
36659	Payee: CORNELIO GARIBAY 01 - PER DIEM:SAN MARCOS/CJCA CONF 02 - MILEAGE:SAN MARCOS/CJCA CONF.	Status: I Issued:10-01-2015 Changed:10-01-2015 20-505-315 PREC.1 CONT. ED. 20-505-315 PREC.1 CONT. ED.	Check-Amount: 690.48 175.00 515.48
36660	Payee: WINGATE BY WYNDHAM SAN MARCOS 01 - RESERVATION:CORNELIO GARIBAY	Status: I Issued:10-01-2015 Changed:10-01-2015 20-505-315 PREC.1 CONT. ED.	Check-Amount: 381.80 381.80
36661	Payee: TRI-TEMP ELECTRIC 01 - CULB.CO AIRPORT RUNWAY LIGHT REPAIR	Status: I Issued:10-01-2015 Changed:10-01-2015 10-450-735 PROJECT 9- AIRPORT LIGHTING	Check-Amount: 11,373.76 11,373.76
36662	Payee: BEN E. KEITH FOODS 01 - INV#16203215 (SEPT.15) N/C FOOD	Status: I Issued:10-02-2015 Changed:10-02-2015 45-550-380 FOOD EXPENSE	Check-Amount: 1,218.42 1,218.42
36663	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 01 - PAYROLL ENDING:10/2/15*GEN FUND 02 - PAYROLL ENDING:10/2/15*R&B FUND 03 - PAYROLL ENDING:10/2/15*JUV PROB 04 - PAYROLL ENDING:10/2/15*N/C FUND	Status: I Issued:10-02-2015 Changed:10-02-2015 10-200-530 DUE TO PAYROLL FUND 20-200-530 DUE TO PAYROLL FUND 40-200-530 DUE TO PAYROLL FUND 45-200-530 DUE TO PAYROLL FUND	Check-Amount: 78,679.58 63,872.61 8,697.37 2,064.03 4,045.57
36664	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:10-05-2015 Changed:10-05-2015 10-440-312 INTERNET EXPENSE 10-440-312 INTERNET EXPENSE 10-440-312 INTERNET EXPENSE 10-440-312 INTERNET EXPENSE	Check-Amount: 714.99 249.99 150.00 160.00 155.00
36665	Payee: HART INTERCIVIC 01 - INV#062658-(2) MBB FLASH CARDS	Status: I Issued:10-05-2015 Changed:10-05-2015 10-440-601 ELECTION EXPENSE	Check-Amount: 132.00 132.00
36666	Payee: SIXTH ADMINISTRATIVE JUDICIAL REG. 01 - 2015-2016 COUNTY ASSESSMENT	Status: I Issued:10-05-2015 Changed:10-05-2015 10-412-402 JUDICIAL ADMIN. DISTRICT	Check-Amount: 284.00 284.00
36667	Payee: TACA 01 - FALL CONF. REG.: MARK CABEZUELA	Status: I Issued:10-05-2015 Changed:10-05-2015 10-408-315 CONT. EDUCATION	Check-Amount: 275.00 275.00
36668	Payee: VAN HORN TV CABLE 01 - ACT#10289-SEPT.2015*DAYCARE 02 - ACT#10290-SEPT.2015*S.O.	Status: I Issued:10-05-2015 Changed:10-05-2015 10-411-370 UTILITIES 10-411-370 UTILITIES	Check-Amount: 111.12 55.56 55.56
36669	Payee: CULBERSON CO.JUV.PROB ACCT.#700646 01 - 1ST QRTR BILLING:SEPT-NOV 2015	Status: I Issued:10-06-2015 Changed:10-06-2015 10-401-725 JUVENILE PROBATION MATCH	Check-Amount: 4,684.65 4,684.65
36670	Payee: CULBERSON COUNTY CLERK 01 - HOT CHECK:WILLAIM BRAMLETT	Status: I Issued:10-06-2015 Changed:10-06-2015 30-300-120 HOT CHECK COLLECTION FEES	Check-Amount: 46.00 46.00
36671	Payee: CULBERSON COUNTY DIST. & CO. CLERK 01 - 12)GRAND JURORS*10/9/15-205&394TH	Status: V Issued:10-06-2015 Changed:10-08-2015 10-410-366 JURIES & RELATED EXPENSES	Check-Amount: 480.00 480.00
36672	Payee: DECOTY COFFEE COMPANY 01 - INV#1907676 COURTHOUSE	Status: I Issued:10-06-2015 Changed:10-06-2015 10-440-314 VENDING MACHINE SUPPLIES EXPENSE	Check-Amount: 404.00 404.00
36673	Payee: DELL TELEPHONE COOP, INC. 01 - ACCT#5705/915 828-3209 DPS	Status: I Issued:10-06-2015 Changed:10-06-2015 10-402-300 TELEPHONE EXPENSE	Check-Amount: 128.87 128.87
36674	Payee: FLOWER'S BAKING COMPANY 01 - INV#43424444 JAIL	Status: I Issued:10-06-2015 Changed:10-06-2015 10-403-365 PRISONERS' FOOD EXPENSE	Check-Amount: 24.53 24.53
36675	Payee: HART INTERCIVIC 01 - INV#061976 ANNUAL LICENSE SUPPORT	Status: I Issued:10-06-2015 Changed:10-06-2015 10-440-609 PRIMARY ELECTION EXPENSE	Check-Amount: 6,494.00 6,494.00

36676	Payee: JUAN U. CONTIN, M.D. 01 - #ME PA 15-48 :DENNIS A GOEDKEN 02 - INV#ME PA 15-48 TOXICOLOGY-GOEDKEN	Status: I 10-409-360 10-409-360	Issued:10-06-2015 AUTOPSY EXPENSE AUTOPSY EXPENSE	Changed:10-06-2015	Check-Amount: 1,850.00 1,500.00 350.00
36677	Payee: PROFESSIONAL PHARMACY 01 - ACCT#104/SEPT.15 NEAL TSHAMBE	Status: I 10-403-320	Issued:10-06-2015 INDIGENT PRISONERS MED. EXPENSE	Changed:10-06-2015	Check-Amount: 279.59 279.59
36678	Payee: RIO GRANDE COUNCIL OF GOVERNMENTS 01 - IN#092015-F FY 2016 MEMBERSHIP DUES	Status: I 10-401-718	Issued:10-06-2015 MEMBERSHIP DUES	Changed:10-06-2015	Check-Amount: 4,500.00 4,500.00
36679	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - UNEMP CONT QRT END:9/30/15*GEN FUND 02 - UNEMP CONT QRT END:9/30/15*R&B FUND 03 - UNEMP CONT QRT END:9/30/15*N/C FUND	Status: I 10-401-702 20-540-702 45-550-702	Issued:10-06-2015 UNEMPLOYMENT UNEMPLOYMENT UNEMPLOYMENT EXPENSE	Changed:10-06-2015	Check-Amount: 1,694.19 1,325.19 254.35 114.65
36680	Payee: MARK A. CABEZUELA 01 - REIMB:HALLOWEEN DECORATIONS FOR N/C	Status: I 45-550-350	Issued:10-08-2015 N/C SUPPLIES	Changed:10-08-2015	Check-Amount: 34.56 34.56
36681	Payee: MARICELA GARCIA 01 - MILEAGE:2 TRIPS EL PASO*9/25 & 9/30	Status: I 45-550-315	Issued:10-08-2015 CONT. EDUCATION - N/C	Changed:10-08-2015	Check-Amount: 173.48 173.48
36682	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - REGISTRATION:LINDA MCDONALD	Status: I 10-404-315	Issued:10-08-2015 CONT. EDUCATION	Changed:10-08-2015	Check-Amount: 195.00 195.00
36683	Payee: TEXAS WILDLIFE MANAGEMENT FUND 01 - INV#245353/SEPT.2015*T.CHILSON	Status: I 10-440-611	Issued:10-08-2015 TRAPPER	Changed:10-08-2015	Check-Amount: 2,400.00 2,400.00
36684	Payee: HIGGINBOTHAM BROS TRUE VALUE 01 - ACT#370218* S.O. - BATTERIES 02 - ACT#370218*JAIL-BULBS & LOCKSET 03 - ACT#370218*DAYCARE-PLUMBING SUPPLIE 04 - ACT#370218*COURTHOUSE PLUMBING SUPP 05 - ACT#370218*AUDITOR-TAPE 06 - ACT#370218*WATER DISTRICT PROJECT 07 - ACT#370218*CEMETARY-MISC.SUPP. 08 - ACT#370218*SHOP SUPPLIES 09 - ACT#370218*R&B MISC SUPPLIES	Status: I 10-403-350 10-411-355 10-411-355 10-411-355 10-411-355 10-411-355 10-421-350 20-500-350 20-540-600	Issued:10-08-2015 MAINT. & SUPPLIES REPAIRS & REPLACEMENTS REPAIRS & REPLACEMENTS REPAIRS & REPLACEMENTS REPAIRS & REPLACEMENTS REPAIRS & REPLACEMENTS SUPPLIES - CEMETERY MAINT. & SUPPLIES R & B SUPPLIES	Changed:10-08-2015	Check-Amount: 1,597.13 43.97 68.95 177.72 60.91 3.39 599.74 19.35 404.73 218.37
36685	Payee: VAN HORN AUTO SUPPLY 01 - ACT#1050 * S.O. - TPMS SENSOR 02 - ACT#1050* SHOP RENTAL 03 - ACT#1050* SHOP SUPPLIES 04 - ACT#1050*R&B-MISC.SUPP/OIL/FILTERS	Status: I 10-403-401 20-500-350 20-500-350 20-540-600	Issued:10-08-2015 AUTO REPAIRS MAINT. & SUPPLIES MAINT. & SUPPLIES R & B SUPPLIES	Changed:10-08-2015	Check-Amount: 1,047.02 56.49 60.00 16.68 913.85
36686	Payee: CULBERSON CO.JUV.PROB ACCT.#700646 01 - DIRECT DEPOSIT:10/13/15-WRONG ACCT.	Status: I 10-200-210	Issued:10-13-2015 TRANSFERS OUT	Changed:10-13-2015	Check-Amount: 13,704.00 13,704.00
36687	Payee: CULBERSON COUNTY SAVINGS ACCT#6118 01 - 1ST QRTR REIMB.FOR HEAVY EQUIPMENT	Status: I 20-540-302	Issued:10-13-2015 SAVINGS REIMBURSEMENT (MACHINERY)	Changed:10-13-2015	Check-Amount: 4,266.25 4,266.25
36688	Payee: DIALTONESERVICES L.P. 01 - INV#152731576/OCT.2015 * S.O. 02 - INV#152732002/OCT. 2015 * SHOP	Status: I 10-403-300 20-500-300	Issued:10-15-2015 TELEPHONE EXPENSE TELEPHONE	Changed:10-15-2015	Check-Amount: 62.83 39.63 23.20
36689	Payee: J&S FLUID POWER OF EL PASO 01 - #23508-HYDRAULIC CYLINDERS-BACKHOE	Status: I 20-540-600	Issued:10-15-2015 R & B SUPPLIES	Changed:10-15-2015	Check-Amount: 650.00 650.00
36690	Payee: JUDGE FRANCISCO X. DOMINGUEZ 01 - MILEAGE:9/15/15*EL PASO/VAN HORN	Status: I 10-410-365	Issued:10-15-2015 COURT COSTS	Changed:10-15-2015	Check-Amount: 159.05 159.05

36691	Payee: LEXIS-NEXIS 01 - INV#1509057931*9/1-30/15 CO.ATTY	Status: I Issued:10-15-2015 Changed:10-15-2015	Check-Amount: 108.00 108.00
36692	Payee: MARK A. CABEZUELA 01 - PER DIEM:MONTGOMERY,TX/AUDITOR CONF 02 - MILEAGE:MONTGOMERY,TX/AUDITOR CONF.	Status: V Issued:10-15-2015 Changed:10-16-2015	Check-Amount: 897.69 210.00 687.69
36693	Payee: PRITCHARD & ABBOTT, INC. 01 - ACT#1-0460-NOV.INSTALL.*PC COLLECT.	Status: I Issued:10-15-2015 Changed:10-15-2015	Check-Amount: 4,697.50 4,697.50
36694	Payee: PROFESSIONAL PHARMACY 01 - CHARITY: CECILE BROWN	Status: I Issued:10-15-2015 Changed:10-15-2015	Check-Amount: 42.29 42.29
36695	Payee: VAN HORN OFFICE TECH 01 - INV#9194*N/C UNIDEN DIGITAL PHONE	Status: I Issued:10-15-2015 Changed:10-15-2015	Check-Amount: 49.95 49.95
36696	Payee: VAN HORN RURAL HEALTH CLINIC 01 - BILLING:22086-0004-001H*N.TSHOMBE	Status: I Issued:10-15-2015 Changed:10-15-2015	Check-Amount: 90.00 90.00
36697	Payee: WAGNER EQUIPMENT CO. 01 - IN#P12C00345270/RADIATOR FAN*GRADER	Status: I Issued:10-15-2015 Changed:10-15-2015	Check-Amount: 606.42 606.42
36698	Payee: TEXAS DEPARTMENT OF HOUSING 01 - APPLICATION FEE/HOME PROGRAM	Status: I Issued:10-16-2015 Changed:10-16-2015	Check-Amount: 30.00 30.00
36699	Payee: MARK A. CABEZUELA 01 - PER DIEM:MONTGOMERY,TX/AUDITOR CONF 02 - MILEAGE:EL PASO*PICK UP RENTAL CAR	Status: I Issued:10-16-2015 Changed:10-16-2015	Check-Amount: 348.00 210.00 138.00
36700	Payee: C & L GASKARD 01 - ACCT#15027-00184/SEPT.15*S.O. 02 - ACCT#15027-00184/SEPT.15*S.O./PREM. 03 - ACCT#15027-00184/SEPT.15*CO JUDGE 04 - ACCT#15027-00184/SEPT.15*RUBENS TRK 05 - ACCT#15027-00184/SEPT.15*FERNIES TR 06 - ACCT#15027-00184/SEPT.15*LAWNMOWERS 07 - ACCT#15027-00184/SEPT.15*CEMETARYTR 08 - ACCT#15027-00184/SEPT.15*SHOP 09 - ACCT#15027-00184/SEPT.15*PCT#1 10 - ACCT#15027-00184/SEPT.15*PCT#3 11 - ACCT#15027-00184/SEPT.15*PCT#4 12 - ACCT#15027-00184/SEPT.15*N/C	Status: I Issued:10-16-2015 Changed:10-16-2015	Check-Amount: 3,457.27 1,008.53 166.00 188.89 138.46 71.30 23.05 31.91 283.03 357.76 991.99 42.94 153.41
36701	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 01 - PAYROLL ENDING:10/16/15*GEN FUND 02 - PAYROLL ENDING:10/16/15*R&B FUND 03 - PAYROLL ENDING:10/16/15*JUV PROB 04 - PAYROLL ENDING:10/16/15*N/C FUND	Status: I Issued:10-16-2015 Changed:10-16-2015	Check-Amount: 85,692.51 69,149.89 9,228.55 2,152.56 5,161.51
36702	Payee: EAGLE PEST CONTROL 01 - PEST CONTROL/OCT.15*S.O. 02 - PEST CONTROL/OCT.15*JAIL 03 - PEST CONTROL/OCT.15*DAY CARE 04 - PEST CONTROL/OCT.15*DHS 05 - PEST CONTROL/OCT.15*JP#1 06 - PEST CONTROL/OCT.15*MHMR 07 - PEST CONTROL/OCT.15*FINANCIAL CNTR	Status: I Issued:10-16-2015 Changed:10-16-2015	Check-Amount: 279.00 35.00 53.00 35.00 30.00 30.00 30.00 35.00

36702	Payee: EAGLE PEST CONTROL 08 - PEST CONTROL/OCT.15*N/C	Status: I Issued:10-16-2015 Changed:10-16-2015 45-550-350 N/C SUPPLIES	Check-Amount: 279.00 31.00
36703	Payee: FLOWER'S BAKING COMPANY 01 - INV#43424530 JAIL	Status: I Issued:10-16-2015 Changed:10-16-2015 10-403-365 PRISONERS' FOOD EXPENSE	Check-Amount: 17.00 17.00
36704	Payee: HART INTERCIVIC 01 - INV#062706 BALLOTS/NOV.3RD ELECTION	Status: I Issued:10-16-2015 Changed:10-16-2015 10-440-601 ELECTION EXPENSE	Check-Amount: 4,088.84 4,088.84
36705	Payee: LEGACY MORTUARY SERVICE OF EL PASO, 01 - INV#17371 1ST CALL/JAMES H.ESTESS 02 - INV#17371 FACILITY/JAMES H.ESTESS 03 - INV#17371 REFRIGERATION/J.ESTESS	Status: I Issued:10-16-2015 Changed:10-16-2015 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
36706	Payee: RICOH USA, INC. 01 - INV#95613796 ADDTL IMAGES/JP#1	Status: I Issued:10-16-2015 Changed:10-16-2015 10-409-368 COPIER LEASE- JP1	Check-Amount: 76.17 76.17
36707	Payee: RIO GRANDE ELECTRIC COOP. 01 - ACCT#50101501 TRK INSPECT.STATION	Status: I Issued:10-16-2015 Changed:10-16-2015 10-411-370 UTILITIES	Check-Amount: 35.00 35.00
36708	Payee: TAC HEBP 01 - INV#22998201510/OCT.15*CO JUDGE 02 - INV#22998201510/OCT.15*COMMSHRS 03 - INV#22998201510/OCT.15*S.O. 04 - INV#22998201510/OCT.15*CLERK 05 - INV#22998201510/OCT.15*TAX ASSR 06 - INV#22998201510/OCT.15*CO ATTY 07 - INV#22998201510/OCT.15*TREASURER 08 - INV#22998201510/OCT.15*AUDITOR 09 - INV#22998201510/OCT.15*JUD&LAW 10 - INV#22998201510/OCT.15*B&M 11 - INV#22998201510/OCT.15*SHOP	Status: I Issued:10-16-2015 Changed:10-16-2015 10-400-215 MEDICAL INSURANCE EXPENSE 10-401-215 MEDICAL INSURANCE EXPENSE 10-403-215 MEDICAL INSURANCE EXPENSE 10-404-215 MEDICAL INSURANCE EXPENSE 10-405-215 MEDICAL INSURANCE EXPENSE 10-406-215 MEDICAL INSURANCE EXPENSE 10-407-215 MEDICAL INSURANCE EXPENSE 10-408-215 MEDICAL INSURANCE EXPENSE 10-409-215 MEDICAL INSURANCE EXPENSE 10-411-215 MEDICAL INSURANCE EXPENSE 20-500-215 MEDICAL INSURANCE EXPENSE	Check-Amount: 24,701.16 1,122.78 1,684.17 7,298.07 2,245.56 1,122.78 1,122.78 1,122.78 1,122.78 2,806.95 1,684.17 3,368.34
36709	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#06-3890-00*FINANCIAL CENTER 06 - ACCT#08-5130-01*DEPT.OF HEALTH 07 - ACCT#08-5030-01*FOOD BANK 08 - ACCT#11-1900-00*AIRPORT ADMIN BLDG 09 - ACCT#03-1960-00*VETERAN'S PARK 10 - ACCT#18-7640-00*CEMETARY 11 - ACCT#08-5080-00*SHOP 12 - ACCT#08-5040-00*N/C 13 - ACCT#14-4785-01*DAY CARE CENTER	Status: I Issued:10-16-2015 Changed:10-16-2015 10-411-370 UTILITIES 10-411-370 UTILITIES 10-411-370 UTILITIES 10-411-370 UTILITIES 10-411-370 UTILITIES 10-411-370 UTILITIES 10-411-370 UTILITIES 10-415-370 UTILITIES - AIRPORT 10-417-370 UTILITIES - VET.MEM.PARK 10-421-370 UTILITIES - CEMETERY 20-500-370 UTILITIES 45-550-370 UTILITIES EXPENSE 10-411-370 UTILITIES	Check-Amount: 7,449.65 913.80 122.63 8.50 39.50 103.50 177.63 71.00 33.00 2,256.50 2,788.71 259.28 302.01 373.59
36710	Payee: VAN HORN ADVOCATE 01 - MONTHLY ADS FOR SEPT.2015	Status: I Issued:10-16-2015 Changed:10-16-2015 10-401-704 PRINTING & ADVERTISING	Check-Amount: 141.00 141.00
36711	Payee: GILDA MORALES 01 - MILEAGE:ABILENE,TX/PROF.ED.CONF. 02 - PER DIEM:ABILENE,TX/PROF.ED.CONF	Status: I Issued:10-22-2015 Changed:10-22-2015 20-515-315 PREC.3 CONT. ED. 20-515-315 PREC.3 CONT. ED.	Check-Amount: 486.84 105.00 381.84
36712	Payee: MCM ELEGANTE SUITES 01 - RESERVATION:GILDA MORALES	Status: I Issued:10-22-2015 Changed:10-22-2015 20-515-315 PREC.3 CONT. ED.	Check-Amount: 204.70 204.70

36713	Payee: QUILL CORPORATION	Status: I	Issued:10-22-2015	Changed:10-22-2015	Check-Amount:	213.91
	01 - INV#8589629*JP#1 (3)SHELF ORGANIZER		10-409-310	CAPITAL OUTLAY JP#1		56.97
	02 - #8546725*JP#1 (3)DESKTOP COPYHOLDER		10-409-310	CAPITAL OUTLAY JP#1		32.97
	03 - #8585334*JP#1 TWO TIER FILE CART		10-409-310	CAPITAL OUTLAY JP#1		50.99
	04 - #8538572*JP#1 ROLLING CATALOG CASE		10-409-310	CAPITAL OUTLAY JP#1		44.99
	05 - #8533041*JP#1 15-SLOT MAIL BOX		10-409-310	CAPITAL OUTLAY JP#1		27.99
36714	Payee: QUILL CORPORATION	Status: I	Issued:10-22-2015	Changed:10-22-2015	Check-Amount:	413.96
	01 - INV#8584786/JANITORIAL SUPPLIES		10-411-350	SUPPLIES - JANITORIAL		413.96
36715	Payee: PROFESSIONAL PHARMACY	Status: I	Issued:10-22-2015	Changed:10-22-2015	Check-Amount:	133.00
	01 - CHARITY:MARILYN DOMINGUEZ		10-440-603	CHARITY EXPENSE		133.00
36716	Payee: RITA H. CARRASCO	Status: I	Issued:10-22-2015	Changed:10-22-2015	Check-Amount:	42.55
	01 - MILEAGE:KENT,TX/INQUEST 02-002-15		10-409-360	AUTOPSY EXPENSE		42.55
36717	Payee: SCOTT P. FOSTER	Status: I	Issued:10-22-2015	Changed:10-22-2015	Check-Amount:	200.00
	01 - CS NO:1625 TEXAS VS ELOISA PORTILLO		10-410-115	INDIGENT ATTYS/FORMUAL GRANT		200.00
36718	Payee: SOUTHWEST SECURITY ALARMS	Status: I	Issued:10-22-2015	Changed:10-22-2015	Check-Amount:	49.00
	01 - INV#59947*F.C. MONTHLY ALARM FEE		10-401-714	GENERAL FUND CONTINGENCY		49.00
36719	Payee: SOUTHWEST SECURITY ALARMS	Status: I	Issued:10-22-2015	Changed:10-22-2015	Check-Amount:	409.00
	01 - INV#59948*JP#1 ALARM SYST. INSTALL		10-401-714	GENERAL FUND CONTINGENCY		360.00
	02 - INV#59948*JP#1 MONTHLY ALARM FEE		10-401-714	GENERAL FUND CONTINGENCY		49.00
36720	Payee: TOM D. NEELY	Status: I	Issued:10-22-2015	Changed:10-22-2015	Check-Amount:	162.95
	01 - INTERPRETER*CRIM/CIVIL DKT 10/22/15		10-410-365	COURT COSTS		125.00
	02 - MILEAGE*CRIM/CIVIL DKT 10/22/15		10-410-365	COURT COSTS		37.95
36721	Payee: DAVID RIVERA	Status: I	Issued:10-22-2015	Changed:10-22-2015	Check-Amount:	250.00
	01 - INV#1046-INSTALL NEW OMNIXX 5.0/S.O		10-401-703	COMPUTER TECHNICIAN		250.00
36722	Payee: FLOWER'S BAKING COMPANY	Status: I	Issued:10-22-2015	Changed:10-22-2015	Check-Amount:	24.33
	01 - INV#43424605 JAIL		10-403-365	PRISONERS' FOOD EXPENSE		24.33
36723	Payee: LEE BROWNFIELD	Status: I	Issued:10-22-2015	Changed:10-22-2015	Check-Amount:	100.00
	01 - REFUND: N/C RENTAL DEPOSIT		45-550-704	RENTAL DEPOSIT RETURN		100.00
36724	Payee: REBECCA L. BREWSTER	Status: I	Issued:10-22-2015	Changed:10-22-2015	Check-Amount:	500.00
	01 - 1/2 2015 HOME GRANT PREPARATION FEE		10-401-714	GENERAL FUND CONTINGENCY		500.00
36725	Payee: SPECTRUM TECHNOLOGIES	Status: I	Issued:10-22-2015	Changed:10-22-2015	Check-Amount:	307.00
	01 - INV#743625 LEXMARK/SHARP COPIERS		10-440-114	SPECTRUM IMAGING- LEASE		307.00
36726	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:10-22-2015	Changed:10-22-2015	Check-Amount:	14.00
	01 - INV#SOP004528/SEPT.15-EMAIL ACCTS		10-401-714	GENERAL FUND CONTINGENCY		14.00
36727	Payee: CITY-COUNTY LIBRARY	Status: I	Issued:10-26-2015	Changed:10-26-2015	Check-Amount:	5,500.00
	01 - MONTHLY ALLOTMENT OCTOBER 2015		10-401-705	CITY - COUNTY LIBRARY		5,500.00
36728	Payee: CROWN CASTLE MU, LLC	Status: I	Issued:10-26-2015	Changed:10-26-2015	Check-Amount:	134.39
	01 - ACT#322558/MONTHLY ALLTMNT NOV.2015		10-440-606	REPEATER LEASE SITE		134.39
36729	Payee: CULBERSON COUNTY FOOD BANK	Status: I	Issued:10-26-2015	Changed:10-26-2015	Check-Amount:	250.00
	01 - MONTHLY ALLOTMENT OCTOBER 2015		10-440-631	COUNTY FOOD BANK		250.00
36730	Payee: DR. JOHN E. GARNER	Status: I	Issued:10-26-2015	Changed:10-26-2015	Check-Amount:	400.00
	01 - MONTHLY ALLOTMENT OCTOBER 2015		10-401-701	HEALTH OFFICER		400.00

36731	Payee: EL PASO COUNTY 01 - MONTHLY ALLOTMENT OCTOBER 2015	Status: I Issued:10-26-2015 Changed:10-26-2015 10-410-100 SALARY - DISTRICT ATTORNEY	Check-Amount: 875.00 875.00
36732	Payee: RAMON CARRASCO 01 - MONTHLY ALLOTMENT OCTOBER 2015	Status: I Issued:10-26-2015 Changed:10-26-2015 10-421-110 PART-TIME HELP	Check-Amount: 310.00 310.00
36733	Payee: REFUGIO Q. CORRALES 01 - MONTHLY ALLOTMENT OCTOBER 2015	Status: I Issued:10-26-2015 Changed:10-26-2015 10-440-612 HH&H OFFICE MAINT.	Check-Amount: 375.00 375.00
36734	Payee: VAN HORN COMM. CHRISTIAN SHELTER 01 - MONTHLY ALLOTMENT OCTOBER 2015	Status: I Issued:10-26-2015 Changed:10-26-2015 10-401-709 CHRISTIAN SHELTER	Check-Amount: 500.00 500.00
36735	Payee: LEXIS-NEXIS 01 - INV#3090336801/LAW LIBRARY	Status: I Issued:10-26-2015 Changed:10-26-2015 10-401-706 LAW LIBRARY	Check-Amount: 357.00 357.00
36736	Payee: WINDSTREAM 01 - ACT#126461672/283-1419 TREASURER 02 - ACT#126461672/283-1419 COURTHOUSE	Status: I Issued:10-26-2015 Changed:10-26-2015 10-407-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 42.48 17.60 24.88
36737	Payee: WINDSTREAM 01 - ACT#126461673/283-2495 SHOP	Status: I Issued:10-26-2015 Changed:10-26-2015 20-500-300 TELEPHONE	Check-Amount: 60.04 60.04
36738	Payee: WINDSTREAM 01 - ACT#126461674/283-2934 PKS & WDLDF	Status: I Issued:10-26-2015 Changed:10-26-2015 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 91.50 91.50
36739	Payee: QUILL CORPORATION 01 - INV#8782966*COFFEE 02 - INV#8782966,8775081*OFFICE SUPPLIES	Status: I Issued:10-26-2015 Changed:10-26-2015 10-440-314 VENDING MACHINE SUPPLIES EXPENSE 10-440-621 OFFICE SUPPLIES	Check-Amount: 696.21 15.99 680.22
36740	Payee: CULBERSON CO.JUV.PROB ACCT.#700646 01 - DIRECT DEPOSIT:10/21/15-WRONG ACCT	Status: I Issued:10-27-2015 Changed:10-27-2015 10-200-210 TRANSFERS OUT	Check-Amount: 13,703.00 13,703.00
36741	Payee: AMERICAN EXPRESS 01 - AUDITOR-2)ROLLS POSTAGE STAMPS 02 - AUDITOR-FUEL/FALL CONFERENCE 03 - CHARITY-FUEL R.REESE 04 - SHOP-SQUARE TUBING 05 - N/C--1)ROLL POSTATE STAMPS	Status: I Issued:10-30-2015 Changed:10-30-2015 10-408-305 POSTAGE EXPENSE 10-408-315 CONT. EDUCATION 10-440-603 CHARITY EXPENSE 20-500-350 MAINT. & SUPPLIES 45-550-305 POSTAGE	Check-Amount: 455.65 98.00 54.07 32.00 222.58 49.00
36742	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 01 - PAYROLL ENDING:10/30/15*GEN FUND 02 - PAYROLL ENDING:10/30/15*R&B FUND 03 - PAYROLL ENDING:10/30/15*JUV PROB 04 - PAYROLL ENDING:10/30/15*N/C FUND	Status: I Issued:10-30-2015 Changed:10-30-2015 10-200-530 DUE TO PAYROLL FUND 20-200-530 DUE TO PAYROLL FUND 40-200-530 DUE TO PAYROLL FUND 45-200-530 DUE TO PAYROLL FUND	Check-Amount: 89,137.96 72,648.16 9,100.38 2,153.27 5,236.15
36743	Payee: FLOWER'S BAKING COMPANY 01 - INV#43424691 JAIL	Status: I Issued:10-30-2015 Changed:10-30-2015 10-403-365 PRISONERS' FOOD EXPENSE	Check-Amount: 27.88 27.88
36744	Payee: HART INTERCIVIC 01 - #062964 EARLY VOTING/ELECTION KITS	Status: I Issued:10-30-2015 Changed:10-30-2015 10-440-601 ELECTION EXPENSE	Check-Amount: 305.25 305.25
36745	Payee: INSCO DISTRIBUTING 01 - #8360502 85H CONVERSION KIT/AIRPORT	Status: I Issued:10-30-2015 Changed:10-30-2015 10-415-353 REPAIRS & IMPROVEMENTS - AIRPORT	Check-Amount: 53.42 53.42
36746	Payee: J & S FLUID POWER 01 - IN#23530 HYDRAULIC CYLINDER-GALLION	Status: I Issued:10-30-2015 Changed:10-30-2015 20-540-600 R & B SUPPLIES	Check-Amount: 250.00 250.00
36747	Payee: JOSEPH WELSH 01 - HOT CHECK:ERIC RAMIREZ	Status: I Issued:10-30-2015 Changed:10-30-2015 30-500-900 MISC. EXPENSE	Check-Amount: 300.00 300.00

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COMPLETE CHECK FILE LISTING - ACCOUNT - 0100-0110
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36748	Payee: OSCAR BORREGO,SR 01 - 1ST DRAW-PAINT JAIL/DISPATCH S.O.	Status: I Issued:10-30-2015 Changed:10-30-2015 10-450-734 PROJECT 8- JAIL REPAIRS/ ALARM	Check-Amount: 900.00 900.00
36749	Payee: SPECTRUM TECHNOLOGIES 01 - INV#17718948 SHARP/LEXMARK COPIERS	Status: I Issued:10-30-2015 Changed:10-30-2015 10-440-114 SPECTRUM IMAGING- LEASE	Check-Amount: 621.00 621.00
36750	Payee: VAN HORN COMMUNITY CENTER 01 - FY 2015-2016 ALLOTMENT	Status: I Issued:10-30-2015 Changed:10-30-2015 10-401-722 COMMUNITY CENTER	Check-Amount: 7,500.00 7,500.00

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	90	397,123.08
CHECKS CASHED	0	0.00
VOID CHECKS	2	1,377.69
TOTAL	92	398,500.77

36751	Payee: DELCOM, INC	Status: I	Issued:11-04-2015	Changed:11-04-2015	Check-Amount:	714.99
	01 - ACT#7205-INTERNET*COURTHOUSE	10-440-312	INTERNET EXPENSE			249.99
	02 - ACT#7206-INTERNET*S.O.	10-440-312	INTERNET EXPENSE			150.00
	03 - ACT#7207-INTERNET*FINANCE CENTER	10-440-312	INTERNET EXPENSE			160.00
	04 - ACT#10046*INTERNET*JP#1	10-440-312	INTERNET EXPENSE			155.00
36752	Payee: JUDGE FRANCISCO X. DOMINGUEZ	Status: I	Issued:11-04-2015	Changed:11-04-2015	Check-Amount:	159.05
	01 - MILEAGE:10/15/15*1/2 DAY DOCKET	10-410-365	COURT COSTS			159.05
36753	Payee: PITNEY BOWES	Status: I	Issued:11-04-2015	Changed:11-04-2015	Check-Amount:	230.00
	01 - IN#564947/POSTAGE METER TAPE STRIPS	10-440-621	OFFICE SUPPLIES			80.00
	02 - INV#564947/METER INK CARTRIDGES	10-440-621	OFFICE SUPPLIES			150.00
36754	Payee: PROFESSIONAL PHARMACY	Status: I	Issued:11-04-2015	Changed:11-04-2015	Check-Amount:	56.98
	01 - CHARITY: ENEDINA FLORES	10-440-603	CHARITY EXPENSE			56.98
36755	Payee: QUILL CORPORATION	Status: I	Issued:11-04-2015	Changed:11-04-2015	Check-Amount:	28.69
	01 - INV#9080094/JP#1 ADDING MACHINE	10-409-310	CAPITAL OUTLAY JP#1			28.69
36756	Payee: TX A&M AGRILIFE EXTENSION SERVICE	Status: I	Issued:11-04-2015	Changed:11-04-2015	Check-Amount:	1,560.00
	01 - INV#A600358/EXT.*HP ELITE DESK 800	10-413-310	CAPITAL OUTLAY			650.00
	02 - INV#A600358/EXT.*HP ZBOOK 15 NOTEBK	10-413-310	CAPITAL OUTLAY			850.00
	03 - INV#A600358/EXT.*ADOBE PHOTOSHOP	10-413-310	CAPITAL OUTLAY			25.00
	04 - INV#A600358/EXT.*MS WEB CAMERA	10-413-310	CAPITAL OUTLAY			35.00
36757	Payee: VAN HORN RURAL HEALTH CLINIC	Status: I	Issued:11-04-2015	Changed:11-04-2015	Check-Amount:	850.00
	01 - FLU VACCINE FOR 34 COUNTY EMPLOYEES	10-440-628	EMPLOYEE FLU VACCINATIONS			850.00
36758	Payee: VAN HORN TV CABLE	Status: I	Issued:11-04-2015	Changed:11-04-2015	Check-Amount:	111.12
	01 - ACT#10289 - OCT 2015*DAYCARE	10-411-370	UTILITIES			55.56
	02 - ACT#10290 - OCT 2015* S.O.	10-411-370	UTILITIES			55.56
36759	Payee: WINDSTREAM	Status: I	Issued:11-04-2015	Changed:11-04-2015	Check-Amount:	162.81
	01 - ACT#126147551/283-2059 CO. JUDGE	10-400-300	TELEPHONE EXPENSE			57.24
	02 - ACT#126147551/283-2059 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			105.57
36760	Payee: WINDSTREAM	Status: I	Issued:11-04-2015	Changed:11-04-2015	Check-Amount:	431.13
	01 - ACT#125360744/283-2060 S.O.	10-403-300	TELEPHONE EXPENSE			431.13
36761	Payee: WINDSTREAM	Status: I	Issued:11-04-2015	Changed:11-04-2015	Check-Amount:	142.78
	01 - ACT#126147549/283-2058 CLERK	10-404-300	TELEPHONE EXPENSE			8.61
	02 - ACT#126147549/283-2058 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			134.17
36762	Payee: WINDSTREAM	Status: I	Issued:11-04-2015	Changed:11-04-2015	Check-Amount:	148.46
	01 - ACT#126147554/283-2130 TAX ASSR.	10-405-300	TELEPHONE EXPENSE			17.79
	02 - ACT#126147554/283-2130 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			130.67
36763	Payee: WINDSTREAM	Status: I	Issued:11-04-2015	Changed:11-04-2015	Check-Amount:	52.22
	01 - ACT#126147557/283-2391 ATTORNEY	10-406-300	TELEPHONE EXPENSE			12.52
	02 - ACT#126147557/283-2391 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			39.70
36764	Payee: WINDSTREAM	Status: I	Issued:11-04-2015	Changed:11-04-2015	Check-Amount:	86.94
	01 - ACT#126147546/283-1830 AUDITOR	10-408-300	TELEPHONE EXPENSE			18.46
	02 - ACT#126147546/283-1830 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			68.48
36765	Payee: WINDSTREAM	Status: I	Issued:11-04-2015	Changed:11-04-2015	Check-Amount:	93.05
	01 - ACT#126147560/283-1101 JP#3	10-409-300	TELEPHONE EXPENSE			6.55

36765	Payee: WINDSTREAM 02 - ACT#126147560/283-1101 COURTHOUSE	Status: I Issued:11-04-2015 Changed:11-04-2015	Check-Amount: 93.05 10-440-300 COURTHOUSE TELEPHONE EXPENSE 86.50
36766	Payee: WINDSTREAM 01 - ACT#126147562/283-8440 CO. AGENT 02 - ACT#126147562/283-8440 COURTHOUSE	Status: I Issued:11-04-2015 Changed:11-04-2015	Check-Amount: 130.51 10-413-300 TELEPHONE EXPENSE 11.24 10-440-300 COURTHOUSE TELEPHONE EXPENSE 119.27
36767	Payee: WINDSTREAM 01 - ACT#126147545/283-1650 JUDGE'S CHMB	Status: I Issued:11-04-2015 Changed:11-04-2015	Check-Amount: 69.14 10-440-300 COURTHOUSE TELEPHONE EXPENSE 69.14
36768	Payee: WINDSTREAM 01 - ACT#126147558/283-2615 ADULT PROB.	Status: I Issued:11-04-2015 Changed:11-04-2015	Check-Amount: 96.34 10-440-617 ADULT PROBATION 96.34
36769	Payee: WINDSTREAM 01 - ACT#125361056/283-2400 N/C 02 - ACT#125361056/283-2400 INTERNET	Status: I Issued:11-04-2015 Changed:11-04-2015	Check-Amount: 149.48 45-550-300 TELEPHONE EXPENSE 94.50 10-440-312 INTERNET EXPENSE 54.98
36770	Payee: WINDSTREAM 01 - ACT#125361169/283-2609 JP#1 02 - ACT#125361169/283-2609 INTERNET	Status: I Issued:11-04-2015 Changed:11-04-2015	Check-Amount: 290.17 10-409-300 TELEPHONE EXPENSE 245.18 10-440-312 INTERNET EXPENSE 44.99
36771	Payee: BEN E. KEITH FOODS 01 - INV#16254541 4H AG FAIR DAY 02 - 16210553,16217277,16223223,16229011 03 - 16236771,16242277,16261973	Status: I Issued:11-05-2015 Changed:11-05-2015	Check-Amount: 2,858.15 10-401-714 GENERAL FUND CONTINGENCY 186.98 10-403-351 JAIL SUPPLIES 408.59 10-403-365 PRISONERS' FOOD EXPENSE 2,262.58
36772	Payee: CULBERSON COUNTY TAX ASSR/COLL 01 - DIRECT DEPOSIT:10/27/15*FOR TAXES	Status: I Issued:11-05-2015 Changed:11-05-2015	Check-Amount: 836.23 10-200-210 TRANSFERS OUT 836.23
36773	Payee: DELL TELEPHONE COOP, INC. 01 - ACCT#5705/OCT.15*915 828-3209 DPS	Status: I Issued:11-05-2015 Changed:11-05-2015	Check-Amount: 111.06 10-402-300 TELEPHONE EXPENSE 111.06
36774	Payee: EL PASO ELECTRIC 01 - ACCT#5625920000*COURTHOUSE 02 - ACCT#0360820000*ANNEX 03 - ACCT#0918545502*S.O. JAIL PANTRY 04 - ACCT#3229030000*FIRE DEPT #1 05 - ACCT#5290434236*FIRE DEPT #2 06 - ACCT#8350820000*DAYCARE 07 - ACCT#6959020000*FINANCIAL CENTER 08 - ACCT#3979810000*DEPT OF HEALTH 09 - ACCT#2979810000*JP#1 10 - ACCT#1360820000*SHERIFFS GARAGE 11 - ACCT#0798230000*RANCH ESTATES 12 - ACCT#1798230000*RANCH ESTATES 13 - ACCT#1979810000*FOOD BANK 14 - ACCT#3798230000*AIRPORT ADMIN BLDG 15 - ACCT#8698230000*AIRPORT LAND LIGHTS 16 - ACCT#9698230000*AIRPORT LAMP 17 - ACCT#2014620000*VETERANS PARK 18 - ACCT#1014620000*VETS PARK-UNIT A 19 - ACCT#0014620000*VETS PARK-UNIT B 20 - ACCT#2439030000*CEMETARY TRAILER 21 - ACCT#6979810000*SHOP 22 - ACCT#9979810000*N/C 23 - ACCT#2089810000*N/C LAMP	Status: I Issued:11-05-2015 Changed:11-05-2015	Check-Amount: 3,875.30 10-411-370 UTILITIES 1,235.61 10-411-370 UTILITIES 243.55 10-411-370 UTILITIES 11.18 10-411-370 UTILITIES 38.06 10-411-370 UTILITIES 34.32 10-411-370 UTILITIES 236.37 10-411-370 UTILITIES 158.07 10-411-370 UTILITIES 223.93 10-411-370 UTILITIES 285.75 10-411-370 UTILITIES 20.08 10-411-370 UTILITIES 123.87 10-411-370 UTILITIES 32.49 10-411-370 UTILITIES 28.54 10-415-370 UTILITIES - AIRPORT 66.14 10-415-370 UTILITIES - AIRPORT 190.65 10-415-370 UTILITIES - AIRPORT 16.83 10-417-370 UTILITIES - VET.MEM.PARK 139.81 10-417-370 UTILITIES - VET.MEM.PARK 5.98 10-417-370 UTILITIES - VET.MEM.PARK 6.96 10-421-370 UTILITIES - CEMETERY 5.98 20-500-370 UTILITIES 92.11 45-550-370 UTILITIES EXPENSE 657.29 45-550-370 UTILITIES EXPENSE 21.73
36775	Payee: PROFESSIONAL PHARMACY 01 - ACCT#104/OCT.15*NEAL TSHAMBE	Status: I Issued:11-05-2015 Changed:11-05-2015	Check-Amount: 331.62 10-403-320 INDIGENT PRISONERS MED. EXPENSE 331.62

36776	Payee: TAX ASSR/COLL AD VALOREM #7004508	Status: I	Issued:11-05-2015	Changed:11-05-2015	Check-Amount:	106.84
	01 - REIMB.FOR DEPOSIT TICKETS ORDERED		10-401-715	BANK FEES		106.84
36777	Payee: TOWN OF VAN HORN	Status: I	Issued:11-05-2015	Changed:11-05-2015	Check-Amount:	3,906.96
	01 - ACCT#11-2710-00*COURTHOUSE		10-411-370	UTILITIES		697.02
	02 - ACCT#11-2730-00*ANNEX		10-411-370	UTILITIES		105.79
	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		343.97
	06 - ACCT#06-3890-00*FINANCIAL CENTER		10-411-370	UTILITIES		103.50
	07 - ACCT#08-5130-01*DEPT OF HEALTH		10-411-370	UTILITIES		160.38
	08 - ACCT#08-5030-01*FOOD BANK		10-411-370	UTILITIES		71.00
	09 - ACCT#11-1900-00*AIRPORT ADMIN BLDG		10-415-370	UTILITIES - AIRPORT		33.00
	10 - ACCT#03-1960-00*VETERANS PARK		10-417-370	UTILITIES - VET.MEM.PARK		990.01
	11 - ACCT#18-7640-00*CEMETARY		10-421-370	UTILITIES - CEMETERY		926.01
	12 - ACCT#08-5080-00*SHOP		20-500-370	UTILITIES		149.00
	13 - ACCT#08-5040-00*N/C		45-550-370	UTILITIES EXPENSE		279.28
36778	Payee: BEN E. KEITH FOODS	Status: I	Issued:11-12-2015	Changed:11-12-2015	Check-Amount:	8,033.48
	01 - INV#98113866 WASHWARE LEASE		45-550-350	N/C SUPPLIES		79.00
	02 - #16217272,,16223218,16229588 SUPP.		45-550-350	N/C SUPPLIES		502.16
	03 - 16210541,16213995,16217291,N/C FOOD		45-550-350	N/C SUPPLIES		7,452.32
36779	Payee: EAGLE PEST CONTROL	Status: I	Issued:11-12-2015	Changed:11-12-2015	Check-Amount:	454.00
	01 - PEST CONTROL NOV.15* S.O. JAIL		10-403-350	MAINT. & SUPPLIES		53.00
	02 - PEST CONTROL NOV.15* S.O. ANNEX		10-403-350	MAINT. & SUPPLIES		35.00
	03 - PEST CONTROL NOV.15*COURTHOUSE		10-411-355	REPAIRS & REPLACEMENTS		65.00
	04 - PEST CONTROL NOV.15*DAYCARE		10-411-355	REPAIRS & REPLACEMENTS		35.00
	05 - PEST CONTROL NOV.15* DHS		10-411-355	REPAIRS & REPLACEMENTS		30.00
	06 - PEST CONTROL NOV.15* JP#1		10-411-355	REPAIRS & REPLACEMENTS		30.00
	07 - PEST CONTROL NOV.15* MHMR		10-411-355	REPAIRS & REPLACEMENTS		30.00
	08 - PEST CONTROL NOV.15* FINANCIAL CTR.		10-411-355	REPAIRS & REPLACEMENTS		35.00
	09 - PEST CONTROL OCT.15* AIRPORT		10-415-353	REPAIRS & IMPROVEMENTS - AIRPORT		55.00
	10 - PEST CONTROL NOV.15* AIRPORT		10-415-353	REPAIRS & IMPROVEMENTS - AIRPORT		55.00
	11 - PEST CONTROL NOV.15* N/C		45-550-350	N/C SUPPLIES		31.00
36780	Payee: J & M GUILLEN TIRE SERVICE & REPAIR	Status: I	Issued:11-12-2015	Changed:11-12-2015	Check-Amount:	167.00
	01 - #15746*S.O.DODGE TRK/(4) TIRE MOUNT		10-403-401	AUTO REPAIRS		40.00
	02 - #15746*S.O.DODGE TRK/TIRE DISPOSAL		10-403-401	AUTO REPAIRS		16.00
	03 - #15746*S.O.DODGE TRK/TIRE BALANCE		10-403-401	AUTO REPAIRS		48.00
	04 - #0014784*R&B TRUCK#5-2232/TIRE CHK		20-540-600	R & B SUPPLIES		8.00
	05 - #0014784*R&B TRK#5-2232/TIRE REPAIR		20-540-600	R & B SUPPLIES		35.00
	06 - #0014784*R&B TRK#5-2232/TIRE REPAIR		20-540-600	R & B SUPPLIES		20.00
36781	Payee: HEATH CONCRETE	Status: I	Issued:11-12-2015	Changed:11-12-2015	Check-Amount:	145.00
	01 - INV#31930*B&M 1 CU. YARD CONCRETE		10-411-355	REPAIRS & REPLACEMENTS		145.00
36782	Payee: HIGGINBOTHAM BROS TRUE VALUE	Status: I	Issued:11-12-2015	Changed:11-12-2015	Check-Amount:	750.67
	01 - #370218*B&M WATER DIST.BLDG. REPAIR		10-411-355	REPAIRS & REPLACEMENTS		175.30
	02 - #370218*VETERAN'S PARK REPAIRS		10-417-353	IMPROVEMENTS - VET.MEM.PARK		94.79
	03 - #370218*CEMETARY REPAIR		10-421-353	IMPROVEMENTS - CEMETERY		33.24
	04 - #370218*SHOP FENCING PROJ. SUPPLIES		10-450-730	PROJECT 4- R&B SECURITY FENCING		331.14
	05 - #370218*SHOP SUPPLIES		20-500-350	MAINT. & SUPPLIES		116.20
36783	Payee: JOHNSTONE SUPPLY EL PASO	Status: I	Issued:11-12-2015	Changed:11-12-2015	Check-Amount:	258.25
	01 - INV#307698-B&M VOLTAGE CLAMP METER		10-411-355	REPAIRS & REPLACEMENTS		209.15
	02 - #307698-B&M TRI POWER HD DEGREASER		10-411-355	REPAIRS & REPLACEMENTS		15.98

36783	Payee: JOHNSTONE SUPPLY EL PASO 03 - #307698-B&M (3) CAPACITORS 440/370V	Status: I Issued:11-12-2015 Changed:11-12-2015	Check-Amount: 258.25 33.12
36784	Payee: K & L SUPPLY INC. 01 - INV#39284*SHOP SUPPLIES 02 - INV#39284*FREIGHT	Status: I Issued:11-12-2015 Changed:11-12-2015	Check-Amount: 597.00 552.00 45.00
36785	Payee: STANDARD STRUCTURES, INC. 01 - IN#0183719-IN*SHOP/SECURITY FENCING 02 - IN#0183720-IN*SHOP SECURITY FENCING	Status: I Issued:11-12-2015 Changed:11-12-2015	Check-Amount: 4,907.92 4,871.26 36.66
36786	Payee: TEXAS STATE UNIVERISTY/SAN MARCOS 01 - REGISTRATION: A.P. FLORES, JR. 02 - OVERHEAD ASSESSMENT	Status: I Issued:11-12-2015 Changed:11-12-2015	Check-Amount: 150.00 50.00 100.00
36787	Payee: TEXAS WILDLIFE MANAGEMENT FUND 01 - INV#245460 OCT.2015* T. CHILSON	Status: I Issued:11-12-2015 Changed:11-12-2015	Check-Amount: 2,400.00 2,400.00
36788	Payee: TORTILLERIA LIZY 01 - ELECTION MEALS: 11/3/15	Status: I Issued:11-12-2015 Changed:11-12-2015	Check-Amount: 13.45 13.45
36789	Payee: VAN HORN RURAL HEALTH CLINIC 01 - BILLING #22086-0005-001H/N. TSHOMBE	Status: I Issued:11-12-2015 Changed:11-12-2015	Check-Amount: 115.00 115.00
36790	Payee: PRITCHARD & ABBOTT, INC. 01 - ACT#1-0524/TAXROLL SERVICES*POSTAGE 02 - ACT#1-0524/FOLD & STUFF STATEMENTS	Status: I Issued:11-12-2015 Changed:11-12-2015	Check-Amount: 3,092.52 2,362.44 730.08
36791	Payee: BOBBIE STEWART 01 - PCT#1-ELECTION:11/3/15	Status: I Issued:11-13-2015 Changed:11-13-2015	Check-Amount: 145.00 145.00
36792	Payee: CANDACE HINOJOS 01 - PCT#4-ELECTION:11/3/15	Status: I Issued:11-13-2015 Changed:11-13-2015	Check-Amount: 135.00 135.00
36793	Payee: CODY L. DAVIS 01 - PCT#3-3 ELECTION:11/3/15 02 - PCT#3-3 ELECTION:11/3/15*MILEAGE	Status: I Issued:11-13-2015 Changed:11-13-2015	Check-Amount: 229.75 155.00 74.75
36794	Payee: CRUZ PARADA 01 - EARLY VOTING-ELECTION:11/3/15	Status: I Issued:11-13-2015 Changed:11-13-2015	Check-Amount: 25.00 25.00
36795	Payee: EMILIA NORMAN 01 - PC#4-ELECTION:11/3/15	Status: I Issued:11-13-2015 Changed:11-13-2015	Check-Amount: 145.00 145.00
36796	Payee: JESUS M. OLIVAS 01 - PCT#1-ELECTION:11/3/15	Status: I Issued:11-13-2015 Changed:11-13-2015	Check-Amount: 145.00 145.00
36797	Payee: KARINA B. RODRIGUEZ 01 - PCT#2-ELECTION:11/3/15	Status: I Issued:11-13-2015 Changed:11-13-2015	Check-Amount: 145.00 145.00
36798	Payee: LORA L. JERNIGAN 01 - PCT#3-5 ELECTION:11/3/15	Status: I Issued:11-13-2015 Changed:11-13-2015	Check-Amount: 145.00 145.00
36799	Payee: LOURDES B. MUNOZ 01 - PCT#2-ELECTION:11/3/15	Status: I Issued:11-13-2015 Changed:11-13-2015	Check-Amount: 135.00 135.00
36800	Payee: MARIA BLANCA SEGURA 01 - PCT#3-5 ELECTION:11/3/15	Status: I Issued:11-13-2015 Changed:11-13-2015	Check-Amount: 145.00 145.00

36801	Payee: PAMELA A. YOUNG 01 - PCT#2-ELECTION:11/3/15	Status: I Issued:11-13-2015 10-440-601 ELECTION EXPENSE	Changed:11-13-2015	Check-Amount: 145.00	145.00
36802	Payee: PATTI SCOTT 01 - PCT#3-3 ELECTION:11/3/15	Status: I Issued:11-13-2015 10-440-601 ELECTION EXPENSE	Changed:11-13-2015	Check-Amount: 165.00	165.00
36803	Payee: RAQUEL MENDOZA 01 - EARLY VOTING-ELECTION:11/3/15	Status: I Issued:11-13-2015 10-440-601 ELECTION EXPENSE	Changed:11-13-2015	Check-Amount: 15.00	15.00
36804	Payee: REBECCA MENDIAS 01 - PCT#3-5 ELECTION:11/3/15	Status: I Issued:11-13-2015 10-440-601 ELECTION EXPENSE	Changed:11-13-2015	Check-Amount: 145.00	145.00
36805	Payee: ROSA ESPUDO 01 - PCT#1-ELECTION:11/3/15	Status: I Issued:11-13-2015 10-440-601 ELECTION EXPENSE	Changed:11-13-2015	Check-Amount: 145.00	145.00
36806	Payee: SHEILA GILMORE 01 - EARLY VOTING-ELECTION:11/3/15	Status: I Issued:11-13-2015 10-440-601 ELECTION EXPENSE	Changed:11-13-2015	Check-Amount: 20.00	20.00
36807	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 01 - PAYROLL ENDING:11/13/15*GEN FUND 02 - PAYROLL ENDING:11/13/15*R&B FUND 03 - PAYROLL ENDING:11/13/15*JUV PROB 04 - PAYROLL ENDING:11/13/15-N/C FUND	Status: I Issued:11-13-2015 10-200-530 DUE TO PAYROLL FUND 20-200-530 DUE TO PAYROLL FUND 40-200-530 DUE TO PAYROLL FUND 45-200-530 DUE TO PAYROLL FUND	Changed:11-13-2015	Check-Amount: 69,129.00 9,228.55 2,336.72 4,675.61	85,369.88
36808	Payee: DECOTY COFFEE COMPANY 01 - INV#1907736 COURTHOUSE	Status: I Issued:11-13-2015 10-440-314 VENDING MACHINE SUPPLIES EXPENSE	Changed:11-13-2015	Check-Amount: 347.00	347.00
36809	Payee: FLOWER'S BAKING COMPANY 01 - INV#43425021 JAIL	Status: I Issued:11-13-2015 10-403-365 PRISONERS' FOOD EXPENSE	Changed:11-13-2015	Check-Amount: 6.63	6.63
36810	Payee: RIO GRANDE ELECTRIC COOP. 01 - ACCT#50101501 TRK INSPECT.STATION	Status: I Issued:11-13-2015 10-411-370 UTILITIES	Changed:11-13-2015	Check-Amount: 39.89	39.89
36811	Payee: SOUTHWEST SECURITY ALARMS 01 - INV#60286/NOV.15*FINANCIAL CENTER 02 - INV#60287/NOV.15*JP#1	Status: I Issued:11-13-2015 10-401-714 GENERAL FUND CONTINGENCY 10-401-714 GENERAL FUND CONTINGENCY	Changed:11-13-2015	Check-Amount: 49.00 49.00	98.00
36812	Payee: TEXAS SOCIAL SECURITY PROGRAM 01 - ACCT#9291398 ADMIN FEE	Status: I Issued:11-13-2015 10-401-718 MEMBERSHIP DUES	Changed:11-13-2015	Check-Amount: 35.00	35.00
36813	Payee: VAN HORN ADVOCATE 01 - INV#6955/OCT.15 ADS	Status: I Issued:11-13-2015 10-401-704 PRINTING & ADVERTISING	Changed:11-13-2015	Check-Amount: 526.50	526.50
36814	Payee: DIALTONESERVICES L.P. 01 - INV#153041576/NOV. 2015 * S.O. 02 - INV#153042002/NOV.2015*SHOP	Status: I Issued:11-17-2015 10-403-300 TELEPHONE EXPENSE 20-500-300 TELEPHONE	Changed:11-17-2015	Check-Amount: 39.57 23.16	62.73
36815	Payee: PAPA'S PANTRY 01 - ELECTION MEALS*11/3/15	Status: I Issued:11-17-2015 10-440-601 ELECTION EXPENSE	Changed:11-17-2015	Check-Amount: 151.55	151.55
36816	Payee: PITNEY BOWES 01 - INV#3534113-NV15*TAX ASSESSOR	Status: I Issued:11-17-2015 10-440-610 LEASE POSTAGE METER	Changed:11-17-2015	Check-Amount: 513.48	513.48
36817	Payee: QUILL CORPORATION 01 - IN#9418402,9410641,9468598 SUPPLIES 02 - INV#9503825*EXTENSION-TONERS 03 - INV#9452902* N//C COFFEE (5 CS)	Status: I Issued:11-17-2015 10-440-621 OFFICE SUPPLIES 10-440-621 OFFICE SUPPLIES 45-550-380 FOOD EXPENSE	Changed:11-17-2015	Check-Amount: 350.97 514.97 113.95	979.89

36818	Payee: SCOTT MERRIMAN INC.	Status: I	Issued:11-17-2015	Changed:11-17-2015	Check-Amount:	373.23
	01 - INV#056143A * 5000 VOTER CARDS		10-405-306	VOTER REGISTRATION EXPENSE		324.55
	02 - INV#056143A*SHIPPING & HANDLING		10-405-306	VOTER REGISTRATION EXPENSE		48.68
36819	Payee: TOM D. NEELY	Status: I	Issued:11-17-2015	Changed:11-17-2015	Check-Amount:	100.45
	01 - INTERPRETER*CRIM/CIVIL DOCKET 11/17		10-410-365	COURT COSTS		62.50
	02 - MILEAGE*CRIM/CIVIL DOCKET 11/17		10-410-365	COURT COSTS		37.95
36820	Payee: VAN HORN AUTO SUPPLY	Status: I	Issued:11-17-2015	Changed:11-17-2015	Check-Amount:	1,036.45
	01 - ACT#1050*S.O.-BATTERY '10 TAHOE		10-403-401	AUTO REPAIRS		148.32
	02 - ACT#1050*S.O. AUTO MAINT.SUPPLIES		10-403-401	AUTO REPAIRS		162.21
	03 - B&M OIL CHG.SUPP./CHOUSE VEHICLES		10-411-400	FUEL/AUTO MAINT. & REPAIR		159.44
	04 - B&M*'05 FORD BATTERY-(FERNIE)		10-411-400	FUEL/AUTO MAINT. & REPAIR		145.49
	05 - B&M*BOOSTER CABLES (FERNIE)		10-411-400	FUEL/AUTO MAINT. & REPAIR		62.69
	06 - B&M* (2) CUTOFF WHEELS		10-411-400	FUEL/AUTO MAINT. & REPAIR		49.98
	07 - ACT#1050* SHOP RENTAL		20-500-350	MAINT. & SUPPLIES		60.00
	08 - ACT#1050*MISC SHOP SUPPLIES		20-500-350	MAINT. & SUPPLIES		42.75
	09 - ACT#1050* R&B MISC. SUPPLIES		20-540-600	R & B SUPPLIES		205.57
36821	Payee: R.T.C.,INC.	Status: I	Issued:11-17-2015	Changed:11-17-2015	Check-Amount:	950.00
	01 - #37880*RADIO REPAIRS*EMC/SO/DISPATC		10-401-714	GENERAL FUND CONTINGENCY		570.00
	02 - #37880* TRAVEL CHARGE		10-401-714	GENERAL FUND CONTINGENCY		380.00
36822	Payee: UNITED STATES POSTAL SERVICE	Status: I	Issued:11-17-2015	Changed:11-17-2015	Check-Amount:	1,000.00
	01 - METER#28273688/CLERK		10-100-250	POSTAGE INVENTORY		1,000.00
36823	Payee: iDOCKET.COM	Status: I	Issued:11-17-2015	Changed:11-17-2015	Check-Amount:	150.00
	01 - INV#315845/HAMACHI REMOTE SOFTWARE		10-404-302	E-RECORDS CONVERSION		150.00
36824	Payee: C & L GASKARD	Status: I	Issued:11-19-2015	Changed:11-19-2015	Check-Amount:	3,209.32
	01 - ACCT#15027-00184/OCT.15*S.O.		10-403-400	FUEL & TRAVEL SHERIFF		865.70
	02 - ACCT#15027-00184/OCT.15*S.O.		10-403-400	FUEL & TRAVEL SHERIFF		101.00
	03 - ACC#15027-00184/OCT.15*CO JUDGE		10-411-400	FUEL/AUTO MAINT. & REPAIR		121.13
	04 - ACCT#15027-00184/OCT.15*RUBENS TRK		10-411-400	FUEL/AUTO MAINT. & REPAIR		144.57
	05 - ACCT#15027-00184/OCT.15*FERNIES TRK		10-411-400	FUEL/AUTO MAINT. & REPAIR		37.42
	06 - ACCT#15027-00184/OCT.15*CEMETARY TR		10-421-350	SUPPLIES - CEMETERY		32.30
	07 - ACCT#15027-00184/OCT.15*SHOP		20-500-400	FUEL - COUNTY BARN		348.23
	08 - ACCT#15027-00184/OCT.15*PCT#1		20-505-400	FUEL - PREC. #1		832.36
	09 - ACCT#15027-00184/OCT.15*PCT#2		20-510-400	FUEL - PREC. #2		13.79
	10 - ACCT#15027-00184/OCT.15*PCT#3		20-515-400	FUEL - PREC. #3		458.08
	11 - ACCT#15027-00184/OCT.15*PCT#4		20-520-400	FUEL - PREC. #4		109.76
	12 - ACCT#15027-00184/OCT.15*N/C		45-550-400	FUEL/AUTO EXPENSE		144.98
36825	Payee: COCA-COLA REFRESHMENTS	Status: I	Issued:11-19-2015	Changed:11-19-2015	Check-Amount:	240.96
	01 - INV#6095631406 COURTHOUSE		10-440-314	VENDING MACHINE SUPPLIES EXPENSE		240.96
36826	Payee: CULBERSON CO.JUV.PROB ACCT.#700646	Status: I	Issued:11-19-2015	Changed:11-19-2015	Check-Amount:	4,684.65
	01 - 1ST QTR BILLING:SEPT-NOV 2015		10-401-725	JUVENILE PROBATION MATCH		4,684.65
36827	Payee: ELIZABETH PIMM	Status: I	Issued:11-19-2015	Changed:11-19-2015	Check-Amount:	129.75
	01 - REIMB.CONT.EDUCATION EXPENSES		10-412-315	CONT. EDUCATION		129.75
36828	Payee: FLOWER'S BAKING COMPANY	Status: I	Issued:11-19-2015	Changed:11-19-2015	Check-Amount:	19.78
	01 - INV#43425254 JAIL		10-403-365	PRISONERS' FOOD EXPENSE		19.78
36829	Payee: JUAN U. CONTIN, M.D.	Status: I	Issued:11-19-2015	Changed:11-19-2015	Check-Amount:	1,850.00
	01 - #MEPA 15-53/AUTOSPY-JAMES H. ESTESS		10-409-360	AUTOPSY EXPENSE		1,500.00

36829	Payee: JUAN U. CONTIN, M.D. 02 - #MEPA 15-53/TOXICOLOGY-JAMES ESTESS	Status: I Issued:11-19-2015 Changed:11-19-2015	Check-Amount: 1,850.00 350.00
36830	Payee: JUDGE ROY B. FERGUSON 01 - REIMB.OCT 15 EXPENSES:PHONE 02 - REIMB.OCT 15 EXPENSES:LAW LIBRARY 03 - REIMB.OCT 15 EXPENSES:OFFICE SUPPL 04 - REIMB.OCT 15 EXPENSES:MISC.	Status: I Issued:11-19-2015 Changed:11-19-2015	Check-Amount: 79.42 27.43 9.68 24.66 17.65
36831	Payee: LEGACY MORTUARY SERVICE OF EL PASO, 01 - INV#17725 1ST CALL:DUSTIN TRANTHAM 02 - INV#17725 REFRIGERATION:D.TRANTHAM	Status: I Issued:11-19-2015 Changed:11-19-2015	Check-Amount: 450.00 400.00 50.00
36832	Payee: LEXIS-NEXIS 01 - #1510057781/BILLING:10/1-31/15 ATTY	Status: I Issued:11-19-2015 Changed:11-19-2015	Check-Amount: 108.00 108.00
36833	Payee: POSTMASTER 01 - JP#1-BOX RENTAL/1 YEAR	Status: I Issued:11-19-2015 Changed:11-19-2015	Check-Amount: 90.00 90.00
36834	Payee: RICOH USA, INC. 01 - INV#95783461 JP#1 ADDTL IMAGES	Status: I Issued:11-19-2015 Changed:11-19-2015	Check-Amount: 98.10 98.10
36835	Payee: SPECTRUM TECHNOLOGIES 01 - INV#750535 LEXMARK/SHARP COPIERS	Status: I Issued:11-19-2015 Changed:11-19-2015	Check-Amount: 307.00 307.00
36836	Payee: TAC HEBP 01 - INV#22998201511/NOV.15*CO JUDGE 02 - INV#22998201511/NOV.15*COMMSHRS 03 - INV#22998201511/NOV.15*S.O. 04 - INV#22998201511/NOV.15*CLERK 05 - INV#22998201511/NOV.15*TAX ASSR 06 - INV#22998201511/NOV.15*CO ATTY 07 - INV#22998201511/NOV.15*TREASURER 08 - INV#22998201511/NOV.15*AUDITOR 09 - INV#22998201511/NOV.15*JUD & LAW 10 - INV#22998201511/NOV.15*B&M 11 - INV#22998201511/NOV.15*SHOP	Status: I Issued:11-19-2015 Changed:11-19-2015	Check-Amount: 24,701.16 1,122.78 1,684.17 7,298.07 2,245.56 1,122.78 1,122.78 1,122.78 1,122.78 2,806.95 1,684.17 3,368.34
36837	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - INV#SOP004656/OCT.15 EMAIL ACCOUNTS	Status: I Issued:11-19-2015 Changed:11-19-2015	Check-Amount: 14.00 14.00
36838	Payee: COCA-COLA REFRESHMENTS 01 - INV#6000003369 MACHINE RENTAL	Status: I Issued:11-19-2015 Changed:11-19-2015	Check-Amount: 225.00 225.00
36839	Payee: JUDGE ROY B. FERGUSON 01 - REIMB.NOV 15 EXPENSES/PHONE 02 - REIMB.NOV 15 EXPENSES/LAW LIBRARY 03 - REIMB.NOV 15 EXPENSES/OFFICE SUPPL	Status: I Issued:11-19-2015 Changed:11-19-2015	Check-Amount: 65.94 27.42 5.18 33.34
36840	Payee: LEXIS-NEXIS 01 - #30903593154/OCT.1-31,2015 LAW LIBR	Status: I Issued:11-19-2015 Changed:11-19-2015	Check-Amount: 357.00 357.00
36841	Payee: ROADRUNNER GAS TRANSMISSION LLC 01 - REFUND:OVERCHARGED FOR PERMITS	Status: I Issued:11-19-2015 Changed:11-19-2015	Check-Amount: 2,000.00 2,000.00
36842	Payee: CITY-COUNTY LIBRARY 01 - MONTHLY ALLOTMENT NOVEMBER 2015	Status: I Issued:11-23-2015 Changed:11-23-2015	Check-Amount: 5,500.00 5,500.00

36843	Payee: EL PASO COUNTY 01 - MONTHLY ALLOTMENT NOV. 2015	Status: I Issued:11-23-2015 Changed:11-23-2015	Check-Amount: 875.00 10-410-100 SALARY - DISTRICT ATTORNEY 875.00
36844	Payee: VAN HORN COMM. CHRISTIAN SHELTER 01 - MONTHLY ALLOTMENT NOVEMBER 2015	Status: I Issued:11-23-2015 Changed:11-23-2015	Check-Amount: 500.00 10-401-709 CHRISTIAN SHELTER 500.00
36845	Payee: CROWN CASTLE MU, LLC 01 - ACT#322558/MONTHLY ALLTMNT DEC.2015	Status: I Issued:11-23-2015 Changed:11-23-2015	Check-Amount: 134.39 10-440-606 REPEATER LEASE SITE 134.39
36846	Payee: CULBERSON COUNTY FOOD BANK 01 - MONTHLY ALLOTMENT NOVEMBER 2015	Status: I Issued:11-23-2015 Changed:11-23-2015	Check-Amount: 250.00 10-440-631 COUNTY FOOD BANK 250.00
36847	Payee: REFUGIO Q. CORRALES 01 - MONTHLY ALLOTMENT NOVEMBER 2015	Status: I Issued:11-23-2015 Changed:11-23-2015	Check-Amount: 375.00 10-440-612 HH&H OFFICE MAINT. 375.00
36848	Payee: DR. JOHN E. GARNER 01 - MONTHLY ALLOTMENT NOVEMBER 2015	Status: I Issued:11-23-2015 Changed:11-23-2015	Check-Amount: 400.00 10-401-701 HEALTH OFFICER 400.00
36849	Payee: RAMON CARRASCO 01 - MONTHLY ALLOTMENT NOVEMBER 2015	Status: I Issued:11-23-2015 Changed:11-23-2015	Check-Amount: 300.00 10-421-110 PART-TIME HELP 300.00
36850	Payee: BORDER MACHINERY 01 - INV#069350 - R&B* (10) BOOT 02 - INV#069350 - R&B* (10) SEAL RINGS 03 - INV#069350 - R&B* FREIGHT CHG. 04 - INV#069350 R&B* FREIGHT TO VAN HORN	Status: I Issued:11-23-2015 Changed:11-23-2015	Check-Amount: 445.00 20-540-600 R & B SUPPLIES 260.00 20-540-600 R & B SUPPLIES 150.00 20-540-600 R & B SUPPLIES 20.00 20-540-600 R & B SUPPLIES 15.00
36851	Payee: SIERRA MACHINERY 01 - #S58474-R&B*SKID MOWER FILTER CART. 02 - #S58474-R&B*SKID MOWER GEAR PUMP 03 - #S58474-R&B*SKID MOWER FILTER CA 04 - #S58474-R&B*HYDRAULIC FLUID 05 - #S58474-R&B*SHIPPING/HANDLING 06 - #S58474-R&B*LABOR FOR SKID REPAIR 07 - #S58474-R&B*SUPPLIES	Status: I Issued:11-23-2015 Changed:11-23-2015	Check-Amount: 3,360.86 20-540-600 R & B SUPPLIES 59.10 20-540-600 R & B SUPPLIES 1,521.02 20-540-600 R & B SUPPLIES 92.66 20-540-600 R & B SUPPLIES 366.40 20-540-600 R & B SUPPLIES 44.88 20-540-600 R & B SUPPLIES 1,140.00 20-540-600 R & B SUPPLIES 136.80
36852	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 01 - PAYROLL ENDING:11/27/15*GEN FUND 02 - PAYROLL ENDING:11/27/15*R&B FUND 03 - PAYROLL ENDING:1/27/15*JUV PROB 04 - PAYROLL ENDING:11/27/15*N/C FUND	Status: I Issued:11-25-2015 Changed:11-25-2015	Check-Amount: 95,010.16 10-200-530 DUE TO PAYROLL FUND 76,533.57 20-200-530 DUE TO PAYROLL FUND 9,742.04 40-200-530 DUE TO PAYROLL FUND 3,420.87 45-200-530 DUE TO PAYROLL FUND 5,313.68

12-01-2015
TIME:10:48 AM

COMPLETE CHECK FILE LISTING - ACCOUNT - 0100-0110
11/01/2015 to 11/30/2015

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PREPARER:0004

UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	102	278,225.23
CHECKS CASHED	0	0.00
VOID CHECKS	0	0.00
TOTAL	102	278,225.23

36853	Payee: STEPHEN MITCHELL, CO. ATTY.	Status: C	Issued:12-01-2015	Changed:12-31-2015	Check-Amount:	754.15
	01 - PER DIEM:SAN ANTONIO,TX 12/2-4/15		10-406-315	CONT. EDUCATION		105.00
	02 - MILEAGE: EL PASO AIRPORT		10-406-315	CONT. EDUCATION		134.15
	03 - REIMB:REGISTRATION-S.MITCHELL		10-406-315	CONT. EDUCATION		515.00
36854	Payee: ALLIED COMPLIANCE SERVICES, INC.	Status: C	Issued:12-01-2015	Changed:12-31-2015	Check-Amount:	52.00
	01 - INV#36225*DOT TRAINING 10/14/15		10-401-714	GENERAL FUND CONTINGENCY		52.00
36855	Payee: QUILL CORPORATION	Status: C	Issued:12-01-2015	Changed:12-31-2015	Check-Amount:	141.30
	01 - INV#9756440-CLERK*ELEC. STAPLER		10-404-310	CAPITAL OUTLAY		93.76
	02 - INV#9756440-CLERK*OPTIMA STAPLES		10-404-310	CAPITAL OUTLAY		21.56
	03 - INV#9762854-CLERK*(2) FILE SORTERS		10-404-310	CAPITAL OUTLAY		25.98
36856	Payee: VAN HORN TV CABLE	Status: C	Issued:12-01-2015	Changed:12-31-2015	Check-Amount:	111.12
	01 - ACT#10289-NOV.2015*DAYCARE		10-411-370	UTILITIES		55.56
	02 - ACT#10290-NOV.2015*S.O.		10-411-370	UTILITIES		55.56
36857	Payee: HILL COUNTRY SOFTWARE AND SUPPORT	Status: C	Issued:12-01-2015	Changed:12-31-2015	Check-Amount:	3,510.00
	01 - ANNUAL SOFTWARE MAINT/IADT*TREAS.		10-407-314	MAINT. AGREEMENT SOFTWARE		1,755.00
	02 - ANNUAL SOFTWARE MAINT/IADT*AUDITOR		10-408-314	MAINT. AGREEMENT SOFTWARE		1,755.00
36858	Payee: AMSTERDAM	Status: C	Issued:12-01-2015	Changed:12-31-2015	Check-Amount:	59.00
	01 - INV#5126422/EMPLOYEE APPLICATIONS		10-440-621	OFFICE SUPPLIES		59.00
36859	Payee: BUSINESS INK	Status: I	Issued:12-01-2015	Changed:12-01-2015	Check-Amount:	1,731.60
	01 - INV#204291*RED CASE BINDERS		10-440-621	OFFICE SUPPLIES		138.00
	02 - INV#204291*MANILA CASE BINDERS		10-440-621	OFFICE SUPPLIES		82.00
	03 - INV#204291*SHIPPING		10-440-621	OFFICE SUPPLIES		21.00
	04 - INV#204320*LETTERS TESTAMENTARY		10-440-621	OFFICE SUPPLIES		57.00
	05 - INV#204320*SHIPPING		10-440-621	OFFICE SUPPLIES		13.00
	06 - INV#204321*CIVIL DOCKET SHEETS		10-440-621	OFFICE SUPPLIES		120.00
	07 - INV#204322*CRIMINAL DOCKET SHEETS		10-440-621	OFFICE SUPPLIES		120.00
	08 - INV#204350*RECORDING PAPER		10-440-621	OFFICE SUPPLIES		400.00
	09 - INV#204350*SHIPPING		10-440-621	OFFICE SUPPLIES		52.75
	10 - INV#204595*VITAL STATS-14		10-440-621	OFFICE SUPPLIES		314.00
	11 - INV#204595*SHIPPING		10-440-621	OFFICE SUPPLIES		12.10
	12 - INV#204899*OPR BINDERS		10-440-621	OFFICE SUPPLIES		377.50
	13 - INV#SHIPPING		10-440-621	OFFICE SUPPLIES		24.25
36860	Payee: WINDSTREAM	Status: C	Issued:12-01-2015	Changed:12-31-2015	Check-Amount:	55.87
	01 - ACT#126461673/283-2495 SHOP		20-500-300	TELEPHONE		55.87
36861	Payee: WINDSTREAM	Status: C	Issued:12-01-2015	Changed:12-31-2015	Check-Amount:	91.50
	01 - ACT#126461674/283-2934 PKS & WLDLFE		10-400-300	TELEPHONE EXPENSE		91.50
36862	Payee: WINDSTREAM	Status: C	Issued:12-01-2015	Changed:12-31-2015	Check-Amount:	46.22
	01 - ACT#126461672/283-1419 TREASURER		10-407-300	TELEPHONE EXPENSE		21.34
	02 - ACT#126461672/283-1419 COURTHOUSE		10-440-300	COURTHOUSE TELEPHONE EXPENSE		24.88
36863	Payee: WINDSTREAM	Status: C	Issued:12-01-2015	Changed:12-31-2015	Check-Amount:	164.06
	01 - ACT#126147551/283-2059 CO.JUDGE		10-400-300	TELEPHONE EXPENSE		58.49
	02 - ACT#126147551/283-2059 COURTHOUSE		10-440-300	COURTHOUSE TELEPHONE EXPENSE		105.57
36864	Payee: WINDSTREAM	Status: C	Issued:12-01-2015	Changed:12-31-2015	Check-Amount:	420.49
	01 - ACT#125360744/283-2060 S.O.		10-403-300	TELEPHONE EXPENSE		420.49
36865	Payee: WINDSTREAM	Status: C	Issued:12-01-2015	Changed:12-31-2015	Check-Amount:	143.59
	01 - ACT#126147549/283-2058 CLERK		10-404-300	TELEPHONE EXPENSE		9.42

36865	Payee: WINDSTREAM	Status: C	Issued:12-01-2015	Changed:12-31-2015	Check-Amount:	143.59
	02 - ACT#126147549/283-2058 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			134.17
36866	Payee: WINDSTREAM	Status: C	Issued:12-01-2015	Changed:12-31-2015	Check-Amount:	151.64
	01 - ACT#126147554/283-2130 TAX ASSESSOR	10-405-300	TELEPHONE EXPENSE			20.97
	02 - ACT#126147554/283-2130 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			130.67
36867	Payee: WINDSTREAM	Status: C	Issued:12-01-2015	Changed:12-31-2015	Check-Amount:	54.82
	01 - ACT#126147557/283-2391 ATTORNEY	10-406-300	TELEPHONE EXPENSE			15.12
	02 - ACT#126147557/283-2391 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			39.70
36868	Payee: WINDSTREAM	Status: C	Issued:12-01-2015	Changed:12-31-2015	Check-Amount:	86.79
	01 - ACT#126147546/283-1830 AUDITOR	10-408-300	TELEPHONE EXPENSE			18.31
	02 - ACT#126147546/283-1830 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			68.48
36869	Payee: WINDSTREAM	Status: C	Issued:12-01-2015	Changed:12-31-2015	Check-Amount:	95.25
	01 - ACT#126147560/283-1101 JP#3	10-409-300	TELEPHONE EXPENSE			8.75
	02 - ACT#126147560/283-1101 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			86.50
36870	Payee: WINDSTREAM	Status: C	Issued:12-01-2015	Changed:12-31-2015	Check-Amount:	126.44
	01 - ACT#126147562/283-8440 CO. AGENT	10-413-300	TELEPHONE EXPENSE			7.17
	02 - ACT#126147562/283-8440 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			119.27
36871	Payee: WINDSTREAM	Status: C	Issued:12-01-2015	Changed:12-31-2015	Check-Amount:	69.14
	01 - ACT#126147545/283-1650 JUDGE CHMBR	10-440-300	COURTHOUSE TELEPHONE EXPENSE			69.14
36872	Payee: WINDSTREAM	Status: C	Issued:12-01-2015	Changed:12-31-2015	Check-Amount:	98.23
	01 - ACT#126147558/283-2615 ADULT PROB.	10-440-617	ADULT PROBATION			98.23
36873	Payee: WINDSTREAM	Status: C	Issued:12-01-2015	Changed:12-31-2015	Check-Amount:	149.68
	01 - ACT#125361056/283-2400 N/C	45-550-300	TELEPHONE EXPENSE			94.70
	02 - ACT#125361056/283-2400 INTERNET	10-440-312	INTERNET EXPENSE			54.98
36874	Payee: WINDSTREAM	Status: C	Issued:12-01-2015	Changed:12-31-2015	Check-Amount:	288.56
	01 - ACT#125361169/283-2609 JP#1	10-409-300	TELEPHONE EXPENSE			243.57
	02 - ACT#125361169/283-2609 INTERNET	10-440-312	INTERNET EXPENSE			44.99
36875	Payee: AMERICAN EXPRESS	Status: C	Issued:12-02-2015	Changed:12-31-2015	Check-Amount:	4,371.86
	01 - S.O.-4)NEW TIRES/DODGE PICKUP	10-403-401	AUTO REPAIRS			1,130.00
	02 - S.O- 4)NEW TIRES/TAHOE	10-403-401	AUTO REPAIRS			812.00
	03 - AUDITOR-HOTEL/AUDITORS CONF.	10-408-315	CONT. EDUCATION			596.64
	04 - AUDITOR-RENTAL CAR/AUDITORS CONF.	10-408-315	CONT. EDUCATION			635.25
	05 - AUDITOR-FUEL/RENTAL CAR	10-408-315	CONT. EDUCATION			93.63
	06 - COURTHOUSE-CHRISTMAS DECORATIONS	10-440-623	CHRISTMAS DECORATIONS			762.41
	07 - SNACKS-RED CROSS MEETING	10-440-627	PUBLIC TRAINING SERVICE EXPENSE			64.87
	08 - RB FENCING-WELDING RODS	10-450-730	PROJECT 4- R&B SECURITY FENCING			277.06
36876	Payee: EL PASO ELECTRIC	Status: C	Issued:12-02-2015	Changed:12-31-2015	Check-Amount:	2,584.53
	01 - ACCT#5625920000*COURTHOUSE	10-411-370	UTILITIES			731.43
	02 - ACCT#0360820000*ANNEX	10-411-370	UTILITIES			151.49
	03 - ACCT#0918545502*S.O./JAIL PANTRY	10-411-370	UTILITIES			11.22
	04 - ACCT#3229030000*FIRE DEPT#1	10-411-370	UTILITIES			35.19
	05 - ACCT#5290434236*FIRE DEPT#2	10-411-370	UTILITIES			19.51
	06 - ACCT#8350820000*DAYCARE	10-411-370	UTILITIES			171.06
	07 - ACCT#6959020000*FINANCIAL CENTER	10-411-370	UTILITIES			77.42
	08 - ACCT#3979810000*DEPT OF HEALTH	10-411-370	UTILITIES			162.14
	09 - ACCT#2979810000*JP#1	10-411-370	UTILITIES			184.39

36876	Payee: EL PASO ELECTRIC	Status: C	Issued:12-02-2015	Changed:12-31-2015	Check-Amount: 2,584.53
	10 - ACCT#1360820000*SHERIFFS GARAGE	10-411-370	UTILITIES		18.33
	11 - ACCT#0798230000*RANCH ESTATES	10-411-370	UTILITIES		124.48
	12 - ACCT#1798230000*RANCH ESTATES	10-411-370	UTILITIES		32.57
	13 - ACCT#1979810000*FOOD BANK	10-411-370	UTILITIES		41.07
	14 - ACCT#3798230000*AIRPORT ADMIN BLDG	10-415-370	UTILITIES - AIRPORT		75.81
	15 - ACCT#8698230000*AIRPORT LAND LIGHTS	10-415-370	UTILITIES - AIRPORT		164.17
	16 - ACCT#9698230000*AIRPORT LAMP	10-415-370	UTILITIES - AIRPORT		16.90
	17 - ACCT#2014620000*VETERANS PARK	10-417-370	UTILITIES - VET.MEM.PARK		133.90
	18 - ACCT#1014620000*VETS PARK-UNIT A	10-417-370	UTILITIES - VET.MEM.PARK		5.98
	19 - ACCT#0014620000*VETS PARK-UNIT B	10-417-370	UTILITIES - VET.MEM.PARK		6.25
	20 - ACCT#2439030000*CEMETARY TRAILER	10-421-370	UTILITIES - CEMETERY		5.98
	21 - ACCT#6979810000*SHOP	20-500-370	UTILITIES		81.97
	22 - ACCT#9979810000*N/C	45-550-370	UTILITIES EXPENSE		311.44
	23 - ACCT#2089810000*N/C LAMP	45-550-370	UTILITIES EXPENSE		21.83
36877	Payee: FEDERAL EXPRESS CORPORATION	Status: C	Issued:12-02-2015	Changed:12-31-2015	Check-Amount: 30.86
	01 - INV#5-228-95346 CDBG GRANT	10-400-305	POSTAGE EXPENSE		30.86
36878	Payee: FLOWER'S BAKING COMPANY	Status: C	Issued:12-02-2015	Changed:12-31-2015	Check-Amount: 18.05
	01 - INV#43425460 JAIL	10-403-365	PRISONERS' FOOD EXPENSE		18.05
36879	Payee: SPECTRUM TECHNOLOGIES	Status: C	Issued:12-02-2015	Changed:12-31-2015	Check-Amount: 896.48
	01 - INV#17869268 SHARP/LEXMARK COPIERS	10-440-114	SPECTRUM IMAGING- LEASE		621.00
	02 - INV#17869268 2015 TAXES	10-440-114	SPECTRUM IMAGING- LEASE		275.48
36880	Payee: TOWN OF VAN HORN	Status: C	Issued:12-02-2015	Changed:12-31-2015	Check-Amount: 2,495.86
	01 - ACCT#11-2710-00*COURTHOUSE	10-411-370	UTILITIES		580.33
	02 - ACCT#11-2730-01*ANNEX	10-411-370	UTILITIES		143.44
	03 - ACCT#09-0473-00*FIRE DEPT#1	10-411-370	UTILITIES		33.70
	04 - ACCT#08-5085-00*FIRE DEPT#2	10-411-370	UTILITIES		44.90
	05 - ACCT#14-4785-01*DAYCARE	10-411-370	UTILITIES		390.65
	06 - ACCT#06-3890-00*FINANCIAL CENTER	10-411-370	UTILITIES		148.50
	07 - ACCT#08-5130-01*DEPT OF HEALTH	10-411-370	UTILITIES		176.05
	08 - ACCT#08-5030-01*FOOD BANK	10-411-370	UTILITIES		71.00
	09 - ACCT#11-1900-00*AIRPORT ADMIN BLDG	10-415-370	UTILITIES - AIRPORT		33.00
	10 - ACCT#03-1960-00*VETERANS PARK	10-417-370	UTILITIES - VET.MEM.PARK		112.00
	11 - ACCT#18-7640-00*CEMETARY	10-421-370	UTILITIES - CEMETERY		376.30
	12 - ACCT#08-5080-00*SHOP	20-500-370	UTILITIES		183.04
	13 - ACCT#08-5040-00*N/C	45-550-370	UTILITIES EXPENSE		202.95
36881	Payee: AA CHEMICAL & SUPPLY	Status: C	Issued:12-03-2015	Changed:12-31-2015	Check-Amount: 320.75
	01 - INV#57745*JANITORIAL SUPPLIES	10-411-350	SUPPLIES - JANITORIAL		320.75
36882	Payee: AMERICAN MEDICAL EQUIPMENT	Status: C	Issued:12-03-2015	Changed:12-31-2015	Check-Amount: 122.00
	01 - CHARITY:DAVID C. JEAN**WALKER	10-440-603	CHARITY EXPENSE		52.00
	02 - CHARITY:DAVID JEAN**TRANSFER BENCH	10-440-603	CHARITY EXPENSE		70.00
36883	Payee: CULBERSON HOSPITAL DISTRICT	Status: C	Issued:12-03-2015	Changed:12-31-2015	Check-Amount: 1,182.00
	01 - BILL:230510002001H*M. MORENO-MADERA	10-403-320	INDIGENT PRISONERS MED. EXPENSE		300.00
	02 - BILL:230510001001U*M. MORENO-MADERA	10-403-320	INDIGENT PRISONERS MED. EXPENSE		882.00
36884	Payee: DELCOM, INC	Status: C	Issued:12-03-2015	Changed:12-31-2015	Check-Amount: 714.99
	01 - ACT#7205-INTERNET*COURTHOUSE	10-440-312	INTERNET EXPENSE		249.99
	02 - ACT#7206-INTERNET* S.O.	10-440-312	INTERNET EXPENSE		150.00
	03 - ACT#7207-INTERNET*FINANCE CENTER	10-440-312	INTERNET EXPENSE		160.00
	04 - ACT#10046 INTERNET*JP#1	10-440-312	INTERNET EXPENSE		155.00

36885	Payee: OSCAR CARRILLO 01 - PER DIEM: DEL RIO, TX/TSBC MTG.	Status: V Issued:12-03-2015 Changed:12-07-2015 10-403-315 CONT. EDUCATION-SHERIFF'S DEPT.	Check-Amount: 70.00 70.00
36886	Payee: CULBERSON COUNTY DIST. & CO. CLERK 01 - 12)GRAND JURORS*12/4/15-394TH/205TH	Status: C Issued:12-04-2015 Changed:12-31-2015 10-410-366 JURIES & RELATED EXPENSES	Check-Amount: 480.00 480.00
36887	Payee: BEN E. KEITH FOODS 01 - 16267076,16274315,16279935,16288523 02 - 16293000,16301835,16306050,16312430	Status: C Issued:12-07-2015 Changed:12-31-2015 10-403-351 JAIL SUPPLIES 10-403-365 PRISONERS' FOOD EXPENSE	Check-Amount: 2,075.61 377.95 1,697.66
36888	Payee: C & L GASKARD 01 - ACCT#15027-00184/NOV.15*S.O. 02 - #15027-00184*S.O.-NO BID PREMIUM 03 - #15027-00184*S.O.*NO BID PREM.PLUS 04 - ACCT#15027-00184/NOV.15*CO JUDGE 05 - ACCT#15027-00184/NOV.15*RUBENS TRK 06 - ACCT#15027-00184/NOV.15*FERNIES TRK 07 - ACCT#15027-00184/NOV.15*CEMETARY 08 - ACCT#15027-00184/NOV.15*SHOP 09 - ACCT#15027-00184/NOV.15*PCT#1 10 - ACCT#15027-00184/NOV.15*PCT#2 11 - ACCT#15027-00184/NOV.15*PCT#3 12 - ACCT#15027-00184/NOV.15*PCT#4 13 - ACCT#15027-00184/NOV.15*N/C	Status: C Issued:12-07-2015 Changed:12-31-2015 10-403-400 FUEL & TRAVEL SHERIFF 10-403-400 FUEL & TRAVEL SHERIFF 10-403-400 FUEL & TRAVEL SHERIFF 10-411-370 UTILITIES 10-411-370 UTILITIES 10-411-370 UTILITIES 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: 3,329.94 974.83 296.00 11.00 62.04 123.92 65.37 40.20 191.64 532.75 507.34 330.30 110.84 83.71
36889	Payee: DAVID RIVERA 01 - INV#1053 TROUBLESHOOT NETWORK PROB. 02 - INV#1053 INSTALL APC BATTERY BACKUP 03 - INV#1053 BATTERY BACKUP	Status: C Issued:12-07-2015 Changed:12-31-2015 10-401-703 COMPUTER TECHNICIAN 10-401-703 COMPUTER TECHNICIAN 10-409-310 CAPITAL OUTLAY JP#1	Check-Amount: 377.50 187.50 50.00 140.00
36890	Payee: DELL TELEPHONE COOP, INC. 01 - ACCT#5705/915 828-3209 DPS	Status: C Issued:12-07-2015 Changed:12-31-2015 10-402-300 TELEPHONE EXPENSE	Check-Amount: 138.29 138.29
36891	Payee: FLOWER'S BAKING COMPANY 01 - INV#43425334 JAIL 02 - INV#43425590 JAIL	Status: C Issued:12-07-2015 Changed:12-31-2015 10-403-365 PRISONERS' FOOD EXPENSE 10-403-365 PRISONERS' FOOD EXPENSE	Check-Amount: 53.90 14.34 39.56
36892	Payee: PROFESSIONAL PHARMACY 01 - ACCT#104/NOV.15 NEAL TSHAMBE	Status: C Issued:12-07-2015 Changed:12-31-2015 10-403-320 INDIGENT PRISONERS MED. EXPENSE	Check-Amount: 331.62 331.62
36893	Payee: RIO GRANDE ELECTRIC COOP. 01 - ACCT#50101501 TRUCK INSPEC.STATION	Status: C Issued:12-07-2015 Changed:12-31-2015 10-411-370 UTILITIES	Check-Amount: 41.21 41.21
36894	Payee: SOUTHWEST SECURITY ALARMS 01 - INV#60625*12/1-31/15 FINANCIAL CNTR 02 - INV#60626*12/1-31/15 JP#1	Status: C Issued:12-07-2015 Changed:12-31-2015 10-401-714 GENERAL FUND CONTINGENCY 10-401-714 GENERAL FUND CONTINGENCY	Check-Amount: 98.00 49.00 49.00
36895	Payee: VAN HORN ADVOCATE 01 - INV#7014/NOV.15 ADS	Status: C Issued:12-07-2015 Changed:12-31-2015 10-401-704 PRINTING & ADVERTISING	Check-Amount: 90.00 90.00
36896	Payee: CULBERSON COUNTY TAX ASSR/COLLECTOR 01 - 2016 REGISTRATION:2005 FORD F150	Status: C Issued:12-08-2015 Changed:12-31-2015 20-540-600 R & B SUPPLIES	Check-Amount: 7.50 7.50
36897	Payee: BEN E. KEITH FOODS 01 - INV#98114223 - WASHWARE LEASE 02 - #16274313,16280289,16301849 SUPPLIE 03 - 16267125,16274057,16280287 N/C FOOD	Status: C Issued:12-08-2015 Changed:12-31-2015 45-550-350 N/C SUPPLIES 45-550-350 N/C SUPPLIES 45-550-380 FOOD EXPENSE	Check-Amount: 6,104.60 79.00 450.08 5,575.52

36898	Payee: DIALTONESERVICES L.P.	Status: C	Issued:12-08-2015	Changed:12-31-2015	Check-Amount:	62.73
	01 - INV#153341576*DEC.2015 - S.O.		10-403-300 TELEPHONE EXPENSE			39.57
	02 - INV#153342002*DEC.2015 - SHOP		20-500-300 TELEPHONE			23.16
36899	Payee: EAGLE PEST CONTROL	Status: C	Issued:12-08-2015	Changed:12-31-2015	Check-Amount:	279.00
	01 - PEST CONTROL*NOV. '15 - S.O.		10-403-350 MAINT. & SUPPLIES			35.00
	02 - PEST CONTROL*NOV. '15 - JAIL		10-403-350 MAINT. & SUPPLIES			53.00
	03 - PEST CONTROL*NOV. '15 - DAYCARE		10-411-355 REPAIRS & REPLACEMENTS			35.00
	04 - PEST CONTROL*NOV. '15 - DHS		10-411-355 REPAIRS & REPLACEMENTS			30.00
	05 - PEST CONTROL*NOV. '15 - JP#1		10-411-355 REPAIRS & REPLACEMENTS			30.00
	06 - PEST CONTROL*NOV. '15 - MHMR		10-411-355 REPAIRS & REPLACEMENTS			30.00
	07 - PEST CONTROL*NOV. '15-FINANCIAL CTR		10-411-355 REPAIRS & REPLACEMENTS			35.00
	08 - PEST CONTROL*NOV. '15 - N/C		45-550-350 N/C SUPPLIES			31.00
36900	Payee: J & M GUILLEN TIRE SERVICE & REPAIR	Status: C	Issued:12-08-2015	Changed:12-31-2015	Check-Amount:	100.00
	01 - INV#15676-S.O.*TAHOE (4) TIRE MOUNT		10-403-401 AUTO REPAIRS			36.00
	02 - INV#15676-S.O.*TAHOE(4)TIRE BALANCE		10-403-401 AUTO REPAIRS			48.00
	03 - IN#15676-S.O.*TAHOE(4)TIRE DISPOSAL		10-403-401 AUTO REPAIRS			16.00
36901	Payee: LEXIS-NEXIS	Status: C	Issued:12-08-2015	Changed:12-31-2015	Check-Amount:	365.00
	01 - INV#3090387303*11/1-30/15 LAW LIB.		10-401-706 LAW LIBRARY			365.00
36902	Payee: LEXIS-NEXIS	Status: C	Issued:12-08-2015	Changed:12-31-2015	Check-Amount:	108.00
	01 - INV#1511057648*11/1-30/15 CO.ATTY		10-401-706 LAW LIBRARY			108.00
36903	Payee: STEPHEN MITCHELL, CO. ATTY.	Status: C	Issued:12-08-2015	Changed:12-31-2015	Check-Amount:	645.38
	01 - REIMB:HOTEL-SAN ANTONIO/TITLE CONF.		10-406-315 CONT. EDUCATION			330.00
	02 - REIMB:AIRFARE-SAN ANTONIO/TITLE CON		10-406-315 CONT. EDUCATION			226.96
	03 - REIMB:CAR RENTAL-SAN ANTONIO/CONF.		10-406-315 CONT. EDUCATION			88.42
36904	Payee: TDCAA	Status: I	Issued:12-08-2015	Changed:12-08-2015	Check-Amount:	75.00
	01 - 2016-2017 MBRSHIP DUES*S.MITCHELL		10-406-315 CONT. EDUCATION			75.00
36905	Payee: TEXAS WILDLIFE MANAGEMENT FUND	Status: C	Issued:12-08-2015	Changed:12-31-2015	Check-Amount:	2,400.00
	01 - INV#245558 - NOV.2015*T.CHILSON		10-440-611 TRAPPER			2,400.00
36906	Payee: VAN HORN OFFICE TECH	Status: C	Issued:12-08-2015	Changed:12-31-2015	Check-Amount:	39.99
	01 - INV#31328 - CLERK DVD'S		10-440-621 OFFICE SUPPLIES			39.99
36907	Payee: VAN HORN AUTO SUPPLY	Status: C	Issued:12-08-2015	Changed:12-31-2015	Check-Amount:	1,924.20
	01 - ACT#1050*S.O. ALTERNATOR-TAHOE		10-403-401 AUTO REPAIRS			152.49
	02 - ACT#1050*B&M MISC. SUPPLIES		10-411-355 REPAIRS & REPLACEMENTS			55.57
	03 - ACT#1050* SHOP RENTAL		20-500-350 MAINT. & SUPPLIES			60.00
	04 - ACT#1050* SHOP MISC. SUPPLIES		20-500-350 MAINT. & SUPPLIES			62.07
	05 - ACT#1050* R&B ALTERNATOR-DUMP TRUCK		20-540-600 R & B SUPPLIES			170.10
	06 - ACT#1050* R&B MISC. SUPPLIES		20-540-600 R & B SUPPLIES			1,423.97
36908	Payee: HIGGINBOTHAM BROS TRUE VALUE	Status: C	Issued:12-08-2015	Changed:12-31-2015	Check-Amount:	249.69
	01 - ACT#370218*B&M - MISC SUPPLIES		10-411-355 REPAIRS & REPLACEMENTS			130.26
	02 - ACT#370218*SHOP - MISC SUPPLIES		20-500-350 MAINT. & SUPPLIES			39.44
	03 - ACT#370218* N/C-CHRISTMAS TREE		45-550-310 CAPITAL OUTLAY			79.99
36909	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: C	Issued:12-11-2015	Changed:12-31-2015	Check-Amount:	90,136.32
	01 - PAYROLL ENDING:12/11/15 GEN FUND		10-200-530 DUE TO PAYROLL FUND			73,230.62
	02 - PAYROLL ENDING:12/11/15 R&B		20-200-530 DUE TO PAYROLL FUND			9,228.55
	03 - PAYROLL ENDING:12/11/15 JUV.PROB.		40-200-530 DUE TO PAYROLL FUND			3,332.33
	04 - PAYROLL ENDING:12/11/15 N/C		45-200-530 DUE TO PAYROLL FUND			4,344.82

36910	Payee: RAINBOW EXPRESS DEPOT DAY CARE CENT 01 - FY 2015-2016 ALLOCATION (PARTIAL)	Status: C 10-401-714	Issued:12-14-2015 GENERAL FUND CONTINGENCY	Changed:12-31-2015	Check-Amount: 2,500.00	2,500.00
36911	Payee: TEXAS STATE UNIVERSITY/SAN MARCOS 01 - REGISTRATION:BETTY VELEZ 02 - OVERHEAD ASSESSMENT	Status: I 10-409-317 10-409-317	Issued:12-14-2015 JP 4 CONT. ED. JP 4 CONT. ED.	Changed:12-14-2015	Check-Amount: 50.00 100.00	150.00
36912	Payee: J & M GUILLEN TIRE SERVICE & REPAIR 01 - INV#14704-R&B TIRE REPAIR*LOADER 02 - INV#15683 R&B NEW TIRE*MAINTAINER 03 - INV#15683 R&B TIRE MOUNT*MAINTAINER 04 - INV#14709 NEW TIRE*UNIT 5-4715 05 - INV#14709 TIRE MOUNT*UNIT 5-4715 06 - INV#14872 TIRE REPAIR* CAT 07 - INV#14872 R&B "O" RING	Status: C 20-540-600 20-540-600 20-540-600 20-540-600 20-540-600 20-540-600 20-540-600	Issued:12-15-2015 R & B SUPPLIES R & B SUPPLIES R & B SUPPLIES R & B SUPPLIES R & B SUPPLIES R & B SUPPLIES	Changed:12-31-2015	Check-Amount: 35.00 647.95 65.00 159.95 25.00 75.00 17.23	1,025.13
36913	Payee: MARCIAL GONZALEZ 01 - #210201-TROUBLESHOOT SHOP AIR COMPR 02 - #210201-SHOP*AIR PRESSURE SWITCH 03 - #210201-SHOP *START CAPACITOR 04 - #210209-SHOP*REPLACE AIR COMP.MOTOR 05 - #210209-SHOP*PRESSURE SWITCH 06 - #210209-SHOP*NEW BELT-AIR COMP.	Status: C 20-500-350 20-500-350 20-500-350 20-500-350 20-500-350 20-500-350	Issued:12-15-2015 MAINT. & SUPPLIES MAINT. & SUPPLIES MAINT. & SUPPLIES MAINT. & SUPPLIES MAINT. & SUPPLIES MAINT. & SUPPLIES	Changed:12-31-2015	Check-Amount: 135.00 65.00 55.00 60.00 60.00 20.00	395.00
36914	Payee: QUILL CORPORATION 01 - INV#9930055,1150751-OFFICE SUPPLIES 02 - INV#1063838-JP#3 ANSWERING MACHINE	Status: C 10-440-621 10-409-312	Issued:12-15-2015 OFFICE SUPPLIES	Changed:12-31-2015	Check-Amount: 1,159.03 20.49	1,179.52
36915	Payee: SANCHEZ ENTERPRISE 01 - INSPECTION:'05 FORD F150/VIN #7627	Status: I 20-500-350	Issued:12-15-2015 MAINT. & SUPPLIES	Changed:12-15-2015	Check-Amount: 7.00	7.00
36916	Payee: VAN HORN PROPANE 01 - INV#64220-R&B*SHOP TANK FUEL 300GAL	Status: C 20-500-400	Issued:12-15-2015 FUEL - COUNTY BARN	Changed:12-31-2015	Check-Amount: 567.00	567.00
36917	Payee: ACCOUNTING OFFICE-edocTech 01 - #16207*ANNUAL MAINT/JAN.16-DEC.16 02 - #16207 DELINQUENT CASE MODULE	Status: C 10-409-365 10-409-365	Issued:12-17-2015 EDotec Software Manintenance EDotec Software Manintenance	Changed:12-31-2015	Check-Amount: 2,750.00 750.00	3,500.00
36918	Payee: CULBERSON CO.JUV.PROB ACCT.#700646 01 - DIRECT DEPOSIT:12/14/15*GRANT	Status: C 10-200-210	Issued:12-17-2015 TRANSFERS OUT	Changed:12-31-2015	Check-Amount: 6,853.00	6,853.00
36919	Payee: DAVID RIVERA 01 - INSTALL/SETUP NEW HP COMPUTER/JAIL 02 - TRANSFER ALL FILES/OLD TO NEW COMP. 03 - DOWNLOAD-INSTALL/RESTORE SOFTWARE 04 - INSTALL NETWORK PRINTERS 05 - INSTALL/TEST HARDWIRED DEVICE 06 - CAT6 DATA DROP/LABOR 07 - CONFIGURE WIRELESS ACCESS POINT 08 - INSTALL BATTERY BACKUP 09 - 8 PORT MANAGED ETHERNET SWITCH 10 - MICORSOFT OFFICE 2010/NEW COMP. 11 - ENGENIUS ACCESS POINT/INTOX.ROOM 12 - CAT5E TERMINAL BOX/INTOX.ROOM 13 - WIRELESS KEYBOARD/MOUSE/JAIL COMP. 14 - BACKUP BATTERY	Status: C 10-401-703 10-401-703 10-401-703 10-401-703 10-401-703 10-401-703 10-401-703 10-401-703 10-403-310 10-403-310 10-403-310 10-403-310 10-403-310 10-403-310	Issued:12-17-2015 COMPUTER TECHNICIAN COMPUTER TECHNICIAN COMPUTER TECHNICIAN COMPUTER TECHNICIAN COMPUTER TECHNICIAN COMPUTER TECHNICIAN COMPUTER TECHNICIAN COMPUTER TECHNICIAN CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY	Changed:12-31-2015	Check-Amount: 75.00 85.00 185.00 110.00 85.00 600.00 75.00 50.00 110.00 165.00 250.00 55.00 35.00 140.00	2,020.00
36920	Payee: FLOWER'S BAKING COMPANY 01 - INV#43425740 JAIL	Status: C 10-403-365	Issued:12-17-2015 PRISONERS' FOOD EXPENSE	Changed:12-31-2015	Check-Amount: 36.03	36.03

36921	Payee: JUDGE ROY B. FERGUSON	Status: C	Issued:12-17-2015	Changed:12-31-2015	Check-Amount:	61.36
	01 - REIMB.DEC.15 EXPENSES-PHONE		10-412-300 TELEPHONE EXPENSE			27.41
	02 - REIMB.DEC.15 EXPENSES-LAW LIBRARY		10-412-300 TELEPHONE EXPENSE			5.47
	03 - REIMB.DEC.15 EXPENSES-SUPPLIES		10-412-300 TELEPHONE EXPENSE			28.48
36922	Payee: LEGACY MORTUARY SERVICE OF EL PASO,	Status: C	Issued:12-17-2015	Changed:12-31-2015	Check-Amount:	650.00
	01 - INV#17973 1ST CALL-SAMUEL PAUL NASH		10-409-360 AUTOPSY EXPENSE			400.00
	02 - INV#17973 FACILITY-SAMUEL PAUL NASH		10-409-360 AUTOPSY EXPENSE			150.00
	03 - INV#17973 REFRIGERATION- S.P.NASH		10-409-360 AUTOPSY EXPENSE			100.00
36923	Payee: MARCIAL GONZALEZ	Status: C	Issued:12-17-2015	Changed:12-31-2015	Check-Amount:	450.00
	01 - LABOR:RUN 120 V CIRCUIT/SO.NEW DOOR		10-450-734 PROJECT 8- JAIL REPAIRS/ ALARM			300.00
	02 - PARTS FOR INSTALLATION/NEW DOOR-S.O		10-450-734 PROJECT 8- JAIL REPAIRS/ ALARM			150.00
36924	Payee: POSTMASTER	Status: C	Issued:12-17-2015	Changed:12-31-2015	Check-Amount:	54.00
	01 - JP#3-BOX 395 RENTAL/1 YEAR		10-440-607 POST OFFICE BOX RENTALS			54.00
36925	Payee: PREMIER UNIFORMS & TACTICAL GEAR	Status: C	Issued:12-17-2015	Changed:12-31-2015	Check-Amount:	132.65
	01 - INV#14799 BLACK PANTS/F.CASTRO		10-403-323 UNIFORMS - SHERIFF'S DEPT.			39.95
	02 - INV#14799 BLACK BOOTS/F.CASTRO		10-403-323 UNIFORMS - SHERIFF'S DEPT.			92.70
36926	Payee: RICOH USA, INC.	Status: C	Issued:12-17-2015	Changed:12-31-2015	Check-Amount:	756.85
	01 - #95967214 ANNUAL FEE:9/27-12/26 15		10-409-368 COPIER LEASE- JP1			645.00
	02 - INV#95967214 ADDTL IMAGES JP#1		10-409-368 COPIER LEASE- JP1			111.85
36927	Payee: SIERRA MACHINERY	Status: C	Issued:12-17-2015	Changed:12-31-2015	Check-Amount:	500.28
	01 - INV#813497 2) BLADES		20-540-600 R & B SUPPLIES			187.42
	02 - INV#813497 SHIPPING/HANDLING		20-540-600 R & B SUPPLIES			29.38
	03 - INV#813497 2) EDGE 3/4x8x7		20-540-600 R & B SUPPLIES			283.48
36928	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:12-17-2015	Changed:12-31-2015	Check-Amount:	16.00
	01 - INV#SOP004786/NOV.15*8)EMAIL ACCTS		10-401-714 GENERAL FUND CONTINGENCY			16.00
36929	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:12-17-2015	Changed:12-31-2015	Check-Amount:	6,339.00
	01 - INV#134466 1ST QTRR ENDING:12/31/15		10-401-710 LIABILITY INSURANCE			6,339.00
36930	Payee: UNITED STATES POSTAL SERVICE	Status: C	Issued:12-17-2015	Changed:12-31-2015	Check-Amount:	1,000.00
	01 - METER #28273688 CLERK		10-100-250 POSTAGE INVENTORY			1,000.00
36931	Payee: TAX ASSR-ESCROW ACCT#1003086	Status: C	Issued:12-17-2015	Changed:12-31-2015	Check-Amount:	61.64
	01 - REIMB.DEPOSIT SLIPS ORDERED		10-401-715 BANK FEES			61.64
36932	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: C	Issued:12-17-2015	Changed:12-31-2015	Check-Amount:	17,822.97
	01 - LONGEVITY: 12/16/15		10-200-530 DUE TO PAYROLL FUND			14,511.59
	02 - LONGEVITY: 12/16/15		20-200-530 DUE TO PAYROLL FUND			2,824.42
	03 - LONGEVITY: 12/16/15		40-200-530 DUE TO PAYROLL FUND			486.96
36933	Payee: DAVID RIVERA	Status: C	Issued:12-21-2015	Changed:12-31-2015	Check-Amount:	500.00
	01 - INV#900 DJ MUSIC-CO CHRISTMAS PARTY		10-440-608 EMPLOYEE APPRCIATION DINNER			500.00
36934	Payee: FLOWER'S BAKING COMPANY	Status: C	Issued:12-21-2015	Changed:12-31-2015	Check-Amount:	24.86
	01 - INV#43425896 JAIL		10-403-365 PRISONERS' FOOD EXPENSE			24.86
36935	Payee: PATRICIA REID	Status: I	Issued:12-21-2015	Changed:12-21-2015	Check-Amount:	230.00
	01 - MILEAGE:CRIM&CIVIL DOCKET-10/22/15		10-412-400 COURT REPORTER EXPENSES			115.00
	02 - MILEAGE:CRIM&CIVIL DOCKET-11/17/15		10-412-400 COURT REPORTER EXPENSES			115.00
36936	Payee: PITNEY BOWES	Status: C	Issued:12-21-2015	Changed:12-31-2015	Check-Amount:	513.48
	01 - INV#2153643-DC15 CO CLERK		10-440-610 LEASE POSTAGE METER			513.48

36937	Payee: PROFESSIONAL PHARMACY 01 - CHARITY:JULIANN LUNA	Status: C Issued:12-21-2015 Changed:12-31-2015	Check-Amount: 99.77 10-440-603 CHARITY EXPENSE 99.77
36938	Payee: SPECTRUM TECHNOLOGIES 01 - INV#756699 LEXMARK/SHARP COPIERS	Status: C Issued:12-21-2015 Changed:12-31-2015	Check-Amount: 307.00 10-440-114 SPECTRUM IMAGING- LEASE 307.00
36939	Payee: TOWN OF VAN HORN-CHARITY 01 - CHARITY:ACCT#04-2880-13	Status: C Issued:12-21-2015 Changed:12-31-2015	Check-Amount: 142.69 10-440-603 CHARITY EXPENSE 142.69
36940	Payee: VICKY L. JONES 01 - 2015 CO.CHRISTMAS PARTY DINNER	Status: C Issued:12-21-2015 Changed:12-31-2015	Check-Amount: 1,600.00 10-440-608 EMPLOYEE APPRCIATION DINNER 1,600.00
36941	Payee: WINDSTREAM 01 - ACCT#126461672/283-1419 TREASURER 02 - ACCT#126461672 COURTHOUSE	Status: C Issued:12-21-2015 Changed:12-31-2015	Check-Amount: 45.38 10-407-300 TELEPHONE EXPENSE 18.21 10-440-300 COURTHOUSE TELEPHONE EXPENSE 27.17
36942	Payee: TOWN OF VAN HORN-CHARITY 01 - CHARITY:ACCT#18-7410-04 02 - CHARITY:RE-CONNECT FEE	Status: C Issued:12-21-2015 Changed:12-31-2015	Check-Amount: 82.85 10-440-603 CHARITY EXPENSE 57.85 10-440-603 CHARITY EXPENSE 25.00
36943	Payee: WINDSTREAM 01 - ACCT#126461674/283-2934 PKS&WILDLF	Status: C Issued:12-21-2015 Changed:12-31-2015	Check-Amount: 96.06 10-440-300 COURTHOUSE TELEPHONE EXPENSE 96.06
36944	Payee: WINDSTREAM 01 - ACCT#126461673/283-2495 SHOP	Status: C Issued:12-21-2015 Changed:12-31-2015	Check-Amount: 96.52 20-500-300 TELEPHONE 96.52
36945	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 01 - PAYROLL ENDING:12/25/15*GEN FUND 02 - PAYROLL ENDING:12/25/15*R&B FUND 03 - PAYROLL ENDING:12/25/15*JUV PROB 04 - PAYROLL ENDING:12/25/15*N/C FUND	Status: C Issued:12-22-2015 Changed:12-31-2015	Check-Amount: 88,593.27 10-200-530 DUE TO PAYROLL FUND 71,686.50 20-200-530 DUE TO PAYROLL FUND 9,228.55 40-200-530 DUE TO PAYROLL FUND 2,612.96 45-200-530 DUE TO PAYROLL FUND 5,065.26
36946	Payee: TAC HEBP 01 - INV#229982015812/DEC.15*CO JUDGE 02 - INV#22998201512/DEC.12*COMMSHRS 03 - INV#22998201512/DEC.15*S.O. 04 - INV#22998201512/DEC.15*CLERK 05 - INV#22998201512/DEC.15*TAX ASSR 06 - INV#22998201512/DEC.15*CO ATTY 07 - INV#22998201512/DEC.15*TREASURER 08 - INV#22998201512/DEC.15*AUDITOR 09 - INV#22998201512/DEC.15*JUD & LAW 10 - INV#22998201512/DEC.15*B&M 11 - INV#22998201512/DEC.15*SHOP 12 - INV#22998201512/DEC.15*N/C	Status: C Issued:12-28-2015 Changed:12-31-2015	Check-Amount: 25,290.76 10-400-215 MEDICAL INSURANCE EXPENSE 1,149.58 10-401-215 MEDICAL INSURANCE EXPENSE 1,724.37 10-403-215 MEDICAL INSURANCE EXPENSE 7,472.27 10-404-215 MEDICAL INSURANCE EXPENSE 1,724.37 10-405-215 MEDICAL INSURANCE EXPENSE 1,149.58 10-406-215 MEDICAL INSURANCE EXPENSE 1,149.58 10-407-215 MEDICAL INSURANCE EXPENSE 1,149.58 10-408-215 MEDICAL INSURANCE EXPENSE 1,149.58 10-409-215 MEDICAL INSURANCE EXPENSE 2,873.95 10-411-215 MEDICAL INSURANCE EXPENSE 1,724.37 20-500-215 MEDICAL INSURANCE EXPENSE 3,448.74 45-550-215 MEDICAL INSURANCE EXPENSE 574.79
36947	Payee: BORREGO CONSTRUCTION 01 - DRAW #1-ELECTRICAL WIRING	Status: C Issued:12-28-2015 Changed:12-31-2015	Check-Amount: 2,000.00 10-450-734 PROJECT 8- JAIL REPAIRS/ ALARM 2,000.00
36948	Payee: CITY-COUNTY LIBRARY 01 - MONTHLY ALLOTMENT DECEMBER 2015	Status: I Issued:12-28-2015 Changed:12-28-2015	Check-Amount: 5,500.00 10-401-705 CITY - COUNTY LIBRARY 5,500.00
36949	Payee: EL PASO COUNTY 01 - MONTHLY ALLOTMENT DECEMBER 2015	Status: C Issued:12-28-2015 Changed:12-31-2015	Check-Amount: 875.00 10-410-100 SALARY - DISTRICT ATTORNEY 875.00
36950	Payee: VAN HORN COMM. CHRISTIAN SHELTER 01 - MONTHLY ALLOTMENT DECEMBER 2015	Status: C Issued:12-28-2015 Changed:12-31-2015	Check-Amount: 300.00 10-401-709 CHRISTIAN SHELTER 300.00

36951	Payee: CROWN CASTLE MU, LLC 01 - ACT#322558/MNTHLY ALLTMNT*JAN.2016	Status: V Issued:12-28-2015 Changed:12-28-2015	Check-Amount: 130.48 130.48
36952	Payee: CULBERSON COUNTY FOOD BANK 01 - MONTHLY ALLOTMENT DECEMBER 2015	Status: I Issued:12-28-2015 Changed:12-28-2015	Check-Amount: 250.00 250.00
36953	Payee: RAMON CARRASCO 01 - MONTHLY ALLOTMENT DECEMBER 2015	Status: C Issued:12-28-2015 Changed:12-31-2015	Check-Amount: 310.00 310.00
36954	Payee: DR. JOHN E. GARNER 01 - MONTHLY ALLOTMENT DECEMBER 2015	Status: C Issued:12-28-2015 Changed:12-31-2015	Check-Amount: 400.00 400.00
36955	Payee: CULBERSON COUNTY APPRAISAL DIST. 01 - 1ST QTR. ALLOTMENT- JANUARY 2016	Status: I Issued:12-28-2015 Changed:12-28-2015	Check-Amount: 16,786.59 16,786.59
36956	Payee: CROWN CASTLE MU, LLC 01 - ACT#322558/MNTHLY ALLTMNT*JAN.2016	Status: I Issued:12-28-2015 Changed:12-28-2015	Check-Amount: 134.39 134.39
36957	Payee: WINDSTREAM 01 - ACT#126147551/283-2059 CO.JUDGE 02 - ACT#126147551/283-2059 COURTHOUSE	Status: I Issued:12-30-2015 Changed:12-30-2015	Check-Amount: 160.87 55.30 105.57
36958	Payee: WINDSTREAM 01 - ACT#125360744/283-2060 S.O.	Status: I Issued:12-30-2015 Changed:12-30-2015	Check-Amount: 419.74 419.74
36959	Payee: WINDSTREAM 01 - ACT#126147549/283-2058 CLERK 02 - ACT#126147549/283-2058 COURTHOUSE	Status: I Issued:12-30-2015 Changed:12-30-2015	Check-Amount: 142.97 8.80 134.17
36960	Payee: WINDSTREAM 01 - ACT#126147554/283-2130 TAX ASSESSOR 02 - ACT#126147554/283-2130 COURTHOUSE	Status: I Issued:12-30-2015 Changed:12-30-2015	Check-Amount: 157.37 26.70 130.67
36961	Payee: WINDSTREAM 01 - ACT#126147557/283-2391 CO. ATTY 02 - ACT#126147557/283-2391 COURTHOUSE	Status: I Issued:12-30-2015 Changed:12-30-2015	Check-Amount: 58.38 18.68 39.70
36962	Payee: WINDSTREAM 01 - ACT#126147546/283-1830 AUDITOR 02 - ACT#126147546/283-1830 COURTHOUSE	Status: I Issued:12-30-2015 Changed:12-30-2015	Check-Amount: 88.36 19.88 68.48
36963	Payee: WINDSTREAM 01 - ACT#126147560/283-1101 JP#3 02 - ACT#126147560/283-1101 COURTHOUSE	Status: I Issued:12-30-2015 Changed:12-30-2015	Check-Amount: 92.74 6.24 86.50
36964	Payee: WINDSTREAM 01 - ACT#126147562/283-8440 CO.AGENT 02 - ACT#126147562/283-8440 COURTHOUSE	Status: I Issued:12-30-2015 Changed:12-30-2015	Check-Amount: 125.46 6.19 119.27
36965	Payee: WINDSTREAM 01 - ACT#126147545/283-1650 JUDGE CHMBR.	Status: I Issued:12-30-2015 Changed:12-30-2015	Check-Amount: 69.14 69.14
36966	Payee: WINDSTREAM 01 - ACT#126147558/283-2615 ADULT PROB.	Status: I Issued:12-30-2015 Changed:12-30-2015	Check-Amount: 102.73 102.73
36967	Payee: WINDSTREAM 01 - ACT#125361056/283-2400 N/C	Status: I Issued:12-30-2015 Changed:12-30-2015	Check-Amount: 151.64 96.66

36967	Payee: WINDSTREAM	Status: I	Issued:12-30-2015	Changed:12-30-2015	Check-Amount:	151.64
	02 - ACT#125361056/283-2400 INTERNET	10-440-312	INTERNET EXPENSE			54.98
36968	Payee: WINDSTREAM	Status: I	Issued:12-30-2015	Changed:12-30-2015	Check-Amount:	288.66
	01 - ACT#125361163/283-2609 JP#1	10-409-300	TELEPHONE EXPENSE			243.67
	02 - ACT#125361163/283-2609 JP#1 INTERNT	10-440-312	INTERNET EXPENSE			44.99
36969	Payee: CALDWELL COUNTY	Status: I	Issued:12-30-2015	Changed:12-30-2015	Check-Amount:	48,220.00
	01 - 2016 CHEV.2500HD SILVERADO/SHOP	20-540-310	CAPITAL OUTLAY - NEW EQUIPMENT			23,910.00
	02 - 2016 CHEV 2500HD SILVERADO/SHOP	20-540-310	CAPITAL OUTLAY - NEW EQUIPMENT			23,910.00
	03 - BUYBOARD FEE FOR NEW TRUCKS	20-540-310	CAPITAL OUTLAY - NEW EQUIPMENT			400.00
36970	Payee: FLOWER'S BAKING COMPANY	Status: I	Issued:12-30-2015	Changed:12-30-2015	Check-Amount:	17.00
	01 - INV#43426058 JAIL	10-403-365	PRISONERS' FOOD EXPENSE			17.00
36971	Payee: PROFESSIONAL PHARMACY	Status: I	Issued:12-30-2015	Changed:12-30-2015	Check-Amount:	230.11
	01 - CHARITY:GLORIA HERNANDEZ 6)RX'S	10-440-603	CHARITY EXPENSE			230.11
36972	Payee: SPECTRUM TECHNOLOGIES	Status: I	Issued:12-30-2015	Changed:12-30-2015	Check-Amount:	621.00
	01 - INV#18018802 SHARP/LEXMARK COPIERS	10-440-114	SPECTRUM IMAGING- LEASE			621.00
36973	Payee: TOWN OF VAN HORN-CHARITY	Status: I	Issued:12-30-2015	Changed:12-30-2015	Check-Amount:	57.31
	01 - CHARITY:ACT#18-7410-04/PAST DUE BAL	10-440-603	CHARITY EXPENSE			57.31
36974	Payee: VAN HORN COMM. CHRISTIAN SHELTER	Status: I	Issued:12-30-2015	Changed:12-30-2015	Check-Amount:	200.00
	01 - BAL/MONTHLY ALLOTMENT DEC.2015	10-401-709	CHRISTIAN SHELTER			200.00

01-08-2016
TIME:10:22 AM

COMPLETE CHECK FILE LISTING - ACCOUNT - 0100-0110
COMPLETE CHECK FILE LISTING DECEMBER 2015

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PREPARER:0004

UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	27	76,068.06
CHECKS CASHED	93	296,043.78
VOID CHECKS	2	200.48
TOTAL	122	372,312.32

36975	Payee: BEN E. KEITH FOODS 01 - #16317384,16323371,16329594 SUPPLIE 02 - #16338345,16343592,16355442 FOOD	Status: I Issued:01-06-2016 Changed:01-06-2016	Check-Amount: 4,016.04 813.43 3,202.61
36976	Payee: CULBERSON HOSPITAL DISTRICT 01 - BILL:231660002001H*MICHAEL MILLER 02 - BILL:231660001001U*MICHAEL MILLER	Status: I Issued:01-06-2016 Changed:01-06-2016	Check-Amount: 2,942.00 400.00 2,542.00
36977	Payee: DELCOM, INC 01 - ACT#7205-INTERNET*COURTHOUSE 02 - ACT#7206-INTERNET*S.O. 03 - ACT#7207-INTERNET*FINANCE CENTER 04 - ACT#10046-INTERNET*JP#1	Status: I Issued:01-06-2016 Changed:01-06-2016	Check-Amount: 714.99 249.99 150.00 160.00 155.00
36978	Payee: GRAINGER 01 - INV#9922340402/SHOP*V-BELT PULLEY	Status: I Issued:01-06-2016 Changed:01-06-2016	Check-Amount: 28.01 28.01
36979	Payee: KWIK KOPY 01 - INV#83685-CO.JUDGE ENVELOPES 02 - INV#83685 - FREIGHT	Status: I Issued:01-06-2016 Changed:01-06-2016	Check-Amount: 190.00 165.00 25.00
36980	Payee: QUALITY GATE & CONTROL, LLC 01 - INV#3081-JAIL*WALKGATE DBL.KEYPAD 02 - INV#3081-JAIL*WALKGATE W/MAGLOCK 03 - INV#3081-JAIL*WIRELESS INTERCOM 04 - INV#3081-JAIL*SIMPLEX DBL LOCK BOX	Status: I Issued:01-06-2016 Changed:01-06-2016	Check-Amount: 10,050.00 2,400.00 4,100.00 2,150.00 1,400.00
36981	Payee: TEXAS DISTRICT COURT ALLIANCE 01 - 2016 MEMBERSHIP DUES* L. MCDONALD	Status: I Issued:01-06-2016 Changed:01-06-2016	Check-Amount: 50.00 50.00
36982	Payee: THOMAS CREATIVE APPAREL, INC. 01 - INV#151811-205TH/JUDICIAL ROBE 02 - INV#151811-205TH/GARMENT BAG 03 - INV#151811-SHIPPING/HANDLING CHG.	Status: I Issued:01-06-2016 Changed:01-06-2016	Check-Amount: 401.50 364.50 23.00 14.00
36983	Payee: TOWN OF VAN HORN-CHARITY 01 - ACT#07-4170-00*TRINE URIAS	Status: I Issued:01-06-2016 Changed:01-06-2016	Check-Amount: 250.00 250.00
36984	Payee: UNITED STATES POSTAL SERVICE 01 - METER#28273670/TAX ASSESSOR	Status: I Issued:01-06-2016 Changed:01-06-2016	Check-Amount: 3,000.00 3,000.00
36985	Payee: VAN HORN TV CABLE 01 - ACT#10289-DEC.2015*DAYCARE 02 - ACT#10290-DEC. 2015* S.O.	Status: I Issued:01-06-2016 Changed:01-06-2016	Check-Amount: 122.22 61.11 61.11
36986	Payee: BEN E. KEITH FOODS 01 - INV#98114594 N/C WASHWARE LEASE 02 - IN#16317086,16343588.16329596 SUPP. 03 - IN#16317069,16323562,16329592 FOOD	Status: I Issued:01-07-2016 Changed:01-07-2016	Check-Amount: 8,965.69 79.00 656.97 8,229.72
36987	Payee: TOWN OF VAN HORN-CHARITY 01 - ACT#02-1510-00/VICTORIA CORRALES	Status: I Issued:01-07-2016 Changed:01-07-2016	Check-Amount: 250.00 250.00
36988	Payee: LEARNING ZONE XPRESS 01 - INV#328484*EXTENSION/GARDEN HERO 02 - INV#328484*EXTENSION/GARDEN HERO 03 - INV#328484*EXTENSION/STICKERS	Status: I Issued:01-07-2016 Changed:01-07-2016	Check-Amount: 194.65 4.95 4.95 6.95

36988	Payee: LEARNING ZONE XPRESS	Status: I	Issued:01-07-2016	Changed:01-07-2016	Check-Amount:	194.65
	04 - INV#328484*EXT./GARDEN HEROES SET 35		10-413-316	PROMO/EDU EXPENSE		143.95
	05 - INV#328484*EXT./MYPLATE BOOKMARKS		10-413-316	PROMO/EDU EXPENSE		6.95
	06 - INV#328484*EXTENSION/USDA HANDOUTS		10-413-316	PROMO/EDU EXPENSE		11.95
	07 - INV#328484*SHIPPING/HANDLING		10-413-316	PROMO/EDU EXPENSE		14.95
36989	Payee: JOHNSTONE SUPPLY	Status: I	Issued:01-07-2016	Changed:01-07-2016	Check-Amount:	35.25
	01 - INV#311244*CONTACTOR FOR N/C WALK IN		10-411-355	REPAIRS & REPLACEMENTS		35.25
36990	Payee: J&S FLUID POWER OF EL PASO	Status: I	Issued:01-07-2016	Changed:01-07-2016	Check-Amount:	600.00
	01 - INV#23677 BLADE HYDRAULIC CYLINDER		20-540-600	R & B SUPPLIES		350.00
	02 - INV#23677 TILT HYDRAULIC CYLINDER		20-540-600	R & B SUPPLIES		250.00
36991	Payee: OLIVER PACKAGING & EQUIPMENT	Status: I	Issued:01-07-2016	Changed:01-07-2016	Check-Amount:	1,776.00
	01 - INV#847168 N/C*TRAYS/FILM (8CS)		45-550-350	N/C SUPPLIES		1,776.00
36992	Payee: POSTMASTER	Status: I	Issued:01-07-2016	Changed:01-07-2016	Check-Amount:	35.00
	01 - 100) 35 CENT POSTAGE STAMPS		10-405-306	VOTER REGISTRATION EXPENSE		35.00
36993	Payee: BREWSTER COUNTY	Status: I	Issued:01-08-2016	Changed:01-08-2016	Check-Amount:	792.78
	01 - HEALTH INSURANCE-ELIZABETH PIMM		10-412-215	MEDICAL INSURANCE EXPENSE		792.78
36994	Payee: CULBERSON COUNTY DIST. & CO. CLERK	Status: I	Issued:01-08-2016	Changed:01-08-2016	Check-Amount:	800.00
	01 - 100 GRAND JURORS*1/11/16 394TH/205T		10-410-366	JURIES & RELATED EXPENSES		800.00
36995	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: I	Issued:01-08-2016	Changed:01-08-2016	Check-Amount:	84,613.61
	01 - PAYROLL ENDING:1/8/16*GEN FUND		10-200-530	DUE TO PAYROLL FUND		68,988.04
	02 - PAYROLL ENDING:1/8/16*R&B FUND		20-200-530	DUE TO PAYROLL FUND		9,228.50
	03 - PAYROLL ENDING:1/8/16*JUV PROB		40-200-530	DUE TO PAYROLL FUND		2,797.11
	04 - PAYROLL ENDING:1/8/16*N/C FUND		45-200-530	DUE TO PAYROLL FUND		3,599.96
36996	Payee: DECOTY COFFEE COMPANY	Status: I	Issued:01-08-2016	Changed:01-08-2016	Check-Amount:	67.85
	01 - INV#1907763 N/C		45-550-380	FOOD EXPENSE		67.85
36997	Payee: DELL TELEPHONE COOP, INC.	Status: I	Issued:01-08-2016	Changed:01-08-2016	Check-Amount:	170.60
	01 - ACCT#5705/915 828-3209 DPS		10-402-300	TELEPHONE EXPENSE		170.60
36998	Payee: EL PASO ELECTRIC	Status: I	Issued:01-08-2016	Changed:01-08-2016	Check-Amount:	3,015.75
	01 - ACCT#5625920000*COURTHOUSE		10-411-370	UTILITIES		1,011.12
	02 - ACCT#0360820000*ANNEX		10-411-370	UTILITIES		182.79
	03 - ACCT#0918545502*S.O./JAIL PANTRY		10-411-370	UTILITIES		12.16
	04 - ACCT#3229030000*FIRE DEPT#1		10-411-370	UTILITIES		42.68
	05 - ACCT#5290434236*FIRE DEPT#2		10-411-370	UTILITIES		42.79
	06 - ACCT#8350820000*DAYCARE		10-411-370	UTILITIES		215.41
	07 - ACCT#6959020000*FINANCIAL CENTER		10-411-370	UTILITIES		96.98
	08 - ACCT#3979810000*DEPT.OF HEALTH		10-411-370	UTILITIES		179.62
	09 - ACCT#2979810000*JP#1		10-411-370	UTILITIES		200.55
	10 - ACCT#1360820000*SHERIFFS GARAGE		10-411-370	UTILITIES		20.17
	11 - ACCT#0798230000*RANCH ESTATES		10-411-370	UTILITIES		125.67
	12 - ACCT#1798230000*RANCH ESTATES		10-411-370	UTILITIES		32.72
	13 - ACCT#1979810000*FOOD BANK		10-411-370	UTILITIES		22.40
	14 - ACCT#3798230000*AIRPORT ADMIN BLDG		10-415-370	UTILITIES - AIRPORT		123.85
	15 - ACCT#8698230000*AIRPORT LAND LIGHTS		10-415-370	UTILITIES - AIRPORT		126.12
	16 - ACCT#9698230000*AIRPORT LAMP		10-415-370	UTILITIES - AIRPORT		17.01
	17 - ACCT#2014620000*VETERANS PARK		10-417-370	UTILITIES - VET.MEM.PARK		136.70
	18 - ACCT#1014620000*VETS PARK-UNIT A		10-417-370	UTILITIES - VET.MEM.PARK		5.98
	19 - ACCT#0014620000*VETS PARK-UNIT B		10-417-370	UTILITIES - VET.MEM.PARK		6.25

36998	Payee: EL PASO ELECTRIC	Status: I	Issued:01-08-2016	Changed:01-08-2016	Check-Amount:	3,015.75
	20 - ACCT#2439030000*CEMETARY TRLR	10-421-370	UTILITIES - CEMETERY			5.98
	21 - ACCT#6979810000*SHOP	20-500-370	UTILITIES			117.82
	22 - ACCT#9979810000*N/C	45-550-370	UTILITIES EXPENSE			268.96
	23 - ACCT#2089810000*N/C LAMP	45-550-370	UTILITIES EXPENSE			22.02
36999	Payee: FLOWER'S BAKING COMPANY	Status: I	Issued:01-08-2016	Changed:01-08-2016	Check-Amount:	26.74
	01 - INV#43426190 JAIL	10-403-365	PRISONERS' FOOD EXPENSE			26.74
37000	Payee: G.KIRK MEADE	Status: I	Issued:01-08-2016	Changed:01-08-2016	Check-Amount:	2,018.50
	01 - STATE OF TX VS NEAL TSHOMBE	10-410-115	INDIGENT ATTY/S/FORMUAL GRANT			2,018.50
37001	Payee: JUDGE ROY B. FERGUSON	Status: I	Issued:01-08-2016	Changed:01-08-2016	Check-Amount:	50.34
	01 - REIMB.EXPENDITURES/DEC.15*PHONE	10-412-300	TELEPHONE EXPENSE			27.41
	02 - REIMB.POSTAL BOX RENTAL	10-412-305	POSTAGE EXPENSE			4.86
	03 - REIMB.LAW LIBRARY	10-412-312	JUDGE'S LIBRARY			18.07
37002	Payee: PC.NET.SERVICES, INC.	Status: I	Issued:01-08-2016	Changed:01-08-2016	Check-Amount:	432.50
	01 - #5910 NEW 500 G DRIVE/TREAS OFFICE	10-407-314	MAINT. AGREEMENT SOFTWARE			432.50
37003	Payee: PRESIDIO COUNTY	Status: I	Issued:01-08-2016	Changed:01-08-2016	Check-Amount:	629.64
	01 - HEALTH INSURANCE/PATRICIA REID	10-412-215	MEDICAL INSURANCE EXPENSE			629.64
37004	Payee: PROFESSIONAL PHARMACY	Status: I	Issued:01-08-2016	Changed:01-08-2016	Check-Amount:	345.97
	01 - ACCT#104/DEC.15 M.MORENO-MADERA	10-403-320	INDIGENT PRISONERS MED. EXPENSE			19.00
	02 - ACCT#104/DEC.15 N.TSHOMBE	10-403-320	INDIGENT PRISONERS MED. EXPENSE			326.97
37005	Payee: TACA	Status: I	Issued:01-08-2016	Changed:01-08-2016	Check-Amount:	85.00
	01 - TACA MEMBERSHIP DUES-A.HERNANDEZ	10-405-315	CONT. EDUCATION			85.00
37006	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:01-08-2016	Changed:01-08-2016	Check-Amount:	2,149.06
	01 - UNEM.CONT QRT END:12/31/15*GEN FUND	10-401-702	UNEMPLOYMENT			1,655.40
	02 - UNEM.CONT QRT END:12/31/15*R&B FUND	20-540-702	UNEMPLOYMENT			327.79
	03 - UNEM.CONT QRT END:12/31/15*N/C FUND	45-550-702	UNEMPLOYMENT EXPENSE			165.87
37007	Payee: TOWN OF VAN HORN	Status: I	Issued:01-08-2016	Changed:01-08-2016	Check-Amount:	3,866.80
	01 - ACCT#14-4783-01*BOYS & GIRLS CULB	10-401-600	BOY & GIRLS CLUB UTILITIES			12.30
	02 - ACCT#14-4783-01*BACKFLOW INSPECT.	10-401-600	BOY & GIRLS CLUB UTILITIES			60.00
	03 - ACCT#11-2710-00*COURTHOUSE	10-411-370	UTILITIES			923.47
	04 - ACCT#11-2710-00*BACKFLOW INSPECT.	10-411-370	UTILITIES			60.00
	05 - ACCT#11-2730-00*ANNEX	10-411-370	UTILITIES			222.13
	06 - ACCT#09-0473-00*FIRE DEPT #1	10-411-370	UTILITIES			204.40
	07 - ACCT#08-5085-00*FIRE DEPT #2	10-411-370	UTILITIES			39.50
	08 - ACCT#14-4785-01*DAYCARE	10-411-370	UTILITIES			479.70
	09 - ACCT#14-4785-01*BACKFLOW INSEPCT.	10-411-370	UTILITIES			60.00
	10 - ACCT#06-06-3890-00*FINANCIAL CENTER	10-411-370	UTILITIES			308.78
	11 - ACCT#08-5130-01*DEPT OF HEALTH	10-411-370	UTILITIES			286.14
	12 - ACCT#08-5030-01*FOOD BANK	10-411-370	UTILITIES			114.41
	13 - ACCT#11-1900-00*AIRPORT ADMIN BLDG	10-415-370	UTILITIES - AIRPORT			33.00
	14 - ACCT#03-1960-00*VETERANS PARK	10-417-370	UTILITIES - VET.MEM.PARK			112.00
	15 - ACCT#03-1960-00*BACKFLOW INSPECT.	10-417-370	UTILITIES - VET.MEM.PARK			60.00
	16 - ACCT#18-7640-00*CEMETARY	10-421-370	UTILITIES - CEMETERY			128.95
	17 - ACCT#18-7640-00*BACKFLOW INSPECT/2	10-421-370	UTILITIES - CEMETERY			120.00
	18 - ACCT#08-5080-00*SHOP	20-500-370	UTILITIES			149.00
	19 - ACCT#08-5040-00*N/C	45-550-370	UTILITIES EXPENSE			433.02
	20 - ACCT#08-5040-00*BACKFLOW INSPECT.	45-550-370	UTILITIES EXPENSE			60.00
37008	Payee: BREWSTER COUNTY	Status: I	Issued:01-08-2016	Changed:01-08-2016	Check-Amount:	385.00
	01 - RENTAL:OFFICE SPACE/2016	10-412-370	UTILITIES			385.00

37009	Payee: AMERICAN REFRIGERATION SUPPLIES, IN	Status: I	Issued:01-13-2016	Changed:01-13-2016	Check-Amount:	71.76
	01 - INV#11243679*B&M NUT DRIVER		10-411-355	REPAIRS & REPLACEMENTS		19.25
	02 - #11243679*440V CAPACITOR*N/C WALKIN		10-411-355	REPAIRS & REPLACEMENTS		10.92
	03 - #11243679*330V CAPACITOR*N/C WALKIN		10-411-355	REPAIRS & REPLACEMENTS		12.51
	04 - INV#11243679*CONTACTOR 30 AMP		10-411-355	REPAIRS & REPLACEMENTS		29.08
37010	Payee: DIALTONESERVICES L.P.	Status: I	Issued:01-13-2016	Changed:01-13-2016	Check-Amount:	62.73
	01 - INV#153651576/JAN.2015 * S.O.		10-403-300	TELEPHONE EXPENSE		39.57
	02 - INV#153651576/JAN.2015 * SHOP		20-500-300	TELEPHONE		23.16
37011	Payee: EAGLE PEST CONTROL	Status: I	Issued:01-13-2016	Changed:01-13-2016	Check-Amount:	344.00
	01 - PEST CONTROL - JAN.2016 * JAIL		10-403-350	MAINT. & SUPPLIES		53.00
	02 - PEST CONTROL - JAN.2016 *S.O. ANNEX		10-403-350	MAINT. & SUPPLIES		35.00
	03 - PEST CONTROL - JAN.2016 *COURTHOUSE		10-411-355	REPAIRS & REPLACEMENTS		65.00
	04 - PEST CONTROL - JAN.2016 *DAYCARE		10-411-355	REPAIRS & REPLACEMENTS		35.00
	05 - PEST CONTROL - JAN.2016 *DHS		10-411-355	REPAIRS & REPLACEMENTS		30.00
	06 - PEST CONTROL - JAN.2016 *JP#1		10-411-355	REPAIRS & REPLACEMENTS		30.00
	07 - PEST CONTROL - JAN.2016 * MHMR		10-411-355	REPAIRS & REPLACEMENTS		30.00
	08 - PEST CONTROL-JAN.2016 *FINANCE CTR.		10-411-355	REPAIRS & REPLACEMENTS		35.00
	09 - PEST CONTROL - JAN.2016 * N/C		45-550-350	N/C SUPPLIES		31.00
37012	Payee: NATIONAL 4-H COUNCIL-SUPPLY SERVICE	Status: I	Issued:01-13-2016	Changed:01-13-2016	Check-Amount:	124.10
	01 - INV#1000874* 4-H ESSENTIAL MUG		10-413-316	PROMO/EDU EXPENSE		31.60
	02 - INV#1000874* 4-H SUNGLASSES		10-413-316	PROMO/EDU EXPENSE		92.50
37013	Payee: PROFESSIONAL PHARMACY	Status: I	Issued:01-13-2016	Changed:01-13-2016	Check-Amount:	142.25
	01 - CHARITY: SUSANA LIRA		10-440-603	CHARITY EXPENSE		142.25
37014	Payee: PROFESSIONAL PHARMACY	Status: I	Issued:01-13-2016	Changed:01-13-2016	Check-Amount:	130.00
	01 - CHARITY: ANTONIO MENDOZA		10-440-603	CHARITY EXPENSE		130.00
37015	Payee: SUPREME GLASS CO.	Status: I	Issued:01-13-2016	Changed:01-13-2016	Check-Amount:	4,310.00
	01 - INV#3426-JP#1 NEW DOOR/INSTALLATION		10-450-710	PROJECT 2- JP1 BUILDING- DOORS		4,200.00
	02 - INV#3426 - TINT FOR DOOR		10-450-710	PROJECT 2- JP1 BUILDING- DOORS		110.00
37016	Payee: TEXAS WILDLIFE MANAGEMENT FUND	Status: I	Issued:01-13-2016	Changed:01-13-2016	Check-Amount:	2,400.00
	01 - INV#245678/DEC.2015 * T.CHILSON		10-440-611	TRAPPER		2,400.00
37017	Payee: TOM D. NEELY	Status: I	Issued:01-13-2016	Changed:01-13-2016	Check-Amount:	98.14
	01 - INTERP*CRIM/CIV DKT & GND.JURY 1/11		10-410-365	COURT COSTS		62.50
	02 - MILEAGE*CRIM/CIV DKT & GND.JURY		10-410-365	COURT COSTS		35.64
37018	Payee: LINDA MCDONALD	Status: I	Issued:01-13-2016	Changed:01-13-2016	Check-Amount:	672.15
	01 - PER DIEM:SAN MARCOS/CDCAT CONFERENC		10-404-315	CONT. EDUCATION		170.00
	02 - MILEAGE:SAN MARCOS/CDCAT CONF.		10-404-315	CONT. EDUCATION		502.15
37019	Payee: EMBASSY SUITES SAN MARCOS	Status: I	Issued:01-13-2016	Changed:01-13-2016	Check-Amount:	684.25
	01 - RESERVATIONS:LINDA MCDONALD		10-404-315	CONT. EDUCATION		684.25
37020	Payee: TAX ASSESSOR/COLLECTOR	Status: I	Issued:01-14-2016	Changed:01-14-2016	Check-Amount:	37.50
	01 - REGISTRATION:06 FORD P/U*VIN#2460		20-540-600	R & B SUPPLIES		7.50
	02 - REGISTRATION:98 CHEV P/U*VIN#2832		20-540-600	R & B SUPPLIES		7.50
	03 - REGISTRATION:08 FORD P/U*VIN#6618		20-540-600	R & B SUPPLIES		7.50
	04 - REGISTRATION:07 FORD 4DR*VIN#0863		10-411-400	FUEL/AUTO MAINT. & REPAIR		7.50
	05 - REGISTRATION:90 FORD P/U*VIN#1358		10-411-400	FUEL/AUTO MAINT. & REPAIR		7.50
37021	Payee: TAX ASSESSOR/COLLECTOR	Status: I	Issued:01-14-2016	Changed:01-14-2016	Check-Amount:	7.50
	01 - REGISTRATION:05 FORD P/U*VIN#0851		10-411-400	FUEL/AUTO MAINT. & REPAIR		7.50

37022	Payee: EL PASO ELECTRIC 01 - ACCT#9350820000*BOYS & GIRLS CLUB	Status: I Issued:01-14-2016 Changed:01-14-2016 10-401-600 BOY & GIRLS CLUB UTILITIES	Check-Amount: 204.33 204.33
37023	Payee: 4RIVERS EQUIPMENT 01 - INV#37447 R&B * (4) LOCK NUT 02 - INV#37447 R&B * (4) BOLT 03 - INV#37447 R&B * (4) TOOTH	Status: I Issued:01-15-2016 Changed:01-15-2016 20-540-600 R & B SUPPLIES 20-540-600 R & B SUPPLIES 20-540-600 R & B SUPPLIES	Check-Amount: 57.12 10.24 7.64 39.24
37024	Payee: HIGGINBOTHAM BROS TRUE VALUE 01 - ACT#370218 B&M MISC. SUPPLIES 02 - ACT#370218 CEMETARY 03 - ACT#370218 OFFICE SUPPLY-BATTERIES 04 - ACT#370218 SHOP FENCING	Status: I Issued:01-15-2016 Changed:01-15-2016 10-411-355 REPAIRS & REPLACEMENTS 10-421-350 SUPPLIES - CEMETERY 10-440-621 OFFICE SUPPLIES 10-450-730 PROJECT 4- R&B SECURITY FENCING	Check-Amount: 364.25 119.96 40.16 12.99 191.14
37025	Payee: JUDGE FRANCISCO X. DOMINGUEZ 01 - MILEAGE:11/19/15 * 1/2 DAY DOCKET	Status: I Issued:01-15-2016 Changed:01-15-2016 10-410-365 COURT COSTS	Check-Amount: 79.52 79.52
37026	Payee: SANCHEZ ENTERPRISE 01 - INSP:07 FORD CV/VIN#0863*CO. JUDGE 02 - INSP:90 FORD F150/VIN#1358*CEMETARY 03 - INSP:06 FORD F150/VIN#2460*FERMIN 04 - INSP:98 CHEVY TRK/VIN#2832*SHOP TRK 05 - INSP:08 FORD F150/VIN#6618*SERJIO	Status: I Issued:01-15-2016 Changed:01-15-2016 10-411-400 FUEL/AUTO MAINT. & REPAIR 10-411-400 FUEL/AUTO MAINT. & REPAIR 20-540-600 R & B SUPPLIES 20-540-600 R & B SUPPLIES 20-540-600 R & B SUPPLIES	Check-Amount: 35.00 7.00 7.00 7.00 7.00 7.00
37027	Payee: UNITED STATES POSTAL SERVICE 01 - METER#28273688 - CLERK	Status: I Issued:01-15-2016 Changed:01-15-2016 10-100-250 POSTAGE INVENTORY	Check-Amount: 1,000.00 1,000.00
37028	Payee: AMERICAN EXPRESS 01 - S.O.* ON LINE TRAINING SUPPLIES 02 - AUDITOR* 2)ROLLS POSTAGE STAMPS 03 - AUDITOR* ANTI-VIRUS/CRYSTALS COMP. 04 - B&M* 6"AUGAR BIT 05 - CHRISTMAS PARTY DOOR PRIZES 06 - N/C* SNACKS FOR AREA MEETING 07 - SHOP* 2HP AIR COMPRESSOR MOTOR 08 - SHOP* PRESSURE SWITCH 09 - SHOP* 5HP AIR COMPRESSOR MOTOR	Status: I Issued:01-15-2016 Changed:01-15-2016 10-403-315 CONT. EDUCATION-SHERIFF'S DEPT. 10-408-305 POSTAGE EXPENSE 10-408-310 CAPITAL OUTLAY 10-411-310 CAPITAL OUTLAY 10-440-608 EMPLOYEE APPRCIATION DINNER 10-440-627 PUBLIC TRAINING SERVICE EXPENSE 20-500-350 MAINT. & SUPPLIES 20-500-350 MAINT. & SUPPLIES 20-500-350 MAINT. & SUPPLIES	Check-Amount: 3,042.73 120.00 98.00 75.58 421.70 1,711.32 38.15 239.99 47.99 290.00
37029	Payee: C & L GASKARD 01 - ACCT#15027-00184/DEC.15*S.O. 02 - #15027-00184/DEC.15*S.O.NO BID PREM 03 - #15027-00184/S.O.-NO BID PREM.PLUS 04 - ACCT#15027-00184/DEC.15*CO JUDGE 05 - ACCT#15027-00184/DEC.15*RUBEN'S TRK 06 - ACCT#15027-00184/DEC.15*FERNIES TRK 07 - ACCT#15027-00184/DEC.15*WELDER 08 - ACCT#15027-00184/DEC.15*CONST.PCT#3 09 - ACCT#15027-00184/DEC.15*SHOP 10 - ACCT#15027-00184/DEC.15*PCT#1 11 - ACCT#15027-00184/DEC.15*PCT#2 12 - ACCT#15027-00184/DEC.15*PCT#3 13 - ACCT#15027-00184/DEC.15*N/C	Status: I Issued:01-15-2016 Changed:01-15-2016 10-403-400 FUEL & TRAVEL SHERIFF 10-403-400 FUEL & TRAVEL SHERIFF 10-403-400 FUEL & TRAVEL SHERIFF 10-411-400 FUEL/AUTO MAINT. & REPAIR 10-411-400 FUEL/AUTO MAINT. & REPAIR 10-411-400 FUEL/AUTO MAINT. & REPAIR 10-411-400 FUEL/AUTO MAINT. & REPAIR 10-414-301 FUEL/AUTO REPAIR CONST.3 20-500-400 FUEL - COUNTY BARN 20-505-400 FUEL - PREC. #1 20-510-400 FUEL - PREC. #2 20-515-400 FUEL - PREC. #3 45-550-400 FUEL/AUTO EXPENSE	Check-Amount: 3,051.27 1,186.71 11.00 141.00 109.79 155.00 56.60 20.40 24.98 412.23 236.07 392.41 249.16 55.92
37030	Payee: CULBERSON COUNTY SAVINGS ACCT#6118 01 - 1ST QRTR ADJUSTMENT/HEAVY EQUIP. 02 - 2ND QRTR REIMB.HEAVY EQUIPMENT	Status: I Issued:01-15-2016 Changed:01-15-2016 20-540-302 SAVINGS REIMBURSEMENT (MACHINERY) 20-540-302 SAVINGS REIMBURSEMENT (MACHINERY)	Check-Amount: 25,733.25 10,733.25 15,000.00
37031	Payee: FLOWER'S BAKING COMPANY 01 - INV#43426670 JAIL	Status: I Issued:01-15-2016 Changed:01-15-2016 10-403-365 PRISONERS' FOOD EXPENSE	Check-Amount: 31.22 31.22

37032	Payee: RIO GRANDE ELECTRIC COOP. 01 - ACCT#50101501 TRUCK INSPECT.STATION	Status: I Issued:01-15-2016 Changed:01-15-2016 10-411-370 UTILITIES	Check-Amount: 40.72 40.72
37033	Payee: SOUTHWEST SECURITY ALARMS 01 - INV#60955*1/1-31/16 FINANCIAL CNTR 02 - INV#60956*1/1-31/16 JP#1	Status: I Issued:01-15-2016 Changed:01-15-2016 10-401-714 GENERAL FUND CONTINGENCY 10-401-714 GENERAL FUND CONTINGENCY	Check-Amount: 98.00 49.00 49.00
37034	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - INV#10406 LIABILITY INSURANCE	Status: I Issued:01-15-2016 Changed:01-15-2016 10-401-710 LIABILITY INSURANCE	Check-Amount: 40,610.00 40,610.00
37035	Payee: VAN HORN ADVOCATE 01 - INV#7081/DEC.15 ADS	Status: I Issued:01-15-2016 Changed:01-15-2016 10-401-704 PRINTING & ADVERTISING	Check-Amount: 36.00 36.00
37036	Payee: WEST TX CO.JUDGES & COMMSHRS ASSN 01 - INV#284 ANNUAL MEMBERSHIP DUES	Status: I Issued:01-15-2016 Changed:01-15-2016 10-401-718 MEMBERSHIP DUES	Check-Amount: 100.00 100.00
37037	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - MEMBERSHIP DUES:JP#1* 1/1-31/16	Status: I Issued:01-15-2016 Changed:01-15-2016 10-409-314 JP 1 CONT. ED.	Check-Amount: 60.00 60.00
37038	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - CTAT DUES FOR:SUSANA R. HINOJOS 02 - CTAT DUES FOR: MICHELLE MASSEY	Status: I Issued:01-15-2016 Changed:01-15-2016 10-407-315 CONTINUING EDUCATION 10-407-315 CONTINUING EDUCATION	Check-Amount: 175.00 150.00 25.00
37039	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - REGISTRATION: SUSANA R. HINOJOS	Status: I Issued:01-15-2016 Changed:01-15-2016 10-407-315 CONTINUING EDUCATION	Check-Amount: 180.00 180.00
37040	Payee: MARICELA GARCIA 01 - 20.5 HRS CLEAN/BOYS & GIRLS CLUB	Status: I Issued:01-19-2016 Changed:01-19-2016 10-401-600 BOY & GIRLS CLUB UTILITIES	Check-Amount: 225.50 225.50
37041	Payee: ROMELIA LUJAN 01 - 20.5 HRS CLEAN/BOYS & GIRLS CLUB	Status: I Issued:01-19-2016 Changed:01-19-2016 10-401-600 BOY & GIRLS CLUB UTILITIES	Check-Amount: 225.50 225.50
37042	Payee: VALERIE FLOREZ 01 - 20.5 HRS CLEAN/BOYS & GIRLS CLUB	Status: I Issued:01-19-2016 Changed:01-19-2016 10-401-600 BOY & GIRLS CLUB UTILITIES	Check-Amount: 225.50 225.50
37043	Payee: CO JUDGES & COMMISSIONERS ASSN. 01 - 2016 ANNUAL DUES	Status: I Issued:01-19-2016 Changed:01-19-2016 10-401-718 MEMBERSHIP DUES	Check-Amount: 1,200.00 1,200.00
37044	Payee: J & M GUILLEN TIRE SERVICE & REPAIR 01 - #14747-EMG.MGMT.EXPEDITION OIL CHG	Status: I Issued:01-19-2016 Changed:01-19-2016 10-425-500 EMERGENCY MGNT. EXPENSE	Check-Amount: 20.00 20.00
37045	Payee: LEXIS-NEXIS 01 - INV#1512057535*12/1-31/2015 CO.ATTY	Status: I Issued:01-19-2016 Changed:01-19-2016 10-401-706 LAW LIBRARY	Check-Amount: 108.00 108.00
37046	Payee: MARK A. CABEZUELA 01 - REIMB:DECORATIONS FOR N/C	Status: I Issued:01-19-2016 Changed:01-19-2016 45-550-350 N/C SUPPLIES	Check-Amount: 15.12 15.12
37047	Payee: QUILL CORPORATION 01 - #2044099,'218,'144,2030985 SUPPLIES	Status: I Issued:01-19-2016 Changed:01-19-2016 10-440-621 OFFICE SUPPLIES	Check-Amount: 839.69 839.69
37048	Payee: SANCHEZ ENTERPRISE 01 - INSP:'05 FORD F150/VIN#0851* FERNIE 02 - INSP:'02FORDF150/VIN:#9485*SHOP TRK	Status: I Issued:01-19-2016 Changed:01-19-2016 10-411-400 FUEL/AUTO MAINT. & REPAIR 20-500-350 MAINT. & SUPPLIES	Check-Amount: 14.00 7.00 7.00
37049	Payee: SIERRA MACHINERY 01 - INV#814136 R&B*(2) BLADES 02 - INV#814136 R&B*BOLTS/NUTS	Status: I Issued:01-19-2016 Changed:01-19-2016 20-540-600 R & B SUPPLIES 20-540-600 R & B SUPPLIES	Check-Amount: 283.78 242.98 40.80

37050	Payee: TEXAS ASSOCIATION OF COUNTY AUDITOR 01 - 2016 MEMBERSHIP DUES*MARK CABEZUELA 02 - 2016 MBRSHP DUES* CRYSTAL GONZALES	Status: I 10-408-315 10-408-315	Issued:01-19-2016 CONT. EDUCATION CONT. EDUCATION	Changed:01-19-2016	Check-Amount: 175.00 45.00	220.00
37051	Payee: TEXAS EMERGENCY MANAGMENT CONFERENC 01 - REG.INV#GBN4Z9LCQQJ -EFRAIN HINOJOS	Status: I 10-425-500	Issued:01-19-2016 EMERGENCY MGNT. EXPENSE	Changed:01-19-2016	Check-Amount: 175.00	175.00
37052	Payee: CULBERSON CO.JUV.PROB ACCT.#700646 01 - DIRECT DEPOSIT*1/19/16 GRANT FUNDS	Status: I 10-200-210	Issued:01-19-2016 TRANSFERS OUT	Changed:01-19-2016	Check-Amount: 6,852.00	6,852.00
37053	Payee: TEXAS EMERGENCY MANAGEMENT CONFERENC 01 - REG.INV#GFNGG29GMXN - CARLOS URIAS	Status: I 10-400-315	Issued:01-19-2016 CONTINUING EDUCATION	Changed:01-19-2016	Check-Amount: 175.00	175.00
37054	Payee: VILLALOBOS SURVEYING 01 - PCT#1 COUNTY ROAD SURVEY - LOBO	Status: I 20-505-350	Issued:01-19-2016 MAINT. & SUPPLIES	Changed:01-19-2016	Check-Amount: 650.00	650.00
37055	Payee: A.P. FLORES, JR. 01 - PER DIEM-SAN ANTONIO/JP TRAINING 02 - MILEAGE:SAN ANTONIO/JP TRAINING	Status: I 10-409-315 10-409-315	Issued:01-21-2016 JP 2 CONT. ED. JP 2 CONT. ED.	Changed:01-21-2016	Check-Amount: 140.00 455.81	595.81
37056	Payee: OMNI COLONNADE SAN ANTONIO 01 - RESERVATIONS: A.P. FLORES	Status: I 10-409-315	Issued:01-21-2016 JP 2 CONT. ED.	Changed:01-21-2016	Check-Amount: 201.39	201.39
37057	Payee: BETTY VELEZ 01 - PER DIEM-SAN ANTONIO/JP TRAINING 02 - MILEAGE:SAN ANTONIO/JP TRAINING	Status: I 10-409-317 10-409-317	Issued:01-21-2016 JP 4 CONT. ED. JP 4 CONT. ED.	Changed:01-21-2016	Check-Amount: 140.00 455.81	595.81
37058	Payee: OMNI COLONNADE SAN ANTONIO 01 - RESERVATIONS: BETTY VELEZ	Status: V 10-409-317	Issued:01-21-2016 JP 4 CONT. ED.	Changed:01-29-2016	Check-Amount: 201.39	201.39
37059	Payee: A & A REPAIR 01 - INV#10235-B&M*'06 F150 SERPENT.BELT 02 - INV#10235-B&M*'06 F150 SPARK PLUG 03 - INV#10235-B&M*'06 F150 FUEL FILTER 04 - INV#10235-B&M*'06 F150 (4 HRS)LABOR	Status: I 10-411-400 10-411-400 10-411-400 10-411-400	Issued:01-21-2016 FUEL/AUTO MAINT. & REPAIR FUEL/AUTO MAINT. & REPAIR FUEL/AUTO MAINT. & REPAIR FUEL/AUTO MAINT. & REPAIR	Changed:01-21-2016	Check-Amount: 51.99 19.18 21.64 380.00	472.81
37060	Payee: GRAINGER 01 - IN#9933369556 (4)CERAMIC HALIDE LAMP	Status: I 10-415-353	Issued:01-21-2016 REPAIRS & IMPROVEMENTS - AIRPORT	Changed:01-21-2016	Check-Amount: 304.80	304.80
37061	Payee: MARCIAL GONZALEZ 01 - #210244*SHOP-COMPRESSOR MOTOR/BELT 02 - #210244*SHOP - SERVICE TRIP CHARGE 03 - #210244*SHOP-COMPRESSOR FAN BELT	Status: I 20-500-350 20-500-350 20-500-350	Issued:01-21-2016 MAINT. & SUPPLIES MAINT. & SUPPLIES MAINT. & SUPPLIES	Changed:01-21-2016	Check-Amount: 45.00 40.00 20.00	105.00
37062	Payee: PRITCHARD & ABBOTT, INC. 01 - ACT#1-0062 FEB.INSTLMNT*PC COLLECT	Status: I 10-405-312	Issued:01-21-2016 PRITCHARD & ABBOTT CONTRACT	Changed:01-21-2016	Check-Amount: 4,932.50	4,932.50
37063	Payee: QUILL CORPORATION 01 - INV#2198489*N/C APC BATTERY BACKUP	Status: I 45-550-310	Issued:01-21-2016 CAPITAL OUTLAY	Changed:01-21-2016	Check-Amount: 125.99	125.99
37064	Payee: TEXAS STATE UNIVERSITY/SAN MARCOS 01 - REGISTRATION:MICHAEL LEE DAVIS 02 - OVERHEAD ASSESSMENT	Status: I 10-409-316 10-409-316	Issued:01-21-2016 JP 3 CONT. ED. JP 3 CONT. ED.	Changed:01-21-2016	Check-Amount: 50.00 100.00	150.00
37065	Payee: VAN HORN AUTO SUPPLY 01 - ACT#1050*S.O.-TAHOE HEADLIGHT BULB 02 - ACT#1050*EMG.MGMT-OIL/FILTER EXPED.	Status: I 10-403-401 10-425-350	Issued:01-21-2016 AUTO REPAIRS SUPPLIES EXPENSE	Changed:01-21-2016	Check-Amount: 35.19 26.84	1,088.41

37065	Payee: VAN HORN AUTO SUPPLY	Status: I	Issued:01-21-2016	Changed:01-21-2016	Check-Amount: 1,088.41
	03 - ACT#1050* SHOP RENTAL		20-500-350 MAINT. & SUPPLIES		60.00
	04 - ACT#1050*SHOP MISC. SUPPLIES		20-500-350 MAINT. & SUPPLIES		22.87
	05 - ACT#1050* R&B MISC. SUPPLIES		20-540-600 R & B SUPPLIES		943.51
37066	Payee: TAC HEBP	Status: I	Issued:01-21-2016	Changed:01-21-2016	Check-Amount: 25,290.76
	01 - INV#22998201601/JAN.16*CO JUDGE		10-400-215 MEDICAL INSURANCE EXPENSE		1,149.58
	02 - INV#22998201601/JAN.16*COMMSHRS		10-401-215 MEDICAL INSURANCE EXPENSE		1,724.37
	03 - INV#22998201601/JAN.16*S.O.		10-403-215 MEDICAL INSURANCE EXPENSE		7,472.27
	04 - INV#22998201601/JAN.16*CLERK		10-404-215 MEDICAL INSURANCE EXPENSE		1,724.37
	05 - INV#22998201601/JAN.16*TAX ASSR		10-405-215 MEDICAL INSURANCE EXPENSE		1,149.58
	06 - INV#22998201601/JAN.16*CO ATTY		10-406-215 MEDICAL INSURANCE EXPENSE		1,149.58
	07 - INV#22998201601/JAN.16*TREASURER		10-407-215 MEDICAL INSURANCE EXPENSE		1,149.58
	08 - INV#22998201601/JAN.16*AUDITOR		10-408-215 MEDICAL INSURANCE EXPENSE		1,149.58
	09 - INV#22998201601/JAN.16*JUD & LAW		10-409-215 MEDICAL INSURANCE EXPENSE		2,873.95
	10 - INV#22998201601/JAN.16*B&M		10-411-215 MEDICAL INSURANCE EXPENSE		1,724.37
	11 - INV#22998201601/JAN.16*SHOP		20-500-215 MEDICAL INSURANCE EXPENSE		3,448.74
	12 - INV#22998201601/JAN.16*N/C		45-550-215 MEDICAL INSURANCE EXPENSE		574.79
37067	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: I	Issued:01-22-2016	Changed:01-22-2016	Check-Amount: 89,016.44
	01 - PAYROLL ENDING:1/22/16*GEN FUND		10-200-530 DUE TO PAYROLL FUND		72,487.30
	02 - PAYROLL ENDING:1/22/16*R&B FUND		20-200-530 DUE TO PAYROLL FUND		9,228.50
	03 - PAYROLL ENDING:1/22/16*JUV PROB		40-200-530 DUE TO PAYROLL FUND		2,152.56
	04 - PAYROLL ENDING:1/22/16*N/C FUND		45-200-530 DUE TO PAYROLL FUND		5,148.08
37068	Payee: FLOWER'S BAKING COMPANY	Status: I	Issued:01-22-2016	Changed:01-22-2016	Check-Amount: 22.74
	01 - INV#43426819 JAIL		10-403-365 PRISONERS' FOOD EXPENSE		22.74
37069	Payee: RICOH USA, INC.	Status: I	Issued:01-22-2016	Changed:01-22-2016	Check-Amount: 57.46
	01 - INV#96146347 ADDTL IMAGES/JP#1		10-409-368 COPIER LEASE- JP1		57.46
37070	Payee: SPECTRUM TECHNOLOGIES	Status: I	Issued:01-22-2016	Changed:01-22-2016	Check-Amount: 307.00
	01 - INV#762114 LEXMARK/SHARP COPIERS		10-440-114 SPECTRUM IMAGING- LEASE		307.00
37071	Payee: CITY-COUNTY LIBRARY	Status: I	Issued:01-26-2016	Changed:01-26-2016	Check-Amount: 5,500.00
	01 - MONTHLY ALLOTMENT JANUARY 2016		10-401-705 CITY - COUNTY LIBRARY		5,500.00
37072	Payee: CROWN CASTLE MU, LLC	Status: I	Issued:01-26-2016	Changed:01-26-2016	Check-Amount: 134.39
	01 - ACT#322558/MONTHLY ALLTMNT FEB.2016		10-440-606 REPEATER LEASE SITE		134.39
37073	Payee: CULBERSON COUNTY FOOD BANK	Status: I	Issued:01-26-2016	Changed:01-26-2016	Check-Amount: 250.00
	01 - MONTHLY ALLOTMENT JANUARY 2016		10-440-631 COUNTY FOOD BANK		250.00
37074	Payee: DR. JOHN E. GARNER	Status: I	Issued:01-26-2016	Changed:01-26-2016	Check-Amount: 400.00
	01 - MONTHLY ALLOTMENT JANUARY 2016		10-401-701 HEALTH OFFICER		400.00
37075	Payee: EL PASO COUNTY	Status: I	Issued:01-26-2016	Changed:01-26-2016	Check-Amount: 875.00
	01 - MONTHLY ALLOTMENT JANUARY 2016		10-410-100 SALARY - DISTRICT ATTORNEY		875.00
37076	Payee: RAMON CARRASCO	Status: I	Issued:01-26-2016	Changed:01-26-2016	Check-Amount: 310.00
	01 - MONTHLY ALLOTMENT JANUARY 2016		10-421-110 PART-TIME HELP		310.00
37077	Payee: VAN HORN COMM. CHRISTIAN SHELTER	Status: I	Issued:01-26-2016	Changed:01-26-2016	Check-Amount: 500.00
	01 - MONTHLY ALLOTMENT JANUARY 2016		10-401-709 CHRISTIAN SHELTER		500.00
37078	Payee: WINDSTREAM	Status: I	Issued:01-26-2016	Changed:01-26-2016	Check-Amount: 91.97
	01 - ACT#126461674/283-2934 PKS&WILDLIFE		10-440-300 COURTHOUSE TELEPHONE EXPENSE		91.97

37079	Payee: WINDSTREAM 01 - ACT#126461672/283-1419 TREASURER 02 - ACT#126461672/283-1419 COURTHOUSE	Status: I Issued:01-26-2016 Changed:01-26-2016	Check-Amount: 43.41 18.36 25.05
37080	Payee: WINDSTREAM 01 - ACT#126461673/283-2495 SHOP	Status: I Issued:01-26-2016 Changed:01-26-2016	Check-Amount: 64.45 64.45
37081	Payee: A & A REPAIR 01 - INV#10273-S.O. TIRE REPAIR (MEDINA)	Status: I Issued:01-26-2016 Changed:01-26-2016	Check-Amount: 12.00 12.00
37082	Payee: QUILL CORPORATION 01 - IN#87932551/JP#1*SIT/STAND CONV.KIT	Status: I Issued:01-26-2016 Changed:01-26-2016	Check-Amount: 128.99 128.99
37083	Payee: ANATASHA ARDITTI VANCE 01 - STATE VS PEDRO PENA/CAUSE#1674	Status: I Issued:01-27-2016 Changed:01-27-2016	Check-Amount: 300.00 300.00
37084	Payee: CITIZENS 1ST BANK 01 - LOAN#57873/2013 CHEV.TAHOE-S.O.	Status: I Issued:01-27-2016 Changed:01-27-2016	Check-Amount: 9,276.20 9,276.20
37085	Payee: FLOWER'S BAKING COMPANY 01 - INV#43427049 JAIL	Status: I Issued:01-27-2016 Changed:01-27-2016	Check-Amount: 28.32 28.32
37086	Payee: KNAPP & COMPANY, P.C. 01 - COUNTY AUDIT FEE FOR: FY 2014-2015 02 - MD&A/FINANCIAL STATEMENT DRAFT 03 - DEPRECIATION SCHEDULE ASSISTANCE 04 - FEDERAL/STATE GRANTS 05 - OUT OF POCKET EXPENSES	Status: I Issued:01-27-2016 Changed:01-27-2016	Check-Amount: 25,930.00 21,000.00 500.00 500.00 1,500.00 2,430.00
37087	Payee: RAINBOW EXPRESS DEPOT DAY CARE CENT 01 - FY 2015-2016 ALLOCATION(BALANCE)	Status: I Issued:01-27-2016 Changed:01-27-2016	Check-Amount: 2,500.00 2,500.00
37088	Payee: ROBERT W. GRANT ED.D. 01 - #8 L3 EMPLOYEE EVALUATION/ VFLORES	Status: I Issued:01-27-2016 Changed:01-27-2016	Check-Amount: 92.00 92.00
37089	Payee: SAFEGUAD BUSINESS SYSTEMS 01 - INV#031209202 TREASURER FORMS	Status: I Issued:01-27-2016 Changed:01-27-2016	Check-Amount: 104.74 104.74
37090	Payee: SPECTRUM TECHNOLOGIES 01 - INV#18156997 SHARP/LEXMARK COPIERS	Status: I Issued:01-27-2016 Changed:01-27-2016	Check-Amount: 621.00 621.00
37091	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - #33726 2016 ANNUAL MEMBERSHIP DUES	Status: I Issued:01-27-2016 Changed:01-27-2016	Check-Amount: 550.00 550.00
37092	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - INV#SOP004919/DEC.15 8)EMAIL ACCTS	Status: I Issued:01-27-2016 Changed:01-27-2016	Check-Amount: 16.00 16.00
37093	Payee: VAN HORN RURAL HEALTH CLINIC 01 - BILL:7380-0032 VALERIE M. FLORES	Status: I Issued:01-27-2016 Changed:01-27-2016	Check-Amount: 100.00 100.00
37094	Payee: ANATASHA ARDITTI VANCE 01 - ST OF TX VS EDWARD MUNOZ SAMARIPA	Status: I Issued:01-27-2016 Changed:01-27-2016	Check-Amount: 300.00 300.00
37095	Payee: EL PASO ELECTRIC (CHARITY) 01 - ACT#9694608143*MARIA E. URIAS	Status: I Issued:01-29-2016 Changed:01-29-2016	Check-Amount: 245.92 245.92
37096	Payee: FEDERAL EXPRESS CORPORATION 01 - INV#5-294-47970 * CLERK	Status: I Issued:01-29-2016 Changed:01-29-2016	Check-Amount: 87.30 87.30

37097	Payee: MARCIAL GONZALEZ	Status: I	Issued:01-29-2016	Changed:01-29-2016	Check-Amount:	125.00
	01 - #210229*TRBLESHOOT HEATER/BIG BEND		10-411-355 REPAIRS & REPLACEMENTS			75.00
	02 - #210229*INSTALL 24V TRANSFORMER		10-411-355 REPAIRS & REPLACEMENTS			50.00
37098	Payee: TOWN OF VAN HORN-CHARITY	Status: I	Issued:01-29-2016	Changed:01-29-2016	Check-Amount:	57.80
	01 - ACT#14430103*J.UNDERHILL/(K.FAUVER)		10-440-603 CHARITY EXPENSE			57.80
37099	Payee: VAN HORN TV CABLE	Status: I	Issued:01-29-2016	Changed:01-29-2016	Check-Amount:	122.22
	01 - ACT#10289-JAN.2016*DAYCARE		10-411-370 UTILITIES			61.11
	02 - ACT#10290-JAN 2016 * S.O.		10-411-370 UTILITIES			61.11
37100	Payee: VAN HORN PROPANE	Status: I	Issued:01-29-2016	Changed:01-29-2016	Check-Amount:	189.00
	01 - #64834*CHARITY-MARIA GUERRERO		10-440-603 CHARITY EXPENSE			189.00
37101	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: I	Issued:01-29-2016	Changed:01-29-2016	Check-Amount:	29.32
	01 - FOR GROUP TERM LIFE/NEW RATE*2016		10-401-714 GENERAL FUND CONTINGENCY			29.32
37102	Payee: BORREGO CONSTRUCTION	Status: I	Issued:01-29-2016	Changed:01-29-2016	Check-Amount:	2,700.00
	01 - DRAW 2-ELECTRICAL WIRING		10-450-734 PROJECT 8- JAIL REPAIRS/ ALARM			2,700.00

02-01-2016
TIME:11:35 AM

COMPLETE CHECK FILE LISTING - ACCOUNT - 0100-0110
Complete Check File Listing-January2016

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	127	403,235.32
CHECKS CASHED	0	0.00
VOID CHECKS	1	201.39
TOTAL	128	403,436.71

37103	Payee: AMERICAN EXPRESS	Status: I	Issued:02-01-2016	Changed:02-01-2016	Check-Amount: 2,553.53
	01 - OUTSIDE AUDITORS(3) ROOMS/AUDIT		10-401-700 INDEPENDENT AUDIT CONTRACT		301.71
	02 - S.O./FUEL INMATE TRANSPORT		10-403-400 FUEL & TRAVEL SHERIFF		39.46
	03 - S.O./1) NEW TIRE-2014 DODGE CHARGER		10-403-401 AUTO REPAIRS		272.75
	04 - CLERKS OFFICE(9) ANTIVIRUS RENEWALS		10-404-310 CAPITAL OUTLAY		269.80
	05 - JP#1(50) CERTIFIED LETTERS		10-409-305 POSTAGE EXPENSE		337.00
	06 - JP#2/HP DESKTOP COMPUTER		10-409-311 CAPITAL OUTLAY JP#2 (Computer)		431.92
	07 - CHARITY(3) BUS TICKETS-EL PASO TX		10-440-603 CHARITY EXPENSE		166.50
	08 - R&B(1) SEAT FOR MOTOR GRADER		20-540-600 R & B SUPPLIES		140.48
	09 - N/C/ HP DESKTOP COMPUTER		45-550-310 CAPITAL OUTLAY		431.92
	10 - N/C/ 2016 MICROSOFT OFFICE SOFTWARE		45-550-310 CAPITAL OUTLAY		161.99
37104	Payee: BEN E. KEITH FOODS	Status: I	Issued:02-01-2016	Changed:02-01-2016	Check-Amount: 6,368.70
	01 - INV#98114966 N/C WASHWARE LEASE		45-550-350 N/C SUPPLIES		79.00
	02 - 16375685,16394115,16399202 SUPPLIES		45-550-350 N/C SUPPLIES		300.77
	03 - 16375673,16382095,163387829 FOOD		45-550-380 FOOD EXPENSE		5,988.93
37105	Payee: DELL TELEPHONE COOP, INC.	Status: I	Issued:02-01-2016	Changed:02-01-2016	Check-Amount: 152.94
	01 - ACCT#5705/915 828-3209 DPS		10-402-300 TELEPHONE EXPENSE		152.94
37106	Payee: EL PASO ELECTRIC	Status: I	Issued:02-01-2016	Changed:02-01-2016	Check-Amount: 3,283.15
	01 - ACCT#5625920000*COURTHOUSE		10-411-370 UTILITIES		881.35
	02 - ACCT#0360820000*ANNEX		10-411-370 UTILITIES		162.27
	03 - ACCT#0918545502*S.O. FOOD PANTRY		10-411-370 UTILITIES		11.71
	04 - ACCT#3229030000*FIRE DEPT#1		10-411-370 UTILITIES		42.34
	05 - ACCT#5290434236*FIRE DEPT#2		10-411-370 UTILITIES		143.89
	06 - ACCT#8350820000*DAYCARE		10-411-370 UTILITIES		194.49
	07 - ACCT#6959020000/FINANCIAL CENTER		10-411-370 UTILITIES		107.85
	08 - ACCT#3979810000*DEPT OF HEALTH		10-411-370 UTILITIES		224.01
	09 - ACCT#2979810000*JP#1		10-411-370 UTILITIES		194.93
	10 - ACCT#1360820000*SHERIFFS GARAGE		10-411-370 UTILITIES		18.99
	11 - ACCT#0798230000*RANCH ESTATES		10-411-370 UTILITIES		130.79
	12 - ACCT#1798230000*RANCH ESTATES		10-411-370 UTILITIES		33.37
	13 - ACCT#1979810000*FOOD BANK		10-411-370 UTILITIES		21.85
	14 - ACCT#9350820000*BOYS & GIRLS CLUB		10-401-600 BOY & GIRLS CLUB UTILITIES		227.92
	15 - ACCT#3798230000*AIRPORT ADMIN BLDG		10-415-370 UTILITIES - AIRPORT		138.96
	16 - ACCT#8698230000*AIRPORT LAND LIGHTS		10-415-370 UTILITIES - AIRPORT		150.54
	17 - ACCT#9698230000/AIRPORT LAMP		10-415-370 UTILITIES - AIRPORT		17.52
	18 - ACCT#2014620000*VETERANS PARK		10-417-370 UTILITIES - VET.MEM.PARK		135.48
	19 - ACCT#1014620000*VETS PARK-UNIT A		10-417-370 UTILITIES - VET.MEM.PARK		5.98
	20 - ACCT#0014620000*VETS PARK-UNIT B		10-417-370 UTILITIES - VET.MEM.PARK		6.11
	21 - ACCT#2439030000*CEMETARY TRLR		10-421-370 UTILITIES - CEMETERY		5.98
	22 - ACCT#6979810000*SHOP		20-500-370 UTILITIES		134.23
	23 - ACCT#9979810000*N/C		45-550-370 UTILITIES EXPENSE		269.74
	24 - ACCT#2089810000*N/C LAMP		45-550-370 UTILITIES EXPENSE		22.85
37107	Payee: FLOWER'S BAKING COMPANY	Status: I	Issued:02-01-2016	Changed:02-01-2016	Check-Amount: 29.04
	01 - INV#43427167 JAIL		10-403-365 PRISONERS' FOOD EXPENSE		29.04
37108	Payee: JUAN U. CONTIN, M.D.	Status: I	Issued:02-01-2016	Changed:02-01-2016	Check-Amount: 1,850.00
	01 - ME PA/AUTOPSY-SAMUEL PAUL NASH		10-409-360 AUTOPSY EXPENSE		1,500.00
	02 - ME PA/TOXICOLOGY-SAMUEL PAUL NASH		10-409-360 AUTOPSY EXPENSE		350.00
37109	Payee: TOWN OF VAN HORN	Status: I	Issued:02-01-2016	Changed:02-01-2016	Check-Amount: 4,559.02
	01 - ACCT#11-2710-00*COURTHOUSE		10-411-370 UTILITIES		588.75
	02 - ACCT#11-2730-00*ANNEX		10-411-370 UTILITIES		337.44
	03 - ACCT#09-0473-00*FIRE DEPT#1		10-411-370 UTILITIES		430.56

37109	Payee: TOWN OF VAN HORN	Status: I	Issued:02-01-2016	Changed:02-01-2016	Check-Amount:	4,559.02
	04 - ACCT#08-5085-00*FIRE DEPT#2		10-411-370 UTILITIES			39.50
	05 - ACCT#08-5085-00*ONE TIME CHARGE		10-411-370 UTILITIES			225.00
	06 - ACCT#14-4785-01*DAYCARE		10-411-370 UTILITIES			637.93
	07 - ACCT#06-2890-00*FINANCIAL CENTER		10-411-370 UTILITIES			466.04
	08 - ACCT#08-5130-01*DEPT OF HEALTH		10-411-370 UTILITIES			367.76
	09 - ACCT#08-5030-01*FOOD BANK		10-411-370 UTILITIES			115.68
	10 - ACCT#14-4783-01*BOYS & GIRLS CLUB		10-401-600 BOY & GIRLS CLUB UTILITIES			143.02
	11 - ACCT#11-1900-00*AIRPORT ADMIN BLDG		10-415-370 UTILITIES - AIRPORT			33.00
	12 - ACCT#03-1960-00*VETERANS PARK		10-417-370 UTILITIES - VET.MEM.PARK			112.00
	13 - ACCT#18-7640-00*CEMETARY		10-421-370 UTILITIES - CEMETERY			113.65
	14 - ACCT#08-5080-*00*SHOP		20-500-370 UTILITIES			495.80
	15 - ACCT#08-5040-00*N/C		45-550-370 UTILITIES EXPENSE			452.89
37110	Payee: THOMPSON PRIINT & MAILING SOLUTIONS	Status: I	Issued:02-01-2016	Changed:02-01-2016	Check-Amount:	527.48
	01 - INV#0190437 BLUE PAYROLL LASER CKS		10-401-715 BANK FEES			198.84
	02 - INV#0192693 A/P MAROON LASER CHECKS		10-401-715 BANK FEES			328.64
37111	Payee: TRI-TEMP ELECTRIC	Status: I	Issued:02-02-2016	Changed:02-02-2016	Check-Amount:	6,500.00
	01 - DRAW 2-AIRPORT RUNWAY LIGHT REPAIRS		10-450-735 PROJECT 9- AIRPORT LIGHTING			6,500.00
37112	Payee: BEN E. KEITH FOODS	Status: I	Issued:02-02-2016	Changed:02-02-2016	Check-Amount:	3,333.44
	01 - #16375678,16381963,16387832 SUPPLIE		10-403-351 JAIL SUPPLIES			743.39
	02 - #16394108,16399197,16407561 FOOD		10-403-365 PRISONERS' FOOD EXPENSE			2,590.05
37113	Payee: BORDER MACHINERY	Status: I	Issued:02-02-2016	Changed:02-02-2016	Check-Amount:	337.64
	01 - INV#069375*R&B (2) EDGE		20-540-600 R & B SUPPLIES			337.64
37114	Payee: DELCOM, INC	Status: I	Issued:02-02-2016	Changed:02-02-2016	Check-Amount:	714.99
	01 - ACT#7205-INTERNET*COURTHOUSE		10-440-312 INTERNET EXPENSE			249.99
	02 - ACT#7206-INTERNET*S.O.		10-440-312 INTERNET EXPENSE			150.00
	03 - ACT#7207-INTERNET*FINANCE CENTER		10-440-312 INTERNET EXPENSE			160.00
	04 - ACT#10046-INTERNET*JP*1		10-440-312 INTERNET EXPENSE			155.00
37115	Payee: HART INTERCIVIC	Status: I	Issued:02-02-2016	Changed:02-02-2016	Check-Amount:	780.00
	01 - INV#063555-EXT. WARRANTY RENEWAL		10-440-601 ELECTION EXPENSE			360.00
	02 - INV#063555-EXT.WARRANTY RENEWAL		10-440-601 ELECTION EXPENSE			420.00
37116	Payee: MARCIAL GONZALEZ	Status: I	Issued:02-02-2016	Changed:02-02-2016	Check-Amount:	400.00
	01 - #210227*TRBLSHOOT RUNWAY LIGHTS		10-415-353 REPAIRS & IMPROVEMENTS - AIRPORT			350.00
	02 - #210227* SERVICE CALL		10-415-353 REPAIRS & IMPROVEMENTS - AIRPORT			50.00
37117	Payee: PROFESSIONAL PHARMACY	Status: I	Issued:02-02-2016	Changed:02-02-2016	Check-Amount:	250.00
	01 - CHARITY:DELIA SANCHEZ RX#821317		10-440-603 CHARITY EXPENSE			227.17
	02 - CHARITY:ARTURO SANCHEZ RX#822238		10-440-603 CHARITY EXPENSE			2.95
	03 - CHARITY:ARTURO SANCHEZ RX#804505		10-440-603 CHARITY EXPENSE			2.95
	04 - CHARITY:ARTURO SANCHEZ RX#804506		10-440-603 CHARITY EXPENSE			2.66
	05 - CHARITY:ARTURO SANCHEZ RX#C815617		10-440-603 CHARITY EXPENSE			1.65
	06 - CHARITY:ARTURO SANCHEZ RX#C815616		10-440-603 CHARITY EXPENSE			7.40
	07 - CHARITY:A.SANCHEZ RX#804503-PARTIAL		10-440-603 CHARITY EXPENSE			5.22
37118	Payee: WINDSTREAM	Status: I	Issued:02-02-2016	Changed:02-02-2016	Check-Amount:	162.68
	01 - ACT#126147551/283-2059 CO.JUDGE		10-400-300 TELEPHONE EXPENSE			56.79
	02 - ACT#126147551/283-2059 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			105.89
37119	Payee: WINDSTREAM	Status: I	Issued:02-02-2016	Changed:02-02-2016	Check-Amount:	425.32
	01 - ACT#125360744/283-2060 S.O.		10-403-300 TELEPHONE EXPENSE			425.32

37120	Payee: WINDSTREAM	Status: I	Issued:02-02-2016	Changed:02-02-2016	Check-Amount:	144.57
	01 - ACT#126147549/283-2058 CLERK		10-404-300 TELEPHONE EXPENSE			9.80
	02 - ACT#126147549/283-2058 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			134.77
37121	Payee: WINDSTREAM	Status: I	Issued:02-02-2016	Changed:02-02-2016	Check-Amount:	156.07
	01 - ACT#126147549/283-2058 CLERK		10-405-300 TELEPHONE EXPENSE			24.80
	02 - ACT#126147549/283-2058 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			131.27
37122	Payee: WINDSTREAM	Status: I	Issued:02-02-2016	Changed:02-02-2016	Check-Amount:	49.08
	01 - ACT#126147557/283-2391 ATTORNEY		10-406-300 TELEPHONE EXPENSE			9.26
	02 - ACT#126147557/283-2391 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			39.82
37123	Payee: WINDSTREAM	Status: I	Issued:02-02-2016	Changed:02-02-2016	Check-Amount:	87.55
	01 - ACT#126147546/283-1830 AUDITOR		10-408-300 TELEPHONE EXPENSE			18.67
	02 - ACT#126147546/283-1830 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			68.88
37124	Payee: WINDSTREAM	Status: I	Issued:02-02-2016	Changed:02-02-2016	Check-Amount:	290.80
	01 - ACT#125361169/283-2609 JP#1		10-409-300 TELEPHONE EXPENSE			245.81
	02 - ACT#125361169/283-2609 INTERNET		10-440-312 INTERNET EXPENSE			44.99
37125	Payee: WINDSTREAM	Status: I	Issued:02-02-2016	Changed:02-02-2016	Check-Amount:	93.37
	01 - ACT#126147560/283-1101 JP#3		10-409-300 TELEPHONE EXPENSE			86.90
	02 - ACT#126147560/283-1101 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			6.47
37126	Payee: WINDSTREAM	Status: I	Issued:02-02-2016	Changed:02-02-2016	Check-Amount:	126.21
	01 - ACT#126147562/283-8440 CO. AGENT		10-413-300 TELEPHONE EXPENSE			6.34
	02 - ACT#126147562/283-8440 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			119.87
37127	Payee: WINDSTREAM	Status: I	Issued:02-02-2016	Changed:02-02-2016	Check-Amount:	69.33
	01 - ACT#126147545/283-1650 JUDGE CHMBR		10-440-300 COURTHOUSE TELEPHONE EXPENSE			69.33
37128	Payee: WINDSTREAM	Status: I	Issued:02-02-2016	Changed:02-02-2016	Check-Amount:	97.65
	01 - ACT#126147558/283-2616 ADULT PROB.		10-440-617 ADULT PROBATION			97.65
37129	Payee: WINDSTREAM	Status: I	Issued:02-02-2016	Changed:02-02-2016	Check-Amount:	149.77
	01 - ACT#125361056/283-2400 N/C		45-550-300 TELEPHONE EXPENSE			94.79
	02 - ACT#125361056/283-2400 N/C INTERNET		10-440-312 INTERNET EXPENSE			54.98
37130	Payee: A BROTHERS MILLING, LLC	Status: I	Issued:02-04-2016	Changed:02-04-2016	Check-Amount:	1,800.00
	01 - #1163*TRNSPRT MAINTAINER FOR REPAIR		20-540-600 R & B SUPPLIES			1,800.00
37131	Payee: MICHAEL L. DAVIS	Status: I	Issued:02-04-2016	Changed:02-04-2016	Check-Amount:	643.23
	01 - PER DIEM-SAN MARCOS,TX/JP SEMINAR		10-409-316 JP 3 CONT. ED.			140.00
	02 - MILEAGE:SAN MARCOS, TX/JP SEMINAR		10-409-316 JP 3 CONT. ED.			503.23
37132	Payee: EMBASSY SUITE SAN MARCOS	Status: I	Issued:02-04-2016	Changed:02-04-2016	Check-Amount:	148.35
	01 - RESERVATIONS: MICHAEL L. DAVIS		10-409-316 JP 3 CONT. ED.			148.35
37133	Payee: TDCAA	Status: I	Issued:02-04-2016	Changed:02-04-2016	Check-Amount:	50.00
	01 - IN#101879 MBRSHR RENEWAL/R.YGLECIAS		10-406-315 CONT. EDUCATION			50.00
37134	Payee: ZEE MEDICAL SERVICE #114	Status: I	Issued:02-04-2016	Changed:02-04-2016	Check-Amount:	137.35
	01 - INV#114224920-SHOP MEDICATION		20-500-351 SAFETY SUPPLIES			133.60
	02 - INV#114224920-SHOP FUEL SURCHARGE		20-500-351 SAFETY SUPPLIES			3.75
37135	Payee: ELAINE KOCH	Status: I	Issued:02-05-2016	Changed:02-05-2016	Check-Amount:	484.38
	01 - PER DIEM:SAN ANGELO/STOCKSHOW		10-413-315 CONT. EDUCATION			70.00

37135	Payee: ELAINE KOCH 02 - MILEAGE:SAN ANGELO/STOCKSHOW 03 - REIMB:HOTEL/SAN ANGELO 2/6-7/16	Status: I Issued:02-05-2016 Changed:02-05-2016	Check-Amount: 484.38 302.51 111.87
37136	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 01 - PAYROLL ENDING:2/5/16*GEN FUND 02 - PAYROLL ENDING:2/5/16*R&B FUND 03 - PAYROLL ENDING:2/5/16*JUV PROB 04 - PAYROLL ENDING:2/5/16*N/C FUND	Status: I Issued:02-05-2016 Changed:02-05-2016	Check-Amount: 85,429.30 68,727.31 9,235.35 2,152.94 5,313.70
37137	Payee: CRYSTAL GONZALES 01 - REIMB:KEY LABELS*AUDITOR'S OFFICE	Status: I Issued:02-09-2016 Changed:02-09-2016	Check-Amount: 22.27 22.27
37138	Payee: EAGLE PEST CONTROL 01 - PEST CONTROL FEB.2016 * JAIL 02 - PEST CONTROL FEB.2016 * S.O. ANNEX 03 - PEST CONTROL FEB.2016 * DAYCARE 04 - PEST CONTROL FEB.2016 * DHS 05 - PEST CONTROL FEB.2016 * JP#1 06 - PEST CONTROL FEB.2016 * MHRM 07 - PEST CONTROL FEB.2016 * FINANCE CTR 08 - PEST CONTROL FEB.2016 * N/C	Status: I Issued:02-09-2016 Changed:02-09-2016	Check-Amount: 279.00 53.00 35.00 35.00 30.00 30.00 30.00 35.00 31.00
37139	Payee: GRAINGER 01 - #9934835399/B&M-FULL BODY HARNESS 02 - #9934835407/B&M-RESTRAINT LANYARD	Status: I Issued:02-09-2016 Changed:02-09-2016	Check-Amount: 309.69 179.32 130.37
37140	Payee: HART INTERCIVIC 01 - INV#063821*PROGRAMMING 27 RACES 02 - INV#063821*SAMPLE BALLOTS 03 - SHIPPING & HANDLING	Status: I Issued:02-09-2016 Changed:02-09-2016	Check-Amount: 4,235.48 4,180.00 14.18 41.30
37141	Payee: HART INTERCIVIC 01 - INV#063820 PROGRAMMING 13 RACES 02 - SHIPPING & HANDLING	Status: I Issued:02-09-2016 Changed:02-09-2016	Check-Amount: 3,340.42 3,300.00 40.42
37142	Payee: QUILL CORPORATION 01 - INV#2773743 CLERK*(5) LETTER TRAYS 02 - IN#2595816 TREASURER*WIRELESS MOUSE 03 - IN#2595816,2723561 OFFICE SUPPLIES	Status: I Issued:02-09-2016 Changed:02-09-2016	Check-Amount: 607.09 136.95 18.60 451.54
37143	Payee: SOUTH TX CO JUDGES & COMMISSIONERS 01 - REGISTRATION:CORNELIO GARIBAY 02 - REGISTRATION:RAUL RODRIGUEZ 03 - REGISTRATION:ADRIAN NORMAN	Status: I Issued:02-09-2016 Changed:02-09-2016	Check-Amount: 600.00 200.00 200.00 200.00
37144	Payee: POSTMASTER 01 - N/C NEW KEYS ISSUED-POSTAL BOX	Status: I Issued:02-10-2016 Changed:02-10-2016	Check-Amount: 6.00 6.00
37145	Payee: AA CHEMICAL & SUPPLY 01 - INV#58779*JANITORIAL SUPPLIES	Status: I Issued:02-11-2016 Changed:02-11-2016	Check-Amount: 118.58 118.58
37146	Payee: DIALTONESERVICES L.P. 01 - INV#160311576/FEB.2016*S.O. 02 - INV#160312002/FEB.2016*SHOP	Status: I Issued:02-11-2016 Changed:02-11-2016	Check-Amount: 64.54 39.77 24.77
37147	Payee: HIGGINBOTHAM BROS TRUE VALUE 01 - ACT#370218 B&M*THERMOSTAT/BIG BEND	Status: I Issued:02-11-2016 Changed:02-11-2016	Check-Amount: 202.30 42.99

37147	Payee: HIGGINBOTHAM BROS TRUE VALUE	Status: I	Issued:02-11-2016	Changed:02-11-2016	Check-Amount:	202.30
	02 - B&M*(6) KEY COPIES - JP#1 DOOR		10-411-355	REPAIRS & REPLACEMENTS		11.94
	03 - B&M*MISCELLANEOUS SUPPLIES		10-411-355	REPAIRS & REPLACEMENTS		27.47
	04 - ACT#370218-VETERANS PARK*MISC.SUPP.		10-417-353	IMPROVEMENTS - VET.MEM.PARK		85.95
	05 - ACT#370218- R&B MISC. SUPPLIES		20-540-600	R & B SUPPLIES		33.95
37148	Payee: J & S FLUID POWER OF EL PASO, INC.	Status: I	Issued:02-11-2016	Changed:02-11-2016	Check-Amount:	425.00
	01 - #23744-HYDRAULIC CYLINDER/M.GRADER		20-540-600	R & B SUPPLIES		425.00
37149	Payee: PREMIER UNIFORMS AND TACTICAL GEAR	Status: I	Issued:02-11-2016	Changed:02-11-2016	Check-Amount:	1,294.43
	01 - INV#15557-S.O.(5) STINGER DS LED HL		10-403-323	UNIFORMS - SHERIFF'S DEPT.		750.00
	02 - INV#14998 - S.O.* 3 PAIR BOOTS		10-403-323	UNIFORMS - SHERIFF'S DEPT.		244.49
	03 - INV#14998-S.O.* 5 PAIR STRYKE PANTS		10-403-323	UNIFORMS - SHERIFF'S DEPT.		262.45
	04 - INV#14998 - S.O.* UA TAC DUTY GLOVE		10-403-323	UNIFORMS - SHERIFF'S DEPT.		37.49
37150	Payee: R.T.C., INC.	Status: I	Issued:02-11-2016	Changed:02-11-2016	Check-Amount:	570.00
	01 - #37548 CK MTR2000 CONSOLE/DISPATCH		10-401-714	GENERAL FUND CONTINGENCY		570.00
37151	Payee: TEXAS WILDLIFE MANAGEMENT FUND	Status: I	Issued:02-11-2016	Changed:02-11-2016	Check-Amount:	2,400.00
	01 - INV#245787 JANUARY 2016*T.CHILSON		10-440-611	TRAPPER		2,400.00
37152	Payee: VAN HORN AUTO SUPPLY	Status: I	Issued:02-11-2016	Changed:02-11-2016	Check-Amount:	762.26
	01 - ACT#1050 B&M*HEX SET		10-411-310	CAPITAL OUTLAY		15.69
	02 - ACT#1050 AIRPORT*MISC.SUPPLIES		10-415-353	REPAIRS & IMPROVEMENTS - AIRPORT		134.71
	03 - ACT#1050 SHOP RENTAL		20-500-350	MAINT. & SUPPLIES		60.00
	04 - ACT#1050 R&B MISC. SUPPLIES		20-540-600	R & B SUPPLIES		551.86
37153	Payee: C & L GASKARD	Status: I	Issued:02-11-2016	Changed:02-11-2016	Check-Amount:	3,243.73
	01 - ACCT#15027-00184/JAN.16*S.O.		10-403-400	FUEL & TRAVEL SHERIFF		839.97
	02 - S.O. NO BID PREMIUM		10-403-400	FUEL & TRAVEL SHERIFF		66.22
	03 - S.O. NO BID PREMIUM PLUS		10-403-400	FUEL & TRAVEL SHERIFF		94.00
	04 - ACCT#15027-00184/JAN.16*CO JUDGE		10-411-400	FUEL/AUTO MAINT. & REPAIR		140.32
	05 - ACCT#15027-00184/JAN.16*RUBENS TRCK		10-411-400	FUEL/AUTO MAINT. & REPAIR		110.25
	06 - ACCT#15027-00184/JAN.16*FERNIES TRK		10-411-400	FUEL/AUTO MAINT. & REPAIR		60.14
	07 - ACCT#15027-00184/JAN.16*CONST PCT#3		10-414-301	FUEL/AUTO REPAIR CONST.3		8.08
	08 - ACCT#15027-00184/JAN.16*CEMETARY TR		10-421-350	SUPPLIES - CEMETERY		32.82
	09 - ACCT#15027-00184/JAN.16*EMG MGMT		10-425-400	FUEL EXPENSE		29.26
	10 - ACCT#15027-00184/JAN.16*SHOP		20-500-400	FUEL - COUNTY BARN		342.56
	11 - ACCT#15027-00184/JAN.16*PCT#1		20-505-400	FUEL - PREC. #1		413.48
	12 - ACCT#15027-00184/JAN.16*PCT#2		20-510-400	FUEL - PREC. #2		180.20
	13 - ACCT#15027-00184/JAN.16*PCT#3		20-515-400	FUEL - PREC. #3		605.74
	14 - ACCT#15027-00184/JAN.16*PCT#4		20-520-400	FUEL - PREC. #4		208.50
	15 - ACCT#15027-00184/JAN.16*N/C		45-550-400	FUEL/AUTO EXPENSE		112.19
37154	Payee: CULBERSON CO.CHILD WELFARE BOARD	Status: I	Issued:02-11-2016	Changed:02-11-2016	Check-Amount:	1,000.00
	01 - FY 2015-2016 ALLOTMENT		10-401-713	CHILD WELFARE BOARD		1,000.00
37155	Payee: DECOTY COFFEE COMPANY	Status: I	Issued:02-11-2016	Changed:02-11-2016	Check-Amount:	257.00
	01 - INV#1907807 COURTHOUSE		10-440-314	VENDING MACHINE SUPPLIES EXPENSE		257.00
37156	Payee: EL PASO ELECTRIC	Status: I	Issued:02-11-2016	Changed:02-11-2016	Check-Amount:	931.61
	01 - ACCT#9350820000*BOYS & GIRLS CLUB		10-436-370	UTILITIES EXPENSE		931.61
37157	Payee: FLOWER'S BAKING COMPANY	Status: I	Issued:02-11-2016	Changed:02-11-2016	Check-Amount:	29.01
	01 - INV#43427294 JAIL		10-403-365	PRISONERS' FOOD EXPENSE		29.01
37158	Payee: JUDGE ROY B. FERGUSON	Status: I	Issued:02-11-2016	Changed:02-11-2016	Check-Amount:	81.17
	01 - REIMB.FEB.2016 EXPENSES*PHONE		10-412-300	TELEPHONE EXPENSE		27.23

37158	Payee: JUDGE ROY B. FERGUSON	Status: I	Issued:02-11-2016	Changed:02-11-2016	Check-Amount:	81.17
	02 - REIMB.FEB.2016 EXPENSES*LEXIS-NEXIS		10-412-312	JUDGE'S LIBRARY		5.47
	03 - REIMB.FEB.16 EXPENSES*REGISTRATION		10-412-315	CONT. EDUCATION		30.00
	04 - REIMB.FEB.16 EXPENSES*OFFICE SUPLS		10-412-350	SUPPLIES		18.47
37159	Payee: REBECCA L. BREWSTER	Status: I	Issued:02-11-2016	Changed:02-11-2016	Check-Amount:	500.00
	01 - 1/2 BAL.ON HOME GRANT APPLICATION		10-401-714	GENERAL FUND CONTINGENCY		500.00
37160	Payee: RIO GRANDE ELECTRIC COOP.	Status: I	Issued:02-11-2016	Changed:02-11-2016	Check-Amount:	40.82
	01 - ACCT#501015010 TRK INSPECT.STATION		10-411-370	UTILITIES		40.82
37161	Payee: SOUTHWEST SECURITY ALARMS	Status: I	Issued:02-11-2016	Changed:02-11-2016	Check-Amount:	98.00
	01 - IN#61285*2/1-29/16 FINANCIAL CENTER		10-401-714	GENERAL FUND CONTINGENCY		49.00
	02 - IN#61286*2/1-29/16 JP#1		10-401-714	GENERAL FUND CONTINGENCY		49.00
37162	Payee: TAC HEBP	Status: I	Issued:02-11-2016	Changed:02-11-2016	Check-Amount:	25,290.78
	01 - INV#22998201602/FEB.16*CO JUDGE		10-400-215	MEDICAL INSURANCE EXPENSE		1,149.58
	02 - INV#22998201602/FEB.16*COMMSHRS		10-401-215	MEDICAL INSURANCE EXPENSE		1,724.37
	03 - INV#22998201602/FEB.16*S.O.		10-403-215	MEDICAL INSURANCE EXPENSE		7,472.27
	04 - INV#22998201602/FEB.16*CLERK		10-404-215	MEDICAL INSURANCE EXPENSE		1,724.39
	05 - INV#22998201602/FEB.16*TAX ASSR		10-405-215	MEDICAL INSURANCE EXPENSE		1,149.58
	06 - INV#22998201602/FEB.16*CO ATTY		10-406-215	MEDICAL INSURANCE EXPENSE		1,149.58
	07 - INV#22998201602/FEB.16*TREASURER		10-407-215	MEDICAL INSURANCE EXPENSE		1,149.58
	08 - INV#22998201602/FEB.16*AUDITOR		10-408-215	MEDICAL INSURANCE EXPENSE		1,149.58
	09 - INV#22998201602/FEB.16*JUD & LAW		10-409-215	MEDICAL INSURANCE EXPENSE		2,873.95
	10 - INV#22998201602/FEB.16*B&M		10-411-215	MEDICAL INSURANCE EXPENSE		1,724.37
	11 - INV#22998201602/FEB.16*SHOP		20-500-215	MEDICAL INSURANCE EXPENSE		3,448.74
	12 - INV#22998201602/FEB.16*N/C		45-550-215	MEDICAL INSURANCE EXPENSE		574.79
37163	Payee: TOM D. NEELY	Status: I	Issued:02-11-2016	Changed:02-11-2016	Check-Amount:	160.64
	01 - INTERPRETER:CRIM/CIVIL DOCKT*2/8/16		10-410-365	COURT COSTS		125.00
	02 - MILEAGE:CRIM/CIVIL DOCKET*2/8/16		10-410-365	COURT COSTS		35.64
37164	Payee: VAN HORN AUTO SUPPLY	Status: I	Issued:02-11-2016	Changed:02-11-2016	Check-Amount:	290.00
	01 - HOT CHECK:MARCUS ETHERIDGE		30-500-900	MISC. EXPENSE		290.00
37165	Payee: ADRIAN J. NORMAN	Status: I	Issued:02-16-2016	Changed:02-16-2016	Check-Amount:	70.00
	01 - PER DIEM:COLLEGE STATION/C.C.SCHOOL		20-520-315	PREC.4 CONT. ED.		70.00
37166	Payee: TEXAS A&M AGRILIFE EXTENSION SERVIC	Status: I	Issued:02-16-2016	Changed:02-16-2016	Check-Amount:	250.00
	01 - REGISTRATION:ADRIAN NORMAN		20-520-315	PREC.4 CONT. ED.		250.00
37167	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: I	Issued:02-19-2016	Changed:02-19-2016	Check-Amount:	89,284.97
	01 - PAYROLL ENDING:2/19/16*GEN FUND		10-200-530	DUE TO PAYROLL FUND		73,256.67
	02 - PAYROLL ENDING:2/19/16*R&B FUND		20-200-530	DUE TO PAYROLL FUND		9,235.35
	03 - PAYROLL ENDING:2/19/16*JUV PROB		40-200-530	DUE TO PAYROLL FUND		2,152.94
	04 - PAYROLL ENDING:2/19/16*N/C FUND		45-200-530	DUE TO PAYROLL FUND		4,640.01
37168	Payee: DOUBLE K FLOWERS & GIFTS	Status: I	Issued:02-22-2016	Changed:02-22-2016	Check-Amount:	60.00
	01 - INV#723797*PLANT- MANUEL RAMIREZ		10-440-603	CHARITY EXPENSE		30.00
	02 - INV#723797*PLANT- ROBERT MORALES		10-440-603	CHARITY EXPENSE		30.00
37169	Payee: JAY L. HARMAN FIRE	Status: I	Issued:02-22-2016	Changed:02-22-2016	Check-Amount:	284.00
	01 - INV#95793 S.O. ANSUL SYSTEM SERVICE		10-403-350	MAINT. & SUPPLIES		85.00
	02 - INV#95793 - (3) SYSTEM LINKS		10-411-355	REPAIRS & REPLACEMENTS		54.00
	03 - INV#95793 - (4) NOZZLE CAPS		10-411-355	REPAIRS & REPLACEMENTS		24.00
	04 - INV#95793 - TRIP CHARGE		10-411-355	REPAIRS & REPLACEMENTS		121.00

37170	Payee: LEXIS-NEXIS 01 - INV#1601057385*1/1-31/2016 CO.ATTY.	Status: I Issued:02-22-2016 Changed:02-22-2016	Check-Amount: 108.00 108.00
37171	Payee: PITNEY BOWES 01 - INV#3534113-FB16*TAX ASSR.	Status: I Issued:02-22-2016 Changed:02-22-2016	Check-Amount: 513.48 513.48
37172	Payee: TEXAS JUSTICE COURT JUDGES ASSOCIAT 01 - *2016 ANNUAL MBRSHP-MICHAEL DAVIS	Status: I Issued:02-22-2016 Changed:02-22-2016	Check-Amount: 75.00 75.00
37173	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - IN#239359-JPCA MBRSHP-MICHAEL DAVIS	Status: I Issued:02-22-2016 Changed:02-22-2016	Check-Amount: 60.00 60.00
37174	Payee: UMC EL PASO 01 - ACT#1039181241-MIGUEL RODARTE	Status: I Issued:02-22-2016 Changed:02-22-2016	Check-Amount: 250.00 250.00
37175	Payee: VAN HORN PROPANE 01 - #64889-VET'S PK*PROPANE/BURN GRASS	Status: I Issued:02-22-2016 Changed:02-22-2016	Check-Amount: 46.00 46.00
37176	Payee: ACCOUNTING OFFICE-EdocTech 01 - #16266 ANNUAL MAINT*MAR.16-FEB.17	Status: I Issued:02-22-2016 Changed:02-22-2016	Check-Amount: 3,500.00 3,500.00
37177	Payee: CULBERSON CO.JUV.PROB ACCT.#700646 01 - 3RD QRTR BILLING:COUNTY MATCH	Status: I Issued:02-22-2016 Changed:02-22-2016	Check-Amount: 4,684.65 4,684.65
37178	Payee: CULBERSON COUNTY DIST. & CO. CLERK 01 - 12)GRAND JURORS*2/26/16-394TH/205TH	Status: I Issued:02-22-2016 Changed:02-22-2016	Check-Amount: 480.00 480.00
37179	Payee: FLOWER'S BAKING COMPANY 01 - INV#43427415 JAIL	Status: I Issued:02-22-2016 Changed:02-22-2016	Check-Amount: 28.44 28.44
37180	Payee: RICOH USA, INC. 01 - INV#96311616 ADDTL IMAGES/JP#1	Status: I Issued:02-22-2016 Changed:02-22-2016	Check-Amount: 181.87 181.87
37181	Payee: RIO GRANDE COUNCIL OF GOVERNMENTS 01 - FY 2016 ADMINISTRATIVE COST SHARE	Status: I Issued:02-22-2016 Changed:02-22-2016	Check-Amount: 122.82 122.82
37182	Payee: SPECTRUM TECHNOLOGIES 01 - INV#768910 LEXMARK/SHARP COPIERS	Status: I Issued:02-22-2016 Changed:02-22-2016	Check-Amount: 307.00 307.00
37183	Payee: SPECTRUM TECHNOLOGIES 01 - INV#18318859 SHARP/LEXMARK COPIERS	Status: I Issued:02-22-2016 Changed:02-22-2016	Check-Amount: 621.00 621.00
37184	Payee: VAN HORN ADVOCATE 01 - INV#7140 JAN.16 ADS	Status: I Issued:02-22-2016 Changed:02-22-2016	Check-Amount: 246.00 246.00
37185	Payee: WINDSTREAM 01 - ACCT#126461672/283-1419 TREASURER 02 - ACCT#126461672 COURTHOUSE	Status: I Issued:02-22-2016 Changed:02-22-2016	Check-Amount: 43.92 18.87 25.05
37186	Payee: WINDSTREAM 01 - ACCT#126461673/283-2495 SHOP	Status: I Issued:02-22-2016 Changed:02-22-2016	Check-Amount: 58.20 58.20
37187	Payee: WINDSTREAM 01 - ACT#126461674/283-2934 PKS & WLDLIF	Status: I Issued:02-22-2016 Changed:02-22-2016	Check-Amount: 91.97 91.97
37188	Payee: PC.NET.SERVICES, INC. 01 - INV#6075 SERVICE CALL/LABOR	Status: I Issued:02-23-2016 Changed:02-23-2016	Check-Amount: 1,649.20 255.00

37188	Payee: PC.NET.SERVICES, INC.	Status: I	Issued:02-23-2016	Changed:02-23-2016	Check-Amount:	1,649.20
	02 - INV#6705 WD 2TB DRIVE 2)TREASURER		10-407-310	CAPITAL OUTLAY		298.60
	03 - INV#6705 WD2TB DRIVE 2)AUDITOR		10-408-310	CAPITAL OUTLAY		298.60
	04 - INV#6075 DVD/CP/RW 2)TREASURER		10-407-310	CAPITAL OUTLAY		4.00
	05 - INV#6075 DVD/CP/RW 2)AUDITOR		10-407-310	CAPITAL OUTLAY		4.00
	06 - INV#6074 SERVER SOFTWARE RENEWAL		10-407-314	MAINT. AGREEMENT SOFTWARE		394.50
	07 - INV#6074 SERVER SOFTWARE RENEWAL		10-407-314	MAINT. AGREEMENT SOFTWARE		394.50
37189	Payee: CITY-COUNTY LIBRARY	Status: I	Issued:02-24-2016	Changed:02-24-2016	Check-Amount:	5,500.00
	01 - MONTHLY ALLOTMENT FEBRUARY 2016		10-401-705	CITY - COUNTY LIBRARY		5,500.00
37190	Payee: EL PASO COUNTY	Status: I	Issued:02-24-2016	Changed:02-24-2016	Check-Amount:	875.00
	01 - MONTHLY ALLOTMENT FEBRUARY 2016		10-410-100	SALARY - DISTRICT ATTORNEY		875.00
37191	Payee: VAN HORN COMM. CHRISTIAN SHELTER	Status: I	Issued:02-24-2016	Changed:02-24-2016	Check-Amount:	500.00
	01 - MONTHLY ALLOTMENT FEBRUARY 2016		10-401-709	CHRISTIAN SHELTER		500.00
37192	Payee: CROWN CASTLE MU, LLC	Status: I	Issued:02-24-2016	Changed:02-24-2016	Check-Amount:	134.39
	01 - ACT#322558/MNTHLY ALTMNT MARCH 2016		10-440-606	REPEATER LEASE SITE		134.39
37193	Payee: CULBERSON COUNTY FOOD BANK	Status: I	Issued:02-24-2016	Changed:02-24-2016	Check-Amount:	250.00
	01 - MONTHLY ALLOTMENT FEBRUARY 2016		10-440-631	COUNTY FOOD BANK		250.00
37194	Payee: DR. JOHN E. GARNER	Status: I	Issued:02-24-2016	Changed:02-24-2016	Check-Amount:	400.00
	01 - MONTHLY ALLOTMENT FEBRUARY 2016		10-401-701	HEALTH OFFICER		400.00
37195	Payee: RAMON CARRASCO	Status: I	Issued:02-24-2016	Changed:02-24-2016	Check-Amount:	290.00
	01 - MONTHLY ALLOTMENT FEBRUARY 2016		10-421-900	MONTHLY ALLOTMENT- Gatekeeper		290.00
37196	Payee: LEXIS-NEXIS	Status: I	Issued:02-24-2016	Changed:02-24-2016	Check-Amount:	730.00
	01 - INV#3090413755*12/1-31/2015 LAW LIB		10-401-706	LAW LIBRARY		365.00
	02 - INV#3090441903*1/1-31/2016 LAW LIBR		10-401-706	LAW LIBRARY		365.00
37197	Payee: SANCHEZ ENTERPRISE	Status: I	Issued:02-24-2016	Changed:02-24-2016	Check-Amount:	7.00
	01 - INSP:'06 FORD F150/VIN#3798 CONST.3		10-414-105	SALARY-CONSTABLE 3		7.00
37198	Payee: ADRIAN J. NORMAN	Status: I	Issued:02-24-2016	Changed:02-24-2016	Check-Amount:	153.26
	01 - REIMB:FUEL-COLLEGE STATION/CC SCHOO		20-520-315	PREC.4 CONT. ED.		118.26
	02 - PER DIEM:ADD 1 DAY/COLLEGE STATION		20-520-315	PREC.4 CONT. ED.		35.00
37199	Payee: BOB BARKER COMPANY INC.	Status: I	Issued:02-24-2016	Changed:02-24-2016	Check-Amount:	129.02
	01 - INV#WEB000411197*JAIL - MEDS		10-403-320	INDIGENT PRISONERS MED. EXPENSE		26.30
	02 - INV#WEB000411099*JAIL SUPPLIES		10-403-351	JAIL SUPPLIES		102.72
37200	Payee: VAN HORN TV CABLE	Status: I	Issued:02-24-2016	Changed:02-24-2016	Check-Amount:	122.22
	01 - ACT#10289 - FEB.2016*DAYCARE		10-411-370	UTILITIES		61.11
	02 - ACT#10290 - FEB.2016* S.O.		10-411-370	UTILITIES		61.11
37201	Payee: BOB BARKER COMPANY INC.	Status: I	Issued:02-25-2016	Changed:02-25-2016	Check-Amount:	791.76
	01 - IN#WEB000411473-JAIL*(12)MATTRESSES		10-403-351	JAIL SUPPLIES		791.76
37202	Payee: ELAINE KOCH	Status: I	Issued:02-25-2016	Changed:02-25-2016	Check-Amount:	350.00
	01 - PER DIEM:SAN ANTONIO/LIVESTOCK SHOW		10-413-315	CONT. EDUCATION		350.00
37203	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:02-25-2016	Changed:02-25-2016	Check-Amount:	862.00
	01 - #NRNC-14637-WCS WORKERS COMP		10-401-710	LIABILITY INSURANCE		862.00

03-03-2016
TIME:09:16 AM

COMPLETE CHECK FILE LISTING - ACCOUNT - 0100-0110
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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	101	283,455.93
CHECKS CASHED	0	0.00
VOID CHECKS	0	0.00
TOTAL	101	283,455.93

37204	Payee: BEN E. KEITH FOODS 01 - 16423871,16430671,16436643,16443426 02 - 16449587,16456351,16462080,16468972	Status: C Issued:03-04-2016 Changed:03-31-2016 10-403-351 JAIL SUPPLIES 10-403-365 PRISONERS' FOOD EXPENSE	Check-Amount: 3,287.57 504.85 2,782.72
37205	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 01 - PAYROLL ENDING:3/4/16*GEN FUND 02 - PAYROLL ENDING:3/4/16*R&B FUND 03 - PAYROLL ENDING:3/4/16*JUV PROB 04 - PAYROLL ENDING:3/4/16*N/C FUND	Status: C Issued:03-04-2016 Changed:03-31-2016 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: 91,122.44 74,557.49 9,235.35 2,152.94 5,176.66
37206	Payee: FLOWER'S BAKING COMPANY 01 - INV#43427707 JAIL	Status: C Issued:03-04-2016 Changed:03-31-2016 10-403-365 PRISONERS' FOOD EXPENSE	Check-Amount: 29.01 29.01
37207	Payee: KWIK KOPY 01 - INV#84126 JP FORMS/MISC.	Status: C Issued:03-04-2016 Changed:03-31-2016 10-440-621 OFFICE SUPPLIES	Check-Amount: 528.00 528.00
37208	Payee: SOUTHWEST SECURITY ALARMS 01 - INV#61607 FINANCIAL CNTR*3/1-31/16 02 - INV#61608 JP#1*3/1-31/16	Status: C Issued:03-04-2016 Changed:03-31-2016 10-401-714 GENERAL FUND CONTINGENCY 10-401-714 GENERAL FUND CONTINGENCY	Check-Amount: 98.00 49.00 49.00
37209	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - INV#SOP00520/JAN.16 8)EMAIL ACCTS	Status: C Issued:03-04-2016 Changed:03-31-2016 10-401-714 GENERAL FUND CONTINGENCY	Check-Amount: 16.00 16.00
37210	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - INV#134467 2ND QTR ENDING:3/31/16	Status: C Issued:03-04-2016 Changed:03-31-2016 10-401-710 LIABILITY INSURANCE	Check-Amount: 6,339.00 6,339.00
37211	Payee: A & A REPAIR 01 - INV#10518-S.O.*'10 TAHOE OIL CHANGE	Status: C Issued:03-08-2016 Changed:03-31-2016 10-403-401 AUTO REPAIRS	Check-Amount: 15.00 15.00
37212	Payee: CIRA 01 - INV#SOP005122*WEBSITE MGMT.2016 02 - INV#SOP005122*WEB HOSTING 2016	Status: C Issued:03-08-2016 Changed:03-31-2016 10-401-718 MEMBERSHIP DUES 10-401-718 MEMBERSHIP DUES	Check-Amount: 1,050.00 500.00 550.00
37213	Payee: DIALTONESERVICES L.P. 01 - INV#160601576 - MARCH 2016 * S.O. 02 - INV#160602002 -MARCH 2016 * SHOP	Status: C Issued:03-08-2016 Changed:03-31-2016 10-403-300 TELEPHONE EXPENSE 20-500-300 TELEPHONE	Check-Amount: 63.05 39.77 23.28
37214	Payee: DOUBLE K FLOWERS & GIFTS 01 - INV#723805*2ND PLANT*MANUEL RAMIREZ	Status: C Issued:03-08-2016 Changed:03-31-2016 10-440-603 CHARITY EXPENSE	Check-Amount: 30.00 30.00
37215	Payee: BEN E. KEITH FOODS 01 - INV#98115369* N/C WASHWARE LEASE 02 - #16423864,16430707,16443416 SUPPLIE 03 - #16423865,16430695,16436654 FOOD	Status: C Issued:03-08-2016 Changed:03-31-2016 45-550-350 N/C SUPPLIES 45-550-350 N/C SUPPLIES 45-550-380 FOOD EXPENSE	Check-Amount: 6,533.85 73.00 440.08 6,020.77
37216	Payee: EAGLE PEST CONTROL 01 - PEST CONTROL MARCH 2016 * JAIL 02 - PEST CONTROL MARCH 2016*S.O. ANNEX 03 - PEST CONTROL MARCH 2016*COURTHOUSE 04 - PEST CONTROL MARCH 2016*DAYCARE 05 - PEST CONTROL MARCH 2016*DHS 06 - PEST CONTROL MARCH 2016 * JP#1 07 - PEST CONTROL MARCH 2016 * MHRM 08 - PEST CONTROL MARCH 2016*FINANCE CTR 09 - PEST CONTROL MARCH 2016 * N/C	Status: C Issued:03-08-2016 Changed:03-31-2016 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 10-411-355 REPAIRS & REPLACEMENTS 45-550-350 N/C SUPPLIES	Check-Amount: 344.00 53.00 35.00 65.00 35.00 30.00 30.00 30.00 35.00 31.00
37217	Payee: HEATH CONCRETE 01 - #31952*2 1/2 CU.YDS CONCRETE-DAYCAR	Status: C Issued:03-08-2016 Changed:03-31-2016 10-411-355 REPAIRS & REPLACEMENTS	Check-Amount: 362.50 362.50

37218	Payee: JUDGE FRANCISCO X. DOMINGUEZ 01 - MILEAGE:2/18/16* 1/2 DAY DOCKET	Status: C Issued:03-08-2016 Changed:03-31-2016 10-410-365 COURT COSTS	Check-Amount: 79.52 79.52
37219	Payee: LAUN-DRY SUPPLY COMPANY, INC. 01 - INV#1047739 * JAIL-INMATE MEDS	Status: C Issued:03-08-2016 Changed:03-31-2016 10-403-320 INDIGENT PRISONERS MED. EXPENSE	Check-Amount: 328.85 328.85
37220	Payee: PREMIER UNIFORMS & TACTICAL GEAR 01 - INV#15161-S.O.*(2)STRYKE PANTS-BRN. 02 - INV#15161-S.O.*(1)STRYKE PANT-GREEN 03 - INV#15161-S.O.*(1)STRYKE PANT-BRN. 04 - INV#15161-S.O.*(1)TACLITE PANT-BLK. 05 - INV#15161-S.O.*(1)VALSETZ BOOT 10.5 06 - INV#15161-S.O.*(1)VALSETZ BOOT 10.5	Status: C Issued:03-08-2016 Changed:03-31-2016 10-403-323 UNIFORMS - SHERIFF'S DEPT. 10-403-323 UNIFORMS - SHERIFF'S DEPT. 10-403-323 UNIFORMS - SHERIFF'S DEPT. 10-403-323 UNIFORMS - SHERIFF'S DEPT. 10-403-323 UNIFORMS - SHERIFF'S DEPT. 10-403-323 UNIFORMS - SHERIFF'S DEPT.	Check-Amount: 455.93 111.98 55.99 55.99 39.99 95.99 95.99
37221	Payee: QUILL CORPORATION 01 - INV#3481067*JANITORIAL SUPPLIES 02 - INV#3481067 * COFFEE 03 - INV#3481513,3519769 OFFICE SUPPLIES	Status: C Issued:03-08-2016 Changed:03-31-2016 10-411-350 SUPPLIES - JANITORIAL 10-440-314 VENDING MACHINE SUPPLIES EXPENSE 10-440-621 OFFICE SUPPLIES	Check-Amount: 580.30 109.37 29.98 440.95
37222	Payee: TEXAS WILDLIFE MANAGEMENT FUND 01 - INV#245904-FEB.2016*T. CHILSON	Status: C Issued:03-08-2016 Changed:03-31-2016 10-440-611 TRAPPER	Check-Amount: 2,400.00 2,400.00
37223	Payee: VAN HORN AUTO SUPPLY 01 - #1050*S.O. OIL CHG SUPPLIES/CASTRO 02 - ACT#1050* SHOP RENTAL 03 - ACT#1050* SHOP MISC. 04 - ACT#1050* R&B MISC.	Status: C Issued:03-08-2016 Changed:03-31-2016 10-403-401 AUTO REPAIRS 20-500-350 MAINT. & SUPPLIES 20-500-350 MAINT. & SUPPLIES 20-540-600 R & B SUPPLIES	Check-Amount: 748.31 81.71 60.00 218.51 388.09
37224	Payee: WINDSTREAM 01 - ACT#126147551/283-2059 CO.JUDGE 02 - ACT#126147551/283-2059 COURTHOUSE	Status: C Issued:03-08-2016 Changed:03-31-2016 10-400-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 164.78 58.89 105.89
37225	Payee: WINDSTREAM 01 - ACT#125360744/283-2060 S.O.	Status: C Issued:03-08-2016 Changed:03-31-2016 10-403-300 TELEPHONE EXPENSE	Check-Amount: 421.29 421.29
37226	Payee: WINDSTREAM 01 - ACT#126147549/283-2058 CLERK 02 - ACT#126147549/283-2058 COURTHOUSE	Status: C Issued:03-08-2016 Changed:03-31-2016 10-404-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 149.10 14.33 134.77
37227	Payee: WINDSTREAM 01 - ACT#126147554/283-2130 TAX ASSR. 02 - ACT#126147554/283-2130 COURTHOUSE	Status: C Issued:03-08-2016 Changed:03-31-2016 10-405-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 156.28 25.01 131.27
37228	Payee: WINDSTREAM 01 - ACT#126147557/283-2391 ATTORNEY 02 - ACT#126147557/283-2391 COURTHOUSE	Status: C Issued:03-08-2016 Changed:03-31-2016 10-406-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 53.87 14.05 39.82
37229	Payee: WINDSTREAM 01 - ACT#126147546/283-1830 AUDITOR 02 - ACT#126147546/283-1830 COURTHOUSE	Status: C Issued:03-08-2016 Changed:03-31-2016 10-408-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 88.80 19.92 68.88
37230	Payee: WINDSTREAM 01 - ACT#125361169/283-2609 JP#1 02 - ACT#125361169/283-2609 INTERNET	Status: C Issued:03-08-2016 Changed:03-31-2016 10-409-300 TELEPHONE EXPENSE 10-440-312 INTERNET EXPENSE	Check-Amount: 287.83 242.84 44.99
37231	Payee: WINDSTREAM 01 - ACT#126147560/283-1101 JP#3	Status: C Issued:03-08-2016 Changed:03-31-2016 10-409-300 TELEPHONE EXPENSE	Check-Amount: 93.85 6.95

37231	Payee: WINDSTREAM 02 - ACT#126147560/283-1101 COURTHOUSE	Status: C Issued:03-08-2016 Changed:03-31-2016 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 93.85 86.90
37232	Payee: WINDSTREAM 01 - ACT#126147562/283-8440 CO. AGENT 02 - ACT#126147562/283-8440 COURTHOUSE	Status: C Issued:03-08-2016 Changed:03-31-2016 10-413-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 128.43 8.56 119.87
37233	Payee: WINDSTREAM 01 - ACT#126147545/283-1650 JUDGE CHMBR.	Status: C Issued:03-08-2016 Changed:03-31-2016 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 69.33 69.33
37234	Payee: WINDSTREAM 01 - ACT#126147558/283-2615 ADULT PROB.	Status: C Issued:03-08-2016 Changed:03-31-2016 10-440-617 ADULT PROBATION	Check-Amount: 121.60 121.60
37235	Payee: WINDSTREAM 01 - ACT#125361056/283-2400 N/C 02 - ACT#125361056/283-2400 INTERNET	Status: C Issued:03-08-2016 Changed:03-31-2016 45-550-300 TELEPHONE EXPENSE 10-440-312 INTERNET EXPENSE	Check-Amount: 149.24 94.26 54.98
37236	Payee: PROFESSIONAL PHARMACY 01 - CHARITY: ALEJANDRA VASQUEZ	Status: C Issued:03-08-2016 Changed:03-31-2016 10-440-603 CHARITY EXPENSE	Check-Amount: 52.65 52.65
37237	Payee: TOWN OF VAN HORN-CHARITY 01 - ACT#14-4250-00*JOE SANCHEZ/(OSCAR)	Status: C Issued:03-08-2016 Changed:03-31-2016 10-440-603 CHARITY EXPENSE	Check-Amount: 195.11 195.11
37238	Payee: TOWN OF VAN HORN-CHARITY 01 - ACT#10-0730-01*ROSA ABREO	Status: C Issued:03-08-2016 Changed:03-31-2016 10-440-603 CHARITY EXPENSE	Check-Amount: 165.34 165.34
37239	Payee: TOWN OF VAN HORN-CHARITY 01 - ACT#14-4720-07*OLGA SEDANO	Status: C Issued:03-08-2016 Changed:03-31-2016 10-440-603 CHARITY EXPENSE	Check-Amount: 223.02 223.02
37240	Payee: TOWN OF VAN HORN-CHARITY 01 - ACT#09-0280-01*JAMES LEE KING	Status: C Issued:03-08-2016 Changed:03-31-2016 10-440-603 CHARITY EXPENSE	Check-Amount: 143.80 143.80
37241	Payee: CHELSEA SNYDER 01 - EARLY VOTING:PRIMARY ELECTION 3/1	Status: C Issued:03-08-2016 Changed:03-31-2016 10-440-609 PRIMARY ELECTION EXPENSE	Check-Amount: 114.50 114.50
37242	Payee: GRACIE MENDOZA 01 - EARLY VOTING:PRIMARY ELECTION 3/1	Status: C Issued:03-08-2016 Changed:03-31-2016 10-440-609 PRIMARY ELECTION EXPENSE	Check-Amount: 114.50 114.50
37243	Payee: MARY SNYDER 01 - EARLY VOTING:PRIMARY ELECTION 3/1	Status: C Issued:03-08-2016 Changed:03-31-2016 10-440-609 PRIMARY ELECTION EXPENSE	Check-Amount: 117.00 117.00
37244	Payee: SHEILA BLANKENBURG 01 - EARLY VOTING:PRIMARY ELECTION 3/1	Status: C Issued:03-08-2016 Changed:03-31-2016 10-440-609 PRIMARY ELECTION EXPENSE	Check-Amount: 117.00 117.00
37245	Payee: BOBBIE STEWART 01 - ALL PCTS:PRIMARY ELECTION 3/1/16	Status: C Issued:03-08-2016 Changed:03-31-2016 10-440-609 PRIMARY ELECTION EXPENSE	Check-Amount: 135.00 135.00
37246	Payee: CRUZ PARADA 01 - ALL PCTS:PRIMARY ELECTION 3/1/16	Status: C Issued:03-08-2016 Changed:03-31-2016 10-440-609 PRIMARY ELECTION EXPENSE	Check-Amount: 152.50 152.50
37247	Payee: JOHN T. JONES 01 - ALL PCTS:PRIMARY ELECTION 3/1/16	Status: C Issued:03-08-2016 Changed:03-31-2016 10-440-609 PRIMARY ELECTION EXPENSE	Check-Amount: 150.00 150.00
37248	Payee: LORA JERNIGAN 01 - ALL PCTS:PRIMARY ELECTION 3/1/16	Status: C Issued:03-08-2016 Changed:03-31-2016 10-440-609 PRIMARY ELECTION EXPENSE	Check-Amount: 135.00 135.00
37249	Payee: PAMELA YOUNG 01 - ALL PCTS:PRIMARY ELECTION 3/1/16	Status: C Issued:03-08-2016 Changed:03-31-2016 10-440-609 PRIMARY ELECTION EXPENSE	Check-Amount: 140.00 140.00

37250	Payee: PATRICIA GOLDEN 01 - ALL PCTS:PRIMARY ELECTION 3/1/16	Status: C Issued:03-08-2016 Changed:03-31-2016 10-440-609 PRIMARY ELECTION EXPENSE	Check-Amount: 135.00 135.00
37251	Payee: REBECCA MENDIAS 01 - ALL PCTS:PRIMARY ELECTION 3/1/16	Status: C Issued:03-08-2016 Changed:03-31-2016 10-440-609 PRIMARY ELECTION EXPENSE	Check-Amount: 145.00 145.00
37252	Payee: REBECCA WILEY 01 - ALL PCTS:PRIMARY ELECTION 3/1/16	Status: C Issued:03-08-2016 Changed:03-31-2016 10-440-609 PRIMARY ELECTION EXPENSE	Check-Amount: 152.50 152.50
37253	Payee: SHANNON DAVIS 01 - ALL PCTS:PRIMARY ELECTION 3/1/16	Status: C Issued:03-08-2016 Changed:03-31-2016 10-440-609 PRIMARY ELECTION EXPENSE	Check-Amount: 135.00 135.00
37254	Payee: TYLENA BARRANDEY 01 - ALL PCTS:PRIMARY ELECTION 3/1/16	Status: C Issued:03-08-2016 Changed:03-31-2016 10-440-609 PRIMARY ELECTION EXPENSE	Check-Amount: 140.00 140.00
37255	Payee: CODY DAVIS 01 - PCT 3-3:PRIMARY ELECTION 3/1/16 02 - PCT 3-3 MILEAGE-PRIMARY ELECTION	Status: I Issued:03-08-2016 Changed:03-08-2016 10-440-609 PRIMARY ELECTION EXPENSE 10-440-609 PRIMARY ELECTION EXPENSE	Check-Amount: 245.20 175.00 70.20
37256	Payee: PATTI SCOTT 01 - PCT 3-3:PRIMARY ELECTION 3/1/16	Status: C Issued:03-08-2016 Changed:03-31-2016 10-440-609 PRIMARY ELECTION EXPENSE	Check-Amount: 175.00 175.00
37257	Payee: AMERICAN EXPRESS 01 - S.O.* 2)CLASSES/CONT.ED-A.URIAS 02 - B&M* LIGHTBULBS-PLIERS 03 - B&M* WATER HEATER,2)DOORS FOOD BANK 04 - B&M*4)NEW TIRES-RUBEN'S TRUCK 05 - CO AGENT*HOTEL/SAN ANTONIO STK SHOW 06 - SHOP* UNIFORMS	Status: C Issued:03-08-2016 Changed:03-31-2016 10-403-315 CONT. EDUCATION-SHERIFF'S DEPT. 10-411-355 REPAIRS & REPLACEMENTS 10-411-355 REPAIRS & REPLACEMENTS 10-411-400 FUEL/AUTO MAINT. & REPAIR 10-413-311 TRAVEL 20-500-371 UNIFORMS	Check-Amount: 3,627.16 65.00 130.94 576.70 1,222.99 788.04 843.49
37258	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*VETERANS PARK 18 - ACCT#1014620000*VETS PARK-UNIT A 19 - ACCT#0014620000*VETS 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: C Issued:03-08-2016 Changed:03-31-2016 10-411-370 UTILITIES 10-411-370 UTILITIES 10-411-370 UTILITIES 10-411-370 UTILITIES 10-411-370 UTILITIES 10-411-370 UTILITIES 10-411-370 UTILITIES 10-411-370 UTILITIES 10-411-370 UTILITIES 10-411-370 UTILITIES 10-411-370 UTILITIES 10-411-370 UTILITIES 10-411-370 UTILITIES 10-415-370 UTILITIES - AIRPORT 10-415-370 UTILITIES - AIRPORT 10-415-370 UTILITIES - AIRPORT 10-417-370 UTILITIES - VET.MEM.PARK 10-417-370 UTILITIES - VET.MEM.PARK 10-417-370 UTILITIES - VET.MEM.PARK 10-421-370 UTILITIES - CEMETERY 10-436-370 UTILITIES EXPENSE 20-500-370 UTILITIES 45-550-370 UTILITIES EXPENSE 45-550-370 UTILITIES EXPENSE	Check-Amount: 3,181.04 904.66 157.07 11.84 39.90 16.26 223.45 109.28 220.59 210.53 18.20 127.89 33.00 47.34 126.27 163.88 17.23 133.05 5.98 5.98 5.98 180.00 136.17 264.11 22.38
37259	Payee: FLOWER'S BAKING COMPANY 01 - INV#43427863 JAIL	Status: C Issued:03-08-2016 Changed:03-31-2016 10-403-365 PRISONERS' FOOD EXPENSE	Check-Amount: 23.54 23.54

37260	Payee: JUDGE ROY B. FERGUSON	Status: C	Issued:03-08-2016	Changed:03-31-2016	Check-Amount:	65.31
	01 - REIMB.MAR.16 EXPENSES*PHONE		10-412-300	TELEPHONE EXPENSE		27.44
	02 - REIMB.MAR.16 EXPENSES-LEXISNEXIS		10-412-312	JUDGE'S LIBRARY		37.87
37261	Payee: OSCAR BORREGO,SR.	Status: C	Issued:03-08-2016	Changed:03-31-2016	Check-Amount:	1,600.00
	01 - 2ND DRAW/FINAL*PAINT JAIL/DISPATCH		10-450-734	PROJECT 8- JAIL REPAIRS/ ALARM		1,600.00
37262	Payee: RIO GRANDE ELECTRIC COOP.	Status: C	Issued:03-08-2016	Changed:03-31-2016	Check-Amount:	39.76
	01 - ACCT#50101501 TRK INSPECT.STATION		10-411-370	UTILITIES		39.76
37263	Payee: TOWN OF VAN HORN	Status: C	Issued:03-09-2016	Changed:03-31-2016	Check-Amount:	3,949.31
	01 - ACCT#11-2710-00*COURTHOUSE		10-411-370	UTILITIES		1,108.13
	02 - ACCT#11-2730-00*ANNEX		10-411-370	UTILITIES		148.80
	03 - ACCT#09-0473-00*FIRE DEPT#1		10-411-370	UTILITIES		243.04
	04 - ACCT#08-5085-00*FIRE DEPT#2		10-411-370	UTILITIES		39.50
	05 - ACCT#14-4785-01*DAYCARE		10-411-370	UTILITIES		407.74
	06 - ACCT#06-3890-00*FINANCIAL CENTER		10-411-370	UTILITIES		367.92
	07 - ACCT#08-5130-01*DEPT OF HEALTH		10-411-370	UTILITIES		277.46
	08 - ACCT#08-5030-01*FOOD BANK		10-411-370	UTILITIES		95.92
	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		112.00
	11 - ACCT#18-7640-00*CEMETARY		10-421-370	UTILITIES - CEMETERY		191.00
	12 - ACCT#14-4783-01*BOYS & GIRLS CLUB		10-436-370	UTILITIES EXPENSE		372.34
	13 - ACCT#08-5080-00*SHOP		20-500-370	UTILITIES		149.00
	14 - ACCT#08-5040-00*N/C		45-550-370	UTILITIES EXPENSE		403.46
37264	Payee: COUNTY JUDGES EDUCATION FUND	Status: C	Issued:03-10-2016	Changed:03-31-2016	Check-Amount:	125.00
	01 - REGISTRATION: CARLOS URIAS		10-400-315	CONTINUING EDUCATION		125.00
37265	Payee: TEXAS STATE UNIVERSITY/SAN MARCOS	Status: C	Issued:03-10-2016	Changed:03-31-2016	Check-Amount:	150.00
	01 - REGISTRATION: RITA CARRASCO		10-409-314	JP 1 CONT. ED.		50.00
	02 - OVERHEAD		10-409-314	JP 1 CONT. ED.		100.00
37266	Payee: TEXAS STATE UNIVERSITY/SAN MARCOS	Status: C	Issued:03-10-2016	Changed:03-31-2016	Check-Amount:	150.00
	01 - REGISTRATION: BILMA MOLINA		10-409-314	JP 1 CONT. ED.		50.00
	02 - OVERHEAD		10-409-314	JP 1 CONT. ED.		100.00
37267	Payee: TEXAS STATE UNIVERSITY/SAN MARCOS	Status: C	Issued:03-10-2016	Changed:03-31-2016	Check-Amount:	150.00
	01 - REGISTRATION: NOEMI TARANGO		10-409-314	JP 1 CONT. ED.		50.00
	02 - OVERHEAD		10-409-314	JP 1 CONT. ED.		100.00
37268	Payee: VAN HORN OIL COMPANY	Status: C	Issued:03-10-2016	Changed:03-31-2016	Check-Amount:	17.27
	01 - ACT#2500-CHARITY:CHARLES SMITH		10-440-603	CHARITY EXPENSE		17.27
37269	Payee: C & L GASKARD	Status: C	Issued:03-10-2016	Changed:03-31-2016	Check-Amount:	1,853.37
	01 - ACCT#15027-00184/FEB.16*S.O.		10-403-400	FUEL & TRAVEL SHERIFF		640.17
	02 - S.O. NO BID PREMIUM FUEL		10-403-400	FUEL & TRAVEL SHERIFF		29.02
	03 - S.O. NO BID PREMIUM PLUS FUEL		10-403-400	FUEL & TRAVEL SHERIFF		12.00
	04 - ACCT#15027-00184/FEB.16*CO JUDGE		10-411-400	FUEL/AUTO MAINT. & REPAIR		60.27
	05 - ACCT#15027-00184/FEB.16*RUBENS TRK		10-411-400	FUEL/AUTO MAINT. & REPAIR		116.45
	06 - ACCT#15027-00184/FEB.16*FERNIES TRK		10-411-400	FUEL/AUTO MAINT. & REPAIR		22.23
	07 - ACCT#15027-00184/FEB.16*DAYCARE		10-411-400	FUEL/AUTO MAINT. & REPAIR		21.95
	08 - ACCT#15027-00184/FEB.16*CONST.PCT#3		10-414-301	FUEL/AUTO REPAIR CONST.3		6.82
	09 - ACCT#15027-00184/FEB.16*CEMETRY TRK		10-421-350	SUPPLIES - CEMETERY		28.63
	10 - ACCT#15027-00184/FEB.16*SHOP		20-500-400	FUEL - COUNTY BARN		192.95
	11 - ACCT#15027-00184/FEB.16*PCT#1		20-505-400	FUEL - PREC. #1		226.92
	12 - ACCT#15027-00184/FEB.16*PCT#2		20-510-400	FUEL - PREC. #2		39.33

37269	Payee: C & L GASKARD	Status: C	Issued:03-10-2016	Changed:03-31-2016	Check-Amount:	1,853.37
	13 - ACCT#15027-00184/FEB.16*PCT#3		20-515-400 FUEL - PREC. #3			23.32
	14 - ACCT#15027-00184/FEB.16*PCT#4		20-520-400 FUEL - PREC. #4			356.13
	15 - ACCT#15027-00184/FEB.16*N/C		45-550-400 FUEL/AUTO EXPENSE			77.18
37270	Payee: CULBERSON CO.JUV.PROB ACCT.#700646	Status: C	Issued:03-10-2016	Changed:03-31-2016	Check-Amount:	6,852.00
	01 - DIRECT DEPOSIT:3/8/16-GRANT FUNDS		10-200-210 TRANSFERS OUT			6,852.00
37271	Payee: HIGGINBOTHAM BROS TRUE VALUE	Status: C	Issued:03-15-2016	Changed:03-31-2016	Check-Amount:	1,232.91
	01 - ACT#370218-B&M DAYCARE REPAIRS		10-411-355 REPAIRS & REPLACEMENTS			1,123.54
	02 - ACT#370218-VET'S PARK*MISC REPAIRS		10-417-353 IMPROVEMENTS - VET.MEM.PARK			103.00
	03 - #370218-CEMETARY*WATER LINE REPAIR		10-421-353 IMPROVEMENTS - CEMETERY			6.37
37272	Payee: PAPA'S PANTRY	Status: C	Issued:03-15-2016	Changed:03-31-2016	Check-Amount:	22.88
	01 - ELECTION MEALS: 3/1/16		10-440-601 ELECTION EXPENSE			22.88
37273	Payee: TORTILLERIA LIZY	Status: I	Issued:03-15-2016	Changed:03-15-2016	Check-Amount:	30.90
	01 - ELECTION MEALS: 3/1/16		10-440-601 ELECTION EXPENSE			30.90
37274	Payee: QUILL CORPORATION	Status: C	Issued:03-15-2016	Changed:03-31-2016	Check-Amount:	603.95
	01 - INV#3845151-TREASURER*HP PRINTER		10-407-310 CAPITAL OUTLAY			379.99
	02 - INV#3855726- HP TONER CARTRIDGES		10-440-621 OFFICE SUPPLIES			223.96
37275	Payee: QUILL CORPORATION	Status: C	Issued:03-15-2016	Changed:03-31-2016	Check-Amount:	465.78
	01 - INV#3855900*JAIL/BATH TISSUE		10-403-351 JAIL SUPPLIES			119.97
	02 - #3855900,3849119,3855984,'6232 SUPP		10-440-621 OFFICE SUPPLIES			298.86
	03 - INV#385590- N/C COFFEE & FILTERS		45-550-380 FOOD EXPENSE			46.95
37276	Payee: DELL TELEPHONE COOP, INC.	Status: C	Issued:03-15-2016	Changed:03-31-2016	Check-Amount:	120.64
	01 - ACCT#5705/915 828-3209 DPS		10-402-300 TELEPHONE EXPENSE			120.64
37277	Payee: FLOWER'S BAKING COMPANY	Status: C	Issued:03-15-2016	Changed:03-31-2016	Check-Amount:	14.46
	01 - INV#43428003 JAIL		10-403-365 PRISONERS' FOOD EXPENSE			14.46
37278	Payee: RICOH USA, INC.	Status: C	Issued:03-15-2016	Changed:03-31-2016	Check-Amount:	746.28
	01 - INV#96479578 RENT:12/27/15-3/26/16		10-409-368 COPIER LEASE- JP1			645.00
	02 - INV#96479578 ADTL IMAGES/JP#1		10-409-368 COPIER LEASE- JP1			101.28
37279	Payee: SUSIE HINOJOS	Status: C	Issued:03-15-2016	Changed:03-31-2016	Check-Amount:	86.18
	01 - MILEAGE:FT.DAVIS-TAC REGIONAL TRNG		10-407-315 CONTINUING EDUCATION			86.18
37280	Payee: TAC HEBP	Status: C	Issued:03-15-2016	Changed:03-31-2016	Check-Amount:	25,865.55
	01 - INV#22998201603/MAR.16*CO JUDGE		10-400-215 MEDICAL INSURANCE EXPENSE			1,149.58
	02 - INV#22998201603/MAR.16*COMMSHRS		10-401-215 MEDICAL INSURANCE EXPENSE			1,724.37
	03 - INV#22998201603/MAR.16*S.O.		10-403-215 MEDICAL INSURANCE EXPENSE			7,472.27
	04 - INV#22998201603/MAR.16*CLERK		10-404-215 MEDICAL INSURANCE EXPENSE			2,299.16
	05 - INV#22998201603/MAR.16*TAX ASSR		10-405-215 MEDICAL INSURANCE EXPENSE			1,149.58
	06 - INV#22998201603/MAR.16*CO ATTY		10-406-215 MEDICAL INSURANCE EXPENSE			1,149.58
	07 - INV#22998201603/MAR.16*TREASURER		10-407-215 MEDICAL INSURANCE EXPENSE			1,149.58
	08 - INV#22998201603/MAR.16*AUDITOR		10-408-215 MEDICAL INSURANCE EXPENSE			1,149.58
	09 - INV#22998201603/MAR.16*JUD & LAW		10-409-215 MEDICAL INSURANCE EXPENSE			2,873.95
	10 - INV#22998201603/MAR.16*B&M		10-411-215 MEDICAL INSURANCE EXPENSE			1,724.37
	11 - INV#22998201603/MAR.16*SHOP		20-500-215 MEDICAL INSURANCE EXPENSE			3,448.74
	12 - INV#22998201603/MAR.16*N/C		45-550-215 MEDICAL INSURANCE EXPENSE			574.79
37281	Payee: VAN HORN ADVOCATE	Status: C	Issued:03-15-2016	Changed:03-31-2016	Check-Amount:	360.00
	01 - INV#7182/FEB.16 ADS		10-401-704 PRINTING & ADVERTISING			360.00

37282	Payee: BARON IRRIGATION SUPPLY, INC.	Status: C	Issued:03-18-2016	Changed:03-31-2016	Check-Amount:	454.50
	01 - IN#4241-VET'S PARK*ADUSTABLE ROTORS	10-417-353	IMPROVEMENTS - VET.MEM.PARK			225.00
	02 - IN#4241-VET'S PARK*GLOBE VALVE	10-417-353	IMPROVEMENTS - VET.MEM.PARK			60.75
	03 - IN#4546-VET'S PARK*ADUSTABLE ROTORS	10-417-353	IMPROVEMENTS - VET.MEM.PARK			168.75
37283	Payee: DELCOM, INC	Status: C	Issued:03-18-2016	Changed:03-31-2016	Check-Amount:	714.99
	01 - ACT#7205 INTERNET*COURTHOUSE	10-440-312	INTERNET EXPENSE			249.99
	02 - ACT#7206 INTERNET* S.O.	10-440-312	INTERNET EXPENSE			150.00
	03 - ACT#7207 INTERNET*FINANCE CENTER	10-440-312	INTERNET EXPENSE			160.00
	04 - ACT#10046 INTERNET*JP#1	10-440-312	INTERNET EXPENSE			155.00
37284	Payee: DOUBLE K FLOWERS & GIFTS	Status: C	Issued:03-18-2016	Changed:03-31-2016	Check-Amount:	30.00
	01 - INV#723811*PLANT FOR JOVITA GOMEZ	10-440-603	CHARITY EXPENSE			30.00
37285	Payee: GRAINGER	Status: C	Issued:03-18-2016	Changed:03-31-2016	Check-Amount:	317.01
	01 - IN#9047889572-DAYCARE LIGHTING SUPP	10-411-355	REPAIRS & REPLACEMENTS			317.01
37286	Payee: HIGH POINT SWCD	Status: I	Issued:03-18-2016	Changed:03-18-2016	Check-Amount:	1,000.00
	01 - 2016 ALLOTMENT	10-401-721	HIGH POINT SOIL & WATER CONS.D.#230			1,000.00
37287	Payee: MICHAEL ROBINSON	Status: C	Issued:03-18-2016	Changed:03-31-2016	Check-Amount:	200.00
	01 - S.O.* COUNTY JAIL DOCUMENTARY/VIDEO	10-403-310	CAPITAL OUTLAY			200.00
37288	Payee: PREMIER UNIFORMS & TACTICAL GEAR	Status: I	Issued:03-18-2016	Changed:03-18-2016	Check-Amount:	629.57
	01 - INV#16261-(2) STINGER DS LED HL	10-403-323	UNIFORMS - SHERIFF'S DEPT.			300.00
	02 - IN#16256-S.O.(8) 'SHERIFF' T-SHIRTS	10-403-323	UNIFORMS - SHERIFF'S DEPT.			119.60
	03 - IN#16256-S.O.(3) STRYKE PANTS	10-403-323	UNIFORMS - SHERIFF'S DEPT.			209.97
37289	Payee: SOUTHWEST SECURITY ALARMS	Status: I	Issued:03-18-2016	Changed:03-18-2016	Check-Amount:	9,720.00
	01 - INV#61625*COURTHOUSE CAMERA SYSTEM	10-450-733	PROJECT 7- COURTHOUSE SECURITY			9,720.00
37290	Payee: SOUTHWEST SECURITY ALARMS	Status: I	Issued:03-18-2016	Changed:03-18-2016	Check-Amount:	17,000.00
	01 - IN#61618*JAIL FIRE ALARM INSTALL.	10-450-734	PROJECT 8- JAIL REPAIRS/ ALARM			300.00
	02 - IN#61618*JAIL FIRE ALARM INSTALL.	10-450-733	PROJECT 7- COURTHOUSE SECURITY			10,000.00
	03 - IN#61618*JAIL FIRE ALARM INSTALL.	10-403-350	MAINT. & SUPPLIES			6,700.00
37291	Payee: WINDSTREAM	Status: C	Issued:03-18-2016	Changed:03-31-2016	Check-Amount:	111.81
	01 - ACT#126672024/283-1658 VET'S ASSOC.	10-423-350	SUPPLIES - VETERANS OFFIC			111.81
37292	Payee: CULBERSON HOSPITAL DISTRICT	Status: C	Issued:03-18-2016	Changed:03-31-2016	Check-Amount:	300.00
	01 - BILL:22776-0012-001H*RUSSELL HUDSON	10-403-320	INDIGENT PRISONERS MED. EXPENSE			300.00
37293	Payee: BUSINESS RADIO LICENSING	Status: I	Issued:03-18-2016	Changed:03-18-2016	Check-Amount:	95.00
	01 - FCC LICENSE RENEWAL: WRLB2634	10-415-900	MISCELLANEOUS EXPENSES			95.00
37294	Payee: CULBERSON CO.JUV.PROB ACCT.#700646	Status: C	Issued:03-18-2016	Changed:03-31-2016	Check-Amount:	6,852.00
	01 - DIRECT DEPOSIT:3/16/16-GRANT FUNDS	10-200-210	TRANSFERS OUT			6,852.00
37295	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: C	Issued:03-18-2016	Changed:03-31-2016	Check-Amount:	90,504.40
	01 - PAYROLL ENDING:3/18/16*GEN FUND	10-200-530	DUE TO PAYROLL FUND			74,525.70
	02 - PAYROLL ENDING:3/18/16*R&B FUND	20-200-530	DUE TO PAYROLL FUND			9,235.35
	03 - PAYROLL ENDING:3/18/16*JUV PROB	40-200-530	DUE TO PAYROLL FUND			2,152.94
	04 - PAYROLL ENDING:3/18/16*N/C FUND	45-200-530	DUE TO PAYROLL FUND			4,590.41
37296	Payee: JUDGE ROY B. FERGUSON	Status: C	Issued:03-18-2016	Changed:03-31-2016	Check-Amount:	54.00
	01 - REIMB.LAW LIBRARY EXPENSE/MARCH 16	10-412-312	JUDGE'S LIBRARY			54.00
37297	Payee: SPECTRUM TECHNOLOGIES	Status: C	Issued:03-18-2016	Changed:03-31-2016	Check-Amount:	307.00
	01 - INV#775685 LEXMARK/SHARP COPIERS	10-440-114	SPECTRUM IMAGING- LEASE			307.00

37298	Payee: EL PASO ELECTRIC (CHARITY) 01 - ACT#3909230000*NORA BROOKS	Status: C 10-440-603	Issued:03-18-2016 CHARITY EXPENSE	Changed:03-31-2016	Check-Amount: 250.00	250.00
37299	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - INV#35659-REGIST.* AMALIA HERNANDEZ 02 - INV#35660-REGIST.*AIDA BALCAZAR	Status: I 10-405-315	Issued:03-21-2016 CONT. EDUCATION	Changed:03-21-2016	Check-Amount: 200.00	400.00
37300	Payee: J & M GUILLEN TIRE SERVICE & REPAIR 01 - INV#15385*R&B*TIRE REPAIR #5-2718 02 - INV#15045*R&B(2)NEW TIRES/MAINTAINER 03 - INV#15045*R&B (2) O-RINGS 04 - INV#15045*R&B (1) TIRE VALVE 05 - INV#15045*R&B (2) TIRE MOUNTS	Status: I 20-540-600	Issued:03-21-2016 R & B SUPPLIES	Changed:03-21-2016	Check-Amount: 10.00	1,314.75
37301	Payee: WAGNER EQUIPMENT CO. 01 - INV#S12W0803596-MILEAGE/REPAIR EQUIP	Status: C 20-540-600	Issued:03-21-2016 R & B SUPPLIES	Changed:03-31-2016	Check-Amount: 1,949.63	1,949.63
37302	Payee: CULBERSON HOSPITAL DISTRICT 01 - BILL:22776-0013-001U*RUSSELL HUDSON 02 - BILL:22776-0013-001U*RUSSELL HUDSON 03 - BILL:22776-0011-001*RUSSELL HUDSON	Status: C 10-403-320	Issued:03-23-2016 INDIGENT PRISONERS MED. EXPENSE	Changed:03-31-2016	Check-Amount: 1,009.60	2,944.60
37303	Payee: HELENA CHEMICAL COMPANY 01 - INV#14902438/B&M*(10)GALLONS-ROUNDUP	Status: C 10-411-355	Issued:03-23-2016 REPAIRS & REPLACEMENTS	Changed:03-31-2016	Check-Amount: 280.00	280.00
37304	Payee: OSCAR CARRILLO 01 - PER DIEM:BRDR SHERIFF MTG./LAJITAS	Status: C 10-403-315	Issued:03-23-2016 CONT. EDUCATION-SHERIFF'S DEPT.	Changed:03-31-2016	Check-Amount: 70.00	70.00
37305	Payee: PITNEY BOWES 01 - INV#2153643-MR16 CO.CLERK	Status: C 10-440-610	Issued:03-23-2016 LEASE POSTAGE METER	Changed:03-31-2016	Check-Amount: 513.48	513.48
37306	Payee: QUILL CORPORATION 01 - INV#4217845,4217997 OFFICE SUPPLIES 02 - INV#4147881*COPY PAPER	Status: C 10-440-621	Issued:03-23-2016 OFFICE SUPPLIES	Changed:03-31-2016	Check-Amount: 435.64	1,660.64
37307	Payee: WINDSTREAM 01 - ACT#126461673/283-2495 SHOP	Status: C 20-500-300	Issued:03-23-2016 TELEPHONE	Changed:03-31-2016	Check-Amount: 61.27	61.27
37308	Payee: WINDSTREAM 01 - ACT#126461674/283-2934 PRKS&WLDLIFE	Status: C 10-440-300	Issued:03-23-2016 COURTHOUSE TELEPHONE EXPENSE	Changed:03-31-2016	Check-Amount: 91.97	91.97
37309	Payee: WINDSTREAM 01 - ACT#126461672/283-1419 TREASURER 02 - ACT#126461672-/283-1419 COURTHOUSE	Status: C 10-407-300	Issued:03-23-2016 TELEPHONE EXPENSE	Changed:03-31-2016	Check-Amount: 19.18	44.23
37310	Payee: UNITED STATES POSTAL SERVICE 01 - METER#28273688 - CLERK	Status: C 10-100-250	Issued:03-23-2016 POSTAGE INVENTORY	Changed:03-31-2016	Check-Amount: 1,000.00	1,000.00
37311	Payee: CARLOS G. URIAS,CO JUDGE 01 - PERDIEM:LUBBOCK,TX/JUDICIAL SESSION	Status: I 10-400-315	Issued:03-28-2016 CONTINUING EDUCATION	Changed:03-28-2016	Check-Amount: 140.00	140.00
37312	Payee: OVERTON HOTEL & CONFERENCE CENTER 01 - RESERVATION: CARLOS URIAS	Status: C 10-400-315	Issued:03-28-2016 CONTINUING EDUCATION	Changed:03-31-2016	Check-Amount: 301.71	301.71
37313	Payee: CARLOS G. URIAS,CO JUDGE 01 - PER DIEM:SAN ANTONIO/EMG.MGMT CONF.	Status: I 10-400-315	Issued:03-28-2016 CONTINUING EDUCATION	Changed:03-28-2016	Check-Amount: 175.00	175.00
37314	Payee: WESTIN RIVERWALK, SAN ANTONIO 01 - RESERVATIONS: CARLOS URIAS	Status: I 10-400-315	Issued:03-28-2016 CONTINUING EDUCATION	Changed:03-28-2016	Check-Amount: 750.70	750.70

37315	Payee: CITY-COUNTY LIBRARY 01 - MONTHLY ALLOTMENT - MARCH 2016	Status: I Issued:03-28-2016 Changed:03-28-2016 10-401-705 CITY - COUNTY LIBRARY	Check-Amount: 5,500.00 5,500.00
37316	Payee: EL PASO COUNTY 01 - MONTHLY ALLOTMENT MARCH 2016	Status: I Issued:03-28-2016 Changed:03-28-2016 10-410-100 SALARY - DISTRICT ATTORNEY	Check-Amount: 875.00 875.00
37317	Payee: VAN HORN COMM. CHRISTIAN SHELTER 01 - MONTHLY ALLOTMENT MARCH 2016	Status: I Issued:03-28-2016 Changed:03-28-2016 10-401-709 CHRISTIAN SHELTER	Check-Amount: 500.00 500.00
37318	Payee: CROWN CASTLE MU, LLC 01 - ACT#322558/MNTHLY ALTMNT APRIL 2016	Status: I Issued:03-28-2016 Changed:03-28-2016 10-440-606 REPEATER LEASE SITE	Check-Amount: 134.39 134.39
37319	Payee: CULBERSON COUNTY FOOD BANK 01 - MONTHLY ALLOTMENT MARCH 2016	Status: I Issued:03-28-2016 Changed:03-28-2016 10-440-631 COUNTY FOOD BANK	Check-Amount: 250.00 250.00
37320	Payee: DR. JOHN E. GARNER 01 - MONTHLY ALLOTMENT MARCH 2016	Status: I Issued:03-28-2016 Changed:03-28-2016 10-401-701 HEALTH OFFICER	Check-Amount: 400.00 400.00
37321	Payee: RAMON CARRASCO 01 - MONTHLY ALLOTMENT MARCH 2016	Status: I Issued:03-28-2016 Changed:03-28-2016 10-421-900 MONTHLY ALLOTMENT- Gatekeeper	Check-Amount: 310.00 310.00
37322	Payee: CULBERSON COUNTY APPRAISAL DIST. 01 - 2ND QUARTER ALLOTMENT APRIL 2016	Status: I Issued:03-28-2016 Changed:03-28-2016 10-440-605 APPRAISAL DISTRICT	Check-Amount: 16,786.59 16,786.59
37323	Payee: FRANCISO CASTRO 01 - REIMB:MEALS FOR JUVENILE TRANSPORT	Status: I Issued:03-30-2016 Changed:03-30-2016 10-401-713 CHILD WELFARE BOARD	Check-Amount: 30.64 30.64
37324	Payee: OLIVER PACKAGING & EQUIPMENT 01 - INV#854442 N/C*TRAYS/FILM (8CS)	Status: I Issued:03-30-2016 Changed:03-30-2016 45-550-350 N/C SUPPLIES	Check-Amount: 1,832.00 1,832.00
37325	Payee: QUILL CORPORATION 01 - INV#4265785 - JANITORIAL SUPPLIES 02 - INV#4293623 - JP#1- ALLERGY MEDS.	Status: I Issued:03-30-2016 Changed:03-30-2016 10-411-350 SUPPLIES - JANITORIAL 10-440-314 VENDING MACHINE SUPPLIES EXPENSE	Check-Amount: 394.40 366.53 27.87
37326	Payee: QUILL CORPORATION 01 - INV#3855642-JP#3 OFFICE CHAIR 02 - IN#3900801-JP#3 DESK/FILING CABINET 03 - INV#4265653-JP#3 5 SHELF BOOKCASE	Status: I Issued:03-30-2016 Changed:03-30-2016 10-409-312 CAPITAL OUTLAY JP#3 (Desk) 10-409-312 CAPITAL OUTLAY JP#3 (Desk) 10-409-312 CAPITAL OUTLAY JP#3 (Desk)	Check-Amount: 449.97 99.99 209.99 139.99
37327	Payee: WINDSTREAM 01 - ACT#126147551/283-2059 CO.JUDGE 02 - ACT#126147551/283-2059 COURTHOUSE	Status: I Issued:03-30-2016 Changed:03-30-2016 10-400-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 160.99 55.10 105.89
37328	Payee: WINDSTREAM 01 - ACT#125360744/283-2060 S.O.	Status: I Issued:03-30-2016 Changed:03-30-2016 10-403-300 TELEPHONE EXPENSE	Check-Amount: 422.29 422.29
37329	Payee: WINDSTREAM 01 - ACT#126147549/283-2058 CLERK 02 - ACT#126147549/283-2058 COURTHOUSE	Status: I Issued:03-30-2016 Changed:03-30-2016 10-404-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 146.06 11.29 134.77
37330	Payee: WINDSTREAM 01 - ACT#126147554/283-2130 TAX ASSR. 02 - ACT#126147554/283-2130 COURTHOUSE	Status: I Issued:03-30-2016 Changed:03-30-2016 10-405-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 156.73 25.46 131.27
37331	Payee: WINDSTREAM 01 - ACT#126147557/283-2391 CO. ATTY. 02 - ACT#126147557/283-2391 COURTHOUSE	Status: I Issued:03-30-2016 Changed:03-30-2016 10-406-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 57.93 18.11 39.82

37332	Payee: WINDSTREAM	Status: I	Issued:03-30-2016	Changed:03-30-2016	Check-Amount:	88.54
	01 - ACT#126147546/283-1830 AUDITOR		10-408-300 TELEPHONE EXPENSE			19.66
	02 - ACT#126147546/283-1830 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			68.88
37333	Payee: WINDSTREAM	Status: I	Issued:03-30-2016	Changed:03-30-2016	Check-Amount:	289.35
	01 - ACT#125361169/283-2609 JP#1		10-409-300 TELEPHONE EXPENSE			244.36
	02 - ACT#125361169/283-2609 INTERNET		10-440-312 INTERNET EXPENSE			44.99
37334	Payee: WINDSTREAM	Status: I	Issued:03-30-2016	Changed:03-30-2016	Check-Amount:	93.15
	01 - ACT#126147560/283-1101 JP#3		10-409-300 TELEPHONE EXPENSE			6.25
	02 - ACT#126147560/283-1101 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			86.90
37335	Payee: WINDSTREAM	Status: I	Issued:03-30-2016	Changed:03-30-2016	Check-Amount:	125.98
	01 - ACT#126147562/283-8440 CO. AGENT		10-413-300 TELEPHONE EXPENSE			6.11
	02 - ACT#126147562/283-8440 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			119.87
37336	Payee: WINDSTREAM	Status: I	Issued:03-30-2016	Changed:03-30-2016	Check-Amount:	69.33
	01 - ACT#126147545/283-1650 JUDGE CHMB.		10-440-300 COURTHOUSE TELEPHONE EXPENSE			69.33
37337	Payee: WINDSTREAM	Status: I	Issued:03-30-2016	Changed:03-30-2016	Check-Amount:	119.02
	01 - ACT#126147558/283-2615 ADULT PROB.		10-440-617 ADULT PROBATION			119.02
37338	Payee: WINDSTREAM	Status: I	Issued:03-30-2016	Changed:03-30-2016	Check-Amount:	150.54
	01 - ACT#125361056/283-2400 N/C		45-550-300 TELEPHONE EXPENSE			95.56
	02 - ACT#125361056/283-2400 INTERNET		10-440-312 INTERNET EXPENSE			54.98
37339	Payee: CULBERSON COUNTY TAX ASSR/COLLECTOR	Status: I	Issued:03-30-2016	Changed:03-30-2016	Check-Amount:	15.00
	01 - INSPECTION FEE:2016 CHEVY VIN '5388		20-540-600 R & B SUPPLIES			7.50
	02 - INSPECTION FEE:2016 CHEVY VIN '1498		20-540-600 R & B SUPPLIES			7.50
37340	Payee: LAW ENFORCEMENT SYSTEMS	Status: I	Issued:03-30-2016	Changed:03-30-2016	Check-Amount:	167.00
	01 - INV#193284 S.O.*CASE MGMT.ENVELOPES		10-403-351 JAIL SUPPLIES			167.00
37341	Payee: CULBERSON COUNTY DIST. & CO. CLERK	Status: I	Issued:03-30-2016	Changed:03-30-2016	Check-Amount:	480.00
	01 - 12)GRAND JURORS*4/1/16-394TH/205TH		10-410-366 JURIES & RELATED EXPENSES			480.00
37342	Payee: DAVID RIVERA	Status: I	Issued:03-30-2016	Changed:03-30-2016	Check-Amount:	600.00
	01 - S.O.-REFORMAT COMPUTER/DISPATCH		10-401-703 COMPUTER TECHNICIAN			150.00
	02 - S.O.-SAVE ALL REQUIRED FILES		10-401-703 COMPUTER TECHNICIAN			40.00
	03 - S.O.-REINSTALL ALL REQUIRED FILES		10-401-703 COMPUTER TECHNICIAN			80.00
	04 - S.O.-CONFIGURE CAMERA VIEW SOFTWARE		10-401-703 COMPUTER TECHNICIAN			80.00
	05 - S.O.-INSTALL WEB FILTERING SOFTWARE		10-401-703 COMPUTER TECHNICIAN			75.00
	06 - S.O.-BASIC MICROSOFT WORD/EXCEL		10-403-310 CAPITAL OUTLAY			125.00
	07 - S.O.-INSTALL/CONFIGURE FAX MACHINE		10-401-703 COMPUTER TECHNICIAN			50.00
37343	Payee: FLOWER'S BAKING COMPANY	Status: I	Issued:03-30-2016	Changed:03-30-2016	Check-Amount:	52.91
	01 - INV#43428153 JAIL		10-403-365 PRISONERS' FOOD EXPENSE			21.15
	02 - INV#43428308 JAIL		10-403-365 PRISONERS' FOOD EXPENSE			31.76
37344	Payee: SPECTRUM TECHNOLOGIES	Status: I	Issued:03-30-2016	Changed:03-30-2016	Check-Amount:	621.00
	01 - INV#18470356 SHARP/LEXMARK COPIERS		10-440-114 SPECTRUM IMAGING- LEASE			621.00
37345	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:03-30-2016	Changed:03-30-2016	Check-Amount:	16.00
	01 - INV#SOP005329/FEB.16- 8)EMAIL ACCTS		10-401-714 GENERAL FUND CONTINGENCY			16.00
37346	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: C	Issued:03-31-2016	Changed:03-31-2016	Check-Amount:	50,862.44
	01 - PAYROLL ENDING:4/1/16*GEN FUND		10-200-530 DUE TO PAYROLL FUND			40,785.42

37346	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: C	Issued:03-31-2016	Changed:03-31-2016	Check-Amount:	50,862.44
	02 - PAYROLL ENDING:4/1/16*R&B FUND	20-200-530	DUE TO PAYROLL FUND			5,670.43
	03 - PAYROLL ENDING:4/1/16*JUV PROB	40-200-530	DUE TO PAYROLL FUND			1,347.06
	04 - PAYROLL ENDING:4/1/16*N/C FUND	45-200-530	DUE TO PAYROLL FUND			3,059.53
37347	Payee: EFRAIN HINOJOS	Status: I	Issued:03-31-2016	Changed:03-31-2016	Check-Amount:	175.00
	01 - PER DIEM:SAN ANTONIO/EMG.MGMT CONF.	10-425-500	EMERGENCY MGNT. EXPENSE			175.00
37348	Payee: WESTIN RIVERWALK, SAN ANTONIO	Status: I	Issued:03-31-2016	Changed:03-31-2016	Check-Amount:	750.70
	01 - RESERVATIONS:EFRAIN HINOJOS	10-425-500	EMERGENCY MGNT. EXPENSE			750.70

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TIME:10:43 AM

COMPLETE CHECK FILE LISTING - ACCOUNT - 0100-0110
CHECK LISTING-MARCH 2016

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	45	63,721.63
CHECKS CASHED	100	330,311.72
VOID CHECKS	0	0.00
TOTAL	145	394,033.35

37349	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: I	Issued:04-01-2016	Changed:04-01-2016	Check-Amount:	33,806.97
	01 - PAYROLL ENDING:4/1/16*GEN FUND		10-200-530	DUE TO PAYROLL FUND		27,850.12
	02 - PAYROLL ENDING:4/1/16*R&B FUND		20-200-530	DUE TO PAYROLL FUND		3,564.92
	03 - PAYROLL ENDING:4/1/16*JUV PROB		40-200-530	DUE TO PAYROLL FUND		805.88
	04 - PAYROLL ENDING:4/1/16		45-200-530	DUE TO PAYROLL FUND		1,586.05
37350	Payee: EL PASO ELECTRIC	Status: I	Issued:04-01-2016	Changed:04-01-2016	Check-Amount:	2,886.40
	01 - ACCT#5625920000*COURTHOUSE		10-411-370	UTILITIES		766.97
	02 - ACCT#0360820000*ANNEX		10-411-370	UTILITIES		172.54
	03 - ACCT#0918545502*S.O./FOOD PANTRY		10-411-370	UTILITIES		11.31
	04 - ACCT#3229030000*FIRE DEPT#1		10-411-370	UTILITIES		31.24
	05 - ACCT#5290434236*FIRE DEPT#2		10-411-370	UTILITIES		22.10
	06 - ACCT#8350820000*DAYCARE		10-411-370	UTILITIES		199.94
	07 - ACCT#6959020000*FINANCIAL CENTER		10-411-370	UTILITIES		93.68
	08 - ACCT#3979810000*DEPT OF HEALTH		10-411-370	UTILITIES		217.04
	09 - ACCT#2979810000*JP#1		10-411-370	UTILITIES		213.60
	10 - ACCT#1360820000*SHERIFFS GARAGE		10-411-370	UTILITIES		19.12
	11 - ACCT#0798230000*RANCH ESTATES		10-411-370	UTILITIES		128.10
	12 - ACCT#1798230000*RANCH ESTATES		10-411-370	UTILITIES		33.03
	13 - ACCT#1979810000*FOOD BANK		10-411-370	UTILITIES		54.63
	14 - ACCT#3798230000*AIRPORT ADMIN BLDG		10-415-370	UTILITIES - AIRPORT		40.73
	15 - ACCT#8698230000*AIRPORT LAND LIGHTS		10-415-370	UTILITIES - AIRPORT		161.23
	16 - ACCT#9698230000*AIRPORT LAMP		10-415-370	UTILITIES - AIRPORT		17.25
	17 - ACCT#2014620000*VETERANS PARK		10-417-370	UTILITIES - VET.MEM.PARK		150.64
	18 - ACCT#0014620000*VETS PARK-UNIT B		10-417-370	UTILITIES - VET.MEM.PARK		6.24
	19 - ACCT#2439030000*CEMETARY TRLR		10-421-370	UTILITIES - CEMETERY		5.98
	20 - ACCT#9350820000*BOYS & GIRLS CLUB		10-436-370	UTILITIES EXPENSE		180.26
	21 - ACCT#6979810000*SHOP		20-500-370	UTILITIES		74.15
	22 - ACCT#9979810000*N/C		45-550-370	UTILITIES EXPENSE		264.20
	23 - ACCT#2089810000*N/C LAMP		45-550-370	UTILITIES EXPENSE		22.42
37351	Payee: OSCAR CARRILLO	Status: I	Issued:04-01-2016	Changed:04-01-2016	Check-Amount:	919.81
	01 - PER DIEM-SOUTH PADRE ISLAND		10-403-315	CONT. EDUCATION-SHERIFF'S DEPT.		140.00
	02 - MILEAGE -SOUTH PADRE ISLAND		10-413-315	CONT. EDUCATION		779.81
37352	Payee: BARRON IRRIGATION SUPPLY, INC	Status: I	Issued:04-04-2016	Changed:04-04-2016	Check-Amount:	135.00
	01 - INV#5892 VETERANS PARK		10-417-353	IMPROVEMENTS - VET.MEM.PARK		135.00
37353	Payee: DELL TELEPHONE COOP, INC.	Status: I	Issued:04-04-2016	Changed:04-04-2016	Check-Amount:	133.71
	01 - ACCT#5705/915 828-3209 DPS		10-402-300	TELEPHONE EXPENSE		133.71
37354	Payee: EL PASO ELECTRIC (CHARITY)	Status: I	Issued:04-04-2016	Changed:04-04-2016	Check-Amount:	264.52
	01 - ACCT#1929030000*MARIA E. GAMEZ		10-440-603	CHARITY EXPENSE		147.00
	02 - ACCT#1929030000*MARIA E. GAMEZ		10-440-603	CHARITY EXPENSE		117.52
37355	Payee: FLOWER'S BAKING COMPANY	Status: I	Issued:04-04-2016	Changed:04-04-2016	Check-Amount:	9.92
	01 - INV#43428455 JAIL		10-403-365	PRISONERS' FOOD EXPENSE		9.92
37356	Payee: LEXIS-NEXIS	Status: I	Issued:04-04-2016	Changed:04-04-2016	Check-Amount:	730.00
	01 - #3090500323*LAW LIBRARY/FEB.1-29 16		10-401-706	LAW LIBRARY		365.00
	02 - #3090500323*LAW LIBRARY/MAR.1-31 16		10-401-706	LAW LIBRARY		365.00
37357	Payee: SUSIE HINOJOS	Status: I	Issued:04-04-2016	Changed:04-04-2016	Check-Amount:	128.30
	01 - MILEAGE-FT.STOCKTON, TX*4/6/16		10-407-315	CONTINUING EDUCATION		128.30
37358	Payee: TOWN OF VAN HORN	Status: I	Issued:04-04-2016	Changed:04-04-2016	Check-Amount:	4,092.65
	01 - ACCT#11-2710-00*COURTHOUSE		10-411-370	UTILITIES		654.77

37358	Payee: TOWN OF VAN HORN	Status: I	Issued:04-04-2016	Changed:04-04-2016	Check-Amount:	4,092.65
	02 - ACCT#11-2730-00*ANNEX	10-411-370	UTILITIES			260.51
	03 - ACCT#09-0473-00*FIRE DEPT#1	10-411-370	UTILITIES			42.08
	04 - ACCT#08-5085-00*FIRE DEPT#2	10-411-370	UTILITIES			39.50
	05 - ACCT#14-4785-01*DAYCARE	10-411-370	UTILITIES			285.14
	06 - ACCT#06-3890-00*FINANCIAL CENTER	10-411-370	UTILITIES			184.68
	07 - ACCT#08-5130-01*DEPT OF HEALTH	10-411-370	UTILITIES			205.16
	08 - ACCT#08-5030-01*FOOD BANK	10-411-370	UTILITIES			85.52
	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			640.92
	11 - ACCT#18-7640-00*CEMETARY	10-421-370	UTILITIES - CEMETERY			863.45
	12 - ACCT#14-4783-01*BOYS & GIRLS CLUB	10-436-370	UTILITIES EXPENSE			112.06
	13 - ACCT#08-5080-00*SHOP	20-500-370	UTILITIES			461.36
	14 - ACCT#08-5040-00*N/C	45-550-370	UTILITIES EXPENSE			224.50
37359	Payee: iDOCKET	Status: I	Issued:04-04-2016	Changed:04-04-2016	Check-Amount:	4,000.00
	01 - #322432*SUPPORT FEE:4/15/16-4/15/17	10-404-302	E-RECORDS CONVERSION			4,000.00
37360	Payee: BEN E. KEITH FOODS	Status: I	Issued:04-06-2016	Changed:04-06-2016	Check-Amount:	7,254.92
	01 - INV#98115747- N/C WASHWARE LEASE	45-550-350	N/C SUPPLIES			73.00
	02 - 16475228,16482056,16487763 SUPPLIES	45-550-350	N/C SUPPLIES			528.18
	03 - 16475242,16482051,16487754 N/C FOOD	45-550-380	FOOD EXPENSE			6,653.74
37361	Payee: BEN E. KEITH FOODS	Status: I	Issued:04-06-2016	Changed:04-06-2016	Check-Amount:	2,249.16
	01 - 16475235,16487757,16494054 SUPPLIES	10-403-351	JAIL SUPPLIES			501.79
	02 - 16499834,16506970,16512414 FOOD	10-403-365	PRISONERS' FOOD EXPENSE			1,747.37
37362	Payee: DELCOM,INC	Status: I	Issued:04-06-2016	Changed:04-06-2016	Check-Amount:	714.99
	01 - ACT#7205 INTERNET*COURTHOUSE	10-440-312	INTERNET EXPENSE			249.99
	02 - ACT#7206 INTERNET* S.O.	10-440-312	INTERNET EXPENSE			150.00
	03 - ACT#7207 INTERNET*FINANCE CTR.	10-440-312	INTERNET EXPENSE			160.00
	04 - ACT#10046 INTERNET*JP#1	10-440-312	INTERNET EXPENSE			155.00
37363	Payee: JOHNSTONE SUPPLY	Status: I	Issued:04-06-2016	Changed:04-06-2016	Check-Amount:	532.95
	01 - INV#314886-REFRIGERANT B92-085	10-411-355	REPAIRS & REPLACEMENTS			399.00
	02 - INV#314886-REFRIGERANT B92-373	10-411-355	REPAIRS & REPLACEMENTS			133.95
37364	Payee: OFFICE OF THE SECRETARY OF STATE	Status: I	Issued:04-06-2016	Changed:04-06-2016	Check-Amount:	150.00
	01 - REGISTRATION:AMALIA HERNANDEZ	10-405-315	CONT. EDUCATION			150.00
37365	Payee: PURE FORCE	Status: I	Issued:04-06-2016	Changed:04-06-2016	Check-Amount:	176.76
	01 - INV#0302975 - N/C (2) FLOOR MATS	45-550-350	N/C SUPPLIES			151.06
	02 - INV#0302975 FREIGHT CHARGE	45-550-350	N/C SUPPLIES			25.70
37366	Payee: QUILL CORPORATION	Status: I	Issued:04-06-2016	Changed:04-06-2016	Check-Amount:	196.51
	01 - INV#4218175-(1) CALCULATOR/TAX ASSR	10-405-310	CAPITAL OUTLAY			15.79
	02 - 4218175-(2)ADDING MACHINES/TAX ASSR	10-405-310	CAPITAL OUTLAY			125.98
	03 - INV#4417883-(2) STAPLERS/TAX ASSR.	10-405-310	CAPITAL OUTLAY			37.98
	04 - INV#4218175 ADDING MACHINE RIBBONS	10-440-621	OFFICE SUPPLIES			16.76
37367	Payee: TEXAS WILDLIFE MANAGEMENT FUND	Status: I	Issued:04-06-2016	Changed:04-06-2016	Check-Amount:	2,400.00
	01 - INV#246010-MARCH 2016*T.CHILSON	10-440-611	TRAPPER			2,400.00
37368	Payee: VAN HORN TV CABLE	Status: I	Issued:04-06-2016	Changed:04-06-2016	Check-Amount:	122.22
	01 - ACT#10289-MARCH 2016*DAYCARE	10-411-370	UTILITIES			61.11
	02 - ACT#10290-MARCH 2016 * S.O.	10-411-370	UTILITIES			61.11
37369	Payee: VAN HORN AUTO SUPPLY	Status: I	Issued:04-06-2016	Changed:04-06-2016	Check-Amount:	2,168.93
	01 - ACT#1050-'08 FORD VAN BATTERY	10-403-401	AUTO REPAIRS			142.49

37369	Payee: VAN HORN AUTO SUPPLY	Status: I	Issued:04-06-2016	Changed:04-06-2016	Check-Amount:	2,168.93
	02 - ACT#1050-S.O. 2013 TAHOE BATTERY		10-403-401	AUTO REPAIRS		148.32
	03 - ACT#1050-S.O. MISC.AUTO SUPPLIES		10-403-401	AUTO REPAIRS		97.59
	04 - ACT#1050-CONSTABLE 3 AUTO MAINT.SUP		10-414-301	FUEL/AUTO REPAIR CONST.3		551.76
	05 - ACT#1050 - SHOP RENTAL		20-500-350	MAINT. & SUPPLIES		60.00
	06 - ACT#1050 - SHOP SUPPLIES		20-500-350	MAINT. & SUPPLIES		53.87
	07 - ACT#1050 - R&B MISC. SUPPLIES		20-540-600	R & B SUPPLIES		1,114.90
37370	Payee: LINDA MCDONALD	Status: I	Issued:04-07-2016	Changed:04-07-2016	Check-Amount:	399.66
	01 - REIMB:MILEAGE-COLORADO CITY,TX*MTG.		10-404-315	CONT. EDUCATION		285.39
	02 - REIMB:REGISTRATION CLERK MTG.		10-404-315	CONT. EDUCATION		25.00
	03 - REIMB:HOTEL EXP./CLERK AREA MTG		10-404-315	CONT. EDUCATION		89.27
37371	Payee: AMERICAN EXPRESS	Status: I	Issued:04-08-2016	Changed:04-08-2016	Check-Amount:	3,843.10
	01 - N/C FINGERPRINT TIME CLOCK		10-401-714	GENERAL FUND CONTINGENCY		496.87
	02 - ANNUAL MEMBERSHIP FEE		10-401-718	MEMBERSHIP DUES		55.00
	03 - S.O. 7) ARMOR VESTS		10-403-322	BODY ARMOR		1,330.00
	04 - S.O. UTILITY BASKETS FOR KITCHEN		10-403-351	JAIL SUPPLIES		23.76
	05 - S.O. 14 DODGE CHGR OIL CHANGE		10-403-401	AUTO REPAIRS		207.28
	06 - TREASURER 2) ROLLS POSTAGE STAMPS		10-407-305	POSTAGE EXPENSE		98.00
	07 - AUDITOR 2) ROLLS POSTAGE STAMPS		10-408-305	POSTAGE EXPENSE		98.00
	08 - ANNEX BLDG-RUG DOCTOR CARPET CLEANR		10-411-355	REPAIRS & REPLACEMENTS		54.00
	09 - VETERANS PARK 6) TOILETS		10-417-353	IMPROVEMENTS - VET.MEM.PARK		594.00
	10 - SHOP- UNIFORM EMBROIDERY		20-500-371	UNIFORMS		164.54
	11 - SHOP -UNIFORMS		20-500-371	UNIFORMS		512.73
	12 - R&B NEW TRUCK DECALS		20-540-600	R & B SUPPLIES		92.92
	13 - N/C SECURITY DEPOSIT BOX		45-550-350	N/C SUPPLIES		116.00
37372	Payee: C & L GASKARD	Status: I	Issued:04-08-2016	Changed:04-08-2016	Check-Amount:	2,948.03
	01 - ACCT#15027-00184/MAR.16*S.O.		10-403-400	FUEL & TRAVEL SHERIFF		1,279.07
	02 - #15027-00184 NO BID-PRIMUM UNLEAD		10-403-400	FUEL & TRAVEL SHERIFF		85.50
	03 - ACCT#15027-00184/MAR.16*CO JUDGE		10-411-400	FUEL/AUTO MAINT. & REPAIR		104.30
	04 - ACCT#15027-00184/MAR.16*RUBENS TRK		10-411-400	FUEL/AUTO MAINT. & REPAIR		108.61
	05 - ACCT#15027-00184/MAR.16-FERNIES TRK		10-411-400	FUEL/AUTO MAINT. & REPAIR		28.04
	06 - ACCT#15027-00184/MAR.16*CEMETARY TR		10-421-353	IMPROVEMENTS - CEMETERY		23.88
	07 - ACCT#15027-00184/MAR.16*SHOP		20-500-400	FUEL - COUNTY BARN		300.26
	08 - ACCT#15027-00184/MAR.16*PCT#3		20-515-400	FUEL - PREC. #3		323.12
	09 - ACCT#15027-00184/MAR.16*PCT#4		20-520-400	FUEL - PREC. #4		618.53
	10 - ACCT#15027-00184/MAR.16*N/C		45-550-400	FUEL/AUTO EXPENSE		76.72
37373	Payee: RIO GRANDE ELECTRIC COOP.	Status: I	Issued:04-08-2016	Changed:04-08-2016	Check-Amount:	39.27
	01 - ACCT#50101501 TRK INSPECT.STATION		10-411-370	UTILITIES		39.27
37374	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:04-08-2016	Changed:04-08-2016	Check-Amount:	1,586.04
	01 - UNEMP CONT.QRT END:3/31/16*GEN FUND		10-401-702	UNEMPLOYMENT		1,227.75
	02 - UNEMP CONT.QRT END:3/31/16*R&B FUND		20-540-702	UNEMPLOYMENT		236.12
	03 - UNEMP CONT.QRT END:3/31/16*N/C FUND		45-550-702	UNEMPLOYMENT EXPENSE		122.17
37375	Payee: USI SOUTHWEST INC., EL PASO	Status: I	Issued:04-08-2016	Changed:04-08-2016	Check-Amount:	475.00
	01 - #1852679 BOND RENEWL*SUSANA HINOJOS		10-401-710	LIABILITY INSURANCE		475.00
37376	Payee: BOB BARKER COMPANY INC.	Status: I	Issued:04-12-2016	Changed:04-12-2016	Check-Amount:	278.60
	01 - WEB00420861*JAIL INMATE MEDS		10-403-320	INDIGENT PRISONERS MED. EXPENSE		210.50
	02 - WEB000420921*JAIL SUPPLIES		10-403-351	JAIL SUPPLIES		68.10
37377	Payee: DISTRICT 6 TCAA	Status: I	Issued:04-12-2016	Changed:04-12-2016	Check-Amount:	110.00
	01 - TCAA DUES 2016*ELAINE KOCH		10-413-315	CONT. EDUCATION		110.00

37378	Payee: DIALTONESERVICES L.P.	Status: I	Issued:04-12-2016	Changed:04-12-2016	Check-Amount:	63.05
	01 - INV#160911576-APRIL 2016*S.O.		10-403-300	TELEPHONE EXPENSE		39.77
	02 - INV#160912002-APRIL 2016*SHOP		20-500-300	TELEPHONE		23.28
37379	Payee: EAGLE PEST CONTROL	Status: I	Issued:04-12-2016	Changed:04-12-2016	Check-Amount:	389.00
	01 - PEST CONTROL APRIL 2016* S.O.		10-403-350	MAINT. & SUPPLIES		35.00
	02 - PEST CONTROL APRIL 2016* JAIL		10-403-350	MAINT. & SUPPLIES		53.00
	03 - PEST CONTROL APRIL 2016* DAYCARE		10-411-355	REPAIRS & REPLACEMENTS		35.00
	04 - PEST CONTROL APRIL 2016* DHS		10-411-355	REPAIRS & REPLACEMENTS		30.00
	05 - PEST CONTROL APRIL 2016* JP#1		10-411-355	REPAIRS & REPLACEMENTS		30.00
	06 - PEST CONTROL APRIL 2016* MHRM		10-411-355	REPAIRS & REPLACEMENTS		30.00
	07 - PEST CONTROL APRIL '16* FINANCE CTR		10-411-355	REPAIRS & REPLACEMENTS		35.00
	08 - PEST CONTROL APRIL 2016* N/C		45-550-350	N/C SUPPLIES		31.00
	09 - PEST CONTROL APRIL 2016*S.O. GARAGE		10-403-350	MAINT. & SUPPLIES		55.00
	10 - PEST CONTROL APRIL 2016*AIRPORT		10-415-353	REPAIRS & IMPROVEMENTS - AIRPORT		55.00
37380	Payee: VAN HORN RURAL HEALTH CLINIC	Status: I	Issued:04-12-2016	Changed:04-12-2016	Check-Amount:	90.00
	01 - BILLING:4204-0007-001H*JAVIER URIAS		10-403-320	INDIGENT PRISONERS MED. EXPENSE		90.00
37381	Payee: HIGGINBOTHAM BROS TRUE VALUE	Status: I	Issued:04-12-2016	Changed:04-12-2016	Check-Amount:	896.82
	01 - ACT#370218*S.O. JAIL SUPPLIES		10-403-350	MAINT. & SUPPLIES		271.97
	02 - ACT#370218*B&M S.O. REPAIRS		10-411-355	REPAIRS & REPLACEMENTS		66.45
	03 - ACT#370218*B&M FOODBANK REPAIRS		10-411-355	REPAIRS & REPLACEMENTS		77.38
	04 - #370218*VETS PK-BATHROOM REPAIRS		10-417-353	IMPROVEMENTS - VET.MEM.PARK		340.15
	05 - #370218*VETS PARK MISC.REPAIRS		10-417-353	IMPROVEMENTS - VET.MEM.PARK		45.24
	06 - #370218*CEMETARY MISC.SUPPLIES		10-421-350	SUPPLIES - CEMETERY		50.62
	07 - #370218*SHOP FENCE SUPPLIES		10-450-730	PROJECT 4- R&B SECURITY FENCING		10.28
	08 - #370218*R&B MISC. SUPPLIES		20-540-600	R & B SUPPLIES		34.73
37382	Payee: FLOWER'S BAKING COMPANY	Status: I	Issued:04-13-2016	Changed:04-13-2016	Check-Amount:	21.15
	01 - INV#43428599 JAIL		10-403-365	PRISONERS' FOOD EXPENSE		21.15
37383	Payee: JUDGE ROY B. FERGUSON	Status: I	Issued:04-13-2016	Changed:04-13-2016	Check-Amount:	32.94
	01 - REIMB.APRIL 16 EXPENSES-PHONE		10-412-300	TELEPHONE EXPENSE		27.47
	02 - REIMB.APRIL 16 EXPENSES-LEXISNEXIS		10-412-312	JUDGE'S LIBRARY		5.47
37384	Payee: PATRICIA REID	Status: I	Issued:04-13-2016	Changed:04-13-2016	Check-Amount:	252.72
	01 - MILEAGE:1/11/16 GRAND JURY		10-412-400	COURT REPORTER EXPENSES		72.36
	02 - MILEAGE:2/28/16 CRIM/CIVIL DOCKET		10-412-400	COURT REPORTER EXPENSES		108.00
	03 - MILEAGE:3/23/16 CRIM/CIVIL DOCKET		10-412-400	COURT REPORTER EXPENSES		72.36
37385	Payee: SOUTHWEST SECURITY ALARMS	Status: I	Issued:04-13-2016	Changed:04-13-2016	Check-Amount:	98.00
	01 - INV#61937*4/1-30/16 FINANCIAL CENTR		10-401-714	GENERAL FUND CONTINGENCY		49.00
	02 - INV#61938*4/1-30/16 JP#1		10-401-714	GENERAL FUND CONTINGENCY		49.00
37386	Payee: TOM D. NEELY	Status: I	Issued:04-13-2016	Changed:04-13-2016	Check-Amount:	160.64
	01 - INTERPRETER:4/11/16*CRIM/CIVIL DOCK		10-410-365	COURT COSTS		125.00
	02 - MILEAGE:4/11/16*CRIM/CIVIL DOCKET		10-410-365	COURT COSTS		35.64
37387	Payee: UNITED STATES TREASURY	Status: I	Issued:04-13-2016	Changed:04-13-2016	Check-Amount:	42.79
	01 - 941-V FOR 1ST QRTR ENDING:3/31/16		10-401-710	LIABILITY INSURANCE		42.79
37388	Payee: VAN HORN ADVOCATE	Status: I	Issued:04-13-2016	Changed:04-13-2016	Check-Amount:	639.00
	01 - INV#7232/MARCH 2016 ADS		10-401-704	PRINTING & ADVERTISING		639.00
37389	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: I	Issued:04-14-2016	Changed:04-14-2016	Check-Amount:	88,311.84
	01 - PAYROLL ENDING:4/15/16*GEN FUND		10-200-530	DUE TO PAYROLL FUND		72,083.34

37389	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: I	Issued:04-14-2016	Changed:04-14-2016	Check-Amount: 88,311.84
	02 - PAYROLL ENDING:4/15/16*R&B FUND		20-200-530	DUE TO PAYROLL FUND	9,235.35
	03 - PAYROLL ENDING:4/15/16*JUV PROB		40-200-530	DUE TO PAYROLL FUND	2,152.94
	04 - PAYROLL ENDING:4/15/16*N/C FUND		45-200-530	DUE TO PAYROLL FUND	4,840.21
37390	Payee: CULBERSON COUNTY SAVINGS ACCT#6118	Status: I	Issued:04-14-2016	Changed:04-14-2016	Check-Amount: 15,000.50
	01 - 3RD QRTR REIMB.HEAVY MACHINERY		20-540-302	SAVINGS REIMBURSEMENT (MACHINERY)	15,000.50
37391	Payee: SUSIE HINOJOS	Status: I	Issued:04-14-2016	Changed:04-14-2016	Check-Amount: 677.20
	01 - PER DIEM-AUSTIN,TX*TREAS.CONF.		10-407-315	CONTINUING EDUCATION	175.00
	02 - MILEAGE -AUSTIN,TX*TREAS.CONF.		10-407-315	CONTINUING EDUCATION	502.20
37392	Payee: TAC HEBP	Status: I	Issued:04-14-2016	Changed:04-14-2016	Check-Amount: 25,865.55
	01 - INV#22998201604/APRIL 16*CO JUDGE		10-400-215	MEDICAL INSURANCE EXPENSE	1,149.58
	02 - INV#22998201604/APRIL 16*COMMSHRS		10-401-215	MEDICAL INSURANCE EXPENSE	1,724.37
	03 - INV#22998201604/APRIL 16*S.O.		10-403-215	MEDICAL INSURANCE EXPENSE	7,472.27
	04 - INV#22998201604/APRIL 16*CLERK		10-404-215	MEDICAL INSURANCE EXPENSE	2,299.16
	05 - INV#22998201604/APRIL 16*TAX ASSR		10-405-215	MEDICAL INSURANCE EXPENSE	1,149.58
	06 - INV#22998201604/APRIL 16*CO ATTY		10-406-215	MEDICAL INSURANCE EXPENSE	1,149.58
	07 - INV#22998201604/APRIL 16*TREASURER		10-407-215	MEDICAL INSURANCE EXPENSE	1,149.58
	08 - INV#22998201604/APRIL 16*AUDITOR		10-408-215	MEDICAL INSURANCE EXPENSE	1,149.58
	09 - INV#22998201604/APRIL 16*JUD & LAW		10-409-215	MEDICAL INSURANCE EXPENSE	2,873.95
	10 - INV#22998201604/APRIL 16*B&M		10-411-215	MEDICAL INSURANCE EXPENSE	1,724.37
	11 - INV#22998201604/APRIL 16*SHOP		20-500-215	MEDICAL INSURANCE EXPENSE	3,448.74
	12 - INV#22998201604/APRIL 16*N/C		45-550-215	MEDICAL INSURANCE EXPENSE	574.79
37393	Payee: WESTIN AUSTIN AT THE DOMAIN	Status: I	Issued:04-14-2016	Changed:04-14-2016	Check-Amount: 621.00
	01 - RESERVATION:SUSANA R. HINOJOS		10-407-315	CONTINUING EDUCATION	621.00
37394	Payee: CULBERSON HOSPITAL DISTRICT	Status: I	Issued:04-15-2016	Changed:04-15-2016	Check-Amount: 54.00
	01 - BILL:690-0111-001U KIMBERLY RAMIREZ		10-403-320	INDIGENT PRISONERS MED. EXPENSE	54.00
37395	Payee: JAY L. HARMON	Status: I	Issued:04-15-2016	Changed:04-15-2016	Check-Amount: 239.00
	01 - INV#96792 SERVICE CALL		10-403-350	MAINT. & SUPPLIES	42.00
	02 - INV#96792 ANSUL SYSTME SWITCHES		10-403-350	MAINT. & SUPPLIES	75.00
	03 - INV#96792 TRIP CHARGE/MILEAGE		10-403-350	MAINT. & SUPPLIES	122.00
37396	Payee: OFFICE OF THE SECRETARY OF STATE	Status: I	Issued:04-15-2016	Changed:04-15-2016	Check-Amount: 150.00
	01 - REGISTRATION: LINDA MCDONALD		10-404-315	CONT. EDUCATION	150.00
37397	Payee: ROBERT W. GRANT, ED.D	Status: I	Issued:04-15-2016	Changed:04-15-2016	Check-Amount: 92.00
	01 - INV#9 EMPLOYEE EVALUATION-K.RAMIREZ		10-403-320	INDIGENT PRISONERS MED. EXPENSE	92.00
37398	Payee: VAN HORN RURAL HEALTH CLINIC	Status: I	Issued:04-15-2016	Changed:04-15-2016	Check-Amount: 100.00
	01 - BILL:690-0110-001H KIMBERLY RAMIREZ		10-403-320	INDIGENT PRISONERS MED. EXPENSE	100.00
37399	Payee: AA CHEMICAL & SUPPLY	Status: I	Issued:04-20-2016	Changed:04-20-2016	Check-Amount: 122.54
	01 - INV#59630*JANITORIAL SUPPLIES		10-411-350	SUPPLIES - JANITORIAL	122.54
37400	Payee: J & M GUILLEN TIRE SERVICE & REPAIR	Status: I	Issued:04-20-2016	Changed:04-20-2016	Check-Amount: 389.95
	01 - INV#15599*(1)NEW TIRE-R&B TRAILER		20-540-600	R & B SUPPLIES	349.95
	02 - INV#15599*R&B TIRE MOUNT		20-540-600	R & B SUPPLIES	30.00
	03 - INV#16825*N/C EXPLORER TIRE REPAIR		45-550-400	FUEL/AUTO EXPENSE	10.00
37401	Payee: PRITCHARD & ABBOTT, INC.	Status: I	Issued:04-20-2016	Changed:04-20-2016	Check-Amount: 4,932.50
	01 - ACT#1-0212 MAY INSTLMNT*PC COLLECT.		10-405-312	PRITCHARD & ABBOTT CONTRACT	4,932.50
37402	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:04-20-2016	Changed:04-20-2016	Check-Amount: 16.00
	01 - #SOP005458/MARCH 2016 8)EMAIL ACTS.		10-401-714	GENERAL FUND CONTINGENCY	16.00

37403	Payee: SCOTT P. FOSTER 01 - CAUSE NO:1676 TEXAS VS JAVIER URIAS	Status: I Issued:04-20-2016 Changed:04-20-2016 10-410-115 INDIGENT ATTY/S/FORMAL GRANT	Check-Amount: 200.00 200.00
37404	Payee: UNITED STATES POSTAL SERVICE 01 - METER#28273688/TAX ASSESSOR	Status: I Issued:04-20-2016 Changed:04-20-2016 10-100-250 POSTAGE INVENTORY	Check-Amount: 3,000.00 3,000.00
37405	Payee: DAVID RIVERA 01 - INV#1089-A.HINOJOS/REMOVE VIRUS	Status: I Issued:04-26-2016 Changed:04-26-2016 10-401-703 COMPUTER TECHNICIAN	Check-Amount: 187.50 187.50
37406	Payee: FEDERAL EXPRESS CORPORATION 01 - INV#5-391-70668*CLERK	Status: I Issued:04-26-2016 Changed:04-26-2016 10-404-305 POSTAGE EXPENSE	Check-Amount: 64.19 64.19
37407	Payee: LEXIS-NEXIS 01 - IN#1602057276*CO. ATTY 2/1-29/16 02 - IN#160305725*CO ATTY 3/1-31/16	Status: I Issued:04-26-2016 Changed:04-26-2016 10-401-706 LAW LIBRARY 10-401-706 LAW LIBRARY	Check-Amount: 216.00 108.00 108.00
37408	Payee: PAPA'S PANTRY 01 - INV#010882-EMG.RESPONDERS/BURRITOS	Status: I Issued:04-26-2016 Changed:04-26-2016 10-440-627 PUBLIC TRAINING SERVICE EXPENSE	Check-Amount: 132.80 132.80
37409	Payee: QUILL CORPORATION 01 - INV#4877753/JANITORIAL SUPPLIES	Status: I Issued:04-26-2016 Changed:04-26-2016 10-411-350 SUPPLIES - JANITORIAL	Check-Amount: 59.40 59.40
37410	Payee: VAN HORN RURAL HEALTH CLINIC 01 - BILL:132-0040-001H*MICHAEL LUNA	Status: I Issued:04-26-2016 Changed:04-26-2016 10-403-320 INDIGENT PRISONERS MED. EXPENSE	Check-Amount: 100.00 100.00
37411	Payee: WINDSTREAM 01 - ACT#126461673/283-2495 SHOP	Status: I Issued:04-26-2016 Changed:04-26-2016 20-500-300 TELEPHONE	Check-Amount: 59.67 59.67
37412	Payee: WINDSTREAM 01 - ACT#126461672/283-1419 TREASURER 02 - ACT#126461672/283-1419 COURTHOUSE	Status: I Issued:04-26-2016 Changed:04-26-2016 10-407-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 43.38 18.36 25.02
37413	Payee: WINDSTREAM 01 - ACT#126461674/283-2934 PKS & WLDLFE	Status: I Issued:04-26-2016 Changed:04-26-2016 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 91.88 91.88
37414	Payee: CITY-COUNTY LIBRARY 01 - MONTHLY ALLOTMENT APRIL 2016	Status: I Issued:04-26-2016 Changed:04-26-2016 10-401-705 CITY - COUNTY LIBRARY	Check-Amount: 5,500.00 5,500.00
37415	Payee: CROWN CASTLE MU, LLC 01 - ACT#322558/MONTHLY ALTMNT MAY 2016	Status: I Issued:04-26-2016 Changed:04-26-2016 10-440-606 REPEATER LEASE SITE	Check-Amount: 134.39 134.39
37416	Payee: DR. JOHN E. GARNER 01 - MONTHLY ALLOTMENT APRIL 2016	Status: I Issued:04-26-2016 Changed:04-26-2016 10-401-701 HEALTH OFFICER	Check-Amount: 400.00 400.00
37417	Payee: EL PASO COUNTY 01 - MONTHLY ALLOTMENT APRIL 2016	Status: I Issued:04-26-2016 Changed:04-26-2016 10-410-100 SALARY - DISTRICT ATTORNEY	Check-Amount: 875.00 875.00
37418	Payee: RAMON CARRASCO 01 - MONTHLY ALLOTMENT APRIL 2016	Status: I Issued:04-26-2016 Changed:04-26-2016 10-421-900 MONTHLY ALLOTMENT- Gatekeeper	Check-Amount: 300.00 300.00
37419	Payee: CULBERSON COUNTY FOOD BANK 01 - MONTHLY ALLOTMENT APRIL 2016	Status: I Issued:04-26-2016 Changed:04-26-2016 10-440-631 COUNTY FOOD BANK	Check-Amount: 250.00 250.00
37420	Payee: VAN HORN COMM. CHRISTIAN SHELTER 01 - MONTHLY ALLOTMENT APRIL 2016	Status: I Issued:04-26-2016 Changed:04-26-2016 10-401-709 CHRISTIAN SHELTER	Check-Amount: 500.00 500.00
37421	Payee: COCA-COLA REFRESHMENTS 01 - INV#6065148705 COURTHOUSE	Status: I Issued:04-26-2016 Changed:04-26-2016 10-440-314 VENDING MACHINE SUPPLIES EXPENSE	Check-Amount: 238.08 238.08

37422	Payee: CULBERSON CO.JUV.PROB ACCT.#700646 01 - DIRECT DEPOSIT:4/15/16	Status: I 10-200-210	Issued:04-26-2016 TRANSFERS OUT	Changed:04-26-2016	Check-Amount: 6,853.00	6,853.00
37423	Payee: FLOWER'S BAKING COMPANY 01 - INV#43428741 JAIL 02 - INV#43428888 JAIL	Status: I 10-403-365 10-403-365	Issued:04-26-2016 PRISONERS' FOOD EXPENSE PRISONERS' FOOD EXPENSE	Changed:04-26-2016	Check-Amount: 9.56 17.00	26.56
37424	Payee: LEGACY MORTUARY SERVICE OF EL PASO, 01 - INV#19466*1ST CALL:JEFFERY T.TURNER 02 - INV#19466*REFRIGERATION:JEFF TURNER	Status: I 10-409-360 10-409-360	Issued:04-26-2016 AUTOPSY EXPENSE AUTOPSY EXPENSE	Changed:04-26-2016	Check-Amount: 400.00 25.00	425.00
37425	Payee: RICOH USA, INC. 01 - INV#96662438*ADDTL IMAGES/JP#1	Status: I 10-409-368	Issued:04-26-2016 COPIER LEASE- JP1	Changed:04-26-2016	Check-Amount: 130.45	130.45
37426	Payee: SPECTRUM TECHNOLOGIES 01 - INV#782312 LEXMARK/SHARP COPIERS	Status: I 10-440-114	Issued:04-26-2016 SPECTRUM IMAGING- LEASE	Changed:04-26-2016	Check-Amount: 307.00	307.00
37427	Payee: SPECTRUM TECHNOLOGIES 01 - INV#18619632 SHARP/LEXMARK COPIERS	Status: I 10-440-114	Issued:04-26-2016 SPECTRUM IMAGING- LEASE	Changed:04-26-2016	Check-Amount: 621.00	621.00
37428	Payee: SUSIE HINOJOS 01 - REIMB.ADDTL CHARGE/WESTIN HOTEL	Status: I 10-407-315	Issued:04-26-2016 CONTINUING EDUCATION	Changed:04-26-2016	Check-Amount: 3.28	3.28
37429	Payee: WINDSTREAM 01 - ACT#126147551/283-2059 CO. JUDGE 02 - ACT#126147551/283-2059 COURTHOUSE	Status: I 10-400-300 10-440-300	Issued:04-27-2016 TELEPHONE EXPENSE COURTHOUSE TELEPHONE EXPENSE	Changed:04-27-2016	Check-Amount: 55.46 105.83	161.29
37430	Payee: WINDSTREAM 01 - ACT#125360744/283-2060 S.O.	Status: I 10-403-300	Issued:04-27-2016 TELEPHONE EXPENSE	Changed:04-27-2016	Check-Amount: 523.67	523.67
37431	Payee: WINDSTREAM 01 - ACT#126147549/283-2058 CLERK 02 - ACT#126147549/283-2058 COURTHOUSE	Status: I 10-404-300 10-440-300	Issued:04-27-2016 TELEPHONE EXPENSE COURTHOUSE TELEPHONE EXPENSE	Changed:04-27-2016	Check-Amount: 14.48 134.65	149.13
37432	Payee: WINDSTREAM 01 - ACT#126147554/283-2130 TAX ASSR. 02 - ACT#126147554/283-2130 COURTHOUSE	Status: I 10-405-300 10-440-300	Issued:04-27-2016 TELEPHONE EXPENSE COURTHOUSE TELEPHONE EXPENSE	Changed:04-27-2016	Check-Amount: 24.27 131.15	155.42
37433	Payee: WINDSTREAM 01 - ACT#126147557/283-2391 CO.ATTY 02 - ACT#126147557/283-2391 COURTHOUSE	Status: I 10-406-300 10-440-300	Issued:04-27-2016 TELEPHONE EXPENSE COURTHOUSE TELEPHONE EXPENSE	Changed:04-27-2016	Check-Amount: 12.50 39.80	52.30
37434	Payee: WINDSTREAM 01 - ACT#126147546/283-1830 AUDITOR 02 - ACT#126147546/283-1830 COURTHOUSE	Status: I 10-408-300 10-440-300	Issued:04-27-2016 TELEPHONE EXPENSE COURTHOUSE TELEPHONE EXPENSE	Changed:04-27-2016	Check-Amount: 20.82 68.80	89.62
37435	Payee: WINDSTREAM 01 - ACT#125361169/283-2609 JP#1 02 - ACT#125361169/283-2609 INTERNET	Status: I 10-409-300 10-440-312	Issued:04-27-2016 TELEPHONE EXPENSE INTERNET EXPENSE	Changed:04-27-2016	Check-Amount: 242.79 44.99	287.78
37436	Payee: WINDSTREAM 01 - ACT#126147560/283-1101 JP#3 02 - ACT#126147560/283-1101 COURTHOUSE	Status: I 10-409-300 10-440-300	Issued:04-27-2016 TELEPHONE EXPENSE COURTHOUSE TELEPHONE EXPENSE	Changed:04-27-2016	Check-Amount: 6.55 86.82	93.37
37437	Payee: WINDSTREAM 01 - ACT#126147562/283-8440 CO. AGENT 02 - ACT#126147562/283-8440 COURTHOUSE	Status: I 10-413-300 10-440-300	Issued:04-27-2016 TELEPHONE EXPENSE COURTHOUSE TELEPHONE EXPENSE	Changed:04-27-2016	Check-Amount: 6.28 119.75	126.03

37438	Payee: WINDSTREAM 01 - ACT#126147545/283-1650 JUDGE CHMBR	Status: I Issued:04-27-2016 Changed:04-27-2016	Check-Amount: 69.30 10-440-300 COURTHOUSE TELEPHONE EXPENSE 69.30
37439	Payee: WINDSTREAM 01 - ACT#126147558/283-2615 ADULT PROB.	Status: I Issued:04-27-2016 Changed:04-27-2016	Check-Amount: 115.66 10-440-617 ADULT PROBATION 115.66
37440	Payee: WINDSTREAM 01 - ACT#125361056/283-2400 N/C 02 - ACT#125361056/283-2400 INTERNET	Status: I Issued:04-27-2016 Changed:04-27-2016	Check-Amount: 148.29 45-550-300 TELEPHONE EXPENSE 93.31 10-440-312 INTERNET EXPENSE 54.98
37441	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 01 - PAYROLL ENDING:4/29/16*GEN FUND 02 - PAYROLL ENDING:4/29/16*R&B FUND 03 - PAYROLL ENDING:4/29/16*JUV PROB 04 - PAYROLL ENDING:4/29/16*N/C FUND	Status: I Issued:04-28-2016 Changed:04-28-2016	Check-Amount: 89,722.37 10-200-530 DUE TO PAYROLL FUND 73,300.41 20-200-530 DUE TO PAYROLL FUND 9,101.95 40-200-530 DUE TO PAYROLL FUND 2,153.65 45-200-530 DUE TO PAYROLL FUND 5,166.36
37442	Payee: CULBERSON HOSPITAL DISTRICT 01 - BILL:132-0041-001U MICHAEL LUNA	Status: I Issued:04-28-2016 Changed:04-28-2016	Check-Amount: 54.00 10-403-320 INDIGENT PRISONERS MED. EXPENSE 54.00
37443	Payee: VAN HORN TV CABLE 01 - ACT#10289-APRIL 2016*DAYCARE 02 - ACT#10290-APRIL 2016 * S.O.	Status: I Issued:04-28-2016 Changed:04-28-2016	Check-Amount: 122.22 10-411-370 UTILITIES 61.11 10-411-370 UTILITIES 61.11
37444	Payee: HART INTERCIVIC 01 - #063957*ESLATE ELECTION KITS 02 - #063957*ESLATE EARLY VOTING KIT 03 - #063957*RETURN OF ELECTION 04 - #063957*COMBO FORM ELECTION 05 - #063957*EARLY VOTING BY MAIL 06 - #063957*SHIPPING/HANDLING	Status: I Issued:04-28-2016 Changed:04-28-2016	Check-Amount: 537.30 10-440-601 ELECTION EXPENSE 185.00 10-440-601 ELECTION EXPENSE 92.50 10-440-601 ELECTION EXPENSE 6.00 10-440-601 ELECTION EXPENSE 13.00 10-440-601 ELECTION EXPENSE 205.00 10-440-601 ELECTION EXPENSE 35.80
37445	Payee: BILMA MOLINA 01 - MILEAGE:SAN MARCOS/JP PERSONNEL TRG 02 - PER DIEM: SAN MARCOS/JP PERS. TRNG.	Status: I Issued:04-28-2016 Changed:04-28-2016	Check-Amount: 641.66 10-409-314 JP 1 CONT. ED. 501.66 10-409-314 JP 1 CONT. ED. 140.00
37446	Payee: EMBASSY SUITES SAN MARCOS 01 - RESERVATIONS: BILMA MOLINA	Status: I Issued:04-28-2016 Changed:04-28-2016	Check-Amount: 148.35 10-409-314 JP 1 CONT. ED. 148.35

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TIME:09:05 AM

COMPLETE CHECK FILE LISTING - ACCOUNT - 0100-0110
04/01/2016 to 04/30/2016

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PREPARER:0004

UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	98	325,927.95
CHECKS CASHED	0	0.00
VOID CHECKS	0	0.00
TOTAL	98	325,927.95

37447	Payee: CALDARELLA'S RESTAURANT SUPPLY	Status: C	Issued:05-04-2016	Changed:05-31-2016	Check-Amount:	905.00
	01 - INV#356991 JAIL*(20) SHELVES		10-403-310 CAPITAL OUTLAY			695.00
	02 - INV#356991 JAIL*(20) POSTS		10-403-310 CAPITAL OUTLAY			210.00
37448	Payee: COUNTY JUDGES EDUCATION FUND	Status: C	Issued:05-04-2016	Changed:05-31-2016	Check-Amount:	200.00
	01 - INV#231944-C.URIAS MBRSHIP DUES		10-401-718 MEMBERSHIP DUES			200.00
37449	Payee: EL PASO ELECTRIC (CHARITY)	Status: C	Issued:05-04-2016	Changed:05-31-2016	Check-Amount:	54.58
	01 - ACT#1839632039*DOLORES BANUELAS		10-440-603 CHARITY EXPENSE			54.58
37450	Payee: JUDGE FRANCISCO X. DOMINGUEZ	Status: C	Issued:05-04-2016	Changed:05-31-2016	Check-Amount:	79.52
	01 - MILEAGE:4/21/16*1/2 DAY DOCKET		10-410-365 COURT COSTS			79.52
37451	Payee: PROFESSIONAL PHARMACY	Status: C	Issued:05-04-2016	Changed:05-31-2016	Check-Amount:	80.52
	01 - CHARITY: DOLORES BANUELAS		10-440-603 CHARITY EXPENSE			14.80
	02 - CHARITY: JOSE BANUELAS		10-440-603 CHARITY EXPENSE			65.72
37452	Payee: STANDARD STRUCTURES, INC.	Status: C	Issued:05-04-2016	Changed:05-31-2016	Check-Amount:	3,292.00
	01 - INV#0188974-IN*CITY/CO PARK CANOPY		20-510-350 MAINT. & SUPPLIES			3,192.00
	02 - INV#0188974-IN* FREIGHT		20-510-350 MAINT. & SUPPLIES			100.00
37453	Payee: SUPREME GLASS	Status: C	Issued:05-04-2016	Changed:05-31-2016	Check-Amount:	675.00
	01 - INV#3605 - ANNEX BLDG. WINDOW		10-411-355 REPAIRS & REPLACEMENTS			195.00
	02 - #3606-YOUTH CLUB PANIC DEVICE/5 KEY		10-411-355 REPAIRS & REPLACEMENTS			480.00
37454	Payee: TEXAS STATE UNIVERSITY/SAN MARCOS	Status: C	Issued:05-04-2016	Changed:05-31-2016	Check-Amount:	150.00
	01 - REGISTRATION: BETTY VELEZ		10-409-317 JP 4 CONT. ED.			50.00
	02 - OVERHEAD		10-409-317 JP 4 CONT. ED.			100.00
37455	Payee: TOWN OF VAN HORN-CHARITY	Status: C	Issued:05-04-2016	Changed:05-31-2016	Check-Amount:	182.52
	01 - ACT#14-4410-002*ANGELA ABREO		10-440-603 CHARITY EXPENSE			182.52
37456	Payee: UNITED STATES POSTAL SERVICE	Status: C	Issued:05-04-2016	Changed:05-31-2016	Check-Amount:	1,000.00
	01 - METER#28273688/CLERK		10-100-250 POSTAGE INVENTORY			1,000.00
37457	Payee: USI SOUTHWEST INC., EL PASO	Status: C	Issued:05-04-2016	Changed:05-31-2016	Check-Amount:	120.00
	01 - INV#1873519 BOND:MICHELLE MASSEY		10-401-710 LIABILITY INSURANCE			120.00
37458	Payee: AMERICAN EXPRESS	Status: C	Issued:05-04-2016	Changed:05-31-2016	Check-Amount:	3,528.90
	01 - S.O.-2)HP PRINTERS/TONERS		10-403-310 CAPITAL OUTLAY			400.48
	02 - S.O.-GD BODY CAMERA KIT		10-403-310 CAPITAL OUTLAY			165.00
	03 - S.O.-ELECTRICAL BOX/CONNECTORS		10-403-351 JAIL SUPPLIES			785.26
	04 - TAX ASSR-NORTON ANTIVIRUS		10-405-310 CAPITAL OUTLAY			64.79
	05 - AUDITOR-2)ROLLS POSTAGE STAMPS		10-408-305 POSTAGE EXPENSE			94.00
	06 - AUDITOR-MCAFFEE ANTIVIRUS		10-408-310 CAPITAL OUTLAY			43.19
	07 - B&M-NEW LAWN MOWER		10-411-310 CAPITAL OUTLAY			299.99
	08 - COURTHOUSE-6)LED WALL PACKS		10-411-355 REPAIRS & REPLACEMENTS			890.00
	09 - B&M-CHIP KEY/FORD F150		10-411-400 FUEL/AUTO MAINT. & REPAIR			69.99
	10 - VETERAN'S-USA FLAGS/MEMORIAL DAY		10-423-350 SUPPLIES - VETERANS OFFIC			236.95
	11 - EMG.MGMT-WESTIN HOTEL		10-425-500 EMERGENCY MGNT. EXPENSE			96.66
	12 - DRINKS/SCHOOL LOCKDOWN 4/20/16		10-440-627 PUBLIC TRAINING SERVICE EXPENSE			29.67
	13 - R&B-TIMLINES/HD BLISTER PACKS		20-540-600 R & B SUPPLIES			250.93
	14 - N/C-2)ROLLS POSTAGE STAMPS		45-550-305 POSTAGE			94.00
	15 - N/C-TX FOOD HANDLERS/CARD*CERT.		45-550-315 CONT. EDUCATION - N/C			7.99
37459	Payee: BEN E. KEITH FOODS	Status: C	Issued:05-04-2016	Changed:05-31-2016	Check-Amount:	3,694.45
	01 - 16531016,16537976,16543912,16551374		10-403-351 JAIL SUPPLIES			612.91

37459	Payee: BEN E. KEITH FOODS 02 - 16556637,16562626,16569611,16576237	Status: C Issued:05-04-2016 Changed:05-31-2016 10-403-365 PRISONERS' FOOD EXPENSE	Check-Amount: 3,694.45 3,081.54
37460	Payee: DELL TELEPHONE COOP, INC. 01 - ACCT#5705/915 828-3209 DPS	Status: C Issued:05-04-2016 Changed:05-31-2016 10-402-300 TELEPHONE EXPENSE	Check-Amount: 105.00 105.00
37461	Payee: FLOWER'S BAKING COMPANY 01 - INV#43429040 JAIL	Status: C Issued:05-04-2016 Changed:05-31-2016 10-403-365 PRISONERS' FOOD EXPENSE	Check-Amount: 24.62 24.62
37462	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:05-04-2016 Changed:05-31-2016 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: 6,442.75 865.60 143.88 13.55 39.50 262.45 176.40 226.38 85.55 33.00 2,348.50 1,182.63 254.21 413.89 397.21
37463	Payee: BEN E. KEITH FOODS 01 - INV#98116168 N/C WASHWARE LEASE 02 - 16531020,16537081,16543915,16557400 03 - 16531011,16536942,16543908,16550118	Status: C Issued:05-04-2016 Changed:05-31-2016 45-550-350 N/C SUPPLIES 45-550-350 N/C SUPPLIES 45-550-380 FOOD EXPENSE	Check-Amount: 8,314.01 73.00 613.80 7,627.21
37464	Payee: KARLA MORROW RN,MSN,FNP-BC 01 - 2016 FOOD SERVICE INSPECTION*JAIL	Status: C Issued:05-06-2016 Changed:05-31-2016 10-403-350 MAINT. & SUPPLIES	Check-Amount: 300.00 300.00
37465	Payee: OSCAR CARRILLO 01 - PER DIEM:AUSTIN/TJA CONF. 5/9-12/16 02 - MILEAGE:AUSTIN/TJA CONF. 5/9-12/16	Status: V Issued:05-06-2016 Changed:05-12-2016 10-403-315 CONT. EDUCATION-SHERIFF'S DEPT. 10-403-315 CONT. EDUCATION-SHERIFF'S DEPT.	Check-Amount: 640.74 140.00 500.74
37466	Payee: ZAMORA J'S CONSTRUCTION 01 - WELDING/LABOR CANOPY @ CITY/CO PARK	Status: V Issued:05-06-2016 Changed:05-11-2016 20-510-350 MAINT. & SUPPLIES	Check-Amount: 1,400.00 1,400.00
37467	Payee: C & L GASKARD 01 - #15027-00184/APRIL 16*S.O. 02 - #15027-00184/APRIL 16*CO JUDGE 03 - #15027-00184/APRIL 2016*RUBENS TRK 04 - #15027-00184/APRIL 2016*FERNIES TRK 05 - #15027-00184/APRIL 16*SCAG MOWER 06 - #15027-00184/APRIL 16*LALO'S TRK 07 - #15027-00184/APRIL 16*EMG MGMT 08 - #15027-00184/APRIL 16*SHOP 09 - #15027-00184/APRIL 16*PCT#1 10 - #15027-00184/APRIL 16*PCT#2 11 - #15027-00184/APRIL 16*PCT#3 12 - #15027-00184/APRIL 16*PCT#4 13 - #15027-00184/APRIL 16*N/C	Status: C Issued:05-10-2016 Changed:05-31-2016 10-403-400 FUEL & TRAVEL SHERIFF 10-411-400 FUEL/AUTO MAINT. & REPAIR 10-411-400 FUEL/AUTO MAINT. & REPAIR 10-411-400 FUEL/AUTO MAINT. & REPAIR 10-411-400 FUEL/AUTO MAINT. & REPAIR 10-411-400 FUEL/AUTO MAINT. & REPAIR 10-425-400 FUEL EXPENSE 20-500-400 FUEL - COUNTY BARN 20-505-400 FUEL - PREC. #1 20-510-400 FUEL - PREC. #2 20-515-400 FUEL - PREC. #3 20-520-400 FUEL - PREC. #4 45-550-400 FUEL/AUTO EXPENSE	Check-Amount: 3,267.77 1,155.39 90.55 165.30 61.93 12.48 23.42 159.87 208.52 43.26 39.28 413.86 805.37 88.54
37468	Payee: DECOTY COFFEE COMPANY 01 - INV#1907900 COURTHOUSE	Status: C Issued:05-10-2016 Changed:05-31-2016 10-440-314 VENDING MACHINE SUPPLIES EXPENSE	Check-Amount: 345.00 345.00

Check Number	Payee	Status	Issued	Changed	Check-Amount
37469	Payee: EL PASO ELECTRIC	C	05-10-2016	05-31-2016	3,027.99
01	- ACCT#5625920000*COURTHOUSE	10-411-370	UTILITIES		669.81
02	- ACCT#0360820000*ANNEX	10-411-370	UTILITIES		190.26
03	- ACCT#0918545502*S.O./FOOD PANTRY	10-411-370	UTILITIES		15.05
04	- ACCT#3229030000*FIRE DEPT#1	10-411-370	UTILITIES		34.29
05	- ACCT#5290434236*FIRE DEPT#2	10-411-370	UTILITIES		58.10
06	- ACCT#8350820000*DAYCARE	10-411-370	UTILITIES		197.84
07	- ACCT#6959020000*FINANCIAL CENTER	10-411-370	UTILITIES		90.50
08	- ACCT#3979810000*DEPT OF HEALTH	10-411-370	UTILITIES		205.18
09	- ACCT#2979810000*JP#1	10-411-370	UTILITIES		220.37
10	- ACCT#1360820000*SHERIFFS GARAGE	10-411-370	UTILITIES		20.88
11	- ACCT#0798230000*RANCH ESTATES	10-411-370	UTILITIES		137.86
12	- ACCT#1798230000*RANCH ESTATES	10-411-370	UTILITIES		35.20
13	- ACCT#1979810000*FOOD BANK	10-411-370	UTILITIES		110.86
14	- ACCT#3798230000*AIRPORT ADMIN BLDG	10-415-370	UTILITIES - AIRPORT		46.51
15	- ACCT#8698230000*AIRPORT LAND LIGHTS	10-415-370	UTILITIES - AIRPORT		179.29
16	- ACCT#9698230000*AIRPORT LAMP	10-415-370	UTILITIES - AIRPORT		19.13
17	- ACCT#2014620000*VETERANS PARK	10-417-370	UTILITIES - VET.MEM.PARK		179.04
18	- ACCT#1014620000*VETS PARK-UNIT A	10-417-370	UTILITIES - VET.MEM.PARK		15.97
19	- ACCT#0014620000*VETS PARK-UNIT B	10-417-370	UTILITIES - VET.MEM.PARK		10.36
20	- ACCT#2439030000*CEMETARY TRLR	10-421-370	UTILITIES - CEMETERY		9.99
21	- ACCT#9350820000*BOYS & GIRLS CLUB	10-436-370	UTILITIES EXPENSE		175.83
22	- ACCT#6979810000*SHOP	20-500-370	UTILITIES		75.32
23	- ACCT#9979810000*N/C	45-550-370	UTILITIES EXPENSE		306.60
24	- ACCT#2089810000*N/C LAMP	45-550-370	UTILITIES EXPENSE		23.75
37470	Payee: FLOWER'S BAKING COMPANY	C	05-10-2016	05-31-2016	29.01
01	- INV#43429189 JAIL	10-403-365	PRISONERS' FOOD EXPENSE		29.01
37471	Payee: GLENN GUIDRY	C	05-10-2016	05-31-2016	100.00
01	- NUTRITION CENTER-DEPOSIT REFUND	45-550-704	RENTAL DEPOSIT RETURN		100.00
37472	Payee: JUDGE ROY B. FERGUSON	C	05-10-2016	05-31-2016	435.14
01	- REIMB.MAY 2016 EXPENSES*PHONE	10-412-300	TELEPHONE EXPENSE		28.10
02	- REIMB.MAY 2016 EXPENSES*POSTAGE	10-412-305	POSTAGE EXPENSE		25.38
03	- REIMB.MAY 2016 EXPENSES*LEXISNEXIS	10-412-312	JUDGE'S LIBRARY		5.47
04	- REIMB.MAY 2016 EXPENSES*CE TRAVEL	10-412-315	CONT. EDUCATION		15.30
05	- REIMB.MAY 2016 EXPENSES*SUPPLIES	10-412-350	SUPPLIES		28.94
06	- REIMB.MAY 2016 EXPENSES*TLIE MBRSHIP	10-412-900	MISCELLANEOUS EXPENSE		300.00
07	- REIMB.MAY 2016 EXPENSES*DUES-ST.BAR	10-412-900	MISCELLANEOUS EXPENSE		31.95
37473	Payee: LEXIS-NEXIS	C	05-10-2016	05-31-2016	365.00
01	- #3090533965*APR 1-30 16/LAW LIBRARY	10-401-706	LAW LIBRARY		365.00
37474	Payee: PROFESSIONAL PHARMACY	C	05-10-2016	05-31-2016	32.42
01	- ACCT#104/MARCH 16*S.O./JAIL	10-403-320	INDIGENT PRISONERS MED. EXPENSE		21.98
02	- ACCT#104/APRIL 16*JAVIER URIAS	10-403-320	INDIGENT PRISONERS MED. EXPENSE		10.44
37475	Payee: RIO GRANDE ELECTRIC COOP.	C	05-10-2016	05-31-2016	39.07
01	- ACCT#50101501 TRK INSPECT. STATION	10-411-370	UTILITIES		39.07
37476	Payee: ROBERT W. GRANT, ED.D	C	05-10-2016	05-31-2016	92.00
01	- #10 LE EMPLOYEE EVALUATION-M.LUNA	10-403-320	INDIGENT PRISONERS MED. EXPENSE		92.00
37477	Payee: SOUTHWEST SECURITY ALARMS	C	05-10-2016	05-31-2016	98.00
01	- INV#62259*5/1-31/16 FINANCIAL CENTR	10-401-714	GENERAL FUND CONTINGENCY		49.00
02	- INV#62260*5/1-31/16 JP#1	10-401-714	GENERAL FUND CONTINGENCY		49.00

37478	Payee: TEXAS WILDLIFE MANAGEMENT FUND 01 - INV#246115 APRIL 16*T.CHILSON	Status: C Issued:05-10-2016 Changed:05-31-2016 10-440-611 TRAPPER	Check-Amount: 2,400.00 2,400.00
37479	Payee: VAN HORN ADVOCATE 01 - INV#7274/APRIL 16 ADS	Status: C Issued:05-10-2016 Changed:05-31-2016 10-401-704 PRINTING & ADVERTISING	Check-Amount: 306.00 306.00
37480	Payee: PROFESSIONAL PHARMACY 01 - CHARITY:LARRY BERNHARDT	Status: C Issued:05-10-2016 Changed:05-31-2016 10-440-603 CHARITY EXPENSE	Check-Amount: 87.98 87.98
37481	Payee: JUAN H. ZAMORA 01 - WELDING/LABOR CANOPY @ CITY/CO PARK	Status: C Issued:05-11-2016 Changed:05-31-2016 20-510-350 MAINT. & SUPPLIES	Check-Amount: 1,400.00 1,400.00
37482	Payee: CULBERSON COUNTY DIST. & CO. CLERK 01 - 300 PETIT JURORS*5/16/16-205TH DIST	Status: C Issued:05-11-2016 Changed:05-31-2016 10-410-366 JURIES & RELATED EXPENSES	Check-Amount: 2,400.00 2,400.00
37483	Payee: POSTMASTER 01 - P.O.BOX RENTAL*CO CLERK-BOX 258 02 - P.O.BOX RENTAL*SHERIFF-BOX 159 03 - P.O.BOX RENTAL*AGRILIFE EXT-BOX 625 04 - P.O.BOX RENTAL*TAX ASSR-BOX 668 05 - P.O. BOX RENTAL*AUDTIOR-BOX 786 06 - P.O.BOX RENTAL*JP#2-BOX 1584 07 - P.O.BOX RENTAL*CO JUDGE-BOX 927	Status: C Issued:05-11-2016 Changed:05-31-2016 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: 524.00 86.00 144.00 52.00 86.00 52.00 52.00 52.00
37484	Payee: CULBERSON COUNTY DIST. & CO. CLERK 01 - 14 PETIT JURORS*5/16/16-205TH DIST.	Status: C Issued:05-11-2016 Changed:05-31-2016 10-410-366 JURIES & RELATED EXPENSES	Check-Amount: 1,120.00 1,120.00
37485	Payee: DELCOM, INC 01 - ACT#7205 INTERNET*COURTHOUSE 02 - ACT#7206 INTERNET* S.O. 03 - ACT#7207 INTERNET*FINANCE CTR. 04 - ACT#10046 INTERNET*JP#1	Status: C Issued:05-12-2016 Changed:05-31-2016 10-440-312 INTERNET EXPENSE 10-440-312 INTERNET EXPENSE 10-440-312 INTERNET EXPENSE 10-440-312 INTERNET EXPENSE	Check-Amount: 714.99 249.99 150.00 160.00 155.00
37486	Payee: BARON IRRIGATION SUPPLY, INC. 01 - IN#9136*(3)ADJUSTBLE ROTORS/VETS PK 02 - INV#9136*GLOBE VALVE/VETS PARK	Status: C Issued:05-12-2016 Changed:05-31-2016 10-417-353 IMPROVEMENTS - VET.MEM.PARK 10-417-353 IMPROVEMENTS - VET.MEM.PARK	Check-Amount: 105.00 37.50 67.50
37487	Payee: DIALTONESERVICES L.P. 01 - INV#161211576/MAY 2016 S.O. 02 - INV#161212002/MAY 2016 SHOP	Status: C Issued:05-12-2016 Changed:05-31-2016 10-403-300 TELEPHONE EXPENSE 20-500-300 TELEPHONE	Check-Amount: 62.96 39.72 23.24
37488	Payee: EAGLE PEST CONTROL 01 - PEST CONTROL MAY 2016* S.O. 02 - PEST CONTROL MAY 2016*JAIL 03 - PEST CONTROL MAY 2016*COURTHOUSE 04 - PEST CONTROL MAY 2016*DAYCARE 05 - PEST CONTROL MAY 2016*DHS 06 - PEST CONTROL MAY 2016*JP#1 07 - PEST CONTROL MAY 2016*MHMR 08 - PEST CONTROL MAY 2016*FINANCE 09 - PEST CONTROL MAY 2016* N/C	Status: C Issued:05-12-2016 Changed:05-31-2016 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 10-411-355 REPAIRS & REPLACEMENTS	Check-Amount: 344.00 35.00 53.00 65.00 35.00 30.00 30.00 30.00 35.00 31.00
37489	Payee: EL PASO ELECTRIC (CHARITY) 01 - ACT#0759458856*BEN SANCHEZ	Status: C Issued:05-12-2016 Changed:05-31-2016 10-440-603 CHARITY EXPENSE	Check-Amount: 80.63 80.63
37490	Payee: LEXIS-NEXIS 01 - INV#1604057080*CO ATTY 4/1-30/16	Status: C Issued:05-12-2016 Changed:05-31-2016 10-401-706 LAW LIBRARY	Check-Amount: 108.00 108.00

37491	Payee: QUILL CORPORATION 01 - INV#5566876-CUSTOM ENVELOPES/CLERK	Status: C Issued:05-12-2016 Changed:05-31-2016	Check-Amount: 269.95 269.95
37492	Payee: TOWN OF VAN HORN-CHARITY 01 - ACT#11-2104-00*MANUEL BAEZA	Status: C Issued:05-12-2016 Changed:05-31-2016	Check-Amount: 123.13 123.13
37493	Payee: WINDSTREAM 01 - ACT#126680098/283-1481 JP#4	Status: C Issued:05-12-2016 Changed:05-31-2016	Check-Amount: 68.91 68.91
37494	Payee: RITA H. CARRASCO 01 - PERDIEM:ROCKWALL,TX/JP 20HR SEMINAR 02 - MILEAGE:ROCKWALL,TX/JP SEMINAR	Status: C Issued:05-12-2016 Changed:05-31-2016	Check-Amount: 754.42 175.00 579.42
37495	Payee: HILTON DALLAS/ROCKWALL LAKEFRONT 01 - RESERVATIONS-RITA CARRASCO	Status: C Issued:05-12-2016 Changed:05-31-2016	Check-Amount: 282.50 282.50
37496	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 01 - PAYROLL ENDING:5/13/16*GEN FUND 02 - PAYROLL ENDING:5/13/16*R&B FUND 03 - PAYROLL ENDING:5/13/16*JUV PROB 04 - PAYROLL ENDING:5/13/16*N/C FUND	Status: C Issued:05-12-2016 Changed:05-31-2016	Check-Amount: 85,441.03 69,469.19 9,235.35 2,152.94 4,583.55
37497	Payee: OSCAR BORREGO,SR 01 - 1ST DEAW-PAINT FIRE DEPARTMENT	Status: C Issued:05-12-2016 Changed:05-31-2016	Check-Amount: 650.00 650.00
37498	Payee: BILMA MOLINA 01 - REIMB:1ST NIGHT STAY/SAN MARCOS TRN	Status: C Issued:05-16-2016 Changed:05-31-2016	Check-Amount: 49.45 49.45
37499	Payee: HART INTERCIVIC 01 - INV#065581-PROGRAMMING*REPUBLICAN 02 - INV#065581-S & H / BALLOTS 03 - INV#065582-PROGRAMMING*DEMOCRATIC 04 - INV#065582- S & H / BALLOTS	Status: C Issued:05-16-2016 Changed:05-31-2016	Check-Amount: 3,106.16 1,500.00 53.08 1,500.00 53.08
37500	Payee: HIGGINBOTHAM BROS TRUE VALUE 01 - ACT#370218*JAIL/ANNEX REPAIRS 02 - ACT#370218*B&M REPAIRS-COURTHOUSE 03 - ACT#370218*CEMETARY-REPAIRS 04 - ACT#370218*PCT#2 - CANOPY	Status: C Issued:05-16-2016 Changed:05-31-2016	Check-Amount: 1,112.80 804.26 162.42 97.24 48.88
37501	Payee: QUILL CORPORATION 01 - INV#5340323 JANITORIAL-COURTHOUSE 02 - #5621809,5340558,5345645 OFFICE SUP	Status: C Issued:05-16-2016 Changed:05-31-2016	Check-Amount: 839.20 30.20 809.00
37502	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - ACT#25155-JPCA MBRSHP*BETTY VELEZ	Status: C Issued:05-16-2016 Changed:05-31-2016	Check-Amount: 60.00 60.00
37503	Payee: WINDSTREAM 01 - ACT#126672024/283-1658 VET'S ASSOC	Status: C Issued:05-16-2016 Changed:05-31-2016	Check-Amount: 265.78 265.78
37504	Payee: TX DEPT.OF LICENSING & REGULATION 01 - FOR VARIANCE REQUEST/CULBERSON CO.	Status: C Issued:05-17-2016 Changed:05-31-2016	Check-Amount: 175.00 175.00
37505	Payee: VAN HORN AUTO SUPPLY 01 - ACT#1050 * SHOP RENTAL 02 - ACT#1050 * SHOP MISC. SUPPLIES 03 - R&B (2)SETS STEP BARS (NEW TRKS)	Status: C Issued:05-18-2016 Changed:05-31-2016	Check-Amount: 1,704.02 60.00 186.86 368.00

37505	Payee: VAN HORN AUTO SUPPLY 04 - R&B * ALUM.TOOLBOX FOR NEW TRUCK 05 - ACT#1050 * R&B MISC SUPPLIES	Status: C 20-540-600 R & B SUPPLIES 20-540-600 R & B SUPPLIES	Issued:05-18-2016 Changed:05-31-2016	Check-Amount: 269.00 820.16	1,704.02
37506	Payee: ALLIED COMPLIANCE SERVICES, INC. 01 - INV#38236 ANNUAL MEMBERSHIP FEE	Status: C 10-401-718 MEMBERSHIP DUES	Issued:05-18-2016 Changed:05-31-2016	Check-Amount: 250.00	250.00
37507	Payee: PROFESSIONAL PHARMACY 01 - CHARITY: JOSE BANUELAS	Status: C 10-440-603 CHARITY EXPENSE	Issued:05-18-2016 Changed:05-31-2016	Check-Amount: 2.95	2.95
37508	Payee: PRO-VISION VIDEO SYSTEMS 01 - #276082*(4) CAMERAS (GRANT#2950101) 02 - #276082*SHIPPING & HANDLING	Status: C 10-403-310 CAPITAL OUTLAY 10-403-310 CAPITAL OUTLAY	Issued:05-18-2016 Changed:05-31-2016	Check-Amount: 885.00 40.00	925.00
37509	Payee: CULBERSON CO.DIST CLERK'S OFFICE 01 - SUITE NO:5138-ACCT#1320-417	Status: C 10-440-629 SHERIFF'S TAX SALE	Issued:05-19-2016 Changed:05-31-2016	Check-Amount: 250.00	250.00
37510	Payee: CULBERSON CO.SHERIFF'S DEPT 01 - SUIT NO:5138-ACCT#1320-417	Status: C 10-440-629 SHERIFF'S TAX SALE	Issued:05-19-2016 Changed:05-31-2016	Check-Amount: 175.00	175.00
37511	Payee: CULBERSON COUNTY APPRAISAL DIST. 01 - SUIT NO#5138*ACCT#1320-417	Status: I 10-440-629 SHERIFF'S TAX SALE	Issued:05-19-2016 Changed:05-19-2016	Check-Amount: 2,832.63	2,832.63
37512	Payee: LINEBARGER GOGGAN BLAIR & SAMPSON 01 - SUIT NO:5138*PRINTERS FEES	Status: C 10-440-629 SHERIFF'S TAX SALE	Issued:05-19-2016 Changed:05-31-2016	Check-Amount: 230.00	230.00
37513	Payee: LINEBARGER GOGGAN BLAIR & SAMPSON 01 - SUIT NO:5138-ABSTRACT FEES	Status: C 10-440-629 SHERIFF'S TAX SALE	Issued:05-19-2016 Changed:05-31-2016	Check-Amount: 175.00	175.00
37514	Payee: CULBERSON CO.DIST CLERK'S OFFICE 01 - SUIT NO:4992-ACCT#150-2185	Status: C 10-440-629 SHERIFF'S TAX SALE	Issued:05-19-2016 Changed:05-31-2016	Check-Amount: 477.49	477.49
37515	Payee: CULBERSON CO.SHERIFF'S DEPT 01 - SUIT NO:4992-ACCT#150-2185	Status: C 10-440-629 SHERIFF'S TAX SALE	Issued:05-19-2016 Changed:05-31-2016	Check-Amount: 175.00	175.00
37516	Payee: CULBERSON CO.TAX ASSR/COLLECTOR 01 - SUIT NO:5138-ACCT#1320-417	Status: C 10-440-629 SHERIFF'S TAX SALE	Issued:05-19-2016 Changed:05-31-2016	Check-Amount: 2,170.15	2,170.15
37517	Payee: LINEBARGER GOGGAN BLAIR & SAMPSON 01 - SUIT NO:4992-ACCT#150-2185	Status: C 10-440-629 SHERIFF'S TAX SALE	Issued:05-19-2016 Changed:05-31-2016	Check-Amount: 157.51	157.51
37518	Payee: ANATASHA ARDITTI VANCE 01 - CAUSE#1686*ST OF TX VS J.REGALADO	Status: I 10-410-115 INDIGENT ATTYS/FORMUAL GRANT	Issued:05-19-2016 Changed:05-19-2016	Check-Amount: 300.00	300.00
37519	Payee: CULBERSON CO.JUV.PROB ACCT.#700646 01 - 4TH QRTR BILLING:CO MATCH	Status: C 10-401-725 JUVENILE PROBATION MATCH	Issued:05-19-2016 Changed:05-31-2016	Check-Amount: 4,684.65	4,684.65
37520	Payee: FLOWER'S BAKING COMPANY 01 - INV#43429310 JAIL	Status: C 10-403-365 PRISONERS' FOOD EXPENSE	Issued:05-19-2016 Changed:05-31-2016	Check-Amount: 33.52	33.52
37521	Payee: PATRICIA REID 01 - REIMB.REAL TIME SUBCRIP/COURT REPTR	Status: C 10-412-900 MISCELLANEOUS EXPENSE	Issued:05-19-2016 Changed:05-31-2016	Check-Amount: 17.05	17.05
37522	Payee: R.T.C.,INC 01 - #39970*GRANT#2950201-911 COMMUNICAT	Status: C 10-401-714 GENERAL FUND CONTINGENCY	Issued:05-19-2016 Changed:05-31-2016	Check-Amount: 4,003.06	4,003.06
37523	Payee: RICOH USA, INC. 01 - INV#96818211*ADDTL IMAGES/JP#1	Status: C 10-409-368 COPIER LEASE- JP1	Issued:05-19-2016 Changed:05-31-2016	Check-Amount: 159.13	159.13

37524	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - INV#SOP005587/APRIL 16*8-EMAIL ACTS	Status: C 10-401-714	Issued:05-19-2016 GENERAL FUND CONTINGENCY	Changed:05-31-2016	Check-Amount: 16.00	16.00
37525	Payee: EL PASO ELECTRIC (CHARITY) 01 - ACT#9687040308*CRUZ BACA	Status: C 10-440-603	Issued:05-25-2016 CHARITY EXPENSE	Changed:05-31-2016	Check-Amount: 117.75	117.75
37526	Payee: J & M GUILLEN TIRE SERVICE & REPAIR 01 - INV#16849 CO.JUDGE (4) NEW TIRES 02 - INV#16849 CO.JUDGE * TIRE MOUNT 03 - INV#16849 CO.JUDGE * TIRE BALANCE 04 - INV#16849 CO.JUDGE *TIRE DISPOSAL 05 - INV#16631 R&B#5-2232 MOUNT/DISMOUNT 06 - INV#16631 R&B #5-2232 TIRE BALANCE	Status: I 10-401-714 10-401-714 10-401-714 10-401-714 20-540-600 20-540-600	Issued:05-25-2016 GENERAL FUND CONTINGENCY GENERAL FUND CONTINGENCY GENERAL FUND CONTINGENCY GENERAL FUND CONTINGENCY R & B SUPPLIES R & B SUPPLIES	Changed:05-25-2016	Check-Amount: 575.80 40.00 48.00 16.00 36.00 12.00	727.80
37527	Payee: JUAN'S AUTO REPAIR II 01 - S.O.*OIL CHANGE-2014 DODGE TRUCK	Status: I 10-403-401	Issued:05-25-2016 AUTO REPAIRS	Changed:05-25-2016	Check-Amount: 25.00	25.00
37528	Payee: JUAN'S AUTO REPAIR II 01 - TOW S.O. TAHOE TO EL PASO BODY SHOP 02 - CHARGE FOR SERVICE CALL 03 - CHARGE FOR HOOK UP TO S.O. UNIT	Status: I 10-403-401 10-403-401 10-403-401	Issued:05-25-2016 AUTO REPAIRS AUTO REPAIRS AUTO REPAIRS	Changed:05-25-2016	Check-Amount: 540.00 65.00 100.00	705.00
37529	Payee: PREMIER UNIFORMS & TACTICAL GEAR 01 - INV#17249*S.O.(1) TACLITE SHIRT MED 02 - INV#17249*S.O.(1) PROPPER SHIRT LG.	Status: I 10-403-323 10-403-323	Issued:05-25-2016 UNIFORMS - SHERIFF'S DEPT. UNIFORMS - SHERIFF'S DEPT.	Changed:05-25-2016	Check-Amount: 42.49 33.96	76.45
37530	Payee: QUILL CORPORATION 01 - INV#5819186*OFFICE SUPPLIES	Status: I 10-440-621	Issued:05-25-2016 OFFICE SUPPLIES	Changed:05-25-2016	Check-Amount: 290.96	290.96
37531	Payee: SOUTHWEST SECURITY ALARMS 01 - #62274*TRIP CHG/JAIL SMOKE DETECTOR	Status: I 10-403-350	Issued:05-25-2016 MAINT. & SUPPLIES	Changed:05-25-2016	Check-Amount: 126.00	126.00
37532	Payee: GRAINGER 01 - INV#9115575632/B&M-DAYCARE LIGHTS	Status: I 10-411-355	Issued:05-25-2016 REPAIRS & REPLACEMENTS	Changed:05-25-2016	Check-Amount: 259.52	259.52
37533	Payee: HART INTERCIVIC 01 - #065768*ESLATE EARLY VOTING KIT-PRM 02 - #065768*ESLATE ELECTION DAY KIT-PRM 03 - INV#065768 - SHIPPING & HANDLING	Status: I 10-440-601 10-440-601 10-440-601	Issued:05-25-2016 ELECTION EXPENSE ELECTION EXPENSE ELECTION EXPENSE	Changed:05-25-2016	Check-Amount: 92.50 185.00 28.25	305.75
37534	Payee: BETTY VELEZ 01 - PER DIEM:LUBBOCK, TX/JP SEMINAR 02 - MILEAGE: LUBBOCK,TX/JP SEMINAR	Status: C 10-409-317 10-409-317	Issued:05-25-2016 JP 4 CONT. ED. JP 4 CONT. ED.	Changed:05-31-2016	Check-Amount: 140.00 329.40	469.40
37535	Payee: OVERTON HOTEL & CONFERENCE CENTER 01 - RESERVATIONS:BETTY VELEZ	Status: I 10-409-317	Issued:05-25-2016 JP 4 CONT. ED.	Changed:05-25-2016	Check-Amount: 149.45	149.45
37536	Payee: ADRIAN HINOJOS 01 - MILEAGE:EL PASO AIRPORT/TDHC AUSTIN 02 - PER DIEM: AUSTIN TDHCA TRAINING	Status: I 10-401-714 10-401-714	Issued:05-25-2016 GENERAL FUND CONTINGENCY GENERAL FUND CONTINGENCY	Changed:05-25-2016	Check-Amount: 125.98 105.00	230.98
37537	Payee: OMNI HOTEL DOWNTOWN 01 - RESERVATIONS:ADRIAN HINOJOS	Status: I 10-401-714	Issued:05-25-2016 GENERAL FUND CONTINGENCY	Changed:05-25-2016	Check-Amount: 447.70	447.70
37538	Payee: CITY-COUNTY LIBRARY 01 - MONTHLY ALLOTMENT - MAY 2016	Status: I 10-401-705	Issued:05-25-2016 CITY - COUNTY LIBRARY	Changed:05-25-2016	Check-Amount: 5,500.00	5,500.00
37539	Payee: EL PASO COUNTY 01 - MONTHLY ALLOTMENT MAY 2016	Status: I 10-410-100	Issued:05-25-2016 SALARY - DISTRICT ATTORNEY	Changed:05-25-2016	Check-Amount: 875.00	875.00

37540	Payee: VAN HORN COMM. CHRISTIAN SHELTER 01 - MONTHLY ALLOTMENT MAY 2016	Status: C 10-401-709	Issued:05-25-2016 CHRISTIAN SHELTER	Changed:05-31-2016	Check-Amount: 500.00	500.00
37541	Payee: CULBERSON COUNTY FOOD BANK 01 - MONTHLY ALLOTMENT MAY 2016	Status: I 10-440-631	Issued:05-25-2016 COUNTY FOOD BANK	Changed:05-25-2016	Check-Amount: 250.00	250.00
37542	Payee: DR. JOHN E. GARNER 01 - MONTHLY ALLOTMENT MAY 2016	Status: I 10-401-701	Issued:05-25-2016 HEALTH OFFICER	Changed:05-25-2016	Check-Amount: 400.00	400.00
37543	Payee: RAMON CARRASCO 01 - MONTHLY ALLOTMENT MAY 2016	Status: C 10-421-900	Issued:05-25-2016 MONTHLY ALLOTMENT- Gatekeeper	Changed:05-31-2016	Check-Amount: 310.00	310.00
37544	Payee: CULBERSON CO.JUV.PROB ACCT.#700646 01 - DIRECT DEPOSIT:5/23/16*WRONG ACCT	Status: C 10-200-210	Issued:05-25-2016 TRANSFERS OUT	Changed:05-31-2016	Check-Amount: 6,851.00	6,851.00
37545	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 01 - PAYROLL ENDING:5/27/16*GEN FUND 02 - PAYROLL ENDING:5/27/16*R&B FUND 03 - PAYROLL ENDING:5/27/16*JUV PROB 04 - PAYROLL ENDING:5/27/16*N/C FUND	Status: C 10-200-530 20-200-530 40-200-530 45-200-530	Issued:05-26-2016 DUE TO PAYROLL FUND DUE TO PAYROLL FUND DUE TO PAYROLL FUND DUE TO PAYROLL FUND	Changed:05-31-2016	Check-Amount: 79,367.44 9,235.35 2,872.43 5,077.11	96,552.33
37546	Payee: TAC HEBP 01 - INV#22998201605/MAY 16*CO JUDGE 02 - INV#22998201605/MAY 16*COMMSHRS 03 - INV#22998201605/MAY 16*S.O. 04 - INV#22998201605/MAY 16*CLERK 05 - INV#22998201605/MAY 16*TAX ASSR 06 - INV#22998201605/MAY 16*CO ATTY 07 - INV#22998201605/MAY 16*TREASURER 08 - INV#22998201605/MAY 16*AUDITOR 09 - INV#22998201605/MAY 16*JUD & LAW 10 - INV#22998201605/MAY 16*B & M 11 - INV#22998201605/MAY 16*SHOP 12 - INV#22998201605/MAY 16*N/C	Status: I 10-400-215 10-401-215 10-403-215 10-404-215 10-405-215 10-406-215 10-407-215 10-408-215 10-409-215 10-411-215 20-500-215 45-550-215	Issued:05-26-2016 MEDICAL INSURANCE EXPENSE MEDICAL INSURANCE EXPENSE MEDICAL INSURANCE EXPENSE MEDICAL INSURANCE EXPENSE MEDICAL INSURANCE EXPENSE MEDICAL INSURANCE EXPENSE MEDICAL INSURANCE EXPENSE MEDICAL INSURANCE EXPENSE MEDICAL INSURANCE EXPENSE MEDICAL INSURANCE EXPENSE MEDICAL INSURANCE EXPENSE MEDICAL INSURANCE EXPENSE	Changed:05-26-2016	Check-Amount: 1,149.58 1,724.37 7,472.27 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	25,865.55
37547	Payee: CROWN CASTLE MU, LLC 01 - ACT#322558/MNTHLY ALLTMNT JUNE 2016	Status: I 10-440-606	Issued:05-27-2016 REPEATER LEASE SITE	Changed:05-27-2016	Check-Amount: 134.39	134.39
37548	Payee: JUDGE FRANCISCO X. DOMINGUEZ 01 - MILEAGE:5/15/16 * TRIAL #5043 02 - MILEAGE:5/16/16 * TRIAL #5043	Status: I 10-410-365 10-410-365	Issued:05-27-2016 COURT COSTS COURT COSTS	Changed:05-27-2016	Check-Amount: 79.52 79.52	159.04
37549	Payee: LINDA MCDONALD 01 - REIMB: ELECTION MEALS 5/24/16	Status: I 10-440-601	Issued:05-27-2016 ELECTION EXPENSE	Changed:05-27-2016	Check-Amount: 98.61	98.61
37550	Payee: PAPA'S PANTRY 01 - ELECTION MEALS:5/24/16 (TAX ASSR)	Status: I 10-440-601	Issued:05-27-2016 ELECTION EXPENSE	Changed:05-27-2016	Check-Amount: 9.85	9.85
37551	Payee: TORTILLERIA LIZY 01 - ELECTION MEALS 5/20/16 (TAX ASSR)	Status: I 10-440-601	Issued:05-27-2016 ELECTION EXPENSE	Changed:05-27-2016	Check-Amount: 13.45	13.45
37552	Payee: TOWN OF VAN HORN-CHARITY 01 - ACT#14-4390-09 A.FLORES(G.ANCHONDO)	Status: I 10-440-603	Issued:05-27-2016 CHARITY EXPENSE	Changed:05-27-2016	Check-Amount: 88.68	88.68
37553	Payee: UNITED STATES POSTAL SERVICE 01 - METER#28273688/CLERK	Status: I 10-100-250	Issued:05-27-2016 POSTAGE INVENTORY	Changed:05-27-2016	Check-Amount: 1,000.00	1,000.00
37554	Payee: WINDSTREAM 01 - ACT#126461672/283-1419 TREASURER	Status: I 10-407-300	Issued:05-27-2016 TELEPHONE EXPENSE	Changed:05-27-2016	Check-Amount: 42.38	42.38

37554	Payee: WINDSTREAM 02 - ACT#126461672/283-1419 COURTHOUSE	Status: I Issued:05-27-2016 Changed:05-27-2016	COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 42.38 25.02
37555	Payee: WINDSTREAM 01 - ACT#126461673/283-2495 SHOP	Status: I Issued:05-27-2016 Changed:05-27-2016	TELEPHONE	Check-Amount: 57.04 57.04
37556	Payee: WINDSTREAM 01 - ACT#126461674/283-2934 PKS & WLDLFE	Status: I Issued:05-27-2016 Changed:05-27-2016	COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 91.88 91.88
37557	Payee: PROFESSIONAL PHARMACY 01 - CHARITY:JOSE BANUELAS RX#805251 02 - CHARITY:JOSE BANUELAS RX#834304 03 - CHARITY:JOSE BANUELAS RX#838967 04 - CHARITY:JOSE BANUELAS RX#846597 05 - CHARITY:JOSE BANUELAS RX#846403	Status: I Issued:05-27-2016 Changed:05-27-2016	CHARITY EXPENSE CHARITY EXPENSE CHARITY EXPENSE CHARITY EXPENSE CHARITY EXPENSE	Check-Amount: 22.42 1.72 7.40 7.40 2.95 2.95
37558	Payee: VAN HORN TV CABLE 01 - ACT#10289 - MAY 2016*DAYCARE 02 - ACT#10290 - MAY 2016*S.O.	Status: I Issued:05-27-2016 Changed:05-27-2016	UTILITIES UTILITIES	Check-Amount: 122.22 61.11 61.11
37559	Payee: BOBBIE STEWART 01 - RUNOFF ELECTION:5/24/16*ALL PCTS	Status: I Issued:05-27-2016 Changed:05-27-2016	POST OFFICE BOX RENTALS	Check-Amount: 140.00 140.00
37560	Payee: CHELSEA SNYDER 01 - RUNOFF ELECTION:5/24/16	Status: I Issued:05-27-2016 Changed:05-27-2016	PRIMARY ELECTION EXPENSE	Check-Amount: 25.00 25.00
37561	Payee: CODY DAVIS 01 - RUNOFF ELECTION:5/24/16*PCT 3-3	Status: I Issued:05-27-2016 Changed:05-27-2016	PRIMARY ELECTION EXPENSE	Check-Amount: 155.00 155.00
37562	Payee: JOHN T. JONES 01 - RUNOFF ELECTION:5/24/16*ALL PCTS	Status: I Issued:05-27-2016 Changed:05-27-2016	PRIMARY ELECTION EXPENSE	Check-Amount: 135.00 135.00
37563	Payee: LEILANI SHELLEY 01 - RUNOFF ELECTION:5/24/16	Status: I Issued:05-27-2016 Changed:05-27-2016	PRIMARY ELECTION EXPENSE	Check-Amount: 25.00 25.00
37564	Payee: LORA JERNIGAN 01 - RUNOFF ELECTION:5/24/16*ALL PCTS	Status: I Issued:05-27-2016 Changed:05-27-2016	PRIMARY ELECTION EXPENSE	Check-Amount: 132.50 132.50
37565	Payee: PATTI SCOTT 01 - RUNOFF ELECTION:5/24/16*PCT#3-3	Status: C Issued:05-27-2016 Changed:05-31-2016	PRIMARY ELECTION EXPENSE	Check-Amount: 155.00 155.00
37566	Payee: REBECCA MENDIAS 01 - RUNOFF ELECTION:5/24/16*ALL PCTS	Status: C Issued:05-27-2016 Changed:05-31-2016	PRIMARY ELECTION EXPENSE	Check-Amount: 140.00 140.00
37567	Payee: REBECCA WILEY 01 - RUNOFF ELECTION:5/24/16*ALL PCTS	Status: I Issued:05-27-2016 Changed:05-27-2016	PRIMARY ELECTION EXPENSE	Check-Amount: 140.00 140.00
37568	Payee: ROSA ESPUDO 01 - RUNOFF ELECTION:5/24/16*ALL PCTS	Status: C Issued:05-27-2016 Changed:05-31-2016	PRIMARY ELECTION EXPENSE	Check-Amount: 140.00 140.00
37569	Payee: SHANNON DAVIS 01 - RUNOFF ELECTION:5/24/16*ALL PCTS	Status: I Issued:05-27-2016 Changed:05-27-2016	PRIMARY ELECTION EXPENSE	Check-Amount: 140.00 140.00
37570	Payee: SHEILA BLANKENBURG 01 - RUNOFF ELECTION:5/24/16	Status: I Issued:05-27-2016 Changed:05-27-2016	PRIMARY ELECTION EXPENSE	Check-Amount: 25.00 25.00
37571	Payee: TYLENA BARRANDEY 01 - RUNOFF ELECTION:5/24/16*ALL PCTS	Status: C Issued:05-27-2016 Changed:05-31-2016	PRIMARY ELECTION EXPENSE	Check-Amount: 132.50 132.50

37572	Payee: AIRPORT IMPROVEMENT FUND #37907 01 - REIMB.CHECK ORDER CHARGE 5/31/16	Status: C Issued:05-31-2016 10-401-715 BANK FEES	Changed:05-31-2016	Check-Amount: 148.49	148.49
37573	Payee: CHILD WELFARE BOARD ACCT#5300686 01 - REIMB.CHECK ORDER CHARGE 5/31/16	Status: C Issued:05-31-2016 10-401-715 BANK FEES	Changed:05-31-2016	Check-Amount: 148.49	148.49
37574	Payee: ELAINE KOCH 01 - PER DIEM-COLLEGE STATION*6/7-9/16	Status: I Issued:05-31-2016 10-413-311 TRAVEL	Changed:05-31-2016	Check-Amount: 93.00	93.00
37575	Payee: FLOWER'S BAKING COMPANY 01 - INV#42429443 JAIL	Status: I Issued:05-31-2016 10-403-365 PRISONERS' FOOD EXPENSE	Changed:05-31-2016	Check-Amount: 21.72	21.72
37576	Payee: HOLIDAY INN HOTEL & SUITES 01 - RESERVATION:ELAINE KOCH	Status: I Issued:05-31-2016 10-413-311 TRAVEL	Changed:05-31-2016	Check-Amount: 357.04	357.04
37577	Payee: LEGACY MORTUARY SERVICE OF EL PASO, 01 - IN#19833 1ST CALL-ANGELICA QUINTANA 02 - IN#19833 AUTOPSY-ANGELICA QUINTANA 03 - IN#19833 DELIVERY TO FUNERAL HOME 04 - IN#19833 REFRIGERATION-A.QUINTANA	Status: I Issued:05-31-2016 10-409-360 AUTOPSY EXPENSE 10-409-360 AUTOPSY EXPENSE 10-409-360 AUTOPSY EXPENSE 10-409-360 AUTOPSY EXPENSE	Changed:05-31-2016	Check-Amount: 400.00 150.00 400.00 75.00	1,025.00
37578	Payee: SCOTT MERRIMAN INC. 01 - INV#057766 COMPLAINT FORMS/S.O. 02 - INV#057766 SHIPPING/HANDLING	Status: I Issued:05-31-2016 10-440-621 OFFICE SUPPLIES 10-440-621 OFFICE SUPPLIES	Changed:05-31-2016	Check-Amount: 216.72 17.60	234.32
37579	Payee: SPECTRUM TECHNOLOGIES 01 - INV#18775124 SHARP/LEXMARK COPIERS	Status: I Issued:05-31-2016 10-440-114 SPECTRUM IMAGING- LEASE	Changed:05-31-2016	Check-Amount: 621.00	621.00
37580	Payee: TAX COLLECTOR-MVR ACCT #1008677 01 - REIMB.DEPOSIT SLIP ORDER 5/31/16	Status: C Issued:05-31-2016 10-401-715 BANK FEES	Changed:05-31-2016	Check-Amount: 106.91	106.91

06-15-2016
TIME:10:35 AM

COMPLETE CHECK FILE LISTING - ACCOUNT - 0100-0110
05/01/2016 to 05/31/2016

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	45	44,477.33
CHECKS CASHED	87	261,209.56
VOID CHECKS	2	2,040.74
TOTAL	134	307,727.63

37581	Payee: WINDSTREAM	Status: C	Issued:06-01-2016	Changed:06-30-2016	Check-Amount:	162.43
	01 - ACT#126147551/283-2059 CO.JUDGE	10-400-300	TELEPHONE EXPENSE			56.60
	02 - ACT#126147551/283-2059 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			105.83
37582	Payee: WINDSTREAM	Status: C	Issued:06-01-2016	Changed:06-30-2016	Check-Amount:	483.18
	01 - ACT#125360744/283-2060 S.O.	10-403-300	TELEPHONE EXPENSE			483.18
37583	Payee: WINDSTREAM	Status: C	Issued:06-01-2016	Changed:06-30-2016	Check-Amount:	145.35
	01 - ACT#126147549/283-2058 CLERK	10-404-300	TELEPHONE EXPENSE			10.70
	02 - ACT#126147549/283-2058 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			134.65
37584	Payee: WINDSTREAM	Status: C	Issued:06-01-2016	Changed:06-30-2016	Check-Amount:	154.13
	01 - ACT#126147554/283-2130 TAX ASSR.	10-405-300	TELEPHONE EXPENSE			22.98
	02 - ACT#126147554/283-2130 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			131.15
37585	Payee: WINDSTREAM	Status: C	Issued:06-01-2016	Changed:06-30-2016	Check-Amount:	57.99
	01 - ACT#126147557/283-2391 ATTORNEY	10-406-300	TELEPHONE EXPENSE			18.19
	02 - ACT#126147557/283-2391 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			39.80
37586	Payee: WINDSTREAM	Status: C	Issued:06-01-2016	Changed:06-30-2016	Check-Amount:	89.01
	01 - ACT#126147546/283-1830 AUDITOR	10-408-300	TELEPHONE EXPENSE			20.21
	02 - ACT#126147546/283-1830 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			68.80
37587	Payee: WINDSTREAM	Status: C	Issued:06-01-2016	Changed:06-30-2016	Check-Amount:	287.84
	01 - ACT#125361169/283-2609 JP#1	10-409-300	TELEPHONE EXPENSE			242.85
	02 - ACT#125361169/283-2609 INTERNET	10-440-312	INTERNET EXPENSE			44.99
37588	Payee: WINDSTREAM	Status: C	Issued:06-01-2016	Changed:06-30-2016	Check-Amount:	92.97
	01 - ACT#126147560/283-1101 JP#3	10-409-300	TELEPHONE EXPENSE			6.15
	02 - ACT#126147560/283-1101 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			86.82
37589	Payee: WINDSTREAM	Status: C	Issued:06-01-2016	Changed:06-30-2016	Check-Amount:	127.43
	01 - ACT#126147562/283-8440 CO. AGENT	10-413-300	TELEPHONE EXPENSE			7.68
	02 - ACT#126147562/283-8440 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			119.75
37590	Payee: WINDSTREAM	Status: C	Issued:06-01-2016	Changed:06-30-2016	Check-Amount:	69.30
	01 - ACT#126147545/283-1650 JUDGE CHMB.	10-440-300	COURTHOUSE TELEPHONE EXPENSE			69.30
37591	Payee: WINDSTREAM	Status: C	Issued:06-01-2016	Changed:06-30-2016	Check-Amount:	112.91
	01 - ACT#126147558/283-2615 ADULT PROB	10-440-617	ADULT PROBATION			112.91
37592	Payee: WINDSTREAM	Status: C	Issued:06-01-2016	Changed:06-30-2016	Check-Amount:	155.79
	01 - ACT#125361056/283-2400 N/C	45-550-300	TELEPHONE EXPENSE			100.81
	02 - ACT#125361056/283-2400 INTERNET	10-440-312	INTERNET EXPENSE			54.98
37593	Payee: AMERICAN EXPRESS	Status: C	Issued:06-03-2016	Changed:06-30-2016	Check-Amount:	1,602.43
	01 - A.HINOJOS/AIRFAIR TO AUSTIN,TX	10-401-714	GENERAL FUND CONTINGENCY			172.99
	02 - S.O./TIRE REPAIR*2011 CHEV TAHOE	10-403-401	AUTO REPAIRS			32.75
	03 - POSTAGE-CERTIFIED LETTER TO JP#4	10-409-305	POSTAGE EXPENSE			6.47
	04 - B&M/LIGHT BULBS & LIGHT FIXTURES	10-411-355	REPAIRS & REPLACEMENTS			367.84
	05 - 30W LED WALL PACKS FOR JAIL CANOPY	10-411-355	REPAIRS & REPLACEMENTS			130.00
	06 - 205TH DIST JUDGE/RESERVATIONS	10-435-900	MISC. EXPENSE			892.38
37594	Payee: DELCOM, INC	Status: C	Issued:06-03-2016	Changed:06-30-2016	Check-Amount:	714.00
	01 - ACCT#7205*INTERNET-COURTHOUSE	10-440-312	INTERNET EXPENSE			249.00
	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

37594	Payee: DELCOM, INC 04 - ACCT#10046*INTERNET-JP#1	Status: C Issued:06-03-2016 Changed:06-30-2016	Check-Amount: 714.00 155.00
37595	Payee: DELL TELEPHONE COOP, INC. 01 - ACCT#5705/915 828-3209 DPS	Status: C Issued:06-03-2016 Changed:06-30-2016	Check-Amount: 127.67 127.67
37596	Payee: FLOWER'S BAKING COMPANY 01 - INV#43429566 JAIL	Status: C Issued:06-03-2016 Changed:06-30-2016	Check-Amount: 32.77 32.77
37597	Payee: JUDGE ROY B. FERGUSON 01 - REIMB.EXPENSES:JUNE 16*PHONE 02 - REIMB.EXPENSES:JUNE 16*LEXISNEXIS 03 - REIMB.EXPENSES:JUNE 16*REGISTRATION 04 - REIMB.EXPENSES:JUNE 16*SUPPLIES	Status: C Issued:06-03-2016 Changed:06-30-2016	Check-Amount: 65.97 28.10 5.47 29.25 3.15
37598	Payee: JUSTICE OF THE PEACE PCT.1 #16314 01 - REIMB.DEPOSIT SLIPS ORDERED 6/1/16	Status: C Issued:06-03-2016 Changed:06-30-2016	Check-Amount: 57.78 57.78
37599	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#9698230000*AIRPORT LAMP 16 - ACCT#2014620000*VETERAN'S PARK 17 - ACCT#1014620000*VETS PARK-UNIT A 18 - ACCT#0014620000*VETS PARK-UNIT B 19 - ACCT#2439030000*CEMETRY TRLR 20 - ACCT#9350820000*BOYS & GIRLS CLUB 21 - ACCT#6979810000*SHOP 22 - ACCT#9979810000*N/C 23 - ACCT#2089810000*N/C LAMP	Status: C Issued:06-03-2016 Changed:06-30-2016	Check-Amount: 4,404.25 1,351.37 262.55 24.48 39.15 116.14 230.69 221.27 257.40 228.97 21.33 137.01 35.09 203.45 58.63 19.04 168.44 9.99 10.26 9.99 324.78 77.69 572.91 23.62
37600	Payee: AIDA BALCAZAR 01 - PER DIEM-WACO, TX* TACA CONF. 02 - MILEAGE -WACO, TX* TACA CONF.	Status: C Issued:06-08-2016 Changed:06-30-2016	Check-Amount: 717.43 175.00 542.43
37601	Payee: AMALIA HERNANDEZ 01 - PER DIEM-WACO, TX* TACA CONF. 02 - MILEAGE -WACO, TX* TACA CONF.	Status: C Issued:06-08-2016 Changed:06-30-2016	Check-Amount: 717.43 175.00 542.43
37602	Payee: BEN E. KEITH FOODS 01 - INV#98116612 WASHER LEASE-N/C 02 - 16588834,16595900,16602667,16608522 03 - 16588819,16595901,16602693,16608511	Status: C Issued:06-08-2016 Changed:06-30-2016	Check-Amount: 8,280.65 73.00 768.53 7,439.12
37603	Payee: CULBERSON COUNTY DIST. & CO. CLERK 01 - GRAND JURY(12) 6/10/16*394TH/205TH	Status: C Issued:06-08-2016 Changed:06-30-2016	Check-Amount: 480.00 480.00

37604	Payee: DAVID RIVERA	Status: C	Issued:06-08-2016	Changed:06-30-2016	Check-Amount:	565.00
	01 - #1096*TROUBLESHOOT INTERNAL NETWORK	10-440-312	INTERNET EXPENSE			375.00
	02 - #1096 GATHER STATIC IP INFO	10-440-312	INTERNET EXPENSE			40.00
	03 - #1096 RESET & RECONFIGURE IP	10-440-312	INTERNET EXPENSE			150.00
37605	Payee: FLOWER'S BAKING COMPANY	Status: C	Issued:06-08-2016	Changed:06-30-2016	Check-Amount:	26.35
	01 - INV#43429697 JAIL	10-403-365	PRISONERS' FOOD EXPENSE			26.35
37606	Payee: HOTEL INDIGO	Status: V	Issued:06-08-2016	Changed:06-09-2016	Check-Amount:	894.02
	01 - RESERVATION:AIDA BALCAZAR	10-405-315	CONT. EDUCATION			894.02
37607	Payee: L & P ENTERPRISES	Status: I	Issued:06-08-2016	Changed:06-08-2016	Check-Amount:	475.00
	01 - INSPECTION @ AIRPORT 5/31/16	10-415-353	REPAIRS & IMPROVEMENTS - AIRPORT			300.00
	02 - PARTIAL MILEAGE	10-415-353	REPAIRS & IMPROVEMENTS - AIRPORT			175.00
37608	Payee: LEXIS-NEXIS	Status: C	Issued:06-08-2016	Changed:06-30-2016	Check-Amount:	365.00
	01 - #3090560651*5/1-31/016 LAW LIBRARY	10-401-706	LAW LIBRARY			365.00
37609	Payee: LISA'S GIFTS & FLOWERS	Status: C	Issued:06-08-2016	Changed:06-30-2016	Check-Amount:	60.00
	01 - PLANT: BILMA MOLINA	10-440-603	CHARITY EXPENSE			30.00
	02 - PLANT: VALERIE FLORES	10-440-603	CHARITY EXPENSE			30.00
37610	Payee: MARCIAL GONZALES	Status: C	Issued:06-08-2016	Changed:06-30-2016	Check-Amount:	1,350.00
	01 - INV#637708 LABOR:INSTALL LIGHTS	10-403-350	MAINT. & SUPPLIES			1,350.00
37611	Payee: PROFESSIONAL PHARMACY	Status: C	Issued:06-08-2016	Changed:06-30-2016	Check-Amount:	138.83
	01 - ACCT#104/S.O. RUSSELL HUDSON	10-403-320	INDIGENT PRISONERS MED. EXPENSE			138.83
37612	Payee: RIO GRANDE ELECTRIC COOP.	Status: C	Issued:06-08-2016	Changed:06-30-2016	Check-Amount:	38.57
	01 - ACCT#50101501 TRK INSPECT.STATION	10-411-370	UTILITIES			38.57
37613	Payee: SOUTHWEST SECURITY ALARMS	Status: C	Issued:06-08-2016	Changed:06-30-2016	Check-Amount:	98.00
	01 - INV#62592*6/1-30/16 FINANCIAL CENTR	10-401-714	GENERAL FUND CONTINGENCY			49.00
	02 - INV#62593*6/1-30/16 JP#1	10-401-714	GENERAL FUND CONTINGENCY			49.00
37614	Payee: STEPHEN MITCHELL, CO. ATTY.	Status: C	Issued:06-08-2016	Changed:06-30-2016	Check-Amount:	716.95
	01 - REIMB.REGISTRATION FEE/S.MITCHELL	10-406-315	CONT. EDUCATION			395.00
	02 - REIMB.FLIGHT TO AUSTIN,TX	10-406-315	CONT. EDUCATION			321.95
37615	Payee: TEXAS WILDLIFE MANAGEMENT FUND	Status: C	Issued:06-08-2016	Changed:06-30-2016	Check-Amount:	2,400.00
	01 - INV#246231/MAY 2016 T.CHILSON	10-440-611	TRAPPER			2,400.00
37616	Payee: TOM D. NEELY	Status: C	Issued:06-08-2016	Changed:06-30-2016	Check-Amount:	160.64
	01 - INTERPRETER*6/7/16 DIST&CIVIL DOCKT	10-410-365	COURT COSTS			125.00
	02 - MILEAGE*6/7/16 DIST&CIVIL DOCKET	10-410-365	COURT COSTS			35.64
37617	Payee: TOWN OF VAN HORN	Status: C	Issued:06-08-2016	Changed:06-30-2016	Check-Amount:	5,512.61
	01 - ACCT#11-2710-00*COURTHOUSE	10-411-370	UTILITIES			673.70
	02 - ACCT#11-2730-00*ANNEX	10-411-370	UTILITIES			183.14
	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			303.17
	06 - ACCT#06-3890-00*FINANCIAL CENTER	10-411-370	UTILITIES			104.50
	07 - ACCT#08-5130-01*DEPT OF HEALTH	10-411-370	UTILITIES			244.35
	08 - ACCT#08-5030-01*FOOD BANK	10-411-370	UTILITIES			68.76
	09 - ACCT#11-1900-00*AIRPORT ADMIN BLDG	10-415-370	UTILITIES - AIRPORT			33.00
	10 - ACCT#03-1960-00*VETERANS PARK	10-417-370	UTILITIES - VET.MEM.PARK			1,673.01

37617	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#08-5040-00*N/C	Status: C Issued:06-08-2016 Changed:06-30-2016 10-421-370 UTILITIES - CEMETERY 10-436-370 UTILITIES EXPENSE 20-500-370 UTILITIES 45-550-370 UTILITIES EXPENSE	Check-Amount: 5,512.61 1,556.20 89.00 249.54 286.24
37618	Payee: VAN HORN RURAL HEALTH CLINIC 01 - BILL:22776-0014*RUSSELL HUDSON	Status: C Issued:06-08-2016 Changed:06-30-2016 10-403-320 INDIGENT PRISONERS MED. EXPENSE	Check-Amount: 153.00 153.00
37619	Payee: WINDSTREAM 01 - ACCT#126680098 JP#4	Status: C Issued:06-08-2016 Changed:06-30-2016 10-409-300 TELEPHONE EXPENSE	Check-Amount: 68.91 68.91
37620	Payee: HOTEL INDIGO 01 - RESERVATION:AMALIA HERNANDEZ	Status: V Issued:06-08-2016 Changed:06-09-2016 10-405-315 CONT. EDUCATION	Check-Amount: 894.02 894.02
37621	Payee: JORGE ESTRADA 01 - MILEAGE:5/15/16* TRIAL #5043 02 - MILEAGE:5/16/16* TRIAL #5043	Status: C Issued:06-08-2016 Changed:06-30-2016 10-410-365 COURT COSTS 10-410-365 COURT COSTS	Check-Amount: 121.90 60.95 60.95
37622	Payee: ADRIAN J. NORMAN 01 - PER DIEM: SAN MARCOS/STCJCA CONF. 02 - MILEAGE:SAN MARCOS/STCJCA CONF.	Status: C Issued:06-08-2016 Changed:06-30-2016 20-520-315 PREC.4 CONT. ED. 20-520-315 PREC.4 CONT. ED.	Check-Amount: 676.66 175.00 501.66
37623	Payee: EMBASSY SUITES SAN MARCOS 01 - RESERVATIONS:ADRIAN NORMAN 02 - SELF PARKING - 4 NIGHTS	Status: C Issued:06-08-2016 Changed:06-30-2016 20-520-315 PREC.4 CONT. ED. 20-520-315 PREC.4 CONT. ED.	Check-Amount: 642.65 610.65 32.00
37624	Payee: CORNELIO GARIBAY 01 - PER DIEM:SAN MARCOS/STCJCA CONF. 02 - MILEAGE:SAN MARCOS/STCJCA CONF.	Status: C Issued:06-08-2016 Changed:06-30-2016 20-505-315 PREC.1 CONT. ED. 20-505-315 PREC.1 CONT. ED.	Check-Amount: 676.66 175.00 501.66
37625	Payee: EMBASSY SUITES SAN MARCOS 01 - RESERVATIONS:CORNELIO GARIBAY 02 - SELF PARKING - 4 NIGHTS	Status: C Issued:06-08-2016 Changed:06-30-2016 20-505-315 PREC.1 CONT. ED. 20-505-315 PREC.1 CONT. ED.	Check-Amount: 642.65 610.65 32.00
37626	Payee: CARLOS G. URIAS,CO JUDGE 01 - PER DIEM:SAN MARCOS/STCJCA CONF.	Status: C Issued:06-08-2016 Changed:06-30-2016 10-400-315 CONTINUING EDUCATION	Check-Amount: 175.00 175.00
37627	Payee: EMBASSY SUITES SAN MARCOS 01 - RESERVATIONS: CARLOS URIAS 02 - SELF PARKING - 4 NIGHTS	Status: C Issued:06-08-2016 Changed:06-30-2016 10-400-315 CONTINUING EDUCATION 10-400-315 CONTINUING EDUCATION	Check-Amount: 642.65 610.65 32.00
37628	Payee: SOUTH TX CJCA 01 - REGISTRATION: CARLOS URIAS	Status: I Issued:06-08-2016 Changed:06-08-2016 10-400-315 CONTINUING EDUCATION	Check-Amount: 225.00 225.00
37629	Payee: RAUL RODRIGUEZ 01 - PER DIEM:SAN MARCOS/STCJCA CONF. 02 - MILEAGE:SAN MARCOS/STCJCA CONF.	Status: C Issued:06-08-2016 Changed:06-30-2016 20-510-315 PREC.2 CONT. ED. 20-510-315 PREC.2 CONT. ED.	Check-Amount: 676.66 175.00 501.66
37630	Payee: EMBASSY SUITES SAN MARCOS 01 - RESERVATIONS: RAUL RODRIGUEZ 02 - SELF PARKING - 4 NIGHTS	Status: C Issued:06-08-2016 Changed:06-30-2016 20-510-315 PREC.2 CONT. ED. 20-510-315 PREC.2 CONT. ED.	Check-Amount: 642.65 610.65 32.00
37631	Payee: EAGLE PEST CONTROL 01 - PEST CONTROL JUNE 2016 *S.O. 02 - PEST CONTROL JUNE 2016 *JAIL 03 - PEST CONTROL JUNE 2016 *DAYCARE	Status: C Issued:06-08-2016 Changed:06-30-2016 10-403-350 MAINT. & SUPPLIES 10-403-350 MAINT. & SUPPLIES 10-411-355 REPAIRS & REPLACEMENTS	Check-Amount: 279.00 35.00 53.00 35.00

37631	Payee: EAGLE PEST CONTROL	Status: C	Issued:06-08-2016	Changed:06-30-2016	Check-Amount:	279.00
	04 - PEST CONTROL JUNE 2016 *DHS		10-411-355	REPAIRS & REPLACEMENTS		30.00
	05 - PEST CONTROL JUNE 2016 *JP#1		10-411-355	REPAIRS & REPLACEMENTS		30.00
	06 - PEST CONTROL JUNE 2016 *MHMR		10-411-355	REPAIRS & REPLACEMENTS		30.00
	07 - PEST CONTROL JUNE 2016 *FINANCE		10-411-355	REPAIRS & REPLACEMENTS		35.00
	08 - PEST CONTROL JUNE 2016 *N/C		45-550-350	N/C SUPPLIES		31.00
37632	Payee: QUILL CORPORATION	Status: C	Issued:06-08-2016	Changed:06-30-2016	Check-Amount:	176.94
	01 - INV#59784810*NAME PLATE (DOMINGUEZ)		10-435-900	MISC. EXPENSE		21.99
	02 - INV#5968272*WINDOW ENVELOPES		10-440-621	OFFICE SUPPLIES		154.95
37633	Payee: QUILL CORPORATION	Status: C	Issued:06-08-2016	Changed:06-30-2016	Check-Amount:	125.90
	01 - #6221511,6227212,6233825 PWR STRIPS		10-440-621	OFFICE SUPPLIES		125.90
37634	Payee: BEN E. KEITH FOODS	Status: C	Issued:06-08-2016	Changed:06-30-2016	Check-Amount:	2,809.66
	01 - #1658825,16595913,16608812 SUPPLIES		10-403-351	JAIL SUPPLIES		711.34
	02 - 16614323,16621568,16626628 FOOD		10-403-365	PRISONERS' FOOD EXPENSE		2,098.32
37635	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: C	Issued:06-09-2016	Changed:06-30-2016	Check-Amount:	85,963.14
	01 - PAYROLL ENDING:6/10/16*GEN FUND		10-200-530	DUE TO PAYROLL FUND		70,287.49
	02 - PAYROLL ENDING:6/10/16*R&B FUND		20-200-530	DUE TO PAYROLL FUND		9,235.35
	03 - PAYROLL ENDING:6/10/16*JUV PROB		40-200-530	DUE TO PAYROLL FUND		2,152.94
	04 - PAYROLL ENDING:6/10/16*N/C FUND		45-200-530	DUE TO PAYROLL FUND		4,287.36
37636	Payee: HOTEL INDIGO	Status: C	Issued:06-09-2016	Changed:06-30-2016	Check-Amount:	516.64
	01 - RESERVATION:AMALIA HERNANDEZ		10-405-315	CONT. EDUCATION		516.64
37637	Payee: HOTEL INDIGO	Status: C	Issued:06-09-2016	Changed:06-30-2016	Check-Amount:	516.64
	01 - RESERVATION: AIDA BALCAZAR		10-405-315	CONT. EDUCATION		516.64
37638	Payee: CULBERSON COUNTY DIST. & CO. CLERK	Status: C	Issued:06-09-2016	Changed:06-30-2016	Check-Amount:	1,416.49
	01 - CHEVRON U.S.A./DEPOISTED IN ERROR		10-200-210	TRANSFERS OUT		1,416.49
37639	Payee: C & L GASKARD	Status: C	Issued:06-13-2016	Changed:06-30-2016	Check-Amount:	3,299.16
	01 - ACCT#15027-00184/MAY 16*S.O.		10-403-400	FUEL & TRAVEL SHERIFF		1,093.84
	02 - ACCT#15027-00184/MAY 16*CO JUDGE		10-411-400	FUEL/AUTO MAINT. & REPAIR		88.50
	03 - ACCT#15027-00184/MAY 16*RUBENS TRK		10-411-400	FUEL/AUTO MAINT. & REPAIR		127.09
	04 - ACCT#15027-00184/MAY 16*FERNIES TRK		10-411-400	FUEL/AUTO MAINT. & REPAIR		42.07
	05 - ACCT#15027-00184/MAY 16*LALOS TRK		10-411-400	FUEL/AUTO MAINT. & REPAIR		20.17
	06 - ACCT#15027-00184/MAY 16*EMG MGMT		10-425-400	FUEL EXPENSE		32.86
	07 - ACCT#15027-00184/MAY 16*SHOP		20-500-400	FUEL - COUNTY BARN		260.09
	08 - ACCT#15027-00184/MAY 16*PCT#1		20-505-400	FUEL - PREC. #1		209.71
	09 - ACCT#15027-00184/MAY 16*PCT#2		20-510-400	FUEL - PREC. #2		231.26
	10 - ACCT#15027-00184/MAY 16*PCT#3		20-515-400	FUEL - PREC. #3		376.34
	11 - ACCT#15027-00184/MAY 16*PCT#4		20-520-400	FUEL - PREC. #4		691.70
	12 - ACCT#15027-00184/MAY 16*N/C		45-550-400	FUEL/AUTO EXPENSE		125.53
37640	Payee: SPECTRUM TECHNOLOGIES	Status: C	Issued:06-13-2016	Changed:06-30-2016	Check-Amount:	1.08
	01 - INV#776452 OVRAGE CHG.2/11-3/10 16		10-440-114	SPECTRUM IMAGING- LEASE		1.08
37641	Payee: SCOTT FOSTER	Status: C	Issued:06-13-2016	Changed:06-30-2016	Check-Amount:	300.00
	01 - CAUSE:1699 TEXAS VS CYNTHIA GARCIA		10-410-115	INDIGENT ATTYS/FORMUAL GRANT		300.00
37642	Payee: SCOTT FOSTER	Status: C	Issued:06-13-2016	Changed:06-30-2016	Check-Amount:	300.00
	01 - CAUSE:1701 TEXAS VS REY BUSTAMANTE		10-410-115	INDIGENT ATTYS/FORMUAL GRANT		300.00
37643	Payee: FLOWER'S BAKING COMPANY	Status: C	Issued:06-13-2016	Changed:06-30-2016	Check-Amount:	14.91
	01 - INV#43429837 JAIL		10-403-365	PRISONERS' FOOD EXPENSE		14.91

37644	Payee: RICOH USA, INC.	Status: C	Issued:06-13-2016	Changed:06-30-2016	Check-Amount:	794.62
	01 - INV#97000507 RENT:3/27/16-6/26/16	10-409-368	COPIER LEASE- JP1			645.00
	02 - INV#97000507 ADDTL IMAGES/JP#1	10-409-368	COPIER LEASE- JP1			149.62
37645	Payee: TAC HEBP	Status: C	Issued:06-13-2016	Changed:06-30-2016	Check-Amount:	24,865.55
	01 - INV#22998201606/JUNE 16*CO JUDGE	10-400-215	MEDICAL INSURANCE EXPENSE			1,149.58
	02 - INV#22998201606/JUNE 16*COMMSHRS	10-401-215	MEDICAL INSURANCE EXPENSE			1,724.37
	03 - INV#22998201606/JUNE 16*S.O.	10-403-215	MEDICAL INSURANCE EXPENSE			7,472.27
	04 - INV#22998201606/JUNE 16*CLERK	10-404-215	MEDICAL INSURANCE EXPENSE			2,299.16
	05 - INV#22998201606/JUNE 16*TAX ASSR	10-405-215	MEDICAL INSURANCE EXPENSE			1,149.58
	06 - INV#22998201606/JUNE 16*CO ATTY	10-406-215	MEDICAL INSURANCE EXPENSE			1,149.58
	07 - INV#22998201606/JUNE 16*TREASURER	10-407-215	MEDICAL INSURANCE EXPENSE			1,149.58
	08 - INV#22998201606/JUNE 16*AUDITOR	10-408-215	MEDICAL INSURANCE EXPENSE			1,149.58
	09 - INV#22998201606/JUNE 16*JUD & LAW	10-409-215	MEDICAL INSURANCE EXPENSE			2,873.95
	10 - INV#22998201606/JUNE 16*B&M	10-411-215	MEDICAL INSURANCE EXPENSE			1,724.37
	11 - INV#22998201606/JUNE 16*SHOP	20-500-215	MEDICAL INSURANCE EXPENSE			2,448.74
	12 - INV#22998201606/JUNE 16*N/C	45-550-215	MEDICAL INSURANCE EXPENSE			574.79
37646	Payee: VAN HORN ADVOCATE	Status: C	Issued:06-13-2016	Changed:06-30-2016	Check-Amount:	288.00
	01 - INV#7317/MAY 2016 ADS	10-401-704	PRINTING & ADVERTISING			288.00
37647	Payee: A & A REPAIR	Status: C	Issued:06-16-2016	Changed:06-30-2016	Check-Amount:	315.99
	01 - INV#11053*S.O.-OIL CHG. '14 CHARGER	10-403-401	AUTO REPAIRS			118.76
	02 - S.O. BRAKE PADS/LABOR '14 CHARGER	10-403-401	AUTO REPAIRS			149.73
	03 - INV#11141*S.O.ROTOR REPAIR/TAHOE	10-403-401	AUTO REPAIRS			47.50
37648	Payee: AA CHEMICAL & SUPPLY	Status: C	Issued:06-16-2016	Changed:06-30-2016	Check-Amount:	143.98
	01 - INV#60253,60343*JANITORIAL SUPPLIES	10-411-350	SUPPLIES - JANITORIAL			143.98
37649	Payee: ADRIAN HINOJOS	Status: C	Issued:06-16-2016	Changed:06-30-2016	Check-Amount:	276.66
	01 - REIMB: RENTAL CAR/AUSTIN-TDHC	10-401-714	GENERAL FUND CONTINGENCY			219.66
	02 - REIMB:PARKING/AUSTIN-TDHC	10-401-714	GENERAL FUND CONTINGENCY			57.00
37650	Payee: DIALTONESERVICES L.P.	Status: I	Issued:06-16-2016	Changed:06-16-2016	Check-Amount:	62.96
	01 - INV#161521576* S.O.	10-403-300	TELEPHONE EXPENSE			39.72
	02 - INV#161522002*SHOP	20-500-300	TELEPHONE			23.24
37651	Payee: J & M GUILLEN TIRE SERVICE & REPAIR	Status: C	Issued:06-16-2016	Changed:06-30-2016	Check-Amount:	10.00
	01 - INV#16981-R&B TIRE REP./MAINTAINER	20-540-600	R & B SUPPLIES			10.00
37652	Payee: LEXIS-NEXIS	Status: C	Issued:06-16-2016	Changed:06-30-2016	Check-Amount:	108.00
	01 - #1605056989*CO.ATTY 5/1-31/2016	10-401-706	LAW LIBRARY			108.00
37653	Payee: PITNEY BOWES	Status: C	Issued:06-16-2016	Changed:06-30-2016	Check-Amount:	499.89
	01 - INV#3300538004*TAX ASSR*MAY 2016	10-440-610	LEASE POSTAGE METER			499.89
37654	Payee: THE PRODUCTIVITY CENTER, INC.	Status: I	Issued:06-16-2016	Changed:06-16-2016	Check-Amount:	317.00
	01 - INV#CCS00642916/TCLEDDS RENEWAL	10-403-315	CONT. EDUCATION-SHERIFF'S DEPT.			317.00
37655	Payee: CITY-COUNTY LIBRARY	Status: C	Issued:06-20-2016	Changed:06-30-2016	Check-Amount:	250.00
	01 - ALTMNT FOR SUMMER READING PROGRAM	10-401-705	CITY - COUNTY LIBRARY			250.00
37656	Payee: ARMA	Status: C	Issued:06-21-2016	Changed:06-30-2016	Check-Amount:	175.00
	01 - MEMBERSHIP DUES/SUSANA R. HINOJOS	10-440-625	RECORDS MANAGEMENT			175.00
37657	Payee: ELAINE KOCH	Status: C	Issued:06-21-2016	Changed:06-30-2016	Check-Amount:	1,106.00
	01 - EXPENSES FOR JAN-MAY 2016*PER DIEM	10-413-311	TRAVEL			158.00

37657	Payee: ELAINE KOCH 02 - EXPENSES FOR JAN-MAY 2016*MILEAGE 03 - EXPENSES FOR JAN-MAY 2016*REGISTRN 04 - EXPENSES FOR JAN-MAY 2016*SNACKS	Status: C Issued:06-21-2016 Changed:06-30-2016 10-413-311 TRAVEL 10-413-315 CONT. EDUCATION 10-413-316 PROMO/EDU EXPENSE	Check-Amount: 843.91 83.00 21.09	1,106.00
37658	Payee: FLOWER'S BAKING COMPANY 01 - INV#43429996 JAIL	Status: C Issued:06-21-2016 Changed:06-30-2016 10-403-365 PRISONERS' FOOD EXPENSE	Check-Amount: 21.18	21.18
37659	Payee: HENRY CARRASCO 01 - HOT CHECK:MEMORIAL FUNERAL HOME	Status: C Issued:06-21-2016 Changed:06-30-2016 30-500-900 MISC. EXPENSE	Check-Amount: 875.00	875.00
37660	Payee: MRS. ALYCE TEMPLE 01 - CONTRACT #7028/2015 CARGO VAN*N/C	Status: C Issued:06-21-2016 Changed:06-30-2016 45-550-310 CAPITAL OUTLAY	Check-Amount: 5,673.26	5,673.26
37661	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - INV#SOP005715/MAY 16*8)EMAIL ACCTS	Status: I Issued:06-21-2016 Changed:06-21-2016 10-401-714 GENERAL FUND CONTINGENCY	Check-Amount: 16.00	16.00
37662	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - INV#134468*3RD QTR ENDING:6/30/16	Status: C Issued:06-21-2016 Changed:06-30-2016 10-401-710 LIABILITY INSURANCE	Check-Amount: 6,338.00	6,338.00
37663	Payee: TOWN OF VAN HORN 01 - ACCT#99-0018-00*RACK WATER/PCT#3	Status: I Issued:06-21-2016 Changed:06-21-2016 20-515-350 MAINT. & SUPPLIES	Check-Amount: 210.00	210.00
37664	Payee: VAN HORN ADVOCATE 01 - HOT CHECK:MEMORIAL FUNERAL HOME	Status: C Issued:06-21-2016 Changed:06-30-2016 30-500-900 MISC. EXPENSE	Check-Amount: 686.00	686.00
37665	Payee: VAN HORN RURAL HEALTH CLINIC 01 - BILL:3721-0002-001 PRE EMPLOYEMENT	Status: C Issued:06-21-2016 Changed:06-30-2016 10-403-320 INDIGENT PRISONERS MED. EXPENSE	Check-Amount: 100.00	100.00
37666	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - IN#NRDD-001756-PO*FREEDOM BAIL BOND	Status: C Issued:06-21-2016 Changed:06-30-2016 10-403-310 CAPITAL OUTLAY	Check-Amount: 1,393.93	1,393.93
37667	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - INV#15364 PROPERTY INS. 7/16-7/17	Status: C Issued:06-21-2016 Changed:06-30-2016 10-401-710 LIABILITY INSURANCE	Check-Amount: 8,209.00	8,209.00
37668	Payee: SCOTTHULSE PC 01 - INV#225090 GENERAL LABOR & EMPLOYMN	Status: C Issued:06-21-2016 Changed:06-30-2016 10-401-714 GENERAL FUND CONTINGENCY	Check-Amount: 1,182.00	1,182.00
37669	Payee: GRIMES & ASSOCIATES 01 - IN#11919 TDLR REGISTRATION/SHIPPING	Status: I Issued:06-21-2016 Changed:06-21-2016 10-401-714 GENERAL FUND CONTINGENCY	Check-Amount: 236.68	236.68
37670	Payee: SPECTRUM TECHNOLOGIES 01 - INV#18929100 SHARP/LEXMARK COPIERS	Status: C Issued:06-21-2016 Changed:06-30-2016 10-440-114 SPECTRUM IMAGING- LEASE	Check-Amount: 621.00	621.00
37671	Payee: HIGGINBOTHAM BROS TRUE VALUE 01 - ACT#370218 JAIL*MISC.REPAIRS 02 - ACT#370218 JAIL SUPPLIES*SURGE PROT 03 - ACT#370218 MHMR * LIGHTS 04 - ACT#370218 B&M*MISC SUPPLIES 05 - ACT#370218 AIRPORT*OFFICE REPAIR 06 - ACT#370218 VET'S PARK*WATER LEAK 07 - ACT#370218 CEMETARY REPAIRS 08 - ACT#370218 CITY/CO PARK SUPPLIES 09 - ACT#370218 PARK CANOPY SUPPLIES	Status: C Issued:06-22-2016 Changed:06-30-2016 10-403-350 MAINT. & SUPPLIES 10-403-351 JAIL SUPPLIES 10-411-355 REPAIRS & REPLACEMENTS 10-411-355 REPAIRS & REPLACEMENTS 10-415-353 REPAIRS & IMPROVEMENTS - AIRPORT 10-417-353 IMPROVEMENTS - VET.MEM.PARK 10-421-353 IMPROVEMENTS - CEMETERY 20-510-350 MAINT. & SUPPLIES 20-510-350 MAINT. & SUPPLIES	Check-Amount: 241.84 63.98 47.79 22.65 9.99 112.00 149.66 112.79 69.55	830.25
37672	Payee: OLIVER PACKAGING & EQUIPMENT 01 - INV#860805 N/C*TRAYS/FILM (8CS)	Status: C Issued:06-22-2016 Changed:06-30-2016 45-550-350 N/C SUPPLIES	Check-Amount: 1,832.00	1,832.00

37673	Payee: QUILL CORPORATION 01 - #6568035,6493087,6608212 OFFICE SUP	Status: C Issued:06-22-2016 Changed:06-30-2016	Check-Amount: 287.80 287.80
37674	Payee: VAN HORN AUTO SUPPLY 01 - ACT#1050 S.O. OIL CHANGE SUPPLIES 02 - ACT#1050 S.O. 2010 TAHOE BRAKE PADS 03 - #1050/ '13 TAHOE DISC PAD/BRK ROTOR 04 - #1050/'07 EXPED.BRAKE PADS/PS FLUID 05 - #1050/ SHOP RENTAL 06 - #1050/ SHOP MISC. SUPPLIES 07 - #1050/ R&B MISC. SUPPLIES	Status: I Issued:06-22-2016 Changed:06-22-2016	Check-Amount: 1,066.40 178.75 45.89 166.97 49.28 60.00 166.91 398.60
37675	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 01 - PAYROLL ENDING:6/24/16*GEN FUND 02 - PAYROLL ENDING:6/24/16*R&B FUND 03 - PAYROLL ENDING:6/24/16*JUV PROB 04 - PAYROLL ENDING:6/24/16*N/C FUND	Status: C Issued:06-23-2016 Changed:06-30-2016	Check-Amount: 93,452.91 77,339.33 9,235.35 2,152.94 4,725.29
37676	Payee: CULBERSON HOSPITAL DISTRICT 01 - BILL:3721-0003-001U*JOSHUA TAVAREZ	Status: C Issued:06-27-2016 Changed:06-30-2016	Check-Amount: 54.00 54.00
37677	Payee: JESUS FLORES 01 - INV#962248-JAIL*DRAIN REPAIR/TANK B 02 - INV#962251-JAIL*DRAIN REPAIR/TANK A	Status: I Issued:06-27-2016 Changed:06-27-2016	Check-Amount: 530.00 350.00 180.00
37678	Payee: LAS FLORES DE VAN GOGH FLOWER SHOP 01 - FLOWERS*PRESIDIO TAX ASSR. N.ARROYO	Status: I Issued:06-27-2016 Changed:06-27-2016	Check-Amount: 57.00 57.00
37679	Payee: NOTARY PUBLIC UNDERWRITERS 01 - NOTARY RENEWAL/SAMANTHA DAVIS 02 - SHIPPING AND HANDLING	Status: I Issued:06-27-2016 Changed:06-27-2016	Check-Amount: 101.75 95.75 6.00
37680	Payee: SERGIO LEWIS BODY SHOP 01 - INV#9158 S.O. 2011 TAHOE REPAIR	Status: I Issued:06-27-2016 Changed:06-27-2016	Check-Amount: 1,972.16 1,972.16
37681	Payee: SUPREME GLASS CO. 01 - INV#3688 JAIL*FRAME/DOORS INSTALLED	Status: C Issued:06-27-2016 Changed:06-30-2016	Check-Amount: 3,815.00 3,815.00
37682	Payee: SUPREME GLASS CO. 01 - INV#3687 DAYCARE*FRAME/DOOR INSTALL	Status: C Issued:06-27-2016 Changed:06-30-2016	Check-Amount: 1,820.00 1,820.00
37683	Payee: CITY-COUNTY LIBRARY 01 - MONTHLY ALLOTMENT JUNE 2016	Status: I Issued:06-27-2016 Changed:06-27-2016	Check-Amount: 5,500.00 5,500.00
37684	Payee: CROWN CASTLE MU, LLC 01 - ACT#322558/MNTHLY ALTMNT JULY 2016	Status: I Issued:06-27-2016 Changed:06-27-2016	Check-Amount: 134.39 134.39
37685	Payee: CULBERSON COUNTY APPRAISAL DIST. 01 - 3RD QUARTER ALLTOMENT - JULY 2016	Status: I Issued:06-27-2016 Changed:06-27-2016	Check-Amount: 16,786.59 16,786.59
37686	Payee: CULBERSON COUNTY FOOD BANK 01 - MONTHLY ALLOTMENT JUNE 2016	Status: I Issued:06-27-2016 Changed:06-27-2016	Check-Amount: 250.00 250.00
37687	Payee: DR. JOHN E. GARNER 01 - MONTHLY ALLOTMENT JUNE 2016	Status: I Issued:06-27-2016 Changed:06-27-2016	Check-Amount: 400.00 400.00
37688	Payee: EL PASO COUNTY 01 - MONTHLY ALLOTMENT JUNE 2016	Status: I Issued:06-27-2016 Changed:06-27-2016	Check-Amount: 875.00 875.00

37689	Payee: RAMON CARRASCO 01 - MONTHLY ALLOTMENT JUNE 2016	Status: C Issued:06-27-2016 10-421-900 MONTHLY ALLOTMENT-	Changed:06-30-2016 Gatekeeper	Check-Amount: 100.00	100.00 100.00
37690	Payee: VAN HORN COMM. CHRISTIAN SHELTER 01 - MONTHLY ALLOTMENT JUNE 2016	Status: C Issued:06-27-2016 10-401-709 CHRISTIAN SHELTER	Changed:06-30-2016	Check-Amount: 500.00	500.00 500.00
37691	Payee: UNITED STATES POSTAL SERVICE 01 - METER#28273688/CLERK	Status: I Issued:06-27-2016 10-100-250 POSTAGE INVENTORY	Changed:06-27-2016	Check-Amount: 1,000.00	1,000.00 1,000.00
37692	Payee: CDCAT 01 - ASSOC.DUES 7/2016-6/2017*L.MCDONALD	Status: I Issued:06-30-2016 10-404-315 CONT. EDUCATION	Changed:06-30-2016	Check-Amount: 125.00	125.00 125.00
37693	Payee: PROFESSIONAL PHARMACY 01 - CHARITY:JOSE BANUELAS RX#838967R 02 - CHARITY:JOSE BANUELAS RX#N850346 03 - CHARITY:JOSE BANUELAS RX#846403R 04 - CHARITY:JOSE BANUELAS RX#850166N 05 - CHARITY:JOSE BANUELAS RX#849736N 06 - CHARITY:JOSE BANUELAS RX#849166N 07 - CHARITY:JOSE BANUELAS RX#838395R 08 - CHARITY:JOSE BANUELAS RX#848932N	Status: I Issued:06-30-2016 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 10-440-603 CHARITY EXPENSE 10-440-603 CHARITY EXPENSE 10-440-603 CHARITY EXPENSE	Changed:06-30-2016	Check-Amount: 7.40 2.95 2.95 2.95 2.95 2.95 15.00 7.40	44.55 7.40 2.95 2.95 2.95 2.95 15.00 7.40
37694	Payee: VAN HORN TV CABLE 01 - ACT#10289-JUNE 2016*DAYCARE 02 - ACT#10290-JUNE 2016*S.O.	Status: I Issued:06-30-2016 10-411-370 UTILITIES 10-411-370 UTILITIES	Changed:06-30-2016	Check-Amount: 61.11 61.11	122.22 61.11 61.11
37695	Payee: WINDSTREAM 01 - ACT#126147551/283-2059 CO JUDGE 02 - ACT#126147551/283-2059 COURTHOUSE	Status: I Issued:06-30-2016 10-400-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Changed:06-30-2016	Check-Amount: 59.31 105.83	165.14 59.31 105.83
37696	Payee: WINDSTREAM 01 - ACT#125360744/283-2060 S.O.	Status: I Issued:06-30-2016 10-403-300 TELEPHONE EXPENSE	Changed:06-30-2016	Check-Amount: 475.45	475.45 475.45
37697	Payee: WINDSTREAM 01 - ACT#126147549/283-2058 CLERK 02 - ACT#126147549/283-2058 COURTHOUSE	Status: I Issued:06-30-2016 10-404-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Changed:06-30-2016	Check-Amount: 10.06 134.65	144.71 10.06 134.65
37698	Payee: WINDSTREAM 01 - ACT#126147554/283-2130 TAX ASSR. 02 - ACT#126147554/283-2130 COURTHOUSE	Status: I Issued:06-30-2016 10-405-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Changed:06-30-2016	Check-Amount: 12.37 131.15	143.52 12.37 131.15
37699	Payee: WINDSTREAM 01 - ACT#126147557/283-2391 ATTORNEY 02 - ACT#126147557/283-2391 COURTHOUSE	Status: I Issued:06-30-2016 10-406-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Changed:06-30-2016	Check-Amount: 19.12 39.80	58.92 19.12 39.80
37700	Payee: WINDSTREAM 01 - ACT#126147546/283-1830 AUDITOR 02 - ACT#126147546/283-1830 COURTHOUSE	Status: I Issued:06-30-2016 10-408-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Changed:06-30-2016	Check-Amount: 17.94 68.80	86.74 17.94 68.80
37701	Payee: WINDSTREAM 01 - ACT#126147560/283-1101 JP#3 02 - ACT#126147560/283-1101 COURTHOUSE	Status: I Issued:06-30-2016 10-409-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Changed:06-30-2016	Check-Amount: 6.87 86.82	93.69 6.87 86.82
37702	Payee: WINDSTREAM 01 - ACT#126147562/283-8440 CO. AGENT 02 - ACT#126147562/283-8440 COURTHOUSE	Status: I Issued:06-30-2016 10-413-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Changed:06-30-2016	Check-Amount: 6.93 119.75	126.68 6.93 119.75
37703	Payee: WINDSTREAM 01 - ACT#126147545/283-1650 JUDGE CHMBR.	Status: I Issued:06-30-2016 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Changed:06-30-2016	Check-Amount: 69.30	69.30 69.30

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37704	Payee: WINDSTREAM	Status: I	Issued:06-30-2016	Changed:06-30-2016	Check-Amount:	109.04
	01 - ACT#126147558/283-2615 ADULT PROB.		10-440-617 ADULT PROBATION			109.04
37705	Payee: WINDSTREAM	Status: I	Issued:06-30-2016	Changed:06-30-2016	Check-Amount:	152.28
	01 - ACT#125361056/283-2400 N/C		45-550-300 TELEPHONE EXPENSE			97.30
	02 - ACT#125361056/283-2400 INTERNET		10-440-312 INTERNET EXPENSE			54.98
37706	Payee: WINDSTREAM	Status: I	Issued:06-30-2016	Changed:06-30-2016	Check-Amount:	287.60
	01 - ACT#125361169/283-2609 JP#1		10-409-300 TELEPHONE EXPENSE			242.61
	02 - ACT#125361169/283-2609 INTERNET		10-440-312 INTERNET EXPENSE			44.99
37707	Payee: WINDSTREAM	Status: I	Issued:06-30-2016	Changed:06-30-2016	Check-Amount:	42.42
	01 - ACT#126461672/283-1419 TREASURER		10-407-300 TELEPHONE EXPENSE			17.40
	02 - ACT#126461672/283-1419 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			25.02
37708	Payee: WINDSTREAM	Status: I	Issued:06-30-2016	Changed:06-30-2016	Check-Amount:	63.75
	01 - ACT#126461673/283-2495 SHOP		20-500-300 TELEPHONE			63.75
37709	Payee: WINDSTREAM	Status: I	Issued:06-30-2016	Changed:06-30-2016	Check-Amount:	91.88
	01 - ACT#126461674/283-2934 PKS & WLDLFE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			91.88

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	37	32,618.82
CHECKS CASHED	90	288,034.63
VOID CHECKS	2	1,788.04
TOTAL	129	322,441.49

Check Number	Payee	Status	Issued	Changed	Check-Amount
37710	Payee: AMERICAN EXPRESS	I	07-05-2016	07-05-2016	1,155.30
01	- S.O.-1)NEW TIRE/CHEV TAHOE		10-403-401	AUTO REPAIRS	187.61
02	- CERTIFIED LETTER/JP#4		10-409-305	POSTAGE EXPENSE	6.68
03	- CERTIFIED LETTER/JP#2		10-409-305	POSTAGE EXPENSE	6.47
04	- EMG MGMT-4)NEW TIRES/EXPEDITION		10-425-500	EMERGENCY MGNT. EXPENSE	870.00
05	- CLEANING SUPPLIES/CITY-CO PARK		20-510-350	MAINT. & SUPPLIES	84.54
37711	Payee: DECOTY COFFEE COMPANY	I	07-05-2016	07-05-2016	343.00
01	- INV#1907961 COURTHOUSE		10-440-314	VENDING MACHINE SUPPLIES EXPENSE	343.00
37712	Payee: DELL TELEPHONE COOP, INC.	I	07-05-2016	07-05-2016	103.51
01	- ACCT#5705/915 828-3209 DPS		10-402-300	TELEPHONE EXPENSE	103.51
37713	Payee: EL PASO ELECTRIC	I	07-05-2016	07-05-2016	6,922.15
01	- ACCT#5625920000*COURTHOUSE		10-411-370	UTILITIES	2,161.64
02	- ACCT#0360820000*ANNEX		10-411-370	UTILITIES	437.88
03	- ACCT#0918545502*S.O./FOOD PANTRY		10-411-370	UTILITIES	19.29
04	- ACCT#3229030000*FIRE DEPT#1		10-411-370	UTILITIES	41.11
05	- ACCT#5290434236*FIRE DEPT#2		10-411-370	UTILITIES	14.09
06	- ACCT#8350820000*DAYCARE		10-411-370	UTILITIES	393.31
07	- ACCT#6959020000*FINANCIAL CENTER		10-411-370	UTILITIES	398.82
08	- ACCT#3979810000*DEPT OF HEALTH		10-411-370	UTILITIES	387.46
09	- ACCT#2979810000*JP#1		10-411-370	UTILITIES	338.95
10	- ACCT#1360820000*SHERIFFS GARAGE		10-411-370	UTILITIES	32.53
11	- ACCT#0798230000*RANCH ESTATES		10-411-370	UTILITIES	135.73
12	- ACCT#1798230000*RANCH ESTATES		10-411-370	UTILITIES	34.93
13	- ACCT#1979810000*FOOD BANK		10-411-370	UTILITIES	149.89
14	- ACCT#3798230000*AIRPORT ADMIN BLDG		10-415-370	UTILITIES - AIRPORT	118.96
15	- ACCT#8698230000*AIRPORT LAND LIGHTS		10-415-370	UTILITIES - AIRPORT	387.15
16	- ACCT#9698230000*AIRPORT LAMP		10-415-370	UTILITIES - AIRPORT	18.92
17	- ACCT#2014620000*VETERANS PARK		10-417-370	UTILITIES - VET.MEM.PARK	225.75
18	- ACCT#1014620000*VETS PARK-UNITA		10-417-370	UTILITIES - VET.MEM.PARK	9.99
19	- ACCT#0014620000*VETS PARK-UNIT B		10-417-370	UTILITIES - VET.MEM.PARK	11.50
20	- ACCT#2439030000*CEMETARY TRAILER		10-421-370	UTILITIES - CEMETERY	9.99
21	- ACCT#9350820000*BOYS & GIRLS CLUB		10-436-370	UTILITIES EXPENSE	565.23
22	- ACCT#6979810000*SHOP		20-500-370	UTILITIES	89.46
23	- ACCT#9979810000*N/C		45-550-370	UTILITIES EXPENSE	916.16
24	- ACCT#2089810000*N/C LAMP		45-550-370	UTILITIES EXPENSE	23.41
37714	Payee: FLOWER'S BAKING COMPANY	I	07-05-2016	07-05-2016	50.16
01	- INV#93420154 JAIL		10-403-365	PRISONERS' FOOD EXPENSE	29.01
02	- INV#93420303 JAIL		10-403-365	PRISONERS' FOOD EXPENSE	21.15
37715	Payee: JUAN U. CONTIN, M.D.	I	07-05-2016	07-05-2016	2,150.00
01	- ME PA 16-32 AUTOPSY:ANGELICA QUINTA		10-409-360	AUTOPSY EXPENSE	1,800.00
02	- ME PA 16-32 TOXICOLOGY:A.QUINTANA		10-409-360	AUTOPSY EXPENSE	350.00
37716	Payee: LEGACY MORTUARY SERVICE OF EL PASO,	I	07-05-2016	07-05-2016	450.00
01	- INV#20172 1ST CALL-SAMUEL GRAHAM, JR		10-409-360	AUTOPSY EXPENSE	400.00
02	- INV#20172 REFRIGERATION:S.GRAHAM, JR		10-409-360	AUTOPSY EXPENSE	50.00
37717	Payee: PROFESSIONAL PHARMACY	I	07-05-2016	07-05-2016	205.01
01	- ACCT#104/JUNE 2016 S.O.		10-403-320	INDIGENT PRISONERS MED. EXPENSE	205.01
37718	Payee: RIO GRANDE ELECTRIC COOP.	I	07-05-2016	07-05-2016	38.47
01	- ACCT#50101501 TRK INSPECT.STATION		10-411-370	UTILITIES	38.47
37719	Payee: TEXAS ASSOCIATION OF COUNTIES	I	07-05-2016	07-05-2016	1,888.49
01	- UNEMP.CONT.QRTR ENDING:6/30/16		10-401-702	UNEMPLOYMENT	1,470.52

37719	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:07-05-2016	Changed:07-05-2016	Check-Amount: 1,888.49
	02 - UNEMP.CONT.QRTR ENDING:6/30/16		20-540-702 UNEMPLOYMENT		274.87
	03 - UNEMP.CONT.QRTR ENDING:6/30/16		45-550-702 UNEMPLOYMENT EXPENSE		143.10
37720	Payee: TOWN OF VAN HORN	Status: I	Issued:07-05-2016	Changed:07-05-2016	Check-Amount: 6,644.67
	01 - ACCT#11-2710-00*COURTHOUSE		10-411-370 UTILITIES		646.74
	02 - ACCT#11-2730-00*ANNEX		10-411-370 UTILITIES		115.75
	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		382.34
	06 - ACCT#06-3890-00*FINANCIAL CENTER		10-411-370 UTILITIES		104.50
	07 - ACCT#08-5130-01*DEPT OF HEALTH		10-411-370 UTILITIES		310.10
	08 - ACCT#08-5030-01*FOOD BANK		10-411-370 UTILITIES		68.74
	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		2,013.01
	11 - ACCT#18-7640-00*CEMETARY		10-421-370 UTILITIES - CEMETERY		2,115.18
	12 - ACCT#14-4783-01*BOYS & GIRLS CLUB		10-436-370 UTILITIES EXPENSE		91.60
	13 - ACCT#08-5080-00*SHOP		20-500-370 UTILITIES		440.75
	14 - ACCT#08-5040-00*N/C		45-550-370 UTILITIES EXPENSE		274.96
37721	Payee: TX DEPT OF LICENSING & REGULATIONS	Status: I	Issued:07-05-2016	Changed:07-05-2016	Check-Amount: 200.00
	01 - VARIANCE APPLICATION APPEAL		10-401-714 GENERAL FUND CONTINGENCY		200.00
37722	Payee: JO-ANNE HILVERDING	Status: I	Issued:07-05-2016	Changed:07-05-2016	Check-Amount: 74.75
	01 - MILEAGE:JUNE 16,2016*DOCKET		10-435-900 MISC. EXPENSE		74.75
37723	Payee: LEGACY MORTUARY SERVICE OF EL PASO,	Status: I	Issued:07-05-2016	Changed:07-05-2016	Check-Amount: 710.00
	01 - INV#20289 1ST CALL:MICHAEL E.MEJIA		10-409-360 AUTOPSY EXPENSE		400.00
	02 - INV#20289 FACILITY:MICHAEL E.MEJIA		10-409-360 AUTOPSY EXPENSE		150.00
	03 - INV#20289 REFRIGERATION:M.MEJIA		10-409-360 AUTOPSY EXPENSE		125.00
	04 - INV#20289 ADDTL BODY BAG:M.MEJIA		10-409-360 AUTOPSY EXPENSE		35.00
37724	Payee: BEN E. KEITH FOODS	Status: I	Issued:07-06-2016	Changed:07-06-2016	Check-Amount: 8,116.26
	01 - INV#98117039 - WASHWARE LEASE		45-550-350 N/C SUPPLIES		73.00
	02 - INV#16645295,16651435,16657480 SUPP		45-550-350 N/C SUPPLIES		368.84
	03 - INV#16645304,16651436,16657479 FOOD		45-550-380 FOOD EXPENSE		7,674.42
37725	Payee: BEN E. KEITH FOODS	Status: I	Issued:07-06-2016	Changed:07-06-2016	Check-Amount: 3,112.25
	01 - INV#16651429,16657482,16665373 SUPP		10-403-351 JAIL SUPPLIES		617.44
	02 - INV#16669834,16676616,16683661 FOOD		10-403-365 PRISONERS' FOOD EXPENSE		2,494.81
37726	Payee: BUSINESS INK	Status: I	Issued:07-06-2016	Changed:07-06-2016	Check-Amount: 997.60
	01 - INV#213988*RED CASE BINDER		10-440-621 OFFICE SUPPLIES		138.00
	02 - INV#213988*MANILA CASE BINDER		10-440-621 OFFICE SUPPLIES		138.00
	03 - INV#213988*SHIPPING & HANDLING		10-440-621 OFFICE SUPPLIES		31.00
	04 - INV#213949*SECURE LIFE LEDGER		10-440-621 OFFICE SUPPLIES		400.00
	05 - INV#213949*CIVIL DOCKET SHEETS		10-440-621 OFFICE SUPPLIES		120.00
	06 - INV#213949*CRIMINAL DOCKET SHEETS		10-440-621 OFFICE SUPPLIES		120.00
	07 - INV#213949*FREIGHT		10-440-621 OFFICE SUPPLIES		50.60
37727	Payee: DELCOM, INC	Status: I	Issued:07-06-2016	Changed:07-06-2016	Check-Amount: 670.98
	01 - ACT#7205*INTERNET-COURTHOUSE		10-440-312 INTERNET EXPENSE		240.98
	02 - ACT#7206*INTERNET- S.O.		10-440-312 INTERNET EXPENSE		135.00
	03 - ACT#7207*INTERNET-FINANCE CTR.		10-440-312 INTERNET EXPENSE		150.00
	04 - ACT#10046*INTERNET - JP#1		10-440-312 INTERNET EXPENSE		145.00
37728	Payee: EL PASO ELECTRIC (CHARITY)	Status: I	Issued:07-06-2016	Changed:07-06-2016	Check-Amount: 88.70
	01 - CHARITY:ACT#0739030000*MARIA ROCHA		10-440-603 CHARITY EXPENSE		88.70

37729	Payee: PROFESSIONAL PHARMACY	Status: I	Issued:07-06-2016	Changed:07-06-2016	Check-Amount:	69.50
	01 - CHARITY:BLANCA FLORES RX#851386	10-440-603	CHARITY EXPENSE			15.00
	02 - CHARITY:BLANCA FLORES RX#851390	10-440-603	CHARITY EXPENSE			29.50
	03 - CHARITY:BLANCA FLORES RX#851388	10-440-603	CHARITY EXPENSE			13.00
	04 - CHARITY:BLANCA FLORES RX#851389	10-440-603	CHARITY EXPENSE			12.00
37730	Payee: QUILL CORPORATION	Status: I	Issued:07-06-2016	Changed:07-06-2016	Check-Amount:	262.35
	01 - #6818135,6864026 JANIT.SUPP*CO.PARK	20-510-350	MAINT. & SUPPLIES			262.35
37731	Payee: TEXAS WILDLIFE MANAGEMENT FUND	Status: I	Issued:07-06-2016	Changed:07-06-2016	Check-Amount:	2,400.00
	01 - INV#246331/JUNE2016*T.CHILSON	10-440-611	TRAPPER			2,400.00
37732	Payee: VAN HORN AUTO SUPPLY	Status: I	Issued:07-06-2016	Changed:07-06-2016	Check-Amount:	565.21
	01 - ACT#1050*CO.JUDGE-OIL CHG.SUPPLIES	10-411-400	FUEL/AUTO MAINT. & REPAIR			91.96
	02 - ACT#1050*SHOP RENTAL	20-500-350	MAINT. & SUPPLIES			60.00
	03 - ACT#1050*SHOP SUPPLIES	20-500-350	MAINT. & SUPPLIES			77.49
	04 - ACT#1050*R&B OIL CHG. SUPPLIES	20-540-600	R & B SUPPLIES			335.76
37733	Payee: LINDA MCDONALD	Status: I	Issued:07-06-2016	Changed:07-06-2016	Check-Amount:	628.74
	01 - MILEAGE:AUSTIN/ELECTION LAW SEMINAR	10-404-315	CONT. EDUCATION			500.74
	02 - PERDIEM:AUSTIN/ELECTION LAW SEMINAR	10-404-315	CONT. EDUCATION			128.00
37734	Payee: RENAISSANCE AUSTIN HOTEL	Status: I	Issued:07-06-2016	Changed:07-06-2016	Check-Amount:	465.75
	01 - RESERVATIONS: LINDA MCDONALD	10-404-315	CONT. EDUCATION			465.75
37735	Payee: NOEMI TARANGO	Status: I	Issued:07-06-2016	Changed:07-06-2016	Check-Amount:	684.42
	01 - MILEAGE:ROCKWALL/COURT PERS.SEMINAR	10-409-314	JP 1 CONT. ED.			579.42
	02 - PERDIEM:ROCKWALL/COURT PERS.SEMINAR	10-409-314	JP 1 CONT. ED.			105.00
37736	Payee: HILTON DALLAS/ROCKWALL LAKEFRONT	Status: I	Issued:07-06-2016	Changed:07-06-2016	Check-Amount:	141.25
	01 - RESERVATIONS: NOEMI TARANGO	10-409-314	JP 1 CONT. ED.			141.25
37737	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: I	Issued:07-07-2016	Changed:07-07-2016	Check-Amount:	86,058.01
	01 - PAYROLL ENDING:7/8/16*GEN FUND	10-200-530	DUE TO PAYROLL FUND			71,062.28
	02 - PAYROLL ENDING:7/8/16*R&B FUND	20-200-530	DUE TO PAYROLL FUND			9,235.35
	03 - PAYROLL ENDING:7/8/16*JUV PROB	40-200-530	DUE TO PAYROLL FUND			2,152.94
	04 - PAYROLL ENDING:7/8/16*N/C FUND	45-200-530	DUE TO PAYROLL FUND			3,607.44
37738	Payee: AMALIA HERNANDEZ	Status: I	Issued:07-07-2016	Changed:07-07-2016	Check-Amount:	655.58
	01 - MILEAGE:AUSTIN/ELECTION LAW SEMINAR	10-405-315	CONT. EDUCATION			500.58
	02 - PERDIEM:AUSTIN/ELECTION LAW SEMINAR	10-405-315	CONT. EDUCATION			105.00
	03 - ROOM DEPOSIT:RENAISSANCE AUSTIN	10-405-315	CONT. EDUCATION			50.00
37739	Payee: RENAISSANCE AUSTIN HOTEL	Status: I	Issued:07-07-2016	Changed:07-07-2016	Check-Amount:	797.88
	01 - RESERVATIONS:AMALIA HERNANDEZ	10-405-315	CONT. EDUCATION			797.88
37740	Payee: CULBERSON COUNTY DIST. & CO. CLERK	Status: I	Issued:07-08-2016	Changed:07-08-2016	Check-Amount:	800.00
	01 - 100)GRAND JURORS*394/205TH	10-410-366	JURIES & RELATED EXPENSES			800.00
37741	Payee: KIMBERLY RAMIREZ	Status: I	Issued:07-11-2016	Changed:07-11-2016	Check-Amount:	195.28
	01 - MILEAGE:EL PASO/DISPATCER TRNG.	10-403-315	CONT. EDUCATION-SHERIFF'S DEPT.			125.28
	02 - PER DIEM: EL PASO/DISPATCER TRNG.	10-403-315	CONT. EDUCATION-SHERIFF'S DEPT.			70.00
37742	Payee: CULBERSON HOSPITAL DISTRICT	Status: I	Issued:07-13-2016	Changed:07-13-2016	Check-Amount:	100.00
	01 - BILL:2437-0020-001H ISELA VELEZ	10-403-320	INDIGENT PRISONERS MED. EXPENSE			100.00
37743	Payee: DIALTONESERVICES L.P.	Status: I	Issued:07-13-2016	Changed:07-13-2016	Check-Amount:	62.96
	01 - INV#161821576 * S.O.	10-403-300	TELEPHONE EXPENSE			39.72

Check Number	Payee	Status	Issued	Changed	Check-Amount	Check-Amount
37743	Payee: DIALTONESERVICES L.P.	Status: I	Issued:07-13-2016	Changed:07-13-2016	Check-Amount:	62.96
02	- INV#161822002 * SHOP	20-500-300	TELEPHONE			23.24
37744	Payee: EAGLE PEST CONTROL	Status: I	Issued:07-13-2016	Changed:07-13-2016	Check-Amount:	344.00
01	- PEST CONTROL JULY 2016 - S.O.	10-403-350	MAINT. & SUPPLIES			35.00
02	- PEST CONTROL JULY 2016- JAIL	10-403-350	MAINT. & SUPPLIES			53.00
03	- PEST CONTROL JULY 2016-DAYCARE	10-411-355	REPAIRS & REPLACEMENTS			35.00
04	- PEST CONTROL JULY 2016-COURTHOUSE	10-411-355	REPAIRS & REPLACEMENTS			65.00
05	- PEST CONTROL JULY 2016 - DHS	10-411-355	REPAIRS & REPLACEMENTS			30.00
06	- PEST CONTROL JULY 2016 - JP#1	10-411-355	REPAIRS & REPLACEMENTS			30.00
07	- PEST CONTROL JULY 2016 - MHMR	10-411-355	REPAIRS & REPLACEMENTS			30.00
08	- PEST CONTROL JULY 2016-FINANCE CTR	10-411-355	REPAIRS & REPLACEMENTS			35.00
09	- PEST CONTROL JULY 2016 - N/C	45-550-350	N/C SUPPLIES			31.00
37745	Payee: EARL BAKER	Status: I	Issued:07-13-2016	Changed:07-13-2016	Check-Amount:	270.00
01	- IN#3773-(10)JOINTS PIPE-CATTLEGUARD	20-540-600	R & B SUPPLIES			270.00
37746	Payee: HIGGINBOTHAM BROS TRUE VALUE	Status: I	Issued:07-13-2016	Changed:07-13-2016	Check-Amount:	920.37
01	- ACT#370218-JAIL*TOILET REPAIRS	10-403-351	JAIL SUPPLIES			71.97
02	- ACT#370218-AUDITOR*KEY COPIES	10-408-310	CAPITAL OUTLAY			3.98
03	- #370218-B&M*C.HOUSE BATHROOM REPAIR	10-411-355	REPAIRS & REPLACEMENTS			30.27
04	- ACT#370218-B&M*JP#1 KEY COPIES	10-411-355	REPAIRS & REPLACEMENTS			18.43
05	- ACT#370218-FOOD BANK*DOOR KNOB	10-411-355	REPAIRS & REPLACEMENTS			52.96
06	- ACT#370218-MHMR BLDG.*WATER LEAK	10-411-355	REPAIRS & REPLACEMENTS			199.04
07	- ACT#370218-YOUTH CLUB*THERMOSTAT	10-411-355	REPAIRS & REPLACEMENTS			94.96
08	- ACT#370218-AIRPORT*SUPPLIES	10-411-355	REPAIRS & REPLACEMENTS			84.03
09	- ACT#370218-VET'S PARK*SUPPLIES	10-411-355	REPAIRS & REPLACEMENTS			120.95
10	- ACT#370218-CEMETARY*REPAIRS	10-421-350	SUPPLIES - CEMETERY			78.96
11	- ACT#370218-CEMETARY*SUPPLIES	10-421-353	IMPROVEMENTS - CEMETERY			34.99
12	- ACT#370218-CITY/CO PARK PADLOCKS	20-510-350	MAINT. & SUPPLIES			127.84
13	- ACT#370218 - R&B * KEYS	20-540-600	R & B SUPPLIES			1.99
37747	Payee: J & M GUILLEN TIRE SERVICE & REPAIR	Status: I	Issued:07-13-2016	Changed:07-13-2016	Check-Amount:	75.00
01	- INV#17000 R&B*TIRE REPAIR #5-2719	20-540-600	R & B SUPPLIES			10.00
02	- INV#16896 R&B*TIRE REP/MAINTAINER	20-540-600	R & B SUPPLIES			10.00
03	- INV#16896 R&B*MOUNT/DISMOUNT-MAINT	20-540-600	R & B SUPPLIES			20.00
04	- INV#16536 R&B*TIRE REPAIR BACKHOE	20-540-600	R & B SUPPLIES			35.00
37748	Payee: JESUS FLORES	Status: I	Issued:07-13-2016	Changed:07-13-2016	Check-Amount:	180.00
01	- #962252 JAIL*CLEAR DRAINS/VALVE REP	10-403-350	MAINT. & SUPPLIES			180.00
37749	Payee: JOHNSTONE SUPPLY	Status: I	Issued:07-13-2016	Changed:07-13-2016	Check-Amount:	259.91
01	- INV#320976-B&M/ (7) CONTACTORS	10-411-355	REPAIRS & REPLACEMENTS			259.91
37750	Payee: K & L SUPPLY INC.	Status: I	Issued:07-13-2016	Changed:07-13-2016	Check-Amount:	319.00
01	- INV#39954-PCT#1*ASPHALT BINDER	20-505-350	MAINT. & SUPPLIES			319.00
37751	Payee: LEXIS-NEXIS	Status: I	Issued:07-13-2016	Changed:07-13-2016	Check-Amount:	473.00
01	- IN#3090593093*6/1-30/16 LAW LIBRAR	10-401-706	LAW LIBRARY			365.00
02	- INV#1606056884*6/1-30/16 CO.ATTY.	10-401-706	LAW LIBRARY			108.00
37752	Payee: TOM D. NEELY	Status: I	Issued:07-13-2016	Changed:07-13-2016	Check-Amount:	98.14
01	- INTERP*CIV/CRIM DKT& GND.JURY 7/11	10-410-365	COURT COSTS			62.50
02	- MILEAGE*CRIM/CIV DKT & GND.JURY	10-410-365	COURT COSTS			35.64
37753	Payee: VAN HORN RURAL HEALTH CLINIC	Status: I	Issued:07-13-2016	Changed:07-13-2016	Check-Amount:	273.00
01	- BILL:22776-0015-001H RUSSELL HUDSON	10-403-320	INDIGENT PRISONERS MED. EXPENSE			273.00

37754	Payee: WINDSTREAM 01 - ACT#126680098/283-1481 JP#4	Status: I Issued:07-13-2016 Changed:07-13-2016	Check-Amount: 69.56 69.56
37755	Payee: C & L GASKARD 01 - ACCT#15027-00184/JUNE 16*S.O. 02 - S.O. DIESEL FUEL/PETER MELENDEZ 03 - ACCT#15027-00184/JUNE 16*CO JUDGE 04 - ACCT#15027-00184/JUNE 16*RUBENS TRK 05 - ACCT#15027-00184/JUNE 16*FERNIES TR 06 - ACCT#15027-00184/JUNE 16*LALO'S TRK 07 - ACCT#15027-00184/JUNE 16*LAWN MOWER 08 - ACCT#15027-00184/JUNE 16*EMG.MGMT 09 - ACCT#15027-00184/JUNE 16*SHOP 10 - ACCT#15027-00184/JUNE 16*PCT#1 11 - ACCT#15027-00184/JUNE 16*PCT#2 12 - ACCT#15027-00184/JUNE 16*PCT#3 13 - ACCT#15027-00184/JUNE 16*PCT#4 14 - ACCT#15027-00184/JUNE 16*N/C	Status: I Issued:07-14-2016 Changed:07-14-2016	Check-Amount: 4,470.79 1,689.06 19.23 202.36 90.68 66.81 13.95 13.77 75.63 215.87 667.80 403.34 584.40 295.91 131.98
37756	Payee: CULBERSON COUNTY SAVINGS ACCT#6118 01 - 4TH QRTR REIMB-HEAVY MACHINERY	Status: I Issued:07-14-2016 Changed:07-14-2016	Check-Amount: 15,000.00 15,000.00
37757	Payee: FLOWER'S BAKING COMPANY 01 - INV#93420451 JAIL	Status: I Issued:07-14-2016 Changed:07-14-2016	Check-Amount: 16.64 16.64
37758	Payee: PETER MELENDEZ 01 - REIMB.FUEL/PICK UP TAHOE-BODY SHOP	Status: I Issued:07-14-2016 Changed:07-14-2016	Check-Amount: 8.00 8.00
37759	Payee: SOUTHWEST SECURITY ALARMS 01 - INV#6292*7/1-31/16 FINANCIAL CENTER 02 - INV#6293*7/1-31/16 JP#1	Status: I Issued:07-14-2016 Changed:07-14-2016	Check-Amount: 98.00 49.00 49.00
37760	Payee: TAC HEBP 01 - INV#22998201607/JULY 16*CO JUDGE 02 - INV#22998201607/JULY 16*COMMISSRS 03 - INV#22998201607/JULY 16*S.O. 04 - INV#22998201607/JULY 16*CLERK 05 - INV#22998201607/JULY 16*TAX ASSR 06 - INV#22998201607/JULY 16*CO ATTY 07 - INV#22998201607/JULY 16*TREASURER 08 - INV#22998201607/JULY 16*AUDITOR 09 - INV#22998201607/JULY 16*JUD & LAW 10 - INV#22998201607/JULY 16*B&M 11 - INV#22998201606/JUNE 16*SHOP 12 - INV#22998201607/JULY 16*SHOP 13 - INV#22998201607/JULY 16*N/C	Status: I Issued:07-14-2016 Changed:07-14-2016	Check-Amount: 26,865.55 1,149.58 1,724.37 7,472.27 2,299.16 1,149.58 1,149.58 1,149.58 1,149.58 2,873.95 1,724.37 1,000.00 3,448.74 574.79
37761	Payee: WINDSTREAM 01 - ACCT#126672024 VETS ASSN*PAST DUE 02 - ACCT#126672024 VETS ASSN*CURRENT	Status: I Issued:07-14-2016 Changed:07-14-2016	Check-Amount: 343.23 229.44 113.79
37762	Payee: EL PASO ELECTRIC (CHARITY) 01 - ACT#9804620000*YOLANDA SANCHEZ	Status: I Issued:07-19-2016 Changed:07-19-2016	Check-Amount: 250.00 250.00
37763	Payee: EL PASO ELECTRIC (CHARITY) 01 - ACT#9348085251*MISSY VIRDELL	Status: I Issued:07-19-2016 Changed:07-19-2016	Check-Amount: 176.26 176.26
37764	Payee: TOWN OF VAN HORN-CHARITY 01 - ACT#05-3160-02*MARIA SANCHEZ	Status: I Issued:07-19-2016 Changed:07-19-2016	Check-Amount: 183.05 183.05

37765	Payee: ELAINE KOCH	Status: I	Issued:07-20-2016	Changed:07-20-2016	Check-Amount:	1,373.33
	01 - JUNE-JULY 16 PER DIEM-VARIOUS		10-413-311 TRAVEL			212.00
	02 - JUNE-JULY 16 MILEAGE-VARIOUS		10-413-311 TRAVEL			802.44
	03 - D-6 REGISTRATION-ELAINE KOCH		10-413-315 CONT. EDUCATION			125.00
	04 - D-6 REGISTRATION-ELAINE KOCH		10-413-315 CONT. EDUCATION			225.00
	05 - DOLLAR STORE PURCHASE		10-413-316 PROMO/EDU EXPENSE			5.00
	06 - HIGGINBOTHAM PURCHASE		10-413-316 PROMO/EDU EXPENSE			3.89
37766	Payee: FLOWER'S BAKING COMPANY	Status: I	Issued:07-20-2016	Changed:07-20-2016	Check-Amount:	28.92
	01 - INV#93420586 JAIL		10-403-365 PRISONERS' FOOD EXPENSE			28.92
37767	Payee: HENRY CARRASCO CONSTRUCTION	Status: I	Issued:07-20-2016	Changed:07-20-2016	Check-Amount:	200.00
	01 - MOVE FLATBED TRLR/BRDWAY-AIRPORT		10-401-714 GENERAL FUND CONTINGENCY			200.00
37768	Payee: JUAN U. CONTIN, M.D.	Status: I	Issued:07-20-2016	Changed:07-20-2016	Check-Amount:	2,150.00
	01 - ME PA 16-37 AUTOPSY-MICHAEL E.MEJIA		10-409-360 AUTOPSY EXPENSE			1,800.00
	02 - ME PA 16-37 TOXICOLOGY-M. MEJIA		10-409-360 AUTOPSY EXPENSE			350.00
37769	Payee: JUDGE ROY B. FERGUSON	Status: I	Issued:07-20-2016	Changed:07-20-2016	Check-Amount:	148.35
	01 - REIMB.EXPENSES/JULY 16*PHONE		10-412-300 TELEPHONE EXPENSE			126.15
	02 - REIMB.EXPENSES/JULY 16*LEXISNEXIS		10-412-312 JUDGE'S LIBRARY			5.47
	03 - REIMB.EXPENSES/JULY 16*OFFICE SUPPL		10-412-350 SUPPLIES			9.98
	04 - REIMB.EXPENSES/JULY 16*DUES/MALLOY		10-412-900 MISCELLANEOUS EXPENSE			6.75
37770	Payee: LONE STAR BUILDERS LLC	Status: I	Issued:07-20-2016	Changed:07-20-2016	Check-Amount:	16,000.00
	01 - REFUND:TAX SALE ON 5/3/16*CANCELLED		10-440-629 SHERIFF'S TAX SALE			16,000.00
37771	Payee: RICOH USA, INC.	Status: I	Issued:07-20-2016	Changed:07-20-2016	Check-Amount:	91.33
	01 - INV#97179324 ADDTL IMAGES/JP#1		10-409-368 COPIER LEASE- JP1			91.33
37772	Payee: STEPHEN MITCHELL, CO. ATTY.	Status: I	Issued:07-20-2016	Changed:07-20-2016	Check-Amount:	230.98
	01 - PER DIEM-AUSTIN,TX*7/27-7/29 2016		10-406-315 CONT. EDUCATION			105.00
	02 - MILEAGE -AUSTIN,TX*7/27-7/29 2016		10-406-315 CONT. EDUCATION			125.98
37773	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:07-20-2016	Changed:07-20-2016	Check-Amount:	22.00
	01 - INV#SOP005846/JUNE 16*11)EMAIL ACTS		10-401-714 GENERAL FUND CONTINGENCY			22.00
37774	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: I	Issued:07-21-2016	Changed:07-21-2016	Check-Amount:	93,638.85
	01 - PAYROLL ENDING:7/22/16*GEN FUND		10-200-530 DUE TO PAYROLL FUND			77,186.11
	02 - PAYROLL ENDING:7/22/16*R&B FUND		20-200-530 DUE TO PAYROLL FUND			9,235.35
	03 - PAYROLL ENDING:7/22/16*JUV PROB		40-200-530 DUE TO PAYROLL FUND			2,872.43
	04 - PAYROLL ENDING:7/22/16*N/C FUND		45-200-530 DUE TO PAYROLL FUND			4,344.96
37775	Payee: HOMELAND SECURITY ACCT#86223	Status: I	Issued:07-21-2016	Changed:07-21-2016	Check-Amount:	39,242.01
	01 - DIRECT DEPOSIT:7/18/16*WRONG ACCT.		10-200-210 TRANSFERS OUT			39,242.01
37776	Payee: AMALIA HERNANDEZ	Status: I	Issued:07-21-2016	Changed:07-21-2016	Check-Amount:	437.84
	01 - MILEAGE:KERRVILLE/TRUTH IN TAXATION		10-405-315 CONT. EDUCATION			402.84
	02 - PERDIEM:KERRVILLE/TRUTH IN TAXATION		10-405-315 CONT. EDUCATION			35.00
37777	Payee: SUPER 8	Status: I	Issued:07-21-2016	Changed:07-21-2016	Check-Amount:	167.24
	01 - RESERVATIONS:AMALIA HERNANDEZ		10-405-315 CONT. EDUCATION			167.24
37778	Payee: OSCAR CARRILLO	Status: I	Issued:07-22-2016	Changed:07-22-2016	Check-Amount:	725.80
	01 - MILEAGE:GRAPEVINE/TX SHERIFFS CONF.		10-403-315 CONT. EDUCATION-SHERIFF'S DEPT.			550.80
	02 - PER DIEM:GRAPEVINE/TX SHERIFFS CONF		10-403-315 CONT. EDUCATION-SHERIFF'S DEPT.			175.00
37779	Payee: SHERIFFS' ASSOCIATION OF TEXAS	Status: I	Issued:07-22-2016	Changed:07-22-2016	Check-Amount:	325.00
	01 - REGISTRATION: OSCAR CARRILLO		10-403-315 CONT. EDUCATION-SHERIFF'S DEPT.			325.00

37780	Payee: A & A REPAIR	Status: I	Issued:07-22-2016	Changed:07-22-2016	Check-Amount:	60.03
	01 - INV#11427-S.O.*'14 CHGR. - OIL		10-403-401	AUTO REPAIRS		37.43
	02 - INV#11427-S.O.*'14 CHGR.-OIL FILTER		10-403-401	AUTO REPAIRS		7.60
	03 - INV#11427-S.O.*'14 CHGR. - OIL CHG.		10-403-401	AUTO REPAIRS		15.00
37781	Payee: BOB BARKER COMPANY INC.	Status: I	Issued:07-22-2016	Changed:07-22-2016	Check-Amount:	755.06
	01 - WEB000313443,000434929 JAIL SUPPLIE		10-403-351	JAIL SUPPLIES		755.06
37782	Payee: BUSINESS INK	Status: I	Issued:07-22-2016	Changed:07-22-2016	Check-Amount:	607.90
	01 - INV#214826*MINUTES DIST.CT BINDERS		10-440-621	OFFICE SUPPLIES		143.10
	02 - INV#214826*DEATH RECORD BINDER		10-440-621	OFFICE SUPPLIES		71.55
	03 - INV#214826 * OPR BINDERS		10-440-621	OFFICE SUPPLIES		357.75
	04 - INV#214826 * FREIGHT		10-440-621	OFFICE SUPPLIES		35.50
37783	Payee: CULBERSON HOSPITAL DISTRICT	Status: I	Issued:07-22-2016	Changed:07-22-2016	Check-Amount:	54.00
	01 - BILL:2437-0021-001U* ISELA VELEZ		10-403-320	INDIGENT PRISONERS MED. EXPENSE		54.00
37784	Payee: JAY L HARMAN FIRE	Status: I	Issued:07-22-2016	Changed:07-22-2016	Check-Amount:	374.00
	01 - INV#98712 *B&M SERVICE CALL		10-411-355	REPAIRS & REPLACEMENTS		42.00
	02 - INV#98712 *B&M TRIP CHARGE		10-411-355	REPAIRS & REPLACEMENTS		122.00
	03 - INV#98712*(21) EXTINGUISHER INSPECT		10-411-355	REPAIRS & REPLACEMENTS		210.00
37785	Payee: PRITCHARD & ABBOTT, INC.	Status: I	Issued:07-22-2016	Changed:07-22-2016	Check-Amount:	4,932.50
	01 - ACT#1-0394 AUG.INSTLMNT*PC COLLECT.		10-405-312	PRITCHARD & ABBOTT CONTRACT		4,932.50
37786	Payee: CITY-COUNTY LIBRARY	Status: I	Issued:07-25-2016	Changed:07-25-2016	Check-Amount:	5,500.00
	01 - MONTHLY ALLOTMENT JULY 2016		10-401-705	CITY - COUNTY LIBRARY		5,500.00
37787	Payee: CROWN CASTLE MU, LLC	Status: I	Issued:07-25-2016	Changed:07-25-2016	Check-Amount:	134.39
	01 - #322558/MONTHLY ALTMNT AUGUST 2016		10-440-606	REPEATER LEASE SITE		134.39
37788	Payee: CULBERSON COUNTY FOOD BANK	Status: I	Issued:07-25-2016	Changed:07-25-2016	Check-Amount:	250.00
	01 - MONTHLY ALLTOMENT JULY 2016		10-440-631	COUNTY FOOD BANK		250.00
37789	Payee: DR. JOHN E. GARNER	Status: I	Issued:07-25-2016	Changed:07-25-2016	Check-Amount:	400.00
	01 - MONTHLY ALLOTMENT JULY 2016		10-401-701	HEALTH OFFICER		400.00
37790	Payee: EL PASO COUNTY	Status: I	Issued:07-25-2016	Changed:07-25-2016	Check-Amount:	875.00
	01 - MONTHLY ALLOTMENT JULY 2016		10-410-100	SALARY - DISTRICT ATTORNEY		875.00
37791	Payee: VAN HORN COMM. CHRISTIAN SHELTER	Status: I	Issued:07-25-2016	Changed:07-25-2016	Check-Amount:	500.00
	01 - MONTHLY ALLOTMENT JULY 2016		10-401-709	CHRISTIAN SHELTER		500.00
37792	Payee: AIRPORT IMPROVEMENT FUND #37907	Status: I	Issued:07-26-2016	Changed:07-26-2016	Check-Amount:	3,400.00
	01 - AIRPORT FACILITY MAINT*DIRECT DEP.		10-200-210	TRANSFERS OUT		3,400.00
37793	Payee: DAVID RIVERA	Status: I	Issued:07-26-2016	Changed:07-26-2016	Check-Amount:	540.00
	01 - S.O.-HARDWARE ENGENIUS ACCESS POINT		10-403-350	MAINT. & SUPPLIES		275.00
	02 - S.O.-SERVICE-CONFIGURE SSID		10-403-350	MAINT. & SUPPLIES		85.00
	03 - S.O.-INSTALLATION OF ACCESS POINT		10-403-350	MAINT. & SUPPLIES		60.00
	04 - S.O.CONFIGURE DEVICETO ACCESS POINT		10-403-350	MAINT. & SUPPLIES		70.00
	05 - S.O.-REINSTALL PRINTER TO CPU		10-403-350	MAINT. & SUPPLIES		50.00
37794	Payee: FLOWER'S BAKING COMPANY	Status: I	Issued:07-26-2016	Changed:07-26-2016	Check-Amount:	23.36
	01 - INV#93420716 JAIL		10-403-365	PRISONERS' FOOD EXPENSE		23.36
37795	Payee: PATRICIA REID	Status: I	Issued:07-26-2016	Changed:07-26-2016	Check-Amount:	324.00
	01 - INV#060-C MILEAGE:4/11/16		10-412-400	COURT REPORTER EXPENSES		108.00

37795	Payee: PATRICIA REID 02 - INV#060-C MILEAGE:5/18/16 03 - INV#060-C MILEAGE:6/7/16	Status: I Issued:07-26-2016 Changed:07-26-2016 10-412-400 COURT REPORTER EXPENSES 10-412-400 COURT REPORTER EXPENSES	Check-Amount: 324.00 108.00 108.00
37796	Payee: SPECTRUM TECHNOLOGIES 01 - INV#19071394 SHARP/LEXMARK COPIERS	Status: I Issued:07-26-2016 Changed:07-26-2016 10-440-114 SPECTRUM IMAGING- LEASE	Check-Amount: 621.00 621.00
37797	Payee: VAN HORN ADVOCATE 01 - INV#7384/JUNE 16 ADS	Status: I Issued:07-26-2016 Changed:07-26-2016 10-401-704 PRINTING & ADVERTISING	Check-Amount: 126.00 126.00
37798	Payee: CULBERSON COUNTY TAX ASSR./COLL. 01 - REGISTRATION: SHOP 2005 FORD F150	Status: I Issued:07-27-2016 Changed:07-27-2016 20-540-600 R & B SUPPLIES	Check-Amount: 7.50 7.50
37799	Payee: EAGLE PEST CONTROL 01 - INV#28288*CEMETARY SPRAY TREES	Status: I Issued:07-29-2016 Changed:07-29-2016 10-421-400 PEST CONTROL	Check-Amount: 2,250.00 2,250.00
37800	Payee: EUGENIO LOZANO 01 - COUNTY BARN FENCE*WELDING 14 HRS	Status: I Issued:07-29-2016 Changed:07-29-2016 10-450-730 PROJECT 4- R&B SECURITY FENCING	Check-Amount: 800.00 800.00
37801	Payee: HART INTERCIVIC 01 - INV#066464-EXT.WARRANTY RENEWAL 02 - INV#066464-EXT.WARRANTY RENEWAL	Status: I Issued:07-29-2016 Changed:07-29-2016 10-440-601 ELECTION EXPENSE 10-440-601 ELECTION EXPENSE	Check-Amount: 780.00 360.00 420.00
37802	Payee: INSCO DISTRIBUTING 01 - INV#8711796*N/C- A/C MOTOR 1/3 HP 02 - INV#8711796*N/C- 370/440 CAPACITOR 03 - INV#8715546*1075 RPM MOTOR 04 - INV#8715546*CAPACITOR	Status: I Issued:07-29-2016 Changed:07-29-2016 10-411-355 REPAIRS & REPLACEMENTS 10-411-355 REPAIRS & REPLACEMENTS 10-411-355 REPAIRS & REPLACEMENTS 10-411-355 REPAIRS & REPLACEMENTS	Check-Amount: 202.24 133.56 7.30 58.25 3.13
37803	Payee: JUDGE GUADALUPE RIVERA 01 - MILEAGE 205TH*6/16/16	Status: I Issued:07-29-2016 Changed:07-29-2016 10-410-365 COURT COSTS	Check-Amount: 130.68 130.68
37804	Payee: SANCHEZ ENTERPRISE 01 - INSPECTION:SHOP '05 FORD F150	Status: I Issued:07-29-2016 Changed:07-29-2016 20-540-600 R & B SUPPLIES	Check-Amount: 7.00 7.00
37805	Payee: VAN HORN TV CABLE 01 - ACT#10289 - JULY 2016 DAYCARE 02 - ACT#10290 - JULY 2016 S.O.	Status: I Issued:07-29-2016 Changed:07-29-2016 10-411-370 UTILITIES 10-411-370 UTILITIES	Check-Amount: 122.22 61.11 61.11
37806	Payee: WINDSTREAM 01 - ACT#126147551/283-2059 CO JUDGE 02 - ACT#126147551/283-2059 COURTHOUSE	Status: I Issued:07-29-2016 Changed:07-29-2016 10-400-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 153.92 54.12 99.80
37807	Payee: WINDSTREAM 01 - ACT#125360744/283-2060 S.O.	Status: I Issued:07-29-2016 Changed:07-29-2016 10-403-300 TELEPHONE EXPENSE	Check-Amount: 491.68 491.68
37808	Payee: WINDSTREAM 01 - ACT#126147549/283-2058 CLERK 02 - ACT#126147549/283-2058 COURTHOUSE	Status: I Issued:07-29-2016 Changed:07-29-2016 10-404-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 137.23 8.61 128.62
37809	Payee: WINDSTREAM 01 - ACT#126147554/283-2130 TAX ASSR 02 - ACT#126147554/283-2130 COURTHOUSE	Status: I Issued:07-29-2016 Changed:07-29-2016 10-405-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 145.80 20.68 125.12
37810	Payee: WINDSTREAM 01 - ACT#126147557/283-2391 ATTORNEY 02 - ACT#126147557/283-2391 COURTHOUSE	Status: I Issued:07-29-2016 Changed:07-29-2016 10-406-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 59.71 18.91 40.80

37811	Payee: WINDSTREAM	Status: I	Issued:07-29-2016	Changed:07-29-2016	Check-Amount:	85.99
	01 - ACT#126147546/283-1830 AUDITOR		10-408-300 TELEPHONE EXPENSE			21.21
	02 - ACT#126147546/283-1830 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			64.78
37812	Payee: WINDSTREAM	Status: I	Issued:07-29-2016	Changed:07-29-2016	Check-Amount:	287.61
	01 - ACT#125361169/283-2609 JP#1		10-409-300 TELEPHONE EXPENSE			242.62
	02 - ACT#125361169/283-2609 INTERNET		10-440-312 INTERNET EXPENSE			44.99
37813	Payee: WINDSTREAM	Status: I	Issued:07-29-2016	Changed:07-29-2016	Check-Amount:	93.23
	01 - ACT#126147560/283-1101 JP#3		10-409-300 TELEPHONE EXPENSE			10.43
	02 - ACT#126147560/283-1101 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			82.80
37814	Payee: WINDSTREAM	Status: I	Issued:07-29-2016	Changed:07-29-2016	Check-Amount:	119.92
	01 - ACT#126147562/283-8440 CO. AGENT		10-413-300 TELEPHONE EXPENSE			6.20
	02 - ACT#126147562/283-8440 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			113.72
37815	Payee: WINDSTREAM	Status: I	Issued:07-29-2016	Changed:07-29-2016	Check-Amount:	70.30
	01 - ACT#126147545/283-1650 JUDGE CHMB		10-440-300 COURTHOUSE TELEPHONE EXPENSE			70.30
37816	Payee: WINDSTREAM	Status: I	Issued:07-29-2016	Changed:07-29-2016	Check-Amount:	107.74
	01 - ACT#126147558/283-2615 ADULT PROB.		10-440-617 ADULT PROBATION			107.74
37817	Payee: WINDSTREAM	Status: I	Issued:07-29-2016	Changed:07-29-2016	Check-Amount:	153.74
	01 - ACT#125361056/283-2400 N/C		45-550-300 TELEPHONE EXPENSE			98.76
	02 - ACT#125361056/283-2400 INTERNET		10-440-312 INTERNET EXPENSE			54.98
37818	Payee: MICROTEL INN & SUITES	Status: I	Issued:07-29-2016	Changed:07-29-2016	Check-Amount:	81.36
	01 - RESERVATIONS: MICHELLE MASSEY		10-407-315 CONTINUING EDUCATION			81.36
37819	Payee: MICHELLE MASSEY	Status: I	Issued:07-29-2016	Changed:07-29-2016	Check-Amount:	189.24
	01 - MILEAGE:MONAHANS,TX/FLSA UPDATE		10-407-315 CONTINUING EDUCATION			138.24
	02 - PER DIEM:MONAHANS,TX/FLSA UPDATE		10-407-315 CONTINUING EDUCATION			51.00

08-01-2016
TIME:09:48 AM

COMPLETE CHECK FILE LISTING - ACCOUNT - 0100-0110
07/01/2016 to 07/31/2016

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	110	359,237.73
CHECKS CASHED	0	0.00
VOID CHECKS	0	0.00
TOTAL	110	359,237.73

37820	Payee: CRYSTAL GONZALES	Status: I	Issued:08-01-2016	Changed:08-01-2016	Check-Amount:	208.24
	01 - MILEAGE:MONAHANS/FLSA UPDATE		10-408-315	CONT. EDUCATION		138.24
	02 - PER DIEM:MONAHANS/FLSA UPDATE		10-408-315	CONT. EDUCATION		70.00
37821	Payee: AMERICAN EXPRESS	Status: I	Issued:08-02-2016	Changed:08-02-2016	Check-Amount:	413.04
	01 - S.O.-K.RAMIREZ DISPATCH TRAINING		10-403-315	CONT. EDUCATION-SHERIFF'S DEPT.		57.80
	02 - TREASURER-2)ROLLS POSTAGE STAMPS		10-407-305	POSTAGE EXPENSE		94.00
	03 - AUDITOR-2)ROLLS POSTAGE STAMPS		10-408-305	POSTAGE EXPENSE		94.00
	04 - AUDITOR-WOOD DESK SET		10-408-310	CAPITAL OUTLAY		112.99
	05 - N/C-4TH OF JULY DECORATIONS		45-550-350	N/C SUPPLIES		47.25
	06 - N/C-PORTERS GROCERY STORE		45-550-380	FOOD EXPENSE		7.00
37822	Payee: CLARK HOTEL MUSEUM	Status: I	Issued:08-02-2016	Changed:08-02-2016	Check-Amount:	1,000.00
	01 - ALLOTMENT FOR FY 15-16		10-401-707	HISTORICAL MUSEUM		1,000.00
37823	Payee: CULBERSON CO HISTORICAL COMMISSION	Status: I	Issued:08-02-2016	Changed:08-02-2016	Check-Amount:	1,000.00
	01 - ALLOTMENT FOR FY 15-16		10-401-708	HISTORICAL COMMISSION		1,000.00
37824	Payee: DELL TELEPHONE COOP, INC.	Status: I	Issued:08-02-2016	Changed:08-02-2016	Check-Amount:	145.74
	01 - ACCT#5705/915 828-3209 DPS		10-402-300	TELEPHONE EXPENSE		145.74
37825	Payee: EL PASO ELECTRIC	Status: I	Issued:08-02-2016	Changed:08-02-2016	Check-Amount:	7,136.76
	01 - ACCT#5625920000*COURTHOUSE		10-411-370	UTILITIES		2,126.01
	02 - ACCT#0360820000*ANNEX		10-411-370	UTILITIES		454.01
	03 - ACCT#0918545502*S.O./FOOD PANTRY		10-411-370	UTILITIES		32.68
	04 - ACCT#3229030000*FIRE DEPT#1		10-411-370	UTILITIES		43.72
	05 - ACCT#5290434236*FIRE DEPT#2		10-411-370	UTILITIES		12.99
	06 - ACCT#8350820000*DAY CARE		10-411-370	UTILITIES		480.38
	07 - ACCT#6959020000*FINANCIAL CENTER		10-411-370	UTILITIES		433.08
	08 - ACCT#3979810000*DEPT OF HEALTH		10-411-370	UTILITIES		388.97
	09 - ACCT#2979810000*JP#1		10-411-370	UTILITIES		399.23
	10 - ACCT#1360820000*SHERIFFS GARAGE		10-411-370	UTILITIES		37.31
	11 - ACCT#0798230000*RANCH ESTATES		10-411-370	UTILITIES		136.71
	12 - ACCT#1798230000*RANCH ESTATES		10-411-370	UTILITIES		35.05
	13 - ACCT#1979810000*FOOD BANK		10-411-370	UTILITIES		240.33
	14 - ACCT#3798230000*AIRPORT ADMIN BLDG		10-415-370	UTILITIES - AIRPORT		158.53
	15 - ACCT#8698230000*AIRPORT LAND LIGHTS		10-415-370	UTILITIES - AIRPORT		196.18
	16 - ACCT#9698230000*AIRPORT LAMP		10-415-370	UTILITIES - AIRPORT		19.01
	17 - ACCT#2014620000*VETERANS PARK		10-417-370	UTILITIES - VET.MEM.PARK		190.29
	18 - ACCT#1014620000*VETS PARK-UNIT A		10-417-370	UTILITIES - VET.MEM.PARK		9.99
	19 - ACCT#0014620000*VETS PARK-UNIT B		10-417-370	UTILITIES - VET.MEM.PARK		10.55
	20 - ACCT#2439030000*CEMETARY TRAILER		10-421-370	UTILITIES - CEMETERY		9.99
	21 - ACCT#9350820000*BOYS & GIRLS CLUB		10-436-370	UTILITIES EXPENSE		698.12
	22 - ACCT#6979810000*SHOP		20-500-370	UTILITIES		100.53
	23 - ACCT#9979810000*N/C		45-550-370	UTILITIES EXPENSE		899.53
	24 - ACCT#2089810000*N/C LAMP		45-550-370	UTILITIES EXPENSE		23.57
37826	Payee: FLOWER'S BAKING COMPANY	Status: I	Issued:08-02-2016	Changed:08-02-2016	Check-Amount:	18.94
	01 - INV#93420838 JAIL		10-403-365	PRISONERS' FOOD EXPENSE		18.94
37827	Payee: THOMSON RUETERS-WEST PUBLISHING	Status: I	Issued:08-02-2016	Changed:08-02-2016	Check-Amount:	1,872.00
	01 - INV#834329341 LAW LIBRARY		10-401-706	LAW LIBRARY		1,872.00
37828	Payee: TOWN OF VAN HORN	Status: I	Issued:08-02-2016	Changed:08-02-2016	Check-Amount:	5,344.66
	01 - ACCT#11-2710-00*COURTHOUSE		10-411-370	UTILITIES		611.10
	02 - ACCT#11-2730-00*ANNEX		10-411-370	UTILITIES		122.28
	03 - ACCT#09-0473-00*FIRE DEPT#1		10-411-370	UTILITIES		8.50

37828	Payee: TOWN OF VAN HORN	Status: I	Issued:08-02-2016	Changed:08-02-2016	Check-Amount:	5,344.66
	04 - ACCT#08-5085-00*FIRE DEPT#2	10-411-370	UTILITIES			39.50
	05 - ACCT#14-4785-01*DAYCARE	10-411-370	UTILITIES			342.31
	06 - ACCT#06-3890-00*FINANCIAL CENTER	10-411-370	UTILITIES			104.50
	07 - ACCT#08-5130-01*DEPT OF HEALTH	10-411-370	UTILITIES			204.18
	08 - ACCT#08-5030-01*FOOD BANK	10-411-370	UTILITIES			63.50
	09 - ACCT#11-1900-00*AIRPORT ADMIN BLDG	10-415-370	UTILITIES - AIRPORT			33.00
	10 - ACCT#03-1960-00*VETERANS PARK	10-417-370	UTILITIES - VET.MEM.PARK			1,526.01
	11 - ACCT#18-7640-00*CEMETARY	10-421-370	UTILITIES - CEMETERY			1,733.11
	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			183.04
	14 - ACCT#08-5040-00*N/C	45-550-370	UTILITIES EXPENSE			284.63
37829	Payee: WINDSTREAM	Status: I	Issued:08-02-2016	Changed:08-02-2016	Check-Amount:	88.34
	01 - ACT#126461674/283-2934*PKS & WLDLF	10-440-300	COURTHOUSE TELEPHONE EXPENSE			88.34
37830	Payee: WINDSTREAM	Status: I	Issued:08-02-2016	Changed:08-02-2016	Check-Amount:	58.10
	01 - ACT#126461673/283-2495 SHOP	20-500-300	TELEPHONE			58.10
37831	Payee: WINDSTREAM	Status: I	Issued:08-02-2016	Changed:08-02-2016	Check-Amount:	43.83
	01 - ACT#126461672/283-1419*TREASURER	10-407-300	TELEPHONE EXPENSE			17.93
	02 - ACT#126461672 COURTHOUSE	10-440-300	COURTHOUSE TELEPHONE EXPENSE			25.90
37832	Payee: BEN E. KEITH FOODS	Status: I	Issued:08-02-2016	Changed:08-02-2016	Check-Amount:	6,866.90
	01 - INV#98117515 WASHWARE LEASE/JULY 16	45-550-350	N/C SUPPLIES			73.00
	02 - 16707911,16713442,16726604 SUPPLIES	45-550-350	N/C SUPPLIES			418.23
	03 - 16696096,16701953,16707899 FOOD	45-550-380	FOOD EXPENSE			6,375.67
37833	Payee: BEN E. KEITH FOODS	Status: I	Issued:08-03-2016	Changed:08-03-2016	Check-Amount:	2,875.14
	01 - #16696089,16701080,16707903 SUPPLIE	10-403-351	JAIL SUPPLIES			597.27
	02 - #16713450,16720088,16726582 FOOD	10-403-365	PRISONERS' FOOD EXPENSE			2,277.87
37834	Payee: CDW GOVERNMENT	Status: I	Issued:08-03-2016	Changed:08-03-2016	Check-Amount:	851.40
	01 - INV#DTB1658-CLERK*ACROBAT PRO (2)	10-404-302	E-RECORDS CONVERSION			590.40
	02 - INV#DSR0245-CLK*GSA OFFICE STD.2016	10-404-302	E-RECORDS CONVERSION			261.00
37835	Payee: PREMIER UNIFORMS & TACTICAL GEAR	Status: I	Issued:08-03-2016	Changed:08-03-2016	Check-Amount:	300.00
	01 - INV#16261-S.O.(2)STINGER DS LED HL	10-403-323	UNIFORMS - SHERIFF'S DEPT.			300.00
37836	Payee: QUILL CORPORATION	Status: I	Issued:08-03-2016	Changed:08-03-2016	Check-Amount:	566.96
	01 - INV#7409496-TREASURER*OFFICE CHAIR	10-407-310	CAPITAL OUTLAY			269.99
	02 - INV#7253327 JANITORIAL SUPPLIES	10-411-350	SUPPLIES - JANITORIAL			24.96
	03 - INV#7197243 OFFICE SUPPLIES	10-440-621	OFFICE SUPPLIES			272.01
37837	Payee: STOCKTON FORD, INC.	Status: I	Issued:08-03-2016	Changed:08-03-2016	Check-Amount:	1,612.18
	01 - #53984-EMG.MGMT EXPED*BRAKE REPAIR	10-425-350	SUPPLIES EXPENSE			1,522.37
	02 - #53984-EMG.MGMT EXPED*OIL CHG/SUPPL	10-425-350	SUPPLIES EXPENSE			89.81
37838	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: I	Issued:08-04-2016	Changed:08-04-2016	Check-Amount:	88,069.69
	01 - PAYROLL ENDING:8/5/16*GEN FUND	10-200-530	DUE TO PAYROLL FUND			71,530.88
	02 - PAYROLL ENDING:8/5/16*R&B FUND	20-200-530	DUE TO PAYROLL FUND			9,235.35
	03 - PAYROLL ENDING:8/5/16*JUV PROB	40-200-530	DUE TO PAYROLL FUND			2,175.97
	04 - PAYROLL ENDING:8/5/16*N/C FUND	45-200-530	DUE TO PAYROLL FUND			5,127.49
37839	Payee: WESTERN STATES FIRE PROTECTION CO.	Status: I	Issued:08-04-2016	Changed:08-04-2016	Check-Amount:	800.00
	01 - #WSF038964*JAIL-INSTALL HOSE/VALVE	10-403-350	MAINT. & SUPPLIES			800.00
37840	Payee: HART INTERCIVIC	Status: I	Issued:08-04-2016	Changed:08-04-2016	Check-Amount:	159.54
	01 - INV#066352/CLK*CABLE,INT BOOTH DAU	10-440-601	ELECTION EXPENSE			159.54

37841	Payee: LEXIS-NEXIS 01 - IN#3090625909*7/1-31/16 LAW LIBRARY	Status: I Issued:08-04-2016 Changed:08-04-2016 10-401-706 LAW LIBRARY	Check-Amount: 365.00 365.00
37842	Payee: RLI 01 - BOND-LSM0700361:CRYSTAL GONZALES	Status: I Issued:08-04-2016 Changed:08-04-2016 10-401-710 LIABILITY INSURANCE	Check-Amount: 105.00 105.00
37843	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - REGISTRATION:SUSANA R. HINOJOS	Status: I Issued:08-05-2016 Changed:08-05-2016 10-407-315 CONTINUING EDUCATION	Check-Amount: 150.00 150.00
37844	Payee: JENNIFER VELEZ 01 - MILEAGE:TO MARFA,TX*5 DAYS FOR TRNG	Status: I Issued:08-05-2016 Changed:08-05-2016 10-403-315 CONT. EDUCATION-SHERIFF'S DEPT.	Check-Amount: 398.52 398.52
37845	Payee: A & A REPAIR 01 - #1196-S.O.TAHOE*LABOR/R&R BRAKE 02 - #1196-S.O.TAHOE* SL 1000 SWITCH	Status: I Issued:08-11-2016 Changed:08-11-2016 10-403-401 AUTO REPAIRS 10-403-401 AUTO REPAIRS	Check-Amount: 50.00 25.00 25.00
37846	Payee: DELCOM, INC 01 - ACT#7205*INTERNET-COURTHOUSE 02 - ACT#7206*INTERNET - S.O. 03 - ACT#7207*INTERNET-FINANCE CTR. 04 - ACT#10046*INTERNET - JP#1	Status: I Issued:08-11-2016 Changed:08-11-2016 10-440-312 INTERNET EXPENSE 10-440-312 INTERNET EXPENSE 10-440-312 INTERNET EXPENSE 10-440-312 INTERNET EXPENSE	Check-Amount: 714.99 249.99 150.00 160.00 155.00
37847	Payee: DIALTONESERVICES L.P. 01 - INV#162131576 * S.O. 02 - INV#162132002 * SHOP	Status: I Issued:08-11-2016 Changed:08-11-2016 10-403-300 TELEPHONE EXPENSE 20-500-300 TELEPHONE	Check-Amount: 62.96 39.72 23.24
37848	Payee: EAGLE PEST CONTROL 01 - PEST CONTROL AUGUST 2016 *S.O. 02 - PEST CONTROL AUGUST 2016 *JAIL 03 - PEST CONTROL AUGUST 2016 *DAYCARE 04 - PEST CONTROL AUGUST 2016 *DHS 05 - PEST CONTROL AUGUST 2016 *JP#1 06 - PEST CONTROL AUGUST 2016 *MHRM 07 - PEST CONTROL AUGUST 2016 *FINANCE 08 - PEST CONTROL AUGUST 2016 * N/C	Status: I Issued:08-11-2016 Changed:08-11-2016 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 45-550-350 N/C SUPPLIES	Check-Amount: 279.00 35.00 53.00 35.00 30.00 30.00 30.00 30.00 35.00 31.00
37849	Payee: EL PASO ELECTRIC (CHARITY) 01 - CHRITY:#6055536334*JENNIFER GUEVARA	Status: I Issued:08-11-2016 Changed:08-11-2016 10-440-603 CHARITY EXPENSE	Check-Amount: 179.68 179.68
37850	Payee: FEDERAL EXPRESS CORPORATION 01 - INV#5-487-27049*CO.JUDGE	Status: I Issued:08-11-2016 Changed:08-11-2016 10-400-305 POSTAGE EXPENSE	Check-Amount: 122.40 122.40
37851	Payee: LOWE'S COMPANIES, INC. 01 - INV#972174*S.O. DRYER & PARTS 02 - INV#914579*S.O. WASHER & PARTS	Status: I Issued:08-11-2016 Changed:08-11-2016 10-403-310 CAPITAL OUTLAY 10-403-310 CAPITAL OUTLAY	Check-Amount: 1,034.86 647.27 387.59
37852	Payee: MIDLAND SMALL ENGINE 01 - INV#90035*SCAG MOWER 61" 35HP 02 - INV#90035*REFLECTIVE CANOPY 03 - INV#90035*CUTTER BLADES (12)	Status: I Issued:08-11-2016 Changed:08-11-2016 10-450-700 PROJECT 1- JP Software/Center 10-450-700 PROJECT 1- JP Software/Center 10-450-700 PROJECT 1- JP Software/Center	Check-Amount: 12,596.86 11,799.00 550.00 247.86
37853	Payee: PITNEY BOWES 01 - INV#3301171538/TAX ASSR * AUG.2016	Status: I Issued:08-11-2016 Changed:08-11-2016 10-440-610 LEASE POSTAGE METER	Check-Amount: 499.89 499.89
37854	Payee: STEPHEN MITCHELL, CO. ATTY. 01 - REIMB:HOTEL/AUSTIN*7/27-29/2016 02 - REIMB:CAR RENTAL/AUSTIN*7/27-29/16	Status: I Issued:08-11-2016 Changed:08-11-2016 10-406-315 CONT. EDUCATION 10-406-315 CONT. EDUCATION	Check-Amount: 359.85 248.40 96.45

37854	Payee: STEPHEN MITCHELL, CO. ATTY. 03 - REIMB:PARKING*EL PASO AIRPORT	Status: I Issued:08-11-2016 Changed:08-11-2016 10-406-315 CONT. EDUCATION	Check-Amount: 359.85 15.00
37855	Payee: TEXAS WILDLIFE MANAGEMENT FUND 01 - INV#246446-JULY 2016 T. CHILSON	Status: I Issued:08-11-2016 Changed:08-11-2016 10-440-611 TRAPPER	Check-Amount: 2,400.00 2,400.00
37856	Payee: VAN HORN AUTO SUPPLY 01 - #1050-S.O. DODGE RAM BRAKE REPAIR 02 - #1050-S.O. TAHOE BATTERY 03 - #1050-S.O. MISC. AUTO SUPPLIES 04 - #1050-B&M*BALL MOUNT/FREON 05 - #1050 - SHOP RENTAL 06 - #1050 - SHOP SUPPLIES 07 - #1050 - R&B MISC. 08 - #1050 - N/C OIL CHG. SUPPLIES	Status: I Issued:08-11-2016 Changed:08-11-2016 10-403-401 AUTO REPAIRS 10-403-401 AUTO REPAIRS 10-403-401 AUTO REPAIRS 10-411-400 FUEL/AUTO MAINT. & REPAIR 20-500-350 MAINT. & SUPPLIES 20-500-350 MAINT. & SUPPLIES 20-540-600 R & B SUPPLIES 45-550-400 FUEL/AUTO EXPENSE	Check-Amount: 2,238.61 73.96 148.32 51.65 52.08 60.00 78.98 1,706.29 67.33
37857	Payee: WINDSTREAM 01 - ACT#126680098/283-1481 JP#4	Status: I Issued:08-11-2016 Changed:08-11-2016 10-409-300 TELEPHONE EXPENSE	Check-Amount: 73.12 73.12
37858	Payee: J & M GUILLEN TIRE SERVICE & REPAIR 01 - INV#17411 R&B FORKLIFT TIRE REPAIR	Status: I Issued:08-11-2016 Changed:08-11-2016 20-540-600 R & B SUPPLIES	Check-Amount: 80.00 80.00
37859	Payee: SIERRA MACHINERY 01 - INV#819910 R&B (2) EDGE 3/4X8X7 02 - INV#819910 R&B (2) GRADER BLADE 03 - INV#819910 R&B BOLTS & NUTS 04 - INV#819910 R&B BOLTS & NUTS	Status: I Issued:08-11-2016 Changed:08-11-2016 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: 670.64 283.48 290.56 40.80 55.80
37860	Payee: C & L GASKARD 01 - ACCT#15027-00184/JULY 16*S.O. 02 - ACCT#15027-00184/JULY 16*CO JUDGE 03 - ACCT#15027-00184/JULY 16*RUBENS TRK 04 - ACCT#15027-00184/JULY 16*FERNIES TR 05 - ACCT#15027-00184/JULY 16*LALOS TRK 06 - ACCT#15027-00184/JULY 16*LAWN MOWER 07 - ACCT#15027-00184/JULY 16*CONST PCT3 08 - ACCT#15027-00184/JULY 16*EMG MGMT 09 - ACCT#15027-00184/JULY 16*SHOP 10 - ACCT#15027-00184/JULY 16*PCT#1 11 - ACCT#15027-00184/JULY 16*PCT#2 12 - ACCT#15027-00184/JULY 16*PCT#3 13 - ACCT#15027-00184/JULY 16*N/C	Status: I Issued:08-11-2016 Changed:08-11-2016 10-403-400 FUEL & TRAVEL SHERIFF 10-411-400 FUEL/AUTO MAINT. & REPAIR 10-411-400 FUEL/AUTO MAINT. & REPAIR 10-411-400 FUEL/AUTO MAINT. & REPAIR 10-411-400 FUEL/AUTO MAINT. & REPAIR 10-411-400 FUEL/AUTO MAINT. & REPAIR 10-414-301 FUEL/AUTO REPAIR CONST.3 10-425-400 FUEL EXPENSE 20-500-400 FUEL - COUNTY BARN 20-505-400 FUEL - PREC. #1 20-510-400 FUEL - PREC. #2 20-515-400 FUEL - PREC. #3 45-550-400 FUEL/AUTO EXPENSE	Check-Amount: 3,573.62 1,589.97 138.45 237.69 36.95 23.53 36.77 16.55 19.49 284.25 512.17 269.58 282.28 125.94
37861	Payee: CULBERSON COUNTY DIST. & CO. CLERK 01 - 12)GRAND JURORS*8/12/16-394TH/205TH	Status: I Issued:08-11-2016 Changed:08-11-2016 10-410-366 JURIES & RELATED EXPENSES	Check-Amount: 480.00 480.00
37862	Payee: FLOWER'S BAKING COMPANY 01 - INV#93420979 JAIL	Status: I Issued:08-11-2016 Changed:08-11-2016 10-403-365 PRISONERS' FOOD EXPENSE	Check-Amount: 30.17 30.17
37863	Payee: JUDGE ROY B. FERGUSON 01 - REIMB.EXPENSES/AUG.16*PHONE 02 - REIMB.EXPENSES/AUG.16*LEXISNEXIS 03 - REIMB.EXPENSES/AUG.16*OFFICE SUPPL	Status: I Issued:08-11-2016 Changed:08-11-2016 10-412-300 TELEPHONE EXPENSE 10-412-312 JUDGE'S LIBRARY 10-412-350 SUPPLIES	Check-Amount: 54.97 38.45 5.47 11.05
37864	Payee: RIO GRANDE ELECTRIC COOP. 01 - ACCT#5001501 TRK INSPECT.STATION	Status: I Issued:08-11-2016 Changed:08-11-2016 10-411-370 UTILITIES	Check-Amount: 38.45 38.45
37865	Payee: SOUTHWEST SECURITY ALARMS 01 - INV#63236*8/1-31/16 FINANCIAL CENTR	Status: I Issued:08-11-2016 Changed:08-11-2016 10-401-714 GENERAL FUND CONTINGENCY	Check-Amount: 98.00 49.00

37865	Payee: SOUTHWEST SECURITY ALARMS 02 - INV#63237*8/1-31/16 JP#1	Status: I Issued:08-11-2016 Changed:08-11-2016 10-401-714 GENERAL FUND CONTINGENCY	Check-Amount: 98.00 49.00
37866	Payee: TAC HEBP 01 - INV#22998201608/AUG.16*CO JUDGE 02 - INV#22998201608/AUG.16*COMMSHRS 03 - INV#22998201608/AUG.16*S.O. 04 - INV#22998201608/AUG.16*CLERK 05 - INV#22998201608/AUG.16*TAX ASSR 06 - INV#22998201608/AUG.16*CO ATTY 07 - INV#22998201608/AUG.16*TREASURER 08 - INV#22998201608/AUG.16*AUDITOR 09 - INV#22998201608/AUG.16*JUD & LAW 10 - INV#22998201608/*AUG.16*B&M 11 - INV#22998201608/AUG.16*SHOP 12 - INV#22998201608/AUG.16*N/C	Status: I Issued:08-11-2016 Changed:08-11-2016 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 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: 25,865.55 1,149.58 1,724.37 7,472.27 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
37867	Payee: UNUM LIFE INSURANCE CO OF AMERICA 01 - POLICY#0411631-001 7/JULY 2016	Status: I Issued:08-15-2016 Changed:08-15-2016 10-200-335 INSURANCE	Check-Amount: 1.90 1.90
37868	Payee: UNUM LIFE INSURANCE COMPANY 01 - BCN E0624197/JULY 2016	Status: I Issued:08-15-2016 Changed:08-15-2016 10-200-335 INSURANCE	Check-Amount: 42.16 42.16
37869	Payee: HEATH CONCRETE 01 - #32004*1 1/4 CONCRETE-CORRALES MEM.	Status: I Issued:08-16-2016 Changed:08-16-2016 10-411-355 REPAIRS & REPLACEMENTS	Check-Amount: 187.50 187.50
37870	Payee: HIGGINBOTHAM BROS TRUE VALUE 01 - #370218-B&M TIRE SLIME/MOWER 02 - #370218-B&M A/C FILTERS FINANCE CTR 03 - #370218-B&M THERMOSTAT COVER N/C 04 - #370218-B&M MHMR LEAK 05 - #370218-VET'S PARK*MISC. SUPPLIES 06 - #370218-RED SOX FIELD MISC.	Status: I Issued:08-16-2016 Changed:08-16-2016 10-411-355 REPAIRS & REPLACEMENTS 10-411-355 REPAIRS & REPLACEMENTS 10-411-355 REPAIRS & REPLACEMENTS 10-411-355 REPAIRS & REPLACEMENTS 10-417-353 IMPROVEMENTS - VET.MEM.PARK 20-520-350 MAINT. & SUPPLIES	Check-Amount: 836.29 23.98 9.96 21.99 101.35 111.89 567.12
37871	Payee: LONE STAR BODY SHOP 01 - IN#1076*FORD TRUCK REAR WINDOW REPL	Status: I Issued:08-16-2016 Changed:08-16-2016 10-411-400 FUEL/AUTO MAINT. & REPAIR	Check-Amount: 216.25 216.25
37872	Payee: CULBERSON COUNTY DIST. & CO. CLERK 01 - 298)PROSPECTIVE JURORS/8/17/16	Status: I Issued:08-16-2016 Changed:08-16-2016 10-410-366 JURIES & RELATED EXPENSES	Check-Amount: 2,360.00 2,360.00
37873	Payee: HENRY CARRASCO CONSTRUCTION 01 - #1003*HAUL DOZER FROM PIT TO SCHOOL	Status: I Issued:08-16-2016 Changed:08-16-2016 20-540-600 R & B SUPPLIES	Check-Amount: 350.00 350.00
37874	Payee: SCOTT MERRIMAN INC. 01 - INV#058286*VOTER APPLICATIONS 02 - INV#058286*STATEMENT OF RESIDENCE 03 - INV#058286*CONFIRMATION OF ADDRESS	Status: I Issued:08-17-2016 Changed:08-17-2016 10-405-306 VOTER REGISTRATION EXPENSE 10-405-306 VOTER REGISTRATION EXPENSE 10-405-306 VOTER REGISTRATION EXPENSE	Check-Amount: 929.12 416.88 114.80 397.44
37875	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 01 - PAYROLL ENDING:8/19/16*GEN FUND 02 - PAYROLL ENDING:8/19/16*R&B FUND 03 - PAYROLL ENDING:8/19/16*JUV PROB 04 - PAYROLL ENDING:8/19/16*N/C FUND	Status: I Issued:08-18-2016 Changed:08-18-2016 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: 93,933.99 77,770.57 9,235.35 2,152.94 4,775.13
37876	Payee: SANCHEZ ENTERPRISE 01 - INSPECTION:B&M- '06 FORD * VIN 2938	Status: I Issued:08-19-2016 Changed:08-19-2016 10-411-400 FUEL/AUTO MAINT. & REPAIR	Check-Amount: 7.00 7.00
37877	Payee: CULBERSON COUNTY TAX OFFICE 01 - REGISTRATION:B&M-2006 FORD*VIN 2938	Status: I Issued:08-19-2016 Changed:08-19-2016 10-411-400 FUEL/AUTO MAINT. & REPAIR	Check-Amount: 7.50 7.50

37878	Payee: BEAR GRAPHICS, INC. 01 - INV#0749977 ENVELOPES/TREASURER	Status: I Issued:08-19-2016 Changed:08-19-2016	Check-Amount: 161.62 161.62
37879	Payee: LYDIA BAEZA 01 - DMV REGIONAL TRAINING/CATERING SERV	Status: I Issued:08-19-2016 Changed:08-19-2016	Check-Amount: 104.00 104.00
37880	Payee: OUR LADY OF FATIMA 01 - INV#1001 TxCDBG SURVEY/CENSUS BLK 4	Status: I Issued:08-19-2016 Changed:08-19-2016	Check-Amount: 1,700.00 1,700.00
37881	Payee: REBECCA L. BREWSTER 01 - TxCDBG SURVEY OVERSIGHT& SUBMISSION	Status: I Issued:08-19-2016 Changed:08-19-2016	Check-Amount: 300.00 300.00
37882	Payee: RICOH USA, INC. 01 - INV#97337514 ADDTL IMAGES/JP#1	Status: I Issued:08-19-2016 Changed:08-19-2016	Check-Amount: 63.92 63.92
37883	Payee: VAN HORN ADVOCATE 01 - INV#7426 JULY 2016 ADS	Status: I Issued:08-19-2016 Changed:08-19-2016	Check-Amount: 168.00 168.00
37884	Payee: BUSINESS INK 01 - INV#215659*INDEX TO MINUTES VOL.3 02 - INV#215659*INDEX TO MINUTES VOL.4 03 - INV#215659*CUSTOM PRINTED FILLER 04 - INV#215659 * FREIGHT	Status: I Issued:08-19-2016 Changed:08-19-2016	Check-Amount: 1,086.85 331.30 331.30 384.00 40.25
37885	Payee: J & M GUILLEN TIRE SERVICE & REPAIR 01 - #16589-S.O. TIRE REPAIR*DODGE TRUCK 02 - #16590-S.O. TIRE REP.*TAHOE (ALBERT	Status: I Issued:08-19-2016 Changed:08-19-2016	Check-Amount: 20.00 10.00 10.00
37886	Payee: ROBERT GOMEZ, JUVENILE PROB.OFFICER 01 - REIMB:LUNCH JUV.PROB.BUDGET HRG.	Status: I Issued:08-19-2016 Changed:08-19-2016	Check-Amount: 35.37 35.37
37887	Payee: LEXIS-NEXIS 01 - INV#1607056731*7/1-31/2016 CO. ATTY	Status: I Issued:08-19-2016 Changed:08-19-2016	Check-Amount: 108.00 108.00
37888	Payee: QUILL CORPORATION 01 - INV#8010579-ATTY*SANDSTONE DESK 02 - INV#7955335-ATTY*DESK ORGANIZER	Status: I Issued:08-19-2016 Changed:08-19-2016	Check-Amount: 524.88 514.99 9.89
37889	Payee: CRANE PHARMACY 01 - CHARITY:ADELAIDA SALAS * RX887649 02 - CHARITY:ADELAIDA SALAS * RX888653	Status: I Issued:08-23-2016 Changed:08-23-2016	Check-Amount: 60.00 35.00 25.00
37890	Payee: KWIK KOPY 01 - INV#85086-CO ATTY*LETTERHEAD 02 - INV#85086-CO ATTY*BUSINESS CARDS 03 - INV#85086-CO ATTY * TYPESETTING 04 - INV#85086-CO ATTY * FREIGHT	Status: I Issued:08-23-2016 Changed:08-23-2016	Check-Amount: 133.00 61.00 47.00 10.00 15.00
37891	Payee: QUILL CORPORATION 01 - INV#7998369*COURTHOUSE JANITORIAL 02 - #8039616, '0954, '0118, '8262 B&G CLUB 03 - #7991178,8039619 OFFICE SUPPLIES 04 - #7998369 SHOP * JANITORIAL 05 - #7949901,7964127 PARK*JANITORIAL	Status: I Issued:08-23-2016 Changed:08-23-2016	Check-Amount: 1,431.08 357.92 507.36 407.40 68.38 90.02
37892	Payee: TEXAS DEPARTMENT OF STATE HEALTH SE 01 - N/C ANNUAL ESTABLISHMENT INSPECTION	Status: I Issued:08-23-2016 Changed:08-23-2016	Check-Amount: 150.00 150.00

37893	Payee: TEXAS A&M AGRILIFE EXTENSION SERVIC 01 - REGISTRATION:AMALIA HERNANDEZ	Status: V 10-405-315	Issued:08-23-2016 CONT. EDUCATION	Changed:08-23-2016	Check-Amount: 175.00	175.00
37894	Payee: WESTERN PRECAST CONCRETE INC. 01 - INV#9984 - 24X20 CORR. METAL PIPE	Status: I 20-505-350	Issued:08-23-2016 MAINT. & SUPPLIES	Changed:08-23-2016	Check-Amount: 420.93	420.93
37895	Payee: WINDSTREAM 01 - ACT#126461672/283-1419 TREASURER 02 - ACT#126461672/283-1419 COURTHOUSE	Status: I 10-407-300 10-440-300	Issued:08-23-2016 TELEPHONE EXPENSE COURTHOUSE TELEPHONE EXPENSE	Changed:08-23-2016	Check-Amount: 20.04 27.78	47.82
37896	Payee: WINDSTREAM 01 - ACT#126461674/283-2934 PKS & WLDLFE	Status: I 10-440-300	Issued:08-23-2016 COURTHOUSE TELEPHONE EXPENSE	Changed:08-23-2016	Check-Amount: 93.93	93.93
37897	Payee: WINDSTREAM 01 - ACT#126461673/283-2495 SHOP	Status: I 20-500-300	Issued:08-23-2016 TELEPHONE	Changed:08-23-2016	Check-Amount: 64.51	64.51
37898	Payee: CITY-COUNTY LIBRARY 01 - MONTHLY ALLOTMENT AUGUST 2016	Status: I 10-401-705	Issued:08-23-2016 CITY - COUNTY LIBRARY	Changed:08-23-2016	Check-Amount: 5,500.00	5,500.00
37899	Payee: EL PASO COUNTY 01 - MONTHLY ALLOTMENT AUGUST 2016	Status: I 10-410-100	Issued:08-23-2016 SALARY - DISTRICT ATTORNEY	Changed:08-23-2016	Check-Amount: 875.00	875.00
37900	Payee: VAN HORN COMM. CHRISTIAN SHELTER 01 - MONTHLY ALLOTMENT AUGUST 2016	Status: I 10-401-709	Issued:08-23-2016 CHRISTIAN SHELTER	Changed:08-23-2016	Check-Amount: 500.00	500.00
37901	Payee: CROWN CASTLE MU, LLC 01 - ACT#322558 MNTHLY ALTMNT*SEPT.2016	Status: I 10-440-606	Issued:08-23-2016 REPEATER LEASE SITE	Changed:08-23-2016	Check-Amount: 134.39	134.39
37902	Payee: CULBERSON COUNTY FOOD BANK 01 - MONTHLY ALLOTMENT AUGUST 2016	Status: I 10-440-631	Issued:08-23-2016 COUNTY FOOD BANK	Changed:08-23-2016	Check-Amount: 250.00	250.00
37903	Payee: DR. JOHN E. GARNER 01 - MONTHLY ALLOTMENT AUGUST 2016	Status: I 10-401-701	Issued:08-23-2016 HEALTH OFFICER	Changed:08-23-2016	Check-Amount: 400.00	400.00
37904	Payee: SANCHEZ ENTERPRISE 01 - INSPECT.:S.O.'07 FORD EXPD.VIN#4913	Status: I 10-403-401	Issued:08-25-2016 AUTO REPAIRS	Changed:08-25-2016	Check-Amount: 7.00	7.00
37905	Payee: CULBERSON COUNTY TAX OFFICE 01 - INSPECT. FEE*07 FORD EXPD.VIN#4913	Status: I 10-403-401	Issued:08-25-2016 AUTO REPAIRS	Changed:08-25-2016	Check-Amount: 7.50	7.50
37906	Payee: CULBERSON COUNTY DIST. & CO. CLERK 01 - 77)POTENTIAL PETIT JURORS*9/1/16	Status: I 10-410-366	Issued:08-26-2016 JURIES & RELATED EXPENSES	Changed:08-26-2016	Check-Amount: 616.00	616.00
37907	Payee: ELAINE KOCH 01 - MILEAGE:TQI DUMMY NESTS/JULY*AUG 16 02 - MILEAGE:TRAINING IN SAN ANGELO,TX 03 - REIMB.DOLLAR GENERAL/SNACK*PROGRAM 04 - REIMB.TDA CERTIFICATE RENEWAL 05 - REIMB.CIRCLE RANCH REGISTRATION 06 - PER DIEM-SAN ANGELO,TX TRAINING 07 - REIMB.DOLLAR GEN.*EGGS-DUMMY NESTS	Status: I 10-413-311 10-413-311 10-413-315 10-413-315 10-413-315 10-413-315 10-413-316	Issued:08-26-2016 TRAVEL TRAVEL CONT. EDUCATION CONT. EDUCATION CONT. EDUCATION CONT. EDUCATION PROMO/EDU EXPENSE	Changed:08-26-2016	Check-Amount: 62.64 314.82 12.25 115.29 25.00 46.00 3.75	579.75
37908	Payee: JUDGE ROY B. FERGUSON 01 - REIMB.HOTEL/CONT EDUCATION	Status: I 10-412-315	Issued:08-26-2016 CONT. EDUCATION	Changed:08-26-2016	Check-Amount: 63.45	63.45
37909	Payee: SPECTRUM TECHNOLOGIES 01 - INV#809173 LEXMARK/SHARP COPIERS	Status: I 10-440-114	Issued:08-26-2016 SPECTRUM IMAGING- LEASE	Changed:08-26-2016	Check-Amount: 307.00	307.00

Check Number	Payee	Status	Issued	Changed	Check-Amount	Check-Amount
37910	Payee: SPECTRUM TECHNOLOGIES 01 - INV#19242579 SHARP/LEXMARK COPIERS	I	08-26-2016	08-26-2016	621.00	621.00
37911	Payee: STEPHEN MITCHELL, CO. ATTY. 01 - REIMB.FLIGHT TO AUSTIN,TX*9/29-30/1 02 - REIMB.REGISTRATION:STEPHEN MITCHELL	I	08-26-2016	08-26-2016	880.96	305.96 575.00
37912	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - INV#SOP005975/JULY 16*11)EMAIL ACCT	I	08-26-2016	08-26-2016	22.00	22.00
37913	Payee: UNUM LIFE INSURANCE CO OF AMERICA 01 - POLICY#0411631-001/AUG.16	I	08-26-2016	08-26-2016	3.80	3.80
37914	Payee: UNUM LIFE INSURANCE COMPANY 01 - BCNE0624197/AUG.2016	I	08-26-2016	08-26-2016	84.32	84.32
37915	Payee: VAN HORN TV CABLE 01 - ACCT#10289/AUG.16**DAYCARE 02 - ACCT#10290/AUB.16**S.O.	I	08-26-2016	08-26-2016	122.22	61.11 61.11
37916	Payee: WINDSTREAM 01 - ACCT#126672024/VETERANS ASSN	I	08-26-2016	08-26-2016	91.51	91.51
37917	Payee: CULBERSON COUNTY DIST. & CO. CLERK 01 - 14)PETIT JURORS (2DAYS) 9/1/16	I	08-26-2016	08-26-2016	1,120.00	1,120.00
37918	Payee: SPECTRUM TECHNOLOGIES 01 - INV#809193 LEXMARK/SHARP COPIERS	I	08-26-2016	08-26-2016	307.00	307.00
37919	Payee: SPECTRUM TECHNOLOGIES 01 - INV#809422 LEXMARK/SHARP COPIERS	I	08-26-2016	08-26-2016	307.00	307.00
37920	Payee: CALDARELLA'S RESTAURANT SUPPLY 01 - INV#364154 - JAIL*KITCHEN SUPPLIES	I	08-29-2016	08-29-2016	647.15	647.15
37921	Payee: CRANE PHARMACY 01 - S.O.-RUSSELL HUDSON*RX#886944 02 - S.O.-RUSSELL HUDSON*RX#886945 03 - S.O.-RUSSELL HUDSON*RX#886943 04 - S.O.-RUSSELL HUDSON*RX#886940 05 - S.O.-RUSSELL HUDSON*RX#886941 06 - S.O.-RUSSELL HUDSON*RX#886942 07 - S.O.-RUSSELL HUDSON*RX#886945 08 - S.O.-RUSSELL HUDSON*RX#886944 09 - S.O.-RUSSELL HUDSON*RX#886943 10 - S.O.-RUSSELL HUDSON*RX#886942	I	08-29-2016	08-29-2016	531.10	95.00 30.00 12.00 50.00 107.10 50.00 30.00 95.00 12.00 50.00
37922	Payee: CULBERSON HOSPITAL DISTRICT 01 - BILL:22776-0017-0016*RUSSELL HUDSON	I	08-29-2016	08-29-2016	446.00	446.00
37923	Payee: HELENA CHEMICAL COMPANY 01 - INV#14903334- ROUNDUP (15 GAL)	I	08-29-2016	08-29-2016	360.00	360.00
37924	Payee: PREMIER UNIFORMS & TACTICAL GEAR 01 - INV#18431-(4) HANDCUFF KEYS 02 - INV#18431-(4) SHERIFF T-SHIRTS 03 - INV#18431-(1) BLACK POLO SHIRT	I	08-29-2016	08-29-2016	292.59	25.04 53.84 44.99

37924	Payee: PREMIER UNIFORMS & TACTICAL GEAR 04 - INV#18431-(3) PANTS	Status: I Issued:08-29-2016 Changed:08-29-2016	Check-Amount: 292.59 10-403-323 UNIFORMS - SHERIFF'S DEPT. 168.72
37925	Payee: QUILL CORPORATION 01 - #2959,1129,1243,4224 OFFICE SUPP	Status: I Issued:08-29-2016 Changed:08-29-2016	Check-Amount: 1,238.63 10-440-621 OFFICE SUPPLIES 1,238.63
37926	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - REGISTRATION:RAUL RODRIGUEZ	Status: I Issued:08-29-2016 Changed:08-29-2016	Check-Amount: 75.00 20-510-315 PREC.2 CONT. ED. 75.00
37927	Payee: VAN HORN RURAL HEALTH CLINIC 01 - BILL:22776-0016-001H RUSSELL HUDSON	Status: I Issued:08-29-2016 Changed:08-29-2016	Check-Amount: 90.00 10-403-320 INDIGENT PRISONERS MED. EXPENSE 90.00
37928	Payee: WEST TX CO JUDGES & COMMSHRS ASSN 01 - INV#153 * 2014 ANN. MEMBERSHIP DUES	Status: I Issued:08-29-2016 Changed:08-29-2016	Check-Amount: 100.00 10-401-718 MEMBERSHIP DUES 100.00
37929	Payee: GUILLERMO QUINTANA 01 - 1ST DRAW-260 FT TUBE FENCE@CEMETARY	Status: I Issued:08-29-2016 Changed:08-29-2016	Check-Amount: 2,350.00 10-421-353 IMPROVEMENTS - CEMETERY 2,350.00
37930	Payee: WINDSTREAM 01 - ACT#126147551/283-2059 CO. JUDGE 02 - ACT#126147551/283-2059 COURTHOUSE	Status: I Issued:08-29-2016 Changed:08-29-2016	Check-Amount: 158.93 10-400-300 TELEPHONE EXPENSE 56.64 10-440-300 COURTHOUSE TELEPHONE EXPENSE 102.29
37931	Payee: WINDSTREAM 01 - ACT#125360744/283-2060 S.O.	Status: I Issued:08-29-2016 Changed:08-29-2016	Check-Amount: 486.72 10-403-300 TELEPHONE EXPENSE 486.72
37932	Payee: WINDSTREAM 01 - ACT#126147549/283-2058 CLERK 02 - ACT#126147549/283-2058 COURTHOUSE	Status: I Issued:08-29-2016 Changed:08-29-2016	Check-Amount: 140.41 10-404-300 TELEPHONE EXPENSE 9.30 10-440-300 COURTHOUSE TELEPHONE EXPENSE 131.11
37933	Payee: WINDSTREAM 01 - ACT#126147554/283-2130 TAX ASSR. 02 - ACT#126147554/283-2130 COURTHOUSE	Status: I Issued:08-29-2016 Changed:08-29-2016	Check-Amount: 156.03 10-405-300 TELEPHONE EXPENSE 28.42 10-440-300 COURTHOUSE TELEPHONE EXPENSE 127.61
37934	Payee: WINDSTREAM 01 - ACT#126147557/283-2391 CO. ATTORNEY 02 - ACT#126147557/283-2391 COURTHOUSE	Status: I Issued:08-29-2016 Changed:08-29-2016	Check-Amount: 59.29 10-406-300 TELEPHONE EXPENSE 18.90 10-440-300 COURTHOUSE TELEPHONE EXPENSE 40.39
37935	Payee: WINDSTREAM 01 - ACT#126147546/283-1830 AUDITOR 02 - ACT#126147546/283-1830 COURTHOUSE	Status: I Issued:08-29-2016 Changed:08-29-2016	Check-Amount: 87.00 10-408-300 TELEPHONE EXPENSE 20.56 10-440-300 COURTHOUSE TELEPHONE EXPENSE 66.44
37936	Payee: WINDSTREAM 01 - ACT#125361169/283-2609 JP#1 02 - ACT#125361169/283-2609 INTERNET	Status: I Issued:08-29-2016 Changed:08-29-2016	Check-Amount: 292.03 10-409-300 TELEPHONE EXPENSE 247.04 10-440-312 INTERNET EXPENSE 44.99
37937	Payee: WINDSTREAM 01 - ACT#126147560/283-1101 JP#3 02 - ACT#126147560/283-1101 COURTHOUSE	Status: I Issued:08-29-2016 Changed:08-29-2016	Check-Amount: 93.65 10-409-300 TELEPHONE EXPENSE 9.19 10-440-300 COURTHOUSE TELEPHONE EXPENSE 84.46
37938	Payee: WINDSTREAM 01 - ACT#126147562/283-8440 CO. AGENT 02 - ACT#126147562/283-8440 COURTHOUSE	Status: I Issued:08-29-2016 Changed:08-29-2016	Check-Amount: 122.32 10-413-300 TELEPHONE EXPENSE 6.11 10-440-300 COURTHOUSE TELEPHONE EXPENSE 116.21
37939	Payee: WINDSTREAM 01 - ACT#126147545/283-1650 JUDGE CHMB.	Status: I Issued:08-29-2016 Changed:08-29-2016	Check-Amount: 69.90 10-440-300 COURTHOUSE TELEPHONE EXPENSE 69.90
37940	Payee: WINDSTREAM 01 - ACT#126147558/283-2615 ADULT PROB	Status: I Issued:08-29-2016 Changed:08-29-2016	Check-Amount: 108.19 10-440-617 ADULT PROBATION 108.19

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COMPLETE CHECK FILE LISTING - ACCOUNT - 0100-0110
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37941	Payee: WINDSTREAM	Status: I	Issued:08-29-2016	Changed:08-29-2016	Check-Amount:	148.34
	01 - ACT#125361056/283-2400 N/C		45-550-300 TELEPHONE EXPENSE			93.36
	02 - ACT#125361056/283-2400 INTERNET		10-440-312 INTERNET EXPENSE			54.98

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	121	298,352.40
CHECKS CASHED	0	0.00
VOID CHECKS	1	175.00
TOTAL	122	298,527.40

37942	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT	Status: I	Issued:09-01-2016	Changed:09-01-2016	Check-Amount:	93,880.46
	01 - PAYROLL ENDING:9/2/16*GEN FUND		10-200-530	DUE TO PAYROLL FUND		77,464.29
	02 - PAROLL ENDING:9/2/16*R&B FUND		20-200-530	DUE TO PAYROLL FUND		9,235.35
	03 - PAYROLL ENDING:9/2/16*JUV PROB		40-200-530	DUE TO PAYROLL FUND		2,152.94
	04 - PAYROLL ENDING:9/2/16*N/C FUND		45-200-530	DUE TO PAYROLL FUND		5,027.88
37943	Payee: A & A REPAIR	Status: I	Issued:09-07-2016	Changed:09-07-2016	Check-Amount:	63.50
	01 - #11671-SO.TIRE ROTATION*MEDINA UNIT		10-403-401	AUTO REPAIRS		16.00
	02 - #11671-S.O. LABOR*MEDINA UNIT		10-403-401	AUTO REPAIRS		47.50
37944	Payee: BEN E. KEITH FOODS	Status: I	Issued:09-07-2016	Changed:09-07-2016	Check-Amount:	8,065.80
	01 - INV#98118006 N/C WASHWARE LEASE		45-550-350	N/C SUPPLIES		73.00
	02 - #16749343,16755960,16762373 SUPPLIE		45-550-350	N/C SUPPLIES		873.35
	03 - #16749338,16755958,16762389 FOOD		45-550-380	FOOD EXPENSE		7,119.45
37945	Payee: BRUCE JACKSON	Status: I	Issued:09-07-2016	Changed:09-07-2016	Check-Amount:	90.84
	01 - REIMB: MAGLIGHT FLASHLIGHT		10-414-301	FUEL/AUTO REPAIR CONST.3		46.95
	02 - REIMB:STREAMLIGHT H MOUNTED LIGHT		10-414-301	FUEL/AUTO REPAIR CONST.3		21.74
	03 - REIMB: 'D' BATTERIES		10-414-301	FUEL/AUTO REPAIR CONST.3		9.56
	04 - REIMB: 'AAA' BATTERIES		10-414-301	FUEL/AUTO REPAIR CONST.3		6.33
	05 - REIMB: TAX		10-414-301	FUEL/AUTO REPAIR CONST.3		6.26
37946	Payee: JESUS FLORES	Status: I	Issued:09-07-2016	Changed:09-07-2016	Check-Amount:	320.00
	01 - #962261-JAIL*REPAIR WATER FTN - C#4		10-403-350	MAINT. & SUPPLIES		320.00
37947	Payee: JUDGE FRANCISCO X. DOMINGUEZ	Status: I	Issued:09-07-2016	Changed:09-07-2016	Check-Amount:	79.52
	01 - MILEAGE:8/18/16*1/2 DAY DOCKET		10-410-365	COURT COSTS		79.52
37948	Payee: LONE STAR BODY SHOP	Status: I	Issued:09-07-2016	Changed:09-07-2016	Check-Amount:	1,879.68
	01 - INV-EST#193*S.O. 2011 TAHOE REPAIR		10-440-633	INSURANCE CLAIM PAYOUTS		1,879.68
37949	Payee: LONE STAR BODY SHOP	Status: I	Issued:09-07-2016	Changed:09-07-2016	Check-Amount:	160.00
	01 - #1087-S.O. 2013 TAHOE WINDOW TINTNG		10-403-401	AUTO REPAIRS		160.00
37950	Payee: MIDLAND SMALL ENGINE	Status: I	Issued:09-07-2016	Changed:09-07-2016	Check-Amount:	601.09
	01 - INV#90053-MOWER REPAIR-ARM.MAGNETO		10-401-714	GENERAL FUND CONTINGENCY		107.80
	02 - INV#90053-HARNES WIRING		10-401-714	GENERAL FUND CONTINGENCY		29.90
	03 - INV#90053-CUTTER BLADE		10-401-714	GENERAL FUND CONTINGENCY		68.85
	04 - INV#90053-DISC CHUTE		10-401-714	GENERAL FUND CONTINGENCY		49.04
	05 - INV#90053-FILTER OUTER		10-401-714	GENERAL FUND CONTINGENCY		21.90
	06 - INV#90053-FILTER INNER		10-401-714	GENERAL FUND CONTINGENCY		18.60
	07 - INV#90053-LABOR		10-401-714	GENERAL FUND CONTINGENCY		300.00
	08 - INV#90053-SHOP MATERIALS		10-401-714	GENERAL FUND CONTINGENCY		3.00
	09 - INV#90053 - FEE		10-401-714	GENERAL FUND CONTINGENCY		2.00
37951	Payee: OLIVER PACKAGING & EQUIPMENT	Status: I	Issued:09-07-2016	Changed:09-07-2016	Check-Amount:	1,832.00
	01 - INV#867900 N/C*TRAYS/FILM(8CS)		45-550-350	N/C SUPPLIES		1,832.00
37952	Payee: QUILL CORPORATION	Status: I	Issued:09-07-2016	Changed:09-07-2016	Check-Amount:	323.81
	01 - INV#8489226-AUDITOR/DESK ORGANIZER		10-408-310	CAPITAL OUTLAY		43.79
	02 - #'9226,9438,4115,3419-OFFIC SUPPLIE		10-440-621	OFFICE SUPPLIES		280.02
37953	Payee: TEXAS A&M ENGINEERING EXTENSION SER	Status: I	Issued:09-07-2016	Changed:09-07-2016	Check-Amount:	500.00
	01 - INV#JH7225168-(2)E-TOKEN*BCC ONLINE		10-403-315	CONT. EDUCATION-SHERIFF'S DEPT.		500.00
37954	Payee: BEN E. KEITH FOODS	Status: I	Issued:09-07-2016	Changed:09-07-2016	Check-Amount:	2,904.26
	01 - #16750870,16758174,16768494 SUPPLIE		10-403-351	JAIL SUPPLIES		367.23

37954	Payee: BEN E. KEITH FOODS	Status: I	Issued:09-07-2016	Changed:09-07-2016	Check-Amount: 2,904.26
	02 - 16762378,16775500,16780856JAIL FOOD	10-403-365	PRISONERS' FOOD EXPENSE		2,537.03
37955	Payee: AMERICAN EXPRESS	Status: I	Issued:09-08-2016	Changed:09-08-2016	Check-Amount: 4,002.12
	01 - CO JUDGE-1)YR ANTIVIRUS/A.HINOJOS	10-400-310	CAPITAL OUTLAY		59.39
	02 - CO JUDGE-REGISTRATION/C.URIAS	10-400-315	CONTINUING EDUCATION		45.00
	03 - SHERIFF-HOTEL/GRAPEVINE, TX*TRNG	10-403-315	CONT. EDUCATION-SHERIFF'S DEPT.		1,060.32
	04 - TAX ASSR-KERRVILLE, TX-TRNG	10-405-315	CONT. EDUCATION		17.75
	05 - AUDITOR-EXECUTIVE CHAIR	10-408-310	CAPITAL OUTLAY		492.98
	06 - AUDITOR-HP JETPRO PRINTER	10-408-310	CAPITAL OUTLAY		161.99
	07 - AUDITOR-HOTEL/FMLA TRNG*C.GONZALES	10-408-315	CONT. EDUCATION		88.91
	08 - N/C-WATER HEATER	10-411-355	REPAIRS & REPLACEMENTS		1,810.98
	09 - BOYS & GIRLS CLUB-CLEANING SUPPLIES	10-436-350	SUPPLIES		39.04
	10 - PUBLIC TRNG-TAX ASSR*BRISKETS	10-440-627	PUBLIC TRAINING SERVICE EXPENSE		64.39
	11 - AUDITOR-SUPPLIES/BUDGET PORTFOLIOS	10-440-621	OFFICE SUPPLIES		6.00
	12 - R&B-WEEDEATER MAINT/SUPPLIES	20-540-600	R & B SUPPLIES		155.37
37956	Payee: C & L GASKARD	Status: I	Issued:09-08-2016	Changed:09-08-2016	Check-Amount: 4,342.31
	01 - ACCT#15027-00184/AUG.16*S.O.	10-403-400	FUEL & TRAVEL SHERIFF		1,599.51
	02 - ACCT#15027-00184/AUG.16*CO JUDGE	10-411-400	FUEL/AUTO MAINT. & REPAIR		120.99
	03 - ACCT#15027-00184/AUG.16*RUBENS TRK	10-411-400	FUEL/AUTO MAINT. & REPAIR		221.42
	04 - ACCT#15027-00184/AUG.16*FERNIES TRK	10-411-400	FUEL/AUTO MAINT. & REPAIR		71.06
	05 - ACCT#15027-00184/AUG.16*LAWN MOWERS	10-411-400	FUEL/AUTO MAINT. & REPAIR		27.00
	06 - ACCT#15027-00184/AUG.16*CONST PCT#3	10-414-301	FUEL/AUTO REPAIR CONST.3		10.66
	07 - ACCT#15027-00184/AUG.16*SHOP	20-500-400	FUEL - COUNTY BARN		299.71
	08 - ACCT#15027-00184/AUG.16*PCT#1	20-505-400	FUEL - PREC. #1		388.34
	09 - ACCT#15027-00184/AUG.16*PCT#2	20-510-400	FUEL - PREC. #2		390.70
	10 - ACCT#15027-00184/AUG.16*PCT#3	20-515-400	FUEL - PREC. #3		800.25
	11 - ACCT#15027-00184/AUG.16*PCT#4	20-520-400	FUEL - PREC. #4		288.13
	12 - ACCT#15027-00184/AUG.16*N/C	45-550-400	FUEL/AUTO EXPENSE		124.54
37957	Payee: DELL TELEPHONE COOP, INC.	Status: I	Issued:09-08-2016	Changed:09-08-2016	Check-Amount: 112.11
	01 - ACCT#5705/915 828-3209 DPS	10-402-300	TELEPHONE EXPENSE		112.11
37958	Payee: EL PASO ELECTRIC	Status: I	Issued:09-08-2016	Changed:09-08-2016	Check-Amount: 6,583.28
	01 - ACCT#5625920000*COURTHOUSE	10-411-370	UTILITIES		2,013.14
	02 - ACCT#0360820000*ANNEX	10-411-370	UTILITIES		424.73
	03 - ACCT#0918545502*S.O./FOOD PANTRY	10-411-370	UTILITIES		32.39
	04 - ACCT#3229030000*FIRE DEPT #1	10-411-370	UTILITIES		44.12
	05 - ACCT#5290434236*FIRE DEPT#2	10-411-370	UTILITIES		12.86
	06 - ACCT#8350820000*DAYCARE	10-411-370	UTILITIES		375.68
	07 - ACCT#6959020000*FINANCIAL CENTER	10-411-370	UTILITIES		420.56
	08 - ACCT#3979810000*DEPT OF HEALTH	10-411-370	UTILITIES		349.23
	09 - ACCT#2979810000*JP#1	10-411-370	UTILITIES		365.45
	10 - ACCT#1360820000*SHERIFFS GARAGE	10-411-370	UTILITIES		21.62
	11 - ACCT#0798230000*RANCH ESTATES	10-411-370	UTILITIES		137.87
	12 - ACCT#1798230000*RANCH ESTATES	10-411-370	UTILITIES		35.20
	13 - ACCT#1979810000*FOOD BANK	10-411-370	UTILITIES		128.29
	14 - ACCT#3798230000*AIRPORT ADMIN BLDG	10-415-370	UTILITIES - AIRPORT		119.09
	15 - ACCT#8698230000*AIRPORT LAND LIGHTS	10-415-370	UTILITIES - AIRPORT		183.91
	16 - ACCT#9698230000*AIRPORT LAMP	10-415-370	UTILITIES - AIRPORT		19.13
	17 - ACCT#2014620000*VETERANS PARK	10-417-370	UTILITIES - VET.MEM.PARK		240.83
	18 - ACCT#1014620000*VETS PARK-UNIT A	10-417-370	UTILITIES - VET.MEM.PARK		9.99
	19 - ACCT#0014620000*VETS PARK-UNIT B	10-417-370	UTILITIES - VET.MEM.PARK		12.04
	20 - ACCT#2439030000*CEMETARY TRLR	10-421-370	UTILITIES - CEMETERY		9.99
	21 - ACCT#9350820000*BOYS & GIRLS CLUB	10-436-370	UTILITIES EXPENSE		662.63
	22 - ACCT#6979810000*SHOP	20-500-370	UTILITIES		112.29

37958	Payee: EL PASO ELECTRIC 23 - ACCT#9979810000*N/C 24 - ACCT#2089810000*N/C LAMP	Status: I 45-550-370 UTILITIES EXPENSE 45-550-370 UTILITIES EXPENSE	Issued:09-08-2016 Changed:09-08-2016	Check-Amount: 6,583.28 828.49 23.75
37959	Payee: RIO GRANDE ELECTRIC COOP. 01 - ACCT#50101501 TRK INSPECT.STATION	Status: I 10-411-370 UTILITIES	Issued:09-08-2016 Changed:09-08-2016	Check-Amount: 39.06 39.06
37960	Payee: SOUTHWEST SECURITY ALARMS 01 - IN#63273 REPAIR SMOKE DETECTOR/JAIL	Status: I 10-403-350 MAINT. & SUPPLIES	Issued:09-08-2016 Changed:09-08-2016	Check-Amount: 45.00 45.00
37961	Payee: SPECTRUM TECHNOLOGIES 01 - INV#809751 LEXMARK/SHARP COPIERS	Status: I 10-440-114 SPECTRUM IMAGING- LEASE	Issued:09-08-2016 Changed:09-08-2016	Check-Amount: 307.00 307.00
37962	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: I 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	Issued:09-08-2016 Changed:09-08-2016	Check-Amount: 7,996.93 635.11 122.09 8.50 39.50 390.34 104.50 158.69 69.53 33.00 3,100.50 2,518.93 89.00 442.69 284.55
37963	Payee: LEGACY MORTUARY SERVICE OF EL PASO, 01 - INV#20922 1ST CALL*THOMAS HARRIS 02 - INV20922 FACILITY (AUTOPSY)*T.HARRIS 03 - INV#20922 REFRIGERATION*T.HARRIS	Status: I 10-409-360 AUTOPSY EXPENSE 10-409-360 AUTOPSY EXPENSE 10-409-360 AUTOPSY EXPENSE	Issued:09-08-2016 Changed:09-08-2016	Check-Amount: 600.00 400.00 150.00 50.00
37964	Payee: SOUTHWEST SECURITY ALARMS 01 - ACCT#2157*9/1-30/16 FINANCIAL CNTR 02 - ACCT#2158*9/1-30/16 JP#1	Status: I 10-401-714 GENERAL FUND CONTINGENCY 10-401-714 GENERAL FUND CONTINGENCY	Issued:09-08-2016 Changed:09-08-2016	Check-Amount: 98.00 49.00 49.00
37965	Payee: A & A REPAIR 01 - #11671-SO-RADIATOR FAN*MEDINA UNIT 02 - #11671-SO-LABOR FOR FAN*MEDINA UNIT	Status: I 10-403-401 AUTO REPAIRS 10-403-401 AUTO REPAIRS	Issued:09-09-2016 Changed:09-09-2016	Check-Amount: 314.50 172.00 142.50
37966	Payee: CALDARELA'S RESTAURANT SUPPLY 01 - INV#34165-JAIL*4 SLOT TOASTER 208V	Status: I 10-403-351 JAIL SUPPLIES	Issued:09-09-2016 Changed:09-09-2016	Check-Amount: 725.00 725.00
37967	Payee: DELCOM, INC 01 - ACT#7205-INTERNET COURTHOUSE 02 - ACT#7206-INTERNET S.O. 03 - ACT#7207-INTERNET FINANCE CTR. 04 - ACT#10046-INTERNET JP#1	Status: I 10-440-312 INTERNET EXPENSE 10-440-312 INTERNET EXPENSE 10-440-312 INTERNET EXPENSE 10-440-312 INTERNET EXPENSE	Issued:09-09-2016 Changed:09-09-2016	Check-Amount: 724.99 259.99 150.00 160.00 155.00
37968	Payee: EAGLE PEST CONTROL 01 - PEST CONTROL SEPT.2016 - S.O. 02 - PEST CONTROL SEPT.2016 - JAIL 03 - PEST CONTROL SEPT.2016-DAYCARE 04 - PEST CONTROL SEPT.2016-COURTHOUSE 05 - PEST CONTROL SEPT.2016 - DHS	Status: I 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	Issued:09-09-2016 Changed:09-09-2016	Check-Amount: 344.00 35.00 53.00 35.00 65.00 30.00

37968	Payee: EAGLE PEST CONTROL	Status: I	Issued:09-09-2016	Changed:09-09-2016	Check-Amount:	344.00
	06 - PEST CONTROL SEPT.2016 - JP#1		10-411-355	REPAIRS & REPLACEMENTS		30.00
	07 - PEST CONTROL SEPT.2016 - MHMR		10-411-355	REPAIRS & REPLACEMENTS		30.00
	08 - PEST CONTROL SEPT.2016-FINANCE CTR		10-411-355	REPAIRS & REPLACEMENTS		35.00
	09 - PEST CONTROL SEPT.2016 - N/C		45-550-350	N/C SUPPLIES		31.00
37969	Payee: HART INTERCIVIC	Status: I	Issued:09-09-2016	Changed:09-09-2016	Check-Amount:	2,540.00
	01 - INV#066790-CLERK*PREVENTATIVE MAINT		10-440-601	ELECTION EXPENSE		2,540.00
37970	Payee: J & M GUILLEN TIRE SERVICE & REPAIR	Status: I	Issued:09-09-2016	Changed:09-09-2016	Check-Amount:	20.00
	01 - INV#17952-S.O.'07 EXPED.TIRE REPAIR		10-403-401	AUTO REPAIRS		10.00
	02 - INV#17940-B&M FORD TIRE REP(FERNIE)		10-403-401	AUTO REPAIRS		10.00
37971	Payee: LEXIS-NEXIS	Status: I	Issued:09-09-2016	Changed:09-09-2016	Check-Amount:	365.00
	01 - IN#3090652337*8/1-31/16 LAW LIBRARY		10-401-706	LAW LIBRARY		365.00
37972	Payee: RAUL RODRIGUEZ	Status: I	Issued:09-09-2016	Changed:09-09-2016	Check-Amount:	350.06
	01 - MILEAGE:LAJITAS,TX/FWTCJCA CONF.		20-510-315	PREC.2 CONT. ED.		210.06
	02 - PER DIEM:LAJITAS,TX/FWTCJCA CONF.		20-510-315	PREC.2 CONT. ED.		140.00
37973	Payee: BIG BEND RESORT & ADVENTURES	Status: I	Issued:09-09-2016	Changed:09-09-2016	Check-Amount:	304.93
	01 - RESERVATIONS:RAUL RODRIGUEZ		20-510-315	PREC.2 CONT. ED.		304.93
37974	Payee: ISLA GRANDE BEACH RESORT	Status: I	Issued:09-14-2016	Changed:09-14-2016	Check-Amount:	566.80
	01 - RESERVATION: SUSANA R. HINOJOS		10-407-315	CONTINUING EDUCATION		566.80
37975	Payee: JEFF MCCOY	Status: I	Issued:09-14-2016	Changed:09-14-2016	Check-Amount:	6,592.00
	01 - REBUILD SEWER LINE*ADMIN/TO SEPTIC		10-401-714	GENERAL FUND CONTINGENCY		545.00
	02 - INSTALL NEW SEPTIC TANK		10-401-714	GENERAL FUND CONTINGENCY		1,955.00
	03 - SEPTIC TANK & MANHOLE EXTENSIONS		10-401-714	GENERAL FUND CONTINGENCY		1,140.00
	04 - RIVER ROCK FOR LEACH FIELD		10-401-714	GENERAL FUND CONTINGENCY		750.00
	05 - PIPE FITTINGS & LEACH FIELD FABRIC		10-401-714	GENERAL FUND CONTINGENCY		462.17
	06 - 6 HRS BOBCAT CHARGE		10-401-714	GENERAL FUND CONTINGENCY		450.00
	07 - EXCAVATOR CHARGE		10-401-714	GENERAL FUND CONTINGENCY		430.00
	08 - BUILDERS PERCENTAGE		10-401-714	GENERAL FUND CONTINGENCY		859.83
37976	Payee: RICOH USA, INC.	Status: I	Issued:09-14-2016	Changed:09-14-2016	Check-Amount:	748.22
	01 - INV#97500348*6/27/16-9/27/16-JP1		10-409-368	COPIER LEASE- JP1		748.22
37977	Payee: SUSIE HINOJOS	Status: I	Issued:09-14-2016	Changed:09-14-2016	Check-Amount:	989.82
	01 - PER DIEM-SOUTH PADRE ISLAND TX		10-407-315	CONTINUING EDUCATION		210.00
	02 - MILEAGE -SOUTH PADRE ISLAND,TX		10-407-315	CONTINUING EDUCATION		779.82
37978	Payee: TAC HEBP	Status: I	Issued:09-14-2016	Changed:09-14-2016	Check-Amount:	26,440.34
	01 - INV#22998201609/SEPT.16*CO JUDGE		10-400-215	MEDICAL INSURANCE EXPENSE		1,149.58
	02 - INV#22998201609/SEPT.16*COMMSHRS		10-401-215	MEDICAL INSURANCE EXPENSE		1,724.37
	03 - INV#22998201609/SEPT.16*S.O.		10-403-215	MEDICAL INSURANCE EXPENSE		8,047.06
	04 - INV#22998201609/SEPT.16*CLERK		10-404-215	MEDICAL INSURANCE EXPENSE		2,299.16
	05 - INV#22998201609/SEPT.16*TAX ASSR		10-405-215	MEDICAL INSURANCE EXPENSE		1,149.58
	06 - INV#22998201609/SEPT.16*CO ATTY		10-406-215	MEDICAL INSURANCE EXPENSE		1,149.58
	07 - INV#22998201609/SEPT.16*TREASURER		10-407-215	MEDICAL INSURANCE EXPENSE		1,149.58
	08 - INV#22998201609/SEPT.16*AUDITOR		10-408-215	MEDICAL INSURANCE EXPENSE		1,149.58
	09 - INV#22998201609/SEPT.16*JUD & LAW		10-409-215	MEDICAL INSURANCE EXPENSE		2,873.95
	10 - INV#22998201609/SEPT.16*B&M		10-411-215	MEDICAL INSURANCE EXPENSE		1,724.37
	11 - INV#22998201609/SEPT.16*SHOP		20-500-215	MEDICAL INSURANCE EXPENSE		3,448.74
	12 - INV#22998201609/SEPT.16*N/C		45-550-215	MEDICAL INSURANCE EXPENSE		574.79
37979	Payee: DIALTONESERVICES L.P.	Status: I	Issued:09-14-2016	Changed:09-14-2016	Check-Amount:	62.96
	01 - INV#162441576 - S.O.		10-403-300	TELEPHONE EXPENSE		39.72

37979	Payee: DIALTONESERVICES L.P. 02 - INV#162442002 - SHOP	Status: I Issued:09-14-2016 Changed:09-14-2016 20-500-300 TELEPHONE	Check-Amount: 62.96 23.24
37980	Payee: DS ARMORY 01 - AMMUNITION*CONSTABLE PCT.#3	Status: I Issued:09-14-2016 Changed:09-14-2016 10-414-301 FUEL/AUTO REPAIR CONST.3	Check-Amount: 839.60 839.60
37981	Payee: HIGGINBOTHAM BROS TRUE VALUE 01 - ACT#370218-TREAS.*BOARDS COMP.STAND 02 - #370218-AUDITOR*BOARDS COMP.STAND 03 - #370218-B&M*DAYCARE-WATER LEAK REP. 04 - #370218-B&M*S.O. TOILET HANDLE 05 - #370218-B&M-N/C WATERHEATER PART 06 - #370218-VET'S PARK-CHAINSABW BLADE 07 - #370218-CEMETARY - MISC. 08 - #370218- SHOP MISC.	Status: I Issued:09-14-2016 Changed:09-14-2016 10-407-310 CAPITAL OUTLAY 10-408-310 CAPITAL OUTLAY 10-411-355 REPAIRS & REPLACEMENTS 10-411-355 REPAIRS & REPLACEMENTS 10-411-355 REPAIRS & REPLACEMENTS 10-417-353 IMPROVEMENTS - VET.MEM.PARK 10-421-350 SUPPLIES - CEMETERY 20-500-350 MAINT. & SUPPLIES	Check-Amount: 281.89 13.78 13.77 60.24 6.49 11.99 17.99 57.46 100.17
37982	Payee: QUILL CORPORATION 01 - INV#8615664 - ATTY*DESK PAD 02 - IN# '8522,7837,2002,8671 OFFICE SUPP	Status: I Issued:09-14-2016 Changed:09-14-2016 10-406-310 CAPITAL OUTLAY 10-440-621 OFFICE SUPPLIES	Check-Amount: 310.90 35.99 274.91
37983	Payee: TEXAS WILDLIFE MANAGEMENT FUND 01 - INV#246563-AUG.2016*T.CHILSON	Status: I Issued:09-14-2016 Changed:09-14-2016 10-440-611 TRAPPER	Check-Amount: 2,400.00 2,400.00
37984	Payee: WINDSTREAM 01 - ACT#126680098/283-1481 JP#4-CURRENT 02 - #126680098/JP#4-PAST DUE-LOST MAIL	Status: I Issued:09-14-2016 Changed:09-14-2016 10-409-300 TELEPHONE EXPENSE 10-409-300 TELEPHONE EXPENSE	Check-Amount: 142.51 72.95 69.56
37985	Payee: K & L SUPPLY INC. 01 - INV#40103-B&M (3) 5GAL.DOWN & OUT 02 - INV#40103-B&M HOSPITAL MEDICIDE 03 - INV#40103-B&M A/C COIL CLEANER 04 - INV#40103 - FREIGHT CHG.	Status: I Issued:09-14-2016 Changed:09-14-2016 10-411-355 REPAIRS & REPLACEMENTS 10-411-355 REPAIRS & REPLACEMENTS 10-411-355 REPAIRS & REPLACEMENTS 10-411-355 REPAIRS & REPLACEMENTS	Check-Amount: 705.52 375.00 98.00 119.00 113.52
37986	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 01 - PAYROLL ENDING:9/16/16*GEN FUND 02 - PAYROLL ENDING:9/16/16*R&B FUND 03 - PAYROLL ENDING:9/16/16*JUV PROB 04 - PAYROLL ENDING:9/16/16*N/C FUND	Status: I Issued:09-15-2016 Changed:09-15-2016 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: 87,082.47 71,149.24 9,235.35 2,152.94 4,544.94
37987	Payee: OSCAR BORREGO 01 - FIRE STATION PAINT JOB/COMPLETE	Status: I Issued:09-16-2016 Changed:09-16-2016 10-411-355 REPAIRS & REPLACEMENTS	Check-Amount: 650.00 650.00
37988	Payee: OSCAR CARRILLO 01 - PERDIEM:RUIDOSO/SBSC MTG.9/19-21/16 02 - MILEAGE:RUIDOSO/SBSC MTG.9/19-21/16	Status: I Issued:09-19-2016 Changed:09-19-2016 10-403-315 CONT. EDUCATION-SHERIFF'S DEPT. 10-403-315 CONT. EDUCATION-SHERIFF'S DEPT.	Check-Amount: 375.54 105.00 270.54
37989	Payee: SWBSC 01 - REGISTRATION:OSCAR CARRILLO	Status: I Issued:09-19-2016 Changed:09-19-2016 10-403-315 CONT. EDUCATION-SHERIFF'S DEPT.	Check-Amount: 175.00 175.00
37990	Payee: FEDERAL EXPRESS CORPORATION 01 - INV#5-546-08954*CDBG GRANT 02 - INV#5-546-08954* CLERK	Status: I Issued:09-22-2016 Changed:09-22-2016 10-400-305 POSTAGE EXPENSE 10-404-305 POSTAGE EXPENSE	Check-Amount: 140.63 81.82 58.81
37991	Payee: INSCO DISTRIBUTING 01 - INV#8805107-JP#1 A/C MOTOR 230V 02 - INV#8805107-(1)7.5 MFD 370/440 CAP. 03 - INV#8805107-(2)45/7.5MFD 370/440CAP	Status: I Issued:09-22-2016 Changed:09-22-2016 10-411-355 REPAIRS & REPLACEMENTS 10-411-355 REPAIRS & REPLACEMENTS 10-411-355 REPAIRS & REPLACEMENTS	Check-Amount: 137.13 90.62 7.01 39.50

37992	Payee: LEXIS-NEXIS 01 - INV#1608056613*8/1-31/2016 CO. ATTY	Status: I Issued:09-22-2016 Changed:09-22-2016	Check-Amount: 108.00 108.00
37993	Payee: OFFICE TIME SAVERS, INC. 01 - INV#15414 - M.V. ENVELOPES 02 - INV#15414 SHIPPING & HANDLING	Status: I Issued:09-22-2016 Changed:09-22-2016	Check-Amount: 250.19 225.00 25.19
37994	Payee: SOUTHWESTERN BORDER SHERIFFS COALIT 01 - DUES FOR 2015*OSCAR CARRILLO	Status: I Issued:09-22-2016 Changed:09-22-2016	Check-Amount: 200.00 200.00
37995	Payee: OLIVIA LEGARRETA 01 - REIMB:KEY COPY ANNEX FOR NEW DEPUTY	Status: I Issued:09-22-2016 Changed:09-22-2016	Check-Amount: 2.15 2.15
37996	Payee: TASER INTERNATIONAL 01 - INV#SI1450828-S.O*(3)TPPM BAT. PACK 02 - INV#SI1450828-S.O. * (3) HOLSTER 03 - INV#SI1450828-S.O.* (3) HANDLE 04 - INV#SI1450828-S.O. (15) CARTRIDGE 05 - INV#SI1450828 SHIPPING & HANDLING	Status: I Issued:09-22-2016 Changed:09-22-2016	Check-Amount: 4,117.53 169.23 204.45 3,198.00 489.00 56.85
37997	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - INV#SOP006104/AUG 16*12)EMAIL ACCTS	Status: I Issued:09-22-2016 Changed:09-22-2016	Check-Amount: 24.00 24.00
37998	Payee: VAN HORN RURAL HEALTH CLINIC 01 - BILL:23486-0005001H*VINCENT ROSALES	Status: I Issued:09-22-2016 Changed:09-22-2016	Check-Amount: 90.00 90.00
37999	Payee: CITY-COUNTY LIBRARY 01 - MONTHLY ALLOTMENT SEPTEMBER 2016	Status: I Issued:09-22-2016 Changed:09-22-2016	Check-Amount: 5,500.00 5,500.00
38000	Payee: CROWN CASTLE MU, LLC 01 - ACT#322558/MNTHLY ALTMNT OCT. 2016	Status: I Issued:09-22-2016 Changed:09-22-2016	Check-Amount: 134.39 134.39
38001	Payee: CULBERSON COUNTY APPRAISAL DIST. 01 - 4TH QUARTER ALLOTMENT-OCTOBER 2016	Status: I Issued:09-22-2016 Changed:09-22-2016	Check-Amount: 16,786.58 16,786.58
38002	Payee: CULBERSON COUNTY FOOD BANK 01 - MONTHLY ALLOTMENT SEPTEMBER 2016	Status: I Issued:09-22-2016 Changed:09-22-2016	Check-Amount: 250.00 250.00
38003	Payee: DR. JOHN E. GARNER 01 - MONTHLY ALLOTMENT SEPTEMBER 2016	Status: I Issued:09-22-2016 Changed:09-22-2016	Check-Amount: 400.00 400.00
38004	Payee: EL PASO COUNTY 01 - MONTHLY ALLOTMENT SEPTEMBER 2016	Status: I Issued:09-22-2016 Changed:09-22-2016	Check-Amount: 875.00 875.00
38005	Payee: VAN HORN COMM. CHRISTIAN SHELTER 01 - MONTHLY ALLOTMENT SEPTEMBER 2016	Status: I Issued:09-22-2016 Changed:09-22-2016	Check-Amount: 500.00 500.00
38006	Payee: UNITED STATES POSTAL SERVICE 01 - METER#28273688 * CLERK	Status: I Issued:09-22-2016 Changed:09-22-2016	Check-Amount: 1,000.00 1,000.00
38007	Payee: TOWN OF VAN HORN 01 - INV#1 - BRONZE PLAQUE*CUCO CORRALES	Status: I Issued:09-22-2016 Changed:09-22-2016	Check-Amount: 1,200.00 1,200.00
38008	Payee: A & A REPAIR 01 - INV#11158-S.O.TIRE REP.*MEDINA UNIT 02 - INV#11667-S.O. OIL CHG.*URIAS UNIT	Status: I Issued:09-26-2016 Changed:09-26-2016	Check-Amount: 27.00 12.00 15.00
38009	Payee: LISA'S GIFTS & FLOWERS 01 - PLANT: VERONICA BORREGO	Status: I Issued:09-26-2016 Changed:09-26-2016	Check-Amount: 30.00 30.00

38010	Payee: MARCIAL GONZALEZ 01 - INV#637729-LABOR TO REPAIR JP#1 A/C 02 - INV#637729-SERVICE CHARGE*JP#1 A/C	Status: I Issued:09-26-2016 Changed:09-26-2016 10-411-355 REPAIRS & REPLACEMENTS 10-411-355 REPAIRS & REPLACEMENTS	Check-Amount: 175.00 125.00 50.00
38011	Payee: VAN HORN AUTO SUPPLY 01 - #1050-S.O.-WARRANTY FEE*TAHOE BATT. 02 - #1050-S.O.- MISC. AUTO PARTS 03 - #1050-S.O OIL CHG.SUPP.*URIAS UNIT 04 - #1050-S.O. ATV BATTERIES (5) 05 - #1050 - S.O. ATV MISC. SUPPLIES 06 - #1050 - CEMETARY MISC. 07 - #1050 - SHOP RENTAL 08 - #1050 - SHOP MISC. 09 - #1050 - R&B*2008 FORD REPAIRS 10 - #1050 - R&B MISC. 11 - #1050-N/C*FORD EXPLORER BRKE REPAIR	Status: I Issued:09-26-2016 Changed:09-26-2016 10-403-401 AUTO REPAIRS 10-403-401 AUTO REPAIRS 10-403-401 AUTO REPAIRS 10-403-350 MAINT. & SUPPLIES 10-403-350 MAINT. & SUPPLIES 10-421-350 SUPPLIES - CEMETERY 20-500-350 MAINT. & SUPPLIES 20-500-350 MAINT. & SUPPLIES 20-540-600 R & B SUPPLIES 20-540-600 R & B SUPPLIES 45-550-400 FUEL/AUTO EXPENSE	Check-Amount: 2,645.28 56.43 300.06 41.05 601.45 105.19 82.63 50.00 131.46 521.50 613.34 142.17
38012	Payee: WINDSTREAM 01 - ACT#126461674/283-2934 PKS & WLDLFE	Status: I Issued:09-26-2016 Changed:09-26-2016 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 92.04 92.04
38013	Payee: WINDSTREAM 01 - ACT#126461673/283-2495 SHOP	Status: I Issued:09-26-2016 Changed:09-26-2016 20-500-300 TELEPHONE	Check-Amount: 63.88 63.88
38014	Payee: WINDSTREAM 01 - ACT#126461672/283-1419 TREASURER 02 - ACT#126461672/283-1419 COURTHOUSE	Status: I Issued:09-26-2016 Changed:09-26-2016 10-407-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 45.59 19.98 25.61
38015	Payee: ANATASHA ARDITTI VANCE 01 - REIMB.FOR E-FILING FEES/205TH	Status: I Issued:09-27-2016 Changed:09-27-2016 10-410-365 COURT COSTS	Check-Amount: 8.24 8.24
38016	Payee: CULBERSON COUNTY DIST. & CO. CLERK 01 - 12)GRAND JURORS*9/30/16-394TH DIST.	Status: I Issued:09-27-2016 Changed:09-27-2016 10-410-366 JURIES & RELATED EXPENSES	Check-Amount: 480.00 480.00
38017	Payee: GENERAL FUND 01 - FY 16-17*SALARY SUPPLEMENT/CO ATTY	Status: I Issued:09-27-2016 Changed:09-27-2016 10-200-210 TRANSFERS OUT	Check-Amount: 23,333.00 23,333.00
38018	Payee: JUDGE ROY B. FERGUSON 01 - REIMB.SEPT.16 EXPENSES*PHONE 02 - REIMB.SEPT.16 EXPENSES*LEXISNEXIS 03 - REIMB.SEPT.16 EXPENSES*SUPPLIES 04 - REIMB.SEPT.16 EXPENSES*NOTARY RENEW 05 - REIMB.SEPT.16 EXPENSES*DUES	Status: I Issued:09-27-2016 Changed:09-27-2016 10-412-300 TELEPHONE EXPENSE 10-412-312 JUDGE'S LIBRARY 10-412-350 SUPPLIES 10-412-900 MISCELLANEOUS EXPENSE 10-412-900 MISCELLANEOUS EXPENSE	Check-Amount: 71.72 49.24 5.47 5.31 9.90 1.80
38019	Payee: SPECTRUM TECHNOLOGIES 01 - INV#814305 LEXMARK/SHARP COPIERS	Status: I Issued:09-27-2016 Changed:09-27-2016 10-440-114 SPECTRUM IMAGING- LEASE	Check-Amount: 307.00 307.00
38020	Payee: SPECTRUM TECHNOLOGIES 01 - INV#19399906 SHARP/LEXMARK COPIERS	Status: I Issued:09-27-2016 Changed:09-27-2016 10-440-114 SPECTRUM IMAGING- LEASE	Check-Amount: 621.00 621.00
38021	Payee: STEPHEN MITCHELL, CO. ATTY. 01 - PER DIEM-AUSTIN,TX*9/28/16-9/30/16 02 - MILEAGE -AUSITN,TX*9/28/16-9/30/16	Status: I Issued:09-27-2016 Changed:09-27-2016 10-406-315 CONT. EDUCATION 10-406-315 CONT. EDUCATION	Check-Amount: 230.82 105.00 125.82
38022	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - INV#134469*4TH QRTR ENDING:9/30/16	Status: I Issued:09-27-2016 Changed:09-27-2016 10-401-710 LIABILITY INSURANCE	Check-Amount: 6,338.00 6,338.00
38023	Payee: VAN HORN ADVOCATE 01 - INV#7472 ADS/AUG.2016	Status: I Issued:09-27-2016 Changed:09-27-2016 10-401-704 PRINTING & ADVERTISING	Check-Amount: 261.00 261.00

38024	Payee: GENERAL FUND 01 - RENTAL OFFICE PMT*FOR FY 16-17	Status: I Issued:09-27-2016 Changed:09-27-2016 10-200-210 TRANSFERS OUT	Check-Amount: 967.50 967.50
38025	Payee: SCOTT P. FOSTER 01 - ST OF TX VS ASHLEY ELLISON	Status: I Issued:09-27-2016 Changed:09-27-2016 10-410-115 INDIGENT ATTYS/FORMUAL GRANT	Check-Amount: 300.00 300.00
38026	Payee: JUAN'S AUTO REPAIR II 01 - S.O.*2015 DODGE RAM NEW BRAKES	Status: I Issued:09-28-2016 Changed:09-28-2016 10-403-401 AUTO REPAIRS	Check-Amount: 130.00 130.00
38027	Payee: QUILL CORPORATION 01 - IN#9314482,93087058 OFFICE SUPPLIES 02 - INV9323882 JP#1 CLIPBOARD BOX	Status: I Issued:09-28-2016 Changed:09-28-2016 10-440-621 OFFICE SUPPLIES 10-409-310 CAPITAL OUTLAY JP#1	Check-Amount: 496.30 468.81 27.49
38028	Payee: VAN HORN RURAL HEALTH CLINIC 01 - BILL:24642-0003-001H*FRANK WESLEY	Status: I Issued:09-28-2016 Changed:09-28-2016 10-403-320 INDIGENT PRISONERS MED. EXPENSE	Check-Amount: 177.00 177.00
38029	Payee: BART E. MEDLEY 01 - CAUSE#5283/CPS	Status: I Issued:09-28-2016 Changed:09-28-2016 10-410-115 INDIGENT ATTYS/FORMUAL GRANT	Check-Amount: 1,569.25 1,569.25
38030	Payee: GENERAL FUND 01 - FY 16-17 SALARY SUPPLEMNT/CO JUDGE	Status: I Issued:09-28-2016 Changed:09-28-2016 10-200-210 TRANSFERS OUT	Check-Amount: 5,000.00 5,000.00
38031	Payee: CULBERSON COUNTY-PAYROLL ACCOUNT 01 - PAYROLL ENDING:9/29/16*GEN FUND 02 - PAYROLL ENDING:9/29/16*R&B FUND 03 - PAYROLL ENDING:9/29/16*JUV PROB 04 - PAYROLL ENDING:9/29/16*N/C FUND	Status: I Issued:09-29-2016 Changed:09-29-2016 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: 91,975.15 75,919.08 9,101.95 2,153.65 4,800.47
38032	Payee: VAN HORN TV CABLE 01 - ACT#10289 SEPT.2016 *DAYCARE 02 - ACT#10289 SEPT.2016 * S.O.	Status: I Issued:09-30-2016 Changed:09-30-2016 10-411-370 UTILITIES 10-411-370 UTILITIES	Check-Amount: 122.22 61.11 61.11
38033	Payee: MICHAEL L. DAVIS 01 - REIMB:DELL INSPIRION LAPTOP*JP#3	Status: I Issued:09-30-2016 Changed:09-30-2016 10-409-312 CAPITAL OUTLAY JP#3 (Desk)	Check-Amount: 1,327.17 1,327.17
38034	Payee: WINDSTREAM 01 - ACT#126147551/283-2059 CO. JUDGE 02 - ACT#126147551/283-2059 COURTHOUSE	Status: I Issued:09-30-2016 Changed:09-30-2016 10-400-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 165.10 62.81 102.29
38035	Payee: WINDSTREAM 01 - ACT#125360744/283-2060 S.O.	Status: I Issued:09-30-2016 Changed:09-30-2016 10-403-300 TELEPHONE EXPENSE	Check-Amount: 468.18 468.18
38036	Payee: WINDSTREAM 01 - ACT#126147549/283-2058 CLERK 02 - ACT#126147549/283-2058 COURTHOUSE	Status: I Issued:09-30-2016 Changed:09-30-2016 10-404-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 140.43 9.32 131.11
38037	Payee: WINDSTREAM 01 - ACT#126147554/283-2130 TAX ASSR. 02 - ACT#126147554/283-2130 COURTHOUSE	Status: I Issued:09-30-2016 Changed:09-30-2016 10-405-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 141.98 14.37 127.61
38038	Payee: WINDSTREAM 01 - ACT#126147557/283-2391 ATTORNEY 02 - ACT#126147557/283-2391 COURTHOUSE	Status: I Issued:09-30-2016 Changed:09-30-2016 10-406-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 54.12 13.73 40.39
38039	Payee: WINDSTREAM 01 - ACT#126147546/283-1830 AUDITOR 02 - ACT#126147546/283-1830 COURTHOUSE	Status: I Issued:09-30-2016 Changed:09-30-2016 10-408-300 TELEPHONE EXPENSE 10-440-300 COURTHOUSE TELEPHONE EXPENSE	Check-Amount: 84.75 18.31 66.44

38040	Payee: WINDSTREAM	Status: I	Issued:09-30-2016	Changed:09-30-2016	Check-Amount:	290.57
	01 - ACT#125361169/283-2609 JP#1		10-409-300 TELEPHONE EXPENSE			245.58
	02 - ACT#125361169/283-2609 INTERNET		10-440-312 INTERNET EXPENSE			44.99
38041	Payee: WINDSTREAM	Status: I	Issued:09-30-2016	Changed:09-30-2016	Check-Amount:	91.78
	01 - ACT#126147560/283-1101 JP#3		10-409-300 TELEPHONE EXPENSE			7.32
	02 - ACT#126147560/283-1101 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			84.46
38042	Payee: WINDSTREAM	Status: I	Issued:09-30-2016	Changed:09-30-2016	Check-Amount:	122.86
	01 - ACT#126147562/283-8440 CO. AGENT		10-413-300 TELEPHONE EXPENSE			6.65
	02 - ACT#126147562/283-8440 COURTHOUSE		10-440-300 COURTHOUSE TELEPHONE EXPENSE			116.21
38043	Payee: WINDSTREAM	Status: I	Issued:09-30-2016	Changed:09-30-2016	Check-Amount:	69.90
	01 - ACT#126147545/283-1650 JUDGE CHMB.		10-440-300 COURTHOUSE TELEPHONE EXPENSE			69.90
38044	Payee: WINDSTREAM	Status: I	Issued:09-30-2016	Changed:09-30-2016	Check-Amount:	104.63
	01 - ACT#126147558/283-2615 ADULT PROB.		10-440-617 ADULT PROBATION			104.63
38045	Payee: WINDSTREAM	Status: I	Issued:09-30-2016	Changed:09-30-2016	Check-Amount:	152.33
	01 - ACT#125361056/283-2400 N/C		45-550-300 TELEPHONE EXPENSE			54.98
	02 - ACT#125361056/283-2400 INTERNET		10-440-312 INTERNET EXPENSE			97.35
38046	Payee: AMERICAN EXPRESS	Status: I	Issued:09-30-2016	Changed:09-30-2016	Check-Amount:	1,515.21
	01 - S.O.*HOTEL-MEETING IN RUIDOSO,NM		10-403-315 CONT. EDUCATION-SHERIFF'S DEPT.			356.64
	02 - B&M*WEDEATER MAINT.		10-411-355 REPAIRS & REPLACEMENTS			127.19
	03 - CEMETARY*3)NEW WEDEATERS		10-421-350 SUPPLIES - CEMETERY			1,023.39
	04 - N/C*TX FOOD HANDLERS CARD/CERT.		45-550-315 CONT. EDUCATION - N/C			7.99
38047	Payee: CULBERSON CO.JUV.PROB ACCT.#700646	Status: I	Issued:09-30-2016	Changed:09-30-2016	Check-Amount:	13,431.00
	01 - JUVENILE JUSTICE DEPT.*9/29/16		10-200-210 TRANSFERS OUT			13,431.00
38048	Payee: DELL TELEPHONE COOP, INC.	Status: I	Issued:09-30-2016	Changed:09-30-2016	Check-Amount:	130.71
	01 - ACCT#5705/915 828-3209 DPS		10-402-300 TELEPHONE EXPENSE			130.71
38049	Payee: EL PASO ELECTRIC	Status: I	Issued:09-30-2016	Changed:09-30-2016	Check-Amount:	5,642.96
	01 - ACCT#5625920000*COURTHOUSE		10-411-370 UTILITIES			1,757.58
	02 - ACCT#0360820000*ANNEX		10-411-370 UTILITIES			365.30
	03 - ACCT#0918545502*S.O./FOOD PANTRY		10-411-370 UTILITIES			25.71
	04 - ACCT#3229030000*FIRE DEPT#1		10-411-370 UTILITIES			39.28
	05 - ACCT#5290434236*FIRE DEPT#2		10-411-370 UTILITIES			25.43
	06 - ACCT#8350820000*DAYCARE		10-411-370 UTILITIES			337.64
	07 - ACCT#06959020000*FINANCIAL CENTER		10-411-370 UTILITIES			339.43
	08 - ACCT#3979810000*DEPT.OF HEALTH		10-411-370 UTILITIES			346.96
	09 - ACCT#2979810000*JP#1		10-411-370 UTILITIES			314.54
	10 - ACCT#1360820000*SHERIFFS GARAGE		10-411-370 UTILITIES			22.02
	11 - ACCT#1979810000*FOOD BANK		10-411-370 UTILITIES			140.07
	12 - ACCT#3798230000*AIRPORT ADMIN BLDG		10-415-370 UTILITIES - AIRPORT			105.76
	13 - ACCT#8698230000*AIRPORT LAND LIGHTS		10-415-370 UTILITIES - AIRPORT			203.14
	14 - ACCT#2014620000*VETERANS PARK		10-417-370 UTILITIES - VET.MEM.PARK			150.08
	15 - ACCT#1014620000*VETS PARK-UNIT A		10-417-370 UTILITIES - VET.MEM.PARK			10.00
	16 - ACCT#0014620000*VETS PARK-UNIT B		10-417-370 UTILITIES - VET.MEM.PARK			10.13
	17 - ACCT#2439030000*CEMETARY TRLR		10-421-370 UTILITIES - CEMETERY			10.00
	18 - ACCT#9350820000*BOYS & GIRLS CLUB		10-436-370 UTILITIES EXPENSE			528.64
	19 - ACCT#6979810000*SHOP		20-500-370 UTILITIES			91.22
	20 - ACCT#9979810000*N/C		45-550-370 UTILITIES EXPENSE			796.15
	21 - ACCT#2089810000*N/C LAMP		45-550-370 UTILITIES EXPENSE			23.88
38050	Payee: JUDGE ROY B. FERGUSON	Status: I	Issued:09-30-2016	Changed:09-30-2016	Check-Amount:	143.20
	01 - REIMB.SHREDDER/394TH DIST COURT		10-412-350 SUPPLIES			143.20

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38051	Payee: BEN E. KEITH FOODS	Status: I	Issued:09-30-2016	Changed:09-30-2016	Check-Amount:	6,545.09
	01 - WASHWARE LEASE		45-550-350 N/C SUPPLIES			73.00
	02 - 16806607,16818509,16824547,16832198		45-550-350 N/C SUPPLIES			509.15
	03 - 16806601,16812362,16818501,16824551		45-550-380 FOOD EXPENSE			5,962.94
38052	Payee: CULBERSON COUNTY NUTRITION CENTER	Status: I	Issued:09-30-2016	Changed:09-30-2016	Check-Amount:	81,784.68
	01 - FY 15-16 COUNTY MATCH		10-401-724 NUTRITION CENTER MATCH			81,784.68
38053	Payee: BEN E. KEITH FOODS	Status: I	Issued:09-30-2016	Changed:09-30-2016	Check-Amount:	3,521.31
	01 - 16806080,16812457,16818502 JAIL SUP		10-403-351 JAIL SUPPLIES			771.80
	02 - 16824549,16832202,16837552JAIL FOOD		10-403-365 PRISONERS' FOOD EXPENSE			2,749.51
38054	Payee: GILDA MORALES	Status: I	Issued:09-30-2016	Changed:09-30-2016	Check-Amount:	1,042.06
	01 - REIMB.PER DIEM-LAJITAS,TX*9/14-16		20-515-315 PREC.3 CONT. ED.			105.00
	02 - REIMB.MILEAGE-LAJITAS,TX*9/14-16 16		20-515-315 PREC.3 CONT. ED.			210.06
	03 - REIMB.HOTEL-LAJITAS,TX*9*14-16 16		20-515-315 PREC.3 CONT. ED.			652.00
	04 - REIMB.REGISTRATION:GILDA MORALES		20-515-315 PREC.3 CONT. ED.			75.00
38055	Payee: GUILLERMO QUINTANA	Status: I	Issued:09-30-2016	Changed:09-30-2016	Check-Amount:	2,700.00
	01 - FINAL PMT-BUILD/INSTALL FENCE		10-421-353 IMPROVEMENTS - CEMETERY			2,700.00

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	114	555,731.43
CHECKS CASHED	0	0.00
VOID CHECKS	0	0.00
TOTAL	114	555,731.43