

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L Account	Bank	Check	Ck-Date	Inv/Cln Number	Department	Line-Item
[1ST CFCU] 1ST COMMUNITY FEDERAL CREDIT UNION													
89768	09/04/2015	09/04/2015	.00	X	V	T	001-2-0000-0205	55	77928	09/04/2015	160216		DUE TO PAYROLL CLEARING
89768	09/04/2015	09/04/2015	.00	X	V	T	001-2-0000-0205	55	77928	09/04/2015	160216		DUE TO PAYROLL CLEARING
89768	09/04/2015	09/04/2015	.00	X	V	T	001-2-0000-0205	55	77928	09/04/2015	160216		DUE TO PAYROLL CLEARING
89768	09/04/2015	09/04/2015	.00	X	V	T	001-2-0000-0205	55	77928	09/04/2015	160216		DUE TO PAYROLL CLEARING
89768	09/04/2015	09/04/2015	.00	X	V	T	001-2-0000-0205	55	77928	09/04/2015	160216		DUE TO PAYROLL CLEARING
89768	09/04/2015	09/04/2015	.00	X	V	T	001-2-0000-0205	55	77928	09/04/2015	160216		DUE TO PAYROLL CLEARING
89768	09/04/2015	09/04/2015	.00	X	V	T	001-2-0000-0205	55	77928	09/04/2015	160216		DUE TO PAYROLL CLEARING
89768	09/04/2015	09/04/2015	.00	X	V	T	001-2-0000-0205	55	77928	09/04/2015	160216		DUE TO PAYROLL CLEARING
89768	09/04/2015	09/04/2015	.00	X	V	T	001-2-0000-0205	55	77928	09/04/2015	160216		DUE TO PAYROLL CLEARING
89768	09/04/2015	09/04/2015	.00	X	V	T	001-2-0000-0205	55	77928	09/04/2015	160216		DUE TO PAYROLL CLEARING
89768	09/04/2015	09/04/2015	.00	X	V	T	001-2-0000-0205	55	77928	09/04/2015	160216		DUE TO PAYROLL CLEARING
89774	09/04/2015	09/04/2015	325.00	X	P	T	001-2-0000-0205	55	77932	09/04/2015	160222		DUE TO PAYROLL CLEARING
89774	09/04/2015	09/04/2015	285.00	X	P	T	001-2-0000-0205	55	77932	09/04/2015	160222		DUE TO PAYROLL CLEARING
89774	09/04/2015	09/04/2015	905.00	X	P	T	001-2-0000-0205	55	77932	09/04/2015	160222		DUE TO PAYROLL CLEARING
89774	09/04/2015	09/04/2015	50.00	X	P	T	001-2-0000-0205	55	77932	09/04/2015	160222		DUE TO PAYROLL CLEARING
89774	09/04/2015	09/04/2015	100.00	X	P	T	001-2-0000-0205	55	77932	09/04/2015	160222		DUE TO PAYROLL CLEARING
89774	09/04/2015	09/04/2015	50.00	X	P	T	001-2-0000-0205	55	77932	09/04/2015	160222		DUE TO PAYROLL CLEARING
89774	09/04/2015	09/04/2015	566.00	X	P	T	001-2-0000-0205	55	77932	09/04/2015	160222		DUE TO PAYROLL CLEARING
89774	09/04/2015	09/04/2015	200.00	X	P	T	001-2-0000-0205	55	77932	09/04/2015	160222		DUE TO PAYROLL CLEARING
89774	09/04/2015	09/04/2015	655.42	X	P	T	001-2-0000-0205	55	77932	09/04/2015	160222		DUE TO PAYROLL CLEARING
89774	09/04/2015	09/04/2015	200.00	X	P	T	001-2-0000-0205	55	77932	09/04/2015	160222		DUE TO PAYROLL CLEARING
89774	09/04/2015	09/04/2015	100.00	X	P	T	001-2-0000-0205	55	77932	09/04/2015	160222		DUE TO PAYROLL CLEARING
89980	09/18/2015	09/21/2015	325.00	X	P	T	001-2-0000-0205	55	78032	09/21/2015	160428		DUE TO PAYROLL CLEARING
89980	09/18/2015	09/21/2015	285.00	X	P	T	001-2-0000-0205	55	78032	09/21/2015	160428		DUE TO PAYROLL CLEARING
89980	09/18/2015	09/21/2015	905.00	X	P	T	001-2-0000-0205	55	78032	09/21/2015	160428		DUE TO PAYROLL CLEARING
89980	09/18/2015	09/21/2015	50.00	X	P	T	001-2-0000-0205	55	78032	09/21/2015	160428		DUE TO PAYROLL CLEARING
89980	09/18/2015	09/21/2015	100.00	X	P	T	001-2-0000-0205	55	78032	09/21/2015	160428		DUE TO PAYROLL CLEARING
89980	09/18/2015	09/21/2015	50.00	X	P	T	001-2-0000-0205	55	78032	09/21/2015	160428		DUE TO PAYROLL CLEARING
89980	09/18/2015	09/21/2015	566.00	X	P	T	001-2-0000-0205	55	78032	09/21/2015	160428		DUE TO PAYROLL CLEARING
89980	09/18/2015	09/21/2015	200.00	X	P	T	001-2-0000-0205	55	78032	09/21/2015	160428		DUE TO PAYROLL CLEARING
89980	09/18/2015	09/21/2015	655.42	X	P	T	001-2-0000-0205	55	78032	09/21/2015	160428		DUE TO PAYROLL CLEARING
89980	09/18/2015	09/21/2015	200.00	X	P	T	001-2-0000-0205	55	78032	09/21/2015	160428		DUE TO PAYROLL CLEARING
89980	09/18/2015	09/21/2015	100.00	X	P	T	001-2-0000-0205	55	78032	09/21/2015	160428		DUE TO PAYROLL CLEARING
			6872.84=Total			Trans			6872.84=Total				.00=Total Owed
[ADT ] ADT SECURITY SERVICES													
89718	09/03/2015	09/08/2015	61.08	X	P	T	001-5-5900-0720	55	77936	09/08/2015	160166	COUNTY LIBRARY	UTILITIES
			61.08=Total			Trans			61.08=Total				.00=Total Owed
[AFFIRM ] AFFIRMED FIRST AID & SAFETY													
89682	09/03/2015	09/08/2015	108.85	X	P	T	001-5-6340-0170	55	77937	09/08/2015	160130	BUILDING MAINTENANCE	SUPPLIES
			108.85=Total			Trans			108.85=Total				.00=Total Owed
[AIRGAS ] AIRGAS SOUTHWEST INC.													
89902	09/17/2015	09/22/2015	276.11	X	P	T	001-5-6300-0430	55	78036	09/22/2015	160350	PARKS, CEMETERY & BU	WELDING SUPPLIES
89903	09/17/2015	09/22/2015	570.40	X	P	T	001-5-6300-0430	55	78036	09/22/2015	160351	PARKS, CEMETERY & BU	WELDING SUPPLIES
			846.51=Total			Trans			846.51=Total				.00=Total Owed
[AMERCLAS] AMERICAN CLASSIFIEDS													
89561	09/01/2015	09/08/2015	60.00	X	P	T	001-5-4100-0145	55	77938	09/08/2015	160009	COUNTY SHERIFF	LAW ENFORCEMENT SUPPLIES
89562	08/31/2015	09/08/2015	47.00	X	P	T	001-5-4100-0145	55	77938	09/08/2015	160010	COUNTY SHERIFF	LAW ENFORCEMENT SUPPLIES
89788	09/15/2015	09/22/2015	47.00	X	P	T	001-5-4100-0145	55	78037	09/22/2015	160236	COUNTY SHERIFF	LAW ENFORCEMENT SUPPLIES
89789	09/15/2015	09/22/2015	60.00	X	P	T	001-5-4100-0145	55	78037	09/22/2015	160237	COUNTY SHERIFF	LAW ENFORCEMENT SUPPLIES
89790	09/15/2015	09/22/2015	60.00	X	P	T	001-5-4100-0145	55	78037	09/22/2015	160238	COUNTY SHERIFF	LAW ENFORCEMENT SUPPLIES
			274.00=Total			Trans			274.00=Total				.00=Total Owed
[AMERIF ] AFLAC													
90014	09/30/2015	09/30/2015	5582.72	X	P	T	001-2-0000-0205	55	78152	09/30/2015	160462		DUE TO PAYROLL CLEARING
			5582.72=Total			Trans			5582.72=Total				.00=Total Owed
[ARTIC ] ARTIC AIR CONDITIONING													
89563	08/31/2015	09/08/2015	5686.00	X	P	T	025-5-1025-0940	55	77939	09/08/2015	160011		PERMANENT IMPROVEMENTS
89565	09/01/2015	09/08/2015	436.00	X	P	T	001-5-6350-0205	55	77939	09/08/2015	160013	COURTHOUSE MAINTENAN	REPAIRS & MAINTENANCE
89651	09/02/2015	09/08/2015	218.00	X	P	T	001-5-6350-0205	55	77939	09/08/2015	160099	COURTHOUSE MAINTENAN	REPAIRS & MAINTENANCE
89707	09/03/2015	09/08/2015	187.92	X	P	T	001-5-6320-0205	55	77939	09/08/2015	160155	SWIMMING POOL	REPAIRS & MAINTENANCE
89709	09/03/2015	09/08/2015	98.00	X	P	T	001-5-6340-0205	55	77939	09/08/2015	160157	BUILDING MAINTENANCE	REPAIRS & MAINTENANCE

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L Account	Bnk	Check	Ck-Date	Inv/C1m Number	Department	Line-Item
			1295.87=Total	Trans			1295.87=Total	Paid			.00=Total	Owed	
[FIDEL'S ]	FIDEL'S ELECTRICAL SERVICE												
89589	08/31/2015	09/08/2015	1080.00	X	P	T	030-5-0000-0215 55	77973	09/08/2015		160037	EXP - GOLF COURSE	GROUNDS MAINTENANCE
			1080.00=Total	Trans			1080.00=Total	Paid			.00=Total	Owed	
[FNBRIS ]	WEST TEXAS NATIONAL BANK												
89769	09/04/2015	09/04/2015	.00	X	V	T	001-2-0000-0205 55	77931	09/04/2015		160217		DUE TO PAYROLL CLEARING
89769	09/04/2015	09/04/2015	.00	X	V	T	001-2-0000-0205 55	77931	09/04/2015		160217		DUE TO PAYROLL CLEARING
89769	09/04/2015	09/04/2015	.00	X	V	T	001-2-0000-0205 55	77931	09/04/2015		160217		DUE TO PAYROLL CLEARING
89773	09/04/2015	09/04/2015	12402.92	X	P	T	001-2-0000-0205 55	77935	09/04/2015		160221		DUE TO PAYROLL CLEARING
89773	09/04/2015	09/04/2015	13766.68	X	P	T	001-2-0000-0205 55	77935	09/04/2015		160221		DUE TO PAYROLL CLEARING
89773	09/04/2015	09/04/2015	3219.62	X	P	T	001-2-0000-0205 55	77935	09/04/2015		160221		DUE TO PAYROLL CLEARING
89979	09/18/2015	09/21/2015	12634.60	X	P	T	001-2-0000-0205 55	78035	09/21/2015		160427		DUE TO PAYROLL CLEARING
89979	09/18/2015	09/21/2015	13978.16	X	P	T	001-2-0000-0205 55	78035	09/21/2015		160427		DUE TO PAYROLL CLEARING
89979	09/18/2015	09/21/2015	3269.02	X	P	T	001-2-0000-0205 55	78035	09/21/2015		160427		DUE TO PAYROLL CLEARING
			59271.00=Total	Trans			59271.00=Total	Paid			.00=Total	Owed	
[FWTJC ]	FAR WEST TEX. JUDGES & COMMISSION												
89808	09/15/2015	09/22/2015	50.00	X	P	T	001-5-1150-0195 55	78073	09/22/2015		160256	COMMISSIONERS' COURT	DUES AND SUBSCRIPTIONS
			50.00=Total	Trans			50.00=Total	Paid			.00=Total	Owed	
[GCR ]	GCR ODESSA TRUCK TIRE CENTER												
89814	09/15/2015	09/22/2015	1823.72	X	P	T	001-5-7000-0180 55	78074	09/22/2015		160262	ROAD AND BRIDGE DEPA	TIRES AND TUBES
89815	09/15/2015	09/22/2015	370.00	X	P	T	001-5-7000-0180 55	78074	09/22/2015		160263	ROAD AND BRIDGE DEPA	TIRES AND TUBES
			2193.72=Total	Trans			2193.72=Total	Paid			.00=Total	Owed	
[GEEKS ]	WHO THE GEEKS CALL LLC												
89727	09/03/2015	09/08/2015	30.00	X	P	T	001-5-9900-0030 55	77974	09/08/2015		160175	CAPITAL OUTLAY	COURTHOUSE COMPUTER MAIN
89727	09/03/2015	09/08/2015	869.70	X	P	T	001-5-3300-0220 55	77974	09/08/2015		160175	TAX ASSESSOR-COLLECT	SOFTWARE MAINTENANCE
89727	09/03/2015	09/08/2015	2094.54	X	P	T	001-5-5900-0173 55	77974	09/08/2015		160175	COUNTY LIBRARY	FILM & SOFTWARE
89727	09/03/2015	09/08/2015	120.00	X	P	T	001-5-9900-0030 55	77974	09/08/2015		160175	CAPITAL OUTLAY	COURTHOUSE COMPUTER MAIN
89810	09/15/2015	09/22/2015	299.95	X	P	T	001-5-9900-0030 55	78075	09/22/2015		160258	CAPITAL OUTLAY	COURTHOUSE COMPUTER MAIN
89811	09/15/2015	09/22/2015	60.00	X	P	T	001-5-9900-0030 55	78075	09/22/2015		160259	CAPITAL OUTLAY	COURTHOUSE COMPUTER MAIN
89916	09/17/2015	09/22/2015	60.00	X	P	T	001-5-9900-0030 55	78075	09/22/2015		160364	CAPITAL OUTLAY	COURTHOUSE COMPUTER MAIN
89992	09/21/2015	09/23/2015	60.00	X	P	T	001-5-3300-0220 55	78147	09/23/2015		160440	TAX ASSESSOR-COLLECT	SOFTWARE MAINTENANCE
89999	09/22/2015	09/23/2015	1854.54	X	P	T	001-5-2400-0220 55	78147	09/23/2015		160447	COUNTY / DISTRICT CL	COMPUTER MAINTENANCE
			5448.73=Total	Trans			5448.73=Total	Paid			.00=Total	Owed	
[GOLDEN ]	GOLDEN BREW COFFEE SERVICE												
89683	09/03/2015	09/08/2015	6.36	X	P	T	001-5-6300-0170 55	77975	09/08/2015		160131	PARKS, CEMETERY & BU	SUPPLIES
89699	09/03/2015	09/08/2015	3.18	X	P	T	001-5-6300-0170 55	77975	09/08/2015		160147	PARKS, CEMETERY & BU	SUPPLIES
89812	09/15/2015	09/22/2015	50.65	X	P	T	001-5-6300-0170 55	78076	09/22/2015		160260	PARKS, CEMETERY & BU	SUPPLIES
89859	09/16/2015	09/22/2015	41.90	X	P	T	001-5-7000-0125 55	78076	09/22/2015		160307	ROAD AND BRIDGE DEPA	OFFICE SUPPLIES
			102.09=Total	Trans			102.09=Total	Paid			.00=Total	Owed	
[GOME G ]	GEORGE F GOMEZ												
89862	09/16/2015	09/22/2015	488.00	X	P	T	065-5-0300-0307 55	78077	09/22/2015		160310	MENTAL HEALTH SVCS	NON-RESIDENTIAL SERVICES
89862	09/16/2015	09/22/2015	184.00	X	P	T	065-5-0300-0208 55	78077	09/22/2015		160310	MENTAL HEALTH SVCS	MENTAL HEALTH ASSESS
			672.00=Total	Trans			672.00=Total	Paid			.00=Total	Owed	
[GRAVES ]	TEXAS PRIDE												
89917	09/17/2015	09/22/2015	17.12	X	P	T	001-5-6300-0225 55	78078	09/22/2015		160365	PARKS, CEMETERY & BU	VEHICLE REPAIRS
			17.12=Total	Trans			17.12=Total	Paid			.00=Total	Owed	
[GTDIST ]	G T DISTRIBUTORS, INC												
89960	09/18/2015	09/22/2015	118.74	X	P	T	001-5-4100-0145 55	78079	09/22/2015		160408	COUNTY SHERIFF	LAW ENFORCEMENT SUPPLIES
			118.74=Total	Trans			118.74=Total	Paid			.00=Total	Owed	
[GUARDL ]	GUARDIAN LIFE INSURANCE CO.												
90017	09/30/2015	09/30/2015	1258.46	X	P	T	001-2-0000-0205 55	78156	09/30/2015		160465		DUE TO PAYROLL CLEARING
			1258.46=Total	Trans			1258.46=Total	Paid			.00=Total	Owed	
[GUTHR D ]	DEBRA D GUTHRIE, CSR												
89809	09/15/2015	09/22/2015	399.72	X	P	T	001-5-2300-0620 55	78080	09/22/2015		160257	COUNTY COURT	COURT REPORTERS FEES
			399.72=Total	Trans			399.72=Total	Paid			.00=Total	Owed	

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L Account	Bank	Check	CK-Date	Inv/Clm Number	Department	Line-Item
[H & H ]	H & H INDUSTRIES, INC												
89720	09/03/2015	09/08/2015	88.03	X	P	T	001-5-5900-0150	55	77976	09/08/2015	160168	COUNTY LIBRARY	MAINTENANCE SUPPLIES
			88.03=Total			Trans	88.03=Total		Paid		.00=Total	Owed	
[H&S AUTO]	H & S AUTOMOTIVE, LLC												
89591	08/31/2015	09/08/2015	7.00	X	P	T	001-5-7000-0225	55	77977	09/08/2015	160039	ROAD AND BRIDGE DEPA	PARTS AND REPAIRS
89594	09/01/2015	09/08/2015	7.00	X	P	T	001-5-7000-0225	55	77977	09/08/2015	160042	ROAD AND BRIDGE DEPA	PARTS AND REPAIRS
89595	08/31/2015	09/08/2015	7.00	X	P	T	001-5-7000-0225	55	77977	09/08/2015	160043	ROAD AND BRIDGE DEPA	PARTS AND REPAIRS
89596	09/01/2015	09/08/2015	7.00	X	P	T	001-5-7000-0225	55	77977	09/08/2015	160044	ROAD AND BRIDGE DEPA	PARTS AND REPAIRS
89650	09/02/2015	09/08/2015	7.00	X	P	T	001-5-7000-0225	55	77977	09/08/2015	160098	ROAD AND BRIDGE DEPA	PARTS AND REPAIRS
89813	09/15/2015	09/22/2015	15.00	X	P	T	001-5-4100-0225	55	78081	09/22/2015	160261	COUNTY SHERIFF	MOTOR VEHICLE REPAIR & M
			50.00=Total			Trans	50.00=Total		Paid		.00=Total	Owed	
[HALL H ]	HESTAN HALL												
89817	09/15/2015	09/22/2015	75.00	X	P	T	001-5-3300-0045	55	78082	09/22/2015	160265	TAX ASSESSOR-COLLECT	SALARY-EXTRA HELP
			75.00=Total			Trans	75.00=Total		Paid		.00=Total	Owed	
[HARV D ]	DERELL HARVEY												
89918	09/17/2015	09/22/2015	2380.00	X	P	T	030-5-0000-0080	55	78083	09/22/2015	160366	EXP - GOLF COURSE	CONTRACT LABOR
			2380.00=Total			Trans	2380.00=Total		Paid		.00=Total	Owed	
[HEB ]	H.E. BUTT GROCERY COMPANY												
89782	09/11/2015	09/11/2015	272.15	X	P	T	001-5-5200-0305	55	78017	09/11/2015	160230	COUNTY JAIL	BOARDING PRISONERS
89883	09/17/2015	09/22/2015	74.59	X	P	T	001-5-5200-0305	55	78084	09/22/2015	160331	COUNTY JAIL	BOARDING PRISONERS
89883	09/17/2015	09/22/2015	66.34	X	P	T	001-5-5200-0305	55	78084	09/22/2015	160331	COUNTY JAIL	BOARDING PRISONERS
89883	09/17/2015	09/22/2015	176.56	X	P	T	001-5-5200-0305	55	78084	09/22/2015	160331	COUNTY JAIL	BOARDING PRISONERS
			589.64=Total			Trans	589.64=Total		Paid		.00=Total	Owed	
[HEWLET ]	HEWLETT-PACKARD COMPANY												
89590	08/31/2015	09/08/2015	247.11	X	P	T	001-5-3100-0125	55	77978	09/08/2015	160038	COUNTY AUDITOR	OFFICE SUPPLIES
			247.11=Total			Trans	247.11=Total		Paid		.00=Total	Owed	
[HIGH M ]	MICHAEL HIGHTOWER												
89816	09/15/2015	09/22/2015	1605.00	X	P	T	030-5-0000-0080	55	78085	09/22/2015	160264	EXP - GOLF COURSE	CONTRACT LABOR
			1605.00=Total			Trans	1605.00=Total		Paid		.00=Total	Owed	
[HIGHLIGH]	HIGH-LIGHT SERVICES												
89708	09/03/2015	09/08/2015	419.85	X	P	T	001-5-6320-0205	55	77979	09/08/2015	160156	SWIMMING POOL	REPAIRS & MAINTENANCE
89919	09/17/2015	09/22/2015	1108.56	X	P	T	001-5-6360-0205	55	78086	09/22/2015	160367	AIRPORT MAINTENANCE	REPAIRS & MAINTENANCE
			1528.41=Total			Trans	1528.41=Total		Paid		.00=Total	Owed	
[HOLG D ]	DOROTHY HOLGUIN												
89958	09/18/2015	09/22/2015	156.99	X	P	T	001-5-2200-0005	55	78087	09/22/2015	160406	DISTRICT ATTORNEY	SUPPLEMENT-DISTRICT ATTO
			156.99=Total			Trans	156.99=Total		Paid		.00=Total	Owed	
[HOMEDE ]	HOME DEPOT CREDIT SERVICES												
89818	09/15/2015	09/22/2015	162.98	X	P	T	001-5-6340-0205	55	78088	09/22/2015	160266	BUILDING MAINTENANCE	REPAIRS & MAINTENANCE
89818	09/15/2015	09/22/2015	593.20	X	P	T	001-5-6300-0170	55	78088	09/22/2015	160266	PARKS, CEMETERY & BU	SUPPLIES
			756.18=Total			Trans	756.18=Total		Paid		.00=Total	Owed	
[HUBB C ]	CHARLIE HUBBARD												
89777	09/04/2015	09/08/2015	150.00	X	P	T	001-5-2600-0220	55	77980	09/08/2015	160225	JUSTICE COURT	COMPUTER MAINTENANCE
			150.00=Total			Trans	150.00=Total		Paid		.00=Total	Owed	
[IMAG VID]	IMAGINE VIDEO PRODUCTIONS												
89957	09/18/2015	09/22/2015	54.00	X	P	T	001-5-5900-0173	55	78089	09/22/2015	160405	COUNTY LIBRARY	FILM & SOFTWARE
			54.00=Total			Trans	54.00=Total		Paid		.00=Total	Owed	
[JGP CONS]	JOE GONZALEZ												
89780	09/11/2015	09/11/2015	4450.00	X	P	T	025-5-1025-0940	55	78018	09/11/2015	160228		PERMANENT IMPROVEMENTS
			4450.00=Total			Trans	4450.00=Total		Paid		.00=Total	Owed	
[KOMATSUF]	KOMATSU FINANCIAL												
89781	09/11/2015	09/11/2015	4815.00	X	P	T	001-5-7000-0940	55	78019	09/11/2015	160229	ROAD AND BRIDGE DEPA	CAPITAL OUTLAY - MACK TR
			4815.00=Total			Trans	4815.00=Total		Paid		.00=Total	Owed	

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L Account	Bank	Check	Ck-Date	Inv/Clm Number	Department	Line-Item
[LAWNMO ]	LAWNMOWER SALES & SERVICE, INC												
89920	09/17/2015	09/22/2015	14299.98	X	P	T	001-5-6330-0940	55	78090	09/22/2015	160368	CEMETERY	CAPITAL
			14299.98=Total				14299.98=Total		Paid		.00=Total	Owed	
[LEAH R ]	ROBERT EDWARD LEAHEY												
89823	09/15/2015	09/22/2015	450.00	X	P	T	001-5-2100-0630	55	78091	09/22/2015	160271	109TH JUDICIAL DISTR	COURT APPOINTED ATTORNEY
			450.00=Total				450.00=Total		Paid		.00=Total	Owed	
[LEO'S ]	LEO'S CHEVRON SERVICE												
89597	08/31/2015	09/08/2015	50.00	X	P	T	001-5-7000-0180	55	77981	09/08/2015	160045	ROAD AND BRIDGE DEPA	TIRES AND TUBES
89820	09/15/2015	09/22/2015	160.00	X	P	T	001-5-7000-0180	55	78092	09/22/2015	160268	ROAD AND BRIDGE DEPA	TIRES AND TUBES
89821	09/15/2015	09/22/2015	80.00	X	P	T	001-5-7000-0180	55	78092	09/22/2015	160269	ROAD AND BRIDGE DEPA	TIRES AND TUBES
89822	09/15/2015	09/22/2015	40.00	X	P	T	001-5-7000-0180	55	78092	09/22/2015	160270	ROAD AND BRIDGE DEPA	TIRES AND TUBES
89923	09/17/2015	09/22/2015	35.00	X	P	T	001-5-6300-0205	55	78092	09/22/2015	160371	PARKS, CEMETERY & BU	EQUIPMENT REPAIRS
			365.00=Total				365.00=Total		Paid		.00=Total	Owed	
[LESLIP ]	LESLIE'S POOL SUPPLIES												
89711	09/03/2015	09/08/2015	59.84	X	P	T	001-5-6320-0175	55	77982	09/08/2015	160159	SWIMMING POOL	CHEMICALS
89922	09/17/2015	09/22/2015	406.66	X	P	T	001-5-6320-0170	55	78093	09/22/2015	160370	SWIMMING POOL	SUPPLIES
89922	09/17/2015	09/22/2015	2428.23	X	P	T	001-5-6320-0175	55	78093	09/22/2015	160370	SWIMMING POOL	CHEMICALS
			2894.73=Total				2894.73=Total		Paid		.00=Total	Owed	
[LEXISNX ]	LEXISNEXIS												
89894	09/17/2015	09/22/2015	103.00	X	P	T	001-5-2500-0608	55	78094	09/22/2015	160342	COUNTY ATTORNEY	LAW LIBRARY EXPENSE
			103.00=Total				103.00=Total		Paid		.00=Total	Owed	
[MARC ]	MID-AMERICAN RESEARCH CHEMICAL												
89927	09/17/2015	09/22/2015	376.99	X	P	T	001-5-6340-0170	55	78095	09/22/2015	160375	BUILDING MAINTENANCE	SUPPLIES
			376.99=Total				376.99=Total		Paid		.00=Total	Owed	
[MART D ]	DEBBIE MARTIN												
89654	09/02/2015	09/08/2015	33.64	X	P	T	001-5-1150-0912	55	77983	09/08/2015	160102	COMMISSIONERS' COURT	OFFICE SUPPLIES - ADMIN.
89825	09/15/2015	09/22/2015	33.65	X	P	T	001-5-6350-0205	55	78096	09/22/2015	160273	COURTHOUSE MAINTENAN	REPAIRS & MAINTENANCE
			67.29=Total				67.29=Total		Paid		.00=Total	Owed	
[MARTIJOS ]	JOSE MARTINEZ												
89631	09/01/2015	09/01/2015	243.12	X	P	T	001-2-0000-0205	55	77924	09/01/2015	160079		DUE TO PAYROLL CLEARING
89632	09/01/2015	09/01/2015	243.12	X	P	T	001-2-0000-0205	55	77924	09/01/2015	160080		DUE TO PAYROLL CLEARING
89968	09/18/2015	09/17/2015	.00	X	V	T	001-5-5350-0110	55	78025	09/01/2015	160416	JUVENILE PROBATION D	EDUCATION TRAVEL
89975	09/18/2015	09/18/2015	150.00	X	P	T	001-5-5300-0110	55	78029	09/18/2015	160423	COMMUNITY SUPERVISIO	EDUCATIONAL TRAVEL
			636.24=Total				636.24=Total		Paid		.00=Total	Owed	
[MAYFIE ]	MAYFIELD PAPER COMPANY												
89873	09/17/2015	09/22/2015	66.47	X	P	T	001-5-5650-0168	55	78097	09/22/2015	160321	CRANE COUNTY SENIOR	KITCHEN SUPPLIES
89874	09/17/2015	09/22/2015	304.48	X	P	T	001-5-5650-0188	55	78097	09/22/2015	160322	CRANE COUNTY SENIOR	PAPER SUPPLIES
89874	09/17/2015	09/22/2015	53.36	X	P	T	001-5-5650-0168	55	78097	09/22/2015	160322	CRANE COUNTY SENIOR	KITCHEN SUPPLIES
			424.31=Total				424.31=Total		Paid		.00=Total	Owed	
[MCCOYS ]	MCCOYS												
89889	09/17/2015	09/22/2015	13912.00	X	P	T	001-5-6500-0205	55	78098	09/22/2015	160337	COUNTY EXTENSION SER	REPAIRS-PENS & TRAP RANG
			13912.00=Total				13912.00=Total		Paid		.00=Total	Owed	
[MCDONJ ]	JAMES MCDONALD												
89600	08/31/2015	09/08/2015	350.00	X	P	T	001-5-2300-0630	55	77984	09/08/2015	160048	COUNTY COURT	ATTORNEY FEES - ADULT
			350.00=Total				350.00=Total		Paid		.00=Total	Owed	
[METROE ]	METRO EQUIPMENT & RENTAL CO.												
89924	09/17/2015	09/22/2015	2411.98	X	P	T	001-5-6300-0170	55	78099	09/22/2015	160372	PARKS, CEMETERY & BU	SUPPLIES
89925	09/17/2015	09/22/2015	458.05	X	P	T	001-5-6300-0170	55	78099	09/22/2015	160373	PARKS, CEMETERY & BU	SUPPLIES
			2870.03=Total				2870.03=Total		Paid		.00=Total	Owed	
[MEZA E ]	ENRIQUEZ MEZA												
89633	09/01/2015	09/01/2015	328.15	X	P	T	001-2-0000-0205	55	77925	09/01/2015	160081		DUE TO PAYROLL CLEARING
89634	09/01/2015	09/01/2015	235.85	X	P	T	001-2-0000-0205	55	77925	09/01/2015	160082		DUE TO PAYROLL CLEARING
			564.00=Total				564.00=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
[MID JP ] MIDLAND CO JUVENILE PROBATION													
89599	09/01/2015	09/08/2015	276.00	X	P	T	001-5-5350-0306	55	77985	09/08/2015	160047	JUVENILE PROBATION D	CONTRACTED JUVENILE DETE
89599	09/01/2015	09/08/2015	1374.00	X	P	T	065-5-0100-0306	55	77985	09/08/2015	160047	BASIC SUPERVISION	CONTRACTED JUVENILE DETE
89824	09/15/2015	09/22/2015	440.00	X	P	T	001-5-5350-0306	55	78100	09/22/2015	160272	JUVENILE PROBATION D	CONTRACTED JUVENILE DETE
			2090.00=Total			Trans	2090.00=Total		Paid		.00=Total	Owed	
[MORE JO ] JOHN MORENO													
89684	09/03/2015	09/08/2015	1087.50	X	P	T	030-5-0000-0080	55	77986	09/08/2015	160132	EXP - GOLF COURSE	CONTRACT LABOR
89926	09/17/2015	09/22/2015	1237.50	X	P	T	030-5-0000-0080	55	78101	09/22/2015	160374	EXP - GOLF COURSE	CONTRACT LABOR
			2325.00=Total			Trans	2325.00=Total		Paid		.00=Total	Owed	
[NAVA A ] AMANDA NAVARETTE													
89601	08/31/2015	09/08/2015	200.00	X	P	T	001-4-0000-0265	55	77987	09/08/2015	160049	REVENUE-GENERAL FUND	PARK FEES
			200.00=Total			Trans	200.00=Total		Paid		.00=Total	Owed	
[NICH M ] MELINDA NICHOLS													
89961	09/18/2015	09/22/2015	250.00	X	P	T	001-5-3100-0105	55	78102	09/22/2015	160409	COUNTY AUDITOR	EDUCATION TRAVEL
89961	09/18/2015	09/22/2015	550.85	X	P	T	001-5-3100-0105	55	78102	09/22/2015	160409	COUNTY AUDITOR	EDUCATION TRAVEL
			800.85=Total			Trans	800.85=Total		Paid		.00=Total	Owed	
[NXTEC ] NXTEC SALES GROUP INC													
89962	09/18/2015	09/22/2015	316.65	X	P	T	001-5-7000-0410	55	78103	09/22/2015	160410	ROAD AND BRIDGE DEPA	CALICHE, PREMIX, EMULSION
			316.65=Total			Trans	316.65=Total		Paid		.00=Total	Owed	
[ODESPH ] ODESSA PHYSICAL THERAPY INC													
89602	08/31/2015	09/08/2015	140.00	X	P	T	001-5-9100-0805	55	77988	09/08/2015	160050	NON DEPARTMENTAL EXP	SAFETY PROGRAM
			140.00=Total			Trans	140.00=Total		Paid		.00=Total	Owed	
[ODESSP ] ODESSA PUMPS & EQUIPMENT													
89930	09/17/2015	09/22/2015	2090.00	X	P	T	001-5-6320-0940	55	78104	09/22/2015	160378	SWIMMING POOL	EQUIPMENT
			2090.00=Total			Trans	2090.00=Total		Paid		.00=Total	Owed	
[OFFDEP ] OFFICE DEPOT													
89652	09/02/2015	09/08/2015	104.57	X	P	T	030-5-0000-0125	55	77989	09/08/2015	160100	EXP - GOLF COURSE	OFFICE SUPPLIES
89653	09/02/2015	09/08/2015	10.23	X	P	T	030-5-0000-0125	55	77989	09/08/2015	160101	EXP - GOLF COURSE	OFFICE SUPPLIES
89656	09/02/2015	09/08/2015	108.85	X	P	T	001-5-3100-0125	55	77989	09/08/2015	160104	COUNTY AUDITOR	OFFICE SUPPLIES
89657	09/02/2015	09/08/2015	2.50	X	P	T	001-5-3100-0125	55	77989	09/08/2015	160105	COUNTY AUDITOR	OFFICE SUPPLIES
89658	09/02/2015	09/08/2015	56.96	X	P	T	001-5-3100-0125	55	77989	09/08/2015	160106	COUNTY AUDITOR	OFFICE SUPPLIES
89659	09/02/2015	09/08/2015	5.56	X	P	T	001-5-3100-0125	55	77989	09/08/2015	160107	COUNTY AUDITOR	OFFICE SUPPLIES
89660	09/02/2015	09/08/2015	55.78	X	P	T	001-5-3100-0125	55	77989	09/08/2015	160108	COUNTY AUDITOR	OFFICE SUPPLIES
89826	09/15/2015	09/22/2015	18.00	X	P	T	001-5-7000-0125	55	78105	09/22/2015	160274	ROAD AND BRIDGE DEPA	OFFICE SUPPLIES
89827	09/15/2015	09/22/2015	10.02	X	P	T	001-5-4100-0125	55	78105	09/22/2015	160275	COUNTY SHERIFF	OFFICE SUPPLIES
89828	09/15/2015	09/22/2015	591.57	X	P	T	001-5-4100-0125	55	78105	09/22/2015	160276	COUNTY SHERIFF	OFFICE SUPPLIES
89829	09/15/2015	09/22/2015	314.18	X	P	T	001-5-6500-0125	55	78105	09/22/2015	160277	COUNTY EXTENSION SER	OFFICE SUPPLIES
89830	09/15/2015	09/22/2015	23.16	X	P	T	001-5-6500-0125	55	78105	09/22/2015	160278	COUNTY EXTENSION SER	OFFICE SUPPLIES
89831	09/15/2015	09/22/2015	4.58	X	P	T	001-5-6500-0125	55	78105	09/22/2015	160279	COUNTY EXTENSION SER	OFFICE SUPPLIES
89832	09/15/2015	09/22/2015	5.62	X	P	T	001-5-6500-0125	55	78105	09/22/2015	160280	COUNTY EXTENSION SER	OFFICE SUPPLIES
89833	09/15/2015	09/22/2015	95.88	X	P	T	001-5-6500-0125	55	78105	09/22/2015	160281	COUNTY EXTENSION SER	OFFICE SUPPLIES
89890	09/17/2015	09/22/2015	168.63	X	P	T	001-5-3200-0125	55	78105	09/22/2015	160338	COUNTY TREASURER	OFFICE SUPPLIES
89901	09/17/2015	09/22/2015	28.99	X	P	T	001-5-3200-0125	55	78105	09/22/2015	160349	COUNTY TREASURER	OFFICE SUPPLIES
89928	09/17/2015	09/22/2015	86.97	X	P	T	001-5-9101-0125	55	78105	09/22/2015	160376	COURTHOUSE WORKROOM	PAPER & SUPPLIES
89990	09/21/2015	09/22/2015	28.78	X	P	T	001-5-1150-0912	55	78105	09/22/2015	160438	COMMISSIONERS' COURT	OFFICE SUPPLIES - ADMIN.
89991	09/21/2015	09/22/2015	56.95	X	P	T	001-5-1150-0912	55	78105	09/22/2015	160439	COMMISSIONERS' COURT	OFFICE SUPPLIES - ADMIN.
			1777.78=Total			Trans	1777.78=Total		Paid		.00=Total	Owed	
[OLDH B ] BRANDON OLDHAM													
89929	09/17/2015	09/22/2015	800.00	X	P	T	030-5-0000-0080	55	78106	09/22/2015	160377	EXP - GOLF COURSE	CONTRACT LABOR
			800.00=Total			Trans	800.00=Total		Paid		.00=Total	Owed	
[ONESOURC] ONE SOURCE TOXICOLOGY													
89860	09/16/2015	09/22/2015	87.75	X	P	T	064-5-0100-0610	55	78107	09/22/2015	160308	BASIC SUPERVISION	URINALYSIS SUPPLIES
			87.75=Total			Trans	87.75=Total		Paid		.00=Total	Owed	
[ORTI K ] KATHY ORTIZ													
89786	09/11/2015	09/11/2015	200.00	X	P	T	001-4-0000-0265	55	78020	09/11/2015	160234	REVENUE-GENERAL FUND	PARK FEES
			200.00=Total			Trans	200.00=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
[ORTI N ] 89603	NICK ORTIZ 08/31/2015	09/08/2015	100.00 100.00=Total	X	P	T	001-5-5800-0885 100.00=Total	55 Paid	77990	09/08/2015	160051 .00=Total	YOUTH CENTER	SPECIAL EVENTS
[PACH C ] 89606	CRISTINE PACHECO 08/31/2015	09/08/2015	100.00 100.00=Total	X	P	T	001-5-2600-0105 100.00=Total	55 Paid	77991	09/08/2015	160054 .00=Total	JUSTICE COURT	EDUCATION TRAVEL
[PARK DA ] 89677 89725	DANIELLE PARKINSON 09/02/2015 09/03/2015	09/08/2015 09/08/2015	375.00 405.00 780.00=Total	X X	P P	T T	001-5-2100-0630 001-5-2100-0630 780.00=Total	55 55 Paid	77992 77992	09/08/2015 09/08/2015	160125 160173 .00=Total	109TH JUDICIAL DISTR 109TH JUDICIAL DISTR	COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY
[PERDUE ] 89891	PERDUE, BRANDON, FIELDER, COLLINS & MOTT 09/17/2015	09/22/2015	735.00 735.00=Total	X	P	T	001-4-0000-0600 735.00=Total	55 Paid	78108	09/22/2015	160339 .00=Total	REVENUE-GENERAL FUND	JP ATTORNEY COLLECTION F
[PERMAI ] 90012	PERMANENT IMPROVEMENT FUND 09/30/2015	09/30/2015	511700.00 511700.00=Total	X	P	T	001-5-9900-0011 511700.00=Total	55 Paid	78157	09/30/2015	160460 .00=Total	CAPITAL OUTLAY	TRANSFER TO PERMANENT IM
[PETRO ] 89834	PETRO COMMUNICATIONS, INC 09/15/2015	09/22/2015	170.00 170.00=Total	X	P	T	001-5-4100-0215 170.00=Total	55 Paid	78109	09/22/2015	160282 .00=Total	COUNTY SHERIFF	EQUIPMENT MAINTENANCE
[PETROO ] 89719 89721 89900	TOTAL OFFICE SOLUTION OF WEST TEXAS 09/03/2015 09/03/2015 09/17/2015	09/08/2015 09/08/2015 09/22/2015	74.99 51.78 130.82 257.59=Total	X X X	P P P	T T T	001-5-5900-0150 001-5-5900-0170 001-5-5900-0150 257.59=Total	55 55 55 Paid	77993 77993 78110	09/08/2015 09/08/2015 09/22/2015	160167 160169 160348 .00=Total	COUNTY LIBRARY COUNTY LIBRARY COUNTY LIBRARY	MAINTENANCE SUPPLIES SUPPLIES MAINTENANCE SUPPLIES
[PHIL J ] 89605	JAMES PHILLIPS 09/01/2015	09/08/2015	40.00 40.00=Total	X	P	T	001-5-5800-0885 40.00=Total	55 Paid	77994	09/08/2015	160053 .00=Total	YOUTH CENTER	SPECIAL EVENTS
[PINNER ] 89679 89680	PINNER CARPETS 09/03/2015 09/03/2015	09/08/2015 09/08/2015	1428.31 138.31 1566.62=Total	X X	P P	T T	025-5-1025-0940 025-5-1025-0940 1566.62=Total	55 55 Paid	77995 77995	09/08/2015 09/08/2015	160127 160128 .00=Total		PERMANENT IMPROVEMENTS PERMANENT IMPROVEMENTS
[PITNEY ] 89995	PITNEY BOWES 09/21/2015	09/23/2015	749.19 749.19=Total	X	P	T	001-5-9101-0216 749.19=Total	55 Paid	78148	09/23/2015	160443 .00=Total	COURTHOUSE WORKROOM	POSTAGE MACHINE RENTAL/M
[PORTER ] 89778 89778 89778 89778 89778 89778 89778 89965 89965 89965 89965 89965 89965	PORTER'S THRIFTWAY 09/08/2015 09/08/2015 09/08/2015 09/08/2015 09/08/2015 09/08/2015 09/08/2015 09/18/2015 09/18/2015 09/18/2015 09/18/2015 09/18/2015 09/18/2015	09/08/2015 09/08/2015 09/08/2015 09/08/2015 09/08/2015 09/08/2015 09/08/2015 09/22/2015 09/22/2015 09/22/2015 09/22/2015 09/22/2015 09/22/2015	19.92 7.12 37.12 26.13 23.42 21.55 26.71 23.80 23.89 17.56 23.96 251.18=Total	X X X X X X X X X X X X	P P P P P P P P P P P	T T T T T T T T T T T	001-5-5650-0165 001-5-5650-0165 001-5-5800-0885 001-5-5650-0165 001-5-5650-0165 001-5-5650-0165 001-5-5650-0165 001-5-5200-0305 001-5-5650-0165 001-5-5650-0165 001-5-6340-0170 251.18=Total	55 55 55 55 55 55 55 55 55 55 55 Paid	77996 77996 77996 77996 77996 77996 77996 78111 78111 78111 78111	09/08/2015 09/08/2015 09/08/2015 09/08/2015 09/08/2015 09/08/2015 09/08/2015 09/22/2015 09/22/2015 09/22/2015 09/22/2015 09/22/2015	160226 160226 160226 160226 160226 160226 160226 160413 160413 160413 160413 160413	CRANE COUNTY SENIOR CRANE COUNTY SENIOR YOUTH CENTER CRANE COUNTY SENIOR CRANE COUNTY SENIOR CRANE COUNTY SENIOR CRANE COUNTY SENIOR COUNTY JAIL CRANE COUNTY SENIOR CRANE COUNTY SENIOR BUILDING MAINTENANCE	DIETARY SUPPLIES DIETARY SUPPLIES SPECIAL EVENTS DIETARY SUPPLIES DIETARY SUPPLIES DIETARY SUPPLIES DIETARY SUPPLIES BOARDING PRISONERS DIETARY SUPPLIES DIETARY SUPPLIES DIETARY SUPPLIES
[PRIE P ] 89645	PATRICK PRIETO 09/01/2015	09/01/2015	202.15 202.15=Total	X	P	T	001-2-0000-0205 202.15=Total	55 Paid	77926	09/01/2015	160093 .00=Total		DUE TO PAYROLL CLEARING
[PROCHEM ] 89954	SKTR INC 09/18/2015	09/22/2015	696.50 696.50=Total	X	P	T	030-5-0000-0215 696.50=Total	55 Paid	78112	09/22/2015	160402 .00=Total	EXP - GOLF COURSE	GROUNDS MAINTENANCE

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk Rec	G/L Account	Bank	Check	CK-Date	Inv/Clim Number	Department	Line-Item
[RANCHS ] RANCH SUPPLY COMPANY												
89931	09/17/2015	09/22/2015	43.50	X	P	001-5-6300-0215	55	78113	09/22/2015	160379	PARKS, CEMETERY & BU	POND MAINTENANCE
			43.50=Total	Trans		43.50=Total		Paid		.00=Total Owed		

[RELIANT ] RELIANT ENERGY 0954												
90007	09/28/2015	09/28/2015	573.00	X	P	030-5-0000-0720	55	78151	09/28/2015	160455	EXP - GOLF COURSE	UTILITIES
90007	09/28/2015	09/28/2015	349.26	X	P	001-5-6340-0720	55	78151	09/28/2015	160455	BUILDING MAINTENANCE	UTILITIES
90007	09/28/2015	09/28/2015	20.55	X	P	001-5-6340-0720	55	78151	09/28/2015	160455	BUILDING MAINTENANCE	UTILITIES
90007	09/28/2015	09/28/2015	223.37	X	P	001-5-6340-0720	55	78151	09/28/2015	160455	BUILDING MAINTENANCE	UTILITIES
90007	09/28/2015	09/28/2015	81.80	X	P	001-5-5900-0720	55	78151	09/28/2015	160455	COUNTY LIBRARY	UTILITIES
90007	09/28/2015	09/28/2015	740.65	X	P	001-5-6320-0720	55	78151	09/28/2015	160455	DPS OFFICE	UTILITIES
90007	09/28/2015	09/28/2015	279.67	X	P	001-5-6350-0720	55	78151	09/28/2015	160455	COURTHOUSE MAINTENANCE	UTILITIES
90007	09/28/2015	09/28/2015	2275.87	X	P	001-5-7000-0720	55	78151	09/28/2015	160455	ROAD AND BRIDGE DEPA	UTILITIES
90007	09/28/2015	09/28/2015	11.79	X	P	001-5-7000-0720	55	78151	09/28/2015	160455	ROAD AND BRIDGE DEPA	UTILITIES
90007	09/28/2015	09/28/2015	145.21	X	P	001-5-6310-0720	55	78151	09/28/2015	160455	PARKS, CEMETERY & BU	UTILITIES
90007	09/28/2015	09/28/2015	97.81	X	P	001-5-6300-0720	55	78151	09/28/2015	160455	SWIMMING POOL	UTILITIES
90007	09/28/2015	09/28/2015	621.47	X	P	001-5-6300-0720	55	78151	09/28/2015	160455	BUILDING MAINTENANCE	UTILITIES
90007	09/28/2015	09/28/2015	668.91	X	P	001-5-6340-0720	55	78151	09/28/2015	160455	BUILDING MAINTENANCE	UTILITIES
90007	09/28/2015	09/28/2015	642.90	X	P	001-5-6340-0720	55	78151	09/28/2015	160455	BUILDING MAINTENANCE	UTILITIES
90007	09/28/2015	09/28/2015	32.45	X	P	001-5-6340-0720	55	78151	09/28/2015	160455	BUILDING MAINTENANCE	UTILITIES
90007	09/28/2015	09/28/2015	191.96	X	P	001-5-6500-0720	55	78151	09/28/2015	160455	SPORTS COMPLEX	UTILITIES
90007	09/28/2015	09/28/2015	303.66	X	P	001-5-6310-0720	55	78151	09/28/2015	160455	COUNTY EXTENSION SER	UTILITIES
90007	09/28/2015	09/28/2015	53.05	X	P	001-5-6500-0720	55	78151	09/28/2015	160455	COUNTY EXTENSION SER	UTILITIES
90007	09/28/2015	09/28/2015	13.83	X	P	001-5-6310-0720	55	78151	09/28/2015	160455	SPORTS COMPLEX	UTILITIES
90007	09/28/2015	09/28/2015	251.16	X	P	001-5-6300-0720	55	78151	09/28/2015	160455	AIRPORT MAINTENANCE	UTILITIES
90007	09/28/2015	09/28/2015	26.96	X	P	001-5-6360-0720	55	78151	09/28/2015	160455	AIRPORT MAINTENANCE	UTILITIES
90007	09/28/2015	09/28/2015	118.84	X	P	001-5-6360-0720	55	78151	09/28/2015	160455	COUNTY EXTENSION SER	UTILITIES
90007	09/28/2015	09/28/2015	9.41	X	P	001-5-6500-0720	55	78151	09/28/2015	160455	BUILDING MAINTENANCE	UTILITIES
90007	09/28/2015	09/28/2015	53.90	X	P	001-5-6340-0720	55	78151	09/28/2015	160455	BUILDING MAINTENANCE	UTILITIES
90007	09/28/2015	09/28/2015	751.47	X	P	001-5-6330-0720	55	78151	09/28/2015	160455	COUNTY EXTENSION SER	UTILITIES
90007	09/28/2015	09/28/2015	29.67	X	P	001-5-6500-0720	55	78151	09/28/2015	160455	COUNTY EXTENSION SER	UTILITIES
90007	09/28/2015	09/28/2015	10.03	X	P	001-5-6360-0720	55	78151	09/28/2015	160455	AIRPORT MAINTENANCE	UTILITIES
90007	09/28/2015	09/28/2015	19.31	X	P	001-5-6500-0720	55	78151	09/28/2015	160455	COUNTY EXTENSION SER	UTILITIES
90007	09/28/2015	09/28/2015	530.23	X	P	001-5-6300-0720	55	78151	09/28/2015	160455	PARKS, CEMETERY & BU	UTILITIES
90007	09/28/2015	09/28/2015	118.94	X	P	001-5-6300-0720	55	78151	09/28/2015	160455	PARKS, CEMETERY & BU	UTILITIES
90007	09/28/2015	09/28/2015	11.48	X	P	001-5-6300-0720	55	78151	09/28/2015	160455	EXP - GOLF COURSE	UTILITIES
90007	09/28/2015	09/28/2015	11.96	X	P	030-5-0000-0720	55	78151	09/28/2015	160455	EXP - GOLF COURSE	UTILITIES
90007	09/28/2015	09/28/2015	38.07	X	P	030-5-0000-0720	55	78151	09/28/2015	160455	EXP - GOLF COURSE	UTILITIES
90007	09/28/2015	09/28/2015	718.31	X	P	001-5-6340-0720	55	78151	09/28/2015	160455	BUILDING MAINTENANCE	UTILITIES
90007	09/28/2015	09/28/2015	687.29	X	P	001-5-6340-0720	55	78151	09/28/2015	160455	BUILDING MAINTENANCE	UTILITIES
90007	09/28/2015	09/28/2015	10.33	X	P	001-5-6330-0720	55	78151	09/28/2015	160455	CEMETERY	UTILITIES
90007	09/28/2015	09/28/2015	397.86	X	P	001-5-6330-0720	55	78151	09/28/2015	160455	SPORTS COMPLEX	UTILITIES
90007	09/28/2015	09/28/2015	14.35	X	P	001-5-6330-0720	55	78151	09/28/2015	160455	CEMETERY	UTILITIES
90007	09/28/2015	09/28/2015	206.82	X	P	030-5-0000-0720	55	78151	09/28/2015	160455	EXP - GOLF COURSE	UTILITIES
90007	09/28/2015	09/28/2015	507.01	X	P	001-5-0000-0720	55	78151	09/28/2015	160455	EXP - GOLF COURSE	UTILITIES
90007	09/28/2015	09/28/2015	105.48	X	P	001-5-6340-0720	55	78151	09/28/2015	160455	BUILDING MAINTENANCE	UTILITIES
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[SAM'S CLUB ] SAM'S CLUB / GEFC												
89864	09/16/2015	09/22/2015	750.33	X	P	001-5-5200-0305	55	78114	09/22/2015	160312	COUNTY JAIL	BOARDING PRISONERS
89864	09/16/2015	09/22/2015	1240.15	X	P	001-5-5200-0305	55	78114	09/22/2015	160312	COUNTY JAIL	BOARDING PRISONERS
89864	09/16/2015	09/22/2015	59.47	X	P	001-5-5200-0305	55	78114	09/22/2015	160312	COUNTY JAIL	BOARDING PRISONERS
89864	09/16/2015	09/22/2015	885.28	X	P	001-5-5200-0305	55	78114	09/22/2015	160312	COUNTY JAIL	BOARDING PRISONERS
89864	09/16/2015	09/22/2015	1033.02	X	P	001-5-5200-0305	55	78114	09/22/2015	160312	COUNTY JAIL	BOARDING PRISONERS
89864	09/16/2015	09/22/2015	11.76	X	P	001-5-6320-0170	55	78114	09/22/2015	160312	SWIMMING POOL	CONCESSION SUPPLIES
89864	09/16/2015	09/22/2015	152.78	X	P	001-5-6320-0170	55	78114	09/22/2015	160312	SWIMMING POOL	CONCESSION SUPPLIES
89864	09/16/2015	09/22/2015	157.07	X	P	001-5-5800-0170	55	78114	09/22/2015	160312	YOUTH CENTER	SUPPLIES & EQUIPMENT REP
89864	09/16/2015	09/22/2015	44.72	X	P	001-5-5800-0885	55	78114	09/22/2015	160312	YOUTH CENTER	SPECIAL EVENTS
89864	09/16/2015	09/22/2015	109.59	X	P	001-5-5200-0305	55	78114	09/22/2015	160312	COUNTY JAIL	BOARDING PRISONERS
89864	09/16/2015	09/22/2015	85.84	X	P	001-5-5200-0305	55	78114	09/22/2015	160312	COUNTY JAIL	BOARDING PRISONERS
89864	09/16/2015	09/22/2015	192.57	X	P	001-5-5200-0305	55	78114	09/22/2015	160312	COUNTY JAIL	BOARDING PRISONERS
89864	09/16/2015	09/22/2015	279.72	X	P	001-5-6340-0170	55	78114	09/22/2015	160312	BUILDING MAINTENANCE	SUPPLIES
89864	09/16/2015	09/22/2015	149.70	X	P	001-5-5350-0125	55	78114	09/22/2015	160312	JUVENILE PROBATION D	OFFICE SUPPLIES
89864	09/16/2015	09/22/2015	149.88	X	P	001-5-6500-0160	55	78114	09/22/2015	160312	COUNTY EXTENSION SER	RESULT DEMONSTRATION SUP
			5301.88=Total	Trans		5301.88=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
[SANC V ]	VICTOR SANCHEZ												
89857	09/16/2015	09/22/2015	100.00	X	P	T	001-5-1150-0105 55	78115	09/22/2015		160305	COMMISSIONERS' COURT	EDUCATIONAL TRAVEL
			100.00=Total			Trans	100.00=Total	Paied			.00=Total	Owed	
[SEAB T ]	TODD SEABOURN												
89739	09/03/2015	09/08/2015	250.00	X	P	T	001-5-6500-0107 55	77997	09/08/2015		160187	COUNTY EXTENSION SER	TRAVEL-AG AGENT
			250.00=Total			Trans	250.00=Total	Paied			.00=Total	Owed	
[SEABOL ]	LORA SEABOURN												
89738	09/03/2015	09/08/2015	75.11	X	P	T	001-5-6500-0107 55	77998	09/08/2015		160186	COUNTY EXTENSION SER	TRAVEL-AG AGENT
89740	09/03/2015	09/08/2015	250.00	X	P	T	001-5-6500-0107 55	77998	09/08/2015		160188	COUNTY EXTENSION SER	TRAVEL-AG AGENT
89888	09/17/2015	09/22/2015	45.74	X	P	T	001-5-6500-0107 55	78116	09/22/2015		160336	COUNTY EXTENSION SER	TRAVEL-AG AGENT
			370.85=Total			Trans	370.85=Total	Paied			.00=Total	Owed	
[SEWELL A]	SEWELL AUTOMOTIVE GROUP, INC.												
89835	09/15/2015	09/22/2015	5317.77	X	P	T	001-5-7000-0225 55	78117	09/22/2015		160283	ROAD AND BRIDGE DEPA	PARTS AND REPAIRS
			5317.77=Total			Trans	5317.77=Total	Paied			.00=Total	Owed	
[SIRCHI ]	SIRCHIE FINGER PRINT LABORATORY												
89838	09/15/2015	09/22/2015	396.60	X	P	T	001-5-4100-0145 55	78118	09/22/2015		160286	COUNTY SHERIFF	LAW ENFORCEMENT SUPPLIES
89839	09/15/2015	09/22/2015	162.00	X	P	T	001-5-4100-0145 55	78118	09/22/2015		160287	COUNTY SHERIFF	LAW ENFORCEMENT SUPPLIES
			558.60=Total			Trans	558.60=Total	Paied			.00=Total	Owed	
[SPARKLET]	SPARKLETT'S AND SIERRA SPRINGS												
89610	09/01/2015	09/08/2015	9.99	X	P	T	064-5-0100-0605 55	77999	09/08/2015		160058	BASIC SUPERVISION	OFFICE SUPPLIES
89611	09/01/2015	09/08/2015	25.99	X	P	T	001-5-3300-0125 55	77999	09/08/2015		160059	TAX ASSESSOR-COLLECT	OFFICE SUPPLIES
89612	09/01/2015	09/08/2015	54.35	X	P	T	001-5-1150-0125 55	77999	09/08/2015		160060	COMMISSIONERS' COURT	OFFICE SUPPLIES
89741	09/03/2015	09/08/2015	59.03	X	P	T	001-5-6500-0125 55	77999	09/08/2015		160189	COUNTY EXTENSION SER	OFFICE SUPPLIES
89840	09/15/2015	09/22/2015	21.99	X	P	T	001-5-3200-0125 55	78119	09/22/2015		160288	COUNTY TREASURER	OFFICE SUPPLIES
			171.35=Total			Trans	171.35=Total	Paied			.00=Total	Owed	
[STANSTRU]	STANDARD STRUCTURES, INC.												
89932	09/17/2015	09/22/2015	405.72	X	P	T	001-5-6340-0205 55	78120	09/22/2015		160380	BUILDING MAINTENANCE	REPAIRS & MAINTENANCE
			405.72=Total			Trans	405.72=Total	Paied			.00=Total	Owed	
[STAPLES ]	STAPLES CREDIT PLAN												
89614	09/01/2015	09/08/2015	12.81	X	P	T	065-5-0100-0125 55	78000	09/08/2015		160062	BASIC SUPERVISION	OFFICE SUPPLIES
89614	09/01/2015	09/08/2015	945.03	X	P	T	064-5-0100-0605 55	78000	09/08/2015		160062	BASIC SUPERVISION	OFFICE SUPPLIES
89614	09/01/2015	09/08/2015	80.66	X	P	T	001-5-5350-0125 55	78000	09/08/2015		160062	JUVENILE PROBATION D	OFFICE SUPPLIES
			1038.50=Total			Trans	1038.50=Total	Paied			.00=Total	Owed	
[STHP FOR]	SOUTH PLAINS FORENSIC PATHOOGY PA												
89955	09/18/2015	09/22/2015	2500.00	X	P	T	001-5-2600-0882 55	78121	09/22/2015		160403	JUSTICE COURT	AUTOPSY FEES (INQUESTS)
89955	09/18/2015	09/22/2015	2500.00	X	P	T	001-5-2600-0882 55	78121	09/22/2015		160403	JUSTICE COURT	AUTOPSY FEES (INQUESTS)
			5000.00=Total			Trans	5000.00=Total	Paied			.00=Total	Owed	
[STHW DS ]	SOUTHWEST DATA SOLUTIONS												
89837	09/15/2015	09/22/2015	450.00	X	P	T	001-5-3300-0940 55	78122	09/22/2015		160285	TAX ASSESSOR-COLLECT	COMPUTER LEASE
			450.00=Total			Trans	450.00=Total	Paied			.00=Total	Owed	
[STONES ]	STONE'S HOME CENTER												
89662	09/02/2015	09/08/2015	48.85	X	P	T	001-5-5200-0140 55	78001	09/08/2015		160110	COUNTY JAIL	JAIL SUPPLIES
89663	09/02/2015	09/08/2015	51.84	X	P	T	001-5-4100-0225 55	78001	09/08/2015		160111	COUNTY SHERIFF	MOTOR VEHICLE REPAIR & M
89664	09/02/2015	09/08/2015	28.47	X	P	T	001-5-4100-0145 55	78001	09/08/2015		160112	COUNTY SHERIFF	LAW ENFORCEMENT SUPPLIES
89665	09/02/2015	09/08/2015	37.90	X	P	T	030-5-0000-0170 55	78001	09/08/2015		160113	EXP - GOLF COURSE	SUPPLIES
89666	09/02/2015	09/08/2015	60.45	X	P	T	030-5-0000-0205 55	78001	09/08/2015		160114	EXP - GOLF COURSE	REPAIRS & MAINTENANCE
89667	09/02/2015	09/08/2015	16.57	X	P	T	030-5-0000-0205 55	78001	09/08/2015		160115	EXP - GOLF COURSE	REPAIRS & MAINTENANCE
89668	09/02/2015	09/08/2015	129.90	X	P	T	030-5-0000-0205 55	78001	09/08/2015		160116	EXP - GOLF COURSE	REPAIRS & MAINTENANCE
89669	09/02/2015	09/08/2015	29.93	X	P	T	030-5-0000-0205 55	78001	09/08/2015		160117	EXP - GOLF COURSE	REPAIRS & MAINTENANCE
89670	09/02/2015	09/08/2015	8.98	X	P	T	030-5-0000-0170 55	78001	09/08/2015		160118	EXP - GOLF COURSE	SUPPLIES
89671	09/02/2015	09/08/2015	24.44	X	P	T	030-5-0000-0170 55	78001	09/08/2015		160119	EXP - GOLF COURSE	SUPPLIES
89672	09/02/2015	09/08/2015	55.88	X	P	T	030-5-0000-0170 55	78001	09/08/2015		160120	EXP - GOLF COURSE	SUPPLIES
89673	09/02/2015	09/08/2015	52.88	X	P	T	030-5-0000-0170 55	78001	09/08/2015		160121	EXP - GOLF COURSE	SUPPLIES
89674	09/02/2015	09/08/2015	19.46	X	P	T	030-5-0000-0205 55	78001	09/08/2015		160122	EXP - GOLF COURSE	REPAIRS & MAINTENANCE
89675	09/02/2015	09/08/2015	8.49	X	P	T	030-5-0000-0205 55	78001	09/08/2015		160123	EXP - GOLF COURSE	REPAIRS & MAINTENANCE
89722	09/03/2015	09/08/2015	7.99	X	P	T	001-5-5900-0150 55	78001	09/08/2015		160170	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												
89723	09/03/2015	09/08/2015	10.49	X	P	T	001-5-5900-0150	55	78001	09/08/2015	160171	COUNTY LIBRARY	MAINTENANCE SUPPLIES
89724	09/03/2015	09/08/2015	64.87	X	P	T	001-5-5900-0150	55	78001	09/08/2015	160172	COUNTY LIBRARY	MAINTENANCE SUPPLIES
89748	09/03/2015	09/08/2015	237.08	X	P	T	025-5-1025-0940	55	78001	09/08/2015	160196		PERMANENT IMPROVEMENTS
89749	09/03/2015	09/08/2015	536.98	X	P	T	001-5-7000-0420	55	78001	09/08/2015	160197	ROAD AND BRIDGE DEPA	CATTLEGUARD SUPPLIES
89750	09/03/2015	09/08/2015	27.98	X	P	T	001-5-5650-0210	55	78001	09/08/2015	160198	CRANE COUNTY SENIOR	MAINTENANCE EQUIPMENT
89751	09/03/2015	09/08/2015	2.49	X	P	T	001-5-6300-0210	55	78001	09/08/2015	160199	PARKS, CEMETERY & BU	REPAIRS & MAINTENANCE
89752	09/03/2015	09/08/2015	44.97	X	P	T	001-5-6350-0100	55	78001	09/08/2015	160200	COURTHOUSE MAINTENAN	JANITORIAL SUPPLIES
89753	09/03/2015	09/08/2015	9.98	X	P	T	001-5-5650-0210	55	78001	09/08/2015	160201	CRANE COUNTY SENIOR	MAINTENANCE EQUIPMENT
89754	09/03/2015	09/08/2015	158.93	X	P	T	064-5-0100-0905	55	78001	09/08/2015	160202		BASIC SUPERVISION
89755	09/03/2015	09/08/2015	20.00	X	P	T	001-5-9100-0197	55	78001	09/08/2015	160203	NON DEPARTMENTAL EXP	COUNTY PROMOTION & DEVEL
89756	09/03/2015	09/08/2015	158.90	X	P	T	001-5-7000-0410	55	78001	09/08/2015	160204	ROAD AND BRIDGE DEPA	CALICHE, PREMIX, EMULSION
89757	09/03/2015	09/08/2015	30.44	X	P	T	001-5-7000-0410	55	78001	09/08/2015	160205	ROAD AND BRIDGE DEPA	CALICHE, PREMIX, EMULSION
89758	09/03/2015	09/08/2015	-7.16	X	P	T	001-5-7000-0410	55	78001	09/08/2015	160206	ROAD AND BRIDGE DEPA	CALICHE, PREMIX, EMULSION
89759	09/03/2015	09/08/2015	6.98	X	P	T	001-5-7000-0175	55	78001	09/08/2015	160207	ROAD AND BRIDGE DEPA	GASOLINE, OIL & DIESEL F
89760	09/03/2015	09/08/2015	1349.56	X	P	T	001-5-6340-0205	55	78001	09/08/2015	160208	BUILDING MAINTENANCE	REPAIRS & MAINTENANCE
89761	09/03/2015	09/08/2015	194.26	X	P	T	001-5-6330-0170	55	78001	09/08/2015	160209	CEMETERY	SUPPLIES
89762	09/03/2015	09/08/2015	385.72	X	P	T	001-5-6340-0205	55	78001	09/08/2015	160210	BUILDING MAINTENANCE	REPAIRS & MAINTENANCE
89766	09/03/2015	09/08/2015	44.97	X	P	T	001-5-6360-0205	55	78001	09/08/2015	160214	AIRPORT MAINTENANCE	REPAIRS & MAINTENANCE
89847	09/16/2015	09/22/2015	20.92	X	P	T	001-5-6350-0205	55	78123	09/22/2015	160295	COURTHOUSE MAINTENAN	REPAIRS & MAINTENANCE
89848	09/16/2015	09/22/2015	3.98	X	P	T	001-5-6350-0205	55	78123	09/22/2015	160296	COURTHOUSE MAINTENAN	REPAIRS & MAINTENANCE
89849	09/16/2015	09/22/2015	35.00	X	P	T	001-5-7000-0410	55	78123	09/22/2015	160297	ROAD AND BRIDGE DEPA	CALICHE, PREMIX, EMULSION
89850	09/16/2015	09/22/2015	87.46	X	P	T	001-5-7000-0410	55	78123	09/22/2015	160298	ROAD AND BRIDGE DEPA	CALICHE, PREMIX, EMULSION
89851	09/16/2015	09/22/2015	70.97	X	P	T	001-5-7000-0410	55	78123	09/22/2015	160299	ROAD AND BRIDGE DEPA	CALICHE, PREMIX, EMULSION
89852	09/16/2015	09/22/2015	4.99	X	P	T	001-5-6350-0205	55	78123	09/22/2015	160300	COURTHOUSE MAINTENAN	REPAIRS & MAINTENANCE
89853	09/16/2015	09/22/2015	7.98	X	P	T	001-5-7000-0410	55	78123	09/22/2015	160301	ROAD AND BRIDGE DEPA	CALICHE, PREMIX, EMULSION
89895	09/17/2015	09/22/2015	47.98	X	P	T	001-5-5900-0150	55	78123	09/22/2015	160343	COUNTY LIBRARY	MAINTENANCE SUPPLIES
89896	09/17/2015	09/22/2015	52.88	X	P	T	001-5-5900-0150	55	78123	09/22/2015	160344	COUNTY LIBRARY	MAINTENANCE SUPPLIES
89897	09/17/2015	09/22/2015	7.97	X	P	T	001-5-5900-0150	55	78123	09/22/2015	160345	COUNTY LIBRARY	MAINTENANCE SUPPLIES
89898	09/17/2015	09/22/2015	46.58	X	P	T	001-5-5900-0150	55	78123	09/22/2015	160346	COUNTY LIBRARY	MAINTENANCE SUPPLIES
89937	09/18/2015	09/22/2015	28.97	X	P	T	030-5-0000-0205	55	78123	09/22/2015	160385	EXP - GOLF COURSE	REPAIRS & MAINTENANCE
89938	09/18/2015	09/22/2015	31.47	X	P	T	030-5-0000-0205	55	78123	09/22/2015	160386	EXP - GOLF COURSE	REPAIRS & MAINTENANCE
89939	09/18/2015	09/22/2015	31.98	X	P	T	030-5-0000-0205	55	78123	09/22/2015	160387	EXP - GOLF COURSE	REPAIRS & MAINTENANCE
89940	09/18/2015	09/22/2015	101.44	X	P	T	030-5-0000-0205	55	78123	09/22/2015	160388	EXP - GOLF COURSE	REPAIRS & MAINTENANCE
89941	09/18/2015	09/22/2015	29.98	X	P	T	030-5-0000-0205	55	78123	09/22/2015	160389	EXP - GOLF COURSE	REPAIRS & MAINTENANCE
89941	09/18/2015	09/22/2015	3.38	X	P	T	030-5-0000-0170	55	78123	09/22/2015	160389	EXP - GOLF COURSE	SUPPLIES
89942	09/18/2015	09/22/2015	17.94	X	P	T	030-5-0000-0175	55	78123	09/22/2015	160390	EXP - GOLF COURSE	MOTOR VEHICLE FUEL & LUB
89942	09/18/2015	09/22/2015	19.28	X	P	T	030-5-0000-0170	55	78123	09/22/2015	160390	EXP - GOLF COURSE	SUPPLIES
89943	09/18/2015	09/22/2015	22.28	X	P	T	030-5-0000-0205	55	78123	09/22/2015	160391	EXP - GOLF COURSE	REPAIRS & MAINTENANCE
			4532.90=Total				Trans		4532.90=Total			Paid	.00=Total Owed
[SULLIVAN]	SULLIVAN SUPPLY SOUTH, INC.												
89872	09/17/2015	09/22/2015	2078.71	X	P	T	001-5-6500-0205	55	78124	09/22/2015	160320	COUNTY EXTENSION SER	REPAIRS-PENS & TRAP RANG
			2078.71=Total				Trans		2078.71=Total			Paid	.00=Total Owed
[SUNB REN]	SUNBELT RENTALS												
89933	09/17/2015	09/22/2015	895.97	X	P	T	001-5-6360-0205	55	78125	09/22/2015	160381	AIRPORT MAINTENANCE	REPAIRS & MAINTENANCE
			895.97=Total				Trans		895.97=Total			Paid	.00=Total Owed
[SUPERL ]	SUPERIOR LAMP INC												
89728	09/03/2015	09/08/2015	643.79	X	P	T	001-5-6350-0205	55	78002	09/08/2015	160176	COURTHOUSE MAINTENAN	REPAIRS & MAINTENANCE
			643.79=Total				Trans		643.79=Total			Paid	.00=Total Owed
[T&C 47 ]	STRIPES												
89845	09/15/2015	09/15/2015	70.00	X	P	T	063-5-2550-0877	55	78023	09/15/2015	160293	CO ATTY HOT CK	CHECK RESTITUTION
89845	09/15/2015	09/15/2015	30.00	X	P	T	063-5-2550-0877	55	78023	09/15/2015	160293	CO ATTY HOT CK	CHECK RESTITUTION
			100.00=Total				Trans		100.00=Total			Paid	.00=Total Owed
[TACERA ]	TEXAS ASSOC COUNTIES ANNUAL CONF												
89841	09/15/2015	09/22/2015	45.00	X	P	T	001-5-1150-0195	55	78126	09/22/2015	160289	COMMISSIONERS' COURT	DUES AND SUBSCRIPTIONS
			45.00=Total				Trans		45.00=Total			Paid	.00=Total Owed
[TACWC ]	TEXAS ASSOCIATION OF COUNTIES												
89615	09/01/2015	09/08/2015	7169.00	X	P	T	001-5-9100-0080	55	78003	09/08/2015	160063	NON DEPARTMENTAL EXP	WORKERS COMPENSATION INS
			7169.00=Total				Trans		7169.00=Total			Paid	.00=Total Owed

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L Account	Bank	Check	Ck-Date	Inv/Clm Number	Department	Line-Item
[TAE4HA ]	TAE4HA-DISTRICT 12												
89735	09/03/2015	09/08/2015	155.00	X	P	T	001-5-6500-0125 55	78004	09/08/2015		160183	COUNTY EXTENSION SER	OFFICE SUPPLIES
			155.00=Total			Trans	155.00=Total	Paid			.00=Total	Owed	
[TARAENER]	TARA ENERGY												
89970	09/18/2015	09/17/2015	.00	X	V	T	001-5-6360-0720 55	78026	09/01/2015		160418	AIRPORT MAINTENANCE	UTILITIES
89974	09/18/2015	09/18/2015	14.08	X	P	T	001-5-6360-0720 55	78030	09/18/2015		160422	AIRPORT MAINTENANCE	UTILITIES
			14.08=Total			Trans	14.08=Total	Paid			.00=Total	Owed	
[TARI C ]	CRISTY TARIN												
89617	09/01/2015	09/08/2015	250.00	X	P	T	001-5-3200-0105 55	78005	09/08/2015		160065	COUNTY TREASURER	EDUCATION TRAVEL
89617	09/01/2015	09/08/2015	395.03	X	P	T	001-5-3200-0105 55	78005	09/08/2015		160065	COUNTY TREASURER	EDUCATION TRAVEL
89856	09/16/2015	09/22/2015	281.37	X	P	T	001-5-3200-0105 55	78127	09/22/2015		160304	COUNTY TREASURER	EDUCATION TRAVEL
			926.40=Total			Trans	926.40=Total	Paid			.00=Total	Owed	
[TCDRS ]	TCDRS												
90013	09/30/2015	09/30/2015	15966.77	X	P	T	001-2-0000-0205 55	78158	09/30/2015		160461		DUE TO PAYROLL CLEARING
90013	09/30/2015	09/30/2015	38114.69	X	P	T	001-2-0000-0205 55	78158	09/30/2015		160461		DUE TO PAYROLL CLEARING
90013	09/30/2015	09/30/2015	1756.62	X	P	T	001-5-9100-0074 55	78158	09/30/2015		160461	NON DEPARTMENTAL EXP	TCDRS SDB INSURANCE
			55838.08=Total			Trans	55838.08=Total	Paid			.00=Total	Owed	
[TEXGAS ]	TEXAS GAS SERVICE												
89655	09/02/2015	09/08/2015	21.29	X	P	T	001-5-4130-0720 55	78006	09/08/2015		160103	DPS OFFICE	UTILITIES
89655	09/02/2015	09/08/2015	21.08	X	P	T	001-5-6340-0720 55	78006	09/08/2015		160103	BUILDING MAINTENANCE	UTILITIES
89655	09/02/2015	09/08/2015	21.29	X	P	T	001-5-6340-0720 55	78006	09/08/2015		160103	BUILDING MAINTENANCE	UTILITIES
89655	09/02/2015	09/08/2015	80.18	X	P	T	001-5-6340-0720 55	78006	09/08/2015		160103	BUILDING MAINTENANCE	UTILITIES
89655	09/02/2015	09/08/2015	25.91	X	P	T	001-5-6340-0720 55	78006	09/08/2015		160103	BUILDING MAINTENANCE	UTILITIES
89655	09/02/2015	09/08/2015	39.47	X	P	T	001-5-6340-0720 55	78006	09/08/2015		160103	BUILDING MAINTENANCE	UTILITIES
89655	09/02/2015	09/08/2015	78.45	X	P	T	001-5-6350-0720 55	78006	09/08/2015		160103	COURTHOUSE MAINTENAN	UTILITIES
89655	09/02/2015	09/08/2015	38.57	X	P	T	001-5-6500-0720 55	78006	09/08/2015		160103	COUNTY EXTENSION SER	UTILITIES
89655	09/02/2015	09/08/2015	22.86	X	P	T	001-5-7000-0720 55	78006	09/08/2015		160103	ROAD AND BRIDGE DEPA	UTILITIES
89655	09/02/2015	09/08/2015	10.63	X	P	T	030-5-0000-0720 55	78006	09/08/2015		160103	EXP - GOLF COURSE	UTILITIES
89713	09/03/2015	09/08/2015	33.41	X	P	T	001-5-5900-0720 55	78006	09/08/2015		160161	COUNTY LIBRARY	UTILITIES
			393.14=Total			Trans	393.14=Total	Paid			.00=Total	Owed	
[TIPT DA ]	DAVID TIPTON												
89628	09/01/2015	09/01/2015	34.62	X	P	T	001-2-0000-0205 55	77927	09/01/2015		160076		DUE TO PAYROLL CLEARING
89629	09/01/2015	09/01/2015	34.62	X	P	T	001-2-0000-0205 55	77927	09/01/2015		160077		DUE TO PAYROLL CLEARING
			69.24=Total			Trans	69.24=Total	Paid			.00=Total	Owed	
[TRACTOR ]	TRACTOR SUPPLY CREDIT PLAN												
89934	09/17/2015	09/22/2015	59.99	X	P	T	001-5-6300-0215 55	78128	09/22/2015		160382	PARKS, CEMETERY & BU	POND MAINTENANCE
			59.99=Total			Trans	59.99=Total	Paid			.00=Total	Owed	
[TRIPLE ]	TRIPLE S ELECTRIC INC												
89956	09/18/2015	09/22/2015	1500.00	X	P	T	030-5-0000-0205 55	78129	09/22/2015		160404	EXP - GOLF COURSE	REPAIRS & MAINTENANCE
			1500.00=Total			Trans	1500.00=Total	Paid			.00=Total	Owed	
[TRUGREEN]	TRUGREEN #5411												
89700	09/03/2015	09/08/2015	108.00	X	P	T	001-5-6300-0182 55	78007	09/08/2015		160148	PARKS, CEMETERY & BU	BOTANICAL SUPPLIES
89701	09/03/2015	09/08/2015	108.00	X	P	T	001-5-6300-0182 55	78007	09/08/2015		160149	PARKS, CEMETERY & BU	BOTANICAL SUPPLIES
89702	09/03/2015	09/08/2015	162.00	X	P	T	001-5-6300-0182 55	78007	09/08/2015		160150	PARKS, CEMETERY & BU	BOTANICAL SUPPLIES
89703	09/03/2015	09/08/2015	378.00	X	P	T	001-5-6300-0182 55	78007	09/08/2015		160151	PARKS, CEMETERY & BU	BOTANICAL SUPPLIES
89704	09/03/2015	09/08/2015	432.00	X	P	T	001-5-6300-0182 55	78007	09/08/2015		160152	PARKS, CEMETERY & BU	BOTANICAL SUPPLIES
89944	09/18/2015	09/22/2015	59.00	X	P	T	001-5-6300-0182 55	78130	09/22/2015		160392	PARKS, CEMETERY & BU	BOTANICAL SUPPLIES
89945	09/18/2015	09/22/2015	59.00	X	P	T	001-5-6300-0182 55	78130	09/22/2015		160393	PARKS, CEMETERY & BU	BOTANICAL SUPPLIES
89946	09/18/2015	09/22/2015	55.00	X	P	T	001-5-6300-0182 55	78130	09/22/2015		160394	PARKS, CEMETERY & BU	BOTANICAL SUPPLIES
89947	09/18/2015	09/22/2015	145.80	X	P	T	001-5-6300-0182 55	78130	09/22/2015		160395	PARKS, CEMETERY & BU	BOTANICAL SUPPLIES
89948	09/18/2015	09/22/2015	585.00	X	P	T	001-5-6300-0182 55	78130	09/22/2015		160396	PARKS, CEMETERY & BU	BOTANICAL SUPPLIES
89949	09/18/2015	09/22/2015	227.88	X	P	T	001-5-6300-0182 55	78130	09/22/2015		160397	PARKS, CEMETERY & BU	BOTANICAL SUPPLIES
89950	09/18/2015	09/22/2015	261.00	X	P	T	001-5-6300-0182 55	78130	09/22/2015		160398	PARKS, CEMETERY & BU	BOTANICAL SUPPLIES
89951	09/18/2015	09/22/2015	300.00	X	P	T	001-5-6300-0182 55	78130	09/22/2015		160399	PARKS, CEMETERY & BU	BOTANICAL SUPPLIES
89952	09/18/2015	09/22/2015	161.00	X	P	T	001-5-6300-0182 55	78130	09/22/2015		160400	PARKS, CEMETERY & BU	BOTANICAL SUPPLIES
89953	09/18/2015	09/22/2015	2570.40	X	P	T	001-5-6300-0182 55	78130	09/22/2015		160401	PARKS, CEMETERY & BU	BOTANICAL SUPPLIES
			5612.08=Total			Trans	5612.08=Total	Paid			.00=Total	Owed	

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L Account	Bank	Check	Ck-Date	Inv/Clm Number	Department	Line-Item
[TSL ] TEXAS STATE LIBRARY & ARCHIVES COMM													
89734	09/03/2015	09/08/2015	227.00	X	P	T	001-5-5900-0195	55	78008	09/08/2015	160182	COUNTY LIBRARY	DUES AND SUBSCRIPTIONS
			227.00=Total			Trans	227.00=Total		Paid		.00=Total	Owed	
[TUELEC ] TXU ENERGY													
89661	09/02/2015	09/08/2015	19.54	X	P	T	001-5-6300-0720	55	78009	09/08/2015	160109	PARKS, CEMETERY & BU	UTILITIES
89676	09/02/2015	09/08/2015	62.36	X	P	T	001-5-6500-0720	55	78009	09/08/2015	160124	COUNTY EXTENSION SER	UTILITIES
89871	09/16/2015	09/22/2015	31.62	X	P	T	001-5-6340-0720	55	78131	09/22/2015	160319	BUILDING MAINTENANCE	UTILITIES
89871	09/16/2015	09/22/2015	44.82	X	P	T	001-5-6340-0720	55	78131	09/22/2015	160319	BUILDING MAINTENANCE	UTILITIES
89871	09/16/2015	09/22/2015	31.62	X	P	T	001-5-6340-0720	55	78131	09/22/2015	160319	BUILDING MAINTENANCE	UTILITIES
89871	09/16/2015	09/22/2015	77.74	X	P	T	001-5-6500-0720	55	78131	09/22/2015	160319	COUNTY EXTENSION SER	UTILITIES
89871	09/16/2015	09/22/2015	77.74	X	P	T	001-5-6500-0720	55	78131	09/22/2015	160319	COUNTY EXTENSION SER	UTILITIES
89871	09/16/2015	09/22/2015	44.82	X	P	T	001-5-6300-0720	55	78131	09/22/2015	160319	PARKS, CEMETERY & BU	UTILITIES
89871	09/16/2015	09/22/2015	31.62	X	P	T	001-5-6340-0720	55	78131	09/22/2015	160319	BUILDING MAINTENANCE	UTILITIES
89871	09/16/2015	09/22/2015	31.62	X	P	T	001-5-7000-0720	55	78131	09/22/2015	160319	ROAD AND BRIDGE DEPA	UTILITIES
89871	09/16/2015	09/22/2015	50.24	X	P	T	001-5-6350-0720	55	78131	09/22/2015	160319	COURTHOUSE MAINTENAN	UTILITIES
89871	09/16/2015	09/22/2015	46.99	X	P	T	001-5-6340-0720	55	78131	09/22/2015	160319	BUILDING MAINTENANCE	UTILITIES
89871	09/16/2015	09/22/2015	118.24	X	P	T	001-5-6340-0720	55	78131	09/22/2015	160319	BUILDING MAINTENANCE	UTILITIES
89871	09/16/2015	09/22/2015	44.82	X	P	T	001-5-6340-0720	55	78131	09/22/2015	160319	BUILDING MAINTENANCE	UTILITIES
89871	09/16/2015	09/22/2015	31.62	X	P	T	001-5-6360-0720	55	78131	09/22/2015	160319	AIRPORT MAINTENANCE	UTILITIES
			745.41=Total			Trans	745.41=Total		Paid		.00=Total	Owed	
[TXCOAUD ] TEXAS ASSOCIATION OF COUNTY AUDITORS													
89737	09/03/2015	09/08/2015	295.00	X	P	T	001-5-3100-0105	55	78010	09/08/2015	160185	COUNTY AUDITOR	EDUCATION TRAVEL
			295.00=Total			Trans	295.00=Total		Paid		.00=Total	Owed	
[TXFFA ] TEXAS FFA ASSOCIATION													
89964	09/18/2015	09/22/2015	450.00	X	P	T	031-5-0100-0002	55	78132	09/22/2015	160412	4H CLUB	REGISTRATIONS
			450.00=Total			Trans	450.00=Total		Paid		.00=Total	Owed	
[US POS ] US POSTMASTER													
89854	09/16/2015	09/22/2015	54.00	X	P	T	001-5-3200-0125	55	78133	09/22/2015	160302	COUNTY TREASURER	OFFICE SUPPLIES
			54.00=Total			Trans	54.00=Total		Paid		.00=Total	Owed	
[VERIZON ] VERIZON WIRELESS													
89783	09/11/2015	09/11/2015	113.97	X	P	T	001-5-4100-0710	55	78021	09/11/2015	160231	COUNTY SHERIFF	TELEPHONE
89784	09/11/2015	09/11/2015	113.97	X	P	T	001-5-4100-0710	55	78021	09/11/2015	160232	COUNTY SHERIFF	TELEPHONE
			227.94=Total			Trans	227.94=Total		Paid		.00=Total	Owed	
[WAGNEC ] WAGNER SUPPLY COMPANY													
89623	08/31/2015	09/08/2015	185.91	X	P	T	001-5-6350-0100	55	78011	09/08/2015	160071	COURTHOUSE MAINTENAN	JANITORIAL SUPPLIES
89624	08/31/2015	09/08/2015	33.95	X	P	T	001-5-6350-0100	55	78011	09/08/2015	160072	COURTHOUSE MAINTENAN	JANITORIAL SUPPLIES
89705	09/03/2015	09/08/2015	206.60	X	P	T	001-5-6340-0170	55	78011	09/08/2015	160153	BUILDING MAINTENANCE	SUPPLIES
89729	09/03/2015	09/08/2015	301.46	X	P	T	001-5-6350-0100	55	78011	09/08/2015	160177	COURTHOUSE MAINTENAN	JANITORIAL SUPPLIES
89842	09/15/2015	09/22/2015	118.53	X	P	T	001-5-6350-0100	55	78134	09/22/2015	160290	COURTHOUSE MAINTENAN	JANITORIAL SUPPLIES
89844	09/15/2015	09/22/2015	44.07	X	P	T	001-5-6350-0100	55	78134	09/22/2015	160292	COURTHOUSE MAINTENAN	JANITORIAL SUPPLIES
89935	09/17/2015	09/22/2015	544.01	X	P	T	001-5-6350-0100	55	78134	09/22/2015	160383	COURTHOUSE MAINTENAN	JANITORIAL SUPPLIES
			1434.53=Total			Trans	1434.53=Total		Paid		.00=Total	Owed	
[WARD T ] TWILAH WARD													
89620	08/31/2015	09/08/2015	96.06	X	P	T	001-5-2600-0105	55	78012	09/08/2015	160068	JUSTICE COURT	EDUCATION TRAVEL
89620	08/31/2015	09/08/2015	202.19	X	P	T	001-5-2600-0105	55	78012	09/08/2015	160068	JUSTICE COURT	EDUCATION TRAVEL
89620	08/31/2015	09/08/2015	100.00	X	P	T	001-5-2600-0105	55	78012	09/08/2015	160068	JUSTICE COURT	EDUCATION TRAVEL
			398.25=Total			Trans	398.25=Total		Paid		.00=Total	Owed	
[WESTXGAS] WTG FUELS, INC													
89618	08/31/2015	09/08/2015	3151.04	X	P	T	001-5-7000-0175	55	78013	09/08/2015	160066	ROAD AND BRIDGE DEPA	GASOLINE, OIL & DIESEL F
89619	08/31/2015	09/08/2015	3654.20	X	P	T	001-5-7000-0175	55	78013	09/08/2015	160067	ROAD AND BRIDGE DEPA	GASOLINE, OIL & DIESEL F
			6805.24=Total			Trans	6805.24=Total		Paid		.00=Total	Owed	
[WINDSHIE] WEST TEXAS WINDSHIELDS													
89843	09/15/2015	09/22/2015	245.00	X	P	T	001-5-6300-0225	55	78135	09/22/2015	160291	PARKS, CEMETERY & BU	VEHICLE REPAIRS
			245.00=Total			Trans	245.00=Total		Paid		.00=Total	Owed	
[WINKLERC] WINKLER COUNTY, TEXAS													
89863	09/16/2015	09/22/2015	11709.92	X	P	T	001-5-2200-0005	55	78136	09/22/2015	160311	DISTRICT ATTORNEY	SUPPLEMENT-DISTRICT ATTO

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
			11709.92=Total	Trans			11709.92=Total	Paid			.00=Total	Owed	
[WSTTXPST]	WEST TEXAS	PEST CONTROL											
89626	09/01/2015	09/08/2015	100.00	X	P	T	001-5-6350-0205	55	78014	09/08/2015	160074	COURTHOUSE MAINTENAN	REPAIRS & MAINTENANCE
89626	09/01/2015	09/08/2015	35.00	X	P	T	001-5-6350-0205	55	78014	09/08/2015	160074	COURTHOUSE MAINTENAN	REPAIRS & MAINTENANCE
89626	09/01/2015	09/08/2015	35.00	X	P	T	001-5-6350-0205	55	78014	09/08/2015	160074	COURTHOUSE MAINTENAN	REPAIRS & MAINTENANCE
89626	09/01/2015	09/08/2015	35.00	X	P	T	001-5-6350-0205	55	78014	09/08/2015	160074	COURTHOUSE MAINTENAN	REPAIRS & MAINTENANCE
89626	09/01/2015	09/08/2015	310.00	X	P	T	001-5-6350-0205	55	78014	09/08/2015	160074	COURTHOUSE MAINTENAN	REPAIRS & MAINTENANCE
89626	09/01/2015	09/08/2015	35.00	X	P	T	001-5-6350-0205	55	78014	09/08/2015	160074	COURTHOUSE MAINTENAN	REPAIRS & MAINTENANCE
89626	09/01/2015	09/08/2015	45.00	X	P	T	001-5-6350-0205	55	78014	09/08/2015	160074	COURTHOUSE MAINTENAN	REPAIRS & MAINTENANCE
89626	09/01/2015	09/08/2015	35.00	X	P	T	001-5-6350-0205	55	78014	09/08/2015	160074	COURTHOUSE MAINTENAN	REPAIRS & MAINTENANCE
89626	09/01/2015	09/08/2015	35.00	X	P	T	001-5-6350-0205	55	78014	09/08/2015	160074	COURTHOUSE MAINTENAN	REPAIRS & MAINTENANCE
89626	09/01/2015	09/08/2015	35.00	X	P	T	001-5-6350-0205	55	78014	09/08/2015	160074	COURTHOUSE MAINTENAN	REPAIRS & MAINTENANCE
89626	09/01/2015	09/08/2015	35.00	X	P	T	001-5-6350-0205	55	78014	09/08/2015	160074	COURTHOUSE MAINTENAN	REPAIRS & MAINTENANCE
89626	09/01/2015	09/08/2015	100.00	X	P	T	001-5-6350-0205	55	78014	09/08/2015	160074	COURTHOUSE MAINTENAN	REPAIRS & MAINTENANCE
89626	09/01/2015	09/08/2015	65.00	X	P	T	001-5-6350-0205	55	78014	09/08/2015	160074	COURTHOUSE MAINTENAN	REPAIRS & MAINTENANCE
89626	09/01/2015	09/08/2015	65.00	X	P	T	001-5-6350-0205	55	78014	09/08/2015	160074	COURTHOUSE MAINTENAN	REPAIRS & MAINTENANCE
89626	09/01/2015	09/08/2015	35.00	X	P	T	001-5-6350-0205	55	78014	09/08/2015	160074	COURTHOUSE MAINTENAN	REPAIRS & MAINTENANCE
89626	09/01/2015	09/08/2015	65.00	X	P	T	001-5-6350-0205	55	78014	09/08/2015	160074	COURTHOUSE MAINTENAN	REPAIRS & MAINTENANCE
			1030.00=Total	Trans			1030.00=Total	Paid			.00=Total	Owed	
[WTJUV ]	WEST TX JUVENILE CHIEF'S ASSOC												
89622	09/01/2015	09/08/2015	.00	X	V	T	001-5-5350-0110	55	78015	09/08/2015	160070	JUVENILE PROBATION D	EDUCATION TRAVEL
89622	09/01/2015	09/08/2015	.00	X	V	T	001-5-5350-0110	55	78015	09/08/2015	160070	JUVENILE PROBATION D	EDUCATION TRAVEL
89969	09/18/2015	09/17/2015	.00	X	V	T	001-5-5350-0110	55	78027	09/01/2015	160417	JUVENILE PROBATION D	EDUCATION TRAVEL
89976	09/18/2015	09/18/2015	100.00	X	P	T	001-5-5300-0110	55	78031	09/18/2015	160424	COMMUNITY SUPERVISIO	EDUCATIONAL TRAVEL
			100.00=Total	Trans			100.00=Total	Paid			.00=Total	Owed	
[YELLOW ]	YELLOWHOUSE MACHINERY CO												
89936	09/17/2015	09/22/2015	295.24	X	P	T	001-5-6300-0225	55	78137	09/22/2015	160384	PARKS, CEMETERY & BU	VEHICLE REPAIRS
			295.24=Total	Trans			295.24=Total	Paid			.00=Total	Owed	
179 Vendors Listed			1191055.71=Grand	Trans			1191055.71=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	1151493.62	1151493.62	.00	.00	.00	.00	.00	.00	.00	1151493.62	.00
025	11939.70	11939.70	.00	.00	.00	.00	.00	.00	.00	11939.70	.00
030	14791.99	14791.99	.00	.00	.00	.00	.00	.00	.00	14791.99	.00
031	1926.60	1926.60	.00	.00	.00	.00	.00	.00	.00	1926.60	.00
060	159.40	159.40	.00	.00	.00	.00	.00	.00	.00	159.40	.00
063	304.00	304.00	.00	.00	.00	.00	.00	.00	.00	304.00	.00
064	3955.68	3955.68	.00	.00	.00	.00	.00	.00	.00	3955.68	.00
065	6484.72	6484.72	.00	.00	.00	.00	.00	.00	.00	6484.72	.00
<b>Total</b>	<b>1191055.71</b>	<b>1191055.71</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>1191055.71</b>	<b>.00</b>

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