

EXHIBIT A

VENDOR	INVOICE #	AMOUNT	REASON FOR SUBMITTING AS A CLAIM
DAVILA & ASSOCIATES, INC.	31461	\$ 1,200.00	Auditor's Office is not authorizing payment; requesting contract
DAVILA & ASSOCIATES, INC.	31468	\$ 795.00	Auditor's Office is not authorizing payment; requesting contract
DAVILA & ASSOCIATES, INC.	31503	\$ 2,451.00	Auditor's Office is not authorizing payment; requesting contract
DAVILA & ASSOCIATES, INC.	31516	\$ 150.00	Auditor's Office is not authorizing payment; requesting contract
DAVILA & ASSOCIATES, INC.	31542	\$ 6,150.00	Auditor's Office is not authorizing payment; requesting contract
ECHO TRAVEL	0000020070	\$ 531.20	Auditor's Office is not authorizing payment; requesting Blanket P.O.
ECHO TRAVEL	0000020071	\$ 1,242.80	Auditor's Office is not authorizing payment; requesting Blanket P.O.
ECHO TRAVEL	0000020072	\$ 567.20	Auditor's Office is not authorizing payment; requesting Blanket P.O.
ECHO TRAVEL	0000020083	\$ 2,037.40	Auditor's Office is not authorizing payment; requesting Blanket P.O.
ECHO TRAVEL	0000020091	\$ 571.50	Auditor's Office is not authorizing payment; requesting Blanket P.O.
ECHO TRAVEL	0000020092	\$ 333.20	Auditor's Office is not authorizing payment; requesting Blanket P.O.
ROOKE RECONSTRUCTION	090317A	\$ 2,650.00	Auditor's Office not authorizing payment unless court ordered
McALLEN FAMILY MEDICINE RESIDENCY CLINIC	CR-4875-19-D	\$ 40.00	Auditor's Office not authorizing payment unless court ordered
CIOX HEALTH	0283836549	\$ 138.58	Auditor's Office not authorizing payment unless court ordered
CIOX HEALTH	0284322628	\$ 648.39	Auditor's Office not authorizing payment unless court ordered
CIOX HEALTH	0285330017	\$ 48.10	Auditor's Office not authorizing payment unless court ordered
CIOX HEALTH	0288452895	\$ 91.82	Auditor's Office not authorizing payment unless court ordered
CIOX HEALTH	0293477026	\$ 18.00	Auditor's Office not authorizing payment unless court ordered
CIOX HEALTH	0297954465	\$ 48.77	Auditor's Office not authorizing payment unless court ordered
CIOX HEALTH	0297952276	\$ 48.77	Auditor's Office not authorizing payment unless court ordered
CIOX HEALTH	0298302521	\$ 74.30	Auditor's Office not authorizing payment unless court ordered
CIOX HEALTH	0298284554	\$ 74.30	Auditor's Office not authorizing payment unless court ordered
CIOX HEALTH	0299029452	\$ 132.13	Auditor's Office not authorizing payment unless court ordered
CIOX HEALTH	0299475419	\$ 74.30	Auditor's Office not authorizing payment unless court ordered
CIOX HEALTH	0299600532	\$ 74.30	Auditor's Office not authorizing payment unless court ordered
CIOX HEALTH	0299698738	\$ 74.30	Auditor's Office not authorizing payment unless court ordered