

PACKET: 07791 UTILITIES & CREDIT CARDS

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

01-8202	ATMOS ENERGY					
I-3040076870;020617		UTILITIES FOR JAIL	354.35			
2/17/2017	AP	DUE: 2/17/2017 DISC: 2/17/2017		1099: N		
		UTILITIES FOR JAIL		10 567-4420	UTILITIES	354.35
		=== VENDOR TOTALS ===	354.35			

01-7606	BANK OF AMERICA					
I-50835461134;021017		TX EMC CONF '17,SKYWARN CLASS	202.35	62889		
2/17/2017	AP	DUE: 2/17/2017 DISC: 2/17/2017		1099: N		
		TEXAS EMC CONFERENCE 2017		10 595-4290	CONFERENCE & SEMINARS	175.00
		SKYWARN CLASS EXP		10 595-4292	TRAINING & EXERCISES	27.35
I-50905014599;021017		SW REGIONS HEALTH SUMMIT	65.00	62554		
2/17/2017	AP	DUE: 2/17/2017 DISC: 2/17/2017		1099: N		
		SW REGIONS HEALTH SUMMIT		10 665-4291	CONFERENCE/SEMINARS-FCS	65.00
I-51380952030;021017		BHRC CLIENT ASSISTANCE	731.69	62136,75		
2/17/2017	AP	DUE: 2/17/2017 DISC: 2/17/2017		1099: N		
		BHRC CLIENT ASSISTANCE		64 645-4090	BHRC-PUBLIC ASSISTANCE	484.14
		PROJ: 441-4090 BHRC DONATIONS FUND			BHRC-PUBLIC ASSISTANCE	
		BHRC CLIENT ASSISTANCE		64 640-4860	CHILD PROTECTIVE SERVICE	175.00
		PROJ: 440-4860 CO CHILD PROTECTION FUND			CHILD PROTECTIVE SERVICES	
		BHRC CLIENT ASSISTANCE		64 640-4860	CHILD PROTECTIVE SERVICE	97.40
		PROJ: 440-4860 CO CHILD PROTECTION FUND			CHILD PROTECTIVE SERVICES	
		CREDIT RETURN SUPPLIES		64 645-4090	BHRC-PUBLIC ASSISTANCE	24.85CR
		PROJ: 441-4090 BHRC DONATIONS FUND			BHRC-PUBLIC ASSISTANCE	
I-51420574638;021017		TEEX ONLINE COURSE/PINEDA JAI	250.00	63094		
2/17/2017	AP	DUE: 2/17/2017 DISC: 2/17/2017		1099: N		
		TEEX ONLINE COURSE/PINEDA JAIL		10 567-4290	CONFERENCE & SEMINARS	250.00
I-51449647498;021017		FT WORTH HEIFER/STEER SHOW E	443.19	62548,50		
2/17/2017	AP	DUE: 2/17/2017 DISC: 2/17/2017		1099: N		
		FT WORTH HEIFER SHOW EXP		10 665-4260	TRAVEL REIMB-AG AGENT	271.38
		FT WORTH STEER SHOW EXP		10 665-4260	TRAVEL REIMB-AG AGENT	194.02
		REBATE CANDLEWOOD SUITES		10 665-4260	TRAVEL REIMB-AG AGENT	10.85CR
		REBATE COMFORT INN		10 665-4260	TRAVEL REIMB-AG AGENT	7.76CR
		BAL FORWARDED CREDIT		10 665-4260	TRAVEL REIMB-AG AGENT	3.60CR
I-55220748011;021017		FEEDING JURORS/#14754	11.00			
2/17/2017	AP	DUE: 2/17/2017 DISC: 2/17/2017		1099: N		
		FEEDING JURORS/#14754		10 435-4950	FEEDING JURORS	11.00
I-55503279262;021017		FUEL FOR CONST 2	45.55	61732		
2/17/2017	AP	DUE: 2/17/2017 DISC: 2/17/2017		1099: N		
		FUEL FOR CONST 2		10 552-3520	FUEL	45.55
		=== VENDOR TOTALS ===	1,748.78			

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-319		BLUEBONNET ELECTRIC CO-OP				
I-020317-500024287		UTILITIES FOR RB1-4	768.58			
2/17/2017	AP	DUE: 2/17/2017 DISC: 2/17/2017		1099: N		
		UTILITIES FOR RB1-4		22 612-4420	UTILITIES	221.57
		UTILITIES FOR RB1-4		22 612-4420	UTILITIES	114.48
		UTILITIES FOR RB1-4		24 614-4420	UTILITIES	139.91
		UTILITIES FOR RB1-4		24 614-4420	UTILITIES	10.14
		UTILITIES FOR RB1-4		24 614-4420	UTILITIES	142.55
		UTILITIES FOR RB1-4		23 613-4420	UTILITIES	60.62
		UTILITIES FOR RB1-4		21 611-4420	UTILITIES	79.31
		--- VENDOR TOTALS ---	768.58			
01-8554		DOCUMATION OF EAST TEXAS INC				
I-324165760		MACHINE RENTAL 2/10-3/10/17	680.00			
2/17/2017	AP	DUE: 2/17/2017 DISC: 2/17/2017		1099: N		
		CO CLERK		10 403-4610	RENTALS-MACHINE/EQUIPMEN	420.00
		JP4		10 458-4610	RENTALS-MACHINE/EQUIPMEN	45.00
		TAX OFFICE		10 499-4610	RENTALS-MACHINE/EQUIPMEN	125.00
		AUDITOR		10 500-4610	RENTALS-MACHINE/EQUIPMEN	90.00
		--- VENDOR TOTALS ---	680.00			
01-266		ENTERGY				
I-139000350;020217		UTILITIES FOR JP1	124.34			
2/17/2017	AP	DUE: 2/17/2017 DISC: 2/17/2017		1099: N		
		UTILITIES FOR JP1		10 455-4420	UTILITIES	124.34
I-139458582;013117		UTILITIES FOR RB1	41.93			
2/17/2017	AP	DUE: 2/17/2017 DISC: 2/17/2017		1099: N		
		UTILITIES FOR RB1		21 611-4420	UTILITIES	41.93
I-142606391;020117		UTILITES FOR REPEATER	10.40			
2/17/2017	AP	DUE: 2/17/2017 DISC: 2/17/2017		1099: N		
		UTILITES FOR REPEATER		10 565-4420	UTILITIES	10.40
		--- VENDOR TOTALS ---	176.67			
01-9783		FRONTIER SOUTHWEST INC.				
I-020417-567-0699		TELEPHONE FOR SHERIFF	369.11			
2/17/2017	AP	DUE: 2/17/2017 DISC: 2/17/2017		1099: N		
		TELEPHONE FOR SHERIFF		10 565-4410	TELEPHONE/INTERNET	369.11
I-020717-272-3656		TELEPHONE FOR JP2	197.18			
2/17/2017	AP	DUE: 2/17/2017 DISC: 2/17/2017		1099: N		
		TELEPHONE FOR JP2		10 456-4410	TELEPHONE/INTERNET	197.18

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-9783	FRONTIER SOUTHWEST INC.	(** CONTINUED **)				
I-020717-272-8838		TELEPHONE FOR RB2	143.01			
2/17/2017	AP	DUE: 2/17/2017 DISC: 2/17/2017		1099: N		
		TELEPHONE FOR RB2		22 612-4410	TELEPHONE/INTERNET	143.01
I-020717-535-4761		TELEPHONE FOR JP1	248.29			
2/17/2017	AP	DUE: 2/17/2017 DISC: 2/17/2017		1099: N		
		TELEPHONE FOR JP1		10 455-4410	TELEPHONE/INTERNET	248.29
I-020717-567-3768		TELEPHONE FOR RB3	137.22			
2/17/2017	AP	DUE: 2/17/2017 DISC: 2/17/2017		1099: N		
		TELEPHONE FOR RB3		23 613-4410	TELEPHONE/INTERNET	137.22
I-020717-567-4343		TELEPHONE FOR SHERIFF	807.19			
2/17/2017	AP	DUE: 2/17/2017 DISC: 2/17/2017		1099: N		
		TELEPHONE FOR SHERIFF		10 565-4410	TELEPHONE/INTERNET	807.19
I-020717-567-4389		TELEPHONE FOR DPS	245.06			
2/17/2017	AP	DUE: 2/17/2017 DISC: 2/17/2017		1099: N		
		TELEPHONE FOR DPS		10 585-4410	TELEPHONE/INTERNET	245.06
I-020717-567-4996		TELEPHONE FOR RB1	72.17			
2/17/2017	AP	DUE: 2/17/2017 DISC: 2/17/2017		1099: N		
		TELEPHONE FOR RB1		21 611-4410	TELEPHONE/INTERNET	72.17
I-020717-567-7824		TELEPHONE FOR INTOXILIZER	63.17			
2/17/2017	AP	DUE: 2/17/2017 DISC: 2/17/2017		1099: N		
		TELEPHONE FOR INTOXILIZER		10 565-4410	TELEPHONE/INTERNET	63.17
I-020717-596-1022		TELEPHONE FOR RB4	164.32			
2/17/2017	AP	DUE: 2/17/2017 DISC: 2/17/2017		1099: N		
		TELEPHONE FOR RB4		24 614-4410	TELEPHONE/INTERNET	164.32
I-020717-596-1412		TELEPHONE FOR JP4	143.84			
2/17/2017	AP	DUE: 2/17/2017 DISC: 2/17/2017		1099: N		
		TELEPHONE FOR JP4		10 458-4410	TELEPHONE/INTERNET	143.84
		=== VENDOR TOTALS ===	2,590.56			

01-7142 SAM'S CLUB

I-02040936436;020817		VIZIO TVS/MOUNTS	2,294.15	63289		
2/17/2017	AP	DUE: 2/17/2017 DISC: 2/17/2017		1099: N		
		VIZIO 50 TV/MOUNT		10 505-3320	EQUIPMENT, NON-CAPITAL	477.98
		VIZIO 60 TV/MOUNT		10 505-3320	EQUIPMENT, NON-CAPITAL	757.98
		VIZIO 70TV/MOUNT		10 505-3320	EQUIPMENT, NON-CAPITAL	1,077.98
		FINANCE CHG 12/8/16 REFUNDED		10 510-3510	PARTS & SUPPLIES	19.79CR
		=== VENDOR TOTALS ===	2,294.15			

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01-7654	SHELL FLEET CARD					
C-8000220262702		FUEL TAX CREDIT JAIL	7.95CR	63090		
2/17/2017	AP	DUE: 2/17/2017 DISC: 2/17/2017		1099: N		
		FUEL TAX CREDIT JAIL		10 567-3520	FUEL	7.95CR

I-8000220262702		FUEL FOR TRANSPORT JAIL	91.47	63090		
2/17/2017	AP	DUE: 2/17/2017 DISC: 2/17/2017		1099: N		
		FUEL FOR TRANSPORT JAIL		10 567-3520	FUEL	91.47
		=== VENDOR TOTALS ===	83.52			

01-6933	VERIZON WIRELESS					
I-9779530979		WIRELESS FOR EMC OFFICE	37.99			
2/17/2017	AP	DUE: 2/17/2017 DISC: 2/17/2017		1099: N		
		WIRELESS FOR EMC OFFICE		10 595-4410	TELEPHONE/INTERNET	37.99

I-9779531018		WIRELESS SHERIFF,CONS 3,4,EMC	1,094.34			
2/17/2017	AP	DUE: 2/17/2017 DISC: 2/17/2017		1099: N		
		WIRELESS SHERIFF		10 565-4410	TELEPHONE/INTERNET	847.00
		WIRELESS EMC		10 595-4410	TELEPHONE/INTERNET	133.37
		WIRELESS CONS 3		10 553-4410	TELEPHONE/INTERNET	37.99
		WIRELESS CONS 4		10 554-4410	TELEPHONE/INTERNET	37.99
		WIRELESS DOUG		10 695-4410	TELEPHONE/INTERNET	37.99

I-9779602949		FLIP PHONES FOR SHERIFF	29.22			
2/17/2017	AP	DUE: 2/17/2017 DISC: 2/17/2017		1099: N		
		FLIP PHONES FOR SHERIFF		10 565-4410	TELEPHONE/INTERNET	29.22

I-9779860644		WIRELESS FOR CONST 2	37.99			
2/17/2017	AP	DUE: 2/17/2017 DISC: 2/17/2017		1099: N		
		WIRELESS FOR CONST 2		10 552-4410	TELEPHONE/INTERNET	37.99
		=== VENDOR TOTALS ===	1,199.54			
		=== PACKET TOTALS ===	9,896.15			

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DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS 9,904.10
 DEBIT MEMO TOTALS 0.00
 CREDIT MEMO TOTALS 7.95CR

BATCH TOTALS 9,896.15

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	-----LINE ITEM-----		-----GROUP BUDGET-----	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2016-2017	10	-207-0185	DUE TO AP REIMB. FUND (8	7,837.23-*				
	10	-403-4610	RENTALS-MACHINE/EQUIPMEN	420.00	7,000	4,307.60		
	10	-435-4950	FEEDING JURORS	11.00	500	472.00		
	10	-455-4410	TELEPHONE/INTERNET	248.29	3,200	1,957.92		
	10	-455-4420	UTILITIES	124.34	2,000	1,433.79		
	10	-456-4410	TELEPHONE/INTERNET	197.18	2,500	1,490.54		
	10	-458-4410	TELEPHONE/INTERNET	143.84	2,540	1,801.95		
	10	-458-4610	RENTALS-MACHINE/EQUIPMEN	45.00	560	323.45		
	10	-499-4610	RENTALS-MACHINE/EQUIPMEN	125.00	4,900	2,423.55		
	10	-500-4610	RENTALS-MACHINE/EQUIPMEN	90.00	1,320	661.70		
	10	-505-3320	EQUIPMENT, NON-CAPITAL	2,313.94	10,000	7,686.06		
	10	-510-3510	PARTS & SUPPLIES	19.79	3,000	1,877.69		
	10	-552-3520	FUEL	45.55	4,000	3,371.58		
	10	-552-4410	TELEPHONE/INTERNET	37.99	650	464.25		
	10	-553-4410	TELEPHONE/INTERNET	37.99	600	410.05		
	10	-554-4410	TELEPHONE/INTERNET	37.99	650	460.05		
	10	-565-4410	TELEPHONE/INTERNET	2,115.69	35,000	22,475.30		
	10	-565-4420	UTILITIES	10.40	2,000	1,489.40		
	10	-567-3520	FUEL	83.52	6,000	3,970.72		
	10	-567-4290	CONFERENCE & SEMINARS	250.00	1,000	50.00- Y		
	10	-567-4420	UTILITIES	354.35	58,000	41,981.43		
	10	-585-4410	TELEPHONE/INTERNET	245.06	0	1,527.86- Y		
	10	-595-4290	CONFERENCE & SEMINARS	175.00	2,000	1,328.83		
	10	-595-4292	TRAINING & EXERCISES	27.35	500	449.23		
	10	-595-4410	TELEPHONE/INTERNET	171.36	1,250	450.37- Y		
	10	-665-4260	TRAVEL REIMB-AG AGENT	443.19	7,000	3,462.80		
	10	-665-4291	CONFERENCE/SEMINARS-FCS	65.00	329	249.98		
	10	-695-4410	TELEPHONE/INTERNET	37.99	30,000	16,723.43		
	21	-207-0185	DUE TO AP REIMB. FUND (8	193.41-*				
	21	-611-4410	TELEPHONE/INTERNET	72.17	1,500	712.34		
	21	-611-4420	UTILITIES	121.24	3,500	2,523.66		

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** G/L ACCOUNT TOTALS **

BANK YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	22 -207-0185	DUE TO AP REIMB. FUND (8	479.06-*				
	22 -612-4410	TELEPHONE/INTERNET	143.01	2,800	1,425.65		
	22 -612-4420	UTILITIES	336.05	3,500	2,281.07		
	23 -207-0185	DUE TO AP REIMB. FUND (8	197.84-*				
	23 -613-4410	TELEPHONE/INTERNET	137.22	2,000	867.01		
	23 -613-4420	UTILITIES	60.62	4,500	3,372.36		
	24 -207-0185	DUE TO AP REIMB. FUND (8	456.92-*				
	24 -614-4410	TELEPHONE/INTERNET	164.32	3,300	2,014.64		
	24 -614-4420	UTILITIES	292.60	4,500	3,246.38		
	64 -207-0185	DUE TO AP REIMB. FUND (8	731.69-*				
	64 -640-4860	CHILD PROTECTIVE SERVICE	272.40	6,510	955.53		
	64 -645-4090	BHRC-PUBLIC ASSISTANCE	459.29	7,500	5,162.50		
	85 -132-0010	AP DUE FROM GENERAL FUND	7,837.23 *				
	85 -132-0021	AP DUE FROM R&B PRECINCT	193.41 *				
	85 -132-0022	AP DUE FROM R&B PRECINCT	479.06 *				
	85 -132-0023	AP DUE FROM R&B PRECINCT	197.84 *				
	85 -132-0024	AP DUE FROM R&B PRECINCT	456.92 *				
	85 -132-0064	AP DUE FROM MISC. GRANTS	731.69 *				
		** 2016-2017 YEAR TOTALS	9,896.15				

PACKET: 07791 UTILITIES & CREDIT CARDS

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** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	2/2017	7,837.23
21	2/2017	193.41
22	2/2017	479.06
23	2/2017	197.84
24	2/2017	456.92
64	2/2017	731.69

*** PROJECT TOTALS ***

PROJECT	LINE ITEM	AMOUNT
440 CO CHILD PROTECTION FUND	4860 CHILD PROTECTIVE SERVICES	272.40
	** PROJECT 440 TOTAL **	272.40
441 BHRC DONATIONS FUND	4090 BHRC-PUBLIC ASSISTANCE	459.29
	** PROJECT 441 TOTAL **	459.29

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 07797 UTILITIES & CC #2 2/17/17

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

01-9280	RICOH USA, INC					
I-98238446		MACHINE RENTAL 1/19-2/18/17	414.00	50106		
2/17/2017	AP	DUE: 2/17/2017 DISC: 2/17/2017		1099: N		
		MACHINE RENTAL JP1		10 455-4610	RENTALS-MACHINE/EQUIPMEN	138.00
		MACHINE RENTAL JP3		10 457-4610	RENTALS-MACHINE/EQUIPMEN	133.00
		MACHINE RENTAL CO ATTN		10 475-4610	RENTALS-MACHINE/EQUIPMEN	143.00

I-98276284		MACHINE RENTAL 1/24-2/23/17	160.00	46508		
2/17/2017	AP	DUE: 2/17/2017 DISC: 2/17/2017		1099: N		
		MACHINE RENTAL 1/24-2/23/17		10 401-4610	RENTALS-MACHINE/EQUIPMEN	160.00
		*** VENDOR TOTALS ***	574.00			

01-9886	XEROX FINANCIAL SERVICES					
I-740845		COPIER RENTAL 1/30/17-2/27/17	2,779.00	63292		
2/17/2017	AP	DUE: 2/17/2017 DISC: 2/17/2017		1099: N		
		DIST CLERK		10 450-4610	RENTALS-MACHINE/EQUIPMEN	323.12
		JP4		10 458-4610	RENTALS-MACHINE/EQUIPMEN	42.50
		TAX OFFICE		10 499-4610	RENTALS-MACHINE/EQUIPMEN	181.50
		AUDITOR		10 500-4610	RENTALS-MACHINE/EQUIPMEN	169.84
		DIST JUDGE		10 435-4610	RENTALS-MACHINE/EQUIPMEN	215.58
		TREAS		10 497-4610	RENTALS-MACHINE/EQUIPMEN	156.75
		JP3		10 457-4610	RENTALS-MACHINE/EQUIPMEN	155.63
		CO ATTN		10 475-4610	RENTALS-MACHINE/EQUIPMEN	162.50
		JP1		10 455-4610	RENTALS-MACHINE/EQUIPMEN	154.00
		CO JUDGE		10 401-4610	RENTALS-MACHINE/EQUIPMEN	186.33
		JP2		10 456-4610	RENTALS-MACHINE/EQUIPMEN	165.00
		R&B/DC BROTHERS		10 505-4610	RENTALS-MACHINE/EQUIPMEN	65.00
		FAX SERVER		10 505-4610	RENTALS-MACHINE/EQUIPMEN	470.00
		PRINTER MGMT		10 505-4610	RENTALS-MACHINE/EQUIPMEN	331.25
		*** VENDOR TOTALS ***	2,779.00			
		*** PACKET TOTALS ***	3,353.00			

PACKET: 07797 UTILITIES & CC #2 2/17/17
 VENDOR SET: 01 BURLESON COUNTY
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**** T O T A L S ****

INVOICE TOTALS 3,353.00
 DEBIT MEMO TOTALS 0.00
 CREDIT MEMO TOTALS 0.00

BATCH TOTALS 3,353.00

**** G/L ACCOUNT TOTALS ****

BANK	YEAR	ACCOUNT	NAME	AMOUNT	-----LINE ITEM-----		-----GROUP BUDGET-----	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2016-2017	10	-207-0185	DUE TO AP REIMB. FUND (8	3,353.00-*				
	10	-401-4610	RENTALS-MACHINE/EQUIPMEN	346.33	2,000	507.34		
	10	-435-4610	RENTALS-MACHINE/EQUIPMEN	215.58	3,668	2,006.80		
	10	-450-4610	RENTALS-MACHINE/EQUIPMEN	323.12	6,000	3,613.26		
	10	-455-4610	RENTALS-MACHINE/EQUIPMEN	292.00	1,750	614.00		
	10	-456-4610	RENTALS-MACHINE/EQUIPMEN	165.00	0	165.00- Y		
	10	-457-4610	RENTALS-MACHINE/EQUIPMEN	288.63	1,700	498.77		
	10	-458-4610	RENTALS-MACHINE/EQUIPMEN	42.50	560	280.95		
	10	-475-4610	RENTALS-MACHINE/EQUIPMEN	305.50	1,716	533.00		
	10	-497-4610	RENTALS-MACHINE/EQUIPMEN	156.75	0	156.75- Y		
	10	-499-4610	RENTALS-MACHINE/EQUIPMEN	181.50	4,900	2,242.05		
	10	-500-4610	RENTALS-MACHINE/EQUIPMEN	169.84	1,320	491.86		
	10	-505-4610	RENTALS-MACHINE/EQUIPMEN	866.25	0	866.25- Y		
	85	-132-0010	AP DUE FROM GENERAL FUND	3,353.00 *				
			** 2016-2017 YEAR TOTALS	3,353.00				

PACKET: 07797 UTILITIES & CC #2 2/17/17
VENDOR SET: 01 BURLESON COUNTY
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	2/2017	3,353.00

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0