

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION

DISBURSEMENTS

024 PRECINCT # 4 FUND

16,000.00

TOTAL OF ALL FUNDS

16,000.00

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

DATE:

05-11-2015

GARY WORLEY

JOEL KELTON

WAYNE SHAW

LARRY TRAMER

*Paul Miller*  
*1510 St*  
*Larry Tramer*

May 11, 2015  
(Exhibit #10)

05/11/2015 09:27:11

PRECINCT #4 FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 05/12/2015 TO 05/12/2015 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
HERROD'S AUTO SALES	2015 024-624-570	EQUIPMENT	2011 CHEV 230143	APRIL	05/11/2015	05/12/2015	050327	16,000.00

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16,000.00

TOTAL PAYABLES

16,000.00