

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
038 ELECTION ADMINISTRATION FUND	847.26
TOTAL OF ALL FUNDS	847.26

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

- GARY WORLEY
- JOEL KEITON
- WAYNE SHAW
- LARRY TRAMERK

DATE:

10-2-17  
*Gary Worley*  
*Joel Keiton*  
*Wayne Shaw*  
*Larry Tramerck*

October 2, 2017  
(Exhibit #13)

10/02/2017 10:26:37

ELECTION ADMINISTRATION FUND A/P CLAIMS LIST

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ALL RECORDS FROM 10/02/2017 TO 10/02/2017 DATE-TO-BE-PAID BATCH NO. 38

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT	
KAREN OPIELA	12	2017 038-491-425	TRAVEL AND CONFE	MIDGE/PERDIEM-TRG	AL	OCT 14-18	10/02/2017	10/02/2017	060796	409.95
THE HOTEL AT AUBURN	12	2017 038-491-425	TRAVEL AND CONFE	KAREN OPIELA-OCT	15	75989SB01869	10/02/2017	10/02/2017	060795	437.31

847.26

TOTAL PAYABLES

847.26