

PACKET: 06148 COURTHOUSE ANNEX 7/31/13

VENDOR SET: 01 BURLESON COUNTY

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-1278		BURLESON COUNTY TITLE COMPANY				

I-PARCEL#16817		PURCHASE OF LAND 1.55 ACRES	161,380.00	52170		
7/31/2013	AP	DUE: 7/31/2013 DISC: 7/31/2013		1099: N		
		PURCHASE OF LAND 1.55 ACRES		10 510-5200	CAPITAL OUTLAY, LAND	161,380.00
		=== VENDOR TOTALS ===	161,380.00			
		=== PACKET TOTALS ===	161,380.00			