

34059	Payee: UNITED STATES POSTAL SERVICE 01 - METER#28273670/TAX ASSESSOR	Status: C Issued:10-02-2013 Changed:10-31-2013	Check-Amount: 3,000.00 3,000.00
34060	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 01 - PAYROLL ENDING: 10/4/13*GEN FUND 02 - PAYROLL ENDING: 10/4/13*R&B FUND 03 - PARYOLL ENDING: 10/4/13*JUV PROB 04 - PAYROLL ENDING: 10/4/13*N/C FUND	Status: C Issued:10-04-2013 Changed:10-31-2013	Check-Amount: 73,042.68 58,592.59 8,443.66 2,287.23 3,719.20
34061	Payee: BEN E. KEITH 01 - INV#98106298/ N/C WASHWARE LEASE 02 - #4968100,4974150,4979410 N/C FOOD 03 - #4974151,4979430,4985612 N/C SUPP	Status: C Issued:10-07-2013 Changed:10-31-2013	Check-Amount: 7,392.68 79.00 6,639.05 674.63
34062	Payee: DECOTY COFFEE COMPANY 01 - INV#1837812 - N/C 02 - INV#1837986 - N/C	Status: C Issued:10-07-2013 Changed:10-31-2013	Check-Amount: 116.65 5.25 111.40
34063	Payee: MARK A. CABEZUELA 01 - REIMB: FOOD PURCHASE FOR N/C	Status: C Issued:10-07-2013 Changed:10-31-2013	Check-Amount: 14.64 14.64
34064	Payee: PERFORMANCE GRAPHIX 01 - INV#16837AB-S.O. DECALS/NEW TAHOE	Status: C Issued:10-07-2013 Changed:10-31-2013	Check-Amount: 160.00 160.00
34065	Payee: QUILL CORPORATION 01 - INV#5934924/OFFICE SUPPLIES	Status: C Issued:10-07-2013 Changed:10-31-2013	Check-Amount: 191.16 191.16
34066	Payee: REACH BROADBAND 01 - ACT#2557-0086354/DAY CARE 02 - ACT#2557-2034668/ S.O. 03 - ACT#2557-2046118/ N/C	Status: C Issued:10-07-2013 Changed:10-31-2013	Check-Amount: 185.37 61.50 60.60 63.27
34067	Payee: AA CHEMICAL & SUPPLY 01 - INV#45768/JANITORIAL SUPPLIES	Status: C Issued:10-07-2013 Changed:10-31-2013	Check-Amount: 8.58 8.58
34068	Payee: SIXTH ADMINISTRATIVE JUDICIAL REG. 01 - 2013-2014 COUNTY ASSESSMENT	Status: C Issued:10-07-2013 Changed:10-31-2013	Check-Amount: 273.00 273.00
34069	Payee: VERIZON WIRELESS 01 - ACT#413151109-00001/284-0185 N/C 02 - ACT#413151109-00001/ SHARE PLAN	Status: C Issued:10-07-2013 Changed:10-31-2013	Check-Amount: 38.16 13.16 25.00
34070	Payee: JUDGE KENNETH D. DEHART 01 - MILEAGE-ALPINE/VANHORN 9/12/13	Status: C Issued:10-07-2013 Changed:10-31-2013	Check-Amount: 112.77 112.77
34071	Payee: DAVID RIVERA 01 - #36/JP#1-CONFIGURE NEW WORKSTATION 02 - #36-JP#1-CONFIGURE SERVER CPU TO 03 - #36-JP#1-MAP SCAN FOLDER TO ALL	Status: C Issued:10-07-2013 Changed:10-31-2013	Check-Amount: 310.00 75.00 75.00 160.00
34072	Payee: DECOTY COFFEE COMPANY 01 - INV#1837816 COURTHOUSE	Status: C Issued:10-07-2013 Changed:10-31-2013	Check-Amount: 87.25 87.25
34073	Payee: DELL TELEPHONE COOP, INC. 01 - ACCT#5705/828-3209 DPS 02 - ACCT#5451/828-3213 JP#3 03 - ACCT#5574/828-3303 JP#3 FAX	Status: C Issued:10-07-2013 Changed:10-31-2013	Check-Amount: 289.95 132.51 104.94 52.50

34074	Payee: FLOWER'S BAKING COMPANY 01 - INV#93425869 JAIL	Status: C Issued:10-07-2013 Changed:10-31-2013 10-403-365 PRISONERS' FOOD EXPENSE	Check-Amount: 38.65 38.65
34075	Payee: HART INTERCIVIC 01 - INV#86971 ANNUAL LICENSE SUPPORT	Status: C Issued:10-07-2013 Changed:10-31-2013 10-440-601 ELECTION EXPENSE	Check-Amount: 6,244.00 6,244.00
34076	Payee: RIO GRANDE COUNCIL OF GOVERNMENTS 01 - #100813-6 MEMBERSHIP DUES FY 2014 02 - ACCT#50101501 TRK INSPEC.STATION	Status: V Issued:10-07-2013 Changed:10-07-2013 10-401-718 MEMBERSHIP DUES 10-411-370 UTILITIES	Check-Amount: 4,552.64 4,500.00 52.64
34077	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - INV#128397 LIABILITY INSURANCE/S.O.	Status: C Issued:10-07-2013 Changed:10-31-2013 10-401-710 LIABILITY INSURANCE	Check-Amount: 127.00 127.00
34078	Payee: TX A&M AGRILIFE EXTENSION 01 - REGISTRATION: LINDA MCDONALD	Status: C Issued:10-07-2013 Changed:10-31-2013 10-404-315 CONT. EDUCATION	Check-Amount: 165.00 165.00
34079	Payee: VAN HORN OFFICE TECH 01 - INV#8274 SHOP	Status: C Issued:10-07-2013 Changed:10-31-2013 20-500-350 MAINT. & SUPPLIES	Check-Amount: 24.04 24.04
34080	Payee: VAN HORN OIL COMPANY 01 - ACCT#2500/SEPT.2013*S.O. 02 - ACCT#2500/SEPT.2013*CO JUDGE 03 - ACCT#2500/SEPT.2013*CANDE'S TRUCK 04 - ACCT#2500/SEPT.2013*RUBEN'S TRUCK 05 - ACCT#2500/SEPT.2013*CONST PCT#3 06 - ACCT#2500/SEPT.2013*SHOP 07 - ACCT#2500#9390/SEPT.2013*PCT#1 08 - ACCT#2500#9390/SEPT.2013*PCT#2 09 - ACCT#2500#9390/SEPT.2013*PCT#3 10 - ACCT#2500#9390/SEPT.2013*PCT#4 11 - ACCT#2500/SEPT.2013*N/C	Status: C Issued:10-07-2013 Changed:10-31-2013 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 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: 6,071.38 2,370.38 203.22 87.47 190.99 48.81 380.93 681.90 475.34 755.47 734.01 142.86
34081	Payee: COCA-COLA REFRESHMENTS 01 - INV#6015451406 COURTHOUSE	Status: C Issued:10-07-2013 Changed:10-31-2013 10-440-314 VENDING MACHINE SUPPLIES EXPENSE	Check-Amount: 355.78 355.78
34082	Payee: RIO GRANDE COUNCIL OF GOVERNMENTS 01 - #100813-6 MEMBERSHIP DUES FY 2014	Status: C Issued:10-07-2013 Changed:10-31-2013 10-401-718 MEMBERSHIP DUES	Check-Amount: 4,500.00 4,500.00
34083	Payee: RIO GRANDE ELECTRIC COOP. 01 - ACCT#50101501 TRK INSEP.STATION	Status: C Issued:10-07-2013 Changed:10-31-2013 10-411-370 UTILITIES	Check-Amount: 52.64 52.64
34084	Payee: AMERICAN EXPRESS 01 - DPS-POWER ADAPTER 02 - S.O.-FUEL/TRANSPORTING NEW TAHOE 03 - S.O.-2)MEALS/TRANSPORTING INMATE 04 - B&M-MOLD KITS FOR MHMR 05 - EMG.MGMT-DIRECT TV 06 - EMG.MGMT-INTERNET	Status: C Issued:10-08-2013 Changed:10-31-2013 10-402-310 CAPITAL OUTLAY 10-403-400 FUEL & TRAVEL SHERIFF 10-403-400 FUEL & TRAVEL SHERIFF 10-411-355 REPAIRS & REPLACEMENTS 10-425-500 EMERGENCY MGNT. EXPENSE 10-440-312 INTERNET EXPENSE	Check-Amount: 532.48 114.45 78.53 13.29 112.92 107.30 105.99
34085	Payee: HIGGINBOTHAM BROS TRUE VALUE 01 - ACT#370218/ B&M SEPT. 2013 02 - ACT#370218/ AIRPORT SEPT. 2013 03 - ACT#370218/ CEMETARY SEPT. 2013	Status: C Issued:10-08-2013 Changed:10-31-2013 10-411-355 REPAIRS & REPLACEMENTS 10-415-353 REPAIRS & IMPROVEMENTS - AIRPORT 10-421-353 IMPROVEMENTS - CEMETERY	Check-Amount: 726.56 374.37 104.16 248.03
34086	Payee: OLIVER PACKAGING & EQUIPMENT 01 - INV#781891- N/C TRAYS & FILM (4 CS) 02 - INV#781891- FREIGHT	Status: C Issued:10-08-2013 Changed:10-31-2013 45-550-350 N/C SUPPLIES 45-550-350 N/C SUPPLIES	Check-Amount: 996.00 832.00 114.45

34086	Payee: OLIVER PACKAGING & EQUIPMENT	Status: C	Issued:10-08-2013	Changed:10-31-2013	Check-Amount:	996.00
	03 - INV#782031-FILM FOR TRAYS (2 ROLLS)		45-550-350 N/C SUPPLIES			38.00
	04 - INV#782031 - FREIGHT		45-550-350 N/C SUPPLIES			11.55
34087	Payee: TEXAS STATE UNIVERSITY/SAN MARCOS	Status: C	Issued:10-08-2013	Changed:10-31-2013	Check-Amount:	100.00
	01 - AP FLORES/SAN ANTONIO SEMINAR 2014		10-409-315 JP 2 CONT. ED.			100.00
34088	Payee: TEXAS STATE UNIVERSITY/SAN MARCOS	Status: C	Issued:10-08-2013	Changed:10-31-2013	Check-Amount:	100.00
	01 - JO KINCAID/SAN ANTONIO SEMINAR 2014		10-409-316 JP 3 CONT. ED.			100.00
34089	Payee: UNITED STATES POSTAL SERVICE	Status: C	Issued:10-08-2013	Changed:10-31-2013	Check-Amount:	1,000.00
	01 - METER#28273688/ CLERK		10-100-250 POSTAGE INVENTORY			1,000.00
34090	Payee: VAN HORN AUTO SUPPLY	Status: C	Issued:10-08-2013	Changed:10-31-2013	Check-Amount:	1,682.46
	01 - ACT#1050 - S.O. BATTERY		10-403-401 AUTO REPAIRS			134.99
	02 - ACT#1050-B&M (2)REPEATER BATTERIES		10-411-355 REPAIRS & REPLACEMENTS			234.00
	03 - ACT#1050 - SHOP RENTAL		20-500-350 MAINT. & SUPPLIES			80.00
	04 - ACT#1050 - SHOP SUPPLIES		20-500-350 MAINT. & SUPPLIES			58.42
	05 - PCT.1/OIL CHG. SUPPLIES FOR S.O.		20-505-350 MAINT. & SUPPLIES			266.15
	06 - ACT#1050 - R&B MISC.		20-540-600 R & B SUPPLIES			908.90
34091	Payee: RIO GRANDE COUNCIL OF GOVERNMENTS	Status: C	Issued:10-08-2013	Changed:10-31-2013	Check-Amount:	110.83
	01 - FY 2014 ADMINISTRATIVE COST SHARE		10-401-718 MEMBERSHIP DUES			110.83
34092	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:10-08-2013	Changed:10-31-2013	Check-Amount:	4,442.36
	01 - ENTITY:550 3RD QRTR DEFICIT BILLING		10-401-702 UNEMPLOYMENT			4,442.36
34093	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:10-08-2013	Changed:10-31-2013	Check-Amount:	932.05
	01 - UNEMP.CONT.QRTR ENDING 9/30/13		10-401-702 UNEMPLOYMENT			706.24
	02 - UNEMP.CONT.QRTR ENDING 9/30/13		20-540-702 UNEMPLOYMENT			165.18
	03 - UNEMP.CONT.QRTR ENDING 9/30/13		45-550-702 UNEMPLOYMENT EXPENSE			60.63
34094	Payee: CULBERSON CO.JUV.PROB ACCT.#700646	Status: C	Issued:10-14-2013	Changed:10-31-2013	Check-Amount:	14,283.00
	01 - DIRECT DEPOSIT:10/1/13-WRONG ACCT		10-200-210 TRANSFERS OUT			1,361.00
	02 - DIRECT DEPOSIT:10/1/13-WRONG ACCT		10-200-210 TRANSFERS OUT			2,083.00
	03 - DIRECT DEPOSIT:10/1/13-WRONG ACCT		10-200-210 TRANSFERS OUT			10,839.00
34095	Payee: ALLIED COMPLIANCE SERVICES, INC.	Status: C	Issued:10-16-2013	Changed:10-31-2013	Check-Amount:	107.00
	01 - INV#28098/SEPTEMBER 2013		10-401-714 GENERAL FUND CONTINGENCY			107.00
34096	Payee: COPSYNC, INC.	Status: C	Issued:10-16-2013	Changed:10-31-2013	Check-Amount:	9,595.20
	01 - INV#6299/S.O.-SOFTWARE LICENSE FEE		10-403-311 COPSYNC SOFTWARE LICENSE			9,595.20
34097	Payee: EAGLE PEST CONTROL	Status: C	Issued:10-16-2013	Changed:10-31-2013	Check-Amount:	374.00
	01 - PEST CONTROL OCTOBER 2013/JAIL		10-403-350 MAINT. & SUPPLIES			53.00
	02 - PEST CONTROL OCTOBER 2013/S.O.		10-403-350 MAINT. & SUPPLIES			35.00
	03 - PEST CONTROL OCTOBER 2013/COURTHOUS		10-411-355 REPAIRS & REPLACEMENTS			65.00
	04 - PEST CONTROL OCTOBER 2013/DAY CARE		10-411-355 REPAIRS & REPLACEMENTS			35.00
	05 - PEST CONTROL OCTOBER 2013/DHS		10-411-355 REPAIRS & REPLACEMENTS			30.00
	06 - PEST CONTROL OCTOBER 2013/RMO		10-411-355 REPAIRS & REPLACEMENTS			65.00
	07 - PEST CONTROL OCTOBER 2013/MHMR		10-411-355 REPAIRS & REPLACEMENTS			30.00
	08 - PEST CONTROL OCTOBER 2013/JP#1		10-411-355 REPAIRS & REPLACEMENTS			30.00
	09 - PEST CONTROL OCTOBER 2013/ N/C		45-550-350 N/C SUPPLIES			31.00
34098	Payee: EL PASO SCAFFOLDING, INC.	Status: C	Issued:10-16-2013	Changed:10-31-2013	Check-Amount:	153.00
	01 - INV#2818-B&M (4)NEW IMPORT CASTERS		10-411-355 REPAIRS & REPLACEMENTS			153.00
34099	Payee: DIALTONESERVICES L.P.	Status: C	Issued:10-16-2013	Changed:10-31-2013	Check-Amount:	62.40
	01 - INV#132731575/OCTOBER 2013*S.O.		10-403-300 TELEPHONE EXPENSE			39.36

34099	Payee: DIALTONESERVICES L.P. 02 - INV#132732001/OCTOBER 2013*SHOP	Status: C 20-500-300 TELEPHONE	Issued:10-16-2013 Changed:10-31-2013	Check-Amount: 23.04	62.40
34100	Payee: HART INTERCIVIC 01 - INV#054651/PROGRAMMING-9 RACES 02 - INV#054651/SHIPPING & HANDLING	Status: C 10-440-601 ELECTION EXPENSE 10-440-601 ELECTION EXPENSE	Issued:10-16-2013 Changed:10-31-2013	Check-Amount: 2,530.00 55.40	2,585.40
34101	Payee: JO C. KINCAID 01 - REIMB:PRIORITY POSTAGE TO AUSTIN	Status: C 10-409-305 POSTAGE EXPENSE	Issued:10-16-2013 Changed:10-31-2013	Check-Amount: 19.95	19.95
34102	Payee: QUILL CORPORATION 01 - INV#6146644/CLERK*(2) FOLDING TABLES	Status: C 10-404-310 CAPITAL OUTLAY	Issued:10-16-2013 Changed:10-31-2013	Check-Amount: 179.98	179.98
34103	Payee: R.T.C. INC. 01 - #33827*S.O.(2) DOMINATOR LED LIGHTS 02 - #33827*S.O.(2) BRACKETS 03 - #33827*S.O. SHOP SUPPLIES 04 - #33827*S.O. INSTALL. MOBILE/LIGHTS	Status: C 10-403-401 AUTO REPAIRS 10-403-401 AUTO REPAIRS 10-403-401 AUTO REPAIRS 10-403-401 AUTO REPAIRS	Issued:10-16-2013 Changed:10-31-2013	Check-Amount: 482.00 30.00 7.50 380.00	899.50
34104	Payee: SPECTRUM IMAGING SYSTEMS 01 - INV#583022/BILLING 10/7/13-11/6/13 02 - INV#583022/ FUEL CHARGE	Status: C 10-440-114 SPECTRUM IMAGING- LEASE 10-440-114 SPECTRUM IMAGING- LEASE	Issued:10-16-2013 Changed:10-31-2013	Check-Amount: 307.00 9.00	316.00
34105	Payee: TEXAS COMPTROLLER OF PUBLIC ACCOUNT 01 - (1) COMB. PKG/PROPERTY TAX CODE	Status: I 10-405-310 CAPITAL OUTLAY	Issued:10-16-2013 Changed:10-16-2013	Check-Amount: 25.00	25.00
34106	Payee: TOWN OF VAN HORN-CHARITY 01 - ACT#12-3440-06*ROSA VALDEZ	Status: C 10-440-603 CHARITY EXPENSE	Issued:10-16-2013 Changed:10-31-2013	Check-Amount: 85.20	85.20
34107	Payee: FLOWER'S BAKING COMPANY 01 - INV#93425965 JAIL	Status: C 10-403-365 PRISONERS' FOOD EXPENSE	Issued:10-16-2013 Changed:10-31-2013	Check-Amount: 37.06	37.06
34108	Payee: JO C. KINCAID 01 - MILEAGE EXPENSE/AUGUST 2013 02 - MILEAGE EXPENSE/SEPTEMBER 2013	Status: C 10-409-316 JP 3 CONT. ED. 10-409-316 JP 3 CONT. ED.	Issued:10-16-2013 Changed:10-31-2013	Check-Amount: 77.88 77.88	155.76
34109	Payee: TAC HEBP 01 - INV#22998201310/OCT.13*CO JUDGE 02 - INV#22998201310/OCT.13*COMMSHRS 03 - INV#22998201310/OCT.13*S.O. 04 - INV#22998201310/OCT.13*CO CLERK 05 - INV#22998201310/OCT.13*TAX ASSR 06 - INV#22998201310/CO ATTY 07 - INV#22998201310/OCT.13*TREASURER 08 - INV#22998201310/OCT.13*AUDITOR 09 - INV#22998201310/OCT.13*JUD & LAW 10 - INV#22998201310/OCT.13*B&M 11 - INV#22998201310/OCT.13*SHOP	Status: C 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	Issued:10-16-2013 Changed:10-31-2013	Check-Amount: 1,047.80 1,047.80 5,762.90 2,095.60 1,047.80 1,047.80 1,047.80 1,047.80 2,095.60 523.90 3,667.30	20,432.10
34110	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 HEALTH & HUMAN SER	Status: C 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	Issued:10-16-2013 Changed:10-31-2013	Check-Amount: 608.53 102.68 8.50 39.50 306.84 108.63 160.48	3,850.24

34110	Payee: TOWN OF VAN HORN	Status: C	Issued:10-16-2013	Changed:10-31-2013	Check-Amount:	3,850.24
	08 - ACCT#11-1900-00 AIRPORT ADMIN BLDG		10-415-370 UTILITIES - AIRPORT			33.03
	09 - ACCT#03-1960-00 VETERANS PARK		10-417-370 UTILITIES - VET.MEM.PARK			311.75
	10 - ACCT#18-7640-00 CEMETARY		10-421-370 UTILITIES - CEMETERY			1,709.38
	11 - ACCT#08-5080-00 SHOP		20-500-370 UTILITIES			144.50
	12 - ACCT#08-5040-00 N/C		45-550-370 UTILITIES EXPENSE			316.42
34111	Payee: TOWN OF VAN HORN-CHARITY	Status: C	Issued:10-16-2013	Changed:10-31-2013	Check-Amount:	72.55
	01 - ACCT#10-0670-05 VICTORIA M CORRALEZ		10-440-603 CHARITY EXPENSE			72.55
34112	Payee: VAN HORN ADVOCATE	Status: C	Issued:10-16-2013	Changed:10-31-2013	Check-Amount:	112.50
	01 - INV#5343/SEPT.13 MONTHLY ADS		10-401-704 PRINTING & ADVERTISING			112.50
34113	Payee: TAC HEBP	Status: C	Issued:10-16-2013	Changed:10-31-2013	Check-Amount:	516.52
	01 - INV#22998201310/OCT.13*COBRA INS.		10-200-330 COBRA INSURANCE			516.52
34114	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:10-16-2013	Changed:10-31-2013	Check-Amount:	20.00
	01 - INV#SOP001290/SEPT.13		10-401-714 GENERAL FUND CONTINGENCY			20.00
34115	Payee: DOMINGO CORRALEZ	Status: C	Issued:10-17-2013	Changed:10-31-2013	Check-Amount:	12.00
	01 - PER DIEM*EL PASO PICK UP SUPPLIES		20-540-600 R & B SUPPLIES			12.00
34116	Payee: DAVID RIVERA	Status: C	Issued:10-17-2013	Changed:10-31-2013	Check-Amount:	1,160.00
	01 - INV#38DELL ALL-IN-ONE 2020 DESKTOP		10-401-706 LAW LIBRARY			785.00
	02 - INSTALL INTERNET FILTER/WEB BROWSNG		10-401-706 LAW LIBRARY			60.00
	03 - IT SUPPORT/SETUP OF LAW LIBRARY		10-401-706 LAW LIBRARY			150.00
	04 - SETUP POSSIBLE NETWORKED PRINTER		10-401-706 LAW LIBRARY			60.00
	05 - INSTALL ADOBE READER FOR PDF VIEWNG		10-401-706 LAW LIBRARY			40.00
	06 - IT SUPPORT/W DELLCOM*SETUP IP ADDS		10-401-706 LAW LIBRARY			65.00
34117	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:10-17-2013	Changed:11-30-2013	Check-Amount:	6,102.00
	01 - INV#127689 PROPERTY COVERAGE		10-401-710 LIABILITY INSURANCE			6,102.00
34118	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: C	Issued:10-18-2013	Changed:10-31-2013	Check-Amount:	73,494.36
	01 - PAYROLL ENDING: 10/18/13*GEN FUND		10-200-530 DUE TO PAYROLL FUND			58,946.03
	02 - PAYROLL ENDING: 10/18/13*R&B FUND		20-200-530 DUE TO PAYROLL FUND			8,443.66
	03 - PAYROLL ENDING: 10/18/13*JUV PROB		40-200-530 DUE TO PAYROLL FUND			2,428.49
	04 - PAYROLL ENDING: 10/18/13*N/C FUND		45-200-530 DUE TO PAYROLL FUND			3,676.18
34119	Payee: CULBERSON CO.JUV.PROB ACCT.#700646	Status: C	Issued:10-21-2013	Changed:10-31-2013	Check-Amount:	7,142.00
	01 - DIRECT DEPOSIT ON 10/21/13		10-200-210 TRANSFERS OUT			681.00
	02 - DIRECT DEPOSIT ON 10/21/13		10-200-210 TRANSFERS OUT			1,042.00
	03 - DIRECT DEPOSIT ON 10/21/13		10-200-210 TRANSFERS OUT			5,419.00
34120	Payee: PERFORMANCE GRAPHIX	Status: C	Issued:10-24-2013	Changed:11-30-2013	Check-Amount:	480.00
	01 - #16684-AB S.O.TAHOE DECALS/INSTALLS		10-403-310 CAPITAL OUTLAY			480.00
34121	Payee: TOM D. NEELY	Status: C	Issued:10-24-2013	Changed:11-30-2013	Check-Amount:	162.29
	01 - INTERPRETER:10/22/13-394TH		10-410-365 COURT COSTS			125.00
	02 - MILEAGE:10/22/13-394TH		10-410-365 COURT COSTS			37.29
34122	Payee: CITY-COUNTY LIBRARY	Status: C	Issued:10-25-2013	Changed:11-30-2013	Check-Amount:	3,500.00
	01 - MONTHLY ALLOTMENT OCTOBER 2013		10-401-705 CITY - COUNTY LIBRARY			3,500.00
34123	Payee: CROWN CASTLE MU, LLC	Status: C	Issued:10-25-2013	Changed:11-30-2013	Check-Amount:	126.68
	01 - ACT#322558/MONTHLY ALLTMT NOV.2013		10-440-606 REPEATER LEASE SITE			126.68
34124	Payee: CULBERSON COUNTY FOOD BANK	Status: C	Issued:10-25-2013	Changed:11-30-2013	Check-Amount:	250.00
	01 - MONTHLY ALLOTMENT OCTOBER 2013		10-440-631 COUNTY FOOD BANK			250.00

11-18-2014
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COMPLETE CHECK FILE LISTING - ACCOUNT - 0100-0110
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PREPARER:0004

34125	Payee: DR. ALBERT FRIDAY 01 - MONTHLY ALLOTMENT OCTOBER 2013	Status: C Issued:10-25-2013 Changed:11-30-2013	Check-Amount: 400.00 400.00
34126	Payee: EDWARD A.DION,COUNTY AUDITOR 01 - MONTHLY ALLOTMENT OCTOBER 2013	Status: C Issued:10-25-2013 Changed:11-30-2013	Check-Amount: 875.00 875.00
34127	Payee: FLOWER'S BAKING COMPANY 01 - INV#93426034/ JAIL	Status: C Issued:10-25-2013 Changed:11-30-2013	Check-Amount: 44.77 44.77
34128	Payee: LEXIS-NEXIS 01 - INV#1308060814*8/1-31/2013 CO. ATTY	Status: C Issued:10-25-2013 Changed:11-30-2013	Check-Amount: 89.00 89.00
34129	Payee: QUILL CORPORATION 01 - INV#6369256/JP#1-CLIPBOARD CASE	Status: C Issued:10-25-2013 Changed:11-30-2013	Check-Amount: 23.93 23.93
34130	Payee: QUILL CORPORATION 01 - INV#6369465/CLERK'S-BACKUP BATTERY	Status: C Issued:10-25-2013 Changed:11-30-2013	Check-Amount: 161.99 161.99
34131	Payee: QUILL CORPORATION 01 - #6485898/LAW LIBRARY*COMPUTER DESK	Status: C Issued:10-25-2013 Changed:11-30-2013	Check-Amount: 95.99 95.99
34132	Payee: RAMON CARRASCO 01 - MONTHLY ALLOTMENT OCTOBER 2013	Status: C Issued:10-25-2013 Changed:10-31-2013	Check-Amount: 310.00 310.00
34133	Payee: REFUGIO Q. CORRALES 01 - MONTHLY ALLOTMENT OCTOBER 2013	Status: C Issued:10-25-2013 Changed:10-31-2013	Check-Amount: 375.00 375.00
34134	Payee: SPECTRUM IMAGING SYSTEMS 01 - INV#14332727 SHARP/LEXMARK COPIERS	Status: C Issued:10-25-2013 Changed:11-30-2013	Check-Amount: 744.12 744.12
34135	Payee: VAN HORN COMM. CHRISTIAN SHELTER 01 - MONTHLY ALLOTMENT OCTOBER 2013	Status: V Issued:10-25-2013 Changed:08-19-2014	Check-Amount: 300.00 300.00
34136	Payee: WINDSTREAM 01 - ACT#126461673/283-2495 SHOP	Status: C Issued:10-25-2013 Changed:11-30-2013	Check-Amount: 54.15 54.15
34137	Payee: WINDSTREAM 01 - ACT#126461674/283-2934 PKS&WILDLIFE	Status: C Issued:10-25-2013 Changed:11-30-2013	Check-Amount: 85.90 85.90
34138	Payee: WINDSTREAM 01 - ACT#126461672/283-1419 TREASURER 02 - ACT#126461672/283-1419 COURTHOUSE	Status: C Issued:10-25-2013 Changed:11-30-2013	Check-Amount: 32.94 9.56 23.38
34139	Payee: ROAD MACHINERY LLC 01 - INV#PSO0866701/R&B (2) BLADES	Status: C Issued:10-25-2013 Changed:11-30-2013	Check-Amount: 234.94 234.94
34140	Payee: TEXAS WILDLIFE MANAGEMENT FUND 01 - INV#242629/SEPT.2013*H.BODENCHUCK	Status: C Issued:10-25-2013 Changed:11-30-2013	Check-Amount: 2,400.00 2,400.00
34141	Payee: MARK A. CABEZUELA 01 - REIMB:SNACKS FOR RGCOG MTG FOR N/C	Status: C Issued:10-25-2013 Changed:11-30-2013	Check-Amount: 12.97 12.97
34142	Payee: JUAN CORRAL 01 - LABOR:SIGN AT CEMETARY	Status: C Issued:10-25-2013 Changed:10-31-2013	Check-Amount: 750.00 750.00
34143	Payee: EL PASO ELECTRIC (CHARITY) 01 - ACCT#593242000 TERESA LOPEZ	Status: C Issued:10-28-2013 Changed:11-30-2013	Check-Amount: 133.33 133.33

34144	Payee: TOWN OF VAN HORN-CHARITY 01 - ACCT#14-4250-00 JOSE SANCHEZ (OSCAR)	Status: C Issued:10-28-2013 Changed:11-30-2013	Check-Amount: 65.30 65.30
34145	Payee: BEAR GRAPHICS, INC. 01 - INV#0668731/TAX OFFICE ENVELOPES 02 - INV#0668731/ FREIGHT CHARGE	Status: C Issued:10-30-2013 Changed:11-30-2013	Check-Amount: 955.70 805.70 150.00
34146	Payee: EL PASO ELECTRIC 01 - ACT#5625920000/COURTHOUSE 02 - ACT#0360820000/ ANNEX 03 - ACT#3229030000/FIRE DEPT. 1 04 - ACT#5290434236/FIRE DEPT. 2 05 - ACT#8350820000/DAY CARE 06 - ACT#6959020000/ RMO 07 - ACT#2979810000/ JP#1 08 - ACT#3979810000/ DEPT. OF HEALTH 09 - ACT#0798230000/RANCH ESTATES 10 - ACT#1798230000/RANCH ESTATES 11 - ACT#1360820000/ S.O. GARAGE 12 - ACT#3798230000/AIRPORT ADMIN BLDG 13 - ACT#8698230000/AIRPORT LAND LIGHTS 14 - ACT#9698230000/AIRPORT LAMP 15 - ACT#2014620000/ VET'S PARK 16 - ACT#1014620000/VET'S PK UNIT A 17 - ACT#0014620000/VET'S PK UNIT B 18 - ACT#2439030000/CEMETARY 19 - ACT#6979810000/ SHOP 20 - ACT#2089810000/ N/C 21 - ACT#9979810000/ LAMP	Status: C Issued:10-30-2013 Changed:11-30-2013	Check-Amount: 4,003.95 1,160.42 202.94 36.57 10.25 257.84 141.85 285.57 349.51 128.21 33.16 13.74 63.09 289.47 17.30 128.15 6.02 6.02 6.02 91.85 753.53 22.44
34147	Payee: FLOWER'S BAKING COMPANY 01 - INV#93426116/ JAIL	Status: C Issued:10-30-2013 Changed:11-30-2013	Check-Amount: 54.66 54.66
34148	Payee: PRITCHARD & ABBOTT, INC. 01 - #1-0507/NOV.13 PC COLLECTION CNTRCT	Status: C Issued:10-30-2013 Changed:11-30-2013	Check-Amount: 4,390.00 4,390.00
34149	Payee: QUILL CORPORATION 01 - INV#6623252/S.O. BATH TISSUE 02 - INV#6623252/ OFFICE SUPPLIES	Status: C Issued:10-30-2013 Changed:11-30-2013	Check-Amount: 474.62 299.95 174.67
34150	Payee: QUILL CORPORATION 01 - INV#6369440,6444835 JAIL SUPPLIES 02 - #6369269,6369310 OFFICE SUPPLIES	Status: C Issued:10-30-2013 Changed:11-30-2013	Check-Amount: 760.89 265.44 495.45
34151	Payee: REACH BROADBAND 01 - ACT#2557-0086354/DAY CARE 02 - ACT#2557-2034668/ S.O. 03 - ACT#2557-2046118/ N/C	Status: C Issued:10-30-2013 Changed:11-30-2013	Check-Amount: 185.37 61.50 60.60 63.27
34152	Payee: TEXAS JUDICIAL ACADEMY 01 - CO JUDGE MBRSHF FEE 9/1/13-8/31/14	Status: C Issued:10-30-2013 Changed:11-30-2013	Check-Amount: 200.00 200.00
34153	Payee: WINDSTREAM 01 - ACT#126147551/283-2059 CO. JUDGE 02 - ACT#126147551/283-2059 COURTHOUSE 03 - ACT#126147551/283-2059 INTERNET	Status: C Issued:10-30-2013 Changed:11-30-2013	Check-Amount: 1,061.23 37.57 119.66 904.00
34154	Payee: WINDSTREAM 01 - ACT#125360744/283-2060 S.O.	Status: C Issued:10-30-2013 Changed:11-30-2013	Check-Amount: 943.13 468.13

34154	Payee: WINDSTREAM	Status: C	Issued:10-30-2013	Changed:11-30-2013	Check-Amount:	943.13
	02 - ACT#125360744/283-2060 INTERNET	10-440-312	INTERNET EXPENSE			475.00
34155	Payee: WINDSTREAM	Status: C	Issued:10-30-2013	Changed:11-30-2013	Check-Amount:	140.29
	01 - ACT#126147549/283-2058 CLERK	10-404-300	TELEPHONE EXPENSE			132.55
	02 - ACT#126147549/283-2058 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			7.74
34156	Payee: WINDSTREAM	Status: C	Issued:10-30-2013	Changed:11-30-2013	Check-Amount:	147.37
	01 - ACT#126147554/283-2130 TAX ASSR.	10-405-300	TELEPHONE EXPENSE			24.77
	02 - ACT#126147554/283-2130 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			122.60
34157	Payee: WINDSTREAM	Status: C	Issued:10-30-2013	Changed:11-30-2013	Check-Amount:	47.67
	01 - ACT#126147557/283-2391 ATTORNEY	10-406-300	TELEPHONE EXPENSE			9.47
	02 - ACT#126147557/283-2391 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			38.20
34158	Payee: WINDSTREAM	Status: C	Issued:10-30-2013	Changed:11-30-2013	Check-Amount:	141.27
	01 - ACT#126147546/283-1830 AUDITOR	10-408-300	TELEPHONE EXPENSE			7.76
	02 - ACT#126147546/283-1830 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			78.52
	03 - ACT#126147546/283-1830 INTERNET	10-440-312	INTERNET EXPENSE			54.99
34159	Payee: WINDSTREAM	Status: C	Issued:10-30-2013	Changed:11-30-2013	Check-Amount:	704.58
	01 - ACT#125361169/283-2609 JP#1	10-409-300	TELEPHONE EXPENSE			229.58
	02 - ACT#125361169/283-2609 INTERNET	10-440-312	INTERNET EXPENSE			475.00
34160	Payee: WINDSTREAM	Status: C	Issued:10-30-2013	Changed:11-30-2013	Check-Amount:	86.94
	01 - ACT#126147560/283-8439 JP#2	10-409-300	TELEPHONE EXPENSE			5.82
	02 - ACT#126147560/283-8439 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			81.12
34161	Payee: WINDSTREAM	Status: C	Issued:10-30-2013	Changed:11-30-2013	Check-Amount:	55.50
	01 - ACT#126147542/283-1481 JP#4	10-409-300	TELEPHONE EXPENSE			55.50
34162	Payee: WINDSTREAM	Status: C	Issued:10-30-2013	Changed:11-30-2013	Check-Amount:	117.33
	01 - ACT#126147562/283-8440 CO. AGENT	10-413-300	TELEPHONE EXPENSE			6.13
	02 - ACT#126147562/283-8440 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			111.20
34163	Payee: WINDSTREAM	Status: C	Issued:10-30-2013	Changed:11-30-2013	Check-Amount:	47.39
	01 - ACT#126147545/283-1650 JUDGE CHMB.	10-440-300	COURTHOUSE TELEPHONE EXPENSE			47.39
34164	Payee: WINDSTREAM	Status: C	Issued:10-30-2013	Changed:11-30-2013	Check-Amount:	117.25
	01 - ACT#126147558/283-2615 ADULT PROB.	10-440-617	ADULT PROBATION			117.25
34165	Payee: WINDSTREAM	Status: C	Issued:10-30-2013	Changed:11-30-2013	Check-Amount:	142.31
	01 - ACT#125361056/283-2400 N/C	45-550-300	TELEPHONE EXPENSE			97.32
	02 - ACT#125361056/283-2400 INTERNET	10-440-312	INTERNET EXPENSE			44.99
34166	Payee: AMERICAN EXPRESS	Status: C	Issued:10-30-2013	Changed:11-30-2013	Check-Amount:	2,071.94
	01 - S.O.-30)BLACK CAPS/1)POLO SHIRT	10-403-323	UNIFORMS - SHERIFF'S DEPT.			384.00
	02 - S.O.-HOTELS IN ARIZONA & CALIFORNIA	10-403-400	FUEL & TRAVEL SHERIFF			450.58
	03 - B&M-PAINT/RECORDS CENTER*LIGHT BLBS	10-411-355	REPAIRS & REPLACEMENTS			592.45
	04 - EMG.MGMT-DIRECT TV	10-425-500	EMERGENCY MGNT. EXPENSE			107.30
	05 - EMG.MGMT-INTERNET	10-440-312	INTERNET EXPENSE			105.99
	06 - CLERKS OFFICE-CARBONLESS PAPER	10-440-621	OFFICE SUPPLIES			118.04
	07 - CLERLKS OFFICE-TONER CARTRIDGES	10-440-621	OFFICE SUPPLIES			164.53
	08 - PCT#3-FUEL	20-515-400	FUEL - PREC. #3			149.05
34167	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: C	Issued:11-01-2013	Changed:11-30-2013	Check-Amount:	76,008.66
	01 - PAYROLL ENDING:10/31/13*GEN FUND	10-200-530	DUE TO PAYROLL FUND			61,681.44

34167	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: C	Issued:11-01-2013	Changed:11-30-2013	Check-Amount: 76,008.66
	02 - PAYROLL ENDING:10/31/13*R&B FUND		20-200-530	DUE TO PAYROLL FUND	8,315.18
	03 - PAYROLL ENDING:10/31/13*JUV PROB		40-200-530	DUE TO PAYROLL FUND	2,335.52
	04 - PAYROLL ENDING:10/31/13*N/C FUND		45-200-530	DUE TO PAYROLL FUND	3,676.52
34168	Payee: DECOTY COFFEE COMPANY	Status: C	Issued:11-04-2013	Changed:11-30-2013	Check-Amount: 508.60
	01 - INV#1838165/OCT.2013 COURTHOUSE		10-440-314	VENDING MACHINE SUPPLIES EXPENSE	355.80
	02 - INV#1838166/OCT.2013 SHOP		20-500-350	MAINT. & SUPPLIES	44.00
	03 - INV#1838162 #1858730/OCT.2013 N/C		45-550-380	FOOD EXPENSE	108.80
34169	Payee: DELL TELEPHONE COOP, INC.	Status: C	Issued:11-04-2013	Changed:11-30-2013	Check-Amount: 256.01
	01 - ACCT#5705/828-3209 DPS		10-402-300	TELEPHONE EXPENSE	98.09
	02 - ACCT#5451/828-3213 JP#3		10-409-300	TELEPHONE EXPENSE	105.42
	03 - ACCT#5574/828-3303 JP#3 FAX		10-409-300	TELEPHONE EXPENSE	52.50
34170	Payee: FLOWER'S BAKING COMPANY	Status: C	Issued:11-04-2013	Changed:11-30-2013	Check-Amount: 49.85
	01 - INV#93426194 JAIL		10-403-365	PRISONERS' FOOD EXPENSE	49.85
34171	Payee: HART INTERCIVIC	Status: C	Issued:11-04-2013	Changed:11-30-2013	Check-Amount: 286.50
	01 - INV#055059 CONST.AMEND ELECTION		10-440-601	ELECTION EXPENSE	286.50
34172	Payee: TOWN OF VAN HORN	Status: C	Issued:11-04-2013	Changed:11-30-2013	Check-Amount: 4,154.51
	01 - ACCT#11-2710-00*COURTHOUSE		10-411-370	UTILITIES	574.00
	02 - ACCT#11-2710-00*BACKFLOW		10-411-370	UTILITIES	60.00
	03 - ACCT#11-2730-00*ANNEX		10-411-370	UTILITIES	99.00
	04 - ACCT#09-0473-00*FIRE DEPT.#1		10-411-370	UTILITIES	8.50
	05 - ACCT#08-5058-00*FIRE DEPT.#2		10-411-370	UTILITIES	46.36
	06 - ACCT#14-4785-01*DAY CARE		10-411-370	UTILITIES	356.22
	07 - ACCT#14-4785-01*BACKFLOW		10-411-370	UTILITIES	60.00
	08 - ACCT#06-3890-00*RECORDS CENTER		10-411-370	UTILITIES	99.00
	09 - ACCT#08-5130-01*HEALTH & HUMAN SERV		10-411-370	UTILITIES	173.62
	10 - ACCT#11-1900-00*AIRPORT ADMIN BLDG		10-415-370	UTILITIES - AIRPORT	41.43
	11 - ACCT#03-1960-00*VETERANS PARK		10-417-370	UTILITIES - VET.MEM.PARK	463.20
	12 - ACCT#03-1960-00*BACKFLOW		10-417-370	UTILITIES - VET.MEM.PARK	60.00
	13 - ACCT#18-7640-00*CEMETARY		10-421-370	UTILITIES - CEMETERY	1,496.99
	14 - ACCT#18-7640-00*BACKFLOW (2)		10-421-370	UTILITIES - CEMETERY	120.00
	15 - ACCT#08-5080-00*SHOP		20-500-370	UTILITIES	146.60
	16 - ACCT#08-5040-00*N/C		45-550-370	UTILITIES EXPENSE	289.59
	17 - ACCT#08-5040-00*BACKFLOW		45-550-370	UTILITIES EXPENSE	60.00
34173	Payee: VAN HORN OIL COMPANY	Status: C	Issued:11-04-2013	Changed:11-30-2013	Check-Amount: 66.89
	01 - ACCT#2500/OCT.2013 S.O.		10-403-400	FUEL & TRAVEL SHERIFF	66.89
34174	Payee: WEST GROUP PAYMENT CENTER	Status: C	Issued:11-04-2013	Changed:11-30-2013	Check-Amount: 435.00
	01 - INV#828220172 LAW LIBRARY		10-401-706	LAW LIBRARY	435.00
34175	Payee: BEN E. KEITH	Status: C	Issued:11-07-2013	Changed:11-30-2013	Check-Amount: 4,878.95
	01 - #5012036,15017508,15023778 JAIL SUP		10-403-351	JAIL SUPPLIES	733.98
	02 - #15046216,15052715, JAIL FOOD		10-403-365	PRISONERS' FOOD EXPENSE	4,144.97
34176	Payee: BEN E. KEITH	Status: C	Issued:11-07-2013	Changed:11-30-2013	Check-Amount: 8,363.83
	01 - #98106517 N/C WASHWARE LEASE		45-550-350	N/C SUPPLIES	79.00
	02 - #05012047,15017557 N/C SUPPLIES		45-550-350	N/C SUPPLIES	871.14
	03 - #05012046, 15017556, N/C FOOD		45-550-380	FOOD EXPENSE	7,413.69
34177	Payee: BOB BARKER COMPANY INC.	Status: C	Issued:11-07-2013	Changed:11-30-2013	Check-Amount: 298.87
	01 - INV#WEB000290250/ JAIL MEDS		10-403-320	INDIGENT PRISONERS MED. EXPENSE	71.10

34177	Payee: BOB BARKER COMPANY INC. 02 - INV#WEB000290148/JAIL SUPPLIES	Status: C Issued:11-07-2013 Changed:11-30-2013	Check-Amount: 298.87 227.77
34178	Payee: JO C. KINCAID 01 - MILEAGE EXPENSE/OCTOBER 2013	Status: C Issued:11-07-2013 Changed:11-30-2013	Check-Amount: 77.88 77.88
34179	Payee: TORTILLERIA LIZY 01 - MEALS/TAX ASSR.-PUBLIC TRNG.SERVICE	Status: C Issued:11-07-2013 Changed:11-30-2013	Check-Amount: 53.00 53.00
34180	Payee: PITNEY BOWES 01 - INV#348822/RED INK CARTRIDGES	Status: C Issued:11-07-2013 Changed:11-30-2013	Check-Amount: 300.00 300.00
34181	Payee: OSCAR BORREGO, SR. 01 - MILEAGE: LUBBOCK/TCLOSE TRNG. 02 - PER DIEM: LUBBOCK/TCLOSE TRNG.	Status: C Issued:11-07-2013 Changed:11-30-2013	Check-Amount: 463.36 342.36 121.00
34182	Payee: LA QUINTA INN LUBBOCK 01 - RESERVATIONS - OSCAR BORREGO, SR.	Status: C Issued:11-07-2013 Changed:11-30-2013	Check-Amount: 223.74 223.74
34183	Payee: HIGGINBOTHAM BROS TRUE VALUE 01 - ACT#370218*OCT 2013/ S.O. 02 - ACT#370218*OCT 2013/ B&M SUPPLIES 03 - ACT#370218*OCT 2013/ B&M 04 - ACT#370218*OCT 2013/ CEMETARY	Status: C Issued:11-07-2013 Changed:11-30-2013	Check-Amount: 291.24 52.51 44.97 16.85 176.91
34184	Payee: QUILL CORPORATION 01 - INV#6875860/ENVELOPES*CLERK	Status: C Issued:11-07-2013 Changed:11-30-2013	Check-Amount: 827.90 827.90
34185	Payee: VAN HORN AUTO SUPPLY 01 - ACT#1050/S.O. QUAD BATTERY & CHGR. 02 - ACT#1050/S.O. BATTERY FOR EXPLORER 03 - ACT#1050/ SHOP RENTAL 04 - ACT#1050/SHOP-BATTERY CHGR/RIVETER 05 - ACT#1050/ R&B MISC. 06 - ACT#1050/ R&B OIL CHG.SUPP./MISC.	Status: C Issued:11-08-2013 Changed:11-30-2013	Check-Amount: 1,638.03 137.99 172.98 80.00 331.58 293.31 622.17
34186	Payee: MANUEL CARRILLO 01 - PER DIEM TO EL PASO	Status: C Issued:11-13-2013 Changed:11-30-2013	Check-Amount: 12.00 12.00
34187	Payee: AMALIA HERNANDEZ 01 - MILEAGE:COLLEGE STATION/CONFERENCE 02 - PER DIEM:COLLEGE STATION CONFERENCE	Status: C Issued:11-14-2013 Changed:11-30-2013	Check-Amount: 810.25 635.25 175.00
34188	Payee: TEXAS A&M AGRILIFE EXTENSION SERVIC 01 - 2013 CONFERENCE FEE: A. HERNANDEZ	Status: C Issued:11-14-2013 Changed:11-30-2013	Check-Amount: 155.00 155.00
34189	Payee: HOMEWOOD SUITES 01 - RESERVATION: AMALIA HERNANDEZ	Status: C Issued:11-14-2013 Changed:11-30-2013	Check-Amount: 654.12 654.12
34190	Payee: DISTRICT 6 TCAAA 01 - TCAAA DUES FY 2014 - ELAINE KOCH	Status: C Issued:11-14-2013 Changed:12-31-2013	Check-Amount: 110.00 110.00
34191	Payee: EAGLE PEST CONTROL 01 - PEST CONTROL NOV.2013*JAIL 02 - PEST CONTROL NOV. 2013 *S.O. 03 - PEST CONTROL NOV.2013*DAYCARE 04 - PEST CONTROL NOV.2013* DHS	Status: C Issued:11-14-2013 Changed:11-30-2013	Check-Amount: 279.00 53.00 35.00 35.00 30.00

34191	Payee: EAGLE PEST CONTROL	Status: C	Issued:11-14-2013	Changed:11-30-2013	Check-Amount:	279.00
	05 - PEST CONTROL NOV.2013* MHRM		10-411-355	REPAIRS & REPLACEMENTS		30.00
	06 - PEST CONTROL NOV.2013* RMO		10-411-355	REPAIRS & REPLACEMENTS		65.00
	07 - PEST CONTROL NOV.2013* N/C		45-550-350	N/C SUPPLIES		31.00
34192	Payee: QUILL CORPORATION	Status: C	Issued:11-14-2013	Changed:11-30-2013	Check-Amount:	212.08
	01 - INV#6953865/S.O.BROTHER FAX MACHINE		10-403-310	CAPITAL OUTLAY		149.99
	02 - INV#6953865/S.O.FAX TONER CARTRIDGE		10-403-310	CAPITAL OUTLAY		62.09
34193	Payee: SPECTRUM IMAGING SYSTEMS	Status: C	Issued:11-14-2013	Changed:11-30-2013	Check-Amount:	334.92
	01 - INV#590170*BILLING 11/7/13-12/6/13		10-440-114	SPECTRUM IMAGING- LEASE		307.00
	02 - INV#590170*FUEL CHARGE		10-440-114	SPECTRUM IMAGING- LEASE		9.00
	03 - #590170*OVERAGE CHG. 10/7-11/6,2013		10-440-114	SPECTRUM IMAGING- LEASE		18.92
34194	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: C	Issued:11-15-2013	Changed:11-30-2013	Check-Amount:	74,358.01
	01 - PAYROLL ENDING:11/15/13*GEN FUND		10-200-530	DUE TO PAYROLL FUND		60,435.19
	02 - PAYROLL ENDING:11/15/13*R&B FUND		20-200-530	DUE TO PAYROLL FUND		8,443.66
	03 - PAYROLL ENDING:11/15/13*JUV PROB		40-200-530	DUE TO PAYROLL FUND		2,196.66
	04 - PAYROLL ENDING:11/15/13*N/C FUND		45-200-530	DUE TO PAYROLL FUND		3,282.50
34195	Payee: BUSINESS INK	Status: C	Issued:11-15-2013	Changed:11-30-2013	Check-Amount:	358.55
	01 - INV#51235-M & ML RECORD-VOL.6		10-440-621	OFFICE SUPPLIES		67.00
	02 - INV#51235-DEEDS VOL'S 194-197		10-440-621	OFFICE SUPPLIES		268.00
	03 - INV#51235-FRIEGHT		10-440-621	OFFICE SUPPLIES		23.55
34196	Payee: C & L GASKARD	Status: C	Issued:11-15-2013	Changed:11-30-2013	Check-Amount:	7,040.45
	01 - ACCT#15027-00184/OCT.13*S.O.		10-403-400	FUEL & TRAVEL SHERIFF		2,156.87
	02 - ACCT#15027-00184/OCT.13*CO JUDGE		10-411-400	FUEL/AUTO MAINT. & REPAIR		147.02
	03 - ACCT#15027-00184/OCT.13*CANDE'S TRK		10-411-400	FUEL/AUTO MAINT. & REPAIR		43.68
	04 - ACCT#15027-00184/OCT.13*RUBENS TRK		10-411-400	FUEL/AUTO MAINT. & REPAIR		253.96
	05 - ACCT#15027-00184/OCT.13*CONST.PCT#3		10-414-301	FUEL/AUTO REPAIR CONST.3		27.12
	06 - ACCT#15027-00184/OCT.13*SHOP		20-500-400	FUEL - COUNTY BARN		558.54
	07 - ACCT#15027-00184/OCT.13*PCT#1		20-505-400	FUEL - PREC. #1		1,082.40
	08 - ACCT#15027-00184/OCT.13*PCT#2		20-510-400	FUEL - PREC. #2		1,107.18
	09 - ACCT#15027-00184/OCT.13*PCT#3		20-515-400	FUEL - PREC. #3		761.43
	10 - ACCT#15027-00184/OCT.13*PCT#4		20-520-400	FUEL - PREC. #4		703.72
	11 - ACCT#15027-00184/OCT.13*N/C		45-550-400	FUEL/AUTO EXPENSE		198.53
34197	Payee: CONNEL OIL CORP.	Status: C	Issued:11-15-2013	Changed:11-30-2013	Check-Amount:	669.00
	01 - INV#5343/OCT.13 R&B		20-540-600	R & B SUPPLIES		669.00
34198	Payee: ELAINE KOCH	Status: C	Issued:11-15-2013	Changed:11-30-2013	Check-Amount:	1,699.81
	01 - PER DIEM/AUG.13		10-413-311	TRAVEL		12.00
	02 - MILEAGE/AUG.13		10-413-311	TRAVEL		162.52
	03 - PER DIEM/SEPT.13		10-413-311	TRAVEL		110.00
	04 - MILEAGE/SEPT.13		10-413-311	TRAVEL		435.81
	05 - ADVISORY BOARD SNACKS/SEPT.13		10-413-311	TRAVEL		35.32
	06 - REGISTRATION:ELAINE KOCH		10-413-315	CONT. EDUCATION		15.00
	07 - PER DIEM/OCT.13		10-413-311	TRAVEL		98.00
	08 - MILEAGE/OCT.13		10-413-311	TRAVEL		555.53
	09 - 2)HOTEL EXPENSE/OCT.13		10-413-311	TRAVEL		275.63
34199	Payee: FLOWER'S BAKING COMPANY	Status: C	Issued:11-15-2013	Changed:11-30-2013	Check-Amount:	62.92
	01 - INV#93426274 JAIL		10-403-365	PRISONERS' FOOD EXPENSE		62.92
34200	Payee: LEGACY MORTUARY SERVICE OF EL PASO,	Status: C	Issued:11-15-2013	Changed:11-30-2013	Check-Amount:	225.00
	01 - IN#10050-1ST CALL-JOHN WAYNE TYNDAL		10-409-360	AUTOPSY EXPENSE		225.00

34201	Payee: RIO GRANDE ELECTRIC COOP. 01 - ACCT#50101501 TRUCK INSPECT.STATION	Status: C 10-411-370	Issued:11-15-2013 UTILITIES	Changed:11-30-2013	Check-Amount: 54.25	54.25
34202	Payee: TOWN OF VAN HORN-CHARITY 01 - ACCT#01-0180-02 EDITH FREEMAN	Status: C 10-440-603	Issued:11-15-2013 CHARITY EXPENSE	Changed:11-30-2013	Check-Amount: 100.00	100.00
34203	Payee: VAN HORN ADVOCATE 01 - INV#5411 MONTHLY ADS/OCT.13	Status: C 10-401-704	Issued:11-15-2013 PRINTING & ADVERTISING	Changed:11-30-2013	Check-Amount: 1,299.00	1,299.00
34204	Payee: AIDA BALCAZAR 01 - ELECTION:11/5/13 PCT#4	Status: C 10-440-601	Issued:11-18-2013 ELECTION EXPENSE	Changed:11-30-2013	Check-Amount: 108.75	108.75
34205	Payee: ALEXANDER U. GONZALEZ 01 - ELECTION:11/5/13 PCT#2	Status: C 10-440-601	Issued:11-18-2013 ELECTION EXPENSE	Changed:11-30-2013	Check-Amount: 105.13	105.13
34206	Payee: AMELIA H. MENDEZ 01 - ELECTION:11/5/13 EARLY VOTING 02 - ELECTION:11/5/13 PCT#3-5	Status: C 10-440-601 10-440-601	Issued:11-18-2013 ELECTION EXPENSE ELECTION EXPENSE	Changed:11-30-2013	Check-Amount: 83.38 18.13 65.25	83.38
34207	Payee: BOBBIE STEWART 01 - ELECTION:11/5/13 PCT#1	Status: C 10-440-601	Issued:11-18-2013 ELECTION EXPENSE	Changed:11-30-2013	Check-Amount: 106.94	106.94
34208	Payee: CODY DAVIS 01 - ELECTION:11/5/13 PCT#3-3 02 - ELECTION:11/5/13 PCT#3-3	Status: C 10-440-601 10-440-601	Issued:11-18-2013 ELECTION EXPENSE ELECTION EXPENSE	Changed:12-31-2013	Check-Amount: 185.61 117.81 67.80	185.61
34209	Payee: EMILIA NORMAN 01 - ELECTION:11/5/13 PCT#4	Status: C 10-440-601	Issued:11-18-2013 ELECTION EXPENSE	Changed:11-30-2013	Check-Amount: 108.75	108.75
34210	Payee: JESUS OLIVAS 01 - ELECTION:11/5/13 PCT#1	Status: C 10-440-601	Issued:11-18-2013 ELECTION EXPENSE	Changed:11-30-2013	Check-Amount: 106.94	106.94
34211	Payee: LINDA VASQUEZ 01 - ELECTION:11/5/13 PCT#3-3	Status: C 10-440-601	Issued:11-18-2013 ELECTION EXPENSE	Changed:11-30-2013	Check-Amount: 106.94	106.94
34212	Payee: LORENA U. GONZALEZ 01 - ELECTION:11/5/13 PCT#2	Status: C 10-440-601	Issued:11-18-2013 ELECTION EXPENSE	Changed:11-30-2013	Check-Amount: 105.13	105.13
34213	Payee: LOURDES MUNOZ 01 - ELECTION:11/5/13 PCT#1	Status: C 10-440-601	Issued:11-18-2013 ELECTION EXPENSE	Changed:11-30-2013	Check-Amount: 106.94	106.94
34214	Payee: PAPA'S PANTRY 01 - ELECTION:11/5/13 PCTS:1,2,3-5,4	Status: C 10-440-601	Issued:11-18-2013 ELECTION EXPENSE	Changed:11-30-2013	Check-Amount: 148.97	148.97
34215	Payee: ROSARIO GONZALES 01 - ELECTION:11/5/13 PCT#3	Status: C 10-440-601	Issued:11-18-2013 ELECTION EXPENSE	Changed:12-31-2013	Check-Amount: 92.44	92.44
34216	Payee: SHANNON DAVIS 01 - ELECTION:11/5/13 PCT#3	Status: C 10-440-601	Issued:11-18-2013 ELECTION EXPENSE	Changed:12-31-2013	Check-Amount: 106.94	106.94
34217	Payee: DIALTONESERVICES L.P. 01 - INV#133041575/NOV.13*S.O. 02 - INV#133042001/NOV.13*SHOP	Status: C 10-403-300 20-500-300	Issued:11-18-2013 TELEPHONE EXPENSE TELEPHONE	Changed:12-31-2013	Check-Amount: 62.50 39.42 23.08	62.50
34218	Payee: J & M GUILLEN TIRE SERVICE & REPAIR 01 - INV#11273-TIRE REPAIR #1-2300*R&B 02 - INV#11319-TIRE REPAIR WATER TRUCK	Status: C 20-540-600 20-540-600	Issued:11-18-2013 R & B SUPPLIES R & B SUPPLIES	Changed:11-30-2013	Check-Amount: 223.95 10.00 35.00	223.95

34218	Payee: J & M GUILLEN TIRE SERVICE & REPAIR	Status: C	Issued:11-18-2013	Changed:11-30-2013	Check-Amount:	223.95
	03 - INV#11380-TIRE REPAIR #5-2232*R&B		20-540-600 R & B SUPPLIES			10.00
	04 - INV#11413-TIRE REPAIR #4-2304*R&B		20-540-600 R & B SUPPLIES			65.00
	05 - INV#11422-TIRE DISP/MOUNT #5-3828		20-540-600 R & B SUPPLIES			45.00
	06 - INV#11422-NEW TUBE #5-3828*R&B		20-540-600 R & B SUPPLIES			58.95
34219	Payee: VERIZON WIRELESS	Status: C	Issued:11-18-2013	Changed:11-30-2013	Check-Amount:	38.19
	01 - ACCT#413151109-00001/284-0185 N/C		45-550-300 TELEPHONE EXPENSE			13.19
	02 - ACCT#413151109-00001/SHARE PLAN		45-550-300 TELEPHONE EXPENSE			25.00
34220	Payee: ADRIAN HINOJOS	Status: C	Issued:11-18-2013	Changed:11-30-2013	Check-Amount:	147.60
	01 - PER DIEM- PURCHASE CHRISTMAS DECOR.		10-400-310 CAPITAL OUTLAY			12.00
	02 - MILEAGE-PURHCASE CHRISTMAS DECOR.		10-400-310 CAPITAL OUTLAY			135.60
34221	Payee: MANUEL CARRILLO	Status: C	Issued:11-19-2013	Changed:11-30-2013	Check-Amount:	12.00
	01 - PER DIEM-EL PASO/PISTONS FOR REPAIR		20-540-600 R & B SUPPLIES			12.00
34222	Payee: DOMINGO CORRALEZ	Status: C	Issued:11-19-2013	Changed:11-30-2013	Check-Amount:	12.00
	01 - PER DIEM-EL PASO/PISTONS FOR REPAIR		20-540-600 R & B SUPPLIES			12.00
34223	Payee: K & L SUPPLY INC.	Status: C	Issued:11-21-2013	Changed:12-31-2013	Check-Amount:	642.15
	01 - INV#37021/SHOP SUPPLIES		20-500-350 MAINT. & SUPPLIES			455.00
	02 - INV#37021/ FREIGHT		20-500-350 MAINT. & SUPPLIES			89.15
	03 - INV#37021/ N/C		45-550-350 N/C SUPPLIES			98.00
34224	Payee: OLIVER PACKAGING & EQUIPMENT	Status: C	Issued:11-21-2013	Changed:12-31-2013	Check-Amount:	1,702.00
	01 - INV#785314 - N/C TRAYS & FILM		45-550-350 N/C SUPPLIES			1,664.00
	02 - INV#785314 - 2 ROLLS FILM FOR TRAYS		45-550-350 N/C SUPPLIES			38.00
34225	Payee: OSCAR CARRILLO	Status: C	Issued:11-21-2013	Changed:03-31-2014	Check-Amount:	15.00
	01 - REIMB: WATER PURCHASE/CASE WORK		10-403-350 MAINT. & SUPPLIES			15.00
34226	Payee: PITNEY BOWES	Status: C	Issued:11-21-2013	Changed:12-31-2013	Check-Amount:	513.48
	01 - INV#3534113-NV13/TAX ASSR.		10-440-610 LEASE POSTAGE METER			513.48
34227	Payee: QUILL CORPORATION	Status: C	Issued:11-21-2013	Changed:12-31-2013	Check-Amount:	455.83
	01 - INV#7145710/TREASURER (2) CHAIRS		10-407-310 CAPITAL OUTLAY			179.98
	02 - INV#7103378,7094229/OFFICE SUPPLIES		10-440-621 OFFICE SUPPLIES			275.85
34228	Payee: QUILL CORPORATION	Status: C	Issued:11-21-2013	Changed:12-31-2013	Check-Amount:	88.18
	01 - INV#7212483 - DPS/HP INK CARTRIDGES		10-402-310 CAPITAL OUTLAY			88.18
34229	Payee: SUPERIOR LAMP INC.	Status: C	Issued:11-21-2013	Changed:12-31-2013	Check-Amount:	257.52
	01 - INV#S2840122-01/B&M LIGHT BULBS		10-411-355 REPAIRS & REPLACEMENTS			238.44
	02 - INV#S2840122-01/B&M FREIGHT		10-411-355 REPAIRS & REPLACEMENTS			19.08
34230	Payee: DAVID RIVERA	Status: C	Issued:11-21-2013	Changed:11-30-2013	Check-Amount:	365.00
	01 - INV#40-RECONFIG. ROUTER @ CTHOUSE		10-440-312 INTERNET EXPENSE			345.00
	02 - INV#40-USB CABLE		10-440-312 INTERNET EXPENSE			20.00
34231	Payee: DR. ALBERT FRIDAY	Status: C	Issued:11-21-2013	Changed:12-31-2013	Check-Amount:	400.00
	01 - MONTHLY ALLOTMENT NOVEMBER 2013		10-401-701 HEALTH OFFICER			400.00
34232	Payee: CITY-COUNTY LIBRARY	Status: C	Issued:11-21-2013	Changed:12-31-2013	Check-Amount:	3,500.00
	01 - MONTHLY ALLOTMENT NOVEMBER 2013		10-401-705 CITY - COUNTY LIBRARY			3,500.00
34233	Payee: CROWN CASTLE MU, LLC	Status: C	Issued:11-21-2013	Changed:12-31-2013	Check-Amount:	126.68
	01 - ACT#322558/MNTHLY ALLTMNT DEC. 2013		10-440-606 REPEATER LEASE SITE			126.68

34234	Payee: CULBERSON COUNTY FOOD BANK 01 - MONTHLY ALLOTMENT NOVEMBER 2013	Status: C Issued:11-21-2013 Changed:12-31-2013	Check-Amount: 250.00 250.00
34235	Payee: EDWARD A.DION,COUNTY AUDITOR 01 - MONTHLY ALLOTMENT NOVEMBER 2013	Status: C Issued:11-21-2013 Changed:12-31-2013	Check-Amount: 875.00 875.00
34236	Payee: RAMON CARRASCO 01 - MONTHLY ALLOTMENT NOVEMBER 2013	Status: C Issued:11-21-2013 Changed:12-31-2013	Check-Amount: 300.00 300.00
34237	Payee: REFUGIO Q. CORRALES 01 - MONTHLY ALLOTMENT NOVEMBER 2013	Status: C Issued:11-21-2013 Changed:12-31-2013	Check-Amount: 375.00 375.00
34238	Payee: VAN HORN COMM. CHRISTIAN SHELTER 01 - MONTHLY ALLOTMENT NOVEMBER 2013	Status: C Issued:11-21-2013 Changed:12-31-2013	Check-Amount: 300.00 300.00
34239	Payee: CULBERSON CO.JUV.PROB ACCT.#700646 01 - 1ST QRTR BILLING/CO MATCH*FY 13-14	Status: C Issued:11-22-2013 Changed:11-30-2013	Check-Amount: 4,684.65 4,684.65
34240	Payee: REGIONAL PUBLIC DEFENDER FOR CAPIAL 01 - INTERLOCAL ALLOCATION FOR FY 2014	Status: C Issued:11-22-2013 Changed:12-31-2013	Check-Amount: 1,000.00 1,000.00
34241	Payee: COCA-COLA REFRESHMENTS 01 - INV#6000001926 MACHINE RENTAL	Status: C Issued:11-25-2013 Changed:12-31-2013	Check-Amount: 225.00 225.00
34242	Payee: CULBERSON CO.JUV.PROB ACCT.#700646 01 - DIRECT DEP.ON 11/20/13-WRONG ACCT 02 - DIRECT DEP.ON 11/20/13-WRONG ACCT 03 - DIRECT DEP.ON 11/20/13-WRONG ACCT	Status: C Issued:11-25-2013 Changed:11-30-2013	Check-Amount: 7,142.00 681.00 1,042.00 5,419.00
34243	Payee: FLOWER'S BAKING COMPANY 01 - INV#93426363 JAIL	Status: C Issued:11-25-2013 Changed:12-31-2013	Check-Amount: 51.46 51.46
34244	Payee: SPECTRUM IMAGING SYSTEMS 01 - INV#14466743 SHARP/LEXMARK COPIERS 02 - INV#14466743 PROPERTY TAXES	Status: C Issued:11-25-2013 Changed:12-31-2013	Check-Amount: 1,312.54 744.12 568.42
34245	Payee: STEPHEN MITCHELL, CO. ATTY. 01 - PER DIEM-SAN ANTONIO,TX*12/4-6/13 02 - MILEAGE -SAN ANTONIO,TX*12/4-6/13 03 - REGISTRATION:STEPHEN L. MITCHELL	Status: C Issued:11-25-2013 Changed:12-31-2013	Check-Amount: 1,086.79 86.00 485.79 515.00
34246	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - INV#128615 LIABILITY INSURANCE	Status: C Issued:11-25-2013 Changed:12-31-2013	Check-Amount: 45,060.00 45,060.00
34247	Payee: FLOWER'S BAKING COMPANY 01 - INV#93426469 JAIL	Status: C Issued:11-25-2013 Changed:12-31-2013	Check-Amount: 53.56 53.56
34248	Payee: TAC HEBP 01 - INV#22998201311/NOV.13*CO JUDGE 02 - INV#22998201311/NOV.13*COMMSHRS 03 - INV#22998201311/NOV.13*S.O. 04 - INV#22998201311/NOV.13*CLERK 05 - INV#22998201311/NOV.13*TAX ASSR 06 - INV#22998201311/NOV.13*CO ATTY 07 - INV#22998201311/NOV.13*TREASURER 08 - INV#22998201311/NOV.13*AUDITOR 09 - INV#22998201311/NOV.13*JUD & LAW	Status: C Issued:11-25-2013 Changed:12-31-2013	Check-Amount: 20,432.10 1,047.80 1,047.80 5,762.90 2,095.60 1,047.80 1,047.80 1,047.80 1,047.80 2,095.60

34248	Payee: TAC HEBP 10 - INV#22998201311/NOV.13*B&M 11 - INV#22998201311/NOV.13*SHOP	Status: C Issued:11-25-2013 Changed:12-31-2013 10-411-215 MEDICAL INSURANCE EXPENSE 20-500-215 MEDICAL INSURANCE EXPENSE	Check-Amount: 20,432.10 1,571.70 2,619.50
34249	Payee: TAC HEBP 01 - INV#22998201311/NOV.13 COBR INS.	Status: C Issued:11-25-2013 Changed:12-31-2013 10-200-330 COBRA INSURANCE	Check-Amount: 516.52 516.52
34250	Payee: DOMINGO CORRALEZ 01 - PER DIEM-BF/PICK UP PISTONS&BLADES	Status: C Issued:11-26-2013 Changed:11-30-2013 20-540-600 R & B SUPPLIES	Check-Amount: 12.00 12.00
34251	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 01 - PAYROLL ENDING:11/29/13*GEN FUND 02 - PAYROLL ENDING:11/29/13*R&B FUND 03 - PAYROLL ENDING:11/29/13*JUV PROB 04 - PAYROLL ENDING:11/29/13*N/C FUND	Status: C Issued:11-29-2013 Changed:11-30-2013 10-200-530 DUE TO PAYROLL FUND 20-200-530 DUE TO PAYROLL FUND 40-200-530 DUE TO PAYROLL FUND 45-200-530 DUE TO PAYROLL FUND	Check-Amount: 78,526.90 63,303.77 8,443.66 3,144.96 3,634.51
34252	Payee: TEXAS WILDLIFE MANAGEMENT FUND 01 - INV#242740/OCT. 2013*H.BODENCHUCK	Status: C Issued:12-03-2013 Changed:12-31-2013 10-440-611 TRAPPER	Check-Amount: 2,400.00 2,400.00
34253	Payee: QUILL CORPORATION 01 - INV#7394839/JANITORIAL SUPPLIES 02 - INV#7394839/OFFICE SUPPLIES	Status: C Issued:12-03-2013 Changed:12-31-2013 10-411-350 SUPPLIES - JANITORIAL 10-440-621 OFFICE SUPPLIES	Check-Amount: 360.64 301.17 59.47
34254	Payee: QUILL CORPORATION 01 - INV#7403487/ S.O.* LG LED MONITOR	Status: C Issued:12-03-2013 Changed:12-31-2013 10-403-310 CAPITAL OUTLAY	Check-Amount: 98.99 98.99
34255	Payee: WINDSTREAM 01 - ACT#126147551/283-2059 CO. JUDGE 02 - ACT#126147551/283-2059 COURTHOUSE 03 - ACT#126147551/283-2059 INTERNET	Status: C Issued:12-03-2013 Changed:12-31-2013 10-400-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE 10-440-312 INTERNET EXPENSE	Check-Amount: 586.62 37.96 119.66 429.00
34256	Payee: WINDSTREAM 01 - INV#125360744/283-2060 S.O.	Status: C Issued:12-03-2013 Changed:12-31-2013 10-403-300 TELEPHONE EXPENSE	Check-Amount: 514.42 514.42
34257	Payee: WINDSTREAM 01 - ACT#126147549/283-2058 CLERK 02 - ACT#126147549/283-2058 COURTHOUSE	Status: C Issued:12-03-2013 Changed:12-31-2013 10-404-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 155.07 28.97 126.10
34258	Payee: WINDSTREAM 01 - ACT#126147554/283-2130 TAX ASSR. 02 - ACT#126147554/283-2130 COURTHOUSE	Status: C Issued:12-03-2013 Changed:12-31-2013 10-405-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 144.37 21.77 122.60
34259	Payee: WINDSTREAM 01 - ACT#126147557/283-2391 ATTORNEY 02 - ACT#126147557/283-2391 COURTHOUSE	Status: C Issued:12-03-2013 Changed:12-31-2013 10-406-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 56.37 18.17 38.20
34260	Payee: WINDSTREAM 01 - ACT#126461672/283-1419 TREASURER 02 - ACT#126461672/283-1419 COURTHOUSE	Status: C Issued:12-03-2013 Changed:12-31-2013 10-407-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 30.41 7.03 23.38
34261	Payee: WINDSTREAM 01 - ACT#126147546/283-1830 AUDITOR 02 - ACT#126147546/283-1830 COURTHOUSE 03 - ACT#126147546/283-1830 INTERNET	Status: C Issued:12-03-2013 Changed:12-31-2013 10-408-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE 10-440-312 INTERNET EXPENSE	Check-Amount: 144.92 11.41 78.52 54.99
34262	Payee: WINDSTREAM 01 - ACT#125361169/283-2609 JP#1	Status: C Issued:12-03-2013 Changed:12-31-2013 10-409-300 TELEPHONE EXPENSE	Check-Amount: 704.40 229.40

34262	Payee: WINDSTREAM 02 - ACT#125361169/283-2609 INTERNET	Status: C Issued:12-03-2013 Changed:12-31-2013	Check-Amount: 704.40 475.00
34263	Payee: WINDSTREAM 01 - ACT#126147560/283-8439 JP#2 02 - ACT#126147560/283-8439 COURTHOUSE	Status: C Issued:12-03-2013 Changed:12-31-2013	Check-Amount: 86.94 5.82 81.12
34264	Payee: WINDSTREAM 01 - ACT#126147542/283-1481 JP#4	Status: C Issued:12-03-2013 Changed:12-31-2013	Check-Amount: 55.50 55.50
34265	Payee: WINDSTREAM 01 - ACT#126147562/283-8440 CO. AGENT 02 - ACT#126147562/283-8440 COURTHOUSE	Status: C Issued:12-03-2013 Changed:12-31-2013	Check-Amount: 117.94 6.74 111.20
34266	Payee: WINDSTREAM 01 - ACT#126147545/283-1650 JUDGE CHMB.	Status: C Issued:12-03-2013 Changed:12-31-2013	Check-Amount: 47.39 47.39
34267	Payee: WINDSTREAM 01 - ACT#126461674/283-2934 PKS&WILDLIFE	Status: C Issued:12-03-2013 Changed:12-31-2013	Check-Amount: 85.90 85.90
34268	Payee: WINDSTREAM 01 - ACT#126147558/283-2615 ADULT PROB.	Status: C Issued:12-03-2013 Changed:12-31-2013	Check-Amount: 114.46 114.46
34269	Payee: WINDSTREAM 01 - ACT#125361056/283-2400 N/C 02 - ACT#125361056/283-2400 INTERNET	Status: C Issued:12-03-2013 Changed:12-31-2013	Check-Amount: 144.00 99.01 44.99
34270	Payee: WINDSTREAM 01 - ACT#126461673/283-2495 SHOP	Status: C Issued:12-03-2013 Changed:12-31-2013	Check-Amount: 54.15 54.15
34271	Payee: BILL D. HICKS 01 - CU-1622 STATE OF TX VS ELOY TARIN	Status: C Issued:12-03-2013 Changed:12-31-2013	Check-Amount: 1,005.00 1,005.00
34272	Payee: DIANA MARQUEZ 01 - 205TH DOCKET:11/21/13-1/2 DAY	Status: C Issued:12-03-2013 Changed:12-31-2013	Check-Amount: 175.00 175.00
34273	Payee: EL PASO ELECTRIC 01 - ACCT#5625920000*COURTHOUSE 02 - ACCT#0360820000*ANNEX 03 - ACCT#3229030000*FIRE DEPT.#1 04 - ACCT#5290434236*FIRE DEPT.#2 05 - ACCT#8350820000*DAYCARE CENTER 06 - ACCT#6959020000*RMO 07 - ACCT#2979810000*JP#1 08 - ACCT#3979810000*DEPT.OF HEALTH 09 - ACCT#1360820000*SHERIFFS GARAGE 10 - ACCT#0798230000*RANCH ESTATES 11 - ACCT#1798230000*RANCH ESTATES 12 - ACCT#3798230000*AIRPORT ADMIN BLDG 13 - ACCT#8698230000*AIRPORT LAND LIGHTS 14 - ACCT#9698230000*AIRPORT LAMP 15 - ACCT#2014620000*VETERAN'S PARK 16 - ACCT#1014620000*VETS PARK-UNIT A 17 - ACCT#0014620000*VETS PARK-UNIT B 18 - ACCT#2439030000*CEMETARY TRAILER 19 - ACCT#6979810000*SHOP 20 - ACCT#9979810000*N/C	Status: C Issued:12-03-2013 Changed:12-31-2013	Check-Amount: 3,029.43 848.61 143.43 37.74 9.96 223.77 98.40 206.67 236.50 14.46 128.97 33.26 43.34 295.93 17.37 129.02 6.02 4.77 6.02 103.13 419.49

34273	Payee: EL PASO ELECTRIC 21 - ACCT#2089810000*N/C LAMP	Status: C Issued:12-03-2013 Changed:12-31-2013	Check-Amount: 3,029.43 22.57
34274	Payee: LEGACY MORTUARY SERVICE OF EL PASO, 01 - INV#10228-1ST CALL MARIA CANO 02 - INV#10228-REFRIGERATION	Status: C Issued:12-03-2013 Changed:12-31-2013	Check-Amount: 250.00 225.00 25.00
34275	Payee: POSTMASTER 01 - POST OFFICE BOX 367 RENTAL-JP#1/	Status: C Issued:12-03-2013 Changed:12-31-2013	Check-Amount: 80.00 80.00
34276	Payee: TEXAS SOCIAL SECURITY PROGRAM 01 - ANNUAL ADMINISTRATIVE FEE	Status: C Issued:12-03-2013 Changed:12-31-2013	Check-Amount: 35.00 35.00
34277	Payee: WEST GROUP PAYMENT CENTER 01 - INV#0828220172 LAW LIBRARY	Status: C Issued:12-03-2013 Changed:12-31-2013	Check-Amount: 435.00 435.00
34278	Payee: AMERICAN EXPRESS 01 - S.O.- FUEL/MEDINA 02 - AUDITOR-POSTAGE/WAGNER EQUIPMENT CO 03 - B&M REPAIR- 2)WEEDEATERS/CHAINSAW 04 - EXT AGENT- YEARLY SUBSCRIPTION/MAG. 05 - EXT AGENT- LEARNING ZONE EXPRESS 06 - EMG.MGMT- DIRECT TV 07 - EMG.MGMT- INTERNET 08 - SUPPLIES- 2)DELL CART./CLERK 09 - SHOP- 6)CARHARTT JACKETS 10 - SHOP- 6) EMBROIDERY/TAX 11 - CO JUDGE- CHRISTMAS DECORATIONS 12 - PCT#1- CHRISTMAS DECORATIONS 13 - PC#2- CHRISTMAS DECORATIONS 14 - PCT#3- CHRISTMAS DECORATIONS 15 - PCT#4- CHRISTMAS DECORATIONS 16 - N/C- RGCOG MEETING	Status: C Issued:12-03-2013 Changed:12-31-2013	Check-Amount: 2,667.46 43.36 6.11 226.39 62.10 180.75 107.30 105.99 329.06 535.77 64.95 199.25 199.26 199.26 199.26 199.26 9.39
34279	Payee: FLOWER'S BAKING COMPANY 01 - INV#93426555 JAIL	Status: C Issued:12-03-2013 Changed:12-31-2013	Check-Amount: 46.63 46.63
34280	Payee: DOMINGO CORRALEZ 01 - PER DIEM/EL PASO-TAKE COMPRESSOR	Status: C Issued:12-04-2013 Changed:12-31-2013	Check-Amount: 12.00 12.00
34281	Payee: BEN E. KEITH 01 - INV#15063755,68916,73741 JAIL SUPP. 02 - INV#15079448,86358,91603 JAIL FOOD	Status: C Issued:12-05-2013 Changed:12-31-2013	Check-Amount: 4,798.38 1,170.95 3,627.43
34282	Payee: HILL COUNTRY SOFTWARE AND SUPPORT 01 - INV#8933 ANNUAL SOFTWARE MAINT. 02 - INV#8933 ANNUAL SOFTWARE MAINT.	Status: C Issued:12-05-2013 Changed:12-31-2013	Check-Amount: 3,150.00 1,575.00 1,575.00
34283	Payee: J&S FLUID POWER OF EL PASO 01 - INV#22149/R&B (3) JOHN DEERE CYL. 02 - INV#22149/R&B(1)GALLION CYL.REBUILT	Status: C Issued:12-05-2013 Changed:12-31-2013	Check-Amount: 865.00 515.00 350.00
34284	Payee: L & P ENTERPRISES 01 - AIRPORT SERVICE CALL 02 - PARTIAL MILEAGE CHARGE 03 - PARTS - RESISTOR 04 - DUAL FREQ. CARD	Status: C Issued:12-05-2013 Changed:12-31-2013	Check-Amount: 1,471.50 300.00 175.00 1.50 400.00

34284	Payee: L & P ENTERPRISES	Status: C	Issued:12-05-2013	Changed:12-31-2013	Check-Amount:	1,471.50
	05 - LABOR - UNIT REPAIR		10-415-370 UTILITIES - AIRPORT			70.00
	06 - RETURN & REINSTALL UNIT		10-415-370 UTILITIES - AIRPORT			525.00
34285	Payee: REACH BROADBAND	Status: C	Issued:12-05-2013	Changed:12-31-2013	Check-Amount:	185.37
	01 - ACT#2557-0086354/DAY CARE		10-411-370 UTILITIES			61.50
	02 - ACT#2557-2034668/ S.O.		10-411-370 UTILITIES			60.60
	03 - ACT#2557-2046118/ N/C		45-550-370 UTILITIES EXPENSE			63.27
34286	Payee: ROAD MACHINERY LLC	Status: C	Issued:12-05-2013	Changed:12-31-2013	Check-Amount:	211.50
	01 - INV#068900/ R&B (2) BLADES		20-540-600 R & B SUPPLIES			211.50
34287	Payee: SUPREME GLASS	Status: C	Issued:12-05-2013	Changed:12-31-2013	Check-Amount:	2,125.00
	01 - #2011-REPLACE DOOR GLASS @ B&G CLUB		10-411-355 REPAIRS & REPLACEMENTS			345.00
	02 - #2012-NEW ENTRANCE DOOR-COURTHOUSE		10-411-355 REPAIRS & REPLACEMENTS			1,780.00
34288	Payee: JUDGE ROY B. FERGUSON	Status: C	Issued:12-05-2013	Changed:12-31-2013	Check-Amount:	218.14
	01 - REIMB.3D PROJECTOR**394TH		10-412-310 CAPITAL OUTLAY			143.67
	02 - REIMB.HDMI CABLES**394TH		10-412-310 CAPITAL OUTLAY			4.27
	03 - REIMB.PICO/MICRO PROJECTOR**394TH		10-412-312 JUDGE'S LIBRARY			70.20
34289	Payee: DELL TELEPHONE COOP,INC.	Status: C	Issued:12-05-2013	Changed:12-31-2013	Check-Amount:	307.85
	01 - ACT#5705/828-3209 DPS		10-402-300 TELEPHONE EXPENSE			153.09
	02 - ACT#5451/828-3213 JP#3		10-409-300 TELEPHONE EXPENSE			102.22
	03 - ACT#5451/828-3213 JP#3 FAX		10-409-300 TELEPHONE EXPENSE			52.54
34290	Payee: DAVID RIVERA	Status: C	Issued:12-05-2013	Changed:12-31-2013	Check-Amount:	375.00
	01 - #42-3HRS LABOR TO RESET INTERNET		10-401-703 COMPUTER TECHNICIAN			375.00
34291	Payee: EL PASO ELECTRIC (CHARITY)	Status: C	Issued:12-06-2013	Changed:12-31-2013	Check-Amount:	153.00
	01 - ACCT#9794240000 SUNSHINE URBINA		10-440-603 CHARITY EXPENSE			153.00
34292	Payee: CULBERSON COUNTY TAX ASSR/COLLECTOR	Status: C	Issued:12-06-2013	Changed:12-31-2013	Check-Amount:	1,658.58
	01 - DIRECT DEP*10/30/13-PROPERTY TAXES		10-200-210 TRANSFERS OUT			1,658.58
34293	Payee: BEN E. KEITH	Status: C	Issued:12-11-2013	Changed:12-31-2013	Check-Amount:	6,953.30
	01 - INV#98106735-N/C WASHWARE LEASE		45-550-350 N/C SUPPLIES			79.00
	02 - 15068907,15073838,15091625 N/C SUPP		45-550-350 N/C SUPPLIES			549.62
	03 - 15063660,15068910,15073836 N/C FOOD		45-550-380 FOOD EXPENSE			6,324.68
34294	Payee: DECOTY COFFEE COMPANY	Status: C	Issued:12-11-2013	Changed:12-31-2013	Check-Amount:	476.00
	01 - INV#1858921,1859098-NOV. 13*CHOUSE		10-440-314 VENDING MACHINE SUPPLIES EXPENSE			164.80
	02 - INV#1859099 - NOV. 13 * SHOP		20-500-350 MAINT. & SUPPLIES			82.00
	03 - INV#1858919,1859094,1859277- N/C		45-550-380 FOOD EXPENSE			229.20
34295	Payee: DIALTONESERVICES L.P.	Status: C	Issued:12-11-2013	Changed:12-31-2013	Check-Amount:	62.50
	01 - INV#133341575/S.O. - DEC. 2013		10-403-300 TELEPHONE EXPENSE			39.42
	02 - INV#133342001/SHOP - DEC. 2013		20-500-300 TELEPHONE			23.08
34296	Payee: FLOWER'S BAKING COMPANY	Status: C	Issued:12-11-2013	Changed:12-31-2013	Check-Amount:	34.03
	01 - INV#93426633/JAIL		10-403-365 PRISONERS' FOOD EXPENSE			34.03
34297	Payee: MARK A. CABEZUELA	Status: C	Issued:12-11-2013	Changed:12-31-2013	Check-Amount:	99.64
	01 - REIMB:XMAS DECORATIONS FOR N/C		10-400-310 CAPITAL OUTLAY			19.92
	02 - REIMB:XMAS DECORATIONS FOR N/C		20-505-310 CAPITAL OUTLAY			19.93
	03 - REIMB:XMAS DECORATIONS FOR N/C		20-510-310 CAPITAL OUTLAY			19.93
	04 - REIMB:XMAS DECORATIONS FOR N/C		20-515-310 CAPITAL OUTLAY			19.93

34297	Payee: MARK A. CABEZUELA 05 - REIMB: XMAS DECORATIONS FOR N/C	Status: C Issued:12-11-2013 Changed:12-31-2013 20-520-310 CAPITAL OUTLAY	Check-Amount: 99.64 19.93
34298	Payee: QUILL CORPORATION 01 - INV#7695575 / PAPER ORDER	Status: C Issued:12-11-2013 Changed:12-31-2013 10-440-621 OFFICE SUPPLIES	Check-Amount: 1,196.00 1,196.00
34299	Payee: TDCAA 01 - 2014-2015 MBRSHP DUES/S.MITCHELL	Status: C Issued:12-11-2013 Changed:01-31-2014 10-406-315 CONT. EDUCATION	Check-Amount: 75.00 75.00
34300	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - INV#SOP001415/OCT.13*10)EMAIL ACCTS	Status: C Issued:12-11-2013 Changed:12-31-2013 10-401-714 GENERAL FUND CONTINGENCY	Check-Amount: 20.00 20.00
34301	Payee: TEXAS WILDLIFE MANAGEMENT FUND 01 - INV#242854/NOV.2013 H.BODENCHUCK	Status: C Issued:12-11-2013 Changed:12-31-2013 10-440-611 TRAPPER	Check-Amount: 2,400.00 2,400.00
34302	Payee: CALDARELLA'S RESTAURANT SUPPLY 01 - INV#298605-MICROWAVE/JAIL 02 - INV#298605-KITCHEN SUPPLIES/JAIL	Status: C Issued:12-12-2013 Changed:12-31-2013 10-403-310 CAPITAL OUTLAY 10-403-310 CAPITAL OUTLAY	Check-Amount: 552.95 315.00 237.95
34303	Payee: HIGGINBOTHAM BROS TRUE VALUE 01 - ACT#370218*NOV.2013/MEN'S GLOVES 02 - ACT#370218*NOV.2013/B&M-BIG BEND 03 - ACT#370218*NOV.2013/AIRPORT 04 - ACT#370218*NOV.2013/SHOP 05 - ACT#370218*NOV.2013/ R&B	Status: C Issued:12-12-2013 Changed:12-31-2013 10-411-350 SUPPLIES - JANITORIAL 10-411-355 REPAIRS & REPLACEMENTS 10-415-353 REPAIRS & IMPROVEMENTS - AIRPORT 20-500-350 MAINT. & SUPPLIES 20-540-600 R & B SUPPLIES	Check-Amount: 387.10 18.99 199.82 101.32 31.97 35.00
34304	Payee: SIMPLEX GRINNELL 01 - #69485617/INSTALL ANSUL SYSTEM-JAIL	Status: C Issued:12-12-2013 Changed:12-31-2013 10-403-316 ANSEL SYSTEM	Check-Amount: 3,800.00 3,800.00
34305	Payee: STEPHEN MITCHELL, CO. ATTY. 01 - REIMB: HOTEL EXP. 12/4&5/2013	Status: C Issued:12-12-2013 Changed:12-31-2013 10-406-315 CONT. EDUCATION	Check-Amount: 320.00 320.00
34306	Payee: DAVID RIVERA 01 - INV#43-1 HR SERV.CALL/CHOUSE INTRNT	Status: C Issued:12-12-2013 Changed:12-31-2013 10-401-703 COMPUTER TECHNICIAN	Check-Amount: 125.00 125.00
34307	Payee: LEXIS-NEXIS 01 - INV#1311060433*11/1-30/13 CO. ATTY 02 - #1311513919*11/1-30/13 LAW LIBRARY	Status: C Issued:12-12-2013 Changed:12-31-2013 10-401-706 LAW LIBRARY 10-401-706 LAW LIBRARY	Check-Amount: 448.00 98.00 350.00
34308	Payee: VAN HORN AUTO SUPPLY 01 - ACT#1050/S.O.*BATTERY FOR TAHOE 02 - ACT#1050/ S.O.*MISC. 03 - ACT#1050/ B&M * OIL & AIR FILTERS 04 - ACT#1050/ SHOP RENTAL 05 - ACT#1050/ SHOP*GLOVES 06 - ACT#1050/R&B*MISC 07 - ACT#1050/R&B*OIL CHG.SUPPLIES 08 - ACT#1050/ N/C WIPER BLADES	Status: C Issued:12-12-2013 Changed:12-31-2013 10-403-401 AUTO REPAIRS 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 45-550-400 FUEL/AUTO EXPENSE	Check-Amount: 1,316.02 129.00 50.99 30.50 70.00 69.43 492.21 455.83 18.06
34309	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 01 - PAYROLL ENDING:12/13/13*GEN FUND 02 - PAYROLL ENDING:12/13/13*R&B FUND 03 - PAYROLL ENDING:12/13/13*HOT CK FUND 04 - PAYROLL ENDING:12/13/13*JUV PROB 05 - PAYROLL ENDING:12/13/13*N/C FUND	Status: C Issued:12-13-2013 Changed:12-31-2013 10-200-530 DUE TO PAYROLL FUND 20-200-530 DUE TO PAYROLL FUND 30-200-530 DUE TO PAYROLL FUND 40-200-530 DUE TO PAYROLL FUND 45-200-530 DUE TO PAYROLL FUND	Check-Amount: 78,834.85 64,003.33 8,443.66 920.75 2,519.05 2,948.06
34310	Payee: C & L GASKARD 01 - ACCT#15027-00184/NOV.13*S.O.	Status: C Issued:12-16-2013 Changed:12-31-2013 10-403-400 FUEL & TRAVEL SHERIFF	Check-Amount: 3,366.49 1,816.91

34310	Payee: C & L GASKARD	Status: C	Issued:12-16-2013	Changed:12-31-2013	Check-Amount:	3,366.49
	02 - ACCT#15027-00184/NOV.13*CO JUDGE		10-411-400	FUEL/AUTO MAINT. & REPAIR		179.49
	03 - ACCT#15027-00184/NOV.13*CANDE'S TRK		10-411-400	FUEL/AUTO MAINT. & REPAIR		102.52
	04 - ACCT#15027-00184/NOV.13*RUBEN'S TRK		10-411-400	FUEL/AUTO MAINT. & REPAIR		208.28
	05 - ACCT#15027-00184/NOV.13*EMG.MGMT		10-425-400	FUEL EXPENSE		59.34
	06 - ACCT#15027-00184/NOV.13*SHOP		20-500-400	FUEL - COUNTY BARN		406.27
	07 - ACCT#15027-00184/NOV.13*PCT#1		20-505-400	FUEL - PREC. #1		165.39
	08 - ACCT#15027-00184/NOV.13*PCT#2		20-510-400	FUEL - PREC. #2		147.17
	09 - ACCT#15027-00184/NOV.13*PCT#3		20-515-400	FUEL - PREC. #3		67.56
	10 - ACCT#15027-00184/NOV.13*PCT#4		20-520-400	FUEL - PREC. #4		88.42
	11 - ACCT#15027-00184/NOV.13*N/C		45-550-400	FUEL/AUTO EXPENSE		125.14
34311	Payee: JUDGE ROY B. FERGUSON	Status: C	Issued:12-16-2013	Changed:12-31-2013	Check-Amount:	576.86
	01 - REIMB.8x8 MATRIX HDMI SWITCHER		10-412-310	CAPITAL OUTLAY		576.86
34312	Payee: PATRICIA REID	Status: C	Issued:12-16-2013	Changed:12-31-2013	Check-Amount:	111.00
	01 - BILLING NO.050-C 10/22/13-MILEAGE		10-412-400	COURT REPORTER EXPENSES		111.00
34313	Payee: RIO GRANDE ELECTRIC COOP.	Status: C	Issued:12-16-2013	Changed:12-31-2013	Check-Amount:	57.42
	01 - ACCT#50101501TRK INSPECTION STATION		10-411-370	UTILITIES		57.42
34314	Payee: SPECTRUM IMAGING SYSTEMS	Status: C	Issued:12-16-2013	Changed:12-31-2013	Check-Amount:	320.06
	01 - INV#596761 SHARP/LEXMARK COPIERS		10-440-114	SPECTRUM IMAGING- LEASE		307.00
	02 - INV#596761 FUEL CHARGE		10-440-114	SPECTRUM IMAGING- LEASE		9.00
	03 - INV#596761 OVERAGE CHG 11/7-12/13		10-440-114	SPECTRUM IMAGING- LEASE		4.06
34315	Payee: TOWN OF VAN HORN	Status: C	Issued:12-16-2013	Changed:12-31-2013	Check-Amount:	3,193.13
	01 - ACCT#11-2710-00 COURTHOUSE		10-411-370	UTILITIES		1,590.14
	02 - ACCT#11-2730-00 ANNEX		10-411-370	UTILITIES		140.34
	03 - ACCT#09-0473-00 FIRE DEPT.#1		10-411-370	UTILITIES		61.30
	04 - ACCT#08-5058-00 FIRE DEPT.#2		10-411-370	UTILITIES		46.46
	05 - ACCT#14-4785-01 DAYCARE		10-411-370	UTILITIES		447.68
	06 - ACCT#06-3890-00 RECORDS CENTER		10-411-370	UTILITIES		174.72
	07 - ACCT#08-5130-00 HEALTH & HUMAN		10-411-370	UTILITIES		243.63
	08 - ACCT#11-1900-00 AIRPORT ADMIN BLDG		10-415-370	UTILITIES - AIRPORT		32.50
	09 - ACCT#08-5080-00 SHOP		20-500-370	UTILITIES		144.50
	10 - ACCT#08-5040-00 N/C		45-550-370	UTILITIES EXPENSE		311.86
34316	Payee: VAN HORN ADVOCATE	Status: C	Issued:12-16-2013	Changed:12-31-2013	Check-Amount:	18.00
	01 - INV#5488/NOV.2013 ADS		10-401-704	PRINTING & ADVERTISING		18.00
34317	Payee: J & M GUILLEN TIRE SERVICE & REPAIR	Status: C	Issued:12-17-2013	Changed:12-31-2013	Check-Amount:	694.85
	01 - INV#11264 B&M-TIRE REPAIR		10-411-400	FUEL/AUTO MAINT. & REPAIR		10.00
	02 - #11503 R&B-(2)TIRES/MOUNT 5-2718		20-540-600	R & B SUPPLIES		449.90
	03 - #11179 R&B-TIRE REPAIR		20-540-600	R & B SUPPLIES		45.00
	04 - #11179 R&B-TUBE 1400 X 24		20-540-600	R & B SUPPLIES		58.95
	05 - #11188 R&B GRADER TIRE MOUNT/DIS		20-540-600	R & B SUPPLIES		45.00
	06 - #11188 R&B-GRADER TUBE		20-540-600	R & B SUPPLIES		56.00
	07 - #11252 R&B-TIRE REPAIR 5-2232		20-540-600	R & B SUPPLIES		10.00
	08 - #11125 R&B-TIRE REPAIR (FERNIE)		20-540-600	R & B SUPPLIES		10.00
	09 - #11905 R&B-TIRE REPAIR TRAILER		20-540-600	R & B SUPPLIES		10.00
34318	Payee: PETER S. PECA, JR.	Status: C	Issued:12-17-2013	Changed:12-31-2013	Check-Amount:	75.54
	01 - MILEAGE-205TH DOCKET CALL 11/21/13		10-410-365	COURT COSTS		75.54
34319	Payee: PITNEY BOWES	Status: C	Issued:12-17-2013	Changed:12-31-2013	Check-Amount:	513.48
	01 - INV#2153643-DC-13/CLERK		10-440-610	LEASE POSTAGE METER		513.48

34320	Payee: QUILT CORPORATION	Status: C	Issued:12-17-2013	Changed:12-31-2013	Check-Amount:	1,183.94
	01 - INV#7650478-CANON PRINTER/AUDITOR		10-408-310 CAPITAL OUTLAY			145.21
	02 - #7650478,7858348,7705404 OFFICE SUP		10-440-621 OFFICE SUPPLIES			1,038.73
34321	Payee: VERIZON WIRELESS	Status: C	Issued:12-17-2013	Changed:12-31-2013	Check-Amount:	38.19
	01 - ACT#413151109-00001/284-0185 N/C		45-550-300 TELEPHONE EXPENSE			13.19
	02 - #413151109-00001/284-0185 SHARE PLN		45-550-300 TELEPHONE EXPENSE			25.00
34322	Payee: CITY-COUNTY LIBRARY	Status: C	Issued:12-17-2013	Changed:12-31-2013	Check-Amount:	3,500.00
	01 - MONTHLY ALLOTMENT - DECEMBER 2013		10-401-705 CITY - COUNTY LIBRARY			3,500.00
34323	Payee: EDWARD A.DION,COUNTY AUDITOR	Status: C	Issued:12-17-2013	Changed:12-31-2013	Check-Amount:	875.00
	01 - MONTHLY ALLOTMENT DECEMBER 2013		10-410-100 SALARY - DISTRICT ATTORNEY			875.00
34324	Payee: VAN HORN COMM. CHRISTIAN SHELTER	Status: C	Issued:12-17-2013	Changed:01-31-2014	Check-Amount:	300.00
	01 - MONTHLY ALLOTMENT DECEMBER 2013		10-401-709 CHRISTIAN SHELTER			300.00
34325	Payee: CROWN CASTLE MU, LLC	Status: C	Issued:12-17-2013	Changed:01-31-2014	Check-Amount:	126.68
	01 - ACT#322558/MNTHLY ALLTMNT JAN.2014		10-440-606 REPEATER LEASE SITE			126.68
34326	Payee: CULBERSON COUNTY FOOD BANK	Status: C	Issued:12-17-2013	Changed:01-31-2014	Check-Amount:	250.00
	01 - MONTHLY ALLOTMENT DECEMBER 2013		10-440-631 COUNTY FOOD BANK			250.00
34327	Payee: REFUGIO Q. CORRALES	Status: C	Issued:12-17-2013	Changed:12-31-2013	Check-Amount:	375.00
	01 - MONTHLY ALLOTMENT DECEMBER 2013		10-440-612 HH&H OFFICE MAINT.			375.00
34328	Payee: RAMON CARRASCO	Status: C	Issued:12-17-2013	Changed:12-31-2013	Check-Amount:	310.00
	01 - MONTHLY ALLOTMENT DECEMBER 2013		10-421-110 PART-TIME HELP			310.00
34329	Payee: DR. ALBERT FRIDAY	Status: C	Issued:12-17-2013	Changed:01-31-2014	Check-Amount:	400.00
	01 - MONTHLY ALLOTMENT DECEMBER 2013		10-401-701 HEALTH OFFICER			400.00
34330	Payee: CULBERSON COUNTY APPRAISAL DIST.	Status: C	Issued:12-17-2013	Changed:01-31-2014	Check-Amount:	18,296.98
	01 - 1ST QUARTER ALLOTMENT-JANUARY 2014		10-440-605 APPRAISAL DISTRICT			18,296.98
34331	Payee: TEXAS DEPARTMENT OF PUBLIC SAFETY	Status: C	Issued:12-18-2013	Changed:12-31-2013	Check-Amount:	11.00
	01 - STATE MANDATE CLASS-RUBEN MENDEZ		10-411-310 CAPITAL OUTLAY			11.00
34332	Payee: TEXAS DEPARTMENT OF PUBLIC SAFETY	Status: C	Issued:12-18-2013	Changed:12-31-2013	Check-Amount:	11.00
	01 - STATE MANDATE CLASS-MANUEL CARRILLO		20-500-315 CONT. EDUCATION			11.00
34333	Payee: TEXAS DEPARTMENT OF PUBLIC SAFETY	Status: C	Issued:12-18-2013	Changed:12-31-2013	Check-Amount:	11.00
	01 - STATE MNDATE CLASS-DOMINGO CORRALES		20-500-315 CONT. EDUCATION			11.00
34334	Payee: TEXAS DEPARTMENT OF PUBLIC SAFETY	Status: C	Issued:12-18-2013	Changed:12-31-2013	Check-Amount:	11.00
	01 - STATE MANDATE CLASS-SERJIO HINOJOS		20-500-315 CONT. EDUCATION			11.00
34335	Payee: TEXAS DEPARTMENT OF PUBLIC SAFETY	Status: C	Issued:12-18-2013	Changed:12-31-2013	Check-Amount:	11.00
	01 - STATE MANDATE CLASS-FERMIN BAEZA		20-500-315 CONT. EDUCATION			11.00
34336	Payee: TEXAS DEPARTMENT OF PUBLIC SAFETY	Status: V	Issued:12-18-2013	Changed:12-20-2013	Check-Amount:	11.00
	01 - STATE MNDTE CLASS-FERNANDO CALDERON		20-500-315 CONT. EDUCATION			11.00
34337	Payee: OSCAR BORREGO SR.	Status: C	Issued:12-18-2013	Changed:12-31-2013	Check-Amount:	250.00
	01 - DOWN PMT-PAINT CURBS AT CEMETARY		10-421-350 SUPPLIES - CEMETERY			250.00
34338	Payee: TAC HEBP	Status: C	Issued:12-18-2013	Changed:12-31-2013	Check-Amount:	532.02
	01 - INV#22998201312/DEC.13*COBRA INS.		10-200-330 COBRA INSURANCE			532.02

34339	Payee: TEXAS ASSOCIATION OF COUNTY AUDITOR	Status: C	Issued:12-18-2013	Changed:01-31-2014	Check-Amount:	220.00
	01 - 2014 MEMBERSHIP DUES-AUDITOR	10-408-315	CONT. EDUCATION			175.00
	02 - 2014 MEMBERSHIP DUES-ASST AUDITOR	10-408-315	CONT. EDUCATION			45.00
34340	Payee: TAC HEBP	Status: C	Issued:12-18-2013	Changed:12-31-2013	Check-Amount:	21,576.00
	01 - INV#22998201312/DEC.13*CO JUDGE	10-400-215	MEDICAL INSURANCE EXPENSE			1,078.80
	02 - INV#22998201312/DEC.13*COMMSHRS	10-401-215	MEDICAL INSURANCE EXPENSE			1,078.80
	03 - INV#22998201312/DEC.13*S.O.	10-403-215	MEDICAL INSURANCE EXPENSE			5,933.40
	04 - INV#22998201312/DEC.13*CLERK	10-404-215	MEDICAL INSURANCE EXPENSE			2,157.60
	05 - INV#22998201312/DEC.13*TAX ASSR	10-405-215	MEDICAL INSURANCE EXPENSE			1,078.80
	06 - INV#22998201312/DEC.13*CO ATTY	10-406-215	MEDICAL INSURANCE EXPENSE			1,078.80
	07 - INV#22998201312/DEC.13*TREASURER	10-407-215	MEDICAL INSURANCE EXPENSE			1,078.80
	08 - INV#22998201312/DEC.13*AUDITOR	10-408-215	MEDICAL INSURANCE EXPENSE			1,078.80
	09 - INV#22998201312/DEC.13*JUD & LAW	10-408-215	MEDICAL INSURANCE EXPENSE			2,697.00
	10 - INV#22998201312/DEC.13*B&M	10-411-215	MEDICAL INSURANCE EXPENSE			1,078.80
	11 - INV#22998201312/DEC.13*SHOP	20-500-215	MEDICAL INSURANCE EXPENSE			3,236.40
34341	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:12-18-2013	Changed:12-31-2013	Check-Amount:	7,496.00
	01 - INV#129516 1ST QRTR CONTRIBUTION	10-401-710	LIABILITY INSURANCE			7,496.00
34342	Payee: SPECTRUM IMAGING SYSTEMS	Status: C	Issued:12-20-2013	Changed:12-31-2013	Check-Amount:	744.12
	01 - INV#14599146 SHARP/LEXMARK COPIERS	10-440-114	SPECTRUM IMAGING- LEASE			744.12
34343	Payee: 4RIVERS EQUIPMENT	Status: C	Issued:12-20-2013	Changed:12-31-2013	Check-Amount:	467.99
	01 - INV#292931/R&B (1) CUTTING EDGE	20-540-600	R & B SUPPLIES			272.53
	02 - INV#292931/R&B (7) BOLTS	20-540-600	R & B SUPPLIES			9.31
	03 - INV#292931/R&B (5) TOOTH	20-540-600	R & B SUPPLIES			58.55
	04 - INV#292931/R&B (5) PINS	20-540-600	R & B SUPPLIES			25.25
	05 - INV#292931/R&B (5) BUCKET TOO	20-540-600	R & B SUPPLIES			102.35
34344	Payee: CULBERSON CO.JUV.PROB ACCT.#700646	Status: C	Issued:12-23-2013	Changed:12-31-2013	Check-Amount:	7,143.00
	01 - DIRECT DEPOSIT ON 12/17/13	10-200-210	TRANSFERS OUT			681.00
	02 - DIRECT DEPOSIT ON 12/17/13	10-200-210	TRANSFERS OUT			1,042.00
	03 - DIRECT DEPOSIT ON 12/17/13	10-200-210	TRANSFERS OUT			5,420.00
34345	Payee: POSTMASTER	Status: C	Issued:12-23-2013	Changed:12-31-2013	Check-Amount:	184.00
	01 - 2)ROLLS POSTAGE STAMPS-TREASURER	10-407-305	POSTAGE EXPENSE			92.00
	02 - 2)ROLLS POSTAGE STAMPS/AUDITOR	10-408-305	POSTAGE EXPENSE			92.00
34346	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: C	Issued:12-26-2013	Changed:12-31-2013	Check-Amount:	77,945.43
	01 - PAYROLL ENDING:12/27/13*GEN FUND	10-200-530	DUE TO PAYROLL FUND			63,497.65
	02 - PAYROLL ENDING:12/27/13*R&B FUND	20-200-530	DUE TO PAYROLL FUND			8,443.66
	03 - PARYOLL ENDING:12/27/13*JUV PROB	40-200-530	DUE TO PAYROLL FUND			2,473.00
	04 - PAYROLL ENDING:12/27/13*N/C FUND	45-200-530	DUE TO PAYROLL FUND			3,531.12
34347	Payee: AA CHEMICAL & SUPPLY	Status: C	Issued:12-31-2013	Changed:01-31-2014	Check-Amount:	328.87
	01 - INV#47403 JANITORIAL SUPPLIES/B&M	10-411-350	SUPPLIES - JANITORIAL			328.87
34348	Payee: CITY PHARMACY	Status: C	Issued:12-31-2013	Changed:01-31-2014	Check-Amount:	246.37
	01 - HOT CHECK: ERICA URIAS	30-500-900	MISC. EXPENSE			246.37
34349	Payee: CTAT	Status: C	Issued:12-31-2013	Changed:01-31-2014	Check-Amount:	175.00
	01 - 2014 DUES: SUSANA R. HINOJOS	10-407-315	CONTINUING EDUCATION			150.00
	02 - 2014 DUES: MICHELLE MASSEY	10-407-315	CONTINUING EDUCATION			25.00
34350	Payee: DONNA WRIGHT, COUNTY CLERK	Status: C	Issued:12-31-2013	Changed:01-31-2014	Check-Amount:	1,239.00
	01 - CAUSE NO:M-28566 ANGELICA QUINTANA	10-403-320	INDIGENT PRISONERS MED. EXPENSE			451.00

34350	Payee: DONNA WRIGHT, COUNTY CLERK	Status: C	Issued:12-31-2013	Changed:01-31-2014	Check-Amount:	1,239.00
	02 - CAUSE NO:M-28566 ANGELICA QUINTANA	10-410-115	INDIGENT ATTYS/FORMUAL GRANT			300.00
	03 - CAUSE NO:M-28566A ANGELICA QUINTANA	10-403-320	INDIGENT PRISONERS MED. EXPENSE			338.00
	04 - CAUSE NO:M-28566A ANGELICA QUINTANA	10-410-115	INDIGENT ATTYS/FORMUAL GRANT			150.00
34351	Payee: EL PASO ELECTRIC	Status: C	Issued:12-31-2013	Changed:01-31-2014	Check-Amount:	3,201.86
	01 - ACCT#5625920000*COURTHOUSE	10-411-370	UTILITIES			1,047.29
	02 - ACCT#0360820000*ANNEX	10-411-370	UTILITIES			144.50
	03 - ACCT#3229030000*FIRE DEPT.#1	10-411-370	UTILITIES			48.21
	04 - ACCT#5290434236*FIRE DEPT.#2	10-411-370	UTILITIES			13.91
	05 - ACCT#8350820000*DAY CARE	10-411-370	UTILITIES			188.64
	06 - ACCT#6959020000*RECORDS CENTER	10-411-370	UTILITIES			122.37
	07 - ACCT#2979810000*JP#1	10-411-370	UTILITIES			223.60
	08 - ACCT#3979810000*DEPT OF HEALTH	10-411-370	UTILITIES			238.10
	09 - ACCT#1360820000*SHERIFFS GARAGE	10-411-370	UTILITIES			13.77
	10 - ACCT#0798230000*RANCH ESTATES	10-411-370	UTILITIES			130.43
	11 - ACCT#1798230000*RANCH ESTATES	10-411-370	UTILITIES			33.45
	12 - ACCT#3798230000*AIRPORT ADMIN BLDG	10-415-370	UTILITIES - AIRPORT			41.09
	13 - ACCT#8698230000*AIRPORT LAND LIGHTS	10-415-370	UTILITIES - AIRPORT			276.41
	14 - ACCT#9698230000*AIRPORT LAMP	10-415-370	UTILITIES - AIRPORT			17.52
	15 - ACCT#2014620000*VETERANS PARK	10-417-370	UTILITIES - VET.MEM.PARK			130.71
	16 - ACCT#1014620000*VETS PARK-UNIT A	10-417-370	UTILITIES - VET.MEM.PARK			6.02
	17 - ACCT#0014620000*VETS PARK-UNIT B	10-417-370	UTILITIES - VET.MEM.PARK			6.02
	18 - ACCT#2439030000*CEMETARY TRAILER	10-421-370	UTILITIES - CEMETERY			6.02
	19 - ACCT#6979810000*SHOP	20-500-370	UTILITIES			176.32
	20 - ACCT#9979810000*N/C	45-550-370	UTILITIES EXPENSE			314.68
	21 - ACCT#2089810000*N/C LAMP	45-550-370	UTILITIES EXPENSE			22.80
34352	Payee: EL PASO ELECTRIC (CHARITY)	Status: C	Issued:12-31-2013	Changed:01-31-2014	Check-Amount:	60.04
	01 - ACCT#1414620000 BEN SANCHEZ	10-440-603	CHARITY EXPENSE			60.04
34353	Payee: FLOWER'S BAKING COMPANY	Status: C	Issued:12-31-2013	Changed:01-31-2014	Check-Amount:	152.46
	01 - INV#93426749 JAIL(12/3/13)	10-403-365	PRISONERS' FOOD EXPENSE			78.92
	02 - INV#93426829 JAIL(12/9/13)	10-403-365	PRISONERS' FOOD EXPENSE			21.18
	03 - INV#93426936 JAIL(12/17/13)	10-403-365	PRISONERS' FOOD EXPENSE			52.36
34354	Payee: JUDGE ROY B. FERGUSON	Status: C	Issued:12-31-2013	Changed:01-31-2014	Check-Amount:	156.97
	01 - REIMB.PHONE EXPENSE 394TH	10-412-300	TELEPHONE EXPENSE			57.18
	02 - REIMB.LEXISNEXIS 394TH	10-412-312	JUDGE'S LIBRARY			14.68
	03 - REIMB.LAW BOOKS 394TH	10-412-312	JUDGE'S LIBRARY			40.82
	04 - REIMB.OFFICE SUPPLIES 394TH	10-412-350	SUPPLIES			44.29
34355	Payee: PROFESSIONAL PHARMACY	Status: C	Issued:12-31-2013	Changed:01-31-2014	Check-Amount:	156.66
	01 - CHARITY: ENEDINA LOPEZ	10-440-603	CHARITY EXPENSE			156.66
34356	Payee: BOB BARKER COMPANY INC.	Status: C	Issued:01-06-2014	Changed:01-31-2014	Check-Amount:	94.45
	01 - INV#WEB000296798,296586,296694/JAIL	10-403-320	INDIGENT PRISONERS MED. EXPENSE			94.45
34357	Payee: BEN E. KEITH	Status: C	Issued:01-06-2014	Changed:01-31-2014	Check-Amount:	4,378.07
	01 - #15110492,15116481, JAIL SUPPLIES	10-403-351	JAIL SUPPLIES			857.07
	02 - #15137952,15144332, JAIL FOOD	10-403-365	PRISONERS' FOOD EXPENSE			3,521.00
34358	Payee: BEN E. KEITH	Status: C	Issued:01-06-2014	Changed:01-31-2014	Check-Amount:	5,780.08
	01 - INV#98106968 N/C LEASE	45-550-350	N/C SUPPLIES			79.00
	02 - #15110498,15116730, N/C SUPPLIES	45-550-350	N/C SUPPLIES			410.06
	03 - #15110487,15116722,15121290N/C FOOD	45-550-380	FOOD EXPENSE			5,291.02
34359	Payee: EAGLE PEST CONTROL	Status: C	Issued:01-06-2014	Changed:01-31-2014	Check-Amount:	119.00
	01 - PEST CONTROL DECEMBER 2013/JAIL	10-403-350	MAINT. & SUPPLIES			53.00

34359	Payee: EAGLE PEST CONTROL	Status: C	Issued:01-06-2014	Changed:01-31-2014	Check-Amount:	119.00
	02 - PEST CONTROL DECEMBER 2013/DAY CARE		10-411-355 REPAIRS & REPLACEMENTS			35.00
	03 - PEST CONTROL DECEMBER 2013/ N/C		45-550-350 N/C SUPPLIES			31.00
34360	Payee: ENRIQUE MEDINA, JR	Status: C	Issued:01-06-2014	Changed:02-28-2014	Check-Amount:	5.93
	01 - REIMB:PURCHASED LONG LIFE BATTERIES		10-403-401 AUTO REPAIRS			5.93
34361	Payee: LOWE'S COMPANIES, INC.	Status: C	Issued:01-06-2014	Changed:01-31-2014	Check-Amount:	896.52
	01 - INV#987375/SHOP-KOBALT COMPRESSOR		20-500-310 CAPITAL OUTLAY			806.55
	02 - INV#987375/SHOP-COMPRESSOR WARRANTY		20-500-310 CAPITAL OUTLAY			89.97
34362	Payee: UNITED STATES POSTAL SERVICE	Status: C	Issued:01-06-2014	Changed:01-31-2014	Check-Amount:	1,000.00
	01 - METER#28273688/CLERK		10-100-250 POSTAGE INVENTORY			1,000.00
34363	Payee: HILTON COLLEGE STATION & CONF.CENTE	Status: C	Issued:01-06-2014	Changed:01-31-2014	Check-Amount:	650.00
	01 - RESERVATIONS: LINDA MCDONALD		10-404-315 CONT. EDUCATION			650.00
34364	Payee: LINDA MCDONALD	Status: C	Issued:01-06-2014	Changed:01-31-2014	Check-Amount:	804.63
	01 - PER DIEM-COLLEGE STATION/CLK SCHOOL		10-404-315 CONT. EDUCATION			175.00
	02 - MILEAGE-COLLEGE STATION/CLK SCHOOL		10-404-315 CONT. EDUCATION			629.63
34365	Payee: WINDSTREAM	Status: C	Issued:01-06-2014	Changed:01-31-2014	Check-Amount:	154.89
	01 - ACT#126147551/283-2059 CO.JUDGE		10-400-300 TELEPHONE EXPENSE			35.23
	02 - ACT#126147551/283-2059 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			119.66
34366	Payee: WINDSTREAM	Status: C	Issued:01-06-2014	Changed:01-31-2014	Check-Amount:	513.86
	01 - ACT#125360744/283-2060 S.O.		10-403-300 TELEPHONE EXPENSE			513.86
34367	Payee: WINDSTREAM	Status: C	Issued:01-06-2014	Changed:01-31-2014	Check-Amount:	138.25
	01 - ACT#126147549/283-2058 CLERK		10-404-300 TELEPHONE EXPENSE			12.15
	02 - ACT#126147549/283-2058 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			126.10
34368	Payee: WINDSTREAM	Status: C	Issued:01-06-2014	Changed:01-31-2014	Check-Amount:	150.82
	01 - ACT#126147554/283-2130 TAX ASSR.		10-405-300 TELEPHONE EXPENSE			28.22
	02 - ACT#126147554/283-2130 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			122.60
34369	Payee: WINDSTREAM	Status: C	Issued:01-06-2014	Changed:01-31-2014	Check-Amount:	55.44
	01 - ACT#126147557/283-2391 ATTORNEY		10-406-300 TELEPHONE EXPENSE			17.24
	02 - ACT#126147557/283-2391 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			38.20
34370	Payee: WINDSTREAM	Status: C	Issued:01-06-2014	Changed:01-31-2014	Check-Amount:	31.03
	01 - ACT#126461672/283-1419 TREASURER		10-407-300 TELEPHONE EXPENSE			7.65
	02 - ACT#126461672/283-1419 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			23.38
34371	Payee: WINDSTREAM	Status: C	Issued:01-06-2014	Changed:01-31-2014	Check-Amount:	141.41
	01 - ACT#126147546/283-1830 AUDITOR		10-408-300 TELEPHONE EXPENSE			7.90
	02 - ACT#126147546/283-1830 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			78.52
	03 - ACT#126147546/283-1830 INTERNET		10-440-312 INTERNET EXPENSE			54.99
34372	Payee: WINDSTREAM	Status: C	Issued:01-06-2014	Changed:01-31-2014	Check-Amount:	199.50
	01 - ACT#125361169/283-2609 JP#1		10-409-300 TELEPHONE EXPENSE			144.51
	02 - ACT#125361169/283-2609 INTERNET		10-440-312 INTERNET EXPENSE			54.99
34373	Payee: WINDSTREAM	Status: C	Issued:01-06-2014	Changed:01-31-2014	Check-Amount:	86.94
	01 - ACT#126147560/283-8439 JP#2		10-409-300 TELEPHONE EXPENSE			5.82
	02 - ACT#126147560/283-8439 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			81.12
34374	Payee: WINDSTREAM	Status: C	Issued:01-06-2014	Changed:01-31-2014	Check-Amount:	55.50
	01 - ACT#126147542/283-1481 JP#4		10-409-300 TELEPHONE EXPENSE			55.50

34375	Payee: WINDSTREAM	Status: C	Issued:01-06-2014	Changed:01-31-2014	Check-Amount:	117.84
	01 - ACT#126147562/2838440/CO. AGENT		10-413-300 TELEPHONE EXPENSE			6.64
	02 - ACT#126147562/2838440/COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			111.20
34376	Payee: WINDSTREAM	Status: C	Issued:01-06-2014	Changed:01-31-2014	Check-Amount:	85.90
	01 - ACT#126461674/283-2934 PKS&WILDLIFE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			85.90
34377	Payee: WINDSTREAM	Status: C	Issued:01-06-2014	Changed:01-31-2014	Check-Amount:	47.39
	01 - ACT#126147545/283-1650 JUDGE CHMB.		10-440-300 COURTHOUSE TELEPHONE EXPENSE			47.39
34378	Payee: WINDSTREAM	Status: C	Issued:01-06-2014	Changed:01-31-2014	Check-Amount:	106.21
	01 - ACT#126147558/283-2615 ADULT PROB.		10-440-617 ADULT PROBATION			106.21
34379	Payee: WINDSTREAM	Status: C	Issued:01-06-2014	Changed:01-31-2014	Check-Amount:	146.96
	01 - ACT#125361056/283-2400 N/C		45-550-300 TELEPHONE EXPENSE			101.97
	02 - ACT#125361056/283-2400 INTERNET		10-440-312 INTERNET EXPENSE			44.99
34380	Payee: WINDSTREAM	Status: C	Issued:01-06-2014	Changed:01-31-2014	Check-Amount:	70.17
	01 - ACT#126461673/283-2495 SHOP		20-500-300 TELEPHONE			70.17
34381	Payee: DECOTY COFFEE COMPANY	Status: C	Issued:01-07-2014	Changed:01-31-2014	Check-Amount:	236.75
	01 - INV#1859435-DEC.2013/COURTHOUSE		10-440-314 VENDING MACHINE SUPPLIES EXPENSE			133.00
	02 - INV#1859432,1867249 DEC.2013/ N/C		45-550-380 FOOD EXPENSE			103.75
34382	Payee: DELL TELEPHONE COOP, INC.	Status: C	Issued:01-07-2014	Changed:01-31-2014	Check-Amount:	184.17
	01 - ACT#5705/828-3209 DPS		10-402-300 TELEPHONE EXPENSE			84.51
	02 - ACT#5451/828-3213 JP#3		10-409-300 TELEPHONE EXPENSE			99.66
34383	Payee: RIO GRANDE ELECTRIC COOP.	Status: C	Issued:01-07-2014	Changed:01-31-2014	Check-Amount:	58.22
	01 - ACT#50101501/TRK INSPECTION STATION		10-411-370 UTILITIES			58.22
34384	Payee: REACH BROADBAND	Status: C	Issued:01-10-2014	Changed:01-31-2014	Check-Amount:	122.10
	01 - ACT#2557-0086354/DAY CARE		10-411-370 UTILITIES			61.50
	02 - ACT#2557-2034668/S.O.		10-411-370 UTILITIES			60.60
34385	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: C	Issued:01-10-2014	Changed:01-31-2014	Check-Amount:	73,620.67
	01 - PAYROLL ENDING:1/10/14*GEN FUND		10-200-530 DUE TO PAYROLL FUND			60,188.75
	02 - PAYROLL ENDING:1/10/14*R&B FUND		20-200-530 DUE TO PAYROLL FUND			8,442.63
	03 - PAYROLL ENDING:1/10/14*JUV PROB		40-200-530 DUE TO PAYROLL FUND			2,611.16
	04 - PAYROLL ENDING:1/10/14*N/C FUND		45-200-530 DUE TO PAYROLL FUND			2,378.13
34386	Payee: DIALTONESERVICES L.P.	Status: C	Issued:01-15-2014	Changed:01-31-2014	Check-Amount:	62.50
	01 - INV#133651575/S.O.		10-403-300 TELEPHONE EXPENSE			39.42
	02 - INV#133652001/SHOP		20-500-300 TELEPHONE			23.08
34387	Payee: EAGLE PEST CONTROL	Status: C	Issued:01-15-2014	Changed:01-31-2014	Check-Amount:	374.00
	01 - PEST CONTROL JAN.2014/JAIL		10-403-350 MAINT. & SUPPLIES			53.00
	02 - PEST CONTROL JAN.2014/ S.O.		10-403-350 MAINT. & SUPPLIES			35.00
	03 - PEST CONTROL JAN.2014/COURTHOUSE		10-411-355 REPAIRS & REPLACEMENTS			65.00
	04 - PEST CONTROL JAN.2014/DAYCARE		10-411-355 REPAIRS & REPLACEMENTS			35.00
	05 - PEST CONTROL JAN.2014/DHS		10-411-355 REPAIRS & REPLACEMENTS			30.00
	06 - PEST CONTROL JAN.2014/RMO		10-411-355 REPAIRS & REPLACEMENTS			65.00
	07 - PEST CONTROL JAN.2014/MHMR		10-411-355 REPAIRS & REPLACEMENTS			30.00
	08 - PEST CONTROL JAN.2014/JP#1		10-411-355 REPAIRS & REPLACEMENTS			30.00
	09 - PEST CONTROL JAN.2014/ N/C		45-550-350 N/C SUPPLIES			31.00
34388	Payee: FLOWER'S BAKING COMPANY	Status: C	Issued:01-15-2014	Changed:01-31-2014	Check-Amount:	99.68
	01 - INV#93427030/ JAIL		10-403-365 PRISONERS' FOOD EXPENSE			47.06

34388	Payee: FLOWER'S BAKING COMPANY 02 - INV#93427115/JAIL	Status: C Issued:01-15-2014 Changed:01-31-2014 10-403-365 PRISONERS' FOOD EXPENSE	Check-Amount: 99.68 52.62
34389	Payee: HIGGINBOTHAM BROS TRUE VALUE 01 - ACT#370218*DEC.2013/PAINT-DISPATCH 02 - ACT#370218*DEC.2013/B&M-JAIL KITCHEN 03 - ACT#370218*DEC.2013/B&M- MHMR 04 - ACT#370218*DEC.2013/B&M-MISC 05 - ACT#370218*DEC.2013/SHOP 06 - ACT#370218*DEC.2013/SHOP-KEROSENE	Status: C Issued:01-15-2014 Changed:01-31-2014 10-403-350 MAINT. & SUPPLIES 10-411-355 REPAIRS & REPLACEMENTS 10-411-355 REPAIRS & REPLACEMENTS 10-411-355 REPAIRS & REPLACEMENTS 20-500-350 MAINT. & SUPPLIES 20-500-400 FUEL - COUNTY BARN	Check-Amount: 554.04 186.64 80.54 38.02 161.86 68.00 18.98
34390	Payee: MARK A. CABEZUELA 01 - REIMB: FOOD PURCHASE FOR N/C	Status: C Issued:01-15-2014 Changed:01-31-2014 45-550-380 FOOD EXPENSE	Check-Amount: 15.92 15.92
34391	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - INV#SOP001537/NOV.13*10) EMAIL ACTS	Status: C Issued:01-15-2014 Changed:01-31-2014 10-401-714 GENERAL FUND CONTINGENCY	Check-Amount: 20.00 20.00
34392	Payee: SPECTRUM TECHNOLOGIES 01 - INV#602259*BILLING 1/7/14-2/6/14 02 - INV#602259*FUEL CHARGE	Status: C Issued:01-15-2014 Changed:01-31-2014 10-440-114 SPECTRUM IMAGING- LEASE 10-440-114 SPECTRUM IMAGING- LEASE	Check-Amount: 316.00 307.00 9.00
34393	Payee: TEXAS WILDLIFE MANAGEMENT FUND 01 - INV#242964/DEC.2013 H. BODENCHUCK	Status: C Issued:01-15-2014 Changed:01-31-2014 10-440-611 TRAPPER	Check-Amount: 2,400.00 2,400.00
34394	Payee: VERIZON WIRELESS 01 - ACT#413151109-00001/284-0185 N/C 02 - #413151109-00001/284-0185 SHARE PLN	Status: C Issued:01-15-2014 Changed:01-31-2014 45-550-300 TELEPHONE EXPENSE 45-550-300 TELEPHONE EXPENSE	Check-Amount: 38.19 13.19 25.00
34395	Payee: ACCOUNTING OFFEIC-edocTec 01 - JP#1 ANNUAL MAINT.-JAN.-DEC. 2014	Status: C Issued:01-15-2014 Changed:01-31-2014 10-401-714 GENERAL FUND CONTINGENCY	Check-Amount: 1,500.00 1,500.00
34396	Payee: AMERICAN EXPRESS 01 - 7) UA HOODS S.O. 02 - GENERATOR/SUPPLIES S.O. 03 - FUEL(DURING POWER OUTAGE) S.O. 04 - 4)TIRES MOUNT/DISMOUNT-K.MEDINA/S.O 05 - 4)TIRES MOUNT/DISMOUNT-J.CORRALES 06 - WATERHEATER FOR JAIL B&M 07 - EMG.MGMT-DIRECT TV 08 - EMG.MGMT-INTERNET	Status: C Issued:01-15-2014 Changed:01-31-2014 10-403-323 UNIFORMS - SHERIFF'S DEPT. 10-403-310 CAPITAL OUTLAY 10-403-400 FUEL & TRAVEL SHERIFF 10-403-401 AUTO REPAIRS 10-403-401 AUTO REPAIRS 10-411-355 REPAIRS & REPLACEMENTS 10-425-500 EMERGENCY MGNT. EXPENSE 10-440-312 INTERNET EXPENSE	Check-Amount: 4,179.21 178.44 872.23 211.31 1,138.00 1,138.00 427.94 107.30 105.99
34397	Payee: C & L GASKARD 01 - ACCT#15027-00184/DEC.13*S.O. 02 - ACCT#15027-00184/DEC.13*CO JUDGE 03 - ACCT#15027-00184/DEC.13*RUBEN'S TRK 04 - ACCT#15027-00184/DEC.13*CONST.PCT#3 05 - ACCT#15027-00184/DEC.13*SHOP 06 - ACCT#15027-00184/DEC.13*PCT.#1 07 - ACCT#15027-00184/DEC.13*PCT#2 08 - ACCT#15027-00184/DEC.13*N/C	Status: C Issued:01-15-2014 Changed:01-31-2014 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 20-500-400 FUEL - COUNTY BARN 20-505-400 FUEL - PREC. #1 20-510-400 FUEL - PREC. #2 45-550-400 FUEL/AUTO EXPENSE	Check-Amount: 4,639.50 2,097.99 87.87 174.03 24.41 435.33 1,528.69 115.15 176.03
34398	Payee: CULBERSON CO.JUV.PROB ACCT.#700646 01 - 2ND QRTR BILLING/CO MATCH FY 13-14	Status: C Issued:01-15-2014 Changed:01-31-2014 10-401-725 JUVENILE PROBATION MATCH	Check-Amount: 4,684.65 4,684.65
34399	Payee: CULBERSON COUNTY SAVINGS ACCT#6118 01 - 1ST QRTR REIMB. FOR EQUIPMENT	Status: C Issued:01-15-2014 Changed:01-31-2014 20-540-302 SAVINGS REIMBURSEMENT (MACHINERY)	Check-Amount: 11,741.26 11,741.26
34400	Payee: DAVID RIVERA 01 - CONFIG.NEW WIRELESS NETWORK/DSL	Status: C Issued:01-15-2014 Changed:01-31-2014 10-401-703 COMPUTER TECHNICIAN	Check-Amount: 1,185.00 165.00

34400	Payee: DAVID RIVERA	Status: C	Issued:01-15-2014	Changed:01-31-2014	Check-Amount:	1,185.00
	02 - DRESS & HANG NEW EQUIPMENT	10-401-703	COMPUTER TECHNICIAN			65.00
	03 - RECONF.PRINTING WORKSTATION/SERVER	10-401-703	COMPUTER TECHNICIAN			175.00
	04 - RELOCATE DATA FOR EDOC	10-401-703	COMPUTER TECHNICIAN			85.00
	05 - 25 FT CAT 6 PATCH CORD	10-401-703	COMPUTER TECHNICIAN			45.00
	06 - INSTALL/CONFIG.PRINTING WORKSTATION	10-401-703	COMPUTER TECHNICIAN			250.00
	07 - RECONFIG.NEW WORKGROUPO FRM EDOC	10-401-703	COMPUTER TECHNICIAN			200.00
	08 - REMAP EDOC SERVER FOR EDOC FILES	10-401-703	COMPUTER TECHNICIAN			200.00
34401	Payee: GUILLERMO QUINTANA	Status: C	Issued:01-15-2014	Changed:02-28-2014	Check-Amount:	325.00
	01 - REINFORCING GATE POSTS @CEMETARY	10-421-353	IMPROVEMENTS - CEMETERY			325.00
34402	Payee: HART INTERCIVIC	Status: C	Issued:01-15-2014	Changed:01-31-2014	Check-Amount:	1,059.00
	01 - READER/WRITER,EXTERNAL MBB USB PORT	10-440-601	ELECTION EXPENSE			242.00
	02 - MBB FLASH CARD	10-440-601	ELECTION EXPENSE			792.00
	03 - SHIPPING	10-440-601	ELECTION EXPENSE			25.00
34403	Payee: R.T.C.,INC.	Status: C	Issued:01-15-2014	Changed:02-28-2014	Check-Amount:	3,132.00
	01 - OMNI FIBERGLASS ANTENNA	10-401-714	GENERAL FUND CONTINGENCY			900.00
	02 - 2) 1/2 CONNECTORS	10-401-714	GENERAL FUND CONTINGENCY			48.00
	03 - GROUNDING CABLE	10-401-714	GENERAL FUND CONTINGENCY			60.00
	04 - 70) 1/2" HARDLINE ANTENNA COAX	10-401-714	GENERAL FUND CONTINGENCY			224.00
	05 - LABOR	10-401-714	GENERAL FUND CONTINGENCY			1,900.00
34404	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:01-15-2014	Changed:01-31-2014	Check-Amount:	1,100.76
	01 - UNEMP.CONT.QRTR ENDING:12/31/13	10-401-702	UNEMPLOYMENT			834.74
	02 - UNEMP.CONT.QRTR ENDING:12/31/13	20-540-702	UNEMPLOYMENT			201.77
	03 - UNEMP.CONT.QRTR ENDING:12/31/13	45-550-702	UNEMPLOYMENT EXPENSE			64.25
34405	Payee: TOWN OF VAN HORN	Status: C	Issued:01-15-2014	Changed:01-31-2014	Check-Amount:	4,874.68
	01 - ACCT#11-2710-00*COURTHOUSE	10-411-370	UTILITIES			1,641.86
	02 - ACCT#11-2730-00*ANNEX	10-411-370	UTILITIES			313.76
	03 - ACCT#07-0473-00*FIRE DEPT.#1	10-411-370	UTILITIES			511.76
	04 - ACCT#08-5058-00*FIRE DEPT.#2	10-411-370	UTILITIES			173.48
	05 - ACCT#14-4785-01*DAY CARE	10-411-370	UTILITIES			477.17
	06 - ACCT#06-3890-00*RECORDS CENTER	10-411-370	UTILITIES			369.72
	07 - ACCT#05-5130-00*HEALTH & HUMAN SERV	10-411-370	UTILITIES			382.75
	08 - ACCT#11-1900-00*AIRPORT ADMIN BLDG	10-415-370	UTILITIES - AIRPORT			32.50
	09 - ACCT#03-1960-00*VETERANS PARK	10-417-370	UTILITIES - VET.MEM.PARK			421.60
	10 - ACCT#08-5080-00*SHOP	20-500-370	UTILITIES			158.33
	11 - ACCT#08-5040-00*N/C	45-550-370	UTILITIES EXPENSE			391.75
34406	Payee: TOWN OF VAN HORN-CHARITY	Status: C	Issued:01-15-2014	Changed:01-31-2014	Check-Amount:	105.93
	01 - ACCT#12-3080-07 ASHLEY MCCrackEN	10-440-603	CHARITY EXPENSE			105.93
34407	Payee: VAN HORN ADVOCATE	Status: C	Issued:01-15-2014	Changed:01-31-2014	Check-Amount:	370.50
	01 - INV#5538/DEC.2013 ADS	10-401-704	PRINTING & ADVERTISING			370.50
34408	Payee: VAN HORN AUTO SUPPLY	Status: C	Issued:01-15-2014	Changed:01-31-2014	Check-Amount:	317.57
	01 - B&M WIPERS-RUBEN'S TRUCK	10-411-400	FUEL/AUTO MAINT. & REPAIR			15.18
	02 - SHOP RENTAL	20-500-350	MAINT. & SUPPLIES			70.00
	03 - SHOP GLOVES-MIS SUPPLIES	20-500-350	MAINT. & SUPPLIES			32.90
	04 - R&B TRACKTOR FLUID/HYD.FLUID/MISC.	20-540-600	R & B SUPPLIES			173.78
	05 - R&B MAINTANER- OIL/FILTER	20-540-600	R & B SUPPLIES			25.71
34409	Payee: VAN HORN CATTLE COMPANY	Status: C	Issued:01-15-2014	Changed:01-31-2014	Check-Amount:	1,978.15
	01 - 70) COUNTY EMPLOYEES AND GUESTS	10-440-608	EMPLOYEE APPRCIATION DINNER			1,188.60

34409	Payee: VAN HORN CATTLE COMPANY 02 - 5 HRS PRIVATE ROOM 03 - 18% GRATUITY 2) SERVERS	Status: C 10-440-608 10-440-608	Issued:01-15-2014 EMPLOYEE APPRCIATION DINNER EMPLOYEE APPRCIATION DINNER	Changed:01-31-2014	Check-Amount: 500.00 289.55	1,978.15
34410	Payee: MANUEL CARRILLO 01 - PER DIEM EL PASO/BLADES FOR GRADER	Status: C 20-540-600	Issued:01-16-2014 R & B SUPPLIES	Changed:01-31-2014	Check-Amount: 12.00	12.00
34411	Payee: DOMINGO CORRALEZ 01 - PER DIEM EL PASO/BLADES FOR GRADER	Status: C 20-540-600	Issued:01-16-2014 R & B SUPPLIES	Changed:01-31-2014	Check-Amount: 12.00	12.00
34412	Payee: DOMINGO CORRALEZ 01 - PER DIEM -EL PASO/EXCHANGE BLADES	Status: C 20-540-600	Issued:01-21-2014 R & B SUPPLIES	Changed:01-31-2014	Check-Amount: 12.00	12.00
34413	Payee: K & L SUPPLY INC. 01 - INV#37178/SHOP SUPPLIES 02 - INV#37178/FREIGHT	Status: C 20-500-350 20-500-350	Issued:01-22-2014 MAINT. & SUPPLIES MAINT. & SUPPLIES	Changed:01-31-2014	Check-Amount: 482.95 49.20	532.15
34414	Payee: LEXIS-NEXIS 01 - INV#1312060357*12/1-31/2013 CO.ATTY	Status: C 10-401-706	Issued:01-22-2014 LAW LIBRARY	Changed:01-31-2014	Check-Amount: 98.00	98.00
34415	Payee: QUILL CORPORATION 01 - INV#8467000-JAIL/BATH TISSUE 02 - INV#8704423,8467000-B&M/JANITORIAL 03 - INV#8418295,8467000 OFFICE SUPPLIES	Status: C 10-403-351 10-411-350 10-440-621	Issued:01-22-2014 JAIL SUPPLIES SUPPLIES - JANITORIAL OFFICE SUPPLIES	Changed:01-31-2014	Check-Amount: 179.97 242.22 793.32	1,215.51
34416	Payee: DR. ALBERT FRIDAY 01 - MONTHLY ALLOTMENT JANUARY 2014	Status: C 10-401-701	Issued:01-22-2014 HEALTH OFFICER	Changed:02-28-2014	Check-Amount: 400.00	400.00
34417	Payee: CITY-COUNTY LIBRARY 01 - MONTHLY ALLOTMENT JANUARY 2014	Status: C 10-401-705	Issued:01-22-2014 CITY - COUNTY LIBRARY	Changed:02-28-2014	Check-Amount: 3,500.00	3,500.00
34418	Payee: CROWN CASTLE MU, LLC 01 - ACT#322558/MNTHLY ALLTMNT FEB.2014	Status: C 10-440-606	Issued:01-22-2014 REPEATER LEASE SITE	Changed:01-31-2014	Check-Amount: 126.68	126.68
34419	Payee: CULBERSON COUNTY FOOD BANK 01 - MONTHLY ALLOTMENT JANUARY 2014	Status: C 10-440-631	Issued:01-22-2014 COUNTY FOOD BANK	Changed:02-28-2014	Check-Amount: 250.00	250.00
34420	Payee: EDWARD A.DION,COUNTY AUDITOR 01 - MONTHLY ALLOTMENT JANUARY 2014	Status: C 10-410-100	Issued:01-22-2014 SALARY - DISTRICT ATTORNEY	Changed:02-28-2014	Check-Amount: 875.00	875.00
34421	Payee: RAMON CARRASCO 01 - MONTHLY ALLOTMENT JANUARY 2014	Status: C 10-421-110	Issued:01-22-2014 PART-TIME HELP	Changed:01-31-2014	Check-Amount: 310.00	310.00
34422	Payee: REFUGIO Q. CORRALES 01 - MONTHLY ALLOTMENT JANUARY 2014	Status: C 10-440-612	Issued:01-22-2014 HH&H OFFICE MAINT.	Changed:01-31-2014	Check-Amount: 375.00	375.00
34423	Payee: VAN HORN COMM. CHRISTIAN SHELTER 01 - MONTHLY ALLOTMENT JANUARY 2014	Status: C 10-401-709	Issued:01-22-2014 CHRISTIAN SHELTER	Changed:02-28-2014	Check-Amount: 300.00	300.00
34424	Payee: LA QUINTA INN GEORGETOWN 01 - RESERVATION:OSCAR BORREGO,SR	Status: V 10-403-400	Issued:01-23-2014 FUEL & TRAVEL SHERIFF	Changed:01-28-2014	Check-Amount: 91.53	91.53
34425	Payee: OSCAR BORREGO,SR 01 - PER DIEM-PICK UP INMATE:1/23-24/14 02 - FUEL/EMERGENCY ALLOTMENT	Status: C 10-403-400 10-403-400	Issued:01-23-2014 FUEL & TRAVEL SHERIFF FUEL & TRAVEL SHERIFF	Changed:01-31-2014	Check-Amount: 70.00 350.00	420.00
34426	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 01 - PAYROLL ENDING: 1/24/14*GEN FUND	Status: C 10-200-530	Issued:01-24-2014 DUE TO PAYROLL FUND	Changed:01-31-2014	Check-Amount: 62,000.94	76,291.33

34426	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: C	Issued:01-24-2014	Changed:01-31-2014	Check-Amount: 76,291.33
	02 - PAYROLL ENDING: 1/24/14*R&B FUND		20-200-530	DUE TO PAYROLL FUND	8,442.63
	03 - PAYROLL ENDING: 1/24/14*JUV PROB		40-200-530	DUE TO PAYROLL FUND	2,426.94
	04 - PAYROLL ENDING: 1/24/14*N/C FUND		45-200-530	DUE TO PAYROLL FUND	3,420.82
34427	Payee: CULBERSON COUNTY DIST. & CO. CLERK	Status: C	Issued:01-27-2014	Changed:01-31-2014	Check-Amount: 640.00
	01 - 80 POTENTIAL GRAND JURORS*1/27/14		10-410-366	JURIES & RELATED EXPENSES	640.00
34428	Payee: BIG BEND COMMUNITY ACTION COMMITTEE	Status: C	Issued:01-28-2014	Changed:02-28-2014	Check-Amount: 45.00
	01 - TRANSPORT CLIENT/EL PASO-DR.APPT.		10-440-603	CHARITY EXPENSE	45.00
34429	Payee: FLOWER'S BAKING COMPANY	Status: C	Issued:01-28-2014	Changed:02-28-2014	Check-Amount: 125.65
	01 - INV#93427207/JAIL		10-403-365	PRISONERS' FOOD EXPENSE	57.37
	02 - INV#93427291/JAIL		10-403-365	PRISONERS' FOOD EXPENSE	68.28
34430	Payee: ROAD MACHINERY LLC	Status: C	Issued:01-28-2014	Changed:02-28-2014	Check-Amount: 433.84
	01 - INV#PSO091382-1/R&B (2) BLADES		20-540-600	R & B SUPPLIES	234.94
	02 - INV#PSO091382-1/R&B (30) BOLTS		20-540-600	R & B SUPPLIES	198.90
34431	Payee: SUPERIOR LAMP, INC	Status: C	Issued:01-28-2014	Changed:02-28-2014	Check-Amount: 823.11
	01 - INV#S2848168-01/S.O. LIGHT BULBS		10-403-350	MAINT. & SUPPLIES	359.84
	02 - INV#S2848168-01/FREIGHT		10-403-350	MAINT. & SUPPLIES	28.79
	03 - #S2848168-02/S.O. MINI TWIST BULBS		10-403-350	MAINT. & SUPPLIES	402.30
	04 - INV#S2848168-01/FREIGHT		10-403-350	MAINT. & SUPPLIES	32.18
34432	Payee: TOM D. NEELY	Status: C	Issued:01-28-2014	Changed:01-31-2014	Check-Amount: 161.96
	01 - INTERP*CRIM/CIV DOCKET & GRAND JURY		10-410-365	COURT COSTS	125.00
	02 - MILEAGE*CRIM/CIV DOCK.& GRAND JURY		10-410-365	COURT COSTS	36.96
34433	Payee: WINDSTREAM	Status: C	Issued:01-28-2014	Changed:02-28-2014	Check-Amount: 90.40
	01 - ACT#126461674/283-2934 PKS&WILDLIFE		10-440-300	COURTHOUSE TELEPHONE EXPENSE	90.40
34434	Payee: WINDSTREAM	Status: C	Issued:01-28-2014	Changed:02-28-2014	Check-Amount: 75.08
	01 - ACT#126461673/283-2495 SHOP		20-500-300	TELEPHONE	75.08
34435	Payee: WINDSTREAM	Status: C	Issued:01-28-2014	Changed:02-28-2014	Check-Amount: 34.40
	01 - ACT#126461672/283-1419 TREASURER		10-407-300	TELEPHONE EXPENSE	9.42
	02 - ACT#126461672/283-1419 COURTHOUSE		10-440-300	COURTHOUSE TELEPHONE EXPENSE	24.98
34436	Payee: UNITED STATES POSTAL SERVICE	Status: C	Issued:01-28-2014	Changed:02-28-2014	Check-Amount: 2,000.00
	01 - METER#28273670/TAX ASSESSOR		10-100-250	POSTAGE INVENTORY	2,000.00
34437	Payee: REACH BROADBAND	Status: C	Issued:01-28-2014	Changed:02-28-2014	Check-Amount: 122.10
	01 - ACT#2557-0086354/DAY CARE		10-411-370	UTILITIES	61.50
	02 - ACT#2557-2034668/S.O.		10-411-370	UTILITIES	60.60
34438	Payee: DAVID RIVERA	Status: C	Issued:01-30-2014	Changed:01-31-2014	Check-Amount: 325.00
	01 - #47-INSTALL REMOTE SERVICE FOR		10-401-703	COMPUTER TECHNICIAN	325.00
34439	Payee: EL PASO ELECTRIC (CHARITY)	Status: C	Issued:01-30-2014	Changed:02-28-2014	Check-Amount: 100.00
	01 - ACCT#6198230000 ROSA ABREO		10-440-603	CHARITY EXPENSE	100.00
34440	Payee: FEDERAL EXPRESS CORPORATION	Status: C	Issued:01-30-2014	Changed:02-28-2014	Check-Amount: 86.63
	01 - INV#2-528-72805 CLERK		10-404-305	POSTAGE EXPENSE	86.63
34441	Payee: HART INTERCIVIC	Status: C	Issued:01-30-2014	Changed:02-28-2014	Check-Amount: 3,050.00
	01 - INV#055433-INV FOR WIN7 TALLY PC		10-440-601	ELECTION EXPENSE	3,000.00

34441	Payee: HART INTERCIVIC 02 - INV#055433 SHIPPING	Status: C Issued:01-30-2014 Changed:02-28-2014 10-440-601 ELECTION EXPENSE	Check-Amount: 3,050.00 50.00
34442	Payee: JOSEPH CORRALES 01 - REIMB.FUEL ON 1/22/14-PURSUIT	Status: C Issued:01-30-2014 Changed:02-28-2014 10-403-400 FUEL & TRAVEL SHERIFF	Check-Amount: 32.63 32.63
34443	Payee: KNAPP & COMPANY, P.C. 01 - AUDIT FOR FY ENDING:9/30/13 02 - FINANCIALSTATEMENT & MD&A ASSIST 03 - DEPRECIATION SCHEDULE ASSIST 04 - FEDERAL & STATE GRANTS 05 - FED.MAJOR PROGRAM-SINGLE AUDIT 06 - DATA COLLECTION/PDF REPORT COPY 07 - TRAVEL EXPENSES	Status: C Issued:01-30-2014 Changed:02-28-2014 10-401-700 INDEPENDENT AUDIT CONTRACT 10-401-700 INDEPENDENT AUDIT CONTRACT 10-401-700 INDEPENDENT AUDIT CONTRACT 10-401-700 INDEPENDENT AUDIT CONTRACT 10-401-700 INDEPENDENT AUDIT CONTRACT 10-401-700 INDEPENDENT AUDIT CONTRACT 10-401-700 INDEPENDENT AUDIT CONTRACT	Check-Amount: 26,665.00 19,500.00 500.00 500.00 1,500.00 1,500.00 1,000.00 2,165.00
34444	Payee: LEXIS-NEXIS 01 - INV#1309060711*9/1-30/13 CO ATTY 02 - INV#1310060544*10/1-31/13 CO ATTY	Status: C Issued:01-30-2014 Changed:02-28-2014 10-401-706 LAW LIBRARY 10-401-706 LAW LIBRARY	Check-Amount: 196.00 98.00 98.00
34445	Payee: PRITCHARD & ABBOTT, INC. 01 - ACCT#1-0064/FEB.2014 TAX ASSR	Status: C Issued:01-30-2014 Changed:02-28-2014 10-405-312 PRITCHARD & ABBOTT CONTRACT	Check-Amount: 4,543.75 4,543.75
34446	Payee: SAFEGUARD BUSINESS SYSTEMS 01 - INV#029491732 TRESURER-FORMS	Status: C Issued:01-30-2014 Changed:02-28-2014 10-440-621 OFFICE SUPPLIES	Check-Amount: 87.56 87.56
34447	Payee: SPECTRUM TECHNOLOGIES 01 - INV#14727655*SHARP-LEXMARK COPIERS	Status: C Issued:01-30-2014 Changed:02-28-2014 10-440-114 SPECTRUM IMAGING- LEASE	Check-Amount: 744.12 744.12
34448	Payee: TAC HEBP 01 - INV#22998201401/JAN.14 COBRA INS.	Status: C Issued:01-30-2014 Changed:02-28-2014 10-200-330 COBRA INSURANCE	Check-Amount: 532.02 532.02
34449	Payee: TOWN OF VAN HORN-CHARITY 01 - TERESA LOPEZ/CARMEN BROWN	Status: C Issued:01-30-2014 Changed:02-28-2014 10-440-603 CHARITY EXPENSE	Check-Amount: 125.00 125.00
34450	Payee: EL PASO ELECTRIC (CHARITY) 01 - ACCT#1160820000 JOHNNY RODARTE	Status: C Issued:01-30-2014 Changed:02-28-2014 10-440-603 CHARITY EXPENSE	Check-Amount: 165.00 165.00
34451	Payee: LEXIS-NEXIS 01 - INV#1312512897*12/1-31/13	Status: C Issued:01-30-2014 Changed:02-28-2014 10-401-706 LAW LIBRARY	Check-Amount: 350.00 350.00
34452	Payee: TAC HEBP 01 - ACCGT#22998201401/JAN.14*CO JUDGE 02 - ACCT#22998201401/JAN.14*COMMSHRS 03 - ACCT#22998201401/JAN.14*S.O. 04 - ACCT#22998201401/JAN.14*CLERK 05 - ACCT#22998201401/JAN.14*TAX ASSR 06 - ACCT#22998201401/JAN.14*CO ATTY 07 - ACCT#22998201401/JAN.14*TREASURER 08 - ACCT#22998201401/JAN.14*AUDITOR 09 - ACCTG#22998201401/JAN.14*JUD & LAW 10 - ACCT#22998201401/JAN.14*B&M 11 - ACCT#22998201401/JAN.14*SHOP	Status: C Issued:01-30-2014 Changed:02-28-2014 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: 21,036.60 1,078.80 1,078.80 5,933.40 2,157.60 1,078.80 1,078.80 1,078.80 1,078.80 2,697.00 539.40 3,236.40
34453	Payee: TOWN OF VAN HORN-CHARITY 01 - ACCT#01-0400-05 TERESA LOPEZ	Status: C Issued:01-30-2014 Changed:02-28-2014 10-440-603 CHARITY EXPENSE	Check-Amount: 100.00 100.00
34454	Payee: TOWN OF VAN HORN-CHARITY 01 - ACCT#3829030000 RAMON GUILLEN	Status: V Issued:01-30-2014 Changed:02-07-2014 10-440-603 CHARITY EXPENSE	Check-Amount: 120.00 120.00

34455	Payee: EL PASO ELECTRIC	Status: C	Issued:02-03-2014	Changed:02-28-2014	Check-Amount:	3,151.08
	01 - ACT#5625920000/COURTHOUSE	10-411-370	UTILITIES			1,032.66
	02 - ACT#0360820000/ANNEX	10-411-370	UTILITIES			164.16
	03 - ACT#3229030000/FIRE DEPT. 1	10-411-370	UTILITIES			43.87
	04 - ACT#5290434236/FIRE DEPT. 2	10-411-370	UTILITIES			16.91
	05 - ACT#83508020000/DAY CARE	10-411-370	UTILITIES			190.63
	06 - ACT#6959020000/RECORDS CENTER	10-411-370	UTILITIES			111.94
	07 - ACT#2979810000/JP#1	10-411-370	UTILITIES			197.08
	08 - ACT#3979810000/DEPT. OF HEALTH	10-411-370	UTILITIES			229.57
	09 - ACT#0798230000/RANCH ESTATES	10-411-370	UTILITIES			129.86
	10 - ACT#1798230000/RANCH ESTATES	10-411-370	UTILITIES			33.37
	11 - ACT#1360820000/ S.O. GARAGE	10-411-370	UTILITIES			14.59
	12 - ACT#3798230000/AIRPORT ADM.BLDG	10-415-370	UTILITIES - AIRPORT			41.81
	13 - ACT#8698230000/AIRPORT LAND LIGHTS	10-415-370	UTILITIES - AIRPORT			313.45
	14 - ACT#9698230000/AIRPORT LAMP	10-415-370	UTILITIES - AIRPORT			17.47
	15 - ACT#2014620000/VET'S PARK	10-417-370	UTILITIES - VET.MEM.PARK			130.13
	16 - ACT#1014620000/VET'S PK UNIT A	10-417-370	UTILITIES - VET.MEM.PARK			6.02
	17 - ACT#0014620000/VET'S PK UNIT B	10-417-370	UTILITIES - VET.MEM.PARK			6.02
	18 - ACT#2439030000/CEMETARY	10-421-370	UTILITIES - CEMETERY			6.02
	19 - ACT#6979810000/SHOP	20-500-370	UTILITIES			149.97
	20 - ACT#9979810000/ N/C	45-550-370	UTILITIES EXPENSE			292.84
	21 - ACT#9979810000/ N/C LAMP	45-550-370	UTILITIES EXPENSE			22.71
34456	Payee: WINDSTREAM	Status: C	Issued:02-03-2014	Changed:02-28-2014	Check-Amount:	1,517.15
	01 - ACT#126147551/283-2059 CO. JUDGE	10-400-300	TELEPHONE EXPENSE			35.94
	02 - ACT#126147551/283-2059 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			102.21
	03 - ACT#126147551/283-2059 INTERNET	10-440-312	INTERNET EXPENSE			1,379.00
34457	Payee: WINDSTREAM	Status: C	Issued:02-03-2014	Changed:02-28-2014	Check-Amount:	995.45
	01 - ACT#125360744/283-2060 S.O.	10-403-300	TELEPHONE EXPENSE			45.45
	02 - ACT#125360744/283-2060 INTERNET	10-440-312	INTERNET EXPENSE			950.00
34458	Payee: WINDSTREAM	Status: C	Issued:02-03-2014	Changed:02-28-2014	Check-Amount:	144.60
	01 - ACT#126147549/283-2058 CLERK	10-404-300	TELEPHONE EXPENSE			18.23
	02 - ACT#126147549/283-2058 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			126.37
34459	Payee: WINDSTREAM	Status: C	Issued:02-03-2014	Changed:02-28-2014	Check-Amount:	142.93
	01 - ACT#126147554/283-2130 TAX ASSR.	10-405-300	TELEPHONE EXPENSE			20.06
	02 - ACT#126147554/283-2130 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			122.87
34460	Payee: WINDSTREAM	Status: C	Issued:02-03-2014	Changed:02-28-2014	Check-Amount:	50.20
	01 - ACT#126147557/283-2391 ATTORNEY	10-406-300	TELEPHONE EXPENSE			11.94
	02 - ACT#126147557/283-2391 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			38.26
34461	Payee: WINDSTREAM	Status: C	Issued:02-03-2014	Changed:02-28-2014	Check-Amount:	140.38
	01 - ACT#126147546/283-1830 AUDITOR	10-408-300	TELEPHONE EXPENSE			6.69
	02 - ACT#126147546/283-1830 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			78.70
	03 - ACT#126147546/283-1830 INTERNET	10-440-312	INTERNET EXPENSE			54.99
34462	Payee: WINDSTREAM	Status: C	Issued:02-03-2014	Changed:02-28-2014	Check-Amount:	287.66
	01 - ACT#125361169/283-2609 JP#1	10-409-300	TELEPHONE EXPENSE			232.67
	02 - ACT#125361169/283-2609 INTERNET	10-440-312	INTERNET EXPENSE			54.99
34463	Payee: WINDSTREAM	Status: C	Issued:02-03-2014	Changed:02-28-2014	Check-Amount:	87.16
	01 - ACT#126147560/283-8439 JP#2	10-409-300	TELEPHONE EXPENSE			5.86
	02 - ACT#126147560/283-8439 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			81.30
34464	Payee: WINDSTREAM	Status: C	Issued:02-03-2014	Changed:02-28-2014	Check-Amount:	55.60
	01 - ACT#126147542/283-1481 JP#4	10-409-300	TELEPHONE EXPENSE			55.60

34465	Payee: WINDSTREAM	Status: C	Issued:02-03-2014	Changed:02-28-2014	Check-Amount:	117.54
	01 - ACT#126147562/283-8440 CO AGENT		10-413-300 TELEPHONE EXPENSE			6.07
	02 - ACT#126147562/283-8440 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			111.47
34466	Payee: WINDSTREAM	Status: C	Issued:02-03-2014	Changed:02-28-2014	Check-Amount:	47.49
	01 - ACT#126147545/283-1650 JUDGE CHMB.		10-440-300 COURTHOUSE TELEPHONE EXPENSE			47.49
34467	Payee: WINDSTREAM	Status: C	Issued:02-03-2014	Changed:02-28-2014	Check-Amount:	91.30
	01 - ACT#126147558/283-2615 ADULT PROB.		10-440-617 ADULT PROBATION			91.30
34468	Payee: WINDSTREAM	Status: C	Issued:02-03-2014	Changed:02-28-2014	Check-Amount:	149.34
	01 - ACT#125361056/283-2400 N/C		45-550-300 TELEPHONE EXPENSE			104.35
	02 - ACT#125361056/283-2400 INTERNET		10-440-312 INTERNET EXPENSE			44.99
34469	Payee: CULBERSON CO.JUV.PROB ACCT.#700646	Status: C	Issued:02-03-2014	Changed:02-28-2014	Check-Amount:	7,141.00
	01 - DIRECT DEPOSIT: 1/21/14*WRONG ACCT		10-200-210 TRANSFERS OUT			680.00
	02 - DIRECT DEPOSIT: 1/21/14*WRONG ACCT		10-200-210 TRANSFERS OUT			1,042.00
	03 - DIRECT DEPOSIT: 1/21/14*WRONG ACCT		10-200-210 TRANSFERS OUT			5,419.00
34470	Payee: DOLLAR GENERAL	Status: C	Issued:02-06-2014	Changed:02-28-2014	Check-Amount:	129.90
	01 - 4) SPACE HEATERS FOR JAIL/S.O.		10-403-350 MAINT. & SUPPLIES			129.90
34471	Payee: JO C. KINCAID	Status: C	Issued:02-06-2014	Changed:02-28-2014	Check-Amount:	77.19
	01 - MILEAGE EXPENSE/JANUARY 2014		10-409-316 JP 3 CONT. ED.			77.19
34472	Payee: ZEE MEDICAL SERVICE #114	Status: C	Issued:02-06-2014	Changed:02-28-2014	Check-Amount:	80.50
	01 - INV#11400220572/SHOP SUPPLIES		20-500-351 SAFETY SUPPLIES			80.50
34473	Payee: TOWN OF VAN HORN-CHARITY	Status: C	Issued:02-06-2014	Changed:02-28-2014	Check-Amount:	100.00
	01 - ACT#01-0131-01 KEVIN MCGILL		10-440-603 CHARITY EXPENSE			100.00
34474	Payee: TOWN OF VAN HORN-CHARITY	Status: C	Issued:02-06-2014	Changed:02-28-2014	Check-Amount:	101.70
	01 - ACT#04-2870-01 BENIGNO GOMEZ		10-440-603 CHARITY EXPENSE			101.70
34475	Payee: CITIZENS 1ST BANK	Status: C	Issued:02-07-2014	Changed:02-28-2014	Check-Amount:	9,293.85
	01 - LOAN #57873 2013 CHEV.TAHOE/S.O.		10-403-302 CAR LEASE PAYMENTS			9,293.85
34476	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: C	Issued:02-07-2014	Changed:02-28-2014	Check-Amount:	74,423.04
	01 - PAYROLL ENDING: 2/7/14*GEN FUND		10-200-530 DUE TO PAYROLL FUND			59,788.18
	02 - PAYROLL ENDING: 2/7/14*R&B FUND		20-200-530 DUE TO PAYROLL FUND			8,443.37
	03 - PAYROLL ENDING: 2/7/14*JUV PROB		40-200-530 DUE TO PAYROLL FUND			2,335.03
	04 - PAYROLL ENDING: 2/7/14*N/C FUND		45-200-530 DUE TO PAYROLL FUND			3,856.46
34477	Payee: EL PASO ELECTRIC (CHARITY)	Status: C	Issued:02-07-2014	Changed:02-28-2014	Check-Amount:	120.00
	01 - ACCT#3829030000 RAMON GUILLEN		10-440-603 CHARITY EXPENSE			120.00
34478	Payee: SIRCHIE FINGERPRINT LABORATORIES	Status: C	Issued:02-07-2014	Changed:02-28-2014	Check-Amount:	480.92
	01 - MISC.FINGERPRINTING SUPPLIES		10-414-301 FUEL/AUTO REPAIR CONST.3			432.95
	02 - SHIPPING FOR CONST.PCT#3		10-414-301 FUEL/AUTO REPAIR CONST.3			47.97
34479	Payee: CULBERSON COUNTY DIST. & CO. CLERK	Status: C	Issued:02-10-2014	Changed:02-28-2014	Check-Amount:	480.00
	01 - 12)GRAND JURORS 2/11/14		10-410-366 JURIES & RELATED EXPENSES			480.00
34480	Payee: BEN E. KEITH	Status: C	Issued:02-11-2014	Changed:02-28-2014	Check-Amount:	5,999.98
	01 - 15155405,15161468,15166523,15171770		10-403-351 JAIL SUPPLIES			1,456.84
	02 - 15176921,15181843,15187069,1593200		10-403-365 PRISONERS' FOOD EXPENSE			4,543.14
34481	Payee: C & L GASKARD	Status: C	Issued:02-11-2014	Changed:02-28-2014	Check-Amount:	3,789.67
	01 - ACCT#15027-00184/JAN.14*S.O.		10-403-400 FUEL & TRAVEL SHERIFF			1,488.27

34481	Payee: C & L GASKARD	Status: C	Issued:02-11-2014	Changed:02-28-2014	Check-Amount: 3,789.67
	02 - ACCT#15027-00184/JAN.14*CO JUDGE		10-411-400	FUEL/AUTO MAINT. & REPAIR	145.88
	03 - ACCT#15027-00184/JAN.14*RUBENS TRK		10-411-400	FUEL/AUTO MAINT. & REPAIR	145.30
	04 - ACCT#15027-00184/JAN.13/SHOP		20-500-400	FUEL - COUNTY BARN	467.40
	05 - ACCT#15027-00184/JAN.14*PCT#1		20-505-400	FUEL - PREC. #1	622.00
	06 - ACCT#15027-00184/JAN.14*PCT#2		20-510-400	FUEL - PREC. #2	283.52
	07 - ACCT#15027-00184/JAN.14*PCT#3		20-515-400	FUEL - PREC. #3	443.28
	08 - ACCT#15027-00184/JAN.14*N/C		45-550-400	FUEL/AUTO EXPENSE	194.02
34482	Payee: DELCOM, INC	Status: C	Issued:02-11-2014	Changed:02-28-2014	Check-Amount: 435.00
	01 - ACCT#7206**12/3/13-2/28/14 S.O.		10-440-312	INTERNET EXPENSE	435.00
34483	Payee: DELL TELEPHONE COOP, INC.	Status: C	Issued:02-11-2014	Changed:02-28-2014	Check-Amount: 225.29
	01 - ACCT#5705/828-3209 DPS		10-402-300	TELEPHONE EXPENSE	126.41
	02 - ACCT#5451/828-3213 JP#3		10-409-300	TELEPHONE EXPENSE	98.88
34484	Payee: FLOWER'S BAKING COMPANY	Status: C	Issued:02-11-2014	Changed:02-28-2014	Check-Amount: 139.52
	01 - INV#93427368 JAIL		10-403-365	PRISONERS' FOOD EXPENSE	66.18
	02 - INV#93427454 JAIL		10-403-365	PRISONERS' FOOD EXPENSE	73.34
34485	Payee: HIGH POINT SOIL & WATER CONSERVATN	Status: C	Issued:02-11-2014	Changed:02-28-2014	Check-Amount: 1,000.00
	01 - 2014 ALLOCATION		10-401-721	HIGH POINT SOIL & WATER CONS.D.#230	1,000.00
34486	Payee: PAPA'S PANTRY	Status: C	Issued:02-11-2014	Changed:02-28-2014	Check-Amount: 87.52
	01 - PROJECT VIDA PRESENTS ACA OUTREACH		10-440-627	PUBLIC TRAINING SERVICE EXPENSE	74.80
	02 - GRATUITY		10-440-627	PUBLIC TRAINING SERVICE EXPENSE	12.72
34487	Payee: RIO GRANDE ELECTRIC COOP.	Status: C	Issued:02-11-2014	Changed:02-28-2014	Check-Amount: 56.58
	01 - #50101501 TRK INSPECTION STATION		10-411-370	UTILITIES	56.58
34488	Payee: THOMPSON PRINT & MAIL SOLUTIONS	Status: C	Issued:02-11-2014	Changed:02-28-2014	Check-Amount: 328.64
	01 - INV#0137090 A.P. LASER CHECKS		10-401-715	BANK FEES	308.75
	02 - INV#0137090 SHIPPING		10-401-715	BANK FEES	19.89
34489	Payee: TOWN OF VAN HORN	Status: C	Issued:02-11-2014	Changed:02-28-2014	Check-Amount: 5,968.18
	01 - ACCT#11-2710-00*COURTHOUSE		10-411-370	UTILITIES	2,337.37
	02 - ACCT#11-2730-00*ANNEX		10-411-370	UTILITIES	388.98
	03 - ACCT#09-0473-00*FIRE DEPT #1		10-411-370	UTILITIES	470.26
	04 - ACCT#08-5085-00*FIRE DEPT #2		10-411-370	UTILITIES	231.32
	05 - ACCT#14-4785-01*DAY CARE		10-411-370	UTILITIES	655.22
	06 - ACCT#06-3890-00*RECORDS CENTER		10-411-370	UTILITIES	413.52
	07 - ACCT#08-5130-01*HEALTH & HUMAN SERV		10-411-370	UTILITIES	422.24
	08 - ACCT#11-1900-00*AIRPORT ADMIN BLDG		10-415-370	UTILITIES - AIRPORT	32.50
	09 - ACCT#03-1960-00*VETERANS PARK		10-417-370	UTILITIES - VET.MEM.PARK	378.10
	10 - ACCT#08-5080-00*SHOP		20-500-370	UTILITIES	144.50
	11 - ACCT#08-5040-00*N/C		45-550-370	UTILITIES EXPENSE	494.17
34490	Payee: VAN HORN ADVOCATE	Status: C	Issued:02-11-2014	Changed:02-28-2014	Check-Amount: 252.00
	01 - INV#5624/JAN.2014 ADS		10-401-704	PRINTING & ADVERTISING	252.00
34491	Payee: VAN HORN RURAL HEALTH CLINIC	Status: C	Issued:02-11-2014	Changed:02-28-2014	Check-Amount: 100.00
	01 - PAT#3153/ADMIN#131422 LAURA BARAJAS		10-403-320	INDIGENT PRISONERS MED. EXPENSE	100.00
34492	Payee: AA CHEMICAL & SUPPLY	Status: C	Issued:02-12-2014	Changed:02-28-2014	Check-Amount: 177.67
	01 - INV#49621/JANITORIAL SUPPLIES		10-411-350	SUPPLIES - JANITORIAL	177.67
34493	Payee: ALAMO AUTO SUPPLY	Status: C	Issued:02-12-2014	Changed:02-28-2014	Check-Amount: 202.50
	01 - #01KF7752/WINDOW TINT*07 EXPEDITION		10-403-401	AUTO REPAIRS	202.50

34494	Payee: BEN E. KEITH	Status: C	Issued:02-12-2014	Changed:02-28-2014	Check-Amount:	6,982.85
	01 - INV#98107195/WASHWARE LEASE		45-550-350	N/C SUPPLIES		79.00
	02 - #15160527,15171750,15166450 N/C SUP		45-550-350	N/C SUPPLIES		636.29
	03 - #15155591,15160526,15166439N/C FOOD		45-550-380	FOOD EXPENSE		6,267.56
34495	Payee: CULBERSON HOSPITAL DISTRICT	Status: C	Issued:02-12-2014	Changed:02-28-2014	Check-Amount:	50.00
	01 - PAT#3153/ADM#131435 LAURA BARAJAS		10-403-320	INDIGENT PRISONERS MED. EXPENSE		50.00
34496	Payee: DECOTY COFFEE COMPANY	Status: C	Issued:02-12-2014	Changed:02-28-2014	Check-Amount:	428.30
	01 - INV#1867366,1867532 JAN 2014*CHOUSE		10-440-314	VENDING MACHINE SUPPLIES EXPENSE		218.90
	02 - INV#1867363,1867529 JAN 2014* N/C		45-550-380	FOOD EXPENSE		209.40
34497	Payee: EAGLE PEST CONTROL	Status: C	Issued:02-12-2014	Changed:03-31-2014	Check-Amount:	119.00
	01 - PEST CONTROL FEBRUARY 2014/JAIL		10-403-350	MAINT. & SUPPLIES		53.00
	02 - PEST CONTROL FEBRUARY 2014/DAY CARE		10-411-355	REPAIRS & REPLACEMENTS		35.00
	03 - PEST CONTROL FEBRUARY 2014/ N/C		45-550-350	N/C SUPPLIES		31.00
34498	Payee: OLIVER PACKAGING & EQUIPMENT	Status: C	Issued:02-12-2014	Changed:02-28-2014	Check-Amount:	1,702.00
	01 - INV#791337- N/C TRAY FILM		45-550-350	N/C SUPPLIES		38.00
	02 - INV#791376 - N/C TRAYS		45-550-350	N/C SUPPLIES		1,664.00
34499	Payee: QUILL CORPORATION	Status: C	Issued:02-12-2014	Changed:02-28-2014	Check-Amount:	377.38
	01 - INV#9247188/FLOOR MAT (1/2 TREAS)		10-407-310	CAPITAL OUTLAY		43.24
	02 - INV#9247188/FLOOR MAT (1/2 AUDITOR)		10-408-310	CAPITAL OUTLAY		43.25
	03 - INV#9194181,9194176 OFFICE SUPPLIES		10-440-621	OFFICE SUPPLIES		290.89
34500	Payee: SCOTT P. FOSTER	Status: C	Issued:02-12-2014	Changed:02-28-2014	Check-Amount:	200.00
	01 - NO:1605 MATTHEW HANNAH		10-410-115	INDIGENT ATTYS/FORMUAL GRANT		200.00
34501	Payee: TEXAS WILDLIFE MANAGEMENT FUND	Status: C	Issued:02-12-2014	Changed:02-28-2014	Check-Amount:	2,400.00
	01 - INV#243093/JAN 2014 H.BODENCHUCK		10-440-611	TRAPPER		2,400.00
34502	Payee: VAN HORN AUTO SUPPLY	Status: C	Issued:02-12-2014	Changed:02-28-2014	Check-Amount:	438.23
	01 - ACT#1050/S.O.- AUTO SUPPLIES		10-403-401	AUTO REPAIRS		60.10
	02 - ACT#1050/B&M-F150 AUTO SUPPLIES		10-411-400	FUEL/AUTO MAINT. & REPAIR		19.27
	03 - ACT#1050/SHOP RENTAL		20-500-350	MAINT. & SUPPLIES		70.00
	04 - ACT#1050/SHOP MISC. SUPPLIES		20-500-350	MAINT. & SUPPLIES		87.06
	05 - ACT#1050/R&B - BRAKE PADS/FILTER		20-540-600	R & B SUPPLIES		184.81
	06 - ACT#1050/ N/C ANTIFREEZE		45-550-400	FUEL/AUTO EXPENSE		16.99
34503	Payee: HART INTERCIVIC	Status: C	Issued:02-12-2014	Changed:02-28-2014	Check-Amount:	2,330.00
	01 - #055872/PROFESSIONAL SERVICES 1/28		10-440-601	ELECTION EXPENSE		2,330.00
34504	Payee: LEXIS-NEXIS	Status: C	Issued:02-14-2014	Changed:02-28-2014	Check-Amount:	350.00
	01 - INV#1401511410*1/1-31/2014 CO. ATTY		10-401-706	LAW LIBRARY		350.00
34505	Payee: TDCAA	Status: C	Issued:02-14-2014	Changed:02-28-2014	Check-Amount:	50.00
	01 - 2014-2015 MBRSHP DUES R. YGLESIAS		10-406-315	CONT. EDUCATION		50.00
34506	Payee: GLENN HUMPHRIES	Status: C	Issued:02-14-2014	Changed:02-28-2014	Check-Amount:	75.00
	01 - RESET PASSWORD/S.O. COMPUTER		10-401-703	COMPUTER TECHNICIAN		75.00
34507	Payee: HIGGINBOTHAM BROS TRUE VALUE	Status: C	Issued:02-14-2014	Changed:02-28-2014	Check-Amount:	1,148.87
	01 - ACT#370218*JAN.2014/JAIL REPAIRS		10-403-351	JAIL SUPPLIES		321.80
	02 - ACT#370218*JAN.2014/B&M-NC MOP SINK		10-411-355	REPAIRS & REPLACEMENTS		151.09
	03 - ACT#370218*JAN.2014/B&M TRASH BAGS		10-411-350	SUPPLIES - JANITORIAL		59.96
	04 - ACT#370218*JAN.2014/CEMETARY- PAINT		10-421-353	IMPROVEMENTS - CEMETERY		315.89

34507	Payee: HIGGINBOTHAM BROS TRUE VALUE 05 - ACT#370218*JAN.2014/SHOP SUPPLIES 06 - ACT#370218*JAN.2014/R&B MISC SUPP.	Status: C Issued:02-14-2014 Changed:02-28-2014 20-500-350 MAINT. & SUPPLIES 20-540-600 R & B SUPPLIES	Check-Amount: 1,148.87 14.78 285.35
34508	Payee: TEXAS STATE UNIVERSITY/SAN MARCOS 01 - BETTY VELEZ/2014 ROCKWALL SEMINAR	Status: C Issued:02-14-2014 Changed:03-31-2014 10-409-317 JP 4 CONT. ED.	Check-Amount: 100.00 100.00
34509	Payee: TEXAS STATE UNIVERSITY/SAN MARCOS 01 - R.CARRASCO/2014 SAN ANTONIO SEMINAR	Status: C Issued:02-14-2014 Changed:03-31-2014 10-409-314 JP 1 CONT. ED.	Check-Amount: 100.00 100.00
34510	Payee: AIRPORT IMPROVEMENT FUND#37907 01 - DIRECT DEP:2/7/14-FOR AIRPORT LGTS	Status: C Issued:02-21-2014 Changed:02-28-2014 10-200-210 TRANSFERS OUT	Check-Amount: 3,855.50 3,855.50
34511	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 01 - PAYROLL ENDING: 2/21/14*GEN FUND 02 - PAYROLL ENDING:2/21/14*R&B FUND 03 - PAYROLL ENDING:2/21/14*JUV PROB 04 - PAYROLL ENDING:2/21/14*N/C FUND	Status: C Issued:02-21-2014 Changed:02-28-2014 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: 78,757.12 63,928.23 8,443.37 3,007.82 3,377.70
34512	Payee: DAVID RIVERA 01 - #1-CISCO HIGH SECURITY ACCESS POINT 02 - #1-INSTALL&CONFIGURE ACCESS POINT 03 - INV#1-APC BATTERY BACKUP	Status: C Issued:02-21-2014 Changed:02-28-2014 10-401-703 COMPUTER TECHNICIAN 10-401-703 COMPUTER TECHNICIAN 10-403-310 CAPITAL OUTLAY	Check-Amount: 603.00 269.00 175.00 159.00
34513	Payee: FLOWER'S BAKING COMPANY 01 - INV#93427549 JAIL	Status: C Issued:02-21-2014 Changed:02-28-2014 10-403-365 PRISONERS' FOOD EXPENSE	Check-Amount: 67.30 67.30
34514	Payee: LEXIS-NEXIS 01 - INV#1401059996*1/1-31/14 CO ATTY	Status: C Issued:02-21-2014 Changed:03-31-2014 10-401-706 LAW LIBRARY	Check-Amount: 98.00 98.00
34515	Payee: MARK A. CABEZUELA 01 - REIMB.HAND MIXER FOR N/C	Status: C Issued:02-21-2014 Changed:02-28-2014 45-550-310 CAPITAL OUTLAY	Check-Amount: 10.80 10.80
34516	Payee: PITNEY BOWES 01 - INV#3534113-FB14 TAX ASSR	Status: C Issued:02-21-2014 Changed:03-31-2014 10-440-610 LEASE POSTAGE METER	Check-Amount: 513.48 513.48
34517	Payee: SPECTRUM TECHNOLOGIES 01 - INV#14904093*SHARP-LEXMARK COPIERS	Status: C Issued:02-21-2014 Changed:02-28-2014 10-440-114 SPECTRUM IMAGING- LEASE	Check-Amount: 744.12 744.12
34518	Payee: TEXAS JAIL ASSOCIATION 01 - MEMBERSHIP FEES:OSCAR CARRILLO 02 - MEMBERSHIP FEES:RAFAEL TORRES	Status: C Issued:02-21-2014 Changed:03-31-2014 10-403-315 CONT. EDUCATION-SHERIFF'S DEPT. 10-403-315 CONT. EDUCATION-SHERIFF'S DEPT.	Check-Amount: 60.00 30.00 30.00
34519	Payee: TEXAS TOLLWAYS 01 - ACCT#28668251 O.BORREGO	Status: C Issued:02-21-2014 Changed:03-31-2014 10-403-400 FUEL & TRAVEL SHERIFF	Check-Amount: 6.71 6.71
34520	Payee: TRI-TEMP ELECTRIC 01 - #1566 PARTS/LABOR TO INSTALL METER	Status: C Issued:02-21-2014 Changed:02-28-2014 10-403-350 MAINT. & SUPPLIES	Check-Amount: 3,250.00 3,250.00
34521	Payee: DAVID RIVERA 01 - #250-TROUBLESHOOT-CLERK1 TO 02 - #250-TROUBLESHOOT-CKERK2 TO	Status: C Issued:02-21-2014 Changed:02-28-2014 10-401-703 COMPUTER TECHNICIAN 10-401-703 COMPUTER TECHNICIAN	Check-Amount: 375.00 125.00 250.00
34522	Payee: TAC HEBP 01 - INV#22998201402/FEB.2014 COBRA INS.	Status: C Issued:02-21-2014 Changed:02-28-2014 10-200-330 COBRA INSURANCE	Check-Amount: 532.02 532.02
34523	Payee: QUILL CORPORATION 01 - #9349961,9402923 CLERK-PRINTER&CABL	Status: C Issued:02-21-2014 Changed:03-31-2014 10-404-310 CAPITAL OUTLAY	Check-Amount: 831.67 698.48

34523	Payee: QUILL CORPORATION 02 - INV#9349961 - TONER	Status: C Issued:02-21-2014 Changed:03-31-2014	Check-Amount: 831.67 133.19
34524	Payee: SCOTT MERRIMAN INC. 01 - INV#051831/TAX ASSR-VOTER CARDS 02 - INV#051831/TAX ASSR- S&H	Status: C Issued:02-21-2014 Changed:02-28-2014	Check-Amount: 379.52 330.02 49.50
34525	Payee: SPECTRUM TECHNOLOGIES 01 - INV#610235*BILLING 2/7-3/6/2014 02 - INV#610235*FUEL SURCHARGE	Status: C Issued:02-21-2014 Changed:03-31-2014	Check-Amount: 316.00 307.00 9.00
34526	Payee: SLATE ROCK SAFETY, LLC 01 - INV#6034/ S.O. (17) JACKETS	Status: C Issued:02-21-2014 Changed:03-31-2014	Check-Amount: 1,811.82 1,811.82
34527	Payee: TAC HEBP 01 - INV#22998201402/FEB.14*CO JUDGE 02 - INV#22998201402/FEB.14*COMMSHRS 03 - INV#22998201402/FEB.14*S.O. 04 - INV#22998201402/FEB.14*CLERK 05 - INV#22998201402/FEB.14*TAX ASSR 06 - INV#22998201402/FEB.14*CO ATTY 07 - INV#22998201402/FEB.14*TREASURER 08 - INV#22998201402/FEB.14*AUDITOR 09 - INV#22998201402/FEB.14*JUD & LAW 10 - INV#22998201402/FEB.14*B&M 11 - INV#22998201402/FEB.14*SHOP	Status: C Issued:02-21-2014 Changed:02-28-2014	Check-Amount: 21,036.60 1,078.80 1,078.80 5,933.40 2,157.60 1,078.80 1,078.80 1,078.80 1,078.80 1,078.80 2,697.00 539.40 3,236.40
34528	Payee: DIALTONESERVICES L.P. 01 - INV#140311575/S.O. FEB. 2014 02 - INV#140312001/SHOP FEB 2014	Status: C Issued:02-21-2014 Changed:03-31-2014	Check-Amount: 62.63 39.51 23.12
34529	Payee: AMSTERDAM 01 - INV#3833292 EMPLOYEE HISTORY FILES 02 - INV#3834254 EMPLOYEE APPLICATIONS	Status: C Issued:02-21-2014 Changed:03-31-2014	Check-Amount: 193.28 137.99 55.29
34530	Payee: CITY-COUNTY LIBRARY 01 - MONTHLY ALLOTMENT FEBRUARY 2014	Status: C Issued:02-24-2014 Changed:02-28-2014	Check-Amount: 3,500.00 3,500.00
34531	Payee: EDWARD A.DION,COUNTY AUDITOR 01 - MONTHLY ALLOTMENT FEBRUARY 2014	Status: C Issued:02-24-2014 Changed:03-31-2014	Check-Amount: 875.00 875.00
34532	Payee: VAN HORN COMM. CHRISTIAN SHELTER 01 - MONTHLY ALLOTMENT FEBRUARY 2014	Status: C Issued:02-24-2014 Changed:04-30-2014	Check-Amount: 300.00 300.00
34533	Payee: CROWN CASTLE MU, LLC 01 - ACT#322558/MNTHLY ALLOTMENT 2014	Status: C Issued:02-24-2014 Changed:03-31-2014	Check-Amount: 126.68 126.68
34534	Payee: CULBERSON COUNTY FOOD BANK 01 - MONTHLY ALLOTMENT FEBRUARY 2014	Status: C Issued:02-24-2014 Changed:04-30-2014	Check-Amount: 250.00 250.00
34535	Payee: REFUGIO Q. CORRALES 01 - MONTHLY ALLOTMENT FEBRUARY 2014	Status: C Issued:02-24-2014 Changed:03-31-2014	Check-Amount: 375.00 375.00
34536	Payee: DR. ALBERT FRIDAY 01 - MONTHLY ALLOTMENT FEBRUARY 2014	Status: C Issued:02-24-2014 Changed:03-31-2014	Check-Amount: 400.00 400.00
34537	Payee: RAMON CARRASCO 01 - MONTHLY ALLOTMENT FEBRUARY 2014	Status: C Issued:02-24-2014 Changed:02-28-2014	Check-Amount: 280.00 280.00

34538	Payee: QUILL CORPORATION 01 - #9541334,9552094-DPS/INK CARTRIDGES	Status: C Issued:02-24-2014 Changed:03-31-2014	Check-Amount: 88.18 CAPITAL OUTLAY 88.18
34539	Payee: QUILL CORPORATION 01 - #9611463,9616968-S.O. PRINTER/CABLE 02 - INV#9611463 - TONER CARTRIDGE	Status: C Issued:02-24-2014 Changed:03-31-2014	Check-Amount: 200.57 CAPITAL OUTLAY 138.48 OFFICE SUPPLIES 62.09
34540	Payee: WINDSTREAM 01 - ACT#126461672/283-1419 TREASURER 02 - ACT#126461672/283-1419 TREASURER	Status: C Issued:02-24-2014 Changed:03-31-2014	Check-Amount: 37.74 TELEPHONE EXPENSE 14.29 COURTHOUSE TELEPHONE EXPENSE 23.45
34541	Payee: WINDSTREAM 01 - ACT#126461674/283-2934 PKS&WILDLIFE	Status: C Issued:02-24-2014 Changed:03-31-2014	Check-Amount: 86.12 COURTHOUSE TELEPHONE EXPENSE 86.12
34542	Payee: WINDSTREAM 01 - ACT#126461673/283-2495 SHOP	Status: C Issued:02-24-2014 Changed:03-31-2014	Check-Amount: 54.52 TELEPHONE 54.52
34543	Payee: CA CONSTRUCTION 01 - RENOVATE FOOD BANK STORAGE BLDG	Status: C Issued:02-25-2014 Changed:02-28-2014	Check-Amount: 8,000.00 GENERAL FUND CONTINGENCY 8,000.00
34544	Payee: CULBERSON CO.JUV.PROB ACCT.#700646 01 - DIRECT DEPOSIT ON: 2/24/14 02 - DIRECT DEPOSIT ON: 2/24/14 03 - DIRECT DEPOSIT ON: 2/24/14	Status: C Issued:02-25-2014 Changed:02-28-2014	Check-Amount: 7,143.00 TRANSFERS OUT 681.00 TRANSFERS OUT 1,042.00 TRANSFERS OUT 5,420.00
34545	Payee: CULBERSON HOSPITAL DISTRICT 01 - PAT#20079/ADMIN#131149 02 - PAT#20079/ADMIN#70638	Status: C Issued:02-25-2014 Changed:02-28-2014	Check-Amount: 1,643.00 INDIGENT PRISONERS MED. EXPENSE 300.00 UNIFORMS - SHERIFF'S DEPT. 1,343.00
34546	Payee: DAVID RIVERA 01 - REFORMAT DEL 745/UPDATE ANTIVIRUS 02 - UPGRADE OF DELL RAM TO 2GB 03 - INSTALL/CONFIGURE OF STATIC IP 04 - INSTALL POWER SUPPLY 05 - REFORMAT OF HP DESKTOP 06 - NEW POWER SUPPLY FOR HP DESKTOP	Status: C Issued:02-25-2014 Changed:02-28-2014	Check-Amount: 670.00 COMPUTER TECHNICIAN 190.00 COMPUTER TECHNICIAN 100.00 COMPUTER TECHNICIAN 180.00 COMPUTER TECHNICIAN 30.00 COMPUTER TECHNICIAN 95.00 CAPITAL OUTLAY 75.00
34547	Payee: LINDA MCDONALD 01 - REIMB.HOTEL EXPENDITURE:1/12-17/14	Status: C Issued:02-25-2014 Changed:03-31-2014	Check-Amount: 102.40 CONT. EDUCATION 102.40
34548	Payee: NATIONAL 4-H COUNCIL-SUPPLY SERVICE 01 - REUSEABLE GROCERY TOTE BAGS 02 - MOOD PENCILS 03 - SHIPPING/FREIGHT	Status: C Issued:02-25-2014 Changed:03-31-2014	Check-Amount: 142.45 PROMO/EDU EXPENSE 97.50 PROMO/EDU EXPENSE 30.00 PROMO/EDU EXPENSE 14.95
34549	Payee: SOL OLEN THOMAS 01 - NO:1635-205 CHRISTOPHER DIXON	Status: C Issued:02-25-2014 Changed:02-28-2014	Check-Amount: 200.00 INDIGENT ATTYs/FORMUAL GRANT 200.00
34550	Payee: SUSIE HINOJOS 01 - MILEAGE-FT.STOCKTON,TX /REGION MTNG	Status: C Issued:02-25-2014 Changed:02-28-2014	Check-Amount: 134.49 CONTINUING EDUCATION 134.49
34551	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - INV#SOP001946/JAN.2014	Status: C Issued:02-25-2014 Changed:03-31-2014	Check-Amount: 20.00 GENERAL FUND CONTINGENCY 20.00
34552	Payee: VAN HORN RURAL HEALTH CLINIC 01 - PAT#20079/ADMIN#131171	Status: C Issued:02-25-2014 Changed:02-28-2014	Check-Amount: 210.00 INDIGENT PRISONERS MED. EXPENSE 210.00
34553	Payee: VERIZON WIRELESS 01 - ACCT#413151109-00001/284-0185 N/C	Status: C Issued:02-25-2014 Changed:02-28-2014	Check-Amount: 38.29 TELEPHONE EXPENSE 13.29

34553	Payee: VERIZON WIRELESS 02 - SHARE PLAN	Status: C Issued:02-25-2014 Changed:02-28-2014	Check-Amount: 38.29 45-550-300 TELEPHONE EXPENSE 25.00
34554	Payee: DIANE J. MARQUEZ 01 - APPEARANCE FEE/FULL DAY 2/20/14	Status: C Issued:02-25-2014 Changed:03-31-2014	Check-Amount: 350.00 10-410-365 COURT COSTS 350.00
34555	Payee: SOL OLEN THOMAS 01 - NO:1632-205 JOSHUA FLETCHER	Status: C Issued:02-25-2014 Changed:02-28-2014	Check-Amount: 200.00 10-410-115 INDIGENT ATTYS/FORMUAL GRANT 200.00
34556	Payee: PETER S. PECA, JR. 01 - MILEAGE 205TH DOCKET CALL 2/20/14	Status: C Issued:02-28-2014 Changed:03-31-2014	Check-Amount: 147.84 10-410-365 COURT COSTS 147.84
34557	Payee: QUILL CORPORATION 01 - #9515199,9555233,9611741 OFFICE SUP	Status: C Issued:02-28-2014 Changed:03-31-2014	Check-Amount: 222.24 10-440-621 OFFICE SUPPLIES 222.24
34558	Payee: QUILL CORPORATION 01 - INV#9659990/CLERK'S-CORRIDOR SIGN	Status: C Issued:02-28-2014 Changed:03-31-2014	Check-Amount: 23.99 10-404-310 CAPITAL OUTLAY 23.99
34559	Payee: REACH BROADBAND 01 - ACT#2557-0086354/DAY CARE 02 - ACT#2557-2034668/S.O.	Status: C Issued:02-28-2014 Changed:03-31-2014	Check-Amount: 122.10 10-411-370 UTILITIES 61.50 10-411-370 UTILITIES 60.60
34560	Payee: SOL OLEN THOMAS 01 - NO:1642-205/ S. CALDERON CERVANTEZ	Status: C Issued:02-28-2014 Changed:03-31-2014	Check-Amount: 200.00 10-410-115 INDIGENT ATTYS/FORMUAL GRANT 200.00
34561	Payee: WINDSTREAM 01 - ACT#125360744/283-2060 S.O.	Status: C Issued:02-28-2014 Changed:03-31-2014	Check-Amount: 455.66 10-403-300 TELEPHONE EXPENSE 455.66
34562	Payee: WINDSTREAM 01 - ACT#126147549/283-2058 CLERK 02 - ACT#126147549/283-2058 COURTHOUSE	Status: C Issued:02-28-2014 Changed:03-31-2014	Check-Amount: 145.67 10-404-300 TELEPHONE EXPENSE 19.30 10-440-300 COURTHOUSE TELEPHONE EXPENSE 126.37
34563	Payee: WINDSTREAM 01 - ACT#126147554/283-2130 TAX ASSR 02 - ACT#126147554/283-2130 COURTHOUSE	Status: C Issued:02-28-2014 Changed:03-31-2014	Check-Amount: 163.67 10-405-300 TELEPHONE EXPENSE 40.80 10-440-300 COURTHOUSE TELEPHONE EXPENSE 122.87
34564	Payee: WINDSTREAM 01 - ACT#126147557/283-2391 ATTORNEY 02 - ACT#126147557/283-2391 COURTHOUSE	Status: C Issued:02-28-2014 Changed:03-31-2014	Check-Amount: 54.62 10-406-300 TELEPHONE EXPENSE 16.36 10-440-300 COURTHOUSE TELEPHONE EXPENSE 38.26
34565	Payee: WINDSTREAM 01 - ACT#126147546/283-1830 AUDITOR 02 - ACT#126147546/283-1830 COURTHOUSE	Status: C Issued:02-28-2014 Changed:03-31-2014	Check-Amount: 82.20 10-408-300 TELEPHONE EXPENSE 7.92 10-440-300 COURTHOUSE TELEPHONE EXPENSE 74.28
34566	Payee: WINDSTREAM 01 - ACT#125361169/283-2609 JP#1 02 - ACT#125361169/283-2609 INTERNET	Status: C Issued:02-28-2014 Changed:03-31-2014	Check-Amount: 307.06 10-409-300 TELEPHONE EXPENSE 226.07 10-440-312 INTERNET EXPENSE 80.99
34567	Payee: WINDSTREAM 01 - ACT#126147560/283-8439 JP#2 02 - ACT#126147560/283-8439 COURTHOUSE	Status: C Issued:02-28-2014 Changed:03-31-2014	Check-Amount: 87.16 10-409-300 TELEPHONE EXPENSE 5.86 10-440-300 COURTHOUSE TELEPHONE EXPENSE 81.30
34568	Payee: WINDSTREAM 01 - ACT#126147542/283-1481 JP#4	Status: C Issued:02-28-2014 Changed:03-31-2014	Check-Amount: 55.60 10-409-300 TELEPHONE EXPENSE 55.60
34569	Payee: WINDSTREAM 01 - ACT#126147562/283-8440 CO. AGENT	Status: C Issued:02-28-2014 Changed:03-31-2014	Check-Amount: 125.03 10-413-300 TELEPHONE EXPENSE 13.56

34569	Payee: WINDSTREAM	Status: C	Issued:02-28-2014	Changed:03-31-2014	Check-Amount:	125.03
	02 - ACT#126147562/283-8440 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			111.47
34570	Payee: WINDSTREAM	Status: C	Issued:02-28-2014	Changed:03-31-2014	Check-Amount:	47.49
	01 - ACT#126147545/283-1650 JUDGE CHMB.	10-440-300	COURTHOUSE TELEPHONE EXPENSE			47.49
34571	Payee: WINDSTREAM	Status: C	Issued:02-28-2014	Changed:03-31-2014	Check-Amount:	128.71
	01 - ACT#126147558/283-2615 ADULT PROB.	10-440-617	ADULT PROBATION			128.71
34572	Payee: WINDSTREAM	Status: C	Issued:02-28-2014	Changed:03-31-2014	Check-Amount:	150.12
	01 - ACT#125361056/283-2400 N/C	45-550-300	TELEPHONE EXPENSE			105.13
	02 - ACT#125361056/283-2400 N/C INTERNET	10-440-312	INTERNET EXPENSE			44.99
34573	Payee: BEN E. KEITH	Status: C	Issued:03-05-2014	Changed:03-31-2014	Check-Amount:	4,021.54
	01 - #15204027,15209108,15214449JAIL SUP	10-403-351	JAIL SUPPLIES			906.59
	02 - #15219882,15225483,15230676 FOOD	10-403-365	PRISONERS' FOOD EXPENSE			3,114.95
34574	Payee: EL PASO ELECTRIC	Status: C	Issued:03-05-2014	Changed:03-31-2014	Check-Amount:	3,511.25
	01 - ACT#5625920000/COURTHOUSE	10-411-370	UTILITIES			1,042.94
	02 - ACT#0360820000/ANNEX	10-411-370	UTILITIES			158.92
	03 - ACT#3229030000/FIRE DEPT. 1	10-411-370	UTILITIES			36.28
	04 - ACT#5290434236/FIRE DEPT. 2	10-411-370	UTILITIES			10.91
	05 - ACT#8350820000/DAY CARE	10-411-370	UTILITIES			197.31
	06 - ACT#6959020000/RMO	10-411-370	UTILITIES			325.31
	07 - ACT#2979810000/JP#1	10-411-370	UTILITIES			214.19
	08 - ACT#0918545502/JAIL STORAGE BLDG.	10-411-370	UTILITIES			76.28
	09 - ACT#3979810000/DEPT. OF HEALTH	10-411-370	UTILITIES			222.76
	10 - ACT#0798230000/RANCH ESTATES	10-411-370	UTILITIES			127.20
	11 - ACT#1798230000/RANCH ESTATES	10-411-370	UTILITIES			33.03
	12 - ACT#1360820000/S.O. GARAGE	10-411-370	UTILITIES			18.95
	13 - ACT#3798230000/AIRPORT ADM.	10-415-370	UTILITIES - AIRPORT			64.83
	14 - ACT#8698230000/AIRPORT LAND LIGHTS	10-415-370	UTILITIES - AIRPORT			278.77
	15 - ACT#9698230000/AIRPORT LAMP	10-415-370	UTILITIES - AIRPORT			17.20
	16 - ACT#2014620000/VET'S PARK	10-417-370	UTILITIES - VET.MEM.PARK			127.06
	17 - ACT#1014620000/VET'S PARK UNIT A	10-417-370	UTILITIES - VET.MEM.PARK			6.02
	18 - ACT#0014620000/VET'S PARK UNIT B	10-417-370	UTILITIES - VET.MEM.PARK			6.02
	19 - ACT#2439030000/CEMETARY	10-421-370	UTILITIES - CEMETERY			6.02
	20 - ACT#6979810000/SHOP	20-500-370	UTILITIES			168.11
	21 - ACT#2089810000/ N/C	45-550-370	UTILITIES EXPENSE			350.86
	22 - ACT#9979810000/ N/C LAMP	45-550-370	UTILITIES EXPENSE			22.28
34575	Payee: HEATH AUTO SUPPLY	Status: C	Issued:03-05-2014	Changed:03-31-2014	Check-Amount:	21.25
	01 - INV#34697/SHOP-SHOVEL	20-500-350	MAINT. & SUPPLIES			21.25
34576	Payee: QUILL CORPORATION	Status: C	Issued:03-05-2014	Changed:03-31-2014	Check-Amount:	133.97
	01 - #9753974,9766880 JP#1 TYPEWRITER	10-409-310	CAPITAL OUTLAY JP#1			133.97
34577	Payee: BETTY VELEZ	Status: C	Issued:03-05-2014	Changed:03-31-2014	Check-Amount:	743.46
	01 - PER DIEM:ROCKWALL, TX/ JP TRAINING	10-409-317	JP 4 CONT. ED.			140.00
	02 - MILEAGE:ROCKWALL, TX/ JP TRAINING	10-409-317	JP 4 CONT. ED.			603.46
34578	Payee: HILTON BELLA HARBOR	Status: C	Issued:03-05-2014	Changed:03-31-2014	Check-Amount:	203.40
	01 - RESERVATIONS: BETTY VELEZ	10-409-317	JP 4 CONT. ED.			203.40
34579	Payee: DELCOM,INC	Status: C	Issued:03-05-2014	Changed:03-31-2014	Check-Amount:	150.00
	01 - ACT#7206*S.O.INTERNET 3/1-31/14	10-440-312	INTERNET EXPENSE			150.00
34580	Payee: DELCOM,INC	Status: C	Issued:03-05-2014	Changed:03-31-2014	Check-Amount:	5,514.09
	01 - #7207*INTERNET SETUP CHG. AUD/TREAS	10-440-312	INTERNET EXPENSE			5,235.00

34580	Payee: DELCOM, INC	Status: C	Issued:03-05-2014	Changed:03-31-2014	Check-Amount: 5,514.09
	02 - #7207*INTRNT AUD/TREAS 2/11-3/31/14	10-440-312	INTERNET EXPENSE		279.09
34581	Payee: BEN E. KEITH	Status: C	Issued:03-06-2014	Changed:03-31-2014	Check-Amount: 6,188.76
	01 - INV#98107432 N/C WASHWARE LEASE	45-550-350	N/C SUPPLIES		79.00
	02 - #15204015,15214441,15219853 N/C SUP	45-550-350	N/C SUPPLIES		528.98
	03 - #15204013,15209096,15214453N/C FOOD	45-550-380	FOOD EXPENSE		5,580.78
34582	Payee: J & M GUILLEN TIRE SERVICE & REPAIR	Status: C	Issued:03-06-2014	Changed:03-31-2014	Check-Amount: 875.85
	01 - INV#12016 R&B TIRE REPAIR #5-2232	20-540-600	R & B SUPPLIES		10.00
	02 - INV#11792 R&B TIRE REPAIR #5-2232	20-540-600	R & B SUPPLIES		10.00
	03 - INV#11685 R&B NEW TIRE #5-2718	20-540-600	R & B SUPPLIES		199.95
	04 - INV#11685 R&B MOUNT/BAL/DISP#5-2718	20-540-600	R & B SUPPLIES		21.00
	05 - INV#11653 R&B(2)TIRE BALANCE#5-2700	20-540-600	R & B SUPPLIES		20.00
	06 - INV#11668 R&B TIRE REPAIR #5-3828	20-540-600	R & B SUPPLIES		75.00
	07 - INV#11610 R&B 2 NEW TIRES #5-2232	20-540-600	R & B SUPPLIES		493.90
	08 - INV#11610 R&B 2 MOUNT/BALAN #5-2232	20-540-600	R & B SUPPLIES		34.00
	09 - INV#11610 R&B 2 VALVE ST #5-2232	20-540-600	R & B SUPPLIES		4.00
	10 - INV#11610 R&B 2 TIRE DISP. #5-2232	20-540-600	R & B SUPPLIES		8.00
34583	Payee: AMERICAN EXPRESS	Status: C	Issued:03-06-2014	Changed:03-31-2014	Check-Amount: 3,111.87
	01 - S.O.-EMPROIDER/PERSONALIZE JACKETS	10-403-323	UNIFORMS - SHERIFF'S DEPT.		129.90
	02 - S.O.-DOUBLE D/BOLT-DOOR KNOB LOCKS	10-403-350	MAINT. & SUPPLIES		131.00
	03 - S.O.-SUPPLES:JAIL FOOD LOCKER	10-403-350	MAINT. & SUPPLIES		1,015.42
	04 - S.O.-ZURN HYDOAULIC FLUSH VALVES	10-403-350	MAINT. & SUPPLIES		1,356.16
	05 - CLERK-4)ANTIVIRUS PROTECTIONS	10-404-310	CAPITAL OUTLAY		79.95
	06 - CEMETARY-PAINT 4)5 GALLONS	10-421-350	SUPPLIES - CEMETERY		399.44
34584	Payee: BREWSTER COUNTY	Status: C	Issued:03-06-2014	Changed:03-31-2014	Check-Amount: 717.01
	01 - HEALTH INSURANCE:E.PIMM	10-412-215	MEDICAL INSURANCE EXPENSE		717.01
34585	Payee: DAVID RIVERA	Status: C	Issued:03-06-2014	Changed:03-31-2014	Check-Amount: 125.00
	01 - TECH SUPPORT TO REINDEX EDOCTEC	10-401-703	COMPUTER TECHNICIAN		125.00
34586	Payee: DELL TELEPHONE COOP, INC.	Status: C	Issued:03-06-2014	Changed:03-31-2014	Check-Amount: 195.20
	01 - ACCT#5705/828-3209 DPS	10-402-300	TELEPHONE EXPENSE		129.31
	02 - ACCT#5451/828-3213 JP#3	10-409-300	TELEPHONE EXPENSE		65.89
34587	Payee: ELAINE KOCH	Status: C	Issued:03-06-2014	Changed:03-31-2014	Check-Amount: 2,020.26
	01 - AG FAIR DAY SUPPLIES	10-413-311	TRAVEL		26.87
	02 - MILEAGE:SWINE VALADATION	10-413-311	TRAVEL		13.41
	03 - MILEAGE:TRANS PECOS BIG BUCK TOUR.	10-413-311	TRAVEL		13.41
	04 - MILEAGE:TRANS PECOS BIG BUCK TOUR.	10-413-311	TRAVEL		67.05
	05 - MILEAGE:MULE DEER/ELK MTNG	10-413-311	TRAVEL		38.19
	06 - MILEAGE:STOCK SHOW PREPERATIONS	10-413-311	TRAVEL		64.54
	07 - MILEAGE:EL PASO AIRPORT/COLLEGE STA	10-413-311	TRAVEL		135.79
	08 - PARKING FEES:EL PASO AIRPORT	10-413-311	TRAVEL		15.00
	09 - MILEAGE:HUNTING/WILDLIFE TRNG	10-413-311	TRAVEL		155.37
	10 - PER DIEM:HUNTING/WILDLIFE TRNG	10-413-311	TRAVEL		23.00
	11 - SNACKS:LEADERSHIP BOARD MEETING	10-413-311	TRAVEL		15.26
	12 - MILEAGE:STOCKSHOWS/SAN ANGELO	10-413-311	TRAVEL		571.41
	13 - HOTELS:STOCKSHOWS/SAN ANGELO	10-413-311	TRAVEL		623.96
	14 - PER DIEM:STOCK SHOWS/SAN ANGELO	10-413-311	TRAVEL		245.00
	15 - SUPPLIES:AG FAIR DAY	10-413-311	TRAVEL		12.00
34588	Payee: PRESIDIO COUNTY	Status: C	Issued:03-06-2014	Changed:04-30-2014	Check-Amount: 597.89
	01 - HEALTH INSURANCE:P.REID	10-412-215	MEDICAL INSURANCE EXPENSE		597.89

34589	Payee: TOWN OF VAN HORN	Status: C	Issued:03-06-2014	Changed:05-31-2014	Check-Amount:	100.00
	01 - DEPOSIT FEE:NEW FOOD BANK		10-411-370 UTILITIES			75.00
	02 - SERVICE CHARGE		10-411-370 UTILITIES			25.00
34590	Payee: BREWSTER COUNTY	Status: C	Issued:03-06-2014	Changed:03-31-2014	Check-Amount:	385.00
	01 - OFFICE SPACE: 394TH		10-412-370 UTILITIES			385.00
34591	Payee: JO C. KINCAID	Status: C	Issued:03-06-2014	Changed:03-31-2014	Check-Amount:	77.07
	01 - MILEAGE EXPENSE/FEBRUARY 2014		10-409-316 JP 3 CONT. ED.			77.07
34592	Payee: TOM D. NEELY	Status: C	Issued:03-06-2014	Changed:03-31-2014	Check-Amount:	161.96
	01 - INTERP:CRIM/CIVIL DOCKET 3/6/14		10-410-365 COURT COSTS			125.00
	02 - MILEAGE:CRIM/CIVIL DOCKET 3/6/14		10-410-365 COURT COSTS			36.96
34593	Payee: FLOWER'S BAKING COMPANY	Status: C	Issued:03-06-2014	Changed:03-31-2014	Check-Amount:	112.63
	01 - INV#93427631 JAIL		10-403-365 PRISONERS' FOOD EXPENSE			54.00
	02 - INV#93427710 JAIL		10-403-365 PRISONERS' FOOD EXPENSE			58.63
34594	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: C	Issued:03-07-2014	Changed:03-31-2014	Check-Amount:	76,272.66
	01 - PAYROLL ENDING: 3/7/14*GEN FUND		10-200-530 DUE TO PAYROLL FUND			61,902.81
	02 - PAYROLL ENDING: 3/7/14*R&B FUND		20-200-530 DUE TO PAYROLL FUND			8,441.17
	03 - PAYROLL ENDING: 3/7/14*JUV PROB		40-200-530 DUE TO PAYROLL FUND			2,518.61
	04 - PAYROLL ENDING: 3/7/14*N/C FUND		45-200-530 DUE TO PAYROLL FUND			3,410.07
34595	Payee: CULBERSON COUNTY DIST. & CO. CLERK	Status: V	Issued:03-11-2014	Changed:04-08-2014	Check-Amount:	480.00
	01 - 12 GRAND JURORS*3/11/14		10-410-366 JURIES & RELATED EXPENSES			480.00
34596	Payee: DECOTY COFFEE COMPANY	Status: C	Issued:03-12-2014	Changed:03-31-2014	Check-Amount:	160.30
	01 - INV#1867845*FEB.2014/COURTHOUSE		10-440-314 VENDING MACHINE SUPPLIES EXPENSE			64.00
	02 - INV31867843*FEB.2014/ N/C		45-550-380 FOOD EXPENSE			96.30
34597	Payee: DIALTONESERVICES L.P.	Status: C	Issued:03-12-2014	Changed:03-31-2014	Check-Amount:	62.63
	01 - INV#140591575/S.O. - MARCH 2014		10-403-300 TELEPHONE EXPENSE			39.51
	02 - INV#140592001/SHOP MARCH 2014		20-500-300 TELEPHONE			23.12
34598	Payee: GT DISTRIBUTORS, INC.	Status: C	Issued:03-12-2014	Changed:03-31-2014	Check-Amount:	76.40
	01 - INV#0486206 - D & K CLIP		10-414-301 FUEL/AUTO REPAIR CONST.3			8.00
	02 - INV#0486206-S&W MODEL1900 LEG IRONS		10-414-301 FUEL/AUTO REPAIR CONST.3			37.45
	03 - INV#0486206- MODEL100 NICKEL CUFFS		10-414-301 FUEL/AUTO REPAIR CONST.3			20.95
	04 - INV#0486206 - FREIGHT CHARGE		10-414-301 FUEL/AUTO REPAIR CONST.3			10.00
34599	Payee: HIGGINBOTHAM BROS TRUE VALUE	Status: C	Issued:03-12-2014	Changed:03-31-2014	Check-Amount:	757.69
	01 - ACT#370218*FEB 2014/JAIL		10-403-350 MAINT. & SUPPLIES			184.61
	02 - #370218*FEB 2014/B&M MISC. REPAIR		10-411-355 REPAIRS & REPLACEMENTS			130.96
	03 - #370218*FEB 2014/B&M MHMR REPAIRS		10-411-355 REPAIRS & REPLACEMENTS			39.28
	04 - #370218*FEB2014/DAYCARE SMOKE ALARM		10-411-355 REPAIRS & REPLACEMENTS			16.99
	05 - #370218*FEB 2014/VET'S PARK		10-417-353 IMPROVEMENTS - VET.MEM.PARK			129.11
	06 - #370218*FEB 2014/ SHOP		20-500-300 TELEPHONE			165.99
	07 - #370218*FEB 2014/ PCT#1 SUPPLIES		20-505-350 MAINT. & SUPPLIES			90.75
34600	Payee: OFFICE OF THE SECRETARY OF STATE	Status: C	Issued:03-12-2014	Changed:03-31-2014	Check-Amount:	150.00
	01 - REG: LINDA MCDONALD/SEMINAR 2014		10-404-315 CONT. EDUCATION			150.00
34601	Payee: QUILL CORPORATION	Status: C	Issued:03-12-2014	Changed:03-31-2014	Check-Amount:	89.99
	01 - INV#9859040/B&M VACUUM*ADULT PROB		10-411-355 REPAIRS & REPLACEMENTS			89.99
34602	Payee: TEXAS WILDLIFE MANAGEMENT FUND	Status: C	Issued:03-12-2014	Changed:03-31-2014	Check-Amount:	2,400.00
	01 - INV#243201-FEB.2014-H. BODENCHUCK		10-440-611 TRAPPER			2,400.00

34603	Payee: VAN HORN OFFICE TECH 01 - INV#8531-CLRK'S OFFICE/6-DZ PENCILS	Status: C Issued:03-12-2014 Changed:03-31-2014	Check-Amount: 14.40 14.40
34604	Payee: VERIZON WIRELESS 01 - ACT#413151109-00001/284-0185 N/C 02 - #413151109-00001/284-0185 SHARE PLN	Status: C Issued:03-12-2014 Changed:03-31-2014	Check-Amount: 38.27 13.27 25.00
34605	Payee: VAN HORN OIL COMPANY 01 - ACT#2700/FEB.2014*SHOP PROPANE	Status: C Issued:03-12-2014 Changed:03-31-2014	Check-Amount: 686.00 686.00
34606	Payee: J & M GUILLEN TIRE SERVICE & REPAIR 01 - INV#10781,10773/S.O. TIRE REPAIRS 02 - INV#10977/B&M JUDGE TIRE REPAIR 03 - INV#10963/R&B NEW TIRE TRK# 1-2300 04 - #10963/R&B MOUNT/DISP. TRK# 1-2300 05 - #10963/R&B TIRE REPAIR TRK#1-2300 06 - #10963/R&B INSP.STKR TRK#1-2300	Status: C Issued:03-12-2014 Changed:03-31-2014	Check-Amount: 286.45 28.00 20.00 199.95 14.00 10.00 14.50
34607	Payee: COUNTY JUDGES EDUCATION FUND 01 - REGISTRATION: CARLOS URIAS	Status: C Issued:03-12-2014 Changed:03-31-2014	Check-Amount: 100.00 100.00
34608	Payee: AMELIA H. MENDEZ 01 - PRIMARY ELECTION*3/5/14	Status: C Issued:03-12-2014 Changed:03-31-2014	Check-Amount: 137.50 137.50
34609	Payee: CESARIA BAEZA 01 - PRIMARY ELECTION*3/5/14	Status: C Issued:03-12-2014 Changed:03-31-2014	Check-Amount: 135.00 135.00
34610	Payee: CODY L. DAVIS 01 - PRIMARY ELECTION*3/5/14	Status: C Issued:03-12-2014 Changed:06-30-2014	Check-Amount: 142.50 142.50
34611	Payee: CRUZ PARADA 01 - PRIMARY ELECTION*3/5/14	Status: C Issued:03-12-2014 Changed:03-31-2014	Check-Amount: 135.00 135.00
34612	Payee: DAWN SIMPSON 01 - PRIMARY ELECTION*3/5/14	Status: C Issued:03-12-2014 Changed:03-31-2014	Check-Amount: 107.50 107.50
34613	Payee: DILLON WILEY 01 - PRIMARY ELECTION*3/5/14	Status: C Issued:03-12-2014 Changed:03-31-2014	Check-Amount: 135.00 135.00
34614	Payee: GLENN HUMPHRIES 01 - PRIMARY ELECTION*3/5/14	Status: C Issued:03-12-2014 Changed:03-31-2014	Check-Amount: 107.50 107.50
34615	Payee: GRACIE MENDOZA 01 - PRIMARY ELECTION*3/5/14	Status: C Issued:03-12-2014 Changed:03-31-2014	Check-Amount: 107.50 107.50
34616	Payee: LEILANI GILMORE 01 - PRIMARY ELECTION*3/5/14	Status: C Issued:03-12-2014 Changed:03-31-2014	Check-Amount: 145.00 145.00
34617	Payee: MICHAEL KELLY 01 - PRIMARY ELECTION*3/5/14	Status: C Issued:03-12-2014 Changed:04-30-2014	Check-Amount: 135.00 135.00
34618	Payee: PATTI A. SCOTT 01 - PRIMARY ELECTION*3/5/14	Status: C Issued:03-12-2014 Changed:03-31-2014	Check-Amount: 135.00 135.00
34619	Payee: RALPH GILMORE 01 - PRIMARY ELECTION*3/5/14	Status: C Issued:03-12-2014 Changed:03-31-2014	Check-Amount: 145.00 145.00
34620	Payee: RAY FITZGERALD 01 - PRIMARY ELECTION*3/5/14	Status: C Issued:03-12-2014 Changed:03-31-2014	Check-Amount: 145.00 145.00

34621	Payee: REBECCA MENDIAS 01 - PRIMARY ELECTION*3/5/14	Status: C Issued:03-12-2014 Changed:03-31-2014 10-440-609 PRIMARY ELECTION EXPENSE	Check-Amount: 145.00 145.00
34622	Payee: REBECCA WILEY 01 - PRIMARY ELECTION*3/5/14	Status: C Issued:03-12-2014 Changed:03-31-2014 10-440-609 PRIMARY ELECTION EXPENSE	Check-Amount: 135.00 135.00
34623	Payee: RODNEY MORROW 01 - PRIMARY ELECTION*3/5/14	Status: C Issued:03-12-2014 Changed:03-31-2014 10-440-609 PRIMARY ELECTION EXPENSE	Check-Amount: 135.00 135.00
34624	Payee: RUETTA LOMAX 01 - PRIMARY ELECTION*3/5/14	Status: C Issued:03-12-2014 Changed:03-31-2014 10-440-609 PRIMARY ELECTION EXPENSE	Check-Amount: 107.50 107.50
34625	Payee: SERENA TARANGO 01 - PRIMARY ELECTION*3/5/14	Status: C Issued:03-12-2014 Changed:03-31-2014 10-440-609 PRIMARY ELECTION EXPENSE	Check-Amount: 137.50 137.50
34626	Payee: SHANNON DAVIS 01 - PRIMARY ELECTION*3/5/14	Status: C Issued:03-12-2014 Changed:03-31-2014 10-440-609 PRIMARY ELECTION EXPENSE	Check-Amount: 135.00 135.00
34627	Payee: C & L GASKARD 01 - ACCT#15027-00184/FEB.14*S.O. 02 - ACCT#15027-00184/FEB.14*CO JDUGE 03 - ACCT#15027-00184/FEB.14*RUBENS TRK 04 - ACCT#15027-00184/FEB.14*SHOP 05 - ACCT#15027-00184/FEB.14*PCT#1 06 - ACCT#15027-00184/FEB.14*PCT.#2 07 - ACCT#15027-00184/FEB.14*N/C	Status: C Issued:03-13-2014 Changed:03-31-2014 10-403-400 FUEL & TRAVEL SHERIFF 10-411-400 FUEL/AUTO MAINT. & REPAIR 10-411-400 FUEL/AUTO MAINT. & REPAIR 20-500-400 FUEL - COUNTY BARN 20-505-400 FUEL - PREC. #1 20-510-400 FUEL - PREC. #2 45-550-400 FUEL/AUTO EXPENSE	Check-Amount: 3,165.43 1,690.75 67.69 199.27 323.29 635.85 119.62 128.96
34628	Payee: CO JUDGES & COMMISSIONERS ASSN 01 - ANNUAL COUNTY DUES 2014	Status: C Issued:03-13-2014 Changed:06-30-2014 10-401-718 MEMBERSHIP DUES	Check-Amount: 1,000.00 1,000.00
34629	Payee: JUDGE ROY B. FERGUSON 01 - REIMB.PHONE EXPENDITURE 02 - REIMB.POSTAGE/BOX RENTAL 03 - REIMB.LAW LIBRARY 04 - REIMB.HOTEL EXPENSE 05 - REIMB.OFFICE SUPPLIES	Status: C Issued:03-13-2014 Changed:03-31-2014 10-412-300 TELEPHONE EXPENSE 10-412-305 POSTAGE EXPENSE 10-412-312 JUDGE'S LIBRARY 10-412-315 CONT. EDUCATION 10-412-350 SUPPLIES	Check-Amount: 135.22 70.22 15.89 22.59 13.57 12.95
34630	Payee: NATIONAL 4-H COUNCIL-SUPPLIES SERV. 01 - INV#0000930099-4-H TUMBLERS/FREIGHT	Status: C Issued:03-13-2014 Changed:03-31-2014 10-413-316 PROMO/EDU EXPENSE	Check-Amount: 108.36 108.36
34631	Payee: RIO GRANDE ELECTRIC COOP. 01 - ACCT#50101501 TRK INSPECT.STATION	Status: C Issued:03-13-2014 Changed:03-31-2014 10-411-370 UTILITIES	Check-Amount: 55.54 55.54
34632	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - REGISTRATION:SUSANA R. HINOJOS	Status: C Issued:03-13-2014 Changed:03-31-2014 10-407-315 CONTINUING EDUCATION	Check-Amount: 180.00 180.00
34633	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*HEALTH & HUMAN SERV 08 - ACCT#11-1900-00*AIRPORT ADMIN BLDG 09 - ACCT#03-1960-00*VETERAN'S PARK 10 - ACCT#18-7640-00*CEMETARY	Status: C Issued:03-13-2014 Changed:03-31-2014 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 10-415-370 UTILITIES - AIRPORT 10-417-370 UTILITIES - VET.MEM.PARK 10-421-370 UTILITIES - CEMETERY	Check-Amount: 6,482.71 1,613.70 313.19 286.92 202.18 547.86 364.56 398.74 41.95 109.75 1,987.14

34633	Payee: TOWN OF VAN HORN 11 - ACCT#08-5080-00*SHOP 12 - ACCT#08-5040-00*N/C	Status: C 20-500-370 UTILITIES 45-550-370 UTILITIES EXPENSE	Issued:03-13-2014 Changed:03-31-2014	Check-Amount: 144.50 472.22	6,482.71
34634	Payee: VAN HORN ADVOCATE 01 - INV#5688/FEB.2014 ADS	Status: C 10-401-704 PRINTING & ADVERTISING	Issued:03-13-2014 Changed:03-31-2014	Check-Amount: 162.00	162.00
34635	Payee: LEGACY MORTUARY SERVICE OF EL PASO, 01 - #11281*1ST CALL MARIO DE LA TORRE	Status: C 10-409-360 AUTOPSY EXPENSE	Issued:03-13-2014 Changed:03-31-2014	Check-Amount: 225.00	225.00
34636	Payee: OVERTON HOTEL & CONFERENCE CENTER 01 - RESERVATIONS: CARLOS URIAS	Status: C 10-400-315 CONTINUING EDUCATION	Issued:03-17-2014 Changed:03-31-2014	Check-Amount: 288.15	288.15
34637	Payee: CARLOS G. URIAS,CO JUDGE 01 - PER DIEM:LUBBOCK,TX/CONFERENCE	Status: C 10-400-315 CONTINUING EDUCATION	Issued:03-17-2014 Changed:03-31-2014	Check-Amount: 140.00	140.00
34638	Payee: HART INTERCIVIC 01 - REPUBLICAN BALLOT PROGRAMING 3/5/14 02 - SHIPPING/HANDLING	Status: C 10-440-609 PRIMARY ELECTION EXPENSE 10-440-609 PRIMARY ELECTION EXPENSE	Issued:03-17-2014 Changed:03-31-2014	Check-Amount: 4,180.00 39.70	4,219.70
34639	Payee: HART INTERCIVIC 01 - DEMOCRATIC BALLOT PROGRAMMING 3/5/1 02 - EARLY VOTING KIT 03 - 4) ELECTION DAY KITS 04 - SHIPPING/HANDLING-BALLOTS 05 - SHIPPING/HANDLING-KITS	Status: C 10-440-609 PRIMARY ELECTION EXPENSE 10-440-609 PRIMARY ELECTION EXPENSE 10-440-609 PRIMARY ELECTION EXPENSE 10-440-609 PRIMARY ELECTION EXPENSE 10-440-609 PRIMARY ELECTION EXPENSE	Issued:03-17-2014 Changed:03-31-2014	Check-Amount: 4,181.06 46.25 185.00 39.77 15.75	4,467.83
34640	Payee: ADRIAN HINOJOS 01 - REIMB.BEVERAGES/DEATH INVESTIGATION	Status: C 10-400-310 CAPITAL OUTLAY	Issued:03-18-2014 Changed:03-31-2014	Check-Amount: 86.27	86.27
34641	Payee: FLOWER'S BAKING COMPANY 01 - INV#93427788 JAIL 02 - INV#93427884 JAIL	Status: C 10-403-365 PRISONERS' FOOD EXPENSE 10-403-365 PRISONERS' FOOD EXPENSE	Issued:03-18-2014 Changed:03-31-2014	Check-Amount: 22.43 52.36	74.79
34642	Payee: GRACIE MENDOZA 01 - PER DIEM-LUBBOCK,TX*3/19-20/14 02 - MILEAGE -LUBBOCK,TX*3/19-20/14	Status: C 10-408-315 CONT. EDUCATION 10-408-315 CONT. EDUCATION	Issued:03-18-2014 Changed:03-31-2014	Check-Amount: 39.00 339.33	378.33
34643	Payee: MCM ELEGANTE HOTEL & SUITES 01 - RESERVATION:GRACIE MENDOZA	Status: C 10-408-315 CONT. EDUCATION	Issued:03-18-2014 Changed:03-31-2014	Check-Amount: 117.52	117.52
34644	Payee: PAPA'S PANTRY 01 - PRIMARY ELECTION:CLERKS OFFICE	Status: C 10-440-601 ELECTION EXPENSE	Issued:03-18-2014 Changed:03-31-2014	Check-Amount: 35.48	35.48
34645	Payee: SPECTRUM TECHNOLOGIES 01 - INV#616976 BILLING:3/7/14-4/6/14 02 - INV#616976 FUEL CHARGE	Status: C 10-440-114 SPECTRUM IMAGING- LEASE 10-440-114 SPECTRUM IMAGING- LEASE	Issued:03-18-2014 Changed:03-31-2014	Check-Amount: 307.00 9.00	316.00
34646	Payee: JO C. KINCAID 01 - MILEAGE:SAN ANTONIO,TX/JP SEMINAR 02 - PER DIEM:SAN ANTONIO,TX/JP SEMINAR	Status: C 10-409-316 JP 3 CONT. ED. 10-409-316 JP 3 CONT. ED.	Issued:03-18-2014 Changed:03-31-2014	Check-Amount: 483.19 140.00	623.19
34647	Payee: OMNI COLONNADE SAN ANTONIO 01 - RESERVATIONS: JO C. KINCAID	Status: C 10-409-316 JP 3 CONT. ED.	Issued:03-18-2014 Changed:03-31-2014	Check-Amount: 190.89	190.89
34648	Payee: A.P. FLORES, JR. 01 - MILEAGE:SAN ANTONIO,TX/JP SEMINAR	Status: C 10-409-315 JP 2 CONT. ED.	Issued:03-18-2014 Changed:03-31-2014	Check-Amount: 483.19	623.19

34648	Payee: A.P. FLORES, JR. 02 - PER DIEM:SAN ANTONIO,TX/JP SEMINAR	Status: C Issued:03-18-2014 Changed:03-31-2014 10-409-315 JP 2 CONT. ED.	Check-Amount: 623.19 140.00
34649	Payee: OMNI COLONNADE SAN ANTONIO 01 - RESERVATIONS: A.P FLORES	Status: C Issued:03-18-2014 Changed:03-31-2014 10-409-315 JP 2 CONT. ED.	Check-Amount: 190.89 190.89
34650	Payee: RITA H. CARRASCO 01 - MILEAGE:SAN ANTONIO,TX/JP SEMINAR 02 - PER DIEM:SAN ANTONIO,TX/JP SEMINAR	Status: C Issued:03-18-2014 Changed:03-31-2014 10-409-314 JP 1 CONT. ED. 10-409-314 JP 1 CONT. ED.	Check-Amount: 623.19 483.19 140.00
34651	Payee: OMNI COLONNADE SAN ANTONIO 01 - RESERVATIONS: RITA CARRASCO	Status: C Issued:03-18-2014 Changed:03-31-2014 10-409-314 JP 1 CONT. ED.	Check-Amount: 190.89 190.89
34652	Payee: EAGLE PEST CONTROL 01 - PEST CONTROL FEBRUARY 2014* JAIL 02 - PEST CONTROL FEBRUARY 2014* S.O. 03 - PEST CONTROL FEB. 2014* COURTHOUSE 04 - PEST CONTROL FEBRUARY 2014*DAY CARE 05 - PEST CONTROL FEBRUARY 2014* DHS 06 - PEST CONTROL FEBRUARY 2014* RMO 07 - PEST CONTROL FEBRUARY 2014* MHMR 08 - PEST CONTROL FEBRUARY 2014* JP#1 09 - PEST CONTROL FEBRUARY 2014* N/C	Status: C Issued:03-18-2014 Changed:03-31-2014 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 10-411-355 REPAIRS & REPLACEMENTS 10-411-355 REPAIRS & REPLACEMENTS 45-550-350 N/C SUPPLIES	Check-Amount: 374.00 53.00 35.00 65.00 35.00 30.00 65.00 30.00 30.00 30.00 31.00
34653	Payee: PITNEY BOWES 01 - INV#2153643-MR14/CLERK	Status: C Issued:03-18-2014 Changed:03-31-2014 10-440-610 LEASE POSTAGE METER	Check-Amount: 513.48 513.48
34654	Payee: QUILL CORPORATION 01 - INV#1149225/OFFICE SUPPLIES	Status: C Issued:03-18-2014 Changed:03-31-2014 10-440-621 OFFICE SUPPLIES	Check-Amount: 600.00 600.00
34655	Payee: VAN HORN AUTO SUPPLY 01 - ACT#1050/S.O. WIPER BLADES 02 - ACT#1050/B&M SAFETY GLASSES 03 - ACT#1050/SHOP MISC. 04 - ACT#1050/SHOP RENTAL 05 - ACT#1050/ R&B MISC 06 - ACT#1050/N/C-THERMOSTAT&ANTIFREEZE	Status: C Issued:03-18-2014 Changed:03-31-2014 10-403-401 AUTO REPAIRS 10-411-355 REPAIRS & REPLACEMENTS 20-500-350 MAINT. & SUPPLIES 20-500-350 MAINT. & SUPPLIES 20-540-600 R & B SUPPLIES 45-550-400 FUEL/AUTO EXPENSE	Check-Amount: 724.12 32.47 7.38 174.20 70.00 359.09 80.98
34656	Payee: PAPA'S PANTRY 01 - PROJECT VIDA-ACA OUTREACH LUNCH	Status: C Issued:03-18-2014 Changed:03-31-2014 10-440-627 PUBLIC TRAINING SERVICE EXPENSE	Check-Amount: 34.93 34.93
34657	Payee: HOUSING AUTHORITY OF VAN HORN 01 - CHARITY:RENT BALANCE-MELISSA MENDEZ	Status: C Issued:03-18-2014 Changed:03-31-2014 10-440-603 CHARITY EXPENSE	Check-Amount: 118.00 118.00
34658	Payee: TAC HEBP 01 - INV#22998201403/MARCH 14*COBRA INS.	Status: C Issued:03-20-2014 Changed:03-31-2014 10-200-330 COBRA INSURANCE	Check-Amount: 532.02 532.02
34659	Payee: TAC HEBP 01 - INV#22998201403/MARCH 14*CO JUDGE 02 - INV#22998201403/MARCH 14*COMMSHRS 03 - INV#22998201403/MARCH 14*S.O. 04 - INV#22998201403/MARCH 14*CLERK 05 - INV#22998201403/MARCH 14*TAX ASSR 06 - INV#22998201403/MARCH 14*CO ATTY 07 - INV#22998201403/MARCH 14*TREASURER 08 - INV#22998201403/MARCH 14*AUDITOR 09 - INV#22998201403/MARCH 14*JUD & LAW	Status: C Issued:03-20-2014 Changed:03-31-2014 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	Check-Amount: 22,115.40 1,078.80 1,078.80 6,472.80 2,157.60 1,078.80 1,078.80 1,078.80 1,078.80 2,697.00

34659	Payee: TAC HEBP	Status: C	Issued:03-20-2014	Changed:03-31-2014	Check-Amount: 22,115.40
	10 - INV#22998201403/MARCH 14*B&M		10-411-215 MEDICAL INSURANCE EXPENSE		1,078.80
	11 - INV#22998201403/MARCH 14*SHOP		20-500-215 MEDICAL INSURANCE EXPENSE		3,236.40
34660	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: C	Issued:03-21-2014	Changed:03-31-2014	Check-Amount: 76,996.37
	01 - PAYROLL ENDING:3/21/14*GENFUND		10-200-530 DUE TO PAYROLL FUND		61,796.10
	02 - PAYROLL ENDING:3/21/14*R&B FUND		20-200-530 DUE TO PAYROLL FUND		8,441.17
	03 - PAYROLL ENDING:3/21/14*JUV PROB		40-200-530 DUE TO PAYROLL FUND		2,380.48
	04 - PAYROLL ENDING:3/21/14*N/C FUND		45-200-530 DUE TO PAYROLL FUND		3,753.95
	05 - PAYROLL ENDING:3/21/14*L BSP		89-200-530 DUE TO PAYROLL		624.67
34661	Payee: CITY-COUNTY LIBRARY	Status: C	Issued:03-24-2014	Changed:04-30-2014	Check-Amount: 3,500.00
	01 - MONTHLY ALLOTMENT - MARCH 2014		10-401-705 CITY - COUNTY LIBRARY		3,500.00
34662	Payee: CROWN CASTLE MU, LLC	Status: C	Issued:03-24-2014	Changed:04-30-2014	Check-Amount: 126.68
	01 - ACT#322558/MNTHLY ALTMNT APRIL 2014		10-440-606 REPEATER LEASE SITE		126.68
34663	Payee: CULBERSON COUNTY FOOD BANK	Status: C	Issued:03-24-2014	Changed:04-30-2014	Check-Amount: 250.00
	01 - MONTHLY ALLOTMENT MARCH 2014		10-440-631 COUNTY FOOD BANK		250.00
34664	Payee: DR. ALBERT FRIDAY	Status: C	Issued:03-24-2014	Changed:04-30-2014	Check-Amount: 400.00
	01 - MONTHLY ALLOTMENT MARCH 2014		10-401-701 HEALTH OFFICER		400.00
34665	Payee: EL PASO COUNTY GENERAL FUND	Status: C	Issued:03-24-2014	Changed:04-30-2014	Check-Amount: 875.00
	01 - MONTHLY ALLOMENT MARCH 2014		10-410-100 SALARY - DISTRICT ATTORNEY		875.00
34666	Payee: RAMON CARRASCO	Status: C	Issued:03-24-2014	Changed:03-31-2014	Check-Amount: 310.00
	01 - MONTHLY ALLOTMENT MARCH 2014		10-421-110 PART-TIME HELP		310.00
34667	Payee: REFUGIO Q. CORRALES	Status: C	Issued:03-24-2014	Changed:03-31-2014	Check-Amount: 375.00
	01 - MONTHLY ALLOTMENT MARCH 2014		10-440-612 HH&H OFFICE MAINT.		375.00
34668	Payee: VAN HORN COMM. CHRISTIAN SHELTER	Status: C	Issued:03-24-2014	Changed:05-31-2014	Check-Amount: 300.00
	01 - MONTHLY ALLOTMENT MARCH 2014		10-401-709 CHRISTIAN SHELTER		300.00
34669	Payee: CULBERSON COUNTY APPRAISAL DIST.	Status: C	Issued:03-24-2014	Changed:04-30-2014	Check-Amount: 18,296.98
	01 - 2ND QUARTER ALLOTMENT-APRIL 2014		10-440-605 APPRAISAL DISTRICT		18,296.98
34670	Payee: LEXIS-NEXIS	Status: C	Issued:03-24-2014	Changed:04-30-2014	Check-Amount: 98.00
	01 - INV#1402059916*2/1-28/14 CO. ATTY.		10-401-706 LAW LIBRARY		98.00
34671	Payee: LEXIS-NEXIS	Status: C	Issued:03-24-2014	Changed:04-30-2014	Check-Amount: 350.00
	01 - INV#1402510531*2/1-28/14 LAW LIBRAR		10-401-706 LAW LIBRARY		350.00
34672	Payee: CULBERSON CO.JUV.PROB ACCT.#700646	Status: C	Issued:03-24-2014	Changed:03-31-2014	Check-Amount: 7,140.00
	01 - DIRECT DEPOSIT ON:3/20/14-WRONG ACT		10-200-210 TRANSFERS OUT		680.00
	02 - DIRECT DEPOSIT ON:3/20/14-WRONG ACT		10-200-210 TRANSFERS OUT		1,041.00
	03 - DIRECT DEPOSIT ON:3/20/14-WRONG ACT		10-200-210 TRANSFERS OUT		5,419.00
34673	Payee: SPECTRUM TECHNOLOGIES	Status: C	Issued:03-24-2014	Changed:03-31-2014	Check-Amount: 744.12
	01 - INV#15036873*SHARP-LEXMARK COPIERS		10-440-114 SPECTRUM IMAGING- LEASE		744.12
34674	Payee: CULBERSON HOSPITAL DISTRICT	Status: C	Issued:03-26-2014	Changed:03-31-2014	Check-Amount: 5,120.00
	01 - PAT#20302/ADMIN#70857 H.HIGNOJOS		10-403-320 INDIGENT PRISONERS MED. EXPENSE		2,459.00
	02 - PAT#20302/ADMIN#132898 H.HIGNOJOS		10-403-320 INDIGENT PRISONERS MED. EXPENSE		400.00
	03 - PAT#20302/ADMIN#133059 H.HIGNOJOS		10-403-320 INDIGENT PRISONERS MED. EXPENSE		2,261.00
34675	Payee: FLOWER'S BAKING COMPANY	Status: C	Issued:03-26-2014	Changed:03-31-2014	Check-Amount: 55.27
	01 - INV#93427967 JAIL		10-403-365 PRISONERS' FOOD EXPENSE		55.27

34676	Payee: LEGACY MORTUARY SERVICE OF EL PASO, 01 - INV#11425 1ST CALL THEODORE LEE, JR 02 - INV#11425 AUTOPSY THEODORE LEE JR 03 - INV#11425 REFRIGERATION 8 DAYS 04 - INV#11425 BODY BAG THEODORE LEE JR	Status: C 10-409-360 10-409-360 10-409-360 10-409-360	Issued:03-26-2014 AUTOPSY EXPENSE AUTOPSY EXPENSE AUTOPSY EXPENSE AUTOPSY EXPENSE	Changed:03-31-2014	Check-Amount: 225.00 150.00 200.00 35.00	610.00
34677	Payee: MARK A. CABEZUELA 01 - REIMB.EASTER DECORATION FOR N/C	Status: C 45-550-350	Issued:03-26-2014 N/C SUPPLIES	Changed:03-31-2014	Check-Amount: 16.20	16.20
34678	Payee: PROFESSIONAL PHARMACY 01 - ACCT#3489-S.O./WILLIE PORTILLO	Status: C 10-403-320	Issued:03-26-2014 INDIGENT PRISONERS MED. EXPENSE	Changed:04-30-2014	Check-Amount: 47.00	47.00
34679	Payee: R.T.C INC 01 - INV#34612 INSTALL RADIOS 2)NEW CARS	Status: C 10-403-401	Issued:03-26-2014 AUTO REPAIRS	Changed:03-31-2014	Check-Amount: 870.00	870.00
34680	Payee: BOB BARKER COMPANY INC. 01 - #WEB000309918,000310030-JAIL MEDS 02 - #WEB000309918 - JAIL SUPPLIES	Status: C 10-403-320 10-403-351	Issued:03-31-2014 INDIGENT PRISONERS MED. EXPENSE JAIL SUPPLIES	Changed:04-30-2014	Check-Amount: 189.08 53.07	242.15
34681	Payee: DELCOM, INC 01 - ACT#7207*INTRNT AUD/TREAS 4/1-30/14 02 - ACT#7206*INTERNET S.O. 4/1-30/14 03 - ACT#7205*INTERNET JUDGE 2/20-4/31	Status: C 10-440-312 10-440-312 10-440-312	Issued:03-31-2014 INTERNET EXPENSE INTERNET EXPENSE INTERNET EXPENSE	Changed:04-30-2014	Check-Amount: 170.88 150.00 620.79	941.67
34682	Payee: QUILL CORPORATION 01 - INV#1383681/INK CARTRIDGES & CD'S	Status: C 10-440-621	Issued:03-31-2014 OFFICE SUPPLIES	Changed:04-30-2014	Check-Amount: 156.57	156.57
34683	Payee: REACH BROADBAND 01 - ACT#2557-0086354/DAY CARE 02 - ACT#2557-2034668/ S.O.	Status: C 10-411-370 10-411-370	Issued:03-31-2014 UTILITIES UTILITIES	Changed:04-30-2014	Check-Amount: 61.50 60.60	122.10
34684	Payee: TOM D. NEELY 01 - INTERPRETER:CPS HEARING 3/24/14 02 - MILEAGE: CPS HEARING 3/24/14	Status: C 10-410-365 10-410-365	Issued:03-31-2014 COURT COSTS COURT COSTS	Changed:04-30-2014	Check-Amount: 62.50 36.96	99.46
34685	Payee: QUILL CORPORATION 01 - #1496673-INDIG.MEDS/ANTISEP.TOWELET 02 - INV#1545564-SPEAKERPHONE/TREASURER 03 - INV#1496434,1538934 OFFICE SUPPLIES	Status: C 10-403-320 10-407-310 10-440-621	Issued:03-31-2014 INDIGENT PRISONERS MED. EXPENSE CAPITAL OUTLAY OFFICE SUPPLIES	Changed:04-30-2014	Check-Amount: 9.98 39.99 198.08	248.05
34686	Payee: WINDSTREAM 01 - ACT#125360744/283-2060 S.O.	Status: C 10-403-300	Issued:03-31-2014 TELEPHONE EXPENSE	Changed:04-30-2014	Check-Amount: 446.34	446.34
34687	Payee: WINDSTREAM 01 - ACT#126147549/283-2058 CLERK 02 - ACT#126147549/283-2058 COURTHOUSE	Status: C 10-404-300 10-440-300	Issued:03-31-2014 TELEPHONE EXPENSE COURTHOUSE TELEPHONE EXPENSE	Changed:04-30-2014	Check-Amount: 21.36 126.37	147.73
34688	Payee: WINDSTREAM 01 - ACT#126147554/283-2130 TAX ASSR. 02 - ACT#126147554/283-2130 COURTHOUSE	Status: C 10-405-300 10-440-300	Issued:03-31-2014 TELEPHONE EXPENSE COURTHOUSE TELEPHONE EXPENSE	Changed:04-30-2014	Check-Amount: 29.71 122.87	152.58
34689	Payee: WINDSTREAM 01 - ACT#126147557/283-2391 ATTORNEY 02 - ACT#126147557/283-2391 COURTHOUSE	Status: C 10-406-300 10-440-300	Issued:03-31-2014 TELEPHONE EXPENSE COURTHOUSE TELEPHONE EXPENSE	Changed:04-30-2014	Check-Amount: 18.25 38.26	56.51
34690	Payee: WINDSTREAM 01 - ACT#126461672/283-1419 TREASURER	Status: C 10-407-300	Issued:03-31-2014 TELEPHONE EXPENSE	Changed:04-30-2014	Check-Amount: 11.22	34.67

34690	Payee: WINDSTREAM	Status: C	Issued:03-31-2014	Changed:04-30-2014	Check-Amount:	34.67
	02 - ACT#126461672/283-1419 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			23.45
34691	Payee: WINDSTREAM	Status: C	Issued:03-31-2014	Changed:04-30-2014	Check-Amount:	85.73
	01 - ACT#126147546/283-1830 AUDITOR	10-408-300	TELEPHONE EXPENSE			11.45
	02 - ACT#126147546/283-1830 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			74.28
34692	Payee: WINDSTREAM	Status: C	Issued:03-31-2014	Changed:04-30-2014	Check-Amount:	87.16
	01 - ACT#126147560/283-8439 JP#2	10-409-300	TELEPHONE EXPENSE			5.86
	02 - ACT#126147560/283-8439 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			81.30
34693	Payee: WINDSTREAM	Status: C	Issued:03-31-2014	Changed:04-30-2014	Check-Amount:	55.60
	01 - ACT#126147542/283-1481 JP#4	10-409-300	TELEPHONE EXPENSE			55.60
34694	Payee: WINDSTREAM	Status: C	Issued:03-31-2014	Changed:04-30-2014	Check-Amount:	86.12
	01 - ACT#126461674/283-2934 PKS&WILDLIFE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			86.12
34695	Payee: WINDSTREAM	Status: C	Issued:03-31-2014	Changed:04-30-2014	Check-Amount:	54.26
	01 - ACT#126461673/283-2495 SHOP	20-500-300	TELEPHONE			54.26
34696	Payee: WINDSTREAM	Status: C	Issued:03-31-2014	Changed:04-30-2014	Check-Amount:	119.27
	01 - ACT#126147562/283-8440 CO. AGENT	10-413-300	TELEPHONE EXPENSE			7.80
	02 - ACT#126147562/283-8440 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			111.47
34697	Payee: WINDSTREAM	Status: C	Issued:03-31-2014	Changed:04-30-2014	Check-Amount:	47.49
	01 - ACT#126147545/283-1650 JUDGE CHMB	10-440-300	COURTHOUSE TELEPHONE EXPENSE			47.49
34698	Payee: WINDSTREAM	Status: C	Issued:03-31-2014	Changed:04-30-2014	Check-Amount:	125.72
	01 - ACT#126147558/283-2615 ADULT PROB	10-440-617	ADULT PROBATION			125.72
34699	Payee: WINDSTREAM	Status: C	Issued:03-31-2014	Changed:04-30-2014	Check-Amount:	147.28
	01 - ACT#125361056/283-2400 N/C	45-550-300	TELEPHONE EXPENSE			102.29
	02 - ACT#125361056/283-2400 N/C INTERNET	10-440-312	INTERNET EXPENSE			44.99
34700	Payee: DELL TELEPHONE COOP, INC.	Status: C	Issued:03-31-2014	Changed:04-30-2014	Check-Amount:	201.10
	01 - ACCT#5708/828-3209*DPS	10-402-300	TELEPHONE EXPENSE			100.74
	02 - ACCT#5451/828-3213*JP#3	10-409-300	TELEPHONE EXPENSE			100.36
34701	Payee: EL PASO ELECTRIC	Status: C	Issued:03-31-2014	Changed:04-30-2014	Check-Amount:	2,778.08
	01 - ACCT#5625920000*COURTHOUSE	10-411-370	UTILITIES			808.09
	02 - ACCT#0360820000*ANNEX	10-411-370	UTILITIES			170.38
	03 - ACCT#3229030000*FIRE DEPT.#1	10-411-370	UTILITIES			29.31
	04 - ACCT#5290434236*FIRE DEPT.#2	10-411-370	UTILITIES			9.15
	05 - ACCT#8350820000*DAY CARE	10-411-370	UTILITIES			181.16
	06 - ACCT#6959020000*RECORDS CENTER	10-411-370	UTILITIES			82.62
	07 - ACCT#2979810000*JP#1	10-411-370	UTILITIES			185.14
	08 - ACCT#0918545502*JAIL FOOD PANTRY	10-411-370	UTILITIES			27.38
	09 - ACCT#3979810000*DEPT OF HEALTH	10-411-370	UTILITIES			201.85
	10 - ACCT#0798230000*RANCH ESTATES	10-411-370	UTILITIES			127.39
	11 - ACCT#1798230000*RANCH ESTATES	10-411-370	UTILITIES			33.05
	12 - ACCT#1360820000*SHERIFF'S GARAGE	10-411-370	UTILITIES			22.35
	13 - ACCT#3798230000*AIRPORT ADMIN BLDG	10-415-370	UTILITIES - AIRPORT			75.99
	14 - ACCT#8698230000*AIRPORT LAND LIGHTS	10-415-370	UTILITIES - AIRPORT			272.57
	15 - ACCT#9698230000*AIRPORT LAMP	10-415-370	UTILITIES - AIRPORT			17.22
	16 - ACCT#2014620000*VETERAN'S PARK	10-417-370	UTILITIES - VET.MEM.PARK			127.27
	17 - ACCT#1014620000-VET'S PARK-UNIT A	10-417-370	UTILITIES - VET.MEM.PARK			6.02
	18 - ACCT#0014620000*VET'S PARK-UNIT B	10-417-370	UTILITIES - VET.MEM.PARK			6.02

34701	Payee: EL PASO ELECTRIC	Status: C	Issued:03-31-2014	Changed:04-30-2014	Check-Amount:	2,778.08
	19 - ACCT#2439030000-CEMETARY		10-421-370 UTILITIES - CEMETERY			6.02
	20 - ACCT#6979810000*SHOP		20-500-370 UTILITIES			98.46
	21 - ACCT#2089810000*N/C		45-550-370 UTILITIES EXPENSE			268.33
	22 - ACCT#9979810000-N/C LAMP		45-550-370 UTILITIES EXPENSE			22.31
34702	Payee: FLOWER'S BAKING COMPANY	Status: C	Issued:03-31-2014	Changed:04-30-2014	Check-Amount:	59.90
	01 - INV#93428072 JAIL		10-403-365 PRISONERS' FOOD EXPENSE			59.90
34703	Payee: PATRICIA REID	Status: C	Issued:03-31-2014	Changed:04-30-2014	Check-Amount:	444.00
	01 - BILLING NO:051-C*MILEAGE/394TH		10-412-400 COURT REPORTER EXPENSES			111.00
	02 - BILLING NO:051-C*MILEAGE/394TH		10-412-400 COURT REPORTER EXPENSES			111.00
	03 - BILLING NO:051-C*MILEAGE/394TH		10-412-400 COURT REPORTER EXPENSES			111.00
	04 - BILLING NO:051-C*MILEAGE/394TH		10-412-400 COURT REPORTER EXPENSES			111.00
34704	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:03-31-2014	Changed:04-30-2014	Check-Amount:	7,496.00
	01 - #129517-2ND QRTR/2014 WORKERS COMP		10-401-710 LIABILITY INSURANCE			7,496.00
34705	Payee: WINDSTREAM	Status: C	Issued:04-01-2014	Changed:04-30-2014	Check-Amount:	342.01
	01 - ACT#125361169/283-2609 JP#1		10-409-300 TELEPHONE EXPENSE			287.02
	02 - ACT#125361169/283-2609 JP#1 INTRNET		10-440-312 INTERNET EXPENSE			54.99
34706	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:04-02-2014	Changed:04-30-2014	Check-Amount:	1,162.16
	01 - UNEMP.CONT.QRTR END:3/14*GEN FUND		10-401-702 UNEMPLOYMENT			874.10
	02 - UNEMP.CONT.QRTR END:3/14*R&B FUND		20-540-702 UNEMPLOYMENT			214.10
	03 - UNEMP.CONT.QRTR END:3/14*N/C FUND		45-550-702 UNEMPLOYMENT EXPENSE			73.96
34707	Payee: PUEBLO MARKET	Status: C	Issued:04-03-2014	Changed:04-30-2014	Check-Amount:	29.99
	01 - 24 HR RUG DOCTOR RENTAL/ANNEX BLDG		10-411-350 SUPPLIES - JANITORIAL			29.99
34708	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: C	Issued:04-04-2014	Changed:04-30-2014	Check-Amount:	74,337.32
	01 - PAYROLL ENDING:4/4/14*GEN FUND		10-200-530 DUE TO PAYROLL FUND			59,204.09
	02 - PAYROLL ENDING:4/4/14*R&B FUND		20-200-530 DUE TO PAYROLL FUND			8,441.17
	03 - PARYOLL ENDING:4/4/14*JUV PROB		40-200-530 DUE TO PAYROLL FUND			2,380.48
	04 - PAYROLL ENDING:4/4/14*N/C FUND		45-200-530 DUE TO PAYROLL FUND			3,751.58
	05 - PARYOLL ENDING:4/4/14*LBSP GRANT		89-200-530 DUE TO PAYROLL			560.00
34709	Payee: ALLIED COMPLIANCE SERVICES, INC.	Status: C	Issued:04-04-2014	Changed:04-30-2014	Check-Amount:	107.00
	01 - INV#29700		10-401-714 GENERAL FUND CONTINGENCY			107.00
34710	Payee: CHARM-TEX, INC.	Status: C	Issued:04-04-2014	Changed:04-30-2014	Check-Amount:	2,097.92
	01 - INV#0080829-IN 3)CASES BATH TOWLES		10-403-350 MAINT. & SUPPLIES			56.70
	02 - INV#0080829-IN 1)CASE BLACK GLOVES		10-403-350 MAINT. & SUPPLIES			92.90
	03 - INV#0080829-IN 2)CASES LATEX GOLVES		10-403-350 MAINT. & SUPPLIES			136.72
	04 - INV#0080829-IN 1)CASE GREEN SMOCKS		10-403-350 MAINT. & SUPPLIES			89.90
	05 - INV#0080829-IN 1)CASE BLUE GOWNS		10-403-350 MAINT. & SUPPLIES			41.90
	06 - INV#0081010-IN 1)CASE TRANZPRT HOOD		10-403-350 MAINT. & SUPPLIES			42.90
	07 - INV#0081238-IN EMG.RESTRAINT CHAIR		10-403-350 MAINT. & SUPPLIES			1,636.90
34711	Payee: DISTRICT 6 TCAA	Status: C	Issued:04-04-2014	Changed:04-30-2014	Check-Amount:	100.00
	01 - D6 TCAA PROFESSIONAL DEVELOPMENT		10-413-315 CONT. EDUCATION			100.00
34712	Payee: R.T.C.,INC	Status: C	Issued:04-04-2014	Changed:04-30-2014	Check-Amount:	720.00
	01 - INV#34773-REMOVE RADIO/PRINTER		10-403-401 AUTO REPAIRS			95.00
	02 - INV#34773-REMOVE RADIO/PRINTER		10-403-401 AUTO REPAIRS			142.50
	03 - INV#34773-REMOVE RADIO/PRINTER		10-403-401 AUTO REPAIRS			237.50
	04 - INV#34773-TRAVEL FEES		10-403-401 AUTO REPAIRS			245.00

34713	Payee: TEXAS A&M AGRILIFE EXTENSION SERVIC	Status: C	Issued:04-04-2014	Changed:04-30-2014	Check-Amount:	66.00
	01 - #401917-PUBLICATION:TX PESTICIDE		10-413-316	PROMO/EDU EXPENSE		30.00
	02 - #40197PUBLICATION:PRIVATE APPLICATR		10-413-316	PROMO/EDU EXPENSE		30.00
	03 - #40197 SHIPPING/HANDLING		10-413-316	PROMO/EDU EXPENSE		6.00
34714	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:04-04-2014	Changed:04-30-2014	Check-Amount:	20.00
	01 - INV#SOP002074 E-MAIL ACCTS/FEB.14		10-401-714	GENERAL FUND CONTINGENCY		20.00
34715	Payee: BEN E. KEITH	Status: C	Issued:04-08-2014	Changed:04-30-2014	Check-Amount:	7,685.79
	01 - INV#98107677-WASHWARE LEASE N/C		45-550-350	N/C SUPPLIES		79.00
	02 - #15246865,15253946,15258890 N/C SUP		45-550-350	N/C SUPPLIES		506.65
	03 - 15265716,15271278,15276287 N/C FOOD		45-550-380	FOOD EXPENSE		7,100.14
34716	Payee: BEN E. KEITH	Status: C	Issued:04-08-2014	Changed:04-30-2014	Check-Amount:	5,217.17
	01 - 15247399,15253947,15259860-JAIL SUP		10-403-351	JAIL SUPPLIES		1,347.84
	02 - 15265734,15271286,15276288-FOOD		10-403-365	PRISONERS' FOOD EXPENSE		3,869.33
34717	Payee: COCA-COLA REFRESHMENTS	Status: C	Issued:04-08-2014	Changed:04-30-2014	Check-Amount:	255.36
	01 - INV#6035087008/COURTHOUSE		10-440-314	VENDING MACHINE SUPPLIES EXPENSE		255.36
34718	Payee: DECOTY COFFEE COMPANY	Status: C	Issued:04-08-2014	Changed:04-30-2014	Check-Amount:	230.35
	01 - #1868006,1876672 - MARCH*COURTHOUSE		10-440-314	VENDING MACHINE SUPPLIES EXPENSE		62.90
	02 - INV#1868007 - MARCH*SHOP		20-500-350	MAINT. & SUPPLIES		41.00
	03 - INV#1876669 - N/C		45-550-380	FOOD EXPENSE		126.45
34719	Payee: QUILL CORPORATION	Status: C	Issued:04-08-2014	Changed:04-30-2014	Check-Amount:	573.89
	01 - INV#1724287-JAIL SUPPLIES (TP)		10-403-351	JAIL SUPPLIES		164.97
	02 - INV#1724287-JANITORIAL SUPPLIES		10-411-350	SUPPLIES - JANITORIAL		74.98
	03 - INV#1724287,1711506 OFFICE SUPPLIES		10-440-621	OFFICE SUPPLIES		333.94
34720	Payee: UNITED STATES POSTAL SERVICE	Status: C	Issued:04-08-2014	Changed:04-30-2014	Check-Amount:	1,000.00
	01 - METER#28273688/CLERK		10-100-250	POSTAGE INVENTORY		1,000.00
34721	Payee: VERIZON WIRELESS	Status: C	Issued:04-08-2014	Changed:04-30-2014	Check-Amount:	38.27
	01 - ACT#413151109-00001/284-0185 N/C		45-550-300	TELEPHONE EXPENSE		13.27
	02 - #413151109-00001/284-0185 SHARE PLN		45-550-300	TELEPHONE EXPENSE		25.00
34722	Payee: BARON IRRIGATION SUPPLY, INC	Status: C	Issued:04-08-2014	Changed:04-30-2014	Check-Amount:	910.70
	01 - INV#5714 2"REDUCED PRESSURE ASSY		10-411-355	REPAIRS & REPLACEMENTS		372.85
	02 - INV#5714 2"PVB END 36x11x26.5 POLY		10-411-355	REPAIRS & REPLACEMENTS		165.00
	03 - INV#5714 2"REDUCED PRESSURE ASSY		10-411-355	REPAIRS & REPLACEMENTS		372.85
34723	Payee: DAVID RIVERA	Status: C	Issued:04-08-2014	Changed:04-30-2014	Check-Amount:	500.00
	01 - #257 2 HRS/TROUBLESHOOT EDOC/JP#1		10-401-703	COMPUTER TECHNICIAN		250.00
	02 - #257 2HRS TROUBLHOOT WINDSTREAM		10-401-703	COMPUTER TECHNICIAN		250.00
34724	Payee: PAPA'S PANTRY	Status: C	Issued:04-08-2014	Changed:04-30-2014	Check-Amount:	12.77
	01 - MEALS-TAX ASSR/ELECTIONS*3/4/14		10-440-601	ELECTION EXPENSE		12.77
34725	Payee: RIO GRANDE ELECTRIC COOP.	Status: C	Issued:04-08-2014	Changed:04-30-2014	Check-Amount:	52.83
	01 - ACCT#50101501 TRK INSPECT.STATION		10-411-370	UTILITIES		52.83
34726	Payee: STCJCA	Status: C	Issued:04-08-2014	Changed:04-30-2014	Check-Amount:	200.00
	01 - REGISTRATION: GILDA MORALES		20-515-315	PREC.3 CONT. ED.		200.00
34727	Payee: TEXAS DISTRICT COURT ALLIANCE	Status: C	Issued:04-08-2014	Changed:05-31-2014	Check-Amount:	50.00
	01 - 2014 MEMBERSHIP DUES		10-404-315	CONT. EDUCATION		50.00

34728	Payee: TOWN OF VAN HORN-CHARITY 01 - ACCT#16-6010-00 JOE MARTINEZ	Status: C Issued:04-08-2014 Changed:04-30-2014	Check-Amount: 47.71 47.71
34729	Payee: VAN HORN OFFICE TECH 01 - INV#8563 TELEPHONE CORD/JAIL	Status: C Issued:04-08-2014 Changed:04-30-2014	Check-Amount: 5.99 5.99
34730	Payee: DAVID RIVERA 01 - 1HR CONFIGURE WIRELESS NETWORK 02 - 1HR NETWORK PRINTER-RECONFIGURE 03 - 5HRS TERMINAL PRINTER INSTALL 04 - 5HRS NEW WORKGROUP-CONFIGURE 05 - 5HRS MAP DRIVE-REMAP EDOC SERVER 06 - 1HR NETWORK SCAN FOR PRINTER 07 - 4HRS SCAN FOLDER-REMAP	Status: C Issued:04-08-2014 Changed:04-30-2014	Check-Amount: 1,230.00 165.00 180.00 250.00 200.00 200.00 75.00 160.00
34731	Payee: HIGGINBOTHAM BROS TRUE VALUE 01 - ACT#370218-MARCH 2014/JAIL REPAIRS 02 - #370218-MARCH'14/B&M AUD/TREAS TILE 03 - #370218-MARCH'14/B&M - DAY CARE 04 - #370218-MARCH'14/CEMETARY WATER LK 05 - #370218-MARCH'14/ SHOP -MISC TOOLS	Status: C Issued:04-08-2014 Changed:04-30-2014	Check-Amount: 855.60 491.43 110.02 27.77 122.42 103.96
34732	Payee: C & L GASKARD 01 - ACCT#15027-00184/MARCH 14*S.O. 02 - ACCT#15027-00184/MARCH 14*CO JUDGE 03 - ACCT#15027-00184/MARCH 14*RUBENS TR 04 - ACCT#15027-00184/MARCH 14*SHOP 05 - ACCT#15027-00184/MARCH 14*PCT#1 06 - ACCT#15027-00184/MARCH 14*PCT#2 07 - ACCT#15027-00184/MARCH 14*PCT#3 08 - ACCT#15027-00184/MARCH 14*PCT#4 09 - ACCT#15027-001184/MARCH 14*N/C	Status: C Issued:04-10-2014 Changed:04-30-2014	Check-Amount: 4,992.84 1,905.97 332.99 154.00 397.44 174.33 72.76 1,335.16 420.10 200.09
34733	Payee: CULBERSON COUNTY SAVINGS ACCT#6118 01 - 2ND QRTR REIMB.FOR EQUIPMENT	Status: C Issued:04-10-2014 Changed:04-30-2014	Check-Amount: 11,741.26 11,741.26
34734	Payee: ELAINE KOCH 01 - FEB.REIMB-MILEAGE:JOBE RANCH 02 - MAR.REIMB-MILEAGE:JOBE RANCH 03 - MAR.REIMB-MILEAGE:FT HANCOCK 04 - MAR.REIMB-SNACKS:AG EXPO 05 - MAR.REIMB-SNACKS:AG COMM.MTNG	Status: C Issued:04-10-2014 Changed:04-30-2014	Check-Amount: 309.48 58.24 121.52 75.33 36.49 17.90
34735	Payee: FLOWER'S BAKING COMPANY 01 - INV#93428148 JAIL	Status: C Issued:04-10-2014 Changed:04-30-2014	Check-Amount: 70.59 70.59
34736	Payee: JO C. KINCAID 01 - MILEAGE EXPENSE FOR MARCH 2014	Status: C Issued:04-10-2014 Changed:04-30-2014	Check-Amount: 77.06 77.06
34737	Payee: MARK A. CABEZUELA 01 - REIMB:FOOD HANDLERS CERT/M.GARCIA 02 - REIMB.FOOD HANDLERS CERT/E.LUJAN	Status: C Issued:04-10-2014 Changed:04-30-2014	Check-Amount: 20.00 10.00 10.00
34738	Payee: TEXAS WILDLIFE MANAGEMENT FUND 01 - INV#243317/MARCH 2014*H.BODENCHUCK	Status: C Issued:04-10-2014 Changed:04-30-2014	Check-Amount: 2,400.00 2,400.00
34739	Payee: TOWN OF VAN HORN 01 - ACCT#11-2710-00*COURTHOUSE	Status: C Issued:04-10-2014 Changed:04-30-2014	Check-Amount: 3,059.66 1,117.30

34739	Payee: TOWN OF VAN HORN	Status: C	Issued:04-10-2014	Changed:04-30-2014	Check-Amount:	3,059.66
	02 - ACCT#11-2730-00*ANNEX		10-411-370 UTILITIES			161.38
	03 - ACCT#09-0473-00*FIRE DEPT #1		10-411-370 UTILITIES			57.00
	04 - ACCT#08-5085-00*FIRE DEPT #2		10-411-370 UTILITIES			101.25
	05 - ACCT#14-4785-01*DAY CARE		10-411-370 UTILITIES			397.25
	06 - ACCT#06-3890-00*RECORDS CENTER		10-411-370 UTILITIES			187.25
	07 - ACCT#08-5130-01*HEALTH & HUMAN SERV		10-411-370 UTILITIES			340.60
	08 - ACCT#11-1900-00*ARIPORT ADMIN BLDG		10-415-370 UTILITIES - AIRPORT			32.50
	09 - ACCT#03-1960-00*VETERAN'S PARK		10-417-370 UTILITIES - VET.MEM.PARK			130.75
	10 - ACCT#08-5080-00*SHOP		20-500-370 UTILITIES			144.50
	11 - ACCT#08-5040-00*N/C		45-550-370 UTILITIES EXPENSE			389.88
34740	Payee: VAN HORN ADVOCATE	Status: C	Issued:04-10-2014	Changed:04-30-2014	Check-Amount:	48.00
	01 - INV#5746/MARCH 2014*ADS		10-401-704 PRINTING & ADVERTISING			48.00
34741	Payee: VAN HORN AUTO SUPPLY	Status: C	Issued:04-10-2014	Changed:04-30-2014	Check-Amount:	858.24
	01 - ACCT#1050/MARCH 14*S.O.-OIL CHGS		10-403-401 AUTO REPAIRS			102.27
	02 - ACCT#1050/MARCH 14*SHOP-MISC.		20-500-350 MAINT. & SUPPLIES			332.25
	03 - ACCT#1050/MARCH 14*PCT#2		20-510-350 MAINT. & SUPPLIES			28.45
	04 - ACCT#1050/MARCH 14*R&B		20-540-600 R & B SUPPLIES			395.27
34742	Payee: PC.NET.SERVICES, INC.	Status: C	Issued:04-16-2014	Changed:04-30-2014	Check-Amount:	1,150.00
	01 - INV#5744 LABOR*BOYS&GIRLS CLUB		10-401-703 COMPUTER TECHNICIAN			1,150.00
34743	Payee: PC.NET.SERVICES, INC.	Status: C	Issued:04-16-2014	Changed:04-30-2014	Check-Amount:	2,066.25
	01 - INV#5743AVAYA TELEPHONE SYSTEM		10-401-714 GENERAL FUND CONTINGENCY			695.00
	02 - INV#5743 4) 18D PARTNER PHONE SET		10-401-714 GENERAL FUND CONTINGENCY			680.00
	03 - INV#5743 1) BACKUP PROCESSOR		10-401-714 GENERAL FUND CONTINGENCY			190.00
	04 - INV#5743 75 FEET WIRE		10-401-714 GENERAL FUND CONTINGENCY			71.25
	05 - INV#5743 SHIPPING		10-401-714 GENERAL FUND CONTINGENCY			50.00
	06 - INV#5743 LABOR		10-401-714 GENERAL FUND CONTINGENCY			380.00
34744	Payee: EL PASO ELECTRIC (CHARITY)	Status: C	Issued:04-16-2014	Changed:04-30-2014	Check-Amount:	208.65
	01 - ACCT#9659020000 MANUEL V.CARRILLO		10-423-350 SUPPLIES - VETERANS OFFIC			208.65
34745	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: C	Issued:04-17-2014	Changed:04-30-2014	Check-Amount:	77,566.61
	01 - PAYROLL ENDING:4/17/14*GEN FUND		10-200-530 DUE TO PAYROLL FUND			62,674.24
	02 - PAYROLL ENDING:4/17/14*R&B FUND		20-200-530 DUE TO PAYROLL FUND			8,441.17
	03 - PAYROLL ENDING:4/17/14*JUV PROB		40-200-530 DUE TO PAYROLL FUND			2,334.42
	04 - PAYROLL ENDING:4/17/14*N/C FUND		45-200-530 DUE TO PAYROLL FUND			3,785.47
	05 - PAYROLL ENDING:4/17/14*LBSP GRANT		89-200-530 DUE TO PAYROLL			331.31
34746	Payee: FLOWER'S BAKING COMPANY	Status: C	Issued:04-17-2014	Changed:04-30-2014	Check-Amount:	56.16
	01 - INV#93428233 JAIL		10-403-365 PRISONERS' FOOD EXPENSE			56.16
34747	Payee: JUAN U. CONTIN, M.D.	Status: C	Issued:04-17-2014	Changed:04-30-2014	Check-Amount:	1,850.00
	01 - AUTOPSY:ME PA THEODORE LEE JR		10-409-360 AUTOPSY EXPENSE			1,500.00
	02 - #14-16 TOXICOLOGY:THEODORE LEE JR		10-409-360 AUTOPSY EXPENSE			350.00
34748	Payee: SUSIE HINOJOS	Status: C	Issued:04-17-2014	Changed:04-30-2014	Check-Amount:	684.45
	01 - PER DIEM-AUSTIN,TX/CTAT CONFERENCE		10-407-315 CONTINUING EDUCATION			140.00
	02 - MILEAGE -AUSTIN,TX/CTAT CONFERENCE		10-407-315 CONTINUING EDUCATION			544.45
34749	Payee: DEBORA LEE,CSR,RPR	Status: C	Issued:04-17-2014	Changed:05-31-2014	Check-Amount:	147.45
	01 - MILEAGE:4/17/14-205TH DOCKET		10-410-365 COURT COSTS			147.45
34750	Payee: JEANNETTE M. DUER	Status: C	Issued:04-17-2014	Changed:04-30-2014	Check-Amount:	495.00
	01 - CAUSE NO:5051		10-410-115 INDIGENT ATTYS/FORMUAL GRANT			495.00

34751	Payee: LEXIS-NEXIS 01 - INV#1403059742*3/1-31/14 CO ATTY	Status: C Issued:04-17-2014 Changed:04-30-2014	Check-Amount: 98.00 10-401-706 LAW LIBRARY 98.00
34752	Payee: STEPHEN L. MITCHELL,ATTORNEY 01 - AD LITEM APPT-J.HAMBY APS	Status: C Issued:04-17-2014 Changed:06-30-2014	Check-Amount: 218.75 10-410-115 INDIGENT ATTYS/FORMUAL GRANT 218.75
34753	Payee: THE WESTIN AT THE DOMAIN 01 - RESERVATION: SUSANA R. HINOJOS	Status: C Issued:04-17-2014 Changed:04-30-2014	Check-Amount: 414.00 10-407-315 CONTINUING EDUCATION 414.00
34754	Payee: JEANNETTE M. DUER 01 - CAUSENO:5087	Status: C Issued:04-17-2014 Changed:04-30-2014	Check-Amount: 854.02 10-410-115 INDIGENT ATTYS/FORMUAL GRANT 854.02
34755	Payee: AMERICAN EXPRESS 01 - CO JUDGE-OFFICE 365 SOFTWARE 02 - S.O.-2) COMPUTERS/2) DVRS/WARRANTIES 03 - S.O.-5) POLO SHIRTS/24) CAPS/PERSONAL 04 - S.O.-KOBALT HOPPER GUN 05 - S.O./JAIL- 2) FAUCET WALL 06 - TAX OFFICE-TAX SEAL 07 - B&M-ROTOR ROOPER 08 - SHOP-CHAIN SAW 09 - MEMBERSHIP FEE	Status: C Issued:04-17-2014 Changed:04-30-2014	Check-Amount: 3,257.27 10-400-310 CAPITAL OUTLAY 107.99 10-403-310 CAPITAL OUTLAY 1,515.44 10-403-323 UNIFORMS - SHERIFF'S DEPT. 433.00 10-403-310 CAPITAL OUTLAY 82.95 10-403-350 MAINT. & SUPPLIES 119.00 10-405-310 CAPITAL OUTLAY 37.45 10-411-310 CAPITAL OUTLAY 519.98 20-500-310 CAPITAL OUTLAY 386.46 10-401-718 MEMBERSHIP DUES 55.00
34756	Payee: OSCAR CARRILLO 01 - REIMB.FUEL EXPEN./INMATE PICKUP	Status: C Issued:04-17-2014 Changed:04-30-2014	Check-Amount: 60.00 10-403-400 FUEL & TRAVEL SHERIFF 60.00
34757	Payee: STCJCA 01 - REGISTRATION: DOLORES URIAS	Status: V Issued:04-17-2014 Changed:05-13-2014	Check-Amount: 200.00 20-510-315 PREC.2 CONT. ED. 200.00
34758	Payee: RAQUEL MENDEZ 01 - REFUND - N/C RENTAL DEPOSIT	Status: C Issued:04-21-2014 Changed:04-30-2014	Check-Amount: 100.00 45-550-704 RENTAL DEPOSIT RETURN 100.00
34759	Payee: CA CONSTRUCTION 01 - ADD'L DOOR & CONCRETE FOR FOOD BANK	Status: C Issued:04-21-2014 Changed:04-30-2014	Check-Amount: 2,000.00 10-411-355 REPAIRS & REPLACEMENTS 2,000.00
34760	Payee: DIALTONESERVICES L.P. 01 - INV#140901575/S.O. APRIL 2014 02 - INV#140902001/SHOP APRIL 2014	Status: C Issued:04-24-2014 Changed:05-31-2014	Check-Amount: 62.63 10-403-300 TELEPHONE EXPENSE 39.51 20-500-300 TELEPHONE 23.12
34761	Payee: EAGLE PEST CONTROL 01 - PEST CONTROL APRIL 2014/ JAIL 02 - PEST CONTROL APRIL 2014/ S.O. 03 - PEST CONTROL APRIL 2014/DAY CARE 04 - PEST CONTROL APRIL 2014/DHS 05 - PEST CONTROL APRIL 2014/MHMR 06 - PEST CONTROL APRIL 2014/JP#1 07 - PEST CONTROL APRIL 2014/RMO 08 - PEST CONTROL APRIL 2014/ N/C	Status: C Issued:04-24-2014 Changed:05-31-2014	Check-Amount: 309.00 10-403-350 MAINT. & SUPPLIES 53.00 10-403-350 MAINT. & SUPPLIES 35.00 10-411-355 REPAIRS & REPLACEMENTS 35.00 10-411-355 REPAIRS & REPLACEMENTS 30.00 10-411-355 REPAIRS & REPLACEMENTS 30.00 10-411-355 REPAIRS & REPLACEMENTS 30.00 10-411-355 REPAIRS & REPLACEMENTS 65.00 45-550-350 N/C SUPPLIES 31.00
34762	Payee: FLOWER'S BAKING COMPANY 01 - INV#93428324/JAIL	Status: C Issued:04-24-2014 Changed:04-30-2014	Check-Amount: 60.33 10-403-365 PRISONERS' FOOD EXPENSE 60.33
34763	Payee: KARLA MORROW, RN, FNP-BC 01 - FOOD SEVICE INSP. COUNTY JAIL 2014	Status: C Issued:04-24-2014 Changed:05-31-2014	Check-Amount: 250.00 10-403-350 MAINT. & SUPPLIES 250.00
34764	Payee: LEXIS-NEXIS 01 - #1403508840*3/1-31/2014 LAW LIBRARY	Status: C Issued:04-24-2014 Changed:04-30-2014	Check-Amount: 350.00 10-401-706 LAW LIBRARY 350.00

34765	Payee: PERFORMANCE GRAPHIX 01 - #17372AB/S.O. DECALS-2 CHGR. UNITS	Status: C Issued:04-24-2014 Changed:05-31-2014 10-403-401 AUTO REPAIRS	Check-Amount: 300.00 300.00
34766	Payee: PRITCHARD & ABBOTT, INC. 01 - #1-0204/MAY 2014*PC COLLECTION CTRC	Status: C Issued:04-24-2014 Changed:04-30-2014 10-405-312 PRITCHARD & ABBOTT CONTRACT	Check-Amount: 4,543.75 4,543.75
34767	Payee: QUILL CORPORATION 01 - #1962840/PRINTER MAINT. KIT/TREAS. 02 - #1919894,1920114 JANITORIAL SUPPLIE 03 - #1907964 OFFICE SUPPLIES	Status: C Issued:04-24-2014 Changed:04-30-2014 10-407-314 MAINT. AGREEMENT SOFTWARE 10-411-350 SUPPLIES - JANITORIAL 10-440-621 OFFICE SUPPLIES	Check-Amount: 715.72 376.99 94.87 243.86
34768	Payee: SPECTRUM TECHNOLOGIES 01 - INV#623731 BILLING: 4/7/14-5/6/14 02 - INV#623731 FUEL SURCHARGE 03 - INV#623731 OVRGE CHG. 3/7/14-4/6/14	Status: C Issued:04-24-2014 Changed:04-30-2014 10-440-114 SPECTRUM IMAGING- LEASE 10-440-114 SPECTRUM IMAGING- LEASE 10-440-114 SPECTRUM IMAGING- LEASE	Check-Amount: 369.68 307.00 9.00 53.68
34769	Payee: SPECTRUM TECHNOLOGIES 01 - INV#15168261*SHARP-LEXMARK COPIERS	Status: C Issued:04-24-2014 Changed:04-30-2014 10-440-114 SPECTRUM IMAGING- LEASE	Check-Amount: 744.12 744.12
34770	Payee: THE PRODUCTIVITY CENTER, INC 01 - INV#CCS0064714-TCLEDDS RENEWAL	Status: C Issued:04-24-2014 Changed:05-31-2014 10-403-315 CONT. EDUCATION-SHERIFF'S DEPT.	Check-Amount: 295.00 295.00
34771	Payee: TOM D. NEELY 01 - INTERP-CRIM & CIVIL DOCKET 4/10/14 02 - MILEAGE-CRIM & CIVIL DOCKET 4/10/14	Status: C Issued:04-24-2014 Changed:04-30-2014 10-410-365 COURT COSTS 10-410-365 COURT COSTS	Check-Amount: 99.46 62.50 36.96
34772	Payee: WINDSTREAM 01 - ACT#126461674/283-2934 PKS&WILDLIFE	Status: C Issued:04-24-2014 Changed:05-31-2014 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 86.17 86.17
34773	Payee: WINDSTREAM 01 - ACT#126461673/283-2495 SHOP	Status: C Issued:04-24-2014 Changed:05-31-2014 20-500-300 TELEPHONE	Check-Amount: 61.49 61.49
34774	Payee: WINDSTREAM 01 - ACT#126461672/283-1419 TREASURER 02 - ACT#126461672/283-1419 COURTHOUSE	Status: C Issued:04-24-2014 Changed:05-31-2014 10-407-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 35.97 12.49 23.48
34775	Payee: CITY-COUNTY LIBRARY 01 - MONTHLY ALLOTMENT APRIL 2014	Status: C Issued:04-24-2014 Changed:04-30-2014 10-401-705 CITY - COUNTY LIBRARY	Check-Amount: 3,500.00 3,500.00
34776	Payee: EL PASO COUNTY GENERAL FUND 01 - MONTHLY ALLOTMENT APRIL 2014	Status: C Issued:04-24-2014 Changed:05-31-2014 10-410-100 SALARY - DISTRICT ATTORNEY	Check-Amount: 875.00 875.00
34777	Payee: VAN HORN COMM. CHRISTIAN SHELTER 01 - MONTHLY ALLOTMENT APRIL 2014	Status: C Issued:04-24-2014 Changed:05-31-2014 10-401-709 CHRISTIAN SHELTER	Check-Amount: 300.00 300.00
34778	Payee: CROWN CASTLE MU, LLC 01 - ACT#322558/MTHLY ALLTMNT MAY 2014	Status: C Issued:04-24-2014 Changed:04-30-2014 10-440-606 REPEATER LEASE SITE	Check-Amount: 126.68 126.68
34779	Payee: CULBERSON COUNTY FOOD BANK 01 - MONTHLY ALLOTMENT APRIL 2014	Status: C Issued:04-24-2014 Changed:05-31-2014 10-440-631 COUNTY FOOD BANK	Check-Amount: 250.00 250.00
34780	Payee: REFUGIO Q. CORRALES 01 - MONTHLY ALLOTMENT APRIL 2014	Status: C Issued:04-24-2014 Changed:04-30-2014 10-440-612 HH&H OFFICE MAINT.	Check-Amount: 375.00 375.00
34781	Payee: RAMON CARRASCO 01 - MONTHLY ALLOTMENT APRIL 2014	Status: C Issued:04-24-2014 Changed:04-30-2014 10-421-110 PART-TIME HELP	Check-Amount: 300.00 300.00
34782	Payee: DR. ALBERT FRIDAY 01 - MONTHLY ALLOTMENT APRIL 2014	Status: C Issued:04-24-2014 Changed:05-31-2014 10-401-701 HEALTH OFFICER	Check-Amount: 400.00 400.00

34783	Payee: UNITED STATES POSTAL SERVICE 01 - METER#28273670/TAX ASSESSOR	Status: C Issued:04-24-2014 Changed:04-30-2014 10-100-250 POSTAGE INVENTORY	Check-Amount: 2,000.00 2,000.00
34784	Payee: OSCAR CARRILLO 01 - PER DIEM:DPS MTG/AUSTIN 4/17/14	Status: C Issued:04-24-2014 Changed:05-31-2014 10-403-315 CONT. EDUCATION-SHERIFF'S DEPT.	Check-Amount: 70.00 70.00
34785	Payee: ENRIQUE MEDINA, JR. 01 - PER DIEM: DPS MTG/AUSTIN 4/17/14	Status: C Issued:04-24-2014 Changed:05-31-2014 10-403-315 CONT. EDUCATION-SHERIFF'S DEPT.	Check-Amount: 70.00 70.00
34786	Payee: D&T AUTO CENTER 01 - INV#18-REPAIR SPOTLIGHT UNIT 306	Status: C Issued:04-24-2014 Changed:04-30-2014 10-403-401 AUTO REPAIRS	Check-Amount: 30.00 30.00
34787	Payee: TACA 01 - 2014 MEMBERSHIP DUES/A. HERNANDEZ	Status: C Issued:04-24-2014 Changed:05-31-2014 10-405-315 CONT. EDUCATION	Check-Amount: 85.00 85.00
34788	Payee: TEXAS DEPARTMENT OF STATE HEALTH SE 01 - N/C ANNUAL ESTABLISHMENT INSPECTION	Status: C Issued:04-24-2014 Changed:05-31-2014 45-550-315 CONT. EDUCATION - N/C	Check-Amount: 150.00 150.00
34789	Payee: TEXAS EMERGENCY MANAGMENT CONFERENC 01 - REGISTRATION: EFRAIN HINOJOS 02 - REGISTRATION: CARLOS URIAS	Status: C Issued:04-24-2014 Changed:05-31-2014 10-400-315 CONTINUING EDUCATION 10-400-315 CONTINUING EDUCATION	Check-Amount: 300.00 150.00 150.00
34790	Payee: BORDER MACHINERY 01 - INV#068900/R&B (2) BLADES	Status: C Issued:04-28-2014 Changed:05-31-2014 20-540-600 R & B SUPPLIES	Check-Amount: 211.50 211.50
34791	Payee: BUSINESS INK 01 - INV#53336-CLERK/ASSUMED NAME CERT. 02 - INV#53336 - FREIGHT CHARGE	Status: C Issued:04-29-2014 Changed:05-31-2014 10-440-621 OFFICE SUPPLIES 10-440-621 OFFICE SUPPLIES	Check-Amount: 63.25 52.00 11.25
34792	Payee: FEDERAL EXPRESS CORPORATION 01 - INV#2-624-81528/ CLERK	Status: C Issued:04-29-2014 Changed:05-31-2014 10-404-305 POSTAGE EXPENSE	Check-Amount: 92.94 92.94
34793	Payee: G T DISTRIBUTORS INC. 01 - INV#0491827-SMITH&WARREN S553 BADGE	Status: C Issued:04-29-2014 Changed:05-31-2014 10-414-301 FUEL/AUTO REPAIR CONST.3	Check-Amount: 78.35 78.35
34794	Payee: NOTARY PUBLIC UNDERWRITERS AGENCY 01 - NOTARY RENEWAL/ROSARIO YGLECIAS 02 - SHIPPING & HANDLING	Status: C Issued:04-29-2014 Changed:05-31-2014 10-406-310 CAPITAL OUTLAY 10-406-310 CAPITAL OUTLAY	Check-Amount: 101.75 95.75 6.00
34795	Payee: REACH BROADBAND 01 - ACT#2557-0086354/DAY CARE 02 - ACT#2557-2034668/S.O.	Status: C Issued:04-29-2014 Changed:05-31-2014 10-411-370 UTILITIES 10-411-370 UTILITIES	Check-Amount: 122.10 61.50 60.60
34796	Payee: STEPHEN MITCHELL, CO. ATTY. 01 - AIRFARE/AUSTIN:SUING&DEFEND GOV'T 02 - REIMB: REGISTRATION FOR SEMINAR	Status: C Issued:04-29-2014 Changed:05-31-2014 10-406-315 CONT. EDUCATION 10-406-315 CONT. EDUCATION	Check-Amount: 699.00 354.00 345.00
34797	Payee: CULBERSON HOSPITAL DISTRICT 01 - PAT#016135/ADM#003193 J. NAVARETTE	Status: C Issued:04-29-2014 Changed:04-30-2014 10-403-320 INDIGENT PRISONERS MED. EXPENSE	Check-Amount: 2,018.00 2,018.00
34798	Payee: VAN HORN RURAL HEALTH CLINIC 01 - PAT#016135/ADM#133963 J. NAVARETTE	Status: C Issued:04-29-2014 Changed:04-30-2014 10-403-320 INDIGENT PRISONERS MED. EXPENSE	Check-Amount: 170.00 170.00
34799	Payee: CULBERSON CO.JUV.PROB ACCT.#700646 01 - DIRECT DEPOSIT:4/18/14*WRONG ACCT 02 - DIRECT DEPOSIT:4/18/14*WRONG ACCT 03 - DIRECT DEPOSIT:4/18/14*WRONG ACCT	Status: C Issued:04-29-2014 Changed:04-30-2014 10-200-210 TRANSFERS OUT 10-200-210 TRANSFERS OUT 10-200-210 TRANSFERS OUT	Check-Amount: 7,143.00 681.00 1,042.00 5,420.00

34800	Payee: TAC HEBP	Status: C	Issued:04-30-2014	Changed:05-31-2014	Check-Amount: 22,654.80
	01 - INV#22998201404/APRIL 14*CO JUDGE		10-400-215	MEDICAL INSURANCE EXPENSE	1,078.80
	02 - INV#22998201404/APRIL 14*COMMSHRS		10-401-215	MEDICAL INSURANCE EXPENSE	1,078.80
	03 - INV#22998201404/APRIL 14*S.O.		10-403-215	MEDICAL INSURANCE EXPENSE	7,012.20
	04 - INV#22998201404/APRIL 14*CLERK		10-404-215	MEDICAL INSURANCE EXPENSE	2,157.60
	05 - INV#22998201404/APRIL 14*TAX ASSR		10-405-215	MEDICAL INSURANCE EXPENSE	1,078.80
	06 - INV#22998201404/APRIL 14*CO ATTY		10-406-215	MEDICAL INSURANCE EXPENSE	1,078.80
	07 - INV#22998201404/APRIL 14*TREASURER		10-407-215	MEDICAL INSURANCE EXPENSE	1,078.80
	08 - INV#22998201404/APRIL 14*AUDITOR		10-408-215	MEDICAL INSURANCE EXPENSE	1,078.80
	09 - INV#22998201404/APRIL 14*JUD & LAW		10-409-215	MEDICAL INSURANCE EXPENSE	2,697.00
	10 - INV#22998201404/APRIL 14*B&M		10-411-215	MEDICAL INSURANCE EXPENSE	1,078.80
	11 - INV#22998201404/APRIL 14*SHOP		20-500-215	MEDICAL INSURANCE EXPENSE	3,236.40
34801	Payee: TAC HEBP	Status: C	Issued:04-30-2014	Changed:05-31-2014	Check-Amount: 532.02
	01 - INV#22998201404/APRIL 14*COBRA INS.		10-200-330	COBRA INSURANCE	532.02
34802	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: C	Issued:05-02-2014	Changed:05-31-2014	Check-Amount: 74,537.84
	01 - PAYROLL ENDING:5/2/14*GEN FUND		10-200-530	DUE TO PAYROLL FUND	59,773.14
	02 - PAYROLL ENDING:5/2/14*R&B FUND		20-200-530	DUE TO PAYROLL FUND	8,441.17
	03 - PAYROLL ENDING:5/2/14*JUV PROB		40-200-530	DUE TO PAYROLL FUND	2,334.42
	04 - PAYROLL ENDING:5/2/14*N/C FUND		45-200-530	DUE TO PAYROLL FUND	3,429.36
	05 - PAYROLL ENDING:5/2/14*LBSP GRANT		89-200-530	DUE TO PAYROLL	559.75
34803	Payee: BUSINESS INK	Status: C	Issued:05-05-2014	Changed:05-31-2014	Check-Amount: 152.75
	01 - INV#53235-CLERK/CIVIL CASEBINDERS		10-440-621	OFFICE SUPPLIES	138.00
	02 - INV#53235 - SHIPPING/HANDLING		10-440-621	OFFICE SUPPLIES	14.75
34804	Payee: HELENA CHEMICAL COMPANY	Status: C	Issued:05-05-2014	Changed:05-31-2014	Check-Amount: 380.00
	01 - INV#14899947/ROUNDUP		10-411-350	SUPPLIES - JANITORIAL	300.00
	02 - INV#14899947/FERTILIZER		10-411-350	SUPPLIES - JANITORIAL	80.00
34805	Payee: QUILL CORPORATION	Status: C	Issued:05-05-2014	Changed:05-31-2014	Check-Amount: 331.73
	01 - INV#2352607/JANITORIAL SUPPLIES		10-411-350	SUPPLIES - JANITORIAL	193.87
	02 - INV#2148378/OFFICE SUPPLIES		10-440-621	OFFICE SUPPLIES	137.86
34806	Payee: TEXAS A&M AGRILIFE EXTENSION SERVIC	Status: C	Issued:05-05-2014	Changed:05-31-2014	Check-Amount: 105.30
	01 - INV#A402096*8' TABLECLOTH/EXTENSION		10-413-316	PROMO/EDU EXPENSE	99.50
	02 - INV#A402096 - SHIPPING		10-413-316	PROMO/EDU EXPENSE	5.80
34807	Payee: WINDSTREAM	Status: C	Issued:05-05-2014	Changed:05-31-2014	Check-Amount: 413.31
	01 - ACT#126147551/283-2059 JUDGE		10-400-300	TELEPHONE EXPENSE	111.08
	02 - ACT#126147551/283-2059 COURTHOUSE		10-440-300	COURTHOUSE TELEPHONE EXPENSE	302.23
34808	Payee: WINDSTREAM	Status: C	Issued:05-05-2014	Changed:05-31-2014	Check-Amount: 390.19
	01 - INV#125360744/283-2060 S.O.		10-403-300	TELEPHONE EXPENSE	390.19
34809	Payee: WINDSTREAM	Status: C	Issued:05-05-2014	Changed:05-31-2014	Check-Amount: 150.25
	01 - ACT#126147549/283-2058 CLERK		10-404-300	TELEPHONE EXPENSE	23.82
	02 - ACT#126147549/283-2058 COURTHOUSE		10-440-300	COURTHOUSE TELEPHONE EXPENSE	126.43
34810	Payee: WINDSTREAM	Status: C	Issued:05-05-2014	Changed:05-31-2014	Check-Amount: 144.22
	01 - ACT#126147554/283-2130 TAX ASSR.		10-405-300	TELEPHONE EXPENSE	21.29
	02 - ACT#126147554/283-2130 COURTHOUSE		10-440-300	COURTHOUSE TELEPHONE EXPENSE	122.93
34811	Payee: WINDSTREAM	Status: C	Issued:05-05-2014	Changed:05-31-2014	Check-Amount: 56.68
	01 - ACT#126147557/283-2391 ATTORNEY		10-406-300	TELEPHONE EXPENSE	18.40
	02 - ACT#126147557/283-2391 COURTHOUSE		10-440-300	COURTHOUSE TELEPHONE EXPENSE	38.28

34812	Payee: WINDSTREAM	Status: C	Issued:05-05-2014	Changed:05-31-2014	Check-Amount:	82.35
	01 - ACT#126147546/283-1830 AUDITOR	10-408-300	TELEPHONE EXPENSE			8.03
	02 - ACT#126147546/283-1830 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			74.32
34813	Payee: WINDSTREAM	Status: C	Issued:05-05-2014	Changed:05-31-2014	Check-Amount:	87.21
	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			81.34
34814	Payee: WINDSTREAM	Status: C	Issued:05-05-2014	Changed:05-31-2014	Check-Amount:	55.63
	01 - INV#126147542/283-1481 JP#4	10-409-300	TELEPHONE EXPENSE			55.63
34815	Payee: WINDSTREAM	Status: C	Issued:05-05-2014	Changed:05-31-2014	Check-Amount:	118.17
	01 - ACT#126147562/283-8440 CO. AGENT	10-413-300	TELEPHONE EXPENSE			6.64
	02 - ACT#126147562/283-8440 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			111.53
34816	Payee: WINDSTREAM	Status: C	Issued:05-05-2014	Changed:05-31-2014	Check-Amount:	47.52
	01 - ACT#126147545/283-1650 JUDGE CHMB	10-440-300	COURTHOUSE TELEPHONE EXPENSE			47.52
34817	Payee: WINDSTREAM	Status: C	Issued:05-05-2014	Changed:05-31-2014	Check-Amount:	118.49
	01 - ACT#126147558/283-2615 ADULT PROB.	10-440-617	ADULT PROBATION			118.49
34818	Payee: WINDSTREAM	Status: C	Issued:05-05-2014	Changed:05-31-2014	Check-Amount:	145.35
	01 - ACT#125361056/283-2400 N/C	45-550-300	TELEPHONE EXPENSE			100.36
	02 - ACT#125361056/283-2400 INTERNET	10-440-312	INTERNET EXPENSE			44.99
34819	Payee: RIO GRANDE ARMS	Status: C	Issued:05-05-2014	Changed:05-31-2014	Check-Amount:	964.00
	01 - SHERIFF*(.223 & .40 CAL.)AMMUNITION	10-403-310	CAPITAL OUTLAY			964.00
34820	Payee: BEN E. KEITH FOODS	Status: C	Issued:05-06-2014	Changed:05-31-2014	Check-Amount:	5,071.50
	01 - 15292700,15300175,15305623,15311403	10-403-351	JAIL SUPPLIES			1,438.54
	02 - 15316026,15323286,15328802,15335242	10-403-365	PRISONERS' FOOD EXPENSE			3,632.96
34821	Payee: CARLOS G. URIAS,CO JUDGE	Status: C	Issued:05-06-2014	Changed:05-31-2014	Check-Amount:	175.00
	01 - PER DIEM-SAN ANTONIO*5/11-14/14	10-400-315	CONTINUING EDUCATION			175.00
34822	Payee: COCA-COLA REFRESHMENTS	Status: C	Issued:05-06-2014	Changed:05-31-2014	Check-Amount:	255.36
	01 - INV#6035087008 MACHINE RENTAL	10-440-314	VENDING MACHINE SUPPLIES EXPENSE			255.36
34823	Payee: DECOTY COFFEE COMPANY	Status: C	Issued:05-06-2014	Changed:05-31-2014	Check-Amount:	412.80
	01 - #1876832,1876996/APRIL*COURTHOUSE	10-440-314	VENDING MACHINE SUPPLIES EXPENSE			267.00
	02 - INV#1876829,1876994 N/C	45-550-380	FOOD EXPENSE			145.80
34824	Payee: DELL TELEPHONE COOP, INC.	Status: C	Issued:05-06-2014	Changed:05-31-2014	Check-Amount:	226.70
	01 - ACCT#5705/828-3209 DPS	10-402-300	TELEPHONE EXPENSE			124.46
	02 - ACCT#5451/828-3213 JP#3	10-409-300	TELEPHONE EXPENSE			102.24
34825	Payee: EFRAIN HINOJOS	Status: I	Issued:05-06-2014	Changed:05-06-2014	Check-Amount:	175.00
	01 - PER DIEM-SAN ANTONIO*5/11-15/14	10-400-315	CONTINUING EDUCATION			175.00
34826	Payee: EL PASO ELECTRIC	Status: C	Issued:05-06-2014	Changed:05-31-2014	Check-Amount:	2,820.11
	01 - ACCT#5625920000*COURTHOUSE	10-411-370	UTILITIES			730.75
	02 - ACCT#0360820000*ANNEX	10-411-370	UTILITIES			222.27
	03 - ACCT#0918545502*S.O.JAIL PANTRY	10-411-370	UTILITIES			15.00
	04 - ACCT#3229030000*FIRE DEPT.#1	10-411-370	UTILITIES			29.11
	05 - ACCT#5290434236*FIRE DEPT.#2	10-411-370	UTILITIES			9.68
	06 - ACCT#8350820000*DAYCARE	10-411-370	UTILITIES			199.98
	07 - ACCT#6959020000*RECORDS CENTER	10-411-370	UTILITIES			82.39

34826	Payee: EL PASO ELECTRIC	Status: C	Issued:05-06-2014	Changed:05-31-2014	Check-Amount: 2,820.11
	08 - ACCT#3979810000*DEPT OF HEALTH	10-411-370	UTILITIES		226.23
	09 - ACCT#2979810000*JP#1	10-411-370	UTILITIES		204.98
	10 - ACCT#1360820000*SHERIFFS GARAGE	10-411-370	UTILITIES		20.18
	11 - ACCT#0798230000*RANCH ESTATES	10-411-370	UTILITIES		125.38
	12 - ACCT#1798230000*RANCH ESTATES	10-411-370	UTILITIES		32.81
	13 - ACCT#1979810000*FOOD BANK	10-411-370	UTILITIES		11.00
	14 - ACCT#3798230000*AIRPORT ADMIN BLDG	10-415-370	UTILITIES - AIRPORT		40.34
	15 - ACCT#8698230000*AIRPORT LAND LIGHTS	10-415-370	UTILITIES - AIRPORT		256.94
	16 - ACCT#9698230000*AIRPORT LAMP	10-415-370	UTILITIES - AIRPORT		17.02
	17 - ACCT#2014620000*VETREAN'S PARK	10-417-370	UTILITIES - VET.MEM.PARK		139.98
	18 - ACCT#1014620000*VETS PARK-UNIT A	10-417-370	UTILITIES - VET.MEM.PARK		7.93
	19 - ACCT#0014620000*VETS PARK-UNIT B	10-417-370	UTILITIES - VET.MEM.PARK		6.02
	20 - ACCT#2439030000*CEMETARY TRLR	10-421-370	UTILITIES - CEMETERY		6.02
	21 - ACCT#6979810000*SHOP	20-500-370	UTILITIES		106.42
	22 - ACCT#9979810000*N/C	45-550-370	UTILITIES EXPENSE		307.69
	23 - ACCT#2089810000*N/C LAMP	45-550-370	UTILITIES EXPENSE		21.99
34827	Payee: FLOWER'S BAKING COMPANY	Status: C	Issued:05-06-2014	Changed:05-31-2014	Check-Amount: 62.43
	01 - INV393428409 JAIL	10-403-365	PRISONERS' FOOD EXPENSE		62.43
34828	Payee: HOMEWOOD SUITES BY HILTON	Status: C	Issued:05-06-2014	Changed:05-31-2014	Check-Amount: 935.89
	01 - RESERVATION:CARLOS URIAS	10-425-500	EMERGENCY MGNT. EXPENSE		835.93
	02 - VALET PARKING	10-425-500	EMERGENCY MGNT. EXPENSE		99.96
34829	Payee: SCOTT MERRIMAN INC.	Status: C	Issued:05-06-2014	Changed:05-31-2014	Check-Amount: 84.18
	01 - #053059*D-241B WARRANTS OF ARREST	10-403-351	JAIL SUPPLIES		84.18
34830	Payee: TACA	Status: V	Issued:05-06-2014	Changed:05-06-2014	Check-Amount: 100.00
	01 - REGISTRATION: MARKI A.CABEZUELA	10-408-315	CONT. EDUCATION		100.00
34831	Payee: BEN E. KEITH FOODS	Status: C	Issued:05-06-2014	Changed:05-31-2014	Check-Amount: 7,031.05
	01 - INV#98108001 WASHWARE LEASE*N/C	45-550-350	N/C SUPPLIES		79.00
	02 - 15292701,15305638,15316033,15333814	45-550-350	N/C SUPPLIES		695.94
	03 - 15292699,15300171,15305636,15310664	45-550-380	FOOD EXPENSE		6,256.11
34832	Payee: HOMEWOOD SUITES BY HILTON	Status: C	Issued:05-06-2014	Changed:05-31-2014	Check-Amount: 935.89
	01 - RESERVATION: EFRAIN HINOJOS	10-425-500	EMERGENCY MGNT. EXPENSE		835.93
	02 - VALET PARKING	10-425-500	EMERGENCY MGNT. EXPENSE		99.96
34833	Payee: TACA	Status: C	Issued:05-06-2014	Changed:05-31-2014	Check-Amount: 100.00
	01 - REGISTRATION: MARK A. CABEZUELA	10-408-315	CONT. EDUCATION		100.00
34834	Payee: DELCOM, INC	Status: C	Issued:05-07-2014	Changed:05-31-2014	Check-Amount: 1,011.23
	01 - ACT#7205*INTERNET JUDGE 5/1-31/14	10-440-312	INTERNET EXPENSE		281.19
	02 - ACT#7206*INTERNET S.O. 5/1-31/14	10-440-312	INTERNET EXPENSE		150.00
	03 - ACT#7207*INTNT AUD/TREAS. 5/1-31/14	10-440-312	INTERNET EXPENSE		170.88
	04 - ACT#10046*INTNT/SETUP JP#1 4/2-5/31	10-440-312	INTERNET EXPENSE		409.16
34835	Payee: FLOWER'S BAKING COMPANY	Status: C	Issued:05-07-2014	Changed:05-31-2014	Check-Amount: 59.12
	01 - INV#93428497/ JAIL	10-403-365	PRISONERS' FOOD EXPENSE		59.12
34836	Payee: HIGGINBOTHAM BROS TRUE VALUE	Status: C	Issued:05-07-2014	Changed:05-31-2014	Check-Amount: 681.76
	01 - ACT#370218*APRIL/S.O. WATERHOSES	10-403-350	MAINT. & SUPPLIES		90.97
	02 - ACT#370218*APRIL/B&M-DAYCARE REPAIR	10-411-355	REPAIRS & REPLACEMENTS		102.41
	03 - ACT#370218*APRIL/B&M MISC REPAIRS	10-411-355	REPAIRS & REPLACEMENTS		129.03
	04 - ACT#370218*APRIL/VETS PARK	10-417-353	IMPROVEMENTS - VET.MEM.PARK		36.28

34836	Payee: HIGGINBOTHAM BROS TRUE VALUE	Status: C	Issued:05-07-2014	Changed:05-31-2014	Check-Amount:	681.76
	05 - ACT#370218*APRIL/CEMETARY PAINT	10-421-350	SUPPLIES - CEMETERY			257.93
	06 - ACT#370218*APRIL/CEMETARY	10-421-353	IMPROVEMENTS - CEMETERY			7.88
	07 - ACT#370218*APRIL/SHOP MISC	20-500-350	MAINT. & SUPPLIES			57.26
34837	Payee: QUILL CORPORATION	Status: C	Issued:05-07-2014	Changed:05-31-2014	Check-Amount:	289.29
	01 - INV#2519402/TONER-JAIL PRINTER	10-440-621	OFFICE SUPPLIES			289.29
34838	Payee: RIO GRANDE ELECTRIC COOP.	Status: C	Issued:05-07-2014	Changed:05-31-2014	Check-Amount:	54.49
	01 - ACT#50101501/TRK INSPECTION STATION	10-411-370	UTILITIES			54.49
34839	Payee: TOWN OF VAN HORN	Status: C	Issued:05-07-2014	Changed:05-31-2014	Check-Amount:	3,580.70
	01 - ACT#11271000/COURTHOUSE	10-411-370	UTILITIES			791.09
	02 - ACT#11273000/ANNEX	10-411-370	UTILITIES			135.72
	03 - ACT#09047300/FIRE DEPARTMENT	10-411-370	UTILITIES			8.50
	04 - ACT#08508500/FIRE DEPT.#2	10-411-370	UTILITIES			47.24
	05 - ACT#1147850/DAY CARE	10-411-370	UTILITIES			350.07
	06 - ACT#06389000/RMO	10-411-370	UTILITIES			111.24
	07 - ACT#08513001/DEPT. OF HEALTH	10-411-370	UTILITIES			204.46
	08 - ACT#11190000/AIRPORT ADMIN BLDG.	10-415-370	UTILITIES - AIRPORT			33.00
	09 - ACT#03196000/VET'S PARK	10-417-370	UTILITIES - VET.MEM.PARK			1,309.50
	10 - ACT#08508000/SHOP	20-500-370	UTILITIES			289.92
	11 - ACT#08504000 / N/C	45-550-370	UTILITIES EXPENSE			299.96
34840	Payee: VAN HORN AUTO SUPPLY	Status: C	Issued:05-07-2014	Changed:05-31-2014	Check-Amount:	979.02
	01 - ACT#1050/S.O. WIPER BLADES	10-403-401	AUTO REPAIRS			30.38
	02 - ACT#1050/S.O. CAR CLEANING SUPPLIES	10-403-350	MAINT. & SUPPLIES			55.61
	03 - ACT#1050/ B&M - S.O. REPAIR	10-411-355	REPAIRS & REPLACEMENTS			86.82
	04 - ACT#1050/ B&M - OIL CHANGE SUPPLIES	10-411-400	FUEL/AUTO MAINT. & REPAIR			45.58
	05 - ACT#1050/SHOP RENTAL	20-500-350	MAINT. & SUPPLIES			70.00
	06 - ACT#1050/ R&B MISC.	20-540-600	R & B SUPPLIES			690.63
34841	Payee: VAN HORN RURAL HEALTH CLINIC	Status: C	Issued:05-07-2014	Changed:05-31-2014	Check-Amount:	325.47
	01 - PAT#006486/AD#134347 S.O.*P.TARANGO	10-403-320	INDIGENT PRISONERS MED. EXPENSE			325.47
34842	Payee: WEST TEXAS FEED & SUPPLY	Status: C	Issued:05-07-2014	Changed:05-31-2014	Check-Amount:	118.60
	01 - INV#27747,27748*DAYCARE-FITTINGS	10-411-355	REPAIRS & REPLACEMENTS			118.60
34843	Payee: C & L GASKARD	Status: C	Issued:05-07-2014	Changed:05-31-2014	Check-Amount:	5,904.76
	01 - ACCT#15027-00184/APRIL 14*S.O.	10-403-400	FUEL & TRAVEL SHERIFF			1,672.97
	02 - ACCT#15027-00184/APRIL 14*CO JUDGE	10-411-400	FUEL/AUTO MAINT. & REPAIR			405.48
	03 - ACT#15027-00184/APRIL14*RUBEN'S TRK	10-411-400	FUEL/AUTO MAINT. & REPAIR			308.31
	04 - ACCT#15027-00184/APRIL 14*SHOP	20-500-400	FUEL - COUNTY BARN			415.25
	05 - ACCT#15027-00184/APRIL 14*PCT#1	20-505-400	FUEL - PREC. #1			2,087.48
	06 - ACCT#15027-00184/APRIL 14*PCT#2	20-510-400	FUEL - PREC. #2			67.53
	07 - ACCT#15027-00184/APRIL 14*PCT#3	20-515-400	FUEL - PREC. #3			302.27
	08 - ACCT#15027-00184/APRI 14*PCT#4	20-520-400	FUEL - PREC. #4			442.58
	09 - ACCT#15027*00184/APRIL 14*N/C	45-550-400	FUEL/AUTO EXPENSE			202.89
34844	Payee: CITY PHARMACY	Status: C	Issued:05-07-2014	Changed:05-31-2014	Check-Amount:	114.10
	01 - PAT:PETER TARANGO 3) PRESCRIPTIONS	10-403-320	INDIGENT PRISONERS MED. EXPENSE			114.10
34845	Payee: LEGACY MORTUARY SERVICE OF EL PASO,	Status: C	Issued:05-07-2014	Changed:05-31-2014	Check-Amount:	525.00
	01 - INV#11766-1ST CALL/LEOPALDO PENA	10-409-360	AUTOPSY EXPENSE			225.00
	02 - INV#11766-REFRIGERATION:L.PENA	10-409-360	AUTOPSY EXPENSE			50.00
	03 - INV#11767-1ST CALL/GUILLERMO JARADO	10-409-360	AUTOPSY EXPENSE			225.00
	04 - INV#11767-REFRIGERATION:G.JARADO	10-409-360	AUTOPSY EXPENSE			25.00

34846	Payee: POSTMASTER	Status: C	Issued:05-07-2014	Changed:05-31-2014	Check-Amount:	136.00
	01 - PO BOX 668 RENTAL-TAX OFFICE		10-440-607	POST OFFICE BOX RENTALS		86.00
	02 - PO BOX 786 RENTAL-AUDITOR		10-440-607	POST OFFICE BOX RENTALS		50.00
34847	Payee: CA CONSTRUCTION	Status: C	Issued:05-12-2014	Changed:05-31-2014	Check-Amount:	2,250.00
	01 - 1/2 OF BAL.DUE FOR FOOD BANK		10-401-714	GENERAL FUND CONTINGENCY		2,250.00
34848	Payee: WINDSTREAM	Status: C	Issued:05-14-2014	Changed:05-31-2014	Check-Amount:	336.94
	01 - ACT#1253361169/283-2609 JP#1		10-409-300	TELEPHONE EXPENSE		321.94
	02 - ACT#1253361169/283-2609 INTERNET		10-440-312	INTERNET EXPENSE		15.00
34849	Payee: AA CHEMICAL & SUPPLY	Status: C	Issued:05-14-2014	Changed:05-31-2014	Check-Amount:	167.41
	01 - INV#50765 JANITORIAL SUPPLIES		10-411-350	SUPPLIES - JANITORIAL		167.41
34850	Payee: AMERICAN EXPRESS	Status: C	Issued:05-14-2014	Changed:05-31-2014	Check-Amount:	3,640.06
	01 - REGISTRATION:CARLOS URIAS		10-400-315	CONTINUING EDUCATION		200.00
	02 - S.O./AIRFARE-SOUTH PADRE ISLAND		10-403-400	FUEL & TRAVEL SHERIFF		886.50
	03 - S.O./CAR RENTAL-EDINBURG, TX		10-403-400	FUEL & TRAVEL SHERIFF		105.58
	04 - SO.O/FUEL FOR RENTAL CAR		10-403-400	FUEL & TRAVEL SHERIFF		7.00
	05 - S.O./AIRPORT PARKING-EL PASO		10-403-400	FUEL & TRAVEL SHERIFF		15.00
	06 - S.O./AUSTIN, TX-HOTEL:O.CARRILLO		10-403-400	FUEL & TRAVEL SHERIFF		80.49
	07 - S.O./AUSTIN, TX-HOTEL:E.MEDINA		10-403-400	FUEL & TRAVEL SHERIFF		80.49
	08 - AUDITOR/OFFICE FURNITURE		10-408-310	CAPITAL OUTLAY		1,251.15
	09 - VET'S OFFICE/FLAGS-MEMORIAL DAY		10-423-350	SUPPLIES - VETERANS OFFIC		213.85
	10 - REGISTRATION:CORNELIO GARIBAY		20-505-315	PREC.1 CONT. ED.		200.00
	11 - REGISTRATION:DOLORES URIAS		20-510-315	PREC.2 CONT. ED.		200.00
	12 - REGISTRATION:GILDA MORALES		20-515-315	PREC.3 CONT. ED.		200.00
	13 - REGISTRATION:ADRIAN NORMAN		20-520-315	PREC.4 CONT. ED.		200.00
34851	Payee: ARMA	Status: C	Issued:05-14-2014	Changed:05-31-2014	Check-Amount:	175.00
	01 - MEMBESHIP RENEWAL-SUSANA R. HINOJOS		10-440-625	RECORDS MANAGEMENT		175.00
34852	Payee: FLOWER'S BAKING COMPANY	Status: C	Issued:05-14-2014	Changed:05-31-2014	Check-Amount:	53.17
	01 - INV#93428589 JAIL		10-403-365	PRISONERS' FOOD EXPENSE		53.17
34853	Payee: J & M GUILLEN TIRE SERVICE & REPAIR	Status: C	Issued:05-14-2014	Changed:05-31-2014	Check-Amount:	230.40
	01 - INV#10691-TIRE REPAIR/F150		20-540-600	R & B SUPPLIES		10.00
	02 - INV#10713-INSPECT.STICKER/F150		20-540-600	R & B SUPPLIES		14.50
	03 - INV#12291-4)TIRE ROTATIONS/#5-2700		20-540-600	R & B SUPPLIES		20.00
	04 - INV#12295-TIRE/GALLION DRESSER		20-540-600	R & B SUPPLIES		45.00
	05 - INV#12295-NEW TUBE/GALLION DRESSER		20-540-600	R & B SUPPLIES		58.95
	06 - INV#12126-TIRE REPAIR #58-2232(GREY)		20-540-600	R & B SUPPLIES		10.00
	07 - INV#11165-TUBE-40-304 GALLION		20-540-600	R & B SUPPLIES		26.95
	08 - #11165-TIRE REPAIR/30-304 GALLION		20-540-600	R & B SUPPLIES		45.00
34854	Payee: K & L SUPPLY INC.	Status: C	Issued:05-14-2014	Changed:05-31-2014	Check-Amount:	837.75
	01 - INV#37533 SHOP SUPPLIES		20-500-350	MAINT. & SUPPLIES		743.75
	02 - INV#37533 FRIEGHT		20-500-350	MAINT. & SUPPLIES		94.00
34855	Payee: POSTMASTER	Status: C	Issued:05-14-2014	Changed:05-31-2014	Check-Amount:	100.00
	01 - PO BOX 625RENTAL-EXTENSION OFFICE		10-440-607	POST OFFICE BOX RENTALS		50.00
	02 - PO BOX RENTAL-CO JUDGE		10-440-607	POST OFFICE BOX RENTALS		50.00
34856	Payee: SOUTHWEST CREDIT SYSTEMS,L.P.	Status: C	Issued:05-14-2014	Changed:05-31-2014	Check-Amount:	116.95
	01 - ACCT#46784432*03772-NTTA		10-401-310	CAPITAL OUTLAY		116.95
34857	Payee: TAC HEBP	Status: C	Issued:05-14-2014	Changed:05-31-2014	Check-Amount:	22,654.80
	01 - INV#22998201405/MAY 14*CO JUDGE		10-400-215	MEDICAL INSURANCE EXPENSE		1,078.80

34857	Payee: TAC HEBP	Status: C	Issued:05-14-2014	Changed:05-31-2014	Check-Amount: 22,654.80
	02 - INV#22998201405/MAY 14*COMMSHRS	10-401-215	MEDICAL INSURANCE EXPENSE		1,078.80
	03 - INV#22998201405/MAY 14*S.O.	10-403-215	MEDICAL INSURANCE EXPENSE		7,012.20
	04 - INV#22998201405/MAY 14*CLERK	10-404-215	MEDICAL INSURANCE EXPENSE		2,157.60
	05 - INV#22998201405/MAY 14*TAX ASSR	10-405-215	MEDICAL INSURANCE EXPENSE		1,078.80
	06 - INV#22998201405/MAY 14*CO ATTY	10-406-215	MEDICAL INSURANCE EXPENSE		1,078.80
	07 - INV#22998201405/MAY 14*TREASURER	10-407-215	MEDICAL INSURANCE EXPENSE		1,078.80
	08 - INV#22998201405/MAY 14*AUDITOR	10-408-215	MEDICAL INSURANCE EXPENSE		1,078.80
	09 - INV#22998201405/MAY 14*JUD & LAW	10-409-215	MEDICAL INSURANCE EXPENSE		2,697.00
	10 - INV#22998201405/MAY 14*B&M	10-411-215	MEDICAL INSURANCE EXPENSE		1,078.80
	11 - INV#22998201405/MAY 14*SHOP	20-500-215	MEDICAL INSURANCE EXPENSE		3,236.40
34858	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:05-14-2014	Changed:05-31-2014	Check-Amount: 175.00
	01 - 2014 ANNUAL TAX ASSR-COLL CONF.	10-405-315	CONT. EDUCATION		175.00
34859	Payee: TEXAS WILDLIFE MANAGEMENT FUND	Status: C	Issued:05-14-2014	Changed:05-31-2014	Check-Amount: 2,400.00
	01 - INV#243453/APRIL 2014*H.BODENCHUK	10-440-611	TRAPPER		2,400.00
34860	Payee: VAN HORN ADVOCATE	Status: C	Issued:05-14-2014	Changed:05-31-2014	Check-Amount: 261.00
	01 - INV#5830 MONTHY ADS/APRIL 2014	10-401-704	PRINTING & ADVERTISING		261.00
34861	Payee: VERIZON WIRELESS	Status: C	Issued:05-14-2014	Changed:05-31-2014	Check-Amount: 38.28
	01 - ACCT#413151109-00001/284-0185 N/C	45-550-300	TELEPHONE EXPENSE		13.28
	02 - ACCT#413151109-00001 SHARE PLAN	45-550-300	TELEPHONE EXPENSE		25.00
34862	Payee: EAGLE PEST CONTROL	Status: C	Issued:05-14-2014	Changed:05-31-2014	Check-Amount: 344.00
	01 - PEST CONTROL/MAY 2014*JAIL	10-403-350	MAINT. & SUPPLIES		53.00
	02 - PEST CONTROL/MAY 2014*S.O.	10-403-350	MAINT. & SUPPLIES		35.00
	03 - PEST CONTROL/MAY 2014*COURTHOUSE	10-411-355	REPAIRS & REPLACEMENTS		65.00
	04 - PEST CONTROL/MAY 2014*DAYCARE	10-411-355	REPAIRS & REPLACEMENTS		35.00
	05 - PEST CONTROL/MAY 2014*DHS	10-411-355	REPAIRS & REPLACEMENTS		30.00
	06 - PEST CONTROL/MAY 2014*MHMR	10-411-355	REPAIRS & REPLACEMENTS		30.00
	07 - PEST CONTROL/MAY 2014*JP#1	10-411-355	REPAIRS & REPLACEMENTS		30.00
	08 - PEST CONTROL/MAY 2014*RMO	10-411-355	REPAIRS & REPLACEMENTS		35.00
	09 - PEST CONTROL/MAY 2014* N/C	45-550-350	N/C SUPPLIES		31.00
34863	Payee: LEXIS-NEXIS	Status: C	Issued:05-14-2014	Changed:05-31-2014	Check-Amount: 350.00
	01 - #1404507675*4/1-30/2014 LAW LIBRARY	10-401-706	LAW LIBRARY		350.00
34864	Payee: LEXIS-NEXIS	Status: C	Issued:05-14-2014	Changed:05-31-2014	Check-Amount: 98.00
	01 - INV#1404059645*4/1-30/2014 CO.ATTY	10-401-706	LAW LIBRARY		98.00
34865	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:05-14-2014	Changed:05-31-2014	Check-Amount: 225.00
	01 - 2014 COUNTY INVESTMENT ACADEMY	10-408-315	CONT. EDUCATION		225.00
34866	Payee: TAC HEBP	Status: C	Issued:05-14-2014	Changed:05-31-2014	Check-Amount: 532.02
	01 - INV#22998201405/MAY 2014	10-200-330	COBRA INSURANCE		532.02
34867	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: C	Issued:05-16-2014	Changed:05-31-2014	Check-Amount: 74,552.74
	01 - PAYROLL ENDING:5/16/14*GEN FUND	10-200-530	DUE TO PAYROLL FUND		59,599.48
	02 - PAYROLL ENDING:5/16/14*R&B FUND	20-200-530	DUE TO PAYROLL FUND		8,441.17
	03 - PAYROLL ENDING:5/16/14*JUV PROB	40-200-530	DUE TO PAYROLL FUND		2,196.28
	04 - PAYROLL ENDING:5/16/14*N/C FUND	45-200-530	DUE TO PAYROLL FUND		3,801.22
	05 - PAYROLL ENDING:5/16/14*LBSP GRANT	89-200-530	DUE TO PAYROLL		514.59
34868	Payee: DIALTONESERVICES L.P.	Status: C	Issued:05-20-2014	Changed:06-30-2014	Check-Amount: 62.72
	01 - INV#10000002477/ S.O. MAY 2014	10-403-300	TELEPHONE EXPENSE		39.56

34868	Payee: DIALTONESERVICES L.P. 02 - INV#10000002932/ SHOP MAY 2014	Status: C 20-500-300	Issued:05-20-2014 TELEPHONE	Changed:06-30-2014	Check-Amount: 23.16	62.72
34869	Payee: OLIVER PACKAGING & EQUIPMENT 01 - INV#799251- N/C TRAYS & FILM (8 CS)	Status: C 45-550-350	Issued:05-20-2014 N/C SUPPLIES	Changed:06-30-2014	Check-Amount: 1,664.00	1,664.00
34870	Payee: PITNEY BOWES 01 - INV#3534113-MY14/TAX ASSESSOR	Status: C 10-440-610	Issued:05-20-2014 LEASE POSTAGE METER	Changed:05-31-2014	Check-Amount: 513.48	513.48
34871	Payee: TORTILLERIA LIZY 01 - ELECTION MEALS 5/10/14*TAX OFFICE	Status: C 10-440-601	Issued:05-20-2014 ELECTION EXPENSE	Changed:06-30-2014	Check-Amount: 5.63	5.63
34872	Payee: TOWN OF VAN HORN-CHARITY 01 - ACT#15-5305-11*ANTOINETTE TALAVERA	Status: C 10-440-603	Issued:05-20-2014 CHARITY EXPENSE	Changed:05-31-2014	Check-Amount: 139.83	139.83
34873	Payee: ALLIED COMPLIANCE SERVICES, INC. 01 - INV#30305 DOT TEST 4/15/14	Status: C 10-401-714	Issued:05-22-2014 GENERAL FUND CONTINGENCY	Changed:05-31-2014	Check-Amount: 107.00	107.00
34874	Payee: CA CONSTRUCTION 01 - FINAL BALANCE/FOOD BANK	Status: C 10-401-714	Issued:05-22-2014 GENERAL FUND CONTINGENCY	Changed:05-31-2014	Check-Amount: 2,250.00	2,250.00
34875	Payee: CULBERSON CO.JUV.PROB ACCT.#700646 01 - DIRECT DEPOSIT ON:5/21/14*WRONG ACT 02 - DIRECT DEPOSIT ON:5/21/14*WRONG ACT 03 - DIRECT DEPOSIT ON:5/21/14*WRONG ACT	Status: C 10-200-210	Issued:05-22-2014 TRANSFERS OUT	Changed:05-31-2014	Check-Amount: 680.00	7,140.00
34876	Payee: FLOWER'S BAKING COMPANY 01 - INV#93428678 JAIL	Status: C 10-403-365	Issued:05-22-2014 PRISONERS' FOOD EXPENSE	Changed:05-31-2014	Check-Amount: 43.28	43.28
34877	Payee: GUILLERMO QUINTANA 01 - INV#16-LABOR:5)TARGET FRAMES/DPS	Status: C 10-402-310	Issued:05-22-2014 CAPITAL OUTLAY	Changed:05-31-2014	Check-Amount: 260.00	260.00
34878	Payee: MARCIAL GONZALES 01 - #210160-LABOR TO PROGRAM SPRINKLER 02 - #210160-LABOR TO PROGRAM SPRINKLER 03 - INV#210160 SERVICE TRIP	Status: I 10-411-355	Issued:05-22-2014 REPAIRS & REPLACEMENTS	Changed:05-22-2014	Check-Amount: 40.00	120.00
34879	Payee: SPECTRUM TECHNOLOGIES 01 - INV#1534734*SHARP-LEXMARK COPIERS	Status: C 10-440-114	Issued:05-22-2014 SPECTRUM IMAGING- LEASE	Changed:05-31-2014	Check-Amount: 744.12	744.12
34880	Payee: SUPREME GLASS 01 - INV#2295 LOCKSET REPLACEMENT/JP#1	Status: C 10-411-355	Issued:05-22-2014 REPAIRS & REPLACEMENTS	Changed:05-31-2014	Check-Amount: 150.00	150.00
34881	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - INV#SPO002317 EMAIL ACCTS/APRIL 14	Status: C 10-401-714	Issued:05-22-2014 GENERAL FUND CONTINGENCY	Changed:05-31-2014	Check-Amount: 20.00	20.00
34882	Payee: TOWN OF VAN HORN-CHARITY 01 - ACCT#12-3200-03 VANESSA PINEDA	Status: C 10-440-603	Issued:05-22-2014 CHARITY EXPENSE	Changed:05-31-2014	Check-Amount: 155.04	155.04
34883	Payee: USI SOUTHWEST INC., EL PASO 01 - INV#1347090 BOND RENEWAL-S.HINOJOS	Status: C 10-401-710	Issued:05-22-2014 LIABILITY INSURANCE	Changed:05-31-2014	Check-Amount: 475.00	475.00
34884	Payee: BARRON IRRIGATION SUPPLY, INC 01 - SOLENOID W/BATTERY CONTROLLER 02 - 9-VOLT TRANSUSTIR BATTERY	Status: C 10-421-353	Issued:05-22-2014 IMPROVEMENTS - CEMETERY	Changed:05-31-2014	Check-Amount: 95.20	98.34
34885	Payee: BUSINESS INK 01 - #53959-DIST.CIVIL FEE BOOK VOL#17	Status: C 10-440-621	Issued:05-22-2014 OFFICE SUPPLIES	Changed:05-31-2014	Check-Amount: 565.00	585.25

34885	Payee: BUSINESS INK 02 - INV#53959-SHIPPING/CLERKS OFFICE	Status: C Issued:05-22-2014 Changed:05-31-2014	Check-Amount: 585.25 20.25
34886	Payee: POSTMASTER 01 - PO BOX 158 RENTAL-DIST/CO CLERK 02 - PO BOX 1584 RENTAL-JP#2	Status: C Issued:05-22-2014 Changed:06-30-2014	Check-Amount: 136.00 86.00 50.00
34887	Payee: SPECTRUM TECHNOLOGIES 01 - INV#630326 BILLING:5/7/14-6/6/14 02 - INV#630326 FUEL CHARGE	Status: C Issued:05-22-2014 Changed:05-31-2014	Check-Amount: 316.00 307.00 9.00
34888	Payee: CROWN CASTLE MU, LLC 01 - ACT#322558/MNTHLY ALLTMNT JUNE 2014	Status: C Issued:05-23-2014 Changed:06-30-2014	Check-Amount: 126.68 126.68
34889	Payee: CITY-COUNTY LIBRARY 01 - MONTHLY ALLOTMENT MAY 2014	Status: C Issued:05-23-2014 Changed:06-30-2014	Check-Amount: 3,500.00 3,500.00
34890	Payee: CULBERSON COUNTY FOOD BANK 01 - MONTHLY ALLOTMENT MAY 2014	Status: C Issued:05-23-2014 Changed:06-30-2014	Check-Amount: 250.00 250.00
34891	Payee: DR. ALBERT FRIDAY 01 - MONTHLY ALLOTMENT MAY 2014	Status: C Issued:05-23-2014 Changed:06-30-2014	Check-Amount: 400.00 400.00
34892	Payee: EL PASO COUNTY GENERAL FUND 01 - MONTHLY ALLOTMENT MAY 2014	Status: C Issued:05-23-2014 Changed:06-30-2014	Check-Amount: 875.00 875.00
34893	Payee: RAMON CARRASCO 01 - MONTHLY ALLOTMENT MAY 2014	Status: C Issued:05-23-2014 Changed:05-31-2014	Check-Amount: 310.00 310.00
34894	Payee: REFUGIO Q. CORRALES 01 - MONTHLY ALLOTMENT MAY 2014	Status: C Issued:05-23-2014 Changed:06-30-2014	Check-Amount: 375.00 375.00
34895	Payee: VAN HORN COMM. CHRISTIAN SHELTER 01 - MONTHLY ALLOTMENT MAY 2014	Status: C Issued:05-23-2014 Changed:07-31-2014	Check-Amount: 300.00 300.00
34896	Payee: BOB BARKER COMPANY INC. 01 - INV#WEB000317623,00317706*IND. MEDS 02 - INV#WEB000317623,00317706*JAIL SUPP 03 - INV#WEB000317623,00317706* FREIGHT	Status: C Issued:05-23-2014 Changed:06-30-2014	Check-Amount: 314.69 27.28 208.50 78.91
34897	Payee: AMALIA HERNANDEZ 01 - PER DIEM-FT.WORTH,TX/TACA SEMINAR 02 - MILEAGE -FT.WORTH,TX/TACA SEMINAR	Status: C Issued:05-29-2014 Changed:06-30-2014	Check-Amount: 680.98 140.00 540.98
34898	Payee: COURTYARD FT.WORTH DOWNTOWN 01 - RESERVATION: AMALIA HERNANDEZ 02 - VALET PARKING	Status: C Issued:05-29-2014 Changed:06-30-2014	Check-Amount: 727.40 639.40 88.00
34899	Payee: MARK A. CABEZUELA 01 - PER DIEM-DALLAS,TX/2014 CO INV.CONF 02 - MILEAGE TO EL PASO/RENTAL CAR	Status: C Issued:05-29-2014 Changed:05-31-2014	Check-Amount: 274.40 140.00 134.40
34900	Payee: CORNELIO GARIBAY 01 - PER DIEM-SOUTH PADRE ISLAND,TX 02 - MILEAGE -SOUTH PADRE ISLAND,TX	Status: C Issued:05-29-2014 Changed:06-30-2014	Check-Amount: 951.94 140.00 811.94
34901	Payee: PEARL SOUTH PADRE 01 - RESERVATION:CORNELIO GARIBAY	Status: C Issued:05-29-2014 Changed:06-30-2014	Check-Amount: 856.48 856.48

34902	Payee: DOLORES URIAS 01 - PER DIEM-SOUTH PADRE ISLAND,TX 02 - MILEAGE -SOUTH PADRE ISLAND,TX	Status: C Issued:05-29-2014 Changed:06-30-2014	Check-Amount: 951.94 140.00 811.94
34903	Payee: PEARL SOUTH PADRE 01 - RESERVATION: DOLORES URIAS	Status: C Issued:05-29-2014 Changed:06-30-2014	Check-Amount: 856.48 856.48
34904	Payee: GILDA MORALES 01 - PER DIEM-SOUTH PADRE ISLAND,TX 02 - MILEAGE -SOUTH PADRE ISLAND,TX	Status: V Issued:05-29-2014 Changed:06-19-2014	Check-Amount: 951.94 140.00 811.94
34905	Payee: PEARL SOUTH PADRE 01 - RESERVATION:GILDA MORALES	Status: V Issued:05-29-2014 Changed:06-19-2014	Check-Amount: 856.48 856.48
34906	Payee: ADRIAN J. NORMAN 01 - PER DIEM-SOUTH PADRE ISLAND,TX 02 - MILEAGE -SOUTH PADRE ISLAND,TX	Status: C Issued:05-29-2014 Changed:06-30-2014	Check-Amount: 951.94 140.00 811.94
34907	Payee: PEARL SOUTH PADRE 01 - RESERVATION: ADRIAN NORMAN	Status: C Issued:05-29-2014 Changed:06-30-2014	Check-Amount: 856.48 856.48
34908	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 01 - PAYROLL ENDING:5/30/14*GEN FUND 02 - PAYROLL ENDING:5/30/14*R&B FUND 03 - PAYROLL ENDING:5/30/14*JUV PROB 04 - PAYROLL ENDING:5/30/14*N/C FUND 05 - PAYROLL ENDING:5/30/14*LBSP GRANT	Status: C Issued:05-30-2014 Changed:05-31-2014	Check-Amount: 77,615.24 63,012.80 8,313.75 2,427.22 3,346.88 514.59
34909	Payee: DELL TELEPHONE COOP, INC. 01 - ACT#5705/828-3209 DPS 02 - ACT#5451/828-3213 JP#3	Status: C Issued:06-03-2014 Changed:06-30-2014	Check-Amount: 216.75 109.78 106.97
34910	Payee: VAN HORN RURAL HEALTH CLINIC 01 - PAT#020523/AD#134572 MICHAEL TAYLOR	Status: C Issued:06-03-2014 Changed:06-30-2014	Check-Amount: 235.00 235.00
34911	Payee: WINDSTREAM 01 - ACT#125360744/283-2060 S.O.	Status: C Issued:06-03-2014 Changed:06-30-2014	Check-Amount: 392.56 392.56
34912	Payee: WINDSTREAM 01 - ACT#126147549/283-2058 CLERK 02 - ACT#126147549/283-2058 COURTHOUSE	Status: C Issued:06-03-2014 Changed:06-30-2014	Check-Amount: 144.65 18.22 126.43
34913	Payee: WINDSTREAM 01 - ACT#126147554/283-2130 TAX ASSESSOR 02 - ACT#126147554/283-2130 COURTHOUSE	Status: C Issued:06-03-2014 Changed:06-30-2014	Check-Amount: 145.65 22.72 122.93
34914	Payee: WINDSTREAM 01 - ACT#126147557/283-2391 CO. ATTORNEY 02 - ACT#126147557/283-2391 COURTHOUSE	Status: C Issued:06-03-2014 Changed:06-30-2014	Check-Amount: 56.89 18.61 38.28
34915	Payee: WINDSTREAM 01 - ACT#126461672/283-1419 TREASURER 02 - ACT#126461672/283-1419 COURTHOUSE	Status: C Issued:06-03-2014 Changed:06-30-2014	Check-Amount: 32.99 9.51 23.48
34916	Payee: WINDSTREAM 01 - ACT#126147546/283-1830 AUDITOR 02 - ACT#126147546/283-1830 COURTHOUSE	Status: C Issued:06-03-2014 Changed:06-30-2014	Check-Amount: 83.06 8.74 74.32

34917	Payee: WINDSTREAM	Status: C	Issued:06-03-2014	Changed:06-30-2014	Check-Amount:	195.06
	01 - ACT#125361169/283-2609 JP#1		10-409-300 TELEPHONE EXPENSE			180.06
	02 - ACT#125361169/283-2609 INTERNET		10-440-312 INTERNET EXPENSE			15.00
34918	Payee: WINDSTREAM	Status: C	Issued:06-03-2014	Changed:06-30-2014	Check-Amount:	87.21
	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			81.34
34919	Payee: WINDSTREAM	Status: C	Issued:06-03-2014	Changed:06-30-2014	Check-Amount:	55.63
	01 - ACT#126147542/283-1481 JP#4		10-409-300 TELEPHONE EXPENSE			55.63
34920	Payee: WINDSTREAM	Status: C	Issued:06-03-2014	Changed:06-30-2014	Check-Amount:	120.56
	01 - ACT#126147562/283-8440 CO. AGENT		10-413-300 TELEPHONE EXPENSE			9.03
	02 - ACT#126147562/283-8440 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			111.53
34921	Payee: WINDSTREAM	Status: C	Issued:06-03-2014	Changed:06-30-2014	Check-Amount:	47.52
	01 - ACT#126147545/283-1650 JUDGE CHMBR		10-440-300 COURTHOUSE TELEPHONE EXPENSE			47.52
34922	Payee: WINDSTREAM	Status: C	Issued:06-03-2014	Changed:06-30-2014	Check-Amount:	86.17
	01 - ACT#126461674/283-2934 PKS & WLDLFE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			86.17
34923	Payee: WINDSTREAM	Status: C	Issued:06-03-2014	Changed:06-30-2014	Check-Amount:	109.19
	01 - ACT#126147558/283-2615 ADULT PROB.		10-440-617 ADULT PROBATION			109.19
34924	Payee: WINDSTREAM	Status: C	Issued:06-03-2014	Changed:06-30-2014	Check-Amount:	58.56
	01 - ACT#126461673/283-2495 SHOP		20-500-300 TELEPHONE			58.56
34925	Payee: WINDSTREAM	Status: C	Issued:06-03-2014	Changed:06-30-2014	Check-Amount:	144.87
	01 - ACT#125361056/283-2400 N/C		45-550-300 TELEPHONE EXPENSE			89.89
	02 - ACT#125361056/283-2400 INTERNET		10-440-312 INTERNET EXPENSE			54.98
34926	Payee: FLOWER'S BAKING COMPANY	Status: C	Issued:06-03-2014	Changed:06-30-2014	Check-Amount:	100.94
	01 - INV#93428772 - JAIL		10-403-365 PRISONERS' FOOD EXPENSE			47.01
	02 - INV#93428865 - JAIL		10-403-365 PRISONERS' FOOD EXPENSE			53.93
34927	Payee: QUILL CORPORATION	Status: C	Issued:06-03-2014	Changed:06-30-2014	Check-Amount:	636.41
	01 - INV#3035212-TREAS*(2)CUSTOM STAMPS		10-407-310 CAPITAL OUTLAY			39.98
	02 - INV#3164968,2925780 OFFICE SUPPLIES		10-440-621 OFFICE SUPPLIES			596.43
34928	Payee: QUILL CORPORATION	Status: C	Issued:06-03-2014	Changed:06-30-2014	Check-Amount:	133.97
	01 - #3164963*CONST.PCT#3/CDR'S & COVERS		10-414-301 FUEL/AUTO REPAIR CONST.3			33.98
	02 - #3165719*CONST.PCT#3/SONY RECORDER		10-414-301 FUEL/AUTO REPAIR CONST.3			99.99
34929	Payee: ADRIAN HINOJOS	Status: C	Issued:06-04-2014	Changed:06-30-2014	Check-Amount:	30.00
	01 - RUN-OFF ELECTION*5/27/14		10-440-609 PRIMARY ELECTION EXPENSE			30.00
34930	Payee: AIDA BALCAZAR	Status: C	Issued:06-04-2014	Changed:06-30-2014	Check-Amount:	132.50
	01 - RUN-OFF ELECTION*5/27/14		10-440-609 PRIMARY ELECTION EXPENSE			132.50
34931	Payee: AMELIA H. MENDEZ	Status: C	Issued:06-04-2014	Changed:06-30-2014	Check-Amount:	135.00
	01 - RUN-OFF ELECTION*5/27/14		10-440-609 PRIMARY ELECTION EXPENSE			135.00
34932	Payee: CANDACE HINOJOS	Status: C	Issued:06-04-2014	Changed:06-30-2014	Check-Amount:	30.00
	01 - RUN-OFF ELECTION*5/27/14		10-440-609 PRIMARY ELECTION EXPENSE			30.00
34933	Payee: CHERI FRIDAY	Status: C	Issued:06-04-2014	Changed:07-31-2014	Check-Amount:	30.00
	01 - RUN-OFF ELECTION*5/27/14		10-440-609 PRIMARY ELECTION EXPENSE			30.00

34934	Payee: CODY L. DAVIS 01 - RUN-OFF ELECTION*5/27/14	Status: C Issued:06-04-2014 Changed:06-30-2014 10-440-609 PRIMARY ELECTION EXPENSE	Check-Amount: 135.00 135.00
34935	Payee: CRUZ PARADA 01 - RUN-OFF ELECTION*5/27/14	Status: C Issued:06-04-2014 Changed:06-30-2014 10-440-609 PRIMARY ELECTION EXPENSE	Check-Amount: 130.00 130.00
34936	Payee: DAWN SIMPSON 01 - RUN-OFF ELECTION*5/27/14	Status: C Issued:06-04-2014 Changed:06-30-2014 10-440-609 PRIMARY ELECTION EXPENSE	Check-Amount: 30.00 30.00
34937	Payee: LELANI GILMORE 01 - RUN-OFF ELECTION*5/27/14	Status: C Issued:06-04-2014 Changed:06-30-2014 10-440-609 PRIMARY ELECTION EXPENSE	Check-Amount: 130.00 130.00
34938	Payee: MICHAEL KELLY 01 - RUN-OFF ELECTION*5/27/14	Status: C Issued:06-04-2014 Changed:06-30-2014 10-440-609 PRIMARY ELECTION EXPENSE	Check-Amount: 135.00 135.00
34939	Payee: PATTI SCOTT 01 - RUN-OFF ELECTION*5/27/14	Status: C Issued:06-04-2014 Changed:06-30-2014 10-440-609 PRIMARY ELECTION EXPENSE	Check-Amount: 132.50 132.50
34940	Payee: RALPH GILMORE 01 - RUN-OFF ELECTION*5/27/14	Status: C Issued:06-04-2014 Changed:06-30-2014 10-440-609 PRIMARY ELECTION EXPENSE	Check-Amount: 130.00 130.00
34941	Payee: REBECCA MENDIAS 01 - RUN-OFF ELECTION*5/27/14	Status: C Issued:06-04-2014 Changed:06-30-2014 10-440-609 PRIMARY ELECTION EXPENSE	Check-Amount: 130.00 130.00
34942	Payee: REBECCA WILEY 01 - RUN-OFF ELECTION*5/27/14	Status: C Issued:06-04-2014 Changed:06-30-2014 10-440-609 PRIMARY ELECTION EXPENSE	Check-Amount: 132.50 132.50
34943	Payee: RYAN MARTINEZ 01 - RUN-OFF ELECTION*5/27/14	Status: C Issued:06-04-2014 Changed:06-30-2014 10-440-609 PRIMARY ELECTION EXPENSE	Check-Amount: 132.50 132.50
34944	Payee: SALLY CARRASCO 01 - RUN-OFF ELECTION*5/27/14	Status: C Issued:06-04-2014 Changed:06-30-2014 10-440-609 PRIMARY ELECTION EXPENSE	Check-Amount: 130.00 130.00
34945	Payee: SHANNON DAVIS 01 - RUN-OFF ELECTION*5/27/14	Status: C Issued:06-04-2014 Changed:06-30-2014 10-440-609 PRIMARY ELECTION EXPENSE	Check-Amount: 130.00 130.00
34946	Payee: TONY MCCREERY 01 - RUN-OFF ELECTION*5/27/14	Status: C Issued:06-04-2014 Changed:06-30-2014 10-440-609 PRIMARY ELECTION EXPENSE	Check-Amount: 135.00 135.00
34947	Payee: BUSINESS INK 01 - INV#53077 RECORDING PAPER-CLERK 02 - INV#53077 SHIPPING	Status: C Issued:06-04-2014 Changed:06-30-2014 10-440-621 OFFICE SUPPLIES 10-440-621 OFFICE SUPPLIES	Check-Amount: 832.25 722.00 110.25
34948	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*DAY CARE 07 - ACCT#6959020000*RECORDS CENTER 08 - ACCT#3979810000*DEPT OF HEALTH 09 - ACCT#29789810000*JP#1 10 - ACCT#1360820000*SHERIFFS GARAGE 11 - ACCT#0798230000*RANCH ESTATES 12 - ACCT#1798230000*RANCH ESTATES 13 - ACCT#1979810000*FOOD BANK	Status: C Issued:06-04-2014 Changed:06-30-2014 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 10-411-370 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	Check-Amount: 4,040.16 1,327.91 315.27 10.88 34.08 9.41 265.15 119.20 294.50 240.23 20.92 125.64 32.84 13.54

34948	Payee: EL PASO ELECTRIC	Status: C	Issued:06-04-2014	Changed:06-30-2014	Check-Amount: 4,040.16
	14 - ACCT#3798230000*AIRPORT ADMIN BLDG		10-415-370 UTILITIES - AIRPORT		53.44
	15 - ACCT#8698230000*AIRPORT LAND LIGHTS		10-415-370 UTILITIES - AIRPORT		287.19
	16 - ACCT#9698230000*AIRPORT LAMP		10-415-370 UTILITIES - AIRPORT		17.04
	17 - ACCT#2014620000*VETERAN'S PARK		10-417-370 UTILITIES - VET.MEM.PARK		136.51
	18 - ACCT#1014620000*VETS PARK-UNIT A		10-417-370 UTILITIES - VET.MEM.PARK		6.02
	19 - ACCT#0014620000*VETS PARK-UNIT B		10-417-370 UTILITIES - VET.MEM.PARK		6.30
	20 - ACCT#2439030000*CEMETARY TRAILER		10-421-370 UTILITIES - CEMETERY		6.02
	21 - ACCT#6979810000*SHOP		20-500-370 UTILITIES		82.71
	22 - ACCT#9979810000*N/C		45-550-370 UTILITIES EXPENSE		613.33
	23 - ACCT#2089810000*N/C LAMP		45-550-370 UTILITIES EXPENSE		22.03
34949	Payee: FERMIN BAEZA	Status: C	Issued:06-04-2014	Changed:06-30-2014	Check-Amount: 60.00
	01 - REIMB.4X8 METAL GRILL		10-417-353 IMPROVEMENTS - VET.MEM.PARK		60.00
34950	Payee: HART INTERCIVIC	Status: C	Issued:06-04-2014	Changed:06-30-2014	Check-Amount: 3,578.60
	01 - INV#057734-BALLOTS/DEMOCRATIC		10-440-609 PRIMARY ELECTION EXPENSE		1,500.00
	02 - INV#057734 SHIPPING		10-440-609 PRIMARY ELECTION EXPENSE		39.30
	03 - INV#057733-BALLOTS/REPUBLICAN		10-440-609 PRIMARY ELECTION EXPENSE		1,500.00
	04 - INV#057733 SHIPPING		10-440-609 PRIMARY ELECTION EXPENSE		39.30
	05 - INV#057281-8)ELECTION DAY KITS		10-440-609 PRIMARY ELECTION EXPENSE		354.00
	06 - INV#057281-2)EARLY VOTING KITS		10-440-609 PRIMARY ELECTION EXPENSE		92.50
	07 - INV#057281 SHIPPING		10-440-609 PRIMARY ELECTION EXPENSE		53.50
34951	Payee: LINDA MCDONALD	Status: C	Issued:06-04-2014	Changed:06-30-2014	Check-Amount: 50.10
	01 - REIMB.RUN-OFF ELECTION MEALS 5/27		10-440-609 PRIMARY ELECTION EXPENSE		50.10
34952	Payee: PROFESSIONAL PHARMACY	Status: C	Issued:06-04-2014	Changed:06-30-2014	Check-Amount: 88.20
	01 - ACCT#104/MAY 2014 MICHAEL TAYLOR		10-403-320 INDIGENT PRISONERS MED. EXPENSE		88.20
34953	Payee: SCOTT MERRIMAN INC.	Status: C	Issued:06-04-2014	Changed:06-30-2014	Check-Amount: 214.07
	01 - INV#053265 D-241B WARRANTS OF ARRST		10-403-351 JAIL SUPPLIES		214.07
34954	Payee: TOWN OF VAN HORN	Status: C	Issued:06-04-2014	Changed:06-30-2014	Check-Amount: 3,215.75
	01 - ACCT#11-2710-00*COURTHOUSE		10-411-370 UTILITIES		823.01
	02 - ACCT#11-2730-00*ANNEX		10-411-370 UTILITIES		111.51
	03 - ACCT#09-0473-00*FIRE DEPT#1		10-411-370 UTILITIES		8.50
	04 - ACCT#08-5085-00*FIRE DEPT#2		10-411-370 UTILITIES		39.50
	05 - ACCT#14-4785-01*DAY CARE		10-411-370 UTILITIES		361.02
	06 - ACCT#06-3890-00*RECORDS CENTER		10-411-370 UTILITIES		111.51
	07 - ACCT#08-5130-01*DEPT.OF HEALTH		10-411-370 UTILITIES		193.22
	08 - ACCT#11-1900-00*AIRPORT ADMIN BLDG		10-415-370 UTILITIES - AIRPORT		33.00
	09 - ACCT#03-1960-00*VETERAN'S PARK		10-417-370 UTILITIES - VET.MEM.PARK		784.48
	10 - ACCT#08-5080-00*SHOP		20-500-370 UTILITIES		436.14
	11 - ACCT#08-5040-00*N/C		45-550-370 UTILITIES EXPENSE		313.86
34955	Payee: USI SOUTHWEST INC., EL PASO	Status: C	Issued:06-04-2014	Changed:06-30-2014	Check-Amount: 120.00
	01 - INV#1353255 BOND RENEWAL-M.MASSEY		10-401-710 LIABILITY INSURANCE		120.00
34956	Payee: BEN E. KEITH FOODS	Status: C	Issued:06-09-2014	Changed:06-30-2014	Check-Amount: 7,185.69
	01 - INV#98108301 - N/C WASHWARE LEASE		45-550-350 N/C SUPPLIES		79.00
	02 - #15345965,15351903,15357129 N/C SUP		45-550-350 N/C SUPPLIES		392.98
	03 - #15345947,15351928,15357117N/C FOOD		45-550-380 FOOD EXPENSE		6,713.71
34957	Payee: BEN E. KEITH FOODS	Status: C	Issued:06-09-2014	Changed:06-30-2014	Check-Amount: 4,370.38
	01 - INV#15344986,15351914 JAIL SUPPLIES		10-403-351 JAIL SUPPLIES		1,236.13
	02 - INV#15374184,15380598 JAIL FOOD		10-403-365 PRISONERS' FOOD EXPENSE		3,134.25

34958	Payee: DECOTY COFFEE COMPANY 01 - #1877133,1877302,1882537 N/C*MAY'14	Status: C Issued:06-09-2014 Changed:06-30-2014 45-550-380 FOOD EXPENSE	Check-Amount: 207.30 207.30
34959	Payee: DELCOM,INC 01 - ACT#7205*INTERNET JUDGE 6/1-30/2014 02 - ACT#7206*INTERNET S.O. 6/1-30/2014 03 - ACT#7207*INTERNET AUDITOR 6/1-30/14 04 - ACT#10046*INTERNET JP#1 6/1/2014	Status: C Issued:06-09-2014 Changed:06-30-2014 10-440-312 INTERNET EXPENSE 10-440-312 INTERNET EXPENSE 10-440-312 INTERNET EXPENSE 10-440-312 INTERNET EXPENSE	Check-Amount: 724.05 249.99 150.00 169.06 155.00
34960	Payee: TEXAS WILDLIFE MANAGEMENT FUND 01 - INV#243545/MAY 2014* H. BODENCHUCK	Status: C Issued:06-09-2014 Changed:06-30-2014 10-440-611 TRAPPER	Check-Amount: 2,400.00 2,400.00
34961	Payee: REACH BROADBAND 01 - ACT#2557-0086354/DAY CARE 02 - ACT#2557-2034668/ S.O.	Status: C Issued:06-09-2014 Changed:06-30-2014 10-411-370 UTILITIES 10-411-370 UTILITIES	Check-Amount: 122.10 61.50 60.60
34962	Payee: VAN HORN AUTO SUPPLY 01 - ACT#1050/SHOP MISC SUPPLIES 02 - ACT#1050/SHOP RENTAL 03 - ACT#1050/R&B HYDR.FLUID - LOADER 04 - ACT#1050/R&B '02 FORD DRIVE SHAFT 05 - ACT#1050/R&B BATTERY & TESTER 06 - ACT#1050/R&B AIR FILTER*CAT LOADER 07 - ACT#1050/R&B '05 FORD ALTERNATOR 08 - ACT#1050/R&B FUEL & OIL FILTERS	Status: C Issued:06-09-2014 Changed:06-30-2014 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 20-540-600 R & B SUPPLIES 20-540-600 R & B SUPPLIES 20-540-600 R & B SUPPLIES	Check-Amount: 944.29 227.62 70.00 49.99 67.49 146.99 93.50 272.50 16.20
34963	Payee: HIGGINBOTHAM BROS TRUE VALUE 01 - ACT#370218*MAY/S.O. JAIL MAINT.SUPP 02 - ACT#370218*MAY/B&M-FLAGS FOR CHOUSE 03 - ACT#370218*MAY/B&M LIGHTS FOR CHOUS 04 - ACT#370218*MAY/ AIRPORT - REPAIRS 05 - ACT#370218*MAY/VET'S PK-REPAIRS 06 - ACT#370218*MAY/CEMETARY-PAINT & SUP 07 - ACT#370218*MAY/SHOP-LAWN MOWER 08 - ACT#370218*MAY*N/C PARTS FOR STOVE 09 - ACT#370218*MAY/B&M DAYCARE	Status: C Issued:06-10-2014 Changed:06-30-2014 10-403-350 MAINT. & SUPPLIES 10-411-310 CAPITAL OUTLAY 10-411-310 CAPITAL OUTLAY 10-415-353 REPAIRS & IMPROVEMENTS - AIRPORT 10-417-353 IMPROVEMENTS - VET.MEM.PARK 10-421-353 IMPROVEMENTS - CEMETERY 20-500-310 CAPITAL OUTLAY 45-550-355 REPAIRS & REPLACEMENTS 10-411-355 REPAIRS & REPLACEMENTS	Check-Amount: 946.22 73.66 79.98 19.98 120.58 4.16 290.67 299.00 46.26 11.93
34964	Payee: MATTHEW VELEZ 01 - MILEAGE:ALPINE,TX-TTY TRAINING	Status: C Issued:06-12-2014 Changed:06-30-2014 10-403-315 CONT. EDUCATION-SHERIFF'S DEPT.	Check-Amount: 129.62 129.62
34965	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 01 - PAYROLL ENDING:6/13/14*GEN FUND 02 - PAYROLL ENDING:6/13/14*R&B FUND 03 - PAYROLL ENDING:6/13/14*JUV PROB 04 - PAYROLL ENDING:6/13/14*N/C FUND 05 - PAYROLL ENDING:6/13/14*LBSP GRANT	Status: C Issued:06-13-2014 Changed:06-30-2014 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: 72,430.49 57,095.33 8,441.17 2,058.14 3,701.82 1,134.03
34966	Payee: HAMPTON INN FORT STOCKTON 01 - RESERVATION: ELAINE KOCH	Status: C Issued:06-17-2014 Changed:07-31-2014 10-413-311 TRAVEL	Check-Amount: 282.73 282.73
34967	Payee: C & L GASKARD 01 - ACCT#15027-00184/MAY 14*S.O. 02 - ACCT#15027-00184/MAY 14*CO JUDGE 03 - ACCT#15027-00184/MAY 14*RUBEN'S TRK 04 - ACCT#15027-00184/MAY 14*CONST PCT#3 05 - ACCT#15027-00184/MAY 14*EMG MGMT 06 - ACCT#15027-00184/MAY 14*SHOP	Status: C Issued:06-17-2014 Changed:06-30-2014 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 10-425-400 FUEL EXPENSE 20-500-400 FUEL - COUNTY BARN	Check-Amount: 4,257.34 1,433.85 371.76 197.77 26.65 257.15 342.89

34967	Payee: C & L GASKARD	Status: C	Issued:06-17-2014	Changed:06-30-2014	Check-Amount: 4,257.34
	07 - ACCT#15027-00184/MAY 14*PCT#1		20-505-400 FUEL - PREC. #1		524.61
	08 - ACCT#15027-00184/MAY 14*PCT#2		20-510-400 FUEL - PREC. #2		371.09
	09 - ACCT#15027-00184/MAY 14*PCT#3		20-515-400 FUEL - PREC. #3		84.12
	10 - ACCT#15027-00184/MAY 14*PCT#4		20-520-400 FUEL - PREC. #4		430.09
	11 - ACCT#15027-00184/MAY 14*N/C		45-550-400 FUEL/AUTO EXPENSE		217.36
34968	Payee: CULBERSON CO.JUV.PROB ACCT.#700646	Status: C	Issued:06-17-2014	Changed:06-30-2014	Check-Amount: 4,684.65
	01 - 3RD QRTR BILLING-COUNTY MATCH		10-401-725 JUVENILE PROBATION MATCH		4,684.65
34969	Payee: D & H PETROLEUM & ENVIROMENTAL SVCS	Status: C	Issued:06-17-2014	Changed:06-30-2014	Check-Amount: 1,023.10
	01 - PHASE/SITE ASSESSMNT 300 W.BROADWAY		10-401-714 GENERAL FUND CONTINGENCY		1,023.10
34970	Payee: DIALTONESERVICES L.P.	Status: C	Issued:06-17-2014	Changed:06-30-2014	Check-Amount: 62.72
	01 - ACCT#10000002477/JUNE 2014*S.O.		10-403-300 TELEPHONE EXPENSE		39.56
	02 - ACCT#10000002932/JUNE 2014*SHOP		20-500-300 TELEPHONE		23.16
34971	Payee: EAGLE PEST CONTROL	Status: C	Issued:06-17-2014	Changed:06-30-2014	Check-Amount: 279.00
	01 - PEST CONTROL/JUNE 2014*JAIL		10-403-350 MAINT. & SUPPLIES		53.00
	02 - PEST CONTROL/JUNE 2014*S.O.		10-403-350 MAINT. & SUPPLIES		35.00
	03 - PEST CONTROL/JUNE 2014*DAY CARE		10-411-355 REPAIRS & REPLACEMENTS		35.00
	04 - PEST CONTROL/JUNE 2014*DHS		10-411-355 REPAIRS & REPLACEMENTS		30.00
	05 - PEST CONTROL/JUNE 2014*MHMR		10-411-355 REPAIRS & REPLACEMENTS		30.00
	06 - PEST CONTROL/JUNE 2014*JP#1		10-411-355 REPAIRS & REPLACEMENTS		30.00
	07 - PEST CONTROL/JUNE 2014*RMO		10-411-355 REPAIRS & REPLACEMENTS		35.00
	08 - PEST CONTROL/JUNE 2014*N/C		45-550-350 N/C SUPPLIES		31.00
34972	Payee: FLOWER'S BAKING COMPANY	Status: C	Issued:06-17-2014	Changed:06-30-2014	Check-Amount: 105.96
	01 - INV#93428963 JAIL		10-403-365 PRISONERS' FOOD EXPENSE		53.93
	02 - INV#93429123 JAIL		10-403-365 PRISONERS' FOOD EXPENSE		52.03
34973	Payee: INSCO DISTRIBUTING	Status: C	Issued:06-17-2014	Changed:06-30-2014	Check-Amount: 1,555.86
	01 - #7640266/4 TON AIR UNIT/DAYCARE		10-411-355 REPAIRS & REPLACEMENTS		1,555.86
34974	Payee: J & M GUILLEN TIRE SERVICE & REPAIR	Status: C	Issued:06-17-2014	Changed:06-30-2014	Check-Amount: 467.90
	01 - INV#12147-TIRE REPAIR*5-2232 FORD		20-540-600 R & B SUPPLIES		10.00
	02 - INV#12169-TIRE REPAIR*5-2810		20-540-600 R & B SUPPLIES		35.00
	03 - INV#12231-N.TUBE/TIRE MOUNT&DISMNT		20-540-600 R & B SUPPLIES		103.95
	04 - #12242-TIRE REPAIR/O-RINGS GALLION		20-540-600 R & B SUPPLIES		75.00
	05 - INV#12501-TIRE REPAIR*5-2232		20-540-600 R & B SUPPLIES		10.00
	06 - INV#12244-TIRE REPAIR*GRADER/F150		20-540-600 R & B SUPPLIES		100.00
	07 - INV#12623-TIRE REPAIR*5-2232		20-540-600 R & B SUPPLIES		10.00
	08 - #12628-N.TUBE/TIRE MOUNT & DISMNT		20-540-600 R & B SUPPLIES		123.95
34975	Payee: JUDGE ROY B. FERGUSON	Status: C	Issued:06-17-2014	Changed:06-30-2014	Check-Amount: 502.29
	01 - REIMB.2ND QRTR EXPENDITURES*PHONE		10-412-300 TELEPHONE EXPENSE		68.68
	02 - REIMB.2ND QRTR *LEXISNEXIS		10-412-312 JUDGE'S LIBRARY		24.46
	03 - REIMB.2ND QRTR-LIABILITY INSURANCE		10-412-220 LIBILITY INS.		300.00
	04 - REIMB.2ND QRTR EXPENDITURE*SUPPLIES		10-412-350 SUPPLIES		27.90
	05 - REIMB.2ND QRTR EXPENDITURES-DUES		10-412-900 MISCELLANEOUS EXPENSE		81.25
34976	Payee: L & P ENTERPRISES	Status: C	Issued:06-17-2014	Changed:06-30-2014	Check-Amount: 950.00
	01 - INSPECTION ON 1/2014		10-415-353 REPAIRS & IMPROVEMENTS - AIRPORT		300.00
	02 - INSPECTION ON 1/2014* MILEAGE		10-415-353 REPAIRS & IMPROVEMENTS - AIRPORT		175.00
	03 - INSPECTION ON 6/8/2014		10-415-353 REPAIRS & IMPROVEMENTS - AIRPORT		300.00
	04 - INSPECTION ON 6/8/14*MILEAGE		10-415-353 REPAIRS & IMPROVEMENTS - AIRPORT		175.00
34977	Payee: LEXIS-NEXIS	Status: C	Issued:06-17-2014	Changed:06-30-2014	Check-Amount: 350.00
	01 - #1405506370*5/1-31/14 LAW LIBRARY		10-401-706 LAW LIBRARY		350.00

34978	Payee: PAPA'S PANTRY 01 - RUNOFF ELECTION MEAL 5/27/14	Status: I Issued:06-17-2014 Changed:06-17-2014	Check-Amount: 9.85 ELECTION EXPENSE 9.85
34979	Payee: PITNEY BOWES 01 - INV#2153643-JN14 CLERK	Status: C Issued:06-17-2014 Changed:06-30-2014	Check-Amount: 513.48 LEASE POSTAGE METER 513.48
34980	Payee: POSTMASTER 01 - PO BOX 159 RENTAL-S.O.	Status: C Issued:06-17-2014 Changed:06-30-2014	Check-Amount: 146.00 POST OFFICE BOX RENTALS 146.00
34981	Payee: RIO GRANDE ELECTRIC COOP. 01 - ACCT#50101501 TRK INSPECT.STATION	Status: C Issued:06-17-2014 Changed:06-30-2014	Check-Amount: 52.12 UTILITIES 52.12
34982	Payee: UNIVERSITY MEDICAL CENTER 01 - ACCT#1033059831-ESTHER LUJAN	Status: C Issued:06-17-2014 Changed:06-30-2014	Check-Amount: 500.00 CHARITY EXPENSE 500.00
34983	Payee: VAN HORN ADVOCATE 01 - INV#5891/MAY 2014 ADS	Status: C Issued:06-17-2014 Changed:06-30-2014	Check-Amount: 135.00 PRINTING & ADVERTISING 135.00
34984	Payee: VAN HORN OFFICE TECH 01 - INV#8606 CR-2032 BATTERIES*S.O.	Status: C Issued:06-17-2014 Changed:06-30-2014	Check-Amount: 31.90 MAINT. & SUPPLIES 31.90
34985	Payee: VERIZON WIRELESS 01 - ACCT#413151109-00001/284-0185 N/C 02 - ACCT#413151109-00001 SHARE PLAN	Status: C Issued:06-17-2014 Changed:06-30-2014	Check-Amount: 38.28 TELEPHONE EXPENSE 13.28 TELEPHONE EXPENSE 25.00
34986	Payee: EAGLE PEST CONTROL 01 - PEST CONTROL/JUNE 14*VETERANS PARK	Status: C Issued:06-17-2014 Changed:06-30-2014	Check-Amount: 65.00 IMPROVEMENTS - VET.MEM.PARK 65.00
34987	Payee: LEXIS-NEXIS 01 - INV#140505936*5/1-31/14 CO ATTY	Status: C Issued:06-17-2014 Changed:06-30-2014	Check-Amount: 98.00 LAW LIBRARY 98.00
34988	Payee: MARK A. CABEZUELA 01 - REIMB.SALAD DRESSING FOR N/C	Status: C Issued:06-17-2014 Changed:06-30-2014	Check-Amount: 9.50 FOOD EXPENSE 9.50
34989	Payee: OSCAR BORREGO,SR 01 - FINAL PMT/PAINT CURBS AT CEMETARY	Status: C Issued:06-17-2014 Changed:06-30-2014	Check-Amount: 500.00 SUPPLIES - CEMETERY 500.00
34990	Payee: TOWN OF VAN HORN-CHARITY 01 - ACCT#18-7270-01 VELMA STANFORD	Status: C Issued:06-17-2014 Changed:06-30-2014	Check-Amount: 60.00 CHARITY EXPENSE 60.00
34991	Payee: AMERICAN EXPRESS 01 - N/C- STOVE AND PARTS 02 - S.O.-A/C UNIT FOR FOOD PANTRY 03 - SO-18)BADGES/7)NAME BARS/14 COLLARS 04 - S.O.-FUEL/MONAHANS INMATE PICKUP 05 - S.O.-OIL CHANGE/MAINT.MEDINA'S UNIT 06 - AUDITOR-HOTEL;MARK CABEZUELA 07 - B&M-A/C UNIT FOR 911 HUB SYSTEM 08 - B&M-COURTHOUSE WEEDEATER SUPPLIES 09 - SHOP-HEAVY DUTY WEEDEATER	Status: C Issued:06-17-2014 Changed:06-30-2014	Check-Amount: 6,824.37 GENERAL FUND CONTINGENCY 2,735.40 CAPITAL OUTLAY 652.98 UNIFORMS - SHERIFF'S DEPT. 1,657.50 FUEL & TRAVEL SHERIFF 64.56 AUTO REPAIRS 75.67 CONT. EDUCATION 763.88 CAPITAL OUTLAY 349.00 REPAIRS & REPLACEMENTS 155.39 CAPITAL OUTLAY 369.99
34992	Payee: TOWN OF VAN HORN-CHARITY 01 - ACCT#14-4410-02 ANGELA ABREO	Status: C Issued:06-17-2014 Changed:06-30-2014	Check-Amount: 70.00 CHARITY EXPENSE 70.00
34993	Payee: ALLIED COMPLIANCE SERVICES, INC. 01 - INV#30131 ANNUAL MEMBERSHIP FEE	Status: C Issued:06-24-2014 Changed:07-31-2014	Check-Amount: 250.00 MEMBERSHIP DUES 250.00
34994	Payee: COMMUNITY RADIOLOGY ASSOC.PA 01 - ACCT#931834 MICHAEL TAYLOR/X-RAYS	Status: C Issued:06-24-2014 Changed:07-31-2014	Check-Amount: 43.00 INDIGENT PRISONERS MED. EXPENSE 43.00

34995	Payee: CRIM. JUSTICE PLANNING FUND#19917 01 - BANK CHARGE/DEPOSIT SLIPS	Status: C Issued:06-24-2014 Changed:06-30-2014	Check-Amount: 53.87 53.87
34996	Payee: CULBERSON COUNTY SAVINGS ACCT#6118 01 - 3RD QRTR REIMB.FOR EQUIPMENT	Status: C Issued:06-24-2014 Changed:06-30-2014	Check-Amount: 11,741.26 11,741.26
34997	Payee: CULBERSON HOSPITAL DISTRICT 01 - PAT#20523/ADMIN#3205 MICHAEL TAYLOR	Status: C Issued:06-24-2014 Changed:06-30-2014	Check-Amount: 2,343.00 2,343.00
34998	Payee: DAVID RIVERA 01 - RUN-NEW TEMPORARY PHONE LINE/JP#1 02 - MALWARE-JP#1'S OFFICE	Status: C Issued:06-24-2014 Changed:06-30-2014	Check-Amount: 395.00 300.00 95.00
34999	Payee: ELAINE KOCH 01 - MILEAGE-GARDEN CITY,TX/APRIL 14 02 - PER DIEM-FOR APRIL 2014 03 - HOTEL-SWEETWATER,TX/APRIL 2014 04 - REGISTRATION:ELAINE KOCH/APRIL 2014 05 - SNACKS PURCHASED/APRIL 2014 06 - MILEAGE-GARDEN CITY,TX/MAY 2014 07 - MILEAGE-WILDHORSE/QUAIL COUNT/MAY14 08 - PER DIEM-ALPINE,TX/MAY 2014 09 - REGISTRATION:ELAINE KOCH/MAY 2014 10 - MILEAGE-WILDHORSE/QUAIL COUNT/JUNE 11 - REGISTRATION:ELAINE KOCH/JUNE 2014	Status: C Issued:06-24-2014 Changed:06-30-2014	Check-Amount: 1,002.23 246.40 89.00 97.75 15.00 10.00 246.40 43.68 80.00 25.00 14.00 135.00
35000	Payee: FLOWER'S BAKING COMPANY 01 - INV#93429212 JAIL	Status: C Issued:06-24-2014 Changed:07-31-2014	Check-Amount: 53.93 53.93
35001	Payee: JOSE A. ROCHA 01 - INV#648321 REPAIR SHOWER DRAIN	Status: C Issued:06-24-2014 Changed:06-30-2014	Check-Amount: 350.00 350.00
35002	Payee: POSTMASTER 01 - P.O.BOX 159/BOX RENTAL-LATE CHARGE	Status: C Issued:06-24-2014 Changed:06-30-2014	Check-Amount: 21.00 21.00
35003	Payee: SPECTRUM TECHNOLOGIES 01 - INV#15439887 SHARP/LEXMARK COPIERS	Status: C Issued:06-24-2014 Changed:07-31-2014	Check-Amount: 744.12 744.12
35004	Payee: TAC HEBP 01 - INV#22998201406/JUNE 14*CO JUDGE 02 - INV#22998201406/JUNE 14*COMMSHRS 03 - INV#22998201406/JUNE 14*S.O. 04 - INV#22998201406/JUNE 14*CLERK 05 - INV#22998201406/JUNE 14*TAX ASSR 06 - INV#22998201406/JUNE 14*CO ATTY 07 - INV#22998201406/JUNE 14*TREASURER 08 - INV#22998201406/JUNE 14*AUDITOR 09 - INV#22998201406/JUNE 14*JUD & LAW 10 - INV#22998201406/JUNE 14*B&M 11 - INV#22998201406/JUNE 14*SHOP	Status: C Issued:06-24-2014 Changed:07-31-2014	Check-Amount: 21,036.60 1,078.80 1,078.80 5,933.40 2,157.60 1,078.80 1,078.80 1,078.80 539.40 2,697.00 1,078.80 3,236.40
35005	Payee: TAX COLLECTOR/AD VALOREM ACCT#4508 01 - BANK BAG PURCHASED/BANK CHARGED	Status: C Issued:06-24-2014 Changed:06-30-2014	Check-Amount: 20.00 20.00
35006	Payee: TAX COLLECTOR/AD VALROEM ACCT#4508 01 - DEPOSIT BOOKS ORDER/BANK CHARGED	Status: C Issued:06-24-2014 Changed:06-30-2014	Check-Amount: 101.22 101.22
35007	Payee: TEXAS COMPTRROLLER OF PUBLIC ACCTS 01 - TX PROPERTY TAX CODE/TAX LAWS	Status: C Issued:06-24-2014 Changed:07-31-2014	Check-Amount: 25.00 25.00

35008	Payee: TAC HEBP 01 - INV#22998201406/JUNE 14*COBRA INS.	Status: C Issued:06-24-2014 Changed:07-31-2014	Check-Amount: 532.02 532.02
35009	Payee: CITY-COUNTY LIBRARY 01 - MONTHLY ALLOTMENT JUNE 2014	Status: C Issued:06-25-2014 Changed:07-31-2014	Check-Amount: 3,500.00 3,500.00
35010	Payee: EL PASO COUNTY GENERAL FUND 01 - MONTHLY ALLOTMENT JUNE 2014	Status: C Issued:06-25-2014 Changed:07-31-2014	Check-Amount: 875.00 875.00
35011	Payee: VAN HORN COMM. CHRISTIAN SHELTER 01 - MONTHLY ALLOTMENT JUNE 2014	Status: C Issued:06-25-2014 Changed:07-31-2014	Check-Amount: 300.00 300.00
35012	Payee: CROWN CASTLE MU, LLC 01 - ACT#322558/MNTHLY ALLTMNT JULY 2014	Status: C Issued:06-25-2014 Changed:07-31-2014	Check-Amount: 126.68 126.68
35013	Payee: CULBERSON COUNTY FOOD BANK 01 - MONTHLY ALLOTMENT JUNE 2014	Status: I Issued:06-25-2014 Changed:06-25-2014	Check-Amount: 250.00 250.00
35014	Payee: CULBERSON COUNTY APPRAISAL DIST. 01 - 3RD QUARTER ALLOTMENT JULY 2014	Status: C Issued:06-25-2014 Changed:07-31-2014	Check-Amount: 18,296.98 18,296.98
35015	Payee: REFUGIO Q. CORRALES 01 - MONTHLY ALLOTMENT JUNE 2014	Status: C Issued:06-25-2014 Changed:07-31-2014	Check-Amount: 375.00 375.00
35016	Payee: DR. ALBERT FRIDAY 01 - MONTHLY ALLOTMENT JUNE 2014	Status: C Issued:06-25-2014 Changed:07-31-2014	Check-Amount: 400.00 400.00
35017	Payee: RAMON CARRASCO 01 - MONTHLY ALLOTMENT JUNE 2014	Status: C Issued:06-25-2014 Changed:06-30-2014	Check-Amount: 300.00 300.00
35018	Payee: WINDSTREAM 01 - ACT#126461672/283-1419 TREASURER 02 - ACT#126461672/283-1419 COURTHOUSE	Status: C Issued:06-25-2014 Changed:07-31-2014	Check-Amount: 30.47 6.99 23.48
35019	Payee: WINDSTREAM 01 - ACT#126461674/283-2934 PKS & WLDLFE	Status: C Issued:06-25-2014 Changed:07-31-2014	Check-Amount: 86.17 86.17
35020	Payee: WINDSTREAM 01 - ACT#126461673/283-2495 SHOP	Status: C Issued:06-25-2014 Changed:07-31-2014	Check-Amount: 60.50 60.50
35021	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 01 - PAYROLL ENDING:6/27/14*GEN FUND 02 - PAYROLL ENDING:6/27/14*R&B FUND 03 - PAYROLL ENDING:6/27/14*JUV PROB 04 - PAYROLL ENDING:6/27/14*N/C FUND	Status: C Issued:06-27-2014 Changed:06-30-2014	Check-Amount: 75,285.63 60,892.83 8,441.17 2,288.37 3,663.26
35022	Payee: AMERICAN EXPRESS 01 - 2)CAMERA SYSTEM/MONITOR*COURTROOM 02 - S.O./ JAIL PLUMBING FIXTURES 03 - S.O./ 8)CAMERA SYSTEM FOR JAIL 04 - TAX ASSR/SOFTWARE 05 - AUDITOR/BITDEFENDER 06 - AUDITOR/RENTAL CAR-DALLAS,TX*TRNG 07 - AUDITOR/FUEL-RENTAL CAR 08 - B&M/LIGHT BULBS 09 - TX DOT MEETING-NORTH CULB.COUNTY	Status: C Issued:07-02-2014 Changed:07-31-2014	Check-Amount: 3,897.49 243.55 1,943.16 541.23 37.90 29.95 727.46 156.51 108.00 109.73
35023	Payee: AMERICAN REFRIGERATION SUPPLIES,INC 01 - #11202890-00 5)TON A/C UNIT*ANNEX	Status: C Issued:07-02-2014 Changed:07-31-2014	Check-Amount: 1,299.17 1,248.03

35023	Payee: AMERICAN REFRIGERATION SUPPLIES,INC 02 - #11202890-00 FILTER/FITTINS**S.O.	Status: C Issued:07-02-2014 Changed:07-31-2014	Check-Amount: 1,299.17 51.14
35024	Payee: CTAT 01 - REGISTRATION:SUSANA R. HINOJOS	Status: C Issued:07-02-2014 Changed:07-31-2014	Check-Amount: 150.00 150.00
35025	Payee: CULBERSON CO.JUV.PROB ACCT.#700646 01 - DIRECT DEPOSIT-WRONG ACCT.6/27/14	Status: C Issued:07-02-2014 Changed:07-31-2014	Check-Amount: 5,419.00 5,419.00
35026	Payee: CULBERSON COUNTY DIST. & CO. CLERK 01 - 80 PROSPECTIVE GRAND JURORS*7/7/14	Status: C Issued:07-02-2014 Changed:07-31-2014	Check-Amount: 640.00 640.00
35027	Payee: DELL TELEPHONE COOP,INC. 01 - ACCT#5705/828-3209 DPS 02 - ACCT#5451/828-3213 JP#3	Status: C Issued:07-02-2014 Changed:07-31-2014	Check-Amount: 207.11 105.88 101.23
35028	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*DAY CARE 07 - ACCT#6959020000*RECORDS 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: C Issued:07-02-2014 Changed:07-31-2014	Check-Amount: 5,476.99 1,843.96 433.85 10.00 39.31 9.84 412.76 219.22 373.40 374.02 20.62 124.40 32.68 8.52 108.16 289.81 16.92 139.10 6.02 6.30 6.02 102.17 878.08 21.83
35029	Payee: JUAN'S AUTO REPAIR 01 - INV#157*DODGE CHGR-SERVICE CALL 02 - INV#157*DODGE CHGR-HOOK UP FEE 03 - DODGE CHGR-TRANSPORT TO EL PASO	Status: C Issued:07-02-2014 Changed:07-31-2014	Check-Amount: 650.00 65.00 45.00 540.00
35030	Payee: LEGACY MORTUARY SERVICE OF EL PASO, 01 - 1ST CALL-JOSE CARRASCO VELASQUEZ 02 - AUTOPSY-JOSE CARRASCO VELASQUEZ 03 - REFRIGERATION 2)DAYS-J.C.VELASQUEZ	Status: C Issued:07-02-2014 Changed:07-31-2014	Check-Amount: 425.00 225.00 150.00 50.00
35031	Payee: LOWE'S COMPANIES, INC. 01 - PAINT/SUPPLIES-VETERANS PARK	Status: C Issued:07-02-2014 Changed:07-31-2014	Check-Amount: 451.07 451.07
35032	Payee: MARK A. CABEZUELA 01 - REIMB.N/C DECORATIONS*4TH OF JULY	Status: C Issued:07-02-2014 Changed:07-31-2014	Check-Amount: 4.32 4.32
35033	Payee: ZEE MEDICAL SERVICE #114 01 - #11400221531 SHOP SAFETY SUPPLIES	Status: C Issued:07-02-2014 Changed:07-31-2014	Check-Amount: 269.80 266.05

35033	Payee: ZEE MEDICAL SERVICE #114 02 - INV#11400221531 FUEL CHARGE	Status: C Issued:07-02-2014 Changed:07-31-2014 20-500-351 SAFETY SUPPLIES	Check-Amount: 269.80 3.75
35034	Payee: BEN E. KEITH FOODS 01 - 15397519,15402148,15408628 JAIL SUP 02 - 15414885,15420092,15425285 FOOD	Status: C Issued:07-02-2014 Changed:07-31-2014 10-403-351 JAIL SUPPLIES 10-403-365 PRISONERS' FOOD EXPENSE	Check-Amount: 4,558.31 881.31 3,677.00
35035	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - #129518-3RD QTR/2014 WORKERS COMP	Status: C Issued:07-02-2014 Changed:07-31-2014 10-401-710 LIABILITY INSURANCE	Check-Amount: 7,496.00 7,496.00
35036	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - UNEMP.CONT.QRT END:6/30/14*GEN FUND 02 - UNEMP.CONT.QRT END:6/30/14*R&B FUND 03 - UNEMP.CONT.QRT END:6/30/14*N/C FUND	Status: C Issued:07-02-2014 Changed:07-31-2014 10-401-702 UNEMPLOYMENT 20-540-702 UNEMPLOYMENT 45-550-702 UNEMPLOYMENT EXPENSE	Check-Amount: 1,339.95 997.17 249.25 93.53
35037	Payee: FLOWER'S BAKING COMPANY 01 - INV#93429302/JAIL	Status: C Issued:07-02-2014 Changed:07-31-2014 10-403-365 PRISONERS' FOOD EXPENSE	Check-Amount: 72.83 72.83
35038	Payee: QUILL CORPORATION 01 - INV#3856974/JAIL BATH TISSUE 02 - INV#3856974,3847185 OFFICE SUPPLIES	Status: C Issued:07-02-2014 Changed:07-31-2014 10-403-351 JAIL SUPPLIES 10-440-621 OFFICE SUPPLIES	Check-Amount: 1,132.83 164.97 967.86
35039	Payee: WINDSTREAM 01 - ACT#125360744/283-2060 S.O.	Status: C Issued:07-02-2014 Changed:07-31-2014 10-403-300 TELEPHONE EXPENSE	Check-Amount: 403.20 403.20
35040	Payee: WINDSTREAM 01 - ACT#126147549/283-2058 CLERK 02 - ACT#126147549/283-2058 COURTHOUSE	Status: C Issued:07-02-2014 Changed:07-31-2014 10-404-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 145.67 19.24 126.43
35041	Payee: WINDSTREAM 01 - ACT#126147554/283-2130 TAX ASSR. 02 - ACT#126147554/283-2130 COURTHOUSE	Status: C Issued:07-02-2014 Changed:07-31-2014 10-405-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 148.27 25.34 122.93
35042	Payee: WINDSTREAM 01 - ACT#126147557/283-2391 ATTORNEY 02 - ACT#126147557/283-2391 COURTHOUSE	Status: C Issued:07-02-2014 Changed:07-31-2014 10-406-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 48.99 10.71 38.28
35043	Payee: WINDSTREAM 01 - ACT#126147546/283-1830 AUDITOR 02 - ACT#126147546/283-1830 COURTHOUSE	Status: C Issued:07-02-2014 Changed:07-31-2014 10-408-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 81.51 7.19 74.32
35044	Payee: WINDSTREAM 01 - ACT#126147560/283-8439 JP#2 02 - ACT#126147560/283-8439 COURTHOUSE	Status: C Issued:07-02-2014 Changed:07-31-2014 10-409-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 87.21 5.87 81.34
35045	Payee: WINDSTREAM 01 - ACT#126147542/283-1481 JP#4	Status: C Issued:07-02-2014 Changed:07-31-2014 10-409-300 TELEPHONE EXPENSE	Check-Amount: 55.63 55.63
35046	Payee: WINDSTREAM 01 - ACT#126147562/283-8440 CO. AGENT 02 - ACT#126147562/283-8440 COURTHOUSE	Status: C Issued:07-02-2014 Changed:07-31-2014 10-413-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 119.30 7.77 111.53
35047	Payee: WINDSTREAM 01 - ACT#126147545/283-1650 JUDGE CHMB	Status: C Issued:07-02-2014 Changed:07-31-2014 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 67.55 67.55
35048	Payee: WINDSTREAM 01 - ACT#126147558/283-2615 ADULT PROB.	Status: C Issued:07-02-2014 Changed:07-31-2014 10-440-617 ADULT PROBATION	Check-Amount: 104.72 104.72

35049	Payee: WINDSTREAM	Status: C	Issued:07-02-2014	Changed:07-31-2014	Check-Amount:	145.60
	01 - ACT#125361056/283-2400 N/C		45-550-300 TELEPHONE EXPENSE			90.62
	02 - ACT#125361056/283-2400 INTERNET		10-440-312 INTERNET EXPENSE			54.98
35050	Payee: WINDSTREAM	Status: C	Issued:07-02-2014	Changed:07-31-2014	Check-Amount:	137.25
	01 - ACT#125361169/283-2609 JP#1		10-409-300 TELEPHONE EXPENSE			137.25
35051	Payee: DELCOM, INC	Status: C	Issued:07-02-2014	Changed:07-31-2014	Check-Amount:	724.05
	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			169.06
	04 - ACCT#10046*INTERNET-JP#1		10-440-312 INTERNET EXPENSE			155.00
35052	Payee: K & L SUPPLY INC.	Status: C	Issued:07-02-2014	Changed:07-31-2014	Check-Amount:	549.25
	01 - INV#37716 SHOP SUPPLIES		20-500-350 MAINT. & SUPPLIES			462.00
	02 - INV#37716 FREIGHT		20-500-350 MAINT. & SUPPLIES			87.25
35053	Payee: RENAISSANCE AUSTIN HOTEL	Status: C	Issued:07-02-2014	Changed:07-31-2014	Check-Amount:	600.30
	01 - RESERVATION:LINDA MCDONLAD		10-404-315 CONT. EDUCATION			600.30
35054	Payee: RENAISSANCE AUSTIN HOTEL	Status: C	Issued:07-02-2014	Changed:07-31-2014	Check-Amount:	686.55
	01 - RESERVATION:AMALIA HERNANDEZ		10-405-315 CONT. EDUCATION			686.55
35055	Payee: RENAISSANCE AUSTIN HOTEL	Status: C	Issued:07-02-2014	Changed:07-31-2014	Check-Amount:	276.00
	01 - RESERVATION:AIDA BALCAZAR		10-405-315 CONT. EDUCATION			276.00
35056	Payee: AIDA BALCAZAR	Status: C	Issued:07-02-2014	Changed:07-31-2014	Check-Amount:	646.00
	01 - PER DIEM-AUSTIN, TX ELECTION LAW SEM		10-405-315 CONT. EDUCATION			128.00
	02 - MILEAGE -AUSTIN, TX ELECTION LAW SEM		10-405-315 CONT. EDUCATION			518.00
35057	Payee: AMALIA HERNANDEZ	Status: C	Issued:07-02-2014	Changed:07-31-2014	Check-Amount:	646.00
	01 - PER DIEM-AUSTIN, TX ELECTION LAW SEM		10-405-315 CONT. EDUCATION			128.00
	02 - MILEAGE -AUSTIN, TX ELECTION LAW SEM		10-405-315 CONT. EDUCATION			518.00
35058	Payee: LINDA MCDONALD	Status: C	Issued:07-02-2014	Changed:07-31-2014	Check-Amount:	658.00
	01 - PER DIEM-AUSTIN, TX ELECTION LAW SEM		10-404-315 CONT. EDUCATION			140.00
	02 - MILEAGE -AUSTIN, TX ELECTION LAW SEM		10-404-315 CONT. EDUCATION			518.00
35059	Payee: SERGIO LEWIS BODY SHOP	Status: C	Issued:07-03-2014	Changed:07-31-2014	Check-Amount:	5,302.45
	01 - CLAIM#APD-2013-6460-001/2014 DODGE		10-401-710 LIABILITY INSURANCE			5,302.45
35060	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: V	Issued:07-03-2014	Changed:07-03-2014	Check-Amount:	1,100.00
	01 - INV#SOP001797 WEB HOSTING 2014		10-401-718 MEMBERSHIP DUES			550.00
	02 - INV#SOP001797 WEBSITE MAINT.2014		10-401-718 MEMBERSHIP DUES			550.00
35061	Payee: VAN HORN OIL COMPANY	Status: C	Issued:07-03-2014	Changed:07-31-2014	Check-Amount:	33.14
	01 - ACCT#2500/JUNE 2014-CHARITY		10-440-603 CHARITY EXPENSE			33.14
35062	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:07-03-2014	Changed:07-03-2014	Check-Amount:	1,050.00
	01 - INV#SOP001797 WEB HOSTING 2014		10-401-718 MEMBERSHIP DUES			550.00
	02 - INV#SOP001797 WEBSITE MAINT.2014		10-401-718 MEMBERSHIP DUES			500.00
35063	Payee: AA CHEMICAL & SUPPLY	Status: C	Issued:07-09-2014	Changed:07-31-2014	Check-Amount:	49.84
	01 - INV#51418 JANITORIAL SUPPLIES		10-411-350 SUPPLIES - JANITORIAL			49.84
35064	Payee: CULBERSON HOSPITAL DISTRICT	Status: C	Issued:07-09-2014	Changed:07-31-2014	Check-Amount:	152.00
	01 - PAT#6486/ADMIN#134359 PETER TARANGO		10-403-320 INDIGENT PRISONERS MED. EXPENSE			152.00

35065	Payee: J & M GUILLEN TIRE SERVICE & REPAIR	Status: C	Issued:07-09-2014	Changed:07-31-2014	Check-Amount:	824.90
	01 - INV#10652 INSPECTION STICKERS/S.O.		10-403-401	AUTO REPAIRS		29.00
	02 - INV#10652 REVERSE LIGHT/LABOR-S.O.		10-403-401	AUTO REPAIRS		16.00
	03 - INV#12677 2)NEW TIRES-DUMP TRK		20-540-600	R & B SUPPLIES		709.90
	04 - INV#12677 TIRE MOUNTS		20-540-600	R & B SUPPLIES		50.00
	05 - INV#12677 TIRE ROTATIONS		20-540-600	R & B SUPPLIES		20.00
35066	Payee: JO C. KINCAID	Status: C	Issued:07-09-2014	Changed:07-31-2014	Check-Amount:	1,200.00
	01 - 2013-2014 LEASE BLDG-NICKLE CREEK		10-401-714	GENERAL FUND CONTINGENCY		1,200.00
35067	Payee: PETER MELENDEZ	Status: C	Issued:07-09-2014	Changed:07-31-2014	Check-Amount:	20.15
	01 - REIMB.FUEL ON 7/3/14@PILOT		10-403-400	FUEL & TRAVEL SHERIFF		20.15
35068	Payee: RIO GRANDE ELECTRIC COOP.	Status: C	Issued:07-09-2014	Changed:07-31-2014	Check-Amount:	51.56
	01 - ACCT#50101501 TRK INSPECT. STATION		10-411-370	UTILITIES		51.56
35069	Payee: TOWN OF VAN HORN	Status: C	Issued:07-09-2014	Changed:07-31-2014	Check-Amount:	5,858.37
	01 - ACCT#11-2710-00*COURTHOUSE		10-411-370	UTILITIES		933.24
	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		39.50
	05 - ACCT#14-4785-01*DAY CARE		10-411-370	UTILITIES		357.74
	06 - ACCT#06-3890-00*RECORDS CENTER		10-411-370	UTILITIES		103.50
	07 - ACCT#08-5130-01*DEPT OF HEALTH		10-411-370	UTILITIES		161.13
	08 - ACCT#08-5030-01*FOOD BANK		10-411-370	UTILITIES		68.60
	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		2,432.01
	11 - ACCT#18-7640-00*CEMETARY(2 MONTHS)		10-421-370	UTILITIES - CEMETERY		700.00
	12 - ACCT#08-5080-00*SHOP		20-500-370	UTILITIES		602.26
	13 - ACCT#08-5040-00*N/C		45-550-370	UTILITIES EXPENSE		315.39
35070	Payee: VERIZON WIRELESS	Status: C	Issued:07-09-2014	Changed:07-31-2014	Check-Amount:	38.28
	01 - ACCT#413151109-00001/284-0185 N/C		45-550-300	TELEPHONE EXPENSE		13.28
	02 - ACCT#413151109-00001/SHARE PLAN		45-550-300	TELEPHONE EXPENSE		25.00
35071	Payee: ZEE MEDICAL SERVICE #114	Status: C	Issued:07-09-2014	Changed:07-31-2014	Check-Amount:	34.80
	01 - INV#11400221532 SHOP SAFETY SUPPLS		20-500-351	SAFETY SUPPLIES		34.80
35072	Payee: BEN E. KEITH FOODS	Status: C	Issued:07-09-2014	Changed:07-31-2014	Check-Amount:	6,799.87
	01 - INV#98108627*N/C LEASE		45-550-350	N/C SUPPLIES		79.00
	02 - 15397502,15402550,15407213,15413856		45-550-350	N/C SUPPLIES		837.29
	03 - 1539752,15402539,15407208,15420084		45-550-380	FOOD EXPENSE		5,883.58
35073	Payee: DECOTY COFFEE COMPANY	Status: C	Issued:07-09-2014	Changed:07-31-2014	Check-Amount:	148.30
	01 - INV#1882686,1882828/JUNE 14 N/C		45-550-380	FOOD EXPENSE		148.30
35074	Payee: FLOWER'S BAKING COMPANY	Status: C	Issued:07-09-2014	Changed:07-31-2014	Check-Amount:	42.50
	01 - INV#93429391 JAIL		10-403-365	PRISONERS' FOOD EXPENSE		42.50
35075	Payee: HIGGINBOTHAM BROS TRUE VALUE	Status: C	Issued:07-09-2014	Changed:07-31-2014	Check-Amount:	1,037.91
	01 - ACCT#370218/JUNE 2014*S.O.		10-403-310	CAPITAL OUTLAY		42.50
	02 - ACCT#370218/JUNE 2014*B&M		10-411-355	REPAIRS & REPLACEMENTS		37.70
	03 - ACCT#370218/JUNE 2014*VETERANS PARK		10-417-353	IMPROVEMENTS - VET.MEM.PARK		871.56
	04 - ACCT#370218/JUNE 2014*CEMETARY		10-421-350	SUPPLIES - CEMETERY		13.54
	05 - ACCT#370218/JUNE 2014*CEMETARY		10-421-353	IMPROVEMENTS - CEMETERY		72.61
35076	Payee: TOM D. NEELY	Status: C	Issued:07-09-2014	Changed:07-31-2014	Check-Amount:	99.46
	01 - INTERPRETER:GRAND JURY 7/7/14		10-410-365	COURT COSTS		62.50

35076	Payee: TOM D. NEELY 02 - MILEAGE: GRAND JURY 7/7/14	Status: C Issued:07-09-2014 Changed:07-31-2014 10-410-365 COURT COSTS	Check-Amount: 99.46 36.96
35077	Payee: C & L GASKARD 01 - ACCT#15027-00184/JUNE 14*S.O. 02 - ACCT#15027-00184/JUNE 14*CO JUDGE 03 - ACCT#15027-00184/JUNE 14*RUBENS TRK 04 - ACCT#15027-00184/JUNE 14*CONST PCT3 05 - ACCT#15027-00184/JUNE 14*EMG MGMT 06 - ACCT#15027-00184/JUNE 14*SHOP 07 - ACCT#15027-00184/JUNE 14*PCT#1 08 - ACCT#15027-00184/JUNE 14*PCT#2 09 - ACCT#15027-00184/JUNE 14*PCT#4 10 - ACCT#15027-00184/JUNE 14*N/C	Status: C Issued:07-10-2014 Changed:07-31-2014 10-403-400 FUEL & TRAVEL SHERIFF 10-411-400 FUEL/AUTO MAINT. & REPAIR 10-411-400 FUEL/AUTO MAINT. & REPAIR 10-414-302 FUEL/AUTO REPAIR CONST. 1 10-425-400 FUEL EXPENSE 20-500-400 FUEL - COUNTY BARN 20-505-400 FUEL - PREC. #1 20-510-400 FUEL - PREC. #2 20-520-400 FUEL - PREC. #4 45-550-400 FUEL/AUTO EXPENSE	Check-Amount: 5,255.58 2,110.23 419.53 231.27 30.11 127.05 730.34 820.54 174.06 406.99 205.46
35078	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 01 - PAYROLL ENDING:7/11/14*GENERAL FUND 02 - PAYROLL ENDING:7/11/14* R&B 03 - PAYROLL ENDING:7/11/14*JUV.PROBATIO 04 - PAYROLL ENDING:7/11/14* N/C 05 - PAYROLL ENDING:7/11/14* LBSP	Status: C Issued:07-11-2014 Changed:07-31-2014 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: 73,021.28 58,587.27 8,441.17 2,288.37 3,447.51 256.96
35079	Payee: MARK A. CABEZUELA 01 - PER DIEM-SAN ANTONIO, TX/TACA TRNG 02 - MILEAGE-MIDLAND, TX/AIRPORT-RENTAL	Status: C Issued:07-15-2014 Changed:07-31-2014 10-408-315 CONT. EDUCATION 10-408-315 CONT. EDUCATION	Check-Amount: 337.12 140.00 197.12
35080	Payee: AMERICAN REFRIGERATION SUPPLY, INC 01 - 2)CAPICITORS-JP#1'S A/C UNIT 02 - 4" SHANK SCREWDRIWER	Status: C Issued:07-18-2014 Changed:07-31-2014 10-411-355 REPAIRS & REPLACEMENTS 10-411-355 REPAIRS & REPLACEMENTS	Check-Amount: 54.46 44.80 9.66
35081	Payee: BUSINESS INK 01 - INV#54307-3)DEED BINDERS/VOL198-200 02 - INV#54307-3)O&G BINDERS/VOL.113-115 03 - INV#54307-1)DEED OF TRUST/VOL.78 04 - INV#54307 SHIPPING	Status: C Issued:07-18-2014 Changed:07-31-2014 10-440-621 OFFICE SUPPLIES 10-440-621 OFFICE SUPPLIES 10-440-621 OFFICE SUPPLIES 10-440-621 OFFICE SUPPLIES	Check-Amount: 535.00 216.00 216.00 72.00 31.00
35082	Payee: CASH FLOW OPPORTUNITIES, LLC 01 - INV#62714E BARRICADE TAPE 02 - INV#62714E SHIPPING	Status: C Issued:07-18-2014 Changed:07-31-2014 10-403-351 JAIL SUPPLIES 10-403-351 JAIL SUPPLIES	Check-Amount: 316.91 287.92 28.99
35083	Payee: CDCAT 01 - ASSOCIATION DUES 7/2014-6/2015	Status: C Issued:07-18-2014 Changed:07-31-2014 10-404-315 CONT. EDUCATION	Check-Amount: 125.00 125.00
35084	Payee: EVA AGUILAR 01 - N/C RENTAL/DEPOSIT REFUND	Status: C Issued:07-18-2014 Changed:07-31-2014 45-300-140 CENTER RENTAL	Check-Amount: 350.00 350.00
35085	Payee: MOUNTAIN ZONE TV SYSTEM 01 - ACCT#10289/JUNE 2014*DAYCARE CENTER 02 - ACCT#10290/JUNE 2014*S.O.	Status: C Issued:07-18-2014 Changed:07-31-2014 10-411-370 UTILITIES 10-411-370 UTILITIES	Check-Amount: 111.12 55.56 55.56
35086	Payee: NATIONAL 4-H COUNCIL-SUPPLY SERVICE 01 - 4-H MEMBERS RECORD BOOK COVER 02 - 4-H GREEN BALLMAN FIGURE 03 - 4-H CLUB PROGRAM HANDBOOK 04 - FREIGHT	Status: C Issued:07-18-2014 Changed:07-31-2014 10-413-316 PROMO/EDU EXPENSE 10-413-316 PROMO/EDU EXPENSE 10-413-316 PROMO/EDU EXPENSE 10-413-316 PROMO/EDU EXPENSE	Check-Amount: 169.41 137.50 5.96 11.00 14.95
35087	Payee: PATRICIA REID 01 - BILLING NO:052C-MILEAGE 4/10/14	Status: C Issued:07-18-2014 Changed:07-31-2014 10-412-400 COURT REPORTER EXPENSES	Check-Amount: 415.14 111.00

35087	Payee: PATRICIA REID	Status: C	Issued:07-18-2014	Changed:07-31-2014	Check-Amount:	415.14
	02 - BILLING NO:052C-MILEAGE 5/1/14		10-412-400	COURT REPORTER EXPENSES		111.00
	03 - BILLING NO:052C-MILEAGE 6/5/14		10-412-400	COURT REPORTER EXPENSES		111.00
	04 - BILLING NO:052C-MILEAGE 6/10/14		10-412-400	COURT REPORTER EXPENSES		82.14
35088	Payee: PETER PECA, JR	Status: C	Issued:07-18-2014	Changed:07-31-2014	Check-Amount:	88.48
	01 - MILEAGE-205TH DOCKET*6/30/14		10-410-365	COURT COSTS		88.48
35089	Payee: TAC HEBP	Status: C	Issued:07-18-2014	Changed:07-31-2014	Check-Amount:	20,497.20
	01 - INV#22998201407/JULY 14*CO JUDGE		10-400-215	MEDICAL INSURANCE EXPENSE		1,078.80
	02 - INV#22998201407/JULY 14*COMMSHRS		10-401-215	MEDICAL INSURANCE EXPENSE		1,078.80
	03 - INV#22998201407/JULY 14*S.O.		10-403-215	MEDICAL INSURANCE EXPENSE		5,394.00
	04 - INV#22998201407/JULY 14*CLERK		10-404-215	MEDICAL INSURANCE EXPENSE		2,157.60
	05 - INV#22998201407/JULY 14*TAX ASSR		10-405-215	MEDICAL INSURANCE EXPENSE		1,078.80
	06 - INV#22998201407/JULY 14*CO ATTY		10-406-215	MEDICAL INSURANCE EXPENSE		1,078.80
	07 - INV#22998201407/JULY 14*TREASURER		10-407-215	MEDICAL INSURANCE EXPENSE		1,078.80
	08 - INV#22998201407/JULY 14*AUDITOR		10-408-215	MEDICAL INSURANCE EXPENSE		539.40
	09 - INV#22998201407/JULY 14*JUD & LAW		10-409-215	MEDICAL INSURANCE EXPENSE		2,697.00
	10 - INV#22998201407/JULY 14*B&M		10-411-215	MEDICAL INSURANCE EXPENSE		1,078.80
	11 - INV#22998201407/JULY 14*SHOP		20-500-215	MEDICAL INSURANCE EXPENSE		3,236.40
35090	Payee: TEXAS A&M AGRILIFE EXTENSION SERVIC	Status: C	Issued:07-18-2014	Changed:07-31-2014	Check-Amount:	247.00
	01 - 5)ORNAMENTAL & TURF MANUALS		10-413-310	CAPITAL OUTLAY		175.00
	02 - 2)PRIVATE APPLICATOR-GEN. MANUAL		10-413-310	CAPITAL OUTLAY		30.00
	03 - TX PESTICIDE LAWS & REGS MANUAL		10-413-310	CAPITAL OUTLAY		30.00
	04 - SHIPPING		10-413-310	CAPITAL OUTLAY		12.00
35091	Payee: VAN HORN ADVOCATE	Status: C	Issued:07-18-2014	Changed:07-31-2014	Check-Amount:	414.00
	01 - INV#5975/JUNE 2014 ADS		10-401-704	PRINTING & ADVERTISING		414.00
35092	Payee: DIALTONESERVICES L.P.	Status: C	Issued:07-18-2014	Changed:08-29-2014	Check-Amount:	62.72
	01 - ACT#10000002477/JULY 2014*S.O.		10-403-300	TELEPHONE EXPENSE		39.56
	02 - ACT#10000002477/JULY 2014*SHOP		20-500-300	TELEPHONE		23.16
35093	Payee: POSTMASTER	Status: C	Issued:07-18-2014	Changed:07-31-2014	Check-Amount:	98.00
	01 - 1 ROLL POSTAGE STAMPS-TREASURER		10-407-305	POSTAGE EXPENSE		49.00
	02 - 1 ROLL POSTAGE STAMPS-AUDITOR		10-408-305	POSTAGE EXPENSE		49.00
35094	Payee: EAGLE PEST CONTROL	Status: C	Issued:07-18-2014	Changed:07-31-2014	Check-Amount:	291.00
	01 - PEST CONTROL/JULY 2014 S.O.		10-403-350	MAINT. & SUPPLIES		35.00
	02 - PEST CONTROL/JULY 2014 DAYCARE		10-411-355	REPAIRS & REPLACEMENTS		35.00
	03 - PEST CONTROL/JULY 2014 DHS		10-411-355	REPAIRS & REPLACEMENTS		30.00
	04 - PEST CONTROL/JULY 2014 MHMR		10-411-355	REPAIRS & REPLACEMENTS		30.00
	05 - PEST CONTROL/JULY 2014 JP#1		10-411-355	REPAIRS & REPLACEMENTS		30.00
	06 - PEST CONTROL/JULY 2014 RMO		10-411-355	REPAIRS & REPLACEMENTS		35.00
	07 - PEST CONTROL/JULY 2014 COURTHOUSE		10-411-355	REPAIRS & REPLACEMENTS		65.00
	08 - PEST CONTROL/JULY 2014 N/C		45-550-350	N/C SUPPLIES		31.00
35095	Payee: FLOWER'S BAKING COMPANY	Status: C	Issued:07-18-2014	Changed:07-31-2014	Check-Amount:	36.65
	01 - INV#93429480/JAIL		10-403-365	PRISONERS' FOOD EXPENSE		36.65
35096	Payee: LEXIS-NEXIS	Status: C	Issued:07-18-2014	Changed:07-31-2014	Check-Amount:	350.00
	01 - INV#1406505297/LAW LIBRARY		10-401-706	LAW LIBRARY		350.00
35097	Payee: LEXIS-NEXIS	Status: C	Issued:07-18-2014	Changed:07-31-2014	Check-Amount:	98.00
	01 - INV#1406509372*6/1-30/14 CO. ATTY		10-401-706	LAW LIBRARY		98.00
35098	Payee: QUILL CORPORATION	Status: C	Issued:07-18-2014	Changed:07-31-2014	Check-Amount:	786.29
	01 - INV#4210073/JANITORIAL SUPPLIES		10-411-350	SUPPLIES - JANITORIAL		2.82

35098	Payee: QUILL CORPORATION 02 - INV#4210073/OFFICE SUPPLIES	Status: C Issued:07-18-2014 Changed:07-31-2014 10-440-621 OFFICE SUPPLIES	Check-Amount: 786.29 783.47
35099	Payee: SPECTRUM TECHNOLOGIES 01 - INV#643432 BILLING 6/7/14-7/6/14 02 - INV#643432 FUEL CHARGE	Status: C Issued:07-18-2014 Changed:07-31-2014 10-440-114 SPECTRUM IMAGING- LEASE 10-440-114 SPECTRUM IMAGING- LEASE	Check-Amount: 316.00 307.00 9.00
35100	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - INV#SOP002561/EMAIL ACTS*JUNE 2014	Status: C Issued:07-18-2014 Changed:07-31-2014 10-401-714 GENERAL FUND CONTINGENCY	Check-Amount: 20.00 20.00
35101	Payee: TEXAS WILDLIFE MANAGEMENT FUND 01 - INV#243652/JUNE 2014*H.BODENCHUCK	Status: C Issued:07-18-2014 Changed:07-31-2014 10-440-611 TRAPPER	Check-Amount: 2,400.00 2,400.00
35102	Payee: TOM D. NEELY 01 - INTERPRETER:CIVIL DOCKET 7/10/14 02 - MILEAGE:CIVIL DOCKET 7/10/14	Status: C Issued:07-18-2014 Changed:07-31-2014 10-410-365 COURT COSTS 10-410-365 COURT COSTS	Check-Amount: 99.46 62.50 36.96
35103	Payee: UNITED STATES POSTAL SERVICE 01 - METER#28273688/CLERK	Status: C Issued:07-18-2014 Changed:07-31-2014 10-100-250 POSTAGE INVENTORY	Check-Amount: 1,000.00 1,000.00
35104	Payee: VAN HORN RURAL HEALTH CLINIC 01 - PAT#020907/ADM#136766 C.MARTINEZ	Status: C Issued:07-18-2014 Changed:07-31-2014 10-403-320 INDIGENT PRISONERS MED. EXPENSE	Check-Amount: 90.00 90.00
35105	Payee: JOSE A. ROCHA 01 - LABOR/MATERIALS JAIL REPAIRS	Status: C Issued:07-18-2014 Changed:07-31-2014 10-401-714 GENERAL FUND CONTINGENCY	Check-Amount: 2,450.00 2,450.00
35106	Payee: CULBERSON CO.JUV.PROB ACCT.#700646 01 - 4TH QRTR BILLING/CO MATCH FY 13-14	Status: C Issued:07-23-2014 Changed:07-31-2014 10-401-725 JUVENILE PROBATION MATCH	Check-Amount: 4,684.65 4,684.65
35107	Payee: JUAN U. CONTIN, M.D. 01 - #ME PA 14-49/AUTOPSY-JOSE VELASQUEZ 02 - #ME PA 14-49/TOXICOLOGY-J.VELASQUEZ	Status: C Issued:07-23-2014 Changed:08-29-2014 10-409-360 AUTOPSY EXPENSE 10-409-360 AUTOPSY EXPENSE	Check-Amount: 1,850.00 1,500.00 350.00
35108	Payee: K & K CHEMICAL 01 - INV#2555 CLEANER/DISINFECTANT-S.O. 02 - INV#2555 SHIPPING	Status: C Issued:07-23-2014 Changed:07-31-2014 10-403-350 MAINT. & SUPPLIES 10-403-350 MAINT. & SUPPLIES	Check-Amount: 896.57 837.00 59.57
35109	Payee: SPECTRUM TECHNOLOGIES 01 - INV#15570567 SHARP/LEXMARK COPIERS	Status: C Issued:07-23-2014 Changed:07-31-2014 10-440-114 SPECTRUM IMAGING- LEASE	Check-Amount: 744.12 744.12
35110	Payee: TDCAA 01 - REGISTRATION: STEPHEN L. MITCHELL	Status: C Issued:07-23-2014 Changed:08-29-2014 10-406-315 CONT. EDUCATION	Check-Amount: 350.00 350.00
35111	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - REGISTRATION:GILDA MORALES	Status: C Issued:07-23-2014 Changed:08-29-2014 20-515-315 PREC.3 CONT. ED.	Check-Amount: 225.00 225.00
35112	Payee: CULBERSON CO.JUV.PROB ACCT.#700646 01 - DIRECT DEPOSIT:7/22/14-WRONG ACCT	Status: C Issued:07-23-2014 Changed:07-31-2014 10-200-210 TRANSFERS OUT	Check-Amount: 5,420.00 5,420.00
35113	Payee: OSCAR CARRILLO 01 - MILEAGE:SAN ANTONIO/S.A.T.CONFERENC 02 - PER DIEM:SAN ANTONIO/S.A.T. CONF.	Status: C Issued:07-24-2014 Changed:07-31-2014 10-403-315 CONT. EDUCATION-SHERIFF'S DEPT. 10-403-315 CONT. EDUCATION-SHERIFF'S DEPT.	Check-Amount: 657.72 482.72 175.00
35114	Payee: VALERIE FLORES 01 - MILEAGE:SAN ANTONIO/S.A.T.CONFERENC 02 - PER DIEM:SAN ANTONIO/S.A.T.CONF.	Status: C Issued:07-24-2014 Changed:07-31-2014 10-403-315 CONT. EDUCATION-SHERIFF'S DEPT. 10-403-315 CONT. EDUCATION-SHERIFF'S DEPT.	Check-Amount: 657.72 482.72 175.00
35115	Payee: OLIVIA LEGARRETA 01 - MILEAGE:SAN ANTONIO/S.A.T.CONFERENC	Status: C Issued:07-24-2014 Changed:07-31-2014 10-403-315 CONT. EDUCATION-SHERIFF'S DEPT.	Check-Amount: 657.72 482.72

35115	Payee: OLIVIA LEGARRETA 02 - PER DIEM:SAN ANTONIO/S.A.T.CONF.	Status: C Issued:07-24-2014 Changed:07-31-2014 10-403-315 CONT. EDUCATION-SHERIFF'S DEPT.	Check-Amount: 657.72 175.00
35116	Payee: RAFAEL A. TORRES 01 - MILEAGE:SAN ANTONIO/S.A.T.CONFERENC 02 - PER DIEM:SAN ANTONIO/SAT CONF.	Status: C Issued:07-24-2014 Changed:07-31-2014 10-403-315 CONT. EDUCATION-SHERIFF'S DEPT. 10-403-315 CONT. EDUCATION-SHERIFF'S DEPT.	Check-Amount: 657.72 482.72 175.00
35117	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 01 - PAYROLL ENDING:7/25/14*GENERAL FUND 02 - PAYROLL ENDING:7/25/14* R&B 03 - PAYROLL ENDING:7/25/14* JUV.PROB. 04 - PAYROLL ENDING:7/25/14* N/C 05 - PAYROLL ENDING:7/25/14* LBSP	Status: C Issued:07-25-2014 Changed:07-31-2014 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: 78,176.25 62,505.04 8,441.17 3,007.87 3,708.18 513.99
35118	Payee: CITY-COUNTY LIBRARY 01 - MONTHLY ALLOTMENT JULY 2014	Status: C Issued:07-25-2014 Changed:08-29-2014 10-401-705 CITY - COUNTY LIBRARY	Check-Amount: 3,500.00 3,500.00
35119	Payee: CROWN CASTLE MU, LLC 01 - ACT#322558/MNTHLY ALTMNT AUGUST '14	Status: C Issued:07-25-2014 Changed:08-29-2014 10-440-606 REPEATER LEASE SITE	Check-Amount: 126.68 126.68
35120	Payee: CULBERSON COUNTY FOOD BANK 01 - MONTHLY ALLOTMENT JULY 2014	Status: C Issued:07-25-2014 Changed:08-29-2014 10-440-631 COUNTY FOOD BANK	Check-Amount: 250.00 250.00
35121	Payee: DR. ALBERT FRIDAY 01 - MONTHLY ALLOTMENT JULY 2014	Status: I Issued:07-25-2014 Changed:07-25-2014 10-401-701 HEALTH OFFICER	Check-Amount: 400.00 400.00
35122	Payee: EL PASO COUNTY GENERAL FUND 01 - MONTHLY ALLOTMENT JULY 2014	Status: C Issued:07-25-2014 Changed:08-29-2014 10-410-100 SALARY - DISTRICT ATTORNEY	Check-Amount: 875.00 875.00
35123	Payee: RAMON CARRASCO 01 - MONTHLY ALLOTMENT JULY 2014	Status: C Issued:07-25-2014 Changed:07-31-2014 10-421-110 PART-TIME HELP	Check-Amount: 310.00 310.00
35124	Payee: REFUGIO Q. CORRALES 01 - MONTHLY ALLOTMENT JULY 2014	Status: C Issued:07-25-2014 Changed:08-29-2014 10-440-612 HH&H OFFICE MAINT.	Check-Amount: 375.00 375.00
35125	Payee: VAN HORN COMM. CHRISTIAN SHELTER 01 - MONTHLY ALLOTMENT JULY 2014	Status: I Issued:07-25-2014 Changed:07-25-2014 10-401-709 CHRISTIAN SHELTER	Check-Amount: 300.00 300.00
35126	Payee: FEDERAL EXPRESS CORPORATION 01 - INV#2-719-58216/ S.O.	Status: C Issued:07-25-2014 Changed:08-29-2014 10-403-305 POSTAGE EXPENSE	Check-Amount: 34.14 34.14
35127	Payee: FLOWER'S BAKING COMPANY 01 - INV#93429571/JAIL	Status: C Issued:07-25-2014 Changed:08-29-2014 10-403-365 PRISONERS' FOOD EXPENSE	Check-Amount: 53.93 53.93
35128	Payee: JAY L HARMAN FIRE 01 - INV#85432/S.O. ANSUL SYSTEM SERVICE 02 - INV#85432/B&M (20)EXTINGUISHER INSP 03 - INV#85432/B&M (3) SYSTEM LINKS 04 - INV#85432/B&M - TRIP CHARGE	Status: C Issued:07-25-2014 Changed:08-29-2014 10-403-350 MAINT. & SUPPLIES 10-411-350 SUPPLIES - JANITORIAL 10-411-350 SUPPLIES - JANITORIAL 10-411-350 SUPPLIES - JANITORIAL	Check-Amount: 441.00 85.00 200.00 36.00 120.00
35129	Payee: JOE GUTIERREZ 01 - REIMB:VET FOOD DONATION - J.VALDEZ	Status: C Issued:07-25-2014 Changed:07-31-2014 10-423-350 SUPPLIES - VETERANS OFFIC	Check-Amount: 48.78 48.78
35130	Payee: PREMIER UNIFORMS & TACTICAL GEAR 01 - INV#7843/S.O- UNIFORMS*BOOTS/PANTS 02 - INV#7845/UNIFORMS*(5)RIGGER'S BELTS 03 - IN#7846/UNIFORMS*PANTS,SHIRTS,BOOTS	Status: C Issued:07-25-2014 Changed:08-29-2014 10-403-323 UNIFORMS - SHERIFF'S DEPT. 10-403-323 UNIFORMS - SHERIFF'S DEPT. 10-403-323 UNIFORMS - SHERIFF'S DEPT.	Check-Amount: 2,055.06 667.39 179.95 1,207.72

35131	Payee: PRITCHARD & ABBOTT, INC. 01 - #1-0330/AUG.2014*PC COLLECTION CNTR	Status: C 10-405-312	Issued:07-25-2014 PRITCHARD & ABBOTT CONTRACT	Changed:08-29-2014	Check-Amount: 4,543.75	4,543.75
35132	Payee: STEPHEN MITCHELL, CO. ATTY. 01 - PER DIEM:AUSTIN/SUING-DEFEND.GOV'T 02 - MILEAGE:EL PASO AIRPORT/AUSTIN CONF	Status: C 10-406-315 10-406-315	Issued:07-25-2014 CONT. EDUCATION CONT. EDUCATION	Changed:08-29-2014	Check-Amount: 105.00 134.40	239.40
35133	Payee: VAN HORN AUTO SUPPLY 01 - ACT#1050/B&M*WELDING REGULATORS 02 - ACT#1050/SHOP RENTAL 03 - ACT#1050/SHOP SUPPLIES 04 - ACT#1050/SHOP - GLOVES 05 - ACT#1050/ R&B 06 - ACT#1050/ N&C VAN REPAIRS	Status: C 10-411-355 20-500-350 20-500-350 20-500-350 20-540-600 45-550-400	Issued:07-25-2014 REPAIRS & REPLACEMENTS MAINT. & SUPPLIES MAINT. & SUPPLIES MAINT. & SUPPLIES R & B SUPPLIES FUEL/AUTO EXPENSE	Changed:08-29-2014	Check-Amount: 203.98 70.00 161.69 31.48 296.49 138.15	901.79
35134	Payee: WEST GROUP PAYMENT CENTER 01 - INV#829931196/LAW LIBRARY	Status: C 10-401-706	Issued:07-25-2014 LAW LIBRARY	Changed:08-29-2014	Check-Amount: 1,300.08	1,300.08
35135	Payee: WINDSTREAM 01 - ACT#125360744/283-2060 S.O.	Status: C 10-403-300	Issued:07-29-2014 TELEPHONE EXPENSE	Changed:08-29-2014	Check-Amount: 419.04	419.04
35136	Payee: WINDSTREAM 01 - ACT#126147549/283-2058 CLERK 02 - ACT#126147549/283-2058 COURTHOUSE	Status: C 10-404-300 10-440-300	Issued:07-29-2014 TELEPHONE EXPENSE COURTHOUSE TELEPHONE EXPENSE	Changed:08-29-2014	Check-Amount: 16.33 132.76	149.09
35137	Payee: WINDSTREAM 01 - ACT#126147554/283-2130 TAX ASS'R 02 - ACT#126147554/283-2130 COURTHOUSE	Status: C 10-405-300 10-440-300	Issued:07-29-2014 TELEPHONE EXPENSE COURTHOUSE TELEPHONE EXPENSE	Changed:08-29-2014	Check-Amount: 25.15 129.26	154.41
35138	Payee: WINDSTREAM 01 - ACT#126147557/283-2391 CO ATTY. 02 - ACT#126147557/283-2391 COURTHOUSE	Status: C 10-406-300 10-440-300	Issued:07-29-2014 TELEPHONE EXPENSE COURTHOUSE TELEPHONE EXPENSE	Changed:08-29-2014	Check-Amount: 18.10 39.44	57.54
35139	Payee: WINDSTREAM 01 - ACT#126461672/283-1419 TREASURER 02 - ACT#126461672/283-1419 COURTHOUSE	Status: C 10-407-300 10-440-300	Issued:07-29-2014 TELEPHONE EXPENSE COURTHOUSE TELEPHONE EXPENSE	Changed:08-29-2014	Check-Amount: 11.79 24.50	36.29
35140	Payee: WINDSTREAM 01 - ACT#126147546/283-1830 AUDITOR 02 - ACT#126147546/283-1830 COURTHOUSE	Status: C 10-408-300 10-440-300	Issued:07-29-2014 TELEPHONE EXPENSE COURTHOUSE TELEPHONE EXPENSE	Changed:08-29-2014	Check-Amount: 7.37 78.54	85.91
35141	Payee: WINDSTREAM 01 - ACT#126147560/283-8439 JP#2 02 - ACT#126147560/283-8439 COURTHOUSE	Status: C 10-409-300 10-440-300	Issued:07-29-2014 TELEPHONE EXPENSE COURTHOUSE TELEPHONE EXPENSE	Changed:08-29-2014	Check-Amount: 5.82 85.56	91.38
35142	Payee: WINDSTREAM 01 - ACT#126147542/283-1481 JP#4	Status: C 10-409-300	Issued:07-29-2014 TELEPHONE EXPENSE	Changed:08-29-2014	Check-Amount: 56.74	56.74
35143	Payee: WINDSTREAM 01 - ACT#126147562/283-8440 CO. AGENT 02 - ACT#126147562/283-8440 COURTHOUSE	Status: C 10-413-300 10-440-300	Issued:07-29-2014 TELEPHONE EXPENSE COURTHOUSE TELEPHONE EXPENSE	Changed:08-29-2014	Check-Amount: 7.58 117.86	125.44
35144	Payee: WINDSTREAM 01 - ACT#126461674/283-2934 PKS&WILDLIFE	Status: C 10-440-300	Issued:07-29-2014 COURTHOUSE TELEPHONE EXPENSE	Changed:08-29-2014	Check-Amount: 89.88	89.88
35145	Payee: WINDSTREAM 01 - ACT#126147545/283-1650 JUDGE CHMBR	Status: C 10-440-300	Issued:07-29-2014 COURTHOUSE TELEPHONE EXPENSE	Changed:08-29-2014	Check-Amount: 68.66	68.66

35146	Payee: WINDSTREAM 01 - ACT#126147558/283-2615 ADULT PROB.	Status: C Issued:07-29-2014 Changed:08-29-2014	Check-Amount: 105.81 105.81
35147	Payee: WINDSTREAM 01 - ACT#126461673/283-2495 SHOP	Status: C Issued:07-29-2014 Changed:08-29-2014	Check-Amount: 56.31 56.31
35148	Payee: WINDSTREAM 01 - ACT#125361056/283-2400 N/C 02 - ACT#125361056/283-2400 INTERNET	Status: C Issued:07-29-2014 Changed:08-29-2014	Check-Amount: 150.99 96.01 54.98
35149	Payee: WINDSTREAM 01 - ACT#125361169/283-2609 JP#1	Status: C Issued:07-29-2014 Changed:08-29-2014	Check-Amount: 119.03 119.03
35150	Payee: OLIVER PACKAGING & EQUIPMENT 01 - INV#805055*N/C TRAYS & FILM (8 CS)	Status: C Issued:07-29-2014 Changed:08-29-2014	Check-Amount: 1,776.00 1,776.00
35151	Payee: STEPHEN MITCHELL, CO. ATTY. 01 - AIRFARE/S. PADRE CONF. 9/17-19/2014	Status: C Issued:07-29-2014 Changed:08-29-2014	Check-Amount: 295.50 295.50
35152	Payee: AMBASSADOR HOTEL 01 - RESERVATION:SUSANA R. HINOJOS 02 - RESERVATION: SUSANA R. HINOJOS	Status: V Issued:07-30-2014 Changed:08-13-2014	Check-Amount: 537.24 268.62 268.62
35153	Payee: AMERICAN EXPRESS 01 - S.O.-TRAINING COURSE/DISPATCHERS 02 - S.O.-FUEL/PICK UP A/C UNIT 03 - AUDITOR-SOFTWARE 04 - AUDITOR-TACA TRNG/HOTEL 05 - AUDITOR-TACA TRNG/RENTAL CAR 06 - AUDITOR-INSURANCE/RENTAL CAR 07 - AUDITOR-FUEL/RENTAL CAR 08 - B&M-TIEDOWN USED ON A/C UNIT 09 - SHOP-ICE MACHINE/FREIGHT 10 - SHOP-FILTER FOR ICE MACHINE	Status: C Issued:07-30-2014 Changed:08-29-2014	Check-Amount: 4,516.53 100.00 37.01 24.95 385.29 286.14 44.00 51.60 21.64 3,319.65 246.25
35154	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: C Issued:07-30-2014 Changed:08-29-2014	Check-Amount: 724.05 249.99 150.00 169.06 155.00
35155	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*DAY CARE 07 - ACCT#6959020000*RECORDS CENTER 08 - ACCT#3979810000*DEPT OF HEALTH 09 - ACCT#2979810000*JP#1 10 - ACCT#1360820000*SHERIFF'S 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	Status: C Issued:07-30-2014 Changed:08-29-2014	Check-Amount: 5,817.58 1,921.63 432.16 10.73 42.41 9.41 368.69 303.97 410.42 403.75 23.58 125.36 32.80 45.68 121.61 300.85

35155	Payee: EL PASO ELECTRIC	Status: C	Issued:07-30-2014	Changed:08-29-2014	Check-Amount:	5,817.58
	16 - ACCT#9698230000*AIRPORT LAMP		10-415-370 UTILITIES - AIRPORT			17.01
	17 - ACCT#2014620000*VETERANS PARK		10-417-370 UTILITIES - VET.MEM.PARK			171.78
	18 - ACCT#1014620000*VETS PARK-UNIT A		10-417-370 UTILITIES - VET.MEM.PARK			6.02
	19 - ACCT#0014620000*VETS PARK-UNIT B		10-417-370 UTILITIES - VET.MEM.PARK			10.88
	20 - ACCT#2439030000*CEMETARY TRLR		10-421-370 UTILITIES - CEMETERY			6.02
	21 - ACCT#6979810000*SHOP		20-500-370 UTILITIES			114.22
	22 - ACCT#9979810000*N/C		45-550-370 UTILITIES EXPENSE			916.62
	23 - ACCT#2089810000*N/C LAMP		45-550-370 UTILITIES EXPENSE			21.98
35156	Payee: FLOWER'S BAKING COMPANY	Status: C	Issued:07-30-2014	Changed:08-29-2014	Check-Amount:	49.35
	01 - INV#93429651 JAIL		10-403-365 PRISONERS' FOOD EXPENSE			49.35
35157	Payee: LAW ENFORCEMENT SYSTEMS	Status: C	Issued:07-30-2014	Changed:08-29-2014	Check-Amount:	239.00
	01 - INV#185951-WARNING SHERIFF SEAL		10-403-351 JAIL SUPPLIES			17.00
	02 - INV#185951-EVIDENCE SEALING TAPE		10-403-351 JAIL SUPPLIES			15.00
	03 - INV#185951-JUVENILE CASE FILE ENV.		10-403-351 JAIL SUPPLIES			42.00
	04 - INV#185951-CASE MGMNT FILE ENV.		10-403-351 JAIL SUPPLIES			146.00
	05 - INV#185951-SHIPPING		10-403-351 JAIL SUPPLIES			19.00
35158	Payee: PETER MELENDEZ	Status: C	Issued:07-30-2014	Changed:08-29-2014	Check-Amount:	20.03
	01 - REIMB.FUEL-BALMORHEA,TX*ASST BP		10-403-400 FUEL & TRAVEL SHERIFF			20.03
35159	Payee: SPECTRUM TECHNOLOGIES	Status: C	Issued:07-30-2014	Changed:08-29-2014	Check-Amount:	316.00
	01 - INV#645561 BILLING:7/7/14-8/6/14		10-440-114 SPECTRUM IMAGING- LEASE			307.00
	02 - INV#645561 FUEL CHARGE		10-440-114 SPECTRUM IMAGING- LEASE			9.00
35160	Payee: SUSIE HINOJOS	Status: C	Issued:07-30-2014	Changed:08-29-2014	Check-Amount:	618.94
	01 - PER DIEM-AMARILLO,TX* 8/4-7/14		10-407-315 CONTINUING EDUCATION			140.00
	02 - MILEAGE -AMARILLO,TX* 8/4-7/14		10-407-315 CONTINUING EDUCATION			478.94
35161	Payee: TEXAS COLLEGE OF PROBATE JUDGES	Status: C	Issued:07-30-2014	Changed:08-29-2014	Check-Amount:	400.00
	01 - REGISTRATION: CARLOS URIAS		10-400-315 CONTINUING EDUCATION			400.00
35162	Payee: VAN HORN TV CABLE	Status: C	Issued:07-30-2014	Changed:08-29-2014	Check-Amount:	111.12
	01 - ACCT#10289/JULY 2014*DAY CARE		10-411-370 UTILITIES			55.56
	02 - ACCT#10290/JULY 2014*S.O.		10-411-370 UTILITIES			55.56
35163	Payee: BEN E. KEITH FOODS	Status: C	Issued:08-05-2014	Changed:08-29-2014	Check-Amount:	4,273.58
	01 - #15442783,15447825,15452465 JAIL		10-403-351 JAIL SUPPLIES			724.91
	02 - #15474444,15479887,15485390 FOOD		10-403-365 PRISONERS' FOOD EXPENSE			3,548.67
35164	Payee: BEN E. KEITH FOODS	Status: V	Issued:08-05-2014	Changed:08-05-2014	Check-Amount:	7,538.11
	01 - #98108936 N/C WASHWARE LEASE		45-550-350 N/C SUPPLIES			79.00
	02 - #15452451,15457703,15468729 N/C SUP		45-550-350 N/C SUPPLIES			382.68
	03 - #15441199,15452480,15457694 FOOD		45-550-350 N/C SUPPLIES			7,076.43
35165	Payee: CITY PHARMACY	Status: C	Issued:08-05-2014	Changed:08-29-2014	Check-Amount:	37.86
	01 - PAT: A.SANTIAGO/S.O. (1)PRESCRIPTION		10-403-320 INDIGENT PRISONERS MED. EXPENSE			37.86
35166	Payee: DECOTY COFFEE COMPANY	Status: C	Issued:08-05-2014	Changed:08-29-2014	Check-Amount:	200.65
	01 - INV#1882960/JULY'14*COURTHOUSE		10-440-314 VENDING MACHINE SUPPLIES EXPENSE			46.00
	02 - INV#1882960/JULY'14* SHOP		20-500-350 MAINT. & SUPPLIES			41.00
	03 - INV#1882957/JULY '14 * N/C		45-550-380 FOOD EXPENSE			113.65
35167	Payee: DELL TELEPHONE COOP,INC.	Status: C	Issued:08-05-2014	Changed:08-29-2014	Check-Amount:	214.42
	01 - ACT#5705/828-3209 DPS		10-402-300 TELEPHONE EXPENSE			109.25

35167	Payee: DELL TELEPHONE COOP, INC. 02 - ACT#5451/828-3213 JP#3	Status: C 10-409-300	Issued:08-05-2014 TELEPHONE EXPENSE	Changed:08-29-2014	Check-Amount: 105.17	214.42
35168	Payee: FLOWER'S BAKING COMPANY 01 - INV#93429728/JAIL - FOOD	Status: C 10-403-365	Issued:08-05-2014 PRISONERS' FOOD EXPENSE	Changed:08-29-2014	Check-Amount: 53.93	53.93
35169	Payee: PROFESSIONAL PHARMACY 01 - ACT#104* S.O. JULY '14/C. MARTINEZ	Status: C 10-403-320	Issued:08-05-2014 INDIGENT PRISONERS MED. EXPENSE	Changed:08-29-2014	Check-Amount: 196.02	196.02
35170	Payee: QUILL CORPORATION 01 - INV#4794756/JANITORIAL SUPPLIES	Status: V 10-403-365	Issued:08-05-2014 PRISONERS' FOOD EXPENSE	Changed:08-05-2014	Check-Amount: 115.42	115.42
35171	Payee: VERIZON WIRELESS 01 - ACT#413151109-00001/284-0185 N/C 02 - ACT#413151109-00001/ SHARE PLAN	Status: C 45-550-300 45-550-300	Issued:08-05-2014 TELEPHONE EXPENSE TELEPHONE EXPENSE	Changed:08-29-2014	Check-Amount: 13.25 25.00	38.25
35172	Payee: VAN HORN RURAL HEALTH CLINIC 01 - #12175-0022-001H/JAIL* A. SANTIAGO	Status: C 10-403-320	Issued:08-05-2014 INDIGENT PRISONERS MED. EXPENSE	Changed:08-29-2014	Check-Amount: 156.00	156.00
35173	Payee: BEN E. KEITH FOODS 01 - INV#98108936*N/C WASHWARE LEASE 02 - #15452451,15457703,15468729 N/C SUP 03 - #15441199,15452480,15457694 FOOD	Status: C 45-550-350 45-550-350 45-550-380	Issued:08-05-2014 N/C SUPPLIES N/C SUPPLIES FOOD EXPENSE	Changed:08-29-2014	Check-Amount: 79.00 382.68 7,076.43	7,538.11
35174	Payee: QUILL CORPORATION 01 - INV#4794756/B&M JANITORIAL SUPPLIES	Status: C 10-411-350	Issued:08-05-2014 SUPPLIES - JANITORIAL	Changed:08-29-2014	Check-Amount: 115.42	115.42
35175	Payee: FWTCJCA 01 - REGISTRATION: DOLORES URIAS	Status: C 20-510-315	Issued:08-05-2014 PREC.2 CONT. ED.	Changed:08-29-2014	Check-Amount: 50.00	50.00
35176	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 01 - PAYROLL ENDING:8/8/14*GENERAL FUND 02 - PAYROLL ENDING:8/8/14* R&B 03 - PAYROLL ENDING:8/8/14*JUV.PROBATION 04 - PAYROLL ENDING:8/8/14* N/C 05 - PAYROLL ENDING:8/8/14* LBSP	Status: C 10-200-530 20-200-530 40-200-530 45-200-530 89-200-530	Issued:08-08-2014 DUE TO PAYROLL FUND DUE TO PAYROLL FUND DUE TO PAYROLL FUND DUE TO PAYROLL FUND DUE TO PAYROLL	Changed:08-29-2014	Check-Amount: 59,497.48 8,441.17 2,288.37 3,722.09 1,663.58	75,612.69
35177	Payee: CULBERSON COUNTY SAVINGS ACCT#6118 01 - 4TH QRTR REIMB.FOR EQUIPMENT	Status: C 20-540-302	Issued:08-12-2014 SAVINGS REIMBURSEMENT (MACHINERY)	Changed:08-29-2014	Check-Amount: 11,741.25	11,741.25
35178	Payee: LIVINGSTON INSURANCE AGENCY, INC 01 - NOTARY PUBLIC BOND-AMALIA HERNANDEZ 02 - ERRORS & OMISSIONS FEE	Status: C 10-405-310 10-405-310	Issued:08-12-2014 CAPITAL OUTLAY CAPITAL OUTLAY	Changed:08-29-2014	Check-Amount: 71.00 51.00	122.00
35179	Payee: QUILL CORPORATION 01 - 4686025,4832228,4686095 OFFICE SUPP 02 - INV#4686025 - SHOP/PRINTER 03 - INV#4729580-N/C-DRYERASE BOARD	Status: C 10-440-621 20-500-310 45-550-350	Issued:08-12-2014 OFFICE SUPPLIES CAPITAL OUTLAY N/C SUPPLIES	Changed:08-29-2014	Check-Amount: 645.85 159.99 59.99	865.83
35180	Payee: LEXIS-NEXIS 01 - INV#1407504157/LAW LIBRARY	Status: C 10-401-706	Issued:08-12-2014 LAW LIBRARY	Changed:08-29-2014	Check-Amount: 350.00	350.00
35181	Payee: LEXIS-NEXIS 01 - INV#1407059253*7/1-31/14 CO. ATTY.	Status: C 10-401-706	Issued:08-12-2014 LAW LIBRARY	Changed:08-29-2014	Check-Amount: 98.00	98.00
35182	Payee: LEGACY MORTUARY SERVICE OF EL PASO, 01 - INV#12548-1ST CALL/JAMES SPRAYBERRY	Status: C 10-409-360	Issued:08-12-2014 AUTOPSY EXPENSE	Changed:08-29-2014	Check-Amount: 225.00	450.00

35182	Payee: LEGACY MORTUARY SERVICE OF EL PASO, 02 - IN#12548-REFRIGERATION/J.SPRAYBERRY	Status: C Issued:08-12-2014 Changed:08-29-2014	Check-Amount: 450.00 225.00
35183	Payee: RIO GRANDE ELECTRIC COOP. 01 - ACT#50101501-TRK INSPECTION STATION	Status: C Issued:08-12-2014 Changed:08-29-2014	Check-Amount: 49.99 49.99
35184	Payee: HIGGINBOTHAM BROS TRUE VALUE 01 - ACT#370218/JULY 2014*FOOD BANK 02 - ACT#370218/JULY 2014* S.O. 03 - #370218/JULY 2014*JP#1-TOILET REPAI 04 - #370218/FIRE DEPT- BACKFLOW REPAIR 05 - ACT#370218/JULY 2014*B&M MISC. 06 - ACT#370218/JULY 2014*VET'S PARK	Status: C Issued:08-12-2014 Changed:08-29-2014	Check-Amount: 1,848.41 1,531.16 2.09 50.93 33.76 103.99 126.48
35185	Payee: VAN HORN AUTO SUPPLY 01 - ACT#1050/S.O.-OIL CHG.SUPPLIES 02 - ACT#1050/S.O. - MISC. SUPPLIES 03 - ACT#1050/SHOP - RENTAL 04 - ACT#1050/ SHOP MISC. 05 - ACT#1050/ R&B MISC.	Status: C Issued:08-12-2014 Changed:08-29-2014	Check-Amount: 552.44 26.69 59.65 70.00 245.08 151.02
35186	Payee: EAGLE PEST CONTROL 01 - PEST CONTROL-AUG.2014 * JAIL 02 - PEST CONTROL-AUG.2014 *DAY CARE 03 - PEST CONTROL-AUG.2014 * DHS 04 - PEST CONTROL-AUG.2014 * MHMR 05 - PEST CONTROL-AUG.2014 * JP#1 06 - PEST CONTROL-AUG.2014 * RMO 07 - PEST CONTROL-AUG.2014 * N/C	Status: C Issued:08-12-2014 Changed:08-29-2014	Check-Amount: 244.00 53.00 35.00 30.00 30.00 35.00 31.00
35187	Payee: TOWN OF VAN HORN 01 - ACT#11271000*COURTHOUSE 02 - ACT#11273000* ANNEX 03 - ACT#09047300* FIRE DEPARTMENT 04 - ACT#08508500* FIRE DEPT. 2 05 - ACT#14478501* DAY CARE 06 - ACT#06389000* RMO 07 - ACT#08513001* DEPT. HEALTH 08 - ACT#08503001* FOOD BANK 09 - ACT#11190000*AIRPORT ADMIN BLDG 10 - ACT#03196000*VET'S PARK 11 - ACT#18764000* CEMETARY 12 - ACT#08508000* SHOP 13 - ACT#08504000* N/C	Status: C Issued:08-12-2014 Changed:08-29-2014	Check-Amount: 4,680.34 951.40 103.50 8.50 39.50 249.62 103.50 163.75 194.59 33.00 1,782.01 350.00 369.72 331.25
35188	Payee: BOB BARKER COMPANY INC. 01 - INV#WEB000329909/S.O. INDIG.MEDS 02 - INV#WEB000329909,329794 JAIL SUPP. 03 - INV#WEB000329909,329794 FREIGHT	Status: C Issued:08-20-2014 Changed:08-29-2014	Check-Amount: 186.12 82.05 75.78 28.29
35189	Payee: DIALTONESERVICES L.P. 01 - ACT#1000002477/AUG.2014 - S.O. 02 - ACT#1000002932/AUG.2014 - SHOP	Status: I Issued:08-20-2014 Changed:08-20-2014	Check-Amount: 62.51 39.43 23.08
35190	Payee: PITNEY BOWES 01 - INV#3534113-AU14/TAX ASSESSOR	Status: C Issued:08-20-2014 Changed:08-29-2014	Check-Amount: 513.48 513.48
35191	Payee: TOM D. NEELY 01 - INTERPRETER:CIVIL DOCKET 8/18/14	Status: C Issued:08-20-2014 Changed:08-29-2014	Check-Amount: 99.46 62.50

35191	Payee: TOM D. NEELY 02 - MILEAGE:CIVIL DOCKET 8/18/14	Status: C 10-410-365	Issued:08-20-2014 COURT COSTS	Changed:08-29-2014	Check-Amount: 36.96	99.46
35192	Payee: UNITED STATES POSTAL SERVICE 01 - METER#28273670/TAX ASSESSOR	Status: C 10-100-250	Issued:08-20-2014 POSTAGE INVENTORY	Changed:08-29-2014	Check-Amount: 2,000.00	2,000.00
35193	Payee: AA CHEMICAL & SUPPLY 01 - INV#52164 JANITORIAL	Status: C 10-411-350	Issued:08-20-2014 SUPPLIES - JANITORIAL	Changed:08-29-2014	Check-Amount: 158.15	158.15
35194	Payee: ALAYAS FLOWER SHOP 01 - INV#44225-PLANT/LOLO URIAS	Status: I 10-440-603	Issued:08-20-2014 CHARITY EXPENSE	Changed:08-20-2014	Check-Amount: 50.00	50.00
35195	Payee: BREWSTER COUNTY CLERK 01 - REGISTRATION: LINDA MCDONALD	Status: C 10-404-315	Issued:08-20-2014 CONT. EDUCATION	Changed:08-29-2014	Check-Amount: 20.00	20.00
35196	Payee: C & L GASKARD 01 - ACCT#15027-00184/JULY 14*S.O. 02 - ACCT#15027-00184/JULY 14*CO JUDGE 03 - ACCT#15027-00184/JULY 14*RUBENS TRK 04 - ACCT#15027-00184/JULY 14*CONS PCT#3 05 - ACCT#15027-00184/JULY 14*SHOP 06 - ACCT#15027-00184/JULY 14*PCT#1 07 - ACCT#15027-00184/JULY 14*PCT#2 08 - ACCT#15027-00184/JULY 14*PCT#3 09 - ACCT#15027-00184/JULY 14*PCT#4 10 - ACCT#15027-00184/JULY 14*N/C	Status: C 10-403-400 10-411-400 10-411-400 10-414-302 20-500-400 20-505-400 20-510-400 20-515-400 20-520-400 45-550-400	Issued:08-20-2014 FUEL & TRAVEL SHERIFF FUEL/AUTO MAINT. & REPAIR FUEL/AUTO MAINT. & REPAIR FUEL/AUTO REPAIR CONST. 1 FUEL - COUNTY BARN FUEL - PREC. #1 FUEL - PREC. #2 FUEL - PREC. #3 FUEL - PREC. #4 FUEL/AUTO EXPENSE	Changed:08-29-2014	Check-Amount: 2,464.16 351.82 302.81 19.80 269.06 1,206.57 282.60 38.95 1,618.96 209.99	6,764.72
35197	Payee: CLARK HOTEL MUSEUM 01 - ALLOTMENT FOR FY 2013-2014	Status: C 10-401-707	Issued:08-20-2014 HISTORICAL MUSEUM	Changed:08-29-2014	Check-Amount: 1,000.00	1,000.00
35198	Payee: ELAINE KOCH 01 - REIMB:PER DIEM/JUNE 2014 02 - REIMB:MILEAGE/JUNE 2014 03 - REIMB:MILEAGE/JULY 2014 04 - REIMB:PROJECT EXPENSES	Status: C 10-413-311 10-413-311 10-413-311 10-413-311	Issued:08-20-2014 TRAVEL TRAVEL TRAVEL TRAVEL	Changed:08-29-2014	Check-Amount: 245.00 1,089.76 164.08 38.51	1,537.35
35199	Payee: FLOWER'S BAKING COMPANY 01 - INV#93429811 JAIL 02 - INV#93429892 JAIL	Status: C 10-403-365 10-403-365	Issued:08-20-2014 PRISONERS' FOOD EXPENSE PRISONERS' FOOD EXPENSE	Changed:08-29-2014	Check-Amount: 51.83 45.15	96.98
35200	Payee: J & M GUILLEN TIRE SERVICE & REPAIR 01 - INV#13232 2)TIRE REPAIRS/ROTATIONS 02 - INV#12749 1) NEW TIRE/MOUNT 03 - INV#12746 2)NEW TIRES/MOUNTS	Status: C 10-403-401 20-540-600 20-540-600	Issued:08-20-2014 AUTO REPAIRS R & B SUPPLIES R & B SUPPLIES	Changed:08-29-2014	Check-Amount: 60.00 245.95 535.90	841.85
35201	Payee: PREMIER UNIFORMS & TACTICAL GEAR 01 - 50)SUBDUE SHOULDER PATCHS/S.O.	Status: C 10-403-323	Issued:08-20-2014 UNIFORMS - SHERIFF'S DEPT.	Changed:08-29-2014	Check-Amount: 150.00	150.00
35202	Payee: SPECTRUM TECHNOLOGIES 01 - INV#15712372 SHARP/LEXMARK COPIERS	Status: C 10-440-114	Issued:08-20-2014 SPECTRUM IMAGING- LEASE	Changed:08-29-2014	Check-Amount: 744.12	744.12
35203	Payee: STEPHEN MITCHELL, CO. ATTY. 01 - REIMB:HOTEL EXPENSE/AUSTIN,TX 02 - REIMB:PARKING AT AIRPORT/EL PASO 03 - REIMB:SHUTTLE TO/FROM AIRPORT	Status: C 10-406-315 10-406-315 10-406-315	Issued:08-20-2014 CONT. EDUCATION CONT. EDUCATION CONT. EDUCATION	Changed:08-29-2014	Check-Amount: 276.00 15.00 29.70	320.70
35204	Payee: SUSIE HINOJOS 01 - REIMB:RECOVERY TAX/WESTIN-AUSTIN.TX	Status: I 10-407-315	Issued:08-20-2014 CONTINUING EDUCATION	Changed:08-20-2014	Check-Amount: 2.91	271.53

35204	Payee: SUSIE HINOJOS 02 - REIMB:HOTEL EXPENSE/AMARILLO, TX	Status: I Issued:08-20-2014 Changed:08-20-2014 10-407-315 CONTINUING EDUCATION	Check-Amount: 271.53 268.62
35205	Payee: TAC HEBP 01 - INV#22998201408/AUG.14*CO JUDGE 02 - INV#22998201408/AUG.14*COMMSHRS 03 - ACCT#22998201408/AUG.14*S.O. 04 - ACCT#22998201408/AUG.14*CLERK 05 - ACCT#22998201408/AUG.14*TAX ASSR 06 - ACCT#22998201408/AUG.14*CO ATTY 07 - ACCT#22998201408/AUG.14*TREASURER 08 - ACCT#22998201408/AUG.14*AUDITOR 09 - ACCT#22998201408/AUG.14*JUD & LAW 10 - ACCT#22998201408/AUG.14*B&M 11 - ACCT#22998201408/AUG.14*SHOP	Status: C Issued:08-20-2014 Changed:08-29-2014 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 1,078.80 3,236.40
35206	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - INV#SOP002681/JULY 14*EMAIL ACCTS	Status: C Issued:08-20-2014 Changed:08-29-2014 10-401-714 GENERAL FUND CONTINGENCY	Check-Amount: 20.00 20.00
35207	Payee: TEXAS WILDLIFE MANAGEMENT FUND 01 - INV#243783/JULY 14*H.BODENCHUK	Status: C Issued:08-20-2014 Changed:08-29-2014 10-440-611 TRAPPER	Check-Amount: 2,400.00 2,400.00
35208	Payee: VAN HORN ADVOCATE 01 - INV#6031/JULY 2014 ADS	Status: I Issued:08-20-2014 Changed:08-20-2014 10-401-704 PRINTING & ADVERTISING	Check-Amount: 495.00 495.00
35209	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 01 - PAYROLL ENDING:8/22/14*GEN FUND 02 - PAYROLL ENDING:8/22/14*R&B FUND 03 - PAYROLL ENDING:8/22/14*JUV PROB 04 - PAYROLL ENDING:8/22/14*N/C FUND 05 - PAYROLL ENDING:8/22/14*LBSP GRANT	Status: C Issued:08-22-2014 Changed:08-29-2014 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: 74,800.18 59,342.67 8,441.17 3,007.87 3,751.51 256.96
35210	Payee: CITY-COUNTY LIBRARY 01 - MONTHLY ALLOTMENT-AUGUST 2014	Status: I Issued:08-25-2014 Changed:08-25-2014 10-401-705 CITY - COUNTY LIBRARY	Check-Amount: 3,500.00 3,500.00
35211	Payee: CROWN CASTLE MU, LLC 01 - ACT#322558/MNTHLY ALLTMNT-SEPT.2014	Status: I Issued:08-25-2014 Changed:08-25-2014 10-440-606 REPEATER LEASE SITE	Check-Amount: 126.68 126.68
35212	Payee: CULBERSON COUNTY FOOD BANK 01 - MONTHLY ALLOTMENT AUGUST 2014	Status: I Issued:08-25-2014 Changed:08-25-2014 10-440-631 COUNTY FOOD BANK	Check-Amount: 250.00 250.00
35213	Payee: DR. ALBERT FRIDAY 01 - MONTHLY ALLOTMENT AUGUST 2014	Status: I Issued:08-25-2014 Changed:08-25-2014 10-401-701 HEALTH OFFICER	Check-Amount: 400.00 400.00
35214	Payee: EL PASO COUNTY GENERAL FUND 01 - MONTHLY ALLOTMENT - AUGUST 2014	Status: I Issued:08-25-2014 Changed:08-25-2014 10-410-100 SALARY - DISTRICT ATTORNEY	Check-Amount: 875.00 875.00
35215	Payee: REFUGIO Q. CORRALES 01 - MONTHLY ALLOTMENT AUGUST 2014	Status: I Issued:08-25-2014 Changed:08-25-2014 10-440-612 HH&H OFFICE MAINT.	Check-Amount: 375.00 375.00
35216	Payee: RAMON CARRASCO 01 - MONTHLY ALLOTMENT AUGUST 2014	Status: C Issued:08-25-2014 Changed:08-29-2014 10-421-110 PART-TIME HELP	Check-Amount: 310.00 310.00
35217	Payee: VAN HORN COMM. CHRISTIAN SHELTER 01 - MONTHLY ALLOTMENT AUGUST 2014 02 - RE-ISSUE ALLOTMENT FOR OCTOBER 2013	Status: I Issued:08-25-2014 Changed:08-25-2014 10-401-709 CHRISTIAN SHELTER 10-401-709 CHRISTIAN SHELTER	Check-Amount: 600.00 300.00 300.00
35218	Payee: EAGLE PEST CONTROL 01 - AUGUST 2014-SPRAY TREES @ CEMETARY	Status: I Issued:08-25-2014 Changed:08-25-2014 20-515-350 MAINT. & SUPPLIES	Check-Amount: 2,000.00 2,000.00

35219	Payee: WINDSTREAM	Status: I	Issued:08-29-2014	Changed:08-29-2014	Check-Amount:	127.13
	01 - ACT#126147551/283-2059 CO. JUDGE	10-400-300	TELEPHONE EXPENSE			41.38
	02 - ACT#126147551/283-2059 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			85.75
35220	Payee: WINDSTREAM	Status: I	Issued:08-29-2014	Changed:08-29-2014	Check-Amount:	414.52
	01 - ACT#125360744/283-2060 S.O.	10-403-300	TELEPHONE EXPENSE			414.52
35221	Payee: WINDSTREAM	Status: I	Issued:08-29-2014	Changed:08-29-2014	Check-Amount:	148.11
	01 - ACT#126147549/283-2058 CLERK	10-404-300	TELEPHONE EXPENSE			17.78
	02 - ACT#126147549/283-2058 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			130.33
35222	Payee: WINDSTREAM	Status: I	Issued:08-29-2014	Changed:08-29-2014	Check-Amount:	150.42
	01 - ACT#126147554/283-2130 TAX ASSESSOR	10-405-300	TELEPHONE EXPENSE			23.59
	02 - ACT#126147554/283-2130 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			126.83
35223	Payee: WINDSTREAM	Status: I	Issued:08-29-2014	Changed:08-29-2014	Check-Amount:	51.40
	01 - ACT#126147557/283-2391 ATTORNEY	10-406-300	TELEPHONE EXPENSE			12.36
	02 - ACT#126147557/283-2391 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			39.04
35224	Payee: WINDSTREAM	Status: I	Issued:08-29-2014	Changed:08-29-2014	Check-Amount:	31.15
	01 - ACT#126461672/283-1419 TREASURER	10-407-300	TELEPHONE EXPENSE			6.94
	02 - ACT#126461672/283-1419 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			24.21
35225	Payee: WINDSTREAM	Status: I	Issued:08-29-2014	Changed:08-29-2014	Check-Amount:	85.07
	01 - ACT#126147546/283-1830 AUDITOR	10-408-300	TELEPHONE EXPENSE			8.15
	02 - ACT#126147546/283-1830 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			76.92
35226	Payee: WINDSTREAM	Status: I	Issued:08-29-2014	Changed:08-29-2014	Check-Amount:	139.67
	01 - ACT#125361169/283-2609 JP#1	10-409-300	TELEPHONE EXPENSE			139.67
35227	Payee: WINDSTREAM	Status: I	Issued:08-29-2014	Changed:08-29-2014	Check-Amount:	89.76
	01 - ACT#126147560/283-8439 JP#2	10-409-300	TELEPHONE EXPENSE			5.82
	02 - ACT#126147560/283-8439 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			83.94
35228	Payee: WINDSTREAM	Status: I	Issued:08-29-2014	Changed:08-29-2014	Check-Amount:	56.34
	01 - ACT#126147542/283-1481 JP#4	10-409-300	TELEPHONE EXPENSE			56.34
35229	Payee: WINDSTREAM	Status: I	Issued:08-29-2014	Changed:08-29-2014	Check-Amount:	123.34
	01 - ACT#126147562/283-8440 CO. AGENT	10-413-300	TELEPHONE EXPENSE			7.91
	02 - ACT#126147562/283-8440 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			115.43
35230	Payee: WINDSTREAM	Status: I	Issued:08-29-2014	Changed:08-29-2014	Check-Amount:	68.26
	01 - ACT#126147545/283-1650 JUDGE CHMBR	10-440-300	COURTHOUSE TELEPHONE EXPENSE			68.26
35231	Payee: WINDSTREAM	Status: I	Issued:08-29-2014	Changed:08-29-2014	Check-Amount:	88.72
	01 - ACT#126461674/283-2934 PKS&WILDLIFE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			88.72
35232	Payee: WINDSTREAM	Status: I	Issued:08-29-2014	Changed:08-29-2014	Check-Amount:	112.47
	01 - ACT#126147558/283-2615 ADULT PROB.	10-440-617	ADULT PROBATION			112.47
35233	Payee: WINDSTREAM	Status: I	Issued:08-29-2014	Changed:08-29-2014	Check-Amount:	59.32
	01 - ACT#126461673/283-2495 SHOP	20-500-300	TELEPHONE			59.32
35234	Payee: WINDSTREAM	Status: I	Issued:08-29-2014	Changed:08-29-2014	Check-Amount:	149.29
	01 - ACT#125361056/283-2400 N/C	45-550-300	TELEPHONE EXPENSE			94.31
	02 - ACT#125361056/283-2400 INTERNET	10-440-312	INTERNET EXPENSE			54.98
35235	Payee: DEBORA LEE, CSR, RPR	Status: I	Issued:08-29-2014	Changed:08-29-2014	Check-Amount:	88.48
	01 - MILEAGE: 8/21/14 - 205TH DOCKET	10-410-365	COURT COSTS			88.48

35236	Payee: FEDERAL EXPRESS CORPORATION 01 - INV#2-755-95468 / S.O.	Status: I Issued:08-29-2014 Changed:08-29-2014 10-403-305 POSTAGE EXPENSE	Check-Amount: 30.39 30.39
35237	Payee: INSCO DISTRIBUTING 01 - #7772611-TRANSFORMER*N/C UNIT 02 - #7772611-FURNACE CTRL*N/C UNIT	Status: I Issued:08-29-2014 Changed:08-29-2014 10-411-355 REPAIRS & REPLACEMENTS 10-411-355 REPAIRS & REPLACEMENTS	Check-Amount: 128.84 25.36 103.48
35238	Payee: VAN HORN TV CABLE 01 - ACT#10289 - AUG.2014*DAY CARE 02 - ACT#10290 - AUG.2014* S.O.	Status: I Issued:08-29-2014 Changed:08-29-2014 10-411-370 UTILITIES 10-411-370 UTILITIES	Check-Amount: 111.12 55.56 55.56
35239	Payee: K & L SUPPLY INC. 01 - INV#37899-CLEANING SUPPLIES*AIRPORT 02 - INV#37899-FREIGHT CHG.*AIRPORT 03 - INV#37899-CLEANING SUPP.*VET'S PARK 04 - INV#37899-FREIGHT CHG.*VET'S PARK 05 - INV#37899-CLEANING SUPPLIES*SHOP 06 - INV#37899-CLEANING SUPPLIES*SHOP	Status: I Issued:08-29-2014 Changed:08-29-2014 10-415-900 MISCELLANEOUS EXPENSES 10-415-900 MISCELLANEOUS EXPENSES 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: 549.45 160.65 22.50 160.65 22.50 160.65 22.50
35240	Payee: AMERICAN ASSOCIATION OF NOTARIES 01 - NOTARY SELF-INKING STAMP/TAX ASSR 02 - TX NOTARY SELF STUDY COURSE	Status: I Issued:08-29-2014 Changed:08-29-2014 10-405-315 CONT. EDUCATION 10-405-315 CONT. EDUCATION	Check-Amount: 35.90 17.95 17.95
35241	Payee: CARLOS G. URIAS,CO JUDGE 01 - PER DIEM-SAN ANTONIO,TX*9/3-9/6 14	Status: V Issued:08-29-2014 Changed:09-09-2014 10-400-315 CONTINUING EDUCATION	Check-Amount: 140.00 140.00
35242	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*DAY CARE 07 - ACCT#6959020000*RECORDS 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*RANCHE 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:08-29-2014 Changed:08-29-2014 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 10-411-370 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: 5,266.69 1,731.42 395.99 10.44 42.41 9.84 354.53 282.97 320.84 409.51 20.17 126.50 32.95 25.49 101.17 288.93 17.13 138.33 6.02 6.61 6.02 99.97 817.28 22.17
35243	Payee: FLOWER'S BAKING COMPANY 01 - INV#93429975 JAIL	Status: I Issued:08-29-2014 Changed:08-29-2014 10-403-365 PRISONERS' FOOD EXPENSE	Check-Amount: 43.88 43.88
35244	Payee: HOME 2 SUITES BY HILTON 01 - RESERVATION: CARLOS URIAS 02 - VALET PARKING	Status: V Issued:08-29-2014 Changed:09-09-2014 10-400-315 CONTINUING EDUCATION 10-400-315 CONTINUING EDUCATION	Check-Amount: 565.06 486.85 78.21

35245	Payee: INSCO DISTRIBUTING, INC. 01 - #7763089-TOILET/FAUCET REPAIRS/S.O.	Status: I Issued:08-29-2014 Changed:08-29-2014	Check-Amount: 139.27 139.27
35246	Payee: BEN E. KEITH FOODS 01 - INV#98109236 - N/C WASHWARE LEASE 02 - #15490803,15495916,15507290 N/C SUP 03 - #15490795,15495915,15501931 N/CFOOD	Status: I Issued:09-04-2014 Changed:09-04-2014	Check-Amount: 8,363.78 79.00 492.39 7,792.39
35247	Payee: BEN E. KEITH FOODS 01 - #15491050,15496167,15502473JAIL SUP 02 - #15507143,15513606,15518582 FOOD	Status: I Issued:09-04-2014 Changed:09-04-2014	Check-Amount: 3,099.32 267.60 2,831.72
35248	Payee: BOB BARKER COMPANY INC. 01 - INV#WEB000332386/JAIL SUPPLIES	Status: I Issued:09-04-2014 Changed:09-04-2014	Check-Amount: 46.58 46.58
35249	Payee: CULBERSON HOSPITAL DISTRICT 01 - #2789-0009/S.O.*MATTHEW VELEZ 02 - #2554-0008/S.O.*RICHARD RUBIO	Status: I Issued:09-04-2014 Changed:09-04-2014	Check-Amount: 100.00 50.00 50.00
35250	Payee: DELCOM, INC 01 - ACT#7205*INTERNET-CHOUSE 9/1-30/14 02 - ACT#7206*INTERNET-S.O. 9/1-30/14 03 - ACT#7207*INTERNET-RMO 9/1-30/14 04 - ACT#10046*INTERNET-JP#1 9/1-30/14	Status: I Issued:09-04-2014 Changed:09-04-2014	Check-Amount: 724.05 249.99 150.00 169.06 155.00
35251	Payee: QUILL CORPORATION 01 - INV#5479493/CLERK - BATTERY BACK UP	Status: I Issued:09-04-2014 Changed:09-04-2014	Check-Amount: 179.99 179.99
35252	Payee: VAN HORN RURAL HEALTH CLINIC 01 - #2789-0008/S.O.*MATTHEW VELEZ 02 - #2554-0007/S.O. *RICHARD RUBIO	Status: I Issued:09-04-2014 Changed:09-04-2014	Check-Amount: 200.00 100.00 100.00
35253	Payee: AMALIA HERNANDEZ 01 - MILEAGE-EL PASO,TX/SEC.OF STATE	Status: I Issued:09-04-2014 Changed:09-04-2014	Check-Amount: 129.76 129.76
35254	Payee: AMERICAN EXPRESS 01 - AUDITOR-TOLL CHGS/RENTAL CAR 02 - S.O.-TOILET REPLACEMENT/DISPATCH 03 - B&M-LIGHT FIXTURES	Status: I Issued:09-04-2014 Changed:09-04-2014	Check-Amount: 476.72 46.39 159.00 271.33
35255	Payee: COMMERCIAL LIGHTING 01 - INV#112725 LIGHT BULBS 02 - INV#112725 SHIPPING	Status: I Issued:09-04-2014 Changed:09-04-2014	Check-Amount: 305.37 266.40 38.97
35256	Payee: DELL TELEPHONE COOP, INC. 01 - ACCT#5705/828-3209 DPS 02 - ACCT#5451/828-3213 JP#3	Status: I Issued:09-04-2014 Changed:09-04-2014	Check-Amount: 233.83 129.30 104.53
35257	Payee: FLOWER'S BAKING COMPANY 01 - INV#43420059 JAIL	Status: I Issued:09-04-2014 Changed:09-04-2014	Check-Amount: 38.58 38.58
35258	Payee: HELENA CHEMICAL COMPANY 01 - INV#14900676-B&M/ROUNDUP	Status: I Issued:09-04-2014 Changed:09-04-2014	Check-Amount: 250.00 250.00
35259	Payee: JAY L HARMAN FIRE 01 - INV#86607 FIRE EXTINGUISHER INSPECT 02 - INV#86607 TRIP CHARGE	Status: I Issued:09-04-2014 Changed:09-04-2014	Check-Amount: 182.00 60.00 122.00

35260	Payee: JUDGE ROY B. FERGUSON	Status: I	Issued:09-04-2014	Changed:09-04-2014	Check-Amount:	398.14
	01 - 3RD QRTR REIMB-PHONE		10-412-300 TELEPHONE EXPENSE			66.81
	02 - 3RD QRTR REIMB-LEXISNEXIS		10-412-312 JUDGE'S LIBRARY			14.68
	03 - 3RD QRTR REIMB-HOTEL/CONT.ED		10-412-315 CONT. EDUCATION			161.22
	04 - 3RD QRTR REIMB-REGISTRATION		10-412-315 CONT. EDUCATION			8.93
	05 - 3RD QRTR REIMB-OFFICE SUPPLIES		10-412-350 SUPPLIES			25.75
	06 - 3RD QRTR REIMB-PUBLICATION		10-412-900 MISCELLANEOUS EXPENSE			120.75
35261	Payee: PROFESSIONAL PHARMACY	Status: I	Issued:09-04-2014	Changed:09-04-2014	Check-Amount:	269.35
	01 - ACCT#104/AUG.14-CHRISTINA MARTINEZ		10-403-320 INDIGENT PRISONERS MED. EXPENSE			269.35
35262	Payee: SANCHEZ ENTERPRISES	Status: I	Issued:09-04-2014	Changed:09-04-2014	Check-Amount:	14.50
	01 - INV#3789 B&M INSPECT.STICKER		10-411-400 FUEL/AUTO MAINT. & REPAIR			14.50
35263	Payee: STEPHEN MITCHELL, CO. ATTY.	Status: I	Issued:09-04-2014	Changed:09-04-2014	Check-Amount:	334.76
	01 - PER DIEM-SOUTH PADRE ISLAND,TX		10-406-315 CONT. EDUCATION			105.00
	02 - MILEAGE-EL PASO AIRPORT		10-406-315 CONT. EDUCATION			229.76
35264	Payee: TEXAS DEPARTMENT OF CRIM. JUSTICE	Status: I	Issued:09-04-2014	Changed:09-04-2014	Check-Amount:	657.12
	01 - CUST.#852772 AUDITORS SIGN		10-408-310 CAPITAL OUTLAY			657.12
35265	Payee: TOWN OF VAN HORN	Status: I	Issued:09-05-2014	Changed:09-05-2014	Check-Amount:	3,146.90
	01 - ACCT#11-2710-00*COURTHOUSE		10-411-370 UTILITIES			836.08
	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			39.50
	05 - ACCT#14-4785-01*DAY CARE		10-411-370 UTILITIES			232.03
	06 - ACCT#06-3890-00*RECORDS CENTER		10-411-370 UTILITIES			103.50
	07 - ACCT#08-5130-01*DEPT OF HEALTH		10-411-370 UTILITIES			163.94
	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			37.88
	10 - ACCT#03-1960-00*VETERANS PARK		10-417-370 UTILITIES - VET.MEM.PARK			724.34
	11 - ACCT#18-7640-00*CEMETARY		10-421-370 UTILITIES - CEMETERY			350.00
	12 - ACCT#08-5080-00*SHOP		20-500-370 UTILITIES			157.25
	13 - ACCT#08-5040-00*N/C		45-550-370 UTILITIES EXPENSE			299.88
35266	Payee: VINYL PRODUCTS MFG., INC	Status: I	Issued:09-05-2014	Changed:09-05-2014	Check-Amount:	1,363.32
	01 - INV#056346 12)MATTRESSES/S.O.-JAIL		10-403-351 JAIL SUPPLIES			1,019.88
	02 - INV#056346 FREIGHT		10-403-351 JAIL SUPPLIES			343.44
35267	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: I	Issued:09-05-2014	Changed:09-05-2014	Check-Amount:	74,193.49
	01 - PAYROLL ENDING:9/5/14*GEN FUND		10-200-530 DUE TO PAYROLL FUND			59,659.57
	02 - PAYROLL ENDING:9/5/14*R&B FUND		20-200-530 DUE TO PAYROLL FUND			8,441.17
	03 - PAYROLL ENDING:9/5/14*JUV PROB		40-200-530 DUE TO PAYROLL FUND			2,334.42
	04 - PAYROLL ENDING:9/5/14*N/C FUND		45-200-530 DUE TO PAYROLL FUND			3,424.29
	05 - PAYROLL ENDING:9/5/14*L BSP GRANT		89-200-530 DUE TO PAYROLL			334.04
35268	Payee: EAGLE PEST CONTROL	Status: I	Issued:09-11-2014	Changed:09-11-2014	Check-Amount:	344.00
	01 - PEST CONTROL SEPT. 2014 * JAIL		10-403-350 MAINT. & SUPPLIES			53.00
	02 - PEST CONTROL SEPT. 2014 * S.O.		10-403-350 MAINT. & SUPPLIES			35.00
	03 - PEST CONTROL SEPT. 2014 *COURTHOUSE		10-411-355 REPAIRS & REPLACEMENTS			65.00
	04 - PEST CONTROL SEPT. 2014 *DAYCARE		10-411-355 REPAIRS & REPLACEMENTS			35.00
	05 - PEST CONTROL SEPT. 2014 * DHS		10-411-355 REPAIRS & REPLACEMENTS			30.00
	06 - PEST CONTROL SEPT. 2014 * JP#1		10-411-355 REPAIRS & REPLACEMENTS			30.00
	07 - PEST CONTROL SEPT. 2014 * MHRM		10-411-355 REPAIRS & REPLACEMENTS			30.00
	08 - PEST CONTROL SEPT. 2014 * RMO		10-411-355 REPAIRS & REPLACEMENTS			35.00
	09 - PEST CONTROL SEPT. 2014 * N/C		45-550-350 N/C SUPPLIES			31.00

35269	Payee: HIGGINBOTHAM BROS TRUE VALUE	Status: I	Issued:09-11-2014	Changed:09-11-2014	Check-Amount:	443.98
	01 - ACT#370218/AUGUST 2014*FOOD BANK		10-401-714	GENERAL FUND CONTINGENCY		206.65
	02 - ACT#370218/AUGUST 2014*B&M MISC REP		10-411-355	REPAIRS & REPLACEMENTS		145.53
	03 - ACT#370218/AUG.2014*CEMETARY FAUCET		10-421-350	SUPPLIES - CEMETERY		17.27
	04 - ACT#370218/AUG.2014*CEMETARY SUPP.		10-421-353	IMPROVEMENTS - CEMETERY		19.77
	05 - ACT#370218/AUGUST 2014 * N/C		45-550-355	REPAIRS & REPLACEMENTS		54.76
35270	Payee: LEXIS-NEXIS	Status: I	Issued:09-11-2014	Changed:09-11-2014	Check-Amount:	448.00
	01 - INV#1408059139*8/1-31/2014 CO. ATTY		10-401-706	LAW LIBRARY		98.00
	02 - IN#1408503198*8/1-31/14 LAW LIBRARY		10-401-706	LAW LIBRARY		350.00
35271	Payee: TEXAS WILDLIFE MANAGEMENT FUND	Status: I	Issued:09-11-2014	Changed:09-11-2014	Check-Amount:	2,400.00
	01 - INV#243893-AUG. 2014/H. BODENCHUCK		10-440-611	TRAPPER		2,400.00
35272	Payee: VAN HORN AUTO SUPPLY	Status: I	Issued:09-11-2014	Changed:09-11-2014	Check-Amount:	474.86
	01 - ACT#1050/S.O. AUTO REPAIRS		10-403-401	AUTO REPAIRS		34.51
	02 - ACT#1050/ B&M - DUST MASKS		10-411-350	SUPPLIES - JANITORIAL		17.80
	03 - ACT#1050/ SHOP RENTAL		20-500-350	MAINT. & SUPPLIES		70.00
	04 - ACT#1050/ SHOP SUPPLIES		20-500-350	MAINT. & SUPPLIES		112.45
	05 - ACT#1050/ R&B MISC.		20-540-600	R & B SUPPLIES		240.10
35273	Payee: VERIZON WIRELESS	Status: I	Issued:09-11-2014	Changed:09-11-2014	Check-Amount:	38.22
	01 - ACT#413151109-00001/284-0185 N/C		45-550-300	TELEPHONE EXPENSE		13.22
	02 - #413151109-00001/284-0185 SHARE PLN		45-550-300	TELEPHONE EXPENSE		25.00
35274	Payee: DOLORES URIAS	Status: I	Issued:09-11-2014	Changed:09-11-2014	Check-Amount:	309.96
	01 - MILEAGE:STUDY BUTTE,TX/FWTCJCA MTG.		20-510-315	PREC.2 CONT. ED.		204.96
	02 - PER DIEM:STUDY BUTTE,TX/FWTCJCA MTG		20-510-315	PREC.2 CONT. ED.		105.00
35275	Payee: BIG BEN MOTOR INN	Status: I	Issued:09-11-2014	Changed:09-11-2014	Check-Amount:	99.90
	01 - RESERVATION: DOLORES URIAS		20-510-315	PREC.2 CONT. ED.		99.90
35276	Payee: CULBERSON COUNTY APPRAISAL DIST.	Status: I	Issued:09-11-2014	Changed:09-11-2014	Check-Amount:	7,486.24
	01 - SUIT NO:4198/GEO#50-275*#1380-370		10-440-628	SHERIFFS TAX SALE EXPENSE		2,307.47
	02 - SUIT NO:4692/GEO#1460-179		10-440-628	SHERIFFS TAX SALE EXPENSE		302.36
	03 - SUIT NO:4827/GEO#1460-350-50		10-440-628	SHERIFFS TAX SALE EXPENSE		3,101.97
	04 - SUIT NO:4825/GEO#1460-00083		10-440-628	SHERIFFS TAX SALE EXPENSE		373.37
	05 - SUIT NO:4711/GEO#590-00450		10-440-628	SHERIFFS TAX SALE EXPENSE		1,401.07
35277	Payee: CULBERSON COUNTY SHERIFF	Status: I	Issued:09-11-2014	Changed:09-11-2014	Check-Amount:	900.00
	01 - SUIT NO:4198/GEO#50-275*#1380-370		10-440-628	SHERIFFS TAX SALE EXPENSE		200.00
	02 - SUIT NO:4692/GEO#1460-179		10-440-628	SHERIFFS TAX SALE EXPENSE		175.00
	03 - SUIT NO:4827/GEO#1460-350-50		10-440-628	SHERIFFS TAX SALE EXPENSE		175.00
	04 - SUIT NO:4825/GEO#1460-00083		10-440-628	SHERIFFS TAX SALE EXPENSE		175.00
	05 - SUIT NO:4711/GEO#590-450		10-440-628	SHERIFFS TAX SALE EXPENSE		175.00
35278	Payee: CULBERSON COUNTY TAX OFFICE	Status: I	Issued:09-11-2014	Changed:09-11-2014	Check-Amount:	1,725.05
	01 - SUIT NO:4198/GEO#50-275*#1380-370		10-440-628	SHERIFFS TAX SALE EXPENSE		733.53
	02 - SUIT NO:4692/GEO#1460-179		10-440-628	SHERIFFS TAX SALE EXPENSE		96.64
	03 - SUIT NO:4827/GEO#1460-350-50		10-440-628	SHERIFFS TAX SALE EXPENSE		279.32
	04 - SUIT NO:4825/GEO#1460-00083		10-440-628	SHERIFFS TAX SALE EXPENSE		126.63
	05 - SUIT NO:4711/GEO#590-450		10-440-628	SHERIFFS TAX SALE EXPENSE		488.93
35279	Payee: DISTRICT CLERK'S OFFICE	Status: I	Issued:09-11-2014	Changed:09-11-2014	Check-Amount:	3,103.71
	01 - SUIT NO:4198/GEO#50-275*#1380-370		10-440-628	SHERIFFS TAX SALE EXPENSE		299.00
	02 - SUIT NO:4692/GEO#1460-179		10-440-628	SHERIFFS TAX SALE EXPENSE		826.00
	03 - SUIT NO:4827/GEO#1460-350-50		10-440-628	SHERIFFS TAX SALE EXPENSE		743.71

35279	Payee: DISTRICT CLERK'S OFFICE	Status: I	Issued:09-11-2014	Changed:09-11-2014	Check-Amount:	3,103.71
	04 - SUIT NO:4825/GEO#1460-00083	10-440-628	SHERIFFS TAX SALE EXPENSE			625.00
	05 - SUIT NO:4711/GEO#590-450	10-440-628	SHERIFFS TAX SALE EXPENSE			610.00
35280	Payee: LINEBARGER,GOGGAN,BLAIR & SAMPSON	Status: I	Issued:09-11-2014	Changed:09-11-2014	Check-Amount:	150.00
	01 - SUIT NO:4198/GEO#50-275#1380-370	10-440-628	SHERIFFS TAX SALE EXPENSE			50.00
	02 - SUIT NO:4962/GEO#1460-179	10-440-628	SHERIFFS TAX SALE EXPENSE			25.00
	03 - SUIT NO:4827/GEO#1460-350-50	10-440-628	SHERIFFS TAX SALE EXPENSE			25.00
	04 - SUIT NO:4825/GEO#1460-00083	10-440-628	SHERIFFS TAX SALE EXPENSE			25.00
	05 - SUIT NO:471/GEO#590-450	10-440-628	SHERIFFS TAX SALE EXPENSE			25.00
35281	Payee: LINEBARGER,GOGGAN,BLAIR & SAMPSON	Status: I	Issued:09-11-2014	Changed:09-11-2014	Check-Amount:	975.00
	01 - SUIT NO:4198/GEO#50-275#1380-370	10-440-628	SHERIFFS TAX SALE EXPENSE			350.00
	02 - SUIT NO:4692/GEO#1460-179	10-440-628	SHERIFFS TAX SALE EXPENSE			175.00
	03 - SUIT NO:4827/GEO#1460-3580-50	10-440-628	SHERIFFS TAX SALE EXPENSE			175.00
	04 - SUIT NO:4825/GEO#1460-00083	10-440-628	SHERIFFS TAX SALE EXPENSE			175.00
	05 - SUIT NO:4711/GEO#590-450	10-440-628	SHERIFFS TAX SALE EXPENSE			100.00
35282	Payee: C & L GASKARD	Status: I	Issued:09-15-2014	Changed:09-15-2014	Check-Amount:	5,866.44
	01 - ACCT#15027-00184/AUG.14*S.O.	10-403-400	FUEL & TRAVEL SHERIFF			1,712.36
	02 - ACCT#15027-00184/AUG.14*CO JUDGE	10-411-400	FUEL/AUTO MAINT. & REPAIR			399.32
	03 - ACCT#15027-00184/AUG.14*RUBEN'S TRK	10-411-400	FUEL/AUTO MAINT. & REPAIR			257.07
	04 - ACCT#15027-00184/AUG.14*CONST PCT#3	10-414-301	FUEL/AUTO REPAIR CONST.3			72.16
	05 - ACCT#15027-00184/AUG.14*EMG.MGMT	10-425-400	FUEL EXPENSE			71.53
	06 - ACCT#15027-00184/AUG.14*SHOP	20-500-400	FUEL - COUNTY BARN			670.95
	07 - ACCT#15027-00184/AUG.14*PCT#1	20-505-400	FUEL - PREC. #1			2,221.85
	08 - ACCT#15027-00184/AUG.14*PCT#2	20-510-400	FUEL - PREC. #2			147.60
	09 - ACCT#15027-00184/AUG.14*PCT#3	20-515-400	FUEL - PREC. #3			24.05
	10 - ACCT#15027-00184/AUG.14*PCT#4	20-520-400	FUEL - PREC. #4			78.71
	11 - ACCT#15027-00184/AUG.14*N/C	45-550-400	FUEL/AUTO EXPENSE			210.84
35283	Payee: FLOWER'S BAKING COMPANY	Status: I	Issued:09-15-2014	Changed:09-15-2014	Check-Amount:	36.58
	01 - INV#43420137 JAIL	10-403-365	PRISONERS' FOOD EXPENSE			36.58
35284	Payee: JUAN U. CONTIN, M.D.	Status: I	Issued:09-15-2014	Changed:09-15-2014	Check-Amount:	350.00
	01 - INV#14-52 JAMES DAVIS SPRAYBERRY	10-409-360	AUTOPSY EXPENSE			350.00
35285	Payee: LEGACY MORTUARY SERVICE OF EL PASO,	Status: I	Issued:09-15-2014	Changed:09-15-2014	Check-Amount:	425.00
	01 - INV#12943 1ST CALL/ARMANDO GARCIA	10-409-360	AUTOPSY EXPENSE			225.00
	02 - INV#12943 FACILITY/ARMANDO GARCIA	10-409-360	AUTOPSY EXPENSE			150.00
	03 - INV#12943 REFRIGERATION/A.GARCIA	10-409-360	AUTOPSY EXPENSE			50.00
35286	Payee: RIO GRANDE ELECTRIC COOP.	Status: I	Issued:09-15-2014	Changed:09-15-2014	Check-Amount:	38.10
	01 - ACCT#50101501 TRK INSPECT. STATION	10-411-370	UTILITIES			38.10
35287	Payee: STEPHEN MITCHELL, CO. ATTY.	Status: I	Issued:09-15-2014	Changed:09-15-2014	Check-Amount:	1,134.08
	01 - REGISTRATION:MORTGAGE LENDING INST.	10-406-315	CONT. EDUCATION			550.00
	02 - REIMB.HOTEL-DALLAS, TX	10-406-315	CONT. EDUCATION			295.88
	03 - REIMB.FLIGHT-DALLAS, TX	10-406-315	CONT. EDUCATION			288.20
35288	Payee: TAC HEBP	Status: I	Issued:09-15-2014	Changed:09-15-2014	Check-Amount:	21,576.00
	01 - INV#22998201409/SEPT.14*CO JUDGE	10-400-215	MEDICAL INSURANCE EXPENSE			1,078.80
	02 - INV#22998201409/SEPT.14*COMMSHRS	10-401-215	MEDICAL INSURANCE EXPENSE			1,078.80
	03 - INV#22998201409/SEPT.14*S.O.	10-403-215	MEDICAL INSURANCE EXPENSE			5,933.40
	04 - INV#22998201409/SEPT.14*CLERK	10-404-215	MEDICAL INSURANCE EXPENSE			2,157.60
	05 - INV#22998201409/SEPT.14*TAX ASSR	10-405-215	MEDICAL INSURANCE EXPENSE			1,078.80
	06 - INV#22998201409/SEPT.14*CO ATTY	10-406-215	MEDICAL INSURANCE EXPENSE			1,078.80

35288	Payee: TAC HEBP	Status: I	Issued:09-15-2014	Changed:09-15-2014	Check-Amount: 21,576.00
	07 - INV#22998201409/SEPT.14*TREASURER		10-407-215	MEDICAL INSURANCE EXPENSE	1,078.80
	08 - INV#22998201409/SEPT.14*AUDITOR		10-408-215	MEDICAL INSURANCE EXPENSE	1,078.80
	09 - INV#22998201409/SEPT.14*JUD & LAW		10-409-215	MEDICAL INSURANCE EXPENSE	2,697.00
	10 - INV#22998201409/SEPT.14*B&M		10-411-215	MEDICAL INSURANCE EXPENSE	1,078.80
	11 - INV#22998201409/SEPT.14*SHOP		20-500-215	MEDICAL INSURANCE EXPENSE	3,236.40
35289	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:09-15-2014	Changed:09-15-2014	Check-Amount: 1,110.00
	01 - INV#SOP00160/DEC.13*EMAIL ACCTS		10-401-714	GENERAL FUND CONTINGENCY	20.00
	02 - INV#SOP002198/MARCH 14*EMAIL ACCTS		10-401-714	GENERAL FUND CONTINGENCY	20.00
	03 - INV#SOP002438/MAY 14*EMAIL ACCTS		10-401-714	GENERAL FUND CONTINGENCY	20.00
	04 - INV#SOP001797 WEB HOSTING 2014		10-401-718	MEMBERSHIP DUES	550.00
	05 - INV#SOP1797 WEB MAINT.2014		10-401-718	MEMBERSHIP DUES	500.00
35290	Payee: VAN HORN ADVOCATE	Status: I	Issued:09-15-2014	Changed:09-15-2014	Check-Amount: 36.00
	01 - INV#6101/AUG.2014 ADS		10-401-704	PRINTING & ADVERTISING	36.00
35291	Payee: LEGACY MORTUARY SERVICE OF EL PASO,	Status: I	Issued:09-15-2014	Changed:09-15-2014	Check-Amount: 325.00
	01 - INV#12870 1ST CALL ANATINA WIEDMANN		10-409-360	AUTOPSY EXPENSE	225.00
	02 - INV#12870 REFRIGERATION/A.WIEDMANN		10-409-360	AUTOPSY EXPENSE	100.00
35292	Payee: ALLISON,BASS & MAGEE,L.L.P.	Status: I	Issued:09-16-2014	Changed:09-16-2014	Check-Amount: 5,500.00
	01 - CULBERSON COUNTY REDISTRICTING		10-401-714	GENERAL FUND CONTINGENCY	5,500.00
35293	Payee: FLOWER'S BAKING COMPANY	Status: I	Issued:09-16-2014	Changed:09-16-2014	Check-Amount: 39.37
	01 - INV#43420210 JAIL		10-403-365	PRISONERS' FOOD EXPENSE	39.37
35294	Payee: SPECTRUM TECHNOLOGIES	Status: I	Issued:09-16-2014	Changed:09-16-2014	Check-Amount: 316.00
	01 - INV#655469 BILLING:8/7/14-9/6/14		10-440-114	SPECTRUM IMAGING- LEASE	307.00
	02 - INV#655469 FUEL CHARGE		10-440-114	SPECTRUM IMAGING- LEASE	9.00
35295	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:09-16-2014	Changed:09-16-2014	Check-Amount: 20.00
	01 - INV#SOP002807/AUG.14 EMAIL ACCTS		10-401-714	GENERAL FUND CONTINGENCY	20.00
35296	Payee: CITY-COUNTY LIBRARY	Status: I	Issued:09-18-2014	Changed:09-18-2014	Check-Amount: 3,500.00
	01 - MONTHLY ALLOTMENT SEPTEMBER 2014		10-401-705	CITY - COUNTY LIBRARY	3,500.00
35297	Payee: CROWN CASTLE MU, LLC	Status: I	Issued:09-18-2014	Changed:09-18-2014	Check-Amount: 126.68
	01 - ACT#322558/MNTHLY ALLTMNT - OCTOBER		10-440-606	REPEATER LEASE SITE	126.68
35298	Payee: CULBERSON COUNTY APPRAISAL DIST.	Status: I	Issued:09-18-2014	Changed:09-18-2014	Check-Amount: 18,296.99
	01 - 4TH QUARTER ALLOTMENT-OCTOBER 2014		10-440-605	APPRAISAL DISTRICT	18,296.99
35299	Payee: CULBERSON COUNTY FOOD BANK	Status: I	Issued:09-18-2014	Changed:09-18-2014	Check-Amount: 250.00
	01 - MONTHLY ALLOTMENT SEPTEMBER 2014		10-440-631	COUNTY FOOD BANK	250.00
35300	Payee: DIALTONESERVICES L.P.	Status: I	Issued:09-18-2014	Changed:09-18-2014	Check-Amount: 62.51
	01 - ACT#10000002477/SEPT.2014*S.O.		10-403-300	TELEPHONE EXPENSE	39.43
	02 - ACT#10000002932/SEPT.2014*SHOP		20-500-300	TELEPHONE	23.08
35301	Payee: DR. ALBERT FRIDAY	Status: I	Issued:09-18-2014	Changed:09-18-2014	Check-Amount: 400.00
	01 - MONTHLY ALLOTMENT SEPTEMBER 2014		10-401-701	HEALTH OFFICER	400.00
35302	Payee: EL PASO COUNTY	Status: I	Issued:09-18-2014	Changed:09-18-2014	Check-Amount: 875.00
	01 - MONTHLY ALLOTMENT SEPTEMBER 2014		10-410-100	SALARY - DISTRICT ATTORNEY	875.00
35303	Payee: PITNEY BOWES	Status: I	Issued:09-18-2014	Changed:09-18-2014	Check-Amount: 513.48
	01 - INV#2153643-SP14 CLERK		10-440-610	LEASE POSTAGE METER	513.48

35304	Payee: QUILL CORPORATION 01 - INV#5807546,5807639 OFFICE SUPPLIES	Status: I Issued:09-18-2014 Changed:09-18-2014	Check-Amount: 885.27 885.27
35305	Payee: RAMON CARRASCO 01 - MONTHLY ALLOTMENT SEPTEMBER 2014	Status: I Issued:09-18-2014 Changed:09-18-2014	Check-Amount: 300.00 300.00
35306	Payee: REFUGIO Q. CORRALES 01 - MONTHLY ALLOTMENT SEPTEMBER 2014	Status: I Issued:09-18-2014 Changed:09-18-2014	Check-Amount: 375.00 375.00
35307	Payee: TOM D. NEELY 01 - INTERPRETER:JP#1 COURT 9/11/14 02 - MILEAGE:JP#1 COURT 9/11/14	Status: I Issued:09-18-2014 Changed:09-18-2014	Check-Amount: 161.96 125.00 36.96
35308	Payee: VAN HORN COMM. CHRISTIAN SHELTER 01 - MONTHLY ALLOTMENT SEPTEMBER 2014	Status: I Issued:09-18-2014 Changed:09-18-2014	Check-Amount: 300.00 300.00
35309	Payee: VAN HORN RURAL HEALTH CLINIC 01 - #20907-0005-001H*S.O./C.MARTINEZ	Status: I Issued:09-18-2014 Changed:09-18-2014	Check-Amount: 90.00 90.00
35310	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 01 - PAYROLL ENDING:9/19/14*GEN FUND 02 - PAYROLL ENDING:9/19/14*R&B FUND 03 - PAYROLL ENDING:9/19/14*JUV PROB 04 - PAYROLL ENDING:9/19/14*N/C FUND 05 - PAYROLL ENDING:9/19/14*LBSP GRANT	Status: I Issued:09-19-2014 Changed:09-19-2014	Check-Amount: 74,400.43 59,148.52 8,441.17 2,196.28 3,752.64 861.82
35311	Payee: FEDERAL EXPRESS CORPORATION 01 - INV#2-784-91755 CLERK	Status: I Issued:09-23-2014 Changed:09-23-2014	Check-Amount: 92.54 92.54
35312	Payee: FLOWER'S BAKING COMPANY 01 - INV#43420289 JAIL	Status: I Issued:09-23-2014 Changed:09-23-2014	Check-Amount: 38.64 38.64
35313	Payee: SPECTRUM TECHNOLOGIES 01 - INV#1582235 SHARP/LEXMARK COPIERS	Status: I Issued:09-23-2014 Changed:09-23-2014	Check-Amount: 744.12 744.12
35314	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - INV#129519-4TH QRTR/2014 WKRS COMP	Status: I Issued:09-23-2014 Changed:09-23-2014	Check-Amount: 7,496.00 7,496.00
35315	Payee: WAGNER EQUIPMENT CO. 01 - INV#P64C0126238 BLADES/FILTERS R&B	Status: I Issued:09-23-2014 Changed:09-23-2014	Check-Amount: 905.37 905.37
35316	Payee: BEN E. KEITH FOODS 01 - SEPT.2014 N/C WASHER LEASE 02 - 15548357,15553135,15558597,15564350 03 - 15548356,15553156,15558587,15564365	Status: I Issued:09-23-2014 Changed:09-23-2014	Check-Amount: 5,254.81 79.00 351.33 4,824.48
35317	Payee: GILDA MORALES 01 - PER DIEM-LUBBOCK,TX*9/29-10/2 2014 02 - MILEAGE -LUBBOCK,TX*9/29-10/2 2014	Status: I Issued:09-23-2014 Changed:09-23-2014	Check-Amount: 482.64 140.00 342.64
35318	Payee: NORTHERN GRAPHICS 01 - SHERIFF'S BUSINESS CARDS 02 - SHERIFF'S LETTERHEAD 03 - SHERIFF'S ENVELOPES	Status: I Issued:09-23-2014 Changed:09-23-2014	Check-Amount: 687.00 78.00 310.00 299.00
35319	Payee: OVERTON HOTEL & CONFERENCE CENTER 01 - RESERVATION:GILDA MORALES	Status: I Issued:09-23-2014 Changed:09-23-2014	Check-Amount: 288.15 288.15

35320	Payee: STEPHEN MITCHELL, CO. ATTY.	Status: I	Issued:09-23-2014	Changed:09-23-2014	Check-Amount:	606.75
	01 - REIMB.HOTEL/SOUTH PADRE ISLAND		10-406-315	CONT. EDUCATION		455.36
	02 - REIMB.CAR RENTAL		10-406-315	CONT. EDUCATION		127.39
	03 - REIMB.AIRPORT PARKING		10-406-315	CONT. EDUCATION		24.00
35321	Payee: WINDSTREAM	Status: I	Issued:09-23-2014	Changed:09-23-2014	Check-Amount:	34.33
	01 - ACCT#126461672/283-1419 TREASURER		10-407-300	TELEPHONE EXPENSE		4.30
	02 - ACCT#126461672 COURTHOUSE		10-440-300	COURTHOUSE TELEPHONE EXPENSE		30.03
35322	Payee: WINDSTREAM	Status: I	Issued:09-23-2014	Changed:09-23-2014	Check-Amount:	88.72
	01 - ACCT#126461674/283-2934 PKS & WILD		10-440-300	COURTHOUSE TELEPHONE EXPENSE		88.72
35323	Payee: WINDSTREAM	Status: I	Issued:09-23-2014	Changed:09-23-2014	Check-Amount:	66.90
	01 - ACCT#126461673/283-2495 SHOP		20-500-300	TELEPHONE		66.90
35324	Payee: WINDSTREAM	Status: I	Issued:09-29-2014	Changed:09-29-2014	Check-Amount:	136.83
	01 - ACT#126147554/283-2059 CO. JUDGE		10-400-300	TELEPHONE EXPENSE		34.94
	02 - ACT#126147554/283-2059 COURTHOUSE		10-440-300	COURTHOUSE TELEPHONE EXPENSE		101.89
35325	Payee: WINDSTREAM	Status: I	Issued:09-29-2014	Changed:09-29-2014	Check-Amount:	411.49
	01 - ACT#125360744/283-2060 S.O.		10-403-300	TELEPHONE EXPENSE		411.49
35326	Payee: WINDSTREAM	Status: I	Issued:09-29-2014	Changed:09-29-2014	Check-Amount:	146.81
	01 - ACT#126147549/283-2058 CLERK		10-404-300	TELEPHONE EXPENSE		16.48
	02 - ACT#126147549/283-2058 COURTHOUSE		10-440-300	COURTHOUSE TELEPHONE EXPENSE		130.33
35327	Payee: WINDSTREAM	Status: I	Issued:09-29-2014	Changed:09-29-2014	Check-Amount:	154.24
	01 - ACT#126147554/283-2130 TAX ASSESSOR		10-405-300	TELEPHONE EXPENSE		27.41
	02 - ACT#126147554/283-2130 COURTHOUSE		10-440-300	COURTHOUSE TELEPHONE EXPENSE		126.83
35328	Payee: WINDSTREAM	Status: I	Issued:09-29-2014	Changed:09-29-2014	Check-Amount:	58.18
	01 - ACT#126147557/283-2391 ATTORNEY		10-406-300	TELEPHONE EXPENSE		19.14
	02 - ACT#126147557/283-2391 COURTHOUSE		10-440-300	COURTHOUSE TELEPHONE EXPENSE		39.04
35329	Payee: WINDSTREAM	Status: I	Issued:09-29-2014	Changed:09-29-2014	Check-Amount:	86.29
	01 - ACT#126147546/283-1830 AUDITOR		10-408-300	TELEPHONE EXPENSE		9.37
	02 - ACT#126147546/283-1830 COURTHOUSE		10-440-300	COURTHOUSE TELEPHONE EXPENSE		76.92
35330	Payee: WINDSTREAM	Status: I	Issued:09-29-2014	Changed:09-29-2014	Check-Amount:	246.83
	01 - ACT#125361169/283-2609 JP#1		10-409-300	TELEPHONE EXPENSE		132.62
	02 - ACT#125361169/283-2609 INTERNET CHG		10-440-312	INTERNET EXPENSE		114.21
35331	Payee: WINDSTREAM	Status: I	Issued:09-29-2014	Changed:09-29-2014	Check-Amount:	89.76
	01 - ACT#126147560/283-8439 JP#2		10-409-300	TELEPHONE EXPENSE		5.82
	02 - ACT#126147560/283-8439 COURTHOUSE		10-440-300	COURTHOUSE TELEPHONE EXPENSE		83.94
35332	Payee: WINDSTREAM	Status: I	Issued:09-29-2014	Changed:09-29-2014	Check-Amount:	56.34
	01 - ACT#126147542/283-1481 JP#4		10-409-300	TELEPHONE EXPENSE		56.34
35333	Payee: WINDSTREAM	Status: I	Issued:09-29-2014	Changed:09-29-2014	Check-Amount:	124.28
	01 - ACT#126147562/283-8440 CO AGENT		10-413-300	TELEPHONE EXPENSE		8.85
	02 - ACT#126147562/283-8440 COURTHOUSE		10-440-300	COURTHOUSE TELEPHONE EXPENSE		115.43
35334	Payee: WINDSTREAM	Status: I	Issued:09-29-2014	Changed:09-29-2014	Check-Amount:	68.26
	01 - ACT#126147545/283-1650 JUDGE CHMBR		10-440-300	COURTHOUSE TELEPHONE EXPENSE		68.26
35335	Payee: WINDSTREAM	Status: I	Issued:09-29-2014	Changed:09-29-2014	Check-Amount:	109.24
	01 - ACT#126147558/283-2615 ADULT PROB.		10-440-617	ADULT PROBATION		109.24

35336	Payee: AMERICAN EXPRESS	Status: I	Issued:09-29-2014	Changed:09-29-2014	Check-Amount:	433.01
	01 - S.O.-1)NEW TIRE/INSTALLATION-DISP.	10-403-401	AUTO REPAIRS			288.50
	02 - TAX ASSR-SHIPPING-NOTARY RENEWAL	10-405-315	CONT. EDUCATION			5.95
	03 - EXT.AGENT-28)TEE SHIRTS/SHIP & TAX	10-413-316	PROMO/EDU EXPENSE			138.56
35337	Payee: BANKSUPPLIES	Status: I	Issued:09-29-2014	Changed:09-29-2014	Check-Amount:	179.20
	01 - 3 CS 9X12 EVIDENCE DEPOSIT BAGS-S.O	10-403-351	JAIL SUPPLIES			57.00
	02 - 3CS 12X16 EVICENCE DEPOSIT BAGS-S.O	10-403-351	JAIL SUPPLIES			95.70
	03 - SHIPPING	10-403-351	JAIL SUPPLIES			26.50
35338	Payee: BOB BARKER COMPANY INC.	Status: I	Issued:09-29-2014	Changed:09-29-2014	Check-Amount:	201.52
	01 - S.O.-JAIL SHOWER CURTAIN/MATS	10-403-351	JAIL SUPPLIES			136.68
	02 - S.O.-JAIL MEDS	10-403-351	JAIL SUPPLIES			39.55
	03 - SHIPPING	10-403-351	JAIL SUPPLIES			25.29
35339	Payee: EL PASO ELECTRIC	Status: I	Issued:09-29-2014	Changed:09-29-2014	Check-Amount:	4,998.35
	01 - ACCT#5625920000*COURTHOUSE	10-411-370	UTILITIES			1,651.76
	02 - ACCT#0360820000*ANNEX	10-411-370	UTILITIES			346.23
	03 - ACCT#0918545502*S.O. JAIL PANTRY	10-411-370	UTILITIES			11.14
	04 - ACCT#3229030000*FIRE DEPT.#1	10-411-370	UTILITIES			38.55
	05 - ACCT#5290434236*FIRE DEPT.#2	10-411-370	UTILITIES			17.45
	06 - ACCT#8350820000*DAY CARE	10-411-370	UTILITIES			337.29
	07 - ACCT#6959020000*RECORDS CENTER	10-411-370	UTILITIES			249.25
	08 - ACCT#3979810000*DEPT OF HEALTH	10-411-370	UTILITIES			303.65
	09 - ACCT#2979810000*JP#1	10-411-370	UTILITIES			353.70
	10 - ACCT#1360820000*SHERIFFS GARAGE	10-411-370	UTILITIES			21.72
	11 - ACCT#0798230000*RANCH ESTATES	10-411-370	UTILITIES			126.86
	12 - ACCT#1798230000*RANCH ESTATES	10-411-370	UTILITIES			32.93
	13 - ACCT#1979810000*FOOD BANK	10-411-370	UTILITIES			34.50
	14 - ACCT#3798230000*AIRPORT ADMIN BLDG	10-415-370	UTILITIES - AIRPORT			87.72
	15 - ACCT#8698230000*AIRPORT LAND LIGHTS	10-415-370	UTILITIES - AIRPORT			325.42
	16 - ACCT#9698230000*AIRPORT LAMP	10-415-370	UTILITIES - AIRPORT			17.14
	17 - ACCT#2014620000*VETERANS PARK	10-417-370	UTILITIES - VET.MEM.PARK			138.48
	18 - ACCT#1014620000*VETS PARI-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			6.44
	20 - ACCT#2439030000*CEMETARY TRLR	10-421-370	UTILITIES - CEMETERY			5.99
	21 - ACCT#6979810000*SHOP	20-500-370	UTILITIES			90.10
	22 - ACCT#9979810000*N/C	45-550-370	UTILITIES EXPENSE			773.82
	23 - ACCT#2089810000*N/C LAMP	45-550-370	UTILITIES EXPENSE			22.22
35340	Payee: GENERAL FUND	Status: I	Issued:09-29-2014	Changed:09-29-2014	Check-Amount:	28,333.00
	01 - FY 14-15 SALARY SUPPLEMENT/CO JUDGE	10-200-210	TRANSFERS OUT			5,000.00
	02 - FY 14-15 SALARY SUPPLEMENT/CO ATTY	10-200-210	TRANSFERS OUT			23,333.00
35341	Payee: MARK A. CABEZUELA	Status: I	Issued:09-29-2014	Changed:09-29-2014	Check-Amount:	13.93
	01 - REIMB.7 PORTFOLIOS FOR COMMSHR CRT	10-440-621	OFFICE SUPPLIES			13.93
35342	Payee: OFFICE OF THE SECRETARY OF STATE	Status: I	Issued:09-29-2014	Changed:09-29-2014	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
35343	Payee: PATRICIA REID	Status: I	Issued:09-29-2014	Changed:09-29-2014	Check-Amount:	332.74
	01 - 7/7/14-GRAND JURY SELECTION(1/2)	10-412-400	COURT REPORTER EXPENSES			82.14
	02 - 7/10/14-CRIM/CIVIL DOCKET	10-412-400	COURT REPORTER EXPENSES			111.00
	03 - 8/18/14-CRIM/CIVIL DOCKET	10-412-400	COURT REPORTER EXPENSES			111.00
	04 - 9/25/14-#5117 DAVIS VS BLAIR*FT DAV	10-412-400	COURT REPORTER EXPENSES			28.60
35344	Payee: QUILL CORPORATION	Status: I	Issued:09-29-2014	Changed:09-29-2014	Check-Amount:	323.98
	01 - ORDER#71790307 2)HEADSETS/J.#1	10-409-310	CAPITAL OUTLAY JP#1			323.98

35345	Payee: VAN HORN TV CABLE	Status: I	Issued:09-29-2014	Changed:09-29-2014	Check-Amount:	111.12
	01 - ACCT#10289/SEPT.14 DAYCARE		10-411-370 UTILITIES			55.56
	02 - ACCT#10290/SEPT.14 S.O.		10-411-370 UTILITIES			55.56
35346	Payee: WINDSTREAM	Status: I	Issued:09-29-2014	Changed:09-29-2014	Check-Amount:	150.71
	01 - ACCT#125361056/283-2400 N/C		45-550-300 TELEPHONE EXPENSE			150.71
35347	Payee: ELAINE KOCH	Status: I	Issued:09-30-2014	Changed:09-30-2014	Check-Amount:	424.35
	01 - REIMB.MILEAGE/AUG.14		10-413-311 TRAVEL			66.08
	02 - REIMB.SUPPLIES/AUG.14		10-413-311 TRAVEL			24.70
	03 - REIMB.MILEAGE/SEPT.14		10-413-311 TRAVEL			133.18
	04 - REIMB.SUPPLIES/SEPT.14		10-413-311 TRAVEL			27.70
	05 - REIMB.MILEAGE/SEPT.14-CONF.		10-413-315 CONT. EDUCATION			132.69
	06 - REGISTRATION:FT.STOCKTON CONF.		10-413-315 CONT. EDUCATION			40.00
35348	Payee: CULBERSON COUNTY NUTRITION CENTER	Status: I	Issued:09-30-2014	Changed:09-30-2014	Check-Amount:	71,976.48
	01 - COUNTY MATCH FY 2013-2014		10-401-724 NUTRITION CENTER MATCH			71,976.48
35349	Payee: CULBERSON COUNTY NUTRITION CENTER	Status: I	Issued:09-30-2014	Changed:09-30-2014	Check-Amount:	194,428.34
	01 - UNACCOUNTED MATCH FOR PREVIOUS YRS		10-401-724 NUTRITION CENTER MATCH			194,428.34

11-18-2014
TIME:10:01 AM

COMPLETE CHECK FILE LISTING - ACCOUNT - 0100-0110
FISCAL YEAR 2013-2014

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PREPARER:0004

UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	149	591,352.18
CHECKS CASHED	1,126	3,157,365.46
VOID CHECKS	16	17,659.42
TOTAL	1,291	3,766,377.06