

FY18-03

# RECURRING EXPENSES REPORT

DATE	VENDOR	ACCOUNT	INVOICE	AMOUNT	LINE ITEM
5/1/2018	GILLILAND REALITY 1	PARKING LOT RENT	May-18	\$150.00	010-691-466
	RAYMOND LUNA J.M.D.	JAIL MEDICAL	May-18	\$5,700.00	010-512-405
		INDIGENT MEDICAL	May-18	\$5,000.00	010-645-404
	MEDICAL REVENUE SERVICE, INC.	CONTRACT SERV.	May-18	\$1,120.42	051-645-405
		CONTRACT SERV.		\$6,236.74	010-645-405
	PRITCHARD PROPERTIES	PARKING LOT RENT	May-18	\$600.00	010-691-466
			TOTAL	\$18,807.16	

**\*\*ADDENDUM 4\*\***  
**SCHEDULE OF BILLS FY 2018**  
**April 24, 2018**  
 Created by Michelle Laird  
 Polk County Assistant Auditor

