

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L Account	Bank	Check	Ck-Date	Inv/Clm Number	Department	Line-Item
[1ST CFCU] 1ST COMMUNITY FEDERAL CREDIT UNION													
86518	12/01/2014	12/01/2014	200.00	X	P	T	001-2-0000-0205	55	76278	12/01/2014	156966		DUE TO PAYROLL CLEARING
86518	12/01/2014	12/01/2014	285.00	X	P	T	001-2-0000-0205	55	76278	12/01/2014	156966		DUE TO PAYROLL CLEARING
86518	12/01/2014	12/01/2014	905.00	X	P	T	001-2-0000-0205	55	76278	12/01/2014	156966		DUE TO PAYROLL CLEARING
86518	12/01/2014	12/01/2014	50.00	X	P	T	001-2-0000-0205	55	76278	12/01/2014	156966		DUE TO PAYROLL CLEARING
86518	12/01/2014	12/01/2014	100.00	X	P	T	001-2-0000-0205	55	76278	12/01/2014	156966		DUE TO PAYROLL CLEARING
86518	12/01/2014	12/01/2014	50.00	X	P	T	001-2-0000-0205	55	76278	12/01/2014	156966		DUE TO PAYROLL CLEARING
86518	12/01/2014	12/01/2014	566.00	X	P	T	001-2-0000-0205	55	76278	12/01/2014	156966		DUE TO PAYROLL CLEARING
86518	12/01/2014	12/01/2014	200.00	X	P	T	001-2-0000-0205	55	76278	12/01/2014	156966		DUE TO PAYROLL CLEARING
86518	12/01/2014	12/01/2014	655.42	X	P	T	001-2-0000-0205	55	76278	12/01/2014	156966		DUE TO PAYROLL CLEARING
86518	12/01/2014	12/01/2014	200.00	X	P	T	001-2-0000-0205	55	76278	12/01/2014	156966		DUE TO PAYROLL CLEARING
86640	12/15/2014	12/15/2014	250.00	X	P	T	001-2-0000-0205	55	76351	12/15/2014	157088		DUE TO PAYROLL CLEARING
86640	12/15/2014	12/15/2014	285.00	X	P	T	001-2-0000-0205	55	76351	12/15/2014	157088		DUE TO PAYROLL CLEARING
86640	12/15/2014	12/15/2014	905.00	X	P	T	001-2-0000-0205	55	76351	12/15/2014	157088		DUE TO PAYROLL CLEARING
86640	12/15/2014	12/15/2014	50.00	X	P	T	001-2-0000-0205	55	76351	12/15/2014	157088		DUE TO PAYROLL CLEARING
86640	12/15/2014	12/15/2014	100.00	X	P	T	001-2-0000-0205	55	76351	12/15/2014	157088		DUE TO PAYROLL CLEARING
86640	12/15/2014	12/15/2014	50.00	X	P	T	001-2-0000-0205	55	76351	12/15/2014	157088		DUE TO PAYROLL CLEARING
86640	12/15/2014	12/15/2014	566.00	X	P	T	001-2-0000-0205	55	76351	12/15/2014	157088		DUE TO PAYROLL CLEARING
86640	12/15/2014	12/15/2014	200.00	X	P	T	001-2-0000-0205	55	76351	12/15/2014	157088		DUE TO PAYROLL CLEARING
86640	12/15/2014	12/15/2014	655.42	X	P	T	001-2-0000-0205	55	76351	12/15/2014	157088		DUE TO PAYROLL CLEARING
86640	12/15/2014	12/15/2014	200.00	X	P	T	001-2-0000-0205	55	76351	12/15/2014	157088		DUE TO PAYROLL CLEARING
			6472.84=Total	Trans			6472.84=Total	Paid		.00=Total		Owed	
[ADT] ADT SECURITY SERVICES													
86599	12/04/2014	12/09/2014	57.98	X	P	T	001-5-5900-0720	55	76290	12/09/2014	157047	COUNTY LIBRARY	UTILITIES
			57.98=Total	Trans			57.98=Total	Paid		.00=Total		Owed	
[AGUILA] ANDREW R AGUILAR													
86558	12/04/2014	12/09/2014	34.23	X	P	T	001-5-4100-0105	55	76291	12/09/2014	157006	COUNTY SHERIFF	EDUCATIONAL TRAVEL
			34.23=Total	Trans			34.23=Total	Paid		.00=Total		Owed	
[AMAZON] AMAZON CREDIT PLAN													
86760	12/19/2014	12/23/2014	725.11	X	P	T	001-5-5900-0172	55	76360	12/23/2014	157208	COUNTY LIBRARY	LIBRARY BOOKS
			725.11=Total	Trans			725.11=Total	Paid		.00=Total		Owed	
[AMCIND] AMC INDUSTRIES													
86642	12/16/2014	12/23/2014	491.21	X	P	T	030-5-0000-0205	55	76361	12/23/2014	157090	EXP - GOLF COURSE	REPAIRS & MAINTENANCE
86724	12/19/2014	12/23/2014	900.45	X	P	T	030-5-0000-0205	55	76361	12/23/2014	157172	EXP - GOLF COURSE	REPAIRS & MAINTENANCE
			1391.66=Total	Trans			1391.66=Total	Paid		.00=Total		Owed	
[AMERIF] AFLAC													
86975	12/31/2014	12/31/2014	4833.53	X	P	T	001-2-0000-0205	55	76467	12/31/2014	157423		DUE TO PAYROLL CLEARING
			4833.53=Total	Trans			4833.53=Total	Paid		.00=Total		Owed	
[AMSECURI] AMERICAN SECURITIES & PROFESSIONAL													
86726	12/19/2014	12/23/2014	350.00	X	P	T	001-5-2400-0125	55	76362	12/23/2014	157174	COUNTY / DISTRICT CL	OFFICE SUPPLIES
			350.00=Total	Trans			350.00=Total	Paid		.00=Total		Owed	
[ANCO CAR] ANCO GOLF CAR													
86559	12/04/2014	12/09/2014	145.00	X	P	T	030-5-0000-0205	55	76292	12/09/2014	157007	EXP - GOLF COURSE	REPAIRS & MAINTENANCE
			145.00=Total	Trans			145.00=Total	Paid		.00=Total		Owed	
[ARROWMAG] ARROW MAGNOLIA INTERNATIONAL, INC													
86748	12/19/2014	12/23/2014	187.62	X	P	T	001-5-6300-0170	55	76363	12/23/2014	157196	PARKS, CEMETERY & BU	SUPPLIES
86772	12/22/2014	12/23/2014	469.68	X	P	T	001-5-7000-0410	55	76363	12/23/2014	157220	ROAD AND BRIDGE DEPA	CALICHE, PREMIX, EMULSION
			657.30=Total	Trans			657.30=Total	Paid		.00=Total		Owed	
[AT GEN] OFFICE OF THE ATTORNEY GENERAL													
86514	12/01/2014	12/01/2014	266.20	X	P	T	001-2-0000-0205	55	76279	12/01/2014	156962		DUE TO PAYROLL CLEARING
86641	12/15/2014	12/15/2014	266.20	X	P	T	001-2-0000-0205	55	76352	12/15/2014	157089		DUE TO PAYROLL CLEARING
86843	12/29/2014	12/29/2014	266.20	X	P	T	001-2-0000-0205	55	76457	12/29/2014	157291		DUE TO PAYROLL CLEARING
			798.60=Total	Trans			798.60=Total	Paid		.00=Total		Owed	
[AT&T] AT&T													
86607	12/05/2014	12/09/2014	21.72	X	P	T	001-5-1100-0710	55	76293	12/09/2014	157055	COUNTY JUDGE	TELEPHONE
86607	12/05/2014	12/09/2014	21.72	X	P	T	001-5-1150-0710	55	76293	12/09/2014	157055	COMMISSIONERS' COURT	TELEPHONE

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L	Account	Bank	Check	Ck-Date	Inv/Clm Number	Department	Line-Item
(CONTINUED)														
[AT&T]	AT&T													
86607	12/05/2014	12/09/2014	21.72	X	P	T	001-5-2100-0710	55	76293	12/09/2014	157055		109TH JUDICIAL DISTR	TELEPHONE
86607	12/05/2014	12/09/2014	26.34	X	P	T	001-5-2200-0710	55	76293	12/09/2014	157055		DISTRICT ATTORNEY	TELEPHONE
86607	12/05/2014	12/09/2014	65.17	X	P	T	001-5-2400-0710	55	76293	12/09/2014	157055		COUNTY / DISTRICT CL	TELEPHONE
86607	12/05/2014	12/09/2014	43.45	X	P	T	001-5-2500-0710	55	76293	12/09/2014	157055		COUNTY ATTORNEY	TELEPHONE
86607	12/05/2014	12/09/2014	43.45	X	P	T	001-5-2600-0710	55	76293	12/09/2014	157055		JUSTICE COURT	TELEPHONE
86607	12/05/2014	12/09/2014	32.58	X	P	T	001-5-3100-0710	55	76293	12/09/2014	157055		COUNTY AUDITOR	TELEPHONE
86607	12/05/2014	12/09/2014	76.03	X	P	T	001-5-3200-0710	55	76293	12/09/2014	157055		COUNTY TREASURER	TELEPHONE
86607	12/05/2014	12/09/2014	113.23	X	P	T	001-5-3300-0710	55	76293	12/09/2014	157055		TAX ASSESSOR-COLLECT	TELEPHONE
86607	12/05/2014	12/09/2014	86.89	X	P	T	001-5-4100-0710	55	76293	12/09/2014	157055		COUNTY SHERIFF	TELEPHONE
86607	12/05/2014	12/09/2014	43.45	X	P	T	001-5-4130-0710	55	76293	12/09/2014	157055		DPS OFFICE	TELEPHONE
86607	12/05/2014	12/09/2014	43.45	X	P	T	064-5-0100-0810	55	76293	12/09/2014	157055		BASIC SUPERVISION	TELEPHONE
86607	12/05/2014	12/09/2014	21.72	X	P	T	065-5-0100-0710	55	76293	12/09/2014	157055		STATE AID	TELEPHONE
86607	12/05/2014	12/09/2014	23.81	X	P	T	001-5-5650-0710	55	76293	12/09/2014	157055		CRANE COUNTY SENIOR	TELEPHONE
86607	12/05/2014	12/09/2014	45.54	X	P	T	001-5-5900-0710	55	76293	12/09/2014	157055		COUNTY LIBRARY	TELEPHONE
86607	12/05/2014	12/09/2014	21.72	X	P	T	001-5-6320-0710	55	76293	12/09/2014	157055		SWIMMING POOL	TELEPHONE
86607	12/05/2014	12/09/2014	9.59	X	P	T	001-5-6330-0710	55	76293	12/09/2014	157055		CEMETERY	TELEPHONE
86607	12/05/2014	12/09/2014	26.34	X	P	T	001-5-6340-0710	55	76293	12/09/2014	157055		BUILDING MAINTENANCE	TELEPHONE
86607	12/05/2014	12/09/2014	43.45	X	P	T	001-5-6360-0710	55	76293	12/09/2014	157055		AIRPORT MAINTENANCE	TELEPHONE
86607	12/05/2014	12/09/2014	96.12	X	P	T	001-5-6500-0710	55	76293	12/09/2014	157055		COUNTY EXTENSION SER	TELEPHONE
86607	12/05/2014	12/09/2014	21.72	X	P	T	001-5-7000-0710	55	76293	12/09/2014	157055		ROAD AND BRIDGE DEPA	TELEPHONE
86607	12/05/2014	12/09/2014	74.40	X	P	T	030-5-0000-0710	55	76293	12/09/2014	157055		EXP - GOLF COURSE	TELEPHONE
86607	12/05/2014	12/09/2014	56.04	X	P	T	001-5-5800-0710	55	76293	12/09/2014	157055		YOUTH CENTER	TELEPHONE
86607	12/05/2014	12/09/2014	74.40	X	P	T	001-5-9100-0710	55	76293	12/09/2014	157055		NON DEPARTMENTAL EXP	TELEPHONE
86607	12/05/2014	12/09/2014	21.71	X	P	T	001-5-9101-0710	55	76293	12/09/2014	157055		COURTHOUSE WORKROOM	FAX PHONE LINE
			1175.76=Total			Trans		1175.76=Total		Paid		.00=Total	Owed	
[AT&TMOB]	AT&T MOBILITY													
86686	12/16/2014	12/16/2014	39.60	X	P	T	065-5-0100-0710	55	76355	12/16/2014	157134		STATE AID	TELEPHONE
86686	12/16/2014	12/16/2014	40.00	X	P	T	064-5-0100-0805	55	76355	12/16/2014	157134		BASIC SUPERVISION	INTERNET SERVICES
			79.60=Total			Trans		79.60=Total		Paid		.00=Total	Owed	
[ATT1]	AT&T													
86608	12/05/2014	12/09/2014	99.29	X	P	T	001-5-4130-0710	55	76294	12/09/2014	157056		DPS OFFICE	TELEPHONE
			99.29=Total			Trans		99.29=Total		Paid		.00=Total	Owed	
[ATT2]	AT&T													
86609	12/05/2014	12/09/2014	111.38	X	P	T	001-5-5610-0710	55	76295	12/09/2014	157057		CRANE COUNTY HISTORI	TELEPHONE
			111.38=Total			Trans		111.38=Total		Paid		.00=Total	Owed	
[ATTGLOBA]	AT&T GLOBAL SERVICES, INC.													
86528	12/02/2014	12/09/2014	177.18	X	P	T	001-5-9100-0710	55	76296	12/09/2014	156976		NON DEPARTMENTAL EXP	TELEPHONE
			177.18=Total			Trans		177.18=Total		Paid		.00=Total	Owed	
[AUSTTURF]	AUSTIN TURF & TRACTOR													
86643	12/16/2014	12/23/2014	866.83	X	P	T	030-5-0000-0205	55	76364	12/23/2014	157091		EXP - GOLF COURSE	REPAIRS & MAINTENANCE
			866.83=Total			Trans		866.83=Total		Paid		.00=Total	Owed	
[B-LINE]	B LINE FILTER & SUPPLY, INC													
86536	12/02/2014	12/09/2014	353.43	X	P	T	001-5-7000-0175	55	76297	12/09/2014	156984		ROAD AND BRIDGE DEPA	GASOLINE, OIL & DIESEL F
			353.43=Total			Trans		353.43=Total		Paid		.00=Total	Owed	
[BARK T]	TRISH BARKER													
86778	12/22/2014	12/23/2014	148.80	X	P	T	053-5-1053-0895	55	76365	12/23/2014	157226			WELLNESS CENTER EXPENSES
			148.80=Total			Trans		148.80=Total		Paid		.00=Total	Owed	
[BC/BSL]	GROUP LIFE AND HEALTH													
86976	12/31/2014	12/31/2014	1496.00	X	P	T	001-2-0000-0205	55	76468	12/31/2014	157424			DUE TO PAYROLL CLEARING
			1496.00=Total			Trans		1496.00=Total		Paid		.00=Total	Owed	
[BEAR G]	BEAR GRAPHICS, INC													
86646	12/16/2014	12/23/2014	336.37	X	P	T	001-5-2400-0125	55	76366	12/23/2014	157094		COUNTY / DISTRICT CL	OFFICE SUPPLIES
			336.37=Total			Trans		336.37=Total		Paid		.00=Total	Owed	
[BEARDW]	BEARDSLEE AUTOMOTIVE & SUPPLY													
86532	12/02/2014	12/09/2014	32.99	X	P	T	030-5-0000-0170	55	76298	12/09/2014	156980		EXP - GOLF COURSE	SUPPLIES

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L Account	Bnk	Check	Ck-Date	Inv/Clm Number	Department	Line-Item
(CONTINUED)													
[BEARDW]	BEARDSLEE	AUTOMOTIVE & SUPPLY											
86533	12/02/2014	12/09/2014	14.99	X	P	T	001-5-4100-0225	55	76298	12/09/2014	156981	COUNTY SHERIFF	MOTOR VEHICLE REPAIR & M
86534	12/02/2014	12/09/2014	29.39	X	P	T	001-5-7000-0225	55	76298	12/09/2014	156982	ROAD AND BRIDGE DEPA	PARTS AND REPAIRS
86535	12/02/2014	12/09/2014	64.98	X	P	T	001-5-4100-0225	55	76298	12/09/2014	156983	COUNTY SHERIFF	MOTOR VEHICLE REPAIR & M
86560	12/04/2014	12/09/2014	3.45	X	P	T	001-5-7000-0225	55	76298	12/09/2014	157008	ROAD AND BRIDGE DEPA	PARTS AND REPAIRS
86741	12/19/2014	12/23/2014	6.39	X	P	T	001-5-6300-0225	55	76367	12/23/2014	157189	PARKS, CEMETERY & BU	VEHICLE REPAIRS
86742	12/19/2014	12/23/2014	7.58	X	P	T	001-5-6300-0225	55	76367	12/23/2014	157190	PARKS, CEMETERY & BU	VEHICLE REPAIRS
86743	12/19/2014	12/23/2014	22.98	X	P	T	001-5-6300-0225	55	76367	12/23/2014	157191	PARKS, CEMETERY & BU	VEHICLE REPAIRS
86744	12/19/2014	12/23/2014	63.15	X	P	T	001-5-6300-0225	55	76367	12/23/2014	157192	PARKS, CEMETERY & BU	VEHICLE REPAIRS
86745	12/19/2014	12/23/2014	24.95	X	P	T	001-5-6300-0225	55	76367	12/23/2014	157193	PARKS, CEMETERY & BU	VEHICLE REPAIRS
86746	12/19/2014	12/23/2014	23.96	X	P	T	001-5-6300-0225	55	76367	12/23/2014	157194	PARKS, CEMETERY & BU	VEHICLE REPAIRS
86747	12/19/2014	12/23/2014	17.97	X	P	T	001-5-6300-0225	55	76367	12/23/2014	157195	PARKS, CEMETERY & BU	VEHICLE REPAIRS
86792	12/22/2014	12/23/2014	116.99	X	P	T	001-5-7000-0225	55	76367	12/23/2014	157240	ROAD AND BRIDGE DEPA	PARTS AND REPAIRS
86793	12/22/2014	12/23/2014	-116.99	X	P	T	001-5-7000-0225	55	76367	12/23/2014	157241	ROAD AND BRIDGE DEPA	PARTS AND REPAIRS
			312.78=Total			Trans			312.78=Total			Paid	.00=Total Owed
[BEN KE]	BEN E KEITH FOODS												
86562	12/04/2014	12/09/2014	2117.52	X	P	T	001-5-5650-0165	55	76299	12/09/2014	157010	CRANE COUNTY SENIOR	DIETARY SUPPLIES
86562	12/04/2014	12/09/2014	83.27	X	P	T	001-5-5650-0168	55	76299	12/09/2014	157010	CRANE COUNTY SENIOR	KITCHEN SUPPLIES
86647	12/16/2014	12/23/2014	2028.43	X	P	T	001-5-5650-0165	55	76368	12/23/2014	157095	CRANE COUNTY SENIOR	DIETARY SUPPLIES
86725	12/19/2014	12/23/2014	183.58	X	P	T	001-5-5650-0165	55	76368	12/23/2014	157173	CRANE COUNTY SENIOR	DIETARY SUPPLIES
			4412.80=Total			Trans			4412.80=Total			Paid	.00=Total Owed
[BENMAR]	BENMARK SUPPLY COMPANY												
86565	12/04/2014	12/09/2014	48.50	X	P	T	001-5-6300-0210	55	76300	12/09/2014	157013	PARKS, CEMETERY & BU	REPAIRS & MAINTENANCE
			48.50=Total			Trans			48.50=Total			Paid	.00=Total Owed
[BJ IND]	BJ INDEPENDENT												
86564	12/04/2014	12/09/2014	2791.93	X	P	T	001-5-6300-0205	55	76301	12/09/2014	157012	PARKS, CEMETERY & BU	EQUIPMENT REPAIRS
86648	12/16/2014	12/23/2014	222.40	X	P	T	001-5-7000-0225	55	76369	12/23/2014	157096	ROAD AND BRIDGE DEPA	PARTS AND REPAIRS
			3014.33=Total			Trans			3014.33=Total			Paid	.00=Total Owed
[BOSWOR]	THE BOSWORTH COMPANY												
86645	12/16/2014	12/23/2014	100.00	X	P	T	001-5-6350-0205	55	76370	12/23/2014	157093	COURTHOUSE MAINTENAN	REPAIRS & MAINTENANCE
			100.00=Total			Trans			100.00=Total			Paid	.00=Total Owed
[BRENTC]	BRENTCO AERIAL PATROL, INC												
86531	12/02/2014	12/09/2014	32.57	X	P	T	001-5-9100-0175	55	76302	12/09/2014	156979	NON DEPARTMENTAL EXP	AVIATION FUEL SALES EXPE
			32.57=Total			Trans			32.57=Total			Paid	.00=Total Owed
[BRUCKNER]	BRUCKNER TRUCK SALES, INC.												
86561	12/04/2014	12/09/2014	219.85	X	P	T	001-5-7000-0225	55	76303	12/09/2014	157009	ROAD AND BRIDGE DEPA	PARTS AND REPAIRS
			219.85=Total			Trans			219.85=Total			Paid	.00=Total Owed
[BUFFALO]	BUFFALO BUSINESS PRODUCTS												
86529	12/02/2014	12/09/2014	76.36	X	P	T	001-5-3200-0125	55	76304	12/09/2014	156977	COUNTY TREASURER	OFFICE SUPPLIES
86530	12/02/2014	12/09/2014	-22.98	X	P	T	001-5-3200-0125	55	76304	12/09/2014	156978	COUNTY TREASURER	OFFICE SUPPLIES
86563	12/04/2014	12/09/2014	92.54	X	P	T	001-5-5900-0170	55	76304	12/09/2014	157011	COUNTY LIBRARY	SUPPLIES
86627	12/08/2014	12/09/2014	331.92	X	P	T	001-5-3200-0125	55	76304	12/09/2014	157075	COUNTY TREASURER	OFFICE SUPPLIES
86649	12/16/2014	12/23/2014	47.95	X	P	T	001-5-3300-0125	55	76371	12/23/2014	157097	TAX ASSESSOR-COLLECT	OFFICE SUPPLIES
86650	12/16/2014	12/23/2014	553.20	X	P	T	001-5-3300-0125	55	76371	12/23/2014	157098	TAX ASSESSOR-COLLECT	OFFICE SUPPLIES
86652	12/16/2014	12/23/2014	165.74	X	P	T	001-5-5610-0125	55	76371	12/23/2014	157100	CRANE COUNTY HISTORI	OFFICE SUPPLIES
86653	12/16/2014	12/23/2014	40.53	X	P	T	001-5-5610-0125	55	76371	12/23/2014	157101	CRANE COUNTY HISTORI	OFFICE SUPPLIES
86654	12/16/2014	12/23/2014	46.71	X	P	T	001-5-2600-0125	55	76371	12/23/2014	157102	JUSTICE COURT	OFFICE SUPPLIES
86655	12/16/2014	12/23/2014	24.00	X	P	T	001-5-2600-0125	55	76371	12/23/2014	157103	JUSTICE COURT	OFFICE SUPPLIES
86656	12/16/2014	12/23/2014	142.78	X	P	T	001-5-2600-0125	55	76371	12/23/2014	157104	JUSTICE COURT	OFFICE SUPPLIES
86767	12/19/2014	12/23/2014	91.84	X	P	T	001-5-5900-0170	55	76371	12/23/2014	157215	COUNTY LIBRARY	SUPPLIES
86768	12/19/2014	12/23/2014	341.03	X	P	T	001-5-3300-0125	55	76371	12/23/2014	157216	TAX ASSESSOR-COLLECT	OFFICE SUPPLIES
86769	12/19/2014	12/23/2014	81.00	X	P	T	001-5-3300-0125	55	76371	12/23/2014	157217	TAX ASSESSOR-COLLECT	OFFICE SUPPLIES
86770	12/19/2014	12/23/2014	65.65	X	P	T	001-5-3300-0125	55	76371	12/23/2014	157218	TAX ASSESSOR-COLLECT	OFFICE SUPPLIES
86776	12/22/2014	12/23/2014	37.89	X	P	T	001-5-3300-0125	55	76371	12/23/2014	157224	TAX ASSESSOR-COLLECT	OFFICE SUPPLIES
86777	12/22/2014	12/23/2014	30.00	X	P	T	001-5-3300-0125	55	76371	12/23/2014	157225	TAX ASSESSOR-COLLECT	OFFICE SUPPLIES
			2146.16=Total			Trans			2146.16=Total			Paid	.00=Total Owed
[BUREAU]	DEPARTMENT OF STATE HEALTH SVCS												
86723	12/19/2014	12/23/2014	34.77	X	P	T	001-4-0000-0209	55	76372	12/23/2014	157171	REVENUE-GENERAL FUND	BIRTH CERTIFICATE FEES

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L Account	Bnk	Check	Ck-Date	Inv/C/m Number	Department	Line-Item
			34.77=Total	Trans			34.77=Total	Paid			.00=Total	Owed	
[BURKEW]	BURKE WELDING SUPPLY & TOOL CO												
86644	12/16/2014	12/23/2014	72.00	X	P	T	001-5-7000-0430	55	76373	12/23/2014	157092	ROAD AND BRIDGE DEPA	WELDING SUPPLIES
86749	12/19/2014	12/23/2014	135.00	X	P	T	001-5-6300-0430	55	76373	12/23/2014	157197	PARKS, CEMETERY & BU	WELDING SUPPLIES
			207.00=Total	Trans			207.00=Total	Paid			.00=Total	Owed	
[CADE S]	SUSAN CADENA												
86779	12/22/2014	12/23/2014	148.80	X	P	T	053-5-1053-0895	55	76374	12/23/2014	157227		WELLNESS CENTER EXPENSES
			148.80=Total	Trans			148.80=Total	Paid			.00=Total	Owed	
[CALIFCON]	CALIFORNIA CONTRACTORS SUPPLIES INC												
86573	12/04/2014	12/09/2014	279.90	X	P	T	001-5-6300-0170	55	76305	12/09/2014	157021	PARKS, CEMETERY & BU	SUPPLIES
86663	12/16/2014	12/23/2014	627.07	X	P	T	001-5-7000-0410	55	76375	12/23/2014	157111	ROAD AND BRIDGE DEPA	CALICHE, PREMIX, EMULSION
			906.97=Total	Trans			906.97=Total	Paid			.00=Total	Owed	
[CARDMEM5]	CARDMEMBER SERVICE												
86630	12/08/2014	12/09/2014	-279.80	X	P	T	001-5-5200-0140	55	76306	12/09/2014	157078	COUNTY JAIL	JAIL SUPPLIES
86630	12/08/2014	12/09/2014	15.17	X	P	T	001-5-4100-0175	55	76306	12/09/2014	157078	COUNTY SHERIFF	MOTOR VEHICLE FUEL & LUB
86630	12/08/2014	12/09/2014	11.33	X	P	T	001-5-4100-0690	55	76306	12/09/2014	157078	COUNTY SHERIFF	INVESTIGATION/INFORMANT
86630	12/08/2014	12/09/2014	20.62	X	P	T	001-5-4100-0690	55	76306	12/09/2014	157078	COUNTY SHERIFF	INVESTIGATION/INFORMANT
86630	12/08/2014	12/09/2014	9.84	X	P	T	001-5-4100-0690	55	76306	12/09/2014	157078	COUNTY SHERIFF	INVESTIGATION/INFORMANT
86630	12/08/2014	12/09/2014	103.32	X	P	T	001-5-4100-0145	55	76306	12/09/2014	157078	COUNTY SHERIFF	LAW ENFORCEMENT SUPPLIES
86630	12/08/2014	12/09/2014	119.96	X	P	T	001-5-4100-0145	55	76306	12/09/2014	157078	COUNTY SHERIFF	LAW ENFORCEMENT SUPPLIES
86630	12/08/2014	12/09/2014	674.50	X	P	T	001-5-5200-0140	55	76306	12/09/2014	157078	COUNTY JAIL	JAIL SUPPLIES
			674.94=Total	Trans			674.94=Total	Paid			.00=Total	Owed	
[CARDSER2]	CARD SERVICE CENTER (0689)												
86667	12/16/2014	12/23/2014	434.07	X	P	T	001-5-3300-0105	55	76376	12/23/2014	157115	TAX ASSESSOR-COLLECT	EDUCATION TRAVEL
86667	12/16/2014	12/23/2014	539.98	X	P	T	001-5-5900-0173	55	76376	12/23/2014	157115	COUNTY LIBRARY	FILM & SOFTWARE
86667	12/16/2014	12/23/2014	29.95	X	P	T	062-5-0000-0218	55	76376	12/23/2014	157115	EXP - JP TECH FUND	TECHNOLOGY EXPENDITURES
86667	12/16/2014	12/23/2014	308.84	X	P	T	031-5-0000-0001	55	76376	12/23/2014	157115		RIFLE CLUB EXPENSES
			1312.84=Total	Trans			1312.84=Total	Paid			.00=Total	Owed	
[CARDSER3]	CARD SERVICE CENTER (0655)												
86668	12/16/2014	12/23/2014	143.06	X	P	T	001-5-5200-0140	55	76377	12/23/2014	157116	COUNTY JAIL	JAIL SUPPLIES
86668	12/16/2014	12/23/2014	74.32	X	P	T	001-5-5200-0140	55	76377	12/23/2014	157116	COUNTY JAIL	JAIL SUPPLIES
86668	12/16/2014	12/23/2014	299.99	X	P	T	001-5-4100-0125	55	76377	12/23/2014	157116	COUNTY SHERIFF	OFFICE SUPPLIES
			517.37=Total	Trans			517.37=Total	Paid			.00=Total	Owed	
[CARDSER5]	CARD SERVICE CENTER (0219)												
86669	12/16/2014	12/23/2014	195.00	X	P	T	001-5-1150-0106	55	76378	12/23/2014	157117	COMMISSIONERS' COURT	EDUCATIONAL TRAVEL (1)
86669	12/16/2014	12/23/2014	195.00	X	P	T	001-5-1150-0108	55	76378	12/23/2014	157117	COMMISSIONERS' COURT	EDUCATIONAL TRAVEL (3)
86669	12/16/2014	12/23/2014	180.00	X	P	T	001-5-1150-0175	55	76378	12/23/2014	157117	COMMISSIONERS' COURT	MOTOR VEHICLE FUEL & REP
86669	12/16/2014	12/23/2014	140.22	X	P	T	001-5-1150-0175	55	76378	12/23/2014	157117	COMMISSIONERS' COURT	MOTOR VEHICLE FUEL & REP
86669	12/16/2014	12/23/2014	45.00	X	P	T	001-5-1150-0175	55	76378	12/23/2014	157117	COMMISSIONERS' COURT	MOTOR VEHICLE FUEL & REP
86669	12/16/2014	12/23/2014	97.96	X	P	T	001-5-9100-0197	55	76378	12/23/2014	157117	NON DEPARTMENTAL EXP	COUNTY PROMOTION & DEVEL
86669	12/16/2014	12/23/2014	709.98	X	P	T	001-5-9100-0197	55	76378	12/23/2014	157117	NON DEPARTMENTAL EXP	COUNTY PROMOTION & DEVEL
			1563.16=Total	Trans			1563.16=Total	Paid			.00=Total	Owed	
[CARDSER6]	CARD SERVICE CENTER (0994)												
86670	12/16/2014	12/23/2014	1939.62	X	P	T	001-5-5800-0885	55	76379	12/23/2014	157118	YOUTH CENTER	SPECIAL EVENTS
86670	12/16/2014	12/23/2014	8.25	X	P	T	001-5-6500-0125	55	76379	12/23/2014	157118	COUNTY EXTENSION SER	OFFICE SUPPLIES
86670	12/16/2014	12/23/2014	88.22	X	P	T	001-5-6500-0175	55	76379	12/23/2014	157118	COUNTY EXTENSION SER	MOTOR VEHICLE FUELS
86670	12/16/2014	12/23/2014	225.49	X	P	T	031-5-0200-0001	55	76379	12/23/2014	157118	RIFLE CLUB	SUPPLIES
86670	12/16/2014	12/23/2014	145.00	X	P	T	031-5-0100-0001	55	76379	12/23/2014	157118	4H CLUB	SUPPLIES
86670	12/16/2014	12/23/2014	43.17	X	P	T	031-5-0100-0001	55	76379	12/23/2014	157118	4H CLUB	SUPPLIES
86670	12/16/2014	12/23/2014	115.46	X	P	T	031-5-0100-0004	55	76379	12/23/2014	157118	4H CLUB	EVENTS
86670	12/16/2014	12/23/2014	40.76	X	P	T	031-5-0100-0004	55	76379	12/23/2014	157118	4H CLUB	EVENTS
86670	12/16/2014	12/23/2014	124.84	X	P	T	031-5-0100-0007	55	76379	12/23/2014	157118	4H CLUB	PROMOTIONS
86670	12/16/2014	12/23/2014	193.57	X	P	T	031-5-0100-0007	55	76379	12/23/2014	157118	4H CLUB	PROMOTIONS
86670	12/16/2014	12/23/2014	254.20	X	P	T	031-5-0100-0004	55	76379	12/23/2014	157118	4H CLUB	EVENTS
86670	12/16/2014	12/23/2014	429.38	X	P	T	001-5-6500-0107	55	76379	12/23/2014	157118	COUNTY EXTENSION SER	TRAVEL-AG AGENT
86670	12/16/2014	12/23/2014	429.38	X	P	T	031-5-0100-0003	55	76379	12/23/2014	157118	4H CLUB	AWARDS
86670	12/16/2014	12/23/2014	429.38	X	P	T	031-5-0100-0003	55	76379	12/23/2014	157118	4H CLUB	AWARDS
86670	12/16/2014	12/23/2014	429.38	X	P	T	031-5-0100-0003	55	76379	12/23/2014	157118	4H CLUB	AWARDS

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L Account	Bnk	Check	Ck-Date	Inv/C/m Number	Department	Line-Item
			4896.10=Total	Trans			4896.10=Total	Paid			.00=Total	Owed	
[CARDSER7] CARD SERVICE CENTER (1372)													
86671	12/16/2014	12/23/2014	38.00	X	P	T	064-5-0100-0175	55	76380	12/23/2014	157119	BASIC SUPERVISION	TRANS-FUEL
86671	12/16/2014	12/23/2014	42.60	X	P	T	064-5-0100-0175	55	76380	12/23/2014	157119	BASIC SUPERVISION	TRANS-FUEL
86671	12/16/2014	12/23/2014	51.75	X	P	T	064-5-0100-0175	55	76380	12/23/2014	157119	BASIC SUPERVISION	TRANS-FUEL
86671	12/16/2014	12/23/2014	47.85	X	P	T	064-5-0100-0175	55	76380	12/23/2014	157119	BASIC SUPERVISION	TRANS-FUEL
86671	12/16/2014	12/23/2014	43.25	X	P	T	064-5-0100-0175	55	76380	12/23/2014	157119	BASIC SUPERVISION	TRANS-FUEL
			223.45=Total	Trans			223.45=Total	Paid			.00=Total	Owed	
[CARDSER8] CARD SERVICE CENTER (1364)													
86754	12/19/2014	12/23/2014	94.00	X	P	T	065-5-0100-0215	55	76381	12/23/2014	157202	STATE AID	EQUIPMENT MAINTENANCE
86754	12/19/2014	12/23/2014	232.41	X	P	T	065-5-0100-0175	55	76381	12/23/2014	157202	STATE AID	MOTOR VEHICLE FUEL & LUB
			326.41=Total	Trans			326.41=Total	Paid			.00=Total	Owed	
[CAST MA] MARTHA CASTRO													
86786	12/22/2014	12/23/2014	148.80	X	P	T	053-5-1053-0895	55	76382	12/23/2014	157234		WELLNESS CENTER EXPENSES
			148.80=Total	Trans			148.80=Total	Paid			.00=Total	Owed	
[CAVA R] ROSEMARY CAVAZOS													
86785	12/22/2014	12/23/2014	148.80	X	P	T	053-5-1053-0895	55	76383	12/23/2014	157233		WELLNESS CENTER EXPENSES
			148.80=Total	Trans			148.80=Total	Paid			.00=Total	Owed	
[CCHD] CRANE COUNTY HOSPITAL DISTRICT													
86540	12/02/2014	12/09/2014	73.50	X	P	T	001-5-9100-0080	55	76307	12/09/2014	156988	NON DEPARTMENTAL EXP	WORKERS COMPENSATION INS
86566	12/04/2014	12/09/2014	34.65	X	P	T	001-5-9100-0804	55	76307	12/09/2014	157014	NON DEPARTMENTAL EXP	DRUG POLICY COMPLIANCE
86665	12/16/2014	12/23/2014	53.20	X	P	T	001-5-5200-0143	55	76384	12/23/2014	157113	COUNTY JAIL	CLINIC & HOSPITAL VISITS
86666	12/16/2014	12/23/2014	73.50	X	P	T	001-5-5200-0143	55	76384	12/23/2014	157114	COUNTY JAIL	CLINIC & HOSPITAL VISITS
			234.85=Total	Trans			234.85=Total	Paid			.00=Total	Owed	
[CHEVNAEX] CHEVRON USA, INC													
86727	12/19/2014	12/23/2014	120.00	X	P	T	030-5-0000-0845	55	76385	12/23/2014	157175	EXP - GOLF COURSE	PROPERTY LEASES
			120.00=Total	Trans			120.00=Total	Paid			.00=Total	Owed	
[CIRA] CIRA													
86734	12/19/2014	12/23/2014	72.00	X	P	T	001-5-9900-0030	55	76386	12/23/2014	157182	CAPITAL OUTLAY	COURTHOUSE COMPUTER MAIN
			72.00=Total	Trans			72.00=Total	Paid			.00=Total	Owed	
[CLACK] DONNA CLACK													
86537	12/02/2014	12/09/2014	175.06	X	P	T	062-5-0000-0218	55	76308	12/09/2014	156985	EXP - JP TECH FUND	TECHNOLOGY EXPENDITURES
86537	12/02/2014	12/09/2014	150.00	X	P	T	062-5-0000-0218	55	76308	12/09/2014	156985	EXP - JP TECH FUND	TECHNOLOGY EXPENDITURES
86537	12/02/2014	12/09/2014	274.81	X	P	T	062-5-0000-0218	55	76308	12/09/2014	156985	EXP - JP TECH FUND	TECHNOLOGY EXPENDITURES
			599.87=Total	Trans			599.87=Total	Paid			.00=Total	Owed	
[CMCBUS] CMC BUSINESS SYSTEMS, INC													
86674	12/16/2014	12/23/2014	163.50	X	P	T	001-5-6500-0215	55	76387	12/23/2014	157122	COUNTY EXTENSION SER	EQUIPMENT MAINTENANCE
			163.50=Total	Trans			163.50=Total	Paid			.00=Total	Owed	
[COLL N] NATASHA COLLINS													
86783	12/22/2014	12/23/2014	148.80	X	P	T	053-5-1053-0895	55	76388	12/23/2014	157231		WELLNESS CENTER EXPENSES
			148.80=Total	Trans			148.80=Total	Paid			.00=Total	Owed	
[COMMIC] COMMERCIAL ICE MACHINE CO													
86541	12/02/2014	12/09/2014	150.00	X	P	T	001-5-6340-0840	55	76309	12/09/2014	156989	BUILDING MAINTENANCE	EQUIPMENT LEASE
86542	12/02/2014	12/09/2014	117.25	X	P	T	001-5-6340-0840	55	76309	12/09/2014	156990	BUILDING MAINTENANCE	EQUIPMENT LEASE
86569	12/04/2014	12/09/2014	131.85	X	P	T	001-5-6340-0840	55	76309	12/09/2014	157017	BUILDING MAINTENANCE	EQUIPMENT LEASE
86570	12/04/2014	12/09/2014	175.00	X	P	T	001-5-6340-0840	55	76309	12/09/2014	157018	BUILDING MAINTENANCE	EQUIPMENT LEASE
86571	12/04/2014	12/09/2014	131.85	X	P	T	001-5-6340-0840	55	76309	12/09/2014	157019	BUILDING MAINTENANCE	EQUIPMENT LEASE
86572	12/04/2014	12/09/2014	255.00	X	P	T	001-5-6340-0840	55	76309	12/09/2014	157020	BUILDING MAINTENANCE	EQUIPMENT LEASE
86658	12/16/2014	12/23/2014	150.00	X	P	T	001-5-6340-0840	55	76389	12/23/2014	157106	BUILDING MAINTENANCE	EQUIPMENT LEASE
86659	12/16/2014	12/23/2014	131.50	X	P	T	001-5-6340-0840	55	76389	12/23/2014	157107	BUILDING MAINTENANCE	EQUIPMENT LEASE
			1242.45=Total	Trans			1242.45=Total	Paid			.00=Total	Owed	
[COUNTA] COUNTY OF ANDREWS													
86672	12/16/2014	12/23/2014	6450.30	X	P	T	001-5-2100-0010	55	76390	12/23/2014	157120	109TH JUDICIAL DISTR	SUPPLEMENT-COURT REPORTE
86673	12/16/2014	12/23/2014	3646.68	X	P	T	001-5-2100-0011	55	76390	12/23/2014	157121	109TH JUDICIAL DISTR	SUPPLEMENT-DIST JUDGE-SE

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L Account	Bank	Check	Ck-Date	Inv/C/m Number	Department	Line-Item
			10096.98=Total	Trans			10096.98=Total	Paid			.00=Total	Owed	
[COUNTY]	EMPLOYEE MEDICAL BENEFIT PLAN												
86981	12/31/2014	12/31/2014	51968.37	X	P	T	001-2-0000-0205	55	76469	12/31/2014	157429	NON DEPARTMENTAL EXP	DUE TO PAYROLL CLEARING
86981	12/31/2014	12/31/2014	42380.80	X	P	T	001-5-9100-0070	55	76469	12/31/2014	157429		RETIREES COUNTY GROUP IN
			94349.17=Total	Trans			94349.17=Total	Paid			.00=Total		Owed
[COUNTY]	COUNTY OF CRANE, TEXAS												
86515	12/01/2014	12/01/2014	77521.20	X	P	T	001-2-0000-0205	55	76280	12/01/2014	156963		DUE TO PAYROLL CLEARING
86638	12/15/2014	12/15/2014	77386.51	X	P	T	001-2-0000-0205	55	76353	12/15/2014	157086		DUE TO PAYROLL CLEARING
86841	12/29/2014	12/29/2014	81079.44	X	P	T	001-2-0000-0205	55	76458	12/29/2014	157289		DUE TO PAYROLL CLEARING
			235987.15=Total	Trans			235987.15=Total	Paid			.00=Total	Owed	
[CRACKLER]	CRANE COUNTY & DISTRICT CLERK												
86574	12/04/2014	12/09/2014	26.00	X	P	T	001-4-0000-0270	55	76310	12/09/2014	157022	REVENUE-GENERAL FUND	CEMETERY FEES
			26.00=Total	Trans			26.00=Total	Paid			.00=Total	Owed	
[CRALIBR]	CRANE COUNTY LIBRARY												
86755	12/19/2014	12/23/2014	17.20	X	P	T	001-5-5900-0170	55	76391	12/23/2014	157203	COUNTY LIBRARY	SUPPLIES
86758	12/19/2014	12/23/2014	107.26	X	P	T	001-5-5900-0170	55	76391	12/23/2014	157206	COUNTY LIBRARY	SUPPLIES
			124.46=Total	Trans			124.46=Total	Paid			.00=Total	Owed	
[CRANEC]	CITY OF CRANE												
86621	12/05/2014	12/09/2014	67.91	X	P	T	030-5-0000-0720	55	76311	12/09/2014	157069	EXP - GOLF COURSE	UTILITIES
86622	12/05/2014	12/09/2014	50.28	X	P	T	001-5-4130-0720	55	76311	12/09/2014	157070	DPS OFFICE	UTILITIES
86622	12/05/2014	12/09/2014	45.40	X	P	T	001-5-5900-0720	55	76311	12/09/2014	157070	COUNTY LIBRARY	UTILITIES
86622	12/05/2014	12/09/2014	22.00	X	P	T	001-5-6300-0720	55	76311	12/09/2014	157070	PARKS, CEMETERY & BU	UTILITIES
86622	12/05/2014	12/09/2014	25.00	X	P	T	001-5-6300-0720	55	76311	12/09/2014	157070	PARKS, CEMETERY & BU	UTILITIES
86622	12/05/2014	12/09/2014	32.00	X	P	T	001-5-6300-0720	55	76311	12/09/2014	157070	PARKS, CEMETERY & BU	UTILITIES
86622	12/05/2014	12/09/2014	38.40	X	P	T	001-5-6310-0720	55	76311	12/09/2014	157070	SPORTS COMPLEX	UTILITIES
86622	12/05/2014	12/09/2014	97.41	X	P	T	001-5-6330-0720	55	76311	12/09/2014	157070	CEMETERY	UTILITIES
86622	12/05/2014	12/09/2014	15.00	X	P	T	001-5-6330-0720	55	76311	12/09/2014	157070	CEMETERY	UTILITIES
86622	12/05/2014	12/09/2014	47.00	X	P	T	001-5-6330-0720	55	76311	12/09/2014	157070	CEMETERY	UTILITIES
86622	12/05/2014	12/09/2014	38.80	X	P	T	001-5-6340-0720	55	76311	12/09/2014	157070	BUILDING MAINTENANCE	UTILITIES
86622	12/05/2014	12/09/2014	17.64	X	P	T	001-5-6340-0720	55	76311	12/09/2014	157070	BUILDING MAINTENANCE	UTILITIES
86622	12/05/2014	12/09/2014	10.81	X	P	T	001-5-6340-0720	55	76311	12/09/2014	157070	BUILDING MAINTENANCE	UTILITIES
86622	12/05/2014	12/09/2014	185.99	X	P	T	001-5-6340-0720	55	76311	12/09/2014	157070	BUILDING MAINTENANCE	UTILITIES
86622	12/05/2014	12/09/2014	45.40	X	P	T	001-5-6340-0720	55	76311	12/09/2014	157070	BUILDING MAINTENANCE	UTILITIES
86622	12/05/2014	12/09/2014	38.80	X	P	T	001-5-6340-0720	55	76311	12/09/2014	157070	BUILDING MAINTENANCE	UTILITIES
86622	12/05/2014	12/09/2014	326.40	X	P	T	001-5-6340-0720	55	76311	12/09/2014	157070	BUILDING MAINTENANCE	UTILITIES
86622	12/05/2014	12/09/2014	148.08	X	P	T	001-5-6350-0720	55	76311	12/09/2014	157070	COURTHOUSE MAINTENAN	UTILITIES
86622	12/05/2014	12/09/2014	38.40	X	P	T	001-5-6360-0720	55	76311	12/09/2014	157070	AIRPORT MAINTENANCE	UTILITIES
86622	12/05/2014	12/09/2014	12.90	X	P	T	001-5-6360-0720	55	76311	12/09/2014	157070	AIRPORT MAINTENANCE	UTILITIES
86622	12/05/2014	12/09/2014	38.40	X	P	T	001-5-6500-0720	55	76311	12/09/2014	157070	COUNTY EXTENSION SER	UTILITIES
86622	12/05/2014	12/09/2014	12.90	X	P	T	001-5-7000-0720	55	76311	12/09/2014	157070	ROAD AND BRIDGE DEPA	UTILITIES
			1354.92=Total	Trans			1354.92=Total	Paid			.00=Total	Owed	
[CRANEN]	THE CRANE NEWS												
86660	12/16/2014	12/23/2014	76.30	X	P	T	001-5-9100-0196	55	76392	12/23/2014	157108	NON DEPARTMENTAL EXP	ADVERTISING
86661	12/16/2014	12/23/2014	252.00	X	P	T	001-5-9100-0196	55	76392	12/23/2014	157109	NON DEPARTMENTAL EXP	ADVERTISING
86662	12/16/2014	12/23/2014	173.60	X	P	T	001-5-9100-0196	55	76392	12/23/2014	157110	NON DEPARTMENTAL EXP	ADVERTISING
			501.90=Total	Trans			501.90=Total	Paid			.00=Total	Owed	
[CRANEV]	CRANE VOL FIRE DEPT & EMS												
86538	12/02/2014	12/09/2014	1974.08	X	P	T	001-5-9102-0700	55	76312	12/09/2014	156986	EMERGENCY SERVICES	EMERGENCY MGMT COORDINAT
86538	12/02/2014	12/09/2014	7937.87	X	P	T	001-5-9102-0827	55	76312	12/09/2014	156986	EMERGENCY SERVICES	FIRE DEPT OPERATING EXPE
			9911.95=Total	Trans			9911.95=Total	Paid			.00=Total	Owed	
[CRANNL]	CRANE NOON LIONS												
86605	12/05/2014	12/09/2014	562.00	X	P	T	001-5-6340-0170	55	76313	12/09/2014	157053	BUILDING MAINTENANCE	SUPPLIES
86606	12/05/2014	12/09/2014	61.25	X	P	T	001-5-6340-0170	55	76313	12/09/2014	157054	BUILDING MAINTENANCE	SUPPLIES
			623.25=Total	Trans			623.25=Total	Paid			.00=Total	Owed	
[CRATAX]	CRANE COUNTY TAX ASSESSOR												
86692	12/18/2014	12/18/2014	11.39	X	P	T	001-4-0000-0020	55	76359	12/18/2014	157140	REVENUE-GENERAL FUND	CURRENT AD VALOREM TAXES
			11.39=Total	Trans			11.39=Total	Paid			.00=Total	Owed	

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L Account	Bnk	Check	Ck-Date	Inv/Clm Number	Department	Line-Item
[CRATREAS] CRANE COUNTY TREASURER - CRISTY TARIN													
86978	12/31/2014	12/31/2014	1749.00	X	P	T	064-5-0100-0007	55	76470	12/31/2014	157426	BASIC SUPERVISION	SALARY-CSCD DIRECTOR
86978	12/31/2014	12/31/2014	1239.81	X	P	T	064-5-0100-0011	55	76470	12/31/2014	157426	BASIC SUPERVISION	SALARY-ADMIN SUPP/CLERIC
86978	12/31/2014	12/31/2014	2000.00	X	P	T	064-5-0100-0048	55	76470	12/31/2014	157426	BASIC SUPERVISION	COST OF LIVING INCREASES
86978	12/31/2014	12/31/2014	288.00	X	P	T	064-5-0200-0007	55	76470	12/31/2014	157426	COMMUNITY CORRECTION	SALARY - COMM SVC SUP
86978	12/31/2014	12/31/2014	100.00	X	P	T	064-5-0200-0048	55	76470	12/31/2014	157426	COMMUNITY CORRECTION	COST OF LIVING INCREASES
86978	12/31/2014	12/31/2014	381.64	X	P	T	064-5-0100-0050	55	76470	12/31/2014	157426	BASIC SUPERVISION	EMPLOYMENT TAXES
86978	12/31/2014	12/31/2014	1072.60	X	P	T	064-5-0100-0060	55	76470	12/31/2014	157426	BASIC SUPERVISION	STATE SHARE OF RETIREMEN
86978	12/31/2014	12/31/2014	29.68	X	P	T	064-5-0100-0050	55	76470	12/31/2014	157426	BASIC SUPERVISION	EMPLOYMENT TAXES
86978	12/31/2014	12/31/2014	.01	X	P	T	064-5-0100-0175	55	76470	12/31/2014	157426	BASIC SUPERVISION	TRANS-FUEL
86979	12/31/2014	12/31/2014	3415.95	X	P	T	065-5-0100-0006	55	76470	12/31/2014	157427	STATE AID	SALARY-STATE SUPPLEMENT
86979	12/31/2014	12/31/2014	75.00	X	P	T	065-5-0100-0710	55	76470	12/31/2014	157427	STATE AID	TELEPHONE
			10351.69=Total			Trans	10351.69=Total				.00=Total	Owed	
[CRAW J] JUDY CRAWFORD													
86539	12/02/2014	12/09/2014	161.98	X	P	T	001-5-9100-0197	55	76314	12/09/2014	156987	NON DEPARTMENTAL EXP	COUNTY PROMOTION & DEVEL
86675	12/16/2014	12/23/2014	43.98	X	P	T	001-5-2400-0125	55	76393	12/23/2014	157123	COUNTY / DISTRICT CL	OFFICE SUPPLIES
86771	12/19/2014	12/23/2014	59.98	X	P	T	001-5-2400-0125	55	76393	12/23/2014	157219	COUNTY / DISTRICT CL	OFFICE SUPPLIES
86788	12/22/2014	12/23/2014	148.80	X	P	T	053-5-1053-0895	55	76393	12/23/2014	157236		WELLNESS CENTER EXPENSES
86800	12/22/2014	12/23/2014	319.70	X	P	T	001-5-2400-0105	55	76393	12/23/2014	157248	COUNTY / DISTRICT CL	EDUCATION TRAVEL
86800	12/22/2014	12/23/2014	150.00	X	P	T	001-5-2400-0105	55	76393	12/23/2014	157248	COUNTY / DISTRICT CL	EDUCATION TRAVEL
86800	12/22/2014	12/23/2014	381.21	X	P	T	001-5-2400-0105	55	76393	12/23/2014	157248	COUNTY / DISTRICT CL	EDUCATION TRAVEL
86800	12/22/2014	12/23/2014	-438.50	X	P	T	001-5-2400-0105	55	76393	12/23/2014	157248	COUNTY / DISTRICT CL	EDUCATION TRAVEL
			827.15=Total			Trans	827.15=Total				.00=Total	Owed	
[CRMIREX] CRANE MIREX													
86567	12/04/2014	12/09/2014	39.00	X	P	T	001-5-6300-0225	55	76315	12/09/2014	157015	PARKS, CEMETERY & BU	VEHICLE REPAIRS
86568	12/04/2014	12/09/2014	487.40	X	P	T	001-5-6300-0225	55	76315	12/09/2014	157016	PARKS, CEMETERY & BU	VEHICLE REPAIRS
86802	12/22/2014	12/23/2014	15.00	X	P	T	001-5-6300-0225	55	76394	12/23/2014	157250	PARKS, CEMETERY & BU	VEHICLE REPAIRS
			541.40=Total			Trans	541.40=Total				.00=Total	Owed	
[CRUM J] JUDY CRUMRINE													
86657	12/16/2014	12/23/2014	205.00	X	P	T	001-5-3300-0105	55	76395	12/23/2014	157105	TAX ASSESSOR-COLLECT	EDUCATION TRAVEL
			205.00=Total			Trans	205.00=Total				.00=Total	Owed	
[CRUM R] RORY CRUMRINE													
86729	12/19/2014	12/23/2014	6.49	X	P	T	001-5-9101-0192	55	76396	12/23/2014	157177	COURTHOUSE WORKROOM	POSTAGE
86789	12/22/2014	12/23/2014	148.80	X	P	T	053-5-1053-0895	55	76396	12/23/2014	157237		WELLNESS CENTER EXPENSES
			155.29=Total			Trans	155.29=Total				.00=Total	Owed	
[CULLIG] CULLIGAN WATER OF W TX, INC													
86664	12/16/2014	12/23/2014	43.25	X	P	T	001-5-5650-0210	55	76397	12/23/2014	157112	CRANE COUNTY SENIOR	MAINTENANCE EQUIPMENT
			43.25=Total			Trans	43.25=Total				.00=Total	Owed	
[DETCOI] DETCO INDUSTRIES, INC													
86575	12/04/2014	12/09/2014	168.12	X	P	T	001-5-6300-0170	55	76316	12/09/2014	157023	PARKS, CEMETERY & BU	SUPPLIES
86600	12/04/2014	12/09/2014	700.29	X	P	T	001-5-6340-0170	55	76316	12/09/2014	157048	BUILDING MAINTENANCE	SUPPLIES
86751	12/19/2014	12/23/2014	235.50	X	P	T	001-5-6340-0170	55	76398	12/23/2014	157199	BUILDING MAINTENANCE	SUPPLIES
86752	12/19/2014	12/23/2014	149.36	X	P	T	001-5-6300-0170	55	76398	12/23/2014	157200	PARKS, CEMETERY & BU	SUPPLIES
			1253.27=Total			Trans	1253.27=Total				.00=Total	Owed	
[EDOCTEC] EDOCTEC													
86577	12/04/2014	12/09/2014	12365.00	X	P	T	001-5-2400-0220	55	76317	12/09/2014	157025	COUNTY / DISTRICT CL	COMPUTER MAINTENANCE
			12365.00=Total			Trans	12365.00=Total				.00=Total	Owed	
[EDWA J] JENCIE EDWARDS													
86840	12/23/2014	12/23/2014	148.80	X	P	T	053-5-1053-0895	55	76399	12/23/2014	157288		WELLNESS CENTER EXPENSES
			148.80=Total			Trans	148.80=Total				.00=Total	Owed	
[ESPA E] EFREN ESPARZA													
86823	12/22/2014	12/23/2014	4388.58	X	P	T	030-5-0000-0205	55	76400	12/23/2014	157271	EXP - GOLF COURSE	REPAIRS & MAINTENANCE
86824	12/22/2014	12/23/2014	360.00	X	P	T	025-5-1025-0940	55	76400	12/23/2014	157272		PERMANENT IMPROVEMENTS
86825	12/22/2014	12/23/2014	485.00	X	P	T	025-5-1025-0940	55	76400	12/23/2014	157273		PERMANENT IMPROVEMENTS
			5233.58=Total			Trans	5233.58=Total				.00=Total	Owed	
[FIBERL] FIBERLIGHT LLC													

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L Account	Bank	Check	Ck-Date	Inv/C/m Number	Department	Line-Item
(CONTINUED)													
[FIBERL]	FIBERLIGHT LLC												
86730	12/19/2014	12/23/2014	1295.87	X	P	T	001-5-9900-0030	55	76401	12/23/2014	157178	CAPITAL OUTLAY	COURTHOUSE COMPUTER MAIN
			1295.87=Total			Trans	1295.87=Total		Paid		.00=Total	Owed	
[FIX M]	MICHELLE FIX												
86635	12/08/2014	12/09/2014	100.00	X	P	T	001-5-5800-0885	55	76318	12/09/2014	157083	YOUTH CENTER	SPECIAL EVENTS
			100.00=Total			Trans	100.00=Total		Paid		.00=Total	Owed	
[FNBIRS]	WEST TEXAS NATIONAL BANK												
86516	12/01/2014	12/01/2014	13183.98	X	P	T	001-2-0000-0205	55	76281	12/01/2014	156964		DUE TO PAYROLL CLEARING
86516	12/01/2014	12/01/2014	13788.70	X	P	T	001-2-0000-0205	55	76281	12/01/2014	156964		DUE TO PAYROLL CLEARING
86516	12/01/2014	12/01/2014	3224.74	X	P	T	001-2-0000-0205	55	76281	12/01/2014	156964		DUE TO PAYROLL CLEARING
86639	12/15/2014	12/15/2014	12987.64	X	P	T	001-2-0000-0205	55	76354	12/15/2014	157087		DUE TO PAYROLL CLEARING
86639	12/15/2014	12/15/2014	13707.38	X	P	T	001-2-0000-0205	55	76354	12/15/2014	157087		DUE TO PAYROLL CLEARING
86639	12/15/2014	12/15/2014	3205.82	X	P	T	001-2-0000-0205	55	76354	12/15/2014	157087		DUE TO PAYROLL CLEARING
86842	12/29/2014	12/29/2014	13134.01	X	P	T	001-2-0000-0205	55	76459	12/29/2014	157290		DUE TO PAYROLL CLEARING
86842	12/29/2014	12/29/2014	13696.94	X	P	T	001-2-0000-0205	55	76459	12/29/2014	157290		DUE TO PAYROLL CLEARING
86842	12/29/2014	12/29/2014	3203.30	X	P	T	001-2-0000-0205	55	76459	12/29/2014	157290		DUE TO PAYROLL CLEARING
			90132.51=Total			Trans	90132.51=Total		Paid		.00=Total	Owed	
[FOLLETT]	FOLLETT SOFTWARE COMPANY												
86578	12/04/2014	12/09/2014	74.64	X	P	T	001-5-5900-0170	55	76319	12/09/2014	157026	COUNTY LIBRARY	SUPPLIES
86579	12/04/2014	12/09/2014	74.64	X	P	T	001-5-5900-0170	55	76319	12/09/2014	157027	COUNTY LIBRARY	SUPPLIES
			149.28=Total			Trans	149.28=Total		Paid		.00=Total	Owed	
[GALI J]	JULIA GALINDO												
86782	12/22/2014	12/23/2014	148.80	X	P	T	053-5-1053-0895	55	76402	12/23/2014	157230		WELLNESS CENTER EXPENSES
			148.80=Total			Trans	148.80=Total		Paid		.00=Total	Owed	
[GEEKS]	WHO THE GEEKS CALL LLC												
86544	12/03/2014	12/09/2014	1031.22	X	P	T	001-5-9900-0030	55	76320	12/09/2014	156992	CAPITAL OUTLAY	COURTHOUSE COMPUTER MAIN
86580	12/04/2014	12/09/2014	796.56	X	P	T	001-5-9900-0030	55	76320	12/09/2014	157028	CAPITAL OUTLAY	COURTHOUSE COMPUTER MAIN
86676	12/16/2014	12/23/2014	1505.39	X	P	T	001-5-9900-0030	55	76403	12/23/2014	157124	CAPITAL OUTLAY	COURTHOUSE COMPUTER MAIN
86774	12/22/2014	12/23/2014	270.00	X	P	T	001-5-9900-0030	55	76403	12/23/2014	157222	CAPITAL OUTLAY	COURTHOUSE COMPUTER MAIN
			3603.17=Total			Trans	3603.17=Total		Paid		.00=Total	Owed	
[GIFTSHOP]	THE GIFT SHOP LOCKSMITH SERVICE												
86543	12/03/2014	12/09/2014	320.00	X	P	T	001-5-6350-0205	55	76321	12/09/2014	156991	COURTHOUSE MAINTENAN	REPAIRS & MAINTENANCE
			320.00=Total			Trans	320.00=Total		Paid		.00=Total	Owed	
[GOLDEN]	GOLDEN BREW COFFEE SERVICE												
86679	12/16/2014	12/23/2014	109.96	X	P	T	001-5-7000-0125	55	76404	12/23/2014	157127	ROAD AND BRIDGE DEPA	OFFICE SUPPLIES
86740	12/19/2014	12/23/2014	55.96	X	P	T	001-5-6300-0170	55	76404	12/23/2014	157188	PARKS, CEMETERY & BU	SUPPLIES
			165.92=Total			Trans	165.92=Total		Paid		.00=Total	Owed	
[GOME G]	GEORGE F GOMEZ												
86677	12/16/2014	12/23/2014	672.00	X	P	T	065-5-0300-0307	55	76405	12/23/2014	157125	MENTAL HEALTH	NON-RESIDENTIAL SERVICES
			672.00=Total			Trans	672.00=Total		Paid		.00=Total	Owed	
[GUARDL]	GUARDIAN LIFE INSURANCE CO.												
86977	12/31/2014	12/31/2014	1271.31	X	P	T	001-2-0000-0205	55	76471	12/31/2014	157425		DUE TO PAYROLL CLEARING
			1271.31=Total			Trans	1271.31=Total		Paid		.00=Total	Owed	
[GUIT A]	ANABEL GUITERREZ												
86822	12/22/2014	12/23/2014	49.59	X	P	T	001-5-9100-0197	55	76406	12/23/2014	157270	NON DEPARTMENTAL EXP	COUNTY PROMOTION & DEVEL
			49.59=Total			Trans	49.59=Total		Paid		.00=Total	Owed	
[GUTHR D]	DEBRA D GUTHRIE, CSR												
86581	12/04/2014	12/09/2014	336.16	X	P	T	001-5-2300-0620	55	76322	12/09/2014	157029	COUNTY COURT	COURT REPORTERS FEES
			336.16=Total			Trans	336.16=Total		Paid		.00=Total	Owed	
[H&S AUTO]	H & S AUTOMOTIVE, LLC												
86583	12/04/2014	12/09/2014	14.50	X	P	T	064-5-0100-0170	55	76323	12/09/2014	157031	BASIC SUPERVISION	TRANS-MAINTENANCE
86750	12/19/2014	12/23/2014	53.02	X	P	T	001-5-6300-0225	55	76407	12/23/2014	157198	PARKS, CEMETERY & BU	VEHICLE REPAIRS
			67.52=Total			Trans	67.52=Total		Paid		.00=Total	Owed	

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L Account	Bnk	Check	Ck-Date	Inv/C/m Number	Department	Line-Item
[HALL H] 86794	HESTAN HALL 12/22/2014	12/23/2014	1875.00 1875.00=Total	X	P	T	001-5-3300-0005 1875.00=Total	55 Paid	76408	12/23/2014	157242 .00=Total	TAX ASSESSOR-COLLECT	SALARY-TAX ASSESSOR-COLL
[HARV D] 86582 86680 86735	DERELL HARVEY 12/04/2014 12/16/2014 12/19/2014	12/09/2014 12/23/2014 12/23/2014	240.00 120.00 160.00 520.00=Total	X	P	T	030-5-0000-0080 030-5-0000-0080 030-5-0000-0080 520.00=Total	55 55 55 Paid	76324 76409 76409	12/09/2014 12/23/2014 12/23/2014	157030 157128 157183 .00=Total	EXP - GOLF COURSE EXP - GOLF COURSE EXP - GOLF COURSE	CONTRACT LABOR CONTRACT LABOR CONTRACT LABOR
[HAWT D] 86832	DALE HAWTHORN 12/22/2014	12/23/2014	163.89 163.89=Total	X	P	T	031-5-0100-0004 163.89=Total	55 Paid	76410	12/23/2014	157280 .00=Total	4H CLUB	EVENTS
[HORIZON] 86681	HORIZON REPORTERS 12/16/2014	12/23/2014	240.70 240.70=Total	X	P	T	001-5-2100-0620 240.70=Total	55 Paid	76411	12/23/2014	157129 .00=Total	109TH JUDICIAL DISTR	COURT REPORTER FEES
[HUBB C] 86682	CHARLIE HUBBARD 12/16/2014	12/23/2014	430.00 430.00=Total	X	P	T	062-5-0000-0218 430.00=Total	55 Paid	76412	12/23/2014	157130 .00=Total	EXP - JP TECH FUND	TECHNOLOGY EXPENDITURES
[KENN C] 86831	CHANTZ KENNEDY 12/22/2014	12/23/2014	200.00 200.00=Total	X	P	T	001-5-4100-0105 200.00=Total	55 Paid	76413	12/23/2014	157279 .00=Total	COUNTY SHERIFF	EDUCATIONAL TRAVEL
[KOCH L] 86731 86732 86836	LINDA KOCH 12/19/2014 12/19/2014 12/22/2014	12/23/2014 12/23/2014 12/23/2014	60.00 60.00 137.00 257.00=Total	X	P	T	001-5-9100-0011 001-5-9100-0197 031-5-0100-0004 257.00=Total	55 55 55 Paid	76414 76414 76414	12/23/2014 12/23/2014 12/23/2014	157179 157180 157284 .00=Total	NON DEPARTMENTAL EXP NON DEPARTMENTAL EXP 4H CLUB	EMPLOYEE RETIREMENT REWA COUNTY PROMOTION & DEVEL EVENTS
[KOMATSUF] 86629	KOMATSU FINANCIAL 12/08/2014	12/09/2014	4887.23 4887.23=Total	X	P	T	001-5-7000-0940 4887.23=Total	55 Paid	76325	12/09/2014	157077 .00=Total	ROAD AND BRIDGE DEPA	CAPITAL OUTLAY - MACK TR
[LASER] 86631 86632	LASER PRINTERS & MAILING SVCS, LLC 12/08/2014 12/08/2014	12/09/2014 12/09/2014	3308.33 839.60 4147.93=Total	X	P	T	001-5-3300-0125 001-5-3300-0125 4147.93=Total	55 55 Paid	76326 76326	12/09/2014 12/09/2014	157079 157080 .00=Total	TAX ASSESSOR-COLLECT TAX ASSESSOR-COLLECT	OFFICE SUPPLIES OFFICE SUPPLIES
[LAWENFS] 86604	LAW ENFORCEMENT SYSTEMS INC 12/05/2014	12/09/2014	45.00 45.00=Total	X	P	T	001-5-4100-0145 45.00=Total	55 Paid	76327	12/09/2014	157052 .00=Total	COUNTY SHERIFF	LAW ENFORCEMENT SUPPLIES
[LEAH R] 86791	ROBERT EDWARD LEAHEY 12/22/2014	12/23/2014	350.00 350.00=Total	X	P	T	001-5-2300-0630 350.00=Total	55 Paid	76415	12/23/2014	157239 .00=Total	COUNTY COURT	ATTORNEY FEES - ADULT
[LEE C] 86694 86695 86696 86697 86698 86699	CHARLOTTE LEE 12/19/2014 12/19/2014 12/19/2014 12/19/2014 12/19/2014 12/19/2014	12/23/2014 12/23/2014 12/23/2014 12/23/2014 12/23/2014 12/23/2014	250.00 250.00 250.00 250.00 250.00 250.00 1500.00=Total	X	P	T	030-5-0000-0600 030-5-0000-0600 030-5-0000-0600 030-5-0000-0600 030-5-0000-0600 030-5-0000-0600 1500.00=Total	55 55 55 55 55 55 Paid	76416 76416 76416 76416 76416 76416	12/23/2014 12/23/2014 12/23/2014 12/23/2014 12/23/2014 12/23/2014	157142 157143 157144 157145 157146 157147 .00=Total	EXP - GOLF COURSE EXP - GOLF COURSE EXP - GOLF COURSE EXP - GOLF COURSE EXP - GOLF COURSE EXP - GOLF COURSE	FISCAL SERVICE FEE FISCAL SERVICE FEE FISCAL SERVICE FEE FISCAL SERVICE FEE FISCAL SERVICE FEE FISCAL SERVICE FEE
[LESLIP] 86545 86584 86602	LESLIE'S POOL SUPPLIES 12/03/2014 12/04/2014 12/04/2014	12/09/2014 12/09/2014 12/09/2014	238.38 854.92 982.14 2075.44=Total	X	P	T	001-5-6320-0175 001-5-6320-0175 001-5-6320-0175 2075.44=Total	55 55 55 Paid	76328 76328 76328	12/09/2014 12/09/2014 12/09/2014	156993 157032 157050 .00=Total	SWIMMING POOL SWIMMING POOL SWIMMING POOL	CHEMICALS CHEMICALS CHEMICALS
[LEXISNX] 86693	LEXISNEXIS 12/19/2014	12/23/2014	103.00	X	P	T	001-5-2500-0608	55	76417	12/23/2014	157141	COUNTY ATTORNEY	LAW LIBRARY EXPENSE

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L Account	Bank	Check	Ck-Date	Inv/C/m Number	Department	Line-Item
(CONTINUED)													
[ORKIN]	ORKIN INC												
86803	12/22/2014	12/23/2014	2226.60	X	P	T	001-5-6330-0205	55	76429	12/23/2014	157251	CEMETERY	REPAIRS & MAINTENANCE
			2226.60=Total				2226.60=Total		Paid		.00=Total	Owed	
[PACH C]	CRISTINE PACHECO												
86603	12/05/2014	12/09/2014	175.06	X	P	T	062-5-0000-0218	55	76332	12/09/2014	157051	EXP - JP TECH FUND	TECHNOLOGY EXPENDITURES
86603	12/05/2014	12/09/2014	150.00	X	P	T	062-5-0000-0218	55	76332	12/09/2014	157051	EXP - JP TECH FUND	TECHNOLOGY EXPENDITURES
			325.06=Total				325.06=Total		Paid		.00=Total	Owed	
[PARK&WIL]	TEXAS PARKS & WILDLIFE												
86821	12/22/2014	12/23/2014	650.00	X	P	T	001-5-6300-0215	55	76430	12/23/2014	157269	PARKS, CEMETERY & BU	POND MAINTENANCE
			650.00=Total				650.00=Total		Paid		.00=Total	Owed	
[PENWORTH]	THE PENWORTHY COMPANY												
86759	12/19/2014	12/23/2014	89.80	X	P	T	001-5-5900-0172	55	76431	12/23/2014	157207	COUNTY LIBRARY	LIBRARY BOOKS
			89.80=Total				89.80=Total		Paid		.00=Total	Owed	
[PERDUE]	PERDUE, BRANDON, FIELDER, COLLINS&MOTT												
86838	12/22/2014	12/23/2014	287.55	X	P	T	001-4-0000-0600	55	76432	12/23/2014	157286	REVENUE-GENERAL FUND	JP ATTORNEY COLLECTION F
			287.55=Total				287.55=Total		Paid		.00=Total	Owed	
[PERMAI]	PERMANENT IMPROVEMENT FUND												
86980	12/31/2014	12/31/2014	3500.00	X	P	T	001-5-9900-0011	55	76472	12/31/2014	157428	CAPITAL OUTLAY	TRANSFER TO PERMANENT IM
			3500.00=Total				3500.00=Total		Paid		.00=Total	Owed	
[PERMIANA]	PBRPC												
86548	12/03/2014	12/09/2014	25.00	X	P	T	001-5-4100-0105	55	76333	12/09/2014	156996	COUNTY SHERIFF	EDUCATIONAL TRAVEL
			25.00=Total				25.00=Total		Paid		.00=Total	Owed	
[PINE N]	NORMA PINEDO												
86839	12/23/2014	12/23/2014	148.80	X	P	T	053-5-1053-0895	55	76433	12/23/2014	157287		WELLNESS CENTER EXPENSES
			148.80=Total				148.80=Total		Paid		.00=Total	Owed	
[PORTER]	PORTER'S THRIFTWAY												
86586	12/04/2014	12/09/2014	41.21	X	P	T	001-5-5650-0165	55	76334	12/09/2014	157034	CRANE COUNTY SENIOR	DIETARY SUPPLIES
86586	12/04/2014	12/09/2014	33.73	X	P	T	031-5-0100-0001	55	76334	12/09/2014	157034	4H CLUB	SUPPLIES
86586	12/04/2014	12/09/2014	8.95	X	P	T	001-5-5650-0165	55	76334	12/09/2014	157034	CRANE COUNTY SENIOR	DIETARY SUPPLIES
86586	12/04/2014	12/09/2014	19.14	X	P	T	001-5-5650-0165	55	76334	12/09/2014	157034	CRANE COUNTY SENIOR	DIETARY SUPPLIES
86586	12/04/2014	12/09/2014	3.00	X	P	T	001-5-5200-0305	55	76334	12/09/2014	157034	COUNTY JAIL	BOARDING PRISONERS
86586	12/04/2014	12/09/2014	5.55	X	P	T	001-5-5200-0305	55	76334	12/09/2014	157034	COUNTY JAIL	BOARDING PRISONERS
86796	12/22/2014	12/23/2014	11.13	X	P	T	001-5-5650-0165	55	76434	12/23/2014	157244	CRANE COUNTY SENIOR	DIETARY SUPPLIES
86796	12/22/2014	12/23/2014	58.99	X	P	T	001-5-5200-0305	55	76434	12/23/2014	157244	COUNTY JAIL	BOARDING PRISONERS
86796	12/22/2014	12/23/2014	31.09	X	P	T	001-5-5650-0165	55	76434	12/23/2014	157244	CRANE COUNTY SENIOR	DIETARY SUPPLIES
86796	12/22/2014	12/23/2014	70.28	X	P	T	001-5-6500-0155	55	76434	12/23/2014	157244	COUNTY EXTENSION SER	HOME DEMONSTRATION SUPPL
86796	12/22/2014	12/23/2014	40.03	X	P	T	001-5-5650-0165	55	76434	12/23/2014	157244	CRANE COUNTY SENIOR	DIETARY SUPPLIES
86796	12/22/2014	12/23/2014	6.59	X	P	T	001-5-5200-0305	55	76434	12/23/2014	157244	COUNTY JAIL	BOARDING PRISONERS
86796	12/22/2014	12/23/2014	37.49	X	P	T	001-5-5200-0305	55	76434	12/23/2014	157244	COUNTY JAIL	BOARDING PRISONERS
86796	12/22/2014	12/23/2014	-2.58	X	P	T	001-5-5650-0165	55	76434	12/23/2014	157244	CRANE COUNTY SENIOR	DIETARY SUPPLIES
			364.60=Total				364.60=Total		Paid		.00=Total	Owed	
[RHADMIN]	R H ADMINISTRATORS, INC.												
86973	12/31/2014	12/31/2014	13851.57	X	P	T	001-2-0000-0205	55	76473	12/31/2014	157421		DUE TO PAYROLL CLEARING
86973	12/31/2014	12/31/2014	10657.64	X	P	T	001-5-5410-0892	55	76473	12/31/2014	157421	COUNTY HEALTH	TRANSFER TO HOSPITAL FUN
86973	12/31/2014	12/31/2014	6369.20	X	P	T	001-5-9100-0070	55	76473	12/31/2014	157421	NON DEPARTMENTAL EXP	RETIREEES COUNTY GROUP IN
86973	12/31/2014	12/31/2014	466.92	X	P	T	001-5-5410-0892	55	76473	12/31/2014	157421	COUNTY HEALTH	TRANSFER TO HOSPITAL FUN
			31345.33=Total				31345.33=Total		Paid		.00=Total	Owed	
[ROGERI]	ROGERS INSURANCE												
86706	12/19/2014	12/23/2014	655.00	X	P	T	001-5-9100-0755	55	76435	12/23/2014	157154	NON DEPARTMENTAL EXP	OFFICIAL & EMPLOYEES BON
86708	12/19/2014	12/23/2014	140.00	X	P	T	001-5-9100-0755	55	76435	12/23/2014	157156	NON DEPARTMENTAL EXP	OFFICIAL & EMPLOYEES BON
86709	12/19/2014	12/23/2014	100.00	X	P	T	001-5-9100-0755	55	76435	12/23/2014	157157	NON DEPARTMENTAL EXP	OFFICIAL & EMPLOYEES BON
86710	12/19/2014	12/23/2014	100.00	X	P	T	001-5-9100-0755	55	76435	12/23/2014	157158	NON DEPARTMENTAL EXP	OFFICIAL & EMPLOYEES BON
86711	12/19/2014	12/23/2014	100.00	X	P	T	001-5-9100-0755	55	76435	12/23/2014	157159	NON DEPARTMENTAL EXP	OFFICIAL & EMPLOYEES BON
86712	12/19/2014	12/23/2014	100.00	X	P	T	001-5-9100-0755	55	76435	12/23/2014	157160	NON DEPARTMENTAL EXP	OFFICIAL & EMPLOYEES BON
86713	12/19/2014	12/23/2014	100.00	X	P	T	001-5-9100-0755	55	76435	12/23/2014	157161	NON DEPARTMENTAL EXP	OFFICIAL & EMPLOYEES BON

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L Account	Bank	Check	Ck-Date	Inv/C/m Number	Department	Line-Item
(CONTINUED)													
[ROGERI]	ROGERS INSURANCE												
86714	12/19/2014	12/23/2014	100.00	X	P	T	001-5-9100-0755	55	76435	12/23/2014	157162	NON DEPARTMENTAL EXP	OFFICIAL & EMPLOYEES BON
86715	12/19/2014	12/23/2014	100.00	X	P	T	001-5-9100-0755	55	76435	12/23/2014	157163	NON DEPARTMENTAL EXP	OFFICIAL & EMPLOYEES BON
86716	12/19/2014	12/23/2014	200.00	X	P	T	001-5-9100-0755	55	76435	12/23/2014	157164	NON DEPARTMENTAL EXP	OFFICIAL & EMPLOYEES BON
86826	12/22/2014	12/23/2014	500.00	X	P	T	001-5-9100-0755	55	76435	12/23/2014	157274	NON DEPARTMENTAL EXP	OFFICIAL & EMPLOYEES BON
86827	12/22/2014	12/23/2014	320.00	X	P	T	001-5-9100-0755	55	76435	12/23/2014	157275	NON DEPARTMENTAL EXP	OFFICIAL & EMPLOYEES BON
86828	12/22/2014	12/23/2014	100.00	X	P	T	001-5-9100-0755	55	76435	12/23/2014	157276	NON DEPARTMENTAL EXP	OFFICIAL & EMPLOYEES BON
86829	12/22/2014	12/23/2014	100.00	X	P	T	001-5-9100-0755	55	76435	12/23/2014	157277	NON DEPARTMENTAL EXP	OFFICIAL & EMPLOYEES BON
			2715.00=Total			Trans	2715.00=Total		Paid		.00=Total	Owed	
[SAM'S]	SAM'S CLUB / GECF												
86636	12/08/2014	12/09/2014	1241.87	X	P	T	001-5-5200-0305	55	76335	12/09/2014	157084	COUNTY JAIL	BOARDING PRISONERS
86636	12/08/2014	12/09/2014	1467.03	X	P	T	001-5-5200-0305	55	76335	12/09/2014	157084	COUNTY JAIL	BOARDING PRISONERS
86636	12/08/2014	12/09/2014	115.66	X	P	T	001-5-5200-0305	55	76335	12/09/2014	157084	COUNTY JAIL	BOARDING PRISONERS
86636	12/08/2014	12/09/2014	335.88	X	P	T	001-5-5200-0305	55	76335	12/09/2014	157084	COUNTY JAIL	BOARDING PRISONERS
86636	12/08/2014	12/09/2014	530.66	X	P	T	001-5-5200-0305	55	76335	12/09/2014	157084	COUNTY JAIL	BOARDING PRISONERS
86636	12/08/2014	12/09/2014	12.48	X	P	T	001-5-2400-0130	55	76335	12/09/2014	157084	COUNTY / DISTRICT CL	ELECTION EXPENSE
86636	12/08/2014	12/09/2014	18.83	X	P	T	001-5-2400-0125	55	76335	12/09/2014	157084	COUNTY / DISTRICT CL	OFFICE SUPPLIES
86636	12/08/2014	12/09/2014	156.34	X	P	T	001-5-2400-0125	55	76335	12/09/2014	157084	COUNTY / DISTRICT CL	OFFICE SUPPLIES
86636	12/08/2014	12/09/2014	-406.26	X	P	T	001-5-6340-0720	55	76335	12/09/2014	157085	BUILDING MAINTENANCE	UTILITIES
			3472.49=Total			Trans	3472.49=Total		Paid		.00=Total	Owed	
[SANC V]	VICTOR SANCHEZ												
86624	12/08/2014	12/09/2014	50.00	X	P	T	001-5-7000-0105	55	76336	12/09/2014	157072	ROAD AND BRIDGE DEPA	TRAVEL-EDUCATIONAL
86720	12/19/2014	12/23/2014	182.82	X	P	T	001-5-9100-0197	55	76436	12/23/2014	157168	NON DEPARTMENTAL EXP	COUNTY PROMOTION & DEVEL
			232.82=Total			Trans	232.82=Total		Paid		.00=Total	Owed	
[SEABOL]	LORA SEABOURN												
86837	12/22/2014	12/23/2014	148.80	X	P	T	053-5-1053-0895	55	76437	12/23/2014	157285		WELLNESS CENTER EXPENSES
			148.80=Total			Trans	148.80=Total		Paid		.00=Total	Owed	
[SHAFFE]	SHAFFER-NICHOLS, INC												
86721	12/19/2014	12/23/2014	1819.00	X	P	T	001-5-2600-0882	55	76438	12/23/2014	157169	JUSTICE COURT	AUTOPSY FEES (INQUESTS)
			1819.00=Total			Trans	1819.00=Total		Paid		.00=Total	Owed	
[SHEW J]	JANELLE SHEWMAKE												
86780	12/22/2014	12/23/2014	148.80	X	P	T	053-5-1053-0895	55	76439	12/23/2014	157228		WELLNESS CENTER EXPENSES
			148.80=Total			Trans	148.80=Total		Paid		.00=Total	Owed	
[SIMSPL]	SIMS PLASTICS, INC.												
86589	12/04/2014	12/09/2014	328.80	X	P	T	001-5-6360-0205	55	76337	12/09/2014	157037	AIRPORT MAINTENANCE	REPAIRS & MAINTENANCE
			328.80=Total			Trans	328.80=Total		Paid		.00=Total	Owed	
[SPARKLET]	SPARKLETTS AND SIERRA SPRINGS												
86549	12/03/2014	12/09/2014	29.21	X	P	T	001-5-1150-0125	55	76338	12/09/2014	156997	COMMISSIONERS' COURT	OFFICE SUPPLIES
86550	12/03/2014	12/09/2014	25.62	X	P	T	001-5-3200-0125	55	76338	12/09/2014	156998	COUNTY TREASURER	OFFICE SUPPLIES
86587	12/04/2014	12/09/2014	22.89	X	P	T	001-5-5900-0720	55	76338	12/09/2014	157035	COUNTY LIBRARY	UTILITIES
86588	12/04/2014	12/09/2014	8.99	X	P	T	001-5-3300-0125	55	76338	12/09/2014	157036	TAX ASSESSOR-COLLECT	OFFICE SUPPLIES
86728	12/19/2014	12/23/2014	20.52	X	P	T	001-5-1150-0125	55	76440	12/23/2014	157176	COMMISSIONERS' COURT	OFFICE SUPPLIES
86733	12/19/2014	12/23/2014	16.59	X	P	T	064-5-0100-0605	55	76440	12/23/2014	157181	BASIC SUPERVISION	OFFICE SUPPLIES
86773	12/22/2014	12/23/2014	20.59	X	P	T	001-5-3300-0125	55	76440	12/23/2014	157221	TAX ASSESSOR-COLLECT	OFFICE SUPPLIES
86834	12/22/2014	12/23/2014	21.88	X	P	T	001-5-6500-0125	55	76440	12/23/2014	157282	COUNTY EXTENSION SER	OFFICE SUPPLIES
			166.29=Total			Trans	166.29=Total		Paid		.00=Total	Owed	
[STHWCONT]	SOUTHWEST CONTRACTORS												
86633	12/08/2014	12/09/2014	2700.00	X	P	T	025-5-1025-0940	55	76339	12/09/2014	157081		PERMANENT IMPROVEMENTS
86634	12/08/2014	12/23/2014	20500.00	X	P	T	001-5-5610-0940	55	76441	12/23/2014	157082	CRANE COUNTY HISTORI	CAPITAL OUTLAY
			23200.00=Total			Trans	23200.00=Total		Paid		.00=Total	Owed	
[STONES]	STONE'S HOME CENTER												
86551	12/03/2014	12/09/2014	43.95	X	P	T	030-5-0000-0205	55	76340	12/09/2014	156999	EXP - GOLF COURSE	REPAIRS & MAINTENANCE
86552	12/03/2014	12/09/2014	28.98	X	P	T	001-5-7000-0125	55	76340	12/09/2014	157000	ROAD AND BRIDGE DEPA	OFFICE SUPPLIES
86553	12/03/2014	12/09/2014	71.97	X	P	T	030-5-0000-0170	55	76340	12/09/2014	157001	EXP - GOLF COURSE	SUPPLIES
86591	12/04/2014	12/09/2014	22.26	X	P	T	001-5-5200-0140	55	76340	12/09/2014	157039	COUNTY JAIL	JAIL SUPPLIES
86592	12/04/2014	12/09/2014	3.99	X	P	T	001-5-4100-0145	55	76340	12/09/2014	157040	COUNTY SHERIFF	LAW ENFORCEMENT SUPPLIES
86593	12/04/2014	12/09/2014	15.98	X	P	T	001-5-5900-0150	55	76340	12/09/2014	157041	COUNTY LIBRARY	MAINTENANCE SUPPLIES

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L Account	Bnk	Check	Ck-Date	Inv/C/m Number	Department	Line-Item
(CONTINUED)													
[STONES]	STONE'S HOME CENTER												
86611	12/05/2014	12/09/2014	18.77	X	P	T	001-5-7000-0225	55	76340	12/09/2014	157059	ROAD AND BRIDGE DEPA	PARTS AND REPAIRS
86612	12/05/2014	12/09/2014	15.98	X	P	T	001-5-5800-0170	55	76340	12/09/2014	157060	YOUTH CENTER	SUPPLIES & EQUIPMENT REP
86613	12/05/2014	12/09/2014	5.16	X	P	T	001-5-7000-0410	55	76340	12/09/2014	157061	ROAD AND BRIDGE DEPA	CALICHE, PREMIX, EMULSION
86614	12/05/2014	12/09/2014	14.99	X	P	T	001-5-5650-0210	55	76340	12/09/2014	157062	CRANE COUNTY SENIOR	MAINTENANCE EQUIPMENT
86615	12/05/2014	12/09/2014	51.26	X	P	T	001-5-6330-0170	55	76340	12/09/2014	157063	CEMETERY	SUPPLIES
86616	12/05/2014	12/09/2014	3.49	X	P	T	001-5-6360-0205	55	76340	12/09/2014	157064	AIRPORT MAINTENANCE	REPAIRS & MAINTENANCE
86617	12/05/2014	12/09/2014	29.97	X	P	T	001-5-5800-0170	55	76340	12/09/2014	157065	YOUTH CENTER	SUPPLIES & EQUIPMENT REP
86618	12/05/2014	12/09/2014	414.63	X	P	T	001-5-6300-0210	55	76340	12/09/2014	157066	PARKS, CEMETERY & BU	REPAIRS & MAINTENANCE
86619	12/05/2014	12/09/2014	706.50	X	P	T	001-5-6300-0210	55	76340	12/09/2014	157067	PARKS, CEMETERY & BU	REPAIRS & MAINTENANCE
86620	12/05/2014	12/09/2014	19.89	X	P	T	001-5-7000-0410	55	76340	12/09/2014	157068	ROAD AND BRIDGE DEPA	CALICHE, PREMIX, EMULSION
86623	12/05/2014	12/09/2014	263.86	X	P	T	001-5-6350-0205	55	76340	12/09/2014	157071	COURTHOUSE MAINTENAN	REPAIRS & MAINTENANCE
86717	12/19/2014	12/23/2014	11.97	X	P	T	001-5-7000-0410	55	76442	12/23/2014	157165	ROAD AND BRIDGE DEPA	CALICHE, PREMIX, EMULSION
86718	12/19/2014	12/23/2014	71.09	X	P	T	001-5-6350-0205	55	76442	12/23/2014	157166	COURTHOUSE MAINTENAN	REPAIRS & MAINTENANCE
86719	12/19/2014	12/23/2014	5.99	X	P	T	001-5-5650-0210	55	76442	12/23/2014	157167	CRANE COUNTY SENIOR	MAINTENANCE EQUIPMENT
86737	12/19/2014	12/23/2014	27.96	X	P	T	001-5-6350-0205	55	76442	12/23/2014	157185	COURTHOUSE MAINTENAN	REPAIRS & MAINTENANCE
86738	12/19/2014	12/23/2014	449.99	X	P	T	001-5-6350-0205	55	76442	12/23/2014	157186	COURTHOUSE MAINTENAN	REPAIRS & MAINTENANCE
86739	12/19/2014	12/23/2014	27.98	X	P	T	001-5-6350-0205	55	76442	12/23/2014	157187	COURTHOUSE MAINTENAN	REPAIRS & MAINTENANCE
			2326.61=Total			Trans	2326.61=Total		Paid		.00=Total	Owed	
[SUPERL]	SUPERIOR LAMP INC												
86590	12/04/2014	12/09/2014	643.79	X	P	T	001-5-6340-0205	55	76341	12/09/2014	157038	BUILDING MAINTENANCE	REPAIRS & MAINTENANCE
			643.79=Total			Trans	643.79=Total		Paid		.00=Total	Owed	
[TACWC]	TEXAS ASSOCIATION OF COUNTIES												
86554	12/03/2014	12/09/2014	7170.00	X	P	T	001-5-9100-0080	55	76342	12/09/2014	157002	NON DEPARTMENTAL EXP	WORKERS COMPENSATION INS
			7170.00=Total			Trans	7170.00=Total		Paid		.00=Total	Owed	
[TARAENER]	TARA ENERGY												
86689	12/18/2014	12/16/2014	599.32	X	P	T	001-5-6340-0720	55	76356	12/16/2014	157137	BUILDING MAINTENANCE	UTILITIES
86689	12/18/2014	12/16/2014	21.94	X	P	T	001-5-6340-0720	55	76356	12/16/2014	157137	BUILDING MAINTENANCE	UTILITIES
86689	12/18/2014	12/16/2014	135.01	X	P	T	001-5-6340-0720	55	76356	12/16/2014	157137	BUILDING MAINTENANCE	UTILITIES
86689	12/18/2014	12/16/2014	138.58	X	P	T	001-5-6330-0720	55	76356	12/16/2014	157137	CEMETERY	UTILITIES
86689	12/18/2014	12/16/2014	401.72	X	P	T	001-5-5900-0720	55	76356	12/16/2014	157137	COUNTY LIBRARY	UTILITIES
86689	12/18/2014	12/16/2014	64.04	X	P	T	001-5-4130-0720	55	76356	12/16/2014	157137	DPS OFFICE	UTILITIES
86689	12/18/2014	12/16/2014	2004.32	X	P	T	001-5-6350-0720	55	76356	12/16/2014	157137	COURTHOUSE MAINTENAN	UTILITIES
86689	12/18/2014	12/16/2014	10.04	X	P	T	001-5-7000-0720	55	76356	12/16/2014	157137	ROAD AND BRIDGE DEPA	UTILITIES
86689	12/18/2014	12/16/2014	258.52	X	P	T	001-5-7000-0720	55	76356	12/16/2014	157137	ROAD AND BRIDGE DEPA	UTILITIES
86689	12/18/2014	12/16/2014	29.01	X	P	T	001-5-6310-0720	55	76356	12/16/2014	157137	SPORTS COMPLEX	UTILITIES
86689	12/18/2014	12/16/2014	303.50	X	P	T	001-5-6300-0720	55	76356	12/16/2014	157137	PARKS, CEMETERY & BU	UTILITIES
86689	12/18/2014	12/16/2014	621.76	X	P	T	001-5-6320-0720	55	76356	12/16/2014	157137	SWIMMING POOL	UTILITIES
86689	12/18/2014	12/16/2014	361.65	X	P	T	001-5-6340-0720	55	76356	12/16/2014	157137	BUILDING MAINTENANCE	UTILITIES
86689	12/18/2014	12/16/2014	45.48	X	P	T	001-5-6340-0720	55	76356	12/16/2014	157137	BUILDING MAINTENANCE	UTILITIES
86689	12/18/2014	12/16/2014	193.97	X	P	T	001-5-6340-0720	55	76356	12/16/2014	157137	BUILDING MAINTENANCE	UTILITIES
86689	12/18/2014	12/16/2014	273.34	X	P	T	001-5-6310-0720	55	76356	12/16/2014	157137	BUILDING MAINTENANCE	UTILITIES
86689	12/18/2014	12/16/2014	301.60	X	P	T	001-5-6500-0720	55	76356	12/16/2014	157137	SPORTS COMPLEX	UTILITIES
86689	12/18/2014	12/16/2014	35.54	X	P	T	001-5-6500-0720	55	76356	12/16/2014	157137	COUNTY EXTENSION SER	UTILITIES
86689	12/18/2014	12/16/2014	58.55	X	P	T	001-5-6310-0720	55	76356	12/16/2014	157137	COUNTY EXTENSION SER	UTILITIES
86689	12/18/2014	12/16/2014	33.58	X	P	T	001-5-6360-0720	55	76356	12/16/2014	157137	SPORTS COMPLEX	UTILITIES
86689	12/18/2014	12/16/2014	148.06	X	P	T	001-5-6360-0720	55	76356	12/16/2014	157137	AIRPORT MAINTENANCE	UTILITIES
86689	12/18/2014	12/16/2014	10.14	X	P	T	001-5-6500-0720	55	76356	12/16/2014	157137	AIRPORT MAINTENANCE	UTILITIES
86689	12/18/2014	12/16/2014	233.74	X	P	T	001-5-6340-0720	55	76356	12/16/2014	157137	COUNTY EXTENSION SER	UTILITIES
86689	12/18/2014	12/16/2014	444.63	X	P	T	001-5-6340-0720	55	76356	12/16/2014	157137	BUILDING MAINTENANCE	UTILITIES
86689	12/18/2014	12/16/2014	11.29	X	P	T	001-5-6300-0720	55	76356	12/16/2014	157137	PARKS, CEMETERY & BU	UTILITIES
86689	12/18/2014	12/16/2014	77.90	X	P	T	001-5-6330-0720	55	76356	12/16/2014	157137	CEMETERY	UTILITIES
86689	12/18/2014	12/16/2014	295.82	X	P	T	001-5-6500-0720	55	76356	12/16/2014	157137	COUNTY EXTENSION SER	UTILITIES
86689	12/18/2014	12/16/2014	10.80	X	P	T	001-5-6360-0720	55	76356	12/16/2014	157137	AIRPORT MAINTENANCE	UTILITIES
86689	12/18/2014	12/16/2014	24.93	X	P	T	001-5-6360-0720	55	76356	12/16/2014	157137	AIRPORT MAINTENANCE	UTILITIES
86689	12/18/2014	12/16/2014	480.31	X	P	T	001-5-6500-0720	55	76356	12/16/2014	157137	COUNTY EXTENSION SER	UTILITIES
86689	12/18/2014	12/16/2014	61.22	X	P	T	001-5-6300-0720	55	76356	12/16/2014	157137	PARKS, CEMETERY & BU	UTILITIES
86689	12/18/2014	12/16/2014	368.12	X	P	T	001-5-6340-0720	55	76356	12/16/2014	157137	BUILDING MAINTENANCE	UTILITIES
86689	12/18/2014	12/16/2014	522.30	X	P	T	001-5-6340-0720	55	76356	12/16/2014	157137	BUILDING MAINTENANCE	UTILITIES
86689	12/18/2014	12/16/2014	270.60	X	P	T	030-5-0000-0720	55	76356	12/16/2014	157137	EXP - GOLF COURSE	UTILITIES
86689	12/18/2014	12/16/2014	142.56	X	P	T	030-5-0000-0720	55	76356	12/16/2014	157137	EXP - GOLF COURSE	UTILITIES
86689	12/18/2014	12/16/2014	14.83	X	P	T	001-5-6330-0720	55	76356	12/16/2014	157137	CEMETERY	UTILITIES
86689	12/18/2014	12/16/2014	219.83	X	P	T	001-5-6340-0720	55	76356	12/16/2014	157137	BUILDING MAINTENANCE	UTILITIES

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L Account	Bank	Check	Ck-Date	Inv/Clm Number	Department	Line-Item
(CONTINUED)													
[TARAENER]	TARA ENERGY												
86689	12/18/2014	12/16/2014	12.41	X	P	T	001-5-6330-0720	55	76356	12/16/2014	157137	CEMETERY	UTILITIES
86689	12/18/2014	12/16/2014	742.38	X	P	T	030-5-0000-0720	55	76356	12/16/2014	157137	EXP - GOLF COURSE	UTILITIES
86689	12/18/2014	12/16/2014	21.85	X	P	T	001-5-6360-0720	55	76356	12/16/2014	157137	AIRPORT MAINTENANCE	UTILITIES
			10005.19=Total			Trans	10005.19=Total		Paid		.00=Total	Owed	
[TCDRS]	TCDRS												
86974	12/31/2014	12/31/2014	22764.96	X	P	T	001-2-0000-0205	55	76474	12/31/2014	157422		DUE TO PAYROLL CLEARING
86974	12/31/2014	12/31/2014	69920.44	X	P	T	001-2-0000-0205	55	76474	12/31/2014	157422		DUE TO PAYROLL CLEARING
86974	12/31/2014	12/31/2014	2537.18	X	P	T	001-5-9100-0074	55	76474	12/31/2014	157422	NON DEPARTMENTAL EXP	TCDRS SDB INSURANCE
			95222.58=Total			Trans	95222.58=Total		Paid		.00=Total	Owed	
[TEI LAND]	TEI LANDMARK AUDIO												
86594	12/04/2014	12/09/2014	153.71	X	P	T	001-5-5900-0173	55	76343	12/09/2014	157042	COUNTY LIBRARY	FILM & SOFTWARE
			153.71=Total			Trans	153.71=Total		Paid		.00=Total	Owed	
[TEXASC]	TEXAS WILDLIFE DAMAGE MGMT FUND												
86628	12/08/2014	12/09/2014	2700.00	X	P	T	001-5-6500-0503	55	76344	12/09/2014	157076	COUNTY EXTENSION SER	TRAPPER EXPENSE
			2700.00=Total			Trans	2700.00=Total		Paid		.00=Total	Owed	
[TEXDIS]	TEXAS DISTRICT AND COUNTY												
86722	12/19/2014	12/23/2014	75.00	X	P	T	001-5-2500-0195	55	76443	12/23/2014	157170	COUNTY ATTORNEY	DUES & SUBSCRIPTIONS
			75.00=Total			Trans	75.00=Total		Paid		.00=Total	Owed	
[TEXGAS]	TEXAS GAS SERVICE												
86690	12/18/2014	12/16/2014	105.67	X	P	T	001-5-5900-0720	55	76357	12/16/2014	157138	COUNTY LIBRARY	UTILITIES
86691	12/18/2014	12/16/2014	65.96	X	P	T	001-5-4130-0720	55	76357	12/16/2014	157139	DPS OFFICE	UTILITIES
86691	12/18/2014	12/16/2014	86.58	X	P	T	001-5-6340-0720	55	76357	12/16/2014	157139	BUILDING MAINTENANCE	UTILITIES
86691	12/18/2014	12/16/2014	253.16	X	P	T	001-5-6340-0720	55	76357	12/16/2014	157139	BUILDING MAINTENANCE	UTILITIES
86691	12/18/2014	12/16/2014	299.22	X	P	T	001-5-6340-0720	55	76357	12/16/2014	157139	BUILDING MAINTENANCE	UTILITIES
86691	12/18/2014	12/16/2014	180.57	X	P	T	001-5-6340-0720	55	76357	12/16/2014	157139	BUILDING MAINTENANCE	UTILITIES
86691	12/18/2014	12/16/2014	39.01	X	P	T	001-5-6340-0720	55	76357	12/16/2014	157139	BUILDING MAINTENANCE	UTILITIES
86691	12/18/2014	12/16/2014	95.02	X	P	T	001-5-6350-0720	55	76357	12/16/2014	157139	BUILDING MAINTENANCE	UTILITIES
86691	12/18/2014	12/16/2014	451.59	X	P	T	001-5-6500-0720	55	76357	12/16/2014	157139	COURTHOUSE MAINTENAN	UTILITIES
86691	12/18/2014	12/16/2014	79.93	X	P	T	001-5-7000-0720	55	76357	12/16/2014	157139	COUNTY EXTENSION SER	UTILITIES
86691	12/18/2014	12/16/2014	107.68	X	P	T	030-5-0000-0720	55	76357	12/16/2014	157139	ROAD AND BRIDGE DEPA	UTILITIES
86691	12/18/2014	12/16/2014	1764.39	X	P	T	030-5-0000-0720	55	76357	12/16/2014	157139	EXP - GOLF COURSE	UTILITIES
			1764.39=Total			Trans	1764.39=Total		Paid		.00=Total	Owed	
[THOMREUT]	THOMSON REUTERS												
86775	12/22/2014	12/23/2014	115.50	X	P	T	001-5-3300-0195	55	76444	12/23/2014	157223	TAX ASSESSOR-COLLECT	DUES AND SUBSCRIPTIONS
			115.50=Total			Trans	115.50=Total		Paid		.00=Total	Owed	
[TIPT DA]	DAVID TIPTON												
86790	12/22/2014	12/23/2014	148.80	X	P	T	053-5-1053-0895	55	76445	12/23/2014	157238		WELLNESS CENTER EXPENSES
			148.80=Total			Trans	148.80=Total		Paid		.00=Total	Owed	
[TRUGREEN]	TRUGREEN #5411												
86804	12/22/2014	12/23/2014	55.00	X	P	T	001-5-6300-0182	55	76446	12/23/2014	157252	PARKS, CEMETERY & BU	BOTANICAL SUPPLIES
86805	12/22/2014	12/23/2014	300.00	X	P	T	001-5-6300-0182	55	76446	12/23/2014	157253	PARKS, CEMETERY & BU	BOTANICAL SUPPLIES
86806	12/22/2014	12/23/2014	261.00	X	P	T	001-5-6300-0182	55	76446	12/23/2014	157254	PARKS, CEMETERY & BU	BOTANICAL SUPPLIES
86807	12/22/2014	12/23/2014	135.00	X	P	T	001-5-6300-0182	55	76446	12/23/2014	157255	PARKS, CEMETERY & BU	BOTANICAL SUPPLIES
86808	12/22/2014	12/23/2014	211.00	X	P	T	001-5-6300-0182	55	76446	12/23/2014	157256	PARKS, CEMETERY & BU	BOTANICAL SUPPLIES
86809	12/22/2014	12/23/2014	59.00	X	P	T	001-5-6300-0182	55	76446	12/23/2014	157257	PARKS, CEMETERY & BU	BOTANICAL SUPPLIES
86810	12/22/2014	12/23/2014	585.00	X	P	T	001-5-6300-0182	55	76446	12/23/2014	157258	PARKS, CEMETERY & BU	BOTANICAL SUPPLIES
86811	12/22/2014	12/23/2014	59.00	X	P	T	001-5-6300-0182	55	76446	12/23/2014	157259	PARKS, CEMETERY & BU	BOTANICAL SUPPLIES
86812	12/22/2014	12/23/2014	161.00	X	P	T	001-5-6300-0182	55	76446	12/23/2014	157260	PARKS, CEMETERY & BU	BOTANICAL SUPPLIES
86813	12/22/2014	12/23/2014	2380.00	X	P	T	001-5-6300-0182	55	76446	12/23/2014	157261	PARKS, CEMETERY & BU	BOTANICAL SUPPLIES
			4206.00=Total			Trans	4206.00=Total		Paid		.00=Total	Owed	
[TUELEC]	TXU ENERGY												
86610	12/05/2014	12/09/2014	20.07	X	P	T	001-5-6300-0720	55	76345	12/09/2014	157058	PARKS, CEMETERY & BU	UTILITIES
86687	12/18/2014	12/16/2014	62.59	X	P	T	001-5-6500-0720	55	76358	12/16/2014	157135	COUNTY EXTENSION SER	UTILITIES
86688	12/18/2014	12/16/2014	31.70	X	P	T	001-5-6340-0720	55	76358	12/16/2014	157136	BUILDING MAINTENANCE	UTILITIES
86688	12/18/2014	12/16/2014	44.97	X	P	T	001-5-6340-0720	55	76358	12/16/2014	157136	BUILDING MAINTENANCE	UTILITIES
86688	12/18/2014	12/16/2014	73.70	X	P	T	001-5-6340-0720	55	76358	12/16/2014	157136	BUILDING MAINTENANCE	UTILITIES
86688	12/18/2014	12/16/2014	25.49	X	P	T	001-5-6340-0720	55	76358	12/16/2014	157136	BUILDING MAINTENANCE	UTILITIES

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L Account	Bank	Check	Ck-Date	Inv/C/m Number	Department	Line-Item
(CONTINUED)													
[TUELEC]	TXU ENERGY												
86688	12/18/2014	12/16/2014	31.70	X	P	T	001-5-6340-0720	55	76358	12/16/2014	157136	BUILDING MAINTENANCE	UTILITIES
86688	12/18/2014	12/16/2014	78.04	X	P	T	001-5-6500-0720	55	76358	12/16/2014	157136	COUNTY EXTENSION SER	UTILITIES
86688	12/18/2014	12/16/2014	78.04	X	P	T	001-5-6500-0720	55	76358	12/16/2014	157136	COUNTY EXTENSION SER	UTILITIES
86688	12/18/2014	12/16/2014	44.97	X	P	T	001-5-6300-0720	55	76358	12/16/2014	157136	PARKS, CEMETERY & BU	UTILITIES
86688	12/18/2014	12/16/2014	31.70	X	P	T	001-5-6340-0720	55	76358	12/16/2014	157136	BUILDING MAINTENANCE	UTILITIES
86688	12/18/2014	12/16/2014	31.70	X	P	T	001-5-7000-0720	55	76358	12/16/2014	157136	ROAD AND BRIDGE DEPA	UTILITIES
86688	12/18/2014	12/16/2014	50.42	X	P	T	001-5-6350-0720	55	76358	12/16/2014	157136	COURTHOUSE MAINTENAN	UTILITIES
86688	12/18/2014	12/16/2014	47.14	X	P	T	001-5-6340-0720	55	76358	12/16/2014	157136	BUILDING MAINTENANCE	UTILITIES
86688	12/18/2014	12/16/2014	118.74	X	P	T	001-5-6340-0720	55	76358	12/16/2014	157136	BUILDING MAINTENANCE	UTILITIES
86688	12/18/2014	12/16/2014	44.97	X	P	T	001-5-6340-0720	55	76358	12/16/2014	157136	BUILDING MAINTENANCE	UTILITIES
86688	12/18/2014	12/16/2014	31.70	X	P	T	001-5-6360-0720	55	76358	12/16/2014	157136	AIRPORT MAINTENANCE	UTILITIES
			847.64=Total			Trans	847.64=Total				.00=Total	Owed	
[TURN M]	MATT TURNEY												
86817	12/22/2014	12/23/2014	15.00	X	P	T	001-5-5800-0885	55	76447	12/23/2014	157265	YOUTH CENTER	SPECIAL EVENTS
			15.00=Total			Trans	15.00=Total				.00=Total	Owed	
[TXPPA]	TEXAS PUBLIC PURCHASING ASSOC												
86601	12/04/2014	12/09/2014	75.00	X	P	T	001-5-1150-0195	55	76346	12/09/2014	157049	COMMISSIONERS' COURT	DUES AND SUBSCRIPTIONS
			75.00=Total			Trans	75.00=Total				.00=Total	Owed	
[UNIVET]	UNIVERSITY OF TEXAS AT AUSTIN												
86816	12/22/2014	12/23/2014	395.00	X	P	T	001-5-1150-0109	55	76448	12/23/2014	157264	COMMISSIONERS' COURT	EDUCATIONAL TRAVEL (4)
			395.00=Total			Trans	395.00=Total				.00=Total	Owed	
[US POS]	US POSTMASTER												
86835	12/22/2014	12/23/2014	288.00	X	P	T	001-5-6500-0192	55	76449	12/23/2014	157283	COUNTY EXTENSION SER	POSTAGE
			288.00=Total			Trans	288.00=Total				.00=Total	Owed	
[VARE M]	MARIA VARELA												
86820	12/22/2014	12/23/2014	50.00	X	P	T	001-4-0000-0265	55	76450	12/23/2014	157268	REVENUE-GENERAL FUND	PARK FEES
			50.00=Total			Trans	50.00=Total				.00=Total	Owed	
[VERIZON]	VERTIZON WIRELESS												
86625	12/08/2014	12/09/2014	113.97	X	P	T	001-5-4100-0710	55	76347	12/09/2014	157073	COUNTY SHERIFF	TELEPHONE
86626	12/08/2014	12/09/2014	113.97	X	P	T	001-5-4100-0710	55	76347	12/09/2014	157074	COUNTY SHERIFF	TELEPHONE
			227.94=Total			Trans	227.94=Total				.00=Total	Owed	
[WAGNEC]	WAGNER SUPPLY COMPANY												
86556	12/03/2014	12/09/2014	699.64	X	P	T	001-5-6350-0100	55	76348	12/09/2014	157004	COURTHOUSE MAINTENAN	JANITORIAL SUPPLIES
86595	12/04/2014	12/09/2014	78.90	X	P	T	001-5-6340-0170	55	76348	12/09/2014	157043	BUILDING MAINTENANCE	SUPPLIES
86596	12/04/2014	12/09/2014	679.45	X	P	T	001-5-6340-0170	55	76348	12/09/2014	157044	BUILDING MAINTENANCE	SUPPLIES
86598	12/04/2014	12/09/2014	107.22	X	P	T	001-5-6350-0100	55	76348	12/09/2014	157046	COURTHOUSE MAINTENAN	JANITORIAL SUPPLIES
86736	12/19/2014	12/23/2014	118.64	X	P	T	001-5-6350-0100	55	76451	12/23/2014	157184	COURTHOUSE MAINTENAN	JANITORIAL SUPPLIES
86753	12/19/2014	12/23/2014	197.44	X	P	T	001-5-6340-0205	55	76451	12/23/2014	157201	BUILDING MAINTENANCE	REPAIRS & MAINTENANCE
86801	12/22/2014	12/23/2014	134.22	X	P	T	001-5-6350-0205	55	76451	12/23/2014	157249	COURTHOUSE MAINTENAN	REPAIRS & MAINTENANCE
			2015.51=Total			Trans	2015.51=Total				.00=Total	Owed	
[WARRENCA]	WARREN POWER & MACHINERY INC												
86830	12/22/2014	12/23/2014	180.00	X	P	T	001-5-6350-0205	55	76452	12/23/2014	157278	COURTHOUSE MAINTENAN	REPAIRS & MAINTENANCE
			180.00=Total			Trans	180.00=Total				.00=Total	Owed	
[WESTXGAS]	WTG FUELS, INC												
86798	12/22/2014	12/23/2014	1815.52	X	P	T	001-5-7000-0175	55	76453	12/23/2014	157246	ROAD AND BRIDGE DEPA	GASOLINE, OIL & DIESEL F
86799	12/22/2014	12/23/2014	4198.61	X	P	T	001-5-7000-0175	55	76453	12/23/2014	157247	ROAD AND BRIDGE DEPA	GASOLINE, OIL & DIESEL F
			6014.13=Total			Trans	6014.13=Total				.00=Total	Owed	
[WOOD DO]	DOUG WOODFIN												
86818	12/22/2014	12/23/2014	180.00	X	P	T	030-5-0000-0080	55	76454	12/23/2014	157266	EXP - GOLF COURSE	CONTRACT LABOR
			180.00=Total			Trans	180.00=Total				.00=Total	Owed	
[WSTTXPST]	WEST TEXAS PEST CONTROL												
86557	12/03/2014	12/09/2014	100.00	X	P	T	001-5-6350-0205	55	76349	12/09/2014	157005	COURTHOUSE MAINTENAN	REPAIRS & MAINTENANCE
86557	12/03/2014	12/09/2014	65.00	X	P	T	001-5-6350-0205	55	76349	12/09/2014	157005	COURTHOUSE MAINTENAN	REPAIRS & MAINTENANCE
86557	12/03/2014	12/09/2014	65.00	X	P	T	001-5-6350-0205	55	76349	12/09/2014	157005	COURTHOUSE MAINTENAN	REPAIRS & MAINTENANCE

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L Account	Bank	Check	Ck-Date	Inv/C/m Number	Department	Line-Item
(CONTINUED)													
[WSTTXPST]	WEST TEXAS	PEST CONTROL											
86557	12/03/2014	12/09/2014	45.00	X	P	T	001-5-6350-0205	55	76349	12/09/2014	157005	COURTHOUSE MAINTENAN	REPAIRS & MAINTENANCE
86557	12/03/2014	12/09/2014	35.00	X	P	T	001-5-6350-0205	55	76349	12/09/2014	157005	COURTHOUSE MAINTENAN	REPAIRS & MAINTENANCE
86557	12/03/2014	12/09/2014	35.00	X	P	T	001-5-6350-0205	55	76349	12/09/2014	157005	COURTHOUSE MAINTENAN	REPAIRS & MAINTENANCE
86557	12/03/2014	12/09/2014	35.00	X	P	T	001-5-6350-0205	55	76349	12/09/2014	157005	COURTHOUSE MAINTENAN	REPAIRS & MAINTENANCE
86557	12/03/2014	12/09/2014	35.00	X	P	T	001-5-6350-0205	55	76349	12/09/2014	157005	COURTHOUSE MAINTENAN	REPAIRS & MAINTENANCE
86557	12/03/2014	12/09/2014	100.00	X	P	T	001-5-6350-0205	55	76349	12/09/2014	157005	COURTHOUSE MAINTENAN	REPAIRS & MAINTENANCE
86557	12/03/2014	12/09/2014	35.00	X	P	T	001-5-6350-0205	55	76349	12/09/2014	157005	COURTHOUSE MAINTENAN	REPAIRS & MAINTENANCE
86557	12/03/2014	12/09/2014	35.00	X	P	T	001-5-6350-0205	55	76349	12/09/2014	157005	COURTHOUSE MAINTENAN	REPAIRS & MAINTENANCE
86557	12/03/2014	12/09/2014	35.00	X	P	T	001-5-6350-0205	55	76349	12/09/2014	157005	COURTHOUSE MAINTENAN	REPAIRS & MAINTENANCE
86557	12/03/2014	12/09/2014	35.00	X	P	T	001-5-6350-0205	55	76349	12/09/2014	157005	COURTHOUSE MAINTENAN	REPAIRS & MAINTENANCE
86557	12/03/2014	12/09/2014	35.00	X	P	T	001-5-6350-0205	55	76349	12/09/2014	157005	COURTHOUSE MAINTENAN	REPAIRS & MAINTENANCE
86796	12/22/2014	12/23/2014	100.00	X	P	T	001-5-6350-0205	55	76455	12/23/2014	157244	COURTHOUSE MAINTENAN	REPAIRS & MAINTENANCE
86796	12/22/2014	12/23/2014	65.00	X	P	T	001-5-6350-0205	55	76455	12/23/2014	157244	COURTHOUSE MAINTENAN	REPAIRS & MAINTENANCE
86796	12/22/2014	12/23/2014	65.00	X	P	T	001-5-6350-0205	55	76455	12/23/2014	157244	COURTHOUSE MAINTENAN	REPAIRS & MAINTENANCE
86796	12/22/2014	12/23/2014	35.00	X	P	T	001-5-6350-0205	55	76455	12/23/2014	157244	COURTHOUSE MAINTENAN	REPAIRS & MAINTENANCE
86796	12/22/2014	12/23/2014	35.00	X	P	T	001-5-6350-0205	55	76455	12/23/2014	157244	COURTHOUSE MAINTENAN	REPAIRS & MAINTENANCE
86796	12/22/2014	12/23/2014	100.00	X	P	T	001-5-6350-0205	55	76455	12/23/2014	157244	COURTHOUSE MAINTENAN	REPAIRS & MAINTENANCE
86796	12/22/2014	12/23/2014	35.00	X	P	T	001-5-6350-0205	55	76455	12/23/2014	157244	COURTHOUSE MAINTENAN	REPAIRS & MAINTENANCE
86796	12/22/2014	12/23/2014	35.00	X	P	T	001-5-6350-0205	55	76455	12/23/2014	157244	COURTHOUSE MAINTENAN	REPAIRS & MAINTENANCE
86796	12/22/2014	12/23/2014	35.00	X	P	T	001-5-6350-0205	55	76455	12/23/2014	157244	COURTHOUSE MAINTENAN	REPAIRS & MAINTENANCE
86796	12/22/2014	12/23/2014	45.00	X	P	T	001-5-6350-0205	55	76455	12/23/2014	157244	COURTHOUSE MAINTENAN	REPAIRS & MAINTENANCE
86796	12/22/2014	12/23/2014	35.00	X	P	T	001-5-6350-0205	55	76455	12/23/2014	157244	COURTHOUSE MAINTENAN	REPAIRS & MAINTENANCE
86796	12/22/2014	12/23/2014	35.00	X	P	T	001-5-6350-0205	55	76455	12/23/2014	157244	COURTHOUSE MAINTENAN	REPAIRS & MAINTENANCE
86796	12/22/2014	12/23/2014	35.00	X	P	T	001-5-6350-0205	55	76455	12/23/2014	157244	COURTHOUSE MAINTENAN	REPAIRS & MAINTENANCE
86796	12/22/2014	12/23/2014	35.00	X	P	T	001-5-6350-0205	55	76455	12/23/2014	157244	COURTHOUSE MAINTENAN	REPAIRS & MAINTENANCE
			1310.00=Total	Trans			1310.00=Total	Paid		.00=Total		Owed	
[WSTX LG]	WEST TEXAS	LIBRARY GROUP											
86819	12/22/2014	12/23/2014	50.00	X	P	T	001-5-5900-0195	55	76456	12/23/2014	157267	COUNTY LIBRARY	DUES AND SUBSCRIPTIONS
			50.00=Total	Trans			50.00=Total	Paid		.00=Total		Owed	
[YOUNGW]	YOUNG WELDING & MACHINE SERVICE												
86555	12/03/2014	12/09/2014	966.36	X	P	T	031-5-0200-0003	55	76350	12/09/2014	157003	RIFLE CLUB	EQUIPMENT
			966.36=Total	Trans			966.36=Total	Paid		.00=Total		Owed	
154 vendors Listed			758426.05=Grand	Trans			758426.05=Grand	Paid		.00=Grand		Owed	

Include UNPAID Trans: YES
 Include SELECTED to PAY ..: YES
 Include PAID Trans: YES
 Exclude Prior Yr Accrd ..: NO
 Exclude TRANSFERED to G/L: NO

Print Specific VENDOR:
 Print Specific FUND: 000
 Print Specific DEPARTMENT ...: 0000
 Print Specific LINE ITEM: 0000
 Print Specific BANK CODE:

Fund	TOT-Trans	TOT-Paid	TOT-Owed	= Selected	+ ON-Hold	+ NEW-Tran	+ Canceled	NO-GL-Action	Encumbered	Expensed	Accrued
001	723435.00	723435.00	.00	.00	.00	.00	.00	.00	.00	723435.00	.00
025	3545.00	3545.00	.00	.00	.00	.00	.00	.00	.00	3545.00	.00
030	10666.51	10666.51	.00	.00	.00	.00	.00	.00	.00	10666.51	.00
031	4040.45	4040.45	.00	.00	.00	.00	.00	.00	.00	4040.45	.00
053	2380.80	2380.80	.00	.00	.00	.00	.00	.00	.00	2380.80	.00
062	1384.88	1384.88	.00	.00	.00	.00	.00	.00	.00	1384.88	.00
064	7638.73	7638.73	.00	.00	.00	.00	.00	.00	.00	7638.73	.00
065	5334.68	5334.68	.00	.00	.00	.00	.00	.00	.00	5334.68	.00
Total	758426.05	758426.05	.00	.00	.00	.00	.00	.00	.00	758426.05	.00

APPROVED FOR PAYMENT BY COUNTY AUDITOR and COMMISSIONERS COURT.

_____	_____
County Auditor	Date
_____	_____
County Judge	Date
_____	_____
County Commissioner, Precinct 1	Date
_____	_____
County Commissioner, Precinct 2	Date
_____	_____
County Commissioner, Precinct 3	Date
_____	_____
County Commissioner, Precinct 4	Date