

Trans-Num	Tran-date	Due-date	Amount	G/L	Chk	Rec	G/L	Account	1099	Bank	Check	ck-date	Invoice	Number	ClaimNo	CL	Date	Stub
[AATISH ] A & A TIRE SHOP																		
118937	03/01/2019	03/06/2019	120.00	E	N	N	013-5-0000-5820	7	97			00/00/0000	104764		56201	00/00/0000		FLAT REPAIR
			120.00=Total					.00=Total	Paid				120.00=Total	Owed				
[ABCWOL ] WASTE CONNECTIONS OF TEXAS																		
118723	02/01/2019	03/06/2019	319.62	E	N	N	012-5-0512-5720	7	97			00/00/0000	1573895		56132	00/00/0000		TRASH REMOVAL
			319.62=Total					.00=Total	Paid				319.62=Total	Owed				
[ACLAWGAR] AC LAWN & GARDEN SERVICES																		
118938	02/28/2019	03/06/2019	118.83	E	N	N	013-5-0000-5820	97				00/00/0000	242292		56202	00/00/0000		REPAIR PARTS
			118.83=Total					.00=Total	Paid				118.83=Total	Owed				
[ACPRCO ] ACCURATE PRINTING CO. INC.																		
118867	10/01/2018	03/06/2019	208.55	E	N	N	101-5-0000-5000	97				00/00/0000	21547		56185	00/00/0000		OFFICE SUPPLIES
118867	10/01/2018	03/06/2019	225.50	E	N	N	101-5-0000-5000	97				00/00/0000	21712		56185	00/00/0000		OFFICE SUPPLIES
			434.05=Total					.00=Total	Paid				434.05=Total	Owed				
[ALAUNEC ] ALICE AUTO MECHANIC SHOP																		
118753	02/07/2019	03/06/2019	175.00	E	N	N	012-5-0560-5820	7	97			00/00/0000	11766		56150	00/00/0000		LABOR/OIL CHANG
118753	02/07/2019	03/06/2019	120.87	E	N	N	012-5-0560-5820	97				00/00/0000	11766		56150	00/00/0000		OIL, FILTERS ET
			295.87=Total					.00=Total	Paid				295.87=Total	Owed				
[AOC ] 5CS-PRAXAIR DISTRIBUTION, INC																		
118939	02/21/2019	03/06/2019	121.10	E	N	N	013-5-0000-5135	97				00/00/0000	87749053		56203	00/00/0000		WELDING SUPPLJE
			121.10=Total					.00=Total	Paid				121.10=Total	Owed				
[ARMBAR ] ARMANDO G. BARBERA																		
118868	02/06/2019	03/06/2019	225.00	E	N	N	012-5-0435-5481	7	97			00/00/0000	15-04-16830-FAM		56186	00/00/0000		CIVTL
			225.00=Total					.00=Total	Paid				225.00=Total	Owed				
[ARTPRI ] ARTCRAFT PRINTING																		
118754	01/14/2019	03/06/2019	128.00	E	N	N	012-5-0450-5000	97				00/00/0000	25324		56151	00/00/0000		BUSINESS CARDS
			128.00=Total					.00=Total	Paid				128.00=Total	Owed				
[BOBACO ] BOB BARKER COMPANY INC																		
118724	01/31/2019	03/06/2019	773.40	E	N	N	012-5-0512-5137	97				00/00/0000	UT1000485167		56133	00/00/0000		TOWELS & SHEETS
			773.40=Total					.00=Total	Paid				773.40=Total	Owed				
[BROCAPP ] BROOKS COUNTY APPRAISAL DISTRICT																		
118869	02/18/2019	03/06/2019	28329.25	E	N	N	012-5-0409-5460	97				00/00/0000	2ND QT RPT		56187	00/00/0000		2ND QTLY REPT/M
			29329.25=Total					.00=Total	Paid				29329.25=Total	Owed				
[BUSINSY ] BUSINESS INFORMATION SYSTEMS, INC																		
118725	02/10/2019	03/06/2019	850.00	E	N	N	012-5-0409-9500	97				00/00/0000	75641		56134	00/00/0000		TECHNOLOGY
			850.00=Total					.00=Total	Paid				850.00=Total	Owed				
[CGRBUS ] CORBUS CHRISTI FREIGHTLINER																		
118726	02/08/2019	03/06/2019	64.30	E	N	N	013-5-0000-5820	97				00/00/0000	05002546032		56135	00/00/0000		AIR SPRING - CA
			64.30=Total					.00=Total	Paid				64.30=Total	Owed				
[CDMGOV ] CDW GOVERNMENT																		
118826	10/01/2018	03/06/2019	188.67	E	N	N	012-5-0561-5000	97				00/00/0000	PFH5520		56177	00/00/0000		PAPER FOR TICKE
			188.67=Total					.00=Total	Paid				188.67=Total	Owed				
[COJUCOMM] COUNTY JUDGES & COMM. ASSOC. OF TEXAS																		
118917	01/28/2019	03/06/2019	960.00	E	N	N	012-5-0401-9010	97				00/00/0000	2019		56197	00/00/0000		MEMBERSHIP DUES
118917	01/28/2019	03/06/2019	240.00	E	N	N	012-5-0400-9010	97				00/00/0000	2019		56197	00/00/0000		MEMBERSHIP DUES
			1200.00=Total					.00=Total	Paid				1200.00=Total	Owed				
[COREGRA ] CORETTA GRAHAM																		
118760	02/05/2019	03/06/2019	225.00	E	N	N	012-5-0435-5484	7	97			00/00/0000	18-08-11260-CR		56157	00/00/0000		CRIMINAL
118760	02/05/2019	03/06/2019	225.00	E	N	N	012-5-0435-5484	7	97			00/00/0000	18-03-11201CR		56157	00/00/0000		CRIMINAL
			450.00=Total					.00=Total	Paid				450.00=Total	Owed				
[CULOFKO ] CULLIGAN OF CORPUS CHRISTI																		
118870	02/22/2019	03/06/2019	63.48	E	N	N	012-5-0562-5135	97				00/00/0000	CI-113391		56188	00/00/0000		WATER & COOLER
118870	02/22/2019	03/06/2019	63.46	E	N	N	012-5-0512-5135	97				00/00/0000	CI-113391		56188	00/00/0000		WATER & COOLER

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	%/L	Account	1099	Bnk	Check	ck-date	Invoice Number	ClaimNo	CL Date	Stub	
[CULFPCO ] CULLIGAN OF CORPUS CHRISTI ( CONTINUED )																	
118870	02/22/2019	03/05/2019	126.96	E	N	N		012-5-0560-9070			97		00/00/0000	CI-113391	56188	00/00/0000	WATER & COOLER
			253.90	=Total Paid													
[DAMEGLIN] DASH MEDICAL GLOVES INC																	
118727	12/12/2018	03/06/2019	83.80	E	N	N		012-5-0512-5135			97		00/00/0000	INW1133450	56136	00/00/0000	DEPT SUPPLIES
118727	01/28/2019	03/06/2019	87.80	E	N	N		012-5-0512-5135			97		00/00/0000	INW1138811	56136	00/00/0000	DEPT SUPPLIES
			171.60	=Total Paid													
[DAVOND ] DAVID O GONZALEZ																	
118729	02/06/2019	03/06/2019	225.00	E	N	N		012-5-0435-5481	7	97			00/00/0000	15-04-16830CV	56138	00/00/0000	CIVIL
118759	02/06/2019	03/06/2019	225.00	E	N	N		012-5-0435-5481	7	97			00/00/0000	19-02-17905CV	56136	00/00/0000	CIVIL
			450.00	=Total Paid													
[DOGPRE] DOGETT FREIGHTLINER OF SOUTH TEXAS LLC																	
118872	02/03/2019	03/06/2019	3045.00	E	N	N		013-5-0000-5820	7	97			00/00/0000	R103018181.01	56189	00/00/0000	LABOR TO REPAIR
118872	02/03/2019	03/06/2019	2557.11	E	N	N		013-5-0000-5820	97				00/00/0000	R103018181.01	56189	00/00/0000	REPAIR PARTS
118940	01/28/2019	03/06/2019	35.49	E	N	N		101-5-0000-5820	97				00/00/0000	X103209572	56204	00/00/0000	EQUIP & VEH REP
			5637.60	=Total Paid													
[EVERCOF ] EVEREST WATER																	
118755	02/01/2019	03/06/2019	16.00	E	N	N		012-5-0409-9071	97				00/00/0000	30016113	56152	00/00/0000	MISC SUPPLIES/3
118755	01/18/2019	03/06/2019	9.00	E	N	N		012-5-0409-9071	97				00/00/0000	2032513	56152	00/00/0000	MISC SUPPLIES/3
118755	02/01/2019	03/06/2019	12.00	E	N	N		101-5-0000-9070	97				00/00/0000	30015674	56152	00/00/0000	MISC SUPPLIES/3
			37.00	=Total Paid													
[FIPRSY ] FIRETROL PROTECTION SYSTEMS, INC.																	
118918	01/01/2019	03/06/2019	90.00	E	N	N		012-5-0510-5204	97				00/00/0000	100570020	56198	00/00/0000	QTLY MONITORING
			90.00	=Total Paid													
[FILE ] FLEETPRIDE																	
118756	02/07/2019	03/06/2019	327.19	E	N	N		013-5-0000-5820	7	97			00/00/0000	19710270	56153	00/00/0000	REPAIR PARTS/UN
118756	02/07/2019	03/06/2019	340.00	E	N	N		013-5-0000-5820	7	97			00/00/0000	19710270	56153	00/00/0000	LABOR REPAIRS T
			667.19	=Total Paid													
[FOSUFISA] FOXCO OILFIELD SUPPLY, INC.																	
118728	01/28/2019	03/06/2019	55.00	E	N	N		012-5-0512-5800	7	97			00/00/0000	130262	56137	00/00/0000	FIRE EXTINGUISH
118948	02/25/2019	03/06/2019	220.00	E	N	N		013-5-0000-5800	97				00/00/0000	130447	56205	00/00/0000	INSPECTION AND
118948	02/25/2019	03/06/2019	597.00	E	N	N		013-5-0000-5800	97				00/00/0000	130447	56205	00/00/0000	FIRE EXTINGUISH
			872.00	=Total Paid													
[FULLTRACO] FULLER TRACTOR COMPANY																	
118873	02/20/2019	03/06/2019	1499.00	E	N	N		013-5-0000-5820	97				00/00/0000	AL176399	56190	00/00/0000	VEH & MAINT REP
			1499.00	=Total Paid													
[GALLINC ] GALLS, LLC																	
118758	01/16/2019	03/06/2019	97.91	E	N	N		012-5-0560-5136	97				00/00/0000	011741523	56155	00/00/0000	UNIFORM
			97.91	=Total Paid													
[GEOGRIN] THE GEO GROUP, INC.																	
118738	02/08/2019	03/06/2019	2592.50	E	N	N		012-5-0512-5130	97				00/00/0000	2531901066C	56146	00/00/0000	PRISONERS HOUSI
118738	02/01/2019	03/06/2019	2648.70	E	N	N		012-5-0512-5130	97				00/00/0000	2531901108C	56146	00/00/0000	PRISONERS MEALS
118738	02/01/2019	03/06/2019	264.87	E	N	N		012-5-0512-5137	97				00/00/0000	2531901108C	56146	00/00/0000	PRISONERS LINEN
			5506.07	=Total Paid													
[GONEDIL ] EDIE GONZALEZ-LEWON																	
118874	02/06/2019	03/06/2019	225.00	E	N	N		012-5-0435-5481	7	97			00/00/0000	15-04-16830CPS	56191	00/00/0000	CIVIL
			225.00	=Total Paid													
[GULCOAPC] GULF COAST PAPER CO																	
118730	01/28/2019	03/06/2019	92.49	E	N	N		013-5-0000-5135	97				00/00/0000	1621840	56139	00/00/0000	SUPPLIES
118730	02/04/2019	03/06/2019	45.71	E	N	N		013-5-0000-5135	97				00/00/0000	1625405	56139	00/00/0000	SUPPLIES
118761	02/11/2019	03/06/2019	434.54	E	N	N		012-5-0512-5120	97				00/00/0000	1628720	56158	00/00/0000	JANITORIAL SERV
118830	01/28/2019	03/06/2019	66.00	E	N	N		101-5-0000-5138	97				00/00/0000	1621838	56180	00/00/0000	OPERATING SUPPL
			668.74	=Total Paid													
[HANENG ] HANSON PROFESSIONAL SERVICES INC.																	



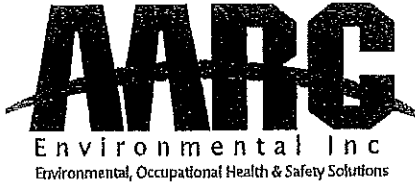
Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L	Account	1099	Bnk	Check	Chk-Date	Invoice	Number	ClaimNo	CL	Date	Stub
[NUELCO ] NUECES ELEVATOR COMPANY ( CONTINUED )																		
118833	02/19/2019	03/06/2019	240.00	E	N	N	012-5-0510-5206	7	97			00/00/0000	21525	56182	00/00/0000			ELEVATOR INSPEC
118833	02/19/2019	03/06/2019	140.00	E	N	N	012-5-0510-5206	7	97			00/00/0000	21526	56182	00/00/0000			ELEVATOR INSPEC
			380.00=Total										380.00=Total	Owed				
[OILPATCH] OIL PATCH PETROLEUM INC																		
118775	02/07/2019	03/06/2019	1960.09	E	N	N	012-5-0560-5105	97				00/00/0000	204473	56166	00/00/0000			GASOLINE EXP
118831	02/22/2019	03/06/2019	781.79	E	N	N	101-5-0000-5105	97				00/00/0000	000202	56381	00/00/0000			GASOLINE EXP
118919	02/22/2019	03/06/2019	999.79	E	N	N	101-5-0000-5105	97				00/00/0000	205670	56199	00/00/0000			GASOLINE EXP
			3741.67=Total										3741.67=Total	Owed				
[OSCAR R. MORALES]																		
118733	01/26/2019	03/06/2019	40.00	E	N	N	013-5-0000-5820	7	97			00/00/0000	2545	56142	00/00/0000			DOT INSPECTION/
118733	01/26/2019	03/06/2019	40.00	E	N	N	013-5-0000-5820	7	97			00/00/0000	2545	56142	00/00/0000			DOT INSPECTION/
118733	01/26/2019	03/06/2019	40.00	E	N	N	013-5-0000-5820	7	97			00/00/0000	2545	56142	00/00/0000			DOT INSPECTION/
118733	01/26/2019	03/06/2019	40.00	E	N	N	013-5-0000-5820	7	97			00/00/0000	2545	56142	00/00/0000			DOT INSPECTION/
			160.00=Total										160.00=Total	Owed				
[PEDRO DE LA GARZA]																		
118825	02/19/2019	03/06/2019	300.00	E	N	N	012-5-0430-5484	7	97			00/00/0000	Z.L.H.	56176	00/00/0000			CRIMINAL
118920	02/21/2019	03/06/2019	300.00	E	N	N	012-5-0430-5484	7	97			00/00/0000	RAC	56200	00/00/0000			CRIMINAL
118920	02/21/2019	03/06/2019	300.00	E	N	N	012-5-0430-5484	7	97			00/00/0000	DRC	56200	00/00/0000			CRIMINAL
			900.00=Total										900.00=Total	Owed				
[PORTON PAC]																		
118776	12/19/2018	03/06/2019	309.00	E	N	N	012-5-0512-5120	97				00/00/0000	IN215565	56167	00/00/0000			JANITORIAL SUPP
			309.00=Total										309.00=Total	Owed				
[ROGELIO PEREZ]																		
118734	02/01/2019	03/06/2019	600.00	E	N	N	012-5-0512-5800	7	97			00/00/0000	36099	56143	00/00/0000			REPAIRS TO SINK
			600.00=Total										600.00=Total	Owed				
[RUDY'S FEED STORE]																		
118778	02/08/2019	03/06/2019	16.17	E	N	N	013-5-0000-5135	97				00/00/0000	245547	56169	00/00/0000			DEPT SUPPLIES
118875	02/21/2019	03/06/2019	16.17	E	N	N	013-5-0000-5135	97				00/00/0000	245929	56192	00/00/0000			DEPT SUPPLIES
			32.34=Total										32.34=Total	Owed				
[SHI GOVERNMENT SOLUTION]																		
118779	01/29/2019	03/06/2019	98.42	E	N	N	012-5-0630-9070	97				00/00/0000	GB00312877	56170	00/00/0000			TECHNOLOGY/KEYB
			98.42=Total										98.42=Total	Owed				
[SOLRICH ] RICHARD H SOLIZ																		
118785	02/06/2019	03/06/2019	225.00	E	N	N	012-5-0435-5481	7	97			00/00/0000	15-04-16830PAK	56171	00/00/0000			CIVIL
			225.00=Total										225.00=Total	Owed				
[SOUTEXPC] SOUTH TEXAS PEST CONTROL																		
118736	02/06/2019	03/06/2019	250.00	E	N	N	012-5-0512-5800	7	97			00/00/0000	52655	56145	00/00/0000			SPRAY FOR TICKS
			250.00=Total										250.00=Total	Owed				
[TEXAS ASSOCIATION OF COUNTIES]																		
118829	01/01/2019	03/06/2019	355.00	E	N	N	012-5-0495-9010	97				00/00/0000	58345	56179	00/00/0000			MEMBERSHIP DUES
			355.00=Total										355.00=Total	Owed				
[TEXAS ASSOCIATION OF COUNTIES]																		
118877	01/09/2019	03/06/2019	150.00	E	N	N	012-5-0497-9010	97				00/00/0000	57429	56193	00/00/0000			MEMBERSHIP DUES
			150.00=Total										150.00=Total	Owed				
[THE SIGN MAN]																		
118834	02/19/2019	03/06/2019	456.71	E	N	N	013-5-0000-5826	97				00/00/0000	14-301-H	56183	00/00/0000			ROAD SUPPLIES
			456.71=Total										456.71=Total	Owed				
[THE PERFECT 10]																		
118945	02/25/2019	03/06/2019	90.00	E	N	N	012-5-0560-5136	97				00/00/0000	6835	56208	00/00/0000			UNIFORM
			90.00=Total										90.00=Total	Owed				
[THE PRODUCTIVITY CENTER, INC]																		

Tran-Num	Tran-date	Due-date	Amount	G/L	chk	Rec	G/L	Account	1099	Bnk	Check	Cl-Date	Invoice Number	Claimno	Cl Date	Stub
[THPROCTR] THE PRODUCTIVITY CENTER, INC (CONTINUED)																
118879	01/31/2019	03/06/2019	162.00	E	N	N	012-5-0554-9070		97			00/00/0000	SCCP014A13119	56195	00/00/0000	T-CLEDD'S RENEWA
			162.00	Total									162.00=Total			
[TREATW ] TREVINO AUTO WORKS																
118740	02/07/2019	03/06/2019	7.00	E	N	N	012-5-0560-5820		97			00/00/0000	303500	56147	00/00/0000	VEH & MAINT REP
118946	01/04/2019	03/06/2019	26.00	E	N	N	101-5-0000-5820		97			00/00/0000	303253	56209	00/00/0000	ANNUAL INSPECTI
118946	01/04/2019	03/06/2019	14.46	E	N	N	101-5-0000-5820		97			00/00/0000	303253	56209	00/00/0000	WIPER BLADES
			47.46	Total								47.46=Total				
[TXCOMENV] TX COMMISSION ON ENVIRONMENTAL QUALITY																
118782	01/14/2019	03/06/2019	79.04	E	N	N	101-5-0000-9070		97			00/00/0000	SWD0024461	56172	00/00/0000	MISC./SOLID WAS
			79.04	Total								79.04=Total				
[UTW ] TEXAS LAND RECLAMATION LLC																
118944	02/22/2019	03/06/2019	1150.00	E	N	N	101-5-0000-9088		97			00/00/0000	19089	56207	00/00/0000	TIRE DISPOSAL
			1150.00	Total								1150.00=Total				
[VSTIRC ] VISTA TIRE COMPANY																
118741	02/07/2019	03/06/2019	1196.00	E	N	N	012-5-0560-5820		97			00/00/0000	15238	56148	00/00/0000	4 TIRES/UNIT 20
118784	02/13/2019	03/06/2019	804.00	E	N	N	012-5-0560-5820		97			00/00/0000	15241	56173	00/00/0000	4 TIRES FOR UNIT
118947	02/27/2019	03/06/2019	758.00	E	N	N	013-5-0000-5820		97			00/00/0000	15265	56210	00/00/0000	NEW TIRES UNIT
			2758.00	Total								2758.00=Total				
[XERCOR ] XEROX CORPORATION																
118742	02/01/2019	03/06/2019	85.78	E	N	N	012-5-0409-5860		97			00/00/0000	095915541	56149	00/00/0000	COPIER EX/AUDIT
118742	02/01/2019	03/06/2019	281.19	E	N	N	012-5-0409-5860		97			00/00/0000	095915338	56149	00/00/0000	COPIER EX/DIST
			366.97	Total								366.97=Total				
53 vendors listed 74186.44=Grand Total																

Include UNPAID Trans ..... YES  
 Include SELECTED TO PAY .. YES  
 Include PAID Tracs ..... NO  
 Exclude Prior Yr Accrd .. NO  
 Exclude TRANSFERRED to G/L: NO

Print Specific VENDDR .....  
 Print Specific FUND ..... 000  
 Print Specific DEPARTMENT ..... 0000  
 Print Specific LINE ITEM ..... 0000  
 Print Specific BANK CODE ..... 97

Fund	TOT-Trans	TOT-paid	TOT-Owed =	Selected +	ON-Hold +	NEW-Tran +	Cancelled	NO-GL-ACTION	Encumbered	Expensed	Accrued
012	58943.07	.00	58943.07	.00	.00	58943.07	.00	.00	58943.07	.00	.00
013	10759.87	.00	10759.87	.00	.00	10759.87	.00	.00	10759.87	.00	.00
101	4483.50	.00	4483.50	.00	.00	4483.50	.00	.00	4483.50	.00	.00
Total	74186.44	.00	74186.44	.00	.00	74186.44	.00	.00	74186.44	.00	.00



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FEB 08 2019

BROOKS COUNTY JUDGE'S OFFICE

Regional Offices:

Austin, TX (512) 236-1110
Dallas, TX (214) 388-2272
El Paso, TX (915) 533-2272
McAllen, TX (956) 682-6898
San Antonio, TX (210) 444-2272
Oklahoma City, OK (405) 989-6000
Tulsa, OK (918) 281-3833

New Orleans, LA (504) 392-2272

Miami, FL (305) 520-2272
Jacksonville, FL (904) 722-2272
Tallahassee, FL (850) 297-2272
Tampa, FL (813) 249-2272

Atlanta, GA (404) 443-4571
Charlotte, NC (704) 438-9920
Richmond, VA (804) 205-5020

Chicago, IL (312) 836-3714

Washington, D.C. (202) 584-2272
Boston, MA (617) 720-2272
New York, NY (212) 567-2272
Los Angeles, CA (213) 553-9309
Albuquerque, NM (505) 254-2272

January 30, 2019

Brooks County Airport
PO Box 515
Falfurrias, TX 78355

Dear Mr. Ramos:

Please find enclosed your account statement. The account statement may reflect some of the unpaid invoices from previous billings in addition to new invoices for work completed since the previous statement. Please place this in line for payment at your earliest convenience.

Thank you for your attention to this matter. Should you have any questions, please do not hesitate to contact me.

Sincerely,

Patricia Meeks

Patricia Meeks
Customer Service

Handwritten signature and dates: 1/8/19, 2/8/19

Southwest Office
8200 IH-10 West, Suite 318, San Antonio, TX 78230
Tel: (210) 444-AARC • Fax: (713) 339-AARC
Mailing Address
P.O. Box 771685, Houston, TX 77215

AARC Environmental, Inc.

PO Box 771685  
Houston, TX 77215  
Tel: (713) 974-2272

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FEB 08 2019

Statement

Date
1/29/2019

BROOKS COUNTY JUDGE'S OFFICE

To
Brooks County Airport Eric Ramos PO Box 515 Falfurrias, TX 78355

Amount Due	Amount Enc.
\$2,070.00	

Date	Description	Amount	Balance		
01/14/2019	Balance forward		1,420.00		
01/29/2019	2-E-4856-88- INV #001-68816, Due 02/12/2019. --- SW Training \$650.00	650.00	2,070.00		
<b>Current</b>	<b>1-30 Days Past Due</b>	<b>31-60 Days Past Due</b>	<b>61-90 Days Past Due</b>	<b>Over 90 Days Past Due</b>	<b>Amount Due</b>
650.00	450.00	0.00	970.00	0.00	\$2,070.00



INVOICE

**AARC Environmental, Inc.**

PO Box 771685  
Houston, TX 77215  
Tel: (713) 974-2272

**RECEIVED**

FEB 08 2019

DATE	INVOICE NO.
1/29/2019	001-68816

<b>BILL TO :</b>
Brooks County Airport Eric Ramos PO Box 515 Falfurrias, TX 78355

BROOKS COUNTY JUDGE'S OFFICE

DUE DATE	REP	AARC PROJEC...	P.O.#	CLIENT JOB #
2/12/2019	ACan	2-E-4856-88		

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
SW Training	Storm Water Pollution Prevention Training 2019		650.00	650.00

We Appreciate your business.

**TOTAL :** \$650.00

**BALANCE DUE :** \$650.00

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FEB 25 2019

BROOKS COUNTY JUDGE'S OFFICE



TEXAS ASSOCIATION OF COUNTIES

254 COUNTIES \* ONE VOICE

EST. 1869

Bill To:

Brooks County  
P.O. Box 515  
Falfurrias TX 78355

Remit To:

CIRA  
P.O. Box 2131  
Austin, TX 78768

INVOICE

SOP010406

Date

2/21/2019

Description	1	Ext. Price
Web Hosting 2019		\$800.00

*[Handwritten Signature]*  
2/27/19

Subtotal	\$800.00
Tax	\$0.00
Total	\$800.00

February 21, 2019

Hon. Eric Ramos  
PO Box 515  
Falfurrias, TX 78355-0515

**RECEIVED**

FEB 25 2019

BROOKS COUNTY JUDGE'S OFFICE

Dear Judge Ramos,

We hope you are enjoying the updated design and editing features of your county website hosted by the Texas Association of Counties County Information Resource Agency (TAC CIRA). This recent upgrade allows your website to display properly on mobile devices (responsive design) and meet ADA accessibility standards, in addition to an updated layout and style.

As we communicated late last year and in January, TAC CIRA's annual fees for website hosting and content management are increasing for the first time since 2012, and took effect in January 2019. TAC subsidized the price increase in 2018 in order to allow your county to plan for the change. The 2019 website hosting and content management prices are set forth in Exhibit A to the Services Agreement and summarized here:

TAC CIRA Annual Website Fees	2018	2019
Website Hosting (required)	\$550.00	\$800.00
Website Content Management (optional)	\$500.00	\$725.00

Due to this price increase, you will need to sign an updated TAC CIRA services agreement, which you will find enclosed with this letter, along with your website hosting invoice. Please sign page 13 of the enclosed updated Services Agreement and fill out the contact information requested at page 14. Exhibit D need only be signed if you would like to subscribe to new TAC CIRA services, and Exhibit B only applies to TAC CIRA Members who currently use TAC CIRA's email support services. If you are receiving this correspondence, you are already using one or more of TAC CIRA's web hosting or content management services and can ignore Exhibit C.

Please forward the executed Services Agreement and your contact information to TAC CIRA at your earliest convenience via one of the methods indicated below. Please note that the email address for corresponding with TAC CIRA has changed, as reflected below. Digital signatures are accepted.

By email: support@cira.state.tx.us

By fax: Attn: TAC CIRA Manager  
(512) 479-1807

By mail:     Attn: TAC CIRA Manager  
              P.O. Box 2131  
              Austin TX 78768-2131

We take pride in offering an economical solution for county websites. Thank you for the opportunity to serve you.

Thank you,

TAC CIRA