Disbursement Report 06/18/2015-07/07/2015

Check Register		75,269.71
Check Register		198,832.29
Check Register		187,958.43
Check Register		15,000.24
Payment Journal Summary		884,555.13
Check Register		181,331.89
Check Register		5,805.00
Check Register		7.50
Check Register		7.50
Check Register		7.50
Check Register		7.50
Check Register		7.50
Check Register		7.50
Check Register		7.50
Check Register		7.50
Check Register		26,670.88
Check register and eft/draft Total		1,575,483.57
Dynamics Total		(1,575,483.57)
- difference -		-
Total Disbursement	**$**	**1,575,483.57**

Walker County Disbursement Report 6/18/15-7/7/15

Invoice Id	Invoice Date	Invoice Description	Amount	Check Date/Number	
12th Judicial District Court					
Allsup, Stephanie					
26,774-A	05/06/2015	Cause# 26,774-A	$150.00	07/06/2015	209748
26,824	05/01/2015	Cause# 26,824	$798.75	07/06/2015	209748
27,076	06/09/2015	Cause# 27,076	$400.00	07/06/2015	209748
			$1,348.75		
Black, Austin					
A0416	06/08/2015	Cause# Unindicted - Paddy, D.	$400.00	07/06/2015	209750
			$400.00		
Cantrell, Ray, Barcus, LLP					
10-14-00285 CR	06/05/2015	Cause# 10-14-00285 CR	$3,500.00	07/06/2015	209752
			$3,500.00		
Hardy Law Firm, PC					
26,190	06/11/2015	Cause# 26,190	$400.00	07/06/2015	209755
26,322	06/11/2015	Cause# 26,322	$400.00	07/06/2015	209755
27,166	06/11/2015	Cause# 27.166	$400.00	07/06/2015	209755
A0406	05/19/2015	Cause# 27,062 - 27,064	$400.00	07/02/2015	209735
			$1,600.00		
King, Marvin					
A0414	05/28/2015	Cause# Unindicted - Mason, A.	$150.00	07/02/2015	209736
			$150.00		
Law Office of Joseph W Krippel					
26,878	06/08/2015	Cause# 26,878	$592.50	07/06/2015	209757
26,920	06/08/2015	Cause# 26,920	$596.25	07/06/2015	209757
26,969	06/08/2015	Cause# 26,969	$270.00	07/06/2015	209757
A0407	06/08/2015	Cause# 27,098 - 27,100	$843.75	07/06/2015	209757
A0408	06/09/2015	Cause# 26,888 - 26,889	$731.25	07/06/2015	209757
			$3,033.75		
Legal Directories Publishing					
0415742	05/28/2015	Postage-Postage	$15.50	06/18/2015	209491
0415742	05/28/2015	Texas Legal Directory-Texas Legal	$69.00	06/18/2015	209491
			$84.50		
Psychological Services Center					
10987	06/15/2015	Svc Rendered/Cause#27032/Davis, S.	$300.00	07/02/2015	209700
			$300.00		
Smither, Martin, Henderson & Blazek, PC					
27,032	06/03/2015	Cause# 27,032	$810.00	07/06/2015	209764
27,032	06/11/2015	Cause# 27,032	$700.00	07/06/2015	209764
27,084	06/03/2015	Cause# 27,084	$400.00	07/02/2015	209737
A0405	05/19/2015	Cause# Unindicted - Jones, W.	$150.00	07/02/2015	209737
A0406	05/20/2015	Cause# 26,800 - 26,938 - 26,940	$600.00	07/02/2015	209737
A0409	06/03/2015	Cause# Unindicted- Williams, D.	$150.00	07/02/2015	209737
			$2,810.00		
Williford, John W.					
26,982	05/20/2015	Cause# 26,982	$400.00	07/02/2015	209738
27,106	05/20/2015	Cause# 27,106	$400.00	07/02/2015	209738
27,384	05/11/2015	Cause# 27,384	$150.00	07/02/2015	209738
27,448	06/08/2015	Cause# 27,448	$150.00	07/06/2015	209773
A0404	05/19/2015	Cause# 26,956 - Unindicted	$2,505.00	07/02/2015	209738
			$3,605.00		
			$16,832.00		

Walker County Disbursement Report 6/18/15-7/7/15

Invoice Id	Invoice Date	Invoice Description	Amount	Check Date/Number	
278th Judicial District Court					
Bennett Law Office PC					
27,041	05/27/2015	Cause# 27,041	$400.00	06/25/2015	209595
27,073	05/26/2015	Cause# 27,073	$400.00	06/25/2015	209595
A0411	06/02/2015	Cause# 26,263 - 26,265	$500.00	06/25/2015	209595
			$1,300.00		
Black, Austin					
A0415	05/26/2015	Cause# 27,097 - 27,095	$500.00	07/02/2015	209734
			$500.00		
King, Marvin					
26,407	06/11/2015	Cause# 26,407	$150.00	07/06/2015	209756
			$150.00		
Law Office of Patti J. Hightower					
26,933	05/26/2015	Cause# 26,933	$400.00	06/25/2015	209612
			$400.00		
Smither, Martin, Henderson & Blazek, PC					
25,145	06/01/2015	Cause# 25,145	$400.00	06/25/2015	209626
26,901	05/29/2015	Cause# 26,901	$400.00	06/25/2015	209626
27,023	05/27/2015	Cause# 27,023	$400.00	06/25/2015	209626
A0410	05/20/2015	Cause# Unindicted - Robinson, C.	$150.00	06/25/2015	209626
			$1,350.00		
Texas Association for Court Administration					
200139	06/29/2015	Annual Dues/Fabre, S.	$75.00	07/02/2015	209715
52792	06/15/2015	Annual Dues/Murray, L.	$75.00	06/22/2015	209580
			$150.00		
Voyles II, Ronald					
27,009	06/02/2015	Cause# 27,009	$400.00	06/25/2015	209637
27,049	05/26/2015	Cause# 27,049	$400.00	06/25/2015	209637
A0412	05/26/2015	Cause# 27,053 - 27,055, - 27,057	$600.00	06/25/2015	209637
A0413	05/26/2015	Cause# 27,143 - 27,145	$500.00	06/25/2015	209637
			$1,900.00		
Williford, John W.					
1527383	05/26/2015	Cause# #27,259 -Lewis, M. - Writ	$150.00	06/25/2015	209642
25,801	05/28/2015	Cause# 25,801	$400.00	06/25/2015	209642
27,015	05/28/2015	Cause# 27,015	$596.00	06/25/2015	209642
27,067	05/28/2015	Cause# 27,067	$400.00	06/25/2015	209642
			$1,546.00		
			$7,296.00		
Adult Basic Supervision					
Behavior Data Systems, Inc.					
40950	06/15/2015	questionnaire-Substance Abuse	$2,100.00	06/29/2015	209645
			$2,100.00		
Citibank (South Dakota), NA					
06-15-8820	06/03/2015	Mortensen, Fuel, 5/29/15	$59.18	06/30/2015	EFT/Draft
06-15-9007	06/03/2015	Fisher, Lodging-Austin, 5/10-15/15	$839.50	06/30/2015	EFT/Draft
			$898.68		
Cross, Shellie M					
200090	05/29/2015	Miles/144.0 - 5/1-29/15	$82.80	06/18/2015	209472
			$82.80		
Davis, Chere'					
200089	06/10/2015	Miles/125.0 - 6/10/15	$71.88	06/18/2015	209475
			$71.88		

Walker County Disbursement Report 6/18/15-7/7/15

Invoice Id	Invoice Date	Invoice Description	Amount	Check Date/Number	
Department of Information Resources					
15050926N	06/19/2015	T1 and DS1 Circuit Lins - 5/1-31/15	$1,905.58	07/02/2015	209673
			$1,905.58		
Huntsville Truck & Tractor, Inc.					
90557	06/22/2015	2 pre wound spools, 2 covers, 1 3 lb line	$78.77	07/02/2015	209684
			$78.77		
Jones, Misty					
200106	06/11/2015	Miles/101.0 - 6/4-11/15	$58.08	06/25/2015	209611
			$58.08		
Pitney Bowes Global Financial Services, LLC					
5192521-JN15	06/13/2015	Postage Meter Lease # 5192521 -	$97.00	06/22/2015	209569
			$97.00		
SuddenLink Communications					
708631501.1506	06/04/2015	Monthly Svc - 6/12/15-7/11/15	$262.31	06/30/2015	EFT/Draft
			$262.31		
Texas A&M University - Commerce					
200105	06/18/2015	Registration Fee/Commerce - 8/17-19/15	$100.00	06/25/2015	209629
			$100.00		
Texas Department of State Health Services					
200101	06/15/2015	Chemical Dependency Counselor License	$131.00	06/25/2015	209631
			$131.00		
The Trophy Case					
TC61515	06/15/2015	3 emb on polos	$44.25	07/06/2015	209766
			$44.25		
Thomson Reuters - West					
831966095	06/01/2015	Acct#1003932603 - 5/1-31/15	$81.91	06/22/2015	209584
			$81.91		
Tipton, Jeremy					
109	06/09/2015	CSTS Contract Services - 6/1-30/15	$250.00	06/22/2015	209585
			$250.00		
Verizon Wireless					
9747189183	06/10/2015	Monthly Service - 5/11/15-6/10/15	$218.63	06/25/2015	209636
			$218.63		
Walker County Hardware					
10316879	06/03/2015	Fuel Stabilizer	$14.99	06/22/2015	209588
10317339	06/09/2015	Primer Bulb	$7.99	06/22/2015	209588
10317369	06/10/2015	File Handle, File, Rake	$45.16	06/22/2015	209588
10317713	06/15/2015	Loppers	$34.99	07/02/2015	209727
10317843	06/17/2015	Keys	$2.77	07/02/2015	209727
10318007	06/19/2015	Loppers	$34.99	07/02/2015	209727
			$140.89		
Windstream					
536-2579.1505	05/15/2015	Monthly Svc - 5/13/15-6/12/15	$66.07	06/30/2015	EFT/Draft
			$66.07		
			$6,587.85		
Adult Court Services					
Lighthouse for the Blind of Fort Worth					
IV27712	05/13/2015	SCP 71021-A-SCP-71021-A, flat 10 panel	$1,294.54	06/25/2015	209613
			$1,294.54		
One Source Toxicology					
75502	05/31/2015	Drug Screens-Leon County - 5/1-31/15	$17.00	06/18/2015	209500
75503	05/31/2015	Drug Screens-Madison County - 5/1-	$17.00	06/18/2015	209500

Walker County Disbursement Report 6/18/15-7/7/15

Invoice Id	Invoice Date	Invoice Description	Amount	Check Date/Number	
75504	05/31/2015	Drug Screens-Walker County - 5/1-31/15	$46.00	06/18/2015	209500
			$80.00		
			$1,374.54		
Adult Probation Support- General Fund					
CenterPoint Energy					
27186451.1505	05/22/2015	Monthly Svc - 4/20/15-5/19/15	$29.46	06/30/2015	EFT/Draft
			$29.46		
City of Huntsville - DNP					
26234300.1505	05/21/2015	Monthly Svc - 4/9/15-5/11/15	$502.21	06/30/2015	EFT/Draft
			$502.21		
Entergy					
2000569.1505	06/11/2015	Monthly Svc - 5/7/15-6/8/15	$1,089.44	06/30/2015	EFT/Draft
			$1,089.44		
Office Depot Business Services Division					
774271332001	06/08/2015	490709-Fujitsu ScanSnap S1300i	$250.45	06/18/2015	209499
774271332001	06/08/2015	780505-Targus universal monitor stand	$50.15	06/18/2015	209499
774271808001	06/08/2015	273646-Office Depot copy paper, 8 1/2 x	$271.92	06/18/2015	209499
774271808001	06/08/2015	366972-Brenton Studio height-	$39.99	06/18/2015	209499
774271808001	06/08/2015	417553-Office depot 701BK (HP 701)	$29.96	06/18/2015	209499
774271808001	06/08/2015	430074-Certificate frame, black plastic	$17.92	06/18/2015	209499
774271808001	06/08/2015	463752-Smead folder, 1 divider, legal	$148.80	06/18/2015	209499
774271808001	06/08/2015	717061-Lee fingerprint pad, black	$7.99	06/18/2015	209499
774271808001	06/08/2015	839001-Southworth Granite specialty	$23.09	06/18/2015	209499
774271808001	06/08/2015	848564-Porelon 42-2 replacement ink	$2.21	06/18/2015	209499
774271810001	06/08/2015	699036-NuPost (PB 793-5) postage	$60.36	06/18/2015	209499
774271812001	06/06/2015	282127-Logitech M325 wireless mouse,	$27.64	06/18/2015	209499
774271812001	06/06/2015	380400-Geographics conventional blue	$9.99	06/18/2015	209499
			$940.47		
Whitley Ed.D., Jim C.					
52796	04/28/2015	Psychological Testing/Workman, E.	$75.00	07/02/2015	209732
			$75.00		
			$2,636.58		
Adult Substance Abuse Services					
Citibank (South Dakota), NA					
06-15-7242	06/03/2015	Johnson, Lodging-Austin, 5/26-28/15	$209.88	06/30/2015	EFT/Draft
			$209.88		
			$209.88		
Balance Sheet Accounts					
Aflac					
A062015	06/11/2015	June 2015 Statement	$9,952.44	06/22/2015	209528
			$9,952.44		
Citibank (South Dakota), NA					
06-15-0309	06/03/2015	Warren, Wyndham Austin, 5/8/15	$2.62	06/30/2015	EFT/Draft
06-15-2707.	06/03/2015	Dearwester, Sales Tax Walmart.com order	$11.39	06/30/2015	EFT/Draft
06-15-2707..	06/03/2015	Dearwester, Go Pro -To Be Returned,	$324.74	06/30/2015	EFT/Draft
06-15-4387	06/03/2015	Davis, Sales Tax Parking San Antonio	$9.24	06/30/2015	EFT/Draft
06-15-5196	06/03/2015	Sorensen, Fax Service-Yearly fax service	$7.06	06/30/2015	EFT/Draft
06-15-5196.	06/03/2015	Sorensen, Kroger (juror supplies) Sales	$0.29	06/30/2015	EFT/Draft
06-15-6874	06/03/2015	Anderson, Sales Tax on Parking, 5/11-	$7.92	06/30/2015	EFT/Draft
06-15-9208	06/03/2015	Sherman, La Quinta Angleton , 5/27/15	$252.48	06/30/2015	EFT/Draft
06-15-9517	06/03/2015	Dowgar, Subway charged by mistake,	$7.90	06/30/2015	EFT/Draft
			$623.64		

Walker County Disbursement Report 6/18/15-7/7/15

Invoice Id	Invoice Date	Invoice Description	Amount	Check Date/Number	
Colonial Life & Accident Insurance Company					
CL062015	06/24/2015	June 2015 Monthly Premiums	$745.38	06/29/2015	209647
			$745.38		
Dearborn National Life Insurance Co					
FD062015	05/31/2015	June 2015 Statement	$401.94	06/22/2015	209538
			$401.94		
Expert Pay					
pr10328	06/04/2015	ppe 5/23/15 pd 6/5/15	$3,523.32	06/30/2015	EFT/Draft
pr10336	06/17/2015	ppe 06/06/15 pd 06/19/15	$3,019.16	06/30/2015	EFT/Draft
			$6,542.48		
Five Star Correctional Services, Inc.					
22579-0	05/27/2015	Officer Meals - 5/21-27/15	$26.00	06/22/2015	209545
22580-0	05/20/2015	Officer Meals - 5/14-20/15	$68.00	06/22/2015	209545
22624-0	06/03/2015	Officer Meals - 5/28/15-6/3/15	$16.00	06/22/2015	209545
			$110.00		
Huntsville-Walker County Crime Stoppers					
52790	06/12/2015	CSCD Crime Stoppers - 5/2015	$1,151.48	06/22/2015	209553
			$1,151.48		
Internal Revenue Service					
pr10329	06/04/2015	ppe 5/23/15 pd 6/5/15	$64,704.03	06/30/2015	EFT/Draft
pr10329	06/04/2015	ppe 5/23/15 pd 6/5/15	$75,155.42	06/30/2015	EFT/Draft
pr10329	06/04/2015	ppe 5/23/15 pd 6/5/15	$17,576.72	06/30/2015	EFT/Draft
pr10337	06/17/2015	ppe 06/06/15 pd 06/19/15	$63,741.94	06/30/2015	EFT/Draft
pr10337	06/17/2015	ppe 06/06/15 pd 06/19/15	$74,922.76	06/30/2015	EFT/Draft
pr10337	06/17/2015	ppe 06/06/15 pd 06/19/15	$17,522.06	06/30/2015	EFT/Draft
			$313,622.93		
Iron Works Health Club					
IW052015	06/16/2015	May 2015 Monthly Premium	$1,492.96	06/18/2015	209487
IW062015	06/24/2015	June 2015 Monthly Premiums	$1,478.74	06/29/2015	209651
			$2,971.70		
Legal Shield					
0615LS	07/01/2015	June 2015 Statement	$487.32	07/06/2015	209758
			$487.32		
Nationwide Retirement Solutions					
pr10333	06/16/2015	ppe 6/6/15 pd 6/19/15	$2,936.93	06/18/2015	209498
pr10340	06/29/2015	ppe 6/20/15 pd 7/2/15	$1,448.61	07/02/2015	209693
			$4,385.54		
Phillips, C.C. "Sonny"					
pr10334	06/16/2015	ppe 6/6/15 pd 6/19/15	$69.24	06/18/2015	209501
pr10341	06/29/2015	ppe 6/20/15 pd 7/2/15	$69.24	07/02/2015	209698
			$138.48		
Security Benefit Group					
pr10332	06/16/2015	ppe 6/6/15 pd 6/19/15	$425.00	06/18/2015	209507
pr10339	06/29/2015	ppe 6/20/15 pd 7/2/15	$425.00	07/02/2015	209712
			$850.00		
TAC Workers Compensation Fund					
132108	06/16/2015	2015 Worker's Compensation	$35,538.00	06/18/2015	209512
			$35,538.00		
TDCJ-CJAD					
pr10322	06/01/2015	May 2015 insurance premiums	$5,335.30	06/30/2015	EFT/Draft
			$5,335.30		
Terry Black Construction					

Walker County Disbursement Report 6/18/15-7/7/15

Invoice Id	Invoice Date	Invoice Description	Amount	Check Date/Number	
4	04/30/2015	Riverside WSC Construction - 4/1-30/15-	($2,571.70)	06/25/2015	209628
			($2,571.70)		
Texas Association of Counties HEBP					
0615BCE	06/19/2015	June 2015 BCBS-Employee Portion	$53,305.36	06/25/2015	209630
			$53,305.36		
Texas County & District Retirement System					
PR10313	05/28/2015	April 2015 retirement contribution	$247,702.50	06/30/2015	EFT/Draft
pr10330	06/15/2015	May 2015 monthly retirement	$243,139.54	06/30/2015	EFT/Draft
			$490,842.04		
Texas Parks & Wildlife					
200119	06/17/2015	JP2 Citations - 6/8-14/15	$115.60	06/29/2015	209660
200120	06/17/2015	JP2 Citations - 6/8-14/15	$90.10	06/29/2015	209661
200121	06/17/2015	JP2 Citations - 6/8-14/15	$47.60	06/29/2015	209661
200122	06/17/2015	JP2 Citations - 6/8-14/15	$47.60	06/29/2015	209661
200123	06/17/2015	JP2 Citations - 6/8-14/15	$47.60	06/29/2015	209661
200124	06/17/2015	JP2 Citations - 6/8-14/15	$47.60	06/29/2015	209661
200125	06/17/2015	JP2 Citations - 6/8-14/15	$47.60	06/29/2015	209661
200126	06/17/2015	JP2 Citations - 6/8-14/15	$47.60	06/29/2015	209661
200127	06/17/2015	JP2 Citations - 6/8-14/15	$47.60	06/29/2015	209661
200128	06/17/2015	JP2 Citations - 6/8-14/15	$47.60	06/29/2015	209661
200138	06/17/2015	JP2 Citations - 6/15-6/21/15	$45.90	07/02/2015	209718
52974	06/08/2015	JP2/Citations - 6/1-7/15	$183.60	06/18/2015	209515
			$816.00		
TG					
pr10335	06/16/2015	ppe 6/6/15 pd 6/19/15	$170.00	06/18/2015	209516
pr10342	06/29/2015	ppe 6/20/15 pd 7/2/15	$170.00	07/02/2015	209719
			$340.00		
US Department of Education					
pr10331	06/16/2015	ppe 6/6/15 pd 6/19/15	$455.05	06/18/2015	209522
pr10338	06/29/2015	ppe 6/20/15 pd 7/2/15	$455.05	07/02/2015	209724
			$910.10		
			$926,498.43		

CDBG Grant - Fire Protection

Invoice Id	Invoice Date	Invoice Description	Amount	Check Date/Number	
Walker County Hardware					
10315191	05/13/2015	20" Stihl Chain Saw-MS 311	$359.99	06/18/2015	209525
10315191	05/13/2015	36" Bolt Cutters-2195469 ACE Bolt Cutter	$33.69	06/18/2015	209525
10315191	05/13/2015	Cooler-2 gallon IGLOO Model 0000421	$23.05	06/18/2015	209525
10315191	05/13/2015	Flat Shovel-7011414 Shovel LHSP Fiber	$14.99	06/18/2015	209525
10315191	05/13/2015	Funnel-73094 2QT	$2.99	06/18/2015	209525
10315191	05/13/2015	Machattee-71290, 22" IMP	$19.98	06/18/2015	209525
10315191	05/13/2015	Round Point Shovel-7011273 Shovel	$14.99	06/18/2015	209525
10315191	05/13/2015	Snatch Block-DS4186 6" Pulley, 8 Ton	$99.99	06/18/2015	209525
10315191	05/13/2015	Spare Chain-MS 311 SPARE CHAIN	$23.99	06/18/2015	209525
10315191	05/13/2015	Tool Box-2139293, 11" x 10.5" x 23" Pro	$17.99	06/18/2015	209525
10315191	05/13/2015	Tow Strap-KEEPER 02933 3" X 25'	$28.99	06/18/2015	209525
10315191	05/13/2015	Trufuel-32 oz.	$6.99	06/18/2015	209525
			$647.63		
			$647.63		

CDBG-Riverside Water Project

Invoice Id	Invoice Date	Invoice Description	Amount	Check Date/Number	
Schaumburg & Polk, Inc.					
0000009	03/10/2015	Engineering Services for Riverside WSC	$833.90	06/25/2015	209625
0000010	04/08/2015	Engineering Services for Riverside WSC	$1,042.38	06/25/2015	209625

Walker County Disbursement Report 6/18/15-7/7/15

Invoice Id	Invoice Date	Invoice Description	Amount	Check Date/Number	
0000011	05/07/2015	Engineering Services for Riverside WSC	$1,042.37	06/25/2015	209625
			$2,918.65		
Terry Black Construction					
4	04/30/2015	Riverside WSC Construction - 4/1-30/15-	$51,434.00	06/25/2015	209628
			$51,434.00		
			$54,352.65		
Centralized Costs					
Aflac					
A062015	06/11/2015	June 2015 Statement	$0.10	06/22/2015	209528
			$0.10		
AT&T					
436-4900.060915	06/09/2015	Monthly Svc - 6/9/15-7/8/15	$1,300.20	06/29/2015	209643
			$1,300.20		
AT&T County Bill					
435-2474.050115	05/01/2015	Monthly Svc - 5/1-31/15	$1,056.18	07/02/2015	209666
435-2474.060115	06/01/2015	Monthly Svc - 6/1-30/15	$1,056.18	06/18/2015	209463
			$2,112.36		
Citibank (South Dakota), NA					
6-15-1394	06/03/2015	Verizon#344-2255 - 5/13/15-6/12/15	$113.49	06/30/2015	EFT/Draft
			$113.49		
Colonial Life & Accident Insurance Company					
CL062015	06/24/2015	June 2015 Monthly Premiums	($0.04)	06/29/2015	209647
			($0.04)		
Dearborn National Life Insurance Co					
FD062015	05/31/2015	June 2015 Statement	($0.03)	06/22/2015	209538
			($0.03)		
Department of Information Resources					
15050926N	06/19/2015	DS1 Circuit Lines - 5/1-31/15	$537.28	07/02/2015	209673
15050926N	06/19/2015	Long Distance - 5/1-31/15	$203.60	07/02/2015	209673
			$740.88		
Guthrie, Regina					
G150701	07/02/2015	Parking Lot Rental - 07/15	$400.00	07/02/2015	209680
			$400.00		
Iron Works Health Club					
IW052015	06/16/2015	May 2015 Monthly Premium	($0.25)	06/18/2015	209487
IW062015	06/24/2015	June 2015 Monthly Premiums	($0.26)	06/29/2015	209651
			($0.51)		
Legal Shield					
0615LS	07/01/2015	June 2015 Statement	($0.07)	07/06/2015	209758
			($0.07)		
MailFinance, Inc.					
N5379132	06/16/2015	Postage Meter Lease - 6/19/15-7/18/15-	$599.00	06/29/2015	209652
			$599.00		
Montgomery County					
15-0087	06/04/2015	Autopsy/Archie, M.	$2,100.00	06/22/2015	209562
15-0171	06/04/2015	Autopsy/Cornstubble,R.	$1,800.00	06/22/2015	209562
			$3,900.00		
Nemec & Associates					
NA150701	07/02/2015	Consulting Service - 07/15	$3,861.50	07/02/2015	209694
			$3,861.50		

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Sam Houston Memorial Funeral Home					
15-0126	05/26/2015	Transport/Cook, J.	$744.00	06/22/2015	209574
15-0128	06/02/2015	Transport/Whittaker, B.	$744.00	06/22/2015	209574
15-0131	06/03/2015	Transpsort/Gardner, J.	$744.00	06/22/2015	209574
			$2,232.00		
Smither, Martin, Henderson & Blazek, PC					
14961	06/10/2015	Cause# 25,998	$3,498.40	06/22/2015	209575
			$3,498.40		
SuddenLink Communications					
708631501.1506	06/04/2015	Monthly Svc - 6/12/15-7/11/15	$417.31	06/30/2015	EFT/Draft
709693302.1506	05/27/2015	Monthly Svc - 6/4/15-7/3/15	$75.47	06/30/2015	EFT/Draft
713712801.1506	05/30/2015	Monthly Svc - 6/8/15-7/7/15	$74.95	06/30/2015	EFT/Draft
			$567.73		
TAC Risk Management Pool					
134170	06/04/2015	Law Enforcement for District Judges-Add	$500.00	06/18/2015	209511
			$500.00		
TDCJ-CJAD					
pr10322	06/01/2015	May 2015 insurance premiums	($1.67)	06/30/2015	EFT/Draft
			($1.67)		
TDCJ-Texas Correctional Industries					
352383-SO	05/27/2015	Brass plaque installed on gavel-Product	$11.60	06/18/2015	209513
352666-SO	05/29/2015	Retirement Plaque-Plaque for Bobby	$74.76	06/18/2015	209513
			$86.36		
Texas County & District Retirement System					
PR10313	05/28/2015	April 2015 retirement contribution	($1.48)	06/30/2015	EFT/Draft
pr10330	06/15/2015	May 2015 monthly retirement	($1.33)	06/30/2015	EFT/Draft
			($2.81)		
United Healthcare Medicare RX					
0115UHRX	12/31/2014	January 2015 Medicare RX Premiums	$1,946.60	06/18/2015	209520
0715UHRX	07/01/2015	July 2015 Medicare RX Premiums	$2,335.92	07/06/2015	209767
			$4,282.52		
United Healthcare Senior Supplement					
0215UH	02/02/2015	United Health Care Senior Supplement-	$2,497.00	06/18/2015	209521
0715UH	07/01/2015	Gourlay, credit from October	($210.93)	07/06/2015	209768
0715UH	07/01/2015	July 2015 Insurance Premiums	$2,724.00	07/06/2015	209768
			$5,010.07		
Wage Works					
125AI0389281	04/17/2015	Monthly Admin Fees - March 2015	$198.00	06/22/2015	209587
125AI0395191	05/15/2015	Monthly Admin Fees - April 2015	$198.00	06/22/2015	209587
			$396.00		
			$29,595.48		
Commissioners Court					
SuddenLink Communications					
713712801.1506	05/30/2015	Monthly Svc - 6/8/15-7/7/15	$38.06	06/30/2015	EFT/Draft
			$38.06		
			$38.06		
Constable Precinct 1					
City of Huntsville					
2015-00000105	06/15/2015	May 2015 Fuel Usage-Pct 1 Constable	$92.49	06/25/2015	209598
			$92.49		
Texaco Xpress Lube					
00007-310485	01/06/2015	Full service oil change	$43.98	06/29/2015	209659

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			$43.98		
			$136.47		
Constable Precinct 2					
City of Huntsville					
2015-00000105	06/15/2015	May 2015 Fuel Usage-Pct 2 Constable	$96.13	06/25/2015	209598
			$96.13		
			$96.13		
Constable Precinct 4					
AutoMax					
49346	06/15/2015	Dismount, mount, and balance 4 tires	$36.00	06/25/2015	209594
			$36.00		
Citibank (South Dakota), NA					
06-15-9624	06/03/2015	Bartee, TLO Transunion, 5/23/15	$8.75	06/30/2015	EFT/Draft
			$8.75		
City of Huntsville					
2015-00000105	06/15/2015	May 2015 Fuel Usage-Pct 4 Constable	$838.49	06/25/2015	209598
			$838.49		
Southern Tire Mart, LLC					
74062246	06/16/2015	NEW TIRES-P265 60R17 108V M+S item	$468.00	07/06/2015	209765
			$468.00		
			$1,351.24		
Constables Central					
Probus, Matthew					
52786	06/11/2015	Refund/Overpayment/Cause#1527284	$100.00	06/18/2015	209503
			$100.00		
			$100.00		
County Auditor					
Citibank (South Dakota), NA					
06-15-0408	06/03/2015	Allen, Lodging-Austin, 5/12-15/15	$414.00	06/30/2015	EFT/Draft
06-15-0408	06/03/2015	Allen, Online Training Hub, 5/4/15	$787.00	06/30/2015	EFT/Draft
06-15-8956	06/03/2015	McCarty, Binding Combs & Covers,	$60.63	06/30/2015	EFT/Draft
06-15-8956	06/03/2015	McCarty, Budget Paper, 5/1/15	$614.85	06/30/2015	EFT/Draft
			$1,876.48		
			$1,876.48		
County Clerk					
LexisNexis Risk Data Management, Inc.					
1125970-20150531	05/31/2015	Acct#1125970 - 5/1-31/15	$58.55	06/22/2015	209558
			$58.55		
Lone Star Overnight					
5715331	06/02/2015	Shipping Thru 5/18/15	$6.25	06/22/2015	209559
			$6.25		
Sandoval, Monique					
200012	05/14/2015	Advance/Dallas - 7/30-31/15	$277.20	07/02/2015	209709
			$277.20		
The Trophy Case					
TC5515	05/05/2015	Engraving (First Clerk)-	$12.15	07/06/2015	209766
TC5515	05/05/2015	Plaque - (Noel Corner Posts)-	$9.50	07/06/2015	209766
TC5515	05/05/2015	Plate & Engraving (First Clerk)-	$8.90	07/06/2015	209766
			$30.55		
Wagamon Printing, Inc.					
13042	04/22/2015	#10 envelopes standard, no window,	$131.00	06/22/2015	209586

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			$131.00		
			$503.55		
County Clerk Records Preservation					
SHI Government Solutions					
GB00155608	06/04/2015	PA03670-B055 - Fujitsu Fi-7160 Clr Dupl	$878.00	06/29/2015	209658
			$878.00		
			$878.00		
County Court at Law					
Aguilar, Ben					
163	06/18/2015	Svc Rendered - 6/18/15	$100.00	07/02/2015	209663
			$100.00		
Allsup, Stephanie					
12-1509	05/27/2015	Cause# 12-1509	$250.00	06/25/2015	209592
			$250.00		
Bennett Law Office PC					
14-0044	05/21/2015	Cause# 14-0044	$250.00	06/22/2015	209530
14-0694	05/21/2015	Cause# 14-0694	$250.00	06/22/2015	209530
14-0849	05/21/2015	Cause# 14-0849	$250.00	06/22/2015	209530
A0400	05/21/2015	Cause# Unindicted - Hawkins, D.	$250.00	06/22/2015	209530
A0401	05/21/2015	Cause# 14-0668, Unfiled	$350.00	06/22/2015	209530
			$1,350.00		
Cahill, Brent J.					
12-1440	05/21/2015	Cause # 12-1440	$250.00	06/22/2015	209533
14-0569	05/21/2015	Cause# 14-0569	$250.00	06/22/2015	209533
15,0183	05/21/2015	Cause# 15,0183	$250.00	06/22/2015	209533
15-0165	05/21/2015	Cause# 15-0165	$250.00	06/22/2015	209533
15-0178	05/21/2015	Cause# 15-0178	$250.00	06/22/2015	209533
15-0330	05/26/2015	Cause# 15-0330	$250.00	06/22/2015	209533
A0399	05/26/2015	Cause# 15-0380, Unfiled,15-0381,15-0383	$550.00	06/22/2015	209533
			$2,050.00		
Citibank (South Dakota), NA					
06-15-5196	06/03/2015	Sorensen, Fax Service-Yearly fax service	$95.90	06/30/2015	EFT/Draft
06-15-5196.	06/03/2015	Sorensen, Kroger Juror Supplies, 6/2/15	$6.49	06/30/2015	EFT/Draft
06-15-9186.	06/03/2015	Robertson, Ceramic Fingerprint Pad-	$43.00	06/30/2015	EFT/Draft
06-15-9186.	06/03/2015	Robertson, Freight-Postage for	$13.62	06/30/2015	EFT/Draft
			$159.01		
Eagle Graphics Printing & Document Services					
17416	06/25/2015	criminal reset-two-part form(2500) per	$399.00	07/06/2015	209754
			$399.00		
Gerald L. Black, Attorney at Law					
14-0669	05/28/2015	Cause# 14-0669	$250.00	06/25/2015	209607
14-0802	06/09/2015	Cause# 14-0802	$250.00	06/25/2015	209607
15-0055	05/22/2015	Cause# 15-0055	$250.00	06/25/2015	209607
			$750.00		
Haney.Moorman.Paschal, P.C.					
02-15	05/27/2015	Cause# 02-15	$300.00	06/22/2015	209548
			$300.00		
Law Office of Patti J. Hightower					
14-0400.	05/21/2015	Cause# 14-0400.	$250.00	06/25/2015	209612
A0402	05/26/2015	Cause# 14-0057, 14-0058, 14-0059	$450.00	06/22/2015	209557
			$700.00		
O'Neill, John					

Invoice Id	Invoice Date	Invoice Description	Amount	Check Date/Number	
14-0471	06/02/2015	Cause# 14-0471	$250.00	06/25/2015	209619
14-0657	06/03/2015	Cause# 14-0657	$250.00	06/25/2015	209619
14-0738	05/21/2015	Cause# 14-0738	$250.00	06/25/2015	209619
15-0191	05/21/2015	Cause# 15-0191	$250.00	06/25/2015	209619
15-0229	05/21/2015	Cause# 15-0229	$250.00	06/25/2015	209619
			$1,250.00		
Smither, Martin, Henderson & Blazek, PC					
08-1042	06/08/2015	Cause# 08-1042	$250.00	06/22/2015	209575
08-1676	06/08/2015	Cause# 08-1676	$250.00	06/22/2015	209575
08-1744	06/08/2015	Cause# 08-1744	$255.00	06/22/2015	209575
13-0867	06/08/2015	Cause# 13-0867	$250.00	06/22/2015	209575
14-0246	05/29/2015	Cause# 14-0246	$250.00	06/22/2015	209575
14-0521	06/03/2015	Cause# 14-0521	$250.00	06/22/2015	209575
14-0553	05/29/2015	Cause# 14-0553	$250.00	06/22/2015	209575
14-0615	05/27/2015	Cause# 14-0615	$250.00	06/22/2015	209575
27-084	06/08/2015	Cause# 27-084	$265.00	06/22/2015	209575
			$2,270.00		
Voyles II, Ronald					
14-0317	06/02/2015	Cause# 14-0317	$250.00	06/25/2015	209637
A0403	05/21/2015	Cause# 15-0399, 15-0400	$350.00	06/25/2015	209637
			$600.00		
Williford, John W.					
14-0713	05/21/2015	Cause# 14-0713	$250.00	06/22/2015	209590
			$250.00		
			$10,428.01		

County Facilities

Invoice Id	Invoice Date	Invoice Description	Amount	Check Date/Number	
All Temp Heating & Air Conditioning					
38902	06/02/2015	Replace circuit board-Adult Probation	$400.00	07/02/2015	209664
			$400.00		
Ashworth, Laura A					
06/15	06/12/2015	Janitorial Svc/JP3 - 6/1-30/15	$200.00	06/18/2015	209461
			$200.00		
Bohack, Amanda					
615	06/01/2015	Janitorial Svc/JP4 - 6/1-30/15	$200.00	06/18/2015	209464
			$200.00		
Brookshire Brothers					
21153	06/01/2015	Food-for TDCJ inmate crews for grounds	$13.98	06/18/2015	209466
			$13.98		
CenterPoint Energy					
26067850.1504	05/15/2015	Monthly Svc - 4/13/15-5/12/15	$27.46	06/30/2015	EFT/Draft
27186519.1505	05/22/2015	Monthly Svc - 4/20/15-5/19/15	$22.91	06/30/2015	EFT/Draft
27237536.1505	05/22/2015	Monthly Svc - 4/16/15-5/19/15	$27.46	06/30/2015	EFT/Draft
27245364.1505	05/22/2015	Monthly Svc - 4/20/15-5/19/15	$613.73	06/30/2015	EFT/Draft
73707291.1504	05/15/2015	Monthly Svc - 4/13/15-5/12/15	$27.46	06/30/2015	EFT/Draft
			$719.02		
City of Huntsville - DNP					
18035001.1505	05/21/2015	Monthly Svc - 4/7/15-5/7/15	$55.82	06/30/2015	EFT/Draft
18036001.1505	05/21/2015	Monthly Svc - 4/7/15-5/7/15	$264.99	06/30/2015	EFT/Draft
18144000.1505	05/21/2015	Monthly Svc - 4/7/15-5/7/15	$306.19	06/30/2015	EFT/Draft
18154000.1505	05/21/2015	Monthly Svc - 4/7/15-5/7/15	$21.31	06/30/2015	EFT/Draft
26234500.1505	05/21/2015	Monthly Svc - 4/9/15-5/11/15	$165.53	06/30/2015	EFT/Draft
26243000.1505	05/20/2015	Monthly Svc - 4/9/15-5/12/15	$61.49	06/30/2015	EFT/Draft

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26247000.1505	05/21/2015	Monthly Svc - 4/9/15-5/11/15	$100.50	06/30/2015	EFT/Draft
			$975.83		
Coburn's Huntsville # 15					
157948676	05/27/2015	compression fitting ss# 156589	$220.71	06/18/2015	209470
			$220.71		
Crown Paper & Chemical					
83520 B/O	06/10/2015	330-98 scents for non spray air freshner-	$67.60	06/18/2015	209473
			$67.60		
Elliott Electric Supply					
10-13359-04	05/19/2015	Light meter, 15 light bulbs	$332.52	06/22/2015	209540
10-13359-05	05/25/2015	1 25tubcfl5000k	$9.27	06/22/2015	209540
10-13359-06	06/12/2015	Special Freight Charges/Ref Inv 10-	$48.00	06/29/2015	209649
10-13527-01	05/19/2015	10 eltrn blst	$145.00	06/25/2015	209605
10-13626-01	05/28/2015	12 25TUBCFL5000K	$128.24	06/25/2015	209605
10-14696-01	06/17/2015	36 32W T8 48" 4100K 80 CRI	$99.00	06/25/2015	209605
			$762.03		
Entergy					
1816007.1505	06/11/2015	Monthly Svc - 5/7/15-6/8/15	$2,129.46	06/30/2015	EFT/Draft
213451.1505	06/11/2015	Monthly Svc - 5/7/15-6/8/15	$350.22	06/30/2015	EFT/Draft
213588.1505	06/11/2015	Monthly Svc - 5/7/15-6/8/15	$112.50	06/30/2015	EFT/Draft
2739612.1505	06/10/2015	Monthly Svc - 5/2/15-6/6/15	$2,939.68	06/30/2015	EFT/Draft
3255250.1505	06/10/2015	Monthly Svc - 5/2/15-6/6/15	$483.67	06/30/2015	EFT/Draft
595238.1505	06/10/2015	Monthly Svc - 5/7/15-6/5/15	$5,031.92	06/30/2015	EFT/Draft
			$11,047.45		
Home Depot					
1043356	06/12/2015	4 sweep mills, 4 hooks, tank lever, flush	$68.41	06/25/2015	209609
4580475	06/09/2015	Building Repairs	$8.67	06/18/2015	209484
W368801836	05/21/2015	#100671757-Small Floor Matts 24"x36",	$51.88	06/25/2015	209609
W368801836	05/21/2015	#100671770-Large Floor Matts 48"x72",	$99.94	06/25/2015	209609
			$228.90		
Johnson Supply & Equipment Corp.					
11158428	06/09/2015	54 various sized air filters	$200.96	06/18/2015	209488
11158439	06/09/2015	18 20x20x1ZL air filters	$63.44	06/18/2015	209488
			$264.40		
Mosley Fire & Safety, Inc.					
7106	06/09/2015	46600, New 20# Buckeye extinguisher-	$253.00	06/25/2015	209614
7106	06/09/2015	6YEAR10, 6 year maintenance of 10#	$180.00	06/25/2015	209614
7106	06/09/2015	6year20, 6 yr maintenance of 20#	$22.00	06/25/2015	209614
7106	06/09/2015	6YEAR5, 6 yr maintenance of 5#	$64.00	06/25/2015	209614
7106	06/09/2015	G360ml 360 Degrease Fise link, type ML-	$37.50	06/25/2015	209614
7106	06/09/2015	HCO2, Hydrotest CO2 extinguisher-	$60.00	06/25/2015	209614
7106	06/09/2015	HDC, hydrotest dry chem fire	$80.00	06/25/2015	209614
7106	06/09/2015	HWP, Hydrotest Pressurized water fire	$40.00	06/25/2015	209614
7106	06/09/2015	KR97054, foil nozzel seal, range guard-	$79.75	06/25/2015	209614
7106	06/09/2015	MAINTTAG, maintenance and retag of	$1,110.00	06/25/2015	209614
7106	06/09/2015	R10ABC, recharge 10# ABC extinguisher-	$18.00	06/25/2015	209614
7106	06/09/2015	R10CO2, recharge 10# CO2 extinguisher-	$22.00	06/25/2015	209614
7106	06/09/2015	R20ABC, recharge 20# extinguisher-	$22.00	06/25/2015	209614
7106	06/09/2015	R20CO2, recharge 20# CO2 extinguisher-	$27.00	06/25/2015	209614
7106	06/09/2015	R5ABC, recharge 5# ABC extinguisher-	$80.00	06/25/2015	209614
7106	06/09/2015	R5CO2, recharge 5# CO2 extinguisher-	$19.00	06/25/2015	209614
7106	06/09/2015	Rpw, recharge pressurized water fire	$19.00	06/25/2015	209614

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7106	06/09/2015	Semi- Annual Maint. of fire suppression	$75.00	06/25/2015	209614
7106	06/09/2015	VRK, Valve stem repair including o-ring-	$156.00	06/25/2015	209614
			$2,364.25		
Office Depot Business Services Division					
1789822590	05/15/2015	Ink	$145.47	06/18/2015	209499
			$145.47		
Rainbow International Restoration & Cleaning					
13081902	05/12/2015	Water restoration at Annex Building-	$140.00	07/02/2015	209703
13082005	06/12/2015	Carpet Cleaning-EMS Central	$136.50	06/25/2015	209622
			$276.50		
Solid Bridge Construction, LLC					
0586	05/14/2015	Install new dedicated circuit-@ Co. Court	$750.00	06/22/2015	209576
0586	05/14/2015	Install new double gang plug-@ Co.	$150.00	06/22/2015	209576
2050	05/21/2015	Electrical Package for Court House est	$750.00	06/18/2015	209510
			$1,650.00		
The Steamery of Huntsville, Inc.					
2062	06/08/2015	Cleaning Planning & Development-Cut 1	$2,000.00	06/25/2015	209634
			$2,000.00		
Walker County Hardware					
10315834	05/15/2015	Drill Bits, Bulbs, Plug	$30.45	06/18/2015	209525
10316353	05/26/2015	Wood Chisel, Door Hinge	$8.68	06/18/2015	209525
10316813	06/02/2015	Faucet	$10.99	07/02/2015	209727
10316813	06/02/2015	Paint	$93.43	07/02/2015	209727
10316813	06/02/2015	Striping Machine	$119.99	07/02/2015	209727
10316873	06/03/2015	Spary Paint, Bolts, Nuts	$13.18	07/02/2015	209727
10316883	06/03/2015	Screws	$15.69	07/02/2015	209727
10317230	06/08/2015	Batteries, Tie Down	$9.48	07/02/2015	209727
10317437	06/11/2015	Bulbs	$16.58	07/02/2015	209727
			$318.47		
Walmart Community					
TR# 01613	06/16/2015	bags, tape, pens	$193.43	06/25/2015	209640
TR# 06412	06/17/2015	3-in-1 vac	$19.88	06/25/2015	209640
			$213.31		
			$22,067.92		
County Jail					
CenterPoint Energy					
103014486.1505	05/22/2015	Monthly Svc - 4/20/15-5/19/15	$1,216.01	06/30/2015	EFT/Draft
			$1,216.01		
Citibank (South Dakota), NA					
06-15-0705	06/03/2015	Fisher, fuel - Austin Conference	$41.30	06/30/2015	EFT/Draft
06-15-0705	06/03/2015	Fisher, Lodging-Austin, 5/10-15/15	$724.50	06/30/2015	EFT/Draft
06-15-6118	06/03/2015	Dehart, BB Sand WHEAT-Emergency	$7.95	06/30/2015	EFT/Draft
			$773.75		
City of Huntsville					
2015-00000105	06/15/2015	May 2015 Fuel Usage-Jail	$1,140.25	06/25/2015	209598
			$1,140.25		
Crown Paper & Chemical					
83524	06/10/2015	330-1-Toilet Tissue	$295.00	06/18/2015	209473
83524	06/10/2015	330-23-car wash/wax soap for use on	$54.32	06/18/2015	209473
83524	06/10/2015	330-27-Lemon-plus disinfectant cleaner	$48.40	06/18/2015	209473
83524	06/10/2015	330-28-Aerosol Disinfectant spray 12/16	$66.24	06/18/2015	209473
83524	06/10/2015	330-33-easy mop	$37.44	06/18/2015	209473

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Invoice Id	Invoice Date	Invoice Description	Amount	Check Date/Number	
83524	06/10/2015	330-52-medium looped orange 24 oz	$55.20	06/18/2015	209473
83524	06/10/2015	330-53-Blue mop heads 24 oz	$55.20	06/18/2015	209473
			$611.80		
Culligan of DFW and Culligan of Houston					
871772	05/25/2015	Salt-Salt for water softner/ 378 bags on	$2,268.00	06/22/2015	209536
			$2,268.00		
EcoLab, Inc.					
8571929	06/04/2015	16146-laundry destainer 55 gallon drum	$205.46	06/18/2015	209479
8571929	06/04/2015	6100032-Laundry Soap	$847.44	06/18/2015	209479
93864646	06/04/2015	61806-01-00-floor squeegee green	($0.55)	06/18/2015	209479
93864646	06/04/2015	61806-01-00-floor squeegee green	$10.97	06/18/2015	209479
93864646	06/04/2015	61806-02-00-squeegee floor kitchen use	($0.55)	06/18/2015	209479
93864646	06/04/2015	61806-02-00-squeegee floor kitchen use	$10.97	06/18/2015	209479
93864646	06/04/2015	61807-02-00-interlocking handle for	($0.49)	06/18/2015	209479
93864646	06/04/2015	61807-02-00-interlocking handle for	$9.84	06/18/2015	209479
			$1,083.09		
Entergy					
3959236.1505	06/11/2015	Monthly Svc - 5/7/15-6/8/15	$8,186.87	06/30/2015	EFT/Draft
			$8,186.87		
Five Star Correctional Services, Inc.					
22578	05/27/2015	Inmate Meals - 5/21-27/15	$4,455.75	06/22/2015	209545
22578	05/27/2015	Meal Credit- 5/21-27/15	($17.95)	06/22/2015	209545
			$4,437.80		
ICS Jail Supplies, Inc.					
126977	06/22/2015	CP005O-2XL-Inmate uniforms 2XLarge	$62.00	06/29/2015	209650
126977	06/22/2015	CP005O-3XL-inmate uniforms 3XL Pants	$31.00	06/29/2015	209650
126977	06/22/2015	CP005O-L-Inmate uniforms Pants Large	$128.75	06/29/2015	209650
126977	06/22/2015	CP005O-XL-Inmate uniforms XL Pants	$154.50	06/29/2015	209650
126977	06/22/2015	CS005O-2XL-Inmate uniforms 2XLarge	$155.00	06/29/2015	209650
126977	06/22/2015	CS005O-3XL-inmate uniforms 3XLarge	$49.60	06/29/2015	209650
126977	06/22/2015	CS005O-4X-Inmate uniforms 4XLarge	$37.00	06/29/2015	209650
126977	06/22/2015	CS005O-5X-Inmate uniforms 5xLarge	$22.20	06/29/2015	209650
126977	06/22/2015	CS005O-L-Inmate uniforms L shirt	$77.25	06/29/2015	209650
126977	06/22/2015	CS005O-XL-Inmate uniforms XLarge	$103.00	06/29/2015	209650
126977	06/22/2015	Screen Printing-NO CHARGE FOR THIS	$0.00	06/29/2015	209650
126977	06/22/2015	Screen Printing-THERE IS NO CHARGE	$0.00	06/29/2015	209650
			$820.30		
NAPA Auto Parts					
982200	06/08/2015	5 mystic hi temp, 1 tail lmp	$17.60	06/18/2015	209497
983790	06/16/2015	A/C compressor, dura 2 flush	$223.51	06/25/2015	209616
			$241.11		
Office Depot Business Services Division					
773185649001	05/30/2015	216333-Paper File Jackets 9 1/2 x 11 3/4	$181.56	06/22/2015	209565
774216238001	06/08/2015	116946-paper for office use	$287.92	07/02/2015	209696
774216238001	06/08/2015	268671-writing pad for Captain, DeHart	$5.92	07/02/2015	209696
			$475.40		
PCP For Life, PA					
105555	06/17/2015	Pre Employment Physical/Davis, J.	$95.00	07/02/2015	209697
138285	06/17/2015	Pre Employment Physical/Stanford, R.	$95.00	07/02/2015	209697
			$190.00		
Walker County Tax Assessor Collector					

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Invoice Id	Invoice Date	Invoice Description	Amount	Check Date/Number	
1FTRW12859FA445 22.15	03/31/2015	Vehicle Registration/FAS#10389	$7.50	07/06/2015	209741
1GCZGUCA7B1132 958.15	03/31/2015	Vehicle Registration/FAS#10416	$7.50	07/06/2015	209744
			$15.00		
Walmart Community					
TR# 08443	06/19/2015	EnSURE (equate)-Medical/ Nutrional	$35.28	07/02/2015	209729
TR# 08443	06/19/2015	EnSURE (Equate)-Medical/Nutritional	$60.66	07/02/2015	209729
			$95.94		
			$21,555.32		
County Jail Inmate Medical Cost Center					
Contract Pharmacy Services, Inc.					
5-970-15	05/31/2015	Inmate Prescriptions - 5/1-31/15	$6,148.57	06/22/2015	209535
			$6,148.57		
Hunt DDS PA, Melissa A.					
010848	05/29/2015	Dental Work/Bryant, R.	$57.00	06/22/2015	209551
010849	05/29/2015	Dental Work/Morris, T.	$200.00	06/22/2015	209551
010850	05/29/2015	Dental Work/Pierson, J.	$200.00	06/22/2015	209551
			$457.00		
Office Depot Business Services Division					
774216238001	06/08/2015	570181-Velcro adhesive strip for medical	$26.99	07/02/2015	209696
			$26.99		
R. Karl Mahaffey MD P.A.					
K150701	07/02/2015	Inmate Medical Care - 07/15	$4,400.00	07/02/2015	209702
			$4,400.00		
			$11,032.56		
County Judge					
SuddenLink Communications					
713712801.1506	05/30/2015	Monthly Svc - 6/8/15-7/7/15	$38.06	06/30/2015	EFT/Draft
			$38.06		
			$38.06		
County Judge - IT Hardware/Software					
Citibank (South Dakota), NA					
06-15-8848	06/03/2015	Early, Efax, 5/16/15	$16.95	06/30/2015	EFT/Draft
06-15-8848	06/03/2015	Early, Jungle Disk, 5/25/15	$29.45	06/30/2015	EFT/Draft
			$46.40		
Tyler Technologies, Inc.					
020-9450	06/15/2015	Odyssey Annual Hosting Fee-3rd Quarter	$34,009.25	06/25/2015	209635
			$34,009.25		
			$34,055.65		
County Treasurer					
Citibank (South Dakota), NA					
06-15-1679	06/03/2015	Gryseels, Fuel, 5/4/15	$26.58	06/30/2015	EFT/Draft
06-15-2707	06/03/2015	Dearwester, HP JetDirect 620n Print	$36.00	06/30/2015	EFT/Draft
06-15-9004	06/03/2015	Klawinsky, 2500 Blank Checks/ Burgundy	$189.18	06/30/2015	EFT/Draft
06-15-9004	06/03/2015	Klawinsky, 2500 Blank Checks/ Green	$189.18	06/30/2015	EFT/Draft
			$440.94		
TDCJ-Texas Correctional Industries					
353171-SO	06/09/2015	#425-21-Special, 24" Pullout Lap Draw	$8.40	07/02/2015	209714
353171-SO.	06/10/2015	2x8 Name Plate, #27 Walnut over white	$4.00	07/02/2015	209714
353171-SO.	06/10/2015	add for wall slider- PO made for incorrect	$0.88	07/02/2015	209714
353171-SO.	06/10/2015	Name Plate Holder-Holder for 2x8 name	$8.08	07/02/2015	209714
			$21.36		

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Invoice Id	Invoice Date	Invoice Description	Amount	Check Date/Number	
Walker County Tax Assessor Collector					
KL1TD5DE9BB2123 79 15	04/30/2015	Vehicle Registration/FAS#10414	$7.50	07/06/2015	209746
			$7.50		
			$469.80		
County Treasurer - Collections					
Citibank (South Dakota), NA					
06-15-0242	06/03/2015	Clausen, Lodging-Austin, 5/12-15/15	$441.60	06/30/2015	EFT/Draft
			$441.60		
LexisNexis Risk Data Management, Inc.					
1125970-20150531	05/31/2015	Acct#1125970 - 5/1-31/15	$333.50	06/22/2015	209558
			$333.50		
			$775.10		
Criminal District Attorney					
Citibank (South Dakota), NA					
06-15-0564	06/03/2015	Glisson, Civil Law Book, 5/25/15	$120.00	06/30/2015	EFT/Draft
06-15-0564	06/03/2015	Glisson, State Bar of Tx Dues-D. Weeks,	$260.00	06/30/2015	EFT/Draft
			$380.00		
City of Huntsville - DNP					
18157500.1505	05/21/2015	Monthly Svc - 4/7/15-5/7/15	$72.26	06/30/2015	EFT/Draft
			$72.26		
Cole Insurance Agency					
418286	04/23/2015	Surety Bond/Criminal D.A. - 5/8/15-	$145.90	06/18/2015	209471
			$145.90		
Entergy					
1896370.1505	06/10/2015	Monthly Svc - 5/2/15-6/5/15	$748.55	06/30/2015	EFT/Draft
			$748.55		
Office Depot Business Services Division					
772842309001	06/02/2015	385702-hp LASERJET PRO 400, TONER,	$187.18	06/22/2015	209565
772842309001	06/02/2015	428468-3X3 POST IT NOTES, YELLOW	$21.84	06/22/2015	209565
772842309001	06/02/2015	452913-SCOTCH TAPE REFILLS	$17.07	06/22/2015	209565
772842309001	06/02/2015	487404-CE 260A TONER, BLACK, HP	$148.37	06/22/2015	209565
			$374.46		
TDCJ-Texas Correctional Industries					
352668-SO	05/27/2015	NAME PLATE-2"H x 8"W, WOODGRAIN,	$4.00	06/22/2015	209578
			$4.00		
Thomson Reuters - West					
831900239	06/01/2015	Acct#1000100942 - 5/1-31/15	$756.80	06/22/2015	209584
			$756.80		
			$2,481.97		
District Attorney Forfeiture					
Citibank (South Dakota), NA					
06-15-0564.	06/03/2015	Glisson, Car Rental and Parking, 5/28/15-	$445.45	06/30/2015	EFT/Draft
06-15-0663	06/03/2015	Stroud, Car Rental and Parking, 5/28/15-	$994.74	06/30/2015	EFT/Draft
			$1,440.19		
			$1,440.19		
District Attorney Hot Check Fees					
Citibank (South Dakota), NA					
06-15-0663	06/03/2015	Stroud, Supplies, 5/7/15	$101.17	06/30/2015	EFT/Draft
			$101.17		
Tyler Technologies, Inc.					
020-9450	06/15/2015	Odyssey Annual Hosting Fee Hot Check-	$468.75	06/25/2015	209635

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Invoice Id	Invoice Date	Invoice Description	Amount	Check Date/Number	
			$468.75		
			$569.92		
District Attorney Supplement					
Citibank (South Dakota), NA					
06-15-0564.	06/03/2015	Glisson, Fuel, 6/2/15	$18.76	06/30/2015	EFT/Draft
06-15-0663	06/03/2015	Stroud, State Bar of Texas Dues, 5/14/15	$260.00	06/30/2015	EFT/Draft
06-15-4059	06/03/2015	King, Fuel, 6/1/15	$20.60	06/30/2015	EFT/Draft
06-15-4090	06/03/2015	Bush, Fuel, 5/1-26/15	$156.40	06/30/2015	EFT/Draft
06-15-5212	06/03/2015	Newton, State Bar of Texas Dues, 5/29/15	$73.00	06/30/2015	EFT/Draft
06-15-5698	06/03/2015	Cannady, State Bar of Texas Dues,	$240.00	06/30/2015	EFT/Draft
06-15-7267	06/03/2015	Russell, Lodging-Irving, 5/26-29/15	$376.05	06/30/2015	EFT/Draft
06-15-7267	06/03/2015	Russell, State Bar of Texas Dues, 5/18/15	$240.00	06/30/2015	EFT/Draft
06-15-7675	06/03/2015	Lehn, State Bar of Texas Dues, 5/8/15	$153.00	06/30/2015	EFT/Draft
06-15-8403	06/03/2015	Bender, State Bar of Texas Dues, 6/2/15	$260.00	06/30/2015	EFT/Draft
06-15-9251	06/03/2015	Thompson, State Bar of Texas Dues,	$240.00	06/30/2015	EFT/Draft
			$2,037.81		
Ringo Tire & Service Center					
138051	05/13/2015	Vehicle Inspection/FAS#10393	$7.00	06/22/2015	209573
138052	05/01/2015	Vehicle Inspection/FAS#10342	$7.00	06/22/2015	209573
140098	05/13/2015	1 - Tire Repair	$20.00	06/22/2015	209573
			$34.00		
SuddenLink Communications					
709691401.1506	06/06/2015	Monthly Svc - 6/14/15-7/13/15	$25.80	06/30/2015	EFT/Draft
			$25.80		
Texas District & County Attorneys Association					
200087	06/10/2015	Membership Dues/Cannady, T. #44798 -	$60.00	06/18/2015	209514
			$60.00		
			$2,157.61		
District Clerk					
Citibank (South Dakota), NA					
06-15-0515	06/03/2015	Flowers, 3M PF322W Privacy Screen-3M	$138.77	06/30/2015	EFT/Draft
06-15-0515	06/03/2015	Flowers, Shipping-Shipping on Privacy	$9.94	06/30/2015	EFT/Draft
06-15-0515.	06/03/2015	Flowers, Food for Jurors, 4/30/15-5/27/15	$51.86	06/30/2015	EFT/Draft
			$200.57		
Dallas County Constable Pct. 3					
52795	06/17/2015	Service Fee - T08-46	$70.00	06/22/2015	209537
			$70.00		
Grimes County District Clerk					
52787	06/11/2015	Forward Payment/Rcpt#DC-13097	$76.62	06/18/2015	209482
			$76.62		
Hidalgo County Constable, Pct 3					
200104	06/18/2015	Service Fee-Tax Suits	$180.00	06/25/2015	209608
			$180.00		
Office Depot Business Services Division					
772548917001	06/01/2015	326921-Nestle' Coffee-mate Liquid	$10.92	06/22/2015	209565
772548917001	06/01/2015	375014-BIC Cristal Ballpoint Pens, 1.0	$26.76	06/22/2015	209565
772548917001	06/01/2015	503576-Nestle' Waters Regional Spring	$63.96	06/22/2015	209565
772548917001	06/01/2015	997858-Nestle' Rich Chocolate Hot	$25.98	06/22/2015	209565
772554233001	06/01/2015	221457-Rubbermaid Polyethylene	$4.18	06/22/2015	209565
772554233001	06/01/2015	239384-Brother TZe-241 Black-On-White	$25.80	06/22/2015	209565
772554233001	06/01/2015	239418-Brother TZe-131 Black-on-Clear	$19.32	06/22/2015	209565
772554233001	06/01/2015	385053-Fiskars Everyday Titanium Non-	$15.99	06/22/2015	209565

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772554233001	06/01/2015	766077-HP 05A, Black Original Toner	$135.25	06/22/2015	209565
772554585001	05/30/2015	617969-Apollo Pocket Presentation	$6.69	06/22/2015	209565
772554585001	05/30/2015	759630-ES Robbins Hard Floor Chair Mat,	$550.13	06/22/2015	209565
772554585001	05/30/2015	905072-Quartet Comfort Classic Class 2	$28.99	06/22/2015	209565
773187746001	06/01/2015	196517-Boise X-9 Paper, Letter Size, 20	$339.90	06/22/2015	209565
			$1,253.87		
Perdue Brandon Fielder Collins & Mott LLP					
200103	06/18/2015	Abstractor Fee-Tax Suits	$75.00	06/25/2015	209620
52794	06/17/2015	Abstractor Fee - T08-46	$75.00	06/22/2015	209568
			$150.00		
Standard Coffee Service Company					
11951055061215	06/12/2015	Coffee Supplies for Jurors	$49.89	06/25/2015	209627
			$49.89		
			$1,980.95		
DSHS AgriLife Grant					
Huntsville Memorial Hospital					
52797	06/15/2015	Direct Client Cost - 5/1-31/15	$2,142.60	07/02/2015	209683
			$2,142.60		
Walker, Dorothy					
04203	06/29/2015	Svc Rendered - 6/2-23/15	$90.00	07/02/2015	209728
			$90.00		
			$2,232.60		
Emergency Operations					
AT&T					
436-4900.060915	06/09/2015	Monthly Svc - 6/9/15-7/8/15	$87.75	06/29/2015	209643
			$87.75		
Citibank (South Dakota), NA					
06-15-4387	06/03/2015	Davis, Lodging-San Antonio-Pegoda &	$1,186.08	06/30/2015	EFT/Draft
06-15-6874	06/03/2015	Anderson, Fuel, 5/15/15	$68.31	06/30/2015	EFT/Draft
06-15-6874	06/03/2015	Anderson, Lodging-San Antonio, D.	$1,142.48	06/30/2015	EFT/Draft
			$2,396.87		
City of Huntsville					
2015-00000105	06/15/2015	May 2015 Fuel Usage-Emergency	$173.60	06/25/2015	209598
			$173.60		
City of Huntsville - DNP					
26830000.1505	05/21/2015	Monthly Svc - 4/9/15-5/11/15	$238.14	06/30/2015	EFT/Draft
			$238.14		
Crown Paper & Chemical					
82079	04/22/2015	Black Floor Pads-#330-45 Black Floor	$21.48	06/29/2015	209648
82079	04/22/2015	Floor Wax-#330-65 Floor Wax	$222.00	06/29/2015	209648
82079	04/22/2015	White Floor Pads-#330-44 White Floor	$21.48	06/29/2015	209648
			$264.96		
Davis, Alvin					
200102	06/12/2015	Per Diem/Kerrville - 6/10-12/15	$90.00	06/25/2015	209602
			$90.00		
Entergy					
3285947.1505	06/11/2015	Monthly Svc - 5/8/15-6/8/15	$2,593.21	06/30/2015	EFT/Draft
			$2,593.21		
NI Government Services, Inc.					
5050996485	06/01/2015	Satellite Phone Service - 5/1-31/15	$80.67	06/25/2015	209617
			$80.67		

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Sante Fe Distributing, Inc.					
00221923A	06/11/2015	Icom VHF8Ch Mobile Radio-F5011, Icom	$218.54	07/06/2015	209763
00221923A	06/11/2015	Shipping & Insurance	$14.78	07/06/2015	209763
			$233.32		
SuddenLink Communications					
711254301.1506	06/06/2015	Monthly Svc - 6/13/15-7/12/15	$74.95	06/30/2015	EFT/Draft
711254301.1506	06/06/2015	Monthly Svc - 6/13/15-7/12/15	$97.27	06/30/2015	EFT/Draft
			$172.22		
			$6,330.74		
Facilities-Justice Center Municipal Allocation					
CenterPoint Energy					
27186519.1505	05/22/2015	Monthly Svc - 4/20/15-5/19/15	$5.57	06/30/2015	EFT/Draft
			$5.57		
City of Huntsville - DNP					
26234500.1505	05/21/2015	Monthly Svc - 4/9/15-5/11/15	$40.26	06/30/2015	EFT/Draft
			$40.26		
Entergy					
1816007.1505	06/11/2015	Monthly Svc - 5/7/15-6/8/15	$517.98	06/30/2015	EFT/Draft
			$517.98		
			$563.81		
Governmental/Services Contracts					
Walker County Appraisal District					
AC150701	07/02/2015	Collections - 07/15	$28,192.25	07/02/2015	209726
AD150701	07/02/2015	Appraisal - 07/15	$76,348.25	07/02/2015	209726
			$104,540.50		
			$104,540.50		
Health and Human Services - Governmental/Services Contracts					
Rita B Huff Humane Society					
597	06/11/2015	12 Free Spay/Neuters Assistance	$540.00	07/02/2015	209706
RH150701	07/02/2015	Service Contract - 07/15	$1,000.00	07/02/2015	209706
			$1,540.00		
Senior Center of Walker County					
SC150701	07/02/2015	Service Contract - 07/15	$835.00	07/02/2015	209713
			$835.00		
Tri County MHMR					
TC150701	07/02/2015	Service Contract - 07/15	$2,394.00	07/02/2015	209723
			$2,394.00		
			$4,769.00		
Healthy County Initiative					
Citibank (South Dakota), NA					
06-15-9574	06/03/2015	Wood, Health Fair Food and Prizes, 5/4-	$996.90	06/30/2015	EFT/Draft
			$996.90		
			$996.90		
Historical Commission					
Walker County Historical Commission					
200111	06/18/2015	Reimb/Entergy Acct 249193 - 10/14-	$1,321.78	06/25/2015	209639
			$1,321.78		
			$1,321.78		
Homeland Security Grant 2014					
Motorola Solutions, Inc.					
13067679	06/18/2015	APX 4200 Batteries- NNTN7034B-APX	$1,136.00	06/29/2015	209653
13067679	06/18/2015	APX 6000 Carry Holder- PMLN5709A-	$61.77	06/29/2015	209653

WALKER COUNTY TEXAS

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13067679	06/18/2015	APX 7000 Carry Holder- PMLN5331A-	$61.77	06/29/2015	209653
13067679	06/18/2015	DES Encryption Upgrade- APX7000-DES	$2,067.00	06/29/2015	209653
13067679	06/18/2015	DES Upgrade CD-DES Upgrade CD,	$57.50	06/29/2015	209653
13067679	06/18/2015	Dual Unit APX Desk Charger-	$209.45	06/29/2015	209653
13067679	06/18/2015	Leather Carry Case with 3" Fixed Belt	$48.99	06/29/2015	209653
13067679	06/18/2015	Leather Swivel Belt Loop Carry Holder-	$29.72	06/29/2015	209653
13067679	06/18/2015	Vehicular APX Charger Kit- NNTN7624B-	$830.70	06/29/2015	209653
			$4,502.90		
			$4,502.90		
Justice Court Technology					
Tyler Technologies, Inc.					
020-9450	06/15/2015	Odyssey Hosting Fee Justice Technology -	$2,500.00	06/25/2015	209635
			$2,500.00		
			$2,500.00		
Justice of Peace Precinct 1					
Citibank (South Dakota), NA					
06-15-9822	06/03/2015	Farris, Lodging-Rockwall, 5/26-28/15	$208.50	06/30/2015	EFT/Draft
			$208.50		
LexisNexis Risk Data Management, Inc.					
1125970-20150531	05/31/2015	Acct#1125970 - 5/1-31/15	$40.50	06/22/2015	209558
			$40.50		
Texas Justice Court Judges Association					
200096	06/17/2015	Registration Fee/Austin/Farris, J. - 7/7-	$145.00	06/22/2015	209582
			$145.00		
Texas Justice Court Training Center					
200133	06/24/2015	Reg Fee/Houston/Harrell, Farris, LeBlanc -	$450.00	07/02/2015	209717
			$450.00		
			$844.00		
Justice of Peace Precinct 3					
Entergy					
12046.1505	06/02/2015	Monthly Svc - 4/29/15-5/29/15	$196.06	06/30/2015	EFT/Draft
			$196.06		
Texas Justice Court Training Center					
200098	06/17/2015	Registration Fee/San Antonio/Holt, M. -	$150.00	06/22/2015	209583
200099	06/17/2015	Reg. Fee/San Antonio/Ashworth, L.-	$150.00	06/22/2015	209583
200100	06/17/2015	Reg. Fee/South Padre/Hendershott, L. -	$150.00	06/22/2015	209583
			$450.00		
			$646.06		
Justice of Peace Precinct 4					
CenterPoint Energy					
46062469.1505	06/01/2015	Monthly Svc - 4/27/15-5/27/15	$18.26	06/30/2015	EFT/Draft
			$18.26		
City of New Waverly					
19.1506	06/30/2015	Monthly Svc - 5/26/15-6/25/15	$71.15	07/06/2015	209753
			$71.15		
Entergy					
627346.1505	05/28/2015	Monthly Svc - 4/23/15-5/22/15	$238.41	06/30/2015	EFT/Draft
			$238.41		
Office Depot Business Services Division					
773388988001	06/11/2015	Chair Mat-Item # 478028 Realspace	$26.75	07/02/2015	209696
773388988001	06/11/2015	Copy Paper-Item # 273646 Office Depot	$67.98	07/02/2015	209696

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773389089001	06/10/2015	Batteries-Item # 210106 Energizer Max	$9.21	07/02/2015	209696
			$103.94		
Texas State University-San Marcos					
200107	06/15/2015	Reg. Fee/Houston-	$600.00	06/25/2015	209633
			$600.00		
			$1,031.76		
Juvenile Probation Support - General Fund					
CenterPoint Energy					
31986581.1505	05/22/2015	Monthly Svc - 4/20/15-5/19/15	$27.46	06/30/2015	EFT/Draft
			$27.46		
City of Huntsville - DNP					
18154000.1505	05/21/2015	Monthly Svc - 4/7/15-5/7/15	$54.81	06/30/2015	EFT/Draft
			$54.81		
Entergy					
595267.1505	06/10/2015	Monthly Svc - 5/2/15-6/5/15	$504.97	06/30/2015	EFT/Draft
			$504.97		
Johnson, Pamela					
3845	06/09/2015	Juvenile Counseling/POD#2695 - 6/9/15	$75.00	07/02/2015	209685
3845	06/09/2015	Juvenile Svc Counseling/PID#2695 -	$75.00	07/02/2015	209685
3845	06/09/2015	Juvenile Svc Counseling/PID#2695 -	$75.00	07/02/2015	209685
3845	06/09/2015	Juvenile Svc Counseling/PID#2765 -	$75.00	07/02/2015	209685
3845	06/09/2015	Juvenile Svc Counseling/PID#2765-	$75.00	07/02/2015	209685
3845	06/09/2015	Juvenile Svc Counseling/PID#2766 -	$75.00	07/02/2015	209685
			$450.00		
Life Investment Counseling					
1016	06/09/2015	Svc Rendered/PID#2744 - 5/12-18/15	$160.00	06/18/2015	209492
			$160.00		
Montgomery County Juvenile Department					
2015-16	06/10/2015	PID#2540 - 5/1-6/15	$540.00	07/02/2015	209691
2015-16	06/10/2015	PID#2694 - 5/1-12/15	$1,080.00	07/02/2015	209691
2015-16	06/10/2015	PID#2778 - 5/7-31/15	$2,250.00	07/02/2015	209691
			$3,870.00		
Psychological Services Center					
11028	06/26/2015	Svc Rendered/PID#2781	$100.00	07/02/2015	209701
			$100.00		
Ringo, Katy					
200092	06/11/2015	Travel Expense/Montgomery	$149.86	06/18/2015	209506
200130	06/23/2015	Miles/317.1 - 6/23/15	$177.58	07/02/2015	209705
200134	06/16/2015	Advance/Iowa - 7/8-10/15	$105.00	07/02/2015	209705
			$432.44		
Saumell, Jill					
200135	06/25/2015	Miles/96.0 - 5/26/15-6/25/15	$53.76	07/02/2015	209710
			$53.76		
			$5,653.44		
Juvenile Title IV-E					
SuddenLink Communications					
708631501.1506	06/04/2015	Monthly Svc - 6/12/15-7/11/15	$77.30	06/30/2015	EFT/Draft
			$77.30		
			$77.30		
Law Library					
Citibank (South Dakota), NA					
06-15-9186	06/03/2015	Robertson, Additional Freight Charges,	$0.02	06/30/2015	EFT/Draft

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06-15-9186	06/03/2015	Robertson, Annotated Criminal Laws-	$138.00	06/30/2015	EFT/Draft
06-15-9186	06/03/2015	Robertson, Freight-Freight charge for	$9.18	06/30/2015	EFT/Draft
06-15-9186	06/03/2015	Robertson, Handling-Handling fee for	$2.00	06/30/2015	EFT/Draft
06-15-9186..	06/03/2015	Robertson, CPRC 2014-2015-CRPR 2014-	$83.00	06/30/2015	EFT/Draft
06-15-9186..	06/03/2015	Robertson, Family Code 2015-15-Family	$83.00	06/30/2015	EFT/Draft
			$315.20		
Thomson Reuters - West					
831654941	04/04/2015	Acct#1003095007 - 3/5/15-4/4/15	$4,226.49	07/02/2015	209721
831654941	04/04/2015	Credit Inv#831654941	($543.50)	07/02/2015	209721
831654941	04/04/2015	Credit Inv#831654941	($75.00)	07/02/2015	209721
831654941	04/04/2015	Credit Inv#831654941	($40.00)	07/02/2015	209721
831926192	06/01/2015	Acct#1003338796 - 5/1-31/15	$1,097.40	06/18/2015	209518
831943539	06/01/2015	Acct#1000267367 - 5/1-31/15	$150.00	07/02/2015	209721
832015103	06/04/2015	Acct#1003095007 - 5/4/15-6/4/15	$1,536.07	07/02/2015	209721
			$6,351.46		
			$6,666.66		
Litter Control - General Fund					
City of Huntsville					
2015-00000105	06/15/2015	May 2015 Fuel Usage-Litter Contol	$389.96	06/25/2015	209598
			$389.96		
City of Huntsville - DNP					
24411100.1505	05/21/2015	Monthly Svc - 4/2/15-5/1/15	$293.00	06/30/2015	EFT/Draft
			$293.00		
Walker County Hardware					
10317039	06/04/2015	Sharpen Chain Saw	$18.00	06/22/2015	209588
			$18.00		
			$700.96		
Master Gardeners Grant					
Citibank (South Dakota), NA					
06-15-2707.	06/03/2015	Dearwester, Rolling Cabinet-White,	$138.00	06/30/2015	EFT/Draft
06-15-2707..	06/03/2015	Dearwester, Brochure Holder-3-Pocket	$618.31	06/30/2015	EFT/Draft
06-15-2707..	06/03/2015	Dearwester, Freight, 6/2/15	$74.25	06/30/2015	EFT/Draft
			$830.56		
Eagle Graphics Printing & Document Services					
17391	06/11/2015	Speaker's Bureau Brochures-Color, Folded	$2,000.00	06/18/2015	209478
17392	06/11/2015	Coloring Books-Coloring book to include	$1,000.00	06/18/2015	209478
			$3,000.00		
Home Depot					
1023743	06/12/2015	Mesh Tables-Supplies for building work	$133.84	06/18/2015	209484
4023335	06/09/2015	Mesh Tables-Supplies for building work	$233.37	06/18/2015	209484
			$367.21		
Northern Tool & Equipment					
33164960	06/10/2015	Generator-2000 Watts, 120V, Built in 30A	($0.99)	06/25/2015	209618
33164960	06/10/2015	Generator-2000 Watts, 120V, Built in 30A	$1,099.99	06/25/2015	209618
			$1,099.00		
Office Depot Business Services Division					
773523523001	06/08/2015	Velcro-Black, to use with Brochure	$53.98	06/18/2015	209499
774136331001	06/03/2015	Item# 486558-HP Designjet Inkjet Large,	$209.97	06/18/2015	209499
774136331001	06/03/2015	Item# 735562-Burnes Poster Frame 24" X	$1,289.08	06/18/2015	209499
			$1,553.03		
			$6,849.80		

Planning and Development

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Citibank (South Dakota), NA					
06-15-9376	06/03/2015	Olivier, TACERA Registration, Isbell and	$80.00	06/30/2015	EFT/Draft
			$80.00		
Walker County Tax Assessor Collector					
1FTRX12W38FB364 47.15	03/31/2015	Vehicle Registration/FAS#10382	$7.50	07/06/2015	209739
			$7.50		
			$87.50		
Public Safety Governmental/Services Contracts					
City of Huntsville					
CH150701	07/02/2015	Fire Protection - 07/15	$20,541.00	07/02/2015	209668
			$20,541.00		
Crabbs Prairie Fire Department					
CP150701	07/02/2015	Fire Protection - 07/15	$1,000.00	07/02/2015	209671
			$1,000.00		
Dodge Volunteer Fire Department					
D150701	07/02/2015	Fire Protection - 07/15	$600.00	07/02/2015	209674
			$600.00		
ESD #2					
ES150701	07/02/2015	Firefighter Assistance - 07/15	$5,000.00	07/02/2015	209676
			$5,000.00		
New Waverly Fire Department					
NW150701	07/02/2015	Fire Protection - 07/15	$1,475.00	07/02/2015	209695
P150701	07/02/2015	Fire Protection - 07/15	$600.00	07/02/2015	209695
WS150701	07/02/2015	Fire Protection - 07/15	$600.00	07/02/2015	209695
			$2,675.00		
Riverside Volunteer Fire Department					
R150701	07/02/2015	Fire Protection - 07/15	$759.00	07/02/2015	209707
WC150701	07/02/2015	Fire Protection - 07/15	$600.00	07/02/2015	209707
			$1,359.00		
Thomas Lake Road Volunteer Fire Department					
TL150701	07/02/2015	Fire Protection - 07/15	$600.00	07/02/2015	209720
			$600.00		
			$31,775.00		
Purchasing					
Citibank (South Dakota), NA					
06-15-2707	06/03/2015	Dearwester, Tx Public Purch Assoc.	$300.00	06/30/2015	EFT/Draft
06-15-2727	06/03/2015	Thomson, Tx Public Purchasing Assoc.	$300.00	06/30/2015	EFT/Draft
06-15-7234	06/03/2015	Williford, Efax Annual Plan 6/15-5/16,	$152.85	06/30/2015	EFT/Draft
06-15-7234	06/03/2015	Williford, Efax, 5/14-21/15	$20.00	06/30/2015	EFT/Draft
06-15-7234	06/03/2015	Williford, Tx Public Purch Assoc	$300.00	06/30/2015	EFT/Draft
			$1,072.85		
Dearwester, Charlsa					
200110	06/19/2015	Travel Expense/Austin - 6/17-19/15	$292.72	06/25/2015	209603
			$292.72		
Office Depot Business Services Division					
1796152222	06/02/2015	1402975-Pocket Folders, Legal - 5 1/4"	$18.02	06/22/2015	209565
			$18.02		
TDCJ-Texas Correctional Industries					
352938-SO	05/29/2015	Embroidery-Embroidery of Purchasing	$60.36	06/18/2015	209513
			$60.36		
Thomson, Katrina					

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200136	06/26/2015	Miles/84.0 - 6/23-26/15	$47.04	07/02/2015	209722
200137	06/17/2015	Miles/256.0 - 5/14/15-6/17/15	$143.36	07/02/2015	209722
			$190.40		
			$1,634.35		
Revenues-Sheriff Commissary					
Coca Cola Enterprises, Inc.					
5351114612	06/23/2015	Vending Machine/Drinks	$476.16	07/02/2015	209669
			$476.16		
			$476.16		
Road and Bridge General					
Buell Sanitation Services, LLC					
6/15 RB3	06/01/2015	R&B3 Trash Pick Up - 6/1-30/15	$70.00	06/18/2015	209467
			$70.00		
DISA, Inc.					
835036	03/15/2015	Drug Screen	$44.50	06/25/2015	209604
			$44.50		
Entergy					
981113.1505	06/05/2015	Monthly Svc - 4/29/15-5/29/15	$249.28	06/30/2015	EFT/Draft
			$249.28		
Powers Auto Supply					
9314-100115	04/22/2015	Load Binder, Chain Hook, Chain	$164.09	06/18/2015	209502
9314-100747	05/05/2015	Load Binder	$109.44	06/18/2015	209502
			$273.53		
Texas Alcohol & Drug Testing Service					
133398	06/08/2015	3 - Alcohol & Drug Test	$110.00	06/22/2015	209579
			$110.00		
Walker County Tax Assessor Collector					
1FDYW82E9PVA18 191.15	04/30/2015	Vehicle Registration/FAS#10388	$7.50	07/06/2015	209743
			$7.50		
			$754.81		
Road and Bridge Precinct 1					
CenterPoint Energy					
31986540.1505	05/22/2015	Monthly Svc - 4/20/15-5/19/15	$29.96	06/30/2015	EFT/Draft
			$29.96		
City of Huntsville - DNP					
26241000.1505	05/21/2015	Monthly Svc - 4/9/15-5/11/15	$141.59	06/30/2015	EFT/Draft
			$141.59		
Entergy					
213591.1505	06/11/2015	Monthly Svc - 5/7/15-6/8/15	$276.78	06/30/2015	EFT/Draft
			$276.78		
Greg Miller Auto Repair					
2484	06/05/2015	Install injector pressure regulator	$140.00	06/18/2015	209481
			$140.00		
Hardy Petroleum Company					
114980	06/11/2015	500 Gals Reg Unleaded/1700 Gals Clear	$5,127.70	06/22/2015	209549
			$5,127.70		
Huntsville A-1 Tire Repair, LLC					
282	05/19/2015	2 - Tires Mount/Balance	$30.00	06/22/2015	209552
503	06/02/2015	1 - Tire Repair	$34.00	06/18/2015	209486
572	06/05/2015	1 - Tire Mount	$75.00	06/18/2015	209486
620	06/08/2015	1 - Tire Repair	$34.00	06/22/2015	209552

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753	06/16/2015	Exhaust Pipe & Fittings	$423.85	07/02/2015	209682
753	06/16/2015	Hand Cleaner	$19.90	07/02/2015	209682
906	06/22/2015	2 - Tire Mount	$68.00	07/02/2015	209682
908	06/22/2015	1 - Tire Repair	$34.00	07/02/2015	209682
964	06/25/2015	1 - Tire Repair	$34.00	07/02/2015	209682
971	06/25/2015	1 - Tire Mount	$12.50	07/02/2015	209682
981	06/25/2015	1 - Tire Mount	$12.50	07/02/2015	209682
			$777.75		
Johnson Wrecker Service					
86786	05/26/2015	Towing-FM 1696 to FM 2296	$50.00	06/22/2015	209556
			$50.00		
Mustang Cat					
PART3905572	06/10/2015	hose	$94.42	06/22/2015	209563
PART3906537	06/11/2015	2 grommets, 1 air filter	$61.81	06/25/2015	209615
PART3906538	06/11/2015	CM/Ref Inv PART3905572/PO 21929	($94.42)	06/25/2015	209615
PART3907466	06/12/2015	Compressor, valve, dryer, 2 louvers, core	$994.47	06/25/2015	209615
PART3909481	06/16/2015	CM/Ref Inv PART3907466/PO 21929	($272.43)	06/25/2015	209615
PART3910237	06/17/2015	switch	$51.34	06/25/2015	209615
			$835.19		
NAPA Auto Parts					
982358	06/09/2015	24 brake clnr	$66.96	06/22/2015	209564
983734	06/16/2015	A/C o-ring set	$21.04	06/25/2015	209616
			$88.00		
Office Depot Business Services Division					
1796991716	06/04/2015	Tape, Ink	$93.43	07/02/2015	209696
			$93.43		
Pavers Supply Company					
78160	05/29/2015	27.76 Tons 1x3 Rip Rap	$853.62	06/22/2015	209567
78197	05/29/2015	69.86 Tons 1x3 Rip Rap	$2,148.20	06/22/2015	209567
78277	06/02/2015	194.92 Tons Limestone Base	$4,793.08	06/22/2015	209567
78351	06/04/2015	152.22 Tons Limestone Base	$3,743.09	06/22/2015	209567
78386	06/04/2015	195.08 Tons Limestone Base	$4,797.03	06/22/2015	209567
78431	06/05/2015	238.57 Tons Limestone Base	$5,866.44	06/22/2015	209567
			$22,201.46		
PraxAir Distribution, Inc.					
52880147	06/09/2015	4 pairs gloves	$33.27	06/25/2015	209621
			$33.27		
RB Everett & Company					
SI64953	06/02/2015	Circulation pump, s&h	$294.53	06/22/2015	209571
			$294.53		
Reidel, Bob					
0625156890	06/25/2015	3 in 1 can tap	$21.20	07/06/2015	209761
			$21.20		
Reliable Auto Parts					
002001796	05/29/2015	Ref Credit Inv 002002387/PO 21905 -	$143.19	06/22/2015	209572
002002387	06/03/2015	Ref Inv 002001796/PO 21905	($143.19)	06/22/2015	209572
002003114	06/09/2015	Compressor, filter, oil, AT-205	$304.46	06/18/2015	209505
002003338	06/10/2015	2 fittings, 2 ferrules, 8 refrig hoses	$50.74	06/18/2015	209505
002003338	06/10/2015	expansion valve	$22.19	06/18/2015	209505
002003511	06/11/2015	21 refrig. hoses, 2 fittings	$60.36	06/18/2015	209505
002004068	06/16/2015	socket hex bit	$4.83	06/25/2015	209624
002004432	06/18/2015	Condenser fan as	$84.00	06/29/2015	209657

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002004782	06/22/2015	2 crimps, 16 hydraulic hoses	$94.21	06/29/2015	209657
002004782	06/22/2015	4 boxes towels	$51.96	06/29/2015	209657
			$672.75		
Walker County Hardware					
10316887	06/03/2015	Batteries, Washers, Bolts	$31.76	06/22/2015	209588
10316887	06/03/2015	Deposit - STIHL/ECHO Repairs	$20.00	06/22/2015	209588
10317776	06/16/2015	Paint	$3.99	07/02/2015	209727
10317824	06/17/2015	Extension Cord	$5.49	07/02/2015	209727
10317827	06/17/2015	Credit Inv#10317824/PO#21909	($5.49)	07/02/2015	209727
10317827	06/17/2015	Extension Cord	$27.99	07/02/2015	209727
			$83.74		
			$30,867.35		
Road and Bridge Precinct 2					
BaCorp Contractors, Inc.					
10104565	06/22/2015	Labor-	$45.00	07/02/2015	209667
10104565	06/22/2015	Replaced water pump-This pump and	$355.00	07/02/2015	209667
10104565	06/22/2015	Service Call - Booker Road-	$95.00	07/02/2015	209667
			$495.00		
Brenco Marketing Corp.					
403744	06/11/2015	2971 Gals #2 ULS Diesel-Clear	$6,555.68	06/22/2015	209532
			$6,555.68		
Cavender's Boot City					
6182015	06/18/2015	Jeans 13MWZ1 Size 36 x 36 - Lee	$119.94	06/25/2015	209597
6182015	06/18/2015	Jeans 31MWZDN1 Size 32 x 32 - Dennis	$119.94	06/25/2015	209597
6182015	06/18/2015	Jeans 31MWZDN1 Size 34 x 34 - Scotty	$119.94	06/25/2015	209597
6182015	06/18/2015	Jeans 31MWZDN1 Size 38 x 34 - Randy	$119.94	06/25/2015	209597
6182015	06/18/2015	Jeans 31MWZDN1 Size 38 x 34 - W.T.	$119.94	06/25/2015	209597
6182015	06/18/2015	Jeans 31MWZZDN1 Size 35 x 30 -	$119.94	06/25/2015	209597
6182015	06/18/2015	Shirt 70127MW Size 16 x 35 - Dennis	$83.96	06/25/2015	209597
6182015	06/18/2015	Shirt 70127MW Size 17 x 33 - Alejandro	$125.94	06/25/2015	209597
6182015	06/18/2015	Shirt 70127MW Size 17 x 35 - W.T.	$83.96	06/25/2015	209597
6182015	06/18/2015	Shirt 70127MW Size 18 x 36 - Lee	$125.94	06/25/2015	209597
6182015	06/18/2015	Shirt 70127MW Size 18.5 x 36 - Randy	$62.97	06/25/2015	209597
6182015	06/18/2015	Shirt MS3127B L - Dennis Bradford-	$41.98	06/25/2015	209597
6182015	06/18/2015	Shirt MS3127B XL - Scotty Ketkoski-	$125.94	06/25/2015	209597
6182015	06/18/2015	Shirt MS3127B XL - W.T. Hightower-	$41.98	06/25/2015	209597
6182015	06/18/2015	Shirt MS3127B XXL - Randy Mack-	$62.97	06/25/2015	209597
			$1,475.28		
Custom Products Corporation					
263282	06/17/2015	Freight-	$82.21	06/25/2015	209601
263282	06/17/2015	RSPCC1803WON-18" Traffic Cone	$270.00	06/25/2015	209601
			$352.21		
Department of Information Resources					
15050926N	06/19/2015	DS1 Circuit Lines - 5/1-31/15	$263.64	07/02/2015	209673
			$263.64		
Frost Crushed Stone Co, Inc.					
41334	06/03/2015	201.23 Tons E Limestone Base	$1,308.00	06/22/2015	209546
41430	06/08/2015	186.53 Tons E-Base Limestone	$1,212.45	06/22/2015	209546
			$2,520.45		
Hardy Petroleum Company					
114933	06/08/2015	State Fuel Tax-Price per gallon $ .20	$300.00	06/18/2015	209483
114933	06/08/2015	Liquid Delivery Fee-Price per gallon $	$3.00	06/18/2015	209483

Walker County Disbursement Report 6/18/15-7/7/15

Invoice Id	Invoice Date	Invoice Description	Amount	Check Date/Number	
114933	06/08/2015	Ultra low diesel, 1,500 gallons-Price per	$2,981.70	06/18/2015	209483
			$3,284.70		
Hooks, Ashlyn K					
49	06/11/2015	Janitorial Svc/R&B2 - 6/1-30/15	$200.00	06/18/2015	209485
			$200.00		
Huntsville A-1 Tire Repair, LLC					
135600	05/28/2015	Svc Charge, Tire Repair	$79.00	06/22/2015	209552
382	05/27/2015	Mount & Balance	$15.00	06/22/2015	209552
383	05/27/2015	Brake & Tire Repair	$43.45	06/22/2015	209552
400	05/27/2015	Alternator	$210.00	06/22/2015	209552
407	05/28/2015	Tire Repair	$34.00	06/22/2015	209552
546	06/04/2015	Tire Repair	$34.00	06/22/2015	209552
612	06/08/2015	Tire Repair	$34.00	06/22/2015	209552
637	06/09/2015	Tire Repair	$68.00	06/22/2015	209552
			$517.45		
Lone Star Overnight					
5724337	06/23/2015	Shipping Thru 5/26/15	$3.42	07/02/2015	209687
			$3.42		
Mid-South Synergy					
500601.1504	05/02/2015	Monthly Svc - 4/2/15-5/2/15	$230.00	06/30/2015	EFT/Draft
500601.1505	06/02/2015	Monthly Svc - 5/2/15-6/2/15	$247.00	06/30/2015	EFT/Draft
			$477.00		
Mustang Cat					
PART3897617	05/29/2015	4 Oil Hydro 10, FAS# 10201	$405.32	06/18/2015	209496
			$405.32		
NAPA Auto Parts					
982363	06/09/2015	Towing kit	$34.99	06/18/2015	209497
982373	06/09/2015	3 14 D ball mount 2B	$37.99	06/18/2015	209497
982373	06/09/2015	Ref invoice 982363/PO 21958	($34.99)	06/18/2015	209497
983422	06/15/2015	2 gauges, airchuck, ftchuck	$52.78	06/25/2015	209616
983797	06/16/2015	switch	$8.37	06/25/2015	209616
			$99.14		
Office Depot Business Services Division					
1796991715	06/04/2015	Camera Case, Binder, Dividers, Tape,	$133.96	07/02/2015	209696
			$133.96		
Pavers Supply Company					
78199	05/29/2015	53.42 Tons Limestone Base	$1,313.61	06/22/2015	209567
78252	05/21/2015	149.79 Tons Salvaged Ballast-$22.50 per	$3,370.30	06/22/2015	209567
78278	06/02/2015	26.71 Tons 2 Sack Cem Stab Sand	$805.04	06/22/2015	209567
78525	06/09/2015	81.84 Tons Limestone Base	$2,012.45	06/22/2015	209567
78551	06/09/2015	9.47 Tons Type B Grade 4 Aggregate	$350.58	06/22/2015	209567
78656	06/11/2015	15.22 Tons Type B Grade 4 Aggregate	$563.45	06/22/2015	209567
			$8,415.43		
PraxAir Distribution, Inc.					
52911092	06/15/2015	50 electr ms 7018 1/8 ex 50 lb	$98.50	06/29/2015	209656
53000809	06/20/2015	Cylinder Rental - 5/20/15-6/20/15	$7.25	07/06/2015	209760
			$105.75		
Reliable Auto Parts					
002003110	06/09/2015	Alternator	$125.00	06/18/2015	209505
002003601	06/11/2015	receiver	$82.50	06/18/2015	209505
002003963	06/15/2015	1 box shop towels, 1 air operated gre	$101.48	06/22/2015	209572
002003963	06/15/2015	2 crimps, 2 hoses	$24.40	06/22/2015	209572

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Invoice Id	Invoice Date	Invoice Description	Amount	Check Date/Number	
002004070	06/16/2015	2 fuel filters	$20.94	06/25/2015	209624
002004109	06/16/2015	1 fuel filter, 1 filter, 1 tool	$48.91	06/25/2015	209624
002004111	06/16/2015	Ign switch	$10.07	06/25/2015	209624
002004113	06/16/2015	Air filter	$37.25	06/25/2015	209624
			$450.55		
Trinity Equipment Company					
3512	06/01/2015	Rewire cables to tank monitor	$485.00	06/18/2015	209519
			$485.00		
Walker County Hardware					
10316995	06/04/2015	Batteries, Key Rack	$27.47	07/02/2015	209727
10317118	06/05/2015	SOS Pads, Towels, Wash Brush, Scrub	$43.83	07/02/2015	209727
10317271	06/09/2015	Respirators, Rope, Key	$108.32	07/02/2015	209727
10317439	06/11/2015	Chain, Ratchet	$93.28	07/02/2015	209727
10317443	06/11/2015	Spray Foam	$13.98	07/02/2015	209727
10317721	06/16/2015	Respirators	$248.29	07/02/2015	209727
10317749	06/16/2015	Keys	$3.18	07/02/2015	209727
10317778	06/16/2015	Chain/Chain Saw	$99.96	07/06/2015	209770
			$638.31		
Walker County Special Utility District					
280.1505	05/29/2015	Monthly Svc Thru 5/14/15	$41.80	06/30/2015	EFT/Draft
			$41.80		
Walker County Tax Assessor Collector					
1GTGC29N5SE535 430.15	04/30/2015	Vehicle Registration/FAS#10307	$7.50	07/06/2015	209742
			$7.50		
			$26,927.59		

Road and Bridge Precinct 3

Invoice Id	Invoice Date	Invoice Description	Amount	Check Date/Number	
Cavender's Boot City					
136182015	06/18/2015	13mwzpw1 - jeans-jeans for Larry Miller	$161.94	06/29/2015	209646
136182015	06/18/2015	ms3127b -- shirts-short sleeve shirts	$137.94	06/29/2015	209646
			$299.88		
CenterPoint Energy					
31986573.1504	05/15/2015	Monthly Svc - 4/13/15-5/12/15	$32.56	06/30/2015	EFT/Draft
			$32.56		
Clint's Tractor Repair					
CTR060815	06/08/2015	Install new brake pressure switch and fuel	$630.33	06/25/2015	209600
			$630.33		
Custom Products Corporation					
262969	06/09/2015	Freight-Not to exeed	$92.86	06/18/2015	209474
262969	06/09/2015	RSPCC2807WORK46-28"/7# TRAFFIC	$90.60	06/18/2015	209474
262969	06/09/2015	S3030W155HA-30" X 30" High Water	$162.96	06/18/2015	209474
262969	06/09/2015	S4830R112LHCLA-48"X30" ROAD	$241.50	06/18/2015	209474
263175	06/15/2015	FREIGHT-shipping costs to not exceed	$98.51	06/25/2015	209601
263175	06/15/2015	RPOCP062 - U CHANNEL POSTS-POST U	$405.00	06/25/2015	209601
			$1,091.43		
Dealer Solutions Automotive					
7791	06/12/2015	Diagnose A/C, add freon, Fas 10331	$128.38	07/02/2015	209672
7843	06/18/2015	repairs-repairs to the ac unit in FAS 10331	$758.85	07/02/2015	209672
			$887.23		
Ellis D. Walker Trucking, LLC					
45689	05/11/2015	12.29 Tons Rap Material for road repairs	$534.62	06/22/2015	209541
			$534.62		

WALKER COUNTY TEXAS

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Invoice Id	Invoice Date	Invoice Description	Amount	Check Date/Number	
Entergy					
12128.1505	06/05/2015	Monthly Svc - 4/29/15-5/29/15	$375.20	06/30/2015	EFT/Draft
			$375.20		
Huntsville A-1 Tire Repair, LLC					
507	06/02/2015	Tire Repair	$47.95	06/22/2015	209552
633	06/09/2015	Tire Repair	$12.50	06/22/2015	209552
771	06/17/2015	1 - Tire Repair/Mount	$20.00	07/02/2015	209682
			$80.45		
Johnson Wrecker Service					
052815	05/28/2015	Towing-Steel Wheel Roller, Sterling	$150.00	06/18/2015	209489
0601152	06/01/2015	Towing-450 JD Dozer & 130 Case	$300.00	06/18/2015	209489
			$450.00		
Louther, Mac					
52015	05/20/2015	road work-help with road repairs, 5/12-	$470.62	07/02/2015	209689
			$470.62		
Mustang Cat					
PART3907467	06/12/2015	2 hose as	$172.06	06/29/2015	209654
			$172.06		
P2 Emulsions					
3114	06/03/2015	5145 Gals "CWP" All Weather Patch	$15,383.55	06/22/2015	209566
3114	06/03/2015	Pump & Hose Charge	$80.00	06/22/2015	209566
3124	06/11/2015	389 Gals "CWP"-All Weather Pothole	$1,164.44	06/22/2015	209566
3124	06/11/2015	4639 Gals "CWP"-All Weather Pothole	$13,869.28	06/22/2015	209566
3124	06/11/2015	Pump & hose charge	$80.00	06/22/2015	209566
			$30,577.27		
Pavers Supply Company					
78139	05/27/2015	120.15 Tons Limestone Base	$2,954.49	06/22/2015	209567
78279	06/02/2015	82.73 Tons Limestone Base	$2,034.33	06/22/2015	209567
78387	06/04/2015	70.04 Tons Limestone Base	$1,722.28	06/22/2015	209567
78433	06/05/2015	42.44 Tons Limestone Base	$1,043.60	06/22/2015	209567
			$7,754.70		
Reliable Auto Parts					
002003102	06/09/2015	Montng rim, lamp	$11.75	06/18/2015	209505
002003932	06/15/2015	5 hydraulic hoses, 2 crimps	$38.33	06/25/2015	209624
002004214	06/17/2015	4 oil filters	$29.38	06/25/2015	209624
002004239	06/17/2015	air filter	$44.70	06/25/2015	209624
			$124.16		
Riverside Water Supply Corporation					
550.1505	05/27/2015	Monthly Svc Thru 5/14/15	$82.19	06/30/2015	EFT/Draft
			$82.19		
Smith, Luciann					
62015	06/08/2015	Janitorial Svc/R&B3 - 6/1-30/15	$200.00	06/18/2015	209509
			$200.00		
Walker County Hardware					
10316920	06/03/2015	Traps, Bulbs	$9.78	06/22/2015	209588
10317186	06/08/2015	Credit Inv#10316887/ PO#21909	($20.00)	06/22/2015	209588
10317186	06/08/2015	Flashlight	$29.99	06/22/2015	209588
10317186	06/08/2015	Repairs - STIHL/ECHO	$20.00	06/22/2015	209588
10317257	06/09/2015	Off Repellent	$41.93	06/22/2015	209588
10317812	06/17/2015	Hose, Ball Valve, Clamp	$27.85	07/02/2015	209727
10317822	06/17/2015	Nuts, Washers, Connectors, Nylon Tie	$24.00	07/02/2015	209727
			$133.55		

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Invoice Id	Invoice Date	Invoice Description	Amount	Check Date/Number	
Walker County Tax Assessor Collector					
2FABP7BV4AX1175 8015	04/30/2015	Vehicle Registration/FAS#10402	$7.50	07/06/2015	209740
			$7.50		
Waller County Asphalt, Inc.					
9084	06/01/2015	29.65 Tons ASPPM Grade IV Performance	$2,668.50	06/22/2015	209589
9107	06/04/2015	30.34 Tons ASPPM Grade IV Performance	$2,730.60	06/22/2015	209589
9123	06/08/2015	14.73 Tons ASPPM Grade IV Performance	$1,325.70	06/22/2015	209589
9130	06/09/2015	29.38 Tons ASPPM Grade IV Performance	$2,644.20	06/22/2015	209589
9141	06/10/2015	29.40 Tons ASPPM Grade IV Performance	$2,646.00	06/22/2015	209589
			$12,015.00		
Wilson Culverts, Inc.					
69922	05/21/2015	culvert for Joe Novak-60" diam. X 40'	$1,913.60	06/22/2015	209591
			$1,913.60		
			$57,832.35		

Road and Bridge Precinct 4

Invoice Id	Invoice Date	Invoice Description	Amount	Check Date/Number	
AutoMax					
49326	06/11/2015	2 tire patch	$30.00	06/22/2015	209529
			$30.00		
CenterPoint Energy					
45999638.1505	06/01/2015	Monthly Svc - 4/27/15-5/27/15	$18.26	06/30/2015	EFT/Draft
			$18.26		
City of New Waverly					
18.1506	06/30/2015	Monthly Svc - 5/26/15-6/25/15	$212.45	07/06/2015	209753
			$212.45		
Entergy					
1278298.1505	06/02/2015	Monthly Svc - 4/23/15-5/22/15	$338.03	06/30/2015	EFT/Draft
			$338.03		
Johnson Wrecker Service					
060115	06/01/2015	Towing-200 Trackhoe, Pool Rd to Hardy	$310.00	06/18/2015	209489
			$310.00		
Mason's, Inc.					
2682	05/31/2015	paint, scraper, hooks, bug spray, rake	$71.68	06/18/2015	209494
			$71.68		
McCoy's Building Supply Center					
4324186	06/08/2015	10lbs 1 1/2 barbed staples-fencing	$18.61	06/18/2015	209495
4324186	06/08/2015	6 - rolls 4pt goucho wire-fencing	$270.42	06/18/2015	209495
4324186	06/08/2015	6 1/2 ft 4in top woodpost-fencing	$148.80	06/18/2015	209495
4324186	06/08/2015	6ft and clips-fencing supplies for	$300.80	06/18/2015	209495
4324186	06/08/2015	delivery-fencing supplies for Pennington	$35.00	06/18/2015	209495
			$773.63		
Pavers Supply Company					
77771	05/07/2015	14.10 Tons Type A Grade 2 Limestone	$346.72	06/22/2015	209567
77808	05/08/2015	13.64 Tons Type B Grade 4 Aggregate	$504.95	06/22/2015	209567
77874	05/13/2015	28.35 Tons Type A Grade 2 Limestone	$697.13	06/22/2015	209567
77987	05/20/2015	26.63 Tons Type B Grade 4 Aggregate	$985.84	06/22/2015	209567
77988	05/20/2015	53.44 Tons Type A Grade 2 Limestone	$1,314.09	06/22/2015	209567
77989	05/20/2015	3.56 Tons Hotmix Cold Laid	$367.61	06/22/2015	209567
78033	05/21/2015	91.59 Tons Type A Grade 2 Limestone	$2,252.21	06/22/2015	209567
78140	05/27/2015	1.20 Tons 2.0 Sack Sand-Stabilized Sand	$36.17	06/22/2015	209567
78141	05/27/2015	15.18 Tons Hotmix Cold Laid	$1,567.48	06/22/2015	209567
78201	05/29/2015	14.18 Tons Type A Grade 2 Limestone	$348.69	06/22/2015	209567

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Invoice Id	Invoice Date	Invoice Description	Amount	Check Date/Number	
78352	06/04/2015	80.40 Tons Type A Grade 2 Limestone	$1,977.03	06/22/2015	209567
78390	06/04/2015	191.53 Tons Type A Grade 2 Limestone	$4,709.72	06/22/2015	209567
78391	06/04/2015	14.39 Tons Hotmix Cold Laid	$1,485.91	06/22/2015	209567
78434	06/05/2015	93.80 Tons Type A Grade 2 Limestone	$2,306.55	06/22/2015	209567
78488	06/08/2015	104.06 Tons Type A Grade 2 Limestone	$2,558.83	06/22/2015	209567
78526	06/09/2015	1.03 Tons Hotmix Cold Laid	$106.36	06/22/2015	209567
			$21,565.29		
Powers Auto Supply					
9314-101909	06/04/2015	Wiper Blade	$22.39	06/22/2015	209570
9314-102097	06/08/2015	50 lb Floor Dry	$10.59	06/22/2015	209570
9314-102126	06/09/2015	Battery	$153.99	06/22/2015	209570
9314-102129	06/09/2015	Brake Cleaner	$40.44	06/22/2015	209570
9314-102140	06/09/2015	Starting Fluid	$8.97	06/22/2015	209570
9314-102295	06/12/2015	Oil	$38.97	06/22/2015	209570
9314-102432	06/15/2015	Fuel Transfer Hose	$51.49	07/02/2015	209699
9314-102716	06/22/2015	Transmission Fluid	$59.88	07/02/2015	209699
			$386.72		
Reliable Auto Parts					
002003307	06/10/2015	3 hoses, 2 crimps, bucket, 4 bulbs	$97.15	06/22/2015	209572
			$97.15		
Roy Daniel Tractor & Equipment Repair, Inc.					
4275	06/19/2015	Helper Labor-Remove old a/c unit and	$480.00	07/02/2015	209708
4275	06/19/2015	Mechanic labor-Remove old a/c unit and	$1,012.50	07/02/2015	209708
			$1,492.50		
Walker County Tax Assessor Collector					
3GCEC13019G2685 94 15	04/30/2015	Vehicle Registration/FAS#10395	$7.50	07/06/2015	209771
			$7.50		
			$25,303.21		

Sheriff

Invoice Id	Invoice Date	Invoice Description	Amount	Check Date/Number	
Air Handlers					
5261	06/24/2015	13 lbs Freon @ $65 per pound-S/O	$845.00	07/06/2015	209747
5261	06/24/2015	Labor 2 hours @ $80.00 per hour-S/O	$160.00	07/06/2015	209747
			$1,005.00		
Citibank (South Dakota), NA					
06-15-9103	06/03/2015	Fullwood, Constant Hosting, 5/8/15	$69.95	06/30/2015	EFT/Draft
06-15-9269	06/03/2015	Buck, Postage, 5/22-29/15	$71.82	06/30/2015	EFT/Draft
06-15-9830	06/03/2015	Sullivan, Media Kit- E400/500 DVDs (W)	$351.09	06/30/2015	EFT/Draft
			$492.86		
City of Huntsville					
2015-00000105	06/15/2015	May 2015 Fuel Usage-Sheriff	$8,822.24	06/25/2015	209598
			$8,822.24		
ExxonMobil					
718732826340666 7506	06/08/2015	Fuel thru 6/8/15-S/O	$186.61	06/22/2015	209542
			$186.61		
Fleet Safety Equipment					
40034	04/28/2015	55"Legacy Light Bar- and Equipment-	$1,001.03	06/25/2015	209606
			$1,001.03		
Lone Star Uniforms					
003179962	02/27/2015	Ref CM 003420321/PO 22876	$92.93	07/06/2015	209759
003179974	02/27/2015	Ref CM 003420321/PO 22876	$9.99	07/06/2015	209759
003200614	03/04/2015	Ref CM 003420321/PO 22876	$329.83	07/06/2015	209759

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Invoice Id	Invoice Date	Invoice Description	Amount	Check Date/Number	
003420321	04/21/2015	Ref Inv	($432.75)	07/06/2015	209759
			$0.00		
McRae, Clint					
200094	06/16/2015	Advance/San Antonio - 7/19-21/15	$105.00	06/22/2015	209561
200112	06/24/2015	Advance/San Antonio - 7/22/15	$35.00	07/02/2015	209690
			$140.00		
NAPA Auto Parts					
983418	06/15/2015	oil filter	$3.86	06/25/2015	209616
983533	06/15/2015	window regulator	$127.20	06/25/2015	209616
983907	06/17/2015	2 oil filters	$7.72	06/29/2015	209655
984194	06/18/2015	1 brake pads, 1 atp filter	$78.48	07/02/2015	209692
984194	06/18/2015	6 dexviatf	$25.56	07/02/2015	209692
			$242.82		
PCP For Life, PA					
138954	06/17/2015	Pre Employment Physical/Barak, L.	$95.00	07/02/2015	209697
138955	06/17/2015	Pre Employment Physical/Cartwright, E.	$95.00	07/02/2015	209697
			$190.00		
Regional Organized Crime Information Center					
0034359-IN	06/17/2015	Annual Service fee - 07/15-06/16	$300.00	06/25/2015	209623
			$300.00		
Reliable Auto Parts					
001097248	04/21/2015	Radiator	$139.77	07/02/2015	209704
002001581	05/28/2015	12 oil filters	$39.24	07/02/2015	209704
002002144	06/02/2015	Motor mount	$109.00	07/02/2015	209704
002004433	06/18/2015	Engine mount fro	$69.50	07/02/2015	209704
			$357.51		
Shell Oil Company					
65311706506	06/05/2015	Fuel thru 6/5/15-S/O	$142.17	06/18/2015	209508
			$142.17		
SuddenLink Communications					
709688301.1506	05/26/2015	Monthly Svc - 6/1-30/15	$87.71	06/30/2015	EFT/Draft
			$87.71		
The 100 Club					
52788	06/12/2015	Memb Dues/McRae, C. - 5/2015-5/2016	$100.00	06/18/2015	209517
			$100.00		
			$13,067.95		

Sheriff Commissary Operations

Invoice Id	Invoice Date	Invoice Description	Amount	Check Date/Number	
ICS Jail Supplies, Inc.					
126976	06/09/2015	48044-CS-HYGIENE USE FOR INMATES	$131.10	06/22/2015	209554
126976	06/09/2015	L0162-Dz-Bath Towels - HYGIENE USE	$49.50	06/22/2015	209554
126976	06/09/2015	L020-DZ-54 x 90 white sheets HYGIENE	$93.00	06/22/2015	209554
126976	06/09/2015	T009P-BX-HYGIENE USE FOR INMATES	$129.60	06/22/2015	209554
126976	06/09/2015	T044-CS-Wrapped Soap - HYGIENE USE	$255.00	06/22/2015	209554
126976	06/09/2015	T101-CS-HYGIENE USE FOR INMATES	$296.00	06/22/2015	209554
126976	06/09/2015	T129-BX-Shampoo - HYGIENE USE FOR	$107.28	06/22/2015	209554
126976	06/09/2015	TBSH-144-HYGIENE USE FOR INMATES	$30.90	06/22/2015	209554
			$1,092.38		
Office Depot Business Services Division					
1796572097	06/03/2015	347005-paper for indigents	$195.93	07/02/2015	209696
773185984001	06/01/2015	633888-Office Depot Brand All Purpose	$120.30	06/22/2015	209565
774216238001	06/08/2015	458554-SortKwik commissary and fine	$2.42	07/02/2015	209696
774216510001	06/06/2015	496190-tape for commissary calculator	$1.99	07/02/2015	209696

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Invoice Id	Invoice Date	Invoice Description	Amount	Check Date/Number	
			$320.64		
SuddenLink Communications					
719828201.1506	05/27/2015	Monthly Svc - 6/5/15-7/4/15	$436.00	06/30/2015	EFT/Draft
			$436.00		
Walmart Community					
TR# 08443	06/19/2015	Batteries-AAA-batteries for the inamte tv	$10.97	07/02/2015	209729
TR# 08443	06/19/2015	Batteries-AA-TV remotes in PODS	$13.97	07/02/2015	209729
TR# 08443	06/19/2015	Racket Ball-recreationanl use for inamtes	$9.96	07/02/2015	209729
TR# 08443	06/19/2015	Tennis Balls-receational use for inmates -	$4.47	07/02/2015	209729
TR# 08443	06/19/2015	zip lock bags-use for inmate property	$38.72	07/02/2015	209729
			$78.09		
			$1,927.11		
Sheriff Estray					
Walker County Feed & Farm Supply					
215715	06/04/2015	Lone star sweet treat	$9.80	06/18/2015	209524
216359	06/26/2015	1 lone star sweet treat	$9.80	07/06/2015	209769
			$19.60		
			$19.60		
SPU - State General Allocation					
Ample Computer Services, Inc.					
IN 21967	05/08/2015	Install 250gb solid state hard drive ss#	$215.95	06/18/2015	209460
IN 21969	05/08/2015	Changed email setting, downloaded Fixit,	$80.00	06/18/2015	209460
IN 22126	06/09/2015	Setup temp employee, install Judicial	$90.00	06/18/2015	209460
IN 22148	06/15/2015	Started installer, removed old version,	$40.00	06/25/2015	209593
			$425.95		
AT&T					
291-2369.062115	06/21/2015	Monthly Svc - 6/21/15-7/20/15	$180.37	07/02/2015	209665
			$180.37		
AT&T - DNP					
730-1543.051515	05/15/2015	Monthly Svc - 5/15/15-6/14/15	$90.18	06/30/2015	EFT/Draft
			$90.18		
AT&T Long Distance					
839817786.1506	06/06/2015	Mon LD Svc 05/06/15 - 06/06/15	$16.26	06/29/2015	209644
839817786.1506	06/06/2015	Mon LD Svc 05/06/15 - 06/06/15	$101.24	06/29/2015	209644
			$117.50		
Citibank (South Dakota), NA					
06-15-0202	06/03/2015	Palmer, Postage, 5/4/15	$6.35	06/30/2015	EFT/Draft
06-15-0211	06/03/2015	White, Fuel, 5/5-28/15	$152.91	06/30/2015	EFT/Draft
06-15-0211	06/03/2015	White, Lodging, 5/5-29/15	$166.00	06/30/2015	EFT/Draft
06-15-0211	06/03/2015	White, State Bar of Texas Dues 2015-	$235.00	06/30/2015	EFT/Draft
06-15-0259	06/03/2015	Edwards, State Bar Membership Dues	$235.00	06/30/2015	EFT/Draft
06-15-0267	06/03/2015	Mullin, Capital & Non Capital Training,	$165.00	06/30/2015	EFT/Draft
06-15-0267	06/03/2015	Mullin, Fuel, 5/1-15/15	$76.74	06/30/2015	EFT/Draft
06-15-0267	06/03/2015	Mullin, State Bar Dues 2015-2016,	$235.00	06/30/2015	EFT/Draft
06-15-0291	06/03/2015	Fletcher, Lodging, 5/19-20/15	$144.90	06/30/2015	EFT/Draft
06-15-0440	06/03/2015	Fletcher, Lodging, 5/26-27/15	$85.00	06/30/2015	EFT/Draft
06-15-6811	06/03/2015	Hill, Car Wash-FAS# 2838 & 2840,	$35.08	06/30/2015	EFT/Draft
06-15-8620	06/03/2015	Dictson, Fuel, 5/8-27/15	$81.32	06/30/2015	EFT/Draft
06-15-8620	06/03/2015	Dictson, Postage, 6/1/15	$26.44	06/30/2015	EFT/Draft
06-15-8620	06/03/2015	Dictson, State Bar of Texas Dues 2015-	$235.00	06/30/2015	EFT/Draft
06-15-8931.	06/03/2015	Hernandez, Fuel, 5/7/15	$35.31	06/30/2015	EFT/Draft

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06-15-9053	06/03/2015	Merillat, Fuel, 5/6/15	$29.12	06/30/2015	EFT/Draft
06-15-9285	06/03/2015	Garner, Advanced Criminal Law	$495.00	06/30/2015	EFT/Draft
06-15-9517	06/03/2015	Dowgar, Fuel, 5/27-29/15	$112.05	06/30/2015	EFT/Draft
06-15-9517	06/03/2015	Dowgar, Lodging, 5/27-29/15	$170.00	06/30/2015	EFT/Draft
06-15-9673	06/03/2015	Haywood, Fuel, 5/12/15-6/2/15	$151.00	06/30/2015	EFT/Draft
06-15-9673	06/03/2015	Haywood, Oil Change, 6/1/15	$65.49	06/30/2015	EFT/Draft
06-15-9673	06/03/2015	Haywood, Windshield wiper repair, 6/1/15	$254.72	06/30/2015	EFT/Draft
06-15-9723.	06/03/2015	Brionez, Fuel, 6/1/15	$39.99	06/30/2015	EFT/Draft
			$3,232.42		
City of Huntsville - DNP					
26245000.1505	05/21/2015	Monthly Svc - 4/9/15-5/11/15	$77.19	06/30/2015	EFT/Draft
			$77.19		
Entergy					
1333359.1505	06/11/2015	Monthly Svc - 5/7/15-6/8/15	$273.07	06/30/2015	EFT/Draft
			$273.07		
Fletcher, Ralph					
200115	06/16/2015	Per Diem/Fort Stockton - 6/15-16/15	$59.00	07/02/2015	209678
			$59.00		
Hernandez, Alfred					
200114	06/16/2015	Per Diem/Fort Stockton - 6/15-16/15	$59.00	07/02/2015	209681
			$59.00		
LexisNexis Risk Data Management, Inc.					
1020409-20150531	05/31/2015	Acct#1020409 - 5/1-31/15	$50.75	06/22/2015	209558
			$50.75		
Scotsman Storage Company					
1351	06/19/2015	Storage Bldg Rental/Unit#336 - 7/1-31/15	$108.00	07/02/2015	209711
1352	06/19/2015	Storage Bldg Rental/Unit#338 - 7/1-31/15	$108.00	07/02/2015	209711
1353	06/19/2015	Storage Bldg Rental/Unit#340 - 7/1-31/15	$108.00	07/02/2015	209711
1354	06/19/2015	Storage Bldg Rental/Unit#748 - 7/1-31/15	$87.50	07/02/2015	209711
			$411.50		
SuddenLink Communications					
718784801.1506	06/06/2015	Monthly Svc - 6/15/15-7/14/15	$75.47	06/30/2015	EFT/Draft
			$75.47		
Texas District & County Attorneys Association					
200095	06/16/2015	Registration Fee/Midland/Dictson, D. -	$100.00	06/22/2015	209581
200131	06/26/2015	Reg Fee/Corpus Christi/Pulcher, C. -	$100.00	07/02/2015	209716
200132	06/26/2015	Reg Fee/Corpus Christi/Hernandez, A. -	$100.00	07/02/2015	209716
			$300.00		
White, Roger L					
200091	05/29/2015	Per Diem/Wichita County - 5/28-29/15	$59.00	06/18/2015	209527
200113	06/22/2015	Reimbursement/Vehicle Supplies -	$15.98	07/02/2015	209731
			$74.98		
Whitley, Greg					
200118	06/23/2015	Miles/173.00 - 6/23/15	$99.48	07/02/2015	209733
200129	06/25/2015	Miles/219.0 - 6/25/15	$125.93	07/02/2015	209733
			$225.41		
			$5,652.79		
SPU Civil Division					
AT&T					
139407734.1505	06/17/2015	Monthly Svc - 4/16/15-5/15/15	$85.40	06/18/2015	209462
436-4900.060915	06/09/2015	Monthly Svc - 6/9/15-7/8/15	$175.21	06/29/2015	209643

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Invoice Id	Invoice Date	Invoice Description	Amount	Check Date/Number	
			$260.61		
Blue Ribbon Legal, LLC					
14715	06/09/2015	Svc Rendered/Cause#15-04-03834-	$848.50	06/22/2015	209531
14727	06/12/2015	Svc Rendered/Cause#15-01-00659-	$292.90	06/22/2015	209531
			$1,141.40		
Citibank (South Dakota), NA					
06-15-0150	06/03/2015	Yosko, (10) Efile, 5/7-20/15	$2,932.40	06/30/2015	EFT/Draft
06-15-0150	06/03/2015	Yosko, State Bar of Texas Dues, M. Gault,	$1,871.00	06/30/2015	EFT/Draft
06-15-0291	06/03/2015	Fletcher, Airfare, 6/1/15	$274.50	06/30/2015	EFT/Draft
06-15-0309	06/03/2015	Warren, Lodging, Faseler and Warren,	$579.60	06/30/2015	EFT/Draft
06-15-0325	06/03/2015	McLin, Fuel, 5/1/15	$29.00	06/30/2015	EFT/Draft
06-15-0325	06/03/2015	McLin, Parking-Houston, 5/5/15	$2.25	06/30/2015	EFT/Draft
06-15-0325	06/03/2015	McLin, Postage, 5/8/15	$5.32	06/30/2015	EFT/Draft
06-15-0456	06/03/2015	Gault, Lodging, 5/4-8/15	$579.60	06/30/2015	EFT/Draft
06-15-0456	06/03/2015	Gault, Parking, 5/8/15	$7.00	06/30/2015	EFT/Draft
06-15-5404	06/03/2015	Janis, Lodging - 5/4-8/15	$579.60	06/30/2015	EFT/Draft
06-15-9442	06/03/2015	Porter, Postage, 5/1/15-6/1/15	$78.66	06/30/2015	EFT/Draft
06-15-9661	06/03/2015	Torres, Lodging & Parking, 5/4-8/15	$600.60	06/30/2015	EFT/Draft
06-15-9780	06/03/2015	Roberts, Expert Witness Meals, 5/14/15 -	$15.37	06/30/2015	EFT/Draft
06-15-9780	06/03/2015	Roberts, Fuel, 5/6-31/15	$104.00	06/30/2015	EFT/Draft
06-15-9780	06/03/2015	Roberts, Lodging, 5/6-8/15	$289.80	06/30/2015	EFT/Draft
06-15-9780	06/03/2015	Roberts, Parking, 5/7-8/15	$14.00	06/30/2015	EFT/Draft
			$7,962.70		
Edwards, Mark C					
200116	06/18/2015	Per Diem/Lubbock,Midland,Abilene-6/15-	$137.00	07/02/2015	209675
			$137.00		
Faseler, Erin K					
200097	06/05/2015	Miles/388.0 - 6/5/15	$223.10	06/22/2015	209543
			$223.10		
Federal Express Corporation					
5-047-22464	05/28/2015	Shipping Thru - 5/21/15	$10.28	06/22/2015	209544
5-061-38469	06/11/2015	Shipping Thru 6/9/15	$25.81	07/02/2015	209677
			$36.09		
Gaines, MD, Sheri Cording					
14-08-08850-CV	06/05/2015	SvcRendered/Cause#14-08-08850-	$8,925.00	06/22/2015	209547
14-10-11191-CV	06/10/2015	Svc Rendered/Cause#14-10-11191-	$8,575.00	06/22/2015	209547
			$17,500.00		
Jason Dunham PhD.					
52793	06/04/2015	Svc Rendered/Dupree, R. - 5/30/15-	$7,319.45	06/22/2015	209555
			$7,319.45		
LexisNexis Risk Data Management, Inc.					
1474540-20150531	05/31/2015	Acct#1474540 - 5/1-31/15	$101.00	06/22/2015	209558
			$101.00		
Thomson Reuters - West					
831896153	06/01/2015	Acct#1003634771 - 5/1-31/15	$272.00	06/22/2015	209584
			$272.00		
			$34,953.35		
SPU Juvenile Division					
AT&T Long Distance					
839817786.1506	06/06/2015	Mon LD Svc 05/06/15 - 06/06/15	$30.94	06/29/2015	209644
			$30.94		

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Invoice Id	Invoice Date	Invoice Description	Amount	Check Date/Number	
Citibank (South Dakota), NA					
06-15-0202	06/03/2015	Palmer, Vehicle Maintenance-FAS# 1493,	$102.60	06/30/2015	EFT/Draft
06-15-0796	06/03/2015	Miller, Fuel, 5/8/15	$26.35	06/30/2015	EFT/Draft
06-15-0796	06/03/2015	Miller, Vehicle Maintenance-FAS# 1492,	$42.50	06/30/2015	EFT/Draft
06-15-6811.	06/03/2015	Hill, Car Wash-FAS# 1493, 5/5/15	$26.54	06/30/2015	EFT/Draft
06-15-8907	06/03/2015	Stout, Postage, 5/8-29/15	$43.44	06/30/2015	EFT/Draft
06-15-8931	06/03/2015	Hernandez, Fuel, 5/1-18/15	$177.00	06/30/2015	EFT/Draft
06-15-8931	06/03/2015	Hernandez, Lodging, 5/1-18/15	$616.00	06/30/2015	EFT/Draft
06-15-9285	06/03/2015	Garner, Fuel, 5/6-28/15	$134.56	06/30/2015	EFT/Draft
06-15-9723	06/03/2015	Brionez, Fuel, 4/30/15-5/14/15	$147.87	06/30/2015	EFT/Draft
06-15-9723	06/03/2015	Brionez, Lodging, 5/3-18/15	$440.00	06/30/2015	EFT/Draft
06-15-9798	06/03/2015	Jones, State Bar Dues 2015-2016, 5/29/15	$235.00	06/30/2015	EFT/Draft
6-15-1394	06/03/2015	CentruyLink#313202611 - 4/22/15-	$162.49	06/30/2015	EFT/Draft
6-15-1394	06/03/2015	CentruyLink#313202611 - 4/22/15-	$10.53	06/30/2015	EFT/Draft
6-15-1394	06/03/2015	CentruyLink#313202611 - 4/22/15-	$60.94	06/30/2015	EFT/Draft
6-15-1394	06/03/2015	CentruyLink#314308564 - 4/10/15-5/9/15	$175.10	06/30/2015	EFT/Draft
6-15-1394	06/03/2015	CentruyLink#314308564 - 4/10/15-5/9/15	$66.68	06/30/2015	EFT/Draft
6-15-1394	06/03/2015	CentruyLink#314308564 - 4/10/15-5/9/15	$50.94	06/30/2015	EFT/Draft
			$2,518.54		
City of Huntsville - DNP					
26244000.1505	05/21/2015	Monthly Svc - 4/9/15-5/11/15	$53.62	06/30/2015	EFT/Draft
			$53.62		
City of Palestine					
04-0910-00.1506	06/09/2015	Monthly Svc - 5/1/15-6/1/15	$87.14	06/22/2015	209534
			$87.14		
Entergy					
213448.1505	06/11/2015	Monthly Svc - 5/7/15-6/8/15	$82.80	06/30/2015	EFT/Draft
			$82.80		
Federal Express Corporation					
5-054-21148	06/04/2015	Shipping Thru 5/28/15	$12.21	06/18/2015	209480
5-061-43205	06/11/2015	Shipping Thru 6/8/15	$19.91	07/02/2015	209677
			$32.12		
Hernandez, Alfred					
52789	06/11/2015	Reimb/Tire Repair/FAS#10430	$15.00	06/22/2015	209550
			$15.00		
Jones, Jana A					
200093	05/28/2015	Travel Expense/Brownwood - 5/28/15	$108.15	06/18/2015	209490
200117	06/18/2015	Miles/303.0 - 6/18/15	$106.05	07/02/2015	209686
			$214.20		
LexisNexis Risk Data Management, Inc.					
1474450-20150531	05/31/2015	Acct#1474450 - 5/1-31/15	$50.00	06/22/2015	209558
			$50.00		
Texas District & County Attorneys Association					
200109	06/22/2015	Registration Fee/Conroe/Miller, V. -	$100.00	06/25/2015	209632
			$100.00		
TXU Energy					
054051671732	05/21/2015	Monthly Svc - 4/21/15-5/19/15	$188.77	06/30/2015	EFT/Draft
			$188.77		
Waco Psychological Associates, PC					
201593-J	06/11/2015	Svc Rendered/Cause#201593-J/Chivers, J.	$900.00	07/02/2015	209725
			$900.00		

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Invoice Id	Invoice Date	Invoice Description	Amount	Check Date/Number	
			$4,273.13		
Texas AgriLife Extension Service					
City of Huntsville - DNP					
24180000.1505	05/21/2015	Monthly Svc - 4/2/15-5/1/15	$70.81	06/30/2015	EFT/Draft
			$70.81		
Mid-South Synergy					
500602.1504	05/02/2015	Monthly Svc - 4/2/15-5/2/15	$624.00	06/30/2015	EFT/Draft
500602.1505	06/02/2015	Monthly Svc - 5/2/15-6/2/15	$663.00	06/30/2015	EFT/Draft
			$1,287.00		
Walker County Special Utility District					
818.1505	05/29/2015	Monthly Svc Thru 5/13/15	$49.25	06/30/2015	EFT/Draft
			$49.25		
			$1,407.06		
Walker County Central Dispatch Services					
AT&T					
436-4900.060915	06/09/2015	Monthly Svc - 6/9/15-7/8/15	$35.25	06/29/2015	209643
			$35.25		
CenterPoint Energy					
27186519.1505	05/22/2015	Monthly Svc - 4/20/15-5/19/15	$2.48	06/30/2015	EFT/Draft
			$2.48		
City of Huntsville - DNP					
26234500.1505	05/21/2015	Monthly Svc - 4/9/15-5/11/15	$17.90	06/30/2015	EFT/Draft
			$17.90		
Classic Protection System, Inc.					
57498	06/16/2015	Sensitivity Test-Sensitivity Test Done	$395.00	06/25/2015	209599
			$395.00		
Entergy					
1816007.1505	06/11/2015	Monthly Svc - 5/7/15-6/8/15	$230.21	06/30/2015	EFT/Draft
			$230.21		
IAEMD					
200108	06/18/2015	EMD Recertification-Dotson, M.	$50.00	06/25/2015	209610
			$50.00		
Southeast Fire Protection, LP					
T952337	05/29/2015	Fire Suppression System Upgrade-	$1,625.00	06/22/2015	209577
			$1,625.00		
			$2,355.84		
Walker County EMS - Emergency Services					
AT&T					
436-4900.060915	06/09/2015	Monthly Svc - 6/9/15-7/8/15	$29.25	06/29/2015	209643
			$29.25		
Bill Fick Ford					
FOCS204960	06/30/2015	Change oil, filter and lube, replace bulb	$50.95	07/06/2015	209749
			$50.95		
Bound Tree Medical, LLC					
81812641	06/10/2015	EMS/Medical supplies	$4,558.55	06/18/2015	209465
81818381	06/16/2015	EMS/Medical supplies	$103.90	06/18/2015	209465
81821147	06/18/2015	EMS/Medical supplies	$230.97	06/25/2015	209596
81830848	06/29/2015	EMS/Medical supplies	$306.00	07/06/2015	209751
			$5,199.42		
Calvin, Donald					
15-1644	06/05/2015	Refund/Call#15-1644	$86.29	06/18/2015	209468

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Invoice Id	Invoice Date	Invoice Description	Amount	Check Date/Number	
			$86.29		
Campbell, Weda					
15-1192	06/05/2015	Refund/Call#15-1192	$445.76	06/18/2015	209469
			$445.76		
CenterPoint Energy					
27630458.1505	05/22/2015	Monthly Svc - 4/20/15-5/19/15	$29.96	06/30/2015	EFT/Draft
			$29.96		
Citibank (South Dakota), NA					
06-15-0532	06/03/2015	Casburn, CPR Instructor Class-Casburn &	$550.00	06/30/2015	EFT/Draft
06-15-9939	06/03/2015	Nabors, (1) Quik Guide, 5/1/15	$44.00	06/30/2015	EFT/Draft
06-15-9939	06/03/2015	Nabors, (3) Quik Guide, 5/22/15	$147.00	06/30/2015	EFT/Draft
06-15-9939	06/03/2015	Nabors, Blade-Blade for sealer, 5/24/15	$4.65	06/30/2015	EFT/Draft
06-15-9939	06/03/2015	Nabors, Control panel-Control panel for	$15.00	06/30/2015	EFT/Draft
06-15-9939	06/03/2015	Nabors, Office Ally Claim Filing, 5/5/15	$3.60	06/30/2015	EFT/Draft
06-15-9939	06/03/2015	Nabors, Renewal, W. James, 5/23/15	$96.00	06/30/2015	EFT/Draft
06-15-9939	06/03/2015	Nabors, Shipping, 5/24/15	$9.73	06/30/2015	EFT/Draft
			$869.98		
City of Huntsville					
2015-00000105	06/15/2015	May 2015 Fuel Usage-EMS	$5,274.16	06/25/2015	209598
			$5,274.16		
City of Huntsville - DNP					
20404000.1505	05/21/2015	Monthly Svc - 4/8/15-5/7/15	$56.79	06/30/2015	EFT/Draft
			$56.79		
Cortex EDI, Inc.					
304151506	07/01/2015	Acct#30415/Monthly Svc - 7/1-31/15	$45.00	07/02/2015	209670
			$45.00		
Entergy					
1209711.1504	05/19/2015	Monthly Svc - 4/16/15-5/14/15	$164.71	06/30/2015	EFT/Draft
			$164.71		
Greg Miller Auto Repair					
2468	05/26/2015	Repair wiring harness	$140.00	07/02/2015	209679
2475	05/28/2015	Install vacuum cannister, reconnect hoses	$280.00	07/02/2015	209679
			$420.00		
Lone Star Overnight					
5721648	06/16/2015	Shipping Thru 5/29/15	$10.99	07/02/2015	209687
			$10.99		
Lone Star Uniforms					
003650165	06/11/2015	Belt-Wide hook garrison belt	$17.50	07/02/2015	209688
003650165	06/11/2015	Freight-Freight for delivery	$1.24	07/02/2015	209688
003671163	06/17/2015	2 Pant # HS2528 silver tan-Size 42 X 32	$99.90	07/06/2015	209759
003676490	06/18/2015	5.11 Shirt #71175-010-2- XL	$59.95	07/02/2015	209688
003676497	06/18/2015	5.11 Shirt #71175-162-2- 2X	$119.90	07/02/2015	209688
003676497	06/18/2015	5.11 Shirt #71175-724-2-2XL	$119.90	07/02/2015	209688
386201	05/09/2015	5-11 Shirt #71175-724-2 XL Tall	$119.90	06/18/2015	209493
			$538.29		
NAPA Auto Parts					
983855	06/16/2015	2 headlight bulbs	$25.48	06/25/2015	209616
			$25.48		
PraxAir Distribution, Inc.					
53000790	06/20/2015	Cylinder Rental - 5/20/15-6/20/15	$400.16	07/06/2015	209760
			$400.16		
Pugh, Mike					

Walker County Disbursement Report 6/18/15-7/7/15

Invoice Id	Invoice Date	Invoice Description	Amount	Check Date/Number	
15-0184,15-0200	06/05/2015	Refund/Call#15-0184, 15-0200	$31.67	06/18/2015	209504
			$31.67		
Reliable Auto Parts					
002005216	06/25/2015	1 qt power steer	$3.99	07/06/2015	209762
			$3.99		
SuddenLink Communications					
708631501.1506	06/04/2015	Monthly Svc - 6/12/15-7/11/15	$452.30	06/30/2015	EFT/Draft
709690501.1506	05/18/2015	Monthly Svc - 5/27/15-6/26/15	$25.95	06/30/2015	EFT/Draft
709690501.1506	05/18/2015	Monthly Svc - 5/27/15-6/26/15	$93.28	06/30/2015	EFT/Draft
712631701.1506	05/21/2015	Monthly Svc - 5/29/15-6/28/15	$75.47	06/30/2015	EFT/Draft
712977701.1506	06/09/2015	Monthly Svc - 6/17/15-7/16/15	$86.18	06/30/2015	EFT/Draft
			$733.18		
USSA					
15-1340	06/05/2015	Refund/Call#15-1340	$114.00	06/18/2015	209523
15-1340.1	06/05/2015	Refund/Call#15-1340	$114.00	06/18/2015	209523
			$228.00		
Wagamon Printing, Inc.					
13089	06/08/2015	#10 left window envelopes-...	$381.00	06/25/2015	209638
			$381.00		
Walker County Hardware					
10316908	06/03/2015	Wash Brush	$18.98	06/22/2015	209588
10317291	06/09/2015	Bolts, Nuts	$4.00	07/02/2015	209727
			$22.98		
Walker County Tax Assessor Collector					
1FDWE3FS8BDA18 307.15	03/31/2015	Vehicle Registration/FAS#10415	$7.50	07/06/2015	209745
			$7.50		
Waller, Morris					
15-1723	06/05/2015	Refund/Call#15-1723	$582.50	06/18/2015	209526
			$582.50		
Walmart Community					
TR# 00199	06/22/2015	Cascade, sponges, bleach,psol	$312.07	06/29/2015	209662
			$312.07		
Wells, Darrel					
200140	07/02/2015	Reimb for Employee Only Insurance-	$6,410.16	07/06/2015	209772
			$6,410.16		
Wiesner, Inc. - Huntsville					
PNCS311250	05/16/2015	Replace fuel filter, replace shifter cable	$373.02	06/25/2015	209641
PNCS313085	06/15/2015	Change oil, filter and lube	$37.75	06/25/2015	209641
			$410.77		
Zoll Medical Corporation					
2258090	06/22/2015	EMS/Medical Supplies	$108.00	07/06/2015	209774
			$108.00		
			$22,879.01		

Walker County EMS - Transfer Services

Invoice Id	Invoice Date	Invoice Description	Amount	Check Date/Number	
City of Huntsville					
2015-00000105	06/15/2015	May 2015 Fuel Usage-EMS Transport	$1,151.67	06/25/2015	209598
			$1,151.67		
Duron, Miguel					
15-1815	06/05/2015	Refund/Call#15-1815	$172.91	06/18/2015	209477
			$172.91		
			$1,324.58		

Walker County Disbursement Report 6/18/15-7/7/15

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Invoice Id	Invoice Date	Invoice Description	Amount	Check Date/Number	
Weigh Station Utilites and Services					
AT&T Long Distance					
839817786.1506	06/06/2015	Mon LD Svc 05/06/15 - 06/06/15	$1.26	06/29/2015	209644
839817786.1506	06/06/2015	Mon LD Svc 05/06/15 - 06/06/15	$35.02	06/29/2015	209644
			$36.28		
Citibank (South Dakota), NA					
6-15-1394	06/03/2015	Verizon#344-8553 - 5/7/15-6/6/15	$302.91	06/30/2015	EFT/Draft
			$302.91		
City of New Waverly					
11.1506	06/30/2015	Monthly Svc - 5/27/15-6/25/15	$53.55	07/06/2015	209753
			$53.55		
DISH Network Services, LLC					
84961429.1506	05/16/2015	Monthly Svc - 5/31/15-6/30/15	$41.62	06/30/2015	EFT/Draft
			$41.62		
Don Yates, Inc.					
DY060915	06/09/2015	Mowing-Weigh Station, 6/9/15	$325.00	06/18/2015	209476
DY061515	06/15/2015	Mowing-Weigh Station	$325.00	06/22/2015	209539
			$650.00		
Entergy					
2074803.1505	05/28/2015	Monthly Svc - 4/23/15-5/22/15	$281.21	06/30/2015	EFT/Draft
2631744.1505	05/28/2015	Monthly Svc - 4/23/15-5/22/15	$228.85	06/30/2015	EFT/Draft
			$510.06		
Waste Management					
5244933-1792-8	07/01/2015	Monthly Svc - 7/1-31/15	$78.17	07/02/2015	209730
			$78.17		
			$1,672.59		
		Report Total	**$1,575,483.57**		