

38056	Payee: CULBERSON CO.JUV.PROB ACCT.#700646 01 - 1ST QTR ENDING:11/30/16*CO.MATCH	Status: C 10-401-725	Issued:10-03-2016 JUVENILE PROBATION MATCH	Changed:10-31-2016	Check-Amount: 4,684.65	4,684.65
38057	Payee: CULBERSON COUNTY APPRAISAL DIST. 01 - TAX CERTIFICATE:ANGELA ABREO 02 - TAX CERTIFICATE:LINDA LOPEZ 03 - TAX CERTIFICATE:ISMAEL MENDOZA 04 - TAX CERTIFICATE:JESUS SOLIS	Status: C 10-401-714 10-401-714 10-401-714 10-401-714	Issued:10-03-2016 GENERAL FUND CONTINGENCY GENERAL FUND CONTINGENCY GENERAL FUND CONTINGENCY GENERAL FUND CONTINGENCY	Changed:10-31-2016	Check-Amount: 40.00 10.00 10.00 10.00 10.00	40.00
38058	Payee: CULBERSON COUNTY TAX ASSR/COLLECTOR 01 - TAX CERTIFICATE#16317*ANGELA ABREO 02 - TAX CERTIFICATE#16318*LINDA LOPEZ 03 - TAX CERTIFICATE#16319*ISMAEL MENDOZ 04 - TAX CERTIFICATE#1632*JESUS SOLIS	Status: C 10-401-714 10-401-714 10-401-714 10-401-714	Issued:10-03-2016 GENERAL FUND CONTINGENCY GENERAL FUND CONTINGENCY GENERAL FUND CONTINGENCY GENERAL FUND CONTINGENCY	Changed:10-31-2016	Check-Amount: 40.00 10.00 10.00 10.00 10.00	40.00
38059	Payee: DEMPSEY,COOPER & LANE, LLC 01 - INV#1608086/LINDA LOPEZ	Status: C 10-401-714	Issued:10-03-2016 GENERAL FUND CONTINGENCY	Changed:10-31-2016	Check-Amount: 300.00	300.00
38060	Payee: DEMPSEY,COOPER & LANE, LLC 01 - INV#1608087/ANGELA ABREO	Status: C 10-401-714	Issued:10-03-2016 GENERAL FUND CONTINGENCY	Changed:10-31-2016	Check-Amount: 300.00	300.00
38061	Payee: DEMPSEY,COOPER & LANE, LLC 01 - INV#1608088/ISMAEL MENDOZA	Status: C 10-401-714	Issued:10-03-2016 GENERAL FUND CONTINGENCY	Changed:10-31-2016	Check-Amount: 300.00	300.00
38062	Payee: DEMPSEY,COOPER & LANE, LLC 01 - INV#1608089/JESUS SOLIS	Status: C 10-401-714	Issued:10-03-2016 GENERAL FUND CONTINGENCY	Changed:10-31-2016	Check-Amount: 300.00	300.00
38063	Payee: TEXAS A&M AGRILIFE EXTENSION SERV. 01 - REGISTRATION:AMALIA HERNANDEZ	Status: C 10-405-315	Issued:10-03-2016 CONT. EDUCATION	Changed:10-31-2016	Check-Amount: 175.00	175.00
38064	Payee: ANATASHA ARDITTI VANCE 01 - REIMB.FOR E-FILING FEES	Status: C 10-410-365	Issued:10-06-2016 COURT COSTS	Changed:10-31-2016	Check-Amount: 4.12	4.12
38065	Payee: C & L GASKARD 01 - ACCT#15027-00184/SEPT.16*S.O. 02 - ACCT#15027-00184/SEPT.16*CO JUDGE 03 - ACCT#15027-00184/SEPT.16*RUBENS TRK 04 - ACCT#15027-00184/SEPT.16*FERNIES TR 05 - ACCT#15027-00184/SEPT.16*LALOS TRK 06 - ACCT#15024-00184/SEPT.16*MOWERS 07 - ACCT#15027-00184/SEPT.16*CONST.PCT3 08 - ACCT#15027-00184/SEPT.16*EMG MGMT 09 - ACCT#15027-00184/SEPT.16*SHOP 10 - ACCT#15027-00184/SEPT.16*PCT#1 11 - ACCT#15027-00184/SEPT.16*PCT#2 12 - ACCT#15027-00184/SEPT.16*PCT#4 13 - ACCT#15027-00184/SEPT.16*N/C	Status: C 10-403-400 10-411-400 10-411-400 10-411-400 10-411-400 10-411-400 10-414-301 10-425-400 20-500-400 20-505-400 20-510-400 20-520-400 45-550-400	Issued:10-06-2016 FUEL & TRAVEL SHERIFF FUEL/AUTO MAINT. & REPAIR FUEL/AUTO MAINT. & REPAIR FUEL/AUTO MAINT. & REPAIR FUEL/AUTO MAINT. & REPAIR FUEL/AUTO REPAIR CONST.3 FUEL EXPENSE FUEL - COUNTY BARN FUEL - PREC. #1 FUEL - PREC. #2 FUEL - PREC. #4 FUEL/AUTO EXPENSE	Changed:10-31-2016	Check-Amount: 4,425.05 1,737.53 83.89 217.68 66.56 36.65 36.84 11.12 36.47 272.81 442.96 604.75 709.31 168.48	4,425.05
38066	Payee: CRANE PHARMACY 01 - RX#892618*RUSSELL HUDSON 02 - RX#892617*RUSSELL HUDSON 03 - RX#892615*RUSSELL HUDSON 04 - RX#892620*RUSSELL HUDSON 05 - RX#892619*RUSSELL HUDSON 06 - RX#892664*RUSSELL HUDSON 07 - RX#896779*RUSSELL HUDSON (9/26/16) 08 - RX#897636*ROBERT ALLEN (10/4/16)	Status: C 10-403-320 10-403-320 10-403-320 10-403-320 10-403-320 10-403-320 10-403-320	Issued:10-06-2016 INDIGENT PRISONERS MED. EXPENSE INDIGENT PRISONERS MED. EXPENSE INDIGENT PRISONERS MED. EXPENSE INDIGENT PRISONERS MED. EXPENSE INDIGENT PRISONERS MED. EXPENSE INDIGENT PRISONERS MED. EXPENSE INDIGENT PRISONERS MED. EXPENSE	Changed:10-31-2016	Check-Amount: 347.00 35.00 45.00 12.00 35.00 95.00 50.00 35.00 40.00	347.00

38067	Payee: DELCOM, INC	Status: C	Issued:10-06-2016	Changed:10-31-2016	Check-Amount:	724.99
	01 - ACCT#7205 -INTERNET/COURTHOUSE	10-440-312	INTERNET EXPENSE			259.99
	02 - ACCT#7206 -INTERNET/S.O.	10-440-312	INTERNET EXPENSE			150.00
	03 - ACCT#7207-INTERNET/FINANCIAL CENTER	10-440-312	INTERNET EXPENSE			160.00
	04 - ACCT#10046-INTERNET/JP#1	10-440-312	INTERNET EXPENSE			155.00
38068	Payee: EAGLE PEST CONTROL	Status: I	Issued:10-06-2016	Changed:10-06-2016	Check-Amount:	279.00
	01 - PEST CONTROL/OCT.16*S.O.	10-403-350	MAINT. & SUPPLIES			35.00
	02 - PEST CONTROL/OCT.16*JAIL	10-403-350	MAINT. & SUPPLIES			53.00
	03 - PEST CONTROL/OCT.16*DAYCARE	10-411-355	REPAIRS & REPLACEMENTS			35.00
	04 - PEST CONTROL/OCT.16*FINANCIAL CENTR	10-411-355	REPAIRS & REPLACEMENTS			35.00
	05 - PEST CONTROL/OCT.16*MHMR	10-411-355	REPAIRS & REPLACEMENTS			30.00
	06 - PEST CONTROL/OCT.16*JP#1	10-411-355	REPAIRS & REPLACEMENTS			30.00
	07 - PEST CONTROL/OCT.16*DHS	10-411-355	REPAIRS & REPLACEMENTS			30.00
	08 - PEST CONTROL/OCT.16*N/C	45-550-350	N/C SUPPLIES			31.00
38069	Payee: EL PASO ELECTRIC	Status: C	Issued:10-06-2016	Changed:10-31-2016	Check-Amount:	193.24
	01 - ACCT#0798230000*RANCH ESTATES	10-411-370	UTILITIES			138.72
	02 - ACCT#1798230000*RANCH ESTATES	10-411-370	UTILITIES			35.31
	03 - ACCT#9698230000*AIRPORT LAMP	10-415-370	UTILITIES - AIRPORT			19.21
38070	Payee: GRAINGER	Status: C	Issued:10-06-2016	Changed:10-31-2016	Check-Amount:	135.51
	01 - INV#9236102332 AIRPORT LIGHTS	10-415-900	MISCELLANEOUS EXPENSES			135.51
38071	Payee: JUDGE FRANCISCO X. DOMINGUEZ	Status: C	Issued:10-06-2016	Changed:10-31-2016	Check-Amount:	149.37
	01 - MILEAGE:9/23/16*DIST.JUDGES MEETING	10-410-365	COURT COSTS			149.37
38072	Payee: PATRICIA REID	Status: C	Issued:10-06-2016	Changed:10-31-2016	Check-Amount:	648.00
	01 - IN#061-C:MILEAGE 7/11/16*CRIM/CIVIL	10-412-400	COURT REPORTER EXPENSES			108.00
	02 - IN#061-C:MILEAGE 8/17/16*CRIM/CIVIL	10-412-400	COURT REPORTER EXPENSES			108.00
	03 - IN#061-C:MILEAGE 9/1/16*NO:1663	10-412-400	COURT REPORTER EXPENSES			108.00
	04 - IN#061-C:MILEAGE 9/20/16*CPS CASE	10-412-400	COURT REPORTER EXPENSES			108.00
	05 - IN#061-C:MILEAGE 9/21/16*CRIM/CIVIL	10-412-400	COURT REPORTER EXPENSES			108.00
	06 - IN#061-C:MILEAGE 9/23/16*AUDITOR	10-412-400	COURT REPORTER EXPENSES			108.00
38073	Payee: RAINBOW EXPRESS DEPOT DAY CARE CENT	Status: C	Issued:10-06-2016	Changed:10-31-2016	Check-Amount:	6,000.00
	01 - FY 2016-2017 ALLOCATION (50%)	10-401-723	DAY-CARE CENTER			6,000.00
38074	Payee: RIO GRANDE COUNCIL OF GOVERNMENTS	Status: C	Issued:10-06-2016	Changed:10-31-2016	Check-Amount:	4,500.00
	01 - IN#092016-5 FY 2017 MEMBERSHIP DUES	10-401-718	MEMBERSHIP DUES			4,500.00
38075	Payee: STEPHEN MITCHELL, CO. ATTY.	Status: C	Issued:10-06-2016	Changed:10-31-2016	Check-Amount:	446.30
	01 - REIMB.HOTEL/AUSTIN, TX	10-406-315	CONT. EDUCATION			403.30
	02 - REIMB.AIRPORT PARKING	10-406-315	CONT. EDUCATION			15.00
	03 - REIMB.SHUTTLE/AUSTIN, TX*9/28/16	10-406-315	CONT. EDUCATION			16.00
	04 - REIMB.SHUTTLE/AUSTIN, TX*9/30/16	10-406-315	CONT. EDUCATION			12.00
38076	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:10-06-2016	Changed:10-31-2016	Check-Amount:	1,933.81
	01 - UNEMP.CONT QRT END:9/30/16 GEN FUND	10-401-702	UNEMPLOYMENT			1,520.81
	02 - UNEMP.CONT QRT END:9/30/16 R&B FUND	10-401-702	UNEMPLOYMENT			274.87
	03 - UNEMP.CONT QRT END:9/30/16*N/C FUND	10-401-702	UNEMPLOYMENT			138.13
38077	Payee: TOWN OF VAN HORN	Status: C	Issued:10-06-2016	Changed:10-31-2016	Check-Amount:	3,377.05
	01 - ACCT#11-2710-00*COURTHOUSE	10-411-370	UTILITIES			621.84
	02 - ACCT#11-2730-00*ANNEX	10-411-370	UTILITIES			104.50
	03 - ACCT#09-04730-00*FIRE DEPT #1	10-411-370	UTILITIES			8.50
	04 - ACCT#08-5085-00*FIRE DEPT #2	10-411-370	UTILITIES			39.50

38077	Payee: TOWN OF VAN HORN	Status: C	Issued:10-06-2016	Changed:10-31-2016	Check-Amount: 3,377.05
	05 - ACCT#14-4785-01*DAYCARE		10-411-370 UTILITIES		243.58
	06 - ACCT#06-3890-00*FINANCIAL CENTER		10-411-370 UTILITIES		110.60
	07 - ACCT#08-5130-01*DEPT OF HEALTH		10-411-370 UTILITIES		167.50
	08 - ACCT#08-5030-01*FOOD BANK		10-411-370 UTILITIES		69.60
	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		908.50
	11 - ACCT#18-7640-00*CEMETARY		10-421-370 UTILITIES - CEMETERY		511.23
	12 - ACCT#14-4783-01*BOYS & GIRLS CLUB		10-436-370 UTILITIES EXPENSE		89.00
	13 - ACCT#08-5080-00*SHOP		20-500-370 UTILITIES		165.31
	14 - ACCT#08-2040-00*N/C		45-550-370 UTILITIES EXPENSE		304.39
38078	Payee: UNUM LIFE INSURANCE CO OF AMERICA	Status: C	Issued:10-06-2016	Changed:10-31-2016	Check-Amount: 3.80
	01 - POLICY#0411631-001/SEPT.16		10-200-335 INSURANCE		3.80
38079	Payee: UNUM LIFE INSURANCE COMPANY	Status: C	Issued:10-06-2016	Changed:10-31-2016	Check-Amount: 84.32
	01 - BCNE0624197/SEPT.16		10-200-335 INSURANCE		84.32
38080	Payee: VAN HORN RURAL HEALTH CLINIC	Status: C	Issued:10-06-2016	Changed:10-31-2016	Check-Amount: 100.00
	01 - BILL:8099-0012-00IH*PRE EMPLOYMENT		20-540-600 R & B SUPPLIES		100.00
38081	Payee: CULBERSON HOSPITAL DISTRICT	Status: C	Issued:10-13-2016	Changed:10-31-2016	Check-Amount: 54.00
	01 - BILL:8099-0013-00IU*LAZARO TARANGO		20-540-600 R & B SUPPLIES		54.00
38082	Payee: DIALTONESERVICES L.P.	Status: C	Issued:10-13-2016	Changed:10-31-2016	Check-Amount: 62.96
	01 - INV#162741576* S.O.		10-403-300 TELEPHONE EXPENSE		39.72
	02 - INV#162742002* SHOP		20-500-300 TELEPHONE		23.24
38083	Payee: HART INTERCIVIC	Status: C	Issued:10-13-2016	Changed:10-31-2016	Check-Amount: 4,298.44
	01 - INV#067202-CLERK*PROGRAM 21 RACES		10-440-601 ELECTION EXPENSE		4,180.00
	02 - INV#067202-CLERK*MOVE BALLOTS		10-440-601 ELECTION EXPENSE		50.00
	03 - INV#067202-CLERK*SHIPPING&HANDLING		10-440-601 ELECTION EXPENSE		68.44
38084	Payee: JAY L HARMAN FIRE	Status: C	Issued:10-13-2016	Changed:10-31-2016	Check-Amount: 283.00
	01 - INV#100066*S.O.ANSUL SYSTEM SERVICE		10-403-350 MAINT. & SUPPLIES		85.00
	02 - INV#100066* (3) SYSTEM LINKS		10-403-350 MAINT. & SUPPLIES		54.00
	03 - INV#100066*(4) NOZZLE CAPS		10-403-350 MAINT. & SUPPLIES		24.00
	04 - INV#100066* TRIP CHARGE		10-403-350 MAINT. & SUPPLIES		120.00
38085	Payee: LEXIS-NEXIS	Status: C	Issued:10-13-2016	Changed:10-31-2016	Check-Amount: 120.00
	01 - INV#3090696427*9/1-30/2016 CO.ATTY		10-401-706 LAW LIBRARY		120.00
38086	Payee: SIXTH ADMINISTRATIVE JUDICIAL REG.	Status: C	Issued:10-13-2016	Changed:10-31-2016	Check-Amount: 294.00
	01 - 2016-2017 COUNTY ASSESSMENT		10-412-402 JUDICIAL ADMIN. DISTRICT		294.00
38087	Payee: TEXAS WILDLIFE MANAGEMENT FUND	Status: C	Issued:10-13-2016	Changed:10-31-2016	Check-Amount: 2,400.00
	01 - INV#246666-SEPT. 2016* T. CHILSON		10-440-611 TRAPPER		2,400.00
38088	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:10-13-2016	Changed:10-31-2016	Check-Amount: 195.00
	01 - REGISTRATION: LINDA MCDONALD		10-404-315 CONT. EDUCATION		195.00
38089	Payee: WINDSTREAM	Status: C	Issued:10-13-2016	Changed:10-31-2016	Check-Amount: 69.49
	01 - ACT#126680098/283-1481 JP#4		10-409-300 TELEPHONE EXPENSE		69.49
38090	Payee: TOWN OF VAN HORN-CHARITY	Status: C	Issued:10-13-2016	Changed:10-31-2016	Check-Amount: 99.15
	01 - ACT#04-2330-00*HORTENCIA GONZALES		10-440-603 CHARITY EXPENSE		99.15
38091	Payee: TOWN OF VAN HORN-CHARITY	Status: C	Issued:10-13-2016	Changed:10-31-2016	Check-Amount: 60.85
	01 - ACT#12-3150-07*BERNABE SEGURA		10-440-603 CHARITY EXPENSE		60.85

38092	Payee: TOWN OF VAN HORN-CHARITY 01 - ACT#02-1510-00*VICTORIA CORRALES	Status: C Issued:10-13-2016 Changed:10-31-2016	Check-Amount: 98.83 98.83
38093	Payee: TOWN OF VAN HORN-CHARITY 01 - ACT#01-0300-05*SABRINA CORTEZ	Status: C Issued:10-13-2016 Changed:10-31-2016	Check-Amount: 55.99 55.99
38094	Payee: TOWN OF VAN HORN-CHARITY 01 - ACT#01-0150-01*LORI GONZALES	Status: C Issued:10-13-2016 Changed:10-31-2016	Check-Amount: 145.79 145.79
38095	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 01 - PAYROLL ENDING:10/14/16*GEN FUND 02 - PAYROLL ENDING:10/14/16*R&B FUND 03 - PAYROLL ENDING:10/14/16*JUV PROB 04 - PAYROLL ENDING:10/14/16*N/C FUND	Status: C Issued:10-13-2016 Changed:10-31-2016	Check-Amount: 95,725.99 77,154.43 11,122.77 2,326.72 5,122.07
38096	Payee: CULBERSON COUNTY SAVINGS ACCT#6118 01 - 1ST QRTR REIMB-HEAVY MACHINERY	Status: C Issued:10-13-2016 Changed:10-31-2016	Check-Amount: 15,000.00 15,000.00
38097	Payee: CULBERSON HOSPITAL DISTRICT 01 - BILL:17820-0019-001U*ROBERT ALLEN	Status: C Issued:10-13-2016 Changed:10-31-2016	Check-Amount: 1,027.00 1,027.00
38098	Payee: HENRY CARRASCO CONSTRUCTION 01 - 1/2 DRAW-CONTRACT TO CLEAN LEVY	Status: C Issued:10-13-2016 Changed:10-31-2016	Check-Amount: 10,000.00 10,000.00
38099	Payee: HIGGINBOTHAM BROS TRUE VALUE 01 - S.O./JAIL*DRYER REPAIRS 02 - B&M HEALTH/HUMAN SERV. DOOR REPAIRS 03 - B&M*CIRCUIT BREAKERS/JP#1'S OFFICE 04 - B&M*FACE MASKS 05 - VETERANS PARK*SWING REPAIRS 06 - CEMETARY*WATER LEAKS 07 - R&B*BUILDING NUMBERS	Status: C Issued:10-13-2016 Changed:10-31-2016	Check-Amount: 210.53 40.55 3.29 37.98 51.98 53.12 18.05 5.56
38100	Payee: JOHNSTOE SUPPLY EL PASO 01 - INV#326377*JP#1 AC RPAIRS	Status: C Issued:10-13-2016 Changed:10-31-2016	Check-Amount: 136.30 136.30
38101	Payee: JUAN U. CONTIN, M.D. 01 - ME PA 16-45*AUTOPSY THOMAS S.HARRIS 02 - ME PA 16-45*TOXICOLOGY T. HARRIS	Status: C Issued:10-13-2016 Changed:10-31-2016	Check-Amount: 2,150.00 1,800.00 350.00
38102	Payee: LEGACY MORTUARY SERVICE OF EL PASO, 01 - INV#21327*1ST CALL-ADRIAN SANCHEZ 02 - INV#21327*AUTOPSY-ADRIAN SANCHEZ 03 - INV#21327*REFRIGERATION-A.SANCHEZ	Status: C Issued:10-13-2016 Changed:10-31-2016	Check-Amount: 650.00 400.00 150.00 100.00
38103	Payee: RIO GRANDE ELECTRIC COOP. 01 - ACCT#50101501 TRK INSPECT.STATION	Status: C Issued:10-13-2016 Changed:10-31-2016	Check-Amount: 39.48 39.48
38104	Payee: SOUTHWEST SECURITY ALARMS 01 - INV#63900*10/1-31/16-FINANCIAL CNTR 02 - INV#63901*10/1-31/16*JP#1	Status: I Issued:10-13-2016 Changed:10-13-2016	Check-Amount: 98.00 49.00 49.00
38105	Payee: VAN HORN AUTO SUPPLY 01 - S.O.*2010 CHEV TAHOE-BACKUP LIGHTS 02 - B&M*OIL/BELTS/GREASE GUN(FERNIE) 03 - SHOP*RENTAL 04 - R&B*GLOVES/HYD.FUEL	Status: C Issued:10-13-2016 Changed:10-31-2016	Check-Amount: 973.14 34.20 182.21 50.00 95.86

38105	Payee: VAN HORN AUTO SUPPLY	Status: C	Issued:10-13-2016	Changed:10-31-2016	Check-Amount:	973.14
	05 - R&B*OIL/BLOWER SWITCH-MAINTNR		20-540-600 R & B SUPPLIES			199.66
	06 - R&B*2)REGULATORS/OIL/AIR FILTERS		20-540-600 R & B SUPPLIES			411.21
38106	Payee: VAN HORN RURAL HEALTH CLINIC	Status: C	Issued:10-13-2016	Changed:10-31-2016	Check-Amount:	115.00
	01 - BILL:17820-0018-00IH ROBERT ALLEN		10-403-320 INDIGENT PRISONERS MED. EXPENSE			115.00
38107	Payee: A & A REPAIR	Status: I	Issued:10-19-2016	Changed:10-19-2016	Check-Amount:	44.00
	01 - INV#9465-S.O.TIRE MNT/BAL. (OLIVIA)		10-403-401 AUTO REPAIRS			44.00
38108	Payee: JUAN CORRAL	Status: C	Issued:10-19-2016	Changed:10-31-2016	Check-Amount:	300.00
	01 - LABOR:CULBERSON COUNTY AIRPORT SIGN		10-415-353 REPAIRS & IMPROVEMENTS - AIRPORT			300.00
38109	Payee: LEARNING ZONE XPRESS	Status: C	Issued:10-19-2016	Changed:10-31-2016	Check-Amount:	177.15
	01 - INV#341325*EXTENSION-USDA HANDOUTS		10-413-316 PROMO/EDU EXPENSE			9.56
	02 - IN#341325*EXT-GARDEN HERO (35)		10-413-316 PROMO/EDU EXPENSE			115.16
	03 - IN#341325*EXT-G.H. TATTOO SET 200		10-413-316 PROMO/EDU EXPENSE			26.36
	04 - INV#341325*EXTENSION-BOOKMARK RULER		10-413-316 PROMO/EDU EXPENSE			5.56
	05 - INV#341325*EXT-FRUIT/VEG STICK		10-413-316 PROMO/EDU EXPENSE			5.56
	06 - INV#341325*SHIPPING & HANDLING		10-413-316 PROMO/EDU EXPENSE			14.95
38110	Payee: QUILL CORPORATION	Status: C	Issued:10-19-2016	Changed:10-31-2016	Check-Amount:	109.56
	01 - INV#9675456- S.O. INMATE MEDS		10-403-320 INDIGENT PRISONERS MED. EXPENSE			109.56
38111	Payee: RAPID MARINE FUELS, LLC	Status: C	Issued:10-19-2016	Changed:10-31-2016	Check-Amount:	100.00
	01 - INV.#2746*SHOP-REMOVAL OF USED OIL		20-500-350 MAINT. & SUPPLIES			100.00
38112	Payee: TOWN OF VAN HORN-CHARITY	Status: C	Issued:10-19-2016	Changed:10-31-2016	Check-Amount:	47.32
	01 - ACT#01-0290-00 ROBERT STEVENS		10-440-603 CHARITY EXPENSE			47.32
38113	Payee: BOB BARKER COMPANY INC.	Status: C	Issued:10-19-2016	Changed:10-31-2016	Check-Amount:	160.36
	01 - IN#WEB000447461,'447485 INMATE MEDS		10-403-320 INDIGENT PRISONERS MED. EXPENSE			62.15
	02 - INV#WEB000447485 JAIL SUPPLIES		10-403-351 JAIL SUPPLIES			73.85
	03 - IN#WEB000447461,'447485 S&H		10-403-320 INDIGENT PRISONERS MED. EXPENSE			12.18
	04 - IN#WEB000447461,'447485 S&H		10-403-351 JAIL SUPPLIES			12.18
38114	Payee: ANATASHA ARDITTI VANCE	Status: C	Issued:10-20-2016	Changed:10-31-2016	Check-Amount:	315.00
	01 - CAUSE#1655*ST TX VS OSCAR ESPINOZA		10-410-115 INDIGENT ATTYS/FORUMAL GRANT			315.00
38115	Payee: CULBERSON CO.JUV.PROB ACCT.#700646	Status: C	Issued:10-20-2016	Changed:10-31-2016	Check-Amount:	988.71
	01 - 1ST QRTR BILLING-ADJUSTMENT		10-401-725 JUVENILE PROBATION MATCH			988.71
38116	Payee: ELAINE KOCH	Status: C	Issued:10-20-2016	Changed:10-31-2016	Check-Amount:	1,567.46
	01 - REIMB.AUG,SEPT&OCT EXPNSES*PER DIEM		10-413-311 TRAVEL			213.00
	02 - REIMB.AUG,SEPT&OCT EXPNSES*PER DIEM		10-413-315 CONT. EDUCATION			19.00
	03 - REIMB.AUG,SEPT&OCT EXPENSES*MILEAGE		10-413-311 TRAVEL			726.30
	04 - REIMB.AUG,SEPT&OCT EXPENSES*MILEAGE		10-413-315 CONT. EDUCATION			338.58
	05 - REIMB.HOTEL*ODESSA,TX 9/10/16		10-413-311 TRAVEL			114.99
	06 - REIMB.HOTEL*LEVELLAND,TX 10/8/16		10-413-311 TRAVEL			135.60
	07 - REIMB.REGISTRATION		10-413-315 CONT. EDUCATION			15.00
	08 - REIMB.SNACKS*MULE DEER PROGRAM		10-413-315 CONT. EDUCATION			4.99
38117	Payee: JUDGE ROY B. FERGUSON	Status: C	Issued:10-20-2016	Changed:10-31-2016	Check-Amount:	58.55
	01 - REIMB.OCT.16 EXPENSES/PHONE		10-412-300 TELEPHONE EXPENSE			14.15
	02 - REIMB.OCT.16 EXPENSES/PHONE		10-412-300 TELEPHONE EXPENSE			3.01
	03 - REIMB.OCT.16 EXPENSES/CELL PHONE		10-412-300 TELEPHONE EXPENSE			9.01
	04 - REIMB.OCT.16 EXPENSES/LEXISNEXIS		10-412-312 JUDGE'S LIBRARY			6.12

38117	Payee: JUDGE ROY B. FERGUSON	Status: C	Issued:10-20-2016	Changed:10-31-2016	Check-Amount:	58.55
	05 - REIMB.OCT.16 EXPENSES/OFFICE SUPPL.		10-412-350	SUPPLIES		3.38
	06 - REIMB.OCT.16/EXPENSES/OFFICE SUPPL.		10-412-350	SUPPLIES		6.09
	07 - REIMB.OCT.16 EXPENSES/ARKADIN INC.		10-412-900	MISCELLANEOUS EXPENSE		16.79
38118	Payee: RICOH USA, INC.	Status: C	Issued:10-20-2016	Changed:10-31-2016	Check-Amount:	125.75
	01 - INV#97652381*ADDTL IMAGES/JP#1		10-409-368	COPIER LEASE- JP1		125.75
38119	Payee: SCOTTHULSE PC	Status: C	Issued:10-20-2016	Changed:10-31-2016	Check-Amount:	916.00
	01 - #227449 GENERAL LABOR & EMPLOYMENT		10-401-714	GENERAL FUND CONTINGENCY		916.00
38120	Payee: SPECTRUM TECHNOLOGIES	Status: C	Issued:10-20-2016	Changed:10-31-2016	Check-Amount:	307.00
	01 - INV#821271 LEXMARK/SHARP COPIERS		10-440-114	SPECTRUM IMAGING- LEASE		307.00
38121	Payee: TAC HEBP	Status: I	Issued:10-20-2016	Changed:10-20-2016	Check-Amount:	27,015.13
	01 - INV#22998201610/OCT.16*CO JUDGE		10-400-215	MEDICAL INSURANCE EXPENSE		1,149.58
	02 - INV#22998201610/OCT.16*COMMSHRS		10-401-215	MEDICAL INSURANCE EXPENSE		1,724.37
	03 - INV#22998201610/OCT.16*S.O.		10-403-215	MEDICAL INSURANCE EXPENSE		8,621.85
	04 - INV#22998201610/OCT.16*CLERK		10-404-215	MEDICAL INSURANCE EXPENSE		2,299.16
	05 - INV#22998201610/OCT.16*TAX ASSR		10-405-215	MEDICAL INSURANCE EXPENSE		1,149.58
	06 - INV#22998201610/OC.T16*CO ATTY		10-406-215	MEDICAL INSURANCE EXPENSE		1,149.58
	07 - INV#22998201610/OCT.16*TREASURER		10-407-215	MEDICAL INSURANCE EXPENSE		1,149.58
	08 - INV#22998201610/OCT.16*AUDITOR		10-408-215	MEDICAL INSURANCE EXPENSE		1,149.58
	09 - INV#22998201610/OCT.16*JUD & LAW		10-409-215	MEDICAL INSURANCE EXPENSE		2,873.95
	10 - INV#22998201610/OCT.16*B&M		10-411-215	MEDICAL INSURANCE EXPENSE		1,724.37
	11 - INV#22998201610/OCT.16*SHOP		20-500-215	MEDICAL INSURANCE EXPENSE		3,448.74
	12 - INV#22998201610/OCT.16*N/C		45-550-215	MEDICAL INSURANCE EXPENSE		574.79
38122	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:10-20-2016	Changed:10-31-2016	Check-Amount:	24.00
	01 - INV#SOP006235/SEPT.16 12-EMAIL ACTS		10-440-312	INTERNET EXPENSE		24.00
38123	Payee: VAN HORN ADVOCATE	Status: C	Issued:10-20-2016	Changed:10-31-2016	Check-Amount:	645.00
	01 - INV#7540/SEPT.16 ADS		10-401-704	PRINTING & ADVERTISING		645.00
38124	Payee: CRANE PHARMACY	Status: C	Issued:10-24-2016	Changed:10-31-2016	Check-Amount:	87.00
	01 - RX892617 RUSSELL HUDSON		10-403-320	INDIGENT PRISONERS MED. EXPENSE		45.00
	02 - RX892615 RUSSELL HUDSON		10-403-320	INDIGENT PRISONERS MED. EXPENSE		12.00
	03 - RX897705 ROBERT ALLEN		10-403-320	INDIGENT PRISONERS MED. EXPENSE		30.00
38125	Payee: CULBERSON CO.JUV.PROB ACCT.#700646	Status: C	Issued:10-24-2016	Changed:10-31-2016	Check-Amount:	6,715.00
	01 - JUVENILE JUSTICE INV-PAYMENTS/GRANT		10-200-210	TRANSFERS OUT		6,715.00
38126	Payee: CULBERSON COUNTY DIST. & CO. CLERK	Status: C	Issued:10-24-2016	Changed:10-31-2016	Check-Amount:	480.00
	01 - 12)GRAND JURORS*10/28/16-394TH DIST		10-410-366	JURIES & RELATED EXPENSES		480.00
38127	Payee: SPECTRUM TECHNOLOGIES	Status: C	Issued:10-24-2016	Changed:10-31-2016	Check-Amount:	621.00
	01 - INV#19555711 SHARP/LEXMARK COPIERS		10-440-114	SPECTRUM IMAGING- LEASE		621.00
38128	Payee: VAN HORN COMMUNITY CENTER	Status: C	Issued:10-24-2016	Changed:10-31-2016	Check-Amount:	5,000.00
	01 - 2016-2017 ALLOCATION		10-401-722	COMMUNITY CENTER		5,000.00
38129	Payee: WINDSTREAM	Status: I	Issued:10-24-2016	Changed:10-24-2016	Check-Amount:	43.50
	01 - ACCT#126461672/283-1419 TREASURER		10-407-300	TELEPHONE EXPENSE		6.94
	02 - ACCT#126461672 COURTHOUSE		10-440-300	COURTHOUSE TELEPHONE EXPENSE		36.56
38130	Payee: WINDSTREAM	Status: I	Issued:10-24-2016	Changed:10-24-2016	Check-Amount:	61.05
	01 - ACCT#126461673/283-2495 SHOP		20-500-300	TELEPHONE		61.05

38131	Payee: WINDSTREAM 01 - #126461674/283-2934 TX PKS/WILDLIFE	Status: I Issued:10-24-2016 Changed:10-24-2016	Check-Amount: 98.72 10-440-300 COURTHOUSE TELEPHONE EXPENSE 98.72
38132	Payee: DISTRICT 6 TCAA 01 - TCAA DUES 2017*ELAINE KOCH	Status: I Issued:10-25-2016 Changed:10-25-2016	Check-Amount: 110.00 10-413-315 CONT. EDUCATION 110.00
38133	Payee: CITY-COUNTY LIBRARY 01 - MONTHLY ALLOTMENT - OCTOBER 2016	Status: I Issued:10-25-2016 Changed:10-25-2016	Check-Amount: 5,500.00 10-401-705 CITY - COUNTY LIBRARY 5,500.00
38134	Payee: CROWN CASTLE MU, LLC 01 - ACT#322558/MNTHLY ALLTMNT NOV. 2016	Status: I Issued:10-25-2016 Changed:10-25-2016	Check-Amount: 138.42 10-440-606 REPEATER LEASE SITE 138.42
38135	Payee: CULBERSON COUNTY FOOD BANK 01 - MONTHLY ALLOTMENT OCTOBER 2016	Status: C Issued:10-25-2016 Changed:10-31-2016	Check-Amount: 416.67 10-440-631 COUNTY FOOD BANK 416.67
38136	Payee: DR. JOHN E. GARNER 01 - MONTHLY ALLOTMENT OCTOBER 2016	Status: I Issued:10-25-2016 Changed:10-25-2016	Check-Amount: 400.00 10-401-701 HEALTH OFFICER 400.00
38137	Payee: EL PASO COUNTY 01 - MONTHLY ALLOTMENT OCTOBER 2016	Status: I Issued:10-25-2016 Changed:10-25-2016	Check-Amount: 875.00 10-410-100 SALARY - DISTRICT ATTORNEY 875.00
38138	Payee: VAN HORN COMM. CHRISTIAN SHELTER 01 - MONTHLY ALLOTMENT OCTOBER 2016	Status: I Issued:10-25-2016 Changed:10-25-2016	Check-Amount: 600.00 10-401-709 CHRISTIAN SHELTER 600.00
38139	Payee: PRITCHARD & ABBOTT, INC. 01 - ACT#1-0527 NOV.INSTLMNT*PC COLLECT.	Status: I Issued:10-25-2016 Changed:10-25-2016	Check-Amount: 4,932.50 10-405-312 PRITCHARD & ABBOTT CONTRACT 4,932.50
38140	Payee: QUILL CORPORATION 01 - INV#1023962-JAIL*BATH TISSUE 02 - #9949166,1023962,1063808 OFFICE SUP	Status: I Issued:10-25-2016 Changed:10-25-2016	Check-Amount: 740.69 10-403-351 JAIL SUPPLIES 159.96 10-440-621 OFFICE SUPPLIES 580.73
38141	Payee: HART INTERCIVIC 01 - INV#067374 ANNUAL LICENSE SUPPORT	Status: C Issued:10-26-2016 Changed:10-31-2016	Check-Amount: 6,494.00 10-440-609 PRIMARY ELECTION EXPENSE 6,494.00
38142	Payee: LONE STAR BODY SHOP 01 - #1101-JUDGE*07 C.V. R&R WINDSHIELD 02 - #1101-JUDGE*07 C.V. R&R BACK WINDOW 03 - #1101-CHOUSE*05 F150 R&R WNDSHIELD	Status: I Issued:10-26-2016 Changed:10-26-2016	Check-Amount: 655.00 10-411-400 FUEL/AUTO MAINT. & REPAIR 195.00 10-411-400 FUEL/AUTO MAINT. & REPAIR 265.00 10-411-400 FUEL/AUTO MAINT. & REPAIR 195.00
38143	Payee: UNITED STATES POSTAL SERVICE 01 - METER#28273670*TAX ASSESSOR	Status: I Issued:10-26-2016 Changed:10-26-2016	Check-Amount: 6,000.00 10-100-250 POSTAGE INVENTORY 6,000.00
38144	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 01 - PAYROLL ENDING:10/28/16*GEN FUND 02 - PAYROLL ENDING:10/28/16*R&B FUND 03 - PAYROLL ENDING:10/28/16*JUV PROB 04 - PAYROLL ENDING:10/26/16*N/C FUND	Status: C Issued:10-27-2016 Changed:10-31-2016	Check-Amount: 99,899.83 10-200-530 DUE TO PAYROLL FUND 80,839.61 20-200-530 DUE TO PAYROLL FUND 11,413.11 40-200-530 DUE TO PAYROLL FUND 2,303.69 45-200-530 DUE TO PAYROLL FUND 5,343.42
38145	Payee: FIRE-MED TRAINING SERVICES 01 - CPR COURSE FOR (5) N/C EMPLOYEES	Status: I Issued:10-28-2016 Changed:10-28-2016	Check-Amount: 125.00 45-550-315 CONT. EDUCATION - N/C 125.00
38146	Payee: JOSEPH CORRALES 01 - REIMB:2013 TAHOE*(4) NEW TIRES 02 - REIMB:(4) CERTIFICATES/REPLACEMENT 03 - REIMB:(4) TIRE DISPOSAL FEE 04 - REIMB:(4) TIRE INSTALLATIONS 05 - REIMB:(4) TQ60 BASIC KIT	Status: I Issued:10-28-2016 Changed:10-28-2016	Check-Amount: 1,222.00 10-403-401 AUTO REPAIRS 984.00 10-403-401 AUTO REPAIRS 146.00 10-403-401 AUTO REPAIRS 8.00 10-403-401 AUTO REPAIRS 64.00 10-403-401 AUTO REPAIRS 20.00

38147	Payee: TOWN OF VAN HORN-CHARITY 01 - ACT#01-0543-03*JONATHAN MENDEZ	Status: I 10-440-603	Issued:10-28-2016 CHARITY EXPENSE	Changed:10-28-2016	Check-Amount: 136.33	136.33
38148	Payee: VAN HORN TV CABLE 01 - ACT#10289 OCTOBER 2016*DAYCARE 02 - ACT#10290 OCTOBER 2016* S.O.	Status: I 10-411-370	Issued:10-28-2016 UTILITIES	Changed:10-28-2016	Check-Amount: 61.11	122.22 61.11
38149	Payee: CULBERSON CO.TAX ASSR/COLLECTOR 01 - TAXES FOR UNIVERSITY LANDS	Status: C 10-200-210	Issued:10-28-2016 TRANSFERS OUT	Changed:10-31-2016	Check-Amount: 1,000.61	1,000.61
38150	Payee: VAN HORN RURAL HEALTH CLINIC 01 - 33 FLU VACCINES FOR CULBERSON CO.	Status: C 10-440-628	Issued:10-28-2016 EMPLOYEE FLU VACCINATIONS	Changed:10-31-2016	Check-Amount: 990.00	990.00
38151	Payee: WINDSTREAM 01 - ACT#126147551/283-2059 CO.JUDGE 02 - ACT#126147551/283-2059 COURTHOUSE	Status: I 10-400-300	Issued:10-31-2016 TELEPHONE EXPENSE	Changed:10-31-2016	Check-Amount: 33.54	157.73 124.19
38152	Payee: WINDSTREAM 01 - ACT#125360744/283-2060 S.O.	Status: I 10-403-300	Issued:10-31-2016 TELEPHONE EXPENSE	Changed:10-31-2016	Check-Amount: 469.21	469.21
38153	Payee: WINDSTREAM 01 - ACT#126147549/283-2058 CLERK 02 - ACT#126147549/283-2058 COURTHOUSE	Status: I 10-404-300	Issued:10-31-2016 TELEPHONE EXPENSE	Changed:10-31-2016	Check-Amount: 8.83	139.76 130.93
38154	Payee: WINDSTREAM 01 - ACT#126147554/283-2130 TAX ASSR. 02 - ACT#126147554/283-2130 COURTHOUSE	Status: I 10-405-300	Issued:10-31-2016 TELEPHONE EXPENSE	Changed:10-31-2016	Check-Amount: 24.39	151.82 127.43
38155	Payee: WINDSTREAM 01 - ACT#126147557/283-2391 ATTORNEY 02 - ACT#126147557/283-2391 COURTHOUSE	Status: I 10-406-300	Issued:10-31-2016 TELEPHONE EXPENSE	Changed:10-31-2016	Check-Amount: 18.93	59.28 40.35
38156	Payee: WINDSTREAM 01 - ACT#126147546/283-1830 AUDITOR 02 - ACT#126147546/283-1830 COURTHOUSE	Status: I 10-408-300	Issued:10-31-2016 TELEPHONE EXPENSE	Changed:10-31-2016	Check-Amount: 7.56	84.88 77.32
38157	Payee: WINDSTREAM 01 - ACT#125361169/283-2609 JP#1 02 - ACT#125361169/283-2609 INTERNET	Status: I 10-409-300	Issued:10-31-2016 TELEPHONE EXPENSE	Changed:10-31-2016	Check-Amount: 245.50	290.49 44.99
38158	Payee: WINDSTREAM 01 - ACT#126147560/283-1101 JP#3 02 - ACT#126147560/283-1101 COURTHOUSE	Status: I 10-409-300	Issued:10-31-2016 TELEPHONE EXPENSE	Changed:10-31-2016	Check-Amount: 6.69	91.03 84.34
38159	Payee: WINDSTREAM 01 - ACT#126147562/283-8440 CO. AGENT 02 - ACT#126147562/283-8440 COURTHOUSE	Status: I 10-413-300	Issued:10-31-2016 TELEPHONE EXPENSE	Changed:10-31-2016	Check-Amount: 7.58	123.61 116.03
38160	Payee: WINDSTREAM 01 - ACT#126147545/283-1650 JUDGE CHMB.	Status: I 10-440-300	Issued:10-31-2016 COURTHOUSE TELEPHONE EXPENSE	Changed:10-31-2016	Check-Amount: 69.83	69.83
38161	Payee: WINDSTREAM 01 - ACT#126147558/283-2615 ADULT PROB.	Status: I 10-440-617	Issued:10-31-2016 ADULT PROBATION	Changed:10-31-2016	Check-Amount: 108.03	108.03
38162	Payee: WINDSTREAM 01 - ACT#125361056/283-2400 N/C 02 - ACT#125361056/283-2400 INTERNET	Status: I 45-550-300	Issued:10-31-2016 TELEPHONE EXPENSE	Changed:10-31-2016	Check-Amount: 93.24	148.22 54.98

11-03-2016
TIME:08:44 AM

COMPLETE CHECK FILE LISTING - ACCOUNT - 0100-0110
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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	33	51,090.45
CHECKS CASHED	74	291,023.12
VOID CHECKS	0	0.00
TOTAL	107	342,113.57

38163	Payee: BEN E. KEITH FOODS	Status: I	Issued:11-02-2016	Changed:11-02-2016	Check-Amount:	2,895.71
	01 - 16863789,16871878,16877114 JAIL		10-403-351 JAIL SUPPLIES			417.97
	02 - 16883884,16890676,16904073 FOOD		10-403-365 PRISONERS' FOOD EXPENSE			2,477.74
38164	Payee: CRANE PHARMACY	Status: I	Issued:11-02-2016	Changed:11-02-2016	Check-Amount:	327.00
	01 - RX892620 RUSSELL HUDSON		10-403-320 INDIGENT PRISONERS MED. EXPENSE			35.00
	02 - RX892619 RUSSELL HUDSON		10-403-320 INDIGENT PRISONERS MED. EXPENSE			95.00
	03 - RX900612,RX900611 ROBERT ALLEN		10-403-320 INDIGENT PRISONERS MED. EXPENSE			70.00
	04 - RX89268,RX900616 RUSSELL HUDSON		10-403-320 INDIGENT PRISONERS MED. EXPENSE			127.00
38165	Payee: DELL TELEPHONE COOP, INC.	Status: I	Issued:11-02-2016	Changed:11-02-2016	Check-Amount:	118.98
	01 - ACCT#5705/915 828-3209 DPS		10-402-300 TELEPHONE EXPENSE			118.98
38166	Payee: EL PASO ELECTRIC	Status: I	Issued:11-02-2016	Changed:11-02-2016	Check-Amount:	4,983.48
	01 - ACCT#5625920000*COURTHOUSE		10-411-370 UTILITIES			1,527.66
	02 - ACCT#0360820000*ANNEX		10-411-370 UTILITIES			264.46
	03 - ACCT#0918545502*S.O./FOOD PANTRY		10-411-370 UTILITIES			20.16
	04 - ACCT#3229030000*FIRE DEPT#1		10-411-370 UTILITIES			38.96
	05 - ACCT#5290434236*FIRE DEPT#2		10-411-370 UTILITIES			99.69
	06 - ACCT#8350820000*DAYCARE		10-411-370 UTILITIES			268.18
	07 - ACCT#6959020000*FINANCIAL CENTER		10-411-370 UTILITIES			223.95
	08 - ACCT#3979810000*DEPT OF HEALTH		10-411-370 UTILITIES			229.77
	09 - ACCT#2979810000*JP#1		10-411-370 UTILITIES			285.69
	10 - ACCT#1360820000*SHERIFFS GARAGE		10-411-370 UTILITIES			21.98
	11 - ACCT#0798230000*RANCH ESTATES		10-411-370 UTILITIES			145.35
	12 - ACCT#1798230000*RANCH ESTATES		10-411-370 UTILITIES			36.16
	13 - ACCT#1979810000*FOOD BANK		10-411-370 UTILITIES			115.29
	14 - ACCT#3798230000*AIRPORT ADMIN BLDG		10-415-370 UTILITIES - AIRPORT			82.75
	15 - ACCT#8698230000*AIRPORT LAND LIGHTS		10-415-370 UTILITIES - AIRPORT			260.57
	16 - ACCT#9698230000*AIRPORT LAMP		10-415-370 UTILITIES - AIRPORT			19.88
	17 - ACCT#2014620000*VETERANS PARK		10-417-370 UTILITIES - VET.MEM.PARK			151.00
	18 - ACCT#1014620000*VETS PARK-UNIT A		10-417-370 UTILITIES - VET.MEM.PARK			10.00
	19 - ACCT#0014620000*VETS PARK-UNIT B		10-417-370 UTILITIES - VET.MEM.PARK			10.27
	20 - ACCT#2439030000*CEMETARY TRLR		10-421-370 UTILITIES - CEMETERY			10.00
	21 - ACCT#9350820000*BOYS & GIRLS CLUB		10-436-370 UTILITIES EXPENSE			408.55
	22 - ACCT#6979810000*SHOP		20-500-370 UTILITIES			91.73
	23 - ACCT#9979810000*N/C		45-550-370 UTILITIES EXPENSE			636.46
	24 - ACCT#2089810000*N/C LAMP		45-550-370 UTILITIES EXPENSE			24.97
38167	Payee: JUDGE FRANCISCO X. DOMINGUEZ	Status: I	Issued:11-02-2016	Changed:11-02-2016	Check-Amount:	74.69
	01 - MILEAGE:10/20/16*1/2 DAY DOCKET		10-410-365 COURT COSTS			74.69
38168	Payee: TOWN OF VAN HORN	Status: I	Issued:11-02-2016	Changed:11-02-2016	Check-Amount:	3,674.31
	01 - ACCT#11-2710-00*COURTHOUSE		10-411-370 UTILITIES			1,492.98
	02 - ACCT#11-2730-00*ANNEX		10-411-370 UTILITIES			114.72
	03 - ACCT#09-0473-00*FIRE DEPT#1		10-411-370 UTILITIES			8.50
	04 - ACCT#08-5085-00*FIRE DEPT#2		10-411-370 UTILITIES			39.50
	05 - ACCT#14-4785-01*DAYCARE		10-411-370 UTILITIES			232.50
	06 - ACCT#06-3890-00*FINANCIAL CENTER		10-411-370 UTILITIES			104.50
	07 - ACCT#08-5085-00*DEPT OF HEALTH		10-411-370 UTILITIES			167.69
	08 - ACCT#08-5030-01*FOOD BANK		10-411-370 UTILITIES			69.74
	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			356.75
	11 - ACCT#18-7640-00*CEMETARY		10-421-370 UTILITIES - CEMETERY			541.83
	12 - ACCT#14-4783-01*BOYS & GIRLS CLUB		10-436-370 UTILITIES EXPENSE			89.00
	13 - ACCT#08-5080-00*SHOP		20-500-370 UTILITIES			149.00
	14 - ACCT#08-5040-00*N/C		45-550-370 UTILITIES EXPENSE			274.60

38169	Payee: BEN E. KEITH FOODS	Status: I	Issued:11-02-2016	Changed:11-02-2016	Check-Amount:	7,403.62
	01 - INV#98118866 WASHWARE LEASE		45-550-350 N/C SUPPLIES			73.00
	02 - 16863791,16871500,1677465 SUPPLIES		45-550-350 N/C SUPPLIES			344.51
	03 - 16863788,16871497,16877468 N/C FOOD		45-550-380 FOOD EXPENSE			6,986.11
38170	Payee: CARLOS G. URIAS,CO JUDGE	Status: I	Issued:11-03-2016	Changed:11-03-2016	Check-Amount:	116.08
	01 - REIMB:MEALS* INCIDENT ON 10/29/16		10-440-627 PUBLIC TRAINING SERVICE EXPENSE			116.08
38171	Payee: CRANE PHARMACY	Status: I	Issued:11-03-2016	Changed:11-03-2016	Check-Amount:	55.00
	01 - CHARITY-RX#C899784*ADELAIDA SALAS		10-440-603 CHARITY EXPENSE			30.00
	02 - CHARITY-RX#897921*ADELAIDA SALAS		10-440-603 CHARITY EXPENSE			25.00
38172	Payee: DELCOM,INC	Status: I	Issued:11-03-2016	Changed:11-03-2016	Check-Amount:	724.99
	01 - ACT#7205 INTERNET*COURTHOUSE		10-440-312 INTERNET EXPENSE			259.99
	02 - ACT#7206 INTERNET*S.O.		10-440-312 INTERNET EXPENSE			150.00
	03 - ACT#7207 INTERNET*FINANCIAL CTR.		10-440-312 INTERNET EXPENSE			160.00
	04 - ACT#10046 INTERNET *JP#1		10-440-312 INTERNET EXPENSE			155.00
38173	Payee: PITNEY BOWES	Status: I	Issued:11-03-2016	Changed:11-03-2016	Check-Amount:	444.00
	01 - IN#3301961652*CO CLERK 6/30-9/29/16		10-440-610 LEASE POSTAGE METER			444.00
38174	Payee: PITNEY BOWES	Status: I	Issued:11-03-2016	Changed:11-03-2016	Check-Amount:	444.00
	01 - IN#3301961653*CO CLK 9/30-12/30/16		10-440-610 LEASE POSTAGE METER			444.00
38175	Payee: QUILL CORPORATION	Status: I	Issued:11-03-2016	Changed:11-03-2016	Check-Amount:	3,305.00
	01 - INV#1236642 LETTER SIZE COPY PAPER		10-440-621 OFFICE SUPPLIES			1,225.00
	02 - IN#1096311,1147205 LEGAL COPY PAPER		10-440-621 OFFICE SUPPLIES			2,080.00
38176	Payee: A & A REPAIR	Status: I	Issued:11-07-2016	Changed:11-07-2016	Check-Amount:	639.60
	01 - INV#11969 S.O. UNIT 305 OIL CHG/SUP		10-403-401 AUTO REPAIRS			68.92
	02 - INV#11969 S.O.UNIT 305 BRAKE REPAIR		10-403-401 AUTO REPAIRS			281.85
	03 - INV#11969 S.O. UNIT 301 OIL CHG/SUP		10-403-401 AUTO REPAIRS			50.42
	04 - INV#11969 S.O. UNIT 301 HEADLIGHTS		10-403-401 AUTO REPAIRS			27.92
	05 - INV#11969 S.O. UNIT 301 HEATER HOSE		10-403-401 AUTO REPAIRS			61.81
	06 - #11969 UNIT 301 REP.LIGHTS&OVERHEAT		10-403-401 AUTO REPAIRS			123.50
	07 - INV#11969 S.O. UNIT 301 ANTIFREEZE		10-403-401 AUTO REPAIRS			25.18
38177	Payee: CIT	Status: I	Issued:11-07-2016	Changed:11-07-2016	Check-Amount:	494.32
	01 - #29328290-PHONE SYSTEM LEASE*CHOUSE		10-401-714 GENERAL FUND CONTINGENCY			494.32
38178	Payee: CULBERSON HOSPITAL DISTRICT	Status: I	Issued:11-07-2016	Changed:11-07-2016	Check-Amount:	54.00
	01 - BILL:2554-0012-001U*RICHARD RUBIO		10-403-320 INDIGENT PRISONERS MED. EXPENSE			54.00
38179	Payee: EAGLE PEST CONTROL	Status: I	Issued:11-07-2016	Changed:11-07-2016	Check-Amount:	344.00
	01 - PEST CONTROL NOV. 2016 - S.O.		10-403-350 MAINT. & SUPPLIES			35.00
	02 - PEST CONTROL NOV. 2016 - JAIL		10-403-350 MAINT. & SUPPLIES			53.00
	03 - PEST CONTROL NOV. 2016-COURTHOUSE		10-411-355 REPAIRS & REPLACEMENTS			65.00
	04 - PEST CONTROL NOV. 2016 - DAYCARE		10-411-355 REPAIRS & REPLACEMENTS			35.00
	05 - PEST CONTROL NOV. 2016 - DHS		10-411-355 REPAIRS & REPLACEMENTS			30.00
	06 - PEST CONTROL NOV. 2016 - MHMR		10-411-355 REPAIRS & REPLACEMENTS			30.00
	07 - PEST CONTROL NOV. 2016 - JP#1		10-411-355 REPAIRS & REPLACEMENTS			30.00
	08 - PEST CONTROL NOV. 2016-FINANCE CTR.		10-411-355 REPAIRS & REPLACEMENTS			35.00
	09 - PEST CONTROL NOV. 2016 - N/C		45-550-355 REPAIRS & REPLACEMENTS			31.00
38180	Payee: K & L SUPPLY INC.	Status: I	Issued:11-07-2016	Changed:11-07-2016	Check-Amount:	603.80
	01 - INV#40242- SHOP * PINE CASE		20-500-350 MAINT. & SUPPLIES			89.00
	02 - INV#40242 - SHOP * A TORK		20-500-350 MAINT. & SUPPLIES			178.00

38180	Payee: K & L SUPPLY INC.	Status: I	Issued:11-07-2016	Changed:11-07-2016	Check-Amount:	603.80
	03 - INV#40242 - SHOP * SUPER SLICK		20-500-350 MAINT. & SUPPLIES			98.00
	04 - INV#40242 - R&B * CAPS		20-540-600 R & B SUPPLIES			238.80
38181	Payee: TEXAS WILDLIFE MANAGEMENT FUND	Status: I	Issued:11-07-2016	Changed:11-07-2016	Check-Amount:	2,400.00
	01 - INV#246771 - OCT 2016*T.CHILSON		10-440-611 TRAPPER			2,400.00
38182	Payee: VAN HORN RURAL HEALTH CLINIC	Status: I	Issued:11-07-2016	Changed:11-07-2016	Check-Amount:	204.00
	01 - BILL:2554-0013-001H*RICHARD RUBIO		10-403-320 INDIGENT PRISONERS MED. EXPENSE			204.00
38183	Payee: AMERICAN EXPRESS	Status: I	Issued:11-09-2016	Changed:11-09-2016	Check-Amount:	5,854.65
	01 - S.O.-RED RIBBON WEEK EXPENSE		10-403-315 CONT. EDUCATION-SHERIFF'S DEPT.			474.82
	02 - AUDITOR-3)ROLLS POSTAGE STAMPS		10-408-305 POSTAGE EXPENSE			141.00
	03 - B&M-SPRAYER FOR FINANCIAL CENTER		10-411-350 SUPPLIES - JANITORIAL			6.48
	04 - N/C-FREEZER		10-450-730 PROJECT 4- NC Freezer			5,185.05
	05 - N/C-2)FOOD HANDLERS CERTIFICATES		45-550-315 CONT. EDUCATION - N/C			15.98
	06 - N/C-SNACKS FOR MEETING:10/13/16		45-550-350 N/C SUPPLIES			13.45
	07 - N/C-HALLOWEEN DECORATIONS		45-550-350 N/C SUPPLIES			17.87
38184	Payee: C & L GASKARD	Status: I	Issued:11-09-2016	Changed:11-09-2016	Check-Amount:	4,985.42
	01 - ACCT#15027-00184/OCT.16*S.O.		10-403-400 FUEL & TRAVEL SHERIFF			1,626.56
	02 - #15027-00184/OCT.16*S.O.NO BID FUEL		10-403-400 FUEL & TRAVEL SHERIFF			38.15
	03 - ACCT#15027-00184/OCT.16*CO JUDGE		10-411-400 FUEL/AUTO MAINT. & REPAIR			124.34
	04 - ACCT#15027-00184/OCT.16*RUBENS TRK		10-411-400 FUEL/AUTO MAINT. & REPAIR			90.18
	05 - ACCT#15027-00184/OCT.16*FERNIES TRK		10-411-400 FUEL/AUTO MAINT. & REPAIR			20.94
	06 - ACCT#15027-00184/OCT.16*LALOS TRK		10-411-400 FUEL/AUTO MAINT. & REPAIR			25.89
	07 - ACCT#15027-00184/OCT.16*MOWERS		10-411-400 FUEL/AUTO MAINT. & REPAIR			40.04
	08 - ACCT#15027-00184/OCT.16*EMG.MGMT		10-425-400 FUEL EXPENSE			33.98
	09 - ACCT#15027-00184/OCT.16*SHOP		20-500-400 FUEL - COUNTY BARN			326.55
	10 - ACCT#15027-00184/OCT.16*PCT#1		20-505-400 FUEL - PREC. #1			1,294.42
	11 - ACCT#15027-00184/OCT.16*PCT#2		20-510-400 FUEL - PREC. #2			31.57
	12 - ACCT#15027-00184/OCT.16*PCT#3		20-515-400 FUEL - PREC. #3			667.22
	13 - ACCT#15027-00184/OCT.16*PCT#4		20-520-400 FUEL - PREC. #4			552.45
	14 - ACCT#15027-00184/OCT.16*N/C		45-550-400 FUEL/AUTO EXPENSE			113.13
38185	Payee: COCA-COLA REFRESHMENTS	Status: I	Issued:11-09-2016	Changed:11-09-2016	Check-Amount:	238.08
	01 - INV#6025632105 COURTHOUSE		10-440-314 VENDING MACHINE SUPPLIES EXPENSE			238.08
38186	Payee: HART INTERCIVIC	Status: I	Issued:11-09-2016	Changed:11-09-2016	Check-Amount:	330.00
	01 - INV#067317 MBB FLASH CARD		10-440-601 ELECTION EXPENSE			330.00
38187	Payee: JUDGE ROY B. FERGUSON	Status: I	Issued:11-09-2016	Changed:11-09-2016	Check-Amount:	142.06
	01 - REIMB.NOV.16 EXPENSES*V.H.ADVOCATE		10-401-704 PRINTING & ADVERTISING			90.00
	02 - REIMB.NOV.16 EXPENSES*PHONE		10-412-300 TELEPHONE EXPENSE			23.15
	03 - REIMB.NOV.16 EXPENSES*OFFICE SUPPLS		10-412-350 SUPPLIES			9.00
	04 - REIMB.NOV.16 EXPENSES*MICROSOFT OFF		10-412-900 MISCELLANEOUS EXPENSE			9.75
	05 - REIMB.NOV.16 EXP*NOTARY/L.HOLGUIN		10-412-900 MISCELLANEOUS EXPENSE			8.27
	06 - REIMB.NOV.16 EXPENSES*MISC		10-412-900 MISCELLANEOUS EXPENSE			1.89
38188	Payee: LEGACY MORTUARY SERVICE OF EL PASO,	Status: I	Issued:11-09-2016	Changed:11-09-2016	Check-Amount:	600.00
	01 - #21600 1ST CALL-GRACIELA CENICEROS		10-409-360 AUTOPSY EXPENSE			400.00
	02 - INV#21600 AUTOPSY-G.CENICEROS		10-409-360 AUTOPSY EXPENSE			150.00
	03 - INV#21600 REFRIGERATION-G.CENICEROS		10-409-360 AUTOPSY EXPENSE			50.00
38189	Payee: POSTMASTER	Status: I	Issued:11-09-2016	Changed:11-09-2016	Check-Amount:	86.00
	01 - P.O. BOX 367 RENTAL*JP#1		10-440-607 POST OFFICE BOX RENTALS			86.00
38190	Payee: RIO GRANDE ELECTRIC COOP.	Status: I	Issued:11-09-2016	Changed:11-09-2016	Check-Amount:	39.26
	01 - ACCT#501015010 TRK INSPECT.STATION		10-411-370 UTILITIES			39.26

38191	Payee: SOUTHWEST SECURITY ALARMS	Status: I	Issued:11-09-2016	Changed:11-09-2016	Check-Amount:	98.00
	01 - INV#64224*11/1-30/16*FINANCIAL CNTR		10-411-355 REPAIRS & REPLACEMENTS			49.00
	02 - INV#64225*11/1-30/16*JP#1		10-411-355 REPAIRS & REPLACEMENTS			49.00
38192	Payee: VAN HORN AUTO SUPPLY	Status: I	Issued:11-09-2016	Changed:11-09-2016	Check-Amount:	671.64
	01 - S.O.-FORD EXPEDITION		10-403-401 AUTO REPAIRS			130.72
	02 - SHOP-RENTAL		20-500-350 MAINT. & SUPPLIES			50.00
	03 - R&B-MACHINERY		20-540-600 R & B SUPPLIES			67.57
	04 - R&B 2016 CHEV.TRUCK		20-540-600 R & B SUPPLIES			58.91
	05 - R&B 2007 & 2016 TRUCKS*OIL/FILTERS		20-540-600 R & B SUPPLIES			364.44
38193	Payee: VAN HORN RURAL HEALTH CLINIC	Status: I	Issued:11-09-2016	Changed:11-09-2016	Check-Amount:	100.00
	01 - #10008-0060-00-ELIJAH NAVARETTE		10-403-320 INDIGENT PRISONERS MED. EXPENSE			100.00
38194	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: I	Issued:11-10-2016	Changed:11-10-2016	Check-Amount:	97,519.90
	01 - PAYROLL ENDING:11/11/16*GEN FUND		10-200-530 DUE TO PAYROLL FUND			78,614.45
	02 - PAYROLL ENDING11/11/16*R&B FUND		20-200-530 DUE TO PAYROLL FUND			11,413.11
	03 - PAYROLL ENDING:11/11/16*JUV PROB		40-200-530 DUE TO PAYROLL FUND			2,303.69
	04 - PAYROLL ENDING:11/11/16*NC FUND		45-200-530 DUE TO PAYROLL FUND			5,188.65
38195	Payee: ERIN KELLY	Status: I	Issued:11-14-2016	Changed:11-14-2016	Check-Amount:	112.50
	01 - EARLY VOTING:11/8/16*GEN ELECTION		10-440-601 ELECTION EXPENSE			112.50
38196	Payee: LORA JERNIGAN	Status: I	Issued:11-14-2016	Changed:11-14-2016	Check-Amount:	112.50
	01 - EARLY VOTING:11/8/16*GEN ELECTION		10-440-601 ELECTION EXPENSE			112.50
38197	Payee: SHANNON DAVIS	Status: I	Issued:11-14-2016	Changed:11-14-2016	Check-Amount:	112.50
	01 - EARLY VOTING:11/8/16*GEN ELECTION		10-440-601 ELECTION EXPENSE			112.50
38198	Payee: TYLENA BARRANDEY	Status: I	Issued:11-14-2016	Changed:11-14-2016	Check-Amount:	112.50
	01 - EARLY VOTING:11/8/16*GEN ELECTION		10-440-601 ELECTION EXPENSE			112.50
38199	Payee: BOBBIE STEWART	Status: I	Issued:11-14-2016	Changed:11-14-2016	Check-Amount:	160.00
	01 - PCT1 ELECTION:11/8/16*GEN ELECTION		10-440-601 ELECTION EXPENSE			160.00
38200	Payee: GENEVA HERNANDEZ	Status: I	Issued:11-14-2016	Changed:11-14-2016	Check-Amount:	160.00
	01 - PCT1 ELECTION:11/8/16*GEN ELECTION		10-440-601 ELECTION EXPENSE			160.00
38201	Payee: LILIA WILLIAMS	Status: I	Issued:11-14-2016	Changed:11-14-2016	Check-Amount:	160.00
	01 - PCT1 ELECTION:11/8/16*GEN ELECTION		10-440-601 ELECTION EXPENSE			160.00
38202	Payee: ROSIE ESPUDO	Status: I	Issued:11-14-2016	Changed:11-14-2016	Check-Amount:	199.80
	01 - PCT1 ELECTION:11/8/16*GEN ELECTION		10-440-601 ELECTION EXPENSE			160.00
	02 - REIMB.MEAL EXPENSE:11/8/16		10-440-601 ELECTION EXPENSE			39.80
38203	Payee: ALEJANDRO NAVARRETTE	Status: I	Issued:11-14-2016	Changed:11-14-2016	Check-Amount:	145.00
	01 - PCT2 ELECTION:11/8/16*GEN ELECTION		10-440-601 ELECTION EXPENSE			145.00
38204	Payee: BLANCA SEGURA	Status: I	Issued:11-14-2016	Changed:11-14-2016	Check-Amount:	155.00
	01 - PCT2 ELECTION:11/8/16*GEN ELECTION		10-440-601 ELECTION EXPENSE			155.00
38205	Payee: CYNTHIA TARANGO	Status: I	Issued:11-14-2016	Changed:11-14-2016	Check-Amount:	216.70
	01 - PCT2 ELECTION:11/8/16*GEN ELECTION		10-440-601 ELECTION EXPENSE			155.00
	02 - REIMB.MEALS ELECTION:11/8/16		10-440-601 ELECTION EXPENSE			61.70
38206	Payee: KARINA B. RODRIGUEZ	Status: I	Issued:11-14-2016	Changed:11-14-2016	Check-Amount:	145.00
	01 - PCT2 ELECTION:11/8/16*GNE ELECTION		10-440-601 ELECTION EXPENSE			145.00

38207	Payee: CODY DAVIS 01 - PCT3-3 ELECTION:11/8/16*GEN ELECTN	Status: I Issued:11-14-2016 10-440-601 ELECTION EXPENSE	Changed:11-14-2016	Check-Amount: 170.00	170.00
38208	Payee: PATTI SCOTT 01 - PCT3-3 ELECTION:11/8/16*GEN ELECTN 02 - REIMB.MILEAGE:11/8/16*GEN ELECTION 03 - REIMB.MEAL:11/8/16	Status: I Issued:11-14-2016 10-440-601 ELECTION EXPENSE 10-440-601 ELECTION EXPENSE 10-440-601 ELECTION EXPENSE	Changed:11-14-2016	Check-Amount: 170.00 75.71 5.69	251.40
38209	Payee: CHELSEA SNYDER 01 - PCT3-5 ELECTION:11/8/16*GEN ELECTN	Status: I Issued:11-14-2016 10-440-601 ELECTION EXPENSE	Changed:11-14-2016	Check-Amount: 152.50	152.50
38210	Payee: JULIA CALDERON 01 - PCT3-5 ELECTION:11/8/16*GEN ELECTN	Status: I Issued:11-14-2016 10-440-601 ELECTION EXPENSE	Changed:11-14-2016	Check-Amount: 152.50	152.50
38211	Payee: PATRICIA GOLDEN 01 - PCT305 ELECTION:11/8/16*GEN ELECTN	Status: I Issued:11-14-2016 10-440-601 ELECTION EXPENSE	Changed:11-14-2016	Check-Amount: 152.50	152.50
38212	Payee: SANDRA SANTA CRUZ 01 - PCT3-5 ELECTION:11/8/16*GEN ELECTN	Status: I Issued:11-14-2016 10-440-601 ELECTION EXPENSE	Changed:11-14-2016	Check-Amount: 152.50	152.50
38213	Payee: WILLIAM F. SIMMONS 01 - PCT3-5 ELECTION:11/8/16*GEN ELECTN	Status: I Issued:11-14-2016 10-440-601 ELECTION EXPENSE	Changed:11-14-2016	Check-Amount: 152.50	152.50
38214	Payee: ALICIA LOPEZ 01 - PCT4 ELECTION:11/8/16*GEN ELECTION	Status: I Issued:11-14-2016 10-440-601 ELECTION EXPENSE	Changed:11-14-2016	Check-Amount: 105.00	105.00
38215	Payee: BETTY HINOJOS 01 - PCT4 ELECTION:11/8/16*GEN ELECTION	Status: I Issued:11-14-2016 10-440-601 ELECTION EXPENSE	Changed:11-14-2016	Check-Amount: 152.50	152.50
38216	Payee: DONICA NAVARRETTE 01 - PCT4 ELECTION:11/8/16*GEN ELECTION	Status: I Issued:11-14-2016 10-440-601 ELECTION EXPENSE	Changed:11-14-2016	Check-Amount: 152.50	152.50
38217	Payee: EMILIA NORMAN 01 - PCT4 ELECTION:11/8/16*GEN ELECTION	Status: I Issued:11-14-2016 10-440-601 ELECTION EXPENSE	Changed:11-14-2016	Check-Amount: 152.50	152.50
38218	Payee: JULIANN LUNA 01 - PCT4 ELECTION:11/8/16*GEN ELECTION 02 - REIMB.MEALS:11/8/16	Status: I Issued:11-14-2016 10-440-601 ELECTION EXPENSE 10-440-601 ELECTION EXPENSE	Changed:11-14-2016	Check-Amount: 152.50 42.85	195.35
38219	Payee: A & A REPAIR 01 - INV#12057-S.O. UNIT 311*OIL CHG 02 - INV#12057-S.O. UNIT 311*OIL FILTER 03 - INV#12057-S.O. UNIT 311 * OIL	Status: I Issued:11-15-2016 10-403-401 AUTO REPAIRS 10-403-401 AUTO REPAIRS 10-403-401 AUTO REPAIRS	Changed:11-15-2016	Check-Amount: 15.00 12.44 41.93	69.37
38220	Payee: CULBERSON HOSPITAL DISTRICT 01 - BILL:100080061001U*ELIJAH NAVARETTE	Status: I Issued:11-15-2016 10-403-320 INDIGENT PRISONERS MED. EXPENSE	Changed:11-15-2016	Check-Amount: 54.00	54.00
38221	Payee: DIALTONESERVICES L.P. 01 - INV#163051576 * S.O. 02 - INV#163052002 * SHOP	Status: I Issued:11-15-2016 10-403-300 TELEPHONE EXPENSE 20-500-300 TELEPHONE	Changed:11-15-2016	Check-Amount: 39.65 23.20	62.85
38222	Payee: LEXIS-NEXIS 01 - INV#3090729384*10/1-31/2016 CO.ATTY	Status: I Issued:11-15-2016 10-401-706 LAW LIBRARY	Changed:11-15-2016	Check-Amount: 120.00	120.00
38223	Payee: LINDA MCDONALD 01 - REIMB:SNACKS FOR GENERAL ELECTION	Status: I Issued:11-15-2016 10-440-601 ELECTION EXPENSE	Changed:11-15-2016	Check-Amount: 39.05	39.05
38224	Payee: MARK A. CABEZUELA 01 - PER DIEM:HOUSTON/PUBLIC FUNDS CONF.	Status: I Issued:11-15-2016 10-408-315 CONT. EDUCATION	Changed:11-15-2016	Check-Amount: 140.00	317.12

38224	Payee: MARK A. CABEZUELA 02 - MILEAGE:ODESSA/PICK UP RENTAL CAR	Status: I Issued:11-15-2016 Changed:11-15-2016	Check-Amount: 317.12 177.12
38225	Payee: PC.NET.SERVICES, INC. 01 - #6171-SERVER MAINT*AUD/TREAS OFFICE	Status: I Issued:11-15-2016 Changed:11-15-2016	Check-Amount: 573.75 573.75
38226	Payee: PRITCHARD & ABBOTT, INC. 01 - ACT#1-0608/TAXROLL SERVICES*POSTAGE 02 - #1-0608/FOLD&STUFF STATEMENTS 2016	Status: I Issued:11-15-2016 Changed:11-15-2016	Check-Amount: 3,326.00 2,416.28 909.72
38227	Payee: QUILL CORPORATION 01 - #1418504,1374118,1263204*OFFICE SUP	Status: I Issued:11-15-2016 Changed:11-15-2016	Check-Amount: 743.63 743.63
38228	Payee: RLI 01 - BOND:LSM0044329*MARK CABEZUELA 02 - BOND:LSM0044263*OSCAR CARRILLO	Status: I Issued:11-15-2016 Changed:11-15-2016	Check-Amount: 906.00 373.00 533.00
38229	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - REGISTRATION:MARK CABEZUELA	Status: I Issued:11-15-2016 Changed:11-15-2016	Check-Amount: 160.00 160.00
38230	Payee: TORTILLERIA LIZY 01 - ELECTION MEALS 11/8/16	Status: I Issued:11-15-2016 Changed:11-15-2016	Check-Amount: 132.10 132.10
38231	Payee: WINDSTREAM 01 - ACT#126680098/283-1481 *JP#4	Status: I Issued:11-15-2016 Changed:11-15-2016	Check-Amount: 73.04 73.04
38232	Payee: A & A REPAIR 01 - INV#11997-B&M '05 FORD F150*STARTER 02 - INV#11997-B&M '05 FORD F150* LABOR	Status: I Issued:11-17-2016 Changed:11-17-2016	Check-Amount: 334.74 239.74 95.00
38233	Payee: CRANE PHARMACY 01 - RX#N901858 - ELISA ABREO 02 - RX#901860 - ELISA ABREO 03 - RX#901859 - ELISA ABREO	Status: I Issued:11-17-2016 Changed:11-17-2016	Check-Amount: 83.50 62.50 15.00 6.00
38234	Payee: EL PASO ELECTRIC (CHARITY) 01 - ACT#7201614088*RICHARD RUBIO	Status: I Issued:11-17-2016 Changed:11-17-2016	Check-Amount: 92.10 92.10
38235	Payee: HART INTERCIVIC 01 - INV#067459-CLK*EARLY VOTING KIT-GEN 02 - INV#067459-CLK*ELECTION DAY KIT-GEN 03 - INV#067459-CLK*SHIPPING & HANDLING	Status: I Issued:11-17-2016 Changed:11-17-2016	Check-Amount: 310.45 47.10 235.50 27.85
38236	Payee: JESUS FLORES 01 - #318032-JAIL*REPAIRS SHOWER/ PARTS 02 - #318032-JAIL*REPAIRS SHOWER/ LABOR	Status: I Issued:11-17-2016 Changed:11-17-2016	Check-Amount: 316.00 76.00 240.00
38237	Payee: TORTILLERIA LIZY 01 - ELECTION MEAL 11/8/16 (MOLLY)	Status: I Issued:11-17-2016 Changed:11-17-2016	Check-Amount: 9.45 9.45
38238	Payee: TOWN OF VAN HORN-CHARITY 01 - ACT#09-0310-10*VANESSA PINEDA	Status: I Issued:11-17-2016 Changed:11-17-2016	Check-Amount: 62.10 62.10
38239	Payee: TOWN OF VAN HORN-CHARITY 01 - ACT#17-6500-01*MARIA GUERRERO	Status: I Issued:11-17-2016 Changed:11-17-2016	Check-Amount: 193.29 193.29
38240	Payee: COCA-COLA REFRESHMENTS 01 - INV#6000003997 MACHINE RENTAL	Status: I Issued:11-17-2016 Changed:11-17-2016	Check-Amount: 225.00 225.00

38241	Payee: COUNTY JUDGES EDUCATION FUND 01 - INV#231944/550 MEMBERSHIP DUES	Status: I Issued:11-17-2016 Changed:11-17-2016	Check-Amount: 200.00 200.00
38242	Payee: CULBERSON COUNTY DIST. & CO. CLERK 01 - 12)GRAND JURORS*11/18/16-394TH DIST	Status: I Issued:11-17-2016 Changed:11-17-2016	Check-Amount: 480.00 480.00
38243	Payee: HIGGINBOTHAM BROS TRUE VALUE 01 - N/C FREEZER INSTALLATION 02 - AIRPORT BULBS 03 - N/C OIL-WEEDEATER	Status: I Issued:11-17-2016 Changed:11-17-2016	Check-Amount: 157.98 13.16 139.84 4.98
38244	Payee: J & M GUILLEN TIRE SERVICE & REPAIR 01 - INV#18055*2)NEW TIRES 02 - INV#18055*2)MOUNT&DISPOSAL 03 - INV#18055*2)NEW TIRE BALANCE 04 - INV#18055*TIRE REPAIR 05 - INV#18070*TIRE REPAIR/1400-25 06 - INV#17183*TIRE REPAIR/9-17-5	Status: I Issued:11-17-2016 Changed:11-17-2016	Check-Amount: 603.78 416.78 28.00 24.00 10.00 75.00 50.00
38245	Payee: JOE A. TARANGO 01 - 1/2 DRAW-SLAB@MEMORIAL MONUMENT	Status: I Issued:11-17-2016 Changed:11-17-2016	Check-Amount: 1,400.00 1,400.00
38246	Payee: JUDGE ROY B. FERGUSON 01 - REIMB.U-HAUL RENTAL	Status: I Issued:11-17-2016 Changed:11-17-2016	Check-Amount: 20.10 20.10
38247	Payee: OLIVIA LEGARRETA 01 - REFUND:N/C RENTAL	Status: I Issued:11-17-2016 Changed:11-17-2016	Check-Amount: 100.00 100.00
38248	Payee: RICOH USA, INC. 01 - INV#97823337*ADDTL IMAGES-JP#1	Status: I Issued:11-17-2016 Changed:11-17-2016	Check-Amount: 59.69 59.69
38249	Payee: RIO GRANDE COUNCIL OF GOVERNMENTS 01 - FY2017 ADMINISTRATIVE COST SHARE	Status: I Issued:11-17-2016 Changed:11-17-2016	Check-Amount: 122.82 122.82
38250	Payee: CULBERSON HOSPITAL DISTRICT 01 - BILL:4920-0062-001U*JOSEPH CORRALES	Status: I Issued:11-21-2016 Changed:11-21-2016	Check-Amount: 152.00 152.00
38251	Payee: QUILL CORPORATION 01 - IN#1648347,1771716 TONER CARTRIDGES	Status: I Issued:11-21-2016 Changed:11-21-2016	Check-Amount: 303.97 303.97
38252	Payee: RLI 01 - BOND:LSM0044330*STEPHEN MITCHELL 02 - BOND:LSM0044264*CORNELIO GARIBAY 03 - BOND:LSM0476043*BRUCE JACKSON 04 - BOND:LSM0455523*GILDA MORALES	Status: I Issued:11-21-2016 Changed:11-21-2016	Check-Amount: 1,243.00 355.00 355.00 355.00 178.00
38253	Payee: SIERRA MACHINERY 01 - INV#822437*VOLVO 720 -SEAL 02 - INV#822437*VOLVO 720 - YOKE 03 - INV#822437*VOLVO 720-UNIVERSAL JOINT 04 - INV#822437*VOLVO 720 - BOLT PATCH 05 - INV#822437*VOLVO 720 - SCREW 06 - INV#822437*VOLVO 720 - WASHER 07 - INV#822437*VOLVO 720 - LOCK NUT 08 - INV#822437*VOLVO 720 - S&H	Status: I Issued:11-21-2016 Changed:11-21-2016	Check-Amount: 1,155.41 165.51 438.33 298.26 55.36 27.68 19.44 78.14 72.69
38254	Payee: TORTILLERIA LIZY 01 - ELECTION MEALS FOR 11/8/16 - PCT#4	Status: I Issued:11-21-2016 Changed:11-21-2016	Check-Amount: 42.85 42.85

38255	Payee: JESSE BODY SHOP 01 - S.O.*2014 DODGE RAM BODY REPAIRS	Status: I Issued:11-21-2016 Changed:11-21-2016	Check-Amount: 3,772.25 3,772.25
38256	Payee: LEXIS-NEXIS 01 - INV#3090686465*LAW LIBRARY	Status: I Issued:11-21-2016 Changed:11-21-2016	Check-Amount: 365.00 365.00
38257	Payee: TOWN OF VAN HORN 01 - BALANCE FOR CORRALES PARK PLAQUE	Status: I Issued:11-21-2016 Changed:11-21-2016	Check-Amount: 142.56 142.56
38258	Payee: UNITED STATES POSTAL SERVICE 01 - METER#28273688 - CLERK'S OFFICE	Status: I Issued:11-21-2016 Changed:11-21-2016	Check-Amount: 6,000.00 6,000.00
38259	Payee: CULBERSON CO.JUV.PROB ACCT.#700646 01 - 2ND QRTR BILLING:DEC.16-FEB.17	Status: I Issued:11-21-2016 Changed:11-21-2016	Check-Amount: 5,673.36 5,673.36
38260	Payee: JUAN U. CONTIN, M.D. 01 - MEPA 16-48*AUTOPSY-ADRIAN SANCHEZ 02 - MEPA 16-48*TOXICOLOGY-A.SANCHEZ	Status: I Issued:11-21-2016 Changed:11-21-2016	Check-Amount: 2,150.00 1,800.00 350.00
38261	Payee: JUDGE FRANCISCO X. DOMINGUEZ 01 - MILEAGE:11/17/16*1/2 DAY DOCKET	Status: I Issued:11-21-2016 Changed:11-21-2016	Check-Amount: 74.69 74.69
38262	Payee: PAUL F. CHAMBERS 01 - CAUSE NO:5283 AD LITEM	Status: I Issued:11-21-2016 Changed:11-21-2016	Check-Amount: 2,305.40 2,305.40
38263	Payee: SPECTRUM TECHNOLOGIES 01 - INV#827786 LEXMARK-SHARP COPIERS	Status: I Issued:11-21-2016 Changed:11-21-2016	Check-Amount: 307.00 307.00
38264	Payee: TOWN OF VAN HORN 01 - ACCT#99-0018-00*RACK WATER-PCT#1	Status: I Issued:11-21-2016 Changed:11-21-2016	Check-Amount: 70.00 70.00
38265	Payee: VAN HORN ADVOCATE 01 - INV#7604/OCT.16 ADS	Status: I Issued:11-21-2016 Changed:11-21-2016	Check-Amount: 904.00 904.00
38266	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 01 - PAYROLL ENDING:11/25/16*GEN FUND 02 - PAYROLL ENDING:11/25/16*R&B FUND 03 - PAYROLL ENDING:11/25/16*JUV PROB 04 - PAYROLL ENDING:11/25/16*N/C FUND	Status: I Issued:11-23-2016 Changed:11-23-2016	Check-Amount: 112,075.64 92,447.89 11,413.11 3,023.20 5,191.44
38267	Payee: CITY-COUNTY LIBRARY 01 - MONTHLY ALLOTMENT-NOVEMBER 2016	Status: I Issued:11-28-2016 Changed:11-28-2016	Check-Amount: 5,500.00 5,500.00
38268	Payee: CULBERSON COUNTY FOOD BANK 01 - MONTHLY ALLOTMENT NOVEMBER 2016	Status: I Issued:11-28-2016 Changed:11-28-2016	Check-Amount: 416.67 416.67
38269	Payee: CROWN CASTLE MU, LLC 01 - ACT#322558/MNTHLY ALTMNT DEC. 2016	Status: I Issued:11-28-2016 Changed:11-28-2016	Check-Amount: 138.42 138.42
38270	Payee: DR. JOHN E. GARNER 01 - MONTHLY ALLOTMENT NOVEMBER 2016	Status: I Issued:11-28-2016 Changed:11-28-2016	Check-Amount: 400.00 400.00
38271	Payee: EL PASO COUNTY 01 - MONTHLY ALLOTMENT NOVEMBER 2016	Status: I Issued:11-28-2016 Changed:11-28-2016	Check-Amount: 875.00 875.00
38272	Payee: VAN HORN COMM. CHRISTIAN SHELTER 01 - MONTHLY ALLOTMENT NOVEMBER 2016	Status: I Issued:11-28-2016 Changed:11-28-2016	Check-Amount: 600.00 600.00

38273	Payee: LISA'S GIFTS & FLOWERS 01 - PLANT: RUBEN MENDEZ	Status: I Issued:11-28-2016 Changed:11-28-2016	Check-Amount: 30.00 30.00
38274	Payee: iDOCKET.COM 01 - INV#336832-SOFTWARE SUPPORT FEE	Status: I Issued:11-28-2016 Changed:11-28-2016	Check-Amount: 150.00 150.00
38275	Payee: TAC HEBP 01 - INV#22998201611/NOV.16*CO JUDGE 02 - INV#22998201611/NOV.16*COMMSHRS 03 - INV#22998201611/NOV.16*S.O. 04 - INV#22998201611/NOV.16*CLERK 05 - INV#22998201611/NOV.16*TAX ASSR 06 - INV#22998201611/NOV.16*CO ATTY 07 - INV#22998201611/NOV.16*TREASURER 08 - INV#22998201611/NOV.16*AUDITOR 09 - INV#22998201611/NOV.16*JUD & LAW 10 - INV#22998201611/NOV.16*B&M 11 - INV#22998201611/NOV.16*SHOP 12 - INV#22998201611/NOV.16*N/C	Status: I Issued:11-28-2016 Changed:11-28-2016	Check-Amount: 27,015.13 1,149.58 1,724.37 8,621.85 2,299.16 1,149.58 1,149.58 1,149.58 1,149.58 2,873.95 1,724.37 3,448.74 574.79
38276	Payee: EL PASO ELECTRIC (CHARITY) 01 - CHARITY- #9348085251 MISSY VIRDELL	Status: I Issued:11-28-2016 Changed:11-28-2016	Check-Amount: 87.25 87.25
38277	Payee: CULBERSON CO.JUV.PROB ACCT.#700646 01 - DIRECT DEPOSIT:11/23/16*WRONG ACCT	Status: I Issued:11-29-2016 Changed:11-29-2016	Check-Amount: 6,714.00 6,714.00
38278	Payee: EL PASO ELECTRIC 01 - ACCT#5625920000*COURTHOUSE 02 - ACCT#0360820000*ANNEX 03 - ACCT#0918545502*S.O./FOOD PANTRY 04 - ACCT#3229030000*FIRE DEPT#1 05 - ACCT#5290434236*FIRE DEPT#2 06 - ACCT#8350820000*DAYCARE 07 - ACCT#6959020000*FINANCIAL CENTER 08 - ACCT#3979810000*DEPT OF HEALTH 09 - ACCT#2979810000*JP#1 10 - ACCT#1360820000*SHERIFFS GARAGE 11 - ACCT#0798230000*RANCH ESTATES 12 - ACCT#1798230000*RANCH ESTATES 13 - ACCT#1979810000*FOOD BANK 14 - ACCT#3798230000*AIRPORT ADMIN BLDG 15 - ACCT#8698230000*AIRPORT LAND LIGHTS 16 - ACCT#9698230000*AIRPORT LAMP 17 - ACCT#2014620000*VETERAN'S PARK 18 - ACCT#1014620000*VET'S PARK-UNIT A 19 - ACCT#0014620000*VET'S PARK-UNIT B 20 - ACCT#2439030000*CEMETARY TRLR 21 - ACCT#9350820000*BOYS & GIRLS CLUB 22 - ACCT#6979810000*SHOP 23 - ACCT#9979810000*N/C 24 - ACCT#2089810000*N/C LAMP	Status: I Issued:11-29-2016 Changed:11-29-2016	Check-Amount: 3,371.96 794.59 198.30 15.69 41.63 66.72 212.20 145.96 193.37 225.05 22.14 146.36 36.29 73.45 53.53 251.80 19.98 149.48 10.00 10.25 10.00 223.60 79.44 367.00 25.13
38279	Payee: LONE STAR BODY SHOP 01 - INV#1106 R&R WINDSHIELD/FERNIES TRK 02 - INV#1106 R&R TOOL BOX/HEAD RACK	Status: I Issued:11-29-2016 Changed:11-29-2016	Check-Amount: 226.25 185.00 41.25
38280	Payee: SCOTT P. FOSTER 01 - NO:1702*ST OF TX VS RUSSELL HUDSON	Status: I Issued:11-29-2016 Changed:11-29-2016	Check-Amount: 300.00 300.00

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38281	Payee: SPECTRUM TECHNOLOGIES	Status: I	Issued:11-29-2016	Changed:11-29-2016	Check-Amount:	79.36
	01 - INV#828721 LEXMARK/SHARP COPIERS	10-440-114	SPECTRUM IMAGING-	LEASE		79.36
38282	Payee: SPECTRUM TECHNOLOGIES	Status: I	Issued:11-29-2016	Changed:11-29-2016	Check-Amount:	1,114.42
	01 - INV#19713481 SHARP/LEXMARK COPIERS	10-440-114	SPECTRUM IMAGING-	LEASE		621.00
	02 - INV#19713481 PROPERTY TAXES: 2016	10-440-114	SPECTRUM IMAGING-	LEASE		493.42
38283	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:11-29-2016	Changed:11-29-2016	Check-Amount:	24.00
	01 - INV#SOP006366/OCT.16 12)EMAIL ACCTS	10-440-312	INTERNET EXPENSE			24.00
38284	Payee: TEXAS STATE UNIVERSITY/SAN MARCOS	Status: I	Issued:11-29-2016	Changed:11-29-2016	Check-Amount:	150.00
	01 - REGISTRATION:RITA CARRASCO	10-409-314	JP 1 CONT. ED.			10.00
	02 - OVERHEAD ASSESSMENT:R.CARRASCO	10-409-314	JP 1 CONT. ED.			140.00
38285	Payee: WINDSTREAM	Status: I	Issued:11-29-2016	Changed:11-29-2016	Check-Amount:	44.01
	01 - ACCT#126461672/283-1419*TREASURER	10-407-300	TELEPHONE EXPENSE			7.45
	02 - ACCT#126461672 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			36.56
38286	Payee: CULBERSON CO.JUV.PROB ACCT.#700646	Status: I	Issued:11-29-2016	Changed:11-29-2016	Check-Amount:	3,482.00
	01 - DIRECT DEPOSIT:11/23/16*WRONG ACCT	10-200-210	TRANSFERS OUT			3,482.00
38287	Payee: WINDSTREAM	Status: I	Issued:11-29-2016	Changed:11-29-2016	Check-Amount:	57.98
	01 - ACCT#126461673/283-2495 SHOP	20-500-300	TELEPHONE			57.98
38288	Payee: WINDSTREAM	Status: I	Issued:11-29-2016	Changed:11-29-2016	Check-Amount:	102.04
	01 - ACT#126461674/283-2934 PKS/WILDLIFE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			102.04

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	126	342,668.37
CHECKS CASHED	0	0.00
VOID CHECKS	0	0.00
TOTAL	126	342,668.37

38289	Payee: iDOCKET.COM	Status: I	Issued:12-01-2016	Changed:12-01-2016	Check-Amount:	150.00
	01 - #338591-DIST.JUDGE/SOFTWARE SUPPORT	10-404-302	E-RECORDS CONVERSION			150.00
38290	Payee: DAVID RIVERA	Status: I	Issued:12-01-2016	Changed:12-01-2016	Check-Amount:	493.75
	01 - INV#1131-JP#1*TROUBLESHOOT CPU	10-401-703	COMPUTER TECHNICIAN			218.75
	02 - #1131-JP#1*CONFIGURE MODIFICATIONS	10-401-703	COMPUTER TECHNICIAN			75.00
	03 - INV#1131-JP#1*INSTALL SOFTWARE	10-401-703	COMPUTER TECHNICIAN			75.00
	04 - #1131-JP#1*CREATE REMOTE CONNECTION	10-401-703	COMPUTER TECHNICIAN			125.00
38291	Payee: QUILL CORPORATION	Status: I	Issued:12-01-2016	Changed:12-01-2016	Check-Amount:	878.29
	01 - INV#1912790-JUDGE*RECEIVED STAMP	10-400-310	CAPITAL OUTLAY			36.99
	02 - INV#1912790-JANITORIAL SUPPLIES	10-411-350	SUPPLIES - JANITORIAL			110.84
	03 - #1912790,1996018,2047029 OFFICE SUP	10-440-621	OFFICE SUPPLIES			730.46
38292	Payee: SIERRA MACHINERY	Status: I	Issued:12-01-2016	Changed:12-01-2016	Check-Amount:	684.86
	01 - INV#822844-R&B* (2) EDGE	20-540-600	R & B SUPPLIES			386.08
	02 - INV#822844-R&B* (2) BLADE	20-540-600	R & B SUPPLIES			242.98
	03 - INV#822844-R&B* (30) BOLT & NUT	20-540-600	R & B SUPPLIES			55.80
38293	Payee: TASER INTERNATIONAL	Status: I	Issued:12-01-2016	Changed:12-01-2016	Check-Amount:	4,067.28
	01 - INV#SI1460417-S.O.* (2) HANDLE	10-403-310	CAPITAL OUTLAY			2,132.00
	02 - INV#SI1460417-S.O.* (2)BATTERY PACK	10-403-310	CAPITAL OUTLAY			112.82
	03 - INV#SI1460417-S.O.* (2) HOLSTER	10-403-310	CAPITAL OUTLAY			136.30
	04 - INV#SI1460417-S.O.* (50) CARTRIDGE	10-403-310	CAPITAL OUTLAY			1,630.00
	05 - INV#SI1460417 * SHIPPING & HANDLING	10-403-310	CAPITAL OUTLAY			56.16
38294	Payee: AMERICAN EXPRESS	Status: I	Issued:12-02-2016	Changed:12-02-2016	Check-Amount:	3,665.15
	01 - S.O.*NEW CAMERA SYSTEM	10-403-310	CAPITAL OUTLAY			487.11
	02 - AUDITOR*RENTAL CAR/FUEL/INSURANCE	10-408-315	CONT. EDUCATION			599.03
	03 - AUDITOR*HOTEL-HOUSTON, TX/TRAINING	10-408-315	CONT. EDUCATION			504.17
	04 - AUDITOR*AIRPORT PARKING	10-408-315	CONT. EDUCATION			1.00
	05 - CLERK'S OFFICE*ELECTION SUPPLIES	10-440-601	ELECTION EXPENSE			1,898.51
	06 - EMG MGMT-SNACKS/WINTER MEETING	10-440-627	PUBLIC TRAINING SERVICE EXPENSE			131.88
	07 - N/C*FOOD HANDLERS CERTIFICATE	45-550-315	CONT. EDUCATION - N/C			7.00
	08 - N/C*SUPPLIES	45-550-350	N/C SUPPLIES			36.45
38295	Payee: CRANE PHARMACY	Status: I	Issued:12-02-2016	Changed:12-02-2016	Check-Amount:	280.00
	01 - RX900616 -RUSSELL HUDSON	10-403-320	INDIGENT PRISONERS MED. EXPENSE			45.00
	02 - RX902310- RUSSELL HUDSON	10-403-320	INDIGENT PRISONERS MED. EXPENSE			35.00
	03 - RX902209- RUSSELL HUDSON	10-403-320	INDIGENT PRISONERS MED. EXPENSE			95.00
	04 - RXC900614- RUSSELL HUDSON	10-403-320	INDIGENT PRISONERS MED. EXPENSE			35.00
	05 - RX900611- ROBERT ALLEN	10-403-320	INDIGENT PRISONERS MED. EXPENSE			30.00
	06 - RX900612- ROBERT ALLEN	10-403-320	INDIGENT PRISONERS MED. EXPENSE			40.00
38296	Payee: CULBERSON COUNTY DIST. & CO. CLERK	Status: I	Issued:12-02-2016	Changed:12-02-2016	Check-Amount:	480.00
	01 - 120GRAND JURORS*12/15/16-394TH DIST	10-410-366	JURIES & RELATED EXPENSES			480.00
38297	Payee: DELL TELEPHONE COOP, INC.	Status: I	Issued:12-02-2016	Changed:12-02-2016	Check-Amount:	128.32
	01 - ACCT#5705/915 828-3209 DPS	10-402-300	TELEPHONE EXPENSE			128.32
38298	Payee: HENRY CARRASCO CONSTRUCTION	Status: I	Issued:12-02-2016	Changed:12-02-2016	Check-Amount:	10,000.00
	01 - FINAL PMT-CLEAN LEVY	10-450-734	PROJECT 8- Dike Cleanup			10,000.00
38299	Payee: JUAN U. CONTIN, M.D.	Status: I	Issued:12-02-2016	Changed:12-02-2016	Check-Amount:	2,150.00
	01 - MEPA 16-52 AUTOPSY*G.CENICEROS	10-409-360	AUTOPSY EXPENSE			1,800.00
	02 - MEPA 16-52 TOXICOLOGY*G.CENICEROS	10-409-360	AUTOPSY EXPENSE			350.00
38300	Payee: SCOTT MERRIMAN INC.	Status: I	Issued:12-02-2016	Changed:12-02-2016	Check-Amount:	663.35
	01 - INV#058859 AUDITORS OFFICE/PO BOOKS	10-440-621	OFFICE SUPPLIES			641.45

38300	Payee: SCOTT MERRIMAN INC. 02 - INV#058859 SHIPPING	Status: I Issued:12-02-2016 Changed:12-02-2016	Check-Amount: 663.35 21.90
38301	Payee: STEPHEN MITCHELL, CO. ATTY. 01 - PER DIEM-SAN ANTONIO, TX*12/8-9/16 02 - MILEAGE -SAN ANTONIO, TX*12/8-9/16 03 - REIMB.REGISTRATION:S.MITCHELL	Status: I Issued:12-02-2016 Changed:12-02-2016	Check-Amount: 1,075.48 70.00 465.48 540.00
38302	Payee: WEST TX CO.JUDGES & COMMSHRS ASSN 01 - INV#429*ANNUAL MEMBERSHIP DUES	Status: I Issued:12-02-2016 Changed:12-02-2016	Check-Amount: 150.00 150.00
38303	Payee: BEN E. KEITH FOODS 01 - #16917182,16924291,16930644 SUPPLIE 02 - 16943142,16951750,16957185JAIL FOOD	Status: I Issued:12-05-2016 Changed:12-05-2016	Check-Amount: 3,265.67 531.56 2,734.11
38304	Payee: CRANE PHARMACY 01 - CHARITY*RX:902308-VERONICA FLORES 02 - CHARITY*RX:902841-ALICIA LOPEZ	Status: I Issued:12-05-2016 Changed:12-05-2016	Check-Amount: 92.21 20.00 72.21
38305	Payee: DELCOM, INC 01 - ACT#7205-INTERNET*COURTHOUSE 02 - ACT#7206-INTERNET*S.O. 03 - ACT#7207-INTERNET*FINANCIAL CTR. 04 - ACT#10046-INTERNET*JP#1	Status: I Issued:12-05-2016 Changed:12-05-2016	Check-Amount: 724.99 259.99 150.00 160.00 155.00
38306	Payee: LOWE'S COMPANIES, INC. 01 - IN#902577-(2)30CT 32W LIGHT BULBS 02 - IN#902577-(7)METALUX LIGHT FIXTURES	Status: I Issued:12-05-2016 Changed:12-05-2016	Check-Amount: 390.27 104.46 285.81
38307	Payee: OLIVER PACKAGING & EQUIPMENT 01 - INV#875900 N/C*TRAYS/FILM (8CS)	Status: I Issued:12-05-2016 Changed:12-05-2016	Check-Amount: 1,832.00 1,832.00
38308	Payee: VAN HORN AUTO SUPPLY 01 - S.O.*OIL CHG.SUPPLIES/OLIVA'S UNIT 02 - S.O.*MOTOR MOUNT/PETE'S UNIT 03 - VETERAN'S PARK*MISC. SUPPLIES 04 - CEMETERY* MISC. SUPPLIES 05 - SHOP* RENTAL 06 - R&B* MISC. SUPPLIES	Status: I Issued:12-05-2016 Changed:12-05-2016	Check-Amount: 1,183.17 123.72 97.99 23.43 44.92 50.00 843.11
38309	Payee: VAN HORN TV CABLE 01 - ACT#10289-NOV.2016*DAYCARE 02 - ACT#10290-NO.-2016*S.O.	Status: I Issued:12-05-2016 Changed:12-05-2016	Check-Amount: 122.22 61.11 61.11
38310	Payee: WINDSTREAM 01 - ACT#126147551/283-2059 CO. JUDGE 02 - ACT#126147551/283-2059 COURTHOUSE	Status: I Issued:12-05-2016 Changed:12-05-2016	Check-Amount: 158.64 34.45 124.19
38311	Payee: WINDSTREAM 01 - ACT#125360744/283-2060 S.O.	Status: I Issued:12-05-2016 Changed:12-05-2016	Check-Amount: 473.69 473.69
38312	Payee: WINDSTREAM 01 - ACT#126147549/283-2058 CLERK 02 - ACT#126147549/283-2058 COURTHOUSE	Status: I Issued:12-05-2016 Changed:12-05-2016	Check-Amount: 145.96 15.03 130.93
38313	Payee: WINDSTREAM 01 - ACT#126147554/283-2130 TAX ASSR.	Status: I Issued:12-05-2016 Changed:12-05-2016	Check-Amount: 148.66 21.23

38313	Payee: WINDSTREAM	Status: I	Issued:12-05-2016	Changed:12-05-2016	Check-Amount:	148.66
	02 - ACT#126147554/283-2130 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			127.43
38314	Payee: WINDSTREAM	Status: I	Issued:12-05-2016	Changed:12-05-2016	Check-Amount:	59.04
	01 - ACT#126147557/283-2391 ATTORNEY	10-406-300	TELEPHONE EXPENSE			18.69
	02 - ACT#126147557/283-2391 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			40.35
38315	Payee: WINDSTREAM	Status: I	Issued:12-05-2016	Changed:12-05-2016	Check-Amount:	85.09
	01 - ACT#126147546/283-1830 AUDITOR	10-408-300	TELEPHONE EXPENSE			7.77
	02 - ACT#126147546/283-1830 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			77.32
38316	Payee: WINDSTREAM	Status: I	Issued:12-05-2016	Changed:12-05-2016	Check-Amount:	148.91
	01 - ACT#125361056/283-2400 N/C	45-550-300	TELEPHONE EXPENSE			93.93
	02 - ACT#125361056/283-2400 N/C INTERNET	10-440-312	INTERNET EXPENSE			54.98
38317	Payee: WINDSTREAM	Status: I	Issued:12-05-2016	Changed:12-05-2016	Check-Amount:	289.03
	01 - ACT#125361169/283-2609 JP#1	10-409-300	TELEPHONE EXPENSE			244.04
	02 - ACT#125361169/283-2609 INTERNET	10-440-312	INTERNET EXPENSE			44.99
38318	Payee: WINDSTREAM	Status: I	Issued:12-05-2016	Changed:12-05-2016	Check-Amount:	90.63
	01 - ACT#126147560/283-1101 JP#3	10-409-300	TELEPHONE EXPENSE			6.29
	02 - ACT#126147560/283-1101 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			84.34
38319	Payee: WINDSTREAM	Status: I	Issued:12-05-2016	Changed:12-05-2016	Check-Amount:	122.94
	01 - ACT#126147562/283-8440 CO. AGENT	10-413-300	TELEPHONE EXPENSE			6.91
	02 - ACT#126147562/283-8440 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			116.03
38320	Payee: WINDSTREAM	Status: I	Issued:12-05-2016	Changed:12-05-2016	Check-Amount:	69.83
	01 - ACT#126147545/283-1650 JUDGE CHMB	10-440-300	COURTHOUSE TELEPHONE EXPENSE			69.83
38321	Payee: WINDSTREAM	Status: I	Issued:12-05-2016	Changed:12-05-2016	Check-Amount:	118.54
	01 - ACT#126147558/283-2615 ADULT PROB	10-440-617	ADULT PROBATION			118.54
38322	Payee: HIGGINBOTHAM BROS TRUE VALUE	Status: I	Issued:12-08-2016	Changed:12-08-2016	Check-Amount:	499.08
	01 - ACT#370218-JAIL*MISC.REPAIR SUPP.	10-403-351	JAIL SUPPLIES			34.90
	02 - ACT#370218-B&M*N/C PAINT SUPPLIES	10-411-355	REPAIRS & REPLACEMENTS			418.22
	03 - ACT#370218-SHOP*WELDING SUPPLIES	20-500-350	MAINT. & SUPPLIES			32.97
	04 - PCT#4*RED SOX FIELD-PADLOCK	20-520-350	MAINT. & SUPPLIES			12.99
38323	Payee: J & M GUILLEN TIRE SERVICE & REPAIR	Status: I	Issued:12-08-2016	Changed:12-08-2016	Check-Amount:	356.95
	01 - INV#18080-R&B TRAILER*NEW TIRE	20-540-600	R & B SUPPLIES			321.95
	02 - INV#18080-R&B*MOUNT/DISPOSAL	20-540-600	R & B SUPPLIES			35.00
38324	Payee: JOHNSTONE SUPPLY	Status: I	Issued:12-08-2016	Changed:12-08-2016	Check-Amount:	355.95
	01 - INV#1001917-B&M*FILTERS	10-411-355	REPAIRS & REPLACEMENTS			181.11
	02 - INV#1001917-S.O.*(2)THERMOSTATS	10-411-355	REPAIRS & REPLACEMENTS			70.50
	03 - INV#1001917-YOUTH CLUB THERMOSTAT	10-411-355	REPAIRS & REPLACEMENTS			91.65
	04 - INV#1001917-B&M* SCREWDRIVER	10-411-355	REPAIRS & REPLACEMENTS			12.69
38325	Payee: LEXIS-NEXIS	Status: I	Issued:12-08-2016	Changed:12-08-2016	Check-Amount:	120.00
	01 - INV#3090767417*11/1-30/2016 CO.ATTY	10-401-706	LAW LIBRARY			120.00
38326	Payee: PREMIER UNIFORMS & TACTICAL GEAR	Status: I	Issued:12-08-2016	Changed:12-08-2016	Check-Amount:	180.44
	01 - INV#20201-S.O.* COMBO CASE	10-403-323	UNIFORMS - SHERIFF'S DEPT.			40.46
	02 - INV#20201-(2)STRYKE PANTS	10-403-323	UNIFORMS - SHERIFF'S DEPT.			139.98
38327	Payee: TDCAA	Status: I	Issued:12-08-2016	Changed:12-08-2016	Check-Amount:	75.00
	01 - INV#112819-MBRSHIP DUES*S.MITCHELL	10-406-315	CONT. EDUCATION			75.00

38328	Payee: TEXAS DISTRICT COURT ALLIANCE 01 - 2017 TDCA DUES*LINDA MCDONALD	Status: I Issued:12-08-2016 Changed:12-08-2016 10-404-315 CONT. EDUCATION	Check-Amount: 50.00 50.00
38329	Payee: TEXAS WILDLIFE MANAGEMENT FUND 01 - INV#246878-NOV. 2016* T. CHILSON	Status: I Issued:12-08-2016 Changed:12-08-2016 10-440-611 TRAPPER	Check-Amount: 2,400.00 2,400.00
38330	Payee: TOM D. NEELY 01 - INTERP*CRIM/CIVIL DOCKET 11/9/16 02 - MILEAGE*CRIM/CIVIL DOCKET 11/9/16 03 - INTERP*CRIM/CIVIL DOCKET 12/7/16 04 - MILEAGE*CRIM/CIVIL DOCKET 12/7/16	Status: I Issued:12-08-2016 Changed:12-08-2016 10-410-365 COURT COSTS 10-410-365 COURT COSTS 10-410-365 COURT COSTS 10-410-365 COURT COSTS	Check-Amount: 321.28 125.00 35.64 125.00 35.64
38331	Payee: PLAYGROUNDS ETC LLC 01 - INV#11453*DAYCARE PLAYGROUND EQUIP.	Status: I Issued:12-08-2016 Changed:12-08-2016 10-450-736 PROJECT 10- DAYCARE PLYGRND	Check-Amount: 4,456.50 4,456.50
38332	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 01 - PAYROLL ENDING:12/9/16*GEN FUND 02 - PAYROLL ENDING:12/9/16*R&B FUND 03 - PAYROLL ENDING:12/9/16*JUV PROB 04 - PAYROLL ENDING:12/9/16*N/C FUND	Status: I Issued:12-08-2016 Changed:12-08-2016 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: 97,779.83 79,331.81 11,413.11 2,303.69 4,731.22
38333	Payee: LEXIS-NEXIS 01 - INV#3090755338*LAW LIBRARY/NOV.2016 02 - INV#3090755338*LAW LIBRARY/OCT.2016	Status: I Issued:12-12-2016 Changed:12-12-2016 10-401-706 LAW LIBRARY 10-401-706 LAW LIBRARY	Check-Amount: 748.00 383.00 365.00
38334	Payee: EAGLE PEST CONTROL 01 - PEST CONTROL DEC.2016* S.O. 02 - PEST CONTROL DEC.2016* JAIL 03 - PEST CONTROL DEC.2016* DAYCARE 04 - PEST CONTROL DEC.2016* DHS 05 - PEST CONTROL DEC.2016* MHRM 06 - PEST CONTROL DEC.2016* JP#1 07 - PEST CONTROL DEC.2016* FINANCE CTR. 08 - PEST CONTROL DEC.2016* N/C	Status: I Issued:12-12-2016 Changed:12-12-2016 10-403-350 MAINT. & SUPPLIES 10-403-350 MAINT. & SUPPLIES 10-411-355 REPAIRS & REPLACEMENTS 10-411-355 REPAIRS & REPLACEMENTS 10-411-355 REPAIRS & REPLACEMENTS 10-411-355 REPAIRS & REPLACEMENTS 10-411-355 REPAIRS & REPLACEMENTS 10-411-355 REPAIRS & REPLACEMENTS 45-550-355 REPAIRS & REPLACEMENTS	Check-Amount: 279.00 35.00 53.00 35.00 30.00 30.00 30.00 35.00 31.00
38335	Payee: WINDSTREAM 01 - ACT#126680098/283-1481*JP#4	Status: I Issued:12-12-2016 Changed:12-12-2016 10-409-300 TELEPHONE EXPENSE	Check-Amount: 73.04 73.04
38336	Payee: AA CHEMICAL & SUPPLY 01 - INV#62274*JANITORIAL SUPPLIES	Status: I Issued:12-14-2016 Changed:12-14-2016 10-411-350 SUPPLIES - JANITORIAL	Check-Amount: 155.18 155.18
38337	Payee: DIALTONESERVICES L.P. 01 - INV#163351576 - S.O. 02 - INV#163352002 - SHOP	Status: I Issued:12-14-2016 Changed:12-14-2016 10-403-300 TELEPHONE EXPENSE 20-500-300 TELEPHONE	Check-Amount: 62.85 39.65 23.20
38338	Payee: BEN E. KEITH FOODS 01 - INV#98119308- N/C WASHWARE LEASE 02 - #16917174,16930659,16938500 SUPPLIE 03 - #19617193,16924680,16930640 FOOD	Status: I Issued:12-14-2016 Changed:12-14-2016 45-550-350 N/C SUPPLIES 45-550-350 N/C SUPPLIES 45-550-380 FOOD EXPENSE	Check-Amount: 9,161.68 73.00 666.78 8,421.90
38339	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - IN#231839-JPCA MBRSH*P* RITA CARRASCO	Status: I Issued:12-14-2016 Changed:12-14-2016 10-409-314 JP 1 CONT. ED.	Check-Amount: 60.00 60.00
38340	Payee: PITNEY BOWES 01 - IN#3302277106*CLRK 12/30/16-3/29/17	Status: I Issued:12-14-2016 Changed:12-14-2016 10-440-610 LEASE POSTAGE METER	Check-Amount: 444.00 444.00
38341	Payee: ADRIAN HINOJOS 01 - REIMB. CHRISTMAS LIGHTS/COURTHOUSE	Status: I Issued:12-14-2016 Changed:12-14-2016 10-440-623 CHRISTMAS DECORATIONS	Check-Amount: 17.28 17.28

38342	Payee: BART E. MEDLEY 01 - CAUSE NO:1705*TX-VS-ADAM HOPPER	Status: I Issued:12-14-2016 Changed:12-14-2016 10-410-115 INDIGENT ATTYS/FORMUAL GRANT	Check-Amount: 364.80 364.80
38343	Payee: CIT 01 - #29469096*PHONE SYSTEM-COURTHOUSE	Status: I Issued:12-14-2016 Changed:12-14-2016 10-401-714 GENERAL FUND CONTINGENCY	Check-Amount: 494.32 494.32
38344	Payee: DECOTY COFFEE COMPANY 01 - INV#20220999 COURTHOUSE	Status: I Issued:12-14-2016 Changed:12-14-2016 10-440-314 VENDING MACHINE SUPPLIES EXPENSE	Check-Amount: 393.00 393.00
38345	Payee: JUDGE ROY B. FERGUSON 01 - REIMB.DEC.16 EXPENSES*PHONE 02 - REIMB.DEC.16 EXPENSES*LAW LIBRARY 03 - REIMB.DEC.16 EXPENSES*OFFICE SUPPLS	Status: I Issued:12-14-2016 Changed:12-14-2016 10-412-300 TELEPHONE EXPENSE 10-412-312 JUDGE'S LIBRARY 10-412-350 SUPPLIES	Check-Amount: 106.12 36.65 46.08 23.39
38346	Payee: LAUND-DRY SUPPLY CO.INC 01 - INV#1058687 S.O./GUARD ALL 02 - INV#1058687 S.O./FOAMING BRUSH 03 - INV#1058687 S.O./DELIVERY FEE	Status: I Issued:12-14-2016 Changed:12-14-2016 10-403-350 MAINT. & SUPPLIES 10-403-350 MAINT. & SUPPLIES 10-403-350 MAINT. & SUPPLIES	Check-Amount: 109.22 33.04 71.18 5.00
38347	Payee: LEGACY MORTUARY SERVICE OF EL PASO, 01 - #21991 1ST CALL*RODOLFO C.HERNANDEZ 02 - INV#21991 AUTOPSY*R.HERNANDEZ 03 - INV#21991 REFRIGERATION*R.HERNANDEZ	Status: I Issued:12-14-2016 Changed:12-14-2016 10-409-360 AUTOPSY EXPENSE 10-409-360 AUTOPSY EXPENSE 10-409-360 AUTOPSY EXPENSE	Check-Amount: 600.00 400.00 150.00 50.00
38348	Payee: RICOH USA, INC. 01 - INV#97983896-RENT*9/27/16-12/26/16 02 - INV#97983896-ADDTL IMAGES* JP#1	Status: I Issued:12-14-2016 Changed:12-14-2016 10-409-368 COPIER LEASE- JP1 10-409-368 COPIER LEASE- JP1	Check-Amount: 675.48 645.00 30.48
38349	Payee: RIO GRANDE ELECTRIC COOP. 01 - ACT#50101501 TRK INSPECTION STATION	Status: I Issued:12-14-2016 Changed:12-14-2016 10-411-370 UTILITIES	Check-Amount: 39.13 39.13
38350	Payee: SCOTT MERRIMAN INC. 01 - INV#58842 COMPLAINT FORMS/S.O. 02 - INV#58842 WARRANTS OF ARREST/S.O. 03 - INV#58842 SHIPPING	Status: I Issued:12-14-2016 Changed:12-14-2016 10-440-621 OFFICE SUPPLIES 10-440-621 OFFICE SUPPLIES 10-440-621 OFFICE SUPPLIES	Check-Amount: 455.04 216.72 216.72 21.60
38351	Payee: SCOTT P. FOSTER 01 - CAUSE NO:1692 *TX-VS-SALLY BROWN	Status: I Issued:12-14-2016 Changed:12-14-2016 10-410-115 INDIGENT ATTYS/FORMUAL GRANT	Check-Amount: 300.00 300.00
38352	Payee: SOUTHWEST SECURITY ALARMS 01 - #64544 FINANCIAL CENTER*12/1-31/16 02 - INV#64544 JP#1*12/1-31/16	Status: I Issued:12-14-2016 Changed:12-14-2016 10-411-355 REPAIRS & REPLACEMENTS 10-411-355 REPAIRS & REPLACEMENTS	Check-Amount: 98.00 49.00 49.00
38353	Payee: STEPHEN MITCHELL, CO. ATTY. 01 - REIMB.HOTEL/SAN ANTONIO, TX	Status: I Issued:12-14-2016 Changed:12-14-2016 10-406-315 CONT. EDUCATION	Check-Amount: 340.00 340.00
38354	Payee: SUPREME GLASS 01 - INV#4334 DOOR REPAIRS @AIRPORT 02 - INV#4334 TRIP CHARGE	Status: I Issued:12-14-2016 Changed:12-14-2016 10-415-353 REPAIRS & IMPROVEMENTS - AIRPORT 10-415-353 REPAIRS & IMPROVEMENTS - AIRPORT	Check-Amount: 638.00 488.00 150.00
38355	Payee: TAC HEBP 01 - INV#22998201612/DEC.16*CO JUDGE 02 - INV#22998201612/DEC.16*COMMSHRS 03 - INV#22998201612/DEC.16*S.O. 04 - INV#22998201612/DEC.16*CLERK 05 - INV#22998201612/DEC.16*TAX ASSR 06 - INV#22998201612/DEC.16*CO ATTY	Status: I Issued:12-14-2016 Changed:12-14-2016 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	Check-Amount: 27,746.25 1,132.50 1,698.75 8,493.75 2,265.00 1,132.50 1,132.50

38355	Payee: TAC HEBP	Status: I	Issued:12-14-2016	Changed:12-14-2016	Check-Amount: 27,746.25
	07 - INV#22998201612/DEC.16*TREASURER		10-407-215	MEDICAL INSURANCE EXPENSE	1,132.50
	08 - INV#22998201612/DEC.16*AUDITOR		10-408-215	MEDICAL INSURANCE EXPENSE	1,132.50
	09 - INV#22998201612/DEC.16*JUD & LAW		10-409-215	MEDICAL INSURANCE EXPENSE	3,397.50
	10 - INV#22998201612/DEC.16*B&M		10-411-215	MEDICAL INSURANCE EXPENSE	1,698.75
	11 - INV#22998201612/DEC.16*SHOP		20-500-215	MEDICAL INSURANCE EXPENSE	3,963.75
	12 - INV#22998201612/DEC.16*N/C		45-550-215	MEDICAL INSURANCE EXPENSE	566.25
38356	Payee: TEXAS SOCIAL SECURITY PROGRAM	Status: I	Issued:12-14-2016	Changed:12-14-2016	Check-Amount: 35.00
	01 - ACCT#9291398 ADMINISTRATIVE FEE		10-401-718	MEMBERSHIP DUES	35.00
38357	Payee: TOWN OF VAN HORN	Status: I	Issued:12-14-2016	Changed:12-14-2016	Check-Amount: 2,969.86
	01 - ACCT#11-2710-00*COURTHOUSE		10-411-370	UTILITIES	460.55
	02 - ACCT#11-2730-00*ANNEX		10-411-370	UTILITIES	131.47
	03 - ACCT#09-0473-00*FIRE DEPT#1		10-411-370	UTILITIES	14.49
	04 - ACCT#08-5085-00*FIRE DEPT#2		10-411-370	UTILITIES	39.50
	05 - ACCT#14-4785-01*DAYCARE		10-411-370	UTILITIES	272.95
	06 - ACCT#06-3890-00*FINANCIAL CENTER		10-411-370	UTILITIES	257.35
	07 - ACCT#08-5130-01*DEPT OF HEALTH		10-411-370	UTILITIES	223.88
	08 - ACCT#08-5030-01*FOOD BANK		10-411-370	UTILITIES	184.88
	09 - ACCT#11-1900-00*AIRPORT ADMIN BLDG		10-415-370	UTILITIES - AIRPORT	33.00
	10 - ACCT#03-1960-00*VETERAN'S PARK		10-417-370	UTILITIES - VET.MEM.PARK	327.30
	11 - ACCT#18-7640-00*CEMETARY		10-421-370	UTILITIES - CEMETERY	507.40
	12 - ACCT#14-4783-01*BOYS & GIRLS CLUB		10-436-370	UTILITIES EXPENSE	89.00
	13 - ACCT#08-5080-00*SHOP		20-500-370	UTILITIES	149.00
	14 - ACCT#08-5040-00*N/C		45-550-370	UTILITIES EXPENSE	279.09
38358	Payee: VAN HORN ADVOCATE	Status: I	Issued:12-14-2016	Changed:12-14-2016	Check-Amount: 120.00
	01 - INV#7658 NOV.16 ADS		10-401-704	PRINTING & ADVERTISING	120.00
38359	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: I	Issued:12-16-2016	Changed:12-16-2016	Check-Amount: 23,581.04
	01 - LONGIVITY:12/16/16*GEN FUND		10-200-530	DUE TO PAYROLL FUND	19,494.25
	02 - LONGIVITY:12/16/16*R&B FUND		20-200-530	DUE TO PAYROLL FUND	3,453.62
	03 - LONGIVITY:12/16/16*JUV PROB		40-200-530	DUE TO PAYROLL FUND	633.17
38360	Payee: ACCOUNT #276100	Status: I	Issued:12-20-2016	Changed:12-20-2016	Check-Amount: 55.00
	01 - REGIST.:CARLOS URIAS*CONF.12/15/16		10-400-315	CONTINUING EDUCATION	55.00
38361	Payee: BUSINESS INK	Status: I	Issued:12-20-2016	Changed:12-20-2016	Check-Amount: 219.40
	01 - INV#251879-SECURE LIFE LEDGER		10-440-621	OFFICE SUPPLIES	200.00
	02 - INV#251879 - FREIGHT		10-440-621	OFFICE SUPPLIES	19.40
38362	Payee: GUILLERMO QUINTANA	Status: I	Issued:12-20-2016	Changed:12-20-2016	Check-Amount: 858.61
	01 - IN#27-LABOR ADJSTMNT*CEMETERY FENCE		10-421-353	IMPROVEMENTS - CEMETERY	680.00
	02 - INV#27-IRON SPEAR TOPS		10-421-353	IMPROVEMENTS - CEMETERY	178.61
38363	Payee: PLAYGROUNDS ETC LLC	Status: I	Issued:12-20-2016	Changed:12-20-2016	Check-Amount: 11,022.00
	01 - INV#11466-PLAYSET R3-20360*CO.PARK		10-450-733	PROJECT 7- Park Plygrnd Eqp/Platfor	11,022.00
38364	Payee: TEXAS A&M ENGINEERING EXTENSION SER	Status: I	Issued:12-20-2016	Changed:12-20-2016	Check-Amount: 500.00
	01 - IN#JR7231481-E TOKEN-BCC*V.FLORES		10-403-315	CONT. EDUCATION-SHERIFF'S DEPT.	250.00
	02 - IN#JR7231481-E TOKEN-BCC*K.RAMIREZ		10-403-315	CONT. EDUCATION-SHERIFF'S DEPT.	250.00
38365	Payee: C & L GASKARD	Status: I	Issued:12-21-2016	Changed:12-21-2016	Check-Amount: 4,123.55
	01 - ACCT#15027-00184/NOV.16*S.O.		10-403-400	FUEL & TRAVEL SHERIFF	1,708.92
	02 - S.O. DIESEL FUEL-PETER MELENDEZ		10-403-400	FUEL & TRAVEL SHERIFF	43.21
	03 - ACCT#15027-00184/NOV.16*CO JUDGE		10-411-400	FUEL/AUTO MAINT. & REPAIR	103.44

38365	Payee: C & L GASKARD	Status: I	Issued:12-21-2016	Changed:12-21-2016	Check-Amount:	4,123.55
	04 - ACCT#15027-00184/NOV.16*RUBENS TRK	10-411-400	FUEL/AUTO MAINT. & REPAIR			146.56
	05 - ACCT#15027-00184/NOV.16*FERNIES TRK	10-411-400	FUEL/AUTO MAINT. & REPAIR			65.76
	06 - ACCT#15027-00184/NOV.16*CEMETARY TR	10-421-350	SUPPLIES - CEMETERY			37.50
	07 - ACCT#15027-00184/NOV.16*SHOP	20-500-400	FUEL - COUNTY BARN			337.32
	08 - ACCT#15027-00184/NOV.16*PCT#1	20-505-400	FUEL - PREC. #1			936.05
	09 - ACCT#15027-00184/NOV.16*PCT#2	20-510-400	FUEL - PREC. #2			50.36
	10 - ACCT#15027-00184/NOV.16*PCT#3	20-515-400	FUEL - PREC. #3			583.02
	11 - ACCT#15027-00184/NOV.16*PCT#4	20-520-400	FUEL - PREC. #4			23.55
	12 - ACCT#15027-00184/NOV.16*N/C	45-550-400	FUEL/AUTO EXPENSE			87.86
38366	Payee: DAVID RIVERA	Status: I	Issued:12-21-2016	Changed:12-21-2016	Check-Amount:	250.00
	01 - INV#1135 DJ FOR CHRISTMAS PARTY	10-440-608	EMPLOYEE APPRCIATION DINNER			250.00
38367	Payee: JEANNETTE DUER	Status: I	Issued:12-21-2016	Changed:12-21-2016	Check-Amount:	1,202.30
	01 - CAUSE NO:5283 AD LITEM(MOTHER)	10-410-115	INDIGENT ATTYS/FORMUAL GRANT			1,202.30
38368	Payee: JESSE BODY SHOP	Status: I	Issued:12-21-2016	Changed:12-21-2016	Check-Amount:	2,997.80
	01 - S.O. 2014 DODGE RAM BODY REPAIRS	10-440-603	CHARITY EXPENSE			2,180.45
	02 - S.O. 2014 DODGE RAM BODY REPAIRS	10-403-401	AUTO REPAIRS			817.35
38369	Payee: POSTMASTER	Status: I	Issued:12-21-2016	Changed:12-21-2016	Check-Amount:	52.00
	01 - P.O. BOX 395/RENTAL*JP#3	10-440-607	POST OFFICE BOX RENTALS			52.00
38370	Payee: SIERRA MACHINERY	Status: I	Issued:12-21-2016	Changed:12-21-2016	Check-Amount:	65,088.00
	01 - INV#927243 VOLVO BACKHOE	20-540-603	HEAVY EQUIPMENT			65,088.00
38371	Payee: SPECTRUM TECHNOLOGIES	Status: I	Issued:12-21-2016	Changed:12-21-2016	Check-Amount:	307.00
	01 - INV#833364 LEXMARK/SHARP COPIERS	10-440-114	SPECTRUM IMAGING- LEASE			307.00
38372	Payee: STEPHEN L. MITCHELL	Status: I	Issued:12-21-2016	Changed:12-21-2016	Check-Amount:	1,025.64
	01 - CAUSE NO:5283 CPS CIVIL CASE	10-410-115	INDIGENT ATTYS/FORMUAL GRANT			1,025.64
38373	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:12-21-2016	Changed:12-21-2016	Check-Amount:	26.00
	01 - INV#SOP006496/NOC.16*13)EMAIL ACCTS	10-440-312	INTERNET EXPENSE			26.00
38374	Payee: VICKY L. JONES	Status: I	Issued:12-21-2016	Changed:12-21-2016	Check-Amount:	1,600.00
	01 - EMPLOYEE APPRECIATION DINNER	10-440-608	EMPLOYEE APPRCIATION DINNER			1,600.00
38375	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: I	Issued:12-22-2016	Changed:12-22-2016	Check-Amount:	113,023.90
	01 - PAYROLL ENDING:12/23/16*GEN FUND	10-200-530	DUE TO PAYROLL FUND			93,564.28
	02 - PAYROLL ENDING:12/23/16*R&B FUND	20-200-530	DUE TO PAYROLL FUND			11,413.11
	03 - PAYROLL ENDING:12/23/16*JUV PROB	40-200-530	DUE TO PAYROLL FUND			2,303.69
	04 - PAYROLL ENDING:12/23/16*N/C FUND	45-200-530	DUE TO PAYROLL FUND			5,282.54
	05 - PAYROLL ENDING:12/22/16*HOT CHECK	30-200-530	DUE TO PAYROLL FUND			460.28
38376	Payee: CITY-COUNTY LIBRARY	Status: I	Issued:12-27-2016	Changed:12-27-2016	Check-Amount:	5,500.00
	01 - MONTHLY ALLOTMENT DECEMBER 2016	10-401-705	CITY - COUNTY LIBRARY			5,500.00
38377	Payee: EL PASO COUNTY	Status: I	Issued:12-27-2016	Changed:12-27-2016	Check-Amount:	875.00
	01 - MONTHLY ALLOTMENT DECEMBER 2016	10-410-100	SALARY - DISTRICT ATTORNEY			875.00
38378	Payee: VAN HORN COMM. CHRISTIAN SHELTER	Status: I	Issued:12-27-2016	Changed:12-27-2016	Check-Amount:	600.00
	01 - MONTHLY ALLOTMENT DECEMBER 2016	10-401-709	CHRISTIAN SHELTER			600.00
38379	Payee: CROWN CASTLE MU, LLC	Status: I	Issued:12-27-2016	Changed:12-27-2016	Check-Amount:	138.42
	01 - ACT#322558/MONTHLY ALTMNT JAN.2017	10-440-606	REPEATER LEASE SITE			138.42

38380	Payee: CULBERSON COUNTY FOOD BANK 01 - MONTHLY ALLOTMENT DECEMBER 2016	Status: I Issued:12-27-2016 Changed:12-27-2016	Check-Amount: 416.67 416.67
38381	Payee: DR. JOHN E. GARNER 01 - MONTHLY ALLOTMENT DECEMBER 2016	Status: I Issued:12-27-2016 Changed:12-27-2016	Check-Amount: 400.00 400.00
38382	Payee: CULBERSON COUNTY APPRAISAL DIST. 01 - 1ST QUARTER ALLOTMENT-JANUARY 2017	Status: I Issued:12-27-2016 Changed:12-27-2016	Check-Amount: 12,844.60 12,844.60
38383	Payee: CULBERSON CO.JUV.PROB ACCT.#700646 01 - JUV JUSTICE INV-PMT:12/27/16	Status: I Issued:12-29-2016 Changed:12-29-2016	Check-Amount: 17,942.00 17,942.00
38384	Payee: DAVID RIVERA 01 - UNV#1136*TROUBLESHOT/FIX DISPATCH	Status: I Issued:12-29-2016 Changed:12-29-2016	Check-Amount: 125.00 125.00
38385	Payee: JUAN U. CONTIN, M.D. 01 - ME PA16-54/AUTOPSY*R.C.HERNANDEZ 02 - ME PA16-54/TOXICOLOGY*R.C.HERNANDEZ	Status: I Issued:12-29-2016 Changed:12-29-2016	Check-Amount: 2,150.00 1,800.00 350.00
38386	Payee: PATRICIA REID 01 - MILEAGE:10/19/16*CRIM/CIVIL DOCKET 02 - MILEAGE:11/9/16*CIRM/CIVIL DOCKET 03 - MILEAGE:11/15/16*CPS HEARING 04 - MILEAGE:12/7/16*CRIM/CIVIL DOCKET	Status: I Issued:12-29-2016 Changed:12-29-2016	Check-Amount: 432.00 108.00 108.00 108.00 108.00
38387	Payee: RAINBOW EXPRESS DEPOT DAY CARE CENT 01 - FY 2016-2017 ALLOCATION (25%)	Status: I Issued:12-29-2016 Changed:12-29-2016	Check-Amount: 3,000.00 3,000.00
38388	Payee: SPECTRUM TECHNOLOGIES 01 - INV#19869319 SHARP/LEXMARK COPIERS	Status: I Issued:12-29-2016 Changed:12-29-2016	Check-Amount: 621.00 621.00
38389	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - UNEMP CONT QRT END:12/31/16*GEN FUN 02 - UNEMP CONT QRT END:12/31/16*R&B FUN 03 - UNEMP CONT QRT END:12/31/16*N/C FUN	Status: I Issued:12-29-2016 Changed:12-29-2016	Check-Amount: 1,989.45 1,551.68 305.21 132.56
38390	Payee: WINDSTREAM 01 - ACCT#126461672/283-1419 TREASURER 02 - ACCT#126461672/283-1419 COURTHOUSE	Status: I Issued:12-29-2016 Changed:12-29-2016	Check-Amount: 43.96 7.40 36.56
38391	Payee: WINDSTREAM 01 - ACCT#126461673/283-2495 SHOP	Status: I Issued:12-29-2016 Changed:12-29-2016	Check-Amount: 63.53 63.53
38392	Payee: WINDSTREAM 01 - ACCT#126461674/283-2934 PKS/WDLIFE	Status: I Issued:12-29-2016 Changed:12-29-2016	Check-Amount: 89.38 89.38

01-03-2017
TIME:10:32 AM

COMPLETE CHECK FILE LISTING - ACCOUNT - 0100-0110
12/01/2016 to 12/31/2016

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PREPARER:0004

UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	104	460,631.50
CHECKS CASHED	0	0.00
VOID CHECKS	0	0.00
TOTAL	104	460,631.50

38393	Payee: ALLIED COMPLIANCE SERVICES, INC. 01 - INV#40237*DOT TESTING 12/7/16	Status: C Issued:01-03-2017 Changed:01-31-2017 10-401-714 GENERAL FUND CONTINGENCY	Check-Amount: 228.00 228.00
38394	Payee: A & A REPAIR 01 - INV#12210 S.O. UNIT 403*TIRE MOUNT 02 - INV#12210 S.O. UNIT 401*TIRE MOUNT 03 - INV#12210 S.O. UNIT 403*BALANCE 04 - INV#12210 S.O. UNIT 401*BALANCE	Status: C Issued:01-03-2017 Changed:01-31-2017 10-403-401 AUTO REPAIRS 10-403-401 AUTO REPAIRS 10-403-401 AUTO REPAIRS 10-403-401 AUTO REPAIRS	Check-Amount: 176.00 36.00 36.00 52.00 52.00
38395	Payee: K & L SUPPLY INC. 01 - INV#40415 - R&B SUPPLIES	Status: C Issued:01-03-2017 Changed:01-31-2017 20-540-600 R & B SUPPLIES	Check-Amount: 435.00 435.00
38396	Payee: TEXAS STATE UNIVERSITY/SAN MARCOS 01 - REGISTRATION: A.P. FLORES 02 - OVERHEAD ASSESSMENT	Status: I Issued:01-03-2017 Changed:01-03-2017 10-409-315 JP 2 CONT. ED. 10-409-315 JP 2 CONT. ED.	Check-Amount: 150.00 10.00 140.00
38397	Payee: VAN HORN TV CABLE 01 - ACT#10289 DEC. 2016 * DAYCARE 02 - ACT#10290 DEC. 2016* S.O.	Status: C Issued:01-03-2017 Changed:01-31-2017 10-411-370 UTILITIES 10-411-370 UTILITIES	Check-Amount: 122.22 61.11 61.11
38398	Payee: NOTARY PUBLIC UNDERWRITERS AGENCY 01 - NOTARY RENEWAL*VALERIE FLORES 02 - SHIPPING & HANDLING	Status: C Issued:01-03-2017 Changed:01-31-2017 10-403-315 CONT. EDUCATION-SHERIFF'S DEPT. 10-403-315 CONT. EDUCATION-SHERIFF'S DEPT.	Check-Amount: 101.75 95.75 6.00
38399	Payee: BEN E. KEITH FOODS 01 - #16975156,16980927,16988484 SUPPLIE 02 - 16993927,17002332,17007356 FOOD	Status: C Issued:01-04-2017 Changed:01-31-2017 10-403-351 JAIL SUPPLIES 10-403-365 PRISONERS' FOOD EXPENSE	Check-Amount: 3,218.30 454.08 2,764.22
38400	Payee: EAGLE PEST CONTROL 01 - PEST CONTROL JAN. 2017* S.O. 02 - PEST CONTROL JAN. 2017* JAIL 03 - PEST CONTROL JAN. 2017* COURTHOUSE 04 - PEST CONTROL JAN. 2017* DAYCARE 05 - PEST CONTROL JAN. 2017* DHS 06 - PEST CONTROL JAN. 2017* MHMR 07 - PEST CONTROL JAN. 2017* JP#1 08 - PEST CONTROL JAN. 2017* FINANCE CTR 09 - PEST CONTROL JAN. 2017* N/C	Status: C Issued:01-04-2017 Changed:01-31-2017 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 45-550-355 REPAIRS & REPLACEMENTS	Check-Amount: 344.00 35.00 53.00 65.00 35.00 30.00 30.00 30.00 35.00 31.00
38401	Payee: QUILL CORPORATION 01 - #2464615,2475428,2504526 OFFICE SUP	Status: C Issued:01-04-2017 Changed:01-31-2017 10-440-621 OFFICE SUPPLIES	Check-Amount: 957.45 957.45
38402	Payee: WINDSTREAM 01 - ACT#126147551/283-2059 CO.JUDGE 02 - ACT#126147551/283-2059 COURTHOUSE	Status: C Issued:01-04-2017 Changed:01-31-2017 10-400-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 158.13 33.94 124.19
38403	Payee: WINDSTREAM 01 - ACT#125360744/283-2060 S.O.	Status: C Issued:01-04-2017 Changed:01-31-2017 10-403-300 TELEPHONE EXPENSE	Check-Amount: 467.77 467.77
38404	Payee: WINDSTREAM 01 - ACT#126147549/283-2058 CLERK 02 - ACT#126147549/283-2058 COURTHOUSE	Status: C Issued:01-04-2017 Changed:01-31-2017 10-404-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 149.65 11.44 138.21
38405	Payee: WINDSTREAM 01 - ACT#126147554/283-2130 TAX ASSR. 02 - ACT#126147554/283-2130 COURTHOUSE	Status: C Issued:01-04-2017 Changed:01-31-2017 10-405-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 150.60 15.76 134.84
38406	Payee: WINDSTREAM 01 - ACT#126147557/283-2391 ATTORNEY	Status: C Issued:01-04-2017 Changed:01-31-2017 10-406-300 TELEPHONE EXPENSE	Check-Amount: 58.36 15.08

38406	Payee: WINDSTREAM	Status: C	Issued:01-04-2017	Changed:01-31-2017	Check-Amount:	58.36
	02 - ACT#126147557/283-2391 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			43.28
38407	Payee: WINDSTREAM	Status: C	Issued:01-04-2017	Changed:01-31-2017	Check-Amount:	89.33
	01 - ACT#126147546/283/1830 AUDITOR	10-408-300	TELEPHONE EXPENSE			7.78
	02 - ACT#126147546/283/1830 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			81.55
38408	Payee: WINDSTREAM	Status: C	Issued:01-04-2017	Changed:01-31-2017	Check-Amount:	288.78
	01 - ACT#125361169/283-2609 JP#1	10-409-300	TELEPHONE EXPENSE			243.79
	02 - ACT#125361169/283-2609 INTERNET	10-440-312	INTERNET EXPENSE			44.99
38409	Payee: WINDSTREAM	Status: C	Issued:01-04-2017	Changed:01-31-2017	Check-Amount:	95.54
	01 - ACT#126147560/283-1101 JP#3	10-409-300	TELEPHONE EXPENSE			6.69
	02 - ACT#126147560/283-1101 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			88.85
38410	Payee: WINDSTREAM	Status: C	Issued:01-04-2017	Changed:01-31-2017	Check-Amount:	128.30
	01 - ACT#126147562/283-8440 CO. AGENT	10-413-300	TELEPHONE EXPENSE			6.14
	02 - ACT#126147562/283-8440 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			122.16
38411	Payee: CIT	Status: C	Issued:01-04-2017	Changed:01-31-2017	Check-Amount:	494.32
	01 - #29610424 PHONE SYSTEM-COURTHOUSE	10-401-714	GENERAL FUND CONTINGENCY			494.32
38412	Payee: CRANE PHARMACY	Status: C	Issued:01-04-2017	Changed:01-31-2017	Check-Amount:	70.00
	01 - RX900611 ROBERT ALLEN	10-403-320	INDIGENT PRISONERS MED. EXPENSE			30.00
	02 - RX900612 ROBERT ALLEN	10-403-320	INDIGENT PRISONERS MED. EXPENSE			40.00
38413	Payee: CULBERSON COUNTY DIST. & CO. CLERK	Status: C	Issued:01-04-2017	Changed:01-31-2017	Check-Amount:	720.00
	01 - 90 POTENTIAL GRAND JURORS*1/9/17	10-410-366	JURIES & RELATED EXPENSES			720.00
38414	Payee: DELL TELEPHONE COOP, INC.	Status: C	Issued:01-04-2017	Changed:01-31-2017	Check-Amount:	126.14
	01 - ACCT#5705/915 828-3209 DPS	10-402-300	TELEPHONE EXPENSE			126.14
38415	Payee: EL PASO ELECTRIC	Status: C	Issued:01-04-2017	Changed:01-31-2017	Check-Amount:	3,804.46
	01 - ACCT#5625920000*COURTHOUSE	10-411-370	UTILITIES			1,084.68
	02 - ACCT#0360820000*ANNEX	10-411-370	UTILITIES			189.98
	03 - ACCT#0918545502*S.O./ FOOD PANTRY	10-411-370	UTILITIES			14.65
	04 - ACCT#3229030000*FIRE DEPT#1	10-411-370	UTILITIES			49.47
	05 - ACCT#5290434236*FIRE DEPT#2	10-411-370	UTILITIES			75.26
	06 - ACCT#8350820000*DAYCARE	10-411-370	UTILITIES			213.55
	07 - ACCT#6959020000*FINANCIAL CENTER	10-411-370	UTILITIES			118.20
	08 - ACCT#3979810000*DEPT OF HEALTH	10-411-370	UTILITIES			155.12
	09 - ACCT#2979810000*JP#1	10-411-370	UTILITIES			212.93
	10 - ACCT#1360820000*SHERIFFS GARAGE	10-411-370	UTILITIES			21.50
	11 - ACCT#0798230000*RANCH ESTATES	10-411-370	UTILITIES			148.28
	12 - ACCT#1798230000*RANCH ESTATES	10-411-370	UTILITIES			36.53
	13 - ACCT#1979810000*FOOD BANK	10-411-370	UTILITIES			140.91
	14 - ACCT#3798230000*AIRPORT ADMIN BLDG	10-415-370	UTILITIES - AIRPORT			124.81
	15 - ACCT#8698230000*AIRPORT LAND LIGHTS	10-415-370	UTILITIES - AIRPORT			261.98
	16 - ACCT#9698230000*AIRPORT LAMP	10-415-370	UTILITIES - AIRPORT			20.15
	17 - ACCT#2014620000*VETERAN;S PARK	10-417-370	UTILITIES - VET.MEM.PARK			152.22
	18 - ACCT#1014620000*VETS PARK-UNIT A	10-417-370	UTILITIES - VET.MEM.PARK			10.00
	19 - ACCT#0014620000*VETS PARK-UNIT B	10-417-370	UTILITIES - VET.MEM.PARK			10.25
	20 - ACCT#2439030000*CEMETARY TRLR	10-421-370	UTILITIES - CEMETERY			10.12
	21 - ACCT#9350820000*BOYS & GIRLS CLUB	10-436-370	UTILITIES EXPENSE			212.20
	22 - ACCT#6979810000*SHOP	20-500-370	UTILITIES			183.12
	23 - ACCT#9979810000*N/C	45-550-370	UTILITIES EXPENSE			333.11
	24 - ACCT#2089810000*N/C LAMP	45-550-370	UTILITIES EXPENSE			25.44

38416	Payee: JUDGE ROY B. FERGUSON	Status: C	Issued:01-04-2017	Changed:01-31-2017	Check-Amount:	66.78
	01 - REIMB EXPENSES-NOV.16*PHONE		10-412-300	TELEPHONE EXPENSE		27.65
	02 - REIMB EXPENSES-NOV.16*OFFICE SUPPLS		10-412-350	SUPPLIES		3.69
	03 - REIMB EXPENSES-NOV.16*AMAZON		10-412-314	VISTING JUDGES		34.72
	04 - REIMB EXPENSES-NOV.16*LAW LIBRARY		10-412-312	JUDGE'S LIBRARY		0.72
38417	Payee: WINDSTREAM	Status: C	Issued:01-04-2017	Changed:01-31-2017	Check-Amount:	73.30
	01 - ACT#126147545/283-1650 JUDGE CHMB.		10-440-300	COURTHOUSE TELEPHONE EXPENSE		73.30
38418	Payee: WINDSTREAM	Status: C	Issued:01-04-2017	Changed:01-31-2017	Check-Amount:	123.64
	01 - ACT#126147558/283-2615 ADULT PROB.		10-440-617	ADULT PROBATION		123.64
38419	Payee: WINDSTREAM	Status: C	Issued:01-04-2017	Changed:01-31-2017	Check-Amount:	148.80
	01 - ACT#125361056/283-2400 N/C		45-550-300	TELEPHONE EXPENSE		93.82
	02 - ACT#125361056/283-2400 INTERNET		10-440-312	INTERNET EXPENSE		54.98
38420	Payee: CRANE PHARMACY	Status: C	Issued:01-04-2017	Changed:01-31-2017	Check-Amount:	362.00
	01 - CHARITY*RX899505 - ANTONIO MENDOZA		10-440-603	CHARITY EXPENSE		35.00
	02 - CHARITY*RX900075 - ANTONIO MENDOZA		10-440-603	CHARITY EXPENSE		30.00
	03 - CHARITY*RX904299 - ANTONIO MENDOZA		10-440-603	CHARITY EXPENSE		88.00
	04 - CHARITY*RX904297 - ANTONIO MENDOZA		10-440-603	CHARITY EXPENSE		25.00
	05 - CHARITY*RX904298 - ANTONIO MENDOZA		10-440-603	CHARITY EXPENSE		6.00
	06 - CHARITY*RX907107 - ANTONIO MENDOZA		10-440-603	CHARITY EXPENSE		6.00
	07 - CHARITY*RX907106 - ANTONIO MENDOZA		10-440-603	CHARITY EXPENSE		12.00
	08 - CHARITY*RX907083-ROSIE HUMPHRIES		10-440-603	CHARITY EXPENSE		35.00
	09 - CHARITY*RX907078-ROSIE HUMPHRIES		10-440-603	CHARITY EXPENSE		40.00
	10 - CHARITY*RX907074-ROSIE HUMPHRIES		10-440-603	CHARITY EXPENSE		25.00
	11 - CHARITY*RX907077-ROSIE HUMPHRIES		10-440-603	CHARITY EXPENSE		25.00
	12 - CHARITY*RX907076-ROSIE HUMPHRIES		10-440-603	CHARITY EXPENSE		35.00
38421	Payee: DELCOM, INC	Status: C	Issued:01-04-2017	Changed:01-31-2017	Check-Amount:	724.99
	01 - ACT#7205 INTERNET*COURTHOUSE		10-440-312	INTERNET EXPENSE		259.99
	02 - ACT#7206 INTERNET* S.O.		10-440-312	INTERNET EXPENSE		150.00
	03 - ACT#7207 INTERNET*FINANCIAL CTR.		10-440-312	INTERNET EXPENSE		160.00
	04 - ACT#10046 INTERNET* JP#1		10-440-312	INTERNET EXPENSE		155.00
38422	Payee: LBF JANITORIAL & MAINTENANCE SERVIC	Status: C	Issued:01-04-2017	Changed:01-31-2017	Check-Amount:	176.40
	01 - INV#661976-WATER CLEANUP*JP#1		10-411-355	REPAIRS & REPLACEMENTS		176.40
38423	Payee: LEXIS-NEXIS	Status: C	Issued:01-04-2017	Changed:01-31-2017	Check-Amount:	120.00
	01 - INV#3090798056/DEC.2016 * CO.ATTY.		10-401-706	LAW LIBRARY		120.00
38424	Payee: LEXIS-NEXIS	Status: C	Issued:01-04-2017	Changed:01-31-2017	Check-Amount:	383.00
	01 - INV#3090790890*LAW LIBRARY-DEC.2016		10-401-706	LAW LIBRARY		383.00
38425	Payee: VAN HORN AUTO SUPPLY	Status: C	Issued:01-04-2017	Changed:01-31-2017	Check-Amount:	977.20
	01 - S.O.- OIL CHG SUPPLIES/PETE'S UNIT		10-403-401	AUTO REPAIRS		30.06
	02 - B&M-RUBEN'S TRUCK-MAINTENANCE		10-411-400	FUEL/AUTO MAINT. & REPAIR		121.42
	03 - B&M-JANITORIAL SUPPLIES (RUBEN)		10-411-350	SUPPLIES - JANITORIAL		35.29
	04 - SHOP RENTAL		20-500-350	MAINT. & SUPPLIES		50.00
	05 - R&B*BACKHOE BATTERY		20-540-600	R & B SUPPLIES		133.99
	06 - R&B* '02 F150 OIL CHANGE SUPPLIES		20-540-600	R & B SUPPLIES		55.94
	07 - R&B*SHOP- '07 FORD MAINTENANCE		20-540-600	R & B SUPPLIES		550.50
38426	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: C	Issued:01-05-2017	Changed:01-31-2017	Check-Amount:	98,190.98
	01 - PAYROLL ENDING:1/6/17*GEN FUND		10-200-530	DUE TO PAYROLL FUND		79,518.24
	02 - PAYROLL ENDING:1/6/17*R&B FUND		20-200-530	DUE TO PAYROLL FUND		11,409.14

38426	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 03 - PAYROLL ENDING:1/6/17*JUV PROB 04 - PAYROLL ENDING:1/6/17*N/C FUND	Status: C 40-200-530 DUE TO PAYROLL FUND 45-200-530 DUE TO PAYROLL FUND	Issued:01-05-2017 Changed:01-31-2017	Check-Amount: 2,302.89 4,960.71	98,190.98
38427	Payee: SANCHEZ ENTERPRISE 01 - 2005 F150 FORD P/K INSPECTION	Status: C 10-411-400 FUEL/AUTO MAINT. & REPAIR	Issued:01-06-2017 Changed:01-31-2017	Check-Amount: 7.00	7.00
38428	Payee: CULBERSON CO TAX ASSR/COLLECTOR 01 - REGISTRATION:2005 FORD F-150	Status: C 10-411-400 FUEL/AUTO MAINT. & REPAIR	Issued:01-06-2017 Changed:01-31-2017	Check-Amount: 7.50	7.50
38429	Payee: SANCHEZ ENTERPRISE 01 - INSPECTION:FORD P/U VIN#1358	Status: C 10-411-400 FUEL/AUTO MAINT. & REPAIR	Issued:01-10-2017 Changed:01-31-2017	Check-Amount: 7.00	7.00
38430	Payee: CULBERSON CO TAX ASSR/COLLECTOR 01 - REGISTRATION:FORD P/U-VIN#1358	Status: C 10-411-400 FUEL/AUTO MAINT. & REPAIR	Issued:01-10-2017 Changed:01-31-2017	Check-Amount: 7.50	7.50
38431	Payee: DIALTONESERVICES L.P. 01 - INV#163661576 - S.O. 02 - INV#163662002 - SHOP	Status: C 10-403-300 TELEPHONE EXPENSE 20-500-300 TELEPHONE	Issued:01-11-2017 Changed:01-31-2017	Check-Amount: 39.65 23.20	62.85
38432	Payee: SOUTHWEST SECURITY ALARMS 01 - #64581-JAIL*REINSTALL 2 SMOKE DETEC	Status: C 10-403-350 MAINT. & SUPPLIES	Issued:01-11-2017 Changed:01-31-2017	Check-Amount: 90.00	90.00
38433	Payee: TEXAS WILDLIFE MANAGEMENT FUND 01 - INV#247023 - DEC.2016*T.CHILSON	Status: C 10-440-611 TRAPPER	Issued:01-11-2017 Changed:01-31-2017	Check-Amount: 2,400.00	2,400.00
38434	Payee: TOM D. NEELY 01 - INTERP:GRAND JURY SELECTION 1/9/17 02 - MILEAGE:GRAND JURY SELECTION 1/9/17	Status: C 10-410-365 COURT COSTS 10-410-365 COURT COSTS	Issued:01-11-2017 Changed:01-31-2017	Check-Amount: 62.50 35.64	98.14
38435	Payee: VAN HORN RURAL HEALTH CLINIC 01 - BILL:25434-0001-001U*JUDAS SANCHEZ	Status: C 10-403-320 INDIGENT PRISONERS MED. EXPENSE	Issued:01-11-2017 Changed:01-31-2017	Check-Amount: 100.00	100.00
38436	Payee: WINDSTREAM 01 - ACT#126680098/283-1481 JP#4	Status: C 10-409-300 TELEPHONE EXPENSE	Issued:01-11-2017 Changed:01-31-2017	Check-Amount: 69.33	69.33
38437	Payee: OSCAR CARRILLO 01 - PER DIEM:AUSTIN/TBSC MTG. 1/18/17 02 - MILEAGE:AUSTIN/TBSC MTG. 1/18/17	Status: C 10-403-315 CONT. EDUCATION-SHERIFF'S DEPT. 10-403-315 CONT. EDUCATION-SHERIFF'S DEPT.	Issued:01-17-2017 Changed:01-31-2017	Check-Amount: 105.00 485.78	590.78
38438	Payee: TEXAS BORDER SHERIFF'S COALITION 01 - REGISTRATION:OSCAR CARRILLO	Status: I 10-403-315 CONT. EDUCATION-SHERIFF'S DEPT.	Issued:01-17-2017 Changed:01-17-2017	Check-Amount: 175.00	175.00
38439	Payee: AMERICAN EXPRESS 01 - S.O.-8)NEW TIRES FOR DODGE CHARGERS 02 - S.O.-CHEV TAHOE ALIGNMENT/MELENDEZ 03 - S.O.-2)NEW TIRES/CHEV TAHOE*MELENDZ 04 - CO ATTY-WALL CLOCK 05 - AUDITOR-AVAST COMPUTER SOFTWARE 06 - B&M-WEADEATER HEADS/TRIMMER LINES 07 - CHRISTMAS PARTY DOOR PRIZES 08 - CHRISTMAS PARTY DECORATIONS 09 - CHRISTMAS DECORATIONS 10 - S.O.JAIL-GENERATOR MAINT.	Status: C 10-403-401 AUTO REPAIRS 10-403-401 AUTO REPAIRS 10-403-401 AUTO REPAIRS 10-406-310 CAPITAL OUTLAY 10-408-310 CAPITAL OUTLAY 10-411-355 REPAIRS & REPLACEMENTS 10-440-608 EMPLOYEE APPRCIATION DINNER 10-440-608 EMPLOYEE APPRCIATION DINNER 10-440-623 CHRISTMAS DECORATIONS 10-403-310 CAPITAL OUTLAY	Issued:01-17-2017 Changed:01-31-2017	Check-Amount: 1,784.00 149.36 462.00 26.87 63.98 211.79 2,108.09 92.18 295.75 4,383.60	9,577.62
38440	Payee: C & L GASKARD 01 - ACCT#15027-00184/DEC.16*S.O.	Status: C 10-403-400 FUEL & TRAVEL SHERIFF	Issued:01-17-2017 Changed:01-31-2017	Check-Amount: 3,837.14 1,601.33	3,837.14

38440	Payee: C & L GASKARD	Status: C	Issued:01-17-2017	Changed:01-31-2017	Check-Amount: 3,837.14
	02 - DIESEL FUEL/P. MELENDEZ'S PERSONAL	10-403-400	FUEL & TRAVEL SHERIFF		57.24
	03 - ACCT#15027-00184/DEC.16*CO JUDGE	10-411-400	FUEL/AUTO MAINT. & REPAIR		141.51
	04 - ACCT#15027-00184/DEC.16*RUBENS TRK	10-411-400	FUEL/AUTO MAINT. & REPAIR		154.54
	05 - ACCT#15027-00184/DEC.16*FERNIES TRK	10-411-400	FUEL/AUTO MAINT. & REPAIR		34.38
	06 - ACCT#15027-00184/DEC.16*LAWNMOWER	10-411-400	FUEL/AUTO MAINT. & REPAIR		9.59
	07 - ACCT#15027-00184/DEC.16*CEMETARY	10-421-350	SUPPLIES - CEMETERY		10.86
	08 - ACCT#15027-00184/DEC.16*SHOP	20-500-400	FUEL - COUNTY BARN		230.90
	09 - ACCT#15027-00184/DEC.16*PCT#1	20-505-400	FUEL - PREC. #1		278.99
	10 - ACCT#15027-00184/DEC.16*PCT#2	20-510-400	FUEL - PREC. #2		502.57
	11 - ACCT#15027-00184/DEC.16*PCT#3	20-515-400	FUEL - PREC. #3		60.08
	12 - ACCT#15027-00184/DEC.16*PCT#4	20-520-400	FUEL - PREC. #4		595.74
	13 - ACCT#15027-00184/DEC.16*N/C	45-550-400	FUEL/AUTO EXPENSE		159.41
38441	Payee: JUAN'S AUTO REPAIR II	Status: I	Issued:01-17-2017	Changed:01-17-2017	Check-Amount: 85.00
	01 - INV#BRAKES INSTALLED-DODGE CHARGER	10-403-401	AUTO REPAIRS		35.00
	02 - INV#OIL CHANGE 2007 FORD EXPEDITION	10-403-401	AUTO REPAIRS		50.00
38442	Payee: LEGACY MORTUARY SERVICE OF EL PASO,	Status: C	Issued:01-17-2017	Changed:01-31-2017	Check-Amount: 750.00
	01 - IN#22435 1ST CALL*RICHARD ARCHULETA	10-409-360	AUTOPSY EXPENSE		400.00
	02 - IN#22435 FACILITY*RICHARD ARCHULETA	10-409-360	AUTOPSY EXPENSE		150.00
	03 - INV#22435 REFRIGERATION R.ARCHULETA	10-409-360	AUTOPSY EXPENSE		200.00
38443	Payee: PLAYGROUNDS ETC LLC	Status: C	Issued:01-17-2017	Changed:01-31-2017	Check-Amount: 4,456.50
	01 - INV#11480 PLAYCENTER BAL.DUE	10-450-736	PROJECT 10- DAYCARE PLYGRND		4,456.50
38444	Payee: RICOH USA, INC.	Status: C	Issued:01-17-2017	Changed:01-31-2017	Check-Amount: 12.86
	01 - INV#98132334 JP#1 ADDTL IMAGES	10-409-368	COPIER LEASE- JP1		12.86
38445	Payee: RIO GRANDE ELECTRIC COOP.	Status: C	Issued:01-17-2017	Changed:01-31-2017	Check-Amount: 40.70
	01 - ACCT#50101501 TRK INSPECT.STATION	10-411-370	UTILITIES		40.70
38446	Payee: SAFEGUAD BUSINESS SYSTEMS	Status: C	Issued:01-17-2017	Changed:01-31-2017	Check-Amount: 113.84
	01 - IV#031916032 W2/1099'S FOR 2016	10-440-621	OFFICE SUPPLIES		113.84
38447	Payee: SOUTHWEST SECURITY ALARMS	Status: C	Issued:01-17-2017	Changed:01-31-2017	Check-Amount: 98.00
	01 - INV#64869*1/1-31/17 FINANCIAL CNTR	10-411-355	REPAIRS & REPLACEMENTS		49.00
	02 - INV#64870*1/1-31/17 JP#1	10-411-355	REPAIRS & REPLACEMENTS		49.00
38448	Payee: SPECTRUM TECHNOLOGIES	Status: C	Issued:01-17-2017	Changed:01-31-2017	Check-Amount: 307.00
	01 - INV#839043 LEXMARK/SHARP COPIERS	10-440-114	SPECTRUM IMAGING- LEASE		307.00
38449	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:01-17-2017	Changed:01-31-2017	Check-Amount: 175.00
	01 - CTAT DUES: SUSANA R. HINOJOS	10-407-315	CONTINUING EDUCATION		150.00
	02 - CTAT DUES: MICHELLE MASSEY	10-407-315	CONTINUING EDUCATION		25.00
38450	Payee: TOWN OF VAN HORN	Status: C	Issued:01-17-2017	Changed:01-31-2017	Check-Amount: 4,266.60
	01 - ACCT#11-2710-00*COURTHOUSE	10-411-370	UTILITIES		1,044.36
	02 - ACCT#11-2730-00*ANNEX	10-411-370	UTILITIES		363.52
	03 - ACCT#09-0473-00*FIRE DEPT #1	10-411-370	UTILITIES		212.62
	04 - ACCT#08-5085-00*FIRE DEPT #2	10-411-370	UTILITIES		39.50
	05 - ACCT#14-4785-01*DAYCARE	10-411-370	UTILITIES		404.94
	06 - ACCT#06-3890-00*FINANCIAL CENTER	10-411-370	UTILITIES		198.82
	07 - ACCT#08-5130/01*DEPT OF HEALTH	10-411-370	UTILITIES		313.91
	08 - ACCT#08-5030-01*FOOD BANK	10-411-370	UTILITIES		91.94
	09 - ACCT#11-1900-00*AIRPORT ADMIN BLDG	10-415-370	UTILITIES - AIRPORT		33.00
	10 - ACCT#03-1960-00*VETERAN'S PARK	10-417-370	UTILITIES - VET.MEM.PARK		417.85

38450	Payee: TOWN OF VAN HORN	Status: C	Issued:01-17-2017	Changed:01-31-2017	Check-Amount: 4,266.60
	11 - ACCT#187640-00*CEMETARY	10-421-370	UTILITIES - CEMETERY		327.88
	12 - ACCT#14-4783-01*BOYS & GIRLS CLUB	10-436-370	UTILITIES EXPENSE		249.20
	13 - ACCT#08-5080-00*SHOP	20-500-370	UTILITIES		149.00
	14 - ACCT#08-5040-00*N/C	45-550-370	UTILITIES EXPENSE		420.06
38451	Payee: TAC HEBP	Status: C	Issued:01-18-2017	Changed:01-31-2017	Check-Amount: 27,746.25
	01 - INV#22998201701/JAN.17*CO JUDGE	10-400-215	MEDICAL INSURANCE EXPENSE		1,132.50
	02 - INV#22998201701/JAN.17*COMMSHRS	10-401-215	MEDICAL INSURANCE EXPENSE		1,698.75
	03 - INV#22998201701/JAN.17*S.O.	10-403-215	MEDICAL INSURANCE EXPENSE		8,493.75
	04 - INV#22998201701/JAN.17*CLERK	10-404-215	MEDICAL INSURANCE EXPENSE		2,265.00
	05 - INV#22998201701/JAN.17*TAX ASSR	10-405-215	MEDICAL INSURANCE EXPENSE		1,132.50
	06 - INV#22998201701/JAN.17*CO ATTY	10-406-215	MEDICAL INSURANCE EXPENSE		1,132.50
	07 - INV#22998201701/JAN.17*TREASURER	10-407-215	MEDICAL INSURANCE EXPENSE		1,132.50
	08 - INV#22998201701/JAN.17*AUDITOR	10-408-215	MEDICAL INSURANCE EXPENSE		1,132.50
	09 - INV#22998201701/JAN.17*JUD & LAW	10-409-215	MEDICAL INSURANCE EXPENSE		3,397.50
	10 - INV#22998201701/JAN.17*B&M	10-411-215	MEDICAL INSURANCE EXPENSE		1,698.75
	11 - INV#22998201701/JAN.17*SHOP	20-500-215	MEDICAL INSURANCE EXPENSE		3,963.75
	12 - INV#22998201701/JAN.17*N/C	45-550-215	MEDICAL INSURANCE EXPENSE		566.25
38452	Payee: BUSINESS INK	Status: C	Issued:01-19-2017	Changed:01-31-2017	Check-Amount: 611.55
	01 - INV#221189-MIN.PROBATE COURT VOL.17	10-440-621	OFFICE SUPPLIES		71.50
	02 - INV#221189- OPR BINDERS VOL.21-24	10-440-621	OFFICE SUPPLIES		357.75
	03 - INV#221189 - FREIGHT	10-440-621	OFFICE SUPPLIES		28.25
	04 - INV#220721 - RED CASE BINDER	10-440-621	OFFICE SUPPLIES		138.00
	05 - INV#220721 - SHIPPING & HANDLING	10-440-621	OFFICE SUPPLIES		16.05
38453	Payee: CULBERSON HOSPITAL DISTRICT	Status: C	Issued:01-19-2017	Changed:01-31-2017	Check-Amount: 56.00
	01 - BILL:25434-0002-001U*JUDAS SANCHEZ	10-403-320	INDIGENT PRISONERS MED. EXPENSE		56.00
38454	Payee: HIGGINBOTHAM BROS TRUE VALUE	Status: C	Issued:01-19-2017	Changed:01-31-2017	Check-Amount: 808.42
	01 - #370218 - JAIL*HOSE CLAMP	10-403-351	JAIL SUPPLIES		4.74
	02 - #370218 - B&M*JP#1 MISC REPAIR	10-411-355	REPAIRS & REPLACEMENTS		218.64
	03 - #370218 - B&M*N/C MISC. REPAIR	10-411-355	REPAIRS & REPLACEMENTS		38.36
	04 - #370218-B&M*JP#3 & EXT.OFFICE	10-411-355	REPAIRS & REPLACEMENTS		24.27
	05 - #370218 - VET'S PARK*PADLOCK	10-417-353	IMPROVEMENTS - VET.MEM.PARK		24.99
	06 - #370218 - CEMETERY*WATER LEAK	10-421-350	SUPPLIES - CEMETERY		92.47
	07 - SHOP*(5) SURGE LEATHERMAN TOOLS	20-500-351	SAFETY SUPPLIES		404.95
38455	Payee: PRITCHARD & ABBOTT, INC.	Status: C	Issued:01-19-2017	Changed:01-31-2017	Check-Amount: 4,982.50
	01 - ACT#1-0663 FEB. INSTLMNT*PC COLLECT	10-405-312	PRITCHARD & ABBOTT CONTRACT		4,982.50
38456	Payee: QUILL CORPORATION	Status: C	Issued:01-19-2017	Changed:01-31-2017	Check-Amount: 1,263.47
	01 - 3204184,3088357,3085829 OFFICE SUPP	10-440-621	OFFICE SUPPLIES		1,263.47
38457	Payee: TOWN OF VAN HORN-CHARITY	Status: C	Issued:01-19-2017	Changed:01-31-2017	Check-Amount: 180.42
	01 - CHARITY:#18-7330-13 ALONDRA GUILLEN	10-440-603	CHARITY EXPENSE		180.42
38458	Payee: TOWN OF VAN HORN-CHARITY	Status: C	Issued:01-19-2017	Changed:01-31-2017	Check-Amount: 250.00
	01 - #10-1210-00 E.L. BROOKS (NORA)	10-440-603	CHARITY EXPENSE		250.00
38459	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: C	Issued:01-19-2017	Changed:01-31-2017	Check-Amount: 99,780.23
	01 - PAYROLL ENDING:1/20/17*GEN FUND	10-200-530	DUE TO PAYROLL FUND		81,098.35
	02 - PAYROLL ENDING:1/20/17*R&B FUND	20-200-530	DUE TO PAYROLL FUND		11,409.14
	03 - PAYROLL ENDING:1/20/17*JUV PROB	40-200-530	DUE TO PAYROLL FUND		2,302.89
	04 - PAYROLL ENDING:1/20/17*N/C FUND	45-200-530	DUE TO PAYROLL FUND		4,969.85
38460	Payee: BEN E. KEITH FOODS	Status: C	Issued:01-19-2017	Changed:01-31-2017	Check-Amount: 8,397.46
	01 - #98119745-N/C WASHWARE LEASE	45-550-350	N/C SUPPLIES		73.00

38460	Payee: BEN E. KEITH FOODS 02 - #16980929,16993926,17001246 SUPPLIE 03 - #16980924,16987629,16993919 FOOD	Status: C Issued:01-19-2017 Changed:01-31-2017 45-550-350 N/C SUPPLIES 45-550-380 FOOD EXPENSE	Check-Amount: 8,397.46 568.09 7,756.37
38461	Payee: RITA H. CARRASCO 01 - PER DIEM:CORPUS CHRISTI/JP SEMINAR 02 - MILEAGE:CORPUS CHRISTI/JP SEMINAR	Status: C Issued:01-23-2017 Changed:01-31-2017 10-409-314 JP 1 CONT. ED. 10-409-314 JP 1 CONT. ED.	Check-Amount: 756.32 140.00 616.32
38462	Payee: OMNI CORPUS CHRISTI 01 - RESERVATIONS: RITA CARRASCO	Status: C Issued:01-23-2017 Changed:01-31-2017 10-409-314 JP 1 CONT. ED.	Check-Amount: 201.83 201.83
38463	Payee: DELCOM, INC 01 - ACT#12472*VETERAN'S OFFICE INTERNET	Status: C Issued:01-23-2017 Changed:01-31-2017 10-423-350 SUPPLIES - VETERANS OFFIC	Check-Amount: 153.00 153.00
38464	Payee: EL PASO ELECTRIC (CHARITY) 01 - ACT#9924330748*REBECCA VIEIRA	Status: C Issued:01-23-2017 Changed:01-31-2017 10-440-603 CHARITY EXPENSE	Check-Amount: 227.52 227.52
38465	Payee: WEST TEXAS ABSTRACT & TITLE COMPANY 01 - FILE #4811162137FB ANGELA ABREO	Status: C Issued:01-23-2017 Changed:01-31-2017 10-401-714 GENERAL FUND CONTINGENCY	Check-Amount: 1,350.00 1,350.00
38466	Payee: WEST TEXAS ABSTRACT & TITLE COMPANY 01 - INV#1304388 LINDA LOPEZ	Status: C Issued:01-23-2017 Changed:01-31-2017 10-401-714 GENERAL FUND CONTINGENCY	Check-Amount: 773.00 773.00
38467	Payee: WEST TEXAS ABSTRACT & TITLE COMPANY 01 - INV#1304410 IAMAE L MENDOZA	Status: C Issued:01-23-2017 Changed:01-31-2017 10-401-714 GENERAL FUND CONTINGENCY	Check-Amount: 773.00 773.00
38468	Payee: WEST TEXAS ABSTRACT & TITLE COMPANY 01 - INV#1304395 JESUS SOLIS	Status: C Issued:01-23-2017 Changed:01-31-2017 10-401-714 GENERAL FUND CONTINGENCY	Check-Amount: 773.00 773.00
38469	Payee: CITY-COUNTY LIBRARY 01 - MONTHLY ALLOTMENT - JANUARY 2017	Status: I Issued:01-25-2017 Changed:01-25-2017 10-401-705 CITY - COUNTY LIBRARY	Check-Amount: 5,500.00 5,500.00
38470	Payee: CROWN CASTLE MU, LLC 01 - #322558 MNTHLY ALTMNT*FEBRUARY 2017	Status: I Issued:01-25-2017 Changed:01-25-2017 10-440-606 REPEATER LEASE SITE	Check-Amount: 138.42 138.42
38471	Payee: CULBERSON COUNTY FOOD BANK 01 - MONTHLY ALLOTMENT JANUARY 2017	Status: I Issued:01-25-2017 Changed:01-25-2017 10-440-631 COUNTY FOOD BANK	Check-Amount: 416.67 416.67
38472	Payee: DR. JOHN E. GARNER 01 - MONTHLY ALLOTMENT JANUARY 2017	Status: I Issued:01-25-2017 Changed:01-25-2017 10-401-701 HEALTH OFFICER	Check-Amount: 400.00 400.00
38473	Payee: EL PASO COUNTY 01 - MONTHLY ALLOTMENT*JANUARY 2017	Status: I Issued:01-25-2017 Changed:01-25-2017 10-410-100 SALARY - DISTRICT ATTORNEY	Check-Amount: 875.00 875.00
38474	Payee: VAN HORN COMM. CHRISTIAN SHELTER 01 - MONTHLY ALLOTMENT*JANUARY 2017	Status: I Issued:01-25-2017 Changed:01-25-2017 10-401-709 CHRISTIAN SHELTER	Check-Amount: 600.00 600.00
38475	Payee: CULBERSON CO. JUV. PROB ACCT.#700646 01 - DIRECT DEPOSIT:1/19/17	Status: C Issued:01-30-2017 Changed:01-31-2017 10-200-210 TRANSFERS OUT	Check-Amount: 8,962.00 8,962.00
38476	Payee: JUAN U. CONTIN, M.D. 01 - ME PA 17-01-AUTOPSY:R.L. ARCHULETA	Status: I Issued:01-30-2017 Changed:01-30-2017 10-409-360 AUTOPSY EXPENSE	Check-Amount: 1,800.00 1,800.00
38477	Payee: SPECTRUM TECHNOLOGIES 01 - INV#20031351 LEXMARK/SHARP COPIERS	Status: I Issued:01-30-2017 Changed:01-30-2017 10-440-114 SPECTRUM IMAGING- LEASE	Check-Amount: 621.00 621.00
38478	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - INV#SOP006626/DEC.16*13)EMAI ACCTS	Status: I Issued:01-30-2017 Changed:01-30-2017 10-440-312 INTERNET EXPENSE	Check-Amount: 26.00 26.00

38479	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - IN#NRCN-17021-WC1*1ST QTR;12/31/16	Status: I Issued:01-30-2017 Changed:01-30-2017	Check-Amount: 7,211.00 7,211.00
38480	Payee: WINDSTREAM 01 - ACCT#126461672/283-1419*TREASURER 02 - ACCT#126461672 COURTHOUSE	Status: I Issued:01-30-2017 Changed:01-30-2017	Check-Amount: 46.02 9.57 36.45
38481	Payee: ANATASHA ARDITTI VANCE 01 - CAUSE NO:CU5324*ST OF TX VS \$34,300	Status: I Issued:01-30-2017 Changed:01-30-2017	Check-Amount: 500.00 500.00
38482	Payee: LEGACY MORTUARY SERVICE OF EL PASO, 01 - INV#22678 1ST CALL:CARLE G.GARY 02 - INV#22678 FACILITY:CARLE G. GARY 03 - INV#22678 REFRIGERATION:CARLE G.GAR	Status: I Issued:01-30-2017 Changed:01-30-2017	Check-Amount: 800.00 400.00 150.00 250.00
38483	Payee: WINDSTREAM 01 - ACCT#126461673/283-2495*SHOP	Status: I Issued:01-30-2017 Changed:01-30-2017	Check-Amount: 65.78 65.78
38484	Payee: WINDSTREAM 01 - ACCT#126461674/283-2934*PKS & WDLDF	Status: I Issued:01-30-2017 Changed:01-30-2017	Check-Amount: 89.13 89.13
38485	Payee: CULBERSON CO. AD VALOREM ACCT#4508 01 - REIMB.DEPOSIT SLIPS ORDERED	Status: C Issued:01-31-2017 Changed:01-31-2017	Check-Amount: 116.26 116.26
38486	Payee: CULBERSON COUNTY DIST. & CO. CLERK 01 - 12)GRAND JURORS*2/10/17-394TH/205TH	Status: I Issued:01-31-2017 Changed:01-31-2017	Check-Amount: 480.00 480.00
38487	Payee: EL PASO ELECTRIC 01 - ACCT#5625920000*COURTHOUSE 02 - ACCT#0360820000*ANNEX 03 - ACCT#0918545502*S.O./FOOD PANTRY 04 - ACCT#3229030000*FIRE DEPT#1 05 - ACCT#5290434236*FIRE DEPT#2 06 - ACCT#8350820000*DAYCARE 07 - ACCT#6959020000*FINANCIAL CENTER 08 - ACCT#3979810000*DEPT OF HEALTH 09 - ACCT#2979810000*JP#1 10 - ACCT#1360820000*SHERIFFS GARAGE 11 - ACCT#0798230000*RANCH ESTATES 12 - ACCT#1798230000*RANCH ESTATES 13 - 1979810000*FOOD BANK 14 - ACCT#3798230000*AIRPORT ADMIN BLDG 15 - ACCT#8698230000*AIRPORT LAND LIGHTS 16 - ACCT#9698230000*AIRPORT LAMP 17 - ACCT#2014620000*VETERAN'S PARK 18 - ACCT#1014620000*VET'S PARK-UNIT A 19 - ACCT#0014620000*VET'S PARK-UNIT B 20 - ACCT#2439030000*CEMETARY TRAILER 21 - ACCT#9350820000*BOYS & GIRLS CLUB 22 - ACCT#6979810000*SHOP 23 - ACCT#9979810000*N/C 24 - ACCT#2089810000*N/C LAMP	Status: I Issued:01-31-2017 Changed:01-31-2017	Check-Amount: 3,977.46 1,159.69 217.85 37.80 44.51 79.94 234.70 119.99 172.74 217.44 28.30 146.85 36.35 65.07 141.20 278.55 20.02 157.63 10.00 10.27 10.41 226.70 196.59 339.65 25.21
38488	Payee: ELAINE KOCH 01 - PER DIEM-SAN ANGELO,TX*2/4-2/5 17 02 - MILEAGE -SAN ANGELO,TX*2/4-2/5 17	Status: I Issued:01-31-2017 Changed:01-31-2017	Check-Amount: 373.88 70.00 303.88
38489	Payee: EMBASSY SUITES 01 - RESERVATION:LINDA MCDONALD	Status: I Issued:01-31-2017 Changed:01-31-2017	Check-Amount: 1,500.75 1,500.75

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COMPLETE CHECK FILE LISTING - ACCOUNT - 0100-0110
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38490	Payee: LINDA MCDONALD	Status: I	Issued:01-31-2017	Changed:01-31-2017	Check-Amount:	672.55
	01 - PER DIEM-SAN MARCOS,TX*2/6-2/10 17		10-404-315 CONT. EDUCATION			175.00
	02 - MILEAGE -SAN MARCOS,TX*2/6-2/10 17		10-404-315 CONT. EDUCATION			497.55
38491	Payee: LIVINGSTON INSURANCE AGENCY,INC	Status: I	Issued:01-31-2017	Changed:01-31-2017	Check-Amount:	177.50
	01 - BOND RENEWAL: AMALIA Y. HERNANDEZ		10-401-710 LIABILITY INSURANCE			177.50
38492	Payee: RAINBOW EXPRESS DEPOT DAY CARE CENT	Status: C	Issued:01-31-2017	Changed:01-31-2017	Check-Amount:	3,000.00
	01 - FY 16-17 ALLOCATION (25%)		10-401-723 DAY-CARE CENTER			3,000.00

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COMPLETE CHECK FILE LISTING - ACCOUNT - 0100-0110
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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	24	26,681.16
CHECKS CASHED	76	301,968.78
VOID CHECKS	0	0.00
TOTAL	100	328,649.94

38493	Payee: WINDSTREAM	Status: I	Issued:02-01-2017	Changed:02-01-2017	Check-Amount:	160.23
	01 - ACT#126147551/283-2059 CO. JUDGE	10-400-300	TELEPHONE EXPENSE			36.19
	02 - ACT#126147551/283-2059 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			124.04
38494	Payee: WINDSTREAM	Status: I	Issued:02-01-2017	Changed:02-01-2017	Check-Amount:	469.52
	01 - ACT#125360744/283-2060 S.O.	10-403-300	TELEPHONE EXPENSE			469.52
38495	Payee: WINDSTREAM	Status: I	Issued:02-01-2017	Changed:02-01-2017	Check-Amount:	139.69
	01 - ACT#126147549/283-2058 CLERK	10-404-300	TELEPHONE EXPENSE			9.09
	02 - ACT#126147549/283-2058 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			130.60
38496	Payee: WINDSTREAM	Status: I	Issued:02-01-2017	Changed:02-01-2017	Check-Amount:	141.34
	01 - ACT#126147554/283-2130 TAX ASSR.	10-405-300	TELEPHONE EXPENSE			14.24
	02 - ACT#126147554/283-2130 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			127.10
38497	Payee: WINDSTREAM	Status: I	Issued:02-01-2017	Changed:02-01-2017	Check-Amount:	51.15
	01 - ACT#126147557/283-2391 ATTORNEY	10-406-300	TELEPHONE EXPENSE			10.86
	02 - ACT#126147557/283-2391 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			40.29
38498	Payee: WINDSTREAM	Status: I	Issued:02-01-2017	Changed:02-01-2017	Check-Amount:	83.86
	01 - ACT#126147546/283-1830 AUDITOR	10-408-300	TELEPHONE EXPENSE			6.76
	02 - ACT#126147546/283-1830 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			77.10
38499	Payee: WINDSTREAM	Status: I	Issued:02-01-2017	Changed:02-01-2017	Check-Amount:	288.64
	01 - ACT#125361169/283-2609 JP#1	10-409-300	TELEPHONE EXPENSE			243.65
	02 - ACT#125361169/283-2609 INTERNET	10-440-312	INTERNET EXPENSE			44.99
38500	Payee: WINDSTREAM	Status: I	Issued:02-01-2017	Changed:02-01-2017	Check-Amount:	90.66
	01 - ACT#126147560/283-1101 JP#3	10-409-300	TELEPHONE EXPENSE			6.54
	02 - ACT#126147560/283-1101 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			84.12
38501	Payee: WINDSTREAM	Status: I	Issued:02-01-2017	Changed:02-01-2017	Check-Amount:	122.09
	01 - ACT#126147562/283-8440 CO. AGENT	10-413-300	TELEPHONE EXPENSE			6.39
	02 - ACT#126147562/283-8440 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			115.70
38502	Payee: WINDSTREAM	Status: I	Issued:02-01-2017	Changed:02-01-2017	Check-Amount:	69.74
	01 - ACT#126147545/283-1650 JUDGE CHMB.	10-440-300	COURTHOUSE TELEPHONE EXPENSE			69.74
38503	Payee: WINDSTREAM	Status: I	Issued:02-01-2017	Changed:02-01-2017	Check-Amount:	114.92
	01 - ACT#126147558/283-2615 ADULT PROB.	10-440-617	ADULT PROBATION			114.92
38504	Payee: WINDSTREAM	Status: I	Issued:02-01-2017	Changed:02-01-2017	Check-Amount:	148.76
	01 - ACT#125361056/283-2400 N/C	45-550-300	TELEPHONE EXPENSE			93.78
	02 - ACT#125361056/283-2400 INTERNET	10-440-312	INTERNET EXPENSE			54.98
38505	Payee: HOLIDAY INN EXPRESS SAN ANGELO	Status: I	Issued:02-01-2017	Changed:02-01-2017	Check-Amount:	155.14
	01 - RESERVATION: ELAINE KOCH	10-413-311	TRAVEL			155.14
38506	Payee: CULBERSON COUNTY TAX ASSR./COLLECTO	Status: I	Issued:02-01-2017	Changed:02-01-2017	Check-Amount:	7.50
	01 - 2017 REGISTRATION*2006 FORD	10-414-301	FUEL/AUTO REPAIR CONST.3			7.50
38507	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: I	Issued:02-02-2017	Changed:02-02-2017	Check-Amount:	96,527.50
	01 - PAYROLL ENDING:2/3/17*GEN FUND	10-200-530	DUE TO PAYROLL FUND			77,357.61
	02 - PAYROLL ENDING:2/3/17*R&B FUND	20-200-530	DUE TO PAYROLL FUND			11,409.14
	03 - PAYROLL ENDING:2/3/17*JUV PROB	40-200-530	DUE TO PAYROLL FUND			2,302.89
	04 - PAYROLL ENDING:2/3/17*N/C FUND	45-200-530	DUE TO PAYROLL FUND			5,457.86
38508	Payee: CIT	Status: I	Issued:02-03-2017	Changed:02-03-2017	Check-Amount:	494.32
	01 - #29753435-COURTHOUSE PHONE SYSTEM	10-401-714	GENERAL FUND CONTINGENCY			494.32

38509	Payee: CULBERSON COUNTY DIST. & CO. CLERK 01 - 200)POTENTIAL PETIT JURORS*2/8/17	Status: I Issued:02-03-2017 Changed:02-03-2017 10-410-366 JURIES & RELATED EXPENSES	Check-Amount: 1,600.00 1,600.00
38510	Payee: EL PASO ELECTRIC (CHARITY) 01 - ACCT#6855623414-JAMES OLIVER	Status: I Issued:02-03-2017 Changed:02-03-2017 10-440-603 CHARITY EXPENSE	Check-Amount: 244.27 244.27
38511	Payee: JUDGE ROY B. FERGUSON 01 - REIMB.JAN.17 EXPENSE*PHONE 02 - REIMB.JAN.17*EXPENSE*POSTAGE 03 - REIMB.JAN17 EXPENSE*LAW LIBRARY 04 - REIMB.JAN.17 EXPENSE*SUPPLIES 05 - REIMB.JAN.17 EXPENSE*LASERJET PRNTR	Status: I Issued:02-03-2017 Changed:02-03-2017 10-412-300 TELEPHONE EXPENSE 10-412-305 POSTAGE EXPENSE 10-412-312 JUDGE'S LIBRARY 10-412-350 SUPPLIES 10-412-900 MISCELLANEOUS EXPENSE	Check-Amount: 142.37 27.64 8.91 6.12 9.70 90.00
38512	Payee: TEXAS JUSTICE COURT JUDGES ASSN 01 - 2017 ANN. MEMBERSHIP-MICHAEL DAVIS	Status: I Issued:02-03-2017 Changed:02-03-2017 10-409-316 JP 3 CONT. ED.	Check-Amount: 75.00 75.00
38513	Payee: TEXAS STATE UNIVERSITY/SAN MARCOS 01 - REGISTRATION:MICHAEL L. DAVIS 02 - OVERHEAD ASSESSMENT-M.DAVIS	Status: I Issued:02-03-2017 Changed:02-03-2017 10-409-316 JP 3 CONT. ED. 10-409-316 JP 3 CONT. ED.	Check-Amount: 150.00 10.00 140.00
38514	Payee: TOWN OF VAN HORN-CHARITY 01 - ACCT#09-0430-04 VANESSA BRAVO	Status: I Issued:02-03-2017 Changed:02-03-2017 10-440-603 CHARITY EXPENSE	Check-Amount: 250.00 250.00
38515	Payee: VAN HORN TV CABLE 01 - ACCT#10289*JAN.17-DAYCARE 02 - ACCT#10290*JAN.17-SHERIFFS OFFICE	Status: I Issued:02-03-2017 Changed:02-03-2017 10-411-370 UTILITIES 10-411-370 UTILITIES	Check-Amount: 122.22 61.11 61.11
38516	Payee: BEN E. KEITH FOODS 01 - #17029802,17036152,JAIL SUPPLIES 02 - #17067005,17073637 JAIL FOOD	Status: I Issued:02-07-2017 Changed:02-07-2017 10-403-351 JAIL SUPPLIES 10-403-365 PRISONERS' FOOD EXPENSE	Check-Amount: 2,765.53 623.74 2,141.79
38517	Payee: CRANE PHARMACY 01 - CHARITY:MARIA SANCHEZ*RX910931 02 - CHARITY:MARIA SANCHEZ*RX910931\2 03 - CHARITY:MARIA SANCHEZ*RX910933 04 - CHARITY:MARIA SANCHEZ*RX910934 05 - CHARITY:MARIA SANCHEZ*RX910935	Status: I Issued:02-07-2017 Changed:02-07-2017 10-440-603 CHARITY EXPENSE 10-440-603 CHARITY EXPENSE 10-440-603 CHARITY EXPENSE 10-440-603 CHARITY EXPENSE 10-440-603 CHARITY EXPENSE	Check-Amount: 161.65 30.00 6.00 21.00 38.00 66.65
38518	Payee: EAGLE PEST CONTROL 01 - PEST CONTROL FEB. 2017* S.O. 02 - PEST CONTROL FEB. 2017* JAIL 03 - PEST CONTROL FEB. 2017* DAYCARE 04 - PEST CONTROL FEB. 2017* DHS 05 - PEST CONTROL FEB. 2017* MHMR 06 - PEST CONTROL FEB. 2017* JP#1 07 - PEST CONTROL FEB. 2017* FINANCE CTR 08 - PEST CONTROL FEB. 2017* N/C	Status: I Issued:02-07-2017 Changed:02-07-2017 10-403-350 MAINT. & SUPPLIES 10-403-350 MAINT. & SUPPLIES 10-411-355 REPAIRS & REPLACEMENTS 10-411-355 REPAIRS & REPLACEMENTS 10-411-355 REPAIRS & REPLACEMENTS 10-411-355 REPAIRS & REPLACEMENTS 10-411-355 REPAIRS & REPLACEMENTS 45-550-355 REPAIRS & REPLACEMENTS	Check-Amount: 279.00 35.00 53.00 35.00 30.00 30.00 30.00 35.00 31.00
38519	Payee: GRAINGER 01 - INV#9324100172*AIRPORT - BLDG.WIRE 02 - INV#9324100172*AIRPORT - CONNECTORS 03 - INV#9324100172*AIRPORT - GROUND ROD	Status: I Issued:02-07-2017 Changed:02-07-2017 10-415-353 REPAIRS & IMPROVEMENTS - AIRPORT 10-415-353 REPAIRS & IMPROVEMENTS - AIRPORT 10-415-353 REPAIRS & IMPROVEMENTS - AIRPORT	Check-Amount: 386.44 344.25 20.64 21.55
38520	Payee: JESUS FLORES 01 - #318053-WATER LEAK*VET'S OFFICE	Status: I Issued:02-07-2017 Changed:02-07-2017 10-423-350 SUPPLIES - VETERANS OFFIC	Check-Amount: 125.40 125.40
38521	Payee: LISA'S GIFTS & FLOWERS 01 - PLANT: A.P. FLORES	Status: I Issued:02-07-2017 Changed:02-07-2017 10-440-603 CHARITY EXPENSE	Check-Amount: 30.00 30.00

38522	Payee: LEXIS-NEXIS 01 - INV#3090834308*CO.ATTY-JAN.2017	Status: I Issued:02-07-2017 Changed:02-07-2017	Check-Amount: 120.00 120.00
38523	Payee: SANCHEZ ENTERPRISE 01 - INSPECT.STICKER*2006 FORD/VIN#'3798	Status: I Issued:02-07-2017 Changed:02-07-2017	Check-Amount: 7.00 7.00
38524	Payee: TDCAA 01 - IN#115419-MBRSHR RENEWAL/R.YGLECIAS	Status: I Issued:02-07-2017 Changed:02-07-2017	Check-Amount: 50.00 50.00
38525	Payee: TOWN OF VAN HORN-CHARITY 01 - CHARITY: ACT#09-0280-01*JAMES KING	Status: I Issued:02-07-2017 Changed:02-07-2017	Check-Amount: 250.00 250.00
38526	Payee: TOWN OF VAN HORN-CHARITY 01 - CHARITY:ACT#09-0520-00*LEO CARRILLO	Status: I Issued:02-07-2017 Changed:02-07-2017	Check-Amount: 250.00 250.00
38527	Payee: LEXIS-NEXIS 01 - INV#309082663*LAW LIBRARY-JAN.2017	Status: I Issued:02-07-2017 Changed:02-07-2017	Check-Amount: 383.00 383.00
38528	Payee: WAGNER EQUIPMENT CO. 01 - #P12C0365453- (2) GUARD CORNER*LOADER 02 - #P12C0365406- (4) EDGE - LOADER	Status: I Issued:02-07-2017 Changed:02-07-2017	Check-Amount: 1,057.34 272.94 784.40
38529	Payee: BEN E. KEITH FOODS 01 - INV#98120197 N/C LEASE 02 - #17029274,17037559,17041874 SUPPLIE 03 - #17037558,17041873,17054307 FOOD	Status: I Issued:02-08-2017 Changed:02-08-2017	Check-Amount: 8,954.55 73.00 730.28 8,151.27
38530	Payee: DELCOM, INC 01 - ACT#7205 INTERNET*COURTHOUSE 02 - ACT#7206 INTERNET* S.O. 03 - ACT#7207 INTERNET*FINANCIAL CTR. 04 - ACT#10046 INTERNET* JP#1	Status: I Issued:02-08-2017 Changed:02-08-2017	Check-Amount: 724.99 259.99 150.00 160.00 155.00
38531	Payee: COUNTY JUDGES & COMM SHR.ASSOC. OF T 01 - 2017 ANNUAL COUNTY DUES	Status: I Issued:02-08-2017 Changed:02-08-2017	Check-Amount: 1,200.00 1,200.00
38532	Payee: J & M GUILLEN TIRE SERVICE & REPAIR 01 - INV#16233-TIRE REPAIR/CEMETERY F150	Status: I Issued:02-08-2017 Changed:02-08-2017	Check-Amount: 10.00 10.00
38533	Payee: QUILL CORPORATION 01 - INV#3801462 - JANITORIAL SUPPLIES 02 - #3750776,3757937,3757981 OFFICE SUP	Status: I Issued:02-08-2017 Changed:02-08-2017	Check-Amount: 995.79 201.80 793.99
38534	Payee: TOM D. NEELY 01 - INTERP*CRIM/CIVIL DOCKET 2/8/17 02 - MILEAGE*CRIM/CIVIL DOCKET 2/18/17	Status: I Issued:02-08-2017 Changed:02-08-2017	Check-Amount: 97.81 62.50 35.31
38535	Payee: TOWN OF VAN HORN-CHARITY 01 - ACT#19-7080-05*ARTURO SANCHEZ JR.	Status: I Issued:02-08-2017 Changed:02-08-2017	Check-Amount: 250.00 250.00
38536	Payee: WINDSTREAM 01 - ACT#126680098/283-1481 JP#4	Status: I Issued:02-08-2017 Changed:02-08-2017	Check-Amount: 69.33 69.33
38537	Payee: C & L GASKARD 01 - ACCT#15027-00184/JAN.17*S.O. 02 - ACCT#15027-00184/JAN.14*CO JUDGE 03 - ACCT#15027-00184/JAN.17*RUBENS TRK	Status: I Issued:02-08-2017 Changed:02-08-2017	Check-Amount: 4,441.47 1,422.47 179.49 125.04

38537	Payee: C & L GASKARD	Status: I	Issued:02-08-2017	Changed:02-08-2017	Check-Amount: 4,441.47
	04 - ACCT#15027-00184/JAN.17*FERNIES TRK	10-411-400	FUEL/AUTO MAINT. & REPAIR		93.73
	05 - ACCT#15027-00184/JAN.17*SHOP	20-500-400	FUEL - COUNTY BARN		293.56
	06 - ACCT#15027-00184/JAN.17*PCT#1	20-505-400	FUEL - PREC. #1		307.04
	07 - ACCT#15027-00187/JAN.17*PCT#2	20-510-400	FUEL - PREC. #2		524.83
	08 - ACCT#15027-00184/JAN.17*PCT#3	20-515-400	FUEL - PREC. #3		666.75
	09 - ACCT#15027-00184/JAN.17*PCT#4	20-520-400	FUEL - PREC. #4		709.15
	10 - ACCT#15027-00184/JAN.17*N/C	45-550-400	FUEL/AUTO EXPENSE		119.41
38538	Payee: C & M PLAQUE AND TROPHY, INC.	Status: I	Issued:02-08-2017	Changed:02-08-2017	Check-Amount: 75.00
	01 - #46439 RETIREMENT PLAQUE-M.CARRILLO	10-401-310	CAPITAL OUTLAY		75.00
38539	Payee: DELL TELEPHONE COOP, INC.	Status: I	Issued:02-08-2017	Changed:02-08-2017	Check-Amount: 91.15
	01 - ACCT#5705/915 828-3209 DPS	10-402-300	TELEPHONE EXPENSE		91.15
38540	Payee: DIANE J. MARQUEZ	Status: I	Issued:02-08-2017	Changed:02-08-2017	Check-Amount: 350.00
	01 - 205TH DIST.COURT DOCKET*2/18/16	10-410-365	COURT COSTS		350.00
38541	Payee: KNAPP & COMPANY, P.C.	Status: I	Issued:02-08-2017	Changed:02-08-2017	Check-Amount: 25,465.00
	01 - INV#1810 *COUNTY AUDIT FOR FY:15-16	10-401-700	INDEPENDENT AUDIT CONTRACT		21,000.00
	02 - INV#1810*MD&A ASSISTANCE	10-401-700	INDEPENDENT AUDIT CONTRACT		500.00
	03 - IN#1810* DEPRECIATION SCHEDULE ASST	10-401-700	INDEPENDENT AUDIT CONTRACT		500.00
	04 - INV#1810*FEDERAL/STATE GRANTS	10-401-700	INDEPENDENT AUDIT CONTRACT		1,500.00
	05 - INV#1810*OUT OF POCKET EXPENSES	10-401-700	INDEPENDENT AUDIT CONTRACT		1,965.00
38542	Payee: RIO GRANDE ELECTRIC COOP.	Status: I	Issued:02-08-2017	Changed:02-08-2017	Check-Amount: 41.07
	01 - ACCT#50101501 TRK INSPECT.STATION	10-411-370	UTILITIES		41.07
38543	Payee: SOUTHWEST SECURITY ALARMS	Status: I	Issued:02-08-2017	Changed:02-08-2017	Check-Amount: 98.00
	01 - INV#65180*2/1-28/17 FINANCIAL CENTR	10-411-355	REPAIRS & REPLACEMENTS		49.00
	02 - INV#65181*2/1-28/17 JP#1	10-411-355	REPAIRS & REPLACEMENTS		49.00
38544	Payee: TOWN OF VAN HORN	Status: I	Issued:02-08-2017	Changed:02-08-2017	Check-Amount: 4,406.03
	01 - ACCT#11-2710-00*COURTHOUSE	10-411-370	UTILITIES		1,212.88
	02 - ACCT#11-2730-00*ANNEX	10-411-370	UTILITIES		192.48
	03 - ACCT#09-0473-00*FIRE DEPT#1	10-411-370	UTILITIES		235.20
	04 - ACCT#08-5130-01*FIRE DEPT#2	10-411-370	UTILITIES		39.50
	05 - ACCT#14-4785-01*DAYCARE	10-411-370	UTILITIES		451.70
	06 - ACCT#06-3890-00*FINANCIAL CENTER	10-411-370	UTILITIES		365.88
	07 - ACCT#08-5130-01*DEPT OF HEALTH	10-411-370	UTILITIES		382.19
	08 - ACCT#08-5030-01*FOOD BANK	10-411-370	UTILITIES		93.68
	09 - ACCT#11-1900-00*AIRPORT ADMIN BLDG	10-415-370	UTILITIES - AIRPORT		33.00
	10 - ACCT#03-1960-00*VETERAN'S PARK	10-417-370	UTILITIES - VET.MEM.PARK		113.00
	11 - ACCT#18-7640-00*CEMETRY	10-421-370	UTILITIES - CEMETERY		246.31
	12 - ACCT#14-4783-01*BOYS & GIRLS CLUB	10-436-370	UTILITIES EXPENSE		364.03
	13 - ACCT#08-5080-00*SHOP	20-500-370	UTILITIES		149.00
	14 - ACCT#08-5040-00*N/C	45-550-370	UTILITIES EXPENSE		527.18
38545	Payee: YOLANDA M. GONZALEZ	Status: I	Issued:02-08-2017	Changed:02-08-2017	Check-Amount: 100.00
	01 - REFUND:N/C RENTAL	45-550-704	RENTAL DEPOSIT RETURN		100.00
38546	Payee: AMERICAN EXPRESS	Status: I	Issued:02-08-2017	Changed:02-08-2017	Check-Amount: 4,669.14
	01 - S.O./COMPUTER/MONITOR/KEYBOARD/MOUS	10-403-310	CAPITAL OUTLAY		965.50
	02 - S.O./ HOTEL-AUSTIN,TX/TBSC MEETING	10-403-315	CONT. EDUCATION-SHERIFF'S DEPT.		413.63
	03 - S.O./ 8) 8" COYOTE BOOTS	10-403-323	UNIFORMS - SHERIFF'S DEPT.		776.00
	04 - TREASURER/ 2)ROLLS POSTAGE STAMPS	10-407-305	POSTAGE EXPENSE		94.00
	05 - AUDITOR/ 2)ROLLS POSTAGE STAMPS	10-407-305	POSTAGE EXPENSE		94.00

Check Number	Payee	Status	Issued	Changed	Check-Amount
38546	Payee: AMERICAN EXPRESS	Status: I	Issued:02-08-2017	Changed:02-08-2017	4,669.14
06	- ASSET TAG LABELS	10-440-621	OFFICE SUPPLIES		220.45
07	- R&B/UNIFORMS-PANTS/SHIRTS/BOOTS	20-500-371	UNIFORMS		2,105.56
38547	Payee: GILDA MORALES	Status: I	Issued:02-10-2017	Changed:02-10-2017	619.72
01	- PER DIEM-SAN ANGELO/FT.STOCKTON,TX	20-515-315	PREC.3 CONT. ED.		105.00
02	- MILIEAGE -SAN ANGELO/FT.STOCKTON,TX	20-515-315	PREC.3 CONT. ED.		303.48
03	- HOTEL-SAN ANGELO,TX	20-515-315	PREC.3 CONT. ED.		69.79
04	- HOTEL-FT.STOCKTON,TX	20-515-315	PREC.3 CONT. ED.		86.45
05	- REGISTRATION:GILDA MORALES	20-515-315	PREC.3 CONT. ED.		55.00
38548	Payee: JUDGE ROY B. FERGUSON	Status: I	Issued:02-10-2017	Changed:02-10-2017	36.75
01	- REIMB.HOTEL/HOUSTON,TX*2/22-25/17	10-412-315	CONT. EDUCATION		36.75
38549	Payee: SCOTT P. FOSTER	Status: I	Issued:02-10-2017	Changed:02-10-2017	300.00
01	- CAUSE NO:CR-5320 ST TX VS D.BARKER	10-410-115	INDIGENT ATTYS/FORMUAL GRANT		300.00
38550	Payee: DAVID RIVERA	Status: I	Issued:02-10-2017	Changed:02-10-2017	1,727.50
01	- INV#2009*JP#4 DELL 15"RAM i7 COMPTR	10-409-313	CAPITAL OUTLAY JP#4 (Computer)		825.00
02	- INV#20098DOWNGRADE JP4 CPU TO WIND7	10-409-313	CAPITAL OUTLAY JP#4 (Computer)		250.00
03	- INV#2009*MICORSOFT WINDOWS 7	10-409-313	CAPITAL OUTLAY JP#4 (Computer)		125.00
04	- CONFIGURE&DO REQUIRED MODIFICATIONS	10-409-313	CAPITAL OUTLAY JP#4 (Computer)		75.00
05	- INSTALL PRINTER FOR JP#4	10-409-313	CAPITAL OUTLAY JP#4 (Computer)		65.00
06	- CALL TER SUPPORT AND FIX LOGIN /JP4	10-409-313	CAPITAL OUTLAY JP#4 (Computer)		312.50
07	- INSTALL REGISTAR TER SOFTWARE/JP4	10-409-313	CAPITAL OUTLAY JP#4 (Computer)		75.00
38551	Payee: DAVID RIVERA	Status: I	Issued:02-10-2017	Changed:02-10-2017	375.00
01	- #2014REMOVE TRUE KEY SOFTWARE/JAIL	10-403-350	MAINT. & SUPPLIES		375.00
38552	Payee: EL PASO ELECTRIC (CHARITY)	Status: I	Issued:02-10-2017	Changed:02-10-2017	399.92
01	- ACT#9514620000*LINDA ROMERO	10-440-603	CHARITY EXPENSE		399.92
38553	Payee: HIGGINBOTHAM BROS TRUE VALUE	Status: I	Issued:02-10-2017	Changed:02-10-2017	67.52
01	- ACT#370218- B&M WEATHER STRIPPING	10-411-355	REPAIRS & REPLACEMENTS		24.26
02	- ACT#370218 - CEMETERY*WATER LEAK	10-421-350	SUPPLIES - CEMETERY		43.26
38554	Payee: J & M GUILLEN TIRE SERVICE & REPAIR	Status: I	Issued:02-10-2017	Changed:02-10-2017	1,191.28
01	- INV#16220-R&B NEW TIRE/OLD BACKHOE	20-540-600	R & B SUPPLIES		229.95
02	- INV#16133-R&B TIRE REPAIR/D. GRADER	20-540-600	R & B SUPPLIES		106.69
03	- INV#16134-NEW TIRE/REPLACE D.GRADER	20-540-600	R & B SUPPLIES		719.69
04	- INV#16246 R&B TIRE REPAIR/CAT GRADE	20-540-600	R & B SUPPLIES		104.95
05	- IN#16255 R&B TIRE REPAIR/SKID STEER	20-540-600	R & B SUPPLIES		30.00
38555	Payee: OFFICE OF CONFERENCES & TRAINING	Status: I	Issued:02-10-2017	Changed:02-10-2017	395.00
01	- REGISTRATION:MARK CABEZUELA	10-408-315	CONT. EDUCATION		395.00
38556	Payee: SIERRA MACHINERY	Status: I	Issued:02-10-2017	Changed:02-10-2017	1,545.60
01	- IN#S63024-INSTALL YOKE-MOTOR GRADER	20-540-600	R & B SUPPLIES		1,545.60
38557	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:02-10-2017	Changed:02-10-2017	550.00
01	- #41815*2017 ANNUAL MEMBERSHIP DUES	10-401-718	MEMBERSHIP DUES		550.00
38558	Payee: VAN HORN AUTO SUPPLY	Status: I	Issued:02-10-2017	Changed:02-10-2017	1,342.93
01	- S.O.-2014 CHARGER/BRAKE PADS	10-403-401	AUTO REPAIRS		88.89
02	- S.O.- 2008 EXPED/OIL CHG SUPPLIES	10-403-401	AUTO REPAIRS		48.58
03	- S.O.-2014 DODGE CHGR./OIL CHG SUPP.	10-403-401	AUTO REPAIRS		44.14
04	- B&M FORD F150 TRAILER BALL/MOUNT	10-411-400	FUEL/AUTO MAINT. & REPAIR		49.37

38558	Payee: VAN HORN AUTO SUPPLY 05 - SHOP RENTAL 06 - R&B - OIL & MISC SUPPLIES	Status: I Issued:02-10-2017 20-500-350 MAINT. & SUPPLIES 20-540-600 R & B SUPPLIES	Changed:02-10-2017	Check-Amount: 1,342.93 50.00 1,061.95
38559	Payee: VAN HORN OFFICE TECH 01 - INV#33015- S.O. HDMI COMPUTER CABLE	Status: I Issued:02-10-2017 10-403-350 MAINT. & SUPPLIES	Changed:02-10-2017	Check-Amount: 10.98 10.98
38560	Payee: CULBERSON COUNTY SAVINGS ACCT#6118 01 - 2ND QRTR REIMB.HEAVY MACHINERY	Status: I Issued:02-13-2017 20-540-302 SAVINGS REIMBURSEMENT (MACHINERY)	Changed:02-13-2017	Check-Amount: 15,000.00 15,000.00
38561	Payee: AA CHEMICAL & SUPPLY 01 - INV#63262-JANITORIAL SUPPLIES	Status: I Issued:02-14-2017 10-411-350 SUPPLIES - JANITORIAL	Changed:02-14-2017	Check-Amount: 123.96 123.96
38562	Payee: DIALTONESERVICES L.P. 01 - INV#170311576 -S.O. 02 - INV#170312002 - SHOP	Status: I Issued:02-14-2017 10-403-300 TELEPHONE EXPENSE 20-500-300 TELEPHONE	Changed:02-14-2017	Check-Amount: 62.73 39.57 23.16
38563	Payee: EL PASO ELECTRIC (CHARITY) 01 - ACT#3598230000*YOLANDA TARANGO	Status: I Issued:02-14-2017 10-440-603 CHARITY EXPENSE	Changed:02-14-2017	Check-Amount: 238.61 238.61
38564	Payee: EL PASO ELECTRIC (CHARITY) 01 - ACT#6904620000*ELVIRA BARRERA	Status: I Issued:02-14-2017 10-440-603 CHARITY EXPENSE	Changed:02-14-2017	Check-Amount: 250.00 250.00
38565	Payee: TEXAS A&M ENGINEERING EXTENSION SER 01 - #JH7232179*(8) E-TOKEN*P.S.T.COURSE	Status: I Issued:02-14-2017 10-403-315 CONT. EDUCATION-SHERIFF'S DEPT.	Changed:02-14-2017	Check-Amount: 800.00 800.00
38566	Payee: TEXAS STATE UNIVERSITY/SAN MARCOS 01 - REGISTRATION:NOEMI TARANGO 02 - OVERHEAD ASSESSMENT	Status: I Issued:02-14-2017 10-409-314 JP 1 CONT. ED. 10-409-314 JP 1 CONT. ED.	Changed:02-14-2017	Check-Amount: 150.00 10.00 140.00
38567	Payee: TEXAS STATE UNIVERSITY/SAN MARCOS 01 - REGISTRATION: BILMA MOLINA 02 - OVERHEAD ASSESSMENT	Status: I Issued:02-14-2017 10-409-314 JP 1 CONT. ED. 10-409-314 JP 1 CONT. ED.	Changed:02-14-2017	Check-Amount: 150.00 10.00 140.00
38568	Payee: VAN HORN RURAL HEALTH CLINIC 01 - BILL:5759-0048-001H*CARLOS ONTIVERO	Status: I Issued:02-14-2017 10-403-320 INDIGENT PRISONERS MED. EXPENSE	Changed:02-14-2017	Check-Amount: 115.00 115.00
38569	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 01 - PAYROLL ENDING:2/17/17*GEN FUND 02 - PAYROLL ENDING:2/17/17*R&B FUND 03 - PAYROLL ENDING:2/17/17*JUV PROB 04 - PAYROLL ENDING:2/17/17*N/C FUND	Status: I Issued:02-16-2017 10-200-530 DUE TO PAYROLL FUND 20-200-530 DUE TO PAYROLL FUND 40-200-530 DUE TO PAYROLL FUND 45-200-530 DUE TO PAYROLL FUND	Changed:02-16-2017	Check-Amount: 104,389.60 81,082.56 15,566.01 2,302.89 5,438.14
38570	Payee: TAC HEBP 01 - INV#22998201702/FEB.17*CO JUDGE 02 - INV#22998201702/FEB.17*COMMSHRS 03 - INV#22998201702/FEB.17*S.O. 04 - INV#22998201702/FEB.17*CLERK 05 - INV#22998201702/FEB.17*TAX ASSR 06 - ACCT#22998201702/CO ATTY 07 - INV#22998201702/FEB.17*TREASURER 08 - INV#22998201702/FEB.17*AUDITOR 09 - INV#22998201702/FEB.17*JUD & LAW 10 - INV#22998201702/FEB.17*B&M 11 - INV#22998201702/FEB.17*SHOP 12 - INV#22998201702/FEB.17*N/C	Status: I Issued:02-16-2017 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 45-550-215 MEDICAL INSURANCE EXPENSE	Changed:02-16-2017	Check-Amount: 27,180.00 1,132.50 1,698.75 7,927.50 2,265.00 1,132.50 1,132.50 1,132.50 1,132.50 3,397.50 1,698.75 3,963.75 566.25
38571	Payee: SANCHEZ ENTERPRISE 01 - INSPECT.-R&B*07 FORD F150-VIN#6618	Status: I Issued:02-17-2017 20-540-600 R & B SUPPLIES	Changed:02-17-2017	Check-Amount: 14.00 7.00

38571	Payee: SANCHEZ ENTERPRISE 02 - INSPECT.-R&B*105 FORD F150-VIN#7627	Status: I Issued:02-17-2017 Changed:02-17-2017	Check-Amount: 14.00 7.00
38572	Payee: CULBERSON CO.JUV.PROB ACCT.#700646 01 - 3RD QRTR BILLING:3/2017-5/2014	Status: I Issued:02-17-2017 Changed:02-17-2017	Check-Amount: 5,673.36 5,673.36
38573	Payee: HILL COUNTRY SOFTWARE AND SUPPORT 01 - #10357*ANN.SOFTWARE*1/1-12/31 '17 02 - #10357 ANN.SOFTWARE*1/1-12/31 '17	Status: I Issued:02-17-2017 Changed:02-17-2017	Check-Amount: 3,510.00 1,755.00 1,755.00
38574	Payee: JUAN U. CONTIN, M.D. 01 - MEPA 17-04 AUTOPSY:GARLE G.GARY	Status: I Issued:02-17-2017 Changed:02-17-2017	Check-Amount: 1,800.00 1,800.00
38575	Payee: PITNEY BOWES 01 - INV#3302058786*TAX ASSR/NOV.16	Status: I Issued:02-17-2017 Changed:02-17-2017	Check-Amount: 499.89 499.89
38576	Payee: PLAYGORUNDS ETC. LLC 01 - INV#11520-BALANCE/PLAYGROUND EQUIP. 02 - INV#11520-BALANCE/PLAYGROUND EQUIP.	Status: I Issued:02-17-2017 Changed:02-17-2017	Check-Amount: 11,022.00 9,978.00 1,044.00
38577	Payee: RAINBOW EXPRESS DEPOT DAY CARE CENT 01 - FY 16-17 ALLOCATION/50%EMG.FUNDING	Status: I Issued:02-17-2017 Changed:02-17-2017	Check-Amount: 4,500.00 4,500.00
38578	Payee: RICOH USA, INC. 01 - INV#98306500/ADDTL IMAGES*JP#1	Status: I Issued:02-17-2017 Changed:02-17-2017	Check-Amount: 69.12 69.12
38579	Payee: SPECTRUM TECHNOLOGIES 01 - INV#846135 LEXMARK/SHARP COPIERS 02 - INV#846135 OVERAGE CHARGES	Status: I Issued:02-17-2017 Changed:02-17-2017	Check-Amount: 325.94 307.00 18.94
38580	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - INV#SOP006762/JAN.17*13)EMAIL ACCTS	Status: I Issued:02-17-2017 Changed:02-17-2017	Check-Amount: 26.00 26.00
38581	Payee: TX DEPT OF HOUSING & COMMUNITY AFRS 01 - APPLICATION FEE (NON-REFUNDABLE)	Status: I Issued:02-17-2017 Changed:02-17-2017	Check-Amount: 30.00 30.00
38582	Payee: VAN HORN ADVOCATE 01 - INV#7756 JAN.17 ADS	Status: I Issued:02-17-2017 Changed:02-17-2017	Check-Amount: 647.00 647.00
38583	Payee: CULBERSON COUNTY TAX ASSR/COLLECTOR 01 - INSPECTION FEE*2007 F150-VIN#'6618 02 - INSPECTION FEE*2005 F150-VIN#'7627	Status: I Issued:02-17-2017 Changed:02-17-2017	Check-Amount: 15.00 7.50 7.50
38584	Payee: DELCOM, INC 01 - ACT#12472*VETERANS OFFICE INTERNET	Status: I Issued:02-21-2017 Changed:02-21-2017	Check-Amount: 90.00 90.00
38585	Payee: SAN JOSE FUNERAL HOME-FABENS 01 - INV#0707-PAUPER CREMATION*J. FRIEL	Status: I Issued:02-21-2017 Changed:02-21-2017	Check-Amount: 700.00 700.00
38586	Payee: SOUTHWEST FILING & STORAGE 01 - INV#15027*CLERK - ROLLER SHELIVING 02 - INV#15027*CLERK - SHIPPING CHG.	Status: I Issued:02-21-2017 Changed:02-21-2017	Check-Amount: 3,261.49 2,304.24 957.25
38587	Payee: TOWN OF VAN HORN-CHARITY 01 - ACT#09-0180-14*ADALINDA ROMERO	Status: I Issued:02-21-2017 Changed:02-21-2017	Check-Amount: 150.92 150.92
38588	Payee: LONE STAR BODY SHOP 01 - #1136-S.O.*2014 CHARGER BODY REPAIR	Status: I Issued:02-21-2017 Changed:02-21-2017	Check-Amount: 5,228.38 5,228.38

38589	Payee: WINDSTREAM 01 - ACT#126461674/283-2934 PKS&WILDLIFE	Status: I Issued:02-21-2017 Changed:02-21-2017	Check-Amount: 89.13 10-440-300 COURTHOUSE TELEPHONE EXPENSE 89.13
38590	Payee: WINDSTREAM 01 - ACT#126461673/283-2495 * SHOP	Status: I Issued:02-21-2017 Changed:02-21-2017	Check-Amount: 63.69 20-500-300 TELEPHONE 63.69
38591	Payee: WINDSTREAM 01 - ACT#126461672/283-1419*TREASURER 02 - ACT#126461672/283-1419*COURTHOUSE	Status: I Issued:02-21-2017 Changed:02-21-2017	Check-Amount: 43.45 10-407-300 TELEPHONE EXPENSE 7.00 10-440-300 COURTHOUSE TELEPHONE EXPENSE 36.45
38592	Payee: DIANE J. MARQUEZ 01 - 205TH DIST.COURT DOCKET:2/16/17	Status: I Issued:02-23-2017 Changed:02-23-2017	Check-Amount: 350.00 10-410-365 COURT COSTS 350.00
38593	Payee: FEDERAL EXPRESS CORPORATION 01 - IN#5-709-59644*TX DEPT.OF AGRICULT.	Status: I Issued:02-23-2017 Changed:02-23-2017	Check-Amount: 113.63 10-400-305 POSTAGE EXPENSE 113.63
38594	Payee: JOSEPH R. VEITH 01 - CAUSE NO:1699*ST. OF TX VS- \$\$\$	Status: I Issued:02-23-2017 Changed:02-23-2017	Check-Amount: 300.00 10-410-115 INDIGENT ATTYS/FORMUAL GRANT 300.00
38595	Payee: MICHAEL L. DAVIS 01 - PER DIEM-AUSTN,TX*JP 20 HR SEMINAR 02 - MILEAGE -AUSTIN,TX*JP 20 HR SEMINAR	Status: I Issued:02-23-2017 Changed:02-23-2017	Check-Amount: 627.92 10-409-316 JP 3 CONT. ED. 140.00 10-409-316 JP 3 CONT. ED. 487.92
38596	Payee: OLIVIA LEGARRETA 01 - REFUND: N/C RENTAL	Status: I Issued:02-23-2017 Changed:02-23-2017	Check-Amount: 100.00 45-550-704 RENTAL DEPOSIT RETURN 100.00
38597	Payee: OMNI SOUTHPARK AUSTIN 01 - RESERVATION:MICHAEL DAVIS	Status: I Issued:02-23-2017 Changed:02-23-2017	Check-Amount: 272.55 10-409-316 JP 3 CONT. ED. 272.55
38598	Payee: PITNEY BOWES 01 - 3302749875*TAX ASR-11/28/19-2/27/17	Status: I Issued:02-23-2017 Changed:02-23-2017	Check-Amount: 499.89 10-440-610 LEASE POSTAGE METER 499.89
38599	Payee: SCOTT P. FOSTER 01 - CAUSE NO:5046*ST OF TX VS-\$\$\$	Status: I Issued:02-23-2017 Changed:02-23-2017	Check-Amount: 500.00 10-410-115 INDIGENT ATTYS/FORMUAL GRANT 500.00
38600	Payee: SPECTRUM TECHNOLOGIES 01 - INV#20190847 SHARP/LEXMARK COPIERS	Status: I Issued:02-23-2017 Changed:02-23-2017	Check-Amount: 621.00 10-440-114 SPECTRUM IMAGING- LEASE 621.00
38601	Payee: OLIVER PACKAGING & EQUIPMENT 01 - INV#882618 N/C*TRAYS/FILM (8CS)	Status: I Issued:02-23-2017 Changed:02-23-2017	Check-Amount: 1,832.00 45-550-300 TELEPHONE EXPENSE 1,832.00
38602	Payee: DR. JOHN E. GARNER 01 - MONTHLY ALLOTMENT FEBRUARY 2017	Status: I Issued:02-23-2017 Changed:02-23-2017	Check-Amount: 400.00 10-401-701 HEALTH OFFICER 400.00
38603	Payee: CULBERSON COUNTY FOOD BANK 01 - MONTHLY ALLOTMENT FEBRUARY 2017	Status: I Issued:02-23-2017 Changed:02-23-2017	Check-Amount: 416.67 10-440-631 COUNTY FOOD BANK 416.67
38604	Payee: VAN HORN COMM. CHRISTIAN SHELTER 01 - MONTHLY ALLOTMENT FEBRUARY 2017	Status: I Issued:02-23-2017 Changed:02-23-2017	Check-Amount: 600.00 10-401-709 CHRISTIAN SHELTER 600.00
38605	Payee: EL PASO COUNTY 01 - MONTHLY ALLOTMENT FEBRUARY 2017	Status: I Issued:02-23-2017 Changed:02-23-2017	Check-Amount: 875.00 10-410-100 SALARY - DISTRICT ATTORNEY 875.00
38606	Payee: CITY-COUNTY LIBRARY 01 - MONTHLY ALLOTMENT FEBRUARY 2017	Status: I Issued:02-23-2017 Changed:02-23-2017	Check-Amount: 5,500.00 10-401-705 CITY - COUNTY LIBRARY 5,500.00
38607	Payee: ROCHA CONSTRUCTION 01 - DRAW 1/2-SLAB FOR MEMORIAL MONUMENT	Status: I Issued:02-24-2017 Changed:02-24-2017	Check-Amount: 3,050.00 10-450-732 PROJECT 6- COURTHOUSE LANDSCAPING 3,050.00

38608	Payee: CULBERSON CO.JUV.PROB ACCT.#700646 01 - DIRECT DEPOSIT:2/23/17	Status: I 10-200-210	Issued:02-27-2017 TRANSFERS OUT	Changed:02-27-2017	Check-Amount: 8,959.00	8,959.00
38609	Payee: CROWN CASTLE MU, LLC 01 - ACT#322558-MNTHLY ALTMNT MARCH 2017	Status: I 10-440-606	Issued:02-28-2017 REPEATER LEASE SITE	Changed:02-28-2017	Check-Amount: 138.42	138.42
38610	Payee: WINDSTREAM 01 - ACT#125360744/283-2060 * S.O.	Status: I 10-403-300	Issued:02-28-2017 TELEPHONE EXPENSE	Changed:02-28-2017	Check-Amount: 471.01	471.01
38611	Payee: WINDSTREAM 01 - ACT#126147551/283-2059 CO. JUDGE 02 - ACT#126147551/283-2059 COURTHOUSE	Status: I 10-400-300 10-440-300	Issued:02-28-2017 TELEPHONE EXPENSE COURTHOUSE TELEPHONE EXPENSE	Changed:02-28-2017	Check-Amount: 160.42 36.38 124.04	160.42
38612	Payee: WINDSTREAM 01 - ACT#126147549/283-2058*CLERK 02 - ACT#126147549/283-2058*COURTHOUSE	Status: I 10-404-300 10-440-300	Issued:02-28-2017 TELEPHONE EXPENSE COURTHOUSE TELEPHONE EXPENSE	Changed:02-28-2017	Check-Amount: 143.90 13.30 130.60	143.90
38613	Payee: WINDSTREAM 01 - ACT#126147554/283-2130* TAX ASSR 02 - ACT#126147554/283-2130*COURTHOUSE	Status: I 10-405-300 10-440-300	Issued:02-28-2017 TELEPHONE EXPENSE COURTHOUSE TELEPHONE EXPENSE	Changed:02-28-2017	Check-Amount: 151.95 24.85 127.10	151.95
38614	Payee: WINDSTREAM 01 - ACT#126147557/283-2391*ATTORNEY 02 - ACT#126147557/283-2391*COURTHOUSE	Status: I 10-406-300 10-440-300	Issued:02-28-2017 TELEPHONE EXPENSE COURTHOUSE TELEPHONE EXPENSE	Changed:02-28-2017	Check-Amount: 57.34 17.05 40.29	57.34
38615	Payee: WINDSTREAM 01 - ACT#126147546/283-1830*AUDITOR 02 - ACT#126147546/283-1830*COURTHOUSE	Status: I 10-408-300 10-440-300	Issued:02-28-2017 TELEPHONE EXPENSE COURTHOUSE TELEPHONE EXPENSE	Changed:02-28-2017	Check-Amount: 86.00 8.90 77.10	86.00
38616	Payee: WINDSTREAM 01 - ACT#125361169/283-2609*JP#1 02 - ACT#125361169/283-2609*INTERNET	Status: I 10-409-300 10-440-312	Issued:02-28-2017 TELEPHONE EXPENSE INTERNET EXPENSE	Changed:02-28-2017	Check-Amount: 290.33 245.34 44.99	290.33
38617	Payee: WINDSTREAM 01 - ACT#126147560/283-1101*JP#3 02 - ACT#126147560/283-1101*COURTHOUSE	Status: I 10-409-300 10-440-300	Issued:02-28-2017 TELEPHONE EXPENSE COURTHOUSE TELEPHONE EXPENSE	Changed:02-28-2017	Check-Amount: 91.87 7.75 84.12	91.87
38618	Payee: WINDSTREAM 01 - ACT#126147562/283-8440 CO. AGENT 02 - ACT#126147562/283-8440 COURTHOUSE	Status: I 10-413-300 10-440-300	Issued:02-28-2017 TELEPHONE EXPENSE COURTHOUSE TELEPHONE EXPENSE	Changed:02-28-2017	Check-Amount: 122.26 6.56 115.70	122.26
38619	Payee: WINDSTREAM 01 - ACT#126147545/283-1650 JUDGE CHMB.	Status: I 10-440-300	Issued:02-28-2017 COURTHOUSE TELEPHONE EXPENSE	Changed:02-28-2017	Check-Amount: 69.74 69.74	69.74
38620	Payee: WINDSTREAM 01 - ACT#126147558/283-2615 ADULT PROB.	Status: I 10-440-617	Issued:02-28-2017 ADULT PROBATION	Changed:02-28-2017	Check-Amount: 112.62 112.62	112.62
38621	Payee: WINDSTREAM 01 - ACT#125361056/283-2400 * N/C 02 - ACT#125361056/283-2400 *INTERNET	Status: I 45-550-300 10-440-312	Issued:02-28-2017 TELEPHONE EXPENSE INTERNET EXPENSE	Changed:02-28-2017	Check-Amount: 149.00 94.02 54.98	149.00

03-01-2017
TIME:08:51 AM

COMPLETE CHECK FILE LISTING - ACCOUNT - 0100-0110
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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	129	381,397.60
CHECKS CASHED	0	0.00
VOID CHECKS	0	0.00
TOTAL	129	381,397.60

38622	Payee: AMERICAN EXPRESS	Status: I	Issued:03-01-2017	Changed:03-01-2017	Check-Amount:	2,416.87
	01 - CO JUDGE*STAINLESS STEEL TABLE		10-400-310	CAPITAL OUTLAY		367.85
	02 - S.O.*4)NEW TIRES FOR 14 DODGE RAM		10-403-401	AUTO REPAIRS		900.00
	03 - CLERK*ANTIVIRUS 1)YR		10-404-310	CAPITAL OUTLAY		89.95
	04 - B&M*CHAINSAW MAINT		10-411-355	REPAIRS & REPLACEMENTS		186.96
	05 - CEMETARY*TRIMMER LINE/WEEDEATERS		10-421-350	SUPPLIES - CEMETERY		170.97
	06 - R&B*UNIFORM EMBROIDERY		20-500-371	UNIFORMS		360.25
	07 - PCT#3*AIRFARE-A,NORMAN/AUSTIN,TX		20-520-315	PREC.4 CONT. ED.		277.89
	08 - N/C*POSTAGE/APPLICATIONS		45-550-305	POSTAGE		25.20
	09 - N/C*VALENTINE'S DAY DECORATIONS		45-550-350	N/C SUPPLIES		37.80
38623	Payee: CIT	Status: I	Issued:03-01-2017	Changed:03-01-2017	Check-Amount:	494.32
	01 - #2000349409*COURTHOUSE PHONE SYSTEM		10-401-714	GENERAL FUND CONTINGENCY		494.32
38624	Payee: EL PASO ELECTRIC	Status: I	Issued:03-01-2017	Changed:03-01-2017	Check-Amount:	3,763.81
	01 - ACCT#5625920000*COURTHOUSE		10-411-370	UTILITIES		1,075.78
	02 - ACCT#0360820000*ANNEX		10-411-370	UTILITIES		182.40
	03 - ACCT#0918545502*S.O./FOOD PANTRY		10-411-370	UTILITIES		16.46
	04 - ACCT#3229030000*FIRE DEPT#1		10-411-370	UTILITIES		48.21
	05 - ACCT#5290434236*FIRE DEPT#2		10-411-370	UTILITIES		98.52
	06 - ACCT#8350820000*DAYCARE		10-411-370	UTILITIES		205.01
	07 - ACCT#6959020000*FINANCIAL CENTER		10-411-370	UTILITIES		116.66
	08 - ACCT#3979810000*DEPT OF HEALTH		10-411-370	UTILITIES		166.55
	09 - ACCT#2979810000*JP#1		10-411-370	UTILITIES		212.17
	10 - ACCT#1360820000*SHERIFFS GARAGE		10-411-370	UTILITIES		33.80
	11 - ACCT#0798230000*RANCH ESTATES		10-411-370	UTILITIES		143.42
	12 - ACCT#1798230000*RANCH ESTATES		10-411-370	UTILITIES		35.92
	13 - ACCT#1979810000*FOOD BANK		10-411-370	UTILITIES		65.76
	14 - ACCT#3798230000*AIRPORT ADMIN BLDG		10-415-370	UTILITIES - AIRPORT		139.49
	15 - ACCT#8698230000*AIRPORT LAND LIGHTS		10-415-370	UTILITIES - AIRPORT		177.85
	16 - ACCT#9698230000*AIRPORT LAMP		10-415-370	UTILITIES - AIRPORT		19.68
	17 - ACCT#2014620000*VETERAN'S PARK		10-417-370	UTILITIES - VET.MEM.PARK		151.90
	18 - ACCT#1014620000*VETS PARK-UNIT A		10-417-370	UTILITIES - VET.MEM.PARK		10.00
	19 - ACCT#0014620000*VETS PARK-UNIT B		10-417-370	UTILITIES - VET.MEM.PARK		10.27
	20 - ACCT#2439030000*CEMETARY TRLR		10-421-370	UTILITIES - CEMETERY		10.41
	21 - ACCT#9350820000*BOYS & GIRLS CLUB		10-436-370	UTILITIES EXPENSE		229.20
	22 - ACCT#6979810000*SHOP		20-500-370	UTILITIES		258.95
	23 - ACCT#9979810000*N/C		45-550-370	UTILITIES EXPENSE		330.74
	24 - ACCT#2089810000*N/C LAMP		45-550-370	UTILITIES EXPENSE		24.66
38625	Payee: JUDGE ROY B. FERGUSON	Status: I	Issued:03-01-2017	Changed:03-01-2017	Check-Amount:	81.60
	01 - REIMB.FEB.17 EXPENSES*PHONE		10-412-300	TELEPHONE EXPENSE		29.09
	02 - REIMB.FEB.17 EXPENSES*LEXISNEXIS		10-412-312	JUDGE'S LIBRARY		6.84
	03 - REIMB.FEB.17 EXPENSES*JAMES PUBLSH		10-412-312	JUDGE'S LIBRARY		19.98
	04 - REIMB.FEB.17 EXPENSES*REGISTRATION		10-412-315	CONT. EDUCATION		6.75
	05 - REIMB.FEB.17 EXPENSES*OFFICE SUPPLS		10-412-350	SUPPLIES		13.54
	06 - REIMB.FEB.17 EXPENSES*DUES		10-412-900	MISCELLANEOUS EXPENSE		5.40
38626	Payee: TAC EDUCATION DEPARTMENT	Status: I	Issued:03-01-2017	Changed:03-01-2017	Check-Amount:	60.00
	01 - JP#3 ANNUAL DUES 2017/MICHAEL DAVIS		10-409-316	JP 3 CONT. ED.		60.00
38627	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:03-01-2017	Changed:03-01-2017	Check-Amount:	180.00
	01 - REGISTRATION: SUSANA R. HINOJOS		10-407-315	CONTINUING EDUCATION		180.00
38628	Payee: OSCAR CARRILLO	Status: I	Issued:03-01-2017	Changed:03-01-2017	Check-Amount:	457.56
	01 - REIMB:HOTEL/AUSTIN,TX*DPS TRAINING		10-403-315	CONT. EDUCATION-SHERIFF'S DEPT.		150.15
	02 - REIMB:FUEL/AUSTIN, TX*DPS TRAINING		10-403-315	CONT. EDUCATION-SHERIFF'S DEPT.		307.41

38629	Payee: TOWN OF VAN HORN-CHARITY 01 - ACT#12-3180-00*ALICIA GONZALES	Status: I Issued:03-01-2017 Changed:03-01-2017	Check-Amount: 196.66 196.66
38630	Payee: VAN HORN TV CABLE 01 - ACT#10289*FEB.2017-DAYCARE 02 - ACT#10290*FEB.2017 - S.O.	Status: I Issued:03-01-2017 Changed:03-01-2017	Check-Amount: 122.22 61.11 61.11
38631	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 01 - PAYROLL ENDING:3/2/17*GEN FUND 02 - PAYROLL ENDING:3/2/17*R&B FUND 03 - PAYROLL ENDING:3/2/17*JUV PROB 04 - PAYROLL ENDING:3/2/17*N/C FUND	Status: I Issued:03-02-2017 Changed:03-02-2017	Check-Amount: 93,308.63 76,605.55 9,267.43 2,302.89 5,132.76
38632	Payee: BEN E. KEITH FOODS 01 - 17086692,17092839,17100089 SUPPLIES 02 - 17106613,17114588,17120582 FOOD	Status: I Issued:03-07-2017 Changed:03-07-2017	Check-Amount: 3,198.56 476.87 2,721.69
38633	Payee: CRANE PHARMACY 01 - CHARITY-ALFREDO SANCHEZ*RX:C915149 02 - CHARITY-ALFREDO SANCHEZ*RX: 915150 03 - CHARITY-ALFREDO SANCHEZ*RX: 915152 04 - CHARITY-ALFREDO SANCHEZ*RX: 915153	Status: I Issued:03-07-2017 Changed:03-07-2017	Check-Amount: 111.80 25.00 25.00 56.80 5.00
38634	Payee: EAGLE PEST CONTROL 01 - PEST CONTROL MARCH 2017* S.O. 02 - PEST CONTROL MARCH 2017* JAIL 03 - PEST CONTROL MARCH 2017*COURTHOUSE 04 - PEST CONTROL MARCH 2017*DAYCARE 05 - PEST CONTROL MARCH 2017* DHS 06 - PEST CONTROL MARCH 2017* MHMR 07 - PEST CONTROL MARCH 2017* JP#1 08 - PEST CONTROL MARCH 2017*FINANCE CTR 09 - PEST CONTROL MARCH 2017* N/C	Status: I Issued:03-07-2017 Changed:03-07-2017	Check-Amount: 344.00 35.00 53.00 65.00 35.00 30.00 30.00 30.00 35.00 31.00
38635	Payee: LEXIS-NEXIS 01 - INV#3090862690-LAW LIBRARY*FEB.2017	Status: I Issued:03-07-2017 Changed:03-07-2017	Check-Amount: 383.00 383.00
38636	Payee: QUILL CORPORATION 01 - INV#4702505*JANITORIAL SUPPLIES 02 - INV#4702505*OFFICE SUPPLIES	Status: I Issued:03-07-2017 Changed:03-07-2017	Check-Amount: 436.41 89.43 346.98
38637	Payee: VAN HORN AUTO SUPPLY 01 - ACT#1050 * S.O.- ANTIFREEZE 02 - ACT#1050 *S.O-OIL CHANGE SUPPLIES 03 - ACT#1050 *S.O-BATTERY, FILTERS,OIL 04 - ACT#1050 *CEMETERY TRUCK-LIGHT BULB 05 - ACT#1050 *SHOP RENTAL 06 - ACT#1050 *SHOP TOWELS 07 - ACT#1050 *R&B MISC. SUPPLIES 08 - ACT#1050 *N/C BATTERY & MISC.	Status: I Issued:03-07-2017 Changed:03-07-2017	Check-Amount: 1,011.78 9.99 63.95 254.81 6.49 50.00 3.49 404.41 218.64
38638	Payee: DELCOM, INC 01 - ACT#7205 INTERNET*COURTHOUSE 02 - ACT#7206 INTERNET*S.O. 03 - ACT#7207 INTERNET*FINANCIAL CTR. 04 - ACT#10046 INTERNET*JP#1	Status: I Issued:03-08-2017 Changed:03-08-2017	Check-Amount: 724.99 259.99 150.00 160.00 155.00
38639	Payee: HIGGINBOTHAM BROS TRUE VALUE 01 - ACT#370218 S.O.*PAINT SUPPLIES	Status: I Issued:03-08-2017 Changed:03-08-2017	Check-Amount: 510.99 117.83

38639	Payee: HIGGINBOTHAM BROS TRUE VALUE	Status: I	Issued:03-08-2017	Changed:03-08-2017	Check-Amount:	510.99
	02 - ACT#370218 AUDITOR*MISC.SUPPLIES		10-408-310 CAPITAL OUTLAY			32.96
	03 - B&M*CHAINSAW CHAIN,LOPPERS,BULBS		10-411-355 REPAIRS & REPLACEMENTS			113.88
	04 - ACT#370218 CEMETERY-WATER LEAK REP.		10-421-350 SUPPLIES - CEMETERY			142.98
	05 - ACT#370218 SHOP*RESTROOM MAINTENANC		20-500-350 MAINT. & SUPPLIES			10.99
	06 - ACT#370218 PCT.2*PARK MAINTENANCE		20-510-350 MAINT. & SUPPLIES			76.86
	07 - ACT#370218 R&B*DOOR HANDLES		20-540-600 R & B SUPPLIES			15.49
38640	Payee: J & M GUILLEN TIRE SERVICE & REPAIR	Status: I	Issued:03-08-2017	Changed:03-08-2017	Check-Amount:	698.69
	01 - INV#17699-R&B*'07 F150 (2)NEW TIRES		20-540-600 R & B SUPPLIES			417.74
	02 - INV#17699-'07 F150/MOUNT & DISPOSAL		20-540-600 R & B SUPPLIES			28.00
	03 - INV#17699-'07 F150/ TIRE BALANCE		20-540-600 R & B SUPPLIES			24.00
	04 - INV#17818-R&B '05 F150 TIRE REPAIR		20-540-600 R & B SUPPLIES			10.00
	05 - #17838-COURTHOUSE FORD TIRE REPAIR		20-540-600 R & B SUPPLIES			10.00
	06 - INV#17835 S.O. UNIT#301 TIRE CHANGE		10-403-401 AUTO REPAIRS			10.00
	07 - INV#17841 S.O. UNIT#301 NEW TIRE		10-403-401 AUTO REPAIRS			172.95
	08 - INV#17841 UNIT#301 NEW TIRE MOUNT		10-403-401 AUTO REPAIRS			10.00
	09 - INV#17841 UNIT#301 BAL. & DISPOSAL		10-403-401 AUTO REPAIRS			16.00
38641	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:03-08-2017	Changed:03-08-2017	Check-Amount:	125.00
	01 - REGISTRATION: CARLOS URIAS		10-400-315 CONTINUING EDUCATION			125.00
38642	Payee: TEXAS WILDLIFE MANAGEMENT FUND	Status: I	Issued:03-08-2017	Changed:03-08-2017	Check-Amount:	4,800.00
	01 - INV#247093 - JANUARY 2017*T.CHILSON		10-440-611 TRAPPER			2,400.00
	02 - INV#247200-FEBRUARY 2017*T.CHILSON		10-440-611 TRAPPER			2,400.00
38643	Payee: TOM D. NEELY	Status: I	Issued:03-08-2017	Changed:03-08-2017	Check-Amount:	160.31
	01 - INTERP*CIVIL/CRIM DOCKET 3/7/17		10-410-365 COURT COSTS			125.00
	02 - MILEAGE*CIVIL/CRIM DOCKET 3/7/17		10-410-365 COURT COSTS			35.31
38644	Payee: VAN HORN PROPANE	Status: I	Issued:03-08-2017	Changed:03-08-2017	Check-Amount:	112.00
	01 - INV#67537 CHARITY*GRACIELA SEGURA		10-440-603 CHARITY EXPENSE			100.00
	02 - INV#67543 SHOP*20# BOTTLE PROPANE		20-500-350 MAINT. & SUPPLIES			12.00
38645	Payee: WAGNER EQUIPMENT CO.	Status: I	Issued:03-08-2017	Changed:03-08-2017	Check-Amount:	1,094.00
	01 - #S12W0809792-MILEAGE/REP.EQUIPMENT		20-540-600 R & B SUPPLIES			1,094.00
38646	Payee: WINDSTREAM	Status: I	Issued:03-08-2017	Changed:03-08-2017	Check-Amount:	69.33
	01 - ACT#126680098/283-1481 JP#4		10-409-300 TELEPHONE EXPENSE			69.33
38647	Payee: SOUTHWEST SECURITY ALARMS	Status: I	Issued:03-08-2017	Changed:03-08-2017	Check-Amount:	400.00
	01 - IN#65223-JAIL FIRE ALARM INSPECTION		10-403-350 MAINT. & SUPPLIES			400.00
38648	Payee: JAY L. HARMAN FIRE	Status: I	Issued:03-08-2017	Changed:03-08-2017	Check-Amount:	284.00
	01 - INV#102953- S.O. ANSUL SYSTEM SERV.		10-403-350 MAINT. & SUPPLIES			85.00
	02 - INV#102593 - (3) SYSTEM LINKS		10-411-355 REPAIRS & REPLACEMENTS			54.00
	03 - INV#102593 - (4) NOZZLE CAPS		10-411-355 REPAIRS & REPLACEMENTS			24.00
	04 - INV#102593 - TRIP CHARGE		10-411-355 REPAIRS & REPLACEMENTS			121.00
38649	Payee: TEXAS COMMISSION ON LAW ENFORCEMENT	Status: I	Issued:03-08-2017	Changed:03-08-2017	Check-Amount:	35.00
	01 - APPLICATION FEE: PETER MELENDEZ		10-403-315 CONT. EDUCATION-SHERIFF'S DEPT.			35.00
38650	Payee: MICHAEL L. DAVIS	Status: I	Issued:03-08-2017	Changed:03-08-2017	Check-Amount:	74.21
	01 - REIMB:OMNI HOTEL OVERCHARGE		10-409-316 JP 3 CONT. ED.			1.74
	02 - REIMB:HOTEL STAY 2/27 - TRAVEL DAY		10-409-316 JP 3 CONT. ED.			37.47
	03 - REIMB:PER DIEM FOR 2/27/17		10-403-316 ANSEL SYSTEM			35.00
38651	Payee: ANATASHA ARDITTI VANCE	Status: I	Issued:03-09-2017	Changed:03-09-2017	Check-Amount:	350.00
	01 - CASE NO:1717*ST OF TX VS B.HAGEN		10-410-115 INDIGENT ATTY'S/FORMUAL GRANT			350.00

Check Number	Payee	Status	Issued	Changed	Check-Amount
38652	Payee: C & L GASKARD	I	03-09-2017	03-09-2017	3,551.24
01	- ACCT#15027-00184/MAR.17*CO JUDGE		10-403-400	FUEL & TRAVEL SHERIFF	1,369.59
02	- ACCT#15027-00184/MAR.17*COMMSHRS		10-411-400	FUEL/AUTO MAINT. & REPAIR	102.10
03	- ACCT#15027-00184/MAR.17*RUBENS TRK		10-411-400	FUEL/AUTO MAINT. & REPAIR	202.41
04	- ACCT#15027-00184/MAR.17*CONST PCT#3		10-414-301	FUEL/AUTO REPAIR CONST.3	15.83
05	- ACCT#15027-00184/MAR.17*CEMETARY		10-421-350	SUPPLIES - CEMETERY	132.96
06	- ACCT#15027-00184/MAR.17*SHOP		20-500-400	FUEL - COUNTY BARN	63.71
07	- ACCT#15027-00184/MAR.17*PCT#1		20-505-400	FUEL - PREC. #1	629.81
08	- ACCT#15027-00184/MAR.17*PCT#2		20-510-400	FUEL - PREC. #2	231.26
09	- ACCT#15027-00184/MAR.17*PCT#3		20-515-400	FUEL - PREC. #3	564.78
10	- ACCT#15027-00184/MAR.17*PCT#4		20-520-400	FUEL - PREC. #4	152.33
11	- ACCT#15027-00184/MAR.17*N/C		45-550-400	FUEL/AUTO EXPENSE	86.46
38653	Payee: CRANE PHARMACY	I	03-09-2017	03-09-2017	46.00
01	- RX912487 CARLOS ONTIVEROS		10-403-320	INDIGENT PRISONERS MED. EXPENSE	40.00
02	- RX912496 CARLOS ONTIVEROS		10-403-320	INDIGENT PRISONERS MED. EXPENSE	6.00
38654	Payee: DECOTY COFFEE COMPANY	I	03-09-2017	03-09-2017	242.80
01	- INV#20227339 COURTHOUSE		10-440-314	VENDING MACHINE SUPPLIES EXPENSE	242.80
38655	Payee: DELL TELEPHONE COOP, INC.	I	03-09-2017	03-09-2017	128.86
01	- ACCT#5705/915 282-3209 DPS		10-402-300	TELEPHONE EXPENSE	128.86
38656	Payee: RIO GRANDE ELECTRIC COOP.	I	03-09-2017	03-09-2017	40.72
01	- ACCT#50101501 TRK INSPECT.STATION		10-411-370	UTILITIES	40.72
38657	Payee: SOUTHWEST SECURITY ALARMS	I	03-09-2017	03-09-2017	98.00
01	- INV#65515*3/1-31/17*FINANCIAL CENTR		10-411-355	REPAIRS & REPLACEMENTS	49.00
02	- INV#65516*3/1-31/17*JP#1		10-411-355	REPAIRS & REPLACEMENTS	49.00
38658	Payee: TAC HEBB	I	03-09-2017	03-09-2017	26,613.75
01	- INV#22998201703/MAR.17*CO JUDGE		10-400-215	MEDICAL INSURANCE EXPENSE	1,132.50
02	- INV#22998201703/MAR.17*COMMSHRS		10-401-215	MEDICAL INSURANCE EXPENSE	1,698.75
03	- INV#22998201703/MAR.17*S.O.		10-403-215	MEDICAL INSURANCE EXPENSE	7,927.50
04	- INV#22998201703/MAR.17*CLERK		10-404-215	MEDICAL INSURANCE EXPENSE	2,265.00
05	- INV#22998201703/MAR.17*TAX ASSR		10-405-215	MEDICAL INSURANCE EXPENSE	1,132.50
06	- INV#22998201703/MAR.17*ATTY		10-406-215	MEDICAL INSURANCE EXPENSE	1,132.50
07	- INV#22998201703/MAR.17*TREASURER		10-407-215	MEDICAL INSURANCE EXPENSE	1,132.50
08	- INV#22998201703/MAR.17*AUDITOR		10-408-215	MEDICAL INSURANCE EXPENSE	1,132.50
09	- INV#22998201703/MAR.17*JUD & LAW		10-409-215	MEDICAL INSURANCE EXPENSE	3,397.50
10	- INV#22998201703/MAR.17*B&M		10-411-215	MEDICAL INSURANCE EXPENSE	1,698.75
11	- INV#22998201703/MAR.17*SHOP		20-500-215	MEDICAL INSURANCE EXPENSE	3,397.50
12	- INV#22998201703/MAR.17*N/C		45-550-215	MEDICAL INSURANCE EXPENSE	566.25
38659	Payee: TEXAS ASSOCIATION OF COUNTIES	I	03-09-2017	03-09-2017	39,812.00
01	- #16458/MEMBER #0550 LIABILITY INS.		10-401-710	LIABILITY INSURANCE	39,812.00
38660	Payee: TOWN OF VAN HORN	I	03-09-2017	03-09-2017	4,286.53
01	- ACCT#11-2710-00*COURTHOUSE		10-411-370	UTILITIES	928.85
02	- ACCT#11-2710-00*BACKFLOW TEST		10-411-370	UTILITIES	60.00
03	- ACCT#11-2730-00*ANNEX		10-411-370	UTILITIES	231.88
04	- ACCT#09-0473-00*FIRE DEPT#1		10-411-370	UTILITIES	212.81
05	- ACCT#085085-00*FIRE DEPT#2		10-411-370	UTILITIES	39.50
06	- ACCT#14-4785-01*DAY CARE		10-411-370	UTILITIES	396.34
07	- ACCT#14-4785-01*BACKFLOW TEST		10-411-370	UTILITIES	60.00
08	- ACCT#06-3890-00*FINANCIAL CENTER		10-411-370	UTILITIES	319.80
09	- ACCT#08-5130-01*DEPT OF HEALTH		10-411-370	UTILITIES	335.09

38660	Payee: TOWN OF VAN HORN	Status: I	Issued:03-09-2017	Changed:03-09-2017	Check-Amount: 4,286.53
	10 - ACCT#08-5030-01*FOOD BANK		10-411-370 UTILITIES		102.96
	11 - ACCT#11-1900-00*AIRPORT ADMIN BLDG		10-415-370 UTILITIES - AIRPORT		34.13
	12 - ACCT#03-1960-00*VETERAN'S PARK		10-417-370 UTILITIES - VET.MEM.PARK		113.00
	13 - ACCT#18-7640-00*CEMETARY		10-421-370 UTILITIES - CEMETERY		469.58
	14 - ACCT#18-7640-00*BACKFLOW TEST		10-421-370 UTILITIES - CEMETERY		60.00
	15 - ACCT#14-4783-01*BOYS & GIRLS CLUB		10-436-370 UTILITIES EXPENSE		304.30
	16 - ACCT#14-4783-01*BACKFLOW TEST		10-436-370 UTILITIES EXPENSE		60.00
	17 - ACCT#08-5080-00*SHOP		20-500-370 UTILITIES		149.00
	18 - ACCT#08-5040-00*N/C		45-550-370 UTILITIES EXPENSE		409.29
38661	Payee: BEN E. KEITH FOODS	Status: I	Issued:03-14-2017	Changed:03-14-2017	Check-Amount: 7,449.52
	01 - INV#98120664 - WASHWARE LEASE		45-550-350 N/C SUPPLIES		73.00
	02 - #17086700,17093118,17106837 SUPPLIE		45-550-350 N/C SUPPLIES		586.70
	03 - #17086691,17093119,17099988 FOOD		45-550-380 FOOD EXPENSE		6,789.82
38662	Payee: CARLOS G. URIAS,CO JUDGE	Status: I	Issued:03-14-2017	Changed:03-14-2017	Check-Amount: 89.73
	01 - REIMB:VEHICLE INSP.FEES*'07 FORD CV		10-411-400 FUEL/AUTO MAINT. & REPAIR		14.50
	02 - REIM:PIZZAS FOR LAW ENFORC.INCIDENT		10-440-627 PUBLIC TRAINING SERVICE EXPENSE		75.23
38663	Payee: TEXAS STATE UNIVERSITY SAN MARCOS	Status: I	Issued:03-14-2017	Changed:03-14-2017	Check-Amount: 150.00
	01 - REGISTRATION FEE: BETTY VELEZ		10-409-317 JP 4 CONT. ED.		10.00
	02 - OVERHEAD ASSESSMENT		10-409-317 JP 4 CONT. ED.		140.00
38664	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:03-14-2017	Changed:03-14-2017	Check-Amount: 485.00
	01 - R264001*REG.-AMALIA HERNANDEZ		10-405-315 CONT. EDUCATION		200.00
	02 - R264002*REG.-AIDA BALCAZAR		10-405-315 CONT. EDUCATION		200.00
	03 - R39961*TACA MBRSHP DUES-A.HERNANDEZ		10-405-315 CONT. EDUCATION		85.00
38665	Payee: BREWSTER COUNTY	Status: I	Issued:03-15-2017	Changed:03-15-2017	Check-Amount: 814.10
	01 - HEALTH INSURANCE:LORI HOLGUIN		10-412-215 MEDICAL INSURANCE EXPENSE		814.10
38666	Payee: CULBERSON COUNTY DIST. & CO. CLERK	Status: I	Issued:03-15-2017	Changed:03-15-2017	Check-Amount: 480.00
	01 - 12)GRAND JURORS*3/17/17 394TH DIST		10-410-366 JURIES & RELATED EXPENSES		480.00
38667	Payee: JUDGE ROY B. FERGUSON	Status: I	Issued:03-15-2017	Changed:03-15-2017	Check-Amount: 72.86
	01 - REIMB.YEARLY SUB. O'CONNERS ON LINE		10-412-312 JUDGE'S LIBRARY		58.46
	02 - REIMB.TCJPDP CONFERENCE		10-412-315 CONT. EDUCATION		14.40
38668	Payee: LEGACY MORTUARY SERVICE OF EL PASO,	Status: I	Issued:03-15-2017	Changed:03-15-2017	Check-Amount: 625.00
	01 - INV#23224*1ST CALL:JUAN MADRID		10-409-360 AUTOPSY EXPENSE		400.00
	02 - INV#23224*AUTOPSY:JUAN MADRID		10-409-360 AUTOPSY EXPENSE		150.00
	03 - INV#23224*REFRIGERATION:JUAN MADRID		10-409-360 AUTOPSY EXPENSE		75.00
38669	Payee: PRESIDIO COUNTY	Status: I	Issued:03-15-2017	Changed:03-15-2017	Check-Amount: 618.07
	01 - HEALTH INSURANCE:PATRICIA REID		10-412-215 MEDICAL INSURANCE EXPENSE		618.07
38670	Payee: VAN HORN ADVOCATE	Status: I	Issued:03-15-2017	Changed:03-15-2017	Check-Amount: 186.00
	01 - INV#7794/FEB.17 ADS		10-401-704 PRINTING & ADVERTISING		186.00
38671	Payee: BREWSTER COUNTY	Status: I	Issued:03-15-2017	Changed:03-15-2017	Check-Amount: 385.00
	01 - RENTAL:OFFICE SPACE/2017*394TH DIST		10-412-370 UTILITIES		385.00
38672	Payee: LEGACY MORTUARY SERVICE OF EL PASO,	Status: I	Issued:03-15-2017	Changed:03-15-2017	Check-Amount: 625.00
	01 - INV#23208*1ST CALL:CHRIS GUERRA		10-409-360 AUTOPSY EXPENSE		400.00
	02 - INV#23208*AUTOPSY:CHRIS GUERRA		10-409-360 AUTOPSY EXPENSE		150.00
	03 - INV#23208*REFRIGERATION:CHRIS GUERR		10-409-360 AUTOPSY EXPENSE		75.00

38673	Payee: LEGACY MORTUARY SERVICE OF EL PASO, 01 - INV#23158*1ST CALL:ANALISA GONZALEZ 02 - INV#23158/AUTOPSY:ANALISA GONZALEZ 03 - INV#23158*REFRIGERATION:A.GONZALEZ	Status: I Issued:03-15-2017 Changed:03-15-2017	Check-Amount: 600.00 400.00 150.00 50.00
38674	Payee: RICOH USA, INC. 01 - INV#98461700*12/27/16-3/26/17 JP#1 02 - INV#98461700*ADDTL IMAGES JP#1	Status: I Issued:03-15-2017 Changed:03-15-2017	Check-Amount: 656.46 645.00 11.46
38675	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 01 - PAYROLL ENDING:3/17/17*GEN FUND 02 - PAYROLL ENDING:3/17/17*R&B FUND 03 - PAYROLL ENDING:3/17/17*JUV PROB 04 - PAYROLL ENDING:3/17/17*N/C FUND	Status: I Issued:03-16-2017 Changed:03-16-2017	Check-Amount: 98,443.53 81,837.43 9,267.43 2,302.89 5,035.78
38676	Payee: EL PASO ELECTRIC (CHARITY) 01 - ACCT#3598230000-YOLANDA TARANGO 02 - ACCT#6904620000-ELVIRA BARRERA	Status: I Issued:03-16-2017 Changed:03-16-2017	Check-Amount: 488.61 238.61 250.00
38677	Payee: BARRON IRRIGATION SUPPLY, INC. 01 - INV#3853 SPRINKLER SYSTEM/PARTS	Status: I Issued:03-20-2017 Changed:03-20-2017	Check-Amount: 4,147.36 4,147.36
38678	Payee: ROCHA CONSTRUCTION 01 - BAL-SLAB FOR MEMORIAL MONUMENT	Status: I Issued:03-20-2017 Changed:03-20-2017	Check-Amount: 3,050.00 3,050.00
38679	Payee: SPECTRUM TECHNOLOGIES 01 - INV#852608 LEXMARK/SHARP COPIERS	Status: I Issued:03-20-2017 Changed:03-20-2017	Check-Amount: 307.00 307.00
38680	Payee: STEPHEN B. ABLES 01 - MILEAGE-205TH DIST.COURT 2/16/17	Status: V Issued:03-20-2017 Changed:03-27-2017	Check-Amount: 64.20 64.20
38681	Payee: SUPREME GLASS 01 - QUOTE:1221*2)WINDOW FILMS @ S.O. 02 - QUOTE:1221*1)WINDOW FILM @ S.O. 03 - QUOTE:1221*2)ALUMIN.DOORS @CITY/CO 04 - QUOTE:1221*8)ALUMIN.MOLDING@PARK	Status: I Issued:03-20-2017 Changed:03-20-2017	Check-Amount: 3,989.00 240.00 265.00 3,300.00 184.00
38682	Payee: SUSIE HINOJOS 01 - MILEAGE-FT.STOCKTON/REGION 4 MEETNG	Status: I Issued:03-20-2017 Changed:03-20-2017	Check-Amount: 127.33 127.33
38683	Payee: AA CHEMICAL & SUPPLY 01 - INV#63657 JANITORAL SUPPLIES	Status: I Issued:03-24-2017 Changed:03-24-2017	Check-Amount: 44.23 44.23
38684	Payee: DIALTONESERVICES L.P. 01 - INV#170591576 S.O. 02 - INV#170592002 SHOP	Status: I Issued:03-24-2017 Changed:03-24-2017	Check-Amount: 62.73 39.57 23.16
38685	Payee: LAUN-DRY SUPPLY CO.INC. 01 - INV#1062903*JAIL/JANITORIAL SUPPLS	Status: I Issued:03-24-2017 Changed:03-24-2017	Check-Amount: 240.14 240.14
38686	Payee: SPECTRUM TECHNOLOGIES 01 - INV#20352196 SHARP/LEXMARK COPIERS	Status: I Issued:03-24-2017 Changed:03-24-2017	Check-Amount: 621.00 621.00
38687	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - INV#SOP007097*WEB HOSTING 2017 02 - INV#SOP007097*WEB MANAGEMENT 2017	Status: I Issued:03-24-2017 Changed:03-24-2017	Check-Amount: 1,050.00 550.00 500.00
38688	Payee: WINDSTREAM 01 - ACCT#126461672/283-1419*TREASURER	Status: I Issued:03-24-2017 Changed:03-24-2017	Check-Amount: 43.34 6.89

38688	Payee: WINDSTREAM 02 - ACCT#126461672*COURTHOUSE	Status: I Issued:03-24-2017 Changed:03-24-2017	COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 43.34 36.45
38689	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - INV#SOP006896/FEB.17*13)EMAIL ACCTS	Status: I Issued:03-24-2017 Changed:03-24-2017	INTERNET EXPENSE	Check-Amount: 26.00 26.00
38690	Payee: WINDSTREAM 01 - ACCT#126461673/283-2495*SHOP	Status: I Issued:03-24-2017 Changed:03-24-2017	TELEPHONE	Check-Amount: 63.69 63.69
38691	Payee: WINDSTREAM 01 - ACCT#126461674/283-2934*PKS&WLDF	Status: I Issued:03-24-2017 Changed:03-24-2017	COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 89.13 89.13
38692	Payee: CARLOS G. URIAS,CO JUDGE 01 - PER DIEM*LUBBOCK/SPRING JUD.SESSION	Status: I Issued:03-27-2017 Changed:03-27-2017	CONTINUING EDUCATION	Check-Amount: 140.00 140.00
38693	Payee: HYATT PLACE LUBBOCK 01 - RESERVATIONS: CARLOS URIAS	Status: I Issued:03-27-2017 Changed:03-27-2017	CONTINUING EDUCATION	Check-Amount: 308.49 308.49
38694	Payee: CITY-COUNTY LIBRARY 01 - MONTHLY ALLOTMENT MARCH 2017	Status: I Issued:03-28-2017 Changed:03-28-2017	CITY - COUNTY LIBRARY	Check-Amount: 5,500.00 5,500.00
38695	Payee: CROWN CASTLE MU, LLC 01 - ACT#322558/MNTHLY ALTMNT APRIL 2017	Status: I Issued:03-28-2017 Changed:03-28-2017	REPEATER LEASE SITE	Check-Amount: 138.42 138.42
38696	Payee: CULBERSON COUNTY FOOD BANK 01 - MONTHLY ALLOTMENT MARCH 2017	Status: I Issued:03-28-2017 Changed:03-28-2017	COUNTY FOOD BANK	Check-Amount: 416.67 416.67
38697	Payee: CULBERSON COUNTY APPRAISAL DIST. 01 - 2ND QTR ALLOTMENT - APRIL 2017	Status: I Issued:03-28-2017 Changed:03-28-2017	APPRAISAL DISTRICT	Check-Amount: 12,844.60 12,844.60
38698	Payee: DR. JOHN E. GARNER, D.O., P.A. 01 - MONTHLY ALLOTMENT MARCH 2017	Status: I Issued:03-28-2017 Changed:03-28-2017	HEALTH OFFICER	Check-Amount: 400.00 400.00
38699	Payee: EL PASO COUNTY 01 - MONTHLY ALLOTMENT - MARCH 2017	Status: I Issued:03-28-2017 Changed:03-28-2017	SALARY - DISTRICT ATTORNEY	Check-Amount: 875.00 875.00
38700	Payee: VAN HORN COMM. CHRISTIAN SHELTER 01 - MONTHLY ALLTOMENT MARCH 2017	Status: I Issued:03-28-2017 Changed:03-28-2017	CHRISTIAN SHELTER	Check-Amount: 600.00 600.00
38701	Payee: VAN HORN TV CABLE 01 - ACT#10289 - MARCH 2017*DAYCARE 02 - ACT#10290 - MARCH 2017*S.O.	Status: I Issued:03-28-2017 Changed:03-28-2017	UTILITIES UTILITIES	Check-Amount: 122.22 61.11 61.11
38702	Payee: HIGH POINT SWCD 01 - 2017 ALLOTMENT	Status: I Issued:03-28-2017 Changed:03-28-2017	HIGH POINT SOIL & WATER CONS.D.#230	Check-Amount: 1,000.00 1,000.00
38703	Payee: JULIE BALCAZAR 01 - REFUND-NUTRITION CENTER DEPOSIT	Status: I Issued:03-28-2017 Changed:03-28-2017	RENTAL DEPOSIT RETURN	Check-Amount: 100.00 100.00
38704	Payee: L & P ENTERPRISES 01 - INSPECTION @ AIRPORT: 3/22/17 02 - PARTIAL MILIEAGE	Status: I Issued:03-28-2017 Changed:03-28-2017	REPAIRS & IMPROVEMENTS - AIRPORT REPAIRS & IMPROVEMENTS - AIRPORT	Check-Amount: 475.00 300.00 175.00
38705	Payee: SUSAN LARSEN 01 - MILEAGE:DIST COURT-2/16/17*205TH	Status: I Issued:03-28-2017 Changed:03-28-2017	COURT COSTS	Check-Amount: 64.20 64.20
38706	Payee: CULBERSON COUNTY TAX ASSR./COLLECTO 01 - INSP.FEE: R&B-2016 CHEVY SILVERADO	Status: I Issued:03-28-2017 Changed:03-28-2017	R & B SUPPLIES	Check-Amount: 7.50 7.50

38707	Payee: CULBERSON COUNTY TAX ASSR./COLLECTO 01 - INSP.FEE:R&B - 2016 CHEVY SILVERADO	Status: I Issued:03-28-2017 Changed:03-28-2017	Check-Amount: 7.50 7.50
38708	Payee: MARK A. CABEZUELA 01 - MILEAGE TO EL PASO-PICK UP UNIFORMS	Status: I Issued:03-30-2017 Changed:03-30-2017	Check-Amount: 128.40 128.40
38709	Payee: MARK A. CABEZUELA 01 - PER DIEM:SAN MARCOS/MGMT-RISK CONF. 02 - MILEAGE:MIDLAND AIRPORT-CAR RENTAL	Status: I Issued:03-30-2017 Changed:03-30-2017	Check-Amount: 329.39 140.00 189.39
38710	Payee: WINDSTREAM 01 - ACT#126147551/283-2059 CO. JUDGE 02 - ACT#126147551/283-2059 COURTHOUSE	Status: I Issued:03-30-2017 Changed:03-30-2017	Check-Amount: 158.03 33.99 124.04
38711	Payee: WINDSTREAM 01 - ACT#125360744/283-2060 S.O.	Status: I Issued:03-30-2017 Changed:03-30-2017	Check-Amount: 468.11 468.11
38712	Payee: WINDSTREAM 01 - ACT#126147549/283-2058 CLERK 02 - ACT#126147549/283-2058 COURTHOUSE	Status: I Issued:03-30-2017 Changed:03-30-2017	Check-Amount: 139.99 9.39 130.60
38713	Payee: WINDSTREAM 01 - ACT#126147554/283-2130 TAX ASSESSOR 02 - ACT#126147554/283-2130 COURTHOUSE	Status: I Issued:03-30-2017 Changed:03-30-2017	Check-Amount: 151.72 24.62 127.10
38714	Payee: WINDSTREAM 01 - ACT#126147557/283-2391 ATTORNEY 02 - ACT#126147557/283-2391 COURTHOUSE	Status: I Issued:03-30-2017 Changed:03-30-2017	Check-Amount: 63.79 12.50 51.29
38715	Payee: WINDSTREAM 01 - ACT#126147546/283-1830 AUDITOR 02 - ACT#126147546/283-1830 COURTHOUSE	Status: I Issued:03-30-2017 Changed:03-30-2017	Check-Amount: 85.84 8.74 77.10
38716	Payee: WINDSTREAM 01 - ACT#125361169/283-2609 JP#1 02 - ACT#125361169/283-2609 INTERNET	Status: I Issued:03-30-2017 Changed:03-30-2017	Check-Amount: 287.12 242.13 44.99
38717	Payee: WINDSTREAM 01 - ACT#126147560/283-1101 JP#3 02 - ACT#126147560/283-1101 COURTHOUSE	Status: I Issued:03-30-2017 Changed:03-30-2017	Check-Amount: 91.44 7.32 84.12
38718	Payee: WINDSTREAM 01 - ACT#126147562/283-8440 CO. AGENT 02 - ACT#126147562/283-8440 COURTHOUSE	Status: I Issued:03-30-2017 Changed:03-30-2017	Check-Amount: 125.93 10.23 115.70
38719	Payee: WINDSTREAM 01 - ACT#126147545/283-1650 JUDGE CHMB.	Status: I Issued:03-30-2017 Changed:03-30-2017	Check-Amount: 69.74 69.74
38720	Payee: WINDSTREAM 01 - ACT#126147558/283-2615 ADULT PROB.	Status: I Issued:03-30-2017 Changed:03-30-2017	Check-Amount: 112.35 112.35
38721	Payee: WINDSTREAM 01 - ACT#125361056/283-2400 N/C 02 - ACT#125361056/283-2400 INTERNET	Status: I Issued:03-30-2017 Changed:03-30-2017	Check-Amount: 149.03 94.05 54.98
38722	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 01 - PAYROLL ENDING:3/31/17*GEN FUND	Status: I Issued:03-30-2017 Changed:03-30-2017	Check-Amount: 97,594.00 80,977.40

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38722	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: I	Issued:03-30-2017	Changed:03-30-2017	Check-Amount:	97,594.00
	02 - PAYROLL ENDING:3/31/17*R&B FUND		20-200-530	DUE TO PAYROLL FUND		9,243.09
	03 - PAYROLL ENDING:3/31/17*JUV PROB		40-200-530	DUE TO PAYROLL FUND		3,022.86
	04 - PAYROLL ENDING:3/31/17*N/C FUND		45-200-530	DUE TO PAYROLL FUND		4,350.65
38723	Payee: OSCAR CARRILLO	Status: I	Issued:03-30-2017	Changed:03-30-2017	Check-Amount:	625.78
	01 - PER DIEM:AUSTIN,TX/TBSC MEETING		10-403-315	CONT. EDUCATION-SHERIFF'S DEPT.		140.00
	02 - MILEAGE:AUSTIN,TX/TBSC MEETING		10-403-315	CONT. EDUCATION-SHERIFF'S DEPT.		485.78
38724	Payee: TEXAS BORDER SHERIFF'S COALITION	Status: I	Issued:03-30-2017	Changed:03-30-2017	Check-Amount:	200.00
	01 - REGISTRATION:OSCAR CARRILLO		10-403-315	CONT. EDUCATION-SHERIFF'S DEPT.		200.00
38725	Payee: TAX ASSESSOR/COLLECTOR	Status: I	Issued:03-30-2017	Changed:03-30-2017	Check-Amount:	22.50
	01 - REGISTRATION:08 FORD VAN*VIN#1370		10-403-401	AUTO REPAIRS		7.50
	02 - REGISTRATION:14 DODGE RAM*VIN#8128		10-403-401	AUTO REPAIRS		7.50
	03 - REGISTRATION:07 FORD EXP.*VIN#4913		10-403-401	AUTO REPAIRS		7.50

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	103	440,658.23
CHECKS CASHED	0	0.00
VOID CHECKS	1	64.20
TOTAL	104	440,722.43

38726	Payee: AMERICAN EXPRESS	Status: I	Issued:04-03-2017	Changed:04-03-2017	Check-Amount:	3,214.25
	01 - ANNUAL MEMBERSHIP DUES		10-401-718	MEMBERSHIP DUES		55.00
	02 - S.O.*4)NEW TIRES 2011 CHEV TAHOE		10-403-401	AUTO REPAIRS		996.00
	03 - AUDITOR*MCAFFEE ANTIVIRUS		10-408-310	CAPITAL OUTLAY		97.19
	04 - AUDITOR*HOTEL-SAN MARCOS TX		10-408-315	CONT. EDUCATION		462.78
	05 - B&M*WORK BOOTS/FERNIE & RUBEN		10-411-310	CAPITAL OUTLAY		259.78
	06 - CEMETARY*BATTERIES FOR LAMPS		10-421-350	SUPPLIES - CEMETERY		673.65
	07 - PCT#4*COUNTY GOVT DAY/O.CARRILLO		20-520-315	PREC.4 CONT. ED.		656.88
	08 - N/C*ICE & KITCHEN SUPPLIES		45-550-380	FOOD EXPENSE		12.97
38727	Payee: CIT	Status: I	Issued:04-03-2017	Changed:04-03-2017	Check-Amount:	494.32
	01 - IN#30035796*COURTHOUSE PHONE SYSTEM		10-401-714	GENERAL FUND CONTINGENCY		494.32
38728	Payee: CULBERSON CO.JUV.PROB ACCT.#700646	Status: I	Issued:04-03-2017	Changed:04-03-2017	Check-Amount:	8,960.00
	01 - DIRECT DEPOSIT:3*29/17*WRONG ACCT		10-200-210	TRANSFERS OUT		8,960.00
38729	Payee: EAGLE PEST CONTROL	Status: I	Issued:04-03-2017	Changed:04-03-2017	Check-Amount:	2,250.00
	01 - INV#30562 TREE SPRAYING @ CEMETARY		10-421-400	PEST CONTROL		2,250.00
38730	Payee: EL PASO ELECTRIC	Status: I	Issued:04-03-2017	Changed:04-03-2017	Check-Amount:	3,867.35
	01 - ACCT#5625920000*COURTHOUSE		10-411-370	UTILITIES		1,070.53
	02 - ACCT#0360820000*ANNEX		10-411-370	UTILITIES		235.95
	03 - ACCT#0918545502*S.O./FOOD PANTRY		10-411-370	UTILITIES		16.19
	04 - ACCT#3229030000*FIRE DEPT #1		10-411-370	UTILITIES		38.72
	05 - ACCT#5290434236*FIRE DEPT#2		10-411-370	UTILITIES		78.85
	06 - ACCT#8350820000*DAYCARE		10-411-370	UTILITIES		227.92
	07 - ACCT#6959020000*FINANCIAL CENTER		10-411-370	UTILITIES		107.55
	08 - ACCT#3979810000*DEPT.OF HEALTH		10-411-370	UTILITIES		199.72
	09 - ACCT#2979810000*JP#1		10-411-370	UTILITIES		266.54
	10 - ACCT#1360820000*SHERIFFS GARAGE		10-411-370	UTILITIES		34.64
	11 - ACCT#0798230000*RANCH ESTATES		10-411-370	UTILITIES		143.67
	12 - ACCT#1798230000*RANCH ESTATES		10-411-370	UTILITIES		35.94
	13 - ACCT#1979810000*FOOD BANK		10-411-370	UTILITIES		73.32
	14 - ACCT#3798230000*AIRPORT ADMIN BLDG		10-415-370	UTILITIES - AIRPORT		58.99
	15 - ACCT#8698230000*AIRPORT LAND LIGHTS		10-415-370	UTILITIES - AIRPORT		295.28
	16 - ACCT#9698230000*AIRPORT LAMP		10-415-370	UTILITIES - AIRPORT		19.71
	17 - ACCT#2014620000*VETERAN'S PARK		10-417-370	UTILITIES - VET.MEM.PARK		153.47
	18 - ACCT#1014620000*VETS PARK-UNIT A		10-417-370	UTILITIES - VET.MEM.PARK		10.00
	19 - ACCT#0014620000*VETS PARK-UNIT B		10-417-370	UTILITIES - VET.MEM.PARK		10.27
	20 - ACCT#2439030000*CEMETARY TRAILER		10-421-370	UTILITIES - CEMETERY		10.41
	21 - ACCT#9350820000*BOYS & GIRLS CLUB		10-436-370	UTILITIES EXPENSE		221.71
	22 - ACCT#6979810000*SHOP		20-500-370	UTILITIES		178.37
	23 - ACCT#9979810000*N/C		45-550-370	UTILITIES EXPENSE		354.90
	24 - ACCT#2089810000*N/C LAMP		45-550-370	UTILITIES EXPENSE		24.70
38731	Payee: LEGACY MORTUARY SERVICE OF EL PASO,	Status: I	Issued:04-03-2017	Changed:04-03-2017	Check-Amount:	575.00
	01 - INV#23483*1ST CALL-JOSE VELASQUEZ		10-409-360	AUTOPSY EXPENSE		400.00
	02 - INV#23483*AUTOPSY-JOSE VELASQUEZ		10-409-360	AUTOPSY EXPENSE		150.00
	03 - INV#23483*REFRIGERATION-J.VELASQUEZ		10-409-360	AUTOPSY EXPENSE		25.00
38732	Payee: RAINBOW EXPRESS DEPOT DAY CARE CENT	Status: I	Issued:04-03-2017	Changed:04-03-2017	Check-Amount:	4,500.00
	01 - FY 16-17 ALLOTMENT		10-401-723	DAY-CARE CENTER		4,500.00
38733	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:04-03-2017	Changed:04-03-2017	Check-Amount:	7,211.00
	01 - INV#NRCN-17021-WC2/QRTR END:3/31/17		10-401-710	LIABILITY INSURANCE		7,211.00
38734	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:04-03-2017	Changed:04-03-2017	Check-Amount:	383.90
	01 - UNEMP.CONT QRT END:3/31/17*R&B FUND		20-540-702	UNEMPLOYMENT		263.06

38734	Payee: TEXAS ASSOCIATION OF COUNTIES 02 - UNEMP.CONT QRT END:3/31/17*N/C FUND	Status: I Issued:04-03-2017 Changed:04-03-2017 45-550-702 UNEMPLOYMENT EXPENSE	Check-Amount: 383.90 120.84
38735	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - UNEMP.CONT QRT END:3/31/17*GEN FUND	Status: I Issued:04-03-2017 Changed:04-03-2017 10-401-702 UNEMPLOYMENT	Check-Amount: 1,314.88 1,314.88
38736	Payee: CRANE PHARMACY 01 - RX#0912496 CARLOS ONTIVEROS	Status: I Issued:04-03-2017 Changed:04-03-2017 10-403-320 INDIGENT PRISONERS MED. EXPENSE	Check-Amount: 22.39 22.39
38737	Payee: CHEVRON TIRE CENTER 01 - INSPECT-S.O. '08 FORD VAN VIN#1370 02 - INSPECT-S.O. '14 DODGE RAM VIN#8128 03 - INSPECT-S.O.'07 FORD EXPED VIN#4913	Status: I Issued:04-04-2017 Changed:04-04-2017 10-403-401 AUTO REPAIRS 10-403-401 AUTO REPAIRS 10-403-401 AUTO REPAIRS	Check-Amount: 21.00 7.00 7.00 7.00
38738	Payee: DAVID RIVERA 01 - #2022-JP#2 TROUBLESHOOT TER PROBLEM	Status: I Issued:04-04-2017 Changed:04-04-2017 10-409-311 CAPITAL OUTLAY JP#2 (Computer)	Check-Amount: 187.50 187.50
38739	Payee: DELCOM, INC 01 - ACT#7205 INTERNET*COURTHOUSE 02 - ACT#7206 INTERNET* S.O. 03 - ACT#7205 INTERNET*FINANCE CENTER 04 - ACT#7205 INTERNET*JP#1	Status: I Issued:04-04-2017 Changed:04-04-2017 10-440-312 INTERNET EXPENSE 10-440-312 INTERNET EXPENSE 10-440-312 INTERNET EXPENSE 10-440-312 INTERNET EXPENSE	Check-Amount: 824.16 259.99 150.00 160.00 254.17
38740	Payee: EAGLE PEST CONTROL 01 - PEST CONTROL APRIL 2017 * S.O. 02 - PEST CONTROL APRIL 2017 * JAIL 03 - PEST CONTROL APRIL 2017 *DAYCARE 04 - PEST CONTROL APRIL 2017 *DHS 05 - PEST CONTROL APRIL 2017 *MHMR 06 - PEST CONTROL APRIL 2017 * JP#1 07 - PEST CONTROL APRIL 2017*FINANCECTR 08 - PEST CONTROL APRIL 2017 * N/C	Status: I Issued:04-04-2017 Changed:04-04-2017 10-403-350 MAINT. & SUPPLIES 10-403-350 MAINT. & SUPPLIES 10-411-355 REPAIRS & REPLACEMENTS 10-411-355 REPAIRS & REPLACEMENTS 10-411-355 REPAIRS & REPLACEMENTS 10-411-355 REPAIRS & REPLACEMENTS 10-411-355 REPAIRS & REPLACEMENTS 10-411-355 REPAIRS & REPLACEMENTS 45-550-355 REPAIRS & REPLACEMENTS	Check-Amount: 279.00 35.00 53.00 35.00 30.00 30.00 30.00 35.00 31.00
38741	Payee: IDOCKET.COM 01 - #347030*SUPPORT FEE 4/15/17-4/15/18	Status: I Issued:04-04-2017 Changed:04-04-2017 10-404-302 E-RECORDS CONVERSION	Check-Amount: 4,000.00 4,000.00
38742	Payee: CHEVRON TIRE CENTER 01 - #32117-S.O. REPAIR LIGHTS*DODGE RAM 02 - #32117-S.O.-WIPERS FOR FORD VAN	Status: I Issued:04-04-2017 Changed:04-04-2017 10-403-401 AUTO REPAIRS 10-403-401 AUTO REPAIRS	Check-Amount: 42.00 18.00 24.00
38743	Payee: QUILL CORPORATION 01 - INV#5229344,5235925 - INMATE MEDS 02 - 5368439,5365153,5452956 OFFICE SUP.	Status: I Issued:04-04-2017 Changed:04-04-2017 10-403-320 INDIGENT PRISONERS MED. EXPENSE 10-440-621 OFFICE SUPPLIES	Check-Amount: 482.77 49.86 432.91
38744	Payee: QUILL CORPORATION 01 - INV#5452962-JP#1*TELEPHONE HEADSET	Status: I Issued:04-04-2017 Changed:04-04-2017 10-409-310 CAPITAL OUTLAY JP#1	Check-Amount: 199.99 199.99
38745	Payee: VAN HORN AUTO SUPPLY 01 - ACT#1050-S.O.*OIL CHANGE & MISC.SUP 02 - ACT#1050 - SHOP RENTAL 03 - ACT#1050 - R&B MISC. SUPPLIES	Status: I Issued:04-04-2017 Changed:04-04-2017 10-403-401 AUTO REPAIRS 20-500-350 MAINT. & SUPPLIES 20-540-600 R & B SUPPLIES	Check-Amount: 384.50 114.06 50.00 220.44
38746	Payee: BILMA MOLINA 01 - PER DIEM:CORPUS CHRISTI/COURT TRNG. 02 - MILEAGE:CORPUS CHRISTI/COURT TRNG.	Status: I Issued:04-04-2017 Changed:04-04-2017 10-409-314 JP 1 CONT. ED. 10-409-314 JP 1 CONT. ED.	Check-Amount: 756.32 140.00 616.32
38747	Payee: OMNI CORPUS CHRISTI 01 - RESERVATIONS:BILMA MOLINA	Status: I Issued:04-04-2017 Changed:04-04-2017 10-409-314 JP 1 CONT. ED.	Check-Amount: 287.51 287.51

38748	Payee: NOEMI TARANGO	Status: I	Issued:04-04-2017	Changed:04-04-2017	Check-Amount:	791.32
	01 - PER DIEM:CORPUS CHRISTI/COURT TRNG.		10-409-314 JP 1 CONT. ED.			175.00
	02 - MILEAGE:CORPUS CHRISTI/COURT TRNG.		10-409-314 JP 1 CONT. ED.			616.32
38749	Payee: OMNI CORPUS CHRISTI	Status: I	Issued:04-04-2017	Changed:04-04-2017	Check-Amount:	431.26
	01 - RESERVATIONS:NOEMI TARANGO		10-409-314 JP 1 CONT. ED.			431.26
38750	Payee: TOWN OF VAN HORN	Status: I	Issued:04-07-2017	Changed:04-07-2017	Check-Amount:	10.00
	01 - CERT. OF COMPLIANCE*RED SOX FIELD		10-450-710 PROJECT 2- Red Sox Field Improv.			10.00
38751	Payee: SOUTH COUNTY JUDGES & COMM. ASSOCIA	Status: I	Issued:04-11-2017	Changed:04-11-2017	Check-Amount:	225.00
	01 - REGISTRATION: CARLOS URIAS		10-400-315 CONTINUING EDUCATION			225.00
38752	Payee: SOUTH COUNTY JUDGES & COMM. ASSOCIA	Status: I	Issued:04-11-2017	Changed:04-11-2017	Check-Amount:	225.00
	01 - REGISTRATION:CORNELIO GARIBAY		20-505-315 PREC.1 CONT. ED.			225.00
38753	Payee: SOUTH COUNTY JUDGES & COMM. ASSOCIA	Status: I	Issued:04-11-2017	Changed:04-11-2017	Check-Amount:	225.00
	01 - REGISTRATION: RAUL RODRIGUEZ		20-510-315 PREC.2 CONT. ED.			225.00
38754	Payee: SOUTH COUNTY JUDGES & COMM. ASSOCIA	Status: I	Issued:04-11-2017	Changed:04-11-2017	Check-Amount:	225.00
	01 - REGISTRATION: ADRIAN NORMAN		20-520-315 PREC.4 CONT. ED.			225.00
38755	Payee: BEN E. KEITH FOODS	Status: I	Issued:04-11-2017	Changed:04-11-2017	Check-Amount:	7,567.95
	01 - INV#98121135 WASHWARE LEASE		45-550-350 N/C SUPPLIES			73.00
	02 - #17147248,17160914,17168421 N/CSUPP		45-550-350 N/C SUPPLIES			623.72
	03 - #17147250,17155790,17160911 FOOD		45-550-380 FOOD EXPENSE			6,871.23
38756	Payee: BOB BARKER COMPANY INC.	Status: I	Issued:04-11-2017	Changed:04-11-2017	Check-Amount:	414.90
	01 - WEB'474347,472937,472861 INMATE MED		10-403-320 INDIGENT PRISONERS MED. EXPENSE			144.40
	02 - WEB '472937,'472861 JAIL SUPPLIES		10-403-351 JAIL SUPPLIES			270.50
38757	Payee: HIGGINBOTHAM BROS TRUE VALUE	Status: I	Issued:04-11-2017	Changed:04-11-2017	Check-Amount:	3,786.45
	01 - #370218-S.O. WATER FOR INCIDENT 3/6		10-403-350 MAINT. & SUPPLIES			9.98
	02 - #370218-B&M MISC.ITEMS*SIGN REPAIR		10-411-355 REPAIRS & REPLACEMENTS			257.58
	03 - #370218-B&M*TAPE MEASURE WHEEL		10-411-355 REPAIRS & REPLACEMENTS			31.99
	04 - #370218-CEMETERY*WATER LEAK SUPP.		10-421-350 SUPPLIES - CEMETERY			6.95
	05 - #370218-CEMETERY*WATER LINE REPAIR		10-421-353 IMPROVEMENTS - CEMETERY			66.21
	06 - #370218-RED SOX FIELD REPAIRS		10-450-710 PROJECT 2- Red Sox Field Improv.			3,413.74
38758	Payee: LEXIS-NEXIS	Status: I	Issued:04-11-2017	Changed:04-11-2017	Check-Amount:	383.00
	01 - #3090899003-LAW LIBRARY*MARCH 2017		10-401-706 LAW LIBRARY			383.00
38759	Payee: TEXAS WILDLIFE MANAGEMENT FUND	Status: I	Issued:04-11-2017	Changed:04-11-2017	Check-Amount:	2,400.00
	01 - INV#247308 MARCH 2017*T.CHILSON		10-440-611 TRAPPER			2,400.00
38760	Payee: WEST TEXAS FEED & SUPPLY	Status: I	Issued:04-11-2017	Changed:04-11-2017	Check-Amount:	105.00
	01 - #'711,'762,'719,'739,'762 RED SOX F		10-450-710 PROJECT 2- Red Sox Field Improv.			105.00
38761	Payee: BEN E. KEITH FOODS	Status: I	Issued:04-12-2017	Changed:04-12-2017	Check-Amount:	3,702.78
	01 - #17141862,17147249,17155093 SUPPLIE		10-403-351 JAIL SUPPLIES			585.09
	02 - 17181197,17187093,17194079 FOOD		10-403-365 PRISONERS' FOOD EXPENSE			3,117.69
38762	Payee: C & L GASKARD	Status: I	Issued:04-12-2017	Changed:04-12-2017	Check-Amount:	3,741.08
	01 - ACCT#15027-00184/MAR/17*S.O.		10-403-400 FUEL & TRAVEL SHERIFF			1,797.58
	02 - ACCT#15027-00184/MAR.17*CO JUDGE		10-411-400 FUEL/AUTO MAINT. & REPAIR			177.40
	03 - ACCT#15027-00184/MAR.17*RUBENS TRK		10-411-400 FUEL/AUTO MAINT. & REPAIR			190.55
	04 - ACCT#15027-00184/MAR.17*FERNIES TRK		10-421-350 SUPPLIES - CEMETERY			76.06

38762	Payee: C & L GASKARD	Status: I	Issued:04-12-2017	Changed:04-12-2017	Check-Amount:	3,741.08
	05 - ACCT#15027-00184/MAR.17*MANUELS TRK		10-421-350	SUPPLIES - CEMETERY		51.84
	06 - ACCT#15027-00184/MAR.17*EMG.MGMT		10-425-400	FUEL EXPENSE		43.04
	07 - ACCT#15027-00184/MAR.17*SHOP		20-500-400	FUEL - COUNTY BARN		183.75
	08 - ACCT#15027-00184/MAR.17*PCT#1		20-505-400	FUEL - PREC. #1		170.64
	09 - ACCT#15027-00184/MAR.17*PCT#2		20-510-400	FUEL - PREC. #2		76.06
	10 - ACCT#15027-00184/MAR.17*PCT#3		20-515-400	FUEL - PREC. #3		160.30
	11 - ACCT#15027-00184/MAR.17*PCT#4		20-520-400	FUEL - PREC. #4		703.37
	12 - ACCT#15027-00184/MAR.17*N/C		45-550-400	FUEL/AUTO EXPENSE		110.49
38763	Payee: CULBERSON COUNTY DIST. & CO. CLERK	Status: I	Issued:04-12-2017	Changed:04-12-2017	Check-Amount:	480.00
	01 - 12)GRAND JURORS*4/21/17-394TH DIST		10-410-366	JURIES & RELATED EXPENSES		480.00
38764	Payee: CULBERSON COUNTY SAVINGS ACCT#6118	Status: I	Issued:04-12-2017	Changed:04-12-2017	Check-Amount:	15,000.00
	01 - 3RD QTR REIMB. HEAVY MACHINERY		20-540-302	SAVINGS REIMBURSEMENT (MACHINERY)		15,000.00
38765	Payee: DELL TELEPHONE COOP, INC.	Status: I	Issued:04-12-2017	Changed:04-12-2017	Check-Amount:	112.92
	01 - ACCT#5705/915 828-3209 DPS		10-402-300	TELEPHONE EXPENSE		112.92
38766	Payee: HYATT REGENCY	Status: I	Issued:04-12-2017	Changed:04-12-2017	Check-Amount:	750.75
	01 - RESERVATION:SUSANA R. HINOJOS		10-407-315	CONTINUING EDUCATION		750.75
38767	Payee: JUAN U. CONTIN, M.D.	Status: I	Issued:04-12-2017	Changed:04-12-2017	Check-Amount:	2,150.00
	01 - MEPA 17-14*AUTOPSY CHRIS GUERRA		10-409-360	AUTOPSY EXPENSE		1,800.00
	02 - MEPA 17-14*TOXICOLOGY C.GUERRA		10-409-360	AUTOPSY EXPENSE		350.00
38768	Payee: JUDGE ROY B. FERGUSON	Status: I	Issued:04-12-2017	Changed:04-12-2017	Check-Amount:	32.32
	01 - REIMB.MAR.17 EXPENSES*PHONE		10-412-300	TELEPHONE EXPENSE		26.20
	02 - REIMB.MAR.17 EXPENSES*LEXISNEXIS		10-412-312	JUDGE'S LIBRARY		6.12
38769	Payee: LEGACY MORTUARY SERVICE OF EL PASO,	Status: I	Issued:04-12-2017	Changed:04-12-2017	Check-Amount:	425.00
	01 - IN#23499*1ST CALL-ALAD ALMAGHAZACHI		10-409-360	AUTOPSY EXPENSE		400.00
	02 - IN#23499*REGRIGERATION-A.ALMAGHAZAC		10-409-360	AUTOPSY EXPENSE		25.00
38770	Payee: RIO GRANDE ELECTRIC COOP.	Status: I	Issued:04-12-2017	Changed:04-12-2017	Check-Amount:	40.01
	01 - ACCT#50101501*TRK INSPECT.STATION		10-411-370	UTILITIES		40.01
38771	Payee: SOUTHWEST SECURITY ALARMS	Status: I	Issued:04-12-2017	Changed:04-12-2017	Check-Amount:	98.00
	01 - INV#65823*4/1-30/17 FINANCIAL CENTR		10-411-355	REPAIRS & REPLACEMENTS		49.00
	02 - INV#65824*4/1-30/17 JP#1		10-411-355	REPAIRS & REPLACEMENTS		49.00
38772	Payee: SUSIE HINOJOS	Status: I	Issued:04-12-2017	Changed:04-12-2017	Check-Amount:	717.82
	01 - MILEAGE TO SIERRA BLANCA/ASST NEW T		10-407-315	CONTINUING EDUCATION		35.64
	02 - PER DIEM-LOST PINES,TX*4/16-20/17		10-407-315	CONTINUING EDUCATION		175.00
	03 - MILEAGE -LOST PINES,TX*4/16-20/17		10-407-315	CONTINUING EDUCATION		507.18
38773	Payee: TAC HEBP	Status: I	Issued:04-12-2017	Changed:04-12-2017	Check-Amount:	26,613.75
	01 - INV#22998201704/APRIL 17*CO JUDGE		10-400-215	MEDICAL INSURANCE EXPENSE		1,132.50
	02 - INV#22998201704/APRIL 17*COMMSHRS		10-401-215	MEDICAL INSURANCE EXPENSE		1,698.75
	03 - INV#22998201704/APRIL 17*S.O.		10-403-215	MEDICAL INSURANCE EXPENSE		7,927.50
	04 - INV#22998201704/APRIL 17*CLERK		10-404-215	MEDICAL INSURANCE EXPENSE		2,265.00
	05 - INV#22998201704/APRIL 17*TAX ASSR		10-405-215	MEDICAL INSURANCE EXPENSE		1,132.50
	06 - INV#22998201704/APRIL 17*CO ATTY		10-406-215	MEDICAL INSURANCE EXPENSE		1,132.50
	07 - INV#22998201704/APRIL 17*TREASURER		10-407-215	MEDICAL INSURANCE EXPENSE		1,132.50
	08 - INV#22998201704/APRIL 17*AUDITOR		10-408-215	MEDICAL INSURANCE EXPENSE		1,132.50
	09 - INV#22998201704/APRIL 17*JUD & LAW		10-409-215	MEDICAL INSURANCE EXPENSE		3,397.50
	10 - INV#22998201704/APRIL 17*B&M		10-411-215	MEDICAL INSURANCE EXPENSE		1,698.75

38773	Payee: TAC HEBP	Status: I	Issued:04-12-2017	Changed:04-12-2017	Check-Amount:	26,613.75
	11 - INV#22998201704/APRIL 17*SHOP		20-500-215	MEDICAL INSURANCE EXPENSE		3,397.50
	12 - INV#22998201704/APRIL 17*N/C		45-550-215	MEDICAL INSURANCE EXPENSE		566.25
38774	Payee: VAN HORN ADVOCATE	Status: I	Issued:04-12-2017	Changed:04-12-2017	Check-Amount:	31.50
	01 - INV#7859 MARCH 2017 ADS		10-401-704	PRINTING & ADVERTISING		31.50
38775	Payee: JUAN U. CONTIN, M.D.	Status: I	Issued:04-12-2017	Changed:04-12-2017	Check-Amount:	2,150.00
	01 - MEPA 17-12 AUTOPSY*CHILD UNDER 18		10-409-360	AUTOPSY EXPENSE		1,800.00
	02 - MEPA 17-12 TOXICOLOGY*CHILD		10-409-360	AUTOPSY EXPENSE		350.00
38776	Payee: LEGACY MORTUARY SERVICE OF EL PASO,	Status: I	Issued:04-12-2017	Changed:04-12-2017	Check-Amount:	625.00
	01 - IN#23593*1ST CALL-VICTOR O.MARTINEZ		10-409-360	AUTOPSY EXPENSE		400.00
	02 - IN#23593*REFRIGERATION-V.MARTINEZ		10-409-360	AUTOPSY EXPENSE		75.00
	03 - IN#23593*AUTOPSY-VICTOR O.MARTINEZ		10-409-360	AUTOPSY EXPENSE		150.00
38777	Payee: JUAN U. CONTIN, M.D.	Status: I	Issued:04-12-2017	Changed:04-12-2017	Check-Amount:	2,150.00
	01 - MEPA 17-15*AUTOPSY-JUAN MADRID		10-409-360	AUTOPSY EXPENSE		1,800.00
	02 - MEPA 17-15*TOXICOLOGY-JUAN MADRID		10-409-360	AUTOPSY EXPENSE		350.00
38778	Payee: PATRICIA REID	Status: I	Issued:04-12-2017	Changed:04-12-2017	Check-Amount:	396.36
	01 - MILEAGE*1/9/17-GRAND JURY SELECTION		10-412-400	COURT REPORTER EXPENSES		72.36
	02 - MILEAGE*1/24/17-CRIMINAL HEARINGS		10-412-400	COURT REPORTER EXPENSES		108.00
	03 - MILEAGE*2/6/17-CRIM/CIVIL DOCKET		10-412-400	COURT REPORTER EXPENSES		108.00
	04 - MILEAGE*3/7/17-CRIM/CIVIL DOCKET		10-412-400	COURT REPORTER EXPENSES		108.00
38779	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: I	Issued:04-13-2017	Changed:04-13-2017	Check-Amount:	94,365.88
	01 - PAYROLL ENDING:4/14/17*GEN FUND		10-200-530	DUE TO PAYROLL FUND		78,006.12
	02 - PAYROLL ENDING:4/14/17*R&B FUND		20-200-530	DUE TO PAYROLL FUND		9,267.43
	03 - PAYROLL ENDING:4/14/17*JUV PROB		40-200-530	DUE TO PAYROLL FUND		2,302.89
	04 - PAYROLL ENDING:4/14/17*N/C FUND		45-200-530	DUE TO PAYROLL FUND		4,789.44
38780	Payee: DIALTONESERVICES L.P.	Status: I	Issued:04-13-2017	Changed:04-13-2017	Check-Amount:	62.73
	01 - INV#170901576 S.O.		10-403-300	TELEPHONE EXPENSE		39.57
	02 - INV#170902002 SHOP		20-500-300	TELEPHONE		23.16
38781	Payee: WINDSTREAM	Status: I	Issued:04-13-2017	Changed:04-13-2017	Check-Amount:	69.48
	01 - ACCT#126680098/283-1481 JP#4		10-409-300	TELEPHONE EXPENSE		69.48
38782	Payee: BETTY VELEZ	Status: I	Issued:04-20-2017	Changed:04-20-2017	Check-Amount:	714.06
	01 - PER DIEM:ROCKWALL,TX/FY17 JP SEMINA		10-409-317	JP 4 CONT. ED.		140.00
	02 - MILEAGE:ROCKWALL,TX/FY17 JP SEMINAR		10-409-317	JP 4 CONT. ED.		574.06
38783	Payee: HILTON LAKEFRONT HOTEL	Status: I	Issued:04-20-2017	Changed:04-20-2017	Check-Amount:	220.35
	01 - RESERVATIONS: BETTY VELEZ		10-409-317	JP 4 CONT. ED.		220.35
38784	Payee: OFFICE OF THE SECRETARY OF STATE	Status: I	Issued:04-20-2017	Changed:04-20-2017	Check-Amount:	210.00
	01 - REGISTRATION: AMALIA HERNANDEZ		10-405-315	CONT. EDUCATION		210.00
38785	Payee: QUILL CORPORATION	Status: I	Issued:04-20-2017	Changed:04-20-2017	Check-Amount:	537.13
	01 - #5901880,5858215*JP 3 PRINTER/MOUSE		10-409-312	CAPITAL OUTLAY JP#3 (Desk)		439.14
	02 - INV#5858215 CANON TONER CARTRIDGE		10-440-621	OFFICE SUPPLIES		97.99
38786	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:04-20-2017	Changed:04-20-2017	Check-Amount:	26.00
	01 - #SOP007173-MARCH'17*(13) EMAIL ACTS		10-440-312	INTERNET EXPENSE		26.00
38787	Payee: STEPHEN L. MITCHELL, ATTORNEY	Status: I	Issued:04-21-2017	Changed:04-21-2017	Check-Amount:	850.00
	01 - RETAINER FOR SERVICES*JOE A.TARANGO		10-401-714	GENERAL FUND CONTINGENCY		850.00

38788	Payee: CITY-COUNTY LIBRARY 01 - MONTHLY ALLOTMENT APRIL 2017	Status: I Issued:04-25-2017 Changed:04-25-2017 10-401-705 CITY - COUNTY LIBRARY	Check-Amount: 5,500.00 5,500.00
38789	Payee: CROWN CASTLE MU, LLC 01 - #322558/MONTHLY ALLOTMENT MAY 2017	Status: I Issued:04-25-2017 Changed:04-25-2017 10-440-606 REPEATER LEASE SITE	Check-Amount: 138.42 138.42
38790	Payee: CULBERSON COUNTY FOOD BANK 01 - MONTHLY ALLOTMENT APRIL 2017	Status: I Issued:04-25-2017 Changed:04-25-2017 10-440-631 COUNTY FOOD BANK	Check-Amount: 416.67 416.67
38791	Payee: DR. JOHN E. GARNER, D.O., P.A. 01 - MONTHLY ALLOTMENT APRIL 2017	Status: I Issued:04-25-2017 Changed:04-25-2017 10-401-701 HEALTH OFFICER	Check-Amount: 400.00 400.00
38792	Payee: EL PASO COUNTY 01 - MONTHLY ALLOTMENT APRIL 2017	Status: I Issued:04-25-2017 Changed:04-25-2017 10-410-100 SALARY - DISTRICT ATTORNEY	Check-Amount: 875.00 875.00
38793	Payee: VAN HORN COMM. CHRISTIAN SHELTER 01 - MONTHLY ALLOTMENT APRIL 2017	Status: I Issued:04-25-2017 Changed:04-25-2017 10-401-709 CHRISTIAN SHELTER	Check-Amount: 600.00 600.00
38794	Payee: MARK A. CABEZUELA 01 - REIMB:RENTAL CAR/MGMT & RISK CONF. 02 - REIMB: FUEL COST/SAN MARCOS, TX 03 - REIMB: PARKING FEE	Status: I Issued:04-25-2017 Changed:04-25-2017 10-408-315 CONT. EDUCATION 10-408-315 CONT. EDUCATION 10-408-315 CONT. EDUCATION	Check-Amount: 595.97 516.94 78.03 1.00
38795	Payee: AA CHEMICAL & SUPPLY 01 - INV#63987/JANITORIAL SUPPLIES	Status: I Issued:04-25-2017 Changed:04-25-2017 10-411-350 SUPPLIES - JANITORIAL	Check-Amount: 69.94 69.94
38796	Payee: ALLIED COMPLIANCE SERVICES, INC. 01 - INV#41468 - DOT TESTING 3/14/17	Status: I Issued:04-25-2017 Changed:04-25-2017 10-401-714 GENERAL FUND CONTINGENCY	Check-Amount: 152.00 152.00
38797	Payee: EAGLE PEST CONTROL 01 - PEST CTRL*VETERAN'S PARK-APRIL 2017	Status: I Issued:04-25-2017 Changed:04-25-2017 10-417-353 IMPROVEMENTS - VET.MEM.PARK	Check-Amount: 45.00 45.00
38798	Payee: JUAN'S AUTO REPAIR II 01 - S.O.*2008 FORD VAN-OIL CHG.VIN#1370 02 - S.O.*09 EXPEDITION-OIL CHG.VIN#4913 03 - S.O.*'09 EXPED.-TIRE ROTATION #4913 04 - '14 DODGE CHGR.-OIL CHG. VIN#6686 05 - '13 CHEVY TAHOE-OIL CHG. VIN#9211 06 - S.O*TOWING OF UNIT VIN#4801 (ARNIE)	Status: I Issued:04-25-2017 Changed:04-25-2017 10-403-401 AUTO REPAIRS 10-403-401 AUTO REPAIRS 10-403-401 AUTO REPAIRS 10-403-401 AUTO REPAIRS 10-403-401 AUTO REPAIRS 10-403-401 AUTO REPAIRS	Check-Amount: 265.00 35.00 35.00 25.00 35.00 35.00 100.00
38799	Payee: MICHAEL L. DAVIS 01 - REIMB:MILEAGE (2) INQUEST ON 3/28/17	Status: I Issued:04-25-2017 Changed:04-25-2017 10-409-316 JP 3 CONT. ED.	Check-Amount: 173.88 173.88
38800	Payee: MARK A. CABEZUELA 01 - PER DIEM: AUSTIN,TX/AUDITOR'S CONF. 02 - MILEAGE: PICK UP RENTAL IN ODESSA	Status: I Issued:04-25-2017 Changed:04-25-2017 10-408-315 CONT. EDUCATION 10-408-315 CONT. EDUCATION	Check-Amount: 350.48 175.00 175.48
38801	Payee: SURETY PLACEMENT SERVICES, LLC 01 - #2120916-BOND RENEW*SUSANA HINOJOS	Status: I Issued:04-25-2017 Changed:04-25-2017 10-401-710 LIABILITY INSURANCE	Check-Amount: 475.00 475.00
38802	Payee: PLAYGROUNDS ETC LLC 01 - INV#11577- (2)PLAYSET INSTALLATIONS	Status: I Issued:04-25-2017 Changed:04-25-2017 10-450-733 PROJECT 7- Park Plygrnd Eqp/Platfor	Check-Amount: 9,449.50 9,449.50
38803	Payee: CNA SURETY 01 - BOND#71427184*AMALIA HERNANDEZ	Status: I Issued:04-26-2017 Changed:04-26-2017 10-401-710 LIABILITY INSURANCE	Check-Amount: 1,775.00 1,775.00
38804	Payee: HELENA CHEMICAL COMPANY 01 - INV#14903906*ROUNDUP (20 GAL.)	Status: I Issued:04-26-2017 Changed:04-26-2017 10-411-355 REPAIRS & REPLACEMENTS	Check-Amount: 520.00 520.00

38805	Payee: SIERRA MACHINERY	Status: I	Issued:04-26-2017	Changed:04-26-2017	Check-Amount:	939.96
	01 - INV#826676*B&M (2) GRADER BLADES		20-540-600	R & B SUPPLIES		125.92
	02 - INV#826676*B&M BOLTS & NUTS		20-540-600	R & B SUPPLIES		40.80
	03 - INV#826491*B&M (2) EDGE 1X8X84		20-540-600	R & B SUPPLIES		386.08
	04 - INV#826491*B&M (2) GRADER BLADES		20-540-600	R & B SUPPLIES		290.56
	05 - INV#826491*B&M BOLTS & NUTS		20-540-600	R & B SUPPLIES		96.60
38806	Payee: BUSINESS INK	Status: I	Issued:04-26-2017	Changed:04-26-2017	Check-Amount:	758.60
	01 - INV#225091-OPR BINDERS VOL.26-31		10-440-621	OFFICE SUPPLIES		429.30
	02 - INV#225091- MINUTES OF DIST.COURT		10-440-621	OFFICE SUPPLIES		71.55
	03 - INV#225091- FREIGHT		10-440-621	OFFICE SUPPLIES		37.50
	04 - INV#225093- LEDGER PAPER		10-440-621	OFFICE SUPPLIES		200.00
	05 - INV#225093- FREIGHT		10-440-621	OFFICE SUPPLIES		20.25
38807	Payee: QUILL CORPORATION	Status: I	Issued:04-26-2017	Changed:04-26-2017	Check-Amount:	627.56
	01 - INV#6010438-JAIL*BATH TISSUE		10-403-351	JAIL SUPPLIES		147.84
	02 - INV#6010438 B&M JANITORIAL SUPPLIES		10-411-350	SUPPLIES - JANITORIAL		191.21
	03 - INV#6010438,6181473 OFFICE SUPPLIES		10-440-621	OFFICE SUPPLIES		288.51
38808	Payee: TEXAS EMERGENCY MANAGEMENT CONFEREN	Status: I	Issued:04-26-2017	Changed:04-26-2017	Check-Amount:	175.00
	01 - REG.-INV#KXN7B7STNYZ*EFRAIN HINOJOS		10-425-500	EMERGENCY MGNT. EXPENSE		175.00
38809	Payee: LONE STAR BODY SHOP	Status: I	Issued:04-26-2017	Changed:04-26-2017	Check-Amount:	100.00
	01 - #1148*S.O. DECALS ON UNIT VIN#6686		10-403-401	AUTO REPAIRS		100.00
38810	Payee: DAVID RIVERA	Status: I	Issued:04-26-2017	Changed:04-26-2017	Check-Amount:	3,475.00
	01 - LONGE RANGE PTP CLIENT BRIDGE		10-450-700	PROJECT 1- JP Software/Center		1,060.00
	02 - 16-PORT GIGABIT ETHERNET SWITCH		10-450-700	PROJECT 1- JP Software/Center		250.00
	03 - MOUNTING HARDWARE FOR BRIDGE LOCAT		10-450-700	PROJECT 1- JP Software/Center		380.00
	04 - LABOR/RUN BRIDGE TO NETWORK ROOM		10-450-700	PROJECT 1- JP Software/Center		450.00
	05 - LABOR/INSTALL CLIENT BRIDGE*JP#2		10-450-700	PROJECT 1- JP Software/Center		450.00
	06 - POINT TO POINT CONNECTION/NETDATA		10-450-700	PROJECT 1- JP Software/Center		500.00
	07 - INSTALL/MOUNT 16 PORT SWITCH		10-450-700	PROJECT 1- JP Software/Center		125.00
	08 - SWITCH CLIENT BRIDGE THRU CAT6 CABL		10-450-700	PROJECT 1- JP Software/Center		260.00
38811	Payee: ELAINE KOCH	Status: I	Issued:04-26-2017	Changed:04-26-2017	Check-Amount:	1,805.69
	01 - REMB*CONFERENCES/STOCKSHOWS		10-413-311	TRAVEL		1,693.77
	02 - REIMB*CONFERENCES/STOCKSHOWS		10-413-315	CONT. EDUCATION		35.00
	03 - REIMB*CONFERENCES/STOCKSHOWS		10-413-316	PROMO/EDU EXPENSE		76.92
38812	Payee: JOSEPH R. VEITH	Status: I	Issued:04-26-2017	Changed:04-26-2017	Check-Amount:	300.00
	01 - CAUSE #1696*ST OF TX VS JOSE MORENO		10-410-115	INDIGENT ATTYs/FORMUAL GRANT		300.00
38813	Payee: NETDATA	Status: I	Issued:04-26-2017	Changed:04-26-2017	Check-Amount:	31,000.00
	01 - ONE TIME UP FRONT FEE-IMPLEMENTATN		10-450-700	PROJECT 1- JP Software/Center		21,000.00
	02 - ANNUAL HOSTED SERVICE-JOP ITICKET		10-450-700	PROJECT 1- JP Software/Center		10,000.00
38814	Payee: RICOH USA, INC.	Status: I	Issued:04-26-2017	Changed:04-26-2017	Check-Amount:	114.56
	01 - INV#98623342*ADDTL IMAGES JP#1		10-409-368	COPIER LEASE- JP1		114.56
38815	Payee: SPECTRUM TECHNOLOGIES	Status: I	Issued:04-26-2017	Changed:04-26-2017	Check-Amount:	307.00
	01 - INV#858809 LEXMARK/SHARP COPIERS		10-440-114	SPECTRUM IMAGING- LEASE		307.00
38816	Payee: SPECTRUM TECHNOLOGIES	Status: I	Issued:04-26-2017	Changed:04-26-2017	Check-Amount:	621.00
	01 - INV#20499052 SHARP/LEXMARK COPIERS		10-440-114	SPECTRUM IMAGING- LEASE		621.00
38817	Payee: SUSIE HINOJOS	Status: I	Issued:04-26-2017	Changed:04-26-2017	Check-Amount:	22.75
	01 - REIMB.RESORT FEES IN LOST PINES,TX		10-407-315	CONTINUING EDUCATION		22.75

38818	Payee: TOWN OF VAN HORN	Status: I	Issued:04-26-2017	Changed:04-26-2017	Check-Amount:	3,919.09
	01 - ACCT#11-2710-00*COURTHOUSE		10-411-370 UTILITIES			785.88
	02 - ACCT#11-2730-00*ANNEX		10-411-370 UTILITIES			172.45
	03 - ACCT#09-0473-00*FIRE DEPT #1		10-411-370 UTILITIES			14.19
	04 - ACCT#08-5085-00*FIRE DEPT #2		10-411-370 UTILITIES			39.50
	05 - ACCT#14-4785-01*DAYCARE		10-411-370 UTILITIES			249.20
	06 - ACCT#06-3890-00*FINANCIAL CENTER		10-411-370 UTILITIES			158.45
	07 - ACCT#08-5130-01*DEPT OF HEALTH		10-411-370 UTILITIES			233.52
	08 - ACCT#08-5030-01*FOOD BANK		10-411-370 UTILITIES			69.19
	09 - ACCT#11-1900-00*AIRPORT ADMIN BLDG		10-415-370 UTILITIES - AIRPORT			34.88
	10 - ACCT#03-1960-00*VETERAN'S PARK		10-417-370 UTILITIES - VET.MEM.PARK			857.74
	11 - ACCT#18-7640-00*CEMETARY		10-421-370 UTILITIES - CEMETERY			698.23
	12 - ACCT#14-4783-01*BOYS & GIRLS CLUB		10-436-370 UTILITIES EXPENSE			135.45
	13 - ACCT#08-5080-00*SHOP		20-500-370 UTILITIES			181.38
	14 - ACCT#08-5040-00*N/C		45-550-370 UTILITIES EXPENSE			289.03
38819	Payee: WINDSTREAM	Status: I	Issued:04-26-2017	Changed:04-26-2017	Check-Amount:	42.65
	01 - ACCT#126461672/283-1419*TREASURER		10-407-300 TELEPHONE EXPENSE			6.10
	02 - ACCT#126461672*COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			36.55
38820	Payee: JOSEPH R. VEITH	Status: I	Issued:04-26-2017	Changed:04-26-2017	Check-Amount:	300.00
	01 - CAUSE #1714 ST OF TX VS ALBERT LUNA		10-410-115 INDIGENT ATTYS/FORMUAL GRANT			300.00
38821	Payee: WINDSTREAM	Status: I	Issued:04-26-2017	Changed:04-26-2017	Check-Amount:	57.93
	01 - ACCT#126461673/283-2495 SHOP		20-500-300 TELEPHONE			57.93
38822	Payee: WINDSTREAM	Status: I	Issued:04-26-2017	Changed:04-26-2017	Check-Amount:	104.42
	01 - ACT#126461674/283-2934 PKS & WLDLIF		10-440-300 COURTHOUSE TELEPHONE EXPENSE			104.42
38823	Payee: MARK A. CABEZUELA	Status: I	Issued:04-26-2017	Changed:04-26-2017	Check-Amount:	128.40
	01 - MILEAGE:EL PASO PICKUP PARK SUPPLIE		10-450-733 PROJECT 7- Park Plygrnd Eqp/Platfor			128.40
38824	Payee: CULBERSON COUNTY DIST.CLERK	Status: I	Issued:04-26-2017	Changed:04-26-2017	Check-Amount:	950.00
	01 - #110-00980/SUIT#4955*TAX SALE:3/7/1		10-440-629 SHERIFF'S TAX SALE			950.00
38825	Payee: CULBERSON COUNTY DIST CLERK	Status: I	Issued:04-26-2017	Changed:04-26-2017	Check-Amount:	707.00
	01 - #1480-02369/SUIT#5252*TAX SALE*3/7/		10-440-629 SHERIFF'S TAX SALE			707.00
38826	Payee: CULBERSON COUNTY SHERIFFS DEPT	Status: I	Issued:04-26-2017	Changed:04-26-2017	Check-Amount:	175.00
	01 - #1480-02369/SUIT#5252*TAX SALE 3/7/		10-440-629 SHERIFF'S TAX SALE			175.00
38827	Payee: LINEBARGER GOGGAN BLAIR SAMPSON,LLC	Status: I	Issued:04-26-2017	Changed:04-26-2017	Check-Amount:	118.00
	01 - #1480-02369/SUIT#5252*TAX SALE:3/7/		10-440-629 SHERIFF'S TAX SALE			118.00
38828	Payee: CULBERSON COUNTY	Status: I	Issued:04-26-2017	Changed:04-26-2017	Check-Amount:	405.50
	01 - #550-00280/SUIT#5103*TAX SALE:3/7/1		10-440-629 SHERIFF'S TAX SALE			405.50
38829	Payee: CULBERSON COUNTY APPRAISAL DIST	Status: I	Issued:04-26-2017	Changed:04-26-2017	Check-Amount:	1,032.88
	01 - #550-00280/SUIT#5103*TAX SALE:3/7/1		10-440-629 SHERIFF'S TAX SALE			1,032.88
38830	Payee: CULBERSON COUNTY DIST CLERK	Status: I	Issued:04-26-2017	Changed:04-26-2017	Check-Amount:	685.00
	01 - #550-00280/SUIT#5103*TAX SALE:3/7/1		10-440-629 SHERIFF'S TAX SALE			685.00
38831	Payee: CULBERSON COUNTY SHERIFFS DEPT	Status: I	Issued:04-26-2017	Changed:04-26-2017	Check-Amount:	175.00
	01 - #550-00280/SUIT#5103*TAX SALE:3/7/1		10-440-629 SHERIFF'S TAX SALE			175.00
38832	Payee: LINEBARGER GOGGAN BLAIR SAMPSON,LLC	Status: I	Issued:04-26-2017	Changed:04-26-2017	Check-Amount:	160.00
	01 - #550-00280/SUIT#5103*TAX SALE:3/7/1		10-440-629 SHERIFF'S TAX SALE			160.00

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38833	Payee: LINEBARGER GOGGAN BLAIR SAMPSON,LLC	Status: I	Issued:04-26-2017	Changed:04-26-2017	Check-Amount:	175.00
	01 - #550-00280/SUIT#5103*TAX SALE:3/7/1	10-440-629	SHERIFF'S TAX SALE			175.00
38834	Payee: CULBERSON COUNTY DIST CLERK	Status: I	Issued:04-26-2017	Changed:04-26-2017	Check-Amount:	1,266.62
	01 - #550-00280/SUIT#5103*TAX SALE:3/7/1	10-440-629	SHERIFF'S TAX SALE			1,266.62
38835	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: I	Issued:04-27-2017	Changed:04-27-2017	Check-Amount:	99,189.27
	01 - PAYROLL ENDING:4/28/17*GEN FUND	10-200-530	DUE TO PAYROLL FUND			83,174.45
	02 - PAYROLL ENDING:4/28/17*R&B FUND	20-200-530	DUE TO PAYROLL FUND			9,267.43
	03 - PAYROLL ENDING;4/28/17*JUV PROB	40-200-530	DUE TO PAYROLL FUND			2,302.89
	04 - PAYROLL ENDING:4/28/17*N/C FUND	45-200-530	DUE TO PAYROLL FUND			4,444.50

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	110	384,961.38
CHECKS CASHED	0	0.00
VOID CHECKS	0	0.00
TOTAL	110	384,961.38

38836	Payee: THE PRODUCTIVITY CENTER 01 - #CCS00642117/TCLEDD'S RENEWAL	Status: I Issued:05-01-2017 Changed:05-01-2017	Check-Amount: 317.00 317.00
38837	Payee: VAN HORN TV CABLE 01 - ACT#10290 - APRIL 2017*S.O.	Status: I Issued:05-01-2017 Changed:05-01-2017	Check-Amount: 61.11 61.11
38838	Payee: WINDSTREAM 01 - ACT#126147551/283-2059 CO. JUDGE 02 - ACT#126147551/283-2059 COURTHOUSE	Status: I Issued:05-01-2017 Changed:05-01-2017	Check-Amount: 157.90 33.72 124.18
38839	Payee: WINDSTREAM 01 - ACT#125360744/283-2060 S.O.	Status: I Issued:05-01-2017 Changed:05-01-2017	Check-Amount: 467.34 467.34
38840	Payee: WINDSTREAM 01 - ACT#126147549/283-2058 CLERK 02 - ACT#126147549/283-2058 COURTHOUSE	Status: I Issued:05-01-2017 Changed:05-01-2017	Check-Amount: 141.65 10.75 130.90
38841	Payee: WINDSTREAM 01 - ACT#126147554/283-2130 TAX ASSR. 02 - ACT#126147554/283-2130 COURTHOUSE	Status: I Issued:05-01-2017 Changed:05-01-2017	Check-Amount: 141.38 13.98 127.40
38842	Payee: WINDSTREAM 01 - ACT#126147557/283-2391 ATTORNEY 02 - ACT#126147557/283-2391 COURTHOUSE	Status: I Issued:05-01-2017 Changed:05-01-2017	Check-Amount: 59.05 7.70 51.35
38843	Payee: WINDSTREAM 01 - ACT#126147546/283-1830 AUDITOR 02 - ACT#126147546/283-1830 COURTHOUSE	Status: I Issued:05-01-2017 Changed:05-01-2017	Check-Amount: 85.99 8.69 77.30
38844	Payee: WINDSTREAM 01 - ACT#125361169/283-2609 JP#1 02 - ACT#125361169/283-2609 INTERNET	Status: I Issued:05-01-2017 Changed:05-01-2017	Check-Amount: 309.06 264.07 44.99
38845	Payee: WINDSTREAM 01 - ACT#126147560/283-1101 JP#3 02 - ACT#126147560/283-1101 COURTHOUSE	Status: I Issued:05-01-2017 Changed:05-01-2017	Check-Amount: 95.81 11.49 84.32
38846	Payee: WINDSTREAM 01 - ACT#126147562/283-8440 CO. AGENT 02 - ACT#126147562/283-8440 COURTHOUSE	Status: I Issued:05-01-2017 Changed:05-01-2017	Check-Amount: 122.35 6.35 116.00
38847	Payee: WINDSTREAM 01 - ACT#126147545/283-1650 JUDGE CHMB.	Status: I Issued:05-01-2017 Changed:05-01-2017	Check-Amount: 69.83 69.83
38848	Payee: WINDSTREAM 01 - ACT#126147558/283-2615 ADULT PROB.	Status: I Issued:05-01-2017 Changed:05-01-2017	Check-Amount: 117.09 117.09
38849	Payee: WINDSTREAM 01 - ACT#125361056/283-2400 N/C 02 - ACT#125361056/283-2400 INTERNET	Status: I Issued:05-01-2017 Changed:05-01-2017	Check-Amount: 148.82 93.84 54.98
38850	Payee: CULBERSON CO.JUV.PROB ACCT.#700646 01 - DIRECT DEPOSIT:4/27/17*WRONG ACCT	Status: I Issued:05-01-2017 Changed:05-01-2017	Check-Amount: 8,963.00 8,963.00
38851	Payee: CULBERSON COUNTY TAX ASSR 01 - REGISTRATION:1998 CHEVY/VIN#2832	Status: I Issued:05-02-2017 Changed:05-02-2017	Check-Amount: 7.50 7.50
38852	Payee: SANCHEZ TOWING 01 - INSPECTION:1998 CHEV/VIN#2832	Status: I Issued:05-02-2017 Changed:05-02-2017	Check-Amount: 7.50 7.50

38853	Payee: AFLAC 01 - #B2710580/#P0H1R1M1*YESENIA CARMONA	Status: I Issued:05-02-2017 Changed:05-02-2017	Check-Amount: 73.91 73.91
38854	Payee: DENTAL SELECT 01 - MEMBER #926726*YESENIA CARMONA	Status: I Issued:05-02-2017 Changed:05-02-2017	Check-Amount: 15.60 15.60
38855	Payee: AMERICAN EXPRESS 01 - S.O.-TBSC ANNUAL MEETING/AUSTIN TX 02 - TAX ASSR-POSTAGE STAMPS (2CENT) 03 - RED SOX FIELD-BREAKER BOX FIXTURES 04 - 4-H PROJECT-ELECTRICAL SUPPLIES 05 - 4-H PROJECT-ELECTRICAL SUPPLIES	Status: I Issued:05-04-2017 Changed:05-04-2017	Check-Amount: 2,669.90 360.74 17.00 163.91 1,940.76 187.49
38856	Payee: BEN E. KEITH FOODS 01 - 17200577,17208656,17714818 JAIL 02 - 17222873,17228348,17236026 JAIL	Status: I Issued:05-04-2017 Changed:05-04-2017	Check-Amount: 2,267.55 222.24 2,045.31
38857	Payee: CIT 01 - IN#30173575*COURTHOUSE PHONE SYSTEM	Status: I Issued:05-04-2017 Changed:05-04-2017	Check-Amount: 494.32 494.32
38858	Payee: CRANE PHARMACY 01 - RX0919684 TYLER HATLEY 02 - RX0919685 TYLER HATLEY 03 - RX912496-02 CARLOS ONTIVEROS	Status: I Issued:05-04-2017 Changed:05-04-2017	Check-Amount: 71.28 25.32 23.57 22.39
38859	Payee: CULBERSON COUNTY-JP PCT#1 01 - REIMB.CHECK ORDER CHARGE	Status: I Issued:05-04-2017 Changed:05-04-2017	Check-Amount: 129.51 129.51
38860	Payee: D.T.CENTER-CAMEL 01 - INV#400 2007 EXPEDITION/SPARK PLUGS 02 - INV#401 2011 CHEV TAHOE/LABOR-OIL	Status: I Issued:05-04-2017 Changed:05-04-2017	Check-Amount: 359.15 329.15 30.00
38861	Payee: DELCOM, INC 01 - ACCT#7205 INTERNET*COURTHOUSE 02 - ACCT#7206 INTERNET*S.O. 03 - ACCT#7207 INTERNET*FINANCIAL CENTER 04 - ACCT#10046 INTERNET*JP#1	Status: I Issued:05-04-2017 Changed:05-04-2017	Check-Amount: 769.99 259.99 150.00 160.00 200.00
38862	Payee: DELL TELEPHONE COOP, INC. 01 - ACCT#5705/915 828-3209 DPS	Status: I Issued:05-04-2017 Changed:05-04-2017	Check-Amount: 129.89 129.89
38863	Payee: EAGLE PEST CONTROL 01 - INV#30875 PEST CONTROL*APRIL 2017 02 - INV#30875 PEST CONTROL*APRIL 2017 03 - INV#30875 PEST CONTROL*APRIL 2017	Status: I Issued:05-04-2017 Changed:05-04-2017	Check-Amount: 145.00 35.00 55.00 55.00
38864	Payee: EL PASO ELECTRIC 01 - ACCT#5625920000*COURTHOUSE 02 - ACCT#0360820000*ANNEX 03 - ACCT#0918545502*S.O./FOOD PANTRY 04 - ACCT#3229030000*FIRE DEPT #1 05 - ACCT#5290434236*FIRE DEPT #2 06 - ACCT#8350820000*DAYCARE 07 - ACCT#6959020000*FINANCIAL CENTER 08 - ACCT#3979810000*DEPT OF HEALTH 09 - ACCT#2979810000*JP#1 10 - ACCT#1360820000*SHERIFFS GARAGE	Status: I Issued:05-04-2017 Changed:05-04-2017	Check-Amount: 3,871.93 1,161.73 206.65 14.26 36.51 53.64 223.51 104.35 213.20 239.95 21.15

38864	Payee: EL PASO ELECTRIC	Status: I	Issued:05-04-2017	Changed:05-04-2017	Check-Amount:	3,871.93
	11 - ACCT#0798230000*RANCH ESTATES	10-411-370	UTILITIES			141.11
	12 - ACCT#1798230000*RANCH ESTATES	10-411-370	UTILITIES			35.61
	13 - ACCT#1979810000*FOOD BANK	10-411-370	UTILITIES			74.03
	14 - ACCT#3798230000*AIRPORT ADMIN BLDG	10-415-370	UTILITIES - AIRPORT			57.04
	15 - ACCT#8698230000*AIRPORT LAND LIGHTS	10-415-370	UTILITIES - AIRPORT			294.31
	16 - ACCT#9698230000*AIRPORT LAMP	10-415-370	UTILITIES - AIRPORT			19.44
	17 - ACCT#2014620000*VETERAN'S PARK	10-417-370	UTILITIES - VET.MEM.PARK			167.91
	18 - ACCT#1014620000*VETS PARK-UNIT A	10-417-370	UTILITIES - VET.MEM.PARK			21.42
	19 - ACCT#0014620000*VETS PARK-UNIT B	10-417-370	UTILITIES - VET.MEM.PARK			21.27
	20 - ACCT#2439030000*CEMETARY TRAILER	10-421-370	UTILITIES - CEMETERY			10.27
	21 - ACCT#9350820000*BOYS & GIRLS CLUB	10-436-370	UTILITIES EXPENSE			201.71
	22 - ACCT#6979810000*SHOP	20-500-370	UTILITIES			101.94
	23 - ACCT#9979810000*N/C	45-550-370	UTILITIES EXPENSE			365.26
	24 - ACCT#2089810000*N/C LAMP	45-550-370	UTILITIES EXPENSE			24.28
	25 - ACCT#9645602280*BASEBALL FIELD	10-450-710	PROJECT 2- Red Sox Field Improv.			61.38
38865	Payee: J & M GUILLEN TIRE SERVICE & REPAIR	Status: I	Issued:05-04-2017	Changed:05-04-2017	Check-Amount:	126.95
	01 - INV#17795 R&B*16 CHEV P/U-TIRE REPR	20-540-600	R & B SUPPLIES			10.00
	02 - INV#17795 R&B*CAT MAINT/TIRE REPR	20-540-600	R & B SUPPLIES			106.95
	03 - INV#17792 S.O.*TIRE REPAIR	10-403-401	AUTO REPAIRS			10.00
38866	Payee: JUAN U. CONTIN, M.D.	Status: I	Issued:05-04-2017	Changed:05-04-2017	Check-Amount:	350.00
	01 - MEPA 17-21 ALAD ALMAGHAZACHI*TOXICO	10-409-360	AUTOPSY EXPENSE			350.00
38867	Payee: JUDGE FRANCISCO X. DOMINGUEZ	Status: I	Issued:05-04-2017	Changed:05-04-2017	Check-Amount:	73.99
	01 - MILEAGE:4/20/17*1/DAY DOCKET	10-410-365	COURT COSTS			73.99
38868	Payee: JUDGE ROY B. FERGUSON	Status: I	Issued:05-04-2017	Changed:05-04-2017	Check-Amount:	300.00
	01 - REIMB.ANNUAL TLIE INSURANCE	10-412-220	LIBILITY INS.			300.00
38869	Payee: K & L SUPPLY INC.	Status: I	Issued:05-04-2017	Changed:05-04-2017	Check-Amount:	345.00
	01 - INV#40750 SHOP*SUPER STICK	20-500-350	MAINT. & SUPPLIES			98.00
	02 - INV#40750 SHOP*CRYSTAL CLEAR	20-500-350	MAINT. & SUPPLIES			69.00
	03 - INV#40750 SHOP*JUMP START	20-500-350	MAINT. & SUPPLIES			89.00
	04 - INV#40750 SHOP*A-TORK	20-500-350	MAINT. & SUPPLIES			89.00
38870	Payee: LAUN-DRY SUPPLY CO,INC	Status: I	Issued:05-04-2017	Changed:05-04-2017	Check-Amount:	86.04
	01 - INV#1063965 S.O./VINYL GLOVES*LG	10-403-350	MAINT. & SUPPLIES			21.14
	02 - INV#1063965 S.O./NITRILE GLOVES*SM	10-403-350	MAINT. & SUPPLIES			59.90
	03 - INV#1063965 S.O./DELIVERY FEE	10-403-350	MAINT. & SUPPLIES			5.00
38871	Payee: LEXIS-NEXIS	Status: I	Issued:05-04-2017	Changed:05-04-2017	Check-Amount:	383.00
	01 - IN#3090937114 LAW LIBRARY*4/1-30/17	10-401-706	LAW LIBRARY			383.00
38872	Payee: OFFICE OF THE SECRETARY OF STATE	Status: I	Issued:05-04-2017	Changed:05-04-2017	Check-Amount:	210.00
	01 - CONT. EDUCATION	10-404-315	CONT. EDUCATION			210.00
	REGISTRATION:LINDA MCDONALD					
38873	Payee: SITE ONE LANDSCAPE SUPPLY	Status: I	Issued:05-04-2017	Changed:05-04-2017	Check-Amount:	760.17
	01 - #79649941 VETS PARK/BACKPACK SPRAYR	10-417-353	IMPROVEMENTS - VET.MEM.PARK			70.79
	02 - #79649941 VETS PARK/LOCKUP EXTRA	10-417-353	IMPROVEMENTS - VET.MEM.PARK			243.32
	03 - #79649941 VETS PARK/BASE SET	10-417-353	IMPROVEMENTS - VET.MEM.PARK			142.79
	04 - #79649941 VETS PARK/LESCO*2.5 GAL	10-417-353	IMPROVEMENTS - VET.MEM.PARK			106.32
	05 - #79649941 VETS PARK/ROUND BOX OVERL	10-417-353	IMPROVEMENTS - VET.MEM.PARK			7.59
	06 - #79649941 RED SOX FIELD/BERMUDA GRS	10-450-710	PROJECT 2- Red Sox Field Improv.			189.36
38874	Payee: STEPHEN L. MITCHELL, ATTORNEY	Status: I	Issued:05-04-2017	Changed:05-04-2017	Check-Amount:	391.00
	01 - 2ND BILLING:CULB CO VS JOE A.TARANG	10-401-714	GENERAL FUND CONTINGENCY			285.00

38874	Payee: STEPHEN L. MITCHELL, ATTORNEY 02 - 2ND BILLING:EXPENSES,COURT COSTS	Status: I Issued:05-04-2017 Changed:05-04-2017 10-401-714 GENERAL FUND CONTINGENCY	Check-Amount: 391.00 106.00
38875	Payee: TEXAS STATE UNIVERSITY.SAN MARCOS 01 - REGISTRATION: A.P. FLORES,JR 02 - REGISTRATION: A.P. FLORES,JR	Status: I Issued:05-04-2017 Changed:05-04-2017 10-409-315 JP 2 CONT. ED. 10-409-315 JP 2 CONT. ED.	Check-Amount: 150.00 140.00 10.00
38876	Payee: CRYSTAL GONZALES 01 - REIMB:N/C PURCHASE EGGS & CRACKERS	Status: I Issued:05-04-2017 Changed:05-04-2017 45-550-380 FOOD EXPENSE	Check-Amount: 5.14 5.14
38877	Payee: EAGLE PEST CONTROL 01 - PEST CONTROL MAY 2017* S.O. 02 - PEST CONTROL MAY 2017* JAIL 03 - PEST CONTROL MAY 2017* COURTHOUSE 04 - PEST CONTROL MAY 2017* DAYCARE 05 - PEST CONTROL MAY 2017* DHS 06 - PEST CONTROL MAY 2017* MHMR 07 - PEST CONTROL MAY 2017* JP#1 08 - PEST CONTROL MAY 2017* FINANCE CTR. 09 - PEST CONTROL MAY 2017* N/C	Status: I Issued:05-04-2017 Changed:05-04-2017 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 45-550-355 REPAIRS & REPLACEMENTS	Check-Amount: 344.00 35.00 53.00 65.00 35.00 30.00 30.00 30.00 35.00 31.00
38878	Payee: PERFORMANCE GRAPHIX 01 - INV#21521AB*S.O.2014 CHARGER DECAL 02 - INV#21521AB* S.O.2011 TAHOE DECAL	Status: I Issued:05-04-2017 Changed:05-04-2017 10-403-401 AUTO REPAIRS 10-403-401 AUTO REPAIRS	Check-Amount: 150.00 75.00 75.00
38879	Payee: PLAYGROUNDS ETC LLC 01 - #11599*BAL.DUE-PARK & DAYCAR INSTAL	Status: I Issued:05-04-2017 Changed:05-04-2017 10-450-733 PROJECT 7- Park Plygrnd Eqp/Platfor	Check-Amount: 9,449.50 9,449.50
38880	Payee: VAN HORN AUTO SUPPLY 01 - S.O. OIL CHANGE SUPPLIES -PETE UNIT 02 - S.O. BATTERY & SUPP.*2014 DODGE RAM 03 - R&B MISCELLANEOUS SUPPLIES 04 - N/C*EXPLORER REPAIRS	Status: I Issued:05-04-2017 Changed:05-04-2017 10-403-401 AUTO REPAIRS 10-403-401 AUTO REPAIRS 20-540-600 R & B SUPPLIES 45-550-400 FUEL/AUTO EXPENSE	Check-Amount: 2,039.63 32.66 223.57 1,400.01 383.39
38881	Payee: BEN E. KEITH FOODS 01 - INV#98121616*WASHWARE LEASE 02 - 17208195,17214915,17242721 N/C SUPP 03 - 17200576,17208200,17214914 N/C FOOD	Status: I Issued:05-10-2017 Changed:05-10-2017 45-550-350 N/C SUPPLIES 45-550-350 N/C SUPPLIES 45-550-380 FOOD EXPENSE	Check-Amount: 6,495.37 73.00 254.49 6,167.88
38882	Payee: DIALTONESERVICES L.P. 01 - INV#171201576 * S.O. 02 - INV#171202002 * SHOP	Status: I Issued:05-10-2017 Changed:05-10-2017 10-403-300 TELEPHONE EXPENSE 20-500-300 TELEPHONE	Check-Amount: 62.85 39.65 23.20
38883	Payee: JOHNSTONE SUPPLY 01 - INV#1009293*PCT#1-CAPACITOR 370V 02 - INV#1009293*PCT#1-3590 MOTOR 3/4 HP	Status: I Issued:05-10-2017 Changed:05-10-2017 20-505-350 MAINT. & SUPPLIES 20-505-350 MAINT. & SUPPLIES	Check-Amount: 157.76 3.13 154.63
38884	Payee: PITNEY BOWES 01 - #3303476725*TAX ASSR.2/28-5/27/2017	Status: I Issued:05-10-2017 Changed:05-10-2017 10-440-610 LEASE POSTAGE METER	Check-Amount: 499.89 499.89
38885	Payee: PRITCHARD & ABBOTT, INC. 01 - ACT#1-0738-MAY INSTLMNT*PC COLLECT	Status: I Issued:05-10-2017 Changed:05-10-2017 10-405-312 PRITCHARD & ABBOTT CONTRACT	Check-Amount: 4,982.50 4,982.50
38886	Payee: TEXAS WILDLIFE MANAGEMENT FUND 01 - INV#247419 APRIL 2017* T.CHILSON	Status: I Issued:05-10-2017 Changed:05-10-2017 10-440-611 TRAPPER	Check-Amount: 2,400.00 2,400.00
38887	Payee: TORTILLERIA LIZY 01 - ELECTION MEALS 5/6/17	Status: I Issued:05-10-2017 Changed:05-10-2017 10-440-601 ELECTION EXPENSE	Check-Amount: 18.70 18.70

38888	Payee: VAN HORN OFFICE TECH 01 - INV#9760-JP#1*VTECH CORDLESS PHONE	Status: I Issued:05-10-2017 Changed:05-10-2017	Check-Amount: 24.00 24.00
38889	Payee: WINDSTREAM 01 - ACT#126680098/283-1481*JP#4	Status: I Issued:05-10-2017 Changed:05-10-2017	Check-Amount: 69.47 69.47
38890	Payee: HIGGINBOTHAM BROS TRUE VALUE 01 - #370218-B&M SUPPLIES*SWING REPAIR 02 - #370218 - VET'S PARK MISC. REPAIR 03 - #370218-RED SOX FIELD-ELECT.MAINT. 04 - #370218-SHOP*BOOTS FOR S.HINOJOS 05 - #370218-PCT#2-COUNTY PARK MAINT. 06 - #370218-SHOP MISC. TOOLS & COOLER	Status: I Issued:05-10-2017 Changed:05-10-2017	Check-Amount: 1,419.26 112.44 343.76 550.84 119.99 197.77 94.46
38891	Payee: C & L GASKARD 01 - ACCT#15027-00184/APR 17*S.O. 02 - ACCT#15027-00184/APR 17*CO JUDGE 03 - ACCT#15027-00184/APR 17*RUBENS TRK 04 - ACCT#15027-00184/APR 17*FERNIES TRK 05 - ACCT#15027-00184/APR 17*CONST PCT3 06 - ACCT#15027-00184/APR 17*MANNYS TRK 07 - ACCT#15027-00184/APR 17*SCAGG MOWER 08 - ACCT#15027-00184/APR 17*WEEDEATERS 09 - ACCT#15027-00184/APR 17*SHOP 10 - ACCT#15027-00184/APR 17*PCT #1 11 - ACCT#15027-00184/APR 17*PCT #2 12 - ACCT#15027-00184/APR 17*PCT #3 13 - ACCT#15027-00184/APR 17*PCT #4 14 - ACCT#15027-00184/APR 17*N/C	Status: I Issued:05-10-2017 Changed:05-10-2017	Check-Amount: 4,249.40 1,697.44 155.11 168.27 102.26 36.45 69.14 12.50 12.50 212.22 374.47 556.03 622.67 33.37 196.97
38892	Payee: CARLOS G. URIAS,CO JUDGE 01 - PER DIEM-SAN ANTONIO,TX	Status: I Issued:05-10-2017 Changed:05-10-2017	Check-Amount: 140.00 140.00
38893	Payee: JUDGE ROY B. FERGUSON 01 - REIMB.EXPENSE FOR APRIL*PHONE 02 - REIMB.EXPENSE FOR APRIL*POSTAGE 03 - REIMB.EXPENSE FOR APRIL*LEXISNEXIS 04 - REIMB.EXPENSE FOR APRIL*HOTEL 05 - REIMB.EXPENSE FOR APRIL*SUPPLIES	Status: I Issued:05-10-2017 Changed:05-10-2017	Check-Amount: 84.10 26.93 0.60 6.12 30.54 19.91
38894	Payee: RIO GRANDE ELECTRIC COOP. 01 - ACCT#50101501 TRK INSPECT.STATION	Status: I Issued:05-10-2017 Changed:05-10-2017	Check-Amount: 39.69 39.69
38895	Payee: RIVERWALK PLAZA HOTEL 01 - RESERVATION:CARLOS URIAS	Status: V Issued:05-10-2017 Changed:05-31-2017	Check-Amount: 416.80 416.80
38896	Payee: SOUTHWEST SECURITY ALARMS 01 - INV#66131*5/1-31/17*FINANCIAL CENTR 02 - INV#66132*5/1-31/17*JP#1 03 - INV#66158*INSTALL NEW BUTTON/JP#1 04 - INV#66156*INSTALL NEW BUTTON/JP#3	Status: I Issued:05-10-2017 Changed:05-10-2017	Check-Amount: 338.00 49.00 49.00 90.00 150.00
38897	Payee: VAN HORN ADVOCATE 01 - INV#7896 APRIL 2017 ADS	Status: I Issued:05-10-2017 Changed:05-10-2017	Check-Amount: 261.00 261.00
38898	Payee: EFRAIN HINOJOS 01 - PER DIEM:SAN ANTONIO/EMG.MGMT. CONF	Status: I Issued:05-11-2017 Changed:05-11-2017	Check-Amount: 175.00 175.00

38899	Payee: RIVERWALK PLAZA HOTEL 01 - RESERVATIONS:EFRAIN HINOJOS	Status: I Issued:05-11-2017 Changed:05-11-2017 10-425-500 EMERGENCY MGNT. EXPENSE	Check-Amount: 555.73 555.73
38900	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 01 - PAYROLL ENDING:5/12/17*GEN FUND 02 - PAYROLL ENDING:5/12/17*R&B FUND 03 - PAYROLL ENDING:5/12/17*JUV PROB 04 - PAYROLL ENDING:5/12/17*N/C FUND	Status: I Issued:05-11-2017 Changed:05-11-2017 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: 95,751.16 79,222.97 9,267.43 2,302.89 4,957.87
38901	Payee: CULBERSON CO.JUV.PROB ACCT.#700646 01 - 4TH QRTR BILLING-JUNE 2017-AUG.2017	Status: I Issued:05-17-2017 Changed:05-17-2017 10-401-725 JUVENILE PROBATION MATCH	Check-Amount: 5,673.36 5,673.36
38902	Payee: CULBERSON COUNTY DIST. & CO. CLERK 01 - 12)GRAND JURORS*5/19/17-394/205TH	Status: I Issued:05-17-2017 Changed:05-17-2017 10-410-366 JURIES & RELATED EXPENSES	Check-Amount: 480.00 480.00
38903	Payee: DAVID RIVERA 01 - #1146-TROUBLESHOOT NETWORK /PRINTER 02 - #1146-REFORMAT DELL PC REGISTRY ERR 03 - #1146-RESET/RECONFIGURE NETWORK 04 - #1146-REMOVE/REINSTALL HP PRINTERS	Status: I Issued:05-17-2017 Changed:05-17-2017 10-401-703 COMPUTER TECHNICIAN 10-401-703 COMPUTER TECHNICIAN 10-401-703 COMPUTER TECHNICIAN 10-401-703 COMPUTER TECHNICIAN	Check-Amount: 637.50 187.50 125.00 125.00 200.00
38904	Payee: POSTMASTER 01 - P.O. BOX 158 RENTAL/MAY 17*CLERK 02 - P.O. BOX 159 RENTAL/MAY 17*S.O. 03 - P.O. BOX 625 RENTAL/MAY 17*AGRILIFE 04 - P.O. BOX 668 RENTAL/MAY 17*TAX ASSR 05 - P.O. BOX 786 RENTAL/MAY 17*AUDITOR 06 - P.O. BOX 927 RENTAL/MAY 17*CO JUDGE 07 - P.O.BOX 1584 RENTAL/MAY 17*JP#2	Status: I Issued:05-17-2017 Changed:05-17-2017 10-440-607 POST OFFICE BOX RENTALS 10-440-607 POST OFFICE BOX RENTALS 10-440-607 POST OFFICE BOX RENTALS 10-440-607 POST OFFICE BOX RENTALS 10-440-607 POST OFFICE BOX RENTALS 10-440-607 POST OFFICE BOX RENTALS 10-440-607 POST OFFICE BOX RENTALS	Check-Amount: 558.00 92.00 150.00 56.00 92.00 56.00 56.00
38905	Payee: RICOH USA, INC. 01 - INV#98779745 ADDTL IMAGES/JP#1	Status: I Issued:05-17-2017 Changed:05-17-2017 10-409-368 COPIER LEASE- JP1	Check-Amount: 148.65 148.65
38906	Payee: SPECTRUM TECHNOLOGIES 01 - INV#865209 LEXMARK/SHARP COPIERS	Status: I Issued:05-17-2017 Changed:05-17-2017 10-440-114 SPECTRUM IMAGING- LEASE	Check-Amount: 307.00 307.00
38907	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - IN#SOP007308/APRIL 17*13)EMAIL ACTS	Status: I Issued:05-17-2017 Changed:05-17-2017 10-440-312 INTERNET EXPENSE	Check-Amount: 26.00 26.00
38908	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#08-5080-00*FIRE DEPT #2 05 - ACCT#14-4785-01*DAYCARE 06 - ACCT#06-3890-00*FINANCIAL CENTER 07 - ACCT#08-5130-01*DEPT OF HEALTH 08 - ACCT#08-5030-01*FOOD BANK 09 - ACCT#11-1900-01*AIRPORT ADMIN BLDG 10 - ACCT#03-1960-00*VETERAN'S PARK 11 - ACCT#18-7640-00*CEMETARY 12 - ACCT#14-4783-01*BOYS & GIRLS CLUB 13 - ACCT#08-5040-00*N/C	Status: I Issued:05-17-2017 Changed:05-17-2017 10-411-370 UTILITIES 10-411-370 UTILITIES 10-411-370 UTILITIES 10-411-370 UTILITIES 10-411-370 UTILITIES 10-411-370 UTILITIES 10-411-370 UTILITIES 10-411-370 UTILITIES 10-415-370 UTILITIES - AIRPORT 10-417-370 UTILITIES - VET.MEM.PARK 10-421-370 UTILITIES - CEMETERY 10-436-370 UTILITIES EXPENSE 45-550-370 UTILITIES EXPENSE	Check-Amount: 5,663.12 602.40 164.20 8.50 39.75 274.08 131.72 180.10 72.36 150.75 1,963.00 1,686.78 91.75 297.73
38909	Payee: TOWN OF VAN HORN 01 - ACCT#08-5080-00*SHOP	Status: I Issued:05-18-2017 Changed:05-18-2017 20-500-370 UTILITIES	Check-Amount: 472.85 472.85
38910	Payee: VAN HORN TV CABLE 01 - ACT#10289-APRIL 2017*DAYCARE	Status: I Issued:05-22-2017 Changed:05-22-2017 10-411-370 UTILITIES	Check-Amount: 61.11 61.11

38911	Payee: WINDSTREAM 01 - ACT#126461672/283-1419 TREASURER 02 - ACT#126461672/283-1419 COURTHOUSE	Status: I Issued:05-22-2017 Changed:05-22-2017 10-407-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 45.02 8.47 36.55
38912	Payee: WINDSTREAM 01 - ACT#126461673/283-2495 SHOP	Status: I Issued:05-22-2017 Changed:05-22-2017 20-500-300 TELEPHONE	Check-Amount: 57.85 57.85
38913	Payee: WINDSTREAM 01 - ACT#126461674/283-2934 PARKS&WLDLFE	Status: I Issued:05-22-2017 Changed:05-22-2017 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 104.80 104.80
38914	Payee: QUILL CORPORATION 01 - INV#6734502 DPS INK CARTRIDGES (6) 02 - INV#6592622,6627947 B&M*CLOCKS 03 - INV#6583034,6623058 JANITORIAL SUPP 04 - INV#6583034 OFFICE SUPPLIES	Status: I Issued:05-22-2017 Changed:05-22-2017 10-402-310 CAPITAL OUTLAY 10-411-310 CAPITAL OUTLAY 10-411-350 SUPPLIES - JANITORIAL 10-440-621 OFFICE SUPPLIES	Check-Amount: 711.53 473.94 133.96 56.93 46.70
38915	Payee: MIDLAND SMALL ENGINE 01 - INV#93805-CEMETERY*INNER FILTER 02 - INV#93805-CEMETERY*OUTTER FILTER 03 - INV#93805-CEMETERY*FUEL FILTER 04 - INV#93805-CEMETERY*CUTTER BLADES 05 - INV#93805-CEMETERY*SHIPPING CHARGE	Status: I Issued:05-22-2017 Changed:05-22-2017 10-421-350 SUPPLIES - CEMETERY 10-421-350 SUPPLIES - CEMETERY 10-421-350 SUPPLIES - CEMETERY 10-421-350 SUPPLIES - CEMETERY 10-421-350 SUPPLIES - CEMETERY	Check-Amount: 264.10 34.40 40.40 10.30 137.70 41.30
38916	Payee: WAGNER EQUIPMENT CO. 01 - INV#P12C0370213*LOADER-SHIM PACK 02 - INV#P12C0370213*LOADER-YOKE AS 03 - INV#P12C0370213*LOADER-YOKE 1550 04 - INV#P12C0370213*LOADER-JOINT GP	Status: I Issued:05-24-2017 Changed:05-24-2017 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: 1,162.50 11.93 363.39 308.22 478.96
38917	Payee: CITY-COUNTY LIBRARY 01 - MONTHLY ALLOTMENT - MAY 2017	Status: I Issued:05-24-2017 Changed:05-24-2017 10-401-705 CITY - COUNTY LIBRARY	Check-Amount: 5,500.00 5,500.00
38918	Payee: EL PASO COUNTY 01 - MONTHLY ALLOTMENT - MAY 2017	Status: I Issued:05-24-2017 Changed:05-24-2017 10-410-100 SALARY - DISTRICT ATTORNEY	Check-Amount: 875.00 875.00
38919	Payee: VAN HORN COMM. CHRISTIAN SHELTER 01 - MONTHLY ALLOTMENT MAY 2017	Status: I Issued:05-24-2017 Changed:05-24-2017 10-401-709 CHRISTIAN SHELTER	Check-Amount: 600.00 600.00
38920	Payee: CROWN CASTLE MU, LLC 01 - ACT#322558/MONTHLY ALTMNT JUNE 2017	Status: I Issued:05-24-2017 Changed:05-24-2017 10-440-606 REPEATER LEASE SITE	Check-Amount: 138.42 138.42
38921	Payee: CULBERSON COUNTY FOOD BANK 01 - MONTHLY ALLOTMENT MAY 2017	Status: I Issued:05-24-2017 Changed:05-24-2017 10-440-631 COUNTY FOOD BANK	Check-Amount: 416.67 416.67
38922	Payee: DR. JOHN E. GARNER, D.O., P.A. 01 - MONTHLY ALLOTMENT MAY 2017	Status: I Issued:05-24-2017 Changed:05-24-2017 10-401-701 HEALTH OFFICER	Check-Amount: 400.00 400.00
38923	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 01 - PAYROLL ENDING:5/26/17*GEN FUND 02 - PAYROLL ENDING:5/26/17*R&B FUND 03 - PAYROLL ENDING:5/26/17*JUV PROB 04 - PAYROLL ENDING:5/26/17*N/C FUND	Status: I Issued:05-25-2017 Changed:05-25-2017 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: 100,962.09 84,471.56 9,267.43 2,302.89 4,920.21
38924	Payee: COCA-COLA SOUTHWEST BEVERAGES LLC 01 - INV#9800000720/APRIL 2017*RENTAL	Status: I Issued:05-25-2017 Changed:05-25-2017 10-440-314 VENDING MACHINE SUPPLIES EXPENSE	Check-Amount: 225.00 225.00
38925	Payee: CULBERSON CO.JUV.PROB ACCT.#700646 01 - DIRECT DEPOSIT:5/22/17*WRONG ACCT	Status: I Issued:05-25-2017 Changed:05-25-2017 10-200-210 TRANSFERS OUT	Check-Amount: 8,959.00 8,959.00

38926	Payee: DAVID RIVERA	Status: I	Issued:05-25-2017	Changed:05-25-2017	Check-Amount:	650.00
	01 - INV#1147*GENIUS ACCESS POINT	10-409-312	CAPITAL OUTLAY JP#3 (Desk)			350.00
	02 - INV#1147*GENIUS POE	10-409-312	CAPITAL OUTLAY JP#3 (Desk)			75.00
	03 - INV#1147*MATERIAL TO DRESS/INSTALL	10-409-312	CAPITAL OUTLAY JP#3 (Desk)			75.00
	04 - INV#1147*LABOR TO DRESS/INSTALL	10-409-312	CAPITAL OUTLAY JP#3 (Desk)			75.00
	05 - CONFIGURE ACCESS POINT/COURTHOUSE	10-409-312	CAPITAL OUTLAY JP#3 (Desk)			75.00
38927	Payee: EAGLE PEST CONTROL	Status: I	Issued:05-25-2017	Changed:05-25-2017	Check-Amount:	195.00
	01 - INV#31115/MAY 17*JAIL/EMERGENCY	10-403-350	MAINT. & SUPPLIES			95.00
	02 - INV#31032/MAY 17*AIRPORT CONTROL RM	10-415-900	MISCELLANEOUS EXPENSES			55.00
	03 - INV#31033/MAY 17*VETERAN'S PARK	10-417-353	IMPROVEMENTS - VET.MEM.PARK			45.00
38928	Payee: JUAN U. CONTIN, M.D.	Status: I	Issued:05-25-2017	Changed:05-25-2017	Check-Amount:	1,800.00
	01 - MEPA 17-24*AUTOPSY VICTOR MARTINEZ	10-409-360	AUTOPSY EXPENSE			1,800.00
38929	Payee: MARY L. HOLGUIN	Status: I	Issued:05-25-2017	Changed:05-25-2017	Check-Amount:	112.27
	01 - REIMB.CONCOLENCE FLOWERS/P.REID	10-412-900	MISCELLANEOUS EXPENSE			5.41
	02 - REIMB.MILEAGE TO VAN HORN x2	10-412-900	MISCELLANEOUS EXPENSE			106.86
38930	Payee: SPECTRUM TECHNOLOGIES	Status: I	Issued:05-25-2017	Changed:05-25-2017	Check-Amount:	621.00
	01 - INV#20673820 SHARP/LEXMARK COPIERS	10-440-114	SPECTRUM IMAGING- LEASE			621.00
38931	Payee: TAC HEBP	Status: I	Issued:05-25-2017	Changed:05-25-2017	Check-Amount:	26,613.75
	01 - INV#22998201705/MAY 17*CO JUDGE	10-400-215	MEDICAL INSURANCE EXPENSE			1,132.50
	02 - INV#22998201705/MAY 17*COMMSHRS	10-401-215	MEDICAL INSURANCE EXPENSE			1,698.75
	03 - INV#22998201705/MAY 17*S.O.	10-403-215	MEDICAL INSURANCE EXPENSE			7,927.50
	04 - INV#22998201705/MAY 17*CLERK	10-404-215	MEDICAL INSURANCE EXPENSE			2,265.00
	05 - INV#22998201705/MAY 17*TAX ASSR	10-405-215	MEDICAL INSURANCE EXPENSE			1,132.50
	06 - INV#22998201705/MAY 17*CO ATTY	10-406-215	MEDICAL INSURANCE EXPENSE			1,132.50
	07 - INV#22998201705/MAY 17*TREASURER	10-407-215	MEDICAL INSURANCE EXPENSE			1,132.50
	08 - INV#22998201705/MAY 17*AUDITOR	10-408-215	MEDICAL INSURANCE EXPENSE			1,132.50
	09 - INV#22998201705/MAY 17*JUD & LAW	10-409-215	MEDICAL INSURANCE EXPENSE			3,397.50
	10 - INV#22998201705/MAY 17*B&M	10-411-215	MEDICAL INSURANCE EXPENSE			1,698.75
	11 - INV#22998201705/MAY 17*SHOP	20-500-215	MEDICAL INSURANCE EXPENSE			3,397.50
	12 - INV#22998201705/N/C	45-550-215	MEDICAL INSURANCE EXPENSE			566.25
38932	Payee: JUAN U. CONTIN, M.D.	Status: I	Issued:05-25-2017	Changed:05-25-2017	Check-Amount:	2,150.00
	01 - MEPA 17-21*AUTOPSY JOSE VELASQUEZ	10-409-360	AUTOPSY EXPENSE			1,800.00
	02 - MEPA 17-20*TOXICOLOGY J.VELASQUEZ	10-409-360	AUTOPSY EXPENSE			350.00
38933	Payee: A.P. FLORES, JR.	Status: I	Issued:05-26-2017	Changed:05-26-2017	Check-Amount:	466.35
	01 - PER DIEM-LUBBOCK,TX*5/30/17-6/2/17	10-409-315	JP 2 CONT. ED.			140.00
	02 - MILEAGE -LUBBOCK,TX*5/30/17-6/2/17	10-409-315	JP 2 CONT. ED.			326.35
38934	Payee: OVERTON HOTEL & CONFERENCE CENTER	Status: I	Issued:05-26-2017	Changed:05-26-2017	Check-Amount:	150.86
	01 - RESERVATION: A.P. FLORES,JR	10-409-315	JP 2 CONT. ED.			150.86
38935	Payee: ALLIED COMPLIANCE SERVICES, INC.	Status: I	Issued:05-31-2017	Changed:05-31-2017	Check-Amount:	152.00
	01 - INV#42119*DOT TESTING 5/16/17	10-401-714	GENERAL FUND CONTINGENCY			152.00
38936	Payee: AIDA BALCAZAR	Status: I	Issued:05-31-2017	Changed:05-31-2017	Check-Amount:	979.29
	01 - MILEAGE:HOUSTON/TACA CONFERENCE	10-405-315	CONT. EDUCATION			669.29
	02 - PER DIEM:HOUSTON/TACA CONFERENCE	10-405-315	CONT. EDUCATION			210.00
	03 - SELF PARKING \$20/DAY FEE	10-405-315	CONT. EDUCATION			100.00
38937	Payee: HYATT REGENCY HOUSTON	Status: I	Issued:05-31-2017	Changed:05-31-2017	Check-Amount:	789.75
	01 - RESERVATIONS: AIDA BALCAZAR	10-405-315	CONT. EDUCATION			789.75

38938	Payee: AMALIA HERNANDEZ	Status: I	Issued:05-31-2017	Changed:05-31-2017	Check-Amount:	979.29
	01 - MILEAGE:HOUSTON, TX/TACA CONFERENCE		10-405-315 CONT. EDUCATION			669.29
	02 - PER DIEM:HOUSTON, TX/TACA CONFERENCE		10-405-315 CONT. EDUCATION			210.00
	03 - SELF PARKING \$20/DAY FEE		10-405-315 CONT. EDUCATION			100.00
38939	Payee: HYATT REGENCY HOUSTON	Status: I	Issued:05-31-2017	Changed:05-31-2017	Check-Amount:	789.75
	01 - RESERVATIONS: AMALIA HERNANDEZ		10-405-315 CONT. EDUCATION			789.75
38940	Payee: QUILL CORPORATION	Status: I	Issued:05-31-2017	Changed:05-31-2017	Check-Amount:	319.95
	01 - INV#6938835 - TONER/INK CARTRIDGES		10-440-621 OFFICE SUPPLIES			319.95
38941	Payee: QUILL CORPORATION	Status: I	Issued:05-31-2017	Changed:05-31-2017	Check-Amount:	1,884.18
	01 - INV#6843752-TREASURER*HP PRINTER		10-407-310 CAPITAL OUTLAY			1,336.62
	02 - INV#6843752-TREASURER*USB CABLE		10-407-310 CAPITAL OUTLAY			4.59
	03 - INV#6843752-TREASURER*WARRANTY		10-407-310 CAPITAL OUTLAY			69.99
	04 - INV#6843752-TREASURER*TONER CART.		10-440-621 OFFICE SUPPLIES			472.98
38942	Payee: VAN HORN TV CABLE	Status: I	Issued:05-31-2017	Changed:05-31-2017	Check-Amount:	122.22
	01 - ACT#10289 - MAY 2017*DAYCARE		10-411-370 UTILITIES			61.11
	02 - ACT#10290 - MAY 2017*S.O.		10-411-370 UTILITIES			61.11
38943	Payee: VAN HORN RURAL HEALTH CLINIC	Status: I	Issued:05-31-2017	Changed:05-31-2017	Check-Amount:	320.00
	01 - BILL:25890-0001-001H*TYLER HATLEY		10-403-320 INDIGENT PRISONERS MED. EXPENSE			100.00
	02 - BILL:26067-0001-001H*HEATHER WENK		10-403-320 INDIGENT PRISONERS MED. EXPENSE			220.00
38944	Payee: KALANDI DAMNIWALLA	Status: I	Issued:05-31-2017	Changed:05-31-2017	Check-Amount:	180.00
	01 - RETURN RENTAL FOR N/C(DID NOT USE)		45-550-704 RENTAL DEPOSIT RETURN			75.00
	02 - RETURN DEPOSIT FOR N/C(DID NOT USE)		45-550-704 RENTAL DEPOSIT RETURN			105.00

06-01-2017
TIME:10:16 AM

COMPLETE CHECK FILE LISTING - ACCOUNT - 0100-0110
Complete Check File Listing-May 2017

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PREPARER:0004

UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	108	328,883.94
CHECKS CASHED	0	0.00
VOID CHECKS	1	416.80
TOTAL	109	329,300.74

38945	Payee: A & A REPAIR	Status: I	Issued:06-01-2017	Changed:06-01-2017	Check-Amount:	421.59
	01 - #13086-S.O. 2011 TAHOE FRONT BRAKES		10-403-401	AUTO REPAIRS		63.90
	02 - #13086-S.O. 2011 TAHOE REAR BRAKES		10-403-401	AUTO REPAIRS		53.26
	03 - #13086-S.O. 2011 TAHOE REAR ROTORS		10-403-401	AUTO REPAIRS		66.93
	04 - #13086-S.O. 2011 TAHOE LABOR CHARGE		10-403-401	AUTO REPAIRS		237.50
38946	Payee: DELCOM, INC	Status: I	Issued:06-01-2017	Changed:06-01-2017	Check-Amount:	769.99
	01 - ACT#7205 INTERNET*COURTHOUSE		10-440-312	INTERNET EXPENSE		259.99
	02 - ACT#7206 INTERNET*S.O.		10-440-312	INTERNET EXPENSE		150.00
	03 - ACT#7207 INTERNET*FINANCIAL CTR.		10-440-312	INTERNET EXPENSE		160.00
	04 - ACT#10046 INTERNET* JP#1		10-440-312	INTERNET EXPENSE		200.00
38947	Payee: PREMIER UNIFORMS & TACTICAL GEAR	Status: I	Issued:06-01-2017	Changed:06-01-2017	Check-Amount:	1,978.65
	01 - INV#22808-S.O. (51) TACT PRO S/S PO		10-403-323	UNIFORMS - SHERIFF'S DEPT.		1,017.45
	02 - INV#22808-S.O. (2) GILDAN POLO		10-403-323	UNIFORMS - SHERIFF'S DEPT.		27.90
	03 - INV#22808-S.O. (8) STRYKE PANT BRN.		10-403-323	UNIFORMS - SHERIFF'S DEPT.		447.60
	04 - INV#22808-S.O. (15) FLEX FIT HAT		10-403-323	UNIFORMS - SHERIFF'S DEPT.		150.00
	05 - INV#22933-S.O. (2) STRYKE PANT		10-403-323	UNIFORMS - SHERIFF'S DEPT.		111.90
	06 - INV#22933-S.O. (4) STRYKE PANT		10-403-323	UNIFORMS - SHERIFF'S DEPT.		223.80
38948	Payee: RLI	Status: I	Issued:06-01-2017	Changed:06-01-2017	Check-Amount:	120.00
	01 - BOND:LSM0221601*MICHELLE MASSEY		10-401-710	LIABILITY INSURANCE		120.00
38949	Payee: WINDSTREAM	Status: I	Issued:06-01-2017	Changed:06-01-2017	Check-Amount:	158.84
	01 - ACT#126147551/283-2059 CO. JUDGE		10-400-300	TELEPHONE EXPENSE		34.66
	02 - ACT#126147551/283-2059 COURTHOUSE		10-440-300	COURTHOUSE TELEPHONE EXPENSE		124.18
38950	Payee: WINDSTREAM	Status: I	Issued:06-01-2017	Changed:06-01-2017	Check-Amount:	468.88
	01 - ACT#125360744/283-2060 S.O.		10-403-300	TELEPHONE EXPENSE		468.88
38951	Payee: WINDSTREAM	Status: I	Issued:06-01-2017	Changed:06-01-2017	Check-Amount:	142.00
	01 - ACT#126147549/283-2058 CLERK		10-404-300	TELEPHONE EXPENSE		11.10
	02 - ACT#126147549/283-2058 COURTHOUSE		10-440-300	COURTHOUSE TELEPHONE EXPENSE		130.90
38952	Payee: WINDSTREAM	Status: I	Issued:06-01-2017	Changed:06-01-2017	Check-Amount:	164.75
	01 - ACT#126147554/283-2130 TAX ASSR.		10-440-300	COURTHOUSE TELEPHONE EXPENSE		37.35
	02 - ACT#126147554/283-2130 COURTHOUSE		10-440-300	COURTHOUSE TELEPHONE EXPENSE		127.40
38953	Payee: WINDSTREAM	Status: I	Issued:06-01-2017	Changed:06-01-2017	Check-Amount:	58.94
	01 - ACT#126147557/283-2391 ATTORNEY		10-406-300	TELEPHONE EXPENSE		7.59
	02 - ACT#126147557/283-2391 COURTHOUSE		10-440-300	COURTHOUSE TELEPHONE EXPENSE		51.35
38954	Payee: WINDSTREAM	Status: I	Issued:06-01-2017	Changed:06-01-2017	Check-Amount:	88.47
	01 - ACT#126147546/283-1830 AUDITOR		10-408-300	TELEPHONE EXPENSE		11.17
	02 - ACT#126147546/283-1830 COURTHOUSE		10-440-300	COURTHOUSE TELEPHONE EXPENSE		77.30
38955	Payee: WINDSTREAM	Status: I	Issued:06-01-2017	Changed:06-01-2017	Check-Amount:	307.81
	01 - ACT#125361169/283-2609 JP#1		10-409-300	TELEPHONE EXPENSE		262.82
	02 - ACT#125361169/283-2609 INTERNET		10-440-312	INTERNET EXPENSE		44.99
38956	Payee: WINDSTREAM	Status: I	Issued:06-01-2017	Changed:06-01-2017	Check-Amount:	92.40
	01 - ACT#126147560/283-1101 JP#3		10-409-300	TELEPHONE EXPENSE		8.08
	02 - ACT#126147560/283-1101 COURTHOUSE		10-440-300	COURTHOUSE TELEPHONE EXPENSE		84.32
38957	Payee: WINDSTREAM	Status: I	Issued:06-01-2017	Changed:06-01-2017	Check-Amount:	122.14
	01 - ACT#126147562/283-8440 CO. AGENT		10-413-300	TELEPHONE EXPENSE		6.14
	02 - ACT#126147562/283-8440 COURTHOUSE		10-440-300	COURTHOUSE TELEPHONE EXPENSE		116.00

38958	Payee: WINDSTREAM 01 - ACT#126147545/283-1650 JUDGE CHMBR.	Status: I Issued:06-01-2017 Changed:06-01-2017 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 69.83 69.83
38959	Payee: WINDSTREAM 01 - ACT#126147558/283-2615 ADULT PROB.	Status: I Issued:06-01-2017 Changed:06-01-2017 10-440-617 ADULT PROBATION	Check-Amount: 116.08 116.08
38960	Payee: WINDSTREAM 01 - ACT#125361056/283-2400 N/C 02 - ACT#125361056/283-2400 INTERNET	Status: I Issued:06-01-2017 Changed:06-01-2017 45-550-300 TELEPHONE EXPENSE 10-440-312 INTERNET EXPENSE	Check-Amount: 148.77 93.79 54.98
38961	Payee: MARCIAL GONZALES 01 - INV#504810*PROGRAM LAWN TIMERS 02 - INV#504810 * SERVICE TRIP 03 - INV#504811*LABOR-TBLSHT A/C AT JP#1 04 - INV#504811* SERVICE TRIP	Status: I Issued:06-06-2017 Changed:06-06-2017 10-411-355 REPAIRS & REPLACEMENTS 10-411-355 REPAIRS & REPLACEMENTS 10-411-355 REPAIRS & REPLACEMENTS 10-411-355 REPAIRS & REPLACEMENTS	Check-Amount: 465.00 135.00 45.00 240.00 45.00
38962	Payee: QUILL CORPORATION 01 - INV#7144662-S.O. (4)OFFICE CHAIRMATS	Status: I Issued:06-06-2017 Changed:06-06-2017 10-403-351 JAIL SUPPLIES	Check-Amount: 115.96 115.96
38963	Payee: ADRIAN J. NORMAN 01 - MILEAGE:CORPUS CHRISTI/STCJCA CONF. 02 - PER DIEM:CORPUS CHRISTI/STCJCA CONF	Status: I Issued:06-06-2017 Changed:06-06-2017 20-520-315 PREC.4 CONT. ED. 20-520-315 PREC.4 CONT. ED.	Check-Amount: 756.32 616.32 140.00
38964	Payee: OMNI CORPUS CHRISTI HOTEL 01 - RESERVATIONS: ADRIAN NORMAN	Status: I Issued:06-06-2017 Changed:06-06-2017 20-520-315 PREC.4 CONT. ED.	Check-Amount: 534.75 534.75
38965	Payee: CORNELIO GARIBAY 01 - MILEAGE:CORPUS CHRISTI/STCJCA CONF. 02 - PER DIEM:CORPUS CHRISTI/STCJCA CONF	Status: I Issued:06-06-2017 Changed:06-06-2017 20-505-315 PREC.1 CONT. ED. 20-505-315 PREC.1 CONT. ED.	Check-Amount: 756.32 616.32 140.00
38966	Payee: OMNI CORPUS CHRISTI HOTEL 01 - RESERVATION:CORNELIO GARIBAY	Status: I Issued:06-06-2017 Changed:06-06-2017 20-505-315 PREC.1 CONT. ED.	Check-Amount: 534.75 534.75
38967	Payee: RAUL RODRIGUEZ 01 - MILEAGE:CORPUS CHRISTI/STCJCA CONF. 02 - PER DIEM:CORPUS CHRISTI/STCJCA CONF	Status: I Issued:06-06-2017 Changed:06-06-2017 20-510-315 PREC.2 CONT. ED. 20-510-315 PREC.2 CONT. ED.	Check-Amount: 756.32 616.32 140.00
38968	Payee: OMNI CORPUS CHRISTI HOTEL 01 - RESERVATION: RAUL RODRIGUEZ	Status: I Issued:06-06-2017 Changed:06-06-2017 20-510-315 PREC.2 CONT. ED.	Check-Amount: 534.75 534.75
38969	Payee: CARLOS G. URIAS,CO JUDGE 01 - PER DIEM:CORPUS CHRISTI/STCJCA CONF	Status: V Issued:06-06-2017 Changed:06-12-2017 10-400-315 CONTINUING EDUCATION	Check-Amount: 140.00 140.00
38970	Payee: OMNI CORPUS CHRISTI HOTEL 01 - RESERVATION: CARLOS URIAS	Status: V Issued:06-06-2017 Changed:06-12-2017 10-400-315 CONTINUING EDUCATION	Check-Amount: 534.75 534.75
38971	Payee: AMERICAN EXPRESS 01 - CO ATTY-LEXISNEXIS/FEB & MAR '17 02 - CO ATTY-LEXISNEXIS/APRIL '17 03 - LAW LIBRARY-LEXISNEXIS/MAR '17 04 - S.O.-LAJITAS,TX/WST TX BRDR SHERIFF 05 - S.O.-7)BADGES/SHRIF/DEPUTIES/JAILR 06 - S.O.-BOOTS/O.LEGARRETA 07 - CLERK-2)IBM TYPEWRITERS.WHEELS 08 - AUDITOR-2)ROLLS POSTAGE STAMPS 09 - AUDITOR-6-TERABYTE HARDDRIVE 10 - AUDITOR-AUSTIN,TX/CAR RENTAL	Status: I Issued:06-06-2017 Changed:06-06-2017 10-401-706 LAW LIBRARY 10-401-706 LAW LIBRARY 10-401-706 LAW LIBRARY 10-403-315 CONT. EDUCATION-SHERIFF'S DEPT. 10-403-323 UNIFORMS - SHERIFF'S DEPT. 10-403-323 UNIFORMS - SHERIFF'S DEPT. 10-404-310 CAPITAL OUTLAY 10-408-305 POSTAGE EXPENSE 10-408-310 CAPITAL OUTLAY 10-408-315 CONT. EDUCATION	Check-Amount: 6,224.84 240.00 120.00 383.00 102.83 708.96 103.98 1,028.90 98.00 194.84 711.42

38971	Payee: AMERICAN EXPRESS	Status: I	Issued:06-06-2017	Changed:06-06-2017	Check-Amount:	6,224.84
	11 - AUDITOR-AUSTIN, TX/HOTEL		10-408-315	CONT. EDUCATION		682.38
	12 - AUDITOR-FUEL/RENTAL CAR		10-408-315	CONT. EDUCATION		102.76
	13 - VETERAN'S PARK-WEEDEATER TRIMLINEI		10-417-353	IMPROVEMENTS - VET.MEM.PARK		113.98
	14 - CEMETARY-WEEDEATER TRIM LINE		10-421-350	SUPPLIES - CEMETERY		56.99
	15 - VETERAN'S-MEMORIAL DAY FLAGS		10-423-350	SUPPLIES - VETERANS OFFIC		124.95
	16 - RED SOX FIELD-HOME PLATE/BASES		10-450-710	PROJECT 2- Red Sox Field Improv.		510.00
	17 - PLAYGROUND-LANDSCAPE STAPLE/CLOTH		10-450-733	PROJECT 7- Park Plygrnd Eqp/Platfor		298.28
	18 - SHOP-UNIFORMS		20-500-371	UNIFORMS		5.18
	19 - N/C-2)ROLLS POSTAGE STAMPS		45-550-305	POSTAGE		98.00
	20 - N/C-43"SHARP TV/MOUNT/TAXES		45-550-310	CAPITAL OUTLAY		432.98
	21 - N/C-CABLE INSTALLATION/1)MO.SERVICE		45-550-370	UTILITIES EXPENSE		107.41
38972	Payee: CIT	Status: I	Issued:06-06-2017	Changed:06-06-2017	Check-Amount:	494.32
	01 - IN#30308415*COURTHOUSE PHONE SYSTEM		10-401-714	GENERAL FUND CONTINGENCY		494.32
38973	Payee: CRANE PHARMACY	Status: I	Issued:06-06-2017	Changed:06-06-2017	Check-Amount:	163.49
	01 - ACCT#7*HEATHER WENK		10-403-320	INDIGENT PRISONERS MED. EXPENSE		12.00
	02 - ACCT#7*HEATHER WENK		10-403-320	INDIGENT PRISONERS MED. EXPENSE		20.72
	03 - ACCT#7*HEATHER WENK		10-403-320	INDIGENT PRISONERS MED. EXPENSE		73.45
	04 - ACCT#7*HEATHER WENK		10-403-320	INDIGENT PRISONERS MED. EXPENSE		57.32
38974	Payee: DECOTY COFFEE COMPANY	Status: I	Issued:06-06-2017	Changed:06-06-2017	Check-Amount:	277.00
	01 - INV#20125939 COURTHOUSE		10-440-314	VENDING MACHINE SUPPLIES EXPENSE		277.00
38975	Payee: DELL TELEPHONE COOP, INC.	Status: I	Issued:06-06-2017	Changed:06-06-2017	Check-Amount:	132.53
	01 - ACCT#5705/915 828-3209 DPS		10-402-300	TELEPHONE EXPENSE		132.53
38976	Payee: EL PASO ELECTRIC	Status: I	Issued:06-06-2017	Changed:06-06-2017	Check-Amount:	5,326.59
	01 - ACCT#5625920000*COIURTHOUSE		10-411-370	UTILITIES		1,649.26
	02 - ACCT#0360820000*ANNEX		10-411-370	UTILITIES		311.03
	03 - ACCT#0918545502*S.O./FOOD PANTRY		10-411-370	UTILITIES		22.10
	04 - ACCT#3229030000*FIRE DEPT #1		10-411-370	UTILITIES		42.26
	05 - ACCT#5290434236*FIRE DEPT #2		10-411-370	UTILITIES		43.23
	06 - ACCT#8350820000*DAYCARE		10-411-370	UTILITIES		319.75
	07 - ACCT#6959020000*FINANCIAL CENTER		10-411-370	UTILITIES		198.51
	08 - ACCT#3979810000*DEPT OF HEALTH		10-411-370	UTILITIES		285.93
	09 - ACCT#2979810000*JP#1		10-411-370	UTILITIES		281.39
	10 - ACCT#1360820000*SHERIFS GARAGE		10-411-370	UTILITIES		22.25
	11 - ACCT#0798230000*RANCH ESTATES		10-411-370	UTILITIES		140.09
	12 - ACCT#1798230000*RANCH ESTATES		10-411-370	UTILITIES		35.49
	13 - ACCT#1979810000*FOOD BANK		10-411-370	UTILITIES		113.55
	14 - ACCT#3798230000*AIRPORT ADMIN BLDG		10-415-370	UTILITIES - AIRPORT		92.44
	15 - ACCT#8698230000*AIRPORT LAND LIGHTS		10-415-370	UTILITIES - AIRPORT		396.98
	16 - ACCT#9698230000*AIRPORT LAMP		10-415-370	UTILITIES - AIRPORT		19.34
	17 - ACCT#2014620000*VETERAN'S PARK		10-417-370	UTILITIES - VET.MEM.PARK		167.62
	18 - ACCT#1014620000*VET'S PARK-UNIT A		10-417-370	UTILITIES - VET.MEM.PARK		10.00
	19 - ACCT#0014620000*VET'S PARK-UNIT B		10-417-370	UTILITIES - VET.MEM.PARK		24.62
	20 - ACCT#2439030000*CEMETARY TRAILER		10-421-370	UTILITIES - CEMETERY		10.44
	21 - ACCT#9350820000*BOYS & GIRLS CLUB		10-436-370	UTILITIES EXPENSE		352.99
	22 - ACCT#6979810000*SHOP		20-500-370	UTILITIES		101.30
	23 - ACCT#9979810000*N/C		45-550-370	UTILITIES EXPENSE		651.17
	24 - ACCT#2089810000*N/C LAMP		45-550-370	UTILITIES EXPENSE		24.12
	25 - ACCT#9645602280*RED SOX FIELD		10-450-710	PROJECT 2- Red Sox Field Improv.		10.73
38977	Payee: LEGACY MORTUARY SERVICE OF EL PASO,	Status: I	Issued:06-06-2017	Changed:06-06-2017	Check-Amount:	490.00
	01 - INV#24226*1ST CALL-DARROLL WYLES		10-409-360	AUTOPSY EXPENSE		400.00

38977	Payee: LEGACY MORTUARY SERVICE OF EL PASO, 02 - INV#24226*AUTOPSY-DARROLL WYLES 03 - INV#24226*REFRIGERATION-D.WYLES	Status: I Issued:06-06-2017 Changed:06-06-2017	Check-Amount: 490.00 15.00 75.00
38978	Payee: PATRICIA REID 01 - REIMB.CASEVIEW NET	Status: I Issued:06-06-2017 Changed:06-06-2017	Check-Amount: 37.89 37.89
38979	Payee: RIO GRANDE COUNCIL OF GOVERNMENTS 01 - ACCT#50101501*TRK INSPECT.STATION	Status: V Issued:06-06-2017 Changed:06-06-2017	Check-Amount: 39.13 39.13
38980	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - ACCT#25155-MEMBERSHIP DUES	Status: I Issued:06-06-2017 Changed:06-06-2017	Check-Amount: 60.00 60.00
38981	Payee: RIO GRANDE ELECTRIC COOP. 01 - ACCT#50101501 TRK INSPECT.STATION	Status: I Issued:06-06-2017 Changed:06-06-2017	Check-Amount: 39.19 39.19
38982	Payee: EAGLE PEST CONTROL 01 - PEST CONTROL JUNE 2017* S.O. 02 - PEST CONTROL JUNE 2017* JAIL 03 - PEST CONTROL JUNE 2017* DAYCARE 04 - PEST CONTROL JUNE 2017* DHS 05 - PEST CONTROL JUNE 2017* MHMR 06 - PEST CONTROL JUNE 2017* JP#1 07 - PEST CONTROL JUNE 2017* FINANCE CTR 08 - PEST CONTROL JUNE 2017* AIRPORT 09 - PEST CTRL JUNE 2017* VETERANS PARK 10 - PEST CONTROL JUNE 2017* N/C	Status: I Issued:06-08-2017 Changed:06-08-2017	Check-Amount: 379.00 35.00 53.00 35.00 30.00 30.00 30.00 35.00 55.00 45.00 31.00
38983	Payee: MARCIAL GONZALES 01 - #504814 -REDSOX FIELD REWIRE/LABOR 02 - INV#504814 - PARTS USED	Status: I Issued:06-08-2017 Changed:06-08-2017	Check-Amount: 1,310.00 1,250.00 60.00
38984	Payee: HIGGINBOTHAM BROS TRUE VALUE 01 - #370218 - JAIL*MAINTENANCE SUPPLIES 02 - #370218 - B&M*GLOVES 03 - #370218-VET'S PARK*PAINT SUPPLIES 04 - #370218-CEMETERY*PAINT SUPPLIES 05 - #370218-CEMETERY*WATER LINE REPAIR 06 - #370218-PARK*MISC.MAINT. SUPPLIES 07 - #370218 - N/C*TV MOUNT SUPPLIES	Status: I Issued:06-08-2017 Changed:06-08-2017	Check-Amount: 2,067.02 641.87 14.98 379.17 639.53 197.74 186.69 7.04
38985	Payee: AA CHEMICAL & SUPPLY 01 - IN#64388,64415,64722 JANITORIAL SUP	Status: I Issued:06-08-2017 Changed:06-08-2017	Check-Amount: 256.46 256.46
38986	Payee: CULBERSON HOSPITAL DISTRICT 01 - BILL:3331-0032-001U*FELIX GONZALEZ	Status: I Issued:06-08-2017 Changed:06-08-2017	Check-Amount: 56.00 56.00
38987	Payee: J & M GUILLEN TIRE SERVICE & REPAIR 01 - #18163-B&M TIRE REPAIR/C.V.VIN#0863 02 - #18107-R&B TIRE REP./F150 VIN#1358 03 - #370218-R&B TIRE REPAIR/UNIT #52719	Status: I Issued:06-08-2017 Changed:06-08-2017	Check-Amount: 30.00 10.00 10.00 10.00
38988	Payee: OLIVER PACKAGING & EQUIPMENT 01 - INV#1383 N/C*TRAYS & FILM (8CS)	Status: I Issued:06-08-2017 Changed:06-08-2017	Check-Amount: 1,832.00 1,832.00
38989	Payee: PREMIER UNIFORMS & TACTICAL GEAR 01 - INV#22994-S.O. (2) STRYKE PANT	Status: I Issued:06-08-2017 Changed:06-08-2017	Check-Amount: 112.49 112.49

38990	Payee: TEXAS WILDLIFE MANAGEMENT FUND 01 - INV#247533 MAY 2017* T.CHILSON	Status: I Issued:06-08-2017 Changed:06-08-2017 10-440-611 TRAPPER	Check-Amount: 2,400.00 2,400.00
38991	Payee: VAN HORN RURAL HEALTH CLINIC 01 - BILL:1850-0099-001H*BERTHA TARANGO 02 - BILL:3331-0031-001H*FELIX GONZALEZ	Status: I Issued:06-08-2017 Changed:06-08-2017 10-403-320 INDIGENT PRISONERS MED. EXPENSE 10-403-320 INDIGENT PRISONERS MED. EXPENSE	Check-Amount: 200.00 100.00 100.00
38992	Payee: VAN HORN AUTO SUPPLY 01 - S.O*DODGE HEADLIGHT SWITCH VIN#8128 02 - VET'S PARK*TRUCK MAINT (FORD&CHEVY) 03 - CEMETERY*SPRAY GUN 04 - SHOP - RENTAL 05 - R&B MISC.ITEMS EQUIP./VEHICLE MAINT	Status: I Issued:06-08-2017 Changed:06-08-2017 10-403-401 AUTO REPAIRS 10-417-353 IMPROVEMENTS - VET.MEM.PARK 10-421-350 SUPPLIES - CEMETERY 20-500-350 MAINT. & SUPPLIES 20-540-600 R & B SUPPLIES	Check-Amount: 1,334.80 100.35 319.26 125.17 100.00 690.02
38993	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 01 - PAYROLL ENDING:6/9/17*GEN FUND 02 - PAYROLL ENDING:6/9/17*R&B FUND 03 - PAYROLL ENDING:6/9/17*JUV PROB 04 - PAYROLL ENDING:6/9/17*N/C FUND	Status: I Issued:06-08-2017 Changed:06-08-2017 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: 101,518.95 85,536.18 9,267.43 2,302.89 4,412.45
38994	Payee: CITY-COUNTY LIBRARY 01 - ALTMNT SUMMER READING PROGRAM 2017	Status: I Issued:06-08-2017 Changed:06-08-2017 10-401-600 Summer Reading Program-Library	Check-Amount: 1,500.00 1,500.00
38995	Payee: AMERICAN REFRIGERATION SUPPLIES, IN 01 - #11280507-00*B&M A/C -BLOWER WHEEL 02 - #11280507-00*B&M A/C -MOTOR 1/2 H.P 03 - #11280507-00*B&M A/C-CAPACITOR 370V 04 - #11280507-00*B&M A/C-COMP. 5.0 H.P. 05 - #11280507-00* A/C-(2) DRIER FILTER 06 - #11280507-00* A/C-25LBS.REFRIGERANT	Status: I Issued:06-14-2017 Changed:06-14-2017 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	Check-Amount: 1,207.46 52.99 213.86 6.83 671.24 52.54 210.00
38996	Payee: CULBERSON HOSPITAL DISTRICT 01 - BILL:1850-0100-001U*BERTHA TARANGO	Status: I Issued:06-14-2017 Changed:06-14-2017 10-403-320 INDIGENT PRISONERS MED. EXPENSE	Check-Amount: 56.00 56.00
38997	Payee: D&T AUTO REPAIR 01 - #402-S.O.*'07 EXPED.*FUEL PUMP 02 - #402-S.O.*'07 EXPED.*FUEL FILTER 03 - #402-S.O.*'07 EXPED.* TAX ON PARTS 04 - #402-S.O.*'07 EXPED.*LABOR CHARGE	Status: I Issued:06-14-2017 Changed:06-14-2017 10-403-401 AUTO REPAIRS 10-403-401 AUTO REPAIRS 10-403-401 AUTO REPAIRS 10-403-401 AUTO REPAIRS	Check-Amount: 723.44 289.75 18.99 24.70 390.00
38998	Payee: MRS. ALYCE TEMPLE 01 - CONTRACT#7028/2015 CARGO VAN*N/C	Status: I Issued:06-14-2017 Changed:06-14-2017 10-401-726 NUTRITION CENTER -CAR LEASE	Check-Amount: 5,673.26 5,673.26
38999	Payee: OSCAR CARRILLO 01 - REIMB:(3) EYE GOGGLES/QUALIFICATION 02 - REIMB:(3)EAR MUFFS/QUALIFICATION	Status: I Issued:06-14-2017 Changed:06-14-2017 10-403-310 CAPITAL OUTLAY 10-403-310 CAPITAL OUTLAY	Check-Amount: 74.94 29.97 44.97
39000	Payee: QUILL CORPORATION 01 - IN#7222515-CLERK*(2) BACKUP BATTERY 02 - INV#7217380 - OFFICE SUPPLIES	Status: I Issued:06-14-2017 Changed:06-14-2017 10-404-310 CAPITAL OUTLAY 10-440-621 OFFICE SUPPLIES	Check-Amount: 361.29 135.90 225.39
39001	Payee: VAN HORN RURAL HEALTH CLINIC 01 - BILL:26121-0001-001H*MICHAEL JESUS	Status: I Issued:06-14-2017 Changed:06-14-2017 10-403-320 INDIGENT PRISONERS MED. EXPENSE	Check-Amount: 130.00 130.00
39002	Payee: BEN E. KEITH FOODS 01 - #17256296,17263307,17270037 JAIL 02 - #17279521,17284177,17293650 JAIL	Status: I Issued:06-14-2017 Changed:06-14-2017 10-403-351 JAIL SUPPLIES 10-403-365 PRISONERS' FOOD EXPENSE	Check-Amount: 5,414.01 814.76 4,599.25

39003	Payee: C & L GASKARD	Status: I	Issued:06-14-2017	Changed:06-14-2017	Check-Amount:	4,113.14
	01 - ACCT#15027-00184/MAY 17*S.O.		10-403-400	FUEL & TRAVEL SHERIFF		1,573.69
	02 - ACCT#15027-00184/MAY 17*CO JUDGE		10-411-400	FUEL/AUTO MAINT. & REPAIR		151.36
	03 - #15027-00184/MAY 17*CO JUDGE-NO BID		10-411-400	FUEL/AUTO MAINT. & REPAIR		43.21
	04 - ACCT#15027-00184/MAY 17*RUBENS TRK		10-411-400	FUEL/AUTO MAINT. & REPAIR		111.93
	05 - ACCT#15027-00184/MAY 17*FERNIES TRK		10-421-350	SUPPLIES - CEMETERY		65.02
	06 - ACCT#15027-00184/MAY 17*MANNYS TRK		10-421-350	SUPPLIES - CEMETERY		53.70
	07 - ACCT#15027-00184/MAY 17*SCAGG MOWER		10-421-350	SUPPLIES - CEMETERY		17.49
	08 - ACCT#15027-00184/MAY 17*EMG MGMT		10-425-400	FUEL EXPENSE		130.08
	09 - ACCT#15027-00184/MAY 17*SHOP		20-500-400	FUEL - COUNTY BARN		197.33
	10 - ACCT#15027-00184/MAY 17*PCT#1		20-505-400	FUEL - PREC. #1		415.89
	11 - ACCT#15027-00184/MAY 17*PCT#2		20-510-400	FUEL - PREC. #2		953.85
	12 - ACCT#15027-00184/MAY 17*PCT#3		20-515-400	FUEL - PREC. #3		216.26
	13 - ACCT#15027-00184/MAY 17*PCT#4		20-520-400	FUEL - PREC. #4		45.68
	14 - ACCT#15027-00184/MAY 17*N/C		45-550-400	FUEL/AUTO EXPENSE		137.65
39004	Payee: CARL DEKOATZ	Status: I	Issued:06-14-2017	Changed:06-14-2017	Check-Amount:	375.00
	01 - CAUSE#1712*TX VS-LITTLE BEN SANCHEZ		10-410-115	INDIGENT ATTYS/FORMUAL GRANT		375.00
39005	Payee: DIALTONESERVICES L.P.	Status: I	Issued:06-14-2017	Changed:06-14-2017	Check-Amount:	62.85
	01 - INV#171511576 S.O.		10-403-300	TELEPHONE EXPENSE		39.65
	02 - INV#171512002 SHOP		20-500-300	TELEPHONE		23.20
39006	Payee: JUDGE ROY B. FERGUSON	Status: I	Issued:06-14-2017	Changed:06-14-2017	Check-Amount:	38.22
	01 - REIMB.EXPENSES/MAY 17*PHONE		10-412-300	TELEPHONE EXPENSE		27.65
	02 - REIMB.EXPENSES/MAY 17*LEXISNEXIS		10-412-312	JUDGE'S LIBRARY		6.12
	03 - REIMB.EXPENSES/MAY 17*OFFICE SUPPLS		10-412-350	SUPPLIES		2.92
	04 - REIMB.EXPENSES/MAY 17*MISC		10-412-900	MISCELLANEOUS EXPENSE		1.53
39007	Payee: MARK A. CABEZUELA	Status: I	Issued:06-14-2017	Changed:06-14-2017	Check-Amount:	6.78
	01 - REIMB.SANDWICH MEAT FOR N/C		45-550-380	FOOD EXPENSE		6.78
39008	Payee: RICOH USA, INC.	Status: I	Issued:06-14-2017	Changed:06-14-2017	Check-Amount:	804.15
	01 - INV#98931531*3/27/17-6/26/17 JP#1		10-409-368	COPIER LEASE- JP1		645.00
	02 - INV#98931531*3/27/17*6/26/27 ADDTL		10-409-368	COPIER LEASE- JP1		159.15
39009	Payee: SOUTHWEST SECURITY ALARMS	Status: I	Issued:06-14-2017	Changed:06-14-2017	Check-Amount:	98.00
	01 - INV#66460*6/1-30/17 FINANCIAL CENTR		10-411-355	REPAIRS & REPLACEMENTS		49.00
	02 - INV#66461*6/1-30/17 JP#1		10-411-355	REPAIRS & REPLACEMENTS		49.00
39010	Payee: SPECTRUM TECHNOLOGIES	Status: I	Issued:06-14-2017	Changed:06-14-2017	Check-Amount:	307.00
	01 - INV#871547 LEXMARK/SHARP COPIERS		10-440-114	SPECTRUM IMAGING- LEASE		307.00
39011	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:06-14-2017	Changed:06-14-2017	Check-Amount:	28.00
	01 - INV#SOP007438/MAY 17*14)EMAIL ACCTS		10-440-312	INTERNET EXPENSE		28.00
39012	Payee: TOWN OF VAN HORN	Status: I	Issued:06-14-2017	Changed:06-14-2017	Check-Amount:	8,002.72
	01 - ACCT#11-2710-00*COURTHOUSE		10-411-370	UTILITIES		751.30
	02 - ACCT#11-2730-00*ANNEX		10-411-370	UTILITIES		376.94
	03 - ACCT#09-0473-00*FIRE DEP#1		10-411-370	UTILITIES		8.50
	04 - ACCT#08-5085-00*FIRE DEPT#2		10-411-370	UTILITIES		39.75
	05 - ACCT#14-4785-01*DAYCARE		10-411-370	UTILITIES		252.81
	06 - ACCT#06-3890-00*FINANCIAL CENTER		10-411-370	UTILITIES		130.00
	07 - ACCT#08-5130-01*DEPT OF HEALTH		10-411-370	UTILITIES		188.88
	08 - ACCT#08-5030-01*FOOD BANK		10-411-370	UTILITIES		72.31
	09 - ACCT#11-1900-00*AIRPORT ADMIN BLDG		10-415-370	UTILITIES - AIRPORT		91.25
	10 - ACCT#03-1960-00*VETERAN'S PARK		10-417-370	UTILITIES - VET.MEM.PARK		2,346.00

39012	Payee: TOWN OF VAN HORN 11 - ACCT#18-7640-00*CEMETARY 12 - ACCT#14-4783-01*BOYS & GIRLS CLUB 13 - ACCT#08-5080-00*SHOP 14 - ACCT#08-5030-01*N/C	Status: I Issued:06-14-2017 Changed:06-14-2017 10-421-370 UTILITIES - CEMETERY 10-436-370 UTILITIES EXPENSE 20-500-370 UTILITIES 45-550-370 UTILITIES EXPENSE	Check-Amount: 8,002.72 3,086.30 91.75 277.95 288.98
39013	Payee: WINDSTREAM 01 - ACCT#126680098/432 283-1481 JP#4	Status: I Issued:06-14-2017 Changed:06-14-2017 10-409-300 TELEPHONE EXPENSE	Check-Amount: 69.46 69.46
39014	Payee: CARL DEKOATZ 01 - CAUSE#1716*TX VS-SANDY SEDANO	Status: I Issued:06-14-2017 Changed:06-14-2017 10-410-115 INDIGENT ATTYS/FORMUAL GRANT	Check-Amount: 375.00 375.00
39015	Payee: CARL DEKOATZ 01 - CAUSE#1724*TX VS-JEREMY FLOREZ	Status: I Issued:06-14-2017 Changed:06-14-2017 10-410-115 INDIGENT ATTYS/FORMUAL GRANT	Check-Amount: 375.00 375.00
39016	Payee: BEN E. KEITH FOODS 01 - #98122125*N/C WASHWARE LEASE 02 - #17256295,17264262 N/C SUPPLIES 03 - #17297975,17305208 N/C FOOD	Status: I Issued:06-15-2017 Changed:06-15-2017 45-550-350 N/C SUPPLIES 45-550-350 N/C SUPPLIES 45-550-380 FOOD EXPENSE	Check-Amount: 8,264.72 73.00 646.01 7,545.71
39017	Payee: FBINAA - TEXAS CHAPTER 01 - REGISTRATION:OSCAR CARRILLO	Status: I Issued:06-19-2017 Changed:06-19-2017 10-403-315 CONT. EDUCATION-SHERIFF'S DEPT.	Check-Amount: 500.00 500.00
39018	Payee: ALLYSON SANTUCCI 01 - INTERPRETER*CRIM/CIVIL DOCKT-5/3/17 02 - MILEAGE*CRIM/CIVIL DOCKET-5/3/17	Status: I Issued:06-19-2017 Changed:06-19-2017 10-410-365 COURT COSTS 10-410-365 COURT COSTS	Check-Amount: 226.65 125.00 101.65
39019	Payee: CULBERSON COUNTY DIST. & CO. CLERK 01 - 12)GRAND JURORS**6/23/17 394/205TH	Status: I Issued:06-19-2017 Changed:06-19-2017 10-410-366 JURIES & RELATED EXPENSES	Check-Amount: 480.00 480.00
39020	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - FREEDOM BAIL BOND VS-SHERIFF CARRIL	Status: I Issued:06-19-2017 Changed:06-19-2017 10-401-710 LIABILITY INSURANCE	Check-Amount: 540.00 540.00
39021	Payee: ALLYSON SANTUCCI 01 - INTERPRETER*CRIM/CIVIL DOCKT-6/7/17 02 - MILEAGE*CRIM/CIVIL DOCKET-6/7/17	Status: I Issued:06-19-2017 Changed:06-19-2017 10-410-365 COURT COSTS 10-410-365 COURT COSTS	Check-Amount: 232.00 125.00 107.00
39022	Payee: SHERIFFS' ASSOCIATION OF TEXAS 01 - MBRSHP RENEWAL:OSCAR CARRILLO	Status: I Issued:06-20-2017 Changed:06-20-2017 10-403-315 CONT. EDUCATION-SHERIFF'S DEPT.	Check-Amount: 25.00 25.00
39023	Payee: TAC HEBP 01 - INV#22998201706/JUNE 17*CO JUDGE 02 - INV#22998201706/JUNE 17*COMMSHRS 03 - INV#22998201706/JUNE 17*S.O. 04 - INV#22998201706/JUNE 17*CLERK 05 - INV#22998201706/JUNE 17*TAX ASSR 06 - INV#22998201706/JUNE 17*ATTY 07 - INV#22998201706/JUNE 17*TREASURER 08 - INV#22998201706/JUNE 17*AUDITOR 09 - INV#229982017069/JUNE 17*JUD & LAW 10 - INV#22998201706/JUNE 17*B&M 11 - INV#22998201706/JUNE 17*SHOP 12 - INV#22998201706/JUNE 17*N/C	Status: I Issued:06-21-2017 Changed:06-21-2017 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 45-550-215 MEDICAL INSURANCE EXPENSE	Check-Amount: 26,613.75 1,132.50 1,698.75 7,927.50 2,265.00 1,132.50 1,132.50 1,132.50 1,132.50 3,397.50 1,698.75 3,397.50 566.25
39024	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 01 - PAYROLL ENDING:6/23/17*GEN FUND 02 - PAYROLL ENDING:6/23/17*R&B FUND	Status: I Issued:06-22-2017 Changed:06-22-2017 10-200-530 DUE TO PAYROLL FUND 20-200-530 DUE TO PAYROLL FUND	Check-Amount: 102,972.98 85,808.13 9,267.43

39024	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 03 - PAYROLL ENDING:6/23/17*JUV PROB 04 - PAYROLL ENDING:6/23/17*N/C FUND	Status: I Issued:06-22-2017 Changed:06-22-2017 40-200-530 DUE TO PAYROLL FUND 45-200-530 DUE TO PAYROLL FUND	Check-Amount: 102,972.98 3,022.15 4,875.27
39025	Payee: CITY-COUNTY LIBRARY 01 - MONTHLY ALLOTMENT JUNE 2017	Status: I Issued:06-26-2017 Changed:06-26-2017 10-401-705 CITY - COUNTY LIBRARY	Check-Amount: 5,500.00 5,500.00
39026	Payee: CROWN CASTLE MU, LLC 01 - ACT#322558/MONTHLY ALTMNT JULY 2017	Status: I Issued:06-26-2017 Changed:06-26-2017 10-440-606 REPEATER LEASE SITE	Check-Amount: 138.42 138.42
39027	Payee: CULBERSON COUNTY FOOD BANK 01 - MONTHLY ALLOTMENT JUNE 2017	Status: I Issued:06-26-2017 Changed:06-26-2017 10-440-631 COUNTY FOOD BANK	Check-Amount: 416.67 416.67
39028	Payee: CULBERSON COUNTY APPRAISAL DIST. 01 - 3RD QUARTER ALLOTMENT*JULY 1, 2017	Status: I Issued:06-26-2017 Changed:06-26-2017 10-440-605 APPRAISAL DISTRICT	Check-Amount: 12,844.60 12,844.60
39029	Payee: DR. JOHN E. GARNER, D.O., P.A. 01 - MONTHLY ALLOTMENT JUNE 2017	Status: I Issued:06-26-2017 Changed:06-26-2017 10-401-701 HEALTH OFFICER	Check-Amount: 400.00 400.00
39030	Payee: EL PASO COUNTY 01 - MONTHLY ALLOTMENT JUNE 2017	Status: I Issued:06-26-2017 Changed:06-26-2017 10-410-100 SALARY - DISTRICT ATTORNEY	Check-Amount: 875.00 875.00
39031	Payee: VAN HORN COMM. CHRISTIAN SHELTER 01 - MONTHLY ALLOTMENT JUNE 2017	Status: I Issued:06-26-2017 Changed:06-26-2017 10-401-709 CHRISTIAN SHELTER	Check-Amount: 600.00 600.00
39032	Payee: ALEXANDRIA SERRA 01 - CAUSE#1726 TX-VS-JARRAD ENGELHARDT	Status: I Issued:06-27-2017 Changed:06-27-2017 10-410-115 INDIGENT ATTYS/FORMUAL GRANT	Check-Amount: 300.00 300.00
39033	Payee: DAVID RIVERA 01 - JAIL*ZMODO SECURITY CAMERA SYSTEM 02 - JAIL*32"LED MONITOR/SECURITY SYSTEM 03 - JAIL*4-PORT SWITCH FOR INTERNET 04 - JAIL*WAL MOUNT FOR MONITOR 05 - JAIL*WALL MOUNT RECEIVER RACK 06 - JAIL*CONDUIT/MOUNTING MATERIEL 07 - JAIL*LABOR/RUN & INSTALL 8)CAMERAS 08 - JAIL*LABOR/MOUNT & INSTALL MONITOR 09 - JAIL*LABOR/DRESS & HIDE ALL CABLES 10 - JAIL*CONFIGURE SECURITY SYSTEM 11 - JAIL*CONFIGURE NETWORK TO SMARTPHON 12 - JAIL*REMOVE/CLEAN ALL BUNDLED CABLE	Status: I Issued:06-27-2017 Changed:06-27-2017 10-403-310 CAPITAL OUTLAY 10-403-310 CAPITAL OUTLAY 10-403-310 CAPITAL OUTLAY 10-403-310 CAPITAL OUTLAY 10-403-310 CAPITAL OUTLAY 10-403-310 CAPITAL OUTLAY 10-403-310 CAPITAL OUTLAY 10-403-310 CAPITAL OUTLAY 10-403-310 CAPITAL OUTLAY 10-403-310 CAPITAL OUTLAY 10-403-310 CAPITAL OUTLAY 10-403-310 CAPITAL OUTLAY	Check-Amount: 3,345.00 750.00 350.00 75.00 75.00 75.00 120.00 875.00 300.00 150.00 150.00 75.00 350.00
39034	Payee: JUSTICE OF THE PEACE 1#16314 01 - REIMB.DEPOSIT SLIPS ORDERED 6/2017	Status: I Issued:06-27-2017 Changed:06-27-2017 10-401-715 BANK FEES	Check-Amount: 61.74 61.74
39035	Payee: SPECTRUM TECHNOLOGIES 01 - INV#20836665 SHARP/LEXMARK COPIERS	Status: I Issued:06-27-2017 Changed:06-27-2017 10-440-114 SPECTRUM IMAGING- LEASE	Check-Amount: 621.00 621.00
39036	Payee: WINDSTREAM 01 - ACCT#126461672/283-1419*TREASURER 02 - ACCT#126461672 *COURTHOUSE	Status: I Issued:06-27-2017 Changed:06-27-2017 10-408-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 46.45 9.90 36.55
39037	Payee: WINDSTREAM 01 - ACCT#126461673/283-2495 SHOP	Status: I Issued:06-27-2017 Changed:06-27-2017 20-500-300 TELEPHONE	Check-Amount: 57.85 57.85
39038	Payee: WINDSTREAM 01 - ACT#126461674/283-2934 PKS & WLDLIF	Status: I Issued:06-27-2017 Changed:06-27-2017 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 97.38 97.38

39039	Payee: WINDSTREAM	Status: I	Issued:06-28-2017	Changed:06-28-2017	Check-Amount:	158.39
	01 - ACT#126147551/283-2059 CO. JUDGE		10-400-300 TELEPHONE EXPENSE			34.21
	02 - ACT#126147551/283-2059 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			124.18
39040	Payee: WINDSTREAM	Status: I	Issued:06-28-2017	Changed:06-28-2017	Check-Amount:	474.92
	01 - ACT#125360744/283-2060 S.O.		10-403-300 TELEPHONE EXPENSE			474.92
39041	Payee: WINDSTREAM	Status: I	Issued:06-28-2017	Changed:06-28-2017	Check-Amount:	141.78
	01 - ACT#126147549/283-2058 CLERK		10-404-300 TELEPHONE EXPENSE			10.88
	02 - ACT#126147549/283-2058 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			130.90
39042	Payee: WINDSTREAM	Status: I	Issued:06-28-2017	Changed:06-28-2017	Check-Amount:	147.67
	01 - ACT#126147554/283-2130 TAX ASSR.		10-405-300 TELEPHONE EXPENSE			20.27
	02 - ACT#126147554/283-2130 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			127.40
39043	Payee: WINDSTREAM	Status: I	Issued:06-28-2017	Changed:06-28-2017	Check-Amount:	63.45
	01 - ACT#126147557/283-2391 ATTORNEY		10-406-300 TELEPHONE EXPENSE			12.10
	02 - ACT#126147557/283-2391 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			51.35
39044	Payee: WINDSTREAM	Status: I	Issued:06-28-2017	Changed:06-28-2017	Check-Amount:	85.02
	01 - ACT#126147546/283-1830 AUDITOR		10-408-300 TELEPHONE EXPENSE			7.72
	02 - ACT#126147546/283-1830 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			77.30
39045	Payee: WINDSTREAM	Status: I	Issued:06-28-2017	Changed:06-28-2017	Check-Amount:	293.47
	01 - ACT#125361169/283-2609 JP#1		10-409-300 TELEPHONE EXPENSE			248.48
	02 - ACT#125361169/283-2609 INTERNET		10-440-312 INTERNET EXPENSE			44.99
39046	Payee: WINDSTREAM	Status: I	Issued:06-28-2017	Changed:06-28-2017	Check-Amount:	92.52
	01 - ACT#126147560/283-1101 JP#3		10-409-300 TELEPHONE EXPENSE			8.20
	02 - ACT#126147560/283-1101 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			84.32
39047	Payee: WINDSTREAM	Status: I	Issued:06-28-2017	Changed:06-28-2017	Check-Amount:	124.41
	01 - ACT#126147562/283-8440 CO. AGENT		10-413-300 TELEPHONE EXPENSE			8.41
	02 - ACT#126147562/283-8440 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			116.00
39048	Payee: WINDSTREAM	Status: I	Issued:06-28-2017	Changed:06-28-2017	Check-Amount:	69.83
	01 - ACT#126147545/283-1650 JUDGE CHMBR.		10-440-300 COURTHOUSE TELEPHONE EXPENSE			69.83
39049	Payee: WINDSTREAM	Status: I	Issued:06-28-2017	Changed:06-28-2017	Check-Amount:	112.99
	01 - ACT#126147558/283-2615 ADULT PROB.		10-440-617 ADULT PROBATION			112.99
39050	Payee: WINDSTREAM	Status: I	Issued:06-28-2017	Changed:06-28-2017	Check-Amount:	150.83
	01 - ACT#125361056/283-2400 N/C		45-550-300 TELEPHONE EXPENSE			95.85
	02 - ACT#125361056/283-2400 INTERNET		10-440-312 INTERNET EXPENSE			54.98
39051	Payee: QUILL CORPORATION	Status: I	Issued:06-28-2017	Changed:06-28-2017	Check-Amount:	589.58
	01 - INV#7648037*JANITORIAL SUPPLIES		10-411-350 SUPPLIES - JANITORIAL			291.61
	02 - INV#7648037*OFFICE SUPPLIES		10-440-621 OFFICE SUPPLIES			297.97
39052	Payee: MARCIAL GONZALEZ	Status: I	Issued:06-28-2017	Changed:06-28-2017	Check-Amount:	990.00
	01 - INV#504825*JAIL/TROUBLESHOOT A/C		10-411-355 REPAIRS & REPLACEMENTS			250.00
	02 - INV#504825*JAIL/PROGRAMMABLE T-STAT		10-411-355 REPAIRS & REPLACEMENTS			200.00
	03 - INV#504825*JAIL/SERVICE CALL		10-411-355 REPAIRS & REPLACEMENTS			45.00
	04 - #504827*RV@AIRPORT/TRBLST ELECTRIC		10-411-355 REPAIRS & REPLACEMENTS			150.00
	05 - #504827*RV@AIRPORT/ ADAPTOR		10-411-355 REPAIRS & REPLACEMENTS			30.00
	06 - #504827*RV@AIRPORT/SERVICE CALL		10-411-355 REPAIRS & REPLACEMENTS			45.00
	07 - IN#504832*N/C-INSTALL A/C COMPRESSR		45-550-355 REPAIRS & REPLACEMENTS			150.00

39052	Payee: MARCIAL GONZALEZ	Status: I	Issued:06-28-2017	Changed:06-28-2017	Check-Amount:	990.00
	08 - IN#504832*N/C-INSTALL A/C CONTACTOR		45-550-355 REPAIRS & REPLACEMENTS			75.00
	09 - IN#504832*N/C - SERVICE CALL		45-550-355 REPAIRS & REPLACEMENTS			45.00
39053	Payee: VAN HORN TV CABLE	Status: I	Issued:06-28-2017	Changed:06-28-2017	Check-Amount:	183.33
	01 - ACT#10289 - DAYCARE*JUNE 2017		10-411-370 UTILITIES			61.11
	02 - ACT#10290 - S.O.*JUNE 2017		10-411-370 UTILITIES			61.11
	03 - ACT#11252 - N/C*JUNE 2017		45-550-370 UTILITIES EXPENSE			61.11
39054	Payee: TOWN OF VAN HORN-CHARITY	Status: I	Issued:06-30-2017	Changed:06-30-2017	Check-Amount:	55.04
	01 - ACT#04-2870-01*BENIGNO GOMEZ		10-440-603 CHARITY EXPENSE			55.04

07-03-2017
TIME:08:51 AM

COMPLETE CHECK FILE LISTING - ACCOUNT - 0100-0110
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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	107	333,114.04
CHECKS CASHED	0	0.00
VOID CHECKS	3	713.88
TOTAL	110	333,827.92

39055	Payee: OSCAR CARRILLO	Status: C	Issued:07-05-2017	Changed:07-31-2017	Check-Amount:	725.00
	01 - MILEAGE:ARLINGTON,TX/FBINAA COLLEGE	10-403-315	CONT. EDUCATION-SHERIFF'S DEPT.			515.00
	02 - PER DIEM:ARLINGTON,TX/FBINAA COLLEG	10-403-315	CONT. EDUCATION-SHERIFF'S DEPT.			210.00
39056	Payee: VAN HORN RURAL HEALTH CLINIC	Status: C	Issued:07-05-2017	Changed:07-31-2017	Check-Amount:	90.00
	01 - BILL:840-0029-001H*ROY DALE CLARK	10-403-320	INDIGENT PRISONERS MED. EXPENSE			90.00
39057	Payee: CULBERSON HOSPITAL DISTRICT	Status: C	Issued:07-05-2017	Changed:07-31-2017	Check-Amount:	56.00
	01 - BILL:3153-0024-001U*LAURA BARAJAS	10-403-320	INDIGENT PRISONERS MED. EXPENSE			56.00
39058	Payee: VAN HORN RURAL HEALTH CLINIC	Status: C	Issued:07-05-2017	Changed:07-31-2017	Check-Amount:	90.00
	01 - BILL:3153-0023-001H*LAURA BARAJAS	10-403-320	INDIGENT PRISONERS MED. EXPENSE			90.00
39059	Payee: PTS OF AMERICA, LLC	Status: I	Issued:07-05-2017	Changed:07-05-2017	Check-Amount:	423.90
	01 - #133514*O.ESPINOSA*SAN ANGELO TO VH	10-403-400	FUEL & TRAVEL SHERIFF			423.90
39060	Payee: AMERICAN EXPRESS	Status: C	Issued:07-05-2017	Changed:07-31-2017	Check-Amount:	3,296.88
	01 - S.O.-JAIL/40" REFRIGERATOR	10-403-310	CAPITAL OUTLAY			2,736.90
	02 - AUDITOR-2)ROLLS POSTAGE STAMPS	10-408-305	POSTAGE EXPENSE			98.00
	03 - JP#1-5)ROLLS POSTAGE STAMPS	10-409-305	POSTAGE EXPENSE			245.00
	04 - CEMETARY-WEEDEATER TRIMLINE/SUPLS	10-421-350	SUPPLIES - CEMETERY			106.90
	05 - RED SOX FIELD-WEEDEATER TRIMLINE	10-450-710	PROJECT 2- Red Sox Field Improv.			106.90
	06 - N/C-FOOD SUPPLIES	45-550-380	FOOD EXPENSE			3.18
39061	Payee: CULBERSON CO.JUV.PROB ACCT.#700646	Status: C	Issued:07-05-2017	Changed:07-31-2017	Check-Amount:	1,714.00
	01 - DIRECT DEPOSIT:6/30/17*WRONG ACCT	10-200-210	TRANSFERS OUT			1,714.00
39062	Payee: CULBERSON COUNTY DIST. & CO. CLERK	Status: C	Issued:07-05-2017	Changed:07-31-2017	Check-Amount:	1,000.00
	01 - 125)POTENTIAL GRAND JURORS*7/10/17	10-410-366	JURIES & RELATED EXPENSES			1,000.00
39063	Payee: DELL TELEPHONE COOP, INC.	Status: C	Issued:07-05-2017	Changed:07-31-2017	Check-Amount:	110.11
	01 - ACCT#5705/915 828-3209 DPS	10-402-300	TELEPHONE EXPENSE			110.11
39064	Payee: EL PASO ELECTRIC	Status: C	Issued:07-05-2017	Changed:07-31-2017	Check-Amount:	7,061.55
	01 - ACCT#5625920000*COURTHOUSE	10-411-370	UTILITIES			2,265.28
	02 - ACCT#0360820000*ANNEX	10-411-370	UTILITIES			342.84
	03 - ACCT#0918545502*S.O./FOOD PANTRY	10-411-370	UTILITIES			21.23
	04 - ACCT#3229030000*FIRE DEPT#1	10-411-370	UTILITIES			44.36
	05 - ACCT#5290434236*FIRE DEPT#2	10-411-370	UTILITIES			28.61
	06 - ACCT#8350820000*DAY CARE	10-411-370	UTILITIES			378.94
	07 - ACCT#6959020000*FINANCIAL CENTER	10-411-370	UTILITIES			319.05
	08 - ACCT#3979810000*DEPT OF HEALTH	10-411-370	UTILITIES			434.09
	09 - ACCT#2979810000*JP#1	10-411-370	UTILITIES			392.34
	10 - ACCT#1360820000*SHERIFFS GARAGE	10-411-370	UTILITIES			19.02
	11 - ACCT#0798230000*RANCH ESTATES	10-411-370	UTILITIES			138.59
	12 - ACCT#1798230000*RANCH ESTATES	10-411-370	UTILITIES			35.29
	13 - ACCT#1979810000*FOOD BANK	10-411-370	UTILITIES			230.85
	14 - ACCT#3798230000*AIRPORT ADMIN BLDG	10-415-370	UTILITIES - AIRPORT			152.14
	15 - ACCT#8698230000*AIRPORT LAND LIGHTS	10-415-370	UTILITIES - AIRPORT			379.81
	16 - ACCT#9698230000*AIRPORT LAMP	10-415-370	UTILITIES - AIRPORT			19.19
	17 - ACCT#2014620000*VETERANS PARK	10-417-370	UTILITIES - VET.MEM.PARK			194.25
	18 - ACCT#1014620000*VETS PARK-UNIT A	10-417-370	UTILITIES - VET.MEM.PARK			10.00
	19 - ACCT#0014620000*VETS PARK-UNIT B	10-417-370	UTILITIES - VET.MEM.PARK			21.52
	20 - ACCT#2439030000*CEMETRY TRAILER	10-421-370	UTILITIES - CEMETERY			10.44
	21 - ACCT#9350820000*BOYS & GIRLS CLUB	10-436-370	UTILITIES EXPENSE			619.33
	22 - ACCT#6979810000*SHOP	20-500-370	UTILITIES			100.69
	23 - ACCT#9979810000*N/C	45-550-370	UTILITIES EXPENSE			868.78

39064	Payee: EL PASO ELECTRIC 24 - ACCT#2089810000*N/C LAMP 25 - ACCT#9645602280*RED SOX FIELD	Status: C Issued:07-05-2017 Changed:07-31-2017 45-550-370 UTILITIES EXPENSE 10-450-710 PROJECT 2- Red Sox Field Improv.	Check-Amount: 7,061.55 23.88 11.03
39065	Payee: LORI HOLGUIN 01 - REIMB.HOTEL-1ST YEAR TRAINING	Status: C Issued:07-05-2017 Changed:07-31-2017 10-412-315 CONT. EDUCATION	Check-Amount: 32.09 32.09
39066	Payee: QUILL CORPORATION 01 - REIMB.CREDIT TO CULBERSON/ERROR	Status: C Issued:07-05-2017 Changed:07-31-2017 10-440-621 OFFICE SUPPLIES	Check-Amount: 23.99 23.99
39067	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - INV#NRCN-17021-WC3/QTRR END:6/30/17	Status: C Issued:07-05-2017 Changed:07-31-2017 10-401-710 LIABILITY INSURANCE	Check-Amount: 7,211.00 7,211.00
39068	Payee: DELCOM, INC 01 - ACT#7205 INTERNET*COURTHOUSE 02 - ACT#7206 INTERNET*S.O. 03 - ACT#7207 INTERNET*FINANCIAL CTR. 04 - ACT#10046 INTERNET* JP#1	Status: C Issued:07-06-2017 Changed:07-31-2017 10-440-312 INTERNET EXPENSE 10-440-312 INTERNET EXPENSE 10-440-312 INTERNET EXPENSE 10-440-312 INTERNET EXPENSE	Check-Amount: 769.99 259.99 150.00 160.00 200.00
39069	Payee: LAUN-DRY SUPPLY COMPANY, INC. 01 - INV#1066878-S.O.*JANITORIAL SUPPLIE	Status: C Issued:07-06-2017 Changed:07-31-2017 10-403-351 JAIL SUPPLIES	Check-Amount: 157.62 157.62
39070	Payee: SITEONE LANDSCAPE SUPPLY, LLC 01 - #81037985-LOCKUP FERTILIZER*RED SOX	Status: C Issued:07-06-2017 Changed:07-31-2017 10-450-710 PROJECT 2- Red Sox Field Improv.	Check-Amount: 243.30 243.30
39071	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 01 - PAYROLL ENDING:7/7/17*GEN FUND 02 - PAYROLL ENDING:7/7/17*R&B FUND 03 - PAYROLL ENDING:7/7/17*JUV PROB 04 - PAYROLL ENDING:7/7/17*N/C FUND	Status: C Issued:07-06-2017 Changed:07-31-2017 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: 97,955.41 81,118.61 9,267.43 2,302.89 5,266.48
39072	Payee: AA CHEMICAL & SUPPLY 01 - INV#64897,65057*JANITORIAL SUPPLIES	Status: C Issued:07-11-2017 Changed:07-31-2017 10-411-350 SUPPLIES - JANITORIAL	Check-Amount: 315.30 315.30
39073	Payee: BEN E. KEITH FOODS 01 - INV#98122598*N/C WASHWARE LEASE 02 - #'8576,4819,4908,2010,5079 N/C SUP. 03 - #'5075,'2014,'2005,'8246 N/C FOOD	Status: C Issued:07-11-2017 Changed:07-31-2017 45-550-350 N/C SUPPLIES 45-550-350 N/C SUPPLIES 45-550-380 FOOD EXPENSE	Check-Amount: 8,330.52 73.00 636.22 7,621.30
39074	Payee: BOB BARKER COMPANY INC. 01 - #WEB'488376,488347 INMATE MEDS 02 - #WEB'488619 JAIL SUPPLIES	Status: C Issued:07-11-2017 Changed:07-31-2017 10-403-320 INDIGENT PRISONERS MED. EXPENSE 10-403-351 JAIL SUPPLIES	Check-Amount: 1,029.62 141.85 887.77
39075	Payee: EAGLE PEST CONTROL 01 - PEST CONTROL JULY 2017* S.O. 02 - PEST CONTROL JULY 2017* JAIL 03 - PEST CONTROL JULY 2017*COURTHOUSE 04 - PEST CONTROL JULY 2017*DAYCARE 05 - PEST CONTROL JULY 2017*DHS 06 - PEST CONTROL JULY 2017*MHMR 07 - PEST CONTROL JULY 2017* JP#1 08 - PEST CONTROL JULY 2017* FINANCE CTR 09 - PEST CONTROL JULY 2017*AIRPORT 10 - PEST CONTROL JULY 2017*VET'S PARK 11 - PEST CONTROL JULY 2017*N/C	Status: C Issued:07-11-2017 Changed:07-31-2017 10-403-350 MAINT. & SUPPLIES 10-403-350 MAINT. & SUPPLIES 10-411-355 REPAIRS & REPLACEMENTS 10-411-355 REPAIRS & REPLACEMENTS 10-411-355 REPAIRS & REPLACEMENTS 10-411-355 REPAIRS & REPLACEMENTS 10-411-355 REPAIRS & REPLACEMENTS 10-411-355 REPAIRS & REPLACEMENTS 10-415-900 MISCELLANEOUS EXPENSES 10-417-353 IMPROVEMENTS - VET.MEM.PARK 45-550-355 REPAIRS & REPLACEMENTS	Check-Amount: 444.00 35.00 53.00 65.00 35.00 30.00 30.00 30.00 35.00 55.00 45.00 31.00
39076	Payee: HIGGINBOTHAM BROS TRUE VALUE 01 - ACT#370218*JAIL - MISC. SUPPLIES	Status: C Issued:07-11-2017 Changed:07-31-2017 10-403-350 MAINT. & SUPPLIES	Check-Amount: 763.36 36.67

39076	Payee: HIGGINBOTHAM BROS TRUE VALUE	Status: C	Issued:07-11-2017	Changed:07-31-2017	Check-Amount:	763.36
	02 - ACT#370218*JAIL-VACCUM/MISC.SUPPLIE		10-403-351	JAIL SUPPLIES		88.82
	03 - ACT#370218*AUDITOR*KEY COPIES		10-408-310	CAPITAL OUTLAY		7.96
	04 - ACT#370218*B&M MISC. SUPPLIES		10-411-355	REPAIRS & REPLACEMENTS		71.97
	05 - ACT#370218*B&M FANS FOR N/C		10-411-355	REPAIRS & REPLACEMENTS		109.97
	06 - ACT#370218*VET'S PARK MISC.		10-417-353	IMPROVEMENTS - VET.MEM.PARK		60.75
	07 - CEMETERY*DUSTMASK/GRIP REACH		10-421-350	SUPPLIES - CEMETERY		73.97
	08 - ACT#370218*EMG.MGMT./SIREN PADLOCKS		10-425-500	EMERGENCY MGNT. EXPENSE		167.88
	09 - ACT#370218*RED SOX MISC.SUPPLIES		10-450-710	PROJECT 2- Red Sox Field Improv.		145.37
39077	Payee: J & M GUILLEN TIRE SERVICE & REPAIR	Status: C	Issued:07-11-2017	Changed:07-31-2017	Check-Amount:	946.85
	01 - IN#18294-S.O. TIRE REPAIR/2013 CHGR		10-403-401	AUTO REPAIRS		10.00
	02 - #18258-R&B-N/T FOR MAINTAINER		20-540-600	R & B SUPPLIES		573.95
	03 - #18258-R&B-TIRE VALVE-MAINTAINER		20-540-600	R & B SUPPLIES		10.00
	04 - #18258-R&B-TIRE DISPOSAL MAINTAINER		20-540-600	R & B SUPPLIES		25.00
	05 - #18286-R&B-TIRE MOUNT/DISMOUNT		20-540-600	R & B SUPPLIES		75.00
	06 - #18286-R&B-TIRE TUBE 24"		20-540-600	R & B SUPPLIES		49.95
	07 - #18255 R&B NEW TIRE/FORD F150		20-540-600	R & B SUPPLIES		192.95
	08 - #18255 R&B MOUNT/DISMOUNT FORD F150		20-540-600	R & B SUPPLIES		10.00
39078	Payee: K & L SUPPLY INC.	Status: C	Issued:07-11-2017	Changed:07-31-2017	Check-Amount:	356.00
	01 - INV#40934*VETS PARK/DISINFECTANT,TP		10-417-353	IMPROVEMENTS - VET.MEM.PARK		49.33
	02 - INV#40934*RED SOX/DISINFECTANT,TP		10-450-710	PROJECT 2- Red Sox Field Improv.		49.33
	03 - INV#40934*SHOP SUPPLIES		20-500-350	MAINT. & SUPPLIES		257.34
39079	Payee: QUILL CORPORATION	Status: C	Issued:07-11-2017	Changed:07-31-2017	Check-Amount:	275.56
	01 - INV#7927249*JANITORIAL SUPPLIES		10-411-350	SUPPLIES - JANITORIAL		29.70
	02 - INV#7927249*OFFICE SUPPLIES		10-440-621	OFFICE SUPPLIES		245.86
39080	Payee: RAPID MARINE FUELS, LLC	Status: C	Issued:07-11-2017	Changed:07-31-2017	Check-Amount:	100.00
	01 - INV#3746*SHOP-REMOVAL OF USED OIL		20-500-350	MAINT. & SUPPLIES		100.00
39081	Payee: TEXAS WILDLIFE MANAGEMENT FUND	Status: C	Issued:07-11-2017	Changed:07-31-2017	Check-Amount:	2,400.00
	01 - INV#247641-JUNE 2017*T.CHILSON		10-440-611	TRAPPER		2,400.00
39082	Payee: VAN HORN OFFICE TECH	Status: C	Issued:07-11-2017	Changed:07-31-2017	Check-Amount:	48.00
	01 - #9829*TAX OFFICE (2)SIGNATURE STAMP		10-405-310	CAPITAL OUTLAY		48.00
39083	Payee: VAN HORN AUTO SUPPLY	Status: C	Issued:07-11-2017	Changed:07-31-2017	Check-Amount:	1,701.17
	01 - ACT#1090*S.O. UNIT MAINT/2011 TAHOE		10-403-401	AUTO REPAIRS		39.36
	02 - B&M*OXYGEN/ACETYLENE		10-411-355	REPAIRS & REPLACEMENTS		100.42
	03 - B&M * MISC. SUPPLIES		10-411-355	REPAIRS & REPLACEMENTS		56.67
	04 - SHOP RENTAL		20-500-350	MAINT. & SUPPLIES		50.00
	05 - R&B * MISC. SUPPLIES		20-540-600	R & B SUPPLIES		1,454.72
39084	Payee: WINDSTREAM	Status: C	Issued:07-11-2017	Changed:07-31-2017	Check-Amount:	69.40
	01 - ACT#126680098/283-1481 JP#4		10-409-300	TELEPHONE EXPENSE		69.40
39085	Payee: R.T.C., INC.	Status: C	Issued:07-11-2017	Changed:07-31-2017	Check-Amount:	6,261.96
	01 - #42651-EMG.MGMT*M4 RED LED (GRILL)		10-425-500	EMERGENCY MGNT. EXPENSE		260.66
	02 - #42651-EMG.MGMT*M4 RED LED (FENDER)		10-425-500	EMERGENCY MGNT. EXPENSE		266.50
	03 - #42651-EMG.MGMT*20" CONTINUUM		10-425-500	EMERGENCY MGNT. EXPENSE		553.80
	04 - #42651-EMG.MGMT*CENTURY ELITE 50"		10-425-500	EMERGENCY MGNT. EXPENSE		1,602.90
	05 - #42651-EMG.MGMT*DOMINATOR PLUS 4		10-425-500	EMERGENCY MGNT. EXPENSE		906.30
	06 - #42651-EMG.MGMT*CONTINUUM (REAR)		10-425-500	EMERGENCY MGNT. EXPENSE		416.70
	07 - #42651-EMG.MGMT*SIREN CTRL. BOX		10-425-500	EMERGENCY MGNT. EXPENSE		537.60
	08 - #42651-EMG.MGMT*SHOP SUPPLIES		10-425-500	EMERGENCY MGNT. EXPENSE		7.50

39085	Payee: R.T.C., INC. 09 - #42651-EMG.MGMT*INSTALLATION	Status: C Issued:07-11-2017 Changed:07-31-2017 10-425-500 EMERGENCY MGNT. EXPENSE	Check-Amount: 6,261.96 1,710.00
39086	Payee: LONE STAR BODY SHOP 01 - INV#1174-JUDGE '07 CV GLASS REMOVAL 02 - JUDGE '07 CV GLASS PART REPLACEMENT	Status: C Issued:07-11-2017 Changed:07-31-2017 10-411-400 FUEL/AUTO MAINT. & REPAIR 10-411-400 FUEL/AUTO MAINT. & REPAIR	Check-Amount: 190.00 75.00 115.00
39087	Payee: DIALTONESERVICES L.P. 01 - INV#171811576* S.O. 02 - INV#171812002 * SHOP	Status: C Issued:07-11-2017 Changed:07-31-2017 10-403-300 TELEPHONE EXPENSE 20-500-300 TELEPHONE	Check-Amount: 62.85 39.65 23.20
39088	Payee: BEN E. KEITH FOODS 01 - #17318570,17322516,17324821 JAIL 02 - #17331389,17338083,17345447 JAIL	Status: C Issued:07-11-2017 Changed:07-31-2017 10-403-351 JAIL SUPPLIES 10-403-365 PRISONERS' FOOD EXPENSE	Check-Amount: 4,881.05 674.20 4,206.85
39089	Payee: C & L GASKARD 01 - ACCT#15027-00184/JUNE 17*S.O 02 - ACCT#15027-00184/JUNE 17*CO JUDGE 03 - ACCT#15027-00184/JUNE 17*RUBENS TRK 04 - ACCT#15027-00184/JUNE 17*FERNIES TR 05 - ACCT#15027-00184/JUNE 17*MANNYS TRK 06 - ACCT#15027-00184/JUNE 17*SCAGG MOWR 07 - ACCT#15027-00184/JUNE 17*WEEDEATER 08 - ACCT#15027-00184/JUNE 17*SHOP 09 - ACCT#15027-00184/JUNE 17*PCT#1 10 - ACCT#15027-00184/JUNE 17*PCT#2 11 - ACCT#15027-00184/JUNE 17*PCT#3 12 - ACCT#15027-00184/JUNE 17*PCT#4 13 - ACCT#15027-00184/JUNE 17*N/C	Status: C Issued:07-11-2017 Changed:07-31-2017 10-403-400 FUEL & TRAVEL SHERIFF 10-411-400 FUEL/AUTO MAINT. & REPAIR 10-411-400 FUEL/AUTO MAINT. & REPAIR 10-421-350 SUPPLIES - CEMETERY 10-421-350 SUPPLIES - CEMETERY 10-421-350 SUPPLIES - CEMETERY 10-421-350 SUPPLIES - CEMETERY 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: 4,201.44 1,649.22 123.45 211.55 74.51 19.18 11.98 11.39 125.65 916.08 553.59 337.44 28.77 138.63
39090	Payee: CRANE PHARMACY 01 - ACCT#7/JUNE 2017*DANIEL K.BROWN 02 - ACCT#7/JUNE 2017*DANIEL K.BROWN 03 - ACCT#7/JUNE 2017*CARLOS ONTIVEROS 04 - ACCT#7/JUNE 2017*HEATHER WENK 05 - ACCT#7/JUNE 2017*HEATHER WENK	Status: C Issued:07-11-2017 Changed:07-31-2017 10-403-320 INDIGENT PRISONERS MED. EXPENSE 10-403-320 INDIGENT PRISONERS MED. EXPENSE 10-403-320 INDIGENT PRISONERS MED. EXPENSE 10-403-320 INDIGENT PRISONERS MED. EXPENSE 10-403-320 INDIGENT PRISONERS MED. EXPENSE	Check-Amount: 132.99 27.08 29.66 43.53 12.00 20.72
39091	Payee: CULBERSON COUNTY SAVINGS ACCT#6118 01 - 4TH QRTR REIMB.*HEAVY MACHINERY	Status: C Issued:07-11-2017 Changed:07-31-2017 20-540-302 SAVINGS REIMBURSEMENT (MACHINERY)	Check-Amount: 15,000.00 15,000.00
39092	Payee: JUDGE ROY B. FERGUSON 01 - REIMB.EXPENSE*JUNE 17-PHONE 02 - REIMB.EXPENSES*JUNE 17-POSTAGE 03 - REIMB.EXPENSES*JUNE 17-LEXISNEXIS 04 - REIMB.EXPENSES*JUNE 17-HOTEL/REGIST 05 - REIMB.EXPENSES*JUNE 17-SUPPLIES 06 - REIMB.EXPENSES*JUNE 17-MISC	Status: C Issued:07-11-2017 Changed:07-31-2017 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 10-412-900 MISCELLANEOUS EXPENSE	Check-Amount: 155.53 29.15 4.41 6.12 108.59 5.57 1.69
39093	Payee: LEXIS-NEXIS 01 - INV FOR:MAY 1-31,2017 LAW LIBRARY 02 - INV#3091012827*6/1-30/17 LAW LIBRAR	Status: C Issued:07-11-2017 Changed:07-31-2017 10-401-706 LAW LIBRARY 10-401-706 LAW LIBRARY	Check-Amount: 766.00 383.00 383.00
39094	Payee: RIO GRANDE ELECTRIC COOP. 01 - ACCT#50101501 TRK INSPECT.STATION	Status: C Issued:07-11-2017 Changed:07-31-2017 10-411-370 UTILITIES	Check-Amount: 38.96 38.96
39095	Payee: SOUTHWEST SECURITY ALARMS 01 - INV#66777*7/1-31/17 FINANCIAL CENTR	Status: C Issued:07-11-2017 Changed:07-31-2017 10-411-355 REPAIRS & REPLACEMENTS	Check-Amount: 98.00 49.00

39095	Payee: SOUTHWEST SECURITY ALARMS 02 - INV#66778*7/1-31/17 JP#1	Status: C Issued:07-11-2017 Changed:07-31-2017 10-411-355 REPAIRS & REPLACEMENTS	Check-Amount: 98.00 49.00
39096	Payee: SUSAN LARSEN 01 - MILEAGE*6/27/17-205TH DIST.COURT 02 - MEAL*6/27/17-205TH DIST.COURT	Status: C Issued:07-11-2017 Changed:07-31-2017 10-410-365 COURT COSTS 10-410-365 COURT COSTS	Check-Amount: 76.87 66.87 10.00
39097	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - UNEMP.CONT.QRT END:6/30/17*GEN FUND 02 - UNEMP.CONT.END:6/30/17*R&B FUND 03 - UNEMP.CONT.END:6/30/17*N/C FUND	Status: C Issued:07-11-2017 Changed:07-31-2017 10-401-702 UNEMPLOYMENT 20-540-702 UNEMPLOYMENT 45-550-702 UNEMPLOYMENT EXPENSE	Check-Amount: 1,465.00 1,179.34 188.53 97.13
39098	Payee: TOWN OF VAN HORN 01 - ACCT#11-2710-00*COURTHOUSE 02 - ACCT#11-2730-00*ANNEX 03 - ACCT#09-0473-00*FIRE DEPT#1 04 - ACCT#08-5085-00*FIRE DEPT#2 05 - ACCT#14-4785-01*DAYCARE 06 - ACCT#06-3890-00*FINANCIAL CENTER 07 - ACCT#08-5130-01*DEPT OF HEALTH 08 - ACCT#08-5030-01*FOOD BANK 09 - ACCT#11-1900-00*AIRPORT ADMIN BLDG 10 - ACCT#03-1960-00*VETERANS PARK 11 - ACCT#18-7640-00*CEMETARY 12 - ACCT#14-4783-01*BOYS & GIRLS CLUB 13 - ACCT#08-5080-00*SHOP 14 - ACCT#08-5040-00*N/C	Status: C Issued:07-11-2017 Changed:07-31-2017 10-411-370 UTILITIES 10-411-370 UTILITIES 10-411-370 UTILITIES 10-411-370 UTILITIES 10-411-370 UTILITIES 10-411-370 UTILITIES 10-411-370 UTILITIES 10-411-370 UTILITIES 10-415-370 UTILITIES - AIRPORT 10-417-370 UTILITIES - VET.MEM.PARK 10-421-370 UTILITIES - CEMETERY 10-436-370 UTILITIES EXPENSE 20-500-370 UTILITIES 45-550-370 UTILITIES EXPENSE	Check-Amount: 8,256.52 723.84 254.35 8.50 39.75 359.96 118.75 162.25 72.50 201.75 2,180.00 3,446.70 91.75 304.79 291.63
39099	Payee: RIO GRANDE COUNCIL OF GOVERNMENTS 01 - #FY2017:05302017/NIBRS ADMIN. FEE	Status: C Issued:07-12-2017 Changed:07-31-2017 10-401-714 GENERAL FUND CONTINGENCY	Check-Amount: 605.05 605.05
39100	Payee: HENRY CARRASCO CONSTRUCTION 01 - #1017*MOVE FLTBD TRLR. AIPORT/BRDWY	Status: C Issued:07-12-2017 Changed:07-31-2017 10-401-714 GENERAL FUND CONTINGENCY	Check-Amount: 500.00 500.00
39101	Payee: CRYSTAL GONZALES 01 - REIMB: N/C FOOD EXPENSE	Status: C Issued:07-12-2017 Changed:07-31-2017 45-550-380 FOOD EXPENSE	Check-Amount: 13.71 13.71
39102	Payee: A.P. FLORES, JR. 01 - PER DIEM:SAN ANTONIO/ LEGIS. UPDATE 02 - MILEAGE:SAN ANTONIO/LEG.UPDATE 03 - REIMB:HOTEL CHG FROM LUBBOCK TRIP	Status: C Issued:07-12-2017 Changed:07-31-2017 10-409-315 JP 2 CONT. ED. 10-409-315 JP 2 CONT. ED. 10-409-315 JP 2 CONT. ED.	Check-Amount: 519.06 70.00 445.66 3.40
39103	Payee: EILAN HOTEL 01 - RESERVATIONS: A.P. FLORES, JR.	Status: C Issued:07-12-2017 Changed:07-31-2017 10-409-315 JP 2 CONT. ED.	Check-Amount: 70.63 70.63
39104	Payee: SIERRA MACHINERY 01 - INV#828712 - R&B*(2) EDGE 1X8X84 02 - INV#828712 - R&B*(2) GRADER BLADE	Status: C Issued:07-18-2017 Changed:07-31-2017 20-540-600 R & B SUPPLIES 20-540-600 R & B SUPPLIES	Check-Amount: 618.56 386.08 232.48
39105	Payee: VAN HORN RURAL HEALTH CLINIC 01 - BILL:5759-0049-001*CARLOS ONTIVEROS	Status: C Issued:07-18-2017 Changed:07-31-2017 10-403-320 INDIGENT PRISONERS MED. EXPENSE	Check-Amount: 75.00 75.00
39106	Payee: CDCAT 01 - ASSOC.DUES 7/2017-6/2018*L.MCDONALD	Status: C Issued:07-18-2017 Changed:07-31-2017 10-404-315 CONT. EDUCATION	Check-Amount: 125.00 125.00
39107	Payee: PLAZA INN 01 - RESERVATIONS: AMALIA HERNANDEZ	Status: V Issued:07-18-2017 Changed:07-26-2017 10-405-315 CONT. EDUCATION	Check-Amount: 91.32 91.32

39108	Payee: AMALIA HERNANDEZ	Status: C	Issued:07-18-2017	Changed:07-31-2017	Check-Amount:	253.23
	01 - MILEAGE:MIDLAND,TX/TNT COURSE 7/25	10-405-315	CONT. EDUCATION			202.23
	02 - PER DIEM:MIDLAND,TX/TNT COURSE 7/25	10-405-315	CONT. EDUCATION			51.00
39109	Payee: BART MEDLEY	Status: C	Issued:07-18-2017	Changed:07-31-2017	Check-Amount:	520.52
	01 - CAUSE #CU-1655-VS-OSCAR ESPINOZA	10-410-115	INDIGENT ATTYs/FORMUAL GRANT			375.00
	02 - CAUSE #CU-1655 MILEAGE:6/30/17	10-410-115	INDIGENT ATTYs/FORMUAL GRANT			78.11
	03 - CAUSE #CU-1655 MILEAGE:7/5/17	10-410-115	INDIGENT ATTYs/FORMUAL GRANT			67.41
39110	Payee: ELAINE KOCH	Status: C	Issued:07-18-2017	Changed:07-31-2017	Check-Amount:	1,663.43
	01 - TRAVEL EXPENSE:APRIL-MAY 2017	10-413-311	TRAVEL			93.09
	02 - TRAVEL EXPENSE:APRIL-MAY 2017	10-413-311	TRAVEL			225.98
	03 - TRAVEL EXPENSE:APRIL-MAY 2017	10-413-315	CONT. EDUCATION			316.00
	04 - TRAVEL EXPENSE:APRIL-MAY 2017	10-413-315	CONT. EDUCATION			541.42
	05 - TRAVEL EXPENSE:APRIL-MAY 2017	10-413-315	CONT. EDUCATION			486.94
39111	Payee: PATRICIA REID	Status: C	Issued:07-18-2017	Changed:07-31-2017	Check-Amount:	107.00
	01 - INV#064C-MILEAGE*6/7/17-CRIM/CIVIL	10-412-400	COURT REPORTER EXPENSES			107.00
39112	Payee: RICOH USA, INC.	Status: C	Issued:07-18-2017	Changed:07-31-2017	Check-Amount:	109.79
	01 - INV#99073649 ADDTL IMAGES/JP#1	10-409-368	COPIER LEASE- JP1			109.79
39113	Payee: ROBERT W. GRANT, ED. D	Status: C	Issued:07-18-2017	Changed:07-31-2017	Check-Amount:	125.00
	01 - INV#11 EMPLOYEE EVAL*F.GONZALEZ	10-403-320	INDIGENT PRISONERS MED. EXPENSE			125.00
39114	Payee: SPECTRUM TECHNOLOGIES	Status: C	Issued:07-18-2017	Changed:07-31-2017	Check-Amount:	307.00
	01 - INV#877190 LEXMARK/SHARP COPIERS	10-440-114	SPECTRUM IMAGING- LEASE			307.00
39115	Payee: TAC HEBP	Status: C	Issued:07-18-2017	Changed:07-31-2017	Check-Amount:	26,613.75
	01 - INV#22998201707/JULY 17*CO JUDGE	10-400-215	MEDICAL INSURANCE EXPENSE			1,132.50
	02 - INV#22998201707/JULY 17*COMMSHRS	10-401-215	MEDICAL INSURANCE EXPENSE			1,698.75
	03 - INV#22998201707/JULY 17*S.O	10-403-215	MEDICAL INSURANCE EXPENSE			7,927.50
	04 - INV#22998201707/JULY 17*CLERK	10-404-215	MEDICAL INSURANCE EXPENSE			2,265.00
	05 - INV#22998201707/JULY 17*TAX ASSR	10-405-215	MEDICAL INSURANCE EXPENSE			1,132.50
	06 - INV#22998201707/JULY 17*CO ATTY	10-406-215	MEDICAL INSURANCE EXPENSE			1,132.50
	07 - INV#22998201707/JULY 17*TREASURER	10-407-215	MEDICAL INSURANCE EXPENSE			1,132.50
	08 - INV#22998201707/JULY 17*AUDITOR	10-408-215	MEDICAL INSURANCE EXPENSE			1,132.50
	09 - INV#22998201707/JULY 17*JUD & LAW	10-409-215	MEDICAL INSURANCE EXPENSE			3,397.50
	10 - INV#22998201707/JULY 17*B&M	10-411-215	MEDICAL INSURANCE EXPENSE			1,698.75
	11 - INV#22998201707/JULY 17*SHOP	20-500-215	MEDICAL INSURANCE EXPENSE			3,397.50
	12 - INV#22998201707/JULY 17*N/C	45-550-215	MEDICAL INSURANCE EXPENSE			566.25
39116	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:07-18-2017	Changed:07-31-2017	Check-Amount:	28.00
	01 - INV#SOP007571/JUNE 17*14)EMAIL ACTS	10-440-312	INTERNET EXPENSE			28.00
39117	Payee: LONE STAR BODY SHOP	Status: C	Issued:07-19-2017	Changed:07-31-2017	Check-Amount:	5,825.63
	01 - INV#1181 BODY LABOR*13 CHEV.TAHOE	10-440-633	INSURANCE CLAIM PAYOUTS			1,001.00
	02 - INV#1181 PAINT LABOR*13 CHEV TAHOE	10-440-633	INSURANCE CLAIM PAYOUTS			864.50
	03 - INV#1181 GLASS LABOR*13 CHEV TAHOE	10-440-633	INSURANCE CLAIM PAYOUTS			156.00
	04 - INV#1181 MECHAICAL LABOR*CHEV TAHOE	10-440-633	INSURANCE CLAIM PAYOUTS			45.00
	05 - INV#1181 PAINT/MATERIAL*CHEV TAHOE	10-440-633	INSURANCE CLAIM PAYOUTS			463.30
	06 - INV#1181 OEM PARTS*13 CHEV TAHOE	10-440-633	INSURANCE CLAIM PAYOUTS			3,292.33
	07 - INV#1181 MISC.COSTS*13 CHEV TAHOE	10-440-633	INSURANCE CLAIM PAYOUTS			3.50
39118	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: C	Issued:07-20-2017	Changed:07-31-2017	Check-Amount:	99,609.57
	01 - PAYROLL ENDING:7/21/17*GEN FUND	10-200-530	DUE TO PAYROLL FUND			83,106.45
	02 - PAYROLL ENDING:7/21/17*R&B FUND	20-200-530	DUE TO PAYROLL FUND			9,267.43

39118	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: C	Issued:07-20-2017	Changed:07-31-2017	Check-Amount:	99,609.57
	03 - PAYROLL ENDING:7/21/17*JUV PROB		40-200-530	DUE TO PAYROLL FUND		2,302.89
	04 - PAYROLL ENDING:7/21/17*N/C FUND		45-200-530	DUE TO PAYROLL FUND		4,932.80
39119	Payee: MARK A. CABEZUELA	Status: C	Issued:07-24-2017	Changed:07-31-2017	Check-Amount:	282.39
	01 - PER DIEM:GEORGETOWN/TAC REG. WKSHOP		10-408-315	CONT. EDUCATION		93.00
	02 - MILEAGE:MIDLAND/PICKUP RENTAL CAR		10-408-315	CONT. EDUCATION		189.39
39120	Payee: QUILL CORPORATION	Status: I	Issued:07-24-2017	Changed:07-24-2017	Check-Amount:	491.56
	01 - INV#8149946*JAIL/BATH TISSUE		10-403-351	JAIL SUPPLIES		111.96
	02 - INV#8149946*COURTHOUSE-JANITORIAL		10-411-350	SUPPLIES - JANITORIAL		97.86
	03 - INV#8149946*FIN.CTR./COFFEE		10-440-314	VENDING MACHINE SUPPLIES EXPENSE		12.99
	04 - INV#8149946*OFFICE SUPPLIES		10-440-621	OFFICE SUPPLIES		268.75
39121	Payee: QUILL CORPORATION	Status: I	Issued:07-24-2017	Changed:07-24-2017	Check-Amount:	722.96
	01 - #8227522*EXT.-HP LASERJET PRINTER		10-413-310	CAPITAL OUTLAY		349.00
	02 - #8227522*EXT-(4) PRINTER CARTRIDGES		10-413-310	CAPITAL OUTLAY		373.96
39122	Payee: WEST GROUP PAYMENT CENTER	Status: C	Issued:07-24-2017	Changed:07-31-2017	Check-Amount:	2,244.00
	01 - INV#836460480*ANNUAL-LAW LIBRARY		10-401-706	LAW LIBRARY		2,244.00
39123	Payee: WINDSTREAM	Status: I	Issued:07-24-2017	Changed:07-24-2017	Check-Amount:	91.94
	01 - ACT#126461674/283-1674 PKS & WLDLFE		10-440-300	COURTHOUSE TELEPHONE EXPENSE		91.94
39124	Payee: WINDSTREAM	Status: I	Issued:07-24-2017	Changed:07-24-2017	Check-Amount:	57.79
	01 - ACT#126461673/283-2495*SHOP		20-500-300	TELEPHONE		57.79
39125	Payee: WINDSTREAM	Status: I	Issued:07-24-2017	Changed:07-24-2017	Check-Amount:	43.17
	01 - ACT#126461672/283-1419 TREASURER		10-407-300	TELEPHONE EXPENSE		6.67
	02 - ACT#126461672/283-1419 COURTHOUSE		10-440-300	COURTHOUSE TELEPHONE EXPENSE		36.50
39126	Payee: CULBERSON HOSPITAL DISTRICT	Status: C	Issued:07-25-2017	Changed:07-31-2017	Check-Amount:	484.00
	01 - #25998-0004-001U*D.BROWNE-KINCAID		10-403-320	INDIGENT PRISONERS MED. EXPENSE		484.00
39127	Payee: FEDERAL EXPRESS CORPORATION	Status: I	Issued:07-25-2017	Changed:07-25-2017	Check-Amount:	56.70
	01 - INV#5-870-61990 * S.O.		10-403-305	POSTAGE EXPENSE		56.70
39128	Payee: SHERIFFS' ASSOCIATION OF TEXAS	Status: I	Issued:07-25-2017	Changed:07-25-2017	Check-Amount:	300.00
	01 - REGISTRATION: OSCAR CARRILLO		10-403-315	CONT. EDUCATION-SHERIFF'S DEPT.		300.00
39129	Payee: OSCAR CARRILLO	Status: C	Issued:07-25-2017	Changed:07-31-2017	Check-Amount:	720.70
	01 - MILEAGE:GRAPEVINE/SAT ANNUAL CONFER		10-403-315	CONT. EDUCATION-SHERIFF'S DEPT.		545.70
	02 - PER DIEM:GRAPEVINE/SAT ANN.CONFEREN		10-403-315	CONT. EDUCATION-SHERIFF'S DEPT.		175.00
39130	Payee: AMALIA HERNANDEZ	Status: C	Issued:07-25-2017	Changed:07-31-2017	Check-Amount:	600.95
	01 - MILEAGE:AUSTIN/ELECTION LAW SEMINAR		10-405-315	CONT. EDUCATION		495.95
	02 - PER DIEM:AUSTIN/ELECTION LAW SEMINA		10-405-315	CONT. EDUCATION		105.00
39131	Payee: RENAISSANCE AUSTIN HOTEL	Status: I	Issued:07-25-2017	Changed:07-25-2017	Check-Amount:	486.45
	01 - RESERVATIONS:AMALIA HERNANDEZ		10-405-315	CONT. EDUCATION		486.45
39132	Payee: CITY-COUNTY LIBRARY	Status: I	Issued:07-25-2017	Changed:07-25-2017	Check-Amount:	5,500.00
	01 - MONTHLY ALLOTMENT JULY 2017		10-401-705	CITY - COUNTY LIBRARY		5,500.00
39133	Payee: CROWN CASTLE MU, LLC	Status: I	Issued:07-25-2017	Changed:07-25-2017	Check-Amount:	138.42
	01 - ACT#322558/MONTHLY ALTMNT*JULY 2017		10-440-606	REPEATER LEASE SITE		138.42
39134	Payee: CULBERSON COUNTY FOOD BANK	Status: C	Issued:07-25-2017	Changed:07-31-2017	Check-Amount:	416.67
	01 - MONTHLY ALLOTMENT*JULY 2017		10-440-631	COUNTY FOOD BANK		416.67

39135	Payee: DR. JOHN E. GARNER, D.O., P.A. 01 - MONTHLY ALLOTMENT*JULY 2017	Status: C 10-401-701	Issued:07-25-2017 HEALTH OFFICER	Changed:07-31-2017	Check-Amount: 400.00	400.00
39136	Payee: EL PASO COUNTY 01 - MONTHLY ALLOTMENT JULY 2017	Status: I 10-410-100	Issued:07-25-2017 SALARY - DISTRICT ATTORNEY	Changed:07-25-2017	Check-Amount: 875.00	875.00
39137	Payee: VAN HORN COMM. CHRISTIAN SHELTER 01 - MONTHLY ALLOTMENT JULY 2017	Status: I 10-401-709	Issued:07-25-2017 CHRISTIAN SHELTER	Changed:07-25-2017	Check-Amount: 600.00	600.00
39138	Payee: WINDSTREAM 01 - ACT#126147551/283-2059 JUDGE 02 - ACT#126147551/283-2059 COURTHOUSE	Status: I 10-400-300 10-440-300	Issued:07-26-2017 TELEPHONE EXPENSE COURTHOUSE TELEPHONE EXPENSE	Changed:07-26-2017	Check-Amount: 33.94 124.11	158.05
39139	Payee: WINDSTREAM 01 - ACT#125360744/283-2060 S.O.	Status: I 10-403-300	Issued:07-26-2017 TELEPHONE EXPENSE	Changed:07-26-2017	Check-Amount: 476.12	476.12
39140	Payee: WINDSTREAM 01 - ACT#126147549/283-2058 CLERK 02 - ACT#126147549/283-2058 COURTHOUSE	Status: I 10-404-300 10-440-300	Issued:07-26-2017 TELEPHONE EXPENSE COURTHOUSE TELEPHONE EXPENSE	Changed:07-26-2017	Check-Amount: 9.52 130.75	140.27
39141	Payee: WINDSTREAM 01 - ACT#126147554/283-2130 TAX ASSR. 02 - ACT#126147554/283-2130 COURTHOUSE	Status: I 10-405-300 10-440-300	Issued:07-26-2017 TELEPHONE EXPENSE COURTHOUSE TELEPHONE EXPENSE	Changed:07-26-2017	Check-Amount: 20.38 127.25	147.63
39142	Payee: WINDSTREAM 01 - ACT#126147557/283-2391 ATTORNEY 02 - ACT#126147557/283-2391 COURTHOUSE	Status: I 10-406-300 10-440-300	Issued:07-26-2017 TELEPHONE EXPENSE COURTHOUSE TELEPHONE EXPENSE	Changed:07-26-2017	Check-Amount: 6.55 51.32	57.87
39143	Payee: WINDSTREAM 01 - ACT#126147546/283-1830 AUDITOR 02 - ACT#126147546/283-1830 COURTHOUSE	Status: I 10-408-300 10-440-300	Issued:07-26-2017 TELEPHONE EXPENSE COURTHOUSE TELEPHONE EXPENSE	Changed:07-26-2017	Check-Amount: 7.14 77.20	84.34
39144	Payee: WINDSTREAM 01 - ACT#125361169/283-2609 JP#1 02 - ACT#125361169/283-2609 INTERNET	Status: I 10-409-300 10-440-312	Issued:07-26-2017 TELEPHONE EXPENSE INTERNET EXPENSE	Changed:07-26-2017	Check-Amount: 280.72 44.99	325.71
39145	Payee: WINDSTREAM 01 - ACT#126147560/283-1101 JP#3 02 - ACT#126147560/283-1101 COURTHOUSE	Status: I 10-409-300 10-440-300	Issued:07-26-2017 TELEPHONE EXPENSE COURTHOUSE TELEPHONE EXPENSE	Changed:07-26-2017	Check-Amount: 11.02 84.22	95.24
39146	Payee: WINDSTREAM 01 - ACT#126147562/283-8440 CO. AGENT 02 - ACT#126147562/283-8440 COURTHOUSE	Status: I 10-413-300 10-440-300	Issued:07-26-2017 TELEPHONE EXPENSE COURTHOUSE TELEPHONE EXPENSE	Changed:07-26-2017	Check-Amount: 6.20 115.85	122.05
39147	Payee: WINDSTREAM 01 - ACT#126147545/283-1650 JUDGE CHMB.	Status: I 10-440-300	Issued:07-26-2017 COURTHOUSE TELEPHONE EXPENSE	Changed:07-26-2017	Check-Amount: 69.79	69.79
39148	Payee: WINDSTREAM 01 - ACT#126147558/283-2615 ADULT PROB.	Status: I 10-440-617	Issued:07-26-2017 ADULT PROBATION	Changed:07-26-2017	Check-Amount: 121.95	121.95
39149	Payee: WINDSTREAM 01 - ACT#125361056/283-2400 N/C 02 - ACT#125361056/283-2400 INTERNET	Status: I 45-550-300 10-440-312	Issued:07-26-2017 TELEPHONE EXPENSE INTERNET EXPENSE	Changed:07-26-2017	Check-Amount: 98.35 54.98	153.33
39150	Payee: CULBERSON CO.AIRPORT IMPROVEMENT FU 01 - DIRECT DEPOSIT:7/7/17*WRONG ACCT	Status: C 10-200-210	Issued:07-26-2017 TRANSFERS OUT	Changed:07-31-2017	Check-Amount: 5,276.30	5,276.30
39151	Payee: ELAINE KOCH 01 - REIMB.PER DIEM/ODESSA,TX*TCAAA CONF	Status: I 10-413-315	Issued:07-26-2017 CONT. EDUCATION	Changed:07-26-2017	Check-Amount: 84.00	1,023.96

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39151	Payee: ELAINE KOCH	Status: I	Issued:07-26-2017	Changed:07-26-2017	Check-Amount:	1,023.96
	02 - REIMB.HOTEL/ODESSA.TX*TCAAA CONF.		10-413-315 CONT. EDUCATION			689.96
	03 - REIMB.REGISTRATION*TCAAA CONF.		10-413-315 CONT. EDUCATION			250.00
39152	Payee: JUDGE ROY B. FERGUSON	Status: I	Issued:07-26-2017	Changed:07-26-2017	Check-Amount:	78.76
	01 - REIMB.EXPENSES/JULY 17*HOTEL		10-412-315 CONT. EDUCATION			18.65
	02 - REIMB.EXPENSES/JULY 17*DUES		10-412-315 CONT. EDUCATION			57.60
	03 - REIMG.EXPENSES/JULU 17*MISC		10-412-315 CONT. EDUCATION			2.51
39153	Payee: SPECTRUM TECHNOLOGIES	Status: I	Issued:07-26-2017	Changed:07-26-2017	Check-Amount:	621.00
	01 - INV#20998696 SHARP/LEXMARK COPIERS		10-440-114 SPECTRUM IMAGING- LEASE			621.00

08-08-2017
TIME:08:39 AM

COMPLETE CHECK FILE LISTING - ACCOUNT - 0100-0110
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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	28	13,463.96
CHECKS CASHED	70	327,018.83
VOID CHECKS	1	91.32
TOTAL	99	340,574.11

39154	Payee: LD SUPPLY COMPANY, INC.	Status: I	Issued:08-02-2017	Changed:08-02-2017	Check-Amount:	1,069.26
	01 - INV#1066890 JAIL*INMATE UNIFORMS		10-403-351 JAIL SUPPLIES			929.82
	02 - INV#1066890 JAIL*DEODORANT		10-403-351 JAIL SUPPLIES			139.44
39155	Payee: STEPHEN MITCHELL, CO. ATTY.	Status: I	Issued:08-02-2017	Changed:08-02-2017	Check-Amount:	130.01
	01 - MILEAGE:EL PASO/LEG. UPDATE MTG.8/4		10-406-315 CONT. EDUCATION			130.01
39156	Payee: YESENIA CARMONA	Status: I	Issued:08-02-2017	Changed:08-02-2017	Check-Amount:	32.00
	01 - REIMB:FUEL-EL PASO/NIBRS MTG. 7/25		10-403-315 CONT. EDUCATION-SHERIFF'S DEPT.			32.00
39157	Payee: VAN HORN TV CABLE	Status: I	Issued:08-02-2017	Changed:08-02-2017	Check-Amount:	183.33
	01 - ACT#10289-DAYCARE*JULY 2017		10-411-370 UTILITIES			61.11
	02 - ACT#10290-S.O.*JULY 2017		10-411-370 UTILITIES			61.11
	03 - ACT#11252 N/C*JULY 2017		45-550-370 UTILITIES EXPENSE			61.11
39158	Payee: CULBERSON HOSPITAL DISTRICT	Status: I	Issued:08-02-2017	Changed:08-02-2017	Check-Amount:	638.00
	01 - BILL:26067-0002-001U*HEATHER WENK		10-403-320 INDIGENT PRISONERS MED. EXPENSE			638.00
39159	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: I	Issued:08-03-2017	Changed:08-03-2017	Check-Amount:	96,455.56
	01 - PAYROLL ENDING:8/4/17*GEN FUND		10-200-530 DUE TO PAYROLL FUND			79,681.11
	02 - PAYROLL ENDING:8/4/17*R&B FUND		20-200-530 DUE TO PAYROLL FUND			9,267.43
	03 - PAYROLL ENDING:8/4/17*JUV PROB		40-200-530 DUE TO PAYROLL FUND			2,302.89
	04 - PAYROLL ENDING:8/4/17*N/C FUND		45-200-530 DUE TO PAYROLL FUND			5,204.13
39160	Payee: CULBERSON CO.JUV.PROB ACCT.#700646	Status: I	Issued:08-03-2017	Changed:08-03-2017	Check-Amount:	1,712.00
	01 - DIRECT DEPOSIT:7/31/17*WRONG ACCT		10-200-210 TRANSFERS OUT			1,712.00
39161	Payee: DELCOM,INC	Status: I	Issued:08-08-2017	Changed:08-08-2017	Check-Amount:	769.99
	01 - ACT#7205 INTERNET*COURTHOUSE		10-440-312 INTERNET EXPENSE			259.99
	02 - ACT#7206 INTERNET*S.O.		10-440-312 INTERNET EXPENSE			150.00
	03 - ACT#7207 INTERNET*FINANCIAL CTR		10-440-312 INTERNET EXPENSE			160.00
	04 - ACT#10046 INTERNET*JP#1		10-440-312 INTERNET EXPENSE			200.00
39162	Payee: DIALTONESERVICES L.P.	Status: I	Issued:08-08-2017	Changed:08-08-2017	Check-Amount:	62.83
	01 - INV#172121576* S.O.		10-403-300 TELEPHONE EXPENSE			39.63
	02 - INV#172122002* SHOP		20-500-300 TELEPHONE			23.20
39163	Payee: EAGLE PEST CONTROL	Status: I	Issued:08-08-2017	Changed:08-08-2017	Check-Amount:	364.00
	01 - PEST CONTROL AUGUST 2017*S.O.		10-411-355 REPAIRS & REPLACEMENTS			35.00
	02 - PEST CONTROL AUGUST 2017*JAIL		10-411-355 REPAIRS & REPLACEMENTS			53.00
	03 - PEST CONTROL AUGUST 2017*DAYCARE		10-411-355 REPAIRS & REPLACEMENTS			35.00
	04 - PEST CONTROL AUGUST 2017*DHS		10-411-355 REPAIRS & REPLACEMENTS			30.00
	05 - PEST CONTROL AUGUST 2017*MHMR		10-411-355 REPAIRS & REPLACEMENTS			30.00
	06 - PEST CONTROL AUGUST 2017*JP#1		10-411-355 REPAIRS & REPLACEMENTS			30.00
	07 - PEST CNTROL AUGUST 2017*FINANCE CTR		10-411-355 REPAIRS & REPLACEMENTS			35.00
	08 - PEST CONTROL AUGUST 2017*AIRPORT		10-415-900 MISCELLANEOUS EXPENSES			55.00
	09 - PEST CONTROL AUGUST 2017*CITY PARK		20-510-350 MAINT. & SUPPLIES			30.00
	10 - PEST CONTROL AUGUST 2017* N/C		45-550-355 REPAIRS & REPLACEMENTS			31.00
39164	Payee: JORGE ESTRADA	Status: I	Issued:08-08-2017	Changed:08-08-2017	Check-Amount:	28.36
	01 - MILEAGE:1/2 DAY DOCKET*6/15/17		10-410-365 COURT COSTS			28.36
39165	Payee: MARCIAL GONZALES	Status: I	Issued:08-08-2017	Changed:08-08-2017	Check-Amount:	815.00
	01 - INV#504839*AIRPORT RV SETUP/REPAIR		10-411-355 REPAIRS & REPLACEMENTS			550.00
	02 - INV#504840*SO-TRBLSHT ELECTRICAL		10-411-355 REPAIRS & REPLACEMENTS			100.00
	03 - INV#504840*S.O. SERVICE CALL		10-411-355 REPAIRS & REPLACEMENTS			45.00
	04 - INV#504840* N/C-TROUBLESHOOT A/C		10-411-355 REPAIRS & REPLACEMENTS			75.00

39165	Payee: MARCIAL GONZALES 05 - INV#504840* N/C SERVICE CALL	Status: I Issued:08-08-2017 Changed:08-08-2017 10-411-355 REPAIRS & REPLACEMENTS	Check-Amount: 815.00 45.00
39166	Payee: QUILL CORPORATION 01 - #8662237,8703819,'3827 OFFICE SUPP.	Status: I Issued:08-08-2017 Changed:08-08-2017 10-440-621 OFFICE SUPPLIES	Check-Amount: 677.07 677.07
39167	Payee: RLI 01 - BOND:LSM0700361*CRYSTAL GONZALES	Status: I Issued:08-08-2017 Changed:08-08-2017 10-401-710 LIABILITY INSURANCE	Check-Amount: 105.00 105.00
39168	Payee: TEXAS DEPARTMENT OF INSURANCE 01 - 2017 JAIL INSPECTION FEE	Status: I Issued:08-08-2017 Changed:08-08-2017 10-403-350 MAINT. & SUPPLIES	Check-Amount: 200.00 200.00
39169	Payee: TEXAS WILDLIFE MANAGEMENT FUND 01 - INV#247753- JULY 2017 * T.CHILSON	Status: I Issued:08-08-2017 Changed:08-08-2017 10-440-611 TRAPPER	Check-Amount: 2,400.00 2,400.00
39170	Payee: VAN HORN RURAL HEALTH CLINIC 01 - BILL:26067-0003-001H*HEATHER WENK	Status: I Issued:08-08-2017 Changed:08-08-2017 10-403-320 INDIGENT PRISONERS MED. EXPENSE	Check-Amount: 90.00 90.00
39171	Payee: HEATING & AIR INNOVATIONS, INC. 01 - INV#557*JAIL-REMOVE/REPAIR A/C UNIT 02 - INV#557*INSULATION ON EXISTING DUCT	Status: I Issued:08-09-2017 Changed:08-09-2017 10-403-350 MAINT. & SUPPLIES 10-403-350 MAINT. & SUPPLIES	Check-Amount: 2,102.00 1,675.00 427.00
39172	Payee: JESUS FLORES 01 - JAIL*A/C LINE/TANK B VALVE/KIT.FAUC 02 - JAIL*COST FOR PARTS	Status: I Issued:08-09-2017 Changed:08-09-2017 10-403-350 MAINT. & SUPPLIES 10-403-350 MAINT. & SUPPLIES	Check-Amount: 680.00 400.00 280.00
39173	Payee: MARK A. CABEZUELA 01 - REIMB:RENTAL CAR/GEORGETOWN WKSHOP 02 - REIMB:FUEL*ODESSA-GEORGETOWN R-TRIP 03 - REIMB:MIDLAND AIRPORT PARKING	Status: I Issued:08-09-2017 Changed:08-09-2017 10-408-315 CONT. EDUCATION 10-408-315 CONT. EDUCATION 10-408-315 CONT. EDUCATION	Check-Amount: 541.76 433.34 107.42 1.00
39174	Payee: JAY L. HARMAN FIRE 01 - EXTINGUISHER INSP./MAINT. ALL BLDG 02 - TRIP CHARGE	Status: I Issued:08-09-2017 Changed:08-09-2017 10-411-355 REPAIRS & REPLACEMENTS 10-411-355 REPAIRS & REPLACEMENTS	Check-Amount: 896.00 774.00 122.00
39175	Payee: CULBERSON COUNTY DIST. & CO. CLERK 01 - 12)GRAND JURORS*8/11/17-394TH/205TH	Status: I Issued:08-10-2017 Changed:08-10-2017 10-410-366 JURIES & RELATED EXPENSES	Check-Amount: 480.00 480.00
39176	Payee: AMERICAN EXPRESS 01 - CO JUDGE*ANTIVIRUS-ADRIAN HINOJOS 02 - S.O.*HOTEL-O.CARRILLO/ARLINGTON, TX 03 - S.O.*TCOL MISC.SUPPLIES FOR TRNG 04 - TREASURER*2)ROLLS POSTAGE STAMPS 05 - AUDITOR*M.CABEZUELA-CAR RENTAL FEE 06 - AUDITOR&HOTEL-M.CABEZUELA/GEORGETWN 07 - COMMSHRS COURT*BINDERS FOR BUDGETS 08 - R&B*TRANSMISSION/TAX-2007 FORD F150 09 - PCT#2-HOTEL-R.RODRIGUEZ/LAJITAS, TX	Status: I Issued:08-14-2017 Changed:08-14-2017 10-400-310 CAPITAL OUTLAY 10-403-315 CONT. EDUCATION-SHERIFF'S DEPT. 10-403-315 CONT. EDUCATION-SHERIFF'S DEPT. 10-407-305 POSTAGE EXPENSE 10-408-315 CONT. EDUCATION 10-408-315 CONT. EDUCATION 10-440-621 OFFICE SUPPLIES 20-500-350 MAINT. & SUPPLIES 20-510-315 PREC.2 CONT. ED.	Check-Amount: 2,527.70 97.19 803.00 37.50 98.00 22.00 359.34 20.74 979.19 110.74
39177	Payee: BEN E. KEITH FOODS 01 - 17378365,17384198,17390732 JAIL 02 - 17397559,17403442,17410534 FOOD	Status: I Issued:08-14-2017 Changed:08-14-2017 10-403-351 JAIL SUPPLIES 10-403-365 PRISONERS' FOOD EXPENSE	Check-Amount: 4,501.51 766.03 3,735.48
39178	Payee: C & L GASKARD 01 - ACT#15027-00184/JULY 17*S.O. 02 - ACT#15027-00184/JULY 17*S.O.NO BID 03 - ACT#15027-00184/JULY 17*CO JUDGE	Status: I Issued:08-14-2017 Changed:08-14-2017 10-403-400 FUEL & TRAVEL SHERIFF 10-403-400 FUEL & TRAVEL SHERIFF 10-411-400 FUEL/AUTO MAINT. & REPAIR	Check-Amount: 3,997.64 1,418.64 58.25 139.14

39178	Payee: C & L GASKARD	Status: I	Issued:08-14-2017	Changed:08-14-2017	Check-Amount:	3,997.64
	04 - ACT#15027-00184/JULY 17*RUBENS TRK		10-411-400	FUEL/AUTO MAINT. & REPAIR		130.17
	05 - ACT#15027-00184/JULY 17*FERNIES TRK		10-421-353	IMPROVEMENTS - CEMETERY		66.61
	06 - ACT#15027-00184/JULY 17*MANNYS TRK		10-421-353	IMPROVEMENTS - CEMETERY		25.77
	07 - ACT#15027-00184/JULY 17*WEEDEATERS		10-421-353	IMPROVEMENTS - CEMETERY		11.83
	08 - ACT#15027-00184/JULY 17*SHOP		20-500-400	FUEL - COUNTY BARN		169.67
	09 - ACT#15027-00184/JULY 17*PCT#1		20-505-400	FUEL - PREC. #1		813.61
	10 - ACT#15027-00184/JULY 17*PCT#2		20-510-400	FUEL - PREC. #2		332.34
	11 - ACT#15027-00184/JULY 17*PCT#3		20-515-400	FUEL - PREC. #3		618.74
	12 - ACT#15027-00184/JULY 17*N/C		45-550-400	FUEL/AUTO EXPENSE		212.87
39179	Payee: CIT	Status: I	Issued:08-14-2017	Changed:08-14-2017	Check-Amount:	988.64
	01 - INV#30581328/JULY 17*COURTHOUSE		10-401-714	GENERAL FUND CONTINGENCY		494.32
	02 - INV#30581328/AUG.17*COURTHOUSE		10-401-714	GENERAL FUND CONTINGENCY		494.32
39180	Payee: CRANE PHARMACY	Status: I	Issued:08-14-2017	Changed:08-14-2017	Check-Amount:	155.64
	01 - ACCT#7/JULY 17*DANIEL K. BROWN		10-403-320	INDIGENT PRISONERS MED. EXPENSE		27.08
	02 - ACCT#7/JULY 17*DANIEL K. BROWN		10-403-320	INDIGENT PRISONERS MED. EXPENSE		31.39
	03 - ACCT#7/JULY 17*DANIEL K. BROWN		10-403-320	INDIGENT PRISONERS MED. EXPENSE		28.10
	04 - ACCT#7/JULY 17*HEATHER WENK		10-403-320	INDIGENT PRISONERS MED. EXPENSE		21.35
	05 - ACCT#7/JULY 17*HEATHER WENK		10-403-320	INDIGENT PRISONERS MED. EXPENSE		15.00
	06 - ACCT#7/JULY 17*HEATHER WENK		10-403-320	INDIGENT PRISONERS MED. EXPENSE		12.00
	07 - ACCT#7/JULY 17*HEATHER WENK		10-403-320	INDIGENT PRISONERS MED. EXPENSE		20.72
39181	Payee: CULBERSON HOSPITAL DISTRICT	Status: I	Issued:08-14-2017	Changed:08-14-2017	Check-Amount:	133.00
	01 - BILL#26067-0004-001U*HEATHER WENK		10-403-320	INDIGENT PRISONERS MED. EXPENSE		133.00
39182	Payee: DECOTY COFFEE COMPANY	Status: I	Issued:08-14-2017	Changed:08-14-2017	Check-Amount:	153.00
	01 - INV#2012650 COURTHOUSE		10-440-314	VENDING MACHINE SUPPLIES EXPENSE		153.00
39183	Payee: DELL TELEPHONE COOP, INC.	Status: I	Issued:08-14-2017	Changed:08-14-2017	Check-Amount:	113.72
	01 - ACCT#5705/915 828-3209 DPS		10-402-300	TELEPHONE EXPENSE		113.72
39184	Payee: EL PASO ELECTRIC	Status: I	Issued:08-14-2017	Changed:08-14-2017	Check-Amount:	7,557.58
	01 - ACCT#5625920000*COURTHOUSE		10-411-370	UTILITIES		2,216.40
	02 - ACCT#0360820000*ANNEX		10-411-370	UTILITIES		446.21
	03 - ACCT#0918545502*S.O./FOOD PANTRY		10-411-370	UTILITIES		34.71
	04 - ACCT#3229030000*FIRE DEPT#1		10-411-370	UTILITIES		54.91
	05 - ACCT#5290434236*FIRE DEPT#2		10-411-370	UTILITIES		18.22
	06 - ACCT#8350820000*DAYCARE		10-411-370	UTILITIES		365.22
	07 - ACCT#6959020000*FINANCIAL CENTER		10-411-370	UTILITIES		373.72
	08 - ACCT#3979810000*DEPT OF HEALTH		10-411-370	UTILITIES		400.20
	09 - ACCT#2979810000*JP#1		10-411-370	UTILITIES		396.73
	10 - ACCT#1360820000*SHERIFFS GARAGE		10-411-370	UTILITIES		17.94
	11 - ACCT#0798230000*RANCH ESTATES		10-411-370	UTILITIES		138.79
	12 - ACCT#1798230000*RANCH ESTATES		10-411-370	UTILITIES		35.32
	13 - ACCT#1979810000*FOOD BANK		10-411-370	UTILITIES		428.75
	14 - ACCT#3798230000*AIRPORT ADMIN BLDG		10-415-370	UTILITIES - AIRPORT		158.60
	15 - ACCT#8698230000*AIRPORT LAND LIGHTS		10-415-370	UTILITIES - AIRPORT		373.86
	16 - ACCT#9698230000*AIRPORT LAMP		10-415-370	UTILITIES - AIRPORT		19.21
	17 - ACCT#2014620000*VETERAN'S PARK		10-417-370	UTILITIES - VET.MEM.PARK		173.64
	18 - ACCT#1014620000*VETS PARK-UNIT A		10-417-370	UTILITIES - VET.MEM.PARK		10.00
	19 - ACCT#0014620000*VETS PARK-UNIT B		10-417-370	UTILITIES - VET.MEM.PARK		10.29
	20 - ACCT#2439030000*CEMETARY TRAILER		10-421-370	UTILITIES - CEMETERY		10.44
	21 - ACCT#9350820000*BOYS & GIRLS CLUB		10-436-370	UTILITIES EXPENSE		735.46
	22 - ACCT#6979810000*SHOP		20-500-370	UTILITIES		118.28
	23 - ACCT#9979810000*N/C		45-550-370	UTILITIES EXPENSE		986.04

39184	Payee: EL PASO ELECTRIC 24 - ACCT#2089810000*N/C LAMP 25 - ACCT#9645602280*RED SOX FIELD	Status: I Issued:08-14-2017 Changed:08-14-2017 45-550-370 UTILITIES EXPENSE 10-450-710 PROJECT 2- Red Sox Field Electrical	Check-Amount: 7,557.58 23.91 10.73
39185	Payee: GT DISTRIBUTORS-AUSTIN 01 - INV#165209 AMMUNITION*CONST PCT#3 02 - INV#165209 FREIGHT	Status: I Issued:08-14-2017 Changed:08-14-2017 10-414-301 FUEL/AUTO REPAIR CONST.3 10-414-301 FUEL/AUTO REPAIR CONST.3	Check-Amount: 551.40 536.40 15.00
39186	Payee: HIGGINBOTHAM BROS TRUE VALUE 01 - 2)KEYS-FINANCIAL CENTER/W-D 40 02 - B&M*MISC.SUPPLIES 03 - VET'S PARK*MISC.SUPPLIES 04 - N/C*50'PHONE CORD	Status: I Issued:08-14-2017 Changed:08-14-2017 10-411-350 SUPPLIES - JANITORIAL 10-411-350 SUPPLIES - JANITORIAL 10-411-350 SUPPLIES - JANITORIAL 45-550-350 N/C SUPPLIES	Check-Amount: 152.75 10.33 62.91 69.52 9.99
39187	Payee: J & M GUILLEN TIRE SERVICE & REPAIR 01 - INV#18366 R&B-TIRE REPAIR	Status: I Issued:08-14-2017 Changed:08-14-2017 20-540-600 R & B SUPPLIES	Check-Amount: 10.00 10.00
39188	Payee: JOHNSTONE SUPPLY 01 - INV#1012789 N/C D1101 MOTOR FOR A/C	Status: I Issued:08-14-2017 Changed:08-14-2017 45-550-355 REPAIRS & REPLACEMENTS	Check-Amount: 155.10 155.10
39189	Payee: JUAN'S AUTO 01 - TRANSMISSION INSTALLED/07 FORD F150	Status: I Issued:08-14-2017 Changed:08-14-2017 20-540-600 R & B SUPPLIES	Check-Amount: 456.00 456.00
39190	Payee: JUDGE ROY B. FERGUSON 01 - REIMB.HOTEL BILL FROM APRIL 2017	Status: I Issued:08-14-2017 Changed:08-14-2017 10-412-315 CONT. EDUCATION	Check-Amount: 19.35 19.35
39191	Payee: KWIK KOPY 01 - INV#87276 JP FORMS	Status: I Issued:08-14-2017 Changed:08-14-2017 10-440-621 OFFICE SUPPLIES	Check-Amount: 285.00 285.00
39192	Payee: LEGACY MORTUARY SERVICE OF EL PASO, 01 - IN#25019*1ST CALL-ASTORGA A.SANTIAG 02 - IN#25019*AUTOSPY-ASTORGA A.SANTIAGO 03 - IN#25019*REFRIGERATION-A.SANTIAGO	Status: I Issued:08-14-2017 Changed:08-14-2017 10-409-360 AUTOPSY EXPENSE 10-409-360 AUTOPSY EXPENSE 10-409-360 AUTOPSY EXPENSE	Check-Amount: 600.00 400.00 150.00 50.00
39193	Payee: LINDA MCDONALD 01 - REIMB.2017 SOS ELECTION LAW SEMINAR	Status: I Issued:08-14-2017 Changed:08-14-2017 10-404-310 CAPITAL OUTLAY	Check-Amount: 50.00 50.00
39194	Payee: RICOH USA, INC. 01 - INV#99238092 JP#1-ADDTL IMAGES	Status: I Issued:08-14-2017 Changed:08-14-2017 10-409-368 COPIER LEASE- JP1	Check-Amount: 179.50 179.50
39195	Payee: RIO GRANDE ELECTRIC COOP. 01 - ACCT#50101501 TRK INSPECT. STATION	Status: I Issued:08-14-2017 Changed:08-14-2017 10-411-370 UTILITIES	Check-Amount: 38.91 38.91
39196	Payee: SARA E. PRIDDY 01 - CAUSE NO:1666-VS-ROY DALE CLARK	Status: I Issued:08-14-2017 Changed:08-14-2017 10-410-115 INDIGENT ATTYS/FORMUAL GRANT	Check-Amount: 1,125.00 1,125.00
39197	Payee: TAC HEBP 01 - INV#22998201708/AUG.17*CO JUDGE 02 - INV#22998201708/AUG.17*COMMSHRS 03 - INV#22998201708/AUG.17*S.O. 04 - INV#22998201708/AUG.17*CLERK 05 - INV#22998201708/AUG.17*TAX ASSR 06 - INV#22998201708/AUG.17*ATTY 07 - INV#22998201708/AUG.17*TREASURER 08 - INV#22998201708/AUG.17*AUDITOR 09 - INV#22998201708/AUG.17*JUD & LAW 10 - INV#22998201708/AUG.17*B&M	Status: I Issued:08-14-2017 Changed:08-14-2017 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	Check-Amount: 26,613.75 1,132.50 1,698.75 7,927.50 2,265.00 1,132.50 1,132.50 1,132.50 1,132.50 3,397.50 1,698.75

39197	Payee: TAC HEBP	Status: I	Issued:08-14-2017	Changed:08-14-2017	Check-Amount: 26,613.75
	11 - INV#22998201708/AUG.17*SHOP		20-500-215	MEDICAL INSURANCE EXPENSE	3,397.50
	12 - INV#22998201708/AUG.17*N/C		45-550-215	MEDICAL INSURANCE EXPENSE	566.25
39198	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:08-14-2017	Changed:08-14-2017	Check-Amount: 28.00
	01 - INV#SOP007703/JULY 17*14)EMAIL ACTS		10-440-312	INTERNET EXPENSE	28.00
39199	Payee: TEXAS DEPARTMENT OF HOUSING	Status: I	Issued:08-14-2017	Changed:08-14-2017	Check-Amount: 30.00
	01 - NON-REFUNDABLE APPLICATION FEE		10-401-714	GENERAL FUND CONTINGENCY	30.00
39200	Payee: TOM D. NEELY	Status: I	Issued:08-14-2017	Changed:08-14-2017	Check-Amount: 160.31
	01 - INTERPRETER*CRIM/CIVIL DOCKET		10-410-365	COURT COSTS	125.00
	02 - MILEAGE*CRIM/CIVIL DOCKET		10-410-365	COURT COSTS	35.31
39201	Payee: TOWN OF VAN HORN	Status: I	Issued:08-14-2017	Changed:08-14-2017	Check-Amount: 4,311.19
	01 - ACCT#11-2710-00*COURTHOUSE		10-411-370	UTILITIES	698.22
	02 - ACCT#11-2730-00*ANNEX		10-411-370	UTILITIES	206.38
	03 - ACCT#09-0473-00*FIRE DEPT#1		10-411-370	UTILITIES	8.50
	04 - ACCT#08-5085-00*FIRE DEPT#2		10-411-370	UTILITIES	39.75
	05 - ACCT#14-4785-01*DAYCARE		10-411-370	UTILITIES	230.37
	06 - ACCT#06-3890-00*FINANCIAL CENTER		10-411-370	UTILITIES	116.88
	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	72.37
	09 - ACCT#11-1900-00*AIRPORT ADMIN BLDG		10-415-370	UTILITIES - AIRPORT	35.75
	10 - ACCT#03-1960-00*VETERAN'S PARK		10-417-370	UTILITIES - VET.MEM.PARK	1,116.51
	11 - ACCT#18-7640-00*CEMETARY		10-421-370	UTILITIES - CEMETERY	1,042.91
	12 - ACCT#14-4783-01*BOYS & GIRLS CLUB		10-436-370	UTILITIES EXPENSE	91.75
	13 - ACCT#08-5080-00*SHOP		20-500-370	UTILITIES	202.90
	14 - ACCT#08-5040-00*N/C		45-550-370	UTILITIES EXPENSE	284.96
39202	Payee: VAN HORN AUTO SUPPLY	Status: I	Issued:08-14-2017	Changed:08-14-2017	Check-Amount: 766.49
	01 - S.O.*OIL FILTERS-TAHOE & CHARGER		10-403-401	AUTO REPAIRS	108.30
	02 - B&M*OIL FILTERS/MISC-2005 FORD F150		10-411-400	FUEL/AUTO MAINT. & REPAIR	209.94
	03 - R&B*HEATER HOSE		20-540-600	R & B SUPPLIES	2.24
	04 - R&B*OIL/AIR FILTERS/OIL-04 FORD F15		20-540-600	R & B SUPPLIES	80.62
	05 - R&B*BATTERY/MISC		20-540-600	R & B SUPPLIES	315.39
	06 - SHOP*RENTAL		20-500-350	MAINT. & SUPPLIES	50.00
39203	Payee: WINDSTREAM	Status: I	Issued:08-14-2017	Changed:08-14-2017	Check-Amount: 69.42
	01 - ACCT#126680098/432 283-1481 JP#4		10-409-300	TELEPHONE EXPENSE	69.42
39204	Payee: BEN E. KEITH FOODS	Status: I	Issued:08-14-2017	Changed:08-14-2017	Check-Amount: 7,557.76
	01 - INV#98123074 WASHWARE LEASE		45-550-350	N/C SUPPLIES	73.00
	02 - 17378374,17390730,17397464 SUPPLIES		45-550-350	N/C SUPPLIES	668.75
	03 - 17378361,17384150,17390728 FOOD		45-550-380	FOOD EXPENSE	6,816.01
39205	Payee: FWTCJ&CA	Status: I	Issued:08-14-2017	Changed:08-14-2017	Check-Amount: 100.00
	01 - ANNUAL CO.MEMBERSHIP DUES 2017		10-401-718	MEMBERSHIP DUES	100.00
39206	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:08-14-2017	Changed:08-14-2017	Check-Amount: 150.00
	01 - REGISTRATION:SUSANA R. HINOJOS		10-407-315	CONTINUING EDUCATION	150.00
39207	Payee: JUAN'S AUTO REPAIR	Status: I	Issued:08-15-2017	Changed:08-15-2017	Check-Amount: 140.00
	01 - 2014 DODGE RAM-BRAKE REPLACEMENT		10-403-401	AUTO REPAIRS	110.00
	02 - 2014 DODGE RAM-OIL CHANGE		10-403-401	AUTO REPAIRS	30.00
39208	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: I	Issued:08-17-2017	Changed:08-17-2017	Check-Amount: 96,718.41
	01 - PAYROLL ENDING:8/18/17*GEN FUND		10-200-530	DUE TO PAYROLL FUND	79,156.24

39208	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 02 - PAYROLL ENDING:8/18/17*R&B FUND 03 - PAYROLL ENDING:8/18/17*JUV PROB 04 - PAYROLL ENDING:8/18/17*N/C FUND	Status: I Issued:08-17-2017 Changed:08-17-2017 20-200-530 DUE TO PAYROLL FUND 40-200-530 DUE TO PAYROLL FUND 45-200-530 DUE TO PAYROLL FUND	Check-Amount: 96,718.41 9,267.43 3,022.15 5,272.59
39209	Payee: ANAIS RODRIGUEZ 01 - REFUND:N/C RENTAL DEPOSIT	Status: I Issued:08-24-2017 Changed:08-24-2017 45-550-704 RENTAL DEPOSIT RETURN	Check-Amount: 100.00 100.00
39210	Payee: COURT SECURITY CONCEPTS 01 - COURSE TUTION:OSCAR CARRILLO	Status: I Issued:08-24-2017 Changed:08-24-2017 10-401-720 COURTHOUSE SECURITY	Check-Amount: 399.00 399.00
39211	Payee: CULBERSON COUNTY DIST. & CO. CLERK 01 - 12)GRAND JURORS*9/8/17 205/394TH	Status: I Issued:08-24-2017 Changed:08-24-2017 10-410-366 JURIES & RELATED EXPENSES	Check-Amount: 480.00 480.00
39212	Payee: LAUN-DRY SUPPLY 01 - #1068561 DISNFT SPRAY/PROLINK SPRAY 02 - #1069989 DISNFT SPRAY/PROKINK SPRAY	Status: I Issued:08-24-2017 Changed:08-24-2017 10-403-350 MAINT. & SUPPLIES 10-403-350 MAINT. & SUPPLIES	Check-Amount: 315.24 157.62 157.62
39213	Payee: PITNEY BOWES 01 - INV#3304126379*TAX ASSR 5/28-8/27	Status: I Issued:08-24-2017 Changed:08-24-2017 10-440-610 LEASE POSTAGE METER	Check-Amount: 499.89 499.89
39214	Payee: POSTMASTER 01 - P.O. BOX 266 RENTAL* ADULT PROB.	Status: V Issued:08-24-2017 Changed:08-31-2017 10-440-607 POST OFFICE BOX RENTALS	Check-Amount: 56.00 56.00
39215	Payee: PRITCHARD & ABBOTT, INC. 01 - ACCT#1-0825/AUG INSTALLMENT	Status: I Issued:08-24-2017 Changed:08-24-2017 10-405-312 PRITCHARD & ABBOTT CONTRACT	Check-Amount: 4,982.50 4,982.50
39216	Payee: QUILL CORPORATION 01 - INV#9075618,9119565 OFFICE SUPPIES	Status: I Issued:08-24-2017 Changed:08-24-2017 10-440-621 OFFICE SUPPLIES	Check-Amount: 499.96 499.96
39217	Payee: SARA E. PRIDDY 01 - CAUSE#1721 TX-VS-HOWARD FIELDS	Status: I Issued:08-24-2017 Changed:08-24-2017 10-410-115 INDIGENT ATTYS/FORMUAL GRANT	Check-Amount: 375.00 375.00
39218	Payee: SPECTRUM TECHNOLOGIES 01 - INV#883555 LEXMARK/SHARP COPIERS	Status: I Issued:08-24-2017 Changed:08-24-2017 10-440-114 SPECTRUM IMAGING- LEASE	Check-Amount: 307.00 307.00
39219	Payee: STEPHEN MITCHELL, CO. ATTY. 01 - REIMB.REGISTRATION/MORTGAGE LENDING 02 - REIMB.FLIGHT TO AUSTIN,TX	Status: I Issued:08-24-2017 Changed:08-24-2017 10-406-315 CONT. EDUCATION 10-406-315 CONT. EDUCATION	Check-Amount: 941.96 645.00 296.96
39220	Payee: VAN HORN ADVOCATE 01 - INV#803/JULY 2017 ADS	Status: I Issued:08-24-2017 Changed:08-24-2017 10-401-704 PRINTING & ADVERTISING	Check-Amount: 558.00 558.00
39221	Payee: CITY-COUNTY LIBRARY 01 - MONTHLY ALLOTMENT/AUG.17	Status: I Issued:08-24-2017 Changed:08-24-2017 10-401-705 CITY - COUNTY LIBRARY	Check-Amount: 5,500.00 5,500.00
39222	Payee: CROWN CASTLE MU, LLC 01 - ACCT#322558*MO ALLOTMENT/SEPT.17	Status: I Issued:08-24-2017 Changed:08-24-2017 10-440-606 REPEATER LEASE SITE	Check-Amount: 138.42 138.42
39223	Payee: CULBERSON COUNTY FOOD BANK 01 - MONTHLY ALLOTMENT/AUG.2017 02 - RE-ISSUED MO ALLOTMENT/JUNE 2017	Status: I Issued:08-24-2017 Changed:08-24-2017 10-440-631 COUNTY FOOD BANK 10-440-631 COUNTY FOOD BANK	Check-Amount: 833.34 416.67 416.67
39224	Payee: DR. JOHN E. GARNER, D.O., P.A. 01 - MONTHLY ALLOTMENT/AUG.2017	Status: I Issued:08-24-2017 Changed:08-24-2017 10-401-701 HEALTH OFFICER	Check-Amount: 400.00 400.00
39225	Payee: EL PASO COUNTY 01 - MONTHLY ALLOTMENT/AUG.2017	Status: I Issued:08-24-2017 Changed:08-24-2017 10-410-100 SALARY - DISTRICT ATTORNEY	Check-Amount: 875.00 875.00

39226	Payee: VAN HORN COMM. CHRISTIAN SHELTER 01 - MONTHLY ALLOTMENT/AUG.2017	Status: I 10-401-709	Issued:08-24-2017 CHRISTIAN SHELTER	Changed:08-24-2017	Check-Amount: 600.00	600.00
39227	Payee: CULBERSON COUNTY TAX ASSR/COLLECTOR 01 - REG:2015 NISSAN VAN/VIN#7808*N/C	Status: I 45-550-400	Issued:08-25-2017 FUEL/AUTO EXPENSE	Changed:08-25-2017	Check-Amount: 7.50	7.50
39228	Payee: CULBERSON COUNTY TAX ASSR/COLLECTOR 01 - REG.2004 FORD EXPLORER VIN#8106*N/C	Status: I 45-550-400	Issued:08-25-2017 FUEL/AUTO EXPENSE	Changed:08-25-2017	Check-Amount: 7.50	7.50
39229	Payee: CULBERSON COUNTY TAX ASSR/COLLECTOR 01 - REG. 2017 CHEV SILVERADO* VIN#3913 02 - REG. 2017 CHEV TAHOE* VIN#7079	Status: I 10-403-401	Issued:08-25-2017 AUTO REPAIRS	Changed:08-25-2017	Check-Amount: 16.75	33.50
39230	Payee: CULBERSON COUNTY TAX ASSR/COLLECTOR 01 - REG. 2005 FORD F150* VIN#2938	Status: I 10-411-400	Issued:08-25-2017 FUEL/AUTO MAINT. & REPAIR	Changed:08-25-2017	Check-Amount: 7.50	7.50
39231	Payee: ANATASHA ARDITTI VANCE 01 - CAUSE#1746*ST OF TX VS-C.WILLIAMSON	Status: I 10-410-115	Issued:08-25-2017 INDIGENT ATTYS/FORMUAL GRANT	Changed:08-25-2017	Check-Amount: 350.00	350.00
39232	Payee: CHEVRON TIRE CENTER 01 - INSPECTION:2005 FORD F150/VIN#2938 02 - INSPECTION:2016 CHEV.TRK/VIN#1498 03 - INSPECTION:2016 CHEV.TRK/VIN#5388 04 - INSPECTION:2015 NISSAN VAN/VIN#7808 05 - INSPECTION:2014 FORD EXPLR/VIN#8106	Status: I 10-411-400	Issued:08-25-2017 FUEL/AUTO MAINT. & REPAIR	Changed:08-25-2017	Check-Amount: 7.00	35.00
39233	Payee: CIT 01 - #30718699/SEPT.17*COURTHOUSE PHONES	Status: I 10-401-714	Issued:08-25-2017 GENERAL FUND CONTINGENCY	Changed:08-25-2017	Check-Amount: 494.32	494.32
39234	Payee: DALLAS/ADDISON MARRIOTT QUORUM 01 - RESERVATION:SUSANA R. HINOJOS	Status: I 10-407-315	Issued:08-25-2017 CONTINUING EDUCATION	Changed:08-25-2017	Check-Amount: 628.28	628.28
39235	Payee: SUSIE HINOJOS 01 - PER DIEM-DALLAS,TX*9/10/17-9/14/17 02 - MILEAGE -DALLAS,TX*9/10/17-9/14/17	Status: I 10-407-315	Issued:08-25-2017 CONTINUING EDUCATION	Changed:08-25-2017	Check-Amount: 175.00	733.54
39236	Payee: WINDSTREAM 01 - ACCT#126461672/283-1419 TREASURER 02 - ACCT#126461672 COURTHOUSE	Status: I 10-407-300	Issued:08-25-2017 TELEPHONE EXPENSE	Changed:08-25-2017	Check-Amount: 7.21	43.71
39237	Payee: ANATASHA ARDITTI VANCE 01 - CAUSE#1736*ST OF TX VS-A.HARTLEY	Status: I 10-410-115	Issued:08-25-2017 INDIGENT ATTYS/FORMUAL GRANT	Changed:08-25-2017	Check-Amount: 350.00	350.00
39238	Payee: WINDSTREAM 01 - ACCT#126461673/283-2495 SHOP	Status: I 20-500-300	Issued:08-25-2017 TELEPHONE	Changed:08-25-2017	Check-Amount: 71.74	71.74
39239	Payee: ANATASHA ARDITTI VANCE 01 - CAUSE#1745*ST OF TX VS-KALEB SMITH	Status: I 10-410-115	Issued:08-25-2017 INDIGENT ATTYS/FORMUAL GRANT	Changed:08-25-2017	Check-Amount: 350.00	350.00
39240	Payee: WINDSTREAM 01 - #126461674/283-2934 TX PKS & WILDLF	Status: I 10-440-300	Issued:08-25-2017 COURTHOUSE TELEPHONE EXPENSE	Changed:08-25-2017	Check-Amount: 90.27	90.27
39241	Payee: ANATASHA ARDITTI VANCE 01 - CAUSE#1744*ST OF TX VS-KAMERON SMTH	Status: I 10-410-115	Issued:08-25-2017 INDIGENT ATTYS/FORMUAL GRANT	Changed:08-25-2017	Check-Amount: 350.00	350.00
39242	Payee: MICHAEL L. DAVIS 01 - REIMB.OMNI HOTEL OVERAGE:3/28-3/3	Status: I 10-409-316	Issued:08-28-2017 JP 3 CONT. ED.	Changed:08-28-2017	Check-Amount: 1.74	74.21

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39242	Payee: MICHAEL L. DAVIS	Status: I	Issued:08-28-2017	Changed:08-28-2017	Check-Amount:	74.21
	02 - REIMB.HOTEL/TRAVEL DAY-AUSTIN,TX		10-409-316 JP 3 CONT. ED.			37.47
	03 - REIMB.PER DIEM-TRAVEL DAY-AUSTIN,TX		10-409-316 JP 3 CONT. ED.			35.00
39243	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:08-30-2017	Changed:08-30-2017	Check-Amount:	75.00
	01 - REGISTRATION:ADRIAN NORMAN		20-520-315 PREC.4 CONT. ED.			75.00
39244	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:08-30-2017	Changed:08-30-2017	Check-Amount:	75.00
	01 - REGISTRATION: RAUL RODRIGUEZ		20-510-315 PREC.2 CONT. ED.			75.00
39245	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: I	Issued:08-31-2017	Changed:08-31-2017	Check-Amount:	105,430.36
	01 - PAYROLL ENDING:9/1/17*GEN.FUND		10-200-530 DUE TO PAYROLL FUND			88,710.01
	02 - PAYROLL ENDING:9/1/2017*R&B		20-200-530 DUE TO PAYROLL FUND			9,243.09
	03 - PAYROLL ENDING:9/1/2017*JUV.PROB.		40-200-530 DUE TO PAYROLL FUND			2,303.60
	04 - PAYROLL ENDING:9/1/2017*N/C		45-200-530 DUE TO PAYROLL FUND			5,173.66

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	91	397,841.68
CHECKS CASHED	0	0.00
VOID CHECKS	1	56.00
TOTAL	92	397,897.68

Check Number	Payee	Status	Issued	Changed	Check-Amount
39246	MARCIAL GONZALES	I	09-05-2017	09-05-2017	1,175.00
01	#210237-FOOD BANK*TRBLSHT ISSUES		10-411-355	REPAIRS & REPLACEMENTS	930.00
02	#210238-C.HOUSE*UNCLOG A/C LINES		10-411-355	REPAIRS & REPLACEMENTS	200.00
03	#210238-COURTHOUSE*SERVICE TRIP		10-411-355	REPAIRS & REPLACEMENTS	45.00
39247	R.T.C., INC.	I	09-05-2017	09-05-2017	929.00
01	INV#41656*TROUBLESHOOT 911 CONSOLE		10-401-714	GENERAL FUND CONTINGENCY	95.00
02	INV#41656*TRAVEL CHARGE		10-401-714	GENERAL FUND CONTINGENCY	190.00
03	#42812*FIRE TRK*RADIO/LIGHT INSTALL		10-425-500	EMERGENCY MGNT. EXPENSE	644.00
39248	LISA'S GIFTS & FLOWERS	I	09-05-2017	09-05-2017	49.98
01	PLANT: MELINDA BAEZA		10-440-603	CHARITY EXPENSE	49.98
39249	TEXAS A&M ENGINEERING EXTENSION SER	I	09-05-2017	09-05-2017	110.00
01	INV#JH7235265/E-TOKEN*DEATH INVEST.		10-403-315	CONT. EDUCATION-SHERIFF'S DEPT.	110.00
39250	EAGLE PEST CONTROL	I	09-05-2017	09-05-2017	444.00
01	PEST CONTROL*SEPT. 2017 - S.O.		10-403-350	MAINT. & SUPPLIES	35.00
02	PEST CONTROL*SEPT. 2017 - JAIL		10-403-350	MAINT. & SUPPLIES	53.00
03	PEST CONTROL*SEPT. 2017-COURTHOUSE		10-411-355	REPAIRS & REPLACEMENTS	65.00
04	PEST CONTROL*SEPT. 2017 - DAYCARE		10-411-355	REPAIRS & REPLACEMENTS	35.00
05	PEST CONTROL*SEPT. 2017 - DHS		10-411-355	REPAIRS & REPLACEMENTS	30.00
06	PEST CONTROL*SEPT. 2017 - MHMR		10-411-355	REPAIRS & REPLACEMENTS	30.00
07	PEST CONTROL*SEPT. 2017 - JP#1		10-411-355	REPAIRS & REPLACEMENTS	30.00
08	PEST CONTROL*SEPT.2017-FINANCE CTR.		10-411-355	REPAIRS & REPLACEMENTS	35.00
09	PEST CONTROL*SEPT. 2017-AIRPORT		10-415-900	MISCELLANEOUS EXPENSES	55.00
10	PEST CONTROL*SEPT. 2017-CITY PARK		20-510-350	MAINT. & SUPPLIES	45.00
11	PEST CONTROL*SEPT. 2017-N/C		45-550-355	REPAIRS & REPLACEMENTS	31.00
39251	WINDSTREAM	I	09-05-2017	09-05-2017	157.71
01	ACT#126147551/283-2059 CO. JUDGE		10-400-300	TELEPHONE EXPENSE	33.60
02	ACT#126147551/283-2059 COURTHOUSE		10-440-300	COURTHOUSE TELEPHONE EXPENSE	124.11
39252	WINDSTREAM	I	09-05-2017	09-05-2017	476.12
01	ACT#125360744/283-2060 S.O.		10-403-300	TELEPHONE EXPENSE	476.12
39253	WINDSTREAM	I	09-05-2017	09-05-2017	142.64
01	ACT#126147549/283-2058 CLERK		10-404-300	TELEPHONE EXPENSE	11.89
02	ACT#126147549/283-2058 COURTHOUSE		10-440-300	COURTHOUSE TELEPHONE EXPENSE	130.75
39254	WINDSTREAM	I	09-05-2017	09-05-2017	141.69
01	ACT#126147554/283-2130 TAX ASSR.		10-405-300	TELEPHONE EXPENSE	14.44
02	ACT#126147554/283-2130 COURTHOUSE		10-440-300	COURTHOUSE TELEPHONE EXPENSE	127.25
39255	WINDSTREAM	I	09-05-2017	09-05-2017	57.88
01	ACT#126147557/283-2391 ATTORNEY		10-406-300	TELEPHONE EXPENSE	6.56
02	ACT#126147557/283-2391 COURTHOUSE		10-440-300	COURTHOUSE TELEPHONE EXPENSE	51.32
39256	WINDSTREAM	I	09-05-2017	09-05-2017	85.41
01	ACT#126147546/283-1830 AUDITOR		10-408-300	TELEPHONE EXPENSE	8.21
02	ACT#126147546/283-1830 COURTHOUSE		10-440-300	COURTHOUSE TELEPHONE EXPENSE	77.20
39257	WINDSTREAM	I	09-05-2017	09-05-2017	308.22
01	ACT#125361169/283-2609 JP#1		10-409-300	TELEPHONE EXPENSE	263.23
02	ACT#125361169/283-2609 INTERNET		10-440-312	INTERNET EXPENSE	44.99
39258	WINDSTREAM	I	09-05-2017	09-05-2017	95.24
01	ACT#126147560/283-1101 JP#3		10-409-300	TELEPHONE EXPENSE	11.02

39258	Payee: WINDSTREAM 02 - ACT#126147560/283-1101 COURTHOUSE	Status: I Issued:09-05-2017 Changed:09-05-2017	Check-Amount: 95.24 10-440-300 COURTHOUSE TELEPHONE EXPENSE 84.22
39259	Payee: WINDSTREAM 01 - ACT#126147562/283-8440 CO. AGENT 02 - ACT#126147562/283-8440 COURTHOUSE	Status: I Issued:09-05-2017 Changed:09-05-2017	Check-Amount: 121.94 10-413-300 TELEPHONE EXPENSE 6.09 10-440-300 COURTHOUSE TELEPHONE EXPENSE 115.85
39260	Payee: WINDSTREAM 01 - ACT#126147545/283-1650 JUDGE CHMB.	Status: I Issued:09-05-2017 Changed:09-05-2017	Check-Amount: 69.81 10-440-300 COURTHOUSE TELEPHONE EXPENSE 69.81
39261	Payee: WINDSTREAM 01 - ACT#126147558/283-2615 ADULT PROB.	Status: I Issued:09-05-2017 Changed:09-05-2017	Check-Amount: 120.91 10-440-617 ADULT PROBATION 120.91
39262	Payee: WINDSTREAM 01 - ACT#125361056/283-2400 N/C 02 - ACT#125361056/283-2400 INTERNET	Status: I Issued:09-05-2017 Changed:09-05-2017	Check-Amount: 148.60 45-550-300 TELEPHONE EXPENSE 93.62 10-440-312 INTERNET EXPENSE 54.98
39263	Payee: WESTERN PRECAST CONCRETE INC. 01 - INV#13578 - 36x20' CORR. METAL PIPE	Status: I Issued:09-05-2017 Changed:09-05-2017	Check-Amount: 1,284.66 20-505-350 MAINT. & SUPPLIES 1,284.66
39264	Payee: GRAINGER 01 - #9537335367*JAIL/BALLAST & CONNECT.	Status: I Issued:09-05-2017 Changed:09-05-2017	Check-Amount: 219.88 10-403-350 MAINT. & SUPPLIES 219.88
39265	Payee: AA CHEMICAL & SUPPLY 01 - INV#65713*JANITORIAL SUPPLIES	Status: I Issued:09-07-2017 Changed:09-07-2017	Check-Amount: 254.13 10-411-350 SUPPLIES - JANITORIAL 254.13
39266	Payee: TEXAS WILDLIFE MANAGEMENT FUND 01 - INV#247852-AUGUST 2017*T.CHILSON	Status: I Issued:09-07-2017 Changed:09-07-2017	Check-Amount: 2,400.00 10-440-611 TRAPPER 2,400.00
39267	Payee: VAN HORN AUTO SUPPLY 01 - S.O. '14 DODGE RAM BRAKE REPAIR 02 - S.O. 2011 TAHOE BRAKE PADS 03 - S.O.*OIL CHG. SUPPLIES FOR UNITS 04 - S.O.*VEHICLE CLEANING SUPPLIES 05 - S.O.*CHEVY FLOOR MATS 06 - S.O.* (2) GAS CANS 07 - SHOP RENTAL 08 - SHOP* MISC. SUPPLIES 09 - R&B* MISC. SUPPLIES	Status: I Issued:09-07-2017 Changed:09-07-2017	Check-Amount: 1,836.31 10-403-401 AUTO REPAIRS 216.07 10-403-401 AUTO REPAIRS 88.89 10-403-401 AUTO REPAIRS 334.11 10-403-401 AUTO REPAIRS 86.92 10-403-401 AUTO REPAIRS 120.92 10-403-350 MAINT. & SUPPLIES 30.98 20-500-350 MAINT. & SUPPLIES 50.00 20-500-350 MAINT. & SUPPLIES 709.46 20-540-600 R & B SUPPLIES 198.96
39268	Payee: ADRIAN J. NORMAN 01 - MILEAGE:LAJITAS,TX/FWTCJCA CONF.	Status: I Issued:09-07-2017 Changed:09-07-2017	Check-Amount: 195.28 20-520-315 PREC.4 CONT. ED. 195.28
39269	Payee: RAUL RODRIGUEZ 01 - MILEAGE:TERLINGUA,TX/FWTCJCA CONF. 02 - PER DIEM:TERLNUA,TX/FWTCJCA CONF.	Status: I Issued:09-07-2017 Changed:09-07-2017	Check-Amount: 335.28 20-510-315 PREC.2 CONT. ED. 195.28 20-510-315 PREC.2 CONT. ED. 140.00
39270	Payee: LAJITAS GOLF RESORT & SPA 01 - RESERVATIONS:RAUL RODRIGUEZ	Status: I Issued:09-07-2017 Changed:09-07-2017	Check-Amount: 357.00 20-510-315 PREC.2 CONT. ED. 357.00
39271	Payee: AMERICAN EXPRESS 01 - CO ATTY*LEXISNEXIS/MAY 2017 02 - CO ATTY*LEXISNEXIS/JUNE 2017 03 - CO ATTY*LEXISNEXIS/JULY 2017 04 - S.O.*GE WASHER/INSURANCE/TAXES 05 - S.O.*DRINKING WATER 06 - S.O.*RESTOCKING FEE/REFRIGERATOR	Status: I Issued:09-07-2017 Changed:09-07-2017	Check-Amount: 2,590.52 10-401-706 LAW LIBRARY 120.00 10-401-706 LAW LIBRARY 120.00 10-401-706 LAW LIBRARY 120.00 10-403-310 CAPITAL OUTLAY 572.29 10-403-365 PRISONERS' FOOD EXPENSE 14.00 10-403-310 CAPITAL OUTLAY 583.38

39271	Payee: AMERICAN EXPRESS	Status: I	Issued:09-07-2017	Changed:09-07-2017	Check-Amount:	2,590.52
	07 - S.O.*2014 DODGE RAM WHEEL ALIGMENT	10-403-401	AUTO REPAIRS			123.74
	08 - B&M*LIGHT BULBS/DOOR KNOBS	10-411-355	REPAIRS & REPLACEMENTS			285.92
	09 - B&M*DRINKING WATER	10-440-314	VENDING MACHINE SUPPLIES EXPENSE			36.00
	10 - B&M*CLEANING SUPPLIES	10-411-350	SUPPLIES - JANITORIAL			2.16
	11 - FINANCIAL CENTER*COFFEE	10-440-314	VENDING MACHINE SUPPLIES EXPENSE			11.90
	12 - B&M*CHIPKEY/RUBEN'S TRK-FORD F150	10-411-350	SUPPLIES - JANITORIAL			69.99
	13 - CLERK*ANTIVIRUS	10-404-310	CAPITAL OUTLAY			71.27
	14 - TAX ASSR*HOTEL/MIDLAND TX	10-405-315	CONT. EDUCATION			91.32
	15 - CEMETARY*OIL/TRIMMER LINE/BLISTERPK	10-421-350	SUPPLIES - CEMETERY			169.52
	16 - AIRPORT*OIL/TRIMMER LINE/BLISTERPK	10-415-900	MISCELLANEOUS EXPENSES			169.52
	17 - N/C* CLEANING SUPPLIES	45-550-350	N/C SUPPLIES			16.96
	18 - N/C* DRINKING WATER/EGGS	45-550-380	FOOD EXPENSE			12.55
39272	Payee: BART E. MEDLEY	Status: I	Issued:09-07-2017	Changed:09-07-2017	Check-Amount:	1,456.96
	01 - CAUSE#5412 CPS	10-410-115	INDIGENT ATTYS/FORMUAL GRANT			1,456.96
39273	Payee: BEN E. KEITH FOODS	Status: I	Issued:09-07-2017	Changed:09-07-2017	Check-Amount:	4,975.88
	01 - #17429492,17438380,17443287 JAIL	10-403-351	JAIL SUPPLIES			788.33
	02 - #17452001,17456856,17465555 JAIL	10-403-365	PRISONERS' FOOD EXPENSE			4,187.55
39274	Payee: CALDWELL COUNTY	Status: I	Issued:09-07-2017	Changed:09-07-2017	Check-Amount:	94,696.00
	01 - INV#HG433913*2017 CHEV SILVERADO	10-403-302	CAR LEASE PAYMENTS			44,915.00
	02 - INV#HR307079*2017 CHEV TAHOE	10-403-302	CAR LEASE PAYMENTS			49,781.00
39275	Payee: CLARK HOTEL MUSEUM	Status: I	Issued:09-07-2017	Changed:09-07-2017	Check-Amount:	1,000.00
	01 - FY 2016-2017 ALLOTMENT	10-401-707	HISTORICAL MUSEUM			1,000.00
39276	Payee: CRANE PHARMACY	Status: I	Issued:09-07-2017	Changed:09-07-2017	Check-Amount:	356.94
	01 - ACCT#7/AUG.17*DANIEL K.BROWN	10-403-320	INDIGENT PRISONERS MED. EXPENSE			86.57
	02 - ACCT#7/AUG.17*ROY DALE CLARK	10-403-320	INDIGENT PRISONERS MED. EXPENSE			78.34
	03 - ACCT#7/AUG.17*FABIAN URIAS	10-403-320	INDIGENT PRISONERS MED. EXPENSE			51.53
	04 - ACCT#7/AUG.17*HEATHER WENK	10-403-320	INDIGENT PRISONERS MED. EXPENSE			140.50
39277	Payee: CULBERSON CO HISTORICAL COMMISSION	Status: I	Issued:09-07-2017	Changed:09-07-2017	Check-Amount:	1,000.00
	01 - FY 2016-2017 ALLOTMENT	10-401-708	HISTORICAL COMMISSION			1,000.00
39278	Payee: CULBERSON CO.CHILD WELFARE BOARD	Status: I	Issued:09-07-2017	Changed:09-07-2017	Check-Amount:	1,000.00
	01 - FY 2016-2017 ALLOTMENT	10-401-713	CHILD WELFARE BOARD			1,000.00
39279	Payee: DELL TELEPHONE COOP, INC.	Status: I	Issued:09-07-2017	Changed:09-07-2017	Check-Amount:	140.24
	01 - ACCT#5705/915 828-3209 DPS	10-402-300	TELEPHONE EXPENSE			140.24
39280	Payee: EL PASO ELECTRIC	Status: I	Issued:09-07-2017	Changed:09-07-2017	Check-Amount:	7,342.41
	01 - ACCT#5625920000*COURTHOUSE	10-411-370	UTILITIES			2,187.33
	02 - ACCT#0360820000*ANNEX	10-411-370	UTILITIES			452.37
	03 - ACCT#0918545502*S.O./FOOD PANTRY	10-411-370	UTILITIES			60.81
	04 - ACCT#3229030000*FIRE DEPT#1	10-411-370	UTILITIES			42.35
	05 - ACCT#5290434236*FIRE DEPT#2	10-411-370	UTILITIES			18.39
	06 - ACCT#8350820000*DAYCARE	10-411-370	UTILITIES			368.17
	07 - ACCT#6959020000*FINANCIAL CENTER	10-411-370	UTILITIES			298.09
	08 - ACCT#3979810000*DEPT OF HEALTH	10-411-370	UTILITIES			407.41
	09 - ACCT#2979810000*JP#1	10-411-370	UTILITIES			403.12
	10 - ACCT#1360820000*SHERIFFS GARAGE	10-411-370	UTILITIES			140.11
	11 - ACCT#0798230000*RANCH ESTATES	10-411-370	UTILITIES			35.49
	12 - ACCT#1798230000*RANCH ESTATES	10-411-370	UTILITIES			19.43
	13 - ACCT#1979810000*FOOD BANK	10-411-370	UTILITIES			421.40

39280	Payee: EL PASO ELECTRIC	Status: I	Issued:09-07-2017	Changed:09-07-2017	Check-Amount:	7,342.41
	14 - ACCT#3798230000*AIRPORT ADMIN BLDG	10-415-370	UTILITIES - AIRPORT			131.04
	15 - ACCT#8698230000*AIRPORT LAND LIGHTS	10-415-370	UTILITIES - AIRPORT			303.66
	16 - ACCT#9698230000*AIRPORT LAMP	10-415-370	UTILITIES - AIRPORT			19.35
	17 - ACCT#2014620000*VETERAN'S PARK	10-417-370	UTILITIES - VET.MEM.PARK			153.17
	18 - ACCT#1014620000*VETS PARK-UNIT A	10-417-370	UTILITIES - VET.MEM.PARK			10.00
	19 - ACCT#0014620000*VETS PARK-UNIT B	10-417-370	UTILITIES - VET.MEM.PARK			21.04
	20 - ACCT#2439030000*CEMETARY TRAILER	10-421-370	UTILITIES - CEMETERY			10.44
	21 - ACCT#9350820000*BOYS & GIRLS CLUB	10-436-370	UTILITIES EXPENSE			700.37
	22 - ACCT#6979810000*SHOP	20-500-370	UTILITIES			100.59
	23 - ACCT#9979810000*N/C	45-550-370	UTILITIES EXPENSE			1,003.29
	24 - ACCT#2089810000*N/C LAMP	45-550-370	UTILITIES EXPENSE			24.12
	25 - ACCT#9645602280*RED SOX FIELD	10-450-710	PROJECT 2- Red Sox Field Improvment			10.87
39281	Payee: HELENA CHEMICAL COMPANY	Status: I	Issued:09-07-2017	Changed:09-07-2017	Check-Amount:	260.00
	01 - INV#14904729 10)GALLONS ROUNDUP	10-411-350	SUPPLIES - JANITORIAL			260.00
39282	Payee: JUDGE ROY B. FERGUSON	Status: I	Issued:09-07-2017	Changed:09-07-2017	Check-Amount:	226.04
	01 - REIMB*AUG.17 EXPENSES/PHONE	10-412-300	TELEPHONE EXPENSE			29.15
	02 - REIMB*AUG.17 EXPENSES/POSTAGE	10-412-305	POSTAGE EXPENSE			4.41
	03 - REIMB*AUG.17 EXPENSES/LEXISNEXIS	10-412-312	JUDGE'S LIBRARY			6.12
	04 - REIMB*AUG.17 EXPENSES/SUPPLIES	10-412-350	SUPPLIES			56.49
	05 - REIMB*AUG.17 EXPENSES/PUBLICATIONS	10-412-900	MISCELLANEOUS EXPENSE			129.87
39283	Payee: MARIA E. CARRILLO	Status: I	Issued:09-07-2017	Changed:09-07-2017	Check-Amount:	100.00
	01 - REIMB. N/C RENTAL DEPOSIT	45-550-704	RENTAL DEPOSIT RETURN			100.00
39284	Payee: OLIVER PACKAGING & EQUIPMENT	Status: I	Issued:09-07-2017	Changed:09-07-2017	Check-Amount:	1,832.00
	01 - INV#8199 N/C TRAYS/FILM	45-550-300	TELEPHONE EXPENSE			1,832.00
39285	Payee: RIO GRANDE ELECTRIC COOP.	Status: I	Issued:09-07-2017	Changed:09-07-2017	Check-Amount:	39.05
	01 - ACCT#50101501 TRK INSPECT.STATION	10-411-370	UTILITIES			39.05
39286	Payee: SCOTT MERRIMAN INC.	Status: I	Issued:09-07-2017	Changed:09-07-2017	Check-Amount:	363.50
	01 - INV#060308 VOTER REGISTRATION CARDS	10-405-306	VOTER REGISTRATION EXPENSE			363.50
39287	Payee: SPECTRUM TECHNOLOGIES	Status: I	Issued:09-07-2017	Changed:09-07-2017	Check-Amount:	621.00
	01 - INV#21163130 SHARP/LEXMARK COPIERS	10-440-114	SPECTRUM IMAGING- LEASE			621.00
39288	Payee: TEXAS A&M ENGINEERING EXTENSION SER	Status: I	Issued:09-07-2017	Changed:09-07-2017	Check-Amount:	250.00
	01 - #JH7235172*1)E-TOKEN:FELIX GONZALEZ	10-403-315	CONT. EDUCATION-SHERIFF'S DEPT.			250.00
39289	Payee: TOWN OF VAN HORN	Status: I	Issued:09-07-2017	Changed:09-07-2017	Check-Amount:	4,568.55
	01 - ACCT#11-2710-00*COURTHOUSE	10-411-370	UTILITIES			776.62
	02 - ACCT#11-2730-00*ANNEX	10-411-370	UTILITIES			232.98
	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			39.75
	05 - ACCT#14-4785-01*DAYCARE	10-411-370	UTILITIES			266.14
	06 - ACCT#06-3890-00*FINANCIAL CENTER	10-411-370	UTILITIES			325.13
	07 - ACCT#08-5130-01*DEPT.OF HEALTH	10-411-370	UTILITIES			165.25
	08 - ACCT#08-5030-01*FOOD BANK	10-411-370	UTILITIES			103.91
	09 - ACCT#11-1900-00*AIRPORT ADMIN BLDG	10-415-370	UTILITIES - AIRPORT			36.73
	10 - ACCT#03-1960-00*VETERAN'S PARK	10-417-370	UTILITIES - VET.MEM.PARK			821.38
	11 - ACCT#18-7640-00*CEMETARY	10-421-370	UTILITIES - CEMETERY			1,184.86
	12 - ACCT#14-4783-01*BOYS & GIRLS CLUB	10-436-370	UTILITIES EXPENSE			91.75
	13 - ACCT#08-5080-00*SHOP	20-500-370	UTILITIES			190.32
	14 - ACCT#08-5040-00*N/C	45-550-370	UTILITIES EXPENSE			325.23

39290	Payee: VAN HORN TV CABLE	Status: I	Issued:09-07-2017	Changed:09-07-2017	Check-Amount:	183.33
	01 - ACCT#10289/AUG.17*DAYCARE		10-411-370 UTILITIES			61.11
	02 - ACCT#10290/AUG.17*S.O.		10-411-370 UTILITIES			61.11
	03 - ACCT#11252/AUG.17*N/C		45-550-370 UTILITIES EXPENSE			61.11
39291	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: I	Issued:09-14-2017	Changed:09-14-2017	Check-Amount:	96,113.58
	01 - PAYROLL ENDING:9/15/2017*GEN FUND		10-200-530 DUE TO PAYROLL FUND			79,781.43
	02 - PAYROLL ENDING:9/15/2017* R&B		20-200-530 DUE TO PAYROLL FUND			9,267.43
	03 - PAYROLL ENDING:9/15/2017*JUV.PROB.		40-200-530 DUE TO PAYROLL FUND			2,302.89
	04 - PAYROLL ENDING:9/15/2017* N/C		45-200-530 DUE TO PAYROLL FUND			4,761.83
39292	Payee: BEN E. KEITH FOODS	Status: I	Issued:09-25-2017	Changed:09-25-2017	Check-Amount:	8,455.48
	01 - INV#98123558 - N/C LEASE		45-550-350 N/C SUPPLIES			73.00
	02 - #17484964,17429656,17436889 SUPPLIE		45-550-350 N/C SUPPLIES			612.12
	03 - #17464203,17470130,17456861 FOOD		45-550-380 FOOD EXPENSE			7,770.36
39293	Payee: ESTEBAN URIAS	Status: I	Issued:09-25-2017	Changed:09-25-2017	Check-Amount:	600.00
	01 - S.O.*(20) ID CARDS FOR STAFF		10-403-350 MAINT. & SUPPLIES			600.00
39294	Payee: GRAINGER	Status: I	Issued:09-25-2017	Changed:09-25-2017	Check-Amount:	535.77
	01 - INV#9542361713*4-H BLDG.WIRE BLACK		10-450-731 PROJECT 5- 4-H			119.06
	02 - INV#9542361713*4-H BLDG.WIRE RED		10-450-731 PROJECT 5- 4-H			119.06
	03 - INV#9542361713*4-H BLDG.WIRE GREEN		10-450-731 PROJECT 5- 4-H			119.06
	04 - INV#9542361713*4-H BLDG.WIRE WHITE		10-450-731 PROJECT 5- 4-H			178.59
39295	Payee: HIGGINBOTHAM BROS TRUE VALUE	Status: I	Issued:09-25-2017	Changed:09-25-2017	Check-Amount:	804.52
	01 - B&M* 8' STEP LADDER		10-411-355 REPAIRS & REPLACEMENTS			109.99
	02 - B&M* 20' ALUMINUM LADDER		10-411-355 REPAIRS & REPLACEMENTS			160.00
	03 - B&M* MISC. SUPPLIES		10-411-355 REPAIRS & REPLACEMENTS			243.63
	04 - 4-H BARN*ELECTRICAL/PLUMBING UPGRAD		10-450-731 PROJECT 5- 4-H			250.92
	05 - SHOP SUPPLIES * BUG SPRAY		20-500-351 SAFETY SUPPLIES			39.98
39296	Payee: J & M GUILLEN TIRE SERVICE & REPAIR	Status: I	Issued:09-25-2017	Changed:09-25-2017	Check-Amount:	2,690.45
	01 - #18290,18540,18501 R&B*MAINTAINER		20-540-600 R & B SUPPLIES			1,038.85
	02 - #18554 R&B 2016 CHEVY*TIRE REPAIR		20-540-600 R & B SUPPLIES			10.00
	03 - #18554 R&B 2016 CHEVY*NEW TIRES		20-540-600 R & B SUPPLIES			879.80
	04 - #18554 R&B 2016 CHEVY*MOUNT/BALANCE		20-540-600 R & B SUPPLIES			88.00
	05 - #18533 N/C EXPLORER TIRE REPAIR		45-550-400 FUEL/AUTO EXPENSE			10.00
	06 - #18533 N/C EXPLORER NEW TIRES		45-550-400 FUEL/AUTO EXPENSE			559.80
	07 - #18548 N/C MOUNT/BALANCE & DISPOSAL		45-550-400 FUEL/AUTO EXPENSE			104.00
39297	Payee: MIDLAND SMALL ENGINE	Status: I	Issued:09-25-2017	Changed:09-25-2017	Check-Amount:	553.88
	01 - INV#973353-CUTTER BLADES*AIRPORT/CEM		10-415-353 REPAIRS & IMPROVEMENTS - AIRPORT			276.94
	02 - INV#973353-CUTTER BLADES*AIRPORT/CEM		10-421-350 SUPPLIES - CEMETERY			276.94
39298	Payee: QUILL CORPORATION	Status: I	Issued:09-25-2017	Changed:09-25-2017	Check-Amount:	1,191.17
	01 - #9444955,9453659,9642624 OFFICE SUP		10-440-621 OFFICE SUPPLIES			1,176.18
	02 - #9676912-FINANCIAL CTR.*COFFEE		10-440-314 VENDING MACHINE SUPPLIES EXPENSE			14.99
39299	Payee: WINDSTREAM	Status: I	Issued:09-25-2017	Changed:09-25-2017	Check-Amount:	69.42
	01 - ACT#126680098/283-1481*JP#4		10-409-300 TELEPHONE EXPENSE			69.42
39300	Payee: CITY-COUNTY LIBRARY	Status: I	Issued:09-25-2017	Changed:09-25-2017	Check-Amount:	5,500.00
	01 - MONTHLY ALLOTMENT-SEPT. 2017		10-401-705 CITY - COUNTY LIBRARY			5,500.00
39301	Payee: EL PASO COUNTY	Status: I	Issued:09-25-2017	Changed:09-25-2017	Check-Amount:	875.00
	01 - MONTHLY ALLOTMENT - SEPT. 2017		10-410-100 SALARY - DISTRICT ATTORNEY			875.00

39302	Payee: VAN HORN COMM. CHRISTIAN SHELTER 01 - MONTHLY ALLOTMENT SEPT.2017	Status: I Issued:09-25-2017 Changed:09-25-2017	Check-Amount: 600.00 600.00
39303	Payee: CROWN CASTLE MU, LLC 01 - ACT#322558/MONTHLY ALTMNT OCT. 2017	Status: I Issued:09-25-2017 Changed:09-25-2017	Check-Amount: 138.42 138.42
39304	Payee: CULBERSON COUNTY FOOD BANK 01 - MONTHLY ALLOTMENT SEPT. 2017	Status: I Issued:09-25-2017 Changed:09-25-2017	Check-Amount: 416.67 416.67
39305	Payee: DR. JOHN E. GARNER, D.O., P.A. 01 - MONTHLY ALLOTMENT SEPTEMBER 2017	Status: I Issued:09-25-2017 Changed:09-25-2017	Check-Amount: 400.00 400.00
39306	Payee: CULBERSON COUNTY APPRAISAL DIST. 01 - 4TH QTR. ALLOTMENT - OCT. 1,2017	Status: I Issued:09-25-2017 Changed:09-25-2017	Check-Amount: 12,844.59 12,844.59
39307	Payee: DIALTONESERVICES L.P. 01 - INV#172431576 - S.O. 02 - INV#172432002 - SHOP	Status: I Issued:09-25-2017 Changed:09-25-2017	Check-Amount: 62.83 39.63 23.20
39308	Payee: C & L GASKARD 01 - ACCT#15027-00184/AUG.17*S.O. 02 - ACCT#15027-00184/AUG.17*CO JUDGE 03 - ACCT#15027-00184/AUG.17*RUBENS TRK 04 - ACCT#15027-00184/AUG.17*FERNIES TRK 05 - ACCT#15027-00184/AUG.17*MANNYS TRK 06 - ACCT#15027-00184/AUG.17*CEMETARY 07 - ACCT#15027-00184/AUG.17*EMG.MGMT 08 - ACCT#15027-00184/AUG.17*SHOP 09 - ACCT#15027-00184/AUG.17*PCT#1 10 - ACCT#15027-00184/AUG.17*PCT#2 11 - ACCT#15027-00184/AUG.17*PCT#3 12 - ACCT#15027-00184/AUG.17*PCT#4 13 - ACCT#15027-00184/AUG.17*N/C	Status: I Issued:09-26-2017 Changed:09-26-2017	Check-Amount: 5,040.46 1,906.70 165.48 274.21 74.75 55.96 28.18 75.35 124.31 761.45 518.08 154.02 768.86 133.11
39309	Payee: DAVID RIVERA 01 - INV#1160*TROUBLESHOOT/FIX TLETS	Status: I Issued:09-26-2017 Changed:09-26-2017	Check-Amount: 250.00 250.00
39310	Payee: DELCOM, INC 01 - ACCT#7205 INTERNET*COURTHOUSE 02 - ACCT#7206 INTERNET*S.O. 03 - ACCT#7207 INTERNET*FINANCIAL CENTER 04 - ACCT#10046 INTERNET*JP#1	Status: I Issued:09-26-2017 Changed:09-26-2017	Check-Amount: 769.99 259.99 150.00 160.00 200.00
39311	Payee: EAGLE PEST CONTROL 01 - INV#32308 SERVICE/SHERIFF'S GARAGE	Status: I Issued:09-26-2017 Changed:09-26-2017	Check-Amount: 55.00 55.00
39312	Payee: VISION FACTORING, LLC NORTH AMERICA 01 - INV#81517A 30)DRUG TESTING KITS*S.O 02 - INV#81517A SHIPPING	Status: I Issued:09-27-2017 Changed:09-27-2017	Check-Amount: 301.30 269.70 31.60
39313	Payee: GARRY L. FELDMAN, PH.D 01 - PSYCHOLOGICAL EVAL/J.CORRALES	Status: I Issued:09-26-2017 Changed:09-26-2017	Check-Amount: 250.00 250.00
39314	Payee: JESUS FLORES 01 - LABOR*TANK B-SHOWER FLOOR REPAIR 02 - PARTS*TANK B-WELD/RESEAL/REPAINT	Status: I Issued:09-26-2017 Changed:09-26-2017	Check-Amount: 2,500.00 1,920.00 580.00
39315	Payee: JUAN U. CONTIN, M.D. 01 - MEPA 17-54 AUTOPSY*SANTIAGO ARMIJO	Status: I Issued:09-26-2017 Changed:09-26-2017	Check-Amount: 1,800.00 1,800.00

39316	Payee: JUAN'S AUTO REPAIR II 01 - S.O.*REPLACE FRONT BRAKE PADS	Status: I Issued:09-26-2017 Changed:09-26-2017	Check-Amount: 50.00 50.00
39317	Payee: JUDGE ROY B. FERGUSON 01 - REIMB.EXPENSES/JULY 17*PHONE 02 - REIMB.EXPENSES/JULY 17*POSTAGE 03 - REIMB.EXPENSES/JULY 17*LAW LIBRARY 04 - REIMB.EXPENSES/JULY 17*CONT.ED 05 - REIMB.EXPENSES/JULY 17*SUPPLIES 06 - REIMB.EXPENSES/JULY 17*SOFTWARE 07 - REIMB.EXPENSES/JULY 17*INTERNET-MIS	Status: I Issued:09-26-2017 Changed:09-26-2017	Check-Amount: 189.89 29.15 4.41 26.28 105.51 13.80 8.91 1.83
39318	Payee: LAUN-DRY SUPPLY COMPANY, INC 01 - INV#1071192 1)CASE DISINFECT.SPRAY 02 - INV#1071192 1)CASE GERMICIDAL FOAM 03 - INV#1071192 DELIVERY FEE	Status: I Issued:09-26-2017 Changed:09-26-2017	Check-Amount: 162.62 98.64 58.98 5.00
39319	Payee: LEGACY MORTUARY SERVICE OF EL PASO, 01 - INV#25351 1ST CALL-JUAN LIRA PEREZ	Status: I Issued:09-26-2017 Changed:09-26-2017	Check-Amount: 400.00 400.00
39320	Payee: RICOH USA, INC. 01 - INV#99395245 RENTAL:JP#1*6/27-9/26 02 - INV#99395245 ADDTL IMAGES/JP#1	Status: I Issued:09-26-2017 Changed:09-26-2017	Check-Amount: 792.03 645.00 147.03
39321	Payee: ROBERT CADENA 01 - VISITING JUDGE*9/20/17 FOR 394TH	Status: I Issued:09-26-2017 Changed:09-26-2017	Check-Amount: 26.54 26.54
39322	Payee: SPECTRUM TECHNOLOGIES 01 - INV#889970 LEXMARK/SHARP COPIERS	Status: I Issued:09-26-2017 Changed:09-26-2017	Check-Amount: 307.00 307.00
39323	Payee: STEPHEN MITCHELL, CO. ATTY. 01 - PER DIEM-AUSTIN,TX89/28-29/17 02 - MILEAGE-EL PASO AIRPORT	Status: I Issued:09-26-2017 Changed:09-26-2017	Check-Amount: 194.66 70.00 124.66
39324	Payee: TAC HEBP 01 - INV#22998201709/SEPT.17*CO JUDGE 02 - INV#22998201709/SEPT.17*COMMSHRS 03 - INV#22998201709/SEPT.17*S.O. 04 - INV#22998201709/SEPT.17*CLERK 05 - INV#22998201709/SEPT.17*TAX ASSR 06 - INV#22998201709/SEPT.17*ATTY 07 - INV#22998201709/SEPT.17*TREASURER 08 - INV#22998201709/SEPT.17*AUDITOR 09 - INV#22998201709/SEPT.17*JUD & LAW 10 - INV#22998201709/SEPT.17*B&M 11 - INV#22998201709/SEPT.17*SHOP 12 - INV#22998201709/SEPT.17*N/C	Status: I Issued:09-26-2017 Changed:09-26-2017	Check-Amount: 26,613.75 1,132.50 1,698.75 7,927.50 2,265.00 1,132.50 1,132.50 1,132.50 1,132.50 3,397.50 1,698.75 3,397.50 566.25
39325	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - INV#SOP007834/AUG.17 14)EMAIL ACCTS	Status: I Issued:09-26-2017 Changed:09-26-2017	Check-Amount: 28.00 28.00
39326	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - #NRCN-170021-WC4/4TH QRTR END:9/30	Status: I Issued:09-26-2017 Changed:09-26-2017	Check-Amount: 7,212.00 7,212.00
39327	Payee: TOM D. NEELY 01 - INTERPRETER:CHILD PROT.CASE:9/11/17 02 - MILEAGE:CHILD PROT.CASE 9/11/17	Status: I Issued:09-26-2017 Changed:09-26-2017	Check-Amount: 97.81 62.50 35.31

39328	Payee: VAN HORN ADVOCATE 01 - INV#8066/AUG.17 ADS	Status: I 10-401-704	Issued:09-26-2017 PRINTING & ADVERTISING	Changed:09-26-2017	Check-Amount: 694.50	694.50
39329	Payee: WINDSTREAM 01 - ACCT#126461672/283-1419 TREASURER 02 - ACCT#126461672 COURTHOUSE	Status: I 10-407-300 10-407-300	Issued:09-26-2017 TELEPHONE EXPENSE TELEPHONE EXPENSE	Changed:09-26-2017	Check-Amount: 6.70 38.67	45.37
39330	Payee: CULBERSON HOSPITAL DISTRICT 01 - BILL:4920-0069-001U JOSEPH CORRALES	Status: I 10-403-320	Issued:09-26-2017 INDIGENT PRISONERS MED. EXPENSE	Changed:09-26-2017	Check-Amount: 56.00	56.00
39331	Payee: DAVID RIVERA 01 - INV#1165 EMG.FIX/CONNECTION/WIFI 02 - INF#1165 LABOR/DIAGNOSE & FIX WIFI	Status: I 10-401-703 10-401-703	Issued:09-26-2017 COMPUTER TECHNICIAN COMPUTER TECHNICIAN	Changed:09-26-2017	Check-Amount: 250.00 125.00	375.00
39332	Payee: TOM D. NEELY 01 - INTERPRETER*CIVIL/CRIM DOCKET:9/20/ 02 - MILEAGE*CIVIL/CRIM DOCKET:9/20/17	Status: I 10-410-365 10-410-365	Issued:09-26-2017 COURT COSTS COURT COSTS	Changed:09-26-2017	Check-Amount: 125.00 35.31	160.31
39333	Payee: VAN HORN RURAL HEALTH CLINIC 01 - BILL:4920-0068-001H JOSEPH CORRALES	Status: I 10-403-320	Issued:09-26-2017 INDIGENT PRISONERS MED. EXPENSE	Changed:09-26-2017	Check-Amount: 152.00	152.00
39334	Payee: WINDSTREAM 01 - ACCT#126461673/283-2495 SHOP	Status: I 20-500-300	Issued:09-26-2017 TELEPHONE	Changed:09-26-2017	Check-Amount: 63.78	63.78
39335	Payee: CULBERSON HOSPITAL DISTRICT 01 - BILL:26434-0002-001U D.KLIPPSTEIN	Status: I 10-403-320	Issued:09-26-2017 INDIGENT PRISONERS MED. EXPENSE	Changed:09-26-2017	Check-Amount: 56.00	56.00
39336	Payee: VAN HORN RURAL HEALTH CLINIC 01 - BILL:26434-0001-001H D.KLIPPSTEIN	Status: I 10-403-320	Issued:09-26-2017 INDIGENT PRISONERS MED. EXPENSE	Changed:09-26-2017	Check-Amount: 100.00	100.00
39337	Payee: WINDSTREAM 01 - ACCT#126461674/283-2937 PKS & WLDLF	Status: I 10-440-300	Issued:09-26-2017 COURTHOUSE TELEPHONE EXPENSE	Changed:09-26-2017	Check-Amount: 96.77	96.77
39338	Payee: CULBERSON HOSPITAL DISTRICT 01 - BILL:11111-0039-001U JENATTE KING	Status: I 10-403-320	Issued:09-26-2017 INDIGENT PRISONERS MED. EXPENSE	Changed:09-26-2017	Check-Amount: 56.00	56.00
39339	Payee: VAN HORN RURAL HEALTH CLINIC 01 - BILL:11111-0038-001H JENATTE KING	Status: I 10-403-320	Issued:09-26-2017 INDIGENT PRISONERS MED. EXPENSE	Changed:09-26-2017	Check-Amount: 100.00	100.00
39340	Payee: CULBERSON HOSPITAL DISTRICT 01 - BILL:6390-0043-001U O.ESPINOZA, JR	Status: I 10-403-320	Issued:09-26-2017 INDIGENT PRISONERS MED. EXPENSE	Changed:09-26-2017	Check-Amount: 208.00	208.00
39341	Payee: VAN HORN RURAL HEALTH CLINIC 01 - BILL:6390-0042-001H O.ESPINOZA, JR	Status: I 10-403-320	Issued:09-26-2017 INDIGENT PRISONERS MED. EXPENSE	Changed:09-26-2017	Check-Amount: 75.00	75.00
39342	Payee: CULBERSON HOSPITAL DISTRICT 01 - BILL:26067-0006-001U HEATHER WENK	Status: I 10-403-320	Issued:09-26-2017 INDIGENT PRISONERS MED. EXPENSE	Changed:09-26-2017	Check-Amount: 165.00	165.00
39343	Payee: VAN HORN RURAL HEALTH CLINIC 01 - BILL:26067-0005-001H HEATHER WENK	Status: I 10-403-320	Issued:09-26-2017 INDIGENT PRISONERS MED. EXPENSE	Changed:09-26-2017	Check-Amount: 457.00	457.00
39344	Payee: VAN HORN RURAL HEALTH CLINIC 01 - BILL:26067-0007-001H HEATHER WENK	Status: I 10-403-320	Issued:09-26-2017 INDIGENT PRISONERS MED. EXPENSE	Changed:09-26-2017	Check-Amount: 210.00	210.00
39345	Payee: VAN HORN RURAL HEALTH CLINIC 01 - BILL:8849-0020-001H A.CORRALEZ, JR	Status: I 10-403-320	Issued:09-26-2017 INDIGENT PRISONERS MED. EXPENSE	Changed:09-26-2017	Check-Amount: 130.45	130.45
39346	Payee: VAN HORN RURAL HEALTH CLINIC 01 - BILL:840-0030-001H ROY DALE CLARK	Status: I 10-403-320	Issued:09-26-2017 INDIGENT PRISONERS MED. EXPENSE	Changed:09-26-2017	Check-Amount: 90.00	90.00

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39347	Payee: VAN HORN RURAL HEALTH CLINIC	Status: I	Issued:09-26-2017	Changed:09-26-2017	Check-Amount:	130.00
	01 - BILL:3797-0019-001H FABIEN URIAS	10-403-320	INDIGENT PRISONERS MED. EXPENSE			130.00
39348	Payee: VAN HORN RURAL HEALTH CLINIC	Status: I	Issued:09-26-2017	Changed:09-26-2017	Check-Amount:	130.00
	01 - BILL:25998-0005-001H DANIEL KINCAID	10-403-320	INDIGENT PRISONERS MED. EXPENSE			130.00
39349	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: I	Issued:09-28-2017	Changed:09-28-2017	Check-Amount:	101,858.93
	01 - PAYROLL ENDING:9/29/17*GEN FUND	10-200-530	DUE TO PAYROLL FUND			85,253.99
	02 - PAYROLL ENDING:9/29/17*R&B FUND	20-200-530	DUE TO PAYROLL FUND			9,267.43
	03 - PAYROLL ENDING:9/29/17*JUV PROB	40-200-530	DUE TO PAYROLL FUND			2,302.89
	04 - PAYROLL ENDING:9/29/17*N/C FUND	45-200-530	DUE TO PAYROLL FUND			5,034.62
39350	Payee: CULBERSON COUNTY NUTRITION CENTER	Status: I	Issued:09-29-2017	Changed:09-29-2017	Check-Amount:	70,040.89
	01 - FY 16-17 COUNTY MATCH	10-401-724	NUTRITION CENTER MATCH			70,040.89

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	105	488,862.94
CHECKS CASHED	0	0.00
VOID CHECKS	0	0.00
TOTAL	105	488,862.94