

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
025 ROAD & FLOOD FUND	5,835.00
TOTAL OF ALL FUNDS	5,835.00

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT BY COMMISSIONER'S COURT.

DATE: 1-19-16

- GARY WORLEY
- JOEL KELTON
- WAYNE SHAW
- LARRY TRAMER

*[Handwritten signatures of Gary Worley, Joel Kelton, Wayne Shaw, and Larry Tramer]*

January 19, 2016  
(Exhibit #7)

01/19/2016 09:05:18

ROAD & FLOOD FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 01/19/2016 TO 01/19/2016 DATE-TO-BE-PAID BATCH NO. 26

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BOWMAN LB	04 2016 025-620-570	INMATE EQUIPMENT	BROWN CO PCT 1		JANUARY 2016	01/19/2016	01/19/2016 053308	5,835.00

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5,835.00

TOTAL PAYABLES 5,835.00