

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
[4MYTHSVC]	4M YOUTH SERVICES, INC												
82580	12/05/2013	12/10/2013	20.00	X	P	T	065-5-0100-0208	55	74081	12/10/2013	153028	STATE AID	MEDICAL, DENTAL OR LAB F
82580	12/05/2013	12/10/2013	570.00	X	P	T	065-5-0100-0306	55	74081	12/10/2013	153028	STATE AID	CONTRACTED JUVENILE DETE
			590.00=Total			Trans	590.00=Total		Paid		.00=Total	Owed	
[ABALOS]	RICHARD C ABALOS												
82525	12/04/2013	12/10/2013	350.00	X	P	T	001-5-2300-0630	55	74082	12/10/2013	152973	COUNTY COURT	ATTORNEY FEES - ADULT
82526	12/04/2013	12/10/2013	350.00	X	P	T	001-5-2300-0630	55	74082	12/10/2013	152974	COUNTY COURT	ATTORNEY FEES - ADULT
			700.00=Total			Trans	700.00=Total		Paid		.00=Total	Owed	
[ABSOLU]	ABSOLUTE FIRE PROTECTION, INC.												
82621	12/12/2013	12/17/2013	93.00	X	P	T	001-5-6340-0375	55	74133	12/17/2013	153069	BUILDING MAINTENANCE	FIRE & SAFETY
			93.00=Total			Trans	93.00=Total		Paid		.00=Total	Owed	
[AFFIRM]	AFFIRMED FIRST AID & SAFETY												
82739	12/15/2013	12/17/2013	54.96	X	P	T	001-5-7000-0125	55	74134	12/17/2013	153187	ROAD AND BRIDGE DEPA	OFFICE SUPPLIES
			54.96=Total			Trans	54.96=Total		Paid		.00=Total	Owed	
[AMERIF]	AFLAC												
82773	12/31/2013	12/31/2013	4761.03	X	P	T	001-2-0000-0205	55	74212	12/31/2013	153221		DUE TO PAYROLL CLEARING
			4761.03=Total			Trans	4761.03=Total		Paid		.00=Total	Owed	
[ASAP R]	ASAP RENTALS												
82763	12/17/2013	12/17/2013	50.00	X	P	T	030-4-0000-0006	55	74135	12/17/2013	153211	REVENUES - GOLF COUR	BUILDING RENTAL REVENUE
			50.00=Total			Trans	50.00=Total		Paid		.00=Total	Owed	
[AT GEN]	OFFICE OF THE ATTORNEY GENERAL												
82519	12/02/2013	12/02/2013	243.12	X	P	T	001-2-0000-0205	55	74068	12/02/2013	152967		DUE TO PAYROLL CLEARING
82519	12/02/2013	12/02/2013	328.15	X	P	T	001-2-0000-0205	55	74068	12/02/2013	152967		DUE TO PAYROLL CLEARING
82757	12/16/2013	12/16/2013	243.12	X	P	T	001-2-0000-0205	55	74129	12/16/2013	153205		DUE TO PAYROLL CLEARING
82757	12/16/2013	12/16/2013	328.15	X	P	T	001-2-0000-0205	55	74129	12/16/2013	153205		DUE TO PAYROLL CLEARING
82767	12/30/2013	12/30/2013	243.12	X	P	T	001-2-0000-0205	55	74209	12/30/2013	153215		DUE TO PAYROLL CLEARING
82767	12/30/2013	12/30/2013	328.15	X	P	T	001-2-0000-0205	55	74209	12/30/2013	153215		DUE TO PAYROLL CLEARING
			1713.81=Total			Trans	1713.81=Total		Paid		.00=Total	Owed	
[AT&T]	AT&T												
82614	12/09/2013	12/06/2013	33.11	X	P	T	001-5-1100-0710	55	74073	12/06/2013	153062	COUNTY JUDGE	TELEPHONE
82614	12/09/2013	12/06/2013	22.90	X	P	T	001-5-1150-0710	55	74073	12/06/2013	153062	COMMISSIONERS' COURT	TELEPHONE
82614	12/09/2013	12/06/2013	22.90	X	P	T	001-5-2100-0710	55	74073	12/06/2013	153062	109TH JUDICIAL DISTR	TELEPHONE
82614	12/09/2013	12/06/2013	27.76	X	P	T	001-5-2200-0710	55	74073	12/06/2013	153062	DISTRICT ATTORNEY	TELEPHONE
82614	12/09/2013	12/06/2013	68.70	X	P	T	001-5-2400-0710	55	74073	12/06/2013	153062	COUNTY / DISTRICT CL	TELEPHONE
82614	12/09/2013	12/06/2013	45.80	X	P	T	001-5-2500-0710	55	74073	12/06/2013	153062	COUNTY ATTORNEY	TELEPHONE
82614	12/09/2013	12/06/2013	45.80	X	P	T	001-5-2600-0710	55	74073	12/06/2013	153062	JUSTICE COURT	TELEPHONE
82614	12/09/2013	12/06/2013	34.35	X	P	T	001-5-3100-0710	55	74073	12/06/2013	153062	COUNTY AUDITOR	TELEPHONE
82614	12/09/2013	12/06/2013	80.15	X	P	T	001-5-3200-0710	55	74073	12/06/2013	153062	COUNTY TREASURER	TELEPHONE
82614	12/09/2013	12/06/2013	119.36	X	P	T	001-5-3300-0710	55	74073	12/06/2013	153062	TAX ASSESSOR-COLLECT	TELEPHONE
82614	12/09/2013	12/06/2013	91.60	X	P	T	001-5-4100-0710	55	74073	12/06/2013	153062	COUNTY SHERIFF	TELEPHONE
82614	12/09/2013	12/06/2013	45.80	X	P	T	001-5-4130-0710	55	74073	12/06/2013	153062	DPS OFFICE	TELEPHONE
82614	12/09/2013	12/06/2013	45.80	X	P	T	064-5-0100-0810	55	74073	12/06/2013	153062	BASIC SUPERVISION	TELEPHONE
82614	12/09/2013	12/06/2013	22.90	X	P	T	065-5-0100-0710	55	74073	12/06/2013	153062	STATE AID	TELEPHONE
82614	12/09/2013	12/06/2013	22.90	X	P	T	001-5-5650-0710	55	74073	12/06/2013	153062	CRANE COUNTY SENIOR	TELEPHONE
82614	12/09/2013	12/06/2013	45.80	X	P	T	001-5-5900-0710	55	74073	12/06/2013	153062	COUNTY LIBRARY	TELEPHONE
82614	12/09/2013	12/06/2013	22.90	X	P	T	001-5-6320-0710	55	74073	12/06/2013	153062	SWIMMING POOL	TELEPHONE
82614	12/09/2013	12/06/2013	10.11	X	P	T	001-5-6330-0710	55	74073	12/06/2013	153062	CEMETERY	TELEPHONE
82614	12/09/2013	12/06/2013	27.76	X	P	T	001-5-6340-0710	55	74073	12/06/2013	153062	BUILDING MAINTENANCE	TELEPHONE
82614	12/09/2013	12/06/2013	45.80	X	P	T	001-5-6360-0710	55	74073	12/06/2013	153062	AIRPORT MAINTENANCE	TELEPHONE
82614	12/09/2013	12/06/2013	101.32	X	P	T	001-5-6500-0710	55	74073	12/06/2013	153062	COUNTY EXTENSION SER	TELEPHONE
82614	12/09/2013	12/06/2013	22.90	X	P	T	001-5-7000-0710	55	74073	12/06/2013	153062	ROAD AND BRIDGE DEPA	TELEPHONE
82614	12/09/2013	12/06/2013	72.85	X	P	T	030-5-0000-0710	55	74073	12/06/2013	153062	EXP - GOLF COURSE	TELEPHONE
82614	12/09/2013	12/06/2013	59.07	X	P	T	001-5-5800-0710	55	74073	12/06/2013	153062	YOUTH CENTER	TELEPHONE
82614	12/09/2013	12/06/2013	78.42	X	P	T	001-5-9100-0710	55	74073	12/06/2013	153062	NON DEPARTMENTAL EXP	TELEPHONE
82614	12/09/2013	12/06/2013	22.87	X	P	T	001-5-9101-0710	55	74073	12/06/2013	153062	COURTHOUSE WORKROOM	FAX PHONE LINE
			1239.63=Total			Trans	1239.63=Total		Paid		.00=Total	Owed	
[AT&TMOB]	AT&T MOBILITY												
82622	12/12/2013	12/17/2013	40.00	X	P	T	064-5-0100-0805	55	74136	12/17/2013	153070	BASIC SUPERVISION	INTERNET SERVICES

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)												
[AT&TMOB]	AT&T MOBILITY											
82622	12/12/2013	12/17/2013	39.60	X	P T	065-5-0100-0710	55	74136	12/17/2013	153070	STATE AID	TELEPHONE
			79.60=Total		Trans	79.60=Total		Paid		.00=Total	Owed	
[ATT LD]	AT&T LONG DISTANCE											
82609	12/09/2013	12/06/2013	56.20	X	P T	001-5-1100-0710	55	74074	12/06/2013	153057	COUNTY JUDGE	TELEPHONE
82609	12/09/2013	12/06/2013	2.42	X	P T	001-5-1150-0710	55	74074	12/06/2013	153057	COMMISSIONERS' COURT	TELEPHONE
82609	12/09/2013	12/06/2013	45.64	X	P T	001-5-2400-0710	55	74074	12/06/2013	153057	COUNTY / DISTRICT CL	TELEPHONE
82609	12/09/2013	12/06/2013	42.15	X	P T	001-5-2500-0710	55	74074	12/06/2013	153057	COUNTY ATTORNEY	TELEPHONE
82609	12/09/2013	12/06/2013	45.32	X	P T	001-5-2600-0710	55	74074	12/06/2013	153057	JUSTICE COURT	TELEPHONE
82609	12/09/2013	12/06/2013	7.94	X	P T	001-5-3100-0710	55	74074	12/06/2013	153057	COUNTY AUDITOR	TELEPHONE
82609	12/09/2013	12/06/2013	5.52	X	P T	001-5-3200-0710	55	74074	12/06/2013	153057	COUNTY TREASURER	TELEPHONE
82609	12/09/2013	12/06/2013	47.53	X	P T	001-5-3300-0710	55	74074	12/06/2013	153057	TAX ASSESSOR-COLLECT	TELEPHONE
82609	12/09/2013	12/06/2013	154.09	X	P T	001-5-4100-0710	55	74074	12/06/2013	153057	COUNTY SHERIFF	TELEPHONE
82609	12/09/2013	12/06/2013	21.14	X	P T	064-5-0100-0810	55	74074	12/06/2013	153057	BASIC SUPERVISION	TELEPHONE
82609	12/09/2013	12/06/2013	19.29	X	P T	065-5-0100-0710	55	74074	12/06/2013	153057	STATE AID	TELEPHONE
82609	12/09/2013	12/06/2013	1.82	X	P T	001-5-5650-0710	55	74074	12/06/2013	153057	CRANE COUNTY SENIOR	TELEPHONE
82609	12/09/2013	12/06/2013	35.85	X	P T	001-5-5900-0710	55	74074	12/06/2013	153057	COUNTY LIBRARY	TELEPHONE
82609	12/09/2013	12/06/2013	3.67	X	P T	001-5-5610-0710	55	74074	12/06/2013	153057	CRANE COUNTY HISTORI	TELEPHONE
82609	12/09/2013	12/06/2013	16.83	X	P T	001-5-6500-0710	55	74074	12/06/2013	153057	COUNTY EXTENSION SER	TELEPHONE
82609	12/09/2013	12/06/2013	1.45	X	P T	030-5-0000-0710	55	74074	12/06/2013	153057	EXP - GOLF COURSE	TELEPHONE
82609	12/09/2013	12/06/2013	2.61	X	P T	001-5-5800-0710	55	74074	12/06/2013	153057	YOUTH CENTER	TELEPHONE
82609	12/09/2013	12/06/2013	7.08	X	P T	001-5-9101-0710	55	74074	12/06/2013	153057	COURTHOUSE WORKROOM	FAX PHONE LINE
			516.55=Total		Trans	516.55=Total		Paid		.00=Total	Owed	
[ATT1]	AT&T											
82616	12/09/2013	12/06/2013	294.65	X	P T	001-5-4130-0710	55	74075	12/06/2013	153064	DPS OFFICE	TELEPHONE
			294.65=Total		Trans	294.65=Total		Paid		.00=Total	Owed	
[ATT2]	AT&T											
82615	12/09/2013	12/06/2013	89.49	X	P T	001-5-5610-0710	55	74076	12/06/2013	153063	CRANE COUNTY HISTORI	TELEPHONE
			89.49=Total		Trans	89.49=Total		Paid		.00=Total	Owed	
[ATT3]	AT&T											
82623	12/12/2013	12/17/2013	786.00	X	P T	001-5-4100-0275	55	74137	12/17/2013	153071	COUNTY SHERIFF	RADIO-TELETYPE
			786.00=Total		Trans	786.00=Total		Paid		.00=Total	Owed	
[ATTGLOBA]	AT&T GLOBAL SERVICES, INC.											
82694	12/13/2013	12/17/2013	177.18	X	P T	001-5-9100-0710	55	74138	12/17/2013	153142	NON DEPARTMENTAL EXP	TELEPHONE
			177.18=Total		Trans	177.18=Total		Paid		.00=Total	Owed	
[AUSTTURF]	AUSTIN TURF & TRACTOR											
82527	12/04/2013	12/10/2013	832.31	X	P T	030-5-0000-0205	55	74083	12/10/2013	152975	EXP - GOLF COURSE	REPAIRS & MAINTENANCE
			832.31=Total		Trans	832.31=Total		Paid		.00=Total	Owed	
[BARKEB]	BOB BARKER COMPANY, INC.											
82590	12/05/2013	12/10/2013	100.10	X	P T	001-5-5200-0140	55	74084	12/10/2013	153038	COUNTY JAIL	JAIL SUPPLIES
			100.10=Total		Trans	100.10=Total		Paid		.00=Total	Owed	
[BC/BSL]	GROUP LIFE AND HEALTH											
82774	12/31/2013	12/31/2013	1559.60	X	P T	001-2-0000-0205	55	74213	12/31/2013	153222		DUE TO PAYROLL CLEARING
			1559.60=Total		Trans	1559.60=Total		Paid		.00=Total	Owed	
[BEAR G]	BEAR GRAPHICS, INC											
82624	12/12/2013	12/17/2013	73.88	X	P T	001-5-3100-0125	55	74139	12/17/2013	153072	COUNTY AUDITOR	OFFICE SUPPLIES
82625	12/12/2013	12/17/2013	360.32	X	P T	001-5-2400-0125	55	74139	12/17/2013	153073	COUNTY / DISTRICT CL	OFFICE SUPPLIES
82626	12/12/2013	12/17/2013	975.56	X	P T	001-5-2400-0125	55	74139	12/17/2013	153074	COUNTY / DISTRICT CL	OFFICE SUPPLIES
			1409.76=Total		Trans	1409.76=Total		Paid		.00=Total	Owed	
[BEARDW]	BEARDSLEE AUTOMOTIVE & SUPPLY											
82594	12/05/2013	12/10/2013	5.99	X	P T	001-5-7000-0180	55	74085	12/10/2013	153042	ROAD AND BRIDGE DEPA	TIRES AND TUBES
82599	12/05/2013	12/10/2013	16.99	X	P T	001-5-4100-0225	55	74085	12/10/2013	153047	COUNTY SHERIFF	MOTOR VEHICLE REPAIR & M
82629	12/12/2013	12/17/2013	2.59	X	P T	001-5-7000-0225	55	74140	12/17/2013	153077	ROAD AND BRIDGE DEPA	PARTS AND REPAIRS
82630	12/12/2013	12/17/2013	31.99	X	P T	001-5-5650-0225	55	74140	12/17/2013	153078	CRANE COUNTY SENIOR	VEHICLE REPAIRS
82740	12/15/2013	12/17/2013	14.78	X	P T	001-5-7000-0225	55	74140	12/17/2013	153188	ROAD AND BRIDGE DEPA	PARTS AND REPAIRS
82741	12/15/2013	12/17/2013	-114.56	X	P T	001-5-7000-0180	55	74140	12/17/2013	153189	ROAD AND BRIDGE DEPA	TIRES AND TUBES

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L Account	Bnk	Check	Ck-Date	Inv/Clm Number	Department	Line-Item
[BEARDW] BEARDSLEE AUTOMOTIVE & SUPPLY (CONTINUED)													
82742	12/15/2013	12/17/2013	153.90	X	P	T	001-5-7000-0225	55	74140	12/17/2013	153190	ROAD AND BRIDGE DEPA	PARTS AND REPAIRS
82743	12/15/2013	12/17/2013	10.99	X	P	T	001-5-6300-0225	55	74140	12/17/2013	153191	PARKS, CEMETERY & BU	VEHICLE REPAIRS
82744	12/15/2013	12/17/2013	57.08	X	P	T	030-5-0000-0205	55	74140	12/17/2013	153192	EXP - GOLF COURSE	REPAIRS & MAINTENANCE
82746	12/15/2013	12/17/2013	8.58	X	P	T	001-5-6300-0225	55	74140	12/17/2013	153194	PARKS, CEMETERY & BU	VEHICLE REPAIRS
			188.33=Total			Trans	188.33=Total	Paid		.00=Total		Owed	
[BEN KE] BEN E KEITH FOODS													
82591	12/05/2013	12/10/2013	40.72	X	P	T	001-5-5650-0168	55	74086	12/10/2013	153039	CRANE COUNTY SENIOR	KITCHEN SUPPLIES
82591	12/05/2013	12/10/2013	873.76	X	P	T	001-5-5650-0165	55	74086	12/10/2013	153039	CRANE COUNTY SENIOR	DIETARY SUPPLIES
82593	12/05/2013	12/10/2013	733.10	X	P	T	001-5-5650-0165	55	74086	12/10/2013	153041	CRANE COUNTY SENIOR	DIETARY SUPPLIES
82593	12/05/2013	12/10/2013	44.85	X	P	T	001-5-5650-0168	55	74086	12/10/2013	153041	CRANE COUNTY SENIOR	KITCHEN SUPPLIES
82627	12/12/2013	12/17/2013	1074.94	X	P	T	001-5-5650-0165	55	74141	12/17/2013	153075	CRANE COUNTY SENIOR	DIETARY SUPPLIES
82627	12/12/2013	12/17/2013	12.87	X	P	T	001-5-5650-0168	55	74141	12/17/2013	153075	CRANE COUNTY SENIOR	KITCHEN SUPPLIES
			2780.24=Total			Trans	2780.24=Total	Paid		.00=Total		Owed	
[BLOU J] J ROXANE BLOUNT													
82628	12/12/2013	12/17/2013	400.00	X	P	T	001-5-2100-0630	55	74142	12/17/2013	153076	109TH JUDICIAL DISTR	COURT APPOINTED ATTORNEY
82709	12/15/2013	12/17/2013	550.00	X	P	T	001-5-2100-0630	55	74142	12/17/2013	153157	109TH JUDICIAL DISTR	COURT APPOINTED ATTORNEY
			950.00=Total			Trans	950.00=Total	Paid		.00=Total		Owed	
[BOSWOR] THE BOSWORTH COMPANY													
82528	12/04/2013	12/10/2013	1448.71	X	P	T	001-5-6350-0205	55	74087	12/10/2013	152976	COURTHOUSE MAINTENAN	REPAIRS & MAINTENANCE
			1448.71=Total			Trans	1448.71=Total	Paid		.00=Total		Owed	
[BRAKEW] BRAKES & WHEELS, INC													
82529	12/04/2013	12/10/2013	497.02	X	P	T	001-5-7000-0225	55	74088	12/10/2013	152977	ROAD AND BRIDGE DEPA	PARTS AND REPAIRS
82582	12/05/2013	12/10/2013	587.93	X	P	T	001-5-7000-0225	55	74088	12/10/2013	153030	ROAD AND BRIDGE DEPA	PARTS AND REPAIRS
82584	12/05/2013	12/10/2013	-322.78	X	P	T	001-5-7000-0225	55	74088	12/10/2013	153032	ROAD AND BRIDGE DEPA	PARTS AND REPAIRS
82747	12/15/2013	12/17/2013	39.88	X	P	T	001-5-7000-0225	55	74143	12/17/2013	153195	ROAD AND BRIDGE DEPA	PARTS AND REPAIRS
			802.05=Total			Trans	802.05=Total	Paid		.00=Total		Owed	
[BRUCKNER] BRUCKNER TRUCK SALES, INC.													
82586	12/05/2013	12/10/2013	571.54	X	P	T	001-5-7000-0225	55	74089	12/10/2013	153034	ROAD AND BRIDGE DEPA	PARTS AND REPAIRS
			571.54=Total			Trans	571.54=Total	Paid		.00=Total		Owed	
[BUREAU] DEPARTMENT OF STATE HEALTH SVCS													
82749	12/16/2013	12/17/2013	36.60	X	P	T	001-4-0000-0209	55	74144	12/17/2013	153197	REVENUE-GENERAL FUND	BIRTH CERTIFICATE FEES
			36.60=Total			Trans	36.60=Total	Paid		.00=Total		Owed	
[CARDMEM5] CARDMEMBER SERVICE													
82711	12/15/2013	12/17/2013	12.86	X	P	T	001-5-4100-0110	55	74145	12/17/2013	153159	COUNTY SHERIFF	LAW ENFORCEMENT TRAVEL
82711	12/15/2013	12/17/2013	52.00	X	P	T	001-5-4100-0110	55	74145	12/17/2013	153159	COUNTY SHERIFF	LAW ENFORCEMENT TRAVEL
82711	12/15/2013	12/17/2013	40.84	X	P	T	001-5-4100-0110	55	74145	12/17/2013	153159	COUNTY SHERIFF	LAW ENFORCEMENT TRAVEL
82711	12/15/2013	12/17/2013	254.22	X	P	T	001-5-4100-0110	55	74145	12/17/2013	153159	COUNTY SHERIFF	LAW ENFORCEMENT TRAVEL
82711	12/15/2013	12/17/2013	51.86	X	P	T	001-5-5200-0140	55	74145	12/17/2013	153159	COUNTY JAIL	JAIL SUPPLIES
82711	12/15/2013	12/17/2013	55.00	X	P	T	001-5-4100-0110	55	74145	12/17/2013	153159	COUNTY SHERIFF	LAW ENFORCEMENT TRAVEL
82711	12/15/2013	12/17/2013	125.00	X	P	T	001-5-4100-0105	55	74145	12/17/2013	153159	COUNTY SHERIFF	EDUCATIONAL TRAVEL
82711	12/15/2013	12/17/2013	76.50	X	P	T	001-5-4100-0105	55	74145	12/17/2013	153159	COUNTY SHERIFF	EDUCATIONAL TRAVEL
82711	12/15/2013	12/17/2013	86.50	X	P	T	001-5-4100-0105	55	74145	12/17/2013	153159	COUNTY SHERIFF	EDUCATIONAL TRAVEL
			754.78=Total			Trans	754.78=Total	Paid		.00=Total		Owed	
[CARDSER2] CARD SERVICE CENTER (0689)													
82750	12/16/2013	12/17/2013	158.00	X	P	T	001-5-5800-0885	55	74146	12/17/2013	153198	YOUTH CENTER	SPECIAL EVENTS
82750	12/16/2013	12/17/2013	593.45	X	P	T	001-5-9100-0197	55	74146	12/17/2013	153198	NON DEPARTMENTAL EXP	COUNTY PROMOTION & DEVEL
82750	12/16/2013	12/17/2013	43.00	X	P	T	064-5-0100-0175	55	74146	12/17/2013	153198	BASIC SUPERVISION	TRANS-FUEL
82750	12/16/2013	12/17/2013	779.98	X	P	T	001-5-5800-0940	55	74146	12/17/2013	153198	YOUTH CENTER	RECREATION EQUIPMENT
82750	12/16/2013	12/17/2013	127.70	X	P	T	001-5-9100-0197	55	74146	12/17/2013	153198	NON DEPARTMENTAL EXP	COUNTY PROMOTION & DEVEL
			1702.13=Total			Trans	1702.13=Total	Paid		.00=Total		Owed	
[CARDSER3] CARD SERVICE CENTER (0655)													
82751	12/16/2013	12/17/2013	68.78	X	P	T	001-5-4100-0110	55	74147	12/17/2013	153199	COUNTY SHERIFF	LAW ENFORCEMENT TRAVEL
82751	12/16/2013	12/17/2013	15.23	X	P	T	001-5-4100-0110	55	74147	12/17/2013	153199	COUNTY SHERIFF	LAW ENFORCEMENT TRAVEL
82751	12/16/2013	12/17/2013	29.99	X	P	T	001-5-5200-0140	55	74147	12/17/2013	153199	COUNTY JAIL	JAIL SUPPLIES
82751	12/16/2013	12/17/2013	59.61	X	P	T	001-5-5200-0140	55	74147	12/17/2013	153199	COUNTY JAIL	JAIL SUPPLIES
			173.61=Total			Trans	173.61=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
[CARDSER5] CARD SERVICE CENTER (0219)													
82752	12/16/2013	12/17/2013	167.06	X	P	T	001-5-6350-0205	55	74148	12/17/2013	153200	COURTHOUSE MAINTENAN	REPAIRS & MAINTENANCE
82752	12/16/2013	12/17/2013	364.94	X	P	T	001-5-6350-0205	55	74148	12/17/2013	153200	COURTHOUSE MAINTENAN	REPAIRS & MAINTENANCE
			532.00=Total			Trans	532.00=Total		Paid		.00=Total	Owed	
[CARDSER6] CARD SERVICE CENTER (0994)													
82753	12/16/2013	12/17/2013	85.46	X	P	T	031-5-0100-0003	55	74149	12/17/2013	153201	4H CLUB	AWARDS
82753	12/16/2013	12/17/2013	48.76	X	P	T	031-5-0100-0003	55	74149	12/17/2013	153201	4H CLUB	AWARDS
82753	12/16/2013	12/17/2013	507.22	X	P	T	031-5-0100-0003	55	74149	12/17/2013	153201	4H CLUB	AWARDS
82753	12/16/2013	12/17/2013	75.00	X	P	T	031-5-0100-0003	55	74149	12/17/2013	153201	4H CLUB	AWARDS
82753	12/16/2013	12/17/2013	25.00	X	P	T	031-5-0100-0003	55	74149	12/17/2013	153201	4H CLUB	AWARDS
			741.44=Total			Trans	741.44=Total		Paid		.00=Total	Owed	
[CGFCU] CRANE GULF FEDERAL CREDIT UNION													
82521	12/02/2013	12/02/2013	200.00	X	P	T	001-2-0000-0205	55	74069	12/02/2013	152969		DUE TO PAYROLL CLEARING
82521	12/02/2013	12/02/2013	200.00	X	P	T	001-2-0000-0205	55	74069	12/02/2013	152969		DUE TO PAYROLL CLEARING
82521	12/02/2013	12/02/2013	285.00	X	P	T	001-2-0000-0205	55	74069	12/02/2013	152969		DUE TO PAYROLL CLEARING
82521	12/02/2013	12/02/2013	440.00	X	P	T	001-2-0000-0205	55	74069	12/02/2013	152969		DUE TO PAYROLL CLEARING
82521	12/02/2013	12/02/2013	905.00	X	P	T	001-2-0000-0205	55	74069	12/02/2013	152969		DUE TO PAYROLL CLEARING
82521	12/02/2013	12/02/2013	50.00	X	P	T	001-2-0000-0205	55	74069	12/02/2013	152969		DUE TO PAYROLL CLEARING
82521	12/02/2013	12/02/2013	50.00	X	P	T	001-2-0000-0205	55	74069	12/02/2013	152969		DUE TO PAYROLL CLEARING
82521	12/02/2013	12/02/2013	50.00	X	P	T	001-2-0000-0205	55	74069	12/02/2013	152969		DUE TO PAYROLL CLEARING
82521	12/02/2013	12/02/2013	100.00	X	P	T	001-2-0000-0205	55	74069	12/02/2013	152969		DUE TO PAYROLL CLEARING
82521	12/02/2013	12/02/2013	366.00	X	P	T	001-2-0000-0205	55	74069	12/02/2013	152969		DUE TO PAYROLL CLEARING
82521	12/02/2013	12/02/2013	200.00	X	P	T	001-2-0000-0205	55	74069	12/02/2013	152969		DUE TO PAYROLL CLEARING
82521	12/02/2013	12/02/2013	655.42	X	P	T	001-2-0000-0205	55	74069	12/02/2013	152969		DUE TO PAYROLL CLEARING
82521	12/02/2013	12/02/2013	200.00	X	P	T	001-2-0000-0205	55	74069	12/02/2013	152969		DUE TO PAYROLL CLEARING
82758	12/16/2013	12/16/2013	200.00	X	P	T	001-2-0000-0205	55	74130	12/16/2013	153206		DUE TO PAYROLL CLEARING
82758	12/16/2013	12/16/2013	200.00	X	P	T	001-2-0000-0205	55	74130	12/16/2013	153206		DUE TO PAYROLL CLEARING
82758	12/16/2013	12/16/2013	285.00	X	P	T	001-2-0000-0205	55	74130	12/16/2013	153206		DUE TO PAYROLL CLEARING
82758	12/16/2013	12/16/2013	440.00	X	P	T	001-2-0000-0205	55	74130	12/16/2013	153206		DUE TO PAYROLL CLEARING
82758	12/16/2013	12/16/2013	905.00	X	P	T	001-2-0000-0205	55	74130	12/16/2013	153206		DUE TO PAYROLL CLEARING
82758	12/16/2013	12/16/2013	50.00	X	P	T	001-2-0000-0205	55	74130	12/16/2013	153206		DUE TO PAYROLL CLEARING
82758	12/16/2013	12/16/2013	50.00	X	P	T	001-2-0000-0205	55	74130	12/16/2013	153206		DUE TO PAYROLL CLEARING
82758	12/16/2013	12/16/2013	50.00	X	P	T	001-2-0000-0205	55	74130	12/16/2013	153206		DUE TO PAYROLL CLEARING
82758	12/16/2013	12/16/2013	100.00	X	P	T	001-2-0000-0205	55	74130	12/16/2013	153206		DUE TO PAYROLL CLEARING
82758	12/16/2013	12/16/2013	366.00	X	P	T	001-2-0000-0205	55	74130	12/16/2013	153206		DUE TO PAYROLL CLEARING
82758	12/16/2013	12/16/2013	200.00	X	P	T	001-2-0000-0205	55	74130	12/16/2013	153206		DUE TO PAYROLL CLEARING
82758	12/16/2013	12/16/2013	655.42	X	P	T	001-2-0000-0205	55	74130	12/16/2013	153206		DUE TO PAYROLL CLEARING
82758	12/16/2013	12/16/2013	200.00	X	P	T	001-2-0000-0205	55	74130	12/16/2013	153206		DUE TO PAYROLL CLEARING
			7402.84=Total			Trans	7402.84=Total		Paid		.00=Total	Owed	
[CHEMSE] CHEMSEARCH													
82633	12/12/2013	12/17/2013	911.08	X	P	T	001-5-6300-0210	55	74150	12/17/2013	153081	PARKS, CEMETERY & BU	REPAIRS & MAINTENANCE
			911.08=Total			Trans	911.08=Total		Paid		.00=Total	Owed	
[CHEVRO] CHEVRON & TEXACO BUS CRD SVCS													
82524	12/04/2013	12/04/2013	173.22	X	P	T	064-5-0100-0175	55	74072	12/04/2013	152972	BASIC SUPERVISION	TRANS-FUEL
82524	12/04/2013	12/04/2013	157.77	X	P	T	065-5-0100-0175	55	74072	12/04/2013	152972	STATE AID	MOTOR VEHICLE FUEL & LUB
82524	12/04/2013	12/04/2013	198.82	X	P	T	001-5-5300-0175	55	74072	12/04/2013	152972	COMMUNITY SUPERVISIO	MOTOR VEHICLE FUEL & REP
82524	12/04/2013	12/04/2013	198.83	X	P	T	001-5-5350-0175	55	74072	12/04/2013	152972	JUVENILE PROBATION D	MOTOR VEHICLE FUEL & REP
			728.64=Total			Trans	728.64=Total		Paid		.00=Total	Owed	
[CIRA] CIRA													
82534	12/04/2013	12/10/2013	72.00	X	P	T	001-5-9900-0030	55	74090	12/10/2013	152982	CAPITAL OUTLAY	COURTHOUSE COMPUTER MAIN
			72.00=Total			Trans	72.00=Total		Paid		.00=Total	Owed	
[CLACK] DONNA CLACK													
82530	12/04/2013	12/10/2013	194.36	X	P	T	062-5-0000-0218	55	74091	12/10/2013	152978	EXP - JP TECH FUND	TECHNOLOGY EXPENDITURES
82530	12/04/2013	12/10/2013	150.00	X	P	T	062-5-0000-0218	55	74091	12/10/2013	152978	EXP - JP TECH FUND	TECHNOLOGY EXPENDITURES
82530	12/04/2013	12/10/2013	276.37	X	P	T	062-5-0000-0218	55	74091	12/10/2013	152978	EXP - JP TECH FUND	TECHNOLOGY EXPENDITURES
			620.73=Total			Trans	620.73=Total		Paid		.00=Total	Owed	
[CMCBUS] CMC BUSINESS SYSTEMS, INC													
82537	12/04/2013	12/10/2013	34.30	X	P	T	001-5-3100-0125	55	74092	12/10/2013	152985	COUNTY AUDITOR	OFFICE SUPPLIES
82537	12/04/2013	12/10/2013	34.30	X	P	T	001-5-3200-0125	55	74092	12/10/2013	152985	COUNTY TREASURER	OFFICE 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)															
[CMCBUS]	CMC BUSINESS SYSTEMS, INC														
82565	12/05/2013	12/10/2013	198.61	X	P	T	001-5-9101-0215	55	74092	12/10/2013		153013		COURTHOUSE WORKROOM	COPIER RENTAL/MAINTENANC
82689	12/13/2013	12/17/2013	406.39	X	P	T	001-5-2400-0217	55	74151	12/17/2013		153137		COUNTY / DISTRICT CL	COPIER RENTAL/MAINT.
			673.60=Total			Trans		673.60=Total		Paid		.00=Total		Owed	
[CMCMID]	CMC BUSINESS SYSTEMS														
82538	12/04/2013	12/10/2013	68.60	X	P	T	001-5-5350-0125	55	74093	12/10/2013		152986		JUVENILE PROBATION D	OFFICE SUPPLIES
82539	12/04/2013	12/10/2013	68.60	X	P	T	001-5-5650-0125	55	74093	12/10/2013		152987		CRANE COUNTY SENIOR	OFFICE SUPPLIES
82690	12/13/2013	12/17/2013	87.60	X	P	T	001-5-1150-0125	55	74152	12/17/2013		153138		COMMISSIONERS' COURT	OFFICE SUPPLIES
			224.80=Total			Trans		224.80=Total		Paid		.00=Total		Owed	
[COMMIC]	COMMERCIAL ICE MACHINE CO														
82531	12/04/2013	12/10/2013	150.00	X	P	T	001-5-6340-0840	55	74094	12/10/2013		152979		BUILDING MAINTENANCE	EQUIPMENT LEASE
82532	12/04/2013	12/10/2013	117.25	X	P	T	001-5-6340-0840	55	74094	12/10/2013		152980		BUILDING MAINTENANCE	EQUIPMENT LEASE
82535	12/04/2013	12/10/2013	131.85	X	P	T	001-5-6340-0840	55	74094	12/10/2013		152983		BUILDING MAINTENANCE	EQUIPMENT LEASE
82536	12/04/2013	12/10/2013	175.00	X	P	T	030-5-0000-0840	55	74094	12/10/2013		152984		EXP - GOLF COURSE	EQUIPMENT LEASE
82631	12/12/2013	12/17/2013	255.00	X	P	T	001-5-6340-0840	55	74153	12/17/2013		153079		BUILDING MAINTENANCE	EQUIPMENT LEASE
82632	12/12/2013	12/17/2013	131.85	X	P	T	001-5-6340-0840	55	74153	12/17/2013		153080		BUILDING MAINTENANCE	EQUIPMENT LEASE
82691	12/13/2013	12/17/2013	131.50	X	P	T	001-5-6340-0840	55	74153	12/17/2013		153139		BUILDING MAINTENANCE	EQUIPMENT LEASE
82692	12/13/2013	12/17/2013	150.00	X	P	T	001-5-6340-0840	55	74153	12/17/2013		153140		BUILDING MAINTENANCE	EQUIPMENT LEASE
			1242.45=Total			Trans		1242.45=Total		Paid		.00=Total		Owed	
[COUNT]	EMPLOYEE MEDICAL BENEFIT PLAN														
82770	12/31/2013	12/31/2013	57083.14	X	P	T	001-2-0000-0205	55	74214	12/31/2013		153218			DUE TO PAYROLL CLEARING
82770	12/31/2013	12/31/2013	44057.98	X	P	T	001-5-9100-0070	55	74214	12/31/2013		153218		NON DEPARTMENTAL EXP	RETIRES COUNTY GROUP IN
			101141.12=Total			Trans		101141.12=Total		Paid		.00=Total		Owed	
[COUNTP]	COUNTY OF CRANE, TEXAS														
82522	12/02/2013	12/02/2013	71692.50	X	P	T	001-2-0000-0205	55	74070	12/02/2013		152970			DUE TO PAYROLL CLEARING
82618	12/12/2013	12/12/2013	34783.66	X	P	T	001-2-0000-0205	55	74126	12/12/2013		153066			DUE TO PAYROLL CLEARING
82756	12/16/2013	12/16/2013	68486.77	X	P	T	001-2-0000-0205	55	74131	12/16/2013		153204			DUE TO PAYROLL CLEARING
82765	12/30/2013	12/30/2013	78337.73	X	P	T	001-2-0000-0205	55	74210	12/30/2013		153213			DUE TO PAYROLL CLEARING
			253300.66=Total			Trans		253300.66=Total		Paid		.00=Total		Owed	
[CRANEA]	CRANE CO APPRAISAL DISTRICT														
82638	12/13/2013	12/17/2013	388.72	X	P	T	001-5-9100-0830	55	74154	12/17/2013		153086		NON DEPARTMENTAL EXP	APPRAISAL DISTRICT
			388.72=Total			Trans		388.72=Total		Paid		.00=Total		Owed	
[CRANEC]	CITY OF CRANE														
82606	12/06/2013	12/10/2013	47.40	X	P	T	030-5-0000-0720	55	74095	12/10/2013		153054		EXP - GOLF COURSE	UTILITIES
82607	12/06/2013	12/10/2013	64.37	X	P	T	001-5-4130-0720	55	74095	12/10/2013		153055		DPS OFFICE	UTILITIES
82607	12/06/2013	12/10/2013	45.40	X	P	T	001-5-5900-0720	55	74095	12/10/2013		153055		COUNTY LIBRARY	UTILITIES
82607	12/06/2013	12/10/2013	22.00	X	P	T	001-5-6300-0720	55	74095	12/10/2013		153055		PARKS, CEMETERY & BU	UTILITIES
82607	12/06/2013	12/10/2013	25.00	X	P	T	001-5-6300-0720	55	74095	12/10/2013		153055		PARKS, CEMETERY & BU	UTILITIES
82607	12/06/2013	12/10/2013	32.00	X	P	T	001-5-6300-0720	55	74095	12/10/2013		153055		PARKS, CEMETERY & BU	UTILITIES
82607	12/06/2013	12/10/2013	42.00	X	P	T	001-5-6300-0720	55	74095	12/10/2013		153055		PARKS, CEMETERY & BU	UTILITIES
82607	12/06/2013	12/10/2013	1032.19	X	P	T	001-5-6310-0720	55	74095	12/10/2013		153055		SPORTS COMPLEX	UTILITIES
82607	12/06/2013	12/10/2013	15.00	X	P	T	001-5-6330-0720	55	74095	12/10/2013		153055		CEMETERY	UTILITIES
82607	12/06/2013	12/10/2013	47.00	X	P	T	001-5-6330-0720	55	74095	12/10/2013		153055		CEMETERY	UTILITIES
82607	12/06/2013	12/10/2013	38.80	X	P	T	001-5-6340-0720	55	74095	12/10/2013		153055		BUILDING MAINTENANCE	UTILITIES
82607	12/06/2013	12/10/2013	12.90	X	P	T	001-5-6340-0720	55	74095	12/10/2013		153055		BUILDING MAINTENANCE	UTILITIES
82607	12/06/2013	12/10/2013	34.62	X	P	T	001-5-6340-0720	55	74095	12/10/2013		153055		BUILDING MAINTENANCE	UTILITIES
82607	12/06/2013	12/10/2013	108.48	X	P	T	001-5-6340-0720	55	74095	12/10/2013		153055		BUILDING MAINTENANCE	UTILITIES
82607	12/06/2013	12/10/2013	45.40	X	P	T	001-5-6340-0720	55	74095	12/10/2013		153055		BUILDING MAINTENANCE	UTILITIES
82607	12/06/2013	12/10/2013	40.96	X	P	T	001-5-6340-0720	55	74095	12/10/2013		153055		BUILDING MAINTENANCE	UTILITIES
82607	12/06/2013	12/10/2013	348.00	X	P	T	001-5-6340-0720	55	74095	12/10/2013		153055		BUILDING MAINTENANCE	UTILITIES
82607	12/06/2013	12/10/2013	229.62	X	P	T	001-5-6350-0720	55	74095	12/10/2013		153055		COURTHOUSE MAINTENAN	UTILITIES
82607	12/06/2013	12/10/2013	116.84	X	P	T	001-5-6360-0720	55	74095	12/10/2013		153055		AIRPORT MAINTENANCE	UTILITIES
82607	12/06/2013	12/10/2013	38.40	X	P	T	001-5-6500-0720	55	74095	12/10/2013		153055		COUNTY EXTENSION SER	UTILITIES
82607	12/06/2013	12/10/2013	12.90	X	P	T	001-5-7000-0720	55	74095	12/10/2013		153055		ROAD AND BRIDGE DEPA	UTILITIES
			2399.28=Total			Trans		2399.28=Total		Paid		.00=Total		Owed	
[CRANEN]	THE CRANE NEWS														
82696	12/13/2013	12/17/2013	450.00	X	P	T	001-5-5800-0885	55	74155	12/17/2013		153144		YOUTH CENTER	SPECIAL EVENTS
82697	12/13/2013	12/17/2013	95.20	X	P	T	001-5-9100-0196	55	74155	12/17/2013		153145		NON DEPARTMENTAL EXP	ADVERTISING
			545.20=Total			Trans		545.20=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
[CRANEV]	CRANE VOL	FIRE DEPT & EMS											
82639	12/13/2013	12/17/2013	1831.38	X	P	T	001-5-9102-0700	55	74156	12/17/2013	153087	EMERGENCY SERVICES	EMERGENCY MGMT COORDINAT
82639	12/13/2013	12/17/2013	7789.41	X	P	T	001-5-9102-0827	55	74156	12/17/2013	153087	EMERGENCY SERVICES	FIRE DEPT OPERATING EXPE
82639	12/13/2013	12/17/2013	7500.00	X	P	T	001-5-9102-0826	55	74156	12/17/2013	153087	EMERGENCY SERVICES	FIRE DEPT REPLACEMENT/DE
82640	12/13/2013	12/17/2013	1831.38	X	P	T	001-5-9102-0700	55	74156	12/17/2013	153088	EMERGENCY SERVICES	EMERGENCY MGMT COORDINAT
82640	12/13/2013	12/17/2013	7789.41	X	P	T	001-5-9102-0827	55	74156	12/17/2013	153088	EMERGENCY SERVICES	FIRE DEPT OPERATING EXPE
82641	12/13/2013	12/17/2013	1831.38	X	P	T	001-5-9102-0700	55	74156	12/17/2013	153089	EMERGENCY SERVICES	EMERGENCY MGMT COORDINAT
82641	12/13/2013	12/17/2013	7789.41	X	P	T	001-5-9102-0827	55	74156	12/17/2013	153089	EMERGENCY SERVICES	FIRE DEPT OPERATING EXPE
			36362.37=Total				36362.37=Total				.00=Total	Owed	
[CRATAX]	CRANE COUNTY TAX ASSESSOR												
82710	12/15/2013	12/17/2013	6.00	X	P	T	031-5-0100-0005	55	74157	12/17/2013	153158	4H CLUB	REPAIRS & MAINTENANCE
			6.00=Total				6.00=Total				.00=Total	Owed	
[CRATREAS]	CRANE COUNTY TREASURER - CRISTY TARIN												
82768	12/31/2013	12/31/2013	3415.95	X	P	T	065-5-0100-0006	55	74215	12/31/2013	153216	STATE AID	SALARY-STATE SUPPLEMENT
82768	12/31/2013	12/31/2013	75.00	X	P	T	065-5-0100-0710	55	74215	12/31/2013	153216	STATE AID	TELEPHONE
82769	12/31/2013	12/31/2013	1749.00	X	P	T	064-5-0100-0007	55	74215	12/31/2013	153217	BASIC SUPERVISION	SALARY-CSCD DIRECTOR
82769	12/31/2013	12/31/2013	1239.81	X	P	T	064-5-0100-0011	55	74215	12/31/2013	153217	BASIC SUPERVISION	SALARY-ADMIN SUPP/CLERIC
82769	12/31/2013	12/31/2013	2000.00	X	P	T	064-5-0100-0048	55	74215	12/31/2013	153217	BASIC SUPERVISION	COST OF LIVING INCREASES
82769	12/31/2013	12/31/2013	381.64	X	P	T	064-5-0100-0050	55	74215	12/31/2013	153217	BASIC SUPERVISION	EMPLOYMENT TAXES
82769	12/31/2013	12/31/2013	1025.70	X	P	T	064-5-0100-0060	55	74215	12/31/2013	153217	BASIC SUPERVISION	STATE SHARE OF RETIREMEN
			9887.10=Total				9887.10=Total				.00=Total	Owed	
[CRAW J]	JUDY CRAWFORD												
82635	12/12/2013	12/17/2013	64.94	X	P	T	001-5-2400-0125	55	74158	12/17/2013	153083	COUNTY / DISTRICT CL	OFFICE SUPPLIES
82636	12/13/2013	12/17/2013	19.00	X	P	T	001-5-2400-0125	55	74158	12/17/2013	153084	COUNTY / DISTRICT CL	OFFICE SUPPLIES
82637	12/13/2013	12/17/2013	276.00	X	P	T	001-5-2400-0105	55	74158	12/17/2013	153085	COUNTY / DISTRICT CL	EDUCATION TRAVEL
82637	12/13/2013	12/17/2013	150.00	X	P	T	001-5-2400-0105	55	74158	12/17/2013	153085	COUNTY / DISTRICT CL	EDUCATION TRAVEL
82637	12/13/2013	12/17/2013	384.83	X	P	T	001-5-2400-0105	55	74158	12/17/2013	153085	COUNTY / DISTRICT CL	EDUCATION TRAVEL
			894.77=Total				894.77=Total				.00=Total	Owed	
[CRIMINAL]	TX DEPT OF CRIMINAL JUSTICE												
82679	12/13/2013	12/17/2013	1.47	X	P	T	064-4-0200-0001	55	74159	12/17/2013	153127	COMMUNITY CORRECTION	CARRY OVER FROM PREVIOUS
82731	12/15/2013	12/17/2013	125.00	X	P	T	001-5-5300-0110	55	74159	12/17/2013	153179	COMMUNITY SUPERVISIO	EDUCATIONAL TRAVEL
			126.47=Total				126.47=Total				.00=Total	Owed	
[CRUM R]	RORY CRUMRINE												
82698	12/13/2013	12/17/2013	7.12	X	P	T	001-5-9101-0192	55	74160	12/17/2013	153146	COURTHOUSE WORKROOM	POSTAGE
82699	12/13/2013	12/17/2013	6.11	X	P	T	001-5-9101-0192	55	74160	12/17/2013	153147	COURTHOUSE WORKROOM	POSTAGE
			13.23=Total				13.23=Total				.00=Total	Owed	
[CULLIG]	CULLIGAN WATER OF W TX, INC												
82634	12/12/2013	12/17/2013	41.00	X	P	T	001-5-5650-0210	55	74161	12/17/2013	153082	CRANE COUNTY SENIOR	MAINTENANCE EQUIPMENT
			41.00=Total				41.00=Total				.00=Total	Owed	
[D ORTIZ]	DEBRA ORTIZ												
82755	12/16/2013	12/17/2013	200.00	X	P	T	001-4-0000-0265	55	74162	12/17/2013	153203	REVENUE-GENERAL FUND	PARK FEES
			200.00=Total				200.00=Total				.00=Total	Owed	
[DALE'S]	DALE'S PRINT & COPY												
82643	12/13/2013	12/17/2013	184.10	X	P	T	001-5-4100-0145	55	74163	12/17/2013	153091	COUNTY SHERIFF	LAW ENFORCEMENT SUPPLIES
82644	12/13/2013	12/17/2013	28.47	X	P	T	001-5-4100-0145	55	74163	12/17/2013	153092	COUNTY SHERIFF	LAW ENFORCEMENT SUPPLIES
82712	12/15/2013	12/17/2013	18.00	X	P	T	001-5-4100-0145	55	74163	12/17/2013	153160	COUNTY SHERIFF	LAW ENFORCEMENT SUPPLIES
			230.57=Total				230.57=Total				.00=Total	Owed	
[DECOTC]	DECOTY COFFEE COMPANY												
82645	12/13/2013	12/17/2013	109.85	X	P	T	001-5-5650-0165	55	74164	12/17/2013	153093	CRANE COUNTY SENIOR	DIETARY SUPPLIES
			109.85=Total				109.85=Total				.00=Total	Owed	
[DELEOR]	ROBERT DELEON - SHERIFF												
82570	12/05/2013	12/10/2013	18.13	X	P	T	001-5-4100-0110	55	74096	12/10/2013	153018	COUNTY SHERIFF	LAW ENFORCEMENT TRAVEL
			18.13=Total				18.13=Total				.00=Total	Owed	
[DEMCO]	DEMCO, INC.												
82567	12/05/2013	12/10/2013	103.98	X	P	T	001-5-5900-0170	55	74097	12/10/2013	153015	COUNTY LIBRARY	SUPPLIES

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L Account	Bank	Check	Ck-Date	Inv/Clm Number	Department	Line-Item
			103.98=Total	Trans			103.98=Total	Paid		.00=Total		Owed	
[DETCOI]	82642	12/13/2013	12/17/2013	1386.25	X	P T	001-5-6300-0170	55	74165	12/17/2013	153090	PARKS, CEMETERY & BU	SUPPLIES
			1386.25=Total	Trans			1386.25=Total	Paid		.00=Total		Owed	
[DIAMON]	82592	12/05/2013	12/10/2013	174.23	X	P T	001-5-7000-0225	55	74098	12/10/2013	153040	ROAD AND BRIDGE DEPA	PARTS AND REPAIRS
	82646	12/13/2013	12/17/2013	32.26	X	P T	001-5-7000-0225	55	74166	12/17/2013	153094	ROAD AND BRIDGE DEPA	PARTS AND REPAIRS
			206.49=Total	Trans			206.49=Total	Paid		.00=Total		Owed	
[DISHNET]	82612	12/09/2013	12/06/2013	111.62	X	P T	001-5-5800-0720	55	74077	12/06/2013	153060	YOUTH CENTER	UTILITIES
			111.62=Total	Trans			111.62=Total	Paid		.00=Total		Owed	
[DUGOUT]	82713	12/15/2013	12/17/2013	45.00	X	P T	031-5-0100-0003	55	74167	12/17/2013	153161	4H CLUB	AWARDS
			45.00=Total	Trans			45.00=Total	Paid		.00=Total		Owed	
[DUNH J]	82540	12/04/2013	12/10/2013	1000.00	X	P T	001-5-2100-0630	55	74099	12/10/2013	152988	109TH JUDICIAL DISTR	COURT APPOINTED ATTORNEY
	82541	12/04/2013	12/10/2013	1000.00	X	P T	001-5-2100-0630	55	74099	12/10/2013	152989	109TH JUDICIAL DISTR	COURT APPOINTED ATTORNEY
			2000.00=Total	Trans			2000.00=Total	Paid		.00=Total		Owed	
[EPLE C]	82542	12/04/2013	12/10/2013	194.36	X	P T	062-5-0000-0218	55	74100	12/10/2013	152990	EXP - JP TECH FUND	TECHNOLOGY EXPENDITURES
	82542	12/04/2013	12/10/2013	150.00	X	P T	062-5-0000-0218	55	74100	12/10/2013	152990	EXP - JP TECH FUND	TECHNOLOGY EXPENDITURES
			344.36=Total	Trans			344.36=Total	Paid		.00=Total		Owed	
[FNBIRS]	82523	12/02/2013	12/02/2013	12094.80	X	P T	001-2-0000-0205	55	74071	12/02/2013	152971		DUE TO PAYROLL CLEARING
	82523	12/02/2013	12/02/2013	12955.90	X	P T	001-2-0000-0205	55	74071	12/02/2013	152971		DUE TO PAYROLL CLEARING
	82523	12/02/2013	12/02/2013	3029.94	X	P T	001-2-0000-0205	55	74071	12/02/2013	152971		DUE TO PAYROLL CLEARING
	82619	12/12/2013	12/12/2013	3623.84	X	P T	001-2-0000-0205	55	74127	12/12/2013	153067		DUE TO PAYROLL CLEARING
	82619	12/12/2013	12/12/2013	5580.00	X	P T	001-2-0000-0205	55	74127	12/12/2013	153067		DUE TO PAYROLL CLEARING
	82619	12/12/2013	12/12/2013	1305.00	X	P T	001-2-0000-0205	55	74127	12/12/2013	153067		DUE TO PAYROLL CLEARING
	82759	12/16/2013	12/16/2013	10734.18	X	P T	001-2-0000-0205	55	74132	12/16/2013	153207		DUE TO PAYROLL CLEARING
	82759	12/16/2013	12/16/2013	12275.24	X	P T	001-2-0000-0205	55	74132	12/16/2013	153207		DUE TO PAYROLL CLEARING
	82759	12/16/2013	12/16/2013	2870.78	X	P T	001-2-0000-0205	55	74132	12/16/2013	153207		DUE TO PAYROLL CLEARING
	82766	12/30/2013	12/30/2013	12322.94	X	P T	001-2-0000-0205	55	74211	12/30/2013	153214		DUE TO PAYROLL CLEARING
	82766	12/30/2013	12/30/2013	13239.20	X	P T	001-2-0000-0205	55	74211	12/30/2013	153214		DUE TO PAYROLL CLEARING
	82766	12/30/2013	12/30/2013	3096.32	X	P T	001-2-0000-0205	55	74211	12/30/2013	153214		DUE TO PAYROLL CLEARING
			93128.14=Total	Trans			93128.14=Total	Paid		.00=Total		Owed	
[GARDNER]	82569	12/05/2013	12/10/2013	184.56	X	P T	001-5-5900-0172	55	74101	12/10/2013	153017	COUNTY LIBRARY	LIBRARY BOOKS
			184.56=Total	Trans			184.56=Total	Paid		.00=Total		Owed	
[GCR]	82695	12/13/2013	12/17/2013	1839.08	X	P T	001-5-7000-0180	55	74168	12/17/2013	153143	ROAD AND BRIDGE DEPA	TIRES AND TUBES
			1839.08=Total	Trans			1839.08=Total	Paid		.00=Total		Owed	
[GEEKS]	82544	12/04/2013	12/10/2013	439.90	X	P T	001-5-2400-0125	55	74102	12/10/2013	152992	COUNTY / DISTRICT CL	OFFICE SUPPLIES
	82544	12/04/2013	12/10/2013	150.00	X	P T	001-5-5900-0173	55	74102	12/10/2013	152992	COUNTY LIBRARY	FILM & SOFTWARE
	82544	12/04/2013	12/10/2013	2250.00	X	P T	001-5-9900-0030	55	74102	12/10/2013	152992	CAPITAL OUTLAY	COURTHOUSE COMPUTER MAIN
	82714	12/15/2013	12/17/2013	879.90	X	P T	001-5-9900-0030	55	74169	12/17/2013	153162	CAPITAL OUTLAY	COURTHOUSE COMPUTER MAIN
			3719.80=Total	Trans			3719.80=Total	Paid		.00=Total		Owed	
[GOLDEN]	82543	12/04/2013	12/10/2013	51.80	X	P T	001-5-7000-0125	55	74103	12/10/2013	152991	ROAD AND BRIDGE DEPA	OFFICE SUPPLIES
	82678	12/13/2013	12/17/2013	35.90	X	P T	001-5-6340-0170	55	74170	12/17/2013	153126	BUILDING MAINTENANCE	SUPPLIES
			87.70=Total	Trans			87.70=Total	Paid		.00=Total		Owed	
[GUARDL]	82775	12/31/2013	12/31/2013	1116.31	X	P T	001-2-0000-0205	55	74216	12/31/2013	153223		DUE TO PAYROLL CLEARING

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L Account	Bank	Check	Ck-Date	Inv/Clm Number	Department	Line-Item
			1116.31=Total	Trans			1116.31=Total	Paid			.00=Total	Owed	
[GUTHR D]	DEBRA D GUTHRIE, CSR												
82687	12/13/2013	12/17/2013	336.16	X	P	T	001-5-2300-0620	55	74171	12/17/2013	153135	COUNTY COURT	COURT REPORTERS FEES
82688	12/13/2013	12/17/2013	336.16	X	P	T	001-5-2300-0620	55	74171	12/17/2013	153136	COUNTY COURT	COURT REPORTERS FEES
			672.32=Total	Trans			672.32=Total	Paid			.00=Total	Owed	
[HEB]	H.E. BUTT GROCERY COMPANY												
82648	12/13/2013	12/17/2013	536.15	X	P	T	001-5-5200-0305	55	74172	12/17/2013	153096	COUNTY JAIL	BOARDING PRISONERS
			536.15=Total	Trans			536.15=Total	Paid			.00=Total	Owed	
[HIGHLIGHT]	HIGH-LIGHT SERVICES												
82647	12/13/2013	12/17/2013	2861.88	X	P	T	001-5-6360-0205	55	74173	12/17/2013	153095	AIRPORT MAINTENANCE	REPAIRS & MAINTENANCE
			2861.88=Total	Trans			2861.88=Total	Paid			.00=Total	Owed	
[HUBB C]	CHARLIE HUBBARD												
82571	12/05/2013	12/10/2013	50.00	X	P	T	001-5-2600-0220	55	74104	12/10/2013	153019	JUSTICE COURT	COMPUTER MAINTENANCE
82572	12/05/2013	12/10/2013	50.00	X	P	T	001-5-2600-0220	55	74104	12/10/2013	153020	JUSTICE COURT	COMPUTER MAINTENANCE
			100.00=Total	Trans			100.00=Total	Paid			.00=Total	Owed	
[HUGH G]	GAYE HUGHES												
82545	12/04/2013	12/10/2013	613.77	X	P	T	001-5-2100-0660	55	74105	12/10/2013	152993	109TH JUDICIAL DISTR	WITNESS EXPENSES
			613.77=Total	Trans			613.77=Total	Paid			.00=Total	Owed	
[JDTX COM]	JDTX COMPANY LTD												
82682	12/13/2013	12/17/2013	2711.05	X	P	T	030-5-0000-0205	55	74174	12/17/2013	153130	EXP - GOLF COURSE	REPAIRS & MAINTENANCE
			2711.05=Total	Trans			2711.05=Total	Paid			.00=Total	Owed	
[JIM'S]	JIM'S BAR-B-Q												
82620	12/12/2013	12/11/2013	1485.00	X	P	T	001-5-9100-0197	55	74128	12/11/2013	153068	NON DEPARTMENTAL EXP	COUNTY PROMOTION & DEVEL
82683	12/13/2013	12/17/2013	165.00	X	P	T	001-5-9100-0197	55	74175	12/17/2013	153131	NON DEPARTMENTAL EXP	COUNTY PROMOTION & DEVEL
			1650.00=Total	Trans			1650.00=Total	Paid			.00=Total	Owed	
[JOBOS'S]	JO BOB'S												
82761	12/17/2013	12/17/2013	150.00	X	P	T	030-4-0000-0006	55	74176	12/17/2013	153209	REVENUES - GOLF COUR	BUILDING RENTAL REVENUE
			150.00=Total	Trans			150.00=Total	Paid			.00=Total	Owed	
[K-9 SHAR]	K-9 SHARPENING												
82715	12/15/2013	12/17/2013	260.85	X	P	T	031-5-0100-0005	55	74177	12/17/2013	153163	4H CLUB	REPAIRS & MAINTENANCE
			260.85=Total	Trans			260.85=Total	Paid			.00=Total	Owed	
[KOCH L]	LINDA KOCH												
82716	12/15/2013	12/17/2013	100.00	X	P	T	031-5-0100-0001	55	74178	12/17/2013	153164	4H CLUB	SUPPLIES
			100.00=Total	Trans			100.00=Total	Paid			.00=Total	Owed	
[LAWNMO]	LAWN MOWER SALES & SERVICE, INC												
82651	12/13/2013	12/17/2013	137.76	X	P	T	001-5-6300-0210	55	74179	12/17/2013	153099	PARKS, CEMETERY & BU	REPAIRS & MAINTENANCE
			137.76=Total	Trans			137.76=Total	Paid			.00=Total	Owed	
[LEAH R]	ROBERT EDWARD LEAHEY												
82546	12/04/2013	12/10/2013	450.00	X	P	T	001-5-2100-0630	55	74106	12/10/2013	152994	109TH JUDICIAL DISTR	COURT APPOINTED ATTORNEY
82547	12/04/2013	12/10/2013	350.00	X	P	T	001-5-2300-0630	55	74106	12/10/2013	152995	COUNTY COURT	ATTORNEY FEES - ADULT
			800.00=Total	Trans			800.00=Total	Paid			.00=Total	Owed	
[LEO'S]	LEO'S CHEVRON SERVICE												
82595	12/05/2013	12/10/2013	20.00	X	P	T	001-5-7000-0180	55	74107	12/10/2013	153043	ROAD AND BRIDGE DEPA	TIRES AND TUBES
82717	12/15/2013	12/17/2013	400.00	X	P	T	001-5-7000-0180	55	74180	12/17/2013	153165	ROAD AND BRIDGE DEPA	TIRES AND TUBES
82718	12/15/2013	12/17/2013	340.00	X	P	T	001-5-7000-0180	55	74180	12/17/2013	153166	ROAD AND BRIDGE DEPA	TIRES AND TUBES
			760.00=Total	Trans			760.00=Total	Paid			.00=Total	Owed	
[LEXISNX]	LEXISNEXIS												
82650	12/13/2013	12/17/2013	98.00	X	P	T	001-5-2500-0608	55	74181	12/17/2013	153098	COUNTY ATTORNEY	LAW LIBRARY EXPENSE
			98.00=Total	Trans			98.00=Total	Paid			.00=Total	Owed	
[LOYLE S]	SUSAN LOYLESS												
82680	12/13/2013	12/17/2013	207.82	X	P	T	001-5-2500-0105	55	74182	12/17/2013	153128	COUNTY ATTORNEY	EDUCATION TRAVEL

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
[LOYLE S] SUSAN LOYLESS (CONTINUED)													
82680	12/13/2013	12/17/2013	100.00	X	P	T	001-5-2500-0105	55	74182	12/17/2013	153128	COUNTY ATTORNEY	EDUCATION TRAVEL
82680	12/13/2013	12/17/2013	518.10	X	P	T	001-5-2500-0105	55	74182	12/17/2013	153128	COUNTY ATTORNEY	EDUCATION TRAVEL
82680	12/13/2013	12/17/2013	148.05	X	P	T	001-5-2500-0105	55	74182	12/17/2013	153128	COUNTY ATTORNEY	EDUCATION TRAVEL
			973.97=Total			Trans	973.97=Total		Paid		.00=Total	Owed	
[MALO M] MICHEAL MALONE													
82549	12/04/2013	12/10/2013	185.32	X	P	T	001-5-4100-0105	55	74108	12/10/2013	152997	COUNTY SHERIFF	EDUCATIONAL TRAVEL
			185.32=Total			Trans	185.32=Total		Paid		.00=Total	Owed	
[MARC] MID-AMERICAN RESEARCH CHEMICAL													
82652	12/13/2013	12/17/2013	185.67	X	P	T	001-5-6340-0170	55	74183	12/17/2013	153100	BUILDING MAINTENANCE	SUPPLIES
			185.67=Total			Trans	185.67=Total		Paid		.00=Total	Owed	
[MARQ D] DENI MARQUEZ													
82764	12/17/2013	12/17/2013	150.00	X	P	T	030-4-0000-0006	55	74184	12/17/2013	153212	REVENUES - GOLF COUR	BUILDING RENTAL REVENUE
			150.00=Total			Trans	150.00=Total		Paid		.00=Total	Owed	
[MAYFIE] MAYFIELD PAPER COMPANY													
82737	12/15/2013	12/17/2013	160.63	E	S	N	001-5-5650-0168	55		00/00/000	153185	CRANE COUNTY SENIOR	KITCHEN SUPPLIES
82737	12/15/2013	12/17/2013	90.40	E	S	N	001-5-5650-0188	55		00/00/000	153185	CRANE COUNTY SENIOR	PAPER SUPPLIES
82738	12/15/2013	12/17/2013	-160.63	E	S	N	001-5-5650-0168	55		00/00/000	153186	CRANE COUNTY SENIOR	KITCHEN SUPPLIES
82738	12/15/2013	12/17/2013	-90.40	E	S	N	001-5-5650-0188	55		00/00/000	153186	CRANE COUNTY SENIOR	PAPER SUPPLIES
			.00=Total			Trans	.00=Total		Paid		.00=Total	Owed	
[MERC W] MERCER WELDING SERVICE													
82754	12/16/2013	12/17/2013	350.00	X	P	T	001-4-0000-0265	55	74185	12/17/2013	153202	REVENUE-GENERAL FUND	PARK FEES
			350.00=Total			Trans	350.00=Total		Paid		.00=Total	Owed	
[MID JP] MIDLAND CO JUVENILE PROBATION													
82548	12/04/2013	12/10/2013	294.00	X	P	T	065-5-0100-0306	55	74109	12/10/2013	152996	STATE AID	CONTRACTED JUVENILE DETE
82548	12/04/2013	12/10/2013	36.00	X	P	T	001-5-5350-0306	55	74109	12/10/2013	152996	JUVENILE PROBATION D	CONTRACTED JUVENILE DETE
82677	12/13/2013	12/17/2013	294.00	X	P	T	065-5-0100-0306	55	74186	12/17/2013	153125	STATE AID	CONTRACTED JUVENILE DETE
82677	12/13/2013	12/17/2013	36.00	X	P	T	001-5-5350-0306	55	74186	12/17/2013	153125	JUVENILE PROBATION D	CONTRACTED JUVENILE DETE
			660.00=Total			Trans	660.00=Total		Paid		.00=Total	Owed	
[MILA G] GLORIA MILAM													
82600	12/06/2013	12/10/2013	322.96	X	P	T	001-5-5650-0125	55	74110	12/10/2013	153048	CRANE COUNTY SENIOR	OFFICE SUPPLIES
82601	12/06/2013	12/10/2013	248.96	X	P	T	001-5-5650-0125	55	74110	12/10/2013	153049	CRANE COUNTY SENIOR	OFFICE SUPPLIES
82602	12/06/2013	12/10/2013	7.52	X	P	T	001-5-5650-0125	55	74110	12/10/2013	153050	CRANE COUNTY SENIOR	OFFICE SUPPLIES
82603	12/06/2013	12/10/2013	7.52	X	P	T	001-5-5650-0125	55	74110	12/10/2013	153051	CRANE COUNTY SENIOR	OFFICE SUPPLIES
82604	12/06/2013	12/10/2013	4.34	X	P	T	001-5-5650-0125	55	74110	12/10/2013	153052	CRANE COUNTY SENIOR	OFFICE SUPPLIES
82605	12/06/2013	12/10/2013	6.83	X	P	T	001-5-5650-0125	55	74110	12/10/2013	153053	CRANE COUNTY SENIOR	OFFICE SUPPLIES
			598.13=Total			Trans	598.13=Total		Paid		.00=Total	Owed	
[OFFDEP] OFFICE DEPOT													
82553	12/04/2013	12/10/2013	529.99	X	P	T	001-5-9900-0030	55	74111	12/10/2013	153001	CAPITAL OUTLAY	COURTHOUSE COMPUTER MAIN
82554	12/04/2013	12/10/2013	14.94	X	P	T	001-5-1150-0912	55	74111	12/10/2013	153002	COMMISSIONERS' COURT	OFFICE SUPPLIES - ADMIN.
82555	12/04/2013	12/10/2013	83.22	X	P	T	001-5-1150-0912	55	74111	12/10/2013	153003	COMMISSIONERS' COURT	OFFICE SUPPLIES - ADMIN.
82693	12/13/2013	12/17/2013	206.99	X	P	T	001-5-2500-0125	55	74187	12/17/2013	153141	COUNTY ATTORNEY	OFFICE SUPPLIES
			835.14=Total			Trans	835.14=Total		Paid		.00=Total	Owed	
[OFFWISE] OFFICE WISE FURNITURE & SUPPLY													
82550	12/04/2013	12/10/2013	80.86	X	P	T	001-5-3300-0125	55	74112	12/10/2013	152998	TAX ASSESSOR-COLLECT	OFFICE SUPPLIES
82551	12/04/2013	12/10/2013	370.36	X	P	T	001-5-3300-0125	55	74112	12/10/2013	152999	TAX ASSESSOR-COLLECT	OFFICE SUPPLIES
82552	12/04/2013	12/10/2013	84.99	X	P	T	001-5-3300-0125	55	74112	12/10/2013	153000	TAX ASSESSOR-COLLECT	OFFICE SUPPLIES
82578	12/05/2013	12/10/2013	117.98	X	P	T	001-5-2600-0125	55	74112	12/10/2013	153026	JUSTICE COURT	OFFICE SUPPLIES
82579	12/05/2013	12/10/2013	22.20	X	P	T	001-5-2600-0125	55	74112	12/10/2013	153027	JUSTICE COURT	OFFICE SUPPLIES
			676.39=Total			Trans	676.39=Total		Paid		.00=Total	Owed	
[PERR A] ALFREDO PORRAS													
82760	12/17/2013	12/17/2013	75.00	X	P	T	030-5-0000-0080	55	74188	12/17/2013	153208	EXP - GOLF COURSE	CONTRACT LABOR
			75.00=Total			Trans	75.00=Total		Paid		.00=Total	Owed	
[PETRO] PETRO COMMUNICATIONS, INC													
82556	12/04/2013	12/10/2013	814.45	X	P	T	001-5-4100-0215	55	74113	12/10/2013	153004	COUNTY SHERIFF	EQUIPMENT MAINTENANCE

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L Account	Bank	Check	Ck-Date	Inv/Clm Number	Department	Line-Item
			814.45=Total	Trans			814.45=Total	Paid			.00=Total	Owed	
[PORTER]	PORTER'S THRIFTWAY												
82564	12/05/2013	12/10/2013	58.29	X	P	T	001-5-5650-0165	55	74114	12/10/2013	153012	CRANE COUNTY SENIOR	DIETARY SUPPLIES
82564	12/05/2013	12/10/2013	18.15	X	P	T	001-5-6340-0170	55	74114	12/10/2013	153012	BUILDING MAINTENANCE	SUPPLIES
82564	12/05/2013	12/10/2013	12.29	X	P	T	001-5-5650-0165	55	74114	12/10/2013	153012	CRANE COUNTY SENIOR	DIETARY SUPPLIES
82564	12/05/2013	12/10/2013	23.80	X	P	T	001-5-5200-0305	55	74114	12/10/2013	153012	COUNTY JAIL	BOARDING PRISONERS
82564	12/05/2013	12/10/2013	22.19	X	P	T	001-5-5650-0165	55	74114	12/10/2013	153012	CRANE COUNTY SENIOR	DIETARY SUPPLIES
			134.72=Total	Trans			134.72=Total	Paid			.00=Total	Owed	
[QUES V]	VICTORIA QUESADA												
82762	12/17/2013	12/17/2013	50.00	X	P	T	030-4-0000-0006	55	74189	12/17/2013	153210	REVENUES - GOLF COUR	BUILDING RENTAL REVENUE
			50.00=Total	Trans			50.00=Total	Paid			.00=Total	Owed	
[RHADMIN]	R H ADMINISTRATORS, INC.												
82771	12/31/2013	12/31/2013	13489.17	X	P	T	001-2-0000-0205	55	74217	12/31/2013	153219		DUE TO PAYROLL CLEARING
82771	12/31/2013	12/31/2013	9882.75	X	P	T	001-5-5410-0892	55	74217	12/31/2013	153219	COUNTY HEALTH	TRANSFER TO HOSPITAL FUN
82771	12/31/2013	12/31/2013	425.85	X	P	T	001-5-5410-0892	55	74217	12/31/2013	153219	COUNTY HEALTH	TRANSFER TO HOSPITAL FUN
82771	12/31/2013	12/31/2013	5942.02	X	P	T	001-5-9100-0070	55	74217	12/31/2013	153219	NON DEPARTMENTAL EXP	RETIRES COUNTY GROUP IN
			29739.79=Total	Trans			29739.79=Total	Paid			.00=Total	Owed	
[SAM'S]	SAM'S CLUB / GEFC												
82686	12/13/2013	12/17/2013	999.52	X	P	T	001-5-5200-0305	55	74190	12/17/2013	153134	COUNTY JAIL	BOARDING PRISONERS
82686	12/13/2013	12/17/2013	1430.29	X	P	T	001-5-5200-0305	55	74190	12/17/2013	153134	COUNTY JAIL	BOARDING PRISONERS
82686	12/13/2013	12/17/2013	171.14	X	P	T	001-5-5200-0305	55	74190	12/17/2013	153134	COUNTY JAIL	BOARDING PRISONERS
82726	12/15/2013	12/17/2013	45.00	X	P	T	031-5-0100-0001	55	74190	12/17/2013	153174	4H CLUB	SUPPLIES
			2645.95=Total	Trans			2645.95=Total	Paid			.00=Total	Owed	
[SCHW CHR]	CHRISTINE SCHWARTZ												
82725	12/15/2013	12/17/2013	450.00	X	P	T	001-5-2100-0630	55	74191	12/17/2013	153173	109TH JUDICIAL DISTR	COURT APPOINTED ATTORNEY
			450.00=Total	Trans			450.00=Total	Paid			.00=Total	Owed	
[SEBCO B]	SEBCO BOOKS												
82568	12/05/2013	12/10/2013	48.45	X	P	T	001-5-5900-0172	55	74115	12/10/2013	153016	COUNTY LIBRARY	LIBRARY BOOKS
			48.45=Total	Trans			48.45=Total	Paid			.00=Total	Owed	
[SENA L]	LUVINA SENA												
82732	12/15/2013	12/17/2013	150.00	X	P	T	001-5-5300-0110	55	74192	12/17/2013	153180	COMMUNITY SUPERVISIO	EDUCATIONAL TRAVEL
			150.00=Total	Trans			150.00=Total	Paid			.00=Total	Owed	
[SEWELL A]	SEWELL AUTOMOTIVE GROUP, INC.												
82723	12/15/2013	12/17/2013	21879.64	X	P	T	001-5-5610-0940	55	74193	12/17/2013	153171	CRANE COUNTY HISTORI	CAPITAL OUTLAY
82724	12/15/2013	12/17/2013	33462.89	X	P	T	001-5-6300-0940	55	74193	12/17/2013	153172	PARKS, CEMETERY & BU	CAPITAL
			55342.53=Total	Trans			55342.53=Total	Paid			.00=Total	Owed	
[SPARKLET]	SPARKLETTES AND SIERRA SPRINGS												
82557	12/04/2013	12/10/2013	7.00	X	P	T	001-5-3300-0125	55	74116	12/10/2013	153005	TAX ASSESSOR-COLLECT	OFFICE SUPPLIES
82577	12/05/2013	12/10/2013	25.85	X	P	T	001-5-5900-0720	55	74116	12/10/2013	153025	COUNTY LIBRARY	UTILITIES
82589	12/05/2013	12/10/2013	51.35	X	P	T	001-5-3200-0125	55	74116	12/10/2013	153037	COUNTY TREASURER	OFFICE SUPPLIES
82748	12/16/2013	12/17/2013	15.66	X	P	T	064-5-0100-0605	55	74194	12/17/2013	153196	BASIC SUPERVISION	OFFICE SUPPLIES
			99.86=Total	Trans			99.86=Total	Paid			.00=Total	Owed	
[STAR B]	STAR BOOK SALES												
82663	12/13/2013	12/17/2013	235.50	X	P	T	001-5-5900-0172	55	74195	12/17/2013	153111	COUNTY LIBRARY	LIBRARY BOOKS
			235.50=Total	Trans			235.50=Total	Paid			.00=Total	Owed	
[STONES]	STONE'S HOME CENTER												
82558	12/04/2013	12/10/2013	8.99	X	P	T	001-5-7000-0410	55	74117	12/10/2013	153006	ROAD AND BRIDGE DEPA	CALICHE, PREMIX, EMULSION
82559	12/04/2013	12/10/2013	43.21	X	P	T	001-5-7000-0410	55	74117	12/10/2013	153007	ROAD AND BRIDGE DEPA	CALICHE, PREMIX, EMULSION
82573	12/05/2013	12/10/2013	80.01	X	P	T	001-5-5900-0150	55	74117	12/10/2013	153021	COUNTY LIBRARY	MAINTENANCE SUPPLIES
82574	12/05/2013	12/10/2013	17.96	X	P	T	001-5-5900-0150	55	74117	12/10/2013	153022	COUNTY LIBRARY	MAINTENANCE SUPPLIES
82575	12/05/2013	12/10/2013	12.45	X	P	T	001-5-5900-0150	55	74117	12/10/2013	153023	COUNTY LIBRARY	MAINTENANCE SUPPLIES
82576	12/05/2013	12/10/2013	8.98	X	P	T	001-5-5900-0150	55	74117	12/10/2013	153024	COUNTY LIBRARY	MAINTENANCE SUPPLIES
82587	12/05/2013	12/10/2013	5.99	X	P	T	001-5-5200-0140	55	74117	12/10/2013	153035	COUNTY JAIL	JAIL SUPPLIES
82596	12/05/2013	12/10/2013	3.29	X	P	T	001-5-7000-0410	55	74117	12/10/2013	153044	ROAD AND BRIDGE DEPA	CALICHE, PREMIX, EMULSION
82597	12/05/2013	12/10/2013	1.50	X	P	T	001-5-7000-0410	55	74117	12/10/2013	153045	ROAD AND BRIDGE DEPA	CALICHE, PREMIX, EMULSION

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L Account	Bank	Check	Ck-Date	Inv/Clm Number	Department	Line-Item
[STONES] STONE'S HOME CENTER (CONTINUED)													
82598	12/05/2013	12/10/2013	11.97	X	P	T	001-5-7000-0410	55	74117	12/10/2013	153046	ROAD AND BRIDGE DEPA	CALICHE, PREMIX, EMULSION
82653	12/13/2013	12/17/2013	29.97	X	P	T	001-5-2400-0125	55	74196	12/17/2013	153101	COUNTY / DISTRICT CL	OFFICE SUPPLIES
82654	12/13/2013	12/17/2013	-19.99	X	P	T	001-5-6350-0205	55	74196	12/17/2013	153102	COURTHOUSE MAINTENAN	REPAIRS & MAINTENANCE
82655	12/13/2013	12/17/2013	32.99	X	P	T	001-5-2500-0125	55	74196	12/17/2013	153103	COUNTY ATTORNEY	OFFICE SUPPLIES
82656	12/13/2013	12/17/2013	26.96	X	P	T	001-5-6350-0205	55	74196	12/17/2013	153104	COURTHOUSE MAINTENAN	REPAIRS & MAINTENANCE
82657	12/13/2013	12/17/2013	-6.99	X	P	T	001-5-7000-0410	55	74196	12/17/2013	153105	ROAD AND BRIDGE DEPA	CALICHE, PREMIX, EMULSION
82658	12/13/2013	12/17/2013	23.94	X	P	T	001-5-7000-0410	55	74196	12/17/2013	153106	ROAD AND BRIDGE DEPA	CALICHE, PREMIX, EMULSION
82659	12/13/2013	12/17/2013	36.96	X	P	T	001-5-7000-0410	55	74196	12/17/2013	153107	ROAD AND BRIDGE DEPA	CALICHE, PREMIX, EMULSION
82660	12/13/2013	12/17/2013	33.97	X	P	T	001-5-7000-0225	55	74196	12/17/2013	153108	ROAD AND BRIDGE DEPA	PARTS AND REPAIRS
82661	12/13/2013	12/17/2013	728.18	X	P	T	001-5-6300-0170	55	74196	12/17/2013	153109	PARKS, CEMETERY & BU	SUPPLIES
82662	12/13/2013	12/17/2013	274.15	X	P	T	001-5-6330-0205	55	74196	12/17/2013	153110	CEMETERY	REPAIRS & MAINTENANCE
82700	12/13/2013	12/17/2013	132.15	X	P	T	030-5-0000-0170	55	74196	12/17/2013	153148	EXP - GOLF COURSE	SUPPLIES
82701	12/13/2013	12/17/2013	2.29	X	P	T	030-5-0000-0170	55	74196	12/17/2013	153149	EXP - GOLF COURSE	SUPPLIES
82702	12/13/2013	12/17/2013	101.37	X	P	T	030-5-0000-0170	55	74196	12/17/2013	153150	EXP - GOLF COURSE	SUPPLIES
82704	12/13/2013	12/17/2013	54.46	X	P	T	030-5-0000-0170	55	74196	12/17/2013	153152	EXP - GOLF COURSE	SUPPLIES
82705	12/13/2013	12/17/2013	103.86	X	P	T	030-5-0000-0170	55	74196	12/17/2013	153153	EXP - GOLF COURSE	SUPPLIES
82707	12/13/2013	12/17/2013	41.97	X	P	T	030-5-0000-0205	55	74196	12/17/2013	153155	EXP - GOLF COURSE	REPAIRS & MAINTENANCE
82708	12/13/2013	12/17/2013	95.88	X	P	T	030-5-0000-0170	55	74196	12/17/2013	153156	EXP - GOLF COURSE	SUPPLIES
82719	12/15/2013	12/17/2013	30.48	X	P	T	001-5-7000-0410	55	74196	12/17/2013	153167	ROAD AND BRIDGE DEPA	CALICHE, PREMIX, EMULSION
82720	12/15/2013	12/17/2013	47.93	X	P	T	001-5-7000-0410	55	74196	12/17/2013	153168	ROAD AND BRIDGE DEPA	CALICHE, PREMIX, EMULSION
82721	12/15/2013	12/17/2013	11.98	X	P	T	001-5-7000-0225	55	74196	12/17/2013	153169	ROAD AND BRIDGE DEPA	PARTS AND REPAIRS
82722	12/15/2013	12/17/2013	32.99	X	P	T	031-5-0100-0003	55	74196	12/17/2013	153170	4H CLUB	AWARDS
			2009.85=Total			Trans	2009.85=Total				.00=Total	Owed	
[SUDDENLINK] SUDDENLINK													
82613	12/09/2013	12/06/2013	59.94	X	P	T	001-5-5900-0720	55	74078	12/06/2013	153061	COUNTY LIBRARY	UTILITIES
			59.94=Total			Trans	59.94=Total				.00=Total	Owed	
[T&M GRAP] T&M GRAPHICS													
82566	12/05/2013	12/10/2013	3500.00	X	P	T	001-5-9100-0196	55	74118	12/10/2013	153014	NON DEPARTMENTAL EXP	ADVERTISING
			3500.00=Total			Trans	3500.00=Total				.00=Total	Owed	
[T&T PI] T & T PIPE & SUPPLY, INC.													
82581	12/05/2013	12/10/2013	763.58	X	P	T	001-5-7000-0410	55	74119	12/10/2013	153029	ROAD AND BRIDGE DEPA	CALICHE, PREMIX, EMULSION
82664	12/13/2013	12/17/2013	13.92	X	P	T	001-5-6340-0205	55	74197	12/17/2013	153112	BUILDING MAINTENANCE	REPAIRS & MAINTENANCE
			777.50=Total			Trans	777.50=Total				.00=Total	Owed	
[TACWC] TEXAS ASSOCIATION OF COUNTIES													
82684	12/13/2013	12/17/2013	6256.00	X	P	T	001-5-9100-0080	55	74198	12/17/2013	153132	NON DEPARTMENTAL EXP	WORKERS COMPENSATION INS
			6256.00=Total			Trans	6256.00=Total				.00=Total	Owed	
[TASER] TASER INTERNATIONAL													
82561	12/04/2013	12/10/2013	92.85	X	P	T	001-5-4100-0145	55	74120	12/10/2013	153009	COUNTY SHERIFF	LAW ENFORCEMENT SUPPLIES
			92.85=Total			Trans	92.85=Total				.00=Total	Owed	
[TCDRS] TCDRS													
82617	12/09/2013	12/09/2013	1000000.00	X	P	T	001-5-9100-0075	55	74080	12/09/2013	153065	NON DEPARTMENTAL EXP	TCDRS RETIREMENT CORRECT
82772	12/31/2013	12/31/2013	25234.42	X	P	T	001-2-0000-0205	55	74218	12/31/2013	153220		DUE TO PAYROLL CLEARING
82772	12/31/2013	12/31/2013	74116.94	X	P	T	001-2-0000-0205	55	74218	12/31/2013	153220		DUE TO PAYROLL CLEARING
82772	12/31/2013	12/31/2013	2595.70	X	P	T	001-5-9100-0074	55	74218	12/31/2013	153220	NON DEPARTMENTAL EXP	TCDRS SDB INSURANCE
			1101947.06=Total			Trans	1101947.06=Total				.00=Total	Owed	
[TDCAA] TX. DIST. & CO. ATTORNEY ASSOC.													
82736	12/15/2013	12/17/2013	218.00	X	P	T	001-5-2500-0608	55	74199	12/17/2013	153184	COUNTY ATTORNEY	LAW LIBRARY EXPENSE
			218.00=Total			Trans	218.00=Total				.00=Total	Owed	
[TDCAA 1] TDCAA													
82665	12/13/2013	12/17/2013	75.00	X	P	T	001-5-2500-0195	55	74200	12/17/2013	153113	COUNTY ATTORNEY	DUES & SUBSCRIPTIONS
			75.00=Total			Trans	75.00=Total				.00=Total	Owed	
[TEXACO] TEXACO/SHELL													
82733	12/15/2013	12/17/2013	35.01	X	P	T	001-5-5350-0175	55	74201	12/17/2013	153181	JUVENILE PROBATION D	MOTOR VEHICLE FUEL & REP
82733	12/15/2013	12/17/2013	34.79	X	P	T	001-5-5350-0175	55	74201	12/17/2013	153181	JUVENILE PROBATION D	MOTOR VEHICLE FUEL & REP
			69.80=Total			Trans	69.80=Total				.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
[TEXASC]	TEXAS WILDLIFE DAMAGE MGMT FUND												
82666	12/13/2013	12/17/2013	2700.00	X	P	T	001-5-6500-0503	55	74202	12/17/2013	153114	COUNTY EXTENSION SER	TRAPPER EXPENSE
			2700.00=Total				2700.00=Total		Paid		.00=Total	Owed	
[TEXDPS]	AGENCY 405-TEXAS DEPT OF PUBLIC SAFETY												
82588	12/05/2013	12/10/2013	1.00	X	P	T	001-5-9100-0805	55	74121	12/10/2013	153036	NON DEPARTMENTAL EXP	SAFETY PROGRAM
			1.00=Total				1.00=Total		Paid		.00=Total	Owed	
[TRUGREEN]	TRUGREEN #5411												
82667	12/13/2013	12/17/2013	300.00	X	P	T	001-5-6300-0182	55	74203	12/17/2013	153115	PARKS, CEMETERY & BU	BOTANICAL SUPPLIES
82668	12/13/2013	12/17/2013	59.00	X	P	T	001-5-6300-0182	55	74203	12/17/2013	153116	PARKS, CEMETERY & BU	BOTANICAL SUPPLIES
82669	12/13/2013	12/17/2013	161.00	X	P	T	001-5-6300-0182	55	74203	12/17/2013	153117	PARKS, CEMETERY & BU	BOTANICAL SUPPLIES
82670	12/13/2013	12/17/2013	585.00	X	P	T	001-5-6300-0182	55	74203	12/17/2013	153118	PARKS, CEMETERY & BU	BOTANICAL SUPPLIES
82671	12/13/2013	12/17/2013	261.00	X	P	T	001-5-6300-0182	55	74203	12/17/2013	153119	PARKS, CEMETERY & BU	BOTANICAL SUPPLIES
			1366.00=Total				1366.00=Total		Paid		.00=Total	Owed	
[TUELEC]	TXU ENERGY												
82560	12/04/2013	12/10/2013	25.20	X	P	T	001-5-6300-0720	55	74122	12/10/2013	153008	PARKS, CEMETERY & BU	UTILITIES
82610	12/09/2013	12/06/2013	62.57	X	P	T	001-5-6500-0720	55	74079	12/06/2013	153058	COUNTY EXTENSION SER	UTILITIES
82611	12/09/2013	12/06/2013	31.69	X	P	T	001-5-6340-0720	55	74079	12/06/2013	153059	BUILDING MAINTENANCE	UTILITIES
82611	12/09/2013	12/06/2013	44.96	X	P	T	001-5-6340-0720	55	74079	12/06/2013	153059	BUILDING MAINTENANCE	UTILITIES
82611	12/09/2013	12/06/2013	25.48	X	P	T	001-5-6340-0720	55	74079	12/06/2013	153059	BUILDING MAINTENANCE	UTILITIES
82611	12/09/2013	12/06/2013	31.69	X	P	T	001-5-6340-0720	55	74079	12/06/2013	153059	BUILDING MAINTENANCE	UTILITIES
82611	12/09/2013	12/06/2013	78.01	X	P	T	001-5-6500-0720	55	74079	12/06/2013	153059	COUNTY EXTENSION SER	UTILITIES
82611	12/09/2013	12/06/2013	78.01	X	P	T	001-5-6500-0720	55	74079	12/06/2013	153059	COUNTY EXTENSION SER	UTILITIES
82611	12/09/2013	12/06/2013	44.96	X	P	T	001-5-6300-0720	55	74079	12/06/2013	153059	PARKS, CEMETERY & BU	UTILITIES
82611	12/09/2013	12/06/2013	31.69	X	P	T	001-5-6340-0720	55	74079	12/06/2013	153059	BUILDING MAINTENANCE	UTILITIES
82611	12/09/2013	12/06/2013	31.69	X	P	T	001-5-7000-0720	55	74079	12/06/2013	153059	ROAD AND BRIDGE DEPA	UTILITIES
82611	12/09/2013	12/06/2013	50.39	X	P	T	001-5-6350-0720	55	74079	12/06/2013	153059	COURTHOUSE MAINTENAN	UTILITIES
82611	12/09/2013	12/06/2013	118.70	X	P	T	001-5-6340-0720	55	74079	12/06/2013	153059	BUILDING MAINTENANCE	UTILITIES
82611	12/09/2013	12/06/2013	44.96	X	P	T	001-5-6340-0720	55	74079	12/06/2013	153059	BUILDING MAINTENANCE	UTILITIES
82611	12/09/2013	12/06/2013	31.69	X	P	T	001-5-6360-0720	55	74079	12/06/2013	153059	AIRPORT MAINTENANCE	UTILITIES
82611	12/09/2013	12/06/2013	47.82	X	P	T	001-5-6340-0720	55	74079	12/06/2013	153059	BUILDING MAINTENANCE	UTILITIES
			779.51=Total				779.51=Total		Paid		.00=Total	Owed	
[US POS]	US POSTMASTER												
82685	12/13/2013	12/17/2013	32.00	X	P	T	030-5-0000-0125	55	74204	12/17/2013	153133	EXP - GOLF COURSE	OFFICE SUPPLIES
			32.00=Total				32.00=Total		Paid		.00=Total	Owed	
[VERIZON]	VERIZON WIRELESS												
82672	12/13/2013	12/17/2013	37.99	X	P	T	001-5-2600-0220	55	74205	12/17/2013	153120	JUSTICE COURT	COMPUTER MAINTENANCE
82727	12/15/2013	12/17/2013	113.97	X	P	T	001-5-4100-0710	55	74205	12/17/2013	153175	COUNTY SHERIFF	TELEPHONE
82728	12/15/2013	12/17/2013	113.97	X	P	T	001-5-4100-0710	55	74205	12/17/2013	153176	COUNTY SHERIFF	TELEPHONE
			265.93=Total				265.93=Total		Paid		.00=Total	Owed	
[WAGNEC]	WAGNER SUPPLY COMPANY												
82562	12/04/2013	12/10/2013	151.54	X	P	T	001-5-6350-0205	55	74123	12/10/2013	153010	COURTHOUSE MAINTENAN	REPAIRS & MAINTENANCE
82673	12/13/2013	12/17/2013	242.72	X	P	T	001-5-6340-0170	55	74206	12/17/2013	153121	BUILDING MAINTENANCE	SUPPLIES
82674	12/13/2013	12/17/2013	409.84	X	P	T	001-5-6350-0205	55	74206	12/17/2013	153122	COURTHOUSE MAINTENAN	REPAIRS & MAINTENANCE
82675	12/13/2013	12/17/2013	663.60	X	P	T	001-5-6340-0170	55	74206	12/17/2013	153123	BUILDING MAINTENANCE	SUPPLIES
82729	12/15/2013	12/17/2013	82.66	X	P	T	001-5-6350-0100	55	74206	12/17/2013	153177	COURTHOUSE MAINTENAN	JANITORIAL SUPPLIES
82734	12/15/2013	12/17/2013	190.46	X	P	T	001-5-6350-0100	55	74206	12/17/2013	153182	COURTHOUSE MAINTENAN	JANITORIAL SUPPLIES
82735	12/15/2013	12/17/2013	21.77	X	P	T	001-5-6350-0100	55	74206	12/17/2013	153183	COURTHOUSE MAINTENAN	JANITORIAL SUPPLIES
			1762.59=Total				1762.59=Total		Paid		.00=Total	Owed	
[WESTIN H]	WESTIN RIVERWALK HOTEL												
82730	12/15/2013	12/17/2013	256.85	X	P	T	001-5-5300-0110	55	74207	12/17/2013	153178	COMMUNITY SUPERVISIO	EDUCATIONAL TRAVEL
			256.85=Total				256.85=Total		Paid		.00=Total	Owed	
[WILLIB]	BILL WILLIAMS TIRE CENTER												
82676	12/13/2013	12/17/2013	2640.00	X	P	T	001-5-7000-0180	55	74208	12/17/2013	153124	ROAD AND BRIDGE DEPA	TIRES AND TUBES
			2640.00=Total				2640.00=Total		Paid		.00=Total	Owed	
[WSTTXPST]	WEST TEXAS PEST CONTROL												
82563	12/04/2013	12/10/2013	100.00	X	P	T	001-5-6350-0205	55	74124	12/10/2013	153011	COURTHOUSE MAINTENAN	REPAIRS & MAINTENANCE
82563	12/04/2013	12/10/2013	35.00	X	P	T	001-5-6350-0205	55	74124	12/10/2013	153011	COURTHOUSE MAINTENAN	REPAIRS & MAINTENANCE

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	1760020.90	1760020.90	.00	.00	.00	.00	.00	.00	.00	1760020.90	.00
030	4936.12	4936.12	.00	.00	.00	.00	.00	.00	.00	4936.12	.00
031	1231.28	1231.28	.00	.00	.00	.00	.00	.00	.00	1231.28	.00
062	965.09	965.09	.00	.00	.00	.00	.00	.00	.00	965.09	.00
064	6736.44	6736.44	.00	.00	.00	.00	.00	.00	.00	6736.44	.00
065	4908.51	4908.51	.00	.00	.00	.00	.00	.00	.00	4908.51	.00
Total	1778798.34	1778798.34	.00	.00	.00	.00	.00	.00	.00	1778798.34	.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