

PACKET: 05948 COMMISSIONER'S COURT 2/11/13

VENDOR SET: 01

FUND : 10 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-102	U. S. POST OFFICE	I-0213	10 -497-3120	POSTAGE 5 ROLLS STAMPS TREASURER	140269	230.00
01-1121	QUILL CORP.	I-9058080	10 -470-3110	OFFICE SUPPLI MISC OFFICE SUPPLIES COMPLIANC	140251	194.93
01-1176	TEXAS ENGINEERING EXT.	I-SH7191646	10 -567-4290	CONFERENCE & BCC COURSE/ SAM DAVEE	140267	200.00
01-1271	GT DISTRIBUTORS, INC.	I-INV0430935	10 -567-3510	PARTS & SUPPL TASER CARTRIDGES SHERIFF/JAIL	140221	293.30
		I-INV0430935	10 -565-3510	PARTS & SUPPL TASER CARTRIDGES SHERIFF/JAIL	140221	167.60
		I-INV0431046	10 -552-3510	PARTS & SUPPL AMMO FOR CONST 2	140221	69.90
01-1490	ORSAK, WILLIAM	I-0113TRAVEL	10 -456-4260	MILEAGE/TRAVE TRAVEL FOR JAN 13	140249	315.27
01-1661	ACS	C-469472	10 -403-4370	IMAGING, RECO CR ORIGINAL INV#760807 C CLRK	140193	11.09-
		I-869254	10 -403-4370	IMAGING, RECO IMAGING SYSTEM FOR CO CLERK	140193	2,521.50
01-178	BRENHAM OFFICE SUPPLY	C-1547CM	10 -565-3110	OFFICE SUPPLI RETURN WRONG ITEM SHERIFF	140201	25.15-
		I-540326	10 -565-3110	OFFICE SUPPLI SUPPLIES FOR SHERIFF	140201	58.38
		I-540538	10 -565-3110	OFFICE SUPPLI CD/DVD CASES FOR SHERIFF	140201	33.59
01-190	WEST INFORMATION PUBLIS	I-826413345	10 -455-3330	LAW BOOKS FAMILY LAW FOR JP1	140274	222.50
01-212	RAY CRISWELL DISTRIBUTI	I-341971	10 -456-3110	OFFICE SUPPLI TISSUE/DISINFECTANT JP2	140257	43.45
01-214	GROCE HOME & AUTO	I-0113CRTHSE	10 -510-4520	REPAIRS - BUI SUPPLIES/KEYS FOR CRTHSE	140219	33.41
		I-0113CRTHSE	10 -435-3110	OFFICE SUPPLI SUPPLIES/KEYS FOR CRTHSE	140219	4.50
01-217	WOODSON LUMBER CO., INC	I-30110;012613	10 -565-3510	PARTS & SUPPL VINYL TARP/SASH CORD SHERIFF	140277	12.98
01-237	BUR CO MOTOR SUPPLY, INC	I-BG145;012513	10 -565-3510	PARTS & SUPPL SUPPLIES FOR SHERIFF	140205	89.98
01-238	WHAC INC	I-4300;013113	10 -510-3320	EQUIPMENT - N ECHO ES255 SHRED N VAC/CRTHSE	140275	339.99
01-2496	NEAL, ROB	I-26848;012513	10 -435-4712	CPS COURT APP CPS CRT APPT ATTNY/DEERE	140247	150.00
01-2586	SHIMEK, BRUNO A.					

PACKET: 05948 COMMISSIONER'S COURT 2/11/13

VENDOR SET: 01

FUND : 10 GENERAL FUND

VENDOR	NAME	ITEM #	G/I	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2586	SHIMEK, BRUNO A.			continued			
		I-FEB 13-RECURRING	10	-435-4710	COURT APPOINT CRT APPT ATTN	140261	3,990.00
01-260	GOODYEAR AUTO SERVICE C						
		I-153876	10	-565-4515	TIRES & TUBES TIRES/MOUNT/BAL SHERIFF	140218	613.16
01-3638	ECOLAB INC.						
		I-0875095	10	-567-3600	JANITORIAL SU CLEANING SUPPLIES FOR JAIL	140214	1,408.46
01-372	ROBERT M ALFORD & DAN B						
		I-BCCOBS;020113	10	-551-3520	FUEL FUEL FOR CONST 1 PO#50053	140195	289.29
		I-BCCOBS;020113	10	-552-3520	FUEL FUEL FOR CONST 2 PO#49382,83	140195	410.33
		I-BCCOBS;020113	10	-553-3520	FUEL FUEL FOR CONST 3 PO#51568	140195	171.34
		I-BCCOBS;020113	10	-590-3520	FUEL FUEL FOR EEO PO#48799	140195	244.34
		I-BCCOBS;020113	10	-554-3520	FUEL FUEL FOR CONST 4 PO#46421	140195	123.83
		I-BCCOBS;020113	10	-595-3520	FUEL FUEL FOR OEM PO#51646	140195	222.63
		I-BCSD;020113	10	-565-3520	FUEL FUEL FOR SHERIFF	140195	4,251.18
		I-BCSD;020113	10	-567-3520	FUEL FUEL FOR JAIL	140195	217.37
		I-BHRC;020113	10	-645-3520	FUEL FUEL FOR HEALTH RESOURCE CTR	140195	180.38
		I-BURL3;020113	10	-510-3520	GAS & OIL FUEL FOR CRTHSE	140195	23.56
01-4427	BVCOG						
		I-VIN#7344/1012	10	-645-4575	INSURANCE-AUT 2007 FORD E-450 BUS COVERAGE	140207	795.00
01-5594	SANDRA BALCAR						
		I-5513	10	-585-3110	OFFICE SUPPLI BUSINESS CARDS DPS	140231	293.00
01-5737	KEY AUTO & TRUCK SUPPLY						
		I-4871	10	-565-4515	TIRES & TUBES FLAT REPAIR SHERIFF	140243	12.00
01-578	BREWER'S EXXON						
		I-5875284	10	-551-4510	REPAIRS-VEHIC CHG OIL/INSPECTION CONST 1	140202	53.15
01-7096	URBANOSKY, ROBERT WAYNE						
		I-0113TRAVEL	10	-458-4260	MILEAGE/TRAVE TRAVEL FOR JAN 13	140273	127.14
		I-1212TRAVEL	10	-458-4260	MILEAGE/TRAVE TRAVEL FOR DEC 12	140273	118.79
01-7614	A-M TRANSMISSIONS N MOR						
		I-1419	10	-645-4510	REPAIRS, VEHI TRANSMISSION/RADIATOR BHRC VAN	140190	772.77
01-7686	U.S. POST OFFICE						
		I-0213TREAS	10	-497-3120	POSTAGE METER POSTAGE FOR TREAS	140272	500.00
01-7702	WILTON'S OFFICE WORKS						
		I-284344	10	-456-3110	OFFICE SUPPLI TONER,TAPE,STAMP,INK JP2	140276	128.89
		I-2843441	10	-456-3110	OFFICE SUPPLI TONER FOR JP2	140276	114.39
		I-2845081	10	-456-3110	OFFICE SUPPLI TONER FOR JP2	140276	44.99
01-7712	ENTECH PEST MANAGEMENT, IN						

PACKET: 05948 COMMISSIONER'S COURT 2/11/13

VENDOR SET: 01

FUND : 10 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-7712	ENTEC PEST MANAGMENT,IN	continued				
		I-198002	10 -567-3610	PEST CONTROL PEST CONTROL FOR JAIL	140215	125.00
01-7714	HOWELL SERVICE CORPORAT					
		I-120903	10 -510-4520	REPAIRS - BUI FLOOR SVCS 01/14/13	140229	334.80
01-773	U. S. POST OFFICE					
		I-2013BOXRENT	10 -456-4620	BOX RENT BOX RENT 2013 FOR JP2	140270	46.00
01-7804	TEXAS ASSOC. OF COUNTIE					
		I-D0281	10 -695-4780	BVCOG(AID TO 2013 ANNUAL DUES	140264	955.00
01-7852	AIRPLEXUS, INC					
		I-23003	10 -695-4500	REPAIRS-BUSIN RPL BATTERY UPS 4TH FLOOR	140194	318.71
		I-23267	10 -500-3110	OFFICE SUPPLI WIRELESS MOUSE/KEYBOARD AUDITO	140194	29.95
01-7911	CALDWELL COUNTRY CHEVRO					
		I-500001	10 -565-5800	CAPITAL OUTLA EQUIPMENT '13 TAHOE VIN#9126	140208	7,429.63
		I-500002	10 -565-5800	CAPITAL OUTLA EQUIPMENT FOR VIN#9249 SHERIFF	140208	5,484.28
		I-DR179126	10 -565-5800	CAPITAL OUTLA '13 TAHOE VIN#9126 SHERIFF	140208	26,526.00
		I-DR189249	10 -565-5800	CAPITAL OUTLA '13 TAHOE VIN#9249 SHERIFF	140208	26,526.00
01-7985	KWIK KAR LUBE & TUNE					
		I-1049568	10 -553-4510	REPAIRS-VEHIC OIL CHANGE CONST 3	140239	46.04
01-7986	U. S. POST OFFICE					
		I-0213	10 -490-3121	POSTAGE - VOT POSTAGE ADDRESS CONFIR CARDS	140271	13.20
01-8302	GULF COAST PAPER COMPAN					
		I-523419	10 -470-3110	OFFICE SUPPLI PAPER FOR COMPLIANCE	140222	90.58
01-8382	JERABEK, DALIBOR					
		I-0113	10 -510-4270	MILEAGE/TRAVE MILEAGE FOR JAN 13	140232	50.29
01-8390	BARTON'S PLUMBING					
		I-2070	10 -585-4520	REPAIRS - BUI REPAIRS ON SINK DPS	140198	211.50
		I-2071	10 -567-4520	REPAIRS - BUI REPAIRS FOR JAIL	140198	255.00
01-8467	NATIONAL PEN COMPANY,LL					
		I-106735093	10 -401-3110	OFFICE SUPPLI PENS FOR CO JUDGE	140246	79.90
01-8551	SHIMEK, BRUNO					
		I-27244;020413	10 -435-4712	CPS COURT APP CPS CRT APPT ATTNY/YARBROUGH	140260	150.00
01-8855	DUNNE & JUAREZ, LLC					
		I-26865;012513	10 -435-4712	CPS COURT APP CPS CRT APPT ATTNY #26865	140213	150.00
		I-27007;020413	10 -435-4712	CPS COURT APP CPS CRT APPT ATTNY/KUEHLER	140213	150.00
		I-27187;020413	10 -435-4712	CPS COURT APP CPS CRT APPT ATTNY/GARBS	140213	450.00
		I-FEB 13-RECURRING	10 -435-4710	COURT APPOINT COURT APPT ATTNY	140213	3,990.00

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FUND : 10 GENERAL FUND

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-8906	COUNTY HELP SUPPORT						
		I-01-2013	10	-403-4545	TECHNICAL SUP COUNTY HELP SUPPORT JAN 13	140211	207.90
		I-01-2013	10	-450-4545	TECHNICAL SUP CO CLERK	140211	477.90
		I-01-2013	10	-475-4545	TECHNICAL SUP CO ATTN	140211	207.90
		I-01-2013	10	-565-4545	TECHNICAL SUP SHERIFF	140211	207.90
		I-01-2013	10	-567-4545	TECHNICAL SUP JAIL	140211	342.90
01-8919	OFFICEMAX INCORPORATED						
		I-064458	10	-567-3110	OFFICE SUPPLI BINDERS FOR JAIL	140248	278.00
		I-799050	10	-455-3110	OFFICE SUPPLI ENVELOPES FOR JP1	140248	62.72
		I-807392	10	-455-3110	OFFICE SUPPLI ADDING MACHINE/STAPLER JP1	140248	48.74
		I-809086	10	-455-3110	OFFICE SUPPLI HOLE PUNCH FOR JP1	140248	11.28
01-9057	B & B LAW FIRM						
		I-FEB 13-RECURRING	10	-426-4710	COURT APPOINT COUNTY CRT APPT ATTN	140197	3,900.00
01-9066	GUTIERREZ, NORMA RIOS						
		I-14240,14239,14138	10	-435-4960	INTERPRETER INTERPRETING SVCS 01/25/13	140223	155.00
		I-14247,14260;020413	10	-435-4960	INTERPRETER INTERPRETING SVCS 02/04/13	140223	155.00
01-9095	HECKMAN, JAMES G.						
		I-0113	10	-595-4290	CONFERENCE & REIMB MILEAGE/MEALS	140225	355.13
01-9107	FIVE STAR CORRECTIONAL						
		I-17572	10	-567-3910	FEEDING PRISO FEEDING INMATES 01/17-01/23/13	140217	1,354.65
01-9110	ACE PEST CONTROL						
		I-1671	10	-456-4520	REPAIRS-BUILD PEST CONTROL FOR JP2	140192	50.00
01-9135	BATTERIES PLUS						
		I-42820608101	10	-565-3510	PARTS & SUPPL BATTERY PACK IN CAR VIDEO SHER	140199	28.99
01-922	BURLESON-LEE						
		I-2013	10	-695-4720	BURLESON-LEE ANNUAL CONTRIBUTION 2013	140206	1,000.00
01-9229	PHARISS, JACK						
		I-27217;012513	10	-435-4712	CPS COURT APP CPS CRT APPT ATTN #27217	140250	150.00
01-9242	KNAPP, CORY JOE						
		I-013113	10	-567-4520	REPAIRS - BUI RPR LOCKS,LGT FIXTURE,JAIL	140237	250.00
01-9358	MCLENNAN COMMUNITY COLL						
		I-0213	10	-590-4290	CONFERENCE & CRIME SCENE COURSE ENVIRONMENT	140241	115.00
01-9442	STAPLES ADVANTAGE						
		I-8024445479	10	-500-3110	OFFICE SUPPLI MISC OFFICE SUPPLIES AUDITOR	140262	96.41
01-950	BEAR GRAPHICS, INC.						
		I-0645462	10	-455-3110	OFFICE SUPPLI NON-RESIDENCE VIOLATR FORM JP1	140200	29.40
				FUND	10	GENERAL FUND	TOTAL: 102,947.73

PACKET: 05948 COMMISSIONER'S COURT 2/11/13

VENDOR SET: 01

FUND : 21 ROAD & BRIDGE PRECINCT #1

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-214	GROCE HOME & AUTO						
		I-0113RB1	21	-611-3510	PARTS & SUPPL KEYS AND KEY RINGS RB1	140219	5.67
01-217	WOODSON LUMBER CO., INC						
		I-30112;012613	21	-611-3510	PARTS & SUPPL PARTS AND SUPPLIES RB1	140277	49.54
01-2357	ROCK CRUSHERS, INC.						
		I-14836	21	-611-3540	GRAVEL, CONCR ROAD BASE FOR RB1	140258	7,608.40
01-236	BUD CROSS FORD, INC.						
		I-37984	21	-611-4510	REPAIRS-VEHIC INSPECTION FOR RB1	140203	14.50
		I-37985	21	-611-4510	REPAIRS-VEHIC INSPECTION FOR RB1	140203	14.50
		I-37986	21	-611-4510	REPAIRS-VEHIC INSPECTION FOR RB1	140203	14.50
		I-37987	21	-611-4510	REPAIRS-VEHIC INSPECTION FOR RB1	140203	14.50
		I-37988	21	-611-4510	REPAIRS-VEHIC INSPECTION FOR RB1	140203	14.50
		I-37989	21	-611-4510	REPAIRS-VEHIC INSPECTION FOR RB1	140203	14.50
		I-37990	21	-611-4510	REPAIRS-VEHIC INSPECTION FOR RB1	140203	14.50
		I-37991	21	-611-4510	REPAIRS-VEHIC INSPECTION FOR RB1	140203	14.50
		I-37992	21	-611-4510	REPAIRS-VEHIC INSPECTION FOR RB1	140203	14.50
		I-37993	21	-611-4510	REPAIRS-VEHIC INSPECTION FOR RB1	140203	14.50
		I-37994	21	-611-4510	REPAIRS-VEHIC INSPECTION FOR RB1	140203	14.50
		I-38175	21	-611-4510	REPAIRS-VEHIC INSPECTION FOR RB1	140203	14.50
01-237	BUR CO MOTOR SUPPLY, INC						
		I-BG125;012513	21	-611-3510	PARTS & SUPPL PARTS AND SUPPLIES FOR RB1	140205	277.89
01-238	WHAC INC						
		I-3000;013113	21	-611-3510	PARTS & SUPPL CHAINS/OIL FOR SAW RB1	140275	120.91
01-2829	COLLEY TRACTOR REPAIR						
		I-476509	21	-611-4510	REPAIRS-VEHIC REPAIRS FOR RB1	140209	260.00
01-372	ROBERT M ALFORD & DAN B						
		I-BURL1;020113	21	-611-3520	FUEL FUEL FOR RB1	140195	1,094.83
01-5737	KEY AUTO & TRUCK SUPPLY						
		I-4872	21	-611-4510	REPAIRS-VEHIC FLAT REPAIR RB1	140243	29.50
01-8328	HY-POINT ENERGY, INC.						
		I-69391	21	-611-3520	FUEL PROPANE FOR RB1	140230	432.00
			FUND	21	ROAD & BRIDGE PRECINCT #1	TOTAL:	10,052.74

PACKET: 05948 COMMISSIONER'S COURT 2/11/13

VENDOR SET: 01

FUND : 23 ROAD & BRIDGE PRECINCT #3

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1544	BRYAN IRON & METAL, LTD						
		I-012513-0114257	23	-613-4630	SOLID WASTE D SOLID WASTE RB3/RITA SCRAP	140265	15.00
		I-012513-01512	23	-613-4630	SOLID WASTE D SOLID WASTE RB3/RITA	140265	1,306.90
01-217	WOODSON LUMBER CO., INC						
		I-30113;012613	23	-613-3510	PARTS & SUPPL PARTS AND SUPPLIES RB3	140277	110.03
01-236	BUD CROSS FORD, INC.						
		I-37924	23	-613-4510	REPAIRS-VEHIC INSPECTION FOR RB3	140203	14.50
		I-37926	23	-613-4510	REPAIRS-VEHIC INSPECTION FOR RB3	140203	14.50
01-237	BUR CO MOTOR SUPPLY, INC						
		I-BG135;012513	23	-613-3510	PARTS & SUPPL PARTS AND SUPPLIES RB3	140205	964.69
01-238	WHAC INC						
		I-3100;013113	23	-613-3510	PARTS & SUPPL LIGHT BULBS, HEATER, MISC RB3	140275	70.25
01-372	ROBERT M ALFORD & DAN B						
		I-BURL3;020113	23	-613-3520	FUEL FUEL FOR RB3	140195	4,739.60
01-5737	KEY AUTO & TRUCK SUPPLY						
		I-4874	23	-613-4515	TIRES & TUBES TIRE SERVICE FOR RB3	140243	241.46
01-7435	LITTLE RIVER MATERIALS,						
		I-100777	23	-613-3540	GRAVEL, CONCR PEA GRAVEL FOR RB3	140240	801.83
		I-100793	23	-613-3540	GRAVEL, CONCR PEA GRAVEL FOR RB3	140240	358.80
		I-100809	23	-613-3540	GRAVEL, CONCR PEA GRAVEL FOR RB3	140240	403.06
		I-100840	23	-613-3540	GRAVEL, CONCR PEA GRAVEL FOR RB3	140240	361.10
		I-100846	23	-613-3540	GRAVEL, CONCR PEA GRAVEL FOR RB3	140240	630.88
		I-100868	23	-613-3540	GRAVEL, CONCR PEA GRAVEL FOR RB3	140240	170.98
		I-100883	23	-613-3540	GRAVEL, CONCR PEA GRAVEL FOR RB3	140240	528.97
		I-100897	23	-613-3540	GRAVEL, CONCR PEA GRAVEL FOR RB3	140240	613.46
		I-100912	23	-613-3540	GRAVEL, CONCR PEA GRAVEL FOR RB3	140240	178.12
01-7550	QUINN PUMPS, INC.						
		I-434956	23	-613-3510	PARTS & SUPPL GLOVES, RAINCOATS RB3	140252	83.72
01-7991	MINE SERVICE, LTD						
		I-91606	23	-613-3540	GRAVEL, CONCR PEA GRAVEL FOR RB3	140242	323.40
01-8212	HILDEBRAND, DAVID						
		I-101612-012213	23	-613-3510	PARTS & SUPPL REIMB POSTAGE FOR SAFETY VIDEO	140227	19.54
01-8917	KAWASAKI OF CALDWELL						
		I-31692	23	-613-3320	EQUIPMENT - N CHAINSAW FOR RB3	140235	722.97
01-9346	HORELICA, ALBERT						
		I-0113RB3	23	-613-3540	GRAVEL, CONCR GRAVEL FOR RB3	140228	1,139.00

PACKET: 05948 COMMISSIONER'S COURT 2/11/13

VENDOR SET: 01

FUND : 23 ROAD & BRIDGE PRECINCT #3

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-9368	COLLEGE STATION AUTO PA	I-10132;013113	23 -613-3510	PARTS & SUPPL WIPERS/BATTERY CABLE RB3	140245	50.06
			FUND	23 ROAD & BRIDGE PRECINCT #3TOTAL:		13,862.82

PACKET: 05948 COMMISSIONER'S COURT 2/11/13

VENDOR SET: 01

FUND : 37 RECORD MANAGEMENT & PRESE

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1661	ACS	I-870301	37 -695-4501	COMPUTER EXPE RIBBONS RECEIPT PRINTER CO CLK 140193		78.63
			FUND	37 RECORD MANAGEMENT & PRESE	TOTAL:	78.63

PACKET: 05948 COMMISSIONER'S COURT 2/11/13

VENDOR SET: 01

FUND : 42 FARM TO MARKET ROAD PRECI

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2357	ROCK CRUSHERS, INC.					
		I-14844	42 -612-3540	GRAVEL, CONCR ROAD BASE/SAND SCREENINGS RB2	140258	3,954.86
01-372	ROBERT M ALFORD & DAN B					
		I-BURL2;020113	42 -612-3520	FUEL FUEL FOR FM2	140195	2,588.53
			FUND 42	FARM TO MARKET ROAD PRECI	TOTAL:	6,543.39

PACKET: 05948 COMMISSIONER'S COURT 2/11/13

VENDOR SET: 01

FUND : 51 LAW LIBRARY FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4426	JONES MCCLURE PUBLISHIN	I-100311962	51 -650-3330	LAW BOOKS	OCONNORS TX RULES '13 DIST JU 140234	177.00
			FUND	51 LAW LIBRARY FUND	TOTAL:	177.00

PACKET: 05948 COMMISSIONER'S COURT 2/11/13

VENDOR SET: 01

FUND : 64 MISCELLANEOUS GRANTS

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-7989	KEEP TEXAS BEAUTIFUL					
		I-2013DUES	64 -402-3060	ASSOCIATION D MEMBERSHIP DUES 2013	140236	100.00
	PROJ: 409-3060		KEEP BUR.CO. BEAUTIFUL	ASSOCIATION DUES		
01-9150	FAST RECYCLING INC					
		I-10631	64 -402-4630	SOLID WASTE D TIRE TRAILER PCT 4	140216	1,080.00
	PROJ: 438-4630		BVCOG SOLID WASTE PROGRAM	SOLID WASTE DISPOSAL		
		I-10662	64 -402-4630	SOLID WASTE D TIRE TRAILER PCT 2	140216	1,080.00
	PROJ: 438-4630		BVCOG SOLID WASTE PROGRAM	SOLID WASTE DISPOSAL		
			FUND 64 MISCELLANEOUS GRANTS	TOTAL:		2,260.00

PACKET: 05948 COMMISSIONER'S COURT 2/11/13

VENDOR SET: 01

FUND : 68 JUSTICE COURT TECHNOLOGY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-8906	COUNTY HELP SUPPORT	I-01-2013	68 -695-4545	TECHNICAL SUP JP 1-4	140211	1,360.80
			FUND	68 JUSTICE COURT TECHNOLOGY TOTAL:		1,360.80

PACKET: 05948 COMMISSIONER'S COURT 2/11/13

VENDOR SET: 01

FUND : 79 TIME PAYMENT

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-8906	COUNTY HELP SUPPORT					
		I-01-2013	79 -695-4545	TECHNICAL SUP JUSTICE COURT TECH	140211	164.70
				FUND 79 TIME PAYMENT	TOTAL:	164.70

PACKET: 05948 COMMISSIONER'S COURT 2/11/13

VENDOR SET: 01

FUND : 80 ROAD RIGHT OF WAY FUND

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-7868	TEXAS DEPT OF TRANSPORT						
		I-ROWCSJ#064803053	80	-695-5660	RIGHT OF WAY ROW ACQUISITION SNOOK FM60 PRO 140266		10,337.14
			FUND	80	ROAD RIGHT OF WAY FUND	TOTAL:	10,337.14

PACKET: 05948 COMMISSIONER'S COURT 2/11/13

VENDOR SET: 01

FUND : 93 LEOSE FUNDS

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1271	GT DISTRIBUTORS, INC.					
		I-INV0431046	93 -695-4292	CONSTABLE #2- AMMO FOR CONST 2	140221	199.90
				FUND 93 LEOSE FUNDS	TOTAL:	199.90
					REPORT GRAND TOTAL:	890,807.57

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2012-2013	10 -401-3110	OFFICE SUPPLIES	79.90	1,000	347.38		
	10 -403-4370	IMAGING, RECORDS MGMT	2,510.41	48,900	34,773.09		
	10 -403-4545	TECHNICAL SUPPORT	207.90	4,700	3,822.87		
	10 -426-4710	COURT APPOINTED ATTORNEYS	3,900.00	50,000	31,043.75		
	10 -435-3110	OFFICE SUPPLIES	4.50	1,300	1,106.30		
	10 -435-4710	COURT APPOINTED ATTORNEYS	7,980.00	150,000	105,865.00		
	10 -435-4712	CPS COURT APPOINTED ATTORN	1,200.00	32,000	24,582.00		
	10 -435-4960	INTERPRETER	310.00	6,000	4,710.00		
	10 -450-4545	TECHNICAL SUPPORT	477.90	4,000	2,195.72		
	10 -455-3110	OFFICE SUPPLIES	152.14	3,000	2,219.67		
	10 -455-3330	LAW BOOKS	222.50	500	277.50		
	10 -456-3110	OFFICE SUPPLIES	331.72	1,600	807.21		
	10 -456-4260	MILEAGE/TRAVEL REIMBURSEME	315.27	3,200	2,209.29		
	10 -456-4520	REPAIRS-BUILDING & GROUNDS	50.00	500	436.86		
	10 -456-4620	BOX RENT	46.00	44	2.00-	Y	
	10 -458-4260	MILEAGE/TRAVEL REIMBURSEME	245.93	2,400	1,705.06		
	10 -470-3110	OFFICE SUPPLIES	285.51	1,500	1,214.49		
	10 -475-4545	TECHNICAL SUPPORT	207.90	2,600	1,787.30		
	10 -490-3121	POSTAGE - VOTERS REGISTRAT	13.20	2,000	1,986.80		
	10 -497-3120	POSTAGE	730.00	1,700	470.00		
	10 -500-3110	OFFICE SUPPLIES	126.36	1,400	1,114.50		
	10 -510-3320	EQUIPMENT - NON-CAPITAL	339.99	1,000	660.01		
	10 -510-3520	GAS & OIL	23.56	50	49.13-	Y	
	10 -510-4270	MILEAGE/TRAVEL REIMBURSEME	50.29	1,500	1,247.68		
	10 -510-4520	REPAIRS - BUILDING & GROUN	368.21	30,000	26,272.84		
	10 -551-3520	FUEL	289.29	6,000	4,839.88		
	10 -551-4510	REPAIRS-VEHICLES & EQUIPME	53.15	2,260	1,072.48		
	10 -552-3510	PARTS & SUPPLIES	69.90	1,000	861.66		
	10 -552-3520	FUEL	410.33	7,000	5,586.98		
	10 -553-3520	FUEL	171.34	2,800	2,106.48		
	10 -553-4510	REPAIRS-VEHICLES & EQUIPME	46.04	1,000	745.56		
	10 -554-3520	FUEL	123.83	2,500	1,960.60		
	10 -565-3110	OFFICE SUPPLIES	66.82	5,000	2,999.19		
	10 -565-3510	PARTS & SUPPLIES	299.55	6,000	3,965.80		
	10 -565-3520	FUEL	4,251.18	65,000	48,560.14		
	10 -565-4515	TIRES & TUBES	625.16	5,500	2,917.97		
	10 -565-4545	TECHNICAL SUPPORT	207.90	20,000	6,462.87		
	10 -565-5800	CAPITAL OUTLAY, VEHICLES	65,965.91	64,000	2,885.91-	Y	
	10 -567-3110	OFFICE SUPPLIES	278.00	8,000	6,071.35		
	10 -567-3510	PARTS & SUPPLIES	293.30	4,000	1,234.85		
	10 -567-3520	FUEL	217.37	14,000	12,290.41		
	10 -567-3600	JANITORIAL SUPPLIES	1,408.46	11,000	7,441.46		
	10 -567-3610	PEST CONTROL	125.00	1,800	1,174.53		
	10 -567-3910	FEEDING PRISONERS	1,354.65	80,000	59,090.49		
	10 -567-4290	CONFERENCE & SEMINARS	200.00	10,500	9,100.00		

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM		GROUP BUDGET	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
10	-567-4520	REPAIRS - BUILDING & GROUN	505.00	25,000	17,823.22		
10	-567-4545	TECHNICAL SUPPORT	342.90	20,000	6,432.88		
10	-585-3110	OFFICE SUPPLIES	293.00	1,950	1,324.02		
10	-585-4520	REPAIRS - BUILDING & GROUN	211.50	0	211.50-	Y	
10	-590-3520	FUEL	244.34	4,800	3,593.57		
10	-590-4290	CONFERENCE & SEMINARS	115.00	1,500	1,385.00		
10	-595-3520	FUEL	222.63	2,250	1,714.93		
10	-595-4290	CONFERENCE & SEMINARS	355.13	1,500	1,144.87		
10	-645-3520	FUEL	180.38	5,000	3,896.79		
10	-645-4510	REPAIRS, VEHICLES & EQUIPM	772.77	2,500	49.78-	Y	
10	-645-4575	INSURANCE-AUTO	795.00	1,500	705.00		
10	-695-4500	REPAIRS-BUSINESS MACHINES	318.71	8,000	5,681.29		
10	-695-4720	BURLESON-LEE SWCD	1,000.00	1,000	0.00		
10	-695-4780	BVCOG(AID TO OTHER GOVERN	955.00	4,500	1,295.00		
20	-610-3060	ASSOCIATION & MEMBERSHIP D	1,100.00	2,000	500.00		
20	-610-4631	SOLID WASTE DISPOSAL-PCT 1	3,902.88	45,000	30,679.96		
20	-610-4632	SOLID WASTE DISPOSAL-PCT 2	3,394.53	40,000	27,435.83		
20	-610-4633	SOLID WASTE DISPOSAL-PCT 3	4,347.94	52,000	34,923.37		
20	-610-4634	SOLID WASTE DISPOSAL-PCT 4	3,629.13	52,000	36,509.17		
20	-700-1000	TRANSFERS OUT	700,000.00	2,200,000	1,500,000.00		
21	-611-3510	PARTS & SUPPLIES	454.01	35,000	27,123.22		
21	-611-3520	FUEL	1,526.83	25,000	21,912.37		
21	-611-3540	GRAVEL, CONCRETE & PREMIX	7,608.40	75,000	34,222.89		
21	-611-4510	REPAIRS-VEHICLES & EQUIPME	463.50	30,000	17,095.98		
22	-612-3510	PARTS & SUPPLIES	2,415.44	35,000	27,872.30		
22	-612-4510	REPAIRS-VEHICLES & EQUIPME	189.47	10,000	4,133.04		
22	-612-4515	TIRES & TUBES	17,763.66	14,000	4,558.70-	Y	
23	-613-3320	EQUIPMENT - NON-CAPITAL	722.97	5,000	4,277.03		
23	-613-3510	PARTS & SUPPLIES	1,298.29	20,000	6,989.27		
23	-613-3520	FUEL	4,739.60	50,000	45,260.40		
23	-613-3540	GRAVEL, CONCRETE & PREMIX	5,509.60	80,000	74,490.40		
23	-613-4510	REPAIRS-VEHICLES & EQUIPME	29.00	38,500	30,165.86		
23	-613-4515	TIRES & TUBES	241.46	12,000	6,239.28		
23	-613-4630	SOLID WASTE DISPOSAL	1,321.90	11,000	6,955.82		
24	-614-3510	PARTS & SUPPLIES	3,730.90	25,000	14,731.39		
24	-614-4510	REPAIRS-VEHICLES & EQUIPME	1,586.95	15,000	8,947.60		
24	-614-4515	TIRES & TUBES	761.82	7,000	6,188.18		
37	-695-4501	COMPUTER EXPENSE	78.63	3,180	3,101.37		
42	-612-3520	FUEL	2,588.53	70,000	50,572.43		
42	-612-3540	GRAVEL, CONCRETE & PREMIX	3,954.86	200,000	157,326.24		
51	-650-3330	LAW BOOKS	177.00	2,500	2,052.00		
64	-402-3060	ASSOCIATION DUES	100.00	100	0.00		
64	-402-4630	SOLID WASTE DISPOSAL	2,160.00	7,759	1,825.68		
68	-695-4545	TECHNICAL SUPPORT	1,360.80	25,000	18,689.46		
79	-695-4545	TECHNICAL SUPPORT	164.70	12,000	10,818.90		

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	80 -695-5660	RIGHT OF WAY	10,337.14	200,000	124,662.86		
	93 -695-4292	CONSTABLE #2--CONF./TRAININ	199.90	7,800	6,078.57		
** 2012-2013 YEAR TOTALS **			890,807.57				

*** PROJECT TOTALS ***

PROJECT	LINE ITEM	AMOUNT
409 KEEP BUR.CO. BEAUTIFUL	3060 ASSOCIATION DUES	100.00
	** PROJECT 409 TOTAL **	100.00
438 BVCOG SOLID WASTE PROGRAM	4630 SOLID WASTE DISPOSAL	2,160.00
	** PROJECT 438 TOTAL **	2,160.00

NO ERRORS

** END OF REPORT **