

35350	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: C	Issued:10-03-2014	Changed:10-31-2014	Check-Amount: 75,523.67
	01 - PAYROLL ENDING:10/3/14*GEN FUND		10-200-530	DUE TO PAYROLL FUND	60,862.23
	02 - PAYROLL ENDING:10/3/14*R&B FUND		20-200-530	DUE TO PAYROLL FUND	7,692.61
	03 - PAYROLL ENDING:10/3/14*JUV PROB		40-200-530	DUE TO PAYROLL FUND	2,524.87
	04 - PAYROLL ENDING:10/3/14*N/C FUND		45-200-530	DUE TO PAYROLL FUND	3,931.06
	05 - PAYROLL ENDING:10/3/14*L BSP GRANT		89-200-530	DUE TO PAYROLL	512.90
35351	Payee: UNITED STATES POSTAL SERVICE	Status: C	Issued:10-03-2014	Changed:10-31-2014	Check-Amount: 2,000.00
	01 - METER #28273670/TAX ASSESSOR		10-100-250	POSTAGE INVENTORY	2,000.00
35352	Payee: ENRIQUE MEDINA	Status: V	Issued:10-06-2014	Changed:10-13-2014	Check-Amount: 140.00
	01 - PER DIEM-FT.STOCKTON*10/7-10/14		10-403-315	CONT. EDUCATION-SHERIFF'S DEPT.	140.00
35353	Payee: JOSEPH CORRALES	Status: C	Issued:10-06-2014	Changed:10-31-2014	Check-Amount: 140.00
	01 - PER DIEM-FT.STOCKTON*10/7-10/14		10-403-315	CONT. EDUCATION-SHERIFF'S DEPT.	140.00
35354	Payee: BEN E. KEITH FOODS	Status: C	Issued:10-08-2014	Changed:10-31-2014	Check-Amount: 3,743.67
	01 - #15541021,15548375,15553143 JAIL SU		10-403-351	JAIL SUPPLIES	850.97
	02 - #15558589,15564358,15569763 FOOD		10-403-365	PRISONERS' FOOD EXPENSE	2,892.70
35355	Payee: DELCOM, INC	Status: C	Issued:10-08-2014	Changed:10-31-2014	Check-Amount: 714.99
	01 - ACT#7205*INTERNET-CHOUSE 10/1-31/14		10-440-312	INTERNET EXPENSE	249.99
	02 - ACT#7206*INTERNET-S.O. 10/1-31/14		10-440-312	INTERNET EXPENSE	150.00
	03 - ACT#7207*INTERNET-RMO 10/1-31/14		10-440-312	INTERNET EXPENSE	160.00
	04 - ACT#10046*INTERNET-JP#1 10/1-31/14		10-440-312	INTERNET EXPENSE	155.00
35356	Payee: GLEN HUMPHRIES	Status: C	Issued:10-08-2014	Changed:10-31-2014	Check-Amount: 250.00
	01 - COMPUTER REPAIR*CO.JUDGE COMPUTER		10-400-310	CAPITAL OUTLAY	250.00
35357	Payee: HIGGINBOTHAM BROS TRUE VALUE	Status: C	Issued:10-08-2014	Changed:10-31-2014	Check-Amount: 246.64
	01 - ACT#370218/SEPT.2014 * S.O.		10-403-350	MAINT. & SUPPLIES	34.82
	02 - ACT#370218/SEPT.2014*B&M-DAYCARE		10-411-355	REPAIRS & REPLACEMENTS	1.96
	03 - ACT#370218/SEPT.2014*AIRPORT		10-415-353	REPAIRS & IMPROVEMENTS - AIRPORT	191.76
	04 - ACT#370218/SEPT.2014*CEMETARY		10-421-350	SUPPLIES - CEMETERY	18.10
35358	Payee: BEN E. KEITH FOODS	Status: C	Issued:10-08-2014	Changed:10-31-2014	Check-Amount: 1,765.24
	01 - INV#15581960,15587203 N/C SUPPLIES		45-550-350	N/C SUPPLIES	168.33
	02 - INV#15581948,15587207 N/C FOOD		45-550-380	FOOD EXPENSE	1,596.91
35359	Payee: C & L GASKARD	Status: C	Issued:10-08-2014	Changed:10-31-2014	Check-Amount: 6,222.76
	01 - ACCT#15027-00184/SEPT.14*S.O.		10-403-400	FUEL & TRAVEL SHERIFF	2,001.50
	02 - ACCT#15027-00184/SEPT.14*WEEDEATERS		10-411-400	FUEL/AUTO MAINT. & REPAIR	14.35
	03 - INV#15027-00184/SEPT.14*CO JUDGE		10-411-400	FUEL/AUTO MAINT. & REPAIR	243.16
	04 - INV#15027-00184/SEPT.14*RUBEN'S TRK		10-411-400	FUEL/AUTO MAINT. & REPAIR	200.09
	05 - ACCT#15027-00184/SEPT.14*CONS.PCT#3		10-414-301	FUEL/AUTO REPAIR CONST.3	17.58
	06 - ACCT#15027-00184/SEPT.14*SHOP		20-500-400	FUEL - COUNTY BARN	445.30
	07 - ACCT#15027-00184/SEPT.14*PCT#1		20-505-400	FUEL - PREC. #1	1,543.85
	08 - ACCT#15027-00184/SEPT.14*PCT#2		20-510-400	FUEL - PREC. #2	204.31
	09 - ACCT#15027-00184/SEPT.14*PCT#3		20-515-400	FUEL - PREC. #3	1,364.83
	10 - ACCT#15027-00184/SEPT.14*N/C		45-550-400	FUEL/AUTO EXPENSE	187.79
35360	Payee: DELL TELEPHONE COOP, INC.	Status: C	Issued:10-08-2014	Changed:10-31-2014	Check-Amount: 244.14
	01 - ACCT#5705/828-3209 DPS		10-402-300	TELEPHONE EXPENSE	139.25
	02 - ACCT#5451/828-3213 JP#3		10-409-300	TELEPHONE EXPENSE	104.89
35361	Payee: FLOWER'S BAKING COMPANY	Status: C	Issued:10-08-2014	Changed:10-31-2014	Check-Amount: 77.07
	01 - INV#43420368 JAIL		10-403-365	PRISONERS' FOOD EXPENSE	37.43

35361	Payee: FLOWER'S BAKING COMPANY 02 - INV#43420441 JAIL	Status: C Issued:10-08-2014 Changed:10-31-2014 10-403-365 PRISONERS' FOOD EXPENSE	Check-Amount: 77.07 39.64
35362	Payee: HART INTERCIVIC 01 - INV#59399 ELECTION KITS/NOV.14 02 - INV#59399 SHIPPING	Status: C Issued:10-08-2014 Changed:10-31-2014 10-440-601 ELECTION EXPENSE 10-440-601 ELECTION EXPENSE	Check-Amount: 4,237.40 4,180.00 57.40
35363	Payee: J & M GUILLEN TIRE SERVICE & REPAIR 01 - S.O./FORD F150-TIRE REPAIR 02 - S.O./FORD F150-INSPECITON STICKER 03 - S.O./DODGE CHG-TIRE REPAIR*CORRALES 04 - S.O./TAHOE-TIRE REPAIR*MELENDEZ 05 - EMG.MGMT-INSPECTION STICKER	Status: I Issued:10-08-2014 Changed:10-08-2014 10-403-401 AUTO REPAIRS 10-403-401 AUTO REPAIRS 10-403-401 AUTO REPAIRS 10-403-401 AUTO REPAIRS 10-425-500 EMERGENCY MGMT. EXPENSE	Check-Amount: 61.00 12.00 14.50 10.00 10.00 14.50
35364	Payee: JUAN U. CONTIN, M.D. 01 - INV#ME-PA AUTOPSY/ARMANDO GARCIA	Status: C Issued:10-08-2014 Changed:10-31-2014 10-409-360 AUTOPSY EXPENSE	Check-Amount: 1,500.00 1,500.00
35365	Payee: JUDGE ROY B. FERGUSON 01 - REIMB.LAW LIBRARY	Status: C Issued:10-08-2014 Changed:10-31-2014 10-412-312 JUDGE'S LIBRARY	Check-Amount: 99.07 99.07
35366	Payee: PROFESSIONAL PHARMACY 01 - ACCT#104/SEPT.14*CHRISTINA MARTINEZ	Status: C Issued:10-08-2014 Changed:10-31-2014 10-403-320 INDIGENT PRISONERS MED. EXPENSE	Check-Amount: 269.40 269.40
35367	Payee: RIO GRANDE COUNCIL OF GOVERNMENTS 01 - INV#100114-6 MEMBERSHIP DUES 2015	Status: C Issued:10-08-2014 Changed:10-31-2014 10-401-718 MEMBERSHIP DUES	Check-Amount: 4,500.00 4,500.00
35368	Payee: RIO GRANDE ELECTRIC COOP. 01 - ACCT#50101501 TRUCK INSPEC. STATION	Status: C Issued:10-08-2014 Changed:10-31-2014 10-411-370 UTILITIES	Check-Amount: 35.00 35.00
35369	Payee: SPECTRUM TECHNOLOGIES 01 - INV#656984 BILLING:9/7/14-10/6/14 02 - INV#656984 FUEL CHARGE	Status: C Issued:10-08-2014 Changed:10-31-2014 10-440-114 SPECTRUM IMAGING- LEASE 10-440-114 SPECTRUM IMAGING- LEASE	Check-Amount: 316.00 307.00 9.00
35370	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - INV#131608/LIABILITY INSURANCE 02 - INV#130881/PROPERTY LIABILITY INS.	Status: C Issued:10-08-2014 Changed:10-31-2014 10-401-710 LIABILITY INSURANCE 10-401-710 LIABILITY INSURANCE	Check-Amount: 50,688.00 44,718.00 5,970.00
35371	Payee: TEXAS STATE UNIVERSITY/SAN MARCOS 01 - REGISTRATION:BETTY VELEZ 02 - OVERHEAD ASSESSMENT-B.VELEZ	Status: C Issued:10-08-2014 Changed:10-31-2014 10-409-317 JP 4 CONT. ED. 10-409-317 JP 4 CONT. ED.	Check-Amount: 150.00 100.00 50.00
35372	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*DAY CARE 06 - ACCT#06-3890-00*RECORDS CENTER 07 - ACCT#08-5130-01*DEPT OF HEALTH 08 - ACCT#08-5030-01*FOOD BANK 09 - ACCT#11-1900-00*AIRPORT ADMIN BLDG 10 - ACCT#03-1960-00*VETERAN'S PARK 11 - ACCT#18-7640-00*CEMETARY 12 - ACCT#08-5080-00*SHOP 13 - ACCT#08-5040-00*N/C	Status: C Issued:10-08-2014 Changed:10-31-2014 10-411-370 UTILITIES 10-411-370 UTILITIES 10-411-370 UTILITIES 10-411-370 UTILITIES 10-411-370 UTILITIES 10-411-370 UTILITIES 10-411-370 UTILITIES 10-411-370 UTILITIES 10-415-370 UTILITIES - AIRPORT 10-417-370 UTILITIES - VET.MEM.PARK 10-421-370 UTILITIES - CEMETERY 20-500-370 UTILITIES 45-550-370 UTILITIES EXPENSE	Check-Amount: 3,779.92 955.40 116.55 8.50 39.50 232.18 103.50 160.38 90.50 65.34 1,209.01 350.00 149.00 300.06
35373	Payee: TOWN OF VAN HORN-CHARITY 01 - #03-1950-07*EDWARD/DIANA QUINTANA	Status: C Issued:10-08-2014 Changed:10-31-2014 10-440-603 CHARITY EXPENSE	Check-Amount: 190.00 190.00

35374	Payee: VAN HORN RURAL HEALTH CLINIC 01 - BILL#21090-0001 JAMES PACHECO	Status: C Issued:10-08-2014 Changed:10-31-2014 10-403-320 INDIGENT PRISONERS MED. EXPENSE	Check-Amount: 216.00 216.00
35375	Payee: VERIZON WIRELESS 01 - ACCT#413151109-00001/284-0185*N/C 02 - ACCT#413151109-00001 SHARED PLAN	Status: C Issued:10-08-2014 Changed:10-31-2014 45-550-300 TELEPHONE EXPENSE 45-550-300 TELEPHONE EXPENSE	Check-Amount: 37.04 12.04 25.00
35376	Payee: HART INTERCIVIC 01 - INV#88158 ANNUAL LICENSE SUPPORT	Status: C Issued:10-08-2014 Changed:10-31-2014 10-440-601 ELECTION EXPENSE	Check-Amount: 6,244.00 6,244.00
35377	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - UNEMP.CONT QRT END:9/30/14*GEN FUND 02 - UNEMP.CONT QRT END:9/30/14*R&B FUND 03 - UNEMP.CONT QRT END:9/30/14*N/C FUND	Status: C Issued:10-08-2014 Changed:10-31-2014 10-401-702 UNEMPLOYMENT 20-540-702 UNEMPLOYMENT 45-550-702 UNEMPLOYMENT EXPENSE	Check-Amount: 1,143.10 849.20 214.09 79.81
35378	Payee: TEXAS STATE UNIVERSITY/SAN MARCOS 01 - REGISTRATION:A.P. FLORES,JR 02 - OVERHEAD ASSESSMENT-A.FLORES	Status: C Issued:10-08-2014 Changed:10-31-2014 10-409-315 JP 2 CONT. ED. 10-409-315 JP 2 CONT. ED.	Check-Amount: 150.00 100.00 50.00
35379	Payee: TOWN OF VAN HORN-CHARITY 01 - ACCT#15-5280-00 MICAELA R. CORRAL	Status: C Issued:10-08-2014 Changed:10-31-2014 10-440-603 CHARITY EXPENSE	Check-Amount: 150.00 150.00
35380	Payee: COCA-COLA REFRESHMENTS 01 - INV#6077049803 VENDING MACHINE	Status: C Issued:10-15-2014 Changed:10-31-2014 10-440-314 VENDING MACHINE SUPPLIES EXPENSE	Check-Amount: 239.76 239.76
35381	Payee: CULBERSON COUNTY SAVINGS ACCT#6118 01 - 1ST QRTR REIMB.FOR EQUIPMENT	Status: C Issued:10-15-2014 Changed:10-31-2014 20-540-302 SAVINGS REIMBURSEMENT (MACHINERY)	Check-Amount: 15,000.00 15,000.00
35382	Payee: ELAINE KOCH 01 - PER DIEM-SEPT.24-26,2014 02 - MILEAGE-EL PASO,TX/SEPT.24-26,2014 03 - PER DIEM-OCT.4 & 5,2014/PIG SALE 04 - MILEAGE-LEVELLAND,TX/PIG SALE 05 - REIMB.HOTEL/LEVELLAND,TX	Status: C Issued:10-15-2014 Changed:10-31-2014 10-413-311 TRAVEL 10-413-311 TRAVEL 10-413-311 TRAVEL 10-413-311 TRAVEL 10-413-311 TRAVEL	Check-Amount: 736.25 98.00 133.06 70.00 311.34 123.85
35383	Payee: KWIK KOPY 01 - INV#80754 JP FORMS 02 - INV#80754 TYPESETTING	Status: C Issued:10-15-2014 Changed:10-31-2014 10-440-621 OFFICE SUPPLIES 10-440-621 OFFICE SUPPLIES	Check-Amount: 462.00 422.00 40.00
35384	Payee: LEXIS-NEXIS 01 - INV#1409502318*BILLING:9/1-30/2014	Status: C Issued:10-15-2014 Changed:10-31-2014 10-401-706 LAW LIBRARY	Check-Amount: 350.00 350.00
35385	Payee: MARK A. CABEZUELA 01 - REIMB.HALLOWEEN SUPPLIES FOR N/C	Status: C Issued:10-15-2014 Changed:10-31-2014 45-550-350 N/C SUPPLIES	Check-Amount: 16.20 16.20
35386	Payee: PRITCHARD & ABBOTT, INC. 01 - #1-0485-PC COLLECTION CONT./NOV.14	Status: C Issued:10-15-2014 Changed:10-31-2014 10-405-312 PRITCHARD & ABBOTT CONTRACT	Check-Amount: 4,543.75 4,543.75
35387	Payee: SPECTRUM TECHNOLOGIES 01 - INV#663390 BILLING:10/7/14-11/6/14 02 - INV#663390 FUEL CHARGE	Status: C Issued:10-15-2014 Changed:10-31-2014 10-440-114 SPECTRUM IMAGING- LEASE 10-440-114 SPECTRUM IMAGING- LEASE	Check-Amount: 316.00 307.00 9.00
35388	Payee: STEPHEN MITCHELL, CO. ATTY. 01 - PER DIEM-DALLAS,TX**OCT.1-3,2014 02 - MILEAGE-EL PASO AIRPORT 03 - PARKING FEE/EL PASO AIRPORT 04 - TAXI-DALLAS,TX	Status: C Issued:10-15-2014 Changed:10-31-2014 10-406-315 CONT. EDUCATION 10-406-315 CONT. EDUCATION 10-406-315 CONT. EDUCATION 10-406-315 CONT. EDUCATION	Check-Amount: 286.64 105.00 130.64 15.00 21.00

35388	Payee: STEPHEN MITCHELL, CO. ATTY. 05 - DART PASS/3-DAYS*DALLAS, TX	Status: C Issued:10-15-2014 Changed:10-31-2014 10-406-315 CONT. EDUCATION	Check-Amount: 286.64 15.00
35389	Payee: TAC HEBP 01 - INV#22998201410/OCT.14*CO JUDGE 02 - INV#22998201410/OCT.14*COMMSHRS 03 - INV#22998201410/OCT.14*S.O. 04 - INV#22998201410/OCT.14*CLERK 05 - INV#22998201410/OCT.14*TAX ASSR 06 - INV#22998201410/OCT.14*CO ATTY 07 - INV#22998201410/OCT.14*TREASURER 08 - INV#22998201410/OCT.14*AUDITOR 09 - INV#22998201410/OCT.14*JUD&LAW 10 - INV#22998201410/OCT.14*B&M 11 - INV#22998201410/OCT.14*SHOP	Status: C Issued:10-15-2014 Changed:10-31-2014 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: 21,576.00 1,078.80 1,078.80 5,933.40 2,157.60 1,078.80 1,078.80 1,078.80 1,078.80 2,697.00 1,618.20 2,697.00
35390	Payee: TEXAS WILDLIFE MANAGEMENT FUND 01 - INV#244007/SEPT.14 H.BODENCHUK	Status: C Issued:10-15-2014 Changed:10-31-2014 10-440-611 TRAPPER	Check-Amount: 2,400.00 2,400.00
35391	Payee: VAN HORN ADVOCATE 01 - INV#6154/SEPT.14 ADS 02 - INV#6031/JULY 14-REISSUED THIS PMT.	Status: C Issued:10-15-2014 Changed:10-31-2014 10-401-704 PRINTING & ADVERTISING 10-401-704 PRINTING & ADVERTISING	Check-Amount: 763.50 268.50 495.00
35392	Payee: VAN HORN RURAL HEALTH CLINIC 01 - BILL:748-0023-JULIO QUINTANA	Status: C Issued:10-15-2014 Changed:10-31-2014 10-403-320 INDIGENT PRISONERS MED. EXPENSE	Check-Amount: 100.00 100.00
35393	Payee: LEXIS-NEXIS 01 - INV#1409059044*BILLING:9/1-30/14	Status: C Issued:10-15-2014 Changed:10-31-2014 10-401-706 LAW LIBRARY	Check-Amount: 103.00 103.00
35394	Payee: ALLIED COMPLIANCE SERVICES, INC. 01 - INV#31809 - DOT TEST 9/15/14	Status: C Issued:10-16-2014 Changed:10-31-2014 10-401-714 GENERAL FUND CONTINGENCY	Check-Amount: 191.00 191.00
35395	Payee: DAVID RIVERA 01 - #I141013123-JP1* (1) WINDOWS 7 PRO 02 - #I141013123-JP1* (2) MS OFFICE 2010 03 - #I141013123-JP1* (2) REFORMAT PC 04 - #I141013123-JP1* (2) MAP EDOC 05 - #I141013123-JP1* (2)MAP SCAN FOLDER 06 - #I141013123-JP1*(2)-PRINTER INSTALL 07 - #I141013123-JP1*(2)INSTALL MS OFFIC 08 - #I141013123-JP1* (2) SAVE DOCUMENTS	Status: C Issued:10-16-2014 Changed:10-31-2014 10-401-703 COMPUTER TECHNICIAN 10-401-703 COMPUTER TECHNICIAN 10-401-703 COMPUTER TECHNICIAN 10-401-703 COMPUTER TECHNICIAN 10-401-703 COMPUTER TECHNICIAN 10-401-703 COMPUTER TECHNICIAN 10-401-703 COMPUTER TECHNICIAN 10-401-703 COMPUTER TECHNICIAN	Check-Amount: 837.00 119.00 218.00 160.00 80.00 80.00 100.00 40.00 40.00
35396	Payee: DIALTONESERVICES L.P. 01 - INV#142731576/OCT. 2014 * S.O. 02 - INV#142732002/OCT. 2014 * SHOP	Status: C Issued:10-16-2014 Changed:11-30-2014 10-403-300 TELEPHONE EXPENSE 20-500-300 TELEPHONE	Check-Amount: 62.51 39.43 23.08
35397	Payee: EAGLE PEST CONTROL 01 - PEST CONTROL/OCT.2014 * S.O. 02 - PEST CONTROL/OCT.2014 * JAIL 03 - PEST CONTROL/OCT.2014 * DAY CARE 04 - PEST CONTROL/OCT.2014 * MHMR 05 - PEST CONTROL/OCT.2014 * JP#1 06 - PEST CONTROL/OCT.2014 * RMO 07 - PEST CONTROL/OCT.2014 * DHS 08 - PEST CONTROL/OCT.2014 * N/C	Status: C Issued:10-16-2014 Changed:10-31-2014 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: 279.00 35.00 53.00 35.00 30.00 30.00 35.00 30.00 31.00
35398	Payee: FLOWER'S BAKING COMPANY 01 - INV#43420518/JAIL	Status: C Issued:10-16-2014 Changed:10-31-2014 10-403-365 PRISONERS' FOOD EXPENSE	Check-Amount: 59.52 59.52

35399	Payee: JO C. KINCAID 01 - MILEAGE EXPENSE - SEPTEMBER 2014	Status: C Issued:10-16-2014 Changed:10-31-2014 10-409-316 JP 3 CONT. ED.	Check-Amount: 78.40 78.40
35400	Payee: PERFORMANCE GRAPHIX 01 - INV#18213AB/S.O. DECALS-DODGE TRUCK	Status: C Issued:10-16-2014 Changed:10-31-2014 10-403-401 AUTO REPAIRS	Check-Amount: 160.00 160.00
35401	Payee: VAN HORN AUTO SUPPLY 01 - ACT#1050/S.O. MISC. AUTO REPAIRS 02 - ACT#1050/ SHOP RENTAL 03 - ACT#1050/ SHOP MISC. 04 - ACT#1050/ R&B MISC 05 - ACT#1050/ N/C OIL CHANGE SUPPLIES	Status: C Issued:10-16-2014 Changed:10-31-2014 10-403-401 AUTO REPAIRS 20-500-350 MAINT. & SUPPLIES 20-500-350 MAINT. & SUPPLIES 20-540-600 R & B SUPPLIES 45-550-400 FUEL/AUTO EXPENSE	Check-Amount: 1,022.06 101.68 70.00 165.22 548.67 136.49
35402	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 01 - PAYROLL ENDING:10/17/14*GEN FUND 02 - PAYROLL ENDING:10/17/14*R&B FUND 03 - PAYROLL ENDING:10/17/14*JUV PROB 04 - PAYROLL ENDING:10/17/14*N/C FUND 05 - PAYROLL ENDING:10/17/14*LBSP GRANT	Status: C Issued:10-17-2014 Changed:10-31-2014 10-200-530 DUE TO PAYROLL FUND 20-200-530 DUE TO PAYROLL FUND 40-200-530 DUE TO PAYROLL FUND 45-200-530 DUE TO PAYROLL FUND 89-200-530 DUE TO PAYROLL	Check-Amount: 79,824.04 63,608.14 8,699.88 2,524.87 3,990.69 1,000.46
35403	Payee: CULBERSON CO.JUV.PROB ACCT.#700646 01 - 1ST QRTR ENDING:11/14-CO.MATCH	Status: C Issued:10-20-2014 Changed:10-31-2014 10-401-725 JUVENILE PROBATION MATCH	Check-Amount: 4,684.65 4,684.65
35404	Payee: CRYSTAL GONZALES 01 - REIMB.RED CHILI FOR N/C	Status: C Issued:10-21-2014 Changed:10-31-2014 45-550-380 FOOD EXPENSE	Check-Amount: 8.57 8.57
35405	Payee: CULBERSON COUNTY DIST. & CO. CLERK 01 - 12 GRAND JURORS 10/27/14	Status: C Issued:10-21-2014 Changed:10-31-2014 10-410-366 JURIES & RELATED EXPENSES	Check-Amount: 480.00 480.00
35406	Payee: CULBERSON COUNTY TAX ASSR/COLL 01 - DIRECT DEPOSIT*10/17/14-WRONG ACCT	Status: C Issued:10-21-2014 Changed:10-31-2014 10-200-210 TRANSFERS OUT	Check-Amount: 1,338.32 1,338.32
35407	Payee: CULBERSON HOSPITAL DISTRICT 01 - FLU VACCINE FOR 24)CO.EMPLOYEES	Status: C Issued:10-21-2014 Changed:10-31-2014 10-401-714 GENERAL FUND CONTINGENCY	Check-Amount: 600.00 600.00
35408	Payee: FLOWER'S BAKING COMPANY 01 - INV#43420595 JAIL	Status: C Issued:10-21-2014 Changed:10-31-2014 10-403-365 PRISONERS' FOOD EXPENSE	Check-Amount: 55.77 55.77
35409	Payee: LEARNING ZONE XPRESS 01 - VEGGIE GARDEN HEROES/SET 12 02 - INV#311566 SHIPPING	Status: C Issued:10-21-2014 Changed:10-31-2014 10-413-316 PROMO/EDU EXPENSE 10-413-316 PROMO/EDU EXPENSE	Check-Amount: 57.90 49.95 7.95
35410	Payee: LINDA MCDONALD 01 - REIMB.REGISTRATION:LINDA MCDONALD	Status: C Issued:10-21-2014 Changed:10-31-2014 10-404-315 CONT. EDUCATION	Check-Amount: 175.00 175.00
35411	Payee: MIDLAND SMALL ENGINE 01 - INV#78424- 61"TURF TIGER/35HP 02 - INV#78424- 61"TURF TIGER/35HP 03 - INV#78424- 61"TURF TIGER/35HP 04 - INV#78424- 61"TURF TIGER/35HP 05 - INV#78424- 61"TURF TIGER/35HP 06 - INV#78424- 61"TURF TIGER/35HP 07 - INV#78424- 61"TURF TIGER/35HP	Status: C Issued:10-21-2014 Changed:10-31-2014 10-411-310 CAPITAL OUTLAY 10-417-353 IMPROVEMENTS - VET.MEM.PARK 10-421-350 SUPPLIES - CEMETERY 20-505-310 CAPITAL OUTLAY 20-510-310 CAPITAL OUTLAY 20-515-310 CAPITAL OUTLAY 20-520-310 CAPITAL OUTLAY	Check-Amount: 7,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00
35412	Payee: OLIVER PACKAGING & EQUIPMENT 01 - INV#811725 TRAYS/FILM 8)CS N/C	Status: C Issued:10-21-2014 Changed:10-31-2014 45-550-350 N/C SUPPLIES	Check-Amount: 1,776.00 1,776.00
35413	Payee: ROBERT W. GRANT, ED.D. 01 - L3 EMPLOYEE EVALUATION-M.VELEZ	Status: C Issued:10-21-2014 Changed:10-31-2014 10-403-320 INDIGENT PRISONERS MED. EXPENSE	Check-Amount: 340.00 85.00

35413	Payee: ROBERT W. GRANT, ED.D.	Status: C	Issued:10-21-2014	Changed:10-31-2014	Check-Amount:	340.00
	02 - L3 EMPLOYEE EVALUATION-L.BARAJAS	10-403-320	INDIGENT PRISONERS MED. EXPENSE			85.00
	03 - L3 EMPLOYEE EVALUATION-R.RUBIO	10-403-320	INDIGENT PRISONERS MED. EXPENSE			85.00
	04 - L3 EMPLOYEE EVALUATION-J.QUINTANA	10-403-320	INDIGENT PRISONERS MED. EXPENSE			85.00
35414	Payee: SPECTRUM TECHNOLOGIES	Status: C	Issued:10-21-2014	Changed:10-31-2014	Check-Amount:	1,080.94
	01 - INV#15988309 SHARP/LEXMARK COPIERS	10-440-114	SPECTRUM IMAGING- LEASE			744.12
	02 - INV#15988309 PROPERTY TAXES	10-440-114	SPECTRUM IMAGING- LEASE			336.82
35415	Payee: STANDARD STRUCTURES, INC.	Status: C	Issued:10-21-2014	Changed:10-31-2014	Check-Amount:	3,504.26
	01 - INV#0171544-IN MHMR CANOPY	10-450-700	PROJECT 1- MHMR IMPROVEMENTS/CANOPY			3,397.30
	02 - INV#0171542-IN MHMR CANOPY	10-450-700	PROJECT 1- MHMR IMPROVEMENTS/CANOPY			106.96
35416	Payee: SUSIE HINOJOS	Status: C	Issued:10-21-2014	Changed:10-31-2014	Check-Amount:	89.03
	01 - MILEAGE-FT.DAVIS,TX-REGION 4 MTNG	10-407-315	CONTINUING EDUCATION			89.03
35417	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:10-21-2014	Changed:10-31-2014	Check-Amount:	20.00
	01 - INV#SOP002930 EMAIL ACCTS/SEPT.2014	10-401-714	GENERAL FUND CONTINGENCY			20.00
35418	Payee: TOWN OF VAN HORN-CHARITY	Status: C	Issued:10-21-2014	Changed:10-31-2014	Check-Amount:	100.00
	01 - CHARITY-ACCT#04-4230-07 DAVID JEAN	10-440-603	CHARITY EXPENSE			100.00
35419	Payee: TOWN OF VAN HORN	Status: C	Issued:10-23-2014	Changed:11-30-2014	Check-Amount:	75.00
	01 - BUILDING PERMIT #0326/CANOPY @ MHMR	10-450-700	PROJECT 1- MHMR IMPROVEMENTS/CANOPY			75.00
35420	Payee: BOB BARKER COMPANY INC.	Status: C	Issued:10-27-2014	Changed:11-30-2014	Check-Amount:	223.10
	01 - #UT1000328680/JAIL*STAINLESS MIRROR	10-403-351	JAIL SUPPLIES			50.55
	02 - #UT1000328625/JAIL*TOWELS	10-403-351	JAIL SUPPLIES			40.55
	03 - #UT1000328625/JAIL*BLANKETS	10-403-351	JAIL SUPPLIES			132.00
35421	Payee: BORDER MACHINERY	Status: C	Issued:10-27-2014	Changed:10-31-2014	Check-Amount:	781.94
	01 - INV#069162-R&B/(2) EDGE 6 HT	20-540-600	R & B SUPPLIES			299.90
	02 - INV#069162-R&B/(2) EDGE 7 HT	20-540-600	R & B SUPPLIES			357.16
	03 - INV#069162-R&B/(56) NUT - B17	20-540-600	R & B SUPPLIES			44.24
	04 - INV#069162-R&B/(56) PLOW BOLT B-6	20-540-600	R & B SUPPLIES			80.64
35422	Payee: QUILL CORPORATION	Status: C	Issued:10-27-2014	Changed:11-30-2014	Check-Amount:	1,564.95
	01 - INV#6909756-JAIL/BATH TISSUE	10-403-351	JAIL SUPPLIES			219.96
	02 - #6909756,6918467 TREASURER'S OFFICE	10-407-310	CAPITAL OUTLAY			260.39
	03 - #6909756 B&M/JANITORIAL SUPPLIES	10-411-350	SUPPLIES - JANITORIAL			223.74
	04 - #6909756,6899308 COFFEE SUPPLIES	10-440-314	VENDING MACHINE SUPPLIES EXPENSE			39.97
	05 - #6909756 OFFICE SUPPLIES	10-440-621	OFFICE SUPPLIES			820.89
35423	Payee: QUILL CORPORATION	Status: C	Issued:10-27-2014	Changed:11-30-2014	Check-Amount:	199.99
	01 - INV#6981067 - JP#1/HEADSET	10-409-310	CAPITAL OUTLAY JP#1			199.99
35424	Payee: TOM D. NEELY	Status: C	Issued:10-27-2014	Changed:11-30-2014	Check-Amount:	161.96
	01 - INTERPRETER:CIVIL DOCKET 10/20/14	10-410-365	COURT COSTS			125.00
	02 - MILEAGE: CIVIL DOCKET 10/20/14	10-410-365	COURT COSTS			36.96
35425	Payee: CULBERSON HOSPITAL DISTRICT	Status: C	Issued:10-27-2014	Changed:10-31-2014	Check-Amount:	50.00
	01 - BILL#748-0024-001U/S.O* J. QUINTANA	10-403-320	INDIGENT PRISONERS MED. EXPENSE			50.00
35426	Payee: CITY-COUNTY LIBRARY	Status: C	Issued:10-27-2014	Changed:11-30-2014	Check-Amount:	3,500.00
	01 - MONTHLY ALLOTMENT - OCTOBER 2014	10-401-705	CITY - COUNTY LIBRARY			3,500.00
35427	Payee: CROWN CASTLE MU, LLC	Status: C	Issued:10-27-2014	Changed:11-30-2014	Check-Amount:	130.48
	01 - ACT#322558/MONTHLY ALLTMNT-NOV.2014	10-440-606	REPEATER LEASE SITE			130.48

35428	Payee: CULBERSON COUNTY FOOD BANK 01 - MONTHLY ALLOTMENT OCTOBER 2014	Status: C Issued:10-27-2014 Changed:11-30-2014	Check-Amount: 250.00 250.00
35429	Payee: DR. ALBERT FRIDAY 01 - MONTHLY ALLOTMENT OCTOBER 2014	Status: C Issued:10-27-2014 Changed:11-30-2014	Check-Amount: 400.00 400.00
35430	Payee: RAMON CARRASCO 01 - MONTHLY ALLOTMENT OCTOBER 2014	Status: C Issued:10-27-2014 Changed:10-31-2014	Check-Amount: 310.00 310.00
35431	Payee: EL PASO COUNTY 01 - MONTHLY ALLOTMENT - OCTOBER 2014	Status: C Issued:10-27-2014 Changed:11-30-2014	Check-Amount: 875.00 875.00
35432	Payee: REFUGIO Q. CORRALES 01 - MONTHLY ALLOTMENT OCTOBER 2014	Status: C Issued:10-27-2014 Changed:10-31-2014	Check-Amount: 375.00 375.00
35433	Payee: VAN HORN COMM. CHRISTIAN SHELTER 01 - MONTHLY ALLOTMENT OCTOBER	Status: C Issued:10-27-2014 Changed:11-30-2014	Check-Amount: 300.00 300.00
35434	Payee: OSCAR CARRILLO 01 - PER DIEM-DEL RIO*MTG.W/DPS DIRECTOR	Status: C Issued:10-27-2014 Changed:10-31-2014	Check-Amount: 70.00 70.00
35435	Payee: RAMADA DEL RIO 01 - RESERVATIONS:OSCAR CARRILLO	Status: C Issued:10-27-2014 Changed:11-30-2014	Check-Amount: 88.14 88.14
35436	Payee: AMERICAN EXPRESS 01 - S.O.*FT.STOCKTON-CRIME SCENE TRNG 02 - S.O.*FLIGHT-SAN ANTONIO/O.CARRILLO 03 - S.O.*FLIGHT-SAN ANTONIO/E.MEDINA 04 - S.O.*MAINT.TO E.MEDINA'S UNIT 05 - TAX ASSR*2)IBM TYPEWRITERS/SHIPPING 06 - B&M*FUEL/LAWNMOWER-MHMR CANOPY 07 - EXT.AGENT*HOTEL-EL PASO/STOCK SHOW 08 - MHMR CANOPY*WELDING SUPPLIES 09 - MHMR CANOPY*TIE DOWN RATCHET 10 - CEMETARY*FLAGS 11 - R&B*WEDEATER SUPPLIES 12 - R&B*WAGNER SUPPLIES/ELEMENTS	Status: C Issued:10-28-2014 Changed:11-30-2014	Check-Amount: 3,660.97 353.00 569.70 569.70 68.53 849.80 138.64 279.64 273.60 25.67 264.30 239.93 28.46
35437	Payee: CULBERSON HOSPITAL DISTRICT 01 - BILL:21142-0002-001U*RICHARD JAIME	Status: C Issued:10-28-2014 Changed:10-31-2014	Check-Amount: 50.00 50.00
35438	Payee: FLOWER'S BAKING COMPANY 01 - INV#43420674 JAIL	Status: C Issued:10-28-2014 Changed:11-30-2014	Check-Amount: 39.83 39.83
35439	Payee: L & P ENTERPRISES 01 - INSPECTION: 10/23/14 02 - PARTIAL MILEAGE 10/23/14	Status: C Issued:10-28-2014 Changed:11-30-2014	Check-Amount: 475.00 300.00 175.00
35440	Payee: NATIONAL 4-H COUNCIL-SUPPLY SERVICE 01 - 50) NEON PENCILS-EXT.AGENT 02 - 9)SETS OF 3 WRISTBANDS-EXT.AGENT 03 - 10)TRAVEL MUGS-EXT.AGENT 04 - FBRIGHT(LESS DISCOUNT)	Status: C Issued:10-28-2014 Changed:11-30-2014	Check-Amount: 103.04 27.50 5.22 67.50 2.82
35441	Payee: PETER S. PECA 01 - MILEAGE:205TH DOCKET CALL-10/16/14	Status: C Issued:10-28-2014 Changed:11-30-2014	Check-Amount: 88.48 88.48
35442	Payee: TEXAS JUDICIAL ACADEMY 01 - INV#231944/550-MEMBERSHIP DUES	Status: C Issued:10-28-2014 Changed:11-30-2014	Check-Amount: 200.00 200.00

35443	Payee: WEST TX CO JUDGES & COMMISSIONERS 01 - INV#30*ANNUAL MEMBERSHIP DUES	Status: I Issued:10-28-2014 Changed:10-28-2014 10-401-718 MEMBERSHIP DUES	Check-Amount: 100.00 100.00
35444	Payee: CITY-COUNTY LIBRARY 01 - MONTHLY ALLOTMENT OCT.2014	Status: C Issued:10-30-2014 Changed:11-30-2014 10-401-705 CITY - COUNTY LIBRARY	Check-Amount: 2,000.00 2,000.00
35445	Payee: VAN HORN TV CABLE 01 - ACT#10289/OCTOBER '14*DAYCARE 02 - ACT#10290/OCTOBER '14 * S.O.	Status: C Issued:10-30-2014 Changed:11-30-2014 10-411-370 UTILITIES 10-411-370 UTILITIES	Check-Amount: 111.12 55.56 55.56
35446	Payee: WINDSTREAM 01 - ACT#126147551/283-2059 CO. JUDGE 02 - ACT#126147551/283-2059 COURTHOUSE	Status: C Issued:10-30-2014 Changed:11-30-2014 10-400-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 137.08 35.13 101.95
35447	Payee: WINDSTREAM 01 - ACT#125360744/283-2060 S.O.	Status: C Issued:10-30-2014 Changed:11-30-2014 10-403-300 TELEPHONE EXPENSE	Check-Amount: 408.78 408.78
35448	Payee: WINDSTREAM 01 - ACT#126147549/283-2058 CLERK 02 - ACT#126147549/283-2058 COURTHOUSE	Status: C Issued:10-30-2014 Changed:11-30-2014 10-404-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 144.97 14.52 130.45
35449	Payee: WINDSTREAM 01 - ACT#126147554/283-2130 TAX ASSR. 02 - ACT#126147554/283-2130 COURTHOUSE	Status: C Issued:10-30-2014 Changed:11-30-2014 10-405-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 140.75 13.80 126.95
35450	Payee: WINDSTREAM 01 - ACT#126147557/283-2391 ATTORNEY 02 - ACT#126147557/283-2391 COURTHOUSE	Status: C Issued:10-30-2014 Changed:11-30-2014 10-406-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 57.96 18.89 39.07
35451	Payee: WINDSTREAM 01 - ACT#126461672/283-1419 TREASURER 02 - ACT#126461672/283-1419 COURTHOUSE	Status: C Issued:10-30-2014 Changed:11-30-2014 10-407-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 32.23 7.99 24.24
35452	Payee: WINDSTREAM 01 - ACT#126147546/283-1830 AUDITOR 02 - ACT#126147546/283-1830 COURTHOUSE	Status: C Issued:10-30-2014 Changed:11-30-2014 10-408-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 86.88 9.88 77.00
35453	Payee: WINDSTREAM 01 - ACT#126147560/283-8439 JP#2 02 - ACT#126147560/283-8439 COURTHOUSE	Status: C Issued:10-30-2014 Changed:11-30-2014 10-409-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 89.86 5.84 84.02
35454	Payee: WINDSTREAM 01 - ACT#126147558/283-2615 ADULT PROB.	Status: C Issued:10-30-2014 Changed:11-30-2014 10-440-617 ADULT PROBATION	Check-Amount: 116.23 116.23
35455	Payee: WINDSTREAM 01 - ACT#125361169/283-2609 JP#1 02 - ACT#125361169/283-2609 INTERNET	Status: C Issued:10-30-2014 Changed:11-30-2014 10-409-300 TELEPHONE EXPENSE 10-440-312 INTERNET EXPENSE	Check-Amount: 374.05 334.06 39.99
35456	Payee: WINDSTREAM 01 - ACT#126147542/283-1481 JP#4	Status: C Issued:10-30-2014 Changed:11-30-2014 10-409-300 TELEPHONE EXPENSE	Check-Amount: 56.39 56.39
35457	Payee: WINDSTREAM 01 - ACT#126147545/283-1650 JUDGE CHMB.	Status: C Issued:10-30-2014 Changed:11-30-2014 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 68.31 68.31
35458	Payee: WINDSTREAM 01 - ACT#126147562/283-8440 CO. AGENT 02 - ACT#126147562/283-8440 COURTHOUSE	Status: C Issued:10-30-2014 Changed:11-30-2014 10-413-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 125.42 9.87 115.55

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35459	Payee: WINDSTREAM	Status: C	Issued:10-30-2014	Changed:11-30-2014	Check-Amount:	90.32
	01 - ACT#126461674/283-2934 PKS & WLDLFE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			90.32
35460	Payee: WINDSTREAM	Status: C	Issued:10-30-2014	Changed:11-30-2014	Check-Amount:	55.80
	01 - ACT#126461673/283-2495 SHOP	20-500-300	TELEPHONE			55.80
35461	Payee: WINDSTREAM	Status: C	Issued:10-30-2014	Changed:11-30-2014	Check-Amount:	157.48
	01 - ACT#125361056/283-2400 N/C	45-550-300	TELEPHONE EXPENSE		102.50	
	02 - ACT#125361056/283-2400 INTERNET	10-440-312	INTERNET EXPENSE			54.98
35462	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: C	Issued:10-31-2014	Changed:10-31-2014	Check-Amount:	82,254.34
	01 - PAYROLL ENDING:10/31/14*GEN FUND	10-200-530	DUE TO PAYROLL FUND		66,471.49	
	02 - PAYROLL ENDING:10/31/14*R&B FUND	20-200-530	DUE TO PAYROLL FUND		8,570.62	
	03 - PAYROLL ENDING:10/31/14*JUV PROB	40-200-530	DUE TO PAYROLL FUND		2,295.33	
	04 - PAYROLL ENDING:10/31/14*N/C FUND	45-200-530	DUE TO PAYROLL FUND		3,969.91	
	05 - PAYROLL ENDING:10/31/14*LBSP GRANT	89-200-530	DUE TO PAYROLL		946.99	

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	2	161.00
CHECKS CASHED	110	415,831.03
VOID CHECKS	1	140.00
TOTAL	113	416,132.03

35463	Payee: C & L GASKARD	Status: C	Issued:11-06-2014	Changed:11-30-2014	Check-Amount: 7,589.01
	01 - ACCT#15027-00184/OCT.14*S.O.		10-403-400	FUEL & TRAVEL SHERIFF	2,315.71
	02 - ACCT#15027-00184/OCT.14*CO JUDGE		10-411-400	FUEL/AUTO MAINT. & REPAIR	265.80
	03 - ACCT#15027-00184/OCT.14*FERNIE'S TRK		10-411-400	FUEL/AUTO MAINT. & REPAIR	103.39
	04 - ACCT#15027-00184/OCT.14*RUBEN'S TRK		10-411-400	FUEL/AUTO MAINT. & REPAIR	295.58
	05 - ACCT#15027-00184/OCT.14*SHOP		20-500-400	FUEL - COUNTY BARN	531.50
	06 - ACCT#15027-00184/OCT.14*PCT#2		20-510-400	FUEL - PREC. #2	618.56
	07 - ACCT#15027-00184/OCT.14*PCT#3		20-515-400	FUEL - PREC. #3	2,307.16
	08 - ACCT#15027-00184/OCT.14*PCT#4		20-520-400	FUEL - PREC. #4	977.53
	09 - ACCT#15027-00184/OCT.14*N/C		45-550-400	FUEL/AUTO EXPENSE	173.78
35464	Payee: CULBERSON COUNTY APPRAISAL DIST.	Status: I	Issued:11-06-2014	Changed:11-06-2014	Check-Amount: 500.57
	01 - SUIT NO:4882*GEO#1450-380		10-440-628	SHERIFFS TAX SALE EXPENSE	500.57
35465	Payee: CULBERSON COUNTY DIST. & CO. CLERK	Status: C	Issued:11-06-2014	Changed:11-30-2014	Check-Amount: 2,080.00
	01 - SUIT NO:4882*GEO#1450-380		10-440-628	SHERIFFS TAX SALE EXPENSE	630.00
	02 - SUIT NO:4704*GEO#1480-2350		10-440-628	SHERIFFS TAX SALE EXPENSE	620.00
	03 - SUIT NO*4696*GEO#1480-2885		10-440-628	SHERIFFS TAX SALE EXPENSE	830.00
35466	Payee: CULBERSON COUNTY SHERIFF'S DEPT.	Status: C	Issued:11-06-2014	Changed:11-30-2014	Check-Amount: 521.00
	01 - SUIT NO:4882*GEO#1450-380		10-440-628	SHERIFFS TAX SALE EXPENSE	175.00
	02 - SUIT NO:4704*GEO#1480-2350		10-440-628	SHERIFFS TAX SALE EXPENSE	175.00
	03 - SUIT NO:4696*GEO#1480-2885		10-440-628	SHERIFFS TAX SALE EXPENSE	171.00
35467	Payee: CULBERSON COUNTY TAX ASSR/COLL	Status: C	Issued:11-06-2014	Changed:11-30-2014	Check-Amount: 194.43
	01 - SUIT NO:4882*GEO#1450-380		10-440-628	SHERIFFS TAX SALE EXPENSE	194.43
35468	Payee: DELCOM, INC	Status: C	Issued:11-06-2014	Changed:11-30-2014	Check-Amount: 630.17
	01 - ACCT#7205-INTERNET/COURTHOUSE		10-440-312	INTERNET EXPENSE	249.99
	02 - ACCT#7206-INTERNET/S.O.		10-440-312	INTERNET EXPENSE	150.00
	03 - ACCT#7207-INTERNET/RECORDS CENTER		10-440-312	INTERNET EXPENSE	75.18
	04 - ACT#10046-INTERNET/JP#1		10-440-312	INTERNET EXPENSE	155.00
35469	Payee: DELL TELEPHONE COOP, INC.	Status: C	Issued:11-06-2014	Changed:11-30-2014	Check-Amount: 206.72
	01 - ACCT#5705/828-3209 DPS		10-402-300	TELEPHONE EXPENSE	99.22
	02 - ACCT#5451/828-3213 JP#3		10-409-300	TELEPHONE EXPENSE	107.50
35470	Payee: EL PASO ELECTRIC	Status: C	Issued:11-06-2014	Changed:11-30-2014	Check-Amount: 4,180.88
	01 - ACCT#5625920000*COURTHOUSE		10-411-370	UTILITIES	1,270.88
	02 - ACCT#0360820000*ANNEX		10-411-370	UTILITIES	234.49
	03 - ACCT#0918545502*SO JAIL PANTRY		10-411-370	UTILITIES	11.29
	04 - ACCT#329030000*FIRE DEPT #1		10-411-370	UTILITIES	37.06
	05 - ACCT#5290434236*FIRE DEPT #2		10-411-370	UTILITIES	9.68
	06 - ACCT#8350820000*DAY CARE		10-411-370	UTILITIES	295.01
	07 - ACCT#6959020000*RECORDS CENTER		10-411-370	UTILITIES	170.84
	08 - ACCT#3979810000*DEPT OF HEALTH		10-411-370	UTILITIES	302.42
	09 - ACCT#2979810000*JP#1		10-411-370	UTILITIES	324.99
	10 - ACCT#1360820000*SHERIFF'S GARAGE		10-411-370	UTILITIES	22.59
	11 - ACCT#0798230000*RANCH ESTATES		10-411-370	UTILITIES	129.01
	12 - ACCT#1798230000*RANCH ESTATES		10-411-370	UTILITIES	33.20
	13 - ACCT#1979810000*FOOD BANK		10-411-370	UTILITIES	28.93
	14 - ACCT#3798230000*AIRPORT ADMIN BLDG		10-415-370	UTILITIES - AIRPORT	60.55
	15 - ACCT#8698230000*AIRPORT LAND LIGHTS		10-415-370	UTILITIES - AIRPORT	333.09
	16 - ACCT#9698230000*AIRPORT LAMP		10-415-370	UTILITIES - AIRPORT	17.36
	17 - ACCT#2014620000*VETERAN'S PARK		10-417-370	UTILITIES - VET.MEM.PARK	140.23
	18 - ACCT#1014620000*VETS PARK-UNIT A		10-417-370	UTILITIES - VET.MEM.PARK	5.99
	19 - ACCT#0014620000*VETS PARK-UNIT B		10-417-370	UTILITIES - VET.MEM.PARK	6.28

35470	Payee: EL PASO ELECTRIC	Status: C	Issued:11-06-2014	Changed:11-30-2014	Check-Amount: 4,180.88
	20 - ACCT#2439030000*CEMETARY TRLR	10-421-370	UTILITIES - CEMETERY		5.99
	21 - ACCT#6979810000*SHOP	20-500-370	UTILITIES		86.45
	22 - ACCT#9979810000*N/C	45-550-370	UTILITIES EXPENSE		631.99
	23 - ACCT#2089810000*N/C LAMP	45-550-370	UTILITIES EXPENSE		22.56
35471	Payee: HART INTERCIVIC	Status: C	Issued:11-06-2014	Changed:11-30-2014	Check-Amount: 292.50
	01 - INV#59858 EARLY VOTING KIT	10-440-601	ELECTION EXPENSE		46.25
	02 - INV#59858 ELECTION DAY KITS	10-440-601	ELECTION EXPENSE		231.25
	03 - INV#59858 SHIPPING	10-440-601	ELECTION EXPENSE		15.00
35472	Payee: LINEBARGER,GOGGAN,BLAIR & SAMPSON	Status: C	Issued:11-06-2014	Changed:11-30-2014	Check-Amount: 206.00
	01 - SUIT NO:4704*GEO#1480-2350	10-440-628	SHERIFFS TAX SALE EXPENSE		206.00
35473	Payee: PROFESSIONAL PHARMACY	Status: C	Issued:11-06-2014	Changed:11-30-2014	Check-Amount: 269.40
	01 - ACCT#104/OCT.14*CHRISTINA MARTINEZ	10-403-320	INDIGENT PRISONERS MED. EXPENSE		269.40
35474	Payee: TOWN OF VAN HORN	Status: C	Issued:11-06-2014	Changed:11-30-2014	Check-Amount: 3,964.99
	01 - ACCT#11-2710-00*COURTHOUSE	10-411-370	UTILITIES		930.85
	02 - ACCT#11-2710-00*ANN.BACKFLOW INSP.	10-411-370	UTILITIES		60.00
	03 - ACCT#11-2730-00*ANNEX	10-411-370	UTILITIES		103.50
	04 - ACCT#09-0473-00*FIRE DEPT #1	10-411-370	UTILITIES		8.50
	05 - ACCT#08-5085-00*FIRE DEPT #2	10-411-370	UTILITIES		39.50
	06 - ACCT#14-4785-01*DAY CARE	10-411-370	UTILITIES		228.36
	07 - ACCT#14-4785-01*ANN.BACKFLOW INSP.	10-411-370	UTILITIES		60.00
	08 - ACCT#06-3890-00*RECORDS CENTER	10-411-370	UTILITIES		103.50
	09 - ACCT#08-5130-01*DEPT OF HEALTH	10-411-370	UTILITIES		162.44
	10 - ACCT#08-5030-01*FOOD BANK	10-411-370	UTILITIES		90.50
	11 - ACCT#11-1900-00*AIRPORT ADMIN BLDG	10-415-370	UTILITIES - AIRPORT		33.00
	12 - ACCT#03-1960-00*VETERAN'S PARK	10-417-370	UTILITIES - VET.MEM.PARK		738.89
	13 - ACCT#03-1960-00*ANN.BACKFLOW INSP.	10-417-370	UTILITIES - VET.MEM.PARK		60.00
	14 - ACCT#18-7640-00*CEMETARY	10-421-370	UTILITIES - CEMETERY		703.23
	15 - ACCT#18-7640-00*ANN.BACKFLOW INSP.	10-421-370	UTILITIES - CEMETERY		120.00
	16 - ACCT#08-5080-00*SHOP	20-500-370	UTILITIES		155.94
	17 - ACCT#08-5040-00*N/C	45-550-370	UTILITIES EXPENSE		306.78
	18 - ACCT#08-5040-00*ANN. BACKFLOW INSP.	45-550-370	UTILITIES EXPENSE		60.00
35475	Payee: UNITED STATES POSTAL SERVICE	Status: C	Issued:11-06-2014	Changed:11-30-2014	Check-Amount: 1,000.00
	01 - METER #28273688 CLERK	10-100-250	POSTAGE INVENTORY		1,000.00
35476	Payee: VAN HORN AUTOMOTIVE	Status: I	Issued:11-06-2014	Changed:11-06-2014	Check-Amount: 260.00
	01 - '06 FORD F150-DIAGNOSTIC TIME	10-414-301	FUEL/AUTO REPAIR CONST.3		65.00
	02 - '06 FORD F150-R&R SPARK PLUGS	10-414-301	FUEL/AUTO REPAIR CONST.3		195.00
35477	Payee: VERIZON WIRELESS	Status: C	Issued:11-06-2014	Changed:11-30-2014	Check-Amount: 34.90
	01 - ACT#413151109-00001/284-0185 N/C	45-550-300	TELEPHONE EXPENSE		9.90
	02 - 413151109-00001/284-0185 SHARE PLN	45-550-300	TELEPHONE EXPENSE		25.00
35478	Payee: TORTILLERIA LIZY	Status: C	Issued:11-06-2014	Changed:11-30-2014	Check-Amount: 9.84
	01 - ELECTION MEALS 11/4/14	10-440-601	ELECTION EXPENSE		9.84
35479	Payee: QUILL CORPORATION	Status: C	Issued:11-06-2014	Changed:11-30-2014	Check-Amount: 654.74
	01 - INV#7342049/JANITORIAL SUPPLIES	10-411-350	SUPPLIES - JANITORIAL		320.08
	02 - INV#7342049/OFFICE SUPPLIES	10-440-621	OFFICE SUPPLIES		334.66
35480	Payee: QUILL CORPORATION	Status: C	Issued:11-06-2014	Changed:11-30-2014	Check-Amount: 549.99
	01 - IN#7272677/OFFICE SHREDDER*TAX ASSR	10-405-310	CAPITAL OUTLAY		549.99

35481	Payee: HIGGINBOTHAM BROS TRUE VALUE	Status: C	Issued:11-06-2014	Changed:11-30-2014	Check-Amount:	914.14
	01 - #370218/OCT.'14*B&M MHMR LIGHT REP.		10-411-355	REPAIRS & REPLACEMENTS		120.34
	02 - #370218/OCT.'14 * AIRPORT REPAIRS		10-415-353	REPAIRS & IMPROVEMENTS - AIRPORT		20.11
	03 - #370218/OCT.'14*CEMETARY PAINT SUPP		10-421-353	IMPROVEMENTS - CEMETERY		456.78
	04 - #370218/OCT.'14*MHMR CANOPY PROJECT		10-450-700	PROJECT 1- MHMR IMPROVEMENTS/CANOPY		252.96
	05 - #370218/OCT.'14*MOWER TIRE SUPPLIES		20-540-600	R & B SUPPLIES		47.96
	06 - #370218/OCT.'14*N/C DRAIN OPENER		45-550-350	N/C SUPPLIES		15.99
35482	Payee: J & M GUILLEN TIRE SERVICE & REPAIR	Status: C	Issued:11-06-2014	Changed:11-30-2014	Check-Amount:	1,540.85
	01 - INV#13335/R&B 15" TUBE		20-540-600	R & B SUPPLIES		16.95
	02 - INV#13681/TIRE REP.*MAINTAINER		20-540-600	R & B SUPPLIES		75.00
	03 - INV#13694,13677/TIRE REP. #5-2700		20-540-600	R & B SUPPLIES		20.00
	04 - INV#13836,13329/(3)TIRES DUMP TRUCK		20-540-600	R & B SUPPLIES		1,124.95
	05 - INV#13836,13329/DUMP TRK MOUNT/DISP		20-540-600	R & B SUPPLIES		80.00
	06 - INV#13211/NEW TIRE #1-2300		20-540-600	R & B SUPPLIES		199.95
	07 - INV#13211/MOUNT,DISP.&BAL. #1-2300		20-540-600	R & B SUPPLIES		24.00
35483	Payee: J & M GUILLEN TIRE SERVICE & REPAIR	Status: C	Issued:11-06-2014	Changed:11-30-2014	Check-Amount:	1,039.40
	01 - INV#13964/S.O.*INSP.STICKER*CASTRO		10-403-350	MAINT. & SUPPLIES		14.50
	02 - IN#14004/JUDGE*INSP.STICKER BLK EXP		10-411-400	FUEL/AUTO MAINT. & REPAIR		14.50
	03 - INV#13762/F-150 INSP.STICKER*RUBEN		10-411-400	FUEL/AUTO MAINT. & REPAIR		14.50
	04 - INV#13762/F-150 TIRE REPAIR*RUBEN		10-411-400	FUEL/AUTO MAINT. & REPAIR		10.00
	05 - INV#13759/TIRE REPAIR*TRAILER		20-540-600	R & B SUPPLIES		35.00
	06 - INV#13761/TIRE REPAIR #5-2200		20-540-600	R & B SUPPLIES		10.00
	07 - INV#13764/TIRE REPAIR*MAINTAINER		20-540-600	R & B SUPPLIES		75.00
	08 - INV#13764/O-RING&BIGBOOTS*MAINTAINE		20-540-600	R & B SUPPLIES		28.00
	09 - INV#13771,14018/TIRE REPAIR #5-2718		20-540-600	R & B SUPPLIES		20.00
	10 - INV#13976/N.TIRE/MOUNT*DUMP TRUCK		20-540-600	R & B SUPPLIES		398.95
	11 - #13978/N.TIRE,MOUNT,VALVE,*DUMP TRK		20-540-600	R & B SUPPLIES		408.95
	12 - INV#13939/ N/C TIRE REPAIR		45-550-400	FUEL/AUTO EXPENSE		10.00
35484	Payee: AIDA BALCAZAR	Status: C	Issued:11-12-2014	Changed:11-30-2014	Check-Amount:	135.00
	01 - GENERAL ELECTION/PCT@2*11/4/14		10-440-601	ELECTION EXPENSE		135.00
35485	Payee: AMELIA H. MENDEZ	Status: C	Issued:11-12-2014	Changed:11-30-2014	Check-Amount:	157.50
	01 - GNERAL ELECTION/PCT#1*11/4/14		10-440-601	ELECTION EXPENSE		157.50
35486	Payee: ANA SANTA CRUZ	Status: C	Issued:11-12-2014	Changed:11-30-2014	Check-Amount:	80.00
	01 - GENERAL ELECTION/EARLY VOTING*11/4		10-440-601	ELECTION EXPENSE		80.00
35487	Payee: BOBBIE STEWART	Status: C	Issued:11-12-2014	Changed:11-30-2014	Check-Amount:	157.50
	01 - GENERAL ELECTION/PCT#1*11/4/14		10-440-601	ELECTION EXPENSE		157.50
35488	Payee: CANDACE HINOJOS	Status: C	Issued:11-12-2014	Changed:11-30-2014	Check-Amount:	135.00
	01 - GENERAL ELECTION/PCT#4*11/4/14		10-440-601	ELECTION EXPENSE		135.00
35489	Payee: CARISSA CASILLAS	Status: C	Issued:11-12-2014	Changed:11-30-2014	Check-Amount:	145.00
	01 - GENERAL ELECTION/PCT#2*11/4/14		10-440-601	ELECTION EXPENSE		145.00
35490	Payee: CODY DAVIS	Status: C	Issued:11-12-2014	Changed:11-30-2014	Check-Amount:	246.01
	01 - GENERAL ELECTION/PCT#3-3*11/4/14		10-440-601	ELECTION EXPENSE		167.50
	02 - GENERAL ELECTION/MILEAGE PCT#3-3		10-440-601	ELECTION EXPENSE		78.51
35491	Payee: CRUZ PARADA	Status: C	Issued:11-12-2014	Changed:11-30-2014	Check-Amount:	145.00
	01 - GENERAL ELECTION/PCT#3-5*11/4/14		10-440-601	ELECTION EXPENSE		145.00
35492	Payee: DAVID S. SCOTT	Status: C	Issued:11-12-2014	Changed:11-30-2014	Check-Amount:	145.00
	01 - GENERAL ELECTION/PCT#3-5*11/4/14		10-440-601	ELECTION EXPENSE		145.00

35493	Payee: DAWN SIMPSON 01 - GENERAL ELECTION/EARLY VOTING*11/4	Status: C Issued:11-12-2014 10-440-601 ELECTION EXPENSE	Changed:11-30-2014	Check-Amount: 95.00	95.00
35494	Payee: EMILIA NORMAN 01 - GENERAL ELECTION/PCT#4*11/4/14	Status: C Issued:11-12-2014 10-440-601 ELECTION EXPENSE	Changed:11-30-2014	Check-Amount: 145.00	145.00
35495	Payee: GENEVA E. HERNANDEZ 01 - GENERAL ELECTION/PCT#1*11/4/14	Status: C Issued:11-12-2014 10-440-601 ELECTION EXPENSE	Changed:11-30-2014	Check-Amount: 147.50	147.50
35496	Payee: JESUS OLIVAS 01 - GENERAL ELECTION/PCT#1*11/4/14	Status: C Issued:11-12-2014 10-440-601 ELECTION EXPENSE	Changed:11-30-2014	Check-Amount: 147.50	147.50
35497	Payee: LINDA LOPEZ 01 - GENERAL ELECTION/PCT#4*11/4/14	Status: C Issued:11-12-2014 10-440-601 ELECTION EXPENSE	Changed:11-30-2014	Check-Amount: 135.00	135.00
35498	Payee: PATTI A. SCOTT 01 - GENERAL ELECTION/PCT#3-5*11/4/14	Status: C Issued:11-12-2014 10-440-601 ELECTION EXPENSE	Changed:11-30-2014	Check-Amount: 145.00	145.00
35499	Payee: REBECCA MENDIAS 01 - GENERAL ELECTION/PCT#3-5*11/4/14 02 - GENERAL ELECTION/MEALS*11/4/14	Status: C Issued:11-12-2014 10-440-601 ELECTION EXPENSE 10-440-601 ELECTION EXPENSE	Changed:11-30-2014	Check-Amount: 145.00 40.87	185.87
35500	Payee: REBECCA WILEY 01 - GENERAL ELECTION/EARLY VOTING*11/4	Status: C Issued:11-12-2014 10-440-601 ELECTION EXPENSE	Changed:11-30-2014	Check-Amount: 90.00	90.00
35501	Payee: ROSIE ESPUDO 01 - GENERAL ELECTION/PCT#1*11/4/14	Status: C Issued:11-12-2014 10-440-601 ELECTION EXPENSE	Changed:11-30-2014	Check-Amount: 147.50	147.50
35502	Payee: SHANNON DAVIS 01 - GENERAL ELECTION/PCT#4*11/4/14	Status: C Issued:11-12-2014 10-440-601 ELECTION EXPENSE	Changed:11-30-2014	Check-Amount: 145.00	145.00
35503	Payee: TEXAS A&M AGRILIFE EXTENSION SERV. 01 - REGISTRATION: AMALIA HERNANDEZ	Status: C Issued:11-12-2014 10-405-315 CONT. EDUCATION	Changed:11-30-2014	Check-Amount: 200.00	200.00
35504	Payee: TINA C. URIAS 01 - GENERAL ELECTION/PCT#2*11/4/14	Status: C Issued:11-12-2014 10-440-601 ELECTION EXPENSE	Changed:11-30-2014	Check-Amount: 145.00	145.00
35505	Payee: VERONICA G. BORREGO 01 - GENERAL ELECTION/PCT#2*11/4/14	Status: C Issued:11-12-2014 10-440-601 ELECTION EXPENSE	Changed:11-30-2014	Check-Amount: 142.50	142.50
35506	Payee: BEN E. KEITH FOODS 01 - INV#15594185,15599102,15606533 JAIL 02 - INV#15611503,15623510,15634987 FOOD	Status: C Issued:11-12-2014 10-403-351 JAIL SUPPLIES 10-403-365 PRISONERS' FOOD EXPENSE	Changed:11-30-2014	Check-Amount: 521.99 2,167.84	2,689.83
35507	Payee: BEN E. KEITH FOODS 01 - INV#98109849*N/C WASHWARE LEASE 02 - #15630003,15611508,15617780 N/C SUP 03 - 15593899,15600626,15606232 N/C FOOD	Status: C Issued:11-12-2014 45-550-350 N/C SUPPLIES 45-550-350 N/C SUPPLIES 45-550-380 FOOD EXPENSE	Changed:11-30-2014	Check-Amount: 79.00 716.21 7,625.11	8,420.32
35508	Payee: EAGLE PEST CONTROL 01 - PEST CONTROL NOV.2014* S.O. 02 - PEST CONTROL NOV.2014* JAIL 03 - PEST CONTROL NOV.2014* COURTHOUSE 04 - PEST CONTROL NOV.2014* DAY CARE 05 - PEST CONTROL NOV.2014* DHS 06 - PEST CONTROL NOV.2014* JP#1 07 - PEST CONTROL NOV.2014* MHMR	Status: C Issued:11-12-2014 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	Changed:11-30-2014	Check-Amount: 35.00 53.00 65.00 35.00 30.00 30.00 30.00	344.00

35508	Payee: EAGLE PEST CONTROL 08 - PEST CONTROL NOV.2014* RMO 09 - PEST CONTROL NOV.2014* N/C	Status: C Issued:11-12-2014 Changed:11-30-2014 10-411-355 REPAIRS & REPLACEMENTS 45-550-350 N/C SUPPLIES	Check-Amount: 35.00 31.00	344.00
35509	Payee: LEXIS-NEXIS 01 - INV#1410501596/LAW LIBRARY	Status: C Issued:11-12-2014 Changed:11-30-2014 10-401-706 LAW LIBRARY	Check-Amount: 350.00	350.00
35510	Payee: LEXIS-NEXIS 01 - INV#1410058956*10/1-31/2014 CO.ATTY	Status: C Issued:11-12-2014 Changed:11-30-2014 10-401-706 LAW LIBRARY	Check-Amount: 103.00	103.00
35511	Payee: STANDARD STRUCTURES, INC. 01 - INV#0172237-IN*MHMR-"R" PANEL STRIP	Status: C Issued:11-12-2014 Changed:11-30-2014 10-450-700 PROJECT 1- MHMR IMPROVEMENTS/CANOPY	Check-Amount: 22.05	22.05
35512	Payee: TEXAS WILDLIFE MANAGEMENT FUND 01 - INV#244142/OCT.2014*H.BODENCHUCK	Status: C Issued:11-12-2014 Changed:11-30-2014 10-440-611 TRAPPER	Check-Amount: 2,400.00	2,400.00
35513	Payee: VAN HORN AUTO SUPPLY 01 - ACT#1050/S.O. AUTO REPAIRS (CASTRO) 02 - ACT#1050/B&M DUST MASKS 03 - ACT#1050/B&M OIL CHANGE SUPPLIES 04 - ACT#1050/CONST.#3 - SPARK PLUGS 05 - ACT#1050/CEMETARY-WEEDEATER OIL 06 - ACT#1050/SHOP RENTAL 07 - ACT#1050/SHOP MISC. 08 - ACT#1050/R&B - OIL & FILTERS 09 - ACT#1050/R&B - MISC.	Status: C Issued:11-12-2014 Changed:11-30-2014 10-403-401 AUTO REPAIRS 10-411-350 SUPPLIES - JANITORIAL 10-411-400 FUEL/AUTO MAINT. & REPAIR 10-414-301 FUEL/AUTO REPAIR CONST.3 10-421-350 SUPPLIES - CEMETERY 20-500-350 MAINT. & SUPPLIES 20-500-350 MAINT. & SUPPLIES 20-540-600 R & B SUPPLIES 20-540-600 R & B SUPPLIES	Check-Amount: 118.64 35.60 90.97 115.12 19.92 70.00 108.71 476.02 763.96	1,798.94
35514	Payee: AMALIA HERNANDEZ 01 - PER DIEM-COLLEGE STATION,TX 02 - MILEAGE -COLLEGE STATION,TX	Status: C Issued:11-14-2014 Changed:11-30-2014 10-405-315 CONT. EDUCATION 10-405-315 CONT. EDUCATION	Check-Amount: 128.00 629.20	757.20
35515	Payee: COCA-COLA REFRESHMENTS 01 - INV#6000002676-MACHINE RENTAL	Status: C Issued:11-14-2014 Changed:11-30-2014 10-440-314 VENDING MACHINE SUPPLIES EXPENSE	Check-Amount: 225.00	225.00
35516	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 01 - PAYROLL ENDING:11/14/14*GEN FUND 02 - PAYROLL ENDING:11/14/14*R&B FUND 03 - PAYROLL ENDING:11/14/14*JUV PROB 04 - PAYROLL ENDING:11/14/14*N/C FUND 05 - PAYROLL ENDING:11/14/14*LBSP GRANT	Status: C Issued:11-14-2014 Changed:11-30-2014 10-200-530 DUE TO PAYROLL FUND 20-200-530 DUE TO PAYROLL FUND 40-200-530 DUE TO PAYROLL FUND 45-200-530 DUE TO PAYROLL FUND 89-200-530 DUE TO PAYROLL	Check-Amount: 64,859.76 8,699.88 2,524.87 3,657.83 1,689.74	81,432.08
35517	Payee: GILDA MORALES 01 - REIMB.FOOD/SUPPLIES ON:10/25/14	Status: I Issued:11-14-2014 Changed:11-14-2014 20-515-350 MAINT. & SUPPLIES	Check-Amount: 102.07	102.07
35518	Payee: HILTON COLLEGE STATION 01 - RESERVATION: AMALIA HERNANDEZ	Status: C Issued:11-14-2014 Changed:11-30-2014 10-405-315 CONT. EDUCATION	Check-Amount: 486.15	486.15
35519	Payee: RIO GRANDE ELECTRIC COOP. 01 - ACT#50101501 TRK INSPECTION STATION	Status: C Issued:11-14-2014 Changed:11-30-2014 10-411-370 UTILITIES	Check-Amount: 35.00	35.00
35520	Payee: TEXAS SOCIAL SECURITY PROGRAM 01 - ACCT#9291398 ANNUAL ADMIN.FEES	Status: C Issued:11-14-2014 Changed:11-30-2014 10-401-718 MEMBERSHIP DUES	Check-Amount: 35.00	35.00
35521	Payee: TOWN OF VAN HORN-CHARITY 01 - ACCT#03-1640-06 ANDREA M. HEATON	Status: I Issued:11-14-2014 Changed:11-14-2014 10-440-603 CHARITY EXPENSE	Check-Amount: 100.00	100.00
35522	Payee: VAN HORN ADVOCATE 01 - INV#6237/OCT.14 ADS	Status: C Issued:11-14-2014 Changed:11-30-2014 10-401-704 PRINTING & ADVERTISING	Check-Amount: 346.50	346.50

35523	Payee: VAN HORN OFFICE TECH	Status: C	Issued:11-14-2014	Changed:11-30-2014	Check-Amount:	75.67
	01 - INV#8817 STAMPERS-TAX OFFICE	10-405-310	CAPITAL OUTLAY			54.53
	02 - INV#8838 TRACING PAPER/PENS/ST.PADS	10-405-310	CAPITAL OUTLAY			21.14
35524	Payee: DECOTY COFFEE COMPANY	Status: C	Issued:11-14-2014	Changed:11-30-2014	Check-Amount:	557.00
	01 - INV#1907277 COURTHOUSE	10-440-314	VENDING MACHINE SUPPLIES EXPENSE			275.80
	02 - INV#1907277 SHOP	20-500-350	MAINT. & SUPPLIES			159.80
	03 - INV#1907325 N/C	45-550-380	FOOD EXPENSE			121.40
35525	Payee: DISTRICT 6 TCAA	Status: I	Issued:11-14-2014	Changed:11-14-2014	Check-Amount:	110.00
	01 - DISTRICT 6 PROF.DUES FOR FY 2015	10-413-315	CONT. EDUCATION			110.00
35526	Payee: TOWN OF VAN HORN-CHARITY	Status: I	Issued:11-14-2014	Changed:11-14-2014	Check-Amount:	100.00
	01 - ACCT#17-6930-08 DESIREE ENRIQUEZ	10-440-603	CHARITY EXPENSE			100.00
35527	Payee: TOWN OF VAN HORN-CHARITY	Status: I	Issued:11-14-2014	Changed:11-14-2014	Check-Amount:	70.73
	01 - ACCT#04-2630-06 OSCAR SANCHEZ	10-440-603	CHARITY EXPENSE			70.73
35528	Payee: CULBERSON CO.JUV.PROB ACCT.#700646	Status: C	Issued:11-19-2014	Changed:11-30-2014	Check-Amount:	14,122.00
	01 - DIRECT DEPOSIT ON 10/16/14	10-200-210	TRANSFERS OUT			681.00
	02 - DIRECT DEPOSIT ON 10/16/14	10-200-210	TRANSFERS OUT			1,042.00
	03 - DIRECT DEPOSIT ON 10/16/14	10-200-210	TRANSFERS OUT			5,338.00
	04 - DIRECT DEPOSIT ON 11/17/14	10-200-210	TRANSFERS OUT			681.00
	05 - DIRECT DEPOSIT ON 11/17/14	10-200-210	TRANSFERS OUT			1,042.00
	06 - DIRECT DEPOSIT ON 11/17/14	10-200-210	TRANSFERS OUT			5,338.00
35529	Payee: D & H PETROLEUM & ENVIRONMENTAL	Status: C	Issued:11-19-2014	Changed:11-30-2014	Check-Amount:	5,520.50
	01 - CUST ID-17975/PHASE II SITE ASSMNT	10-401-714	GENERAL FUND CONTINGENCY			5,520.50
35530	Payee: DAVID RIVERA	Status: C	Issued:11-19-2014	Changed:11-30-2014	Check-Amount:	1,272.50
	01 - 1/2 PAYMENT-SOUND RECORDER	10-450-733	PROJECT 7- DIST. COURT MIC SYSTEM			1,272.50
35531	Payee: FLOWER'S BAKING COMPANY	Status: C	Issued:11-19-2014	Changed:11-30-2014	Check-Amount:	47.09
	01 - INV#43420827 JAIL	10-403-365	PRISONERS' FOOD EXPENSE			27.05
	02 - INV#43420905 JAIL	10-403-365	PRISONERS' FOOD EXPENSE			20.04
35532	Payee: SPECTRUM TECHNOLOGIES	Status: C	Issued:11-19-2014	Changed:11-30-2014	Check-Amount:	838.63
	01 - INV#16127210/SHARP-LEXMARK COPIERS	10-440-114	SPECTRUM IMAGING- LEASE			744.12
	02 - INV#16127210 PROPERTY TAXES	10-440-114	SPECTRUM IMAGING- LEASE			94.51
35533	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:11-19-2014	Changed:11-19-2014	Check-Amount:	20.00
	01 - INV#SOP003049 10 EMAIL ACCTS/OCT.14	10-401-714	GENERAL FUND CONTINGENCY			20.00
35534	Payee: CITY-COUNTY LIBRARY	Status: I	Issued:11-20-2014	Changed:11-20-2014	Check-Amount:	5,500.00
	01 - MONTHLY ALLOTMENT NOVEMBER 2014	10-401-705	CITY - COUNTY LIBRARY			5,500.00
35535	Payee: EL PASO COUNTY	Status: I	Issued:11-20-2014	Changed:11-20-2014	Check-Amount:	875.00
	01 - MONTHLY ALLOTMENT NOVEMBER 2014	10-410-100	SALARY - DISTRICT ATTORNEY			875.00
35536	Payee: VAN HORN COMM. CHRISTIAN SHELTER	Status: I	Issued:11-20-2014	Changed:11-20-2014	Check-Amount:	300.00
	01 - MONTHLY ALLOTMENT NOVEMBER 2014	10-401-709	CHRISTIAN SHELTER			300.00
35537	Payee: CROWN CASTLE MU, LLC	Status: I	Issued:11-20-2014	Changed:11-20-2014	Check-Amount:	130.48
	01 - ACT#322558/MNTHLY ALLTMNT DEC.2014	10-440-606	REPEATER LEASE SITE			130.48
35538	Payee: CULBERSON COUNTY FOOD BANK	Status: I	Issued:11-20-2014	Changed:11-20-2014	Check-Amount:	250.00
	01 - MONTHLY ALLOTMENT NOVEMBER 2014	10-440-631	COUNTY FOOD BANK			250.00

35539	Payee: REFUGIO Q. CORRALES 01 - MONTHLY ALLOTMENT NOVEMBER 2014	Status: I Issued:11-20-2014 Changed:11-20-2014 10-440-612 HH&H OFFICE MAINT.	Check-Amount: 375.00 375.00
35540	Payee: DR. ALBERT FRIDAY 01 - MONTHLY ALLOTMENT NOVEMBER 2014	Status: I Issued:11-20-2014 Changed:11-20-2014 10-401-701 HEALTH OFFICER	Check-Amount: 400.00 400.00
35541	Payee: RAMON CARRASCO 01 - MONTHLY ALLOTMENT NOVEMBER 2014	Status: I Issued:11-20-2014 Changed:11-20-2014 10-421-110 PART-TIME HELP	Check-Amount: 300.00 300.00
35542	Payee: AA CHEMICAL & SUPPLY 01 - INV#53103 - JANITORIAL SUPPLIES	Status: I Issued:11-20-2014 Changed:11-20-2014 10-411-350 SUPPLIES - JANITORIAL	Check-Amount: 142.46 142.46
35543	Payee: DIALTONESERVICES L.P. 01 - INV#143041576/NOV.2014 * S.O. 02 - INV#143042002/NOV.2014 * SHOP	Status: I Issued:11-20-2014 Changed:11-20-2014 10-403-300 TELEPHONE EXPENSE 20-500-300 TELEPHONE	Check-Amount: 62.61 39.49 23.12
35544	Payee: PITNEY BOWES 01 - INV#3534113-NV14/TAX ASSESSOR	Status: I Issued:11-20-2014 Changed:11-20-2014 10-440-610 LEASE POSTAGE METER	Check-Amount: 513.48 513.48
35545	Payee: TOM D. NEELY 01 - INTERP:CRIM & CIVIL DOCKET 11/17/14 02 - MILEAGE:CRIM&CIVIL DOCKET 11/17/14	Status: C Issued:11-20-2014 Changed:11-30-2014 10-410-365 COURT COSTS 10-410-365 COURT COSTS	Check-Amount: 161.96 125.00 36.96
35546	Payee: VAN HORN RURAL HEALTH CLINIC 01 - BILL#6038-0031/S.O.- JOSE DUARTE	Status: C Issued:11-20-2014 Changed:11-30-2014 10-403-320 INDIGENT PRISONERS MED. EXPENSE	Check-Amount: 170.00 170.00
35547	Payee: K & L SUPPLY INC. 01 - INV#38139/SHOP - CAPS 02 - INV#38139/ SHOP-CLEANING SUPPLIES 03 - INV#38139/ PCT#1-CLEANING SUPPLIES 04 - INV#38139/ PCT#2 CLEANING SUPPLIES 05 - INV#38139/ PCT#3 CLEANING SUPPLIES 06 - INV#38139/ PCT#4 CLEANING SUPPLIES	Status: I Issued:11-20-2014 Changed:11-20-2014 20-500-371 UNIFORMS 20-500-350 MAINT. & SUPPLIES 20-505-350 MAINT. & SUPPLIES 20-510-350 MAINT. & SUPPLIES 20-515-350 MAINT. & SUPPLIES 20-520-350 MAINT. & SUPPLIES	Check-Amount: 788.90 273.00 103.18 103.18 103.18 103.18 103.18
35548	Payee: D6 WORKSHOP ACCT#276100 01 - REGISTRATION: CORNELIO GARIBAY	Status: I Issued:11-20-2014 Changed:11-20-2014 20-505-315 PREC.1 CONT. ED.	Check-Amount: 55.00 55.00
35549	Payee: PETE MELENDEZ 01 - REIMB:REAR LAMP REPAIR-PRTS/LABOR	Status: I Issued:11-20-2014 Changed:11-20-2014 10-403-401 AUTO REPAIRS	Check-Amount: 142.50 142.50
35550	Payee: PROFESSIONAL PHARMACY 01 - CHARITY:RICHARD ARCHULETA 02 - CHARITY:MELISSA MENDEZ 03 - CHARITY:ESHTER LUJAN	Status: I Issued:11-20-2014 Changed:11-20-2014 10-440-603 CHARITY EXPENSE 10-440-603 CHARITY EXPENSE 10-440-603 CHARITY EXPENSE	Check-Amount: 407.90 193.72 46.66 167.52
35551	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - INV#131798-CULBERSON COUNTY-0550	Status: C Issued:11-21-2014 Changed:11-30-2014 10-401-710 LIABILITY INSURANCE	Check-Amount: 1,351.00 1,351.00
35552	Payee: PC.NET.SERVICES, INC. 01 - INV#5853 SETUP QNET/BACK UP 02 - INV#5853 LABOR 03 - INV#5853 SETUP QNET/BACK UP 04 - INV#5853 LABOR	Status: C Issued:11-24-2014 Changed:11-30-2014 10-407-314 MAINT. AGREEMENT SOFTWARE 10-407-314 MAINT. AGREEMENT SOFTWARE 10-408-314 MAINT. AGREEMENT SOFTWARE 10-408-314 MAINT. AGREEMENT SOFTWARE	Check-Amount: 1,782.50 797.50 93.75 797.50 93.75
35553	Payee: A & A REPAIR 01 - #7494 BRAKE PADS/BRAKE ROTERS/LABR	Status: I Issued:11-25-2014 Changed:11-25-2014 10-411-400 FUEL/AUTO MAINT. & REPAIR	Check-Amount: 255.40 255.40
35554	Payee: ALAMO AUTO SUPPLY 01 - INV#01KN2712-TINT ON WINDOWS	Status: I Issued:11-25-2014 Changed:11-25-2014 10-403-401 AUTO REPAIRS	Check-Amount: 225.00 225.00

35555	Payee: BUSINESS INK	Status: I	Issued:11-25-2014	Changed:11-25-2014	Check-Amount:	803.50
	01 - INV#55577-RED CASE BINDERS		10-440-621 OFFICE SUPPLIES			138.00
	02 - INV#55577-MANILLA CASE BINDERS		10-440-621 OFFICE SUPPLIES			138.00
	03 - INV#55577-FREIGHT		10-440-621 OFFICE SUPPLIES			31.25
	04 - INV#55679-CRIM.DOCKET SHEETS		10-440-621 OFFICE SUPPLIES			120.00
	05 - INV#55679-CIVIL DOCKET SHEETS		10-440-621 OFFICE SUPPLIES			120.00
	06 - INV#55679-FREIGHT		10-440-621 OFFICE SUPPLIES			12.00
	07 - INV#55907-DEED BINDERS VOL 201-203		10-440-621 OFFICE SUPPLIES			225.00
	08 - INV#55907-FREIGHT		10-440-621 OFFICE SUPPLIES			19.25
35556	Payee: CORNELIO GARIBAY	Status: I	Issued:11-25-2014	Changed:11-25-2014	Check-Amount:	132.38
	01 - MILEAGE-FT.STOCKTON/DIST 6 CONF.		20-500-315 CONT. EDUCATION			132.38
35557	Payee: CRYSTAL GONZALES	Status: I	Issued:11-25-2014	Changed:11-25-2014	Check-Amount:	7.00
	01 - REIMB.CHIPS FOR N/C		45-550-380 FOOD EXPENSE			7.00
35558	Payee: CULBERSON CO-MVD#108677	Status: C	Issued:11-25-2014	Changed:11-30-2014	Check-Amount:	101.22
	01 - REIMB.DEPOSIT TICKETS ORDER/BANK		10-401-715 BANK FEES			101.22
35559	Payee: FLOWER'S BAKING COMPANY	Status: I	Issued:11-25-2014	Changed:11-25-2014	Check-Amount:	25.11
	01 - INV#43420979 JAIL		10-403-365 PRISONERS' FOOD EXPENSE			25.11
35560	Payee: POSTMASTER	Status: I	Issued:11-25-2014	Changed:11-25-2014	Check-Amount:	86.00
	01 - JP#1 BOX 367-RENTAL/1YEAR		10-440-607 POST OFFICE BOX RENTALS			86.00
35561	Payee: REGIONAL PUBLIC DEFENDER FOR CAPIAL	Status: I	Issued:11-25-2014	Changed:11-25-2014	Check-Amount:	1,052.00
	01 - FY 2015-INTERLOCAL AGREEMENT		10-401-714 GENERAL FUND CONTINGENCY			1,052.00
35562	Payee: SIXTH ADMINISTRATIVE JUDICIAL REG.	Status: I	Issued:11-25-2014	Changed:11-25-2014	Check-Amount:	284.00
	01 - 2014-2015 COUNTY ASSESSMENT		10-412-402 JUDICIAL ADMIN. DISTRICT			284.00
35563	Payee: SPECTRUM TECHNOLOGIES	Status: I	Issued:11-25-2014	Changed:11-25-2014	Check-Amount:	322.17
	01 - INV#690954 BILLING:11/7/14-12/6/14		10-440-114 SPECTRUM IMAGING- LEASE			307.00
	02 - INV#670954 OVERAGE:10/7/14-11/6/14		10-440-114 SPECTRUM IMAGING- LEASE			6.17
	03 - INV#670954 FUEL CHARGE		10-440-114 SPECTRUM IMAGING- LEASE			9.00
35564	Payee: STEPHEN MITCHELL, CO. ATTY.	Status: C	Issued:11-25-2014	Changed:11-30-2014	Check-Amount:	1,098.81
	01 - PER DIEM-SAN ANTONIO,TX		10-406-315 CONT. EDUCATION			105.00
	02 - MILEAGE -SAN ANTONIO,TX		10-406-315 CONT. EDUCATION			478.81
	03 - REIMB.REGISTRATION:S.MITCHELL		10-406-315 CONT. EDUCATION			515.00
35565	Payee: TAC HEBP	Status: I	Issued:11-25-2014	Changed:11-25-2014	Check-Amount:	21,036.60
	01 - INV#22998201411/NOV.14*CO JUDGE		10-400-215 MEDICAL INSURANCE EXPENSE			1,078.80
	02 - INV#22998201411/NOV.14*COMMSHRS		10-401-215 MEDICAL INSURANCE EXPENSE			1,078.80
	03 - INV#22998201411/NOV.14*S.O.		10-403-215 MEDICAL INSURANCE EXPENSE			5,933.40
	04 - INV#22998201411/NOV.14*CLERK		10-404-215 MEDICAL INSURANCE EXPENSE			2,157.60
	05 - INV#22998201411/NOV.14*TAX ASSR		10-405-215 MEDICAL INSURANCE EXPENSE			1,078.80
	06 - INV#22998201411/NOV.14*CO ATTY		10-406-215 MEDICAL INSURANCE EXPENSE			1,078.80
	07 - INV#22998201411/NOV.14*TREASURER		10-407-215 MEDICAL INSURANCE EXPENSE			1,078.80
	08 - INV#22998201411/NOV.14*AUDITOR		10-408-215 MEDICAL INSURANCE EXPENSE			1,078.80
	09 - INV#22998201411/NOV.14*JUD & LAW		10-409-215 MEDICAL INSURANCE EXPENSE			2,157.60
	10 - INV#22998201411/NOV.14*B&M		10-411-215 MEDICAL INSURANCE EXPENSE			1,618.20
	11 - INV#22998201411/NOV.14*SHOP		20-500-215 MEDICAL INSURANCE EXPENSE			2,697.00
35566	Payee: VAN HORN RURAL HEALTH CLINIC	Status: C	Issued:11-25-2014	Changed:11-30-2014	Check-Amount:	100.00
	01 - BILL#3153-0016 LAURA BARAJAS		10-403-320 INDIGENT PRISONERS MED. EXPENSE			100.00
35567	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: C	Issued:11-28-2014	Changed:11-30-2014	Check-Amount:	84,058.52
	01 - PAYROLL ENDING:11/28/14*GEN FUND		10-200-530 DUE TO PAYROLL FUND			67,442.94

12-05-2014
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COMPLETE CHECK FILE LISTING - ACCOUNT - 0100-0110
Complete Check File Listing-Nov. 2014

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35567 Payee: CULBERSON COUNTY-PAYROLL ACCOUNT Status: C Issued:11-28-2014 Changed:11-30-2014 Check-Amount: 84,058.52
02 - PAYROLL ENDING:11/28/14*R&B FUND 20-200-530 DUE TO PAYROLL FUND 8,699.88
03 - PAYROLL ENDING:11/28/14*JUV PROB 40-200-530 DUE TO PAYROLL FUND 3,244.36
04 - PAYROLL ENDING:11/28/14*N/C FUND 45-200-530 DUE TO PAYROLL FUND 4,089.90
05 - PAYROLL ENDING:11/28/14*LBSP GRANT 89-200-530 DUE TO PAYROLL 581.44

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COMPLETE CHECK FILE LISTING - ACCOUNT - 0100-0110
Complete Check File Listing-Nov. 2014

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	34	35,735.86
CHECKS CASHED	71	239,798.31
VOID CHECKS	0	0.00
TOTAL	105	275,534.17

35568	Payee: WINDSTREAM	Status: I	Issued:12-02-2014	Changed:12-02-2014	Check-Amount:	139.51
	01 - ACT#126147551/283-2059 CO. JUDGE		10-400-300 TELEPHONE EXPENSE			37.56
	02 - ACT#126147551/283-2059 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			101.95
35569	Payee: WINDSTREAM	Status: I	Issued:12-02-2014	Changed:12-02-2014	Check-Amount:	411.28
	01 - ACT#125360744/283-2060 S.O.		10-403-300 TELEPHONE EXPENSE			411.28
35570	Payee: WINDSTREAM	Status: I	Issued:12-02-2014	Changed:12-02-2014	Check-Amount:	146.19
	01 - ACT#126147549/283-2058 CLERK		10-404-300 TELEPHONE EXPENSE			15.74
	02 - ACT#126147549/283-2058 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			130.45
35571	Payee: WINDSTREAM	Status: I	Issued:12-02-2014	Changed:12-02-2014	Check-Amount:	153.92
	01 - ACT#126147554/283-2130 TAX ASSR.		10-405-300 TELEPHONE EXPENSE			26.97
	02 - ACT#126147554/283-2130 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			126.95
35572	Payee: WINDSTREAM	Status: I	Issued:12-02-2014	Changed:12-02-2014	Check-Amount:	56.91
	01 - ACT#126147557/283-2391 ATTORNEY		10-406-300 TELEPHONE EXPENSE			17.84
	02 - ACT#126147557/283-2391 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			39.07
35573	Payee: WINDSTREAM	Status: I	Issued:12-02-2014	Changed:12-02-2014	Check-Amount:	30.27
	01 - ACT#126461672/283-1419 TREASURER		10-407-300 TELEPHONE EXPENSE			6.03
	02 - ACT#126461672/283-1419 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			24.24
35574	Payee: WINDSTREAM	Status: I	Issued:12-02-2014	Changed:12-02-2014	Check-Amount:	85.85
	01 - ACT#126147546/283-1830 AUDITOR		10-408-300 TELEPHONE EXPENSE			8.85
	02 - ACT#126147546/283-1830 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			77.00
35575	Payee: WINDSTREAM	Status: I	Issued:12-02-2014	Changed:12-02-2014	Check-Amount:	286.41
	01 - ACT#125361169/283-2609 JP#1		10-409-300 TELEPHONE EXPENSE			241.42
	02 - ACT#125361169/283-2609 INTERNET		10-440-312 INTERNET EXPENSE			44.99
35576	Payee: WINDSTREAM	Status: I	Issued:12-02-2014	Changed:12-02-2014	Check-Amount:	89.86
	01 - ACT#126147560/283-8439 JP#2		10-409-300 TELEPHONE EXPENSE			5.84
	02 - ACT#126147560/283-8439 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			84.02
35577	Payee: WINDSTREAM	Status: I	Issued:12-02-2014	Changed:12-02-2014	Check-Amount:	56.39
	01 - ACT#126147542/283-1481 JP#4		10-409-300 TELEPHONE EXPENSE			56.39
35578	Payee: WINDSTREAM	Status: I	Issued:12-02-2014	Changed:12-02-2014	Check-Amount:	124.60
	01 - ACT#126147562/283-8440 CO. AGENT		10-413-300 TELEPHONE EXPENSE			9.05
	02 - ACT#126147562/283-8440 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			115.55
35579	Payee: WINDSTREAM	Status: I	Issued:12-02-2014	Changed:12-02-2014	Check-Amount:	88.82
	01 - ACT#126461674/283-2934 PRKS&WILDLFE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			88.82
35580	Payee: WINDSTREAM	Status: I	Issued:12-02-2014	Changed:12-02-2014	Check-Amount:	68.31
	01 - ACT#126147545/283-1650 JUDGE CHMBR.		10-440-300 COURTHOUSE TELEPHONE EXPENSE			68.31
35581	Payee: WINDSTREAM	Status: I	Issued:12-02-2014	Changed:12-02-2014	Check-Amount:	109.41
	01 - ACT#126147558/283-2615 ADULT PROB.		10-440-617 ADULT PROBATION			109.41
35582	Payee: WINDSTREAM	Status: I	Issued:12-02-2014	Changed:12-02-2014	Check-Amount:	67.36
	01 - ACT#126461673/283-2495 SHOP		20-500-300 TELEPHONE			67.36
35583	Payee: WINDSTREAM	Status: I	Issued:12-02-2014	Changed:12-02-2014	Check-Amount:	150.92
	01 - ACT#125361056/283-2400 N/C		45-550-300 TELEPHONE EXPENSE			95.94
	02 - ACT#125361056/283-2400 INTERNET		10-440-312 INTERNET EXPENSE			54.98

35584	Payee: QUILL CORPORATION	Status: I	Issued:12-02-2014	Changed:12-02-2014	Check-Amount:	796.47
	01 - INV#8052257-TREASURER*PAPER CUTTER	10-407-310	CAPITAL OUTLAY			58.99
	02 - INV#8005144-COURTHOUSE MEDS	10-440-314	VENDING MACHINE SUPPLIES EXPENSE			310.58
	03 - INV#8005144,8090143 OFFICE SUPPLIES	10-440-621	OFFICE SUPPLIES			426.90
35585	Payee: DELL TELEPHONE COOP, INC.	Status: I	Issued:12-02-2014	Changed:12-02-2014	Check-Amount:	227.92
	01 - ACCT#5705/828-3209 DPS	10-402-300	TELEPHONE EXPENSE			124.84
	02 - ACCT#5451/828-3213 JP#3	10-409-300	TELEPHONE EXPENSE			103.08
35586	Payee: EL PASO ELECTRIC	Status: I	Issued:12-02-2014	Changed:12-02-2014	Check-Amount:	2,928.77
	01 - ACCT#5625920000*COURTHOUSE	10-411-370	UTILITIES			883.31
	02 - ACCT#0360820000*ANNEX	10-411-370	UTILITIES			147.94
	03 - ACCT#0918545502*S.O.JAIL PANTRY	10-411-370	UTILITIES			10.93
	04 - ACCT#329030000*FIRE DEPT.#1	10-411-370	UTILITIES			33.97
	05 - ACCT#5290434236*FIRE DEPT.#2	10-411-370	UTILITIES			16.99
	06 - ACCT#8350820000*DAY CARE	10-411-370	UTILITIES			201.87
	07 - ACCT#6959020000*RECORDS CENTER	10-411-370	UTILITIES			82.98
	08 - ACCT#3979810000*DEPT.OF HEALTH	10-411-370	UTILITIES			206.33
	09 - ACCT#2979810000*JP#1	10-411-370	UTILITIES			200.03
	10 - ACCT#1360820000*SHERIFF'S GARAGE	10-411-370	UTILITIES			19.45
	11 - ACCT#0798230000*RANCH ESTATES	10-411-370	UTILITIES			129.81
	12 - ACCT#1798230000*RANCH ESTATES	10-411-370	UTILITIES			33.30
	13 - ACCT#1979810000*FOOD BANK	10-411-370	UTILITIES			15.75
	14 - ACCT#3798230000*AIRPORT ADMIN BLDG	10-415-370	UTILITIES - AIRPORT			62.78
	15 - ACCT#8698230000*AIRPORT LAND LIGHTS	10-415-370	UTILITIES - AIRPORT			270.70
	16 - ACCT#9698230000*AIRPORT LAMP	10-415-370	UTILITIES - AIRPORT			17.44
	17 - ACCT#2014620000*VETERANS PARK	10-417-370	UTILITIES - VET.MEM.PARK			140.44
	18 - ACCT#1014620000*VETS PARK-UNIT A	10-417-370	UTILITIES - VET.MEM.PARK			5.99
	19 - ACCT#0014620000*VETS PARK-UNIT B	10-417-370	UTILITIES - VET.MEM.PARK			6.14
	20 - ACCT#2439030000*CEMETARY TRLR	10-421-370	UTILITIES - CEMETERY			5.99
	21 - ACCT#6979810000*SHOP	20-500-370	UTILITIES			84.44
	22 - ACCT#9979810000*N/C	45-550-370	UTILITIES EXPENSE			329.49
	23 - ACCT#2089810000*N/C LAMP	45-550-370	UTILITIES EXPENSE			22.70
35587	Payee: EMBASSY SUITES HOTEL	Status: I	Issued:12-02-2014	Changed:12-02-2014	Check-Amount:	148.35
	01 - RESERVATION:MICHAEL L. DAVIS	10-409-316	JP 3 CONT. ED.			148.35
35588	Payee: FLOWER'S BAKING COMPANY	Status: I	Issued:12-02-2014	Changed:12-02-2014	Check-Amount:	37.41
	01 - INV#43421059 JAIL	10-403-365	PRISONERS' FOOD EXPENSE			37.41
35589	Payee: LEGACY MORTUARY SERVICE OF EL PASO,	Status: I	Issued:12-02-2014	Changed:12-02-2014	Check-Amount:	300.00
	01 - INV#13779-1ST CALL/JOHN H. THOMAS	10-409-360	AUTOPSY EXPENSE			225.00
	02 - INV#13779-REFRIGERATION:J.H. THOMAS	10-409-360	AUTOPSY EXPENSE			75.00
35590	Payee: MICHAEL L. DAVIS	Status: I	Issued:12-02-2014	Changed:12-02-2014	Check-Amount:	659.92
	01 - PER DIEM-SAN MARCOS,TX	10-409-316	JP 3 CONT. ED.			140.00
	02 - MILEAGE -SAN MARCOS,TX	10-409-316	JP 3 CONT. ED.			519.92
35591	Payee: POSTMASTER	Status: I	Issued:12-02-2014	Changed:12-02-2014	Check-Amount:	196.00
	01 - 2 ROLLS POSTAGE STAMPS/TREASURER	10-407-305	POSTAGE EXPENSE			98.00
	02 - 2 ROLLS POSTAGE STAMPS/AUDITOR	10-408-305	POSTAGE EXPENSE			98.00
35592	Payee: PROFESSIONAL PHARMACY	Status: I	Issued:12-02-2014	Changed:12-02-2014	Check-Amount:	185.00
	01 - ACCT#104/NOV.14 S.O.	10-403-320	INDIGENT PRISONERS MED. EXPENSE			185.00
35593	Payee: VAN HORN TV CABLE	Status: I	Issued:12-02-2014	Changed:12-02-2014	Check-Amount:	111.12
	01 - ACCT#10289/NOV.14*DAY CARE	10-411-370	UTILITIES			55.56

35593	Payee: VAN HORN TV CABLE 02 - ACCT#10290/NOV.14*S.O.	Status: I 10-411-370	Issued:12-02-2014 UTILITIES	Changed:12-02-2014	Check-Amount: 55.56	111.12
35594	Payee: AMERICAN REFRIGERATION SUPPLIES,INC 01 - #11215006-00 COMPRESSOR*N/C REFRIG.	Status: I 45-550-355	Issued:12-03-2014 REPAIRS & REPLACEMENTS	Changed:12-03-2014	Check-Amount: 405.43	405.43
35595	Payee: BEN E. KEITH FOODS 01 - #15647104,15654541,15666120,1567195 02 - #15697768,1564010,15688863 JAIL	Status: I 10-403-351 10-403-365	Issued:12-03-2014 JAIL SUPPLIES PRISONERS' FOOD EXPENSE	Changed:12-03-2014	Check-Amount: 589.65 2,918.74	3,508.39
35596	Payee: CULBERSON HOSPITAL DISTRICT 01 - BILL:3153-0017 LAURA BARAJAS	Status: I 10-403-320	Issued:12-03-2014 INDIGENT PRISONERS MED. EXPENSE	Changed:12-03-2014	Check-Amount: 50.00	50.00
35597	Payee: DELCOM,INC 01 - ACCT#7205-INTERNET*COURTHOUSE 02 - ACCT#7206-INTERNET*S.O. 03 - ACCT#7207-INTERNET*RECORDS CENTER 04 - ACCT#10046-INTERNET*JP#1	Status: I 10-440-312 10-440-312 10-440-312 10-440-312	Issued:12-03-2014 INTERNET EXPENSE INTERNET EXPENSE INTERNET EXPENSE INTERNET EXPENSE	Changed:12-03-2014	Check-Amount: 249.99 150.00 169.06 155.00	724.05
35598	Payee: JOHNSTOINE SUPPLY 01 - INV#389054 IGNITOR-HEATER @ RMO BLD	Status: I 10-411-355	Issued:12-03-2014 REPAIRS & REPLACEMENTS	Changed:12-03-2014	Check-Amount: 126.94	126.94
35599	Payee: NORTHEAST WISCONSIN TECHNICAL COLLEGE 01 - #93172-CARRILLO,OSCAR E. TASER TRNG 02 - #93172-MEDINA,ENRIQUE TASER TRNG	Status: I 10-403-315 10-403-315	Issued:12-03-2014 CONT. EDUCATION-SHERIFF'S DEPT. CONT. EDUCATION-SHERIFF'S DEPT.	Changed:12-03-2014	Check-Amount: 175.00 350.00	525.00
35600	Payee: R.T.C.,INC. 01 - ANTENA MOUNT KITS/SIRENS/SHOP SUPPL 02 - INV#35909 TRAVEL/HOTEL/PER DIEM 03 - INV#35909 LABOR	Status: I 10-403-401 10-403-401 10-403-401	Issued:12-03-2014 AUTO REPAIRS AUTO REPAIRS AUTO REPAIRS	Changed:12-03-2014	Check-Amount: 957.30 1,000.00 1,520.00	3,477.30
35601	Payee: STANDARD STRUCTURE,INC. 01 - #0172958-IN 50)BLACK WELD ON CLIPS	Status: I 10-450-700	Issued:12-03-2014 PROJECT 1- MHRM IMPROVEMENTS/CANOPY	Changed:12-03-2014	Check-Amount: 40.00	40.00
35602	Payee: TDCAA 01 - 2015-2016 MEMBERSHIP DUES	Status: I 10-406-315	Issued:12-03-2014 CONT. EDUCATION	Changed:12-03-2014	Check-Amount: 75.00	75.00
35603	Payee: BEN E. KEITH FOODS 01 - INV#98110189 WASHER LEASE 02 - 15654537,15659398,15677901,15685086 03 - 15647102,15654567,15659399,1566117	Status: I 45-550-350 45-550-350 45-550-380	Issued:12-04-2014 N/C SUPPLIES N/C SUPPLIES FOOD EXPENSE	Changed:12-04-2014	Check-Amount: 79.00 478.51 6,335.47	6,892.98
35604	Payee: CULBERSON HOSPITAL DISTRICT 01 - BILL:6038-0032 JOSE DUARTE	Status: I 10-403-320	Issued:12-04-2014 INDIGENT PRISONERS MED. EXPENSE	Changed:12-04-2014	Check-Amount: 1,651.00	1,651.00
35605	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*DAY CARE 06 - ACCT#06-3890-00*RECORDS CENTER 07 - ACCT#08-5130-01*DEPT.OF HEALTH 08 - ACCT#08-5030-01*FOOD BANK 09 - ACCT#11-1900-00*AIRPORT ADMIN BLDG 10 - ACCT#03-1960-00*VETERAN'S PARK 11 - ACCT#18-7640-00*CEMETARY	Status: I 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 10-417-370 10-421-370	Issued:12-04-2014 UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES - AIRPORT UTILITIES - VET.MEM.PARK UTILITIES - CEMETERY	Changed:12-04-2014	Check-Amount: 1,144.14 195.71 106.06 159.74 352.71 103.50 273.87 108.68 36.75 648.19 829.88	4,509.69

35605	Payee: TOWN OF VAN HORN 12 - ACCT#08-5080-00*SHOP 13 - ACCT#08-5040-00*N/C	Status: I Issued:12-04-2014 Changed:12-04-2014 20-500-370 UTILITIES 45-550-370 UTILITIES EXPENSE	Check-Amount: 4,509.69 158.00 392.46
35606	Payee: PETER S. PECA, JR 01 - MILEAGE-205TH DOCKET CALL 11/20/14	Status: I Issued:12-04-2014 Changed:12-04-2014 10-410-365 COURT COSTS	Check-Amount: 88.48 88.48
35607	Payee: ACCOUNTING OFFICE-edocTec 01 - ANNUAL MAINT/JAN.2015-DEC.2015	Status: I Issued:12-09-2014 Changed:12-09-2014 10-409-365 EDoctec Software Manintenance	Check-Amount: 3,500.00 3,500.00
35608	Payee: AMERICAN EXPRESS 01 - S.O.-4)NEW TIRES (CASTRO) CHEV.TAHOE 02 - S.O.-4)NEW TIRES (MELENDEZ)TAHOE 03 - COURTHOUSE-3)NON SMOKING SIGNS 04 - DAYCARE-30 GALLON WATERHEATER 05 - JP#1-19 GALLON WATERHEATER 06 - WATERHEATER SUPPLIES 07 - TAX ASSR-PRINTER FUSER ASSEMBLY 08 - TAX ASSR-TONER 09 - RGCOG MEETING-SUPPLIES 10 - NEW RIDING MOWER REPAIRS 6)BLADES	Status: I Issued:12-09-2014 Changed:12-09-2014 10-403-401 AUTO REPAIRS 10-403-401 AUTO REPAIRS 10-411-350 SUPPLIES - JANITORIAL 10-411-355 REPAIRS & REPLACEMENTS 10-411-355 REPAIRS & REPLACEMENTS 10-411-355 REPAIRS & REPLACEMENTS 10-405-310 CAPITAL OUTLAY 10-440-621 OFFICE SUPPLIES 10-440-627 PUBLIC TRAINING SERVICE EXPENSE 20-540-600 R & B SUPPLIES	Check-Amount: 2,909.42 801.00 833.00 89.85 337.00 289.00 142.70 102.49 20.56 80.71 213.11
35609	Payee: AMERICAN REFRIGERATION SUPPLIES, INC 01 - INV#11215567-00 ICE MACHINE REPAIRS	Status: I Issued:12-09-2014 Changed:12-09-2014 20-500-350 MAINT. & SUPPLIES	Check-Amount: 161.52 161.52
35610	Payee: D6 WORKSHOP ACCT#276100 01 - REGISTRATION: CARLOS URIAS	Status: I Issued:12-09-2014 Changed:12-09-2014 10-400-315 CONTINUING EDUCATION	Check-Amount: 55.00 55.00
35611	Payee: ENRIQUE MEDINA 01 - PER DIEM-LAREDO, TX TASER TRAINING	Status: I Issued:12-09-2014 Changed:12-09-2014 10-403-315 CONT. EDUCATION-SHERIFF'S DEPT.	Check-Amount: 140.00 140.00
35612	Payee: FLOWER'S BAKING COMPANY 01 - INV#43421129 JAIL	Status: I Issued:12-09-2014 Changed:12-09-2014 10-403-365 PRISONERS' FOOD EXPENSE	Check-Amount: 45.86 45.86
35613	Payee: HILL COUNTRY SOFTWARE AND SUPPORT 01 - ANNUAL SOFTWARE MAINT/IADT*TREAS. 02 - ANNUAL SOFTWARE MAINT/IADT*AUDITOR	Status: I Issued:12-09-2014 Changed:12-09-2014 10-407-314 MAINT. AGREEMENT SOFTWARE 10-408-314 MAINT. AGREEMENT SOFTWARE	Check-Amount: 3,510.00 1,755.00 1,755.00
35614	Payee: JUAN U. CONTIN, M.D. 01 - ME-PA 14-73 AUTOPSY-JOHN H.THOMAS	Status: I Issued:12-09-2014 Changed:12-09-2014 10-409-360 AUTOPSY EXPENSE	Check-Amount: 1,500.00 1,500.00
35615	Payee: MARK A. CABEZUELA 01 - REIMB.VINAL TABLE CLOTHES FOR N/C	Status: I Issued:12-09-2014 Changed:12-09-2014 45-550-350 N/C SUPPLIES	Check-Amount: 37.80 37.80
35616	Payee: OSCAR CARRILLO 01 - PER DIEM-LAREDO, TX-TASER TRAINING	Status: I Issued:12-09-2014 Changed:12-09-2014 10-403-315 CONT. EDUCATION-SHERIFF'S DEPT.	Check-Amount: 140.00 140.00
35617	Payee: RIO GRANDE ELECTRIC COOP. 01 - ACCT#50101501 TRUCK INSPEC.STATION	Status: I Issued:12-09-2014 Changed:12-09-2014 10-411-370 UTILITIES	Check-Amount: 35.00 35.00
35618	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - INV#132214 1ST QRTR ENDING:12/31/14	Status: I Issued:12-09-2014 Changed:12-09-2014 10-401-710 LIABILITY INSURANCE	Check-Amount: 6,949.00 6,949.00
35619	Payee: TEXAS WILDLIFE MANAGEMENT FUND 01 - INV#244221/NOV.14 H.BODENCHUK	Status: I Issued:12-09-2014 Changed:12-09-2014 10-440-611 TRAPPER	Check-Amount: 2,400.00 2,400.00
35620	Payee: USI SOUTHWEST INC., EL PASO 01 - #1495640 LINDA MCDONALD/DIST.CLERK	Status: I Issued:12-09-2014 Changed:12-09-2014 10-401-710 LIABILITY INSURANCE	Check-Amount: 2,485.00 355.00

35620	Payee: USI SOUTHWEST INC., EL PASO	Status: I	Issued:12-09-2014	Changed:12-09-2014	Check-Amount: 2,485.00
	02 - #1495645 LINDA MCDONALD/CO CLERK	10-401-710	LIABILITY INSURANCE		355.00
	03 - #1495677 ADRIAN NORMAN/CO COMMSHR	10-401-710	LIABILITY INSURANCE		355.00
	04 - #1478833 RITA CARRASCO/JP#1	10-401-710	LIABILITY INSURANCE		355.00
	05 - #1478838 A.P. FLORES/JP#2	10-401-710	LIABILITY INSURANCE		355.00
	06 - #1495683 BETTY VELEZ/JP#4	10-401-710	LIABILITY INSURANCE		355.00
	07 - INV#1498831 CARLOS URIAS/CO JUDGE	10-401-710	LIABILITY INSURANCE		355.00
35621	Payee: EAGLE PEST CONTROL	Status: I	Issued:12-10-2014	Changed:12-10-2014	Check-Amount: 314.00
	01 - PEST CONTROL DECEMBER 2014/S.O.	10-403-350	MAINT. & SUPPLIES		35.00
	02 - PEST CONTROL DECEMBER 2014/JAIL	10-403-350	MAINT. & SUPPLIES		53.00
	03 - PEST CONTROL DECEMBER 2014/DAYCARE	10-411-355	REPAIRS & REPLACEMENTS		35.00
	04 - PEST CONTROL DECEMBER 2014/MHMR	10-411-355	REPAIRS & REPLACEMENTS		30.00
	05 - PEST CONTROL DECEMBER 2014/JP#1	10-411-355	REPAIRS & REPLACEMENTS		30.00
	06 - PEST CONTROL DECEMBER 2014/RMO	10-411-355	REPAIRS & REPLACEMENTS		35.00
	07 - PEST CONTROL DECEMBER 2014/DHS	10-411-355	REPAIRS & REPLACEMENTS		30.00
	08 - PEST DEC.'14/AIRPORT CNTRL ROOM	10-415-353	REPAIRS & IMPROVEMENTS - AIRPORT		35.00
	09 - PEST CONTROL DECEMBER 2014/ N/C	45-550-350	N/C SUPPLIES		31.00
35622	Payee: HIGGINBOTHAM BROS TRUE VALUE	Status: I	Issued:12-10-2014	Changed:12-10-2014	Check-Amount: 406.71
	01 - ACT#370218/NOV.'14*B&M-DAYCARE	10-411-355	REPAIRS & REPLACEMENTS		11.72
	02 - ACT#370218/NOV.'14* B&M - JP#1	10-411-355	REPAIRS & REPLACEMENTS		18.49
	03 - ACT#370218/NOV.'14* MHMR CANOPY	10-450-700	PROJECT 1- MHMR IMPROVEMENTS/CANOPY		318.75
	04 - ACT#370218/NOV.'14* SHOP	20-500-350	MAINT. & SUPPLIES		57.75
35623	Payee: J & M GUILLEN TIRE SERVICE & REPAIR	Status: I	Issued:12-10-2014	Changed:12-10-2014	Check-Amount: 242.95
	01 - INV#13950/S.O.*TIRE REPAIR (CASTRO)	10-403-401	AUTO REPAIRS		10.00
	02 - INV#13950/S.O.*SERVICE CALL(CASTRO)	10-403-401	AUTO REPAIRS		10.00
	03 - INV#13876/R&B*NEW TIRE #5-2718	20-540-600	R & B SUPPLIES		202.95
	04 - INV#13876/R&B*TIRE MOUNT/VALVE STEM	20-540-600	R & B SUPPLIES		10.00
	05 - INV#13409/ N/C TIRE REPAIR	45-550-400	FUEL/AUTO EXPENSE		10.00
35624	Payee: LEXIS-NEXIS	Status: I	Issued:12-10-2014	Changed:12-10-2014	Check-Amount: 460.00
	01 - INV#1411058853*11/1-30/14 CO. ATTY	10-401-706	LAW LIBRARY		103.00
	02 - INV#1411500592*11/1-30/14 LAW LBRARY	10-401-706	LAW LIBRARY		357.00
35625	Payee: VAN HORN AUTO SUPPLY	Status: I	Issued:12-10-2014	Changed:12-10-2014	Check-Amount: 735.51
	01 - ACT#1050*S.O.-(2) AUTO BATTERIES	10-403-401	AUTO REPAIRS		258.00
	02 - ACT#1050* S.O.-MISC. AUTO SUPPLIES	10-403-401	AUTO REPAIRS		53.98
	03 - ACT#1050*S.O.-OIL CHANGE SUPPLIES	10-403-401	AUTO REPAIRS		175.60
	04 - #1050*B&M-DAYCARE WATERHEATER PARTS	10-411-355	REPAIRS & REPLACEMENTS		22.99
	05 - ACT#1050*SHOP - RENTAL	20-500-350	MAINT. & SUPPLIES		70.00
	06 - ACT#1050*SHOP-MISC. SUPPLIES	20-500-350	MAINT. & SUPPLIES		90.15
	07 - ACT#1050*R&B-DUMPTRUCK SUPPLIES	20-540-600	R & B SUPPLIES		25.85
	08 - ACT#1050* N/C AUTO REPAIRS	45-550-400	FUEL/AUTO EXPENSE		38.94
35626	Payee: WAGNER EQUIPMENT CO.	Status: I	Issued:12-10-2014	Changed:12-10-2014	Check-Amount: 301.43
	01 - INV#P12CO333064*R&B GRADER-AS FILTER	20-540-600	R & B SUPPLIES		41.74
	02 - #P12CO333064*GRADER- (2)ASF FILTERS	20-540-600	R & B SUPPLIES		51.94
	03 - INV#P12CO333064*GRADER- AS FUEL CAP	20-540-600	R & B SUPPLIES		74.81
	04 - INV#P12CO333064*GRADER-FUEL ADAPTER	20-540-600	R & B SUPPLIES		57.44
	05 - INV#P12CO333064*GRADER - STRAINER	20-540-600	R & B SUPPLIES		57.67
	06 - INV#P12CO333064* FREIGHT	20-540-600	R & B SUPPLIES		17.83
35627	Payee: QUILL CORPORATION	Status: I	Issued:12-10-2014	Changed:12-10-2014	Check-Amount: 757.73
	01 - #8311478/APC BACKUP*AUD/TREAS. SERV	10-407-314	MAINT. AGREEMENT SOFTWARE		69.99
	02 - #8311478/APC BACKUP*AUD/TREAS. SERV	10-408-314	MAINT. AGREEMENT SOFTWARE		70.00

35627	Payee: QUILL CORPORATION 03 - INV#8322030/OFFICE SUPPLIES	Status: I Issued:12-10-2014 Changed:12-10-2014	Check-Amount: 757.73 617.74
35628	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 01 - PAYROLL ENDING:12/12/14*GEN FUND 02 - PAYROLL ENDING:12/12/14*R&B FUND 03 - PAYROLL ENDING:12/12/14*JUV PROB 04 - PAYROLL ENDING:12/12/14*N/C FUND	Status: I Issued:12-12-2014 Changed:12-12-2014	Check-Amount: 82,753.27 68,155.42 8,699.88 2,663.01 3,234.96
35629	Payee: C & L GASKARD 01 - ACCT#15027-00184/NOV.14*S.O. 02 - ACCT#15027-00184/NOV.14*CO JUDGE 03 - ACCT#15027-00184/NOV.14*RUBEN'S TRK 04 - ACCT#15027-00184/NOV.14*FERNIES TRK 05 - ACCT#15027-00184/NOV.14*SHOP 06 - ACCT#15027-00184/NOV.14*PCT#1 07 - ACCT#15027-00184/NOV.14*PCT#2 08 - ACCT#15027-00184/NOV.14*PCT#3 09 - ACCT#15027-00184/NOV.14*PCT#4 10 - ACCT#15027-00184/NOV.14*N/C	Status: I Issued:12-12-2014 Changed:12-12-2014	Check-Amount: 5,058.34 1,949.92 165.36 258.08 39.71 326.28 372.99 217.92 884.56 680.26 163.26
35630	Payee: CCAISD/EAGLE ELEMENTARY 01 - HOT CHECK:ROCIO U.ONATE	Status: I Issued:12-12-2014 Changed:12-12-2014	Check-Amount: 114.31 114.31
35631	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - INV#131167 AUTO DAMAGE COVERAGE	Status: I Issued:12-12-2014 Changed:12-12-2014	Check-Amount: 319.00 319.00
35632	Payee: USI SOUTHWEST INC., EL PASO 01 - #1499679 CRYSTAL GONZALES/ASST AUD. 02 - #1501552 MICHAEL L.DAVIS/JP#3 03 - #1499287 RAUL RODRIGUEZ/COMMSHR	Status: I Issued:12-12-2014 Changed:12-12-2014	Check-Amount: 815.00 105.00 355.00 355.00
35633	Payee: VAN HORN ADVOCATE 01 - INV#6307/NOV.14 ADS	Status: I Issued:12-12-2014 Changed:12-12-2014	Check-Amount: 378.00 378.00
35634	Payee: ZEE MEDICAL SERVICE #114 01 - INV#11400222348 SHOP	Status: I Issued:12-12-2014 Changed:12-12-2014	Check-Amount: 343.57 343.57
35635	Payee: DAVID RIVERA 01 - 1/2 BALANCE ON SOUND RECORDER	Status: I Issued:12-12-2014 Changed:12-12-2014	Check-Amount: 1,272.50 1,272.50
35636	Payee: ZAMORA J'S CONSTRUCTION LLC. 01 - COUNTY JAIL PAINT JOB-1/2 PAYMENT	Status: I Issued:12-17-2014 Changed:12-17-2014	Check-Amount: 2,225.00 2,225.00
35637	Payee: DIALTONESERVICES L.P. 01 - INV#143341576/DEC. 2014 - S.O. 02 - INV#143342002/DEC. 2014 SHOP	Status: I Issued:12-18-2014 Changed:12-18-2014	Check-Amount: 62.61 39.49 23.12
35638	Payee: PAPA'S PANTRY 01 - ELECTION MEALS 11/4/14 - CLERK	Status: I Issued:12-18-2014 Changed:12-18-2014	Check-Amount: 107.00 107.00
35639	Payee: PATRICIA REID 01 - BILLING NO.054-C*MILEAGE 10/20/14 02 - NO.054-C*CRIM/CIV.DOCKET 11/17/14 03 - NO.054-C*CRIM/CIV.DOCKET 12/15/14	Status: I Issued:12-18-2014 Changed:12-18-2014	Check-Amount: 304.14 82.14 111.00 111.00
35640	Payee: PITNEY BOWES 01 - INV#2153643-DC14*CLERK	Status: I Issued:12-18-2014 Changed:12-18-2014	Check-Amount: 513.48 513.48

35641	Payee: PREMIER UNIFORMS & TACTICAL GEAR 01 - INV#10515- S.O. GOLD/BLK PATCH 02 - INV#10515-S.O. DEPARTMENT STAR	Status: I Issued:12-18-2014 Changed:12-18-2014 10-403-323 UNIFORMS - SHERIFF'S DEPT. 10-403-323 UNIFORMS - SHERIFF'S DEPT.	Check-Amount: 7.95 3.00	10.95
35642	Payee: QUILL CORPORATION 01 - INV#8593993/AUDITOR-CHAIR	Status: I Issued:12-18-2014 Changed:12-18-2014 10-408-310 CAPITAL OUTLAY	Check-Amount: 149.99	149.99
35643	Payee: SPECTRUM TECHNOLOGIES 01 - INV#676487 BILLING:12/7/14-1/6/15 02 - INV#676487 FUEL SURCHARGE	Status: I Issued:12-18-2014 Changed:12-18-2014 10-440-114 SPECTRUM IMAGING- LEASE 10-440-114 SPECTRUM IMAGING- LEASE	Check-Amount: 307.00 9.00	316.00
35644	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - INV#SOP003168*EMAIL ACCTS./NOV.2014	Status: I Issued:12-18-2014 Changed:12-18-2014 10-401-714 GENERAL FUND CONTINGENCY	Check-Amount: 20.00	20.00
35645	Payee: CITY-COUNTY LIBRARY 01 - MONTHLY ALLOTMENT DECEMBER 2014	Status: I Issued:12-18-2014 Changed:12-18-2014 10-401-705 CITY - COUNTY LIBRARY	Check-Amount: 5,500.00	5,500.00
35646	Payee: EL PASO COUNTY 01 - MONTHLY ALLOTMENT*DECEMBER 2014	Status: I Issued:12-18-2014 Changed:12-18-2014 10-410-100 SALARY - DISTRICT ATTORNEY	Check-Amount: 875.00	875.00
35647	Payee: VAN HORN COMM. CHRISTIAN SHELTER 01 - MONTHLY ALLOTMENT DECEMBER 2014	Status: I Issued:12-18-2014 Changed:12-18-2014 10-401-709 CHRISTIAN SHELTER	Check-Amount: 300.00	300.00
35648	Payee: CULBERSON COUNTY FOOD BANK 01 - MONTHLY ALLOTMENT DECEMBER 2014	Status: I Issued:12-18-2014 Changed:12-18-2014 10-440-631 COUNTY FOOD BANK	Check-Amount: 250.00	250.00
35649	Payee: REFUGIO Q. CORRALES 01 - MONTHLY ALLOTMENT DECEMBER 2014	Status: I Issued:12-18-2014 Changed:12-18-2014 10-440-612 HH&H OFFICE MAINT.	Check-Amount: 375.00	375.00
35650	Payee: DR. ALBERT FRIDAY 01 - MONTHLY ALLOTMENT DECEMBER 2014	Status: I Issued:12-18-2014 Changed:12-18-2014 10-401-701 HEALTH OFFICER	Check-Amount: 400.00	400.00
35651	Payee: RAMON CARRASCO 01 - MONTHLY ALLOTMENT DECEMBER 2014	Status: I Issued:12-18-2014 Changed:12-18-2014 10-421-110 PART-TIME HELP	Check-Amount: 310.00	310.00
35652	Payee: CULBERSON COUNTY APPRAISAL DIST. 01 - 1ST QTR ALLOTMENT - JANUARY 2015	Status: I Issued:12-18-2014 Changed:12-18-2014 10-440-605 APPRAISAL DISTRICT	Check-Amount: 15,918.23	15,918.23
35653	Payee: CROWN CASTLE MU, LLC 01 - ACT#322558/MONTHLY ALLTMNT JAN.2015	Status: I Issued:12-18-2014 Changed:12-18-2014 10-440-606 REPEATER LEASE SITE	Check-Amount: 130.48	130.48
35654	Payee: STEPHEN MITCHELL, CO. ATTY. 01 - REIMB:HOTEL-SAN ANTONIO/TITLE CONF.	Status: I Issued:12-19-2014 Changed:12-19-2014 10-406-315 CONT. EDUCATION	Check-Amount: 320.00	320.00
35655	Payee: BUSINESS INK 01 - #5609 REGISTER OF INSTRUMENTS-VOL10 02 - #5609 CO.CRIM.FEE BOOK-VOL 18 03 - INT#5609 FREIGHT	Status: I Issued:12-19-2014 Changed:12-19-2014 10-440-621 OFFICE SUPPLIES 10-440-621 OFFICE SUPPLIES 10-440-621 OFFICE SUPPLIES	Check-Amount: 595.00 565.00 19.85	1,179.85
35656	Payee: CULBERSON CO.JUV.PROB ACCT.#700646 01 - DIRECT DEPOSIT: 12/17/14 02 - DIRECT DEPOSIT: 12/17/14 03 - DIRECT DEPOSIT: 12/17/14	Status: I Issued:12-19-2014 Changed:12-19-2014 10-200-210 TRANSFERS OUT 10-200-210 TRANSFERS OUT 10-200-210 TRANSFERS OUT	Check-Amount: 681.00 1,042.00 5,338.00	7,061.00
35657	Payee: FLOWER'S BAKING COMPANY 01 - INV#43421200 JAIL	Status: I Issued:12-19-2014 Changed:12-19-2014 10-403-365 PRISONERS' FOOD EXPENSE	Check-Amount: 53.03	53.03
35658	Payee: RICOH USA, INC. 01 - #93765442*RENTAL:9/27/14-12/24/14	Status: I Issued:12-19-2014 Changed:12-19-2014 10-409-368 COPIER LEASE- JPI	Check-Amount: 645.00	724.61

35658	Payee: RICOH USA, INC. 02 - INV#93765442 ADDTL IMAGES	Status: I Issued:12-19-2014 Changed:12-19-2014 10-409-368 COPIER LEASE- JP1	Check-Amount: 724.61 79.61
35659	Payee: TAC HEBP 01 - INV#22998201412/DEC.14*CO JUDGE(2) 02 - INV#22998201412/DEC.14*COMMSHRS(2) 03 - INV#22998201412/DEC.14*S.O.(13) 04 - INV#22998201412/DEC.14*CLERK(4) 05 - INV#22998201412/DEC.14*TAX ASSR(2) 06 - INV#22998201412/DEC.14*CO ATTY(2) 07 - INV#22998201412/DEC.14*TREASURER(2) 08 - INV#22998201412/DEC.14*AUDITOR(2) 09 - INV#22998201412/DEC.14*JUD & LAW(5) 10 - INV#22998201412/DEC.14*B&M(3) 11 - INV#22998201412/DEC.14*SHOP(6)	Status: I Issued:12-19-2014 Changed:12-19-2014 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: 24,139.77 1,122.78 1,122.78 7,298.07 2,245.56 1,122.78 1,122.78 1,122.78 1,122.78 2,806.95 1,684.17 3,368.34
35660	Payee: CULBERSON CO.JUV.PROB ACCT.#700646 01 - 2ND QRTR BILLING:DEC.14-FEB.15	Status: I Issued:12-19-2014 Changed:12-19-2014 10-401-725 JUVENILE PROBATION MATCH	Check-Amount: 4,684.65 4,684.65
35661	Payee: KINGS AIRE 01 - INV#97413*ICE MACHINE CLEANER 02 - INV#97413*ICE MACHINE SANITIZER 03 - INV#97413*ICE MACHINE CORD 208/220 04 - INV#97413*ICE MACHINE PLUG 208/230 05 - INV#97413*ICE MACHINE LABOR	Status: I Issued:12-22-2014 Changed:12-22-2014 20-500-350 MAINT. & SUPPLIES 20-500-350 MAINT. & SUPPLIES 20-500-350 MAINT. & SUPPLIES 20-500-350 MAINT. & SUPPLIES 20-500-350 MAINT. & SUPPLIES	Check-Amount: 375.00 25.00 25.00 15.00 10.00 300.00
35662	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 01 - PAYROLL ENDING:12/26/14*GEN FUND 02 - PAYROLL ENDING:12/26/14*R&B FUND 03 - PAYROLL ENDING:12/26/14*JUV PROB 04 - PAYROLL ENDING:12/26/14*N/C FUND	Status: I Issued:12-26-2014 Changed:12-26-2014 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: 81,880.49 67,381.75 8,271.94 2,616.96 3,609.84
35663	Payee: TEXAS STATE UNIVERSITY/SAN MARCOS 01 - REGISTRATION:RITA CARRASCO 02 - OVERHEAD ASSESSMENT:R.CARRASCO	Status: I Issued:12-29-2014 Changed:12-29-2014 10-409-314 JP 1 CONT. ED. 10-409-314 JP 1 CONT. ED.	Check-Amount: 150.00 100.00 50.00
35664	Payee: ARDITTI & ARDITTI 01 - CAUSE NO:CU1646 394	Status: I Issued:12-30-2014 Changed:12-30-2014 10-410-115 INDIGENT ATTYS/FORMUAL GRANT	Check-Amount: 300.00 300.00
35665	Payee: ELAINE KOCH 01 - MILEAGE EXPENSE FOR OCT.& NOV 14 02 - 4-H SNACKS & SUPPLIES	Status: I Issued:12-30-2014 Changed:12-30-2014 10-413-311 TRAVEL 10-413-316 PROMO/EDU EXPENSE	Check-Amount: 364.82 284.41 80.41
35666	Payee: EMBASSY SUITS SAN MARCOS 01 - RESERVATION: MICHAEL DAVIS	Status: I Issued:12-30-2014 Changed:12-30-2014 10-409-316 JP 3 CONT. ED.	Check-Amount: 247.25 247.25
35667	Payee: FLOWER'S BAKING COMPANY 01 - INV#43421263 JAIL 02 - INV#43421339 JAIL	Status: I Issued:12-30-2014 Changed:12-30-2014 10-403-365 PRISONERS' FOOD EXPENSE 10-403-365 PRISONERS' FOOD EXPENSE	Check-Amount: 98.20 45.17 53.03
35668	Payee: OSCAR CARRILLO 01 - REIMB. RENTAL CAR-LAREDO,TX 02 - REIMB.FUEL FOR RENTAL CAR	Status: I Issued:12-30-2014 Changed:12-30-2014 10-403-400 FUEL & TRAVEL SHERIFF 10-403-400 FUEL & TRAVEL SHERIFF	Check-Amount: 164.66 124.66 40.00
35669	Payee: SPECTRUM TECHNOLOGIES 01 - INV#16264679 LEXMARK COPIERS	Status: I Issued:12-30-2014 Changed:12-30-2014 10-440-114 SPECTRUM IMAGING- LEASE	Check-Amount: 744.12 744.12
35670	Payee: VAN HORN TV CABLE 01 - ACCT#10289/DEC.14*DAY CARE	Status: I Issued:12-30-2014 Changed:12-30-2014 10-411-370 UTILITIES	Check-Amount: 111.12 55.56

01-08-2015
TIME:10:10 AM

COMPLETE CHECK FILE LISTING - ACCOUNT - 0100-0110
Complete Check File Listing December 2014

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PREPARER:0004

35670 Payee: VAN HORN TV CABLE Status: I Issued:12-30-2014 Changed:12-30-2014 Check-Amount: 111.12
 02 - ACCT#10290/DEC.14*S.O. 10-411-370 UTILITIES 55.56

01-08-2015
TIME:10:10 AM

COMPLETE CHECK FILE LISTING - ACCOUNT - 0100-0110
Complete Check File Listing December 2014

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	103	298,238.60
CHECKS CASHED	0	0.00
VOID CHECKS	0	0.00
TOTAL	103	298,238.60

35671	Payee: MICHAEL L. DAVIS	Status: I	Issued:01-02-2015	Changed:01-02-2015	Check-Amount:	660.84
	01 - PER DIEM-SAN MARCOS,TX/STAGE II		10-409-316 JP 3 CONT. ED.			127.00
	02 - MILEAGE -SAN MARCOS,TX/STAGE II		10-409-316 JP 3 CONT. ED.			533.84
35672	Payee: WINDSTREAM	Status: I	Issued:01-05-2015	Changed:01-05-2015	Check-Amount:	138.69
	01 - ACT#126147551/283-2059 CO. JUDGE		10-400-300 TELEPHONE EXPENSE			36.74
	02 - ACT#126147551/283-2059 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			101.95
35673	Payee: WINDSTREAM	Status: I	Issued:01-05-2015	Changed:01-05-2015	Check-Amount:	413.30
	01 - ACT#125360744/283-2060 S.O.		10-403-300 TELEPHONE EXPENSE			413.30
35674	Payee: WINDSTREAM	Status: I	Issued:01-05-2015	Changed:01-05-2015	Check-Amount:	146.53
	01 - ACT#126147549/283-2058 CLERK		10-404-300 TELEPHONE EXPENSE			16.08
	02 - ACT#126147549/283-2058 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			130.45
35675	Payee: WINDSTREAM	Status: I	Issued:01-05-2015	Changed:01-05-2015	Check-Amount:	145.03
	01 - ACT#126147554/283-2130 TAX ASSR.		10-405-300 TELEPHONE EXPENSE			18.08
	02 - ACT#126147554/283-2130 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			126.95
35676	Payee: WINDSTREAM	Status: I	Issued:01-05-2015	Changed:01-05-2015	Check-Amount:	57.28
	01 - ACT#126147557/283-2391 CO. ATTORNEY		10-406-300 TELEPHONE EXPENSE			18.21
	02 - ACT#126147557/283-2391 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			39.07
35677	Payee: WINDSTREAM	Status: I	Issued:01-05-2015	Changed:01-05-2015	Check-Amount:	36.14
	01 - ACT#126461672/283-1419 TREASURER		10-407-300 TELEPHONE EXPENSE			10.40
	02 - ACT#126461672/283-1419 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			25.74
35678	Payee: WINDSTREAM	Status: I	Issued:01-05-2015	Changed:01-05-2015	Check-Amount:	84.96
	01 - ACT#126147546/283-1830 AUDITOR		10-408-300 TELEPHONE EXPENSE			7.96
	02 - ACT#126147546/283-1830 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			77.00
35679	Payee: WINDSTREAM	Status: I	Issued:01-05-2015	Changed:01-05-2015	Check-Amount:	287.89
	01 - ACT#125361169/283-2609 JP#1		10-409-300 TELEPHONE EXPENSE			242.90
	02 - ACT#125361169/283-2609 INTERNET		10-440-312 INTERNET EXPENSE			44.99
35680	Payee: WINDSTREAM	Status: I	Issued:01-05-2015	Changed:01-05-2015	Check-Amount:	89.86
	01 - ACT#126147560/283-8439 JP#2		10-409-300 TELEPHONE EXPENSE			5.84
	02 - ACT#126147560/283-8439 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			84.02
35681	Payee: WINDSTREAM	Status: I	Issued:01-05-2015	Changed:01-05-2015	Check-Amount:	56.39
	01 - ACT#126147542/283-1481 JP#4		10-409-300 TELEPHONE EXPENSE			56.39
35682	Payee: WINDSTREAM	Status: I	Issued:01-05-2015	Changed:01-05-2015	Check-Amount:	121.98
	01 - ACT#126147562/283-8440 CO. AGENT		10-413-300 TELEPHONE EXPENSE			6.43
	02 - ACT#126147562/283-8440 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			115.55
35683	Payee: WINDSTREAM	Status: I	Issued:01-05-2015	Changed:01-05-2015	Check-Amount:	68.31
	01 - ACT#126147545/283-1650 JUDGE CHMBR.		10-440-300 COURTHOUSE TELEPHONE EXPENSE			68.31
35684	Payee: WINDSTREAM	Status: I	Issued:01-05-2015	Changed:01-05-2015	Check-Amount:	93.24
	01 - ACT#126461674/283-2934 PKS&WILDLIFE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			93.24
35685	Payee: WINDSTREAM	Status: I	Issued:01-05-2015	Changed:01-05-2015	Check-Amount:	102.99
	01 - ACT#126147558/283-2615 ADULT PROB.		10-440-617 ADULT PROBATION			102.99
35686	Payee: WINDSTREAM	Status: I	Issued:01-05-2015	Changed:01-05-2015	Check-Amount:	62.36
	01 - ACT#126461673/283-2495 SHOP		20-500-300 TELEPHONE			62.36

35687	Payee: WINDSTREAM	Status: I	Issued:01-05-2015	Changed:01-05-2015	Check-Amount:	150.91
	01 - ACT#125361056/283-2400 N/C		45-550-300 TELEPHONE EXPENSE			95.93
	02 - ACT#125361056/283-2400 INTERNET		10-440-312 INTERNET EXPENSE			54.98
35688	Payee: QUILL CORPORATION	Status: I	Issued:01-05-2015	Changed:01-05-2015	Check-Amount:	64.97
	01 - INV#8811688 * N/C COFFEE		45-550-380 FOOD EXPENSE			64.97
35689	Payee: CULBERSON COUNTY DIST. & CO. CLERK	Status: I	Issued:01-07-2015	Changed:01-07-2015	Check-Amount:	760.00
	01 - 95 POTENTIAL GRAND JURORS*1/7/15		10-410-366 JURIES & RELATED EXPENSES			760.00
35690	Payee: BEN E. KEITH FOODS	Status: I	Issued:01-07-2015	Changed:01-07-2015	Check-Amount:	3,897.51
	01 - INV#15694503,15699611,15705247 JAIL		10-403-351 JAIL SUPPLIES			1,006.71
	02 - INV#15711801,15719014,15723687 FOOD		10-403-365 PRISONERS' FOOD EXPENSE			2,890.80
35691	Payee: BEN E. KEITH FOODS	Status: I	Issued:01-07-2015	Changed:01-07-2015	Check-Amount:	8,210.30
	01 - INV#98110512*N/C WASHWARE LEASE		45-550-350 N/C SUPPLIES			79.00
	02 - #15691459,15694527,15699895 SUPPLIE		45-550-350 N/C SUPPLIES			752.26
	03 - #15694492,15699684,15705252 N/CFOOD		45-550-380 FOOD EXPENSE			7,379.04
35692	Payee: DELCOM, INC	Status: I	Issued:01-07-2015	Changed:01-07-2015	Check-Amount:	714.99
	01 - ACT#7205-INTERNET*COURTHOUSE		10-440-312 INTERNET EXPENSE			249.99
	02 - ACT#7206-INTERNET*S.O.		10-440-312 INTERNET EXPENSE			150.00
	03 - ACT#7207-INTERNET*RECORDS CENTER		10-440-312 INTERNET EXPENSE			160.00
	04 - ACT#10046-INTERNET*JP#1		10-440-312 INTERNET EXPENSE			155.00
35693	Payee: EL PASO ELECTRIC (CHARITY)	Status: I	Issued:01-07-2015	Changed:01-07-2015	Check-Amount:	250.00
	01 - ACT#4614620000-PETE OJEDA		10-440-603 CHARITY EXPENSE			250.00
35694	Payee: LBF JANITORIAL & LIGHT MAINTENANCE	Status: I	Issued:01-07-2015	Changed:01-07-2015	Check-Amount:	780.00
	01 - #661934/WATER EXTRACT.BIG BEND BLDG		10-411-355 REPAIRS & REPLACEMENTS			780.00
35695	Payee: PTS OF AMERICA, LLC	Status: I	Issued:01-07-2015	Changed:01-07-2015	Check-Amount:	592.80
	01 - #91700/J.CLAYTON*HOUSTON/VAN HORN		10-403-400 FUEL & TRAVEL SHERIFF			592.80
35696	Payee: HIGGINBOTHAM BROS TRUE VALUE	Status: I	Issued:01-07-2015	Changed:01-07-2015	Check-Amount:	387.53
	01 - ACT#370218/DEC.2014-B&M SUPPLIES		10-411-355 REPAIRS & REPLACEMENTS			372.55
	02 - ACT#370218/DEC.2014-VET'S PARK		10-417-353 IMPROVEMENTS - VET.MEM.PARK			5.99
	03 - ACT#370218/DEC.2014-CEMETARY		10-421-350 SUPPLIES - CEMETERY			8.99
35697	Payee: EAGLE PEST CONTROL	Status: I	Issued:01-08-2015	Changed:01-08-2015	Check-Amount:	344.00
	01 - PEST CONTROL JANUARY 2015/S.O.		10-403-350 MAINT. & SUPPLIES			35.00
	02 - PEST CONTROL JANUARY 2015/JAIL		10-403-350 MAINT. & SUPPLIES			53.00
	03 - PEST CONTROL JANUARY 2015/CTHOUSE		10-411-355 REPAIRS & REPLACEMENTS			65.00
	04 - PEST CONTROL JANUARY 2015/DAYCARE		10-411-355 REPAIRS & REPLACEMENTS			35.00
	05 - PEST CONTROL JANUARY 2015/DHS		10-411-355 REPAIRS & REPLACEMENTS			30.00
	06 - PEST CONTROL JANUARY 2015/JP#1		10-411-355 REPAIRS & REPLACEMENTS			30.00
	07 - PEST CONTROL JANUARY 2015/MHMR		10-411-355 REPAIRS & REPLACEMENTS			30.00
	08 - PEST CONTROL JANUARY 2015/RMO		10-411-355 REPAIRS & REPLACEMENTS			35.00
	09 - PEST CONTROL JANUARY 2015/ N/C		45-550-350 N/C SUPPLIES			31.00
35698	Payee: J & M GUILLEN TIRE SERVICE & REPAIR	Status: I	Issued:01-08-2015	Changed:01-08-2015	Check-Amount:	1,765.55
	01 - INV#13517/S.O. (4)TIRE MOUNTS-URIAS		10-403-401 AUTO REPAIRS			32.00
	02 - INV#13517/S.O.(4)TIRE BALANCE-URIAS		10-403-401 AUTO REPAIRS			40.00
	03 - INV#13517/S.O. (4)TIRE DISP.-URIAS		10-403-401 AUTO REPAIRS			16.00
	04 - INV#13900*R&B (4) N. TIRES #5-2700		20-540-600 R & B SUPPLIES			783.80
	05 - INV#13900*R&B (4) BALANCE #5-2700		20-540-600 R & B SUPPLIES			40.00
	06 - INV#13900*R&B (4) VALVE STEM #5-2700		20-540-600 R & B SUPPLIES			8.00

35698	Payee: J & M GUILLEN TIRE SERVICE & REPAIR	Status: I	Issued:01-08-2015	Changed:01-08-2015	Check-Amount:	1,765.55
	07 - INV#13860*R&B TIRE REPAIR #5-3828		20-540-600	R & B SUPPLIES		65.00
	08 - INV#13860*R&B N. TUBE #5-3828		20-540-600	R & B SUPPLIES		58.95
	09 - INV#13561*R&B TIRE REPAIR #5-3828		20-540-600	R & B SUPPLIES		75.00
	10 - INV#13561*R&B O-RING #5-3828		20-540-600	R & B SUPPLIES		10.95
	11 - INV#13567*R&B TIRE REPAIR #5-3828		20-540-600	R & B SUPPLIES		75.00
	12 - INV#13567*R&B N. TUBE #5-3828		20-540-600	R & B SUPPLIES		59.95
	13 - INV#13578*R&B N. TIRE #5-3828		20-540-600	R & B SUPPLIES		434.95
	14 - INV#13578*R&B MOUNT/O-RING #5-3828		20-540-600	R & B SUPPLIES		55.95
	15 - INV#15374*R&B TIRE REPAIR #5-2232		20-540-600	R & B SUPPLIES		10.00
35699	Payee: TEXAS WILDLIFE MANAGEMENT FUND	Status: I	Issued:01-08-2015	Changed:01-08-2015	Check-Amount:	2,400.00
	01 - INV#244327/DEC. 2014*H.BODENCHUCK		10-440-611	TRAPPER		2,400.00
35700	Payee: TOM D. NEELY	Status: I	Issued:01-08-2015	Changed:01-08-2015	Check-Amount:	100.45
	01 - INTERP. C&C DOCKET/SEAT GRAND JURY		10-410-365	COURT COSTS		62.50
	02 - MILEAGE C&C DOCKET/SEAT GRAND JURY		10-410-365	COURT COSTS		37.95
35701	Payee: AMERICAN EXPRESS	Status: I	Issued:01-09-2015	Changed:01-09-2015	Check-Amount:	3,963.12
	01 - SO-HOTEL/LAREDO,TX*TASER TRNG		10-403-315	CONT. EDUCATION-SHERIFF'S DEPT.		906.30
	02 - SO-CAR RENTAL/SAN ANTONO*TRNG		10-403-315	CONT. EDUCATION-SHERIFF'S DEPT.		332.47
	03 - SO-FUEL/RENTAL CAR*TASER TRNG		10-403-315	CONT. EDUCATION-SHERIFF'S DEPT.		99.88
	04 - SO-AIRPORT PARKING/MIDLAND TX		10-403-315	CONT. EDUCATION-SHERIFF'S DEPT.		36.00
	05 - SO-4)NEW TIRES/2011 TAHOE*A.URIAS		10-403-401	AUTO REPAIRS		1,154.00
	06 - B&M-COURTHOUSE SAFETY SIGNS		10-411-355	REPAIRS & REPLACEMENTS		106.37
	07 - B&M-COURTROOM LOCK/2)KEYS		10-411-355	REPAIRS & REPLACEMENTS		38.50
	08 - B&M-FUEL*P/U CANOPYSUPPLIES/MOWER		10-411-400	FUEL/AUTO MAINT. & REPAIR		51.70
	09 - RETIREMENT GIFTS-KINCAID & SOLIS		10-440-608	EMPLOYEE APPRCIATION DINNER		180.35
	10 - PURCHASE-DOOR PRIZES/CHRISTMAS PRTY		10-440-608	EMPLOYEE APPRCIATION DINNER		1,057.55
35702	Payee: C & L GASKARD	Status: I	Issued:01-09-2015	Changed:01-09-2015	Check-Amount:	4,256.36
	01 - ACCT#15027-00184/DEC.14*S.O.		10-403-400	FUEL & TRAVEL SHERIFF		1,542.91
	02 - ACCT#15027-00184/DEC.14*CO JUDGE		10-411-400	FUEL/AUTO MAINT. & REPAIR		177.90
	03 - ACCT#15027-00184/DEC.14*RUBENS TRK		10-411-400	FUEL/AUTO MAINT. & REPAIR		184.93
	04 - ACCT#15027-00184/DEC.14*FERNIES TRK		10-411-400	FUEL/AUTO MAINT. & REPAIR		35.17
	05 - ACCT#15027-00184/DEC.14*CONST.PCT#3		10-414-301	FUEL/AUTO REPAIR CONST.3		32.27
	06 - ACCT#15027-00184/DEC.14*EL PASO		10-440-608	EMPLOYEE APPRCIATION DINNER		41.79
	07 - ACCT#15027-00184/DEC.14*SHOP		20-500-400	FUEL - COUNTY BARN		333.46
	08 - ACCT#15027-00184/DEC.14*PCT#1		20-505-400	FUEL - PREC. #1		1,488.33
	09 - ACCT#15027-00184/DEC.14*PCT#2		20-510-400	FUEL - PREC. #2		263.42
	10 - ACCT#15027-00184/DEC.14*PCT#3		20-515-400	FUEL - PREC. #3		41.58
	11 - ACCT#15027-00184/DEC.14*PCT#4		20-520-400	FUEL - PREC. #4		26.89
	12 - ACCT#15027-00184/DEC.14*N/C		45-550-400	FUEL/AUTO EXPENSE		87.71
35703	Payee: DELL TELEPHONE COOP, INC.	Status: I	Issued:01-09-2015	Changed:01-09-2015	Check-Amount:	225.60
	01 - ACCT#5705/828-3209 DPS		10-402-300	TELEPHONE EXPENSE		121.45
	02 - ACCT#5451/828-3213 JP#3		10-409-300	TELEPHONE EXPENSE		104.15
35704	Payee: EL PASO ELECTRIC	Status: I	Issued:01-09-2015	Changed:01-09-2015	Check-Amount:	3,220.70
	01 - ACCT#5625920000*COURTHOUSE		10-411-370	UTILITIES		972.90
	02 - ACCT#0360820000*ANNEX		10-411-370	UTILITIES		155.86
	03 - ACCT#0918545502*S.O. JAIL PANTRY		10-411-370	UTILITIES		11.49
	04 - ACCT#3229030000*FIRE DEPT#1		10-411-370	UTILITIES		36.14
	05 - ACCT#ACCT#5290434236*FIRE DEPT#2		10-411-370	UTILITIES		12.04
	06 - ACCT#8350820000*DAYCARE		10-411-370	UTILITIES		217.52
	07 - ACCT#6959020000*RECORDS CENTER		10-411-370	UTILITIES		103.05
	08 - ACCT#3979810000*DEPT OF HEALTH		10-411-370	UTILITIES		216.10

35704	Payee: EL PASO ELECTRIC	Status: I	Issued:01-09-2015	Changed:01-09-2015	Check-Amount:	3,220.70
	09 - ACCT#2979810000*JP#1		10-411-370 UTILITIES			197.66
	10 - ACCT#1360820000*SHERIFFS GARAGE		10-411-370 UTILITIES			20.55
	11 - ACCT#ACCT#0798230000*RANCH ESTATES		10-411-370 UTILITIES			131.37
	12 - ACCT#1798230000*RANCH ESTATES		10-411-370 UTILITIES			33.50
	13 - ACCT#1979810000*FOOD BANK		10-411-370 UTILITIES			25.92
	14 - ACCT#3798230000*AIRPORT ADMIN BLDG		10-415-370 UTILITIES - AIRPORT			111.50
	15 - ACCT#8698230000*AIRPORT LAND LIGHTS		10-415-370 UTILITIES - AIRPORT			326.33
	16 - ACCT#9698230000*AIRPORT LAMP		10-415-370 UTILITIES - AIRPORT			17.60
	17 - ACCT#2014620000*VETERAN'S PARK		10-417-370 UTILITIES - VET.MEM.PARK			142.97
	18 - ACCT#1014620000*VETS PARK-UNIT A		10-417-370 UTILITIES - VET.MEM.PARK			5.99
	19 - ACCT#0014620000*VETS PARK-UNIT B		10-417-370 UTILITIES - VET.MEM.PARK			6.27
	20 - ACCT#2439030000*CEMETARY TRLR		10-421-370 UTILITIES - CEMETERY			5.99
	21 - ACCT#6979810000*SHOP		20-500-370 UTILITIES			164.81
	22 - ACCT#9979810000*N/C		45-550-370 UTILITIES EXPENSE			282.19
	23 - ACCT#2089810000*N/C LAMP		45-550-370 UTILITIES EXPENSE			22.95
35705	Payee: FLOWER'S BAKING COMPANY	Status: I	Issued:01-09-2015	Changed:01-09-2015	Check-Amount:	37.28
	01 - INV#43421409 JAIL		10-403-365 PRISONERS' FOOD EXPENSE			37.28
35706	Payee: HIGH POINT SWCD	Status: I	Issued:01-09-2015	Changed:01-09-2015	Check-Amount:	1,000.00
	01 - 2015 ALLOTMENT		10-401-721 HIGH POINT SOIL & WATER CONS.D.#230			1,000.00
35707	Payee: JO C. KINCAID	Status: I	Issued:01-09-2015	Changed:01-09-2015	Check-Amount:	800.00
	01 - LEASE BLDG-NICKLE CREEK		10-401-714 GENERAL FUND CONTINGENCY			800.00
35708	Payee: LEGACY MORTUARY SERVICE OF EL PASO,	Status: I	Issued:01-09-2015	Changed:01-09-2015	Check-Amount:	300.00
	01 - INV#14200-IST CALL/C. MATTHEWS		10-409-360 AUTOPSY EXPENSE			225.00
	02 - INV#14200-REFRIGERATION/C.MATTHEWS		10-409-360 AUTOPSY EXPENSE			75.00
35709	Payee: PROFESSIONAL PHARMACY	Status: I	Issued:01-09-2015	Changed:01-09-2015	Check-Amount:	114.52
	01 - CHARITY-GILBERT VELEZ		10-440-603 CHARITY EXPENSE			114.52
35710	Payee: R.T.C.,INC.	Status: I	Issued:01-09-2015	Changed:01-09-2015	Check-Amount:	164.90
	01 - INV#36000 2)REMOTE SPEAKER MIC.		10-403-310 CAPITAL OUTLAY			164.90
35711	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:01-09-2015	Changed:01-09-2015	Check-Amount:	1,462.40
	01 - UNEMP.CONT.QRTR END:12/31/14		10-401-702 UNEMPLOYMENT			1,148.74
	02 - UNEMP.CONT.QRTR END:12/31/14		20-540-702 UNEMPLOYMENT			216.80
	03 - UNEMP.CONT.QRTR END:12/31/14		45-550-702 UNEMPLOYMENT EXPENSE			96.86
35712	Payee: TOWN OF VAN HORN	Status: I	Issued:01-09-2015	Changed:01-09-2015	Check-Amount:	4,037.56
	01 - ACCT#11-2710-00*COURTHOUSE		10-411-370 UTILITIES			1,227.15
	02 - ACCT#11-2730-00*ANNEX		10-411-370 UTILITIES			208.35
	03 - ACCT#09-0473-00*FIRE DEPT#1		10-411-370 UTILITIES			40.45
	04 - ACCT#08-5085-00*FIRE DEPT#2		10-411-370 UTILITIES			265.85
	05 - ACCT#14-4785-01*DAYCARE		10-411-370 UTILITIES			372.70
	06 - ACCT#06-3890-00*RECORDS CENTER		10-411-370 UTILITIES			269.10
	07 - ACCT#08-5130-01*DEPT.OF HEALTH		10-411-370 UTILITIES			304.90
	08 - ACCT#08-5030-01*FOOD BANK		10-411-370 UTILITIES			90.50
	09 - ACCT#11-1900-00*AIRPORT ADMIN BLDG		10-415-370 UTILITIES - AIRPORT			42.75
	10 - ACCT#03-1960-00*VETERAN'S PARK		10-417-370 UTILITIES - VET.MEM.PARK			220.85
	11 - ACCT#18-7640-00*CEMETARY		10-421-370 UTILITIES - CEMETERY			502.23
	12 - ACCT#08-5080-00*SHOP		20-500-370 UTILITIES			149.00
	13 - ACCT#08-5040-00*N/C		45-550-370 UTILITIES EXPENSE			343.73
35713	Payee: UNITED STATES POSTAL SERVICE	Status: I	Issued:01-09-2015	Changed:01-09-2015	Check-Amount:	1,000.00
	01 - METER#28273688 CLERK		10-100-250 POSTAGE INVENTORY			1,000.00

35714	Payee: VAN HORN CATTLE COMPANY 01 - CHRISTMAS DINNER-70)PEOPLE	Status: I Issued:01-09-2015 Changed:01-09-2015 10-440-608 EMPLOYEE APPRCIATION DINNER	Check-Amount: 1,866.50 1,866.50
35715	Payee: VAN HORN OIL COMPANY 01 - ACCT#2500/DEC.14*CHARITY-R.REYNA	Status: I Issued:01-09-2015 Changed:01-09-2015 10-440-603 CHARITY EXPENSE	Check-Amount: 23.04 23.04
35716	Payee: CULBERSON COUNTY DIST. & CO. CLERK 01 - 200 POTENTIAL PETIT JURORS*1/20/15	Status: I Issued:01-09-2015 Changed:01-09-2015 10-410-366 JURIES & RELATED EXPENSES	Check-Amount: 1,600.00 1,600.00
35717	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 01 - PAYROLL ENDING:1/9/15*GEN FUND 02 - PAYROLL ENDING:1/9/15*R&B FUND 03 - PAYROLL ENDING:1/9/15*JUV PROB 04 - PAYROLL ENDING:1/9/15*N/C FUND	Status: I Issued:01-09-2015 Changed:01-09-2015 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: 77,533.48 64,725.87 7,691.28 2,662.55 2,453.78
35718	Payee: EL PASO ELECTRIC (CHARITY) 01 - ACCT#6198230000 ROSA ABREO	Status: I Issued:01-09-2015 Changed:01-09-2015 10-440-603 CHARITY EXPENSE	Check-Amount: 100.00 100.00
35719	Payee: RIO GRANDE ELECTRIC COOP. 01 - ACCT#50101501 TRUCK INSPECT.STATION	Status: I Issued:01-09-2015 Changed:01-09-2015 10-411-370 UTILITIES	Check-Amount: 35.00 35.00
35720	Payee: POSTMASTER 01 - NEW PO BOX/JP#3 M.DAVIS-1 YEAR	Status: I Issued:01-13-2015 Changed:01-13-2015 10-440-607 POST OFFICE BOX RENTALS	Check-Amount: 56.00 56.00
35721	Payee: ALPINE FRAMING 01 - #517578 FRAMED TEXAS LAWYER'S CREED	Status: I Issued:01-15-2015 Changed:01-15-2015 10-412-310 CAPITAL OUTLAY	Check-Amount: 95.00 95.00
35722	Payee: BREWSTER COUNTY 01 - HEALTH INSURANCE-E.PIMM	Status: I Issued:01-15-2015 Changed:01-15-2015 10-412-215 MEDICAL INSURANCE EXPENSE	Check-Amount: 764.77 764.77
35723	Payee: CULBERSON COUNTY SAVINGS ACCT#6118 01 - 2ND QRTR REIMB.FOR EQUIPMENT	Status: I Issued:01-15-2015 Changed:01-15-2015 20-540-302 SAVINGS REIMBURSEMENT (MACHINERY)	Check-Amount: 15,000.00 15,000.00
35724	Payee: CULBERSON HOSPITAL DISTRICT 01 - BILLING#389-0019 FRANK J. AGUILAR 02 - BILLING#389-0019 FRANK J. AGUILAR	Status: V Issued:01-15-2015 Changed:01-26-2015 10-403-320 INDIGENT PRISONERS MED. EXPENSE 10-403-320 INDIGENT PRISONERS MED. EXPENSE	Check-Amount: 699.00 399.00 300.00
35725	Payee: BREWSTER COUNTY 01 - OFFICE SPACE/394TH JUDICIAL DIST.	Status: I Issued:01-15-2015 Changed:01-15-2015 10-412-370 UTILITIES	Check-Amount: 385.00 385.00
35726	Payee: JUDGE ROY B. FERGUSON 01 - 4TH QRTR REIMB.2014*PHONE 02 - 4TH QRTR REIMB.2014*POSTAGE 03 - 4TH QRTR REIMB.2014*LEXIS NEXIS 04 - 4TH QRTR REIMB.2014*OFFICE SUPPLIES	Status: I Issued:01-15-2015 Changed:01-15-2015 10-412-300 TELEPHONE EXPENSE 10-412-305 POSTAGE EXPENSE 10-412-312 JUDGE'S LIBRARY 10-412-350 SUPPLIES	Check-Amount: 101.49 69.49 13.93 15.54 2.53
35727	Payee: PRESIDIO COUNTY 01 - HEALTH INSURANCE-P.REID	Status: I Issued:01-15-2015 Changed:01-15-2015 10-412-215 MEDICAL INSURANCE EXPENSE	Check-Amount: 600.00 600.00
35728	Payee: SAFEGUARD BUSINESS SYSTEMS 01 - INV#030382175-TREASURERS FORMS	Status: I Issued:01-15-2015 Changed:01-15-2015 10-440-621 OFFICE SUPPLIES	Check-Amount: 99.74 99.74
35729	Payee: SCOTT P. FOSTER 01 - CAUSE NO:1658 ST OF TX VS B.HANCOCK	Status: I Issued:01-15-2015 Changed:01-15-2015 10-410-115 INDIGENT ATTYS/FORMUAL GRANT	Check-Amount: 200.00 200.00
35730	Payee: TOWN OF VAN HORN-CHARITY 01 - ACCT#12-3200-05 JOSE L. ORTIZ	Status: I Issued:01-15-2015 Changed:01-15-2015 10-440-603 CHARITY EXPENSE	Check-Amount: 117.27 117.27

35731	Payee: TOWN OF VAN HORN-CHARITY 01 - ACCT#11-2119-05 VANESSA PINEDA	Status: I Issued:01-15-2015 Changed:01-15-2015 10-440-603 CHARITY EXPENSE	Check-Amount: 150.00 150.00
35732	Payee: CULBERSON HOSPITAL DISTRICT 01 - BILL:6390-0017-001U*O. ESPINOZA, JR 02 - BILL:6390-0018-001H*O. ESPINOZA, JR	Status: I Issued:01-15-2015 Changed:01-15-2015 10-403-320 INDIGENT PRISONERS MED. EXPENSE 10-403-320 INDIGENT PRISONERS MED. EXPENSE	Check-Amount: 2,019.30 1,779.00 240.30
35733	Payee: LEXIS-NEXIS 01 - INV#1412058761*12/1-31/14 CO. ATTY 02 - #1412499787*12/1-31/14 LAW LIBRARY	Status: I Issued:01-15-2015 Changed:01-15-2015 10-401-706 LAW LIBRARY 10-401-706 LAW LIBRARY	Check-Amount: 460.00 103.00 357.00
35734	Payee: AA CHEMICAL & SUPPLY 01 - INV#54057 - JANITORIAL SUPPLIES	Status: I Issued:01-15-2015 Changed:01-15-2015 10-411-350 SUPPLIES - JANITORIAL	Check-Amount: 183.12 183.12
35735	Payee: PREMIER UNIFORMS & TACTICAL GEAR 01 - INV#10055*S.O.(5)BULLET PROOF VESTS 02 - INV#10634*S.O.(6) S/M SAFETY VESTS 03 - INV#10634*S.O.(8) L/XL SAFETY VESTS	Status: I Issued:01-15-2015 Changed:01-15-2015 10-403-322 BODY ARMOR 10-403-323 UNIFORMS - SHERIFF'S DEPT. 10-403-323 UNIFORMS - SHERIFF'S DEPT.	Check-Amount: 4,288.00 3,980.00 132.00 176.00
35736	Payee: QUILL CORPORATION 01 - INV#9161931/NAME PLATE (RODRIGUEZ) 02 - INV#9161931/OFFICE SUPPLIES	Status: I Issued:01-15-2015 Changed:01-15-2015 10-401-714 GENERAL FUND CONTINGENCY 10-440-621 OFFICE SUPPLIES	Check-Amount: 1,066.90 13.99 1,052.91
35737	Payee: VAN HORN AUTO SUPPLY 01 - ACT#1050*S.O. - MISC SUPPLIES 02 - ACT#1050*S.O. AUTO REPAIRS 03 - ACT#1050* CEMETARY SUPPLIES 04 - ACT#1050* SHOP RENTAL 05 - ACT#1050* R&B OIL & FILTERS 06 - ACT#1050* R&B MISC.	Status: I Issued:01-15-2015 Changed:01-15-2015 10-403-350 MAINT. & SUPPLIES 10-403-401 AUTO REPAIRS 10-421-350 SUPPLIES - CEMETERY 20-500-350 MAINT. & SUPPLIES 20-540-600 R & B SUPPLIES 20-540-600 R & B SUPPLIES	Check-Amount: 814.20 42.37 142.75 55.09 70.00 299.12 204.87
35738	Payee: EMBASSY SUITES SAN MARCOS 01 - RESERVATION:LINDA MCDONALD	Status: I Issued:01-15-2015 Changed:01-15-2015 10-404-315 CONT. EDUCATION	Check-Amount: 501.40 501.40
35739	Payee: LINDA MCDONALD 01 - PER DIEM-SAN MARCOS,TX 02 - MILEAGE -SAN MARCOS,TX	Status: I Issued:01-15-2015 Changed:01-15-2015 10-404-315 CONT. EDUCATION 10-404-315 CONT. EDUCATION	Check-Amount: 691.30 175.00 516.30
35740	Payee: LEGACY MORTUARY SERVICE OF EL PASO, 01 - INV#14298*1ST CALL-BLANCA CENICEROS 02 - INV#14298 FACILITY(AUTOPSY) 03 - INV#14298 REFRIGERATION-B.CENICEROS	Status: I Issued:01-21-2015 Changed:01-21-2015 10-409-360 AUTOPSY EXPENSE 10-409-360 AUTOPSY EXPENSE 10-409-360 AUTOPSY EXPENSE	Check-Amount: 575.00 225.00 150.00 200.00
35741	Payee: ZAMORA J'S CONSTRUCTION 01 - BAL.DUE ON PAINT JOB AT JAIL	Status: I Issued:01-21-2015 Changed:01-21-2015 10-450-734 PROJECT 8- JAIL REPAIRS	Check-Amount: 2,225.00 2,225.00
35742	Payee: ADRIAN HINOJOS 01 - REIMB.BEVERAGES FOR JURY 1/21/15	Status: I Issued:01-23-2015 Changed:01-23-2015 10-410-366 JURIES & RELATED EXPENSES	Check-Amount: 8.64 8.64
35743	Payee: CULBERSON CO.JUV.PROB ACCT.#700646 01 - DIRECT DEPOSIT: 1/16/15*WRONG ACCT 02 - DIRECT DEPOSIT: 1/16/15*WRONG ACCT 03 - DIRECT DEPOSIT: 1/16/15*WRONG ACCT	Status: I Issued:01-23-2015 Changed:01-23-2015 10-200-210 TRANSFERS OUT 10-200-210 TRANSFERS OUT 10-200-210 TRANSFERS OUT	Check-Amount: 7,061.00 681.00 1,042.00 5,338.00
35744	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 01 - PAYROLL ENDING:1/23/15*GEN FUND 02 - PAYROLL ENDING:1/23/15*R&B FUND	Status: I Issued:01-23-2015 Changed:01-23-2015 10-200-530 DUE TO PAYROLL FUND 20-200-530 DUE TO PAYROLL FUND	Check-Amount: 81,815.38 67,890.52 7,689.25

35744	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: I	Issued:01-23-2015	Changed:01-23-2015	Check-Amount:	81,815.38
	03 - PAYROLL ENDING:1/23/15*JUV PROB	40-200-530	DUE TO PAYROLL FUND			2,570.48
	04 - PAYROLL ENDING:1/23/15*N/C FUND	45-200-530	DUE TO PAYROLL FUND			3,665.13
35745	Payee: DIALTONESERVICES L.P.	Status: I	Issued:01-23-2015	Changed:01-23-2015	Check-Amount:	62.61
	01 - INV#143651576/JAN.15 S.O.	10-403-300	TELEPHONE EXPENSE			39.49
	02 - INV#143652002/JAN.15 SHOP	20-500-300	TELEPHONE			23.12
35746	Payee: FLOWER'S BAKING COMPANY	Status: I	Issued:01-23-2015	Changed:01-23-2015	Check-Amount:	51.60
	01 - INV#43421564 JAIL	10-403-365	PRISONERS' FOOD EXPENSE			51.60
35747	Payee: JUDGE ROY B. FERGUSON	Status: I	Issued:01-23-2015	Changed:01-23-2015	Check-Amount:	124.30
	01 - REIMB.JAN.15 EXPENSES*PHONE	10-412-300	TELEPHONE EXPENSE			27.25
	02 - REIMB.JAN.15 EXPENSES*POSTAGE RENTL	10-412-305	POSTAGE EXPENSE			4.50
	03 - REIMB.JAN.15 EXPENSES*LEXISNEXIS	10-412-312	JUDGE'S LIBRARY			32.71
	04 - REIMB.JAN.15 EXPENSES*OFFICE SUPPLS	10-412-350	SUPPLIES			18.00
	05 - REIMB.JAN.15 EXPENSES*TECH EQUIP.	10-412-401	TECHNOLOGY MAINTENANCE			41.84
35748	Payee: LEGACY MORTUARY SERVICE OF EL PASO,	Status: I	Issued:01-23-2015	Changed:01-23-2015	Check-Amount:	275.00
	01 - INV#14303 1ST CALL FILIBERTO LOPEZ	10-409-360	AUTOPSY EXPENSE			225.00
	02 - INV#14303 REFTIGERATION F.LOPEZ	10-409-360	AUTOPSY EXPENSE			50.00
35749	Payee: NATIONAL NOTARY ASSOCIATION	Status: I	Issued:01-23-2015	Changed:01-23-2015	Check-Amount:	156.00
	01 - NOTARY RENEWAL/STAMP-ADRIAN HINOJOS	10-400-310	CAPITAL OUTLAY			156.00
35750	Payee: OLIVER PACKAGING & EQUIPMENT	Status: I	Issued:01-23-2015	Changed:01-23-2015	Check-Amount:	1,776.00
	01 - INV#818344 TRAYS/FILM 8)CS N/C	45-550-350	N/C SUPPLIES			1,776.00
35751	Payee: PRITCHARD & ABBOTT, INC.	Status: I	Issued:01-23-2015	Changed:01-23-2015	Check-Amount:	4,697.50
	01 - ACCT#1-0064 FEB INSTALLMENT PC COLL	10-405-312	PRITCHARD & ABBOTT CONTRACT			4,697.50
35752	Payee: SPECTRUM TECHNOLOGIES	Status: I	Issued:01-23-2015	Changed:01-23-2015	Check-Amount:	744.12
	01 - INV#16406875 LEXMARK COPIERS	10-440-114	SPECTRUM IMAGING- LEASE			744.12
35753	Payee: TAC HEBP	Status: I	Issued:01-23-2015	Changed:01-23-2015	Check-Amount:	23,016.99
	01 - INV#22998201501/JAN.15*CO JUDGE(2)	10-400-215	MEDICAL INSURANCE EXPENSE			1,122.78
	02 - INV#22998201501/JAN.15*COMMSHRS(2)	10-401-215	MEDICAL INSURANCE EXPENSE			1,122.78
	03 - INV#22998201501/JAN.15*S.O.(18)	10-403-215	MEDICAL INSURANCE EXPENSE			7,298.07
	04 - INV#22998201501/JAN.15*CLERK(4)	10-404-215	MEDICAL INSURANCE EXPENSE			2,245.56
	05 - INV#22998201501/JAN.15*TAX ASSR(2)	10-405-215	MEDICAL INSURANCE EXPENSE			1,122.78
	06 - INV#22998201501/JAN.15*CO ATTY(2)	10-406-215	MEDICAL INSURANCE EXPENSE			1,122.78
	07 - INV#22998201501/JAN.15*TREASURER(2)	10-407-215	MEDICAL INSURANCE EXPENSE			1,122.78
	08 - INV#22998201501/JAN.15*AUDITOR(2)	10-408-215	MEDICAL INSURANCE EXPENSE			1,122.78
	09 - INV#22998201501/JAN.15*JUD & LAW(4)	10-409-215	MEDICAL INSURANCE EXPENSE			2,245.56
	10 - INV#22998201501/JAN.15*B&M(3)	10-411-215	MEDICAL INSURANCE EXPENSE			1,684.17
	11 - INV#22998201501/JAN.15*SHOP(5)	20-500-215	MEDICAL INSURANCE EXPENSE			2,806.95
35754	Payee: TACA	Status: I	Issued:01-23-2015	Changed:01-23-2015	Check-Amount:	85.00
	01 - MEMBERSHIP DUES-AMALIA HERNANDEZ	10-405-315	CONT. EDUCATION			85.00
35755	Payee: CITY-COUNTY LIBRARY	Status: I	Issued:01-23-2015	Changed:01-23-2015	Check-Amount:	5,500.00
	01 - JAN.15 MONTHLY ALLOTMENT	10-401-705	CITY - COUNTY LIBRARY			5,500.00
35756	Payee: CROWN CASTLE MU, LLC	Status: I	Issued:01-23-2015	Changed:01-23-2015	Check-Amount:	130.48
	01 - ACT#322558/FEB.15 MONTHLY ALLOTMENT	10-440-606	REPEATER LEASE SITE			130.48
35757	Payee: CULBERSON COUNTY FOOD BANK	Status: I	Issued:01-23-2015	Changed:01-23-2015	Check-Amount:	250.00
	01 - JAN.15 MONTHLY ALLOTMENT	10-440-631	COUNTY FOOD BANK			250.00

35758	Payee: DR. ALBERT FRIDAY 01 - JAN.15 MONTHLY ALLOTMENT	Status: I Issued:01-23-2015 Changed:01-23-2015	Check-Amount: 400.00 10-401-701 HEALTH OFFICER 400.00
35759	Payee: EL PASO COUNTY 01 - JAN.15 MONTHLY ALLOTMENT	Status: I Issued:01-23-2015 Changed:01-23-2015	Check-Amount: 875.00 10-410-100 SALARY - DISTRICT ATTORNEY 875.00
35760	Payee: RAMON CARRASCO 01 - JAN.15 MONTHLY ALLOTMENT	Status: I Issued:01-23-2015 Changed:01-23-2015	Check-Amount: 310.00 10-421-110 PART-TIME HELP 310.00
35761	Payee: REFUGIO Q. CORRALES 01 - JAN.15 MONTHLY ALLOTMENT	Status: I Issued:01-23-2015 Changed:01-23-2015	Check-Amount: 375.00 10-440-612 HH&H OFFICE MAINT. 375.00
35762	Payee: VAN HORN COMM. CHRISTIAN SHELTER 01 - JAN.15 MONTHLY ALLOTMENT	Status: I Issued:01-23-2015 Changed:01-23-2015	Check-Amount: 300.00 10-401-709 CHRISTIAN SHELTER 300.00
35763	Payee: RICOH USA, INC. 01 - #93765442*9/27/14-12/24/14*REISSUE 02 - INV#93955341 ADDITIONAL IMAGES	Status: I Issued:01-27-2015 Changed:01-27-2015	Check-Amount: 731.87 10-409-368 COPIER LEASE- JP1 724.61 10-409-368 COPIER LEASE- JP1 7.26
35764	Payee: CULBERSON COUNTY DIST. & CO. CLERK 01 - 14 PETIT JURORS*1/20/15-1/28/14	Status: I Issued:01-28-2015 Changed:01-28-2015	Check-Amount: 3,240.00 10-410-366 JURIES & RELATED EXPENSES 3,240.00
35765	Payee: AMERICAN EXPRESS 01 - JURY TRIAL*MEALS*	Status: I Issued:01-29-2015 Changed:01-29-2015	Check-Amount: 166.59 10-410-366 JURIES & RELATED EXPENSES 166.59
35766	Payee: CITIZENS 1ST BANK 01 - LOAN#57873 2013 CHEV.TAHOE/S.O.	Status: I Issued:01-29-2015 Changed:01-29-2015	Check-Amount: 9,293.85 10-403-302 CAR LEASE PAYMENTS 9,293.85
35767	Payee: CO JUDGES & COMMISSIONERS ASSN 01 - ANNUAL DUES 2015	Status: V Issued:01-29-2015 Changed:01-29-2015	Check-Amount: 1,000.00 10-401-718 MEMBERSHIP DUES 1,000.00
35768	Payee: COUNTY CLERK'S RM&P FEE FUND 01 - REIMB.FOR SCANNER PD OUT IN ERROR	Status: I Issued:01-29-2015 Changed:01-29-2015	Check-Amount: 889.99 10-404-310 CAPITAL OUTLAY 889.99
35769	Payee: DAVID RIVERA 01 - #1003 RANDSOMEWARE REMOVAL/CO JUDGE	Status: I Issued:01-29-2015 Changed:01-29-2015	Check-Amount: 125.00 10-401-703 COMPUTER TECHNICIAN 125.00
35770	Payee: FLOWER'S BAKING COMPANY 01 - INV#43421654 JAIL	Status: I Issued:01-29-2015 Changed:01-29-2015	Check-Amount: 50.37 10-403-365 PRISONERS' FOOD EXPENSE 50.37
35771	Payee: GLOBAL GOV/ED SOLUTIONS, INC 01 - INV#J88326510102 HP 400 COMPUTER	Status: I Issued:01-29-2015 Changed:01-29-2015	Check-Amount: 965.99 10-404-310 CAPITAL OUTLAY 965.99
35772	Payee: PROFESSIONAL PHARMACY 01 - CHARITY-BENIGNO GOMEZ	Status: I Issued:01-29-2015 Changed:01-29-2015	Check-Amount: 47.99 10-440-603 CHARITY EXPENSE 47.99
35773	Payee: QUILL CORPORATION 01 - INV#9594629 JP#3-ALUM.CLIPBOARD 02 - INV#9594644 B&M-COFFEE 03 - INV#9594629 OFFICE SUPPLIES	Status: I Issued:01-29-2015 Changed:01-29-2015	Check-Amount: 506.87 10-409-312 CAPITAL OUTLAY JP#3 32.24 10-440-314 VENDING MACHINE SUPPLIES EXPENSE 27.98 10-440-621 OFFICE SUPPLIES 446.65
35774	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - REGISTRATION:SUSANA R. HINOJOS	Status: I Issued:01-29-2015 Changed:01-29-2015	Check-Amount: 180.00 10-407-315 CONTINUING EDUCATION 180.00
35775	Payee: TOWN OF VAN HORN-CHARITY 01 - ACCT#14-4301-02 JOSE RICO/CONN.FEE	Status: I Issued:01-29-2015 Changed:01-29-2015	Check-Amount: 100.00 10-440-603 CHARITY EXPENSE 100.00
35776	Payee: VAN HORN TV CABLE 01 - ACCT#10290/JAN.15 S.O.	Status: I Issued:01-29-2015 Changed:01-29-2015	Check-Amount: 111.12 10-411-370 UTILITIES 55.56

35776	Payee: VAN HORN TV CABLE 02 - ACCT#10289/JAN.15 DAYCARE	Status: I Issued:01-29-2015 Changed:01-29-2015 10-411-370 UTILITIES	Check-Amount: 111.12 55.56
35777	Payee: WINDSTREAM 01 - ACCT#126461674/283-2934 TX PK & WLD	Status: I Issued:01-29-2015 Changed:01-29-2015 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 93.45 93.45
35778	Payee: HILTON HILL COUNTRY 01 - RESERVATION:RITA CARRASCO	Status: I Issued:01-29-2015 Changed:01-29-2015 10-409-314 JP 1 CONT. ED.	Check-Amount: 192.63 192.63
35779	Payee: RITA H. CARRASCO 01 - PER DIEM-SAN ANTONIO,TX/JP TRAINING 02 - MILEAGE -SAN ANTONIO,TX/JP TRAINING	Status: I Issued:01-29-2015 Changed:01-29-2015 10-409-314 JP 1 CONT. ED. 10-409-314 JP 1 CONT. ED.	Check-Amount: 630.91 140.00 490.91
35780	Payee: WINDSTREAM 01 - ACCT#126461673/283-2495 SHOP	Status: I Issued:01-29-2015 Changed:01-29-2015 20-500-300 TELEPHONE	Check-Amount: 60.72 60.72
35781	Payee: A.P. FLORES, JR. 01 - PER DIEM-SAN ANTONIO,TX/JP TRAINING 02 - MILEAGE -SAN ANTONIO,TX/JP TRAINING	Status: I Issued:01-29-2015 Changed:01-29-2015 10-409-315 JP 2 CONT. ED. 10-409-315 JP 2 CONT. ED.	Check-Amount: 630.91 140.00 490.91
35782	Payee: HILTON HILL COUNTRY 01 - RESERVATION:A.P. FLORES	Status: I Issued:01-29-2015 Changed:01-29-2015 10-409-315 JP 2 CONT. ED.	Check-Amount: 192.63 192.63
35783	Payee: WINDSTREAM 01 - ACCT#126461672/283-1419 TREASURER 02 - ACCT#126461672 COURTHOUSE	Status: I Issued:01-29-2015 Changed:01-29-2015 10-407-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 35.37 9.34 26.03
35784	Payee: BETTY VELEZ 01 - PER DIEM-SAN ANTONIO,TX/JP TRAINING 02 - MILEAGE -SAN ANTONIO,TX/JP TRAINING	Status: I Issued:01-29-2015 Changed:01-29-2015 10-409-317 JP 4 CONT. ED. 10-409-317 JP 4 CONT. ED.	Check-Amount: 630.91 140.00 490.91
35785	Payee: HILTON HILL COUNTRY 01 - RESERVATION:BETTY VELEZ	Status: I Issued:01-29-2015 Changed:01-29-2015 10-409-317 JP 4 CONT. ED.	Check-Amount: 192.63 192.63
35786	Payee: PROFESSIONAL PHARMACY 01 - ACCT#104/JAN.15 DIONICIO QUINTANA	Status: I Issued:01-29-2015 Changed:01-29-2015 10-403-320 INDIGENT PRISONERS MED. EXPENSE	Check-Amount: 72.98 72.98
35787	Payee: JUAN U. CONTIN, M.D. 01 - INV#ME PA 15-01 BLANCA E. CENICEROS	Status: I Issued:01-29-2015 Changed:01-29-2015 10-409-360 AUTOPSY EXPENSE	Check-Amount: 1,500.00 1,500.00
35788	Payee: CO JUDGES & COMMISSIONERS ASSN. 01 - 2015 ANNUAL DUES	Status: I Issued:01-29-2015 Changed:01-29-2015 10-401-718 MEMBERSHIP DUES	Check-Amount: 1,200.00 1,200.00

02-02-2015
TIME:09:29 AM

COMPLETE CHECK FILE LISTING - ACCOUNT - 0100-0110
01/01/2015 to 01/31/2015

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	116	304,976.15
CHECKS CASHED	0	0.00
VOID CHECKS	2	1,699.00
TOTAL	118	306,675.15

35789	Payee: WINDSTREAM	Status: C	Issued:02-03-2015	Changed:02-28-2015	Check-Amount:	136.52
	01 - ACT#126147551/283-2059 CO. JUDGE	10-400-300	TELEPHONE EXPENSE			34.44
	02 - ACT#126147551/283-2059 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			102.08
35790	Payee: WINDSTREAM	Status: C	Issued:02-03-2015	Changed:02-28-2015	Check-Amount:	408.92
	01 - ACT#125360744/283-2060 S.O.	10-403-300	TELEPHONE EXPENSE			408.92
35791	Payee: WINDSTREAM	Status: C	Issued:02-03-2015	Changed:02-28-2015	Check-Amount:	145.48
	01 - ACT#126147549/283-2058 CLERK	10-404-300	TELEPHONE EXPENSE			14.76
	02 - ACT#126147549/283-2058 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			130.72
35792	Payee: WINDSTREAM	Status: C	Issued:02-03-2015	Changed:02-28-2015	Check-Amount:	145.70
	01 - ACT#126147554/283-2130 TAX ASSR.	10-405-300	TELEPHONE EXPENSE			18.48
	02 - ACT#126147554/283-2130 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			127.22
35793	Payee: WINDSTREAM	Status: C	Issued:02-03-2015	Changed:02-28-2015	Check-Amount:	51.12
	01 - ACT#126147557/283-2391 ATTORNEY	10-406-300	TELEPHONE EXPENSE			12.00
	02 - ACT#126147557/283-2391 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			39.12
35794	Payee: WINDSTREAM	Status: C	Issued:02-03-2015	Changed:02-28-2015	Check-Amount:	84.24
	01 - ACT#126147546/283-1830 AUDITOR	10-408-300	TELEPHONE EXPENSE			7.06
	02 - ACT#126147546/283-1830 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			77.18
35795	Payee: WINDSTREAM	Status: C	Issued:02-03-2015	Changed:02-28-2015	Check-Amount:	289.55
	01 - ACT#125361169/283-2609 JP#1	10-409-300	TELEPHONE EXPENSE			244.56
	02 - ACT#125361169/283-2609 INTERNET	10-440-312	INTERNET EXPENSE			44.99
35796	Payee: WINDSTREAM	Status: C	Issued:02-03-2015	Changed:02-28-2015	Check-Amount:	90.07
	01 - ACT#126147560/283-8439 JP#2	10-409-300	TELEPHONE EXPENSE			5.87
	02 - ACT#126147560/283-8439 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			84.20
35797	Payee: WINDSTREAM	Status: C	Issued:02-03-2015	Changed:02-28-2015	Check-Amount:	56.47
	01 - ACT#126147542/283-1481 JP#4	10-409-300	TELEPHONE EXPENSE			56.47
35798	Payee: WINDSTREAM	Status: C	Issued:02-03-2015	Changed:02-28-2015	Check-Amount:	121.92
	01 - ACT#126147562/283-8440 CO. AGENT	10-413-300	TELEPHONE EXPENSE			6.10
	02 - ACT#126147562/283-8440 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			115.82
35799	Payee: WINDSTREAM	Status: C	Issued:02-03-2015	Changed:02-28-2015	Check-Amount:	68.39
	01 - ACT#126147545/283-1650 JUDGE CHMB.	10-440-300	COURTHOUSE TELEPHONE EXPENSE			68.39
35800	Payee: WINDSTREAM	Status: C	Issued:02-03-2015	Changed:02-28-2015	Check-Amount:	89.54
	01 - ACT#126147558/283-2615 ADULT PROB.	10-440-617	ADULT PROBATION			89.54
35801	Payee: WINDSTREAM	Status: C	Issued:02-03-2015	Changed:02-28-2015	Check-Amount:	148.13
	01 - ACT#125361056/283-2400 N/C	45-550-300	TELEPHONE EXPENSE			93.15
	02 - ACT#125361056/283-2400 INTERNET	10-440-312	INTERNET EXPENSE			54.98
35802	Payee: DELCOM, INC	Status: C	Issued:02-03-2015	Changed:02-28-2015	Check-Amount:	714.99
	01 - ACT#7205 - INTERNET*COURTHOUSE	10-440-312	INTERNET EXPENSE			249.99
	02 - ACT#7206 - INTERNET*S.O.	10-440-312	INTERNET EXPENSE			150.00
	03 - ACT#7207 - INTERNET*RECORDS CENTER	10-440-312	INTERNET EXPENSE			160.00
	04 - ACT#10046 - INTERNET*JP#1	10-440-312	INTERNET EXPENSE			155.00
35803	Payee: PAPA'S PANTRY	Status: C	Issued:02-03-2015	Changed:02-28-2015	Check-Amount:	83.24
	01 - ELECTION MEALS 11/4/14*PCT'S 1 & 4	10-440-601	ELECTION EXPENSE			83.24
35804	Payee: UNITED STATES POSTAL SERVICE	Status: C	Issued:02-03-2015	Changed:02-28-2015	Check-Amount:	4,000.00
	01 - METER#28273670/TAX ASSESSOR	10-100-250	POSTAGE INVENTORY			4,000.00

35805	Payee: BORDER MACHINERY	Status: C	Issued:02-03-2015	Changed:02-28-2015	Check-Amount:	852.00
	01 - INV#069206 - R&B / (2) EDGE		20-540-600 R & B SUPPLIES			540.00
	02 - INV#069200 - R&B - (2) 3/4 HOL		20-540-600 R & B SUPPLIES			312.00
35806	Payee: CRYSTAL GONZALES	Status: C	Issued:02-03-2015	Changed:02-28-2015	Check-Amount:	40.75
	01 - REIMB: FOOD PURCHASE FOR N/C		45-550-350 N/C SUPPLIES			40.75
35807	Payee: CTAT	Status: C	Issued:02-03-2015	Changed:02-28-2015	Check-Amount:	175.00
	01 - 2015 ANNUAL DUES*SUSANA R. HINOJOS		10-407-315 CONTINUING EDUCATION			150.00
	02 - 2015 ANNUAL DUES*MICHELLE MASSEY		10-407-315 CONTINUING EDUCATION			25.00
35808	Payee: CULBERSON COUNTY DIST. & CO. CLERK	Status: C	Issued:02-03-2015	Changed:02-28-2015	Check-Amount:	480.00
	01 - 12 GRAND JURORS* 2/6/15		10-410-366 JURIES & RELATED EXPENSES			480.00
35809	Payee: DELL TELEPHONE COOP, INC.	Status: C	Issued:02-03-2015	Changed:02-28-2015	Check-Amount:	106.42
	01 - ACCT#5705/828-3209 DPS		10-402-300 TELEPHONE EXPENSE			106.42
35810	Payee: EL PASO ELECTRIC	Status: C	Issued:02-03-2015	Changed:02-28-2015	Check-Amount:	3,751.27
	01 - ACCT#5625920000*COURTHOUSE		10-411-370 UTILITIES			1,274.71
	02 - ACCT#0360820000*ANNEX		10-411-370 UTILITIES			186.36
	03 - ACCT#0918545502*S.O. JAIL PANTRY		10-411-370 UTILITIES			12.35
	04 - ACCT#3229030000*FIRE DEPT#1		10-411-370 UTILITIES			47.40
	05 - ACCT#5290434236*FIRE DEPT#2		10-411-370 UTILITIES			15.26
	06 - ACCT#8350820000*DAYCARE		10-411-370 UTILITIES			235.42
	07 - ACCT#6959020000*FINANCIAL CENTER		10-411-370 UTILITIES			124.03
	08 - ACCT#3979810000*DEPT OF HEALTH		10-411-370 UTILITIES			227.46
	09 - ACCT#2979810000*JP#1		10-411-370 UTILITIES			206.56
	10 - ACCT#1360820000*SHERIFFS GARAGE		10-411-370 UTILITIES			30.60
	11 - ACCT#0798230000*RANCH ESTATES		10-411-370 UTILITIES			130.84
	12 - ACCT#1798230000*RANCH ESTATES		10-411-370 UTILITIES			33.44
	13 - ACCT#1979810000*FOOD BANK		10-411-370 UTILITIES			30.33
	14 - ACCT#3798230000*AIRPORT ADMIN BLDG		10-415-370 UTILITIES - AIRPORT			158.53
	15 - ACCT#8698230000*AIRPORT LAND LIGHTS		10-415-370 UTILITIES - AIRPORT			337.28
	16 - ACCT#9698230000*AIRPORT LAMP		10-415-370 UTILITIES - AIRPORT			17.54
	17 - ACCT#2014620000*VETERANS PARK		10-417-370 UTILITIES - VET.MEM.PARK			143.78
	18 - ACCT#1014620000*VETS PARK-UNIT A		10-417-370 UTILITIES - VET.MEM.PARK			5.99
	19 - ACCT#0014620000*VETS PARK-UNIT B		10-417-370 UTILITIES - VET.MEM.PARK			6.28
	20 - ACCT#2439030000*CEMETARY TRAILER		10-421-370 UTILITIES - CEMETERY			5.99
	21 - ACCT#6979810000*SHOP		20-500-370 UTILITIES			230.05
	22 - ACCT#9979810000*N/C		45-550-370 UTILITIES EXPENSE			268.21
	23 - ACCT#2089810000*N/C LAMP		45-550-370 UTILITIES EXPENSE			22.86
35811	Payee: FLOWER'S BAKING COMPANY	Status: C	Issued:02-03-2015	Changed:02-28-2015	Check-Amount:	40.25
	01 - INV#43421726 JAIL		10-403-365 PRISONERS' FOOD EXPENSE			40.25
35812	Payee: KNAPP & COMPANY, P.C.	Status: C	Issued:02-03-2015	Changed:02-28-2015	Check-Amount:	25,953.00
	01 - AUDIT FY ENDING:9/30/14		10-401-700 INDEPENDENT AUDIT CONTRACT			21,000.00
	02 - FINANCIAL STATEMENTS/TECH.ASSIST		10-401-700 INDEPENDENT AUDIT CONTRACT			500.00
	03 - DEPRECIATION SCHEDULE UPDATE		10-401-700 INDEPENDENT AUDIT CONTRACT			500.00
	04 - FEDERAL/STATE GRANT AUDIT		10-401-700 INDEPENDENT AUDIT CONTRACT			1,500.00
	05 - OUT OF POCKET EXPENSES		10-401-700 INDEPENDENT AUDIT CONTRACT			2,453.00
35813	Payee: MICHAEL L. DAVIS	Status: C	Issued:02-03-2015	Changed:02-28-2015	Check-Amount:	98.92
	01 - REIMB.2)DAYS IN SAN MARCOS		10-409-316 JP 3 CONT. ED.			98.92
35814	Payee: NATIONAL NOTARY ASSOCIATION	Status: C	Issued:02-03-2015	Changed:02-28-2015	Check-Amount:	124.00
	01 - NOTARY RENEWAL:A.P. FLORES,JR		10-409-311 CAPITAL OUTLAY JP#2			124.00

35815	Payee: SPECTRUM TECHNOLOGIES	Status: C	Issued:02-03-2015	Changed:02-28-2015	Check-Amount:	316.00
	01 - INV#681697*BILLING:1/7/15-2/6/15		10-440-114	SPECTRUM IMAGING- LEASE		307.00
	02 - INV#681697 FUEL SURCHARGE		10-440-114	SPECTRUM IMAGING- LEASE		9.00
35816	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:02-03-2015	Changed:02-28-2015	Check-Amount:	20.00
	01 - INV#SOP003288*EMAIL ACCTS/DEC.14		10-401-714	GENERAL FUND CONTINGENCY		20.00
35817	Payee: TOWN OF VAN HORN	Status: C	Issued:02-03-2015	Changed:02-28-2015	Check-Amount:	6,493.18
	01 - ACCT#11-2710-00*COURTHOUSE		10-411-370	UTILITIES		2,066.18
	02 - ACCT#11-2730-00*ANNEX		10-411-370	UTILITIES		405.60
	03 - ACCT#09-0473-00*FIRE DEPT#1		10-411-370	UTILITIES		474.85
	04 - ACCT#08-5085-00*FIRE DEPT#2		10-411-370	UTILITIES		516.80
	05 - ACCT#14-4785-01*DAYCARE		10-411-370	UTILITIES		636.48
	06 - ACCT#06-3890-00*FINANCIAL CENTER		10-411-370	UTILITIES		416.55
	07 - ACCT#08-5130-01*DEPT.OF HEALTH		10-411-370	UTILITIES		627.70
	08 - ACCT#08-5030-01*FOOD BANK		10-411-370	UTILITIES		195.50
	09 - ACCT#11-1900-00*AIRPORT ADMIN BLDG		10-415-370	UTILITIES - AIRPORT		33.00
	10 - ACCT#03-1960-00*VETERANS PARK		10-417-370	UTILITIES - VET.MEM.PARK		155.78
	11 - ACCT#18-7640-00*CEMETARY		10-421-370	UTILITIES - CEMETERY		357.60
	12 - ACCT#08-5080-00*SHOP		20-500-370	UTILITIES		149.00
	13 - ACCT#08-5040-00*N/C		45-550-370	UTILITIES EXPENSE		458.14
35818	Payee: TX A&M AGRILIFE EXTENSION SERVICE	Status: C	Issued:02-04-2015	Changed:02-28-2015	Check-Amount:	230.00
	01 - REGISTRATION:RAUL RODRIGUEZ		20-510-315	PREC.2 CONT. ED.		230.00
35819	Payee: PC.NET.SERVICES, INC.	Status: C	Issued:02-06-2015	Changed:02-28-2015	Check-Amount:	1,273.00
	01 - INV#5892 JP#3 COMPUTER W/ALL ADDTNS		10-409-316	JP 3 CONT. ED.		1,198.00
	02 - LABOR		10-401-703	COMPUTER TECHNICIAN		75.00
35820	Payee: PC.NET.SERVICES, INC.	Status: C	Issued:02-06-2015	Changed:02-28-2015	Check-Amount:	2,085.00
	01 - INV#5890 MONITOR/TREASURERS OFFICE		10-407-310	CAPITAL OUTLAY		212.00
	02 - #5890 COMPUTER/ASST.AUDITOR		10-408-310	CAPITAL OUTLAY		699.00
	03 - #5890 WIRELESS KEYBOARD/MOUSE		10-408-310	CAPITAL OUTLAY		89.00
	04 - #5890 MONITOR/ASST.AUDITOR		10-408-310	CAPITAL OUTLAY		212.00
	05 - INV#5890 SOFTWARE/ASST.AUDITOR		10-408-310	CAPITAL OUTLAY		438.00
	06 - INV#5890 LABOR		10-401-703	COMPUTER TECHNICIAN		387.50
	07 - INV#5890 SHIPPING(SPLIT)		10-408-310	CAPITAL OUTLAY		23.75
	08 - INV#5890 SHIPPING(SPLIT)		10-407-310	CAPITAL OUTLAY		23.75
35821	Payee: PC.NET.SERVICES, INC.	Status: C	Issued:02-06-2015	Changed:02-28-2015	Check-Amount:	789.00
	01 - #5891 SERVER RENEWAL*2/1/15-2/1/16		10-407-314	MAINT. AGREEMENT SOFTWARE		394.50
	02 - #5891 SERVER RENEWAL*2/1/15-2/1/16		10-408-314	MAINT. AGREEMENT SOFTWARE		394.50
35822	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: C	Issued:02-06-2015	Changed:02-28-2015	Check-Amount:	78,592.83
	01 - PAYROLL ENDING:2/6/15*GEN FUND		10-200-530	DUE TO PAYROLL FUND		64,499.21
	02 - PAYROLL ENDING:2/6/15*R&B FUND		20-200-530	DUE TO PAYROLL FUND		7,690.26
	03 - PAYROLL ENDING:2/6/15*JUV PROB		40-200-530	DUE TO PAYROLL FUND		2,340.27
	04 - PAYROLL ENDING:2/6/15*N/C FUND		45-200-530	DUE TO PAYROLL FUND		4,063.09
35823	Payee: ADRIAN HINOJOS	Status: C	Issued:02-10-2015	Changed:02-28-2015	Check-Amount:	6.00
	01 - REIMB: MEDS FOR JURY TRIAL 1/22/15		10-410-366	JURIES & RELATED EXPENSES		6.00
35824	Payee: BEN E. KEITH FOODS	Status: C	Issued:02-10-2015	Changed:02-28-2015	Check-Amount:	7,317.92
	01 - INV#98110823*N/C WASHWARE LEASE		45-550-350	N/C SUPPLIES		79.00
	02 - #15747623,15753621,15759248 N/C SUP		45-550-350	N/C SUPPLIES		550.35
	03 - 15747621,15753620,15759263 N/C FOOD		45-550-380	FOOD EXPENSE		6,688.57
35825	Payee: EAGLE PEST CONTROL	Status: C	Issued:02-10-2015	Changed:02-28-2015	Check-Amount:	279.00
	01 - PEST CONTROL FEBRUARY 2015 * S.O.		10-403-350	MAINT. & SUPPLIES		35.00

35825	Payee: EAGLE PEST CONTROL	Status: C	Issued:02-10-2015	Changed:02-28-2015	Check-Amount:	279.00
	02 - PEST CONTROL FEBRUARY 2015 * JAIL		10-403-350	MAINT. & SUPPLIES		53.00
	03 - PEST CONTROL FEBRUARY 2015 *DAYCARE		10-411-355	REPAIRS & REPLACEMENTS		35.00
	04 - PEST CONTROL FEBRUARY 2015 * MHMR		10-411-355	REPAIRS & REPLACEMENTS		30.00
	05 - PEST CONTROL FEBRUARY 2015 * JP#1		10-411-355	REPAIRS & REPLACEMENTS		30.00
	06 - PEST CONTROL FEBRUARY 2015 * RMO		10-411-355	REPAIRS & REPLACEMENTS		35.00
	07 - PEST CONTROL FEBRUARY 2015 * DHS		10-411-355	REPAIRS & REPLACEMENTS		30.00
	08 - PEST CONTROL FEBRUARY 2015 * N/C		45-550-350	N/C SUPPLIES		31.00
35826	Payee: EL PASO ELECTRIC (CHARITY)	Status: C	Issued:02-10-2015	Changed:02-28-2015	Check-Amount:	225.00
	01 - ACT#9109230000*DAVID GARCIA/V.FLORE		10-440-603	CHARITY EXPENSE		225.00
35827	Payee: PREMIER UNIFORMS & TACTICAL GEAR	Status: C	Issued:02-10-2015	Changed:02-28-2015	Check-Amount:	3,419.33
	01 - INV#10633-S.O.(40)BEANIES-EMBROIDER		10-403-323	UNIFORMS - SHERIFF'S DEPT.		608.00
	02 - INV#10295-S.O.(15) GOLD HASH MARKS		10-403-323	UNIFORMS - SHERIFF'S DEPT.		16.50
	03 - INV#9466 -S.O.*POLOS, PANTS & BOOTS		10-403-323	UNIFORMS - SHERIFF'S DEPT.		1,648.70
	04 - INV#9256 - S.O. * POLOS & BOOTS		10-403-323	UNIFORMS - SHERIFF'S DEPT.		222.29
	05 - INV#8651 - S.O. * PANTS & BOOTS		10-403-323	UNIFORMS - SHERIFF'S DEPT.		185.56
	06 - INV#8651 - S.O. * PANTS & BOOTS		10-403-322	BODY ARMOR		738.28
35828	Payee: BEN E. KEITH FOODS	Status: C	Issued:02-10-2015	Changed:02-28-2015	Check-Amount:	5,829.36
	01 - #15744051,15747622,15753388 SUPPLIE		10-403-351	JAIL SUPPLIES		1,099.76
	02 - #157559255,15765680, JAIL FOOD		10-403-365	PRISONERS' FOOD EXPENSE		4,729.60
35829	Payee: SERVPRO OF WEST EL PASO	Status: I	Issued:02-10-2015	Changed:02-10-2015	Check-Amount:	15,665.36
	01 - COMMERCIAL WATER DAMAGE RESTORATION		10-401-714	GENERAL FUND CONTINGENCY		15,665.36
35830	Payee: BOB BARKER COMPANY INC.	Status: C	Issued:02-12-2015	Changed:02-28-2015	Check-Amount:	460.84
	01 - INV#WEB000355960/JAIL-INMATE MEDS		10-403-320	INDIGENT PRISONERS MED. EXPENSE		22.95
	02 - INV#WEB000355960/JAIL-SUPPLIES		10-403-351	JAIL SUPPLIES		437.89
35831	Payee: DIALTONESERVICES L.P.	Status: I	Issued:02-12-2015	Changed:02-12-2015	Check-Amount:	62.73
	01 - INV#150311576/FEB.2015*S.O.		10-403-300	TELEPHONE EXPENSE		39.57
	02 - INV#150312002/FEB.2015*SHOP		20-500-300	TELEPHONE		23.16
35832	Payee: HIGGINBOTHAM BROS TRUE VALUE	Status: C	Issued:02-12-2015	Changed:02-28-2015	Check-Amount:	151.36
	01 - ACT#370218/JAN.2015 * B&M SUPPLIES		10-411-355	REPAIRS & REPLACEMENTS		76.31
	02 - ACT#370218/JAN.2015*JP#3 DOOR KNOB		10-411-355	REPAIRS & REPLACEMENTS		22.15
	03 - #370218/JAN.2015*CEMETARY MISC SUPP		10-421-350	SUPPLIES - CEMETERY		52.90
35833	Payee: TEXAS A&M ENGINEERING EXTENSION SER	Status: C	Issued:02-12-2015	Changed:02-28-2015	Check-Amount:	400.00
	01 - JH7212388/J. QUINTANA*CERTIFICATION		10-403-315	CONT. EDUCATION-SHERIFF'S DEPT.		200.00
	02 - JH7212388/R.RUBIO*CERTIFICATION		10-403-315	CONT. EDUCATION-SHERIFF'S DEPT.		200.00
35834	Payee: QUILL CORPORATION	Status: C	Issued:02-12-2015	Changed:02-28-2015	Check-Amount:	173.98
	01 - INV#1125583/JP#1*CALCULATOR		10-409-310	CAPITAL OUTLAY JP#1		33.99
	02 - INV#1111170/JP#1*BATTERY BACK UP		10-409-310	CAPITAL OUTLAY JP#1		139.99
35835	Payee: QUILL CORPORATION	Status: C	Issued:02-12-2015	Changed:02-28-2015	Check-Amount:	1,196.00
	01 - INV#1162371/COPY PAPER		10-440-621	OFFICE SUPPLIES		1,196.00
35836	Payee: QUILL CORPORATION	Status: C	Issued:02-12-2015	Changed:02-28-2015	Check-Amount:	933.54
	01 - INV#1047283/JAIL*INMATE MEDS		10-403-320	INDIGENT PRISONERS MED. EXPENSE		43.98
	02 - INV#1000230/JAIL*BATH TISSUE		10-403-351	JAIL SUPPLIES		206.72
	03 - INV#1000230/B&M*JANITORIAL SUPPLIES		10-411-350	SUPPLIES - JANITORIAL		340.15
	04 - INV#1000230,1125608/OFFICE SUPPLIES		10-440-621	OFFICE SUPPLIES		342.69
35837	Payee: AUSTIN MARRIOTT SOUTH	Status: C	Issued:02-12-2015	Changed:02-28-2015	Check-Amount:	696.04
	01 - RESERVATION: RAUL RODRIGUEZ		20-510-315	PREC.2 CONT. ED.		696.04

35838	Payee: C & L GASKARD	Status: C	Issued:02-12-2015	Changed:02-28-2015	Check-Amount: 4,154.81
	01 - ACCT#15027-00184/JAN.15 S.O.		10-403-400	FUEL & TRAVEL SHERIFF	1,158.70
	02 - ACCT#15027-00184/JAN.15 CO JUDGE		10-411-400	FUEL/AUTO MAINT. & REPAIR	125.56
	03 - ACCT#15027-00184/JAN.15 RUBEN'S TRK		10-411-400	FUEL/AUTO MAINT. & REPAIR	115.93
	04 - ACCT#15027-00184/JAN.15 FERNIE'S TR		10-411-400	FUEL/AUTO MAINT. & REPAIR	57.40
	05 - ACCT#15027-00184/JAN.15 EMG.MGMT		10-425-400	FUEL EXPENSE	33.10
	06 - ACCT#15027-00184/JAN.15 SHOP		20-500-400	FUEL - COUNTY BARN	318.13
	07 - ACCT#15027-00184/JAN.15 PCT#1		20-505-400	FUEL - PREC. #1	1,975.18
	08 - ACCT#15027-00184/JAN.15 PCT#2		20-510-400	FUEL - PREC. #2	70.28
	09 - #15027-00184/JAN.15 AIRPORT/PCT #2		20-510-400	FUEL - PREC. #2	13.37
	10 - #15027-00184/JAN.15 CEMETARY TRK #3		20-515-400	FUEL - PREC. #3	27.72
	11 - ACCT#15027-00184/JAN.15 PCT#4		20-520-400	FUEL - PREC. #4	151.82
	12 - ACCT#15027-00184/JAN.15 N/C		45-550-400	FUEL/AUTO EXPENSE	107.62
35839	Payee: COCA-COLA REFRESHMENTS	Status: C	Issued:02-12-2015	Changed:02-28-2015	Check-Amount: 154.23
	01 - INV#6085039902 COURTHOUSE		10-440-314	VENDING MACHINE SUPPLIES EXPENSE	154.23
35840	Payee: DECOTY COFFEE COMPANY	Status: C	Issued:02-12-2015	Changed:02-28-2015	Check-Amount: 289.67
	01 - INV#1907383 COURTHOUSE		10-440-314	VENDING MACHINE SUPPLIES EXPENSE	289.67
35841	Payee: ELAINE KOCH	Status: C	Issued:02-12-2015	Changed:02-28-2015	Check-Amount: 880.77
	01 - PER DIEM-SAN ANTONIO, TX/STOCK SHOW		10-413-311	TRAVEL	385.00
	02 - MILEAGE -SAN ANTONIO, TX/STOCK SHOW		10-413-311	TRAVEL	495.77
35842	Payee: ELIZABETH PIMM	Status: C	Issued:02-12-2015	Changed:02-28-2015	Check-Amount: 112.00
	01 - REIMB.MILEAGE TO VAN HORN/TRIAL		10-412-900	MISCELLANEOUS EXPENSE	112.00
35843	Payee: FLOWER'S BAKING COMPANY	Status: C	Issued:02-12-2015	Changed:02-28-2015	Check-Amount: 50.37
	01 - INV#43421802 JAIL		10-403-365	PRISONERS' FOOD EXPENSE	50.37
35844	Payee: J & M GUILLEN TIRE SERVICE & REPAIR	Status: C	Issued:02-12-2015	Changed:02-28-2015	Check-Amount: 30.00
	01 - INV#12930 B&M/FERNIE'S TRK-TIRE REP		10-411-400	FUEL/AUTO MAINT. & REPAIR	10.00
	02 - INV#13458 B&M/CEMETARY TRK-TIRE REP		10-411-400	FUEL/AUTO MAINT. & REPAIR	10.00
	03 - INV#13476 N/C VAN		45-550-400	FUEL/AUTO EXPENSE	10.00
35845	Payee: JUDGE ROY B. FERGUSON	Status: C	Issued:02-12-2015	Changed:02-28-2015	Check-Amount: 283.55
	01 - REIMB.PHONE EXPENDITURE/FEB.15		10-412-300	TELEPHONE EXPENSE	27.25
	02 - REIMB.LEXISNEXIS/FEB.15		10-412-312	JUDGE'S LIBRARY	15.54
	03 - REIMB.JONES MCCLURE/FEB.15		10-412-312	JUDGE'S LIBRARY	95.40
	04 - REIMB.EQUIP-TECH/FEB.15		10-412-401	TECHNOLOGY MAINTENANCE	6.26
	05 - REIMB.LODGING-TRIAL/VAN HORN-JAN.15		10-412-900	MISCELLANEOUS EXPENSE	139.10
35846	Payee: LEXIS-NEXIS	Status: C	Issued:02-12-2015	Changed:02-28-2015	Check-Amount: 357.00
	01 - #1501498674*LAW LIBRARY 1/1-1/31/15		10-401-706	LAW LIBRARY	357.00
35847	Payee: OSCAR CARRILLO	Status: C	Issued:02-12-2015	Changed:02-28-2015	Check-Amount: 634.76
	01 - PER DIEM-AUSTIN, TX*DAY @CAPITOL		10-403-400	FUEL & TRAVEL SHERIFF	105.00
	02 - MILEAGE -AUSTIN, TX*DAY@CAPITOL		10-403-400	FUEL & TRAVEL SHERIFF	521.76
	03 - VISITORS PARKING		10-403-400	FUEL & TRAVEL SHERIFF	8.00
35848	Payee: QUALITY INN & SUITES	Status: C	Issued:02-12-2015	Changed:02-28-2015	Check-Amount: 933.88
	01 - RESERVATION:ELAINE KOCH		10-413-311	TRAVEL	933.88
35849	Payee: RAUL RODRIGUEZ	Status: C	Issued:02-12-2015	Changed:02-28-2015	Check-Amount: 645.76
	01 - PER DIEM-AUSTIN, TX/COMSHR TRNG		20-510-315	PREC.2 CONT. ED.	124.00
	02 - MILEAGE -AUSTIN, TX/COMSHR TRNG		20-510-315	PREC.2 CONT. ED.	521.76
35850	Payee: RIO GRANDE COUNCIL OF GOVERNMENTS	Status: C	Issued:02-12-2015	Changed:02-28-2015	Check-Amount: 111.00
	01 - 2015 ADMINISTRATIVE COST SHARE		10-401-718	MEMBERSHIP DUES	111.00

35851	Payee: RIO GRANDE ELECTRIC COOP. 01 - ACT#50101501 TRK INSPECTION STATION	Status: C 10-411-370 UTILITIES	Issued:02-12-2015 Changed:02-28-2015	Check-Amount: 35.00	35.00
35852	Payee: TAC HEBP 01 - INV#22998201502/FEB.15*CO JUDGE(2) 02 - INV#22998201502/FEB.15*COMMSHRS(3) 03 - INV#22998201502/FEB.15*S.O. (13) 04 - INV#22998201502/FEB.15*CLERK (4) 05 - INV#22998201502/FEB.15*TAX ASSR(2) 06 - INV#22998201502/FEB.15*CO ATTY(2) 07 - INV#22998201502/FEB.15*TREASURER(2) 08 - INV#22998201502/FEB.15*AUDITOR(2) 09 - INV#22998201502/FEB.15*JUD & LAW(5) 10 - INV#22998201502/FEB.15*B&M(4) 11 - INV#22998201502/FEB.15*SHOP(5)	Status: I 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 20-500-215 MEDICAL INSURANCE EXPENSE	Issued:02-12-2015 Changed:02-12-2015	Check-Amount: 1,122.78 1,684.17 7,298.07 2,245.56 1,122.78 1,122.78 1,122.78 1,122.78 2,806.95 1,684.17 2,806.95	24,139.77
35853	Payee: TDCAA 01 - MEMBERSHIP RENEWAL/R.YGLECIAS	Status: I 10-406-315 CONT. EDUCATION	Issued:02-12-2015 Changed:02-12-2015	Check-Amount: 50.00	50.00
35854	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - INV#D0859 2015 ANNUAL DUES	Status: C 10-401-718 MEMBERSHIP DUES	Issued:02-12-2015 Changed:02-28-2015	Check-Amount: 550.00	550.00
35855	Payee: TEXAS WILDLIFE MANAGEMENT FUND 01 - INV#244450/JAN.15 T.CHILSON	Status: C 10-440-611 TRAPPER	Issued:02-12-2015 Changed:02-28-2015	Check-Amount: 2,400.00	2,400.00
35856	Payee: VAN HORN ADVOCATE 01 - INV#6459 JAN.15 ADS	Status: C 10-401-704 PRINTING & ADVERTISING	Issued:02-12-2015 Changed:02-28-2015	Check-Amount: 99.00	99.00
35857	Payee: VAN HORN OFFICE TECH 01 - INV#8925 RUBBER STAMPS/JP'S	Status: C 10-440-621 OFFICE SUPPLIES	Issued:02-12-2015 Changed:02-28-2015	Check-Amount: 158.20	158.20
35858	Payee: WAGNER EQUIPMENT CO. 01 - MILEAGE-REPAIR CAT HEAVY MACHINERY	Status: C 20-540-600 R & B SUPPLIES	Issued:02-12-2015 Changed:02-28-2015	Check-Amount: 741.13	741.13
35859	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - INV#SOP003486 WEB HOSTING 2015 02 - INV#SOP003486 WEBSITE MAING.2015	Status: C 10-401-718 MEMBERSHIP DUES 10-401-718 MEMBERSHIP DUES	Issued:02-12-2015 Changed:02-28-2015	Check-Amount: 550.00 500.00	1,050.00
35860	Payee: TEXAS STATE UNIVERSITY/SAN MARCOS 01 - REGISTRATION:MICHAEL L. DAVIS 02 - OVERHEAD ASSESSMENT	Status: I 10-409-316 JP 3 CONT. ED. 10-409-316 JP 3 CONT. ED.	Issued:02-18-2015 Changed:02-18-2015	Check-Amount: 100.00 50.00	150.00
35861	Payee: LEXIS-NEXIS 01 - IN#1501058646*1/1-31/15 CO. ATTY	Status: C 10-401-706 LAW LIBRARY	Issued:02-20-2015 Changed:02-28-2015	Check-Amount: 103.00	103.00
35862	Payee: MARK A. CABEZUELA 01 - REIMB: FOOD PURCHASE FOR N/C	Status: V 45-550-380 FOOD EXPENSE	Issued:02-20-2015 Changed:02-20-2015	Check-Amount: 19.43	19.43
35863	Payee: PITNEY BOWES 01 - INV#400651/POSTAGE METER STRIPS 02 - #400651/POSTAGE METER INK CARTRIDGE	Status: I 10-440-621 OFFICE SUPPLIES 10-440-621 OFFICE SUPPLIES	Issued:02-20-2015 Changed:02-20-2015	Check-Amount: 80.00 150.00	230.00
35864	Payee: PITNEY BOWES 01 - INV#3534113-FB15*TAX ASSESSOR	Status: I 10-440-610 LEASE POSTAGE METER	Issued:02-20-2015 Changed:02-20-2015	Check-Amount: 513.48	513.48
35865	Payee: TEXAS ASSOCIATION OF COUNTY AUDITOR 01 - 2015 MEMBERSHIP DUES:MARK CABEZUELA	Status: I 10-408-315 CONT. EDUCATION	Issued:02-20-2015 Changed:02-20-2015	Check-Amount: 175.00	226.00

35865	Payee: TEXAS ASSOCIATION OF COUNTY AUDITOR	Status: I	Issued:02-20-2015	Changed:02-20-2015	Check-Amount:	226.00
	02 - 2015 MEMBERSHIP DUES: C. GONZALES		10-408-315 CONT. EDUCATION			45.00
	03 - TACA PIN		10-408-315 CONT. EDUCATION			6.00
35866	Payee: VAN HORN AUTO SUPPLY	Status: I	Issued:02-20-2015	Changed:02-20-2015	Check-Amount:	1,469.80
	01 - ACT#1050*CONSTABLE 3 - AUTO REPAIRS		10-414-301 FUEL/AUTO REPAIR CONST.3			29.21
	02 - ACT#1050 * SHOP RENTAL		20-500-350 MAINT. & SUPPLIES			70.00
	03 - ACT#1050*SHOP - HAND KNIFE		20-500-350 MAINT. & SUPPLIES			40.99
	04 - ACT#1050*SHOP-(2)TRAPPER KNIVES		20-500-350 MAINT. & SUPPLIES			97.98
	05 - ACT#1050 * R&B MISC.		20-540-600 R & B SUPPLIES			278.65
	06 - ACT#1050*R&B BRAKE ROTORS/PADS		20-540-600 R & B SUPPLIES			233.97
	07 - ACT#1050*R&B-DUMPTRUCK CLUTCH PACK		20-540-600 R & B SUPPLIES			719.00
35867	Payee: CULBERSON CO.JUV.PROB ACCT.#700646	Status: C	Issued:02-20-2015	Changed:02-28-2015	Check-Amount:	7,061.00
	01 - DIRECT DEPOSIT:2/18/15-WRONG ACCT		10-200-210 TRANSFERS OUT			681.00
	02 - DIRECT DEPOSIT:2/18/15-WRONG ACCT		10-200-210 TRANSFERS OUT			1,042.00
	03 - DIRECT DEPOSIT:2/18/15-WRONG ACCT		10-200-210 TRANSFERS OUT			5,338.00
35868	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: C	Issued:02-20-2015	Changed:02-28-2015	Check-Amount:	81,746.28
	01 - PAYROLL ENDING:2/20/15*GEN FUND		10-200-530 DUE TO PAYROLL FUND			67,836.13
	02 - PAYROLL ENDING:2/20/15*R&B FUND		20-200-530 DUE TO PAYROLL FUND			7,690.26
	03 - PAYROLL ENDING:2/20/15*JUV PROB		40-200-530 DUE TO PAYROLL FUND			2,570.48
	04 - PAYROLL ENDING:2/20/15*N/C FUND		45-200-530 DUE TO PAYROLL FUND			3,649.41
35869	Payee: FLOWER'S BAKING COMPANY	Status: C	Issued:02-20-2015	Changed:02-28-2015	Check-Amount:	43.17
	01 - INV#43421875 JAIL		10-403-365 PRISONERS' FOOD EXPENSE			43.17
35870	Payee: PROFESSIONAL PHARMACY	Status: I	Issued:02-20-2015	Changed:02-20-2015	Check-Amount:	60.00
	01 - CHARITY:MEDICATION/MARISOL ABREO		10-440-603 CHARITY EXPENSE			60.00
35871	Payee: RICOH USA, INC.	Status: C	Issued:02-20-2015	Changed:02-28-2015	Check-Amount:	8.94
	01 - INV#94138899-ADDTL IMAGES/JP#1		10-409-368 COPIER LEASE- JP1			8.94
35872	Payee: SCOTT MERRIMAN INC.	Status: I	Issued:02-20-2015	Changed:02-20-2015	Check-Amount:	1,946.75
	01 - INV#054799A PURCHASE ORDER BOOKS		10-440-621 OFFICE SUPPLIES			672.00
	02 - INV#054799A SHIPPING		10-440-621 OFFICE SUPPLIES			27.70
	03 - INV#054816 DOCKET BOOKS/JP#3		10-440-621 OFFICE SUPPLIES			1,216.15
	04 - INV#054816 SHIPPING		10-440-621 OFFICE SUPPLIES			30.90
35873	Payee: SHERI WOODFIN	Status: I	Issued:02-20-2015	Changed:02-20-2015	Check-Amount:	25.00
	01 - REGISTRATION: LINDA MCDONALD		10-404-315 CONT. EDUCATION			25.00
35874	Payee: SPECTRUM TECHNOLOGIES	Status: C	Issued:02-20-2015	Changed:02-28-2015	Check-Amount:	744.12
	01 - INV#16547333 LEXMARK COPIERS		10-440-114 SPECTRUM IMAGING- LEASE			744.12
35875	Payee: CULBERSON CO.JUV.PROB ACCT.#700646	Status: C	Issued:02-20-2015	Changed:02-28-2015	Check-Amount:	4,684.65
	01 - 3RD QRTR BILLING:MAR.15-MAY 15		10-401-725 JUVENILE PROBATION MATCH			4,684.65
35876	Payee: MARK A. CABEZUELA	Status: C	Issued:02-20-2015	Changed:02-28-2015	Check-Amount:	18.14
	01 - REIMB.N/C SUPPLIES/CORN TORTILLAS		45-550-380 FOOD EXPENSE			18.14
35877	Payee: AIDA BALCAZAR	Status: I	Issued:02-24-2015	Changed:02-24-2015	Check-Amount:	126.51
	01 - MILEAGE:EL PASO/STICKER TRNG 2/27		10-405-315 CONT. EDUCATION			126.51
35878	Payee: AMALIA HERNANDEZ	Status: I	Issued:02-24-2015	Changed:02-24-2015	Check-Amount:	126.51
	01 - MILEAGE:EL PASO/STICKER TRNG. 2/27		10-405-315 CONT. EDUCATION			126.51
35879	Payee: QUILL CORPORATION	Status: I	Issued:02-24-2015	Changed:02-24-2015	Check-Amount:	143.98
	01 - INV#1514592/TONER CARTRIDGES JP#2		10-440-621 OFFICE SUPPLIES			143.98

35880	Payee: WINDSTREAM 01 - ACT#126461672/283-1419 TREASURER 02 - ACT#126461672/283-1419 COURTHOUSE	Status: I Issued:02-24-2015 Changed:02-24-2015 10-407-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 7.94 24.32	32.26
35881	Payee: WINDSTREAM 01 - ACT#126461674/283-2934 PKS & W.LIFE	Status: I Issued:02-24-2015 Changed:02-24-2015 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 89.03	89.03
35882	Payee: WINDSTREAM 01 - ACT#126461673/283-2495 SHOP	Status: I Issued:02-24-2015 Changed:02-24-2015 20-500-300 TELEPHONE	Check-Amount: 57.39	57.39
35883	Payee: CITY-COUNTY LIBRARY 01 - MONTHLY ALLOTMENT FEBRUARY 2015	Status: C Issued:02-24-2015 Changed:02-28-2015 10-401-705 CITY - COUNTY LIBRARY	Check-Amount: 5,500.00	5,500.00
35884	Payee: EL PASO COUNTY 01 - MONTHLY ALLOTMENT FEBRUARY 2015	Status: I Issued:02-24-2015 Changed:02-24-2015 10-410-100 SALARY - DISTRICT ATTORNEY	Check-Amount: 875.00	875.00
35885	Payee: VAN HORN COMM. CHRISTIAN SHELTER 01 - MONTHLY ALLOTMENT FEBRUARY 2015	Status: I Issued:02-24-2015 Changed:02-24-2015 10-401-709 CHRISTIAN SHELTER	Check-Amount: 300.00	300.00
35886	Payee: CROWN CASTLE MU, LLC 01 - ACT#322558/MNTHLY ALTMNT MARCH 2015	Status: I Issued:02-24-2015 Changed:02-24-2015 10-440-606 REPEATER LEASE SITE	Check-Amount: 130.48	130.48
35887	Payee: CULBERSON COUNTY FOOD BANK 01 - MONTHLY ALLOTMENT FEBRUARY 2015	Status: I Issued:02-24-2015 Changed:02-24-2015 10-440-631 COUNTY FOOD BANK	Check-Amount: 250.00	250.00
35888	Payee: DR. ALBERT FRIDAY 01 - MONTHLY ALLOTMENT FEBRUARY 2015	Status: I Issued:02-24-2015 Changed:02-24-2015 10-401-701 HEALTH OFFICER	Check-Amount: 400.00	400.00
35889	Payee: RAMON CARRASCO 01 - MONTHLY ALLOTMENT FEBRUARY 2015	Status: C Issued:02-24-2015 Changed:02-28-2015 10-421-110 PART-TIME HELP	Check-Amount: 280.00	280.00
35890	Payee: REFUGIO Q. CORRALES 01 - MONTHLY ALLOTMENT FEBRUARY 2015	Status: I Issued:02-24-2015 Changed:02-24-2015 10-440-612 HH&H OFFICE MAINT.	Check-Amount: 375.00	375.00
35891	Payee: LAUN-DRY SUPPLY CO., INC. 01 - INV#1028250/S.O.- LIQUID CAR WASH 02 - INV#1028250/S.O.- GARD ALL GL 03 - INV#1028250/S.O.- DELIVERY CHARGE	Status: I Issued:02-24-2015 Changed:02-24-2015 10-403-350 MAINT. & SUPPLIES 10-403-350 MAINT. & SUPPLIES 10-403-350 MAINT. & SUPPLIES	Check-Amount: 54.86 132.16 5.00	192.02
35892	Payee: FLOWER'S BAKING COMPANY 01 - INV#43421954 JAIL	Status: I Issued:02-26-2015 Changed:02-26-2015 10-403-365 PRISONERS' FOOD EXPENSE	Check-Amount: 36.34	36.34
35893	Payee: LEGACY MORTUARY SERVICE OF EL PASO, 01 - INV#14734 1ST CALL-JAMES SANDS 02 - INV#14734 REFRIGERATION:J.SANDS	Status: I Issued:02-26-2015 Changed:02-26-2015 10-409-360 AUTOPSY EXPENSE 10-409-360 AUTOPSY EXPENSE	Check-Amount: 400.00 125.00	525.00
35894	Payee: SCOTT P. FOSTER 01 - STATE OF TEXAS VS JOSE DUARTE	Status: I Issued:02-26-2015 Changed:02-26-2015 10-410-115 INDIGENT ATTYs/FORMUAL GRANT	Check-Amount: 200.00	200.00
35895	Payee: SIERRA MACHINERY 01 - INV#804623 BRAKE FLUID/MOTOR GRADER	Status: I Issued:02-26-2015 Changed:02-26-2015 20-540-600 R & B SUPPLIES	Check-Amount: 56.60	56.60
35896	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - INV#SOP003555/JAN.15-EMAIL ACCTS	Status: I Issued:02-26-2015 Changed:02-26-2015 10-401-714 GENERAL FUND CONTINGENCY	Check-Amount: 20.00	20.00
35897	Payee: TOM D. NEELY 01 - INTERPRETER:CIVIL/CRIM DOCKET 2/20	Status: I Issued:02-26-2015 Changed:02-26-2015 10-410-365 COURT COSTS	Check-Amount: 125.00	162.95

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COMPLETE CHECK FILE LISTING - ACCOUNT - 0100-0110
02/01/2015 to 02/28/2015

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35897	Payee: TOM D. NEELY	Status: I	Issued:02-26-2015	Changed:02-26-2015	Check-Amount:	162.95
	02 - MILEAGE- 2/20/15*CIVIL/CRIM DOCKET		10-410-365 COURT COSTS			37.95
35898	Payee: LEGACY MORTUARY SERVICE OF EL PASO,	Status: I	Issued:02-26-2015	Changed:02-26-2015	Check-Amount:	525.00
	01 - INV#14758 1ST CALL-JUSTINE W.TAYLOR		10-409-360 AUTOPSY EXPENSE			400.00
	02 - INV#14758 REFRIGERATION-J.TAYLOR		10-409-360 AUTOPSY EXPENSE			125.00

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COMPLETE CHECK FILE LISTING - ACCOUNT - 0100-0110
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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	32	49,162.96
CHECKS CASHED	77	263,003.70
VOID CHECKS	1	19.43
TOTAL	110	312,186.09

35899	Payee: BEN E. KEITH FOODS	Status: C	Issued:03-04-2015	Changed:03-31-2015	Check-Amount:	3,290.01
	01 - #15793046,15800147,15805966 JAIL		10-403-351 JAIL SUPPLIES			964.02
	02 - #15817678,15824451,15829558 FOOD		10-403-365 PRISONERS' FOOD EXPENSE			2,325.99
35900	Payee: DELCOM, INC	Status: C	Issued:03-04-2015	Changed:03-31-2015	Check-Amount:	714.99
	01 - ACT#7205-INTERNET*COURTHOUSE		10-440-312 INTERNET EXPENSE			249.99
	02 - ACT#7206-INTERNET* S.O.		10-440-312 INTERNET EXPENSE			150.00
	03 - ACT#7207-INTERNET*RECORDS CENTER		10-440-312 INTERNET EXPENSE			160.00
	04 - ACT#10046-INTERNET* JP#1		10-440-312 INTERNET EXPENSE			155.00
35901	Payee: PC.NET.SERVICES, INC.	Status: C	Issued:03-04-2015	Changed:03-31-2015	Check-Amount:	69.00
	01 - #5903-NORTON ANTIVIRUS/ASST.AUDITOR		10-408-310 CAPITAL OUTLAY			69.00
35902	Payee: QUILL CORPORATION	Status: C	Issued:03-04-2015	Changed:03-31-2015	Check-Amount:	297.86
	01 - INV#1706440*B&M JANITORIAL SUPPLIES		10-411-350 SUPPLIES - JANITORIAL			3.00
	02 - INV#1706440*OFFICE SUPPLIES		10-440-621 OFFICE SUPPLIES			294.86
35903	Payee: VAN HORN TV CABLE	Status: C	Issued:03-04-2015	Changed:03-31-2015	Check-Amount:	111.12
	01 - ACT#10289/FEB.2015*DAYCARE		10-411-370 UTILITIES			55.56
	02 - ACT#10290/FEB.2015 * S.O.		10-411-370 UTILITIES			55.56
35904	Payee: WINDSTREAM	Status: C	Issued:03-04-2015	Changed:03-31-2015	Check-Amount:	134.66
	01 - ACT#126147551/283-2059 CO. JUDGE		10-400-300 TELEPHONE EXPENSE			32.58
	02 - ACT#126147551/283-2059 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			102.08
35905	Payee: WINDSTREAM	Status: C	Issued:03-04-2015	Changed:03-31-2015	Check-Amount:	411.42
	01 - ACT#125360744/283-2060 S.O.		10-403-300 TELEPHONE EXPENSE			411.42
35906	Payee: WINDSTREAM	Status: C	Issued:03-04-2015	Changed:03-31-2015	Check-Amount:	145.95
	01 - ACT#126147549/283-2058 CLERK		10-404-300 TELEPHONE EXPENSE			15.23
	02 - ACT#126147549/283-2058 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			130.72
35907	Payee: WINDSTREAM	Status: C	Issued:03-04-2015	Changed:03-31-2015	Check-Amount:	154.76
	01 - ACT#126147554/283-2130 TAX ASSR.		10-405-300 TELEPHONE EXPENSE			27.54
	02 - ACT#126147554/283-2130 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			127.22
35908	Payee: WINDSTREAM	Status: C	Issued:03-04-2015	Changed:03-31-2015	Check-Amount:	56.99
	01 - ACT#126147557/283-2391 ATTORNEY		10-406-300 TELEPHONE EXPENSE			17.87
	02 - ACT#126147557/283-2391 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			39.12
35909	Payee: WINDSTREAM	Status: C	Issued:03-04-2015	Changed:03-31-2015	Check-Amount:	85.94
	01 - ACT#126147546/283-1830 AUDITOR		10-408-300 TELEPHONE EXPENSE			8.76
	02 - ACT#126147546/283-1830 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			77.18
35910	Payee: WINDSTREAM	Status: C	Issued:03-04-2015	Changed:03-31-2015	Check-Amount:	283.63
	01 - ACT#125361169/283-2609 JP#1		10-409-300 TELEPHONE EXPENSE			283.63
35911	Payee: WINDSTREAM	Status: C	Issued:03-04-2015	Changed:03-31-2015	Check-Amount:	197.73
	01 - ACT#126147560/283-1101 JP#3		10-409-300 TELEPHONE EXPENSE			28.71
	02 - ACT#126147560/283-1101 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			169.02
35912	Payee: WINDSTREAM	Status: C	Issued:03-04-2015	Changed:03-31-2015	Check-Amount:	56.47
	01 - ACT#126147542/283-1481 JP#4		10-409-300 TELEPHONE EXPENSE			56.47
35913	Payee: WINDSTREAM	Status: C	Issued:03-04-2015	Changed:03-31-2015	Check-Amount:	122.49
	01 - ACT#126147562/283-8440 CO. AGENT		10-413-300 TELEPHONE EXPENSE			6.67
	02 - ACT#126147562/283-8440 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			115.82

35914	Payee: WINDSTREAM	Status: C	Issued:03-04-2015	Changed:03-31-2015	Check-Amount:	68.39
	01 - ACT#126147545/283-1650 JUDGE CHMB.	10-440-300	COURTHOUSE TELEPHONE EXPENSE			68.39
35915	Payee: WINDSTREAM	Status: C	Issued:03-04-2015	Changed:03-31-2015	Check-Amount:	97.55
	01 - ACT#126147558/283-2615 ADULT PROB.	10-440-617	ADULT PROBATION			97.55
35916	Payee: WINDSTREAM	Status: C	Issued:03-04-2015	Changed:03-31-2015	Check-Amount:	147.14
	01 - ACT#125361056/283-2400 N/C	45-550-300	TELEPHONE EXPENSE			92.16
	02 - ACT#125361056/283-2400 INTERNET	10-440-312	INTERNET EXPENSE			54.98
35917	Payee: MARCIAL GONZALES	Status: C	Issued:03-05-2015	Changed:03-31-2015	Check-Amount:	120.00
	01 - INV#210160 LABOR:PROGRAM SPRINKLERS	10-411-355	REPAIRS & REPLACEMENTS			40.00
	02 - INV#210160 LABOR:PROGRAM SPRINKERS	10-411-355	REPAIRS & REPLACEMENTS			40.00
	03 - INV#210160 SERVICE TRIP	10-411-355	REPAIRS & REPLACEMENTS			40.00
35918	Payee: AMERICAN EXPRESS	Status: C	Issued:03-05-2015	Changed:03-31-2015	Check-Amount:	1,721.08
	01 - CLERK'S OFFICE-ANTIVIRUS	10-404-310	CAPITAL OUTLAY			209.80
	02 - JURY TRIAL-MEALS FOR 4)DAYS	10-410-366	JURIES & RELATED EXPENSES			650.58
	03 - FINANCIAL CENTER LETTERING	10-411-355	REPAIRS & REPLACEMENTS			860.70
35919	Payee: DAVID RIVERA	Status: C	Issued:03-05-2015	Changed:03-31-2015	Check-Amount:	430.00
	01 - INV#1009 TROUBLESHOOT INTERNET/JP#3	10-440-312	INTERNET EXPENSE			125.00
	02 - INV#1009 4 PORT ETHERNET SWITCH	10-440-312	INTERNET EXPENSE			60.00
	03 - #1009 INSTALL NEW DROP JP3/CO AGENT	10-440-312	INTERNET EXPENSE			195.00
	04 - INV#1009 WIRE CONDUIT	10-440-312	INTERNET EXPENSE			50.00
35920	Payee: DELL TELEPHONE COOP, INC.	Status: C	Issued:03-05-2015	Changed:03-31-2015	Check-Amount:	109.32
	01 - ACCT#5705/828-3209 DPS	10-402-300	TELEPHONE EXPENSE			109.32
35921	Payee: EL PASO ELECTRIC	Status: C	Issued:03-05-2015	Changed:03-31-2015	Check-Amount:	3,391.63
	01 - ACCT#5625920000*COURTHOUSE	10-411-370	UTILITIES			1,126.06
	02 - ACCT#0360820000*ANNEX	10-411-370	UTILITIES			163.99
	03 - ACCT#0918545502*S.O. JAIL PANTRY	10-411-370	UTILITIES			11.67
	04 - ACCT#3229030000*FIRE DEPT#1	10-411-370	UTILITIES			37.10
	05 - ACCT#5290434236*FIRE DEPT#2	10-411-370	UTILITIES			16.92
	06 - ACCT#8350820000*DAYCARE	10-411-370	UTILITIES			228.78
	07 - ACCT#6959020000*FINANCIAL CENTER	10-411-370	UTILITIES			101.10
	08 - ACCT#3979810000*DEPT.OF HEALTH	10-411-370	UTILITIES			192.74
	09 - ACCT#2979810000*JP#1	10-411-370	UTILITIES			211.43
	10 - ACCT#1360820000*SHERIFFS GARAGE	10-411-370	UTILITIES			30.75
	11 - ACCT#0798230000*RANCH ESTATES	10-411-370	UTILITIES			128.00
	12 - ACCT#1798230000*RANCH ESTATES	10-411-370	UTILITIES			33.08
	13 - ACCT#1979810000*FOOD BANK	10-411-370	UTILITIES			15.26
	14 - ACCT#3798230000*AIRPORT ADMIN BLDG	10-415-370	UTILITIES - AIRPORT			112.56
	15 - ACCT#8698230000*AIRPORT LAND LIGHTS	10-415-370	UTILITIES - AIRPORT			307.05
	16 - ACCT#9698230000*AIRPORT LAMP	10-415-370	UTILITIES - AIRPORT			17.25
	17 - ACCT#2014620000*VETERANS PARK	10-417-370	UTILITIES - VET.MEM.PARK			139.79
	18 - ACCT#1014620000*VETS PARK-UNIT A	10-417-370	UTILITIES - VET.MEM.PARK			5.99
	19 - ACCT#0014620000*VETS PARK-UNIT B	10-417-370	UTILITIES - VET.MEM.PARK			6.28
	20 - ACCT#2439030000*CEMETARY TRAILER	10-421-370	UTILITIES - CEMETERY			5.99
	21 - ACCT#6979810000*SHOP	20-500-370	UTILITIES			211.15
	22 - ACCT#9979810000*N/C	45-550-370	UTILITIES EXPENSE			266.29
	23 - ACCT#2089810000*N/C LAMP	45-550-370	UTILITIES EXPENSE			22.40
35922	Payee: FLOWER'S BAKING COMPANY	Status: C	Issued:03-05-2015	Changed:03-31-2015	Check-Amount:	40.97
	01 - INV#43422032 JAIL	10-403-365	PRISONERS' FOOD EXPENSE			40.97
35923	Payee: JUDGE ROY B. FERGUSON	Status: C	Issued:03-05-2015	Changed:03-31-2015	Check-Amount:	32.43
	01 - REIMB.PHONE EXPENDITURE/MARCH 15	10-412-300	TELEPHONE EXPENSE			27.25

35923	Payee: JUDGE ROY B. FERGUSON 02 - REIMB.LEXIS/NEXIS	Status: C Issued:03-05-2015 Changed:03-31-2015 10-412-312 JUDGE'S LIBRARY	Check-Amount: 32.43 5.18
35924	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 01 - PAYROLL ENDING:3/6/15*GEN FUND 02 - PAYROLL ENDING:3/6/15*R&B FUND 03 - PAYROLL ENDING:3/6/15*JUV PROB 04 - PAYROLL ENDING:3/6/15*N/C FUND	Status: C Issued:03-06-2015 Changed:03-31-2015 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: 83,084.81 68,033.68 7,690.26 3,335.88 4,024.99
35925	Payee: OSCAR CARRILLO 01 - PER DIEM:AUSTIN/BORDER SECURITY MTG 02 - MILEAGE TO MIDLAND AIRPORT	Status: C Issued:03-10-2015 Changed:03-31-2015 10-403-400 FUEL & TRAVEL SHERIFF 10-403-400 FUEL & TRAVEL SHERIFF	Check-Amount: 270.53 70.00 200.53
35926	Payee: COUNTY JUDGES EDUCATION FUND 01 - REGISTRATION:CARLOS URIAS	Status: C Issued:03-10-2015 Changed:03-31-2015 10-400-315 CONTINUING EDUCATION	Check-Amount: 100.00 100.00
35927	Payee: K & L SUPPLY INC. 01 - INV#38461/B&M*CLEANING SUPPLIES 02 - INV#38461/ B&M*FREIGHT 03 - INV#38461/AIRPORT*CLEANING SUPPLIES 04 - INV#38461/AIRPORT*FREIGHT 05 - #38461/VET'S PK*CLEANING SUPPLIES 06 - #38461/VET'S PARK*FREIGHT 07 - INV#38461/SHOP*CLEANING SUPPLIES 08 - INV#38461/SHOP*FREIGHT	Status: C Issued:03-10-2015 Changed:03-31-2015 10-411-350 SUPPLIES - JANITORIAL 10-411-350 SUPPLIES - JANITORIAL 10-415-353 REPAIRS & IMPROVEMENTS - AIRPORT 10-415-353 REPAIRS & IMPROVEMENTS - AIRPORT 10-417-353 IMPROVEMENTS - VET.MEM.PARK 10-417-353 IMPROVEMENTS - VET.MEM.PARK 20-500-350 MAINT. & SUPPLIES 20-500-350 MAINT. & SUPPLIES	Check-Amount: 1,389.75 376.75 57.50 299.33 19.17 299.33 19.17 299.34 19.16
35928	Payee: EAGLE PEST CONTROL 01 - PEST CONTROL MARCH 2015 * S.O. 02 - PEST CONTROL MARCH 2015 * JAIL 03 - PEST CONTROL MARCH 2015 * DAYCARE 04 - PEST CONTROL MARCH 2015 * MHMR 05 - PEST CONTROL MARCH 2015 * JP#1 06 - PEST CONTROL MARCH 2015 * RMO 07 - PEST CONTROL MARCH 2015 * DHS 08 - PEST CONTROL MARCH 2015*COURTHOUSE 09 - PEST CONTROL MARCH 2015 * N/C	Status: C Issued:03-10-2015 Changed:03-31-2015 10-403-350 MAINT. & SUPPLIES 10-403-350 MAINT. & SUPPLIES 10-411-355 REPAIRS & REPLACEMENTS 10-411-355 REPAIRS & REPLACEMENTS 10-411-355 REPAIRS & REPLACEMENTS 10-411-355 REPAIRS & REPLACEMENTS 10-411-355 REPAIRS & REPLACEMENTS 10-411-355 REPAIRS & REPLACEMENTS 45-550-350 N/C SUPPLIES	Check-Amount: 344.00 35.00 53.00 35.00 30.00 30.00 35.00 30.00 65.00 31.00
35929	Payee: LOWE'S COMPANIES, INC. 01 - INV#910538/JAIL*(5) SMOKE DETECTORS 02 - INV#910538/JAIL*(4) THERMOMETERS 03 - INV#910538/JAIL*LED EXIT SIGN 04 - INV#910538/JAIL MISCELLANEOUS	Status: C Issued:03-10-2015 Changed:03-31-2015 10-450-734 PROJECT 8- JAIL REPAIRS 10-450-734 PROJECT 8- JAIL REPAIRS 10-450-734 PROJECT 8- JAIL REPAIRS 10-450-734 PROJECT 8- JAIL REPAIRS	Check-Amount: 297.03 131.90 11.32 84.55 69.26
35930	Payee: OFFICES OF CONFERENCES & TRAINING 01 - INV#475815014-REG. MARK CABEZUELA	Status: C Issued:03-10-2015 Changed:03-31-2015 10-408-315 CONT. EDUCATION	Check-Amount: 295.00 295.00
35931	Payee: TEXAS WILDLIFE MANAGEMENT FUND 01 - INV#244560*FEB.2015 T. CHILSON	Status: C Issued:03-10-2015 Changed:03-31-2015 10-440-611 TRAPPER	Check-Amount: 2,400.00 2,400.00
35932	Payee: VAN HORN AUTO SUPPLY 01 - ACT#1050*S.O. BRAKE PADS- MELENDEZ 02 - ACT#1050*B&M CROWN VIC. BATTERY 03 - ACT#1050*SHOP RENTAL 04 - ACT#1050*SHOP SUPPLIES 05 - ACT#1050*R&B OIL CHANGE SUPPLIES 06 - ACT#1050*R&B DUMP TRUCK REPAIR 07 - ACT#1050*R&B BACKHOE BATTERY	Status: C Issued:03-10-2015 Changed:03-31-2015 10-403-401 AUTO REPAIRS 10-411-400 FUEL/AUTO MAINT. & REPAIR 20-500-350 MAINT. & SUPPLIES 20-500-350 MAINT. & SUPPLIES 20-540-600 R & B SUPPLIES 20-540-600 R & B SUPPLIES 20-540-600 R & B SUPPLIES	Check-Amount: 1,587.06 59.99 147.00 70.00 359.22 640.40 67.45 162.00

35932	Payee: VAN HORN AUTO SUPPLY 08 - ACT#1050*R&B MAINTAINER BATTERY	Status: C Issued:03-10-2015 Changed:03-31-2015	Check-Amount: 1,587.06 81.00
35933	Payee: HIGGINBOTHAM BROS TRUE VALUE 01 - ACT#3702/FEB.2015*COURTHOUSE 02 - ACT#3702/FEB.2015*B&M SUPPLIES 03 - ACT#3702/FEB.2015*MHMR CANOPY	Status: C Issued:03-10-2015 Changed:03-31-2015	Check-Amount: 204.51 98.76 88.30 17.45
35934	Payee: LAUN-DRY SUPPLY CO., INC. 01 - INV#1034625*JAIL/JANITORIAL SUPPLIE	Status: C Issued:03-10-2015 Changed:03-31-2015	Check-Amount: 148.43 148.43
35935	Payee: PTS OF AMERICA, LLC 01 - INV#88640 C.LESHER*CARLSBAD TO V.H. 02 - INV#87684 G. MURO*CARLSBAD TO V.H.	Status: C Issued:03-10-2015 Changed:03-31-2015	Check-Amount: 600.00 300.00 300.00
35936	Payee: L & P ENTERPRISES 01 - INSPECTION: 2/28/15 02 - PARTIAL MILEAGE: 2/28/15	Status: C Issued:03-10-2015 Changed:03-31-2015	Check-Amount: 475.00 300.00 175.00
35937	Payee: SUSIE HINOJOS 01 - MILEAGE-MONAHANS, TX 3/11/15	Status: C Issued:03-11-2015 Changed:03-31-2015	Check-Amount: 145.84 145.84
35938	Payee: ANATASHA ARDITTI VANCE 01 - STATE OF TX VS ERIC RAY BAZAN 02 - STATE OF TX VS OSCAR ESPINOZA	Status: C Issued:03-16-2015 Changed:03-31-2015	Check-Amount: 600.00 300.00 300.00
35939	Payee: CULBERSON CO.JUV.PROB ACCT.#700646 01 - DIRECT DEPOSIT:3/13/15 02 - DIRECT DEPOSIT:3/13/15 03 - DIRECT DEPOSIT:3/13/15	Status: C Issued:03-16-2015 Changed:03-31-2015	Check-Amount: 7,061.00 681.00 1,042.00 5,338.00
35940	Payee: CULBERSON COUNTY DIST. & CO. CLERK 01 - GRAND JURORS 3/17/15*394/205TH DIST	Status: C Issued:03-16-2015 Changed:03-31-2015	Check-Amount: 480.00 480.00
35941	Payee: DECOTY COFFEE COMPANY 01 - INV#1907578 COURTHOUSE 02 - INV#1939033 COURTHOUSE	Status: C Issued:03-16-2015 Changed:03-31-2015	Check-Amount: 313.00 267.00 46.00
35942	Payee: FREDERICKSBURG INN & SUITES 01 - RESERVATION: LINDA MCDONALD	Status: C Issued:03-16-2015 Changed:03-31-2015	Check-Amount: 192.10 192.10
35943	Payee: JUAN U. CONTIN, M.D. 01 - ME PA:15-06 JAMES A.SANDERS, JR 02 - ME PA:1506 TOXICOLOGY-J.SANDERS, JR	Status: C Issued:03-16-2015 Changed:03-31-2015	Check-Amount: 1,850.00 1,500.00 350.00
35944	Payee: LEGACY MORTUARY SERVICE OF EL PASO, 01 - INV#14965 1ST CALL:HAROLD H.SINNOTT 02 - INV#14965 REFRIGERATION:H.SINNOTT	Status: C Issued:03-16-2015 Changed:03-31-2015	Check-Amount: 475.00 400.00 75.00
35945	Payee: LINDA MCDONALD 01 - PER DIEM-FREDERICKSBURG, TX 02 - MILEAGE -FEDERICKSBURG, TX	Status: C Issued:03-16-2015 Changed:03-31-2015	Check-Amount: 504.97 70.00 434.97
35946	Payee: RIO GRANDE ELECTRIC COOP. 01 - ACCT#50101501 TRK INSPECT.STATION	Status: C Issued:03-16-2015 Changed:03-31-2015	Check-Amount: 35.00 35.00
35947	Payee: SPECTRUM TECHNOLOGIES 01 - INV#695532*BILLING:3/7/15-4/6/15	Status: I Issued:03-16-2015 Changed:03-16-2015	Check-Amount: 316.00 307.00

35947	Payee: SPECTRUM TECHNOLOGIES 02 - INV#695532*FUEL CHARGE	Status: I Issued:03-16-2015 Changed:03-16-2015 10-440-114 SPECTRUM IMAGING- LEASE	Check-Amount: 316.00 9.00
35948	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - #132215*2nd QRTR CONT.END:3/31/15	Status: C Issued:03-16-2015 Changed:03-31-2015 10-401-710 LIABILITY INSURANCE	Check-Amount: 6,949.00 6,949.00
35949	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*FINANCIAL CENTER 07 - ACCT#08-5130-01*DHS 08 - ACCT#08-5030-01*FOOD BANK 09 - ACCT#11-1900-00*AIRPORT ADMIN BLDG 10 - ACCT#03-1960-00*VETERANS PARK 11 - ACCT#18-7640-00*CEMETARY 12 - ACCT#08-5080-00*SHOP 13 - ACCT#08-5040-00*N/C	Status: C Issued:03-16-2015 Changed:03-31-2015 10-411-370 UTILITIES 10-411-370 UTILITIES 10-411-370 UTILITIES 10-411-370 UTILITIES 10-411-370 UTILITIES 10-411-370 UTILITIES 10-411-370 UTILITIES 10-411-370 UTILITIES 10-415-370 UTILITIES - AIRPORT 10-417-370 UTILITIES - VET.MEM.PARK 10-421-370 UTILITIES - CEMETERY 20-500-370 UTILITIES 45-550-370 UTILITIES EXPENSE	Check-Amount: 4,472.17 1,179.96 257.40 130.72 256.76 427.83 267.96 224.93 90.50 33.00 183.33 945.38 149.00 325.40
35950	Payee: VAN HORN ADVOCATE 01 - INV#6507 FEB.2015 ADS	Status: C Issued:03-16-2015 Changed:03-31-2015 10-401-704 PRINTING & ADVERTISING	Check-Amount: 162.00 162.00
35951	Payee: C & L GASKARD 01 - ACCT#15027-00184/FEB.15*S.O. 02 - ACCT#15027-00184/FEB.15*CO JUDGE 03 - ACCT#15027-00184/FEB.15*RUBENS TRK 04 - ACCT#15027-00184/FEB.15*CONST PCT#3 05 - ACCT#15027-00184/FEB.15*VETERANS 06 - ACCT#15027-00184/FEB.15*SHOP 07 - ACCT#15027-00184/FEB.15*PCT#1 08 - ACCT#15027-00184/FEB.15*PCT#2 09 - ACT#15027-00184/FEB.15*CEMETARY TRK 10 - ACCT#15027-00184/FEB.15*PCT#3 11 - ACCT#15027-00184/FEB.15*N/C	Status: C Issued:03-16-2015 Changed:03-31-2015 10-403-400 FUEL & TRAVEL SHERIFF 10-411-400 FUEL/AUTO MAINT. & REPAIR 10-411-400 FUEL/AUTO MAINT. & REPAIR 10-414-301 FUEL/AUTO REPAIR CONST.3 10-423-350 SUPPLIES - VETERANS OFFIC 20-500-400 FUEL - COUNTY BARN 20-505-400 FUEL - PREC. #1 20-510-400 FUEL - PREC. #2 20-515-400 FUEL - PREC. #3 20-515-400 FUEL - PREC. #3 45-550-400 FUEL/AUTO EXPENSE	Check-Amount: 3,631.63 1,254.87 110.95 124.17 33.23 65.57 272.10 625.95 679.48 26.98 333.28 105.05
35952	Payee: FLOWER'S BAKING COMPANY 01 - INV#43422107 JAIL 02 - INV#43422184 JAIL	Status: C Issued:03-16-2015 Changed:03-31-2015 10-403-365 PRISONERS' FOOD EXPENSE 10-403-365 PRISONERS' FOOD EXPENSE	Check-Amount: 87.75 50.82 36.93
35953	Payee: BADILLO CONSTRUCTION, INC. 01 - CONTRACT:1ST PMT-RENOVATE/REPAIR	Status: C Issued:03-17-2015 Changed:03-31-2015 10-401-714 GENERAL FUND CONTINGENCY	Check-Amount: 9,678.67 9,678.67
35954	Payee: RICOH USA, INC. 01 - #94313466*BILLING:12/27/14-3/26/15	Status: C Issued:03-17-2015 Changed:03-31-2015 10-409-368 COPIER LEASE- JP1	Check-Amount: 701.66 701.66
35955	Payee: TAC HEBP 01 - INV#22998201503/MAR.15*CO JUDGE(2) 02 - INV#22998201503/MAR.15*COMMSHERS(3) 03 - INV#22998201503/MAR.15*S.O.(13) 04 - INV#22998201503/MAR.15*CLERK(4) 05 - INV#22998201503/MAR.15*TAX ASSR(2) 06 - INV#22998201503/MAR.15*CO ATTY(2) 07 - INV#22998201503/MAR.15*AUDITOR(2) 08 - INV#22998201503/MAR.15*JUD&LAW(5) 09 - INV#22998201503/MAR.15*B&M(3)	Status: C Issued:03-17-2015 Changed:03-31-2015 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 10-408-215 MEDICAL INSURANCE EXPENSE 10-409-215 MEDICAL INSURANCE EXPENSE 10-411-215 MEDICAL INSURANCE EXPENSE	Check-Amount: 24,139.77 1,122.78 1,684.17 7,298.07 2,245.56 1,122.78 1,122.78 1,122.78 2,806.95 1,684.17

35955	Payee: TAC HEBP	Status: C	Issued:03-17-2015	Changed:03-31-2015	Check-Amount: 24,139.77
	10 - INV#22998201503/MAR.15*SHOP(5)		20-500-215 MEDICAL INSURANCE EXPENSE		2,806.95
	11 - INV#22998201503/MAR.15*TREASURER(2)		10-407-215 MEDICAL INSURANCE EXPENSE		1,122.78
35956	Payee: BEN E. KEITH FOODS	Status: C	Issued:03-17-2015	Changed:03-31-2015	Check-Amount: 7,086.94
	01 - #98111188-N/C WASHWARE LEASE		45-550-350 N/C SUPPLIES		79.00
	02 - #15793194,15805232,15812008 SUPPLIE		45-550-350 N/C SUPPLIES		435.69
	03 - #15793193,15799730,15805230 FOOD		45-550-380 FOOD EXPENSE		6,572.25
35957	Payee: ADVANTAGE LASER PRODUCTS, INC.	Status: C	Issued:03-17-2015	Changed:03-31-2015	Check-Amount: 280.00
	01 - INV#463710*TREASURER/MICR TONER		10-440-621 OFFICE SUPPLIES		280.00
35958	Payee: DIALTONESERVICES L.P.	Status: C	Issued:03-17-2015	Changed:03-31-2015	Check-Amount: 62.73
	01 - INV#150591576/MARCH 2015*S.O.		10-403-300 TELEPHONE EXPENSE		39.57
	02 - INV#150592002/MARCH 2015*SHOP		20-500-300 TELEPHONE		23.16
35959	Payee: PITNEY BOWES	Status: C	Issued:03-17-2015	Changed:03-31-2015	Check-Amount: 513.48
	01 - INV#2153643-MR15*CLERK		10-440-610 LEASE POSTAGE METER		513.48
35960	Payee: QUILL CORPORATION	Status: C	Issued:03-17-2015	Changed:03-31-2015	Check-Amount: 645.95
	01 - INV#2006663-JUDGE OFFICE*SHREDDER		10-400-310 CAPITAL OUTLAY		549.99
	02 - INV#2045953- N/C * COFFEE		45-550-380 FOOD EXPENSE		95.96
35961	Payee: VAN HORN OFFICE TECH	Status: C	Issued:03-17-2015	Changed:03-31-2015	Check-Amount: 21.99
	01 - #8960*SD CARD/CTHOUSE RECORDING SYS		10-450-733 PROJECT 7- DIST. COURT MIC SYSTEM		21.99
35962	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: C	Issued:03-20-2015	Changed:03-31-2015	Check-Amount: 84,871.77
	01 - PAYROLL ENDING 3/20/15*GENERAL FUND		10-200-530 DUE TO PAYROLL FUND		68,954.20
	02 - PAYROLL ENDING 3/20/15* R&B		20-200-530 DUE TO PAYROLL FUND		8,496.14
	03 - PAYROLL ENDING 3/20/15*JUV PROB		40-200-530 DUE TO PAYROLL FUND		2,524.43
	04 - PAYROLL ENDING 3/20/15* N/C		45-200-530 DUE TO PAYROLL FUND		3,945.86
	05 - PAYROLL ENDING 3/20/15* LBSP		89-200-530 DUE TO PAYROLL		951.14
35963	Payee: CARLOS G. URIAS,CO JUDGE	Status: C	Issued:03-23-2015	Changed:03-31-2015	Check-Amount: 119.00
	01 - PER DIEM:LUBBOCK, TX/JUDGE'S CONF.		10-400-315 CONTINUING EDUCATION		119.00
35964	Payee: OVERTON HOTEL & CONFERENCE CENTER	Status: C	Issued:03-23-2015	Changed:03-31-2015	Check-Amount: 531.10
	01 - RESERVATION:CARLOS URIAS		10-400-315 CONTINUING EDUCATION		531.10
35965	Payee: TEXAS DEPARTMENT OF INSURANCE	Status: C	Issued:03-24-2015	Changed:03-31-2015	Check-Amount: 200.00
	01 - STATE JAIL INSPECTION		10-403-350 MAINT. & SUPPLIES		200.00
35966	Payee: CITY-COUNTY LIBRARY	Status: C	Issued:03-24-2015	Changed:03-31-2015	Check-Amount: 5,500.00
	01 - MONTHLY ALLOTMENT MARCH 2015		10-401-705 CITY - COUNTY LIBRARY		5,500.00
35967	Payee: CROWN CASTLE MU, LLC	Status: I	Issued:03-24-2015	Changed:03-24-2015	Check-Amount: 130.48
	01 - ACT#322558/MNTHLY ALTMNT APRIL 2015		10-440-606 REPEATER LEASE SITE		130.48
35968	Payee: CULBERSON COUNTY FOOD BANK	Status: C	Issued:03-24-2015	Changed:03-31-2015	Check-Amount: 250.00
	01 - MONTHLY ALLOTMENT MARCH 2015		10-440-631 COUNTY FOOD BANK		250.00
35969	Payee: CULBERSON COUNTY APPRAISAL DIST.	Status: I	Issued:03-24-2015	Changed:03-24-2015	Check-Amount: 15,918.23
	01 - 2ND QTR. ALLOTMENT - APRIL 2015		10-440-605 APPRAISAL DISTRICT		15,918.23
35970	Payee: DR. JOHN E. GARNER	Status: I	Issued:03-24-2015	Changed:03-24-2015	Check-Amount: 400.00
	01 - MONTHLY ALLOTMENT MARCH 2015		10-401-701 HEALTH OFFICER		400.00
35971	Payee: EL PASO COUNTY	Status: I	Issued:03-24-2015	Changed:03-24-2015	Check-Amount: 875.00
	01 - MONTHLY ALLOTMENT MARCH 2015		10-410-100 SALARY - DISTRICT ATTORNEY		875.00

35972	Payee: RAMON CARRASCO 01 - MONTHLY ALLOTMENT MARCH 2015	Status: C 10-421-110	Issued:03-24-2015 PART-TIME HELP	Changed:03-31-2015	Check-Amount: 310.00	310.00
35973	Payee: REFUGIO Q. CORRALES 01 - MONTHLY ALLOTMENT MARCH 2015	Status: I 10-440-612	Issued:03-24-2015 HH&H OFFICE MAINT.	Changed:03-24-2015	Check-Amount: 375.00	375.00
35974	Payee: VAN HORN COMM. CHRISTIAN SHELTER 01 - MONTHLY ALLOTMENT MARCH 2015	Status: C 10-401-709	Issued:03-24-2015 CHRISTIAN SHELTER	Changed:03-31-2015	Check-Amount: 300.00	300.00
35975	Payee: LAUN-DRY SUPPLY COMPANY, INC 01 - INV#1028250A/JAIL-FOAM SANITIZER	Status: C 10-403-350	Issued:03-24-2015 MAINT. & SUPPLIES	Changed:03-31-2015	Check-Amount: 90.80	90.80
35976	Payee: LEXIS-NEXIS 01 - IN#1502497810*2/1-28/15 LAW LIBRARY 02 - IN#1502058562*2/1-28/15 CO. ATTY	Status: I 10-401-706	Issued:03-24-2015 LAW LIBRARY	Changed:03-24-2015	Check-Amount: 460.00	357.00 103.00
35977	Payee: SUPERIOR LAMP INC. 01 - INV#S2836963-01/S.O. LIGHTS 02 - INV#S2836963-01/S.O. FREIGHT	Status: I 10-403-350	Issued:03-24-2015 MAINT. & SUPPLIES	Changed:03-24-2015	Check-Amount: 388.63	359.84 28.79
35978	Payee: EMBASSY SUITES SAN MARCOS 01 - RESERVATION:MICHAEL DAVIS	Status: I 10-409-316	Issued:03-27-2015 JP 3 CONT. ED.	Changed:03-27-2015	Check-Amount: 197.80	197.80
35979	Payee: FLOWER'S BAKING COMPANY 01 - INV#43422254 JAIL	Status: C 10-403-365	Issued:03-27-2015 PRISONERS' FOOD EXPENSE	Changed:03-31-2015	Check-Amount: 38.55	38.55
35980	Payee: JP#1-ACCT#16314 01 - DEPOSIT TICKET REORDER CHARGE	Status: C 10-401-715	Issued:03-27-2015 BANK FEES	Changed:03-31-2015	Check-Amount: 57.43	57.43
35981	Payee: JP#1-ACCT#38199 01 - CHECK REORDER CHARGE (12/2015/)	Status: C 10-401-715	Issued:03-27-2015 BANK FEES	Changed:03-31-2015	Check-Amount: 98.14	98.14
35982	Payee: MICHAEL L. DAVIS 01 - PER DIEM-SAN MARCOS,TX*3/29-4/2 15 02 - MILEAGE -SAN MARCOS,TX*3/29-4/2 15	Status: I 10-409-316	Issued:03-27-2015 JP 3 CONT. ED.	Changed:03-27-2015	Check-Amount: 691.42	175.00 516.42
35983	Payee: SPECTRUM TECHNOLOGIES 01 - INV#16691002 SHARP/LEXMARK COPIERS	Status: I 10-440-114	Issued:03-27-2015 SPECTRUM IMAGING- LEASE	Changed:03-27-2015	Check-Amount: 744.12	744.12
35984	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - INV#SOP003676/FEB.15*EMAIL ACCTS	Status: I 10-401-714	Issued:03-27-2015 GENERAL FUND CONTINGENCY	Changed:03-27-2015	Check-Amount: 20.00	20.00
35985	Payee: BADILLO CONSTRUCTION, INC 01 - CONTRACT:2ND PMT-RENOVATE/REPAIR	Status: C 10-401-714	Issued:03-30-2015 GENERAL FUND CONTINGENCY	Changed:03-31-2015	Check-Amount: 9,678.67	9,678.67
35986	Payee: LOWE'S COMPANIES, INC. 01 - INV#902282/JAIL*(5)METALUX TROFFER	Status: I 10-403-350	Issued:03-31-2015 MAINT. & SUPPLIES	Changed:03-31-2015	Check-Amount: 204.15	204.15
35987	Payee: QUILL CORPORATION 01 - INV#2508405/JP#3 DOOR SIGN	Status: I 10-411-355	Issued:03-31-2015 REPAIRS & REPLACEMENTS	Changed:03-31-2015	Check-Amount: 22.99	22.99
35988	Payee: SIERRA MACHINERY 01 - INV#805763-FAN BELT/MOTOR GRADER	Status: I 20-540-600	Issued:03-31-2015 R & B SUPPLIES	Changed:03-31-2015	Check-Amount: 106.76	106.76
35989	Payee: VAN HORN TV CABLE 01 - ACT#10289/MARCH 2015*DAYCARE 02 - ACT#10290/MARCH 2015* S.O.	Status: I 10-411-370	Issued:03-31-2015 UTILITIES	Changed:03-31-2015	Check-Amount: 111.12	55.56 55.56

35990	Payee: WAGNER EQUIPMENT CO. 01 - IN#S12W0797766/MILEAGE-REPAIR EQUIP	Status: I Issued:03-31-2015 Changed:03-31-2015	Check-Amount: 808.51 808.51
35991	Payee: WINDSTREAM 01 - ACT#126147551/283-2059 CO.JUDGE 02 - ACT#126147551/283-2059 COURTHOUSE	Status: I Issued:03-31-2015 Changed:03-31-2015	Check-Amount: 135.16 33.08 102.08
35992	Payee: WINDSTREAM 01 - ACT#125360744/283-2060 S.O.	Status: I Issued:03-31-2015 Changed:03-31-2015	Check-Amount: 404.45 404.45
35993	Payee: WINDSTREAM 01 - ACT#126147549/283-2058 CLERK 02 - ACT#126147549/283-2058 COURTHOUSE	Status: I Issued:03-31-2015 Changed:03-31-2015	Check-Amount: 144.73 14.01 130.72
35994	Payee: WINDSTREAM 01 - ACT#126147554/283-2130 TAX ASSR. 02 - ACT#126147554/283-2130 COURTHOUSE	Status: I Issued:03-31-2015 Changed:03-31-2015	Check-Amount: 146.05 18.83 127.22
35995	Payee: WINDSTREAM 01 - ACT#126147557/283-2391 ATTORNEY 02 - ACT#126147557/283-2391 COURTHOUSE	Status: I Issued:03-31-2015 Changed:03-31-2015	Check-Amount: 51.26 12.14 39.12
35996	Payee: WINDSTREAM 01 - ACT#126461672/283-1419 TREASURER 02 - ACT#126461672/283-1419 COURTHOUSE	Status: I Issued:03-31-2015 Changed:03-31-2015	Check-Amount: 41.75 6.43 35.32
35997	Payee: WINDSTREAM 01 - ACT#126147546/283-1830 AUDITOR 02 - ACT#126147546/283-1830 COURTHOUSE	Status: I Issued:03-31-2015 Changed:03-31-2015	Check-Amount: 89.07 11.89 77.18
35998	Payee: WINDSTREAM 01 - ACT#125361169/283-2609 JP#1 02 - ACT#125361169/283-2609 INTERNET	Status: I Issued:03-31-2015 Changed:03-31-2015	Check-Amount: 286.62 241.63 44.99
35999	Payee: WINDSTREAM 01 - ACT#126147560/283-1101 JP#3 02 - ACT#126147560/283-1101 COURTHOUSE	Status: I Issued:03-31-2015 Changed:03-31-2015	Check-Amount: 91.33 7.13 84.20
36000	Payee: WINDSTREAM 01 - ACT#126147542/283-1481 JP#4	Status: I Issued:03-31-2015 Changed:03-31-2015	Check-Amount: 56.47 56.47
36001	Payee: WINDSTREAM 01 - ACT#126147562/283-8440 CO. AGENT 02 - ACT#126147562/283-8440 COURTHOUSE	Status: I Issued:03-31-2015 Changed:03-31-2015	Check-Amount: 124.42 8.60 115.82
36002	Payee: WINDSTREAM 01 - ACT#126147545/283-1650 JUDGE CHMB.	Status: I Issued:03-31-2015 Changed:03-31-2015	Check-Amount: 68.39 68.39
36003	Payee: WINDSTREAM 01 - ACT#126461674/283-2934 PKS & WILDLF	Status: I Issued:03-31-2015 Changed:03-31-2015	Check-Amount: 89.03 89.03
36004	Payee: WINDSTREAM 01 - ACT#126147558/283-2615 ADULT PROB.	Status: I Issued:03-31-2015 Changed:03-31-2015	Check-Amount: 107.09 107.09
36005	Payee: WINDSTREAM 01 - ACT#126461673/283-2495 SHOP	Status: I Issued:03-31-2015 Changed:03-31-2015	Check-Amount: 62.23 62.23
36006	Payee: WINDSTREAM 01 - ACT#125361056/283-2400 N/C	Status: I Issued:03-31-2015 Changed:03-31-2015	Check-Amount: 147.95 92.97

36006	Payee: WINDSTREAM 02 - ACT#125361056/283-2400 INTERNET	Status: I Issued:03-31-2015 Changed:03-31-2015	Check-Amount: 147.95 54.98
36007	Payee: AMERICAN EXPRESS 01 - N/C STEAMTABLE 02 - MEMBERSHIP FEES 03 - 14 DODGE CHARGER/OIL CHANGE-S.O. 04 - N/C GREASETRAP 05 - S.O. JAIL FIXTURES/PLUMBING	Status: I Issued:03-31-2015 Changed:03-31-2015	Check-Amount: 3,498.44 1,464.99 55.00 44.82 1,650.00 283.63
36008	Payee: DELL TELEPHONE COOP, INC. 01 - ACCT#5705/828-3209 DPS	Status: I Issued:03-31-2015 Changed:03-31-2015	Check-Amount: 145.43 145.43
36009	Payee: FEDERAL EXPRESS CORPORATION 01 - #2-973-13806 DBG APPLICATION 2015	Status: I Issued:03-31-2015 Changed:03-31-2015	Check-Amount: 49.32 49.32
36010	Payee: FLOWER'S BAKING COMPANY 01 - INV#43422325 JAIL	Status: I Issued:03-31-2015 Changed:03-31-2015	Check-Amount: 33.77 33.77
36011	Payee: JAY L. HARMON FIRE 01 - #89663 ANNUAL INSPECTION/ANSUL SYS. 02 - INV#89663 TRIP CHARGE	Status: I Issued:03-31-2015 Changed:03-31-2015	Check-Amount: 261.00 139.00 122.00
36012	Payee: NORTH & EAST CO JUDGES AND COMMSH. 01 - REGISTRATION:CORNELIO GARIBAY	Status: I Issued:03-31-2015 Changed:03-31-2015	Check-Amount: 225.00 225.00
36013	Payee: PROFESSIONAL PHARMACY 01 - ACCT#3279-ANTONIO MENDOZA	Status: I Issued:03-31-2015 Changed:03-31-2015	Check-Amount: 105.40 105.40
36014	Payee: NORTH & EAST CO JUDGES & COMMSH. 01 - REGISTRATION:ADRIAN NORMAN	Status: I Issued:03-31-2015 Changed:03-31-2015	Check-Amount: 225.00 225.00
36015	Payee: PROFESSIONAL PHARMACY 01 - ACCT#104/FEB.15 DIONICIO QUINTANA	Status: I Issued:03-31-2015 Changed:03-31-2015	Check-Amount: 57.71 57.71

04-02-2015
TIME:02:53 PM

COMPLETE CHECK FILE LISTING - ACCOUNT - 0100-0110
03-01-2015 TO 03-31-2015

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	42	28,417.28
CHECKS CASHED	75	275,623.76
VOID CHECKS	0	0.00
TOTAL	117	304,041.04

36016	Payee: AMP FIRE & SECURITY SOLUTIONS 01 - INV#186 FIRE ALARM EVALUATION/JAIL	Status: I Issued:04-02-2015 Changed:04-02-2015 10-403-350 MAINT. & SUPPLIES	Check-Amount: 75.00 75.00
36017	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 01 - PAYROLL ENDING:4/3/15*GEN FUND 02 - PAYROLL ENDING:4/3/15*R&B FUND 03 - PAYROLL ENDING:4/3/15*JUV PROB 04 - PAYROLL ENDING:4/3/15*N/C FUND 05 - PAYROLL ENDING:4/3/15*LBSP GRANT	Status: I Issued:04-02-2015 Changed:04-02-2015 10-200-530 DUE TO PAYROLL FUND 20-200-530 DUE TO PAYROLL FUND 40-200-530 DUE TO PAYROLL FUND 45-200-530 DUE TO PAYROLL FUND 89-200-530 DUE TO PAYROLL	Check-Amount: 81,274.49 64,243.07 8,697.37 2,524.43 4,056.85 1,752.77
36018	Payee: AA CHEMICAL & SUPPLY 01 - INV#54915 JANITORIAL SUPPLIES	Status: I Issued:04-07-2015 Changed:04-07-2015 10-411-350 SUPPLIES - JANITORIAL	Check-Amount: 150.60 150.60
36019	Payee: BEN E. KEITH FOODS 01 - #15840794,15847197,15853081,1585865 02 - #15864413,15872016,15876456,1588392	Status: I Issued:04-07-2015 Changed:04-07-2015 10-403-351 JAIL SUPPLIES 10-403-365 PRISONERS' FOOD EXPENSE	Check-Amount: 3,665.60 858.20 2,807.40
36020	Payee: CULBERSON COUNTY DIST. & CO. CLERK 01 - 12 GRAND JURORS 4/17/15*394TH/205TH	Status: I Issued:04-07-2015 Changed:04-07-2015 10-410-366 JURIES & RELATED EXPENSES	Check-Amount: 480.00 480.00
36021	Payee: FLOWER'S BAKING COMPANY 01 - INV#43422408 JAIL	Status: I Issued:04-07-2015 Changed:04-07-2015 10-403-365 PRISONERS' FOOD EXPENSE	Check-Amount: 42.58 42.58
36022	Payee: FRANCISCO DE LA O 01 - REIMB.PLUMBING PARTS FOR N/C	Status: I Issued:04-07-2015 Changed:04-07-2015 45-550-355 REPAIRS & REPLACEMENTS	Check-Amount: 9.18 9.18
36023	Payee: HIGGINBOTHAM BROS TRUE VALUE 01 - ANNEX/RESTROOM REPAIRS 02 - N/C SEWER REPAIRS/GREASE TRAP 03 - S.O./JAIL REPARIS	Status: I Issued:04-07-2015 Changed:04-07-2015 10-411-355 REPAIRS & REPLACEMENTS 10-411-355 REPAIRS & REPLACEMENTS 10-450-734 PROJECT 8- JAIL REPAIRS	Check-Amount: 459.02 40.40 111.96 306.66
36024	Payee: J & M GUILLEN TIRE SERVICE & REPAIR 01 - INV#14191 2)TIRE REPAIRS/F.CASTRO 02 - INV#14561 1)TIRE REPAIR/O.CARRILLO 03 - INV#13016 INSPECT.STICKER/B.JACKSON	Status: I Issued:04-07-2015 Changed:04-07-2015 10-403-401 AUTO REPAIRS 10-403-401 AUTO REPAIRS 10-414-301 FUEL/AUTO REPAIR CONST.3	Check-Amount: 44.50 20.00 10.00 14.50
36025	Payee: JOHNSTONE SUPPLY EL PASO 01 - INV#395416 ANTIFREEZE/ANNEX BLDG	Status: I Issued:04-07-2015 Changed:04-07-2015 10-411-355 REPAIRS & REPLACEMENTS	Check-Amount: 338.00 338.00
36026	Payee: PATRICIA REID 01 - MILEAGE:1/17/15 02 - MILEAGE:CIVIL TRIAL#5117*1/20/15 03 - LODGING:CIVIL TRIAL#5117*1/20-22/15 04 - MILEAGE:CIVIL TRIAL#5117*1/26/15 05 - LODGING:CIVIL TRIAL#5117*1/26-27/15 06 - MILEAGE:CIVIL&CRIM DOCKET*2/20/15 07 - MILEAGE:CIVIL&CRIM DOCKET*3/26/15	Status: I Issued:04-07-2015 Changed:04-07-2015 10-412-400 COURT REPORTER EXPENSES 10-412-400 COURT REPORTER EXPENSES 10-412-400 COURT REPORTER EXPENSES 10-412-400 COURT REPORTER EXPENSES 10-412-400 COURT REPORTER EXPENSES 10-412-400 COURT REPORTER EXPENSES 10-412-400 COURT REPORTER EXPENSES	Check-Amount: 1,243.25 77.00 115.00 437.31 115.00 268.94 115.00 115.00
36027	Payee: QUILL CORPORATION 01 - INV#2608565,2621570 DPS SUPPLIES 02 - INV#2852479 OFFICE SUPPLIES	Status: I Issued:04-07-2015 Changed:04-07-2015 10-402-310 CAPITAL OUTLAY 10-440-621 OFFICE SUPPLIES	Check-Amount: 520.91 341.96 178.95
36028	Payee: RIO GRANDE ELECTRIC COOP. 01 - ACCT#50101501 TRUCK INSPECT.STATION	Status: I Issued:04-07-2015 Changed:04-07-2015 10-411-370 UTILITIES	Check-Amount: 35.00 35.00
36029	Payee: SIERRA MACHINERY 01 - INV#806088 BLADES/MOTOR GRADER	Status: I Issued:04-07-2015 Changed:04-07-2015 20-540-600 R & B SUPPLIES	Check-Amount: 339.28 339.28

36030	Payee: TAC HEBP	Status: I	Issued:04-07-2015	Changed:04-07-2015	Check-Amount: 24,139.77
01	- ACCT#22998201504/APRIL 15*CO JUDGE	10-400-215	MEDICAL INSURANCE EXPENSE		1,122.78
02	- INV#22998201504/APRIL 15*COMMSHRS	10-401-215	MEDICAL INSURANCE EXPENSE		1,684.17
03	- INV#22998201504/APRIL 15*S.O.	10-403-215	MEDICAL INSURANCE EXPENSE		7,298.07
04	- INV#22998201504/APRIL 15*CLERK	10-404-215	MEDICAL INSURANCE EXPENSE		2,245.56
05	- INV#22998201504/APRIL 15*TAX ASSR	10-405-215	MEDICAL INSURANCE EXPENSE		1,122.78
06	- INV#22998201504/APRIL 15*CO ATTY	10-406-215	MEDICAL INSURANCE EXPENSE		1,122.78
07	- INV#22998201504/APRIL 15*TREASURER	10-407-215	MEDICAL INSURANCE EXPENSE		1,122.78
08	- ACCT#22998201504/APRIL 15*AUDITOR	10-408-215	MEDICAL INSURANCE EXPENSE		1,122.78
09	- INV#22998201504/APRIL 15*JUD & LAW	10-409-215	MEDICAL INSURANCE EXPENSE		2,806.95
10	- INV#22998201504/APRIL 15*B&M	10-411-215	MEDICAL INSURANCE EXPENSE		1,684.17
11	- INV#22998201504/APRIL 15*SHOP	20-500-215	MEDICAL INSURANCE EXPENSE		2,806.95
36031	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:04-07-2015	Changed:04-07-2015	Check-Amount: 1,672.56
01	- UNEMP.CONT.QRTR:3/31/15*GEN FUND	10-401-702	UNEMPLOYMENT		1,337.36
02	- UNEMP.CONT.QRTR:3/31/15*R&B FUND	20-540-702	UNEMPLOYMENT		228.87
03	- UNEMP.CONT.QRTR:3/31/15*N/C FUND	45-550-702	UNEMPLOYMENT EXPENSE		106.33
36032	Payee: TOWN OF VAN HORN	Status: I	Issued:04-07-2015	Changed:04-07-2015	Check-Amount: 5,528.00
01	- ACCT#11-2710-00 COURTHOUSE	10-411-370	UTILITIES		1,183.48
02	- ACCT#11-2730-00 ANNEX	10-411-370	UTILITIES		269.40
03	- ACCT#09-0473-00 FIRE DEPT#1	10-411-370	UTILITIES		408.70
04	- ACCT#08-5085-00 FIRE DEPT#2	10-411-370	UTILITIES		322.55
05	- ACCT#14-4785-01 DAYCARE	10-411-370	UTILITIES		453.40
06	- ACCT#06-3890-00 FINANCIAL CENTER	10-411-370	UTILITIES		290.70
07	- ACCT#08-5130-01 DHS	10-411-370	UTILITIES		338.05
08	- ACCT#08-5030-01 FOOD BANK	10-411-370	UTILITIES		90.50
09	- ACCT#11-1900-00 AIRPORT ADMIN BLDG	10-415-370	UTILITIES - AIRPORT		33.00
10	- ACCT#03-1960-00 VETERANS PARK	10-417-370	UTILITIES - VET.MEM.PARK		334.38
11	- ACCT#18-7640-00 CEMETARY	10-421-370	UTILITIES - CEMETERY		1,208.03
12	- ACCT#08-5080-00 SHOP	20-500-370	UTILITIES		149.00
13	- ACCT#08-5040-00 N/C	45-550-370	UTILITIES EXPENSE		446.81
36033	Payee: VAN HORN OIL COMPANY	Status: I	Issued:04-07-2015	Changed:04-07-2015	Check-Amount: 22.16
01	- ACCT#2500/MARCH 15*CHARITY	10-440-603	CHARITY EXPENSE		22.16
36034	Payee: ZEE MEDICAL SERVICE #114	Status: I	Issued:04-07-2015	Changed:04-07-2015	Check-Amount: 194.42
01	- INV#114223178 2)COWGRAIN GLOVES	20-500-350	MAINT. & SUPPLIES		128.50
02	- INV#114223178 SHOP MEDICATION	20-500-351	SAFETY SUPPLIES		62.17
03	- INV#114223178 FUEL SURCHARGE	20-500-351	SAFETY SUPPLIES		3.75
36035	Payee: BEN E. KEITH FOODS	Status: I	Issued:04-08-2015	Changed:04-08-2015	Check-Amount: 7,989.79
01	- INV#98111498 WASHWARE LEASE	45-550-350	N/C SUPPLIES		79.00
02	- 15840787,15858644,15870952,15876220	45-550-350	N/C SUPPLIES		500.25
03	- 15840786,15847846,15853097,15858639	45-550-380	FOOD EXPENSE		7,410.54
36036	Payee: DELCOM, INC	Status: I	Issued:04-08-2015	Changed:04-08-2015	Check-Amount: 714.99
01	- ACCT#7205 INTERNET*COURTHOUSE	10-440-312	INTERNET EXPENSE		249.99
02	- ACCT#7206 INTERNET*S.O.	10-440-312	INTERNET EXPENSE		150.00
03	- ACCT#7207 INTERNET*FINANCIAL CENTER	10-440-312	INTERNET EXPENSE		160.00
04	- ACCT#10046 INTERNET*JP#1	10-440-312	INTERNET EXPENSE		155.00
36037	Payee: EL PASO ELECTRIC	Status: I	Issued:04-08-2015	Changed:04-08-2015	Check-Amount: 3,310.53
01	- ACCT#5625920000*COURTHOUSE	10-411-370	UTILITIES		1,055.12
02	- ACCT#0360820000*ANNEX	10-411-370	UTILITIES		155.81
03	- ACCT#0918545502*S.O.JAIL PANTRY	10-411-370	UTILITIES		10.84
04	- ACCT#3229030000*FIRE DEPT#1	10-411-370	UTILITIES		40.54

36037	Payee: EL PASO ELECTRIC	Status: I	Issued:04-08-2015	Changed:04-08-2015	Check-Amount:	3,310.53
	05 - ACCT#5290434236*FIRE DEPT#2	10-411-370	UTILITIES			14.42
	06 - ACCT#8350820000*DAYCARE	10-411-370	UTILITIES			200.34
	07 - ACCT#6959020000*FINANCIAL CENTER	10-411-370	UTILITIES			104.87
	08 - ACCT#3979810000*DEPT OF HEALTH	10-411-370	UTILITIES			189.43
	09 - ACCT#2979810000*JP#1	10-411-370	UTILITIES			212.35
	10 - ACCT#1360820000*SHERIFFS GARAGE	10-411-370	UTILITIES			18.99
	11 - ACCT#0798230000*RANCH ESTATES	10-411-370	UTILITIES			128.20
	12 - ACCT#1798230000*RANCH ESTATES	10-411-370	UTILITIES			33.10
	13 - ACCT#1979810000*FOOD BANK	10-411-370	UTILITIES			23.13
	14 - ACCT#3798230000*AIRPORT ADMIN BLDG	10-415-370	UTILITIES - AIRPORT			121.34
	15 - ACCT#8698230000*AIRPORT LAND LIGHTS	10-415-370	UTILITIES - AIRPORT			279.92
	16 - ACCT#9698230000*AIRPORT LAMP	10-415-370	UTILITIES - AIRPORT			17.28
	17 - ACCT#2014620000*VETERANS PARK	10-417-370	UTILITIES - VET.MEM.PARK			138.58
	18 - ACCT#1014620000*VETS PARK-UNIT A	10-417-370	UTILITIES - VET.MEM.PARK			5.99
	19 - ACCT#0014620000*VETS PARK-UNIT B	10-417-370	UTILITIES - VET.MEM.PARK			6.14
	20 - ACCT#2439030000*CEMETARY TRLR	10-421-370	UTILITIES - CEMETERY			5.99
	21 - ACCT#6979810000*SHOP	20-500-370	UTILITIES			202.55
	22 - ACCT#9979810000*N/C	45-550-370	UTILITIES EXPENSE			323.17
	23 - ACCT#2089810000*N/C LAMP	45-550-370	UTILITIES EXPENSE			22.43
36038	Payee: EMBASSY SUITES SAN MARCOS	Status: I	Issued:04-08-2015	Changed:04-08-2015	Check-Amount:	685.40
	01 - RESERVATION:SUSANA R. HINOJOS	10-407-315	CONTINUING EDUCATION			685.40
36039	Payee: JUDGE ROY B. FERGUSON	Status: I	Issued:04-08-2015	Changed:04-08-2015	Check-Amount:	426.80
	01 - REIMB.PHONE	10-412-300	TELEPHONE EXPENSE			27.22
	02 - REIMB.LEXISNEXIS	10-412-312	JUDGE'S LIBRARY			5.18
	03 - REIMB.OFFICE SUPPLIES	10-412-350	SUPPLIES			13.15
	04 - REIMB.STATE BAR OF TX.DUES	10-412-315	CONT. EDUCATION			81.25
	05 - REIMB.TLIE LIABILITY INSURANCE	10-412-220	LIBILITY INS.			300.00
36040	Payee: SUSIE HINOJOS	Status: I	Issued:04-08-2015	Changed:04-08-2015	Check-Amount:	679.09
	01 - PER DIEM-SAN MARCOS,TX	10-407-315	CONTINUING EDUCATION			163.00
	02 - MILEAGE -SAN MARCOS,TX	10-407-315	CONTINUING EDUCATION			516.09
36041	Payee: TRANSPECOS BANK	Status: I	Issued:04-08-2015	Changed:04-08-2015	Check-Amount:	19,420.00
	01 - SHERIFFS SALE:CAUSE NO:13-07-20430	10-200-210	TRANSFERS OUT			19,420.00
36042	Payee: VAN HORN AUTO SUPPLY	Status: I	Issued:04-08-2015	Changed:04-08-2015	Check-Amount:	553.72
	01 - SHOP RENTAL	20-500-350	MAINT. & SUPPLIES			70.00
	02 - OIL FILTERS/OIL-SHOP TRUCKS	20-500-350	MAINT. & SUPPLIES			106.01
	03 - PLIER SET/HEX SET-SHOP	20-500-350	MAINT. & SUPPLIES			45.98
	04 - OIL FILTERS/OIL-R&B	20-540-600	R & B SUPPLIES			270.75
	05 - WATER HOSES-R&B	20-540-600	R & B SUPPLIES			60.98
36043	Payee: JULIO QUINTANA	Status: I	Issued:04-10-2015	Changed:04-10-2015	Check-Amount:	70.00
	01 - NCIC/TCIC TRAINING-EL PASO TX	10-403-315	CONT. EDUCATION-SHERIFF'S DEPT.			70.00
36044	Payee: RICHARD RUBIO	Status: I	Issued:04-10-2015	Changed:04-10-2015	Check-Amount:	70.00
	01 - NCIC/TCIC TRAINING-EL PASO TX	10-403-315	CONT. EDUCATION-SHERIFF'S DEPT.			70.00
36045	Payee: CULBERSON COUNTY SAVINGS ACCT#6118	Status: I	Issued:04-15-2015	Changed:04-15-2015	Check-Amount:	15,000.00
	01 - 3RD QTR REIMB.FOR HEAVY EQUIPMENT	20-540-302	SAVINGS REIMBURSEMENT (MACHINERY)			15,000.00
36046	Payee: LEXIS-NEXIS	Status: I	Issued:04-15-2015	Changed:04-15-2015	Check-Amount:	103.00
	01 - INV#1503058476*3/1-31/15 CO ATTY	10-401-706	LAW LIBRARY			103.00
36047	Payee: C & L GASKARD	Status: I	Issued:04-15-2015	Changed:04-15-2015	Check-Amount:	4,421.48
	01 - ACCT#15027-00184/MAR 15*S.O.	10-403-400	FUEL & TRAVEL SHERIFF			1,455.43

36047	Payee: C & L GASKARD	Status: I	Issued:04-15-2015	Changed:04-15-2015	Check-Amount:	4,421.48
	02 - ACCT#15027-00184/MAR 15*CO JUDGE	10-411-400	FUEL/AUTO MAINT. & REPAIR			173.00
	03 - ACCT#15027-00184/MAR 15*RUBEN'S TRK	10-411-400	FUEL/AUTO MAINT. & REPAIR			151.73
	04 - ACCT#15027-00184/MAR 15*FERNIES TRK	10-411-400	FUEL/AUTO MAINT. & REPAIR			67.10
	05 - ACCT#15027-00184/MAR 15*CONST PCT#3	10-414-301	FUEL/AUTO REPAIR CONST.3			7.93
	06 - ACCT#15027-00184/MAR 15*AIRPORT	10-415-353	REPAIRS & IMPROVEMENTS - AIRPORT			5.16
	07 - ACCT#15027-00184/MAR 15*CEMETRY TRK	10-421-353	IMPROVEMENTS - CEMETERY			19.36
	08 - ACCT#15027-00184/MAR 15*VET'S OFFC	10-423-350	SUPPLIES - VETERANS OFFIC			29.13
	09 - ACCT#15027-00184/MAR 15*EMG MGMT	10-425-400	FUEL EXPENSE			31.70
	10 - ACCT#15027-00184/MAR 15*SHOP	20-500-400	FUEL - COUNTY BARN			295.35
	11 - ACCT#15027-00184/MAR 15*PCT#1	20-505-400	FUEL - PREC. #1			164.77
	12 - ACCT#15027-00184/MAR 15*PCT#2	20-510-400	FUEL - PREC. #2			809.56
	13 - ACCT#15027-00184/MAR 15*PCT#3	20-515-400	FUEL - PREC. #3			333.43
	14 - ACCT#15027-00184/MAR 15*PCT#4	20-520-400	FUEL - PREC. #4			715.59
	15 - ACCT#15027-00184/MAR 15*N/C	45-550-400	FUEL/AUTO EXPENSE			162.24
36048	Payee: CASA FORD	Status: I	Issued:04-15-2015	Changed:04-15-2015	Check-Amount:	203.23
	01 - INV#1377935#1377524 U-JOINTS	20-540-600	R & B SUPPLIES			191.80
	02 - INV#1377524 FREIGHT	20-540-600	R & B SUPPLIES			11.43
36049	Payee: FLOWER'S BAKING COMPANY	Status: I	Issued:04-15-2015	Changed:04-15-2015	Check-Amount:	39.80
	01 - INV#43422481 JAIL	10-403-365	PRISONERS' FOOD EXPENSE			39.80
36050	Payee: GRANGER	Status: I	Issued:04-15-2015	Changed:04-15-2015	Check-Amount:	79.68
	01 - INV#9702297905 N/C STEAM TABLE	10-401-714	GENERAL FUND CONTINGENCY			79.68
36051	Payee: J & M GUILLEN TIRE SERVICE & REPAIR	Status: I	Issued:04-15-2015	Changed:04-15-2015	Check-Amount:	700.95
	01 - INV#14134 TIRE REPAIR/RUBEN'S TRK	10-411-400	FUEL/AUTO MAINT. & REPAIR			10.00
	02 - INV#12952 #5-240 VOLVO NEW TIRE	20-540-600	R & B SUPPLIES			625.95
	03 - INV#12952 #5-240 VOLVO-TIRE MOUNT	20-540-600	R & B SUPPLIES			65.00
36052	Payee: LEGACY MORTUARY SERVICE OF EL PASO,	Status: I	Issued:04-15-2015	Changed:04-15-2015	Check-Amount:	650.00
	01 - #15321 1ST CALL-JOSHUA A.MATHSON	10-409-360	AUTOPSY EXPENSE			400.00
	02 - #15321 FACILITY-JOSHUA A.MATHSON	10-409-360	AUTOPSY EXPENSE			150.00
	03 - #15321 REFRIGERATION-J.MATHSON	10-409-360	AUTOPSY EXPENSE			100.00
36053	Payee: LEXIS-NEXIS	Status: I	Issued:04-15-2015	Changed:04-15-2015	Check-Amount:	357.00
	01 - #1503497155*3/1-31/15 LAW LIBRARY	10-401-706	LAW LIBRARY			357.00
36054	Payee: RICOH USA, INC.	Status: I	Issued:04-15-2015	Changed:04-15-2015	Check-Amount:	59.78
	01 - INV#94512406*1/27/15-4/26/15	10-409-368	COPIER LEASE- JP1			59.78
36055	Payee: SPECTRUM TECHNOLOGIES	Status: I	Issued:04-15-2015	Changed:04-15-2015	Check-Amount:	316.00
	01 - INV#702086 LEXMARK/SHARP COPIERS	10-440-114	SPECTRUM IMAGING- LEASE			316.00
36056	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:04-15-2015	Changed:04-15-2015	Check-Amount:	20.00
	01 - INV#SOP003794/MAR 15*10)EMAIL ACCTS	10-401-714	GENERAL FUND CONTINGENCY			20.00
36057	Payee: TEXAS WILDLIFE MANAGEMENT FUND	Status: I	Issued:04-15-2015	Changed:04-15-2015	Check-Amount:	2,400.00
	01 - INV#244668/MAR 15 T.CHILSON	10-440-611	TRAPPER			2,400.00
36058	Payee: VAN HORN ADVOCATE	Status: I	Issued:04-15-2015	Changed:04-15-2015	Check-Amount:	393.75
	01 - INV#6561/MAR 2015 ADS	10-401-704	PRINTING & ADVERTISING			393.75
36059	Payee: VAN HORN OFFICE TECH	Status: I	Issued:04-15-2015	Changed:04-15-2015	Check-Amount:	46.90
	01 - INV#9000 JP#3 BUSINESS CARDS	10-440-621	OFFICE SUPPLIES			46.90
36060	Payee: VAN HORN RURAL HEALTH CLINIC	Status: I	Issued:04-15-2015	Changed:04-15-2015	Check-Amount:	100.00
	01 - BILL:21142-0001 RICHARD JAIME JR	10-403-320	INDIGENT PRISONERS MED. EXPENSE			100.00

36061	Payee: iDOCKET.COM	Status: I	Issued:04-15-2015	Changed:04-15-2015	Check-Amount:	10,000.00
	01 - #306502 SOFTWARE LICENSE FEE-QUARTZ	10-404-302	E-RECORDS CONVERSION			7,500.00
	02 - #306502 QUARTZ INSTALL & TRAINING	10-404-302	E-RECORDS CONVERSION			2,500.00
36062	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: I	Issued:04-17-2015	Changed:04-17-2015	Check-Amount:	84,576.62
	01 - PAYROLL ENDING 4/17/15*GENERAL FUND	10-200-530	DUE TO PAYROLL FUND			67,901.84
	02 - PAYROLL ENDING 4/17/15* R&B	20-200-530	DUE TO PAYROLL FUND			8,697.37
	03 - PAYROLL ENDING 4/17/15*JUV. PROB.	40-200-530	DUE TO PAYROLL FUND			2,478.39
	04 - PAYROLL ENDING 4/17/15* N/C	45-200-530	DUE TO PAYROLL FUND			3,977.71
	05 - PAYROLL ENDING 4/17/15* LBSP	89-200-530	DUE TO PAYROLL			1,521.31
36063	Payee: CULBERSON COUNTY TAX ASSESSOR/COL	Status: I	Issued:04-17-2015	Changed:04-17-2015	Check-Amount:	7.50
	01 - INSPECTION STICKER*R&B-2005 F150	20-540-600	R & B SUPPLIES			7.50
36064	Payee: BADILLO CONSTRUCTION,INC	Status: I	Issued:04-21-2015	Changed:04-21-2015	Check-Amount:	9,678.67
	01 - CONTRACT:3RD FINAL PMT./MHMR BLDG.	10-401-714	GENERAL FUND CONTINGENCY			9,678.67
36065	Payee: ALLIED COMPLIANCE SERVICES, INC.	Status: I	Issued:04-22-2015	Changed:04-22-2015	Check-Amount:	248.00
	01 - INV#34007*DOT TESTING 3/25/15	10-401-714	GENERAL FUND CONTINGENCY			248.00
36066	Payee: AMERICAN REFRIGERATION SUPPLIES	Status: I	Issued:04-22-2015	Changed:04-22-2015	Check-Amount:	918.40
	01 - INV#11223379/COMPRESSOR FOR N/C	10-411-355	REPAIRS & REPLACEMENTS			787.59
	02 - INV#11223625/PARTS FOR WALK IN*N/C	10-411-355	REPAIRS & REPLACEMENTS			130.81
36067	Payee: ANATASHA ARDITTI VANCE	Status: I	Issued:04-22-2015	Changed:04-22-2015	Check-Amount:	300.00
	01 - CAUSE #1652*STATE OF TX VS. J.REYES	10-410-115	INDIGENT ATTYS/FORMUAL GRANT			300.00
36068	Payee: DIALTONESERVICES L.P.	Status: I	Issued:04-22-2015	Changed:04-22-2015	Check-Amount:	62.73
	01 - INV#150901576/APRIL 2015*S.O.	10-403-300	TELEPHONE EXPENSE			39.57
	02 - INV#150902002/APRIL 2015*SHOP	20-500-300	TELEPHONE			23.16
36069	Payee: DIANE MARQUEZ	Status: I	Issued:04-22-2015	Changed:04-22-2015	Check-Amount:	350.00
	01 - 205TH DOCKET: 4/16/15	10-410-365	COURT COSTS			350.00
36070	Payee: EAGLE PEST CONTROL	Status: I	Issued:04-22-2015	Changed:04-22-2015	Check-Amount:	279.00
	01 - PEST CONTROL APRIL 2015* S.O.	10-403-350	MAINT. & SUPPLIES			35.00
	02 - PEST CONTROL APRIL 2015* JAIL	10-403-350	MAINT. & SUPPLIES			53.00
	03 - PEST CONTROL APRIL 2015* DAY CARE	10-411-355	REPAIRS & REPLACEMENTS			35.00
	04 - PEST CONTROL APRIL 2015* MHMR	10-411-355	REPAIRS & REPLACEMENTS			30.00
	05 - PEST CONTROL APRIL 2015* JP#1	10-411-355	REPAIRS & REPLACEMENTS			30.00
	06 - PEST CONTROL APRIL 2015* RMO	10-411-355	REPAIRS & REPLACEMENTS			35.00
	07 - PEST CONTROL APRIL 2015* DHS	10-411-355	REPAIRS & REPLACEMENTS			30.00
	08 - PEST CONTROL APRIL 2015* N/C	45-550-350	N/C SUPPLIES			31.00
36071	Payee: EL PASO METALS & SUPPLY, INC.	Status: I	Issued:04-22-2015	Changed:04-22-2015	Check-Amount:	398.00
	01 - (2) STEEL PLATES*N/C GREASE TRAP	10-411-355	REPAIRS & REPLACEMENTS			398.00
36072	Payee: FLOWER'S BAKING COMPANY	Status: I	Issued:04-22-2015	Changed:04-22-2015	Check-Amount:	54.97
	01 - INV#43422555/JAIL FOOD	10-403-365	PRISONERS' FOOD EXPENSE			54.97
36073	Payee: OLIVER PACKAGING & EQUIPMENT	Status: I	Issued:04-22-2015	Changed:04-22-2015	Check-Amount:	1,776.00
	01 - INV#826005 N/C*TRAYS/FILM (8CS)	45-550-350	N/C SUPPLIES			1,776.00
36074	Payee: PRITCHARD & ABBOTT, INC.	Status: I	Issued:04-22-2015	Changed:04-22-2015	Check-Amount:	4,697.50
	01 - ACT#1-0205 MAY INSTLMNT*PC COLLECT.	10-405-312	PRITCHARD & ABBOTT CONTRACT			4,697.50
36075	Payee: SPECTRUM TECHNOLOGIES	Status: I	Issued:04-22-2015	Changed:04-22-2015	Check-Amount:	744.12
	01 - INV#16825097 SHARP/LEXMARK COPIERS	10-440-114	SPECTRUM IMAGING- LEASE			744.12

36076	Payee: SPECTRUM TECHNOLOGIES 01 - INV#688955*BILLING 2/7/15-3/6/15 02 - INV#688955*FUEL CHARGE	Status: I 10-440-114 10-440-114	Issued:04-22-2015 SPECTRUM IMAGING- LEASE SPECTRUM IMAGING- LEASE	Changed:04-22-2015	Check-Amount: 307.00 9.00	316.00
36077	Payee: TEXAS EMERGENCY MANAGEMENT CONFERNC 01 - REGISTRATION: CARLOS URIAS	Status: I 10-400-315	Issued:04-22-2015 CONTINUING EDUCATION	Changed:04-22-2015	Check-Amount: 175.00	175.00
36078	Payee: TOM D. NEELY 01 - INTERPRETER:C&C DOCKET 4/16/15 02 - MILEAGE:C&C DOCKET 4/16/15	Status: I 10-410-365 10-410-365	Issued:04-22-2015 COURT COSTS COURT COSTS	Changed:04-22-2015	Check-Amount: 62.50 37.95	100.45
36079	Payee: TOWN OF VAN HORN-CHARITY 01 - ACT#02-1510-00 VICTORIA CORRALES	Status: I 10-440-603	Issued:04-22-2015 CHARITY EXPENSE	Changed:04-22-2015	Check-Amount: 140.54	140.54
36080	Payee: WOMEN'S SERVICE LEAGUE 01 - (6) PATRIOTIC FANS FOR COUNTY BLDGS	Status: I 10-411-355	Issued:04-22-2015 REPAIRS & REPLACEMENTS	Changed:04-22-2015	Check-Amount: 180.00	180.00
36081	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - REGISTRATION:AMALIA HERNANDEZ	Status: I 10-405-315	Issued:04-22-2015 CONT. EDUCATION	Changed:04-22-2015	Check-Amount: 200.00	200.00
36082	Payee: CITY-COUNTY LIBRARY 01 - MONTHLY ALLOTMENT - APRIL 2015	Status: I 10-401-705	Issued:04-27-2015 CITY - COUNTY LIBRARY	Changed:04-27-2015	Check-Amount: 5,500.00	5,500.00
36083	Payee: CROWN CASTLE MU, LLC 01 - ACT#322558/MNTHLY ALLOTMNT MAY 2015	Status: I 10-440-606	Issued:04-27-2015 REPEATER LEASE SITE	Changed:04-27-2015	Check-Amount: 130.48	130.48
36084	Payee: CULBERSON COUNTY FOOD BANK 01 - MONTHLY ALLOTMENT APRIL 2015	Status: I 10-440-631	Issued:04-27-2015 COUNTY FOOD BANK	Changed:04-27-2015	Check-Amount: 250.00	250.00
36085	Payee: DR. JOHN E. GARNER 01 - MONTHLY ALLOTMENT APRIL 2015	Status: I 10-401-701	Issued:04-27-2015 HEALTH OFFICER	Changed:04-27-2015	Check-Amount: 400.00	400.00
36086	Payee: EL PASO COUNTY 01 - MONTHLY ALLOTMENT APRIL 2015	Status: I 10-410-100	Issued:04-27-2015 SALARY - DISTRICT ATTORNEY	Changed:04-27-2015	Check-Amount: 875.00	875.00
36087	Payee: RAMON CARRASCO 01 - MONTHLY ALLOTMENT APRIL 2015	Status: I 10-421-110	Issued:04-27-2015 PART-TIME HELP	Changed:04-27-2015	Check-Amount: 300.00	300.00
36088	Payee: REFUGIO Q. CORRALES 01 - MONTHLY ALLOTMENT APRIL 2015	Status: I 10-440-612	Issued:04-27-2015 HH&H OFFICE MAINT.	Changed:04-27-2015	Check-Amount: 375.00	375.00
36089	Payee: VAN HORN COMM. CHRISTIAN SHELTER 01 - MONTHLY ALLOTMENT APRIL 2015	Status: I 10-401-709	Issued:04-27-2015 CHRISTIAN SHELTER	Changed:04-27-2015	Check-Amount: 300.00	300.00
36090	Payee: TOWN OF VAN HORN-CHARITY 01 - CHARITY:VANESSA BRAVO*CONN. FEE	Status: I 10-440-603	Issued:04-27-2015 CHARITY EXPENSE	Changed:04-27-2015	Check-Amount: 100.00	100.00
36091	Payee: CITY PHARMACY 01 - CHARITY:DONNA REED (1)PRESCRIPTION 02 - CHARITY:MANUELA BECERRA (1)PRESCRIP	Status: I 10-440-603 10-440-603	Issued:04-27-2015 CHARITY EXPENSE CHARITY EXPENSE	Changed:04-27-2015	Check-Amount: 250.00 143.09	393.09
36092	Payee: WINDSTREAM 01 - ACT#126461672/283-1419 TREASURER 02 - ACT#126461672/283-1419 COURTHOUSE	Status: I 10-407-300 10-440-300	Issued:04-27-2015 TELEPHONE EXPENSE COURTHOUSE TELEPHONE EXPENSE	Changed:04-27-2015	Check-Amount: 20.68 24.38	45.06
36093	Payee: WINDSTREAM 01 - ACT#126461673/283-2495 SHOP	Status: I 20-500-300	Issued:04-27-2015 TELEPHONE	Changed:04-27-2015	Check-Amount: 65.81	65.81

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COMPLETE CHECK FILE LISTING - ACCOUNT - 0100-0110
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36094	Payee: WINDSTREAM	Status: I	Issued:04-27-2015	Changed:04-27-2015	Check-Amount:	89.20
	01 - ACT#126461674/283-2934 PRKS/WDLIFE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			89.20
36095	Payee: CULBERSON CO.JUV.PROB ACCT.#700646	Status: I	Issued:04-28-2015	Changed:04-28-2015	Check-Amount:	7,061.00
	01 - DIRECT DEPOSIT:4/17/15*WRONG ACCT	10-200-210	TRANSFERS OUT			681.00
	02 - DIRECT DEPOSIT:4/17/15*WRONG ACCT	10-200-210	TRANSFERS OUT			1,042.00
	03 - DIRECT DEPOSIT:4/17/15*WRONG ACCT	10-200-210	TRANSFERS OUT			5,338.00

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	80	310,134.35
CHECKS CASHED	0	0.00
VOID CHECKS	0	0.00
TOTAL	80	310,134.35

36096	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: I	Issued:05-01-2015	Changed:05-01-2015	Check-Amount: 80,681.80
	01 - PAYROLL ENDING:5/1/15*GEN FUND		10-200-530	DUE TO PAYROLL FUND	63,577.73
	02 - PAYROLL ENDING:5/1/15*R&B FUND		20-200-530	DUE TO PAYROLL FUND	8,569.15
	03 - PAYROLL ENDING:5/1/15*JUV PROB		40-200-530	DUE TO PAYROLL FUND	2,340.97
	04 - PAYROLL ENDING:5/1/15*N/C FUND		45-200-530	DUE TO PAYROLL FUND	3,997.55
	05 - PAYROLL ENDING:5/1/15*LBSP GRANT		89-200-530	DUE TO PAYROLL	2,196.40
36097	Payee: CULBERSON COUNTY TAX ASSESSOR COLLE	Status: I	Issued:05-01-2015	Changed:05-01-2015	Check-Amount: 7.50
	01 - INSPECTION STICKER/R&B-'02 FORDF150		20-540-600	R & B SUPPLIES	7.50
36098	Payee: BEN E. KEITH FOODS	Status: I	Issued:05-04-2015	Changed:05-04-2015	Check-Amount: 4,053.60
	01 - IN#15896329,15900757,15907001 SUPP.		10-403-351	JAIL SUPPLIES	1,117.92
	02 - #15912958,15919430,15919430 FOOD		10-403-365	PRISONERS' FOOD EXPENSE	2,935.68
36099	Payee: LBF JANITORIAL & LIGHT MAINTENANCE	Status: I	Issued:05-04-2015	Changed:05-04-2015	Check-Amount: 577.80
	01 - #661942-CLEAN CARPET*BIG BEND BLDG		10-411-355	REPAIRS & REPLACEMENTS	150.80
	02 - #661942-CLEAN/BUFF CERAMIC TILE BBB		10-411-355	REPAIRS & REPLACEMENTS	182.00
	03 - #661942-STRIP/WAX REGULAR TILE BBB		10-411-355	REPAIRS & REPLACEMENTS	245.00
36100	Payee: MARCIAL GONZALEZ	Status: I	Issued:05-04-2015	Changed:05-04-2015	Check-Amount: 225.00
	01 - #120263-LABOR*INSTALL CIRCUIT N/C		45-550-355	REPAIRS & REPLACEMENTS	135.00
	02 - #120263 - SERVICE CALL N/C		45-550-355	REPAIRS & REPLACEMENTS	40.00
	03 - #120263-N/C WIRE,CONNECTORS, LB		45-550-355	REPAIRS & REPLACEMENTS	50.00
36101	Payee: QUILL CORPORATION	Status: V	Issued:05-04-2015	Changed:05-04-2015	Check-Amount: 706.95
	01 - INV#3438874*S.O.CHAIR MAT/SECRETARY		10-403-351	JAIL SUPPLIES	34.99
	02 - INV#3438874,3442420 OFFICE SUPPLIES		10-440-621	OFFICE SUPPLIES	671.96
36102	Payee: QUILL CORPORATION	Status: I	Issued:05-04-2015	Changed:05-04-2015	Check-Amount: 17.99
	01 - INV#3623292*JP#1 CORD FOR HEADSET		10-409-310	CAPITAL OUTLAY JP#1	17.99
36103	Payee: THE PRODUCTIVITY CENTER, INC.	Status: I	Issued:05-04-2015	Changed:05-04-2015	Check-Amount: 317.00
	01 - INV#CCS00641015 TCLEDDS RENEWAL		10-403-315	CONT. EDUCATION-SHERIFF'S DEPT.	317.00
36104	Payee: VAN HORN TV CABLE	Status: I	Issued:05-04-2015	Changed:05-04-2015	Check-Amount: 111.12
	01 - ACT#10289/APRIL 2015*DAYCARE		10-411-370	UTILITIES	55.56
	02 - ACT#102902/APRIL 2015* S.O.		10-411-370	UTILITIES	55.56
36105	Payee: WINDSTREAM	Status: I	Issued:05-04-2015	Changed:05-04-2015	Check-Amount: 157.76
	01 - ACT#126147551/283-2059 CO. JUDGE		10-400-300	TELEPHONE EXPENSE	55.57
	02 - ACT#126147551/283-2059 COURTHOUSE		10-440-300	COURTHOUSE TELEPHONE EXPENSE	102.19
36106	Payee: WINDSTREAM	Status: I	Issued:05-04-2015	Changed:05-04-2015	Check-Amount: 411.41
	01 - ACT#125360744/283-2060 S.O.		10-403-300	TELEPHONE EXPENSE	411.41
36107	Payee: WINDSTREAM	Status: I	Issued:05-04-2015	Changed:05-04-2015	Check-Amount: 145.44
	01 - ACT#126147549/283-2058 CLERK		10-404-300	TELEPHONE EXPENSE	14.51
	02 - ACT#126147549/283-2058 COURTHOUSE		10-440-300	COURTHOUSE TELEPHONE EXPENSE	130.93
36108	Payee: WINDSTREAM	Status: I	Issued:05-04-2015	Changed:05-04-2015	Check-Amount: 149.63
	01 - ACT#126147554/283-2130 TAX ASSESSOR		10-405-300	TELEPHONE EXPENSE	22.20
	02 - ACT#126147554/283-2130 COURTHOUSE		10-440-300	COURTHOUSE TELEPHONE EXPENSE	127.43
36109	Payee: WINDSTREAM	Status: I	Issued:05-04-2015	Changed:05-04-2015	Check-Amount: 56.06
	01 - ACT#126147557/283-2391 ATTORNEY		10-406-300	TELEPHONE EXPENSE	16.89
	02 - ACT#126147557/283-2391 COURTHOUSE		10-440-300	COURTHOUSE TELEPHONE EXPENSE	39.17
36110	Payee: WINDSTREAM	Status: I	Issued:05-04-2015	Changed:05-04-2015	Check-Amount: 86.53
	01 - ACT#126147546/283-1830 AUDITOR		10-408-300	TELEPHONE EXPENSE	9.21

36110	Payee: WINDSTREAM 02 - ACT#126147546/283-1830 COURTHOUSE	Status: I Issued:05-04-2015 Changed:05-04-2015	Check-Amount: 86.53 77.32
36111	Payee: WINDSTREAM 01 - ACT#125361169/283-2609 JP#1 02 - ACT#125361169/283-2609 INTERNET	Status: I Issued:05-04-2015 Changed:05-04-2015	Check-Amount: 289.82 244.83 44.99
36112	Payee: WINDSTREAM 01 - ACT#126147560/283-1101 JP#3 02 - ACT#126147560/283-1101 COURTHOUSE	Status: I Issued:05-04-2015 Changed:05-04-2015	Check-Amount: 93.29 8.95 84.34
36113	Payee: WINDSTREAM 01 - ACT#126147542/283-1481 JP#4	Status: I Issued:05-04-2015 Changed:05-04-2015	Check-Amount: 56.55 56.55
36114	Payee: WINDSTREAM 01 - ACT#126147562/283-8440 CO. AGENT 02 - ACT#126147562/283-8440 COURTHOUSE	Status: I Issued:05-04-2015 Changed:05-04-2015	Check-Amount: 124.14 8.11 116.03
36115	Payee: WINDSTREAM 01 - ACT#126147545/283-1650 JUDGE CHMBR.	Status: I Issued:05-04-2015 Changed:05-04-2015	Check-Amount: 68.47 68.47
36116	Payee: WINDSTREAM 01 - ACT#126147558/283-2615 ADULT PROB.	Status: I Issued:05-04-2015 Changed:05-04-2015	Check-Amount: 113.05 113.05
36117	Payee: WINDSTREAM 01 - ACT#125361056/283-2400 N/C 02 - ACT#125361056/283-2400 INTERNET	Status: I Issued:05-04-2015 Changed:05-04-2015	Check-Amount: 148.33 93.35 54.98
36118	Payee: BARON IRRIGATION SUPPLY, INC. 01 - INV#8832*GLOBE VALVE/CEMETARY 02 - INV#8832*SOLENOID LATCHING/CEMETARY	Status: I Issued:05-04-2015 Changed:05-04-2015	Check-Amount: 109.48 94.50 14.98
36119	Payee: DELCOM, INC 01 - ACT#7205 INTERNET*COURTHOUSE 02 - ACT#7206 INTERNET* S.O. 03 - ACT#7207 INTERNET*FINANCIAL CENTER 04 - ACT#10046 INTERNET*JP#1	Status: I Issued:05-04-2015 Changed:05-04-2015	Check-Amount: 714.99 249.99 150.00 160.00 155.00
36120	Payee: QUILL CORPORATION 01 - INV#3438874*S.O.CHAIRMAT/SECRETARY 02 - INV#3438874,3442420 OFFICE SUPPLIES	Status: I Issued:05-04-2015 Changed:05-04-2015	Check-Amount: 706.75 34.99 671.76
36121	Payee: AMERICAN EXPRESS 01 - S.O.-HOTEL RUBIO/QUINTANA 02 - TAX ASSR-NORTON ANTIVIRUS 03 - B&M-WEDEATER TRIMMER LINE 04 - VETERANS OFFICE-FLAGS/MEMORIAL DAY 05 - SHOP-UNIFORMS	Status: I Issued:05-05-2015 Changed:05-05-2015	Check-Amount: 1,729.39 68.97 86.39 175.96 503.35 894.72
36122	Payee: DELL TELEPHONE COOP, INC. 01 - ACCT#5705/828-3209 DPS	Status: I Issued:05-05-2015 Changed:05-05-2015	Check-Amount: 133.66 133.66
36123	Payee: EL PASO ELECTRIC 01 - ACCT#5625920000*COURTHOUSE 02 - ACCT#0360820000*ANNEX 03 - ACCT#0918545502*S.O./JAIL PANTRY 04 - ACCT#3229030000*FIRE DEPT#1	Status: I Issued:05-05-2015 Changed:05-05-2015	Check-Amount: 3,002.10 934.81 217.48 10.70 32.56

36123	Payee: EL PASO ELECTRIC	Status: I	Issued:05-05-2015	Changed:05-05-2015	Check-Amount:	3,002.10
	05 - ACCT#5290434236*FIRE DEPT#2	10-411-370	UTILITIES			11.52
	06 - ACCT#8350820000*DAYCARE	10-411-370	UTILITIES			191.49
	07 - ACCT#6959020000*FINANCIAL CENTER	10-411-370	UTILITIES			87.71
	08 - ACCT#3979810000*DEPT OF HEALTH	10-411-370	UTILITIES			182.67
	09 - ACCT#2979810000*JP#1	10-411-370	UTILITIES			204.25
	10 - ACCT#1360820000*SHERIFFS GARAGE	10-411-370	UTILITIES			25.49
	11 - ACCT#0798230000*RANCH ESTATES	10-411-370	UTILITIES			126.05
	12 - ACCT#1798230000*RANCH ESATES	10-411-370	UTILITIES			32.83
	13 - ACCT#1979810000*FOOD BANK	10-411-370	UTILITIES			23.13
	14 - ACCT#3798230000*AIRPORT ADMIN BLDG	10-415-370	UTILITIES - AIRPORT			43.81
	15 - ACCT#8698230000*AIRPORT LAND LIGHTS	10-415-370	UTILITIES - AIRPORT			267.63
	16 - ACCT#9698230000*AIRPORT LAMP	10-415-370	UTILITIES - AIRPORT			17.06
	17 - ACCT#2014620000*VETERANS PARK	10-417-370	UTILITIES - VET.MEM.PARK			146.71
	18 - ACCT#1014620000*VETS PARK-UNIT A	10-417-370	UTILITIES - VET.MEM.PARK			5.99
	19 - ACCT#0014620000*VETS PARK-UNIT B	10-417-370	UTILITIES - VET.MEM.PARK			6.41
	20 - ACCT#2439030000*CEMETARY TRAILER	10-421-370	UTILITIES - CEMETERY			5.99
	21 - ACCT#6979810000*SHOP	20-500-370	UTILITIES			99.39
	22 - ACCT#9979810000*N/C	45-550-370	UTILITIES EXPENSE			306.33
	23 - ACCT#2089810000*N/C LAMP	45-550-370	UTILITIES EXPENSE			22.09
36124	Payee: FLOWER'S BAKING COMPANY	Status: I	Issued:05-05-2015	Changed:05-05-2015	Check-Amount:	91.10
	01 - INV#43422639 JAIL	10-403-365	PRISONERS' FOOD EXPENSE			39.23
	02 - INV#43422719 JAIL	10-403-365	PRISONERS' FOOD EXPENSE			51.87
36125	Payee: GRIMES & ASSOCIATES	Status: I	Issued:05-05-2015	Changed:05-05-2015	Check-Amount:	250.00
	01 - #11758-REIMB.TAS PLAN REVIEW SERV.	10-401-714	GENERAL FUND CONTINGENCY			250.00
36126	Payee: J & M GUILLEN TIRE SERVICE & REPAIR	Status: I	Issued:05-05-2015	Changed:05-05-2015	Check-Amount:	479.90
	01 - INV#14284 S.O./TIRE REPAIR-TAHOE	10-403-401	AUTO REPAIRS			10.00
	02 - INV#14284 S.O./TIRE REPAIR-CHARGER	10-403-401	AUTO REPAIRS			10.00
	03 - INV#14278 R&B- 2)NEW TIRES- #5-2718	20-540-600	R & B SUPPLIES			413.90
	04 - #14278 R&B-TIRE MOUNTS/DISMOUNT/BAL	20-540-600	R & B SUPPLIES			46.00
36127	Payee: JUAN U. CONTIN, M.D.	Status: I	Issued:05-05-2015	Changed:05-05-2015	Check-Amount:	1,850.00
	01 - AUTOPSY-ME PA 15-21 JOSHUA MATHSON	10-409-360	AUTOPSY EXPENSE			1,500.00
	02 - TOXICOLOGY-ME PA 1521-J.MATHSON	10-409-360	AUTOPSY EXPENSE			350.00
36128	Payee: MICHAEL L. DAVIS	Status: I	Issued:05-05-2015	Changed:05-05-2015	Check-Amount:	98.90
	01 - REIMB.MILEAGE GUADALUPE PARK/INQ.	10-409-360	AUTOPSY EXPENSE			98.90
36129	Payee: ROBERT W. GRANT, ED.D	Status: I	Issued:05-05-2015	Changed:05-05-2015	Check-Amount:	85.00
	01 - INV#7 EVALUATION:RICHARD JAIME	10-403-320	INDIGENT PRISONERS MED. EXPENSE			85.00
36130	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:05-05-2015	Changed:05-05-2015	Check-Amount:	7,204.00
	01 - INV#133977 PROPERTY COVERAGE	10-401-710	LIABILITY INSURANCE			7,204.00
36131	Payee: TEXAS WILDLIFE MANAGEMENT FUND	Status: I	Issued:05-05-2015	Changed:05-05-2015	Check-Amount:	2,400.00
	01 - INV#244777/APRIL 15 T.CHILSON	10-440-611	TRAPPER			2,400.00
36132	Payee: TOWN OF VAN HORN	Status: I	Issued:05-05-2015	Changed:05-05-2015	Check-Amount:	4,464.88
	01 - ACCT#11-2710-00*COURTHOUSE	10-411-370	UTILITIES			578.88
	02 - ACCT#11-2730-00*ANNEX	10-411-370	UTILITIES			169.77
	03 - ACCT#09-0473-00*FIRE DEPT#1	10-411-370	UTILITIES			35.29
	04 - ACCT#08-5085-00*FIRE DEPT#2	10-411-370	UTILITIES			128.87
	05 - ACCT#14-4785-01*DAYCARE	10-411-370	UTILITIES			247.92
	06 - ACCT#06-3890-00*FINANCIAL CENTER	10-411-370	UTILITIES			109.43

36132	Payee: TOWN OF VAN HORN	Status: I	Issued:05-05-2015	Changed:05-05-2015	Check-Amount:	4,464.88
	07 - ACCT#08-5130-01*DHS		10-411-370 UTILITIES			186.23
	08 - ACCT#08-5030-01*FOOD BANK		10-411-370 UTILITIES			88.35
	09 - ACCT#11-1900-00*AIRPORT ADMIN BLDG		10-415-370 UTILITIES - AIRPORT			74.90
	10 - ACCT#03-1960-00*VETERANS PARK		10-417-370 UTILITIES - VET.MEM.PARK			1,321.50
	11 - ACCT#18-7640-00*CEMETARY		10-421-370 UTILITIES - CEMETERY			977.25
	12 - ACCT#08-5080-00*SHOP		20-500-370 UTILITIES			266.88
	13 - ACCT#08-7640-00*N/C		45-550-370 UTILITIES EXPENSE			279.61
36133	Payee: VAN HORN ADVOCATE	Status: I	Issued:05-05-2015	Changed:05-05-2015	Check-Amount:	72.00
	01 - INV#6166(9/18/14) 394TH JUD.DIST.		10-401-704 PRINTING & ADVERTISING			72.00
36134	Payee: WEST TEXAS FEED & SUPPLY	Status: I	Issued:05-05-2015	Changed:05-05-2015	Check-Amount:	9.40
	01 - #31224#31227 ADAPTERS/COUPLINGS		45-550-355 REPAIRS & REPLACEMENTS			9.40
36135	Payee: USI SOUTHWEST INC., EL PASO	Status: I	Issued:05-05-2015	Changed:05-05-2015	Check-Amount:	475.00
	01 - #1606990 BOND RENEWL-SUSANA HINOJOS		10-401-710 LIABILITY INSURANCE			475.00
36136	Payee: MARK A. CABEZUELA	Status: I	Issued:05-07-2015	Changed:05-07-2015	Check-Amount:	453.48
	01 - MILEAGE-EL PASO*SHOP UNIFORMS 4/29		20-500-371 UNIFORMS			139.24
	02 - MILEAGE-EL PASO*PICK UP RENTAL 5/9		10-408-315 CONT. EDUCATION			139.24
	03 - PER DIEM-AUSTIN*AUDITOR'S CONFERENC		10-408-315 CONT. EDUCATION			175.00
36137	Payee: BEN E. KEITH FOODS	Status: I	Issued:05-07-2015	Changed:05-07-2015	Check-Amount:	6,406.39
	01 - INV#98111839-WASHWARE LEASE		45-550-350 N/C SUPPLIES			79.00
	02 - #15900826,15907135,15918614 SUPPLIE		45-550-350 N/C SUPPLIES			627.04
	03 - #15900825,15907133,15912954N/C FOOD		45-550-380 FOOD EXPENSE			5,700.35
36138	Payee: JOHNSTONE SUPPLY	Status: I	Issued:05-07-2015	Changed:05-07-2015	Check-Amount:	443.65
	01 - INV#396567-FREON N/C WALK IN		10-411-355 REPAIRS & REPLACEMENTS			161.44
	02 - INV#396687-PARTS FOR N/C WALK IN		10-411-355 REPAIRS & REPLACEMENTS			282.21
36139	Payee: SUSAN J. LARSEN	Status: I	Issued:05-07-2015	Changed:05-07-2015	Check-Amount:	89.70
	01 - MILEAGE 205TH DOCKET*4/16/15		10-410-365 COURT COSTS			89.70
36140	Payee: TOWN OF VAN HORN-CHARITY	Status: I	Issued:05-07-2015	Changed:05-07-2015	Check-Amount:	191.52
	01 - ACT#15-5110-00*VIRGINIA CARRASCO		10-440-603 CHARITY EXPENSE			191.52
36141	Payee: TOWN OF VAN HORN-CHARITY	Status: I	Issued:05-07-2015	Changed:05-07-2015	Check-Amount:	174.43
	01 - ACT#17-6400-01*BLANCA FLORES		10-440-603 CHARITY EXPENSE			174.43
36142	Payee: DAVID RIVERA	Status: I	Issued:05-08-2015	Changed:05-08-2015	Check-Amount:	4,030.00
	01 - #1017-S.O. 3)DELL 660 DESKTOPS		10-403-310 CAPITAL OUTLAY			2,145.00
	02 - #1017-S.O. 1)PRINTER(MULTIFUNCTION)		10-403-310 CAPITAL OUTLAY			595.00
	03 - #1017- INSTALL/CONFIGURE NETWORK		10-403-310 CAPITAL OUTLAY			70.00
	04 - #1017- CONFIGURE/SETUP NETWORK		10-403-310 CAPITAL OUTLAY			75.00
	05 - #1017-INSTALL PRINTER ON 2 STATIONS		10-403-310 CAPITAL OUTLAY			300.00
	06 - #1017- 2)REFORMAT PC'S/REMOVE		10-403-310 CAPITAL OUTLAY			300.00
	07 - #1017-2010 MICROSOFT OFFICE		10-403-310 CAPITAL OUTLAY			250.00
	08 - #1017-INSTALL ALL PERIPHERALS		10-403-310 CAPITAL OUTLAY			65.00
	09 - #1017-REFORMAT CPU FOR P.MELELENDEZ		10-403-310 CAPITAL OUTLAY			150.00
	10 - INSTALL OMNIXX INTO DISPATCH CPU		10-403-310 CAPITAL OUTLAY			80.00
36143	Payee: DRURY INN & SUITES RIVERWALK	Status: I	Issued:05-12-2015	Changed:05-12-2015	Check-Amount:	460.72
	01 - RESERVATIONS: CARLOS URIAS		10-400-315 CONTINUING EDUCATION			460.72
36144	Payee: CARLOS G. URIAS,CO JUDGE	Status: I	Issued:05-12-2015	Changed:05-12-2015	Check-Amount:	105.00
	01 - PER DIEM:SAN ANTONIO/EMG.MGMT CONF.		10-400-315 CONTINUING EDUCATION			105.00

36145	Payee: EAGLE PEST CONTROL	Status: I	Issued:05-13-2015	Changed:05-13-2015	Check-Amount:	344.00
	01 - PEST CONTROL APRIL 2015 - JAIL		10-403-350 MAINT. & SUPPLIES			53.00
	02 - PEST CONTROL APRIL 2015 - S.O.		10-403-350 MAINT. & SUPPLIES			35.00
	03 - PEST CONTROL APRIL 2015 - DAYCARE		10-411-355 REPAIRS & REPLACEMENTS			35.00
	04 - PEST CONTROL APRIL 2015 - MHMR		10-411-355 REPAIRS & REPLACEMENTS			30.00
	05 - PEST CONTROL APRIL 2015 - JP#1		10-411-355 REPAIRS & REPLACEMENTS			30.00
	06 - PEST CONTROL APRIL 2015 - RMO		10-411-355 REPAIRS & REPLACEMENTS			35.00
	07 - PEST CONTROL APRIL 2015 - DHS		10-411-355 REPAIRS & REPLACEMENTS			30.00
	08 - PEST CONTROL APRIL 2015 -COURTHOUSE		10-411-355 REPAIRS & REPLACEMENTS			65.00
	09 - PEST CONTROL APRIL 2015 - N/C		45-550-350 N/C SUPPLIES			31.00
36146	Payee: GRAINGER	Status: I	Issued:05-13-2015	Changed:05-13-2015	Check-Amount:	351.75
	01 - #6286222259/LIGHT FIXTURES FOR JAIL		10-403-350 MAINT. & SUPPLIES			351.75
36147	Payee: HIGGINBOTHAM BROS TRUE VALUE	Status: I	Issued:05-13-2015	Changed:05-13-2015	Check-Amount:	944.69
	01 - #370218/B&M-FLOR.LAMPS*YOUTH CENTER		10-411-355 REPAIRS & REPLACEMENTS			6.00
	02 - #370218/B&M- N/C SUPPLIES		10-411-355 REPAIRS & REPLACEMENTS			146.24
	03 - #370218/VET'S PARK SOFTBALL FIELD		10-417-353 IMPROVEMENTS - VET.MEM.PARK			792.45
36148	Payee: TOWN OF VAN HORN-CHARITY	Status: I	Issued:05-13-2015	Changed:05-13-2015	Check-Amount:	104.20
	01 - ACT#14-4250-00*OSCAR H. SANCHEZ		10-440-603 CHARITY EXPENSE			104.20
36149	Payee: VAN HORN OFFICE TECH	Status: I	Issued:05-13-2015	Changed:05-13-2015	Check-Amount:	27.10
	01 - INV#30464 - JP#2 SELF INKING STAMP		10-409-311 CAPITAL OUTLAY JP#2			25.00
	02 - INV#30472-EXTENSION*NAME BADGE LBL.		10-413-316 PROMO/EDU EXPENSE			2.10
36150	Payee: AA CHEMICAL & SUPPLY	Status: I	Issued:05-13-2015	Changed:05-13-2015	Check-Amount:	195.17
	01 - INV#55587 - JANITORIAL SUPPLIES		10-411-350 SUPPLIES - JANITORIAL			195.17
36151	Payee: J&S FLUID POWER OF EL PASO	Status: I	Issued:05-13-2015	Changed:05-13-2015	Check-Amount:	350.00
	01 - IN#23166-HYDRAULIC CYLINDER*BACKHOE		20-540-600 R & B SUPPLIES			350.00
36152	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: I	Issued:05-15-2015	Changed:05-15-2015	Check-Amount:	81,407.41
	01 - PAYROLL ENDING:5/15/15*GEN FUND		10-200-530 DUE TO PAYROLL FUND			64,438.60
	02 - PAYROLL ENDING:5/15/15*R&B FUND		20-200-530 DUE TO PAYROLL FUND			8,697.37
	03 - PAYROLL ENDING:5/15/15*JUV PROB		40-200-530 DUE TO PAYROLL FUND			2,432.35
	04 - PAYROLL ENDING:5/15/15*N/C FUND		45-200-530 DUE TO PAYROLL FUND			3,981.53
	05 - PAYROLL ENDING:5/15/15*LBSP GRANT		89-200-530 DUE TO PAYROLL			1,857.56
36153	Payee: C & L GASKARD	Status: I	Issued:05-19-2015	Changed:05-19-2015	Check-Amount:	4,669.15
	01 - #15027-00184/APRIL 15*S.O.		10-403-400 FUEL & TRAVEL SHERIFF			1,648.88
	02 - #15027-00184/APRIL 15*CO JUDGE		10-411-400 FUEL/AUTO MAINT. & REPAIR			130.72
	03 - #15027-00184/APRIL 15*RUBEN'S TRK		10-411-400 FUEL/AUTO MAINT. & REPAIR			287.05
	04 - #15027-00184/APRIL 15*FERNIE'S TRK		10-411-400 FUEL/AUTO MAINT. & REPAIR			72.44
	05 - #15027-00184/APRIL 15*CONST.PCT#3		10-414-301 FUEL/AUTO REPAIR CONST.3			10.62
	06 - #15027-00184/APRIL 15*AIRPORT-MOWER		10-415-353 REPAIRS & IMPROVEMENTS - AIRPORT			29.56
	07 - #15027/00184/APRIL 15*SHOP		20-500-400 FUEL - COUNTY BARN			297.46
	08 - #15027-00184/APRIL 15*PCT#1		20-505-400 FUEL - PREC. #1			871.32
	09 - #15027-00184/APRIL 15*PCT#2		20-510-400 FUEL - PREC. #2			10.41
	10 - #15027-00184/APRIL 15*PCT#3		20-515-400 FUEL - PREC. #3			56.41
	11 - #15027-00184/APRIL 15*PCT#4		20-520-400 FUEL - PREC. #4			1,114.60
	12 - #15027-00184/APRIL 15*N/C		45-550-400 FUEL/AUTO EXPENSE			139.68
36154	Payee: CULBERSON CO.JUV.PROB ACCT.#700646	Status: I	Issued:05-19-2015	Changed:05-19-2015	Check-Amount:	7,061.00
	01 - DIRECT DEPOSIT:5/14/15*WRONG ACCT		10-200-210 TRANSFERS OUT			681.00
	02 - DIRECT DEPOSIT:5/14/15*WRONG ACCT		10-200-210 TRANSFERS OUT			1,042.00
	03 - DIRECT DEPOSIT:5/14/15*WRONG ACCT		10-200-210 TRANSFERS OUT			5,338.00

36155	Payee: CULBERSON HOSPITAL DISTRICT	Status: I	Issued:05-19-2015	Changed:05-19-2015	Check-Amount:	785.00
	01 - BILL:16580-0004 BRANDON HAGEN	10-403-320	INDIGENT PRISONERS MED. EXPENSE			382.00
	02 - BILL:16580-0003 BRANDON HAGEN	10-403-320	INDIGENT PRISONERS MED. EXPENSE			403.00
36156	Payee: ELAINE KOCH	Status: I	Issued:05-19-2015	Changed:05-19-2015	Check-Amount:	546.88
	01 - REIMB.TRAVEL EXPENSE/MAR-APRIL-MAY	10-413-311	TRAVEL			463.06
	02 - REIMB.PROMO EXPENSE/MAR-APRIL-MAY	10-413-316	PROMO/EDU EXPENSE			83.82
36157	Payee: FLOWER'S BAKING COMPANY	Status: I	Issued:05-19-2015	Changed:05-19-2015	Check-Amount:	96.65
	01 - INV#43422784 JAIL	10-403-365	PRISONERS' FOOD EXPENSE			45.83
	02 - INV#43422859 JAIL	10-403-365	PRISONERS' FOOD EXPENSE			50.82
36158	Payee: HART INTERCIVIC	Status: I	Issued:05-19-2015	Changed:05-19-2015	Check-Amount:	780.00
	01 - INV#88697 EXTENDED WARRANTY RENWAL	10-440-601	ELECTION EXPENSE			360.00
	02 - INV#88697 EXTENDED WARRANTY RENEWAL	10-440-601	ELECTION EXPENSE			420.00
36159	Payee: JUDGE ROY B. FERGUSON	Status: I	Issued:05-19-2015	Changed:05-19-2015	Check-Amount:	106.15
	01 - REIMB.PHONE EXPENSE/APRIL 15	10-412-300	TELEPHONE EXPENSE			27.23
	02 - REIMB.POSTAGE EXPENSE/APRIL 15	10-413-305	POSTAGE EXPENSE			6.33
	03 - REIMB.LEXISNEXIS/APRIL 15	10-412-312	JUDGE'S LIBRARY			5.18
	04 - REIMB.HOTEL-CONF.EXPENSE/APRIL 15	10-412-315	CONT. EDUCATION			18.81
	05 - REIMB.DUES/APRIL 15	10-412-315	CONT. EDUCATION			6.75
	06 - REIMB.TACA REGISTRATION	10-412-315	CONT. EDUCATION			29.25
	07 - REIMB.TECH.EQUIP EXPENSE/APRIL 15	10-412-401	TECHNOLOGY MAINTENANCE			12.60
36160	Payee: LEGACY MORTUARY SERVICE OF EL PASO,	Status: I	Issued:05-19-2015	Changed:05-19-2015	Check-Amount:	600.00
	01 - INV#15670-1ST CALL JOSEPH RYDER	10-409-360	AUTOPSY EXPENSE			400.00
	02 - INV#15670-FACILITY JOSEPH RYDER	10-409-360	AUTOPSY EXPENSE			150.00
	03 - INV#15670-REFRIGERATION J. RYDER	10-409-360	AUTOPSY EXPENSE			50.00
36161	Payee: RICOH USA, INC.	Status: I	Issued:05-19-2015	Changed:05-19-2015	Check-Amount:	105.61
	01 - INV#94700418 ADDTL IMAGES/JP#1	10-409-368	COPIER LEASE- JP1			105.61
36162	Payee: RIO GRANDE ELECTRIC COOP.	Status: I	Issued:05-19-2015	Changed:05-19-2015	Check-Amount:	35.12
	01 - ACCT#50101501 TRUCK INSPECT.STATION	10-411-370	UTILITIES			35.12
36163	Payee: SPECTRUM TECHNOLOGIES	Status: I	Issued:05-19-2015	Changed:05-19-2015	Check-Amount:	744.12
	01 - INV#16973490 LEXMARK/SHARP COPIERS	10-440-114	SPECTRUM IMAGING- LEASE			744.12
36164	Payee: VAN HORN ADVOCATE	Status: I	Issued:05-19-2015	Changed:05-19-2015	Check-Amount:	90.00
	01 - INV36623 ADS/APRIL 2015	10-401-704	PRINTING & ADVERTISING			90.00
36165	Payee: CULBERSON COUNTY APPRAISAL DIST.	Status: I	Issued:05-19-2015	Changed:05-19-2015	Check-Amount:	43,694.15
	01 - TAX SALE:SUIT NO:4869*GEO#150-2380	10-440-628	SHERIFFS TAX SALE EXPENSE			43,694.15
36166	Payee: CULBERSON COUNTY DIST. & CO. CLERK	Status: I	Issued:05-19-2015	Changed:05-19-2015	Check-Amount:	1,819.00
	01 - TAX SALE:SUIT NO:4869*GEO#150-2380	10-440-628	SHERIFFS TAX SALE EXPENSE			1,819.00
36167	Payee: CULBERSON COUNTY SHERIFF	Status: I	Issued:05-19-2015	Changed:05-19-2015	Check-Amount:	325.00
	01 - TAX SALE:SUIT:4869*GEO#150-2380	10-440-628	SHERIFFS TAX SALE EXPENSE			325.00
36168	Payee: CULBERSON COUNTY TAX ASSR/COLLECTOR	Status: I	Issued:05-19-2015	Changed:05-19-2015	Check-Amount:	18,905.18
	01 - TAX SALE:SUIT:4869*GEO#150-2380	10-440-628	SHERIFFS TAX SALE EXPENSE			18,905.18
36169	Payee: LINEBARGER,GOGGAN,BLAIR & SAMPSON	Status: I	Issued:05-19-2015	Changed:05-19-2015	Check-Amount:	1,256.67
	01 - TAX SALE SUIT:4869*GEO#150-2380	10-440-628	SHERIFFS TAX SALE EXPENSE			91.67
	02 - TAX SALE SUIT:4869-GEO#150-2380	10-440-628	SHERIFFS TAX SALE EXPENSE			945.00

36169	Payee: LINEBARGER,GOGGAN,BLAIR & SAMPSON	Status: I	Issued:05-19-2015	Changed:05-19-2015	Check-Amount:	1,256.67
	03 - TAX SALE SUIT:4869-GEO#150-2380	10-440-628	SHERIFFS TAX SALE EXPENSE			45.00
	04 - TAX SALE SUIT:4869-GEO#1502-2380	10-440-628	SHERIFFS TAX SALE EXPENSE			175.00
36170	Payee: BADILLO CONSTRUCTION	Status: I	Issued:05-20-2015	Changed:05-20-2015	Check-Amount:	2,631.70
	01 - MATERIAL/WALL NEW OFFICE	10-401-310	CAPITAL OUTLAY			372.98
	02 - LABOR:WALL FOR NEW OFFICE	10-401-310	CAPITAL OUTLAY			600.00
	03 - DEMOLITION:OLD TILE/INSTALL NEW	10-401-310	CAPITAL OUTLAY			144.00
	04 - MATERIAL:TILE FOR NEW OFFICE	10-401-310	CAPITAL OUTLAY			288.00
	05 - LABOR:INSTALL NEW TILE	10-401-310	CAPITAL OUTLAY			216.00
	06 - MATERIAL:BUILD 6 FT WALL	10-401-310	CAPITAL OUTLAY			243.54
	07 - LABOR:FOR 6FT WALL	10-401-310	CAPITAL OUTLAY			395.00
	08 - ELECTRICAL:NEW DROPS-INTERNET, PHONE	10-401-310	CAPITAL OUTLAY			122.18
	09 - LABOR:FOR NEW DROPS-ELECTRICAL	10-401-310	CAPITAL OUTLAY			250.00
36171	Payee: CULBERSON CO.JUV.PROB ACCT.#700646	Status: I	Issued:05-20-2015	Changed:05-20-2015	Check-Amount:	4,684.65
	01 - 4TH QRTR BILLING:JUNE 15-AUG.15	10-401-725	JUVENILE PROBATION MATCH			4,684.65
36172	Payee: POSTMASTER	Status: I	Issued:05-20-2015	Changed:05-20-2015	Check-Amount:	382.00
	01 - BOX RENTAL:CO AUDITOR/BOX 786	10-440-607	POST OFFICE BOX RENTALS			50.00
	02 - BOX RENTAL:CO AGENT/BOX 625	10-440-607	POST OFFICE BOX RENTALS			50.00
	03 - BOX RENTAL:CO JUDGE/BOX 927	10-440-607	POST OFFICE BOX RENTALS			50.00
	04 - BOX RENTAL:CO TAX OFFICE/BOX 668	10-440-607	POST OFFICE BOX RENTALS			86.00
	05 - BOX RENTAL:SHERIFF/BOX 159	10-440-607	POST OFFICE BOX RENTALS			146.00
36173	Payee: TAC HEBP	Status: I	Issued:05-20-2015	Changed:05-20-2015	Check-Amount:	24,701.16
	01 - INV#22998201505/MAY 15*CO JUDGE	10-400-215	MEDICAL INSURANCE EXPENSE			1,122.78
	02 - INV#22998201505/MAY 15*COMMSHRS	10-401-215	MEDICAL INSURANCE EXPENSE			1,684.17
	03 - INV#22998201505/MAY 15*S.O.	10-403-215	MEDICAL INSURANCE EXPENSE			7,298.07
	04 - INV#22998201505/MAY 15*CLERK	10-404-215	MEDICAL INSURANCE EXPENSE			2,245.56
	05 - INV#22998201505/MAY 15*TAX ASSR	10-405-215	MEDICAL INSURANCE EXPENSE			1,122.78
	06 - INV#22998201505/MAY 15*CO ATTY	10-406-215	MEDICAL INSURANCE EXPENSE			1,122.78
	07 - INV#22998201505/MAY 15*TREASURER	10-407-215	MEDICAL INSURANCE EXPENSE			1,122.78
	08 - INV#22998201505/MAY 15*AUDITOR	10-408-215	MEDICAL INSURANCE EXPENSE			1,122.78
	09 - INV#22998201505/MAY 15*JUD & LAW	10-409-215	MEDICAL INSURANCE EXPENSE			2,806.95
	10 - INV#22998201505/MAY 15*B&M	10-411-215	MEDICAL INSURANCE EXPENSE			1,684.17
	11 - INV#22998201505/MAY 15*SHOP	20-500-215	MEDICAL INSURANCE EXPENSE			3,368.34
36174	Payee: USI SOUTHWEST INC.,EL PASO	Status: I	Issued:05-20-2015	Changed:05-20-2015	Check-Amount:	120.00
	01 - INV#1618150 BOND:MICHELLE MASSEY	10-401-710	LIABILITY INSURANCE			120.00
36175	Payee: DIALTONESERVICES L.P.	Status: I	Issued:05-21-2015	Changed:05-21-2015	Check-Amount:	62.85
	01 - INV#151201576/MAY 2015* S.O.	10-403-300	TELEPHONE EXPENSE			39.65
	02 - INV#151202002/MAY 2015* SHOP	20-500-300	TELEPHONE			23.20
36176	Payee: HELENA CHEMICAL COMPANY	Status: I	Issued:05-21-2015	Changed:05-21-2015	Check-Amount:	250.00
	01 - INV#2504288 - B&M/ROUND UP	10-411-350	SUPPLIES - JANITORIAL			250.00
36177	Payee: QUILL CORPORATION	Status: I	Issued:05-21-2015	Changed:05-21-2015	Check-Amount:	816.26
	01 - INV#4037611 JAIL*BATH TISSUE	10-403-351	JAIL SUPPLIES			159.96
	02 - INV#4037611,4037861 B&M*JANITORIAL	10-411-350	SUPPLIES - JANITORIAL			298.62
	03 - INV#4037861 COFFEE SUPPLIES	10-440-314	VENDING MACHINE SUPPLIES EXPENSE			17.99
	04 - INV#4037861 OFFICE SUPPLIES	10-440-621	OFFICE SUPPLIES			243.73
	05 - INV#4037861 N/C COFFEE	45-550-380	FOOD EXPENSE			95.96
36178	Payee: LAW ENFORCEMENT SYSTEMS	Status: I	Issued:05-21-2015	Changed:05-21-2015	Check-Amount:	287.00
	01 - INV#189383 S.O.*TX TRAFFIC TICKETS	10-403-351	JAIL SUPPLIES			271.00

36178	Payee: LAW ENFORCEMENT SYSTEMS 02 - INV#189383 SHIPPING CHARGE	Status: I Issued:05-21-2015 Changed:05-21-2015	Check-Amount: 287.00 16.00
36179	Payee: LEXIS-NEXIS 01 - INV#1504441139/LAW LIBRARY 02 - INV#1504058358/CO. ATTORNEY	Status: I Issued:05-21-2015 Changed:05-21-2015	Check-Amount: 460.00 357.00 103.00
36180	Payee: PITNEY BOWES 01 - INV#35341113-MY 15*TAX ASSR	Status: I Issued:05-21-2015 Changed:05-21-2015	Check-Amount: 513.48 513.48
36181	Payee: CITY-COUNTY LIBRARY 01 - MONTHLY ALLOTMENT MAY 2015	Status: I Issued:05-26-2015 Changed:05-26-2015	Check-Amount: 5,500.00 5,500.00
36182	Payee: CROWN CASTLE MU, LLC 01 - ACT#322558/MNTHLY ALLTMNT JUNE 2015	Status: I Issued:05-26-2015 Changed:05-26-2015	Check-Amount: 130.48 130.48
36183	Payee: DR. JOHN E. GARNER 01 - MONTHLY ALLOTMENT MAY 2015	Status: I Issued:05-26-2015 Changed:05-26-2015	Check-Amount: 400.00 400.00
36184	Payee: EL PASO COUNTY 01 - MONTHLY ALLOTMENT MAY 2015	Status: I Issued:05-26-2015 Changed:05-26-2015	Check-Amount: 875.00 875.00
36185	Payee: CULBERSON COUNTY FOOD BANK 01 - MONTHLY ALLOTMENT MAY 2015	Status: I Issued:05-26-2015 Changed:05-26-2015	Check-Amount: 250.00 250.00
36186	Payee: RAMON CARRASCO 01 - MONTHLY ALLOTMENT MAY 2015	Status: I Issued:05-26-2015 Changed:05-26-2015	Check-Amount: 310.00 310.00
36187	Payee: REFUGIO Q. CORRALES 01 - MONTHLY ALLOTMENT MAY 2015	Status: I Issued:05-26-2015 Changed:05-26-2015	Check-Amount: 375.00 375.00
36188	Payee: VAN HORN COMM. CHRISTIAN SHELTER 01 - MONTHLY ALLOTMENT MAY 2015	Status: I Issued:05-26-2015 Changed:05-26-2015	Check-Amount: 300.00 300.00
36189	Payee: WINDSTREAM 01 - ACT#126461672/283-1419 TREASURER 02 - ACT#126461672/283-1419 COURTHOUSE	Status: I Issued:05-26-2015 Changed:05-26-2015	Check-Amount: 42.61 18.23 24.38
36190	Payee: WINDSTREAM 01 - ACT#126461674/283-2934 PARKS&WLDLFE	Status: I Issued:05-26-2015 Changed:05-26-2015	Check-Amount: 89.20 89.20
36191	Payee: WINDSTREAM 01 - ACT#126461673/283-2495 SHOP	Status: I Issued:05-26-2015 Changed:05-26-2015	Check-Amount: 61.26 61.26
36192	Payee: PAPA'S PANTRY 01 - ELECTION MEALS * 5/9/15	Status: I Issued:05-26-2015 Changed:05-26-2015	Check-Amount: 13.02 13.02
36193	Payee: QUILL CORPORATION 01 - INV#4159431/OFFICE CHAIR (JP#3) 02 - INV#4159431/CUSTOM STAMPS (2)	Status: I Issued:05-26-2015 Changed:05-26-2015	Check-Amount: 326.97 299.99 26.98
36194	Payee: QUILL CORPORATION 01 - INV#4368970/JAIL*INMATE MEDS 02 - INV#4368970/OFFICE SUPPLIES	Status: I Issued:05-26-2015 Changed:05-26-2015	Check-Amount: 74.69 27.87 46.82
36195	Payee: SIERRA MACHINERY 01 - INV#807584-R&B (2)EDGE/MOTOR GRADER	Status: I Issued:05-26-2015 Changed:05-26-2015	Check-Amount: 658.32 283.48

36195	Payee: SIERRA MACHINERY 02 - INV#807584-R&B (4) MAGNETIC STROBE	Status: I Issued:05-26-2015 Changed:05-26-2015	Check-Amount: 658.32 374.84
36196	Payee: TDCAA 01 - REGISTRATION: S.MITCHELL*LEG.UPDATE	Status: I Issued:05-26-2015 Changed:05-26-2015	Check-Amount: 100.00 100.00
36197	Payee: CULBERSON CO.CHILD WELFARE BOARD 01 - FY 14-15 ALLOTMENT	Status: I Issued:05-27-2015 Changed:05-27-2015	Check-Amount: 1,000.00 1,000.00
36198	Payee: DAVID RIVERA 01 - DOWNLOAD PRINTER DRIVER/INSTALL	Status: I Issued:05-27-2015 Changed:05-27-2015	Check-Amount: 75.00 75.00
36199	Payee: FLOWER'S BAKING COMPANY 01 - INV#43422935 JAIL	Status: I Issued:05-27-2015 Changed:05-27-2015	Check-Amount: 22.45 22.45
36200	Payee: SPECTRUM TECHNOLOGIES 01 - #16996757-ONE TIME DOCUMENTN FEE 02 - #16996757-LEXMARK/SHARP COPIERS	Status: I Issued:05-27-2015 Changed:05-27-2015	Check-Amount: 690.50 69.50 621.00
36201	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - INV#SOP003914/APR.15 10)EMAIL ACCTS	Status: I Issued:05-27-2015 Changed:05-27-2015	Check-Amount: 20.00 20.00
36202	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - 3RD QRTR ENDING:6/30/15*MEMBER#0550	Status: I Issued:05-27-2015 Changed:05-27-2015	Check-Amount: 6,949.00 6,949.00
36203	Payee: TOM D. NEELY 01 - INTERPRETER*CRIM/CIVIL DOCKET 3/26/ 02 - MILEAGE*CRIM/CIVIL DOCKET 3/26/15	Status: I Issued:05-27-2015 Changed:05-27-2015	Check-Amount: 162.95 125.00 37.95
36204	Payee: LEGACY MORTUARY SERVICE OF EL PASO, 01 - INV#15791 1ST CALL RONALD VENDER 02 - INV#15791 REGRIGERATION/R.VENDER	Status: I Issued:05-27-2015 Changed:05-27-2015	Check-Amount: 500.00 400.00 100.00
36205	Payee: LEGACY MORTUARY SERVICE OF EL PASO, 01 - INV#15841 1ST CALL JUAN R. ESPARZA 02 - INV#15841 REFRIGERATION J.ESPARZA	Status: I Issued:05-27-2015 Changed:05-27-2015	Check-Amount: 450.00 400.00 50.00
36206	Payee: LEGACY MORTUARY SERVICE OF EL PASO, 01 - INV#15840 1ST CALL SCOTT MECKEL 02 - INV#15840 REFRIGERATION S.MECKEL	Status: I Issued:05-27-2015 Changed:05-27-2015	Check-Amount: 450.00 400.00 50.00
36207	Payee: BARON IRRIGATION SUPPLY 01 - INV#010438/PCT#2 * (6) 4" POP UP 02 - INV#010438/PCT#2*OUTDOOR CONTROLLER 03 - INV#010438/PCT#2 *(50) 1/2" BUBBLER 04 - INV#010438/PCT#2*1 1/2" GLOBE VALVE	Status: I Issued:05-27-2015 Changed:05-27-2015	Check-Amount: 428.90 155.10 100.80 32.00 141.00
36208	Payee: BOB BARKER COMPANY INC. 01 - #WEB000372022/JAIL-INMATE MEDS 02 - #WEB000371931,000372022 JAIL SUPP.	Status: I Issued:05-27-2015 Changed:05-27-2015	Check-Amount: 238.70 18.50 220.20
36209	Payee: VAN HORN AUTO SUPPLY 01 - #1050-S.O.*REAR BRAKE PADS-MELENDZ 02 - #1050-S.O.*BRAKE PADS-2013 TAHOE 03 - #1050-S.O.*OIL CHANGE SUPPLIES 04 - #1050-S.O.*MISC.AUTO REPAIR-CASTRO 05 - #1050 - B&M*DUST MASKS	Status: I Issued:05-27-2015 Changed:05-27-2015	Check-Amount: 1,478.39 92.39 109.98 224.15 130.25 17.80

36209	Payee: VAN HORN AUTO SUPPLY	Status: I	Issued:05-27-2015	Changed:05-27-2015	Check-Amount:	1,478.39
	06 - #1050 - B&M*OIL CHANGE SUPPLIES	10-411-400	FUEL/AUTO MAINT. & REPAIR			28.04
	07 - #1050 - CEMETARY SUPPLIES	10-421-350	SUPPLIES - CEMETERY			106.31
	08 - #1050 - SHOP RENTAL	20-500-350	MAINT. & SUPPLIES			70.00
	09 - #1050 - SHOP SUPPLIES	20-500-350	MAINT. & SUPPLIES			152.43
	10 - #1050 - R&B MISC. SUPPLIES	20-540-600	R & B SUPPLIES			547.04
36210	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: I	Issued:05-29-2015	Changed:05-29-2015	Check-Amount:	88,165.63
	01 - PAYROLL ENDING:5/29/15*GEN FUND	10-200-530	DUE TO PAYROLL FUND			70,735.37
	02 - PAYROLL ENDING:5/29/15*R&B FUND	20-200-530	DUE TO PAYROLL FUND			8,697.37
	03 - PAYROLL ENDING:5/29/15*JUV PROB	40-200-530	DUE TO PAYROLL FUND			2,967.56
	04 - PAYROLL ENDING:5/29/15*N/C FUND	45-200-530	DUE TO PAYROLL FUND			3,791.65
	05 - PAYROLL ENDING:5/29/15*LBSP GRANT	89-200-530	DUE TO PAYROLL			1,973.68
36211	Payee: GOVERNMENT CAPITAL CORPORATION	Status: I	Issued:05-29-2015	Changed:05-29-2015	Check-Amount:	5,673.26
	01 - DOWN PMT:2015 NV200 CARGO VAN	10-401-714	GENERAL FUND CONTINGENCY			5,673.26

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TIME:08:54 AM

COMPLETE CHECK FILE LISTING - ACCOUNT - 0100-0110
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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	115	440,188.16
CHECKS CASHED	0	0.00
VOID CHECKS	1	706.95
TOTAL	116	440,895.11

36212	Payee: MARK A. CABEZUELA 01 - REIMB: COFFEE MAKER FOR N/C	Status: I Issued:06-02-2015 45-550-310 CAPITAL OUTLAY	Changed:06-02-2015	Check-Amount: 14.04
36213	Payee: OFFICE OF THE SECRETARY OF STATE 01 - REGISTRATION: LINDA MCDONALD	Status: I Issued:06-02-2015 10-404-315 CONT. EDUCATION	Changed:06-02-2015	Check-Amount: 150.00
36214	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - 2015 JPCA MBRSHP DUES RITA CARRASCO	Status: I Issued:06-02-2015 10-401-718 MEMBERSHIP DUES	Changed:06-02-2015	Check-Amount: 60.00
36215	Payee: VAN HORN TV CABLE 01 - ACT#10289/MAY 2015 * DAYCARE 02 - ACT#10290/MAY 2015 * S.O.	Status: I Issued:06-02-2015 10-411-370 UTILITIES 10-411-370 UTILITIES	Changed:06-02-2015	Check-Amount: 111.12 55.56 55.56
36216	Payee: WINDSTREAM 01 - ACT#126147551/283-2059 CO JUDGE 02 - ACT#126147551/283-2059 COURTHOUSE	Status: I Issued:06-02-2015 10-400-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Changed:06-02-2015	Check-Amount: 157.61 55.42 102.19
36217	Payee: WINDSTREAM 01 - ACT#125360744/283-2060 S.O.	Status: I Issued:06-02-2015 10-403-300 TELEPHONE EXPENSE	Changed:06-02-2015	Check-Amount: 410.94 410.94
36218	Payee: WINDSTREAM 01 - ACT#126147549/283-2058 CLERK 02 - ACT#126147549/283-2058 COURTHOUSE	Status: I Issued:06-02-2015 10-404-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Changed:06-02-2015	Check-Amount: 146.55 15.62 130.93
36219	Payee: WINDSTREAM 01 - ACT#126147554/283-2130 TAX ASSESSOR 02 - ACT#126147554/283-2130 COURTHOUSE	Status: I Issued:06-02-2015 10-405-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Changed:06-02-2015	Check-Amount: 153.52 26.09 127.43
36220	Payee: WINDSTREAM 01 - ACT#126147557/283-2391 ATTORNEY 02 - ACT#126147557/283-2391 COURTHOUSE	Status: I Issued:06-02-2015 10-406-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Changed:06-02-2015	Check-Amount: 55.59 16.42 39.17
36221	Payee: WINDSTREAM 01 - ACT#126147546/283-1830 AUDITOR 02 - ACT#126147546/283-1830 COURTHOUSE	Status: I Issued:06-02-2015 10-408-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Changed:06-02-2015	Check-Amount: 84.65 18.33 66.32
36222	Payee: WINDSTREAM 01 - ACT#125361169/283-2609 JP#1 02 - ACT#125361169/283-2609 INTERNET	Status: I Issued:06-02-2015 10-409-300 TELEPHONE EXPENSE 10-440-312 INTERNET EXPENSE	Changed:06-02-2015	Check-Amount: 293.00 248.01 44.99
36223	Payee: WINDSTREAM 01 - ACT#126147560/283-1101 JP#3 02 - ACT#126147560/283-1101 COURTHOUSE	Status: I Issued:06-02-2015 10-409-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Changed:06-02-2015	Check-Amount: 93.27 8.93 84.34
36224	Payee: WINDSTREAM 01 - ACT#126147562/283-8440 CO. AGENT 02 - ACT#126147562/283-8440 COURTHOUSE	Status: I Issued:06-02-2015 10-413-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Changed:06-02-2015	Check-Amount: 125.57 9.54 116.03
36225	Payee: WINDSTREAM 01 - ACT#126147545/283-1650 JUDGE CHMBR.	Status: I Issued:06-02-2015 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Changed:06-02-2015	Check-Amount: 68.47 68.47
36226	Payee: WINDSTREAM 01 - ACT#126147558/283-2615 ADULT PROB.	Status: I Issued:06-02-2015 10-440-617 ADULT PROBATION	Changed:06-02-2015	Check-Amount: 99.63 99.63
36227	Payee: WINDSTREAM 01 - ACT#125361056/283-2400 N/C 02 - ACT#125361056/283-2400 INTERNET	Status: I Issued:06-02-2015 45-550-300 TELEPHONE EXPENSE 10-440-312 INTERNET EXPENSE	Changed:06-02-2015	Check-Amount: 149.10 94.12 54.98

36228	Payee: AMERICAN EXPRESS	Status: I	Issued:06-08-2015	Changed:06-08-2015	Check-Amount:	1,908.24
	01 - TREASURER-CONVERTER SOFTWARE		10-407-314	MAINT. AGREEMENT SOFTWARE		24.95
	02 - AUDITOR-HOTEL/CONFERENCE		10-408-315	CONT. EDUCATION		532.45
	03 - AUDITOR-RENTAL CAR/CONFERENCE		10-408-315	CONT. EDUCATION		463.54
	04 - AUDITOR-FUEL FOR RENTAL		10-408-315	CONT. EDUCATION		89.15
	05 - CEMETARY-BLISTER PK/WEEDEATERS		10-421-350	SUPPLIES - CEMETERY		55.98
	06 - VETERANS OFFICER-FUEL/VET*DR VISIT		10-423-350	SUPPLIES - VETERANS OFFIC		40.33
	07 - SHOP-UNIFORMS		20-500-371	UNIFORMS		682.84
	08 - N/C-30 AMP BREAKER		45-550-355	REPAIRS & REPLACEMENTS		19.00
36229	Payee: BECKY GUIDRY	Status: I	Issued:06-08-2015	Changed:06-08-2015	Check-Amount:	100.00
	01 - N/C RENTAL DEPOSIT REFUND		45-550-704	RENTAL DEPOSIT RETURN		100.00
36230	Payee: C & L GASKARD	Status: I	Issued:06-08-2015	Changed:06-08-2015	Check-Amount:	5,462.52
	01 - ACCT#15027-00184/MAY 15*S.O.		10-403-400	FUEL & TRAVEL SHERIFF		1,453.84
	02 - ACCT#15027-00184/MAY 15*CO JUDGE		10-411-400	FUEL/AUTO MAINT. & REPAIR		243.23
	03 - ACCT#15027-00184/MAY 15*RUBENS TRK		10-411-400	FUEL/AUTO MAINT. & REPAIR		181.32
	04 - ACCT#15027-00184/MAY 15*FERNIES TRK		10-411-400	FUEL/AUTO MAINT. & REPAIR		44.46
	05 - ACCT#15027-00184/MAY 15*CH-LWNMOWER		10-411-400	FUEL/AUTO MAINT. & REPAIR		13.50
	06 - ACCT#15027-00184/MAY 15*CONST.PCT#3		10-414-301	FUEL/AUTO REPAIR CONST.3		32.36
	07 - ACCT#15027-00184/MAY 15*AIRPORT MWR		10-415-353	REPAIRS & IMPROVEMENTS - AIRPORT		47.72
	08 - ACCT#15027-00184/MAY 15*EMG MGMT		10-425-400	FUEL EXPENSE		85.12
	09 - ACCT#15027-00184/MAY 15*SHOP		20-500-400	FUEL - COUNTY BARN		393.60
	10 - ACCT#15027-00184/MAY 15*PCT#1		20-505-400	FUEL - PREC. #1		337.64
	11 - ACCT#15027-00184/MAY 15*PCT#2		20-510-400	FUEL - PREC. #2		2,159.38
	12 - ACCT#15027-00184/MAY 15*PCT#4		20-520-400	FUEL - PREC. #4		269.25
	13 - ACCT#15027-00184/MAY 15*N/C		45-550-400	FUEL/AUTO EXPENSE		201.10
36231	Payee: DECOTY COFFEE COMPANY	Status: I	Issued:06-08-2015	Changed:06-08-2015	Check-Amount:	311.80
	01 - INV#1946479 COURTHOUSE		10-440-314	VENDING MACHINE SUPPLIES EXPENSE		311.80
36232	Payee: DELL TELEPHONE COOP, INC.	Status: I	Issued:06-08-2015	Changed:06-08-2015	Check-Amount:	131.73
	01 - ACCT#5705/828-3209 DPS		10-402-300	TELEPHONE EXPENSE		131.73
36233	Payee: UNITED STATES POSTAL SERVICE	Status: I	Issued:06-08-2015	Changed:06-08-2015	Check-Amount:	1,000.00
	01 - METER#28273688/CLERK		10-100-250	POSTAGE INVENTORY		1,000.00
36234	Payee: BARON IRRIGATION SUPPLY	Status: I	Issued:06-09-2015	Changed:06-09-2015	Check-Amount:	411.68
	01 - INV#010973-BACKFLOW VALVE*C.HOUSE		10-411-355	REPAIRS & REPLACEMENTS		204.88
	02 - INV#010973-POPOP SPRINKLERS*PCT 2		20-510-350	MAINT. & SUPPLIES		206.80
36235	Payee: DELCOM, INC	Status: I	Issued:06-09-2015	Changed:06-09-2015	Check-Amount:	714.99
	01 - ACT#7205-INTERNET*COURTHOUSE		10-440-312	INTERNET EXPENSE		249.99
	02 - ACT#7206-INTERNET*S.O.		10-440-312	INTERNET EXPENSE		150.00
	03 - ACT#7207-INTERNET*FINANCIAL CENTER		10-440-312	INTERNET EXPENSE		160.00
	04 - ACT#10046-INTERNET*JP#1		10-440-312	INTERNET EXPENSE		155.00
36236	Payee: DIALTONESERVICES L.P.	Status: I	Issued:06-09-2015	Changed:06-09-2015	Check-Amount:	62.85
	01 - INV#15111576/JUNE 2015*S.O.		10-403-300	TELEPHONE EXPENSE		39.65
	02 - INV#151512002/JUNE 2015*SHOP		20-500-300	TELEPHONE		23.20
36237	Payee: EAGLE PEST CONTROL	Status: I	Issued:06-09-2015	Changed:06-09-2015	Check-Amount:	279.00
	01 - PEST CONTROL JUNE 2015* S.O.		10-403-350	MAINT. & SUPPLIES		35.00
	02 - PEST CONTROL JUNE 2015* JAIL		10-403-350	MAINT. & SUPPLIES		53.00
	03 - PEST CONTROL JUNE 2015* DAYCARE		10-411-355	REPAIRS & REPLACEMENTS		35.00
	04 - PEST CONTROL JUNE 2015* DHS		10-411-355	REPAIRS & REPLACEMENTS		30.00
	05 - PEST CONTROL JUNE 2015* JP#1		10-411-355	REPAIRS & REPLACEMENTS		30.00

36237	Payee: EAGLE PEST CONTROL	Status: I	Issued:06-09-2015	Changed:06-09-2015	Check-Amount:	279.00
	06 - PEST CONTROL JUNE 2015* MHMR		10-411-355	REPAIRS & REPLACEMENTS		30.00
	07 - PEST CONTROL JUNE 2015* RMO		10-411-355	REPAIRS & REPLACEMENTS		35.00
	08 - PEST CONTROL JUNE 2015* N/C		45-550-350	N/C SUPPLIES		31.00
36238	Payee: J & M GUILLEN TIRE SERVICE & REPAIR	Status: I	Issued:06-09-2015	Changed:06-09-2015	Check-Amount:	30.00
	01 - INV#15909-TIRE REPAIR/C.HOUSE TRUCK		10-411-400	FUEL/AUTO MAINT. & REPAIR		10.00
	02 - INV#16004-(2)TIRE REPAIR/CHOUSE TRK		10-411-400	FUEL/AUTO MAINT. & REPAIR		20.00
36239	Payee: MCM ELEGANTE LUBBOCK	Status: I	Issued:06-09-2015	Changed:06-09-2015	Check-Amount:	583.08
	01 - RESERVATION:AMALIA HERNANDEZ		10-405-315	CONT. EDUCATION		583.08
36240	Payee: TEXAS WILDLIFE MANAGEMENT FUND	Status: I	Issued:06-09-2015	Changed:06-09-2015	Check-Amount:	2,400.00
	01 - INV#244898/ MAY 2015 * T.CHILSON		10-440-611	TRAPPER		2,400.00
36241	Payee: WEST TEXAS FEED & SUPPLY	Status: I	Issued:06-09-2015	Changed:06-09-2015	Check-Amount:	77.15
	01 - INV#31331-WATERLINE*CEMETARY		10-421-350	SUPPLIES - CEMETERY		77.15
36242	Payee: BEN E. KEITH FOODS	Status: I	Issued:06-09-2015	Changed:06-09-2015	Check-Amount:	4,468.72
	01 - #15944355,15949640, JAIL SUPPLIES		10-403-351	JAIL SUPPLIES		1,040.79
	02 - #15974472,15981747,15986852 FOOD		10-403-365	PRISONERS' FOOD EXPENSE		3,427.93
36243	Payee: EL PASO ELECTRIC	Status: I	Issued:06-09-2015	Changed:06-09-2015	Check-Amount:	3,666.89
	01 - ACCT#5625920000*COURTHOUSE		10-411-370	UTILITIES		1,162.49
	02 - ACCT#0360820000*ANNEX		10-411-370	UTILITIES		213.51
	03 - ACCT#0918545502*S.O.JAIL PANTRY		10-411-370	UTILITIES		10.38
	04 - ACCT#3229030000*FIRE DEPT#1		10-411-370	UTILITIES		35.06
	05 - ACCT#5290434236*FIRE DEPT#2		10-411-370	UTILITIES		10.52
	06 - ACCT#8350820000*DAYCARE		10-411-370	UTILITIES		217.86
	07 - ACCT#6959020000*FINANCIAL CENTER		10-411-370	UTILITIES		118.24
	08 - ACCT#3979810000*DEPT OF HEALTH		10-411-370	UTILITIES		196.14
	09 - ACCT#2979810000*JP#1		10-411-370	UTILITIES		220.45
	10 - ACCT#1360820000*SHERIFFS GARAGE		10-411-370	UTILITIES		20.28
	11 - ACCT#0798230000*RANCH ESTATES		10-411-370	UTILITIES		121.30
	12 - ACCT#1798230000*RANCH ESTATES		10-411-370	UTILITIES		32.22
	13 - ACCT#1979810000*FOOD BANK		10-411-370	UTILITIES		47.14
	14 - ACCT#3798230000*AIRPORT ADMIN BLDG		10-415-370	UTILITIES - AIRPORT		47.55
	15 - ACCT#8698230000*AIRPORT LAND LIGHTS		10-415-370	UTILITIES - AIRPORT		262.47
	16 - ACCT#9698230000*AIRPORT LAMP		10-415-370	UTILITIES - AIRPORT		16.58
	17 - ACCT#2014620000*VETERANS PARK		10-417-370	UTILITIES - VET.MEM.PARK		163.38
	18 - ACCT#1014620000*VETS PARK-UNIT A		10-417-370	UTILITIES - VET.MEM.PARK		5.99
	19 - ACCT#0014620000*VETS PARK-UNIT B		10-417-370	UTILITIES - VET.MEM.PARK		7.84
	20 - ACCT#2439030000*CEMETARY TRLR		10-421-370	UTILITIES - CEMETERY		5.99
	21 - ACCT#6979810000*SHOP		20-500-370	UTILITIES		99.57
	22 - ACCT#9979810000*N/C		45-550-370	UTILITIES EXPENSE		630.60
	23 - ACCT#2089810000*N/C LAMP		45-550-370	UTILITIES EXPENSE		21.33
36244	Payee: FLOWER'S BAKING COMPANY	Status: I	Issued:06-09-2015	Changed:06-09-2015	Check-Amount:	75.40
	01 - INV#43423007 JAIL		10-403-365	PRISONERS' FOOD EXPENSE		36.31
	02 - INV#43423080 JAIL		10-403-365	PRISONERS' FOOD EXPENSE		39.09
36245	Payee: INSCO DISTRIBUTING	Status: I	Issued:06-09-2015	Changed:06-09-2015	Check-Amount:	4,509.06
	01 - #8110203 7.5 TON UNIT/CITY-CO LIBR.		10-401-310	CAPITAL OUTLAY		4,509.06
36246	Payee: POSTMASTER	Status: I	Issued:06-09-2015	Changed:06-09-2015	Check-Amount:	54.00
	01 - BOX RENTAL:JP#2/BOX 1584		10-440-607	POST OFFICE BOX RENTALS		54.00
36247	Payee: RIO GRANDE ELECTRIC COOP.	Status: I	Issued:06-09-2015	Changed:06-09-2015	Check-Amount:	35.00
	01 - ACCT#50101501 TRUCK INSPECT.STATION		10-411-370	UTILITIES		35.00

36248	Payee: TOWN OF VAN HORN	Status: I	Issued:06-09-2015	Changed:06-09-2015	Check-Amount: 4,990.93
	01 - ACCT#11-2710-00*COURTHOUSE		10-411-370 UTILITIES		505.27
	02 - ACCT#11-2730-00*ANNEX		10-411-370 UTILITIES		103.50
	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		76.12
	05 - ACCT#14-4785-01*DAYCARE		10-411-370 UTILITIES		237.19
	06 - ACCT#06-3890-00*FINANCIAL CENTER		10-411-370 UTILITIES		109.28
	07 - ACCT#08-5130-01*DHS		10-411-370 UTILITIES		160.75
	08 - ACCT#08-5030-01*FOOD BANK		10-411-370 UTILITIES		81.00
	09 - ACCT#11-1900-00*AIRPORT ADMIN BLDG		10-415-370 UTILITIES - AIRPORT		33.00
	10 - ACCT#03-1960-00*VETERANS PARK		10-417-370 UTILITIES - VET.MEM.PARK		1,341.50
	11 - ACCT#18-7640-00*CEMETARY		10-421-370 UTILITIES - CEMETERY		1,753.41
	12 - ACCT#08-5080-00*SHOP		20-500-370 UTILITIES		286.83
	13 - ACCT#08-5040-00*N/C		45-550-370 UTILITIES EXPENSE		294.58
36249	Payee: VAN HORN RURAL HEALTH CLINIC	Status: I	Issued:06-09-2015	Changed:06-09-2015	Check-Amount: 170.00
	01 - BILLING:22086-0001 TSHOMBE NEAL		10-403-320 INDIGENT PRISONERS MED. EXPENSE		170.00
36250	Payee: JUAN U. CONTIN, M.D.	Status: I	Issued:06-09-2015	Changed:06-09-2015	Check-Amount: 1,850.00
	01 - #MEPA 15-23/AUTOPSY JOSEPH RYDER		10-409-360 AUTOPSY EXPENSE		1,500.00
	02 - #MEPA 15-23/TOXICOLOGY J.RYDER		10-409-360 AUTOPSY EXPENSE		350.00
36251	Payee: TOWN OF VAN HORN	Status: I	Issued:06-09-2015	Changed:06-09-2015	Check-Amount: 945.44
	01 - #14-4783-00*PAST DUE:9/9/14-4/19/15		10-401-600 BOY & GIRLS CLUB UTILITIES		851.66
	02 - #14-4783-00 CURRENT:4/20/15-5/20/15		10-401-600 BOY & GIRLS CLUB UTILITIES		93.78
36252	Payee: AMALIA HERNANDEZ	Status: I	Issued:06-09-2015	Changed:06-09-2015	Check-Amount: 486.62
	01 - MILEAGE:LUBBOCK/TACA CONFERENCE		10-405-315 CONT. EDUCATION		335.62
	02 - PER DIEM:LUBBOCK/TACA CONFERENCE		10-405-315 CONT. EDUCATION		151.00
36253	Payee: HIGGINBOTHAM BROS TRUE VALUE	Status: I	Issued:06-09-2015	Changed:06-09-2015	Check-Amount: 289.84
	01 - ACT#370218/ANNEX* FLOOR REPAIR		10-411-355 REPAIRS & REPLACEMENTS		103.07
	02 - ACT#370218/B&M*COURTHOUSE FLAGS		10-411-355 REPAIRS & REPLACEMENTS		40.98
	03 - ACT#370218/CEMETARY		10-421-350 SUPPLIES - CEMETERY		79.96
	04 - ACT#370218/SOFTBALL FIELD		20-505-350 MAINT. & SUPPLIES		45.85
	05 - ACT#370218/TOILET REPAIR*PARK		20-510-350 MAINT. & SUPPLIES		19.98
36254	Payee: OPERATION LINEBACKER	Status: I	Issued:06-09-2015	Changed:06-09-2015	Check-Amount: 1.00
	01 - OVERPAYMENT ON DIRECT DEPOSIT		10-300-224 INDIGENT FORMULA GRANT		1.00
36255	Payee: BEN E. KEITH FOODS	Status: I	Issued:06-11-2015	Changed:06-11-2015	Check-Amount: 8,540.03
	01 - INV#98112169*N/C WASHWARE LEASE		45-550-350 N/C SUPPLIES		79.00
	02 - #15980801,15963681,15949646 N/C SUP		45-550-350 N/C SUPPLIES		365.13
	03 - 15956276,15974580,15968690 N/C FOOD		45-550-380 FOOD EXPENSE		8,095.90
36256	Payee: J & M GUILLEN TIRE SERVICE & REPAIR	Status: I	Issued:06-11-2015	Changed:06-11-2015	Check-Amount: 25.00
	01 - INV#15921/TIRE MOUNT/DISMT. #5-2718		20-500-350 MAINT. & SUPPLIES		25.00
36257	Payee: LEXIS-NEXIS	Status: I	Issued:06-11-2015	Changed:06-11-2015	Check-Amount: 460.00
	01 - IN#1505439998*5/1-31/15 LAW LIBRARY		10-401-706 LAW LIBRARY		357.00
	02 - IN#1505058245*5/1-31/15 CO. ATTY.		10-401-706 LAW LIBRARY		103.00
36258	Payee: LOWE'S COMPANIES, INC.	Status: I	Issued:06-11-2015	Changed:06-11-2015	Check-Amount: 379.05
	01 - INV#901345/SHOP*PRESSURE WASHER		20-500-310 CAPITAL OUTLAY		379.05
36259	Payee: VAN HORN AUTO SUPPLY	Status: I	Issued:06-11-2015	Changed:06-11-2015	Check-Amount: 799.59
	01 - ACT#1050/S.O*GENERATOR SUPPLIES		10-403-350 MAINT. & SUPPLIES		200.18

36259	Payee: VAN HORN AUTO SUPPLY	Status: I	Issued:06-11-2015	Changed:06-11-2015	Check-Amount:	799.59
	02 - ACT#1050/B&M*RIDING MOWER SUPPLIES		10-411-400	FUEL/AUTO MAINT. & REPAIR		21.06
	03 - ACT#1050/B&M*OIL CHANGE SUPPLIES		10-411-400	FUEL/AUTO MAINT. & REPAIR		123.24
	04 - ACT#1050/SHOP*MISC.SUPPLIES		20-500-350	MAINT. & SUPPLIES		195.87
	05 - ACT#1050/SHOP*RENTAL		20-500-350	MAINT. & SUPPLIES		70.00
	06 - ACT#1050/R&B*MISC.SUPPLIES		20-540-600	R & B SUPPLIES		189.24
36260	Payee: VIVA NISSAN	Status: I	Issued:06-11-2015	Changed:06-11-2015	Check-Amount:	20,339.00
	01 - 2015 NV200 CARGO S VAN*FOR N/C		10-401-714	GENERAL FUND CONTINGENCY		20,339.00
36261	Payee: TRI-TEMP ELECTRIC	Status: I	Issued:06-11-2015	Changed:06-11-2015	Check-Amount:	5,578.78
	01 - INV#1665 WALK-IN COOLER*N/C		10-401-714	GENERAL FUND CONTINGENCY		1,660.00
	02 - IN#1666 SOFTBALL PARK LIGHTS		10-417-353	IMPROVEMENTS - VET.MEM.PARK		680.00
	03 - INV#1001 VETERANS PARK PAVILLION		10-417-353	IMPROVEMENTS - VET.MEM.PARK		3,238.78
36262	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: I	Issued:06-12-2015	Changed:06-12-2015	Check-Amount:	80,767.11
	01 - PAYROLL ENDING:6/12/15*GEN FUND		10-200-530	DUE TO PAYROLL FUND		64,459.30
	02 - PAYROLL ENDING:6/12/15*R&B FUND		20-200-530	DUE TO PAYROLL FUND		8,697.37
	03 - PAYROLL ENDING:6/12/15*JUV PROB		40-200-530	DUE TO PAYROLL FUND		2,064.03
	04 - PAYROLL ENDING:6/12/15*N/C FUND		45-200-530	DUE TO PAYROLL FUND		4,025.41
	05 - PAYROLL ENDING:6/12/15*LBSP GRANT		89-200-530	DUE TO PAYROLL		1,521.00
36263	Payee: ELAINE KOCH	Status: I	Issued:06-12-2015	Changed:06-12-2015	Check-Amount:	620.05
	01 - PER DIEM-EXPENSES FOR MAY 15		10-413-315	CONT. EDUCATION		70.00
	02 - MILEAGE -EXPENSES FOR MAY 15		10-413-315	CONT. EDUCATION		270.23
	03 - REGISTRATION:ELAINE KOCH/MAY 15		10-413-315	CONT. EDUCATION		165.00
	04 - MILEAGE -TRAVEL EXPENSES FOR MAY 15		10-413-311	TRAVEL		104.08
	05 - PROMO - EXPENSES FOR MAY 15		10-413-316	PROMO/EDU EXPENSE		10.74
36264	Payee: VAN HORN ADVOCATE	Status: I	Issued:06-12-2015	Changed:06-12-2015	Check-Amount:	93.00
	01 - INV#6678 ADS/MAY 2015		10-401-704	PRINTING & ADVERTISING		93.00
36265	Payee: VAN HORN COMM. CHRISTIAN SHELTER	Status: I	Issued:06-12-2015	Changed:06-12-2015	Check-Amount:	600.00
	01 - MONTHLY ALLOTMENT-7/2014*REISSUED		10-401-714	GENERAL FUND CONTINGENCY		300.00
	02 - MONTHLY ALLOTMENT-11/2014*REISSUED		10-401-709	CHRISTIAN SHELTER		300.00
36266	Payee: VAN HORN RURAL HEALTH CLINIC	Status: I	Issued:06-12-2015	Changed:06-12-2015	Check-Amount:	206.75
	01 - BILLING:22086-0003 TSHOMBE NEAL		10-403-320	INDIGENT PRISONERS MED. EXPENSE		206.75
36267	Payee: FLOWER'S BAKING COMPANY	Status: I	Issued:06-17-2015	Changed:06-17-2015	Check-Amount:	23.93
	01 - INV#43423148 JAIL		10-403-365	PRISONERS' FOOD EXPENSE		23.93
36268	Payee: POSTMASTER	Status: I	Issued:06-17-2015	Changed:06-17-2015	Check-Amount:	27.00
	01 - PO BOX RENTAL/BOX 223-JP#4		10-440-607	POST OFFICE BOX RENTALS		6.00
	02 - LATE FEE ON BOX 1584/JP#2		10-440-607	POST OFFICE BOX RENTALS		21.00
36269	Payee: RICOH USA, INC.	Status: I	Issued:06-17-2015	Changed:06-17-2015	Check-Amount:	756.28
	01 - INV#94877152 LEASE:3/27/15-6/26/15		10-409-368	COPIER LEASE- JP1		645.00
	02 - INV#94877152 ADDTL IMAGES-JP#1		10-409-368	COPIER LEASE- JP1		111.28
36270	Payee: SPECTRUM TECHNOLOGIES	Status: I	Issued:06-17-2015	Changed:06-17-2015	Check-Amount:	307.00
	01 - INV#715371 LEXMARK/SHARP COPIERS		10-440-114	SPECTRUM IMAGING- LEASE		307.00
36271	Payee: SLEEP INN & SUITES	Status: I	Issued:06-18-2015	Changed:06-18-2015	Check-Amount:	282.73
	01 - RESERVATIONS: ELAINE KOCH		10-413-315	CONT. EDUCATION		282.73
36272	Payee: QUILL CORPORATION	Status: I	Issued:06-18-2015	Changed:06-18-2015	Check-Amount:	682.28
	01 - INV#4814880/PAPER TOWELS*FIRE DEPT		10-425-350	SUPPLIES EXPENSE		34.99

36272	Payee: QUILL CORPORATION 02 - INV#4814866/OFFICE SUPPLIES	Status: I Issued:06-18-2015 10-440-621 OFFICE SUPPLIES	Changed:06-18-2015	Check-Amount: 682.28 647.29
36273	Payee: TOWN OF VAN HORN-CHARITY 01 - ACT#03-1590-02*MARIA ELENA URIAS	Status: I Issued:06-18-2015 10-440-603 CHARITY EXPENSE	Changed:06-18-2015	Check-Amount: 100.00 100.00
36274	Payee: ADRIAN J. NORMAN 01 - PER DIEM:WACO,TX*COMMSHRS CONFERNCE 02 - MILEAGE:WACO,TX*COMMSHRS CONFERNCE	Status: I Issued:06-19-2015 20-520-315 PREC.4 CONT. ED. 20-520-315 PREC.4 CONT. ED.	Changed:06-19-2015	Check-Amount: 646.15 75.00 571.15
36275	Payee: COURTYARD WACO 01 - RESERVATIONS:ADRIAN NORMAN	Status: I Issued:06-19-2015 20-520-315 PREC.4 CONT. ED.	Changed:06-19-2015	Check-Amount: 268.94 268.94
36276	Payee: CULBERSON COUNTY TAX OFFICE 01 - REGISTRATION:2011 CHEV.TAHOE	Status: I Issued:06-22-2015 10-403-401 AUTO REPAIRS	Changed:06-22-2015	Check-Amount: 7.50 7.50
36277	Payee: ANATASHA ARDITTI VANCE 01 - CS#1661*STATE OF TX VS FABIAN URIAS	Status: I Issued:06-23-2015 10-410-115 INDIGENT ATTYS/FORMUAL GRANT	Changed:06-23-2015	Check-Amount: 300.00 300.00
36278	Payee: JUDGE FRANCISCO X. DOMINGUEZ 01 - MILEAGE:EL PASO/VAN HORN*2/19/15 02 - MILEAGE:EL PASO/VAN HORN*6/18/15	Status: I Issued:06-23-2015 10-410-365 COURT COSTS 10-410-365 COURT COSTS	Changed:06-23-2015	Check-Amount: 159.04 79.52 79.52
36279	Payee: MARCIAL GONZALEZ 01 - TROUBLESHOOT SPRINKLER (5) HRS*PARK 02 - LABOR REMOVE/INSTALL SPRINKLER*PARK 03 - (1) BAG WATERPROOF WIRE NUTS* PARK	Status: I Issued:06-23-2015 20-510-350 MAINT. & SUPPLIES 20-510-350 MAINT. & SUPPLIES 20-510-350 MAINT. & SUPPLIES	Changed:06-23-2015	Check-Amount: 420.00 225.00 175.00 20.00
36280	Payee: PETER MELENDEZ 01 - REIMB:2011 TAHOE/STATE SAFETY INSP.	Status: I Issued:06-23-2015 10-403-401 AUTO REPAIRS	Changed:06-23-2015	Check-Amount: 18.50 18.50
36281	Payee: PITNEY BOWES 01 - INV#2153643-JN15*CLERK	Status: I Issued:06-23-2015 10-440-610 LEASE POSTAGE METER	Changed:06-23-2015	Check-Amount: 513.48 513.48
36282	Payee: QUILL CORPORATION 01 - INV#5028112/JANITORIAL SUPPLIES	Status: I Issued:06-23-2015 10-411-350 SUPPLIES - JANITORIAL	Changed:06-23-2015	Check-Amount: 76.53 76.53
36283	Payee: SERGIO LEWIS BODY SHOP 01 - INV#8501/S.O*2011 TAHOE DOOR REPAIR	Status: I Issued:06-23-2015 10-403-401 AUTO REPAIRS	Changed:06-23-2015	Check-Amount: 1,515.69 1,515.69
36284	Payee: WINDSTREAM 01 - ACT#126461674/283-2934 PARKS&WLDLFE	Status: I Issued:06-23-2015 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Changed:06-23-2015	Check-Amount: 89.20 89.20
36285	Payee: WINDSTREAM 01 - ACT#426461167/283-2495 SHOP	Status: I Issued:06-23-2015 20-500-300 TELEPHONE	Changed:06-23-2015	Check-Amount: 57.89 57.89
36286	Payee: WINDSTREAM 01 - ACT#126461672/283-1419 TREASURER 02 - ACT#126461672/283-1419 COURTHOUSE	Status: I Issued:06-23-2015 10-407-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Changed:06-23-2015	Check-Amount: 41.54 17.16 24.38
36287	Payee: CROWN CASTLE MU, LLC 01 - ACT#322558/MNTHLY ALLTMNT JULY 2015	Status: I Issued:06-23-2015 10-440-606 REPEATER LEASE SITE	Changed:06-23-2015	Check-Amount: 130.48 130.48
36288	Payee: CITY-COUNTY LIBRARY 01 - MONTHLY ALLOTMENT JUNE 2015	Status: I Issued:06-23-2015 10-401-705 CITY - COUNTY LIBRARY	Changed:06-23-2015	Check-Amount: 5,500.00 5,500.00
36289	Payee: CULBERSON COUNTY FOOD BANK 01 - MONTHLY ALLOTMENT JUNE 2015	Status: I Issued:06-23-2015 10-440-631 COUNTY FOOD BANK	Changed:06-23-2015	Check-Amount: 250.00 250.00

36290	Payee: CULBERSON COUNTY APPRAISAL DIST. 01 - 3RD QUARTER ALLOTMENT JUNE 2015	Status: I Issued:06-23-2015 Changed:06-23-2015	Check-Amount: 15,918.23 15,918.23
36291	Payee: DR. JOHN E. GARNER 01 - MONTHLY ALLOTMENT JUNE 2015	Status: I Issued:06-23-2015 Changed:06-23-2015	Check-Amount: 400.00 400.00
36292	Payee: EL PASO COUNTY 01 - MONTHLY ALLOTMENT JUNE 2015	Status: I Issued:06-23-2015 Changed:06-23-2015	Check-Amount: 875.00 875.00
36293	Payee: VAN HORN COMM. CHRISTIAN SHELTER 01 - MONTHLY ALLOTMENT JUNE 2015	Status: I Issued:06-23-2015 Changed:06-23-2015	Check-Amount: 300.00 300.00
36294	Payee: REFUGIO Q. CORRALES 01 - MONTHLY ALLOTMENT JUNE 2015	Status: I Issued:06-23-2015 Changed:06-23-2015	Check-Amount: 375.00 375.00
36295	Payee: RAMON CARRASCO 01 - MONTHLY ALLOTMENT JUNE 2015	Status: I Issued:06-23-2015 Changed:06-23-2015	Check-Amount: 300.00 300.00
36296	Payee: ARMA 01 - MEMBERSHIP DUES:SUSANA HINOJOS	Status: I Issued:06-23-2015 Changed:06-23-2015	Check-Amount: 175.00 175.00
36297	Payee: CULBERSON CO.JUV.PROB ACCT.#700646 01 - DIRECT DEPOSIT:6/17/15	Status: I Issued:06-23-2015 Changed:06-23-2015	Check-Amount: 5,338.00 5,338.00
36298	Payee: CULBERSON HOSPITAL DISTRICT 01 - BILLING:220876-0002 TSHOMBE NEAL	Status: I Issued:06-23-2015 Changed:06-23-2015	Check-Amount: 819.00 819.00
36299	Payee: FLOWER'S BAKING COMPANY 01 - INV#43423226 JAIL	Status: I Issued:06-23-2015 Changed:06-23-2015	Check-Amount: 36.34 36.34
36300	Payee: JUDGE ROY B. FERGUSON 01 - REIMB.PHONE EXPENSE/JUNE 2015 02 - REIMB.PUBLICATION EXPENSE/JUNE 2015 03 - REIMB.OFFICE SUPPLIES/JUNE 2015	Status: I Issued:06-23-2015 Changed:06-23-2015	Check-Amount: 61.22 27.23 13.64 20.35
36301	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - #SOP004035/MAY 15*13)EMAIL ACCTS.	Status: I Issued:06-23-2015 Changed:06-23-2015	Check-Amount: 26.00 26.00
36302	Payee: AMALIA HERNANDEZ 01 - MILEAGE:MIDLAND, TX* TEAM TRAINING 02 - PER DIEM:MIDLAND, TX* TEAM TRAINING	Status: I Issued:06-24-2015 Changed:06-24-2015	Check-Amount: 339.69 199.69 140.00
36303	Payee: AIDA BALCAZAR 01 - MILEAGE:MIDLAND, TX*TEAM TRAINING 02 - PER DIEM:MIDLAND, TX*TEAM TRAINING	Status: I Issued:06-24-2015 Changed:06-24-2015	Check-Amount: 339.69 199.69 140.00
36304	Payee: MCM ELEGANTE ODESSA 01 - RESERVATIONS: AMALIA HERNANDEZ	Status: I Issued:06-24-2015 Changed:06-24-2015	Check-Amount: 448.47 448.47
36305	Payee: MCM ELEGANTE ODESSA 01 - RESERVATIONS:AIDA BALCAZAR	Status: I Issued:06-24-2015 Changed:06-24-2015	Check-Amount: 448.47 448.47
36306	Payee: KARLA MORROW, RN, FNP-BC 01 - 2015 FOOD SERVICE INSPECTION*JAIL	Status: I Issued:06-24-2015 Changed:06-24-2015	Check-Amount: 300.00 300.00
36307	Payee: TAC HEBP 01 - INV#22998201506/JUNE 15*CO JUDGE	Status: I Issued:06-25-2015 Changed:06-25-2015	Check-Amount: 24,701.16 1,122.78

36307	Payee: TAC HEBP	Status: I	Issued:06-25-2015	Changed:06-25-2015	Check-Amount: 24,701.16
	02 - INV#22998201506/JUNE 15*COMMSHRS	10-401-215	MEDICAL INSURANCE EXPENSE		1,684.17
	03 - INV#22998201506/JUNE 15*S.O.	10-403-215	MEDICAL INSURANCE EXPENSE		7,298.07
	04 - INV#22998201506/JUNE 15*CLERK	10-404-215	MEDICAL INSURANCE EXPENSE		2,245.56
	05 - INV#22998201506/JUNE 15*TAX ASSR	10-405-215	MEDICAL INSURANCE EXPENSE		1,122.78
	06 - INV#22998201506/JUNE 15*CO ATTY	10-406-215	MEDICAL INSURANCE EXPENSE		1,122.78
	07 - INV#22998201506/JUNE 15*TREASURER	10-407-215	MEDICAL INSURANCE EXPENSE		1,122.78
	08 - INV#22998201506/JUNE 15*AUDITOR	10-408-215	MEDICAL INSURANCE EXPENSE		1,122.78
	09 - INV#22998201506/JUNE 15*JUD&LAW	10-409-215	MEDICAL INSURANCE EXPENSE		2,806.95
	10 - INV#22998201506/JUNE 15*B&M	10-411-215	MEDICAL INSURANCE EXPENSE		1,684.17
	11 - INV#22998201506/JUNE 15*SHOP	20-500-215	MEDICAL INSURANCE EXPENSE		3,368.34
36308	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: I	Issued:06-26-2015	Changed:06-26-2015	Check-Amount: 83,398.22
	01 - PAYROLL ENDING:6/26/15*GEN FUND	10-200-530	DUE TO PAYROLL FUND		67,256.16
	02 - PAYROLL ENDING:6/26/15*R&B FUND	20-200-530	DUE TO PAYROLL FUND		8,697.37
	03 - PAYROLL ENDING:6/26/15*JUV PROB	40-200-530	DUE TO PAYROLL FUND		2,064.03
	04 - PAYROLL ENDING:6/26/15*N/C FUND	45-200-530	DUE TO PAYROLL FUND		4,064.81
	05 - PAYROLL ENDING:6/26/15*LBSP GRANT	89-200-530	DUE TO PAYROLL		1,315.85
36309	Payee: A & A REPAIR	Status: I	Issued:06-30-2015	Changed:06-30-2015	Check-Amount: 327.31
	01 - INV#9117-S.O.*UNIT 304 TAHOE-FREON	10-403-401	AUTO REPAIRS		12.99
	02 - #9117-S.O.*UNIT 304 TAHOE-SL SWITCH	10-403-401	AUTO REPAIRS		29.32
	03 - INV#9117-S.O.*UNIT 304 TAHOE-LABOR	10-403-401	AUTO REPAIRS		190.00
	04 - #9117-S.O.*UNIT 305 CHARGER-BRAKES	10-403-401	AUTO REPAIRS		95.00
36310	Payee: ANATASHA ARDITTI VANCE	Status: I	Issued:06-30-2015	Changed:06-30-2015	Check-Amount: 300.00
	01 - #1660*STATE OF TX VS. AARON HINOJOS	10-410-115	INDIGENT ATTYS/FORMUAL GRANT		300.00
36311	Payee: CORNELIO GARIBAY	Status: V	Issued:06-30-2015	Changed:07-01-2015	Check-Amount: 693.15
	01 - PER DIEM:WACO,TX*COMMSHRS CONFERNCE	20-505-315	PREC.1 CONT. ED.		122.00
	02 - MILEAGE:WACO,TX*COMMSHRS CONFERNCE	20-505-315	PREC.1 CONT. ED.		571.15
36312	Payee: COURTYARD WACO	Status: V	Issued:06-30-2015	Changed:07-01-2015	Check-Amount: 503.98
	01 - RESERVATIONS:CORNELIO GARIBAY	20-505-315	PREC.1 CONT. ED.		503.98
36313	Payee: VAN HORN TV CABLE	Status: I	Issued:06-30-2015	Changed:06-30-2015	Check-Amount: 111.12
	01 - ACT#10289/JUNE 2015*DAYCARE	10-411-370	UTILITIES		55.56
	02 - ACT#10290/JUNE 2015 * S.O.	10-411-370	UTILITIES		55.56
36314	Payee: STEPHEN MITCHELL, CO. ATTY.	Status: I	Issued:06-30-2015	Changed:06-30-2015	Check-Amount: 890.24
	01 - PER DIEM-AUSTIN/GOV'T LAW SEMINAR	10-406-315	CONT. EDUCATION		81.00
	02 - MILEAGE-EL PASO AIRPORT	10-406-315	CONT. EDUCATION		139.24
	03 - REIMB:REG. S.MITCHELL/GOV'T SEMINAR	10-406-315	CONT. EDUCATION		370.00
	04 - REIMB:AIRFARE AUSTIN*GOV'T LAW SEM.	10-406-315	CONT. EDUCATION		300.00

07-01-2015
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COMPLETE CHECK FILE LISTING - ACCOUNT - 0100-0110
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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	101	303,999.68
CHECKS CASHED	0	0.00
VOID CHECKS	2	1,197.13
TOTAL	103	305,196.81

36315	Payee: CULBERSON COUNTY DIST. & CO. CLERK 01 - GRAND JURY 7/1/15*394/205TH	Status: I 10-410-366	Issued:07-01-2015 JURIES & RELATED EXPENSES	Changed:07-01-2015	Check-Amount: 544.00	544.00
36316	Payee: CALDARELLA'S RESTAURANT SUPPLY 01 - INV#337883 - JAIL*BLENDER 02 - INV#337883 - JAIL*KITCHEN SUPPLIES	Status: I 10-403-310 10-403-351	Issued:07-01-2015 CAPITAL OUTLAY JAIL SUPPLIES	Changed:07-01-2015	Check-Amount: 336.25 339.05	675.30
36317	Payee: MARCIAL GONZALEZ 01 - #120270-SPRNKLR TIMERS @ COURTHOUSE 02 - (2)HRS TO RUN ELECTRICAL TO TIMER 03 - PARTS-EMT,WIRE,OUTDOOR OUTLET BOX	Status: I 10-411-355 10-411-355 10-411-355	Issued:07-01-2015 REPAIRS & REPLACEMENTS REPAIRS & REPLACEMENTS REPAIRS & REPLACEMENTS	Changed:07-01-2015	Check-Amount: 175.00 90.00 60.00	325.00
36318	Payee: FWTCJCA 01 - REGISTRATION FEE:GILDA MORALES	Status: I 20-515-315	Issued:07-01-2015 PREC.3 CONT. ED.	Changed:07-01-2015	Check-Amount: 50.00	50.00
36319	Payee: FWTCJCA 01 - REGISTRATION FEE:RAUL RODRIGUEZ	Status: I 20-510-315	Issued:07-01-2015 PREC.2 CONT. ED.	Changed:07-01-2015	Check-Amount: 50.00	50.00
36320	Payee: FWTCJCA 01 - REGISTRATION FEE: CARLOS URIAS	Status: I 10-400-315	Issued:07-01-2015 CONTINUING EDUCATION	Changed:07-01-2015	Check-Amount: 50.00	50.00
36321	Payee: TOM D. NEELY 01 - INTERPRETER*CRIM/CIVIL DCKT 6/30/15 02 - MILEAGE*CRIM/CIVIL DCKT 6/30/15 03 - INTERPRETER*SEAT GRAND JURY 7/1/15 04 - MILEAGE*SEAT GRAND JURY 7/1/15	Status: I 10-410-365 10-410-365 10-410-365 10-410-365	Issued:07-01-2015 COURT COSTS COURT COSTS COURT COSTS COURT COSTS	Changed:07-01-2015	Check-Amount: 125.00 37.95 62.50 37.95	263.40
36322	Payee: WINDSTREAM 01 - ACT#126147551/283-2059 CO. JUDGE 02 - ACT#126147551/283-2059 COURTHOUSE	Status: I 10-400-300 10-440-300	Issued:07-01-2015 TELEPHONE EXPENSE COURTHOUSE TELEPHONE EXPENSE	Changed:07-01-2015	Check-Amount: 58.52 102.19	160.71
36323	Payee: WINDSTREAM 01 - ACT#125360744/283-2060 S.O.	Status: I 10-403-300	Issued:07-01-2015 TELEPHONE EXPENSE	Changed:07-01-2015	Check-Amount: 406.44	406.44
36324	Payee: WINDSTREAM 01 - ACT#126147549/283-2058 CLERK 02 - ACT#126147549/283-2058 COURTHOUSE	Status: I 10-404-300 10-440-300	Issued:07-01-2015 TELEPHONE EXPENSE COURTHOUSE TELEPHONE EXPENSE	Changed:07-01-2015	Check-Amount: 12.77 130.93	143.70
36325	Payee: WINDSTREAM 01 - ACT#126147554/283-2130 TAX ASSESSOR 02 - ACT#126147554/283-2130 COURTHOUSE	Status: I 10-405-300 10-440-300	Issued:07-01-2015 TELEPHONE EXPENSE COURTHOUSE TELEPHONE EXPENSE	Changed:07-01-2015	Check-Amount: 29.31 127.43	156.74
36326	Payee: WINDSTREAM 01 - ACT#126147557/283-2391 ATTORNEY 02 - ACT#126147557/283-2391 COURTHOUSE	Status: I 10-406-300 10-440-300	Issued:07-01-2015 TELEPHONE EXPENSE COURTHOUSE TELEPHONE EXPENSE	Changed:07-01-2015	Check-Amount: 12.01 39.17	51.18
36327	Payee: WINDSTREAM 01 - ACT#126147546/283-1830 AUDITOR 02 - ACT#126147546/283-1830 COURTHOUSE	Status: I 10-408-300 10-408-300	Issued:07-01-2015 TELEPHONE EXPENSE TELEPHONE EXPENSE	Changed:07-01-2015	Check-Amount: 10.47 77.32	87.79
36328	Payee: WINDSTREAM 01 - ACT#125361169/283-2609 JP#1 02 - ACT#125361169/283-2609 INTERNET	Status: I 10-409-300 10-440-312	Issued:07-01-2015 TELEPHONE EXPENSE INTERNET EXPENSE	Changed:07-01-2015	Check-Amount: 238.74 44.99	283.73
36329	Payee: WINDSTREAM 01 - ACT#126147560/283-1101 JP#3 02 - ACT#126147560/283-1101 COURTHOUSE	Status: I 10-409-300 10-440-300	Issued:07-01-2015 TELEPHONE EXPENSE COURTHOUSE TELEPHONE EXPENSE	Changed:07-01-2015	Check-Amount: 6.88 84.34	91.22

36330	Payee: WINDSTREAM	Status: I	Issued:07-01-2015	Changed:07-01-2015	Check-Amount:	125.80
	01 - ACT#126147562/283-8440 CO. AGENT	10-413-300	TELEPHONE EXPENSE			9.77
	02 - ACT#126147562/283-8440 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			116.03
36331	Payee: WINDSTREAM	Status: I	Issued:07-01-2015	Changed:07-01-2015	Check-Amount:	68.47
	01 - ACT#126147545/283-1650 JUDGE CHMBR	10-440-300	COURTHOUSE TELEPHONE EXPENSE			68.47
36332	Payee: WINDSTREAM	Status: I	Issued:07-01-2015	Changed:07-01-2015	Check-Amount:	100.58
	01 - ACT#126147558/283-2615 ADULT PROB.	10-440-617	ADULT PROBATION			100.58
36333	Payee: WINDSTREAM	Status: I	Issued:07-01-2015	Changed:07-01-2015	Check-Amount:	148.44
	01 - ACT#125361056/283-2400 N/C	45-550-300	TELEPHONE EXPENSE			93.46
	02 - ACT#125361056/283-2400 INTERNET	10-440-312	INTERNET EXPENSE			54.98
36334	Payee: TEXAS DEPARTMENT OF STATE HEALTH SE	Status: I	Issued:07-02-2015	Changed:07-02-2015	Check-Amount:	150.00
	01 - N/C ANNUAL ESTABLISHMENT INSPECTION	45-550-315	CONT. EDUCATION - N/C			150.00
36335	Payee: AMERICAN EXPRESS	Status: I	Issued:07-02-2015	Changed:07-02-2015	Check-Amount:	2,324.66
	01 - CO JUDGE*3)BOOK CASES	10-400-900	BOOK CASE			660.01
	02 - TREASURER*2)ROLLS OF POSTAGE STAMPS	10-407-305	POSTAGE EXPENSE			98.00
	03 - AUDITOR*2)ROLLS OF POSTAGE STAMPS	10-408-305	POSTAGE EXPENSE			98.00
	04 - JP#1*1)ROLL POSTAGE STAMPS/POSTAGE	10-409-305	POSTAGE EXPENSE			175.91
	05 - B&M*MHMR*2)HANDICAP TOILETS	10-411-355	REPAIRS & REPLACEMENTS			343.14
	06 - B&M*N.C*1)HANDICAP TOILET	10-411-355	REPAIRS & REPLACEMENTS			171.57
	07 - B&M*WEDEATER REPAIRS	10-411-355	REPAIRS & REPLACEMENTS			42.97
	08 - B&M*OUTDOOR SPRINKLER TIMERS	10-411-355	REPAIRS & REPLACEMENTS			168.30
	09 - VETS OFFICE*FLAGS/MEMORIAL DAY	10-423-350	SUPPLIES - VETERANS OFFIC			107.71
	10 - SHOP*UNIFORM EMBRODERING	20-500-371	UNIFORMS			81.00
	11 - PC#2*CITY/COUNTY PARK-BLOCKS	20-510-350	MAINT. & SUPPLIES			178.10
	12 - N/C*POSTAGE	45-550-305	POSTAGE			3.34
	13 - N/C*COUNTY SEALS/FUEL FOR NEW VAN	45-550-400	FUEL/AUTO EXPENSE			196.61
36336	Payee: DAVID RIVERA	Status: I	Issued:07-02-2015	Changed:07-02-2015	Check-Amount:	150.00
	01 - INV#1026 TROUBLESHOOT OMNIX CONNECT	10-401-703	COMPUTER TECHNICIAN			150.00
36337	Payee: DELL TELEPHONE COOP, INC.	Status: I	Issued:07-02-2015	Changed:07-02-2015	Check-Amount:	128.58
	01 - ACCT#5705/828-3209 DPS	10-402-300	TELEPHONE EXPENSE			128.58
36338	Payee: EL PASO ELECTRIC	Status: I	Issued:07-02-2015	Changed:07-02-2015	Check-Amount:	4,906.81
	01 - ACCT#5625920000*COURTHOUSE	10-411-370	UTILITIES			1,550.17
	02 - ACCT#0360820000*ANNEX	10-411-370	UTILITIES			387.21
	03 - ACCT#0918545502*S,O,/JAIL PANTRY	10-411-370	UTILITIES			10.52
	04 - ACCT#3229030000*FIRE DEPT#1	10-411-370	UTILITIES			40.93
	05 - ACCT#5290434236*FIRE DEPT#2	10-411-370	UTILITIES			10.80
	06 - ACCT#8350820000*DAYCARE	10-411-370	UTILITIES			324.38
	07 - ACCT#6959020000*FINANCIAL CENTER	10-411-370	UTILITIES			241.99
	08 - ACCT#3979810000*DEPT OF HEALTH	10-411-370	UTILITIES			273.04
	09 - ACCT#2979810000*JP#1	10-411-370	UTILITIES			312.61
	10 - ACCT#1360820000*SHERIFFS GARAGE	10-411-370	UTILITIES			20.28
	11 - ACCT#0798230000*RANCH ESTATES	10-411-370	UTILITIES			120.34
	12 - ACCT#1798230000*RANCH ESTATES	10-411-370	UTILITIES			32.10
	13 - ACCT#1979810000*FOOD BANK	10-411-370	UTILITIES			35.41
	14 - ACCT#3798230000*AIRPORT ADMIN BLDG	10-415-370	UTILITIES - AIRPORT			104.71
	15 - ACCT#8698230000*AIRPORT LAND LIGHTS	10-415-370	UTILITIES - AIRPORT			314.06
	16 - ACCT#9698230000*AIRPORT LAMP	10-415-370	UTILITIES - AIRPORT			16.49
	17 - ACCT#2014620000*VETERANS PARK	10-417-370	UTILITIES - VET.MEM.PARK			206.85
	18 - ACCT#1014620000*VETS PARK-UNIT A	10-417-370	UTILITIES - VET.MEM.PARK			5.99

36338	Payee: EL PASO ELECTRIC	Status: I	Issued:07-02-2015	Changed:07-02-2015	Check-Amount: 4,906.81
	19 - ACCT#0014620000*VETS PARK-UNIT B		10-417-370 UTILITIES - VET.MEM.PARK		9.82
	20 - ACCT#2439030000*CEMETARY TRLR		10-421-370 UTILITIES - CEMETERY		5.99
	21 - ACCT#6979810000*SHOP		20-500-370 UTILITIES		104.83
	22 - ACCT#9979810000*N/C		45-550-370 UTILITIES EXPENSE		757.12
	23 - ACCT#2089810000*N/C LAMP		45-550-370 UTILITIES EXPENSE		21.17
36339	Payee: FLOWER'S BAKING COMPANY	Status: I	Issued:07-02-2015	Changed:07-02-2015	Check-Amount: 28.44
	01 - INV#43423316 JAIL		10-403-365 PRISONERS' FOOD EXPENSE		28.44
36340	Payee: LEGACY MORTUARY SERVICE OF EL PASO,	Status: I	Issued:07-02-2015	Changed:07-02-2015	Check-Amount: 625.00
	01 - #16152*1ST CALL/GUSTAVO A GALINDO		10-409-360 AUTOPSY EXPENSE		400.00
	02 - #16152*FACILITY/GUSTAVO A GALINDO		10-409-360 AUTOPSY EXPENSE		150.00
	03 - #16152*REFRIGERATION/G.GALINDO		10-409-360 AUTOPSY EXPENSE		75.00
36341	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:07-02-2015	Changed:07-02-2015	Check-Amount: 2,011.11
	01 - UNEMP.CONT.QRTR:6/30/15*GEN FUND		10-401-702 UNEMPLOYMENT		1,578.86
	02 - UNEMP.CONT.QRTR:6/30/15*R&B FUND		20-540-702 UNEMPLOYMENT		296.04
	03 - UNEMP.CONT.QRTR:6/30/15*N/C FUND		45-550-702 UNEMPLOYMENT EXPENSE		136.21
36342	Payee: TOWN OF VAN HORN	Status: I	Issued:07-02-2015	Changed:07-02-2015	Check-Amount: 6,349.57
	01 - ACCT#11-2710-00*COURTHOUSE		10-411-370 UTILITIES		541.65
	02 - ACCT#11-2730-00*ANNEX		10-411-370 UTILITIES		103.50
	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		45.59
	05 - ACCT#14-4785-01*DAYCARE		10-411-370 UTILITIES		229.09
	06 - ACCT#06-3890-00*FINANCIAL CENTER		10-411-370 UTILITIES		103.50
	07 - ACCT#08-5130-01*DHS		10-411-370 UTILITIES		167.40
	08 - ACCT#08-5030-01*FOOD BANK		10-411-370 UTILITIES		81.62
	09 - ACCT#11-1900-00*AIRPORT ADMIN BLDG		10-415-370 UTILITIES - AIRPORT		33.00
	10 - ACCT#03-1960-00*VETERANS PARK		10-417-370 UTILITIES - VET.MEM.PARK		1,789.50
	11 - ACCT#18-7640-00*CEMETARY		10-421-370 UTILITIES - CEMETERY		2,465.28
	12 - ACCT#08-5080-00*SHOP		20-500-370 UTILITIES		34.06
	13 - ACCT#08-5040-00*N/C		45-550-370 UTILITIES EXPENSE		439.05
	14 - ACCT#14-5080-00*BOYS & GIRLS CLUB		10-401-600 BOY & GIRLS CLUB UTILITIES		307.83
36343	Payee: JUDGE ROY B. FERGUSON	Status: I	Issued:07-06-2015	Changed:07-06-2015	Check-Amount: 61.79
	01 - REIMB.PHONE EXPENSE/JULY 15		10-412-300 TELEPHONE EXPENSE		27.23
	02 - REIMB.LEXISNEXIS EXPENSE/JULY 15		10-412-312 JUDGE'S LIBRARY		5.18
	03 - REIMB.CONT.EDUCATION/JULY 15		10-412-315 CONT. EDUCATION		29.38
36344	Payee: POSTMASTER	Status: I	Issued:07-06-2015	Changed:07-06-2015	Check-Amount: 111.00
	01 - PO BOX RENTAL/BOX 158-CLERK		10-440-607 POST OFFICE BOX RENTALS		90.00
	02 - BOX RENTAL LATE FEE		10-440-607 POST OFFICE BOX RENTALS		21.00
36345	Payee: BARON IRRIGATION SUPPLY, INC.	Status: I	Issued:07-07-2015	Changed:07-07-2015	Check-Amount: 627.63
	01 - INV#13147*BACKFLOW VALVE-DAYCARE		10-411-355 REPAIRS & REPLACEMENTS		402.03
	02 - INV#13147*GLOBE VALVE-COURTHOUSE		10-411-355 REPAIRS & REPLACEMENTS		94.50
	03 - INV#13147* 1/2' BUBBLER GREEN		10-411-355 REPAIRS & REPLACEMENTS		9.60
	04 - INV#13152*GLOBE VALVE*VET'S PARK		10-417-353 IMPROVEMENTS - VET.MEM.PARK		121.50
36346	Payee: ALLIED COMPLIANCE SERVICES, INC.	Status: I	Issued:07-07-2015	Changed:07-07-2015	Check-Amount: 250.00
	01 - INV#33776 - ANNUAL MEMBERSHIP FEE		10-401-718 MEMBERSHIP DUES		250.00
36347	Payee: BEN E. KEITH FOODS	Status: I	Issued:07-07-2015	Changed:07-07-2015	Check-Amount: 4,318.66
	01 - #15998011,16004535-JAIL SUPPLIES		10-403-351 JAIL SUPPLIES		981.10
	02 - #16028453,16034552, JAIL FOOD		10-403-365 PRISONERS' FOOD EXPENSE		3,337.56

36348	Payee: BEN E. KEITH FOODS	Status: I	Issued:07-07-2015	Changed:07-07-2015	Check-Amount:	9,101.94
	01 - INV#98112510 - N/C LEASE		45-550-350 N/C SUPPLIES			79.00
	02 - #15998010,16004827 N/C SUPPLIES		45-550-350 N/C SUPPLIES			698.96
	03 - #15998012,16004823 N/C FOOD		45-550-380 FOOD EXPENSE			8,323.98
36349	Payee: CDCAT	Status: I	Issued:07-07-2015	Changed:07-07-2015	Check-Amount:	125.00
	01 - ASSOC.DUES 7/2015-6/2016*L.MCDONALD		10-404-315 CONT. EDUCATION			125.00
36350	Payee: DELCOM, INC	Status: I	Issued:07-07-2015	Changed:07-07-2015	Check-Amount:	714.99
	01 - ACT#7205*INTERNET-COURTHOUSE		10-440-312 INTERNET EXPENSE			249.99
	02 - ACT#7206*INTERNET- S.O.		10-440-312 INTERNET EXPENSE			150.00
	03 - ACT#7207*INTERNET-FINANCIAL CENTER		10-440-312 INTERNET EXPENSE			160.00
	04 - ACT#10046*INTERNET* JP#1		10-440-312 INTERNET EXPENSE			155.00
36351	Payee: MIDLAND SMALL ENGINE	Status: I	Issued:07-07-2015	Changed:07-07-2015	Check-Amount:	408.35
	01 - INV#82863-(9) CUTTER BLADES-MOWER		10-411-355 REPAIRS & REPLACEMENTS			206.55
	02 - #82863-(2) BLADE DRIVE BELTS-MOWER		10-411-355 REPAIRS & REPLACEMENTS			170.20
	03 - #82863 - SHIPPING CHARGES		10-411-355 REPAIRS & REPLACEMENTS			31.60
36352	Payee: OLIVER PACKAGING & EQUIPMENT	Status: I	Issued:07-07-2015	Changed:07-07-2015	Check-Amount:	1,776.00
	01 - INV#832557*N/C TRAYS & FILM (8 CS)		45-550-350 N/C SUPPLIES			1,776.00
36353	Payee: PROFESSIONAL PHARMACY	Status: I	Issued:07-07-2015	Changed:07-07-2015	Check-Amount:	176.00
	01 - CHARITY:MEDICATION/CARMEN DOWNING		10-440-603 CHARITY EXPENSE			176.00
36354	Payee: TEXAS WILDLIFE MANAGEMENT FUND	Status: I	Issued:07-07-2015	Changed:07-07-2015	Check-Amount:	2,400.00
	01 - INV#245018 - JUNE 2015*T. CHILSON		10-440-611 TRAPPER			2,400.00
36355	Payee: FLOWER'S BAKING COMPANY	Status: I	Issued:07-07-2015	Changed:07-07-2015	Check-Amount:	24.18
	01 - INV#43423393 JAIL		10-403-365 PRISONERS' FOOD EXPENSE			24.18
36356	Payee: PATRICIA REID	Status: I	Issued:07-07-2015	Changed:07-07-2015	Check-Amount:	345.00
	01 - REIMB.MILEAGE:4/2/15*PROTECT.ORDER		10-412-400 COURT REPORTER EXPENSES			115.00
	02 - MILEAGE:5/21/15*CRIM/CIVIL DOCKET		10-412-400 COURT REPORTER EXPENSES			115.00
	03 - MILEAGE:6/30/15*CRIM/CIVIL DOCKET		10-412-400 COURT REPORTER EXPENSES			115.00
36357	Payee: RIO GRANDE ELECTRIC COOP.	Status: I	Issued:07-07-2015	Changed:07-07-2015	Check-Amount:	35.00
	01 - ACCT#50101501 TRUCK INSPECT.STATION		10-411-370 UTILITIES			35.00
36358	Payee: SPECTRUM TECHNOLOGIES	Status: I	Issued:07-07-2015	Changed:07-07-2015	Check-Amount:	307.00
	01 - INV#717274 SHARP/LEXMARK COPIERS		10-440-114 SPECTRUM IMAGING- LEASE			307.00
36359	Payee: SPECTRUM TECHNOLOGIES	Status: I	Issued:07-07-2015	Changed:07-07-2015	Check-Amount:	621.00
	01 - INV#17137188 LEXMARK/SHARP COPIERS		10-440-114 SPECTRUM IMAGING- LEASE			621.00
36360	Payee: VAN HORN ADVOCATE	Status: I	Issued:07-07-2015	Changed:07-07-2015	Check-Amount:	87.00
	01 - INV#6746 JUNE 2015 ADS		10-401-704 PRINTING & ADVERTISING			87.00
36361	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: I	Issued:07-10-2015	Changed:07-10-2015	Check-Amount:	81,440.40
	01 - PAYROLL ENDING:7/10/15*GEN FUND		10-200-530 DUE TO PAYROLL FUND			65,118.38
	02 - PAYROLL ENDING:7/10/15*R&B FUND		20-200-530 DUE TO PAYROLL FUND			8,697.37
	03 - PAYROLL ENDING:7/10/15*JUV PROB		40-200-530 DUE TO PAYROLL FUND			2,064.03
	04 - PAYROLL ENDING:7/10/15*N/C FUND		45-200-530 DUE TO PAYROLL FUND			3,588.50
	05 - PAYROLL ENDING:7/10/15*LBSP GRANT		89-200-530 DUE TO PAYROLL			1,972.12
36362	Payee: AA CHEMICAL & SUPPLY	Status: I	Issued:07-15-2015	Changed:07-15-2015	Check-Amount:	237.44
	01 - INV#56534/JANITORIAL SUPPLIES		10-411-350 SUPPLIES - JANITORIAL			237.44

36363	Payee: DIALTONESERVICES L.P.	Status: I	Issued:07-15-2015	Changed:07-15-2015	Check-Amount:	62.85
	01 - INV#151811576/JULY 2015 S.O.	10-403-300	TELEPHONE EXPENSE			39.65
	02 - INV#151812002//JULY 2015 SHOP	20-500-300	TELEPHONE			23.20
36364	Payee: EAGLE PEST CONTROL	Status: I	Issued:07-15-2015	Changed:07-15-2015	Check-Amount:	344.00
	01 - PEST CONTROL JULY 2015*JAIL	10-403-350	MAINT. & SUPPLIES			53.00
	02 - PEST CONTROL JULY 2015*S.O.	10-403-350	MAINT. & SUPPLIES			35.00
	03 - PEST CONTROL JULY 2015*DAYCARE	10-411-355	REPAIRS & REPLACEMENTS			35.00
	04 - PEST CONTROL JULY 2015*MHMR	10-411-355	REPAIRS & REPLACEMENTS			30.00
	05 - PEST CONTROL JULY 2015*JP#1	10-411-355	REPAIRS & REPLACEMENTS			30.00
	06 - PEST CONTROL JULY 2015*RMO	10-411-355	REPAIRS & REPLACEMENTS			35.00
	07 - PEST CONTROL JULY 2015*DHS	10-411-355	REPAIRS & REPLACEMENTS			30.00
	08 - PEST CONTROL JULY 2015*COURTHOUSE	10-411-355	REPAIRS & REPLACEMENTS			65.00
	09 - PEST CONTROL JULY 2015* N/C	45-550-350	N/C SUPPLIES			31.00
36365	Payee: HIGGINBOTHAM BROS TRUE VALUE	Status: I	Issued:07-15-2015	Changed:07-15-2015	Check-Amount:	566.12
	01 - #370218 B&M*S.O. THERMOSTAT COVER	10-411-355	REPAIRS & REPLACEMENTS			21.99
	02 - #370218 B&M*S.O. KEY COPIES-STORAGE	10-411-355	REPAIRS & REPLACEMENTS			3.98
	03 - #370218 B&M*LIBRARY-PLYWOOD SHEETS	10-411-355	REPAIRS & REPLACEMENTS			59.98
	04 - #370218 B&M - MISCELLANEOUS	10-411-355	REPAIRS & REPLACEMENTS			99.74
	05 - #370218 CEMETARY - MISCELLANEOUS	10-421-350	SUPPLIES - CEMETERY			154.73
	06 - #370218 PCT 2*CITY/CO PARK PAINT	20-510-350	MAINT. & SUPPLIES			78.10
	07 - #370218 SHOP MISC. SUPPLIES	20-500-350	MAINT. & SUPPLIES			131.62
	08 - #370218 R&B*PROJECT SAFETY KIT	20-540-600	R & B SUPPLIES			15.98
36366	Payee: PTS OF AMERICA, LLC	Status: I	Issued:07-15-2015	Changed:07-15-2015	Check-Amount:	400.00
	01 - INV#97309-D. DIAZ*LAS CRUCES TO V.H	10-403-400	FUEL & TRAVEL SHERIFF			400.00
36367	Payee: QUILL CORPORATION	Status: I	Issued:07-15-2015	Changed:07-15-2015	Check-Amount:	1,365.48
	01 - INV#5490093-EXTENSION*AA BATTERIES	10-413-310	CAPITAL OUTLAY			37.64
	02 - #5490093,5481136,5702716 OFFICE SUP	10-440-621	OFFICE SUPPLIES			1,327.84
36368	Payee: HEATING & AIR INNOVATIONS	Status: I	Issued:07-16-2015	Changed:07-16-2015	Check-Amount:	1,675.00
	01 - INV#007-INSTALL A/C UNIT @ LIBRARY	10-401-714	GENERAL FUND CONTINGENCY			765.00
	02 - INV#007-MATERIALS TO INSTALL UNIT	10-401-714	GENERAL FUND CONTINGENCY			785.00
	03 - INV#007- TRAVEL CHARGE	10-401-714	GENERAL FUND CONTINGENCY			125.00
36369	Payee: J & M GUILLEN TIRE SERVICE & REPAIR	Status: I	Issued:07-16-2015	Changed:07-16-2015	Check-Amount:	814.95
	01 - INV#16088-R&B NEW TIRE*VOLVO G720	20-540-600	R & B SUPPLIES			599.95
	02 - INV#16088-R&B TIRE MOUNT*VOLVO G720	20-540-600	R & B SUPPLIES			65.00
	03 - INV#16088-TIRE REPAIR MID AXLE*G720	20-540-600	R & B SUPPLIES			75.00
	04 - INV#16088-TIRE REP. REAR AXLE*G720	20-540-600	R & B SUPPLIES			75.00
36370	Payee: VAN HORN AUTO SUPPLY	Status: I	Issued:07-16-2015	Changed:07-16-2015	Check-Amount:	1,658.84
	01 - S.O.*FRONT BRAKE PADS-2010 CHARGER	10-403-401	AUTO REPAIRS			188.98
	02 - S.O.*REAR BRAKE PADS-2010 CHARGER	10-403-401	AUTO REPAIRS			146.98
	03 - S.O.*BATTERY-2013 TAHOE (CASTRO)	10-403-401	AUTO REPAIRS			159.00
	04 - S.O.*WIPER BLADES 2013 TAHOE	10-403-401	AUTO REPAIRS			39.98
	05 - B&M*WIPER BLADES-FORD 2005	10-411-400	FUEL/AUTO MAINT. & REPAIR			19.98
	06 - B&M*OIL-RIDING MOWER	10-411-400	FUEL/AUTO MAINT. & REPAIR			38.49
	07 - SHOP RENTAL	20-500-350	MAINT. & SUPPLIES			60.00
	08 - SHOP- MISCELLANEOUS SUPPLIES	20-500-350	MAINT. & SUPPLIES			301.20
	09 - R&B- MISC. SUPPLIES	20-540-600	R & B SUPPLIES			704.23
36371	Payee: OSCAR CARRILLO	Status: I	Issued:07-16-2015	Changed:07-16-2015	Check-Amount:	620.62
	01 - MILEAGE:SAN ANTONIO/SAT CONFERENCE	10-403-315	CONT. EDUCATION-SHERIFF'S DEPT.			496.62
	02 - PER DIEM:SAN ANTONIO/SAT CONFERENCE	10-403-315	CONT. EDUCATION-SHERIFF'S DEPT.			124.00

36372	Payee: C & L GASKARD	Status: I	Issued:07-17-2015	Changed:07-17-2015	Check-Amount:	5,164.95
	01 - ACCT#15027-00184/JUNE 15*S.O.		10-403-400	FUEL & TRAVEL SHERIFF		2,105.86
	02 - ACCT#15027-00184/JUNE 15*CO JUDGE		10-411-400	FUEL/AUTO MAINT. & REPAIR		235.28
	03 - ACCT#15027-00185/JUNE 15*RUBENS TRK		10-411-400	FUEL/AUTO MAINT. & REPAIR		122.98
	04 - ACCT#15027-00184/JUNE 15*FERNIES TRK		10-411-400	FUEL/AUTO MAINT. & REPAIR		58.70
	05 - ACCT#15027-00184/JUNE 15*CONST.PCT3		10-414-301	FUEL/AUTO REPAIR CONST.3		34.93
	06 - ACCT#15027-00184/JUNE 15*AIRPORT		10-415-353	REPAIRS & IMPROVEMENTS - AIRPORT		13.34
	07 - ACCT#15027-00184/JUNE 15*VETS PARK		10-417-353	IMPROVEMENTS - VET.MEM.PARK		14.55
	08 - ACCT#15027-00184/JUNE 15*VETS OFFCR		10-423-350	SUPPLIES - VETERANS OFFIC		38.32
	09 - ACCT#15027-00184/JUNE 15*SHOP		20-500-400	FUEL - COUNTY BARN		297.63
	10 - ACCT#15027-00184/JUNE 15*PCT#1		20-505-400	FUEL - PREC. #1		518.58
	11 - ACCT#15027-00184/JUNE 15*PCT#2		20-510-400	FUEL - PREC. #2		578.38
	12 - ACCT#15027-00184/JUNE 15*PCT#3		20-515-400	FUEL - PREC. #3		79.80
	13 - ACCT#15027-00184/JUNE 15*PCT#4		20-520-400	FUEL - PREC. #4		949.20
	14 - ACCT#15027-00184/JUNE 15*N/C		45-550-400	FUEL/AUTO EXPENSE		117.40
36373	Payee: CRIMINAL JUSTICE PLANNING FUND	Status: I	Issued:07-17-2015	Changed:07-17-2015	Check-Amount:	57.43
	01 - RETURNED FEE FOR DEPOSIT SLIPS		10-401-715	BANK FEES		57.43
36374	Payee: CULBERSON COUNTY SAVINGS ACCT#6118	Status: I	Issued:07-17-2015	Changed:07-17-2015	Check-Amount:	15,000.00
	01 - 4TH QTR REIMB.FOR HEAVY EQUIPMENT		20-540-302	SAVINGS REIMBURSEMENT (MACHINERY)		15,000.00
36375	Payee: FLOWER'S BAKING COMPANY	Status: I	Issued:07-17-2015	Changed:07-17-2015	Check-Amount:	26.59
	01 - INV#43423478 JAIL		10-403-365	PRISONERS' FOOD EXPENSE		26.59
36376	Payee: JUDGE ROY B. FERGUSON	Status: I	Issued:07-17-2015	Changed:07-17-2015	Check-Amount:	68.71
	01 - REIMB.JUDGES BENCH NAMEPLATE		10-412-310	CAPITAL OUTLAY		68.71
36377	Payee: RICOH USA, INC.	Status: I	Issued:07-17-2015	Changed:07-17-2015	Check-Amount:	140.18
	01 - INV#95059446 ADDTL IMAGES/JP#1		10-409-368	COPIER LEASE- JP1		140.18
36378	Payee: TAC HEBP	Status: I	Issued:07-17-2015	Changed:07-17-2015	Check-Amount:	24,701.16
	01 - INV#22998201507/JULY 15*CO JUDGE		10-400-215	MEDICAL INSURANCE EXPENSE		1,122.78
	02 - INV#22998201507/JULY 15*COMMSHRS		10-401-215	MEDICAL INSURANCE EXPENSE		1,684.17
	03 - INV#22998201507/JULY 15*S.O.		10-403-215	MEDICAL INSURANCE EXPENSE		7,298.07
	04 - INV#22998201507/JULY 15*CLERK		10-404-215	MEDICAL INSURANCE EXPENSE		2,245.56
	05 - INV#22998201507/JULY 15*TAX ASSR		10-405-215	MEDICAL INSURANCE EXPENSE		1,122.78
	06 - INV#22998201507/JULY 15*CO ATTY		10-406-215	MEDICAL INSURANCE EXPENSE		1,122.78
	07 - INV#22998201507/JULY 15*TREASURER		10-407-215	MEDICAL INSURANCE EXPENSE		1,122.78
	08 - INV#22998201507/JULY 15*AUDITOR		10-408-215	MEDICAL INSURANCE EXPENSE		1,122.78
	09 - INV#22998201507/JULY 15*JUD & LAW		10-409-215	MEDICAL INSURANCE EXPENSE		2,806.95
	10 - INV#22998201507/JULY 15*B&M		10-411-215	MEDICAL INSURANCE EXPENSE		1,684.17
	11 - INV#22998201507/JULY 15*SHOP		20-500-215	MEDICAL INSURANCE EXPENSE		3,368.34
36379	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:07-17-2015	Changed:07-17-2015	Check-Amount:	150.00
	01 - REGISTRATION:SUSANA R. HINOJOS		10-407-315	CONTINUING EDUCATION		150.00
36380	Payee: ANATASHA ARDITTI VANCE	Status: I	Issued:07-24-2015	Changed:07-24-2015	Check-Amount:	300.00
	01 - STATE OF TX VS DONICIO QUINTANA		10-410-115	INDIGENT ATTYS/FORMUAL GRANT		300.00
36381	Payee: CULBERSON CO.JUV.PROB ACCT.#700646	Status: I	Issued:07-24-2015	Changed:07-24-2015	Check-Amount:	5,339.00
	01 - DIRECT DEPSOIT:7/22/15*WRONG ACCT		10-200-210	TRANSFERS OUT		5,339.00
36382	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: I	Issued:07-24-2015	Changed:07-24-2015	Check-Amount:	86,869.65
	01 - PAYROLL ENDING:7/24/15*GEN FUND		10-200-530	DUE TO PAYROLL FUND		69,716.87
	02 - PAYROLL ENDING:7/24/15*R&B FUND		20-200-530	DUE TO PAYROLL FUND		8,697.37
	03 - PAYROLL ENDING:7/24/15*JUV PROB		40-200-530	DUE TO PAYROLL FUND		2,064.03

36382	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 04 - PAYROLL ENDING:7/24/15*N/C FUND 05 - PAYROLL ENDING:7/24/15*L BSP GRANT	Status: I Issued:07-24-2015 Changed:07-24-2015 45-200-530 DUE TO PAYROLL FUND 89-200-530 DUE TO PAYROLL	Check-Amount: 86,869.65 4,464.54 1,926.84
36383	Payee: FLOWER'S BAKING COMPANY 01 - INV#43423555 JAIL	Status: I Issued:07-24-2015 Changed:07-24-2015 10-403-365 PRISONERS' FOOD EXPENSE	Check-Amount: 31.67 31.67
36384	Payee: JUAN U. CONTIN, M.D. 01 - MEPA-1533TOXICOLOGY GUSTAVO GALINDO	Status: I Issued:07-24-2015 Changed:07-24-2015 10-409-360 AUTOPSY EXPENSE	Check-Amount: 350.00 350.00
36385	Payee: SANDY WILSON 01 - CAUSE NO:5051 CPS HEARING	Status: I Issued:07-24-2015 Changed:07-24-2015 10-410-115 INDIGENT ATTYS/FORMUAL GRANT	Check-Amount: 1,438.91 1,438.91
36386	Payee: SCOTT P. FOSTER 01 - STATE OF TX VS THOMAS BURTON	Status: I Issued:07-24-2015 Changed:07-24-2015 10-410-115 INDIGENT ATTYS/FORMUAL GRANT	Check-Amount: 200.00 200.00
36387	Payee: SPECTRUM TECHNOLOGIES 01 - INV#723641 LEXMARK/SHARP COPIERS	Status: I Issued:07-24-2015 Changed:07-24-2015 10-440-114 SPECTRUM IMAGING- LEASE	Check-Amount: 307.00 307.00
36388	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - INV#SOP004157/JUNE 15*6 EMAIL ACCTS	Status: I Issued:07-24-2015 Changed:07-24-2015 10-401-714 GENERAL FUND CONTINGENCY	Check-Amount: 12.00 12.00
36389	Payee: USI SOUTHWEST INC., EL PASO 01 - INV#1663114 BOND:CRYSTAL GONZALES	Status: I Issued:07-24-2015 Changed:07-24-2015 10-401-710 LIABILITY INSURANCE	Check-Amount: 105.00 105.00
36390	Payee: CITY-COUNTY LIBRARY 01 - MONTHLY ALLOTMENT JULY 2015	Status: I Issued:07-27-2015 Changed:07-27-2015 10-401-705 CITY - COUNTY LIBRARY	Check-Amount: 5,500.00 5,500.00
36391	Payee: CROWN CASTLE MU, LLC 01 - ACT#322558/MONTHLY ALLTMNT*AUG.2015	Status: I Issued:07-27-2015 Changed:07-27-2015 10-440-606 REPEATER LEASE SITE	Check-Amount: 130.48 130.48
36392	Payee: EL PASO COUNTY 01 - MONTHLY ALLOTMENT JULY 2015	Status: I Issued:07-27-2015 Changed:07-27-2015 10-410-100 SALARY - DISTRICT ATTORNEY	Check-Amount: 875.00 875.00
36393	Payee: VAN HORN COMM. CHRISTIAN SHELTER 01 - MONTHLY ALLOTMENT JULY 2015	Status: I Issued:07-27-2015 Changed:07-27-2015 10-401-709 CHRISTIAN SHELTER	Check-Amount: 300.00 300.00
36394	Payee: CULBERSON COUNTY FOOD BANK 01 - MONTHLY ALLOTMENT JULY 2015	Status: I Issued:07-27-2015 Changed:07-27-2015 10-440-631 COUNTY FOOD BANK	Check-Amount: 250.00 250.00
36395	Payee: REFUGIO Q. CORRALES 01 - MONTHLY ALLOTMENT JULY 2015	Status: I Issued:07-27-2015 Changed:07-27-2015 10-440-612 HH&H OFFICE MAINT.	Check-Amount: 375.00 375.00
36396	Payee: RAMON CARRASCO 01 - MONTHLY ALLOTMENT JULY 2015	Status: I Issued:07-27-2015 Changed:07-27-2015 10-421-110 PART-TIME HELP	Check-Amount: 310.00 310.00
36397	Payee: DR. JOHN E. GARNER 01 - MONTHLY ALLOTMENT JULY 2015	Status: I Issued:07-27-2015 Changed:07-27-2015 10-401-701 HEALTH OFFICER	Check-Amount: 400.00 400.00
36398	Payee: CULBERSON HOSPITAL DISTRICT 01 - BILL:4747-0094-001U*T.MENDOZA 02 - BILL:4747-0095-001H*T.MENDOZA	Status: I Issued:07-27-2015 Changed:07-27-2015 10-403-320 INDIGENT PRISONERS MED. EXPENSE 10-403-320 INDIGENT PRISONERS MED. EXPENSE	Check-Amount: 1,488.00 1,088.00 400.00
36399	Payee: EAGLE PEST CONTROL 01 - INV#24558/SPRAY TREES @ CEMETARY	Status: I Issued:07-27-2015 Changed:07-27-2015 10-421-400 PEST CONTROL	Check-Amount: 2,000.00 2,000.00
36400	Payee: HENRY CARRASCO CONSTRUCTION 01 - GRAVE*PAUPER'S BURIAL 7/15/15	Status: I Issued:07-27-2015 Changed:07-27-2015 10-440-603 CHARITY EXPENSE	Check-Amount: 250.00 250.00

36401	Payee: LAUN-DRY SUPPLY CO., INC.	Status: I	Issued:07-27-2015	Changed:07-27-2015	Check-Amount:	38.01
	01 - INV#1038723*S.O. LD SHINE SPRAY		10-403-350 MAINT. & SUPPLIES			33.01
	02 - INV#1038723 DELIVERY CHARGE		10-403-350 MAINT. & SUPPLIES			5.00
36402	Payee: LEXIS-NEXIS	Status: I	Issued:07-27-2015	Changed:07-27-2015	Check-Amount:	460.00
	01 - INV#1506439086*6/1-30/2015 LAW LIBR		10-401-706 LAW LIBRARY			357.00
	02 - INV#1506058135*6/1-30/2015 CO.ATTY.		10-401-706 LAW LIBRARY			103.00
36403	Payee: PRITCHARD & ABBOTT, INC.	Status: I	Issued:07-27-2015	Changed:07-27-2015	Check-Amount:	4,697.50
	01 - #1-0344 AUGUST INSTALLMENT*PC COLL.		10-405-312 PRITCHARD & ABBOTT CONTRACT			4,697.50
36404	Payee: TOM D. NEELY	Status: I	Issued:07-27-2015	Changed:07-27-2015	Check-Amount:	162.95
	01 - INTERPRETER:CRIM/CIV DOCKET 7/23/15		10-410-365 COURT COSTS			125.00
	02 - MILEAGE:CRIM/CIV DOCKET 7/23/15		10-410-365 COURT COSTS			37.95
36405	Payee: WEST GROUP PAYMENT CENTER	Status: I	Issued:07-27-2015	Changed:07-27-2015	Check-Amount:	1,560.00
	01 - INV#832158768*ANNUAL - LAW LIBRARY		10-401-706 LAW LIBRARY			1,560.00
36406	Payee: WESTERN PRECAST CONCRETE INC.	Status: I	Issued:07-27-2015	Changed:07-27-2015	Check-Amount:	1,374.18
	01 - INV#6461-36X20' CORR. METAL PIPE		20-505-350 MAINT. & SUPPLIES			1,221.48
	02 - INV#6461-CMP CONNECT BAND & BOLTS		20-505-350 MAINT. & SUPPLIES			152.70
36407	Payee: WINDSTREAM	Status: I	Issued:07-27-2015	Changed:07-27-2015	Check-Amount:	43.87
	01 - ACT#126461672/283-1419 TREASURER		10-407-300 TELEPHONE EXPENSE			18.65
	02 - ACT#126461672/283-1419 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			25.22
36408	Payee: WINDSTREAM	Status: I	Issued:07-27-2015	Changed:07-27-2015	Check-Amount:	58.78
	01 - ACT#126461673/283-2495 SHOP		20-500-300 TELEPHONE			58.78
36409	Payee: WINDSTREAM	Status: I	Issued:07-27-2015	Changed:07-27-2015	Check-Amount:	92.63
	01 - ACT#126461674/283-2934 PKS./WLDLIFE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			92.63
36410	Payee: BCC FUNDING VIII LLC	Status: I	Issued:07-29-2015	Changed:07-29-2015	Check-Amount:	16,814.09
	01 - CUST.#114490 PAYOFF ON HVAC UNIT		10-450-732 PROJECT 6- J.P. 1 HVAC SYSTEM			16,814.09
36411	Payee: ELAINE KOCH	Status: I	Issued:07-29-2015	Changed:07-29-2015	Check-Amount:	794.17
	01 - TRAVEL/PER DIEM-4-H HORSE SHOW		10-413-311 TRAVEL			105.00
	02 - TRAVEL/MILEAGE*JUNE & JULY 15		10-413-311 TRAVEL			202.63
	03 - CONT.ED/COLLEGE STATION,TX		10-413-315 CONT. EDUCATION			140.00
	04 - CONT.ED/MILEAGE*JUNE 15		10-413-315 CONT. EDUCATION			274.18
	05 - REGISTRATION:TX 4-H ROUNDUP		10-413-315 CONT. EDUCATION			37.00
	06 - REGISTRATION:TX DEPT.OF AGRICULTURL		10-413-315 CONT. EDUCATION			18.66
	07 - PROMO/PORTERS		10-413-316 PROMO/EDU EXPENSE			10.74
	08 - PROMO/HBC		10-413-316 PROMO/EDU EXPENSE			5.96
36412	Payee: FLOWER'S BAKING COMPANY	Status: I	Issued:07-29-2015	Changed:07-29-2015	Check-Amount:	36.23
	01 - INV#43423630 JAIL		10-403-365 PRISONERS' FOOD EXPENSE			36.23
36413	Payee: JUDGE ROY B. FERGUSON	Status: I	Issued:07-29-2015	Changed:07-29-2015	Check-Amount:	55.69
	01 - REIMB.LANNOM & ROACH,CPA EXPENSE		10-412-900 MISCELLANEOUS EXPENSE			55.69
36414	Payee: SPECTRUM TECHNOLOGIES	Status: I	Issued:07-29-2015	Changed:07-29-2015	Check-Amount:	621.00
	01 - INV#17283068 SHARP/LEXMARK COPIERS		10-440-114 SPECTRUM IMAGING- LEASE			621.00
36415	Payee: BUSINESS INK	Status: I	Issued:07-29-2015	Changed:07-29-2015	Check-Amount:	759.00
	01 - INV#201668*10) OPR BINDERS VOL.1-10		10-440-621 OFFICE SUPPLIES			720.00
	02 - INV#201668 - FREIGHT CHG.		10-440-621 OFFICE SUPPLIES			39.00

36416	Payee: JAY L HARMAN FIRE	Status: I	Issued:07-29-2015	Changed:07-29-2015	Check-Amount:	657.00
	01 - INV#92564 S.O. ANSUL SYSTEM SERVICE		10-403-350 MAINT. & SUPPLIES			85.00
	02 - INV#92564 B&M (23) EXTINGUISHER INSP		10-411-355 REPAIRS & REPLACEMENTS			230.00
	03 - INV#92564 B&M (3) SYSTEM LINKS		10-411-355 REPAIRS & REPLACEMENTS			54.00
	04 - INV#92564 B&M (4) NOZZLE CAPS		10-411-355 REPAIRS & REPLACEMENTS			24.00
	05 - INV#92564 B&M (2) NEW EXTINGUISHERS		10-411-355 REPAIRS & REPLACEMENTS			144.00
	06 - INV#92564 B&M TRIP CHARGE		10-411-355 REPAIRS & REPLACEMENTS			120.00
36417	Payee: TOWN OF VAN HORN-CHARITY	Status: I	Issued:07-29-2015	Changed:07-29-2015	Check-Amount:	200.00
	01 - CECILIA D.RODRIGUEZ*NEW CONN. FEE		10-440-603 CHARITY EXPENSE			200.00
36418	Payee: ELAINE KOCH	Status: I	Issued:07-30-2015	Changed:07-30-2015	Check-Amount:	378.85
	01 - PER DIEM-SAN ANGELO,TX*7/31-8/1 15		10-413-315 CONT. EDUCATION			58.00
	02 - MILEAGE -SAN ANGELO,TX*7/31-8/1 15		10-413-315 CONT. EDUCATION			320.85
36419	Payee: MICROTEL INN & SUITES BY WYNDAM	Status: I	Issued:07-30-2015	Changed:07-30-2015	Check-Amount:	96.12
	01 - RESERVATION:ELAINE KOCH		10-413-315 CONT. EDUCATION			96.12

08-06-2015
TIME:11:08 AM

COMPLETE CHECK FILE LISTING - ACCOUNT - 0100-0110
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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	105	312,173.71
CHECKS CASHED	0	0.00
VOID CHECKS	0	0.00
TOTAL	105	312,173.71

Check Number	Payee	Status	Issued	Changed	Check-Amount
36420	Payee: A & A REPAIR	I	08-04-2015	08-04-2015	1,388.53
01	INV#8635-COURTHOUSE F-150 ROTOR/HUB		10-411-400	FUEL/AUTO MAINT. & REPAIR	190.36
02	#8635-C.HOUSE F-150 BRAKEPADS FRONT		10-411-400	FUEL/AUTO MAINT. & REPAIR	68.64
03	#8635-C.HOUSE F-150 BRAKE PADS REAR		10-411-400	FUEL/AUTO MAINT. & REPAIR	31.44
04	#8635-C.HOUSE F-150 BRAKE ROTOR R.		10-411-400	FUEL/AUTO MAINT. & REPAIR	121.40
05	INV#8635-C.HOUSE F-150 LABOR (3HRS)		10-411-400	FUEL/AUTO MAINT. & REPAIR	285.00
06	INV#8656-'02 F150 SERP. BELT		10-411-400	FUEL/AUTO MAINT. & REPAIR	49.92
07	INV#8656-'02 F150 LABOR (2.5HRS)		10-411-400	FUEL/AUTO MAINT. & REPAIR	237.50
08	INV#8656-'02 F150 LRG. LAMP 4		10-411-400	FUEL/AUTO MAINT. & REPAIR	7.20
09	INV#8278-N/C EXPLORER*ACTUATOR		45-550-400	FUEL/AUTO EXPENSE	105.07
10	INV#8278-N/C EXPLORER*LABOR (1.5HR)		45-550-400	FUEL/AUTO EXPENSE	142.50
11	INV#8526-N/C EXPLORER*TRANS FILTER		45-550-400	FUEL/AUTO EXPENSE	56.70
12	INV#8526-N/C EXPLORER*90-547 FITTING		45-550-400	FUEL/AUTO EXPENSE	3.00
13	INV#8526-N/C EXPLORER*LABOR		45-550-400	FUEL/AUTO EXPENSE	47.50
14	INV#8526-N/C EXPLORER*ATF MERCON 5		45-550-400	FUEL/AUTO EXPENSE	42.30
36421	Payee: BEN E. KEITH FOODS	I	08-04-2015	08-04-2015	4,761.03
01	#16053377,16057992,16064198 SUPPLIE		10-403-351	JAIL SUPPLIES	1,035.85
02	#16069949,16077242, FOOD JAIL		10-403-365	PRISONERS' FOOD EXPENSE	3,725.18
36422	Payee: DELCOM, INC	I	08-04-2015	08-04-2015	714.99
01	ACT#7205*INTERNET-COURTHOUSE		10-440-312	INTERNET EXPENSE	249.99
02	ACT#7206*INTERNET- S.O.		10-440-312	INTERNET EXPENSE	150.00
03	ACT#7207*INTERNET-FINANCE CENTER		10-440-312	INTERNET EXPENSE	160.00
04	ACT#10046*INTERNET-JP#1		10-440-312	INTERNET EXPENSE	155.00
36423	Payee: J&S FLUID POWER OF EL PASO	I	08-04-2015	08-04-2015	350.00
01	INV#23346 R&B*HYDRAULIC CYL. RESEAL		20-540-600	R & B SUPPLIES	350.00
36424	Payee: MARCIAL GONZALES	I	08-04-2015	08-04-2015	250.00
01	RENTAL FEE COMMERCIAL REFRIGERATOR		10-411-355	REPAIRS & REPLACEMENTS	250.00
36425	Payee: QUILL CORPORATION	I	08-04-2015	08-04-2015	112.97
01	INV#5917856 - JP#1 CUSTOM STAMP		10-409-310	CAPITAL OUTLAY JP#1	26.99
02	INV#5660779 - JP#1 PAPER TRIMMER		10-409-310	CAPITAL OUTLAY JP#1	58.99
03	INV#3241241- CUSTOM STAMP		10-440-621	OFFICE SUPPLIES	26.99
36426	Payee: SIERRA MACHINERY	I	08-04-2015	08-04-2015	607.76
01	INV#809718 R&B-(2) EDGE 3/4X8X7		20-540-600	R & B SUPPLIES	283.48
02	INV#809718 R&B-(2) GRADER BLADES		20-540-600	R & B SUPPLIES	283.48
03	INV#809718 R&B BOLT & NUTS		20-540-600	R & B SUPPLIES	40.80
36427	Payee: TEXAS ASSOCIATION OF COUNTIES	I	08-04-2015	08-04-2015	225.00
01	REGISTRATION:CORNELIO GARIBAY		20-505-315	PREC.1 CONT. ED.	225.00
36428	Payee: VAN HORN TV CABLE	I	08-04-2015	08-04-2015	111.12
01	ACT#10289-JULY 2015*DAYCARE		10-411-370	UTILITIES	55.56
02	ACT#10290-JULY 2015*S.O.		10-411-370	UTILITIES	55.56
36429	Payee: WINDSTREAM	I	08-04-2015	08-04-2015	166.72
01	ACT#126147551/283-2059 CO.JUDGE		10-400-300	TELEPHONE EXPENSE	58.62
02	ACT#126147551/283-2059 COURTHOUSE		10-440-300	COURTHOUSE TELEPHONE EXPENSE	108.10
36430	Payee: WINDSTREAM	I	08-04-2015	08-04-2015	423.57
01	ACT#125360744/283-2060 S.O.		10-403-300	TELEPHONE EXPENSE	423.57
36431	Payee: WINDSTREAM	I	08-04-2015	08-04-2015	146.47
01	ACT#126147549/283-2058 CLERK		10-404-300	TELEPHONE EXPENSE	9.69

36431	Payee: WINDSTREAM 02 - ACT#126147549/283-2058 COURTHOUSE	Status: I Issued:08-04-2015 Changed:08-04-2015 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 146.47 136.78
36432	Payee: WINDSTREAM 01 - ACT#126147554/283-2130 TAX ASSR. 02 - ACT#126147554/283-2130 COURTHOUSE	Status: I Issued:08-04-2015 Changed:08-04-2015 10-405-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 154.93 21.65 133.28
36433	Payee: WINDSTREAM 01 - ACT#126147557/283-2391 ATTORNEY 02 - ACT#126147557/283-2391 COURTHOUSE	Status: I Issued:08-04-2015 Changed:08-04-2015 10-406-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 53.67 13.53 40.14
36434	Payee: WINDSTREAM 01 - ACT#126147546/283-1830 AUDITOR 02 - ACT#126147546/283-1830 COURTHOUSE	Status: I Issued:08-04-2015 Changed:08-04-2015 10-408-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 92.59 22.37 70.22
36435	Payee: WINDSTREAM 01 - ACT#126147560/283-1101 JP#3 02 - ACT#126147560/283-1101 COURTHOUSE	Status: I Issued:08-04-2015 Changed:08-04-2015 10-409-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 96.19 7.95 88.24
36436	Payee: WINDSTREAM 01 - ACT#126147562/283-8440 CO. AGENT 02 - ACT#126147562/283-8440 COURTHOUSE	Status: I Issued:08-04-2015 Changed:08-04-2015 10-413-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 133.83 11.95 121.88
36437	Payee: WINDSTREAM 01 - ACT#126147545/283-1650 JUDGE CHMBR.	Status: I Issued:08-04-2015 Changed:08-04-2015 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 69.43 69.43
36438	Payee: WINDSTREAM 01 - ACT#126147558/283-2615 ADULT PROB.	Status: I Issued:08-04-2015 Changed:08-04-2015 10-440-617 ADULT PROBATION	Check-Amount: 101.57 101.57
36439	Payee: WINDSTREAM 01 - ACT#125361056/283-2400 N/C 02 - ACT#125361056/283-2400 INTERNET	Status: I Issued:08-04-2015 Changed:08-04-2015 45-550-300 TELEPHONE EXPENSE 10-440-312 INTERNET EXPENSE	Check-Amount: 151.57 96.59 54.98
36440	Payee: WINDSTREAM 01 - ACT#125361169/283-2609 JP#1 02 - ACT#125361169/283-2609 INTERNET	Status: I Issued:08-04-2015 Changed:08-04-2015 10-409-300 TELEPHONE EXPENSE 10-440-312 INTERNET EXPENSE	Check-Amount: 292.74 247.75 44.99
36441	Payee: HOLIDAY INN EXPRESS & SUITES GLEN R 01 - RESERVATION #66490509-CARLOS URIAS	Status: I Issued:08-04-2015 Changed:08-04-2015 10-401-714 GENERAL FUND CONTINGENCY	Check-Amount: 111.87 111.87
36442	Payee: HOLIDAY INN EXPRESS & SUITES GLEN R 01 - RESERVATIONN #66490510 CARLOS URIAS	Status: I Issued:08-04-2015 Changed:08-04-2015 10-401-714 GENERAL FUND CONTINGENCY	Check-Amount: 111.87 111.87
36443	Payee: ADRIAN J. NORMAN 01 - PER DIEM GLEN ROSE, TX/NUCLEAR SITE	Status: I Issued:08-04-2015 Changed:08-04-2015 10-401-714 GENERAL FUND CONTINGENCY	Check-Amount: 70.00 70.00
36444	Payee: CARLOS G. URIAS, CO JUDGE 01 - PER DIEM GLEN ROSE, TX/NUCLEAR SITE	Status: I Issued:08-04-2015 Changed:08-04-2015 10-401-714 GENERAL FUND CONTINGENCY	Check-Amount: 70.00 70.00
36445	Payee: OSCAR CARRILLO 01 - PER DIEM GLEN ROSE, TX/NUCLEAR SITE 02 - MILEAGE:GLEN ROSE, TX/NUCLEAR SITE	Status: I Issued:08-04-2015 Changed:08-04-2015 10-401-714 GENERAL FUND CONTINGENCY 10-401-714 GENERAL FUND CONTINGENCY	Check-Amount: 597.80 70.00 527.80
36446	Payee: C & L GASKARD 01 - ACCT#15027-00184/JULY 15*S.O. 02 - ACCT#15027-00184/JULY 15*CO JUDGE 03 - ACCT#15027-00184/JULY 15*RUBENS TRK	Status: I Issued:08-05-2015 Changed:08-05-2015 10-403-400 FUEL & TRAVEL SHERIFF 10-411-400 FUEL/AUTO MAINT. & REPAIR 10-411-400 FUEL/AUTO MAINT. & REPAIR	Check-Amount: 5,860.44 2,083.92 177.85 172.58

36446	Payee: C & L GASKARD	Status: I	Issued:08-05-2015	Changed:08-05-2015	Check-Amount:	5,860.44
	04 - ACCT#15027-00184/JULY 15*FERNIES TR		10-411-400	FUEL/AUTO MAINT. & REPAIR		93.59
	05 - ACCT#15027-00184/JULY 15*GENERATORS		10-411-400	FUEL/AUTO MAINT. & REPAIR		62.17
	06 - ACCT#15027-00184/JULY 15*CONST PCT3		10-414-301	FUEL/AUTO REPAIR CONST.3		10.98
	07 - ACCT#15027-00184/JULY 15*AIRPORT		10-415-353	REPAIRS & IMPROVEMENTS - AIRPORT		135.62
	08 - ACCT#15027-00184/JULY 15*VETS FUEL		10-423-350	SUPPLIES - VETERANS OFFIC		84.52
	09 - ACCT#15027-00184/JULY 15*SHOP		20-500-400	FUEL - COUNTY BARN		433.35
	10 - ACCT#15027-00184/JULY 15*PCT#1		20-505-400	FUEL - PREC. #1		738.02
	11 - ACCT#15027-00184/JULY 15*PCT#2		20-510-400	FUEL - PREC. #2		149.46
	12 - ACCT#15027-00184/JULY 15*PCT#3		20-515-400	FUEL - PREC. #3		653.49
	13 - ACCT#15027-00184/JULY 15*PCT#4		20-520-400	FUEL - PREC. #4		858.55
	14 - ACCT#15027-00184/JULY 15*N/C		45-550-400	FUEL/AUTO EXPENSE		206.34
36447	Payee: CULBERSON COUNTY DIST. & CO. CLERK	Status: I	Issued:08-05-2015	Changed:08-05-2015	Check-Amount:	480.00
	01 - GRAND JURY*8/7/15 394TH/205TH DIST		10-410-366	JURIES & RELATED EXPENSES		480.00
36448	Payee: DELL TELEPHONE COOP, INC.	Status: I	Issued:08-05-2015	Changed:08-05-2015	Check-Amount:	126.33
	01 - ACCT#5705/915 828-3209 DPS		10-402-300	TELEPHONE EXPENSE		126.33
36449	Payee: EL PASO ELECTRIC	Status: I	Issued:08-05-2015	Changed:08-05-2015	Check-Amount:	5,390.93
	01 - ACCT#5625920000*COURTHOUSE		10-411-370	UTILITIES		1,719.29
	02 - ACCT#0360820000*ANNEX		10-411-370	UTILITIES		380.36
	03 - ACCT#0918545502*JAIL FOOD PANTRY		10-411-370	UTILITIES		10.10
	04 - ACCT#3229030000*FIRE DEPT#1		10-411-370	UTILITIES		42.47
	05 - ACCT#5290434236*FIRE DEPT#2		10-411-370	UTILITIES		11.22
	06 - ACCT#8350820000*DAYCARE		10-411-370	UTILITIES		351.94
	07 - ACCT#695902000*FINANCIAL CENTER		10-411-370	UTILITIES		276.71
	08 - ACCT#3979810000*DEPT OF HEALTH		10-411-370	UTILITIES		322.85
	09 - ACCT#2979810000*JP#1		10-411-370	UTILITIES		406.86
	10 - ACCT#1360820000*SHERIFFS GARAGE		10-411-370	UTILITIES		19.14
	11 - ACCT#ACCT#0798230000*RANCH ESTATES		10-411-370	UTILITIES		121.08
	12 - ACCT#1798230000*RANCH ESTATES		10-411-370	UTILITIES		32.19
	13 - ACCT#1979810000*FOOD BANK		10-411-370	UTILITIES		52.51
	14 - ACCT#3798230000*AIRPORT ADMIN BLDG		10-415-370	UTILITIES - AIRPORT		107.24
	15 - ACCT#8698230000*AIRPORT LAND LIGHTS		10-415-370	UTILITIES - AIRPORT		268.69
	16 - ACCT#9698230000*AIRPORT LAMP		10-415-370	UTILITIES - AIRPORT		16.56
	17 - ACCT#1014620000*VETS PARK-UNIT A		10-417-370	UTILITIES - VET.MEM.PARK		8.54
	18 - ACCT#0014620000*VETS PARK-UNIT B		10-417-370	UTILITIES - VET.MEM.PARK		13.91
	19 - ACCT#2439030000*CEMETARY TRLR		10-421-370	UTILITIES - CEMETERY		5.99
	20 - ACCT#6979810000*SHOP		20-500-370	UTILITIES		117.97
	21 - ACCT#2014620000*VETERANS PARK		20-505-400	FUEL - PREC. #1		238.88
	22 - ACCT#9979810000*N/C		45-550-370	UTILITIES EXPENSE		845.14
	23 - ACCT#2089810000*N/C LAMP		45-550-370	UTILITIES EXPENSE		21.29
36450	Payee: FLOWER'S BAKING COMPANY	Status: I	Issued:08-05-2015	Changed:08-05-2015	Check-Amount:	34.45
	01 - INV#43423714 JAIL		10-403-365	PRISONERS' FOOD EXPENSE		34.45
36451	Payee: JUDGE KENNETH D. DEHART	Status: I	Issued:08-05-2015	Changed:08-05-2015	Check-Amount:	115.00
	01 - MILEAGE-394TH DIST. 7/13/15		10-412-314	VISTING JUDGES		115.00
36452	Payee: PROFESSIONAL PHARMACY	Status: I	Issued:08-05-2015	Changed:08-05-2015	Check-Amount:	474.32
	01 - ACCT#104 NEAL TSHOMBE		10-403-320	INDIGENT PRISONERS MED. EXPENSE		474.32
36453	Payee: STEPHEN MITCHELL, CO. ATTY.	Status: I	Issued:08-05-2015	Changed:08-05-2015	Check-Amount:	346.31
	01 - REIMB.HOTEL/AUSTIN,TX*GOVT.LAW SEM.		10-406-315	CONT. EDUCATION		235.14
	02 - REIMB.CAR RENTAL/AUSTIN,TX		10-406-315	CONT. EDUCATION		96.17
	03 - REIMB.PARKING/EL PASO,TX AIRPORT		10-406-315	CONT. EDUCATION		15.00

36454	Payee: TAC HEBP	Status: I	Issued:08-05-2015	Changed:08-05-2015	Check-Amount: 24,701.16
01	- INV#22998201508/AUG.15*CO JUDGE	10-400-215	MEDICAL INSURANCE EXPENSE		1,122.78
02	- ACCT#22998201508/AUG.15*COMMSHR	10-401-215	MEDICAL INSURANCE EXPENSE		1,684.17
03	- ACCT#2298201508/AUG.15*S.O.	10-403-215	MEDICAL INSURANCE EXPENSE		7,298.07
04	- ACCT#22998201508/AUG.15*CLERK	10-404-215	MEDICAL INSURANCE EXPENSE		2,245.56
05	- ACCT#22998201508/AUG.15*TAX ASSR	10-405-215	MEDICAL INSURANCE EXPENSE		1,122.78
06	- ACCT#22998201508/AUG.15*CO ATTY	10-406-215	MEDICAL INSURANCE EXPENSE		1,122.78
07	- ACCT#22998201508/AUG.15*TREASURER	10-407-215	MEDICAL INSURANCE EXPENSE		1,122.78
08	- ACCT#22998201508/AUG.15*AUDITOR	10-408-215	MEDICAL INSURANCE EXPENSE		1,122.78
09	- ACCT#22998201508/AUG.15*JUD&LAW	10-409-215	MEDICAL INSURANCE EXPENSE		2,806.95
10	- ACCT#22998201508/AUG.15*B&M	10-411-215	MEDICAL INSURANCE EXPENSE		1,684.17
11	- ACCT#22998201508/AUG.15*SHOP	20-500-215	MEDICAL INSURANCE EXPENSE		3,368.34
36455	Payee: TOWN OF VAN HORN	Status: I	Issued:08-05-2015	Changed:08-05-2015	Check-Amount: 5,413.62
01	- ACCT#11-2710-00*COURTHOUSE	10-411-370	UTILITIES		1,002.03
02	- ACCT#11-2730-00*ANNEX	10-411-370	UTILITIES		111.38
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*DAYCARE	10-411-370	UTILITIES		282.46
06	- ACCT#06-3890-00*FINANCIAL CENTER	10-411-370	UTILITIES		103.50
07	- ACCT#08-5130-01*DEPT OF HEALTH	10-411-370	UTILITIES		158.88
08	- ACCT#08-5030-01*FOOD BANK	10-411-370	UTILITIES		71.00
09	- ACCT#11-1900-00*AIRPORT ADMIN BLDG	10-415-370	UTILITIES - AIRPORT		33.00
10	- ACCT#03-1960-00*VETERAN'S PARK	10-417-370	UTILITIES - VET.MEM.PARK		860.62
11	- ACCT#18-9640-00*CEMETARY	10-421-370	UTILITIES - CEMETERY		2,245.56
12	- ACCT#08-5080-00*SHOP	20-500-370	UTILITIES		246.69
13	- ACCT#08-5040-00*N/C	45-550-370	UTILITIES EXPENSE		250.50
36456	Payee: VAN HORN RURAL HEALTH CLINIC	Status: I	Issued:08-05-2015	Changed:08-05-2015	Check-Amount: 90.00
01	- BILLING:4747-0097*TOMAS MENDOZA	10-403-320	INDIGENT PRISONERS MED. EXPENSE		90.00
36457	Payee: BEN E. KEITH FOODS	Status: I	Issued:08-06-2015	Changed:08-06-2015	Check-Amount: 7,819.53
01	- INV#98112849*N/C WASHWARE LEASE	45-550-350	N/C SUPPLIES		79.00
02	- #16053394,16057919,16069686 SUPPLIE	45-550-350	N/C SUPPLIES		420.04
03	- #16053373,16057916,16064193 FOOD	45-550-380	FOOD EXPENSE		7,320.49
36458	Payee: K & L SUPPLY INC.	Status: I	Issued:08-06-2015	Changed:08-06-2015	Check-Amount: 670.00
01	- INV#38892*SHOP CLEANING SUPPLIES	20-500-350	MAINT. & SUPPLIES		583.90
02	- INV#38892*FREIGHT CHARGE	20-500-350	MAINT. & SUPPLIES		86.10
36459	Payee: PREMIER UNIFORMS & TACTICAL GEAR	Status: I	Issued:08-06-2015	Changed:08-06-2015	Check-Amount: 197.97
01	- INV#12031*S.O. CHAM SHELL JACKET	10-403-323	UNIFORMS - SHERIFF'S DEPT.		95.99
02	- INV#13168*S.O. STRYKE PANT	10-403-323	UNIFORMS - SHERIFF'S DEPT.		59.49
03	- INV#13168*S.O. RIPSTOP TDU PANT	10-403-323	UNIFORMS - SHERIFF'S DEPT.		42.49
36460	Payee: PURCHASE POWER	Status: I	Issued:08-06-2015	Changed:08-06-2015	Check-Amount: 10.78
01	- #8000909090311478/METER S&H CHARGE	10-100-250	POSTAGE INVENTORY		10.78
36461	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: I	Issued:08-07-2015	Changed:08-07-2015	Check-Amount: 81,976.55
01	- PAYROLL ENDING:8/7/15*GEN FUND	10-200-530	DUE TO PAYROLL FUND		65,165.91
02	- PAYROLL ENDING:8/7/15*R&B FUND	20-200-530	DUE TO PAYROLL FUND		8,697.37
03	- PAYROLL ENDING:8/7/15*JUV PROB	40-200-530	DUE TO PAYROLL FUND		2,064.03
04	- PAYROLL ENDING:8/7/15*N/C FUND	45-200-530	DUE TO PAYROLL FUND		4,045.14
05	- PAYROLL ENDING:8/7/15*LBSP GRANT	89-200-530	DUE TO PAYROLL		2,004.10
36462	Payee: HENRY CARRASCO CONSTRUCTION	Status: I	Issued:08-07-2015	Changed:08-07-2015	Check-Amount: 250.00
01	- GRAVE-PAUPERS BURIAL*7/15/15	10-440-603	CHARITY EXPENSE		250.00

36463	Payee: A & A REPAIR	Status: I	Issued:08-11-2015	Changed:08-11-2015	Check-Amount:	1,046.00
	01 - INV#8223-REPAIR R&R CLUTCH DUMPTRK		20-540-600 R & B SUPPLIES			850.00
	02 - INV#8223-REPAIR OIL LEAK ON TURBO		20-540-600 R & B SUPPLIES			190.00
	03 - INV#8223 - TURBO GASKET		20-540-600 R & B SUPPLIES			6.00
36464	Payee: DIALTONESERVICES L.P.	Status: I	Issued:08-11-2015	Changed:08-11-2015	Check-Amount:	62.83
	01 - INV#152121576/AUG.2015*S.O..		10-403-300 TELEPHONE EXPENSE			39.63
	02 - INV#152122002/AUG. 2015*SHOP		20-500-300 TELEPHONE			23.20
36465	Payee: TEXAS WILDLIFE MANAGEMENT FUND	Status: I	Issued:08-11-2015	Changed:08-11-2015	Check-Amount:	2,400.00
	01 - INV#245128-JULY 2015*T.CHILSON		10-440-611 TRAPPER			2,400.00
36466	Payee: TOWN OF VAN HORN-CHARITY	Status: I	Issued:08-11-2015	Changed:08-11-2015	Check-Amount:	146.00
	01 - ACT#01-0330-03*LENOR RODRIGUEZ		10-440-603 CHARITY EXPENSE			146.00
36467	Payee: TOWN OF VAN HORN-CHARITY	Status: I	Issued:08-11-2015	Changed:08-11-2015	Check-Amount:	100.00
	01 - JONATHAN DEMAGGIO*GAS DEPOSIT		10-440-603 CHARITY EXPENSE			100.00
36468	Payee: WEST TEXAS FEED & SUPPLY	Status: I	Issued:08-11-2015	Changed:08-11-2015	Check-Amount:	12.40
	01 - INV#31898-CEMETARY SUPPLIES		10-450-731 PROJECT 5- CEMETERY PLUMBING			12.40
36469	Payee: AMERICAN EXPRESS	Status: I	Issued:08-12-2015	Changed:08-12-2015	Check-Amount:	132.88
	01 - S.O.-2014 CHARGER REPAIR (MEDINA)		10-403-401 AUTO REPAIRS			132.88
36470	Payee: CULBERSON CO.TAX ASSR/COLLECTOR	Status: I	Issued:08-12-2015	Changed:08-12-2015	Check-Amount:	7.50
	01 - VEHICLE REGISTRATION/VIN#2938		10-411-400 FUEL/AUTO MAINT. & REPAIR			7.50
36471	Payee: DAVID RIVERA	Status: I	Issued:08-12-2015	Changed:08-12-2015	Check-Amount:	1,949.00
	01 - DELL ISPIRON DESKTOP COMPUTER		10-400-310 CAPITAL OUTLAY			1,199.00
	02 - DOWN GRADE JUDGES CPU		10-400-310 CAPITAL OUTLAY			160.00
	03 - REMOVE HARD DRIVE/JUDGE		10-400-310 CAPITAL OUTLAY			100.00
	04 - INSTALL SOFTWARE/JUDGE		10-400-310 CAPITAL OUTLAY			60.00
	05 - MS OFFICE 2010 PRO PLUS/JUDGE		10-400-310 CAPITAL OUTLAY			150.00
	06 - INSTALL PRINTERS/JUDGE & ADRIAN		10-400-310 CAPITAL OUTLAY			130.00
	07 - RESTORE FILES/ADRIAN'S COMPUTER		10-400-310 CAPITAL OUTLAY			40.00
	08 - POWER SUPPLY FOR OLD DELL-CPU/JUDGE		10-400-310 CAPITAL OUTLAY			70.00
	09 - INSTALL/TEST POWER SUPPLY:OLD DELL		10-400-310 CAPITAL OUTLAY			40.00
36472	Payee: FLOWER'S BAKING COMPANY	Status: I	Issued:08-12-2015	Changed:08-12-2015	Check-Amount:	40.74
	01 - INV#43423799 JAIL		10-403-365 PRISONERS' FOOD EXPENSE			40.74
36473	Payee: JUDGE ROY B. FERGUSON	Status: I	Issued:08-12-2015	Changed:08-12-2015	Check-Amount:	76.19
	01 - REIMB.PHONE/AUG.2015		10-412-300 TELEPHONE EXPENSE			27.25
	02 - REIMB.LEXISNEXIS/AUG.2015		10-412-312 JUDGE'S LIBRARY			5.18
	03 - REIMB.REGISTRATION		10-412-315 CONT. EDUCATION			26.10
	04 - REIMB.OFFICE SUPPLEIS/AUG.2015		10-412-350 SUPPLIES			5.06
	05 - REIMB.LEGAL CASE		10-412-900 MISCELLANEOUS EXPENSE			12.60
36474	Payee: RIO GRANDE ELECTRIC COOP.	Status: I	Issued:08-12-2015	Changed:08-12-2015	Check-Amount:	35.00
	01 - ACCT#50101501 TRUCK INSPECT.STATION		10-411-370 UTILITIES			35.00
36475	Payee: VAN HORN ADVOCATE	Status: I	Issued:08-12-2015	Changed:08-12-2015	Check-Amount:	570.00
	01 - INV#6808/JUNE & JULY 2015 ADS		10-401-704 PRINTING & ADVERTISING			570.00
36476	Payee: LEXIS-NEXIS	Status: I	Issued:08-12-2015	Changed:08-12-2015	Check-Amount:	460.00
	01 - INV#1507438112*7/1-31/15 LAW LIBRAR		10-401-706 LAW LIBRARY			357.00
	02 - INV#1507058013*7/1-31/15 CO. ATTY.		10-401-706 LAW LIBRARY			103.00

36477	Payee: QUILL CORPORATION	Status: I	Issued:08-12-2015	Changed:08-12-2015	Check-Amount:	399.63
	01 - INV#6271307* COFFEE SUPPLIES		10-440-314	VENDING MACHINE SUPPLIES EXPENSE		15.99
	02 - #6271307,6310472,6259311 OFFICE SUP		10-440-621	OFFICE SUPPLIES		383.64
36478	Payee: SIERRA MACHINERY	Status: I	Issued:08-12-2015	Changed:08-12-2015	Check-Amount:	242.98
	01 - INV#809748/R&B (2)BLADES 3/4X8X6 HT		20-540-600	R & B SUPPLIES		242.98
36479	Payee: UNITED STATES POSTAL SERVICE	Status: I	Issued:08-12-2015	Changed:08-12-2015	Check-Amount:	2,000.00
	01 - METER#28273670/TAX ASSESSOR		10-100-250	POSTAGE INVENTORY		2,000.00
36480	Payee: EAGLE PEST CONTROL	Status: I	Issued:08-18-2015	Changed:08-18-2015	Check-Amount:	279.00
	01 - PEST CONTROL AUGUST 2015* S.O.		10-403-350	MAINT. & SUPPLIES		35.00
	02 - PEST CONTROL AUGUST 2015* JAIL		10-403-350	MAINT. & SUPPLIES		53.00
	03 - PEST CONTROL AUGUST 2015* DAYCARE		10-411-355	REPAIRS & REPLACEMENTS		35.00
	04 - PEST CONTROL AUGUST 2015* DHS		10-411-355	REPAIRS & REPLACEMENTS		30.00
	05 - PEST CONTROL AUGUST 2015* JP#1		10-411-355	REPAIRS & REPLACEMENTS		30.00
	06 - PEST CONTROL AUGUST 2015* MHMR		10-411-355	REPAIRS & REPLACEMENTS		30.00
	07 - PEST CONTROL AUGUST 2015* RMO		10-411-355	REPAIRS & REPLACEMENTS		35.00
	08 - PEST CONTROL AUGUST 2015* N/C		45-550-350	N/C SUPPLIES		31.00
36481	Payee: J & M GUILLEN TIRE SERVICE & REPAIR	Status: I	Issued:08-18-2015	Changed:08-18-2015	Check-Amount:	30.00
	01 - INV#15122 - B&M TIRE REPAIR (RUBEN)		10-411-400	FUEL/AUTO MAINT. & REPAIR		10.00
	02 - INV#15118-SHOP TRK TIRE REP *FERMIN		20-540-600	R & B SUPPLIES		20.00
36482	Payee: PITNEY BOWES	Status: I	Issued:08-18-2015	Changed:08-18-2015	Check-Amount:	513.48
	01 - INV#3534113-AU15*TAX ASSR.		10-440-610	LEASE POSTAGE METER		513.48
36483	Payee: QUILL CORPORATION	Status: I	Issued:08-18-2015	Changed:08-18-2015	Check-Amount:	284.92
	01 - INV#6479225*BATTERY BACKUP-ATTY.		10-406-310	CAPITAL OUTLAY		69.99
	02 - INV#6479225,6471794 OFFICE SUPPLIES		10-440-621	OFFICE SUPPLIES		118.97
	03 - INV#6522162 N/C COFFEE		45-550-380	FOOD EXPENSE		95.96
36484	Payee: ALLIED COMPLIANCE SERVICES, INC.	Status: I	Issued:08-18-2015	Changed:08-18-2015	Check-Amount:	171.00
	01 - INV#35440*TESTING 8/5/15		10-401-714	GENERAL FUND CONTINGENCY		171.00
36485	Payee: HR&R, LLC	Status: I	Issued:08-20-2015	Changed:08-20-2015	Check-Amount:	190.00
	01 - REGISTRATION:GILDA MORALES		20-515-315	PREC.3 CONT. ED.		190.00
36486	Payee: HELENA CHEMICAL COMPANY	Status: I	Issued:08-20-2015	Changed:08-20-2015	Check-Amount:	240.00
	01 - INV#14901928-B&M/ROUND UP		10-411-355	REPAIRS & REPLACEMENTS		240.00
36487	Payee: OFFICE OF THE SECRETARY OF STATE	Status: I	Issued:08-20-2015	Changed:08-20-2015	Check-Amount:	430.00
	01 - REGISTRATION:AMALIA HERNANDEZ		10-405-315	CONT. EDUCATION		215.00
	02 - REGISTRATION:AIDA BALCAZAR		10-405-315	CONT. EDUCATION		215.00
36488	Payee: QUILL CORPORATION	Status: I	Issued:08-20-2015	Changed:08-20-2015	Check-Amount:	283.96
	01 - INV#6789110*DPS-(4) DELL CARTRIDGES		10-402-310	CAPITAL OUTLAY		283.96
36489	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: I	Issued:08-21-2015	Changed:08-21-2015	Check-Amount:	83,011.79
	01 - PAYROLL ENDING 8/21/15*GENERAL FUND		10-200-530	DUE TO PAYROLL FUND		66,895.01
	02 - PAYROLL ENDING 8/21/15* R*B		20-200-530	DUE TO PAYROLL FUND		8,697.37
	03 - PAYROLL ENDING 8/21/15*JUV.PROB		40-200-530	DUE TO PAYROLL FUND		2,783.40
	04 - PAYROLL ENDING 8/21/15* N/C		45-200-530	DUE TO PAYROLL FUND		3,960.04
	05 - PAYROLL ENDING 8/21/15*LBSP		89-200-530	DUE TO PAYROLL		675.97
36490	Payee: STEPHEN MITCHELL, CO. ATTY.	Status: I	Issued:08-25-2015	Changed:08-25-2015	Check-Amount:	138.83
	01 - MILEAGE:EL PASO,TX/LEG.UPDATE MTG.		10-406-315	CONT. EDUCATION		138.83

36491	Payee: WINDSTREAM 01 - ACT#126461672/283-1419 TREASURER 02 - ACT#126461672/283-1419 COURTHOUSE	Status: I Issued:08-25-2015 Changed:08-25-2015 10-407-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 44.06 19.13 24.93
36492	Payee: WINDSTREAM 01 - ACT#126461674/283-2934 PKS & WLDLFE	Status: I Issued:08-25-2015 Changed:08-25-2015 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 91.45 91.45
36493	Payee: WINDSTREAM 01 - ACT#126461673/283-2495 SHOP	Status: I Issued:08-25-2015 Changed:08-25-2015 20-500-300 TELEPHONE	Check-Amount: 59.99 59.99
36494	Payee: CITY-COUNTY LIBRARY 01 - MONTHLY ALLOTMENT-AUGUST 2015	Status: I Issued:08-25-2015 Changed:08-25-2015 10-401-705 CITY - COUNTY LIBRARY	Check-Amount: 5,500.00 5,500.00
36495	Payee: CROWN CASTLE MU, LLC 01 - ACT#322558/MNTHLY ALLTMNT SEPT.2015	Status: I Issued:08-25-2015 Changed:08-25-2015 10-440-606 REPEATER LEASE SITE	Check-Amount: 130.48 130.48
36496	Payee: CULBERSON COUNTY FOOD BANK 01 - MONTHLY ALLOTMENT AUGUST 2015	Status: I Issued:08-25-2015 Changed:08-25-2015 10-440-631 COUNTY FOOD BANK	Check-Amount: 250.00 250.00
36497	Payee: DR. JOHN E. GARNER 01 - MONTHLY ALLOTMENT AUGUST 2015	Status: I Issued:08-25-2015 Changed:08-25-2015 10-401-701 HEALTH OFFICER	Check-Amount: 400.00 400.00
36498	Payee: EL PASO COUNTY 01 - MONTHLY ALLOTMENT AUGUST 2015	Status: I Issued:08-25-2015 Changed:08-25-2015 10-410-100 SALARY - DISTRICT ATTORNEY	Check-Amount: 875.00 875.00
36499	Payee: RAMON CARRASCO 01 - MONTHLY ALLOTMENT AUGUST 2015	Status: I Issued:08-25-2015 Changed:08-25-2015 10-421-110 PART-TIME HELP	Check-Amount: 310.00 310.00
36500	Payee: VAN HORN COMM. CHRISTIAN SHELTER 01 - MONTHLY ALLOTMENT AUGUST 2015	Status: I Issued:08-25-2015 Changed:08-25-2015 10-401-709 CHRISTIAN SHELTER	Check-Amount: 300.00 300.00
36501	Payee: FLOWER'S BAKING COMPANY 01 - INV#43423872 JAIL 02 - INV#43423950 JAIL	Status: I Issued:08-25-2015 Changed:08-25-2015 10-403-365 PRISONERS' FOOD EXPENSE 10-403-365 PRISONERS' FOOD EXPENSE	Check-Amount: 69.26 37.47 31.79
36502	Payee: RICOH USA, INC. 01 - INV#95240402 ADDTL IMAGES-JP#1	Status: I Issued:08-25-2015 Changed:08-25-2015 10-409-368 COPIER LEASE- JP1	Check-Amount: 40.25 40.25
36503	Payee: SPECTRUM TECHNOLOGIES 01 - INV#729015 LEXMARK/SHARP COPIERS	Status: I Issued:08-25-2015 Changed:08-25-2015 10-440-114 SPECTRUM IMAGING- LEASE	Check-Amount: 307.00 307.00
36504	Payee: SPECTRUM TECHNOLOGIES 01 - INV#17427346 SHARP/LEXMARK COPIERS	Status: I Issued:08-25-2015 Changed:08-25-2015 10-440-114 SPECTRUM IMAGING- LEASE	Check-Amount: 621.00 621.00
36505	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - INV#SOP004276/JULY 15 EMAIL ACCTS.	Status: I Issued:08-25-2015 Changed:08-25-2015 10-401-714 GENERAL FUND CONTINGENCY	Check-Amount: 12.00 12.00
36506	Payee: TOWN OF VAN HORN 01 - PERMIT:GROUNDWATER DIST.ROOF 02 - PERMIT:GROUNDWATER DIST.CANOPY	Status: I Issued:08-25-2015 Changed:08-25-2015 10-450-730 PROJECT 4- WATER DIST. BUILDING REP 10-450-730 PROJECT 4- WATER DIST. BUILDING REP	Check-Amount: 175.00 100.00 75.00
36507	Payee: BUSINESS INK 01 - INV#202708-CLERK*MARRIAGE LICENSE 02 - INV#202708-CLERK*FREIGHT 03 - INV#202688-CLERK*CERT. MARRIAGE LIC 04 - INV#202688-CLERK*FREIGHT	Status: I Issued:08-27-2015 Changed:08-27-2015 10-440-621 OFFICE SUPPLIES 10-440-621 OFFICE SUPPLIES 10-440-621 OFFICE SUPPLIES 10-440-621 OFFICE SUPPLIES	Check-Amount: 250.00 180.00 10.00 50.00 10.00
36508	Payee: QUILL CORPORATION 01 - INV#6907978 - CLERK*BATTERY BACKUP	Status: I Issued:08-27-2015 Changed:08-27-2015 10-404-310 CAPITAL OUTLAY	Check-Amount: 159.99 159.99

36509	Payee: STEPHEN MITCHELL, CO. ATTY. 01 - PER DIEM:AUSTIN/MORTGAGE LENDING 02 - MILEAGE:EL PASO AIRPORT 03 - REIMB:AIRFARE*AUSTIN 9/16-18/2015 04 - REIMB:SEMINAR REGISTRATION	Status: I 10-406-315 10-406-315 10-406-315 10-406-315	Issued:08-27-2015 CONT. EDUCATION CONT. EDUCATION CONT. EDUCATION CONT. EDUCATION	Changed:08-27-2015 Check-Amount: 67.00 133.75 194.01 575.00	969.76
36510	Payee: LINDA MCDONALD 01 - PER DIEM:AUSTIN/ELECTION LAW SEMINA 02 - MILEAGE:AUSTIN/ELECTION LAW SEM.	Status: I 10-404-315 10-404-315	Issued:08-27-2015 CONT. EDUCATION CONT. EDUCATION	Changed:08-27-2015 Check-Amount: 142.00 525.14	667.14
36511	Payee: RENAISSANCE AUSTIN HOTEL 01 - RESERVATIONS:LINDA MCCDONALD	Status: I 10-404-315	Issued:08-27-2015 CONT. EDUCATION	Changed:08-27-2015 Check-Amount: 737.93	737.93
36512	Payee: AMALIA HERNANDEZ 01 - MILEAGE:AUSTIN/ELECTION LAW SEMINAR 02 - PER DIEM:AUSTIN/ELECTION LAW SEMINA	Status: I 10-405-315 10-405-315	Issued:08-27-2015 CONT. EDUCATION CONT. EDUCATION	Changed:08-27-2015 Check-Amount: 525.67 163.00	688.67
36513	Payee: SPRINGHILL SUITES AUSTIN NW/ABORETU 01 - RESERVATIONS:AMALIA HERNANDEZ	Status: I 10-405-315	Issued:08-27-2015 CONT. EDUCATION	Changed:08-27-2015 Check-Amount: 549.36	549.36
36514	Payee: AIDA BALCAZAR 01 - MILEAGE:AUSTIN/ELECTION LAW SEMINAR 02 - PER DIEM:AUSTIN/ELECTION LAW SEMINA	Status: I 10-405-315 10-405-315	Issued:08-27-2015 CONT. EDUCATION CONT. EDUCATION	Changed:08-27-2015 Check-Amount: 525.15 128.00	653.15
36515	Payee: RENAISSANCE AUSTIN HOTEL 01 - RESERVATIONS:AIDA BALCAZAR	Status: I 10-405-315	Issued:08-27-2015 CONT. EDUCATION	Changed:08-27-2015 Check-Amount: 412.02	412.02
36516	Payee: FEDERAL EXPRESS CORPORATION 01 - INV#5-133-11574*CDBG GRANT	Status: I 10-100-250	Issued:08-27-2015 POSTAGE INVENTORY	Changed:08-27-2015 Check-Amount: 109.10	109.10
36517	Payee: K & L SUPPLY INC. 01 - INV#39017*SHOP - PAPER TOWELS 02 - INV#39017*SHOP - FREIGHT	Status: I 20-500-350 20-500-350	Issued:08-27-2015 MAINT. & SUPPLIES MAINT. & SUPPLIES	Changed:08-27-2015 Check-Amount: 49.95 30.53	80.48
36518	Payee: PITNEY BOWES POSTAGE BY PHONE 01 - ACT#8000909009311478/POSTAGE	Status: I 10-100-250	Issued:08-27-2015 POSTAGE INVENTORY	Changed:08-27-2015 Check-Amount: 600.00	600.00
36519	Payee: REFUGIO Q. CORRALES 01 - MONTHLY ALLOTMENT AUGUST 2015	Status: I 10-440-612	Issued:08-27-2015 HH&H OFFICE MAINT.	Changed:08-27-2015 Check-Amount: 375.00	375.00
36520	Payee: AMERICAN EXPRESS 01 - S.O./1 TIRE O.LEGARRETA'S UNIT 02 - S.O./LOCKOUT KIT 03 - CO ATTY/COMPUTER/MONITOR/KEYBOARD 04 - B&M/ 2)HOODED SWEATSHIRTS 05 - B&M/TURF FOR DAYCARE BENCHES 06 - B&M/ENTRY LOCKS &SUPPLIES 07 - B&M FUEL/ODESSA-RUBEN 08 - SHOP/UNIFORM BOOTS 09 - PCT#2/TOW SPRAYER-1YR WARRANTY 10 - PCT#3/BIG TEX TRAILER FOR MOWER 11 - PCT#3/CANOPY FOR MOWER*OIL FILTER	Status: I 10-403-401 10-403-350 10-406-310 10-411-310 10-411-355 10-411-355 10-411-355 20-500-371 20-510-350 20-515-310 20-515-310	Issued:08-31-2015 AUTO REPAIRS MAINT. & SUPPLIES CAPITAL OUTLAY CAPITAL OUTLAY REPAIRS & REPLACEMENTS REPAIRS & REPLACEMENTS REPAIRS & REPLACEMENTS UNIFORMS MAINT. & SUPPLIES CAPITAL OUTLAY CAPITAL OUTLAY	Changed:08-31-2015 Check-Amount: 153.00 16.19 1,266.48 99.98 211.09 257.95 40.00 1,104.92 349.98 1,535.00 584.80	5,619.39
36521	Payee: CLARK HOTEL MUSEUM 01 - ALLOTMENT FOR FY 14-15	Status: I 10-401-707	Issued:08-31-2015 HISTORICAL MUSEUM	Changed:08-31-2015 Check-Amount: 1,000.00	1,000.00
36522	Payee: CULBERSON CO HISTORICAL COMMISSION 01 - ALLOTMENT FOR FY 14-15	Status: I 10-401-708	Issued:08-31-2015 HISTORICAL COMMISSION	Changed:08-31-2015 Check-Amount: 1,000.00	1,000.00

09-01-2015
TIME:11:50 AM

COMPLETE CHECK FILE LISTING - ACCOUNT - 0100-0110
Check File Listing August 2015

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36523	Payee: JUDGE ROY B. FERGUSON	Status: I	Issued:08-31-2015	Changed:08-31-2015	Check-Amount:	223.60
	01 - REIMB.HOTEL/PER DIEM*SAN ANTONIO,TX	10-412-315	CONT. EDUCATION			223.60
36524	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:08-31-2015	Changed:08-31-2015	Check-Amount:	200.00
	01 - ACCT#40-54450 10)SONICBOOM WELLNESS	10-401-714	GENERAL FUND CONTINGENCY			200.00

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COMPLETE CHECK FILE LISTING - ACCOUNT - 0100-0110
Check File Listing August 2015

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	105	264,058.82
CHECKS CASHED	0	0.00
VOID CHECKS	0	0.00
TOTAL	105	264,058.82

36525	Payee: HIGGINBOTHAM BROS TRUE VALUE	Status: I	Issued:09-01-2015	Changed:09-01-2015	Check-Amount:	1,787.26
	01 - #370218 AUDITOR*MISC.OFFICE MAINT.		10-408-310	CAPITAL OUTLAY		29.22
	02 - #370218 B&M*FAN FOR FINANCIAL CENTR		10-411-310	CAPITAL OUTLAY		29.99
	03 - #370218 B&M*MISCELLANEOUS SUPPLIES		10-411-355	REPAIRS & REPLACEMENTS		58.23
	04 - #370218 B&M*COURTROOM LIGHT BULBS		10-411-355	REPAIRS & REPLACEMENTS		51.48
	05 - #370218 B&M*MHRM REPAIRS		10-411-355	REPAIRS & REPLACEMENTS		153.64
	06 - #370218 VET'S PARK*MISC.SUPPLIES		10-417-353	IMPROVEMENTS - VET.MEM.PARK		86.34
	07 - #370218 CEMETARY*WATER LINE PROJECT		10-450-731	PROJECT 5- BOYS & GIRLS CLUB		1,358.89
	08 - #370218 PCT #1*PESTICIDE		20-505-350	MAINT. & SUPPLIES		19.47
36526	Payee: VAN HORN AUTO SUPPLY	Status: I	Issued:09-01-2015	Changed:09-01-2015	Check-Amount:	1,679.13
	01 - ACT#1050-S.O. 2011 TAHOE LIGHT BULB		10-403-401	AUTO REPAIRS		14.49
	02 - #1050 - S.O. OIL CHANGE SUPPLIES		10-403-401	AUTO REPAIRS		229.54
	03 - #1050-JP#1 DOOR REPAIR*SCREWS/BOLTS		10-411-355	REPAIRS & REPLACEMENTS		4.20
	04 - #1050-VET'S PARK*SPRINKLER PARTS		10-417-353	IMPROVEMENTS - VET.MEM.PARK		16.92
	05 - #1050 - SHOP RENTAL		20-500-350	MAINT. & SUPPLIES		60.00
	06 - #1050 - SHOP*MISC. SUPPLIES		20-500-350	MAINT. & SUPPLIES		211.79
	07 - PCT#2 (4) BATTERIES-AIRPORT REPEATERS		20-510-350	MAINT. & SUPPLIES		490.00
	08 - #1050- R&B*MISC. SUPPLIES		20-540-600	R & B SUPPLIES		652.19
36527	Payee: WINDSTREAM	Status: I	Issued:09-01-2015	Changed:09-01-2015	Check-Amount:	164.89
	01 - ACT#126147551/283-2059 CO. JUDGE		10-400-300	TELEPHONE EXPENSE		59.25
	02 - ACT#126147551/283-2059 COURTHOUSE		10-440-300	COURTHOUSE TELEPHONE EXPENSE		105.64
36528	Payee: WINDSTREAM	Status: I	Issued:09-01-2015	Changed:09-01-2015	Check-Amount:	421.03
	01 - ACT#125360744/283-2060 S.O.		10-403-300	TELEPHONE EXPENSE		421.03
36529	Payee: WINDSTREAM	Status: I	Issued:09-01-2015	Changed:09-01-2015	Check-Amount:	145.82
	01 - ACT#126147549/283-2058 CLERK		10-404-300	TELEPHONE EXPENSE		11.50
	02 - ACT#126147549/283-2058 COURTHOUSE		10-440-300	COURTHOUSE TELEPHONE EXPENSE		134.32
36530	Payee: WINDSTREAM	Status: I	Issued:09-01-2015	Changed:09-01-2015	Check-Amount:	154.83
	01 - ACT#126147554/283-2130 TAX ASSR.		10-405-300	TELEPHONE EXPENSE		24.01
	02 - ACT#126147554/283-2130 COURTHOUSE		10-440-300	COURTHOUSE TELEPHONE EXPENSE		130.82
36531	Payee: WINDSTREAM	Status: I	Issued:09-01-2015	Changed:09-01-2015	Check-Amount:	56.54
	01 - ACT#126147557/283-2391 ATTORNEY		10-406-300	TELEPHONE EXPENSE		16.81
	02 - ACT#126147557/283-2391 COURTHOUSE		10-440-300	COURTHOUSE TELEPHONE EXPENSE		39.73
36532	Payee: WINDSTREAM	Status: I	Issued:09-01-2015	Changed:09-01-2015	Check-Amount:	89.53
	01 - ACT#126147546/283-1830 AUDITOR		10-408-300	TELEPHONE EXPENSE		20.95
	02 - ACT#126147546/283-1830 COURTHOUSE		10-440-300	COURTHOUSE TELEPHONE EXPENSE		68.58
36533	Payee: WINDSTREAM	Status: I	Issued:09-01-2015	Changed:09-01-2015	Check-Amount:	287.10
	01 - ACT#125361169/283-2609 JP#1		10-409-300	TELEPHONE EXPENSE		242.11
	02 - ACT#125361169/283-2609 INTERNET		10-440-312	INTERNET EXPENSE		44.99
36534	Payee: WINDSTREAM	Status: I	Issued:09-01-2015	Changed:09-01-2015	Check-Amount:	94.73
	01 - ACT#126147560/283-1101 JP#3		10-409-300	TELEPHONE EXPENSE		8.13
	02 - ACT#126147560/283-1101 JP#3		10-440-300	COURTHOUSE TELEPHONE EXPENSE		86.60
36535	Payee: WINDSTREAM	Status: I	Issued:09-01-2015	Changed:09-01-2015	Check-Amount:	126.85
	01 - ACT#126147562/283-8440 CO. AGENT		10-413-300	TELEPHONE EXPENSE		7.43
	02 - ACT#126147562/283-8440 COURTHOUSE		10-440-300	COURTHOUSE TELEPHONE EXPENSE		119.42
36536	Payee: WINDSTREAM	Status: I	Issued:09-01-2015	Changed:09-01-2015	Check-Amount:	69.02
	01 - ACT#126147545/283-1650 JUDGE CHMB.		10-440-300	COURTHOUSE TELEPHONE EXPENSE		69.02

36537	Payee: WINDSTREAM 01 - ACT#126147558/283-2615 ADULT PROB.	Status: I Issued:09-01-2015 Changed:09-01-2015 10-440-617 ADULT PROBATION	Check-Amount: 98.07 98.07
36538	Payee: WINDSTREAM 01 - ACT#125361056/283-2400 N/C 02 - ACT#125361056/283-2400 INTERNET	Status: I Issued:09-01-2015 Changed:09-01-2015 45-550-300 TELEPHONE EXPENSE 10-440-312 INTERNET EXPENSE	Check-Amount: 153.74 98.76 54.98
36539	Payee: ALLIED COMPLIANCE SERVICES, INC. 01 - INV#35502-DOT TRAINING 8/5/15	Status: I Issued:09-01-2015 Changed:09-01-2015 10-401-714 GENERAL FUND CONTINGENCY	Check-Amount: 171.00 171.00
36540	Payee: BEN E. KEITH FOODS 01 - #16105080,16111469,1617368,16124127 02 - #15129413,16136405,16141313,1614969	Status: I Issued:09-03-2015 Changed:09-03-2015 10-403-350 MAINT. & SUPPLIES 10-403-365 PRISONERS' FOOD EXPENSE	Check-Amount: 3,798.25 1,054.80 2,743.45
36541	Payee: DELL TELEPHONE COOP, INC. 01 - ACCT#5705/915 828-3209 DPS	Status: I Issued:09-03-2015 Changed:09-03-2015 10-402-300 TELEPHONE EXPENSE	Check-Amount: 135.52 135.52
36542	Payee: EL PASO ELECTRIC 01 - ACCT#5625920000*COURTHOUSE 02 - ACCT#0360820000*ANNEX 03 - ACCT#0918545502*S.O./JAIL PANTRY 04 - ACCT#3229030000*FIRE DEPT #1 05 - ACCT#5290434236*FIRE DEPT #2 06 - ACCT#8350820000*DAYCARE 07 - ACCT#6959020000*FINANCIAL CENTER 08 - ACCT#3979810000*DEPT OF HEALTH 09 - ACCT#2979810000*JP#1 10 - ACCT#1360820000*SHERIFFS GARAGE 11 - ACCT#0798230000*RANCH ESTATES 12 - ACCT#1798230000*RANCH ESTATES 13 - ACCT#1979810000*FOOD BANK 14 - ACCT#3798230000*AIRPORT ADMIN BLDG 15 - ACCT#8698230000*AIRPORT LAND LIGHTS 16 - ACCT#9698230000*AIRPORT LAMP 17 - ACCT#2014620000*VETERANS PARK 18 - ACCT#1014620000*VETS PARK-UNIT A 19 - ACCT#0014620000*VETS PARK-UNIT B 20 - ACCT#2439030000*CEMETARY TRLR 21 - ACCT#6979810000*SHOP 22 - ACCT#9979810000*N/C 23 - ACCT#2089810000*N/C LAMP	Status: I Issued:09-03-2015 Changed:09-03-2015 10-411-370 UTILITIES 10-411-370 UTILITIES 10-411-370 UTILITIES 10-411-370 UTILITIES 10-411-370 UTILITIES 10-411-370 UTILITIES 10-411-370 UTILITIES 10-411-370 UTILITIES 10-411-370 UTILITIES 10-411-370 UTILITIES 10-411-370 UTILITIES 10-411-370 UTILITIES 10-415-370 UTILITIES - AIRPORT 10-415-370 UTILITIES - AIRPORT 10-415-370 UTILITIES - AIRPORT 10-417-370 UTILITIES - VET.MEM.PARK 10-417-370 UTILITIES - VET.MEM.PARK 10-417-370 UTILITIES - VET.MEM.PARK 10-421-370 UTILITIES - CEMETERY 20-500-370 UTILITIES 45-550-370 UTILITIES EXPENSE 45-550-370 UTILITIES EXPENSE	Check-Amount: 5,399.07 1,841.33 396.40 10.94 38.29 8.96 368.29 281.49 322.20 413.18 14.48 121.95 32.30 29.89 137.78 194.25 16.65 179.86 5.99 13.35 5.99 111.88 832.19 21.43
36543	Payee: FLOWER'S BAKING COMPANY 01 - INV#43424035 JAIL	Status: I Issued:09-03-2015 Changed:09-03-2015 10-403-365 PRISONERS' FOOD EXPENSE	Check-Amount: 37.47 37.47
36544	Payee: FWTCJ&C ASSOCIATION 01 - 2015 MEMBERSHIP COUNTY DUES	Status: I Issued:09-03-2015 Changed:09-03-2015 10-401-718 MEMBERSHIP DUES	Check-Amount: 50.00 50.00
36545	Payee: PROFESSIONAL PHARMACY 01 - ACCT#104/AUG.15 NEAL TSHOMBE	Status: I Issued:09-03-2015 Changed:09-03-2015 10-403-320 INDIGENT PRISONERS MED. EXPENSE	Check-Amount: 274.94 274.94
36546	Payee: SANCHEZ TOWING 01 - INSPECTION:06 FORD F150/VIN#2938	Status: I Issued:09-03-2015 Changed:09-03-2015 10-411-400 FUEL/AUTO MAINT. & REPAIR	Check-Amount: 7.00 7.00
36547	Payee: TOWN OF VAN HORN 01 - ACCT#11-2710-00*COURTHOUSE 02 - ACCT#11-2730-00*ANNEX	Status: I Issued:09-03-2015 Changed:09-03-2015 10-411-370 UTILITIES 10-411-370 UTILITIES	Check-Amount: 7,413.91 896.46 103.50

36547	Payee: TOWN OF VAN HORN	Status: I	Issued:09-03-2015	Changed:09-03-2015	Check-Amount: 7,413.91
	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*DAYCARE		10-411-370 UTILITIES		340.50
	06 - ACCT#06-3890-00*FINANCIAL CENTER		10-411-370 UTILITIES		103.50
	07 - ACCT#08-5130-01*DEPT OF HEALTH		10-411-370 UTILITIES		161.50
	08 - ACCT#08-5030-01*FOOD BANK		10-411-370 UTILITIES		71.00
	09 - ACCT#11-1900-00*AIRPORT ADMIN BLDG		10-415-370 UTILITIES - AIRPORT		33.00
	10 - ACCT#03-1960-00*VETERANS PARK		10-417-370 UTILITIES - VET.MEM.PARK		1,676.50
	11 - ACCT#18-7640-00*CEMETARY		10-421-370 UTILITIES - CEMETERY		3,248.55
	12 - ACCT#08-5080-00*SHOP		20-500-370 UTILITIES		438.08
	13 - ACCT#08-5040-00*N/C		45-550-370 UTILITIES EXPENSE		293.32
36548	Payee: BEN E. KEITH FOODS	Status: I	Issued:09-04-2015	Changed:09-04-2015	Check-Amount: 7,721.05
	01 - #98113188*N/C WASHWARE LEASE		45-550-350 N/C SUPPLIES		79.00
	02 - #16105962,16112070,16135785 SUPPLIE		45-550-350 N/C SUPPLIES		535.48
	03 - 16105975,16112061,16129408 N/C FOOD		45-550-380 FOOD EXPENSE		7,106.57
36549	Payee: DELCOM, INC	Status: I	Issued:09-04-2015	Changed:09-04-2015	Check-Amount: 714.99
	01 - ACT#7205*INTERNET-COURTHOUSE		10-440-312 INTERNET EXPENSE		249.99
	02 - ACT#7206*INTERNET - S.O.		10-440-312 INTERNET EXPENSE		150.00
	03 - ACT#7207*INTERNET - FINANCE CENTER		10-440-312 INTERNET EXPENSE		160.00
	04 - ACT#10046*INTERNET - JP#1		10-440-312 INTERNET EXPENSE		155.00
36550	Payee: EL PASO ELECTRIC (CHARITY)	Status: I	Issued:09-04-2015	Changed:09-04-2015	Check-Amount: 217.08
	01 - CHARITY:CT#6561178821-BRANDI REESE		10-440-603 CHARITY EXPENSE		217.08
36551	Payee: LOWE'S COMPANIES, INC.	Status: I	Issued:09-04-2015	Changed:09-04-2015	Check-Amount: 1,217.82
	01 - INV#980257-S.O.*MT WASHING MACHINE		10-403-310 CAPITAL OUTLAY		711.55
	02 - INV#980257-S.O.*MT ELECTRIC DRYER		10-403-310 CAPITAL OUTLAY		379.05
	03 - INV#980257-DRYER VENT CLAMPS		10-403-310 CAPITAL OUTLAY		13.28
	04 - INV#980257- PROTECTION PLAN		10-403-310 CAPITAL OUTLAY		113.94
36552	Payee: MARCIAL GONZALEZ	Status: I	Issued:09-04-2015	Changed:09-04-2015	Check-Amount: 265.00
	01 - #120289*LABOR TO REPAIR DRYER-JAIL		10-403-350 MAINT. & SUPPLIES		180.00
	02 - #120289* SWITCH		10-403-350 MAINT. & SUPPLIES		40.00
	03 - #120289* SERVICE TRIP		10-403-350 MAINT. & SUPPLIES		45.00
36553	Payee: QUILL CORPORATION	Status: I	Issued:09-04-2015	Changed:09-04-2015	Check-Amount: 237.08
	01 - INV#7041508,7050132 OFFICE SUPPLIES		10-440-621 OFFICE SUPPLIES		237.08
36554	Payee: TOWN OF VAN HORN-CHARITY	Status: I	Issued:09-04-2015	Changed:09-04-2015	Check-Amount: 177.03
	01 - CHARITY:ACT#14-4325-02/OLGA SEDANO		10-440-603 CHARITY EXPENSE		177.03
36555	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: I	Issued:09-04-2015	Changed:09-04-2015	Check-Amount: 80,355.98
	01 - PAYROLL ENDING:9/4/15*GEN FUND		10-200-530 DUE TO PAYROLL FUND		65,621.37
	02 - PAYROLL ENDING:9/4/15*R&B FUND		20-200-530 DUE TO PAYROLL FUND		8,697.37
	03 - PAYROLL ENDING:9/4/15*JUV PROB		40-200-530 DUE TO PAYROLL FUND		2,064.03
	04 - PAYROLL ENDING:9/4/15*N/C FUND		45-200-530 DUE TO PAYROLL FUND		3,973.21
36556	Payee: CULBERSON CO.JUV.PROB ACCT.#700646	Status: I	Issued:09-08-2015	Changed:09-08-2015	Check-Amount: 2,519.00
	01 - DIRECT DEPOSIT:9/4/15		10-200-210 TRANSFERS OUT		2,519.00
36557	Payee: AIDA BALCAZAR	Status: I	Issued:09-10-2015	Changed:09-10-2015	Check-Amount: 22.68
	01 - REIMB:HOTEL TAX FROM AUSTIN TRIP		10-405-315 CONT. EDUCATION		22.68
36558	Payee: BOB BARKER COMPANY INC.	Status: I	Issued:09-10-2015	Changed:09-10-2015	Check-Amount: 930.73
	01 - INV#WEB389158,389294 INMATE MEDS		10-403-320 INDIGENT PRISONERS MED. EXPENSE		124.80

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36558	Payee: BOB BARKER COMPANY INC. 02 - INV#WEB389158,389294 JAIL SUPPLIES	Status: I Issued:09-10-2015 Changed:09-10-2015	Check-Amount: 930.73 805.93
36559	Payee: DIALTONESERVICES L.P. 01 - INV#152431576/SEPT.2015 * S.O. 02 - INV#152432002/SEPT.2015 * SHOP	Status: I Issued:09-10-2015 Changed:09-10-2015	Check-Amount: 62.83 39.63 23.20
36560	Payee: JOHNSTONE SUPPLY 01 - INV#303811*B&M SPARE A/C UNIT PARTS	Status: I Issued:09-10-2015 Changed:09-10-2015	Check-Amount: 849.81 849.81
36561	Payee: MARK A. CABEZUELA 01 - REIMB: TABLE CLOTHS N/C 02 - REIMB: FOOD PURCHASE N/C	Status: I Issued:09-10-2015 Changed:09-10-2015	Check-Amount: 18.26 4.32 13.94
36562	Payee: QUILL CORPORATION 01 - INV#7396134 JAIL-BATH TISSUE 02 - INV#7396134 OFFICE SUPPLIES	Status: V Issued:09-10-2015 Changed:09-10-2015	Check-Amount: 384.92 110.88 274.04
36563	Payee: VAN HORN OFFICE TECH 01 - INV#30983-CLERK*SURGE PROTECTOR	Status: I Issued:09-10-2015 Changed:09-10-2015	Check-Amount: 54.95 54.95
36564	Payee: VAN HORN TV CABLE 01 - ACT#10289 AUG.2015*DAYCARE	Status: I Issued:09-10-2015 Changed:09-10-2015	Check-Amount: 55.56 55.56
36565	Payee: RAUL RODRIGUEZ 01 - PER DIEM:TERLINGUA/FWTCJC CONFERENC 02 - MILEAGE:TERLINGUA/FWTCJC CONFERENC	Status: I Issued:09-10-2015 Changed:09-10-2015	Check-Amount: 321.94 112.00 209.94
36566	Payee: BIG BEND RESORT & ADVENTURES 01 - RESERVATIONS:RAUL RODRIGUEZ	Status: I Issued:09-10-2015 Changed:09-10-2015	Check-Amount: 237.15 237.15
36567	Payee: QUILL CORPORATION 01 - INV#7396134 JAIL*BATH TISSUE 02 - INV#7396134 OFFICE SUPPLIES	Status: I Issued:09-10-2015 Changed:09-10-2015	Check-Amount: 584.92 110.88 474.04
36568	Payee: EAGLE PEST CONTROL 01 - PEST CONTROL/SEPT.15*COURTHOUSE 02 - PEST CONTROL/SEPT.15*S.O./ANNEX 03 - PEST CONTROL/SEPT.15*JAIL 04 - PEST CONTROL/SEPT.15*DAYCARE 05 - PEST CONTROL/SEPT.15*RMO 06 - PEST CONTROL/SEPT.15*MHMR 07 - PEST CONTROL/SEPT.15*DHS 08 - PEST CONTROL/SEPT.15*JP#1 09 - PEST CONTROL/SEPT.15*N/C	Status: I Issued:09-10-2015 Changed:09-10-2015	Check-Amount: 344.00 65.00 35.00 53.00 35.00 35.00 30.00 30.00 30.00 31.00
36569	Payee: FLOWER'S BAKING COMPANY 01 - INV#43424118 JAIL	Status: I Issued:09-10-2015 Changed:09-10-2015	Check-Amount: 21.87 21.87
36570	Payee: GENERAL FUND 01 - RENTAL PROPERTY/SEPT.15*704W BRDWAY	Status: I Issued:09-10-2015 Changed:09-10-2015	Check-Amount: 967.50 967.50
36571	Payee: HOLIDAY INN EXPRESS & SUITES 01 - RESERVATION:SUSANA R. HINOJOS	Status: I Issued:09-10-2015 Changed:09-10-2015	Check-Amount: 420.36 420.36
36572	Payee: JUDGE FRANCISCO X. DOMINGUEZ 01 - MILEAGE:8/20/15-1/2 DAY DOCKET	Status: I Issued:09-10-2015 Changed:09-10-2015	Check-Amount: 79.52 79.52

36573	Payee: JUDGE ROY B. FERGUSON	Status: I	Issued:09-10-2015	Changed:09-10-2015	Check-Amount:	222.79
	01 - REIMB:SEPT.15 EXPENSES/PHONE		10-413-300 TELEPHONE EXPENSE			27.55
	02 - REIMB:SEPT.15 EXPENSES/POSTAGE		10-412-305 POSTAGE EXPENSE			8.82
	03 - REIMB:SEPT.15 EXPENSES/LAW LIBRARY		10-412-312 JUDGE'S LIBRARY			129.25
	04 - REIMB:SEPT.15 EXPENSES/YEAR END AUD		10-412-900 MISCELLANEOUS EXPENSE			57.17
36574	Payee: RIO GRANDE ELECTRIC COOP.	Status: I	Issued:09-10-2015	Changed:09-10-2015	Check-Amount:	35.00
	01 - ACCT#50101501 TRK INSPECT.STATION		10-411-370 UTILITIES			35.00
36575	Payee: SUSIE HINOJOS	Status: I	Issued:09-10-2015	Changed:09-10-2015	Check-Amount:	639.69
	01 - PER DIEM-WICHITA FALLS,TX		10-407-315 CONTINUING EDUCATION			119.00
	02 - MILEAGE -WICHITA FALLS,TX*		10-407-315 CONTINUING EDUCATION			520.69
36576	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:09-10-2015	Changed:09-10-2015	Check-Amount:	6,948.00
	01 - 4TH QTR END:9/30/15*MEMBER #0550		10-401-710 LIABILITY INSURANCE			6,948.00
36577	Payee: TEXAS WILDLIFE MANAGEMENT FUND	Status: I	Issued:09-10-2015	Changed:09-10-2015	Check-Amount:	2,400.00
	01 - INV#245243/AUG.15 T.CHILSON		10-440-611 TRAPPER			2,400.00
36578	Payee: VAN HORN ADVOCATE	Status: I	Issued:09-10-2015	Changed:09-10-2015	Check-Amount:	258.00
	01 - MONTHLY ADS/AUG.2015		10-401-704 PRINTING & ADVERTISING			258.00
36579	Payee: WAGNER EQUIPMENT CO.	Status: I	Issued:09-10-2015	Changed:09-10-2015	Check-Amount:	350.12
	01 - DOC#12C499173-R&B SUPPLIES/FILTERS		20-540-600 R & B SUPPLIES			350.12
36580	Payee: GENERAL FUND	Status: I	Issued:09-10-2015	Changed:09-10-2015	Check-Amount:	23,333.00
	01 - DIRECT DEPOSIT:9/10/15*FOR FY 15-16		10-200-210 TRANSFERS OUT			23,333.00
36581	Payee: CULBERSON COUNTY DIST. & CO. CLERK	Status: I	Issued:09-11-2015	Changed:09-11-2015	Check-Amount:	400.00
	01 - 40)GRAND JURORS 9/11/15-205TH/394TH		10-410-366 JURIES & RELATED EXPENSES			400.00
36582	Payee: FLOWER'S BAKING COMPANY	Status: I	Issued:09-15-2015	Changed:09-15-2015	Check-Amount:	25.22
	01 - INV#43424202*JAIL		10-403-365 PRISONERS' FOOD EXPENSE			25.22
36583	Payee: K & L SUPPLY INC.	Status: I	Issued:09-15-2015	Changed:09-15-2015	Check-Amount:	1,299.90
	01 - INV#39058 *SHOP SUPPLIES		20-500-350 MAINT. & SUPPLIES			1,247.65
	02 - INV#39058 * FREIGHT		20-500-350 MAINT. & SUPPLIES			52.25
36584	Payee: LEXIS-NEXIS	Status: I	Issued:09-15-2015	Changed:09-15-2015	Check-Amount:	103.00
	01 - INV#1500057872/ CO. ATTORNEY		10-401-706 LAW LIBRARY			103.00
36585	Payee: UNITED STATES POSTAL SERVICE	Status: I	Issued:09-15-2015	Changed:09-15-2015	Check-Amount:	1,000.00
	01 - METER#28273688/CLERK		10-100-250 POSTAGE INVENTORY			1,000.00
36586	Payee: STANDARD STRUCTURES, INC.	Status: I	Issued:09-15-2015	Changed:09-15-2015	Check-Amount:	3,845.40
	01 - #0181246-IN*ROOF PROJECT GW DIST.		10-450-730 PROJECT 4- R&B SECURITY FENCING			3,845.40
36587	Payee: SANCHEZ ENTERPRISE	Status: I	Issued:09-15-2015	Changed:09-15-2015	Check-Amount:	7.00
	01 - INSPECTION:'05 FORD F150/VIN#7626		20-500-350 MAINT. & SUPPLIES			7.00
36588	Payee: TEXAS APARTMENT ASSOCIATION, INC.	Status: I	Issued:09-15-2015	Changed:09-15-2015	Check-Amount:	95.00
	01 - IET REGISTRATION:ADRIAN HINOJOS		10-401-714 GENERAL FUND CONTINGENCY			95.00
36589	Payee: ADRIAN HINOJOS	Status: I	Issued:09-15-2015	Changed:09-15-2015	Check-Amount:	405.82
	01 - PER DIEM:LUBBOCK,TX* IET TRAINING		10-401-714 GENERAL FUND CONTINGENCY			70.00
	02 - MILEAGE:LUBBOCK,TX*IET TRAINING		10-401-714 GENERAL FUND CONTINGENCY			335.82
36590	Payee: MCM ELEGANTE LUBBOCK	Status: I	Issued:09-15-2015	Changed:09-15-2015	Check-Amount:	146.89
	01 - RESERVATIONS:ADRIAN HINOJOS		10-401-714 GENERAL FUND CONTINGENCY			146.89

36591	Payee: HIGGINBOTHAM BROS TRUE VALUE	Status: I	Issued:09-16-2015	Changed:09-16-2015	Check-Amount:	366.54
	01 - #370218*B&M/DAYCARE WATER LEAK		10-411-355	REPAIRS & REPLACEMENTS		93.10
	02 - #370218*BIG BEND BLDG. TOILET REPAI		10-411-355	REPAIRS & REPLACEMENTS		31.97
	03 - #370218*B&M - MISC SUPPLIES		10-411-355	REPAIRS & REPLACEMENTS		50.78
	04 - 370218*B&M MOWER OIL/ATV TIRE SLIME		10-411-400	FUEL/AUTO MAINT. & REPAIR		15.78
	05 - #370218*CEMETARY MISC. SUPPLIES		10-421-350	SUPPLIES - CEMETERY		34.20
	06 - #370218*CHARITY/CONSUELO RODRIGUEZ		10-440-603	CHARITY EXPENSE		78.74
	07 - #370218* N/C KEY COPY		45-550-350	N/C SUPPLIES		1.99
	08 - #370218* N/C PAINT		45-550-355	REPAIRS & REPLACEMENTS		59.98
36592	Payee: PROFESSIONAL PHARMACY	Status: I	Issued:09-16-2015	Changed:09-16-2015	Check-Amount:	121.73
	01 - CHARITY:CORBIN VARGAS		10-440-603	CHARITY EXPENSE		32.00
	02 - CHARITY:VICTOR VASQUEZ		10-440-603	CHARITY EXPENSE		89.73
36593	Payee: TOWN OF VAN HORN-CHARITY	Status: I	Issued:09-16-2015	Changed:09-16-2015	Check-Amount:	216.96
	01 - ACT#12-3440-06 * ROSA I. VALDEZ		10-440-603	CHARITY EXPENSE		216.96
36594	Payee: VAN HORN AUTO SUPPLY	Status: I	Issued:09-16-2015	Changed:09-16-2015	Check-Amount:	873.97
	01 - ACT#1050*S.O. AUTO CLEANING SUPP.		10-403-350	MAINT. & SUPPLIES		52.02
	02 - ACT#1050*CEMETARY PADLOCK		10-421-350	SUPPLIES - CEMETERY		9.69
	03 - ACT#1050*SHOP RENTAL		20-500-350	MAINT. & SUPPLIES		60.00
	04 - ACT#1050*SHOP SUPPLIES		20-500-350	MAINT. & SUPPLIES		106.85
	05 - ACT#1050*R&B BRAKE ROTORS/PADS		20-540-600	R & B SUPPLIES		181.35
	06 - ACT#1050*R&B MISC. SUPPLIES		20-540-600	R & B SUPPLIES		78.09
	07 - ACT#1050*R&B OIL/FILTERS		20-540-600	R & B SUPPLIES		253.97
	08 - ACT#1050*R&B BATTERY		20-540-600	R & B SUPPLIES		132.00
36595	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: I	Issued:09-18-2015	Changed:09-18-2015	Check-Amount:	80,872.09
	01 - PAYROLL ENDING:9/18/15*GENERAL FUND		10-200-530	DUE TO PAYROLL FUND		66,684.14
	02 - PAYROLL ENDING:9/18/15* R&B		20-200-530	DUE TO PAYROLL FUND		8,697.37
	03 - PAYROLL ENDING:9/18/15*JUV.PROB.		40-200-530	DUE TO PAYROLL FUND		2,064.03
	04 - PAYROLL ENDING:9/18/15* N/C		45-200-530	DUE TO PAYROLL FUND		3,426.55
36596	Payee: BORDER MACHINERY	Status: I	Issued:09-22-2015	Changed:09-22-2015	Check-Amount:	570.00
	01 - INV#069331 R&B*(2) GRADER BLADES		20-540-600	R & B SUPPLIES		570.00
36597	Payee: J & M GUILLEN TIRE SERVICE & REPAIR	Status: I	Issued:09-22-2015	Changed:09-22-2015	Check-Amount:	559.85
	01 - INV#15177 R&B TIRE REPAIR		20-540-600	R & B SUPPLIES		75.00
	02 - INV#14395 R&B TIRE REPAIR		20-540-600	R & B SUPPLIES		12.00
	03 - INV#14478 R&B (2) NEW TIRES		20-540-600	R & B SUPPLIES		413.90
	04 - INV#14478 R&B (2) TIRE MOUNT		20-540-600	R & B SUPPLIES		18.00
	05 - INV#14478 R&B (1) NEW TUBE		20-540-600	R & B SUPPLIES		16.95
	06 - INV#14478 R&B TIRE BALANCE		20-540-600	R & B SUPPLIES		24.00
36598	Payee: LEXIS-NEXIS	Status: I	Issued:09-22-2015	Changed:09-22-2015	Check-Amount:	357.00
	01 - INV#1508437094/LAW LIBRARY		10-401-706	LAW LIBRARY		357.00
36599	Payee: PITNEY BOWES	Status: I	Issued:09-22-2015	Changed:09-22-2015	Check-Amount:	513.48
	01 - INV#2153643-SP15 * CLERK		10-440-610	LEASE POSTAGE METER		513.48
36600	Payee: PROFESSIONAL PHARMACY	Status: I	Issued:09-22-2015	Changed:09-22-2015	Check-Amount:	47.00
	01 - CHARITY:LARRY BERNHARDT		10-440-603	CHARITY EXPENSE		47.00
36601	Payee: QUILL CORPORATION	Status: I	Issued:09-22-2015	Changed:09-22-2015	Check-Amount:	1,183.96
	01 - INV#7535667-S.O* (2) FILING CABINETS		10-403-310	CAPITAL OUTLAY		1,043.98
	02 - INV#7535667-S.O* (2) CHAIR MATS		10-403-310	CAPITAL OUTLAY		139.98
36602	Payee: VAN HORN TV CABLE	Status: I	Issued:09-22-2015	Changed:09-22-2015	Check-Amount:	55.56
	01 - ACT#10290 - AUG. 2015* S.O.		10-411-370	UTILITIES		55.56

36603	Payee: CITY-COUNTY LIBRARY 01 - MONTHLY ALLOTMENT - SEPT. 2015	Status: I Issued:09-22-2015 Changed:09-22-2015 10-401-705 CITY - COUNTY LIBRARY	Check-Amount: 5,500.00 5,500.00
36604	Payee: CROWN CASTLE MU, LLC 01 - ACT#322558/MNTHLY ALLTMNT OCT.2015	Status: I Issued:09-22-2015 Changed:09-22-2015 10-440-606 REPEATER LEASE SITE	Check-Amount: 130.48 130.48
36605	Payee: CULBERSON COUNTY FOOD BANK 01 - MONTHLY ALLOTMENT SEPTEMBER 2015	Status: I Issued:09-22-2015 Changed:09-22-2015 10-440-631 COUNTY FOOD BANK	Check-Amount: 250.00 250.00
36606	Payee: CULBERSON COUNTY APPRAISAL DIST. 01 - 4TH QTR ALLOTMENT-SEPTEMBER 2015	Status: I Issued:09-22-2015 Changed:09-22-2015 10-440-605 APPRAISAL DISTRICT	Check-Amount: 15,918.23 15,918.23
36607	Payee: DR. JOHN E. GARNER 01 - MONTHLY ALLOTMENT SEPTEMBER 2015	Status: I Issued:09-22-2015 Changed:09-22-2015 10-401-701 HEALTH OFFICER	Check-Amount: 400.00 400.00
36608	Payee: EL PASO COUNTY 01 - MONTHLY ALLOTMENT SEPTEMBER 2015	Status: I Issued:09-22-2015 Changed:09-22-2015 10-410-100 SALARY - DISTRICT ATTORNEY	Check-Amount: 875.00 875.00
36609	Payee: RAMON CARRASCO 01 - MONTHLY ALLOTMENT SEPTEMBER 2015	Status: I Issued:09-22-2015 Changed:09-22-2015 10-421-110 PART-TIME HELP	Check-Amount: 300.00 300.00
36610	Payee: REFUGIO Q. CORRALES 01 - MONTHLY ALLOTMENT SEPTEMBER 2015	Status: I Issued:09-22-2015 Changed:09-22-2015 10-440-612 HH&H OFFICE MAINT.	Check-Amount: 375.00 375.00
36611	Payee: VAN HORN COMM. CHRISTIAN SHELTER 01 - MONTHLY ALLOTMENT SEPTEMBER 2015	Status: I Issued:09-22-2015 Changed:09-22-2015 10-401-709 CHRISTIAN SHELTER	Check-Amount: 300.00 300.00
36612	Payee: C & L GASKARD 01 - ACCT#15027-00184/AUG.15*S.O. 02 - ACCT#15027-00184/AUG.15*S.O./NO BID 03 - ACCT#15027-00184/AUG.15*CO JUDGE 04 - ACCT#15027-00184/AUG.15*RUBENS TRK 05 - ACCT#15027-00184/AUG.15*FERNIES TRK 06 - ACCT#15027-00184/AUG.15*CONST.PCT#3 07 - ACCT#15027-00184/AUG.15*EMG MGMT 08 - ACCT#15027-00184/AUG.15*CHARITY 09 - ACCT#15027-00184/AUG.15*SHOP 10 - ACCT#15027-00184/AUG.15*PCT#1 11 - ACCT#15027-00184/AUG.15*PCT#2 12 - ACCT#15027-00184/AUG.15*PCT#3 13 - ACCT#15027-00184/AUG.15*PCT#4 14 - ACCT#15027-00184/AUG.15*N/C	Status: I Issued:09-22-2015 Changed:09-22-2015 10-403-400 FUEL & TRAVEL SHERIFF 10-403-400 FUEL & TRAVEL SHERIFF 10-411-400 FUEL/AUTO MAINT. & REPAIR 10-411-400 FUEL/AUTO MAINT. & REPAIR 10-411-400 FUEL/AUTO MAINT. & REPAIR 10-414-301 FUEL/AUTO REPAIR CONST.3 10-425-400 FUEL EXPENSE 10-440-603 CHARITY EXPENSE 20-500-400 FUEL - COUNTY BARN 20-505-400 FUEL - PREC. #1 20-510-400 FUEL - PREC. #2 20-515-400 FUEL - PREC. #3 20-520-400 FUEL - PREC. #4 45-550-400 FUEL/AUTO EXPENSE	Check-Amount: 3,892.69 1,364.33 24.00 185.68 235.58 50.54 13.28 37.69 50.50 276.91 387.72 300.82 423.34 435.22 107.08
36613	Payee: FLOWER'S BAKING COMPANY 01 - INV#43424286 JAIL	Status: I Issued:09-22-2015 Changed:09-22-2015 10-403-365 PRISONERS' FOOD EXPENSE	Check-Amount: 34.96 34.96
36614	Payee: JUDGE ROY B. FERGUSON 01 - REIMB.MICROSOFT SURFACE PRO	Status: I Issued:09-22-2015 Changed:09-22-2015 10-412-310 CAPITAL OUTLAY	Check-Amount: 1,805.60 1,805.60
36615	Payee: LEGACY MORTUARY SERVICE OF EL PASO, 01 - INV#17017 1ST CALL*ANDREW D.GOEDKIN 02 - INV#17017 FACILITY*ANDREW D.GOEDKIN 03 - INV#17017 REFRIGERATION*A.GOEDKIN 04 - INV#17017 BODY BAG*A.GOEDKIN	Status: I Issued:09-22-2015 Changed:09-22-2015 10-409-360 AUTOPSY EXPENSE 10-409-360 AUTOPSY EXPENSE 10-409-360 AUTOPSY EXPENSE 10-409-360 AUTOPSY EXPENSE	Check-Amount: 835.00 400.00 150.00 250.00 35.00
36616	Payee: RICOH USA, INC. 01 - INV#95432698*RENT:6/27/15-9/26/15	Status: I Issued:09-22-2015 Changed:09-22-2015 10-409-368 COPIER LEASE- JP1	Check-Amount: 784.64 645.00

36616	Payee: RICOH USA, INC. 02 - INV#95432698*ADTL IMAGES-JP#1	Status: I Issued:09-22-2015 Changed:09-22-2015	Check-Amount: 784.64 139.64
36617	Payee: SPECTRUM TECHNOLOGIES 01 - INV#736514 LEXMARK/SHARP COPIERS	Status: I Issued:09-22-2015 Changed:09-22-2015	Check-Amount: 307.00 307.00
36618	Payee: SPECTRUM TECHNOLOGIES 01 - INV#17573786 SHARP/LEXMARK COPIERS	Status: I Issued:09-22-2015 Changed:09-22-2015	Check-Amount: 621.00 621.00
36619	Payee: STEPHEN MITCHELL, CO. ATTY. 01 - REIMB.HOTEL AUSTIN,TX 02 - REIMB.AIRPORT PARKING/EL PASO,TX 03 - REIMB.SHUTTLE/AUSTIN,TX	Status: I Issued:09-22-2015 Changed:09-22-2015	Check-Amount: 403.00 370.00 15.00 18.00
36620	Payee: TAC HEBP 01 - INV#22998201509/SEPT.15*CO JUDGE 02 - INV#22998201509/SEPT.15*COMMSHRS 03 - INV#22998201509/SEPT.15*S.O. 04 - INV#22998201509/SEPT.15*CLERK 05 - INV#22998201509/SEPT.15*TAX ASSR 06 - INV#22998201509/SEPT.15*CO ATTY 07 - INV#22998201509/SEPT.15*TREASURER 08 - INV#22998201509/SEPT.15*AUDITOR 09 - INV#22998201509/SEPT.15*JUD & LAW 10 - INV#22998201509/SEPT.15*B&M 11 - INV#22998201509/SEPT.15*SHOP	Status: I Issued:09-22-2015 Changed:09-22-2015	Check-Amount: 24,701.16 1,122.78 1,684.17 7,298.07 2,245.56 1,122.78 1,122.78 1,122.78 1,122.78 2,806.95 1,684.17 3,368.34
36621	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - INV#SOP004401/AUG.15 7)EMAIL ACCTS	Status: I Issued:09-22-2015 Changed:09-22-2015	Check-Amount: 14.00 14.00
36622	Payee: PROFESSIONAL PHARMACY 01 - CHARITY: VIRGINIA ORTETGA	Status: I Issued:09-28-2015 Changed:09-28-2015	Check-Amount: 27.71 27.71
36623	Payee: QUILL CORPORATION 01 - INV#7798092,7798122 OFFICE SUPPLIES	Status: I Issued:09-28-2015 Changed:09-28-2015	Check-Amount: 533.95 533.95
36624	Payee: TOM D. NEELY 01 - INTERPRETER*CRIM/CIVIL DOCKET 9/24 02 - MILEAGE*CRIM/CIVIL DOCKET 9/24/15	Status: I Issued:09-28-2015 Changed:09-28-2015	Check-Amount: 162.95 125.00 37.95
36625	Payee: WINDSTREAM 01 - ACT#126461674/283-2934 PKS & WLDLFE	Status: I Issued:09-28-2015 Changed:09-28-2015	Check-Amount: 91.62 91.62
36626	Payee: WINDSTREAM 01 - ACT#126461673/283-2495 SHOP	Status: I Issued:09-28-2015 Changed:09-28-2015	Check-Amount: 68.81 68.81
36627	Payee: WINDSTREAM 01 - ACT#126461672/283-1419 TREASURER 02 - ACT#126461672/283-1419 COURTHOUSE	Status: I Issued:09-28-2015 Changed:09-28-2015	Check-Amount: 44.09 19.16 24.93
36628	Payee: QUILL CORPORATION 01 - INV#8020337/CLERK*DELL IMAGING DRUM	Status: I Issued:09-28-2015 Changed:09-28-2015	Check-Amount: 49.99 49.99
36629	Payee: AMERICAN EXPRESS 01 - S.O. 2)NEW TIRES/MEDINA'S UNIT	Status: I Issued:09-28-2015 Changed:09-28-2015	Check-Amount: 585.00 585.00
36630	Payee: CULBERSON CO.TAX ASSR/COLLECTOR 01 - REIMB.CHECK ORDER CHARGE	Status: I Issued:09-28-2015 Changed:09-28-2015	Check-Amount: 140.47 140.47

36631	Payee: JUDGE ROY B. FERGUSON 01 - REIMB. JUDGES ROBE	Status: I Issued:09-28-2015 10-412-310 CAPITAL OUTLAY	Changed:09-28-2015	Check-Amount: 243.83	243.83
36632	Payee: PATRICIA REID 01 - REIMB. MILEAGE/TRAINING-MIDLAND,TX 02 - REIMB.REAT TIME SUB./STENOGRAPHER	Status: I Issued:09-28-2015 10-412-315 CONT. EDUCATION 10-412-315 CONT. EDUCATION	Changed:09-28-2015	Check-Amount: 38.05 34.10	72.15
36633	Payee: PATRICIA REID 01 - #057-C/MILEAGE*7/1/15 GRAND JURY 02 - #057-C/MILEAGE*7/13/15-PROT.ORDER 03 - #057-C/MILEAGE*7/23/15-CIVIL/CRIM 04 - #057-C/MILEAGE*8/11/15-CIVIL/CRIM 05 - #057-C/MILEAGE*9/2/15-CPS #5283 06 - #057-C/MILEAGE*9/24/15-CRIM/CIVIL	Status: I Issued:09-28-2015 10-412-400 COURT REPORTER EXPENSES 10-412-400 COURT REPORTER EXPENSES 10-412-400 COURT REPORTER EXPENSES 10-412-400 COURT REPORTER EXPENSES 10-412-400 COURT REPORTER EXPENSES 10-412-400 COURT REPORTER EXPENSES	Changed:09-28-2015	Check-Amount: 77.05 115.00 115.00 115.00 115.00 77.05	614.10
36634	Payee: WINDSTREAM 01 - ACT#126147551/283-2059 CO. JUDGE 02 - ACT#126147551/283-2059 COURTHOUSE	Status: I Issued:09-28-2015 10-400-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Changed:09-28-2015	Check-Amount: 59.35 105.64	164.99
36635	Payee: WINDSTREAM 01 - ACT#1253607/283-2060 S.O.	Status: I Issued:09-28-2015 10-403-300 TELEPHONE EXPENSE	Changed:09-28-2015	Check-Amount: 416.03	416.03
36636	Payee: WINDSTREAM 01 - ACT#126147549/283-2058 CLERK 02 - ACT#126147549/283-2058 COURTHOUSE	Status: I Issued:09-28-2015 10-404-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Changed:09-28-2015	Check-Amount: 14.07 134.32	148.39
36637	Payee: WINDSTREAM 01 - ACT#126147554/283-2130 TAX ASSR. 02 - ACT#126147554/283-2130 COURTHOUSE	Status: I Issued:09-28-2015 10-405-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Changed:09-28-2015	Check-Amount: 15.11 130.82	145.93
36638	Payee: WINDSTREAM 01 - ACT#126147557/283-2391 ATTORNEY 02 - ACT#126147557/283-2391 COURTHOUSE	Status: I Issued:09-28-2015 10-406-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Changed:09-28-2015	Check-Amount: 15.55 39.73	55.28
36639	Payee: WINDSTREAM 01 - ACT#126147546/283-1830 AUDITOR 02 - ACT#126147546/283-1830 COURTHOUSE	Status: I Issued:09-28-2015 10-408-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Changed:09-28-2015	Check-Amount: 20.79 68.58	89.37
36640	Payee: WINDSTREAM 01 - ACT#125361169/283-2609 JP#1 02 - ACT#125361169/283-2609 INTERNET	Status: I Issued:09-28-2015 10-409-300 TELEPHONE EXPENSE 10-440-312 INTERNET EXPENSE	Changed:09-28-2015	Check-Amount: 245.30 44.99	290.29
36641	Payee: WINDSTREAM 01 - ACT#126147560/283-1101 JP#3 02 - ACT#126147560/283-1101 COURTHOUSE	Status: I Issued:09-28-2015 10-409-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Changed:09-28-2015	Check-Amount: 9.41 86.60	96.01
36642	Payee: WINDSTREAM 01 - ACT#126147562/283-8440 CO. AGENT 02 - ACT#126147562/283-8440 COURTHOUSE	Status: I Issued:09-28-2015 10-413-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Changed:09-28-2015	Check-Amount: 8.36 119.42	127.78
36643	Payee: WINDSTREAM 01 - ACT#126147545/283-1650 JUDGE CHMBR	Status: I Issued:09-28-2015 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Changed:09-28-2015	Check-Amount: 69.19	69.19
36644	Payee: WINDSTREAM 01 - ACT#126147558/283-2615 ADULT PROB	Status: I Issued:09-28-2015 10-440-617 ADULT PROBATION	Changed:09-28-2015	Check-Amount: 101.08	101.08
36645	Payee: WINDSTREAM 01 - ACT#125361056/283-2400 N/C	Status: I Issued:09-28-2015 45-550-300 TELEPHONE EXPENSE	Changed:09-28-2015	Check-Amount: 95.99	150.97

36645	Payee: WINDSTREAM 02 - ACT#125361056/283-2400 INTERNET	Status: I Issued:09-28-2015 Changed:09-28-2015	Check-Amount: 150.97 54.98
36646	Payee: DAVID RIVERA 01 - S.O./CONFIGURE NEW SETTING/OMIXX	Status: I Issued:09-28-2015 Changed:09-28-2015	Check-Amount: 225.00 225.00
36647	Payee: EL PASO ELECTRIC 01 - ACCT#5625920000*COURTHOUSE 02 - ACCT#0360820000*ANNEX 03 - ACCT#0918545502*S.O./JAIL PANTRY 04 - ACCT#3229030000*FIRE DEPT#1 05 - ACCT#5290434236*FIRE DEPT#2 06 - ACCT#8350820000*DAYCARE 07 - ACCT#6959020000*FINANCIAL CENTER 08 - ACCT#3979810000*DEPT OF HEALTH 09 - ACCT#2979810000*JP#1 10 - ACCT#1360820000*SHERIFFS GARAGE 11 - ACCT#0798230000*RANCH ESTATES 12 - ACCT#1798230000*RANCH ESTATES 13 - ACCT#1979810000*FOOD BANK 14 - ACCT#3798230000*AIRPORT ADMIN BLDG 15 - ACCT#8698230000*AIRPORT LAND LIGHTS 16 - ACCT#9698230000*AIRPORT LAMP 17 - ACCT#2014620000*VETERANS PARK 18 - ACCT#1014620000*VETS PARK-UNIT A 19 - ACCT#0014620000*VETS PARK-UNIT B 20 - ACCT#2439030000*CEMETARY TRAILER 21 - ACCT#6979810000*SHOP 22 - ACCT#9979810000*N/C 23 - ACCT#2089810000*N/C LAMP	Status: I Issued:09-28-2015 Changed:09-28-2015	Check-Amount: 5,337.31 1,679.07 388.01 11.18 40.56 10.77 368.92 284.87 298.08 414.57 18.66 122.24 32.28 159.12 102.06 175.96 16.67 189.44 8.37 7.53 5.98 114.31 867.19 21.47
36648	Payee: FLOWER'S BAKING COMPANY 01 - INV#43424367 JAIL	Status: I Issued:09-28-2015 Changed:09-28-2015	Check-Amount: 27.19 27.19
36649	Payee: MARK A. CABEZUELA 01 - REIMB.POTATO CHIPS FOR N/C	Status: I Issued:09-28-2015 Changed:09-28-2015	Check-Amount: 14.00 14.00
36650	Payee: OLIVER PACKAGING & EQUIPMENT 01 - INV#839805 TRAYS/FILM 8)CASES*N/C	Status: I Issued:09-28-2015 Changed:09-28-2015	Check-Amount: 1,776.00 1,776.00
36651	Payee: SOUTHWEST SECURITY ALARMS 01 - ALARM SYSTEM INSTALL FOR F.C & JP1	Status: I Issued:09-28-2015 Changed:09-28-2015	Check-Amount: 360.00 360.00
36652	Payee: FEDERAL EXPRESS CORPORATION 01 - INV#5-162-17265*CDBG GRANT 02 - INV#5-162-17265 * CLERK	Status: I Issued:09-28-2015 Changed:09-28-2015	Check-Amount: 123.24 43.52 79.72
36653	Payee: BEN E. KEITH FOODS 01 - #16155092,16160755,16166810 SUPPLIE 02 - #16172537,16177878,16184350 FOOD	Status: I Issued:09-29-2015 Changed:09-29-2015	Check-Amount: 3,208.80 559.22 2,649.58
36654	Payee: AMERICAN EXPRESS 01 - S.O.-6) CHAIRS/ 2) FILE CABINETS 02 - TAX ASSR-STATE TAX CHARGE/HOTEL EXP 03 - AUDITOR-HOTEL EXPENSE/MONTGOMERY,TX 04 - B&M-PUMP FOR SPRAYER	Status: I Issued:09-29-2015 Changed:09-29-2015	Check-Amount: 1,270.43 1,026.09 30.24 149.16 64.94
36655	Payee: GENERAL FUND 01 - DIRECT DEP.9/29/15-STATE SALARY SUP	Status: I Issued:09-29-2015 Changed:09-29-2015	Check-Amount: 5,000.00 5,000.00

10-01-2015
TIME:08:43 AM

COMPLETE CHECK FILE LISTING - ACCOUNT - 0100-0110
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36656	Payee: BEN E. KEITH FOODS	Status: I	Issued:09-30-2015	Changed:09-30-2015	Check-Amount:	7,365.05
	01 - INV# WASHER LEASE/SEPT.15		45-550-350 N/C SUPPLIES			79.00
	02 - 16161060,16172584,16177880,16184603		45-550-350 N/C SUPPLIES			443.46
	03 - 16155088,16161050,16165776,16172578		45-550-380 FOOD EXPENSE			6,842.59
36657	Payee: LIBERTY NATIONAL LIFE INSURANCE	Status: I	Issued:09-30-2015	Changed:09-30-2015	Check-Amount:	68.52
	01 - INSURANCE PMT/CANDACE D. HINOJOS		10-200-335 INSURANCE			68.52
36658	Payee: CULBERSON COUNTY NUTRITION CENTER	Status: I	Issued:09-30-2015	Changed:09-30-2015	Check-Amount:	78,503.05
	01 - FY 14-15 COUNTY MATCH		10-401-724 NUTRITION CENTER MATCH			78,503.05

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COMPLETE CHECK FILE LISTING - ACCOUNT - 0100-0110
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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	133	413,482.11
CHECKS CASHED	0	0.00
VOID CHECKS	1	384.92
TOTAL	134	413,867.03