

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
[1ST CFCU] 1ST COMMUNITY FEDERAL CREDIT UNION													
95191	01/11/2017	01/11/2017	325.00	X	P	T	001-2-0000-0205	55	80993	01/11/2017	165639		DUE TO PAYROLL CLEARING
95191	01/11/2017	01/11/2017	170.00	X	P	T	001-2-0000-0205	55	80993	01/11/2017	165639		DUE TO PAYROLL CLEARING
95191	01/11/2017	01/11/2017	274.93	X	P	T	001-2-0000-0205	55	80993	01/11/2017	165639		DUE TO PAYROLL CLEARING
95191	01/11/2017	01/11/2017	75.00	X	P	T	001-2-0000-0205	55	80993	01/11/2017	165639		DUE TO PAYROLL CLEARING
95191	01/11/2017	01/11/2017	566.00	X	P	T	001-2-0000-0205	55	80993	01/11/2017	165639		DUE TO PAYROLL CLEARING
95191	01/11/2017	01/11/2017	200.00	X	P	T	001-2-0000-0205	55	80993	01/11/2017	165639		DUE TO PAYROLL CLEARING
95191	01/11/2017	01/11/2017	655.42	X	P	T	001-2-0000-0205	55	80993	01/11/2017	165639		DUE TO PAYROLL CLEARING
95191	01/11/2017	01/11/2017	250.00	X	P	T	001-2-0000-0205	55	80993	01/11/2017	165639		DUE TO PAYROLL CLEARING
95358	01/25/2017	01/25/2017	325.00	X	P	T	001-2-0000-0205	55	81075	01/25/2017	165806		DUE TO PAYROLL CLEARING
95358	01/25/2017	01/25/2017	170.00	X	P	T	001-2-0000-0205	55	81075	01/25/2017	165806		DUE TO PAYROLL CLEARING
95358	01/25/2017	01/25/2017	274.93	X	P	T	001-2-0000-0205	55	81075	01/25/2017	165806		DUE TO PAYROLL CLEARING
95358	01/25/2017	01/25/2017	75.00	X	P	T	001-2-0000-0205	55	81075	01/25/2017	165806		DUE TO PAYROLL CLEARING
95358	01/25/2017	01/25/2017	566.00	X	P	T	001-2-0000-0205	55	81075	01/25/2017	165806		DUE TO PAYROLL CLEARING
95358	01/25/2017	01/25/2017	200.00	X	P	T	001-2-0000-0205	55	81075	01/25/2017	165806		DUE TO PAYROLL CLEARING
95358	01/25/2017	01/25/2017	655.42	X	P	T	001-2-0000-0205	55	81075	01/25/2017	165806		DUE TO PAYROLL CLEARING
95358	01/25/2017	01/25/2017	250.00	X	P	T	001-2-0000-0205	55	81075	01/25/2017	165806		DUE TO PAYROLL CLEARING
			5032.70=Total			Trans		5032.70=Total		Paid	.00=Total	Owed	
[ADT] ADT SECURITY SERVICES													
95101	01/06/2017	01/10/2017	64.39	X	P	T	001-5-5900-0720	55	80934	01/10/2017	165549	COUNTY LIBRARY	UTILITIES
			64.39=Total			Trans		64.39=Total		Paid	.00=Total	Owed	
[AFFIRM] AFFIRMED FIRST AID & SAFETY													
95201	01/18/2017	01/24/2017	60.95	X	P	T	001-5-7000-0125	55	81004	01/24/2017	165649	ROAD AND BRIDGE DEPA	OFFICE SUPPLIES
95253	01/18/2017	01/24/2017	102.59	X	P	T	001-5-5200-0140	55	81004	01/24/2017	165701	COUNTY JAIL	JAIL SUPPLIES
95254	01/19/2017	01/24/2017	103.93	X	P	T	001-5-6300-0170	55	81004	01/24/2017	165702	PARKS, CEMETERY & BU	SUPPLIES
			267.47=Total			Trans		267.47=Total		Paid	.00=Total	Owed	
[AGRILIFE] TEXAS A&M AGRILIFE EXT CONF SVCS													
95155	01/09/2017	01/10/2017	225.00	X	P	T	001-5-1150-0105	55	80935	01/10/2017	165603	COMMISSIONERS' COURT	EDUCATIONAL TRAVEL
95156	01/09/2017	01/10/2017	225.00	X	P	T	001-5-1150-0105	55	80935	01/10/2017	165604	COMMISSIONERS' COURT	EDUCATIONAL TRAVEL
95157	01/09/2017	01/10/2017	225.00	X	P	T	001-5-1150-0105	55	80935	01/10/2017	165605	COMMISSIONERS' COURT	EDUCATIONAL TRAVEL
95158	01/09/2017	01/10/2017	225.00	X	P	T	001-5-1150-0105	55	80935	01/10/2017	165606	COMMISSIONERS' COURT	EDUCATIONAL TRAVEL
			900.00=Total			Trans		900.00=Total		Paid	.00=Total	Owed	
[AGUILA] ANDREW R AGUILAR													
95203	01/18/2017	01/24/2017	6.26	X	P	T	001-5-9100-0011	55	81005	01/24/2017	165651	NON DEPARTMENTAL EXP	EMPLOYEE RETIREMENT REWA
95204	01/18/2017	01/24/2017	212.00	X	P	T	001-5-9100-0011	55	81005	01/24/2017	165652	NON DEPARTMENTAL EXP	EMPLOYEE RETIREMENT REWA
95205	01/18/2017	01/24/2017	2.17	X	P	T	001-5-9100-0011	55	81005	01/24/2017	165653	NON DEPARTMENTAL EXP	EMPLOYEE RETIREMENT REWA
			220.43=Total			Trans		220.43=Total		Paid	.00=Total	Owed	
[AMAZON] AMAZON CREDIT PLAN													
95063	01/05/2017	01/10/2017	666.41	X	P	T	001-5-5900-0172	55	80936	01/10/2017	165511	COUNTY LIBRARY	LIBRARY BOOKS
95063	01/05/2017	01/10/2017	95.24	X	P	T	001-5-5900-0173	55	80936	01/10/2017	165511	COUNTY LIBRARY	FILM & SOFTWARE
95063	01/05/2017	01/10/2017	151.71	X	P	T	001-5-5900-0170	55	80936	01/10/2017	165511	COUNTY LIBRARY	SUPPLIES
95063	01/05/2017	01/10/2017	-8.47	X	P	T	001-5-5900-0172	55	80936	01/10/2017	165511	COUNTY LIBRARY	LIBRARY BOOKS
			904.89=Total			Trans		904.89=Total		Paid	.00=Total	Owed	
[AMERIF] AFLAC													
95360	01/31/2017	01/31/2017	4624.70	X	P	T	001-2-0000-0205	55	81080	01/31/2017	165808		DUE TO PAYROLL CLEARING
			4624.70=Total			Trans		4624.70=Total		Paid	.00=Total	Owed	
[AT GEN] OFFICE OF THE ATTORNEY GENERAL													
95192	01/11/2017	01/11/2017	212.31	X	P	T	001-2-0000-0205	55	80994	01/11/2017	165640		DUE TO PAYROLL CLEARING
95192	01/11/2017	01/11/2017	243.12	X	P	T	001-2-0000-0205	55	80994	01/11/2017	165640		DUE TO PAYROLL CLEARING
95356	01/25/2017	01/25/2017	212.31	X	P	T	001-2-0000-0205	55	81076	01/25/2017	165804		DUE TO PAYROLL CLEARING
95356	01/25/2017	01/25/2017	243.12	X	P	T	001-2-0000-0205	55	81076	01/25/2017	165804		DUE TO PAYROLL CLEARING
			910.86=Total			Trans		910.86=Total		Paid	.00=Total	Owed	
[AT&T] AT&T													
95078	01/05/2017	01/10/2017	21.92	X	P	T	001-5-1100-0710	55	80937	01/10/2017	165526	COUNTY JUDGE	TELEPHONE
95078	01/05/2017	01/10/2017	21.92	X	P	T	001-5-1150-0710	55	80937	01/10/2017	165526	COMMISSIONERS' COURT	TELEPHONE
95078	01/05/2017	01/10/2017	21.92	X	P	T	001-5-2100-0710	55	80937	01/10/2017	165526	109TH JUDICIAL DISTR	TELEPHONE
95078	01/05/2017	01/10/2017	26.58	X	P	T	001-5-2200-0710	55	80937	01/10/2017	165526	DISTRICT ATTORNEY	TELEPHONE
95078	01/05/2017	01/10/2017	65.76	X	P	T	001-5-2400-0710	55	80937	01/10/2017	165526	COUNTY / DISTRICT CL	TELEPHONE

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)													
[BJ IND]	BJ INDEPENDENT												
95206	01/18/2017	01/24/2017	283.39	X	P	T	001-5-7000-0225	55	81007	01/24/2017	165654	ROAD AND BRIDGE DEPA	PARTS AND REPAIRS
95341	01/23/2017	01/24/2017	749.76	X	P	T	001-5-7000-0225	55	81007	01/24/2017	165789	ROAD AND BRIDGE DEPA	PARTS AND REPAIRS
95342	01/23/2017	01/24/2017	749.76	X	P	T	001-5-7000-0225	55	81007	01/24/2017	165790	ROAD AND BRIDGE DEPA	PARTS AND REPAIRS
			1782.91=Total			Trans			1782.91=Total		.00=Total	Owed	
[BLANKA]	BLANK SHIRTS												
95326	01/23/2017	01/24/2017	1189.76	X	P	T	001-5-5800-0170	55	81008	01/24/2017	165774	YOUTH CENTER	SUPPLIES & EQUIPMENT REP
			1189.76=Total			Trans			1189.76=Total		.00=Total	Owed	
[BRAZOD]	BRAZOS DOOR & HARDWARE												
95070	01/05/2017	01/10/2017	51.00	X	P	T	030-5-0000-0170	55	80944	01/10/2017	165518	EXP - GOLF COURSE	SUPPLIES
95071	01/05/2017	01/10/2017	580.18	X	P	T	031-5-0200-0005	55	80944	01/10/2017	165519	RIFLE CLUB	REPAIR & MAINTENANCE
			631.18=Total			Trans			631.18=Total		.00=Total	Owed	
[BRENTC]	BRENTCO AERIAL PATROL, INC												
95311	01/23/2017	01/24/2017	1311.66	X	P	T	001-5-9100-0175	55	81009	01/24/2017	165759	NON DEPARTMENTAL EXP	AVIATION FUEL SALES EXPE
			1311.66=Total			Trans			1311.66=Total		.00=Total	Owed	
[BROW T]	THOMAS BROWN												
95170	01/09/2017	01/10/2017	200.00	X	P	T	001-5-1150-0107	55	80945	01/10/2017	165618	COMMISSIONERS' COURT	EDUCATIONAL TRAVEL (2)
95170	01/09/2017	01/10/2017	364.34	X	P	T	001-5-1150-0107	55	80945	01/10/2017	165618	COMMISSIONERS' COURT	EDUCATIONAL TRAVEL (2)
			564.34=Total			Trans			564.34=Total		.00=Total	Owed	
[BRUCKNER]	BRUCKNER TRUCK SALES, INC.												
95316	01/23/2017	01/24/2017	229.90	X	P	T	001-5-7000-0410	55	81010	01/24/2017	165764	ROAD AND BRIDGE DEPA	CALICHE, PREMIX, EMULSION
			229.90=Total			Trans			229.90=Total		.00=Total	Owed	
[BUFFALO]	BUFFALO BUSINESS PRODUCTS												
95068	01/05/2017	01/10/2017	55.98	X	P	T	001-5-2600-0125	55	80946	01/10/2017	165516	JUSTICE COURT	OFFICE SUPPLIES
95291	01/20/2017	01/24/2017	67.40	X	P	T	001-5-3300-0125	55	81011	01/24/2017	165739	TAX ASSESSOR-COLLECT	OFFICE SUPPLIES
			123.38=Total			Trans			123.38=Total		.00=Total	Owed	
[BUREAU]	DEPARTMENT OF STATE HEALTH SVCS												
95208	01/18/2017	01/24/2017	9.15	X	P	T	001-4-0000-0209	55	81012	01/24/2017	165656	REVENUE-GENERAL FUND	BIRTH CERTIFICATE FEES
			9.15=Total			Trans			9.15=Total		.00=Total	Owed	
[BURKEW]	BURKE WELDING SUPPLY & TOOL CO												
95314	01/23/2017	01/24/2017	72.00	X	P	T	001-5-7000-0430	55	81013	01/24/2017	165762	ROAD AND BRIDGE DEPA	WELDING SUPPLIES
			72.00=Total			Trans			72.00=Total		.00=Total	Owed	
[CANON FS]	CANON FINANCIAL SERVICES INC												
95327	01/23/2017	01/24/2017	67.96	X	P	T	001-5-5610-0125	55	81014	01/24/2017	165775	CRANE COUNTY HISTORI	OFFICE SUPPLIES
95328	01/23/2017	01/24/2017	67.96	X	P	T	001-5-4100-0125	55	81014	01/24/2017	165776	COUNTY SHERIFF	OFFICE SUPPLIES
95329	01/23/2017	01/24/2017	83.73	X	P	T	001-5-1150-0125	55	81014	01/24/2017	165777	COMMISSIONERS' COURT	OFFICE SUPPLIES
95330	01/23/2017	01/24/2017	65.40	X	P	T	001-5-5650-0125	55	81014	01/24/2017	165778	CRANE COUNTY SENIOR	OFFICE SUPPLIES
95331	01/23/2017	01/24/2017	32.70	X	P	T	001-5-3100-0125	55	81014	01/24/2017	165779	COUNTY AUDITOR	OFFICE SUPPLIES
95331	01/23/2017	01/24/2017	32.69	X	P	T	001-5-3200-0125	55	81014	01/24/2017	165779	COUNTY TREASURER	OFFICE SUPPLIES
95332	01/23/2017	01/24/2017	180.63	X	P	T	001-5-9101-0215	55	81014	01/24/2017	165780	COURTHOUSE WORKROOM	COPIER RENTAL/MAINTENANC
95333	01/23/2017	01/24/2017	355.16	X	P	T	001-5-2400-0217	55	81014	01/24/2017	165781	COUNTY / DISTRICT CL	COPIER RENTAL/MAINT.
95334	01/23/2017	01/24/2017	83.23	X	P	T	001-5-2100-0125	55	81014	01/24/2017	165782	109TH JUDICIAL DISTR	OFFICE SUPPLIES
95335	01/23/2017	01/24/2017	87.29	X	P	T	001-5-5800-0125	55	81014	01/24/2017	165783	YOUTH CENTER	OFFICE SUPPLIES
95336	01/23/2017	01/24/2017	98.60	X	P	T	001-5-5900-0217	55	81014	01/24/2017	165784	COUNTY LIBRARY	COPIER RENTAL
95337	01/23/2017	01/24/2017	182.16	X	P	T	001-5-6500-0215	55	81014	01/24/2017	165785	COUNTY EXTENSION SER	EQUIPMENT MAINTENANCE
95338	01/23/2017	01/24/2017	117.08	X	P	T	001-5-5900-0217	55	81014	01/24/2017	165786	COUNTY LIBRARY	COPIER RENTAL
			1454.59=Total			Trans			1454.59=Total		.00=Total	Owed	
[CARDSER2]	CARD SERVICE CENTER (0181)												
95224	01/18/2017	01/24/2017	140.70	X	P	T	001-5-5800-0170	55	81015	01/24/2017	165672	YOUTH CENTER	SUPPLIES & EQUIPMENT REP
95224	01/18/2017	01/24/2017	151.93	X	P	T	001-5-3200-0125	55	81015	01/24/2017	165672	COUNTY TREASURER	OFFICE SUPPLIES
			292.63=Total			Trans			292.63=Total		.00=Total	Owed	
[CARDSER7]	CARD SERVICE CENTER (0173)												
95257	01/19/2017	01/24/2017	37.00	X	P	T	064-5-0100-0175	55	81016	01/24/2017	165705	BASIC SUPERVISION	TRANS-FUEL
95257	01/19/2017	01/24/2017	36.38	X	P	T	064-5-0100-0175	55	81016	01/24/2017	165705	BASIC SUPERVISION	TRANS-FUEL

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
			73.38=Total	Trans			73.38=Total	Paid			.00=Total	Owed	
[CARDSER8] CARD SERVICE CENTER (0026)													
95258	01/19/2017	01/24/2017	39.64	X	P	T	065-5-0200-0175	55	81017	01/24/2017	165706	COMMUNITY CORR PROG	MOTOR VEHICLE FUEL & LUB
95258	01/19/2017	01/24/2017	40.18	X	P	T	065-5-0200-0175	55	81017	01/24/2017	165706	COMMUNITY CORR PROG	MOTOR VEHICLE FUEL & LUB
95258	01/19/2017	01/24/2017	42.20	X	P	T	065-5-0200-0175	55	81017	01/24/2017	165706	COMMUNITY CORR PROG	MOTOR VEHICLE FUEL & LUB
95258	01/19/2017	01/24/2017	11.00	X	P	T	065-5-0200-0175	55	81017	01/24/2017	165706	COMMUNITY CORR PROG	MOTOR VEHICLE FUEL & LUB
95258	01/19/2017	01/24/2017	14.27	X	P	T	065-5-0200-0110	55	81017	01/24/2017	165706	COMMUNITY CORR PROG	EDUCATIONAL TRAVEL
			147.29=Total	Trans			147.29=Total	Paid			.00=Total	Owed	
[CARDSER9] CARD SERVICE CENTER (1320)													
95288	01/19/2017	01/24/2017	129.51	X	P	T	001-5-6500-0107	55	81018	01/24/2017	165736	COUNTY EXTENSION SER	TRAVEL-AG AGENT
95288	01/19/2017	01/24/2017	53.54	X	P	T	001-5-6500-0175	55	81018	01/24/2017	165736	COUNTY EXTENSION SER	MOTOR VEHICLE FUELS
95288	01/19/2017	01/24/2017	243.32	X	P	T	031-5-0100-0003	55	81018	01/24/2017	165736	4H CLUB	AWARDS
			426.37=Total	Trans			426.37=Total	Paid			.00=Total	Owed	
[CCHD] CRANE COUNTY HOSPITAL DISTRICT													
95072	01/05/2017	01/10/2017	77.00	X	P	T	001-5-9100-0080	55	80947	01/10/2017	165520	NON DEPARTMENTAL EXP	WORKERS COMPENSATION INS
95073	01/05/2017	01/10/2017	77.00	X	P	T	001-5-9100-0080	55	80947	01/10/2017	165521	NON DEPARTMENTAL EXP	WORKERS COMPENSATION INS
95075	01/05/2017	01/10/2017	77.00	X	P	T	001-5-9100-0080	55	80947	01/10/2017	165523	NON DEPARTMENTAL EXP	WORKERS COMPENSATION INS
95209	01/18/2017	01/24/2017	77.00	X	P	T	001-5-9100-0805	55	81019	01/24/2017	165657	NON DEPARTMENTAL EXP	SAFETY PROGRAM
95210	01/18/2017	01/24/2017	77.00	X	P	T	001-5-9100-0805	55	81019	01/24/2017	165658	NON DEPARTMENTAL EXP	SAFETY PROGRAM
95211	01/18/2017	01/24/2017	56.00	X	P	T	001-5-5200-0143	55	81019	01/24/2017	165659	COUNTY JAIL	CLINIC & HOSPITAL VISITS
95212	01/18/2017	01/24/2017	36.40	X	P	T	001-5-9100-0804	55	81019	01/24/2017	165660	NON DEPARTMENTAL EXP	DRUG POLICY COMPLIANCE
95213	01/18/2017	01/24/2017	77.00	X	P	T	001-5-9100-0805	55	81019	01/24/2017	165661	NON DEPARTMENTAL EXP	SAFETY PROGRAM
95214	01/18/2017	01/24/2017	56.00	X	P	T	001-5-5200-0143	55	81019	01/24/2017	165662	COUNTY JAIL	CLINIC & HOSPITAL VISITS
95215	01/18/2017	01/24/2017	56.00	X	P	T	001-5-5200-0143	55	81019	01/24/2017	165663	COUNTY JAIL	CLINIC & HOSPITAL VISITS
95216	01/18/2017	01/24/2017	36.40	X	P	T	001-5-9100-0804	55	81019	01/24/2017	165664	NON DEPARTMENTAL EXP	DRUG POLICY COMPLIANCE
			702.80=Total	Trans			702.80=Total	Paid			.00=Total	Owed	
[CENTRALR] CENTRAL REPAIR SERVICES													
95259	01/19/2017	01/24/2017	7.00	X	P	T	001-5-6300-0225	55	81020	01/24/2017	165707	PARKS, CEMETERY & BU	VEHICLE REPAIRS
			7.00=Total	Trans			7.00=Total	Paid			.00=Total	Owed	
[CIRA] CIRA													
95352	01/23/2017	01/24/2017	74.00	X	P	T	001-5-9900-0030	55	81021	01/24/2017	165800	CAPITAL OUTLAY	COURTHOUSE COMPUTER MAIN
			74.00=Total	Trans			74.00=Total	Paid			.00=Total	Owed	
[CLAR C] CHRISTOPHER M CLARK													
95225	01/18/2017	01/24/2017	600.00	X	P	T	001-5-2300-0630	55	81022	01/24/2017	165673	COUNTY COURT	ATTORNEY FEES - ADULT
			600.00=Total	Trans			600.00=Total	Paid			.00=Total	Owed	
[CLEARHSE] CLEARINGHOUSE													
95193	01/11/2017	01/11/2017	103.54	X	P	T	001-2-0000-0205	55	80995	01/11/2017	165641		DUE TO PAYROLL CLEARING
95357	01/25/2017	01/25/2017	57.52	X	P	T	001-2-0000-0205	55	81077	01/25/2017	165805		DUE TO PAYROLL CLEARING
			161.06=Total	Trans			161.06=Total	Paid			.00=Total	Owed	
[CLERK8TH] CLERK, 8TH COURT OF APPEALS													
95308	01/22/2017	01/24/2017	115.00	X	P	T	061-2-2061-6198	55	81023	01/24/2017	165756	DUE TO AGENCIES	APPELLATE JUDICIAL FUND
			115.00=Total	Trans			115.00=Total	Paid			.00=Total	Owed	
[COMMIC] COMMERCIAL ICE MACHINE CO													
95219	01/18/2017	01/24/2017	150.00	X	P	T	001-5-6340-0840	55	81024	01/24/2017	165667	BUILDING MAINTENANCE	EQUIPMENT LEASE
95220	01/18/2017	01/24/2017	131.50	X	P	T	001-5-6340-0840	55	81024	01/24/2017	165668	BUILDING MAINTENANCE	EQUIPMENT LEASE
95221	01/18/2017	01/24/2017	186.62	X	P	T	001-5-6340-0840	55	81024	01/24/2017	165669	BUILDING MAINTENANCE	EQUIPMENT LEASE
95222	01/18/2017	01/24/2017	131.85	X	P	T	001-5-6340-0840	55	81024	01/24/2017	165670	BUILDING MAINTENANCE	EQUIPMENT LEASE
95223	01/18/2017	01/24/2017	175.00	X	P	T	001-5-6340-0840	55	81024	01/24/2017	165671	BUILDING MAINTENANCE	EQUIPMENT LEASE
95260	01/19/2017	01/24/2017	255.00	X	P	T	001-5-6340-0840	55	81024	01/24/2017	165708	BUILDING MAINTENANCE	EQUIPMENT LEASE
			1029.97=Total	Trans			1029.97=Total	Paid			.00=Total	Owed	
[COMPTR] COMPTROLLER OF PUBLIC ACCOUNTS													
95194	01/12/2017	01/13/2017	408.22	X	P	T	001-2-0000-0215	55	80999	01/13/2017	165642		STATE SALES TAX PAYABLE
95194	01/12/2017	01/13/2017	530.32	X	P	T	030-5-0000-0605	55	80999	01/13/2017	165642	EXP - GOLF COURSE	SALES TAX EXPENSE
			938.54=Total	Trans			938.54=Total	Paid			.00=Total	Owed	
[COUGAC] COUGAR CLEANING EQUIPMENT													

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
[COUGAC] COUGAR CLEANING EQUIPMENT (CONTINUED)													
95317	01/23/2017	01/24/2017	232.26	X	P	T	001-5-7000-0410	55	81025	01/24/2017	165765	ROAD AND BRIDGE DEPA	CALICHE, PREMIX, EMULSION
95318	01/23/2017	01/24/2017	266.27	X	P	T	001-5-7000-0410	55	81025	01/24/2017	165766	ROAD AND BRIDGE DEPA	CALICHE, PREMIX, EMULSION
			498.53=Total			Trans	498.53=Total				.00=Total	Owed	
[COUNT] EMPLOYEE MEDICAL BENEFIT PLAN													
95367	01/31/2017	01/31/2017	51544.54	X	P	T	001-2-0000-0205	55	81082	01/31/2017	165815		DUE TO PAYROLL CLEARING
95367	01/31/2017	01/31/2017	36819.87	X	P	T	001-5-9100-0070	55	81082	01/31/2017	165815	NON DEPARTMENTAL EXP	RETIREEES COUNTY GROUP IN
			88364.41=Total			Trans	88364.41=Total				.00=Total	Owed	
[COUNTP] COUNTY OF CRANE, TEXAS													
95189	01/11/2017	01/11/2017	83854.76	X	P	T	001-2-0000-0205	55	80996	01/11/2017	165637		DUE TO PAYROLL CLEARING
95355	01/25/2017	01/25/2017	80669.27	X	P	T	001-2-0000-0205	55	81078	01/25/2017	165803		DUE TO PAYROLL CLEARING
			164524.03=Total			Trans	164524.03=Total				.00=Total	Owed	
[CRAFEED] CRANE COUNTY FEED & SUPPLY LLC													
95287	01/19/2017	01/24/2017	7.75	X	P	T	031-5-0100-0005	55	81026	01/24/2017	165735	4H CLUB	REPAIRS & MAINTENANCE
95287	01/19/2017	01/24/2017	34.48	X	P	T	031-5-0100-0001	55	81026	01/24/2017	165735	4H CLUB	SUPPLIES
95287	01/19/2017	01/24/2017	47.00	X	P	T	031-5-0100-0001	55	81026	01/24/2017	165735	4H CLUB	SUPPLIES
95287	01/19/2017	01/24/2017	58.98	X	P	T	031-5-0100-0001	55	81026	01/24/2017	165735	4H CLUB	SUPPLIES
95287	01/19/2017	01/24/2017	47.00	X	P	T	031-5-0100-0001	55	81026	01/24/2017	165735	4H CLUB	SUPPLIES
95287	01/19/2017	01/24/2017	58.98	X	P	T	031-5-0100-0001	55	81026	01/24/2017	165735	4H CLUB	SUPPLIES
95287	01/19/2017	01/24/2017	19.99	X	P	T	001-5-6300-0215	55	81026	01/24/2017	165735	PARKS, CEMETERY & BU	POND MAINTENANCE
			274.18=Total			Trans	274.18=Total				.00=Total	Owed	
[CRAMEP] CRANE PHARMACY													
95217	01/18/2017	01/24/2017	920.47	X	P	T	001-5-5200-0142	55	81027	01/24/2017	165665	COUNTY JAIL	MEDICAL & EVALUATION SUP
			920.47=Total			Trans	920.47=Total				.00=Total	Owed	
[CRANEC] CITY OF CRANE													
95174	01/09/2017	01/10/2017	47.19	X	P	T	030-5-0000-0720	55	80948	01/10/2017	165622	EXP - GOLF COURSE	UTILITIES
95175	01/09/2017	01/10/2017	50.07	X	P	T	001-5-4130-0720	55	80948	01/10/2017	165623	DPS OFFICE	UTILITIES
95175	01/09/2017	01/10/2017	45.40	X	P	T	001-5-5900-0720	55	80948	01/10/2017	165623	COUNTY LIBRARY	UTILITIES
95175	01/09/2017	01/10/2017	22.00	X	P	T	001-5-6300-0720	55	80948	01/10/2017	165623	PARKS, CEMETERY & BU	UTILITIES
95175	01/09/2017	01/10/2017	25.00	X	P	T	001-5-6300-0720	55	80948	01/10/2017	165623	PARKS, CEMETERY & BU	UTILITIES
95175	01/09/2017	01/10/2017	32.00	X	P	T	001-5-6300-0720	55	80948	01/10/2017	165623	PARKS, CEMETERY & BU	UTILITIES
95175	01/09/2017	01/10/2017	42.00	X	P	T	001-5-6310-0720	55	80948	01/10/2017	165623	SPORTS COMPLEX	UTILITIES
95175	01/09/2017	01/10/2017	38.40	X	P	T	001-5-6310-0720	55	80948	01/10/2017	165623	SPORTS COMPLEX	UTILITIES
95175	01/09/2017	01/10/2017	15.00	X	P	T	001-5-6330-0720	55	80948	01/10/2017	165623	CEMETERY	UTILITIES
95175	01/09/2017	01/10/2017	47.00	X	P	T	001-5-6330-0720	55	80948	01/10/2017	165623	CEMETERY	UTILITIES
95175	01/09/2017	01/10/2017	38.80	X	P	T	001-5-6340-0720	55	80948	01/10/2017	165623	BUILDING MAINTENANCE	UTILITIES
95175	01/09/2017	01/10/2017	10.00	X	P	T	001-5-6340-0720	55	80948	01/10/2017	165623	BUILDING MAINTENANCE	UTILITIES
95175	01/09/2017	01/10/2017	52.97	X	P	T	001-5-6340-0720	55	80948	01/10/2017	165623	BUILDING MAINTENANCE	UTILITIES
95175	01/09/2017	01/10/2017	45.40	X	P	T	001-5-6340-0720	55	80948	01/10/2017	165623	BUILDING MAINTENANCE	UTILITIES
95175	01/09/2017	01/10/2017	38.80	X	P	T	001-5-6340-0720	55	80948	01/10/2017	165623	BUILDING MAINTENANCE	UTILITIES
95175	01/09/2017	01/10/2017	302.50	X	P	T	001-5-6340-0720	55	80948	01/10/2017	165623	BUILDING MAINTENANCE	UTILITIES
95175	01/09/2017	01/10/2017	38.80	X	P	T	001-5-6340-0720	55	80948	01/10/2017	165623	BUILDING MAINTENANCE	UTILITIES
95175	01/09/2017	01/10/2017	120.53	X	P	T	001-5-6350-0720	55	80948	01/10/2017	165623	COURTHOUSE MAINTENAN	UTILITIES
95175	01/09/2017	01/10/2017	41.90	X	P	T	001-5-6360-0720	55	80948	01/10/2017	165623	AIRPORT MAINTENANCE	UTILITIES
95175	01/09/2017	01/10/2017	12.90	X	P	T	001-5-6360-0720	55	80948	01/10/2017	165623	AIRPORT MAINTENANCE	UTILITIES
95175	01/09/2017	01/10/2017	38.40	X	P	T	001-5-6360-0720	55	80948	01/10/2017	165623	AIRPORT MAINTENANCE	UTILITIES
95175	01/09/2017	01/10/2017	12.90	X	P	T	001-5-6500-0720	55	80948	01/10/2017	165623	COUNTY EXTENSION SER	UTILITIES
95175	01/09/2017	01/10/2017	12.90	X	P	T	001-5-7000-0720	55	80948	01/10/2017	165623	ROAD AND BRIDGE DEPA	UTILITIES
			1130.86=Total			Trans	1130.86=Total				.00=Total	Owed	
[CRANEN] THE CRANE NEWS													
95165	01/09/2017	01/10/2017	189.00	X	P	T	001-5-9100-0196	55	80949	01/10/2017	165613	NON DEPARTMENTAL EXP	ADVERTISING
			189.00=Total			Trans	189.00=Total				.00=Total	Owed	
[CRATAX] CRANE COUNTY TAX ASSESSOR													
95324	01/23/2017	01/24/2017	7.50	X	P	T	030-5-0000-0210	55	81028	01/24/2017	165772	EXP - GOLF COURSE	EQUIPMENT REPAIRS
95354	01/24/2017	01/24/2017	7.50	X	P	T	001-5-6500-0225	55	81028	01/24/2017	165802	COUNTY EXTENSION SER	PICKUP & EQUIP REPAIRS
			15.00=Total			Trans	15.00=Total				.00=Total	Owed	
[CRATREAS] CRANE COUNTY TREASURER - CRISTY TARIN													

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L	Account	Bank	Check	Ck-Date	Inv/C/In	Number	Department	Line-Item
[CRATREAS] CRANE COUNTY TREASURER - CRISTY TARIN (CONTINUED)															
95292	01/20/2017	01/24/2017	96.15	X	P	T	030-5-0000-0175	55	81029	01/24/2017		165740		EXP - GOLF COURSE	MOTOR VEHICLE FUEL & LUB
95303	01/22/2017	01/24/2017	15.07	X	P	T	061-2-2061-6125	55	81029	01/24/2017		165751		DUE TO AGENCIES	DRUG COURT PROGRAM FEE
95304	01/22/2017	01/24/2017	2.10	X	P	T	061-2-2061-6167	55	81029	01/24/2017		165752		DUE TO AGENCIES	INDIGENT FEES (COUNTY)
95304	01/22/2017	01/24/2017	5.00	X	P	T	061-2-2061-6167	55	81029	01/24/2017		165752		DUE TO AGENCIES	INDIGENT FEES (COUNTY)
95304	01/22/2017	01/24/2017	1.00	X	P	T	061-2-2061-6184	55	81029	01/24/2017		165752		DUE TO AGENCIES	DIST CLERK FILING FEE-FM
95304	01/22/2017	01/24/2017	7.50	X	P	T	061-2-2061-6166	55	81029	01/24/2017		165752		DUE TO AGENCIES	DIST CLERK FILING FEES-O
95304	01/22/2017	01/24/2017	7.50	X	P	T	061-2-2061-6174	55	81029	01/24/2017		165752		DUE TO AGENCIES	INDIGENT FEES (DISTRICT)
95305	01/22/2017	01/24/2017	665.86	X	P	T	061-2-2061-6111	55	81029	01/24/2017		165753		DUE TO AGENCIES	CONSOLIDATED COURT COSTS
95305	01/22/2017	01/24/2017	.15	X	P	T	061-2-2061-6182	55	81029	01/24/2017		165753		DUE TO AGENCIES	CORRECTIONAL MGMT INSTIT
95305	01/22/2017	01/24/2017	1.50	X	P	T	061-2-2061-6116	55	81029	01/24/2017		165753		DUE TO AGENCIES	FUGITIVE APPREHENSION
95305	01/22/2017	01/24/2017	.15	X	P	T	061-2-2061-6113	55	81029	01/24/2017		165753		DUE TO AGENCIES	JUVENILE CRIME & DELINQU
95305	01/22/2017	01/24/2017	4.50	X	P	T	061-2-2061-6130	55	81029	01/24/2017		165753		DUE TO AGENCIES	COMP TO VICTIMS OF CRIME
95305	01/22/2017	01/24/2017	.60	X	P	T	061-2-2061-6150	55	81029	01/24/2017		165753		DUE TO AGENCIES	JUDICIAL & COURT TRAININ
95305	01/22/2017	01/24/2017	21.00	X	P	T	061-2-2061-6183	55	81029	01/24/2017		165753		DUE TO AGENCIES	BAIL BOND FEES
95305	01/22/2017	01/24/2017	17.60	X	P	T	061-2-2061-6148	55	81029	01/24/2017		165753		DUE TO AGENCIES	EMS TRAUMA FUND
95305	01/22/2017	01/24/2017	60.90	X	P	T	061-2-2061-6123	55	81029	01/24/2017		165753		DUE TO AGENCIES	JURY SERVICE FEE
95305	01/22/2017	01/24/2017	29.80	X	P	T	061-2-2061-6126	55	81029	01/24/2017		165753		DUE TO AGENCIES	INDIGENT DEF REPRESENT F
95305	01/22/2017	01/24/2017	.95	X	P	T	061-2-2061-6129	55	81029	01/24/2017		165753		DUE TO AGENCIES	STATE CIVIL JUSTICE DATA
95305	01/22/2017	01/24/2017	147.00	X	P	T	061-2-2061-6118	55	81029	01/24/2017		165753		DUE TO AGENCIES	STATE TRAFFIC FEE
95305	01/22/2017	01/24/2017	456.00	X	P	T	061-2-2061-6140	55	81029	01/24/2017		165753		DUE TO AGENCIES	DPS
95305	01/22/2017	01/24/2017	172.00	X	P	T	061-2-2061-6114	55	81029	01/24/2017		165753		DUE TO AGENCIES	TRAFFIC LAW FAILURE TO A
95305	01/22/2017	01/24/2017	125.00	X	P	T	061-2-2061-6169	55	81029	01/24/2017		165753		DUE TO AGENCIES	TIME PAYMENTS
95305	01/22/2017	01/24/2017	4.81	X	P	T	061-2-2061-6124	55	81029	01/24/2017		165753		DUE TO AGENCIES	JUDICIAL SUPPORT FEE
95363	01/31/2017	01/31/2017	1548.56	X	P	T	065-5-0100-0006	55	81083	01/31/2017		165811		BASIC SUPERVISION	SALARY-STATE SUPPLEMENT
95363	01/31/2017	01/31/2017	728.74	X	P	T	065-5-0200-0006	55	81083	01/31/2017		165811		COMMUNITY CORR PROG	SALARY-STATE SUPPLEMENT
95363	01/31/2017	01/31/2017	75.00	X	P	T	065-5-0200-0710	55	81083	01/31/2017		165811		COMMUNITY CORR PROG	TELEPHONE
95364	01/31/2017	01/31/2017	1166.00	X	P	T	064-5-0100-0007	55	81083	01/31/2017		165812		BASIC SUPERVISION	SALARY-CSCD DIRECTOR
95364	01/31/2017	01/31/2017	826.54	X	P	T	064-5-0100-0011	55	81083	01/31/2017		165812		BASIC SUPERVISION	SALARY-ADMIN SUPP/CLERIC
95364	01/31/2017	01/31/2017	152.43	X	P	T	064-5-0100-0050	55	81083	01/31/2017		165812		BASIC SUPERVISION	EMPLOYMENT TAXES
95364	01/31/2017	01/31/2017	326.78	X	P	T	064-5-0100-0060	55	81083	01/31/2017		165812		BASIC SUPERVISION	STATE SHARE OF RETIREMEN
			6666.19=Total			Trans	6666.19=Total			Paid		.00=Total	Owed		
[CRAW J] JUDY CRAWFORD															
95069	01/05/2017	01/10/2017	99.99	X	P	T	001-5-2400-0125	55	80950	01/10/2017		165517		COUNTY / DISTRICT CL	OFFICE SUPPLIES
			99.99=Total			Trans	99.99=Total			Paid		.00=Total	Owed		
[CRISIS] THE CRISIS CENTER															
95306	01/22/2017	01/24/2017	328.00	X	P	T	061-2-2061-6127	55	81030	01/24/2017		165754		DUE TO AGENCIES	FAMILY PROTECTION FEE
			328.00=Total			Trans	328.00=Total			Paid		.00=Total	Owed		
[CRJRLIVE] CRANE JUNIOR LIVESTOCK ASSOC															
95296	01/20/2017	01/24/2017	16000.00	X	P	T	031-5-0100-0004	55	81031	01/24/2017		165744		4H CLUB	EVENTS
			16000.00=Total			Trans	16000.00=Total			Paid		.00=Total	Owed		
[CRMIREX] CRANE MIREX															
95261	01/19/2017	01/24/2017	12.00	X	P	T	001-5-6300-0225	55	81032	01/24/2017		165709		PARKS, CEMETERY & BU	VEHICLE REPAIRS
95262	01/19/2017	01/24/2017	25.00	X	P	T	001-5-6300-0225	55	81032	01/24/2017		165710		PARKS, CEMETERY & BU	VEHICLE REPAIRS
95263	01/19/2017	01/24/2017	1624.52	X	P	T	001-5-6300-0225	55	81032	01/24/2017		165711		PARKS, CEMETERY & BU	VEHICLE REPAIRS
95264	01/19/2017	01/24/2017	116.00	X	P	T	001-5-6300-0225	55	81032	01/24/2017		165712		PARKS, CEMETERY & BU	VEHICLE REPAIRS
95265	01/19/2017	01/24/2017	294.47	X	P	T	001-5-6300-0225	55	81032	01/24/2017		165713		PARKS, CEMETERY & BU	VEHICLE REPAIRS
95266	01/19/2017	01/24/2017	20.00	X	P	T	001-5-6300-0225	55	81032	01/24/2017		165714		PARKS, CEMETERY & BU	VEHICLE REPAIRS
			2091.99=Total			Trans	2091.99=Total			Paid		.00=Total	Owed		
[CULLIG] CULLIGAN WATER OF W TX, INC															
95218	01/18/2017	01/24/2017	47.00	X	P	T	001-5-5650-0210	55	81033	01/24/2017		165666		CRANE COUNTY SENIOR	MAINTENANCE EQUIPMENT
			47.00=Total			Trans	47.00=Total			Paid		.00=Total	Owed		
[DALE'S] DALE'S PRINT & COPY															
95226	01/18/2017	01/24/2017	206.85	X	P	T	001-5-4100-0145	55	81034	01/24/2017		165674		COUNTY SHERIFF	LAW ENFORCEMENT SUPPLIES
			206.85=Total			Trans	206.85=Total			Paid		.00=Total	Owed		
[DECOTC] DECOTY COFFEE COMPANY															
95228	01/18/2017	01/24/2017	142.74	X	P	T	001-5-5650-0165	55	81035	01/24/2017		165676		CRANE COUNTY SENIOR	DIETARY SUPPLIES
			142.74=Total			Trans	142.74=Total			Paid		.00=Total	Owed		

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
[DEEREJ] DEERE & COMPANY													
95267	01/19/2017	01/24/2017	783.20	X	P	T	030-5-0000-0840	55	81036	01/24/2017	165715	EXP - GOLF COURSE	EQUIPMENT LEASE
95353	01/23/2017	01/24/2017	2007.72	X	P	T	030-5-0000-0210	55	81036	01/24/2017	165801	EXP - GOLF COURSE	EQUIPMENT REPAIRS
			2790.92=Total			Trans			2790.92=Total		.00=Total	Owed	
[DIAMON] DIAMOND FLEET PARTS INC													
95173	01/09/2017	01/10/2017	14.12	X	P	T	001-5-7000-0225	55	80951	01/10/2017	165621	ROAD AND BRIDGE DEPA	PARTS AND REPAIRS
95227	01/18/2017	01/24/2017	67.08	X	P	T	001-5-7000-0225	55	81037	01/24/2017	165675	ROAD AND BRIDGE DEPA	PARTS AND REPAIRS
			81.20=Total			Trans			81.20=Total		.00=Total	Owed	
[DISHNET] DISH NETWORK													
95340	01/23/2017	01/24/2017	146.52	X	P	T	001-5-5800-0720	55	81038	01/24/2017	165788	YOUTH CENTER	UTILITIES
			146.52=Total			Trans			146.52=Total		.00=Total	Owed	
[ESCO D] DOMINGO ESCOBEDO													
95171	01/09/2017	01/10/2017	200.00	X	P	T	001-5-1150-0108	55	80952	01/10/2017	165619	COMMISSIONERS' COURT	EDUCATIONAL TRAVEL (3)
95171	01/09/2017	01/10/2017	364.34	X	P	T	001-5-1150-0108	55	80952	01/10/2017	165619	COMMISSIONERS' COURT	EDUCATIONAL TRAVEL (3)
			564.34=Total			Trans			564.34=Total		.00=Total	Owed	
[ESPA E] EFREN ESPARZA													
95268	01/19/2017	01/24/2017	8300.00	X	P	T	025-5-1025-0940	55	81039	01/24/2017	165716		PERMANENT IMPROVEMENTS
			8300.00=Total			Trans			8300.00=Total		.00=Total	Owed	
[FIBERL] FIBERLIGHT LLC													
95229	01/18/2017	01/24/2017	1518.60	X	P	T	001-5-9900-0030	55	81040	01/24/2017	165677	CAPITAL OUTLAY	COURTHOUSE COMPUTER MAIN
			1518.60=Total			Trans			1518.60=Total		.00=Total	Owed	
[FNBIRS] WEST TEXAS NATIONAL BANK													
95190	01/11/2017	01/11/2017	12408.50	X	P	T	001-2-0000-0205	55	80997	01/11/2017	165638		DUE TO PAYROLL CLEARING
95190	01/11/2017	01/11/2017	14204.04	X	P	T	001-2-0000-0205	55	80997	01/11/2017	165638		DUE TO PAYROLL CLEARING
95190	01/11/2017	01/11/2017	3321.88	X	P	T	001-2-0000-0205	55	80997	01/11/2017	165638		DUE TO PAYROLL CLEARING
95359	01/25/2017	01/25/2017	12186.73	X	P	T	001-2-0000-0205	55	81079	01/25/2017	165807		DUE TO PAYROLL CLEARING
95359	01/25/2017	01/25/2017	14030.28	X	P	T	001-2-0000-0205	55	81079	01/25/2017	165807		DUE TO PAYROLL CLEARING
95359	01/25/2017	01/25/2017	3281.22	X	P	T	001-2-0000-0205	55	81079	01/25/2017	165807		DUE TO PAYROLL CLEARING
			59432.65=Total			Trans			59432.65=Total		.00=Total	Owed	
[GEEKS] WHO THE GEEKS CALL LLC													
95082	01/05/2017	01/10/2017	299.95	X	P	T	001-5-9900-0030	55	80953	01/10/2017	165530	CAPITAL OUTLAY	COURTHOUSE COMPUTER MAIN
95231	01/18/2017	01/24/2017	521.16	X	P	T	001-5-5200-0220	55	81041	01/24/2017	165679	COUNTY JAIL	COMPUTER MAINTENANCE
			821.11=Total			Trans			821.11=Total		.00=Total	Owed	
[GOLDEN] GOLDEN BREW COFFEE SERVICE													
95230	01/18/2017	01/24/2017	31.90	X	P	T	001-5-1150-0125	55	81042	01/24/2017	165678	COMMISSIONERS' COURT	OFFICE SUPPLIES
95315	01/23/2017	01/24/2017	45.44	X	P	T	001-5-7000-0125	55	81042	01/24/2017	165763	ROAD AND BRIDGE DEPA	OFFICE SUPPLIES
			77.34=Total			Trans			77.34=Total		.00=Total	Owed	
[GOME G] GEORGE F GOMEZ													
95081	01/05/2017	01/10/2017	488.00	X	P	T	065-5-0300-0307	55	80954	01/10/2017	165529	MENTAL HEALTH SVCS	NON-RESIDENTIAL SERVICES
95081	01/05/2017	01/10/2017	184.00	X	P	T	065-5-0300-0208	55	80954	01/10/2017	165529	MENTAL HEALTH SVCS	MENTAL HEALTH ASSESS
			672.00=Total			Trans			672.00=Total		.00=Total	Owed	
[GRAN R] ROBERT W GRANT, ED.D.													
95102	01/06/2017	01/10/2017	250.00	X	P	T	001-5-5200-0143	55	80955	01/10/2017	165550	COUNTY JAIL	CLINIC & HOSPITAL VISITS
			250.00=Total			Trans			250.00=Total		.00=Total	Owed	
[GUARDL] GUARDIAN LIFE INSURANCE CO.													
95362	01/31/2017	01/31/2017	1322.11	X	P	T	001-2-0000-0205	55	81084	01/31/2017	165810		DUE TO PAYROLL CLEARING
			1322.11=Total			Trans			1322.11=Total		.00=Total	Owed	
[GUARDSEC] GUARDIAN SECURITY SOLUTIONS, L.C.													
95103	01/06/2017	01/10/2017	298.85	X	P	T	001-5-4100-0215	55	80956	01/10/2017	165551	COUNTY SHERIFF	EQUIPMENT MAINTENANCE
			298.85=Total			Trans			298.85=Total		.00=Total	Owed	
[H&S AUTO] H & S AUTOMOTIVE, LLC													
95083	01/05/2017	01/10/2017	65.31	X	P	T	064-5-0100-0170	55	80957	01/10/2017	165531	BASIC SUPERVISION	TRANS-MAINTENANCE
95084	01/05/2017	01/10/2017	858.20	X	P	T	001-5-4100-0225	55	80957	01/10/2017	165532	COUNTY SHERIFF	MOTOR VEHICLE REPAIR & M

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)													
[H&S AUTO]	H & S AUTOMOTIVE, LLC												
95085	01/05/2017	01/10/2017	96.59	X	P	T	001-5-4100-0225	55	80957	01/10/2017	165533	COUNTY SHERIFF	MOTOR VEHICLE REPAIR & M
95270	01/19/2017	01/24/2017	105.11	X	P	T	001-5-6300-0225	55	81043	01/24/2017	165718	PARKS, CEMETERY & BU	VEHICLE REPAIRS
			1125.21=Total			Trans		1125.21=Total			.00=Total	Owed	
[HEB]	H.E. BUTT GROCERY COMPANY												
95177	01/09/2017	01/10/2017	118.44	X	P	T	001-5-5200-0305	55	80958	01/10/2017	165625	COUNTY JAIL	BOARDING PRISONERS
			118.44=Total			Trans		118.44=Total			.00=Total	Owed	
[HOLM M]	MIKE HOLMES												
95086	01/05/2017	01/10/2017	500.00	X	P	T	001-5-2100-0630	55	80959	01/10/2017	165534	109TH JUDICIAL DISTR	COURT APPOINTED ATTORNEY
			500.00=Total			Trans		500.00=Total			.00=Total	Owed	
[JPCAT]	TEXAS ASSOCIATION OF COUNTIES												
95087	01/05/2017	01/10/2017	60.00	X	P	T	001-5-4150-0195	55	80960	01/10/2017	165535	COUNTY CONSTABLES	DUES AND SUBSCRIPTIONS
			60.00=Total			Trans		60.00=Total			.00=Total	Owed	
[K-9 SHAR]	K-9 SHARPENING												
95295	01/20/2017	01/24/2017	237.85	X	P	T	001-5-6500-0205	55	81044	01/24/2017	165743	COUNTY EXTENSION SER	REPAIRS-PENS & TRAP RANG
			237.85=Total			Trans		237.85=Total			.00=Total	Owed	
[KOMATSUF]	KOMATSU FINANCIAL												
95168	01/09/2017	01/10/2017	4815.00	X	P	T	001-5-7000-0940	55	80961	01/10/2017	165616	ROAD AND BRIDGE DEPA	CAPITAL OUTLAY - MACK TR
			4815.00=Total			Trans		4815.00=Total			.00=Total	Owed	
[LEO'S]	LEO'S CHEVRON SERVICE												
95163	01/09/2017	01/10/2017	160.00	X	P	T	001-5-7000-0180	55	80962	01/10/2017	165611	ROAD AND BRIDGE DEPA	TIRES AND TUBES
95164	01/09/2017	01/10/2017	40.00	X	P	T	001-5-4100-0180	55	80962	01/10/2017	165612	COUNTY SHERIFF	MOTOR VEHICLE TIRES
			200.00=Total			Trans		200.00=Total			.00=Total	Owed	
[LEXISNX]	RELX INC DBA LEXISNEXIS												
95088	01/05/2017	01/10/2017	112.00	X	P	T	001-5-2500-0608	55	80963	01/10/2017	165536	COUNTY ATTORNEY	LAW LIBRARY EXPENSE
			112.00=Total			Trans		112.00=Total			.00=Total	Owed	
[MANS B]	BRET MANSUR												
95089	01/05/2017	01/10/2017	100.00	X	P	T	001-5-2100-0630	55	80964	01/10/2017	165537	109TH JUDICIAL DISTR	COURT APPOINTED ATTORNEY
95090	01/05/2017	01/10/2017	100.00	X	P	T	001-5-2100-0630	55	80964	01/10/2017	165538	109TH JUDICIAL DISTR	COURT APPOINTED ATTORNEY
95091	01/05/2017	01/10/2017	500.00	X	P	T	001-5-2100-0630	55	80964	01/10/2017	165539	109TH JUDICIAL DISTR	COURT APPOINTED ATTORNEY
95092	01/05/2017	01/10/2017	500.00	X	P	T	001-5-2100-0630	55	80964	01/10/2017	165540	109TH JUDICIAL DISTR	COURT APPOINTED ATTORNEY
95093	01/05/2017	01/10/2017	500.00	X	P	T	001-5-2100-0630	55	80964	01/10/2017	165541	109TH JUDICIAL DISTR	COURT APPOINTED ATTORNEY
95094	01/06/2017	01/10/2017	500.00	X	P	T	001-5-2100-0630	55	80964	01/10/2017	165542	109TH JUDICIAL DISTR	COURT APPOINTED ATTORNEY
			2200.00=Total			Trans		2200.00=Total			.00=Total	Owed	
[MART RU]	RUBY MARTINEZ												
95169	01/09/2017	01/10/2017	200.00	X	P	T	001-5-1150-0106	55	80965	01/10/2017	165617	COMMISSIONERS' COURT	EDUCATIONAL TRAVEL (1)
95169	01/09/2017	01/10/2017	364.34	X	P	T	001-5-1150-0106	55	80965	01/10/2017	165617	COMMISSIONERS' COURT	EDUCATIONAL TRAVEL (1)
			564.34=Total			Trans		564.34=Total			.00=Total	Owed	
[MAYFIE]	MAYFIELD PAPER COMPANY												
95099	01/06/2017	01/10/2017	33.97	X	P	T	001-5-5650-0125	55	80966	01/10/2017	165547	CRANE COUNTY SENIOR	OFFICE SUPPLIES
95099	01/06/2017	01/10/2017	178.28	X	P	T	001-5-5650-0168	55	80966	01/10/2017	165547	CRANE COUNTY SENIOR	KITCHEN SUPPLIES
95099	01/06/2017	01/10/2017	199.39	X	P	T	001-5-5650-0188	55	80966	01/10/2017	165547	CRANE COUNTY SENIOR	PAPER SUPPLIES
95100	01/06/2017	01/10/2017	8.51	X	P	T	001-5-5650-0125	55	80966	01/10/2017	165548	CRANE COUNTY SENIOR	OFFICE SUPPLIES
			420.15=Total			Trans		420.15=Total			.00=Total	Owed	
[MCCREL]	THE MCCRELESS COMPANY												
95097	01/06/2017	01/10/2017	57.75	X	P	T	001-5-9100-0011	55	80967	01/10/2017	165545	NON DEPARTMENTAL EXP	EMPLOYEE RETIREMENT REWA
95097	01/06/2017	01/10/2017	22.00	X	P	T	001-5-4100-0125	55	80967	01/10/2017	165545	COUNTY SHERIFF	OFFICE SUPPLIES
95098	01/06/2017	01/10/2017	30.22	X	P	T	001-5-9100-0011	55	80967	01/10/2017	165546	NON DEPARTMENTAL EXP	EMPLOYEE RETIREMENT REWA
			109.97=Total			Trans		109.97=Total			.00=Total	Owed	
[MCDONJ]	JAMES MCDONALD												
95232	01/18/2017	01/24/2017	350.00	X	P	T	001-5-2300-0632	55	81045	01/24/2017	165680	COUNTY COURT	ATTORNEY FEES - JUVENILE
95233	01/18/2017	01/24/2017	350.00	X	P	T	001-5-2300-0632	55	81045	01/24/2017	165681	COUNTY COURT	ATTORNEY FEES - JUVENILE
95248	01/18/2017	01/24/2017	350.00	X	P	T	001-5-2300-0630	55	81045	01/24/2017	165696	COUNTY COURT	ATTORNEY FEES - ADULT
95249	01/18/2017	01/24/2017	350.00	X	P	T	001-5-2300-0630	55	81045	01/24/2017	165697	COUNTY COURT	ATTORNEY FEES - ADULT

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)													
[MCDONJ]	JAMES MCDONALD												
95250	01/18/2017	01/24/2017	350.00	X	P	T	001-5-2300-0630	55	81045	01/24/2017	165698	COUNTY COURT	ATTORNEY FEES - ADULT
			1750.00=Total			Trans	1750.00=Total				.00=Total	Owed	
[MCH PROF]	MCH PROFESSIONAL CARE HOSPITAL BASED												
95095	01/06/2017	01/10/2017	112.78	X	P	T	001-5-9100-0080	55	80968	01/10/2017	165543	NON DEPARTMENTAL EXP	WORKERS COMPENSATION INS
95096	01/06/2017	01/10/2017	103.83	X	P	T	001-5-9100-0080	55	80968	01/10/2017	165544	NON DEPARTMENTAL EXP	WORKERS COMPENSATION INS
			216.61=Total			Trans	216.61=Total				.00=Total	Owed	
[METROP C]	METROPOLITAN COMPOUNDS INC												
95321	01/23/2017	01/24/2017	1818.39	X	P	T	001-5-7000-0410	55	81046	01/24/2017	165769	ROAD AND BRIDGE DEPA	CALICHE, PREMIX, EMULSION
			1818.39=Total			Trans	1818.39=Total				.00=Total	Owed	
[MID JP]	MIDLAND CO JUVENILE PROBATION												
95235	01/18/2017	01/24/2017	168.00	X	P	T	001-5-5350-0306	55	81047	01/24/2017	165683	JUVENILE PROBATION D	CONTRACTED JUVENILE DETE
95235	01/18/2017	01/24/2017	1372.00	X	P	T	065-5-0400-0308	55	81047	01/24/2017	165683	PRE & POST ADJUDICAT	PRE ADJUDICATION
			1540.00=Total			Trans	1540.00=Total				.00=Total	Owed	
[MORG D]	DEBRA MORGAN												
95234	01/18/2017	01/24/2017	225.00	X	P	T	001-5-5200-0140	55	81048	01/24/2017	165682	COUNTY JAIL	JAIL SUPPLIES
			225.00=Total			Trans	225.00=Total				.00=Total	Owed	
[NUTT W]	CINDY WEIR NUTTER												
95151	01/06/2017	01/10/2017	350.00	X	P	T	001-5-2100-0630	55	80969	01/10/2017	165599	109TH JUDICIAL DISTR	COURT APPOINTED ATTORNEY
95152	01/06/2017	01/10/2017	350.00	X	P	T	001-5-2100-0630	55	80969	01/10/2017	165600	109TH JUDICIAL DISTR	COURT APPOINTED ATTORNEY
			700.00=Total			Trans	700.00=Total				.00=Total	Owed	
[NXTEC]	NXTEC SALES GROUP INC												
95312	01/23/2017	01/24/2017	689.65	X	P	T	001-5-7000-0410	55	81049	01/24/2017	165760	ROAD AND BRIDGE DEPA	CALICHE, PREMIX, EMULSION
			689.65=Total			Trans	689.65=Total				.00=Total	Owed	
[OFFDEP]	OFFICE DEPOT												
95153	01/09/2017	01/10/2017	28.78	X	P	T	001-5-5800-0170	55	80970	01/10/2017	165601	YOUTH CENTER	SUPPLIES & EQUIPMENT REP
95154	01/09/2017	01/10/2017	5.98	X	P	T	001-5-5800-0170	55	80970	01/10/2017	165602	YOUTH CENTER	SUPPLIES & EQUIPMENT REP
95271	01/19/2017	01/24/2017	59.88	X	P	T	001-5-1150-0912	55	81050	01/24/2017	165719	COMMISSIONERS' COURT	OFFICE SUPPLIES - ADMIN.
95272	01/19/2017	01/24/2017	43.98	X	P	T	001-5-3100-0125	55	81050	01/24/2017	165720	COUNTY AUDITOR	OFFICE SUPPLIES
95343	01/23/2017	01/24/2017	81.75	X	P	T	001-5-6500-0125	55	81050	01/24/2017	165791	COUNTY EXTENSION SER	OFFICE SUPPLIES
95344	01/23/2017	01/24/2017	278.06	X	P	T	001-5-6500-0125	55	81050	01/24/2017	165792	COUNTY EXTENSION SER	OFFICE SUPPLIES
95345	01/23/2017	01/24/2017	17.89	X	P	T	001-5-5200-0140	55	81050	01/24/2017	165793	COUNTY JAIL	JAIL SUPPLIES
95346	01/23/2017	01/24/2017	63.63	X	P	T	001-5-4100-0125	55	81050	01/24/2017	165794	COUNTY SHERIFF	OFFICE SUPPLIES
95347	01/23/2017	01/24/2017	230.92	X	P	T	001-5-5200-0140	55	81050	01/24/2017	165795	COUNTY JAIL	JAIL SUPPLIES
95348	01/23/2017	01/24/2017	40.48	X	P	T	001-5-1150-0912	55	81050	01/24/2017	165796	COMMISSIONERS' COURT	OFFICE SUPPLIES - ADMIN.
95349	01/23/2017	01/24/2017	4.29	X	P	T	001-5-1150-0912	55	81050	01/24/2017	165797	COMMISSIONERS' COURT	OFFICE SUPPLIES - ADMIN.
95350	01/23/2017	01/24/2017	47.98	X	P	T	001-5-1150-0912	55	81050	01/24/2017	165798	COMMISSIONERS' COURT	OFFICE SUPPLIES - ADMIN.
95351	01/23/2017	01/24/2017	33.90	X	P	T	001-5-1150-0912	55	81050	01/24/2017	165799	COMMISSIONERS' COURT	OFFICE SUPPLIES - ADMIN.
			937.52=Total			Trans	937.52=Total				.00=Total	Owed	
[OFFICD]	OFFICE DEPOT CREDIT CARD PLAN												
95339	01/23/2017	01/24/2017	84.60	X	P	T	001-5-3200-0125	55	81051	01/24/2017	165787	COUNTY TREASURER	OFFICE SUPPLIES
			84.60=Total			Trans	84.60=Total				.00=Total	Owed	
[OMNIBASE]	OMNIBASE SERVICES OF TEXAS												
95293	01/20/2017	01/24/2017	348.00	X	P	T	061-2-2061-6114	55	81052	01/24/2017	165741	DUE TO AGENCIES	TRAFFIC LAW FAILURE TO A
			348.00=Total			Trans	348.00=Total				.00=Total	Owed	
[ONCOR]	ONCOR ELECTRIC DELIVERY												
95290	01/20/2017	01/24/2017	5148.32	X	P	T	025-5-1025-0940	55	81053	01/24/2017	165738		PERMANENT IMPROVEMENTS
			5148.32=Total			Trans	5148.32=Total				.00=Total	Owed	
[OWEN L]	LYNDI BRYANT												
95280	01/19/2017	01/24/2017	500.00	X	P	T	001-5-6500-0107	55	81054	01/24/2017	165728	COUNTY EXTENSION SER	TRAVEL-AG AGENT
95281	01/19/2017	01/24/2017	100.00	X	P	T	001-5-6500-0107	55	81054	01/24/2017	165729	COUNTY EXTENSION SER	TRAVEL-AG AGENT
95282	01/19/2017	01/24/2017	250.00	X	P	T	001-5-6500-0107	55	81054	01/24/2017	165730	COUNTY EXTENSION SER	TRAVEL-AG AGENT
95283	01/19/2017	01/24/2017	200.00	X	P	T	001-5-6500-0107	55	81054	01/24/2017	165731	COUNTY EXTENSION SER	TRAVEL-AG AGENT
95284	01/19/2017	01/24/2017	100.00	X	P	T	001-5-6500-0107	55	81054	01/24/2017	165732	COUNTY EXTENSION SER	TRAVEL-AG AGENT
95285	01/19/2017	01/24/2017	300.00	X	P	T	001-5-6500-0107	55	81054	01/24/2017	165733	COUNTY EXTENSION SER	TRAVEL-AG AGENT

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L Account	Bnk	Check	Ck-Date	Inv/Clm Number	Department	Line-Item
			1450.00=Total	Trans			1450.00=Total	Paid			.00=Total	Owed	
[PARK DA]	DANIELLE PARKINSON												
95147	01/06/2017	01/10/2017	350.00	X	P	T	001-5-2100-0630 55	80971	01/10/2017		165595	109TH JUDICIAL DISTR	COURT APPOINTED ATTORNEY
95148	01/06/2017	01/10/2017	350.00	X	P	T	001-5-2100-0630 55	80971	01/10/2017		165596	109TH JUDICIAL DISTR	COURT APPOINTED ATTORNEY
			700.00=Total	Trans			700.00=Total	Paid			.00=Total	Owed	
[PARK&WIL]	TEXAS PARKS & WILDLIFE												
95309	01/22/2017	01/24/2017	88.40	X	P	T	001-4-0000-0275 55	81055	01/24/2017		165757	REVENUE-GENERAL FUND	PARKS & WILDLIFE
			88.40=Total	Trans			88.40=Total	Paid			.00=Total	Owed	
[PATT D]	DIANE PATTILLO												
95236	01/18/2017	01/24/2017	291.60	X	P	T	001-5-2100-0120 55	81056	01/24/2017		165684	109TH JUDICIAL DISTR	COURT REPORTER EXP & TRA
			291.60=Total	Trans			291.60=Total	Paid			.00=Total	Owed	
[PERDUE]	PERDUE, BRANDON, FIELDER, COLLINS&MOTT												
95176	01/09/2017	01/10/2017	328.50	X	P	T	001-4-0000-0600 55	80972	01/10/2017		165624	REVENUE-GENERAL FUND	JP ATTORNEY COLLECTION F
			328.50=Total	Trans			328.50=Total	Paid			.00=Total	Owed	
[PERMAI]	PERMANENT IMPROVEMENT FUND												
95365	01/31/2017	01/31/2017	13450.00	X	P	T	001-5-9900-0011 55	81085	01/31/2017		165813	CAPITAL OUTLAY	TRANSFER TO PERMANENT IM
			13450.00=Total	Trans			13450.00=Total	Paid			.00=Total	Owed	
[PERMIC]	PERMIAN COURT REPORTERS, INC												
95289	01/20/2017	01/24/2017	458.32	X	P	T	001-5-2300-0620 55	81057	01/24/2017		165737	COUNTY COURT	COURT REPORTERS FEES
			458.32=Total	Trans			458.32=Total	Paid			.00=Total	Owed	
[PITNEY]	PITNEY BOWES												
95104	01/06/2017	01/10/2017	749.19	X	P	T	001-5-9101-0216 55	80973	01/10/2017		165552	COURTHOUSE WORKROOM	POSTAGE MACHINE RENTAL/M
			749.19=Total	Trans			749.19=Total	Paid			.00=Total	Owed	
[PORTER]	PORTER'S THRIFTWAY												
95160	01/09/2017	01/10/2017	10.56	X	P	T	001-5-5200-0305 55	80974	01/10/2017		165608	COUNTY JAIL	BOARDING PRISONERS
95160	01/09/2017	01/10/2017	23.24	X	P	T	001-5-5650-0165 55	80974	01/10/2017		165608	CRANE COUNTY SENIOR	DIETARY SUPPLIES
95273	01/19/2017	01/24/2017	87.15	X	P	T	001-5-5650-0165 55	81058	01/24/2017		165721	CRANE COUNTY SENIOR	DIETARY SUPPLIES
95273	01/19/2017	01/24/2017	21.93	X	P	T	001-5-5650-0165 55	81058	01/24/2017		165721	CRANE COUNTY SENIOR	DIETARY SUPPLIES
95273	01/19/2017	01/24/2017	10.98	X	P	T	001-5-5650-0165 55	81058	01/24/2017		165721	CRANE COUNTY SENIOR	DIETARY SUPPLIES
95273	01/19/2017	01/24/2017	864.20	X	P	T	031-5-0100-0001 55	81058	01/24/2017		165721	4H CLUB	SUPPLIES
			1018.06=Total	Trans			1018.06=Total	Paid			.00=Total	Owed	
[RELIANT]	RELIANT ENERGY 0954												
95178	01/09/2017	01/10/2017	10.31	X	P	T	001-5-6360-0170 55	80975	01/10/2017		165626	AIRPORT MAINTENANCE	SUPPLIES
			10.31=Total	Trans			10.31=Total	Paid			.00=Total	Owed	
[RENAIHOU]	RENAISSANCE HOTEL												
95159	01/09/2017	01/10/2017	721.05	X	P	T	001-5-1150-0106 55	80976	01/10/2017		165607	COMMISSIONERS' COURT	EDUCATIONAL TRAVEL (1)
95159	01/09/2017	01/10/2017	721.05	X	P	T	001-5-1150-0107 55	80976	01/10/2017		165607	COMMISSIONERS' COURT	EDUCATIONAL TRAVEL (2)
95159	01/09/2017	01/10/2017	721.05	X	P	T	001-5-1150-0108 55	80976	01/10/2017		165607	COMMISSIONERS' COURT	EDUCATIONAL TRAVEL (3)
95159	01/09/2017	01/10/2017	721.05	X	P	T	001-5-1150-0109 55	80976	01/10/2017		165607	COMMISSIONERS' COURT	EDUCATIONAL TRAVEL (4)
			2884.20=Total	Trans			2884.20=Total	Paid			.00=Total	Owed	
[RHADMIN]	R H ADMINISTRATORS, INC.												
95366	01/31/2017	01/31/2017	19396.74	X	P	T	001-2-0000-0205 55	81086	01/31/2017		165814		DUE TO PAYROLL CLEARING
95366	01/31/2017	01/31/2017	15665.53	X	P	T	001-5-5410-0892 55	81086	01/31/2017		165814	COUNTY HEALTH	TRANSFER TO HOSPITAL FUN
95366	01/31/2017	01/31/2017	1534.82	X	P	T	001-5-5410-0892 55	81086	01/31/2017		165814	COUNTY HEALTH	TRANSFER TO HOSPITAL FUN
95366	01/31/2017	01/31/2017	9430.13	X	P	T	001-5-9100-0070 55	81086	01/31/2017		165814	NON DEPARTMENTAL EXP	RETIRES COUNTY GROUP IN
			46027.22=Total	Trans			46027.22=Total	Paid			.00=Total	Owed	
[RI TECH]	RI TEC INDUSTRIAL PRODUCTS												
95274	01/19/2017	01/24/2017	157.00	X	P	T	001-5-6300-0170 55	81059	01/24/2017		165722	PARKS, CEMETERY & BU	SUPPLIES
			157.00=Total	Trans			157.00=Total	Paid			.00=Total	Owed	
[ROGERI]	ROGERS INSURANCE												
95199	01/13/2017	01/13/2017	100.00	X	P	T	001-5-9100-0755 55	81000	01/13/2017		165647	NON DEPARTMENTAL EXP	OFFICIAL & EMPLOYEES BON
			100.00=Total	Trans			100.00=Total	Paid			.00=Total	Owed	

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
[S&S 95325	S&S WORLDWIDE, INC 01/23/2017	01/24/2017	263.87	X	P	T	001-5-5800-0170	55	81060	01/24/2017	165773	YOUTH CENTER	SUPPLIES & EQUIPMENT REP
			263.87=Total			Trans	263.87=Total		Paid		.00=Total	Owed	
[SAM'S 95198	SAM'S CLUB / GECF 01/13/2017	01/13/2017	388.58	X	P	T	001-5-5800-0170	55	81001	01/13/2017	165646	YOUTH CENTER	SUPPLIES & EQUIPMENT REP
95198	01/13/2017	01/13/2017	16.38	X	P	T	001-5-5800-0170	55	81001	01/13/2017	165646	YOUTH CENTER	SUPPLIES & EQUIPMENT REP
95198	01/13/2017	01/13/2017	23.42	X	P	T	001-5-5800-0170	55	81001	01/13/2017	165646	YOUTH CENTER	SUPPLIES & EQUIPMENT REP
95198	01/13/2017	01/13/2017	75.70	X	P	T	001-5-5200-0305	55	81001	01/13/2017	165646	COUNTY JAIL	BOARDING PRISONERS
95198	01/13/2017	01/13/2017	118.20	X	P	T	001-5-5800-0885	55	81001	01/13/2017	165646	YOUTH CENTER	SPECIAL EVENTS
			622.28=Total			Trans	622.28=Total		Paid		.00=Total	Owed	
[SCHR D 95146	DELILAH JO SCHROEDER 01/06/2017	01/10/2017	350.00	X	P	T	001-5-2100-0630	55	80977	01/10/2017	165594	109TH JUDICIAL DISTR	COURT APPOINTED ATTORNEY
			350.00=Total			Trans	350.00=Total		Paid		.00=Total	Owed	
[SEWELL A 95322	SEWELL AUTOMOTIVE GROUP, INC. 01/23/2017	01/24/2017	892.20	X	P	T	001-5-7000-0225	55	81061	01/24/2017	165770	ROAD AND BRIDGE DEPA	PARTS AND REPAIRS
95323	01/23/2017	01/24/2017	1246.80	X	P	T	001-5-7000-0225	55	81061	01/24/2017	165771	ROAD AND BRIDGE DEPA	PARTS AND REPAIRS
			2139.00=Total			Trans	2139.00=Total		Paid		.00=Total	Owed	
[SIERRA I 95105	SIERRA IRRIGATION SUPPLY INC 01/06/2017	01/10/2017	3722.00	X	P	T	030-5-0000-0215	55	80978	01/10/2017	165553	EXP - GOLF COURSE	GROUNDS MAINTENANCE
			3722.00=Total			Trans	3722.00=Total		Paid		.00=Total	Owed	
[SILVERMA 95136	CHARLES SILVERMAN, MS LPA, LSSP 01/06/2017	01/10/2017	440.00	X	P	T	001-5-5350-0502	55	80979	01/10/2017	165584	JUVENILE PROBATION D	PSYCHOLOGICAL REPORTS
			440.00=Total			Trans	440.00=Total		Paid		.00=Total	Owed	
[SLAU P 95149	PAUL SLAUGHTER 01/06/2017	01/10/2017	600.00	X	P	T	001-5-2100-0630	55	80980	01/10/2017	165597	109TH JUDICIAL DISTR	COURT APPOINTED ATTORNEY
95150	01/06/2017	01/10/2017	450.00	X	P	T	001-5-2300-0630	55	80980	01/10/2017	165598	COUNTY COURT	ATTORNEY FEES - ADULT
			1050.00=Total			Trans	1050.00=Total		Paid		.00=Total	Owed	
[SPARKLET 95134	SPARKLETTS AND SIERRA SPRINGS 01/06/2017	01/10/2017	52.33	X	P	T	001-5-6500-0125	55	80981	01/10/2017	165582	COUNTY EXTENSION SER	OFFICE SUPPLIES
95135	01/06/2017	01/10/2017	24.87	X	P	T	001-5-5900-0720	55	80981	01/10/2017	165583	COUNTY LIBRARY	UTILITIES
95239	01/18/2017	01/24/2017	10.99	X	P	T	001-5-3300-0125	55	81062	01/24/2017	165687	TAX ASSESSOR-COLLECT	OFFICE SUPPLIES
95240	01/18/2017	01/24/2017	33.61	X	P	T	001-5-1150-0125	55	81062	01/24/2017	165688	COMMISSIONERS' COURT	OFFICE SUPPLIES
95241	01/18/2017	01/24/2017	36.03	X	P	T	001-5-3200-0125	55	81062	01/24/2017	165689	COUNTY TREASURER	OFFICE SUPPLIES
95242	01/18/2017	01/24/2017	14.00	X	P	T	001-5-2400-0125	55	81062	01/24/2017	165690	COUNTY / DISTRICT CL	OFFICE SUPPLIES
95243	01/18/2017	01/24/2017	19.12	X	P	T	064-5-0100-0605	55	81062	01/24/2017	165691	BASIC SUPERVISION	OFFICE SUPPLIES
95286	01/19/2017	01/24/2017	32.11	X	P	T	001-5-6500-0125	55	81062	01/24/2017	165734	COUNTY EXTENSION SER	OFFICE SUPPLIES
			223.06=Total			Trans	223.06=Total		Paid		.00=Total	Owed	
[STATEC 95297	STATE COMPTROLLER 01/22/2017	01/24/2017	.15	X	P	T	061-2-2061-6131	55	81063	01/24/2017	165745	DUE TO AGENCIES	FAILURE TO SECURE CHILD
95298	01/22/2017	01/24/2017	135.63	X	P	T	061-2-2061-6125	55	81063	01/24/2017	165746	DUE TO AGENCIES	DRUG COURT PROGRAM FEE
95299	01/22/2017	01/24/2017	65.00	X	P	T	061-2-2061-6156	55	81063	01/24/2017	165747	DUE TO AGENCIES	SEXUAL ASSAULT
95300	01/22/2017	01/24/2017	900.00	X	P	T	061-2-2061-6132	55	81063	01/24/2017	165748	DUE TO AGENCIES	E-FILE SYSTEM FUND
95301	01/22/2017	01/24/2017	64.80	X	P	T	061-2-2061-6162	55	81063	01/24/2017	165749	DUE TO AGENCIES	TX BIRTH CERTIFICATES
95301	01/22/2017	01/24/2017	90.00	X	P	T	061-2-2061-6160	55	81063	01/24/2017	165749	DUE TO AGENCIES	STATE MARRIAGE LICENSE F
95301	01/22/2017	01/24/2017	12.50	X	P	T	061-2-2061-6192	55	81063	01/24/2017	165749	DUE TO AGENCIES	INFORMAL MARRIAGE LICENS
95301	01/22/2017	01/24/2017	39.90	X	P	T	061-2-2061-6167	55	81063	01/24/2017	165749	DUE TO AGENCIES	INDIGENT FEES (COUNTY)
95301	01/22/2017	01/24/2017	95.00	X	P	T	061-2-2061-6167	55	81063	01/24/2017	165749	DUE TO AGENCIES	INDIGENT FEES (COUNTY)
95301	01/22/2017	01/24/2017	45.00	X	P	T	061-2-2061-6173	55	81063	01/24/2017	165749	DUE TO AGENCIES	CRIMINAL JUDGE'S SUPP SA
95301	01/22/2017	01/24/2017	320.00	X	P	T	061-2-2061-6196	55	81063	01/24/2017	165749	DUE TO AGENCIES	CIVIL JUDGE'S SUPP SALAR
95301	01/22/2017	01/24/2017	179.00	X	P	T	061-2-2061-6184	55	81063	01/24/2017	165749	DUE TO AGENCIES	DIST CLERK FILING FEE-FM
95301	01/22/2017	01/24/2017	742.50	X	P	T	061-2-2061-6166	55	81063	01/24/2017	165749	DUE TO AGENCIES	DIST CLERK FILING FEES-O
95301	01/22/2017	01/24/2017	142.50	X	P	T	061-2-2061-6174	55	81063	01/24/2017	165749	DUE TO AGENCIES	INDIGENT FEES (DISTRICT)
95301	01/22/2017	01/24/2017	1931.00	X	P	T	061-2-2061-6197	55	81063	01/24/2017	165749	DUE TO AGENCIES	JUDICIAL SUPPORT - CIVIL
95302	01/22/2017	01/24/2017	5992.74	X	P	T	061-2-2061-6111	55	81063	01/24/2017	165750	DUE TO AGENCIES	CONSOLIDATED COURT COSTS
95302	01/22/2017	01/24/2017	1.35	X	P	T	061-2-2061-6182	55	81063	01/24/2017	165750	DUE TO AGENCIES	CORRECTIONAL MGMT INSTIT
95302	01/22/2017	01/24/2017	13.50	X	P	T	061-2-2061-6116	55	81063	01/24/2017	165750	DUE TO AGENCIES	FUGITIVE APPREHENSION
95302	01/22/2017	01/24/2017	1.35	X	P	T	061-2-2061-6113	55	81063	01/24/2017	165750	DUE TO AGENCIES	JUVENILE CRIME & DELINQU
95302	01/22/2017	01/24/2017	40.50	X	P	T	061-2-2061-6130	55	81063	01/24/2017	165750	DUE TO AGENCIES	COMP TO VICTIMS OF CRIME

Table with columns: Tran-Num, Tran-Date, Due-Date, Amount, G/L, Chk, Rec, G/L, Account, Bnk, Check, Ck-Date, Inv/C/ln Number, Department, Line-Item. Includes sections for STATE COMPTRROLLER, SOUTHWEST DATA SOLUTIONS, STONE'S HOME CENTER, SUPERIOR LAMP INC, TEXAS ASSOC OF COUNTIES, and TEXAS ASSOCIATION OF COUNTIES.

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
			40699.00=Total	Trans			40699.00=Total	Paid			.00=Total	Owed	
[TCDRS]	TCDRS												
95368	01/31/2017	01/31/2017	15690.22	X	P	T	001-2-0000-0205	55	81087	01/31/2017	165816		DUE TO PAYROLL CLEARING
95368	01/31/2017	01/31/2017	36759.57	X	P	T	001-2-0000-0205	55	81087	01/31/2017	165816		DUE TO PAYROLL CLEARING
95368	01/31/2017	01/31/2017	1748.71	X	P	T	001-5-9100-0074	55	81087	01/31/2017	165816	NON DEPARTMENTAL EXP	TCDRS SDB INSURANCE
			54198.50=Total	Trans			54198.50=Total	Paid			.00=Total	Owed	
[TEXACO]	TEXACO/SHELL												
95294	01/20/2017	01/24/2017	50.00	X	P	T	001-5-6500-0175	55	81068	01/24/2017	165742	COUNTY EXTENSION SER	MOTOR VEHICLE FUELS
95294	01/20/2017	01/24/2017	1.15	X	P	T	001-5-6500-0175	55	81068	01/24/2017	165742	COUNTY EXTENSION SER	MOTOR VEHICLE FUELS
95294	01/20/2017	01/24/2017	42.18	X	P	T	001-5-6500-0175	55	81068	01/24/2017	165742	COUNTY EXTENSION SER	MOTOR VEHICLE FUELS
			93.33=Total	Trans			93.33=Total	Paid			.00=Total	Owed	
[TEXASC]	TEXAS WILDLIFE DAMAGE MGMT FUND												
95197	01/13/2017	01/13/2017	2700.00	X	P	T	001-5-6500-0503	55	81002	01/13/2017	165645	COUNTY EXTENSION SER	TRAPPER EXPENSE
			2700.00=Total	Trans			2700.00=Total	Paid			.00=Total	Owed	
[TEXCOR]	TEXAS CORRECTIONS ASSOCIATION												
95245	01/18/2017	01/24/2017	42.00	X	P	T	064-5-0100-0510	55	81069	01/24/2017	165693	BASIC SUPERVISION	OTHER-LICENSES/MEMBERSHI
			42.00=Total	Trans			42.00=Total	Paid			.00=Total	Owed	
[TEXGAS]	TEXAS GAS SERVICE												
95161	01/09/2017	01/10/2017	144.24	X	P	T	001-5-4130-0720	55	80985	01/10/2017	165609	DPS OFFICE	UTILITIES
95161	01/09/2017	01/10/2017	196.53	X	P	T	001-5-6340-0720	55	80985	01/10/2017	165609	BUILDING MAINTENANCE	UTILITIES
95161	01/09/2017	01/10/2017	424.56	X	P	T	001-5-6340-0720	55	80985	01/10/2017	165609	BUILDING MAINTENANCE	UTILITIES
95161	01/09/2017	01/10/2017	414.31	X	P	T	001-5-6340-0720	55	80985	01/10/2017	165609	BUILDING MAINTENANCE	UTILITIES
95161	01/09/2017	01/10/2017	50.63	X	P	T	001-5-6340-0720	55	80985	01/10/2017	165609	BUILDING MAINTENANCE	UTILITIES
95161	01/09/2017	01/10/2017	174.33	X	P	T	001-5-6340-0720	55	80985	01/10/2017	165609	BUILDING MAINTENANCE	UTILITIES
95161	01/09/2017	01/10/2017	115.75	X	P	T	001-5-6340-0720	55	80985	01/10/2017	165609	BUILDING MAINTENANCE	UTILITIES
95161	01/09/2017	01/10/2017	187.60	X	P	T	001-5-6350-0720	55	80985	01/10/2017	165609	COURTHOUSE MAINTENAN	UTILITIES
95161	01/09/2017	01/10/2017	880.82	X	P	T	001-5-6500-0720	55	80985	01/10/2017	165609	COUNTY EXTENSION SER	UTILITIES
95161	01/09/2017	01/10/2017	148.77	X	P	T	001-5-7000-0720	55	80985	01/10/2017	165609	ROAD AND BRIDGE DEPA	UTILITIES
95161	01/09/2017	01/10/2017	160.49	X	P	T	030-5-0000-0720	55	80985	01/10/2017	165609	EXP - GOLF COURSE	UTILITIES
95162	01/09/2017	01/10/2017	211.77	X	P	T	001-5-5900-0720	55	80985	01/10/2017	165610	COUNTY LIBRARY	UTILITIES
			3109.80=Total	Trans			3109.80=Total	Paid			.00=Total	Owed	
[TEXNEWS]	TEXAS NEWS												
95137	01/06/2017	01/10/2017	36.00	X	P	T	001-5-2600-0195	55	80986	01/10/2017	165585	JUSTICE COURT	DUES
			36.00=Total	Trans			36.00=Total	Paid			.00=Total	Owed	
[TUELEC]	TXU ENERGY												
95196	01/13/2017	01/13/2017	24.67	X	P	T	001-5-6300-0720	55	81003	01/13/2017	165644	PARKS, CEMETERY & BU	UTILITIES
95200	01/17/2017	01/13/2017	74.39	X	P	T	001-5-6500-0720	55	81003	01/13/2017	165648	COUNTY EXTENSION SER	UTILITIES
95277	01/19/2017	01/24/2017	31.53	X	P	T	001-5-6340-0720	55	81070	01/24/2017	165725	BUILDING MAINTENANCE	UTILITIES
95277	01/19/2017	01/24/2017	44.62	X	P	T	001-5-6340-0720	55	81070	01/24/2017	165725	BUILDING MAINTENANCE	UTILITIES
95277	01/19/2017	01/24/2017	31.53	X	P	T	001-5-6340-0720	55	81070	01/24/2017	165725	BUILDING MAINTENANCE	UTILITIES
95277	01/19/2017	01/24/2017	77.36	X	P	T	001-5-6500-0720	55	81070	01/24/2017	165725	COUNTY EXTENSION SER	UTILITIES
95277	01/19/2017	01/24/2017	62.08	X	P	T	001-5-6500-0720	55	81070	01/24/2017	165725	COUNTY EXTENSION SER	UTILITIES
95277	01/19/2017	01/24/2017	27.59	X	P	T	001-5-6340-0720	55	81070	01/24/2017	165725	BUILDING MAINTENANCE	UTILITIES
95277	01/19/2017	01/24/2017	44.62	X	P	T	001-5-6300-0720	55	81070	01/24/2017	165725	PARKS, CEMETERY & BU	UTILITIES
95277	01/19/2017	01/24/2017	31.53	X	P	T	001-5-6340-0720	55	81070	01/24/2017	165725	BUILDING MAINTENANCE	UTILITIES
95277	01/19/2017	01/24/2017	31.53	X	P	T	001-5-7000-0720	55	81070	01/24/2017	165725	ROAD AND BRIDGE DEPA	UTILITIES
95277	01/19/2017	01/24/2017	50.03	X	P	T	001-5-6350-0720	55	81070	01/24/2017	165725	COURTHOUSE MAINTENAN	UTILITIES
95277	01/19/2017	01/24/2017	46.80	X	P	T	001-5-6340-0720	55	81070	01/24/2017	165725	BUILDING MAINTENANCE	UTILITIES
95277	01/19/2017	01/24/2017	117.58	X	P	T	001-5-6340-0720	55	81070	01/24/2017	165725	BUILDING MAINTENANCE	UTILITIES
95277	01/19/2017	01/24/2017	44.62	X	P	T	001-5-6340-0720	55	81070	01/24/2017	165725	BUILDING MAINTENANCE	UTILITIES
95277	01/19/2017	01/24/2017	31.53	X	P	T	001-5-6360-0720	55	81070	01/24/2017	165725	AIRPORT MAINTENANCE	UTILITIES
95277	01/19/2017	01/24/2017	.40	X	P	T	001-5-6340-0720	55	81070	01/24/2017	165725	BUILDING MAINTENANCE	UTILITIES
			772.41=Total	Trans			772.41=Total	Paid			.00=Total	Owed	
[TXCOMM]	TX COMM ON ENVIRONMENTAL QUALITY												
95139	01/06/2017	01/10/2017	200.00	X	P	T	001-5-6360-0205	55	80987	01/10/2017	165587	AIRPORT MAINTENANCE	REPAIRS & MAINTENANCE
			200.00=Total	Trans			200.00=Total	Paid			.00=Total	Owed	
[TXDPS]	TEXAS DEPARTMENT OF PUBLIC SAFETY												

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L Account	Bank	Check	Ck-Date	Inv/Cln Number	Department	Line-Item
[TXDPS] TEXAS DEPARTMENT OF PUBLIC SAFETY (CONTINUED)													
95307	01/22/2017	01/24/2017	291.43	X	P	T	061-2-2061-6146	55	81071	01/24/2017	165755	DUE TO AGENCIES	DPS LAB TESTS
			291.43=Total			Trans			291.43=Total		0.00=Total	Owed	
[TXPPA] TEXAS PUBLIC PURCHASING ASSOC													
95141	01/06/2017	01/10/2017	75.00	X	P	T	001-5-1150-0195	55	80988	01/10/2017	165589	COMMISSIONERS' COURT	DUES AND SUBSCRIPTIONS
			75.00=Total			Trans			75.00=Total		0.00=Total	Owed	
[VERIZON] VERIZON WIRELESS													
95142	01/06/2017	01/10/2017	113.97	X	P	T	001-5-4100-0710	55	80989	01/10/2017	165590	COUNTY SHERIFF	TELEPHONE
95143	01/06/2017	01/10/2017	151.96	X	P	T	001-5-4100-0710	55	80989	01/10/2017	165591	COUNTY SHERIFF	TELEPHONE
			265.93=Total			Trans			265.93=Total		0.00=Total	Owed	
[WAGNEC] WAGNER SUPPLY COMPANY													
95144	01/06/2017	01/10/2017	47.40	X	P	T	001-5-5900-0150	55	80990	01/10/2017	165592	COUNTY LIBRARY	MAINTENANCE SUPPLIES
95246	01/18/2017	01/24/2017	302.15	X	P	T	001-5-6350-0100	55	81072	01/24/2017	165694	COURTHOUSE MAINTENAN	JANITORIAL SUPPLIES
			349.55=Total			Trans			349.55=Total		0.00=Total	Owed	
[WESTXCEN] WEST TEXAS CENTERS													
95251	01/18/2017	01/24/2017	102.00	X	P	T	001-5-5200-0143	55	81073	01/24/2017	165699	COUNTY JAIL	CLINIC & HOSPITAL VISITS
95252	01/18/2017	01/24/2017	102.00	X	P	T	001-5-5200-0143	55	81073	01/24/2017	165700	COUNTY JAIL	CLINIC & HOSPITAL VISITS
			204.00=Total			Trans			204.00=Total		0.00=Total	Owed	
[WESTXGAS] WTG FUELS, INC													
95247	01/18/2017	01/24/2017	1541.40	X	P	T	030-5-0000-0175	55	81074	01/24/2017	165695	EXP - GOLF COURSE	MOTOR VEHICLE FUEL & LUB
95279	01/19/2017	01/24/2017	900.00	X	P	T	001-5-6300-0170	55	81074	01/24/2017	165727	PARKS, CEMETERY & BU	SUPPLIES
95319	01/23/2017	01/24/2017	4099.90	X	P	T	001-5-7000-0175	55	81074	01/24/2017	165767	ROAD AND BRIDGE DEPA	GASOLINE, OIL & DIESEL F
95320	01/23/2017	01/24/2017	3280.36	X	P	T	001-5-7000-0175	55	81074	01/24/2017	165768	ROAD AND BRIDGE DEPA	GASOLINE, OIL & DIESEL F
			9821.66=Total			Trans			9821.66=Total		0.00=Total	Owed	
[WSTTXPST] WEST TEXAS PEST CONTROL													
95145	01/06/2017	01/10/2017	100.00	X	P	T	001-5-6350-0205	55	80991	01/10/2017	165593	COURTHOUSE MAINTENAN	REPAIRS & MAINTENANCE
95145	01/06/2017	01/10/2017	35.00	X	P	T	001-5-6350-0205	55	80991	01/10/2017	165593	COURTHOUSE MAINTENAN	REPAIRS & MAINTENANCE
95145	01/06/2017	01/10/2017	45.00	X	P	T	001-5-6350-0205	55	80991	01/10/2017	165593	COURTHOUSE MAINTENAN	REPAIRS & MAINTENANCE
95145	01/06/2017	01/10/2017	65.00	X	P	T	001-5-6350-0205	55	80991	01/10/2017	165593	COURTHOUSE MAINTENAN	REPAIRS & MAINTENANCE
95145	01/06/2017	01/10/2017	35.00	X	P	T	001-5-6350-0205	55	80991	01/10/2017	165593	COURTHOUSE MAINTENAN	REPAIRS & MAINTENANCE
95145	01/06/2017	01/10/2017	65.00	X	P	T	001-5-6350-0205	55	80991	01/10/2017	165593	COURTHOUSE MAINTENAN	REPAIRS & MAINTENANCE
95145	01/06/2017	01/10/2017	35.00	X	P	T	001-5-6350-0205	55	80991	01/10/2017	165593	COURTHOUSE MAINTENAN	REPAIRS & MAINTENANCE
95145	01/06/2017	01/10/2017	35.00	X	P	T	001-5-6350-0205	55	80991	01/10/2017	165593	COURTHOUSE MAINTENAN	REPAIRS & MAINTENANCE
95145	01/06/2017	01/10/2017	35.00	X	P	T	001-5-6350-0205	55	80991	01/10/2017	165593	COURTHOUSE MAINTENAN	REPAIRS & MAINTENANCE
95145	01/06/2017	01/10/2017	35.00	X	P	T	001-5-6350-0205	55	80991	01/10/2017	165593	COURTHOUSE MAINTENAN	REPAIRS & MAINTENANCE
95145	01/06/2017	01/10/2017	35.00	X	P	T	001-5-6350-0205	55	80991	01/10/2017	165593	COURTHOUSE MAINTENAN	REPAIRS & MAINTENANCE
95145	01/06/2017	01/10/2017	35.00	X	P	T	001-5-6350-0205	55	80991	01/10/2017	165593	COURTHOUSE MAINTENAN	REPAIRS & MAINTENANCE
95145	01/06/2017	01/10/2017	35.00	X	P	T	001-5-6350-0205	55	80991	01/10/2017	165593	COURTHOUSE MAINTENAN	REPAIRS & MAINTENANCE
95145	01/06/2017	01/10/2017	35.00	X	P	T	001-5-6350-0205	55	80991	01/10/2017	165593	COURTHOUSE MAINTENAN	REPAIRS & MAINTENANCE
			690.00=Total			Trans			690.00=Total		0.00=Total	Owed	
[YOUNG D] DENNIS YOUNG													
95172	01/09/2017	01/10/2017	200.00	X	P	T	001-5-1150-0109	55	80992	01/10/2017	165620	COMMISSIONERS' COURT	EDUCATIONAL TRAVEL (4)
95172	01/09/2017	01/10/2017	364.34	X	P	T	001-5-1150-0109	55	80992	01/10/2017	165620	COMMISSIONERS' COURT	EDUCATIONAL TRAVEL (4)
			564.34=Total			Trans			564.34=Total		0.00=Total	Owed	
135 vendors Listed			628283.51=Grand	Trans			628283.51=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	558163.02	558163.02	.00	.00	.00	.00	.00	.00	.00	558163.02	.00
025	13448.32	13448.32	.00	.00	.00	.00	.00	.00	.00	13448.32	.00
030	9272.57	9272.57	.00	.00	.00	.00	.00	.00	.00	9272.57	.00
031	18053.31	18053.31	.00	.00	.00	.00	.00	.00	.00	18053.31	.00
061	18985.78	18985.78	.00	.00	.00	.00	.00	.00	.00	18985.78	.00
064	5755.40	5755.40	.00	.00	.00	.00	.00	.00	.00	5755.40	.00
065	4605.11	4605.11	.00	.00	.00	.00	.00	.00	.00	4605.11	.00
Total	628283.51	628283.51	.00	.00	.00	.00	.00	.00	.00	628283.51	.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