013 10-409-314 JP 1 CONT. ED.	Check-Amount: 184.00 47.00

33463	Payee: BILMA MOLINA 02 - MILEAGE -EL PASO,TX	Status: C Issued:04-25-2013 10-409-314 JP 1 CONT. ED.	Changed:04-30-2013	Check-Amount: 184.00 137.00
33464	Payee: ELAINE KOCH 01 - PER DIEM-FT.STOCKTON,TX/MARCH 13 02 - MILEAGE -DEC.2012 EXPENDITURES 03 - MILEAGE -JAN-MARCH 2013 EXPENDITURE	Status: C Issued:04-25-2013 10-413-311 TRAVEL 10-413-311 TRAVEL 10-413-311 TRAVEL	Changed:04-30-2013	Check-Amount: 406.11 12.00 123.90 270.21
33465	Payee: JO C. KINCAID 01 - PER DIEM-EL PASO,TX 02 - MILEAGE -EL PASO,TX	Status: C Issued:04-25-2013 10-409-316 JP 3 CONT. ED. 10-409-316 JP 3 CONT. ED.	Changed:05-31-2013	Check-Amount: 176.59 47.00 129.59
33466	Payee: MARK A. CABEZUELA 01 - PER DIEM-EL PASO,TX-RGCOG 02 - MILEAGE -EL PASO,TX-RGCOG	Status: C Issued:04-25-2013 10-401-714 GENERAL FUND CONTINGENCY 10-401-714 GENERAL FUND CONTINGENCY	Changed:04-30-2013	Check-Amount: 149.00 12.00 137.00
33467	Payee: RACHEL HEATH 01 - PER DIEM-EL PASO,TX 02 - MILEAGE -EL PASO,TX	Status: C Issued:04-25-2013 10-409-314 JP 1 CONT. ED. 10-409-314 JP 1 CONT. ED.	Changed:05-31-2013	Check-Amount: 184.00 47.00 137.00
33468	Payee: RITA H. CARRASCO 01 - PER DIEM-EL PASO,TX	Status: C Issued:04-25-2013 10-409-314 JP 1 CONT. ED.	Changed:04-30-2013	Check-Amount: 47.00 47.00
33469	Payee: SUSIE HINOJOS 01 - PER DIEM-FT.STOCKTON,TX 02 - MILEAGE -FT.STOCKTON,TX	Status: C Issued:04-25-2013 10-407-315 CONTINUING EDUCATION 10-407-315 CONTINUING EDUCATION	Changed:04-30-2013	Check-Amount: 147.69 12.00 135.69
33470	Payee: AIDA BALCAZAR 01 - PER DIEM-FT.WORTH 2013 PC USERS	Status: C Issued:04-25-2013 10-405-315 CONT. EDUCATION	Changed:04-30-2013	Check-Amount: 46.00 46.00
33471	Payee: AMALIA HERNANDEZ 01 - PER DIEM-FT.WORTH,TX-2013 PC USERS	Status: C Issued:04-25-2013 10-405-315 CONT. EDUCATION	Changed:04-30-2013	Check-Amount: 46.00 46.00
33472	Payee: DOUBLETREE BY HILTON HOTEL 01 - RESERVATION: ELAINE KOCH	Status: C Issued:04-25-2013 10-413-311 TRAVEL	Changed:05-31-2013	Check-Amount: 175.56 175.56
33473	Payee: ELAINE KOCH 01 - PER DIEM-GARDEN CITY,TX 02 - MILEAGE -GARDEN CITY,TX	Status: C Issued:04-25-2013 10-413-311 TRAVEL 10-413-311 TRAVEL	Changed:04-30-2013	Check-Amount: 299.37 51.00 248.37
33474	Payee: LA QUINTA 01 - RESERVATION: AMALIA HERNANDEZ 02 - RESERVATION: AIDA BALCAZAR	Status: C Issued:04-25-2013 10-405-315 CONT. EDUCATION 10-405-315 CONT. EDUCATION	Changed:04-30-2013	Check-Amount: 299.00 149.50 149.50
33475	Payee: MISSY CANTRELL,CSR 01 - APPEARANCE FEE*CRIM & CIVIL DOCKET 02 - MILEAGE*CRIM & CIVIL DOCKET	Status: C Issued:04-25-2013 10-410-365 COURT COSTS 10-410-365 COURT COSTS	Changed:05-31-2013	Check-Amount: 442.66 350.00 92.66
33476	Payee: PREMIER UNIFORM & TACTICAL GEAR 01 - INV#2495 INDONESIA PANTS-OD 02 - INV#2495 INDONESIA PANTS-KHAKI	Status: C Issued:04-25-2013 10-403-323 UNIFORMS - SHERIFF'S DEPT. 10-403-323 UNIFORMS - SHERIFF'S DEPT.	Changed:05-31-2013	Check-Amount: 75.90 37.95 37.95
33477	Payee: RUBEN MENDEZ 01 - PER DIEM-EL PASO,TX*PICK UP SUPPLS	Status: C Issued:04-25-2013 10-411-400 FUEL - BUILDING MAITENANCE	Changed:05-31-2013	Check-Amount: 12.00 12.00
33478	Payee: SCOTT P. FOSTER 01 - CAUSE NO:1615 JOSE DUARTE	Status: C Issued:04-25-2013 10-410-365 COURT COSTS	Changed:05-31-2013	Check-Amount: 400.00 200.00

33478	Payee: SCOTT P. FOSTER 02 - CAUSE NO:1528 CLIFFORD ALONZO MANER	Status: C Issued:04-25-2013 Changed:05-31-2013	Check-Amount: 400.00 200.00
33479	Payee: SPECTRUM IMAGING SYSTEMS 01 - #543332 BILLING PERIOD:4/7-5/6 2013 02 - #543332 OVERAGE CHG.4/7-5/6 2013 03 - #543332 FUEL CHARGE	Status: C Issued:04-25-2013 Changed:05-31-2013	Check-Amount: 339.45 307.00 23.45 9.00
33480	Payee: STEPHEN MITCHELL, CO. ATTY. 01 - SUING & DEFENDING GOVT ENTITES 2013	Status: C Issued:04-25-2013 Changed:04-30-2013	Check-Amount: 370.00 370.00
33481	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - REGISTRATION: MARK A. CABEZUELA	Status: C Issued:04-25-2013 Changed:05-31-2013	Check-Amount: 225.00 225.00
33482	Payee: VAN HORN RURAL HEALTH CLINIC 01 - PAT#18941/ADMIN#121993 J.AGUILAR	Status: C Issued:04-25-2013 Changed:04-30-2013	Check-Amount: 210.00 210.00
33483	Payee: FLOWER'S BAKING COMPANY 01 - INV#93423947/JAIL 02 - INV#93424031/JAIL	Status: C Issued:04-30-2013 Changed:05-31-2013	Check-Amount: 105.83 49.00 56.83
33484	Payee: ADRIAN HINOJOS 01 - REIMB:(6) OFFICE DECOR/FRAMED PICS.	Status: C Issued:04-30-2013 Changed:05-31-2013	Check-Amount: 134.94 134.94
33485	Payee: JAY L HARMAN FIRE 01 - INSPECTION (14) FIRE EXTINGUISHERS 02 - 5# - 6 YR. MAINTENANCE 03 - (3) 10# - 6 YR. MAINTENANCE 04 - (2) 5# CLEAN AGENT 05 - CLEAN GUARD 06 - TRIP CHARGE/MILEAGE	Status: C Issued:04-30-2013 Changed:05-31-2013	Check-Amount: 579.00 70.00 22.00 90.00 92.00 184.00 121.00
33486	Payee: JEFF MCCOY 01 - REPLACEMENT GLASS - DAY CARE CENTER 02 - LABOR TO INSTALL WINDOW AT DAY CARE	Status: C Issued:04-30-2013 Changed:05-31-2013	Check-Amount: 150.00 120.00 30.00
33487	Payee: JUDGE ROY B. FERGUSON 01 - REIMB:PHONE EXPENDITURE/APRIL '13	Status: C Issued:04-30-2013 Changed:05-31-2013	Check-Amount: 22.19 22.19
33488	Payee: PRITCHARD & ABBOTT, INC. 01 - #1-0205/MAY 13*PC COLLECTION CTRCT	Status: C Issued:04-30-2013 Changed:05-31-2013	Check-Amount: 4,390.00 4,390.00
33489	Payee: REACH BROADBAND 01 - ACT#2557-0086354/MAY '13 DAY CARE 02 - ACT#2557-2034668/MAY '13 S.O. 03 - ACT#2557-2046118/MAY '13 N/C	Status: C Issued:04-30-2013 Changed:05-31-2013	Check-Amount: 185.37 61.50 60.60 63.27
33490	Payee: SOUTH TX COUNTY JUDGES & COMMISSION 01 - REGISTRATION: ADRIAN NORMAN	Status: C Issued:04-30-2013 Changed:05-31-2013	Check-Amount: 200.00 200.00
33491	Payee: SPECTRUM IMAGING SYSTEMS 01 - INV#13580983*SHARP/LEXMARK COPIERS	Status: C Issued:04-30-2013 Changed:05-31-2013	Check-Amount: 744.12 744.12
33492	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - INV#SOP000554 EMAIL ACTS/MARCH 2013	Status: C Issued:04-30-2013 Changed:05-31-2013	Check-Amount: 20.00 20.00
33493	Payee: WINDSTREAM 01 - ACT#126147551/283-2059 CO. JUDGE	Status: C Issued:04-30-2013 Changed:05-31-2013	Check-Amount: 1,057.03 35.48

33493	Payee: WINDSTREAM	Status: C	Issued:04-30-2013	Changed:05-31-2013	Check-Amount:	1,057.03
	02 - ACT#126147551/283-2059 COURTHOUSE		10-440-300	COURTHOUSE TELEPHONE EXPENSE		117.55
	03 - ACT#126147551/283-2059 INTERNET		10-440-312	INTERNET EXPENSE		904.00
33494	Payee: WINDSTREAM	Status: C	Issued:04-30-2013	Changed:05-31-2013	Check-Amount:	988.99
	01 - ACT#125360744/283-2060 S.O.		10-403-300	TELEPHONE EXPENSE		513.99
	02 - ACT#125360744/283-2060 S.O.		10-440-312	INTERNET EXPENSE		475.00
33495	Payee: WINDSTREAM	Status: C	Issued:04-30-2013	Changed:05-31-2013	Check-Amount:	135.56
	01 - ACT#126147549/283-2058 CLERK		10-404-300	TELEPHONE EXPENSE		122.62
	02 - ACT#126147549/283-2058 COURTHOUSE		10-440-300	COURTHOUSE TELEPHONE EXPENSE		12.94
33496	Payee: WINDSTREAM	Status: C	Issued:04-30-2013	Changed:05-31-2013	Check-Amount:	140.78
	01 - ACT#126147554/283-2130 TAX ASSR.		10-405-300	TELEPHONE EXPENSE		21.66
	02 - ACT#126147554/283-2130 COURTHOUSE		10-440-300	COURTHOUSE TELEPHONE EXPENSE		119.12
33497	Payee: WINDSTREAM	Status: C	Issued:04-30-2013	Changed:05-31-2013	Check-Amount:	191.31
	01 - ACT#126147557/283-2391 ATTORNEY		10-406-300	TELEPHONE EXPENSE		13.69
	02 - ACT#126147557/283-2391 COURTHOUSE		10-440-300	COURTHOUSE TELEPHONE EXPENSE		177.62
33498	Payee: WINDSTREAM	Status: C	Issued:04-30-2013	Changed:05-31-2013	Check-Amount:	63.09
	01 - ACT#126461672/283-1419 TREASURER		10-407-300	TELEPHONE EXPENSE		5.86
	02 - ACT#126461672/283-1419 COURTHOUSE		10-440-300	COURTHOUSE TELEPHONE EXPENSE		57.23
33499	Payee: WINDSTREAM	Status: C	Issued:04-30-2013	Changed:05-31-2013	Check-Amount:	136.11
	01 - ACT#126147546/283-1830 AUDITOR		10-408-300	TELEPHONE EXPENSE		6.42
	02 - ACT#126147546/283-1830 COURTHOUSE		10-440-300	COURTHOUSE TELEPHONE EXPENSE		74.70
	03 - ACT#126147546/283-1830 INTERNET		10-440-312	INTERNET EXPENSE		54.99
33500	Payee: WINDSTREAM	Status: C	Issued:04-30-2013	Changed:05-31-2013	Check-Amount:	664.51
	01 - ACT#125361169/283-2609 JP#1		10-409-300	TELEPHONE EXPENSE		189.51
	02 - ACT#125361169/283-2609 INTERNET		10-440-312	INTERNET EXPENSE		475.00
33501	Payee: WINDSTREAM	Status: C	Issued:04-30-2013	Changed:05-31-2013	Check-Amount:	84.54
	01 - ACT#126147560/283-8439 JP#2		10-409-300	TELEPHONE EXPENSE		5.74
	02 - ACT#126147560/283-8439 COURTHOUSE		10-440-300	COURTHOUSE TELEPHONE EXPENSE		78.80
33502	Payee: WINDSTREAM	Status: C	Issued:04-30-2013	Changed:05-31-2013	Check-Amount:	54.84
	01 - ACT#126147542/283-1481 JP#4		10-409-300	TELEPHONE EXPENSE		54.84
33503	Payee: WINDSTREAM	Status: C	Issued:04-30-2013	Changed:05-31-2013	Check-Amount:	114.26
	01 - ACT#126147562/283-8440 CO. AGENT		10-413-300	TELEPHONE EXPENSE		6.54
	02 - ACT#126147562/283-8440 COURTHOUSE		10-440-300	COURTHOUSE TELEPHONE EXPENSE		107.72
33504	Payee: WINDSTREAM	Status: C	Issued:04-30-2013	Changed:05-31-2013	Check-Amount:	46.73
	01 - ACT#126147545/283-1650 JUDGE CHMB.		10-440-300	COURTHOUSE TELEPHONE EXPENSE		46.73
33505	Payee: WINDSTREAM	Status: C	Issued:04-30-2013	Changed:05-31-2013	Check-Amount:	102.71
	01 - ACT#126147558/283-2615 ADULT PROB.		10-440-617	ADULT PROBATION		102.71
33506	Payee: WINDSTREAM	Status: C	Issued:04-30-2013	Changed:05-31-2013	Check-Amount:	141.24
	01 - ACT#125361056/283-2400 N/C		45-550-300	TELEPHONE EXPENSE		96.25
	02 - ACT#125361056/283-2400 INTERNET		10-440-312	INTERNET EXPENSE		44.99
33507	Payee: WINDSTREAM	Status: C	Issued:04-30-2013	Changed:05-31-2013	Check-Amount:	58.74
	01 - ACT#126461673/283-2495 SHOP		20-500-300	TELEPHONE		58.74
33508	Payee: WINDSTREAM	Status: C	Issued:04-30-2013	Changed:05-31-2013	Check-Amount:	87.73
	01 - #126461674/283-2934 PKS & WILDLIFE		10-440-300	COURTHOUSE TELEPHONE EXPENSE		87.73

33509	Payee: OLIVIA LEGARRETA 01 - PER DIEM-FT.STOCKTON TRAINING	Status: C Issued:04-30-2013 Changed:05-31-2013 10-403-315 CONT. EDUCATION-SHERIFF'S DEPT.	Check-Amount: 12.00 12.00
33510	Payee: ESEQUIEL LEGARRETA 01 - PER DIEM-FT.STOCKTON TRAINING	Status: C Issued:04-30-2013 Changed:05-31-2013 10-403-315 CONT. EDUCATION-SHERIFF'S DEPT.	Check-Amount: 12.00 12.00
33511	Payee: ENRIQUE MEDINA, JR. 01 - PER DIEM-FT. STOCKTON TRAINING	Status: C Issued:04-30-2013 Changed:05-31-2013 10-403-315 CONT. EDUCATION-SHERIFF'S DEPT.	Check-Amount: 12.00 12.00
33512	Payee: JOSEPH CORRALES 01 - PER DIEM-FT. STOCKTON TRAINING	Status: C Issued:04-30-2013 Changed:06-30-2013 10-403-315 CONT. EDUCATION-SHERIFF'S DEPT.	Check-Amount: 12.00 12.00
33513	Payee: CULBERSON CO.JUV.PROB ACCT.#700646 01 - DIRECT DEPOSIT ON 4/23/13 02 - DIRECT DEPOSIT ON 4/23/13	Status: C Issued:04-30-2013 Changed:04-30-2013 10-200-210 TRANSFERS OUT 10-200-210 TRANSFERS OUT	Check-Amount: 6,752.00 1,042.00 5,710.00
33514	Payee: JUVENILE PROBATION ACCT#7006446 01 - 2ND QRTR BILLING/CO MATCH	Status: C Issued:04-30-2013 Changed:04-30-2013 10-401-725 JUVENILE PROBATION MATCH	Check-Amount: 4,684.85 4,684.85
33515	Payee: EL PASO ELECTRIC 01 - ACT#562592000/COURTHOUSE 02 - ACT#036082000/ ANNEX 03 - ACT#3229030000/FIRE DEPT. 04 - ACT#5290434236/FIRE DEPT. 2 05 - ACT#8350820000/DAY CARE 06 - ACT#6959020000/RMO 07 - ACT#1979810000/DHS 08 - ACT#2979810000/ JP#1 09 - ACT#3979810000/DEPT. HEALTH 10 - ACT#0798230000/ RANCH ESTATES 11 - ACT#1798230000/RANCH ESTATES 12 - ACT#1360820000/ S.O. GARAGE 13 - ACT#3798230000/AIRPORT ADMIN. 14 - ACT#8698230000/LAND LIGHTS 15 - ACT#9698230000/AIRPORT LAMP 16 - ACT#2014620000/ VET'S PARK 17 - ACT#1014620000/VET'S PARK UNIT A 18 - ACT#0014620000/VET'S PARK UNIT B 19 - ACT#2439030000/CEMETARY 20 - ACT#6979810000/SHOP 21 - ACT#2089810000/ N/C 22 - ACT#9979810000/ N/C LAMP	Status: C Issued:04-30-2013 Changed:05-31-2013 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: 2,758.98 810.91 170.14 29.71 7.74 231.11 83.95 109.07 159.75 98.82 123.57 32.55 18.13 39.91 280.32 16.82 130.61 6.01 6.29 6.01 96.10 279.77 21.69
33516	Payee: DOMINGO CORRALEZ 01 - PER DIEM-EL PASO/PICK UP COMPRESSOR	Status: C Issued:05-01-2013 Changed:05-31-2013 20-540-600 R & B SUPPLIES	Check-Amount: 12.00 12.00
33517	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 01 - PAYROLL ENDING 5/3/13*GEN FUND 02 - PAYORLL ENDING 5/3/13*R&B FUND 03 - PAYROLL ENDING 5/3/13*JUV PROB 04 - PAYROLL ENDING 5/3/13*N/C FUND	Status: C Issued:05-03-2013 Changed:05-31-2013 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	Check-Amount: 72,240.38 56,942.49 9,310.52 2,149.06 3,838.31
33518	Payee: AA CHEMICAL & SUPPLY 01 - INV#40707/JANITORIAL SUPPLIES	Status: C Issued:05-07-2013 Changed:05-31-2013 10-411-350 SUPPLIES - JANITORIAL	Check-Amount: 89.07 89.07
33519	Payee: AIDA BALCAZAR 01 - REIMB: FUEL/EL PASO TO VAN HORN	Status: C Issued:05-07-2013 Changed:05-31-2013 10-405-315 CONT. EDUCATION	Check-Amount: 40.50 40.50

33520	Payee: BATCHELOR BUSINESS MACHINES	Status: C	Issued:05-07-2013	Changed:05-31-2013	Check-Amount:	332.45
	01 - INV#5030/IBM TYPEWRITER FOR JP#3	10-409-312	CAPITAL OUTLAY JP#3			289.95
	02 - INV#5030/SHIPPING & HANDLING	10-409-312	CAPITAL OUTLAY JP#3			42.50
33521	Payee: BEN E. KEITH	Status: C	Issued:05-07-2013	Changed:05-31-2013	Check-Amount:	7,361.29
	01 - INV#98105136/WASHWARE LEASE N/C	45-550-350	N/C SUPPLIES			79.00
	02 - #4719575,4733496,4739895 N/C SUPP.	45-550-350	N/C SUPPLIES			368.26
	03 - #4708395,4714801,4719571 N/C FOOD	45-550-380	FOOD EXPENSE			6,914.03
33522	Payee: BEN E. KEITH	Status: C	Issued:05-07-2013	Changed:05-31-2013	Check-Amount:	5,388.69
	01 - #4708407,4715566,4719574 JAIL SUPP.	10-403-351	JAIL SUPPLIES			1,150.98
	02 - #4726387,4715566,4719574, JAIL FOOD	10-403-365	PRISONERS' FOOD EXPENSE			4,237.71
33523	Payee: BOB BARKER COMPANY INC.	Status: C	Issued:05-07-2013	Changed:05-31-2013	Check-Amount:	1,543.21
	01 - INV#UT1000274393/JAIL MEDS	10-403-320	INDIGENT PRISONERS MED. EXPENSE			181.83
	02 - #1000274393,1000274441 JAIL SUPP.	10-403-351	JAIL SUPPLIES			1,361.38
33524	Payee: CODY DAVIS	Status: C	Issued:05-07-2013	Changed:05-31-2013	Check-Amount:	10.10
	01 - REIMB: DISH SOAP/2 GAL. WATER	10-403-351	JAIL SUPPLIES			10.10
33525	Payee: CULBERSON COUNTY APPRAISAL DIST.	Status: C	Issued:05-07-2013	Changed:05-31-2013	Check-Amount:	171.95
	01 - REIMB:1/2 RENTAL CAR FEE/FT.WORTH	10-405-315	CONT. EDUCATION			101.95
	02 - REIMB:1/2 RENTAL CAR FUEL	10-405-315	CONT. EDUCATION			10.00
	03 - REIM: FUEL ONE WAY/EL PASO-VAN HORN	10-405-315	CONT. EDUCATION			60.00
33526	Payee: JOE GUTIERREZ	Status: C	Issued:05-07-2013	Changed:05-31-2013	Check-Amount:	28.01
	01 - REIMB: FUEL/PICK UP FLAG @ FT.BLISS	10-423-350	SUPPLIES - VETERANS OFFIC			28.01
33527	Payee: NATIONAL 4-H COUNCIL-SUPPLY SERVICE	Status: C	Issued:05-07-2013	Changed:05-31-2013	Check-Amount:	59.95
	01 - #0000900625/4-H RECORD BOOK COVER	10-413-316	PROMO/EDU EXPENSE			59.95
33528	Payee: QUILL CORPORATION	Status: C	Issued:05-07-2013	Changed:05-31-2013	Check-Amount:	705.56
	01 - #2157244/S.O-(2)CROSSCUT SHREDDERS	10-403-310	CAPITAL OUTLAY			285.58
	02 - #2201886/S.O - (2) OFFICE CHAIRS	10-403-310	CAPITAL OUTLAY			419.98
33529	Payee: QUILL CORPORATION	Status: C	Issued:05-07-2013	Changed:05-31-2013	Check-Amount:	2,233.28
	01 - INV#2201829/COMMSHR. NAME PLATE	10-401-714	GENERAL FUND CONTINGENCY			12.59
	02 - INV#2121546,2191627/JAIL SUPPLIES	10-403-351	JAIL SUPPLIES			600.28
	03 - INV#2201829/ATTORNEY CORRIDOR SIGN	10-406-310	CAPITAL OUTLAY			21.59
	04 - INV#2144271,2121546/JANITORIAL SUPP	10-411-350	SUPPLIES - JANITORIAL			306.28
	05 - INV#2144271,2121546/OFFICE SUPP.	10-440-621	OFFICE SUPPLIES			1,292.54
33530	Payee: SOUTH TX CO. JUDGES & COMMISSIONERS	Status: C	Issued:05-07-2013	Changed:06-30-2013	Check-Amount:	200.00
	01 - INV#15-143/REGIST. DOLORES URIAS	20-510-315	PREC.2 CONT. ED.			200.00
33531	Payee: VAN HORN RURAL HEALTH CLINIC	Status: C	Issued:05-07-2013	Changed:05-31-2013	Check-Amount:	90.00
	01 - PAT#008146/ADM#122735- A. MENDOZA	10-403-320	INDIGENT PRISONERS MED. EXPENSE			90.00
33532	Payee: VERIZON WIRELESS	Status: C	Issued:05-07-2013	Changed:05-31-2013	Check-Amount:	38.12
	01 - ACT#413151109-00001/284-0185 N/C	45-550-300	TELEPHONE EXPENSE			13.12
	02 - 413151109-00001/284-0185 SHARE PLAN	45-550-300	TELEPHONE EXPENSE			25.00
33533	Payee: TOWN OF VAN HORN-CHARITY	Status: C	Issued:05-07-2013	Changed:05-31-2013	Check-Amount:	87.15
	01 - ACT#11-2540-00 * LUZ ROCHA	10-440-603	CHARITY EXPENSE			87.15
33534	Payee: JOHNSTONE SUPPLY	Status: C	Issued:05-07-2013	Changed:05-31-2013	Check-Amount:	134.97
	01 - INV#359491/SUPPLIES ADULT PROBATION	10-411-355	REPAIRS & REPLACEMENTS			134.97

33535	Payee: HIGGINBOTHAM BROS TRUE VALUE	Status: C	Issued:05-07-2013	Changed:05-31-2013	Check-Amount:	1,373.90
	01 - ACT#370218/APRIL 13*S.O. JAIL MAINT		10-403-350 MAINT. & SUPPLIES			208.03
	02 - ACT#370218/APRIL 13*TREASURER		10-407-310 CAPITAL OUTLAY			109.83
	03 - ACT#370218/APRIL 13* AUDITOR		10-408-310 CAPITAL OUTLAY			109.83
	04 - ACT#370218/APRIL 13* B&M		10-411-355 REPAIRS & REPLACEMENTS			630.87
	05 - ACT#370218/APRIL 13* AIRPORT		10-415-900 MISCELLANEOUS EXPENSES			18.97
	06 - ACT#370218/APRIL 13* VET'S PARK		10-417-353 IMPROVEMENTS - VET.MEM.PARK			140.16
	07 - ACT#370218/APRIL 13* CEMETARY		10-421-353 IMPROVEMENTS - CEMETERY			138.21
	08 - ACT#370218/APRIL 13* R&B		20-540-600 R & B SUPPLIES			18.00
33536	Payee: DECOTY COFFEE COMPANY	Status: C	Issued:05-07-2013	Changed:05-31-2013	Check-Amount:	168.40
	01 - INV#1824307 COURTHOUSE/JP#1		10-440-314 VENDING MACHINE SUPPLIES EXPENSE			41.00
	02 - INV#1824134,1824303 N/C		45-550-380 FOOD EXPENSE			127.40
33537	Payee: DELL TELEPHONE COOP, INC.	Status: C	Issued:05-07-2013	Changed:05-31-2013	Check-Amount:	246.94
	01 - ACCT#5705/915.828-3209 DPS		10-402-300 TELEPHONE EXPENSE			91.72
	02 - ACCT#5451/915.828-3213 JP#3		10-409-300 TELEPHONE EXPENSE			103.83
	03 - ACCT#5574/915.828-3303 JP#3 FAX		10-409-300 TELEPHONE EXPENSE			51.39
33538	Payee: FLOWER'S BAKING COMPANY	Status: C	Issued:05-07-2013	Changed:05-31-2013	Check-Amount:	44.33
	01 - INV#93424117 JAIL		10-403-365 PRISONERS' FOOD EXPENSE			44.33
33539	Payee: INSCO DISTRIBUTING	Status: C	Issued:05-07-2013	Changed:05-31-2013	Check-Amount:	48.39
	01 - INV#6959515 CONVERSION KIT/AIRPORT		10-415-353 IMPROVEMENTS - AIRPORT			48.39
33540	Payee: JUAN U. CONTIN, M.D.	Status: C	Issued:05-07-2013	Changed:06-30-2013	Check-Amount:	1,500.00
	01 - INV#13-20 CARL G. BRNSCUM- AUTOPSY		10-409-360 AUTOPSY EXPENSE			1,500.00
33541	Payee: PC.NET.SERVICES, INC.	Status: C	Issued:05-07-2013	Changed:05-31-2013	Check-Amount:	1,406.90
	01 - INV#5544 SET UP HCSS/NEW OFFICE		10-407-310 CAPITAL OUTLAY			613.95
	02 - INV#5544 SET UP HCSS/NEW OFFICE		10-408-310 CAPITAL OUTLAY			613.95
	03 - #5544 APC BACK UP BATTERY/AUDITOR		10-408-310 CAPITAL OUTLAY			179.00
33542	Payee: PROFESSIONAL PHARMACY	Status: C	Issued:05-07-2013	Changed:05-31-2013	Check-Amount:	524.09
	01 - ACCT#104/APRIL 2013-JOSE AGUILAR		10-403-320 INDIGENT PRISONERS MED. EXPENSE			138.14
	02 - ACCT#104/APRIL 2013-CLIFFORD MANER		10-403-320 INDIGENT PRISONERS MED. EXPENSE			212.90
	03 - ACCT#104/APRIL 2013-JESUS VALDEZ		10-403-320 INDIGENT PRISONERS MED. EXPENSE			173.05
33543	Payee: RAMON CARRASCO	Status: C	Issued:05-07-2013	Changed:05-31-2013	Check-Amount:	45.00
	01 - CEMETARY SECURITY-APRIL 2013		10-421-110 PART-TIME HELP			45.00
33544	Payee: RIO GRANDE ELECTRIC COOP.	Status: C	Issued:05-07-2013	Changed:05-31-2013	Check-Amount:	52.64
	01 - ACCT#50101501 INSPECT.STATION		10-411-370 UTILITIES			52.64
33545	Payee: SURETY PLACEMENT SERVICES	Status: C	Issued:05-07-2013	Changed:05-31-2013	Check-Amount:	475.00
	01 - BOND RENEWAL: SUSANA R. HINOJOS		10-401-710 LIABILITY INSURANCE			375.00
	02 - BOND RENEWAL:INSPECTION FEE		10-401-710 LIABILITY INSURANCE			100.00
33546	Payee: TOWN OF VAN HORN	Status: C	Issued:05-07-2013	Changed:05-31-2013	Check-Amount:	3,484.81
	01 - ACCT#11-2710-00 COURTHOUSE		10-411-370 UTILITIES			746.10
	02 - ACCT#11-2730-00 ANNEX		10-411-370 UTILITIES			118.12
	03 - ACCT#09-0473-00 FIRE DEPT #1		10-411-370 UTILITIES			15.81
	04 - ACCT#08-5085-00 FIRE DEPT #2		10-411-370 UTILITIES			46.81
	05 - ACCT#14-4785-01 DAY CARE		10-411-370 UTILITIES			263.05
	06 - ACCT#06-3890-00 RMO		10-411-370 UTILITIES			129.93
	07 - ACCT#08-5130-01 HEALTH & HUMAN SER		10-411-370 UTILITIES			276.60
	08 - ACCT#11-1900-00 AIRPORT ADMIN BLDG		10-415-370 UTILITIES - AIRPORT			32.50

33546	Payee: TOWN OF VAN HORN	Status: C	Issued:05-07-2013	Changed:05-31-2013	Check-Amount: 3,484.81
	09 - ACCT#03-1960-00 VETERANS PARK		10-417-370 UTILITIES - VET.MEM.PARK		925.88
	10 - ACCT#18-7640-00 CEMETRY		10-421-370 UTILITIES - CEMETERY		298.96
	11 - ACCT#08-5080-00 SHOP		20-500-370 UTILITIES		325.05
	12 - ACCT#08-5040-00 N/C		45-550-370 UTILITIES EXPENSE		306.00
33547	Payee: ZEE MEDICAL SERVICE #114	Status: C	Issued:05-07-2013	Changed:05-31-2013	Check-Amount: 120.84
	01 - INV#11400218866 N/C SUPPLIES		45-550-350 N/C SUPPLIES		120.84
33548	Payee: JUAN U. CONTIN, M.D.	Status: C	Issued:05-07-2013	Changed:06-30-2013	Check-Amount: 1,850.00
	01 - INV#13-22 BRIAN CALLICOAT-AUTOPSY		10-409-360 AUTOPSY EXPENSE		1,500.00
	02 - INV#13-22 B.CALLICOAT-TOXICOLOGY		10-409-360 AUTOPSY EXPENSE		350.00
33549	Payee: AMERICAN EXPRESS	Status: C	Issued:05-07-2013	Changed:05-31-2013	Check-Amount: 1,074.85
	01 - S.O. FUEL/DEL RIO TRIP/TBSC		10-403-400 FUEL & TRAVEL SHERIFF		73.84
	02 - TAX ASSR/AIRLINE TICKETS-2		10-405-315 CONT. EDUCATION		521.60
	03 - TREASURERS OFFICE/NEW OFFICE CONST		10-407-310 CAPITAL OUTLAY		48.48
	04 - AUDITORS OFFICE/NEW OFFICE CONST.		10-408-310 CAPITAL OUTLAY		48.47
	05 - EXT.OFFICE/BACKYARD BASS KIT		10-413-316 PROMO/EDU EXPENSE		59.99
	06 - EMG.MGMT/TRIP-SAN ANTONIO/C.URIAS		10-425-400 FUEL EXPENSE		90.81
	07 - EMG.MGMT/HYATT SAN ANTON/E.HINOJOS		10-425-500 EMERGENCY MGNT. EXPENSE		18.37
	08 - EMG.MGMT/DIRECT TV		10-425-500 EMERGENCY MGNT. EXPENSE		107.30
	09 - EMG.MGMT/INTERNET		10-440-312 INTERNET EXPENSE		105.99
33550	Payee: VAN HORN OIL COMPANY	Status: C	Issued:05-07-2013	Changed:05-31-2013	Check-Amount: 5,124.58
	01 - ACCT#2500/APRIL 2013*S.O.		10-403-400 FUEL & TRAVEL SHERIFF		2,914.79
	02 - ACCT#2500/APRIL 2013*CO JUDGE		10-411-400 FUEL - BUILDING MAITENANCE		220.03
	03 - ACCT#2500/APRIL 2013*COURTHOUSE TRK		10-411-400 FUEL - BUILDING MAITENANCE		143.18
	04 - ACCT#2500/APRIL 2013*RUBENS TRUCK		10-411-400 FUEL - BUILDING MAITENANCE		235.04
	05 - ACCT#2500/APRIL 2013*CONST.PCT#3		10-414-301 FUEL/AUTO REPAIR CONST.3		26.05
	06 - ACCT#2500/APRIL 2013*SHOP		20-500-400 FUEL - COUNTY BARN		515.09
	07 - ACCT#2500#9390/APRIL 2013*PCT#1		20-505-400 FUEL - PREC. #1		390.51
	08 - ACCT#2500#9390/APRIL 2013*PCT#2		20-510-400 FUEL - PREC. #2		355.69
	09 - ACCT#2500#9390/APRIL 2013*PCT#3		20-515-400 FUEL - PREC. #3		90.38
	10 - ACCT#2500#9390/APRIL 2013*PCT#4		20-520-400 FUEL - PREC. #4		39.83
	11 - ACCT#2500/APRIL 2013*N/C		45-550-400 FUEL/AUTO EXPENSE		193.99
33551	Payee: HART INTERCIVIC	Status: C	Issued:05-07-2013	Changed:05-31-2013	Check-Amount: 350.00
	01 - INV#CCA45423 PREVENTIVE MAINT.		10-440-601 ELECTION EXPENSE		350.00
33552	Payee: VAN HORN ADVOCATE	Status: C	Issued:05-07-2013	Changed:05-31-2013	Check-Amount: 171.00
	01 - INV#5025 MONTHLY ADS/APRIL 2013		10-401-704 PRINTING & ADVERTISING		171.00
33553	Payee: VAN HORN OFFICE TECH	Status: C	Issued:05-07-2013	Changed:05-31-2013	Check-Amount: 145.88
	01 - INV#8008/(2) PHONES-TREASURER		10-407-310 CAPITAL OUTLAY		72.94
	02 - INV#8008/(2) PHONES-AUDITOR		10-408-310 CAPITAL OUTLAY		72.94
33554	Payee: K & L SUPPLY INC.	Status: C	Issued:05-07-2013	Changed:05-31-2013	Check-Amount: 422.35
	01 - INV#36456/SHOP SUPPLIES		20-500-350 MAINT. & SUPPLIES		324.00
	02 - INV#36456/SHOP FREIGHT		20-500-350 MAINT. & SUPPLIES		98.35
33555	Payee: HAMPTON INN AUSTIN-NW/ARBORETUM	Status: C	Issued:05-08-2013	Changed:05-31-2013	Check-Amount: 1,097.10
	01 - RESERVATION: OSCAR CARRILLO-2 ROOMS		10-403-400 FUEL & TRAVEL SHERIFF		1,097.10
33556	Payee: SHERATON AUSTIN HOTEL AT THE CAPITL	Status: C	Issued:05-08-2013	Changed:05-31-2013	Check-Amount: 658.95
	01 - RESERVATION:SUSANA R. HINOJOS		10-407-315 CONTINUING EDUCATION		658.95
33557	Payee: SUSIE HINOJOS	Status: C	Issued:05-08-2013	Changed:05-31-2013	Check-Amount: 693.62
	01 - PER DIEM-AUSTIN,TX CTAT ANN.CONF		10-407-315 CONTINUING EDUCATION		175.00

33557	Payee: SUSIE HINOJOS 02 - MILEAGE -AUSTIN,TX CTAT ANN.CONF	Status: C Issued:05-08-2013 Changed:05-31-2013 10-407-315 CONTINUING EDUCATION	Check-Amount: 693.62 518.62
33558	Payee: MANUEL CARRILLO 01 - PER DIEM EL PASO/PICK UP COMPRESSOR	Status: C Issued:05-14-2013 Changed:05-31-2013 20-540-600 R & B SUPPLIES	Check-Amount: 12.00 12.00
33559	Payee: BUSINESS INK 01 - INV#49194/DEED RECORD BINDERS 02 - INV#49194/DISTRICT MINUTE BINDERS 03 - INV#49194/COUNTY MINUTE BINDERS 04 - INV#49194/FREIGHT	Status: C Issued:05-15-2013 Changed:05-31-2013 10-440-621 OFFICE SUPPLIES 10-440-621 OFFICE SUPPLIES 10-440-621 OFFICE SUPPLIES 10-440-621 OFFICE SUPPLIES	Check-Amount: 504.00 201.00 134.00 134.00 35.00
33560	Payee: DIALTONESERVICES L.P. 01 - INV#131201575/MAY 13* S.O. 02 - INV#131202001/MAY 13* SHOP	Status: C Issued:05-15-2013 Changed:06-30-2013 10-403-300 TELEPHONE EXPENSE 20-500-300 TELEPHONE	Check-Amount: 62.42 39.38 23.04
33561	Payee: EAGLE PEST CONTROL 01 - PEST CONTROL/MAY 2013-JAIL 02 - PEST CONTROL/MAY 2013- S.O. 03 - PEST CONTROL/MAY 2013- DAY CARE 04 - PEST CONTROL/MAY 2013- DHS 05 - PEST CONTROL/MAY 2013-RMO 06 - PEST CONTROL/MAY 2013-MHMR 07 - PEST CONTROL/MAY 2013- JP#1 08 - PEST CONTROL/MAY 2013- N/C	Status: C Issued:05-15-2013 Changed:05-31-2013 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 45-550-350 N/C SUPPLIES	Check-Amount: 309.00 53.00 35.00 35.00 30.00 65.00 30.00 30.00 31.00
33562	Payee: FLOWER'S BAKING COMPANY 01 - INV#93424195/JAIL	Status: C Issued:05-15-2013 Changed:05-31-2013 10-403-365 PRISONERS' FOOD EXPENSE	Check-Amount: 50.92 50.92
33563	Payee: LEXIS-NEXIS 01 - INV#1304060384*4/1-30/13 CO. ATTY	Status: C Issued:05-15-2013 Changed:05-31-2013 10-401-706 LAW LIBRARY	Check-Amount: 89.00 89.00
33564	Payee: QUILL CORPORATION 01 - INV#2508185/JP#1- HARDFLOOR MAT	Status: C Issued:05-15-2013 Changed:05-31-2013 10-409-310 CAPITAL OUTLAY JP#1	Check-Amount: 35.99 35.99
33565	Payee: RUBEN MENDEZ 01 - PER DIEM-ODESSA PICKUP SUPPLIES 02 - MILEAGE-ODESSA PICKUP SUPPLIES	Status: C Issued:05-15-2013 Changed:05-31-2013 20-500-350 MAINT. & SUPPLIES 20-500-350 MAINT. & SUPPLIES	Check-Amount: 196.91 12.00 184.91
33566	Payee: QUILL CORPORATION 01 - INV#2472143/BATH TISSUE 02 - INV#2459932,2478218/OFFICE SUPPLIES	Status: C Issued:05-15-2013 Changed:05-31-2013 10-411-350 SUPPLIES - JANITORIAL 10-440-621 OFFICE SUPPLIES	Check-Amount: 104.09 50.43 53.66
33567	Payee: SCOTT P. FOSTER 01 - NO:1637 - THOMAS BURTON	Status: C Issued:05-15-2013 Changed:05-31-2013 10-410-115 INDIGENT ATTY/S/FORMUAL GRANT	Check-Amount: 200.00 200.00
33568	Payee: TEXAS WILDLIFE MANAGEMENT FUND 01 - INV#242040/APRIL 2013-H.BODENCHUCK	Status: C Issued:05-15-2013 Changed:05-31-2013 10-440-611 TRAPPER	Check-Amount: 2,400.00 2,400.00
33569	Payee: THE GIFT BARN 01 - (1)PLANT/MAYOR LUCAS FUNERAL	Status: C Issued:05-15-2013 Changed:05-31-2013 10-440-603 CHARITY EXPENSE	Check-Amount: 50.00 50.00
33570	Payee: TOM D. NEELY 01 - INTERPRETER CRIM/CIV DOCKET 5/8/13 02 - MILEAGE CRIM/CIV DOCKET 5/8/13	Status: C Issued:05-15-2013 Changed:05-31-2013 10-410-365 COURT COSTS 10-410-365 COURT COSTS	Check-Amount: 162.29 125.00 37.29
33571	Payee: WELLS FARGO INSURANCE SERVICES, INC 01 - INV#12568640 BOND:BRUCE JACKSON	Status: C Issued:05-15-2013 Changed:05-31-2013 10-401-710 LIABILITY INSURANCE	Check-Amount: 355.00 355.00

33572	Payee: TEXAS COMPTROLLER OF PUBLIC ACCOUNT 01 - ANNUAL MEMBERSHIP/STATE OF TX CO OP	Status: C 10-401-718	Issued:05-15-2013 MEMBERSHIP DUES	Changed:05-31-2013	Check-Amount: 100.00	100.00
33573	Payee: POWER SAFETY INTERNATIONAL 01 - REBUILD TF400 COMPRESSOR/ R&B	Status: C 20-540-600	Issued:05-15-2013 R & B SUPPLIES	Changed:05-31-2013	Check-Amount: 400.00	400.00
33574	Payee: BICYCLE WORLD 01 - #9742242/(2)WEEDEATER HEADS 02 - #9742242/ 3LB STRING 03 - #9742242/ 5LB STRING 04 - #9742242/ 2 CYCLE OIL MIX	Status: C 20-540-600	Issued:05-15-2013 R & B SUPPLIES	Changed:05-31-2013	Check-Amount: 180.94	57.98 36.99 57.99 27.98
33575	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 01 - PAYROLL ENDING 5/17/13 - GEN FUND 02 - PAYROLL ENDING 5/17/13 - R&B 03 - PAYROLL ENDING 5/17/13 - JUV. PROB 04 - PAYROLL ENDING 5/17/13 - N/C	Status: C 10-200-530 20-200-530 40-200-530 45-200-530	Issued:05-17-2013 DUE TO PAYROLL FUND DUE TO PAYROLL FUND DUE TO PAYROLL FUND DUE TO PAYROLL FUND	Changed:05-31-2013	Check-Amount: 72,263.38	57,527.66 9,310.52 2,056.94 3,368.26
33576	Payee: KWIK KOPY 01 - INV#77201-CO.JUDGE/LETTERHEAD 02 - INV#77201-CO.JUDGE/BUSINESS CARDS 03 - INV#77201-CO.JUDGE/TYPESSETTING 04 - INV#77201-CO.JUDGE/FREIGHT	Status: C 10-400-310	Issued:05-21-2013 CAPITAL OUTLAY	Changed:05-31-2013	Check-Amount: 200.00	116.00 59.00 10.00 15.00
33577	Payee: PITNEY BOWES 01 - INV#3534113-MY13/TAX ASSR.	Status: C 10-440-610	Issued:05-21-2013 LEASE POSTAGE METER	Changed:05-31-2013	Check-Amount: 513.48	513.48
33578	Payee: QUILL CORPORATION 01 - #2579801/FAX MACHINE (1/2 TREAS.) 02 - #2579801/FAX MACHINE (1/2 AUDITOR) 03 - #2569314/FAX CARTRIDGE	Status: C 10-407-310 10-408-310 10-440-621	Issued:05-21-2013 CAPITAL OUTLAY CAPITAL OUTLAY OFFICE SUPPLIES	Changed:05-31-2013	Check-Amount: 119.68	45.00 44.99 29.69
33579	Payee: SOUTHWEST SECURITY ALARMS 01 - #50327*ALARM INSTALL-C.HOUSE/ANNEX	Status: C 10-401-714	Issued:05-21-2013 GENERAL FUND CONTINGENCY	Changed:05-31-2013	Check-Amount: 1,730.00	1,730.00
33580	Payee: STANDARD STRUCTURES, INC. 01 - #0156584-IN/SHOP-ROOFING PANELS	Status: C 20-500-350	Issued:05-21-2013 MAINT. & SUPPLIES	Changed:05-31-2013	Check-Amount: 224.20	224.20
33581	Payee: VAN HORN AUTO SUPPLY 01 - ACT#1050/B&M-FUSES (JAIL) 02 - ACT#1050/AIRPORT MISC. 03 - ACT#1050/CEMETARY 04 - ACT#1050/SHOP RENTAL (8) 05 - ACT#1050/SHOP 06 - ACT#1050/R&B/MISC	Status: C 10-411-355 10-415-900 10-421-350 20-500-350 20-500-350 20-540-600	Issued:05-21-2013 REPAIRS & REPLACEMENTS MISCELLANEOUS EXPENSES SUPPLIES - CEMETERY MAINT. & SUPPLIES MAINT. & SUPPLIES R & B SUPPLIES	Changed:05-31-2013	Check-Amount: 604.83	21.48 50.52 14.76 80.00 26.74 411.33
33582	Payee: WEST GROUP PAYMENT CENTER 01 - INV#827239832/LAW LIBRARY	Status: C 10-401-706	Issued:05-21-2013 LAW LIBRARY	Changed:05-31-2013	Check-Amount: 446.50	446.50
33583	Payee: DAVID RIVERA 01 - INV#28-DISASSEMBLE & RELOCATE SERV 02 - TROUBLESHOOT CONNECTIVITY TO PRINTR 03 - 2)NETWORK PATCH CABLES	Status: C 10-409-310 10-409-310 10-409-310	Issued:05-22-2013 CAPITAL OUTLAY JP#1 CAPITAL OUTLAY JP#1 CAPITAL OUTLAY JP#1	Changed:05-31-2013	Check-Amount: 230.00	150.00 40.00 40.00
33584	Payee: TEXAS RURAL LEADERSHIP PROGRAM 01 - REGISTRATION: ADRIAN J. NORMAN 02 - CJCAT MEMBERSHIP	Status: C 20-520-315 20-520-315	Issued:05-22-2013 PREC.4 CONT. ED. PREC.4 CONT. ED.	Changed:05-31-2013	Check-Amount: 80.00	75.00 5.00

33585	Payee: WELLS FARGO INSURANCE SERVICES, INC 01 - INV#15882947 BOND:MICHELLE MASSEY	Status: C Issued:05-22-2013 Changed:05-31-2013	Check-Amount: 120.00 120.00
33586	Payee: DAVID RIVERA 01 - INV#27-ANTIMALWARE SCAN 02 - TROUBLESHOOT WEB CERT.SECURITY PROB 03 - INV#27-DELL SPEAKER BAR 04 - INV#27-INSTALL SPEAKER BAR	Status: C Issued:05-22-2013 Changed:05-31-2013	Check-Amount: 120.00 50.00 30.00 30.00 10.00
33587	Payee: JOSEPH CORRALES 01 - PER DIEM/TRANSPORT TO EL PASO	Status: C Issued:05-23-2013 Changed:06-30-2013	Check-Amount: 12.00 12.00
33588	Payee: CODY DAVIS 01 - PER DIEM/TRANSPORT TO EL PASO	Status: C Issued:05-23-2013 Changed:05-31-2013	Check-Amount: 12.00 12.00
33589	Payee: CITY-COUNTY LIBRARY 01 - MONTHLY ALLOTMENT - MAY 2013	Status: C Issued:05-28-2013 Changed:06-30-2013	Check-Amount: 3,500.00 3,500.00
33590	Payee: CROWN CASTLE INTERNATIONAL CORP. 01 - ACT#322558/MONTHLY ALLTMNT JUNE '13	Status: C Issued:05-28-2013 Changed:06-30-2013	Check-Amount: 122.99 122.99
33591	Payee: CULBERSON COUNTY FOOD BANK 01 - MONTHLY ALLOTMENT MAY 2013	Status: C Issued:05-28-2013 Changed:06-30-2013	Check-Amount: 250.00 250.00
33592	Payee: EDWARD A.DION,COUNTY AUDITOR 01 - MONTHLY ALLOTMENT MAY 2013	Status: C Issued:05-28-2013 Changed:06-30-2013	Check-Amount: 875.00 875.00
33593	Payee: QUILL CORPORATION 01 - INV#2790674,2803305/OFFICE SUPPLIES	Status: C Issued:05-28-2013 Changed:06-30-2013	Check-Amount: 175.66 175.66
33594	Payee: RAMON CARRASCO 01 - MAY ALLTMNT-20 DAYS @ \$5 (5/1-20) 02 - MAY ALLTMNT-9 DAYS @ \$10 (5/23-31)	Status: C Issued:05-28-2013 Changed:06-30-2013	Check-Amount: 190.00 100.00 90.00
33595	Payee: REFUGIO Q. CORRALES 01 - MONTHLY ALLOTMENT MAY 2013	Status: C Issued:05-28-2013 Changed:05-31-2013	Check-Amount: 375.00 375.00
33596	Payee: VAN HORN COMM. CHRISTIAN SHELTER 01 - MONTHLY ALLOTMENT MAY 2013	Status: C Issued:05-28-2013 Changed:07-31-2013	Check-Amount: 300.00 300.00
33597	Payee: OLIVER PACKAGING & EQUIPMENT 01 - INV#771551/ N/C PLATES & FILM 02 - INV#771551/ FREIGHT	Status: C Issued:05-28-2013 Changed:06-30-2013	Check-Amount: 1,688.96 1,664.00 24.96
33598	Payee: JOHNSTONE SUPPLY EL PASO 01 - INV#360524/ N/C ICE MACHINE VALVE 02 - INV#360524/ FREIGHT	Status: C Issued:05-28-2013 Changed:06-30-2013	Check-Amount: 92.61 83.75 8.86
33599	Payee: MARK A. CABEZUELA 01 - REIMB: MILEAGE-NICKEL CREEK/JP#3 02 - REIMB: FLAGS FOR VET'S MEMORIAL DAY	Status: C Issued:05-28-2013 Changed:05-31-2013	Check-Amount: 440.49 77.88 362.61
33600	Payee: POSTMASTER 01 - 2013 POSTAL BOX RENTAL/#158 02 - 2013 POSTAL BOX RENTAL/#159 03 - 2013 POSTAL BOX RENTAL/#625 04 - 2013 POSTAL BOX RENTAL/#668	Status: C Issued:05-28-2013 Changed:05-31-2013	Check-Amount: 522.00 86.00 142.00 52.00 86.00

33600	Payee: POSTMASTER	Status: C	Issued:05-28-2013	Changed:05-31-2013	Check-Amount:	522.00
	05 - 2013 POSTAL BOX RENTAL/#786		10-440-607	POST OFFICE BOX RENTALS		52.00
	06 - 2013 POSTAL BOX RENTAL/#927		10-440-607	POST OFFICE BOX RENTALS		52.00
	07 - 2013 POSTAL BOX RENTAL/#1584		10-440-607	POST OFFICE BOX RENTALS		52.00
33601	Payee: CODY DAVIS	Status: I	Issued:05-28-2013	Changed:05-28-2013	Check-Amount:	35.00
	01 - PER DIEM*ABILENE/TRANSPORT INMATE		10-403-400	FUEL & TRAVEL SHERIFF		35.00
33602	Payee: OSCAR BORREGO	Status: C	Issued:05-28-2013	Changed:05-31-2013	Check-Amount:	35.00
	01 - PER DIEM*ABILENE/TRANSPORT INMATE		10-403-400	FUEL & TRAVEL SHERIFF		35.00
33603	Payee: AMALIA HERNANDEZ	Status: C	Issued:05-29-2013	Changed:05-31-2013	Check-Amount:	641.59
	01 - PER DIEM-SAN MARCOS/TACA CONFERENCE		10-405-315	CONT. EDUCATION		111.00
	02 - MILEAGE-SAN MARCOS/TACA CONFERENCE		10-405-315	CONT. EDUCATION		530.59
33604	Payee: COUNTRY INN & SUITES	Status: C	Issued:05-29-2013	Changed:06-30-2013	Check-Amount:	483.00
	01 - RESERVATIONS: AMALIA HERNANDEZ		10-405-315	CONT. EDUCATION		483.00
33605	Payee: TACA	Status: C	Issued:05-29-2013	Changed:06-30-2013	Check-Amount:	175.00
	01 - REGISTRATION: AMALIA HERNANDEZ		10-405-315	CONT. EDUCATION		175.00
33606	Payee: JUDGE ROY B. FERGUSON	Status: C	Issued:05-29-2013	Changed:05-31-2013	Check-Amount:	385.43
	01 - REIMB: JUDGE LIABILITY INSURANCE		10-412-220	LIBILITY INS.		300.00
	02 - REIMB: PHONE EXPENDITURE - MAY 13		10-412-300	TELEPHONE EXPENSE		22.74
	03 - REIMB: POSTAGE EXPENSE - MAY 13		10-412-305	POSTAGE EXPENSE		10.80
	04 - REIMB: LAW LIBRARY-LEXIS NEXIS		10-412-312	JUDGE'S LIBRARY		4.41
	05 - REIMB: DUES-STATE BAR		10-412-315	CONT. EDUCATION		29.25
	06 - REIMB: OFFICE PRINTING		10-412-350	SUPPLIES		10.98
	07 - REIMB: OFFICE SUPPLIES		10-412-350	SUPPLIES		7.25
33607	Payee: SANCHEZ ENTERPRISE	Status: C	Issued:05-29-2013	Changed:05-31-2013	Check-Amount:	14.50
	01 - #3525/INSPECT. STICKER-S.O. 08 VAN		10-403-401	AUTO REPAIRS		14.50
33608	Payee: SPECTRUM IMAGING SYSTEMS	Status: C	Issued:05-29-2013	Changed:06-30-2013	Check-Amount:	744.12
	01 - INV#13703135*SHARP/LEXMARK COPIERS		10-440-114	SPECTRUM IMAGING- LEASE		744.12
33609	Payee: VAN HORN RURAL HEALTH CLINIC	Status: C	Issued:05-29-2013	Changed:05-31-2013	Check-Amount:	315.00
	01 - PAT#018941/ADM#123473 - J.AGUILAR		10-403-320	INDIGENT PRISONERS MED. EXPENSE		90.00
	02 - PAT#011291/ADM#123484 - T. FODGE		10-403-320	INDIGENT PRISONERS MED. EXPENSE		135.00
	03 - PAT#018532/ADM#123483 - C. MANER		10-403-320	INDIGENT PRISONERS MED. EXPENSE		90.00
33610	Payee: PETER S. PECA, JR.	Status: C	Issued:05-29-2013	Changed:06-30-2013	Check-Amount:	149.16
	01 - MILEAGE-205TH DOCKET CALL 4/18/13		10-410-365	COURT COSTS		149.16
33611	Payee: REACH BROADBAND	Status: C	Issued:05-29-2013	Changed:06-30-2013	Check-Amount:	185.37
	01 - ACT#2557-0086354/ JUNE 13 DAY CARE		10-411-370	UTILITIES		61.50
	02 - ACT#2557-2034668/JUNE 13 S.O.		10-411-370	UTILITIES		60.60
	03 - ACT#2557-2046118/JUNE 13 N/C		45-550-370	UTILITIES EXPENSE		63.27
33612	Payee: JO C. KINCAID	Status: C	Issued:05-29-2013	Changed:06-30-2013	Check-Amount:	155.76
	01 - MILEAGE EXPENSE MAY 2013		10-409-316	JP 3 CONT. ED.		155.76
33613	Payee: ARMA	Status: C	Issued:05-29-2013	Changed:06-30-2013	Check-Amount:	175.00
	01 - MEMBERSHIP RENEWAL-SUSANA R.HINOJOS		10-440-625	RECORDS MANAGEMENT		175.00
33614	Payee: CRIM JUSTICE PLANNING FUND #19917	Status: C	Issued:05-29-2013	Changed:05-31-2013	Check-Amount:	50.03
	01 - DEPOSIT SLIP CHG/VAN HORN BANK		10-401-715	BANK FEES		50.03

33615	Payee: CULBERSON CO COMMISSARY ACCT#45497 01 - FOR DEPOSIT SLIP CHG/VAN HORN BANK	Status: C Issued:05-29-2013 Changed:05-31-2013	Check-Amount: 50.03 50.03
33616	Payee: JO C. KINCAID 01 - 2012-2013 LEASE BLDG-NICKLE CREEK	Status: C Issued:05-29-2013 Changed:06-30-2013	Check-Amount: 1,200.00 1,200.00
33617	Payee: JP#1-RITA CARRASCO ACCT#16314 01 - DEPOSIT SLIP CHG/VAN HORN BANK	Status: C Issued:05-29-2013 Changed:05-31-2013	Check-Amount: 50.03 50.03
33618	Payee: PUEBLO MARKET 01 - HOT CHECK:NORA A BROOKS	Status: C Issued:05-29-2013 Changed:06-30-2013	Check-Amount: 17.88 17.88
33619	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - CIRA/APRIL 2013-10) EMAIL ACCOUNTS	Status: C Issued:05-29-2013 Changed:06-30-2013	Check-Amount: 20.00 20.00
33620	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - DEFICIT BILLING/ONE YEAR RESERVES	Status: C Issued:05-29-2013 Changed:06-30-2013	Check-Amount: 5,655.85 5,655.85
33621	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*RECORDS CENTER 07 - ACCT#1979810000*DHS 08 - ACCT#2979810000*JP#1 09 - ACCT#3979810000*DEPT OF HEALTH 10 - ACCT#0798230000*RANCH ESTATES 11 - ACCT#1798230000*RANCH ESTATES 12 - ACCT#1360820000*SHERIFFS GARAGE 13 - ACCT#3798230000*AIRPORT ADMIN BLDG 14 - ACCT#8698230000*AIRPORT LAND LIGHTS 15 - ACCT#9698230000*AIRPORT LAMP 16 - ACCT#2014620000*VETERANS PARK 17 - ACCT#1014620000*VETS PARK-UNIT A 18 - ACCT#0014620000*VETS PARK-UNIT B 19 - ACCT#2439030000*CEMETARY TRAILER 20 - ACCT#6979810000*SHOP 21 - ACCT#9979810000*N/C 22 - ACCT#2089810000*N/C LAMP	Status: C Issued:05-29-2013 Changed:06-30-2013	Check-Amount: 3,627.69 1,165.15 229.04 28.98 8.16 287.23 105.55 158.72 192.20 146.37 122.86 32.46 22.15 41.78 274.49 16.75 135.71 6.01 6.30 6.01 88.05 532.14 21.58
33622	Payee: TAC HEBP 01 - INV#22998201305/MAY 2013*CO JUDGE 02 - INV#22998201305/MAY 2013*COMMSHRS 03 - INV#22998201305/MAY 2013*S.O. 04 - INV#22998201305/MAY 2013*CLERK 05 - INV#22998201305/MAY 2013*TAX ASSR 06 - INV#22998201305/MAY 2013*CO ATTY 07 - INV#22998201305/MAY 2013*TREASURER 08 - INV#22998201305/MAY 2013*AUDITOR 09 - INV#22998201305/MAY 2013*JUD&LAW 10 - INV#22998201305/MAY 2013*B&M 11 - INV#22998201305/MAY 2013*SHOP	Status: C Issued:05-31-2013 Changed:06-30-2013	Check-Amount: 20,956.00 1,047.80 1,047.80 6,286.80 2,095.60 1,047.80 1,047.80 1,047.80 1,047.80 2,095.60 523.90 3,667.30
33623	Payee: TAC HEBP 01 - INV#22998201305/MAY 13-COBRA INS.	Status: C Issued:05-31-2013 Changed:06-30-2013	Check-Amount: 516.52 516.52

33624	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: C	Issued:05-31-2013	Changed:05-31-2013	Check-Amount: 75,216.82
	01 - PAYROLL ENDING:5/31/13*GEN FUND	10-200-530	DUE TO PAYROLL FUND		59,724.47
	02 - FICA & MEDICARE/EXTRA AMT.	10-200-530	DUE TO PAYROLL FUND		15.33
	03 - PAYROLL ENDING:5/31/13*R&B FUND	20-200-530	DUE TO PAYROLL FUND		9,179.10
	04 - PAYROLL ENDING:5/31/13*JUV PROB	40-200-530	DUE TO PAYROLL FUND		2,909.68
	05 - PAYROLL ENDING:5/31/13*N/C	45-200-530	DUE TO PAYROLL FUND		3,388.24
33625	Payee: CULBERSON CO.JUV.PROB ACCT.#700646	Status: C	Issued:05-31-2013	Changed:05-31-2013	Check-Amount: 6,750.00
	01 - DIRECT DEPOSIT ON 5/28/13-WRNG ACCT	10-200-210	TRANSFERS OUT		1,041.00
	02 - DIRECT DEPOSIT ON 5/28/13-WRNG ACCT	10-200-210	TRANSFERS OUT		5,709.00
33626	Payee: BOB BARKER COMPANY INC.	Status: C	Issued:06-03-2013	Changed:06-30-2013	Check-Amount: 40.85
	01 - INV#UT1000276883/JAIL SUPPLIES	10-403-351	JAIL SUPPLIES		40.85
33627	Payee: BUSINESS INK	Status: C	Issued:06-03-2013	Changed:06-30-2013	Check-Amount: 635.70
	01 - INV#49303/MANILA CASEBINDER	10-440-621	OFFICE SUPPLIES		138.00
	02 - INV#49303/RED CASEBINDER	10-440-621	OFFICE SUPPLIES		138.00
	03 - INV#49303/BLUE CASEBINDER	10-440-621	OFFICE SUPPLIES		82.00
	04 - INV#49303/CRIMINAL DOCKET SHEETS	10-440-621	OFFICE SUPPLIES		120.00
	05 - INV#49303/CIVIL DOCKET SHEETS	10-440-621	OFFICE SUPPLIES		120.00
	06 - INV#49303/SHIPPING AND HANDLING	10-440-621	OFFICE SUPPLIES		37.70
33628	Payee: DELL TELEPHONE COOP,INC.	Status: C	Issued:06-03-2013	Changed:06-30-2013	Check-Amount: 233.27
	01 - ACT#5705/828-3209 DPS	10-402-300	TELEPHONE EXPENSE		77.80
	02 - ACT#5451/828-3213 JP#3	10-409-300	TELEPHONE EXPENSE		103.96
	03 - ACT#5574/828-33036 JP#3 FAX	10-409-300	TELEPHONE EXPENSE		51.51
33629	Payee: PROFESSIONAL PHARMACY	Status: C	Issued:06-03-2013	Changed:06-30-2013	Check-Amount: 393.56
	01 - ACT#104/MAY 2013 - J. AGUILAR	10-403-320	INDIGENT PRISONERS MED. EXPENSE		93.29
	02 - ACT#104/MAY 2013 - C. MANER	10-403-320	INDIGENT PRISONERS MED. EXPENSE		89.37
	03 - ACT#104/MAY 2013 - J. VALDEZ	10-403-320	INDIGENT PRISONERS MED. EXPENSE		210.90
33630	Payee: VAN HORN RURAL HEALTH CLINIC	Status: C	Issued:06-03-2013	Changed:06-30-2013	Check-Amount: 115.00
	01 - PAT#001861/ADM#123575 N.BENAVIDEZ	10-403-320	INDIGENT PRISONERS MED. EXPENSE		115.00
33631	Payee: WINDSTREAM	Status: C	Issued:06-03-2013	Changed:06-30-2013	Check-Amount: 1,205.39
	01 - ACT#126147551/283-2059 CO. JUDGE	10-400-300	TELEPHONE EXPENSE		43.84
	02 - ACT#126147551/283-2059 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE		257.55
	03 - ACT#126147551/283-2059 INTERNET	10-440-312	INTERNET EXPENSE		904.00
33632	Payee: WINDSTREAM	Status: C	Issued:06-03-2013	Changed:06-30-2013	Check-Amount: 968.62
	01 - ACT#125360744/283-2060 S.O.	10-403-300	TELEPHONE EXPENSE		493.62
	02 - ACT#125360744/283-2060 INTERNET	10-440-312	INTERNET EXPENSE		475.00
33633	Payee: WINDSTREAM	Status: C	Issued:06-03-2013	Changed:06-30-2013	Check-Amount: 134.39
	01 - ACT#126147549/283-2058 CLERK	10-404-300	TELEPHONE EXPENSE		11.77
	02 - ACT#126147549/283-2058 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE		122.62
33634	Payee: WINDSTREAM	Status: C	Issued:06-03-2013	Changed:06-30-2013	Check-Amount: 139.65
	01 - ACT#126147554/283-2130 TAX ASSR.	10-405-300	TELEPHONE EXPENSE		20.53
	02 - ACT#126147554/283-2130 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE		119.12
33635	Payee: WINDSTREAM	Status: C	Issued:06-03-2013	Changed:06-30-2013	Check-Amount: 48.18
	01 - ACT#126147557/283-2391 CO. ATTORNEY	10-406-300	TELEPHONE EXPENSE		10.56
	02 - ACT#126147557/283-2391 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE		37.62
33636	Payee: WINDSTREAM	Status: C	Issued:06-03-2013	Changed:06-30-2013	Check-Amount: 28.79
	01 - ACT#126461672/283-1419 TREASURER	10-407-300	TELEPHONE EXPENSE		6.00

33636	Payee: WINDSTREAM	Status: C	Issued:06-03-2013	Changed:06-30-2013	Check-Amount:	28.79
	02 - ACT#126461672/283-1419 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			22.79
33637	Payee: WINDSTREAM	Status: C	Issued:06-03-2013	Changed:06-30-2013	Check-Amount:	138.58
	01 - ACT#126147546/283-1830 AUDITOR	10-408-300	TELEPHONE EXPENSE			8.89
	02 - ACT#126147546/283-1830 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			74.70
	03 - ACT#126147546/283-1830 INTERNET	10-440-312	INTERNET EXPENSE			54.99
33638	Payee: WINDSTREAM	Status: C	Issued:06-03-2013	Changed:06-30-2013	Check-Amount:	688.87
	01 - ACT#125361169/283-2609 JP#1	10-409-300	TELEPHONE EXPENSE			213.87
	02 - ACT#125361169/283-2609 INTERNET	10-440-312	INTERNET EXPENSE			475.00
33639	Payee: WINDSTREAM	Status: C	Issued:06-03-2013	Changed:06-30-2013	Check-Amount:	84.54
	01 - ACT#126147560/283-8439 JP#2	10-409-300	TELEPHONE EXPENSE			5.74
	02 - ACT#126147560/283-8439 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			78.80
33640	Payee: WINDSTREAM	Status: C	Issued:06-03-2013	Changed:06-30-2013	Check-Amount:	54.84
	01 - ACT#126147542/283-1481 JP#4	10-409-300	TELEPHONE EXPENSE			54.84
33641	Payee: WINDSTREAM	Status: C	Issued:06-03-2013	Changed:06-30-2013	Check-Amount:	118.19
	01 - ACT#126147562/283-8440 CO. AGENT	10-413-300	TELEPHONE EXPENSE			10.47
	02 - ACT#126147562/283-8440 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			107.72
33642	Payee: WINDSTREAM	Status: C	Issued:06-03-2013	Changed:06-30-2013	Check-Amount:	46.73
	01 - ACT#126147545/283-1650 JUDGE CHMBR	10-440-300	COURTHOUSE TELEPHONE EXPENSE			46.73
33643	Payee: WINDSTREAM	Status: C	Issued:06-03-2013	Changed:06-30-2013	Check-Amount:	83.50
	01 - #126461674/283-2934 PKS & WILDLIFE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			83.50
33644	Payee: WINDSTREAM	Status: C	Issued:06-03-2013	Changed:06-30-2013	Check-Amount:	108.01
	01 - ACT#126147558/283-2615 ADULT PROB.	10-440-617	ADULT PROBATION			108.01
33645	Payee: WINDSTREAM	Status: C	Issued:06-03-2013	Changed:06-30-2013	Check-Amount:	54.59
	01 - ACT#126461673/283-2495 SHOP	20-500-300	TELEPHONE			54.59
33646	Payee: WINDSTREAM	Status: C	Issued:06-03-2013	Changed:06-30-2013	Check-Amount:	142.84
	01 - ACT#125361056/283-2400 N/C	45-550-300	TELEPHONE EXPENSE			97.85
	02 - ACT#125361056/283-2400 INTERNET	10-440-312	INTERNET EXPENSE			44.99
33647	Payee: OMNI CORPUS CHRISTI HOTEL	Status: C	Issued:06-04-2013	Changed:06-30-2013	Check-Amount:	669.40
	01 - RESERVATION:CORNELIO GARIBAY	20-505-315	PREC.1 CONT. ED.			639.40
	02 - PARKING FEE	20-505-315	PREC.1 CONT. ED.			30.00
33648	Payee: OMNI CORPUS CHRISTI HOTEL	Status: C	Issued:06-04-2013	Changed:06-30-2013	Check-Amount:	509.55
	01 - RESERVATION:CARLOS URIAS	10-400-315	CONTINUING EDUCATION			479.55
	02 - PARKING FEE	10-400-315	CONTINUING EDUCATION			30.00
33649	Payee: CORPUS CHRISTI DOWNTOWN MARINA	Status: C	Issued:06-04-2013	Changed:06-30-2013	Check-Amount:	863.40
	01 - RESERVATION:DOLORES URIAS	20-510-315	PREC.2 CONT. ED.			823.40
	02 - PARKING FEE	20-510-315	PREC.2 CONT. ED.			40.00
33650	Payee: OMNI CORPUS CHRISTI HOTEL	Status: C	Issued:06-04-2013	Changed:06-30-2013	Check-Amount:	679.40
	01 - RESERVATION:ADRIAN NORMAN	20-520-315	PREC.4 CONT. ED.			639.40
	02 - PARKING FEE	20-520-315	PREC.4 CONT. ED.			40.00
33651	Payee: ADRIAN J. NORMAN	Status: C	Issued:06-04-2013	Changed:06-30-2013	Check-Amount:	825.10
	01 - PER DIEM-CORPUS CHRISTI, TX*6/9-13/	20-520-315	PREC.4 CONT. ED.			175.00

33651	Payee: ADRIAN J. NORMAN 02 - MILEAGE -CORPUS CHRISTI,TX*6/9-13	Status: C Issued:06-04-2013 Changed:06-30-2013 20-520-315 PREC.4 CONT. ED.	Check-Amount: 825.10 650.10
33652	Payee: AMERICAN EXPRESS 01 - S.O.4)TIRES/MOUNT DISMOUNT(OLIVIA) 02 - B&M LIGHT BULBS/TRIMMER LINE/OIL 03 - VET'S OFFICER-MEMORIAL DAY FLAGS 04 - EMG MGMT-DIRECT TV 05 - EMG MGMT-INTERNET	Status: C Issued:06-04-2013 Changed:06-30-2013 10-403-401 AUTO REPAIRS 10-411-355 REPAIRS & REPLACEMENTS 10-423-350 SUPPLIES - VETERANS OFFIC 10-425-500 EMERGENCY MGNT. EXPENSE 10-440-312 INTERNET EXPENSE	Check-Amount: 2,089.65 1,088.00 429.56 358.80 107.30 105.99
33653	Payee: CORNELIO GARIBAY 01 - PER DIEM-CORPUS CHRISTI*6/9-13 02 - MILEAGE -CORPUS CHRISTI*6/9-13	Status: C Issued:06-04-2013 Changed:06-30-2013 20-505-315 PREC.1 CONT. ED. 20-505-315 PREC.1 CONT. ED.	Check-Amount: 825.10 175.00 650.10
33654	Payee: DAVID RIVERA 01 - INV#30-TROUBLESHOOT VIRAL PROBLEM 02 - INV#30-REFORMAT&RELOAD OS 03 - INV#30-INSTALL INTERNET EXPLORER 04 - INV#30-REINSTALL COPSINC 05 - INV#INSTALL OPEN OFFICE/WRD PROCESS	Status: C Issued:06-04-2013 Changed:06-30-2013 10-403-350 MAINT. & SUPPLIES 10-403-350 MAINT. & SUPPLIES 10-403-350 MAINT. & SUPPLIES 10-403-350 MAINT. & SUPPLIES 10-403-350 MAINT. & SUPPLIES	Check-Amount: 320.00 45.00 85.00 80.00 60.00 50.00
33655	Payee: DOLORES URIAS 01 - PER DIEM-CORPUS CHRISTI*6/9-13 02 - MILEAGE -CORPUS CHRISTI*6/9-13	Status: C Issued:06-04-2013 Changed:06-30-2013 20-510-315 PREC.2 CONT. ED. 20-510-315 PREC.2 CONT. ED.	Check-Amount: 825.10 175.00 650.10
33656	Payee: TOWN OF VAN HORN 01 - ACCT#11-2710-00*COURTHOUSE 02 - ACCT#11-2730-00*ANNEX 03 - ACCT#09-0473-00*FIRE DEPT.1 04 - ACCT#08-5085-00*FIRE DEPT.2 05 - ACCT#14-4785-01*DAYCARE 06 - ACCT#06-3890-00*RMO 07 - ACCT#08-5130-01*HEALTH & HUMAN SERV 08 - ACCT#11-1900-00*AIRPORT 09 - ACCT#03-1960-00*VETERAN'S PARK 10 - ACCT#18-7640-00*CEMETARY 11 - ACCT#08-5080-00*SHOP 12 - ACCT#08-5040-00*N/C	Status: C Issued:06-04-2013 Changed:06-30-2013 10-411-370 UTILITIES 10-411-370 UTILITIES 10-411-370 UTILITIES 10-411-370 UTILITIES 10-411-370 UTILITIES 10-411-370 UTILITIES 10-411-370 UTILITIES 10-415-370 UTILITIES - AIRPORT 10-417-370 UTILITIES - VET.MEM.PARK 10-421-370 UTILITIES - CEMETERY 20-500-370 UTILITIES 45-550-370 UTILITIES EXPENSE	Check-Amount: 4,730.63 489.20 106.55 8.50 39.50 405.65 106.55 277.75 33.03 1,586.75 675.99 688.43 312.73
33657	Payee: TRI-TEMP ELECTRIC 01 - #1477*VARIOUS ELECTRIC WORK/MATERLS 02 - INV#1477*LABOR	Status: C Issued:06-04-2013 Changed:06-30-2013 10-403-350 MAINT. & SUPPLIES 10-403-350 MAINT. & SUPPLIES	Check-Amount: 1,643.10 275.60 1,367.50
33658	Payee: BEN E. KEITH 01 - #4765729,4772850,4779365 JAIL SUPP. 02 - #4785507,4792851,4799648 JAIL FOOD	Status: C Issued:06-05-2013 Changed:06-30-2013 10-403-351 JAIL SUPPLIES 10-403-365 PRISONERS' FOOD EXPENSE	Check-Amount: 3,601.83 791.98 2,809.85
33659	Payee: BEN E. KEITH 01 - INV#98105369 - WASHWARE LEASE 02 - #4765736,4773868,4792855 N/C SUPP. 03 - #4765725,4773893,4779361 N/C FOOD	Status: C Issued:06-05-2013 Changed:06-30-2013 45-550-350 N/C SUPPLIES 45-550-350 N/C SUPPLIES 45-550-380 FOOD EXPENSE	Check-Amount: 6,564.61 79.00 614.19 5,871.42
33660	Payee: CARLOS G. URIAS,CO JUDGE 01 - PER DIEM-CORPUS CHRISTI,TX*6/9-13 02 - FUEL EXPENSE-CORPUS CHRISTI,TX	Status: C Issued:06-05-2013 Changed:06-30-2013 10-400-315 CONTINUING EDUCATION 10-400-315 CONTINUING EDUCATION	Check-Amount: 365.00 140.00 225.00
33661	Payee: BLUEBOARDIT 01 - (5) S.O. ONLINE COURSE/CRISIS COMM.	Status: C Issued:06-05-2013 Changed:06-30-2013 10-403-315 CONT. EDUCATION-SHERIFF'S DEPT.	Check-Amount: 50.00 50.00

33662	Payee: CULBERSON HOSPITAL DISTRICT 01 - PAT#001861/ADM#123572 N. BENAVIDEZ	Status: C Issued:06-05-2013 Changed:06-30-2013 10-403-320 INDIGENT PRISONERS MED. EXPENSE	Check-Amount: 657.00 657.00
33663	Payee: QUILL CORPORATION 01 - INV#2963514/STORAGE DRAWER BOXES	Status: C Issued:06-05-2013 Changed:06-30-2013 10-440-621 OFFICE SUPPLIES	Check-Amount: 104.39 104.39
33664	Payee: VISTA PHARMACY 01 - RX#16010656/MAY '13-ANTONIO MENDOZA	Status: C Issued:06-05-2013 Changed:06-30-2013 10-403-320 INDIGENT PRISONERS MED. EXPENSE	Check-Amount: 26.96 26.96
33665	Payee: MARK A. CABEZUELA 01 - PER DIEM-GALVESTON,TX-CIA CONF 02 - MILEAGE -EL PASO/RENTAL CAR	Status: C Issued:06-06-2013 Changed:06-30-2013 10-408-315 CONT. EDUCATION 10-408-315 CONT. EDUCATION	Check-Amount: 275.60 140.00 135.60
33666	Payee: GLEN HUMPHRIES 01 - FULL ERASING OF COMPUTER HRD DRIVES	Status: C Issued:06-06-2013 Changed:06-30-2013 10-401-703 COMPUTER TECHNICIAN	Check-Amount: 990.00 990.00
33667	Payee: CARRILLO FUNERAL 01 - CHARITY:PAUPER FUNERAL/CREMATION	Status: C Issued:06-12-2013 Changed:06-30-2013 10-440-603 CHARITY EXPENSE	Check-Amount: 500.00 500.00
33668	Payee: DECOTY COFFEE COMPANY 01 - INV#1824484 R&B 02 - INV#1824479,1824655,1835859 N/C	Status: C Issued:06-12-2013 Changed:06-30-2013 20-500-350 MAINT. & SUPPLIES 45-550-380 FOOD EXPENSE	Check-Amount: 335.52 82.00 253.52
33669	Payee: FLOWER'S BAKING COMPANY 01 - INV#93424269/JAIL**5/7/13 02 - INV#93424346/JAIL**5/14/13 03 - INV#93424431/JAIL**5/21/13 04 - INV#93424506/JAIL**5/28/13	Status: C Issued:06-12-2013 Changed:06-30-2013 10-403-365 PRISONERS' FOOD EXPENSE 10-403-365 PRISONERS' FOOD EXPENSE 10-403-365 PRISONERS' FOOD EXPENSE 10-403-365 PRISONERS' FOOD EXPENSE	Check-Amount: 151.40 49.00 40.73 35.33 26.34
33670	Payee: RIO GRANDE ELECTRIC COOP. 01 - ACCT#50101501 TRK INSPECT.STATION	Status: C Issued:06-12-2013 Changed:06-30-2013 10-411-370 UTILITIES	Check-Amount: 50.65 50.65
33671	Payee: TAX ASSR/COLLECTOR-AMALIA HERNANDEZ 01 - DIRECT DEPOSIT ON 6/3/13-WRONG ACCT	Status: C Issued:06-12-2013 Changed:06-30-2013 10-200-210 TRANSFERS OUT	Check-Amount: 5.23 5.23
33672	Payee: TOM D. NEELY 01 - INTERPRETER:6/6/13-CIVIL & CRIM DOC 02 - MILEAGE-6/6/13-CIVIL & CRIM DOCKET	Status: C Issued:06-12-2013 Changed:07-31-2013 10-410-365 COURT COSTS 10-410-365 COURT COSTS	Check-Amount: 162.29 125.00 37.29
33673	Payee: VAN HORN ADVOCATE 01 - INV#5076 MONTHLY ADS/MAY 2013	Status: C Issued:06-12-2013 Changed:06-30-2013 10-401-704 PRINTING & ADVERTISING	Check-Amount: 253.50 253.50
33674	Payee: VAN HORN OIL COMPANY 01 - ACCT#2500/MAY 2013*S.O. 02 - ACCT#2500/MAY 2013*CO JUDGE 03 - ACCT#2500/MAY 2013*COURTHOUSE TRK 04 - ACCT#2500/MAY 2013*RUBEN'S TRK 05 - ACCT#2500/MAY 2013*CONST.PCT#3 06 - ACCT#2500/MAY 2013*SHOP 07 - ACCT#2500/MAY 2013*PCT#1 08 - ACCT#2500/MAY 2013*PCT#2 09 - ACCT#2500/MAY 2013*PCT#4 10 - ACCT#2500/MAY 2013*N/C	Status: C Issued:06-12-2013 Changed:06-30-2013 10-403-400 FUEL & TRAVEL SHERIFF 10-411-400 FUEL - BUILDING MAITENANCE 10-411-400 FUEL - BUILDING MAITENANCE 10-411-400 FUEL - BUILDING MAITENANCE 10-414-301 FUEL/AUTO REPAIR CONST.3 20-500-400 FUEL - COUNTY BARN 20-505-400 FUEL - PREC. #1 20-510-400 FUEL - PREC. #2 20-520-400 FUEL - PREC. #4 45-550-400 FUEL/AUTO EXPENSE	Check-Amount: 4,487.25 2,840.20 87.14 104.03 156.30 31.22 491.57 191.37 369.87 34.11 181.44
33675	Payee: VERIZON WIRELESS 01 - ACCT#413151109-00001/284-0185*N/C 02 - ACCT#413151109-00001/SHARE PLAN	Status: C Issued:06-12-2013 Changed:06-30-2013 45-550-300 TELEPHONE EXPENSE 45-550-300 TELEPHONE EXPENSE	Check-Amount: 38.32 13.32 25.00

33676	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: C	Issued:06-14-2013	Changed:06-30-2013	Check-Amount: 75,207.35
	01 - PAYROLL ENDING:6/12/13*GEN FUND		10-200-530	DUE TO PAYROLL FUND	60,133.57
	02 - PAYROLL ENDING:6/12/13*R&B FUND		20-200-530	DUE TO PAYROLL FUND	9,307.61
	03 - PAYROLL ENDING:6/12/13*JUV PROB		40-200-530	DUE TO PAYROLL FUND	2,149.06
	04 - PAYROLL ENDING:6/12/13*N/C FUND		45-200-530	DUE TO PAYROLL FUND	3,617.11
33677	Payee: CANDLEWOOD SUITES FORT STOCKTON	Status: C	Issued:06-18-2013	Changed:07-31-2013	Check-Amount: 192.10
	01 - RESERVATIONS: ELAINE KOCK		10-413-315	CONT. EDUCATION	192.10
33678	Payee: EAGLE PEST CONTROL	Status: C	Issued:06-18-2013	Changed:06-30-2013	Check-Amount: 404.00
	01 - PEST CONTROL JUNE 2013 - JAIL		10-403-350	MAINT. & SUPPLIES	53.00
	02 - PEST CONTROL JUNE 2013 - S.O.		10-403-350	MAINT. & SUPPLIES	35.00
	03 - PEST CONTROL JUNE 2013 - COURTHOUSE		10-411-355	REPAIRS & REPLACEMENTS	65.00
	04 - PEST CONTROL JUNE 2013 - DAY CARE		10-411-355	REPAIRS & REPLACEMENTS	35.00
	05 - PEST CONTROL JUNE 2013 - DHS		10-411-355	REPAIRS & REPLACEMENTS	30.00
	06 - PEST CONTROL JUNE 2013 - RMO		10-411-355	REPAIRS & REPLACEMENTS	65.00
	07 - PEST CONTROL JUNE 2013 -MHMR		10-411-355	REPAIRS & REPLACEMENTS	30.00
	08 - MHMR EXT.SERVICE-RODENT BAIT STATIO		10-411-355	REPAIRS & REPLACEMENTS	30.00
	09 - PEST CONTROL JUNE 2013 -JP#1		10-411-355	REPAIRS & REPLACEMENTS	30.00
	10 - PEST CONTROL JUNE 2013 - N/C		45-550-350	N/C SUPPLIES	31.00
33679	Payee: ELAINE KOCH	Status: C	Issued:06-18-2013	Changed:06-30-2013	Check-Amount: 80.00
	01 - REIMB:COUNTY CAMP I FEE-ADULT		10-413-315	CONT. EDUCATION	80.00
33680	Payee: DIALTONESERVICES L.P.	Status: C	Issued:06-18-2013	Changed:07-31-2013	Check-Amount: 62.42
	01 - INV#131511575/JUNE '13 - S.O.		10-403-300	TELEPHONE EXPENSE	39.38
	02 - INV#131512001/JUNE '13 - SHOP		20-500-300	TELEPHONE	23.04
33681	Payee: HIGGINBOTHAM BROS TRUE VALUE	Status: C	Issued:06-18-2013	Changed:06-30-2013	Check-Amount: 932.03
	01 - ACT#370218/ MAY 2013 - B&M		10-411-355	REPAIRS & REPLACEMENTS	54.34
	02 - ACT#370218/ MAY 2013 - AIRPORT		10-415-900	MISCELLANEOUS EXPENSES	27.87
	03 - ACT#370218/ MAY 2013 - VET'S PARK		10-417-353	IMPROVEMENTS - VET.MEM.PARK	528.89
	04 - ACT#370218/ MAY 2013 - CEMETARY		10-421-350	SUPPLIES - CEMETERY	89.55
	05 - ACT#370218/ MAY 2013 - SHOP		20-500-350	MAINT. & SUPPLIES	25.98
	06 - ACT#370218/ MAY 2013 - R&B		20-540-600	R & B SUPPLIES	121.62
	07 - ACT#370218/ MAY 2013 - N/C		45-550-355	REPAIRS & REPLACEMENTS	83.78
33682	Payee: LEXIS-NEXIS	Status: C	Issued:06-18-2013	Changed:06-30-2013	Check-Amount: 89.00
	01 - INV#1305060265*5/1-31/2013 CO. ATTY		10-401-706	LAW LIBRARY	89.00
33683	Payee: PITNEY BOWES	Status: C	Issued:06-18-2013	Changed:06-30-2013	Check-Amount: 513.48
	01 - INV#2153643-JN13/CLERK		10-440-610	LEASE POSTAGE METER	513.48
33684	Payee: TEXAS RURAL LEADERSHIP PROGRAM	Status: C	Issued:06-18-2013	Changed:06-30-2013	Check-Amount: 80.00
	01 - INV#TRLP0612201302/REG-CARLOS URIAS		10-400-315	CONTINUING EDUCATION	75.00
	02 - CON'T EDUCATION CREDIT-C.URIAS		10-400-315	CONTINUING EDUCATION	5.00
33685	Payee: TEXAS SCHOOL SAFETY CENTER	Status: C	Issued:06-18-2013	Changed:07-31-2013	Check-Amount: 350.00
	01 - INV#17862-REGIST:ESEQUIEL LEGARRETA		10-403-315	CONT. EDUCATION-SHERIFF'S DEPT.	350.00
33686	Payee: TEXAS SCHOOL SAFETY CENTER	Status: C	Issued:06-18-2013	Changed:07-31-2013	Check-Amount: 350.00
	01 - INV#17863-REGIST: OLIVIA LEGARRETA		10-403-315	CONT. EDUCATION-SHERIFF'S DEPT.	350.00
33687	Payee: TEXAS WILDLIFE MANAGEMENT FUND	Status: C	Issued:06-18-2013	Changed:06-30-2013	Check-Amount: 2,400.00
	01 - INV#242171/MAY '13 H. BODENCHUCK		10-440-611	TRAPPER	2,400.00
33688	Payee: VAN HORN AUTO SUPPLY	Status: C	Issued:06-18-2013	Changed:06-30-2013	Check-Amount: 1,168.91
	01 - ACT#1050/S.O.-CARTRIDGE FILTER		10-403-401	AUTO REPAIRS	46.49

33688	Payee: VAN HORN AUTO SUPPLY	Status: C	Issued:06-18-2013	Changed:06-30-2013	Check-Amount:	1,168.91
	02 - ACT#1050/S.O.- UTILITY VAC		10-403-401	AUTO REPAIRS		61.49
	03 - ACT#1050/S.O. - OIL & FILTERS		10-403-401	AUTO REPAIRS		325.36
	04 - ACT#1050/AIRPORT MISC.		10-415-900	MISCELLANEOUS EXPENSES		293.76
	05 - ACT#1050/SHOP RENTAL		20-500-350	MAINT. & SUPPLIES		80.00
	06 - ACT#1050/ R&B MISC.		20-540-600	R & B SUPPLIES		361.81
33689	Payee: VAN HORN OFFICE TECH	Status: C	Issued:06-18-2013	Changed:06-30-2013	Check-Amount:	66.96
	01 - INV#8069 - S.O./CANON CABLE		10-403-310	CAPITAL OUTLAY		18.99
	02 - INV#8072-S.O/3 PKS-MAXELL CD-R 30PK		10-403-310	CAPITAL OUTLAY		47.97
33690	Payee: RUBEN MENDEZ	Status: C	Issued:06-18-2013	Changed:06-30-2013	Check-Amount:	149.14
	01 - PER DIEM/EL PASO-PICK UP SUPPLIES		10-411-400	FUEL - BUILDING MAITENANCE		12.00
	02 - MILEAGE/EL PASO - PICK UP SUPPLIES		10-411-400	FUEL - BUILDING MAITENANCE		137.14
33691	Payee: CARLOS G. URIAS,CO JUDGE	Status: C	Issued:06-18-2013	Changed:06-30-2013	Check-Amount:	251.85
	01 - REIMB.HOTEL EXPENDITURE ON 6/12/13		10-400-315	CONTINUING EDUCATION		251.85
33692	Payee: CULBERSON COUNTY DIST. & CO. CLERK	Status: C	Issued:06-18-2013	Changed:06-30-2013	Check-Amount:	480.00
	01 - 12)GRAND JURORS*6/20/13		10-410-366	JURIES & RELATED EXPENSES		480.00
33693	Payee: FLOWER'S BAKING COMPANY	Status: C	Issued:06-18-2013	Changed:06-30-2013	Check-Amount:	34.56
	01 - INV#93424588/JAIL		10-403-365	PRISONERS' FOOD EXPENSE		34.56
33694	Payee: SPECTRUM IMAGING SYSTEMS	Status: C	Issued:06-18-2013	Changed:06-30-2013	Check-Amount:	744.12
	01 - #13828629/SHARP & LEXMARK COPIERS		10-440-114	SPECTRUM IMAGING- LEASE		744.12
33695	Payee: ELAINE KOCH	Status: C	Issued:06-18-2013	Changed:06-30-2013	Check-Amount:	240.69
	01 - PER DIEM/FT.STOCKTON*HORSE SHOW		10-413-315	CONT. EDUCATION		105.00
	02 - MILEAGE/FT.STOCKTON*HORSE SHOW		10-413-315	CONT. EDUCATION		135.69
33696	Payee: SPECTRUM IMAGING SYSTEMS	Status: C	Issued:06-18-2013	Changed:06-30-2013	Check-Amount:	653.44
	01 - INV#555997:BILLING*5/7/13-6/6/13		10-440-114	SPECTRUM IMAGING- LEASE		307.00
	02 - INV#555997:FUEL CHARGE		10-440-114	SPECTRUM IMAGING- LEASE		9.00
	03 - INV#557098:BILLING*6/7/13-7/6/13		10-440-114	SPECTRUM IMAGING- LEASE		307.00
	04 - INV#557098:OVERAGE CHG*5/7-6/6 13		10-440-114	SPECTRUM IMAGING- LEASE		21.44
	05 - INV#557098:FUEL CHARGE		10-440-114	SPECTRUM IMAGING- LEASE		9.00
33697	Payee: CORNELIO GARIBAY	Status: C	Issued:06-20-2013	Changed:07-31-2013	Check-Amount:	80.00
	01 - REIMB:REG. FOR TRLP CONF/CORPUS		20-505-315	PREC.1 CONT. ED.		75.00
	02 - REIMB: CON'T EDUCATION CREDIT		20-505-315	PREC.1 CONT. ED.		5.00
33698	Payee: EMBASSY SUITES CORPUS CHRISTI	Status: C	Issued:06-20-2013	Changed:07-31-2013	Check-Amount:	506.00
	01 - RESERVATIONS:ESEQUIEL LEGARRETA		10-403-315	CONT. EDUCATION-SHERIFF'S DEPT.		506.00
33699	Payee: ESEQUIEL LEGARRETA	Status: C	Issued:06-20-2013	Changed:06-30-2013	Check-Amount:	825.10
	01 - PER DIEM-2013 TX SBLE CONF/CORPUS		10-403-315	CONT. EDUCATION-SHERIFF'S DEPT.		175.00
	02 - MILEAGE-CORPUS CHRISTI/ CONFERENCE		10-403-315	CONT. EDUCATION-SHERIFF'S DEPT.		650.10
33700	Payee: OLIVIA LEGARRETA	Status: C	Issued:06-20-2013	Changed:06-30-2013	Check-Amount:	175.00
	01 - PER DIEM-2013 TX SBLE CONF/CORPUS		10-403-315	CONT. EDUCATION-SHERIFF'S DEPT.		175.00
33701	Payee: CULBERSON CO.JUV.PROB ACCT.#700646	Status: C	Issued:06-21-2013	Changed:06-30-2013	Check-Amount:	4,684.65
	01 - 3RD QRTR BILLING/CO MATCH		10-401-725	JUVENILE PROBATION MATCH		4,684.65
33702	Payee: ELAINE KOCH	Status: C	Issued:06-21-2013	Changed:07-31-2013	Check-Amount:	668.79
	01 - MILEAGE-APRIL/MAY 2013*MISC.TRIPS		10-413-311	TRAVEL		118.38

33702	Payee: ELAINE KOCH	Status: C	Issued:06-21-2013	Changed:07-31-2013	Check-Amount:	668.79
	02 - LEADERSHIP ADVISORY BOARD/HEB EXPEN		10-413-311 TRAVEL			10.79
	03 - CATTLE CO/VALIDATION COMMITTE		10-413-311 TRAVEL			31.70
	04 - PER DIEM-FT.STOCKTON TRAININGS(2)		10-413-315 CONT. EDUCATION			70.00
	05 - MILEAGE -FT.STOCKTON TRAININGS(2)		10-413-315 CONT. EDUCATION			271.38
	06 - HOTEL-FT.STOCKTON TRAINING		10-413-315 CONT. EDUCATION			151.54
	07 - REGISTRATION:ELAINE KOCH		10-413-315 CONT. EDUCATION			15.00
33703	Payee: GE CAPITAL C/O RICOH USA PROGRAM	Status: C	Issued:06-21-2013	Changed:06-30-2013	Check-Amount:	133.64
	01 - INV#89200533*COPIER-JP#1		10-409-310 CAPITAL OUTLAY JP#1			133.64
33704	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:06-21-2013	Changed:06-30-2013	Check-Amount:	80,705.00
	01 - INV#122687*1/1/2012-1/1/2013		10-401-710 LIABILITY INSURANCE			7,312.00
	02 - INV#126486*1/1/2013-1/1/2014		10-401-710 LIABILITY INSURANCE			23,622.00
	03 - INV#125229*11/1/2012-11/1/2013		10-401-710 LIABILITY INSURANCE			49,771.00
33705	Payee: ALLIED COMPLIANCE SERVICES, INC.	Status: C	Issued:06-24-2013	Changed:07-31-2013	Check-Amount:	250.00
	01 - INV#26772/ANNUAL MEMBERSHIP FEE		10-401-714 GENERAL FUND CONTINGENCY			250.00
33706	Payee: JOHNSTONE SUPPLY	Status: C	Issued:06-24-2013	Changed:07-31-2013	Check-Amount:	125.92
	01 - INV#362741*A/C MOTOR-DHS OFFICE		10-411-355 REPAIRS & REPLACEMENTS			125.92
33707	Payee: CITY-COUNTY LIBRARY	Status: C	Issued:06-24-2013	Changed:07-31-2013	Check-Amount:	3,500.00
	01 - MONTHLY ALLOTMENT JUNE 2013		10-401-705 CITY - COUNTY LIBRARY			3,500.00
33708	Payee: CROWN CASTLE MU, LLC	Status: C	Issued:06-24-2013	Changed:07-31-2013	Check-Amount:	122.99
	01 - ACT#322558/TOWER RENTAL-JULY 2013		10-440-606 REPEATER LEASE SITE			122.99
33709	Payee: CULBERSON COUNTY APPRAISAL DIST.	Status: C	Issued:06-24-2013	Changed:07-31-2013	Check-Amount:	16,978.63
	01 - 3RD QTR ALLOTMENT - JULY 2013		10-440-605 APPRAISAL DISTRICT			16,978.63
33710	Payee: CULBERSON COUNTY FOOD BANK	Status: C	Issued:06-24-2013	Changed:07-31-2013	Check-Amount:	250.00
	01 - MONTHLY ALLOTMENT JUNE 2013		10-440-631 COUNTY FOOD BANK			250.00
33711	Payee: EDWARD A.DION,COUNTY AUDITOR	Status: C	Issued:06-24-2013	Changed:07-31-2013	Check-Amount:	875.00
	01 - MONTHLY ALLOTMENT JUNE 2013		10-410-100 SALARY - DISTRICT ATTORNEY			875.00
33712	Payee: RAMON CARRASCO	Status: C	Issued:06-24-2013	Changed:06-30-2013	Check-Amount:	300.00
	01 - MONTHLY ALLOTMENT JUNE 2013		10-421-110 PART-TIME HELP			300.00
33713	Payee: REFUGIO Q. CORRALES	Status: C	Issued:06-24-2013	Changed:07-31-2013	Check-Amount:	375.00
	01 - MONTHLY ALLOTMENT JUNE 2013		10-440-612 HH&H OFFICE MAINT.			375.00
33714	Payee: VAN HORN COMM. CHRISTIAN SHELTER	Status: C	Issued:06-24-2013	Changed:07-31-2013	Check-Amount:	300.00
	01 - MONTHLY ALLOTMENT JUNE 2013		10-401-709 CHRISTIAN SHELTER			300.00
33715	Payee: WINDSTREAM	Status: C	Issued:06-24-2013	Changed:07-31-2013	Check-Amount:	32.75
	01 - ACT#126461672/283-1419 TREASURER		10-407-300 TELEPHONE EXPENSE			8.53
	02 - ACT#126461672/283-1419 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			24.22
33716	Payee: WINDSTREAM	Status: C	Issued:06-24-2013	Changed:07-31-2013	Check-Amount:	64.00
	01 - ACT#126461673/283-2495 SHOP		20-500-300 TELEPHONE			64.00
33717	Payee: WINDSTREAM	Status: C	Issued:06-24-2013	Changed:07-31-2013	Check-Amount:	209.24
	01 - #126558180/283-1832 CAMERA SYSTEM		10-401-714 GENERAL FUND CONTINGENCY			209.24
33718	Payee: WINDSTREAM	Status: C	Issued:06-24-2013	Changed:07-31-2013	Check-Amount:	87.65
	01 - ACT#126461674/283-2934 PKS&WILDLIFE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			87.65

33719	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: C	Issued:06-28-2013	Changed:06-30-2013	Check-Amount: 76,162.80
	01 - PAYROLL ENDING 6/28/13*GEN FUND		10-200-530	DUE TO PAYROLL FUND	60,793.75
	02 - PAYROLL ENDING 6/28/13*R&B		20-200-530	DUE TO PAYROLL FUND	9,307.61
	03 - PAYROLL ENDING 6/28/13*JUV.PROB		40-200-530	DUE TO PAYROLL FUND	2,425.39
	04 - PAYROLL ENDING 6/28/13* N/C		45-200-530	DUE TO PAYROLL FUND	3,636.05
33720	Payee: CNA SURETY	Status: C	Issued:06-28-2013	Changed:07-31-2013	Check-Amount: 1,775.00
	01 - BOND#71427184-AMALIA HERNANDEZ		10-401-710	LIABILITY INSURANCE	1,775.00
33721	Payee: CULBERSON CO.JUV.PROB ACCT.#700646	Status: C	Issued:06-28-2013	Changed:07-31-2013	Check-Amount: 6,752.00
	01 - DIRECT DEPOSIT ON 6/27/13		10-200-210	TRANSFERS OUT	1,042.00
	02 - DIRECT DEPOSIT ON 6/27/13		10-200-210	TRANSFERS OUT	5,710.00
33722	Payee: CULBERSON COUNTY DIST. & CO. CLERK	Status: C	Issued:06-28-2013	Changed:07-31-2013	Check-Amount: 792.00
	01 - 99 POTENTIAL GRAND JURORS*7/1/13		10-410-366	JURIES & RELATED EXPENSES	792.00
33723	Payee: TAC HEBP	Status: C	Issued:06-28-2013	Changed:07-31-2013	Check-Amount: 20,956.00
	01 - INV#22998201306/JUNE 2013*CO JUDGE		10-400-215	MEDICAL INSURANCE EXPENSE	1,047.80
	02 - INV#22998201306/JUNE 2013*COMMSHRS		10-401-215	MEDICAL INSURANCE EXPENSE	1,047.80
	03 - INV#22998201306/JUNE 2013*S.O.		10-403-215	MEDICAL INSURANCE EXPENSE	6,286.80
	04 - INV#22998201306/JUNE 2013*CLERK		10-404-215	MEDICAL INSURANCE EXPENSE	2,095.60
	05 - INV#2298201306/JUNE 2013*TAX ASSR		10-405-215	MEDICAL INSURANCE EXPENSE	1,047.80
	06 - INV#22998201306/JUNE 2013*CO ATTY		10-406-215	MEDICAL INSURANCE EXPENSE	1,047.80
	07 - INV#22998201306/JUNE 2013*TREASURER		10-407-215	MEDICAL INSURANCE EXPENSE	1,047.80
	08 - INV#22998201306/JUNE 2013*AUDITOR		10-408-215	MEDICAL INSURANCE EXPENSE	1,047.80
	09 - INV#22998201306/JUNE 2013*JUD & LAW		10-409-215	MEDICAL INSURANCE EXPENSE	2,095.60
	10 - INV#22998201306/JUNE 2013*B&M		10-411-215	MEDICAL INSURANCE EXPENSE	523.90
	11 - INV#22998201306/JUNE 2013*SHOP		20-500-215	MEDICAL INSURANCE EXPENSE	3,667.30
33724	Payee: TAC HEBP	Status: C	Issued:06-28-2013	Changed:07-31-2013	Check-Amount: 516.52
	01 - INV#22998201306/JUNE 13*COBRA INS.		10-200-330	COBRA INSURANCE	516.52
33725	Payee: CULBERSON HOSPITAL DISTRICT	Status: C	Issued:07-01-2013	Changed:07-31-2013	Check-Amount: 121.00
	01 - PAT#018941/ADM#124278 JOSE AGUILAR		10-403-320	INDIGENT PRISONERS MED. EXPENSE	121.00
33726	Payee: GARY'S PLUMBING	Status: C	Issued:07-01-2013	Changed:07-31-2013	Check-Amount: 108.00
	01 - INV#500686/AIRPORT-SEWER LINE		10-415-900	MISCELLANEOUS EXPENSES	108.00
33727	Payee: HIGHWAY TRUCK REPAIR	Status: C	Issued:07-01-2013	Changed:07-31-2013	Check-Amount: 128.95
	01 - INV#4859/BATTERY FOR SHOP '07 FORD		10-411-400	FUEL - BUILDING MAITENANCE	128.95
33728	Payee: J & M GUILLEN TIRE SERVICE & REPAIR	Status: C	Issued:07-01-2013	Changed:07-31-2013	Check-Amount: 660.00
	01 - INV#10296/S.O. TIRE MOUNT/DISPOSAL		10-403-401	AUTO REPAIRS	12.00
	02 - INV#9821/R&B NEW TIRE-GRADER		20-540-600	R & B SUPPLIES	468.00
	03 - INV#9821/R&B TIRE REPAIR-PICKUP		20-540-600	R & B SUPPLIES	10.00
	04 - INV#10104/R&B '90 FORD TIRE REPAIR		20-540-600	R & B SUPPLIES	10.00
	05 - INV#10185/R&B '02 FORD TIRE REPAIR		20-540-600	R & B SUPPLIES	10.00
	06 - INV#10127/R&B '02 F150 TIRE REPAIR		20-540-600	R & B SUPPLIES	10.00
	07 - INV#10139/R&B LOADER TIRE REPAIR		20-540-600	R & B SUPPLIES	65.00
	08 - INV#9641/R&B '99 FORD TIRE REPAIR		20-540-600	R & B SUPPLIES	10.00
	09 - INV#9645/R&B MAINTAINER TIRE REPAIR		20-540-600	R & B SUPPLIES	65.00
33729	Payee: QUILL CORPORATION	Status: C	Issued:07-01-2013	Changed:07-31-2013	Check-Amount: 658.67
	01 - INV#3412639/JANITORIAL SUPPLIES		10-411-350	SUPPLIES - JANITORIAL	323.10
	02 - #3412639,3403323,3509866 OFFICE SUP		10-440-621	OFFICE SUPPLIES	335.57
33730	Payee: RAUL'S DIESEL	Status: C	Issued:07-01-2013	Changed:07-31-2013	Check-Amount: 305.00
	01 - INV#3800/R&B-'98 CHEVY REPAIRS		20-540-600	R & B SUPPLIES	65.00

33730	Payee: RAUL'S DIESEL 02 - INV#3800/ 4 HRS LABOR @ \$60/HOUR	Status: C Issued:07-01-2013 Changed:07-31-2013	Check-Amount: 305.00 240.00
33731	Payee: STEPHEN MITCHELL, CO. ATTY. 01 - MILEAGE-EL PASO, TX/AIRPORT 02 - AIRFARE-AUSTIN(DEF.GOV'T ENT.CONF) 03 - PER DIEM-AUSTIN, TX 7/17-19/13	Status: C Issued:07-01-2013 Changed:07-31-2013	Check-Amount: 504.80 137.00 281.80 86.00
33732	Payee: TDCAA 01 - REGIST:S.MITCHELL/2013 LEG. UPDATE	Status: C Issued:07-01-2013 Changed:07-31-2013	Check-Amount: 100.00 100.00
33733	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - CIRA/MAY 2013- (10)EMAIL ACCOUNTS	Status: C Issued:07-01-2013 Changed:07-31-2013	Check-Amount: 20.00 20.00
33734	Payee: VAN HORN RURAL HEALTH CLINIC 01 - PAT#018941/ADM#124272 JOSE AGUILAR 02 - PAT#007003/ADM#124308 JESUS VALDEZ	Status: C Issued:07-01-2013 Changed:07-31-2013	Check-Amount: 180.00 90.00 90.00
33735	Payee: WINDSTREAM 01 - ACT#126147551/283-2059 CO. JUDGE 02 - ACT#126147551/283-2059 COURTHOUSE 03 - ACT#126147551/283-2059 INTERNET	Status: C Issued:07-01-2013 Changed:07-31-2013	Check-Amount: 1,068.42 46.87 117.55 904.00
33736	Payee: WINDSTREAM 01 - ACT#125360744/283-2060 S.O. 02 - ACT#125360744/283-2060 INTERNET	Status: C Issued:07-01-2013 Changed:07-31-2013	Check-Amount: 1,005.66 530.66 475.00
33737	Payee: WINDSTREAM 01 - ACT#126147549/283-2058 CLERK 02 - ACT#126147549/283-2058 COURTHOUSE	Status: C Issued:07-01-2013 Changed:07-31-2013	Check-Amount: 132.33 9.71 122.62
33738	Payee: WINDSTREAM 01 - ACT#126147554/283-2130 TAX ASSR. 02 - ACT#126147554/283-2130 COURTHOUSE	Status: C Issued:07-01-2013 Changed:07-31-2013	Check-Amount: 138.25 19.13 119.12
33739	Payee: WINDSTREAM 01 - ACT#126147557/283-2391 CO. ATTORNEY 02 - ACT#126147557/283-2391 COURTHOUSE	Status: C Issued:07-01-2013 Changed:07-31-2013	Check-Amount: 56.41 18.79 37.62
33740	Payee: WINDSTREAM 01 - ACT#126147545/283-1650 JUDGE CHMBR	Status: C Issued:07-01-2013 Changed:07-31-2013	Check-Amount: 46.73 46.73
33741	Payee: WINDSTREAM 01 - ACT#126147546/283-1830 AUDITOR 02 - ACT#126147546/283-1830 COURTHOUSE 03 - ACT#126147546/283-1830 INTERNET	Status: C Issued:07-01-2013 Changed:07-31-2013	Check-Amount: 137.55 7.86 74.70 54.99
33742	Payee: WINDSTREAM 01 - ACT#125361169/283-2609 JP#1 02 - ACT#125361169/283-2609 INTERNET	Status: C Issued:07-01-2013 Changed:07-31-2013	Check-Amount: 668.12 193.12 475.00
33743	Payee: WINDSTREAM 01 - ACT#126147560/283-8439 JP#2 02 - ACT#126147560/283-8439 COURTHOUSE	Status: C Issued:07-01-2013 Changed:07-31-2013	Check-Amount: 84.54 5.74 78.80
33744	Payee: WINDSTREAM 01 - ACT#126147542/283-1481 JP#4	Status: C Issued:07-01-2013 Changed:07-31-2013	Check-Amount: 54.84 54.84

33745	Payee: WINDSTREAM	Status: C	Issued:07-01-2013	Changed:07-31-2013	Check-Amount:	118.39
	01 - ACT#126147562/283-8440 CO. AGENT	10-413-300	TELEPHONE EXPENSE			10.67
	02 - ACT#126147562/283-8440 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			107.72
33746	Payee: WINDSTREAM	Status: C	Issued:07-01-2013	Changed:07-31-2013	Check-Amount:	105.44
	01 - ACT#126147558/283-2615 ADULT PROB.	10-440-617	ADULT PROBATION			105.44
33747	Payee: WINDSTREAM	Status: C	Issued:07-01-2013	Changed:07-31-2013	Check-Amount:	142.64
	01 - ACT#125361056/283-2400 N/C	45-550-300	TELEPHONE EXPENSE			97.65
	02 - ACT#125361056/283-2400 INTERNET	10-440-312	INTERNET EXPENSE			44.99
33748	Payee: BEN E. KEITH	Status: C	Issued:07-01-2013	Changed:07-31-2013	Check-Amount:	6,754.76
	01 - INV#98105618/WASHWARE LEASE	45-550-350	N/C SUPPLIES			79.00
	02 - #4822596,4834368,4851738 SUPPLIES	45-550-350	N/C SUPPLIES			556.31
	03 - #4822595,4828466,4834367 FOOD	45-550-380	FOOD EXPENSE			6,119.45
33749	Payee: EL PASO ELECTRIC	Status: C	Issued:07-01-2013	Changed:07-31-2013	Check-Amount:	5,046.18
	01 - ACT#5625920000/COURTHOUSE	10-411-370	UTILITIES			1,636.17
	02 - ACT#0360820000/ANNEX	10-411-370	UTILITIES			365.18
	03 - ACT#3229030000/FIRE DEPT. 1	10-411-370	UTILITIES			32.47
	04 - ACT#5290434236/FIRE DEPT. 2	10-411-370	UTILITIES			18.86
	05 - ACT#8350820000/DAY CARE	10-411-370	UTILITIES			373.71
	06 - ACT#6959020000/RMO	10-411-370	UTILITIES			198.16
	07 - ACT#1979810000/DHS	10-411-370	UTILITIES			240.01
	08 - ACT#2979810000/JP#1	10-411-370	UTILITIES			309.70
	09 - ACT#3979810000/DEPT OF HEALTH	10-411-370	UTILITIES			273.01
	10 - ACT#0798230000/RANCH ESTATES	10-411-370	UTILITIES			121.82
	11 - ACT#1798230000/RANCH ESTATES	10-411-370	UTILITIES			32.33
	12 - ACT#1360820000/S.O. GARAGE	10-411-370	UTILITIES			19.71
	13 - ACT#3798230000/AIRPORT ADMIN. BLDG.	10-415-370	UTILITIES - AIRPORT			106.74
	14 - ACT#8698230000/AIRPORT LAND LIGHTS	10-415-370	UTILITIES - AIRPORT			276.54
	15 - ACT#9698230000/AIRPORT LAMP	10-415-370	UTILITIES - AIRPORT			16.65
	16 - ACT#2014620000/VET'S PARK	10-417-370	UTILITIES - VET.MEM.PARK			132.44
	17 - ACT#1014620000/VET'S PK UNIT A	10-417-370	UTILITIES - VET.MEM.PARK			6.01
	18 - ACT#0014620000/VET'S PK UNIT B	10-417-370	UTILITIES - VET.MEM.PARK			6.30
	19 - ACT#2439030000/CEMETARY	10-421-370	UTILITIES - CEMETERY			6.01
	20 - ACT#6979810000/SHOP	20-500-370	UTILITIES			93.21
	21 - ACT#2089810000/ N/C	45-550-370	UTILITIES EXPENSE			759.74
	22 - ACT#9979810000/ N/C LAMP	45-550-370	UTILITIES EXPENSE			21.41
33750	Payee: REACH BROADBAND	Status: C	Issued:07-01-2013	Changed:07-31-2013	Check-Amount:	185.37
	01 - ACT#2557-0086354/JULY '13 DAY CARE	10-411-370	UTILITIES			61.50
	02 - ACT#2557-2034668/JULY '13 S.O.	10-411-370	UTILITIES			60.60
	03 - ACT#2557-2046118/JULY '13 N/C	45-550-370	UTILITIES EXPENSE			63.27
33751	Payee: VAN HORN RURAL HEALTH CLINIC	Status: C	Issued:07-01-2013	Changed:07-31-2013	Check-Amount:	100.00
	01 - PAT#019288/ADM#124417 A.MCCARTHY	10-403-320	INDIGENT PRISONERS MED. EXPENSE			100.00
33752	Payee: BEN E. KEITH	Status: C	Issued:07-03-2013	Changed:07-31-2013	Check-Amount:	2,849.28
	01 - #4822261,4828415,4834372 JAIL SUPP.	10-403-351	JAIL SUPPLIES			708.31
	02 - #4840935,4851293,4857674 JAIL FOOD	10-403-365	PRISONERS' FOOD EXPENSE			2,140.97
33753	Payee: CULBERSON HOSPITAL DISTRICT	Status: C	Issued:07-03-2013	Changed:07-31-2013	Check-Amount:	50.00
	01 - PAT#019288/ADM#124419 A.MCCARTHY	10-403-320	INDIGENT PRISONERS MED. EXPENSE			50.00
33754	Payee: DELL TELEPHONE COOP, INC.	Status: C	Issued:07-03-2013	Changed:07-31-2013	Check-Amount:	238.07
	01 - ACT#5705/828-3209 DPS	10-402-300	TELEPHONE EXPENSE			84.45

33754	Payee: DELL TELEPHONE COOP, INC.	Status: C	Issued:07-03-2013	Changed:07-31-2013	Check-Amount:	238.07
	02 - ACT#5451/828-3213 JP#3		10-409-300 TELEPHONE EXPENSE			102.27
	03 - ACT#5574/828-3303 JP#3 FAX		10-409-300 TELEPHONE EXPENSE			51.35
33755	Payee: DIANE MARQUEZ, CSR	Status: C	Issued:07-03-2013	Changed:07-31-2013	Check-Amount:	350.00
	01 - APPEARANCE FEE-MISC.DOCKET 6/20/13		10-410-365 COURT COSTS			350.00
33756	Payee: FLOWER'S BAKING COMPANY	Status: C	Issued:07-03-2013	Changed:07-31-2013	Check-Amount:	52.06
	01 - INV#93424661/JAIL		10-403-365 PRISONERS' FOOD EXPENSE			17.36
	02 - INV#93424744/JAIL		10-403-365 PRISONERS' FOOD EXPENSE			34.70
33757	Payee: HIGHWAY TRUCK REPAIR	Status: C	Issued:07-03-2013	Changed:07-31-2013	Check-Amount:	178.95
	01 - INV#4851/S.O. NEW BATTERY-07 F150		10-403-401 AUTO REPAIRS			178.95
33758	Payee: PROFESSIONAL PHARMACY	Status: C	Issued:07-03-2013	Changed:07-31-2013	Check-Amount:	91.87
	01 - ACT#104/JUNE 2013 - C. MANER		10-403-320 INDIGENT PRISONERS MED. EXPENSE			67.37
	02 - ACT#104/JUNE 2013 - J. VALDEZ		10-403-320 INDIGENT PRISONERS MED. EXPENSE			24.50
33759	Payee: UNITED STATES POSTAL SERVICE	Status: C	Issued:07-03-2013	Changed:07-31-2013	Check-Amount:	2,500.00
	01 - METER#28273670/TAX ASSR.		10-100-250 POSTAGE INVENTORY			2,500.00
33760	Payee: VAN HORN OFFICE TECH	Status: C	Issued:07-03-2013	Changed:07-31-2013	Check-Amount:	133.34
	01 - INV#8143/ CLERK-PHONE BATTERY		10-404-310 CAPITAL OUTLAY			18.99
	02 - INV#8136/ TREASURER (2) STAMPS		10-407-310 CAPITAL OUTLAY			34.40
	03 - INV#8136/ CLERK-ENVELOPES		10-440-621 OFFICE SUPPLIES			79.95
33761	Payee: VISTA PHARMACY	Status: C	Issued:07-03-2013	Changed:07-31-2013	Check-Amount:	29.58
	01 - RX#16010656/APRIL '13 A. MENDOZA		10-403-320 INDIGENT PRISONERS MED. EXPENSE			29.58
33762	Payee: BEST AUTOMOTIVE REPAIR	Status: C	Issued:07-03-2013	Changed:07-31-2013	Check-Amount:	1,592.00
	01 - #0003/R&B '07 FORD F150 DOOR REPAIR		20-540-600 R & B SUPPLIES			340.00
	02 - #0003/R&B '07 FORD F150 FENDER REP.		20-540-600 R & B SUPPLIES			110.00
	03 - #0003/R&B '07 FORD F150 PRIMER/PAINT		20-540-600 R & B SUPPLIES			316.00
	04 - #0003/R&B '07 FORD F150 LABOR CHG.		20-540-600 R & B SUPPLIES			826.00
33763	Payee: AMERICAN EXPRESS	Status: C	Issued:07-10-2013	Changed:07-31-2013	Check-Amount:	3,113.14
	01 - S.O.- FUEL/INMATE TRANSPORT		10-403-400 FUEL & TRAVEL SHERIFF			149.00
	02 - S.O.- 07 CHARGER/4)NEW TIRES		10-403-401 AUTO REPAIRS			1,013.00
	03 - S.O.- FORD EXPEDITION/1)NEW TIRE		10-403-401 AUTO REPAIRS			211.09
	04 - AUDITOR-CAR RENTAL/BALVESTON, TX		10-408-315 CONT. EDUCATION			437.10
	05 - AUDITOR-FUEL FOR RENTAL CAR		10-408-315 CONT. EDUCATION			177.33
	06 - AUDITOR-HOTEL/GALVESTON, TX		10-408-315 CONT. EDUCATION			905.05
	07 - EMG.MGMT-DIRECT TV		10-425-500 EMERGENCY MGNT. EXPENSE			107.30
	08 - EMG.MGMT-INTERNET		10-440-312 INTERNET EXPENSE			105.99
	09 - PCT#4-TAX ON HOTEL PARKING		20-520-315 PREC.4 CONT. ED.			7.28
33764	Payee: DECOTY COFFEE COMPANY	Status: C	Issued:07-10-2013	Changed:07-31-2013	Check-Amount:	70.40
	01 - INV#1836023,1836176 N/C		45-550-380 FOOD EXPENSE			70.40
33765	Payee: FLOWER'S BAKING COMPANY	Status: C	Issued:07-10-2013	Changed:07-31-2013	Check-Amount:	34.56
	01 - INV#93424823 JAIL		10-403-365 PRISONERS' FOOD EXPENSE			34.56
33766	Payee: JUDGE PETER PECA	Status: I	Issued:07-10-2013	Changed:07-10-2013	Check-Amount:	25.00
	01 - PER DIEM/205TH DIST.COURT*6/20/13		10-410-365 COURT COSTS			25.00
33767	Payee: PATRICIA REID	Status: C	Issued:07-10-2013	Changed:07-31-2013	Check-Amount:	333.00
	01 - BILLING NO.048C-MILEAGE		10-410-366 JURIES & RELATED EXPENSES			111.00

33767	Payee: PATRICIA REID	Status: C	Issued:07-10-2013	Changed:07-31-2013	Check-Amount:	333.00
	02 - BILLING NO.048C-MILEAGE	10-410-366	JURIES & RELATED EXPENSES			111.00
	03 - BILLING NO.048C-MILEAGE	10-410-366	JURIES & RELATED EXPENSES			111.00
33768	Payee: RIO GRANDE ELECTRIC COOP.	Status: C	Issued:07-10-2013	Changed:07-31-2013	Check-Amount:	50.15
	01 - ACCT#50101501 TRUCK INSPECT.STATION	10-411-370	UTILITIES			50.15
33769	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:07-10-2013	Changed:07-31-2013	Check-Amount:	1,071.61
	01 - UNEMP.CONT.QRTR ENDING 6/30/13	10-401-702	UNEMPLOYMENT			805.62
	02 - UNEMP.CONT.QRTR ENDING 6/30/13	20-540-702	UNEMPLOYMENT			192.29
	03 - UNEMP.CONT.QRTR ENDING 6/30/13	45-550-702	UNEMPLOYMENT EXPENSE			73.70
33770	Payee: VAN HORN OIL COMPANY	Status: C	Issued:07-10-2013	Changed:07-31-2013	Check-Amount:	6,880.49
	01 - ACCT#2500/JUNE 2013*S.O.	10-403-400	FUEL & TRAVEL SHERIFF			2,829.98
	02 - ACCT#2500/JUNE 2013*CO JUDGE	10-411-400	FUEL - BUILDING MAITENANCE			205.64
	03 - ACCT#2500/JUNE 2013*COURTHOUSE TRK	10-411-400	FUEL - BUILDING MAITENANCE			144.60
	04 - ACCT#2500/JUNE 2013*RUBEN'S TRUCK	10-411-400	FUEL - BUILDING MAITENANCE			163.92
	05 - ACCT#2500/JUNE 2013*UNKNOWN	10-411-400	FUEL - BUILDING MAITENANCE			93.09
	06 - ACCT#2500/JUNE 2013*EMG.MGMT	10-425-400	FUEL EXPENSE			72.12
	07 - ACCT#2500/JUNE 2013*SHOP	20-500-400	FUEL - COUNTY BARN			426.59
	08 - ACCT#2500#9390/JUNE 2013*PCT#1	20-505-400	FUEL - PREC. #1			549.03
	09 - ACCT#2500#9390/JUNE 2013*PCT#2	20-510-400	FUEL - PREC. #2			904.01
	10 - ACCT#2500#9390/JUNE 2013*PCT#4	20-520-400	FUEL - PREC. #4			1,281.41
	11 - ACCT#2500/JUNE 2013*N/C	45-550-400	FUEL/AUTO EXPENSE			210.10
33771	Payee: WEST GROUP PAYMENT CENTER	Status: C	Issued:07-10-2013	Changed:07-31-2013	Check-Amount:	1,119.50
	01 - INV#827434806 LAW LIBRARY	10-401-706	LAW LIBRARY			1,119.50
33772	Payee: ALLIED COMPLIANCE SERVICES, INC.	Status: C	Issued:07-11-2013	Changed:07-31-2013	Check-Amount:	136.00
	01 - INV#27168/JUNE 2013	10-401-714	GENERAL FUND CONTINGENCY			136.00
33773	Payee: BUSINESS INK	Status: C	Issued:07-11-2013	Changed:07-31-2013	Check-Amount:	241.15
	01 - INV#49737/RECEIPT BOOKS - CLERK	10-440-621	OFFICE SUPPLIES			225.00
	02 - INV#49737- FREIGHT	10-440-621	OFFICE SUPPLIES			16.15
33774	Payee: CDCAT	Status: C	Issued:07-11-2013	Changed:07-31-2013	Check-Amount:	80.00
	01 - ASS'N DUES*JULY 2013-2014-CLERK	10-404-315	CONT. EDUCATION			80.00
33775	Payee: HIGGINBOTHAM BROS TRUE VALUE	Status: C	Issued:07-11-2013	Changed:07-31-2013	Check-Amount:	596.39
	01 - ACT#370218/ B&M - JUNE 2013	10-411-355	REPAIRS & REPLACEMENTS			395.85
	02 - ACT#370218/ VET'S PARK - JUNE 2013	10-417-353	IMPROVEMENTS - VET.MEM.PARK			34.28
	03 - ACT#370218/ CEMETARY - JUNE 2013	10-421-350	SUPPLIES - CEMETERY			60.91
	04 - ACT#370218/ N/C - JUNE 2013	45-550-355	REPAIRS & REPLACEMENTS			105.35
33776	Payee: LEXIS-NEXIS	Status: C	Issued:07-11-2013	Changed:07-31-2013	Check-Amount:	89.00
	01 - INV#1306060181*6/1-30/13 CO. ATTY	10-401-706	LAW LIBRARY			89.00
33777	Payee: MARK A. CABEZUELA	Status: C	Issued:07-11-2013	Changed:07-31-2013	Check-Amount:	23.93
	01 - REIMB: FOOD PURCHASE FOR N/C	45-550-380	FOOD EXPENSE			11.93
	02 - REIMB: FOOD PURCHASE FOR N/C	45-550-380	FOOD EXPENSE			12.00
33778	Payee: PETER S. PECA, JR	Status: C	Issued:07-11-2013	Changed:07-31-2013	Check-Amount:	149.16
	01 - MILEAGE-205TH DOCKET CALL 6/20/13	10-410-365	COURT COSTS			149.16
33779	Payee: TEXAS WILDLIFE MANAGEMENT FUND	Status: C	Issued:07-11-2013	Changed:07-31-2013	Check-Amount:	2,400.00
	01 - INV#242250/JUNE 2013-H. BODENCHUCK	10-440-611	TRAPPER			2,400.00
33780	Payee: VERIZON WIRELESS	Status: C	Issued:07-11-2013	Changed:07-31-2013	Check-Amount:	38.32
	01 - ACT#413151109-00001/284-0185*N/C	45-550-300	TELEPHONE EXPENSE			13.32

33780	Payee: VERIZON WIRELESS 02 - 413151109-00001/284-0185 SHARE PLAN	Status: C Issued:07-11-2013 Changed:07-31-2013	Check-Amount: 38.32 25.00
33781	Payee: VAN HORN AUTO SUPPLY 01 - ACT#1050/S.O. TIRE PRESSURE MONITOR 02 - B&M PARTS TO FIX '06 F150 FOR SHOP 03 - ACT#1050/SHOP RENTAL 04 - ACT #1050/ R&B MISC.	Status: C Issued:07-11-2013 Changed:07-31-2013	Check-Amount: 2,095.47 67.64 440.28 80.00 1,507.55
33782	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 01 - PAYROLL ENDING:7/12/13*GEN FUND 02 - PAYROLL ENDING:7/12/13*R&B FUND 03 - PAYROLL ENDING:7/12/13*JUV PROB 04 - PAYROLL ENDING:7/12/13*N/C FUND	Status: C Issued:07-12-2013 Changed:07-31-2013	Check-Amount: 72,917.13 57,789.65 9,307.61 2,425.39 3,394.48
33783	Payee: RUBEN MENDEZ 01 - PER DIEM TO EL PASO/PICK UP PARTS	Status: C Issued:07-15-2013 Changed:07-31-2013	Check-Amount: 12.00 12.00
33784	Payee: UNITED STATES TREASURY 01 - 2ND QTR TAX PERIOD:APR,MAY,JUN 13	Status: C Issued:07-15-2013 Changed:07-31-2013	Check-Amount: 31.15 31.15
33785	Payee: BREWSTER COUNTY 01 - OFFICE SPACE RENTAL/394TH DIST.	Status: I Issued:07-15-2013 Changed:07-15-2013	Check-Amount: 96.25 96.25
33786	Payee: FLOWER'S BAKING COMPANY 01 - INV#93424898 JAIL	Status: C Issued:07-15-2013 Changed:07-31-2013	Check-Amount: 30.11 30.11
33787	Payee: JUDGE ROY B. FERGUSON 01 - REIMB.PHONE EXPENDITURE/JUNE 2013 02 - REIMB.POSTAL BOX RENTAL/6 MONTHS 03 - REIMB.LEXIS NEXIS/MAY & JUNE 2013 04 - REIMB./TCJ 05 - REIMB.OFFICE SUPPLIES/	Status: C Issued:07-15-2013 Changed:07-31-2013	Check-Amount: 70.62 22.82 2.07 8.83 22.50 14.40
33788	Payee: LINDA MCDONALD 01 - PER DIEM-AUSTIN,TX **7/28/13-8/1/13 02 - MILEAGE -AUSTIN,TX **7/29-31/13	Status: C Issued:07-15-2013 Changed:07-31-2013	Check-Amount: 697.40 175.00 522.40
33789	Payee: RENAISSANCE AUSTIN HOTEL 01 - RESERVATION:LINDA MCDONALD:7/28-31	Status: C Issued:07-15-2013 Changed:08-30-2013	Check-Amount: 777.44 777.44
33790	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#08-5085-00*FIRE DEPT 2 05 - ACCT#14-4785-01*DAYCARE 06 - ACCT#06-3890-00*RMO 07 - ACCT#08-5130-01*DEPT.OF HEALTH/JP#1 08 - ACCT#11-1900-00*AIRPORT ADMIN BLDG 09 - ACCT#03-1960-00*VETERANS PARK 10 - ACCT#18-7640-00*CEMETARY 11 - ACCT#08-5080-00*SHOP 12 - ACCT#08-5040-00*N/C	Status: C Issued:07-15-2013 Changed:07-31-2013	Check-Amount: 4,063.68 813.37 99.00 8.50 39.50 327.59 99.00 154.00 34.95 1,140.50 720.52 300.75 326.00
33791	Payee: VAN HORN ADVOCATE 01 - INV#5171/JUNE 2013 ADS	Status: C Issued:07-15-2013 Changed:07-31-2013	Check-Amount: 10.50 10.50

33792	Payee: LORETTA GUILLEN 01 - REIMB.REFUND FOR N/C DEPOSIT	Status: C Issued:07-16-2013 Changed:07-31-2013 45-550-704 RENTAL DEPOSIT RETURN	Check-Amount: 100.00 100.00
33793	Payee: RENAISSANCE AUSTIN HOTEL 01 - RESERVATN:AMALIA HERNANDEZ:7/28-31/	Status: C Issued:07-16-2013 Changed:08-30-2013 10-405-315 CONT. EDUCATION	Check-Amount: 777.48 777.48
33794	Payee: RENAISSANCE AUSTIN HOTEL 01 - RESERVATION:AIDA BALCAZAR 7/28-31/	Status: C Issued:07-16-2013 Changed:08-30-2013 10-405-315 CONT. EDUCATION	Check-Amount: 777.40 777.40
33795	Payee: AA CHEMICAL & SUPPLY 01 - INV#42917/JANITORIAL SUPPLIES	Status: C Issued:07-17-2013 Changed:07-31-2013 10-411-350 SUPPLIES - JANITORIAL	Check-Amount: 61.55 61.55
33796	Payee: EAGLE PEST CONTROL 01 - PEST CONTROL JULY 2013/ JAIL 02 - PEST CONTROL JULY 2013/ S.O. 03 - PEST CONTROL JULY 2013/ DAY CARE 04 - PEST CONTROL JULY 2013/ DHS 05 - PEST CONTROL JULY 2013/ RMO 06 - PEST CONTROL JULY 2013/ MHMR 07 - PEST CONTROL JULY 2013/ JP#1 08 - PEST CONTROL JULY 2013/ N/C	Status: C Issued:07-17-2013 Changed:07-31-2013 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: 309.00 53.00 35.00 35.00 30.00 65.00 30.00 30.00 31.00
33797	Payee: OSCAR BORREGO 01 - MILEAGE:SHERIFF CONF/CORPUS CHRISTI 02 - PER DIEM:SHERIFF CONF/CORPUS CHRIST	Status: C Issued:07-17-2013 Changed:07-31-2013 10-403-400 FUEL & TRAVEL SHERIFF 10-403-400 FUEL & TRAVEL SHERIFF	Check-Amount: 825.10 650.10 175.00
33798	Payee: OSCAR CARRILLO 01 - MILEAGE:SHERIFF CONF/CORPUS CHRISTI 02 - PER DIEM:SHERIFF CONF/CORPUS CHRIST	Status: C Issued:07-17-2013 Changed:07-31-2013 10-403-400 FUEL & TRAVEL SHERIFF 10-403-400 FUEL & TRAVEL SHERIFF	Check-Amount: 825.10 650.10 175.00
33799	Payee: VALERIE FLORES 01 - MILEAGE:SHERIFF CONF/CORPUS CHRISTI 02 - PER DIEM:SHERIFF CONF/CORPUS CHRIST	Status: C Issued:07-17-2013 Changed:07-31-2013 10-403-400 FUEL & TRAVEL SHERIFF 10-403-400 FUEL & TRAVEL SHERIFF	Check-Amount: 825.10 650.10 175.00
33800	Payee: AIDA BALCAZAR 01 - PER DIEM-AUSTIN,TX**7/28/13-8/1/13 02 - MILEAGE -AUSTIN,TX**7/28/13-8/1/13	Status: C Issued:07-17-2013 Changed:07-31-2013 10-405-315 CONT. EDUCATION 10-405-315 CONT. EDUCATION	Check-Amount: 685.40 163.00 522.40
33801	Payee: AMALIA HERNANDEZ 01 - PER DIEM-AUSTIN,TX**7/28/13-8/1/13 02 - MILEAGE -AUSTIN,TX**7/28/13-8/1/13	Status: C Issued:07-17-2013 Changed:07-31-2013 10-405-315 CONT. EDUCATION 10-405-315 CONT. EDUCATION	Check-Amount: 685.40 163.00 522.40
33802	Payee: STEPHEN L. MITCHELL,ATTORNEY 01 - CAUSE NO.1226/CIVIL LAWSUIT	Status: C Issued:07-17-2013 Changed:07-31-2013 10-401-714 GENERAL FUND CONTINGENCY	Check-Amount: 1,250.00 1,250.00
33803	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - INV#SOP000922(10)EMAIL ACCOUNTS	Status: C Issued:07-17-2013 Changed:07-31-2013 10-401-714 GENERAL FUND CONTINGENCY	Check-Amount: 20.00 20.00
33804	Payee: WEST GROUP PAYMENT CENTER 01 - INV#827617616 LAW LIBRARY	Status: C Issued:07-17-2013 Changed:07-31-2013 10-401-706 LAW LIBRARY	Check-Amount: 255.00 255.00
33805	Payee: UNITED STATES POSTAL SERVICE 01 - METER#28273688/CLERK	Status: C Issued:07-18-2013 Changed:07-31-2013 10-100-250 POSTAGE INVENTORY	Check-Amount: 1,000.00 1,000.00
33806	Payee: A & A REPAIR 01 - #4797/S.O. 07 CHGR-FRONT BRAKE PADS 02 - #4797/S.O. 07 CHGR-REAR BRAKE PADS	Status: C Issued:07-18-2013 Changed:08-30-2013 10-403-401 AUTO REPAIRS 10-403-401 AUTO REPAIRS	Check-Amount: 289.73 122.00 102.23

33806	Payee: A & A REPAIR	Status: C	Issued:07-18-2013	Changed:08-30-2013	Check-Amount:	289.73
	03 - #4797/S.O. 07 CHGR- 1/2 HOUR LABOR		10-403-401 AUTO REPAIRS			47.50
	04 - #4797/S.O. 07 CHGR- ANTIFREEZE		10-403-401 AUTO REPAIRS			18.00
33807	Payee: DIALTONESERVICES L.P.	Status: C	Issued:07-18-2013	Changed:08-30-2013	Check-Amount:	62.42
	01 - INV#131811575/JULY '13 - S.O.		10-403-300 TELEPHONE EXPENSE			39.38
	02 - INV#131812001/ JULY '13 - SHOP		20-500-300 TELEPHONE			23.04
33808	Payee: RUBEN MENDEZ	Status: C	Issued:07-19-2013	Changed:07-31-2013	Check-Amount:	12.00
	01 - PER DIEM EL PASO/SUPPLIES A. PROB.		10-403-400 FUEL & TRAVEL SHERIFF			12.00
33809	Payee: FERNANDO CALDERON	Status: C	Issued:07-19-2013	Changed:07-31-2013	Check-Amount:	12.00
	01 - PER DIEM EL PASO/SUPPLIES A. PROB.		10-403-400 FUEL & TRAVEL SHERIFF			12.00
33810	Payee: J & M GUILLEN TIRE SERVICE & REPAIR	Status: C	Issued:07-24-2013	Changed:07-31-2013	Check-Amount:	1,599.90
	01 - INV#10319/CTHOUSE P/U (4) NEW TIRES		10-411-310 CAPITAL OUTLAY			650.00
	02 - INV#10319/(4) TIRE MOUNTS		10-411-310 CAPITAL OUTLAY			32.00
	03 - INV#10319/(4) VALVE STEMS		10-411-310 CAPITAL OUTLAY			8.00
	04 - INV#9808/(2) NEW TIRES #5-2607		20-540-600 R & B SUPPLIES			339.90
	05 - INV#9808/(2) TIRE MOUNTS		20-540-600 R & B SUPPLIES			16.00
	06 - INV#9811/(1) NEW TIRE 1400X24		20-540-600 R & B SUPPLIES			468.00
	07 - INV#9811/ (1) O-RING		20-540-600 R & B SUPPLIES			12.00
	08 - INV#10258/ (1) TIRE REPAIR 1400X24		20-540-600 R & B SUPPLIES			65.00
	09 - INV#10258/ BIG BOOT		20-540-600 R & B SUPPLIES			9.00
33811	Payee: PITNEY BOWES	Status: C	Issued:07-24-2013	Changed:07-31-2013	Check-Amount:	105.49
	01 - INV#452409/LAN CONNECTION KIT-CLERK		10-440-621 OFFICE SUPPLIES			105.49
33812	Payee: ROAD MACHINERY CO.	Status: C	Issued:07-24-2013	Changed:08-30-2013	Check-Amount:	232.64
	01 - INV#PSO080761-1/ R&B BLADES		20-540-600 R & B SUPPLIES			232.64
33813	Payee: SPECTRUM IMAGING SYSTEMS	Status: C	Issued:07-24-2013	Changed:08-30-2013	Check-Amount:	316.00
	01 - INV#563112:BILLING*7/7/13-8/6/13		10-440-114 SPECTRUM IMAGING- LEASE			307.00
	02 - INV#563112 - FUEL CHARGE		10-440-114 SPECTRUM IMAGING- LEASE			9.00
33814	Payee: VAN HORN AUTOMOTIVE	Status: C	Issued:07-24-2013	Changed:08-30-2013	Check-Amount:	269.74
	01 - B&M/SHOP F150-DIAG & LABOR FOR A/C		10-411-400 FUEL - BUILDING MAITENANCE			45.00
	02 - B&M/SHOP F150-WINDOW MOTOR REPAIR		10-411-400 FUEL - BUILDING MAITENANCE			90.00
	03 - B&M/SHOP F150-MASTER WINDOW SWITCH		10-411-400 FUEL - BUILDING MAITENANCE			116.27
	04 - B&M/SHOP F150- A/C DIODE		10-411-400 FUEL - BUILDING MAITENANCE			18.47
33815	Payee: VAN HORN RURAL HEALTH CLINIC	Status: C	Issued:07-24-2013	Changed:07-31-2013	Check-Amount:	90.00
	01 - PAT#013649/ADM#125036 S.O-H.QUEZADA		10-403-320 INDIGENT PRISONERS MED. EXPENSE			90.00
33816	Payee: CITY-COUNTY LIBRARY	Status: C	Issued:07-24-2013	Changed:07-31-2013	Check-Amount:	3,500.00
	01 - MONTHLY ALLOTMENT JULY 2013		10-401-705 CITY - COUNTY LIBRARY			3,500.00
33817	Payee: EDWARD A.DION,COUNTY AUDITOR	Status: C	Issued:07-24-2013	Changed:07-31-2013	Check-Amount:	875.00
	01 - MONTHLY ALLOTMENT JULY 2013		10-410-100 SALARY - DISTRICT ATTORNEY			875.00
33818	Payee: VAN HORN COMM. CHRISTIAN SHELTER	Status: I	Issued:07-24-2013	Changed:07-24-2013	Check-Amount:	300.00
	01 - MONTHLY ALLOTMENT JULY 2013		10-401-709 CHRISTIAN SHELTER			300.00
33819	Payee: CROWN CASTLE MU, LLC	Status: C	Issued:07-24-2013	Changed:07-31-2013	Check-Amount:	122.99
	01 - #322558/MONTHLY ALTMNT AUGUST 2013		10-440-606 REPEATER LEASE SITE			122.99
33820	Payee: CULBERSON COUNTY FOOD BANK	Status: C	Issued:07-24-2013	Changed:08-30-2013	Check-Amount:	250.00
	01 - MONTHLY ALLOTMENT JULY 2013		10-440-631 COUNTY FOOD BANK			250.00

33821	Payee: REFUGIO Q. CORRALES 01 - MONTHLY ALLOTMENT JULY 2013	Status: C Issued:07-24-2013 Changed:07-31-2013 10-440-612 HH&H OFFICE MAINT.	Check-Amount: 375.00 375.00
33822	Payee: RAMON CARRASCO 01 - MONTHLY ALLOTMENT JULY 2013	Status: C Issued:07-24-2013 Changed:07-31-2013 10-421-110 PART-TIME HELP	Check-Amount: 310.00 310.00
33823	Payee: DR. ALBERT FRIDAY 01 - MONTHLY ALLOTMENT JULY 2013	Status: C Issued:07-24-2013 Changed:08-30-2013 10-401-701 HEALTH OFFICER	Check-Amount: 400.00 400.00
33824	Payee: TAC HEBP 01 - INV#22998201307/JULY 13*CO JUDGE 02 - INV#22998201307/JULY 13*COMMSHRS 03 - INV#22998201307/JULY 13*S.O. 04 - INV#22998201307/JULY 13*CLERK 05 - INV#22998201307/JULY 13*TAX ASSR 06 - ONV#22998201307/JULY 13*CO ATTY 07 - INV#22998201307/JULY 13*TREASURER 08 - INV#22998201307/JULY 13*AUDITOR 09 - INV#22998201307/JULY 13*JUD & LAW 10 - INV#22998201307/JULY 13*B&M 11 - INV#22998201307/JULY 13*SHOP	Status: C Issued:07-24-2013 Changed:07-31-2013 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: 20,956.00 1,047.80 1,047.80 6,286.80 2,095.60 1,047.80 1,047.80 1,047.80 1,047.80 2,095.60 523.90 3,667.30
33825	Payee: TAC HEBP 01 - INV#22998201307/JULY 13*COBRA INS.	Status: C Issued:07-24-2013 Changed:07-31-2013 10-200-330 COBRA INSURANCE	Check-Amount: 516.52 516.52
33826	Payee: ENRIQUE MEDINA, JR. 01 - PER DIEM/EL PASO REGION VIII TRNG.	Status: C Issued:07-25-2013 Changed:07-31-2013 10-403-400 FUEL & TRAVEL SHERIFF	Check-Amount: 133.00 133.00
33827	Payee: CULBERSON CO.JUV.PROB ACCT.#700646 01 - DIRECT DEPOSIT ON 7/23/13 02 - DIRECT DEPOSIT ON 7/23/13	Status: C Issued:07-25-2013 Changed:07-31-2013 10-200-210 TRANSFERS OUT 10-200-210 TRANSFERS OUT	Check-Amount: 6,750.00 1,041.00 5,709.00
33828	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 01 - PAYROLL ENDING:7/26/13*GEN FUND 02 - PAYROLL ENDING:7/26/13*R&B FUND 03 - PAYROLL ENDING:7/26/13*JUV PROB 04 - PAYROLL ENDING:7/26/13*N/C FUND	Status: C Issued:07-25-2013 Changed:07-31-2013 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	Check-Amount: 75,787.74 60,407.61 9,307.61 2,241.17 3,831.35
33829	Payee: FLOWER'S BAKING COMPANY 01 - INV#93424986 JAIL	Status: C Issued:07-25-2013 Changed:07-31-2013 10-403-365 PRISONERS' FOOD EXPENSE	Check-Amount: 22.71 22.71
33830	Payee: SPECTRUM IMAGING SYSTEMS 01 - INV#13952950*SHARP& LEXMARK COPIERS	Status: C Issued:07-25-2013 Changed:07-31-2013 10-440-114 SPECTRUM IMAGING- LEASE	Check-Amount: 744.12 744.12
33831	Payee: WEST GROUP PAYMENT CENTER 01 - INV#827597583 LAW LIBRARY	Status: C Issued:07-25-2013 Changed:07-31-2013 10-401-706 LAW LIBRARY	Check-Amount: 1,083.48 1,083.48
33832	Payee: GOVERNMENT CAPITAL CORPORATION 01 - CONTRACT NO.6350	Status: C Issued:07-30-2013 Changed:08-30-2013 10-403-302 CAR LEASE PAYMENTS	Check-Amount: 6,000.00 6,000.00
33833	Payee: TRI-TEMP ELECTRIC 01 - #1500-400 AMP 3PHASE TRNSFER SWITCH 02 - INV#1500 LABOR	Status: C Issued:07-30-2013 Changed:08-30-2013 10-411-355 REPAIRS & REPLACEMENTS 10-411-355 REPAIRS & REPLACEMENTS	Check-Amount: 15,000.00 12,000.00 3,000.00
33834	Payee: EL PASO ELECTRIC 01 - ACT#5625920000/COURTHOUSE 02 - ACT#0360820000/ ANNEX	Status: C Issued:07-30-2013 Changed:08-30-2013 10-411-370 UTILITIES 10-411-370 UTILITIES	Check-Amount: 5,528.28 1,720.79 392.35

33834	Payee: EL PASO ELECTRIC	Status: C	Issued:07-30-2013	Changed:08-30-2013	Check-Amount:	5,528.28
	03 - ACT#3229030000/ FIRE DEPT. #1		10-411-370 UTILITIES			38.62
	04 - ACT#5290434236/ FIRE DEPT. #2		10-411-370 UTILITIES			17.72
	05 - ACT#8350820000/ DAY CARE		10-411-370 UTILITIES			351.47
	06 - ACT#6959020000/ RMO		10-411-370 UTILITIES			270.28
	07 - ACT#1979810000/ DHS		10-411-370 UTILITIES			259.18
	08 - ACT#2979810000/ JP#1		10-411-370 UTILITIES			389.66
	09 - ACT#3979810000/ DEPT. OF HEALTH		10-411-370 UTILITIES			355.70
	10 - ACT#0798230000/ RANCH ESTATES		10-411-370 UTILITIES			122.62
	11 - ACT#1798230000/ RANCH ESTATES		10-411-370 UTILITIES			32.43
	12 - ACT#1360820000/ S.O. GARAGE		10-411-370 UTILITIES			15.72
	13 - ACT#3798230000/ AIRPORT ADMIN		10-415-370 UTILITIES - AIRPORT			118.33
	14 - ACT#8698230000/AIRPORT LAND LIGHTS		10-415-370 UTILITIES - AIRPORT			283.05
	15 - ACT#9698230000/ AIRPORT LAMP		10-415-370 UTILITIES - AIRPORT			16.73
	16 - ACT#2014620000/ VET'S PARK		10-417-370 UTILITIES - VET.MEM.PARK			131.98
	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			6.15
	19 - ACT#2439030000/CEMETARY		10-421-370 UTILITIES - CEMETERY			6.01
	20 - ACT#6979810000/ SHOP		20-500-370 UTILITIES			100.79
	21 - ACT#2089810000/ N/C		45-550-370 UTILITIES EXPENSE			871.15
	22 - ACT#9979810000/ N/C		45-550-370 UTILITIES EXPENSE			21.54
33835	Payee: FLOWER'S BAKING COMPANY	Status: C	Issued:07-30-2013	Changed:08-30-2013	Check-Amount:	34.56
	01 - INV#93425055/JAIL		10-403-365 PRISONERS' FOOD EXPENSE			34.56
33836	Payee: PRITCHARD & ABBOTT, INC.	Status: C	Issued:07-30-2013	Changed:08-30-2013	Check-Amount:	4,390.00
	01 - #1-0367/AUG.13*PC COLLECTION CNTRCT		10-405-312 PRITCHARD & ABBOTT CONTRACT			4,390.00
33837	Payee: PROFESSIONAL PHARMACY	Status: C	Issued:07-30-2013	Changed:08-30-2013	Check-Amount:	132.10
	01 - ACT#104*JULY 13/S.O.- H. QUEZADA		10-403-320 INDIGENT PRISONERS MED. EXPENSE			36.22
	02 - ACT#104*JULY 13/S.O.- J. VALDEZ		10-403-320 INDIGENT PRISONERS MED. EXPENSE			79.50
	03 - ACT#104*JULY 13/ S.O. - JAIL		10-403-320 INDIGENT PRISONERS MED. EXPENSE			16.38
33838	Payee: REACH BROADBAND	Status: C	Issued:07-30-2013	Changed:08-30-2013	Check-Amount:	185.37
	01 - ACT#2557-0086354/AUG. 13 - DAY CARE		10-411-370 UTILITIES			61.50
	02 - ACT#2557-2034668/ AUG. 13 - S.O.		10-411-370 UTILITIES			60.60
	03 - ACT#2557-2046118/AUG. 13 - N/C		45-550-370 UTILITIES EXPENSE			63.27
33839	Payee: SANCHEZ ENTERPRISE	Status: C	Issued:07-30-2013	Changed:08-30-2013	Check-Amount:	29.00
	01 - #3631/B&M 06 FORD F150 INSP.STICKER		10-411-400 FUEL - BUILDING MAITENANCE			14.50
	02 - #3631/SHOP 06 FORD F150 INSP.STICKR		20-500-400 FUEL - COUNTY BARN			14.50
33840	Payee: STEPHEN MITCHELL, CO. ATTY.	Status: C	Issued:07-30-2013	Changed:08-30-2013	Check-Amount:	322.34
	01 - REIMB:HOTEL/AUSTIN-CONFERENCE		10-406-315 CONT. EDUCATION			276.74
	02 - REIMB: AIRPORT PARKING-EL PASO		10-406-315 CONT. EDUCATION			11.50
	03 - REIMB:SHUTTLE TO & FROM HOTEL		10-406-315 CONT. EDUCATION			34.10
33841	Payee: QUILL CORPORATION	Status: C	Issued:07-30-2013	Changed:08-30-2013	Check-Amount:	688.57
	01 - INV#4015917/JAIL - BATH TISSUE		10-403-351 JAIL SUPPLIES			61.19
	02 - INV#4025156/TREAS.-BATTERY BACKUP		10-407-310 CAPITAL OUTLAY			69.99
	03 - INV#4025156/ B&M JANITORIAL		10-411-350 SUPPLIES - JANITORIAL			21.93
	04 - INV#4025156,4095023/OFFICE SUPPLIES		10-440-621 OFFICE SUPPLIES			535.46
33842	Payee: WELLS FARGO INSURANCE SERVICES, INC	Status: C	Issued:07-30-2013	Changed:08-30-2013	Check-Amount:	105.00
	01 - INV#17147005 BOND/GRACIE MENDOZA		10-401-710 LIABILITY INSURANCE			105.00
33843	Payee: WINDSTREAM	Status: C	Issued:07-30-2013	Changed:08-30-2013	Check-Amount:	32.33
	01 - ACT#126461672/283-1419 TREASURER		10-407-300 TELEPHONE EXPENSE			8.73

33843	Payee: WINDSTREAM	Status: C	Issued:07-30-2013	Changed:08-30-2013	Check-Amount:	32.33
	02 - ACT#126461672/283-1419 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			23.60
33844	Payee: WINDSTREAM	Status: C	Issued:07-30-2013	Changed:08-30-2013	Check-Amount:	86.76
	01 - ACT#126461674/283-2934 PKS&WILDLIFE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			86.76
33845	Payee: WINDSTREAM	Status: C	Issued:07-30-2013	Changed:08-30-2013	Check-Amount:	53.29
	01 - ACT#126461673/283-2495 SHOP	20-500-300	TELEPHONE			53.29
33846	Payee: WINDSTREAM	Status: C	Issued:07-30-2013	Changed:08-30-2013	Check-Amount:	1,069.12
	01 - ACT#126147551/283-2059 CO. JUDGE	10-400-300	TELEPHONE EXPENSE			41.88
	02 - ACT#126147551/283-2059 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			123.24
	03 - ACT#126147551/283-2059 INTERNET	10-440-312	INTERNET EXPENSE			904.00
33847	Payee: WINDSTREAM	Status: C	Issued:07-30-2013	Changed:08-30-2013	Check-Amount:	1,006.27
	01 - ACT#125360744/283-2060 S.O.	10-403-300	TELEPHONE EXPENSE			531.27
	02 - ACT#125360744/283-2060 INTERNET	10-440-312	INTERNET EXPENSE			475.00
33848	Payee: WINDSTREAM	Status: C	Issued:07-30-2013	Changed:08-30-2013	Check-Amount:	139.44
	01 - ACT#126147549/283-2058 CLERK	10-404-300	TELEPHONE EXPENSE			11.21
	02 - ACT#126147549/283-2058 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			128.23
33849	Payee: WINDSTREAM	Status: C	Issued:07-30-2013	Changed:08-30-2013	Check-Amount:	144.39
	01 - ACT#126147554/283-2130 TAX ASSR.	10-405-300	TELEPHONE EXPENSE			19.66
	02 - ACT#126147554/283-2130 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			124.73
33850	Payee: WINDSTREAM	Status: C	Issued:07-30-2013	Changed:08-30-2013	Check-Amount:	49.35
	01 - ACT#126147557/283-2391 ATTORNEY	10-406-300	TELEPHONE EXPENSE			10.80
	02 - ACT#126147557/283-2391 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			38.55
33851	Payee: WINDSTREAM	Status: C	Issued:07-30-2013	Changed:08-30-2013	Check-Amount:	140.28
	01 - ACT#126147546/283-1830 AUDITOR	10-408-300	TELEPHONE EXPENSE			6.85
	02 - ACT#126147546/283-1830 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			78.44
	03 - ACT#126147546/283-1830 INTERNET	10-440-312	INTERNET EXPENSE			54.99
33852	Payee: WINDSTREAM	Status: C	Issued:07-30-2013	Changed:08-30-2013	Check-Amount:	669.15
	01 - ACT#125361169/283-2609 JP#1	10-409-300	TELEPHONE EXPENSE			194.15
	02 - ACT#125361169/283-2609 INTERNET	10-440-312	INTERNET EXPENSE			475.00
33853	Payee: WINDSTREAM	Status: C	Issued:07-30-2013	Changed:08-30-2013	Check-Amount:	90.25
	01 - ACT#126147560/283-8439 JP#2	10-409-300	TELEPHONE EXPENSE			7.71
	02 - ACT#126147560/283-8439 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			82.54
33854	Payee: WINDSTREAM	Status: C	Issued:07-30-2013	Changed:08-30-2013	Check-Amount:	55.75
	01 - ACT#126147542/283-1481 JP#4	10-409-300	TELEPHONE EXPENSE			55.75
33855	Payee: WINDSTREAM	Status: C	Issued:07-30-2013	Changed:08-30-2013	Check-Amount:	120.04
	01 - ACT#126147562/283-8440 CO. AGENT	10-413-300	TELEPHONE EXPENSE			6.71
	02 - ACT#126147562/283-8440 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			113.33
33856	Payee: WINDSTREAM	Status: C	Issued:07-30-2013	Changed:08-30-2013	Check-Amount:	47.64
	01 - ACT#126147545/283-1650 JUDGE CHMBR.	10-440-300	COURTHOUSE TELEPHONE EXPENSE			47.64
33857	Payee: WINDSTREAM	Status: C	Issued:07-30-2013	Changed:08-30-2013	Check-Amount:	112.54
	01 - ACT#126147558/283-2615 ADULT PROB	10-440-617	ADULT PROBATION			112.54
33858	Payee: WINDSTREAM	Status: C	Issued:07-30-2013	Changed:08-30-2013	Check-Amount:	146.17
	01 - ACT#125361056/283-2400 N/C	45-550-300	TELEPHONE EXPENSE			101.18

33858	Payee: WINDSTREAM 02 - ACT#125361056/283-2400 INTERNET	Status: C Issued:07-30-2013 Changed:08-30-2013	Check-Amount: 146.17 44.99
33859	Payee: MANUEL CARRILLO 01 - PER DIEM-EL PASO/PICK UP PARTS	Status: C Issued:08-06-2013 Changed:08-30-2013	Check-Amount: 12.00 12.00
33860	Payee: DOMINGO CORRALEZ 01 - PER DIEM-EL PASO/PICK UP PARTS	Status: C Issued:08-06-2013 Changed:08-30-2013	Check-Amount: 12.00 12.00
33861	Payee: BEN E. KEITH 01 - #4869107,4873981,4879746 JAIL SUPP. 02 - #4885698,4895919,4900818 JAIL FOOD	Status: C Issued:08-07-2013 Changed:08-30-2013	Check-Amount: 3,417.87 1,050.98 2,366.89
33862	Payee: BEN E. KEITH 01 - INV#98105844 N/C WASHWARE LEASE 02 - #4869100,4879733,4895572 N/C SUPP. 03 - #4869099, 4879732,4884357 N/C FOOD	Status: C Issued:08-07-2013 Changed:08-30-2013	Check-Amount: 7,444.39 79.00 379.95 6,985.44
33863	Payee: DELL TELEPHONE COOP, INC. 01 - ACT#5705/828-3209 DPS 02 - ACT#5451/828-3212 JP#3 03 - ACT#5574/828-3303 JP#3 FAX	Status: C Issued:08-07-2013 Changed:08-30-2013	Check-Amount: 243.88 88.63 102.63 52.62
33864	Payee: DECOTY COFFEE COMPANY 01 - INV#1836330, 1836445 - N/C	Status: C Issued:08-07-2013 Changed:08-30-2013	Check-Amount: 320.90 320.90
33865	Payee: FLOWER'S BAKING COMPANY 01 - INV#93425135/JAIL	Status: C Issued:08-07-2013 Changed:08-30-2013	Check-Amount: 25.86 25.86
33866	Payee: RIO GRANDE ELECTRIC COOP. 01 - ACT#50101501/TRK INSPECT. STATION	Status: C Issued:08-07-2013 Changed:08-30-2013	Check-Amount: 50.15 50.15
33867	Payee: TOWN OF VAN HORN 01 - ACT#11271000/COURTHOUSE 02 - ACT#11273000/ ANNEX 03 - ACT#09047300/ FIRE DEPT. 04 - ACT#08508500/FIRE DEPARTMENT 2 05 - ACT#14478501/ DAY CARE 06 - ACT#06389000/ RMO 07 - ACT#08513001/HEALTH & HUMAN SERV. 08 - ACT#11190000/AIRPORT ADM. BLDG. 09 - ACT#03196000/VETERAN'S PARK 10 - ACT#08508000/SHOP 11 - ACT#08504000/ N/C	Status: C Issued:08-07-2013 Changed:08-30-2013	Check-Amount: 2,942.46 663.30 99.00 8.50 39.50 307.07 99.00 154.00 32.50 713.38 530.29 295.92
33868	Payee: VERIZON WIRELESS 01 - ACT#413151109-00001/284-0185 N/C 02 - 413151109-00001/284-0185 SHARE PLAN	Status: C Issued:08-07-2013 Changed:08-30-2013	Check-Amount: 38.11 13.11 25.00
33869	Payee: ADELAIDA ZAMBRA 01 - PER DIEM-FT.STOCKTON/TCIC TRAINING	Status: C Issued:08-07-2013 Changed:08-30-2013	Check-Amount: 86.00 86.00
33870	Payee: LUCIA CARRASCO 01 - PER DIEM-FT.STOCKTON/TCIC TRAINING	Status: C Issued:08-07-2013 Changed:08-30-2013	Check-Amount: 86.00 86.00
33871	Payee: EMILY GARCIA 01 - PER DIEM-FT.STOCKTON/TCIC TRAINING	Status: C Issued:08-07-2013 Changed:08-30-2013	Check-Amount: 86.00 86.00

33872	Payee: ENRIQUE MEDINA 01 - PER DIEM-FT.STOCKTON/TCIC TRAINING	Status: C Issued:08-07-2013 Changed:08-30-2013	Check-Amount: 86.00 86.00
33873	Payee: RUBEN MENDEZ 01 - PER DIEM-EL PASO/WINDOW-ADULT PROB.	Status: C Issued:08-08-2013 Changed:08-30-2013	Check-Amount: 12.00 12.00
33874	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 01 - PAYROLL ENDING: 8/9/13*GEN FUND 02 - PAYROLL ENDING: 8/9/13*R&B FUND 03 - PAYROLL ENDING: 8/9/13*JUV PROB 04 - PAYROLL ENDING: 8/9/13*N/C FUND	Status: C Issued:08-09-2013 Changed:08-30-2013	Check-Amount: 72,832.46 57,352.28 9,307.61 2,471.45 3,701.12
33875	Payee: ALAMEDA AUTO & TRUCK SALVAGE 01 - INV#069860 2008 FORD F150-TAILGATE	Status: C Issued:08-12-2013 Changed:08-30-2013	Check-Amount: 450.00 450.00
33876	Payee: CITY PHARMACY 01 - 7/15/13-SERGIO VALDEZ/S.O.-JAIL	Status: C Issued:08-12-2013 Changed:08-30-2013	Check-Amount: 17.43 17.43
33877	Payee: CULBERSON CO.JUV.PROB ACCT.#700646 01 - 4TH QTR BILLING/CULBERSON CO MATCH	Status: C Issued:08-12-2013 Changed:08-30-2013	Check-Amount: 4,684.65 4,684.65
33878	Payee: FLOWER'S BAKING COMPANY 01 - INV#93425212 JAIL	Status: C Issued:08-12-2013 Changed:08-30-2013	Check-Amount: 37.03 37.03
33879	Payee: HIGH POINT SOIL &WATER CONSERVATION 01 - 2013-2014 ALLOTMENT	Status: C Issued:08-12-2013 Changed:08-30-2013	Check-Amount: 1,000.00 1,000.00
33880	Payee: LEGACY MORTUARY SERVICE OF EL PASO, 01 - INV#9286 1ST CALL 02 - INV#9286 REFRIGERATION	Status: C Issued:08-12-2013 Changed:08-30-2013	Check-Amount: 275.00 225.00 50.00
33881	Payee: LEXIS-NEXIS 01 - INV#1307060925*7/1-31/13*CO ATTY	Status: C Issued:08-12-2013 Changed:08-30-2013	Check-Amount: 89.00 89.00
33882	Payee: ROAD MACHINERY LLC 01 - INV#PSO081114-1 BLADE R&B	Status: C Issued:08-12-2013 Changed:08-30-2013	Check-Amount: 232.64 232.64
33883	Payee: THOMPSON PRINT & MAILING SOLUTIONS 01 - INV#0124397 PAYROLL CHECKS 02 - INV#0124397 SHIPPING	Status: C Issued:08-12-2013 Changed:08-30-2013	Check-Amount: 198.84 184.95 13.89
33884	Payee: TOM D. NEELY 01 - INTERPRETER: CIVIL & CRIM DOCKET 02 - INTERPRETER: MILEAGE	Status: C Issued:08-12-2013 Changed:08-30-2013	Check-Amount: 162.29 125.00 37.29
33885	Payee: SCOTT MERRIMAN INC. 01 - INV#051262 COMPLAINT/WARRANT FORMS 02 - INV#051262 SHIPPING	Status: C Issued:08-13-2013 Changed:08-30-2013	Check-Amount: 455.60 429.48 26.12
33886	Payee: SPECTRUM IMAGING SYSTEMS 01 - INV#569194:BILLING*8/7/13-9/6/13 02 - INV#569194 FUEL CHARGE	Status: C Issued:08-13-2013 Changed:08-30-2013	Check-Amount: 316.00 307.00 9.00
33887	Payee: TAC HEBP 01 - INV#22998201308/AUG.13*CO JUDGE 02 - INV#22998201308/AUG.13*COMMSHRS 03 - INV#22998201308/AUG 13*S.O.	Status: C Issued:08-13-2013 Changed:08-30-2013	Check-Amount: 20,956.00 1,047.80 1,047.80 6,286.80

33887	Payee: TAC HEBP	Status: C	Issued:08-13-2013	Changed:08-30-2013	Check-Amount: 20,956.00
	04 - INV#22998201308/AUG.13*CLERK	10-404-215	MEDICAL INSURANCE EXPENSE		2,095.60
	05 - INV#22998201308/AUG.13*TAX ASSR	10-405-215	MEDICAL INSURANCE EXPENSE		1,047.80
	06 - INV#22998201308/AUG.13*CO ATTY	10-406-215	MEDICAL INSURANCE EXPENSE		1,047.80
	07 - INV#22998201308/AUG.13*TREASURER	10-407-215	MEDICAL INSURANCE EXPENSE		1,047.80
	08 - INV#22998201308/AUG.13*AUDITOR	10-408-215	MEDICAL INSURANCE EXPENSE		1,047.80
	09 - INV#22998201308/AUG.13*JUD & LAW	10-409-215	MEDICAL INSURANCE EXPENSE		2,095.60
	10 - INV#22998201308/AUG.13*B&M	10-411-215	MEDICAL INSURANCE EXPENSE		523.90
	11 - INV#22998201308/AUG.13*SHOP	20-500-215	MEDICAL INSURANCE EXPENSE		3,667.30
33888	Payee: TAC HEBP	Status: C	Issued:08-13-2013	Changed:08-30-2013	Check-Amount: 516.52
	01 - INV#22998201308/AUG.13*COBRA INS.	10-200-330	COBRA INSURANCE		516.52
33889	Payee: WEST GROUP PAYMENT CENTER	Status: C	Issued:08-13-2013	Changed:08-30-2013	Check-Amount: 284.00
	01 - INV#827825952 LAW LIBRARY	10-401-706	LAW LIBRARY		284.00
33890	Payee: VAN HORN OIL COMPANY	Status: C	Issued:08-13-2013	Changed:08-30-2013	Check-Amount: 5,797.95
	01 - ACCT#2500/JULY 13*S.O.	10-403-400	FUEL & TRAVEL SHERIFF		1,970.93
	02 - ACCT#2500/JULY 13*CO JUDGE	10-411-400	FUEL - BUILDING MAITENANCE		165.92
	03 - ACCT#2500/JULY 13*CANDE'S TRUCK	10-411-400	FUEL - BUILDING MAITENANCE		154.43
	04 - ACCT#2500/JULY 13*RUBEN'S TRUCK	10-411-400	FUEL - BUILDING MAITENANCE		179.71
	05 - ACCT#2500/JULY 13*SHOP	20-500-400	FUEL - COUNTY BARN		374.47
	06 - ACCT#2500#9390/JULY 13*PCT#1	20-505-400	FUEL - PREC. #1		1,217.48
	07 - ACCT#2500#9390/JULY 13*PCT#2	20-510-400	FUEL - PREC. #2		135.58
	08 - ACCT#2500#9390/JULY 13*PCT#3	20-515-400	FUEL - PREC. #3		649.85
	09 - ACCT#2500#9390/JULY 13*PCT#4	20-520-400	FUEL - PREC. #4		682.41
	10 - ACCT#2500/JULY 13*N/C	45-550-400	FUEL/AUTO EXPENSE		267.17
33891	Payee: AMERICAN EXPRESS	Status: C	Issued:08-14-2013	Changed:08-30-2013	Check-Amount: 1,419.96
	01 - S.O. OFFICE REPAIRS/ADDITIONS	10-403-350	MAINT. & SUPPLIES		331.26
	02 - B&M OFFICE REPAIRS/ADDITIONS @ S.O.	10-411-355	REPAIRS & REPLACEMENTS		636.92
	03 - EMG.MGMT-DIRECT TV	10-425-500	EMERGENCY MGNT. EXPENSE		107.30
	04 - OFFICE SUPPLIES/CO CLERK	10-440-621	OFFICE SUPPLIES		93.69
	05 - EMG.MGMT-INTERNET	10-440-312	INTERNET EXPENSE		105.99
	06 - PUBLIC TRAINING-FIRST RESPONDERS	10-440-627	PUBLIC TRAINING SERVICE EXPENSE		144.80
33892	Payee: DIALTONESERVICES L.P.	Status: C	Issued:08-19-2013	Changed:08-30-2013	Check-Amount: 62.40
	01 - INV#132121575/ S.O.	10-403-300	TELEPHONE EXPENSE		39.36
	02 - INV#132122001/ SHOP	20-500-300	TELEPHONE		23.04
33893	Payee: EAGLE PEST CONTROL	Status: C	Issued:08-19-2013	Changed:08-30-2013	Check-Amount: 374.00
	01 - PEST CONTROL AUG. 13/ JAIL	10-403-350	MAINT. & SUPPLIES		53.00
	02 - PEST CONTROL AUG. 13/ S.O.	10-403-350	MAINT. & SUPPLIES		35.00
	03 - PEST CONTROL AUG. 13/ COURTHOUSE	10-411-355	REPAIRS & REPLACEMENTS		65.00
	04 - PEST CONTROL AUG. 13/ DAY CARE	10-411-355	REPAIRS & REPLACEMENTS		35.00
	05 - PEST CONTROL AUG. 13/ DHS	10-411-355	REPAIRS & REPLACEMENTS		30.00
	06 - PEST CONTROL AUG. 13/ RMO	10-411-355	REPAIRS & REPLACEMENTS		65.00
	07 - PEST CONTROL AUG. 13/ MHMR	10-411-355	REPAIRS & REPLACEMENTS		30.00
	08 - PEST CONTROL AUG. 13/ JP#1	10-411-355	REPAIRS & REPLACEMENTS		30.00
	09 - PEST CONTROL AUG. 13/ N/C	45-550-350	N/C SUPPLIES		31.00
33894	Payee: EAGLE PEST CONTROL	Status: C	Issued:08-19-2013	Changed:08-30-2013	Check-Amount: 1,950.00
	01 - AUG.2013-SPRAY TREES @ CEMETARY	10-421-370	UTILITIES - CEMETERY		1,950.00
33895	Payee: FWTCJCA	Status: I	Issued:08-19-2013	Changed:08-19-2013	Check-Amount: 75.00
	01 - REGISTRATION-DOLORES URIAS	20-515-315	PREC.3 CONT. ED.		75.00
33896	Payee: J & M GUILLEN TIRE SERVICE & REPAIR	Status: C	Issued:08-19-2013	Changed:08-30-2013	Check-Amount: 222.00
	01 - INV#10172-B&M (4) TIRE MOUNTS	10-411-400	FUEL - BUILDING MAITENANCE		32.00

33896	Payee: J & M GUILLEN TIRE SERVICE & REPAIR	Status: C	Issued:08-19-2013	Changed:08-30-2013	Check-Amount:	222.00
	02 - INV#10172-B&M (4) VALVE STEMS		10-411-400	FUEL - BUILDING MAITENANCE		8.00
	03 - INV#10172-B&M (4) TIRE BALANCES		10-411-400	FUEL - BUILDING MAITENANCE		40.00
	04 - INV#10348-R&B TIRE REPAIR/SHOP TRK		20-540-600	R & B SUPPLIES		10.00
	05 - INV#10488-TIRE REPAIR 1400 X 24		20-540-600	R & B SUPPLIES		65.00
	06 - INV#10171-R&B #5-2232 (2) MOUNTS		20-540-600	R & B SUPPLIES		16.00
	07 - INV#10171-R&B #5-2232 VALVE STEM		20-540-600	R & B SUPPLIES		4.00
	08 - INV#10518-R&B #5-2718 TIRE MOUNT		20-540-600	R & B SUPPLIES		8.00
	09 - INV#10518-R&B #5-2718 DISPOSAL		20-540-600	R & B SUPPLIES		4.00
	10 - INV#10368-R&B #5-2700 TIRE REPAIR		20-540-600	R & B SUPPLIES		35.00
33897	Payee: OLIVER PACKAGING & EQUIPMENT	Status: C	Issued:08-19-2013	Changed:08-30-2013	Check-Amount:	976.54
	01 - INV#777674/FILM FOR TRAYS		45-550-350	N/C SUPPLIES		19.00
	02 - INV#777674/ FREIGHT		45-550-350	N/C SUPPLIES		11.09
	03 - INV#777706/ N/C TRAYS & FILM		45-550-350	N/C SUPPLIES		832.00
	04 - INV#777706/ FREIGHT		45-550-350	N/C SUPPLIES		114.45
33898	Payee: STEPHEN MITCHELL, CO. ATTY.	Status: C	Issued:08-19-2013	Changed:08-30-2013	Check-Amount:	147.60
	01 - MILEAGE-EL PASO/LEGISLATIVE UPDATE		10-406-315	CONT. EDUCATION		135.60
	02 - PER DIEM-EL PASO/LEGISLATIVE UPDATE		10-406-315	CONT. EDUCATION		12.00
33899	Payee: TEXAS WILDLIFE MANAGEMENT FUND	Status: C	Issued:08-19-2013	Changed:08-30-2013	Check-Amount:	2,400.00
	01 - INV#242389/JULY 2013 H. BODENCHUCK		10-440-611	TRAPPER		2,400.00
33900	Payee: VAN HORN AUTO SUPPLY	Status: C	Issued:08-19-2013	Changed:08-30-2013	Check-Amount:	483.87
	01 - ACT#1050/S.O. WIPER BLADES/CAR WASH		10-403-401	AUTO REPAIRS		44.47
	02 - ACT#1050/B&M BLADES/SCRAPER SET		10-411-400	FUEL - BUILDING MAITENANCE		20.68
	03 - ACT#1050/CEMETARY-PADLOCK		10-421-353	IMPROVEMENTS - CEMETERY		13.49
	04 - ACT#1050/SHOP RENTAL		20-500-350	MAINT. & SUPPLIES		80.00
	05 - ACT#1050/ R&B MISC.		20-540-600	R & B SUPPLIES		325.23
33901	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: C	Issued:08-23-2013	Changed:08-30-2013	Check-Amount:	76,238.57
	01 - PAYROLL ENDING:8/23/13*GEN FUND		10-200-530	DUE TO PAYROLL FUND		60,595.09
	02 - PAYROLL ENDING:8/23/13*R&B FUND		20-200-530	DUE TO PAYROLL FUND		9,307.61
	03 - PAYROLL ENDING:8/23/13*JUV PROB		40-200-530	DUE TO PAYROLL FUND		2,907.54
	04 - PAYROLL ENDING:8/23/13*N/C FUND		45-200-530	DUE TO PAYROLL FUND		3,428.33
33902	Payee: PITNEY BOWES	Status: I	Issued:08-26-2013	Changed:08-26-2013	Check-Amount:	513.48
	01 - INV#3534113-AU13/TAX ASSESSOR		10-440-610	LEASE POSTAGE METER		513.48
33903	Payee: QUILL CORPORATION	Status: I	Issued:08-26-2013	Changed:08-26-2013	Check-Amount:	269.99
	01 - IN#4697901/HP LASERJET PRINTER-ATTY		10-406-310	CAPITAL OUTLAY		269.99
33904	Payee: QUILL CORPORATION	Status: I	Issued:08-26-2013	Changed:08-26-2013	Check-Amount:	161.99
	01 - #4251755/APC BACKUP BATTERY		10-411-355	REPAIRS & REPLACEMENTS		161.99
33905	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:08-26-2013	Changed:08-30-2013	Check-Amount:	20.00
	01 - INV#SOP001045-(10) EMAIL ACCOUNTS		10-401-714	GENERAL FUND CONTINGENCY		20.00
33906	Payee: DR. ALBERT FRIDAY	Status: C	Issued:08-26-2013	Changed:08-30-2013	Check-Amount:	400.00
	01 - MONTHLY ALLOTMENT AUGUST 2013		10-401-701	HEALTH OFFICER		400.00
33907	Payee: CITY-COUNTY LIBRARY	Status: C	Issued:08-26-2013	Changed:08-30-2013	Check-Amount:	3,500.00
	01 - MONTHLY ALLOTMENT AUGUST 2013		10-401-705	CITY - COUNTY LIBRARY		3,500.00
33908	Payee: CULBERSON COUNTY FOOD BANK	Status: C	Issued:08-26-2013	Changed:08-30-2013	Check-Amount:	250.00
	01 - MONTHLY ALLOTMENT AUGUST 2013		10-440-631	COUNTY FOOD BANK		250.00

33909	Payee: CROWN CASTLE MU, LLC 01 - ACT#322558/MNTHLY ALLTMNT SEPT.2013	Status: I 10-440-606	Issued:08-26-2013 REPEATER LEASE SITE	Changed:08-26-2013	Check-Amount: 122.99	122.99
33910	Payee: EDWARD A.DION,COUNTY AUDITOR 01 - MONTHLY ALLOTMENT-AUGUST 2013	Status: C 10-410-100	Issued:08-26-2013 SALARY - DISTRICT ATTORNEY	Changed:08-30-2013	Check-Amount: 875.00	875.00
33911	Payee: RAMON CARRASCO 01 - MONTHLY ALLOTMENT AUGUST 2013	Status: C 10-421-110	Issued:08-26-2013 PART-TIME HELP	Changed:08-30-2013	Check-Amount: 310.00	310.00
33912	Payee: REFUGIO Q. CORRALES 01 - MONTHLY ALLOTMENT AUGUST 2013	Status: C 10-440-612	Issued:08-26-2013 HH&H OFFICE MAINT.	Changed:08-30-2013	Check-Amount: 375.00	375.00
33913	Payee: VAN HORN COMM. CHRISTIAN SHELTER 01 - MONTHLY ALLOTMENT AUGUST 2013	Status: I 10-401-709	Issued:08-26-2013 CHRISTIAN SHELTER	Changed:08-26-2013	Check-Amount: 300.00	300.00
33914	Payee: HIGGINBOTHAM BROS TRUE VALUE 01 - ACT#370218/ JULY 2013 - S.O. 02 - ACT#370218/ JULY 2013 - AUDITOR 03 - ACT#370218/ JULY 2013 - B&M 04 - ACT#370218/ JULY 2013 - CEMETARY 05 - ACT#370218/ JULY 2013 - SHOP	Status: C 10-403-350 10-408-310 10-411-355 10-421-353 20-500-350	Issued:08-26-2013 MAINT. & SUPPLIES CAPITAL OUTLAY REPAIRS & REPLACEMENTS IMPROVEMENTS - CEMETERY MAINT. & SUPPLIES	Changed:08-30-2013	Check-Amount: 106.26 4.25 213.99 17.77 84.13	426.40
33915	Payee: QUILL CORPORATION 01 - INV#4994489/JANITORIAL SUPPLIES 02 - INV#4994489/OFFICE SUPPLIES	Status: I 10-411-350 10-440-621	Issued:08-26-2013 SUPPLIES - JANITORIAL OFFICE SUPPLIES	Changed:08-26-2013	Check-Amount: 141.71 97.52	239.23
33916	Payee: WINDSTREAM 01 - ACT#126461672/283-1419 TREASURER 02 - ACT#126461672/283-1419 COURTHOUSE	Status: I 10-407-300 10-440-300	Issued:08-26-2013 TELEPHONE EXPENSE COURTHOUSE TELEPHONE EXPENSE	Changed:08-26-2013	Check-Amount: 8.19 23.32	31.51
33917	Payee: WINDSTREAM 01 - #126461674/283-2934 PKS & WILDLIFE	Status: I 10-440-300	Issued:08-26-2013 COURTHOUSE TELEPHONE EXPENSE	Changed:08-26-2013	Check-Amount: 85.68	85.68
33918	Payee: WINDSTREAM 01 - ACT#126461673/283-2495 SHOP	Status: I 20-500-300	Issued:08-26-2013 TELEPHONE	Changed:08-26-2013	Check-Amount: 54.10	54.10
33919	Payee: DIANE MARQUEZ,CSR 01 - APPEARANCE FEE/FULL DAY*8/22/13	Status: I 10-410-365	Issued:08-26-2013 COURT COSTS	Changed:08-26-2013	Check-Amount: 350.00	350.00
33920	Payee: ELAINE KOCH 01 - PER DIEM-JULY 2013 02 - MILEAGE-MAY, JUNE, JULY 2013 03 - MOTEL-JUNE 2013 04 - PARK ENTRANCE FEE	Status: C 10-413-311 10-413-311 10-413-311 10-413-311	Issued:08-26-2013 TRAVEL TRAVEL TRAVEL TRAVEL	Changed:08-30-2013	Check-Amount: 59.00 877.98 214.69 7.00	1,158.67
33921	Payee: ELAINE KOCH 01 - MILEAGE-JULY 2013 02 - ADVISORY BOARD SNACKS 03 - NON-COMERCIAL POL.LICENSE RENEWAL	Status: C 10-413-311 10-413-311 10-413-311	Issued:08-26-2013 TRAVEL TRAVEL TRAVEL	Changed:08-30-2013	Check-Amount: 196.80 21.60 18.00	236.40
33922	Payee: FLOWER'S BAKING COMPANY 01 - INV#93425291 JAIL	Status: C 10-403-365	Issued:08-26-2013 PRISONERS' FOOD EXPENSE	Changed:08-30-2013	Check-Amount: 19.29	19.29
33923	Payee: SPECTRUM IMAGING SYSTEMS 01 - IN#14081401*SHARP & LEXMARK COPIERS	Status: C 10-440-114	Issued:08-26-2013 SPECTRUM IMAGING- LEASE	Changed:08-30-2013	Check-Amount: 744.12	744.12
33924	Payee: EL PASO ELECTRIC 01 - ACCT#5625920000*COURTHOUSE	Status: I 10-411-370	Issued:08-29-2013 UTILITIES	Changed:08-29-2013	Check-Amount: 1,647.34	5,419.66

33924	Payee: EL PASO ELECTRIC	Status: I	Issued:08-29-2013	Changed:08-29-2013	Check-Amount: 5,419.66
	02 - ACCT#0360820000*ANNEX	10-411-370	UTILITIES		385.67
	03 - ACCT#3229030000*FIRE DEPT #1	10-411-370	UTILITIES		42.84
	04 - ACCT#5290434236*FIRE DEPT #2	10-411-370	UTILITIES		12.59
	05 - ACCT#8350820000*DAY CARE	10-411-370	UTILITIES		378.97
	06 - ACCT#6959020000*RECORDS CENTER	10-411-370	UTILITIES		275.22
	07 - ACCT#1979810000*DHS	10-411-370	UTILITIES		229.16
	08 - ACCT#2989810000*JP#1	10-411-370	UTILITIES		347.17
	09 - ACCT#3979810000*DEPT OF HEALTH	10-411-370	UTILITIES		366.00
	10 - ACCT#0798230000*RANCH ESTATES	10-411-370	UTILITIES		123.58
	11 - ACCT#1798230000*RANCH ESTATES	10-411-370	UTILITIES		32.55
	12 - ACCT#1360820000*SHERIFFS GARAGE	10-411-370	UTILITIES		13.30
	13 - ACCT#3798230000*AIRPORT ADMIN BLDG	10-415-370	UTILITIES - AIRPORT		114.25
	14 - ACCT#8698230000*AIRPORT LAND LIGHTS	10-415-370	UTILITIES - AIRPORT		274.98
	15 - ACCT#9698230000*AIRPORT LAMP	10-415-370	UTILITIES - AIRPORT		16.82
	16 - ACCT#2014620000*VETERANS PARK	10-417-370	UTILITIES - VET.MEM.PARK		144.79
	17 - ACCT#104620000*VETS PARK-UNIT A	10-417-370	UTILITIES - VET.MEM.PARK		6.01
	18 - ACCT#0014620000*VETS PARK-UNIT B	10-417-370	UTILITIES - VET.MEM.PARK		6.73
	19 - ACCT#2439030000*CEMETARY	10-421-370	UTILITIES - CEMETERY		6.01
	20 - ACCT#6979810000*SHOP	20-500-370	UTILITIES		86.34
	21 - ACCT#2089810000*N/C	45-550-370	UTILITIES EXPENSE		887.65
	22 - ACCT#9979810000*N/C LAMP	45-550-370	UTILITIES EXPENSE		21.69
33925	Payee: JOSEPH CORRALES	Status: I	Issued:08-29-2013	Changed:08-29-2013	Check-Amount: 20.00
	01 - REIMB.FUEL PURCHASED IN EL PASO	10-403-400	FUEL & TRAVEL SHERIFF		20.00
33926	Payee: ADRIAN NORMAN	Status: I	Issued:08-29-2013	Changed:08-29-2013	Check-Amount: 315.90
	01 - PER DIEM-AUSTIN,TX/PICK UP VEHICLE	10-403-400	FUEL & TRAVEL SHERIFF		35.00
	02 - AIRFARE-ONE WAY TO AUSTIN,TX	10-403-400	FUEL & TRAVEL SHERIFF		274.90
	03 - AIRPORT PARKING	10-403-400	FUEL & TRAVEL SHERIFF		6.00
33927	Payee: BRUCE JACKSON	Status: I	Issued:08-29-2013	Changed:08-29-2013	Check-Amount: 24.00
	01 - PER DIEM-EL PASO/8/21 & 22 2013	10-414-301	FUEL/AUTO REPAIR CONST.3		24.00
33928	Payee: GUILLERMO QUINTANA	Status: I	Issued:08-29-2013	Changed:08-29-2013	Check-Amount: 400.00
	01 - INV#70-MATERIALS FOR CEMETARY GATE	10-421-353	IMPROVEMENTS - CEMETERY		400.00
33929	Payee: BIG BEND COMMUNITY ACTION COMMITTEE	Status: I	Issued:08-30-2013	Changed:08-30-2013	Check-Amount: 45.00
	01 - TRANSPORT CLIENT/EL PASO-DR. APPT.	10-400-315	CONTINUING EDUCATION		45.00
33930	Payee: FIRE-MED TRAINING SERVICES	Status: I	Issued:08-30-2013	Changed:08-30-2013	Check-Amount: 200.00
	01 - INV#2013-82/S.O.-SCOTT PAK TRAINING	10-403-315	CONT. EDUCATION-SHERIFF'S DEPT.		200.00
33931	Payee: PERFORMANCE GRAPHIX	Status: I	Issued:08-30-2013	Changed:08-30-2013	Check-Amount: 480.00
	01 - #16684AB/S.O.-DECALS FOR 3 UNITS	10-403-310	CAPITAL OUTLAY		480.00
33932	Payee: PROFESSIONAL PHARMACY	Status: I	Issued:08-30-2013	Changed:08-30-2013	Check-Amount: 186.40
	01 - ACT#104/JESUS VALDEZ-AUG. 2013	10-403-320	INDIGENT PRISONERS MED. EXPENSE		186.40
33933	Payee: REACH BROADBAND	Status: I	Issued:08-30-2013	Changed:08-30-2013	Check-Amount: 185.37
	01 - ACT#2557-0086354/SEPT.13 - DAY CARE	10-411-370	UTILITIES		61.50
	02 - ACT#2557-2034668/SEPT.13 - S.O.	10-411-370	UTILITIES		60.60
	03 - ACT#2557-2046118/SEPT.13 N/C	45-550-370	UTILITIES EXPENSE		63.27
33934	Payee: STEPHEN MITCHELL, CO. ATTY.	Status: I	Issued:08-30-2013	Changed:08-30-2013	Check-Amount: 1,042.00
	01 - AIRFARE/AUSTIN-MORTGAGE LENDING SEM	10-406-315	CONT. EDUCATION		253.80
	02 - MILEAGE/EL PASO AIRPORT	10-406-315	CONT. EDUCATION		133.20

33934	Payee: STEPHEN MITCHELL, CO. ATTY. 03 - REGIST.FEE:MORTGAGE LENDING SEMINAR 04 - PER DIEM/AUSTIN-3 DAY SEMINAR	Status: I 10-406-315 10-406-315	Issued:08-30-2013 CONT. EDUCATION CONT. EDUCATION	Changed:08-30-2013	Check-Amount: 550.00 105.00	1,042.00
33935	Payee: WINDSTREAM 01 - ACT#126147551/283-2059 JUDGE 02 - ACT#126147551/283-2059 COURTHOUSE 03 - ACT#126147551/283-2059 INTERNET	Status: I 10-400-300 10-440-300 10-440-312	Issued:08-30-2013 TELEPHONE EXPENSE COURTHOUSE TELEPHONE EXPENSE INTERNET EXPENSE	Changed:08-30-2013	Check-Amount: 39.98 122.43 904.00	1,066.41
33936	Payee: WINDSTREAM 01 - ACT#125360744/283-2060 S.O. 02 - ACT#125360744/283-2060 INTERNET	Status: I 10-403-300 10-440-312	Issued:08-30-2013 TELEPHONE EXPENSE INTERNET EXPENSE	Changed:08-30-2013	Check-Amount: 478.82 475.00	953.82
33937	Payee: WINDSTREAM 01 - ACT#126147549/283-2058 CLERK 02 - ACT#126147549/283-2058 COURTHOUSE	Status: I 10-404-300 10-440-300	Issued:08-30-2013 TELEPHONE EXPENSE COURTHOUSE TELEPHONE EXPENSE	Changed:08-30-2013	Check-Amount: 13.78 125.92	139.70
33938	Payee: WINDSTREAM 01 - ACT#126147554/283-2130 TAX ASSR. 02 - ACT#126147554/283-2130 COURTHOUSE	Status: I 10-405-300 10-440-300	Issued:08-30-2013 TELEPHONE EXPENSE COURTHOUSE TELEPHONE EXPENSE	Changed:08-30-2013	Check-Amount: 17.26 122.42	139.68
33939	Payee: WINDSTREAM 01 - ACT#126147557/283-2391 ATTORNEY 02 - ACT#126147557/283-2391 COURTHOUSE	Status: I 10-406-300 10-440-300	Issued:08-30-2013 TELEPHONE EXPENSE COURTHOUSE TELEPHONE EXPENSE	Changed:08-30-2013	Check-Amount: 17.84 38.16	56.00
33940	Payee: WINDSTREAM 01 - ACT#126147546/283-1830 AUDITOR 02 - ACT#126147546/283-1830 COURTHOUSE 03 - ACT#126147546/283-1830 INTERNET	Status: I 10-408-300 10-440-300 10-440-312	Issued:08-30-2013 TELEPHONE EXPENSE COURTHOUSE TELEPHONE EXPENSE INTERNET EXPENSE	Changed:08-30-2013	Check-Amount: 7.04 78.40 54.99	140.43
33941	Payee: WINDSTREAM 01 - ACT#125361169/283-2609 JP#1 02 - ACT#125361169/283-2609 INTERNET	Status: I 10-409-300 10-440-312	Issued:08-30-2013 TELEPHONE EXPENSE INTERNET EXPENSE	Changed:08-30-2013	Check-Amount: 205.14 475.00	680.14
33942	Payee: WINDSTREAM 01 - ACT#126147560/283-8439 JP#2 02 - ACT#126147560/283-8439 COURTHOUSE	Status: I 10-409-300 10-440-300	Issued:08-30-2013 TELEPHONE EXPENSE COURTHOUSE TELEPHONE EXPENSE	Changed:08-30-2013	Check-Amount: 5.72 81.00	86.72
33943	Payee: WINDSTREAM 01 - ACT#126147542/283-1481 JP#4	Status: I 10-409-300	Issued:08-30-2013 TELEPHONE EXPENSE	Changed:08-30-2013	Check-Amount: 55.36	55.36
33944	Payee: WINDSTREAM 01 - ACT#126147562/283-8440 CO. AGENT 02 - ACT#126147562/283-8440 COURTHOUSE	Status: I 10-413-300 10-440-300	Issued:08-30-2013 TELEPHONE EXPENSE COURTHOUSE TELEPHONE EXPENSE	Changed:08-30-2013	Check-Amount: 13.08 111.02	124.10
33945	Payee: WINDSTREAM 01 - ACT#126147545/283-1650 JUDGE CHMB	Status: I 10-440-300	Issued:08-30-2013 COURTHOUSE TELEPHONE EXPENSE	Changed:08-30-2013	Check-Amount: 47.25	47.25
33946	Payee: WINDSTREAM 01 - ACT#126147558/283-2615 ADULT PROB.	Status: I 10-440-617	Issued:08-30-2013 ADULT PROBATION	Changed:08-30-2013	Check-Amount: 101.21	101.21
33947	Payee: WINDSTREAM 01 - ACT#125361056/283-2400 N/C 02 - ACT#125361056/283-2400 INTERNET	Status: I 45-550-300 10-440-312	Issued:08-30-2013 TELEPHONE EXPENSE INTERNET EXPENSE	Changed:08-30-2013	Check-Amount: 98.35 44.99	143.34
33948	Payee: BREWSTER COUNTY 01 - 4TH QRTR/OFFICE SPACE-UTILITIES	Status: I 10-412-370	Issued:09-04-2013 UTILITIES	Changed:09-04-2013	Check-Amount: 96.25	96.25

33949	Payee: DELL TELEPHONE COOP, INC.	Status: I	Issued:09-04-2013	Changed:09-04-2013	Check-Amount:	246.98
	01 - ACCT#5705/828-3209 DPS		10-402-300 TELEPHONE EXPENSE			94.42
	02 - ACCT#5451/828-3213 JP#3		10-409-300 TELEPHONE EXPENSE			100.13
	03 - ACCT#5574/828-3303 JP#3 FAX		10-409-300 TELEPHONE EXPENSE			52.43
33950	Payee: EL PASO ELECTRIC	Status: I	Issued:09-04-2013	Changed:09-04-2013	Check-Amount:	113.76
	01 - ACCT#1979810000*DHS FINAL BILL		10-411-370 UTILITIES			113.76
33951	Payee: FLOWER'S BAKING COMPANY	Status: I	Issued:09-04-2013	Changed:09-04-2013	Check-Amount:	19.49
	01 - INV#93425465 JAIL		10-403-365 PRISONERS' FOOD EXPENSE			19.49
33952	Payee: JUDGE ROY B. FERGUSON	Status: I	Issued:09-04-2013	Changed:09-04-2013	Check-Amount:	211.43
	01 - REIMB.TELEPHONE EXPENSE/JULY 2013		10-412-300 TELEPHONE EXPENSE			23.68
	02 - REIMB.TELEPHONE EXPENSE/AUG.2013		10-412-300 TELEPHONE EXPENSE			22.39
	03 - REIMB.OFFICE SUPPLIES		10-412-350 SUPPLIES			19.10
	04 - REIMB.HOTEL EXPENSE/JULY 2013		10-412-315 CONT. EDUCATION			63.77
	05 - REIMB.HOTEL EXPENSE/AUG.2013		10-412-315 CONT. EDUCATION			78.08
	06 - REIMB.LEXISNEXIS:7/1-31/13		10-412-312 JUDGE'S LIBRARY			4.41
33953	Payee: TOWN OF VAN HORN	Status: I	Issued:09-04-2013	Changed:09-04-2013	Check-Amount:	2,338.04
	01 - ACCT#11-2710-00*COUIRTHOUSE		10-411-370 UTILITIES			552.86
	02 - ACCT#11-2730-00*ANNEX		10-411-370 UTILITIES			99.00
	03 - ACCT#09-0473-00*FIRE DEPT.#1		10-411-370 UTILITIES			8.50
	04 - ACCT#08-5085-00*FIRE DEPT.#2		10-411-370 UTILITIES			39.50
	05 - ACCT#14-4785-01*DAY CARE		10-411-370 UTILITIES			284.92
	06 - ACCT#06-3890-00*RECORDS CENTER		10-411-370 UTILITIES			99.00
	07 - ACCT#08-5130-01*HEALTH & HUMAN SERV		10-411-370 UTILITIES			156.45
	08 - ACCT#11-1900-00*AIRPORT ADMIN BLDG		10-415-370 UTILITIES - AIRPORT			33.03
	09 - ACCT#03-1960-00*VETERANS PARK		10-417-370 UTILITIES - VET.MEM.PARK			566.75
	10 - ACCT#08-5080-00*SHOP		20-500-370 UTILITIES			218.85
	11 - ACCT#08-5040-00*N/C		45-550-370 UTILITIES EXPENSE			279.18
33954	Payee: MANUEL CARRILLO	Status: I	Issued:09-05-2013	Changed:09-05-2013	Check-Amount:	12.00
	01 - PER DIEM TO EL PASO-PICK UP PARTS		20-540-600 R & B SUPPLIES			12.00
33955	Payee: DOMINGO CORRALEZ	Status: I	Issued:09-05-2013	Changed:09-05-2013	Check-Amount:	12.00
	01 - PER DIEM TO EL PASO-PICK UP PARTS		20-540-600 R & B SUPPLIES			12.00
33956	Payee: AMERICAN REFRIGERATION SUPPLIES	Status: I	Issued:09-05-2013	Changed:09-05-2013	Check-Amount:	696.43
	01 - INV#11182718-00/COMPRESSOR FOR HHS		10-411-355 REPAIRS & REPLACEMENTS			623.96
	02 - INV#11182786-00/REFRIGERANT		10-411-355 REPAIRS & REPLACEMENTS			72.47
33957	Payee: BEN E. KEITH	Status: I	Issued:09-05-2013	Changed:09-05-2013	Check-Amount:	1,522.74
	01 - #4917856,4922608,4930400 JAIL SUPP.		10-403-351 JAIL SUPPLIES			217.27
	02 - #4945013,4952095,4956286 JAIL FOOD		10-403-365 PRISONERS' FOOD EXPENSE			1,305.47
33958	Payee: BEN E. KEITH	Status: I	Issued:09-05-2013	Changed:09-05-2013	Check-Amount:	6,655.79
	01 - INV#98106063 - N/C WASHWARE LEASE		45-550-350 N/C SUPPLIES			79.00
	02 - #4922610,4945443,4940046 N/C SUPP.		45-550-350 N/C SUPPLIES			502.28
	03 - #4917852,4922604,4928309 N/C FOOD		45-550-380 FOOD EXPENSE			6,074.51
33959	Payee: G T DISTRIBUTORS INC.	Status: I	Issued:09-05-2013	Changed:09-05-2013	Check-Amount:	94.90
	01 - INV#0460382/DPS-BLACKHAWK SHOTGUN		10-402-310 CAPITAL OUTLAY			83.95
	02 - INV#0460382/ FREIGHT		10-402-310 CAPITAL OUTLAY			10.95
33960	Payee: PETER S. PECA, JR.	Status: I	Issued:09-05-2013	Changed:09-05-2013	Check-Amount:	149.16
	01 - MILEAGE-205TH DOCKET CALL 8/22/13		10-410-365 COURT COSTS			149.16

33961	Payee: TEXAS WILDLIFE MANAGEMENT FUND 01 - INV#242506/AUG. 2013 -H. BODENCHUCK	Status: I Issued:09-05-2013 Changed:09-05-2013	Check-Amount: 2,400.00 2,400.00
33962	Payee: TOM D. NEELY 01 - INTERPRETER: CPS HEARING 8/30/13 02 - MILEAGE:CPS HEARING 8/30/13	Status: I Issued:09-05-2013 Changed:09-05-2013	Check-Amount: 99.79 62.50 37.29
33963	Payee: ADRIAN J. NORMAN 01 - MILEAGE TO EL PASO AIRPORT 8/23/13	Status: I Issued:09-05-2013 Changed:09-05-2013	Check-Amount: 137.00 137.00
33964	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 01 - PAYROLL ENDING:9/6/13*GEN FUND 02 - PAYROLL ENDING:9/6/13*R&B FUND 03 - PAYROLL ENDING:9/6/13*JUV PROB 04 - PAYROLL ENDING:9/6/13*N/C FUND	Status: I Issued:09-06-2013 Changed:09-06-2013	Check-Amount: 72,991.92 58,362.05 9,307.61 2,333.28 2,988.98
33965	Payee: RUBEN MENDEZ 01 - PER DIEM/EL PASO-PARTS C.HOUSE A/C	Status: I Issued:09-10-2013 Changed:09-10-2013	Check-Amount: 12.00 12.00
33966	Payee: ALAMO AUTO SUPPLY 01 - #01KB9833/S.O '08 FORD WINDOW TINT 02 - #01KB9833/CHARGE TO APPLY TINT	Status: I Issued:09-10-2013 Changed:09-10-2013	Check-Amount: 139.50 117.00 22.50
33967	Payee: BORDER MACHINERY 01 - INV#068809/R&B-PIVOT SHAFT-DOZER 02 - INV#068809/R&B - FREIGHT CHARGE	Status: I Issued:09-10-2013 Changed:09-10-2013	Check-Amount: 2,240.00 2,055.00 185.00
33968	Payee: CULBERSON HOSPITAL DISTRICT 01 - PAT#006976/ADM#126413 J. ENGLEHARDT 02 - PAT#006976/ADM#069984 J. ENGLEHARDT	Status: I Issued:09-10-2013 Changed:09-10-2013	Check-Amount: 409.00 200.00 209.00
33969	Payee: HIGGINBOTHAM BROS TRUE VALUE 01 - ACT#370218/AUGUST 2013 - B&M 02 - ACT#370218/AUGUST 2013 -CEMETARY	Status: I Issued:09-10-2013 Changed:09-10-2013	Check-Amount: 200.29 166.14 34.15
33970	Payee: JOHNSTONE SUPPLY EL PASO 01 - INV#366929/PARTS FOR A/C @HHSC BLDG	Status: I Issued:09-10-2013 Changed:09-10-2013	Check-Amount: 16.68 16.68
33971	Payee: MARK A. CABEZUELA 01 - REIMB: FOOD PURCHASE FOR N/C	Status: I Issued:09-10-2013 Changed:09-10-2013	Check-Amount: 8.99 8.99
33972	Payee: QUILL CORPORATION 01 - #5224542/S.O. HP PRINTER/JAIL 02 - #5211647/ S.O. PRINTER CARTRIDGE	Status: I Issued:09-10-2013 Changed:09-10-2013	Check-Amount: 341.98 269.99 71.99
33973	Payee: R.T.C., INC. 01 - INV#33468/ S.O.(5) UNITY ANTENNAS 02 - INV#33468/ S.O.(1) 3DB ANTENNA 03 - #33468/ S.O.*LABOR-REPAIR VEHICLES	Status: I Issued:09-10-2013 Changed:09-10-2013	Check-Amount: 1,677.00 85.00 72.00 1,520.00
33974	Payee: VERIZON WIRELESS 01 - ACT#413151109-00001/284-0185 N/C 02 - #413151109-00001/ SHARE PLAN	Status: I Issued:09-10-2013 Changed:09-10-2013	Check-Amount: 38.16 13.16 25.00
33975	Payee: ZEE MEDICAL SERVICE #114 01 - INV#11400219633/SHOP SUPPLIES	Status: I Issued:09-10-2013 Changed:09-10-2013	Check-Amount: 347.76 347.76
33976	Payee: AA CHEMICAL & SUPPLY 01 - INV#44794/JANITORIAL SUPPLIES	Status: I Issued:09-10-2013 Changed:09-10-2013	Check-Amount: 187.20 187.20

33977	Payee: TRI-TEMP ELECTRIC 01 - PARTS & LABOR TO REPLACE GENERATOR	Status: I Issued:09-11-2013 Changed:09-11-2013 10-401-714 GENERAL FUND CONTINGENCY	Check-Amount: 30,000.00 30,000.00
33978	Payee: ROBERT CONTRERAS 01 - CONTRACT:CULBERSON COUNTY CEMETARY	Status: I Issued:09-13-2013 Changed:09-13-2013 10-421-353 IMPROVEMENTS - CEMETERY	Check-Amount: 1,500.00 1,500.00
33979	Payee: DOLORES URIAS 01 - MILEAGE:STUDY BUTTE, TX/FWTCJCA MTG. 02 - PER DIEM:STUDY BUTTE, TX/FWTCJCA MTG	Status: I Issued:09-16-2013 Changed:09-16-2013 20-510-315 PREC.2 CONT. ED. 20-510-315 PREC.2 CONT. ED.	Check-Amount: 332.31 227.31 105.00
33980	Payee: BIG BEND MOTOR INN 01 - RESERVATION:DOLORES URIAS/FWTCJCA	Status: V Issued:09-16-2013 Changed:09-20-2013 20-510-315 PREC.2 CONT. ED.	Check-Amount: 99.90 99.90
33981	Payee: DECOTY COFFEE COMPANY 01 - INV#1837501/ N/C 02 - INV#1837655/ N/C	Status: I Issued:09-16-2013 Changed:09-16-2013 45-550-380 FOOD EXPENSE 45-550-380 FOOD EXPENSE	Check-Amount: 157.40 40.20 117.20
33982	Payee: DIALTONESERVICES L.P. 01 - INV#132431575/ S.O. 02 - INV#132432001/SHOP	Status: I Issued:09-16-2013 Changed:09-16-2013 10-403-300 TELEPHONE EXPENSE 20-500-300 TELEPHONE	Check-Amount: 62.40 39.36 23.04
33983	Payee: EAGLE PEST CONTROL 01 - PEST CONTROL SEPT. 2013/ JAIL 02 - PEST CONTROL SEPT. 2013/ S.O. 03 - PEST CONTROL SEPT. 2013/ DAY CARE 04 - PEST CONTROL SEPT. 2013/ DHS 05 - PEST CONTROL SEPT. 2013/ RMO 06 - PEST CONTROL SEPT. 2013/ MHMR 07 - PEST CONTROL SEPT. 2013/ JP#1 08 - PEST CONTROL SEPT. 2013/ DHS-CLINIC 09 - PEST CONTROL SEPT. 2013/ N/C	Status: I Issued:09-16-2013 Changed:09-16-2013 10-403-350 MAINT. & SUPPLIES 10-403-350 MAINT. & SUPPLIES 10-411-355 REPAIRS & REPLACEMENTS 10-411-355 REPAIRS & REPLACEMENTS 10-411-355 REPAIRS & REPLACEMENTS 10-411-355 REPAIRS & REPLACEMENTS 10-411-355 REPAIRS & REPLACEMENTS 10-411-355 REPAIRS & REPLACEMENTS 10-411-355 REPAIRS & REPLACEMENTS 45-550-350 N/C SUPPLIES	Check-Amount: 339.00 53.00 35.00 35.00 30.00 65.00 30.00 30.00 30.00 30.00 31.00
33984	Payee: K & L SUPPLY INC. 01 - INV#36786 - SHOP SUPPLIES 02 - INV#36786 - SHOP FREIGHT 03 - INV#36785 - N/C SUPPLIES 04 - INV#36785 - N/C FREIGHT	Status: I Issued:09-16-2013 Changed:09-16-2013 20-500-350 MAINT. & SUPPLIES 20-500-350 MAINT. & SUPPLIES 45-550-350 N/C SUPPLIES 45-550-350 N/C SUPPLIES	Check-Amount: 712.40 444.90 89.50 149.75 28.25
33985	Payee: TOM D. NEELY 01 - INTERP:CRIM & CIVIL DOCKET 9/12/13 02 - MILEAGE:CRIM & CIVIL DOCKET 9/12/13	Status: I Issued:09-16-2013 Changed:09-16-2013 10-410-365 COURT COSTS 10-410-365 COURT COSTS	Check-Amount: 162.29 125.00 37.29
33986	Payee: AMERICAN REFRIGERATION SUPPLY 01 - 11183731-00*AC UNIT/SOUTHSIDE	Status: I Issued:09-16-2013 Changed:09-16-2013 10-411-355 REPAIRS & REPLACEMENTS	Check-Amount: 251.81 251.81
33987	Payee: BALBOA CAPITAL CORP.BUSINESS CENTER 01 - DOCUMENTATION FEE	Status: I Issued:09-16-2013 Changed:09-16-2013 10-401-714 GENERAL FUND CONTINGENCY	Check-Amount: 150.00 150.00
33988	Payee: ELAINE KOCH 01 - REIMB.HOTEL EXPENSE*9/25 & 26 2013	Status: I Issued:09-16-2013 Changed:09-16-2013 10-413-311 TRAVEL	Check-Amount: 209.15 209.15
33989	Payee: FLOWER'S BAKING COMPANY 01 - INV#93425552 JAIL	Status: I Issued:09-16-2013 Changed:09-16-2013 10-403-365 PRISONERS' FOOD EXPENSE	Check-Amount: 12.50 12.50
33990	Payee: L & P ENTERPRISES 01 - ANNUAL INSPECTION/AIRPORT 02 - PARTIAL MILEAGE	Status: I Issued:09-16-2013 Changed:09-16-2013 10-415-353 IMPROVEMENTS - AIRPORT 10-415-353 IMPROVEMENTS - AIRPORT	Check-Amount: 475.00 300.00 175.00

33991	Payee: PC.NET.SERVICES, INC.	Status: I	Issued:09-16-2013	Changed:09-16-2013	Check-Amount:	749.00
	01 - INV#5612-4 GIG MEMORY MODULE		10-407-314	MAINT. AGREEMENT SOFTWARE		134.00
	02 - INV#5612-TECHNICAL SERVICE TIME		10-407-314	MAINT. AGREEMENT SOFTWARE		75.00
	03 - INV#56125-6 HRS LABOR		10-407-314	MAINT. AGREEMENT SOFTWARE		540.00
33992	Payee: QUILL CORPORATION	Status: I	Issued:09-16-2013	Changed:09-16-2013	Check-Amount:	199.99
	01 - INV#5420205 DPS-CHAIR		10-402-310	CAPITAL OUTLAY		199.99
33993	Payee: RIO GRANDE ELECTRIC COOP.	Status: I	Issued:09-16-2013	Changed:09-16-2013	Check-Amount:	51.39
	01 - ACCT#50101501 TRUCK INSPECT.STATION		10-411-370	UTILITIES		51.39
33994	Payee: TAC HEBP	Status: I	Issued:09-16-2013	Changed:09-16-2013	Check-Amount:	20,956.00
	01 - INV#22998201309/SEPT.13*CO JUDGE		10-400-215	MEDICAL INSURANCE EXPENSE		1,047.80
	02 - INV#22998201309/SEPT.13*COMMSHRS		10-401-215	MEDICAL INSURANCE EXPENSE		1,047.80
	03 - INV#22998201309/SEPT.13*S.O.		10-403-215	MEDICAL INSURANCE EXPENSE		6,286.80
	04 - INV#22998201309/SEPT.13*CLERK		10-404-215	MEDICAL INSURANCE EXPENSE		2,095.60
	05 - INV#22998201309/SEPT.13*TAX ASSR		10-405-215	MEDICAL INSURANCE EXPENSE		1,047.80
	06 - INV#22998201309/SEPT.13*ATTY		10-406-215	MEDICAL INSURANCE EXPENSE		1,047.80
	07 - INV#22998201309/SEPT.13*TREASURER		10-407-215	MEDICAL INSURANCE EXPENSE		1,047.80
	08 - INV#22998201309/SEPT.13*AUDITOR		10-408-215	MEDICAL INSURANCE EXPENSE		1,047.80
	09 - INV#22998201309/SEPT.13*JUD & LAW		10-409-215	MEDICAL INSURANCE EXPENSE		2,095.60
	10 - INV#22998201309/SEPT.13*B&M		10-411-215	MEDICAL INSURANCE EXPENSE		523.90
	11 - INV#22998201309/SEPT.13*SHOP		20-500-215	MEDICAL INSURANCE EXPENSE		3,667.30
33995	Payee: VAN HORN ADVOCATE	Status: I	Issued:09-16-2013	Changed:09-16-2013	Check-Amount:	1,047.00
	01 - INV#5230 MONTHLY ADS/JULY 2013		10-401-704	PRINTING & ADVERTISING		243.00
	02 - INV#1861 394TH AUDITOR/ASST.AUDITR		10-401-704	PRINTING & ADVERTISING		157.50
	03 - INV#5273 MONTHLY ADS/AUG.2013		10-401-704	PRINTING & ADVERTISING		646.50
33996	Payee: VAN HORN OIL COMPANY	Status: I	Issued:09-16-2013	Changed:09-16-2013	Check-Amount:	6,746.87
	01 - ACCT#2500/AUG.2013*S.O.		10-403-400	FUEL & TRAVEL SHERIFF		2,905.36
	02 - ACCT#2500/AUG.2013*CO JUDGE		10-411-400	FUEL - BUILDING MAITENANCE		204.34
	03 - ACCT#2500/AUG.2013*CANDE'S TRUCK		10-411-400	FUEL - BUILDING MAITENANCE		120.18
	04 - ACCT#2500/AUG.2013*RUBEN'S TRUCK		10-411-400	FUEL - BUILDING MAITENANCE		248.99
	05 - ACCT#2500/AUG.2013*CONST.PCT#3		10-414-301	FUEL/AUTO REPAIR CONST.3		22.05
	06 - ACCT#2500/AUG.2013*SHOP		20-500-400	FUEL - COUNTY BARN		591.67
	07 - ACCT#2500#9390/AUG.2013*PCT#1		20-505-400	FUEL - PREC. #1		799.53
	08 - ACCT#2500#9390/AUG.2013*PCT#2		20-510-400	FUEL - PREC. #2		838.40
	09 - ACCT#2500#9390/AUG.2013*PCT#3		20-515-400	FUEL - PREC. #3		5.87
	10 - ACCT#2500#9390/AUG.2013*PCT#4		20-520-400	FUEL - PREC. #4		800.27
	11 - ACCT#2500/AUG.2013*N/C		45-550-400	FUEL/AUTO EXPENSE		210.21
33997	Payee: TAC HEBP	Status: I	Issued:09-16-2013	Changed:09-16-2013	Check-Amount:	516.52
	01 - INV#22998201309/SEPT.13*COBRA INS.		10-200-330	COBRA INSURANCE		516.52
33998	Payee: BAKER GLASS	Status: I	Issued:09-20-2013	Changed:09-20-2013	Check-Amount:	292.04
	01 - INV#1328339-32"X32"GLASS/ADULT PROB		10-411-355	REPAIRS & REPLACEMENTS		146.02
	02 - INV#1328259-32"X32"GLASS/ S.O.		10-411-355	REPAIRS & REPLACEMENTS		146.02
33999	Payee: GUILLERMO QUINTANA	Status: I	Issued:09-20-2013	Changed:09-20-2013	Check-Amount:	525.00
	01 - INV#70-LABOR/INTSTALL GATES CEMETAR		10-421-353	IMPROVEMENTS - CEMETERY		525.00
34000	Payee: J & M GUILLEN TIRE SERVICE & REPAIR	Status: I	Issued:09-20-2013	Changed:09-20-2013	Check-Amount:	284.95
	01 - INV#11594/ S.O. TIRE MOUNT		10-403-401	AUTO REPAIRS		10.00
	02 - INV#11549/B&M-TIRE REPAIR*JUDGE		10-411-400	FUEL - BUILDING MAITENANCE		10.00
	03 - INV#10458/B&M TIRE REPAIR		10-411-400	FUEL - BUILDING MAITENANCE		10.00
	04 - INV#10381/R&B #5-2232 TIRE REPAIR		20-540-600	R & B SUPPLIES		10.00

34000	Payee: J & M GUILLEN TIRE SERVICE & REPAIR	Status: I	Issued:09-20-2013	Changed:09-20-2013	Check-Amount:	284.95
	05 - INV#10451/R&B #5-2700 TIRE REPAIR		20-540-600 R & B SUPPLIES			10.00
	06 - INV#11598/R&B #5-2607 TIRE REP/VALV		20-540-600 R & B SUPPLIES			12.00
	07 - INV#10421/R&B#5-2718 NEW TIRE/MOUNT		20-540-600 R & B SUPPLIES			222.95
34001	Payee: KATHLEEN H. OLIVARES, JUDGE	Status: I	Issued:09-20-2013	Changed:09-20-2013	Check-Amount:	33.90
	01 - MILEAGE-SIERRA BLANCA/VAN HORN		10-410-365 COURT COSTS			33.90
34002	Payee: PITNEY BOWES	Status: I	Issued:09-20-2013	Changed:09-20-2013	Check-Amount:	513.48
	01 - INV#2153643-SP13/CLERK		10-440-610 LEASE POSTAGE METER			513.48
34003	Payee: SPECTRUM IMAGING SYSTEMS	Status: I	Issued:09-20-2013	Changed:09-20-2013	Check-Amount:	316.00
	01 - INV#576497 BILLING 9/7/13-10/6/13		10-440-114 SPECTRUM IMAGING- LEASE			307.00
	02 - INV#576497 FUEL CHARGE		10-440-114 SPECTRUM IMAGING- LEASE			9.00
34004	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: I	Issued:09-20-2013	Changed:09-20-2013	Check-Amount:	74,357.30
	01 - PAYROLL ENDING: 9/20/13*GEN FUND		10-200-530 DUE TO PAYROLL FUND			59,760.26
	02 - PAYROLL ENDING: 9/20/13*R&B FUND		20-200-530 DUE TO PAYROLL FUND			9,307.61
	03 - PAYROLL ENDING: 9/20/13*JUV PROB		40-200-530 DUE TO PAYROLL FUND			2,103.00
	04 - PAYROLL ENDING: 9/20/13*N/C FUND		45-200-530 DUE TO PAYROLL FUND			3,186.43
34005	Payee: SPECTRUM IMAGING SYSTEMS	Status: I	Issued:09-20-2013	Changed:09-20-2013	Check-Amount:	744.12
	01 - INV#14208937 SHARP/LEXMARK COPIERS		10-440-114 SPECTRUM IMAGING- LEASE			744.12
34006	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:09-20-2013	Changed:09-20-2013	Check-Amount:	20.00
	01 - INV#SOP001168/AUG.13*10)EMAIL ACCTS		10-401-714 GENERAL FUND CONTINGENCY			20.00
34007	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:09-20-2013	Changed:09-20-2013	Check-Amount:	4,514.82
	01 - ENTITY:550 DEFICIT PAYMENT/2ND QRTR		10-401-702 UNEMPLOYMENT			4,514.82
34008	Payee: MARK A. CABEZUELA	Status: I	Issued:09-20-2013	Changed:09-20-2013	Check-Amount:	126.36
	01 - REIM:N/C SUPPLIES FROM DOLLAR STORE		45-550-310 CAPITAL OUTLAY			126.36
34009	Payee: TRI-TEMP ELECTRIC	Status: I	Issued:09-23-2013	Changed:09-23-2013	Check-Amount:	1,270.00
	01 - #1520 LABOR TO CK GENERATOR VOLTAGE		10-411-355 REPAIRS & REPLACEMENTS			450.00
	02 - #1520 LABOR TO CK HERTZ OUTPUT		10-411-355 REPAIRS & REPLACEMENTS			325.00
	03 - #1520 LABOR-COMLETE SYSTEM CK		10-411-355 REPAIRS & REPLACEMENTS			495.00
34010	Payee: TRI-TEMP ELECTRIC	Status: I	Issued:09-23-2013	Changed:09-23-2013	Check-Amount:	131.08
	01 - INV#1521 LABOR/TRBLSHOOT A/C UNIT		10-411-355 REPAIRS & REPLACEMENTS			130.00
	02 - #1521 SPADE CONNECTR/YELW WIRE NUT		10-411-355 REPAIRS & REPLACEMENTS			1.08
34011	Payee: FLOWER'S BAKING COMPANY	Status: I	Issued:09-23-2013	Changed:09-23-2013	Check-Amount:	24.31
	01 - INV#93425629 JAIL		10-403-365 PRISONERS' FOOD EXPENSE			24.31
34012	Payee: CITY-COUNTY LIBRARY	Status: I	Issued:09-23-2013	Changed:09-23-2013	Check-Amount:	3,500.00
	01 - MONTHLY ALLOTMENT - SEPT. 2013		10-401-705 CITY - COUNTY LIBRARY			3,500.00
34013	Payee: EDWARD A.DION,COUNTY AUDITOR	Status: I	Issued:09-23-2013	Changed:09-23-2013	Check-Amount:	875.00
	01 - MONTHLY ALLOTMENT SEPT. 2013		10-410-100 SALARY - DISTRICT ATTORNEY			875.00
34014	Payee: VAN HORN COMM. CHRISTIAN SHELTER	Status: I	Issued:09-23-2013	Changed:09-23-2013	Check-Amount:	300.00
	01 - MONTHLY ALLOTMENT SEPT. 2013		10-401-709 CHRISTIAN SHELTER			300.00
34015	Payee: CROWN CASTLE MU, LLC	Status: I	Issued:09-23-2013	Changed:09-23-2013	Check-Amount:	122.99
	01 - ACT#322558/MNTHLY ALLOTMNT OCT.2013		10-440-606 REPEATER LEASE SITE			122.99
34016	Payee: CULBERSON COUNTY FOOD BANK	Status: I	Issued:09-23-2013	Changed:09-23-2013	Check-Amount:	250.00
	01 - MONTHLY ALLOTMENT SEPT. 2013		10-440-631 COUNTY FOOD BANK			250.00

34017	Payee: REFUGIO Q. CORRALES 01 - MONTHLY ALLOTMENT SEPTEMBER 2013	Status: I Issued:09-23-2013 Changed:09-23-2013	Check-Amount: 375.00 10-440-612 HH&H OFFICE MAINT. 375.00
34018	Payee: CULBERSON COUNTY APPRAISAL DIST. 01 - 4TH QUARTER ALLOTMENT*OCT. 2013	Status: I Issued:09-23-2013 Changed:09-23-2013	Check-Amount: 16,978.61 10-440-605 APPRAISAL DISTRICT 16,978.61
34019	Payee: RAMON CARRASCO 01 - MONTHLY ALLOTMENT SEPTEMBER 2013	Status: I Issued:09-23-2013 Changed:09-23-2013	Check-Amount: 300.00 10-421-110 PART-TIME HELP 300.00
34020	Payee: DR. ALBERT FRIDAY 01 - MONTHLY ALLOTMENT SEPTEMBER 2013	Status: I Issued:09-23-2013 Changed:09-23-2013	Check-Amount: 400.00 10-401-701 HEALTH OFFICER 400.00
34021	Payee: TX A&M AGRILIFE EXTENSION SERVICE 01 - REGISTRATION: LINDA MCDONALD	Status: I Issued:09-23-2013 Changed:09-23-2013	Check-Amount: 200.00 10-404-315 CONT. EDUCATION 200.00
34022	Payee: JUAN'S AUTO REPAIR II 01 - INV#006/S.O.- OIL CHANGE UNIT 301	Status: I Issued:09-23-2013 Changed:09-23-2013	Check-Amount: 15.00 10-403-401 AUTO REPAIRS 15.00
34023	Payee: PREMIER UNIFORMS & TACTICAL GEAR 01 - #26542/DPS (10) FRANKLIN GLOVES 02 - #26542/DPS (6) UA TAC CREW-NAVY 03 - #26542/DPS (6) UA TAC HOODS 04 - #26542/DPS (4) UA MEN'S EVO FILLED 05 - #26542/DPS (2) IMPACT PANT 06 - #26542/DPS (1) ATAC 8" BOOT 07 - #26542/DPS (2) DPS KNIFE 08 - #26542/DPS (2) LED LIGHTS	Status: I Issued:09-23-2013 Changed:09-23-2013	Check-Amount: 1,312.00 10-402-310 CAPITAL OUTLAY 314.56 10-402-310 CAPITAL OUTLAY 254.95 10-402-310 CAPITAL OUTLAY 152.95 10-402-310 CAPITAL OUTLAY 169.97 10-402-310 CAPITAL OUTLAY 100.00 10-402-310 CAPITAL OUTLAY 79.99 10-402-310 CAPITAL OUTLAY 36.00 10-402-310 CAPITAL OUTLAY 203.58
34024	Payee: WEST GROUP PAYMENT CENTER 01 - INV#828/021474/LAW LIBRARY	Status: I Issued:09-23-2013 Changed:09-23-2013	Check-Amount: 381.50 10-401-706 LAW LIBRARY 381.50
34025	Payee: WINDSTREAM 01 - #126461674/283-2934 PKS & WILDLIFE	Status: I Issued:09-23-2013 Changed:09-23-2013	Check-Amount: 85.75 10-440-300 COURTHOUSE TELEPHONE EXPENSE 85.75
34026	Payee: WINDSTREAM 01 - ACT#126461672/283-1419 TREASURER 02 - ACT#126461672/283-1419 COURTHOUSE	Status: I Issued:09-23-2013 Changed:09-23-2013	Check-Amount: 32.94 10-407-300 TELEPHONE EXPENSE 9.62 10-440-300 COURTHOUSE TELEPHONE EXPENSE 23.32
34027	Payee: WINDSTREAM 01 - ACT#126461673/283-2495 SHOP	Status: I Issued:09-23-2013 Changed:09-23-2013	Check-Amount: 54.06 20-500-300 TELEPHONE 54.06
34028	Payee: EPR CONTRACTORS, INC. 01 - #13-466 ELECTRICAL/LAN & TELECOMM 02 - REMOVAL & INSTALL INT/EXT LIGHTS 03 - LOBBY COUNTER OPENING 04 - REPLACE 4) KITCHEN & 3) LAVATORY FAUC 05 - COMMERCIAL A/C UNIT 06 - #13-483 REMOVE/REPLACE PARKING SPAC 07 - #13-469 ORDER CHANGE/ADD LIGHTS	Status: I Issued:09-23-2013 Changed:09-23-2013	Check-Amount: 29,176.00 10-411-355 REPAIRS & REPLACEMENTS 5,369.00 10-411-355 REPAIRS & REPLACEMENTS 5,369.00 10-411-355 REPAIRS & REPLACEMENTS 3,585.00 10-411-355 REPAIRS & REPLACEMENTS 4,685.00 10-411-355 REPAIRS & REPLACEMENTS 3,200.00 10-411-355 REPAIRS & REPLACEMENTS 6,485.00 10-411-355 REPAIRS & REPLACEMENTS 483.00
34029	Payee: JOSEPH CORRALES 01 - PERDIEM-TRNSPRT MHMR PAT/BIG SPRING 02 - FUEL FOR TRANSPORT TO BIG SPRING, TX	Status: I Issued:09-24-2013 Changed:09-24-2013	Check-Amount: 72.00 10-403-400 FUEL & TRAVEL SHERIFF 12.00 10-403-400 FUEL & TRAVEL SHERIFF 60.00
34030	Payee: VALERIE FLORES 01 - PERDIEM-TRNSPRT MHMR PAT/BIG SPRING	Status: I Issued:09-24-2013 Changed:09-24-2013	Check-Amount: 12.00 10-403-400 FUEL & TRAVEL SHERIFF 12.00
34031	Payee: AMERICAN EXPRESS 01 - BUS TICKET/CHARITY T.BELL	Status: I Issued:09-24-2013 Changed:09-24-2013	Check-Amount: 4,187.05 10-400-310 CAPITAL OUTLAY 87.65

34031	Payee: AMERICAN EXPRESS	Status: I	Issued:09-24-2013	Changed:09-24-2013	Check-Amount:	4,187.05
	02 - S.O/E.MEDINA-E.GARCIA-A.ZAMBRA	10-403-315	CONT. EDUCATION-SHERIFF'S DEPT.			1,010.22
	03 - FUEL/ALBERT URIAS @ PILOT	10-403-400	FUEL & TRAVEL SHERIFF			55.00
	04 - S.O./K.LEGARRETA-WARRANTY-TIRES	10-403-401	AUTO REPAIRS			28.50
	05 - S.O. 2)NEW TIRES/O.CARRILLO'S UNIT	10-403-401	AUTO REPAIRS			312.00
	06 - 2)NEW CHAIRS/AUDITORS OFFICE	10-408-310	CAPITAL OUTLAY			1,112.74
	07 - RENTAL CAR FROM JUNE 2013/AUDITOR	10-408-315	CONT. EDUCATION			190.71
	08 - ERRONEOUS CHG/G.MENDOZA/AUDITOR	10-408-315	CONT. EDUCATION			480.80
	09 - WINDOW BLINDS/PAPER-BIG BEND BLDG	10-411-355	REPAIRS & REPLACEMENTS			187.40
	10 - CEMETARY-REPLACEMENT LAMP	10-421-353	IMPROVEMENTS - CEMETERY			419.00
	11 - VETS DEPT/FUEL-STRANDED VETERAN	10-423-350	SUPPLIES - VETERANS OFFIC			89.74
	12 - EMG.MGMT-DIRECT TV	10-425-500	EMERGENCY MGNT. EXPENSE			107.30
	13 - EMG.MGMT-INTERNET	10-440-312	INTERNET EXPENSE			105.99
34032	Payee: FEDERAL EXPRESS CORPORATION	Status: I	Issued:09-24-2013	Changed:09-24-2013	Check-Amount:	89.37
	01 - INV#2-405-81578 CLERK	10-404-305	POSTAGE EXPENSE			89.37
34033	Payee: FLOWER'S BAKING COMPANY	Status: I	Issued:09-24-2013	Changed:09-24-2013	Check-Amount:	24.50
	01 - INV#93425719 JAIL	10-403-365	PRISONERS' FOOD EXPENSE			24.50
34034	Payee: EL PASO ELECTRIC	Status: I	Issued:09-27-2013	Changed:09-27-2013	Check-Amount:	4,955.46
	01 - 5625920000*COURTHOUSE	10-411-370	UTILITIES			1,624.23
	02 - ACCT#0360820000*ANNEX	10-411-370	UTILITIES			295.71
	03 - ACCT#3229030000*FIRE DEPT #1	10-411-370	UTILITIES			37.10
	04 - ACCT#5290434236*FIRE DEPT #2	10-411-370	UTILITIES			13.73
	05 - ACCT#8350820000*DAY CARE	10-411-370	UTILITIES			332.72
	06 - ACCT#6959020000*RECORDS CENTER	10-411-370	UTILITIES			223.06
	07 - ACCT#2979810000*JP#1	10-411-370	UTILITIES			352.54
	08 - ACCT#3979810000*DEPT OF HEALTH	10-411-370	UTILITIES			408.07
	09 - ACCT#1360820000*SHERIFFS GARAGE	10-411-370	UTILITIES			13.31
	10 - ACCT#0798230000*RANCH ESTATES	10-411-370	UTILITIES			124.36
	11 - ACCT#1798230000*RANCH ESTATES	10-411-370	UTILITIES			32.67
	12 - ACCT#9698230000*AIRPORT ADMIN BLDG	10-415-370	UTILITIES - AIRPORT			16.91
	13 - ACCT#8698230000*AIRPORT LAND LIGHTS	10-415-370	UTILITIES - AIRPORT			306.93
	14 - ACCT#3798230000*AIRPORT LAMP	10-415-370	UTILITIES - AIRPORT			96.25
	15 - ACCT#2014620000*VETERANS PARK	10-417-370	UTILITIES - VET.MEM.PARK			146.79
	16 - ACCT#1014620000*VETS PARK UNIT A	10-417-370	UTILITIES - VET.MEM.PARK			6.02
	17 - ACCT#0014620000*VETS PARK UNIT B	10-417-370	UTILITIES - VET.MEM.PARK			10.72
	18 - ACCT#2439030000*CEMETARY TRAILER	10-421-370	UTILITIES - CEMETERY			6.02
	19 - ACCT#6979810000*SHOP	20-500-370	UTILITIES			84.21
	20 - ACCT#9979810000*N/C	45-550-370	UTILITIES EXPENSE			802.29
	21 - ACCT#2089810000*N/C LAMP	45-550-370	UTILITIES EXPENSE			21.82
34035	Payee: VAN HORN AUTO SUPPLY	Status: I	Issued:09-27-2013	Changed:09-27-2013	Check-Amount:	976.07
	01 - ACT#1050/S.O.-OIL CHANGE SUPPLIES	10-403-401	AUTO REPAIRS			93.19
	02 - ACT#1050/SHOP-OIL CHANGE SUPPLIES	20-500-350	MAINT. & SUPPLIES			73.92
	03 - ACT#1050/SHOP RENTAL	20-500-350	MAINT. & SUPPLIES			80.00
	04 - ACT#1050/R&B MISC.	20-540-600	R & B SUPPLIES			524.28
	05 - ACT#1050/N/C BATTERY/SUPP. EXPLORER	45-550-400	FUEL/AUTO EXPENSE			204.68
34036	Payee: BEN E. KEITH	Status: I	Issued:09-27-2013	Changed:09-27-2013	Check-Amount:	2,356.79
	01 - #4974159,4979417,4985589 JAIL SUPP.	10-403-351	JAIL SUPPLIES			491.45
	02 - #4989990,4995764,5001256 JAIL FOOD	10-403-365	PRISONERS' FOOD EXPENSE			1,865.34
34037	Payee: JUDGE ROY B. FERGUSON	Status: I	Issued:09-30-2013	Changed:09-30-2013	Check-Amount:	67.32
	01 - REIMB.PHONE EXPENDITURE/SEPT.2013	10-412-300	TELEPHONE EXPENSE			22.41
	02 - REIMB.LAW LIBRARY/SEPT.2013	10-412-312	JUDGE'S LIBRARY			4.41

34037	Payee: JUDGE ROY B. FERGUSON 03 - REIMB.PUBLICATION/AUG.15,2013	Status: I Issued:09-30-2013 Changed:09-30-2013	Check-Amount: 67.32 10-412-900 MISCELLANEOUS EXPENSE 40.50
34038	Payee: PATRICIA REID 01 - REIMB-CONT.ED/JUNE & SEPT.2013	Status: I Issued:09-30-2013 Changed:09-30-2013	Check-Amount: 74.07 10-412-315 CONT. EDUCATION 74.07
34039	Payee: STEPHEN MITCHELL, CO. ATTY. 01 - REIMB.HOTEL EXPENSE*9/18-19,2013 02 - REIMB.SHUTTLE TO AIRPORT	Status: I Issued:09-30-2013 Changed:09-30-2013	Check-Amount: 395.82 10-406-315 CONT. EDUCATION 379.32 10-406-315 CONT. EDUCATION 16.50
34040	Payee: MARCIAL GONZALEZ 01 - #077790-B&M LABOR CHOUSE A/C MOTOR 02 - #077790-B&M - SERVICE CALL	Status: I Issued:09-30-2013 Changed:09-30-2013	Check-Amount: 80.00 10-411-355 REPAIRS & REPLACEMENTS 40.00 10-411-355 REPAIRS & REPLACEMENTS 40.00
34041	Payee: CITY PHARMACY 01 - CHARITY-RX#16011258/G. BUSTAMANTE	Status: I Issued:09-30-2013 Changed:09-30-2013	Check-Amount: 9.56 10-400-310 CAPITAL OUTLAY 9.56
34042	Payee: FLOWER'S BAKING COMPANY 01 - INV#93425790 JAIL 02 - #93425377(ORIG.RCPT READS 8/12/13	Status: I Issued:09-30-2013 Changed:09-30-2013	Check-Amount: 42.87 10-403-365 PRISONERS' FOOD EXPENSE 27.72 10-403-365 PRISONERS' FOOD EXPENSE 15.15
34043	Payee: PATRICIA REID 01 - BILLING NO:049-C/MILEAGE 394TH 02 - BILLING NO:049-C/MILEAGE 394TH 03 - BILLING NO:049-C/MILEAGE 394TH 04 - BILLING NO:049-C/MILEAGE 394TH	Status: I Issued:09-30-2013 Changed:09-30-2013	Check-Amount: 444.00 10-410-366 JURIES & RELATED EXPENSES 111.00 10-410-366 JURIES & RELATED EXPENSES 111.00 10-410-366 JURIES & RELATED EXPENSES 111.00 10-410-366 JURIES & RELATED EXPENSES 111.00
34044	Payee: BICYCLE WORLD 01 - #9742867-CEMETARY (1) STIHL TRIMMER 02 - #9742867 CEMETARY (8) EYETS 03 - #9742867 CEMETARY (2) 4 CYCLE PLUGS 04 - #9742867 CEMETARY (4) 2 CYCLE PLUGS	Status: I Issued:09-30-2013 Changed:09-30-2013	Check-Amount: 375.96 10-421-350 SUPPLIES - CEMETERY 319.99 10-421-350 SUPPLIES - CEMETERY 20.00 10-421-350 SUPPLIES - CEMETERY 11.98 10-421-350 SUPPLIES - CEMETERY 23.99
34045	Payee: WINDSTREAM 01 - ACT#126147551/283-2059 CO. JUDGE 02 - ACT#126147551/283-2059 COURTHOUSE 03 - ACT#126147551/283-2059 INTERNET	Status: I Issued:09-30-2013 Changed:09-30-2013	Check-Amount: 1,066.61 10-400-300 TELEPHONE EXPENSE 43.03 10-440-300 COURTHOUSE TELEPHONE EXPENSE 119.58 10-440-312 INTERNET EXPENSE 904.00
34046	Payee: WINDSTREAM 01 - ACT#125360744/283-2060 S.O. 02 - ACT#125360744/283-2060 INTERNET	Status: I Issued:09-30-2013 Changed:09-30-2013	Check-Amount: 966.92 10-403-300 TELEPHONE EXPENSE 475.00 10-440-312 INTERNET EXPENSE 491.92
34047	Payee: WINDSTREAM 01 - ACT#126147549/283-2058 CLERK 02 - ACT#126147549/283-2058 COURTHOUSE	Status: I Issued:09-30-2013 Changed:09-30-2013	Check-Amount: 139.94 10-404-300 TELEPHONE EXPENSE 14.02 10-440-300 COURTHOUSE TELEPHONE EXPENSE 125.92
34048	Payee: WINDSTREAM 01 - ACT#126147554/283-2130 TAX ASSR. 02 - ACT#126147554/283-2130 TAX ASSR.	Status: I Issued:09-30-2013 Changed:09-30-2013	Check-Amount: 150.48 10-405-300 TELEPHONE EXPENSE 28.06 10-440-300 COURTHOUSE TELEPHONE EXPENSE 122.42
34049	Payee: WINDSTREAM 01 - ACT#126147557/283-2391 CO ATTY. 02 - ACT#126147557/283-2391 COURTHOUSE	Status: I Issued:09-30-2013 Changed:09-30-2013	Check-Amount: 56.55 10-406-300 TELEPHONE EXPENSE 18.39 10-440-300 COURTHOUSE TELEPHONE EXPENSE 38.16
34050	Payee: WINDSTREAM 01 - ACT#126147546/283-1830 AUDITOR 02 - ACT#126147546/283-1830 COURTHOUSE	Status: I Issued:09-30-2013 Changed:09-30-2013	Check-Amount: 140.85 10-408-300 TELEPHONE EXPENSE 7.46 10-440-300 COURTHOUSE TELEPHONE EXPENSE 78.40

34050	Payee: WINDSTREAM	Status: I	Issued:09-30-2013	Changed:09-30-2013	Check-Amount:	140.85
	03 - ACT#126147546/283-1830 INTERNET		10-440-312 INTERNET EXPENSE			54.99
34051	Payee: WINDSTREAM	Status: I	Issued:09-30-2013	Changed:09-30-2013	Check-Amount:	684.20
	01 - ACT#125361169/283-2609 JP#1		10-409-300 TELEPHONE EXPENSE			209.20
	02 - ACT#125361169/283-2609 INTERNET		10-440-312 INTERNET EXPENSE			475.00
34052	Payee: WINDSTREAM	Status: I	Issued:09-30-2013	Changed:09-30-2013	Check-Amount:	86.79
	01 - ACT#126147560/283-8439 JP#2		10-409-300 TELEPHONE EXPENSE			5.79
	02 - ACT#126147560/283-8439 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			81.00
34053	Payee: WINDSTREAM	Status: I	Issued:09-30-2013	Changed:09-30-2013	Check-Amount:	55.43
	01 - ACT#126147542/283-1481 JP#4		10-409-300 TELEPHONE EXPENSE			55.43
34054	Payee: WINDSTREAM	Status: I	Issued:09-30-2013	Changed:09-30-2013	Check-Amount:	117.53
	01 - ACT#126147562/283-8440 CO. AGENT		10-413-300 TELEPHONE EXPENSE			6.51
	02 - ACT#126147562/283-8440 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			111.02
34055	Payee: WINDSTREAM	Status: I	Issued:09-30-2013	Changed:09-30-2013	Check-Amount:	47.32
	01 - ACT#126147545/283-1650 JUDGE CHAMB.		10-440-300 COURTHOUSE TELEPHONE EXPENSE			47.32
34056	Payee: WINDSTREAM	Status: I	Issued:09-30-2013	Changed:09-30-2013	Check-Amount:	113.07
	01 - ACT#126147558/283-2615 ADULT PROB.		10-440-617 ADULT PROBATION			113.07
34057	Payee: WINDSTREAM	Status: I	Issued:09-30-2013	Changed:09-30-2013	Check-Amount:	145.91
	01 - ACT#125361056/283-2400 N/C		45-550-300 TELEPHONE EXPENSE			100.92
	02 - ACT#125361056/283-2400 INTERNET		10-440-312 INTERNET EXPENSE			44.99
34058	Payee: CULBERSON COUNTY NUTRITION CENTER	Status: I	Issued:09-30-2013	Changed:09-30-2013	Check-Amount:	46,220.16
	01 - COUNTY MATCH FY 2012-2013		10-401-724 Nutrition Center Match			46,220.16

11-18-2014
TIME:09:57 AM

COMPLETE CHECK FILE LISTING - ACCOUNT - 0100-0110
FISCAL YEAR 2012-2013

PAGE 99
PREPARER:0004

UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	149	374,426.79
CHECKS CASHED	1,144	2,974,825.82
VOID CHECKS	9	4,167.71
TOTAL	1,302	3,353,420.32