SCHEDULE OF BILLS BY FUND

DISBURSKMENTS

FUND DESCRIPTION

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT BY COMMISSIONER'S COURT. PRECINCT #4 FUND TOTAL OF ALL FUNDS 16,000.00 DATE: 05-11-2015

GARY WORLEY

JOEL KELTON
WAYNE SHAW

LARRY TRAWEEK

May 11, 2015 (Exhibit #10)

VENDOR NAME ACCOUNT # ACCOUNT # ACCOUNT NAME HERROD'S AUTO SALES 2015 024-624-570 EQUIPMENT 2011 CHEV 230143 APRIL A/P CLAIMS LIST VCH101 PAGE 1 ACCHOR PROM 05/12/2015 DATE-TO-BE-PAID VCH101 PAGE 1 ACCHOR PROM 05/12/2015 DATE-TO-BE-PAID 1TEM/REASON INVOICE # VP DATE TBP PO NO AMOUNT 16,000.00	16,000.00				TOTAL PAYABLES				
## PRECINCT ## FUND ### ALL RECORDS FROM 05/12/2015 TO 05/12/2015 DATE-TO-BE-P. #### ACCOUNT ## ACCOUNT NAME ITEM/REASON INVOICE # 05/12/2015 024-624-570 EQUIPMENT 2011 CHEV 230143 APRIL 05/12/2015 DATE-TO-BE-P.	16,000.00								
PRECINCT #4 FUND A/P CLAIMS LIST VCH101 PAGE ALL RECORDS FROM 05/12/2015 TO 05/12/2015 DATE-TO-BE-PAID ACCOUNT # ACCOUNT NAME ITEM/REASON INVOICE # VP DATE TBP PO NO	16,000.00	05/12/2015 050327	05/11/2015	APRIL	2011 CHEV 230143	O EQUIPMENT	2015 024-624-57	HERROD'S AUTO SALES	
PRECINCT #4 FUND A/P CLAIMS LIST ALL RECORDS FROM 05/12/2015 TO 05/12/2015 DATE-TO-BE-PAID	AMOUNT	DATE TBP PO NO	VP DATE	INVOICE #	ITEM/REASON	ACCOUNT NAME	ACCOUNT #	VENDOR NAME	
PRECINCT #4 FUND A/P CLAIMS LIST			BB-PAID	2015 DATE-TO-1	05/12/2015 TO 05/12/	ALL RECORDS FROM			٠
	1	VCH101 PAG			A/P CLAIMS LIST	B	PRECINCT #4 FUN	05/11/2015 09:27:11	•