

Walker County Claims/Invoices Paid Report

For the Period October 1, 2014 To August 31, 2015 - Fiscal Year October 1, 2014 to September 30, 2015
For the County Treasurer Disbursement Bank Account and Payroll Bank Account

CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
205521	Artech Signs & Lighting, Inc.	14-7451	09/30/2014	Professional Services	\$382.50	205521
205522	AutoMax	47114	09/26/2014	Repairs - Vehicles and Trucks	\$14.50	205522
205523	Bill Fick Ford	FOCS191840	09/25/2014	Repairs - Vehicles and Trucks	\$395.58	205523
				Repairs - Vehicles and Trucks	\$32.76	205523
205524	Brazos Valley Council of Governments	51733	09/30/2014	Professional Services	\$250.00	205524
205525	Brookstone Stores, Inc.	8428401701011	09/17/2014	Operating Supplies	\$99.00	205525
205526	Buell Sanitation Services, LLC	10/14 RB2	10/01/2014	Water/Sewer/Garbage	\$105.00	205526
		10/14 RB3	10/01/2014	Water/Sewer/Garbage	\$70.00	205526
205527	City of Huntsville	CH141001	10/01/2014	City of Huntsville	\$20,541.00	205527
205528	Corrections Software Solutions, LP	28443	09/01/2014	CSCD -	\$2,985.00	205528
205529	Cortex EDI, Inc.	304151409	10/01/2014	Purchased Services	\$45.00	205529
205530	Crabbs Prairie Fire Department	CP141001	10/01/2014	Crabbs Prairie Fire Department	\$1,000.00	205530
205531	Dewalt, Katrina	51728	09/25/2014	CSCD-Travel and Training	\$147.24	205531
205532	Dodge Volunteer Fire Department	D141001	10/01/2014	Dodge Volunteer Fire Department	\$600.00	205532
205533	Dowgar, Dusty D	51726	09/26/2014	Travel and Lodging	\$117.00	205533
205534	Eagle Graphics Printing & Document Services	17130	09/24/2014	Office Supplies	\$239.00	205534
205535	Ernst, Ervin G. and Virginia	E141001	10/01/2014	Parking Lot Contract	\$400.00	205535
205536	ESD #2	ES141001	10/01/2014	Emergency Services District # 2	\$5,000.00	205536
205537	ESO Solutions, Inc.	51667	09/15/2014	Software Maintenance	\$1,000.00	205537
205538	Fletcher, Melinda	51725	09/19/2014	Travel and Lodging	\$224.00	205538
205539	Hereford, Lynch, Sellars & Kirkham, PC	53085	09/30/2014	Accounting Services	\$8,000.00	205539
205540	Hernandez, Alfred	51724	09/23/2014	Travel and Lodging	\$78.00	205540
205541	Iberon, LLC	QM2006B	09/23/2014	Purchased Services	\$474.00	205541
205542	Iron Works Health Club	I229	10/01/2014	Payroll Related Rounding	\$1,760.79	205542
205543	Johnson, Ira J	51727	09/26/2014	CSCD-Travel and Training	\$221.76	205543
205544	Law Office of Shane Phelps	A0232	09/29/2014	Attorneys	\$2,373.94	205544
205545	LeadsOnline	228986	08/01/2014	Software Maintenance	\$2,578.00	205545
205546	Mustang Cat	PART3675191	06/30/2014	Repairs - Equipment	\$284.02	205546
205547	NAPA Auto Parts	939296	09/29/2014	Repairs - Vehicles and Trucks	\$68.00	205547
		939342	09/29/2014	Repairs - Vehicles and Trucks	\$61.25	205547
		939343	09/29/2014	Lubricants, Oils, Etc	\$61.25	205547

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205548	Nemec & Associates	NA141001	10/01/2014	Engineering Contract - Nemec	\$3,861.50	205548
205549	New Waverly Fire Department	NW141001	10/01/2014	New Waverly Fire Department	\$1,475.00	205549
		P141001	10/01/2014	New Waverly Fire Department	\$600.00	205549
		WS141001	10/01/2014	New Waverly Fire Department	\$600.00	205549
205550	Office Depot Business Services Division	1717923297	09/17/2014	Office Supplies	\$16.22	205550
				Office Supplies	\$18.77	205550
		730165276001	09/16/2014	Office Supplies	\$41.82	205550
205551	R. Karl Mahaffey MD P.A.	K141001	10/01/2014	Doctor Contract - Jail	\$4,400.00	205551
205552	Reid Office Systems	5759	09/29/2014	Office Supplies	\$21.00	205552
205553	Reliable Auto Parts	001069422	08/26/2014	Lubricants, Oils, Etc	\$126.60	205553
				Repairs - Vehicles and Trucks	\$29.67	205553
		001072541	09/18/2014	Lubricants, Oils, Etc	\$44.28	205553
		001073358	09/24/2014	Repairs - Vehicles and Trucks	\$97.08	205553
205554	Ringo Tire & Service Center	135128	09/03/2014	Repairs - Vehicles and Trucks	\$69.95	205554
205555	Rita B Huff Humane Society	RH141001	10/01/2014	Rita B Huff Humane Center	\$1,000.00	205555
205556	Riverside Volunteer Fire Department	R141001	10/01/2014	Riverside Fire Department	\$759.00	205556
		WC141001	10/01/2014	Riverside Fire Department	\$600.00	205556
205557	Rural Association for Court Administration	51729	08/20/2014	Dues and Subscriptions	\$25.00	205557
205558	Senior Center of Walker County	SC141001	10/01/2014	Senior Center	\$815.00	205558
		SC141001-2	10/01/2014	Due from Others	(\$20.00)	205558
205559	Smither, Martin, Henderson & Blazek, PC	24,789	09/24/2014	Attorneys	\$400.00	205559
		26,193	09/24/2014	Attorneys	\$800.00	205559
205560	Snap Fitness	I230	09/26/2014	Curves Health Club Payable	\$24.84	205560
205561	Southern Computer Warehouse	IN-000208153	09/30/2014	EMS Equipment/Other EMS Projects	\$220.46	205561
		IN-000208399	09/30/2014	EMS Equipment/Other EMS Projects	\$919.27	205561
205562	Texas State University-San Marcos	51730	09/03/2014	Conferences/Training	\$150.00	205562
				Conferences/Training	\$150.00	205562
				Conferences/Training	\$150.00	205562
		51731	08/05/2014	Conferences/Training	\$150.00	205562
		51732	08/05/2014	Conferences/Training	\$150.00	205562
205563	The Law Office of Nicholas C. Beaty	A0233	09/23/2014	Attorneys	\$200.00	205563
205564	Thomas Lake Road Volunteer Fire Department	TL141001	10/01/2014	Thomas Lake Volunteer Fire Department	\$600.00	205564

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205565	Thomason-O'Bannon Agency	96003	09/24/2014	Insurance and Bonds	\$50.00	205565
205566	Tri County MHMR	TC141001	10/01/2014	Tri-County MHMR	\$2,394.00	205566
205567	United Healthcare Medicare RX	1014UHRX	10/01/2014	Group Insurance	\$2,039.29	205567
205568	United Healthcare Senior Supplement	1014UH	10/01/2014	Group Insurance	\$2,320.23	205568
205569	Walker County Appraisal District	AC141001	10/01/2014	Appraisal District - Collections	\$28,192.25	205569
		AD141001	10/01/2014	Appraisal District - Appraisals	\$76,348.25	205569
205570	Waste Management	5155256-1792-1	10/01/2014	Purchased Services	\$67.78	205570
205571	YP	51733	08/27/2014	Purchased Services	\$384.00	205571
205572	Austin White Lime	147856	09/23/2014	Roads-Special Allocation	\$1,200.00	205572
				Roads-Special Allocation	\$42.00	205572
				Roads-Special Allocation	\$9.50	205572
205573	Ben E. Keith Foods	33213227	09/03/2014	Inmate Food	\$4,515.58	205573
		33216939	09/10/2014	Inmate Food	\$6,832.94	205573
		33217650	09/11/2014	Inmate Food	\$629.10	205573
		33219116	09/15/2014	Inmate Food	\$415.94	205573
		33220571	09/17/2014	Inmate Food	\$467.28	205573
		33224210	09/24/2014	Inmate Food	\$3,019.77	205573
205574	Bill Fick Ford	FOCB188130	07/29/2014	Repairs - Vehicles and Trucks	\$8,119.04	205574
		FOCS190112	07/30/2014	Repairs - Vehicles and Trucks	\$99.95	205574
205575	Coburn's Huntsville # 15	157219705	09/03/2014	Repairs - Buildings	\$98.41	205575
				Operating Supplies	\$6.02	205575
				Repairs - Vehicles and Trucks	(\$2.09)	205575
205576	Facility Dynamics Engineering Corporation	14104.6	09/17/2014	Repairs/Upgrades Major Buildings	(\$1,747.54)	205576
				Repairs/Upgrades Major Buildings	\$21,750.00	205576
205577	Martin Asphalt	41411	09/10/2014	Road Materials-Paving	\$14,175.00	205577
205578	P2 Emulsions	2892	09/12/2014	Road Materials-Paving	\$15,018.77	205578
				Road Materials-Paving	\$75.00	205578
205579	Pavers Supply Company	71973	08/05/2014	Roads-Special Allocation	\$335.83	205579
		71974	08/05/2014	Roads-Special Allocation	\$1,477.46	205579
		72581	08/28/2014	Road Materials	\$2,908.84	205579
		72608	08/29/2014	Road Materials	\$306.64	205579
		72609	08/29/2014	Road Materials	\$4,345.17	205579
		72814	09/09/2014	Road Materials	\$3,567.51	205579

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205579	Pavers Supply Company	72852	09/10/2014	Road Materials	\$1,375.94	205579
		72941	09/12/2014	Roads-Special Allocation	\$2,596.45	205579
		73015	09/16/2014	Roads-Special Allocation	\$1,974.83	205579
		73052	09/17/2014	Roads-Special Allocation	\$1,610.15	205579
		73167	09/24/2014	Road Materials	\$2,146.12	205579
		73168	09/24/2014	Road Materials	\$1,310.64	205579
		73169	09/24/2014	Roads-Special Allocation	\$3,535.55	205579
		73200	09/25/2014	Road Materials-Paving	\$1,436.70	205579
		73202	09/25/2014	Roads-Special Allocation	\$3,242.69	205579
		73237	09/26/2014	Road Materials	\$719.55	205579
205580	Sage Software, Inc.	2001162797	08/27/2014	Software Maintenance	\$5,780.07	205580
205581	Walker County Hardware	10300401	08/18/2014	Operating Supplies	\$3.99	205581
		10300989	08/27/2014	Operating Supplies	\$55.59	205581
		10301510	09/05/2014	Operating Supplies	\$72.22	205581
		10301631	09/08/2014	Operating Supplies	\$29.98	205581
		10301809	09/10/2014	Operating Supplies	\$12.99	205581
		10302083	09/15/2014	Operating Supplies	\$2.99	205581
		10302183	09/16/2014	Operating Supplies	\$24.99	205581
		10302636	09/24/2014	Operating Supplies	\$27.26	205581
205582	A-1 Tire Repair Service	135723	09/16/2014	Repairs - Equipment	\$145.00	205582
		135741	09/25/2014	Repairs - Equipment	\$145.00	205582
205583	Able Glass & Mirror Company, Inc.	059193221	09/30/2014	Repairs - Buildings	\$325.00	205583
				Repairs - Buildings	\$138.00	205583
				Repairs - Buildings	\$81.00	205583
				Repairs - Buildings	\$110.00	205583
				Repairs - Buildings	\$530.00	205583
205584	Advantage Specialties	034838	09/17/2014	Uniforms	\$15.00	205584
				Uniforms	\$32.50	205584
205585	Affordable Plumbing	121993	06/26/2014	Repairs - Buildings	\$125.00	205585
205586	Aflac	10914A	09/30/2014	AFLAC Payable	\$10,777.66	205586
205587	Ample Computer Services, Inc.	MA 1294	09/30/2014	Purchased Services	\$90.00	205587
		WEB 1390	08/04/2014	Purchased Services	\$23.00	205587
				Purchased Services	\$100.00	205587
				Purchased Services	\$642.00	205587

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205588	AT&T Mobility	287246897025.09 2814	09/28/2014	Communication-Air Cards	\$88.80	205588
		287260447296.09 2814	09/28/2014	Minor Equipment	\$729.99	205588
				Communication-Air Cards	\$14.90	205588
		829534125.09281 4	09/28/2014	Communication - Cell/Mobile Phones	\$92.68	205588
		829542249.10021 4	10/02/2014	Communication - Cell/Mobile Phones	\$89.25	205588
		829680746.09281 4	09/28/2014	Communication - Cell/Mobile Phones	\$340.32	205588
205589	Bound Tree Medical, LLC	70198594	09/19/2014	Medical Supplies	(\$107.90)	205589
		81560259	10/02/2014	Medical Supplies	\$529.78	205589
		81561290	10/03/2014	Medical Supplies	\$183.48	205589
		81562634	10/06/2014	Medical Supplies	\$3,581.93	205589
205590	CDW Government, Inc.	PQ01780	09/23/2014	Operating Supplies	\$46.84	205590
				Operating Supplies	\$9.83	205590
205591	--	1164.1409C	09/03/2014	Foster Care Clothing	\$230.00	205591
205592	Coufal-Prater Equipment, Ltd.	P36977	10/01/2014	Repairs - Equipment	\$362.19	205592
205593	Crown Paper & Chemical	76171 B/O	10/01/2014	Janitorial Supplies	\$84.50	205593
		76175	10/01/2014	Inmate Supplies	\$141.28	205593
				Janitorial Supplies	\$19.47	205593
				Janitorial Supplies	\$99.75	205593
				Janitorial Supplies	\$24.50	205593
				Janitorial Supplies	\$590.00	205593
				Janitorial Supplies	\$72.60	205593
				Janitorial Supplies	\$129.60	205593
				Janitorial Supplies	\$10.56	205593
				Janitorial Supplies	\$33.50	205593
				Janitorial Supplies	\$38.40	205593
				Inmate Food	\$19.83	205593
				Janitorial Supplies	\$14.44	205593
				Inmate Supplies	\$103.05	205593
205594	Dell Marketing, LP	XJT92NR5	09/26/2014	Minor Equipment	\$1,368.61	205594
205595	DISA, Inc.	777785	09/26/2014	Professional Services	\$178.00	205595
205596	Don Yates, Inc.	100314	10/01/2014	Purchased Services	\$325.00	205596
205597	Eagle Graphics Printing & Document Services	17132	09/24/2014	Office Supplies	\$135.00	205597

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205598	Elections Systems & Software, Inc.	904144	09/09/2014	Election Costs	\$315.00	205598
205599	Environmental Systems Research Institute, Inc.	92873699	09/23/2014	Software Maintenance	\$3,000.00	205599
				Software Maintenance	\$1,200.00	205599
				Software Maintenance	\$700.00	205599
				Software Maintenance	\$500.00	205599
				Software Maintenance	\$1,900.00	205599
				Software Maintenance	\$700.00	205599
				Software Maintenance	\$1,250.00	205599
205600	Hardy Petroleum Company	112665	10/02/2014	Fuel	\$7,662.05	205600
		112710	10/07/2014	Fuel	\$8,314.91	205600
205601	Health Promotions Now	274737	10/02/2014	Grant Expenditures	\$492.50	205601
				Grant Expenditures	\$635.00	205601
				Grant Expenditures	\$307.50	205601
				Grant Expenditures	\$46.24	205601
205602	Hieden, Frank	001	09/04/2014	Purchased Services	\$1,425.00	205602
205603	Huntsville Truck & Tractor, Inc.	85702	10/01/2014	Repairs - Equipment	\$235.82	205603
205604	Johnson Wrecker Service	092514	09/25/2014	Towing Services	\$125.00	205604
		84026	09/03/2014	Towing Services	\$40.00	205604
		84188	09/20/2014	Towing Services	\$40.00	205604
205605	K9s4COPs	2014K9	10/03/2014	Conferences/Training	\$200.00	205605
205606	Legal Shield	l0914L	09/30/2014	Prepaid Legal Payable	\$579.90	205606
205607	Lighthouse for the Blind of Fort Worth	IV23814	08/27/2014	Supplies-CSCD UrinalysisTesting	(\$97.52)	205607
		IV24240	09/25/2014	Supplies-CSCD UrinalysisTesting	\$1,493.70	205607
205608	LiveViewGPS, Inc.	189837	09/19/2014	Purchased Services	\$379.35	205608
205609	McCoy's Building Supply Center	4312454	10/06/2014	Repairs - Buildings	\$35.79	205609
205610	McShan, Kaitlyn	KM091914	09/19/2014	Professional Services	\$438.00	205610
		KM092914	09/29/2014	Professional Services	\$162.00	205610
205611	Mustang Cat	PART3740436	09/30/2014	Repairs - Equipment	\$409.79	205611
205612	NAPA Auto Parts	932802	08/20/2014	Repairs - Vehicles and Trucks	(\$180.00)	205612
		937256	09/17/2014	Repairs - Vehicles and Trucks	(\$6.30)	205612
		938113	09/22/2014	Repairs - Vehicles and Trucks	\$151.42	205612
		938533	09/24/2014	Lubricants, Oils, Etc	\$20.78	205612
				Repairs - Vehicles and Trucks	\$9.30	205612

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205612	NAPA Auto Parts	938758	09/25/2014	Repairs - Vehicles and Trucks	\$5.22	205612
		939363	09/29/2014	Repairs - Vehicles and Trucks	(\$44.14)	205612
		939477	09/30/2014	Lubricants, Oils, Etc	\$43.20	205612
				Repairs - Vehicles and Trucks	\$14.75	205612
		939624	10/01/2014	Operating Supplies	\$19.00	205612
				Repairs - Vehicles and Trucks	\$85.00	205612
		939644	10/01/2014	Repairs - Vehicles and Trucks	(\$85.00)	205612
				Repairs - Vehicles and Trucks	\$35.70	205612
		939901	10/02/2014	Repairs - Vehicles and Trucks	\$19.98	205612
		939923	10/02/2014	Lubricants, Oils, Etc	\$37.80	205612
				Repairs - Vehicles and Trucks	\$52.36	205612
205613	Nationwide Retirement Solutions	pr10180	10/07/2014	Nationwide/VALIC Payable	\$4,337.57	205613
205614	Pavers Supply Company	72699	09/12/2014	Roads-Special Allocation	\$564.98	205614
		72742	09/05/2014	Roads-Special Allocation	\$20,090.60	205614
		72777	09/08/2014	Roads-Special Allocation	\$7,420.22	205614
		73133	09/23/2014	Road Materials	\$1,777.02	205614
		73134	09/23/2014	Road Materials	\$2,241.61	205614
		73135	09/23/2014	Roads-Special Allocation	\$2,496.58	205614
		73136	09/23/2014	Roads-Special Allocation	\$630.00	205614
205615	PraxAir Distribution, Inc.	50581329	09/24/2014	Operating Supplies	\$322.25	205615
		50598694	09/26/2014	Medical Supplies	\$180.15	205615
				Medical Supplies	\$97.79	205615
205616	Professional Ambulance Sales & Service	125502	09/22/2014	Repairs - Vehicles and Trucks	\$2,212.76	205616
205617	Reid Office Systems	5777	10/06/2014	Office Supplies	\$21.00	205617
205618	Reliable Auto Parts	001074242	10/01/2014	Repairs - Vehicles and Trucks	\$37.96	205618
205619	Ringo Tire & Service Center	133916	09/24/2014	Repairs - Vehicles and Trucks	\$14.50	205619
205620	Sanofi Pasteur	903531723	09/17/2014	Health Authority	\$1,618.23	205620
205621	Security Benefit Group	pr10179	10/07/2014	Security Benefit - 457 Plan Payable	\$575.00	205621
205622	TDCJ-Texas Correctional Industries	342045-SO	09/18/2014	Operating Supplies	\$16.00	205622
205623	TEEX	201410	10/03/2014	Conferences/Training	\$240.00	205623
205624	Texas Association of Counties HEBP	1014BCC	10/06/2014	Group Insurance	\$230,692.04	205624
205625	TG	pr10181	10/07/2014	Texas Guaranteed Student Loans Payable	\$170.00	205625

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205626	Trinity Equipment Company	3362	10/02/2014	Repairs - Equipment	\$366.25	205626
205627	US Department of Education	pr10178	10/07/2014	Texas Guaranteed Student Loans Payable	\$121.10	205627
205628	US Postmaster	4511.1410	10/06/2014	Postage	\$400.00	205628
205629	USA Funds	pr10181	10/07/2014	Texas Guaranteed Student Loans Payable	\$135.00	205629
205630	Valero Marketing & Supply Co.	61212551.1014.J	10/07/2014	Fuel	\$226.34	205630
		61212551.1014.S O	10/07/2014	Fuel	\$50.99	205630
205631	Verizon Wireless	9732711831	09/25/2014	Communication-Air Cards	\$2,474.66	205631
205632	Wagamon Printing, Inc.	12751	09/15/2014	Operating Supplies	\$44.00	205632
				Operating Supplies	\$44.00	205632
205633	Walker County Hardware	10301381	09/03/2014	Operating Supplies	\$44.27	205633
		10301519	09/05/2014	Repairs - Buildings	\$5.48	205633
		10302666	09/24/2014	Operating Supplies	\$7.68	205633
				Repairs - Buildings	\$12.87	205633
205634	Walker County Justice of the Peace, Pct 4	100214	10/02/2014	Office Supplies	\$82.59	205634
205635	Walmart Community	TR#05911	10/03/2014	Operating Supplies	\$220.40	205635
205636	Wiesner, Inc. - Huntsville	PNCS299284	09/24/2014	Repairs - Vehicles and Trucks	\$21.95	205636
				Repairs - Vehicles and Trucks	\$480.99	205636
205637	AT&T	291-2369.092114	09/21/2014	Communication	\$338.05	205637
205638	AT&T Mobility	287260518994.092814	09/28/2014	Operating Supplies	\$729.99	205638
				Communication-Air Cards	\$7.45	205638
205639	Brionez, Jay	60025	09/30/2014	Travel and Lodging	\$112.00	205639
		60026	09/19/2014	Travel and Lodging	\$152.00	205639
205640	City of New Waverly	11.1409	10/01/2014	Water/Sewer/Garbage	\$100.27	205640
		18.1409	10/01/2014	Water/Sewer/Garbage	\$219.44	205640
		19.1409	10/01/2014	Water/Sewer/Garbage	\$71.15	205640
205641	Cross, Shellie M	6005	09/30/2014	CSCD-Travel and Training	\$82.88	205641
205642	Davis, Alvin	60023	10/08/2014	Travel and Lodging	\$55.00	205642
205643	Debottis Metts, Gina	6008	09/25/2014	Travel and Lodging	\$29.12	205643
205644	eGov Strategies LLC	1645	09/02/2014	WebSite Annual License/Support	\$6,521.88	205644
205645	Elections Systems & Software, Inc.	906423	09/24/2014	Election Costs	\$5,953.50	205645
205646	Faseler, Erin K	60016	09/20/2014	Travel and Lodging	\$235.00	205646
205647	First National Bank of Huntsville	2015	10/01/2014	Rentals	\$58,608.90	205647

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
205648	Fletcher, Ralph	6009	09/19/2014	Travel and Lodging	\$786.10	205648
		6009.1	09/23/2014	Travel and Lodging	\$40.00	205648
205649	Gault, Marc F	60012	09/20/2014	Travel and Lodging	\$235.00	205649
205650	Hart Intercivic, Inc.	059363	09/29/2014	Computer Software	\$7,480.00	205650
205651	Hernandez, Alfred	60024	09/30/2014	Travel and Lodging	\$112.00	205651
205652	Integrated Computer Systems, Inc.	ICS11135	10/01/2014	Software Maintenance	\$12,984.58	205652
				Software Maintenance	\$21,218.40	205652
				Software Maintenance	\$201.48	205652
205653	Jordan, Rachel	60011	09/20/2014	Travel and Lodging	\$235.00	205653
205654	Titzman, Kristy K	6003	07/13/2014	Travel and Lodging	\$143.92	205654
205655	Lepley, Reggie	6001	07/22/2014	Travel and Lodging	\$666.14	205655
		6002	09/30/2014	Conferences/Training	\$4.68	205655
205656	Martin, Dale E	60014	09/20/2014	Travel and Lodging	\$235.00	205656
205657	MCCI, LLC	00004870	07/30/2014	Volume Licensing	\$840.00	205657
				Volume Licensing	\$3,150.00	205657
				Volume Licensing	\$409.50	205657
				Volume Licensing	\$1,669.50	205657
				Volume Licensing	\$525.00	205657
				Volume Licensing	\$1,008.00	205657
				Volume Licensing	\$3,675.00	205657
				Volume Licensing	\$588.00	205657
				Volume Licensing	\$1,134.00	205657
				Volume Licensing	\$567.00	205657
				Volume Licensing	\$4,410.00	205657
				Volume Licensing	\$630.00	205657
				Volume Licensing	\$285.60	205657
				Volume Licensing	\$193.20	205657
				Volume Licensing	\$138.60	205657
				Volume Licensing	\$1,890.00	205657
				Volume Licensing	\$2,840.00	205657
205658	McLin, Michael A	60018	09/20/2014	Travel and Lodging	\$728.92	205658
205659	Mitchell, Allyson A	60027	09/19/2014	Travel and Lodging	\$355.60	205659
205660	Monjaras, Tia	60020	09/19/2014	Travel and Lodging	\$224.00	205660
205661	Nolan Ryan Beef	100214	10/02/2014	Minor Equipment	\$12,000.00	205661

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
205661	Nolan Ryan Beef	100214	10/02/2014	Minor Equipment	\$750.00	205661
205662	Norris, Larry W	6004	09/25/2014	CSCD-Travel and Training	\$234.08	205662
205663	Office Depot Business Services Division	1707999190	08/18/2014	Office Supplies	\$2.65	205663
				Office Supplies	\$95.26	205663
		1718214256	09/18/2014	Office Supplies	\$22.91	205663
		1719192599	09/22/2014	Office Supplies	\$24.91	205663
		1719192664	09/22/2014	Office Supplies	\$22.91	205663
		1719767540	09/24/2014	Operating Supplies	\$20.97	205663
		727941270001	09/19/2014	Office Supplies	\$28.49	205663
				Office Supplies	\$5.09	205663
				Office Supplies	\$2.04	205663
				Office Supplies	\$0.69	205663
				Office Supplies	\$5.19	205663
				Office Supplies	\$5.19	205663
				Office Supplies	\$6.29	205663
				Office Supplies	\$240.42	205663
				Office Supplies	\$35.98	205663
				Office Supplies	\$106.38	205663
				Office Supplies	\$15.08	205663
				Office Supplies	\$8.05	205663
				Office Supplies	\$12.32	205663
				Office Supplies	\$6.29	205663
				Office Supplies	\$248.80	205663
				Office Supplies	\$248.80	205663
				Office Supplies	\$5.33	205663
				Office Supplies	\$79.98	205663
		727947487001	09/19/2014	Office Supplies	\$4.13	205663
		727947488001	09/22/2014	Office Supplies	\$54.00	205663
		727947489001	09/19/2014	Office Supplies	\$4.79	205663
				Office Supplies	\$5.04	205663
		729575092001	09/23/2014	Minor Equipment	\$425.99	205663
		730067247002	09/24/2014	Office Supplies	\$65.28	205663
		730109027001	09/19/2014	Office Supplies	\$4.24	205663
		730333197002	09/22/2014	Office Supplies	\$10.80	205663

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205663	Office Depot Business Services Division	730690772001	09/19/2014	Office Supplies	\$43.19	205663
205664	Pavers Supply Company	73170	09/24/2014	Road Materials	\$373.06	205664
		73201	09/25/2014	Road Materials	\$200.00	205664
				Road Materials	\$2,391.30	205664
		73238	09/26/2014	Road Materials	\$200.00	205664
				Building Improvement-Road and Bridge Precinct 1	\$332.70	205664
				Road Materials	\$2,404.82	205664
		73239	09/26/2014	Roads-Special Allocation	\$3,000.00	205664
				Roads-Special Allocation	\$507.03	205664
		73290	09/30/2014	Road Materials	\$733.40	205664
		73291	09/30/2014	Road Materials	\$358.87	205664
				Road Materials	\$3,922.49	205664
		73292	09/30/2014	Roads-Special Allocation	\$200.00	205664
				Roads-Special Allocation	\$1,125.89	205664
		73325	09/30/2014	Road Materials	\$319.42	205664
		73326	09/30/2014	Roads-Special Allocation	\$1,408.99	205664
		73327	09/30/2014	Roads-Special Allocation	\$306.49	205664
				Roads-Special Allocation	\$1,614.97	205664
205665	Roberts, Jim	60015	09/20/2014	Travel and Lodging	\$235.00	205665
205666	S & S Pipe & Supply, Inc.	22690	10/01/2014	Culverts and Signs	\$117.00	205666
205667	Smithey, Royce W.	6007	10/02/2014	Travel and Lodging	\$276.15	205667
205668	Standard Coffee Service Company	11952828100314	10/03/2014	Inmate Food	\$275.88	205668
205669	TAC Unemployment Fund	093014	09/30/2014	TAC Unemployment Insurance Payable	\$7,538.71	205669
205670	Texas Municipal Court - Justice Court	60022	10/06/2014	Dues and Subscriptions	\$36.00	205670
205671	Torres, Samantha	60017	09/20/2014	Travel and Lodging	\$235.00	205671
205672	Tyler Technologies, Inc.	020-7461	09/24/2014	Tyler/Odyssey Annual License/Services	\$36,978.00	205672
205673	White, Roger L	60019	09/26/2014	Travel and Lodging	\$59.00	205673
		6006	09/30/2014	Travel and Lodging	\$78.00	205673
205674	Whittmore, Maureen D	60010	09/20/2014	Travel and Lodging	\$235.00	205674
205675	Yosko, Laura R	60013	09/20/2014	Travel and Lodging	\$235.00	205675
205676	Affordable Plumbing	122981	10/02/2014	Repairs - Buildings	\$125.00	205676
205677	Alere Toxicology Service, Inc.	911959	09/30/2014	Contract Services - Juvenile	\$40.00	205677

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205678	Ample Computer Services, Inc.	MA 1295	09/30/2014	Professional Services	\$90.00	205678
205679	AT&T	435-8700.100114	10/01/2014	Communication	\$978.17	205679
205680	AT&T County Bill	435-2474.100114	10/01/2014	Communication	\$1,053.31	205680
205681	AutoMax	47226	10/08/2014	Repairs - Vehicles and Trucks	\$14.50	205681
				Repairs - Vehicles and Trucks	\$15.00	205681
205682	Brookshire Brothers	86779	10/02/2014	Operating Supplies	\$41.90	205682
205683	Buell Sanitation Services, LLC	10/14 JP3	10/01/2014	Water/Sewer/Garbage	\$22.00	205683
205684	Burgoon Company	E114506	09/26/2014	Operating Supplies	\$23.32	205684
205685	Cannain, Michael J	51738	09/29/2014	CSCD-Travel and Training	\$322.56	205685
205686	Chalk's Truck Parts, Inc.	843545	10/01/2014	Repairs - Vehicles and Trucks	\$525.00	205686
205687	Contract Pharmacy Services, Inc.	9-970-14	09/30/2014	Inmate Prescriptions	\$6,483.94	205687
205688	Corrections Software Solutions, LP	28552	10/01/2014	CSCD -	\$2,985.00	205688
205689	Crown Paper & Chemical	76407	10/08/2014	Operating Supplies	\$63.15	205689
				Operating Supplies	\$59.00	205689
205690	Dearborn National Life Insurance Co	FD092014	10/14/2014	Payroll Related Rounding	\$593.23	205690
205691	Dell Marketing, LP	XJJW1MJ47	09/29/2014	Minor Equipment	\$1,311.38	205691
205692	Dufour, Kyle	51735	09/27/2014	Travel and Lodging	\$70.00	205692
205693	EMS Technology Solutions, LLC	8111	10/01/2014	Software Maintenance	\$30.00	205693
				Software Maintenance	\$210.00	205693
205694	Federal Express Corporation	2-800-28275	10/02/2014	Postage	\$11.69	205694
205695	Holloman Counseling Services	51767	10/14/2014	Grant Expenditures	\$385.00	205695
205696	Huntsville Independent School District	51734	10/08/2014	Due to HISD	\$100.00	205696
205697	Huntsville Truck & Tractor, Inc.	85862	10/08/2014	Repairs - Equipment	\$38.20	205697
205698	Hurst, James	F1415245A	10/09/2014	Fees of Office/Charges for Service	\$8.00	205698
205699	Hutchinson, Vernique R	51743	09/20/2014	Travel and Lodging	\$235.00	205699
205700	Jones, Jana A	51739	09/29/2014	Travel and Lodging	\$169.12	205700
205701	Lexis-Nexis	1409176858	09/30/2014	Purchased Services	\$248.00	205701
205702	LexisNexis Risk Data Management, Inc.	1125970-20140930	09/30/2014	Purchased Services	\$780.00	205702
205703	Life Enrichment Counseling Center	14-2039	09/30/2014	Grant Expenditures	\$300.00	205703
				Grant Expenditures	\$300.00	205703
				Grant Expenditures	\$300.00	205703

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205703	Life Enrichment Counseling Center	14-2039	09/30/2014	Grant Expenditures	\$300.00	205703
205704	Lone Star Overnight	5600321	09/30/2014	Postage	\$5.79	205704
205705	Madison County Treasurer	51740	10/07/2014	Communication	\$20.70	205705
		51741	10/07/2014	Communication	\$14.23	205705
205706	Matlak, Tara	51742	09/20/2014	Travel and Lodging	\$235.00	205706
205707	McCoy's Building Supply Center	4312484	10/07/2014	Repairs - Buildings	\$5.03	205707
205708	Moore, Anita	101.4	10/03/2014	Grant Expenditures	\$90.00	205708
205709	Mustang Cat	PART3745318	10/07/2014	Repairs - Equipment	\$13.56	205709
205710	NAPA Auto Parts	939952	10/02/2014	Operating Supplies	\$72.00	205710
		940487	10/06/2014	Repairs - Vehicles and Trucks	\$33.59	205710
		940928	10/08/2014	Repairs - Vehicles and Trucks	\$37.50	205710
		941082	10/08/2014	Repairs - Vehicles and Trucks	\$9.42	205710
205711	Office Depot Business Services Division	730482513001	09/23/2014	Office Supplies	\$8.08	205711
				Office Supplies	\$38.97	205711
				Office Supplies	\$4.72	205711
				Office Supplies	\$13.67	205711
				Office Supplies	\$13.38	205711
		730483056001	09/23/2014	Office Supplies	\$15.02	205711
		730947076001	09/22/2014	Office Supplies	\$91.32	205711
205712	One Source Toxicology	72958	09/30/2014	Supplies-CSCD UrinalysisTesting	\$40.00	205712
				Supplies-CSCD UrinalysisTesting	\$11.00	205712
		72959	09/30/2014	Supplies-CSCD UrinalysisTesting	\$2.00	205712
				Supplies-CSCD UrinalysisTesting	\$57.00	205712
		72960	09/30/2014	Supplies-CSCD UrinalysisTesting	\$12.00	205712
205713	Pegasus Schools Inc.	11737	09/29/2014	Contract Services - Juvenile	\$3,090.90	205713
				Contract Services - Juvenile	\$3,090.90	205713
205714	Psychological Services Center	10374	10/01/2014	Contracted Services - Probation	\$2,750.01	205714
205715	Reliable Auto Parts	001074558	10/02/2014	Repairs - Vehicles and Trucks	\$125.00	205715
		001074953	10/06/2014	Lubricants, Oils, Etc	\$16.68	205715
		001075271	10/08/2014	Repairs - Equipment	\$110.36	205715
205716	Richard Rush	1190	10/03/2014	Purchased Services	\$1,400.00	205716
		1191	10/03/2014	Purchased Services	\$1,400.00	205716

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205717	Rockdale Regional Juvenile Justice Center	9302014	09/30/2014	Contract Services - Juvenile	\$4,200.00	205717
				Contract Services - Juvenile	\$4,200.00	205717
205718	Self MD, David	51756	09/16/2014	Expert Witnesses	\$1,875.00	205718
		51756.1	09/16/2014	Expert Witnesses	\$3,000.00	205718
205719	Southern Computer Warehouse	IN-000210633	10/09/2014	Office Supplies	\$245.62	205719
205720	Susan A. Waldrip Court Reporting	824613	09/20/2014	Court Reporters	\$391.44	205720
205721	Terminix Processing Center	338815668	09/02/2014	Purchased Services	\$50.00	205721
205722	Texas Bureau of Vital Statistics CAR Fund	093014CAR	10/10/2014	Central Adoption Registration Fees Due to State	\$255.00	205722
205724	Texas State Comptroller	093014CSS	10/09/2014	Seatbelt Restraint Fee Due to State	\$2,589.77	205724
				Seatbelt 15cent Restraint Fee Due to State	\$3.86	205724
		093014EFF	10/09/2014	Criminal Electronic Filing Fee Due State	\$8,949.95	205724
		093014SCP	10/09/2014	Drug Court Fee Due to State	\$3,864.28	205724
205725	The Huntsville Item	28653	09/23/2014	Dues and Subscriptions	\$129.00	205725
		37113.1	09/30/2014	Legal/Public Notices	\$378.39	205725
205726	Thomason-O'Bannon Agency	96009	09/30/2014	Insurance and Bonds	\$71.00	205726
205727	Thomson Reuters - West	830413242	10/01/2014	Dues and Subscriptions	\$756.80	205727
		830484819	10/01/2014	Professional Services	\$81.91	205727
205728	Walker, Dorothy	042020	09/30/2014	Grant Expenditures	\$180.00	205728
205729	Ward, Rebecca Dela Rosa	51736	08/27/2014	Travel and Lodging	\$8.96	205729
		51737	09/26/2014	Travel and Lodging	\$50.40	205729
205730	ZA & Associates	51750	10/01/2014	Expert Witnesses	\$2,500.00	205730
		51751	10/01/2014	Expert Witnesses	\$1,875.00	205730
		51752	10/01/2014	Expert Witnesses	\$250.00	205730
		51753	10/01/2014	Expert Witnesses	\$1,875.00	205730
		51754	10/01/2014	Expert Witnesses	\$4,127.52	205730
205731	A+ Locksmith	1274	10/06/2014	Repairs - Buildings	\$41.00	205731
205732	A-1 Smith's Septic Service, Inc.	42860	10/01/2014	Rentals	\$60.00	205732
205733	Affordable Plumbing	123047	10/08/2014	Repairs - Buildings	\$125.00	205733
205734	Ashworth, Laura A	10/14	10/15/2014	Purchased Services	\$200.00	205734
205735	AutoMax	47245	10/09/2014	Repairs - Vehicles and Trucks	\$520.19	205735
205736	Blue Ribbon Legal, LLC	13205	09/15/2014	Court Reporters	\$1,074.20	205736

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205736	Blue Ribbon Legal, LLC	13238	09/19/2014	Court Reporters	\$849.35	205736
		13251	09/23/2014	Court Reporters	\$273.85	205736
		13260	09/23/2014	Court Reporters	\$732.25	205736
		13262	09/23/2014	Court Reporters	\$928.40	205736
		13278	09/24/2014	Court Reporters	\$191.00	205736
		13279	09/24/2014	Court Reporters	\$265.00	205736
		13280	09/24/2014	Court Reporters	\$156.00	205736
		13281	09/24/2014	Court Reporters	\$156.00	205736
		13311	10/06/2014	Court Reporters	\$840.80	205736
		13314	09/29/2014	Court Reporters	\$239.15	205736
		13347	10/08/2014	Court Reporters	\$735.20	205736
205737	Bohack, Amanda	1	10/01/2014	Purchased Services	\$200.00	205737
205738	Bound Tree Medical, LLC	81573546	10/16/2014	Medical Supplies	\$45.99	205738
205739	Brionez, Jay	51764	10/08/2014	Travel and Lodging	\$40.00	205739
205740	Christ, Kenda J	51766	10/14/2014	Office Supplies	\$26.95	205740
205741	City of Huntsville	51774	10/03/2014	Conferences/Training	\$1,500.00	205741
205742	City of Palestine	04-0910-00.1410	10/10/2014	Water/Sewer/Garbage	\$96.44	205742
205743	Clayton, MD, Lisa D.	SSM814	09/27/2014	Expert Witnesses	\$2,187.50	205743
205744	Dash Medical Gloves, Inc.	INV0886892	10/03/2014	Operating Supplies	\$219.50	205744
				Operating Supplies	\$219.50	205744
				Operating Supplies	\$219.50	205744
				Operating Supplies	\$219.50	205744
205745	Debottis Metts, Gina	51765	10/03/2014	Travel and Lodging	\$40.32	205745
205746	Dell Marketing, LP	XJK1FD7N9	10/07/2014	Minor Equipment	\$1,311.38	205746
205747	Gaines, MD, Sheri Cording	14-07-07529-CV	10/02/2014	Expert Witnesses	\$875.00	205747
205748	Garner, Cindy M	51763	10/10/2014	Travel and Lodging	\$486.12	205748
205749	Gregg, Alice	51761	10/03/2014	Travel and Lodging	\$195.00	205749
205750	GT Distributors, Inc.	INV0510904	10/09/2014	Uniforms	\$10.95	205750
205751	Harris County Constable Pct. 1	51760	10/14/2014	Fees of Office/Charges for Service	\$150.00	205751
205752	Henneke, Karen L	51744	10/06/2014	Travel and Lodging	\$110.00	205752
205753	Hooks, Ashlyn K	41	10/02/2014	Purchased Services	\$200.00	205753
205754	Hugo, Sheila	51748	10/08/2014	CSCD-Travel and Training	\$251.68	205754
205755	Hunter, Kristin N	51747	10/08/2014	CSCD-Travel and Training	\$110.00	205755

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205756	Huntsville Truck & Tractor, Inc.	85884	10/09/2014	Repairs - Equipment	\$27.94	205756
205757	Independent Clinic of Texas	51768	10/01/2014	Pre Employment/Physicals	\$55.00	205757
205758	Jones, Jana A	51762	10/02/2014	Travel and Lodging	\$169.12	205758
205759	Krames StayWell, LLC	8016746	10/09/2014	Grant Expenditures	\$310.00	205759
				Grant Expenditures	\$33.27	205759
205760	LexisNexis Risk Data Management, Inc.	1020409-20140930	09/30/2014	Purchased Services	\$30.00	205760
		1474450-20140930	09/30/2014	Purchased Services	\$50.00	205760
		1474540-20140930	09/30/2014	Purchased Services	\$56.00	205760
205761	Mason's, Inc.	2674	09/30/2014	Lubricants, Oils, Etc	\$2.61	205761
				Lubricants, Oils, Etc	\$8.88	205761
				Operating Supplies	\$10.99	205761
		2675	09/29/2014	Repairs - Equipment	\$82.99	205761
205762	McCaffety Electric	20159	10/02/2014	Repairs - Buildings	\$413.60	205762
205763	McShan, Kaitlyn	51769	10/03/2014	Professional Services	\$300.00	205763
205764	Montgomery County	14-0336	10/02/2014	Autopsies	\$3,095.00	205764
205765	NAPA Auto Parts	941558	10/10/2014	Repairs - Vehicles and Trucks	\$19.98	205765
205766	National Association of Counties	103782	09/09/2014	Dues and Subscriptions	\$1,357.00	205766
205767	OmniBase Services of Texas	OBS143001532	10/01/2014	Omni Fee Payable JP1	\$465.99	205767
		OBS143001533	10/01/2014	Omni Fee Payable JP2	\$245.37	205767
		OBS143001534	10/01/2014	Omni Fee Payable JP3	\$189.45	205767
		OBS143001535	10/01/2014	Omni Fee Payable JP4	\$444.53	205767
205768	PCP For Life, PA	130902	10/01/2014	Pre Employment/Physicals	\$95.00	205768
		130968	10/01/2014	Pre Employment/Physicals	\$95.00	205768
		131441	10/07/2014	Pre Employment/Physicals	\$95.00	205768
205769	Perdue Brandon Fielder Collins & Mott LLP	51758	10/14/2014	Fees of Office/Charges for Service	\$100.00	205769
		51758.1	10/14/2014	District Clerk Due Secretary of State	\$55.00	205769
205770	Reliable Auto Parts	001075931	10/14/2014	Repairs - Vehicles and Trucks	\$119.40	205770
205771	Scotsman Storage Company	1239	09/25/2014	Rentals	\$108.00	205771
		1240	09/25/2014	Rentals	\$108.00	205771
		1241	09/25/2014	Rentals	\$108.00	205771
205772	Shell Oil Company	65311706410.1	10/06/2014	Fuel	\$139.41	205772
		65311706410.2	10/06/2014	Fuel	\$41.91	205772

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CheckDate	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	Amount
205773	Smith, Luciann	102014	10/09/2014	Purchased Services	\$200.00	205773
205774	Southern Computer Warehouse	IN-000210690	10/09/2014	Minor Equipment	\$755.68	205774
205775	Texas District & County Attorneys Association	51770	10/09/2014	Dues and Subscriptions	\$55.00	205775
205776	The Productivity Center, Inc.	WCCP01010114	10/01/2014	Dues and Subscriptions	\$145.00	205776
205777	Thomson Reuters - West	830441420	10/01/2014	Dues and Subscriptions	\$947.77	205777
		830451712	10/01/2014	Purchased Services	\$89.54	205777
		830451741	10/01/2014	Purchased Services	\$288.59	205777
		830458915	10/01/2014	Dues and Subscriptions	\$150.00	205777
205778	Tipton, Jeremy	101	10/09/2014	Professional Services	\$250.00	205778
205779	Travis County Constable Pct.5	51759	10/14/2014	Fees of Office/Charges for Service	\$75.00	205779
205780	Turner, Darrel	51757	09/18/2014	Expert Witnesses	\$3,025.00	205780
205781	US Postmaster	6910	10/04/2014	Office Supplies	\$132.00	205781
205783	A-1 Tire Repair Service	132811	10/01/2014	Repairs - Equipment	\$80.00	205783
		132828	10/02/2014	Repairs - Vehicles and Trucks	\$834.00	205783
				Repairs - Vehicles and Trucks	\$225.00	205783
		134045	10/16/2014	Repairs - Vehicles and Trucks	\$12.50	205783
		134659	10/09/2014	Repairs - Equipment	\$45.00	205783
205784	AT&T	436-4900.100914	10/09/2014	Communication	\$1,831.68	205784
205785	AT&T Long Distance	839817786.1410	10/06/2014	Long Distance	\$160.66	205785
205786	Bearkat Collision	20063	10/03/2014	Repairs - Vehicles and Trucks	\$4,848.55	205786
205787	Brookshire Brothers	51778	08/31/2014	Inmate Prescriptions	\$70.64	205787
205788	Canon Solutions America, Inc.	825486	10/02/2014	Office Supplies	\$211.08	205788
		829829	10/06/2014	Office Supplies	\$26.76	205788
		829832	10/06/2014	Office Supplies	\$162.03	205788
		830092	10/06/2014	Office Supplies	\$167.57	205788
205789	Connell, Joseph	9-14	10/13/2014	Purchased Services	\$500.00	205789
205790	Davis Educational Services	09-04-2014	09/04/2014	Purchased Services	\$45.00	205790
		09-11-2014	09/11/2014	Purchased Services	\$60.00	205790
		09-25-2014	09/25/2014	Purchased Services	\$45.00	205790
205791	Department of Information Resources	15090923N	10/20/2014	Data Circuits/Internet	\$800.92	205791
				Long Distance	\$235.43	205791
				Data Circuits/Internet	\$1,905.58	205791

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205792	Gaines, MD, Sheri Cording	14-02-01501-CV	10/13/2014	Expert Witnesses	\$5,250.00	205792
205793	Gillette, Pipp	51789	10/21/2014	Operating Supplies	\$100.00	205793
205794	Huntsville Memorial Hospital	51771	08/12/2014	Grant Expenditures	\$2,142.60	205794
		51772	09/17/2014	Grant Expenditures	\$2,142.60	205794
		51773	10/14/2014	Grant Expenditures	\$2,142.60	205794
205795	Huntsville-Walker County Crime Stoppers	51745	10/07/2014	Due Local Crime Stoppers-CSCD	\$1,422.15	205795
205796	MasterFiles, LLC	05096101401	10/01/2014	Purchased Services	\$0.50	205796
205797	McShan, Kaitlyn	51787	10/10/2014	Professional Services	\$102.00	205797
		51788	10/17/2014	Professional Services	\$144.00	205797
205798	--	414-008462	10/14/2014	Overpayment/Refund-Due from JP4	\$50.00	205798
205799	Montgomery County Constable Pct. 1	51800	10/21/2014	Fees of Office/Charges for Service	\$65.00	205799
205800	Mynar, Kim	51777	10/07/2014	CSCD-Travel and Training	\$116.48	205800
205801	Nationwide Retirement Solutions	pr10188	10/22/2014	Nationwide/VALIC Payable	\$4,337.57	205801
205802	Office Depot Business Services Division	730458942001	09/19/2014	Office Supplies	\$5.95	205802
				Office Supplies	\$14.67	205802
				Office Supplies	\$9.22	205802
				Office Supplies	\$11.96	205802
				Office Supplies	\$84.99	205802
		730459114001	09/19/2014	Office Supplies	\$29.69	205802
		730697079001	09/19/2014	Office Supplies	\$4.87	205802
				Office Supplies	\$12.99	205802
				Office Supplies	\$12.00	205802
				Office Supplies	\$109.74	205802
				Office Supplies	\$17.49	205802
				Office Supplies	\$16.50	205802
				Office Supplies	\$12.40	205802
				Office Supplies	\$28.74	205802
205803	PCP For Life, PA	130994	10/01/2014	Pre Employment/Physicals	\$95.00	205803
		131302	10/01/2014	Pre Employment/Physicals	\$60.00	205803
205804	Ringo Tire & Service Center	134879	10/14/2014	Repairs - Vehicles and Trucks	\$15.00	205804
		134880	10/10/2014	Repairs - Vehicles and Trucks	\$14.50	205804
		135169	10/07/2014	Repairs - Vehicles and Trucks	\$44.95	205804

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205805	Rita B Huff Humane Society	559	10/07/2014	Spay/Nueter Assistance	\$495.00	205805
205806	Sam Houston Memorial Funeral Home	14-0222	10/13/2014	Ambulance Services	\$869.00	205806
205807	Security Benefit Group	pr10187	10/22/2014	Security Benefit - 457 Plan Payable	\$575.00	205807
205808	Texas Department of State Health Services	22024	10/01/2014	Contract Services - DSHS	\$124.44	205808
205809	Texas Parks & Wildlife	51802	10/20/2014	Due to Parks/Wildlife from JP3	\$144.50	205809
205811	Texas Parks & Wildlife	51776	10/01/2014	Due to Parks/Wildlife from JP2	\$60.35	205811
205813	TG	pr10190	10/22/2014	Texas Guaranteed Student Loans Payable	\$170.00	205813
205815	US Department of Education	pr10186	10/22/2014	Texas Guaranteed Student Loans Payable	\$121.10	205815
205816	USA Funds	pr10189	10/22/2014	Texas Guaranteed Student Loans Payable	\$135.00	205816
205817	Walker County Hardware	10303152	10/02/2014	Operating Supplies	\$12.47	205817
		10303187	10/02/2014	Operating Supplies	\$9.97	205817
		10303387	10/07/2014	Operating Supplies	\$34.99	205817
		10303441	10/07/2014	Operating Supplies	\$12.86	205817
		10303490	10/08/2014	Operating Supplies	\$38.97	205817
		10303662	10/10/2014	Operating Supplies	\$7.99	205817
		10303899	10/15/2014	Repairs - Equipment	\$20.99	205817
		10303972	10/16/2014	Operating Supplies	\$26.99	205817
		10303990	10/16/2014	Operating Supplies	(\$26.99)	205817
		10303991	10/16/2014	Operating Supplies	\$26.99	205817
205818	Whitley Ed.D., Jim C.	51785	10/07/2014	Pre Employment/Physicals	\$75.00	205818
		51786	10/07/2014	Pre Employment/Physicals	\$225.00	205818
205819	A-1 Tire Repair Service	133046	10/20/2014	Repairs - Vehicles and Trucks	\$34.00	205819
205820	Aflac	A102014	10/24/2014	AFLAC Payable	\$10,727.06	205820
205821	Arredondo, Jessica M	51780	10/17/2014	Travel and Lodging	\$206.08	205821
205822	AT&T	564-1111.101314	10/13/2014	Long Distance	\$393.32	205822
205823	B & H Photo-Video-Pro Audio	87179479	09/15/2014	Office Supplies	\$52.70	205823
205824	Baker, Hope	51799	10/15/2014	CSCD-Travel and Training	\$166.88	205824
205825	Ben E. Keith Foods	33227925	10/01/2014	Inmate Food	\$4,636.93	205825
		33231520	10/08/2014	Inmate Food	\$3,081.94	205825
		33232093	10/09/2014	Inmate Food	\$319.21	205825
		33235223	10/15/2014	Inmate Food	\$4,140.76	205825
		33235643	10/16/2014	Inmate Food	\$47.84	205825

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205826	Brionez, Jay	51795	10/15/2014	Travel and Lodging	\$40.00	205826
		51797	10/13/2014	Travel and Lodging	\$40.00	205826
205827	Colonial Life & Accident Insurance Company	CI102014	10/24/2014	Payroll Related Rounding	\$983.78	205827
205828	Curves for Women	C102014	10/24/2014	Curves Health Club Payable	\$42.22	205828
205829	Dearborn National Life Insurance Co	FD102014	10/23/2014	Payroll Related Rounding	\$593.23	205829
205830	Dell Marketing, LP	XJK1RJ1N3	10/08/2014	Project/Equipment Allocation	\$96.00	205830
205831	EcoLab, Inc.	6232049	09/22/2014	Janitorial Supplies	\$217.50	205831
				Janitorial Supplies	\$87.76	205831
				Janitorial Supplies	\$282.66	205831
				Janitorial Supplies	\$269.88	205831
205832	Edwards, Mark C	51798	10/15/2014	Travel and Lodging	\$119.28	205832
205833	ExxonMobil	718732826340666 7410	10/09/2014	Fuel	\$196.93	205833
		718732826340666 7410.	10/09/2014	Fuel	\$54.45	205833
205834	Federal Express Corporation	2-807-63738	10/09/2014	Postage	\$4.99	205834
		2-814-24221	10/16/2014	Postage	\$29.34	205834
		2-814-97481	10/16/2014	Postage	\$10.79	205834
		2-815-12312	10/16/2014	Postage	\$9.79	205834
205835	Hernandez, Alfred	51794	10/13/2014	Travel and Lodging	\$40.00	205835
205836	Hunter, Kristin N	51782	09/25/2014	CSCD-Travel and Training	\$70.00	205836
205837	Iron Works Health Club	IW102014	10/23/2014	IronWorks Health Club Payable	\$1,760.77	205837
205838	Justice Benefits, Inc.	200409992	09/23/2014	Federal Funds	\$1,286.56	205838
205839	Lighthouse for the Blind of Fort Worth	IV23049	07/03/2014	Supplies-CSCD UrinalysisTesting	\$1,151.90	205839
205840	Lone Star Uniforms	366464	10/13/2014	Uniforms	\$135.80	205840
205841	Matlak, Tara	51792	09/20/2014	Travel and Lodging	\$95.00	205841
205842	McLennan County Auditor	51803	10/20/2014	Appeals Court Allocation	\$1,935.54	205842
205843	Mullin, Mark	51796	10/15/2014	Travel and Lodging	\$40.00	205843
205844	Norwood, Gerald	51790	10/15/2014	Office Supplies	\$60.40	205844
205845	O'Callaghan, Sean	51791	10/15/2014	Travel and Lodging	\$118.16	205845
205846	Office Depot Business Services Division	1722211756	10/03/2014	Office Supplies	\$126.44	205846
		1723478133	10/08/2014	Office Supplies	\$40.93	205846
		1723478134	10/08/2014	Office Supplies	\$95.27	205846
		1723770141	10/09/2014	Minor Equipment	\$137.06	205846

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CheckDate	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	Amount
205846	Office Depot Business Services Division	730459115001	09/20/2014	Office Supplies	\$2.96	205846
		732290888001	10/06/2014	Office Supplies	\$1.67	205846
				Office Supplies	\$11.70	205846
				Office Supplies	\$103.99	205846
				Office Supplies	\$14.74	205846
		732291305001	10/06/2014	Office Supplies	\$10.48	205846
		732577500001	10/06/2014	Office Supplies	\$150.31	205846
				Office Supplies	\$0.69	205846
				Office Supplies	\$64.80	205846
				Office Supplies	\$68.38	205846
		733518386001	10/06/2014	Office Supplies	\$24.49	205846
		733518839001	10/07/2014	Project/Equipment Allocation	\$216.15	205846
		733519730001	10/06/2014	Office Supplies	\$136.03	205846
		733832935001	10/09/2014	Office Supplies	\$20.97	205846
				Office Supplies	\$160.28	205846
				Office Supplies	\$4.17	205846
				Office Supplies	\$6.90	205846
				Office Supplies	\$16.81	205846
		733833910001	10/09/2014	Office Supplies	\$6.18	205846
				Office Supplies	\$24.60	205846
				Office Supplies	\$308.20	205846
				Office Supplies	\$149.30	205846
		733907695001	10/09/2014	Grant Expenditures	\$119.96	205846
				Grant Expenditures	\$33.98	205846
				Grant Expenditures	\$33.98	205846
				Grant Expenditures	\$1.69	205846
		734196631001	10/09/2014	Office Supplies	\$28.18	205846
				Office Supplies	\$55.76	205846
				Office Supplies	\$23.08	205846
		734242829001	10/09/2014	Office Supplies	\$6.62	205846
				Office Supplies	\$9.77	205846
				Office Supplies	\$25.38	205846
				Office Supplies	\$11.99	205846
				Office Supplies	\$149.30	205846

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205846	Office Depot Business Services Division	734242829001	10/09/2014	Office Supplies	\$6.21	205846
		734243109001	10/09/2014	Office Supplies	\$58.85	205846
				Office Supplies	\$38.94	205846
205847	Pavers Supply Company	73360	10/02/2014	Road Materials	\$877.94	205847
		73438	10/07/2014	Roads-Special Allocation	\$973.27	205847
		73469	10/08/2014	Road Materials	\$2,654.74	205847
		73470	10/08/2014	Roads-Special Allocation	\$1,293.93	205847
		73506	10/09/2014	Roads-Special Allocation	\$1,326.87	205847
		73507	10/09/2014	Roads-Special Allocation	\$317.95	205847
		73508	10/09/2014	Roads-Special Allocation	\$120.81	205847
		73540	10/10/2014	Roads-Special Allocation	\$993.43	205847
205848	PCP For Life, PA	131365	10/06/2014	Pre Employment/Physicals	\$95.00	205848
205849	Priority Dispatch Corporation	103941	08/15/2014	Software Maintenance	\$5,685.00	205849
205850	Saumell, Jill	51781	10/17/2014	Travel and Lodging	\$94.64	205850
205851	Schweitzer, Tia M	51784	09/19/2014	Travel and Lodging	\$182.56	205851
205852	The Railroad Yard, Inc.	173820	10/02/2014	Bridges and Other Improvements	\$20,200.00	205852
205853	Thomson Reuters - West	830408141	09/30/2014	Purchased Services	\$272.00	205853
		830546417	10/04/2014	Dues and Subscriptions	\$1,604.03	205853
205854	Titzman, Kristy K	51793	10/02/2014	Travel and Lodging	\$186.12	205854
205855	Tomlinson, William	51783	09/25/2014	CSCD-Travel and Training	\$48.72	205855
205856	Verizon Wireless	9733605744	10/10/2014	Communication - Cell/Mobile Phones	\$218.11	205856
205857	Walker County Hardware	10304195	10/20/2014	Operating Supplies	\$73.42	205857
		10304256	10/20/2014	Operating Supplies	\$19.08	205857
205858	A-1 Jesses Septic	2014-1188	10/07/2014	OSSF Fees	\$5.00	205858
205859	Affordable Plumbing	123120	10/15/2014	Repairs - Buildings	\$705.00	205859
205860	Bound Tree Medical, LLC	81572062	10/15/2014	Medical Supplies	\$1,022.57	205860
		81575106	10/17/2014	Medical Supplies	\$371.80	205860
		81575107	10/17/2014	Medical Supplies	\$743.49	205860
		81576649	10/20/2014	Medical Supplies	\$55.12	205860
		81578414	10/21/2014	Medical Supplies	\$1,369.25	205860
205861	CE Solutions	117802	10/20/2014	Conferences/Training	\$3,850.00	205861
205862	City of Huntsville	2015-00000012	10/15/2014	Fuel	\$27,979.07	205862
				Fuel	\$226.02	205862

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205863	Coca Cola Enterprises, Inc.	5341168607	10/21/2014	Vending Machines	(\$34.00)	205863
		5341168608	10/21/2014	Vending Machines	\$285.84	205863
205864	Dell Marketing, LP	XJJPJ2F56	09/21/2014	Office Equipment, Furniture ,Software	\$8,684.54	205864
205865	DISA, Inc.	784817	10/15/2014	Professional Services	\$44.50	205865
205866	Elections Systems & Software, Inc.	911277	10/16/2014	Operating Supplies	\$86.25	205866
				Operating Supplies	\$15.81	205866
		911315	10/16/2014	Election Costs	\$723.57	205866
205867	ELSAG North America	7232	10/17/2014	Purchased Services	\$549.68	205867
205868	FacilityDude.com	R-103102	08/31/2014	Software Maintenance	\$1,128.00	205868
205869	FP Mailing Solutions	RI102162926	10/02/2014	Postage	\$69.39	205869
		RI102162927	10/02/2014	Postage	\$69.39	205869
205870	Home Depot	1021796	10/15/2014	Repairs - Buildings	\$173.59	205870
				Operating Supplies	\$146.11	205870
		3044180	10/23/2014	Repairs - Buildings	\$27.94	205870
205871	Lone Star Uniforms	367427	10/21/2014	Uniforms	\$273.00	205871
				Uniforms	\$62.95	205871
205872	Main Street Auto Parts	5666	10/07/2014	Repairs - Equipment	\$236.95	205872
205873	McCaffety Electric	72969	09/19/2014	Repairs - Buildings	\$80.00	205873
				Repairs - Buildings	\$343.17	205873
		73017	09/30/2014	Repairs - Buildings	\$5.86	205873
				Repairs - Buildings	\$315.14	205873
		I71928	10/17/2014	Purchased Services	\$250.00	205873
		I71928-2	10/17/2014	Purchased Services	\$250.00	205873
205874	Mustang Cat	PART3747470	10/09/2014	Repairs - Equipment	\$5.71	205874
		PART3751310	10/15/2014	Repairs - Equipment	\$5.20	205874
205875	NAPA Auto Parts	942522	10/16/2014	Repairs - Vehicles and Trucks	\$59.50	205875
205876	PCP For Life, PA	131372	10/06/2014	Pre Employment/Physicals	\$95.00	205876
205877	Pitney Bowes Global Financial Services, LLC	5192521-OT14	10/13/2014	Office Supplies	\$97.00	205877
205878	Reliable Auto Parts	001075184	10/08/2014	Repairs - Vehicles and Trucks	\$99.02	205878
		001075851	10/13/2014	Repairs - Vehicles and Trucks	\$6.98	205878
		001076067	10/15/2014	Repairs - Vehicles and Trucks	\$27.90	205878
		001076177	10/15/2014	Repairs - Vehicles and Trucks	\$251.88	205878
		001077014	10/22/2014	Repairs - Vehicles and Trucks	\$81.84	205878

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205879	Roy Daniel Tractor & Equipment Repair, Inc.	4114	10/13/2014	Repairs - Equipment	\$413.00	205879
		4116	10/13/2014	Repairs - Equipment	\$323.60	205879
		4119	10/13/2014	Repairs - Vehicles and Trucks	\$915.00	205879
		4120	10/17/2014	Repairs - Equipment	\$1,161.38	205879
205880	Siemens Industry, Inc.	5443430682	10/07/2014	Software Maintenance	\$2,917.15	205880
205881	Texas A&M AgriLife Extension Service	A500263	10/09/2014	Project/Equipment Allocation	\$700.00	205881
				Project/Equipment Allocation	\$350.00	205881
				Project/Equipment Allocation	\$650.00	205881
205882	Texas Department of Criminal Justice Conference Fund	51779	10/14/2014	CSCD-Travel and Training	\$100.00	205882
				CSCD-Travel and Training	\$100.00	205882
205883	Texas District & County Attorneys Association	51804	10/23/2014	Dues and Subscriptions	\$50.00	205883
		51805	10/23/2014	Dues and Subscriptions	\$50.00	205883
205884	The Trophy Case	101514	10/15/2014	Office Supplies	\$29.85	205884
205885	Tristar Document Shredding, Inc.	10759	10/15/2014	Purchased Services	\$392.00	205885
205886	Tyler Technologies, Inc.	045-119930	10/08/2014	Software Improvement Project	\$600.00	205886
205887	US Medical Disposal, Inc.	1285	10/15/2014	Purchased Services - Medical	\$120.00	205887
205888	Walmart Community	TR# 04665	10/16/2014	Medical Supplies	\$236.40	205888
				Office Supplies	\$32.67	205888
				Inmate Supplies	\$39.70	205888
				Inmate Supplies	\$1.41	205888
				Inmate Supplies	\$7.96	205888
205889	Wilson Culverts, Inc.	68885	10/10/2014	Culverts and Signs	\$120.90	205889
				Culverts and Signs	\$483.60	205889
				Culverts and Signs	\$18.14	205889
205890	APCO International	283993	10/22/2014	Dues and Subscriptions	\$92.00	205890
205891	Beeman, Jon	51821	10/22/2014	Canine Supplies and Services	\$55.00	205891
205892	Blue Ribbon Legal, LLC	13354	10/13/2014	Court Reporters	\$211.80	205892
		13362	10/10/2014	Court Reporters	\$503.15	205892
		13399	10/15/2014	Court Reporters	\$444.77	205892
		13403	10/15/2014	Court Reporters	\$484.95	205892
		13406	10/15/2014	Court Reporters	\$770.00	205892
		13423	10/16/2014	Court Reporters	\$218.00	205892
		13426	10/21/2014	Court Reporters	\$259.40	205892

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205893	Bound Tree Medical, LLC	81584149	10/24/2014	Medical Supplies	\$98.47	205893
		81585636	10/27/2014	Medical Supplies	\$1,618.27	205893
205894	City of Huntsville	2015-00000011	10/15/2014	Postage	\$22.75	205894
		CH141101	11/01/2014	City of Huntsville	\$20,541.00	205894
205895	Cole Insurance Agency	402735	10/23/2014	Insurance and Bonds	\$71.00	205895
205896	Crabbs Prairie Fire Department	CP141101	11/01/2014	Crabbs Prairie Fire Department	\$1,000.00	205896
205897	Dodge Volunteer Fire Department	D141101	11/01/2014	Dodge Volunteer Fire Department	\$600.00	205897
205898	Edwards, Mark C	51810	10/21/2014	Travel and Lodging	\$59.00	205898
205899	Ernst, Ervin G. and Virginia	E141101	11/01/2014	Parking Lot Contract	\$400.00	205899
205900	ESD #2	ES141101	11/01/2014	Emergency Services District # 2	\$5,000.00	205900
205901	Faseler, Erin K	51811	10/16/2014	Travel and Lodging	\$330.00	205901
		51812	10/10/2014	Travel and Lodging	\$90.00	205901
205902	Gaines, MD, Sheri Cording	14-05-05473-CV	10/27/2014	Expert Witnesses	\$9,187.50	205902
205903	Governmental Collectors Association of Texas	2015-198	09/30/2014	Dues and Subscriptions	\$50.00	205903
		2015-199	09/30/2014	Dues and Subscriptions	\$50.00	205903
205904	Janis, Jacklyn N	51807	09/20/2014	Travel and Lodging	\$235.00	205904
		51813	10/10/2014	Travel and Lodging	\$90.00	205904
205905	LSS Digital Print Finishing Systems	39855	10/22/2014	Operating Supplies	\$80.00	205905
205906	Matlak, Tara	51814	10/10/2014	Dues and Subscriptions	\$90.00	205906
205907	Montgomery County	14-0382	10/23/2014	Autopsies	\$900.00	205907
		14-0389	10/17/2014	Autopsies	\$1,800.00	205907
		14-0396	10/20/2014	Autopsies	\$900.00	205907
205908	Montgomery County Juvenile Department	2014-27	10/14/2014	Contract Services - Juvenile	\$1,260.00	205908
205909	Nemec & Associates	NA141101	11/01/2014	Engineering Contract - Nemec	\$3,861.50	205909
205910	New Waverly Fire Department	NW141101	11/01/2014	New Waverly Fire Department	\$1,475.00	205910
		P141101	11/01/2014	New Waverly Fire Department	\$600.00	205910
		WS141101	11/01/2014	New Waverly Fire Department	\$600.00	205910
205911	Office Depot Business Services Division	733753996001	10/09/2014	Office Supplies	\$37.84	205911
				Office Supplies	\$178.45	205911
				Office Supplies	\$14.65	205911
		733905684001	10/09/2014	Grant Expenditures	\$28.99	205911
205912	Perdue Brandon Fielder Collins & Mott LLP	51819	10/28/2014	Fees of Office/Charges for Service	\$60.00	205912

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205913	--	1124398	10/21/2014	Overpayment/Refund-Due from JP1	\$141.38	205913
205914	Psychological Services Center	10441	10/27/2014	Grant Expenditures	\$100.00	205914
205915	R. Karl Mahaffey MD P.A.	K141101	11/01/2014	Doctor Contract - Jail	\$4,400.00	205915
205916	Reliable Auto Parts	001076121.	10/15/2014	Repairs - Equipment	\$97.48	205916
		001076833	10/21/2014	Lubricants, Oils, Etc	\$359.95	205916
		001076937	10/22/2014	Lubricants, Oils, Etc	\$59.88	205916
		001077085	10/22/2014	Operating Supplies	\$10.99	205916
		001077592	10/27/2014	Lubricants, Oils, Etc	\$71.70	205916
		001077677	10/27/2014	Lubricants, Oils, Etc	\$12.94	205916
		001077708	10/28/2014	Lubricants, Oils, Etc	\$13.10	205916
		001077720	10/28/2014	Lubricants, Oils, Etc	\$43.82	205916
				Lubricants, Oils, Etc	(\$12.94)	205916
205917	Ringo Tire & Service Center	134961	10/24/2014	Repairs - Vehicles and Trucks	\$14.50	205917
		135225	10/22/2014	Repairs - Vehicles and Trucks	\$14.50	205917
205918	Ringo, Katy	51808	10/22/2014	Travel and Lodging	\$115.02	205918
		51816	10/21/2014	Travel and Lodging	\$177.69	205918
205919	Rita B Huff Humane Society	RH141101	11/01/2014	Rita B Huff Humane Center	\$1,000.00	205919
205920	Riverside Volunteer Fire Department	R141101	11/01/2014	Riverside Fire Department	\$759.00	205920
		WC141101	11/01/2014	Riverside Fire Department	\$600.00	205920
205921	Sam Houston Memorial Funeral Home	14-0224	10/15/2014	Ambulance Services	\$869.00	205921
		14-0229	10/17/2014	Ambulance Services	\$744.00	205921
		14-0230	10/17/2014	Ambulance Services	\$744.00	205921
205922	Self MD, David	51834	10/23/2014	Expert Witnesses	\$4,500.00	205922
205923	Senior Center of Walker County	SC141101	11/01/2014	Senior Center	\$835.00	205923
205924	Smith, Jennifer L	51815	10/17/2014	CSCD-Travel and Training	\$111.44	205924
205925	Texas Parks & Wildlife	51833	10/23/2014	Due to Parks/Wildlife from JP4	\$90.10	205925
205926	Thomas Lake Road Volunteer Fire Department	TL141101	11/01/2014	Thomas Lake Volunteer Fire Department	\$600.00	205926
205927	Travis County Constable Pct.5	51820	10/28/2014	Fees of Office/Charges for Service	\$60.00	205927
205928	Tri County MHMR	TC141101	11/01/2014	Tri-County MHMR	\$2,394.00	205928
205929	Walker County Hardware	10304186	10/20/2014	Repairs - Equipment	\$53.98	205929
				Operating Supplies	\$30.03	205929
		10304199	10/20/2014	Operating Supplies	\$49.98	205929

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205929	Walker County Hardware	10304278	10/21/2014	Operating Supplies	\$7.99	205929
		10304306	10/21/2014	Operating Supplies	\$103.93	205929
		10304344	10/21/2014	Operating Supplies	\$17.94	205929
		10304357	10/22/2014	Operating Supplies	\$34.95	205929
		10304360	10/22/2014	Operating Supplies	\$32.99	205929
		10304373	10/22/2014	Operating Supplies	\$19.99	205929
		10304406	10/22/2014	Operating Supplies	\$10.17	205929
		10304426	10/22/2014	Operating Supplies	\$36.75	205929
		10304441	10/23/2014	Operating Supplies	\$21.62	205929
		10304456	10/23/2014	Operating Supplies	\$10.47	205929
		10304613	10/27/2014	Operating Supplies	\$25.92	205929
		10304618	10/27/2014	Operating Supplies	\$8.49	205929
		10304708	10/28/2014	Operating Supplies	\$87.20	205929
		10304766	10/29/2014	Operating Supplies	\$5.99	205929
		10304772	10/29/2014	Operating Supplies	\$5.78	205929
205930	Warren, Melinda	51817	10/10/2014	Travel and Lodging	\$90.00	205930
205931	Zoll Medical Corporation	2175616	10/20/2014	Medical Supplies	\$699.90	205931
		2175969	10/21/2014	Medical Supplies	\$393.22	205931
205932	Allen, Patricia	51838	10/10/2014	Travel and Lodging	\$214.40	205932
205933	Ample Computer Services, Inc.	IN 20680	10/23/2014	Purchased Services	\$90.00	205933
		IN 20708	10/27/2014	Purchased Services	\$90.00	205933
205934	BaCorp Contractors, Inc.	10103923	10/09/2014	Repairs - Buildings	\$201.00	205934
205935	Baker, Hope	51828	10/23/2014	CSCD-Travel and Training	\$110.88	205935
205936	Blue Ribbon Legal, LLC	13366	10/14/2014	Court Reporters	\$1,597.38	205936
205937	Bound Tree Medical, LLC	81587009	10/28/2014	Medical Supplies	\$12.09	205937
205938	Brookshire Brothers	91872	10/27/2014	Operating Supplies	\$47.41	205938
205939	Buell Sanitation Services, LLC	11/14 JP3	11/01/2014	Water/Sewer/Garbage	\$22.00	205939
		11/14 RB2	11/01/2014	Water/Sewer/Garbage	\$105.00	205939
		11/14 RB3	11/01/2014	Water/Sewer/Garbage	\$70.00	205939
205940	Cannon, Eydie	51837	10/16/2014	Travel and Lodging	\$175.00	205940
205941	Certified Laboratories Division	1684517	10/20/2014	Fuel	\$522.90	205941
				Fuel	\$28.77	205941
205942	City of New Waverly	11.1410	10/31/2014	Water/Sewer/Garbage	\$73.27	205942
		18.1410	10/31/2014	Water/Sewer/Garbage	\$218.92	205942

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205942	City of New Waverly	19.1410	10/31/2014	Water/Sewer/Garbage	\$71.15	205942
205943	Daisy's Diner	38	10/24/2014	Operating Supplies	\$71.91	205943
205944	Edwards, Mark C	51823	10/23/2014	Travel and Lodging	\$20.00	205944
205945	Fullwood, Bradley S	51830	10/20/2014	Travel and Lodging	\$70.00	205945
205946	Garner, Cindy M	51825	10/24/2014	Travel and Lodging	\$361.24	205946
205947	Gilbert, Deborah	51818	10/29/2014	Travel and Lodging	\$70.00	205947
205948	Home Depot	4044057	10/22/2014	Dues and Subscriptions	\$23.92	205948
				Repairs - Buildings	\$41.62	205948
205949	Huntsville Truck & Tractor, Inc.	86129	10/21/2014	Operating Supplies	\$8.72	205949
				Lubricants, Oils, Etc	\$65.80	205949
				Repairs - Vehicles and Trucks	\$57.30	205949
205950	Jones, Jana A	51809	10/10/2014	Travel and Lodging	\$299.80	205950
205951	McShan, Kaitlyn	51836	10/23/2014	Professional Services	\$240.00	205951
205952	Moak & Moak, PC	13-0972	10/20/2014	Attorneys	\$251.23	205952
		23,136	10/10/2014	Attorneys	\$401.23	205952
		26,309	10/21/2014	Attorneys	\$400.00	205952
		26,566	10/10/2014	Attorneys	\$401.23	205952
		26,741	10/21/2014	Attorneys	\$400.00	205952
205953	Nabors, John	51829	10/16/2014	Travel and Lodging	\$175.00	205953
205954	NAPA Auto Parts	943359	10/21/2014	Repairs - Vehicles and Trucks	\$275.20	205954
		943654	10/23/2014	Repairs - Vehicles and Trucks	\$13.62	205954
		943741	10/23/2014	Repairs - Vehicles and Trucks	\$9.00	205954
		944011	10/24/2014	Repairs - Vehicles and Trucks	\$211.99	205954
		944013	10/24/2014	Repairs - Vehicles and Trucks	\$14.20	205954
		944300	10/27/2014	Repairs - Vehicles and Trucks	\$66.89	205954
205955	Nationwide Retirement Solutions	pr10196	11/05/2014	Nationwide/VALIC Payable	\$4,437.57	205955
205956	Office Depot Business Services Division	1725826167	10/17/2014	Project/Equipment Allocation	\$89.99	205956
				Office Supplies	\$26.38	205956
		1726785271	10/21/2014	Office Supplies	\$2.38	205956
		1726785272	10/21/2014	Office Supplies	\$185.85	205956
		735149881001	10/20/2014	Office Supplies	\$11.70	205956
				Office Supplies	\$15.29	205956
				Office Supplies	\$25.66	205956

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205956	Office Depot Business Services Division	735149881001	10/20/2014	Office Supplies	\$52.40	205956
				Office Supplies	\$4.05	205956
				Office Supplies	\$4.05	205956
				Office Supplies	\$5.49	205956
				Office Supplies	\$43.23	205956
				Office Supplies	\$17.01	205956
				Office Supplies	\$19.99	205956
				Office Supplies	\$103.71	205956
				Office Supplies	\$4.38	205956
				Office Supplies	\$9.99	205956
				Office Supplies	\$95.80	205956
				Office Supplies	\$214.21	205956
		735150094001	10/17/2014	Office Supplies	\$262.13	205956
				Office Supplies	\$64.39	205956
		735152658001	10/17/2014	Operating Supplies	\$5.83	205956
				Office Supplies	\$1.99	205956
				Operating Supplies	\$122.38	205956
				Operating Supplies	\$142.76	205956
		735153003001	10/17/2014	Operating Supplies	\$59.98	205956
		735155013001	10/17/2014	Office Supplies	\$22.38	205956
		735156078001	10/17/2014	Office Supplies	\$44.07	205956
				Office Supplies	\$42.99	205956
		735659276001	10/21/2014	Office Supplies	\$5.99	205956
		735664178001	10/20/2014	Office Supplies	\$10.44	205956
				Office Supplies	\$731.60	205956
				Office Supplies	\$12.84	205956
				Office Supplies	\$1.70	205956
				Office Supplies	\$5.37	205956
				Office Supplies	\$7.98	205956
				Office Supplies	\$18.90	205956
				Office Supplies	\$7.34	205956
				Office Supplies	\$74.40	205956
				Office Supplies	\$17.55	205956
				Office Supplies	\$53.20	205956

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205956	Office Depot Business Services Division	735667362001	10/17/2014	Office Supplies	\$46.79	205956
		735667363001	10/17/2014	Office Supplies	\$295.40	205956
				Office Supplies	\$35.32	205956
		735667364001	10/17/2014	Office Supplies	\$434.98	205956
		735787969001	10/20/2014	Minor Equipment	\$204.99	205956
205957	Pierce, Danny	51846	10/31/2014	Travel and Lodging	\$73.36	205957
205958	Porterfield, Elizabeth	51826	10/16/2014	CSCD-Travel and Training	\$215.04	205958
205959	PraxAir Distribution, Inc.	50805408	10/20/2014	Medical Supplies	\$374.93	205959
		50805424	10/20/2014	Operating Supplies	\$6.66	205959
205960	Reidel, Bob	10301411165	10/30/2014	Operating Supplies	\$36.95	205960
205961	Ringo, Katy	51842	10/29/2014	Travel and Lodging	\$55.50	205961
205962	Saumell, Jill	51839	10/27/2014	Travel and Lodging	\$51.52	205962
		51841	10/28/2014	Travel and Lodging	\$55.44	205962
205963	Schweitzer, Tia M	51827	10/21/2014	CSCD-Travel and Training	\$106.96	205963
205964	Security Benefit Group	pr10195	11/05/2014	Security Benefit - 457 Plan Payable	\$575.00	205964
205965	Smither, Martin, Henderson & Blazek, PC	13-0584	10/28/2014	Attorneys	\$250.00	205965
		13-1054	10/28/2014	Attorneys	\$255.00	205965
		25,616	10/07/2014	Attorneys	\$400.00	205965
		26,408	10/03/2014	Attorneys	\$1,500.00	205965
		26,758	10/15/2014	Attorneys	\$400.00	205965
		A0234	10/14/2014	Attorneys	\$200.00	205965
		A0235	10/14/2014	Attorneys	\$200.00	205965
		A0236	10/14/2014	Attorneys	\$200.00	205965
		A0237	10/14/2014	Attorneys	\$150.00	205965
		A0238	10/06/2014	Attorneys	\$500.00	205965
		A0239	10/14/2014	Attorneys	\$150.00	205965
		A0240	10/14/2014	Attorneys	\$150.00	205965
		A0241	10/14/2014	Attorneys	\$350.00	205965
		A0242	10/22/2014	Attorneys	\$150.00	205965
205966	Sorensen, Tracy M.	A0243	10/21/2014	Attorneys	\$90.00	205966
		A0250	09/30/2014	Attorneys	\$200.00	205966
205967	Texas Association of Counties HEBP	1014BCE	11/03/2014	Health Insurance Payable	\$49,640.13	205967
205968	Texas State University-San Marcos	51843	11/03/2014	Conferences/Training	\$150.00	205968

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205968	Texas State University-San Marcos	51844	11/03/2014	Conferences/Training	\$150.00	205968
		51845	11/03/2014	Conferences/Training	\$150.00	205968
205969	TG	pr10198	11/05/2014	Texas Guaranteed Student Loans Payable	\$170.00	205969
205970	US Department of Education	pr10194	11/05/2014	Texas Guaranteed Student Loans Payable	\$121.10	205970
205971	USA Funds	pr10197	11/05/2014	Texas Guaranteed Student Loans Payable	\$135.00	205971
205972	Velasquez, Natalie	51832	10/23/2014	Travel and Lodging	\$53.76	205972
205973	Wallrath, Leslie H.	25,939	10/15/2014	Attorneys-CPS Cases	\$1,257.07	205973
205974	Warren, Melinda	51831	10/15/2014	Travel and Lodging	\$76.16	205974
205975	Williford, John W.	13-0709	10/28/2014	Attorneys	\$250.00	205975
		26,713	10/03/2014	Attorneys	\$400.00	205975
205976	A-1 Smith's Septic Service, Inc.	43714	11/01/2014	Rentals	\$60.00	205976
205977	A-1 Tire Repair Service	133101	10/29/2014	Repairs - Vehicles and Trucks	\$34.00	205977
		134125	10/21/2014	Repairs - Vehicles and Trucks	\$34.00	205977
		134237	10/30/2014	Repairs - Vehicles and Trucks	\$15.00	205977
205978	ACS Government Records Services	1090309	10/21/2014	Microfilming Services	(\$2,013.00)	205978
				Microfilming Services	\$5,898.11	205978
205979	Aguilar, Ben	137	10/23/2014	Professional Services	\$200.00	205979
205980	All Maintenance & Repair	1668	10/20/2014	Repairs - Buildings	\$897.70	205980
205981	--	14-2803	10/24/2014	Refund	\$134.24	205981
205982	Ample Computer Services, Inc.	IN 3776	10/22/2014	Operating Supplies	\$92.66	205982
				Professional Services	\$3,600.00	205982
				Professional Services	\$250.00	205982
				Professional Services	\$2,520.00	205982
				Operating Supplies	\$50.00	205982
				Minor Equipment	\$85.71	205982
				Minor Equipment	\$54.14	205982
				Minor Equipment	\$85.70	205982
				Operating Supplies	\$15.20	205982
				Minor Equipment	\$80.30	205982
				Operating Supplies	\$219.72	205982
205983	AutoMax	47410	10/27/2014	Repairs - Vehicles and Trucks	\$60.00	205983
		47487	11/04/2014	Repairs - Vehicles and Trucks	\$14.50	205983

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205983	AutoMax	47488	11/04/2014	Repairs - Vehicles and Trucks	\$14.50	205983
		47491	11/04/2014	Repairs - Vehicles and Trucks	\$14.50	205983
		47493	11/04/2014	Repairs - Vehicles and Trucks	\$14.50	205983
		47495	11/04/2014	Repairs - Vehicles and Trucks	\$14.50	205983
		47497	11/04/2014	Repairs - Vehicles and Trucks	\$14.50	205983
		47502	11/04/2014	Repairs - Vehicles and Trucks	\$14.50	205983
205984	Bennie Wiley Paint Contractor	2319	10/16/2014	Repairs - Buildings	\$700.00	205984
		2320	10/16/2014	Repairs - Buildings	\$450.00	205984
205985	Brionez, Jay	51853	10/29/2014	Travel and Lodging	\$152.00	205985
205986	Canon Solutions America, Inc.	830491	10/06/2014	Copier Rentals/Maintenance Agreements	\$572.88	205986
				Copier Rentals/Maintenance Agreements	\$577.32	205986
				Copier Rentals/Maintenance Agreements	\$622.92	205986
				Copier Rentals/Maintenance Agreements	\$294.60	205986
				Copier Rentals/Maintenance Agreements	\$294.60	205986
				Copier Rentals/Maintenance Agreements	\$622.92	205986
				Copier Rentals/Maintenance Agreements	\$294.60	205986
				Copier Rentals/Maintenance Agreements	\$622.92	205986
				Copier Rentals/Maintenance Agreements	\$622.92	205986
				Copier Rentals/Maintenance Agreements	\$294.60	205986
				Copier Rentals/Maintenance Agreements	\$416.64	205986
				Copier Rentals/Maintenance Agreements	\$331.08	205986
				Copier Rentals/Maintenance Agreements	\$331.08	205986
				Copier Rentals/Maintenance Agreements	\$331.08	205986
				Copier Rentals/Maintenance Agreements	\$331.08	205986
				Copier Rentals/Maintenance Agreements	\$331.08	205986
				Copier Rentals/Maintenance Agreements	\$331.08	205986
				Copier Rentals/Maintenance Agreements	\$331.08	205986
				Copier Rentals/Maintenance Agreements	\$331.08	205986
				Copier Rentals/Maintenance Agreements	\$331.08	205986

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
205986	Canon Solutions America, Inc.	830491	10/06/2014	Copier Rentals/Maintenance Agreements	\$331.08	205986
				Copier Rentals/Maintenance Agreements	\$610.08	205986
				Copier Rentals/Maintenance Agreements	\$610.08	205986
				Copier Rentals/Maintenance Agreements	\$572.88	205986
				Copier Rentals/Maintenance Agreements	\$892.80	205986
				Copier Rentals/Maintenance Agreements	\$892.80	205986
				Copier Rentals/Maintenance Agreements	\$892.80	205986
				Copier Rentals/Maintenance Agreements	\$1,848.84	205986
				Copier Rentals/Maintenance Agreements	\$143.22	205986
				Copier Rentals/Maintenance Agreements	\$353.40	205986
				Copier Rentals/Maintenance Agreements	\$331.08	205986
				Copier Rentals/Maintenance Agreements	\$331.08	205986
				Copier Rentals/Maintenance Agreements	\$331.08	205986
				Copier Rentals/Maintenance Agreements	\$331.08	205986
				Copier Rentals/Maintenance Agreements	\$143.22	205986
				Copier Rentals/Maintenance Agreements	\$143.22	205986
				Copier Rentals/Maintenance Agreements	\$959.76	205986
				Copier Rentals/Maintenance Agreements	\$959.76	205986
				Copier Rentals/Maintenance Agreements	\$294.60	205986
				Copier Rentals/Maintenance Agreements	\$2,836.20	205986
				Copier Rentals/Maintenance Agreements	\$903.72	205986
				Copier Rentals/Maintenance Agreements	\$143.22	205986
				Copier Rentals/Maintenance Agreements	\$431.52	205986
				Copier Rentals/Maintenance Agreements	\$431.52	205986
				Copier Rentals/Maintenance Agreements	\$409.32	205986
				Copier Rentals/Maintenance Agreements	\$409.32	205986

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CheckDate	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	Amount
205986	Canon Solutions America, Inc.	830491	10/06/2014	Copier Rentals/Maintenance Agreements	\$357.12	205986
				Copier Rentals/Maintenance Agreements	\$357.12	205986
				Copier Rentals/Maintenance Agreements	\$357.12	205986
205987	Cantrell, Ray, Barcus, LLP	26,213	10/03/2014	Attorneys	\$400.00	205987
		26,629	10/08/2014	Attorneys	\$2,850.00	205987
		26,877	10/03/2014	Attorneys	\$400.00	205987
		A0253	10/14/2014	Attorneys	\$250.00	205987
205988	Clerk of District Court	51851	09/05/2014	Legal/Public Notices	\$10.50	205988
205989	Cole Insurance Agency	403232	10/29/2014	Insurance and Bonds	\$167.00	205989
		403233	10/29/2014	Insurance and Bonds	\$167.00	205989
		403234	10/29/2014	Insurance and Bonds	\$167.00	205989
205990	Connell, Joseph	10-14	11/03/2014	Purchased Services	\$1,000.00	205990
205991	Cortex EDI, Inc.	304151410	11/01/2014	Purchased Services	\$45.00	205991
205992	Coufal-Prater Equipment, Ltd.	P39263	10/29/2014	Repairs - Equipment	\$122.54	205992
				Lubricants, Oils, Etc	\$84.86	205992
205993	Cross, Shellie M	51856	10/31/2014	CSCD-Travel and Training	\$87.36	205993
205994	Crown Paper & Chemical	77085	10/29/2014	Janitorial Supplies	\$195.00	205994
				Janitorial Supplies	\$199.50	205994
				Janitorial Supplies	\$105.25	205994
				Janitorial Supplies	\$83.75	205994
				Janitorial Supplies	\$137.28	205994
				Janitorial Supplies	\$117.00	205994
				Janitorial Supplies	\$55.20	205994
				Janitorial Supplies	\$55.20	205994
				Janitorial Supplies	\$12.00	205994
				Janitorial Supplies	\$72.00	205994
				Janitorial Supplies	\$232.96	205994
				Janitorial Supplies	\$245.00	205994
		77094	10/29/2014	Janitorial Supplies	\$96.80	205994
				Janitorial Supplies	\$21.48	205994
				Janitorial Supplies	\$55.20	205994
				Inmate Food	\$44.02	205994
				Janitorial Supplies	\$28.24	205994

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CheckDate	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	Amount
205995	Daisy's Diner	39	10/23/2014	Operating Supplies	\$80.55	205995
205996	Davis, Chere'	51859	10/09/2014	CSCD-Travel and Training	\$43.12	205996
205997	Davis, Durham & Haggard	26,244	10/16/2014	Attorneys-CPS Cases	\$149.40	205997
		26,608	10/01/2014	Attorneys-CPS Cases	\$268.60	205997
			10/20/2014	Attorneys-CPS Cases	\$45.00	205997
205998	Dell Marketing, LP	XJK6PFR16	10/23/2014	Project/Equipment Allocation	\$3,938.16	205998
205999	Dowgar, Dusty D	51852	10/31/2014	Travel and Lodging	\$137.00	205999
206000	Eagle Graphics Printing & Document Services	17179	10/24/2014	Project/Equipment Allocation	\$69.00	206000
				Project/Equipment Allocation	\$345.00	206000
206001	Elections Systems & Software, Inc.	909368	10/07/2014	Election Costs	\$6,433.41	206001
206002	Elliott Electric Supply	10-06275-01	10/25/2014	Repairs - Buildings	\$32.94	206002
206003	Federal Express Corporation	2-829-81766	10/30/2014	Postage	\$8.09	206003
206004	Grimes County	1033	10/22/2014	Communication	\$43.65	206004
				Office Supplies	\$613.04	206004
206005	Hardy Law Firm, PC	26,267	10/28/2014	Attorneys	\$400.00	206005
		26,269	10/28/2014	Attorneys	\$400.00	206005
		26,550	10/14/2014	Attorneys	\$400.00	206005
		26,730	10/14/2014	Attorneys	\$400.00	206005
		A0252	10/20/2014	Attorneys	\$600.00	206005
206006	Harris, Rene	51857	10/30/2014	CSCD-Travel and Training	\$34.16	206006
206007	Home Depot	2021607	10/14/2014	Operating Supplies	\$56.16	206007
				Operating Supplies	\$5.94	206007
		5020316	10/01/2014	Operating Supplies	\$41.04	206007
				Operating Supplies	\$7.10	206007
				Operating Supplies	\$78.39	206007
				Operating Supplies	\$19.96	206007
		7122090	10/29/2014	Repairs - Buildings	\$32.50	206007
206008	IIX Insurance Information Exchange	2781338	10/31/2014	Purchased Services	\$124.50	206008
206009	Johnson, Ira J	51858	10/31/2014	CSCD-Travel and Training	\$361.76	206009
206010	Kuykendall, Lee	10222014	10/22/2014	Purchased Services	\$10,231.50	206010
206011	L & M Cleaning Service	4792	10/01/2014	Janitorial Services Contracts	\$240.00	206011
206012	Lindsey, Rhonda B.	51840	10/24/2014	Grant Expenditures	\$330.00	206012
206013	Lone Star Overnight	5611069	10/21/2014	Postage	\$13.41	206013

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206014	Lone Star Uniforms	361152	08/29/2014	Uniforms	\$75.90	206014
				Uniforms	\$75.90	206014
				Uniforms	\$295.60	206014
				Uniforms	\$517.30	206014
				Uniforms	\$221.70	206014
				Uniforms	\$73.90	206014
				Uniforms	\$73.90	206014
				Uniforms	\$147.80	206014
				Uniforms	\$73.90	206014
				Uniforms	\$67.90	206014
				Uniforms	\$339.50	206014
				Uniforms	\$135.80	206014
				Uniforms	\$135.80	206014
		368083	10/24/2014	Uniforms	\$17.90	206014
				Uniforms	\$89.90	206014
		369248	11/03/2014	Uniforms	\$314.75	206014
206015	MasterFiles, LLC	05096111401	11/01/2014	Purchased Services	\$3.00	206015
206016	McCaffety Electric	73119	10/30/2014	Repairs - Buildings	\$417.60	206016
206017	Mejia Tree Service	651051	10/28/2014	Purchased Services	\$1,400.00	206017
206018	Mills, Jacqueline A	26,518	10/25/2014	Court Reporters	\$898.00	206018
206019	--	4SC-1419	10/30/2014	Overpayment/Refund-Due from JP4	\$800.95	206019
206020	Mustang Cat	PART3743285	10/03/2014	Repairs - Equipment	\$106.46	206020
		PART3743286	10/03/2014	Repairs - Equipment	\$129.38	206020
206021	NAPA Auto Parts	944485	10/28/2014	Repairs - Vehicles and Trucks	\$103.18	206021
206022	P2 Emulsions	2940	10/22/2014	Road Materials-Paving	\$15,024.75	206022
				Road Materials-Paving	\$75.00	206022
206023	Pavers Supply Company	73541	10/10/2014	Roads-Special Allocation	\$101.19	206023
		73605	10/15/2014	Roads-Special Allocation	\$3,307.60	206023
		73606	10/15/2014	Roads-Special Allocation	\$520.87	206023
		73644	10/16/2014	Roads-Special Allocation	\$656.80	206023
		73645	10/16/2014	Roads-Special Allocation	\$2,003.11	206023
		73646	10/16/2014	Roads-Special Allocation	\$343.03	206023
		73677	10/17/2014	Road Materials	\$1,040.16	206023
		73678	10/17/2014	Roads-Special Allocation	\$2,555.16	206023

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206023	Pavers Supply Company	73679	10/17/2014	Roads-Special Allocation	\$327.29	206023
		73726	10/21/2014	Roads-Special Allocation	\$2,633.09	206023
		73755	10/22/2014	Roads-Special Allocation	\$2,658.10	206023
		73756	10/22/2014	Roads-Special Allocation	\$331.47	206023
		73757	10/22/2014	Roads-Special Allocation	\$660.00	206023
		73781	10/23/2014	Roads-Special Allocation	\$3,795.70	206023
		73782	10/23/2014	Roads-Special Allocation	\$322.87	206023
		73812	10/24/2014	Roads-Special Allocation	\$1,894.77	206023
		73893	10/29/2014	Roads-Special Allocation	\$1,155.46	206023
		73894	10/29/2014	Roads-Special Allocation	\$315.00	206023
206024	PCP For Life, PA	131921	10/30/2014	Pre Employment/Physicals	\$95.00	206024
		89851	10/30/2014	Pre Employment/Physicals	\$95.00	206024
206025	Perdue Brandon Fielder Collins & Mott LLP	51860	11/05/2014	Fees of Office/Charges for Service	\$100.00	206025
206026	Powers Auto Supply	9314-92819	10/15/2014	Operating Supplies	\$83.94	206026
		9314-92849	10/15/2014	Operating Supplies	\$22.86	206026
		9314-92885	10/16/2014	Repairs - Equipment	\$30.00	206026
		9314-93067	10/20/2014	Repairs - Equipment	\$59.19	206026
		9314-93096	10/21/2014	Repairs - Vehicles and Trucks	\$85.37	206026
		9314-93097	10/21/2014	Repairs - Equipment	\$3.58	206026
206027	Priority Dispatch Corporation	106286	10/20/2014	Conferences/Training	\$350.00	206027
206028	Psychological Services Center	10455	11/03/2014	Contracted Services - Probation	\$2,750.01	206028
		10466	11/03/2014	Grant Expenditures	\$100.00	206028
206029	Ranchers Supply	221048	07/23/2014	Operating Supplies	\$139.85	206029
206030	Regnier & Associates, Inc.	24567	09/19/2014	Insurance and Bonds	\$141.00	206030
				Insurance and Bonds	\$18,575.00	206030
				Insurance and Bonds	\$5,801.00	206030
				Insurance and Bonds	\$1,438.00	206030
				Insurance and Bonds	\$1,640.00	206030
				Insurance and Bonds	\$22.00	206030
				Insurance and Bonds	\$17,814.00	206030
206031	Reid Office Systems	08396	09/16/2014	Office Supplies	\$16.58	206031
206032	Reliable Auto Parts	001073870	09/29/2014	Repairs - Equipment	\$34.20	206032
		001077783	10/28/2014	Repairs - Equipment	\$19.17	206032

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206032	Reliable Auto Parts	001078122	10/30/2014	Repairs - Vehicles and Trucks	\$119.50	206032
206033	Ringo Tire & Service Center	134905	10/15/2014	Repairs - Vehicles and Trucks	\$14.50	206033
		134977	10/28/2014	Repairs - Vehicles and Trucks	\$14.50	206033
		134985	10/28/2014	Repairs - Vehicles and Trucks	\$49.95	206033
206034	Sam Houston Memorial Funeral Home	14-0237	10/24/2014	Ambulance Services	\$869.00	206034
206035	Second Administrative Judicial Region of Texas	51861	11/04/2014	Second Administrative Judicial Fee	\$2,992.49	206035
206036	Siemens Industry, Inc.	5443452814	10/27/2014	Minor Equipment	\$719.32	206036
206037	Smithey, Royce W.	51866	10/30/2014	Travel and Lodging	\$255.40	206037
206038	Sorensen, Tracy M.	08-0698	10/17/2014	Attorneys	\$250.00	206038
		08-0822	10/17/2014	Attorneys	\$222.50	206038
		09-1722	10/28/2014	Attorneys	\$250.00	206038
		11005A	10/28/2014	Attorneys	\$108.75	206038
		11-1494	10/20/2014	Attorneys	\$180.00	206038
		12-0727	10/21/2014	Attorneys	\$250.00	206038
		13-0186	10/17/2014	Attorneys	\$161.25	206038
		14-0492	10/28/2014	Attorneys	\$250.00	206038
		26,608	10/14/2014	Attorneys-CPS Cases	\$288.75	206038
		26,744	10/17/2014	Attorneys	\$150.00	206038
		26,819	10/17/2014	Attorneys	\$255.00	206038
		7540A	10/28/2014	Attorneys	\$270.00	206038
		8907A	10/28/2014	Attorneys	\$180.00	206038
		A0244	10/17/2014	Attorneys	\$75.00	206038
		A0245	10/17/2014	Attorneys	\$400.00	206038
		A0246	10/17/2014	Attorneys	\$120.00	206038
		A0247	10/17/2014	Attorneys	\$120.00	206038
		A0248	10/17/2014	Attorneys	\$500.00	206038
		A0249	10/17/2014	Attorneys	\$112.50	206038
		A0251	10/21/2014	Attorneys	\$63.75	206038
206039	Southern Tire Mart, LLC	74055478	10/15/2014	Repairs - Vehicles and Trucks	\$2,340.00	206039
206040	TAC Risk Management Pool	131380	10/31/2014	Insurance and Bonds	\$1,503.00	206040
				Insurance and Bonds	\$4,461.00	206040
		131486	10/31/2014	Insurance and Bonds	\$30,418.00	206040
				Insurance and Bonds	\$35,566.00	206040

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206040	TAC Risk Management Pool	131486	10/31/2014	Insurance and Bonds	\$100.00	206040
				Insurance and Bonds	\$17,565.00	206040
				Insurance and Bonds	\$34,589.00	206040
				Insurance and Bonds	\$41,690.00	206040
206042	Texas Parks & Wildlife	51850	11/03/2014	Due to Parks/Wildlife from JP3	\$316.20	206042
206044	Wagamon Printing, Inc.	12763	09/25/2014	Operating Supplies	\$168.00	206044
206045	Walker County Hardware	10303173	10/02/2014	Operating Supplies	\$12.99	206045
		10303687	10/10/2014	Operating Supplies	\$20.86	206045
		10304415	10/22/2014	Operating Supplies	\$33.98	206045
		10304479	10/23/2014	Operating Supplies	\$0.57	206045
		10304654	10/27/2014	Operating Supplies	\$27.99	206045
		10304726	10/28/2014	Repairs - Buildings	\$84.62	206045
		10304727	10/28/2014	Operating Supplies	\$23.48	206045
		10304792	10/29/2014	Operating Supplies	\$19.95	206045
		10304950	10/31/2014	Operating Supplies	\$32.99	206045
		10305028	11/03/2014	Operating Supplies	\$11.48	206045
		10305059	11/03/2014	Operating Supplies	\$41.78	206045
206046	Walker, Dorothy	042021	10/30/2014	Grant Expenditures	\$120.00	206046
206047	Waller County Asphalt, Inc.	8136	10/27/2014	Roads-Special Allocation	\$22,229.12	206047
				Roads-Special Allocation	\$5,141.26	206047
				Roads-Special Allocation	\$0.02	206047
		8138	10/28/2014	Roads-Special Allocation	\$22,324.88	206047
				Roads-Special Allocation	\$5,163.41	206047
				Roads-Special Allocation	\$0.02	206047
		8181	10/30/2014	Roads-Special Allocation	\$11,213.46	206047
				Roads-Special Allocation	\$2,593.50	206047
				Roads-Special Allocation	\$0.01	206047
206048	Walmart Community	TR# 06657	10/23/2014	Operating Supplies	\$15.00	206048
				Operating Supplies	\$63.84	206048
				Operating Supplies	\$23.64	206048
				Operating Supplies	\$13.88	206048
206049	Ward, Rebecca Dela Rosa	51856	10/30/2014	Travel and Lodging	\$80.64	206049
206050	Watch Guard Video	4REINV0003031	10/10/2014	Vehicles and Trucks	\$50.00	206050
				Vehicles and Trucks	\$9,590.00	206050

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206050	Watch Guard Video	4REINV0003031	10/10/2014	Vehicles and Trucks	\$400.00	206050
206051	White, Roger L	51854	10/31/2014	Travel and Lodging	\$59.00	206051
206052	Wiesner, Inc. - Huntsville	197080PNW	10/21/2014	Repairs - Vehicles and Trucks	\$367.50	206052
206053	A+ Locksmith	1295	11/04/2014	Repairs - Buildings	\$55.00	206053
206054	Aguilar, Ben	138	11/06/2014	Professional Services	\$200.00	206054
206055	Allsup, Stephanie	26,457	05/06/2014	Attorneys-CPS Cases	\$682.50	206055
		26,824	08/01/2014	Attorneys-CPS Cases	\$780.00	206055
		27,098	10/28/2014	Attorneys-CPS Cases	\$825.00	206055
		27,122	10/28/2014	Attorneys-CPS Cases	\$360.00	206055
206056	American Tire Distributors, Inc.	SO52894735	10/31/2014	Repairs - Vehicles and Trucks	\$517.12	206056
206057	Ample Computer Services, Inc.	MA 1303	10/31/2014	Purchased Services	\$90.00	206057
206058	AT&T	291-2369.102114	10/21/2014	Communication	\$180.04	206058
		435-8700.110114	11/01/2014	Communication	\$978.17	206058
206059	AT&T Mobility	287246897025.102814	10/28/2014	Communication-Air Cards	\$88.80	206059
		287260447296.102814	10/28/2014	Communication-Air Cards	\$38.26	206059
		287260518994.102814	10/28/2014	Communication-Air Cards	\$37.00	206059
		829534125.102814	10/28/2014	Communication - Cell/Mobile Phones	\$92.76	206059
		829542249.110214	11/02/2014	Communication - Cell/Mobile Phones	\$89.36	206059
		829680746.102814	10/28/2014	Communication - Cell/Mobile Phones	\$326.11	206059
206060	AutoMax	47486	11/04/2014	Repairs - Vehicles and Trucks	\$2.00	206060
				Repairs - Vehicles and Trucks	\$14.50	206060
		47492	11/04/2014	Repairs - Vehicles and Trucks	\$2.00	206060
				Repairs - Vehicles and Trucks	\$14.50	206060
206061	Avalos, Eldaa	51926	11/04/2014	Purchased Services	\$112.00	206061
206062	Avalos, Raul	51884	11/04/2014	Purchased Services	\$108.00	206062
206063	Baldwin, Pam	51877	11/04/2014	Purchased Services	\$108.00	206063
206064	Baldwin, Rick	51879	11/04/2014	Purchased Services	\$12.50	206064
				Purchased Services	\$112.00	206064
206065	Belcher, Helen	51890	11/04/2014	Purchased Services	\$12.50	206065
				Purchased Services	\$112.00	206065
206066	Bennett Law Office PC	26,087	10/28/2014	Attorneys	\$400.00	206066

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
206066	Bennett Law Office PC	26,790	10/14/2014	Attorneys	\$400.00	206066
		A0259	10/28/2014	Attorneys	\$350.00	206066
		A0260	10/28/2014	Attorneys	\$350.00	206066
		A0261	10/28/2014	Attorneys	\$250.00	206066
206067	Bennett, Peggy	51882	11/04/2014	Purchased Services	\$112.00	206067
206068	--	1135.1410	10/20/2014	Foster Child Allowances	\$40.00	206068
		1135.1411	11/03/2014	Foster Child Allowances	\$40.00	206068
206069	--	1136.1410	10/20/2014	Foster Child Allowances	\$40.00	206069
		1136.1411	11/03/2014	Foster Child Allowances	\$40.00	206069
206070	--	1164.1410	10/20/2014	Foster Child Allowances	\$40.00	206070
		1164.1411	11/03/2014	Foster Child Allowances	\$40.00	206070
206071	Burnett, Lucrecia	51891	11/04/2014	Purchased Services	\$114.00	206071
206072	Cantrell, Ray, Barcus, LLP	26,540	10/17/2014	Attorneys	\$400.00	206072
		26,544	10/17/2014	Attorneys	\$400.00	206072
		26,712	10/17/2014	Attorneys	\$400.00	206072
		26,722	10/17/2014	Attorneys	\$400.00	206072
206073	Carter, Glen	51928	11/04/2014	Purchased Services	\$112.00	206073
206074	Chasteen, Tamara	51871	11/04/2014	Purchased Services	\$112.00	206074
206075	Clint's Tractor Repair	102714	10/27/2014	Repairs - Vehicles and Trucks	\$602.00	206075
206076	Coburn's Huntsville # 15	157400414	11/05/2014	Repairs - Buildings	\$267.64	206076
206077	Corrections Software Solutions, LP	28666	11/01/2014	CSCD -	\$2,985.00	206077
206078	Crocker, Charlene	51901	11/04/2014	Purchased Services	\$112.00	206078
206079	Crown Paper & Chemical	77289 B/O	11/05/2014	Janitorial Supplies	\$231.00	206079
				Janitorial Supplies	\$73.44	206079
206080	Dash Medical Gloves, Inc.	INV0891761	10/29/2014	Janitorial Supplies	\$87.40	206080
206081	Dennis, Daphna	51898	11/04/2014	Purchased Services	\$108.00	206081
206082	Eagle Graphics Printing & Document Services	17198	11/04/2014	Office Supplies	\$395.00	206082
				Office Supplies	\$385.00	206082
				Office Supplies	\$345.00	206082
206083	EcoLab, Inc.	6380821	10/06/2014	Operating Supplies	\$87.76	206083
				Operating Supplies	\$217.50	206083
				Operating Supplies	\$115.32	206083
				Operating Supplies	\$539.76	206083

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
206084	Elliott Electric Supply	10-05973-01	10/17/2014	Repairs - Buildings	\$60.90	206084
206085	Fair, Frank	51889	11/04/2014	Purchased Services	\$12.50	206085
				Purchased Services	\$120.00	206085
206086	Fair, Janet	51887	11/04/2014	Purchased Services	\$120.00	206086
206087	Farnsworth, Martha	51927	11/04/2014	Purchased Services	\$112.00	206087
206088	Farnsworth, Richard	51929	11/04/2014	Purchased Services	\$112.00	206088
206089	Federal Express Corporation	2-822-64473	10/23/2014	Postage	\$5.92	206089
		2-829-83923	10/30/2014	Postage	\$10.58	206089
206090	Fisher, Jackie	51893	11/04/2014	Purchased Services	\$104.00	206090
206091	Frey, Glenn	51870	11/04/2014	Purchased Services	\$112.00	206091
206092	Gann, Tammy	51874	11/04/2014	Purchased Services	\$112.00	206092
206093	Giddens, Thelma	51872	11/04/2014	Purchased Services	\$25.00	206093
				Purchased Services	\$112.00	206093
206094	Gober, Sandra	51899	11/04/2014	Purchased Services	\$112.00	206094
206095	Goodwell, Judy	51880	11/04/2014	Purchased Services	\$12.50	206095
				Purchased Services	\$112.00	206095
206096	Guillory, Fredrick	51885	11/04/2014	Purchased Services	\$12.50	206096
				Purchased Services	\$108.00	206096
206097	--	1111.1410	10/20/2014	Foster Child Allowances	\$40.00	206097
		1111.1411	11/03/2014	Foster Child Allowances	\$40.00	206097
206098	Hanks, Rhonda	51886	11/04/2014	Purchased Services	\$12.50	206098
				Purchased Services	\$108.00	206098
206099	Hardy Law Firm, PC	14,0109	10/28/2014	Attorneys	\$250.00	206099
206100	Hardy Petroleum Company	113036	11/04/2014	Fuel	\$5,447.40	206100
206101	Hughes, Maxine	51892	11/04/2014	Purchased Services	\$106.00	206101
206102	Irving, Cheryl	51875	11/04/2014	Purchased Services	\$112.00	206102
206103	Johnson Wrecker Service	100814	10/08/2014	Towing Services	\$310.00	206103
		101614	10/16/2014	Towing Services	\$150.00	206103
		102714	10/27/2014	Towing Services	\$460.00	206103
		102914	10/29/2014	Towing Services	\$485.00	206103
206104	Jones, M.	51873	11/04/2014	Purchased Services	\$108.00	206104
206105	--	796.1410	10/20/2014	Foster Child Allowances	\$40.00	206105
		796.1411	11/03/2014	Foster Child Allowances	\$40.00	206105

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206106	Kennedy, Phyllis	51900	11/04/2014	Purchased Services	\$112.00	206106
206107	Law Office of Patti J. Hightower	14-0662	10/24/2014	Attorneys	\$400.00	206107
206108	Lawson, Charles	51888	11/04/2014	Purchased Services	\$12.50	206108
				Purchased Services	\$124.00	206108
206109	--	1133.1410	10/20/2014	Foster Child Allowances	\$40.00	206109
		1133.1411	11/03/2014	Foster Child Allowances	\$40.00	206109
206110	LexisNexis Risk Data Management, Inc.	1474450-20141031	10/31/2014	Purchased Services	\$50.00	206110
206111	Life Enrichment Counseling Center	14-2042	10/31/2014	Grant Expenditures	\$300.00	206111
				Grant Expenditures	\$300.00	206111
				Grant Expenditures	\$300.00	206111
				Grant Expenditures	\$300.00	206111
206112	Lone Star Uniforms	368335	10/27/2014	Uniforms	\$55.95	206112
		368950	10/31/2014	Uniforms	\$94.95	206112
				Uniforms	\$24.95	206112
				Uniforms	\$29.95	206112
				Uniforms	\$39.95	206112
				Uniforms	\$99.95	206112
				Uniforms	\$19.95	206112
				Uniforms	\$75.90	206112
				Uniforms	\$113.85	206112
206113	Mahaffey, Elizabeth	51869	11/04/2014	Purchased Services	\$112.00	206113
206114	Mark R. Maltsberger, PLLC	26,018	09/15/2014	Attorneys	\$1,253.40	206114
206115	Martin, Ray	51896	11/04/2014	Purchased Services	\$114.00	206115
206116	Mires, Richard	51902	11/04/2014	Purchased Services	\$110.00	206116
206117	NAPA Auto Parts	944308	10/27/2014	Lubricants, Oils, Etc	\$4.49	206117
		945969	11/05/2014	Repairs - Vehicles and Trucks	\$137.94	206117
		945982	11/05/2014	Repairs - Vehicles and Trucks	\$47.50	206117
		945986	11/05/2014	Repairs - Vehicles and Trucks	\$49.99	206117
206118	New, Lois Anne	51895	11/04/2014	Purchased Services	\$114.00	206118
206119	O'Neill, John	14-0289	10/28/2014	Attorneys	\$250.00	206119
		14-0343	10/28/2014	Attorneys	\$250.00	206119
		A0262	10/28/2014	Attorneys	\$350.00	206119
206120	Osborne, Stacey	51934	11/04/2014	Purchased Services	\$112.00	206120

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206121	PCP For Life, PA	132037	11/03/2014	Pre Employment/Physicals	\$95.00	206121
206122	Phillips, Patricia	51876	11/04/2014	Purchased Services	\$25.00	206122
				Purchased Services	\$114.00	206122
206123	Positive Promotions	49262310	11/04/2014	Office Supplies	\$111.00	206123
				Office Supplies	\$47.85	206123
				Office Supplies	\$57.00	206123
				Office Supplies	\$173.70	206123
				Office Supplies	\$40.90	206123
206124	--	1131.1410	10/20/2014	Foster Child Allowances	\$40.00	206124
		1131.1411	11/03/2014	Foster Child Allowances	\$40.00	206124
206125	Reliable Auto Parts	001078757	11/05/2014	Repairs - Vehicles and Trucks	\$42.39	206125
		001078764	11/05/2014	Repairs - Vehicles and Trucks	\$303.63	206125
		001078782	11/05/2014	Repairs - Vehicles and Trucks	\$19.92	206125
		001078792	11/05/2014	Repairs - Equipment	\$122.01	206125
				Repairs - Vehicles and Trucks	\$57.15	206125
		001078818	11/05/2014	Repairs - Vehicles and Trucks	\$13.96	206125
		001078846	11/05/2014	Repairs - Vehicles and Trucks	\$13.50	206125
				Lubricants, Oils, Etc	\$63.00	206125
		001078866	11/05/2014	Repairs - Vehicles and Trucks	\$138.29	206125
206126	Rex, Dee Dee	51883	11/04/2014	Purchased Services	\$12.50	206126
				Purchased Services	\$112.00	206126
206127	Robbins, Heather	51881	11/04/2014	Purchased Services	\$112.00	206127
206128	Rohe, Cindy	51894	11/04/2014	Purchased Services	\$25.00	206128
				Purchased Services	\$120.00	206128
206129	Schreckengost, Ruth	51897	11/04/2014	Purchased Services	\$114.00	206129
206130	Sears Commercial One	3281	10/27/2014	Operating Supplies	\$29.99	206130
				Repairs - Buildings	\$202.96	206130
206131	--	1160.1410	10/20/2014	Foster Child Allowances	\$40.00	206131
		1160.1411	11/03/2014	Foster Child Allowances	\$40.00	206131
206132	Southern Computer Warehouse	IN-000215864	11/03/2014	Office Supplies	\$64.35	206132
				Office Supplies	\$91.67	206132
				Office Supplies	\$91.67	206132
				Office Supplies	\$91.67	206132

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206133	Sparkletts & Sierra Springs	3637385101614	10/16/2014	Office Supplies	\$36.76	206133
		3637385101614.1	10/16/2014	Operating Supplies	\$49.03	206133
206134	Stalker Radar	260593	10/21/2014	Project/Equipment Allocation	\$2,295.00	206134
				Project/Equipment Allocation	\$15.00	206134
206135	Standard Coffee Service Company	11952828103114	10/31/2014	Inmate Food	\$355.88	206135
206136	Swindle, Jessica	51933	11/12/2014	Travel and Lodging	\$125.00	206136
206137	Texas Communications	33203	10/01/2014	Purchased Services	\$3,600.00	206137
206138	The Huntsville Item	37115	10/31/2014	Legal/Public Notices	\$655.38	206138
206139	The Law Office of Hope L. Knight	26,840	10/14/2014	Attorneys	\$400.00	206139
		A0254	10/03/2014	Attorneys	\$500.00	206139
		A0255	10/03/2014	Attorneys	\$500.00	206139
		A0256	10/03/2014	Attorneys	\$500.00	206139
		A0257	10/14/2014	Attorneys	\$150.00	206139
		A0258	10/28/2014	Attorneys	\$350.00	206139
206140	The Law Office of Nicholas C. Beaty	13-1149	10/22/2014	Attorneys	\$250.00	206140
		14-0254	10/28/2014	Attorneys	\$250.00	206140
		26,705	10/03/2014	Attorneys	\$400.00	206140
		A0263	10/20/2014	Attorneys	\$350.00	206140
206141	--	1162.1410	10/20/2014	Foster Child Allowances	\$40.00	206141
		1162.1411	11/03/2014	Foster Child Allowances	\$40.00	206141
206142	Thornton, Judy	51878	11/04/2014	Purchased Services	\$108.00	206142
206143	Valero Marketing & Supply Co.	61212551.1114	11/07/2014	Fuel	\$30.99	206143
206144	Verizon Wireless	9734413342	10/25/2014	Communication-Air Cards	\$2,538.21	206144
206145	Voyles II, Ronald	14-0712	10/28/2014	Attorneys	\$250.00	206145
206146	Walmart Community	TR#02964	10/08/2014	Operating Supplies	\$2.97	206146
				Operating Supplies	\$7.97	206146
				Operating Supplies	\$3.97	206146
				Operating Supplies	\$11.14	206146
		TR#09774	11/07/2014	Janitorial Supplies	\$92.94	206146
206147	Weisler, Bonnie	51868	11/04/2014	Purchased Services	\$120.00	206147
206148	Williams, Sandra	51867	11/04/2014	Purchased Services	\$114.00	206148
206149	A-1 Locksmith	36138	10/28/2014	Repairs - Buildings	\$15.00	206149
206150	A-1 Tire Repair Service	133117	11/03/2014	Repairs - Vehicles and Trucks	\$102.00	206150

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206150	A-1 Tire Repair Service	133141	11/10/2014	Repairs - Vehicles and Trucks	\$60.00	206150
		134178	11/05/2014	Repairs - Equipment	\$10.00	206150
		134183	11/06/2014	Repairs - Vehicles and Trucks	\$12.50	206150
		134265	11/03/2014	Repairs - Vehicles and Trucks	\$53.50	206150
206151	Allsup, Stephanie	26,661	11/03/2014	Attorneys-CPS Cases	\$596.05	206151
		26,661.1	11/03/2014	Attorneys-CPS Cases	\$611.25	206151
206152	AT&T	139407734.1014	10/15/2014	Data Circuits/Internet	\$85.00	206152
206153	AutoMax	47535	11/06/2014	Repairs - Vehicles and Trucks	\$14.50	206153
206154	Bennett Law Office PC	26,789	10/31/2014	Attorneys	\$400.00	206154
206155	Bill Fick Ford	FOCS194104	10/29/2014	Repairs - Vehicles and Trucks	\$31.45	206155
206156	Billings, Steven	51921	11/04/2014	Purchased Services	\$84.00	206156
206157	Blue Ribbon Legal, LLC	13483	10/28/2014	Court Reporters	\$478.65	206157
		13514	10/29/2014	Court Reporters	\$220.00	206157
		13556	11/03/2014	Court Reporters	\$358.20	206157
		13560	11/04/2014	Court Reporters	\$545.25	206157
206158	Bradley, John	51924	11/04/2014	Purchased Services	\$84.00	206158
206159	--	13-0610	11/07/2014	Overpayment/Refund-Due from County Clerk	\$200.00	206159
206160	Burney, John	51922	11/04/2014	Purchased Services	\$84.00	206160
206161	Cannain, Michael J	51936	10/30/2014	CSCD-Travel and Training	\$349.44	206161
206162	Cheney CSR, Grey	141103A	11/03/2014	Court Reporters	\$70.00	206162
		141103C	11/03/2014	Court Reporters	\$14.94	206162
206163	Clayton, MD, Lisa D.	RH1014	10/22/2014	Expert Witnesses	\$2,437.50	206163
		RJ1014	10/22/2014	Expert Witnesses	\$3,187.50	206163
206164	Cotie, Christian	51909	11/04/2014	Purchased Services	\$110.00	206164
206165	Dallas County Constable Pct. 1	51944	11/10/2014	Fees of Office/Charges for Service	\$75.00	206165
206166	Dowgar, Dusty D	51864	11/05/2014	Travel and Lodging	\$59.00	206166
206167	Fors, Stephanie	51911	11/04/2014	Purchased Services	\$12.50	206167
				Purchased Services	\$112.00	206167
206168	--	M96726	11/10/2014	Overpayment/Refund-Due from CSCD	\$82.00	206168
206169	Grant, Marsie	51910	11/04/2014	Purchased Services	\$12.50	206169
				Purchased Services	\$112.00	206169
206170	Grigsby, Gwen	51915	11/04/2014	Purchased Services	\$12.50	206170
				Purchased Services	\$116.00	206170

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206171	Hardy Law Firm, PC	26,613	10/31/2014	Attorneys	\$400.00	206171
206172	Heiland, Constance	51906	11/04/2014	Purchased Services	\$12.50	206172
				Purchased Services	\$108.00	206172
206173	Hernandez, Alfred	51863	10/29/2014	Travel and Lodging	\$152.00	206173
206174	Holliday, Ronald	51917	11/04/2014	Purchased Services	\$112.00	206174
206175	Hugo, Sheila	51938	11/06/2014	CSCD-Travel and Training	\$123.20	206175
206176	Huntsville Memorial Hospital	51954	11/11/2014	Grant Expenditures	\$2,142.60	206176
206177	Huntsville-Walker County Crime Stoppers	51956	11/10/2014	Due Local Crime Stoppers-CSCD	\$937.20	206177
206178	Jason Dunham PhD.	51952	10/24/2014	Expert Witnesses	\$3,250.00	206178
206179	JC Supply Co, LLC	03-1385	10/14/2014	Road Materials	\$1,198.00	206179
				Road Materials	\$135.00	206179
206180	Kelly, Sara	51903	11/04/2014	Purchased Services	\$102.00	206180
206181	Law Office of Patti J. Hightower	26,961	10/31/2014	Attorneys	\$400.00	206181
206182	Legal Shield	1014LS	11/07/2014	Prepaid Legal Payable	\$579.90	206182
206183	Lexis-Nexis	1410176677	10/31/2014	Purchased Services	\$248.00	206183
206184	LexisNexis Risk Data Management, Inc.	1125970-20141031	10/31/2014	Purchased Services	\$716.45	206184
		1474540-20141031	10/31/2014	Purchased Services	\$50.00	206184
206185	MailFinance, Inc.	N4959889	10/17/2014	Postage	\$599.00	206185
206186	Reynolds, Alice	51935	10/31/2014	Travel and Lodging	\$13.44	206186
206187	McGarrahan PhD., Antoinette R.	84	10/31/2014	Expert Witnesses	\$2,819.33	206187
206188	McShan, Kaitlyn	51953	10/30/2014	Professional Services	\$174.00	206188
206189	Moore, Anita	101.5	11/06/2014	Grant Expenditures	\$150.00	206189
206190	Myers, Lawrence	51908	11/04/2014	Purchased Services	\$112.00	206190
206191	Nickell, Kathryn	51907	11/04/2014	Purchased Services	\$110.00	206191
206192	Nova Healthcare	HO1014WAL00036	10/07/2014	Pre Employment/Physicals	\$27.58	206192
206193	Office Depot Business Services Division	732800749001	10/30/2014	Office Supplies	\$12.33	206193
				Office Supplies	\$24.39	206193
				Office Supplies	\$196.99	206193
				Office Supplies	\$7.40	206193
				Office Supplies	\$30.39	206193
				Office Supplies	\$31.84	206193
				Office Supplies	\$33.99	206193

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206193	Office Depot Business Services Division	732800749001	10/30/2014	Office Supplies	\$42.16	206193
				Office Supplies	\$42.36	206193
				Office Supplies	\$31.56	206193
				Office Supplies	\$6.40	206193
				Office Supplies	\$15.42	206193
		732803885001	10/30/2014	Office Supplies	\$3.92	206193
		735806764001	10/28/2014	Office Supplies	\$13.74	206193
				Office Supplies	\$160.28	206193
				Office Supplies	\$3.60	206193
		735811366001	10/28/2014	Office Supplies	\$10.90	206193
				Office Supplies	\$12.58	206193
				Operating Supplies	\$39.00	206193
				Office Supplies	\$4.26	206193
		735969344001	10/28/2014	Office Supplies	\$79.05	206193
		736260632001	10/28/2014	Office Supplies	\$109.74	206193
				Office Supplies	\$74.99	206193
				Office Supplies	\$9.54	206193
		736566497001	10/28/2014	Office Supplies	\$9.38	206193
				Office Supplies	\$4.92	206193
				Office Supplies	\$19.06	206193
				Office Supplies	\$400.70	206193
				Office Supplies	\$74.96	206193
				Office Supplies	\$36.00	206193
				Office Supplies	\$7.08	206193
				Office Supplies	\$3.14	206193
				Office Supplies	\$45.88	206193
				Office Supplies	\$233.98	206193
				Office Supplies	\$233.98	206193
206194	Oleinik, Thomas	51918	11/04/2014	Purchased Services	\$12.50	206194
				Purchased Services	\$112.00	206194
206195	Paradoski, Krista	51937	10/31/2014	CSCD-Travel and Training	\$82.32	206195
206196	Pegasus Schools Inc.	11826	10/31/2014	Contract Services - Juvenile	\$3,193.93	206196
				Contract Services - Juvenile	\$3,193.93	206196
206197	Ringo Tire & Service Center	135207	10/21/2014	Repairs - Vehicles and Trucks	\$14.50	206197

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
206198	Rockdale Regional Juvenile Justice Center	10312014	10/31/2014	Contract Services - Juvenile	\$4,340.00	206198
				Contract Services - Juvenile	\$4,340.00	206198
		51955	10/31/2014	Purchased Services	\$200.00	206198
206199	Rosenberger, Julia	51916	11/04/2014	Purchased Services	\$108.00	206199
206200	Scott, Wayne	51925	11/04/2014	Purchased Services	\$88.00	206200
206201	Security Locksmith	12010	10/28/2014	Repairs - Buildings	\$35.00	206201
206202	Self MD, David	51951	10/28/2014	Expert Witnesses	\$4,875.00	206202
206203	Shelly, Barbara	51904	11/04/2014	Purchased Services	\$102.00	206203
206204	Skidmore, Gerald	51920	11/04/2014	Purchased Services	\$88.00	206204
206205	Smith, Harriett	51912	11/04/2014	Purchased Services	\$116.00	206205
206206	Smither, Martin, Henderson & Blazek, PC	26,281	11/03/2014	Attorneys	\$300.00	206206
		A0265	11/04/2014	Attorneys	\$350.00	206206
		A0266	11/03/2014	Attorneys	\$500.00	206206
206207	Snap Fitness	51932	11/10/2014	Curves Health Club Payable	\$24.84	206207
206208	Sorensen, Tracy M.	14-0646	10/31/2014	Attorneys	\$255.00	206208
		26,817	10/31/2014	Attorneys	\$400.00	206208
206209	Sun Life Financial	SL110714	11/07/2014	Disability Insurance	\$54.00	206209
206210	Texas Association of Counties HEBP	1114BCC	11/10/2014	Health Insurance Payable	\$230,748.50	206210
206211	Texas District & County Attorneys Association	51862	11/06/2014	Dues and Subscriptions	\$60.00	206211
				Dues and Subscriptions	\$50.00	206211
				Dues and Subscriptions	\$50.00	206211
				Dues and Subscriptions	\$50.00	206211
		51945	11/10/2014	Dues and Subscriptions	\$50.00	206211
		51946	11/10/2014	Dues and Subscriptions	\$50.00	206211
		51947	11/10/2014	Dues and Subscriptions	\$55.00	206211
		51948	11/10/2014	Dues and Subscriptions	\$60.00	206211
		51949	11/10/2014	Dues and Subscriptions	\$60.00	206211
		51950	11/10/2014	Dues and Subscriptions	\$50.00	206211
		51960	11/12/2014	Dues and Subscriptions	\$60.00	206211
		51961	11/12/2014	Dues and Subscriptions	\$50.00	206211
206212	The Law Office of Hope L. Knight	26,727	10/31/2014	Attorneys	\$400.00	206212
206213	The Law Office of Nicholas C. Beaty	A0264	09/30/2014	Attorneys	\$250.00	206213
206214	Thompson, Linda	51914	11/04/2014	Purchased Services	\$12.50	206214

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CheckDate	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	Amount
206214	Thompson, Linda	51914	11/04/2014	Purchased Services	\$116.00	206214
206215	Tipton, Jeremy	102	11/09/2014	Professional Services	\$250.00	206215
206216	United Healthcare Medicare RX	1114UHRX	11/07/2014	Group Insurance	\$1,853.90	206216
206217	United Healthcare Senior Supplement	1114UH	11/07/2014	Group Insurance	\$2,109.30	206217
206218	US Postmaster	1659	10/31/2014	Rentals	\$224.00	206218
206219	Voyles II, Ronald	A0268	10/01/2014	Attorneys	\$150.00	206219
		A0269	10/01/2014	Attorneys	\$150.00	206219
		A0270	10/01/2014	Attorneys	\$150.00	206219
		A0271	10/01/2014	Attorneys	\$150.00	206219
		A0272	10/01/2014	Attorneys	\$150.00	206219
		A0273	10/01/2014	Attorneys	\$150.00	206219
206220	Wage Works	WWAS14	11/07/2014	Purchased Services	\$396.00	206220
206221	Walker County Hardware	10304628	10/27/2014	Operating Supplies	\$16.27	206221
		10304631	10/27/2014	Operating Supplies	\$9.99	206221
		10304904	10/30/2014	Operating Supplies	\$39.76	206221
206222	Walker, Myra	51905	11/04/2014	Purchased Services	\$102.00	206222
206223	Weatherford, Carol	51913	11/04/2014	Purchased Services	\$116.00	206223
206224	White, Roger L	11020	10/09/2014	Travel and Lodging	\$137.00	206224
206225	Willett, Dorothy	51919	11/04/2014	Purchased Services	\$12.50	206225
				Purchased Services	\$110.00	206225
206226	Young, Steve	51923	11/04/2014	Purchased Services	\$84.00	206226
206227	Zavala, Eduardo	101414	10/29/2014	Professional Services	\$330.00	206227
206228	A & P Aerobic Services, LLC	2014-1327	11/13/2014	OSSF Fees	\$5.00	206228
206229	A Quality Septic	2014-1308	11/07/2014	Licenses and Permits	\$14.00	206229
206230	Aguilar, Ben	139	11/13/2014	Professional Services	\$100.00	206230
206231	Alere Toxicology Service, Inc.	916063	10/31/2014	Contract Services - Juvenile	\$80.00	206231
206232	Ashworth, Laura A	11/14	11/17/2014	Purchased Services	\$200.00	206232
206233	BaCorp Contractors, Inc.	2014-1348	11/14/2014	Licenses and Permits	\$185.00	206233
206234	Bates, Kevin	51930	10/22/2014	Travel and Lodging	\$85.00	206234
206235	Bill Fick Ford	90182FOW	11/05/2014	Repairs - Vehicles and Trucks	\$61.10	206235
206236	Billings, Steven	51964	11/12/2014	Purchased Services	\$16.00	206236
206237	Bohack, Amanda	2	11/03/2014	Purchased Services	\$200.00	206237

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206238	Brookshire Brothers	51976	09/30/2014	Inmate Prescriptions	\$87.31	206238
206239	--	847.1410	10/20/2014	Foster Care Clothing	\$62.63	206239
206240	--	1143.1410	10/20/2014	Foster Child Allowances	\$40.00	206240
		1143.1411	11/03/2014	Foster Child Allowances	\$40.00	206240
206241	Comptroller's Judiciary Section	1314.Auction	11/20/2014	Due to State/State Agencies	\$3,125.00	206241
206242	Contract Pharmacy Services, Inc.	10-970-14	10/31/2014	Inmate Prescriptions	\$5,226.18	206242
206243	Craft, Cynthia	51940	11/07/2014	CSCD-Travel and Training	\$62.48	206243
206244	DL Tractor	1451	11/11/2014	Repairs - Equipment	\$269.95	206244
206245	Don Yates, Inc.	110414	11/06/2014	Purchased Services	\$325.00	206245
206246	Edwards, Mark C	51959	11/11/2014	Travel and Lodging	\$59.00	206246
206247	Frazer, LTD	51875	10/25/2014	Repairs - Vehicles and Trucks	\$26.00	206247
				Repairs - Vehicles and Trucks	\$34.47	206247
				Repairs - Vehicles and Trucks	\$115.20	206247
				Repairs - Vehicles and Trucks	\$360.00	206247
206248	Gilbert, Deborah	51942	11/11/2014	Travel and Lodging	\$145.60	206248
206249	--	1143.1410	10/20/2014	Foster Care Clothing	\$126.70	206249
206250	Hooks, Ashlyn K	42	11/04/2014	Purchased Services	\$200.00	206250
206251	Huntsville Truck & Tractor, Inc.	86454	11/07/2014	Office Supplies	\$74.07	206251
206252	Jacobson, Jake	51931	10/22/2014	Travel and Lodging	\$85.00	206252
206253	Lady Liberty Flag & Flagpole	5362	10/30/2014	Operating Supplies	\$47.00	206253
				Operating Supplies	\$55.00	206253
				Operating Supplies	\$58.00	206253
				Operating Supplies	\$9.00	206253
206255	Mason's, Inc.	2676	10/31/2014	Operating Supplies	\$125.19	206255
206256	Mills, Jacqueline A	10-14-00285-CR	11/06/2014	Court Reporters	\$202.00	206256
206257	NAPA Auto Parts	945807	11/04/2014	Repairs - Vehicles and Trucks	\$18.84	206257
		946041	11/06/2014	Repairs - Vehicles and Trucks	\$2.79	206257
		946067	11/06/2014	Repairs - Vehicles and Trucks	\$150.36	206257
		946127	11/06/2014	Repairs - Vehicles and Trucks	\$68.97	206257
		946246	11/07/2014	Operating Supplies	\$14.43	206257
206258	Nationwide Retirement Solutions	pr10204	11/19/2014	Nationwide/VALIC Payable	\$4,437.57	206258
206259	--	1134.1410	10/20/2014	Foster Child Allowances	\$40.00	206259

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206259	--	1134.1411	11/03/2014	Foster Child Allowances	\$40.00	206259
206260	Office Depot Business Services Division	735808401001	10/28/2014	Office Supplies	\$7.59	206260
				Office Supplies	\$10.48	206260
				Office Supplies	\$9.59	206260
				Office Supplies	\$11.98	206260
				Office Supplies	\$11.00	206260
				Office Supplies	\$20.35	206260
				Office Supplies	\$4.02	206260
206261	One Source Toxicology	73298	10/31/2014	Supplies-CSCD UrinalysisTesting	\$17.00	206261
		73299	10/31/2014	Supplies-CSCD UrinalysisTesting	\$17.00	206261
		73300	10/31/2014	Supplies-CSCD UrinalysisTesting	\$50.00	206261
		73301	10/31/2014	Supplies-CSCD UrinalysisTesting	\$63.00	206261
206262	Pierce, Danny	51943	11/05/2014	Travel and Lodging	\$42.56	206262
206263	Pitney Bowes Global Financial Services, LLC	1465732-NV14	11/13/2014	Office Supplies	\$40.45	206263
		1465732-NV14.1	11/13/2014	Office Supplies	\$80.90	206263
		7023955-NV14	11/13/2014	Office Supplies	\$40.45	206263
		7023955-NV14.1	11/13/2014	Office Supplies	\$80.90	206263
206264	Reliable Auto Parts	001078918	11/06/2014	Repairs - Vehicles and Trucks	\$54.76	206264
		001079351	11/10/2014	Repairs - Equipment	(\$19.17)	206264
206265	Ringo, Katy	51941	11/07/2014	Travel and Lodging	\$177.63	206265
206266	Scasta, Matthew	51958	11/07/2014	Travel and Lodging	\$338.52	206266
206267	Scott, Wayne	51962	11/12/2014	Purchased Services	\$18.00	206267
206268	Security Benefit Group	pr10203	11/19/2014	Security Benefit - 457 Plan Payable	\$575.00	206268
206269	Skidmore, Gerald	51963	11/12/2014	Purchased Services	\$16.00	206269
206270	Smith, Luciann	112014	11/10/2014	Purchased Services	\$200.00	206270
206271	Smither, Martin, Henderson & Blazek, PC	A0267	11/03/2014	Attorneys	\$1,938.75	206271
206272	Spectra Associates, Inc.	34183-J	11/01/2014	Operating Supplies	\$98.00	206272
				Operating Supplies	\$9.95	206272
				Operating Supplies	\$98.00	206272
206273	Standard Coffee Service Company	11951055103114	10/31/2014	Jurors	\$49.89	206273
206274	Standard Coffee Service Company	12818235103114	10/31/2014	Jurors	\$49.89	206274
206275	TDCJ-Texas Correctional Industries	341769-SO	11/04/2014	Grant Expenditures	\$818.00	206275
				Grant Expenditures	\$50.00	206275

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CheckDate	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	Amount
206276	Terminix Processing Center	339657813	10/09/2014	Purchased Services	\$50.00	206276
206277	Texas District & County Attorneys Association	51939	11/10/2014	Dues and Subscriptions	\$350.00	206277
206278	Texas Juvenile Justice Department	112014	11/20/2014	Due to State/State Agencies	\$7,162.56	206278
206279	TG	pr10206	11/19/2014	Texas Guaranteed Student Loans Payable	\$170.00	206279
206280	The Huntsville Item	29028	11/05/2014	Office Supplies	\$129.00	206280
206281	Thomson Reuters - West	830610494	11/01/2014	Dues and Subscriptions	\$756.80	206281
		830640115	11/01/2014	Dues and Subscriptions	\$947.77	206281
		830658955	11/01/2014	Dues and Subscriptions	\$150.00	206281
206282	US Department of Education	pr10202	11/19/2014	Texas Guaranteed Student Loans Payable	\$121.10	206282
206283	USA Funds	pr10205	11/19/2014	Texas Guaranteed Student Loans Payable	\$135.00	206283
206284	Walmart Community	TR# 00236	11/07/2014	Office Supplies	\$19.97	206284
		TR#09532	11/05/2014	Operating Supplies	\$242.53	206284
206285	Williford, Mike	51957	11/07/2014	Travel and Lodging	\$326.76	206285
206286	A-1 Tire Repair Service	133015	11/18/2014	Repairs - Equipment	\$120.00	206286
		133204	11/06/2014	Repairs - Equipment	\$15.00	206286
				Repairs - Vehicles and Trucks	\$105.00	206286
		133205	11/11/2014	Repairs - Vehicles and Trucks	\$52.50	206286
		133322	11/11/2014	Repairs - Vehicles and Trucks	\$1,090.37	206286
		134184	11/06/2014	Repairs - Vehicles and Trucks	\$97.04	206286
		134230	10/30/2014	Repairs - Vehicles and Trucks	\$34.00	206286
		134285	11/13/2014	Repairs - Vehicles and Trucks	\$34.00	206286
206287	--	13-6638	11/05/2014	Refund	\$1,184.24	206287
206288	Aflac	A112014	11/24/2014	Payroll Related Rounding	\$10,727.06	206288
206289	All Temp Heating & Air Conditioning	0000037842	10/10/2014	Repairs - Buildings	\$75.00	206289
		37957	11/10/2014	Repairs - Buildings	\$150.00	206289
206290	Ample Computer Services, Inc.	IN 20716	11/13/2014	Purchased Services	\$140.00	206290
		IN 20840	11/12/2014	Purchased Services	\$90.00	206290
206291	--	12003032	11/06/2014	Refund	\$86.86	206291
206292	AT&T County Bill	435-2474.110114	11/01/2014	Communication	\$1,808.93	206292
206293	--	26601	11/14/2014	Overpayment/Refund-Due from CSCD	\$80.00	206293
206294	--	14-1818	11/05/2014	Refund	\$109.69	206294
206295	Ben E. Keith Foods	33238600	10/22/2014	Inmate Food	\$3,971.78	206295

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206295	Ben E. Keith Foods	33239504	10/23/2014	Inmate Food	\$574.04	206295
206296	Bill Fick Ford	FOCS194732	11/11/2014	Repairs - Vehicles and Trucks	\$65.57	206296
206297	Billingsley, Danny	51978	11/04/2014	Purchased Services	\$73.82	206297
206298	--	11005018	11/06/2014	Refund	\$491.68	206298
		11005508	11/06/2014	Refund	\$481.78	206298
		12000578	11/06/2014	Refund	\$435.09	206298
		12001825	11/06/2014	Refund	\$73.57	206298
		13-5096	11/05/2014	Refund	\$973.20	206298
206299	Blue Ribbon Legal, LLC	13567	11/06/2014	Court Reporters	\$190.15	206299
		13594	11/10/2014	Court Reporters	\$239.80	206299
206300	Bound Tree Medical, LLC	81590330	10/30/2014	Medical Supplies	\$16.59	206300
		81597543	11/06/2014	Medical Supplies	\$1,776.41	206300
		81597544	11/06/2014	Medical Supplies	\$468.00	206300
		81606508	11/14/2014	Medical Supplies	\$122.88	206300
206301	Brenco Marketing Corp.	340585	11/06/2014	Fuel	\$9,938.18	206301
206302	--	14-2393	11/05/2014	Refund	\$77.94	206302
206303	Brionez, Jay	51999	11/10/2014	Travel and Lodging	\$40.00	206303
206304	Burton Auto Supply	678716	11/17/2014	Repairs - Equipment	\$97.95	206304
				Operating Supplies	\$12.49	206304
				Lubricants, Oils, Etc	\$3.49	206304
		678753	11/17/2014	Repairs - Equipment	\$62.28	206304
206305	--	13-3734	11/05/2014	Refund	\$56.70	206305
206306	CapRisk Consulting Group	14111402	11/14/2014	Professional Services	\$750.00	206306
206307	City Electric Supply	HUN/035595	11/05/2014	Repairs - Buildings	\$64.20	206307
206308	City of Huntsville	2015-00000022	11/18/2014	Fuel	\$25,321.76	206308
206309	City of Palestine	04-0910-00.1411	11/07/2014	Water/Sewer/Garbage	\$96.90	206309
206310	Clint's Tractor Repair	11092014	11/09/2014	Repairs - Equipment	\$340.00	206310
206311	--	14-2465	11/05/2014	Refund	\$84.13	206311
206312	Correctional Managment Institute of Texas	51972	11/13/2014	Professional Services	\$235.00	206312
				CSCD-Travel and Training	\$235.00	206312
206313	Crown Paper & Chemical	76388 B/O	10/07/2014	Janitorial Supplies	\$42.12	206313
				Janitorial Supplies	\$70.65	206313
206314	Dearborn National Life Insurance Co	FD112014	11/21/2014	Group Life Payable	\$593.57	206314

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206315	Debottis Metts, Gina	51970	11/06/2014	Travel and Lodging	\$29.12	206315
206316	Dell Marketing, LP	XJJC15955	11/04/2014	Project/Equipment Allocation	\$26,364.04	206316
206317	Department of Information Resources	15100923N	11/20/2014	Data Circuits/Internet	\$800.92	206317
				Long Distance	\$226.94	206317
				Data Circuits/Internet	\$1,905.58	206317
206318	Econo Signs, LLC	10-918404	10/30/2014	Culverts and Signs	\$286.68	206318
				Culverts and Signs	\$24.60	206318
206319	Edwards, Mark C	51982	11/06/2014	Travel and Lodging	\$78.00	206319
206320	Elections Systems & Software, Inc.	913969	10/31/2014	Election Costs	\$827.85	206320
206321	EMS Technology Solutions, LLC	8275	11/01/2014	Software Maintenance	\$30.00	206321
				Software Maintenance	\$210.00	206321
206322	ExxonMobil	7187328263406667411	11/07/2014	Fuel	\$105.69	206322
		7187328263406667411.	11/07/2014	Fuel	\$288.71	206322
206323	Fastenal Industrial & Construction Supplies	TXJET36567	10/31/2014	Operating Supplies	\$56.70	206323
206324	Federal Express Corporation	2-844-21817	11/13/2014	Postage	\$9.42	206324
206325	Fletcher, Ralph	52000	11/10/2014	Travel and Lodging	\$78.00	206325
206326	Fryar, Chase	51980	11/07/2014	Travel and Lodging	\$274.40	206326
206327	Gaylord Bros., Inc.	2326033	10/20/2014	Operating Supplies	\$829.50	206327
206328	--	12-5857	11/06/2014	Refund	\$20.00	206328
206329	Greg Miller Auto Repair	2274	10/01/2014	Repairs - Vehicles and Trucks	\$70.00	206329
		2275	10/01/2014	Repairs - Vehicles and Trucks	\$217.50	206329
206330	Hardy Petroleum Company	113179	11/18/2014	Lubricants, Oils, Etc	\$1,560.00	206330
206331	Hernandez, Alfred	51996	11/10/2014	Travel and Lodging	\$40.00	206331
206332	Home Depot	5574238	11/10/2014	Repairs - Buildings	\$34.33	206332
				Operating Supplies	\$17.11	206332
		6574522	11/19/2014	Repairs - Buildings	\$83.73	206332
206333	--	14-4265	11/05/2014	Refund	\$436.92	206333
206334	--	13-5783	11/05/2014	Refund	\$360.26	206334
206335	--	13-0796	11/05/2014	Refund	\$536.80	206335
206336	ICS Jail Supplies, Inc.	121240	11/11/2014	Inmate Supplies	\$66.50	206336
				Inmate Supplies	\$111.72	206336
				Inmate Supplies	\$205.20	206336

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206336	ICS Jail Supplies, Inc.	121240	11/11/2014	Inmate Supplies	\$3.60	206336
				Inmate Supplies	\$129.60	206336
206337	Iron Works Health Club	IW112014	11/21/2014	IronWorks Health Club Payable	\$1,713.75	206337
206338	Jones, Jana A	51969	10/30/2014	Travel and Lodging	\$169.68	206338
		51997	11/12/2014	Travel and Lodging	\$59.00	206338
206339	King, Kenneth E	51973	10/17/2014	Travel and Lodging	\$70.00	206339
		51974	11/14/2014	Travel and Lodging	\$70.00	206339
		51975	11/12/2014	Travel and Lodging	\$70.00	206339
206340	Kolb-Malak, Elizabeth C	51968	11/07/2014	Travel and Lodging	\$125.00	206340
206341	KSAM-FM	1732-00005-0000	10/31/2014	Grant Expenditures	\$3,500.00	206341
206342	--	12-6308	11/05/2014	Refund	\$7.50	206342
206343	Lone Star Uniforms	369049	10/31/2014	Uniforms	\$139.95	206343
				Uniforms	\$99.95	206343
				Uniforms	\$75.90	206343
				Uniforms	\$113.85	206343
		371653	11/13/2014	Uniforms	\$59.95	206343
				Uniforms	\$139.95	206343
				Uniforms	\$9.95	206343
206344	Luminate Technologies, LP	112533	10/15/2014	Project/Equipment Allocation	\$19,950.00	206344
206345	McCaffety Electric	73092	11/04/2014	Repairs - Buildings	\$854.99	206345
		73139	11/10/2014	Repairs - Buildings	\$395.40	206345
		73149	11/04/2014	Repairs - Buildings	\$101.65	206345
206346	McCoy's Building Supply Center	4314913	11/19/2014	Operating Supplies	\$153.44	206346
206347	McShan, Kaitlyn	51987	11/06/2014	Professional Services	\$162.00	206347
		51988	11/13/2014	Professional Services	\$204.00	206347
206348	Monjaras, Crystal	51994	11/18/2014	Travel and Lodging	\$128.24	206348
206349	--	14-1545	11/05/2014	Refund	\$480.15	206349
206350	Office Depot Business Services Division	1730995969	11/06/2014	Office Supplies	\$192.72	206350
		1730995970	11/06/2014	Office Supplies	\$173.12	206350
		1731283404	11/07/2014	Office Supplies	\$260.45	206350
		1731309666	11/07/2014	Office Supplies	(\$12.74)	206350
		732800749002	11/04/2014	Office Supplies	\$38.97	206350
		732800749004	11/10/2014	Office Supplies	\$12.99	206350

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
206350	Office Depot Business Services Division	734200761001	10/09/2014	Office Supplies	\$30.84	206350
				Office Supplies	\$5.95	206350
		734275221001	11/05/2014	Office Supplies	(\$43.19)	206350
		734279391001	11/05/2014	Office Supplies	(\$43.19)	206350
		737708209001	10/31/2014	Minor Equipment	\$284.99	206350
		737708661001	10/30/2014	Office Supplies	\$50.87	206350
		737710696001	10/31/2014	Office Supplies	\$3.03	206350
				Office Supplies	\$3.36	206350
				Office Supplies	\$9.57	206350
				Office Supplies	\$243.52	206350
				Office Supplies	\$39.58	206350
				Office Supplies	\$10.82	206350
				Office Supplies	\$6.99	206350
		737716896001	10/31/2014	Office Supplies	\$35.76	206350
				Office Supplies	\$54.28	206350
				Office Supplies	\$24.49	206350
				Office Supplies	\$29.97	206350
		737717042001	10/31/2014	Office Supplies	\$11.40	206350
		738022329001	11/04/2014	Office Supplies	\$107.28	206350
		738035175001	11/10/2014	Office Supplies	\$5.89	206350
		738035524001	11/06/2014	Office Supplies	\$5.95	206350
				Office Supplies	\$19.19	206350
		738035525001	11/06/2014	Office Supplies	\$9.98	206350
		738035526001	11/06/2014	Office Supplies	\$2.49	206350
		738037785001	11/03/2014	Office Supplies	\$15.99	206350
				Office Supplies	\$18.49	206350
				Office Supplies	\$51.99	206350
				Office Supplies	\$28.86	206350
				Office Supplies	\$12.08	206350
		738038144001	11/01/2014	Office Supplies	\$34.58	206350
				Office Supplies	\$13.49	206350
		738156861001	11/04/2014	Office Supplies	(\$5.95)	206350
		738780654001	11/08/2014	Office Supplies	\$40.18	206350
		738781283001	11/10/2014	Office Supplies	\$10.65	206350

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
206350	Office Depot Business Services Division	738781283001	11/10/2014	Office Supplies	\$83.96	206350
		738781284001	11/10/2014	Office Supplies	\$29.70	206350
		738814439001	11/11/2014	Operating Supplies	\$284.99	206350
		738837948001	11/06/2014	Office Supplies	\$2.84	206350
		739388916001	11/10/2014	Office Supplies	\$20.88	206350
				Office Supplies	\$4.24	206350
				Office Supplies	\$109.99	206350
				Office Supplies	\$15.74	206350
				Office Supplies	\$11.88	206350
				Office Supplies	\$33.65	206350
				Office Supplies	\$8.52	206350
				Office Supplies	\$20.74	206350
				Office Supplies	\$11.01	206350
				Office Supplies	\$10.82	206350
				Office Supplies	\$7.38	206350
206351	Pavers Supply Company	73647	10/16/2014	Roads-Special Allocation	\$2,031.28	206351
		73680	10/17/2014	Roads-Special Allocation	\$57.83	206351
		73866	10/28/2014	Roads-Special Allocation	\$1,889.47	206351
		73924	10/30/2014	Roads-Special Allocation	\$1,943.36	206351
		73925	10/30/2014	Road Materials	\$7,623.16	206351
		73958	10/31/2014	Roads-Special Allocation	\$779.25	206351
		73959	10/31/2014	Roads-Special Allocation	\$993.93	206351
		74185	11/13/2014	Road Materials	\$6,101.02	206351
		74219	11/14/2014	Road Materials	\$3,979.15	206351
206352	PCP For Life, PA	131405	11/06/2014	Pre Employment/Physicals	\$95.00	206352
206353	--	12-6404	11/05/2014	Refund	\$888.76	206353
206354	Pitney Bowes Global Financial Services, LLC	5192521-NV14.	11/13/2014	Office Supplies	\$97.00	206354
206355	Portable Computer Systems, Inc.	45597	10/31/2014	Minor Equipment	\$1,567.17	206355
				Minor Equipment	\$197.39	206355
				Minor Equipment	\$2,748.42	206355
				Minor Equipment	\$16,496.46	206355
				Minor Equipment	\$1,148.76	206355
				Minor Equipment	\$4,441.59	206355

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CheckDate	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	Amount
206355	Portable Computer Systems, Inc.	45597	10/31/2014	Minor Equipment	\$364.06	206355
206356	PraxAir Distribution, Inc.	50951494	11/05/2014	Operating Supplies	\$50.20	206356
206357	Professional Ambulance Sales & Service	125688	11/10/2014	Repairs - Vehicles and Trucks	\$52.44	206357
206358	Psychological Services Center	10482	11/05/2014	Contracted Services - Probation	\$400.00	206358
206359	Public Agency Training Council	51981	11/14/2014	Conferences/Training	\$295.00	206359
206360	Reid Office Systems	5872	11/17/2014	Operating Supplies	\$21.00	206360
206361	Reliable Auto Parts	001078993	11/06/2014	Repairs - Equipment	\$45.64	206361
				Repairs - Vehicles and Trucks	\$42.98	206361
		001079352	11/10/2014	Lubricants, Oils, Etc	\$699.00	206361
		001079371	11/10/2014	Repairs - Vehicles and Trucks	\$25.00	206361
		001079565	11/11/2014	Repairs - Vehicles and Trucks	\$270.58	206361
		001079714	11/12/2014	Repairs - Vehicles and Trucks	\$5.75	206361
		001079850	11/13/2014	Repairs - Equipment	\$25.47	206361
		001080234	11/15/2014	Repairs - Vehicles and Trucks	\$13.98	206361
		001080316	11/17/2014	Operating Supplies	\$13.22	206361
		001080448	11/18/2014	Operating Supplies	\$12.95	206361
		001080460	11/18/2014	Operating Supplies	\$24.24	206361
206362	Rodriguez, Christy	51977	11/07/2014	Travel and Lodging	\$125.00	206362
206363	Royal Oil Company	109206	11/04/2014	Lubricants, Oils, Etc	\$921.00	206363
206364	S & S Pipe & Supply, Inc.	22751	11/18/2014	Culverts and Signs	\$449.35	206364
206365	Saumell, Jill	51995	11/18/2014	Travel and Lodging	\$84.00	206365
206366	Scotsman Storage Company	1250	11/06/2014	Rentals	\$108.00	206366
		1251	11/06/2014	Rentals	\$108.00	206366
		1252	11/06/2014	Rentals	\$108.00	206366
206367	Scott Communications, Inc.	6330	10/22/2014	Purchased Services	\$145.00	206367
				Purchased Services	\$145.00	206367
206368	Scott Merriman, Inc.	054457	11/14/2014	Office Supplies	\$17.50	206368
				Office Supplies	\$23.25	206368
				Office Supplies	\$23.25	206368
				Office Supplies	\$23.25	206368
				Office Supplies	\$7.75	206368
				Office Supplies	\$7.75	206368

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
206368	Scott Merriman, Inc.	054457	11/14/2014	Office Supplies	\$15.50	206368
				Office Supplies	\$15.50	206368
				Office Supplies	\$15.50	206368
				Office Supplies	\$23.25	206368
				Office Supplies	\$23.25	206368
206369	Self MD, David	51986	11/07/2014	Expert Witnesses	\$4,415.00	206369
206370	Sharp, Jack	51967	11/04/2014	Travel and Lodging	\$77.18	206370
206371	Shell Oil Company	65311706411	11/05/2014	Fuel	\$331.03	206371
		65311706411.	11/05/2014	Fuel	\$295.81	206371
206372	Siemens Industry, Inc.	5443452360	10/27/2014	Operating Supplies	\$361.18	206372
				Operating Supplies	\$31.07	206372
206373	Sirchie Finger Print Laboratories	0186193-IN	11/12/2014	Office Supplies	\$39.15	206373
				Office Supplies	\$8.96	206373
				Office Supplies	\$31.72	206373
				Office Supplies	\$17.60	206373
				Office Supplies	\$58.46	206373
				Office Supplies	\$42.84	206373
				Office Supplies	\$40.96	206373
				Office Supplies	\$22.46	206373
				Office Supplies	\$18.86	206373
				Office Supplies	\$14.32	206373
				Office Supplies	\$26.80	206373
				Office Supplies	\$18.44	206373
				Office Supplies	\$35.84	206373
				Office Supplies	\$17.06	206373
				Office Supplies	\$62.50	206373
				Office Supplies	\$26.96	206373
				Office Supplies	\$33.30	206373
				Office Supplies	\$16.88	206373
				Office Supplies	\$16.65	206373
206374	Smithey, Royce W.	51998	11/13/2014	Travel and Lodging	\$347.50	206374
206375	Snap Fitness	SF112014	11/21/2014	Curves Health Club Payable	\$24.84	206375
206376	Southern Computer Warehouse	IN-000218675	11/14/2014	EMS Equipment/Other EMS Projects	\$101.78	206376
		IN-000218682	11/14/2014	EMS Equipment/Other EMS Projects	\$44.78	206376

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206376	Southern Computer Warehouse	IN-000218682	11/14/2014	EMS Equipment/Other EMS Projects	\$94.79	206376
206377	Southern Tire Mart, LLC	74055479	10/15/2014	Repairs - Equipment	\$52.28	206377
				Repairs - Equipment	\$384.00	206377
		74056620	11/18/2014	Repairs - Equipment	(\$52.00)	206377
206378	Taser International	SI1377168	11/07/2014	Project/Equipment Allocation	\$873.85	206378
				Project/Equipment Allocation	\$61.95	206378
				Project/Equipment Allocation	\$51.75	206378
				Project/Equipment Allocation	\$132.75	206378
				Project/Equipment Allocation	\$13.75	206378
206379	Texas AgriLife Extension Conference Services	A500461	11/05/2014	Conferences/Training	\$1,365.00	206379
206380	Texas Association of Counties	R239516	11/04/2014	Conferences/Training	\$175.00	206380
206381	Texas Association of Counties HEBP	1214BCE	11/21/2014	Health Insurance Payable	\$49,327.81	206381
206383	--	14-1867	11/05/2014	Refund	\$227.94	206383
206384	Texas Department of State Health Services	22228	11/01/2014	Contract Services - DSHS	\$102.48	206384
206385	Texas District & County Attorneys Association	51983	11/18/2014	Trust-LEOSE Funds-CDA	\$350.00	206385
		51984	11/18/2014	Trust-LEOSE Funds-CDA	\$350.00	206385
		51985	11/18/2014	Trust-LEOSE Funds-CDA	\$350.00	206385
206386	Texas Justice Court Training Center	51965	10/21/2014	Conferences/Training	\$150.00	206386
206387	Texas Parks & Wildlife	51990	11/19/2014	Due to Parks/Wildlife from JP3	\$108.80	206387
206388	Texas Parks & Wildlife	51991	11/19/2014	Due to Parks/Wildlife from JP3	\$90.10	206388
206389	Texas Parks & Wildlife	51989	11/19/2014	Due to Parks/Wildlife from JP3	\$134.30	206389
206390	Texas Social Security Program	9291838	11/07/2014	Dues and Subscriptions	\$98.00	206390
206391	The Huntsville Item	10078	11/05/2014	Dues and Subscriptions	\$132.00	206391
		13108	11/11/2014	Dues and Subscriptions	\$129.00	206391
206392	The Productivity Center, Inc.	WCC01011314	11/03/2014	Dues and Subscriptions	\$317.00	206392
		WCSD00711314	11/03/2014	Dues and Subscriptions	\$680.00	206392
206393	Thomson Reuters - West	830603603	11/01/2014	Purchased Services	\$89.54	206393
		830603629	11/01/2014	Purchased Services	\$268.59	206393
		830681933	11/01/2014	Professional Services	\$81.91	206393
		830734712	11/04/2014	Dues and Subscriptions	\$1,523.70	206393
206394	Traylor, Kevin	51979	11/07/2014	Travel and Lodging	\$140.00	206394

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CheckDate	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	Amount
206395	Trinity Equipment Company	3382	11/13/2014	Purchased Services	\$367.50	206395
206396	--	13-6670	11/05/2014	Refund	\$1,162.90	206396
206397	--	14-3117	11/05/2014	Refund	\$555.05	206397
206398	United Healthcare Medicare RX	1214UHRX	11/21/2014	Group Insurance	\$1,853.90	206398
206399	United Healthcare Senior Supplement	1214UH	11/21/2014	Group Insurance	\$2,109.30	206399
206400	Velasquez, Natalie	51966	11/12/2014	Travel and Lodging	\$80.64	206400
206401	Verizon Wireless	9735311153	11/10/2014	Communication - Cell/Mobile Phones	\$218.11	206401
206402	--	14-4584	11/06/2014	Refund	\$1,186.70	206402
206403	Walker County Hardware	10305018	11/03/2014	Operating Supplies	\$40.32	206403
		10305235	11/06/2014	Operating Supplies	\$50.97	206403
		10305254	11/06/2014	Repairs - Equipment	\$53.98	206403
				Operating Supplies	\$12.98	206403
		10305430	11/10/2014	Operating Supplies	\$34.14	206403
		10305603	11/12/2014	Operating Supplies	\$49.37	206403
		10305684	11/13/2014	Operating Supplies	\$24.90	206403
		10305689	11/13/2014	Operating Supplies	\$13.99	206403
		10305911	11/17/2014	Operating Supplies	\$21.48	206403
		10305933	11/17/2014	Repairs - Equipment	\$6.36	206403
		10306021	11/18/2014	Operating Supplies	\$28.97	206403
		10306071	11/19/2014	Operating Supplies	\$4.58	206403
206404	--	13-3541	11/05/2014	Refund	\$25.00	206404
206405	Watch Guard Video	4BOINV0000360	10/20/2014	Machinery and Equipment	\$25.00	206405
				Machinery and Equipment	\$500.00	206405
				Machinery and Equipment	\$250.00	206405
		4REINV0003063	10/20/2014	Machinery and Equipment	\$9,590.00	206405
				Machinery and Equipment	\$400.00	206405
				Machinery and Equipment	\$50.00	206405
206406	Wiesner, Inc. - Huntsville	197442PNW	11/12/2014	Repairs - Vehicles and Trucks	\$429.18	206406
		197476PNW	11/12/2014	Repairs - Vehicles and Trucks	\$37.31	206406
206407	--	13-0797	11/05/2014	Refund	\$55.85	206407
206408	Zavala, Eduardo	111014	11/17/2014	Professional Services	\$400.00	206408
206409	Zoll Medical Corporation	2181778	11/07/2014	Medical Supplies	\$724.16	206409
		90013596	10/17/2014	Purchased Services	\$8,244.00	206409

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206409	Zoll Medical Corporation	90013596	10/17/2014	Purchased Services	\$2,070.00	206409
206410	Aguilar, Ben	140	11/20/2014	Professional Services	\$200.00	206410
206411	--	12001660	11/14/2014	Refund	\$289.59	206411
206412	Boys & Girls Club	51993	11/19/2014	Boys Girls Organization	\$15,000.00	206412
206413	Brazos County Clerk	8001	07/30/2014	Legal/Public Notices	\$626.00	206413
206414	City of Huntsville	2015-00000015	11/18/2014	Roads-Special Allocation	\$49,586.15	206414
		CH141201	12/01/2014	City of Huntsville	\$20,541.00	206414
206415	Crown Paper & Chemical	77741	11/19/2014	Janitorial Supplies	\$164.00	206415
				Janitorial Supplies	\$22.68	206415
				Janitorial Supplies	\$98.00	206415
				Janitorial Supplies	\$83.75	206415
				Janitorial Supplies	\$162.50	206415
				Janitorial Supplies	\$33.80	206415
		77747	11/19/2014	Janitorial Supplies	\$32.80	206415
206416	Dodge Volunteer Fire Department	D141201	12/01/2014	Dodge Volunteer Fire Department	\$600.00	206416
206417	Ernst, Ervin G. and Virginia	E141201	12/01/2014	Parking Lot Contract	\$400.00	206417
206418	ESD #2	ES141201	12/01/2014	Emergency Services District # 2	\$5,000.00	206418
206419	GT Distributors, Inc.	INV0510930	10/09/2014	Project/Equipment Allocation	\$29.95	206419
				Project/Equipment Allocation	\$714.00	206419
206420	Hardy Petroleum Company	113183	11/19/2014	Fuel	\$5,937.45	206420
206421	Huntsville Truck & Tractor, Inc.	86510	11/12/2014	Repairs - Vehicles and Trucks	\$38.20	206421
206422	ICS Jail Supplies, Inc.	121317	11/13/2014	Inmate Supplies	\$296.00	206422
				Inmate Supplies	\$47.70	206422
206423	Johnson Supply & Equipment Corp.	11154883	11/17/2014	Repairs - Buildings	\$80.25	206423
206424	JP Landscaping	1953	11/11/2014	Repairs - Buildings	\$125.00	206424
206425	Lone Star Overnight	5624678	11/18/2014	Postage	\$18.29	206425
206426	Montgomery County	14-0395	11/14/2014	Autopsies	\$1,920.50	206426
		14-0401	11/19/2014	Autopsies	\$1,800.00	206426
206427	Moore, Anita	101.6	11/24/2014	Grant Expenditures	\$90.00	206427
206428	Morpho Trust USA, Inc.	10032014	11/05/2014	Pre Employment/Physicals	\$9.95	206428
206429	Nemec & Associates	NA141201	12/01/2014	Engineering Contract - Nemec	\$3,861.50	206429
206430	New Waverly Fire Department	NW141201	12/01/2014	New Waverly Fire Department	\$1,475.00	206430

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
206430	New Waverly Fire Department	P141201	12/01/2014	New Waverly Fire Department	\$600.00	206430
		WS141201	12/01/2014	New Waverly Fire Department	\$600.00	206430
206431	PCP For Life, PA	128359	11/20/2014	Pre Employment/Physicals	\$95.00	206431
206432	Perdue Brandon Fielder Collins & Mott LLP	52001	11/21/2014	Fees of Office/Charges for Service	\$75.00	206432
206433	Powers Auto Supply	9314-93343	10/27/2014	Repairs - Vehicles and Trucks	\$39.98	206433
		9314-93665	11/03/2014	Operating Supplies	\$14.99	206433
				Repairs - Vehicles and Trucks	\$11.99	206433
		9314-93711	11/04/2014	Repairs - Vehicles and Trucks	\$48.95	206433
		9314-93718	11/04/2014	Repairs - Vehicles and Trucks	\$4.99	206433
		9314-93723	11/04/2014	Repairs - Vehicles and Trucks	\$7.77	206433
		9314-93735	11/04/2014	Operating Supplies	\$26.67	206433
		9314-93752	11/05/2014	Operating Supplies	\$38.10	206433
		9314-93753	11/05/2014	Repairs - Equipment	\$73.64	206433
		9314-93754	11/05/2014	Repairs - Equipment	\$226.10	206433
		9314-93755	11/05/2014	Operating Supplies	\$109.98	206433
		9314-93761	11/05/2014	Repairs - Vehicles and Trucks	\$44.78	206433
				Operating Supplies	\$3.19	206433
		9314-93782	11/06/2014	Repairs - Vehicles and Trucks	\$58.36	206433
		9314-93786	11/06/2014	Repairs - Vehicles and Trucks	\$9.16	206433
		9314-93788	11/06/2014	Repairs - Vehicles and Trucks	\$31.98	206433
		9314-93798	11/06/2014	Repairs - Vehicles and Trucks	\$20.04	206433
		9314-93809	11/06/2014	Repairs - Vehicles and Trucks	\$10.66	206433
206434	R. Karl Mahaffey MD P.A.	K141201	12/01/2014	Doctor Contract - Jail	\$4,400.00	206434
206435	Reliable Auto Parts	001078777	11/05/2014	Operating Supplies	\$9.49	206435
		001078857	11/05/2014	Operating Supplies	\$9.97	206435
				Repairs - Equipment	\$87.54	206435
		001080392	11/18/2014	Repairs - Equipment	\$168.38	206435
		001080393	11/18/2014	Lubricants, Oils, Etc	\$5.98	206435
206436	Ringo Tire & Service Center	135210	10/24/2014	Operating Supplies	\$57.95	206436
206437	Rita B Huff Humane Society	RH141201	12/01/2014	Rita B Huff Humane Center	\$1,000.00	206437
206438	Riverside Volunteer Fire Department	R141201	12/01/2014	Riverside Fire Department	\$759.00	206438
		WC141201	12/01/2014	Riverside Fire Department	\$600.00	206438

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
206439	Sam Houston Memorial Funeral Home	14-0248	11/24/2014	Purchased Services	\$771.00	206439
		14-0252	11/14/2014	Ambulance Services	\$744.00	206439
		14-0254	11/14/2014	Ambulance Services	\$744.00	206439
206440	Senior Center of Walker County	SC141201	12/01/2014	Senior Center	\$835.00	206440
206441	Southern Tire Mart, LLC	74056076	10/30/2014	Repairs - Vehicles and Trucks	\$484.00	206441
				Repairs - Equipment	\$188.00	206441
206442	The Huntsville Item	10178	11/11/2014	Dues and Subscriptions	\$129.00	206442
		28659	11/11/2014	Dues and Subscriptions	\$258.00	206442
206443	The Trophy Case	111814	11/18/2014	Office Supplies	\$19.90	206443
206444	Thomas Lake Road Volunteer Fire Department	TL141201	12/01/2014	Thomas Lake Volunteer Fire Department	\$600.00	206444
206445	Thomson Reuters - West	830690589	11/04/2014	Dues and Subscriptions	\$819.00	206445
206446	Tri County MHMR	TC141201	12/01/2014	Tri-County MHMR	\$2,394.00	206446
206447	US Postmaster	985	11/17/2014	Office Supplies	\$84.00	206447
206448	Walker County Hardware	10305079	11/04/2014	Operating Supplies	\$32.99	206448
		10305157	11/05/2014	Operating Supplies	\$37.46	206448
		10305265	11/06/2014	Repairs - Buildings	\$63.73	206448
		10305317	11/07/2014	Operating Supplies	\$9.48	206448
		10305453	11/10/2014	Repairs - Buildings	\$64.92	206448
		10305525	11/11/2014	Operating Supplies	\$39.98	206448
		10305531	11/11/2014	Operating Supplies	\$8.98	206448
		10305548	11/11/2014	Operating Supplies	\$21.99	206448
		10305637	11/12/2014	Operating Supplies	\$8.89	206448
		10305690	11/13/2014	Operating Supplies	\$67.89	206448
		10305738	11/13/2014	Operating Supplies	\$39.41	206448
		10305946	11/17/2014	Operating Supplies	\$9.98	206448
		10306024	11/18/2014	Operating Supplies	\$10.98	206448
				Repairs - Buildings	\$5.50	206448
		10306035	11/18/2014	Operating Supplies	\$95.04	206448
		10306084	11/19/2014	Operating Supplies	\$14.99	206448
		10306299	11/24/2014	Operating Supplies	\$5.99	206448
206449	Walmart Community	TR# 02829	11/12/2014	Inmate Supplies	\$29.92	206449
				Inmate Supplies	\$8.97	206449
				Inmate Supplies	\$63.04	206449

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206449	Walmart Community	TR# 02829	11/12/2014	Inmate Supplies	\$41.79	206449
				Inmate Supplies	\$4.96	206449
				Inmate Food	\$19.00	206449
				Inmate Supplies	\$19.76	206449
				Inmate Supplies	\$27.88	206449
206450	West, Johnny	52009	11/19/2014	Travel and Lodging	\$1,113.00	206450
206451	YMCA Teen Center	51992	11/19/2014	YMCA After School Program	\$15,000.00	206451
206452	A+ Locksmith	1314	11/21/2014	Repairs - Buildings	\$450.00	206452
206453	A-1 Tire Repair Service	134313	11/20/2014	Repairs - Vehicles and Trucks	\$60.00	206453
		134405	11/25/2014	Repairs - Vehicles and Trucks	\$79.00	206453
206454	Able's Sporting, Inc.	069436512	11/21/2014	Operating Supplies	\$85.77	206454
				Operating Supplies	\$91.32	206454
				Operating Supplies	\$141.00	206454
				Operating Supplies	\$207.72	206454
				Operating Supplies	\$208.95	206454
				Operating Supplies	\$121.02	206454
206455	All Temp Heating & Air Conditioning	37907	10/28/2014	Repairs - Buildings	\$117.75	206455
		37995	11/17/2014	Repairs - Buildings	\$75.00	206455
206456	Allen, Vince	52026	11/04/2014	Travel and Lodging	\$194.40	206456
206457	Arredondo, Jessica M	52025	11/28/2014	Travel and Lodging	\$211.12	206457
206458	AT&T	139407734.1411	11/15/2014	Data Circuits/Internet	\$15.24	206458
206459	Baker, Hope	52005	11/19/2014	CSCD-Travel and Training	\$85.68	206459
206460	Brookshire Brothers	52010	10/31/2014	Inmate Prescriptions	\$17.45	206460
206461	Buell Sanitation Services, LLC	12/14 JP3	12/01/2014	Water/Sewer/Garbage	\$22.00	206461
		12/14 RB2	12/01/2014	Water/Sewer/Garbage	\$105.00	206461
		12/14 RB3	12/01/2014	Water/Sewer/Garbage	\$70.00	206461
206462	City of New Waverly	11.1411	12/01/2014	Water/Sewer/Garbage	\$541.45	206462
		18.1411	12/01/2014	Water/Sewer/Garbage	\$210.50	206462
		19.1411	12/01/2014	Water/Sewer/Garbage	\$71.15	206462
206463	Clinical Pathology Laboratories, Inc.	52021	10/31/2014	Purchased Services - Medical	\$223.61	206463
206464	Coburn's Huntsville # 15	157458355	11/19/2014	Repairs - Buildings	\$156.85	206464
206465	Cole Insurance Agency	404982	11/12/2014	Insurance and Bonds	\$93.00	206465
		405107	11/17/2014	Insurance and Bonds	\$177.50	206465

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206465	Cole Insurance Agency	405108	11/17/2014	Insurance and Bonds	\$177.50	206465
		405109	11/17/2014	Insurance and Bonds	\$764.00	206465
		405110	11/17/2014	Insurance and Bonds	\$167.00	206465
		405111	11/17/2014	Insurance and Bonds	\$293.00	206465
		405113	11/17/2014	Insurance and Bonds	\$373.00	206465
		405114	11/17/2014	Insurance and Bonds	\$178.00	206465
		405115	11/17/2014	Insurance and Bonds	\$178.00	206465
		405116	11/17/2014	Insurance and Bonds	\$310.63	206465
		405117	11/17/2014	Insurance and Bonds	\$50.00	206465
		405118	11/17/2014	Insurance and Bonds	\$50.00	206465
206466	Cortex EDI, Inc.	304151411	12/01/2014	Purchased Services	\$45.00	206466
206467	Countz, Mike	52002	11/19/2014	Travel and Lodging	\$242.76	206467
206468	Debottis Metts, Gina	52014	11/18/2014	Travel and Lodging	\$32.48	206468
		52015	11/17/2014	Travel and Lodging	\$40.32	206468
206469	Dockery, Kyle	1	11/06/2014	Repairs - Buildings	\$29.98	206469
				Repairs - Buildings	\$36.32	206469
				Repairs - Buildings	\$100.00	206469
				Repairs - Buildings	\$89.94	206469
				Repairs - Buildings	\$23.94	206469
				Repairs - Buildings	\$23.98	206469
				Repairs - Buildings	\$79.84	206469
206470	Dowgar, Dusty D	52012	11/19/2014	Travel and Lodging	\$78.00	206470
206471	Federal Express Corporation	2-844-24220	11/13/2014	Postage	\$4.99	206471
		2-851-59199	11/20/2014	Postage	\$16.83	206471
206472	Griffin, Haley	52020	11/20/2014	Travel and Lodging	\$90.00	206472
206473	I-Plow	201410016	10/01/2014	Collections Software Annual License/Support	\$4,800.00	206473
206474	Johnson, Ira J	52011	11/21/2014	CSCD-Travel and Training	\$284.48	206474
206475	Lone Star Overnight	5624719	11/18/2014	Postage	\$25.63	206475
206476	MailFinance, Inc.	N5012086	11/16/2014	Postage	\$599.00	206476
206477	McCoy's Building Supply Center	4314970	11/20/2014	Operating Supplies	\$73.39	206477
206478	McRight, Jessica M	52016	11/20/2014	Travel and Lodging	\$90.00	206478
206479	Monteith, Daphne	52017	11/20/2014	Travel and Lodging	\$90.00	206479
206480	Nabors, John	52027	11/04/2014	Travel and Lodging	\$60.00	206480

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206481	NAPA Auto Parts	948165	11/18/2014	Lubricants, Oils, Etc	\$43.20	206481
				Repairs - Vehicles and Trucks	\$3.35	206481
		948192	11/18/2014	Operating Supplies	\$3.99	206481
		948536	11/20/2014	Repairs - Vehicles and Trucks	\$18.72	206481
		948667	11/21/2014	Repairs - Vehicles and Trucks	\$9.00	206481
206482	Nationwide Retirement Solutions	pr10211	12/02/2014	Nationwide/VALIC Payable	\$4,437.57	206482
206483	Office Depot Business Services Division	1733110458	11/14/2014	Office Supplies	\$53.97	206483
		741082135001	11/18/2014	Office Supplies	\$42.67	206483
				Office Supplies	\$19.52	206483
				Office Supplies	\$182.90	206483
				Office Supplies	\$10.95	206483
				Office Supplies	\$65.99	206483
		741085695001	11/18/2014	Office Supplies	\$57.45	206483
				Office Supplies	\$10.99	206483
				Office Supplies	\$402.39	206483
		741086040001	11/18/2014	Office Supplies	\$24.18	206483
				Office Supplies	\$356.90	206483
		741414497001	11/19/2014	Office Supplies	\$13.86	206483
				Office Supplies	\$7.96	206483
				Office Supplies	\$137.20	206483
				Office Supplies	\$11.18	206483
				Office Supplies	\$20.25	206483
				Office Supplies	\$359.97	206483
				Office Supplies	\$24.30	206483
				Office Supplies	\$9.24	206483
				Office Supplies	\$5.85	206483
		741415202001	11/19/2014	Office Supplies	\$42.27	206483
		741525543001	11/20/2014	Office Supplies	\$64.98	206483
206484	Paradoski, Krista	52006	11/13/2014	CSCD-Travel and Training	\$145.04	206484
206485	Payne, April	52023	10/31/2014	Travel and Lodging	\$47.60	206485
206486	Powers Auto Supply	9314-94257	11/17/2014	Repairs - Equipment	\$324.07	206486
		9314-94285	11/18/2014	Repairs - Vehicles and Trucks	\$46.49	206486
				Operating Supplies	\$4.97	206486

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206486	Powers Auto Supply	9314-94288	11/18/2014	Repairs - Vehicles and Trucks	\$10.99	206486
206487	Reid Office Systems	5892	11/21/2014	Office Supplies	\$91.00	206487
				Office Supplies	\$192.00	206487
206488	Reliable Auto Parts	001074677	10/03/2014	Repairs - Vehicles and Trucks	\$6.99	206488
		001078723	11/04/2014	Repairs - Vehicles and Trucks	\$97.08	206488
		001078774	11/05/2014	Operating Supplies	\$4.97	206488
206489	Rita B Huff Humane Society	565	11/04/2014	Spay/Nueter Assistance	\$1,000.00	206489
206490	Salisbury, Megan E	52018	11/20/2014	Travel and Lodging	\$90.00	206490
206491	Security Benefit Group	pr10210	12/02/2014	Security Benefit - 457 Plan Payable	\$525.00	206491
206492	Southern Computer Warehouse	IN-000220013	11/21/2014	Office Supplies	\$314.10	206492
				Office Supplies	\$307.60	206492
206493	Sparkletts & Sierra Springs	3637385111314	11/13/2014	Office Supplies	\$58.80	206493
206494	Swindle, Jessica	52013	11/20/2014	Travel and Lodging	\$232.96	206494
206495	TDCJ-Texas Correctional Industries	345352-SO	11/12/2014	Project/Equipment Allocation	\$975.00	206495
206496	Texas Parks & Wildlife	52021	11/21/2014	Due to Parks/Wildlife from JP4	\$90.10	206496
206497	Texas State University-San Marcos	52019	09/29/2014	Conferences/Training	\$150.00	206497
206498	TG	pr10213	12/02/2014	Texas Guaranteed Student Loans Payable	\$170.00	206498
206499	The Trophy Case	111914	11/19/2014	Office Supplies	\$19.90	206499
206500	Thomson Reuters - West	830606593	11/01/2014	Purchased Services	\$442.46	206500
206501	Tomlinson, William	52008	11/20/2014	CSCD-Travel and Training	\$85.12	206501
206502	Tryon, Anthony	52003	11/20/2014	Travel and Lodging	\$210.34	206502
206503	US Department of Education	pr10209	12/02/2014	Texas Guaranteed Student Loans Payable	\$121.10	206503
206504	USA Funds	pr10212	12/02/2014	Texas Guaranteed Student Loans Payable	\$135.00	206504
206505	Verizon Wireless	9735298151	11/10/2014	Communication-Air Cards	\$664.74	206505
206506	Walmart Community	TR# 06487	11/18/2014	Jurors Supplies	\$109.00	206506
				Jurors Supplies	\$14.00	206506
206507	Woolley, Leslie	52007	11/10/2014	CSCD-Travel and Training	\$143.36	206507
206508	A+ Locksmith	1317	12/03/2014	Repairs - Buildings	\$27.00	206508
206509	A-1 Smith's Septic Service, Inc.	44520	12/01/2014	Rentals	\$60.00	206509
206510	A-1 Tire Repair Service	133184	11/24/2014	Repairs - Vehicles and Trucks	\$199.00	206510
		133186	11/25/2014	Repairs - Vehicles and Trucks	\$49.00	206510

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206510	A-1 Tire Repair Service	133260	11/26/2014	Repairs - Vehicles and Trucks	\$34.00	206510
		133338	11/19/2014	Repairs - Vehicles and Trucks	\$34.00	206510
		134343	11/26/2014	Repairs - Vehicles and Trucks	\$34.00	206510
		134410	12/01/2014	Repairs - Equipment	\$101.95	206510
		134470	12/03/2014	Operating Supplies	\$77.75	206510
206511	ACS Government Records Services	1099206	11/19/2014	Microfilming Services	(\$1,987.00)	206511
				Microfilming Services	\$5,723.69	206511
206512	All Temp Heating & Air Conditioning	38022	11/20/2014	Repairs - Buildings	\$123.75	206512
206513	Ample Computer Services, Inc.	MA 1309	11/30/2014	Purchased Services	\$90.00	206513
206514	AT&T Long Distance	839817786.1411	11/06/2014	Long Distance	\$221.61	206514
206515	AutoMax	47680	11/25/2014	Repairs - Vehicles and Trucks	\$1,022.77	206515
206516	Ben E. Keith Foods	33242622	10/29/2014	Inmate Food	\$3,061.61	206516
		33246238	11/05/2014	Inmate Food	\$4,210.16	206516
		33250045	11/12/2014	Inmate Food	\$3,333.30	206516
		33253576	11/19/2014	Inmate Food	\$3,588.96	206516
		33257353	11/26/2014	Inmate Food	\$3,847.35	206516
206517	Blue Ribbon Legal, LLC	13613	11/12/2014	Court Reporters	\$185.00	206517
		13619	11/13/2014	Court Reporters	\$694.40	206517
		13633	11/14/2014	Court Reporters	\$882.85	206517
		13635	11/17/2014	Court Reporters	\$200.65	206517
		13655	11/20/2014	Court Reporters	\$326.68	206517
		13666	11/24/2014	Court Reporters	\$307.65	206517
		13673	11/24/2014	Court Reporters	\$707.60	206517
		13684	11/24/2014	Court Reporters	\$593.20	206517
206518	Bound Tree Medical, LLC	81618885	11/26/2014	Medical Supplies	\$1,342.10	206518
206519	Canon Solutions America, Inc.	76121A	10/31/2014	Office Equipment, Furniture ,Software	\$914.00	206519
				Office Equipment, Furniture ,Software	\$1,178.00	206519
				Office Equipment, Furniture ,Software	\$3,620.00	206519
206520	Cheney CSR, Grey	141121	11/21/2014	Court Reporters	\$53.16	206520
206521	City Electric Supply	HUN/035740	11/24/2014	Operating Supplies	\$31.41	206521
206522	City of Huntsville	2014-00000076	04/10/2014	Purchased Services	\$4,028.94	206522
206523	Cole Insurance Agency	406080	11/25/2014	Insurance and Bonds	\$178.00	206523

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206524	Corrections Software Solutions, LP	28777	12/01/2014	CSCD -	\$750.00	206524
				Purchased Services	\$2,235.00	206524
206525	Crown Paper & Chemical	77527	11/12/2014	Janitorial Supplies	\$19.79	206525
				Inmate Food	\$22.68	206525
				Janitorial Supplies	\$59.85	206525
				Janitorial Supplies	\$105.25	206525
				Janitorial Supplies	\$236.00	206525
				Janitorial Supplies	\$54.32	206525
				Janitorial Supplies	\$20.48	206525
				Inmate Food	\$50.25	206525
				Janitorial Supplies	\$146.40	206525
				Janitorial Supplies	\$149.75	206525
				Janitorial Supplies	\$129.93	206525
				Inmate Food	\$39.50	206525
		77715	11/18/2014	Janitorial Supplies	(\$60.41)	206525
		77932	11/26/2014	Janitorial Supplies	(\$90.00)	206525
206526	Eagle Graphics Printing & Document Services	17222	11/24/2014	Office Supplies	\$299.00	206526
				Office Supplies	\$828.00	206526
206527	EcoLab, Inc.	6789429	11/20/2014	Janitorial Supplies	\$87.76	206527
				Janitorial Supplies	\$196.30	206527
				Janitorial Supplies	\$103.32	206527
				Janitorial Supplies	\$809.64	206527
				Janitorial Supplies	\$176.80	206527
206528	Elliott Electric Supply	10-07184-01	11/21/2014	Repairs - Buildings	\$113.81	206528
		10-07184-02	11/21/2014	Repairs - Buildings	\$86.05	206528
		10-07227-01	11/21/2014	Repairs - Buildings	\$8.36	206528
		10-07227-02	11/21/2014	Repairs - Buildings	\$8.53	206528
		10-07436-01	11/25/2014	Repairs - Buildings	\$83.88	206528
		10-07476-01	11/25/2014	Repairs - Buildings	\$72.39	206528
206529	Federal Express Corporation	2-851-82402	11/20/2014	Postage	\$32.85	206529
206530	Gaylord Bros., Inc.	2330711	11/07/2014	Operating Supplies	\$52.70	206530
				Operating Supplies	\$11.01	206530
206531	Gregg, Alice	52032	11/07/2014	Travel and Lodging	\$78.00	206531

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206532	Griggs Fleet Service, Inc.	44614	11/25/2014	Repairs - Vehicles and Trucks	\$1.69	206532
				Repairs - Vehicles and Trucks	\$273.68	206532
				Repairs - Vehicles and Trucks	\$84.50	206532
				Repairs - Vehicles and Trucks	\$28.65	206532
206533	Hernandez, Alfred	52031	11/25/2014	Travel and Lodging	\$96.00	206533
206534	Home Depot	3044170	10/23/2014	Operating Supplies	\$31.73	206534
				Operating Supplies	\$76.97	206534
				Operating Supplies	\$1.97	206534
				Operating Supplies	\$8.97	206534
				Operating Supplies	\$11.94	206534
				Operating Supplies	\$19.96	206534
				Operating Supplies	\$0.98	206534
				Operating Supplies	\$29.97	206534
				Operating Supplies	\$5.10	206534
206535	Howard, Lacey	52024	11/20/2014	Travel and Lodging	\$90.00	206535
206536	IBM Corporation	285344	11/25/2014	Maintenance Hardware	\$2,863.61	206536
206537	L & M Cleaning Service	4864	11/01/2014	Janitorial Services Contracts	\$240.00	206537
206538	Lone Star Uniforms	373804	11/25/2014	Uniforms	\$49.95	206538
				Uniforms	\$49.95	206538
		373806	11/25/2014	Uniforms	(\$49.95)	206538
				Uniforms	\$55.95	206538
206539	McShan, Kaitlyn	52028	11/21/2014	Professional Services	\$300.00	206539
		52029	11/25/2014	Professional Services	\$144.00	206539
206540	Montgomery County	14-0421	11/25/2014	Autopsies	\$1,888.00	206540
206541	Motorola Solutions, Inc.	13038880	11/19/2014	Homeland Grant Expenditures	\$493.00	206541
				Homeland Grant Expenditures	\$24,891.00	206541
				Homeland Grant Expenditures	\$21,410.48	206541
				Homeland Grant Expenditures	\$50,869.00	206541
				Homeland Grant Expenditures	\$935.00	206541
				Homeland Grant Expenditures	\$418.90	206541
				Homeland Grant Expenditures	\$1,775.00	206541
				Homeland Grant Expenditures	\$830.88	206541
				Homeland Grant Expenditures	\$3,205.83	206541
				Homeland Grant Expenditures	\$1,136.00	206541

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206541	Motorola Solutions, Inc.	13038880	11/19/2014	Homeland Grant Expenditures	\$24.00	206541
206542	NAPA Auto Parts	949307	11/25/2014	Repairs - Vehicles and Trucks	\$139.05	206542
				Lubricants, Oils, Etc	\$88.02	206542
		950132	12/02/2014	Lubricants, Oils, Etc	\$31.08	206542
				Operating Supplies	\$4.36	206542
206543	Palmer, Diana	52034	11/20/2014	Travel and Lodging	\$132.00	206543
206544	Pavers Supply Company	74009	11/04/2014	Roads-Special Allocation	\$1,869.36	206544
		74010	11/04/2014	Road Materials	\$767.95	206544
		74039	11/05/2014	Roads-Special Allocation	\$1,881.08	206544
		74077	11/07/2014	Road Materials	\$5,153.63	206544
		74121	11/11/2014	Roads-Special Allocation	\$3,589.16	206544
		74186	11/13/2014	Roads-Special Allocation	\$2,584.89	206544
		74220	11/14/2014	Roads-Special Allocation	\$1,507.95	206544
		74221	11/14/2014	Roads-Special Allocation	\$315.49	206544
		74260	11/18/2014	Road Materials	\$647.95	206544
		74288	11/19/2014	Road Materials	\$4,031.04	206544
		74328	11/20/2014	Road Materials	\$4,239.55	206544
		74364	11/21/2014	Road Materials	\$1,916.06	206544
		74427	11/25/2014	Road Materials	\$5,117.43	206544
206545	PCP For Life, PA	131561	11/20/2014	Pre Employment/Physicals	\$95.00	206545
206546	PraxAir Distribution, Inc.	51001155	11/13/2014	Operating Supplies	\$77.95	206546
		51100761	11/20/2014	Medical Supplies	\$379.81	206546
		51100779	11/20/2014	Operating Supplies	\$6.88	206546
206547	Precision Pest Control	60121	11/26/2014	Repairs - Buildings	\$350.00	206547
				Repairs - Buildings	\$35.00	206547
		60122	11/26/2014	Repairs - Buildings	\$350.00	206547
				Repairs - Buildings	\$35.00	206547
206548	Reid Office Systems	5880	11/19/2014	Office Supplies	\$12.50	206548
206549	Reliable Auto Parts	001080024	11/14/2014	Lubricants, Oils, Etc	\$38.85	206549
		001080546	11/19/2014	Operating Supplies	\$96.75	206549
		001080659	11/19/2014	Repairs - Equipment	\$336.76	206549
		001081195	11/25/2014	Repairs - Equipment	\$178.40	206549
		001081298	11/25/2014	Repairs - Equipment	\$58.13	206549
		001081351	11/26/2014	Repairs - Vehicles and Trucks	\$25.00	206549

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
206550	Ringo, Katy	52030	12/03/2014	Travel and Lodging	\$29.74	206550
		52036	12/01/2014	Travel and Lodging	\$177.69	206550
		52037	12/02/2014	Travel and Lodging	\$115.08	206550
206551	Sam Houston Memorial Funeral Home	14-0261	11/20/2014	Ambulance Services	\$749.00	206551
		14-0265	11/22/2014	Ambulance Services	\$744.00	206551
		14-0266	11/22/2014	Ambulance Services	\$744.00	206551
		14-0269	11/25/2014	Ambulance Services	\$744.00	206551
206552	Smithey, Royce W.	52035	11/26/2014	Travel and Lodging	\$256.10	206552
206553	Southern Computer Warehouse	IN-000221312	12/01/2014	Minor Equipment	\$749.79	206553
206554	Southern Source Industries, Inc.	SO872-02	11/07/2014	Operating Supplies	\$1,678.80	206554
				Operating Supplies	\$182.98	206554
206555	Southern Tire Mart, LLC	74055948	10/30/2014	Repairs - Equipment	\$96.00	206555
				Repairs - Vehicles and Trucks	\$235.00	206555
				Repairs - Vehicles and Trucks	\$134.00	206555
				Repairs - Vehicles and Trucks	\$1,224.00	206555
				Repairs - Vehicles and Trucks	\$1,324.00	206555
				Repairs - Equipment	\$2,037.00	206555
				Repairs - Equipment	\$480.00	206555
		74056090	10/30/2014	Repairs - Vehicles and Trucks	\$234.00	206555
		74056614	11/20/2014	Repairs - Vehicles and Trucks	\$1,416.00	206555
				Repairs - Vehicles and Trucks	\$660.00	206555
				Repairs - Vehicles and Trucks	\$274.00	206555
				Repairs - Vehicles and Trucks	\$376.56	206555
				Repairs - Vehicles and Trucks	\$848.00	206555
		74056616	11/20/2014	Repairs - Vehicles and Trucks	\$848.00	206555
		74056617	11/20/2014	Repairs - Vehicles and Trucks	\$484.00	206555
206556	Strouhal Tire Conroe	193295	11/19/2014	Repairs - Equipment	\$1,268.02	206556
206557	TDCJ-Texas Correctional Industries	345641-SO	11/25/2014	Office Supplies	\$4.00	206557
206558	The Carpet Store	TH003288	11/19/2014	Repairs - Buildings	\$60.30	206558
				Repairs - Buildings	\$76.50	206558
				Repairs - Buildings	\$130.00	206558
				Repairs - Buildings	\$17.92	206558
				Repairs - Buildings	\$142.80	206558
				Repairs - Buildings	\$162.00	206558

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
206558	The Carpet Store	TH003288	11/19/2014	Repairs - Buildings	\$57.20	206558
				Repairs - Buildings	\$441.03	206558
				Repairs - Buildings	\$422.46	206558
206559	Tyler Technologies, Inc.	045-122344	12/01/2014	Tyler/Dynamics Annual License/Services	\$5,000.00	206559
				Tyler/Dynamics Annual License/Services	\$2,044.35	206559
				Tyler/Dynamics Annual License/Services	\$5,988.50	206559
206560	Walker, Dorothy	042022	12/03/2014	Grant Expenditures	\$90.00	206560
206561	Walker, Roy	226	11/19/2014	Purchased Services	\$5,214.00	206561
206562	Waller County Asphalt, Inc.	8244	11/19/2014	Roads-Special Allocation	\$2,717.10	206562
		8250	11/21/2014	Roads-Special Allocation	\$2,585.70	206562
206563	Walmart Community	TR# 00568	11/24/2014	Janitorial Supplies	\$49.46	206563
206564	Waste Management	5164626-1792-4	12/01/2014	Purchased Services	\$55.01	206564
206565	Willis, Joseph	52033	11/24/2014	Travel and Lodging	\$86.00	206565
206566	All Temp Heating & Air Conditioning	38033	11/20/2014	Repairs - Buildings	\$112.50	206566
206567	Ample Computer Services, Inc.	IN 20990	12/04/2014	Purchased Services	\$135.00	206567
206568	AT&T	291-2369.112114	11/21/2014	Communication	\$179.99	206568
		436-4900-110914	11/09/2014	Communication	\$1,749.81	206568
		564-1111.111314	11/13/2014	Data Circuits/Internet	\$394.43	206568
206569	AT&T Mobility	287246897025.112814	11/28/2014	Communication-Air Cards	\$88.80	206569
		287260447296.112814	11/28/2014	Communication-Air Cards	\$36.00	206569
		287260518994.112814	11/28/2014	Communication-Air Cards	\$37.00	206569
		829534125.112814	11/28/2014	Communication - Cell/Mobile Phones	\$92.76	206569
		829542249.120214	12/02/2014	Communication - Cell/Mobile Phones	\$89.36	206569
		829680746.112814	11/28/2014	Communication - Cell/Mobile Phones	\$326.11	206569
206570	AutoMax	47482	11/03/2014	Repairs - Vehicles and Trucks	\$51.86	206570
		47499.	11/04/2014	Repairs - Vehicles and Trucks	\$55.00	206570
		47743	12/02/2014	Repairs - Vehicles and Trucks	\$15.00	206570
206571	B & H Photo-Video-Pro Audio	89216361	11/20/2014	Grant Expenditures	\$75.00	206571
		89262735	11/23/2014	Grant Expenditures	\$43.01	206571
206572	Bill Fick Ford	FOCS195295	11/26/2014	Repairs - Vehicles and Trucks	\$760.03	206572

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206573	Cavender's Boot City	112022014	12/02/2014	Uniforms	\$119.94	206573
				Uniforms	\$119.94	206573
				Uniforms	\$119.94	206573
				Uniforms	\$119.94	206573
				Uniforms	\$119.94	206573
				Uniforms	\$119.94	206573
				Uniforms	\$79.96	206573
				Uniforms	\$119.94	206573
				Uniforms	\$119.94	206573
				Uniforms	\$119.94	206573
				Uniforms	\$119.94	206573
				Uniforms	\$79.96	206573
				Uniforms	\$39.98	206573
				Uniforms	\$39.98	206573
206574	Clint's Tractor Repair	113014	11/30/2014	Repairs - Equipment	\$440.00	206574
206575	Colonial Life & Accident Insurance Company	CI112014	12/04/2014	Colonial Life Payable	\$983.78	206575
206576	Contract Pharmacy Services, Inc.	11-970-14	11/30/2014	Inmate Prescriptions	\$4,732.88	206576
206577	Crown Paper & Chemical	78054	12/03/2014	Janitorial Supplies	\$211.25	206577
206578	DL Tractor	1466	12/02/2014	Repairs - Equipment	\$113.00	206578
206579	Elections Systems & Software, Inc.	914253	11/04/2014	Maintenance Contracts Elections Hardware and Software	\$945.00	206579
206580	Federal Express Corporation	2-859-25743	11/27/2014	Postage	\$6.41	206580
206581	Gaskins, Cheryl	1161.1410	10/20/2014	Travel and Lodging	\$151.20	206581
		1161.1410.1	10/01/2014	Travel and Lodging	\$50.91	206581
		1161.1410.2	10/21/2014	Travel and Lodging	\$10.87	206581
206582	Hardy Petroleum Company	113302	12/03/2014	Fuel	\$5,994.29	206582
206583	Home Depot	0123727	12/05/2014	Emergency Management Projects	\$175.84	206583
206584	Huntsville-Walker County Crime Stoppers	52048	12/09/2014	Due Local Crime Stoppers-CSCD	\$518.40	206584
206585	Johnson Wrecker Service	84727	11/13/2014	Towing Services	\$264.00	206585
206586	Legal Shield	1114LS	12/04/2014	Payroll Related Rounding	\$553.00	206586
206587	LexisNexis Risk Data Management, Inc.	1020409-20141130	11/30/2014	Purchased Services	\$30.25	206587
		1474450-20141130	11/30/2014	Purchased Services	\$50.00	206587

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206588	Lone Star Uniforms	373809	11/25/2014	Uniforms	\$729.95	206588
206589	MasterFiles, LLC	05096121401	12/01/2014	Purchased Services	\$71.90	206589
206590	NAPA Auto Parts	945953	11/05/2014	Lubricants, Oils, Etc	\$131.70	206590
		949475	11/26/2014	Repairs - Vehicles and Trucks	\$0.50	206590
		949975	12/01/2014	Repairs - Vehicles and Trucks	\$79.99	206590
		950310	12/03/2014	Repairs - Vehicles and Trucks	\$3.35	206590
		950490	12/04/2014	Lubricants, Oils, Etc	\$37.80	206590
				Repairs - Vehicles and Trucks	\$29.21	206590
		950629	12/04/2014	Repairs - Vehicles and Trucks	\$42.75	206590
		951224	12/08/2014	Operating Supplies	\$60.00	206590
206591	Office Depot Business Services Division	1734599848	11/20/2014	Minor Equipment	\$172.04	206591
				Office Supplies	\$41.58	206591
		741524871001	11/20/2014	Office Supplies	\$8.78	206591
				Office Supplies	\$22.24	206591
				Office Supplies	\$7.07	206591
		741524872001	11/20/2014	Office Supplies	\$14.09	206591
206592	One Source Toxicology	73617.	11/30/2014	Supplies-CSCD UrinalysisTesting	\$17.00	206592
		73618	11/30/2014	Supplies-CSCD UrinalysisTesting	\$17.00	206592
		73619	11/30/2014	Supplies-CSCD UrinalysisTesting	\$17.00	206592
		73620	11/30/2014	Supplies-CSCD UrinalysisTesting	\$29.00	206592
206593	Psychological Services Center	10556	12/01/2014	Contracted Services - Probation	\$2,750.01	206593
206594	Reid Office Systems	08764	12/01/2014	Office Supplies	\$14.65	206594
206595	Reliable Auto Parts	001079370	11/10/2014	Lubricants, Oils, Etc	\$48.95	206595
		001081699	12/01/2014	Repairs - Vehicles and Trucks	\$84.00	206595
		001081790	12/02/2014	Repairs - Equipment	\$6.49	206595
		001081978	12/03/2014	Operating Supplies	\$7.20	206595
206596	Roy Daniel Tractor & Equipment Repair, Inc.	4158	12/03/2014	Repairs - Equipment	\$805.00	206596
206597	Security Locksmith	12013	10/28/2014	Repairs - Buildings	\$25.00	206597
				Repairs - Buildings	\$27.00	206597
				Repairs - Buildings	\$55.00	206597
206598	Southern Tire Mart, LLC	74055949	10/29/2014	Repairs - Vehicles and Trucks	\$1,684.08	206598
				Repairs - Equipment	(\$0.28)	206598
206599	TDCJ-Texas Correctional Industries	345986-SO	11/25/2014	Operating Supplies	\$74.76	206599

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206599	TDCJ-Texas Correctional Industries	345986-SO	11/25/2014	Operating Supplies	\$74.76	206599
				Operating Supplies	\$74.76	206599
				Operating Supplies	\$74.76	206599
				Operating Supplies	\$74.76	206599
206600	Texaco Xpress Lube	00007-310036	12/08/2014	Repairs - Vehicles and Trucks	\$46.99	206600
206601	Texas A&M AgriLife Extension Service	2015-33	12/11/2014	Dues and Subscriptions	\$100.00	206601
206602	Texas Association of Counties HEBP	1214BCC	12/08/2014	Health Insurance Payable	\$228,577.46	206602
206603	Texas Parks & Wildlife	52045	12/02/2014	Due to Parks/Wildlife from JP2	\$47.60	206603
206604	Texas Parks & Wildlife	52047	12/01/2014	Due to Parks/Wildlife from JP4	\$511.70	206604
206605	Texas Parks & Wildlife	52046	12/01/2014	Due to Parks/Wildlife from JP4	\$180.20	206605
206606	The Huntsville Item	37167	11/30/2014	Dues and Subscriptions	\$139.26	206606
206607	Trinity Equipment Company	3395	12/03/2014	Repairs - Equipment	\$186.25	206607
206608	Agorichas, Nick	52078	11/26/2014	Travel and Lodging	\$130.00	206608
206609	Aguilar, Ben	141	12/09/2014	Professional Services	\$100.00	206609
206610	Allen, Vince	52080	11/25/2014	Travel and Lodging	\$95.00	206610
206611	Ashworth, Laura A	12/14	12/11/2014	Purchased Services	\$200.00	206611
206612	AT&T	435-8700.120114	12/01/2014	Communication	\$978.17	206612
206613	Bohack, Amanda	3	12/01/2014	Purchased Services	\$200.00	206613
206614	Brionez, Jay	52055	11/25/2014	Travel and Lodging	\$96.00	206614
206615	Cannain, Michael J	52060	11/26/2014	CSCD-Travel and Training	\$369.60	206615
206616	City of Huntsville - DNP	26234500.1411	11/20/2014	Water/Sewer/Garbage	\$1,129.63	206616
206617	Connell, Joseph	11-14	12/01/2014	Purchased Services	\$1,000.00	206617
206618	Covert Track Group, Inc.	9699	12/03/2014	Purchased Services	\$795.62	206618
206619	Cravey, James	52058	11/05/2014	CSCD-Travel and Training	\$30.24	206619
206620	Cross, Shellie M	52062	11/28/2014	CSCD-Travel and Training	\$69.44	206620
206621	Dallas County Constable Pct. 4	52072	12/10/2014	Fees of Office/Charges for Service	\$75.00	206621
206622	Davis, Chere'	52059	11/07/2014	CSCD-Travel and Training	\$104.72	206622
206623	Debottis Metts, Gina	52057	12/01/2014	Travel and Lodging	\$40.32	206623
206624	Edwards, Mark C	52054	12/05/2014	Travel and Lodging	\$384.20	206624
206625	Federal Express Corporation	2-866-02970	12/04/2014	Postage	\$14.84	206625
206626	--	1161.1410.3	10/01/2014	Foster Care Clothing	\$183.07	206626
206627	Henry, Meredith D	52051	11/13/2014	Travel and Lodging	\$62.72	206627

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206627	Henry, Meredith D	52052	12/01/2014	Travel and Lodging	\$62.50	206627
		52053	11/17/2014	Travel and Lodging	\$53.42	206627
206628	Hooks, Ashlyn K	43	12/02/2014	Purchased Services	\$200.00	206628
206629	Hughes, Watters, & Askanase, LLP	1427228	12/05/2014	Fees of Office/Charges for Service	\$28.00	206629
206630	Huntsville Memorial Hospital	52068	12/09/2014	Grant Expenditures	\$2,142.60	206630
206631	Jones, Jana A	52056	11/24/2014	Travel and Lodging	\$56.00	206631
206632	Klawinsky, Amy	52050	12/09/2014	Travel and Lodging	\$50.96	206632
206633	LexisNexis Risk Data Management, Inc.	1125970-20141130	11/30/2014	Purchased Services	\$499.05	206633
		1474540-20141130	11/30/2014	Purchased Services	\$168.30	206633
206634	Life Enrichment Counseling Center	14-2075	11/28/2014	Grant Expenditures	\$300.00	206634
				Grant Expenditures	\$300.00	206634
206635	Lindsey, Rhonda B.	52071	11/20/2014	Grant Expenditures	\$395.00	206635
206636	McShan, Kaitlyn	52082	12/05/2014	Professional Services	\$300.00	206636
206637	Nabors, John	52079	11/25/2014	Travel and Lodging	\$95.00	206637
206638	Nationwide Retirement Solutions	pr10221	12/13/2014	Nationwide/VALIC Payable	\$4,437.57	206638
206639	Neopost, Inc. Postage on Call	52066	12/08/2014	Postage	\$25,000.00	206639
206640	Office Depot Business Services Division	1737825006	12/03/2014	Operating Supplies	\$12.83	206640
		741275703001	11/21/2014	Office Supplies	\$219.48	206640
				Office Supplies	\$5.45	206640
				Office Supplies	\$44.60	206640
				Office Supplies	\$10.80	206640
				Office Supplies	\$10.80	206640
		741276358001	11/21/2014	Office Supplies	\$25.85	206640
		741325722001	11/21/2014	Office Supplies	\$7.65	206640
		741328452001	11/21/2014	Office Supplies	\$5.27	206640
		741414497002	11/24/2014	Office Supplies	\$5.68	206640
		741423966001	11/21/2014	Office Supplies	\$1.94	206640
				Office Supplies	\$5.09	206640
				Office Supplies	\$6.27	206640
				Office Supplies	\$79.16	206640
				Office Supplies	\$214.14	206640
				Office Supplies	\$18.70	206640
				Office Supplies	\$2.38	206640
				Office Supplies	\$2.38	206640
				Office Supplies	\$2.38	206640
				Office Supplies	\$2.38	206640
				Office Supplies	\$2.38	206640
				Office Supplies	\$2.38	206640
				Office Supplies	\$2.38	206640
				Office Supplies	\$2.38	206640
				Office Supplies	\$2.38	206640

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206640	Office Depot Business Services Division	741423966001	11/21/2014	Office Supplies	\$2.38	206640
				Office Supplies	\$7.07	206640
		741524356001	11/25/2014	Office Supplies	\$43.74	206640
				Office Supplies	\$43.74	206640
				Office Supplies	\$43.74	206640
		741889173001	11/21/2014	Office Supplies	\$15.30	206640
				Office Supplies	\$26.08	206640
		742568544001	11/26/2014	Office Supplies	\$3.39	206640
				Office Supplies	\$20.97	206640
				Office Supplies	\$16.77	206640
				Office Supplies	\$15.29	206640
				Office Supplies	\$4.05	206640
				Office Supplies	\$8.07	206640
				Office Supplies	\$4.13	206640
				Office Supplies	\$63.96	206640
				Office Supplies	\$18.99	206640
				Office Supplies	\$285.52	206640
				Office Supplies	\$57.57	206640
				Office Supplies	\$24.48	206640
				Office Supplies	\$9.02	206640
				Office Supplies	\$4.38	206640
		742681077001	11/25/2014	Office Supplies	\$11.46	206640
				Office Supplies	\$45.99	206640
				Office Supplies	(\$4.00)	206640
				Office Supplies	\$37.28	206640
				Office Supplies	\$49.98	206640
		742681077002	11/26/2014	Operating Supplies	\$75.98	206640
		742681349001	11/25/2014	Office Supplies	\$71.97	206640
206641	Perdue Brandon Fielder Collins & Mott LLP	52073	12/10/2014	Fees of Office/Charges for Service	\$190.00	206641
				Fees of Office/Charges for Service	\$724.48	206641
206642	Porterfield, Elizabeth	52061	11/18/2014	CSCD-Travel and Training	\$53.76	206642
206643	Precision Pest Control	60117	10/29/2014	Repairs - Buildings	\$3,660.00	206643
		60118	10/29/2014	Repairs - Buildings	\$1,750.00	206643
		60119	10/29/2014	Repairs - Buildings	\$175.00	206643

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
206643	Precision Pest Control	60120	10/29/2014	Repairs - Buildings	\$375.00	206643
206644	Progressive Business Systems	46227	12/05/2014	Office Supplies	\$295.00	206644
206645	Ringo Tire & Service Center	135558	12/02/2014	Repairs - Vehicles and Trucks	\$14.50	206645
		135579	12/03/2014	Repairs - Vehicles and Trucks	\$14.50	206645
		135608	12/04/2014	Repairs - Vehicles and Trucks	\$14.50	206645
		135627	12/08/2014	Repairs - Vehicles and Trucks	\$14.50	206645
		135629	12/08/2014	Repairs - Vehicles and Trucks	\$14.50	206645
206646	Rockdale Regional Juvenile Justice Center	11302014	11/30/2014	Contract Services - Juvenile	\$4,200.00	206646
				Contract Services - Juvenile	\$4,200.00	206646
		52067	11/30/2014	Contract Services - Juvenile	\$100.00	206646
206647	Security Benefit Group	pr10220	12/13/2014	Security Benefit - 457 Plan Payable	\$525.00	206647
206648	Shade, Ronald	52077	11/26/2014	Travel and Lodging	\$397.88	206648
206649	Smith, Luciann	122014	12/10/2014	Purchased Services	\$200.00	206649
206650	Sorensen, Tracy M.	52074	12/10/2014	Fees of Office/Charges for Service	\$200.00	206650
206651	Texas District & County Attorneys Association	52040	12/02/2014	Conferences/Training	\$350.00	206651
		52041	12/02/2014	Conferences/Training	\$350.00	206651
		52042	12/02/2014	Conferences/Training	\$350.00	206651
		52043	12/02/2014	Conferences/Training	\$350.00	206651
		52044	12/02/2014	Conferences/Training	\$350.00	206651
		52049	12/08/2014	Conferences/Training	\$350.00	206651
		52064	12/08/2014	Dues and Subscriptions	\$60.00	206651
206652	Texas Municipal Court - Justice Court	52065	12/04/2014	Dues and Subscriptions	\$36.00	206652
206653	TG	pr10223	12/13/2014	Texas Guaranteed Student Loans Payable	\$170.00	206653
206654	The Huntsville Item	10186	11/26/2014	Dues and Subscriptions	\$129.00	206654
206655	Tipton, Jeremy	103	12/09/2014	Professional Services	\$250.00	206655
206656	Trousdale, Allison	F1414986A	12/05/2014	Fees of Office/Charges for Service	\$15.00	206656
206657	US Department of Education	pr102019	12/13/2014	Texas Guaranteed Student Loans Payable	\$121.10	206657
206658	USA Funds	pr10222	12/13/2014	Texas Guaranteed Student Loans Payable	\$135.00	206658
206659	Walker County Hardware	10305742	11/13/2014	Operating Supplies	\$8.82	206659
		10306163	11/20/2014	Operating Supplies	\$116.10	206659
206660	Ward, Rebecca Dela Rosa	52063	11/20/2014	Travel and Lodging	\$31.92	206660
206661	Arredondo, Jessica M	52085	12/12/2001	Travel and Lodging	\$218.40	206661

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206662	AT&T County Bill	435-2474.120114	12/01/2014	Communication	\$1,053.31	206662
206663	Brionez, Jay	52083	12/05/2014	Travel and Lodging	\$112.00	206663
206664	Cole Insurance Agency	406508	12/04/2014	Insurance and Bonds	\$177.50	206664
206665	Curves for Women	C112014	12/12/2014	Curves Health Club Payable	\$42.22	206665
206666	Dowgar, Dusty D	52084	12/08/2014	Travel and Lodging	\$78.00	206666
206667	EMS Technolgy Solutions, LLC	8433	12/01/2014	Software Maintenance	\$30.00	206667
				Software Maintenance	\$210.00	206667
206668	Faseler, Erin K	52095	12/02/2014	Travel and Lodging	\$170.24	206668
206669	Haney.Moorman.Paschal, P.C.	02-14	11/10/2014	Attorneys	\$300.00	206669
206670	Hardy Law Firm, PC	26,882	11/10/2014	Attorneys	\$400.00	206670
		A0276	11/10/2014	Attorneys	\$400.00	206670
206671	Law Office of Patti J. Hightower	26,828	11/12/2014	Attorneys	\$400.00	206671
206672	Law Office of Shane Phelps	25,463	11/04/2014	Attorneys	\$1,121.00	206672
206673	Moak & Moak, PC	26,665	10/31/2014	Attorneys	\$400.00	206673
		26,868	11/10/2014	Attorneys	\$401.23	206673
		26,910	11/10/2014	Attorneys	\$401.23	206673
		A0274	10/31/2014	Attorneys	\$500.00	206673
206674	Office Depot Business Services Division	1733110418	11/14/2014	Operating Supplies	\$17.99	206674
		1733110461	11/14/2014	Operating Supplies	\$17.99	206674
		735704878001	11/30/2014	Office Supplies	(\$27.13)	206674
		735704879001	10/20/2014	Office Supplies	\$17.59	206674
206675	Pegasus Schools Inc.	11911	12/01/2014	Contract Services - Juvenile	\$618.18	206675
				Contract Services - Juvenile	\$3,090.90	206675
206676	Smither, Martin, Henderson & Blazek, PC	25,442	11/11/2014	Attorneys	\$400.00	206676
		25,585	11/24/2014	Attorneys	\$400.00	206676
		26,616	11/12/2014	Attorneys	\$400.00	206676
		26,804	11/13/2014	Attorneys	\$400.00	206676
		26,810	11/13/2014	Attorneys	\$400.00	206676
		A0275	11/18/2014	Attorneys	\$400.00	206676
206677	Sorensen, Tracy M.	26,744	11/19/2014	Attorneys-CPS Cases	\$667.50	206677
206678	The Law Office of Hope L. Knight	26,908	11/10/2014	Attorneys	\$400.00	206678
206679	The Law Office of Nicholas C. Beaty	26,644	11/14/2014	Attorneys	\$400.00	206679

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206679	The Law Office of Nicholas C. Beaty	26,788	11/10/2014	Attorneys	\$400.00	206679
		26,831	11/05/2014	Attorneys	\$2,280.00	206679
206680	Turner, Darrel	52081	11/28/2014	Expert Witnesses	\$2,762.50	206680
206681	Verizon Wireless	9736120010	11/25/2014	Grant Expenditures	\$2,512.65	206681
206682	Voyles II, Ronald	26,664	11/13/2014	Attorneys	\$3,534.44	206682
206683	Wallrath, Leslie H.	26,059	11/05/2014	Attorneys-CPS Cases	\$2,130.00	206683
		26,358	11/10/2014	Attorneys-CPS Cases	\$1,732.50	206683
		26,529	11/05/2014	Attorneys-CPS Cases	\$727.50	206683
		26,824	11/10/2014	Attorneys-CPS Cases	\$907.50	206683
206684	Ward, Rebecca Dela Rosa	52089	12/15/2014	Travel and Lodging	\$164.64	206684
		52090	12/10/2014	Travel and Lodging	\$10.50	206684
206685	Williford, John W.	26,798	11/10/2014	Attorneys	\$840.00	206685
		26,844	11/10/2014	Attorneys	\$400.00	206685
206686	A+ Locksmith	1323	12/09/2014	Repairs - Buildings	\$40.00	206686
		1326	12/15/2014	Repairs - Buildings	\$76.00	206686
206687	A-1 Tire Repair Service	133013	11/17/2014	Repairs - Vehicles and Trucks	\$120.00	206687
		133020	11/20/2014	Repairs - Equipment	\$120.00	206687
		133297	12/03/2014	Repairs - Vehicles and Trucks	\$68.00	206687
		133345	12/04/2014	Repairs - Vehicles and Trucks	\$1,372.50	206687
		133351	12/08/2014	Repairs - Vehicles and Trucks	\$34.00	206687
		133358	12/11/2014	Repairs - Vehicles and Trucks	\$34.00	206687
		133366	12/12/2014	Repairs - Vehicles and Trucks	\$34.00	206687
		134354	12/02/2014	Repairs - Vehicles and Trucks	\$12.50	206687
		134389	12/08/2014	Repairs - Vehicles and Trucks	\$46.50	206687
		134422	12/10/2014	Repairs - Equipment	\$120.00	206687
		134425	12/15/2014	Repairs - Equipment	\$120.00	206687
		134698	12/03/2014	Repairs - Equipment	\$75.00	206687
		134720	12/11/2014	Repairs - Vehicles and Trucks	\$136.00	206687
		134790	12/11/2014	Repairs - Vehicles and Trucks	\$34.00	206687
206688	Able Glass & Mirror Company, Inc.	059194031	12/01/2014	Repairs - Buildings	\$1,000.00	206688
				Repairs - Buildings	\$1,300.00	206688
206689	Aguilar, Ben	142	12/11/2014	Professional Services	\$200.00	206689
206690	Alere Toxicology Service, Inc.	920926	11/30/2014	Contract Services - Juvenile	\$70.00	206690

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206691	Ample Computer Services, Inc.	IN 20938	12/05/2014	Purchased Services	\$275.00	206691
		IN 20949	12/15/2014	Purchased Services	\$35.00	206691
		IN 3827	12/02/2014	Computer Software	\$674.97	206691
		IN 3849	12/16/2014	Purchased Services	\$42.95	206691
206692	AutoMax	47829	12/11/2014	Repairs - Vehicles and Trucks	\$15.00	206692
206693	B6 Construction & Septic Services	2014-1436	12/11/2014	OSSF Fees	\$5.00	206693
206694	Bearkat Collision	20095	11/24/2014	Repairs - Vehicles and Trucks	\$3,637.98	206694
206695	B-Greener Industrial Cleaners	407	12/04/2014	Repairs - Equipment	\$2,340.00	206695
206696	Bill Fick Ford	FOCS195155	11/20/2014	Repairs - Vehicles and Trucks	\$136.45	206696
		FOCS195866	12/09/2014	Repairs - Vehicles and Trucks	\$143.27	206696
		FOCS196247	12/17/2014	Repairs - Vehicles and Trucks	\$160.86	206696
206697	Blue Ribbon Legal, LLC	13699	11/26/2014	Court Reporters	\$678.00	206697
		13709	12/01/2014	Court Reporters	\$235.50	206697
		13765	12/11/2014	Court Reporters	\$263.05	206697
206698	Bound Tree Medical, LLC	81623019	12/03/2014	Medical Supplies	\$124.25	206698
		81623020	12/03/2014	Medical Supplies	\$5,772.94	206698
		81626211	12/05/2014	Medical Supplies	\$103.99	206698
		81627759	12/08/2014	Medical Supplies	\$250.50	206698
		81632055	12/11/2014	Medical Supplies	\$68.90	206698
		81636480	12/16/2014	Medical Supplies	\$253.00	206698
206699	Cahill, Brent J.	14-0093	11/06/2014	Attorneys	\$250.00	206699
		14-0173	11/07/2014	Attorneys	\$250.00	206699
		14-0308	11/07/2014	Attorneys	\$250.00	206699
		14-0496	11/07/2014	Attorneys	\$250.00	206699
		14-0613	11/07/2014	Attorneys	\$250.00	206699
		14-0614	11/07/2014	Attorneys	\$250.00	206699
		14-0615	11/07/2014	Attorneys	\$250.00	206699
		A0277	11/07/2014	Attorneys	\$350.00	206699
		A0285	11/19/2014	Attorneys	\$1,980.00	206699
206700	Canon Solutions America, Inc.	65269A	11/26/2014	Office Equipment, Furniture ,Software	\$9,503.00	206700
		78798A	11/26/2014	Office Equipment, Furniture ,Software	\$11,049.00	206700
206701	Cantrell, Ray, Barcus, LLP	11-1460	11/06/2014	Attorneys	\$250.00	206701

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206701	Cantrell, Ray, Barcus, LLP	13-0985	11/06/2014	Attorneys	\$250.00	206701
206702	Chemsearch	1707600	11/10/2014	Lubricants, Oils, Etc	\$335.24	206702
		1722647	11/21/2014	Lubricants, Oils, Etc	\$335.24	206702
206703	City of Huntsville	2015-00000025	12/15/2014	Fuel	\$15,867.79	206703
206704	City of Palestine	04-0910-00.1412	12/10/2014	Water/Sewer/Garbage	\$87.14	206704
206705	Coburn's Huntsville # 15	157496830	12/05/2014	Operating Supplies	\$33.07	206705
		157520749	12/15/2014	Repairs - Buildings	\$16.58	206705
206706	Cole Insurance Agency	407622	12/12/2014	Insurance and Bonds	\$178.00	206706
		407623	12/12/2014	Insurance and Bonds	\$178.00	206706
206707	Crown Paper & Chemical	78321	12/11/2014	Janitorial Supplies	\$61.25	206707
206708	Davis Educational Services	11-06-2014	11/06/2014	Purchased Services	\$30.00	206708
		11-13-2014	11/13/2014	Purchased Services	\$45.00	206708
		11-19-2014	11/19/2014	Purchased Services	\$60.00	206708
		11-20-2014	11/20/2014	Purchased Services	\$30.00	206708
206709	Debottis Metts, Gina	52104	12/09/2014	Travel and Lodging	\$44.80	206709
		52105	12/08/2014	Travel and Lodging	\$40.32	206709
		52106	12/05/2014	Travel and Lodging	\$277.50	206709
206710	DL Tractor	1474	12/16/2014	Repairs - Equipment	\$64.00	206710
206711	Doggett Heavy Machinery Services, LLC	S31069	12/08/2014	Repairs - Equipment	\$1,223.13	206711
206712	Dowgar, Dusty D	52064	12/05/2014	Travel and Lodging	\$37.01	206712
206713	E-470 Public Highway Authority	2012894707	11/28/2014	Travel and Lodging	\$10.20	206713
206714	Eagle Graphics Printing & Document Services	17244	12/09/2014	Operating Supplies	\$780.00	206714
		17255	12/12/2014	Operating Supplies	\$135.00	206714
206715	Edwards, Mark C	52108	12/16/2014	Travel and Lodging	\$40.00	206715
206716	Elections Systems & Software, Inc.	909089	10/06/2014	Maintenance Contracts Elections Hardware and Software	\$14,494.83	206716
206717	Entersect	1114EP31267	11/30/2014	Purchased Services	\$900.00	206717
206718	ExxonMobil	7187328263406667412	12/09/2014	Fuel	\$317.92	206718
206719	Gaines, MD, Sheri Cording	14-06-06683-CV	12/05/2014	Expert Witnesses	\$9,187.50	206719
206720	Greg Miller Auto Repair	2328	12/11/2014	Repairs - Vehicles and Trucks	\$210.00	206720
206721	Gregg, Alice	52107	12/09/2014	Travel and Lodging	\$59.00	206721
206722	H & H Oil, LP	145386	11/30/2014	Other Services	\$170.00	206722
206723	Henry, Jimmy	52113	12/09/2014	Travel and Lodging	\$52.64	206723

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206724	Henry, Meredith D	52100	12/11/2014	Travel and Lodging	\$171.36	206724
206725	Home Depot	4144149	12/11/2014	Repairs - Buildings	\$359.74	206725
		7052265	12/18/2014	Repairs - Buildings	\$5.49	206725
206726	Huntsville Independent School District	52111	12/11/2014	Due to HISD	\$99.00	206726
206727	Johnson & Pace Incorporated	2896-001-02	10/02/2014	Accounts Payable Other	\$3,890.00	206727
206728	Johnson Supply & Equipment Corp.	11155358	12/16/2014	Repairs - Buildings	\$662.55	206728
206729	Johnson Wrecker Service	120114	12/01/2014	Towing Services	\$150.00	206729
206730	Jones, Jana A	52110	12/05/2014	Travel and Lodging	\$390.15	206730
206731	Life Investment Counseling	1001	12/08/2014	Grant Expenditures	\$80.00	206731
206732	Live Oak County Sheriff Department	52076	12/10/2014	Fees of Office/Charges for Service	\$100.00	206732
206733	Mark R. Maltsberger, PLLC	A0278	12/10/2014	Attorneys	\$3,956.25	206733
206734	Mason's, Inc.	2677	11/30/2014	Repairs - Equipment	\$57.17	206734
206735	McCaffety Electric	73173	11/13/2014	Repairs - Buildings	\$788.93	206735
206736	McNease Drugs	7006903	12/02/2014	Grant Expenditures	\$0.00	206736
				Grant Expenditures	\$1,100.00	206736
206737	McShan, Kaitlyn	52095	12/10/2014	Professional Services	\$156.00	206737
206738	Mills, Jacqueline A	10-14-00110-CR	12/10/2014	Court Reporters	\$82.00	206738
206739	Mitchell, Allyson A	52109	10/31/2014	Travel and Lodging	\$40.00	206739
206740	Moak & Moak, PC	10-1393	11/04/2014	Attorneys	\$251.23	206740
		13-0472	11/20/2014	Attorneys	\$251.03	206740
		13-0537	11/20/2014	Attorneys	\$251.23	206740
		14-0118	11/19/2014	Attorneys	\$251.03	206740
		14-0431	11/20/2014	Attorneys	\$251.23	206740
		14-12	11/21/2014	Attorneys	\$302.46	206740
		A0280	11/20/2014	Attorneys	\$351.23	206740
206741	Montgomery County	14-0422	12/02/2014	Autopsies	\$1,800.00	206741
		14-0436	12/09/2014	Autopsies	\$1,855.00	206741
		14-0440	12/03/2014	Autopsies	\$1,800.00	206741
		14-0445	12/08/2014	Autopsies	\$1,800.00	206741
206742	Montgomery County Constable Pct. 5	52075	12/10/2014	Fees of Office/Charges for Service	\$65.00	206742
206743	Motorola Trunked Users Group	52102	12/01/2014	Dues and Subscriptions	\$50.00	206743

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206744	Municipal Services Bureau	WQ3458/9383405	11/27/2014	Travel and Lodging	\$3.83	206744
206745	Mustang Cat	PART3774766	11/18/2014	Repairs - Equipment	\$70.33	206745
		PART3782353	12/02/2014	Repairs - Equipment	\$50.31	206745
		PART3783320	12/03/2014	Repairs - Equipment	\$378.13	206745
		PART3784275	12/04/2014	Repairs - Equipment	(\$178.71)	206745
206746	NAPA Auto Parts	950719	12/05/2014	Operating Supplies	\$24.84	206746
		951377	12/09/2014	Repairs - Vehicles and Trucks	\$72.50	206746
		951380	12/09/2014	Lubricants, Oils, Etc	\$659.00	206746
		951403	12/09/2014	Repairs - Vehicles and Trucks	\$25.50	206746
				Repairs - Vehicles and Trucks	(\$4.27)	206746
		951572	12/10/2014	Repairs - Vehicles and Trucks	\$323.84	206746
		951596	12/10/2014	Lubricants, Oils, Etc	\$6.57	206746
		951630	12/10/2014	Repairs - Vehicles and Trucks	\$5.75	206746
		951849	12/12/2014	Repairs - Vehicles and Trucks	\$59.50	206746
		952259	12/15/2014	Repairs - Vehicles and Trucks	\$5.85	206746
		952281	12/15/2014	Repairs - Vehicles and Trucks	\$7.00	206746
206747	Office Depot Business Services Division	1719192666	09/22/2014	Office Supplies	\$22.91	206747
		1733110452	11/14/2014	Office Supplies	\$104.66	206747
		1733122637	11/14/2014	Office Supplies	(\$104.66)	206747
		738468313001	11/03/2014	Office Supplies	(\$22.91)	206747
		742568544002	12/10/2014	Office Supplies	\$2.73	206747
		743332184001	12/08/2014	Office Supplies	\$20.10	206747
				Office Supplies	\$10.32	206747
				Office Supplies	\$7.60	206747
		743845692001	12/08/2014	Office Supplies	\$53.39	206747
				Office Supplies	\$38.40	206747
		743846455001	12/08/2014	Office Supplies	\$160.28	206747
				Office Supplies	\$57.87	206747
				Office Supplies	\$4.57	206747
				Office Supplies	\$55.76	206747
				Office Supplies	\$8.10	206747
				Office Supplies	\$7.10	206747
		743926429001	12/08/2014	Office Supplies	\$64.95	206747

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206747	Office Depot Business Services Division	743926429001	12/08/2014	Office Supplies	\$219.98	206747
				Office Supplies	\$81.58	206747
				Office Supplies	\$26.90	206747
				Office Supplies	\$3.00	206747
				Office Supplies	\$119.88	206747
		743932428001	12/08/2014	Office Supplies	\$89.09	206747
				Office Supplies	\$67.50	206747
		744299201001	12/08/2014	Office Supplies	\$15.98	206747
		744306281001	12/09/2014	Office Supplies	\$32.75	206747
		744398879001	12/10/2014	Office Supplies	\$42.20	206747
		744399476001	12/09/2014	Office Supplies	\$17.99	206747
		744399477001	12/08/2014	Office Supplies	\$19.57	206747
		744399479001	12/08/2014	Office Supplies	\$16.79	206747
				Office Supplies	\$152.20	206747
				Office Supplies	\$13.79	206747
		744399481001	12/08/2014	Office Supplies	\$5.26	206747
206748	Paradoski, Krista	52117	12/05/2014	CSCD-Travel and Training	\$93.52	206748
206749	Park Area Mortuary Transport	113774	12/02/2014	Ambulance Services	\$301.55	206749
206750	Pavers Supply Company	74289	11/19/2014	Roads-Special Allocation	\$7,618.73	206750
		74329	11/20/2014	Roads-Special Allocation	\$5,511.84	206750
		74365	11/21/2014	Roads-Special Allocation	\$1,869.07	206750
		74366	11/21/2014	Roads-Special Allocation	\$3,217.85	206750
		74428	11/25/2014	Roads-Special Allocation	\$3,280.08	206750
		74429	11/25/2014	Roads-Special Allocation	\$3,662.93	206750
		74473	11/26/2014	Road Materials	\$6,140.86	206750
		74474	11/26/2014	Roads-Special Allocation	\$1,532.24	206750
		74475	11/26/2014	Roads-Special Allocation	\$3,624.58	206750
		74476	11/26/2014	Roads-Special Allocation	\$698.35	206750
		74501	11/30/2014	Road Materials	\$2,498.34	206750
		74502	11/30/2014	Roads-Special Allocation	\$1,075.59	206750
		74503	11/30/2014	Roads-Special Allocation	\$2,313.92	206750
		74533	12/02/2014	Roads-Special Allocation	\$6,142.34	206750
		74534	12/02/2014	Roads-Special Allocation	\$166.25	206750

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
206750	Pavers Supply Company	74564	12/03/2014	Road Materials	\$4,542.78	206750
		74565	12/03/2014	Roads-Special Allocation	\$3,317.52	206750
		74566	12/03/2014	Roads-Special Allocation	\$2,568.42	206750
		74599	12/04/2014	Road Materials	\$3,684.82	206750
		74600	12/04/2014	Roads-Special Allocation	\$4,151.80	206750
		74634	12/05/2014	Roads-Special Allocation	\$2,616.20	206750
		74635	12/05/2014	Roads-Special Allocation	\$2,340.73	206750
		74696	12/09/2014	Road Materials	\$4,337.43	206750
		74697	12/09/2014	Roads-Special Allocation	\$3,671.80	206750
		74736	12/10/2014	Road Materials	\$4,956.36	206750
		74765	12/11/2014	Road Materials	\$4,333.24	206750
		74805	12/12/2014	Road Materials	\$1,319.99	206750
206751	PCP For Life, PA	131884	12/08/2014	Pre Employment/Physicals	\$95.00	206751
		132260	12/08/2014	Pre Employment/Physicals	\$60.00	206751
		132550	12/08/2014	Pre Employment/Physicals	\$95.00	206751
206752	Powers Auto Supply	9314-94870	12/04/2014	Operating Supplies	\$27.86	206752
		9314-95314	12/16/2014	Repairs - Equipment	\$54.99	206752
		9314-95335	12/17/2014	Repairs - Equipment	\$51.60	206752
206753	PraxAir Distribution, Inc.	51190105	12/01/2014	Operating Supplies	\$11.65	206753
		51230643	12/08/2014	Operating Supplies	\$83.55	206753
206754	Professional Ambulance Sales & Service	125735	12/01/2014	Repairs - Vehicles and Trucks	\$134.74	206754
206755	ProPac, Inc.	348142	12/05/2014	VIP (Volunteers) ,CERT Supplies	\$187.50	206755
				VIP (Volunteers) ,CERT Supplies	\$19.75	206755
206756	Psalms Funeral Home	0103	12/09/2014	Ambulance Services	\$377.50	206756
206757	Psychological Services Center	10580	12/08/2014	Contracted Services - Probation	\$100.00	206757
206758	Reliable Auto Parts	001081579	11/29/2014	Lubricants, Oils, Etc	\$12.95	206758
		001081679	12/01/2014	Repairs - Equipment	\$43.01	206758
		001082658	12/09/2014	Repairs - Vehicles and Trucks	\$25.90	206758
		001082976	12/12/2014	Repairs - Vehicles and Trucks	\$168.36	206758
		001083229	12/15/2014	Repairs - Equipment	\$120.29	206758
		001083333	12/16/2014	Repairs - Equipment	\$394.13	206758
206759	Ringo Tire & Service Center	135624	12/08/2014	Repairs - Vehicles and Trucks	\$14.50	206759
		135640	12/09/2014	Repairs - Vehicles and Trucks	\$66.95	206759

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206759	Ringo Tire & Service Center	135642	12/09/2014	Repairs - Vehicles and Trucks	\$14.50	206759
		135645	12/09/2014	Repairs - Vehicles and Trucks	\$66.95	206759
		135666	12/11/2001	Repairs - Vehicles and Trucks	\$60.00	206759
206760	S & S Pipe & Supply, Inc.	22765	12/01/2014	Culverts and Signs	\$694.65	206760
206761	Scotsman Storage Company	1261	12/10/2014	Rentals	\$108.00	206761
		1262	12/10/2014	Rentals	\$108.00	206761
		1263	12/10/2014	Rentals	\$108.00	206761
206762	Scott Communications, Inc.	6526	12/01/2014	Purchased Services	\$240.00	206762
206763	Shell Oil Company	65311706412	12/05/2014	Fuel	\$188.57	206763
		65311706412.	12/05/2014	Fuel	\$53.32	206763
206764	SHI Government Solutions	GB00134729	11/28/2014	Minor Equipment	\$190.00	206764
206765	Siemens Industry, Inc.	5443471135	11/25/2014	Purchased Services	\$700.38	206765
				Purchased Services	\$60.00	206765
		5443478377	11/21/2014	Project/Equipment Allocation	\$131.13	206765
				Project/Equipment Allocation	\$4,355.04	206765
				Project/Equipment Allocation	\$801.08	206765
				Project/Equipment Allocation	\$570.42	206765
				Project/Equipment Allocation	\$1,109.16	206765
				Project/Equipment Allocation	\$191.90	206765
				Project/Equipment Allocation	\$2,284.50	206765
				Project/Equipment Allocation	\$255.86	206765
206766	Smither, Martin, Henderson & Blazek, PC	14-0632	11/25/2014	Attorneys	\$250.00	206766
		26,190	12/08/2014	Attorneys	\$400.00	206766
		A0286	12/09/2014	Attorneys	\$150.00	206766
206767	Standard Coffee Service Company	11951055112814	11/28/2014	Jurors Supplies	\$49.89	206767
206768	Stepp #1311525, Roger	DC-11277	12/15/2014	Fees of Office/Charges for Service	\$359.14	206768
206769	Terminix Processing Center	340458612	11/13/2014	Purchased Services	\$50.00	206769
206770	Texas Alcohol & Drug Testing Service	129262	12/11/2014	Professional Services	\$110.00	206770
206771	Texas Commission on Law Enforcement	52099	12/16/2014	Dues and Subscriptions	\$35.00	206771
206772	Texas Communications	307620	12/03/2014	Homeland Grant Expenditures	\$38.32	206772
206773	Texas Department of Licensing & Regulation	10018112	12/10/2014	Repairs - Buildings	\$70.00	206773
				Repairs - Buildings	\$70.00	206773

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206773	Texas Department of Licensing & Regulation	10018112	12/10/2014	Repairs - Buildings	\$70.00	206773
206774	Texas Department of State Health Services	21740A	12/01/2014	Contract Services - DSHS	\$67.71	206774
206775	Texas District & County Attorneys Association	520103	12/17/2014	Conferences/Training	\$350.00	206775
		52086	12/12/2014	Dues and Subscriptions	\$55.00	206775
206776	Texas Municipal Court - Justice Court	52091	12/09/2014	Dues and Subscriptions	\$36.00	206776
206777	Texas Parks & Wildlife	52096	12/11/2014	Due to Parks/Wildlife from JP4	\$90.10	206777
206778	Texas Parks & Wildlife	52097	12/15/2014	Due to Parks/Wildlife from JP2	\$183.60	206778
206779	The Law Office of Hope L. Knight	14-0617	11/07/2014	Attorneys	\$250.00	206779
		26,084	12/08/2014	Attorneys	\$400.00	206779
		26,776	12/08/2014	Attorneys	\$400.00	206779
		26,862	12/08/2014	Attorneys	\$400.00	206779
		26,962	12/08/2014	Attorneys	\$400.00	206779
		A0279	12/08/2014	Attorneys	\$600.00	206779
206780	Thomson Reuters - West	830794091	12/01/2014	Purchased Services	\$136.00	206780
		830794144	12/01/2014	Purchased Services	\$136.00	206780
		830798653	12/01/2014	Dues and Subscriptions	\$756.80	206780
		830864910	12/01/2014	Professional Services	\$81.91	206780
206781	Trinity Equipment Company	3396	12/03/2014	Purchased Services	\$183.00	206781
206782	Trinity ESC	56382	12/03/2014	Road Materials-Paving	\$5,116.68	206782
206783	--	14-1518	12/11/2014	Refund	\$656.39	206783
206784	Valero Marketing & Supply Co.	61212551.1214	12/08/2014	Fuel	\$55.43	206784
206785	Verizon Wireless	9737024051	12/10/2014	Communication - Cell/Mobile Phones	\$218.11	206785
206786	Waco Psychological Associates, PC	52101	11/24/2014	Expert Witnesses	\$750.00	206786
206787	Walker County Hardware	10305375	11/07/2014	Operating Supplies	\$25.98	206787
		10306353	11/24/2014	Operating Supplies	\$52.66	206787
		10306381	11/25/2014	Operating Supplies	\$22.46	206787
		10306390	11/25/2014	Operating Supplies	\$39.98	206787
		10306410	11/25/2014	Operating Supplies	\$18.23	206787
		10306472	11/26/2014	Operating Supplies	\$132.44	206787
		10306632	12/01/2014	Office Supplies	\$4.49	206787
		10306635	12/01/2014	Operating Supplies	\$13.99	206787
		10306666	12/01/2014	Operating Supplies	\$7.96	206787

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206787	Walker County Hardware	10306761	12/02/2014	Operating Supplies	\$23.98	206787
		10306828	12/03/2014	Operating Supplies	\$14.98	206787
		10306841	12/03/2014	Operating Supplies	(\$111.46)	206787
				Operating Supplies	\$13.41	206787
		10306887	12/04/2014	Operating Supplies	\$15.48	206787
		10306895	12/04/2014	Repairs - Equipment	\$100.97	206787
				Operating Supplies	\$22.17	206787
		10306916	12/04/2014	Operating Supplies	\$1.99	206787
		10306973	12/05/2014	Operating Supplies	\$39.56	206787
		10307226	12/11/2014	Repairs - Equipment	\$507.95	206787
		10307288	12/11/2014	Operating Supplies	\$24.94	206787
206788	Waller County Asphalt, Inc.	8268	11/25/2014	Roads-Special Allocation	\$1,202.40	206788
206789	Ward Furniture	50087	11/18/2014	County Facilities Projects	\$1,433.00	206789
206790	Whitecotton, Tim	52098	12/11/2014	Operating Supplies	\$52.27	206790
206791	Whitley Ed.D., Jim C.	52088	12/09/2014	Pre Employment/Physicals	\$150.00	206791
206792	Wiesner, Inc. - Huntsville	PNCS303935	12/11/2014	Repairs - Vehicles and Trucks	\$440.29	206792
206793	Williford, John W.	14-0155	11/25/2014	Attorneys	\$250.00	206793
		14-0370	11/25/2014	Attorneys	\$250.00	206793
		26,726	12/08/2014	Attorneys	\$400.00	206793
		J14-66	12/03/2014	Attorneys	\$200.00	206793
206794	World Data Corporation	52087	12/10/2014	Dues and Subscriptions	\$300.00	206794
206795	ZA & Associates	52092	12/01/2014	Expert Witnesses	\$250.00	206795
		52093	11/03/2014	Expert Witnesses	\$1,750.00	206795
		52094	11/03/2014	Expert Witnesses	\$4,499.78	206795
206796	A-1 Tire Repair Service	134420	12/08/2014	Repairs - Equipment	\$160.00	206796
		134424	12/15/2014	Repairs - Equipment	\$120.00	206796
206797	Aguilar, Ben	143	12/19/2014	Professional Services	\$100.00	206797
206798	AT&T	564-1111.121314	12/13/2014	Communication	\$394.43	206798
206799	AT&T	139407734.1412	12/15/2014	Data Circuits/Internet	\$85.00	206799
206800	AT&T Long Distance	839817786.1412	12/06/2014	Long Distance	\$152.07	206800
206801	Bennett Law Office PC	13-0779	12/03/2014	Attorneys	\$250.00	206801
		13-1079	11/06/2014	Attorneys	\$250.00	206801
		14-0027	11/06/2014	Attorneys	\$250.00	206801

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206801	Bennett Law Office PC	14-0297	11/21/2014	Attorneys	\$250.00	206801
		14-0674	12/03/2014	Attorneys	\$250.00	206801
		14-0704	12/03/2014	Attorneys	\$250.00	206801
		25,567	11/24/2014	Attorneys	\$400.00	206801
		26,880	12/08/2014	Attorneys	\$400.00	206801
206802	Blue Ribbon Legal, LLC	13785	12/15/2014	Court Reporters	\$594.45	206802
206803	Canon Solutions America, Inc.	96644A	12/16/2014	Copier Rentals/Maintenance Agreements	\$300.00	206803
206804	Cantrell, Ray, Barcus, LLP	13-0989	11/06/2014	Attorneys	\$250.00	206804
206805	Cheney CSR, Grey	141218C	12/18/2014	Court Reporters	\$141.81	206805
206806	Department of Information Resources	15110924N	12/19/2014	Data Circuits/Internet	\$800.92	206806
				Long Distance	\$187.53	206806
				Data Circuits/Internet	\$1,905.58	206806
206807	Dowgar, Dusty D	52124	12/19/2014	Travel and Lodging	\$78.00	206807
206808	Federal Express Corporation	2-873-04052	12/11/2001	Postage	\$6.41	206808
206809	Gerald L. Black, Attorney at Law	13-1049	11/04/2014	Attorneys	\$250.00	206809
		14-0293	11/19/2014	Attorneys	\$250.00	206809
		14-0326	11/19/2014	Attorneys	\$250.00	206809
		14-0616	11/19/2014	Attorneys	\$250.00	206809
		14-0671	11/04/2014	Attorneys	\$250.00	206809
206810	--	14-0174	12/18/2014	Refund	\$509.20	206810
206811	Hernandez, Alfred	52122	12/10/2014	Travel and Lodging	\$124.32	206811
		52123	12/12/2014	Travel and Lodging	\$124.32	206811
206812	Hunter, Kristin N	52116	12/16/2014	CSCD-Travel and Training	\$53.76	206812
206813	Klawinsky, Amy	52118	12/18/2014	Travel and Lodging	\$237.36	206813
206814	Law Office of Patti J. Hightower	13-0679	11/13/2014	Attorneys	\$250.00	206814
		26,548	12/03/2014	Attorneys-CPS Cases	\$412.50	206814
		26,778	12/08/2014	Attorneys	\$400.00	206814
		27,046	12/03/2014	Attorneys-CPS Cases	\$520.00	206814
		A0281	11/21/2014	Attorneys-CPS Cases	\$125.00	206814
		A0282	11/13/2014	Attorneys	\$350.00	206814
		J14-11	11/06/2014	Attorneys	\$200.00	206814
206815	Law Office of Shane Phelps	13-1080	12/03/2014	Attorneys	\$250.00	206815
		26,477	11/21/2014	Attorneys	\$400.00	206815

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206816	Lexis-Nexis	1411176454	11/30/2014	Purchased Services	\$248.00	206816
206817	Lone Star Overnight	5637799	12/16/2014	Postage	\$5.79	206817
206818	Montgomery County	14-0435	12/10/2014	Autopsies	\$3,431.00	206818
		14-0455	12/16/2014	Autopsies	\$1,800.00	206818
206819	Office Depot Business Services Division	1740162457	12/11/2014	Office Supplies	\$115.48	206819
		1740162479	12/11/2014	Office Supplies	\$4.26	206819
				Office Supplies	\$1.99	206819
				Office Supplies	\$3.98	206819
				Office Supplies	\$1.99	206819
				Office Supplies	\$1.99	206819
		1741291339	12/15/2014	Office Supplies	\$70.24	206819
		1741642346	12/16/2014	Office Supplies	\$5.00	206819
				Office Supplies	\$5.00	206819
				Office Supplies	\$5.24	206819
				Office Supplies	\$48.60	206819
				Office Supplies	\$6.67	206819
		1741952564	12/17/2014	Grant Expenditures	\$33.98	206819
				Grant Expenditures	\$33.98	206819
		742810212001	12/16/2014	Office Supplies	(\$20.25)	206819
		742840127001	12/16/2014	Office Supplies	(\$7.65)	206819
		744074787001	12/09/2014	Office Supplies	\$67.83	206819
				Office Supplies	\$17.26	206819
				Office Supplies	\$25.20	206819
				Office Supplies	\$548.70	206819
				Office Supplies	\$125.38	206819
				Office Supplies	\$12.72	206819
				Office Supplies	\$18.38	206819
				Office Supplies	\$56.50	206819
				Office Supplies	\$1.66	206819
				Office Supplies	\$9.58	206819
		744075856001	12/08/2014	Office Supplies	\$2.99	206819
		744796171001	12/11/2014	Office Supplies	\$213.56	206819
				Office Supplies	\$162.99	206819
				Office Supplies	\$73.16	206819

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206819	Office Depot Business Services Division	745184188001	12/15/2014	Operating Supplies	\$326.80	206819
		745184935001	12/15/2014	Office Supplies	\$3.66	206819
				Operating Supplies	\$51.98	206819
				Office Supplies	\$31.36	206819
				Office Supplies	\$13.58	206819
				Operating Supplies	\$9.02	206819
				Operating Supplies	\$3.34	206819
				Operating Supplies	\$1.45	206819
				Operating Supplies	\$1.45	206819
				Operating Supplies	\$12.13	206819
				Office Supplies	\$15.20	206819
				Office Supplies	\$30.59	206819
		745184937001	12/15/2014	Operating Supplies	\$1.45	206819
		745461754001	12/18/2014	Office Supplies	\$14.28	206819
				Office Supplies	\$9.99	206819
				Office Supplies	\$7.56	206819
				Office Supplies	\$8.36	206819
				Office Supplies	\$30.60	206819
				Office Supplies	\$10.30	206819
				Office Supplies	\$24.66	206819
				Office Supplies	\$103.99	206819
		745462262001	12/18/2014	Office Supplies	\$27.84	206819
		745858863001	12/18/2014	Jurors Supplies	\$12.32	206819
				Jurors Supplies	\$64.20	206819
				Jurors Supplies	\$15.18	206819
		745858951001	12/18/2014	Office Supplies	\$24.30	206819
				Office Supplies	\$81.42	206819
				Office Supplies	\$75.22	206819
		745859043001	12/18/2014	Office Supplies	\$18.45	206819
				Office Supplies	\$47.76	206819
				Office Supplies	\$22.64	206819
206820	O'Neill, John	13-1014	11/20/2014	Attorneys	\$250.00	206820
		14-0190	11/20/2014	Attorneys	\$250.00	206820
		14-0269	11/20/2014	Attorneys	\$250.00	206820

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206820	O'Neill, John	14-0701	11/07/2014	Attorneys	\$250.00	206820
206821	Ringo Tire & Service Center	135767	12/22/2014	Repairs - Vehicles and Trucks	\$20.00	206821
206822	Rita B Huff Humane Society	569	12/11/2014	Spay/Nueter Assistance	\$1,000.00	206822
206823	Sam Houston Memorial Funeral Home	14-0186	08/23/2014	Ambulance Services	\$869.00	206823
		14-0284	12/12/2014	Ambulance Services	\$744.00	206823
206824	Sheriff's Association of Texas	52115	12/17/2014	Dues and Subscriptions	\$850.00	206824
206825	Sorensen, Tracy M.	26,803	11/18/2014	Attorneys-CPS Cases	\$573.75	206825
			12/23/2014	Attorneys-CPS Cases	\$509.40	206825
206826	Texas District & County Attorneys Association	52130	12/23/2014	Dues and Subscriptions	\$55.00	206826
206827	The Law Office of Nicholas C. Beaty	74-33A	11/06/2014	Attorneys	\$165.00	206827
206828	Thomson Reuters - West	830794147	12/01/2014	Purchased Services	\$406.36	206828
		830825376	12/01/2014	Dues and Subscriptions	\$947.77	206828
		830844341	12/01/2014	Dues and Subscriptions	\$150.00	206828
		830928257	12/04/2014	Dues and Subscriptions	\$1,359.70	206828
206829	Voyles II, Ronald	14-0117	11/21/2014	Attorneys	\$250.00	206829
		14-0665	11/21/2014	Attorneys	\$250.00	206829
		14-0676	11/21/2014	Attorneys	\$250.00	206829
		26,826	12/09/2014	Attorneys	\$400.00	206829
		A0283	11/21/2014	Attorneys	\$250.00	206829
		A0284	11/14/2014	Attorneys	\$250.00	206829
206830	Walker County Hardware	10306801	12/03/2014	Operating Supplies	\$2.49	206830
		10307338	12/12/2014	Operating Supplies	\$29.98	206830
		10307493	12/16/2014	Operating Supplies	\$72.99	206830
		10307629	12/18/2014	Operating Supplies	\$7.47	206830
		10307643	12/18/2014	Operating Supplies	\$56.96	206830
206831	White, Roger L	52121	12/18/2014	Travel and Lodging	\$117.00	206831
206832	Williford, John W.	27,217	12/18/2014	Attorneys	\$150.00	206832
		A0287	12/18/2014	Attorneys	\$300.00	206832
		A0288	12/18/2014	Attorneys	\$250.00	206832
206833	ZA & Associates	52119	11/03/2014	Expert Witnesses	\$625.00	206833
		52120	11/03/2014	Expert Witnesses	\$3,000.00	206833
206834	Zavala, Eduardo	120814	12/10/2014	Professional Services	\$330.00	206834

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
206835	All Temp Heating & Air Conditioning	38057	12/10/2014	Repairs - Buildings	\$133.75	206835
206836	Ample Computer Services, Inc.	IN 3850	12/19/2014	Purchased Services	\$396.45	206836
206837	AT&T	291-2369.122114	12/21/2014	Communication	\$179.99	206837
206838	AutoMax	47907	12/18/2014	Repairs - Vehicles and Trucks	\$23.00	206838
206839	--	1136.1412	12/01/2014	Foster Child Allowances	\$40.00	206839
206840	--	1164.1412	12/01/2014	Foster Child Allowances	\$40.00	206840
206841	Bound Tree Medical, LLC	81639759	12/18/2014	Medical Supplies	\$346.80	206841
206842	City of Huntsville	CH150101	01/01/2015	City of Huntsville	\$20,541.00	206842
206843	Coburn's Huntsville # 15	157519261	12/15/2014	Operating Supplies	\$323.40	206843
206844	Crabbs Prairie Fire Department	CP141201	12/30/2014	Crabbs Prairie Fire Department	\$1,000.00	206844
		CP150101	01/01/2015	Crabbs Prairie Fire Department	\$1,000.00	206844
206845	Crown Paper & Chemical	78320	12/11/2014	Janitorial Supplies	\$24.50	206845
				Janitorial Supplies	\$354.00	206845
				Janitorial Supplies	\$54.32	206845
				Janitorial Supplies	\$20.48	206845
				Janitorial Supplies	\$18.72	206845
				Janitorial Supplies	\$37.55	206845
				Janitorial Supplies	\$27.60	206845
				Janitorial Supplies	\$27.60	206845
				Janitorial Supplies	\$9.60	206845
				Janitorial Supplies	\$59.06	206845
				Janitorial Supplies	\$70.20	206845
				Inmate Food	\$44.02	206845
		78576	12/19/2014	Janitorial Supplies	(\$59.04)	206845
206846	Dell Marketing, LP	XJM17DWK9	12/09/2014	Volume Licensing	\$631.46	206846
				Volume Licensing	\$1,220.90	206846
				Volume Licensing	\$1,894.38	206846
				Volume Licensing	\$631.46	206846
				Volume Licensing	\$129.74	206846
206847	DISA, Inc.	805951	12/15/2014	Professional Services	\$143.50	206847
206848	Dodge Volunteer Fire Department	D150101	01/01/2015	Dodge Volunteer Fire Department	\$600.00	206848
206849	Ernst, Ervin G. and Virginia	E150101	01/01/2015	Parking Lot Contract	\$400.00	206849

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206850	ESD #2	ES150101	01/01/2015	Emergency Services District # 2	\$5,000.00	206850
206851	--	1111.1412	12/01/2014	Foster Child Allowances	\$40.00	206851
206852	Home Depot	0560921	12/15/2014	Office Supplies	\$45.70	206852
206853	Houston-Galveston Area Council	14026	12/15/2014	Dues and Subscriptions	\$2,714.44	206853
206854	JC Supply Co, LLC	04-1385	12/11/2014	Operating Supplies	\$143.00	206854
				Operating Supplies	\$1,999.00	206854
206855	Johnson Wrecker Service	121014	12/10/2014	Towing Services	\$310.00	206855
		121714	12/17/2014	Towing Services	\$1,200.00	206855
206856	--	796.1412	12/01/2014	Foster Child Allowances	\$40.00	206856
206857	MailFinance, Inc.	N5065051	12/17/2014	Postage	\$599.00	206857
206858	McCoy's Building Supply Center	4316041	12/11/2014	Operating Supplies	\$523.65	206858
		4316043	12/11/2014	Operating Supplies	\$23.51	206858
206859	Mobile Wireless, LLC	1139	10/09/2014	Software Maintenance	\$910.00	206859
		1140	10/09/2014	Software Maintenance	\$195.00	206859
		1141	10/09/2014	Software Maintenance	\$130.00	206859
		1142	10/09/2014	Software Maintenance	\$195.00	206859
		1143	10/09/2014	Software Maintenance	\$65.00	206859
		1144	10/09/2014	Software Maintenance	\$65.00	206859
		1145	10/09/2014	Software Maintenance	\$65.00	206859
		1146	10/09/2014	Software Maintenance	\$1,950.00	206859
206860	Nationwide Retirement Solutions	pr10228	12/30/2014	Nationwide/VALIC Payable	\$4,437.57	206860
206861	Nemec & Associates	NA150101	01/01/2015	Engineering Contract - Nemec	\$3,861.50	206861
206862	New Waverly Fire Department	NW150101	01/01/2015	New Waverly Fire Department	\$1,475.00	206862
		P150101	01/01/2015	New Waverly Fire Department	\$600.00	206862
		WS150101	01/01/2015	New Waverly Fire Department	\$600.00	206862
206863	--	1134.1412	12/01/2014	Foster Child Allowances	\$40.00	206863
206864	Office Depot Business Services Division	745462263001	12/18/2014	Office Supplies	\$23.88	206864
				Office Supplies	\$29.39	206864
206865	R. Karl Mahaffey MD P.A.	K150101	01/01/2015	Doctor Contract - Jail	\$4,400.00	206865
206866	--	1131.1412	12/01/2014	Foster Child Allowances	\$40.00	206866
206867	Rita B Huff Humane Society	RH150101	01/01/2015	Rita B Huff Humane Center	\$1,000.00	206867
206868	Riverside Volunteer Fire Department	R150101	01/01/2015	Riverside Fire Department	\$759.00	206868
		WC150101	01/01/2015	Riverside Fire Department	\$600.00	206868

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206869	S & S Pipe & Supply, Inc.	22787	12/18/2014	Culverts and Signs	\$278.40	206869
		22790	12/22/2014	Culverts and Signs	\$371.20	206869
206870	Security Benefit Group	pr10227	12/30/2014	Security Benefit - 457 Plan Payable	\$525.00	206870
206871	Senior Center of Walker County	SC150101	01/01/2015	Senior Center	\$835.00	206871
206872	Stenograph Corporation	PI505501	12/11/2014	Office Equipment, Furniture ,Software	\$17.00	206872
				Office Equipment, Furniture ,Software	\$7,860.89	206872
206873	Texas Parks & Wildlife	52132	12/22/2014	Due to Parks/Wildlife from JP4	\$589.90	206873
206874	Texas Parks & Wildlife	52131	12/22/2014	Due to Parks/Wildlife from JP4	\$90.10	206874
206875	TG	pr10230	12/30/2014	Texas Guaranteed Student Loans Payable	\$170.00	206875
206876	Thomas Lake Road Volunteer Fire Department	TL150101	01/01/2015	Thomas Lake Volunteer Fire Department	\$600.00	206876
206877	Tri County MHMR	TC150101	01/01/2015	Tri-County MHMR	\$2,394.00	206877
206878	Tyler Technologies, Inc.	045-123039	12/01/2014	Tyler/Dynamics Annual License/Services	\$3,407.25	206878
206879	US Department of Education	pr10226	12/30/2014	Texas Guaranteed Student Loans Payable	\$121.10	206879
206880	USA Funds	pr10229	12/30/2014	Texas Guaranteed Student Loans Payable	\$135.00	206880
206881	Vulcan, Inc.	264484	12/08/2014	Culverts and Signs	\$60.00	206881
				Culverts and Signs	\$60.00	206881
				Culverts and Signs	\$25.00	206881
206882	Walker County Appraisal District	AC150101	01/01/2015	Appraisal District - Collections	\$28,192.25	206882
		AD150101	01/01/2015	Appraisal District - Appraisals	\$76,348.25	206882
206883	A-1 Tire Repair Service	134829	12/23/2014	Repairs - Vehicles and Trucks	\$10.00	206883
206884	Aflac	A122014	01/05/2015	Payroll Related Rounding	\$10,531.68	206884
206885	AT&T County Bill	436-4900.120914	12/09/2014	Communication	\$1,681.69	206885
206886	Colonial Life & Accident Insurance Company	CI22014	12/30/2014	Colonial Life Payable	\$1,046.83	206886
206887	Curves for Women	C122014	12/31/2014	Curves Health Club Payable	\$42.22	206887
206888	Dearborn National Life Insurance Co	FD122014	12/30/2014	Payroll Related Rounding	\$562.37	206888
206889	GrantWorks	3	11/15/2014	Grant-Administrative Services	\$13,102.25	206889
206890	Iron Works Health Club	IW122014	01/05/2015	IronWorks Health Club Payable	\$1,681.33	206890
206891	Johnson, Ira J	52134	12/18/2014	CSCD-Travel and Training	\$250.88	206891
206892	Montgomery County Juvenile Department	2014-31	11/18/2014	Contract Services - Juvenile	\$810.00	206892
				Contract Services - Juvenile	\$450.00	206892

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206892	Montgomery County Juvenile Department	2014-36	12/08/2014	Contract Services - Juvenile	\$900.00	206892
				Contract Services - Juvenile	\$270.00	206892
				Contract Services - Juvenile	\$540.00	206892
				Contract Services - Juvenile	\$2,700.00	206892
				Contract Services - Juvenile	\$360.00	206892
				Contract Services - Juvenile	\$180.00	206892
206893	Schaumburg & Polk, Inc.	4	09/08/2014	Grant Expenditures	\$8,339.00	206893
		5	10/09/2014	Grant Expenditures	\$2,084.75	206893
206894	Snap Fitness	SF122014	12/30/2014	Curves Health Club Payable	\$24.84	206894
206895	Sparkletts & Sierra Springs	3637385121114	12/11/2014	Office Supplies	\$12.51	206895
206897	United Healthcare Senior Supplement	0115UH	12/31/2014	Group Insurance	\$2,270.00	206897
206898	Walker County Hardware	10307782	12/22/2014	Operating Supplies	\$84.85	206898
206899	Woolley, Leslie	52133	12/16/2014	CSCD-Travel and Training	\$23.52	206899
206900	A-1 Tire Repair Service	133359	12/11/2014	Repairs - Equipment	\$102.00	206900
		134839	12/23/2014	Repairs - Vehicles and Trucks	\$54.85	206900
206901	AT&T Mobility	287246897025.12 2814	12/28/2014	Communication-Air Cards	\$88.80	206901
		287260447296.12 2814	12/28/2014	Communication-Air Cards	\$37.00	206901
		287260518994.12 2814	12/28/2014	Communication-Air Cards	\$37.00	206901
		829534125.12281 4	12/28/2014	Communication - Cell/Mobile Phones	\$92.76	206901
		829542249.01021 5	01/02/2015	Communication - Cell/Mobile Phones	\$89.36	206901
		829680746.12281 4	12/28/2014	Communication - Cell/Mobile Phones	\$427.21	206901
206902	Blue Ribbon Legal, LLC	13804	12/22/2014	Court Reporters	\$888.65	206902
		13833	12/22/2014	Court Reporters	\$516.35	206902
206903	Brenco Marketing Corp.	351430	12/03/2014	Fuel	\$14,626.84	206903
206904	Buell Sanitation Services, LLC	1/15 JP3	01/01/2015	Water/Sewer/Garbage	\$22.00	206904
		1/15 RB2	01/01/2015	Water/Sewer/Garbage	\$105.00	206904
		1/15 RB3	01/01/2015	Water/Sewer/Garbage	\$70.00	206904
206905	Cahill, Brent J.	14-0456	12/16/2014	Attorneys	\$250.00	206905
		14-0594	12/16/2014	Attorneys	\$250.00	206905
		14-0664	12/16/2014	Attorneys	\$250.00	206905
		14-0667	12/16/2014	Attorneys	\$250.00	206905

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206905	Cahill, Brent J.	14-0731	12/16/2014	Attorneys	\$250.00	206905
		14-0766	12/16/2014	Attorneys	\$250.00	206905
206906	Canon Solutions America, Inc.	868283	12/10/2014	Office Supplies	\$50.11	206906
206907	City of New Waverly	11.1412	01/02/2015	Water/Sewer/Garbage	\$53.55	206907
		18.1412	01/02/2015	Water/Sewer/Garbage	\$201.17	206907
		19.1412	01/02/2015	Water/Sewer/Garbage	\$71.15	206907
206908	Comptroller of Public Accounts	150108	01/08/2015	Vending Machines	\$233.21	206908
206909	Cortex EDI, Inc.	304151412	01/01/2015	Purchased Services	\$45.00	206909
206910	Cross, Shellie M	52136	12/31/2014	CSCD-Travel and Training	\$73.92	206910
206911	Federal Express Corporation	2-879-86110	12/18/2014	Postage	\$4.48	206911
		2-880-53038	12/18/2014	Postage	\$9.51	206911
		2-880-74174	12/18/2014	Postage	\$8.43	206911
		2-888-58655	12/25/2014	Postage	\$6.41	206911
206912	FP Mailing Solutions	RI102203780	11/07/2014	Postage	(\$0.23)	206912
				Postage	\$78.00	206912
		RI102203781	11/07/2014	Postage	(\$9.35)	206912
				Postage	\$78.00	206912
206913	Garner, Cindy M	52137	12/18/2014	Travel and Lodging	\$59.00	206913
206914	Jason Dunham PhD.	52144	12/30/2014	Expert Witnesses	\$3,000.00	206914
206915	L & M Cleaning Service	4926	12/27/2014	Janitorial Services Contracts	\$300.00	206915
206916	Lexis-Nexis	1412176276	12/31/2014	Purchased Services	\$248.00	206916
206917	LexisNexis Risk Data Management, Inc.	1020409-20141031	10/31/2014	Purchased Services	\$30.00	206917
		1020409-20141231	12/31/2014	Purchased Services	\$30.00	206917
		1474450-20141231	12/31/2014	Purchased Services	\$50.00	206917
206918	Lindsey, Rhonda B.	52143	12/30/2014	Grant Expenditures	\$620.00	206918
206919	MasterFiles, LLC	05096011501	01/01/2015	Purchased Services	\$34.00	206919
206920	McShan, Kaitlyn	52141	12/23/2014	Professional Services	\$402.00	206920
206921	Minter, Tammy	52145	12/23/2014	CSCD-Travel and Training	\$53.76	206921
206922	Office Depot Business Services Division	745063894001	12/15/2014	Office Supplies	\$38.68	206922
				Office Supplies	\$16.36	206922
		745063895001	12/15/2014	Janitorial Supplies	\$11.30	206922
				Janitorial Supplies	\$23.94	206922

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206922	Office Depot Business Services Division	745063896001	12/15/2014	Office Supplies	\$149.99	206922
		745599190001	12/15/2014	Office Supplies	\$7.51	206922
				Office Supplies	\$7.95	206922
		745607978001	12/15/2014	Office Supplies	\$22.18	206922
				Office Supplies	\$22.18	206922
206923	Office of Conferences & Training	042015002	12/16/2014	Conferences/Training	\$395.00	206923
206924	PCP For Life, PA	133356	12/30/2014	Pre Employment/Physicals	\$95.00	206924
206925	Pegasus Schools Inc.	12001	12/19/2014	Grant Expenditures	\$3,193.93	206925
206926	Phelps, Kennille	52112	11/20/2014	Travel and Lodging	\$70.00	206926
206927	Powers Auto Supply	9314-93810	11/06/2014	Repairs - Vehicles and Trucks	\$16.96	206927
		9314-94012	11/11/2014	Repairs - Vehicles and Trucks	\$13.18	206927
		9314-94138	11/13/2014	Repairs - Vehicles and Trucks	\$13.18	206927
		9314-94320	11/19/2014	Repairs - Vehicles and Trucks	\$19.77	206927
		9314-94539	11/24/2014	Repairs - Vehicles and Trucks	\$19.77	206927
		9314-95532	12/23/2014	Repairs - Equipment	\$7.48	206927
		9314-95683	12/30/2014	Repairs - Vehicles and Trucks	\$82.10	206927
206928	Richard Rush	1192	01/02/2015	Purchased Services	\$1,400.00	206928
		1193	01/02/2015	Purchased Services	\$1,400.00	206928
206929	Ringo Tire & Service Center	135698	12/30/2014	Repairs - Vehicles and Trucks	\$102.99	206929
		135827	12/31/2014	Repairs - Vehicles and Trucks	\$14.50	206929
		135859	01/06/2015	Repairs - Vehicles and Trucks	\$14.50	206929
206930	Rockdale Regional Juvenile Justice Center	12312014	12/31/2014	Grant Expenditures	\$3,080.00	206930
				Grant Expenditures	\$3,080.00	206930
		52151	12/31/2014	Grant Expenditures	\$100.00	206930
206931	Sharp, Jack	52142	12/23/2014	Travel and Lodging	\$59.00	206931
206932	Texas Department of Licensing & Regulation	10018510	12/19/2014	Repairs - Buildings	\$70.00	206932
206933	Texas District & County Attorneys Association	52146	12/03/2014	Conferences/Training	\$350.00	206933
		52147	12/03/2014	Conferences/Training	\$500.00	206933
		52148	12/03/2014	Conferences/Training	\$350.00	206933
		52149	12/03/2014	Conferences/Training	\$350.00	206933
		52150	12/03/2014	Conferences/Training	\$350.00	206933
		52152	01/07/2015	Conferences/Training	\$350.00	206933
206934	Texas Parks & Wildlife	52139	12/29/2014	Due to Parks/Wildlife from JP2	\$183.60	206934

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206935	Thomson Reuters - West	6095065101	07/31/2014	Dues and Subscriptions	\$499.80	206935
206936	US Postmaster	52140	12/29/2014	Postage	\$100.00	206936
206937	Verizon Wireless	9737838552	12/25/2014	Communication-Air Cards	\$2,512.73	206937
206938	Walker County Hardware	10306455	11/26/2014	Operating Supplies	\$5.98	206938
		10306653	12/01/2014	Repairs - Vehicles and Trucks	\$38.10	206938
		10307088	12/09/2014	Repairs - Equipment	\$114.99	206938
		10307253	12/11/2014	Operating Supplies	\$19.98	206938
		10307436	12/15/2014	Operating Supplies	\$7.40	206938
		10307456	12/16/2014	Operating Supplies	\$134.10	206938
		10307559	12/17/2014	Operating Supplies	\$38.98	206938
				Repairs - Buildings	\$38.98	206938
		10307638	12/18/2014	Operating Supplies	\$61.36	206938
		10307967	12/29/2014	Operating Supplies	\$106.69	206938
		10308057	12/30/2014	Operating Supplies	\$35.98	206938
206939	Waste Management	5191192-1792-4	01/01/2015	Purchased Services	\$70.42	206939
206940	Williford, John W.	26,574	12/18/2014	Attorneys	\$400.00	206940
		26,734	12/18/2014	Attorneys	\$400.00	206940
		27,144	12/10/2014	Attorneys	\$300.00	206940
		27,216	12/18/2014	Attorneys	\$150.00	206940
206941	Baker Services, HVAC, Inc.	32498	12/02/2014	Machinery and Equipment	\$9,175.00	206941
206942	Behavior Data Systems, Inc.	40306	12/10/2014	Contracted Services - Probation	\$3,150.00	206942
206943	Bound Tree Medical, LLC	81643208	12/23/2014	Medical Supplies	\$61.00	206943
		81647626	12/30/2014	Medical Supplies	\$101.98	206943
		81649518	12/31/2014	Medical Supplies	\$3,413.41	206943
206944	Cannain, Michael J	52157	12/31/2014	CSCD-Travel and Training	\$430.08	206944
206945	City Electric Supply	HUN/035809	12/04/2014	Repairs - Buildings	\$12.06	206945
206946	City of Conroe	PD-11979	12/15/2014	Uniforms	\$87.80	206946
				Uniforms	\$83.80	206946
				Uniforms	\$182.00	206946
				Uniforms	\$21.90	206946
				Uniforms	\$47.20	206946
				Uniforms	\$30.00	206946
				Uniforms	\$50.00	206946

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206946	City of Conroe	PD-11979	12/15/2014	Uniforms	\$24.00	206946
				Uniforms	\$43.00	206946
206947	Coca Cola Enterprises, Inc.	5341112110	12/16/2014	Vending Machines	\$485.04	206947
206948	Dash Medical Gloves, Inc.	INV0900288	12/12/2014	Janitorial Supplies	\$57.40	206948
				Janitorial Supplies	\$57.40	206948
				Janitorial Supplies	\$219.50	206948
				Janitorial Supplies	\$219.50	206948
206949	Dell Marketing, LP	XJM76KK87	12/26/2014	Project/Equipment Allocation	\$3,179.52	206949
				Project/Equipment Allocation	\$44.08	206949
206950	Doggett Machinery Services	J04287	11/19/2014	Repairs - Equipment	\$56.10	206950
206951	Eagle Graphics Printing & Document Services	17256	12/15/2014	Office Supplies	\$230.00	206951
				Office Supplies	\$120.00	206951
206952	Elliott Electric Supply	10-08066-01	12/16/2014	Repairs - Buildings	\$11.11	206952
		10-08107-01	12/16/2014	Repairs - Buildings	\$22.38	206952
		10-08366-01	12/23/2014	Repairs - Buildings	\$161.00	206952
206953	Grisham Construction Company, Inc.	2014303	12/12/2014	Roads-Special Allocation	\$2,040.00	206953
206954	Hardy Law Firm, PC	A0297	12/16/2014	Attorneys	\$350.00	206954
206955	Hardy Petroleum Company	113592	01/05/2015	Fuel	\$4,929.72	206955
206956	Harris County Information Technology Center	1140401183	05/01/2014	Purchased Services	\$36.00	206956
206957	Hunter, Kristin N	52158	01/07/2015	CSCD-Travel and Training	\$71.68	206957
206958	ICS Jail Supplies, Inc.	122164	12/17/2014	Inmate Supplies	\$87.40	206958
				Inmate Supplies	\$2.60	206958
				Inmate Supplies	\$165.00	206958
				Inmate Supplies	\$86.40	206958
				Inmate Supplies	\$156.72	206958
206959	Johnson Wrecker Service	84921	12/23/2014	Towing Services	\$40.00	206959
206960	--	1109.1412	12/01/2014	Foster Child Allowances	\$40.00	206960
206961	--	1133.1412	12/01/2014	Foster Child Allowances	\$40.00	206961
206962	Lone Star Uniforms	371544	11/12/2014	Uniforms	\$134.85	206962
				Uniforms	\$151.80	206962
				Uniforms	\$151.80	206962
206963	Lynch Signs	44332	12/12/2014	Operating Supplies	\$343.00	206963

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
206964	Moore Medical, LLC	98457371	12/04/2014	Medical Supplies	\$823.75	206964
206965	Mustang Cat	PART3793863	12/17/2014	Repairs - Equipment	\$7.96	206965
		PART3793864	12/17/2014	Repairs - Equipment	\$3.69	206965
		PART3793865	12/17/2014	Repairs - Equipment	\$8.77	206965
		PART3793866	12/17/2014	Repairs - Equipment	\$10.09	206965
		PART3794794	12/18/2014	Repairs - Equipment	\$2.64	206965
		PART3797768	12/24/2014	Repairs - Equipment	\$450.20	206965
		PART3797769	12/24/2014	Repairs - Equipment	\$373.54	206965
206966	NAPA Auto Parts	953448	12/23/2014	Repairs - Vehicles and Trucks	\$2.35	206966
		953538	12/23/2014	Repairs - Vehicles and Trucks	\$61.10	206966
		954078	12/29/2014	Repairs - Vehicles and Trucks	\$9.00	206966
		954140	12/30/2014	Repairs - Vehicles and Trucks	\$3.15	206966
206967	Office Depot Business Services Division	1743722489	12/23/2014	Office Supplies	\$26.38	206967
		745184936001	01/01/2015	Operating Supplies	\$32.90	206967
		745858951002	12/19/2014	Office Supplies	\$287.14	206967
		746660460001	12/23/2014	Office Supplies	\$30.24	206967
		746660837001	12/23/2014	Office Supplies	\$84.40	206967
		747123942001	12/30/2014	Operating Supplies	\$74.68	206967
				Operating Supplies	\$21.99	206967
		747124708001	12/30/2014	Office Supplies	\$6.30	206967
				Office Supplies	\$25.85	206967
				Office Supplies	\$5.80	206967
				Office Supplies	\$41.22	206967
				Office Supplies	\$20.97	206967
				Office Supplies	\$21.24	206967
				Office Supplies	\$13.45	206967
				Office Supplies	\$5.40	206967
				Office Supplies	\$34.57	206967
				Office Supplies	\$15.92	206967
		747124750001	12/30/2014	Office Supplies	\$42.00	206967
		747723587001	12/31/2014	Office Supplies	\$5.90	206967
				Office Supplies	\$23.20	206967
				Office Supplies	\$44.04	206967
				Office Supplies	\$22.96	206967

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206967	Office Depot Business Services Division	747723587001	12/31/2014	Office Supplies	\$16.68	206967
206968	P2 Emulsions	2982	12/17/2014	Road Materials-Paving	\$15,108.47	206968
				Road Materials-Paving	\$80.00	206968
206969	Pavers Supply Company	74766	12/11/2014	Roads-Special Allocation	\$98.10	206969
		74806	12/12/2014	Roads-Special Allocation	\$669.84	206969
		74866	12/16/2014	Road Materials	\$414.09	206969
		74867	12/16/2014	Roads-Special Allocation	\$677.21	206969
		74901	12/17/2014	Road Materials	\$683.35	206969
		74902	12/17/2014	Roads-Special Allocation	\$1,014.34	206969
		74935	12/18/2014	Road Materials	\$2,335.32	206969
		74936	12/18/2014	Roads-Special Allocation	\$1,304.99	206969
		74937	12/18/2014	Roads-Special Allocation	\$3,970.64	206969
		74938	12/18/2014	Road Materials	\$406.24	206969
		74939	12/18/2014	Roads-Special Allocation	\$337.87	206969
		74961	12/19/2014	Road Materials	\$968.84	206969
		74962	12/19/2014	Roads-Special Allocation	\$1,978.02	206969
		74963	12/19/2014	Road Materials	\$401.58	206969
		74964	12/19/2014	Roads-Special Allocation	\$2,322.04	206969
		74996	12/23/2014	Road Materials	\$3,909.30	206969
206970	Pitney Bowes Global Financial Services, LLC	5192521-DC14	12/13/2014	Office Supplies	\$97.00	206970
206971	PraxAir Distribution, Inc.	51262830	12/12/2014	Medical Supplies	\$243.60	206971
		51361942	12/20/2014	Medical Supplies	\$390.73	206971
		51361961	12/20/2014	Operating Supplies	\$7.02	206971
		51396812	12/22/2014	Operating Supplies	\$59.55	206971
206972	Reid Office Systems	5808	10/20/2014	Office Supplies	\$21.00	206972
		5935	12/29/2014	Office Supplies	\$74.50	206972
206973	Reliable Auto Parts	001084194	12/24/2014	Repairs - Vehicles and Trucks	\$53.33	206973
206974	Rimage Corporation	90143767	12/10/2014	Grant Expenditures	\$351.09	206974
				Grant Expenditures	\$9,972.60	206974
206975	Roberts, Jim	305337	01/02/2015	Repairs - Buildings	\$380.00	206975
206976	Sandel Energy, Inc.	120214	12/02/2014	Purchased Services	\$12,125.00	206976
206977	Scott Merriman, Inc.	054580	12/30/2014	Jurors Supplies	\$85.00	206977
				Jurors Supplies	\$800.00	206977

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206978	Sherwin-Williams	3685-7	12/24/2014	Repairs - Buildings	\$185.00	206978
				Repairs - Buildings	\$583.92	206978
206979	SHI Government Solutions	GB00136504	12/17/2014	Volume Licensing	\$2,270.00	206979
206980	Smither, Martin, Henderson & Blazek, PC	A0296	12/23/2014	Attorneys	\$150.00	206980
206981	Southern Computer Warehouse	IN-000221510	12/02/2014	EMS Equipment/Other EMS Projects	\$5,648.70	206981
				EMS Equipment/Other EMS Projects	\$925.88	206981
				EMS Equipment/Other EMS Projects	\$44.44	206981
		IN-000226218	12/26/2014	Office Supplies	\$156.48	206981
				Office Supplies	\$203.59	206981
206982	Standard Coffee Service Company	12818235112814	11/28/2014	Jurors	\$99.78	206982
206983	State Bar of Texas	SALES000000291875	12/16/2014	Dues and Subscriptions	\$93.75	206983
206984	TACA	2409	01/02/2015	Dues and Subscriptions	\$40.00	206984
				Dues and Subscriptions	\$85.00	206984
206985	TDCJ-Texas Correctional Industries	346263-SO/Q#15-0284	12/17/2014	Operating Supplies	\$74.76	206985
				Operating Supplies	\$74.76	206985
206986	Texas Department of Licensing & Regulation	10018113	12/10/2014	Repairs - Buildings	\$70.00	206986
206987	TxTag	52155	12/31/2014	Travel and Lodging	\$4.80	206987
206988	Tristar Document Shredding, Inc.	11200	12/31/2014	Purchased Services	\$269.50	206988
206989	Walker County CSCD	150112	01/12/2015	Revenues Pending Posting Adult Probation CSCD	\$9,814.00	206989
206990	Wallrath, Leslie H.	05-0393	12/23/2014	Attorneys	\$250.00	206990
		07-1574	12/23/2014	Attorneys	\$250.00	206990
		08-0707	12/23/2014	Attorneys	\$250.00	206990
		09-0409	12/23/2014	Attorneys	\$250.00	206990
		09-0649	12/23/2014	Attorneys	\$250.00	206990
		11-0945	12/23/2014	Attorneys	\$250.00	206990
		11-1122	12/23/2014	Attorneys	\$250.00	206990
		12-0891	12/23/2014	Attorneys	\$250.00	206990
		12-1232	12/23/2014	Attorneys	\$250.00	206990
206991	--	1111.1412	12/01/2014	Foster Care Clothing	\$113.97	206991
206992	Wiesner, Inc. - Huntsville	PNCS304467	12/23/2014	Repairs - Vehicles and Trucks	\$46.85	206992
		PNWPQ2265	12/10/2014	Repairs - Vehicles and Trucks	\$95.30	206992
206993	Williford, John W.	14-0570	12/16/2014	Attorneys	\$250.00	206993

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
206993	Williford, John W.	14-0624	12/16/2014	Attorneys	\$250.00	206993
		26,646	12/19/2014	Attorneys	\$1,040.00	206993
		26,836	12/18/2014	Attorneys	\$400.00	206993
		A0291	12/16/2014	Attorneys	\$300.00	206993
		A0292	12/22/2014	Attorneys	\$1,000.00	206993
		A0293	12/22/2014	Attorneys	\$1,000.00	206993
		A0294	12/22/2014	Attorneys	\$1,000.00	206993
		A0295	12/22/2014	Attorneys	\$450.00	206993
		J13-15	12/22/2014	Attorneys	\$300.00	206993
206994	National Technical Investigator's Association	7191	01/09/2015	Conferences/Training	\$500.00	206994
206995	A+ Locksmith	1333	12/23/2014	Repairs - Buildings	\$134.00	206995
206996	A-1 Tire Repair Service	133517	01/05/2015	Repairs - Vehicles and Trucks	\$34.00	206996
		134570	01/07/2015	Repairs - Vehicles and Trucks	\$49.00	206996
206997	Able Glass & Mirror Company, Inc.	059194558	01/06/2015	Repairs - Buildings	\$187.00	206997
206998	ACS Government Records Services	1108028	12/22/2014	Microfilming Services	\$3,221.05	206998
206999	Ample Computer Services, Inc.	MA 1316	12/31/2014	Purchased Services	\$90.00	206999
		MA 1317	12/31/2014	Purchased Services	\$90.00	206999
207000	AutoMax	47985	12/31/2014	Repairs - Vehicles and Trucks	\$123.25	207000
207001	Bennie Wiley Paint Contractor	2347	12/23/2014	Repairs - Buildings	\$375.00	207001
207002	Blue Ribbon Legal, LLC	13787	12/15/2014	Court Reporters	\$244.06	207002
		13888	12/30/2014	Court Reporters	\$535.50	207002
		13892	12/29/2014	Court Reporters	\$185.50	207002
		13897	12/29/2014	Court Reporters	\$949.60	207002
		13901	12/30/2014	Court Reporters	\$565.35	207002
		13911	12/30/2014	Court Reporters	\$173.60	207002
		13930	12/30/2014	Court Reporters	\$160.00	207002
207011	Coufal-Prater Equipment, Ltd.	P41884	12/30/2014	Repairs - Equipment	\$698.58	207011
207012	County Judges Education Fund	26274	10/08/2014	Dues and Subscriptions	\$200.00	207012
207013	Dell Marketing, LP	XJM75N1X2	12/26/2014	Minor Equipment	\$130.89	207013
		XJM8379K7	12/30/2014	Project/Equipment Allocation	\$1,429.20	207013
207014	Dowgar, Dusty D	52181	01/09/2015	Travel and Lodging	\$78.00	207014

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207015	Edwards, Mark C	52185	01/13/2015	Travel and Lodging	\$40.00	207015
207016	Ellis, Tiaya	52178	01/13/2015	Travel and Lodging	\$160.00	207016
207017	Federal Express Corporation	2-888-55628	12/25/2014	Postage	\$5.78	207017
207018	Fletcher, Ralph	52184	01/06/2015	Travel and Lodging	\$59.00	207018
207019	FP Mailing Solutions	RI102254124	12/23/2014	Postage	\$99.53	207019
		RI102254125	12/23/2014	Postage	\$99.53	207019
207020	Garati Solutions, LLC	1476	12/31/2014	Software Improvements/Licenses/Training	\$825.00	207020
207021	Harris County Treasurer	2140801194	09/01/2014	Data Circuits/Internet	\$1,575.00	207021
		2140901194	10/01/2014	Data Circuits/Internet	\$2,205.00	207021
207022	Home Depot	6043328	12/29/2014	Operating Supplies	\$13.97	207022
		6124735	12/29/2014	Operating Supplies	\$31.94	207022
				Operating Supplies	\$44.94	207022
				Operating Supplies	\$19.98	207022
				Operating Supplies	\$24.97	207022
				Operating Supplies	\$31.94	207022
		9125069	01/05/2015	Operating Supplies	\$7.96	207022
207023	Huntsville Independent School District	52176	01/08/2015	Due to HISD	\$21.50	207023
207024	Jones, Jana A	52182	01/07/2015	Travel and Lodging	\$27.30	207024
207025	--	404-70847	12/17/2014	Overpayment/Refund-Due from JP4	\$52.00	207025
207026	King, Kenneth E	52166	12/30/2014	Travel and Lodging	\$70.00	207026
207027	LexisNexis Risk Data Management, Inc.	1474540-20141231	12/31/2014	Purchased Services	\$105.50	207027
207028	McCaffety Electric	73325	01/06/2015	Repairs - Equipment	\$100.00	207028
				Repairs - Equipment	\$222.50	207028
				Repairs - Equipment	\$49.50	207028
207029	McShan, Kaitlyn	52159	12/31/2014	Professional Services	\$204.00	207029
207030	Motorola Solutions, Inc.	13045168	12/30/2014	Homeland Grant Expenditures	\$76.50	207030
				Homeland Grant Expenditures	\$132.60	207030
				Homeland Grant Expenditures	\$290.40	207030
				Homeland Grant Expenditures	\$178.50	207030
207031	NAPA Auto Parts	952437	12/16/2014	Repairs - Vehicles and Trucks	\$137.90	207031
		952454	12/16/2014	Repairs - Vehicles and Trucks	\$271.20	207031
		952539	12/16/2014	Repairs - Vehicles and Trucks	(\$10.40)	207031

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207031	NAPA Auto Parts	952910	12/18/2014	Repairs - Vehicles and Trucks	\$52.97	207031
		952915	12/18/2014	Operating Supplies	\$5.85	207031
		954813	01/05/2015	Lubricants, Oils, Etc	\$2.29	207031
		955034	01/06/2015	Repairs - Vehicles and Trucks	\$54.80	207031
		955232	01/07/2015	Lubricants, Oils, Etc	\$17.58	207031
207032	National Technical Investigator's Association	6899	01/09/2015	Dues and Subscriptions	\$50.00	207032
207033	Nationwide Retirement Solutions	pr10235	01/13/2015	Nationwide/VALIC Payable	\$4,349.77	207033
207034	Office Depot Business Services Division	1747215918	01/06/2015	Office Supplies	\$99.50	207034
		746909029001	12/23/2014	Grant Expenditures	\$359.99	207034
				Grant Expenditures	\$24.99	207034
		746910397001	12/23/2014	Grant Expenditures	\$5.37	207034
				Grant Expenditures	\$119.99	207034
				Grant Expenditures	\$19.80	207034
207035	OmniBase Services of Texas	OBS144001540	01/06/2015	Omni Fee Payable JP1	\$591.22	207035
		OBS144001541	01/06/2015	Omni Fee Payable JP2	\$197.63	207035
		OBS144001542	01/06/2015	Omni Fee Payable JP3	\$198.39	207035
		OBS144001543	01/06/2015	Omni Fee Payable JP4	\$531.77	207035
207036	Paradoski, Krista	52186	01/08/2015	CSCD-Travel and Training	\$54.63	207036
207037	Phillips, C.C. "Sonny"	pr10236	01/13/2015	Attorney Fee - Phillips	\$69.24	207037
207038	Progressive Business Systems	46393	01/02/2015	Office Supplies	\$295.00	207038
207039	Psychological Services Center	10624	01/05/2015	Contracted Services - Probation	\$2,750.01	207039
207040	Reliable Auto Parts	001081954	12/03/2014	Repairs - Vehicles and Trucks	\$117.00	207040
		001082581	12/09/2014	Lubricants, Oils, Etc	\$22.65	207040
				Repairs - Vehicles and Trucks	\$21.30	207040
		001083541	12/17/2014	Repairs - Vehicles and Trucks	\$10.93	207040
		001083701	12/18/2014	Operating Supplies	\$17.54	207040
		001084995	01/05/2015	Lubricants, Oils, Etc	\$35.88	207040
		001085070	01/05/2015	Repairs - Equipment	\$73.90	207040
		001085110	01/06/2015	Repairs - Equipment	\$34.04	207040
207041	Ringo Tire & Service Center	135844	01/05/2015	Repairs - Vehicles and Trucks	\$14.50	207041
207042	Scott Merriman, Inc.	054577	12/22/2014	Operating Supplies	\$580.00	207042

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207042	Scott Merriman, Inc.	054579	12/29/2014	Operating Supplies	\$610.00	207042
207043	Security Benefit Group	pr10234	01/13/2015	Security Benefit - 457 Plan Payable	\$525.00	207043
207044	Sorensen, Tracy M.	52172	01/12/2015	Conferences/Training	\$60.00	207044
		52173	01/12/2015	Dues and Subscriptions	\$35.00	207044
207045	Southern Tire Mart, LLC	74057153	12/17/2014	Repairs - Vehicles and Trucks	\$1,324.00	207045
207046	Standard Coffee Service Company	12818235 122614	12/26/2014	Jurors	\$99.78	207046
207047	TAC Workers Compensation Fund	132106	01/09/2015	Prepaid/Payable Workers Comp	\$35,539.00	207047
207048	TDCJ-Texas Correctional Industries	343948-SO	10/15/2014	Office Supplies	\$16.84	207048
207049	Texas Association of Counties HEBP	1214BCE.	01/12/2015	Health Insurance Payable	\$48,321.66	207049
207050	Texas District & County Attorneys Association	52168	01/09/2015	Conferences/Training	\$350.00	207050
207051	Texas District Court Alliance	52169	01/08/2015	Dues and Subscriptions	\$50.00	207051
207052	Texas Parks & Wildlife	52153	01/07/2015	Due to Parks/Wildlife from JP3	\$180.20	207052
207053	Texas Parks & Wildlife	52154	01/07/2015	Due to Parks/Wildlife from JP3	\$180.20	207053
207054	TG	pr10238	01/13/2015	Texas Guaranteed Student Loans Payable	\$170.00	207054
207055	Titzman, Kristy K	52175	01/08/2015	Dues and Subscriptions	\$110.00	207055
207056	TxTag	1-3097376676	12/20/2014	Dues and Subscriptions	\$4.03	207056
207057	US Department of Education	pr10233	01/13/2015	Texas Guaranteed Student Loans Payable	\$121.10	207057
207058	USA Funds	pr10237	01/13/2015	Texas Guaranteed Student Loans Payable	\$135.00	207058
207059	Walker County Hardware	10306950	12/05/2014	Repairs - Buildings	\$20.26	207059
		10307437	12/15/2014	Operating Supplies	\$11.41	207059
		10307471	12/16/2014	Repairs - Buildings	\$28.38	207059
		10307863	12/23/2014	Operating Supplies	\$11.48	207059
		10308221	01/05/2015	Repairs - Equipment	\$69.97	207059
		10308340	01/06/2015	Operating Supplies	\$14.99	207059
		10308342	01/06/2015	Operating Supplies	\$31.99	207059
		10308489	01/08/2015	Operating Supplies	\$18.96	207059
207060	Walker, Aubrey	14-0038	01/07/2015	Fees of Office/Charges for Service	\$3.00	207060
207061	Walker, Dorothy	042023	01/07/2015	Grant Expenditures	\$120.00	207061
207062	Walmart Community	TR# 06297	01/06/2015	Operating Supplies	\$394.25	207062
207063	White, Roger L	52183	01/09/2015	Travel and Lodging	\$59.00	207063
207064	Williamson Envelope Company	2059	12/15/2014	Office Supplies	\$196.00	207064

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207064	Williamson Envelope Company	2059	12/15/2014	Office Supplies	\$10.00	207064
207065	Wilson Culverts, Inc.	69204	12/18/2014	Culverts and Signs	\$24.14	207065
				Culverts and Signs	\$225.26	207065
207066	Ample Computer Services, Inc.	IN 21137	01/13/2015	Purchased Services	\$90.00	207066
207067	AT&T	435-8700.010115	01/01/2015	Communication	\$978.76	207067
207068	Bearkat Collision	20106	12/23/2014	Repairs - Vehicles and Trucks	\$2,587.30	207068
207069	Ben E. Keith Foods	33260323	12/03/2014	Inmate Food	\$3,008.12	207069
		33264206	12/10/2014	Inmate Food	\$3,287.69	207069
		33268006	12/17/2014	Inmate Food	\$3,939.78	207069
		33271487	12/24/2014	Inmate Food	\$4,076.60	207069
207070	Bill Fick Ford	FOCS196865	01/05/2015	Repairs - Vehicles and Trucks	\$299.62	207070
		FOW90360	11/17/2014	Repairs - Vehicles and Trucks	\$173.86	207070
207071	Bound Tree Medical, LLC	81659779	01/09/2015	Medical Supplies	\$202.49	207071
207072	Certified Labratories Division	1763417	01/02/2015	Lubricants, Oils, Etc	\$522.90	207072
				Lubricants, Oils, Etc	\$26.47	207072
207073	City of Palestine	04-0910-00.1501	01/09/2015	Water/Sewer/Garbage	\$87.14	207073
207074	Coburn's Huntsville # 15	157570013	01/08/2015	Repairs - Buildings	\$3.80	207074
		157570028	01/08/2015	Repairs - Buildings	\$8.20	207074
		157571922	01/08/2015	Repairs - Buildings	\$9.75	207074
207075	Contract Pharmacy Services, Inc.	12-970-14	12/31/2014	Inmate Prescriptions	\$6,334.76	207075
207076	Davis, Alvin	52190	01/16/2015	Travel and Lodging	\$70.00	207076
207077	Dell Marketing, LP	XJM76KD72	12/26/2014	Minor Equipment	\$3,045.08	207077
		XJM7N3523	12/29/2014	Minor Equipment	\$1,294.74	207077
				Project/Equipment Allocation	\$7,768.44	207077
207078	Greg Miller Auto Repair	2349	01/08/2015	Repairs - Vehicles and Trucks	\$217.50	207078
207079	Home Depot	5053472	01/09/2015	Repairs - Buildings	\$57.80	207079
207080	Keeling, Kay	120414	12/04/2014	Minor Equipment	\$8,450.00	207080
207081	McCoy's Building Supply Center	4316752	12/29/2014	Repairs - Buildings	\$10.57	207081
207082	McNease Drugs	123114	12/31/2014	Medical Supplies	\$500.53	207082
207083	Motorola Solutions, Inc.	13044705	12/28/2014	Office Equipment, Furniture ,Software	\$28,499.00	207083
207084	NAPA Auto Parts	955362	01/07/2015	Repairs - Vehicles and Trucks	\$246.24	207084
				Repairs - Vehicles and Trucks	\$12.00	207084

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
207084	NAPA Auto Parts	955362	01/07/2015	Repairs - Vehicles and Trucks	\$18.53	207084
		955558	01/08/2015	Repairs - Vehicles and Trucks	\$39.65	207084
				Lubricants, Oils, Etc	\$52.14	207084
		955585	01/08/2015	Operating Supplies	\$5.22	207084
		955611	01/08/2015	Lubricants, Oils, Etc	\$17.38	207084
		955792	01/09/2015	Repairs - Vehicles and Trucks	\$80.24	207084
				Lubricants, Oils, Etc	\$182.24	207084
207085	One Source Toxicology	73935	12/31/2014	Supplies-CSCD UrinalysisTesting	\$17.00	207085
		73936	12/31/2014	Supplies-CSCD UrinalysisTesting	\$17.00	207085
		73937	12/31/2014	Supplies-CSCD UrinalysisTesting	\$17.00	207085
207086	Pavers Supply Company	75042	01/06/2015	Road Materials	\$8,479.85	207086
		75044	01/06/2015	Roads-Special Allocation	\$2,044.17	207086
		75081	01/07/2015	Road Materials	\$8,034.28	207086
		75121	01/08/2015	Road Materials	\$4,681.91	207086
		75122	01/08/2015	Road Materials	\$3,725.14	207086
207087	RB Everett & Company	SI61663	12/22/2014	Repairs - Equipment	\$374.49	207087
207088	Reliable Auto Parts	001085722	01/12/2015	Repairs - Vehicles and Trucks	\$1.05	207088
		001085729	01/12/2015	Repairs - Vehicles and Trucks	\$90.67	207088
		001085735	01/12/2015	Repairs - Vehicles and Trucks	\$2.10	207088
		001085805	01/12/2015	Repairs - Vehicles and Trucks	\$89.02	207088
207089	Reliable Chevrolet	WALKER-EQ	12/23/2014	Vehicles and Trucks	\$26,786.92	207089
		WALKTAHLT	12/23/2014	Vehicles and Trucks	\$42,082.57	207089
207090	SHI Government Solutions	GB00134868	12/02/2014	Volume Licensing	\$8,603.30	207090
				Volume Licensing	\$653.90	207090
				Volume Licensing	\$19,612.80	207090
				Volume Licensing	\$1,487.20	207090
				Volume Licensing	\$579.20	207090
				Volume Licensing	\$143.20	207090
				Volume Licensing	\$776.80	207090
				Volume Licensing	\$543.00	207090
				Volume Licensing	\$8,784.90	207090
				Volume Licensing	\$2,148.00	207090
207091	Terminix Processing Center	341272226	12/19/2014	Purchased Services	\$50.00	207091

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207092	Texas Commission on Environmental Quality	WTR0042659	12/31/2014	Due to Department of Health	\$280.00	207092
		WTR0042660	12/31/2014	Due to Department of Health	\$150.00	207092
207093	The Huntsville Item	37115.1	12/31/2014	Legal/Public Notices	\$713.57	207093
207094	Thomson Reuters - West	830977939	01/01/2015	Purchased Services	\$136.00	207094
		830978086	01/01/2015	Purchased Services	\$136.00	207094
		831055631	01/01/2015	Professional Services	\$81.91	207094
207095	Tyler Technologies, Inc.	020-8331	12/16/2014	Tyler/Odyssey Annual License/Services	\$36,978.00	207095
207096	Ward, Rebecca Dela Rosa	52188	12/18/2014	Travel and Lodging	\$15.12	207096
207097	Whiteman, Mical	52180	01/09/2015	Travel and Lodging	\$1,003.07	207097
207098	Wiesner, Inc. - Huntsville	PNCS305183	01/07/2015	Repairs - Vehicles and Trucks	\$173.97	207098
207099	ZA & Associates	52160	01/02/2015	Expert Witnesses	\$7,897.10	207099
		52161	01/05/2015	Expert Witnesses	\$1,906.60	207099
		52162	01/05/2015	Expert Witnesses	\$2,750.00	207099
		52163	01/02/2015	Expert Witnesses	\$2,179.65	207099
		52164	01/02/2015	Expert Witnesses	\$1,875.00	207099
		52165	01/05/2015	Expert Witnesses	\$2,000.00	207099
207100	Texas State Comptroller	123114SCP	01/21/2015	Drug Court Fee Due to State	\$3,754.11	207100
207101	A+ Locksmith	1338	01/08/2015	Repairs - Buildings	\$75.00	207101
		1342	01/13/2015	Repairs - Buildings	\$55.00	207101
		37893	01/08/2015	Repairs - Buildings	\$20.00	207101
207102	A-1 Tire Repair Service	134438	12/29/2014	Repairs - Equipment	\$40.00	207102
		134581	01/08/2015	Repairs - Vehicles and Trucks	\$39.95	207102
		134595	01/12/2015	Repairs - Vehicles and Trucks	\$34.00	207102
		134596	01/12/2015	Repairs - Vehicles and Trucks	\$12.95	207102
		134835	12/23/2014	Repairs - Vehicles and Trucks	\$76.75	207102
207103	Aguilar, Ben	144	01/08/2015	Professional Services	\$100.00	207103
207104	Bill Fick Ford	FOCS197065	01/07/2015	Repairs - Vehicles and Trucks	\$14.50	207104
207105	Bound Tree Medical, LLC	81650985	12/31/2014	Medical Supplies	\$312.17	207105
		81656683	01/08/2015	Medical Supplies	\$745.80	207105
		81662041	01/13/2015	Medical Supplies	\$2,251.89	207105
207106	Burgoon Company	E124245	12/05/2014	Operating Supplies	\$30.82	207106
207107	Bush, Byron	52177	01/13/2015	Travel and Lodging	\$160.00	207107
207108	Carlson, Mike	52179	01/13/2015	Travel and Lodging	\$160.00	207108

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207109	City of Lewisville	52174	01/12/2015	Professional Services	\$21.00	207109
207110	Coburn's Huntsville # 15	157584651	01/13/2015	Repairs - Buildings	\$5.47	207110
207111	Cole Insurance Agency	52194	01/16/2015	Insurance and Bonds	\$335.00	207111
207112	Cole, Stephen	52170	12/12/2014	Travel and Lodging	\$190.96	207112
		52171	01/09/2015	Travel and Lodging	\$190.96	207112
207113	Connell, Joseph	12-14	01/07/2015	Purchased Services	\$1,000.00	207113
207114	Corrections Software Solutions, LP	28887	01/01/2015	CSCD -	\$2,985.00	207114
207115	Davis Educational Services	12-11-2014	12/11/2014	Purchased Services	\$60.00	207115
207116	EMS Technology Solutions, LLC	8599	01/20/2015	Software Maintenance	\$30.00	207116
				Software Maintenance	\$210.00	207116
207117	JPCA of Texas, Inc.	52187	01/14/2015	Dues and Subscriptions	\$60.00	207117
207118	LexisNexis Risk Data Management, Inc.	1125970-20141231	12/31/2014	Purchased Services	\$446.00	207118
207119	Life Investment Counseling	1002	01/06/2015	Grant Expenditures	\$160.00	207119
207120	Moore, Anita	100.1	01/13/2015	Grant Expenditures	\$90.00	207120
207121	Mustang Cat	PART3799148	01/05/2015	Repairs - Equipment	\$146.86	207121
		PART3799149	01/05/2015	Repairs - Equipment	\$159.49	207121
		PART3799150	01/05/2015	Lubricants, Oils, Etc	\$602.43	207121
		PART3800128	01/06/2015	Repairs - Equipment	\$23.07	207121
207122	NAPA Auto Parts	956080	01/12/2015	Repairs - Vehicles and Trucks	\$79.42	207122
207123	Reliable Auto Parts	001084595	12/30/2014	Repairs - Equipment	\$110.36	207123
		001084596	12/30/2014	Operating Supplies	\$5.99	207123
		001085862	01/13/2015	Operating Supplies	\$24.56	207123
		001086006	01/14/2015	Office Supplies	\$104.88	207123
		001086007	01/14/2015	Lubricants, Oils, Etc	\$126.00	207123
207124	Sam Houston State University	52195	01/15/2015	Conferences/Training	\$235.00	207124
207125	Scotsman Storage Company	1268	01/08/2015	Rentals	\$108.00	207125
		1269	01/08/2015	Rentals	\$108.00	207125
		1270	01/08/2015	Rentals	\$108.00	207125
207126	--	1143136	01/13/2015	Overpayment/Refund-Due from JP1	\$85.00	207126
207127	Texas Department of State Health Services	21943A	01/02/2015	Contract Services - DSHS	\$126.27	207127
207128	Texas District & County Attorneys Association	52193	01/16/2015	Dues and Subscriptions	\$60.00	207128
207129	Texas Parks & Wildlife	52189	01/12/2015	Due to Parks/Wildlife from JP2	\$107.95	207129

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
207130	Texas State Comptroller	123114EFF	01/21/2015	Criminal Electronic Filing Fee Due State	\$8,007.68	207130
207132	Thomson Reuters - West	830987366	01/01/2015	Dues and Subscriptions	\$131.10	207132
		830987367	01/01/2015	Dues and Subscriptions	\$756.80	207132
		831031770	01/01/2015	Dues and Subscriptions	\$150.00	207132
207133	Tipton, Jeremy	104	01/09/2015	Professional Services	\$250.00	207133
207134	Tractor Supply Credit Plan	394390	01/14/2015	Office Supplies	\$15.98	207134
207135	Valero Marketing & Supply Co.	61212551.0115	01/08/2015	Fuel	\$126.11	207135
		61212551.0115.2	01/08/2015	Fuel	\$26.25	207135
207136	Walker County Hardware	10308602	01/12/2015	Operating Supplies	\$44.79	207136
		10308667	01/13/2015	Operating Supplies	\$187.80	207136
		10308782	01/14/2015	Operating Supplies	\$124.59	207136
207137	Walker, Andrew R.	010715-1	01/07/2015	Purchased Services	\$75.00	207137
207138	A-1 Jesses Septic	2014-1420	01/15/2015	Licenses and Permits	\$10.00	207138
207139	A-1 Locksmith	37898	01/07/2015	Purchased Services	\$25.00	207139
				Purchased Services	\$60.00	207139
				Purchased Services	\$45.00	207139
207140	A-1 Tire Repair Service	134888	01/14/2015	Repairs - Vehicles and Trucks	\$90.00	207140
		134890	01/14/2015	Repairs - Equipment	\$236.50	207140
207141	--	4-4120,14-5869	01/13/2015	Refund	\$155.35	207141
207142	Aguilar, Ben	145	01/15/2015	Professional Services	\$100.00	207142
207143	Ample Computer Services, Inc.	IN 21181	01/13/2015	Purchased Services	\$35.00	207143
207144	Ashworth, Laura A	01/15	01/22/2015	Purchased Services	\$200.00	207144
207145	AT&T Long Distance	839817786.1501	01/06/2015	Long Distance	\$112.02	207145
207146	B6 Construction & Septic Services	2015-56	01/15/2015	Licenses and Permits	\$25.00	207146
207147	Ben E. Keith Foods	33273891	12/31/2014	Inmate Food	\$2,661.35	207147
		33276837	01/07/2015	Inmate Food	\$3,690.05	207147
		33280268	01/14/2015	Inmate Food	\$3,114.38	207147
207148	Biddle Consulting Group	46187	07/31/2014	Software Maintenance	\$999.00	207148
207149	Blue Ribbon Legal, LLC	13945	01/13/2015	Court Reporters	\$150.50	207149
		13947	01/06/2015	Court Reporters	\$274.50	207149
		13960	01/13/2015	Court Reporters	\$202.50	207149
		13983	01/14/2015	Court Reporters	\$558.80	207149

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207150	Bohack, Amanda	4	01/01/2015	Purchased Services	\$200.00	207150
207151	Bound Tree Medical, LLC	81666700	01/16/2015	Medical Supplies	\$139.16	207151
		81666701	01/16/2015	Medical Supplies	\$104.37	207151
207152	Canon Solutions America, Inc.	877572	01/05/2015	Office Supplies	\$71.54	207152
		877573	01/05/2015	Office Supplies	\$204.87	207152
		877647	01/05/2015	Office Supplies	\$9.63	207152
		878070	01/06/2015	Office Supplies	\$73.27	207152
207154	Curves for Women	C012015	01/21/2015	Curves Health Club Payable	\$42.22	207154
207155	Dash Medical Gloves, Inc.	INV0904322	01/08/2015	Janitorial Supplies	\$43.70	207155
207156	Davis Educational Services	12-18-2014	12/18/2014	Purchased Services	\$15.00	207156
207157	Dell Marketing, LP	XJK6TCCJ1	10/24/2014	Volume Licensing	\$2,240.00	207157
		XJM7NM3N4	12/29/2014	Operating Supplies	\$21.75	207157
		XJM8DK2T2	01/02/2015	Operating Supplies	\$1,333.27	207157
207158	Department of Information Resources	15120924N	01/20/2015	Data Circuits/Internet	\$800.92	207158
				Long Distance	\$207.70	207158
				Data Circuits/Internet	\$1,905.58	207158
207159	Eagle Graphics Printing & Document Services	17242	12/08/2014	Office Supplies	\$249.00	207159
				Office Supplies	\$249.00	207159
207160	Federal Express Corporation	2-901-06298	01/08/2015	Postage	\$6.29	207160
		2-907-94290	01/15/2015	Postage	\$18.13	207160
		2-908-17216	01/15/2015	Postage	\$6.41	207160
207161	Gaines, MD, Sheri Cording	14-04-04629-CV	01/15/2015	Expert Witnesses	\$11,812.50	207161
207162	Grimes County	1034	01/20/2015	Communication	\$61.17	207162
				Communication	\$530.20	207162
207163	Gulf Coast Trades Center	201314177	12/31/2014	Grant Expenditures	\$2,060.60	207163
207164	Hardy Petroleum Company	113624	01/07/2015	Fuel	\$3,150.22	207164
207165	HCG Software, LLC	0389	01/12/2015	Software Maintenance	\$3,610.00	207165
207166	Holm, Mike	52191	01/16/2015	Travel and Lodging	\$264.00	207166
207167	Hooks, Ashlyn K	44	01/07/2015	Purchased Services	\$200.00	207167
207168	Hunter Tree Service	010815	01/08/2015	Purchased Services	\$800.00	207168
207169	MSE Solutions	847	10/12/2014	Computer Software	\$950.00	207169
207170	Mustang Cat	PART3803183	01/09/2015	Repairs - Equipment	\$736.29	207170

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207170	Mustang Cat	PART3803184	01/09/2015	Repairs - Equipment	\$150.36	207170
		PART3805550	01/13/2015	Repairs - Equipment	\$74.31	207170
		PART3807197	01/15/2015	Repairs - Equipment	(\$372.36)	207170
207171	NAPA Auto Parts	956251	01/13/2015	Repairs - Vehicles and Trucks	\$68.00	207171
		956357	01/14/2015	Repairs - Vehicles and Trucks	\$28.70	207171
		956609	01/15/2015	Repairs - Equipment	\$53.30	207171
207172	Office Depot Business Services Division	1745157330	12/30/2014	VIP (Volunteers) ,CERT Supplies	\$51.58	207172
		1749822304	01/14/2015	Operating Supplies	\$27.96	207172
		1749822307	01/14/2015	Office Supplies	\$11.48	207172
		1749822308	01/14/2015	Office Supplies	\$19.36	207172
		745063896002	01/08/2015	Office Supplies	\$69.48	207172
207173	PCP For Life, PA	131302	01/08/2015	Pre Employment/Physicals	\$35.00	207173
207174	Pitney Bowes Global Financial Services, LLC	5192521-JA15	01/13/2015	Office Supplies	\$97.00	207174
207175	Psychological Services Center	10647	01/15/2015	Professional Services	\$400.00	207175
207176	Reliable Auto Parts	001086042	01/15/2015	Repairs - Vehicles and Trucks	\$19.28	207176
		001086043	01/15/2015	Operating Supplies	\$22.33	207176
		001086083	01/15/2015	Repairs - Equipment	\$40.33	207176
207177	Ringo Tire & Service Center	135899	01/08/2015	Repairs - Vehicles and Trucks	\$14.50	207177
207178	Roadrunner LTD	10-8209014 Revised	10/31/2014	Professional Services	\$3,912.00	207178
207179	Sam Houston Memorial Funeral Home	15-0004	01/12/2015	Ambulance Services	\$744.00	207179
207180	Smith, Luciann	12015	01/08/2015	Purchased Services	\$200.00	207180
207181	Southern Source Industries, Inc.	SO872-03	01/06/2015	Operating Supplies	\$1,998.90	207181
				Operating Supplies	\$189.97	207181
207182	Thomson Reuters - West	6098622278	01/15/2015	Dues and Subscriptions	\$375.20	207182
		830978091	01/01/2015	Purchased Services	\$272.00	207182
		831014462	01/01/2015	Dues and Subscriptions	\$947.77	207182
		831114490	01/04/2015	Dues and Subscriptions	\$3,174.20	207182
207183	Tristar Document Shredding, Inc.	11369	01/08/2015	Purchased Services	\$40.00	207183
207184	Walker County Hardware	10308278	01/05/2015	Operating Supplies	\$28.98	207184
		10308478	01/08/2015	Operating Supplies	\$107.58	207184
		10308632	01/12/2015	Operating Supplies	\$17.28	207184
		10308736	01/14/2015	Repairs - Equipment	\$6.78	207184

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207184	Walker County Hardware	10308740	01/14/2015	Operating Supplies	\$2.99	207184
		10308858	01/15/2015	Operating Supplies	\$53.90	207184
		10308940	01/16/2015	Operating Supplies	\$19.33	207184
		10308943	01/16/2015	Repairs - Buildings	\$20.48	207184
		10309082	01/20/2015	Janitorial Supplies	\$15.46	207184
		10309110	01/20/2015	Operating Supplies	\$26.98	207184
207185	Walker, Andrew R.	011215-1	01/12/2015	Purchased Services	\$150.00	207185
		011815-1	01/18/2015	Purchased Services	\$100.00	207185
207186	Wiesner, Inc. - Huntsville	198328PNW	01/12/2015	Repairs - Vehicles and Trucks	\$183.75	207186
207187	Wilson Culverts, Inc.	69275	01/13/2015	Culverts and Signs	\$731.40	207187
207188	Perdue Brandon Fielder Collins & Mott LLP	52212	01/28/2015	Tax Sale Pending Distribution	\$972.01	207188
207189	Walker County District Clerk	52214	01/28/2015	Tax Sale Pending Distribution	\$5,131.51	207189
207190	A-1 Tire Repair Service	134927	01/22/2015	Repairs - Vehicles and Trucks	\$123.90	207190
		134930	01/22/2015	Repairs - Vehicles and Trucks	\$34.00	207190
		135004	01/21/2015	Repairs - Vehicles and Trucks	\$12.50	207190
		135007	01/21/2015	Repairs - Equipment	\$12.50	207190
		135015	01/21/2015	Repairs - Equipment	\$12.50	207190
207191	Adams, Jonathan Paxton	14-0533	12/16/2014	Attorneys	\$250.00	207191
		26,704	12/30/2014	Attorneys	\$4,725.00	207191
207192	Affordable Plumbing	122622	01/21/2015	Repairs - Buildings	\$250.00	207192
207193	Aflac	A012015	01/28/2015	Payroll Related Rounding	\$10,362.72	207193
207194	Aguilar, Ben	147	01/20/2015	Professional Services	\$200.00	207194
		148	01/22/2015	Professional Services	\$100.00	207194
207195	All Temp Heating & Air Conditioning	38507	01/06/2015	Repairs - Buildings	\$1,500.00	207195
		38517	01/05/2015	Repairs - Buildings	\$235.00	207195
		38526	01/15/2015	Repairs - Buildings	\$198.00	207195
207196	Ample Computer Services, Inc.	IN 21188	01/07/2015	Purchased Services	\$70.00	207196
		IN 21266	01/16/2015	Purchased Services	\$70.00	207196
207197	AT&T	564-1111.011315	01/13/2015	Communication	\$394.69	207197
207198	AT&T	139407734.1501	01/15/2015	Data Circuits/Internet	\$120.75	207198
207199	AT&T County Bill	435-2474.010115	01/01/2015	Communication	\$1,059.85	207199
207200	Bill Fick Ford	FOCS197437	01/16/2015	Repairs - Vehicles and Trucks	\$33.55	207200
207201	Brenco Marketing Corp.	363989	01/22/2015	Fuel	\$6,457.18	207201

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
207202	Burton Auto Supply	582211	01/21/2015	Repairs - Equipment	\$251.00	207202
207203	Cavender's Boot City	012315	01/23/2015	Uniforms	\$119.94	207203
				Uniforms	\$119.94	207203
				Uniforms	\$119.94	207203
				Uniforms	\$119.94	207203
				Uniforms	\$119.94	207203
				Uniforms	\$119.94	207203
				Uniforms	\$119.94	207203
				Uniforms	\$119.94	207203
				Uniforms	\$239.88	207203
				Uniforms	\$119.94	207203
207204	City of Huntsville	2015-00000042	01/14/2015	Fuel	\$20,815.44	207204
207205	Crown Paper & Chemical	78795	01/07/2015	Janitorial Supplies	\$27.00	207205
				Janitorial Supplies	\$44.02	207205
				Janitorial Supplies	\$162.00	207205
				Janitorial Supplies	\$39.66	207205
				Janitorial Supplies	\$246.00	207205
				Janitorial Supplies	\$54.25	207205
				Janitorial Supplies	\$299.25	207205
				Janitorial Supplies	\$336.00	207205
				Janitorial Supplies	\$149.76	207205
				Janitorial Supplies	\$210.50	207205
				Janitorial Supplies	\$12.00	207205
				Janitorial Supplies	\$291.20	207205
				Janitorial Supplies	\$236.00	207205
				Janitorial Supplies	\$134.00	207205
				Janitorial Supplies	\$110.00	207205
				Janitorial Supplies	\$137.40	207205
				Janitorial Supplies	\$2.70	207205
		79120	01/15/2015	Janitorial Supplies	(\$2.70)	207205
		79274	01/21/2015	Janitorial Supplies	\$16.40	207205
				Janitorial Supplies	\$54.80	207205
				Janitorial Supplies	\$21.05	207205

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
207206	Dearborn National Life Insurance Co	FD012015	01/23/2015	Payroll Related Rounding	\$374.95	207206
207207	ExxonMobil	7187328263406667501	01/09/2015	Fuel	\$310.94	207207
		7187328263406667501.	01/09/2015	Fuel	\$74.85	207207
207208	Federal Express Corporation	2-901-01544	01/08/2015	Postage	\$4.99	207208
207209	Griggs Fleet Service, Inc.	44721	01/15/2015	Repairs - Vehicles and Trucks	\$86.93	207209
207210	Hardy Law Firm, PC	A0298	12/08/2014	Attorneys	\$400.00	207210
207211	Home Depot	0044518	01/14/2015	Janitorial Supplies	\$41.00	207211
207212	ICS Jail Supplies, Inc.	122758	01/14/2015	Inmate Supplies	\$87.40	207212
				Inmate Supplies	\$88.00	207212
				Inmate Supplies	\$255.00	207212
				Inmate Supplies	\$156.72	207212
				Inmate Supplies	\$129.60	207212
				Inmate Supplies	\$273.60	207212
207213	Iron Works Health Club	IW012015	01/23/2015	IronWorks Health Club Payable	\$1,565.40	207213
207214	Legal Shield	1215LS	01/23/2015	Prepaid Legal Payable	\$553.00	207214
207215	Mark R. Maltsberger, PLLC	26,018	01/02/2015	Attorneys	\$422.87	207215
207216	Reynolds, Alice	52204	11/26/2014	Travel and Lodging	\$10.75	207216
207217	Moak & Moak, PC	A0303	12/17/2014	Attorneys	\$201.23	207217
207218	Mustang Cat	PART3807198	01/15/2015	Repairs - Equipment	\$449.19	207218
207219	NAPA Auto Parts	956143	01/12/2015	Repairs - Vehicles and Trucks	\$3.76	207219
		956250	01/13/2015	Repairs - Vehicles and Trucks	\$68.00	207219
		956295	01/13/2015	Repairs - Vehicles and Trucks	\$13.62	207219
		956311	01/13/2015	Operating Supplies	\$14.85	207219
		956358	01/14/2015	Repairs - Vehicles and Trucks	\$12.82	207219
		956525	01/14/2015	Operating Supplies	\$15.03	207219
		956562	01/15/2015	Repairs - Vehicles and Trucks	\$35.36	207219
				Lubricants, Oils, Etc	\$104.28	207219
		956567	01/15/2015	Repairs - Vehicles and Trucks	\$200.80	207219
		956778	01/16/2015	Repairs - Vehicles and Trucks	\$9.00	207219
		956854	01/16/2015	Repairs - Vehicles and Trucks	\$8.39	207219
		957376	01/20/2015	Repairs - Vehicles and Trucks	\$111.50	207219
		957463	01/20/2015	Repairs - Vehicles and Trucks	\$9.00	207219

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207219	NAPA Auto Parts	957531	01/21/2015	Lubricants, Oils, Etc	\$62.34	207219
		957644	01/21/2015	Operating Supplies	\$10.39	207219
207220	Perdue Brandon Fielder Collins & Mott LLP	52211	01/28/2015	Tax Sale Pending Distribution	\$786.03	207220
207221	PraxAir Distribution, Inc.	51504525	01/12/2015	Operating Supplies	\$4.95	207221
		51512135	01/13/2015	Operating Supplies	\$5.40	207221
207222	Reid Office Systems	5967	01/15/2015	Office Supplies	\$77.00	207222
207223	Reliable Auto Parts	001085789	01/12/2015	Repairs - Vehicles and Trucks	\$56.03	207223
		001085867	01/13/2015	Repairs - Equipment	\$11.98	207223
				Lubricants, Oils, Etc	\$5.98	207223
		001086092	01/15/2015	Operating Supplies	\$6.99	207223
		001086100	01/15/2015	Repairs - Vehicles and Trucks	\$25.90	207223
		001086117	01/15/2015	Repairs - Equipment	\$9.65	207223
		001086150	01/15/2015	Operating Supplies	\$92.49	207223
		001086746	01/21/2015	Operating Supplies	\$23.96	207223
		001086805	01/21/2015	Repairs - Equipment	\$2.73	207223
		001086912	01/22/2015	Repairs - Vehicles and Trucks	\$26.65	207223
207224	Ringo Tire & Service Center	135920	01/15/2014	Repairs - Vehicles and Trucks	\$14.50	207224
		135954	01/21/2015	Repairs - Vehicles and Trucks	\$280.47	207224
207225	Roy Daniel Tractor & Equipment Repair, Inc.	4185	01/12/2015	Repairs - Vehicles and Trucks	\$375.00	207225
				Repairs - Vehicles and Trucks	\$908.96	207225
207226	Sam Houston Memorial Funeral Home	15-0008	01/14/2015	Ambulance Services	\$744.00	207226
207227	Smither, Martin, Henderson & Blazek, PC	24,796	01/08/2015	Attorneys	\$400.00	207227
207228	TAC Unemployment Fund	123114	12/31/2014	TAC Unemployment Insurance Payable	\$6,732.73	207228
207229	The Law Office of Hope L. Knight	A0307	01/16/2015	Attorneys	\$250.00	207229
207230	The Productivity Center, Inc.	WCCC0011515	01/05/2015	Dues and Subscriptions	\$317.00	207230
207231	The Trophy Case	011415	01/14/2015	Office Supplies	\$10.50	207231
207232	Trinity Equipment Company	3425	01/19/2015	Purchased Services	\$312.50	207232
207233	Regional Public Defender for Capital Cases	26518	01/08/2015	Attorneys	\$500.00	207233
207234	TRW Modernford Company, Inc.	18781	01/15/2015	County Facilities Projects	\$3,991.00	207234
207235	Verizon Wireless	9738736513	01/10/2015	Communication - Cell/Mobile Phones	\$218.40	207235
207236	Wagamon Printing, Inc.	12891	01/12/2015	Operating Supplies	\$92.40	207236

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CheckDate	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	Amount
207237	Walker County Appraisal District	52210	01/28/2015	Tax Sale Pending Distribution	\$8,347.00	207237
207238	Walker County District Clerk	52213	01/28/2015	Tax Sale Pending Distribution	\$3,404.85	207238
207239	Walker County Hardware	10309118	01/20/2015	Operating Supplies	\$4.99	207239
		10309179	01/21/2015	Operating Supplies	\$59.92	207239
		10309198	01/21/2015	Operating Supplies	\$35.99	207239
		10309251	01/22/2015	Repairs - Vehicles and Trucks	\$4.79	207239
207240	Walmart Community	TR# 04796	01/14/2015	Janitorial Supplies	\$119.53	207240
207241	Wiesner, Inc. - Huntsville	198209PNW	01/05/2015	Repairs - Vehicles and Trucks	\$113.30	207241
		PNCS304827	12/31/2014	Repairs - Vehicles and Trucks	\$14.50	207241
207242	Aguilar, Ben	146	01/20/2015	Professional Services	\$50.00	207242
207243	ATO Solutions Corporation	M2014-280	09/30/2014	Software Maintenance	\$4,054.00	207243
207244	Bennie Wiley Paint Contractor	2346	12/18/2014	Repairs - Buildings	\$1,100.00	207244
207245	Blue Ribbon Legal, LLC	12736	07/03/2014	Court Reporters	\$223.20	207245
		13962	01/16/2015	Court Reporters	\$258.60	207245
		14014	01/23/2015	Court Reporters	\$186.00	207245
207246	Brionez, Jay	52199	01/14/2015	Travel and Lodging	\$96.00	207246
		52207	01/21/2015	Travel and Lodging	\$96.00	207246
207247	City of Huntsville	CH150201	02/02/2015	City of Huntsville	\$20,541.00	207247
207248	Clayton, MD, Lisa D.	CS115	01/10/2015	Expert Witnesses	\$5,187.50	207248
		CS1214	12/15/2014	Expert Witnesses	\$2,187.50	207248
		ES1214	12/15/2014	Expert Witnesses	\$5,312.50	207248
		JS115	01/08/2015	Expert Witnesses	\$4,812.50	207248
		MP1114	12/02/2014	Expert Witnesses	\$2,750.00	207248
		RH1214	12/28/2014	Expert Witnesses	\$2,187.50	207248
207249	Cole Insurance Agency	0002	01/27/2015	Insurance and Bonds	\$546.70	207249
207250	Colonial Life & Accident Insurance Company	CL0115	02/02/2015	Colonial Life Payable	\$926.15	207250
207251	Crabbs Prairie Fire Department	CP150201	02/02/2015	Crabbs Prairie Fire Department	\$1,000.00	207251
207252	Dodge Volunteer Fire Department	D150201	02/02/2015	Dodge Volunteer Fire Department	\$600.00	207252
207253	Dowgar, Dusty D	52209	01/21/2015	Travel and Lodging	\$78.00	207253
207254	Edwards, Mark C	52200	01/15/2015	Travel and Lodging	\$68.25	207254
		52201	01/21/2015	Travel and Lodging	\$133.28	207254
		52202	01/07/2015	Travel and Lodging	\$130.00	207254

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
207255	Ernst, Ervin G. and Virginia	E150201	02/02/2015	Parking Lot Contract	\$400.00	207255
207256	ESD #2	ES150201	02/02/2015	Emergency Services District # 2	\$5,000.00	207256
207257	Foster, Brenda A.	2263	01/12/2015	Court Reporters	\$160.50	207257
207258	Gilbert, Deborah	52206	01/27/2015	Travel and Lodging	\$77.28	207258
207259	Henry, Jimmy	52217	01/16/2015	Travel and Lodging	\$215.00	207259
207260	Hernandez, Alfred	52203	01/14/2015	Travel and Lodging	\$96.00	207260
		52208	01/21/2015	Travel and Lodging	\$132.00	207260
207261	Hooks, Ashlyn K	52215	01/28/2015	Travel and Lodging	\$105.00	207261
207262	Huntsville-Walker County Crime Stoppers	52217	01/27/2015	Due Local Crime Stoppers-CSCD	\$760.41	207262
207263	Jones McClure Publishing, Inc.	100399477	01/14/2015	Dues and Subscriptions	\$423.30	207263
				Dues and Subscriptions	\$70.55	207263
				Dues and Subscriptions	\$423.30	207263
				Dues and Subscriptions	\$423.30	207263
207264	Reynolds, Alice	52198	12/30/2014	Travel and Lodging	\$15.01	207264
207265	Nationwide Retirement Solutions	pr10243	01/27/2015	Nationwide/VALIC Payable	\$2,337.57	207265
207266	Nemec & Associates	NA150201	02/02/2015	Engineering Contract - Nemec	\$3,861.50	207266
207267	New Waverly Fire Department	NW150201	02/02/2015	New Waverly Fire Department	\$1,475.00	207267
		P150201	02/02/2015	New Waverly Fire Department	\$600.00	207267
		WS150201	02/02/2015	New Waverly Fire Department	\$600.00	207267
207268	Office Depot Business Services Division	1749121900	01/12/2015	Office Supplies	\$14.40	207268
				Office Supplies	\$10.36	207268
		1752048901	01/21/2015	Office Supplies	\$88.57	207268
		745063803001	12/13/2014	Office Supplies	\$276.15	207268
		747470710001	01/13/2015	Office Supplies	(\$276.15)	207268
		748208669001	01/13/2015	Office Supplies	\$23.78	207268
				Office Supplies	\$9.50	207268
				Office Supplies	\$10.66	207268
				Office Supplies	\$14.70	207268
				Operating Supplies	\$98.00	207268
				Office Supplies	\$52.99	207268
		748759727001	01/13/2015	Office Supplies	\$5.40	207268
				Office Supplies	\$4.17	207268
				Office Supplies	\$6.93	207268

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
207268	Office Depot Business Services Division	748759727001	01/13/2015	Office Supplies	\$2.29	207268
				Office Supplies	\$38.80	207268
				Office Supplies	\$2.70	207268
		749303897001	01/15/2015	Office Supplies	\$10.99	207268
				Office Supplies	\$20.98	207268
				Office Supplies	\$10.49	207268
		749485543001	01/21/2015	Office Supplies	\$18.07	207268
				Office Supplies	\$240.42	207268
				Office Supplies	\$27.94	207268
		749485693001	01/21/2015	Office Supplies	\$9.61	207268
				Office Supplies	\$24.84	207268
				Office Supplies	\$20.89	207268
				Office Supplies	\$21.99	207268
				Office Supplies	\$8.26	207268
				Office Supplies	\$14.67	207268
				Office Supplies	\$1.91	207268
				Office Supplies	\$18.04	207268
				Office Supplies	\$34.44	207268
				Office Supplies	\$43.18	207268
				Office Supplies	\$24.83	207268
				Office Supplies	\$11.09	207268
				Office Supplies	\$17.58	207268
		749487707001	01/21/2015	Office Supplies	\$14.37	207268
				Office Supplies	\$13.06	207268
				Office Supplies	\$12.38	207268
				Office Supplies	\$182.90	207268
				Office Supplies	\$4.92	207268
				Office Supplies	\$4.26	207268
				Office Supplies	\$5.27	207268
				Office Supplies	\$7.08	207268
				Office Supplies	\$3.84	207268
				Office Supplies	\$5.76	207268
				Office Supplies	\$9.01	207268
				Office Supplies	\$5.24	207268

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
207268	Office Depot Business Services Division	749487707001	01/21/2015	Office Supplies	\$5.24	207268
				Office Supplies	\$17.53	207268
				Office Supplies	\$7.34	207268
				Office Supplies	\$13.65	207268
				Office Supplies	\$11.09	207268
				Office Supplies	\$41.49	207268
				Office Supplies	\$24.99	207268
				Office Supplies	\$22.10	207268
		749487707002	01/22/2015	Office Supplies	\$34.13	207268
		749487981001	01/21/2015	Office Supplies	\$14.79	207268
		749489909001	01/21/2015	Office Supplies	\$0.27	207268
				Office Supplies	\$17.10	207268
				Office Supplies	\$6.35	207268
				Office Supplies	\$55.76	207268
		749489909002	01/22/2015	Office Supplies	\$5.98	207268
		749494741001	01/22/2015	Office Supplies	\$42.45	207268
				Office Supplies	\$42.45	207268
				Office Supplies	\$8.99	207268
				Office Supplies	\$8.99	207268
				Office Supplies	\$31.96	207268
		749495011001	01/21/2015	Office Supplies	\$15.18	207268
				Office Supplies	\$6.44	207268
		749553720001	01/20/2015	Grant Expenditures	(\$39.99)	207268
		749592458001	01/16/2015	Office Supplies	\$72.58	207268
				Office Supplies	\$276.15	207268
				Office Supplies	\$23.58	207268
				Office Supplies	\$22.76	207268
		749593949001	01/16/2015	Office Supplies	\$79.99	207268
				Minor Equipment	\$126.00	207268
				Minor Equipment	\$244.68	207268
		749593950001	01/16/2015	Office Supplies	\$5.45	207268
				Office Supplies	\$12.39	207268
				Office Supplies	\$68.37	207268
				Office Supplies	\$18.38	207268

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
207268	Office Depot Business Services Division	749593950001	01/16/2015	Office Supplies	\$23.26	207268
		749600245001	01/21/2015	Operating Supplies	\$108.84	207268
				Operating Supplies	\$114.74	207268
		749813999001	01/13/2015	Office Supplies	\$2.86	207268
				Office Supplies	\$14.62	207268
				Office Supplies	\$19.48	207268
				Office Supplies	\$30.58	207268
				Office Supplies	\$9.02	207268
		750318325001	01/21/2015	Office Supplies	\$9.63	207268
		750322224001	01/21/2015	Office Supplies	\$13.55	207268
				Office Supplies	\$129.66	207268
				Office Supplies	\$8.49	207268
		750322850001	01/21/2015	Office Supplies	\$4.52	207268
				Office Supplies	\$4.92	207268
				Office Supplies	\$21.40	207268
				Office Supplies	\$48.14	207268
				Office Supplies	\$149.99	207268
		750323204001	01/21/2015	Office Supplies	\$13.50	207268
		751138106001	01/21/2015	Office Supplies	\$17.17	207268
				Office Supplies	\$114.91	207268
				Office Supplies	\$114.91	207268
				Office Supplies	\$114.92	207268
				Office Supplies	\$95.27	207268
		751146728001	01/21/2015	Office Supplies	\$28.15	207268
		751155025001	01/21/2015	Minor Equipment	\$427.49	207268
		751212438001	01/22/2015	Office Supplies	\$28.15	207268
207269	Public Agency Training Council	185102	11/06/2014	Trust-LEOSE Funds-Constable 4	\$295.00	207269
207270	R. Karl Mahaffey MD P.A.	K150201	02/02/2015	Doctor Contract - Jail	\$4,400.00	207270
207271	Ringo Tire & Service Center	135993	01/23/2015	Repairs - Vehicles and Trucks	\$61.45	207271
		136000	01/26/2015	Repairs - Vehicles and Trucks	\$44.95	207271
207272	Rita B Huff Humane Society	RH150201	02/02/2015	Rita B Huff Humane Center	\$1,000.00	207272
207273	Riverside Volunteer Fire Department	R150201	02/02/2015	Riverside Fire Department	\$759.00	207273
		WC150201	02/02/2015	Riverside Fire Department	\$600.00	207273

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207274	Sam Houston Memorial Funeral Home	15-0018	01/19/2015	Ambulance Services	\$744.00	207274
207275	Sam Houston State University	3976	01/26/2015	Conferences/Training	\$75.00	207275
207276	Scott Merriman, Inc.	054578	01/16/2015	Operating Supplies	\$720.00	207276
207277	Security Benefit Group	pr10242	01/27/2015	Security Benefit - 457 Plan Payable	\$525.00	207277
207278	Self MD, David	52205	01/22/2015	Expert Witnesses	\$7,540.00	207278
207279	Senior Center of Walker County	SC150201	02/02/2015	Senior Center	\$835.00	207279
207280	Sion, Rodney	52197	12/29/2014	Travel and Lodging	\$106.40	207280
207281	Sun Life Financial	SL020215	02/02/2015	Disability Insurance	\$54.00	207281
207282	Texas Association of Counties HEBP	0115BCC	02/02/2015	Health Insurance Payable	\$226,291.06	207282
		0115BCE	02/02/2015	Health Insurance Payable	\$48,777.74	207282
207283	TG	pr10245	01/27/2015	Texas Guaranteed Student Loans Payable	\$170.00	207283
207284	Thomas Lake Road Volunteer Fire Department	TL150201	02/02/2015	Thomas Lake Volunteer Fire Department	\$600.00	207284
207285	Tri County MHMR	TC150201	02/02/2015	Tri-County MHMR	\$2,394.00	207285
207286	United Healthcare Medicare RX	0215UHRX	02/02/2015	Group Insurance	\$2,141.26	207286
207288	USA Funds	pr10244	01/27/2015	Texas Guaranteed Student Loans Payable	\$135.00	207288
207289	Walker County Hardware	10309056	01/19/2015	Operating Supplies	\$29.98	207289
		10309244	01/22/2015	Operating Supplies	\$28.94	207289
		10309279	01/22/2015	Operating Supplies	\$28.68	207289
		10309299	01/22/2015	Operating Supplies	\$4.99	207289
		10309420	01/26/2015	Operating Supplies	\$14.57	207289
		10309475	01/27/2015	Repairs - Buildings	\$15.66	207289
		10309492	01/27/2015	Operating Supplies	\$155.93	207289
207290	A+ Locksmith	1350	01/27/2015	Repairs - Buildings	\$35.00	207290
207291	A-1 Tire Repair Service	134976	01/28/2015	Repairs - Equipment	\$32.00	207291
		135772	01/27/2015	Repairs - Vehicles and Trucks	\$125.90	207291
207292	ACS Government Records Services	1099157	11/19/2014	Microfilming Services	\$348.64	207292
207293	Adams, Jonathan Paxton	25,743	01/14/2015	Attorneys	\$500.00	207293
		26,465	12/12/2014	Attorneys	\$400.00	207293
207294	Advantage Specialties	035205	11/21/2014	Operating Supplies	\$30.00	207294
				Operating Supplies	\$345.00	207294
				Operating Supplies	\$80.00	207294

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
207295	Allsup, Stephanie	26,806	09/01/2014	Attorneys-CPS Cases	\$832.50	207295
207296	AT&T	291-2369.012115	01/21/2015	Communication	\$180.29	207296
207297	AT&T Mobility	287260447296.012815	01/28/2015	Communication-Air Cards	\$37.00	207297
		287260518994.012815	01/28/2015	Communication-Air Cards	\$37.00	207297
		829534125.012815	01/28/2015	Communication - Cell/Mobile Phones	\$92.96	207297
207298	Bennett Law Office PC	14-0284	01/08/2015	Attorneys	\$250.00	207298
207299	--	14-1893	01/13/2015	Refund	\$278.36	207299
207300	--	14-4210	01/13/2015	Refund	\$50.00	207300
207301	Bound Tree Medical, LLC	81672984	01/22/2015	Medical Supplies	\$329.60	207301
		81674680	01/22/2015	Medical Supplies	\$2,231.13	207301
		81680581	01/29/2015	Medical Supplies	\$298.89	207301
207302	Buell Sanitation Services, LLC	2/15 JP3	02/01/2015	Water/Sewer/Garbage	\$22.00	207302
		2/15 RB2	02/01/2015	Water/Sewer/Garbage	\$105.00	207302
		2/15 RB3	02/01/2015	Water/Sewer/Garbage	\$70.00	207302
207303	Cahill, Brent J.	14-0016	01/06/2015	Attorneys	\$250.00	207303
		14-0228	01/09/2015	Attorneys	\$250.00	207303
		14-0554	01/09/2015	Attorneys	\$250.00	207303
207304	City of New Waverly	11.1501	01/30/2015	Water/Sewer/Garbage	\$423.61	207304
		18.1501	01/30/2015	Water/Sewer/Garbage	\$218.20	207304
		19.1501	01/30/2015	Water/Sewer/Garbage	\$71.15	207304
207305	Coburn's Huntsville # 15	157617097	01/26/2015	Repairs - Buildings	\$80.86	207305
207306	Cortex EDI, Inc.	304151501	01/31/2015	Purchased Services	\$45.00	207306
207307	Dash Medical Gloves, Inc.	INV0907052	01/21/2015	Janitorial Supplies	\$87.40	207307
				Janitorial Supplies	\$218.50	207307
207308	--	52218	01/30/2015	Operating Supplies	\$1,500.00	207308
207309	Davis, Durham & Haggard	26,608	01/12/2015	Attorneys-CPS Cases	\$809.75	207309
207310	Dell Marketing, LP	XJM79P2J7	12/28/2014	Project/Equipment Allocation	\$98.26	207310
207311	Easley's Crane & Wrecker Service	9805	12/17/2014	Purchased Services	\$860.00	207311
				Purchased Services	\$3,062.00	207311
207312	Goldstar Products, Inc.	0059852	01/05/2015	Road Materials-Paving	\$1,980.00	207312
				Road Materials-Paving	\$228.14	207312
207313	Greg Miller Auto Repair	2337	12/19/2014	Repairs - Vehicles and Trucks	\$217.50	207313

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
207313	Greg Miller Auto Repair	2339	12/29/2014	Repairs - Vehicles and Trucks	\$297.89	207313
207314	Hardy Law Firm, PC	14-0532	01/16/2015	Attorneys	\$250.00	207314
		A0308	01/15/2015	Attorneys	\$400.00	207314
207315	Hardy Petroleum Company	113776	01/26/2015	Fuel	\$3,750.22	207315
207316	HBI Office Solutions, Inc.	11405	01/15/2015	Minor Equipment	\$2,686.71	207316
		11448	01/28/2015	Minor Equipment	\$113.29	207316
207317	HCTRA-Violations	011516568910	01/28/2015	Travel and Lodging	\$38.25	207317
207318	Home Depot	7054090	01/27/2015	Repairs - Buildings	\$160.81	207318
207319	MailFinance, Inc.	N5122147	01/17/2015	Postage	\$599.00	207319
207320	Mark R. Maltsberger, PLLC	A0309	01/12/2015	Attorneys	\$1,248.75	207320
207321	Materia	2015-107	01/27/2015	Licenses and Permits	\$12,010.00	207321
207322	McCaffety Electric	73292	12/29/2014	Repairs - Buildings	\$170.00	207322
		73342	12/30/2014	Repairs - Buildings	\$85.00	207322
207323	Midwest Radar & Equipment	154066	08/14/2014	Repairs - Equipment	\$70.00	207323
207324	Mustang Cat	PART3810268	01/20/2015	Repairs - Equipment	\$83.45	207324
		PART3812163	01/22/2015	Repairs - Equipment	\$6.98	207324
207325	NAPA Auto Parts	957809	01/22/2015	Operating Supplies	\$10.45	207325
		957820	01/22/2015	Repairs - Vehicles and Trucks	\$16.20	207325
		958457	01/26/2015	Repairs - Vehicles and Trucks	\$230.00	207325
		958523	01/26/2015	Repairs - Vehicles and Trucks	\$9.42	207325
207327	Office Depot Business Services Division	1745157329	12/30/2014	Operating Supplies	\$162.99	207327
		749327086001	01/16/2015	Office Supplies	\$16.99	207327
		749486651001	01/16/2015	Office Supplies	\$335.55	207327
		749486878001	01/16/2015	Office Supplies	\$68.68	207327
				Office Supplies	\$10.18	207327
				Office Supplies	\$33.48	207327
				Office Supplies	\$9.84	207327
				Office Supplies	\$35.20	207327
				Office Supplies	\$15.81	207327
				Office Supplies	\$19.64	207327
				Office Supplies	\$9.04	207327
				Office Supplies	\$5.06	207327
				Office Supplies	\$15.44	207327

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
207327	Office Depot Business Services Division	749486878001	01/16/2015	Office Supplies	\$22.58	207327
				Office Supplies	\$133.12	207327
				Office Supplies	\$65.98	207327
		749486878002	01/19/2015	Office Supplies	\$4.24	207327
				Office Supplies	\$5.46	207327
		749486879001	01/16/2015	Office Supplies	\$10.99	207327
				Minor Equipment	\$34.39	207327
		749486880001	01/19/2015	Office Supplies	\$19.26	207327
		749486881001	01/19/2015	Office Supplies	\$22.68	207327
				Office Supplies	\$2.70	207327
207328	O'Neill, John	14-0738	01/09/2015	Attorneys	\$250.00	207328
207329	PraxAir Distribution, Inc.	51246704	12/10/2014	Operating Supplies	\$83.55	207329
		51610977	01/20/2015	Medical Supplies	\$400.16	207329
		51610995	01/20/2015	Operating Supplies	\$7.25	207329
207330	Reid Office Systems	5976	01/26/2015	Operating Supplies	\$105.00	207330
207331	Reliable Auto Parts	001086140	01/15/2015	Office Supplies	\$14.96	207331
		001087243	01/26/2015	Repairs - Equipment	\$104.50	207331
		001087258	01/26/2015	Repairs - Vehicles and Trucks	\$94.14	207331
		001087351	01/27/2015	Repairs - Vehicles and Trucks	\$135.00	207331
207332	S & S Pipe & Supply, Inc.	22817	01/20/2015	Culverts and Signs	\$903.00	207332
207333	Scott Communications, Inc.	6743	01/13/2015	Purchased Services	\$290.00	207333
207334	Smither, Martin, Henderson & Blazek, PC	13-0369	01/09/2015	Attorneys	\$250.00	207334
		14-0032	01/09/2015	Attorneys	\$250.00	207334
		14-0288	01/09/2015	Attorneys	\$250.00	207334
		15-0008	01/09/2015	Attorneys	\$250.00	207334
		25-499	01/08/2015	Attorneys	\$400.00	207334
		26,748	01/13/2015	Attorneys	\$400.00	207334
		26,802	01/13/2015	Attorneys	\$400.00	207334
207335	Southern Computer Warehouse	IN-000232119	01/28/2015	Office Supplies	\$268.71	207335
		IN-000232122	01/28/2015	Project/Equipment Allocation	\$1,475.39	207335
207336	Standard Coffee Service Company	13930174112914	11/29/2014	Inmate Food	\$304.46	207336
		13930174122714	12/27/2014	Inmate Food	\$278.14	207336
207337	Texas Communications	307719	01/05/2015	Miscellaneous Expense	\$5.16	207337

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
207337	Texas Communications	307719	01/05/2015	Repairs - Equipment	\$172.00	207337
207338	The Law Office of Hope L. Knight	A0304	01/14/2015	Attorneys	\$150.00	207338
		A0310	10/28/2014	Attorneys	\$250.00	207338
		A0313	01/16/2015	Attorneys	\$250.00	207338
		A0314	01/14/2015	Attorneys	\$75.00	207338
		A0315	01/14/2015	Attorneys	\$75.00	207338
		A0316	01/14/2015	Attorneys	\$75.00	207338
		A0317	01/14/2015	Attorneys	\$75.00	207338
207339	The Law Office of Nicholas C. Beaty	A0312	10/28/2014	Attorneys	\$250.00	207339
207340	US Medical Disposal, Inc.	4978	01/15/2015	Purchased Services - Medical	\$150.00	207340
207341	Voyles II, Ronald	14-0748	01/09/2015	Attorneys	\$250.00	207341
		A0311	01/09/2015	Attorneys	\$350.00	207341
207342	Wagamon Printing, Inc.	12890	01/12/2015	Office Supplies	\$472.00	207342
207343	Warren Power Attachments	1210	01/22/2015	Repairs - Equipment	\$372.00	207343
				Repairs - Equipment	\$122.61	207343
				Repairs - Equipment	\$89.04	207343
				Repairs - Equipment	\$177.42	207343
				Repairs - Equipment	\$135.94	207343
207344	Williford, John W.	14-0597	01/09/2015	Attorneys	\$250.00	207344
207345	A-1 Smith's Septic Service, Inc.	46152	02/01/2015	Rentals	\$60.00	207345
207346	A-1 Tire Repair Service	134591	01/08/2015	Repairs - Equipment	\$179.90	207346
		134979	01/29/2015	Repairs - Vehicles and Trucks	\$42.00	207346
		134980	01/29/2015	Repairs - Vehicles and Trucks	\$84.00	207346
		135069	01/30/2015	Repairs - Vehicles and Trucks	\$355.40	207346
		135072	02/03/2015	Repairs - Vehicles and Trucks	\$39.78	207346
		135124	02/03/2015	Repairs - Equipment	\$120.00	207346
		135775	02/02/2015	Repairs - Vehicles and Trucks	\$68.00	207346
207347	Affordable Tree Removal & Stump Grinding	1552	02/03/2015	Purchased Services	\$225.00	207347
207348	Ample Computer Services, Inc.	IN21167	01/12/2015	Purchased Services	\$57.95	207348
		IN21319	01/29/2015	Purchased Services	\$90.00	207348
		IN21320	01/29/2015	Purchased Services	\$90.00	207348
207349	Artech Signs & Lighting, Inc.	15-7619	02/02/2015	Operating Supplies	\$32.50	207349
				Operating Supplies	\$8.50	207349

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
207349	Artech Signs & Lighting, Inc.	15-7619	02/02/2015	Operating Supplies	\$24.10	207349
				Operating Supplies	\$24.10	207349
				Operating Supplies	\$98.10	207349
				Operating Supplies	\$98.10	207349
				Operating Supplies	\$108.42	207349
				Operating Supplies	\$485.80	207349
				Operating Supplies	\$48.50	207349
				Operating Supplies	\$28.30	207349
				Operating Supplies	\$34.50	207349
207350	AT&T Mobility	829542249.020215	02/02/2015	Communication - Cell/Mobile Phones	\$89.65	207350
207351	Ben E. Keith Foods	33284078	01/21/2015	Inmate Food	\$3,022.75	207351
		33284755	01/22/2015	Inmate Food	\$39.57	207351
		33287743	01/28/2015	Inmate Food	\$2,568.71	207351
207352	Blue Ribbon Legal, LLC	14034	01/28/2015	Court Reporters	\$600.80	207352
		14047	01/30/2015	Court Reporters	\$657.80	207352
207353	Canon Solutions America, Inc.	89764A	12/30/2014	Minor Equipment	\$914.00	207353
				Minor Equipment	\$480.00	207353
				Minor Equipment	\$1,178.00	207353
				Minor Equipment	\$3,620.00	207353
		89767A	12/18/2014	Machinery and Equipment	\$395.00	207353
				Machinery and Equipment	\$9,328.00	207353
				Machinery and Equipment	\$371.00	207353
				Machinery and Equipment	\$950.00	207353
				Machinery and Equipment	\$1,186.00	207353
				Machinery and Equipment	\$1,186.00	207353
		89961A	12/18/2014	Machinery and Equipment	\$395.00	207353
				Machinery and Equipment	\$9,328.00	207353
				Machinery and Equipment	\$371.00	207353
				Machinery and Equipment	\$950.00	207353
				Machinery and Equipment	\$1,186.00	207353
207354	Cantrell, Ray, Barcus, LLP	26-310	01/12/2015	Attorneys	\$400.00	207354
207355	Coburn's Huntsville # 15	157625509	01/28/2015	Repairs - Buildings	\$19.84	207355
207356	Cole Insurance Agency	0003	01/31/2015	Insurance and Bonds	\$71.00	207356
		0004	02/03/2015	Insurance and Bonds	\$2,623.00	207356

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
207356	Cole Insurance Agency	52222	01/21/2015	Insurance and Bonds	\$281.00	207356
207357	Connell, Joseph	52224	01/29/2015	Travel and Lodging	\$105.00	207357
207358	Crown Paper & Chemical	79487	01/28/2015	Janitorial Supplies	\$239.60	207358
				Janitorial Supplies	\$5.35	207358
				Janitorial Supplies	\$126.75	207358
207359	--	14-87901	02/03/2015	Overpayment/Refund-Due from JP3	\$25.00	207359
207360	Dash Medical Gloves, Inc.	INV0908238	01/28/2015	Janitorial Supplies	\$218.50	207360
207361	Eagle Graphics Printing & Document Services	17308	02/02/2015	Office Supplies	\$32.00	207361
				Office Supplies	\$178.00	207361
		17323	02/09/2015	Grant Expenditures	\$675.00	207361
				Grant Expenditures	\$720.00	207361
207362	ESO Solutions, Inc.	ESO-15837	01/01/2015	Software Maintenance	\$12,320.00	207362
				Software Maintenance	\$3,850.00	207362
				Software Maintenance	\$990.00	207362
207363	Fullwood, Bradley S	52229	01/23/2015	Travel and Lodging	\$68.06	207363
207364	Greg Miller Auto Repair	2368	01/30/2015	Repairs - Vehicles and Trucks	\$427.50	207364
		2369	01/30/2015	Repairs - Vehicles and Trucks	\$168.00	207364
207365	Harris, Stephanie S	52225	01/28/2015	Travel and Lodging	\$53.76	207365
207366	Home Depot	4040066	01/30/2015	Repairs - Buildings	\$4.44	207366
207367	Hugo, Sheila	52228	01/28/2015	CSCD-Travel and Training	\$55.00	207367
		52230	01/06/2015	CSCD-Travel and Training	\$55.20	207367
207368	Independent Clinic of Texas	52223	02/02/2015	Pre Employment/Physicals	\$55.00	207368
207369	L & M Cleaning Service	4988	01/01/2015	Janitorial Services Contracts	\$240.00	207369
207370	Legal Shield	0115LS	02/04/2015	Payroll Related Rounding	\$500.20	207370
207371	Lone Star Uniforms	380156	01/20/2015	Uniforms	\$79.98	207371
				Uniforms	\$49.95	207371
				Uniforms	\$74.99	207371
207372	McCaffety Electric	73394	01/14/2015	Repairs - Buildings	\$307.94	207372
		73419	01/16/2015	Repairs - Buildings	\$86.85	207372
207373	Montgomery County Juvenile Department	2014-41	01/12/2015	Purchased Services	\$1,350.00	207373
				Purchased Services	\$810.00	207373
				Purchased Services	\$900.00	207373
				Purchased Services	\$1,080.00	207373

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207373	Montgomery County Juvenile Department	2014-41	01/12/2015	Purchased Services	\$270.00	207373
				Purchased Services	\$1,350.00	207373
207374	Mustang Cat	PART3811289	01/21/2015	Repairs - Equipment	\$1,238.81	207374
		PART3812959	01/23/2015	Repairs - Equipment	\$293.44	207374
207375	NAPA Auto Parts	956859	01/16/2015	Repairs - Vehicles and Trucks	\$104.30	207375
		958850	01/28/2015	Repairs - Vehicles and Trucks	\$13.30	207375
		959002	01/29/2015	Repairs - Vehicles and Trucks	\$68.00	207375
				Lubricants, Oils, Etc	\$17.42	207375
207376	P2 Emulsions	2998	01/28/2015	Road Materials-Paving	\$15,063.62	207376
				Road Materials-Paving	\$80.00	207376
207377	PalmFlex, Inc.	196567	01/28/2015	Operating Supplies	\$755.63	207377
207378	Pavers Supply Company	74807	12/12/2014	Roads-Special Allocation	\$110.49	207378
		74868	12/16/2014	Roads-Special Allocation	\$81.58	207378
		74903	12/17/2014	Roads-Special Allocation	\$116.68	207378
		74997	12/23/2014	Roads-Special Allocation	\$108.42	207378
		75043	01/06/2015	Roads-Special Allocation	\$4,224.41	207378
		75045	01/06/2015	Roads-Special Allocation	\$123.91	207378
		75082	01/07/2015	Roads-Special Allocation	\$5,861.13	207378
		75083	01/07/2015	Roads-Special Allocation	\$120.81	207378
		75123	01/08/2015	Roads-Special Allocation	\$3,886.46	207378
		75124	01/08/2015	Roads-Special Allocation	\$2,093.48	207378
		75125	01/08/2015	Roads-Special Allocation	\$185.86	207378
		75157	01/09/2015	Road Materials	\$6,326.76	207378
		75158	01/09/2015	Roads-Special Allocation	\$2,247.53	207378
		75159	01/09/2015	Roads-Special Allocation	\$2,336.04	207378
		75195	01/13/2015	Road Materials	\$1,618.54	207378
		75196	01/13/2015	Roads-Special Allocation	\$241.63	207378
		75223	01/14/2015	Road Materials	\$1,668.02	207378
		75224	01/14/2015	Roads-Special Allocation	\$1,289.99	207378
		75225	01/14/2015	Roads-Special Allocation	\$323.21	207378
		75250	01/15/2015	Road Materials	\$10,381.17	207378
		75251	01/15/2015	Road Materials	\$2,017.80	207378
		75252	01/15/2015	Roads-Special Allocation	\$234.40	207378
		75286	01/16/2015	Road Materials	\$2,613.69	207378

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207378	Pavers Supply Company	75287	01/16/2015	Road Materials	\$1,238.79	207378
		75288	01/16/2015	Roads-Special Allocation	\$2,007.04	207378
		75322	01/19/2015	Road Materials	\$8,239.89	207378
		75392	01/21/2015	Road Materials	\$805.50	207378
		75393	01/21/2015	Road Materials	\$2,974.40	207378
		75394	01/21/2015	Roads-Special Allocation	\$2,338.58	207378
		75396	01/21/2015	Road Materials	\$757.77	207378
		75397	01/21/2015	Roads-Special Allocation	\$1,058.35	207378
		75398	01/21/2015	Roads-Special Allocation	\$459.51	207378
		75434	01/22/2015	Roads-Special Allocation	\$1,333.02	207378
		75436	01/22/2015	Roads-Special Allocation	\$334.18	207378
		75437	01/22/2015	Roads-Special Allocation	\$139.40	207378
		75458	01/23/2015	Roads-Special Allocation	\$423.70	207378
		75459	01/23/2015	Roads-Special Allocation	\$70.22	207378
207379	PCP For Life, PA	132946	01/08/2015	Pre Employment/Physicals	\$95.00	207379
		133056	01/08/2015	Pre Employment/Physicals	\$95.00	207379
		133066	01/08/2015	Pre Employment/Physicals	\$95.00	207379
		133306	01/08/2015	Pre Employment/Physicals	\$95.00	207379
207380	Powers Auto Supply	9314-95970	01/08/2015	Repairs - Vehicles and Trucks	\$26.38	207380
		9314-96009	01/08/2015	Repairs - Equipment	\$1.72	207380
		9314-96165	01/13/2015	Repairs - Vehicles and Trucks	\$156.70	207380
		9314-96178	01/14/2015	Operating Supplies	\$32.49	207380
		9314-96188	01/14/2015	Repairs - Vehicles and Trucks	\$156.70	207380
		9314-96189	01/14/2015	Repairs - Vehicles and Trucks	\$124.88	207380
		9314-96190	01/14/2015	Repairs - Vehicles and Trucks	\$126.21	207380
		9314-96192	01/14/2015	Repairs - Vehicles and Trucks	\$142.27	207380
		9314-96237	01/15/2015	Operating Supplies	\$156.36	207380
		9314-96268	01/15/2015	Repairs - Vehicles and Trucks	\$17.99	207380
		9314-96415	01/20/2015	Repairs - Vehicles and Trucks	\$20.12	207380
		9314-96421	01/20/2015	Repairs - Vehicles and Trucks	\$5.29	207380
		9314-96426	01/20/2015	Repairs - Vehicles and Trucks	\$59.88	207380
		9314-96441	01/20/2015	Operating Supplies	\$26.98	207380
		9314-96456	01/20/2015	Repairs - Equipment	\$220.44	207380
		9314-96642	01/26/2015	Repairs - Equipment	\$90.86	207380

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
207380	Powers Auto Supply	9314-96663	01/26/2015	Repairs - Vehicles and Trucks	\$5.49	207380
		9314-96682	01/26/2015	Repairs - Equipment	\$183.48	207380
		9314-96697	01/27/2015	Repairs - Equipment	\$51.49	207380
		9314-96728	01/27/2015	Repairs - Equipment	\$15.36	207380
		9314-96758	01/28/2015	Operating Supplies	\$7.39	207380
		9314-96782	01/28/2015	Repairs - Equipment	\$82.32	207380
		9314-96788	01/28/2015	Repairs - Equipment	\$30.99	207380
		9314-96790	01/28/2015	Repairs - Equipment	\$35.75	207380
		9314-96811	01/29/2015	Repairs - Vehicles and Trucks	\$48.78	207380
		9314-96826	01/29/2015	Repairs - Equipment	\$11.22	207380
		9314-96950	02/02/2015	Repairs - Equipment	\$13.58	207380
				Operating Supplies	\$37.78	207380
207381	PraxAir Distribution, Inc.	51645748	01/21/2015	Operating Supplies	\$271.25	207381
		51645749	01/21/2015	Operating Supplies	\$72.70	207381
		51662448	01/23/2015	Operating Supplies	\$46.01	207381
207382	RB Everett & Company	SI62235	01/27/2015	Repairs - Equipment	\$168.52	207382
207383	Reid Office Systems	5981	01/29/2015	Operating Supplies	\$196.50	207383
207384	Reliable Auto Parts	001084410	12/29/2014	Lubricants, Oils, Etc	\$725.00	207384
		001087755	01/29/2015	Repairs - Vehicles and Trucks	\$195.10	207384
		001087887	01/30/2015	Lubricants, Oils, Etc	\$59.88	207384
207385	Rita B Huff Humane Society	575	01/13/2015	Spay/Nueter Assistance	\$1,000.00	207385
207386	Smither, Martin, Henderson & Blazek, PC	A0307	01/09/2015	Attorneys	\$350.00	207386
207387	Southern Computer Warehouse	IN-000232346	01/28/2015	Office Supplies	\$302.00	207387
				Office Supplies	\$334.00	207387
				Office Supplies	\$334.00	207387
				Office Supplies	\$163.12	207387
				Office Supplies	\$183.34	207387
				Office Supplies	\$183.34	207387
		IN-000232352	01/28/2015	Office Supplies	\$334.00	207387
				Office Supplies	\$183.34	207387
207388	Southern Tire Mart, LLC	74057843	01/13/2015	Repairs - Vehicles and Trucks	\$663.94	207388
				Repairs - Vehicles and Trucks	\$284.16	207388
		74057927	01/15/2015	Repairs - Vehicles and Trucks	\$919.26	207388

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207388	Southern Tire Mart, LLC	74057928	01/15/2015	Repairs - Vehicles and Trucks	\$451.28	207388
207389	Stryker Medical	1633065	01/12/2015	Purchased Services	\$908.00	207389
				Purchased Services	\$5,448.00	207389
				Purchased Services	\$920.00	207389
207390	Texas Association of Counties HEBP	0215BCC	02/09/2015	Health Insurance Payable	\$212,729.40	207390
				Group Insurance	\$12,108.08	207390
207391	Texas Parks & Wildlife	52221	01/26/2015	Due to Parks/Wildlife from JP4	\$270.30	207391
207392	Travis County Constable Pct.5	52220	01/29/2015	Fees of Office/Charges for Service	\$75.00	207392
207393	Tryon, Anthony	52227	01/29/2015	Travel and Lodging	\$54.38	207393
207394	Turner, Darrel	14-04-04629-CV	02/04/2015	Expert Witnesses	\$6,950.00	207394
207395	Walmart Community	TR01777 Credit	01/16/2015	Inmate Supplies	(\$179.10)	207395
		TR01778	01/16/2015	Inmate Supplies	\$59.70	207395
		TR04584	01/16/2015	Inmate Supplies	\$19.88	207395
				Inmate Supplies	\$3.97	207395
				Inmate Supplies	\$29.04	207395
				Inmate Supplies	\$6.47	207395
				Inmate Supplies	\$179.10	207395
				Inmate Supplies	\$0.94	207395
				Inmate Supplies	\$4.94	207395
		TR07733	02/03/2015	Janitorial Supplies	\$221.22	207395
207396	Waste Management	5196950-1792-0	02/01/2015	Purchased Services	\$70.42	207396
207397	Wiesner, Inc. - Huntsville	198609 PNW	01/29/2015	Repairs - Vehicles and Trucks	\$35.11	207397
207398	Williamson County Constable Precinct 4	52219	01/29/2015	Fees of Office/Charges for Service	\$70.00	207398
207399	A-1 Tire Repair Service	134892	01/14/2015	Repairs - Vehicles and Trucks	\$361.90	207399
		135799	02/04/2015	Repairs - Vehicles and Trucks	\$68.00	207399
207400	ACS Government Records Services	1116624	01/21/2015	Microfilming Services	(\$1,332.00)	207400
				Microfilming Services	\$5,790.97	207400
207401	AES Milwaukee	2379309-01	01/27/2015	VIP (Volunteers) ,CERT Supplies	\$9.99	207401
				VIP (Volunteers) ,CERT Supplies	\$39.95	207401
				VIP (Volunteers) ,CERT Supplies	\$39.95	207401
207402	Aguilar, Ben	149	01/27/2015	Professional Services	\$100.00	207402
		150	02/05/2015	Professional Services	\$100.00	207402
207403	Allsup, Stephanie	26,661	01/15/2015	Attorneys-CPS Cases	\$911.25	207403

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207403	Allsup, Stephanie	26,774	11/16/2014	Attorneys-CPS Cases	\$727.50	207403
		26,824	08/04/2014	Attorneys-CPS Cases	\$648.75	207403
		26,878	11/15/2014	Attorneys-CPS Cases	\$1,035.00	207403
		26,941	01/16/2015	Attorneys-CPS Cases	\$930.00	207403
		27,100	12/19/2014	Attorneys-CPS Cases	\$900.00	207403
		27,122	11/05/2014	Attorneys-CPS Cases	\$112.50	207403
207404	AT&T Mobility	287246897025.01 2815	01/28/2015	Communication-Air Cards	\$28.58	207404
207405	Bennett Law Office PC	14-0221	12/31/2014	Attorneys	\$250.00	207405
207406	Bound Tree Medical, LLC	81686721	02/04/2015	Medical Supplies	\$227.94	207406
207407	Cantrell, Ray, Barcus, LLP	27,058	01/22/2015	Attorneys	\$3,060.00	207407
207408	Connell, Joseph	1-15	02/02/2015	Purchased Services	\$1,000.00	207408
207409	Drainco	2347	01/27/2015	Repairs - Buildings	\$240.00	207409
207410	Edwards, Mark C	52239	02/02/2015	Travel and Lodging	\$132.25	207410
207411	Elliott Electric Supply	10-09402-01	01/30/2015	Repairs - Buildings	\$105.73	207411
		10-09402-02	01/30/2015	Repairs - Buildings	\$85.33	207411
207412	Esparza, Michele	24,053	12/10/2014	Trial Costs - TDCJ Related	\$2,197.00	207412
207413	Gerald L. Black, Attorney at Law	14-0455	12/05/2014	Attorneys	\$250.00	207413
		14-0611	12/28/2014	Attorneys	\$250.00	207413
		14-0613	12/28/2014	Attorneys	\$250.00	207413
		A0300	12/28/2014	Attorneys	\$350.00	207413
207414	Germer Gertz, LLP	488028	01/29/2015	Legal/Public Notices	\$75.00	207414
207415	GT Distributors, Inc.	INV0523423	01/30/2015	Operating Supplies	\$43.80	207415
				Operating Supplies	\$10.00	207415
207416	Hardy Law Firm, PC	26,752	01/20/2015	Attorneys	\$400.00	207416
		A0321	01/20/2015	Attorneys	\$600.00	207416
207417	HBI Office Solutions, Inc.	11447	01/28/2015	Project/Equipment Allocation	\$79.94	207417
				Project/Equipment Allocation	\$571.90	207417
207418	Home Depot	8040614	02/05/2015	Repairs - Buildings	\$60.17	207418
207419	Huntsville Memorial Hospital	52232	01/19/2015	Grant Expenditures	\$2,142.60	207419
207420	Law Office of Lane D. Thibodeaux	24,053	12/09/2014	Trial Costs - TDCJ Related	\$4,558.79	207420
207421	Law Office of Patti J. Hightower	A0299	12/31/2014	Attorneys	\$350.00	207421
207422	Lepley, Reggie	52238	02/01/2015	Travel and Lodging	\$772.91	207422

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207423	LexisNexis Risk Data Management, Inc.	1020409-20150131	01/31/2015	Purchased Services	\$30.00	207423
		1474450-20150131	01/31/2015	Purchased Services	\$50.00	207423
207424	Lighthouse for the Blind of Fort Worth	IV26038	01/22/2015	Supplies-CSCD UrinalysisTesting	\$1,493.70	207424
207425	Lindsey, Rhonda B.	52236	01/30/2015	Grant Expenditures	\$2,085.00	207425
207426	Lone Star Overnight	5656726	01/27/2015	Postage	\$14.44	207426
207427	Lone Star Uniforms	375537	12/10/2014	Uniforms	\$17.50	207427
				Uniforms	\$185.95	207427
				Uniforms	\$112.10	207427
				Uniforms	(\$0.01)	207427
207428	MasterFiles, LLC	05096021501	02/01/2015	Purchased Services	\$35.40	207428
207429	McCaffety Electric	73291-1	01/27/2015	Repairs - Buildings	\$706.37	207429
207430	McGarrahan PhD., Antoinette R.	105	01/29/2015	Expert Witnesses	\$6,606.41	207430
207431	NAPA Auto Parts	951670	12/10/2014	Repairs - Vehicles and Trucks	(\$148.72)	207431
		952357	12/15/2014	Repairs - Equipment	\$13.28	207431
		959868	02/03/2015	Repairs - Vehicles and Trucks	\$178.32	207431
		959899	02/03/2015	Repairs - Vehicles and Trucks	\$9.00	207431
		960038	02/04/2015	Repairs - Vehicles and Trucks	\$14.72	207431
		960177	02/05/2015	Repairs - Vehicles and Trucks	\$9.75	207431
207432	Nationwide Retirement Solutions	pr10250	02/10/2015	Nationwide/VALIC Payable	\$2,337.57	207432
207433	O'Neill, John	14-0415	12/16/2014	Attorneys	\$250.00	207433
		14-0590	12/16/2014	Attorneys	\$250.00	207433
		A0301	12/16/2014	Attorneys	\$350.00	207433
		A0302	12/16/2014	Attorneys	\$350.00	207433
207434	Perdue Brandon Fielder Collins & Mott LLP	52233	02/04/2015	Fees of Office/Charges for Service	\$100.00	207434
207435	Phillips, C.C. "Sonny"	pr10251	02/10/2015	Attorney Fee - Phillips	\$69.24	207435
207436	Powers Auto Supply	9314-95019	12/08/2014	Repairs - Vehicles and Trucks	\$61.37	207436
		9314-95517	12/22/2014	Repairs - Vehicles and Trucks	\$59.88	207436
		9314-95750	01/02/2015	Repairs - Vehicles and Trucks	\$123.40	207436
		9314-96060	01/09/2015	Repairs - Vehicles and Trucks	\$17.67	207436
		9314-96315	01/16/2015	Repairs - Vehicles and Trucks	\$14.99	207436
		9314-96698	01/27/2015	Repairs - Equipment	\$147.62	207436
		9314-96719	01/27/2015	Repairs - Equipment	\$23.66	207436

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207436	Powers Auto Supply	9314-96783	01/28/2015	Repairs - Equipment	(\$19.66)	207436
				Repairs - Equipment	\$12.27	207436
		9314-96951	02/02/2015	Repairs - Equipment	\$6.99	207436
				Repairs - Equipment	(\$13.58)	207436
		9314-96952	02/02/2015	Repairs - Equipment	\$6.99	207436
		9314-96973	02/02/2015	Repairs - Equipment	\$14.78	207436
		9314-96975	02/02/2015	Repairs - Equipment	\$12.78	207436
				Repairs - Equipment	(\$14.78)	207436
		9314-96979	02/02/2015	Operating Supplies	\$9.09	207436
		9314-96998	02/03/2015	Repairs - Equipment	\$94.56	207436
		9314-97000	02/03/2015	Repairs - Equipment	\$44.23	207436
		9314-97001	02/03/2015	Repairs - Vehicles and Trucks	\$87.88	207436
		9314-97028	02/03/2015	Operating Supplies	\$74.25	207436
207437	PraxAir Distribution, Inc.	51686829	01/28/2015	Operating Supplies	\$14.55	207437
		51695715	01/29/2015	Medical Supplies	\$240.10	207437
207438	Psychological Services Center	10680	02/02/2015	Contracted Services - Probation	\$2,750.00	207438
207439	Reliable Auto Parts	001084730	12/31/2014	Operating Supplies	\$12.99	207439
		001085814	01/13/2015	Repairs - Vehicles and Trucks	(\$14.95)	207439
		001085815	01/13/2015	Repairs - Vehicles and Trucks	\$196.00	207439
		001087743	01/29/2015	Repairs - Equipment	\$42.51	207439
		001088167	02/02/2015	Operating Supplies	\$22.33	207439
		001088320	02/03/2015	Repairs - Vehicles and Trucks	\$11.96	207439
		001088330	02/03/2015	Repairs - Equipment	\$62.81	207439
		001088364	02/04/2015	Operating Supplies	\$11.52	207439
		001088410	02/04/2015	Repairs - Vehicles and Trucks	\$5.75	207439
		001088564	02/05/2015	Lubricants, Oils, Etc	\$123.75	207439
		001088601	02/05/2015	Repairs - Vehicles and Trucks	\$6.96	207439
207440	Ringo Tire & Service Center	134801	01/08/2015	Repairs - Vehicles and Trucks	\$14.50	207440
		135977	01/22/2015	Repairs - Vehicles and Trucks	\$14.50	207440
		136052	01/26/2015	Repairs - Vehicles and Trucks	\$14.50	207440
207441	--	13-4785	02/03/2015	Refund	\$8.24	207441
207442	Security Benefit Group	pr10249	02/10/2015	Security Benefit - 457 Plan Payable	\$525.00	207442
207443	Snap Fitness	SF012015	02/09/2015	Curves Health Club Payable	\$24.84	207443

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207444	State Bar of Texas	000000294259	01/20/2015	Dues and Subscriptions	\$93.75	207444
207445	Stephens, Sherry	13-0194	01/30/2015	Court Reporters	\$110.00	207445
207446	Texas Parks & Wildlife	52234	02/04/2015	Due to Parks/Wildlife from JP3	\$350.20	207446
207447	Texas Parks & Wildlife	52235	02/04/2015	Due to Parks/Wildlife from JP3	\$113.90	207447
207448	TG	pr10253	02/10/2015	Texas Guaranteed Student Loans Payable	\$170.00	207448
207449	The Law Office of Hope L. Knight	13-1092	12/12/2014	Attorneys	\$265.00	207449
		14-0138	01/09/2015	Attorneys	\$250.00	207449
		14-0292	12/09/2014	Attorneys	\$250.00	207449
		14-0422	12/12/2014	Attorneys	\$250.00	207449
		14-0610	01/09/2015	Attorneys	\$250.00	207449
		14-0612	01/20/2015	Attorneys	\$250.00	207449
		14-0797	01/20/2015	Attorneys	\$250.00	207449
		14-0822	12/12/2014	Attorneys	\$250.00	207449
		27,230	01/02/2015	Attorneys	\$150.00	207449
		A0305	01/14/2015	Attorneys	\$150.00	207449
		A0306	01/02/2015	Attorneys	\$150.00	207449
		A0318	01/22/2015	Attorneys	\$350.00	207449
207450	Tristar Document Shredding, Inc.	11541	01/30/2015	Purchased Services	\$40.00	207450
207451	US Department of Education	pr10248	02/10/2015	Texas Guaranteed Student Loans Payable	\$121.10	207451
207452	US Postmaster	6424	02/02/2015	Postage	\$56.00	207452
207453	USA Funds	pr10252	02/10/2015	Texas Guaranteed Student Loans Payable	\$135.00	207453
207454	Voyles II, Ronald	09-0664	12/12/2014	Attorneys	\$250.00	207454
		13-0010	12/12/2014	Attorneys	\$250.00	207454
		14-0709	12/16/2014	Attorneys	\$250.00	207454
		14-0758	01/16/2015	Attorneys	\$250.00	207454
		14-0780	01/16/2015	Attorneys	\$250.00	207454
		26,716	01/12/2015	Attorneys	\$400.00	207454
		26,750	01/12/2015	Attorneys	\$400.00	207454
207456	Wagamon Printing, Inc.	12877	01/05/2015	Office Supplies	\$46.00	207456
				Office Supplies	\$460.00	207456
		12917	01/22/2015	Office Supplies	\$148.00	207456
207457	Walker County Hardware	10309473	01/27/2015	Operating Supplies	\$12.93	207457

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207457	Walker County Hardware	10309516	01/27/2015	Operating Supplies	\$21.99	207457
		10309554	01/28/2015	Repairs - Buildings	\$35.95	207457
		10309567	01/28/2015	Operating Supplies	\$3.49	207457
		10309574	01/28/2015	Operating Supplies	\$71.75	207457
		10309609	01/29/2015	Repairs - Buildings	\$39.35	207457
		10309623	01/29/2015	Repairs - Buildings	\$1.79	207457
		10309734	01/30/2015	Operating Supplies	\$55.92	207457
		10309783	01/31/2015	Operating Supplies	\$48.46	207457
207458	Walker, Dorothy	042024	01/30/2015	Grant Expenditures	\$120.00	207458
207459	Walmart Community	TR06635	01/30/2015	Medical Supplies	\$59.70	207459
				Inmate Supplies	\$79.80	207459
207460	Wiesner, Inc. - Huntsville	196302PNW	09/05/2014	Repairs - Vehicles and Trucks	\$104.25	207460
		196376PNW	09/10/2014	Repairs - Vehicles and Trucks	\$341.18	207460
		196434PNW	09/12/2014	Lubricants, Oils, Etc	\$22.06	207460
		196450PNW	09/15/2014	Repairs - Vehicles and Trucks	\$99.91	207460
		PNCS299283	09/17/2014	Repairs - Vehicles and Trucks	\$32.35	207460
		PNCS306487	02/03/2015	Repairs - Vehicles and Trucks	\$88.99	207460
		PNCS306533	02/03/2015	Repairs - Vehicles and Trucks	\$14.50	207460
207461	Williford, John W.	A0289	12/31/2014	Attorneys	\$3,348.75	207461
207462	Woods Welding, Inc.	18754	02/04/2015	Operating Supplies	\$149.49	207462
207463	Zavala, Eduardo	011215	01/28/2015	Professional Services	\$400.00	207463
207464	A-1 Locksmith	37893	01/08/2015	Repairs - Buildings	\$20.00	207464
207465	All Temp Heating & Air Conditioning	38544	01/06/2015	Repairs - Buildings	\$625.00	207465
207466	Anderson, Sr., David	52226	01/29/2015	Travel and Lodging	\$105.00	207466
		52261	02/13/2015	Travel and Lodging	\$10.00	207466
207467	AT&T	435-2474.020115	02/01/2015	Communication	\$1,054.90	207467
		435-8700.020115	02/01/2015	Communication	\$978.76	207467
		436-4900.010915	01/09/2015	Communication	\$1,732.92	207467
207468	AT&T Mobility	829680746.012815	01/28/2015	Communication - Cell/Mobile Phones	\$326.83	207468
207469	AutoMax	48039	01/07/2015	Repairs - Equipment	\$14.00	207469
		48056	01/08/2015	Repairs - Equipment	\$5.00	207469
207470	Bennett Law Office PC	14-0346	01/20/2015	Attorneys	\$250.00	207470
207471	--	1135.1501	01/05/2015	Foster Child Allowances	\$40.00	207471

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207471	--	1135.1502	02/01/2015	Foster Child Allowances	\$40.00	207471
207472	--	1136.1501	01/05/2015	Foster Child Allowances	\$40.00	207472
		1136.1502	02/01/2015	Foster Child Allowances	\$40.00	207472
207473	--	1164.1501	01/05/2015	Foster Child Allowances	\$40.00	207473
		1164.1502	02/01/2015	Foster Child Allowances	\$40.00	207473
207474	Bound Tree Medical, LLC	81634775	12/12/2014	Medical Supplies	\$131.70	207474
		81634776	12/12/2014	Medical Supplies	\$424.70	207474
		81655118	01/06/2015	Medical Supplies	\$469.75	207474
207475	Cahill, Brent J.	14-0077	01/21/2015	Attorneys	\$807.50	207475
		14-0781	01/22/2015	Attorneys	\$250.00	207475
		14-0787	01/22/2015	Attorneys	\$250.00	207475
		15-0062	01/22/2015	Attorneys	\$250.00	207475
207477	Corrections Software Solutions, LP	28998	02/01/2015	CSCD -	\$750.00	207477
				Purchased Services	\$2,235.00	207477
207478	Crown Paper & Chemical	79040	01/14/2015	Janitorial Supplies	\$79.80	207478
				Janitorial Supplies	\$84.20	207478
				Janitorial Supplies	\$354.00	207478
				Janitorial Supplies	\$20.48	207478
				Janitorial Supplies	\$121.00	207478
				Janitorial Supplies	\$74.88	207478
				Janitorial Supplies	\$50.25	207478
				Janitorial Supplies	\$17.16	207478
				Janitorial Supplies	\$179.70	207478
				Janitorial Supplies	\$95.58	207478
		79415	01/26/2015	Janitorial Supplies	(\$275.28)	207478
				Janitorial Supplies	\$177.00	207478
				Janitorial Supplies	\$0.02	207478
207479	Decker, Connie	52247	02/09/2015	Fees of Office/Charges for Service	\$501.36	207479
207480	--	1111.1501	01/05/2015	Foster Child Allowances	\$40.00	207480
		1111.1502	02/01/2015	Foster Child Allowances	\$40.00	207480
207481	Hardy Law Firm, PC	82244	02/09/2015	Fees of Office/Charges for Service	\$638.00	207481
207482	Harris County Constable Pct. 4	52241	02/09/2015	Fees of Office/Charges for Service	\$75.00	207482
207483	Harris County Constable Pct. 5	52242	02/09/2015	Fees of Office/Charges for Service	\$345.00	207483

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
207484	Hill & Stephenson, Inc.	52260	01/26/2015	Rentals	\$4,500.00	207484
207485	Huntsville Memorial Hospital	52249	02/10/2015	Grant Expenditures	\$2,142.60	207485
207486	--	796.1501	01/05/2015	Foster Child Allowances	\$40.00	207486
		796.1502	02/01/2015	Foster Child Allowances	\$40.00	207486
207487	--	1109.1501	01/05/2015	Foster Child Allowances	\$40.00	207487
		1109.1502	02/01/2015	Foster Child Allowances	\$40.00	207487
207488	Law Office of Patti J. Hightower	52243	02/09/2015	Fees of Office/Charges for Service	\$300.00	207488
207489	--	1133.1501	01/05/2015	Foster Child Allowances	\$40.00	207489
		1133.1502	02/01/2015	Foster Child Allowances	\$40.00	207489
207490	LexisNexis Risk Data Management, Inc.	1474540-20150131	01/31/2015	Purchased Services	\$167.25	207490
207491	Life Investment Counseling	1003	02/08/2015	Grant Expenditures	\$320.00	207491
		1004	02/08/2015	Grant Expenditures	\$160.00	207491
207492	Mason's, Inc.	2678	12/31/2014	Operating Supplies	\$64.72	207492
207493	MHHS Hermann Hospital	0401104214216A HH	08/12/2014	Purchased Services	\$687.00	207493
207494	Mitchell, Allyson A	52248	02/09/2015	State Longevity Pay	\$240.00	207494
207495	Moak & Moak, PC	52246	02/09/2015	Fees of Office/Charges for Service	\$300.00	207495
207496	--	1134.1501	01/05/2015	Foster Child Allowances	\$40.00	207496
		1134.1502	02/01/2015	Foster Child Allowances	\$40.00	207496
207497	Office Depot Business Services Division	1753880127	01/27/2015	Office Supplies	\$141.37	207497
		749485693002	01/26/2015	Office Supplies	\$33.34	207497
		750984064001	01/27/2015	Office Supplies	\$31.34	207497
				Office Supplies	\$6.36	207497
		750984124001	01/27/2015	Office Supplies	\$50.38	207497
		750984125001	01/27/2015	Office Supplies	\$182.90	207497
				Office Supplies	\$113.72	207497
				Office Supplies	\$113.72	207497
				Office Supplies	\$136.79	207497
				Office Supplies	\$14.56	207497
				Office Supplies	\$14.56	207497
		750984126001	01/29/2015	Office Supplies	\$5.99	207497
		750985496001	01/28/2015	Office Supplies	\$4.95	207497
				Office Supplies	\$400.70	207497
				Office Supplies	\$173.61	207497

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
207497	Office Depot Business Services Division	750985496001	01/28/2015	Office Supplies	\$16.64	207497
				Office Supplies	\$13.50	207497
				Office Supplies	\$19.47	207497
				Office Supplies	\$4.50	207497
				Office Supplies	\$26.90	207497
				Office Supplies	\$685.80	207497
				Office Supplies	\$3.88	207497
		750985587001	01/27/2015	Office Supplies	\$52.80	207497
207498	One Source Toxicology	74242	01/31/2015	Supplies-CSCD UrinalysisTesting	\$22.00	207497
		74243	01/31/2015	Supplies-CSCD UrinalysisTesting	\$63.00	207498
		74244	01/31/2015	Supplies-CSCD UrinalysisTesting	\$34.00	207498
207499	PCP For Life, PA	132943	01/08/2015	Pre Employment/Physicals	\$63.00	207498
207500	Perdue Brandon Fielder Collins & Mott LLP	52245	02/09/2015	Fees of Office/Charges for Service	\$60.00	207499
				Fees of Office/Charges for Service	\$75.00	207500
				Fees of Office/Charges for Service	\$40.00	207500
				Fees of Office/Charges for Service	\$225.00	207500
				Fees of Office/Charges for Service	\$100.00	207500
				Fees of Office/Charges for Service	\$100.00	207500
207501	--	1131.1501	01/05/2015	District Clerk Due Secretary of State	\$55.00	207500
		1131.1502	02/01/2015	Foster Child Allowances	\$40.00	207501
207502	Ringo Tire & Service Center	136102	02/02/2015	Foster Child Allowances	\$40.00	207501
		136130	02/04/2015	Office Supplies	\$20.00	207502
		136154	02/06/2015	Repairs - Vehicles and Trucks	\$14.50	207502
207503	--	1160.1501	01/05/2015	Repairs - Vehicles and Trucks	\$14.50	207502
		1160.1502	02/01/2015	Foster Child Allowances	\$40.00	207503
207504	Smither, Martin, Henderson & Blazek, PC	14-0159	01/16/2015	Foster Child Allowances	\$40.00	207503
		14918	02/10/2015	Attorneys	\$250.00	207504
		A0319	01/16/2015	Professional Services	\$4,934.89	207504
		A0320	01/16/2015	Attorneys	\$200.00	207504
207505	Southern Computer Warehouse	IN-000230850	01/22/2015	Attorneys	\$250.00	207504
				Office Supplies	\$107.75	207505
				Office Supplies	\$140.02	207505
				Office Supplies	\$70.01	207505
207505	Southern Computer Warehouse	IN-000230850	01/22/2015	Office Supplies	\$70.01	207505
				Office Supplies	\$107.75	207505
				Office Supplies	\$140.02	207505
				Office Supplies	\$70.01	207505

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207505	Southern Computer Warehouse	IN-000230851	01/22/2015	Office Supplies	\$88.38	207505
		IN-000234639	02/06/2015	Office Supplies	\$773.07	207505
207506	State Bar of Texas	52237	02/06/2015	Conferences/Training	\$90.00	207506
207507	Stephens, Sherry	24,709	02/06/2015	Court Reporters	\$175.00	207507
207508	Terminix Processing Center	342109531	01/20/2015	Purchased Services	\$50.00	207508
207509	Texas Department of State Health Services	30187	02/02/2015	Contract Services - DSHS	\$175.68	207509
207510	Texas District & County Attorneys Association	52250	02/10/2015	Dues and Subscriptions	\$55.00	207510
207511	--	1162.1501	01/05/2015	Foster Child Allowances	\$40.00	207511
207512	Tipton, Jeremy	105	02/09/2015	Professional Services	\$250.00	207512
207513	Travis County Constable Pct.5	52240	02/09/2015	Fees of Office/Charges for Service	\$75.00	207513
				Fees of Office/Charges for Service	\$75.00	207513
207514	Verizon Wireless	9739539930	01/25/2015	Communication-Air Cards	\$2,512.65	207514
207515	VOTEC Corporation	11912	01/01/2015	Maintenance Contracts Elections Hardware and Software	\$4,680.00	207515
207516	Voyles II, Ronald	27,037	01/22/2015	Attorneys	\$150.00	207516
		A0322	01/22/2015	Attorneys	\$350.00	207516
		A0323	01/22/2015	Attorneys	\$150.00	207516
		A0324	01/22/2015	Attorneys	\$150.00	207516
		A0325	01/22/2015	Attorneys	\$150.00	207516
		A0326	01/22/2015	Attorneys	\$150.00	207516
207517	Wagamon Printing, Inc.	12862	12/15/2014	Office Supplies	\$169.68	207517
207518	Walker County Hardware	10309519	01/27/2015	Repairs - Buildings	\$15.97	207518
		10309643	01/29/2015	Repairs - Buildings	\$1.15	207518
		10309715	01/30/2015	Operating Supplies	\$10.98	207518
207519	Whitley Ed.D., Jim C.	52240	02/03/2015	Pre Employment/Physicals	\$75.00	207519
207520	A+ Locksmith	1359	02/06/2015	Repairs - Buildings	\$45.00	207520
		37893C	01/08/2015	Repairs - Buildings	(\$20.00)	207520
207521	Allen, Nikki	1165, 1166.1501	01/05/2015	Travel and Lodging	\$138.50	207521
207522	American Association State & Local History	52266	02/11/2015	Dues and Subscriptions	\$115.00	207522
207523	AutoMax	48339	02/10/2015	Repairs - Vehicles and Trucks	\$52.00	207523
207524	Blue Ribbon Legal, LLC	14055	01/30/2015	Court Reporters	\$614.15	207524
		14081	02/09/2015	Court Reporters	\$211.80	207524
207525	Bound Tree Medical, LLC	81689856	02/06/2015	Medical Supplies	\$651.52	207525

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207526	Brown, William	C0000115	02/13/2015	Software Improvements/Licenses/Training	\$2,100.00	207526
207527	Cannain, Michael J	52252	01/30/2015	CSCD-Travel and Training	\$386.40	207527
207528	City of Palestine	04-0910-00.1502	02/09/2015	Water/Sewer/Garbage	\$87.14	207528
207529	Coca Cola Enterprises, Inc.	5341115613	02/10/2015	Vending Machines	\$510.75	207529
207530	Cross, Shellie M	52251	01/30/2015	CSCD-Travel and Training	\$87.40	207530
207531	Custom Products Corporation	258781	02/05/2015	Culverts and Signs	\$152.50	207531
				Culverts and Signs	\$152.50	207531
207532	Dell Marketing, LP	XJMP1RP27	01/30/2015	Project/Equipment Allocation	\$29.58	207532
		XJMP2KD89	01/30/2015	Project/Equipment Allocation	\$2,535.08	207532
207533	Dewalt, Katrina	52257	01/28/2015	CSCD-Travel and Training	\$55.00	207533
207534	EcoLab, Inc.	7336233	01/22/2015	Janitorial Supplies	\$205.46	207534
				Janitorial Supplies	\$108.14	207534
				Janitorial Supplies	\$48.02	207534
				Janitorial Supplies	\$295.86	207534
				Janitorial Supplies	\$847.44	207534
207535	EMS Technolgy Solutions, LLC	8768	02/01/2015	Software Maintenance	\$30.00	207535
				Software Maintenance	\$210.00	207535
207536	Fastenal Industrial & Construction Supplies	TXJET37316	01/29/2015	Operating Supplies	\$102.00	207536
207537	Federal Express Corporation	2-929-74298	02/05/2015	Postage	\$25.44	207537
207538	Gaskins, Cheryl	1161.1501	01/05/2015	Purchased Services	\$98.00	207538
207539	Greg Miller Auto Repair	2374	02/05/2015	Repairs - Vehicles and Trucks	\$322.50	207539
207540	Gulf Coast Trades Center	201314234	01/31/2015	Grant Expenditures	\$3,193.93	207540
207541	Home Depot	7120879	02/06/2015	Repairs - Buildings	\$25.98	207541
207542	Johnson Wrecker Service	86476	02/08/2015	Towing Services	\$40.00	207542
207543	Johnson, Ira J	52253	01/28/2015	CSCD-Travel and Training	\$376.05	207543
207544	Lexis-Nexis	1501176014	01/31/2015	Purchased Services	\$248.00	207544
207545	LexisNexis Risk Data Management, Inc.	1125970-20150131	01/31/2015	Purchased Services	\$375.30	207545
207546	Lone Star Uniforms	383049	02/11/2015	Uniforms	\$145.90	207546
		383050	02/11/2015	Uniforms	\$75.90	207546
				Uniforms	\$113.85	207546
207547	Merillat, A.P.	52259	02/06/2015	Travel and Lodging	\$264.00	207547
207548	Montgomery County	15-0017	01/28/2015	Purchased Services	\$1,884.50	207548

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CheckDate	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	Amount
207548	Montgomery County	15-0020	01/26/2015	Purchased Services	\$1,800.00	207548
207549	Montgomery County Juvenile Department	2015-2	02/05/2015	Contract Services - Juvenile	\$2,700.00	207549
				Contract Services - Juvenile	\$270.00	207549
207550	Mynar, Kim	52256	01/28/2015	CSCD-Travel and Training	\$41.40	207550
207551	Nabors, John	52262	01/24/2015	Travel and Lodging	\$140.00	207551
207552	NAPA Auto Parts	960455	02/06/2015	Repairs - Vehicles and Trucks	\$4.46	207552
		961090	02/10/2015	Repairs - Vehicles and Trucks	\$59.50	207552
207553	Office Depot Business Services Division	749612654001	01/28/2015	Office Supplies	\$28.49	207553
				Office Supplies	\$6.06	207553
				Office Supplies	\$28.74	207553
				Office Supplies	\$8.12	207553
				Office Supplies	\$13.67	207553
				Office Supplies	\$9.04	207553
				Office Supplies	\$9.58	207553
				Office Supplies	\$24.84	207553
				Office Supplies	\$139.99	207553
				Office Supplies	\$44.00	207553
				Office Supplies	\$5.68	207553
				Office Supplies	\$112.44	207553
				Office Supplies	\$31.90	207553
				Office Supplies	\$18.80	207553
				Office Supplies	\$2.99	207553
				Office Supplies	\$18.22	207553
				Office Supplies	\$349.90	207553
				Office Supplies	\$9.00	207553
				Office Supplies	\$10.36	207553
				Office Supplies	\$10.36	207553
				Office Supplies	\$36.82	207553
				Office Supplies	\$223.95	207553
				Office Supplies	\$223.95	207553
				Office Supplies	\$2.83	207553
				Office Supplies	\$7.94	207553
		749613433001	01/24/2015	Office Supplies	\$25.78	207553
				Office Supplies	\$14.99	207553

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207553	Office Depot Business Services Division	751717338001	01/24/2015	Office Supplies	\$4.89	207553
				Office Supplies	\$194.70	207553
		751717339001	01/27/2015	Office Supplies	\$172.60	207553
		751717339002	01/28/2015	Office Supplies	\$172.60	207553
207554	Pegasus Schools Inc.	12098	02/02/2015	Grant Expenditures	\$3,193.93	207554
207555	Porterfield, Elizabeth	52254	01/14/2015	CSCD-Travel and Training	\$55.20	207555
207556	RB Everett & Company	14805	01/30/2015	Repairs - Equipment	\$2,014.18	207556
207557	Reliable Auto Parts	001087768	01/29/2015	Office Supplies	\$37.80	207557
		001088535	02/05/2015	Repairs - Vehicles and Trucks	\$167.71	207557
		001088555	02/05/2015	Repairs - Vehicles and Trucks	\$2.89	207557
		001088572	02/05/2015	Lubricants, Oils, Etc	\$669.50	207557
		001088866	02/09/2015	Repairs - Equipment	\$30.00	207557
		001089037	02/10/2015	Lubricants, Oils, Etc	\$65.40	207557
207558	Scott Communications, Inc.	P132	02/05/2015	Repairs - Buildings	\$200.00	207558
207559	Self MD, David	52231	01/28/2015	Expert Witnesses	\$6,750.00	207559
207560	Shell Oil Company	65311706502	02/03/2015	Fuel	\$30.46	207560
		65311706502.1	02/03/2015	Fuel	\$95.49	207560
207561	Southern Tire Mart, LLC	74058100	01/30/2015	Repairs - Vehicles and Trucks	\$2,340.00	207561
		74058252	01/30/2015	Repairs - Vehicles and Trucks	\$456.00	207561
207562	Texas Communications	307658	02/10/2015	Homeland Grant Expenditures	\$67.20	207562
				Homeland Grant Expenditures	\$67.20	207562
				Homeland Grant Expenditures	\$5.36	207562
207563	Texas Parks & Wildlife	51733	10/08/2014	Due to Parks/Wildlife from JP1	\$90.10	207563
207564	Texas Parks & Wildlife	52264	02/05/2015	Due to Parks/Wildlife from JP4	\$90.10	207564
207565	Texas Parks & Wildlife	52265	02/05/2015	Due to Parks/Wildlife from JP4	\$90.10	207565
207566	Thomson Reuters - West	831169907	02/01/2015	Purchased Services	\$136.00	207566
		831170154	02/01/2015	Purchased Services	\$136.00	207566
		831175226	02/01/2015	Dues and Subscriptions	\$772.80	207566
		831222698	02/01/2015	Dues and Subscriptions	\$150.00	207566
		831246251	02/01/2015	Professional Services	\$193.00	207566
207567	Tractor Supply Credit Plan	94595	02/05/2015	Operating Supplies	\$369.93	207567
207568	Trinity Equipment Company	3448	02/11/2015	Repairs - Equipment	\$181.25	207568

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207569	Tristar Document Shredding, Inc.	11603	02/05/2015	Purchased Services	\$40.00	207569
207570	Valero Marketing & Supply Co.	61212551	02/09/2015	Fuel	\$122.09	207570
		61212551-1	02/09/2015	Fuel	\$74.44	207570
207571	Wells, Darrel	52263	01/24/2015	Travel and Lodging	\$140.00	207571
207572	Wiesner, Inc. - Huntsville	PNCS306848	02/10/2015	Repairs - Vehicles and Trucks	\$68.57	207572
207573	Woods Welding, Inc.	18753	02/02/2015	Repairs - Equipment	\$4.95	207573
				Repairs - Equipment	\$68.00	207573
				Repairs - Equipment	\$65.00	207573
207574	ZA & Associates	52272	02/02/2015	Expert Witnesses	\$375.00	207574
		52273	02/02/2015	Expert Witnesses	\$1,000.00	207574
		52274	02/02/2015	Expert Witnesses	\$2,500.00	207574
		52275	02/02/2015	Expert Witnesses	\$4,215.46	207574
207575	A-1 Tire Repair Service	133495	02/03/2015	Repairs - Vehicles and Trucks	\$155.90	207575
				Repairs - Vehicles and Trucks	\$600.00	207575
				Repairs - Vehicles and Trucks	\$5.00	207575
				Repairs - Vehicles and Trucks	\$500.00	207575
		135068	01/30/2015	Repairs - Vehicles and Trucks	\$390.06	207575
				Repairs - Vehicles and Trucks	\$53.32	207575
				Repairs - Vehicles and Trucks	\$241.07	207575
				Repairs - Vehicles and Trucks	\$22.68	207575
				Repairs - Vehicles and Trucks	\$11.58	207575
				Repairs - Vehicles and Trucks	\$109.60	207575
				Repairs - Vehicles and Trucks	\$181.02	207575
				Repairs - Vehicles and Trucks	\$26.20	207575
				Repairs - Vehicles and Trucks	\$1,650.00	207575
				Repairs - Vehicles and Trucks	\$2,343.75	207575
				Repairs - Vehicles and Trucks	\$12.50	207575
		135856	02/13/2015	Repairs - Vehicles and Trucks	\$160.00	207575
		135950	02/10/2015	Repairs - Vehicles and Trucks	\$105.00	207575
207576	Affordable Plumbing	122776	01/28/2015	Repairs - Buildings	\$1,500.00	207576
207577	Aguilar, Ben	151	02/12/2015	Professional Services	\$100.00	207577
207578	All Temp Heating & Air Conditioning	38581	01/28/2015	Repairs - Buildings	\$93.75	207578
		38583	01/29/2015	Repairs - Buildings	\$75.00	207578

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207578	All Temp Heating & Air Conditioning	38584	01/29/2015	Repairs - Buildings	\$75.00	207578
207579	Ashworth, Laura A	02/15	02/23/2015	Purchased Services	\$200.00	207579
207580	AT&T Long Distance	839817786.1502	02/06/2015	Long Distance	\$220.97	207580
207581	Ben E. Keith Foods	33291450	02/04/2015	Inmate Food	\$2,574.74	207581
		33292159	02/05/2015	Inmate Food	\$349.50	207581
		33295093	02/11/2015	Inmate Food	\$3,545.39	207581
207582	Bennie Wiley Paint Contractor	2212	02/09/2015	Repairs - Buildings	\$350.00	207582
207583	Bohack, Amanda	0215	02/03/2015	Purchased Services	\$200.00	207583
207584	Bound Tree Medical, LLC	81697997	02/12/2015	Medical Supplies	\$2,382.62	207584
207585	City of Huntsville	2015-00000051	02/17/2015	Current Ad Valorem Taxes	\$49,955.21	207585
		2015-00000059	02/17/2015	Fuel	\$7,372.90	207585
				Fuel	\$133.08	207585
				Fuel	\$3,456.87	207585
				Fuel	\$631.17	207585
				Fuel	\$870.85	207585
				Fuel	\$176.31	207585
				Fuel	\$115.89	207585
				Fuel	\$102.96	207585
				Fuel	\$410.00	207585
207586	Clint's Tractor Repair	CTR012315	01/23/2015	Repairs - Equipment	\$880.00	207586
		CTR020115	02/01/2015	Repairs - Equipment	\$580.00	207586
207587	Contract Pharmacy Services, Inc.	1-970-15	01/31/2015	Inmate Prescriptions	\$6,216.08	207587
207588	--	1164.1501	01/05/2015	Foster Care Clothing	\$178.36	207588
207589	County Judge & Commissioner's Association of Texas	52278	01/23/2015	Dues and Subscriptions	\$1,800.00	207589
207590	Danny Brown's Paint & Body Shop	9678	02/13/2015	Repairs - Vehicles and Trucks	\$215.60	207590
				Repairs - Vehicles and Trucks	\$2,300.20	207590
207591	Davis, Alvin	52269	02/11/2015	Travel and Lodging	\$40.00	207591
207592	Debottis Metts, Gina	52270	01/29/2015	Travel and Lodging	\$31.05	207592
		52271	01/27/2015	Travel and Lodging	\$31.63	207592
		52277	01/28/2015	Travel and Lodging	\$31.05	207592
207593	Department of Information Resources	15010924N	02/20/2015	Data Circuits/Internet	\$800.92	207593
				Long Distance	\$186.67	207593

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
207593	Department of Information Resources	15010924N	02/20/2015	Data Circuits/Internet	\$1,905.58	207593
207594	DL Tractor	1502	02/05/2015	Repairs - Equipment	\$600.00	207594
				Repairs - Equipment	\$630.00	207594
				Repairs - Equipment	\$5.00	207594
				Repairs - Equipment	\$45.00	207594
207595	Eagle Graphics Printing & Document Services	17349	02/18/2015	Office Supplies	\$315.00	207595
207596	EcoLab, Inc.	7440498	02/03/2015	Janitorial Supplies	\$185.06	207596
207597	ExxonMobil	718732826340666 7502	02/06/2015	Fuel	\$222.90	207597
207598	Gaines, MD, Sheri Cording	14-07-07301-CV	02/06/2015	Expert Witnesses	\$8,575.00	207598
207599	Grisham Construction Company, Inc.	201519	02/05/2015	Road Materials	\$105.00	207599
207600	Handcuff Warehouse	95080	02/11/2015	Operating Supplies	\$10.00	207600
				Inmate Supplies	\$60.00	207600
207601	Harris County Information Technology Center	1150101183	02/01/2015	Office Equipment, Furniture ,Software	\$180.00	207601
207602	Home Depot	0592092	02/13/2015	Repairs - Buildings	\$29.10	207602
		2140094	02/11/2015	Repairs - Buildings	\$69.94	207602
		3140085	02/10/2015	Repairs - Buildings	\$142.71	207602
207603	Hooks, Ashlyn K	45	02/04/2015	Purchased Services	\$200.00	207603
207604	Jones McClure Publishing, Inc.	100399914	01/25/2015	Dues and Subscriptions	\$540.60	207604
207605	Legal Directories Publishing	0285742	02/11/2015	Dues and Subscriptions	\$22.50	207605
				Dues and Subscriptions	\$138.00	207605
207606	Lone Star Uniforms	380746	01/24/2015	Uniforms	\$3,096.90	207606
				Uniforms	\$2,337.40	207606
				Uniforms	\$179.85	207606
207607	Lowe's Home Centers, Inc.	999914	12/18/2014	County Facilities Projects	\$6.76	207607
				County Facilities Projects	\$344.04	207607
				County Facilities Projects	\$2.15	207607
				County Facilities Projects	\$9.89	207607
				County Facilities Projects	\$4,716.75	207607
				County Facilities Projects	\$8.05	207607
				County Facilities Projects	\$5.09	207607
				County Facilities Projects	\$21.60	207607

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CheckDate	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	Amount
207607	Lowe's Home Centers, Inc.	999914	12/18/2014	County Facilities Projects	\$7.08	207607
				County Facilities Projects	\$8.98	207607
				County Facilities Projects	\$16.99	207607
				County Facilities Projects	\$13.49	207607
				County Facilities Projects	\$2.53	207607
				Operating Supplies	\$166.47	207607
207608	Miller, Vanessa I	52267	02/06/2015	Travel and Lodging	\$264.00	207608
207609	Montgomery County	14-0449	02/05/2015	Autopsies	\$1,800.00	207609
		15-0026	02/03/2015	Autopsies	\$1,800.00	207609
207610	Moore Veterinary Clinic, Inc.	8685	02/09/2015	Purchased Services	\$93.00	207610
207611	Moore, Anita	200	02/18/2015	Grant Expenditures	\$120.00	207611
207612	Moore's Transmissions	2519	01/28/2015	Repairs - Vehicles and Trucks	\$500.00	207612
207613	Motorola Solutions, Inc.	50102501	01/22/2015	Grant Expenditures	\$10.15	207613
				Grant Expenditures	\$227.20	207613
				Grant Expenditures	\$5,748.40	207613
				Grant Expenditures	\$5,192.00	207613
				Grant Expenditures	\$553.80	207613
207614	Mustang Cat	PART3808072	01/16/2015	Repairs - Equipment	\$889.72	207614
		PART3820935	02/04/2015	Repairs - Equipment	(\$659.92)	207614
207615	Office Depot Business Services Division	1754588980	01/29/2015	Office Supplies	\$356.87	207615
		1754588981	01/29/2015	Office Supplies	\$11.99	207615
		1755728582	02/02/2015	Office Supplies	\$4.92	207615
				Office Supplies	\$4.52	207615
				Office Supplies	\$5.75	207615
				Office Supplies	\$3.67	207615
				Office Supplies	\$25.85	207615
				Office Supplies	\$43.99	207615
				Office Supplies	\$2.00	207615
				Office Supplies	\$7.99	207615
				Office Supplies	\$15.80	207615
				Office Supplies	\$63.98	207615
				Office Supplies	\$49.99	207615
		749605131001	01/30/2015	Office Supplies	\$25.02	207615

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
207615	Office Depot Business Services Division	749605131001	01/30/2015	Office Supplies	\$19.98	207615
				Office Supplies	\$69.98	207615
				Office Supplies	\$16.90	207615
				Office Supplies	\$5.40	207615
		749906796001	01/21/2015	Office Supplies	\$96.58	207615
				Office Supplies	\$72.58	207615
				Office Supplies	\$28.16	207615
		749906797001	01/21/2015	Office Supplies	\$22.94	207615
				Office Supplies	\$6.62	207615
				Office Supplies	\$45.88	207615
				Office Supplies	\$114.70	207615
		749906798001	01/21/2015	Office Supplies	\$7.26	207615
				Office Supplies	\$66.93	207615
		750986342001	01/30/2015	Office Supplies	\$7.21	207615
				Office Supplies	\$1.95	207615
				Office Supplies	\$21.99	207615
				Office Supplies	\$11.15	207615
				Office Supplies	\$21.74	207615
				Office Supplies	\$8.19	207615
		750986424001	01/30/2015	Office Supplies	\$32.99	207615
		751208783001	01/30/2015	Operating Supplies	\$65.50	207615
		752322353001	01/30/2015	Minor Equipment	\$244.68	207615
		752334978001	01/29/2015	Office Supplies	\$65.27	207615
		752335644001	02/03/2015	Office Supplies	\$28.00	207615
				Office Supplies	\$5.98	207615
				Office Supplies	\$5.98	207615
				Office Supplies	\$5.98	207615
				Office Supplies	\$5.98	207615
				Office Supplies	\$5.98	207615
				Office Supplies	\$5.98	207615
				Office Supplies	\$5.98	207615
				Office Supplies	\$10.37	207615
				Office Supplies	\$94.62	207615
				Office Supplies	\$8.39	207615
		752335645001	01/30/2015	Office Supplies	\$22.36	207615

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
207615	Office Depot Business Services Division	752342678001	01/30/2015	Office Supplies	\$365.80	207615
				Office Supplies	\$0.69	207615
				Office Supplies	\$10.28	207615
				Office Supplies	\$6.28	207615
		752343100001	01/30/2015	Office Supplies	\$90.78	207615
		752345706001	01/31/2015	Office Supplies	\$66.29	207615
		752346294001	01/30/2015	Office Supplies	\$72.48	207615
				Office Supplies	\$55.98	207615
				Office Supplies	\$18.42	207615
				Office Supplies	\$84.99	207615
				Office Supplies	\$69.99	207615
				Office Supplies	\$36.96	207615
		752346295001	01/30/2015	Office Supplies	\$237.49	207615
		752347452001	02/02/2015	Office Supplies	\$731.60	207615
				Office Supplies	\$14.76	207615
				Office Supplies	\$22.68	207615
				Office Supplies	\$6.58	207615
				Office Supplies	\$15.42	207615
				Office Supplies	\$3.18	207615
				Office Supplies	\$4.60	207615
				Office Supplies	\$17.55	207615
				Office Supplies	\$44.60	207615
		752521167001	02/05/2015	Office Supplies	(\$51.99)	207615
		752580732001	02/03/2015	Office Supplies	\$15.75	207615
				Minor Equipment	\$658.35	207615
		752986678001	01/30/2015	Office Supplies	\$69.99	207615
		752986679001	01/30/2015	Office Supplies	\$69.99	207615
		752991598001	01/30/2015	Office Supplies	\$189.99	207615
		753061627001	02/03/2015	Office Supplies	\$15.72	207615
				Office Supplies	\$36.24	207615
				Office Supplies	\$51.99	207615
				Office Supplies	\$31.60	207615
				Office Supplies	\$5.97	207615
				Office Supplies	\$17.94	207615

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CheckDate	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	Amount
207615	Office Depot Business Services Division	753061627001	02/03/2015	Office Supplies	\$5.22	207615
207616	Pavers Supply Company	75435	01/22/2015	Road Materials	\$1,162.54	207616
		75491	01/27/2015	Road Materials	\$3,399.59	207616
		75493	01/27/2015	Roads-Special Allocation	\$827.11	207616
		75524	01/28/2015	Road Materials	\$4,052.42	207616
		75526	01/28/2015	Roads-Special Allocation	\$334.67	207616
		75527	01/28/2015	Road Materials	\$1,640.37	207616
		75565	01/28/2015	Road Materials	\$5,452.33	207616
		75567	01/28/2015	Roads-Special Allocation	\$339.59	207616
		75601	01/30/2015	Road Materials	\$4,121.55	207616
		75602	01/30/2015	Roads-Special Allocation	\$3,054.57	207616
		75603	01/30/2015	Roads-Special Allocation	\$2,031.66	207616
		75686	02/03/2015	Roads-Special Allocation	\$3,874.46	207616
		75687	02/03/2015	Road Materials	\$401.29	207616
		75688	02/03/2015	Roads-Special Allocation	\$167.28	207616
		75718	02/04/2015	Roads-Special Allocation	\$3,746.25	207616
		75719	02/04/2015	Roads-Special Allocation	\$1,564.64	207616
		75747	02/05/2015	Road Materials	\$4,115.51	207616
		75773	02/06/2015	Road Materials	\$3,677.42	207616
		75774	02/06/2015	Road Materials	\$408.56	207616
207617	PCP For Life, PA	133811	02/05/2015	Pre Employment/Physicals	\$95.00	207617
		134103	02/05/2015	Pre Employment/Physicals	\$95.00	207617
207618	Pegoda, Sherri	52268	02/11/2015	Travel and Lodging	\$40.00	207618
207619	Powers Auto Supply	9314-97067	02/04/2015	Operating Supplies	\$21.98	207619
		9314-97088	02/05/2015	Repairs - Equipment	\$100.78	207619
		9314-97089	02/05/2015	Operating Supplies	\$61.97	207619
		9314-97115	02/05/2015	Operating Supplies	\$45.77	207619
207620	Reliable Auto Parts	001085841	01/13/2015	Lubricants, Oils, Etc	\$1,410.00	207620
		001088095	02/02/2015	Operating Supplies	\$42.95	207620
		001089849	02/17/2015	Repairs - Vehicles and Trucks	\$0.99	207620
207621	Ringo Tire & Service Center	136208	02/11/2015	Office Supplies	\$14.50	207621
		136219	02/12/2015	Office Supplies	\$14.50	207621
207622	Self MD, David	52276	02/10/2015	Expert Witnesses	\$4,375.00	207622

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207623	SHI Government Solutions	GB00139686	01/23/2015	Tyler/Dynamics Annual License/Services	\$45.00	207623
				Tyler/Dynamics Annual License/Services	\$149.60	207623
				Tyler/Dynamics Annual License/Services	\$9,408.00	207623
				Tyler/Dynamics Annual License/Services	\$2,480.10	207623
				Volume Licensing	\$1,487.20	207623
				Volume Licensing	\$2,958.00	207623
				Computer Software	\$10,920.00	207623
207624	Smith, Luciann	22015	02/09/2015	Purchased Services	\$200.00	207624
207625	Southern Tire Mart, LLC	74058458	02/09/2015	Repairs - Vehicles and Trucks	\$585.00	207625
207626	TDCJ-Texas Correctional Industries	344901-SO	01/28/2015	County Facilities Projects	\$21,059.00	207626
				County Facilities Projects	\$2,500.00	207626
207627	Texas Association of Counties	D1041	01/12/2015	Dues and Subscriptions	\$1,560.00	207627
207628	The Huntsville Item	37096	01/31/2015	Legal/Public Notices	\$1,538.00	207628
207629	ThyssenKrupp Elevator Corporation	3001531997	01/01/2015	Repairs - Buildings	(\$238.90)	207629
				Repairs - Buildings	\$7,963.29	207629
207630	Waller County Asphalt, Inc.	8510	02/10/2015	Roads-Special Allocation	\$2,645.10	207630
207631	Warren Power Attachments	1222	02/03/2015	Repairs - Equipment	\$90.00	207631
				Repairs - Equipment	(\$12.18)	207631
				Repairs - Equipment	(\$42.39)	207631
				Repairs - Equipment	\$1.10	207631
				Repairs - Equipment	\$40.00	207631
				Repairs - Equipment	\$110.00	207631
207632	Santa Fe Trails	F2140040	01/08/2015	JP Bonds Posted Payable	\$839.00	207632
207633	Ford Audio-Video Systems, LLC	140858301	02/02/2015	Audio-Video Project	\$151,034.25	207633
207634	A-1 Smith's Septic Service, Inc.	45358	01/01/2015	Rentals	\$60.00	207634
207635	Able Glass & Mirror Company, Inc.	059195020	01/29/2015	Repairs - Buildings	\$40.00	207635
				Repairs - Buildings	\$100.00	207635
207636	Aguilar, Ben	152	02/19/2015	Professional Services	\$100.00	207636
207637	Arrow International, Inc.	92846961	01/29/2015	Medical Supplies	\$1,100.00	207637
				Medical Supplies	\$7.77	207637
207638	Bennett Law Office PC	15-0046	01/28/2015	Attorneys	\$250.00	207638

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207638	Bennett Law Office PC	25-451	01/27/2015	Attorneys	\$400.00	207638
		26,183	01/27/2015	Attorneys	\$400.00	207638
		26-501	01/26/2015	Attorneys	\$400.00	207638
		26-529	01/26/2015	Attorneys	\$400.00	207638
		26-891	01/26/2015	Attorneys	\$400.00	207638
		A0334	01/28/2015	Attorneys	\$250.00	207638
		A0335	01/28/2015	Attorneys	\$450.00	207638
207639	Bill Fick Ford	91583FOW	02/05/2015	Repairs - Vehicles and Trucks	\$113.24	207639
		FOCS197913	01/29/2015	Repairs - Vehicles and Trucks	\$186.77	207639
207640	Bound Tree Medical, LLC	81703321	02/19/2015	Medical Supplies	\$2,799.07	207640
207641	Brionez, Jay	52290	02/06/2015	Travel and Lodging	\$300.00	207641
207642	Brookshire Brothers	52314	12/31/2014	Inmate Prescriptions	\$17.33	207642
		52315	01/31/2015	Inmate Prescriptions	\$12.77	207642
207643	Cantrell, Ray, Barcus, LLP	26,907	01/28/2015	Attorneys	\$400.00	207643
207644	Cole Insurance Agency	0005	02/23/2015	Insurance and Bonds	\$71.00	207644
		52302	01/21/2015	Insurance and Bonds	\$281.00	207644
207645	Davis Educational Services	01-08-2015	01/08/2015	Contract Services - Juvenile	\$75.00	207645
		01-22-2015	01/22/2015	Contract Services - Juvenile	\$90.00	207645
		01-29-2015	01/29/2015	Contract Services - Juvenile	\$90.00	207645
207646	Dell Marketing, LP	XJMR659T5	02/03/2015	Minor Equipment	\$53.88	207646
207647	DISA, Inc.	811023	12/31/2014	Professional Services	\$89.00	207647
		816474	01/15/2015	Professional Services	\$250.00	207647
207648	Dowgar, Dusty D	52287	02/13/2015	Travel and Lodging	\$98.00	207648
		52289	02/06/2015	Travel and Lodging	\$264.00	207648
207649	Edwards, Mark C	52291	02/18/2015	Travel and Lodging	\$91.00	207649
207650	Environmental Systems Research Institute, Inc.	92890265	10/30/2014	Software Maintenance	\$1,200.00	207650
				Software Maintenance	\$3,000.00	207650
				Software Maintenance	\$700.00	207650
				Software Maintenance	\$500.00	207650
				Software Maintenance	\$400.00	207650
				Software Maintenance	\$1,500.00	207650
				Software Maintenance	\$700.00	207650
				Software Maintenance	\$1,250.00	207650

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207651	Federal Express Corporation	2-936-93333	02/12/2015	Postage	\$21.21	207651
207652	Fletcher, Ralph	52286	02/06/2015	Travel and Lodging	\$1,189.88	207652
207653	Government Finance Officers Association	0162001	02/10/2015	Dues and Subscriptions	\$125.00	207653
				Dues and Subscriptions	\$125.00	207653
207654	Greg Miller Auto Repair	2378	02/12/2015	Repairs - Vehicles and Trucks	\$483.50	207654
		2382	02/18/2015	Repairs - Vehicles and Trucks	\$252.50	207654
207655	Hardy Law Firm, PC	A0332	01/27/2015	Attorneys	\$600.00	207655
		A0333	01/27/2015	Attorneys	\$600.00	207655
207656	Haywood, III, Harold	52288	02/06/2015	Travel and Lodging	\$264.00	207656
207657	Henry, Jimmy	52303	02/19/2015	Travel and Lodging	\$105.00	207657
207658	Hooks, Ashlyn K	52297	02/19/2015	Travel and Lodging	\$200.48	207658
207659	Huntsville-Walker County Chamber of Commerce	121617	02/24/2015	Purchased Services	\$350.00	207659
207660	Independent Clinic of Texas	52307	02/20/2015	Pre Employment/Physicals	\$55.00	207660
207661	Jones, Jana A	52285	01/22/2015	Travel and Lodging	\$254.80	207661
207662	Law Office of Patti J. Hightower	A0336	01/27/2015	Attorneys	\$200.00	207662
207663	McCaffety Electric	73477	02/10/2015	Repairs - Buildings	\$409.39	207663
207664	Michalski, Stephanie	52281	02/19/2015	Travel and Lodging	\$90.00	207664
207665	Moak & Moak, PC	A0327	01/28/2015	Attorneys	\$201.23	207665
207666	NAPA Auto Parts	959856	02/03/2015	Repairs - Vehicles and Trucks	\$191.80	207666
		959985	02/04/2015	Repairs - Vehicles and Trucks	\$158.93	207666
		962265	02/16/2015	Repairs - Vehicles and Trucks	\$523.40	207666
		962871	02/20/2015	Repairs - Vehicles and Trucks	\$39.85	207666
207667	Nationwide Retirement Solutions	pr10260	02/24/2015	Nationwide/VALIC Payable	\$2,337.57	207667
207668	Office Depot Business Services Division	1754588982	01/29/2015	Office Supplies	\$258.93	207668
		1757035626	02/06/2015	Office Supplies	\$5.96	207668
				Office Supplies	\$2.78	207668
				Inmate Supplies	\$63.04	207668
		1758191488	02/10/2015	Office Supplies	\$101.50	207668
		751602874001	02/11/2015	Minor Equipment	(\$244.68)	207668
		752340651001	01/30/2015	Office Supplies	\$94.26	207668
				Office Supplies	\$365.80	207668
				Minor Equipment	\$54.99	207668

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207668	Office Depot Business Services Division	752340651001	01/30/2015	Office Supplies	\$35.99	207668
				Office Supplies	\$20.98	207668
				Office Supplies	\$6.00	207668
		752340651002	02/02/2015	Minor Equipment	\$265.99	207668
		752341137001	01/29/2015	Office Supplies	\$23.65	207668
		752341138001	01/30/2015	Minor Equipment	\$93.99	207668
		752825386001	02/03/2015	Office Supplies	\$18.96	207668
				Office Supplies	\$23.78	207668
				Office Supplies	\$1.66	207668
				Office Supplies	\$4.80	207668
				Office Supplies	\$8.70	207668
				Office Supplies	\$54.14	207668
				Office Supplies	\$5.14	207668
				Office Supplies	\$34.80	207668
				Office Supplies	\$196.35	207668
				Office Supplies	\$26.65	207668
				Office Supplies	\$23.05	207668
				Office Supplies	\$3.98	207668
		752825386002	02/05/2015	Office Supplies	\$18.67	207668
				Office Supplies	\$23.40	207668
		752978256001	01/30/2015	Office Supplies	\$56.41	207668
		754140816001	02/09/2015	Office Supplies	\$65.27	207668
		754141421001	02/10/2015	Office Supplies	\$16.14	207668
				Office Supplies	\$129.99	207668
207669	O'Neill, John	14-0024	01/28/2015	Attorneys	\$250.00	207669
207670	PCP For Life, PA	134989	02/12/2015	Pre Employment/Physicals	\$95.00	207670
		135152	02/16/2015	Pre Employment/Physicals	\$95.00	207670
207671	Phillips, C.C. "Sonny"	pr10261	02/24/2015	Attorney Fee - Phillips	\$69.24	207671
207672	Pierce, Danny	52296	02/19/2015	Travel and Lodging	\$270.48	207672
207673	Pitney Bowes Global Financial Services, LLC	1465732-FB15	02/13/2015	Office Supplies	\$121.35	207673
		5192521-FB15	02/13/2015	Office Supplies	\$97.00	207673
		7023955-FB15	02/13/2015	Office Supplies	\$121.35	207673
207674	Psychological Services Center	10693	02/12/2015	Grant Expenditures	\$100.00	207674

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
207675	Radio Shack	026978	01/31/2015	Minor Equipment	\$159.98	207675
				Minor Equipment	\$199.96	207675
				Minor Equipment	\$11.88	207675
207676	RB Everett & Company	SI62494	02/05/2015	Repairs - Equipment	\$220.65	207676
207677	Reliable Auto Parts	001089914	02/17/2015	Operating Supplies	\$14.70	207677
		001089985	02/18/2015	Repairs - Equipment	\$97.08	207677
		001089986	02/18/2015	Lubricants, Oils, Etc	\$4.21	207677
		001090309	02/20/2015	Repairs - Vehicles and Trucks	\$189.00	207677
207678	Ringo Tire & Service Center	136278	02/17/2015	Repairs - Vehicles and Trucks	\$14.50	207678
		136303	02/18/2015	Repairs - Vehicles and Trucks	\$70.36	207678
		136309	02/18/2015	Repairs - Vehicles and Trucks	\$20.00	207678
207679	Rita B Huff Humane Society	579	02/09/2015	Spay/Nueter Assistance	\$540.00	207679
207680	Royal Oil Company	200036	02/06/2015	Operating Supplies	\$2.36	207680
				Operating Supplies	\$30.00	207680
				Operating Supplies	\$128.52	207680
207681	Sam Houston Memorial Funeral Home	15-0039	02/11/2015	Ambulance Services	\$744.00	207681
		15-0041	02/12/2015	Ambulance Services	\$744.00	207681
207682	Saumell, Jill	52279	02/13/2015	Travel and Lodging	\$35.28	207682
207683	Scotsman Storage Company	1282	02/06/2015	Rentals	\$108.00	207683
		1283	02/06/2015	Rentals	\$108.00	207683
		1284	02/06/2015	Rentals	\$108.00	207683
207684	Scott Merriman, Inc.	054456	02/16/2015	Office Supplies	\$960.00	207684
				Office Supplies	\$1,138.00	207684
207685	Security Benefit Group	pr10259	02/24/2015	Security Benefit - 457 Plan Payable	\$525.00	207685
207686	Smither, Martin, Henderson & Blazek, PC	26,809	01/27/2015	Attorneys	\$400.00	207686
		26,905	01/27/2015	Attorneys	\$400.00	207686
		26,951	01/27/2015	Attorneys	\$400.00	207686
		A0328	01/27/2015	Attorneys	\$200.00	207686
		A0329	01/28/2015	Attorneys	\$250.00	207686
		A0330	01/26/2015	Attorneys	\$500.00	207686
		A0331	01/15/2015	Attorneys	\$500.00	207686
		J14-05	01/27/2015	Attorneys	\$200.00	207686
		J14-22	01/27/2015	Attorneys	\$200.00	207686

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207686	Smither, Martin, Henderson & Blazek, PC	J14-23	01/27/2015	Attorneys	\$200.00	207686
207687	Spectra Associates, Inc.	34204-P	01/28/2015	Office Supplies	\$9.95	207687
				Office Supplies	\$294.00	207687
207688	Swindle, Jessica	52280	02/16/2015	Travel and Lodging	\$61.82	207688
207689	Tennant, Sonja	52298	02/19/2015	Travel and Lodging	\$305.48	207689
207690	Texas Department of Licensing & Regulation	52292	02/10/2015	Purchased Services	\$20.00	207690
		52293	02/10/2015	Purchased Services	\$20.00	207690
		52294	02/10/2015	Purchased Services	\$20.00	207690
207691	Texas District & County Attorneys Association	52309	02/24/2015	Dues and Subscriptions	\$60.00	207691
		52310	02/24/2015	Dues and Subscriptions	\$60.00	207691
		52311	02/24/2015	Dues and Subscriptions	\$60.00	207691
207692	Texas Parks & Wildlife	51847	10/29/2014	Due to Parks/Wildlife from JP2	\$47.60	207692
		51849	10/29/2014	Due to Parks/Wildlife from JP2	\$47.60	207692
207693	Texas Parks & Wildlife	51775	10/14/2014	Due to Parks/Wildlife from JP2	\$183.60	207693
		51848	10/29/2014	Due to Parks/Wildlife from JP2	\$67.15	207693
207694	TG	pr10263	02/24/2015	Texas Guaranteed Student Loans Payable	\$170.00	207694
207695	Thomson Reuters - West	831170159	02/01/2015	Purchased Services	\$272.00	207695
		831203320	02/01/2015	Dues and Subscriptions	\$947.77	207695
		831254619	02/04/2015	Dues and Subscriptions	\$306.00	207695
		831293200	02/04/2015	Dues and Subscriptions	\$1,479.70	207695
207696	Tractor Supply Credit Plan	403133	02/19/2015	Office Supplies	\$22.48	207696
207697	TransUnion Risk and Alternative Data Solution, Inc.	52300	02/01/2015	Purchased Services	\$1.00	207697
207698	US Department of Education	pr10258	02/24/2015	Texas Guaranteed Student Loans Payable	\$121.10	207698
207699	USA Funds	pr10262	02/24/2015	Texas Guaranteed Student Loans Payable	\$135.00	207699
207700	Voyles II, Ronald	25,941	01/27/2015	Attorneys	\$400.00	207700
		26,761	01/26/2015	Attorneys	\$400.00	207700
		26,883	01/26/2015	Attorneys	\$400.00	207700
207701	Walker County CSCD	131121	02/24/2015	County Court at Law Fines	\$28.00	207701
207702	Walker County Feed & Farm Supply	210570	01/08/2015	Estray Supplies	\$10.50	207702
		211087	01/23/2015	Estray Supplies	\$10.50	207702
207703	Walker County Hardware	10309803	02/02/2015	Repairs - Equipment	\$9.48	207703

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
207703	Walker County Hardware	10309814	02/02/2015	Repairs - Equipment	\$14.07	207703
		10309853	02/02/2015	Operating Supplies	\$9.07	207703
		10309896	02/03/2015	Operating Supplies	\$27.14	207703
		10309919	02/03/2015	Operating Supplies	\$29.97	207703
		10309950	02/04/2015	Repairs - Equipment	\$18.25	207703
		10309971	02/04/2015	Repairs - Vehicles and Trucks	\$1.69	207703
		10309983	02/04/2015	Operating Supplies	\$22.67	207703
		10310231	02/09/2015	Repairs - Buildings	\$13.06	207703
		10310235	02/09/2015	Repairs - Buildings	\$3.99	207703
		10310275	02/10/2015	Operating Supplies	\$19.74	207703
		10310348	02/11/2015	Operating Supplies	\$3.99	207703
		10310352	02/11/2015	Repairs - Equipment	\$49.99	207703
		10310371	02/11/2015	Operating Supplies	\$8.31	207703
		10310402	02/12/2015	Operating Supplies	\$72.76	207703
		10310416	02/12/2015	Operating Supplies	\$56.94	207703
		10310417	02/12/2015	Operating Supplies	(\$3.00)	207703
		10310430	02/12/2015	Operating Supplies	\$9.49	207703
		10310514	02/13/2015	Operating Supplies	\$29.30	207703
				Repairs - Buildings	\$7.49	207703
		10310531	02/13/2015	Operating Supplies	\$79.96	207703
		10310546	02/13/2015	Repairs - Buildings	\$17.90	207703
		10310639	02/17/2015	Repairs - Equipment	\$18.00	207703
		10310640	02/17/2015	Operating Supplies	\$105.53	207703
		10310757	02/18/2015	Operating Supplies	\$83.93	207703
		10310820	02/19/2015	Operating Supplies	\$5.16	207703
207704	Warren Power Attachments	1223	02/04/2015	Repairs - Equipment	\$708.00	207704
				Repairs - Equipment	\$98.60	207704
207705	Weeks, David	52295	02/12/2015	Travel and Lodging	\$55.00	207705
207706	White, Roger L	52287	02/13/2015	Travel and Lodging	\$176.00	207706
207707	White, Ronnie	52299	02/19/2015	Travel and Lodging	\$305.48	207707
207708	Whitley Ed.D., Jim C.	52301	02/13/2015	Pre Employment/Physicals	\$75.00	207708
		52308	02/17/2015	Pre Employment/Physicals	\$75.00	207708
207709	Williford, John W.	26,745	01/27/2015	Attorneys	\$400.00	207709
		27,013	01/27/2015	Attorneys	\$400.00	207709

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CheckDate	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	Amount
207709	Williford, John W.	27,276	01/27/2015	Attorneys	\$200.00	207709
207710	Woods Welding, Inc.	18757	02/05/2015	Operating Supplies	\$88.10	207710
207711	Ac'cent Environmental Services, Inc.	76527	01/15/2015	Purchased Services	\$3,600.00	207711
207712	Adamick Enterprises, LLC	91180	12/22/2014	Towing Services	\$350.00	207712
207713	Adams, Jonathan Paxton	26,724	01/14/2015	Attorneys	\$400.00	207713
		A0339	01/14/2015	Attorneys	\$600.00	207713
207714	Advanced Graphics	62931	02/09/2015	Culverts and Signs	\$55.80	207714
				Culverts and Signs	\$1,116.00	207714
207715	Aflac	A022015	03/03/2015	Payroll Related Rounding	\$10,225.12	207715
207716	Allsup, Stephanie	26,556	09/15/2014	Attorneys-CPS Cases	\$405.00	207716
		26,744-A	01/14/2015	Attorneys-CPS Cases	\$502.50	207716
		26,803	12/15/2014	Attorneys-CPS Cases	\$813.75	207716
		26,806	01/18/2015	Attorneys-CPS Cases	\$1,143.75	207716
		26,886	11/15/2014	Attorneys-CPS Cases	\$836.25	207716
207717	Ample Computer Services, Inc.	IN21372	02/02/2015	Purchased Services	\$80.00	207717
207718	Artech Signs & Lighting, Inc.	15-7633	02/12/2015	Culverts and Signs	\$382.40	207718
				Culverts and Signs	\$76.48	207718
				Culverts and Signs	\$76.48	207718
207719	AT&T	564-1111.021315	02/13/2015	Communication	\$414.25	207719
207720	AT&T County Bill	436-4900.020915	02/09/2015	Communication	\$1,732.58	207720
207721	AutoMax	48361	02/12/2015	Repairs - Vehicles and Trucks	\$41.87	207721
		48386	02/16/2015	Repairs - Vehicles and Trucks	\$82.87	207721
207722	Beckham & Jones	S78258	02/12/2015	Repairs - Buildings	\$184.00	207722
207723	Cavender's Boot City	21915-110086	02/19/2015	Uniforms	\$199.90	207723
				Uniforms	\$199.90	207723
				Uniforms	\$199.90	207723
				Uniforms	\$99.95	207723
				Uniforms	\$199.90	207723
				Uniforms	\$249.90	207723
				Uniforms	\$289.90	207723
				Uniforms	\$289.90	207723
		21915-110397	02/19/2015	Uniforms	\$49.98	207723
				Uniforms	\$114.95	207723

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207723	Cavender's Boot City	21915-110397	02/19/2015	Uniforms	\$114.95	207723
				Uniforms	\$22.99	207723
				Uniforms	\$229.90	207723
				Uniforms	\$199.90	207723
				Uniforms	\$179.91	207723
				Uniforms	\$59.97	207723
				Uniforms	\$199.90	207723
				Uniforms	\$99.95	207723
				Uniforms	\$114.95	207723
				Uniforms	\$99.95	207723
				Uniforms	\$99.95	207723
207724	City of Huntsville	CH150301	03/03/2015	City of Huntsville	\$20,541.00	207724
207725	Coburn's Huntsville # 15	157683060	02/19/2015	Culverts and Signs	\$390.00	207725
207726	Conroe Mill Supply, Inc.	332347	02/16/2015	Repairs - Vehicles and Trucks	\$785.00	207726
207727	Crabbs Prairie Fire Department	CP150301	03/03/2015	Crabbs Prairie Fire Department	\$1,000.00	207727
207729	Dell Marketing, LP	XJMP3XD5	02/15/2015	Project/Equipment Allocation	\$80.82	207729
207730	DL Tractor	1518	02/17/2015	Repairs - Equipment	\$225.00	207730
		1521	02/19/2015	Repairs - Equipment	\$170.00	207730
207731	Dodge Volunteer Fire Department	D150301	03/03/2015	Dodge Volunteer Fire Department	\$600.00	207731
207732	Ernst, Ervin G. and Virginia	E150301	03/03/2015	Parking Lot Contract	\$400.00	207732
207733	ESD #2	ES150301	03/03/2015	Emergency Services District # 2	\$5,000.00	207733
207734	Federal Express Corporation	2-944-25628	02/19/2015	Postage	\$31.82	207734
		2-944-43117	02/19/2015	Postage	\$6.29	207734
		2-944-45726	02/19/2015	Postage	\$4.99	207734
207735	Fletcher, Melinda	52305	02/06/2015	Travel and Lodging	\$182.00	207735
207736	FP Mailing Solutions	RI102303992	02/07/2015	Postage	\$78.00	207736
207737	Garner, Cindy M	32306	02/18/2015	Travel and Lodging	\$152.00	207737
207738	Hardy Law Firm, PC	26.176	01/28/2015	Attorneys	\$690.00	207738
		27,112	01/28/2015	Attorneys	\$400.00	207738
207739	Hardy Petroleum Company	113990	02/17/2015	Fuel	\$4,702.07	207739
207740	Huntsville Truck & Tractor, Inc.	87775	02/23/2015	Repairs - Equipment	\$73.41	207740
207741	Iron Works Health Club	IW022015	02/25/2015	Payroll Related Rounding	\$1,550.39	207741

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207742	Klawinsky, Amy	52313	02/20/2015	Travel and Lodging	\$299.63	207742
207743	L & M Cleaning Service	5049	02/01/2015	Janitorial Services Contracts	\$240.00	207743
207744	MailFinance, Inc.	N5168204	02/14/2015	Postage	\$599.00	207744
207745	McNease Drugs	7006904	01/27/2015	Grant Expenditures	\$1,100.00	207745
207746	Moak & Moak, PC	26-763	01/28/2015	Attorneys	\$500.00	207746
		26-885	01/28/2015	Attorneys	\$500.00	207746
		26-969	01/28/2015	Attorneys	\$400.00	207746
		A0337	02/06/2015	Attorneys	\$201.33	207746
207747	Nemec & Associates	NA150301	03/03/2015	Engineering Contract - Nemec	\$3,861.50	207747
207748	New Waverly Fire Department	NW150301	03/03/2015	New Waverly Fire Department	\$1,475.00	207748
		P150301	03/03/2015	New Waverly Fire Department	\$600.00	207748
		WS150301	03/03/2015	New Waverly Fire Department	\$600.00	207748
207749	Performance Truck	X0012939031	02/23/2015	Repairs - Vehicles and Trucks	\$15.88	207749
		X0012939631	02/18/2015	Repairs - Vehicles and Trucks	\$39.48	207749
207750	Powers Auto Supply	9314-97552	02/17/2015	Repairs - Equipment	\$159.96	207750
		9314-97667	02/19/2015	Operating Supplies	\$8.99	207750
207751	PraxAir Distribution, Inc.	51757208	02/05/2015	Operating Supplies	\$396.20	207751
207752	R. Karl Mahaffey MD P.A.	K150301	03/03/2015	Doctor Contract - Jail	\$4,400.00	207752
207753	Ranchers Supply	235673	02/23/2015	Operating Supplies	\$47.70	207753
207754	Reliable Auto Parts	001089438	02/23/2015	Operating Supplies	\$249.93	207754
		001090100	02/19/2015	Repairs - Equipment	\$35.85	207754
		001090500	02/23/2015	Operating Supplies	\$49.59	207754
		001090501	02/23/2015	Operating Supplies	\$4.99	207754
		001090503	02/23/2015	Repairs - Vehicles and Trucks	\$271.66	207754
		001090526	02/23/2015	Repairs - Equipment	\$21.07	207754
		001090633	02/24/2015	Operating Supplies	\$25.98	207754
		001090634	02/24/2015	Operating Supplies	\$32.49	207754
207755	Rita B Huff Humane Society	RH150301	03/03/2015	Rita B Huff Humane Center	\$1,000.00	207755
207756	Riverside Volunteer Fire Department	R150301	03/03/2015	Riverside Fire Department	\$759.00	207756
		WC150301	03/03/2015	Riverside Fire Department	\$600.00	207756
207757	Senior Center of Walker County	SC150301	03/03/2015	Senior Center	\$835.00	207757
207758	Smither, Martin, Henderson & Blazek, PC	14-0418	02/05/2015	Attorneys	\$250.00	207758
		26-998	02/05/2015	Attorneys	\$400.00	207758

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207758	Smither, Martin, Henderson & Blazek, PC	A0338	02/06/2015	Attorneys	\$350.00	207758
207759	Southern Tire Mart, LLC	74058564	02/10/2015	Repairs - Vehicles and Trucks	\$1,072.47	207759
		74058625	02/13/2015	Repairs - Vehicles and Trucks	\$568.00	207759
207760	Texas Association of Counties HEBP	0215BCE	03/03/2015	Health Insurance Payable	\$50,273.00	207760
207761	Texas Parks & Wildlife	52283	02/12/2015	Due to Parks/Wildlife from JP4	\$175.10	207761
207762	Texas Parks & Wildlife	52282	02/12/2015	Due to Parks/Wildlife from JP4	\$270.30	207762
207763	Texas Parks & Wildlife	52284	02/12/2015	Due to Parks/Wildlife from JP4	\$90.10	207763
207764	Thomas Lake Road Volunteer Fire Department	TL 150301	03/03/2015	Thomas Lake Volunteer Fire Department	\$600.00	207764
207765	Tomlinson, William	52304	02/12/2015	CSCD-Travel and Training	\$33.35	207765
207766	Tri County MHMR	TC150301	03/03/2015	Tri-County MHMR	\$2,394.00	207766
207767	United Healthcare Medicare RX	0315UHRX	03/03/2015	Group Insurance	\$2,141.26	207767
207768	United Healthcare Senior Supplement	0315UH	03/03/2015	Group Insurance	\$2,497.00	207768
207769	Verizon Wireless	9740440112	02/10/2015	Communication - Cell/Mobile Phones	\$218.40	207769
207770	Voyles II, Ronald	15-0005	02/05/2015	Attorneys	\$250.00	207770
		15-0060	02/05/2015	Attorneys	\$250.00	207770
207771	Walker County Hardware	10310868	02/20/2015	Repairs - Buildings	\$7.98	207771
		10310971	02/23/2015	Operating Supplies	\$14.78	207771
		10310973	02/23/2015	Operating Supplies	\$68.36	207771
		10310977	02/23/2015	Repairs - Buildings	\$2.38	207771
		10310984	02/23/2015	Repairs - Buildings	\$2.00	207771
		10311031	02/24/2015	Operating Supplies	\$41.94	207771
207772	Wallrath, Leslie H.	26,824	02/04/2015	Attorneys-CPS Cases	\$195.00	207772
207773	Wood, Erica	52312	02/13/2015	Travel and Lodging	\$188.71	207773
207774	Aerobic Wastewater Service, Inc.	2015-259	02/24/2015	Licenses and Permits	\$25.00	207774
207775	Aguilar, Ben	153	02/23/2015	Professional Services	\$100.00	207775
207776	Arredondo, Jessica M	52325	02/25/2015	Travel and Lodging	\$26.32	207776
		52326	01/30/2015	Travel and Lodging	\$19.04	207776
207777	Bates, Lauren	52320	02/26/2015	Travel and Lodging	\$90.00	207777
207778	Buell Sanitation Services, LLC	3/15 JP3	03/01/2015	Water/Sewer/Garbage	\$22.00	207778
		3/15 RB2	03/01/2005	Water/Sewer/Garbage	\$105.00	207778
		3/15 RB3	03/01/2015	Water/Sewer/Garbage	\$70.00	207778

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207779	City of New Waverly	11.1502	02/27/2015	Water/Sewer/Garbage	\$90.41	207779
		18.1502	02/27/2015	Water/Sewer/Garbage	\$262.27	207779
		19.1502	02/27/2015	Water/Sewer/Garbage	\$71.15	207779
207780	--	1143.1501	01/05/2015	Foster Child Allowances	\$40.00	207780
		1143.1502	02/01/2015	Foster Child Allowances	\$40.00	207780
207781	Colonial Life & Accident Insurance Company	CL022015	02/27/2015	Colonial Life Payable	\$926.15	207781
207782	Dearborn National Life Insurance Co	FD022015	03/04/2015	Group Life Payable	\$396.69	207782
207783	Dictson, Deborah	52322	02/18/2015	Travel and Lodging	\$152.00	207783
207784	FBI-LEEDA	52323	02/26/2015	Conferences/Training	\$550.00	207784
207785	Flores, Stacie	52321	02/26/2015	Travel and Lodging	\$125.00	207785
207786	Gaines, B.J.	52302	02/19/2015	Travel and Lodging	\$305.48	207786
207787	Handle With Care Behavior	1371-14	12/31/2014	Conferences/Training	\$400.00	207787
207788	Home Depot	5740770	02/18/2015	Repairs - Buildings	\$67.88	207788
207789	Huntsville-Walker County Chamber of Commerce	103	02/23/2015	Conferences/Training	\$300.00	207789
				Conferences/Training	\$50.00	207789
				Conferences/Training	\$150.00	207789
				Conferences/Training	\$50.00	207789
				Conferences/Training	\$50.00	207789
				Conferences/Training	\$50.00	207789
				Conferences/Training	\$50.00	207789
				Conferences/Training	\$200.00	207789
				Conferences/Training	\$100.00	207789
207790	Huntsville-Walker County Crime Stoppers	52324	02/20/2015	Due Local Crime Stoppers-CSCD	\$814.52	207790
207791	Integral USA, LLC	1189	02/14/2015	Software Improvements/Licenses/Training	\$450.00	207791
207792	Lepley, Reggie	52318	02/19/2015	Travel and Lodging	\$663.72	207792
		52319	02/14/2015	Travel and Lodging	\$462.47	207792
207793	Main Street Auto Parts	8050	02/18/2015	Repairs - Equipment	\$126.95	207793
		8062	02/18/2015	Repairs - Equipment	(\$15.00)	207793
207794	Morris, Cheryl A	52329	02/27/2015	Health Insurance Payable	\$13.68	207794
207795	Office Depot Business Services Division	1758783365	02/12/2015	Office Supplies	\$661.38	207795
		751208747001	01/30/2015	Operating Supplies	\$64.67	207795
		752331848001	01/30/2015	Office Supplies	\$3.09	207795

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
207795	Office Depot Business Services Division	752331848001	01/30/2015	Office Supplies	\$40.07	207795
				Office Supplies	\$7.45	207795
				Office Supplies	\$187.28	207795
				Office Supplies	\$10.66	207795
				Office Supplies	\$36.88	207795
				Office Supplies	\$6.60	207795
				Office Supplies	\$4.42	207795
				Office Supplies	\$5.92	207795
		755979751001	02/16/2015	Operating Supplies	(\$64.67)	207795
		756341497001	02/19/2015	Operating Supplies	\$17.53	207795
				Operating Supplies	\$23.20	207795
				Operating Supplies	\$5.09	207795
				Operating Supplies	\$18.85	207795
		756476912001	02/19/2015	Office Supplies	\$5.09	207795
				Office Supplies	\$14.88	207795
		756487956001	02/19/2015	Office Supplies	\$4.26	207795
				Office Supplies	\$11.00	207795
				Office Supplies	\$3.29	207795
				Office Supplies	\$34.99	207795
				Office Supplies	\$18.38	207795
				Jurors Supplies	\$8.40	207795
				Jurors Supplies	\$22.72	207795
207796	Paradoski, Krista	52328	02/13/2015	CSCD-Travel and Training	\$60.38	207796
207797	Psychological Services Center	10694	02/16/2015	Professional Services	\$300.00	207797
207798	Ringo, Katy	52327	02/02/2015	Travel and Lodging	\$28.06	207798
207799	Sam Houston State University	72215	02/23/2015	CSCD-Travel and Training	\$516.00	207799
207800	Snap Fitness	SF022015	02/27/2015	Curves Health Club Payable	\$24.84	207800
207801	Texas Association of County Auditors	TACA030315	03/03/2015	Dues and Subscriptions	\$340.00	207801
207802	Texas Department of Public Safety	22,089	03/04/2015	Due to Others	\$280.00	207802
207803	Texas District & County Attorneys Association	38502	10/07/2014	Operating Supplies	\$200.00	207803
				Operating Supplies	\$55.00	207803
				Operating Supplies	\$425.00	207803

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
207803	Texas District & County Attorneys Association	38502	10/07/2014	Operating Supplies	\$150.00	207803
				Operating Supplies	\$315.00	207803
				Operating Supplies	\$37.50	207803
207804	Texas Parks & Wildlife	52317	02/23/2015	Due to Parks/Wildlife from JP4	\$180.20	207804
207805	Texas State University-San Marcos	52316	02/23/2015	Project/Equipment Allocation	\$150.00	207805
207806	--	2140208	02/20/2015	Overpayment/Refund-Due from JP4	\$16.00	207806
207807	A+ Locksmith	1381	02/27/2015	Repairs - Buildings	\$40.00	207807
207808	A-1 Smith's Septic Service, Inc.	46887	03/01/2015	Rentals	\$60.00	207808
207809	A-1 Tire Repair Service	133501	02/09/2015	Repairs - Equipment	\$60.00	207809
		135224	02/26/2015	Repairs - Equipment	\$15.00	207809
		135347	02/23/2015	Repairs - Equipment	\$12.50	207809
		135983	02/24/2015	Repairs - Vehicles and Trucks	\$257.80	207809
207810	All Temp Heating & Air Conditioning	38674	02/25/2015	Repairs - Buildings	\$75.00	207810
207811	Ample Computer Services, Inc.	IN 21423	02/16/2015	Purchased Services	\$40.00	207811
		IN 3913	02/27/2015	Purchased Services	\$90.00	207811
		IN 3914	03/03/2015	Purchased Services	\$90.00	207811
207812	Angelo Reporting	CJW-15-9	01/22/2015	Court Reporters	\$204.25	207812
207813	Ashworth, Laura A	52334	03/04/2015	Travel and Lodging	\$105.00	207813
207814	AT&T	291-2369.022115	02/21/2015	Communication	\$186.43	207814
207815	AT&T	139407734	02/16/2015	Data Circuits/Internet	\$85.27	207815
207816	AT&T Mobility	829680746.022815	02/28/2015	Communication - Cell/Mobile Phones	\$326.83	207816
207817	Blue Ribbon Legal, LLC	14089	02/11/2015	Court Reporters	\$366.25	207817
		14091	02/12/2015	Court Reporters	\$232.50	207817
		14100	02/13/2015	Court Reporters	\$658.15	207817
		14102	02/17/2015	Court Reporters	\$647.05	207817
		14126	02/20/2015	Court Reporters	\$579.78	207817
		14130	02/23/2015	Court Reporters	\$910.15	207817
		14132	02/23/2015	Court Reporters	\$178.30	207817
		14136	02/23/2015	Court Reporters	\$473.45	207817
		14148	02/24/2015	Court Reporters	\$198.95	207817
		14172	02/25/2015	Court Reporters	\$461.65	207817
		14193	02/27/2015	Court Reporters	\$614.45	207817

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
207818	Bound Tree Medical, LLC	81689857	02/06/2015	Medical Supplies	\$557.25	207818
		81712236	02/27/2015	Medical Supplies	\$111.80	207818
		81715180	03/03/2015	Medical Supplies	\$86.45	207818
207819	Burton Auto Supply	684332	02/23/2015	Repairs - Vehicles and Trucks	\$14.98	207819
		884516	02/26/2015	Repairs - Equipment	\$360.69	207819
207820	Clayton, MD, Lisa D.	MP215	02/13/2015	Expert Witnesses	\$1,812.50	207820
		RS215	02/06/2015	Expert Witnesses	\$2,500.00	207820
207821	Clint's Tractor Repair	CTR22315	02/23/2015	Repairs - Equipment	\$714.00	207821
207822	Coburn's Huntsville # 15	157691553	02/23/2015	Repairs - Buildings	\$84.98	207822
207823	Corrections Software Solutions, LP	29114	03/01/2015	Purchased Services	\$2,985.00	207823
207824	Cortex EDI, Inc.	304151502	02/28/2015	Purchased Services	\$45.00	207824
207825	Crown Paper & Chemical	79922	02/11/2015	Janitorial Supplies	\$33.50	207825
				Janitorial Supplies	\$21.48	207825
		80156	02/18/2015	Janitorial Supplies	\$82.00	207825
				Janitorial Supplies	\$99.75	207825
				Janitorial Supplies	\$122.50	207825
				Janitorial Supplies	\$167.50	207825
				Janitorial Supplies	\$21.48	207825
				Janitorial Supplies	\$21.48	207825
				Janitorial Supplies	\$109.16	207825
				Janitorial Supplies	\$232.80	207825
				Janitorial Supplies	\$44.02	207825
				Janitorial Supplies	\$118.12	207825
				Janitorial Supplies	\$149.75	207825
				Janitorial Supplies	\$145.60	207825
				Janitorial Supplies	\$147.50	207825
		80347	02/25/2015	Janitorial Supplies	\$19.95	207825
				Janitorial Supplies	\$27.16	207825
				Janitorial Supplies	\$33.50	207825
				Janitorial Supplies	\$33.60	207825
				Janitorial Supplies	\$18.72	207825
				Janitorial Supplies	\$86.64	207825
207826	Culligan of DFW and Culligan of Houston	881131	02/20/2015	Purchased Services	\$7,938.00	207826

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207827	Dash Medical Gloves, Inc.	INV0912507	02/19/2015	Janitorial Supplies	\$43.70	207827
207828	Federal Express Corporation	2-951-71394	02/26/2015	Postage	\$5.92	207828
		2-951-75790	02/26/2015	Postage	\$12.21	207828
207829	FP Mailing Solutions	RI102303993	02/07/2015	Postage	\$78.00	207829
207830	Gessner Engineering LLC	18711	02/27/2015	Roads-Special Allocation	\$105.00	207830
207831	Harris County Information Technology Center	1150201183	03/01/2015	Office Equipment, Furniture ,Software	\$360.00	207831
207832	Home Depot	3725946	01/21/2015	Repairs - Buildings	\$38.97	207832
		4942102	02/19/2015	Minor Equipment	\$1,806.00	207832
		5041931	02/18/2015	Repairs - Buildings	\$74.58	207832
		6580126	02/27/2015	Repairs - Buildings	\$35.58	207832
		7120878	02/06/2015	Repairs - Buildings	(\$19.98)	207832
		8140304	02/25/2015	Repairs - Buildings	\$44.85	207832
207833	IAEMD	159102W	02/25/2015	Conferences/Training	\$45.00	207833
207834	IIX Insurance Information Exchange	2837028	02/28/2015	Purchased Services	\$47.30	207834
207835	Jackson, Jonette	52341	02/10/2015	Court Reporters	\$300.00	207835
207836	Johnson Wrecker Service	012615	01/26/2015	Towing Services	\$150.00	207836
		013015	01/30/2015	Towing Services	\$1,500.00	207836
		02015	02/03/2015	Towing Services	\$750.00	207836
		020915	02/09/2015	Towing Services	\$150.00	207836
		86455	01/30/2015	Towing Services	\$180.00	207836
207837	Johnson, Ira J	52335	02/27/2015	Travel and Lodging	\$492.20	207837
207838	LexisNexis Risk Data Management, Inc.	1020409-20150228	02/28/2015	Purchased Services	\$51.35	207838
		1474450-20150228	02/28/2015	Purchased Services	\$50.00	207838
		1474540-20150228	02/28/2015	Purchased Services	\$168.00	207838
207839	Liberty Tire Recycling, LLC	0000635502	02/21/2015	Purchased Services	\$72.45	207839
207840	LMC Corporation	14-2344	01/16/2015	County Facilities Projects	\$12,917.04	207840
				County Facilities Projects	\$3,377.91	207840
				County Facilities Projects	\$6,896.15	207840
		14-2345	01/16/2015	Repairs - Buildings	\$4,221.79	207840
207841	Lone Star Uniforms	384220	02/24/2015	Uniforms	\$149.85	207841
207842	MasterFiles, LLC	05096031501	03/01/2015	Purchased Services	\$15.50	207842

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207843	McCaffety Electric	73401	01/14/2015	Repairs - Equipment	\$85.00	207843
		73408	02/24/2015	Audio-Video Project	\$3,597.00	207843
207844	Reynolds, Alice	52330	01/30/2015	Travel and Lodging	\$16.24	207844
		52331	02/27/2015	Travel and Lodging	\$13.33	207844
207845	McCoy's Building Supply Center	4319455	02/26/2015	Operating Supplies	\$220.53	207845
207846	McGarrahan PhD., Antoinette R.	116	02/20/2015	Expert Witnesses	\$2,631.04	207846
207847	Montgomery County	14-0313	02/23/2015	Autopsies	\$1,806.00	207847
207848	Moore Medical, LLC	82669031	02/09/2015	Medical Supplies	\$458.76	207848
207849	NAPA Auto Parts	962824	02/19/2015	Repairs - Vehicles and Trucks	\$23.85	207849
		962830	02/19/2015	Repairs - Vehicles and Trucks	\$82.50	207849
		963490	02/24/2015	Operating Supplies	\$75.08	207849
		964647	03/03/2015	Repairs - Vehicles and Trucks	\$25.50	207849
		964648	03/03/2015	Repairs - Vehicles and Trucks	\$3.90	207849
207850	Pavers Supply Company	75395-1	01/21/2015	Roads-Special Allocation	\$2,231.89	207850
		75492-1	01/27/2015	Roads-Special Allocation	\$3,845.12	207850
		75525-1	01/28/2015	Roads-Special Allocation	\$4,696.15	207850
		75566-1	01/28/2015	Roads-Special Allocation	\$3,911.88	207850
		75748	02/05/2015	Roads-Special Allocation	\$95.00	207850
		75775	02/06/2015	Roads-Special Allocation	\$782.60	207850
		75776	02/06/2015	Roads-Special Allocation	\$134.24	207850
		75837	02/11/2015	Road Materials	\$3,049.64	207850
		75838	02/11/2015	Roads-Special Allocation	\$3,550.18	207850
		75839	02/11/2015	Roads-Special Allocation	\$129.08	207850
		75877	02/10/2015	Road Materials	\$2,037.02	207850
		75878	02/10/2015	Roads-Special Allocation	\$3,884.49	207850
		75879	02/10/2015	Roads-Special Allocation	\$111.52	207850
		75921	02/13/2015	Road Materials	\$2,703.67	207850
		75922	02/13/2015	Roads-Special Allocation	\$1,332.78	207850
		75923	02/13/2015	Roads-Special Allocation	\$343.77	207850
		75924	02/13/2015	Roads-Special Allocation	\$527.54	207850
		75925-1	02/13/2015	Road Materials	\$344.26	207850
		75926	02/13/2015	Roads-Special Allocation	\$3,282.30	207850
		75963	02/13/2015	Road Materials	\$2,311.45	207850

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207850	Pavers Supply Company	75964	02/13/2015	Roads-Special Allocation	\$669.83	207850
		75965	02/13/2015	Roads-Special Allocation	\$52.66	207850
		76080	02/19/2015	Roads-Special Allocation	\$2,779.31	207850
		76081	02/19/2015	Roads-Special Allocation	\$1,324.66	207850
		76082	02/19/2015	Roads-Special Allocation	\$691.47	207850
		76119	02/20/2015	Roads-Special Allocation	\$4,236.14	207850
		76120	02/20/2015	Road Materials	\$3,200.71	207850
207851	Powers Auto Supply	9314-97894	02/25/2015	Repairs - Vehicles and Trucks	\$29.27	207851
		9314-97934	02/26/2015	Repairs - Vehicles and Trucks	\$5.93	207851
		9314-98115	03/03/2015	Repairs - Equipment	\$19.99	207851
207852	PraxAir Distribution, Inc.	51807130	02/13/2015	Repairs - Buildings	\$35.50	207852
		51905020	02/20/2015	Medical Supplies	\$404.14	207852
		51905038	02/20/2015	Operating Supplies	\$7.25	207852
207853	Presidio Networked Solutions Group, LLC	48421913	01/31/2015	Maintenance Hardware	\$221.68	207853
				Maintenance Hardware	\$19.03	207853
				Maintenance Hardware	\$18.55	207853
				Maintenance Hardware	\$767.52	207853
				Maintenance Hardware	\$19.03	207853
				Maintenance Hardware	\$335.82	207853
				Maintenance Hardware	\$8.20	207853
				Maintenance Hardware	\$52.48	207853
				Maintenance Hardware	\$177.64	207853
				Maintenance Hardware	\$177.64	207853
				Maintenance Hardware	\$133.28	207853
				Maintenance Hardware	\$78.72	207853
				Maintenance Hardware	\$2,051.11	207853
				Maintenance Hardware	\$395.24	207853
				Maintenance Hardware	\$356.70	207853
				Maintenance Hardware	\$597.78	207853
				Maintenance Hardware	\$475.60	207853
				Maintenance Hardware	\$68.06	207853
				Maintenance Hardware	\$68.06	207853
				Maintenance Hardware	\$239.83	207853
				Maintenance Hardware	\$508.40	207853

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207853	Presidio Networked Solutions Group, LLC	48421913	01/31/2015	Maintenance Hardware	\$1,703.14	207853
				Maintenance Hardware	\$378.97	207853
				Maintenance Hardware	\$6,563.28	207853
207854	Reid Office Systems	5921	12/16/2014	Project/Equipment Allocation	\$42.00	207854
		5940	01/02/2015	Office Supplies	\$45.00	207854
		5945	01/05/2015	Office Supplies	\$105.00	207854
		5977	01/26/2015	Office Supplies	\$25.50	207854
		5978	01/26/2015	Office Supplies	\$81.35	207854
		6023	02/16/2015	Office Supplies	\$11.25	207854
				Office Supplies	\$21.00	207854
207856	Reliable Chevrolet	Walker-DA	02/24/2015	Vehicles and Trucks	\$29,250.20	207856
207857	Ringo Tire & Service Center	136348	02/23/2015	Repairs - Vehicles and Trucks	\$44.95	207857
207858	Sam Houston Memorial Funeral Home	15-0049	02/23/2015	Ambulance Services	\$744.00	207858
207859	Scotsman Storage Company	1295	02/25/2015	Rentals	\$97.50	207859
207860	Scott Communications, Inc.	P 161	02/24/2015	Purchased Services	\$75.00	207860
207861	Self MD, David	52353	02/21/2015	Expert Witnesses	\$3,437.50	207861
207862	Siemens Industry, Inc.	5443579970	02/20/2015	Data Circuits/Internet	\$380.00	207862
207863	Smith, Luciann	52332	02/19/2015	Travel and Lodging	\$105.00	207863
207864	Southern Computer Warehouse	IN-000240043	03/02/2015	Minor Equipment	\$238.64	207864
		IN-000240218	03/02/2015	Operating Supplies	\$25.70	207864
207865	Southern Tire Mart, LLC	74058567	02/13/2015	Repairs - Vehicles and Trucks	\$468.00	207865
207866	Standard Coffee Service Company	13930174 022115	02/21/2015	Inmate Food	\$222.58	207866
207867	TAC Risk Management Pool	132624	11/19/2014	Insurance and Bonds	\$312.00	207867
207868	TDCJ-Texas Correctional Industries	346824-SO	02/05/2015	Uniforms	\$1,258.00	207868
207869	Texas District & County Attorneys Association	52333	02/25/2015	Conferences/Training	\$350.00	207869
207871	Texas Parks & Wildlife	52339	03/03/2015	Due to Parks/Wildlife from JP2	\$60.35	207871
207872	Texas Parks & Wildlife	52336	03/04/2015	Due to Parks/Wildlife from JP3	\$90.10	207872
207873	Texas Parks & Wildlife	52337	03/04/2015	Due to Parks/Wildlife from JP3	\$5.10	207873
207874	The Bryant Company	TBC22515	02/25/2015	Repairs - Equipment	\$16.66	207874
207875	The Carpet Store	TH003544	02/26/2015	Repairs - Buildings	\$545.29	207875
207876	The Railroad Yard, Inc.	179333	02/05/2015	Bridges and Other Improvements	\$4,800.00	207876

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207876	The Railroad Yard, Inc.	179333	02/05/2015	Bridges and Other Improvements	\$160.00	207876
				Bridges and Other Improvements	\$3,120.00	207876
				Bridges and Other Improvements	\$3,150.00	207876
				Bridges and Other Improvements	\$1,248.00	207876
		179529	02/09/2015	Culverts and Signs	\$1,256.50	207876
				Culverts and Signs	\$807.75	207876
				Culverts and Signs	\$866.25	207876
				Culverts and Signs	\$1,020.00	207876
				Culverts and Signs	\$3,150.00	207876
				Culverts and Signs	\$126.00	207876
207877	Tractor Supply Credit Plan	403314	02/19/2015	Grant Expenditures	\$229.99	207877
207878	Tristar Document Shredding, Inc.	11737	02/20/2015	Purchased Services	\$80.00	207878
207879	Turner, Darrel	1502	02/22/2015	Expert Witnesses	\$8,825.00	207879
207880	Wagamon Printing, Inc.	12916	01/22/2015	Office Supplies	\$37.00	207880
207881	Walker County Feed & Farm Supply	212244	02/24/2015	Estray Supplies	\$10.50	207881
207882	Walker County Hardware	10310725	02/18/2015	Operating Supplies	\$116.88	207882
		10310847	02/19/2015	Operating Supplies	\$13.79	207882
		10311069	02/24/2015	Operating Supplies	\$10.98	207882
		10311078	02/24/2015	Operating Supplies	\$12.99	207882
		10311084	02/24/2015	Operating Supplies	\$37.57	207882
		10311099	02/25/2015	Operating Supplies	\$18.96	207882
		10311139	02/25/2015	Operating Supplies	\$132.72	207882
		10311191	02/26/2015	Operating Supplies	\$24.99	207882
		10311192	02/26/2015	Operating Supplies	\$1.98	207882
		10311239	02/27/2015	Repairs - Buildings	\$69.66	207882
207883	Walker County LP-Gas, Inc.	42435	12/10/2014	Repairs - Equipment	\$43.00	207883
207884	Walker, Dorothy	042025	03/04/2015	Grant Expenditures	\$90.00	207884
207885	Waller County Asphalt, Inc.	8523	02/11/2015	Roads-Special Allocation	\$2,677.50	207885
		8559	02/19/2015	Roads-Special Allocation	\$1,332.90	207885
		8573	02/18/2015	Roads-Special Allocation	\$1,276.20	207885
207886	Waste Management	5200920-1792-7	03/01/2015	Purchased Services	\$70.42	207886
207887	Wiesner, Inc. - Huntsville	198192PNW	01/02/2015	Repairs - Vehicles and Trucks	\$370.30	207887

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207887	Wiesner, Inc. - Huntsville	PNCS306280	01/29/2015	Repairs - Vehicles and Trucks	\$339.90	207887
207888	A+ Locksmith	1389	03/09/2015	Repairs - Buildings	\$55.00	207888
207889	ACS Government Records Services	1128367	02/20/2015	Microfilming Services	(\$1,063.50)	207889
				Microfilming Services	\$5,436.01	207889
207890	Association of Government Accountants	52374	02/23/2015	Dues and Subscriptions	\$65.00	207890
207891	AT&T Mobility	287246897025.02 2815	02/28/2015	Communication-Air Cards	\$88.80	207891
		287260518994.02 2815	02/28/2015	Communication-Air Cards	\$37.00	207891
		829534125.02281 5	02/28/2015	Communication - Cell/Mobile Phones	\$92.96	207891
		829542249.03021 5	03/02/2015	Communication - Cell/Mobile Phones	\$89.65	207891
207892	ATIS Elevator Inspections, LLC	B3635	02/25/2015	Repairs - Buildings	\$150.00	207892
				Repairs - Buildings	\$150.00	207892
				Repairs - Buildings	\$150.00	207892
207893	Bates, Lauren	52364	03/07/2015	Travel and Lodging	\$40.88	207893
207894	Brionez, Jay	52350	02/26/2015	Travel and Lodging	\$112.00	207894
207895	Cavender's Boot City	110085	02/06/2015	Uniforms	\$599.70	207895
				Uniforms	\$719.64	207895
				Uniforms	\$692.91	207895
				Uniforms	\$239.88	207895
				Uniforms	\$375.92	207895
207896	--	1142535	03/04/2015	Overpayment/Refund-Due from JP1	\$15.00	207896
207897	Connell, Joseph	2-15	03/09/2015	Purchased Services	\$1,000.00	207897
207898	Contract Pharmacy Services, Inc.	2-970-15	02/28/2015	Inmate Prescriptions	\$5,103.29	207898
207899	Dallas County Constable Pct. 1	52360	03/06/2015	Fees of Office/Charges for Service	\$75.00	207899
207900	Davis Educational Services	01-15-2015	01/15/2015	Contract Services - Juvenile	\$75.00	207900
207901	Dearwester, Charlsa	52371	03/06/2015	Travel and Lodging	\$292.72	207901
207902	Dowgar, Dusty D	52347	03/03/2015	Travel and Lodging	\$59.00	207902
207903	Eagle Graphics Printing & Document Services	17329	02/10/2015	Office Supplies	\$70.00	207903
				Office Supplies	\$70.00	207903
				Office Supplies	\$70.00	207903
		17344	02/17/2015	Office Supplies	\$105.00	207903
207904	Edwards, Mark C	52345	02/23/2015	Travel and Lodging	\$133.07	207904

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207904	Edwards, Mark C	52346	02/25/2015	Travel and Lodging	\$241.20	207904
		52365	03/05/2015	Travel and Lodging	\$142.00	207904
207905	EMS Technolgy Solutions, LLC	8937	03/01/2015	Software Maintenance	\$30.00	207905
				Software Maintenance	\$210.00	207905
207906	Faseler, Erin K	52352	02/18/2015	Travel and Lodging	\$293.65	207906
207907	Fletcher, Melinda	52348	02/21/2015	Travel and Lodging	\$223.00	207907
207908	--	1150252	03/04/2015	Overpayment/Refund-Due from JP1	\$30.00	207908
207909	Goldstar Products, Inc.	0059853	02/17/2015	Road Materials-Paving	\$1,980.00	207909
				Road Materials-Paving	\$228.11	207909
207910	Gregg, Alice	52366	02/18/2015	Travel and Lodging	\$117.00	207910
207911	Gulf Coast Trades Center	201314285	02/28/2015	Grant Expenditures	\$2,884.84	207911
207912	Hardy Petroleum Company	114019	02/19/2015	Fuel	\$5,105.85	207912
207913	Harrell, Nicky	52343	02/25/2015	Travel and Lodging	\$212.76	207913
207914	Hernandez, Alfred	52351	02/18/2015	Travel and Lodging	\$152.00	207914
207915	Hill, Helen	52349	03/03/2015	Travel and Lodging	\$59.00	207915
207916	Home Depot	0043300	03/05/2015	Repairs - Buildings	\$19.70	207916
		0570108	03/05/2015	Repairs - Buildings	\$27.95	207916
207917	Huntsville Independent School District	52361	03/06/2015	Due to HISD	\$213.00	207917
		52367	03/09/2015	Due to Others-Timber Receipts	\$20,282.15	207917
207918	Huntsville Memorial Hospital	52355	03/04/2015	Grant Expenditures	\$2,142.60	207918
207919	Johnson Wrecker Service	86501	02/24/2015	Towing Services	\$40.00	207919
207920	King, Kenneth E	52362	02/11/2015	Travel and Lodging	\$70.00	207920
207921	Life Enrichment Counseling Center	15-0225	02/28/2015	Grant Expenditures	\$300.00	207921
				Grant Expenditures	\$300.00	207921
				Grant Expenditures	\$300.00	207921
				Grant Expenditures	\$300.00	207921
207922	Lindsey, Rhonda B.	52375	02/28/2015	Grant Expenditures	\$975.00	207922
207923	Mason's, Inc.	2679	02/28/2015	Operating Supplies	\$42.53	207923
207924	Monjaras, Tia	52342	03/03/2015	Travel and Lodging	\$59.00	207924
207925	Montgomery County	15-0062	03/02/2015	Autopsies	\$1,800.00	207925
207926	Montgomery County Constable Pct. 3	52357	03/06/2015	Fees of Office/Charges for Service	\$130.00	207926
207927	Moore, Anita	200.1	03/06/2015	Grant Expenditures	\$120.00	207927

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207928	Municipal Services Bureau	AGB462/10417408	02/18/2015	Travel and Lodging	\$5.32	207928
207929	Nationwide Retirement Solutions	pr10268	03/10/2015	Nationwide/VALIC Payable	\$2,437.57	207929
207930	New Waverly Independent School District	52369	03/09/2015	Due to Others-Timber Receipts	\$3,261.34	207930
207931	Nova Healthcare	0000084948	03/06/2015	Pre Employment/Physicals	\$27.58	207931
207932	Office Depot Business Services Division	1757849715	02/09/2015	Office Supplies	\$11.09	207932
				Office Supplies	\$1.99	207932
		1758523788	02/11/2015	Office Supplies	(\$174.21)	207932
		1758523789	02/11/2015	Office Supplies	(\$5.33)	207932
		1762359640	02/25/2015	Office Supplies	\$6.66	207932
				Office Supplies	\$6.29	207932
				Office Supplies	\$15.99	207932
		1762359695	02/25/2015	Office Supplies	\$4.05	207932
		751241240001	01/22/2015	Office Supplies	\$25.82	207932
				Office Supplies	\$5.95	207932
		752330659001	02/03/2015	Office Supplies	\$35.79	207932
		756404378001	02/19/2015	Office Supplies	(\$5.95)	207932
		756474101001	02/19/2015	Grant Expenditures	\$21.84	207932
				Grant Expenditures	\$13.63	207932
				Grant Expenditures	\$29.89	207932
		756477261001	02/19/2015	Office Supplies	\$37.98	207932
		756477807001	02/19/2015	Office Supplies	\$365.80	207932
				Office Supplies	\$2.18	207932
		756478749001	02/19/2015	Office Supplies	\$109.74	207932
				Office Supplies	\$7.99	207932
		756481328001	02/19/2015	Office Supplies	\$32.28	207932
				Office Supplies	\$10.90	207932
				Office Supplies	\$27.00	207932
				Office Supplies	\$3.99	207932
				Office Supplies	\$2.39	207932
		756481721001	02/19/2015	Office Supplies	\$13.95	207932
		756482315001	02/19/2015	Office Supplies	\$73.16	207932
207933	Park Area Mortuary Transport	297396	02/26/2015	Ambulance Services	\$301.55	207933

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207934	--	13-6259	03/04/2015	Refund	\$422.80	207934
207935	PCP For Life, PA	133812	03/03/2015	Pre Employment/Physicals	\$35.00	207935
		135233	03/03/2015	Pre Employment/Physicals	\$95.00	207935
207936	Pegasus Schools Inc.	12190	02/20/2015	Grant Expenditures	\$2,884.84	207936
207937	Perdue Brandon Fielder Collins & Mott LLP	52356	03/06/2015	Fees of Office/Charges for Service	\$125.00	207937
207938	Phillips, C.C. "Sonny"	pr10269	03/10/2015	Attorney Fee - Phillips	\$69.24	207938
207939	Pitney Bowes Postage by Wire	52373	03/11/2015	Office Supplies	\$5,000.00	207939
207940	Price, William E.	52354	02/24/2015	Rentals	\$2,250.00	207940
207941	Psychological Services Center	10739	03/02/2015	Contracted Services - Probation	\$2,749.99	207941
207942	Radio Shack	027318	02/04/2015	Minor Equipment	\$5.94	207942
207943	Reliable Auto Parts	001087883	01/30/2015	Repairs - Vehicles and Trucks	\$35.00	207943
		001088236	02/03/2015	Repairs - Equipment	\$12.26	207943
		001089323	02/12/2015	Repairs - Vehicles and Trucks	\$41.85	207943
		001089455	02/13/2015	Repairs - Vehicles and Trucks	\$47.52	207943
		001090654	02/24/2015	Repairs - Vehicles and Trucks	\$39.24	207943
207944	Richards Independent School District	52368	03/09/2015	Due to Others-Timber Receipts	\$1,428.73	207944
207945	Ringo Tire & Service Center	136427	03/05/2015	Repairs - Vehicles and Trucks	\$7.00	207945
207946	Ringo, Katy	52373	03/10/2015	Travel and Lodging	\$173.60	207946
207947	Sam Houston Memorial Funeral Home	15-0052	02/25/2015	Ambulance Services	\$450.00	207947
		15-0053	02/25/2015	Ambulance Services	\$744.00	207947
207948	Scott Communications, Inc.	P 146	02/13/2015	Audio-Video Project	\$67.50	207948
				Audio-Video Project	\$435.00	207948
				Audio-Video Project	\$435.00	207948
				Audio-Video Project	\$125.00	207948
207949	Security Benefit Group	pr10267	03/10/2015	Security Benefit - 457 Plan Payable	\$525.00	207949
207950	Southern Tire Mart, LLC	74058457	02/10/2015	Repairs - Equipment	\$29.95	207950
				Repairs - Equipment	\$345.00	207950
				Repairs - Vehicles and Trucks	\$372.00	207950
207951	Standard Automatic Fire Enterprises, Inc.	41357	02/26/2015	Repairs - Buildings	\$925.00	207951
207952	Standard Coffee Service Company	11951055 022015	02/20/2015	Jurors	\$49.89	207952
207953	TAC Risk Management Pool	133604	03/04/2015	Workers Comp Insurance	\$14,341.00	207953

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207954	TAC Workers Compensation Fund	132107	03/10/2015	Prepaid/Payable Workers Comp	\$35,538.00	207954
207955	Tarrant County Constable Pct. 1	52359	03/06/2015	Fees of Office/Charges for Service	\$75.00	207955
207956	Texas Department of State Health Services	30392	03/02/2015	Contract Services - DSHS	\$133.59	207956
207957	Texas Juvenile Justice Department	52363	03/09/2015	Operating Supplies	\$140.00	207957
207958	TG	pr10271	03/10/2015	Texas Guaranteed Student Loans Payable	\$170.00	207958
207959	The Huntsville Item	37123	02/28/2015	Legal/Public Notices	\$324.63	207959
207960	Thomson Reuters - West	831355667	03/01/2015	Dues and Subscriptions	\$756.80	207960
		831401096	03/01/2015	Dues and Subscriptions	\$150.00	207960
207961	Tipton, Jeremy	106	03/09/2015	Professional Services	\$250.00	207961
207962	Travis County Constable Pct.5	52358	03/06/2015	Fees of Office/Charges for Service	\$75.00	207962
207963	Trinity Independent School District	52370	03/09/2015	Due to Others-Timber Receipts	\$1,863.47	207963
207964	US Department of Education	pr10266	03/10/2015	Texas Guaranteed Student Loans Payable	\$307.51	207964
207965	USA Funds	pr10270	03/10/2015	Texas Guaranteed Student Loans Payable	\$135.00	207965
207966	Valero Marketing & Supply Co.	61212551.0315J	03/09/2015	Fuel	\$35.67	207966
		61212551.0315SO	03/09/2015	Fuel	\$36.34	207966
207967	Verizon Wireless	9741228894	02/25/2015	Communication-Air Cards	\$2,512.69	207967
207968	Walker County Hardware	10309200	01/27/2015	VIP (Volunteers) ,CERT Supplies	\$83.88	207968
		10309880	02/03/2015	Repairs - Equipment	\$4.58	207968
		10309912	02/03/2015	Operating Supplies	\$1.10	207968
		10310041	02/05/2015	Operating Supplies	\$71.38	207968
207969	Ward, Rebecca Dela Rosa	52344	02/26/2015	Travel and Lodging	\$47.04	207969
207970	Zavala, Eduardo	020915	02/28/2015	Professional Services	\$400.00	207970
207971	A-1 Tire Repair Service	135230	02/26/2015	Repairs - Vehicles and Trucks	\$3.95	207971
207972	Ample Computer Services, Inc.	IN 21547	03/10/2015	Purchased Services	\$80.00	207972
		IN 21563	03/10/2015	Purchased Services	\$45.00	207972
207973	AT&T	435-2474.030115	03/01/2015	Communication	\$1,049.95	207973
		435-8700.030115	03/01/2015	Communication	\$978.76	207973
207974	Bound Tree Medical, LLC	81721702	03/10/2015	Medical Supplies	\$61.78	207974
		81721703	03/10/2015	Medical Supplies	\$177.90	207974
		81721704	03/10/2015	Medical Supplies	\$658.09	207974
		81723153	03/11/2015	Medical Supplies	\$2,848.61	207974

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207975	Brown, William	C0000116	02/27/2015	Software Improvements/Licenses/Training	\$375.00	207975
207976	Canon Solutions America, Inc.	881971	01/16/2015	Office Supplies	\$5.88	207976
207977	Chalk's Truck Parts, Inc.	865783	03/04/2015	Repairs - Vehicles and Trucks	\$215.00	207977
				Repairs - Vehicles and Trucks	\$40.00	207977
207978	Chief Supply/Law Enforcement Supply	235455	03/05/2015	Uniforms	\$68.50	207978
				Uniforms	\$10.49	207978
207979	City of Huntsville	2015-00000064	03/10/2015	Fuel	\$303.92	207979
				Fuel	\$101.05	207979
				Fuel	\$103.74	207979
				Fuel	\$669.61	207979
				Fuel	\$211.66	207979
				Fuel	\$3,594.71	207979
				Fuel	\$1,150.24	207979
				Fuel	\$938.73	207979
				Fuel	\$8,996.33	207979
207980	City of Palestine	04-0910-00.1503	03/09/2015	Water/Sewer/Garbage	\$87.14	207980
207981	Crown Paper & Chemical	80588	03/04/2015	Janitorial Supplies	\$6.50	207981
				Janitorial Supplies	\$97.50	207981
				Janitorial Supplies	\$38.10	207981
		80817	03/11/2015	Janitorial Supplies	\$28.70	207981
207982	Dash Medical Gloves, Inc.	INV0915297	03/05/2015	Operating Supplies	\$86.10	207982
				Operating Supplies	\$57.40	207982
				Janitorial Supplies	\$131.10	207982
				Janitorial Supplies	\$131.10	207982
207983	Eagle Graphics Printing & Document Services	17380	03/11/2015	Office Supplies	\$175.00	207983
				Office Supplies	\$149.00	207983
207984	Federal Express Corporation	2-959-03014	03/05/2015	Postage	\$5.29	207984
		2-959-07572	03/05/2015	Postage	\$8.36	207984
207985	ICS Jail Supplies, Inc.	124190	03/06/2015	Inmate Supplies	\$131.10	207985
				Inmate Supplies	\$66.00	207985
				Inmate Supplies	\$124.00	207985
				Inmate Supplies	\$162.00	207985
207986	JP & Constables Association of Texas	231749/231749	01/01/2015	Dues and Subscriptions	\$60.00	207986

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207986	JP & Constables Association of Texas	239940/239940	01/01/2015	Dues and Subscriptions	\$35.00	207986
		240250/240250	01/01/2015	Dues and Subscriptions	\$35.00	207986
207987	LexisNexis Risk Data Management, Inc.	1125970- 20150228	02/28/2015	Purchased Services	\$666.30	207987
207988	Madison County Treasurer	52376	03/03/2015	Communication	\$35.82	207988
207989	Montgomery County Hospital District	0307/2015	03/10/2015	Conferences/Training	\$45.00	207989
				Conferences/Training	\$45.00	207989
207990	NAPA Auto Parts	965494	03/09/2015	Repairs - Vehicles and Trucks	\$47.81	207990
207991	Office Depot Business Services Division	1762359694	02/25/2015	Office Supplies	\$170.11	207991
207992	One Source Toxicology	74549	02/28/2015	Supplies-CSCD UrinalysisTesting	\$17.00	207992
		74551	02/28/2015	Supplies-CSCD UrinalysisTesting	\$51.00	207992
		74552	02/28/2015	Supplies-CSCD UrinalysisTesting	\$63.00	207992
207993	PCP For Life, PA	133932	03/03/2015	Pre Employment/Physicals	\$95.00	207993
207994	Powers Auto Supply	9314-98195	03/05/2015	Lubricants, Oils, Etc	\$77.20	207994
		9314-98208	03/05/2015	Operating Supplies	\$39.92	207994
		9314-98214	03/05/2015	Lubricants, Oils, Etc	\$94.89	207994
207995	RB Everett & Company	SI63121	03/06/2015	Repairs - Equipment	\$373.15	207995
207996	Reliable Auto Parts	001090630	02/25/2015	Repairs - Vehicles and Trucks	\$163.47	207996
		001090719	02/25/2015	Operating Supplies	\$135.38	207996
		001091398	03/03/2015	Repairs - Vehicles and Trucks	\$27.27	207996
207997	Scott Merriman, Inc.	054456A	02/25/2015	Office Supplies	\$849.00	207997
207998	Southern Computer Warehouse	IN-000241554	03/09/2015	Office Supplies	\$269.20	207998
				Office Supplies	\$70.01	207998
				Office Supplies	\$70.01	207998
		IN-000241886	03/10/2015	Office Supplies	\$369.12	207998
207999	Terminix Processing Center	342937877	02/12/2015	Purchased Services	\$50.00	207999
208000	Texas Association of Counties HEBP	0315BCC	03/01/2015	Health Insurance Payable	\$225,635.28	208000
208001	Texas Commission on Law Enforcement	52380	03/10/2015	Professional Services	\$35.00	208001
		52381	03/10/2015	Professional Services	\$35.00	208001
208002	Texas Parks & Wildlife	52390	03/06/2015	Due to Parks/Wildlife from JP4	\$90.10	208002
208003	Thomson Reuters - West	831351757	03/01/2015	Purchased Services	\$136.00	208003
		831352605	03/01/2015	Purchased Services	\$152.00	208003
		831352610	03/01/2015	Purchased Services	\$272.00	208003

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208004	Walker County Hardware	10309761	01/31/2015	Operating Supplies	\$59.38	208004
		10309781	01/31/2015	Operating Supplies	(\$17.94)	208004
				Operating Supplies	\$20.94	208004
		10309836	02/02/2015	Operating Supplies	\$60.09	208004
		10310000	02/04/2015	Operating Supplies	\$10.57	208004
		10310265	02/10/2015	Operating Supplies	\$80.00	208004
		10310373	02/11/2015	Operating Supplies	\$5.99	208004
		10310420	02/12/2015	Operating Supplies	\$5.63	208004
		10310431	02/12/2015	Operating Supplies	\$49.96	208004
		10310450	02/12/2015	Operating Supplies	\$20.94	208004
		10310720	02/18/2015	Operating Supplies	\$16.98	208004
		10311794	03/10/2015	Operating Supplies	(\$38.98)	208004
208005	Walmart Community	06373	03/04/2015	Inmate Supplies	\$15.04	208005
				Inmate Supplies	\$5.72	208005
				Inmate Supplies	\$14.88	208005
				Inmate Supplies	\$33.50	208005
		TR# 09636	03/11/2015	Operating Supplies	\$304.85	208005
208006	A+ Locksmith	1391	03/16/2015	Repairs - Buildings	\$50.00	208006
208007	Alere Toxicology Service, Inc.	930642	02/28/2015	Contract Services - Juvenile	\$70.00	208007
208008	Ample Computer Services, Inc.	IN 21624	03/13/2015	Purchased Services	\$76.95	208008
		MA 1325	01/30/2015	Purchased Services	\$90.00	208008
208009	AT&T Mobility	287260447296.02 2815	02/28/2015	Communication-Air Cards	\$37.00	208009
208010	Bearkat Collision	20129	03/05/2015	Repairs - Vehicles and Trucks	\$1,220.05	208010
208011	Bennett Law Office PC	15-0115	02/13/2015	Attorneys	\$250.00	208011
		26,282	02/09/2015	Attorneys	\$400.00	208011
		26,852	02/11/2015	Attorneys	\$1,563.75	208011
		27,074	02/10/2015	Attorneys	\$400.00	208011
		A0343	02/09/2015	Attorneys	\$500.00	208011
208012	Bennie Wiley Paint Contractor	2215	02/10/2015	Repairs - Buildings	\$200.00	208012
208013	Bill Fick Ford	92118 FOW	03/11/2015	Repairs - Vehicles and Trucks	\$46.72	208013
208014	Bound Tree Medical, LLC	81724743	03/12/2015	Medical Supplies	\$4,263.88	208014
208015	Cahill, Brent J.	14-0791	02/12/2015	Attorneys	\$250.00	208015
208016	Cantrell, Ray, Barcus, LLP	26.912	02/09/2015	Attorneys	\$400.00	208016

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CheckDate	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	Amount
208017	Cole Insurance Agency	0006	03/13/2015	Insurance and Bonds	\$71.00	208017
208018	Coufal-Prater Equipment, Ltd.	P44377	02/28/2015	Repairs - Equipment	\$365.18	208018
		P44378	02/28/2015	Repairs - Equipment	\$321.25	208018
		P44383	02/28/2015	Repairs - Equipment	\$399.00	208018
		P44474	03/03/2015	Repairs - Equipment	(\$47.42)	208018
				Repairs - Equipment	\$30.00	208018
		P44475	03/03/2015	Repairs - Equipment	(\$38.55)	208018
208019	Crown Paper & Chemical	77927 B/O	11/26/2014	Janitorial Supplies	\$147.00	208019
		79491	01/28/2015	Janitorial Supplies	\$59.90	208019
208020	Custom Products Corporation	259686	03/06/2015	Culverts and Signs	\$155.00	208020
				Culverts and Signs	\$268.60	208020
				Culverts and Signs	\$407.40	208020
				Culverts and Signs	\$520.60	208020
208021	Dash Medical Gloves, Inc.	INV0913210	02/24/2015	Grant Expenditures	\$76.90	208021
208022	DISA, Inc.	831939	02/28/2015	Professional Services	\$44.50	208022
208023	Elections Systems & Software, Inc.	921756	02/27/2015	Election Costs	(\$3.00)	208023
				Election Costs	\$48.00	208023
		921762	02/27/2015	Election Costs	(\$120.00)	208023
				Election Costs	\$1,735.43	208023
208024	ExxonMobil	718732826340666 7503	03/09/2015	Fuel	\$198.32	208024
208025	Gaines, MD, Sheri Cording	14-06-06686-CV	03/04/2015	Expert Witnesses	\$12,075.00	208025
208026	Greg Miller Auto Repair	2403	03/12/2015	Repairs - Vehicles and Trucks	\$91.00	208026
208027	Home Depot	4032214	03/11/2015	Repairs - Buildings	\$16.46	208027
		4590813	03/11/2015	Repairs - Buildings	\$171.97	208027
		9570416	03/16/2015	Repairs - Buildings	\$13.96	208027
208028	Huntsville Place LP	24058	03/10/2015	Delinquent Taxes-Tax Refunds	\$2,326.28	208028
208029	Jackson, Jonette	52406	03/10/2015	Court Reporters	\$300.00	208029
208030	Jason Dunham PhD.	52394	03/06/2015	Expert Witnesses	\$3,852.50	208030
		52395	03/09/2015	Expert Witnesses	\$3,062.50	208030
208031	Johnson Wrecker Service	021115	02/11/2015	Towing Services	\$300.00	208031
208032	JP & Constables Association of Texas	217535/217535	01/01/2015	Dues and Subscriptions	\$35.00	208032
		239974/239974	01/01/2015	Dues and Subscriptions	\$35.00	208032
		240117/240117	01/01/2015	Dues and Subscriptions	\$35.00	208032

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
208033	Krames StayWell, LLC	8044081	03/09/2015	Grant Expenditures	\$56.70	208033
				Grant Expenditures	\$715.00	208033
208034	Law Office of Patti J. Hightower	26,803	02/10/2015	Attorneys-CPS Cases	\$2,006.25	208034
		J14-11	02/18/2015	Attorneys	\$337.50	208034
208035	Life Investment Counseling	1005	03/09/2015	Grant Expenditures	\$80.00	208035
		1006	03/09/2015	Grant Expenditures	\$160.00	208035
		1007	03/09/2015	Grant Expenditures	\$240.00	208035
208036	Lone Star Uniforms	385169	03/12/2015	Uniforms	\$39.95	208036
208037	--	404-68608	03/09/2015	Overpayment/Refund-Due from JP4	\$25.00	208037
208038	Montgomery County	15-0051	03/05/2015	Autopsies	\$1,918.00	208038
		15-0054	03/04/2015	Autopsies	\$1,800.00	208038
208039	NAPA Auto Parts	959662	02/02/2015	Repairs - Vehicles and Trucks	\$60.00	208039
		959755	02/02/2015	Repairs - Vehicles and Trucks	\$63.20	208039
		959855	02/03/2015	Lubricants, Oils, Etc	\$22.74	208039
				Repairs - Vehicles and Trucks	\$3.75	208039
		962459	02/17/2015	Repairs - Vehicles and Trucks	(\$121.00)	208039
		963345	02/23/2015	Repairs - Vehicles and Trucks	\$154.70	208039
		965236	03/06/2015	Repairs - Vehicles and Trucks	\$28.00	208039
		965755	03/10/2015	Repairs - Vehicles and Trucks	\$68.00	208039
		965887	03/11/2015	Lubricants, Oils, Etc	\$43.20	208039
		966060	03/12/2015	Repairs - Vehicles and Trucks	\$9.50	208039
		966094	03/12/2015	Repairs - Vehicles and Trucks	\$6.83	208039
208040	Office Depot Business Services Division	749486877001	03/05/2015	Minor Equipment	\$983.98	208040
		756698619001	03/04/2015	Office Supplies	\$9.72	208040
				Office Supplies	\$103.99	208040
				Office Supplies	\$129.66	208040
		756759137001	03/04/2015	Office Supplies	\$4.17	208040
				Office Supplies	\$279.92	208040
				Office Supplies	\$5.55	208040
		756759138001	03/05/2015	Office Supplies	\$134.82	208040
		756759290001	03/04/2015	Jurors Supplies	\$5.80	208040
				Jurors Supplies	\$32.37	208040
				Jurors Supplies	\$12.48	208040
				Jurors Supplies	\$23.76	208040

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208040	Office Depot Business Services Division	756759290001	03/04/2015	Jurors Supplies	\$29.97	208040
		756759345001	03/04/2015	Jurors Supplies	\$39.98	208040
				Jurors Supplies	\$76.47	208040
		757625126001	02/27/2015	Operating Supplies	\$113.99	208040
		757753523001	03/04/2015	Office Supplies	\$3.20	208040
				Office Supplies	\$11.70	208040
				Office Supplies	\$219.48	208040
				Office Supplies	\$18.66	208040
				Office Supplies	\$19.26	208040
				Office Supplies	\$4.08	208040
				Office Supplies	\$40.68	208040
				Office Supplies	\$12.51	208040
				Office Supplies	\$5.82	208040
				Office Supplies	\$11.60	208040
				Office Supplies	\$8.10	208040
				Office Supplies	\$10.04	208040
				Office Supplies	\$11.01	208040
				Office Supplies	\$8.10	208040
				Office Supplies	\$4.35	208040
				Office Supplies	\$18.00	208040
		757754157001	03/04/2015	Office Supplies	\$233.95	208040
		758549396001	03/05/2015	Office Supplies	\$11.19	208040
				Office Supplies	\$91.99	208040
				Office Supplies	\$26.76	208040
				Office Supplies	\$14.84	208040
		758549585001	03/05/2015	Office Supplies	\$103.98	208040
		758620553001	03/04/2015	Office Supplies	\$118.99	208040
		758620919001	03/04/2015	Office Supplies	\$4.54	208040
				Office Supplies	\$30.32	208040
				Office Supplies	\$13.04	208040
				Office Supplies	\$22.47	208040
				Office Supplies	\$42.36	208040
		758620920001	03/04/2015	Office Supplies	\$145.80	208040
		758633311001	03/05/2015	Office Supplies	\$11.98	208040

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208040	Office Depot Business Services Division	758696587001	03/04/2015	Minor Equipment	\$197.99	208040
		758696588001	03/04/2015	Minor Equipment	\$106.69	208040
				Office Supplies	\$149.99	208040
				Minor Equipment	\$39.99	208040
208041	One Stop Tire Shop of Trinity	697616	02/19/2015	Repairs - Equipment	\$110.00	208041
208042	PCP For Life, PA	135453	03/16/2015	Pre Employment/Physicals	\$95.00	208042
		135468	03/03/2015	Pre Employment/Physicals	\$95.00	208042
208043	PraxAir Distribution, Inc.	52024793	03/05/2015	Operating Supplies	\$273.25	208043
208044	Psychological Services Center	10756	03/09/2015	Professional Services	\$300.00	208044
208045	Rainbow International Restoration & Cleaning	13081656	03/11/2015	County Facilities Projects	\$182.00	208045
208046	RB Everett & Company	SI63122	03/06/2015	Repairs - Equipment	\$568.86	208046
208047	Reidel, Bob	0316152742	03/16/2015	Operating Supplies	\$449.95	208047
208048	Reliable Auto Parts	001092153	03/10/2015	Lubricants, Oils, Etc	\$369.95	208048
		001092602	03/16/2015	Repairs - Vehicles and Trucks	\$522.60	208048
		001092665	03/16/2015	Repairs - Equipment	\$7.80	208048
208049	Roy Daniel Tractor & Equipment Repair, Inc.	4212	03/03/2015	Repairs - Equipment	\$830.00	208049
208050	Sam Houston Memorial Funeral Home	15-0061	03/09/2015	Ambulance Services	\$744.00	208050
208051	Scotsman Storage Company	1304	03/06/2015	Rentals	\$108.00	208051
		1305	03/06/2015	Rentals	\$108.00	208051
		1306	03/06/2015	Rentals	\$108.00	208051
		1307	03/06/2015	Rentals	\$87.50	208051
208052	Scott Communications, Inc.	P 171	03/09/2015	Operating Supplies	\$145.00	208052
208053	Shell Oil Company	65311706503	03/06/2015	Fuel	\$147.56	208053
		65311706503-1	03/06/2015	Fuel	\$198.90	208053
208054	Smither, Martin, Henderson & Blazek, PC	14-0144	02/13/2015	Attorneys	\$250.00	208054
		14-0362	02/13/2015	Attorneys	\$250.00	208054
		26,152	02/10/2015	Attorneys	\$400.00	208054
		27,076	02/10/2015	Attorneys	\$400.00	208054
		A0340	02/13/2015	Attorneys	\$350.00	208054
208055	TDCJ-Texas Correctional Industries	348353-SO	03/04/2015	Operating Supplies	\$750.00	208055
208056	Texas District & County Attorneys Association	52399	03/16/2015	Dues and Subscriptions	\$50.00	208056

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208057	Texas Parks & Wildlife	52408	03/12/2015	Due to Parks/Wildlife from JP4	\$90.10	208057
208059	Texas Parks & Wildlife	52407	03/12/2015	Due to Parks/Wildlife from JP4	\$90.10	208059
208060	Thomson Reuters - West	831382144	03/01/2015	Dues and Subscriptions	\$947.77	208060
		831423847	03/01/2015	Professional Services	\$153.32	208060
208061	Tyler Technologies, Inc.	020-8852	03/12/2015	Tyler/Odyssey Annual License/Services	\$468.75	208061
				Tyler/Odyssey Annual License/Services	\$34,009.25	208061
				Tyler/Odyssey Annual License/Services	\$2,500.00	208061
208062	Voyles II, Ronald	14-0407	02/12/2015	Attorneys	\$250.00	208062
		14-0724	02/12/2015	Attorneys	\$250.00	208062
		26,928	02/09/2015	Attorneys	\$400.00	208062
		A0341	02/09/2015	Attorneys	\$700.00	208062
		A0342	02/19/2015	Attorneys	\$600.00	208062
208063	Williford, John W.	14-0727	02/13/2015	Attorneys	\$250.00	208063
		26,964	02/13/2015	Attorneys	\$400.00	208063
		27,288	02/09/2015	Attorneys	\$260.00	208063
208064	ZA & Associates	52396	03/02/2015	Expert Witnesses	\$500.00	208064
		52397	03/02/2015	Expert Witnesses	\$5,236.13	208064
208065	A-1 Tire Repair Service	135384	03/12/2015	Repairs - Vehicles and Trucks	\$30.00	208065
208066	Allsup, Stephanie	26,878	02/11/2015	Attorneys-CPS Cases	\$705.00	208066
208067	Ashworth, Laura A	03/15	03/11/2015	Purchased Services	\$200.00	208067
208068	AutoMax	48586	03/12/2015	Repairs - Vehicles and Trucks	\$7.00	208068
208069	Ben E. Keith Foods	33298847	02/18/2015	Inmate Food	\$2,708.04	208069
		33302723	02/25/2015	Inmate Food	\$3,158.72	208069
		33303498	02/26/2015	Inmate Food	\$65.95	208069
		33306895	03/04/2015	Inmate Food	\$3,113.94	208069
208070	Bennett Law Office PC	14-0095	02/23/2015	Attorneys	\$250.00	208070
		15-0014	02/23/2015	Attorneys	\$250.00	208070
		15-0164	02/23/2015	Attorneys	\$250.00	208070
		26,508	02/16/2015	Attorneys	\$1,073.20	208070
		26,524	02/25/2015	Attorneys	\$400.00	208070
		26,633	02/16/2015	Attorneys	\$454.00	208070
		26,894	02/16/2015	Attorneys	\$491.00	208070
		A0347	02/23/2015	Attorneys	\$350.00	208070

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208071	Bohack, Amanda	0315	03/03/2015	Purchased Services	\$200.00	208071
208072	Brionez, Jay	52386	03/05/2015	Travel and Lodging	\$132.00	208072
208073	Cahill, Brent J.	15-0044	02/20/2015	Attorneys	\$250.00	208073
208074	Cannain, Michael J	52383	02/26/2015	CSCD-Travel and Training	\$225.98	208074
208075	Cantrell, Ray, Barcus, LLP	F1013221A	03/17/2015	Overpayment/Refund-Due from District Clerk	\$8.00	208075
208076	Cole, Stephen	52387	03/09/2015	Dues and Subscriptions	\$60.00	208076
208077	Crime Victim's Conference Alliance	52417	03/17/2015	Conferences/Training	\$75.00	208077
208078	Cross, Shellie M	52382	02/27/2015	CSCD-Travel and Training	\$82.80	208078
208079	Davis, Chere'	52384	02/25/2015	CSCD-Travel and Training	\$62.68	208079
208080	Gryseels, Mia	52409	02/06/2015	Travel and Lodging	\$6.16	208080
208081	Hardy Law Firm, PC	24,875	02/25/2015	Attorneys	\$400.00	208081
		26,889	02/23/2015	Attorneys	\$400.00	208081
		A0350	02/26/2015	Attorneys	\$400.00	208081
208082	HBI Office Solutions, Inc.	11552	03/09/2015	County Facilities Projects	\$2,753.11	208082
				County Facilities Projects	\$22,942.56	208082
208083	--	14-5627	03/13/2015	Refund	\$419.81	208083
208084	Hernandez, Alfred	52385	03/05/2015	Travel and Lodging	\$132.00	208084
208085	Hooks, Ashlyn K	46	03/05/2015	Purchased Services	\$200.00	208085
208086	Huntsville-Walker County Crime Stoppers	52404	03/13/2015	Due Local Crime Stoppers-CSCD	\$2,029.65	208086
208087	Independent Clinic of Texas	52413	03/16/2015	Pre Employment/Physicals	\$55.00	208087
208088	JP & Constables Association of Texas	192424/192424	01/01/2015	Dues and Subscriptions	\$60.00	208088
208089	McCaffety Electric	73487-1	02/24/2015	Audio-Video Project	\$5,775.00	208089
208090	Mel Brown & Associates	52415	03/17/2015	Conferences/Training	\$210.00	208090
208091	Montgomery County Juvenile Department	2015-5	03/05/2015	Contract Services - Juvenile	\$990.00	208091
				Contract Services - Juvenile	\$180.00	208091
208092	Morpho Trust USA, Inc.	52414	03/09/2015	Pre Employment/Physicals	\$9.95	208092
208093	Office Depot Business Services Division	1764793949	03/05/2015	Office Supplies	\$139.99	208093
		756759109001	03/09/2015	Office Supplies	\$13.74	208093
		757753523002	03/06/2015	Office Supplies	\$3.75	208093
		758625416001	03/04/2015	Office Supplies	\$10.90	208093
				Office Supplies	\$7.96	208093
				Office Supplies	\$5.19	208093

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208093	Office Depot Business Services Division	758625988001	03/04/2015	Office Supplies	\$39.98	208093
208094	P2 Emulsions	3016	02/13/2015	Road Materials-Paving	\$15,323.75	208094
				Road Materials-Paving	\$80.00	208094
208095	Pavers Supply Company	75927	02/13/2015	Roads-Special Allocation	\$121.85	208095
		76181	02/25/2015	Roads-Special Allocation	\$766.40	208095
		76211	02/27/2015	Road Materials	\$1,598.76	208095
		76297	03/04/2015	Road Materials	\$2,353.31	208095
		76298	03/04/2015	Roads-Special Allocation	\$1,037.46	208095
		76299	03/04/2015	Roads-Special Allocation	\$778.69	208095
		76300	03/04/2015	Roads-Special Allocation	\$119.78	208095
		76331	03/05/2015	Road Materials	\$2,044.57	208095
		76332	03/05/2015	Roads-Special Allocation	\$660.98	208095
		76333	03/05/2015	Roads-Special Allocation	\$761.10	208095
		76358	03/06/2015	Road Materials	\$847.39	208095
		76407	03/11/2015	Road Materials	\$808.11	208095
		76432	03/12/2015	Road Materials	\$1,223.61	208095
		76433	03/12/2015	Road Materials	\$698.04	208095
		76468	03/13/2015	Road Materials	\$659.75	208095
		76469	03/13/2015	Road Materials	\$1,666.28	208095
208096	Pitney Bowes Global Financial Services, LLC	5192521-MR15	03/13/2015	Office Supplies	\$97.00	208096
208097	Regional Public Defender for Capital Cases	RPDCC091114	09/11/2014	Public Defender Contract	\$25,731.00	208097
208098	Reliable Auto Parts	001092924	03/18/2015	Repairs - Equipment	\$77.17	208098
		001092937	03/18/2015	Lubricants, Oils, Etc	\$69.95	208098
		001092943	03/18/2015	Lubricants, Oils, Etc	\$689.00	208098
208099	Smith, Luciann	32015	03/09/2015	Purchased Services	\$200.00	208099
208100	Smither, Martin, Henderson & Blazek, PC	15-0010	02/20/2015	Attorneys	\$250.00	208100
		15-0155	02/20/2015	Attorneys	\$250.00	208100
		26,227	02/24/2015	Attorneys	\$400.00	208100
		26,987	02/24/2015	Attorneys	\$400.00	208100
		A0344	02/24/2015	Attorneys	\$500.00	208100
		A0345	02/24/2015	Attorneys	\$500.00	208100
		A0346	02/20/2015	Attorneys	\$350.00	208100
		J13-13	02/20/2015	Attorneys	\$200.00	208100

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208100	Smither, Martin, Henderson & Blazek, PC	J14-30	02/20/2015	Attorneys	\$200.00	208100
208101	Spears, Edward	52403	03/13/2015	Overpayment/Refund-Due from District Clerk	\$30.00	208101
208102	Terry Black Construction	1	02/18/2015	Grant Expenditures	\$61,255.00	208102
				Retainage Payable	(\$3,062.75)	208102
208103	The Law Office of Hope L. Knight	26,439	02/23/2015	Attorneys	\$400.00	208103
208104	The Railroad Yard, Inc.	180191	02/26/2015	Culverts and Signs	\$7,995.00	208104
208105	Tomlinson, William	52388	03/10/2015	CSCD-Travel and Training	\$125.00	208105
208106	Waller County Asphalt, Inc.	8651	03/10/2015	Roads-Special Allocation	\$1,260.90	208106
208107	Watch Guard Video	4REINV0003392	03/02/2015	Machinery and Equipment	\$25.00	208107
				Machinery and Equipment	\$4,995.00	208107
208108	Williford, John W.	26,823	02/23/2015	Attorneys	\$400.00	208108
		26,949	02/23/2015	Attorneys	\$400.00	208108
208109	Schaumburg & Polk, Inc.	0000006	12/03/2014	Grant Expenditures	\$416.95	208109
		0000007	12/31/2014	Grant Expenditures	\$416.95	208109
		0000008	02/12/2015	Grant Expenditures	\$416.95	208109
208110	A+ Locksmith	1394	03/17/2015	Repairs - Buildings	\$72.00	208110
208111	Advanced Technical Services	3630	10/01/2014	Purchased Services	\$220.00	208111
208112	Affordable Tree Removal & Stump Grinding	1553	03/19/2015	Purchased Services	\$850.00	208112
208113	Aguilar, Ben	154	03/19/2015	Professional Services	\$100.00	208113
208114	All Temp Heating & Air Conditioning	38698	03/12/2015	Repairs - Buildings	\$131.50	208114
208115	Allsup, Stephanie	26,456	02/11/2015	Attorneys-CPS Cases	\$596.05	208115
		26,803	01/30/2015	Attorneys-CPS Cases	\$1,061.25	208115
		26,832	02/11/2015	Attorneys-CPS Cases	\$960.00	208115
		26,886	02/11/2015	Attorneys-CPS Cases	\$597.75	208115
		26,888	02/10/2015	Attorneys-CPS Cases	\$517.50	208115
			02/11/2015	Attorneys-CPS Cases	\$596.05	208115
		26,889	02/11/2015	Attorneys-CPS Cases	\$597.75	208115
208116	Ample Computer Services, Inc.	MA 1326	01/30/2015	Purchased Services	\$90.00	208116
208117	AT&T County Bill	436-4900.030915	03/09/2015	Communication	\$1,706.26	208117
208118	AT&T Long Distance	839817786.1503	03/06/2015	Long Distance	\$261.53	208118
208119	Bennett Law Office PC	26,773	02/23/2015	Attorneys	\$400.00	208119

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
208119	Bennett Law Office PC	26,946	02/19/2015	Attorneys	\$400.00	208119
		26,975	02/25/2015	Attorneys	\$400.00	208119
		A0354	03/04/2015	Attorneys	\$250.00	208119
		A0355	02/25/2015	Attorneys	\$400.00	208119
		A0356	02/25/2015	Attorneys	\$400.00	208119
		A0357	02/25/2015	Attorneys	\$400.00	208119
		A0358	02/24/2014	Attorneys	\$400.00	208119
208120	Bill Fick Ford	FOCS199786	03/11/2015	Repairs - Vehicles and Trucks	\$65.99	208120
208121	Bohack, Amanda	52425	03/20/2015	Travel and Lodging	\$483.87	208121
208122	Bound Tree Medical, LLC	81727783	03/16/2015	Medical Supplies	\$137.80	208122
		81729239	03/17/2015	Medical Supplies	\$114.08	208122
		81732140	03/19/2015	Medical Supplies	\$36.00	208122
		81733630	03/20/2015	Medical Supplies	\$2,012.23	208122
		81734961	03/23/2015	Medical Supplies	\$55.90	208122
		81736226	03/24/2015	Medical Supplies	\$139.16	208122
		81736227	03/24/2015	Medical Supplies	\$14.06	208122
208123	Brookshire Brothers	10545	12/16/2014	Inmate Food	\$24.95	208123
		91296	11/20/2014	Inmate Food	\$63.20	208123
		91851	10/16/2014	Inmate Food	\$43.92	208123
208124	Chalk's Truck Parts, Inc.	866647	03/10/2015	Repairs - Vehicles and Trucks	\$735.35	208124
208125	Crown Paper & Chemical	81030	03/18/2015	Janitorial Supplies	\$99.75	208125
				Janitorial Supplies	\$354.00	208125
				Janitorial Supplies	\$37.44	208125
				Janitorial Supplies	\$56.16	208125
208126	Curves for Women	C032015	03/25/2015	Curves Health Club Payable	\$42.22	208126
208127	Dell Marketing, LP	XJN7J6KX9	03/10/2015	Project/Equipment Allocation	\$82.84	208127
		XJN7PMMJ2	03/11/2015	Project/Equipment Allocation	\$2,481.84	208127
		XJN8JNTM8	03/13/2015	Project/Equipment Allocation	\$1,591.14	208127
208128	Department of Information Resources	15020924N	03/20/2015	Data Circuits/Internet	\$800.92	208128
				Long Distance	\$217.53	208128
				Data Circuits/Internet	\$1,905.58	208128
208129	Dictson, Deborah	52411	03/12/2015	Travel and Lodging	\$137.00	208129
208130	Dowden, Irma	52427	03/20/2015	Travel and Lodging	\$483.87	208130
208131	Dowgar, Dusty D	52402	03/13/2015	Travel and Lodging	\$117.00	208131

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208132	Easco Total Comfort	4116031315	03/13/2015	Repairs - Buildings	\$3,333.00	208132
				Repairs - Buildings	\$400.00	208132
208133	EcoLab, Inc.	7771388	03/10/2015	Janitorial Supplies	\$205.46	208133
				Janitorial Supplies	\$108.14	208133
				Janitorial Supplies	\$48.02	208133
				Janitorial Supplies	\$564.96	208133
				Janitorial Supplies	\$92.53	208133
		7781451	03/11/2015	Janitorial Supplies	\$205.46	208133
				Janitorial Supplies	\$108.14	208133
				Janitorial Supplies	\$48.02	208133
				Janitorial Supplies	\$564.96	208133
				Janitorial Supplies	\$92.53	208133
208134	Edwards, Mark C	52391	03/09/2015	Travel and Lodging	\$132.38	208134
		52412	03/12/2015	Travel and Lodging	\$98.00	208134
208135	Emergency Management Association of Texas	300000613	10/31/2015	Dues and Subscriptions	\$100.00	208135
		300000899	10/31/2014	Dues and Subscriptions	\$100.00	208135
208136	Faseler, Erin K	52392	03/09/2015	Travel and Lodging	\$182.55	208136
		52393	03/05/2015	Travel and Lodging	\$180.55	208136
208137	Federal Express Corporation	2-966-22962	03/12/2015	Postage	\$16.20	208137
208138	Garner, Cindy M	52401	03/10/2015	Travel and Lodging	\$40.00	208138
208139	Greg Miller Auto Repair	2399	03/06/2015	Repairs - Vehicles and Trucks	\$392.50	208139
208140	Hardy Law Firm, PC	26,119	02/26/2015	Attorneys	\$400.00	208140
		26,945	03/03/2015	Attorneys	\$400.00	208140
208141	Heartfield Florist	194377/1	02/20/2015	Operating Supplies	\$35.00	208141
208142	Hensley, Lauren	52400	01/22/2015	Travel and Lodging	\$110.88	208142
208143	Hereford, Lynch, Sellars & Kirkham, PC	53651	02/28/2015	Accounting Services	\$2,400.00	208143
		53652	02/28/2015	Accounting Services	\$1,900.00	208143
208144	Home Depot	5032326	03/20/2015	Repairs - Buildings	\$19.02	208144
208145	Johnson, Pamela	3437	03/05/2015	Grant Expenditures	\$75.00	208145
				Grant Expenditures	\$75.00	208145
				Grant Expenditures	\$75.00	208145
208146	Law Office of Patti J. Hightower	26,920	02/17/2015	Attorneys-CPS Cases	\$2,328.25	208146
208147	Lexis-Nexis	1502175830	02/28/2015	Purchased Services	\$248.00	208147

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208148	Lone Star Uniforms	003179963	02/27/2015	Uniforms	\$99.95	208148
		003249822	03/16/2015	Uniforms	\$362.45	208148
208149	MailFinance, Inc.	N5227288	03/17/2015	Postage	\$599.00	208149
208150	Mentalix, Inc.	9872	03/20/2015	Software Maintenance	\$4,578.18	208150
208151	Moak & Moak, PC	08-1346	03/06/2015	Attorneys	\$251.23	208151
		A0351	03/06/2015	Attorneys	\$200.00	208151
		A0352	02/23/2015	Attorneys	\$600.00	208151
208152	Montgomery County	15-0071	03/13/2015	Autopsies	\$1,800.00	208152
		15-0073	03/13/2015	Autopsies	\$1,800.00	208152
208153	Mustang Cat	PART3676164	07/01/2014	Repairs - Equipment	(\$284.02)	208153
		PART3830868	02/18/2015	Repairs - Equipment	\$94.72	208153
		PART3850319	03/18/2015	Repairs - Equipment	\$326.52	208153
208154	NAPA Auto Parts	966828	03/16/2015	Repairs - Vehicles and Trucks	\$128.17	208154
		966957	03/17/2015	Repairs - Vehicles and Trucks	\$15.02	208154
		967191	03/18/2015	Repairs - Vehicles and Trucks	\$176.67	208154
		967341	03/19/2015	Repairs - Vehicles and Trucks	\$22.68	208154
208155	Nationwide Retirement Solutions	pr10278	03/23/2015	Nationwide/VALIC Payable	\$2,437.57	208155
208156	--	14-4950	03/19/2015	Refund	\$393.57	208156
		14-4956	03/19/2015	Refund	\$535.87	208156
208157	Office Depot Business Services Division	758556900001	03/05/2015	Office Supplies	\$17.98	208157
		758557057001	03/06/2015	Office Supplies	\$40.77	208157
		758617632001	03/05/2015	Office Supplies	\$7.38	208157
		758618207001	03/04/2015	Office Supplies	\$14.73	208157
				Office Supplies	\$2.12	208157
				Office Supplies	\$149.96	208157
				Office Supplies	\$13.58	208157
				Office Supplies	\$13.58	208157
		758776970001	03/06/2015	Operating Supplies	\$449.99	208157
				Office Supplies	\$45.79	208157
		758777143001	03/06/2015	Office Supplies	\$82.24	208157
				Office Supplies	\$17.00	208157
				Office Supplies	\$16.80	208157
				Office Supplies	\$21.93	208157
				Office Supplies	\$21.93	208157
		758834972001	03/06/2015	Office Supplies	\$187.45	208157

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208157	Office Depot Business Services Division	758834972001	03/06/2015	Office Supplies	\$31.32	208157
				Office Supplies	\$46.94	208157
		759055029001	03/09/2015	Office Supplies	\$1.13	208157
				Office Supplies	\$3.59	208157
				Office Supplies	\$83.88	208157
				Office Supplies	\$2.95	208157
				Office Supplies	\$2.37	208157
				Office Supplies	\$1.33	208157
				Office Supplies	\$6.30	208157
				Office Supplies	\$3.99	208157
				Office Supplies	\$3.99	208157
		759055678001	03/09/2015	Office Supplies	\$3.99	208157
				Office Supplies	\$3.99	208157
		759055679001	03/07/2015	Office Supplies	\$1.29	208157
208158	Perdue Brandon Fielder Collins & Mott LLP	52422	03/19/2015	Fees of Office/Charges for Service	\$125.00	208158
208159	Phillips, C.C. "Sonny"	pr10279	03/23/2015	Attorney Fee - Phillips	\$69.24	208159
208160	Professional Ambulance Sales & Service	126044	02/26/2015	Repairs - Vehicles and Trucks	\$153.24	208160
208161	Reliable Auto Parts	001090608	02/24/2015	Repairs - Vehicles and Trucks	\$39.24	208161
		001090653	02/24/2015	Repairs - Vehicles and Trucks	(\$39.24)	208161
		001090711	02/25/2015	Repairs - Vehicles and Trucks	\$72.12	208161
		001090755	02/25/2015	Repairs - Buildings	\$116.50	208161
		001090867	02/26/2015	Repairs - Vehicles and Trucks	\$8.59	208161
		001090873	02/26/2015	Operating Supplies	\$1.75	208161
		001090899	02/26/2015	Repairs - Vehicles and Trucks	\$65.13	208161
		001090906	02/26/2015	Repairs - Vehicles and Trucks	\$5.52	208161
		001091649	03/05/2015	Repairs - Vehicles and Trucks	\$115.00	208161
		001092335	03/12/2015	Repairs - Equipment	\$35.49	208161
		001092336	03/12/2015	Repairs - Vehicles and Trucks	\$2.73	208161
		001093000	03/18/2015	Operating Supplies	\$19.32	208161
		001093001	03/18/2015	Repairs - Vehicles and Trucks	\$171.76	208161
		001093158	03/19/2015	Repairs - Vehicles and Trucks	\$9.49	208161
208162	Rita B Huff Humane Society	583	03/12/2015	Spay/Nueter Assistance	\$945.00	208162
208163	Ron's Laser Services Inc.	15006	02/06/2015	Purchased Services	\$95.00	208163
208164	Sam Houston Memorial Funeral Home	15-0062	03/11/2015	Ambulance Services	\$744.00	208164

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208165	Sam Houston State University	52423	03/20/2015	Trust-LEOSE Funds-Constable 1	\$195.00	208165
208166	Security Benefit Group	pr10277	03/23/2015	Security Benefit - 457 Plan Payable	\$525.00	208166
208167	Smither, Martin, Henderson & Blazek, PC	15-0241	03/06/2015	Attorneys	\$250.00	208167
		A0353	03/06/2015	Attorneys	\$350.00	208167
208168	Solid Bridge Construction, LLC	0559	03/12/2015	Repairs - Buildings	\$392.40	208168
208169	SS&H, LLC	833	01/02/2015	Uniforms	\$30.00	208169
				Uniforms	\$299.70	208169
208170	TDCJ-Texas Correctional Industries	348593-SO	03/10/2015	Uniforms	\$4.86	208170
				Uniforms	\$4.86	208170
				Uniforms	\$4.86	208170
				Uniforms	\$34.02	208170
				Uniforms	\$34.02	208170
				Uniforms	\$34.02	208170
208171	Texas Department of Public Safety	1527299	03/20/2015	Pending Litigation	\$5,888.60	208171
208172	Texas District & County Attorneys Association	52398	03/16/2015	Dues and Subscriptions	\$60.00	208172
		52430	03/23/2015	Dues and Subscriptions	\$55.00	208172
208173	TG	pr10281	03/23/2015	Texas Guaranteed Student Loans Payable	\$170.00	208173
208174	The Productivity Center, Inc.	WCCP0131515	01/05/2015	Dues and Subscriptions	\$156.00	208174
208175	The Trophy Case	TC12915	01/29/2015	Uniforms	\$62.95	208175
208176	Thomson Reuters - West	831432546	03/04/2015	Dues and Subscriptions	\$408.00	208176
208177	Titzman, Kristy K	52419	03/06/2015	Travel and Lodging	\$137.94	208177
208178	United Healthcare Medicare RX	0415UHRX	03/24/2015	Group Insurance	\$2,141.26	208178
208179	United Healthcare Senior Supplement	0415UH	03/24/2015	Group Insurance	\$2,497.00	208179
208180	US Department of Education	pr10276	03/23/2015	Texas Guaranteed Student Loans Payable	\$307.51	208180
208181	USA Funds	pr10280	03/23/2015	Texas Guaranteed Student Loans Payable	\$135.00	208181
208182	Verizon Wireless	9742131457	03/10/2015	Communication - Cell/Mobile Phones	\$218.40	208182
208183	Victoria County Constable Pct 4	52421	03/19/2015	Fees of Office/Charges for Service	\$80.00	208183
208184	Voyles II, Ronald	24,173	02/25/2015	Attorneys	\$750.00	208184
		26,870	02/17/2015	Attorneys	\$1,150.00	208184
208185	Walker County Hardware	10311339	03/02/2015	Operating Supplies	\$109.99	208185
		10311416	03/03/2015	Operating Supplies	\$3.99	208185

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208185	Walker County Hardware	10311569	03/05/2015	Operating Supplies	\$2.58	208185
		10311576	03/05/2015	Operating Supplies	\$11.29	208185
		10311620	03/06/2015	Operating Supplies	\$14.27	208185
		10311788	03/10/2015	Operating Supplies	\$27.90	208185
		10311824	03/10/2015	Operating Supplies	\$13.69	208185
		10311828	03/10/2015	Operating Supplies	\$11.49	208185
		10311854	03/11/2015	Operating Supplies	\$21.39	208185
		10311857	03/11/2015	Office Supplies	\$10.48	208185
		10311946	03/12/2015	Operating Supplies	\$6.36	208185
		10311975	03/13/2015	Operating Supplies	\$63.81	208185
		10311988	03/13/2015	Operating Supplies	\$9.98	208185
		10312116	03/17/2015	Repairs - Equipment	\$4.58	208185
		10312187	03/18/2015	Repairs - Equipment	\$6.49	208185
208186	Webb County Sheriff	52420	03/19/2015	Fees of Office/Charges for Service	\$80.00	208186
208187	White, Roger L	52410	03/13/2015	Travel and Lodging	\$59.00	208187
208188	Whitley Ed.D., Jim C.	52424	03/17/2015	Pre Employment/Physicals	\$75.00	208188
208189	Wiesner, Inc. - Huntsville	PNCS308422	03/14/2015	Repairs - Vehicles and Trucks	\$37.75	208189
208190	Williford, John W.	15-0052	03/06/2015	Attorneys	\$250.00	208190
208191	Allsup, Stephanie	12-1180	03/10/2015	Attorneys	\$250.00	208191
		15-0021	03/12/2015	Attorneys	\$250.00	208191
		26,832	02/11/2015	Attorneys-CPS Cases	\$315.00	208191
		26,969	01/15/2015	Attorneys-CPS Cases	\$296.25	208191
			02/11/2015	Attorneys-CPS Cases	\$221.25	208191
208192	Bennett Law Office PC	A0365	03/05/2015	Attorneys	\$400.00	208192
208193	Blue Ribbon Legal, LLC	14224	03/10/2015	Court Reporters	\$251.35	208193
		14227	03/10/2015	Court Reporters	\$732.60	208193
		14229	03/10/2015	Court Reporters	\$232.50	208193
		14269	03/16/2015	Court Reporters	\$267.65	208193
208194	Brookshire Brothers	86792	09/16/2014	Inmate Food	\$70.33	208194
		86799	09/09/2014	Inmate Food	\$60.32	208194
		91215	09/11/2014	Inmate Food	\$5.98	208194
		91221	09/23/2014	Inmate Food	\$32.94	208194
208195	Cahill, Brent J.	A0360	03/12/2015	Attorneys	\$350.00	208195
208196	Debottis Metts, Gina	52443	03/23/2015	Travel and Lodging	\$41.40	208196

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208196	Debottis Metts, Gina	52444	03/09/2015	Travel and Lodging	\$29.90	208196
208197	Dowgar, Dusty D	52435	03/19/2015	Travel and Lodging	\$78.00	208197
208198	Edwards, Mark C	52436	03/13/2015	Travel and Lodging	\$6.00	208198
208199	Flores, Stacie	52446	03/22/2015	Travel and Lodging	\$216.16	208199
208200	Gault, Marc F	52437	03/18/2015	Travel and Lodging	\$429.65	208200
208201	Gerald L. Black, Attorney at Law	14-0094	02/24/2015	Attorneys	\$250.00	208201
		14-0470	02/20/2015	Attorneys	\$250.00	208201
		14-0534	02/24/2015	Attorneys	\$250.00	208201
		14-0847	02/20/2015	Attorneys	\$250.00	208201
		9923A	03/06/2015	Attorneys	\$352.50	208201
		A0348	02/24/2015	Attorneys	\$250.00	208201
		A0359	02/27/2015	Attorneys	\$350.00	208201
208202	GHC 9-1-1	52452	03/27/2015	Conferences/Training	\$20.00	208202
				Conferences/Training	\$20.00	208202
				Conferences/Training	\$20.00	208202
208203	Gilbert, Deborah	52447	03/24/2015	Travel and Lodging	\$87.36	208203
208204	Hardy Law Firm, PC	26,808	03/09/2015	Attorneys	\$400.00	208204
		A0363	03/09/2015	Attorneys	\$600.00	208204
208205	Hendershott, Linda	52445	03/20/2015	Travel and Lodging	\$105.00	208205
208206	Hernandez, Alfred	52434	03/17/2015	Travel and Lodging	\$79.00	208206
208207	Hill, Helen	52433	03/12/2015	Travel and Lodging	\$95.45	208207
208208	Law Office of Patti J. Hightower	14-0302	02/20/2015	Attorneys	\$250.00	208208
208209	Leblanc, Karlie	52440	03/20/2015	Travel and Lodging	\$297.20	208209
208210	Moak & Moak, PC	A0350	03/06/2015	Attorneys	\$757.38	208210
208211	Mynar, Kim	52431	03/11/2015	CSCD-Travel and Training	\$58.08	208211
208212	O'Neill, John	14-0672	03/06/2015	Attorneys	\$250.00	208212
		14-0799	02/20/2015	Attorneys	\$250.00	208212
208213	Pavers Supply Company	76334	03/05/2015	Roads-Special Allocation	\$115.65	208213
		76434	03/12/2015	Roads-Special Allocation	\$299.46	208213
		76516	03/17/2015	Road Materials	\$402.52	208213
		76517	03/17/2015	Road Materials	\$5,634.78	208213
		76518	03/17/2015	Roads-Special Allocation	\$3,956.29	208213
		76519	03/17/2015	Roads-Special Allocation	\$934.50	208213

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208213	Pavers Supply Company	76561	03/18/2015	Road Materials-Paving	\$3,947.45	208213
		76562	03/18/2015	Roads-Special Allocation	\$1,372.86	208213
		76564	03/18/2015	Roads-Special Allocation	\$370.71	208213
208214	Powers Auto Supply	9314-98675	03/18/2015	Repairs - Equipment	\$8.35	208214
		9314-98685	03/18/2015	Operating Supplies	\$27.49	208214
		9314-98697	03/19/2015	Repairs - Vehicles and Trucks	\$16.70	208214
		9314-98842	03/23/2015	Operating Supplies	\$13.47	208214
		9314-98890	03/24/2015	Repairs - Vehicles and Trucks	\$4.29	208214
208215	Psychological Services Center	10757	03/17/2015	Professional Services	\$300.00	208215
208216	Ringo Tire & Service Center	136530	03/17/2015	Repairs - Vehicles and Trucks	\$106.90	208216
208217	Sam Houston Memorial Funeral Home	15-0068	03/18/2015	Ambulance Services	\$744.00	208217
		15-0071	03/19/2015	Ambulance Services	\$744.00	208217
208218	Smith, Jennifer L	52451	03/06/2015	CSCD-Travel and Training	\$70.73	208218
208219	Smither, Martin, Henderson & Blazek, PC	A0361	03/12/2015	Attorneys	\$350.00	208219
		A0362	03/09/2015	Attorneys	\$350.00	208219
208220	The Law Office of Hope L. Knight	A0364	01/12/2015	Attorneys	\$500.00	208220
208221	Thomson Reuters - West	831470575	03/04/2015	Dues and Subscriptions	\$1,489.95	208221
208222	Torres, Samantha	52439	03/18/2015	Travel and Lodging	\$233.00	208222
208223	Tryon, Anthony	52442	03/19/2015	Travel and Lodging	\$88.98	208223
208224	Voyles II, Ronald	26,923	02/23/2015	Attorneys	\$400.00	208224
		27,024	03/11/2015	Attorneys	\$400.00	208224
		A0349	02/20/2015	Attorneys	\$250.00	208224
208225	Walker County Hardware	10312069	03/16/2015	Operating Supplies	\$0.76	208225
		10312216	03/18/2015	Operating Supplies	\$14.99	208225
		10312218	03/18/2015	Operating Supplies	\$8.99	208225
		10312293	03/19/2015	Operating Supplies	\$13.47	208225
		10312318	03/20/2015	Operating Supplies	\$34.77	208225
		10312365	03/21/2015	Operating Supplies	\$153.69	208225
208226	Ward, Rebecca Dela Rosa	52432	03/09/2015	Travel and Lodging	\$22.96	208226
208227	Warren, Melinda	52438	03/18/2015	Travel and Lodging	\$429.65	208227
208228	Weeks, David	52441	02/12/2015	Travel and Lodging	\$139.00	208228
208229	Williford, John W.	13-0879	03/12/2015	Attorneys	\$250.00	208229
		15-0168	03/06/2015	Attorneys	\$350.00	208229

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
208230	ACS Government Records Services	1139151	03/20/2015	Microfilming Services	(\$1,450.00)	208230
				Microfilming Services	\$5,185.59	208230
208231	Aflac	A032015	03/25/2015	Payroll Related Rounding	\$10,203.40	208231
208232	Ample Computer Services, Inc.	IN 21716	03/26/2015	Purchased Services	\$305.00	208232
208233	B-Greener Industrial Cleaners	426	03/23/2015	Operating Supplies	\$1,320.00	208233
				Operating Supplies	\$80.00	208233
208234	--	14-2129	03/26/2015	Refund	\$367.64	208234
208235	Brenco Marketing Corp.	382283	03/25/2015	Fuel	\$12,152.12	208235
208236	Brookshire Brothers	86705	03/26/2015	Operating Supplies	\$37.74	208236
208237	CIMA Companies, Inc.	52448	03/13/2015	Insurance and Bonds	\$1,295.00	208237
208238	City of Huntsville	CH150401	04/02/2015	City of Huntsville	\$20,541.00	208238
208239	Coca Cola Enterprises, Inc.	5341118513	03/24/2015	Vending Machines	\$539.40	208239
208240	Colonial Life & Accident Insurance Company	CL032015	03/25/2015	Payroll Related Rounding	\$926.15	208240
208241	Coufal-Prater Equipment, Ltd.	P64110	03/25/2015	Repairs - Equipment	\$43.64	208241
208242	CPI/Guardian	26917	03/18/2015	Inmate Supplies	\$118.20	208242
				Inmate Supplies	\$260.00	208242
				Inmate Supplies	\$520.00	208242
208243	Crabbs Prairie Fire Department	CP150401	04/02/2015	Crabbs Prairie Fire Department	\$1,000.00	208243
208244	Crown Paper & Chemical	81212	03/25/2015	Janitorial Supplies	\$42.70	208244
208245	Custom Products Corporation	259979	03/17/2015	Culverts and Signs	\$300.00	208245
208246	Dearborn National Life Insurance Co	FD032015	03/25/2015	Group Life Payable	\$401.91	208246
208247	Dell Marketing, LP	XJN481X37	02/27/2015	Project/Equipment Allocation	\$88.16	208247
		XJN657J29	03/05/2015	Project/Equipment Allocation	\$1,275.00	208247
208248	Dodge Volunteer Fire Department	D150401	04/02/2015	Dodge Volunteer Fire Department	\$600.00	208248
208249	Don Yates, Inc.	DY032515	03/27/2015	Purchased Services	\$325.00	208249
208250	Dowgar, Dusty D	52455	03/25/2015	Travel and Lodging	\$78.00	208250
208251	Easco Total Comfort	4249031815	03/18/2015	Repairs - Buildings	\$218.49	208251
208252	Ernst, Ervin G. and Virginia	E150401	04/02/2015	Parking Lot Contract	\$400.00	208252
208253	ESD #2	ES150401	04/02/2015	Emergency Services District # 2	\$5,000.00	208253
208254	HBI Office Solutions, Inc.	11598	03/18/2015	County Facilities Projects	\$3,500.00	208254
208255	Home Depot	0032420	03/25/2015	Repairs - Buildings	\$42.59	208255

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
208256	Huntsville Pet Clinic	61554	03/06/2015	Canine Supplies and Services	\$44.37	208256
208257	Iron Works Health Club	IW032015	03/25/2015	Payroll Related Rounding	\$1,647.63	208257
208258	Johnson Wrecker Service	022615	02/26/2015	Towing Services	\$310.00	208258
208259	JP & Constables Association of Texas	226516/226516	01/01/2015	Dues and Subscriptions	\$60.00	208259
		234224/234224	01/01/2015	Dues and Subscriptions	\$60.00	208259
208260	Lone Star Uniforms	385493	03/23/2015	Uniforms	\$729.95	208260
		385589	03/26/2015	Uniforms	\$179.85	208260
				Uniforms	\$59.95	208260
				Uniforms	\$99.90	208260
208261	McCaffety Electric	73550	03/25/2015	County Facilities Projects	\$2,500.00	208261
208262	McGilberry Mechanical	16717	03/25/2015	Repairs - Buildings	\$147.00	208262
208263	Michalski, Stephanie	52461	03/26/2015	Travel and Lodging	\$200.48	208263
208264	NAPA Auto Parts	968408	03/25/2015	Repairs - Equipment	\$69.87	208264
208265	Naval Surface Warfare Center, Crane Division	52453	02/24/2015	Rentals	\$600.00	208265
208266	Nemec & Associates	NA150401	04/02/2015	Engineering Contract - Nemec	\$3,861.50	208266
208267	New Waverly Fire Department	NW150401	04/02/2015	New Waverly Fire Department	\$1,475.00	208267
		P150401	04/02/2015	New Waverly Fire Department	\$600.00	208267
		WS150401	04/02/2015	New Waverly Fire Department	\$600.00	208267
208268	Office Depot Business Services Division	1766657755	03/11/2015	Office Supplies	\$65.90	208268
				Office Supplies	\$65.24	208268
				Office Supplies	\$24.98	208268
				Office Supplies	\$19.52	208268
				Office Supplies	\$19.98	208268
				Office Supplies	\$8.78	208268
				Office Supplies	\$8.24	208268
		1766977620	03/12/2015	Office Supplies	\$15.58	208268
		1768899490	03/18/2015	Office Supplies	\$78.98	208268
		756759290002	03/17/2015	Jurors Supplies	\$29.97	208268
		758554741001	03/06/2015	Office Supplies	\$10.79	208268
				Office Supplies	\$10.79	208268
				Office Supplies	\$53.98	208268
		758632772001	03/04/2015	Office Supplies	\$3.34	208268
				Office Supplies	\$7.95	208268

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208268	Office Depot Business Services Division	759236573001	03/12/2015	Office Supplies	(\$7.95)	208268
		759707233001	03/13/2015	Office Supplies	\$19.99	208268
		759928730001	03/13/2015	Office Supplies	\$13.47	208268
		759929101001	03/13/2015	Office Supplies	\$25.58	208268
		759929102001	03/13/2015	Office Supplies	\$169.95	208268
				Office Supplies	\$3.48	208268
				Office Supplies	\$18.24	208268
		759972817001	03/12/2015	Office Supplies	\$19.98	208268
		759972818001	03/12/2015	Office Supplies	\$2.99	208268
		760228858001	03/13/2015	Office Supplies	\$2.44	208268
				Office Supplies	\$339.90	208268
				Office Supplies	\$21.99	208268
		760376735001	03/17/2015	Office Supplies	\$89.99	208268
				Office Supplies	\$7.65	208268
				Office Supplies	\$43.58	208268
				Office Supplies	\$279.92	208268
				Office Supplies	\$135.98	208268
		760376839001	03/17/2015	Office Supplies	\$64.95	208268
		760376840001	03/17/2015	Office Supplies	\$37.99	208268
		760376841001	03/17/2015	Office Supplies	\$5.46	208268
208269	--	13-5825	03/24/2015	Refund	\$318.40	208269
208270	PCP For Life, PA	136329	03/19/2015	Pre Employment/Physicals	\$95.00	208270
208271	Performance Truck	X0012966511	03/26/2015	Repairs - Vehicles and Trucks	\$478.20	208271
208272	Powers Auto Supply	9314-94617	11/26/2014	Repairs - Vehicles and Trucks	\$19.77	208272
		9314-94720	12/01/2014	Repairs - Vehicles and Trucks	\$19.77	208272
		9314-96953	02/02/2015	Repairs - Vehicles and Trucks	\$1.59	208272
		9314-97304	02/10/2015	Repairs - Vehicles and Trucks	\$88.99	208272
		9314-99107	03/27/2015	Repairs - Vehicles and Trucks	\$138.95	208272
208273	R. Karl Mahaffey MD P.A.	K150401	04/02/2015	Doctor Contract - Jail	\$4,400.00	208273
208274	RB Everett & Company	SI63296	03/16/2015	Repairs - Equipment	\$939.98	208274
208275	Reliable Auto Parts	001093392	03/21/2015	Repairs - Vehicles and Trucks	\$40.74	208275
		001093571	03/23/2015	Repairs - Vehicles and Trucks	\$10.22	208275
		001093585	03/23/2015	Repairs - Vehicles and Trucks	\$43.60	208275
		001094349	03/30/2015	Repairs - Vehicles and Trucks	\$19.00	208275

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208276	Ringo Tire & Service Center	136586	03/24/2015	Repairs - Vehicles and Trucks	\$49.95	208276
208277	Rita B Huff Humane Society	RH150401	04/02/2015	Rita B Huff Humane Center	\$1,000.00	208277
208278	Riverside Volunteer Fire Department	R150401	04/02/2015	Riverside Fire Department	\$759.00	208278
		WC150401	04/02/2015	Riverside Fire Department	\$600.00	208278
208279	School Outfitters	INV11662890	03/25/2015	Grant Expenditures	\$335.76	208279
				Grant Expenditures	\$129.82	208279
				Grant Expenditures	\$67.52	208279
				Grant Expenditures	\$143.04	208279
		INV11663286	03/25/2015	Grant Expenditures	\$560.40	208279
				Grant Expenditures	\$144.38	208279
		INV11663871	03/26/2015	Grant Expenditures	\$105.88	208279
				Grant Expenditures	\$12.47	208279
208280	Scott Communications, Inc.	P 131	02/05/2015	Data Circuits/Internet	\$235.00	208280
		P 179	03/12/2015	County Facilities Projects	\$580.00	208280
208281	Security Locksmith	12262	03/06/2015	Repairs - Buildings	\$67.50	208281
				Repairs - Buildings	\$55.00	208281
208282	Senior Center of Walker County	SC150401	04/02/2015	Senior Center	\$835.00	208282
208283	Sharp, Jack	52459	03/26/2015	Travel and Lodging	\$55.00	208283
208284	Snap Fitness	SF032015	03/25/2015	Curves Health Club Payable	\$24.84	208284
208285	Somerset Capital Group LTD	52457	03/30/2015	Delinquent Taxes-Tax Refunds	\$2,132.00	208285
208286	Southeast Fire Protection, LP	I951611	03/24/2015	Purchased Services	\$660.00	208286
208287	Southern Computer Warehouse	IN-000240688	03/04/2015	Office Supplies	\$369.12	208287
				Office Supplies	\$376.92	208287
		SCW-009088	03/27/2015	Office Supplies	(\$369.12)	208287
208288	Southern Tire Mart, LLC	74059247	03/10/2015	Repairs - Vehicles and Trucks	\$549.56	208288
208289	TAC Risk Management Pool	133606	03/04/2015	Insurance Deductibles	\$1,000.00	208289
208290	TDCJ-Texas Correctional Industries	349409-SO	03/20/2015	Uniforms	\$150.00	208290
		349747-SO	03/20/2015	Operating Supplies	\$74.76	208290
208291	Texas Association of Counties HEBP	0315BCE	03/26/2015	Health Insurance Payable	\$51,977.22	208291
		0415BCC	04/01/2015	Health Insurance Payable	\$229,121.36	208291
208292	Texas Commission on Environmental Quality	WTR0043207	03/31/2015	Due to Department of Health	\$150.00	208292
		WTR0043208	03/31/2015	Due to Department of Health	\$200.00	208292

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208292	Texas Commission on Environmental Quality	WTR0043209	03/31/2015	Due to Department of Health	\$150.00	208292
208293	Texas District & County Attorneys Association	52458	03/30/2015	Conferences/Training	\$350.00	208293
208294	Texas Parks & Wildlife	52449	03/03/2015	Due to Parks/Wildlife from JP2	\$60.35	208294
		52450	03/03/2015	Due to Parks/Wildlife from JP2	\$183.60	208294
208295	Thomas Lake Road Volunteer Fire Department	TL150401	04/02/2015	Thomas Lake Volunteer Fire Department	\$600.00	208295
208296	Tri County MHMR	TC150401	04/02/2015	Tri-County MHMR	\$2,394.00	208296
208297	Trophy House LLC	22555	03/17/2015	Office Supplies	\$8.50	208297
				Office Supplies	\$8.50	208297
				Office Supplies	\$8.50	208297
				Office Supplies	\$8.50	208297
				Office Supplies	\$8.50	208297
				Office Supplies	\$8.50	208297
				Office Supplies	\$8.50	208297
				Office Supplies	\$8.50	208297
208298	Walker County Appraisal District	AC150401	04/02/2015	Appraisal District - Collections	\$28,192.25	208298
		AD150401	04/02/2015	Appraisal District - Appraisals	\$76,348.25	208298
208299	Walker County Hardware	10312254	03/19/2015	Operating Supplies	\$4.99	208299
		10312262	03/19/2015	Operating Supplies	\$41.99	208299
		10312442	03/23/2015	Operating Supplies	\$22.46	208299
				Repairs - Buildings	\$123.58	208299
		10312486	03/24/2015	Operating Supplies	\$32.77	208299
		10312576	03/25/2015	Operating Supplies	\$11.38	208299
		10312623	03/26/2015	Operating Supplies	\$9.30	208299
		10312822	03/30/2015	Repairs - Equipment	\$8.79	208299
208300	Walmart Community	TR# 00624	03/23/2015	Audio-Video Project	\$0.00	208300
				Audio-Video Project	\$0.00	208300
				Audio-Video Project	\$12.88	208300
				Audio-Video Project	\$219.00	208300
				Audio-Video Project	\$4.97	208300
				Audio-Video Project	\$2.97	208300
		TR# 03389	03/18/2015	Minor Equipment	\$149.00	208300
208301	Whitecotton, Tim	52454	03/26/2015	Travel and Lodging	\$140.00	208301

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208302	Woolley, Leslie	52456	03/24/2015	CSCD-Travel and Training	\$116.73	208302
208303	Zavala, Eduardo	030915	03/17/2015	Professional Services	\$365.00	208303
208304	Ashworth, Laura A	52460	03/20/2015	Travel and Lodging	\$236.32	208304
208305	AT&T	291-2369.032115	03/21/2015	Communication	\$180.25	208305
208306	AT&T	139407734.1503	03/15/2015	Data Circuits/Internet	\$85.27	208306
208307	AT&T County Bill	564-1111.032515	03/25/2015	Data Circuits/Internet	\$149.31	208307
208308	AT&T Mobility	287246897025.032815	03/28/2015	Communication-Air Cards	\$88.80	208308
		829534125.032815	03/28/2015	Communication - Cell/Mobile Phones	\$92.96	208308
208309	City of New Waverly	11.1503	03/31/2015	Water/Sewer/Garbage	\$56.34	208309
		18.1503	03/31/2015	Water/Sewer/Garbage	\$201.17	208309
		19.1503	03/31/2015	Water/Sewer/Garbage	\$71.15	208309
208310	Legal Shield	0215LS	04/03/2015	Payroll Related Rounding	\$487.25	208310
		0315LS	04/03/2015	Payroll Related Rounding	\$487.25	208310
208311	Powers Auto Supply	9314-97938	02/26/2015	Repairs - Vehicles and Trucks	\$69.85	208311
208312	Walker County Feed & Farm Supply	212907	03/12/2015	Estray Supplies	\$10.50	208312
		213436	03/26/2015	Estray Supplies	\$9.50	208312
208313	Allsup, Stephanie	26,487	03/13/2015	Attorneys-CPS Cases	\$682.50	208313
		26,744-A	03/13/2015	Attorneys-CPS Cases	\$311.25	208313
		26,803	03/13/2015	Attorneys-CPS Cases	\$326.25	208313
		26,832	03/13/2015	Attorneys-CPS Cases	\$480.00	208313
		26,920	02/01/2015	Attorneys-CPS Cases	\$911.25	208313
		26,969	03/01/2015	Attorneys-CPS Cases	\$221.25	208313
208314	Ample Computer Services, Inc.	21666	03/25/2015	Purchased Services	\$159.99	208314
		IN 21667	03/18/2015	Purchased Services	\$70.00	208314
208315	Bachmeyer, Janell L	52470	03/20/2015	Travel and Lodging	\$468.87	208315
208316	Blue Ribbon Legal, LLC	14278	03/23/2015	Court Reporters	\$132.70	208316
		14284	03/25/2015	Court Reporters	\$621.35	208316
208317	Bound Tree Medical, LLC	81740303	03/27/2015	Medical Supplies	\$44.63	208317
		81741508	03/30/2015	Medical Supplies	\$46.62	208317
		81742698	03/31/2015	Medical Supplies	\$61.78	208317
		81744269	03/31/2015	Medical Supplies	\$1,976.32	208317
208318	Bradley, Daniel	12-1246	03/13/2015	Attorneys	\$1,000.00	208318
208319	Brazos County Clerk	8156	03/23/2015	Legal/Public Notices	\$626.00	208319

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208320	Buell Sanitation Services, LLC	4/15 JP3	04/01/2015	Water/Sewer/Garbage	\$22.00	208320
		4/15 RB2	04/01/2015	Water/Sewer/Garbage	\$105.00	208320
		4/15 RB3	04/01/2015	Water/Sewer/Garbage	\$70.00	208320
208321	Cheney CSR, Grey	141231B	12/31/2014	Court Reporters	\$107.90	208321
208322	Cole, Stephen	52469	04/01/2015	Project/Equipment Allocation	\$190.96	208322
208323	Cortex EDI, Inc.	304151503	04/01/2015	Purchased Services	\$45.00	208323
208324	Curves for Women	C022015	03/03/2015	Curves Health Club Payable	\$42.22	208324
208325	Davis Educational Services	02-05-2015	02/05/2015	Contract Services - Juvenile	\$90.00	208325
		02-12-2015	02/12/2015	Contract Services - Juvenile	\$75.00	208325
		02-19-2015	02/19/2015	Contract Services - Juvenile	\$60.00	208325
208326	Dell Marketing, LP	XJNC69MC4	03/19/2015	Project/Equipment Allocation	\$9.67	208326
				Project/Equipment Allocation	\$1,429.20	208326
208327	Dunstan Door Controls Company	03301501	03/30/2015	Minor Equipment	\$140.00	208327
				Purchased Services	\$220.00	208327
				Minor Equipment	\$910.00	208327
208328	Eagle Graphics Printing & Document Services	17372	03/09/2015	Project/Equipment Allocation	\$49.00	208328
208329	EMS Technology Solutions, LLC	9105	04/01/2015	Software Maintenance	\$30.00	208329
				Software Maintenance	\$210.00	208329
208330	Faseler, Erin K	52466	03/16/2015	Travel and Lodging	\$185.15	208330
		52467	03/26/2015	Travel and Lodging	\$178.25	208330
208331	Federal Express Corporation	2-973-67754	03/19/2015	Postage	\$117.51	208331
		2-981-38259	03/26/2015	Postage	\$13.44	208331
208332	Gerald L. Black, Attorney at Law	26,878	02/24/2015	Attorneys-CPS Cases	\$3,256.50	208332
208333	Gessner Engineering LLC	18899	03/26/2015	Roads-Special Allocation	\$180.00	208333
208334	Hardy Law Firm, PC	26,929	03/09/2015	Attorneys	\$400.00	208334
208335	Huntsville Truck & Tractor, Inc.	88316	03/26/2015	Repairs - Equipment	\$62.84	208335
		88332	03/26/2015	Repairs - Equipment	\$28.01	208335
208336	IAEMD	52760	04/01/2015	Conferences/Training	\$50.00	208336
208337	Johnson, Ira J	52468	03/27/2015	CSCD-Travel and Training	\$343.85	208337
208338	JP & Constables Association of Texas	198343/198343	01/01/2015	Dues and Subscriptions	\$60.00	208338
208339	L & M Cleaning Service	5107	03/01/2015	Janitorial Services Contracts	\$240.00	208339
208340	Law Office of Shane Phelps	25,392	03/05/2015	Attorneys	\$4,579.88	208340

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For the County Treasurer Disbursement Bank Account and Payroll Bank Account

CheckDate	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	Amount
208341	McCoy's Building Supply Center	4320836	03/30/2015	Operating Supplies	\$30.40	208341
		4320838	03/30/2015	Operating Supplies	\$18.79	208341
				Operating Supplies	(\$8.53)	208341
208342	Nationwide Retirement Solutions	pr10290	04/06/2015	Nationwide/VALIC Payable	\$2,437.57	208342
208343	Phillips, C.C. "Sonny"	pr10291	04/06/2015	Attorney Fee - Phillips	\$69.24	208343
208344	PraxAir Distribution, Inc.	52171600	03/20/2015	Medical Supplies	\$363.65	208344
		52171618	03/20/2015	Operating Supplies	\$6.55	208344
		52206392	03/23/2015	Operating Supplies	\$17.55	208344
208345	Psychological Services Center	10683	03/26/2015	Grant Expenditures	\$100.00	208345
208346	Reliable Auto Parts	001082126	12/04/2014	Repairs - Vehicles and Trucks	\$142.55	208346
		001082434	12/08/2014	Repairs - Vehicles and Trucks	\$22.83	208346
208347	Roy Daniel Tractor & Equipment Repair, Inc.	4223	03/24/2015	Repairs - Vehicles and Trucks	\$600.00	208347
				Repairs - Vehicles and Trucks	\$1,125.00	208347
208348	--	23603-J2	03/26/2015	Overpayment/Refund-Due from JP2	\$421.00	208348
208349	Security Benefit Group	pr10289	04/06/2015	Security Benefit - 457 Plan Payable	\$525.00	208349
208350	Smither, Martin, Henderson & Blazek, PC	A0366	03/18/2015	Attorneys	\$500.00	208350
		A0367	03/11/2015	Attorneys	\$400.00	208350
208351	Standard Coffee Service Company	13930174 032115	03/21/2015	Inmate Food	\$370.60	208351
				Inmate Food	(\$10.00)	208351
208352	TACERA	52763	04/07/2015	Conferences/Training	\$40.00	208352
				Conferences/Training	\$40.00	208352
208353	Texas Alcohol & Drug Testing Service	131594	03/27/2015	Professional Services	\$90.00	208353
208354	Texas Comptroller of Public Accounts	2015	03/27/2015	Dues and Subscriptions	\$100.00	208354
208355	Texas District & County Attorneys Association	52463	03/24/2015	Conferences/Training	\$350.00	208355
				Conferences/Training	\$350.00	208355
				Conferences/Training	\$350.00	208355
		52464	03/31/2015	Conferences/Training	\$350.00	208355
208356	TG	pr10293	04/06/2015	Texas Guaranteed Student Loans Payable	\$170.00	208356
208357	Unger, John	52760	03/27/2015	Licenses and Permits	\$100.00	208357
208358	US Department of Education	pr10288	04/06/2015	Texas Guaranteed Student Loans Payable	\$307.51	208358
208359	USA Funds	pr10292	04/06/2015	Texas Guaranteed Student Loans Payable	\$135.00	208359
208360	Wagamon Printing, Inc.	12973	03/02/2015	Project/Equipment Allocation	\$59.50	208360

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208360	Wagamon Printing, Inc.	12973	03/02/2015	Project/Equipment Allocation	\$148.75	208360
				Project/Equipment Allocation	\$299.00	208360
208361	Wage Works	125A10359080	11/17/2014	Purchased Services	\$198.00	208361
		125A10365138	12/17/2014	Purchased Services	\$198.00	208361
		125A10374649	01/27/2015	Purchased Services	\$198.00	208361
		125A10377185	02/18/2015	Purchased Services	\$198.00	208361
		125A10383252	03/17/2015	Purchased Services	\$198.00	208361
208362	Walker County Appraisal District	52762	04/07/2015	Tax Sale Pending Distribution	\$998.00	208362
208363	Walker County District Clerk	52761	04/07/2015	Tax Sale Pending Distribution	\$252.00	208363
208364	Waste Management	5216840-1792-9	04/01/2015	Purchased Services	\$70.42	208364
208365	Fullwood, Bradley S	52780	04/10/2015	Operating Supplies	\$2,000.00	208365
208366	TAC Unemployment Fund	033115	04/09/2015	TAC Unemployment Insurance Payable	\$7,738.35	208366
208367	A-1 Smith's Septic Service, Inc.	47696	04/01/2015	Rentals	\$60.00	208367
208368	A-1 Tire Repair Service	135167	03/16/2015	Repairs - Vehicles and Trucks	\$154.00	208368
		135501	03/26/2015	Repairs - Vehicles and Trucks	\$262.50	208368
				Repairs - Vehicles and Trucks	\$994.31	208368
		135516	03/31/2015	Repairs - Equipment	\$10.00	208368
		135520	03/31/2015	Repairs - Equipment	\$150.00	208368
		135525	03/30/2015	Repairs - Equipment	\$195.00	208368
		135528	03/30/2015	Repairs - Equipment	\$184.00	208368
		135530	03/31/2015	Repairs - Equipment	\$120.00	208368
		136046	03/25/2015	Repairs - Equipment	\$120.00	208368
		136103	03/19/2015	Repairs - Vehicles and Trucks	\$555.40	208368
		136187	03/30/2015	Repairs - Vehicles and Trucks	\$16.00	208368
208369	Adams, Jonathan Paxton	24,823	03/25/2015	Attorneys	\$750.00	208369
		25,563	03/25/2015	Attorneys	\$400.00	208369
		26,871	03/25/2015	Attorneys	\$562.50	208369
		27,003	03/25/2015	Attorneys	\$750.00	208369
208370	Aguilar, Ben	155	04/02/2015	Professional Services	\$100.00	208370
208371	All Temp Heating & Air Conditioning	38736	03/24/2015	Repairs - Buildings	\$75.00	208371
		38749	03/31/2015	Repairs - Buildings	\$149.75	208371
208372	Ample Computer Services, Inc.	IN 21353	04/01/2015	Purchased Services	\$120.00	208372

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208372	Ample Computer Services, Inc.	MA 1341	03/31/2015	Purchased Services	\$90.00	208372
208373	AT&T Mobility	287260447296.03 2815	03/28/2015	Communication-Air Cards	\$37.00	208373
		287260518994.03 2815	03/28/2015	Communication-Air Cards	\$37.00	208373
		829542249.04021 5	04/02/2015	Communication - Cell/Mobile Phones	\$89.65	208373
		829680746.03281 5	03/28/2015	Communication - Cell/Mobile Phones	\$326.83	208373
208374	AutoMax	48725	03/30/2015	Repairs - Vehicles and Trucks	\$54.99	208374
		48743	03/31/2015	Repairs - Vehicles and Trucks	\$1,222.71	208374
208375	B & H Photo-Video-Pro Audio	94839906	03/31/2015	Audio-Video Project	\$26.16	208375
				Audio-Video Project	\$87.84	208375
208376	Barrientos PC, Ernest	26,993	03/23/2015	Attorneys	\$400.00	208376
208377	Ben E. Keith Foods	33310531	03/11/2015	Inmate Food	\$2,863.93	208377
		33314546	03/18/2015	Inmate Food	\$2,646.13	208377
208378	Bennett Law Office PC	15-0279	03/19/2015	Attorneys	\$250.00	208378
		27,139	03/23/2015	Attorneys	\$400.00	208378
		A0370	03/19/2015	Attorneys	\$350.00	208378
208379	Bill Fick Ford	FOCS199452	03/24/2015	Repairs - Vehicles and Trucks	\$170.70	208379
				Repairs - Vehicles and Trucks	\$3,705.00	208379
				Repairs - Vehicles and Trucks	\$4,269.41	208379
208380	Cahill, Brent J.	15-0130	03/19/2015	Attorneys	\$250.00	208380
208381	Cheney CSR, Grey	141117B	11/17/2014	Court Reporters	\$24.92	208381
208382	Clint's Tractor Repair	CTR33015	03/30/2015	Repairs - Equipment	\$780.00	208382
208383	Connell, Joseph	3-15	04/01/2015	Purchased Services	\$1,000.00	208383
208384	Crown Paper & Chemical	80813 B/O	03/11/2015	Janitorial Supplies	\$122.50	208384
				Janitorial Supplies	\$85.80	208384
		81439	04/01/2015	Janitorial Supplies	\$83.75	208384
				Janitorial Supplies	\$21.70	208384
				Janitorial Supplies	\$6.00	208384
				Janitorial Supplies	\$72.00	208384
				Janitorial Supplies	\$16.40	208384
				Janitorial Supplies	\$82.00	208384
				Janitorial Supplies	\$299.25	208384
				Janitorial Supplies	\$210.50	208384

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208384	Crown Paper & Chemical	81439	04/01/2015	Janitorial Supplies	\$240.80	208384
				Janitorial Supplies	\$162.50	208384
				Janitorial Supplies	\$162.50	208384
				Janitorial Supplies	\$37.44	208384
				Janitorial Supplies	\$135.20	208384
				Janitorial Supplies	\$145.60	208384
		81449	04/01/2015	Janitorial Supplies	\$16.40	208384
208385	DISA, Inc.	840550	03/31/2015	Professional Services	\$133.50	208385
208386	Eagle Graphics Printing & Document Services	17362	03/04/2015	Office Supplies	\$68.00	208386
		17410	03/31/2015	Office Supplies	\$49.00	208386
208387	Easco Total Comfort	4261032015	03/20/2015	Repairs - Buildings	\$123.75	208387
208388	Elections Systems & Software, Inc.	923987	03/26/2015	Election Costs	(\$2.00)	208388
				Election Costs	\$32.00	208388
		924253	03/30/2015	Election Costs	\$609.06	208388
				Operating Supplies	(\$41.00)	208388
208389	Elliott Electric Supply	10-11411-01	03/19/2015	Repairs - Buildings	\$113.40	208389
208390	Emmett #1383329, Barry	1426900	04/06/2015	Fees of Office/Charges for Service	\$46.00	208390
208391	Frost Crushed Stone Co, Inc.	40371	03/17/2015	Road Materials	\$105.30	208391
		40477	03/24/2015	Road Materials	\$340.73	208391
208392	Gerald L. Black, Attorney at Law	15-0231	03/19/2015	Attorneys	\$250.00	208392
208393	Gilley, Lori	52372	03/11/2015	Travel and Lodging	\$90.00	208393
208394	Goldstar Products, Inc.	0059854	03/10/2015	Road Materials-Paving	\$228.14	208394
				Road Materials-Paving	\$1,980.00	208394
208395	Hardy Law Firm, PC	12.1384	03/19/2015	Attorneys	\$250.00	208395
		26,461	03/24/2015	Attorneys	\$400.00	208395
		A0368	03/23/2015	Attorneys	\$400.00	208395
208396	Home Depot	5040578	03/30/2015	Repairs - Buildings	\$16.23	208396
208397	Johnson Supply & Equipment Corp.	11156974	03/31/2015	Repairs - Buildings	\$206.31	208397
208398	Lindsey, Rhonda B.	52741	03/31/2015	Grant Expenditures	\$665.00	208398
208399	LMC Corporation	14-2362	03/26/2015	One Time Major Repairs	\$35,454.23	208399
208400	MasterFiles, LLC	05096041501	04/01/2015	Purchased Services	\$3.50	208400
208401	Mills, Jacqueline A	26,850	03/20/2015	Court Reporters	\$370.00	208401
208402	Montgomery County	15-0082	03/11/2015	Autopsies	\$1,800.00	208402

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CheckDate	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	Amount
208402	Montgomery County	15-0094	03/26/2015	Autopsies	\$1,800.00	208402
208403	NAPA Auto Parts	964640	03/03/2015	Repairs - Vehicles and Trucks	\$154.70	208403
		964652	03/03/2015	Repairs - Vehicles and Trucks	\$39.06	208403
		964713	03/03/2015	Repairs - Vehicles and Trucks	(\$27.50)	208403
		968147	03/24/2015	Repairs - Vehicles and Trucks	\$102.29	208403
		968817	03/26/2015	Repairs - Vehicles and Trucks	\$12.24	208403
208404	Neopost USA, Inc.	14528476	03/31/2015	Office Supplies	\$70.50	208404
				Office Supplies	\$750.00	208404
				Office Supplies	\$107.00	208404
208405	O'Neill, John	14-0644	03/19/2015	Attorneys	\$250.00	208405
		14-0654	03/19/2015	Attorneys	\$350.00	208405
		15-0277	03/19/2015	Attorneys	\$350.00	208405
208406	P2 Emulsions	3034	03/23/2015	Road Materials-Paving	\$15,144.35	208406
				Road Materials-Paving	\$80.00	208406
		3049	04/02/2015	Road Materials-Paving	\$15,465.78	208406
				Road Materials-Paving	\$80.00	208406
208407	Pavers Supply Company	76563	03/18/2015	Roads-Special Allocation	\$1,006.22	208407
		76603	03/19/2015	Road Materials-Paving	\$2,454.79	208407
		76604	03/19/2015	Roads-Special Allocation	\$3,886.95	208407
		76605	03/19/2015	Roads-Special Allocation	\$529.02	208407
		76642	03/20/2015	Road Materials	\$1,685.10	208407
		76643	03/20/2015	Roads-Special Allocation	\$339.10	208407
		76644	03/20/2015	Roads-Special Allocation	\$300.49	208407
		76645	03/20/2015	Roads-Special Allocation	\$347.98	208407
		76687	03/23/2015	Roads-Special Allocation	\$673.26	208407
		76719	03/24/2015	Road Materials	\$1,274.90	208407
		76720	03/24/2015	Road Materials	\$1,004.99	208407
		76721	03/24/2015	Roads-Special Allocation	\$677.45	208407
		76722	03/24/2015	Roads-Special Allocation	\$1,051.18	208407
		76766	03/25/2015	Road Materials	\$1,916.84	208407
		76767	03/25/2015	Road Materials	\$2,322.53	208407
		76768	03/25/2015	Roads-Special Allocation	\$3,296.04	208407
		76769	03/25/2015	Roads-Special Allocation	\$200.32	208407
		76815	03/26/2015	Road Materials	\$422.51	208407

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208407	Pavers Supply Company	76816	03/26/2015	Road Materials	\$1,581.95	208407
		76817	03/26/2015	Road Materials	\$1,687.86	208407
		76818	03/26/2015	Roads-Special Allocation	\$2,034.58	208407
		76819	03/26/2015	Roads-Special Allocation	\$338.85	208407
		76820	03/26/2015	Roads-Special Allocation	\$223.04	208407
		76852	03/27/2015	Road Materials	\$2,084.26	208407
		76853	03/27/2015	Roads-Special Allocation	\$5,311.25	208407
		76854	03/27/2015	Roads-Special Allocation	\$1,034.01	208407
		76855	03/27/2015	Roads-Special Allocation	\$706.47	208407
		76926	03/31/2015	Road Materials	\$4,429.41	208407
		76927	03/31/2015	Roads-Special Allocation	\$3,314.97	208407
		76970	03/31/2015	Road Materials	\$2,369.98	208407
		76971	03/31/2015	Roads-Special Allocation	\$4,708.27	208407
		77015	04/02/2015	Roads-Special Allocation	\$3,037.85	208407
		77043	04/03/2015	Roads-Special Allocation	\$1,758.44	208407
208408	PCP For Life, PA	136412	03/26/2015	Pre Employment/Physicals	\$95.00	208408
208409	RB Everett & Company	SI63689	03/31/2015	Repairs - Equipment	\$1,393.15	208409
208410	Reliable Auto Parts	001094530	03/31/2015	Repairs - Equipment	\$19.42	208410
		001094751	04/01/2015	Repairs - Vehicles and Trucks	\$25.37	208410
208411	Reliable Chevrolet	Walker Crew	03/13/2015	Vehicles and Trucks	\$30,029.12	208411
		WalkerCo-TAH9C1-(1)	03/13/2015	Vehicles and Trucks	\$36,371.62	208411
		WalkerCo-TAH9C1-(2)	03/13/2015	Vehicles and Trucks	\$36,371.62	208411
		Walker-Gene	03/25/2015	Vehicles and Trucks	\$37,299.40	208411
208412	Richard Rush	1194	02/26/2015	Purchased Services	\$1,400.00	208412
208413	Ringo Tire & Service Center	136641	03/30/2015	Repairs - Vehicles and Trucks	\$7.00	208413
208414	Self MD, David	52462	03/23/2015	Expert Witnesses	\$1,937.50	208414
208415	SETRAC	EMS15-34	03/17/2015	Dues and Subscriptions	\$500.00	208415
208416	Siemens Industry, Inc.	5443603600	03/25/2015	Security-Justice Center	\$23.44	208416
				Security-Justice Center	\$500.00	208416
208417	Smither, Martin, Henderson & Blazek, PC	15-0245	03/23/2015	Attorneys	\$250.00	208417
		25,417	03/24/2015	Attorneys	\$400.00	208417
		26,421	03/26/2015	Attorneys	\$400.00	208417
		26,432	03/23/2015	Attorneys	\$400.00	208417

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208417	Smither, Martin, Henderson & Blazek, PC	26,893	03/26/2015	Attorneys	\$400.00	208417
		27,059	03/27/2015	Attorneys	\$400.00	208417
		A0371	03/26/2015	Attorneys	\$500.00	208417
208418	Solid Bridge Construction, LLC	0565	03/25/2015	Repairs - Buildings	\$777.20	208418
208419	Southern Tire Mart, LLC	74059628	03/19/2015	Repairs - Vehicles and Trucks	\$2,340.00	208419
		74060001	03/31/2015	Repairs - Vehicles and Trucks	\$1,324.00	208419
				Repairs - Vehicles and Trucks	\$301.00	208419
				Repairs - Vehicles and Trucks	\$223.07	208419
				Repairs - Vehicles and Trucks	\$274.78	208419
				Repairs - Vehicles and Trucks	\$242.00	208419
		74060003	03/31/2015	Repairs - Vehicles and Trucks	\$301.00	208419
208420	TDCJ	349768-SO	03/24/2015	Office Supplies	\$4.00	208420
208421	Texas Parks & Wildlife	52744	04/01/2015	Due to Parks/Wildlife from JP4	\$90.10	208421
208422	Texas Parks & Wildlife	52772	04/06/2015	Due to Parks/Wildlife from JP3	\$88.40	208422
208423	Texas Parks & Wildlife	52773	04/06/2015	Due to Parks/Wildlife from JP3	\$90.10	208423
208424	Texas Parks & Wildlife	52775	04/07/2015	Due to Parks/Wildlife from JP3	\$51.00	208424
208426	The Railroad Yard, Inc.	181257	03/24/2015	Culverts and Signs	\$1,450.36	208426
				Culverts and Signs	\$4,024.35	208426
				Culverts and Signs	\$3,348.15	208426
				Culverts and Signs	\$8,981.70	208426
				Culverts and Signs	\$3,703.70	208426
				Culverts and Signs	\$4,380.00	208426
208427	Verizon Wireless	9742925755	03/25/2015	Communication-Air Cards	\$2,512.75	208427
208428	Voyles II, Ronald	15-0006	03/19/2015	Attorneys	\$250.00	208428
		15-0149	03/19/2015	Attorneys	\$250.00	208428
		26,248	03/25/2015	Attorneys	\$750.00	208428
208429	Walker County Hardware	10311844	03/11/2015	Operating Supplies	\$14.97	208429
		10311983	03/13/2015	Operating Supplies	\$20.98	208429
		10312346	03/20/2015	Operating Supplies	\$29.18	208429
		10312384	03/23/2015	Operating Supplies	\$45.35	208429
		10312556	03/25/2015	Operating Supplies	\$34.74	208429
		10312625	03/26/2015	Operating Supplies	\$12.26	208429
		10312644	03/26/2015	Repairs - Equipment	\$23.99	208429

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208429	Walker County Hardware	10312690	03/26/2015	Operating Supplies	\$99.16	208429
		10312812	03/30/2015	Operating Supplies	\$23.98	208429
		10312853	03/30/2015	Operating Supplies	\$23.88	208429
208430	Walker, Dorothy	042026	04/01/2015	Grant Expenditures	\$150.00	208430
208431	Waller County Asphalt, Inc.	8709	03/18/2015	Roads-Special Allocation	\$1,368.90	208431
		8727	03/23/2015	Roads-Special Allocation	\$1,196.10	208431
		8811	04/06/2015	Roads-Special Allocation	\$1,305.90	208431
208432	Walmart Community	TR# 06156	03/31/2015	Operating Supplies	\$100.49	208432
208433	Warren Power Attachments	1265	03/25/2015	Repairs - Equipment	\$366.00	208433
				Repairs - Equipment	\$29.18	208433
208434	Williford, John W.	26,941	03/23/2015	Attorneys	\$400.00	208434
		A0369	03/23/2015	Attorneys	\$500.00	208434
208435	Texas Parks & Wildlife	52742	03/30/2015	Due to Parks/Wildlife from JP4	\$90.10	208435
		52743	04/01/2015	Due to Parks/Wildlife from JP4	\$90.10	208435
208436	Texas Parks & Wildlife	52745	04/01/2015	Due to Parks/Wildlife from JP4	\$90.10	208436
208437	Aguilar, Ben	156	04/09/2015	Professional Services	\$100.00	208437
208438	Alere Toxicology Service, Inc.	L014061	03/31/2015	Contract Services - Juvenile	\$50.00	208438
208439	Ample Computer Services, Inc.	IN 21774	04/06/2015	Purchased Services	\$40.00	208439
		IN 21788	04/08/2015	Purchased Services	\$80.00	208439
208440	--	1109.1410	10/20/2014	Foster Care Clothing	\$159.10	208440
208441	--	14-6991	04/07/2015	Refund	\$775.76	208441
208442	Ashworth, Laura A	4-15	04/09/2015	Purchased Services	\$200.00	208442
208443	AutoMax	48784	04/06/2015	Repairs - Vehicles and Trucks	\$7.00	208443
		48801	04/07/2015	Repairs - Vehicles and Trucks	\$20.00	208443
208444	Bates, Lauren	52755	03/21/2015	Travel and Lodging	\$216.83	208444
208445	Bishop, Jeff	52750	03/26/2015	Travel and Lodging	\$40.00	208445
		52756	04/02/2015	Travel and Lodging	\$470.70	208445
208446	Bohack, Amanda	415	04/01/2015	Purchased Services	\$200.00	208446
208447	Bound Tree Medical, LLC	81746693	04/03/2015	Medical Supplies	\$25.68	208447
		81750407	04/08/2015	Medical Supplies	\$16.47	208447
		81750408	04/08/2015	Medical Supplies	\$34.08	208447
208448	--	1109.1410.1	10/21/2014	Foster Care Clothing	\$130.00	208448
208449	Cannain, Michael J	52768	03/30/2015	CSCD-Travel and Training	\$251.85	208449

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
208450	Canon Solutions America, Inc.	896196	03/03/2015	Office Supplies	\$42.52	208450
		905513	04/01/2015	Office Supplies	\$53.58	208450
208451	Carter, Jennifer	52757	04/01/2015	Travel and Lodging	\$105.00	208451
208452	City of Huntsville	2015-00000073	03/31/2015	Purchased Services	\$4,169.72	208452
208453	City of Palestine	04-0910-00.1504	04/08/2015	Water/Sewer/Garbage	\$87.14	208453
208454	Clinical Pathology Laboratories, Inc.	201503-0	03/31/2015	Purchased Services - Medical	\$191.02	208454
208455	Cole Insurance Agency	0007	04/14/2015	Insurance and Bonds	\$737.00	208455
208456	Corrections Software Solutions, LP	29227	04/01/2015	CSCD -	\$2,985.00	208456
208457	Court of Appeals	796	03/12/2015	Operating Supplies	\$10.20	208457
208458	--	14-0117	04/07/2015	Refund	\$100.00	208458
208459	Cross, Shellie M	52794	03/31/2015	CSCD-Travel and Training	\$87.40	208459
208460	Crown Paper & Chemical	81657	04/08/2015	Janitorial Supplies	\$48.96	208460
				Janitorial Supplies	\$295.00	208460
				Janitorial Supplies	\$32.40	208460
				Janitorial Supplies	\$67.00	208460
				Janitorial Supplies	\$49.42	208460
				Janitorial Supplies	\$149.75	208460
208461	Dallas County Constable Pct. 1	52779	04/08/2015	Fees of Office/Charges for Service	\$135.00	208461
208462	Davis, Alvin	52748	03/27/2015	Travel and Lodging	\$70.00	208462
208463	Davis, Chere'	52796	03/25/2015	CSCD-Travel and Training	\$70.73	208463
208464	Dearwester, Charlsa	52781	03/06/2015	Travel and Lodging	\$5.32	208464
208465	Dewalt, Katrina	52771	04/02/2015	CSCD-Travel and Training	\$415.88	208465
208466	Dictson, Deborah	52751	03/26/2015	Travel and Lodging	\$40.00	208466
208467	Dowgar, Dusty D	52749	04/01/2015	Travel and Lodging	\$78.00	208467
208468	Eagle Graphics Printing & Document Services	17422	04/10/2015	Office Supplies	\$89.00	208468
		17428	04/13/2015	Office Supplies	\$89.00	208468
		17429	04/13/2015	Office Supplies	\$89.00	208468
208469	Edwards, Mark C	52759	03/28/2015	Travel and Lodging	\$59.00	208469
208470	Federal Express Corporation	2-988-49156	04/02/2015	Postage	\$12.58	208470
208471	Greg Miller Auto Repair	2425	04/07/2015	Repairs - Vehicles and Trucks	\$105.00	208471
208472	Grimes County	1035	04/13/2015	Communication	\$48.82	208472
				Office Supplies	\$531.22	208472

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208473	Hardy Petroleum Company	114390	04/02/2015	Fuel	\$4,681.71	208473
		114396	04/02/2015	Fuel	\$2,765.75	208473
208474	Harris County Constable Pct. 7	52776	04/08/2015	Fees of Office/Charges for Service	\$75.00	208474
208475	HCTRA-Violations	011516983064	03/31/2015	Travel and Lodging	\$38.25	208475
208476	Hereford, Lynch, Sellars & Kirkham, PC	53650	02/28/2015	Accounting Services	\$5,000.00	208476
208477	--	14-0858	04/07/2015	Refund	\$200.00	208477
208478	Home Depot	7041254	04/07/2015	Repairs - Buildings	\$5.48	208478
		8041136	04/06/2015	Repairs - Buildings	\$23.32	208478
		8561565	04/06/2015	Repairs - Buildings	\$17.11	208478
208479	Hooks, Ashlyn K	47	04/09/2015	Purchased Services	\$200.00	208479
208480	Hunter, Kristin N	52792	04/08/2015	CSCD-Travel and Training	\$62.68	208480
208481	Huntsville Memorial Hospital	52801	04/09/2015	Grant Expenditures	\$2,142.60	208481
208482	Huntsville-Walker County Crime Stoppers	52783	04/09/2015	Due Local Crime Stoppers-CSCD	\$1,411.12	208482
208483	ICS Jail Supplies, Inc.	125055	04/06/2015	Inmate Supplies	\$131.10	208483
				Operating Supplies	\$158.00	208483
				Inmate Supplies	\$100.00	208483
208484	Johnson Wrecker Service	030315	03/03/2015	Towing Services	\$310.00	208484
		032415	03/24/2015	Towing Services	\$300.00	208484
		85669	03/18/2015	Towing Services	\$215.00	208484
208485	Johnson, Pamela	3458	03/31/2015	Grant Expenditures	\$75.00	208485
				Grant Expenditures	\$75.00	208485
				Grant Expenditures	\$75.00	208485
				Grant Expenditures	\$75.00	208485
				Grant Expenditures	\$75.00	208485
				Grant Expenditures	\$75.00	208485
				Grant Expenditures	\$75.00	208485
				Grant Expenditures	\$75.00	208485
				Grant Expenditures	\$75.00	208485
				Grant Expenditures	\$75.00	208485
				Grant Expenditures	\$75.00	208485
208486	JP & Constables Association of Texas	23440/23440	01/01/2015	Dues and Subscriptions	\$60.00	208486
208487	Judicial Dialog Systems	TX15-331-1	03/31/2015	Purchased Services	\$1,692.99	208487

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208488	Knight, Robert	52814	03/11/2015	Travel and Lodging	\$55.00	208488
208489	Landrum, Kim	52746	03/26/2015	Travel and Lodging	\$90.00	208489
208490	Law Office of Patti J. Hightower	52777	04/08/2015	Fees of Office/Charges for Service	\$300.00	208490
208491	LexisNexis Risk Data Management, Inc.	1020409-20150331	03/31/2015	Purchased Services	\$43.75	208491
208492	Life Enrichment Counseling Center	15-0239	03/31/2015	Grant Expenditures	\$300.00	208492
				Grant Expenditures	\$300.00	208492
				Grant Expenditures	\$300.00	208492
				Grant Expenditures	\$300.00	208492
				Grant Expenditures	\$300.00	208492
208493	Life Investment Counseling	1008	04/09/2015	Grant Expenditures	\$320.00	208493
		1009	04/09/2015	Grant Expenditures	\$80.00	208493
		1010	04/09/2015	Grant Expenditures	\$160.00	208493
		1011	04/09/2015	Grant Expenditures	\$80.00	208493
208494	Reynolds, Alice	52791	03/31/2015	Travel and Lodging	\$20.05	208494
208495	Merillat, A.P.	52758	04/02/2015	Travel and Lodging	\$59.00	208495
208496	Montgomery County	15-0078	03/30/2015	Autopsies	\$1,800.00	208496
208497	Moore, Anita	200.2	04/09/2015	Grant Expenditures	\$120.00	208497
208498	Mynar, Kim	52795	04/08/2015	CSCD-Travel and Training	\$29.33	208498
208499	NAPA Auto Parts	969907	04/01/2015	Repairs - Vehicles and Trucks	\$104.89	208499
		969932	04/01/2015	Repairs - Vehicles and Trucks	\$51.85	208499
		970877	04/07/2015	Repairs - Vehicles and Trucks	\$12.74	208499
		970909	04/07/2015	Repairs - Vehicles and Trucks	\$143.38	208499
		971374	04/09/2015	Repairs - Vehicles and Trucks	\$63.54	208499
		971381	04/09/2015	Repairs - Vehicles and Trucks	\$44.48	208499
		971398	04/09/2015	Repairs - Vehicles and Trucks	\$136.64	208499
208500	Office Depot Business Services Division	1764793948	03/05/2015	Office Supplies	\$139.99	208500
		1764836033	03/05/2015	Office Supplies	(\$139.99)	208500
		1771223762	03/25/2015	Budget/CAFR Supplies	\$82.20	208500
		1771246964	03/25/2015	Office Supplies	\$3.99	208500
		1772883608	03/30/2015	Office Supplies	\$5.56	208500
				Office Supplies	\$3.24	208500
		1773966077	04/02/2015	Office Supplies	\$129.16	208500
		759929102002	03/31/2015	Office Supplies	\$3.18	208500

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208500	Office Depot Business Services Division	759972819001	03/13/2015	Office Supplies	\$144.99	208500
		760756485001	03/17/2015	Office Supplies	\$4.45	208500
				Office Supplies	\$34.39	208500
		760756601001	03/18/2015	Office Supplies	\$39.59	208500
		762070756001	03/26/2015	Office Supplies	\$8.36	208500
				Office Supplies	\$101.97	208500
				Office Supplies	\$22.65	208500
				Office Supplies	\$31.96	208500
				Office Supplies	\$13.18	208500
				Office Supplies	\$36.64	208500
				Office Supplies	\$206.18	208500
				Office Supplies	\$9.60	208500
		762489974001	03/26/2015	Minor Equipment	\$1,439.99	208500
		762549458001	04/01/2015	Office Supplies	\$1.52	208500
				Office Supplies	\$339.90	208500
				Office Supplies	\$100.84	208500
		762552045001	03/31/2015	Office Supplies	\$14.99	208500
		762650507001	03/27/2015	Office Supplies	\$33.99	208500
				Office Supplies	\$6.97	208500
				Office Supplies	\$5.01	208500
				Office Supplies	\$4.52	208500
		762860498001	03/31/2015	Office Supplies	\$2.42	208500
				Office Supplies	\$7.32	208500
				Office Supplies	\$7.32	208500
				Office Supplies	\$24.14	208500
		762860612001	03/31/2015	Office Supplies	\$145.80	208500
208501	OmniBase Services of Texas	OBS151001552	04/01/2015	Omni Fee Payable JP1	\$830.44	208501
		OBS151001553	04/01/2015	Omni Fee Payable JP2	\$375.08	208501
		OBS151001554	04/01/2015	Omni Fee Payable JP3	\$298.80	208501
		OBS151001555	04/01/2015	Omni Fee Payable JP4	\$682.32	208501
208502	One Source Toxicology	74857	03/31/2015	Supplies-CSCD UrinalysisTesting	\$51.00	208502
		74858	03/31/2015	Supplies-CSCD UrinalysisTesting	\$68.00	208502
		74859	03/31/2015	Supplies-CSCD UrinalysisTesting	\$51.00	208502
208503	Paradoski, Krista	52769	04/01/2015	CSCD-Travel and Training	\$73.60	208503

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208504	Payne, April	52770	03/31/2015	Travel and Lodging	\$64.40	208504
208505	Pegasus Schools Inc.	12285	03/26/2015	Grant Expenditures	\$3,193.93	208505
208506	Perdue Brandon Fielder Collins & Mott LLP	52778	04/08/2015	Fees of Office/Charges for Service	\$60.00	208506
208507	Powers Auto Supply	9314-99194	03/31/2015	Operating Supplies	\$26.94	208507
		9314-99230	03/31/2015	Operating Supplies	\$79.56	208507
		9314-99300	04/01/2015	Repairs - Equipment	\$14.64	208507
208508	Psychological Services Center	10767	04/01/2015	Contracted Services - Probation	\$2,749.99	208508
208509	Reliable Auto Parts	001094675	04/01/2015	Repairs - Vehicles and Trucks	\$5.38	208509
				Repairs - Equipment	\$52.50	208509
				Operating Supplies	\$30.48	208509
		001094859	04/02/2015	Repairs - Vehicles and Trucks	(\$24.39)	208509
		001095411	04/07/2015	Lubricants, Oils, Etc	\$69.00	208509
		001095532	04/07/2015	Repairs - Equipment	\$17.70	208509
		001095588	04/08/2015	Repairs - Vehicles and Trucks	\$206.60	208509
		001095911	04/10/2015	Lubricants, Oils, Etc	\$59.88	208509
		001096023	04/10/2015	Repairs - Vehicles and Trucks	\$8.99	208509
		001096273	04/13/2015	Operating Supplies	\$31.08	208509
208510	Ringo Tire & Service Center	136637	03/30/2015	Repairs - Vehicles and Trucks	\$116.90	208510
		136643	03/30/2015	Repairs - Vehicles and Trucks	\$35.00	208510
		136648	03/31/2015	Repairs - Vehicles and Trucks	\$116.95	208510
		136718	04/01/2015	Repairs - Vehicles and Trucks	\$7.00	208510
		136752	04/02/2015	Repairs - Vehicles and Trucks	\$7.00	208510
		136783	04/07/2015	Repairs - Vehicles and Trucks	\$7.00	208510
		136784	04/07/2015	Repairs - Vehicles and Trucks	\$7.00	208510
208511	Roberson, Brandy	52753	04/01/2015	Travel and Lodging	\$321.16	208511
208512	Roger D. Saunders Ph.D., P.C.	1027	04/02/2015	Professional Services	\$2,100.00	208512
208513	Sam Houston Memorial Funeral Home	15-0082	03/30/2015	Ambulance Services	\$619.00	208513
208514	Sims, Randall	52752	04/02/2015	Travel and Lodging	\$428.70	208514
208515	Smith, Luciann	42015	04/06/2015	Purchased Services	\$200.00	208515
208516	Southern Computer Warehouse	IN-000248476	04/06/2015	Office Supplies	\$244.46	208516
				Office Supplies	\$221.54	208516
				Office Supplies	\$221.54	208516

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208516	Southern Computer Warehouse	IN-000248476	04/06/2015	Office Supplies	\$221.54	208516
		IN-000249019	04/06/2015	Operating Supplies	\$40.00	208516
208517	Southern Tire Mart, LLC	74059629	03/19/2015	Repairs - Vehicles and Trucks	\$220.22	208517
		74059630	03/20/2015	Repairs - Equipment	\$65.00	208517
208518	Stout, Robin	52811	03/06/2015	Travel and Lodging	\$59.00	208518
208519	--	1120259,1120260	03/16/2015	Overpayment/Refund-Due from JP1	\$50.00	208519
208520	Tennant, Sonja	52800	04/10/2015	Travel and Lodging	\$308.32	208520
208521	Terminix Processing Center	343795656	03/12/2015	Purchased Services	\$50.00	208521
208522	Texas College of Probate Judges	52790	04/10/2015	Conferences/Training	\$350.00	208522
208523	Texas Department of State Health Services	30595	04/01/2015	Contract Services - DSHS	\$166.53	208523
208524	Texas District & County Attorneys Association	52765	04/08/2015	Dues and Subscriptions	\$60.00	208524
		52766	04/08/2015	Dues and Subscriptions	\$50.00	208524
		52799	04/13/2015	Dues and Subscriptions	\$50.00	208524
208525	The Huntsville Item	37099	03/31/2015	Legal/Public Notices	\$133.38	208525
208526	Tipton, Jeremy	107	04/09/2015	Professional Services	\$250.00	208526
208527	Tomlinson, William	52793	04/09/2015	CSCD-Travel and Training	\$32.20	208527
208528	Tractor Supply Credit Plan	293061	04/02/2015	Office Supplies	\$4.79	208528
		415114	04/02/2015	Operating Supplies	\$29.99	208528
208529	Tryon, Anthony	52789	03/31/2015	Travel and Lodging	\$90.61	208529
208530	--	14-4846	04/07/2015	Refund	\$982.32	208530
208531	US Postmaster	52767	04/08/2015	Postage	\$685.00	208531
				Postage	\$220.00	208531
208532	Valero Marketing & Supply Co.	61212551.0415	04/08/2015	Fuel	\$113.62	208532
208533	Velasquez, Natalie	52797	04/08/2015	Travel and Lodging	\$79.52	208533
208534	Voyles II, Ronald	26,664.1	04/01/2015	Attorneys	\$3,281.40	208534
208535	Walmart Community	TR# 06246	04/06/2015	Office Supplies	\$42.65	208535
208536	Weeks, David	52813	04/10/2015	Travel and Lodging	\$125.00	208536
208537	Whitley Ed.D., Jim C.	52798	03/31/2015	Pre Employment/Physicals	\$75.00	208537
208538	--	13-3946	04/07/2015	Refund	\$25.00	208538
208539	Wood, Erica	52747	03/26/2015	Travel and Lodging	\$266.56	208539
208540	A-1 Tire Repair Service	136435	04/13/2015	Repairs - Vehicles and Trucks	\$715.80	208540
		136510	04/06/2015	Repairs - Vehicles and Trucks	\$12.50	208540

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208540	A-1 Tire Repair Service	136528	04/09/2015	Repairs - Vehicles and Trucks	\$68.00	208540
208541	Able's Sporting, Inc.	069466730	04/07/2015	Operating Supplies	\$289.80	208541
				Operating Supplies	\$464.70	208541
208542	Adams, Jonathan Paxton	11-242	03/25/2015	Attorneys	\$400.00	208542
		14-0290	03/31/2015	Attorneys	\$487.50	208542
		26,878	03/25/2015	Attorneys	\$400.00	208542
		26,954	03/25/2015	Attorneys	\$562.50	208542
		A0374	03/31/2015	Attorneys	\$350.00	208542
		A0375	03/31/2015	Attorneys	\$450.00	208542
208543	Advantage Specialties	035834	04/10/2015	Uniforms	\$6.00	208543
				Uniforms	\$13.00	208543
208544	Allsup, Stephanie	A0376	04/02/2015	Attorneys	\$180.00	208544
		A0377	04/02/2015	Attorneys	\$180.00	208544
		A0378	04/02/2015	Attorneys	\$90.00	208544
208545	Ample Computer Services, Inc.	MA 1342	03/31/2015	Purchased Services	\$90.00	208545
208546	AT&T	435-8700.040115	04/01/2015	Communication	\$979.25	208546
208547	Bennett Law Office PC	14-0055	04/06/2015	Attorneys	\$250.00	208547
		14-0235	04/02/2015	Attorneys	\$250.00	208547
208548	Bill Fick Ford	92610 FOW	04/09/2015	Repairs - Vehicles and Trucks	\$486.36	208548
		FOCS201328	04/13/2015	Repairs - Vehicles and Trucks	\$127.40	208548
208549	Bound Tree Medical, LLC	81753153	04/10/2015	Medical Supplies	\$3.80	208549
208550	Brionez, Jay	52808	04/01/2015	Travel and Lodging	\$40.00	208550
208551	Brookshire Brothers	52815	02/28/2015	Inmate Prescriptions	\$35.21	208551
		52816	03/31/2015	Inmate Prescriptions	\$1.35	208551
208552	Cahill, Brent J.	14-0509	04/02/2015	Attorneys	\$250.00	208552
		14-0618	04/02/2015	Attorneys	\$250.00	208552
208553	Children's Safe Harbor	1192	04/06/2015	Purchased Services	\$359.00	208553
208554	Contract Pharmacy Services, Inc.	3-970-15	03/31/2015	Inmate Prescriptions	\$9,134.53	208554
208555	Custom Products Corporation	260674	04/07/2015	Culverts and Signs	\$84.57	208555
				Culverts and Signs	\$134.30	208555
				Culverts and Signs	\$134.30	208555
				Culverts and Signs	\$134.30	208555
		260675	04/07/2015	Culverts and Signs	\$525.00	208555

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208555	Custom Products Corporation	260675	04/07/2015	Culverts and Signs	\$85.36	208555
208556	Dash Medical Gloves, Inc.	INV0921389	04/06/2015	Office Supplies	\$70.90	208556
				Office Supplies	\$141.80	208556
208557	Debottis Metts, Gina	52805	03/26/2015	Travel and Lodging	\$29.90	208557
208558	Dell Marketing, LP	XJNN7C8T7	04/08/2015	Minor Equipment	\$19.90	208558
208559	Don Yates, Inc.	DY040815	04/08/2015	Purchased Services	\$325.00	208559
208560	Eagle Graphics Printing & Document Services	17399	03/25/2015	Operating Supplies	\$89.00	208560
208561	Edwards, Mark C	52802	04/08/2015	Travel and Lodging	\$8.00	208561
208562	Federal Express Corporation	2-988-45789	04/02/2015	Postage	\$5.29	208562
208563	Gall's, Inc.	003336968	04/02/2015	VIP (Volunteers) ,CERT Supplies	\$38.40	208563
208564	Gerald L. Black, Attorney at Law	14-0760	03/31/2015	Attorneys	\$250.00	208564
208565	Greg Miller Auto Repair	2428	04/10/2015	Repairs - Vehicles and Trucks	\$287.50	208565
208566	Harvey-Daco, Inc.	616810	04/02/2015	Uniforms	\$321.65	208566
				Uniforms	\$65.00	208566
				Uniforms	\$97.50	208566
				Uniforms	\$35.50	208566
				Uniforms	\$20.40	208566
208567	Hernandez, Alfred	52809	04/01/2015	Travel and Lodging	\$40.00	208567
208568	Home Depot	0140743	03/25/2015	Operating Supplies	\$225.00	208568
		1141089	04/13/2015	Repairs - Buildings	\$34.26	208568
		4144147	12/11/2014	Repairs - Buildings	(\$46.95)	208568
		6041845	04/08/2015	Repairs - Buildings	\$45.24	208568
		9042157	04/15/2015	Repairs - Buildings	\$4.45	208568
208569	Huntsville Truck & Tractor, Inc.	88328	03/26/2015	Repairs - Equipment	\$38.79	208569
		88626	04/08/2015	Repairs - Equipment	\$37.20	208569
208570	Independent Clinic of Texas	52812	04/14/2015	Pre Employment/Physicals	\$55.00	208570
208571	Isbell, Andrew	52810	03/11/2015	Travel and Lodging	\$55.00	208571
208572	Johnson Supply & Equipment Corp.	11157325	04/16/2015	Repairs - Buildings	\$51.44	208572
208573	Johnson Wrecker Service	87633	04/07/2015	Office Supplies	\$96.00	208573
208574	Jones, Jana A	52803	04/02/2015	Travel and Lodging	\$106.05	208574
		52804	03/19/2015	Travel and Lodging	\$106.05	208574
208575	Law Office of Patti J. Hightower	13-0077	04/01/2015	Attorneys	\$250.00	208575

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
208576	Lexis-Nexis	1503175693	03/31/2015	Purchased Services	\$248.00	208576
208577	LexisNexis Risk Data Management, Inc.	1474450-20150331	03/31/2015	Purchased Services	\$50.00	208577
		1474540-20150331	03/31/2015	Purchased Services	\$91.75	208577
208578	Lone Star Overnight	5689609	04/07/2015	Postage	\$6.93	208578
208579	Lone Star Uniforms	003283725	03/23/2015	Uniforms	\$99.95	208579
		003344927	04/04/2015	Uniforms	\$32.95	208579
		003344942	04/04/2015	Uniforms	\$494.25	208579
				Uniforms	\$49.95	208579
				Uniforms	\$73.75	208579
208580	Mason's, Inc.	2680	03/31/2015	Operating Supplies	\$16.25	208580
208581	McCaffety Electric	73694	04/10/2015	Repairs - Buildings	\$250.00	208581
208582	NAPA Auto Parts	971376	04/09/2015	Operating Supplies	\$24.23	208582
				Repairs - Vehicles and Trucks	\$100.18	208582
208583	Nova Healthcare	00000139277	04/11/2015	Pre Employment/Physicals	\$27.58	208583
208584	O'Neill, John	14-0474	04/02/2015	Attorneys	\$260.00	208584
		14-0819	04/02/2015	Attorneys	\$250.00	208584
		15-0316	04/02/2015	Attorneys	\$250.00	208584
		15-0320	04/02/2015	Attorneys	\$250.00	208584
208585	PCP For Life, PA	127376	04/09/2015	Pre Employment/Physicals	\$95.00	208585
		136747	04/09/2015	Pre Employment/Physicals	\$95.00	208585
208586	Powers Auto Supply	9314-99527	04/08/2015	Operating Supplies	\$5.28	208586
208587	RB Everett & Company	SI63802	04/08/2015	Repairs - Equipment	\$627.98	208587
208588	Ringo Tire & Service Center	136582	03/24/2015	Repairs - Vehicles and Trucks	\$81.45	208588
		136634	03/30/2015	Repairs - Vehicles and Trucks	\$37.95	208588
		136954	04/09/2015	Repairs - Vehicles and Trucks	\$60.00	208588
208589	Solid Bridge Construction, LLC	0575	04/08/2015	Repairs - Buildings	\$370.00	208589
				Repairs - Buildings	\$370.00	208589
208590	Thomson Reuters - West	831531525	04/01/2015	Purchased Services	\$136.00	208590
		831531875	04/01/2015	Purchased Services	\$136.00	208590
		831531880	04/01/2015	Purchased Services	\$272.00	208590
		831535594	04/01/2015	Dues and Subscriptions	\$756.80	208590
		831601052	04/01/2015	Professional Services	\$81.91	208590
		831612179	04/04/2015	Dues and Subscriptions	\$75.00	208590

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208591	Tractor Supply Credit Plan	417973	04/13/2015	Operating Supplies	\$47.98	208591
208592	Tristar Document Shredding, Inc.	11822	03/05/2015	Office Supplies	\$38.50	208592
				Purchased Services	\$248.50	208592
				Office Supplies	\$24.50	208592
208593	Voyles II, Ronald	14-0810	04/06/2015	Attorneys	\$250.00	208593
208594	W.C. Tractor-Navasota	2-87819	04/14/2015	Repairs - Equipment	\$500.01	208594
208595	Walker County Hardware	10312937	03/31/2015	Operating Supplies	\$24.48	208595
208596	Walmart Community	TR# 04349	04/13/2015	Operating Supplies	\$17.93	208596
208597	Williford, John W.	10-0610	04/02/2015	Attorneys	\$250.00	208597
		14-0502	04/02/2015	Attorneys	\$412.00	208597
		14-0826	04/02/2015	Attorneys	\$250.00	208597
		A0372	04/02/2015	Attorneys	\$350.00	208597
		A0373	04/02/2015	Attorneys	\$250.00	208597
208598	Aguilar, Ben	157	04/16/2015	Professional Services	\$200.00	208598
208599	Brenco Marketing Corp.	385772	04/08/2015	Fuel	\$11,474.26	208599
208600	Canon Solutions America, Inc.	908734	04/07/2015	Office Supplies	\$37.51	208600
208601	ExxonMobil	7187328263406667504	04/08/2015	Fuel	\$47.44	208601
208602	GrantWorks	2	03/24/2015	Grant-Administrative Services	\$3,100.00	208602
208603	Jackson, Jonette	52827	04/14/2015	Court Reporters	\$300.00	208603
208604	Johnson & Pace Incorporated	2896-001-03	01/15/2015	Grant Expenditures	\$3,570.00	208604
208605	LexisNexis Risk Data Management, Inc.	1125970-20150331	03/31/2015	Purchased Services	\$523.65	208605
208606	Lone Star Overnight	5689566	04/07/2015	Postage	\$22.35	208606
208607	Nationwide Retirement Solutions	pr10298	04/20/2015	Nationwide/VALIC Payable	\$2,437.57	208607
208608	PCP For Life, PA	136591	04/09/2015	Pre Employment/Physicals	\$95.00	208608
208609	Phillips, C.C. "Sonny"	pr10299	04/20/2015	Attorney Fee - Phillips	\$69.24	208609
208610	Pitney Bowes Global Financial Services, LLC	5192521-AP15	04/13/2015	Office Supplies	\$97.00	208610
208611	Sam Houston Memorial Funeral Home	15-0090	04/09/2015	Ambulance Services	\$744.00	208611
208612	Scotsman Storage Company	1315	04/09/2015	Rentals	\$108.00	208612
		1316	04/09/2015	Rentals	\$108.00	208612
		1317	04/09/2015	Rentals	\$108.00	208612
		1318	04/09/2015	Rentals	\$87.50	208612

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CheckDate	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	Amount
208613	Security Benefit Group	pr10297	04/20/2015	Security Benefit - 457 Plan Payable	\$525.00	208613
208614	Shell Oil Company	65311706504	04/05/2015	Fuel	\$147.27	208614
		65311706504.1	04/05/2015	Fuel	\$2.76	208614
208615	TG	pr10301	04/20/2015	Texas Guaranteed Student Loans Payable	\$170.00	208615
208616	Thomson Reuters - West	831562156	04/01/2015	Dues and Subscriptions	\$1,010.52	208616
		831580057	04/01/2015	Dues and Subscriptions	\$150.00	208616
		831612178	04/04/2015	Dues and Subscriptions	\$714.00	208616
208617	US Department of Education	pr10296	04/20/2015	Texas Guaranteed Student Loans Payable	\$307.51	208617
208618	USA Funds	pr10300	04/20/2015	Texas Guaranteed Student Loans Payable	\$135.00	208618
208619	Whitley Ed.D., Jim C.	52825	04/14/2015	Pre Employment/Physicals	\$75.00	208619
208620	ZA & Associates	52829	04/01/2015	Expert Witnesses	\$5,000.00	208620
		52830	04/01/2015	Expert Witnesses	\$625.00	208620
		52831	03/02/2015	Expert Witnesses	\$2,415.00	208620
		52833	04/01/2015	Expert Witnesses	\$1,750.00	208620
208621	Texas A&M University - Commerce	52835	04/23/2015	Professional Services	\$425.00	208621
208622	Texas Gang Investigators Association	52834	04/23/2015	Professional Services	\$250.00	208622
208623	A+ Locksmith	1430	04/16/2015	Repairs - Buildings	\$47.00	208623
208624	Adams, Jonathan Paxton	26,487	04/10/2015	Attorneys	\$4,125.00	208624
		26,897	03/31/2015	Attorneys	\$825.00	208624
208625	Aguilar, Ben	158	04/20/2015	Professional Services	\$100.00	208625
208626	Allsup, Stephanie	14-0818	04/16/2015	Attorneys	\$250.00	208626
		14-0824	04/16/2015	Attorneys	\$250.00	208626
		15-0090	04/16/2015	Attorneys	\$250.00	208626
		15-0091	04/16/2015	Attorneys	\$100.00	208626
		15-0131	04/16/2015	Attorneys	\$250.00	208626
		15-0136	04/16/2015	Attorneys	\$250.00	208626
		15-0209	04/16/2015	Attorneys	\$250.00	208626
		26,920	03/10/2015	Attorneys-CPS Cases	\$405.00	208626
208627	Angelo Reporting	CJW-15-46	04/09/2015	Expert Witnesses	\$228.95	208627
208628	AT&T Long Distance	839817786.1504	04/06/2015	Long Distance	\$262.88	208628
208629	AutoMax	48797	04/07/2015	Repairs - Vehicles and Trucks	\$7.00	208629
		48902	04/21/2015	Repairs - Vehicles and Trucks	\$15.00	208629

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
208630	Ben E. Keith Foods	33318189	03/25/2015	Inmate Food	\$3,691.70	208630
		33322055	04/01/2015	Inmate Food	\$3,457.35	208630
		33325780	04/08/2015	Inmate Food	\$3,743.50	208630
		33329617	04/15/2015	Inmate Food	\$2,433.76	208630
208631	Blue Ribbon Legal, LLC	14332	04/01/2015	Court Reporters	\$1,176.50	208631
		14340	04/07/2015	Court Reporters	\$237.10	208631
		14348	04/07/2015	Court Reporters	\$488.90	208631
		14350	04/07/2015	Court Reporters	\$821.30	208631
		14353	04/07/2015	Court Reporters	\$239.30	208631
		14355	04/07/2015	Court Reporters	\$245.00	208631
		14357	04/08/2015	Court Reporters	\$565.85	208631
		14399	04/13/2015	Expert Witnesses	\$758.10	208631
208632	Bound Tree Medical, LLC	81759900	04/17/2015	Medical Supplies	\$48.25	208632
		81759901	04/17/2015	Medical Supplies	\$34.65	208632
208633	Cahill, Brent J.	14-0416	04/10/2001	Attorneys	\$250.00	208633
		14-0516	04/10/2015	Attorneys	\$295.02	208633
		14-0600	04/16/2015	Attorneys	\$250.00	208633
		15-0086	04/10/2015	Attorneys	\$250.00	208633
		A0384	04/16/2015	Attorneys	\$350.00	208633
208634	Caldwell Country Chevrolet	511248	04/08/2015	Vehicles and Trucks	\$130.00	208634
				Vehicles and Trucks	\$250.00	208634
				Vehicles and Trucks	\$620.00	208634
208635	Canon Solutions America, Inc.	908767	04/07/2015	Grant Expenditures	\$68.75	208635
208636	Cheney CSR, Grey	150408C	04/08/2015	Court Reporters	\$50.00	208636
		150408D	04/08/2015	Court Reporters	\$302.14	208636
		150416A	04/16/2015	Expert Witnesses	\$38.33	208636
				Expert Witnesses	\$38.33	208636
				Expert Witnesses	\$38.34	208636
208637	City of Huntsville	2015-00000075	04/15/2015	Fuel	\$84.55	208637
				Fuel	\$3,756.27	208637
				Fuel	\$1,143.43	208637
				Fuel	\$881.87	208637
				Fuel	\$115.69	208637

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208637	City of Huntsville	2015-00000075	04/15/2015	Fuel	\$79.62	208637
				Fuel	\$916.00	208637
				Fuel	\$9,424.58	208637
				Fuel	\$398.98	208637
208638	Clayton, MD, Lisa D.	MP315	03/06/2015	Expert Witnesses	\$5,062.50	208638
		RH415	04/08/2015	Expert Witnesses	\$2,500.00	208638
208639	Crown Paper & Chemical	80596	03/04/2015	Janitorial Supplies	\$232.80	208639
				Janitorial Supplies	\$21.48	208639
				Janitorial Supplies	\$42.96	208639
				Janitorial Supplies	\$191.52	208639
		81215	03/25/2015	Janitorial Supplies	\$10.74	208639
		81846	04/15/2015	Janitorial Supplies	\$164.00	208639
				Janitorial Supplies	\$114.95	208639
				Janitorial Supplies	\$148.00	208639
				Janitorial Supplies	\$95.76	208639
				Janitorial Supplies	\$145.60	208639
				Janitorial Supplies	\$99.75	208639
				Janitorial Supplies	\$20.48	208639
				Janitorial Supplies	\$83.75	208639
				Janitorial Supplies	\$55.20	208639
				Janitorial Supplies	\$55.20	208639
				Janitorial Supplies	\$59.00	208639
208640	Dell Marketing, LP	XJNN58846	04/08/2015	Minor Equipment	\$1,391.96	208640
208641	Edwards, Mark C	52817	04/14/2015	Travel and Lodging	\$227.38	208641
		52820	04/15/2015	Travel and Lodging	\$555.78	208641
208642	Elections Systems & Software, Inc.	925432	04/03/2015	Election Costs	\$1,748.10	208642
		927337	04/10/2015	Election Costs	\$236.42	208642
208643	Esparza, Michele	24,053	04/08/2015	Trial Costs - TDCJ Related	\$1,897.00	208643
208644	Faseler, Erin K	52819	04/07/2015	Travel and Lodging	\$185.15	208644
208645	Federal Express Corporation	2-995-81570	04/09/2015	Postage	\$5.29	208645
		5-003-22174	04/16/2015	Postage	\$21.27	208645
208646	Ford Audio-Video Systems, LLC	14085830	03/31/2015	Audio-Video Project	\$5,234.99	208646
				Audio-Video Project	\$155,118.25	208646

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CheckDate	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	Amount
208647	Frost Crushed Stone Co, Inc.	40547	04/01/2015	Road Materials	\$539.70	208647
208648	Gerald L. Black, Attorney at Law	06-2119	04/20/2015	Attorneys	\$250.00	208648
		14-0268	04/15/2015	Attorneys	\$250.00	208648
		14-0270	04/10/2015	Attorneys	\$250.00	208648
		15-0250	04/20/2015	Attorneys	\$250.00	208648
		15-0326	04/10/2015	Attorneys	\$250.00	208648
208649	Glisson, Sandy	52847	04/22/2015	Travel and Lodging	\$450.20	208649
208650	Goldstar Products, Inc.	0059855	04/07/2015	Road Materials-Paving	\$228.10	208650
				Road Materials-Paving	\$1,980.00	208650
208651	Griggs Fleet Service, Inc.	44977	04/17/2015	Repairs - Vehicles and Trucks	\$208.33	208651
208652	Hardy Law Firm, PC	26,941	04/14/2015	Attorneys-CPS Cases	\$1,507.50	208652
208653	Hereford, Lynch, Sellars & Kirkham, PC	53729	03/31/2015	Accounting Services	\$11,000.00	208653
208654	Home Depot	7032748	04/17/2015	Repairs - Buildings	\$345.33	208654
208655	Huntsville Farm Supply, LLC	466290	04/14/2015	Operating Supplies	\$28.00	208655
208656	Huntsville Pet Clinic	62745	04/17/2015	Canine Supplies and Services	\$44.37	208656
208657	Huntsville Truck & Tractor, Inc.	88723	04/10/2015	Repairs - Equipment	\$38.60	208657
208658	ICS Jail Supplies, Inc.	125055-01	04/07/2015	Operating Supplies	\$198.00	208658
208659	Law Office of Lane D. Thibodeaux	24,053	04/08/2015	Trial Costs - TDCJ Related	\$6,201.24	208659
208660	Law Office of Patti J. Hightower	15-0122	04/10/2015	Attorneys	\$250.00	208660
208661	Lehn, Todd	52823	04/10/2015	Travel and Lodging	\$90.00	208661
208662	LMC Corporation	14-2358	03/24/2015	County Facilities Projects	\$24,948.87	208662
208663	Main Street Auto Parts	9316	04/20/2015	Repairs - Vehicles and Trucks	\$40.00	208663
208664	Montgomery County Auditor	52826	04/09/2015	Legal/Public Notices	\$2,500.00	208664
				Legal/Public Notices	\$2,500.00	208664
				Legal/Public Notices	\$2,500.00	208664
				Legal/Public Notices	\$2,500.00	208664
				Legal/Public Notices	\$2,500.00	208664
				Legal/Public Notices	\$2,500.00	208664
				Legal/Public Notices	\$2,500.00	208664
				Legal/Public Notices	\$2,500.00	208664
				Legal/Public Notices	\$2,500.00	208664
				Legal/Public Notices	\$2,500.00	208664

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208664	Montgomery County Auditor	52826	04/09/2015	Legal/Public Notices	\$2,500.00	208664
				Legal/Public Notices	\$2,500.00	208664
				Legal/Public Notices	\$2,500.00	208664
				Legal/Public Notices	\$2,500.00	208664
				Legal/Public Notices	\$2,500.00	208664
				Legal/Public Notices	\$2,500.00	208664
				Legal/Public Notices	\$2,500.00	208664
208665	NAPA Auto Parts	970751	04/06/2015	Repairs - Vehicles and Trucks	\$82.70	208665
		970757	04/06/2015	Repairs - Vehicles and Trucks	\$24.86	208665
		970905	04/07/2015	Repairs - Vehicles and Trucks	(\$82.70)	208665
		970906	04/07/2015	Repairs - Vehicles and Trucks	\$82.70	208665
		971377	04/09/2015	Repairs - Vehicles and Trucks	\$18.74	208665
		971417	04/09/2015	Repairs - Vehicles and Trucks	\$15.02	208665
		972061	04/13/2015	Repairs - Vehicles and Trucks	\$318.18	208665
		972152	04/13/2015	Repairs - Vehicles and Trucks	\$49.34	208665
		972253	04/14/2015	Repairs - Vehicles and Trucks	\$50.84	208665
		972307	04/14/2015	Repairs - Vehicles and Trucks	\$69.90	208665
		972346	04/14/2015	Operating Supplies	\$12.86	208665
		972542	04/15/2015	Repairs - Vehicles and Trucks	\$50.84	208665
		972543	04/15/2015	Operating Supplies	\$28.34	208665
		973247	04/19/2015	Repairs - Vehicles and Trucks	\$7.69	208665
		973260	04/19/2015	Repairs - Vehicles and Trucks	(\$7.69)	208665
				Repairs - Vehicles and Trucks	\$8.60	208665
		973297	04/19/2015	Lubricants, Oils, Etc	\$10.54	208665
		973793	04/22/2015	Repairs - Vehicles and Trucks	\$69.00	208665
				Operating Supplies	\$21.83	208665
		973849	04/22/2015	Repairs - Vehicles and Trucks	\$65.07	208665
208666	National Association of Extradition Officials	52828	04/17/2015	Conferences/Training	\$500.00	208666
				Conferences/Training	\$500.00	208666
208667	--	14-7295	04/23/2015	Refund	\$173.61	208667
208668	Office Depot Business Services Division	763670495001	04/07/2015	Office Supplies	\$37.49	208668
				Office Supplies	\$35.99	208668
		763689883001	04/07/2015	Grant Expenditures	\$6.69	208668
		763690410001	04/07/2015	Grant Expenditures	\$4.99	208668

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208668	Office Depot Business Services Division	763690410001	04/07/2015	Grant Expenditures	\$17.58	208668
				Grant Expenditures	\$1.58	208668
				Grant Expenditures	\$2.02	208668
				Grant Expenditures	\$15.29	208668
				Grant Expenditures	\$15.29	208668
				Grant Expenditures	\$30.58	208668
		764190563001	04/07/2015	Minor Equipment	\$133.94	208668
208669	O'Neill, John	14-0423	04/07/2015	Attorneys	\$250.00	208669
208670	Pavers Supply Company	76928	03/31/2015	Roads-Special Allocation	\$2,358.92	208670
		76929	03/31/2015	Roads-Special Allocation	\$3,518.06	208670
		76972	03/31/2015	Roads-Special Allocation	\$2,004.08	208670
		76973	03/31/2015	Roads-Special Allocation	\$379.57	208670
		77012	04/02/2015	Road Materials	\$388.23	208670
		77013	04/02/2015	Road Materials	\$1,697.70	208670
		77016	04/02/2015	Roads-Special Allocation	\$2,017.61	208670
		77041	04/03/2015	Road Materials	\$2,413.75	208670
		77044	04/03/2015	Road Materials	\$6,194.19	208670
		77045	04/03/2015	Roads-Special Allocation	\$2,099.25	208670
		77046	04/03/2015	Roads-Special Allocation	\$1,000.28	208670
		77092	04/07/2015	Roads-Special Allocation	\$3,073.02	208670
		77093	04/07/2015	Road Materials	\$2,785.75	208670
		77094	04/07/2015	Roads-Special Allocation	\$135.27	208670
		77126	04/08/2015	Roads-Special Allocation	\$5,395.53	208670
		77127	04/08/2015	Roads-Special Allocation	\$698.11	208670
		77128	04/08/2015	Roads-Special Allocation	\$4,598.25	208670
		77159	04/09/2015	Road Materials	\$2,039.01	208670
		77160	04/09/2015	Roads-Special Allocation	\$3,534.81	208670
		77161	04/09/2015	Roads-Special Allocation	\$673.28	208670
		77162	04/09/2015	Roads-Special Allocation	\$1,011.01	208670
		77205	04/13/2015	Road Materials	\$3,233.82	208670
		77278	04/16/2015	Road Materials	\$664.67	208670
208671	Perdue Brandon Fielder Collins & Mott LLP	52837	04/21/2015	Fees of Office/Charges for Service	\$75.00	208671
		52838	04/21/2015	District Clerk Due Secretary of State	\$55.00	208671

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
208672	Priority Dispatch Corporation	112559	04/14/2015	Conferences/Training	\$550.00	208672
208673	RB Everett & Company	SI63953	04/15/2015	Repairs - Equipment	\$340.69	208673
208674	Reid Office Systems	09396	04/14/2015	Minor Equipment	\$278.07	208674
208675	Reidel, Bob	0420154213	04/20/2015	Operating Supplies	\$263.25	208675
208676	Reliable Auto Parts	001096183	04/13/2015	Operating Supplies	\$107.40	208676
		001096343	04/14/2015	Operating Supplies	\$50.04	208676
				Repairs - Vehicles and Trucks	\$27.78	208676
				Lubricants, Oils, Etc	\$725.00	208676
		001096378	04/14/2015	Repairs - Vehicles and Trucks	\$23.33	208676
		001096534	04/15/2015	Repairs - Vehicles and Trucks	\$16.35	208676
		001096730	04/16/2015	Repairs - Vehicles and Trucks	\$43.00	208676
		001097217	04/21/2015	Repairs - Vehicles and Trucks	\$54.96	208676
		001097267	04/21/2015	Repairs - Equipment	\$105.30	208676
208677	Ringo Tire & Service Center	136840	04/16/2015	Operating Supplies	\$7.00	208677
208678	Ritchie Bros Auctioneers (America), Inc.	201522300624	04/15/2015	Vehicles and Trucks	\$67,500.00	208678
				Machinery and Equipment	\$22,000.00	208678
				Vehicles and Trucks	\$1,500.00	208678
				Vehicles and Trucks	\$50.00	208678
				Vehicles and Trucks	\$10.00	208678
				Machinery and Equipment	\$79.20	208678
208679	Sam Houston Memorial Funeral Home	15-0094	04/10/2015	Ambulance Services	\$744.00	208679
		15-0096	04/15/2015	Ambulance Services	\$744.00	208679
208680	Scott Merriman, Inc.	055374	04/15/2015	Office Supplies	\$648.00	208680
				Office Supplies	\$305.00	208680
				Office Supplies	\$136.00	208680
208681	Singlewire Software, LLC	16704	04/20/2015	Software Maintenance	\$1,312.50	208681
208682	Smither, Martin, Henderson & Blazek, PC	14-0385	04/16/2015	Attorneys	\$250.00	208682
		26,920	04/14/2015	Attorneys	\$400.00	208682
		A0380	04/10/2015	Attorneys	\$250.00	208682
		A0381	04/10/2015	Attorneys	\$450.00	208682
		A0382	04/10/2015	Attorneys	\$350.00	208682
		A0383	04/10/2015	Attorneys	\$350.00	208682
208683	Southern Computer Warehouse	IN-000250960	04/15/2015	Operating Supplies	\$11.49	208683

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CheckDate	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	Amount
208684	Texas Center for the Judiciary	52821	04/14/2015	Conferences/Training	\$160.00	208684
208685	--	13-5015	11/05/2014	Refund	\$282.62	208685
208686	Texas Department of Criminal Justice Conference Fund	52848	04/20/2015	CSCD-Travel and Training	\$75.00	208686
208688	The Huntsville Item	37098	04/20/2015	Purchased Services	\$150.00	208688
208689	Thompson, Christopher	52822	04/10/2015	Travel and Lodging	\$90.00	208689
208690	Thorne PhD., Stephen A.	52833	04/13/2015	Expert Witnesses	\$1,250.00	208690
208691	Travis County Constable Pct.5	52839	04/21/2015	Fees of Office/Charges for Service	\$75.00	208691
208692	Verizon Wireless	9743825739	04/10/2015	Communication - Cell/Mobile Phones	\$218.55	208692
208693	Voyles II, Ronald	13-1142	04/16/2015	Attorneys	\$250.00	208693
		15-0257	04/16/2015	Attorneys	\$250.00	208693
		26,927	04/07/2015	Attorneys	\$400.00	208693
		27,026	04/13/2015	Attorneys	\$400.00	208693
		27,044	04/13/2015	Attorneys	\$400.00	208693
		27,094	04/13/2015	Attorneys	\$400.00	208693
		A0379	04/10/2015	Attorneys	\$350.00	208693
208694	Walker County Feed & Farm Supply	214283	04/20/2015	Estray Supplies	\$10.50	208694
208695	Walker County Hardware	10312983	04/01/2015	Operating Supplies	\$47.43	208695
		10313225	04/06/2015	Repairs - Equipment	\$24.12	208695
		10313262	04/07/2015	Operating Supplies	\$9.98	208695
		10313267	04/07/2015	Operating Supplies	\$35.46	208695
		10313317	04/07/2015	Operating Supplies	\$55.98	208695
		10313337	04/07/2015	Operating Supplies	\$12.38	208695
		10313416	04/08/2015	Operating Supplies	\$6.80	208695
		10313438	04/09/2015	Operating Supplies	\$5.49	208695
		10313715	04/14/2015	Operating Supplies	\$45.94	208695
		10313719	04/14/2015	Operating Supplies	\$13.99	208695
		10313789	04/14/2015	Operating Supplies	\$25.96	208695
		10313822	04/15/2015	Operating Supplies	\$0.87	208695
208696	Waller County Asphalt, Inc.	8824	04/07/2015	Roads-Special Allocation	\$2,578.50	208696
208697	White, Roger L	52818	04/08/2015	Travel and Lodging	\$78.00	208697
208698	Williford, John W.	13-1114	04/10/2015	Attorneys	\$250.00	208698
		14-0754	04/16/2015	Attorneys	\$250.00	208698

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
208698	Williford, John W.	14-0800	04/10/2015	Attorneys	\$250.00	208698
		15-0036	04/10/2015	Attorneys	\$250.00	208698
		15-0087	04/16/2015	Attorneys	\$250.00	208698
		27,287	04/09/2015	Attorneys	\$225.00	208698
208699	Wood, Erica	52824	04/10/2015	Travel and Lodging	\$269.40	208699
208700	Texas Center for the Judiciary	52849	04/17/2015	Conferences/Training	\$160.00	208700
208701	Dell Marketing, LP	XJNPK68W3	04/14/2015	Project/Equipment Allocation	\$0.01	208701
				Project/Equipment Allocation	\$62.98	208701
208702	Texas State Comptroller	033115EFF	04/29/2015	Civil/Probate Electronic Filing Fee Due State	\$7,723.46	208702
208703	A-1 Tire Repair Service	135074	02/04/2015	Repairs - Vehicles and Trucks	\$15.00	208703
		135227	02/26/2015	Repairs - Vehicles and Trucks	\$15.00	208703
		135801	02/04/2015	Repairs - Vehicles and Trucks	\$15.00	208703
		136206	04/10/2015	Repairs - Vehicles and Trucks	\$204.00	208703
		136232	04/17/2015	Repairs - Vehicles and Trucks	\$1,050.00	208703
				Repairs - Vehicles and Trucks	\$1,032.40	208703
		136233	04/17/2015	Repairs - Vehicles and Trucks	\$37.95	208703
		136251	04/22/2015	Repairs - Vehicles and Trucks	\$34.00	208703
		136458	04/17/2015	Repairs - Vehicles and Trucks	\$354.00	208703
		136565	04/21/2015	Repairs - Vehicles and Trucks	\$128.00	208703
		136566	04/21/2015	Repairs - Equipment	\$54.00	208703
208704	Agency 405	CRS-201503-060117	03/31/2015	Purchased Services	\$2.00	208704
208705	All Temp Heating & Air Conditioning	38789	04/09/2015	Repairs - Buildings	\$75.00	208705
208706	--	15-0198	04/23/2015	Refund	\$237.17	208706
208707	AT&T	139407734.1504	04/15/2015	Data Circuits/Internet	\$85.40	208707
208708	AT&T	436-4900.040915	04/09/2015	Communication	\$1,734.00	208708
208709	AT&T County Bill	435-2474.040115	04/01/2015	Communication	\$1,062.45	208709
208710	AutoMax	48915	04/22/2015	Repairs - Equipment	\$15.00	208710
208711	Baker, Hope	52840	04/15/2015	CSCD-Travel and Training	\$75.90	208711
208712	BG Chemical, LP	1504-113	04/09/2015	Operating Supplies	\$45.00	208712
208713	Blake, Lois	52853	04/21/2015	Conferences/Training	\$20.00	208713
208714	Canon Solutions America, Inc.	908768	04/07/2015	Office Supplies	\$240.54	208714
208715	Coffen, Donna	52854	04/21/2015	Conferences/Training	\$20.00	208715

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208716	Crown Paper & Chemical	79848	02/09/2015	Janitorial Supplies	\$99.75	208716
				Janitorial Supplies	\$168.40	208716
				Janitorial Supplies	\$354.00	208716
				Janitorial Supplies	\$121.00	208716
				Janitorial Supplies	\$55.20	208716
				Janitorial Supplies	\$55.20	208716
				Inmate Food	\$79.32	208716
				Janitorial Supplies	\$42.36	208716
				Janitorial Supplies	\$149.75	208716
				Repairs - Vehicles and Trucks	\$85.56	208716
208717	Curves for Women	C042015	04/27/2015	Curves Health Club Payable	\$42.22	208717
208718	Davis Educational Services	03-05-2015	03/05/2015	Contract Services - Juvenile	\$75.00	208718
		03-05-2015.1	03/26/2015	Contract Services - Juvenile	\$60.00	208718
		03-12-2015	03/12/2015	Contract Services - Juvenile	\$75.00	208718
208719	Dell Marketing, LP	XJN4FNRN9	02/27/2015	Project/Equipment Allocation	\$3,236.76	208719
208720	Don Yates, Inc.	DY042215	04/23/2015	Purchased Services	\$325.00	208720
208721	Dowgar, Dusty D	52841	04/17/2015	Travel and Lodging	\$117.00	208721
208722	Easco Total Comfort	4277042015	04/20/2015	Repairs - Buildings	\$100.00	208722
		4392042015	04/27/2015	Minor Equipment	\$3,987.00	208722
208723	Edwards, Mark C	52855	04/20/2015	Travel and Lodging	\$20.00	208723
		52862	04/24/2015	Travel and Lodging	\$238.20	208723
208724	Federal Express Corporation	5-003-05826	04/16/2015	Postage	\$26.13	208724
		5-003-26385	04/16/2015	Postage	\$12.82	208724
208725	Garner, Cindy M	52860	04/02/2015	Travel and Lodging	\$40.00	208725
208726	Gilley, Lori	52842	04/22/2015	Travel and Lodging	\$162.40	208726
208727	Hernandez, Alfred	52861	04/21/2015	Travel and Lodging	\$418.95	208727
208728	Hernandez, Judith	52859	04/22/2015	Travel and Lodging	\$343.26	208728
208729	Home Depot	2141253	04/22/2015	Repairs - Buildings	\$26.97	208729
		3042852	04/21/2015	Repairs - Buildings	\$95.43	208729
208730	Hugo, Sheila	52844	04/22/2015	CSCD-Travel and Training	\$138.00	208730
208731	Huntsville Independent School District	52869	04/28/2015	Due to Others-Timber Receipts	\$17,789.56	208731
208732	Iron Works Health Club	IW042015	04/27/2015	Payroll Related Rounding	\$1,579.81	208732
208733	Johnson Wrecker Service	86542	03/18/2015	Towing Services	\$40.00	208733

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208733	Johnson Wrecker Service	87604	03/24/2015	Towing Services	\$40.00	208733
208734	Klawinsky, Amy	52857	04/23/2015	Travel and Lodging	\$304.88	208734
208735	Lighthouse for the Blind of Fort Worth	IV27001	03/30/2015	Supplies-CSCD UrinalysisTesting	\$155.00	208735
		IV27128	04/08/2015	Supplies-CSCD UrinalysisTesting	\$930.00	208735
		IV27207	04/14/2015	Supplies-CSCD UrinalysisTesting	\$99.58	208735
208736	MailFinance, Inc.	N5286028	04/17/2015	Postage	\$599.00	208736
208737	McCaffety Electric	43693	04/20/2015	Repairs - Buildings	\$250.00	208737
208738	Mosley Fire & Safety, Inc.	DT6942	04/13/2015	Repairs - Buildings	\$22.50	208738
				Repairs - Buildings	\$75.00	208738
		DT7030	04/13/2015	Repairs - Buildings	\$116.00	208738
208739	Motorola Solutions, Inc.	13060211	04/20/2015	Operating Supplies	\$150.00	208739
208740	Mustang Cat	PART3870518	04/16/2015	Repairs - Equipment	\$25.86	208740
208741	NAPA Auto Parts	973645	04/21/2015	Lubricants, Oils, Etc	\$10.39	208741
208742	New Waverly Independent School District	52868	04/27/2015	Due to Others-Timber Receipts	\$2,860.54	208742
208743	Office Depot Business Services Division	763673769001	04/07/2015	Office Supplies	\$3.46	208743
				Office Supplies	\$79.80	208743
		763674224001	04/07/2015	Office Supplies	\$35.04	208743
		763674225001	04/07/2015	Office Supplies	\$161.99	208743
				Office Supplies	\$161.99	208743
208744	Payne, April	52856	04/22/2015	Travel and Lodging	\$132.16	208744
208745	Powers Auto Supply	9314-100050	04/21/2015	Operating Supplies	\$255.09	208745
		9314-100051	04/21/2015	Repairs - Vehicles and Trucks	\$87.17	208745
				Operating Supplies	\$3.69	208745
		9314-100052	04/21/2015	Repairs - Vehicles and Trucks	\$38.78	208745
		9314-99614	04/09/2015	Repairs - Equipment	\$2.17	208745
		9314-99715	04/13/2015	Repairs - Vehicles and Trucks	\$24.39	208745
		9314-99749	04/13/2015	Repairs - Equipment	\$5.85	208745
		9314-99864	04/16/2015	Operating Supplies	\$20.16	208745
208746	PraxAir Distribution, Inc.	9314-99994	04/20/2015	Operating Supplies	\$3.49	208745
		52355306	04/14/2015	Operating Supplies	\$36.05	208746
		52387237	04/20/2015	Medical Supplies	\$268.95	208746
		52447394	04/20/2015	Medical Supplies	\$404.84	208746
208747	Reliable Auto Parts	001097241	04/21/2015	Repairs - Vehicles and Trucks	\$20.00	208747

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208747	Reliable Auto Parts	001097497	04/22/2015	Repairs - Vehicles and Trucks	\$84.62	208747
208748	Richard Rush	1196	04/24/2015	Purchased Services	\$1,400.00	208748
		1197	04/24/2015	Purchased Services	\$1,400.00	208748
208749	Richards Independent School District	52867	04/27/2015	Due to Others-Timber Receipts	\$1,253.15	208749
208750	Ringo Tire & Service Center	136763	04/06/2015	Repairs - Vehicles and Trucks	\$20.00	208750
208751	Roadrunner LTD	10-8674715	03/31/2015	Purchased Services	\$4,500.00	208751
208752	Sirchie Finger Print Laboratories	0204253-IN	04/14/2015	Operating Supplies	\$13.38	208752
				Operating Supplies	\$40.96	208752
				Operating Supplies	\$26.46	208752
				Operating Supplies	\$20.66	208752
				Operating Supplies	\$24.26	208752
				Operating Supplies	\$18.86	208752
				Operating Supplies	\$21.50	208752
				Operating Supplies	\$24.18	208752
				Operating Supplies	\$35.10	208752
				Operating Supplies	\$52.65	208752
208753	Southern Tire Mart, LLC	74060209	04/10/2015	Repairs - Vehicles and Trucks	\$496.00	208753
208754	Sun Life Financial	SL042715	04/27/2015	Disability Insurance	\$54.00	208754
208755	Texas College of Probate Judges	52850	04/22/2015	Conferences/Training	\$350.00	208755
208756	Texas Juvenile Justice Department	52845	04/23/2015	Conferences/Training	\$150.00	208756
		52846	04/23/2015	Conferences/Training	\$75.00	208756
208757	Texas Parks & Wildlife	52858	04/01/2015	Due to Parks/Wildlife from JP4	\$180.20	208757
208758	Texas State Comptroller	033115SCP	04/29/2015	Drug Court Fee Due to State	\$3,818.69	208758
208759	The Railroad Yard, Inc.	182161	04/13/2015	Culverts and Signs	\$2,188.11	208759
				Culverts and Signs	\$1,020.00	208759
208760	Trinity Independent School District	52866	04/27/2015	Due to Others-Timber Receipts	\$1,634.46	208760
208761	Tristar Document Shredding, Inc.	12155	04/22/2015	Purchased Services	\$84.00	208761
208762	TxFAC, LLC	52852	04/20/2015	Conferences/Training	\$425.00	208762
208763	United Healthcare Medicare RX	0515UHRX	04/27/2015	Group Insurance	\$2,335.92	208763
208764	United Healthcare Senior Supplement	0515UH	04/27/2015	Group Insurance	\$2,724.00	208764
208765	Wagamon Printing, Inc.	13013	04/01/2015	Office Supplies	\$366.00	208765
				Office Supplies	\$765.00	208765

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208766	Walker County Hardware	10313076	04/02/2015	Operating Supplies	\$9.99	208766
		10313885	04/15/2015	Repairs - Equipment	\$23.94	208766
		10313903	04/16/2015	Minor Equipment	\$134.99	208766
		10313911	04/16/2015	Operating Supplies	\$7.48	208766
		10314062	04/18/2015	Operating Supplies	\$41.94	208766
		10314102	04/20/2015	Operating Supplies	\$3.95	208766
		10314217	04/21/2015	Operating Supplies	\$18.45	208766
		10314270	04/22/2015	Repairs - Buildings	\$45.56	208766
208767	Walker County Inmate Trust Account	80374	04/16/2015	Operating Supplies	\$140.95	208767
208768	Walker County Juvenile Services	4007	04/24/2015	Probation Fees - General Fund	\$55.00	208768
208769	White, Roger L	52843	04/17/2015	Travel and Lodging	\$59.00	208769
208770	Woods Welding, Inc.	18933	04/22/2015	Operating Supplies	\$15.60	208770
208771	Aflac	A042015	04/29/2015	AFLAC Payable	\$10,144.60	208771
208772	--	1135.1503	03/02/2015	Foster Child Allowances	\$40.00	208772
208773	--	1136.1503	03/02/2015	Foster Child Allowances	\$40.00	208773
208774	--	1164.1503	03/02/2015	Foster Child Allowances	\$40.00	208774
208775	Brookshire Brothers	09828	03/31/2015	Inmate Food	\$46.93	208775
		86739	02/19/2015	Inmate Food	\$48.23	208775
208776	City of Huntsville	CH150501	05/04/2015	City of Huntsville	\$20,541.00	208776
208777	--	1143.1503	03/02/2015	Foster Child Allowances	\$40.00	208777
208778	Cole Insurance Agency	407990	12/16/2014	Insurance and Bonds	\$177.50	208778
208779	Colonial Life & Accident Insurance Company	CL042015	04/29/2015	Colonial Life Payable	\$926.15	208779
208780	Crabbs Prairie Fire Department	CP150501	05/04/2015	Crabbs Prairie Fire Department	\$1,000.00	208780
208781	Dearborn National Life Insurance Co	FD042015	04/29/2015	Payroll Related Rounding	\$401.91	208781
208782	Dell Marketing, LP	XJN4KWP45	02/27/2015	Project/Equipment Allocation	\$4,264.00	208782
208783	Department of Information Resources	15030924N	04/17/2015	Data Circuits/Internet	\$800.92	208783
				Long Distance	\$253.40	208783
				Data Circuits/Internet	\$1,905.58	208783
208784	Dodge Volunteer Fire Department	D150501	05/04/2015	Dodge Volunteer Fire Department	\$600.00	208784
208785	Ernst, Ervin G. and Virginia	E150501	05/04/2015	Parking Lot Contract	\$400.00	208785
208786	ESD #2	ES150501	05/04/2015	Emergency Services District # 2	\$5,000.00	208786

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208787	Federal Express Corporation	5-010-75077	04/23/2015	Postage	\$9.98	208787
		5-010-79703	04/23/2015	Postage	\$6.41	208787
208788	Fisher, Steve	52870	04/29/2015	Travel and Lodging	\$180.00	208788
208789	--	1111.1503	03/02/2015	Foster Child Allowances	\$40.00	208789
208790	Harris County Constable Pct. 4	52864	04/29/2015	Fees of Office/Charges for Service	\$75.00	208790
208791	--	796.1503	03/02/2015	Foster Child Allowances	\$40.00	208791
208792	L & M Cleaning Service	5164	04/01/2015	Janitorial Services Contracts	\$300.00	208792
208793	--	1109.1408	08/04/2014	Foster Child Allowances	\$40.00	208793
		1109.1410	10/20/2014	Foster Child Allowances	\$40.00	208793
		1109.1411	11/03/2014	Foster Child Allowances	\$40.00	208793
		1109.1503	03/02/2015	Foster Child Allowances	\$40.00	208793
208794	Legal Shield	0415LS	05/01/2015	Payroll Related Rounding	\$487.25	208794
208795	--	1133.1503	03/02/2015	Foster Child Allowances	\$40.00	208795
208796	Nemec & Associates	NA150501	05/04/2015	Engineering Contract - Nemec	\$3,861.50	208796
208797	New Waverly Fire Department	NW150501	05/04/2015	New Waverly Fire Department	\$1,475.00	208797
		P150501	05/04/2015	New Waverly Fire Department	\$600.00	208797
		WS150501	05/04/2015	New Waverly Fire Department	\$600.00	208797
208798	Office Depot Business Services Division	764444449001	04/13/2015	Office Supplies	\$7.99	208798
		764444548001	04/13/2015	Office Supplies	\$16.44	208798
				Office Supplies	\$24.60	208798
				Office Supplies	\$3.31	208798
				Office Supplies	\$1.58	208798
				Office Supplies	\$7.97	208798
				Office Supplies	\$244.93	208798
				Office Supplies	\$13.98	208798
				Office Supplies	\$4.68	208798
				Office Supplies	\$10.59	208798
				Office Supplies	\$5.63	208798
		764444549001	04/11/2015	Office Supplies	\$31.96	208798
				Office Supplies	\$12.29	208798
		764451769001	04/13/2015	Office Supplies	\$29.96	208798
		765131655001	04/14/2015	Office Supplies	\$2.49	208798
		765131869001	04/14/2015	Office Supplies	\$51.99	208798

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
208798	Office Depot Business Services Division	765131870001	04/14/2015	Office Supplies	\$65.27	208798
		765152421001	04/11/2015	Office Supplies	\$5.59	208798
		765175612001	04/15/2015	Office Supplies	\$33.99	208798
				Office Supplies	\$3.86	208798
				Office Supplies	\$12.07	208798
		765175849001	04/15/2015	Office Supplies	\$14.99	208798
		765175850001	04/15/2015	Office Supplies	\$4.53	208798
		765363128001	04/16/2015	Office Supplies	\$9.08	208798
				Office Supplies	\$5.47	208798
				Office Supplies	\$339.90	208798
				Office Supplies	\$5.21	208798
				Office Supplies	\$117.84	208798
				Office Supplies	\$1.85	208798
				Office Supplies	\$9.88	208798
				Office Supplies	\$10.49	208798
				Office Supplies	\$5.63	208798
				Office Supplies	\$8.85	208798
				Office Supplies	\$10.30	208798
				Office Supplies	\$4.35	208798
		765363340001	04/16/2015	Office Supplies	\$24.39	208798
208799	R. Karl Mahaffey MD P.A.	K150501	05/04/2015	Doctor Contract - Jail	\$4,400.00	208799
208800	--	1131.1503	03/02/2015	Foster Child Allowances	\$40.00	208800
208801	Rita B Huff Humane Society	587	04/20/2015	Spay/Nueter Assistance	\$990.00	208801
		RH150501	05/04/2015	Rita B Huff Humane Center	\$1,000.00	208801
208802	Riverside Volunteer Fire Department	R150501	05/04/2015	Riverside Fire Department	\$759.00	208802
		WC150501	05/04/2015	Riverside Fire Department	\$600.00	208802
208803	Saumell, Jill	52865	04/24/2015	Travel and Lodging	\$35.00	208803
208804	Senior Center of Walker County	SC150501	05/04/2015	Senior Center	\$835.00	208804
208805	--	1160.1503	03/02/2015	Foster Child Allowances	\$40.00	208805
208806	TACERA	52876	04/30/2015	Conferences/Training	\$40.00	208806
208807	Texas Alcohol & Drug Testing Service	132255	04/23/2015	Professional Services	\$85.00	208807
208808	Texas Association of Counties HEBP	0415BCE	04/30/2015	Health Insurance Payable	\$52,612.96	208808

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
208809	Thomas Lake Road Volunteer Fire Department	TL150501	05/04/2015	Thomas Lake Volunteer Fire Department	\$600.00	208809
208810	--	1162.1503	03/02/2015	Foster Child Allowances	\$40.00	208810
208811	Tri County MHMR	TC150501	05/04/2015	Tri-County MHMR	\$2,394.00	208811
208812	US Postmaster	52863	04/28/2015	Postage	\$490.00	208812
208813	Walker County Hardware	10311370	03/02/2015	Operating Supplies	\$15.99	208813
208814	Waste Management	5227165-1792-8	05/01/2015	Purchased Services	\$70.42	208814
208815	A+ Locksmith	1440	04/29/2015	Repairs - Buildings	\$80.00	208815
208816	A-1 Smith's Septic Service, Inc.	48508	05/01/2015	Rentals	\$60.00	208816
208817	A-1 Tire Repair Service	136425	04/09/2015	Repairs - Vehicles and Trucks	\$21.95	208817
208818	--	15-1418	04/28/2015	Refund	\$314.52	208818
208819	Aguilar, Ben	159	05/01/2015	Professional Services	\$100.00	208819
208820	All Maintenance & Repair	2042	04/10/2015	Repairs - Buildings	\$5.00	208820
				Repairs - Buildings	\$187.50	208820
				Repairs - Buildings	\$21.00	208820
				Repairs - Buildings	\$65.00	208820
208821	Allsup, Stephanie	A0385	04/27/2015	Attorneys	\$146.25	208821
		A0386	04/27/2015	Attorneys	\$217.50	208821
		D-13-14,600	04/27/2015	Attorneys	\$993.75	208821
208822	Anderson, Sr., David	52888	05/06/2015	Travel and Lodging	\$160.00	208822
208823	Arredondo, Jessica M	52885	03/31/2015	Travel and Lodging	\$19.04	208823
		52886	04/30/2015	Travel and Lodging	\$30.24	208823
208824	Arthur J. Gallagher Risk Management Services	1327248	04/30/2015	Insurance and Bonds	\$45.00	208824
				Insurance and Bonds	\$1,853.00	208824
208825	AT&T	291-2369.042115	04/21/2015	Communication	\$180.48	208825
208826	AT&T Mobility	287246897025.042815	04/28/2015	Communication-Air Cards	\$88.80	208826
		287260447296.042815	04/28/2015	Communication-Air Cards	\$37.00	208826
		287260518994.042815	04/28/2015	Communication-Air Cards	\$37.00	208826
		829534125.042815	04/28/2015	Communication - Cell/Mobile Phones	\$93.08	208826
		829542249.050215	05/02/2015	Communication - Cell/Mobile Phones	\$89.82	208826
		829680746.042815	04/28/2015	Communication - Cell/Mobile Phones	\$327.25	208826
208827	Bennett Law Office PC	23,844	04/22/2015	Attorneys	\$400.00	208827

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208827	Bennett Law Office PC	26,894	04/22/2015	Attorneys	\$267.00	208827
208828	Bill Fick Ford	FOCS201779	04/22/2015	Repairs - Vehicles and Trucks	\$115.00	208828
		FOCS201859	04/23/2015	Repairs - Vehicles and Trucks	\$54.93	208828
				Repairs - Vehicles and Trucks	\$7.00	208828
		FOCS202033	04/28/2015	Repairs - Vehicles and Trucks	\$33.55	208828
208829	Blue Ribbon Legal, LLC	14417	04/15/2015	Court Reporters	\$295.00	208829
		14427	04/22/2015	Court Reporters	\$220.95	208829
		14443	04/24/2015	Court Reporters	\$331.25	208829
		14445	04/27/2015	Court Reporters	\$259.30	208829
		14456	04/27/2015	Court Reporters	\$1,014.60	208829
208830	Bound Tree Medical, LLC	81769848	04/28/2015	Medical Supplies	\$36.60	208830
208831	Brionez, Jay	52872	04/18/2015	Travel and Lodging	\$146.63	208831
208832	Buell Sanitation Services, LLC	5/15 JP3	05/01/2015	Water/Sewer/Garbage	\$22.00	208832
		5/15 RB2	05/01/2015	Water/Sewer/Garbage	\$105.00	208832
		5/15 RB3	05/01/2015	Water/Sewer/Garbage	\$70.00	208832
208833	Cahill, Brent J.	A0387	04/27/2015	Attorneys	\$250.00	208833
208834	Connell, Joseph	4-15	05/01/2015	Purchased Services	\$1,000.00	208834
		52894	05/05/2015	Travel and Lodging	\$160.00	208834
208835	Cortex EDI, Inc.	304151504	04/30/2015	Purchased Services	\$45.00	208835
208836	Cravey, James	52889	04/21/2015	CSCD-Travel and Training	\$33.93	208836
		52890	04/29/2015	CSCD-Travel and Training	\$40.83	208836
208837	Cross, Shellie M	52892	04/30/2015	CSCD-Travel and Training	\$89.70	208837
208838	Crown Paper & Chemical	82294	04/29/2015	Janitorial Supplies	\$32.80	208838
				Janitorial Supplies	\$19.95	208838
				Janitorial Supplies	\$21.05	208838
				Janitorial Supplies	\$5.40	208838
				Janitorial Supplies	\$39.04	208838
				Janitorial Supplies	\$16.75	208838
				Janitorial Supplies	\$37.44	208838
208839	Davis Educational Services	04-02-2015	04/02/2015	Contract Services - Juvenile	\$30.00	208839
		04-09-2015	04/09/2015	Contract Services - Juvenile	\$60.00	208839
		04-16-2015	04/16/2015	Contract Services - Juvenile	\$45.00	208839
		04-23-2015	04/23/2015	Contract Services - Juvenile	\$45.00	208839
208840	Davis, Alvin	52877	04/30/2015	Travel and Lodging	\$160.00	208840

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CheckDate	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	Amount
208841	DISA, Inc.	847623	04/15/2015	Professional Services	\$5.00	208841
208842	Eagle Graphics Printing & Document Services	17453	04/24/2015	Office Supplies	\$59.00	208842
				Office Supplies	\$59.00	208842
208843	Easco Total Comfort	4476041515	04/15/2015	Repairs - Buildings	\$126.00	208843
				Repairs - Buildings	\$312.00	208843
				Repairs - Buildings	\$87.50	208843
208844	Edwards, Mark C	52875	04/21/2015	Travel and Lodging	\$91.00	208844
208845	Fletcher, Ralph	52873	04/21/2015	Travel and Lodging	\$40.00	208845
		52874	04/16/2015	Travel and Lodging	\$98.00	208845
208846	Gerald L. Black, Attorney at Law	26-806	04/24/2015	Attorneys-CPS Cases	\$1,812.00	208846
208847	Greg Miller Auto Repair	2441	04/22/2015	Repairs - Vehicles and Trucks	\$280.50	208847
208848	Heiland, Constance	2015-003	04/02/2015	Conferences/Training	\$20.00	208848
208849	Home Depot	820435	04/16/2015	Operating Supplies	\$25.97	208849
208850	ICS Jail Supplies, Inc.	125665	04/24/2015	Inmate Supplies	\$90.00	208850
				Inmate Supplies	\$155.00	208850
				Inmate Supplies	\$49.44	208850
208851	Johnson Wrecker Service	87231	04/28/2015	Towing Services	\$100.00	208851
208852	Johnson, Ira J	52893	04/24/2015	CSCD-Travel and Training	\$189.75	208852
208853	Lindsey, Rhonda B.	52883	04/28/2015	Contract Services - Juvenile	\$1,035.00	208853
208854	Lone Star Uniforms	003407811	04/20/2015	Uniforms	\$89.90	208854
		003407812	04/20/2015	Uniforms	\$89.90	208854
		003407813	04/20/2015	Uniforms	\$44.95	208854
208855	MasterFiles, LLC	05096051501	05/01/2015	Purchased Services	\$73.55	208855
208856	McCaffety Electric	73246	12/24/2014	Repairs - Buildings	\$750.00	208856
		73597	03/18/2015	Repairs - Buildings	\$750.00	208856
		73718	04/24/2015	Repairs - Buildings	\$171.07	208856
208857	Montgomery County Juvenile Department	2015-8	04/06/2015	Contract Services - Juvenile	\$90.00	208857
				Contract Services - Juvenile	\$1,350.00	208857
				Contract Services - Juvenile	\$900.00	208857
				Contract Services - Juvenile	\$1,350.00	208857
				Contract Services - Juvenile	\$1,620.00	208857
				Contract Services - Juvenile	\$1,080.00	208857
208858	Mortensen, Melissa	52879	04/08/2015	CSCD-Travel and Training	\$119.60	208858

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
208859	NAPA Auto Parts	964123	02/27/2015	Repairs - Vehicles and Trucks	\$159.98	208859
		965070	03/05/2015	Repairs - Vehicles and Trucks	(\$27.50)	208859
		970800	04/06/2015	Repairs - Vehicles and Trucks	\$163.76	208859
		970934	04/07/2015	Repairs - Vehicles and Trucks	(\$163.76)	208859
				Repairs - Vehicles and Trucks	(\$38.50)	208859
		973797	04/22/2015	Repairs - Vehicles and Trucks	\$18.74	208859
		974854	04/28/2015	Repairs - Vehicles and Trucks	\$12.75	208859
		975087	04/29/2015	Lubricants, Oils, Etc	\$2.56	208859
		975094	04/29/2015	Lubricants, Oils, Etc	\$2.56	208859
208860	Nationwide Retirement Solutions	pr10307	05/04/2015	Nationwide/VALIC Payable	\$2,014.50	208860
208861	Neopost, Inc. Postage on Call	52888	05/04/2015	Postage	\$25,000.00	208861
208862	Office Depot Business Services Division	1781038600	04/22/2015	Office Supplies	\$72.92	208862
		766030778001	04/21/2015	Office Supplies	\$1.59	208862
				Office Supplies	\$11.97	208862
				Office Supplies	\$4.51	208862
				Office Supplies	\$178.22	208862
				Office Supplies	\$15.98	208862
		766646235001	04/23/2015	Office Supplies	\$7.00	208862
				Office Supplies	\$7.86	208862
				Office Supplies	\$4.86	208862
				Office Supplies	\$3.98	208862
				Office Supplies	\$415.76	208862
				Office Supplies	\$15.26	208862
				Office Supplies	\$19.98	208862
				Office Supplies	\$36.15	208862
				Office Supplies	\$6.03	208862
				Office Supplies	\$10.26	208862
				Office Supplies	\$21.78	208862
				Office Supplies	\$11.10	208862
				Office Supplies	\$9.06	208862
				Office Supplies	\$1.74	208862
				Office Supplies	\$374.90	208862
				Office Supplies	\$247.15	208862

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208862	Office Depot Business Services Division	766646235001	04/23/2015	Office Supplies	\$10.68	208862
				Office Supplies	\$19.55	208862
				Office Supplies	\$19.92	208862
				Office Supplies	\$18.72	208862
				Office Supplies	\$14.07	208862
				Office Supplies	\$9.48	208862
				Office Supplies	\$258.86	208862
				Office Supplies	\$31.49	208862
				Office Supplies	\$17.07	208862
				Office Supplies	\$15.72	208862
				Office Supplies	\$12.72	208862
				Office Supplies	\$299.95	208862
				Office Supplies	\$15.15	208862
				Office Supplies	\$19.35	208862
				Office Supplies	\$37.90	208862
				Office Supplies	\$18.99	208862
				Office Supplies	\$15.15	208862
				Office Supplies	\$8.02	208862
				Office Supplies	\$6.43	208862
				Office Supplies	\$6.38	208862
				Office Supplies	\$205.74	208862
				Office Supplies	\$7.95	208862
				Office Supplies	\$87.04	208862
				Office Supplies	\$201.90	208862
				Office Supplies	\$100.95	208862
				Office Supplies	\$1.87	208862
				Office Supplies	\$28.32	208862
		766646614001	04/22/2015	Office Supplies	\$8.50	208862
				Office Supplies	\$201.90	208862
		766646615001	04/22/2015	Office Supplies	\$7.89	208862
				Office Supplies	\$39.99	208862
		766646617001	04/22/2015	Office Supplies	\$20.99	208862
208863	Paniagua #1968277, Alvaro	26,646	04/30/2015	Fees of Office/Charges for Service	\$15.01	208863

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208864	Paradoski, Krista	52891	05/01/2015	CSCD-Travel and Training	\$72.45	208864
208865	Pegoda, Sherri	52878	04/30/2015	Travel and Lodging	\$160.00	208865
208866	Penker #1969672, Patrick	26,777	04/30/2015	Fees of Office/Charges for Service	\$45.90	208866
208867	Performance Truck	X0012979672	04/23/2015	Repairs - Vehicles and Trucks	\$236.03	208867
		X0012987621	04/23/2015	Repairs - Vehicles and Trucks	\$53.34	208867
208868	Phillips, C.C. "Sonny"	pr10308	05/04/2015	Attorney Fee - Phillips	\$69.24	208868
208869	PraxAir Distribution, Inc.	52447412	04/20/2015	Operating Supplies	\$7.25	208869
208870	Reid Office Systems	6063	03/09/2015	Office Supplies	\$21.00	208870
		6064	03/09/2015	Office Supplies	\$29.50	208870
				Office Supplies	\$25.50	208870
				Office Supplies	\$91.00	208870
				Office Supplies	\$21.00	208870
				Office Supplies	\$21.00	208870
				Office Supplies	\$21.00	208870
				Office Supplies	\$21.00	208870
208871	Reliable Auto Parts	001095023	04/03/2015	Repairs - Vehicles and Trucks	\$94.50	208871
		001095347	04/06/2015	Repairs - Vehicles and Trucks	\$58.60	208871
		001097264	04/21/2015	Repairs - Vehicles and Trucks	\$194.80	208871
		001097441	04/22/2015	Repairs - Vehicles and Trucks	\$27.90	208871
		001097814	04/24/2015	Repairs - Vehicles and Trucks	\$53.75	208871
		001098019	04/27/2015	Repairs - Vehicles and Trucks	\$189.00	208871
		001098292	04/29/2015	Operating Supplies	\$35.50	208871
		001098851	05/04/2015	Repairs - Vehicles and Trucks	(\$58.60)	208871
		001098852	05/04/2015	Operating Supplies	\$149.85	208871
208872	Richard Rush	1195	02/26/2015	Purchased Services	\$1,400.00	208872
208873	Ringo Tire & Service Center	136857	04/24/2015	Repairs - Vehicles and Trucks	\$7.00	208873
		136858	04/24/2015	Repairs - Vehicles and Trucks	\$7.00	208873
		136912	04/20/2015	Repairs - Vehicles and Trucks	\$7.00	208873
		136919	04/24/2015	Repairs - Vehicles and Trucks	\$41.45	208873
				Repairs - Vehicles and Trucks	\$7.00	208873
208874	Sam Houston Memorial Funeral Home	15-0101	04/20/2015	Ambulance Services	\$744.00	208874
208875	Security Benefit Group	pr10306	05/04/2015	Security Benefit - 457 Plan Payable	\$425.00	208875
208876	Self MD, David	52880	04/21/2015	Expert Witnesses	\$1,500.00	208876
208877	Smither, Martin, Henderson & Blazek, PC	27,206	04/27/2015	Attorneys	\$400.00	208877

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208878	Southern Computer Warehouse	IN-000254350	04/29/2015	Office Supplies	\$376.92	208878
				Office Supplies	\$232.15	208878
208879	Southern Tire Mart, LLC	74060609	04/23/2015	Repairs - Vehicles and Trucks	\$602.00	208879
208880	TAC Risk Management Pool	133890	04/22/2015	Insurance Deductibles	\$1,000.00	208880
208881	--	14-7295	04/28/2015	Refund	\$44.29	208881
208882	TG	pr10310	05/04/2015	Texas Guaranteed Student Loans Payable	\$170.00	208882
208883	Tomlinson, William	52871	04/23/2015	CSCD-Travel and Training	\$59.23	208883
208884	Tractor Supply Credit Plan	420808	04/22/2015	Office Supplies	\$24.99	208884
208885	Tristar Document Shredding, Inc.	12243	04/30/2015	Purchased Services	\$22.00	208885
208886	US Department of Education	pr10305	05/04/2015	Texas Guaranteed Student Loans Payable	\$307.51	208886
208887	USA Funds	pr10309	05/04/2015	Texas Guaranteed Student Loans Payable	\$135.00	208887
208888	Verizon Wireless	9744614717	04/25/2015	Communication-Air Cards	\$2,512.75	208888
208889	Voyles II, Ronald	26,654	04/29/2015	Attorneys	\$400.00	208889
		A0388	04/27/2015	Attorneys	\$500.00	208889
208890	Walker County Hardware	10313569	04/10/2015	Operating Supplies	\$6.49	208890
		10314348	04/23/2015	Operating Supplies	\$4.08	208890
		10314383	04/23/2015	Operating Supplies	\$43.97	208890
		10314405	04/23/2015	Operating Supplies	\$7.45	208890
		10314563	04/27/2015	Repairs - Buildings	\$13.77	208890
		10314595	04/27/2015	Operating Supplies	\$209.90	208890
		10314617	04/27/2015	Office Supplies	\$35.79	208890
		10314650	04/28/2015	Operating Supplies	\$12.99	208890
		10314698	04/28/2015	Operating Supplies	\$15.98	208890
		10314822	04/30/2015	Operating Supplies	\$30.44	208890
208891	Walker, Dorothy	042027	05/04/2015	Grant Expenditures	\$120.00	208891
208892	ZA & Associates	52881	04/21/2015	Expert Witnesses	\$3,000.00	208892
		52882	04/15/2015	Expert Witnesses	\$5,674.88	208892
208893	A-1 Tire Repair Service	135565	04/27/2015	Repairs - Equipment	\$79.00	208893
208894	ACS Government Records Services	1149376	04/22/2015	Microfilming Services	(\$1,988.50)	208894
				Microfilming Services	\$6,296.30	208894
208895	Adams, Jonathan Paxton	A0389	04/30/2015	Attorneys	\$4,415.00	208895
208896	Ample Computer Services, Inc.	MA 1343	04/30/2015	Purchased Services	\$90.00	208896

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
208896	Ample Computer Services, Inc.	MA 1344	04/30/2015	Purchased Services	\$90.00	208896
208897	Arthur J. Gallagher Risk Management Services	1011164948.2015	04/30/2015	Insurance and Bonds	\$3,343.00	208897
208898	--	15-0466	05/05/2015	Refund	\$18.56	208898
208899	Ben E. Keith Foods	33333560	04/22/2015	Inmate Food	\$3,157.58	208899
208900	Blue Ribbon Legal, LLC	14447	04/29/2015	Court Reporters	\$251.10	208900
208901	Bound Tree Medical, LLC	81773131	04/30/2015	Medical Supplies	\$6,028.04	208901
		81777262	05/05/2015	Medical Supplies	\$854.45	208901
		81778630	05/06/2015	Medical Supplies	\$3,098.16	208901
208902	Burns Architecture, LLC	1	04/30/2015	Architectural/Other Fees	\$3,425.00	208902
208903	City of Huntsville	03-00309819	05/04/2015	Tree Removal Project	\$161.80	208903
208904	City of New Waverly	11.1504	05/04/2015	Water/Sewer/Garbage	\$53.55	208904
		18.1504	05/04/2015	Water/Sewer/Garbage	\$212.06	208904
		19.1504	05/04/2015	Water/Sewer/Garbage	\$71.15	208904
208905	Corrections Software Solutions, LP	29343	05/01/2015	CSCD -	\$2,985.00	208905
208906	--	14-6866	05/06/2015	Refund	\$890.30	208906
208907	Fair, Quarterrio	12174	04/27/2015	Sales-Commissary	\$50.00	208907
208908	Federal Express Corporation	5-017-88928	04/30/2015	Postage	\$20.27	208908
		5-017-92751	04/30/2015	Postage	\$30.68	208908
208909	Frost Crushed Stone Co, Inc.	40732	04/14/2015	Road Materials	\$487.89	208909
		40820	04/21/2015	Road Materials	\$335.01	208909
208910	Gaines, MD, Sheri Cording	14-10-10874-CV	04/29/2015	Expert Witnesses	\$6,475.00	208910
208911	Globe Software North America	SINV09711	06/05/2015	Tyler/Dynamics Annual License/Services	\$1,650.00	208911
				Tyler/Dynamics Annual License/Services	\$2,500.00	208911
				Tyler/Dynamics Annual License/Services	\$1,037.50	208911
208912	Goldstar Products, Inc.	0059856	04/23/2015	Road Materials-Paving	\$228.14	208912
				Road Materials-Paving	\$1,980.00	208912
		0059857	04/30/2015	Road Materials-Paving	\$1,980.00	208912
				Road Materials-Paving	\$228.08	208912
208913	Hardy Petroleum Company	114666	05/04/2015	Fuel	\$4,524.76	208913
		114678	05/05/2015	Fuel	\$5,871.61	208913
208914	--	15-0171	05/05/2015	Refund	\$137.09	208914
208915	HBI Office Solutions, Inc.	11718	05/04/2015	Minor Equipment	\$84.86	208915

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208915	HBI Office Solutions, Inc.	11718	05/04/2015	Minor Equipment	\$112.94	208915
				Minor Equipment	\$200.00	208915
208916	Huntsville Discount Tires	5050	04/29/2015	Repairs - Vehicles and Trucks	\$30.00	208916
208917	Huntsville Truck & Tractor, Inc.	89239	05/01/2015	Repairs - Equipment	\$91.08	208917
208918	LexisNexis Risk Data Management, Inc.	1474540-20150430	04/30/2015	Purchased Services	\$50.00	208918
208919	Lone Star Uniforms	003438444	04/25/2015	Uniforms	\$75.90	208919
		003438445	04/25/2015	Uniforms	\$75.90	208919
208920	Montgomery County	15-0090	04/14/2015	Autopsies	\$2,074.00	208920
208921	Mustang Cat	PART3875831	04/24/2015	Repairs - Equipment	\$559.11	208921
208922	NAPA Auto Parts	973788	04/22/2015	Repairs - Vehicles and Trucks	\$15.90	208922
		975118	04/29/2015	Repairs - Equipment	\$150.03	208922
		976160	05/05/2015	Repairs - Equipment	\$17.40	208922
208923	Office Depot Business Services Division	1778898851	04/16/2015	Office Supplies	\$70.55	208923
		763778724001	04/11/2015	Office Supplies	\$180.99	208923
		763779394001	04/13/2015	Office Supplies	\$374.90	208923
				Office Supplies	\$3.84	208923
		763779395001	04/13/2015	Office Supplies	\$9.44	208923
		763779396001	04/10/2015	Office Supplies	\$38.86	208923
		764283500001	04/13/2015	Office Supplies	\$101.97	208923
				Office Supplies	\$5.78	208923
				Office Supplies	\$23.96	208923
				Office Supplies	\$10.66	208923
208924	P2 Emulsions	3065	04/20/2015	Road Materials-Paving	\$14,994.85	208924
				Road Materials-Paving	\$80.00	208924
208925	Patel, Amitkumar	14-1768	05/04/2015	JP Bonds Posted Payable	\$538.00	208925
208926	Pavers Supply Company	77014	04/02/2015	Road Materials	\$1,361.26	208926
		77042	04/03/2015	Road Materials	\$4,111.98	208926
		77206	04/13/2015	Roads-Special Allocation	\$4,436.27	208926
		77253	04/15/2015	Roads-Special Allocation	\$2,617.70	208926
		77254	04/15/2015	Roads-Special Allocation	\$184.84	208926
		77279	04/16/2015	Roads-Special Allocation	\$1,635.24	208926
		77313	04/17/2015	Roads-Special Allocation	\$2,891.05	208926
		77314	04/17/2015	Roads-Special Allocation	\$1,258.52	208926

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208926	Pavers Supply Company	77339	04/17/2015	Roads-Special Allocation	\$963.93	208926
		77340	04/17/2015	Roads-Special Allocation	\$201.35	208926
		77367	04/20/2015	Roads-Special Allocation	\$347.70	208926
		77392	04/21/2015	Roads-Special Allocation	\$677.46	208926
		77423	04/23/2015	Road Materials	\$2,663.81	208926
		77424	04/23/2015	Roads-Special Allocation	\$935.15	208926
		77425	04/23/2015	Roads-Special Allocation	\$7,107.06	208926
		77426	04/23/2015	Roads-Special Allocation	\$1,650.73	208926
		77469	04/23/2015	Road Materials	\$1,714.41	208926
		77470	04/23/2015	Roads-Special Allocation	\$5,741.52	208926
		77471	04/23/2015	Roads-Special Allocation	\$2,020.07	208926
		77506	04/24/2015	Road Materials	\$671.06	208926
		77507	04/24/2015	Road Materials	\$404.78	208926
		77508	04/24/2015	Roads-Special Allocation	\$1,383.68	208926
		77574	04/29/2015	Roads-Special Allocation	\$3,346.94	208926
		77606	04/30/2015	Roads-Special Allocation	\$1,026.88	208926
208927	Powers Auto Supply	9314-100659	05/04/2015	Repairs - Equipment	\$7.45	208927
		9314-99757	04/13/2015	Repairs - Vehicles and Trucks	\$24.99	208927
		9314-99792	04/14/2015	Repairs - Vehicles and Trucks	\$8.10	208927
208928	--	14-4570	05/06/2015	Refund	\$224.56	208928
208929	Reliable Auto Parts	001098128	04/28/2015	Repairs - Equipment	\$116.65	208929
		001098934	05/04/2015	Repairs - Equipment	(\$116.65)	208929
		001098935	05/04/2015	Repairs - Equipment	\$116.65	208929
208930	Silsbee Ford, Inc.	82138F	04/29/2015	Capital - From Grant	\$33,577.00	208930
				Capital - From Grant	\$350.00	208930
				Capital - From Grant	\$540.00	208930
				Capital - From Grant	\$600.00	208930
208931	Smither, Martin, Henderson & Blazek, PC	26,353	04/30/2015	Attorneys	\$400.00	208931
		26,948	04/29/2015	Attorneys	\$400.00	208931
208932	Southern Tire Mart, LLC	74060528	04/23/2015	Repairs - Vehicles and Trucks	\$313.00	208932
208933	Susan A. Waldrip Court Reporting	9769	03/24/2015	Expert Witnesses	\$325.65	208933
208934	Texas Juvenile Justice Department	52884	05/01/2015	Dues and Subscriptions	\$120.00	208934
208935	Tristar Document Shredding, Inc.	12239	04/30/2015	Purchased Services	\$80.00	208935

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208936	--	14-4567	05/06/2015	Refund	\$968.09	208936
208937	Voyles II, Ronald	A0390	04/30/2015	Attorneys	\$350.00	208937
208938	Walker County Hardware	10314308	04/22/2015	Operating Supplies	\$1.73	208938
		10314791	04/29/2015	Operating Supplies	\$11.89	208938
208939	Waller County Asphalt, Inc.	8891	04/22/2015	Roads-Special Allocation	\$1,392.30	208939
208940	Walmart Community	TR# 04448	05/06/2015	Operating Supplies	\$120.16	208940
208941	Texas Department of Motor Vehicles	52921	05/12/2015	Repairs - Vehicles and Trucks	\$7.50	208941
208942	Texas Department of Motor Vehicles	52920	05/12/2015	Repairs - Vehicles and Trucks	\$7.50	208942
208943	Texas Parks & Wildlife	52905	05/08/2015	Due to Parks/Wildlife from JP3	\$88.40	208943
208944	A-1 Tire Repair Service	109	05/06/2015	Repairs - Equipment	\$10.00	208944
		136693	04/30/2015	Repairs - Vehicles and Trucks	\$112.60	208944
				Repairs - Vehicles and Trucks	\$59.16	208944
				Repairs - Vehicles and Trucks	\$106.32	208944
				Repairs - Vehicles and Trucks	\$51.80	208944
				Repairs - Vehicles and Trucks	\$29.85	208944
				Repairs - Vehicles and Trucks	\$750.00	208944
				Repairs - Vehicles and Trucks	\$460.00	208944
				Repairs - Vehicles and Trucks	\$5.00	208944
				Repairs - Vehicles and Trucks	\$550.00	208944
208945	Aguilar, Ben	160	05/07/2015	Professional Services	\$100.00	208945
208946	Alere Toxicology Service, Inc.	L018183	04/30/2015	Contract Services - Juvenile	\$40.00	208946
208947	American Law Enforcement Radar & Training	009793	05/08/2015	Purchased Services	\$320.00	208947
208948	Ample Computer Services, Inc.	IN21896	04/29/2015	Purchased Services	\$80.00	208948
208949	--	15-88217	04/17/2015	Overpayment/Refund-Due from JP3	\$285.00	208949
208950	AT&T	435-8700.050115	05/01/2015	Communication	\$979.25	208950
208951	B & H Photo-Video-Pro Audio	95553951	04/23/2015	Audio-Video Project	\$29.88	208951
				Audio-Video Project	\$6.99	208951
208952	Bevel, Gardner & Assoc, Inc	52900	05/05/2015	Conferences/Training	\$225.00	208952
208953	BG Chemical, LP	1504-146	04/30/2015	Operating Supplies	\$495.00	208953
208954	Blue Ribbon Legal, LLC	14480	05/04/2015	Court Reporters	\$230.95	208954
208955	Cheney CSR, Grey	150504	05/04/2015	Court Reporters	\$115.00	208955

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208956	City of Palestine	04-0910-00.1505	05/08/2015	Water/Sewer/Garbage	\$87.14	208956
208957	Clerk, Supreme Court	52901	05/05/2015	Dues and Subscriptions	\$235.00	208957
208958	Coca Cola Enterprises, Inc.	5351111913	05/12/2015	Vending Machines	\$629.04	208958
208959	Dictson, Deborah	52896	04/24/2015	Travel and Lodging	\$78.00	208959
208960	Doggett Machinery Services	J07321	05/07/2015	Repairs - Equipment	\$535.64	208960
208961	Don Yates, Inc.	DY050415	05/05/2015	Purchased Services	\$325.00	208961
208962	Eagle Graphics Printing & Document Services	17452	04/24/2015	Office Supplies	\$145.00	208962
208963	Edwards, Mark C	52895	05/04/2015	Travel and Lodging	\$137.68	208963
208964	EMS Technolgy Solutions, LLC	9271	05/01/2015	Software Maintenance	\$30.00	208964
				Software Maintenance	\$210.00	208964
208965	Gessner Engineering LLC	19065	04/23/2015	Grant Expenditures	\$640.00	208965
208966	Griggs Fleet Service, Inc.	44846	02/25/2015	Repairs - Vehicles and Trucks	\$65.00	208966
		44954	04/08/2015	Repairs - Vehicles and Trucks	\$78.40	208966
				Repairs - Vehicles and Trucks	\$2.60	208966
				Repairs - Vehicles and Trucks	\$130.00	208966
				Repairs - Vehicles and Trucks	\$16.67	208966
				Repairs - Vehicles and Trucks	\$16.67	208966
208966	Griggs Fleet Service, Inc.	45061	05/04/2015	Repairs - Vehicles and Trucks	\$474.23	208966
208967	Gulf Coast Trades Center	201314380	04/30/2015	Contract Services - Juvenile	\$3,090.90	208967
208968	Johnson, Pamela	3489	04/02/2015	Contract Services - Juvenile	\$75.00	208968
				Contract Services - Juvenile	\$75.00	208968
				Contract Services - Juvenile	\$75.00	208968
				Contract Services - Juvenile	\$75.00	208968
				Contract Services - Juvenile	\$75.00	208968
				Contract Services - Juvenile	\$75.00	208968
				Contract Services - Juvenile	\$75.00	208968
				Contract Services - Juvenile	\$75.00	208968
				Contract Services - Juvenile	\$75.00	208968
				Contract Services - Juvenile	\$75.00	208968
				Contract Services - Juvenile	\$75.00	208968
				Contract Services - Juvenile	\$75.00	208968
208969	LexisNexis Risk Data Management, Inc.	1020409-20150430	04/30/2015	Purchased Services	\$30.00	208969
		1474450-20150430	04/30/2015	Purchased Services	\$50.00	208969
208970	Life Enrichment Counseling Center	15-0430	04/30/2015	Contract Services - Juvenile	\$300.00	208970

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208970	Life Enrichment Counseling Center	15-0430	04/30/2015	Contract Services - Juvenile	\$300.00	208970
				Contract Services - Juvenile	\$300.00	208970
208971	Life Investment Counseling	1012	05/07/2015	Contract Services - Juvenile	\$160.00	208971
		1013	05/07/2015	Contract Services - Juvenile	\$320.00	208971
		1014	05/07/2015	Contract Services - Juvenile	\$80.00	208971
		1015	05/07/2015	Contract Services - Juvenile	\$240.00	208971
208972	Lone Star Overnight	5702657	05/05/2015	Postage	\$6.87	208972
208973	Lone Star Uniforms	003472525	05/02/2015	Uniforms	\$139.95	208973
208974	Reynolds, Alice	52902	04/30/2015	Travel and Lodging	\$17.81	208974
208975	MHHS Hermann Hospital	0456218747500BT W	06/29/2013	Purchased Services	\$661.00	208975
208976	Mustang Cat	PART3882991	05/05/2015	Repairs - Equipment	\$240.49	208976
208977	NAPA Auto Parts	976255	05/05/2015	Operating Supplies	\$14.82	208977
		976615	05/07/2015	Lubricants, Oils, Etc	\$5.99	208977
				Repairs - Vehicles and Trucks	\$90.76	208977
208978	PCP For Life, PA	137253	04/29/2015	Pre Employment/Physicals	\$95.00	208978
		137315	04/29/2015	Pre Employment/Physicals	\$95.00	208978
		137519	04/29/2015	Pre Employment/Physicals	\$95.00	208978
		137688	05/01/2015	Pre Employment/Physicals	\$95.00	208978
		137737	05/05/2015	Pre Employment/Physicals	\$95.00	208978
		137742	05/05/2015	Professional Services	\$95.00	208978
208979	Pegasus Schools Inc.	12373	04/21/2015	Contract Services - Juvenile	\$3,090.90	208979
208980	Professional Ambulance Sales & Service	126352	05/04/2015	Repairs - Vehicles and Trucks	\$235.47	208980
208981	Psychological Services Center	10860	05/01/2015	Contracted Services - Probation	\$2,749.99	208981
208982	Reid Office Systems	6099	03/30/2015	Office Supplies	\$21.00	208982
208983	Reliable Auto Parts	001099042	05/05/2015	Repairs - Equipment	\$82.89	208983
		001099043	05/05/2015	Repairs - Equipment	\$54.08	208983
		001099178	05/06/2015	Operating Supplies	\$16.95	208983
		001099226	05/06/2015	Operating Supplies	\$31.96	208983
		001099309	05/07/2015	Repairs - Vehicles and Trucks	\$63.61	208983
208984	Ringo Tire & Service Center	138035	05/06/2015	Repairs - Vehicles and Trucks	\$7.00	208984
		138050	05/06/2015	Repairs - Vehicles and Trucks	\$7.00	208984
208985	Scotsman Storage Company	1330	05/07/2015	Rentals	\$108.00	208985
		1331	05/07/2015	Rentals	\$108.00	208985

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208985	Scotsman Storage Company	1332	05/07/2015	Rentals	\$108.00	208985
		1333	05/07/2015	Rentals	\$87.50	208985
208986	Stroud, Stephanie	52897	05/04/2015	Office Supplies	\$47.20	208986
		52898	04/23/2015	Travel and Lodging	\$90.72	208986
		52899	05/04/2015	Travel and Lodging	\$424.20	208986
208987	Strouhal Tire Conroe	034769-08	05/07/2015	Repairs - Vehicles and Trucks	\$169.00	208987
208988	Terminix Processing Center	344650805	04/09/2015	Purchased Services	\$50.00	208988
208989	Texas A&M University - Commerce	52923	05/11/2015	Professional Services	\$100.00	208989
		52924	05/11/2015	Professional Services	\$100.00	208989
208990	Texas Department of Motor Vehicles	52919	05/12/2015	Repairs - Vehicles and Trucks	\$7.50	208990
208991	Texas Department of State Health Services	30800	05/01/2015	Contract Services - DSHS	\$95.16	208991
208992	Texas District & County Attorneys Association	52915	05/07/2015	Dues and Subscriptions	\$60.00	208992
		52916	05/07/2015	Dues and Subscriptions	\$60.00	208992
		52917	05/07/2015	Dues and Subscriptions	\$50.00	208992
		52918	05/07/2015	Dues and Subscriptions	\$55.00	208992
		52925	05/12/2015	Conferences/Training	\$100.00	208992
208993	Texas Municipal Court - Justice Court	52914	05/06/2015	Dues and Subscriptions	\$36.00	208993
208994	Texas Parks & Wildlife	52904	05/08/2015	Due to Parks/Wildlife from JP3	\$85.00	208994
208995	Texas Parks & Wildlife	52903	05/05/2015	Due to Parks/Wildlife from JP4	\$90.10	208995
208996	Thomson Reuters - West	831711430	05/01/2015	Purchased Services	\$136.00	208996
		831711608	05/01/2015	Purchased Services	\$136.00	208996
		831715181	05/01/2015	Dues and Subscriptions	\$756.80	208996
		831745423	05/01/2015	Dues and Subscriptions	\$1,097.40	208996
		831765092	05/01/2015	Dues and Subscriptions	\$150.00	208996
208997	Tipton, Jeremy	108	05/09/2015	Professional Services	\$250.00	208997
208998	Titzman, Kristy K	52922	05/11/2015	Conferences/Training	\$35.00	208998
208999	Valero Marketing & Supply Co.	61212551.0515	05/07/2015	Fuel	\$48.29	208999
		61212551.0515.	05/07/2015	Fuel	\$47.32	208999
209000	Walmart Community	TR# 00612	05/04/2015	Jurors Supplies	\$79.00	209000
209001	Zavala, Eduardo	041315	04/25/2015	Professional Services	\$330.00	209001
209002	A-1 Tire Repair Service	110	05/06/2015	Repairs - Equipment	\$136.00	209002
		121	05/07/2015	Repairs - Vehicles and Trucks	\$94.00	209002

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209003	Able Glass & Mirror Company, Inc.	059196462	04/29/2015	Purchased Services	\$160.00	209003
				Purchased Services	\$185.00	209003
209004	All Temp Heating & Air Conditioning	38185	04/30/2015	Repairs - Buildings	\$75.00	209004
209005	Ashworth, Laura A	05/15	05/09/2015	Purchased Services	\$200.00	209005
209006	Bill Fick Ford	FOCS202713	05/12/2015	Repairs - Vehicles and Trucks	\$7.00	209006
209007	Bohack, Amanda	515	05/01/2015	Purchased Services	\$200.00	209007
209008	Brionez, Jay	200004	05/04/2015	Travel and Lodging	\$40.00	209008
		52907	04/28/2015	Travel and Lodging	\$40.00	209008
		52908	05/01/2015	Travel and Lodging	\$40.00	209008
209009	Cannain, Michael J	200006	04/30/2015	CSCD-Travel and Training	\$248.40	209009
209010	Contract Pharmacy Services, Inc.	4-970-15	04/30/2015	Inmate Prescriptions	\$5,960.58	209010
209011	Easco Total Comfort	4641050615	05/06/2015	Repairs - Buildings	\$212.11	209011
				Repairs - Buildings	\$87.50	209011
		4644050715	05/07/2015	Repairs - Buildings	\$1,824.06	209011
209012	FP Mailing Solutions	RI102404833	05/06/2015	Postage	\$78.00	209012
		RI102404834	05/06/2015	Postage	\$78.00	209012
209013	Gessner Engineering LLC	19066	04/23/2015	Purchased Services	\$640.00	209013
209014	Greg Miller Auto Repair	2455	05/11/2015	Repairs - Vehicles and Trucks	\$847.50	209014
		2456	05/11/2015	Repairs - Vehicles and Trucks	\$1,507.50	209014
209015	Hernandez, Alfred	200000	05/01/2015	Travel and Lodging	\$76.00	209015
		200001	05/04/2015	Travel and Lodging	\$40.00	209015
209016	Home Depot	0024645	05/04/2015	Operating Supplies	\$338.00	209016
		7124842	05/07/2015	Operating Supplies	(\$169.00)	209016
		7141550	05/07/2015	Repairs - Buildings	\$232.95	209016
209017	Hooks, Ashlyn K	48	05/07/2015	Purchased Services	\$200.00	209017
209018	Huntsville-Walker County Crime Stoppers	52927	05/13/2015	Due Local Crime Stoppers-CSCD	\$627.71	209018
209019	Identisys, Inc.	252971	05/06/2015	Office Supplies	\$219.40	209019
				Office Supplies	\$111.00	209019
				Office Supplies	\$18.31	209019
209020	Montgomery County	15-0130	05/01/2015	Autopsies	\$1,800.00	209020
		15-0138	05/01/2015	Autopsies	\$1,800.00	209020
		15-0148	04/30/2015	Autopsies	\$1,800.00	209020
209021	NAPA Auto Parts	976842	05/08/2015	Repairs - Vehicles and Trucks	\$14.77	209021

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209021	NAPA Auto Parts	976842	05/08/2015	Lubricants, Oils, Etc	\$18.95	209021
209022	Office Depot Business Services Division	765944785001	04/21/2015	Office Supplies	\$36.29	209022
				Office Supplies	\$30.39	209022
				Office Supplies	\$12.38	209022
				Office Supplies	\$32.89	209022
				Office Supplies	\$1.39	209022
		765947778001	04/21/2015	Office Supplies	\$18.30	209022
				Office Supplies	\$26.97	209022
				Office Supplies	\$9.99	209022
				Office Supplies	\$99.99	209022
				Office Supplies	\$10.90	209022
				Office Supplies	\$6.49	209022
				Office Supplies	\$39.98	209022
				Office Supplies	\$5.21	209022
				Office Supplies	\$5.99	209022
				Office Supplies	\$37.78	209022
				Office Supplies	\$17.78	209022
				Office Supplies	\$10.90	209022
				Office Supplies	\$7.72	209022
				Office Supplies	\$18.99	209022
				Office Supplies	\$14.00	209022
				Office Supplies	\$20.70	209022
				Office Supplies	\$18.88	209022
				Office Supplies	\$6.72	209022
				Office Supplies	\$115.56	209022
		765947779001	04/21/2015	Office Supplies	\$178.55	209022
		766030276001	04/23/2015	Office Supplies	\$153.78	209022
		766642857001	04/22/2015	Office Supplies	\$19.18	209022
				Office Supplies	\$59.94	209022
				Office Supplies	\$30.51	209022
				Office Supplies	\$42.72	209022
				Office Supplies	\$35.00	209022
				Office Supplies	\$153.10	209022
		766643039001	04/22/2015	Office Supplies	\$39.99	209022

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
209022	Office Depot Business Services Division	766643039001	04/22/2015	Office Supplies	\$78.95	209022
		766643040001	04/22/2015	Office Supplies	\$70.20	209022
		766643041001	04/22/2015	Office Supplies	\$66.92	209022
		766721752001	04/21/2015	Office Supplies	\$21.58	209022
		766957061001	04/23/2015	Office Supplies	\$179.99	209022
				Office Supplies	\$339.90	209022
				Office Supplies	\$113.98	209022
				Office Supplies	\$106.38	209022
				Office Supplies	\$113.50	209022
				Office Supplies	\$106.38	209022
				Office Supplies	\$264.30	209022
				Office Supplies	\$47.80	209022
				Office Supplies	\$48.32	209022
				Office Supplies	\$48.28	209022
				Office Supplies	\$24.14	209022
				Office Supplies	\$104.98	209022
		766974176001	04/23/2015	Office Supplies	\$104.98	209022
209023	Pitney Bowes Global Financial Services, LLC	721263	04/23/2015	Office Supplies	\$36.00	209023
				Office Supplies	\$93.00	209023
209024	Porterfield, Elizabeth	200007	04/29/2015	CSCD-Travel and Training	\$55.20	209024
209025	Reliable Auto Parts	001099886	05/12/2015	Repairs - Vehicles and Trucks	\$120.00	209025
209026	Ringo Tire & Service Center	140047	05/01/2015	Repairs - Vehicles and Trucks	\$49.95	209026
		140051	05/06/2015	Repairs - Vehicles and Trucks	\$7.00	209026
209027	Smith, Luciann	52015	05/07/2015	Purchased Services	\$200.00	209027
209028	Soileau, Stacey	200011	05/14/2015	Travel and Lodging	\$240.52	209028
209029	Texas Association of Counties HEBP	BCBS0515	05/15/2015	Health Insurance Payable	\$229,121.36	209029
209030	Texas College of Probate Judges	200008	05/13/2015	Conferences/Training	\$350.00	209030
209031	Texas Court Reporters Association	52906	05/08/2015	Conferences/Training	\$325.00	209031
209032	The Huntsville Item	37098.1	04/30/2015	Legal/Public Notices	\$932.60	209032
209033	The Steamery of Huntsville, Inc.	2007	05/05/2015	Repairs - Buildings	\$2,050.00	209033
209034	Titzman, Kristy K	52910	04/10/2015	Travel and Lodging	\$55.55	209034
		52913	03/31/2015	Travel and Lodging	\$39.37	209034
209035	Walker County Clerk Trust Account	200016	05/06/2015	Fees of Office/Charges for Service	\$8,309.99	209035

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209036	Walker County Hardware	10314917	05/01/2015	Operating Supplies	\$4.12	209036
		10315075	05/04/2015	Operating Supplies	\$13.48	209036
		10315156	05/05/2015	Operating Supplies	\$14.99	209036
		10315211	05/06/2015	Repairs - Buildings	\$56.77	209036
		10315276	05/07/2015	Operating Supplies	\$5.58	209036
		10315400	05/08/2015	Operating Supplies	\$101.94	209036
		10315403	05/08/2015	Operating Supplies	\$4.79	209036
		10315689	05/13/2015	Operating Supplies	\$7.76	209036
		10315763	05/14/2015	Operating Supplies	\$0.60	209036
209037	Wiesner, Inc. - Huntsville	PNCS308487	03/19/2015	Repairs - Vehicles and Trucks	\$52.25	209037
				Repairs - Vehicles and Trucks	\$4.18	209037
209038	Williford, Mike	52926	05/14/2015	Repairs - Vehicles and Trucks	\$7.50	209038
209039	A+ Locksmith	1450	05/12/2015	Repairs - Buildings	\$84.00	209039
209040	A-1 Locksmith	36089	05/12/2015	Repairs - Buildings	\$20.00	209040
209041	Adams, Heather	2015-555	05/08/2015	Licenses and Permits	\$150.00	209041
209042	Ashworth, Quinn	52930	05/09/2015	Purchased Services	\$121.50	209042
209043	Bill Fick Ford	92966FOW	04/29/2015	Repairs - Vehicles and Trucks	\$449.96	209043
209044	Bound Tree Medical, LLC	81782763	05/11/2015	Medical Supplies	\$42.49	209044
		81786917	05/14/2015	Medical Supplies	\$230.97	209044
209045	Bradley, John	52929	05/09/2015	Purchased Services	\$36.00	209045
209046	City of Huntsville	2015-00000089	05/14/2015	Postage	\$26.65	209046
209047	Cole Insurance Agency	420848	05/14/2015	Insurance and Bonds	\$230.00	209047
209048	Correctional Managment Institute of Texas	200013	05/11/2015	Conferences/Training	\$150.00	209048
209049	Crown Paper & Chemical	82702	05/13/2015	Janitorial Supplies	\$54.25	209049
				Janitorial Supplies	\$105.25	209049
				Janitorial Supplies	\$413.00	209049
				Janitorial Supplies	\$144.48	209049
				Janitorial Supplies	\$10.24	209049
				Janitorial Supplies	\$10.74	209049
				Janitorial Supplies	\$35.10	209049
				Janitorial Supplies	\$89.85	209049
		82805	05/18/2015	Janitorial Supplies	\$65.60	209049
				Janitorial Supplies	\$39.90	209049

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209049	Crown Paper & Chemical	82805	05/18/2015	Janitorial Supplies	\$42.10	209049
				Janitorial Supplies	\$59.00	209049
				Janitorial Supplies	\$33.50	209049
209050	Debottis Metts, Gina	52937	05/15/2015	Prosecutor Longevity	\$880.00	209050
209051	DeFranio, David	52931	05/09/2015	Purchased Services	\$25.00	209051
				Purchased Services	\$126.00	209051
209052	Department of Information Resources	15040926N	05/20/2015	Data Circuits/Internet	\$800.92	209052
				Long Distance	\$239.05	209052
				Data Circuits/Internet	\$1,905.58	209052
209053	Edwards, Mark C	200023	05/14/2015	Travel and Lodging	\$129.95	209053
209054	ExxonMobil	718732826340666 7505	05/08/2015	Fuel	\$120.80	209054
209055	French, Kari	200015	05/15/2015	Travel and Lodging	\$467.49	209055
209056	Gregg, Alice	52936	05/15/2015	Prosecutor Longevity	\$160.00	209056
209057	Harris County Conference 2015	200014	05/15/2015	Conferences/Training	\$250.00	209057
209058	Harris County Information Technology Center	1150201183.	03/01/2015	Purchased Services	\$32.36	209058
209059	Home Depot	5120246	05/19/2015	Repairs - Buildings	\$18.26	209059
		9594122	05/15/2015	Repairs - Buildings	\$166.28	209059
209060	Hooks, Ashlyn K	200021	05/14/2015	Travel and Lodging	\$35.00	209060
209061	Huntsville Memorial Hospital	52934	05/07/2015	Grant Expenditures	\$2,142.60	209061
209062	Huntsville Truck & Tractor, Inc.	89101	04/27/2015	Minor Equipment	\$494.99	209062
		89112	04/27/2015	Repairs - Equipment	\$161.26	209062
209063	Jackson, Jonette	52935	05/12/2015	Court Reporters	\$300.00	209063
209064	Jones, Misty	200020	05/07/2015	CSCD-Travel and Training	\$52.33	209064
209065	Lexis-Nexis	1504175426	04/30/2015	Purchased Services	\$248.00	209065
209066	LexisNexis Risk Data Management, Inc.	1125970- 20150430	04/30/2015	Purchased Services	\$681.45	209066
209067	Lone Star Uniforms	003480161	05/05/2015	Uniforms	\$44.95	209067
209068	Mason's, Inc.	2681	04/30/2015	Operating Supplies	\$26.48	209068
209069	Mentalix, Inc.	9883	05/05/2015	Operating Supplies	\$650.00	209069
209070	Moore, Anita	200.4	05/14/2015	Grant Expenditures	\$150.00	209070
209071	NAPA Auto Parts	976388	05/05/2015	Capital - From Grant	\$1,291.67	209071
		977593	05/13/2015	Repairs - Vehicles and Trucks	\$110.93	209071
		977594	05/13/2015	Repairs - Vehicles and Trucks	\$53.36	209071

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CheckDate	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	Amount
209072	Nationwide Retirement Solutions	pr10316	05/18/2015	Nationwide/VALIC Payable	\$2,072.50	209072
209073	New, Lois Anne	52932	05/09/2015	Purchased Services	\$121.50	209073
209074	NI Government Services, Inc.	5040985396	05/01/2015	Communication - Cell/Mobile Phones	\$161.48	209074
209075	Nova Healthcare	00000191102	05/08/2015	Pre Employment/Physicals	\$27.58	209075
209076	Office Depot Business Services Division	1783731021	04/29/2015	Office Supplies	\$65.05	209076
		766030778002	05/06/2015	Office Supplies	\$57.98	209076
		766646235002	04/24/2015	Office Supplies	\$16.47	209076
		766956560001	04/23/2015	Office Supplies	\$145.34	209076
		767171193001	04/24/2015	Office Supplies	\$4.54	209076
				Office Supplies	\$22.32	209076
				Office Supplies	\$24.99	209076
				Office Supplies	\$7.53	209076
				Office Supplies	\$4.59	209076
				Office Supplies	\$4.11	209076
				Office Supplies	\$9.21	209076
				Office Supplies	\$136.20	209076
		767212895001	04/24/2015	Office Supplies	\$10.59	209076
				Office Supplies	\$2.42	209076
				Office Supplies	\$93.99	209076
				Office Supplies	\$679.80	209076
		767810262001	04/30/2015	Office Supplies	\$2.29	209076
				Office Supplies	\$8.98	209076
				Office Supplies	\$13.98	209076
				Office Supplies	\$15.98	209076
				Office Supplies	\$104.48	209076
		768088950001	05/01/2015	Office Supplies	\$142.08	209076
				Office Supplies	\$59.99	209076
		768265261001	05/05/2015	Operating Supplies	\$59.99	209076
				Inmate Supplies	\$80.20	209076
				Office Supplies	\$69.49	209076
				Medical Supplies	\$100.84	209076
		768265613001	05/05/2015	Office Supplies	\$45.39	209076
209077	PCP For Life, PA	137735	05/11/2015	Pre Employment/Physicals	\$95.00	209077
209078	Performance Truck	X0012999531	05/11/2015	Repairs - Vehicles and Trucks	\$403.84	209078

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209079	Phillips, C.C. "Sonny"	pr10317	05/18/2015	Attorney Fee - Phillips	\$69.24	209079
209080	Pitney Bowes Global Financial Services, LLC	1465732-MY15	05/13/2015	Office Supplies	\$121.35	209080
		5192521-MY15	05/13/2015	Office Supplies	\$97.00	209080
209081	Powers Auto Supply	9314-100993	05/11/2015	Operating Supplies	\$14.82	209081
209082	PraxAir Distribution, Inc.	52589951	05/06/2015	Operating Supplies	\$11.60	209082
209083	Reliable Auto Parts	001000075	05/14/2015	Repairs - Vehicles and Trucks	\$210.28	209083
		001000120	05/14/2015	Minor Equipment	\$84.50	209083
				Minor Equipment	\$99.50	209083
				Minor Equipment	\$89.50	209083
				Minor Equipment	\$49.95	209083
		001098395	04/30/2015	Repairs - Vehicles and Trucks	\$29.43	209083
		001098479	04/30/2015	Repairs - Vehicles and Trucks	\$94.75	209083
		001099206	05/06/2015	Repairs - Vehicles and Trucks	\$64.56	209083
		001099800	05/11/2015	Repairs - Vehicles and Trucks	\$119.40	209083
209084	Ringo Tire & Service Center	140013	04/30/2015	Repairs - Vehicles and Trucks	\$40.00	209084
209085	Rita B Huff Humane Society	592	05/12/2015	Spay/Nueter Assistance	\$855.00	209085
209086	Rohe, Cindy	52928	05/09/2015	Purchased Services	\$119.25	209086
209087	Sam Houston Memorial Funeral Home	15-0110	05/08/2015	Ambulance Services	\$744.00	209087
209088	San Jacinto News Times	Wal4364959-139436	05/04/2015	Election Costs	\$56.10	209088
209089	Scott Communications, Inc.	199	03/20/2015	County Facilities Projects	\$145.00	209089
				County Facilities Projects	\$90.00	209089
209090	Security Benefit Group	pr10315	05/18/2015	Security Benefit - 457 Plan Payable	\$425.00	209090
209091	Solid Bridge Construction, LLC	0585	05/14/2015	County Facilities Projects	\$691.00	209091
209092	Southern Computer Warehouse	IN-000257715	05/12/2015	Minor Equipment	\$771.48	209092
		IN-000259201	05/18/2015	Office Supplies	\$253.46	209092
209093	Standard Coffee Service Company	13930174 041815	04/18/2015	Inmate Food	\$10.00	209093
209094	TAAP	200018	05/12/2015	CSCD-Travel and Training	\$235.00	209094
				CSCD-Travel and Training	\$235.00	209094
209095	TAC Risk Management Pool	133896	05/11/2015	Insurance and Bonds	\$574.00	209095
209096	TDCJ-Texas Correctional Industries	349770-SO/Q#0217	05/05/2015	Purchased Services	\$497.92	209096
209097	Tennant, Sonja	200022	05/14/2015	Travel and Lodging	\$35.00	209097

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209098	Texas Alcohol & Drug Testing Service	127906	10/09/2014	Professional Services	\$125.00	209098
209099	Texas Department of Motor Vehicles	52938	05/19/2015	Repairs - Vehicles and Trucks	\$7.50	209099
209100	Texas District & County Attorneys Association	200009	05/13/2015	Conferences/Training	\$100.00	209100
		200010	05/13/2015	Conferences/Training	\$1,050.00	209100
		200024	05/19/2015	Conferences/Training	\$100.00	209100
		200025	05/19/2015	Conferences/Training	\$100.00	209100
		200026	05/19/2015	Conferences/Training	\$100.00	209100
209101	TG	pr10319	05/18/2015	Texas Guaranteed Student Loans Payable	\$170.00	209101
209102	Thomson, Katrina	100017	05/12/2015	Travel and Lodging	\$106.96	209102
209103	Thomson Reuters - West	831711618	05/01/2015	Purchased Services	\$272.00	209103
		831789232	05/01/2015	Professional Services	\$81.91	209103
209104	TPHA	07426	05/13/2015	Conferences/Training	\$120.00	209104
209105	Tractor Supply Credit Plan	427470	05/14/2015	Operating Supplies	\$44.46	209105
				Repairs - Equipment	\$59.99	209105
		428795	05/18/2015	Operating Supplies	\$106.88	209105
209106	Tristar Document Shredding, Inc.	12049	04/07/2015	Purchased Services	\$80.00	209106
				Purchased Services	\$10.50	209106
209107	US Department of Education	pr10314	05/18/2015	Texas Guaranteed Student Loans Payable	\$307.51	209107
209108	USA Funds	pr10318	05/18/2015	Texas Guaranteed Student Loans Payable	\$135.00	209108
209109	Verizon Wireless	9745510837	05/10/2015	Communication - Cell/Mobile Phones	\$218.50	209109
209110	Wagamon Printing, Inc.	13043	04/22/2015	Office Supplies	\$193.40	209110
				Office Supplies	\$375.00	209110
				Office Supplies	\$535.00	209110
		13044	04/22/2015	Office Supplies	\$292.00	209110
209111	Walker County Feed & Farm Supply	214899	05/07/2015	Estray Supplies	\$10.50	209111
209112	Walker County Hardware	10315028	05/04/2015	Operating Supplies	\$21.54	209112
		10315057	05/04/2015	Operating Supplies	\$100.73	209112
		10315144	05/05/2015	Operating Supplies	\$42.66	209112
		10315155	05/05/2015	Operating Supplies	\$28.76	209112
		10315164	05/05/2015	Repairs - Buildings	\$34.13	209112
		10315195	05/06/2015	Operating Supplies	\$83.47	209112
		10315224	05/06/2015	Operating Supplies	\$54.27	209112

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209112	Walker County Hardware	10315234	05/06/2015	Operating Supplies	\$9.99	209112
		10315293	05/07/2015	Operating Supplies	\$152.49	209112
		10315299	05/07/2015	Operating Supplies	\$25.96	209112
		10315301	05/07/2015	Operating Supplies	\$22.18	209112
		10315302	05/07/2015	Operating Supplies	\$12.80	209112
		10315307	05/07/2015	Operating Supplies	\$6.49	209112
		10315406	05/08/2015	Operating Supplies	\$25.98	209112
		10315586	05/12/2015	Operating Supplies	\$41.99	209112
		10315610	05/12/2015	Operating Supplies	\$6.99	209112
		10315927	05/18/2015	Operating Supplies	\$24.53	209112
		10315940	05/18/2015	Operating Supplies	\$59.97	209112
209113	Walker County Justice of the Peace, Pct 4	52939	05/15/2015	Due from Employees	\$55.00	209113
209114	Walker County Tax Assessor Collector	52945	05/21/2015	Repairs - Vehicles and Trucks	\$7.50	209114
209115	Ward Furniture	50470	05/05/2015	Repairs - Buildings	\$1,340.00	209115
209116	White, Roger L	200003	05/06/2015	Travel and Lodging	\$59.00	209116
209117	Whitley Ed.D., Jim C.	52933	05/05/2015	Pre Employment/Physicals	\$150.00	209117
209118	Wiesner, Inc. - Huntsville	PNCS310019	05/08/2015	Repairs - Vehicles and Trucks	\$169.02	209118
				Repairs - Vehicles and Trucks	\$1,127.70	209118
				Repairs - Vehicles and Trucks	\$3,104.50	209118
209119	--	2102880	05/18/2015	Overpayment/Refund-Due from JP2	\$25.00	209119
209120	Ben E. Keith Foods	33337592	04/29/2015	Inmate Food	\$2,558.36	209120
		33342265	05/07/2015	Inmate Food	\$323.45	209120
209121	Bill Fick Ford	0000004	05/13/2015	Repairs - Vehicles and Trucks	\$116.36	209121
209122	Brown, William	C0000120	05/12/2015	Software Improvements/Licenses/Training	\$1,050.00	209122
209123	Cahill, Brent J.	14-0305	05/07/2015	Attorneys	\$250.00	209123
		14-0449	05/07/2015	Attorneys	\$250.00	209123
		15-0227	05/07/2015	Attorneys	\$250.00	209123
		15-0230	05/07/2015	Attorneys	\$250.00	209123
209124	Canon Solutions America, Inc.	15867A	04/30/2015	Office Equipment, Furniture ,Software	\$914.00	209124
				Office Equipment, Furniture ,Software	\$756.00	209124
				Office Equipment, Furniture ,Software	\$3,620.00	209124
209125	Cherokee County Clerk	MI41325	05/19/2015	Professional Services	\$572.00	209125

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209126	Clausen, Maria	200032	05/15/2015	Travel and Lodging	\$140.00	209126
209127	Coburn's Huntsville # 15	157923767	05/15/2015	Repairs - Buildings	\$160.68	209127
209128	Deep East Texas Council of Governments	Walker County	04/27/2015	Dues and Subscriptions	\$7,500.00	209128
209129	DISA, Inc.	852716	04/30/2015	Professional Services	\$44.50	209129
209130	Doggett Machinery Services	J07556	05/21/2015	Repairs - Equipment	\$81.35	209130
209131	Fletcher, Ralph	200033	05/15/2015	Travel and Lodging	\$85.00	209131
209132	GHC 9-1-1	200031	05/19/2015	Conferences/Training	\$40.00	209132
				Conferences/Training	\$40.00	209132
209133	Globe Software North America	SINV09803	05/18/2015	Tyler/Dynamics Annual License/Services	\$2,053.56	209133
209134	Gonzalez, Adela	200034	05/15/2015	Travel and Lodging	\$322.00	209134
209135	Greg Miller Auto Repair	2459	05/14/2015	Repairs - Vehicles and Trucks	\$217.50	209135
209136	Harris County Information Technology Center	2150401194	05/01/2015	Purchased Services	\$2,376.34	209136
				Purchased Services	\$853.65	209136
				Purchased Services	\$3,406.04	209136
				Purchased Services	\$3,569.96	209136
				Purchased Services	\$825.30	209136
				Purchased Services	\$2,099.68	209136
209137	Home Depot	5040523	05/19/2015	Operating Supplies	\$5.27	209137
				Operating Supplies	\$5.27	209137
		W363936610	05/07/2015	Operating Supplies	\$61.97	209137
209138	Klawinsky, Stan	050515	05/05/2015	Bridges and Other Improvements	\$9,500.00	209138
209139	Law Office of Clint F. Sare	24,709	05/04/2015	Attorneys	\$2,229.21	209139
209140	Law Office of Joseph W Krippel	14-0556	05/07/2015	Attorneys	\$250.00	209140
		A0391	05/07/2015	Attorneys	\$350.00	209140
209141	Lepley, Reggie	200027	03/13/2015	Travel and Lodging	\$603.22	209141
		200028	03/15/2015	Travel and Lodging	\$101.84	209141
		200029	05/12/2015	Travel and Lodging	\$134.96	209141
		200030	03/17/2015	Travel and Lodging	\$210.88	209141
209142	Montgomery County Constable Pct. 1	52943	05/20/2015	Fees of Office/Charges for Service	\$225.00	209142
209143	Motorola Solutions, Inc.	41208615	05/07/2015	Capital - From Grant	\$41,353.62	209143
				Capital - From Grant	\$791,267.40	209143
209144	NAPA Auto Parts	977703	05/13/2015	Operating Supplies	\$6.02	209144

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209144	NAPA Auto Parts	977720	05/13/2015	Repairs - Vehicles and Trucks	\$117.29	209144
		977737	05/13/2015	Repairs - Equipment	\$5.82	209144
		978135	05/15/2015	Repairs - Vehicles and Trucks	\$11.21	209144
				Lubricants, Oils, Etc	\$35.88	209144
209145	One Source Toxicology	75176	04/30/2015	Supplies-CSCD UrinalysisTesting	\$17.00	209145
		75177	04/30/2015	Supplies-CSCD UrinalysisTesting	\$68.00	209145
		75178	04/30/2015	Supplies-CSCD UrinalysisTesting	\$34.00	209145
		75179	04/30/2015	Supplies-CSCD UrinalysisTesting	\$114.00	209145
209146	P2 Emulsions	3093	05/06/2015	Road Materials-Paving	\$15,452.32	209146
				Road Materials-Paving	\$80.00	209146
209147	Pavers Supply Company	77338	04/17/2015	Road Materials-Paving	\$6,483.32	209147
		77573	04/29/2015	Road Materials	\$419.85	209147
		77575	04/29/2015	Road Materials	\$158.11	209147
		77643	05/01/2015	Road Materials	\$688.52	209147
		77644	05/01/2015	Roads-Special Allocation	\$346.47	209147
		77711	05/06/2015	Roads-Special Allocation	\$680.65	209147
		77807	05/08/2015	Roads-Special Allocation	\$600.73	209147
		77873	05/13/2015	Roads-Special Allocation	\$4,425.22	209147
		77896	05/14/2015	Roads-Special Allocation	\$4,673.59	209147
209148	PCP For Life, PA	137535	05/11/2015	Pre Employment/Physicals	\$95.00	209148
		137707	05/11/2015	Pre Employment/Physicals	\$95.00	209148
209149	Perdue Brandon Fielder Collins & Mott LLP	52942	05/20/2015	Fees of Office/Charges for Service	\$50.00	209149
209150	Performance Truck	R0010364871	04/23/2015	Repairs - Vehicles and Trucks	\$150.00	209150
				Repairs - Vehicles and Trucks	\$4,325.00	209150
				Repairs - Vehicles and Trucks	\$3,202.33	209150
		X0013000591	05/13/2015	Repairs - Vehicles and Trucks	\$39.81	209150
209151	Pitney Bowes Global Financial Services, LLC	7023955-MY15	05/13/2015	Office Supplies	\$121.35	209151
209152	Powers Auto Supply	9314-101118	05/14/2015	Repairs - Vehicles and Trucks	\$39.54	209152
				Operating Supplies	\$14.99	209152
		9314-101254	05/18/2015	Repairs - Vehicles and Trucks	\$17.39	209152
209153	PraxAir Distribution, Inc.	52558388	04/30/2015	Medical Supplies	\$24.45	209153
209154	Reliable Auto Parts	001000507	05/18/2015	Office Supplies	\$67.16	209154
		001000674	05/19/2015	Operating Supplies	\$235.50	209154

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209154	Reliable Auto Parts	001000723	05/20/2015	Repairs - Vehicles and Trucks	\$18.95	209154
		001000892	05/21/2015	Operating Supplies	\$59.95	209154
209155	S & S Pipe & Supply, Inc.	22925	05/18/2015	Culverts and Signs	\$1,365.00	209155
209156	Smither, Martin, Henderson & Blazek, PC	14-0681	05/06/2015	Attorneys	\$250.00	209156
209157	TAC Risk Management Pool	133954	05/11/2015	Insurance and Bonds	\$68,597.00	209157
209158	Texas Alcohol & Drug Testing Service	129990	01/13/2015	Professional Services	\$90.00	209158
209159	Texas District & County Attorneys Association	200035	05/13/2015	Conferences/Training	\$100.00	209159
				Conferences/Training	\$100.00	209159
				Conferences/Training	\$100.00	209159
				Conferences/Training	\$100.00	209159
				Conferences/Training	\$100.00	209159
				Conferences/Training	\$100.00	209159
				Conferences/Training	\$100.00	209159
				Conferences/Training	\$100.00	209159
209160	Texas Parks & Wildlife	52944	05/19/2015	Due to Parks/Wildlife from JP2	\$86.70	209160
209161	The Railroad Yard, Inc.	183373	05/13/2015	Fencing-Labor and Materials	\$771.90	209161
209162	Thomson Reuters - West	831796450	05/04/2015	Dues and Subscriptions	\$816.00	209162
		831834488	05/04/2015	Dues and Subscriptions	\$1,536.07	209162
209163	Titzman, Kristy K	200005	05/02/2015	Travel and Lodging	\$252.51	209163
		52911	02/26/2015	Travel and Lodging	\$457.08	209163
		52912	03/18/2015	Travel and Lodging	\$747.38	209163
209164	U. S. Department of Justice, Criminal Division	1-0004272	05/14/2015	Expert Witnesses	\$1,406.93	209164
209165	Vulcan, Inc.	266307	01/22/2015	Culverts and Signs	\$432.00	209165
				Culverts and Signs	\$45.00	209165
209166	Walker County Hardware	10315642	05/13/2015	Operating Supplies	\$35.74	209166
		10315691	05/13/2015	Repairs - Vehicles and Trucks	\$1.50	209166
		10315929	05/18/2015	Operating Supplies	\$62.98	209166
		10315951	05/18/2015	Operating Supplies	\$41.01	209166
		10315964	05/18/2015	Operating Supplies	\$9.99	209166
209167	Walker, Andrew R.	050815-1	05/08/2015	Purchased Services	\$100.00	209167
		051415-1	05/14/2015	Purchased Services	\$100.00	209167
209168	Waller County Asphalt, Inc.	8947	05/04/2015	Roads-Special Allocation	\$1,298.70	209168

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209169	Walmart Community	TR# 02983	05/19/2015	Inmate Supplies	\$13.86	209169
				Inmate Supplies	\$47.04	209169
				Inmate Supplies	\$11.88	209169
209170	Woods Welding, Inc.	19027	05/20/2015	Repairs - Equipment	\$65.00	209170
209171	--	414-008038-40	05/13/2015	Overpayment/Refund-Due from JP4	\$730.00	209171
209172	Wycom Systems, Inc.	32039	04/20/2015	Repairs and Maintenance - Office Equipment	\$489.30	209172
209173	Young, Jacquelynn	52941	05/14/2015	Court Reporters	\$322.00	209173
209174	Aguilar, Ben	161	05/21/2015	Professional Services	\$200.00	209174
209175	Allen, Patricia	200048	05/15/2015	Travel and Lodging	\$264.12	209175
209176	Allsup, Stephanie	15-0079	05/15/2015	Attorneys	\$250.00	209176
		26,878.1	11/24/2014	Attorneys-CPS Cases	\$1,061.25	209176
		A0396	05/15/2015	Attorneys	\$247.50	209176
		A0397	05/15/2015	Attorneys	\$240.00	209176
209177	AT&T Long Distance	839817786.1505	05/06/2015	Long Distance	\$274.54	209177
209178	Bennett Law Office PC	14-0519	05/12/2015	Attorneys	\$250.00	209178
		A0395	05/12/2015	Attorneys	\$450.00	209178
209179	Blue Ribbon Legal, LLC	14575	05/11/2015	Court Reporters	\$562.30	209179
209180	Brionez, Jay	200040	05/11/2015	Travel and Lodging	\$40.00	209180
		200041	05/14/2015	Travel and Lodging	\$112.00	209180
209181	Cheney CSR, Grey	150501C	05/01/2015	Court Reporters	\$8.31	209181
				Court Reporters	\$8.31	209181
				Court Reporters	\$8.30	209181
				Court Reporters	\$8.30	209181
209182	Clayton, MD, Lisa D.	RS415	04/23/2015	Expert Witnesses	\$3,625.00	209182
209183	Faseler, Erin K	200044	05/08/2015	Travel and Lodging	\$361.27	209183
209184	Federal Express Corporation	5-032-69090	05/14/2015	Postage	\$4.99	209184
209185	Fisher, Tracey	200052	05/15/2015	CSCD-Travel and Training	\$411.00	209185
209186	Gault, Marc F	200042	05/08/2015	Travel and Lodging	\$489.27	209186
209187	Gerald L. Black, Attorney at Law	15-0059	05/15/2015	Attorneys	\$250.00	209187
		15-0150	05/15/2015	Attorneys	\$250.00	209187
		15-0375	05/14/2015	Attorneys	\$250.00	209187
209188	GHC 9-1-1	200049	05/21/2015	Conferences/Training	\$40.00	209188
209189	Hardy Law Firm, PC	A0392	05/11/2015	Attorneys	\$600.00	209189

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209190	Hernandez, Alfred	200039	05/14/2015	Travel and Lodging	\$244.00	209190
209191	Janis, Jacklyn N	200046	05/08/2015	Travel and Lodging	\$483.40	209191
209192	Law Office of Joseph W Krippel	26,878	05/14/2015	Attorneys-CPS Cases	\$952.50	209192
		26,920	05/14/2015	Attorneys-CPS Cases	\$667.50	209192
209193	Law Office of Patti J. Hightower	10-0566	05/19/2015	Attorneys	\$250.00	209193
		11-0657	05/19/2015	Attorneys	\$250.00	209193
		14-0798	05/19/2015	Attorneys	\$250.00	209193
		14-0830	05/19/2015	Attorneys	\$250.00	209193
		15-0061	05/19/2015	Attorneys	\$250.00	209193
209194	McGarrahan PhD., Antoinette R.	149	05/18/2015	Expert Witnesses	\$4,687.50	209194
209195	Office of Conferences & Training	112215014	05/15/2015	Conferences/Training	\$295.00	209195
209196	PCP For Life, PA	137530	05/11/2015	Pre Employment/Physicals	\$95.00	209196
209197	Ringo, Katy	200036	05/12/2015	Travel and Lodging	\$144.70	209197
209198	Roberts, Jim	200045	05/08/2015	Travel and Lodging	\$162.00	209198
209199	Saumell, Jill	200037	05/19/2015	Travel and Lodging	\$75.04	209199
209200	Self MD, David	52950	05/15/2015	Expert Witnesses	\$6,375.00	209200
209201	Shell Oil Company	65311706505	05/06/2015	Fuel	\$22.79	209201
		65311706505.	05/06/2015	Fuel	\$142.61	209201
209202	Smither, Martin, Henderson & Blazek, PC	26,584	05/13/2015	Attorneys	\$400.00	209202
		26,902	05/14/2015	Attorneys	\$400.00	209202
		26,932	05/13/2015	Attorneys	\$400.00	209202
209203	Titzman, Kristy K	200054	05/21/2015	Travel and Lodging	\$173.84	209203
209204	Tomlinson, William	200053	05/21/2015	CSCD-Travel and Training	\$55.20	209204
209205	Torres, Samantha	200043	05/08/2015	Travel and Lodging	\$496.27	209205
209206	US Postmaster	200051	05/22/2015	Postage	\$100.00	209206
209207	Valenzuela, Melinda	200047	05/08/2015	Travel and Lodging	\$162.00	209207
209208	Voyles II, Ronald	A0393	05/11/2015	Attorneys	\$600.00	209208
		A0394	05/11/2015	Attorneys	\$500.00	209208
209209	Williford, John W.	14-0728	05/15/2015	Attorneys	\$250.00	209209
		15-0082	05/15/2015	Attorneys	\$250.00	209209
		27,010	05/11/2015	Attorneys	\$400.00	209209
		27,160	05/11/2015	Attorneys	\$400.00	209209
		A0398	05/15/2015	Attorneys	\$350.00	209209

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209210	ZA & Associates	52946	05/04/2015	Expert Witnesses	\$2,500.00	209210
		52947	05/04/2015	Expert Witnesses	\$375.00	209210
		52948	05/04/2015	Expert Witnesses	\$2,000.00	209210
		52949	05/04/2015	Expert Witnesses	\$4,375.00	209210
209211	Affordable Plumbing	124007	05/13/2015	Repairs - Buildings	\$640.00	209211
209212	Bill Fick Ford	FOCS203004	05/19/2015	Repairs - Vehicles and Trucks	\$166.53	209212
209213	Brookshire Brothers	20415	04/15/2015	Inmate Food	\$47.21	209213
209214	City of Huntsville	CH150601	06/01/2015	City of Huntsville	\$20,541.00	209214
209215	Colonial Life & Accident Insurance Company	CL052015	05/28/2015	Colonial Life Payable	\$745.34	209215
209216	Crabbs Prairie Fire Department	CP150601	06/01/2015	Crabbs Prairie Fire Department	\$1,000.00	209216
209217	Culligan of DFW and Culligan of Houston	896408	05/01/2015	Operating Supplies	\$6.00	209217
		896410	05/01/2015	Operating Supplies	\$1,128.00	209217
209218	Dearborn National Life Insurance Co	FD052015	05/26/2015	Payroll Related Rounding	\$401.91	209218
209219	Dodge Volunteer Fire Department	D150601	06/01/2015	Dodge Volunteer Fire Department	\$600.00	209219
209220	Ernst, Ervin G. and Virginia	E150601	06/01/2015	Parking Lot Contract	\$400.00	209220
209221	ESD #2	ES150601	06/01/2015	Emergency Services District # 2	\$5,000.00	209221
209222	Harris County Constable Pct. 1	52952	05/27/2015	Fees of Office/Charges for Service	\$75.00	209222
209223	Health Care Service Corporation	52951	05/26/2015	Professional Services	\$150.00	209223
209224	Hendershott, Linda	200057	05/15/2015	Travel and Lodging	\$54.88	209224
209225	Hernandez, Alfred	200055	05/18/2015	Travel and Lodging	\$76.00	209225
209226	Johnson Wrecker Service	86766	05/09/2015	Towing Services	\$50.00	209226
		86778	05/18/2015	Towing Services	\$50.00	209226
209227	Johnson, Ira J	200056	05/22/2015	CSCD-Travel and Training	\$257.00	209227
209228	MailFinance, Inc.	N5331142	05/17/2015	Postage	\$599.00	209228
209229	NAPA Auto Parts	971286	04/08/2015	Repairs - Vehicles and Trucks	\$2,177.64	209229
		971569	04/09/2015	Repairs - Vehicles and Trucks	(\$1,692.49)	209229
		973799	04/22/2015	Repairs - Vehicles and Trucks	(\$405.15)	209229
		973858	04/22/2015	Repairs - Vehicles and Trucks	\$1,379.16	209229
		974155	04/23/2015	Repairs - Vehicles and Trucks	\$90.85	209229
		974194	04/23/2015	Repairs - Vehicles and Trucks	(\$90.86)	209229
		976146	05/05/2015	Repairs - Vehicles and Trucks	\$129.39	209229
		976366	05/05/2015	Repairs - Vehicles and Trucks	(\$15.42)	209229

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209229	NAPA Auto Parts	976366.	05/05/2015	Repairs - Vehicles and Trucks	(\$83.30)	209229
		976459	05/06/2015	Lubricants, Oils, Etc	\$12.99	209229
		976491	05/06/2015	Repairs - Vehicles and Trucks	\$5.99	209229
		976617	05/07/2015	Repairs - Vehicles and Trucks	(\$80.00)	209229
		976629	05/07/2015	Repairs - Vehicles and Trucks	\$2.91	209229
		976631	05/07/2015	Lubricants, Oils, Etc	\$7.11	209229
		976667	05/07/2015	Repairs - Vehicles and Trucks	\$69.23	209229
		976710	05/07/2015	Operating Supplies	\$20.51	209229
209230	Nemec & Associates	NA150601	06/01/2015	Engineering Contract - Nemec	\$3,861.50	209230
209231	New Waverly Fire Department	NW150601	06/01/2015	New Waverly Fire Department	\$1,475.00	209231
		P150601	06/01/2015	New Waverly Fire Department	\$600.00	209231
		WS150601	06/01/2015	New Waverly Fire Department	\$600.00	209231
209232	Office Depot Business Services Division	1788130623	05/11/2015	Office Supplies	\$32.49	209232
				Office Supplies	\$42.06	209232
		766291425001	05/14/2015	Office Supplies	(\$117.84)	209232
		770345127001	05/13/2015	Office Supplies	\$7.96	209232
				Office Supplies	\$67.98	209232
				Office Supplies	\$5.59	209232
				Office Supplies	\$123.60	209232
		770345893001	05/13/2015	Office Supplies	\$2.49	209232
209233	R. Karl Mahaffey MD P.A.	K150601	06/01/2015	Doctor Contract - Jail	\$4,400.00	209233
209234	Reliable Auto Parts	001098476	04/30/2015	Repairs - Equipment	\$42.90	209234
		001099891	05/12/2015	Repairs - Vehicles and Trucks	\$41.35	209234
209235	Ringo Tire & Service Center	138018	05/05/2015	Repairs - Equipment	\$15.00	209235
209236	Rita B Huff Humane Society	RH150601	06/01/2015	Rita B Huff Humane Center	\$1,000.00	209236
209237	Riverside Volunteer Fire Department	R150601	06/01/2015	Riverside Fire Department	\$759.00	209237
		WC150601	06/01/2015	Riverside Fire Department	\$600.00	209237
209238	Sam Houston State University	200060	05/27/2015	Professional Services	\$140.00	209238
				Professional Services	\$140.00	209238
209239	Senior Center of Walker County	SC150601	06/01/2015	Senior Center	\$835.00	209239
209240	Snap Fitness	SF042015	05/26/2015	Curves Health Club Payable	\$24.84	209240
		SF052015	05/26/2015	Curves Health Club Payable	\$24.84	209240
209241	Southern Tire Mart, LLC	74060852	04/30/2015	Repairs - Vehicles and Trucks	\$234.00	209241

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For the County Treasurer Disbursement Bank Account and Payroll Bank Account

CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
209241	Southern Tire Mart, LLC	74061119	05/11/2015	Repairs - Vehicles and Trucks	\$234.00	209241
209242	Standard Coffee Service Company	12818235 051515	05/15/2015	Jurors Supplies	\$15.99	209242
209243	Standard Coffee Service Company	11951055 051515	05/15/2015	Jurors Supplies	\$49.89	209243
209244	Texas Association of Counties HEBP	0515BCE	05/29/2015	Health Insurance Payable	\$52,969.42	209244
209245	Texas District & County Attorneys Association	200059	05/27/2015	Trust-LEOSE Funds-CDA	\$100.00	209245
				Trust-LEOSE Funds-CDA	\$100.00	209245
209246	Thomas Lake Road Volunteer Fire Department	TL150601	06/01/2015	Thomas Lake Volunteer Fire Department	\$600.00	209246
209247	Thomson Reuters - West	6100806301	05/04/2015	Dues and Subscriptions	\$214.00	209247
209248	Tri County MHMR	TC150601	06/01/2015	Tri-County MHMR	\$2,394.00	209248
209249	Trinity Equipment Company	3600	03/30/2015	Repairs - Equipment	\$606.25	209249
209250	United Healthcare Medicare RX	0615UHRX	05/26/2015	Group Insurance	\$2,335.92	209250
209251	United Healthcare Senior Supplement	0615UH	05/26/2015	Group Insurance	\$2,724.00	209251
209252	Walker County Historical Commission	52953	05/27/2015	Electricity	\$754.94	209252
209253	Waukesha-Pearce Industry, Inc.	51145368	05/12/2015	Repairs - Equipment	\$123.15	209253
				Repairs - Equipment	\$96.50	209253
				Repairs - Equipment	\$50.00	209253
209254	Affordable Plumbing	124043	05/20/2015	Repairs - Buildings	\$825.00	209254
209255	Aflac	A052015	06/01/2015	Payroll Related Rounding	\$9,965.16	209255
209256	All Temp Heating & Air Conditioning	38652	05/18/2015	Repairs - Buildings	\$174.00	209256
209257	American Tire Distributors, Inc.	S060224535	05/19/2015	Repairs - Vehicles and Trucks	\$2,170.49	209257
209258	Ample Computer Services, Inc.	IN 22038	05/22/2015	Purchased Services	\$495.00	209258
209259	ASCO Equipment	C07707	05/26/2015	Repairs - Equipment	\$355.48	209259
209260	AT&T	291-2369.052115	05/21/2015	Communication	\$180.37	209260
		436-4900.050915	05/09/2015	Communication	\$1,460.33	209260
209261	AT&T Mobility	287246897025.052815	05/28/2015	Communication-Air Cards	\$88.80	209261
		287260447296.052815	05/28/2015	Communication-Air Cards	\$37.00	209261
		287260518994.052815	05/28/2015	Communication-Air Cards	\$37.00	209261
		829534125.052815	05/28/2015	Communication - Cell/Mobile Phones	\$93.08	209261

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For the County Treasurer Disbursement Bank Account and Payroll Bank Account

CheckDate	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	Amount
209261	AT&T Mobility	829680746.052815	05/28/2015	Communication - Cell/Mobile Phones	\$337.25	209261
209262	AutoMax	49120	05/19/2015	Repairs - Vehicles and Trucks	\$44.37	209262
		49125	05/20/2015	Repairs - Vehicles and Trucks	\$10.00	209262
		49133	05/21/2015	Repairs - Vehicles and Trucks	\$319.80	209262
209263	Boucher, Jeanne	52962	06/02/2015	Grant Expenditures	\$49.00	209263
209264	Burns Architecture, LLC	2	05/29/2015	Architectural/Other Fees	\$3,425.00	209264
		BA121214	12/12/2014	Architectural/Other Fees	\$189.98	209264
209265	Cannain, Michael J	52955	05/28/2015	CSCD-Travel and Training	\$125.10	209265
209266	City of Huntsville	2015-00000092	05/14/2015	Fuel	\$153.33	209266
				Fuel	\$124.38	209266
				Fuel	\$856.36	209266
				Fuel	\$140.69	209266
				Fuel	\$4,360.80	209266
				Fuel	\$682.41	209266
				Fuel	\$1,093.82	209266
				Fuel	\$238.45	209266
				Fuel	\$8,801.72	209266
209267	Cortex EDI, Inc.	304151505	05/31/2015	Purchased Services	\$45.00	209267
209268	Crown Paper & Chemical	83066	05/27/2015	Janitorial Supplies	\$50.70	209268
				Janitorial Supplies	\$177.00	209268
				Janitorial Supplies	\$164.00	209268
				Janitorial Supplies	\$45.36	209268
				Janitorial Supplies	\$122.40	209268
				Janitorial Supplies	\$51.20	209268
				Janitorial Supplies	\$251.25	209268
				Janitorial Supplies	\$162.50	209268
				Janitorial Supplies	\$37.44	209268
				Janitorial Supplies	\$85.36	209268
				Janitorial Supplies	\$85.80	209268
				Janitorial Supplies	\$39.66	209268
				Janitorial Supplies	\$95.00	209268
				Janitorial Supplies	\$57.60	209268
				Janitorial Supplies	\$291.20	209268

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
209269	Custom Products Corporation	262398	05/22/2015	Operating Supplies	\$51.28	209269
				Operating Supplies	\$191.34	209269
		262455	05/26/2015	Culverts and Signs	\$111.90	209269
		262470	05/26/2015	Culverts and Signs	\$85.00	209269
				Culverts and Signs	\$534.00	209269
209270	Draeger Safety Diagnostics, Inc.	91113922	05/19/2015	Supplies-CSCD UrinalysisTesting	\$75.00	209270
				Supplies-CSCD UrinalysisTesting	\$7.21	209270
209271	Greg Miller Auto Repair	2463	05/21/2015	Repairs - Vehicles and Trucks	\$280.00	209271
209272	Gulf Coast Trades Center	201314332	03/31/2015	Contract Services - Juvenile	\$3,193.93	209272
209273	Henry, Jimmy	52960	05/28/2015	Road Materials-Paving	\$23.00	209273
209274	Home Depot	5041579	05/29/2015	Repairs - Buildings	\$29.94	209274
				Operating Supplies	\$2.97	209274
		C363878923	05/07/2015	Operating Supplies	\$169.00	209274
209275	Huntsville Pet Clinic	63896	05/21/2015	Canine Supplies and Services	\$260.36	209275
209276	Johnson Wrecker Service	86818	05/18/2015	Towing Services	\$50.00	209276
		87077	04/06/2015	Towing Services	\$50.00	209276
		87100	04/24/2015	Towing Services	\$50.00	209276
		87207	04/17/2015	Towing Services	\$50.00	209276
		87237	04/30/2015	Towing Services	\$50.00	209276
209277	Johnson, Pamela	3572	05/04/2015	Contract Services - Juvenile	\$75.00	209277
				Contract Services - Juvenile	\$75.00	209277
				Contract Services - Juvenile	\$75.00	209277
				Contract Services - Juvenile	\$75.00	209277
				Contract Services - Juvenile	\$75.00	209277
209278	Legal Shield	0515LS	06/01/2015	Prepaid Legal Payable	\$487.25	209278
209279	Lindsey, Rhonda B.	52954	05/22/2015	Contract Services - Juvenile	\$660.00	209279
209280	McCoy's Building Supply Center	4323574	05/26/2015	Operating Supplies	\$51.54	209280
209281	NAPA Auto Parts	977813	05/14/2015	Repairs - Vehicles and Trucks	\$39.95	209281
		978516	05/18/2015	Repairs - Vehicles and Trucks	\$23.20	209281
		978843	05/20/2015	Repairs - Vehicles and Trucks	\$67.96	209281
		979017	05/21/2015	Lubricants, Oils, Etc	\$38.97	209281
				Repairs - Vehicles and Trucks	\$6.87	209281
		979045	05/21/2015	Operating Supplies	\$2.12	209281

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For the County Treasurer Disbursement Bank Account and Payroll Bank Account

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209281	NAPA Auto Parts	979067	05/21/2015	Lubricants, Oils, Etc	\$12.99	209281
		979899	05/27/2015	Repairs - Vehicles and Trucks	\$182.92	209281
209282	Nationwide Retirement Solutions	pr10325	06/02/2015	Nationwide/VALIC Payable	\$2,072.50	209282
209283	Office Depot Business Services Division	769354144001	05/13/2015	Office Supplies	\$41.05	209283
				Office Supplies	\$192.20	209283
				Office Supplies	\$65.90	209283
				Office Supplies	\$160.51	209283
				Office Supplies	\$21.57	209283
				Office Supplies	\$1.85	209283
				Office Supplies	\$47.98	209283
				Office Supplies	\$47.98	209283
				Office Supplies	\$10.49	209283
				Office Supplies	\$15.16	209283
		769354613001	05/13/2015	Office Supplies	\$19.59	209283
		769452232001	05/13/2015	Office Supplies	\$3.70	209283
				Office Supplies	\$21.57	209283
				Office Supplies	\$14.88	209283
				Office Supplies	\$2.34	209283
				Office Supplies	\$47.24	209283
				Office Supplies	\$134.67	209283
		769452606001	05/13/2015	Office Supplies	\$49.89	209283
		769452607001	05/13/2015	Office Supplies	\$91.90	209283
		770585508001	05/18/2015	Office Supplies	\$15.92	209283
				Office Supplies	\$15.00	209283
				Office Supplies	\$19.73	209283
		770586689001	05/18/2015	Office Supplies	\$24.26	209283
				Office Supplies	\$135.96	209283
				Office Supplies	\$43.20	209283
				Office Supplies	\$107.97	209283
		770717825001	05/18/2015	Office Supplies	\$5.89	209283
				Office Supplies	\$3.84	209283
				Office Supplies	\$9.66	209283
				Office Supplies	\$20.18	209283

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209283	Office Depot Business Services Division	770717825001	05/18/2015	Budget/CAFR Supplies	\$59.80	209283
				Office Supplies	\$104.97	209283
				Budget/CAFR Supplies	\$247.47	209283
				Budget/CAFR Supplies	\$164.98	209283
				Budget/CAFR Supplies	\$399.96	209283
		770718220001	05/18/2015	Office Supplies	\$99.98	209283
				Office Supplies	\$19.68	209283
		770935473001	05/18/2015	Office Supplies	\$33.98	209283
				Office Supplies	\$345.90	209283
				Office Supplies	\$458.04	209283
				Office Supplies	\$187.45	209283
				Office Supplies	\$52.47	209283
				Office Supplies	\$52.56	209283
				Office Supplies	\$21.84	209283
209284	PCP For Life, PA	136028	05/11/2015	Professional Services	\$95.00	209284
209285	Phillips, C.C. "Sonny"	pr10326	06/02/2015	Attorney Fee - Phillips	\$69.24	209285
209286	Powers Auto Supply	9314-100242	04/24/2015	Repairs - Vehicles and Trucks	\$31.01	209286
209287	PraxAir Distribution, Inc.	52729517	05/20/2015	Medical Supplies	\$387.99	209287
		52729536	05/20/2015	Operating Supplies	\$7.02	209287
209288	Psychological Services Center	10912	05/20/2015	Contract Services - Juvenile	\$100.00	209288
209289	Reliable Auto Parts	001000743	05/20/2015	Repairs - Vehicles and Trucks	\$19.35	209289
		001000837	05/20/2015	Repairs - Vehicles and Trucks	\$14.25	209289
		001000848	05/20/2015	Repairs - Vehicles and Trucks	(\$40.00)	209289
		001000947	05/21/2015	Repairs - Vehicles and Trucks	\$10.22	209289
		001099803	05/11/2015	Repairs - Vehicles and Trucks	\$21.98	209289
		002001587	05/28/2015	Repairs - Equipment	\$6.26	209289
209290	Sam Houston State University Small Business Development	52961	06/01/2015	Purchased Services	\$8,833.19	209290
209291	Security Benefit Group	pr10324	06/02/2015	Security Benefit - 457 Plan Payable	\$425.00	209291
209292	--	15-0320,15-0472,0543	05/27/2015	Refund	\$909.37	209292
209293	South Texas Truck Air Conditioning Co, Inc.	135294	05/20/2015	Repairs - Vehicles and Trucks	\$360.00	209293
				Repairs - Vehicles and Trucks	\$231.51	209293
				Repairs - Vehicles and Trucks	\$200.00	209293

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For the County Treasurer Disbursement Bank Account and Payroll Bank Account

CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
209293	South Texas Truck Air Conditioning Co, Inc.	135294	05/20/2015	Repairs - Vehicles and Trucks	\$387.50	209293
209294	Southern Computer Warehouse	IN-000260616	05/21/2015	Project/Equipment Allocation	\$251.96	209294
				Project/Equipment Allocation	\$3.69	209294
		IN-000261113	05/26/2015	Office Supplies	\$109.29	209294
209295	Standard Coffee Service Company	13930174 051615	05/16/2015	Inmate Food	\$290.72	209295
209296	Texas Alcohol & Drug Testing Service	133034	05/21/2015	Professional Services	\$45.00	209296
209297	Texas Parks & Wildlife	52957	05/27/2015	Due to Parks/Wildlife from JP4	\$32.30	209297
209298	Texas Parks & Wildlife	52958	05/27/2015	Due to Parks/Wildlife from JP4	\$90.10	209298
209299	Texas Parks & Wildlife	52959	05/27/2015	Due to Parks/Wildlife from JP4	\$180.20	209299
209300	TG	pr10327	06/02/2015	Texas Guaranteed Student Loans Payable	\$170.00	209300
209301	The Huntsville Item	10181.1	05/21/2015	Office Supplies	\$105.78	209301
209302	Titzman, Kristy K	200061	05/28/2015	Travel and Lodging	\$282.62	209302
209303	TLO, LLC	473750	03/09/2015	Purchased Services	\$50.00	209303
209304	Tractor Supply Credit Plan	118541	05/26/2015	Operating Supplies	\$99.89	209304
209305	US Department of Education	pr10323	06/02/2015	Texas Guaranteed Student Loans Payable	\$455.05	209305
209306	West, Johnny	52956	05/26/2015	Travel and Lodging	\$1,218.00	209306
209307	Wordsmith Reporting	15029	05/19/2015	Court Reporters	\$400.00	209307
209308	Zavala, Eduardo	051115	05/13/2015	Professional Services	\$400.00	209308
209309	A-1 Smith's Septic Service, Inc.	49243	06/01/2015	Rentals	\$60.00	209309
209310	ACS Government Records Services	1158281	05/19/2015	Microfilming Services	(\$1,045.50)	209310
				Microfilming Services	\$5,883.19	209310
209311	All Temp Heating & Air Conditioning	0005212015	05/26/2015	Repairs - Buildings	\$4,674.00	209311
		38275	05/21/2015	Repairs - Buildings	\$75.00	209311
209312	Ample Computer Services, Inc.	MA 1355	05/31/2015	Purchased Services	\$90.00	209312
		MA 1356	05/31/2015	Purchased Services	\$90.00	209312
209313	ARC	INV-0026649	05/29/2015	Software Improvement Project	\$3,823.29	209313
209314	AutoMax	49166	05/28/2015	Repairs - Vehicles and Trucks	\$10.00	209314
209315	Bill Fick Ford	FOCB201931	05/27/2015	Repairs - Vehicles and Trucks	\$13,021.86	209315
		FOCS203193	05/28/2015	Repairs - Vehicles and Trucks	\$88.95	209315
209316	Brionez, Jay	200063	05/18/2015	Travel and Lodging	\$40.00	209316
209317	City of New Waverly	18.1505	06/02/2015	Water/Sewer/Garbage	\$211.15	209317
		19.1505	06/02/2015	Water/Sewer/Garbage	\$71.15	209317

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209318	Classic Protection System, Inc.	56462	05/27/2015	Purchased Services	\$745.00	209318
209319	Clint's Tractor Repair	CTR51715	05/17/2015	Repairs - Equipment	\$823.79	209319
209320	Cummins-Allison Corporation	1242270	05/08/2015	Purchased Services	\$492.00	209320
209321	DISA, Inc.	862737	05/31/2015	Professional Services	\$133.50	209321
209322	Don Yates, Inc.	DY060215	06/02/2015	Purchased Services	\$325.00	209322
209323	Dowgar, Dusty D	200062	05/29/2015	Travel and Lodging	\$117.00	209323
209324	Elliott Electric Supply	10-12586-01	04/24/2015	Repairs - Buildings	\$113.40	209324
		10-12910-01	04/30/2015	Repairs - Buildings	\$234.16	209324
		10-13359-02	05/19/2015	Repairs - Buildings	\$99.00	209324
209325	Entergy	213589.1505.	05/13/2015	Electricity	\$14.43	209325
209326	Federal Express Corporation	5-040-00550	05/21/2015	Postage	\$138.88	209326
		5-040-18308	05/21/2015	Postage	\$28.12	209326
209327	Firehouse Software	1159639	05/21/2015	Purchased Services	\$675.00	209327
				Purchased Services	\$1,080.00	209327
209328	Five Star Correctional Services, Inc.	22495	05/20/2015	Jail Food Services Contract	\$5,804.10	209328
				Jail Food Services Contract	(\$619.00)	209328
209329	Frost Crushed Stone Co, Inc.	41091	05/19/2015	Road Materials	\$87.49	209329
209330	Greg Miller Auto Repair	2464	05/21/2015	Repairs - Vehicles and Trucks	\$210.00	209330
209331	Hardy Petroleum Company	114896	06/04/2015	Fuel	\$3,221.13	209331
209332	Holt, Mark	200064	06/03/2015	Travel and Lodging	\$140.00	209332
209333	Home Depot	5021948	05/29/2015	Repairs - Buildings	\$71.68	209333
209334	Huntsville A-1 Tire Repair, LLC	135597	05/27/2015	Repairs - Equipment	\$113.00	209334
		297	05/20/2015	Repairs - Vehicles and Trucks	\$34.00	209334
		315	05/21/2015	Repairs - Equipment	\$5.00	209334
209335	IIX Insurance Information Exchange	2873657	05/31/2015	Purchased Services	\$93.10	209335
209336	Information Radio Technology, Inc.	SI-17152	05/13/2014	Software Maintenance	\$367.35	209336
209337	Johnson Wrecker Service	85814	04/09/2015	Towing Services	\$150.00	209337
209338	L & M Cleaning Service	5221	05/01/2015	Janitorial Services Contracts	\$240.00	209338
209339	Life Enrichment Counseling Center	15-0498	05/31/2015	Contract Services - Juvenile	\$300.00	209339
				Contract Services - Juvenile	\$300.00	209339
				Contract Services - Juvenile	\$300.00	209339
				Contract Services - Juvenile	\$300.00	209339

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209340	Lone Star Overnight	5711842	05/26/2015	Office Supplies	\$3.42	209340
209341	Lone Star Uniforms	003362369	04/08/2015	Uniforms	\$719.99	209341
209342	MasterFiles, LLC	05096061501	06/01/2015	Purchased Services	\$117.50	209342
209343	McCarty Electric	5771	05/12/2015	Repairs - Buildings	\$85.00	209343
209344	Montgomery County Juvenile Department	2015-12	05/12/2015	Contract Services - Juvenile	\$720.00	209344
				Contract Services - Juvenile	\$270.00	209344
				Contract Services - Juvenile	\$2,340.00	209344
				Contract Services - Juvenile	\$720.00	209344
				Contract Services - Juvenile	\$1,350.00	209344
				Contract Services - Juvenile	\$1,350.00	209344
				Contract Services - Juvenile	\$1,170.00	209344
				Contract Services - Juvenile	\$90.00	209344
209345	NAPA Auto Parts	979058	05/21/2015	Lubricants, Oils, Etc	\$629.00	209345
		979383	05/22/2015	Repairs - Vehicles and Trucks	\$15.90	209345
		979673	05/26/2015	Repairs - Vehicles and Trucks	\$71.85	209345
		979878	05/27/2015	Repairs - Vehicles and Trucks	\$1.83	209345
		980368	05/29/2015	Lubricants, Oils, Etc	\$160.86	209345
		980970	06/02/2015	Repairs - Vehicles and Trucks	\$17.29	209345
209346	Office Depot Business Services Division	1792006508	05/21/2015	Office Supplies	\$9.01	209346
				Office Supplies	\$15.96	209346
				Minor Equipment	\$119.99	209346
				Office Supplies	\$9.19	209346
				Office Supplies	\$4.19	209346
		1793491435	05/26/2015	Office Supplies	\$185.78	209346
		765947780001	05/26/2015	Office Supplies	\$19.19	209346
		770713164001	05/18/2015	Office Supplies	\$112.47	209346
				Office Supplies	\$5.78	209346
				Office Supplies	\$11.72	209346
				Office Supplies	\$8.82	209346
				Office Supplies	\$17.99	209346
				Office Supplies	\$46.64	209346
		770713559001	05/18/2015	Office Supplies	\$23.38	209346
				Office Supplies	\$152.98	209346
				Office Supplies	\$22.48	209346

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209346	Office Depot Business Services Division	770713559001	05/18/2015	Office Supplies	\$6.48	209346
		770713559002	05/21/2015	Office Supplies	\$26.26	209346
		770713686001	05/20/2015	Office Supplies	\$89.99	209346
		770713687001	05/18/2015	Office Supplies	\$73.90	209346
		770817916001	05/15/2015	Office Supplies	(\$27.79)	209346
		771062221001	05/18/2015	Office Supplies	\$53.74	209346
				Office Supplies	\$19.91	209346
				Office Supplies	\$135.25	209346
				Office Supplies	\$152.99	209346
				Office Supplies	\$19.99	209346
209347	Pavers Supply Company	77871	05/13/2015	Roads-Special Allocation	\$2,826.49	209347
		77894	05/14/2015	Roads-Special Allocation	\$8,800.62	209347
		77895	05/14/2015	Roads-Special Allocation	\$427.08	209347
		77983	05/20/2015	Roads-Special Allocation	\$1,318.28	209347
		77984	05/20/2015	Roads-Special Allocation	\$327.29	209347
		77985	05/20/2015	Roads-Special Allocation	\$2,520.00	209347
		77986	05/20/2015	Roads-Special Allocation	\$337.87	209347
		78028	05/21/2015	Road Materials	\$328.00	209347
		78029	05/21/2015	Road Materials	\$1,397.94	209347
		78032	05/21/2015	Roads-Special Allocation	\$2,020.80	209347
		78076	05/22/2015	Road Materials	\$2,045.73	209347
		78077	05/22/2015	Roads-Special Allocation	\$1,683.93	209347
		78108	05/26/2015	Roads-Special Allocation	\$2,726.05	209347
		78137	05/27/2015	Road Materials	\$2,157.12	209347
		78138	05/27/2015	Road Materials	\$337.37	209347
		78198	05/29/2015	Road Materials	\$682.61	209347
209348	Psychological Services Center	10920	05/26/2015	Professional Services	\$300.00	209348
209349	Reliable Auto Parts	001000562	05/19/2015	Lubricants, Oils, Etc	\$369.95	209349
		002001228	05/25/2015	Repairs - Vehicles and Trucks	\$3.49	209349
		002001538	05/27/2015	Repairs - Vehicles and Trucks	\$360.87	209349
		002001973	06/01/2015	Repairs - Vehicles and Trucks	\$24.92	209349
209350	Ron's Laser Services Inc.	15395	05/28/2015	Repairs and Maintenance - Office Equipment	\$165.00	209350
209351	S & S Pipe & Supply, Inc.	22922	05/16/2015	Culverts and Signs	\$5,460.00	209351

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209351	S & S Pipe & Supply, Inc.	22926	05/19/2015	Culverts and Signs	\$1,365.00	209351
209352	Scott Communications, Inc.	P 303	05/29/2015	Purchased Services	\$360.00	209352
209353	Southern Tire Mart, LLC	74061308	05/22/2015	Repairs - Equipment	\$411.00	209353
				Repairs - Vehicles and Trucks	\$1,416.00	209353
				Repairs - Vehicles and Trucks	\$2,226.00	209353
				Repairs - Equipment	\$620.00	209353
				Repairs - Vehicles and Trucks	\$848.00	209353
				Repairs - Equipment	\$1,744.00	209353
				Repairs - Equipment	\$924.00	209353
		74061436	05/22/2015	Repairs - Equipment	\$540.00	209353
				Repairs - Equipment	\$924.00	209353
				Repairs - Equipment	\$192.00	209353
		74061440	05/22/2015	Repairs - Vehicles and Trucks	\$268.00	209353
209354	TDCJ-Texas Correctional Industries	351811-SO	05/12/2015	Operating Supplies	\$12.00	209354
				Operating Supplies	\$48.48	209354
209355	The Railroad Yard, Inc.	183371	05/13/2015	Culverts and Signs	\$2,238.37	209355
				Culverts and Signs	\$257.30	209355
				Culverts and Signs	\$1,035.30	209355
				Culverts and Signs	\$2,229.50	209355
				Culverts and Signs	\$5,600.00	209355
209356	Thorne PhD., Stephen A.	52964	05/26/2015	Expert Witnesses	\$812.50	209356
209357	Tractor Supply Credit Plan	238843	05/28/2015	Operating Supplies	\$137.45	209357
209358	Tristar Document Shredding, Inc.	12451	05/27/2015	Purchased Services	\$80.00	209358
		12452	05/27/2015	Purchased Services	\$22.00	209358
209359	US Postmaster	1207	06/01/2015	Rentals	\$76.00	209359
209360	Voyles II, Ronald	27,086	05/11/2015	Attorneys	\$400.00	209360
209361	Wagamon Printing, Inc.	13073	05/21/2015	Office Supplies	\$33.28	209361
				Office Supplies	\$33.28	209361
				Office Supplies	\$33.28	209361
				Office Supplies	\$33.28	209361
				Office Supplies	\$33.28	209361
				Office Supplies	\$33.28	209361
209362	Walker County Hardware	10316066	05/19/2015	Operating Supplies	\$5.99	209362

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
209362	Walker County Hardware	10316124	05/20/2015	Operating Supplies	\$87.96	209362
		10316222	05/21/2015	Operating Supplies	\$5.36	209362
		10316349	05/26/2015	Operating Supplies	\$19.96	209362
		10316362	05/26/2015	Operating Supplies	\$17.99	209362
		10316417	05/27/2015	Operating Supplies	\$118.92	209362
		10316474	05/27/2015	Operating Supplies	\$8.96	209362
		10316489	05/27/2015	Repairs - Buildings	\$70.75	209362
		10316519	05/28/2015	Operating Supplies	\$77.94	209362
		10316529	05/28/2015	Operating Supplies	\$34.74	209362
		10316533	05/28/2015	Operating Supplies	\$29.45	209362
		10316535	05/28/2015	Operating Supplies	\$9.74	209362
		10316555	05/28/2015	Operating Supplies	\$27.99	209362
		10316569	05/28/2015	Operating Supplies	\$190.15	209362
		10316577	05/28/2015	Operating Supplies	\$62.99	209362
		10316628	05/29/2015	Operating Supplies	\$22.16	209362
		10316709	06/01/2015	Operating Supplies	\$27.99	209362
		10316725	06/01/2015	Operating Supplies	\$11.58	209362
		10316737	06/01/2015	Operating Supplies	\$2.85	209362
		10316789	06/02/2015	Operating Supplies	\$19.98	209362
		10316870	06/03/2015	Operating Supplies	\$8.99	209362
		10316911	06/03/2015	Operating Supplies	\$10.58	209362
209363	Walker, Dorothy	042028	06/02/2015	Grant Expenditures	\$90.00	209363
209364	Waller County Asphalt, Inc.	9055	05/27/2015	Roads-Special Allocation	\$1,350.90	209364
		9068	05/29/2015	Roads-Special Allocation	\$1,552.50	209364
209365	Walmart Community	TR# 05241	05/01/2015	Operating Supplies	\$483.85	209365
209366	Waste Management	5230519-1792-1	06/01/2015	Purchased Services	\$70.42	209366
209367	Williford, John W.	15-0382	05/15/2015	Attorneys	\$250.00	209367
209368	US Postmaster	40	06/05/2015	Office Supplies	\$90.00	209368
209369	US Postmaster	332	06/03/2015	Rentals	\$44.00	209369
209370	Aguilar, Ben	162	06/02/2015	Professional Services	\$100.00	209370
209371	AT&T	435-8700.060115	06/01/2015	Communication	\$979.25	209371
209372	AT&T Mobility	829542249.060215	06/02/2015	Communication - Cell/Mobile Phones	\$89.82	209372
209373	B & H Photo-Video-Pro Audio	96760435	05/22/2015	Project/Equipment Allocation	\$349.99	209373

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209374	Brookshire Brothers	21198	05/22/2015	Inmate Food	\$42.43	209374
209375	Buell Sanitation Services, LLC	6/15 JP3	06/01/2015	Water/Sewer/Garbage	\$22.00	209375
		6/15 RB2	06/01/2015	Water/Sewer/Garbage	\$105.00	209375
209376	Cannain, Michael J	200072	05/27/2015	CSCD-Travel and Training	\$276.00	209376
209377	City of New Waverly	11.1505	05/27/2015	Water/Sewer/Garbage	\$53.55	209377
209378	Corrections Software Solutions, LP	29457	06/01/2015	CSCD -	\$2,484.00	209378
				Purchased Services	\$501.00	209378
209379	Dewalt, Katrina	200070	06/02/2015	CSCD-Travel and Training	\$57.50	209379
209380	Eagle Graphics Printing & Document Services	17497	05/20/2015	Office Supplies	\$750.00	209380
		17504	05/27/2015	Office Supplies	\$250.00	209380
209381	Easco Total Comfort	4392041315	04/13/2015	Repairs - Buildings	\$546.00	209381
				Repairs - Buildings	\$126.00	209381
				Repairs - Buildings	\$331.57	209381
		4694051315	05/13/2015	Repairs - Buildings	\$188.64	209381
				Repairs - Buildings	\$572.50	209381
				Repairs - Buildings	\$350.38	209381
209382	EMS Technolgy Solutions, LLC	9439	06/01/2015	Software Maintenance	\$30.00	209382
				Software Maintenance	\$210.00	209382
209383	Farris, Janie	200066	05/29/2015	Travel and Lodging	\$325.04	209383
209384	Germer Gertz, LLP	504876	05/29/2015	Legal/Public Notices	\$55.48	209384
209385	Home Depot	0590072	06/03/2015	Repairs - Buildings	\$57.34	209385
		1042057	06/02/2015	Repairs - Buildings	\$14.97	209385
		8042409	06/05/2015	Repairs - Buildings	\$171.68	209385
		9142121	06/04/2015	Repairs - Buildings	\$48.82	209385
209386	Huntsville Truck & Tractor, Inc.	90010	06/03/2015	Office Supplies	\$57.48	209386
209387	Johnson Wrecker Service	87267	05/29/2015	Towing Services	\$50.00	209387
209388	Johnson, Ira J	200065	05/14/2015	CSCD-Travel and Training	\$113.85	209388
		200068	05/28/2015	CSCD-Travel and Training	\$262.50	209388
209389	Joyce Welton & Beate Ellsworth	52967	06/08/2015	Tax Sale Pending Distribution	\$855.06	209389
209390	Lepley, Reggie	20076	03/17/2015	Travel and Lodging	\$141.69	209390
		20077	05/02/2015	Travel and Lodging	\$373.98	209390
209391	Lexis-Nexis	1505175154	05/31/2015	Purchased Services	\$248.00	209391
209392	Lighthouse for the Blind of Fort Worth	IV27969	05/28/2015	Supplies-CSCD UrinalysisTesting	\$199.16	209392

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209393	Reynolds, Alice	200074	05/29/2015	Travel and Lodging	\$49.73	209393
209394	Montgomery County Hospital District	6/6/2015	06/08/2015	Conferences/Training	\$90.00	209394
209395	Mortensen, Melissa	200069	05/07/2015	CSCD-Travel and Training	\$58.65	209395
209396	--	1150529	06/02/2015	Overpayment/Refund-Due from JP1	\$11.00	209396
209397	Myers Enterprises, Inc.	3797	05/18/2015	Operating Supplies	\$130.00	209397
209398	Office Depot Business Services Division	768265261002	05/08/2015	Office Supplies	\$3.18	209398
209399	Porterfield, Elizabeth	200073	05/29/2015	CSCD-Travel and Training	\$108.79	209399
209400	Powers Auto Supply	9314-101866	06/03/2015	Repairs - Vehicles and Trucks	\$37.99	209400
209401	Psychological Services Center	10938	06/01/2015	Contracted Services - Probation	\$2,749.99	209401
209402	Reid Office Systems	09383	04/10/2015	Office Supplies	\$650.00	209402
209403	Reliable Auto Parts	002002388	06/03/2015	Operating Supplies	\$12.99	209403
				Repairs - Equipment	\$130.20	209403
209404	Ringo Tire & Service Center	139038	06/01/2015	Repairs - Vehicles and Trucks	\$41.45	209404
209405	Sims, Randall	200067	06/04/2015	Travel and Lodging	\$1,093.40	209405
209406	Sorensen, Tracy M.	200075	06/05/2015	Travel and Lodging	\$210.52	209406
209407	Southern Computer Warehouse	IN-000262236	05/29/2015	Minor Equipment	\$3,057.20	209407
209408	Texas A&M AgriLife Extension Service	A501496	03/10/2015	Grant Expenditures	\$1,500.00	209408
209409	Texas Association of Counties HEBP	BCBS0615	06/08/2015	Group Insurance	\$229,095.74	209409
209410	Texas Parks & Wildlife	52965	06/03/2015	Due to Parks/Wildlife from JP2	\$183.60	209410
209411	The Carpet Store	TH003609	04/08/2015	Repairs - Buildings	\$919.52	209411
209412	US Postmaster	1260	06/01/2015	Postage	\$136.00	209412
209413	Valero Marketing & Supply Co.	61212551.0615	06/08/2015	Fuel	\$37.07	209413
209414	Verizon Wireless	9746297237	05/25/2015	Communication-Air Cards	\$2,512.65	209414
209415	Wagamon Printing, Inc.	13065	05/14/2015	Office Supplies	\$169.68	209415
		13075	05/26/2015	Office Supplies	\$84.30	209415
209416	Walker County Appraisal District	52966	06/08/2015	Tax Sale Pending Distribution	\$677.79	209416
209417	Walmart Community	TR# 06694	06/01/2015	Inmate Supplies	\$59.88	209417
				Operating Supplies	\$14.94	209417
				Operating Supplies	\$11.34	209417
				Operating Supplies	\$136.00	209417
				Inmate Supplies	\$79.80	209417

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209417	Walmart Community	TR# 06694	06/01/2015	Operating Supplies	\$17.94	209417
209418	Ward Furniture	50209	05/21/2015	Repairs - Buildings	\$944.00	209418
209419	Whitley Ed.D., Jim C.	52963	05/26/2015	Pre Employment/Physicals	\$150.00	209419
209420	Woolley, Leslie	200071	05/28/2015	CSCD-Travel and Training	\$25.88	209420
209421	Alere Toxicology Service, Inc.	L022401	05/31/2015	Contract Services - Juvenile	\$40.00	209421
209422	American Tire Distributors, Inc.	S060906705	06/05/2015	Repairs - Vehicles and Trucks	\$1,015.62	209422
				Repairs - Vehicles and Trucks	\$775.68	209422
				Repairs - Vehicles and Trucks	\$869.10	209422
209423	Arrow International, Inc.	93108968	05/28/2015	Medical Supplies	\$1,100.00	209423
				Medical Supplies	\$24.57	209423
				Medical Supplies	\$1,100.00	209423
209424	Bill Fick Ford	93276FOW	05/19/2015	Repairs - Vehicles and Trucks	\$204.50	209424
209425	Boucher, Jeanne	52968	06/10/2015	Grant Expenditures	\$34.75	209425
209426	Collin County Sheriff Department	52782	06/09/2015	Fees of Office/Charges for Service	\$75.00	209426
209427	Connell, Joseph	5-15	06/07/2015	Purchased Services	\$1,000.00	209427
209428	Davis Educational Services	05-07-2015	05/07/2015	Contract Services - Juvenile	\$45.00	209428
		05-21-2015	05/21/2015	Contract Services - Juvenile	\$45.00	209428
209429	Denton County Constable Precinct 6	52781	06/09/2015	Fees of Office/Charges for Service	\$70.00	209429
209430	Edwards, Mark C	200081	06/06/2015	Travel and Lodging	\$86.00	209430
		200082	06/09/2015	Travel and Lodging	\$59.00	209430
209431	FacilityDude.com	S-002317	05/31/2015	Computer Software	\$1,006.67	209431
209432	Fletcher, Melinda	200084	05/20/2015	Travel and Lodging	\$142.00	209432
209433	Fletcher, Ralph	200083	05/27/2015	Travel and Lodging	\$40.00	209433
209434	Fort Bend County Constable Pct. 4	52972	06/09/2015	Fees of Office/Charges for Service	\$75.00	209434
209435	Glisson, Sandy	200085	06/02/2015	Travel and Lodging	\$356.77	209435
209436	Grimes County Constable Precinct 2	52780	06/09/2015	Fees of Office/Charges for Service	\$100.00	209436
209437	Gulf Coast Trades Center	201314435	05/31/2015	Contract Services - Juvenile	\$3,193.93	209437
209438	Hale, Nickie	200078	06/06/2015	Travel and Lodging	\$38.08	209438
209439	Jackson, Jonette	52973	06/09/2015	Court Reporters	\$300.00	209439
209440	Johnson Wrecker Service	042915	04/29/2015	Towing Services	\$250.00	209440
209442	Moore, Anita	600	06/04/2015	Grant Expenditures	\$90.00	209442
209443	NAPA Auto Parts	980719	06/01/2015	Operating Supplies	\$59.64	209443

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209443	NAPA Auto Parts	981017	06/02/2015	Repairs - Vehicles and Trucks	\$30.66	209443
209444	Perdue Brandon Fielder Collins & Mott LLP	52971	06/09/2015	Fees of Office/Charges for Service	\$125.00	209444
209445	Pierce, Danny	200079	06/05/2015	Travel and Lodging	\$230.00	209445
209446	Rainbow International Restoration & Cleaning	13081937	05/22/2015	Repairs - Buildings	\$230.00	209446
209447	Ringo Tire & Service Center	138092	05/19/2015	Repairs - Vehicles and Trucks	\$7.00	209447
209448	Roy Daniel Tractor & Equipment Repair, Inc.	4248	05/18/2015	Repairs - Vehicles and Trucks	\$180.00	209448
				Repairs - Vehicles and Trucks	\$600.00	209448
209449	Russell, Quentin	200080	05/29/2015	Travel and Lodging	\$125.00	209449
209450	Stroud, Stephanie	200086	06/02/2015	Travel and Lodging	\$278.77	209450
209451	TDCJ-Texas Correctional Industries	351388-SO	05/19/2015	Uniforms	\$22.50	209451
				Uniforms	\$108.00	209451
209452	Texas Department of State Health Services	31004	06/01/2015	Contract Services - DSHS	\$153.72	209452
209453	Texas Parks & Wildlife	52784	06/10/2015	Due to Parks/Wildlife from JP3	\$180.20	209453
209454	Texas Parks & Wildlife	52975	06/08/2015	Due to Parks/Wildlife from JP2	\$60.35	209454
209455	Texas Parks & Wildlife	52969	06/03/2015	Due to Parks/Wildlife from JP2	\$183.60	209455
		52970	06/03/2015	Due to Parks/Wildlife from JP2	\$183.60	209455
		52976	06/08/2015	Due to Parks/Wildlife from JP2	\$47.60	209455
		52977	06/08/2015	Due to Parks/Wildlife from JP2	\$8.50	209455
		52978	06/08/2015	Due to Parks/Wildlife from JP2	\$90.10	209455
		52979	06/08/2015	Due to Parks/Wildlife from JP2	\$47.60	209455
209456	Texas Parks & Wildlife	52785	06/10/2015	Due to Parks/Wildlife from JP3	\$79.90	209456
209457	Texas Parks & Wildlife	52783	06/10/2015	Due to Parks/Wildlife from JP3	\$87.55	209457
209458	The Huntsville Item	37116	05/31/2015	Legal/Public Notices	\$1,399.50	209458
209459	Thomson Reuters - West	831896001	06/01/2015	Purchased Services	\$136.00	209459
		831896148	06/01/2015	Purchased Services	\$136.00	209459
209460	Ample Computer Services, Inc.	IN 21967	05/08/2015	Purchased Services	\$215.95	209460
		IN 21969	05/08/2015	Purchased Services	\$80.00	209460
		IN 22126	06/09/2015	Purchased Services	\$90.00	209460
209461	Ashworth, Laura A	06/15	06/12/2015	Purchased Services	\$200.00	209461
209462	AT&T	139407734.1505	06/17/2015	Data Circuits/Internet	\$85.40	209462
209463	AT&T County Bill	435-2474.060115	06/01/2015	Communication	\$1,056.18	209463
209464	Bohack, Amanda	615	06/01/2015	Purchased Services	\$200.00	209464

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209465	Bound Tree Medical, LLC	81812641	06/10/2015	Medical Supplies	\$4,558.55	209465
		81818381	06/16/2015	Medical Supplies	\$103.90	209465
209466	Brookshire Brothers	21153	06/01/2015	Inmate Food	\$13.98	209466
209467	Buell Sanitation Services, LLC	6/15 RB3	06/01/2015	Water/Sewer/Garbage	\$70.00	209467
209468	--	15-1644	06/05/2015	Refund	\$86.29	209468
209469	--	15-1192	06/05/2015	Refund	\$445.76	209469
209470	Coburn's Huntsville # 15	157948676	05/27/2015	Repairs - Buildings	\$220.71	209470
209471	Cole Insurance Agency	418286	04/23/2015	Insurance and Bonds	\$145.90	209471
209472	Cross, Shellie M	200090	05/29/2015	CSCD-Travel and Training	\$82.80	209472
209473	Crown Paper & Chemical	83520 B/O	06/10/2015	Janitorial Supplies	\$67.60	209473
		83524	06/10/2015	Janitorial Supplies	\$295.00	209473
				Janitorial Supplies	\$54.32	209473
				Janitorial Supplies	\$48.40	209473
				Janitorial Supplies	\$66.24	209473
				Janitorial Supplies	\$37.44	209473
				Janitorial Supplies	\$55.20	209473
				Janitorial Supplies	\$55.20	209473
209474	Custom Products Corporation	262969	06/09/2015	Culverts and Signs	\$92.86	209474
				Operating Supplies	\$90.60	209474
				Culverts and Signs	\$162.96	209474
				Culverts and Signs	\$241.50	209474
209475	Davis, Chere'	200089	06/10/2015	CSCD-Travel and Training	\$71.88	209475
209476	Don Yates, Inc.	DY060915	06/09/2015	Purchased Services	\$325.00	209476
209477	--	15-1815	06/05/2015	Refund	\$172.91	209477
209478	Eagle Graphics Printing & Document Services	17391	06/11/2015	Grant Expenditures	\$2,000.00	209478
		17392	06/11/2015	Grant Expenditures	\$1,000.00	209478
209479	EcoLab, Inc.	8571929	06/04/2015	Janitorial Supplies	\$205.46	209479
				Janitorial Supplies	\$847.44	209479
		93864646	06/04/2015	Janitorial Supplies	\$10.42	209479
				Janitorial Supplies	\$10.42	209479
				Janitorial Supplies	\$9.35	209479
209480	Federal Express Corporation	5-054-21148	06/04/2015	Postage	\$12.21	209480
209481	Greg Miller Auto Repair	2484	06/05/2015	Repairs - Vehicles and Trucks	\$140.00	209481

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209482	Grimes County District Clerk	52787	06/11/2015	Fees of Office/Charges for Service	\$76.62	209482
209483	Hardy Petroleum Company	114933	06/08/2015	Fuel	\$300.00	209483
				Fuel	\$3.00	209483
				Fuel	\$2,981.70	209483
209484	Home Depot	1023743	06/12/2015	Grant Expenditures	\$133.84	209484
		4023335	06/09/2015	Grant Expenditures	\$233.37	209484
		4580475	06/09/2015	Repairs - Buildings	\$8.67	209484
209485	Hooks, Ashlyn K	49	06/11/2015	Purchased Services	\$200.00	209485
209486	Huntsville A-1 Tire Repair, LLC	503	06/02/2015	Repairs - Vehicles and Trucks	\$34.00	209486
		572	06/05/2015	Repairs - Equipment	\$75.00	209486
209487	Iron Works Health Club	IW052015	06/16/2015	Payroll Related Rounding	\$1,492.71	209487
209488	Johnson Supply & Equipment Corp.	11158428	06/09/2015	Repairs - Buildings	\$200.96	209488
		11158439	06/09/2015	Repairs - Buildings	\$63.44	209488
209489	Johnson Wrecker Service	052815	05/28/2015	Towing Services	\$150.00	209489
		060115	06/01/2015	Towing Services	\$310.00	209489
		0601152	06/01/2015	Towing Services	\$300.00	209489
209490	Jones, Jana A	200093	05/28/2015	Travel and Lodging	\$108.15	209490
209491	Legal Directories Publishing	0415742	05/28/2015	Dues and Subscriptions	\$15.50	209491
				Dues and Subscriptions	\$69.00	209491
209492	Life Investment Counseling	1016	06/09/2015	Contract Services - Juvenile	\$160.00	209492
209493	Lone Star Uniforms	386201	05/09/2015	Uniforms	\$119.90	209493
209494	Mason's, Inc.	2682	05/31/2015	Operating Supplies	\$71.68	209494
209495	McCoy's Building Supply Center	4324186	06/08/2015	Fencing-Labor and Materials	\$18.61	209495
				Fencing-Labor and Materials	\$270.42	209495
				Fencing-Labor and Materials	\$148.80	209495
				Fencing-Labor and Materials	\$300.80	209495
				Fencing-Labor and Materials	\$35.00	209495
209496	Mustang Cat	PART3897617	05/29/2015	Repairs - Equipment	\$405.32	209496
209497	NAPA Auto Parts	982200	06/08/2015	Operating Supplies	\$17.60	209497
		982363	06/09/2015	Operating Supplies	\$34.99	209497
		982373	06/09/2015	Operating Supplies	\$37.99	209497
				Operating Supplies	(\$34.99)	209497
209498	Nationwide Retirement Solutions	pr10333	06/16/2015	Nationwide/VALIC Payable	\$2,936.93	209498

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
209499	Office Depot Business Services Division	1789822590	05/15/2015	Office Supplies	\$145.47	209499
		773523523001	06/08/2015	Grant Expenditures	\$53.98	209499
		774136331001	06/03/2015	Grant Expenditures	\$209.97	209499
				Grant Expenditures	\$1,289.08	209499
		774271332001	06/08/2015	Office Supplies	\$250.45	209499
				Office Supplies	\$50.15	209499
		774271808001	06/08/2015	Office Supplies	\$271.92	209499
				Office Supplies	\$39.99	209499
				Office Supplies	\$29.96	209499
				Office Supplies	\$17.92	209499
				Office Supplies	\$148.80	209499
				Office Supplies	\$7.99	209499
				Office Supplies	\$23.09	209499
				Office Supplies	\$2.21	209499
		774271810001	06/08/2015	Office Supplies	\$60.36	209499
		774271812001	06/06/2015	Office Supplies	\$27.64	209499
				Office Supplies	\$9.99	209499
209500	One Source Toxicology	75502	05/31/2015	Supplies-CSCD UrinalysisTesting	\$17.00	209500
		75503	05/31/2015	Supplies-CSCD UrinalysisTesting	\$17.00	209500
		75504	05/31/2015	Supplies-CSCD UrinalysisTesting	\$46.00	209500
209501	Phillips, C.C. "Sonny"	pr10334	06/16/2015	Attorney Fee - Phillips	\$69.24	209501
209502	Powers Auto Supply	9314-100115	04/22/2015	Repairs - Vehicles and Trucks	\$164.09	209502
		9314-100747	05/05/2015	Repairs - Vehicles and Trucks	\$109.44	209502
209503	Probus, Matthew	52786	06/11/2015	Fees of Office/Charges for Service	\$100.00	209503
209504	--	15-0184,15-0200	06/05/2015	Refund	\$31.67	209504
209505	Reliable Auto Parts	002003102	06/09/2015	Repairs - Equipment	\$11.75	209505
		002003110	06/09/2015	Repairs - Equipment	\$125.00	209505
		002003114	06/09/2015	Repairs - Vehicles and Trucks	\$304.46	209505
		002003338	06/10/2015	Repairs - Equipment	\$50.74	209505
				Repairs - Vehicles and Trucks	\$22.19	209505
		002003511	06/11/2015	Repairs - Equipment	\$60.36	209505
		002003601	06/11/2015	Repairs - Equipment	\$82.50	209505
209506	Ringo, Katy	200092	06/11/2015	Travel and Lodging	\$149.86	209506
209507	Security Benefit Group	pr10332	06/16/2015	Security Benefit - 457 Plan Payable	\$425.00	209507

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CheckDate	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	Amount
209508	Shell Oil Company	65311706506	06/05/2015	Fuel	\$142.17	209508
209509	Smith, Luciann	62015	06/08/2015	Purchased Services	\$200.00	209509
209510	Solid Bridge Construction, LLC	2050	05/21/2015	Repairs - Buildings	\$750.00	209510
209511	TAC Risk Management Pool	134170	06/04/2015	Insurance and Bonds	\$500.00	209511
209512	TAC Workers Compensation Fund	132108	06/16/2015	Prepaid/Payable Workers Comp	\$35,538.00	209512
209513	TDCJ-Texas Correctional Industries	352383-SO	05/27/2015	Office Supplies	\$11.60	209513
		352666-SO	05/29/2015	Operating Supplies	\$74.76	209513
		352938-SO	05/29/2015	Uniforms	\$60.36	209513
209514	Texas District & County Attorneys Association	200087	06/10/2015	Dues and Subscriptions	\$60.00	209514
209515	Texas Parks & Wildlife	52974	06/08/2015	Due to Parks/Wildlife from JP2	\$183.60	209515
209516	TG	pr10335	06/16/2015	Texas Guaranteed Student Loans Payable	\$170.00	209516
209517	The 100 Club	52788	06/12/2015	Dues and Subscriptions	\$100.00	209517
209518	Thomson Reuters - West	831926192	06/01/2015	Dues and Subscriptions	\$1,097.40	209518
209519	Trinity Equipment Company	3512	06/01/2015	Purchased Services	\$485.00	209519
209520	United Healthcare Medicare RX	0115UHRX	12/31/2014	Group Insurance	\$1,946.60	209520
209521	United Healthcare Senior Supplement	0215UH	02/02/2015	Group Insurance	\$2,497.00	209521
209522	US Department of Education	pr10331	06/16/2015	Texas Guaranteed Student Loans Payable	\$455.05	209522
209523	--	15-1340	06/05/2015	Refund	\$114.00	209523
		15-1340.1	06/05/2015	Refund	\$114.00	209523
209524	Walker County Feed & Farm Supply	215715	06/04/2015	Estray Supplies	\$9.80	209524
209525	Walker County Hardware	10315191	05/13/2015	Capital - From Grant	\$359.99	209525
				Capital - From Grant	\$33.69	209525
				Capital - From Grant	\$23.05	209525
				Capital - From Grant	\$14.99	209525
				Capital - From Grant	\$2.99	209525
				Capital - From Grant	\$19.98	209525
				Capital - From Grant	\$14.99	209525
				Capital - From Grant	\$99.99	209525
				Capital - From Grant	\$23.99	209525
				Capital - From Grant	\$17.99	209525
				Capital - From Grant	\$28.99	209525

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209525	Walker County Hardware	10315191	05/13/2015	Capital - From Grant	\$6.99	209525
		10315834	05/15/2015	Operating Supplies	\$30.45	209525
		10316353	05/26/2015	Operating Supplies	\$8.68	209525
209526	--	15-1723	06/05/2015	Refund	\$582.50	209526
209527	White, Roger L	200091	05/29/2015	Travel and Lodging	\$59.00	209527
209528	Aflac	A062015	06/11/2015	AFLAC Payable	\$9,952.54	209528
209529	AutoMax	49326	06/11/2015	Repairs - Vehicles and Trucks	\$30.00	209529
209530	Bennett Law Office PC	14-0044	05/21/2015	Attorneys	\$250.00	209530
		14-0694	05/21/2015	Attorneys	\$250.00	209530
		14-0849	05/21/2015	Attorneys	\$250.00	209530
		A0400	05/21/2015	Attorneys	\$250.00	209530
		A0401	05/21/2015	Attorneys	\$350.00	209530
209531	Blue Ribbon Legal, LLC	14715	06/09/2015	Court Reporters	\$848.50	209531
		14727	06/12/2015	Court Reporters	\$292.90	209531
209532	Brenco Marketing Corp.	403744	06/11/2015	Fuel	\$6,555.68	209532
209533	Cahill, Brent J.	12-1440	05/21/2015	Attorneys	\$250.00	209533
		14-0569	05/21/2015	Attorneys	\$250.00	209533
		15,0183	05/21/2015	Attorneys	\$250.00	209533
		15-0165	05/21/2015	Attorneys	\$250.00	209533
		15-0178	05/21/2015	Attorneys	\$250.00	209533
		15-0330	05/26/2015	Attorneys	\$250.00	209533
		A0399	05/26/2015	Attorneys	\$550.00	209533
209534	City of Palestine	04-0910-00.1506	06/09/2015	Water/Sewer/Garbage	\$87.14	209534
209535	Contract Pharmacy Services, Inc.	5-970-15	05/31/2015	Inmate Prescriptions	\$6,148.57	209535
209536	Culligan of DFW and Culligan of Houston	871772	05/25/2015	Operating Supplies	\$2,268.00	209536
209537	Dallas County Constable Pct. 3	52795	06/17/2015	Fees of Office/Charges for Service	\$70.00	209537
209538	Dearborn National Life Insurance Co	FD062015	05/31/2015	Payroll Related Rounding	\$401.91	209538
209539	Don Yates, Inc.	DY061515	06/15/2015	Purchased Services	\$325.00	209539
209540	Elliott Electric Supply	10-13359-04	05/19/2015	Repairs - Buildings	\$332.52	209540
		10-13359-05	05/25/2015	Repairs - Buildings	\$9.27	209540
209541	Ellis D. Walker Trucking, LLC	45689	05/11/2015	Roads-Special Allocation	\$534.62	209541
209542	ExxonMobil	7187328263406667506	06/08/2015	Fuel	\$186.61	209542

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209543	Faseler, Erin K	200097	06/05/2015	Travel and Lodging	\$223.10	209543
209544	Federal Express Corporation	5-047-22464	05/28/2015	Postage	\$10.28	209544
209545	Five Star Correctional Services, Inc.	22578	05/27/2015	Jail Food Services Contract	\$4,455.75	209545
				Jail Food Services Contract	(\$17.95)	209545
		22579-0	05/27/2015	Due Others-Jail Meals	\$26.00	209545
		22580-0	05/20/2015	Due Others-Jail Meals	\$68.00	209545
		22624-0	06/03/2015	Due Others-Jail Meals	\$16.00	209545
209546	Frost Crushed Stone Co, Inc.	41334	06/03/2015	Roads-Special Allocation	\$1,308.00	209546
		41430	06/08/2015	Roads-Special Allocation	\$1,212.45	209546
209547	Gaines, MD, Sheri Cording	14-08-08850-CV	06/05/2015	Expert Witnesses	\$8,925.00	209547
		14-10-11191-CV	06/10/2015	Expert Witnesses	\$8,575.00	209547
209548	Haney.Moorman.Paschal, P.C.	02-15	05/27/2015	Attorneys	\$300.00	209548
209549	Hardy Petroleum Company	114980	06/11/2015	Fuel	\$5,127.70	209549
209550	Hernandez, Alfred	52789	06/11/2015	Repairs - Vehicles and Trucks	\$15.00	209550
209551	Hunt DDS PA, Melissa A.	010848	05/29/2015	Professional Services	\$57.00	209551
		010849	05/29/2015	Professional Services	\$200.00	209551
		010850	05/29/2015	Professional Services	\$200.00	209551
209552	Huntsville A-1 Tire Repair, LLC	135600	05/28/2015	Repairs - Equipment	\$79.00	209552
		282	05/19/2015	Repairs - Vehicles and Trucks	\$30.00	209552
		382	05/27/2015	Repairs - Vehicles and Trucks	\$15.00	209552
		383	05/27/2015	Repairs - Vehicles and Trucks	\$43.45	209552
		400	05/27/2015	Repairs - Vehicles and Trucks	\$210.00	209552
		407	05/28/2015	Repairs - Vehicles and Trucks	\$34.00	209552
		507	06/02/2015	Repairs - Equipment	\$47.95	209552
		546	06/04/2015	Repairs - Vehicles and Trucks	\$34.00	209552
		612	06/08/2015	Repairs - Equipment	\$34.00	209552
		620	06/08/2015	Repairs - Vehicles and Trucks	\$34.00	209552
		633	06/09/2015	Repairs - Vehicles and Trucks	\$12.50	209552
		637	06/09/2015	Repairs - Vehicles and Trucks	\$68.00	209552
209553	Huntsville-Walker County Crime Stoppers	52790	06/12/2015	Due Local Crime Stoppers-CSCD	\$1,151.48	209553
209554	ICS Jail Supplies, Inc.	126976	06/09/2015	Inmate Supplies	\$131.10	209554
				Inmate Supplies	\$49.50	209554

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
209554	ICS Jail Supplies, Inc.	126976	06/09/2015	Inmate Supplies	\$93.00	209554
				Inmate Supplies	\$129.60	209554
				Inmate Supplies	\$255.00	209554
				Inmate Supplies	\$296.00	209554
				Inmate Supplies	\$107.28	209554
				Inmate Supplies	\$30.90	209554
209555	Jason Dunham PhD.	52793	06/04/2015	Expert Witnesses	\$7,319.45	209555
209556	Johnson Wrecker Service	86786	05/26/2015	Towing Services	\$50.00	209556
209557	Law Office of Patti J. Hightower	A0402	05/26/2015	Attorneys	\$450.00	209557
209558	LexisNexis Risk Data Management, Inc.	1020409-20150531	05/31/2015	Purchased Services	\$50.75	209558
		1125970-20150531	05/31/2015	Purchased Services	\$432.55	209558
		1474450-20150531	05/31/2015	Purchased Services	\$50.00	209558
		1474540-20150531	05/31/2015	Purchased Services	\$101.00	209558
209559	Lone Star Overnight	5715331	06/02/2015	Purchased Services	\$6.25	209559
209561	McRae, Clint	200094	06/16/2015	Travel and Lodging	\$105.00	209561
209562	Montgomery County	15-0087	06/04/2015	Autopsies	\$2,100.00	209562
		15-0171	06/04/2015	Autopsies	\$1,800.00	209562
209563	Mustang Cat	PART3905572	06/10/2015	Repairs - Equipment	\$94.42	209563
209564	NAPA Auto Parts	982358	06/09/2015	Operating Supplies	\$66.96	209564
209565	Office Depot Business Services Division	1796152222	06/02/2015	Office Supplies	\$18.02	209565
		772548917001	06/01/2015	Jurors Supplies	\$10.92	209565
				Jurors Supplies	\$26.76	209565
				Jurors Supplies	\$63.96	209565
				Jurors Supplies	\$25.98	209565
		772554233001	06/01/2015	Office Supplies	\$4.18	209565
				Office Supplies	\$25.80	209565
				Office Supplies	\$19.32	209565
				Office Supplies	\$15.99	209565
				Office Supplies	\$135.25	209565
		772554585001	05/30/2015	Office Supplies	\$6.69	209565
				Office Supplies	\$550.13	209565
				Office Supplies	\$28.99	209565

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209565	Office Depot Business Services Division	772842309001	06/02/2015	Office Supplies	\$187.18	209565
				Office Supplies	\$21.84	209565
				Office Supplies	\$17.07	209565
				Office Supplies	\$148.37	209565
		773185649001	05/30/2015	Office Supplies	\$181.56	209565
		773185984001	06/01/2015	Office Supplies	\$120.30	209565
		773187746001	06/01/2015	Office Supplies	\$339.90	209565
209566	P2 Emulsions	3114	06/03/2015	Road Materials-Paving	\$15,383.55	209566
				Road Materials-Paving	\$80.00	209566
		3124	06/11/2015	Road Materials-Paving	\$1,164.44	209566
				Road Materials-Paving	\$13,869.28	209566
				Road Materials-Paving	\$80.00	209566
209567	Pavers Supply Company	77771	05/07/2015	Road Materials	\$346.72	209567
		77808	05/08/2015	Roads-Special Allocation	\$504.95	209567
		77874	05/13/2015	Road Materials	\$697.13	209567
		77987	05/20/2015	Roads-Special Allocation	\$985.84	209567
		77988	05/20/2015	Road Materials	\$1,314.09	209567
		77989	05/20/2015	Roads-Special Allocation	\$367.61	209567
		78033	05/21/2015	Road Materials	\$2,252.21	209567
		78139	05/27/2015	Roads-Special Allocation	\$2,954.49	209567
		78140	05/27/2015	Roads-Special Allocation	\$36.17	209567
		78141	05/27/2015	Roads-Special Allocation	\$1,567.48	209567
		78160	05/29/2015	Road Materials	\$853.62	209567
		78197	05/29/2015	Road Materials	\$2,148.20	209567
		78199	05/29/2015	Roads-Special Allocation	\$1,313.61	209567
		78201	05/29/2015	Road Materials	\$348.69	209567
		78252	05/21/2015	Roads-Special Allocation	\$3,370.30	209567
		78277	06/02/2015	Road Materials	\$4,793.08	209567
		78278	06/02/2015	Roads-Special Allocation	\$805.04	209567
		78279	06/02/2015	Roads-Special Allocation	\$2,034.33	209567
		78351	06/04/2015	Road Materials	\$3,743.09	209567
		78352	06/04/2015	Road Materials	\$1,977.03	209567
		78386	06/04/2015	Road Materials	\$4,797.03	209567
		78387	06/04/2015	Roads-Special Allocation	\$1,722.28	209567

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209567	Pavers Supply Company	78390	06/04/2015	Road Materials	\$4,709.72	209567
		78391	06/04/2015	Roads-Special Allocation	\$1,485.91	209567
		78431	06/05/2015	Road Materials	\$5,866.44	209567
		78433	06/05/2015	Roads-Special Allocation	\$1,043.60	209567
		78434	06/05/2015	Road Materials	\$2,306.55	209567
		78488	06/08/2015	Road Materials	\$2,558.83	209567
		78525	06/09/2015	Roads-Special Allocation	\$2,012.45	209567
		78526	06/09/2015	Roads-Special Allocation	\$106.36	209567
		78551	06/09/2015	Road Materials-Paving	\$350.58	209567
		78656	06/11/2015	Road Materials-Paving	\$563.45	209567
209568	Perdue Brandon Fielder Collins & Mott LLP	52794	06/17/2015	Fees of Office/Charges for Service	\$75.00	209568
209569	Pitney Bowes Global Financial Services, LLC	5192521-JN15	06/13/2015	Office Supplies	\$97.00	209569
209570	Powers Auto Supply	9314-101909	06/04/2015	Repairs - Vehicles and Trucks	\$22.39	209570
		9314-102097	06/08/2015	Operating Supplies	\$10.59	209570
		9314-102126	06/09/2015	Repairs - Equipment	\$153.99	209570
		9314-102129	06/09/2015	Operating Supplies	\$40.44	209570
		9314-102140	06/09/2015	Repairs - Equipment	\$8.97	209570
		9314-102295	06/12/2015	Operating Supplies	\$38.97	209570
209571	RB Everett & Company	SI64953	06/02/2015	Repairs - Equipment	\$294.53	209571
209572	Reliable Auto Parts	002001796	05/29/2015	Repairs - Equipment	\$143.19	209572
		002002387	06/03/2015	Repairs - Equipment	(\$143.19)	209572
		002003307	06/10/2015	Repairs - Equipment	\$97.15	209572
		002003963	06/15/2015	Operating Supplies	\$101.48	209572
				Repairs - Equipment	\$24.40	209572
209573	Ringo Tire & Service Center	138051	05/13/2015	Repairs - Vehicles and Trucks	\$7.00	209573
		138052	05/01/2015	Repairs - Vehicles and Trucks	\$7.00	209573
		140098	05/13/2015	Repairs - Vehicles and Trucks	\$20.00	209573
209574	Sam Houston Memorial Funeral Home	15-0126	05/26/2015	Ambulance Services	\$744.00	209574
		15-0128	06/02/2015	Ambulance Services	\$744.00	209574
		15-0131	06/03/2015	Ambulance Services	\$744.00	209574
209575	Smither, Martin, Henderson & Blazek, PC	08-1042	06/08/2015	Attorneys	\$250.00	209575
		08-1676	06/08/2015	Attorneys	\$250.00	209575
		08-1744	06/08/2015	Attorneys	\$255.00	209575

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209575	Smither, Martin, Henderson & Blazek, PC	13-0867	06/08/2015	Attorneys	\$250.00	209575
		14-0246	05/29/2015	Attorneys	\$250.00	209575
		14-0521	06/03/2015	Attorneys	\$250.00	209575
		14-0553	05/29/2015	Attorneys	\$250.00	209575
		14-0615	05/27/2015	Attorneys	\$250.00	209575
		14961	06/10/2015	Professional Services	\$3,498.40	209575
		27-084	06/08/2015	Attorneys	\$265.00	209575
209576	Solid Bridge Construction, LLC	0586	05/14/2015	Repairs - Buildings	\$750.00	209576
				Repairs - Buildings	\$150.00	209576
209577	Southeast Fire Protection, LP	T952337	05/29/2015	Repairs - Buildings	\$1,625.00	209577
209578	TDCJ-Texas Correctional Industries	352668-SO	05/27/2015	Office Supplies	\$4.00	209578
209579	Texas Alcohol & Drug Testing Service	133398	06/08/2015	Professional Services	\$110.00	209579
209580	Texas Association for Court Administration	52792	06/15/2015	Dues and Subscriptions	\$75.00	209580
209581	Texas District & County Attorneys Association	200095	06/16/2015	Conferences/Training	\$100.00	209581
209582	Texas Justice Court Judges Association	200096	06/17/2015	Conferences/Training	\$145.00	209582
209583	Texas Justice Court Training Center	200098	06/17/2015	Conferences/Training	\$150.00	209583
		200099	06/17/2015	Conferences/Training	\$150.00	209583
		200100	06/17/2015	Conferences/Training	\$150.00	209583
209584	Thomson Reuters - West	831896153	06/01/2015	Purchased Services	\$272.00	209584
		831900239	06/01/2015	Dues and Subscriptions	\$756.80	209584
		831966095	06/01/2015	Professional Services	\$81.91	209584
209585	Tipton, Jeremy	109	06/09/2015	Professional Services	\$250.00	209585
209586	Wagamon Printing, Inc.	13042	04/22/2015	Office Supplies	\$131.00	209586
209587	Wage Works	125AI0389281	04/17/2015	Purchased Services	\$198.00	209587
		125AI0395191	05/15/2015	Purchased Services	\$198.00	209587
209588	Walker County Hardware	10316879	06/03/2015	Office Supplies	\$14.99	209588
		10316887	06/03/2015	Operating Supplies	\$31.76	209588
				Repairs - Equipment	\$20.00	209588
		10316908	06/03/2015	Operating Supplies	\$18.98	209588
		10316920	06/03/2015	Operating Supplies	\$9.78	209588
		10317039	06/04/2015	Operating Supplies	\$18.00	209588
		10317186	06/08/2015	Repairs - Equipment	(\$20.00)	209588

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
209588	Walker County Hardware	10317186	06/08/2015	Operating Supplies	\$29.99	209588
				Repairs - Equipment	\$20.00	209588
		10317257	06/09/2015	Operating Supplies	\$41.93	209588
		10317339	06/09/2015	Office Supplies	\$7.99	209588
		10317369	06/10/2015	Office Supplies	\$45.16	209588
209589	Waller County Asphalt, Inc.	9084	06/01/2015	Roads-Special Allocation	\$2,668.50	209589
		9107	06/04/2015	Roads-Special Allocation	\$2,730.60	209589
		9123	06/08/2015	Roads-Special Allocation	\$1,325.70	209589
		9130	06/09/2015	Roads-Special Allocation	\$2,644.20	209589
		9141	06/10/2015	Roads-Special Allocation	\$2,646.00	209589
209590	Williford, John W.	14-0713	05/21/2015	Attorneys	\$250.00	209590
209591	Wilson Culverts, Inc.	69922	05/21/2015	Culverts and Signs	\$1,913.60	209591
209592	Allsup, Stephanie	12-1509	05/27/2015	Attorneys	\$250.00	209592
209593	Ample Computer Services, Inc.	IN 22148	06/15/2015	Purchased Services	\$40.00	209593
209594	AutoMax	49346	06/15/2015	Repairs - Vehicles and Trucks	\$36.00	209594
209595	Bennett Law Office PC	27,041	05/27/2015	Attorneys	\$400.00	209595
		27,073	05/26/2015	Attorneys	\$400.00	209595
		A0411	06/02/2015	Attorneys	\$500.00	209595
209596	Bound Tree Medical, LLC	81821147	06/18/2015	Medical Supplies	\$230.97	209596
209597	Cavender's Boot City	6182015	06/18/2015	Uniforms	\$119.94	209597
				Uniforms	\$119.94	209597
				Uniforms	\$119.94	209597
				Uniforms	\$119.94	209597
				Uniforms	\$119.94	209597
				Uniforms	\$119.94	209597
				Uniforms	\$83.96	209597
				Uniforms	\$125.94	209597
				Uniforms	\$83.96	209597
				Uniforms	\$125.94	209597
				Uniforms	\$62.97	209597
				Uniforms	\$41.98	209597
				Uniforms	\$125.94	209597
				Uniforms	\$41.98	209597

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
209597	Cavender's Boot City	6182015	06/18/2015	Uniforms	\$62.97	209597
209598	City of Huntsville	2015-00000105	06/15/2015	Fuel	\$173.60	209598
				Fuel	\$5,274.16	209598
				Fuel	\$1,151.67	209598
				Fuel	\$1,140.25	209598
				Fuel	\$389.96	209598
				Fuel	\$92.49	209598
				Fuel	\$96.13	209598
				Fuel	\$838.49	209598
				Fuel	\$8,822.24	209598
209599	Classic Protection System, Inc.	57498	06/16/2015	Purchased Services	\$395.00	209599
209600	Clint's Tractor Repair	CTR060815	06/08/2015	Repairs - Equipment	\$630.33	209600
209601	Custom Products Corporation	263175	06/15/2015	Culverts and Signs	\$98.51	209601
				Culverts and Signs	\$405.00	209601
		263282	06/17/2015	Operating Supplies	\$82.21	209601
				Office Supplies	\$270.00	209601
209602	Davis, Alvin	200102	06/12/2015	Travel and Lodging	\$90.00	209602
209603	Dearwester, Charlsa	200110	06/19/2015	Travel and Lodging	\$292.72	209603
209604	DISA, Inc.	835036	03/15/2015	Professional Services	\$44.50	209604
209605	Elliott Electric Supply	10-13527-01	05/19/2015	Repairs - Buildings	\$145.00	209605
		10-13626-01	05/28/2015	Repairs - Buildings	\$128.24	209605
		10-14696-01	06/17/2015	Repairs - Buildings	\$99.00	209605
209606	Fleet Safety Equipment	40034	04/28/2015	Vehicles and Trucks	\$1,001.03	209606
209607	Gerald L. Black, Attorney at Law	14-0669	05/28/2015	Attorneys	\$250.00	209607
		14-0802	06/09/2015	Attorneys	\$250.00	209607
		15-0055	05/22/2015	Attorneys	\$250.00	209607
209608	Hidalgo County Constable, Pct 3	200104	06/18/2015	Fees of Office/Charges for Service	\$180.00	209608
209609	Home Depot	1043356	06/12/2015	Repairs - Buildings	\$68.41	209609
		W368801836	05/21/2015	Operating Supplies	\$51.88	209609
				Operating Supplies	\$99.94	209609
209610	IAEMD	200108	06/18/2015	Conferences/Training	\$50.00	209610
209611	Jones, Misty	200106	06/11/2015	CSCD-Travel and Training	\$58.08	209611
209612	Law Office of Patti J. Hightower	14-0400.	05/21/2015	Attorneys	\$250.00	209612

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CheckDate	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	Amount
209612	Law Office of Patti J. Hightower	26,933	05/26/2015	Attorneys	\$400.00	209612
209613	Lighthouse for the Blind of Fort Worth	IV27712	05/13/2015	Supplies-CSCD UrinalysisTesting	\$1,294.54	209613
209614	Mosley Fire & Safety, Inc.	7106	06/09/2015	Repairs - Buildings	\$253.00	209614
				Repairs - Buildings	\$180.00	209614
				Repairs - Buildings	\$22.00	209614
				Repairs - Buildings	\$64.00	209614
				Repairs - Buildings	\$37.50	209614
				Repairs - Buildings	\$60.00	209614
				Repairs - Buildings	\$80.00	209614
				Repairs - Buildings	\$40.00	209614
				Repairs - Buildings	\$79.75	209614
				Repairs - Buildings	\$1,110.00	209614
				Repairs - Buildings	\$18.00	209614
				Repairs - Buildings	\$22.00	209614
				Repairs - Buildings	\$22.00	209614
				Repairs - Buildings	\$27.00	209614
				Repairs - Buildings	\$80.00	209614
				Repairs - Buildings	\$19.00	209614
				Repairs - Buildings	\$19.00	209614
				Repairs - Buildings	\$75.00	209614
				Repairs - Buildings	\$156.00	209614
209615	Mustang Cat	PART3906537	06/11/2015	Repairs - Equipment	\$61.81	209615
		PART3906538	06/11/2015	Repairs - Equipment	(\$94.42)	209615
		PART3907466	06/12/2015	Repairs - Equipment	\$994.47	209615
		PART3909481	06/16/2015	Repairs - Equipment	(\$272.43)	209615
		PART3910237	06/17/2015	Repairs - Equipment	\$51.34	209615
209616	NAPA Auto Parts	983418	06/15/2015	Repairs - Vehicles and Trucks	\$3.86	209616
		983422	06/15/2015	Operating Supplies	\$52.78	209616
		983533	06/15/2015	Repairs - Vehicles and Trucks	\$127.20	209616
		983734	06/16/2015	Operating Supplies	\$21.04	209616
		983790	06/16/2015	Repairs - Vehicles and Trucks	\$223.51	209616
		983797	06/16/2015	Repairs - Equipment	\$8.37	209616
		983855	06/16/2015	Repairs - Vehicles and Trucks	\$25.48	209616

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CheckDate	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	Amount
209617	NI Government Services, Inc.	5050996485	06/01/2015	Communication - Cell/Mobile Phones	\$80.67	209617
209618	Northern Tool & Equipment	33164960	06/10/2015	Grant Expenditures	\$1,099.00	209618
209619	O'Neill, John	14-0471	06/02/2015	Attorneys	\$250.00	209619
		14-0657	06/03/2015	Attorneys	\$250.00	209619
		14-0738	05/21/2015	Attorneys	\$250.00	209619
		15-0191	05/21/2015	Attorneys	\$250.00	209619
		15-0229	05/21/2015	Attorneys	\$250.00	209619
209620	Perdue Brandon Fielder Collins & Mott LLP	200103	06/18/2015	Fees of Office/Charges for Service	\$75.00	209620
209621	PraxAir Distribution, Inc.	52880147	06/09/2015	Operating Supplies	\$33.27	209621
209622	Rainbow International Restoration & Cleaning	13082005	06/12/2015	Repairs - Buildings	\$136.50	209622
209623	Regional Organized Crime Information Center	0034359-IN	06/17/2015	Purchased Services	\$300.00	209623
209624	Reliable Auto Parts	002003932	06/15/2015	Repairs - Equipment	\$38.33	209624
		002004068	06/16/2015	Operating Supplies	\$4.83	209624
		002004070	06/16/2015	Repairs - Equipment	\$20.94	209624
		002004109	06/16/2015	Repairs - Equipment	\$48.91	209624
		002004111	06/16/2015	Repairs - Equipment	\$10.07	209624
		002004113	06/16/2015	Repairs - Equipment	\$37.25	209624
		002004214	06/17/2015	Repairs - Vehicles and Trucks	\$29.38	209624
		002004239	06/17/2015	Repairs - Equipment	\$44.70	209624
209625	Schaumburg & Polk, Inc.	0000009	03/10/2015	Grant Expenditures	\$833.90	209625
		0000010	04/08/2015	Grant Expenditures	\$1,042.38	209625
		0000011	05/07/2015	Grant Expenditures	\$1,042.37	209625
209626	Smither, Martin, Henderson & Blazek, PC	25,145	06/01/2015	Attorneys	\$400.00	209626
		26,901	05/29/2015	Attorneys	\$400.00	209626
		27,023	05/27/2015	Attorneys	\$400.00	209626
		A0410	05/20/2015	Attorneys	\$150.00	209626
209627	Standard Coffee Service Company	11951055061215	06/12/2015	Jurors Supplies	\$49.89	209627
209628	Terry Black Construction	4	04/30/2015	Grant Expenditures	\$48,862.30	209628
209629	Texas A&M University - Commerce	200105	06/18/2015	Professional Services	\$100.00	209629
209630	Texas Association of Counties HEBP	0615BCE	06/19/2015	Health Insurance Payable	\$53,305.36	209630

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209631	Texas Department of State Health Services	200101	06/15/2015	Professional Services	\$131.00	209631
209632	Texas District & County Attorneys Association	200109	06/22/2015	Conferences/Training	\$100.00	209632
209633	Texas State University-San Marcos	200107	06/15/2015	Conferences/Training	\$600.00	209633
209634	The Steamery of Huntsville, Inc.	2062	06/08/2015	Repairs - Buildings	\$2,000.00	209634
209635	Tyler Technologies, Inc.	020-9450	06/15/2015	Tyler/Odyssey Annual License/Services	\$468.75	209635
				Tyler/Odyssey Annual License/Services	\$34,009.25	209635
				Tyler/Odyssey Annual License/Services	\$2,500.00	209635
209636	Verizon Wireless	9747189183	06/10/2015	Communication - Cell/Mobile Phones	\$218.63	209636
209637	Voyles II, Ronald	14-0317	06/02/2015	Attorneys	\$250.00	209637
		27,009	06/02/2015	Attorneys	\$400.00	209637
		27,049	05/26/2015	Attorneys	\$400.00	209637
		A0403	05/21/2015	Attorneys	\$350.00	209637
		A0412	05/26/2015	Attorneys	\$600.00	209637
		A0413	05/26/2015	Attorneys	\$500.00	209637
209638	Wagamon Printing, Inc.	13089	06/08/2015	Office Supplies	\$381.00	209638
209639	Walker County Historical Commission	200111	06/18/2015	Electricity	\$1,321.78	209639
209640	Walmart Community	TR# 01613	06/16/2015	Janitorial Supplies	\$193.43	209640
		TR# 06412	06/17/2015	Janitorial Supplies	\$19.88	209640
209641	Wiesner, Inc. - Huntsville	PNCS311250	05/16/2015	Repairs - Vehicles and Trucks	\$373.02	209641
		PNCS313085	06/15/2015	Repairs - Vehicles and Trucks	\$37.75	209641
209642	Williford, John W.	1527383	05/26/2015	Attorneys	\$150.00	209642
		25,801	05/28/2015	Attorneys	\$400.00	209642
		27,015	05/28/2015	Attorneys	\$596.00	209642
		27,067	05/28/2015	Attorneys	\$400.00	209642
209643	AT&T	436-4900.060915	06/09/2015	Communication	\$1,627.66	209643
209644	AT&T Long Distance	839817786.1506	06/06/2015	Long Distance	\$184.72	209644
209645	Behavior Data Systems, Inc.	40950	06/15/2015	Contracted Services - Probation	\$2,100.00	209645
209646	Cavender's Boot City	136182015	06/18/2015	Uniforms	\$161.94	209646
				Uniforms	\$137.94	209646
209647	Colonial Life & Accident Insurance Company	CL062015	06/24/2015	Colonial Life Payable	\$745.34	209647
209648	Crown Paper & Chemical	82079	04/22/2015	Janitorial Supplies	\$21.48	209648

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209648	Crown Paper & Chemical	82079	04/22/2015	Janitorial Supplies	\$222.00	209648
				Janitorial Supplies	\$21.48	209648
209649	Elliott Electric Supply	10-13359-06	06/12/2015	Repairs - Buildings	\$48.00	209649
209650	ICS Jail Supplies, Inc.	126977	06/22/2015	Inmate Clothing/Linens	\$62.00	209650
				Inmate Clothing/Linens	\$31.00	209650
				Inmate Clothing/Linens	\$128.75	209650
				Inmate Clothing/Linens	\$154.50	209650
				Inmate Clothing/Linens	\$155.00	209650
				Inmate Clothing/Linens	\$49.60	209650
				Inmate Clothing/Linens	\$37.00	209650
				Inmate Clothing/Linens	\$22.20	209650
				Inmate Clothing/Linens	\$77.25	209650
				Inmate Clothing/Linens	\$103.00	209650
				Inmate Clothing/Linens	\$0.00	209650
				Inmate Clothing/Linens	\$0.00	209650
209651	Iron Works Health Club	IW062015	06/24/2015	Payroll Related Rounding	\$1,478.48	209651
209652	MailFinance, Inc.	N5379132	06/16/2015	Postage	\$599.00	209652
209653	Motorola Solutions, Inc.	13067679	06/18/2015	Homeland Grant Expenditures	\$1,136.00	209653
				Homeland Grant Expenditures	\$61.77	209653
				Homeland Grant Expenditures	\$61.77	209653
				Homeland Grant Expenditures	\$2,067.00	209653
				Homeland Grant Expenditures	\$57.50	209653
				Homeland Grant Expenditures	\$209.45	209653
				Homeland Grant Expenditures	\$48.99	209653
				Homeland Grant Expenditures	\$29.72	209653
				Homeland Grant Expenditures	\$830.70	209653
209654	Mustang Cat	PART3907467	06/12/2015	Repairs - Equipment	\$172.06	209654
209655	NAPA Auto Parts	983907	06/17/2015	Repairs - Vehicles and Trucks	\$7.72	209655
209656	PraxAir Distribution, Inc.	52911092	06/15/2015	Operating Supplies	\$98.50	209656
209657	Reliable Auto Parts	002004432	06/18/2015	Repairs - Vehicles and Trucks	\$84.00	209657
		002004782	06/22/2015	Repairs - Equipment	\$94.21	209657
				Operating Supplies	\$51.96	209657
209658	SHI Government Solutions	GB00155608	06/04/2015	Minor Equipment	\$878.00	209658

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209659	Texaco Xpress Lube	00007-310485	01/06/2015	Repairs - Vehicles and Trucks	\$43.98	209659
209660	Texas Parks & Wildlife	200119	06/17/2015	Due to Parks/Wildlife from JP2	\$115.60	209660
209661	Texas Parks & Wildlife	200120	06/17/2015	Due to Parks/Wildlife from JP2	\$90.10	209661
		200121	06/17/2015	Due to Parks/Wildlife from JP2	\$47.60	209661
		200122	06/17/2015	Due to Parks/Wildlife from JP2	\$47.60	209661
		200123	06/17/2015	Due to Parks/Wildlife from JP2	\$47.60	209661
		200124	06/17/2015	Due to Parks/Wildlife from JP2	\$47.60	209661
		200125	06/17/2015	Due to Parks/Wildlife from JP2	\$47.60	209661
		200126	06/17/2015	Due to Parks/Wildlife from JP2	\$47.60	209661
		200127	06/17/2015	Due to Parks/Wildlife from JP2	\$47.60	209661
		200128	06/17/2015	Due to Parks/Wildlife from JP2	\$47.60	209661
209662	Walmart Community	TR# 00199	06/22/2015	Operating Supplies	\$312.07	209662
209663	Aguilar, Ben	163	06/18/2015	Professional Services	\$100.00	209663
209664	All Temp Heating & Air Conditioning	38902	06/02/2015	Repairs - Buildings	\$400.00	209664
209665	AT&T	291-2369.062115	06/21/2015	Communication	\$180.37	209665
209666	AT&T County Bill	435-2474.050115	05/01/2015	Communication	\$1,056.18	209666
209667	BaCorp Contractors, Inc.	10104565	06/22/2015	Purchased Services	\$45.00	209667
				Purchased Services	\$355.00	209667
				Purchased Services	\$95.00	209667
209668	City of Huntsville	CH150701	07/02/2015	City of Huntsville	\$20,541.00	209668
209669	Coca Cola Enterprises, Inc.	5351114612	06/23/2015	Vending Machines	\$476.16	209669
209670	Cortex EDI, Inc.	304151506	07/01/2015	Purchased Services	\$45.00	209670
209671	Crabbs Prairie Fire Department	CP150701	07/02/2015	Crabbs Prairie Fire Department	\$1,000.00	209671
209672	Dealer Solutions Automotive	7791	06/12/2015	Repairs - Vehicles and Trucks	\$128.38	209672
		7843	06/18/2015	Repairs - Vehicles and Trucks	\$758.85	209672
209673	Department of Information Resources	15050926N	06/19/2015	Data Circuits/Internet	\$800.92	209673
				Long Distance	\$203.60	209673
				Data Circuits/Internet	\$1,905.58	209673
209674	Dodge Volunteer Fire Department	D150701	07/02/2015	Dodge Volunteer Fire Department	\$600.00	209674
209675	Edwards, Mark C	200116	06/18/2015	Travel and Lodging	\$137.00	209675
209676	ESD #2	ES150701	07/02/2015	Emergency Services District # 2	\$5,000.00	209676
209677	Federal Express Corporation	5-061-38469	06/11/2015	Postage	\$25.81	209677

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209677	Federal Express Corporation	5-061-43205	06/11/2015	Postage	\$19.91	209677
209678	Fletcher, Ralph	200115	06/16/2015	Travel and Lodging	\$59.00	209678
209679	Greg Miller Auto Repair	2468	05/26/2015	Repairs - Vehicles and Trucks	\$140.00	209679
		2475	05/28/2015	Repairs - Vehicles and Trucks	\$280.00	209679
209680	Guthrie, Regina	G150701	07/02/2015	Parking Lot Contract	\$400.00	209680
209681	Hernandez, Alfred	200114	06/16/2015	Travel and Lodging	\$59.00	209681
209682	Huntsville A-1 Tire Repair, LLC	753	06/16/2015	Repairs - Vehicles and Trucks	\$423.85	209682
				Operating Supplies	\$19.90	209682
		771	06/17/2015	Repairs - Equipment	\$20.00	209682
		906	06/22/2015	Repairs - Vehicles and Trucks	\$68.00	209682
		908	06/22/2015	Repairs - Vehicles and Trucks	\$34.00	209682
		964	06/25/2015	Repairs - Vehicles and Trucks	\$34.00	209682
		971	06/25/2015	Repairs - Equipment	\$12.50	209682
		981	06/25/2015	Repairs - Equipment	\$12.50	209682
209683	Huntsville Memorial Hospital	52797	06/15/2015	Grant Expenditures	\$2,142.60	209683
209684	Huntsville Truck & Tractor, Inc.	90557	06/22/2015	Office Supplies	\$78.77	209684
209685	Johnson, Pamela	3845	06/09/2015	Contract Services - Juvenile	\$75.00	209685
				Contract Services - Juvenile	\$75.00	209685
				Contract Services - Juvenile	\$75.00	209685
				Contract Services - Juvenile	\$75.00	209685
				Contract Services - Juvenile	\$75.00	209685
				Contract Services - Juvenile	\$75.00	209685
209686	Jones, Jana A	200117	06/18/2015	Travel and Lodging	\$106.05	209686
209687	Lone Star Overnight	5721648	06/16/2015	Purchased Services	\$10.99	209687
		5724337	06/23/2015	Postage	\$3.42	209687
209688	Lone Star Uniforms	003650165	06/11/2015	Uniforms	\$17.50	209688
				Uniforms	\$1.24	209688
		003676490	06/18/2015	Uniforms	\$59.95	209688
		003676497	06/18/2015	Uniforms	\$119.90	209688
				Uniforms	\$119.90	209688
209689	Louther, Mac	52015	05/20/2015	Purchased Services	\$470.62	209689
209690	McRae, Clint	200112	06/24/2015	Travel and Lodging	\$35.00	209690

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209691	Montgomery County Juvenile Department	2015-16	06/10/2015	Contract Services - Juvenile	\$540.00	209691
				Contract Services - Juvenile	\$1,080.00	209691
				Contract Services - Juvenile	\$2,250.00	209691
209692	NAPA Auto Parts	984194	06/18/2015	Repairs - Vehicles and Trucks	\$78.48	209692
				Lubricants, Oils, Etc	\$25.56	209692
209693	Nationwide Retirement Solutions	pr10340	06/29/2015	Nationwide/VALIC Payable	\$1,448.61	209693
209694	Nemec & Associates	NA150701	07/02/2015	Engineering Contract - Nemec	\$3,861.50	209694
209695	New Waverly Fire Department	NW150701	07/02/2015	New Waverly Fire Department	\$1,475.00	209695
		P150701	07/02/2015	New Waverly Fire Department	\$600.00	209695
		WS150701	07/02/2015	New Waverly Fire Department	\$600.00	209695
209696	Office Depot Business Services Division	1796572097	06/03/2015	Operating Supplies	\$195.93	209696
		1796991715	06/04/2015	Office Supplies	\$133.96	209696
		1796991716	06/04/2015	Office Supplies	\$93.43	209696
		773388988001	06/11/2015	Office Supplies	\$26.75	209696
				Office Supplies	\$67.98	209696
		773389089001	06/10/2015	Office Supplies	\$9.21	209696
		774216238001	06/08/2015	Office Supplies	\$287.92	209696
				Office Supplies	\$5.92	209696
				Operating Supplies	\$2.42	209696
				Operating Supplies	\$26.99	209696
209697	PCP For Life, PA	774216510001	06/06/2015	Operating Supplies	\$1.99	209696
		105555	06/17/2015	Pre Employment/Physicals	\$95.00	209697
		138285	06/17/2015	Pre Employment/Physicals	\$95.00	209697
		138954	06/17/2015	Pre Employment/Physicals	\$95.00	209697
209698	Phillips, C.C. "Sonny"	138955	06/17/2015	Pre Employment/Physicals	\$95.00	209697
		pr10341	06/29/2015	Attorney Fee - Phillips	\$69.24	209698
209699	Powers Auto Supply	9314-102432	06/15/2015	Repairs - Vehicles and Trucks	\$51.49	209699
		9314-102716	06/22/2015	Repairs - Vehicles and Trucks	\$59.88	209699
209700	Psychological Services Center	10987	06/15/2015	Professional Services	\$300.00	209700
209701	Psychological Services Center	11028	06/26/2015	Contract Services - Juvenile	\$100.00	209701
209702	R. Karl Mahaffey MD P.A.	K150701	07/02/2015	Doctor Contract - Jail	\$4,400.00	209702
209703	Rainbow International Restoration & Cleaning	13081902	05/12/2015	Repairs - Buildings	\$140.00	209703

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209704	Reliable Auto Parts	001097248	04/21/2015	Repairs - Vehicles and Trucks	\$139.77	209704
		002001581	05/28/2015	Repairs - Vehicles and Trucks	\$39.24	209704
		002002144	06/02/2015	Repairs - Vehicles and Trucks	\$109.00	209704
		002004433	06/18/2015	Repairs - Vehicles and Trucks	\$69.50	209704
209705	Ringo, Katy	200130	06/23/2015	Travel and Lodging	\$177.58	209705
		200134	06/16/2015	Travel and Lodging	\$105.00	209705
209706	Rita B Huff Humane Society	597	06/11/2015	Spay/Nueter Assistance	\$540.00	209706
		RH150701	07/02/2015	Rita B Huff Humane Center	\$1,000.00	209706
209707	Riverside Volunteer Fire Department	R150701	07/02/2015	Riverside Fire Department	\$759.00	209707
		WC150701	07/02/2015	Riverside Fire Department	\$600.00	209707
209708	Roy Daniel Tractor & Equipment Repair, Inc.	4275	06/19/2015	Repairs - Vehicles and Trucks	\$480.00	209708
				Repairs - Vehicles and Trucks	\$1,012.50	209708
209709	Sandoval, Monique	200012	05/14/2015	Travel and Lodging	\$277.20	209709
209710	Saumell, Jill	200135	06/25/2015	Travel and Lodging	\$53.76	209710
209711	Scotsman Storage Company	1351	06/19/2015	Rentals	\$108.00	209711
		1352	06/19/2015	Rentals	\$108.00	209711
		1353	06/19/2015	Rentals	\$108.00	209711
		1354	06/19/2015	Rentals	\$87.50	209711
209712	Security Benefit Group	pr10339	06/29/2015	Security Benefit - 457 Plan Payable	\$425.00	209712
209713	Senior Center of Walker County	SC150701	07/02/2015	Senior Center	\$835.00	209713
209714	TDCJ-Texas Correctional Industries	353171-SO	06/09/2015	Office Supplies	\$8.40	209714
		353171-SO.	06/10/2015	Office Supplies	\$4.00	209714
				Budget/CAFR Supplies	\$0.88	209714
				Office Supplies	\$8.08	209714
209715	Texas Association for Court Administration	200139	06/29/2015	Dues and Subscriptions	\$75.00	209715
209716	Texas District & County Attorneys Association	200131	06/26/2015	Conferences/Training	\$100.00	209716
		200132	06/26/2015	Conferences/Training	\$100.00	209716
209717	Texas Justice Court Training Center	200133	06/24/2015	Conferences/Training	\$450.00	209717
209718	Texas Parks & Wildlife	200138	06/17/2015	Due to Parks/Wildlife from JP2	\$45.90	209718
209719	TG	pr10342	06/29/2015	Texas Guaranteed Student Loans Payable	\$170.00	209719
209720	Thomas Lake Road Volunteer Fire Department	TL150701	07/02/2015	Thomas Lake Volunteer Fire Department	\$600.00	209720
209721	Thomson Reuters - West	831654941	04/04/2015	Dues and Subscriptions	\$4,226.49	209721

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209721	Thomson Reuters - West	831654941	04/04/2015	Dues and Subscriptions	(\$658.50)	209721
		831943539	06/01/2015	Dues and Subscriptions	\$150.00	209721
		832015103	06/04/2015	Dues and Subscriptions	\$1,536.07	209721
209722	Thomson, Katrina	200136	06/26/2015	Travel and Lodging	\$47.04	209722
		200137	06/17/2015	Travel and Lodging	\$143.36	209722
209723	Tri County MHMR	TC150701	07/02/2015	Tri-County MHMR	\$2,394.00	209723
209724	US Department of Education	pr10338	06/29/2015	Texas Guaranteed Student Loans Payable	\$455.05	209724
209725	Waco Psychological Associates, PC	201593-J	06/11/2015	Expert Witnesses	\$900.00	209725
209726	Walker County Appraisal District	AC150701	07/02/2015	Appraisal District - Collections	\$28,192.25	209726
		AD150701	07/02/2015	Appraisal District - Appraisals	\$76,348.25	209726
209727	Walker County Hardware	10316813	06/02/2015	Repairs - Buildings	\$10.99	209727
				Operating Supplies	\$93.43	209727
				Repairs - Equipment	\$119.99	209727
		10316873	06/03/2015	Operating Supplies	\$13.18	209727
		10316883	06/03/2015	Operating Supplies	\$15.69	209727
		10316995	06/04/2015	Operating Supplies	\$27.47	209727
		10317118	06/05/2015	Operating Supplies	\$43.83	209727
		10317230	06/08/2015	Operating Supplies	\$9.48	209727
		10317271	06/09/2015	Operating Supplies	\$108.32	209727
		10317291	06/09/2015	Operating Supplies	\$4.00	209727
		10317437	06/11/2015	Operating Supplies	\$16.58	209727
		10317439	06/11/2015	Operating Supplies	\$93.28	209727
		10317443	06/11/2015	Operating Supplies	\$13.98	209727
		10317713	06/15/2015	Office Supplies	\$34.99	209727
		10317721	06/16/2015	Operating Supplies	\$248.29	209727
		10317749	06/16/2015	Operating Supplies	\$3.18	209727
		10317776	06/16/2015	Operating Supplies	\$3.99	209727
		10317812	06/17/2015	Repairs - Vehicles and Trucks	\$27.85	209727
		10317822	06/17/2015	Repairs - Equipment	\$24.00	209727
		10317824	06/17/2015	Operating Supplies	\$5.49	209727
		10317827	06/17/2015	Operating Supplies	(\$5.49)	209727
				Operating Supplies	\$27.99	209727
		10317843	06/17/2015	Office Supplies	\$2.77	209727

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209727	Walker County Hardware	10318007	06/19/2015	Office Supplies	\$34.99	209727
209728	Walker, Dorothy	04203	06/29/2015	Grant Expenditures	\$90.00	209728
209729	Walmart Community	TR# 08443	06/19/2015	Operating Supplies	\$10.97	209729
				Operating Supplies	\$13.97	209729
				Medical Supplies	\$35.28	209729
				Medical Supplies	\$60.66	209729
				Inmate Supplies	\$9.96	209729
				Inmate Supplies	\$4.47	209729
				Operating Supplies	\$38.72	209729
209730	Waste Management	5244933-1792-8	07/01/2015	Purchased Services	\$78.17	209730
209731	White, Roger L	200113	06/22/2015	Repairs - Vehicles and Trucks	\$15.98	209731
209732	Whitley Ed.D., Jim C.	52796	04/28/2015	Pre Employment/Physicals	\$75.00	209732
209733	Whitley, Greg	200118	06/23/2015	Travel and Lodging	\$99.48	209733
		200129	06/25/2015	Travel and Lodging	\$125.93	209733
209734	Black, Austin	A0415	05/26/2015	Attorneys	\$500.00	209734
209735	Hardy Law Firm, PC	A0406	05/19/2015	Attorneys	\$400.00	209735
209736	King, Marvin	A0414	05/28/2015	Attorneys	\$150.00	209736
209737	Smither, Martin, Henderson & Blazek, PC	27,084	06/03/2015	Attorneys	\$400.00	209737
		A0405	05/19/2015	Attorneys	\$150.00	209737
		A0406	05/20/2015	Attorneys	\$600.00	209737
		A0409	06/03/2015	Attorneys	\$150.00	209737
209738	Williford, John W.	26,982	05/20/2015	Attorneys	\$400.00	209738
		27,106	05/20/2015	Attorneys	\$400.00	209738
		27,384	05/11/2015	Attorneys	\$150.00	209738
		A0404	05/19/2015	Attorneys	\$2,505.00	209738
209739	Walker County Tax Assessor Collector	1FTRX12W38FB36 447.15	03/31/2015	Repairs - Vehicles and Trucks	\$7.50	209739
209740	Walker County Tax Assessor Collector	2FABP7BV4AX117 580.15	04/30/2015	Repairs - Vehicles and Trucks	\$7.50	209740
209741	Walker County Tax Assessor Collector	1FTRW12859FA44 522.15	03/31/2015	Repairs - Vehicles and Trucks	\$7.50	209741
209742	Walker County Tax Assessor Collector	1GTGC29N5SE535 430.15	04/30/2015	Repairs - Vehicles and Trucks	\$7.50	209742
209743	Walker County Tax Assessor Collector	1FDYW82E9PVA18 191.15	04/30/2015	Repairs - Vehicles and Trucks	\$7.50	209743
209744	Walker County Tax Assessor Collector	1GCZGUCA7B1132 958.15	03/31/2015	Repairs - Vehicles and Trucks	\$7.50	209744
209745	Walker County Tax Assessor Collector	1FDWE3FS8BDA18 307.15	03/31/2015	Repairs - Vehicles and Trucks	\$7.50	209745

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209746	Walker County Tax Assessor Collector	KL1TD5DE9BB212 379.15	04/30/2015	Repairs - Vehicles and Trucks	\$7.50	209746
209747	Air Handlers	5261	06/24/2015	Repairs - Buildings	\$845.00	209747
				Repairs - Buildings	\$160.00	209747
209748	Allsup, Stephanie	26,774-A	05/06/2015	Attorneys-CPS Cases	\$150.00	209748
		26,824	05/01/2015	Attorneys-CPS Cases	\$798.75	209748
		27,076	06/09/2015	Attorneys	\$400.00	209748
209749	Bill Fick Ford	FOCS204960	06/30/2015	Repairs - Vehicles and Trucks	\$50.95	209749
209750	Black, Austin	A0416	06/08/2015	Attorneys	\$400.00	209750
209751	Bound Tree Medical, LLC	81830848	06/29/2015	Medical Supplies	\$306.00	209751
209752	Cantrell, Ray, Barcus, LLP	10-14-00285 CR	06/05/2015	Attorneys	\$3,500.00	209752
209753	City of New Waverly	11.1506	06/30/2015	Water/Sewer/Garbage	\$53.55	209753
		18.1506	06/30/2015	Water/Sewer/Garbage	\$212.45	209753
		19.1506	06/30/2015	Water/Sewer/Garbage	\$71.15	209753
209754	Eagle Graphics Printing & Document Services	17416	06/25/2015	Office Supplies	\$399.00	209754
209755	Hardy Law Firm, PC	26,190	06/11/2015	Attorneys	\$400.00	209755
		26,322	06/11/2015	Attorneys	\$400.00	209755
		27,166	06/11/2015	Attorneys	\$400.00	209755
209756	King, Marvin	26,407	06/11/2015	Attorneys	\$150.00	209756
209757	Law Office of Joseph W Krippel	26,878	06/08/2015	Attorneys-CPS Cases	\$592.50	209757
		26,920	06/08/2015	Attorneys-CPS Cases	\$596.25	209757
		26,969	06/08/2015	Attorneys-CPS Cases	\$270.00	209757
		A0407	06/08/2015	Attorneys-CPS Cases	\$843.75	209757
		A0408	06/09/2015	Attorneys-CPS Cases	\$731.25	209757
209758	Legal Shield	0615LS	07/01/2015	Prepaid Legal Payable	\$487.25	209758
209759	Lone Star Uniforms	003179962	02/27/2015	Uniforms	\$92.93	209759
		003179974	02/27/2015	Uniforms	\$9.99	209759
		003200614	03/04/2015	Uniforms	\$329.83	209759
		003420321	04/21/2015	Uniforms	(\$432.75)	209759
		003671163	06/17/2015	Uniforms	\$99.90	209759
209760	PraxAir Distribution, Inc.	53000790	06/20/2015	Medical Supplies	\$400.16	209760
		53000809	06/20/2015	Operating Supplies	\$7.25	209760
209761	Reidel, Bob	0625156890	06/25/2015	Operating Supplies	\$21.20	209761
209762	Reliable Auto Parts	002005216	06/25/2015	Repairs - Vehicles and Trucks	\$3.99	209762

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209763	Sante Fe Distributing, Inc.	00221923A	06/11/2015	Minor Equipment	\$218.54	209763
				Minor Equipment	\$14.78	209763
209764	Smither, Martin, Henderson & Blazek, PC	27,032	06/03/2015	Attorneys	\$810.00	209764
			06/11/2015	Attorneys	\$700.00	209764
209765	Southern Tire Mart, LLC	74062246	06/16/2015	Repairs - Vehicles and Trucks	\$468.00	209765
209766	The Trophy Case	TC5515	05/05/2015	Office Supplies	\$12.15	209766
				Office Supplies	\$9.50	209766
				Office Supplies	\$8.90	209766
		TC61515	06/15/2015	Office Supplies	\$44.25	209766
209767	United Healthcare Medicare RX	0715UHRX	07/01/2015	Group Insurance	\$2,335.92	209767
209768	United Healthcare Senior Supplement	0715UH	07/01/2015	Group Insurance	(\$210.93)	209768
				Group Insurance	\$2,724.00	209768
209769	Walker County Feed & Farm Supply	216359	06/26/2015	Estray Supplies	\$9.80	209769
209770	Walker County Hardware	10317778	06/16/2015	Operating Supplies	\$99.96	209770
209771	Walker County Tax Assessor Collector	3GCEC13019G268 594.15	04/30/2015	Repairs - Vehicles and Trucks	\$7.50	209771
209772	Wells, Darrel	200140	07/02/2015	Group Insurance	\$6,410.16	209772
209773	Williford, John W.	27,448	06/08/2015	Attorneys	\$150.00	209773
209774	Zoll Medical Corporation	2258090	06/22/2015	Medical Supplies	\$108.00	209774
209775	A-1 Smith's Septic Service, Inc.	50086	07/01/2015	Rentals	\$60.00	209775
209776	Adams, Jonathan Paxton	15-27,443	06/24/2015	Attorneys	\$1,237.50	209776
		26,818	06/24/2015	Attorneys	\$2,962.50	209776
		26,850	06/09/2015	Attorneys	\$3,500.00	209776
		26,858	05/27/2015	Attorneys	\$400.00	209776
		26,859	05/27/2015	Attorneys	\$400.00	209776
		A0435	06/24/2015	Attorneys	\$1,800.00	209776
		A0436	06/24/2015	Attorneys	\$500.00	209776
209777	Affordable Tree Removal & Stump Grinding	1555	06/26/2015	Purchased Services	\$375.00	209777
209778	Allsup, Stephanie	14-26,941	06/19/2015	Attorneys-CPS Cases	\$708.75	209778
		26,824.	05/14/2015	Attorneys-CPS Cases	\$663.75	209778
		26,832	06/19/2015	Attorneys-CPS Cases	\$146.25	209778
		26,878.2	11/30/2014	Attorneys-CPS Cases	\$1,125.00	209778
		F - 01 - 8811A	06/22/2015	Attorneys	\$292.50	209778

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209778	Allsup, Stephanie	J14 - 28	06/19/2015	Attorneys	\$723.75	209778
		J-15-04	06/19/2015	Attorneys	\$423.75	209778
209779	AT&T	139407734.1506	06/15/2015	Data Circuits/Internet	\$85.40	209779
209780	AT&T Mobility	287246897025.06 2815	06/28/2015	Communication-Air Cards	\$88.80	209780
		287260447296.06 2815	06/28/2015	Communication-Air Cards	\$37.00	209780
		287260518994.06 2815	06/28/2015	Communication-Air Cards	\$37.00	209780
		829534125.06281 5	06/28/2015	Communication - Cell/Mobile Phones	\$93.08	209780
		829542249.07021 5	07/02/2015	Communication - Cell/Mobile Phones	\$89.82	209780
		829680746.06281 5	06/28/2015	Communication - Cell/Mobile Phones	\$347.25	209780
209781	AutoMax	49428	06/24/2015	Repairs - Vehicles and Trucks	\$281.46	209781
		49468	06/30/2015	Repairs - Vehicles and Trucks	\$684.82	209781
209782	Bennett Law Office PC	14-0460	06/11/2015	Attorneys	\$250.00	209782
		14-0798	06/11/2015	Attorneys	\$250.00	209782
		15-0044	06/15/2015	Attorneys	\$250.00	209782
		27,043	06/16/2015	Attorneys	\$400.00	209782
		27,061	06/16/2015	Attorneys	\$400.00	209782
		A0420	06/15/2015	Attorneys	\$550.00	209782
		A0433	06/22/2015	Attorneys	\$800.00	209782
209783	Black, Austin	27,195	06/22/2015	Attorneys	\$400.00	209783
209784	Brionez, Jay	200151	06/23/2015	Travel and Lodging	\$132.00	209784
209785	Brookshire Brothers	52799	04/30/2015	Inmate Prescriptions	\$42.57	209785
209786	Buell Sanitation Services, LLC	7/15 JP3	07/01/2015	Water/Sewer/Garbage	\$22.00	209786
		7/15 RB2	07/01/2015	Water/Sewer/Garbage	\$105.00	209786
		7/15 RB3	07/01/2014	Water/Sewer/Garbage	\$70.00	209786
209787	Cahill, Brent J.	14-0631	06/18/2015	Attorneys	\$250.00	209787
		14-0823	06/18/2015	Attorneys	\$250.00	209787
		14-0832	06/18/2015	Attorneys	\$250.00	209787
		15-0064	06/18/2015	Attorneys	\$157.50	209787
		15-0144	06/18/2015	Attorneys	\$250.00	209787
		15-0272	06/18/2015	Attorneys	\$165.00	209787
		15-0273	06/11/2015	Attorneys	\$250.00	209787
		15-0291	06/18/2015	Attorneys	\$60.00	209787

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
209787	Cahill, Brent J.	15-0364	06/11/2015	Attorneys	\$250.00	209787
		15-0407	06/18/2015	Attorneys	\$37.50	209787
		A0423	06/18/2015	Attorneys	\$150.00	209787
		A0424	06/18/2015	Attorneys	\$250.00	209787
		A0425	06/18/2015	Attorneys	\$165.00	209787
		A0426	06/18/2015	Attorneys	\$250.00	209787
		A0427	06/18/2015	Attorneys	\$250.00	209787
		A0428	06/18/2015	Attorneys	\$172.50	209787
		A0429	06/18/2015	Attorneys	\$2,042.50	209787
209788	Cantrell, Ray, Barcus, LLP	27,241	06/22/2015	Attorneys	\$400.00	209788
209789	CenturyLink	A281669	12/05/2013	Purchased Services	\$2,740.22	209789
209790	Children's Safe Harbor	1238	06/11/2015	Purchased Services	\$432.00	209790
209791	Classic Protection System, Inc.	57689	06/26/2015	Repairs - Equipment	\$441.00	209791
				Repairs - Equipment	\$35.00	209791
				Repairs - Equipment	\$98.00	209791
209792	County Treasurer's Association of Texas	200153	07/06/2015	Dues and Subscriptions	\$200.00	209792
209793	Cross, Shellie M	200143	06/30/2015	CSCD-Travel and Training	\$69.00	209793
209794	--	F2150035	07/01/2015	Overpayment/Refund-Due from JP2	\$100.00	209794
209795	Davis, Kathryn	200148	06/28/2015	Travel and Lodging	\$862.21	209795
209796	Echtler, Samantha	200152	06/19/2015	Travel and Lodging	\$354.88	209796
209797	Elliott Electric Supply	10-14807-01	06/22/2015	Repairs - Buildings	\$62.67	209797
		10-14807-02	06/22/2015	Repairs - Buildings	\$97.80	209797
209798	Federal Express Corporation	5-068-77058	06/18/2015	Postage	\$119.37	209798
		5-068-88558	06/18/2015	Postage	\$41.97	209798
209799	Federal Express Corporation	5-076-35670	06/25/2015	Postage	\$6.87	209799
209800	Federal Express Corporation	5-076-31043	06/25/2015	Postage	\$6.12	209800
209801	Fletcher, Melinda	200149	06/19/2015	Travel and Lodging	\$118.00	209801
209802	Fletcher, Ralph	200147	06/24/2015	Travel and Lodging	\$59.00	209802
209803	Gerald L. Black, Attorney at Law	15-0151	06/15/2015	Attorneys	\$250.00	209803
		15-0153	06/15/2015	Attorneys	\$250.00	209803
		15-0463	06/15/2015	Attorneys	\$250.00	209803
209804	Hale, Nickie	200146	06/22/2015	Travel and Lodging	\$64.96	209804
209805	Hardy Law Firm, PC	15-0385	06/18/2015	Attorneys	\$250.00	209805

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CheckDate	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	Amount
209805	Hardy Law Firm, PC	27,293	06/29/2015	Attorneys	\$400.00	209805
		A0422	06/18/2015	Attorneys	\$400.00	209805
209806	Hardy Petroleum Company	115161	07/01/2015	Fuel	\$5,055.75	209806
209807	Hernandez, Alfred	200150	06/23/2015	Travel and Lodging	\$132.00	209807
209808	Hugo, Sheila	200141	06/08/2015	CSCD-Travel and Training	\$64.40	209808
209809	Huntsville A-1 Tire Repair, LLC	1094	07/02/2015	Repairs - Equipment	\$30.00	209809
		1095	07/02/2015	Repairs - Equipment	\$80.00	209809
		137655	06/25/2015	Repairs - Vehicles and Trucks	\$79.00	209809
		137664	07/01/2015	Repairs - Equipment	\$49.00	209809
		181	05/12/2015	Repairs - Vehicles and Trucks	\$20.00	209809
		309	05/21/2015	Repairs - Vehicles and Trucks	\$324.00	209809
		638	06/09/2015	Repairs - Vehicles and Trucks	\$100.00	209809
		698	06/12/2015	Repairs - Vehicles and Trucks	\$70.00	209809
		745	06/16/2015	Repairs - Vehicles and Trucks	\$45.00	209809
		750	06/16/2015	Repairs - Equipment	\$375.00	209809
		751	06/16/2015	Repairs - Equipment	\$195.00	209809
		933	06/24/2015	Repairs - Vehicles and Trucks	\$300.00	209809
		947	06/24/2015	Repairs - Equipment	\$12.50	209809
209810	--	562	06/26/2015	Overpayment/Refund-Due from County Clerk	\$266.00	209810
209811	Johnson, Ira J	200142	06/26/2015	CSCD-Travel and Training	\$227.70	209811
209812	King, Marvin	15-0028	06/11/2015	Attorneys	\$250.00	209812
		15-0255	06/11/2015	Attorneys	\$250.00	209812
		15-0265	06/11/2015	Attorneys	\$250.00	209812
		15-0349	06/18/2015	Attorneys	\$250.00	209812
		A0437	06/16/2015	Attorneys	\$292.00	209812
209813	L & M Cleaning Service	5276	06/01/2015	Janitorial Services Contracts	\$240.00	209813
209814	Law Office of Joseph W Krippel	14-0693	06/18/2015	Attorneys	\$250.00	209814
209815	Law Office of Patti J. Hightower	26,887	06/24/2015	Attorneys	\$400.00	209815
209816	MasterFiles, LLC	05096071501	07/01/2015	Purchased Services	\$41.50	209816
209817	Reynolds, Alice	200144	06/30/2015	Travel and Lodging	\$19.94	209817
209818	Moak & Moak, PC	13-0187	06/25/2015	Attorneys	\$251.23	209818
		A0434	06/22/2015	Attorneys	\$1,239.15	209818

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
209819	Montgomery County	15-0131	06/12/2015	Autopsies	\$1,800.00	209819
		15-0202	06/09/2015	Autopsies	\$1,800.00	209819
		15-0231	06/23/2015	Autopsies	\$1,800.00	209819
209820	Moore Medical, LLC	82764919 I	06/09/2015	Medical Supplies	\$538.56	209820
209821	NAPA Auto Parts	980155	05/28/2015	Repairs - Vehicles and Trucks	\$213.44	209821
		984938	06/23/2015	Repairs - Vehicles and Trucks	\$44.66	209821
		985988	06/29/2015	Operating Supplies	\$31.92	209821
		985990	06/29/2015	Operating Supplies	\$31.92	209821
				Repairs - Vehicles and Trucks	\$9.64	209821
		986118	06/30/2015	Repairs - Vehicles and Trucks	\$4.19	209821
		986199	06/30/2015	Operating Supplies	\$5.95	209821
		986257	06/30/2015	Repairs - Vehicles and Trucks	\$75.52	209821
				Lubricants, Oils, Etc	\$8.07	209821
209822	Office Depot Business Services Division	1800709969	06/15/2015	Office Supplies	\$112.84	209822
		1800709970	06/15/2015	Office Supplies	\$60.40	209822
		1803088625	06/22/2015	Office Supplies	\$4.11	209822
				Office Supplies	\$8.02	209822
		775517746001	06/15/2015	Office Supplies	\$263.96	209822
				Office Supplies	\$361.14	209822
		775644810001	06/18/2015	Office Supplies	\$135.96	209822
				Office Supplies	\$3.34	209822
				Office Supplies	\$12.12	209822
				Office Supplies	\$11.88	209822
				Office Supplies	\$16.44	209822
				Office Supplies	\$16.44	209822
		775644889001	06/18/2015	Office Supplies	\$27.86	209822
		775644890001	06/19/2015	Office Supplies	\$39.59	209822
		775645137001	06/18/2015	Office Supplies	\$53.44	209822
				Office Supplies	\$17.78	209822
				Office Supplies	\$21.58	209822
				Office Supplies	\$72.16	209822
				Office Supplies	\$72.16	209822
		775645345001	06/18/2015	Office Supplies	\$169.95	209822
				Office Supplies	\$16.65	209822
		775701906001	06/18/2015	Office Supplies	\$18.24	209822
				Office Supplies	\$160.51	209822

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For the County Treasurer Disbursement Bank Account and Payroll Bank Account

CheckDate	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	Amount
209822	Office Depot Business Services Division	775701906001	06/18/2015	Office Supplies	\$122.92	209822
		775702097001	06/25/2015	Office Supplies	\$5.45	209822
		775708522001	06/22/2015	Office Supplies	\$73.03	209822
		775708685001	06/22/2015	Office Supplies	\$16.98	209822
		775708686001	06/22/2015	Office Supplies	\$4.67	209822
				Office Supplies	\$9.29	209822
				Office Supplies	\$104.97	209822
				Office Supplies	\$6.02	209822
				Office Supplies	\$14.99	209822
		775886211001	06/22/2015	Minor Equipment	\$287.99	209822
		775886226001	06/22/2015	Office Supplies	\$95.75	209822
				Office Supplies	\$9.06	209822
				Office Supplies	\$11.56	209822
				Office Supplies	\$12.41	209822
				Office Supplies	\$21.90	209822
				Office Supplies	\$4.58	209822
				Office Supplies	\$3.99	209822
				Office Supplies	\$39.90	209822
		775886228001	06/20/2015	Office Supplies	\$14.79	209822
				Office Supplies	\$46.09	209822
		776210584001	06/22/2015	Office Supplies	\$374.90	209822
				Office Supplies	\$14.38	209822
				Office Supplies	\$8.64	209822
				Office Supplies	\$12.56	209822
				Office Supplies	\$49.99	209822
				Office Supplies	\$37.74	209822
				Office Supplies	\$27.99	209822
				Office Supplies	\$10.92	209822
				Office Supplies	\$239.94	209822
				Office Supplies	\$14.38	209822
		776335567001	06/24/2015	Minor Equipment	\$499.99	209822
		776335591001	06/22/2015	Office Supplies	\$93.59	209822
				Office Supplies	\$1.17	209822
				Office Supplies	\$179.99	209822

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For the County Treasurer Disbursement Bank Account and Payroll Bank Account

CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
209822	Office Depot Business Services Division	776335592001	06/20/2015	Office Supplies	\$11.98	209822
				Office Supplies	\$11.98	209822
		776802077001	06/22/2015	Office Supplies	\$329.50	209822
		776804952001	06/22/2015	Office Supplies	\$10.60	209822
		776910673001	06/25/2015	Office Supplies	\$181.45	209822
		777449689001	06/24/2015	Office Supplies	\$187.49	209822
209823	O'Neill, John	14-0303	06/18/2015	Attorneys	\$250.00	209823
		15-0019	06/11/2015	Attorneys	\$250.00	209823
		15-0024	06/11/2015	Attorneys	\$250.00	209823
		15-0087	06/11/2015	Attorneys	\$250.00	209823
		15-0148	06/11/2015	Attorneys	\$250.00	209823
		A0421	06/11/2015	Attorneys	\$350.00	209823
209824	Park Area Mortuary Transport	301833	06/18/2015	Ambulance Services	\$346.55	209824
209825	PCP For Life, PA	138208	06/17/2015	Pre Employment/Physicals	\$95.00	209825
		93794	06/17/2015	Pre Employment/Physicals	\$95.00	209825
209826	Powers Auto Supply	9314-102793	06/23/2015	Repairs - Vehicles and Trucks	\$109.98	209826
209827	Ratto, Jennifer	062515	06/25/2015	Professional Services	\$1,000.00	209827
209828	RB Everett & Company	SI65114	06/10/2015	Repairs - Equipment	\$439.07	209828
209829	Reliable Auto Parts	002005699	06/29/2015	Repairs - Equipment	\$17.92	209829
		002005713	06/29/2015	Repairs - Equipment	\$144.48	209829
				Lubricants, Oils, Etc	\$31.99	209829
		002005721	06/29/2015	Repairs - Vehicles and Trucks	\$156.95	209829
		002005770	06/29/2015	Repairs - Vehicles and Trucks	\$228.64	209829
		002005879	06/30/2015	Repairs - Equipment	\$89.96	209829
		002005947	06/30/2015	Repairs - Vehicles and Trucks	(\$11.00)	209829
		002005950	06/30/2015	Repairs - Equipment	\$84.95	209829
209830	Ringo Tire & Service Center	140113	06/08/2015	Repairs - Vehicles and Trucks	\$37.95	209830
209831	Sallas, Willcody	200145	06/24/2015	Travel and Lodging	\$129.92	209831
209832	Siemens Industry, Inc.	5443701693	06/01/2015	Purchased Services	\$315.00	209832
209833	Smither, Martin, Henderson & Blazek, PC	09-0506	06/11/2015	Attorneys	\$250.00	209833
		14-0675	06/23/2015	Attorneys	\$250.00	209833
		15-0445	06/12/2015	Attorneys	\$250.00	209833
		A0417	06/03/2015	Attorneys	\$150.00	209833

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For the County Treasurer Disbursement Bank Account and Payroll Bank Account

CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
209833	Smither, Martin, Henderson & Blazek, PC	A0418	06/03/2015	Attorneys	\$150.00	209833
		A0419	06/12/2015	Attorneys	\$350.00	209833
209834	Solid Bridge Construction, LLC	0594	06/12/2015	Repairs - Buildings	\$4,950.00	209834
		0596	06/12/2015	County Facilities Projects	\$636.00	209834
		0599	06/24/2015	Repairs - Buildings	\$300.00	209834
				Repairs - Buildings	\$75.00	209834
				Repairs - Buildings	\$375.00	209834
209835	Stoneridge Software, Inc.	Cred-000000150	06/12/2015	Software Improvements/Licenses/Training	(\$75.00)	209835
		PIV-000002528	06/02/2015	Software Improvements/Licenses/Training	\$600.00	209835
209836	Terminix Processing Center	345488097	05/14/2015	Purchased Services	\$50.00	209836
209837	Texas Commission on Environmental Quality	WTR0043894	06/30/2015	Due to Department of Health	\$210.00	209837
		WTR0043895	06/30/2015	Due to Department of Health	\$170.00	209837
		WTR0043896	06/30/2015	Due to Department of Health	\$120.00	209837
209838	--	415-011079	06/29/2015	Overpayment/Refund-Due from JP4	\$10.00	209838
209839	Verizon Wireless	9747966303	06/25/2015	Communication-Air Cards	\$2,512.65	209839
209840	Voyles II, Ronald	14-0619	06/11/2015	Attorneys	\$250.00	209840
		14-0687	06/11/2015	Attorneys	\$250.00	209840
		15-003	06/18/2015	Attorneys	\$250.00	209840
		15-0211	06/18/2015	Attorneys	\$250.00	209840
		27,111	06/22/2015	Attorneys	\$400.00	209840
		27,149	06/22/2015	Attorneys	\$400.00	209840
		27,193	06/22/2015	Attorneys	\$400.00	209840
		A0430	06/18/2015	Attorneys	\$350.00	209840
		A0431	06/12/2015	Attorneys	\$700.00	209840
209841	Walker County Hardware	10317285	06/09/2015	Repairs - Equipment	\$499.00	209841
		10317946	06/19/2015	Operating Supplies	\$15.99	209841
		10318057	06/22/2015	Operating Supplies	\$2.40	209841
		10318066	06/22/2015	Operating Supplies	\$20.98	209841
		10318145	06/23/2015	Operating Supplies	\$0.50	209841
		10318146	06/23/2015	Operating Supplies	\$0.28	209841
		10318179	06/23/2015	Operating Supplies	\$172.96	209841
		10318207	06/24/2015	Repairs - Equipment	\$27.99	209841
				Operating Supplies	\$24.58	209841

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
209841	Walker County Hardware	10318286	06/24/2015	Operating Supplies	\$20.79	209841
		10318323	06/25/2015	Operating Supplies	\$6.99	209841
		10318341	06/25/2015	Operating Supplies	\$4.29	209841
		10318385	06/25/2015	Office Supplies	\$53.97	209841
		10318422	06/26/2015	Operating Supplies	\$5.37	209841
		10318454	06/26/2015	Operating Supplies	\$6.99	209841
		10318515	06/29/2015	Operating Supplies	\$7.48	209841
		10318525	06/29/2015	Operating Supplies	\$27.92	209841
		10318547	06/29/2015	Operating Supplies	\$29.49	209841
209842	--	F2150007	01/23/2015	Overpayment/Refund-Due from JP2	\$141.00	209842
		F2150032	06/23/2015	Overpayment/Refund-Due from JP2	\$141.00	209842
209843	Wiesner, Inc. - Huntsville	200547PNW	05/26/2015	Repairs - Vehicles and Trucks	\$26.88	209843
		CM200547PNW	06/25/2015	Repairs - Vehicles and Trucks	(\$26.88)	209843
		PNC314110	07/02/2015	Repairs - Vehicles and Trucks	\$7.00	209843
209844	Williford, John W.	14-0280	06/23/2015	Attorneys	\$250.00	209844
		14-0604	06/23/2015	Attorneys	\$250.00	209844
		15-0343	06/23/2015	Attorneys	\$250.00	209844
		15-0344	06/23/2015	Attorneys	\$250.00	209844
		1527426	06/08/2015	Attorneys	\$150.00	209844
		A0432	06/23/2015	Attorneys	\$350.00	209844
		J-15-08	06/16/2015	Attorneys	\$200.00	209844
209845	Zavala, Irma	0609	06/01/2015	Professional Services	\$345.00	209845
209846	Zoll Medical Corporation	2257276	06/18/2015	Capital - From Grant	\$1,215.96	209846
				Capital - From Grant	\$53.25	209846
				Capital - From Grant	\$119.99	209846
				Capital - From Grant	\$67.45	209846
209847	ARC	INV-0027080	06/16/2015	Minor Equipment	\$3,022.18	209847
				Software Improvement Project	\$3,022.18	209847
				Minor Equipment	\$1,878.63	209847
209848	ARC	INV-0027531	06/29/2015	Office Equipment, Furniture ,Software	\$13,726.40	209848
209849	Cleveland Asphalt	16092	06/09/2015	Road Materials-Paving	\$405.97	209849
		16138	06/23/2015	Road Materials-Paving	\$10,569.14	209849
209850	Dell Marketing, LP	XJPKD7R68	06/16/2015	Project/Equipment Allocation	\$6,473.52	209850

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
209851	Five Star Correctional Services, Inc.	22642-0	05/13/2015	Due Others-Jail Meals	\$44.00	209851
		22715	06/17/2015	Jail Food Services Contract	\$4,488.00	209851
		22727-0	06/17/2015	Due Others-Jail Meals	\$8.00	209851
209852	Frost Crushed Stone Co, Inc.	41596	06/23/2015	Roads-Special Allocation	\$307.32	209852
		41606	06/23/2015	Roads-Special Allocation	\$301.54	209852
		41624	06/23/2015	Roads-Special Allocation	\$748.35	209852
		41625	06/23/2015	Roads-Special Allocation	\$436.48	209852
209853	Identisys, Inc.	255408	05/29/2015	Project/Equipment Allocation	\$99.00	209853
				Project/Equipment Allocation	\$2,450.00	209853
				Project/Equipment Allocation	\$178.00	209853
				Project/Equipment Allocation	\$2,668.00	209853
209854	New Waverly Fire Department	NWVFD62615	06/26/2015	Volunteer Fire Departments Match	\$12,450.00	209854
209855	Office Depot Business Services Division	774965622001	06/15/2015	Office Supplies	\$131.80	209855
209856	P2 Emulsions	3141	06/25/2015	Road Materials-Paving	\$15,099.50	209856
				Road Materials-Paving	\$80.00	209856
209857	Pavers Supply Company	77870	05/13/2015	Roads-Special Allocation	\$2,573.32	209857
		77946	05/18/2015	Roads-Special Allocation	\$5,205.23	209857
		78030	05/21/2015	Roads-Special Allocation	\$1,252.72	209857
		78107	05/26/2015	Roads-Special Allocation	\$1,322.00	209857
		78161	05/29/2015	Roads-2015 Special Holding	\$1,981.37	209857
		78200	05/29/2015	Roads-Special Allocation	\$2,184.32	209857
		78237	06/01/2015	Roads-2015 Special Holding	\$3,106.20	209857
		78432	06/05/2015	Roads-Special Allocation	\$1,881.24	209857
		78487	06/08/2015	Road Materials	\$4,919.24	209857
		78524	06/09/2015	Roads-2015 Special Holding	\$5,847.85	209857
		78549	06/09/2015	Roads-Special Allocation	\$135.12	209857
		78550	06/09/2015	Road Materials	\$1,346.31	209857
		78552	06/09/2015	Roads-Special Allocation	\$347.95	209857
		78605	06/10/2015	Roads-Special Allocation	\$1,929.11	209857
		78606	06/10/2015	Road Materials	\$1,357.61	209857
		78607	06/10/2015	Roads-Special Allocation	\$327.29	209857
		78608	06/10/2015	Roads-Special Allocation	\$1,157.71	209857
		78609	06/10/2015	Roads-Special Allocation	\$1,478.20	209857

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
209857	Pavers Supply Company	78657	06/11/2015	Road Materials	\$2,658.18	209857
		78709	06/12/2015	Road Materials	\$365.65	209857
		78710	06/12/2015	Roads-2015 Special Holding	\$1,189.90	209857
		78711	06/12/2015	Road Materials-Paving	\$1,513.00	209857
		78712	06/12/2015	Road Materials	\$6,791.78	209857
		78731	06/04/2015	Roads-2015 Special Holding	\$827.64	209857
		78732	05/13/2015	Road Materials	\$878.58	209857
		78746	06/16/2015	Road Materials-Paving	\$302.08	209857
		78747	06/16/2015	Road Materials	\$1,019.99	209857
		78748	06/16/2015	Roads-Special Allocation	\$13,633.45	209857
		78796	06/17/2015	Road Materials	\$4,206.58	209857
		78798	06/17/2015	Roads-Special Allocation	\$797.41	209857
		78860	06/23/2015	Road Materials	\$3,402.76	209857
		78861	06/23/2015	Roads-2015 Special Holding	\$3,107.73	209857
		78862	06/23/2015	Roads-Special Allocation	\$663.68	209857
		78863	06/23/2015	Roads-2015 Special Holding	\$446.07	209857
		78904	06/24/2015	Roads-Special Allocation	\$1,046.18	209857
		78905	06/24/2015	Road Materials	\$1,745.88	209857
		78906	06/24/2015	Roads-Special Allocation	\$1,071.38	209857
		78952	06/25/2015	Road Materials	\$3,661.20	209857
		78954	06/25/2015	Roads-Special Allocation	\$2,007.78	209857
		78998	06/26/2015	Road Materials	\$4,063.74	209857
		79000	06/26/2015	Roads-2015 Special Holding	\$311.40	209857
		79002	06/26/2015	Roads-Special Allocation	\$1,002.78	209857
209859	Solid Bridge Construction, LLC	0595	06/12/2015	County Facilities Projects	\$11,178.34	209859
209860	TAC Unemployment Fund	063015	07/10/2015	TAC Unemployment Insurance Payable	\$6,675.16	209860
209861	Waller County Asphalt, Inc.	9156	06/11/2015	Roads-Special Allocation	\$2,702.70	209861
		9172	06/15/2015	Roads-Special Allocation	\$5,416.20	209861
		9219	06/23/2015	Roads-Special Allocation	\$2,718.00	209861
		9249	06/29/2015	Roads-Special Allocation	\$1,386.00	209861
209862	Zoll Medical Corporation	2257640	06/19/2015	Capital - From Grant	\$0.00	209862
				Capital - From Grant	\$0.00	209862
				Capital - From Grant	\$0.00	209862

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
209862	Zoll Medical Corporation	2257640	06/19/2015	Capital - From Grant	\$0.00	209862
				Capital - From Grant	\$0.00	209862
				Capital - From Grant	\$238.56	209862
				Machinery and Equipment	\$1,455.30	209862
				Machinery and Equipment	\$3,049.20	209862
				Machinery and Equipment	\$2,602.60	209862
				Machinery and Equipment	\$754.60	209862
				Machinery and Equipment	\$3,977.82	209862
				Capital - From Grant	\$0.00	209862
				Capital Equipment EMS -Projects	\$112,926.20	209862
				Capital - From Grant	\$0.00	209862
209863	ACS Government Records Services	1167990	06/22/2015	Microfilming Services	(\$895.50)	209863
				Microfilming Services	\$5,754.68	209863
209864	Allsup, Stephanie	05-1143	06/25/2015	Attorneys	\$250.00	209864
209865	Ample Computer Services, Inc.	IN 22250	07/02/2015	Purchased Services	\$100.00	209865
		MA 1444	06/30/2015	Purchased Services	\$90.00	209865
209866	Baker, Hope	200194	07/03/2015	CSCD-Travel and Training	\$549.25	209866
209867	Blue Ribbon Legal, LLC	14779	06/30/2015	Court Reporters	\$1,145.95	209867
		14817	07/02/2015	Court Reporters	\$416.56	209867
		14830	07/06/2015	Court Reporters	\$146.55	209867
		14837	07/06/2015	Court Reporters	\$271.55	209867
209868	Bound Tree Medical, LLC	81838135	07/06/2015	Medical Supplies	\$2,979.36	209868
		81839129	07/07/2015	Medical Supplies	\$24.18	209868
209869	Brookshire Brothers	52800	05/31/2015	Inmate Prescriptions	\$38.48	209869
209870	Burton Auto Supply	892956	06/25/2015	Repairs - Equipment	\$1.86	209870
209871	Canon Solutions America, Inc.	931609	06/24/2015	Office Supplies	\$46.42	209871
209872	Cantrell, Ray, Barcus, LLP	12-1295	07/01/2015	Attorneys	\$250.00	209872
		13-0436	07/01/2015	Attorneys	\$250.00	209872
		13-0651	07/01/2015	Attorneys	\$250.00	209872
		13-0703	07/01/2015	Attorneys	\$250.00	209872
		13-0712	07/06/2015	Attorneys	\$250.00	209872
		13-0950	07/01/2015	Attorneys	\$250.00	209872
		13-1094	07/01/2015	Attorneys	\$250.00	209872

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
209872	Cantrell, Ray, Barcus, LLP	14-0329	07/01/2015	Attorneys	\$250.00	209872
		14-0409	07/01/2015	Attorneys	\$250.00	209872
		14-0654	07/01/2015	Attorneys	\$250.00	209872
		26,060	07/08/2015	Attorneys	\$150.00	209872
		26,698	07/08/2015	Attorneys	\$400.00	209872
		26,888	07/08/2015	Attorneys	\$400.00	209872
		26,925	07/08/2015	Attorneys	\$400.00	209872
209873	CDW Government, Inc.	WG56559	06/22/2015	Capital - From Grant	\$26.50	209873
				Capital - From Grant	\$475.00	209873
				Capital - From Grant	\$72.00	209873
				Capital - From Grant	\$75.00	209873
				Capital - From Grant	\$61.50	209873
				Capital - From Grant	\$40.00	209873
		WG56561	06/22/2015	Capital - From Grant	\$2,200.00	209873
209874	Chalk's Truck Parts, Inc.	881039	06/15/2015	Repairs - Vehicles and Trucks	\$816.25	209874
209875	City of Huntsville	2015-00000112	07/01/2015	Postage	\$14.95	209875
		2015-00000113	07/01/2015	Postage	\$14.95	209875
209876	Clayton, MD, Lisa D.	RS515	05/30/2015	Expert Witnesses	\$4,000.00	209876
209877	--	200195	07/07/2015	Refund	\$133.25	209877
209878	Connell, Joseph	6-15	07/05/2015	Purchased Services	\$1,000.00	209878
209879	--	14-5963	07/07/2015	Refund	\$70.53	209879
209880	Contract Pharmacy Services, Inc.	6-970-15	06/30/2015	Inmate Prescriptions	\$6,522.13	209880
209881	Craft, Cynthia	200192	06/30/2015	CSCD-Travel and Training	\$56.35	209881
209882	Crown Paper & Chemical	84149	07/01/2015	Janitorial Supplies	\$164.00	209882
				Janitorial Supplies	\$199.50	209882
				Janitorial Supplies	\$240.80	209882
				Janitorial Supplies	\$268.80	209882
				Janitorial Supplies	\$162.50	209882
				Janitorial Supplies	\$64.40	209882
				Janitorial Supplies	\$8.65	209882
				Janitorial Supplies	\$239.60	209882
				Janitorial Supplies	\$145.60	209882
		84323	07/08/2015	Janitorial Supplies	\$79.80	209882

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209882	Crown Paper & Chemical	84323	07/08/2015	Janitorial Supplies	\$354.00	209882
				Janitorial Supplies	\$146.40	209882
				Janitorial Supplies	\$49.42	209882
				Janitorial Supplies	\$149.75	209882
				Janitorial Supplies	\$27.48	209882
209883	Cummins Southern Plains, LLC	012-85387	06/26/2015	Purchased Services	\$467.00	209883
				Purchased Services	\$80.00	209883
209884	Custom Products Corporation	263440	06/22/2015	Culverts and Signs	\$162.05	209884
				Culverts and Signs	\$0.00	209884
				Culverts and Signs	\$0.00	209884
				Culverts and Signs	\$0.00	209884
				Culverts and Signs	\$410.40	209884
				Culverts and Signs	\$0.00	209884
				Culverts and Signs	\$349.28	209884
				Culverts and Signs	\$0.00	209884
				Culverts and Signs	\$198.60	209884
				Culverts and Signs	\$543.20	209884
209885	Dallas County Constable Pct. 1	200180	07/08/2015	Fees of Office/Charges for Service	\$150.00	209885
209886	Dash Medical Gloves, Inc.	INV0936881	06/26/2015	Janitorial Supplies	\$218.50	209886
		INV0936994	06/26/2015	Janitorial Supplies	\$57.40	209886
				Janitorial Supplies	\$57.40	209886
				Janitorial Supplies	\$87.40	209886
				Janitorial Supplies	\$87.40	209886
209887	Don Yates, Inc.	DY063015	06/30/2015	Purchased Services	\$325.00	209887
209888	Edwards, Mark C	200168	06/27/2015	Travel and Lodging	\$40.00	209888
209889	EMS Technolgy Solutions, LLC	9624	07/01/2015	Software Maintenance	\$240.00	209889
209890	Faseler, Erin K	200169	06/12/2015	Travel and Lodging	\$172.50	209890
209891	Fastenal Industrial & Construction Supplies	TXJET38515	06/15/2015	Operating Supplies	\$19.80	209891
				Operating Supplies	\$6.31	209891
				Operating Supplies	\$39.00	209891
				Operating Supplies	\$1.90	209891
209892	Frazer, LTD	54182	07/02/2015	Repairs - Vehicles and Trucks	\$61.58	209892
209893	Gerald L. Black, Attorney at Law	14-0757	06/29/2015	Attorneys	\$250.00	209893

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
209893	Gerald L. Black, Attorney at Law	15-0138	06/29/2015	Attorneys	\$250.00	209893
		15-0469	06/29/2015	Attorneys	\$250.00	209893
209894	--	15-2592	07/07/2015	Refund	\$110.74	209894
209895	--	14-1733	07/07/2015	Refund	\$96.28	209895
209896	Griggs Fleet Service, Inc.	45242	07/01/2015	Repairs - Vehicles and Trucks	\$242.54	209896
209897	Hardy Law Firm, PC	A0438	06/24/2015	Attorneys	\$500.00	209897
209898	Harris County Constable Pct. 1	200182	07/08/2015	Fees of Office/Charges for Service	\$225.00	209898
209899	Harris County Constable Pct. 3	200184	07/08/2015	Fees of Office/Charges for Service	\$75.00	209899
209900	Harris County Constable Pct. 4	200183	07/08/2015	Fees of Office/Charges for Service	\$75.00	209900
209901	HBI Office Solutions, Inc.	11908	07/01/2015	County Facilities Projects	\$379.20	209901
				County Facilities Projects	\$375.92	209901
				County Facilities Projects	\$85.48	209901
				County Facilities Projects	\$10.56	209901
				County Facilities Projects	\$37.56	209901
				County Facilities Projects	\$52.08	209901
				County Facilities Projects	\$337.22	209901
				County Facilities Projects	\$442.56	209901
				County Facilities Projects	\$22.50	209901
				County Facilities Projects	\$1,333.12	209901
				County Facilities Projects	\$151.68	209901
				County Facilities Projects	\$0.96	209901
				County Facilities Projects	\$127.20	209901
209902	--	14-6335	07/07/2015	Refund	\$510.40	209902
209903	Holt, Mark	200170	07/01/2015	Travel and Lodging	\$607.60	209903
209904	Hugo, Sheila	200189	07/08/2015	CSCD-Travel and Training	\$215.63	209904
209905	Huntsville Truck & Tractor, Inc.	90543	06/22/2015	Repairs - Equipment	\$2.20	209905
				Repairs - Equipment	\$4.90	209905
				Repairs - Equipment	\$94.80	209905
				Repairs - Equipment	\$4.74	209905
				Repairs - Equipment	\$4.74	209905
209906	ICS Jail Supplies, Inc.	127644	06/30/2015	Inmate Supplies	\$170.00	209906
				Inmate Supplies	\$135.00	209906
				Inmate Supplies	\$107.28	209906

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209907	Jason Dunham PhD.	200162	06/24/2015	Expert Witnesses	\$3,312.50	209907
209908	Johnson Supply & Equipment Corp.	11159119	07/06/2015	Repairs - Buildings	\$211.74	209908
		11159179	07/08/2015	Repairs - Buildings	\$78.65	209908
209909	Law Office of Patti J. Hightower	14-0517	07/08/2015	Attorneys	\$305.00	209909
		14-0626	07/08/2015	Attorneys	\$250.00	209909
		14-0708	07/08/2015	Attorneys	\$250.00	209909
		14-0793	07/08/2015	Attorneys	\$250.00	209909
		14-0816	07/08/2015	Attorneys	\$250.00	209909
		14-0846	07/08/2015	Attorneys	\$300.00	209909
209910	Lehn, Todd	200172	06/26/2015	Travel and Lodging	\$90.00	209910
209911	Lexis-Nexis	1506174931	06/30/2015	Purchased Services	\$248.00	209911
209912	LexisNexis Risk Data Management, Inc.	1020409-20150630	06/30/2015	Purchased Services	\$30.00	209912
		1474450-20150630	06/30/2015	Purchased Services	\$50.00	209912
		1474540-20150630	06/30/2015	Purchased Services	\$77.50	209912
209913	Life Enrichment Counseling Center	15-0546	06/30/2015	Contract Services - Juvenile	\$300.00	209913
				Contract Services - Juvenile	\$300.00	209913
				Contract Services - Juvenile	\$300.00	209913
209914	Lindsey, Rhonda B.	200161	06/30/2015	Contract Services - Juvenile	\$500.00	209914
209915	Lone Star Overnight	5721647	06/16/2015	Postage	\$6.87	209915
209916	Lone Star Uniforms	003694995	06/23/2015	Uniforms	\$59.95	209916
209917	--	14-6660	07/07/2015	Refund	\$510.40	209917
209918	Martin, Tom	200155	07/01/2015	Operating Supplies	\$70.01	209918
209919	McCaffety Electric	64012	07/02/2015	Purchased Services	\$690.00	209919
209920	McCoy's Building Supply Center	4325763	06/29/2015	Operating Supplies	\$23.76	209920
209921	McGarrahan PhD., Antoinette R.	163	06/22/2015	Expert Witnesses	\$5,131.04	209921
		166	06/22/2015	Expert Witnesses	\$3,187.50	209921
209922	Montgomery County Constable Pct. 3	200186	07/08/2015	Fees of Office/Charges for Service	\$65.00	209922
209923	Mortensen, Melissa	200190	06/11/2015	CSCD-Travel and Training	\$58.65	209923
209924	Mustang Cat	PART3911020	06/18/2015	Repairs - Equipment	\$153.50	209924
		PART3912782	06/22/2015	Lubricants, Oils, Etc	\$582.12	209924
		PART3915698	06/25/2015	Repairs - Equipment	\$169.67	209924
		PART3916589	06/26/2015	Repairs - Equipment	\$187.57	209924

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209925	NAPA Auto Parts	986494	07/01/2015	Repairs - Vehicles and Trucks	\$48.40	209925
209926	National Tactical Officers Association	200188	06/26/2015	Dues and Subscriptions	\$150.00	209926
209927	Nationwide Retirement Solutions	pr10349	07/13/2015	Nationwide/VALIC Payable	\$872.50	209927
209928	NI Government Services, Inc.	5060999247	07/01/2015	Communication - Cell/Mobile Phones	\$72.13	209928
209929	Office Depot Business Services Division	776213199001	06/22/2015	Office Supplies	\$4.45	209929
				Office Supplies	\$4.99	209929
				Office Supplies	\$18.88	209929
				Office Supplies	\$101.97	209929
				Office Supplies	\$2.79	209929
				Office Supplies	\$24.48	209929
				Office Supplies	\$14.88	209929
				Office Supplies	\$19.18	209929
				Office Supplies	\$68.38	209929
		776213667001	06/20/2015	Office Supplies	\$43.89	209929
		776335650001	06/22/2015	Office Supplies	\$22.40	209929
				Office Supplies	\$27.99	209929
				Office Supplies	\$46.47	209929
				Office Supplies	\$3.10	209929
		776335703001	06/22/2015	Office Supplies	\$2.43	209929
		776335704001	06/23/2015	Office Supplies	\$56.07	209929
209930	O'Neill, John	14-0555	07/02/2015	Attorneys	\$300.00	209930
		15-0207	07/02/2015	Attorneys	\$300.00	209930
209931	Payne, April	200193	06/25/2015	Travel and Lodging	\$59.92	209931
209932	Perdue Brandon Fielder Collins & Mott LLP	200187	07/08/2015	Fees of Office/Charges for Service	\$725.00	209932
				District Clerk Due Secretary of State	\$165.00	209932
209933	Phillips, C.C. "Sonny"	pr10350	07/13/2015	Attorney Fee - Phillips	\$69.24	209933
209934	Precision Pest Control	20524	06/15/2015	Repairs - Buildings	\$230.00	209934
				Repairs - Buildings	\$50.00	209934
				Repairs - Buildings	\$50.00	209934
				Repairs - Buildings	\$40.00	209934
				Repairs - Buildings	\$290.00	209934
				Repairs - Buildings	\$70.00	209934
				Repairs - Buildings	\$140.00	209934

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209934	Precision Pest Control	20524	06/15/2015	Repairs - Buildings	\$40.00	209934
				Repairs - Buildings	\$40.00	209934
				Repairs - Buildings	\$20.00	209934
				Repairs - Buildings	\$90.00	209934
				Repairs - Buildings	\$60.00	209934
				Repairs - Buildings	\$50.00	209934
				Repairs - Buildings	\$30.00	209934
				Repairs - Buildings	\$20.00	209934
				Repairs - Buildings	\$210.00	209934
				Repairs - Buildings	\$60.00	209934
				Repairs - Buildings	\$50.00	209934
				Repairs - Buildings	\$60.00	209934
				Repairs - Buildings	\$20.00	209934
				Repairs - Buildings	\$40.00	209934
				Repairs - Buildings	\$20.00	209934
				Repairs - Buildings	\$20.00	209934
				Repairs - Buildings	\$20.00	209934
				Repairs - Buildings	\$20.00	209934
				Repairs - Buildings	\$20.00	209934
				Repairs - Buildings	\$90.00	209934
				Repairs - Buildings	\$180.00	209934
				Repairs - Buildings	\$40.00	209934
				Repairs - Buildings	\$30.00	209934
				Repairs - Buildings	\$50.00	209934
		20525	06/15/2015	Repairs - Buildings	\$3,150.00	209934
209935	Ranchers Supply	244631	07/06/2015	Fencing-Labor and Materials	\$132.00	209935
209936	Reid Office Systems	6171	05/18/2015	Office Supplies	\$21.00	209936
209937	Reliable Auto Parts	002006032	07/01/2015	Repairs - Equipment	\$6.73	209937
		002006275	07/02/2015	Repairs - Equipment	\$11.59	209937
		002006560	07/06/2015	Repairs - Vehicles and Trucks	\$199.95	209937
209938	Ringo Tire & Service Center	140253	07/06/2015	Repairs - Vehicles and Trucks	\$7.00	209938
209939	Sam Houston Memorial Funeral Home	15-0151	06/22/2015	Ambulance Services	\$744.00	209939
209940	Security Benefit Group	pr10348	07/13/2015	Security Benefit - 457 Plan Payable	\$425.00	209940
209941	Self MD, David	200166	06/29/2015	Expert Witnesses	\$1,500.00	209941
		200167	06/21/2015	Expert Witnesses	\$7,625.00	209941

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209942	Sherman, Brian	200196	07/08/2015	CSCD-Travel and Training	\$228.00	209942
209943	Sion, Rodney	200197	06/19/2015	Travel and Lodging	\$93.91	209943
209944	Smither, Martin, Henderson & Blazek, PC	27,131	07/07/2015	Attorneys	\$400.00	209944
		27,202	07/01/2015	Attorneys	\$400.00	209944
209945	Snap Fitness	SF062015	07/08/2015	Curves Health Club Payable	\$24.84	209945
209946	Solid Bridge Construction, LLC	0601	07/08/2015	Repairs - Buildings	\$1,736.40	209946
209947	Sorensen, Tracy M.	200185	07/08/2015	Fees of Office/Charges for Service	\$690.14	209947
209948	Southern Tire Mart, LLC	74062640	06/25/2015	Repairs - Vehicles and Trucks	\$2,340.00	209948
209949	--	14-3024	07/07/2015	Refund	\$100.00	209949
209950	TDCJ-Texas Correctional Industries	351388-SO.	06/25/2015	Uniforms	\$18.00	209950
209951	Terminix Processing Center	346352124	06/11/2015	Purchased Services	\$50.00	209951
209952	Texas Association of Counties HEBP	BCBS0715	07/10/2015	Group Insurance	\$227,666.04	209952
209953	Texas Communications	308251	06/30/2015	Homeland Grant Expenditures	\$490.00	209953
				Homeland Grant Expenditures	\$14.70	209953
209954	Texas Department of State Health Services	200160	06/30/2015	Professional Services	\$230.00	209954
209955	Texas District & County Attorneys Association	200156	06/30/2015	Conferences/Training	\$350.00	209955
		200157	06/30/2015	Conferences/Training	\$100.00	209955
		200158	06/30/2015	Conferences/Training	\$100.00	209955
		200159	06/30/2015	Conferences/Training	\$100.00	209955
		200174	07/07/2015	Conferences/Training	\$350.00	209955
209956	Texas Parks & Wildlife	200179	07/09/2015	Due to Parks/Wildlife from JP3	\$42.50	209956
209957	Texas Parks & Wildlife	200173	07/01/2015	Due to Parks/Wildlife from JP4	\$265.20	209957
209958	Texas Parks & Wildlife	200178	07/09/2015	Due to Parks/Wildlife from JP3	\$88.40	209958
209959	TG	pr10351	07/13/2015	Texas Guaranteed Student Loans Payable	\$170.00	209959
209960	The Carpet Store	TH003892	05/29/2015	Repairs - Buildings	\$329.28	209960
209961	The Gallery	3106	04/15/2015	Purchased Services	\$255.98	209961
209962	Tractor Supply Credit Plan	442802	07/08/2015	Repairs - Vehicles and Trucks	\$59.98	209962
209963	Travis County Constable Pct.5	200181	07/08/2015	Fees of Office/Charges for Service	\$280.00	209963
209964	US Department of Education	pr10347	07/13/2015	Texas Guaranteed Student Loans Payable	\$455.05	209964
209965	Voyles II, Ronald	26,432	06/24/2015	Attorneys	\$400.00	209965
		26,838	07/02/2015	Attorneys	\$2,648.25	209965

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
209966	Walker County Hardware	10317264	06/09/2015	Operating Supplies	\$39.99	209966
		10318131	06/23/2015	Operating Supplies	\$34.62	209966
		10318134	06/23/2015	Operating Supplies	\$8.99	209966
209967	Walmart Community	TR# 00542	06/15/2015	Minor Equipment	\$65.00	209967
209968	Williford, John W.	15-0026	07/07/2015	Attorneys	\$350.00	209968
209969	Woolley, Leslie	200191	06/30/2015	CSCD-Travel and Training	\$17.25	209969
209970	ZA & Associates	200163	07/01/2015	Expert Witnesses	\$2,500.00	209970
		200164	06/02/2015	Expert Witnesses	\$125.00	209970
		200165	07/01/2015	Expert Witnesses	\$1,875.00	209970
209971	Alere Toxicology Service, Inc.	L025283	06/30/2015	Contract Services - Juvenile	\$10.00	209971
				Contract Services - Juvenile	\$10.00	209971
209972	Arredondo, Jessica M	200224	06/12/2015	Travel and Lodging	\$65.52	209972
		200225	05/27/2015	Travel and Lodging	\$14.56	209972
209973	AT&T	435-8700.070115	07/01/2015	Communication	\$980.07	209973
209974	AT&T County Bill	435-2474.070115	07/01/2015	Communication	\$1,066.53	209974
209975	Bohack, Amanda	715	07/01/2015	Purchased Services	\$200.00	209975
209976	Brenco Marketing Corp.	410635	07/07/2015	Fuel	\$3,979.14	209976
209977	Bush, Byron	200171	06/25/2015	Travel and Lodging	\$75.00	209977
209978	Cannain, Michael J	200223	06/29/2015	CSCD-Travel and Training	\$389.85	209978
209979	Canon Solutions America, Inc.	20555A	06/22/2015	Office Equipment, Furniture ,Software	\$171.00	209979
				Office Equipment, Furniture ,Software	\$275.00	209979
				Office Equipment, Furniture ,Software	\$739.00	209979
				Office Equipment, Furniture ,Software	\$6,470.00	209979
				Office Equipment, Furniture ,Software	\$739.00	209979
				Office Equipment, Furniture ,Software	\$782.00	209979
				Office Equipment, Furniture ,Software	\$527.00	209979
				Office Equipment, Furniture ,Software	\$118.00	209979
209980	Chambers County	1004	06/29/2015	Machinery and Equipment	\$40,000.00	209980
209981	City of Palestine	04-0910-00.1507	07/08/2015	Water/Sewer/Garbage	\$87.14	209981
209982	Corrections Software Solutions, LP	29575	07/01/2015	CSCD -	\$2,484.00	209982
				Purchased Services	\$501.00	209982

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209983	Crown Paper & Chemical	84316 B/O	07/08/2015	Janitorial Supplies	\$57.60	209983
209984	Dearwester, Charlsa	200234	07/16/2015	Grant Expenditures	\$259.96	209984
209985	Dowgar, Dusty D	200231	07/10/2015	Travel and Lodging	\$59.00	209985
209986	Eagle Graphics Printing & Document Services	18008	07/08/2015	Office Supplies	\$178.00	209986
		18010	07/13/2015	Office Supplies	\$245.00	209986
				Office Supplies	\$69.00	209986
209987	Edwards, Mark C	200230	07/07/2015	Travel and Lodging	\$123.85	209987
209988	Federal Express Corporation	5-083-35383	07/02/2015	Postage	\$5.78	209988
209989	Five Star Correctional Services, Inc.	22623	06/03/2015	Jail Food Services Contract	\$4,499.10	209989
		22687	06/10/2015	Jail Food Services Contract	\$4,565.85	209989
		22688-0	06/10/2015	Due Others-Jail Meals	\$8.00	209989
		22808	07/01/2015	Jail Food Services Contract	\$4,582.80	209989
		22809-0	07/01/2015	Due Others-Jail Meals	\$10.00	209989
		22823	06/24/2015	Jail Food Services Contract	\$4,440.00	209989
209990	Frost Crushed Stone Co, Inc.	41805	06/30/2015	Roads-Special Allocation	\$1,089.60	209990
209991	Grimes County	1036	07/08/2015	Communication	\$56.20	209991
				Office Supplies	\$706.98	209991
209992	Gulf Coast Trades Center	201314498	06/30/2015	Contract Services - Juvenile	\$3,090.90	209992
209993	H & H Oil, LP	175264	05/30/2015	Oil Recycling Supplies	\$120.00	209993
209994	Hardy Petroleum Company	115310	07/13/2015	Fuel	\$4,737.60	209994
209995	Hooks, Ashlyn K	50	07/01/2015	Purchased Services	\$200.00	209995
209996	Hughes & Leissner, PLLC	26,774.M	05/09/2015	Professional Services	\$595.20	209996
		26,774-A.M	05/09/2015	Professional Services	\$548.88	209996
		26,941.M	05/09/2015	Professional Services	\$548.88	209996
209997	Huntsville A-1 Tire Repair, LLC	1175	07/07/2015	Repairs - Vehicles and Trucks	\$12.50	209997
		1176	07/07/2015	Repairs - Vehicles and Trucks	\$46.50	209997
		1201	07/08/2015	Repairs - Vehicles and Trucks	\$68.00	209997
		1211	07/08/2015	Repairs - Vehicles and Trucks	\$150.00	209997
		1230	07/09/2015	Repairs - Equipment	\$12.50	209997
209998	Klawinsky, Stan	SK7815	07/08/2015	Fencing-Labor and Materials	\$7,400.00	209998
209999	Landrum, Kim	200232	06/25/2015	Travel and Lodging	\$352.08	209999
210000	LexisNexis Risk Data Management, Inc.	1125970-20150630	06/30/2015	Purchased Services	\$547.05	210000

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210001	Mason's, Inc.	2683	06/30/2015	Operating Supplies	\$143.99	210001
210002	Mills, Jacqueline A	200237	07/01/2015	Court Reporters	\$330.00	210002
210003	Montgomery County	15-0140	07/02/2015	Autopsies	\$1,800.00	210003
		15-0223	07/01/2015	Autopsies	\$1,870.00	210003
210004	NAPA Auto Parts	987214	07/06/2015	Repairs - Vehicles and Trucks	\$34.47	210004
		987653	07/08/2015	Repairs - Vehicles and Trucks	(\$11.49)	210004
		987916	07/09/2015	Repairs - Vehicles and Trucks	\$4.26	210004
				Lubricants, Oils, Etc	\$23.88	210004
		987972	07/09/2015	Repairs - Vehicles and Trucks	\$8.64	210004
210005	Office Depot Business Services Division	1802258246	06/19/2015	Minor Equipment	\$379.99	210005
		1805438236	06/29/2015	Office Supplies	\$30.00	210005
		1805872833	06/30/2015	Office Supplies	\$27.98	210005
		775886227001	06/26/2015	Office Supplies	\$35.09	210005
210006	OmniBase Services of Texas	OBS152001558	07/01/2015	Omni Fee Payable JP1	\$617.11	210006
		OBS152001559	07/01/2015	Omni Fee Payable JP2	\$217.59	210006
		OBS152001560	07/01/2015	Omni Fee Payable JP3	\$295.59	210006
		OBS152001561	07/01/2015	Omni Fee Payable JP4	\$807.84	210006
210007	Pavers Supply Company	78953	06/25/2015	Roads-2015 Special Holding	\$2,490.45	210007
		78999	06/26/2015	Roads-2015 Special Holding	\$420.35	210007
		79001	06/26/2015	Roads-Special Allocation	\$805.34	210007
		79078	06/30/2015	Road Materials	\$2,547.54	210007
		79079	06/30/2015	Road Materials	\$1,647.77	210007
		79080	06/30/2015	Roads-2015 Special Holding	\$260.15	210007
		79081	06/30/2015	Roads-Special Allocation	\$330.00	210007
		79121	07/01/2015	Roads-Special Allocation	\$172.14	210007
		79122	07/01/2015	Road Materials	\$3,636.63	210007
		79123	07/01/2015	Roads-2015 Special Holding	\$288.00	210007
		79157	07/02/2015	Roads-Special Allocation	\$219.90	210007
		79158	07/02/2015	Road Materials	\$3,986.78	210007
		79160	07/02/2015	Roads-Special Allocation	\$410.21	210007
		79161	07/02/2015	Road Materials	\$2,042.03	210007
		79202	07/03/2015	Road Materials	\$832.10	210007
		79203	07/03/2015	Road Materials	\$1,362.28	210007
		79204	07/03/2015	Roads-Special Allocation	\$306.88	210007

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210007	Pavers Supply Company	79257	07/07/2015	Road Materials	\$1,653.66	210007
210008	PCP For Life, PA	139266	07/02/2015	Pre Employment/Physicals	\$95.00	210008
210009	Perdue Brandon Fielder Collins & Mott LLP	200218	07/15/2015	Fees of Office/Charges for Service	\$100.00	210009
210010	Phelps, Kennille	200233	07/14/2015	Travel and Lodging	\$70.00	210010
210011	Powers Auto Supply	9314-103505	07/08/2015	Repairs - Vehicles and Trucks	\$35.96	210011
210012	Psychological Services Center	11043	07/01/2015	Contracted Services - Probation	\$1,833.33	210012
210013	Reliable Auto Parts	002006974	07/08/2015	Repairs - Vehicles and Trucks	\$64.56	210013
		002007107	07/09/2015	Repairs - Vehicles and Trucks	\$59.88	210013
		002007108	07/09/2015	Repairs - Vehicles and Trucks	\$64.56	210013
		002007212	07/09/2015	Repairs - Equipment	\$12.20	210013
		002007732	07/14/2015	Operating Supplies	\$7.99	210013
210014	Ringo Tire & Service Center	137034	06/25/2015	Repairs - Equipment	\$15.00	210014
		140279	07/08/2015	Repairs - Vehicles and Trucks	\$41.45	210014
		140292	07/09/2015	Repairs - Vehicles and Trucks	\$41.45	210014
210015	Ringo, Katy	200227	07/13/2015	Travel and Lodging	\$140.00	210015
210016	Rita B Huff Humane Society	603	07/09/2015	Spay/Nueter Assistance	\$945.00	210016
210017	Rockdale Regional Juvenile Justice Center	200234	06/30/2015	Contract Services - Juvenile	\$190.00	210017
		5312015	06/30/2015	Contract Services - Juvenile	\$1,960.00	210017
210018	S & S Pipe & Supply, Inc.	22983	07/01/2015	Culverts and Signs	\$1,063.70	210018
210019	Sam Houston State University	200216	07/14/2015	Conferences/Training	\$325.00	210019
210020	Saumell, Jill	200226	07/10/2015	Travel and Lodging	\$137.76	210020
		200228	07/13/2015	Travel and Lodging	\$125.00	210020
210021	Secretary of State	200217	07/14/2015	Conferences/Training	\$150.00	210021
				Conferences/Training	\$150.00	210021
				Conferences/Training	\$150.00	210021
210022	Sims, Randall	200214	07/09/2015	Travel and Lodging	\$676.12	210022
210023	Smith, Luciann	72015	07/09/2015	Purchased Services	\$200.00	210023
210024	Southern Computer Warehouse	IN-000271878	07/09/2015	Office Supplies	\$439.74	210024
				Office Supplies	\$507.84	210024
				Office Supplies	\$95.96	210024
		IN-000272121	07/10/2015	Office Supplies	\$191.92	210024
210025	Texas Department of State Health Services	31207	07/01/2015	Contract Services - DSHS	\$100.65	210025

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210026	Texas District & County Attorneys Association	200198	07/10/2015	Dues and Subscriptions	\$60.00	210026
		200199	07/13/2015	Dues and Subscriptions	\$60.00	210026
		200200	07/13/2015	Dues and Subscriptions	\$55.00	210026
		200201	07/13/2015	Dues and Subscriptions	\$55.00	210026
		200202	07/13/2015	Dues and Subscriptions	\$60.00	210026
		200203	07/13/2015	Dues and Subscriptions	\$60.00	210026
		200204	07/13/2015	Dues and Subscriptions	\$60.00	210026
		200205	07/13/2015	Dues and Subscriptions	\$60.00	210026
		200206	07/13/2015	Dues and Subscriptions	\$55.00	210026
		200207	07/13/2015	Dues and Subscriptions	\$60.00	210026
		200208	07/13/2015	Dues and Subscriptions	\$55.00	210026
		200209	07/13/2015	Dues and Subscriptions	\$60.00	210026
		200210	07/13/2015	Dues and Subscriptions	\$60.00	210026
		200211	07/13/2015	Dues and Subscriptions	\$50.00	210026
		200212	07/13/2015	Dues and Subscriptions	\$50.00	210026
		200213	07/13/2015	Dues and Subscriptions	\$50.00	210026
		200219	07/10/2015	Conferences/Training	\$100.00	210026
		200220	07/10/2015	Conferences/Training	\$350.00	210026
		200221	07/10/2015	Conferences/Training	\$350.00	210026
		200222	07/10/2015	Conferences/Training	\$350.00	210026
210027	Thomson Reuters - West	832071910	07/01/2015	Purchased Services	\$272.00	210027
		832076286	07/01/2015	Dues and Subscriptions	\$795.80	210027
210028	Tractor Supply Credit Plan	304866	06/29/2015	Operating Supplies	\$399.99	210028
210029	Trinity County Constable, Precinct 2	200215	07/08/2015	Fees of Office/Charges for Service	\$225.00	210029
210030	USA Certified Interpreters, LLC	1120	05/18/2015	Court Reporters	\$345.20	210030
210031	Valero Marketing & Supply Co.	61212551.0715	07/08/2015	Fuel	\$77.60	210031
210032	Waller County Asphalt, Inc.	9277	07/02/2015	Roads-Special Allocation	\$2,756.70	210032
		9286	07/06/2015	Roads-Special Allocation	\$5,436.90	210032
210033	Walmart Community	TR# 04433	07/08/2015	Inmate Supplies	\$117.60	210033
				Inmate Supplies	\$79.80	210033
				Inmate Supplies	\$8.20	210033
		TR# 05537	07/08/2015	Operating Supplies	\$108.00	210033

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210034	Warren Power Attachments	1379	06/29/2015	Repairs - Equipment	\$126.00	210034
				Repairs - Equipment	\$30.76	210034
210035	White, Roger L	200229	07/10/2015	Travel and Lodging	\$158.70	210035
210036	ZA & Associates	200235	07/01/2015	Expert Witnesses	\$1,625.00	210036
		200236	07/01/2015	Expert Witnesses	\$1,625.00	210036
210037	Aflac	A072015	07/17/2015	AFLAC Payable	\$11,538.06	210037
210038	AT&T	436-4900.070915	07/09/2015	Communication	\$1,682.42	210038
210039	Bennett Law Office PC	14-0691	07/16/2015	Attorneys	\$300.00	210039
		14-0812	07/16/2015	Attorneys	\$300.00	210039
		15-0181	07/16/2015	Attorneys	\$300.00	210039
		15-0247	07/16/2015	Attorneys	\$300.00	210039
		A0440	07/09/2015	Attorneys	\$250.00	210039
210040	Brookshire Brothers	52801	06/30/2015	Inmate Prescriptions	\$114.64	210040
210041	Cantrell, Ray, Barcus, LLP	26,001	07/21/2015	Attorneys	\$400.00	210041
		26,101	07/21/2015	Attorneys	\$400.00	210041
		26,119	07/21/2015	Attorneys	\$400.00	210041
		26,181	07/20/2015	Attorneys	\$400.00	210041
		26,183	07/21/2015	Attorneys	\$400.00	210041
		26,371	07/20/2015	Attorneys	\$400.00	210041
		26,451	07/21/2015	Attorneys	\$150.00	210041
		26,461	07/20/2015	Attorneys	\$400.00	210041
		26,931	07/10/2015	Attorneys	\$3,840.00	210041
210042	City of Huntsville	2015-00000116	07/15/2015	Fuel	\$141.56	210042
				Fuel	\$95.29	210042
				Fuel	\$1,003.11	210042
				Fuel	\$245.20	210042
				Fuel	\$6,315.17	210042
				Fuel	\$596.73	210042
				Fuel	\$1,395.82	210042
				Fuel	\$565.50	210042
				Fuel	\$9,815.77	210042
210043	Clinical Pathology Laboratories, Inc.	201504-0	04/30/2015	Purchased Services - Medical	\$101.73	210043
		201505-0	05/31/2015	Purchased Services - Medical	\$126.45	210043
		201506-0	06/30/2015	Purchased Services - Medical	\$248.85	210043

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210044	Coburn's Huntsville # 15	158094029	07/10/2015	Repairs - Buildings	\$10.96	210044
210045	Dearborn National Life Insurance Co	FD072015	07/16/2015	Group Life Payable	\$415.71	210045
210046	Department of Information Resources	15060928N	07/20/2015	Data Circuits/Internet	\$800.92	210046
				Long Distance	\$281.29	210046
				Data Circuits/Internet	\$1,905.58	210046
210047	ExxonMobil	7187328263406667507	07/09/2015	Fuel	\$199.24	210047
210048	Gerald L. Black, Attorney at Law	14-0421	07/10/2015	Attorneys	\$300.00	210048
		15-0084	07/10/2015	Attorneys	\$300.00	210048
210049	Haney.Moorman.Paschal, P.C.	F1013221A	07/14/2015	Attorneys	\$837.50	210049
210050	Hardy Law Firm, PC	27,170	07/13/2015	Attorneys	\$400.00	210050
210051	Hubbard, Maria	06082015A	07/04/2015	Contract Services - Juvenile	\$150.00	210051
				Contract Services - Juvenile	\$150.00	210051
210052	Iron Works Health Club	IW072015	07/16/2015	Payroll Related Rounding	\$1,344.36	210052
210053	King, Marvin	23,770	07/13/2015	Attorneys	\$250.00	210053
		J14-18	07/14/2015	Attorneys	\$300.00	210053
210054	Law Office of Joseph W Krippel	15-0291	07/16/2015	Attorneys	\$300.00	210054
		15-0304	07/16/2015	Attorneys	\$300.00	210054
		15-0521	07/16/2015	Attorneys	\$300.00	210054
210055	Law Office of Patti J. Hightower	15-0065	07/10/2015	Attorneys	\$300.00	210055
		J14-09	07/10/2015	Attorneys	\$375.00	210055
210056	Mark R. Maltsberger, PLLC	23,364	07/13/2015	Attorneys	\$400.00	210056
210057	Office Depot Business Services Division	1806641228	07/02/2015	Office Supplies	\$26.38	210057
		778078059001	06/30/2015	Office Supplies	\$4.21	210057
				Office Supplies	\$67.98	210057
				Office Supplies	\$4.60	210057
				Office Supplies	\$11.89	210057
				Office Supplies	\$18.85	210057
				Office Supplies	\$29.98	210057
		778078269001	07/02/2015	Office Supplies	\$9.67	210057
210058	O'Neill, John	14-0765	07/16/2015	Attorneys	\$300.00	210058
		14-0823	07/16/2015	Attorneys	\$300.00	210058
		15-0287	07/16/2015	Attorneys	\$300.00	210058

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210059	Powers Auto Supply	9314-103217	07/02/2015	Repairs - Vehicles and Trucks	\$72.96	210059
210060	Shell Oil Company	65311706507	07/06/2015	Fuel	\$145.29	210060
210061	Smither, Martin, Henderson & Blazek, PC	14-0788	07/16/2015	Attorneys	\$300.00	210061
		15-0524	07/16/2015	Attorneys	\$300.00	210061
		27,200	07/14/2015	Attorneys	\$400.00	210061
		27,242	07/14/2015	Attorneys	\$400.00	210061
		J15-02	07/16/2015	Attorneys	\$300.00	210061
210062	Snap Fitness	SF072015	07/15/2015	Payroll Related Rounding	\$104.84	210062
210063	Texas District & County Attorneys Association	Meeting# 0913	07/01/2015	Conferences/Training	\$350.00	210063
210064	Texas State Comptroller	063015EFF	07/22/2015	Civil/Probate Electronic Filing Fee Due State	\$9,715.09	210064
		063015SCP	07/22/2015	Drug Court Fee Due to State	\$2,081.08	210064
210065	Voyles II, Ronald	14-0747	07/16/2015	Attorneys	\$300.00	210065
		15-0444	07/16/2015	Attorneys	\$300.00	210065
		A0439	07/16/2015	Attorneys	\$400.00	210065
210066	Walker County Hardware	10318693	07/01/2015	Operating Supplies	\$12.56	210066
		10318716	07/01/2015	Operating Supplies	\$23.18	210066
		10318893	07/06/2015	Operating Supplies	\$64.83	210066
		10318999	07/07/2015	Operating Supplies	\$29.77	210066
		10319054	07/08/2015	Operating Supplies	\$1.39	210066
		10319128	07/09/2015	Operating Supplies	\$31.21	210066
		10319151	07/09/2001	Operating Supplies	\$3.99	210066
		10319163	07/09/2015	Operating Supplies	\$63.41	210066
		10319164	07/09/2015	Operating Supplies	\$9.49	210066
		10319217	07/10/2015	Operating Supplies	\$40.46	210066
		10319231	07/10/2015	Operating Supplies	\$48.03	210066
210067	--	1120702	07/21/2015	Overpayment/Refund-Due from JP1	\$94.00	210067
210068	A+ Locksmith	1518	07/14/2015	Repairs - Buildings	\$24.00	210068
210069	Aguilar, Ben	164	07/09/2015	Professional Services	\$100.00	210069
210070	Air Handlers	5287	07/13/2015	Repairs - Buildings	\$96.00	210070
				Repairs - Buildings	\$80.00	210070
210071	All Maintenance & Repair	1459	06/19/2015	Repairs - Buildings	\$152.00	210071
		1472	07/07/2015	Repairs - Buildings	\$365.00	210071
210072	All Temp Heating & Air Conditioning	38934	06/18/2015	Repairs - Buildings	\$75.00	210072

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CheckDate	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	Amount
210072	All Temp Heating & Air Conditioning	38965	06/22/2015	Repairs - Buildings	\$93.75	210072
		39578	07/02/2015	Repairs - Buildings	\$93.75	210072
210073	Ample Computer Services, Inc.	IN 22309	07/14/2015	Purchased Services	\$200.00	210073
210074	AutoMax	49484	07/01/2015	Repairs - Vehicles and Trucks	\$10.00	210074
210075	Bill Fick Ford	94125FOW	07/09/2015	Repairs - Vehicles and Trucks	\$110.51	210075
210076	Blue Ribbon Legal, LLC	14833	07/08/2015	Court Reporters	\$654.40	210076
		14855	07/09/2015	Court Reporters	\$803.57	210076
210077	Cole Insurance Agency	426488	07/03/2015	Insurance and Bonds	\$71.00	210077
210078	Coufal-Prater Equipment, Ltd.	P44477	03/03/2015	Repairs - Equipment	(\$117.20)	210078
		P44486	03/03/2015	Repairs - Equipment	(\$25.85)	210078
		P50134	05/27/2015	Repairs - Equipment	\$237.36	210078
		P50215	05/28/2015	Repairs - Equipment	\$112.26	210078
		P55383	07/20/2015	Repairs - Equipment	\$90.82	210078
210079	Crown Paper & Chemical	84534	07/15/2015	Janitorial Supplies	\$222.00	210079
210080	Dallas County Constable Pct. 1	200262	07/22/2015	Fees of Office/Charges for Service	\$75.00	210080
210081	Dearwester, Charlsa	200260	07/21/2015	Travel and Lodging	\$5.32	210081
210082	Edwards, Mark C	200250	07/17/2015	Travel and Lodging	\$89.70	210082
210083	Federal Express Corporation	5-090-32665	07/09/2015	Postage	\$9.98	210083
210084	Five Star Correctional Services, Inc.	22824-0	06/24/2015	Due Others-Jail Meals	\$2.00	210084
210085	Frost Crushed Stone Co, Inc.	41984	07/08/2015	Roads-Special Allocation	\$915.46	210085
		42071	07/14/2015	Roads-Special Allocation	\$320.13	210085
210086	Greg Miller Auto Repair	2518	07/09/2015	Repairs - Vehicles and Trucks	\$899.34	210086
210087	Griffin, Haley	200247	06/15/2015	Travel and Lodging	\$120.12	210087
		200248	06/04/2015	Travel and Lodging	\$2.91	210087
210088	Hill, Helen	200259	07/21/2015	Dues and Subscriptions	\$78.00	210088
210089	Huntsville A-1 Tire Repair, LLC	137665	07/01/2015	Repairs - Vehicles and Trucks	\$296.00	210089
210090	Huntsville Memorial Hospital	200239	07/13/2015	Grant Expenditures	\$2,142.60	210090
210091	Huntsville Pet Clinic	65610	07/10/2015	Canine Supplies and Services	\$44.37	210091
210092	Huntsville-Walker County Crime Stoppers	200256	07/15/2015	Due Local Crime Stoppers-CSCD	\$200.00	210092
				Due Local Crime Stoppers-CSCD	\$986.00	210092
210093	Jackson, Jonette	200240	07/14/2015	Court Reporters	\$300.00	210093
210094	Jason Dunham PhD.	200238	07/09/2015	Expert Witnesses	\$7,411.73	210094

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CheckDate	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	Amount
210095	Johnson Wrecker Service	063015	06/30/2015	Towing Services	\$310.00	210095
210096	--	200254	07/13/2015	Overpayment/Refund-Due from County Clerk	\$175.00	210096
210097	Jones, Jana A	200253	07/08/2015	Travel and Lodging	\$461.58	210097
210098	Jones, Misty	200246	07/16/2015	CSCD-Travel and Training	\$43.70	210098
210099	Landrum, Kim	200245	06/18/2015	Travel and Lodging	\$179.20	210099
210100	Lone Star Uniforms	003749521	07/07/2015	Uniforms	\$59.95	210100
210101	McRae, Clint	200249	07/20/2015	Travel and Lodging	\$175.00	210101
210102	Mills, Jacqueline A	200244	07/07/2015	Court Reporters	\$42.00	210102
210103	Montgomery County Juvenile Department	2015-20	07/02/2015	Contract Services - Juvenile	\$450.00	210103
				Contract Services - Juvenile	\$450.00	210103
				Contract Services - Juvenile	\$810.00	210103
				Contract Services - Juvenile	\$180.00	210103
				Contract Services - Juvenile	\$450.00	210103
				Contract Services - Juvenile	\$1,350.00	210103
				Contract Services - Juvenile	\$810.00	210103
				Contract Services - Juvenile	\$450.00	210103
				Contract Services - Juvenile	\$990.00	210103
				Contract Services - Juvenile	\$1,260.00	210103
				Contract Services - Juvenile	\$1,260.00	210103
				Contract Services - Juvenile	\$1,350.00	210103
				Contract Services - Juvenile	\$810.00	210103
210104	Moore, Anita	700	07/08/2015	Grant Expenditures	\$120.00	210104
210105	Mustang Cat	PART3924259	07/09/2015	Repairs - Equipment	\$288.85	210105
210106	NAPA Auto Parts	983473	06/15/2015	Repairs - Vehicles and Trucks	\$665.20	210106
		987746	07/08/2015	Repairs - Vehicles and Trucks	\$121.84	210106
		987746.	07/08/2015	Repairs - Vehicles and Trucks	(\$121.84)	210106
		987751	07/08/2015	Repairs - Vehicles and Trucks	\$56.91	210106
		987891	07/09/2015	Repairs - Vehicles and Trucks	(\$56.91)	210106
		988160	07/10/2015	Repairs - Vehicles and Trucks	\$7.35	210106
		988953	07/14/2015	Operating Supplies	\$22.49	210106
		989115	07/15/2015	Repairs - Vehicles and Trucks	\$83.99	210106
		989167	07/15/2015	Repairs - Equipment	\$5.99	210106
210107	O'Callaghan, Sean	200252	07/16/2015	Travel and Lodging	\$187.65	210107

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
210108	Pavers Supply Company	78797	06/17/2015	Roads-2015 Special Holding	\$3,300.11	210108
				Roads-Special Allocation	(\$0.01)	210108
		78805	06/18/2015	Road Materials-Paving	\$5,129.50	210108
		78907	06/24/2015	Roads-Special Allocation	\$13,302.46	210108
		78955	06/25/2015	Roads-Special Allocation	\$14,015.22	210108
		79003	06/26/2015	Roads-Special Allocation	\$13,948.86	210108
		79082	06/30/2015	Road Materials	\$1,283.11	210108
		79124	07/01/2015	Roads-Special Allocation	\$4,766.78	210108
		79125	07/01/2015	Road Materials	\$3,408.43	210108
		79159	07/02/2015	Roads-Special Allocation	\$2,396.65	210108
		79162	07/02/2015	Road Materials	\$2,608.26	210108
		79163	07/02/2015	Roads-Special Allocation	\$1,646.90	210108
		79205	07/03/2015	Roads-Special Allocation	\$382.64	210108
		79206	07/03/2015	Road Materials	\$2,564.50	210108
		79231	07/06/2015	Road Materials	\$2,280.47	210108
		79258	07/07/2015	Roads-Special Allocation	\$668.36	210108
		79259	07/07/2015	Road Materials	\$2,237.93	210108
		79310	07/08/2015	Road Materials	\$1,327.12	210108
		79311	07/08/2015	Roads-Special Allocation	\$3,321.94	210108
		79313	07/08/2015	Roads-Special Allocation	\$1,491.19	210108
		79314	07/08/2015	Road Materials	\$1,266.62	210108
		79366	07/09/2015	Roads-Special Allocation	\$3,038.23	210108
		79367	07/09/2015	Road Materials	\$970.57	210108
		79368	07/09/2015	Roads-Special Allocation	\$3,700.15	210108
		79370	07/09/2015	Roads-Special Allocation	\$13,835.16	210108
		79412	07/10/2015	Roads-Special Allocation	\$1,672.50	210108
		79413	07/10/2015	Roads-Special Allocation	\$13,687.60	210108
		79475	07/14/2015	Roads-Special Allocation	\$2,473.24	210108
		79552	07/16/2015	Road Materials	\$3,282.53	210108
		79553	07/16/2015	Road Materials-Paving	\$198.43	210108
		79567	06/23/2015	Roads-2015 Special Holding	\$416.32	210108
		79568	06/19/2015	Roads-2015 Special Holding	\$922.56	210108
210109	Perdue Brandon Fielder Collins & Mott LLP	200263	07/22/2015	Fees of Office/Charges for Service	\$100.00	210109

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
210110	Performance Truck	R0010367822	07/14/2015	Repairs - Vehicles and Trucks	\$1,422.03	210110
210111	Precision Pest Control	20526	06/15/2015	Repairs - Buildings	\$280.00	210111
				Repairs - Buildings	\$115.00	210111
		20599	06/26/2015	Repairs - Buildings	\$25.00	210111
				Repairs - Buildings	\$25.00	210111
				Repairs - Buildings	\$20.00	210111
				Repairs - Buildings	\$145.00	210111
				Repairs - Buildings	\$35.00	210111
				Repairs - Buildings	\$70.00	210111
				Repairs - Buildings	\$20.00	210111
				Repairs - Buildings	\$20.00	210111
				Repairs - Buildings	\$10.00	210111
				Repairs - Buildings	\$45.00	210111
				Repairs - Buildings	\$30.00	210111
				Repairs - Buildings	\$25.00	210111
				Repairs - Buildings	\$15.00	210111
				Repairs - Buildings	\$10.00	210111
				Repairs - Buildings	\$105.00	210111
				Repairs - Buildings	\$30.00	210111
				Repairs - Buildings	\$25.00	210111
				Repairs - Buildings	\$30.00	210111
				Repairs - Buildings	\$10.00	210111
				Repairs - Buildings	\$20.00	210111
				Repairs - Buildings	\$10.00	210111
				Repairs - Buildings	\$10.00	210111
				Repairs - Buildings	\$10.00	210111
				Repairs - Buildings	\$10.00	210111
				Repairs - Buildings	\$45.00	210111
				Repairs - Buildings	\$90.00	210111
				Repairs - Buildings	\$20.00	210111
				Repairs - Buildings	\$15.00	210111
				Repairs - Buildings	\$25.00	210111
		62220	07/16/2015	Repairs - Buildings	\$350.00	210111
210112	Priority Dispatch Corporation	115481	07/07/2015	Conferences/Training	\$700.00	210112

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
210113	Psychological Services Center	11073	07/08/2015	Professional Services	\$300.00	210113
210114	RB Everett & Company	SI65505	06/29/2015	Repairs - Equipment	\$271.60	210114
		SI65775	07/10/2015	Repairs - Equipment	\$724.83	210114
210115	Register, Jerry	200257	07/16/2015	Fees of Office/Charges for Service	\$8.00	210115
210116	Richard Rush	1198	07/10/2015	Purchased Services	\$1,400.00	210116
		1199	07/10/2015	Purchased Services	\$1,400.00	210116
		1200	07/10/2015	Purchased Services	\$1,400.00	210116
210117	Sam Houston Memorial Funeral Home	15-0162	07/06/2015	Ambulance Services	\$744.00	210117
210118	Sam Houston State University	200258	07/16/2015	Conferences/Training	\$400.00	210118
210119	Schlicher, Cecilia	200264	07/22/2015	Grant Expenditures	\$34.65	210119
210120	Scotsman Storage Company	1362	07/09/2015	Rentals	\$108.00	210120
		1363	07/09/2015	Rentals	\$108.00	210120
		1364	07/09/2015	Rentals	\$108.00	210120
		1365	07/09/2015	Rentals	\$87.50	210120
210121	Self MD, David	200242	07/13/2015	Expert Witnesses	\$5,375.00	210121
		200243	07/13/2015	Expert Witnesses	\$1,832.50	210121
210122	Standard Coffee Service Company	12818235 071015	07/10/2015	Jurors Supplies	\$49.89	210122
210123	Texas Commission on Law Enforcement	200261	07/22/2015	Professional Services	\$35.00	210123
210124	Texas Jail Association	200255	07/15/2015	Conferences/Training	\$190.00	210124
				Conferences/Training	\$190.00	210124
210125	The Huntsville Item	12891.1	07/02/2015	Dues and Subscriptions	\$105.78	210125
210126	Thomson Reuters - West	832071654	07/01/2015	Purchased Services	\$136.00	210126
		832071909	07/01/2015	Purchased Services	\$136.00	210126
		832102692	07/01/2015	Dues and Subscriptions	\$1,097.40	210126
		832119885	07/01/2015	Dues and Subscriptions	\$150.00	210126
210127	Tipton, Jeremy	110	07/09/2015	Professional Services	\$250.00	210127
210128	Trinity Equipment Company	3521	06/18/2015	Purchased Services	\$172.50	210128
		3531	07/02/2015	Purchased Services	\$537.50	210128
210130	Walmart Community	TR# 07512	07/15/2015	Janitorial Supplies	\$109.29	210130
210131	Whitley, Greg	200251	07/16/2015	Travel and Lodging	\$40.00	210131
210132	Walker County Tax Assessor Collector	1GCHC43K29F124 750/15	06/30/2015	Repairs - Vehicles and Trucks	\$7.50	210132
210133	Walker County Tax Assessor Collector	3GCEC13049G267 309/15	05/31/2015	Repairs - Vehicles and Trucks	\$7.50	210133

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210134	Advanced Graphix, Inc.	192064	04/24/2015	Project/Equipment Allocation	\$390.00	210134
210135	All Temp Heating & Air Conditioning	39676	07/16/2015	Repairs - Buildings	\$75.00	210135
210136	--	200267	07/10/2015	Refund	\$9.68	210136
210137	Bergman, James G.	1064	07/15/2015	Rentals	\$4,500.00	210137
210138	Bill Fick Ford	FOCS205742	07/15/2015	Repairs - Vehicles and Trucks	\$88.95	210138
		FOCS205758	07/15/2015	Repairs - Vehicles and Trucks	\$34.00	210138
210139	Bryant's Signs	1797	06/28/2015	Vehicles and Trucks	\$355.00	210139
				Vehicles and Trucks	\$300.00	210139
210140	Burton Auto Supply	694704	07/16/2015	Repairs - Equipment	\$33.49	210140
210141	Capital Graphics, Inc.	14157	07/10/2015	Operating Supplies	\$432.00	210141
210142	CDCAT	200266	07/16/2015	Dues and Subscriptions	\$125.00	210142
210143	Colonial Life & Accident Insurance Company	CL072015	07/24/2015	Colonial Life Payable	\$745.34	210143
210144	Davis Educational Services	06-04-2015	06/04/2015	Contract Services - Juvenile	\$30.00	210144
		06-18-2015	06/18/2015	Contract Services - Juvenile	\$30.00	210144
210145	Federal Express Corporation	5-083-33036	07/02/2015	Postage	\$12.82	210145
210146	Fisher, Steve	200265	07/24/2015	Travel and Lodging	\$175.00	210146
210147	Government Finance Officers Association of Texas	200275	07/17/2015	Dues and Subscriptions	\$80.00	210147
210148	Hardy Law Firm, PC	15-27433	07/20/2015	Attorneys-CPS Cases	\$482.50	210148
		15-27435	07/20/2015	Attorneys-CPS Cases	\$482.50	210148
210149	HBI Office Solutions, Inc.	11938	07/08/2015	Operating Supplies	\$2,216.44	210149
				Operating Supplies	\$221.64	210149
210150	Home Depot	W385521922	07/16/2015	Minor Equipment	\$1,470.00	210150
				Operating Supplies	\$109.00	210150
				Operating Supplies	\$109.00	210150
210151	Lone Star Overnight	5734356	07/14/2015	Postage	\$14.14	210151
210152	Lone Star Uniforms	003779543	07/13/2015	Uniforms	\$19.90	210152
210153	Massey, Ronald	13325	07/11/2015	Professional Services	\$1,000.00	210153
210154	Montgomery County	15-0106	07/10/2015	Autopsies	\$1,800.00	210154
		15-0178	07/13/2015	Autopsies	\$1,800.00	210154
210155	Mustang Cat	PART3928874	07/15/2015	Repairs - Equipment	\$36.06	210155
210156	NAPA Auto Parts	988106	07/10/2015	Repairs - Vehicles and Trucks	\$8.88	210156
210157	Nationwide Retirement Solutions	pr10355	07/29/2015	Nationwide/VALIC Payable	\$1,589.44	210157

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210158	Office Depot Business Services Division	780439680001	07/10/2015	Office Supplies	\$145.34	210158
		780439937001	07/10/2015	Office Supplies	\$47.80	210158
		780439938001	07/10/2015	Office Supplies	\$467.45	210158
				Office Supplies	\$43.30	210158
				Office Supplies	\$19.20	210158
				Office Supplies	\$87.90	210158
				Office Supplies	\$509.85	210158
				Office Supplies	\$191.90	210158
				Office Supplies	\$37.40	210158
				Office Supplies	\$17.50	210158
				Office Supplies	\$105.80	210158
				Office Supplies	\$120.80	210158
				Office Supplies	\$120.80	210158
				Office Supplies	\$120.70	210158
				Office Supplies	\$120.80	210158
210159	Pitney Bowes Global Financial Services, LLC	5192521-JY15	07/13/2015	Office Supplies	\$97.00	210159
210160	Security Benefit Group	pr10354	07/29/2015	Security Benefit - 457 Plan Payable	\$425.00	210160
210161	Siemens Industry, Inc.	5443712241	06/15/2015	Operating Supplies	\$349.65	210161
210162	Texas District & County Attorneys Association	200272	07/20/2015	Conferences/Training	\$350.00	210162
		200273	07/16/2015	Conferences/Training	\$350.00	210162
		200274	07/16/2015	Conferences/Training	\$350.00	210162
210163	Texas Parks & Wildlife	200268	07/22/2015	Due to Parks/Wildlife from JP2	\$183.60	210163
210164	Texas Parks & Wildlife	200269	07/22/2015	Due to Parks/Wildlife from JP2	\$60.35	210164
		200270	07/22/2015	Due to Parks/Wildlife from JP2	\$170.85	210164
		200271	07/22/2015	Due to Parks/Wildlife from JP2	\$183.60	210164
210165	TG	pr10356	07/29/2015	Texas Guaranteed Student Loans Payable	\$170.00	210165
210166	Thomson Reuters - West	832149326	07/01/2015	Professional Services	\$81.91	210166
210167	Tristar Document Shredding, Inc.	12771	07/13/2015	Purchased Services	\$80.00	210167
210168	United Healthcare Medicare RX	0815UHRX	07/30/2015	Group Insurance	\$2,150.53	210168
210169	United Healthcare Senior Supplement	0815UH	07/30/2015	Group Insurance	\$2,724.00	210169
210170	Verizon Wireless	9748854474	07/10/2015	Communication - Cell/Mobile Phones	\$218.17	210170
210171	Walker County Feed & Farm Supply	217072	07/21/2015	Estray Supplies	\$9.80	210171

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210172	Walker County Hardware	10319330	07/13/2015	Operating Supplies	\$22.99	210172
		10319333	07/13/2015	Operating Supplies	\$37.95	210172
		10319394	07/14/2015	Repairs - Equipment	\$8.38	210172
		10319396	07/14/2015	Operating Supplies	\$27.92	210172
		10319431	07/14/2015	Operating Supplies	\$13.98	210172
		10319456	07/14/2015	Operating Supplies	\$10.38	210172
		10319484	07/15/2015	Minor Equipment	\$339.99	210172
		10319491	07/15/2015	Operating Supplies	\$70.09	210172
		10319509	07/15/2015	Operating Supplies	\$35.99	210172
		10319600	07/16/2015	Operating Supplies	\$26.98	210172
		10319665	07/17/2015	Janitorial Supplies	\$12.99	210172
		10319701	07/17/2015	Repairs - Buildings	\$15.99	210172
		10319797	07/20/2015	Operating Supplies	\$37.12	210172
		10319833	07/20/2015	Janitorial Supplies	\$22.99	210172
		10319931	07/22/2015	Repairs - Equipment	\$14.15	210172
		10319933	07/22/2015	Operating Supplies	\$38.94	210172
		10319999	07/22/2015	Operating Supplies	\$33.48	210172
		10320026	07/23/2015	Operating Supplies	\$8.78	210172
		10320165	07/24/2015	Repairs - Buildings	\$79.99	210172
		10320262	07/27/2015	Operating Supplies	\$5.49	210172
210173	Walker, Andrew R.	072115-1	07/21/2015	Purchased Services	\$375.00	210173
210174	Williford, John W.	26,703	07/20/2015	Attorneys	\$2,000.00	210174
210175	Zoll Medical Corporation	2266343	07/14/2015	Medical Supplies	\$1,050.55	210175
210176	Affordable Plumbing	124741	07/17/2015	Repairs - Buildings	\$750.00	210176
210177	ARC	INV-0027961	07/16/2015	Office Equipment, Furniture ,Software	\$10,996.39	210177
210178	AT&T Long Distance	839817786.1507	07/06/2015	Long Distance	\$213.60	210178
210179	Bates, Lauren	200281	06/10/2015	Travel and Lodging	\$151.20	210179
210180	Blue Ribbon Legal, LLC	14903	07/23/2015	Court Reporters	\$477.57	210180
210181	Buell Sanitation Services, LLC	8/15 JP3	08/01/2015	Water/Sewer/Garbage	\$22.00	210181
		8/15 RB3	08/01/2015	Water/Sewer/Garbage	\$70.00	210181
210182	City of Huntsville	CH150801	08/01/2015	City of Huntsville	\$20,541.00	210182
210183	Coburn's Huntsville # 15	158103848	07/15/2015	Repairs - Equipment	\$186.04	210183
		158106695	07/15/2015	Repairs - Equipment	\$15.55	210183

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210183	Coburn's Huntsville # 15	158111227	07/16/2015	Operating Supplies	\$123.48	210183
210184	Crabbs Prairie Fire Department	CP150801	08/01/2015	Crabbs Prairie Fire Department	\$1,000.00	210184
210185	Dodge Volunteer Fire Department	D150801	08/01/2015	Dodge Volunteer Fire Department	\$600.00	210185
210186	ESD #2	ES150801	08/01/2015	Emergency Services District # 2	\$5,000.00	210186
210187	Federal Express Corporation	5-096-65403	07/16/2015	Postage	\$6.87	210187
		5-097-33790	07/16/2015	Postage	\$80.62	210187
		5-097-51676	07/16/2015	Postage	\$4.99	210187
210188	Five Star Correctional Services, Inc.	22901	07/08/2015	Jail Food Services Contract	\$4,542.90	210188
		22902-0	07/08/2015	Due Others-Jail Meals	\$14.00	210188
		22903	07/15/2015	Jail Food Services Contract	\$4,542.00	210188
		22904-0	07/15/2015	Due Others-Jail Meals	\$10.00	210188
210189	Gaines, MD, Sheri Cording	14-09-10393-CV	07/23/2015	Expert Witnesses	\$8,312.50	210189
		14-11-12831-CV	07/23/2015	Expert Witnesses	\$10,500.00	210189
210190	--	200283	07/23/2015	Overpayment/Refund-Due from JP3	\$39.00	210190
210191	Guthrie, Regina	G150801	08/01/2015	Parking Lot Contract	\$400.00	210191
210192	Huntsville A-1 Tire Repair, LLC	1295	07/13/2015	Repairs - Vehicles and Trucks	\$34.00	210192
		1323	07/14/2015	Repairs - Vehicles and Trucks	\$34.00	210192
		1396	07/17/2015	Repairs - Vehicles and Trucks	\$105.00	210192
210193	Jason Dunham PhD.	200276	07/20/2015	Expert Witnesses	\$1,062.50	210193
210194	King, Kenneth E	200280	07/23/2015	Travel and Lodging	\$70.00	210194
210195	Lone Star Uniforms	003797503	07/17/2015	Uniforms	\$75.90	210195
		003797504	07/17/2015	Uniforms	\$5.00	210195
				Uniforms	\$75.90	210195
				Uniforms	\$113.85	210195
				Uniforms	\$39.95	210195
		003797505	07/17/2015	Uniforms	\$5.00	210195
				Uniforms	\$113.85	210195
		003797506	07/17/2015	Uniforms	\$113.85	210195
003797537	07/17/2015	Uniforms	\$269.70	210195		
210196	MailFinance, Inc.	N5435374	07/17/2015	Postage	\$599.00	210196
210197	Montgomery County Hospital District	7/23/2015	07/27/2015	Conferences/Training	\$90.00	210197
210198	Mustang Cat	PART3929893	07/16/2015	Repairs - Equipment	\$174.14	210198
210199	NAPA Auto Parts	990022	07/20/2015	Repairs - Vehicles and Trucks	\$3.18	210199
		990233	07/21/2015	Repairs - Equipment	\$5.99	210199

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210200	Neiderhiser, Sara	200279	07/27/2015	Travel and Lodging	\$214.00	210200
210201	Nemec & Associates	NA150801	08/01/2015	Engineering Contract - Nemec	\$3,861.50	210201
210202	New Waverly Fire Department	NW150801	08/01/2015	New Waverly Fire Department	\$1,475.00	210202
		P150801	08/01/2015	New Waverly Fire Department	\$600.00	210202
		WS150801	08/01/2015	New Waverly Fire Department	\$600.00	210202
210203	Office Depot Business Services Division	1809091982	07/09/2015	Minor Equipment	\$212.49	210203
				Minor Equipment	\$249.99	210203
		777191198001	07/10/2015	Office Supplies	\$2.47	210203
				Office Supplies	\$3.09	210203
				Office Supplies	\$2.47	210203
				Office Supplies	\$39.98	210203
				Office Supplies	\$19.35	210203
				Office Supplies	\$7.70	210203
				Office Supplies	\$12.08	210203
				Office Supplies	\$13.34	210203
				Office Supplies	\$117.98	210203
				Office Supplies	\$5.19	210203
				Office Supplies	\$8.92	210203
				Office Supplies	\$169.95	210203
				Office Supplies	\$21.99	210203
				Office Supplies	\$4.67	210203
				Office Supplies	\$1.91	210203
				Office Supplies	\$7.43	210203
				Office Supplies	\$21.93	210203
				Office Supplies	\$7.76	210203
				Office Supplies	\$4.80	210203
				Office Supplies	\$23.94	210203
				Office Supplies	\$5.99	210203
				Office Supplies	\$4.66	210203
				Office Supplies	\$12.08	210203
				Office Supplies	\$10.92	210203
				Office Supplies	\$5.18	210203
				Office Supplies	\$26.99	210203
				Office Supplies	\$14.99	210203

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
210203	Office Depot Business Services Division	777191198001	07/10/2015	Office Supplies	\$7.76	210203
		777191198002	07/15/2015	Office Supplies	\$2.79	210203
		777192431001	07/10/2015	Office Supplies	\$2.47	210203
				Office Supplies	\$15.60	210203
				Office Supplies	\$7.76	210203
		777192432001	07/10/2015	Office Supplies	\$1.89	210203
				Office Supplies	\$1.89	210203
		777192433001	07/10/2015	Office Supplies	\$6.81	210203
		777192433002	07/13/2015	Office Supplies	\$11.35	210203
		778841378001	07/10/2015	Office Supplies	\$93.08	210203
		779130135001	07/10/2015	Office Supplies	\$85.84	210203
				Office Supplies	\$16.40	210203
				Office Supplies	\$16.40	210203
				Office Supplies	\$2.61	210203
				Office Supplies	\$29.96	210203
				Office Supplies	\$17.34	210203
		779130336001	07/09/2015	Office Supplies	\$50.15	210203
		779130337001	07/10/2015	Office Supplies	\$25.72	210203
		779130338001	07/10/2015	Office Supplies	\$10.06	210203
		779597612001	07/15/2015	Office Supplies	\$43.95	210203
				Office Supplies	\$24.34	210203
		779598759001	07/15/2015	Office Supplies	\$11.51	210203
		779598760001	07/14/2015	Office Supplies	\$25.19	210203
		779634855001	07/15/2015	Office Supplies	\$80.08	210203
		779635227001	07/15/2015	Office Supplies	\$10.12	210203
				Office Supplies	\$24.34	210203
				Office Supplies	\$1.35	210203
		779635228001	07/16/2015	Office Supplies	\$8.81	210203
		779644300001	07/15/2015	Office Supplies	\$15.60	210203
				Office Supplies	\$39.10	210203
				Office Supplies	\$99.98	210203
		779644695001	07/15/2015	Office Supplies	\$22.70	210203
		779644696001	07/15/2015	Office Supplies	\$33.20	210203
		779790409001	07/10/2015	Office Supplies	\$12.79	210203

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CheckDate	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	Amount
210203	Office Depot Business Services Division	779791405001	07/10/2015	Office Supplies	\$7.98	210203
		780440551001	07/10/2015	Office Supplies	\$37.49	210203
				Office Supplies	\$18.99	210203
				Office Supplies	\$142.08	210203
		780440886001	07/13/2015	Office Supplies	\$69.99	210203
				Minor Equipment	\$179.99	210203
				Minor Equipment	\$152.99	210203
				Minor Equipment	\$47.49	210203
				Minor Equipment	\$152.99	210203
				Minor Equipment	\$79.99	210203
		780446810001	07/10/2015	Office Supplies	\$2.69	210203
				Office Supplies	\$33.22	210203
				Office Supplies	\$149.96	210203
				Office Supplies	\$5.63	210203
		780510227001	07/10/2015	Office Supplies	\$34.99	210203
				Jurors Supplies	\$7.46	210203
				Jurors Supplies	\$21.50	210203
		780510766001	07/10/2015	Office Supplies	\$39.98	210203
210204	One Source Toxicology	75815	06/30/2015	Supplies-CSCD UrinalysisTesting	\$68.00	210204
		75816	06/30/2015	Supplies-CSCD UrinalysisTesting	\$29.00	210204
210205	P2 Emulsions	3163	07/14/2015	Road Materials-Paving	\$15,243.02	210205
				Road Materials-Paving	\$80.00	210205
210206	Pavers Supply Company	79312	07/08/2015	Roads-Special Allocation	\$11,068.97	210206
		79369	07/09/2015	Roads-Special Allocation	\$334.67	210206
		79476	07/14/2015	Roads-Special Allocation	\$673.27	210206
		79477	07/14/2015	Road Materials	\$1,958.10	210206
		79520	07/15/2015	Roads-Special Allocation	\$985.07	210206
		79521	07/15/2015	Road Materials	\$634.91	210206
		79554	07/16/2015	Roads-Special Allocation	\$2,944.65	210206
210207	Powers Auto Supply	9314-103749	07/14/2015	Operating Supplies	\$64.58	210207
		9314-103797	07/15/2015	Operating Supplies	\$3.79	210207
210208	PraxAir Distribution, Inc.	53258893	07/20/2015	Medical Supplies	\$387.99	210208
210209	R. Karl Mahaffey MD P.A.	K150801	08/01/2015	Doctor Contract - Jail	\$4,400.00	210209
210210	Reliable Auto Parts	002004406	06/18/2015	Repairs - Vehicles and Trucks	\$29.80	210210

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210210	Reliable Auto Parts	002006568	07/06/2015	Repairs - Vehicles and Trucks	(\$50.00)	210210
		002007700	07/16/2015	Operating Supplies	\$25.13	210210
				Repairs - Vehicles and Trucks	\$228.59	210210
				Repairs - Equipment	\$87.18	210210
		002007761	07/14/2015	Repairs - Vehicles and Trucks	\$10.30	210210
		002007802	07/14/2015	Repairs - Vehicles and Trucks	\$41.64	210210
		002008218	07/16/2015	Repairs - Vehicles and Trucks	\$6.29	210210
		002008676	07/20/2015	Repairs - Vehicles and Trucks	\$20.96	210210
210211	Ringo Tire & Service Center	137103	07/20/2015	Repairs - Vehicles and Trucks	\$5.95	210211
210212	Rita B Huff Humane Society	RH150801	08/01/2015	Rita B Huff Humane Center	\$1,000.00	210212
210213	Riverside Volunteer Fire Department	R150801	08/01/2015	Riverside Fire Department	\$759.00	210213
		WC150801	08/01/2015	Riverside Fire Department	\$600.00	210213
210214	Sam Houston Memorial Funeral Home	15-0167	07/11/2015	Ambulance Services	\$575.00	210214
210215	Senior Center of Walker County	SC150801	08/01/2015	Senior Center	\$835.00	210215
210216	Sherwin-Williams	0658-7	07/20/2015	Repairs - Buildings	\$47.61	210216
		0664-5	07/20/2015	Repairs - Buildings	(\$3.63)	210216
210217	Standard Coffee Service Company	11951055 071015	07/10/2015	Jurors Supplies	\$49.89	210217
210218	Texas Commission on Law Enforcement	200282	07/23/2015	Professional Services	\$35.00	210218
210219	The Trophy Case	TC072015	07/20/2015	Office Supplies	\$93.30	210219
210220	Thomas Lake Road Volunteer Fire Department	TL150801	08/01/2015	Thomas Lake Volunteer Fire Department	\$600.00	210220
210221	Thomson Reuters - West	832199834	07/04/2015	Dues and Subscriptions	\$1,536.07	210221
210222	Titzman, Kristy K	200277	07/16/2015	Travel and Lodging	\$147.84	210222
		200278	07/10/2015	Travel and Lodging	\$289.56	210222
210223	Tri County MHMR	TC150801	08/01/2015	Tri-County MHMR	\$2,394.00	210223
210224	Turner, Darrel	1506	07/24/2015	Expert Witnesses	\$9,525.00	210224
210225	Walker County Hardware	10320020	07/23/2015	Operating Supplies	\$15.96	210225
		10320252	07/27/2015	Operating Supplies	\$15.98	210225
		10320361	07/28/2015	Operating Supplies	\$4.99	210225
		10320385	07/28/2015	Operating Supplies	\$5.80	210225
		10320476	07/29/2015	Office Supplies	\$29.93	210225
		10320498	07/29/2015	Repairs - Buildings	\$26.16	210225

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210226	Waller County Asphalt, Inc.	9302	07/08/2015	Roads-Special Allocation	\$2,676.60	210226
		9343	07/16/2015	Roads-Special Allocation	\$1,331.10	210226
		9362	07/20/2015	Roads-Special Allocation	\$2,796.30	210226
		9371	07/21/2015	Roads-Special Allocation	\$2,769.30	210226
210227	Walmart Community	TR# 04261	07/19/2015	Office Supplies	\$252.07	210227
210228	ACS Government Records Services	1176560	07/21/2015	Microfilming Services	(\$1,121.00)	210228
				Microfilming Services	\$5,728.84	210228
210229	Affordable Plumbing	124743	07/22/2015	Repairs - Buildings	\$285.00	210229
210230	Ample Computer Services, Inc.	MA 1445	06/30/2015	Purchased Services	\$90.00	210230
210231	ARC	INV-0028167	07/26/2015	Minor Equipment	\$288.98	210231
210232	Ashworth, Laura A	07/15	07/30/2015	Purchased Services	\$200.00	210232
		200286	07/27/2015	Travel and Lodging	\$341.60	210232
210233	AT&T	139407734.1507	07/15/2015	Data Circuits/Internet	\$60.25	210233
210234	AT&T	291-2369.072115	07/21/2015	Communication	\$183.79	210234
210235	AT&T Mobility	287246897025.072815	07/28/2015	Communication-Air Cards	\$88.80	210235
		287260447296.072815	07/28/2015	Communication-Air Cards	\$37.00	210235
		287260518994.072815	07/28/2015	Communication-Air Cards	\$37.00	210235
		829534125.072815	07/28/2015	Communication - Cell/Mobile Phones	\$93.07	210235
		829542249.080215	08/02/2015	Communication - Cell/Mobile Phones	\$89.80	210235
210236	Bound Tree Medical, LLC	81854382	07/22/2015	Medical Supplies	\$2,176.26	210236
		81861577	07/29/2015	Medical Supplies	\$147.90	210236
210237	Brionez, Jay	200289	07/21/2015	Travel and Lodging	\$132.00	210237
210238	Brookshire Brothers	21148	07/09/2015	Inmate Food	\$36.94	210238
		21175	06/23/2015	Inmate Food	\$35.93	210238
		21186	06/08/2015	Inmate Food	\$37.33	210238
210239	Buell Sanitation Services, LLC	8/15 RB2	08/01/2015	Water/Sewer/Garbage	\$105.00	210239
210240	Cannady, Teresa	200290	07/24/2015	Travel and Lodging	\$195.00	210240
210241	Cherokee County Clerk	MI41457	07/27/2015	Professional Services	\$522.00	210241
210242	City of New Waverly	11.1507	07/31/2015	Water/Sewer/Garbage	\$53.55	210242
		19.1507	07/31/2015	Water/Sewer/Garbage	\$71.15	210242
210243	Cortex EDI, Inc.	304151507	07/31/2015	Purchased Services	\$45.00	210243
210244	Cravey, James	200313	07/22/2015	CSCD-Travel and Training	\$105.80	210244

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210245	Dallas County Constable Pct. 1	200295	07/30/2015	Fees of Office/Charges for Service	\$70.00	210245
210246	Dell Marketing, LP	XJM821243	12/30/2014	Minor Equipment	\$22.04	210246
		XJM923753	01/05/2015	Minor Equipment	\$1,332.99	210246
210247	Don Yates, Inc.	DY071315	07/13/2015	Purchased Services	\$325.00	210247
		DY072815	07/28/2015	Purchased Services	\$325.00	210247
210248	Elliott Electric Supply	10-14863-01	06/25/2015	Repairs - Buildings	\$338.92	210248
		10-15029-01	06/25/2015	Repairs - Buildings	\$99.00	210248
		10-15063-01	07/02/2015	Repairs - Buildings	\$161.00	210248
		10-15513-01	07/10/2015	Repairs - Buildings	\$257.50	210248
		10-15772-01	07/15/2015	Repairs - Buildings	\$6.72	210248
		10-15779-01	07/17/2015	Repairs - Buildings	\$10.20	210248
		10-15799-01	07/17/2015	Repairs - Buildings	\$2.74	210248
		10-15863-01	07/17/2015	Repairs - Buildings	\$49.78	210248
210249	Ford, Shirley	200304	07/28/2015	Repairs - Buildings	\$3.77	210249
210250	Fort Bend County Constable, Pct. 1	200298	07/30/2015	Fees of Office/Charges for Service	\$150.00	210250
210251	Franceschini, Lana	200320	07/31/2015	Conferences/Training	\$225.00	210251
210252	Harris County Constable Pct. 8	200297	07/30/2015	Fees of Office/Charges for Service	\$75.00	210252
210253	Holt, Mark	200287	07/27/2015	Travel and Lodging	\$350.56	210253
210254	Home Depot	1123133	07/22/2015	Repairs - Buildings	\$23.96	210254
		4550011	06/29/2015	Repairs - Buildings	\$169.82	210254
		7582204	07/06/2015	Janitorial Supplies	\$23.92	210254
		8044744	06/25/2015	Repairs - Buildings	\$84.26	210254
		8592553	07/15/2015	Repairs - Buildings	\$25.22	210254
		9581408	06/24/2015	Repairs - Buildings	\$20.78	210254
		9591268	06/24/2015	Repairs - Buildings	\$39.46	210254
				Janitorial Supplies	\$12.49	210254
		W387332336	07/22/2015	Project/Equipment Allocation	\$358.20	210254
210255	Hugo, Sheila	200317	07/30/2015	CSCD-Travel and Training	\$69.58	210255
210256	Independent Clinic of Texas	200284	07/30/2015	Pre Employment/Physicals	\$55.00	210256
210257	Jackson, Jonette	200285	07/29/2015	Court Reporters	\$457.75	210257
210258	Johnson Supply & Equipment Corp.	11159533	07/21/2015	Repairs - Buildings	\$7.75	210258
		11159535	07/21/2015	Repairs - Buildings	\$9.13	210258

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210259	Johnson, Ira J	200318	07/31/2015	CSCD-Travel and Training	\$227.70	210259
210260	L & M Cleaning Service	5334	07/01/2015	Janitorial Services Contracts	\$300.00	210260
210261	Legal Shield	0715LS	08/03/2015	Payroll Related Rounding	\$487.25	210261
210262	Lone Star Uniforms	003780635	07/14/2015	Uniforms	\$59.95	210262
		003809827	07/21/2015	Uniforms	\$29.95	210262
		003809905	07/21/2015	Uniforms	\$59.95	210262
		003819748	07/22/2015	Uniforms	\$1,409.90	210262
210263	Minter, Tammy	200315	07/21/2015	CSCD-Travel and Training	\$131.10	210263
210264	Moore, Anita	800	08/03/2015	Grant Expenditures	\$150.00	210264
210265	Mustang Rental Services of Texas, Ltd.	04045712	07/21/2015	Rentals	\$250.00	210265
210266	Mynar, Kim	200314	07/17/2015	CSCD-Travel and Training	\$62.10	210266
210267	NAPA Auto Parts	990703	07/23/2015	Repairs - Equipment	\$5.69	210267
		990774	07/23/2015	Repairs - Equipment	\$0.54	210267
210268	Newton, Shanice	200291	07/24/2015	Travel and Lodging	\$195.00	210268
210269	O'Callaghan, Sean	200308	07/30/2015	Travel and Lodging	\$62.50	210269
210270	Office Depot Business Services Division	778860128001	07/10/2015	Office Supplies	\$36.29	210270
		778860588001	07/10/2015	Office Supplies	\$8.82	210270
				Office Supplies	\$7.38	210270
		780380631001	07/21/2015	Office Supplies	\$63.96	210270
				Office Supplies	\$41.78	210270
		780381033001	07/21/2015	Office Supplies	\$94.78	210270
				Office Supplies	\$114.99	210270
				Office Supplies	\$13.29	210270
				Office Supplies	\$7.59	210270
		780382253001	07/21/2015	Office Supplies	\$17.82	210270
				Operating Supplies	\$167.94	210270
				Office Supplies	\$48.75	210270
				Office Supplies	\$27.70	210270
				Office Supplies	\$209.94	210270
				Office Supplies	\$15.10	210270
				Office Supplies	\$10.69	210270
		780382551001	07/21/2015	Office Supplies	\$41.98	210270
		780382552001	07/21/2015	Office Supplies	\$53.97	210270

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CheckDate	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	Amount
210271	Perdue Brandon Fielder Collins & Mott LLP	200296	07/30/2015	Fees of Office/Charges for Service	\$375.00	210271
		200302	07/29/2015	Tax Sale Pending Distribution	\$775.00	210271
		200303	07/29/2015	Tax Sale Pending Distribution	\$42.00	210271
210272	Porterfield, Elizabeth	200316	07/22/2015	CSCD-Travel and Training	\$66.70	210272
210273	Powers Auto Supply	9314-103903	07/16/2015	Repairs - Equipment	\$161.47	210273
210274	PraxAir Distribution, Inc.	53258911	07/20/2015	Operating Supplies	\$7.02	210274
210275	Rainbow International Restoration & Cleaning	13082122	07/27/2015	Professional Services	\$100.00	210275
210276	Ray, Brandi	15-30	07/07/2015	Court Reporters	\$130.00	210276
210277	Reliable Auto Parts	002004622	06/20/2015	Minor Equipment	\$79.00	210277
		002009024	07/22/2015	Repairs - Equipment	\$105.45	210277
		002009091	07/23/2015	Repairs - Equipment	\$89.02	210277
				Repairs - Vehicles and Trucks	\$8.38	210277
		002009551	07/27/2015	Operating Supplies	\$12.99	210277
210278	Ringo, Katy	200305	07/24/2015	Travel and Lodging	\$34.72	210278
		200306	07/30/2015	Travel and Lodging	\$273.09	210278
210279	Sam Houston Memorial Funeral Home	15-0175	07/18/2015	Ambulance Services	\$744.00	210279
210280	Saumell, Jill	200307	07/29/2015	Travel and Lodging	\$276.64	210280
210281	Southern Computer Warehouse	IN-000275294	07/24/2015	Minor Equipment	\$761.84	210281
210282	Southern Tire Mart, LLC	74063073	07/10/2015	Repairs - Vehicles and Trucks	\$292.00	210282
				Repairs - Equipment	\$1,336.00	210282
210283	Standard Coffee Service Company	12818235 061215	06/12/2015	Jurors Supplies	\$0.54	210283
		13930174 071115	07/11/2015	Due from Employees	\$24.00	210283
				Inmate Food	\$15.98	210283
				Inmate Food	\$2.34	210283
210284	State Bar of Texas	CSI224499	07/15/2015	Dues and Subscriptions	\$95.00	210284
				Dues and Subscriptions	\$125.00	210284
210285	TDCJ-Texas Correctional Industries	353691-SO	06/29/2015	Office Supplies	\$5.00	210285
210286	Texas Association of Counties HEBP	0715BCE	08/04/2015	Health Insurance Payable	\$51,909.86	210286
210287	Texas Commission on Law Enforcement	200293	07/29/2015	Dues and Subscriptions	\$35.00	210287
210288	Texas District & County Attorneys Association	200292	07/29/2015	Conferences/Training	\$100.00	210288
		200309	07/31/2015	Dues and Subscriptions	\$50.00	210288
		200310	07/31/2015	Dues and Subscriptions	\$60.00	210288

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210288	Texas District & County Attorneys Association	200311	07/31/2015	Dues and Subscriptions	\$55.00	210288
210289	Texas Parks & Wildlife	51012	06/18/2014	Due to Parks/Wildlife from JP3	\$47.60	210289
		51214	08/05/2014	Due to Parks/Wildlife from JP3	\$90.95	210289
		51801	10/20/2014	Due to Parks/Wildlife from JP3	\$90.10	210289
		52389	03/06/2015	Due to Parks/Wildlife from JP4	\$1,686.40	210289
		52774	04/06/2015	Due to Parks/Wildlife from JP3	\$113.90	210289
		52836	04/01/2015	Due to Parks/Wildlife from JP4	\$90.10	210289
210290	The Huntsville Item	28668	07/22/2015	Dues and Subscriptions	\$105.78	210290
210291	Verizon Wireless	9749636364	07/25/2015	Communication-Air Cards	\$2,512.63	210291
210292	Walker County Appraisal District	200300	07/29/2015	Tax Sale Pending Distribution	\$9,707.27	210292
210293	Walker County Bar Association	200294	07/16/2015	Dues and Subscriptions	\$400.00	210293
210294	Walker County District Clerk	200299	07/29/2015	Tax Sale Pending Distribution	\$2,142.00	210294
210295	Walker County District Clerk	200301	07/29/2015	Tax Sale Pending Distribution	\$9,554.16	210295
210296	Weaver, Lori	200312	07/21/2015	CSCD-Travel and Training	\$48.30	210296
210297	Woolley, Leslie	200319	07/29/2015	CSCD-Travel and Training	\$20.13	210297
210298	A-1 Smith's Septic Service, Inc.	51000	08/01/2015	Rentals	\$60.00	210298
210299	All Temp Heating & Air Conditioning	39788	07/27/2015	Repairs - Buildings	\$75.00	210299
210300	AT&T Mobility	829680746.072815	07/28/2015	Communication - Cell/Mobile Phones	\$357.19	210300
210301	Austin White Lime	151227	07/27/2015	Road Materials-Paving	\$10,973.39	210301
		151263	07/29/2015	Road Materials-Paving	\$25,275.46	210301
210302	Bill Fick Ford	FOCS206036	07/21/2015	Repairs - Vehicles and Trucks	\$83.02	210302
		FOCS206208	07/24/2015	Repairs - Vehicles and Trucks	\$256.83	210302
210303	Brookshire Brothers	21136	07/29/2015	Operating Supplies	\$95.26	210303
210304	Burton Auto Supply	695595	07/28/2015	Repairs - Vehicles and Trucks	\$124.99	210304
210305	Cannain, Michael J	200322	07/31/2015	CSCD-Travel and Training	\$358.80	210305
210306	Children's Safe Harbor	1274	07/30/2015	Purchased Services	\$432.00	210306
		1275	07/30/2015	Purchased Services	\$432.00	210306
210307	City of New Waverly	18.1507	07/31/2015	Water/Sewer/Garbage	\$212.84	210307
210308	Clint's Tractor Repair	CTR071215	07/12/2015	Repairs - Equipment	\$790.00	210308
210309	Coca Cola Enterprises, Inc.	5351116916	07/28/2015	Vending Machines	\$462.24	210309
210310	Craft, Cynthia	200321	07/31/2015	CSCD-Travel and Training	\$39.10	210310

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210311	Crown Paper & Chemical	84953	07/29/2015	Janitorial Supplies	\$29.95	210311
				Janitorial Supplies	\$29.12	210311
				Janitorial Supplies	\$59.00	210311
				Janitorial Supplies	\$42.10	210311
		84956	07/29/2015	Janitorial Supplies	\$147.50	210311
				Janitorial Supplies	\$99.75	210311
				Janitorial Supplies	\$210.50	210311
				Janitorial Supplies	\$122.40	210311
				Janitorial Supplies	\$83.75	210311
				Janitorial Supplies	\$162.50	210311
				Janitorial Supplies	\$37.44	210311
				Janitorial Supplies	\$85.80	210311
				Janitorial Supplies	\$57.60	210311
				Janitorial Supplies	\$145.60	210311
210312	Elliott Electric Supply	10-15941-01	07/24/2015	Repairs - Buildings	\$255.00	210312
210313	Emergency Communications Network	ECN-020447	07/16/2015	Code Red Annual License/Support	\$10,000.00	210313
210314	Fastenal Industrial & Construction Supplies	TXJET38872	07/23/2015	Operating Supplies	\$78.00	210314
210315	Five Star Correctional Services, Inc.	22952	07/22/2015	Jail Food Services Contract	\$4,486.80	210315
		22953-0	07/22/2015	Due Others-Jail Meals	\$8.00	210315
		23012	07/29/2015	Jail Food Services Contract	\$4,558.79	210315
		23013-0	07/29/2015	Due Others-Jail Meals	\$6.00	210315
210316	Frost Crushed Stone Co, Inc.	42171	07/21/2015	Roads-Special Allocation	\$1,612.39	210316
		42256	07/28/2015	Roads-Special Allocation	\$645.39	210316
210317	Hardy Petroleum Company	115530	07/29/2015	Fuel	\$4,545.23	210317
210318	Home Depot	4042313	07/29/2015	Office Supplies	\$81.81	210318
		W387377471	07/22/2015	Repairs - Buildings	\$35.75	210318
210319	Huntsville A-1 Tire Repair, LLC	124797	07/03/2015	Repairs - Equipment	\$222.90	210319
210320	IIX Insurance Information Exchange	2906745	07/31/2015	Purchased Services	\$178.70	210320
210321	Johnson Wrecker Service	85775	06/09/2015	Towing Services	\$150.00	210321
		86869	06/08/2015	Towing Services	\$150.00	210321
210322	Lindsey, Rhonda B.	52802	07/29/2015	Contract Services - Juvenile	\$515.00	210322
210323	Lone Star Uniforms	003786204	07/15/2015	Uniforms	\$6.11	210323

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210323	Lone Star Uniforms	003786204	07/15/2015	Uniforms	\$85.90	210323
		003833255	07/25/2015	Uniforms	\$184.75	210323
		003848773	07/29/2015	Uniforms	\$35.95	210323
		003848805	07/29/2015	Uniforms	\$59.95	210323
210324	McCoy's Building Supply Center	4327283	07/28/2015	Estray Supplies	\$69.15	210324
210325	Memorial Medical Center - Livingston	00300116536	03/17/2015	Purchased Services	\$654.00	210325
		0300032436	10/13/2013	Purchased Services	\$635.00	210325
		0300056890	03/26/2014	Purchased Services	\$545.00	210325
		0300071238	06/23/2014	Purchased Services	\$545.00	210325
		0300119615	04/02/2015	Purchased Services	\$654.00	210325
210326	Montgomery County	15-0243	07/21/2015	Autopsies	\$2,226.00	210326
		15-0254	07/22/2015	Autopsies	\$1,800.00	210326
210327	Moore Veterinary Clinic, Inc.	12576	07/30/2015	Purchased Services	\$43.00	210327
210328	Mustang Cat	PART3929894	07/16/2015	Repairs - Equipment	\$852.59	210328
		PART3929895	07/16/2015	Repairs - Equipment	\$263.01	210328
210329	NAPA Auto Parts	980031	05/27/2015	Repairs - Vehicles and Trucks	\$11.99	210329
		988539	07/12/2015	Lubricants, Oils, Etc	\$13.99	210329
		988777	07/13/2015	Operating Supplies	\$107.88	210329
		989259	07/15/2015	Repairs - Vehicles and Trucks	\$21.62	210329
		991843	07/29/2015	Repairs - Vehicles and Trucks	\$153.14	210329
		992069	07/30/2015	Repairs - Vehicles and Trucks	\$23.73	210329
210330	Office Depot Business Services Division	1814868747	07/23/2015	Office Supplies	\$134.23	210330
		780446810002	07/17/2015	Office Supplies	\$28.08	210330
		781803957001	07/21/2015	Office Supplies	\$74.98	210330
210331	Pavers Supply Company	79519	07/15/2015	Roads-Special Allocation	\$779.01	210331
		79589	07/17/2015	Road Materials-Paving	\$1,550.40	210331
		79590	07/17/2015	Road Materials	\$919.91	210331
		79694	07/22/2015	Roads-Special Allocation	\$10,674.03	210331
		79765	07/24/2015	Road Materials-Paving	\$2,478.49	210331
210332	PraxAir Distribution, Inc.	53324411	07/27/2015	Medical Supplies	\$274.95	210332
210333	Psychological Services Center	11154	07/30/2015	Professional Services	\$300.00	210333
210334	RB Everett & Company	SI66198	07/29/2015	Repairs - Equipment	\$370.77	210334
210335	Reliable Auto Parts	002009408	07/24/2015	Repairs - Vehicles and Trucks	\$25.90	210335

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210336	Rockdale Regional Juvenile Justice Center	52804	07/31/2015	Grant Expenditures	\$13.00	210336
		7312015	07/31/2015	Grant Expenditures	\$3,038.00	210336
210337	Southern Computer Warehouse	IN-000276315	07/29/2015	Project/Equipment Allocation	\$1,475.39	210337
210338	Southern Tire Mart, LLC	74062713	06/30/2015	Repairs - Vehicles and Trucks	\$223.00	210338
				Repairs - Vehicles and Trucks	\$284.00	210338
				Repairs - Vehicles and Trucks	\$662.00	210338
				Repairs - Equipment	\$872.00	210338
210339	Texas Parks & Wildlife	200330	08/03/2015	Due to Parks/Wildlife from JP2	\$183.60	210339
210340	Tristar Document Shredding, Inc.	12871	07/28/2015	Purchased Services	\$22.00	210340
210341	Tritech Software Systems	INV047805	07/15/2015	Purchased Services	\$518.88	210341
		INV047806	07/15/2015	Purchased Services	\$1,495.00	210341
210342	Walker County Feed & Farm Supply	217322	07/30/2015	Estray Supplies	\$19.60	210342
210343	Walker County Hardware	10318907	07/06/2015	Operating Supplies	\$34.96	210343
		10319642	07/16/2015	Operating Supplies	\$0.80	210343
		10320187	07/24/2015	Operating Supplies	\$63.89	210343
		10320413	07/28/2015	Operating Supplies	\$45.97	210343
		10320541	07/30/2015	Operating Supplies	\$7.33	210343
		10320552	07/30/2015	Operating Supplies	\$31.41	210343
		10320582	07/30/2015	Operating Supplies	\$73.18	210343
		10320645	07/31/2015	Operating Supplies	\$49.22	210343
210344	Waller County Asphalt, Inc.	9378	07/22/2015	Roads-Special Allocation	\$1,325.70	210344
		9391	07/23/2015	Roads-Special Allocation	\$2,772.00	210344
210345	Walmart Community	TR# 05979	06/23/2015	Office Supplies	\$89.00	210345
210346	Whitley Ed.D., Jim C.	52803	07/28/2015	Pre Employment/Physicals	\$375.00	210346
210347	Zoll Medical Corporation	2269718	07/23/2015	Medical Supplies	\$110.17	210347
210348	GrantWorks	#3	07/09/2015	Grant-Administrative Services	\$7,800.00	210348
210349	Johnson & Pace Incorporated	2896-001-04	04/20/2015	Grant Expenditures	\$15,487.50	210349
210350	Powell Drilling Services, Inc.	1	07/07/2015	Retainage Payable	(\$2,350.00)	210350
				Grant Expenditures	\$23,500.00	210350
210351	A-1 Smith's Septic Service, Inc.	51052	08/03/2015	Rentals	\$50.00	210351
210352	Ample Computer Services, Inc.	MA 1377	07/31/2015	Purchased Services	\$90.00	210352
210353	ASCO Equipment	C28672	07/30/2015	Repairs - Equipment	\$77.46	210353

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CheckDate	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	Amount
210354	--	15-2858	07/31/2015	Refund	\$81.96	210354
210355	Barak, Rachel	200345	07/23/2015	Travel and Lodging	\$40.54	210355
210356	Bates, Lauren	200339	08/10/2015	Travel and Lodging	\$20.00	210356
210357	Bohack, Amanda	200341	08/03/2015	Travel and Lodging	\$71.81	210357
210358	Brenco Marketing Corp.	415491	07/30/2015	Fuel	\$16,864.03	210358
210359	Brionez, Jay	200351	07/27/2015	Travel and Lodging	\$40.00	210359
		200352	07/30/2015	Travel and Lodging	\$76.00	210359
210360	Brookshire Brothers	21120	07/31/2015	Inmate Food	\$37.45	210360
		21123	08/04/2015	Operating Supplies	\$32.94	210360
210361	Casco Industries, Inc.	158398	07/31/2015	Vehicles and Trucks	\$11.60	210361
				Vehicles and Trucks	\$1,374.00	210361
				Vehicles and Trucks	\$13.70	210361
				Vehicles and Trucks	\$7.90	210361
				Vehicles and Trucks	\$64.00	210361
				Vehicles and Trucks	\$12.00	210361
				Vehicles and Trucks	\$117.00	210361
				Vehicles and Trucks	\$692.00	210361
				Vehicles and Trucks	\$95.00	210361
				Vehicles and Trucks	\$68.00	210361
				Vehicles and Trucks	\$0.00	210361
				Capital - From Grant	\$153.80	210361
				Vehicles and Trucks	\$413.00	210361
				Vehicles and Trucks	\$208.00	210361
210362	Clayton, MD, Lisa D.	DC715	07/15/2015	Expert Witnesses	\$5,437.50	210362
		JW715	07/15/2015	Expert Witnesses	\$4,937.50	210362
		NG715	07/07/2015	Expert Witnesses	\$3,750.00	210362
210363	Daisy's Diner	SYBMG23042RM6	08/04/2015	Operating Supplies	\$111.84	210363
		VFNAWTMJ9WM18	08/03/2015	Operating Supplies	\$111.86	210363
210364	Edwards, Mark C	200355	08/06/2015	Travel and Lodging	\$59.00	210364
210365	EMS Technology Solutions, LLC	9803	08/01/2015	Software Maintenance	\$240.00	210365
210366	Federal Express Corporation	5-104-92734	07/23/2015	Postage	\$10.58	210366
		5-112-00971	07/30/2015	Postage	\$5.29	210366
210367	Griggs Fleet Service, Inc.	45259	08/04/2015	Repairs - Vehicles and Trucks	\$65.00	210367

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210368	Harris County Information Technology Center	1150701177	08/01/2015	Repairs - Equipment	\$180.00	210368
210370	Hart Intercivic, Inc.	061997	07/16/2015	Purchased Services	\$867.00	210370
210371	--	15-1237	07/31/2015	Refund	\$50.00	210371
210372	Hernandez, Alfred	200349	07/27/2015	Travel and Lodging	\$40.00	210372
		200353	07/23/2015	Travel and Lodging	\$59.00	210372
210373	HHS Athletic Department	200344	08/10/2015	Purchased Services	\$150.00	210373
210374	Hughes & Leissner, PLLC	27,098	07/31/2015	Professional Services	\$523.00	210374
		27,100	07/31/2015	Professional Services	\$523.00	210374
		27,122	07/31/2015	Professional Services	\$523.00	210374
		D-01-14498	07/31/2015	Professional Services	\$523.00	210374
210375	Huntsville A-1 Tire Repair, LLC	124784	07/22/2015	Repairs - Equipment	\$120.00	210375
		124799	07/30/2015	Repairs - Equipment	\$79.00	210375
		1603	07/28/2015	Repairs - Vehicles and Trucks	\$34.00	210375
		1644	07/30/2015	Repairs - Vehicles and Trucks	\$146.50	210375
210376	Jason Dunham PhD.	52806	08/02/2015	Expert Witnesses	\$3,167.50	210376
		52807	07/27/2015	Expert Witnesses	\$3,042.50	210376
210377	Johnson, Pamela	3708	07/07/2015	Contract Services - Juvenile	\$75.00	210377
				Contract Services - Juvenile	\$75.00	210377
				Contract Services - Juvenile	\$75.00	210377
				Contract Services - Juvenile	\$75.00	210377
				Contract Services - Juvenile	\$75.00	210377
210378	Jones, Jana A	200350	07/28/2015	Travel and Lodging	\$280.60	210378
210379	Jones, Misty	200337	08/06/2015	CSCD-Travel and Training	\$51.75	210379
210381	LexisNexis Risk Data Management, Inc.	1474450- 20150731	07/31/2015	Purchased Services	\$50.00	210381
		1474540- 20150731	07/31/2015	Purchased Services	\$156.35	210381
210382	Life Enrichment Counseling Center	15-0822	08/04/2015	Purchased Services	\$300.00	210382
				Contract Services - Juvenile	\$300.00	210382
210383	--	15-1888	07/31/2015	Refund	\$2.37	210383
210384	Lone Star Uniforms	003854871	07/30/2015	Uniforms	\$49.95	210384
		003868161	08/03/2015	Uniforms	\$39.95	210384
210385	--	15-0756	07/31/2015	Refund	\$76.89	210385
210387	Mustang Cat	PART3944383	08/04/2015	Repairs - Equipment	\$126.39	210387

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210388	NAPA Auto Parts	991643	07/28/2015	Repairs - Equipment	\$192.48	210388
		991652	07/28/2015	Repairs - Equipment	\$22.81	210388
		992640	08/03/2015	Repairs - Vehicles and Trucks	\$68.40	210388
		992672	08/03/2015	Repairs - Vehicles and Trucks	\$19.80	210388
		992683	08/03/2015	Repairs - Vehicles and Trucks	\$73.04	210388
		992780	08/03/2015	Lubricants, Oils, Etc	\$33.24	210388
		992802	08/03/2015	Repairs - Vehicles and Trucks	\$18.49	210388
		992897	08/04/2015	Repairs - Vehicles and Trucks	\$50.56	210388
		993064	08/04/2015	Repairs - Vehicles and Trucks	\$1.79	210388
210389	Nationwide Retirement Solutions	pr10362	08/11/2015	Nationwide/VALIC Payable	\$1,282.18	210389
210390	NI Government Services, Inc.	5071011692	08/01/2015	Communication - Cell/Mobile Phones	\$72.13	210390
210391	O'Callaghan, Sean	200340	08/10/2015	Travel and Lodging	\$20.00	210391
210392	Occupational Health & Safety Training Institute	200342	08/07/2015	Conferences/Training	\$600.00	210392
210393	Office Depot Business Services Division	780381035001	07/25/2015	Office Supplies	\$60.99	210393
		781942814001	07/24/2015	Office Supplies	\$112.47	210393
				Office Supplies	\$59.99	210393
				Office Supplies	\$56.49	210393
				Office Supplies	\$26.76	210393
		781943564001	07/24/2015	Office Supplies	\$49.89	210393
		781943565001	07/24/2015	Office Supplies	\$76.99	210393
		781944249001	07/24/2015	Office Supplies	\$19.50	210393
				Office Supplies	\$18.15	210393
				Office Supplies	\$101.97	210393
				Office Supplies	\$45.99	210393
				Office Supplies	\$14.04	210393
				Office Supplies	\$23.15	210393
				Office Supplies	\$131.34	210393
		781946223001	07/24/2015	Office Supplies	\$17.59	210393
				Office Supplies	\$15.14	210393
				Office Supplies	\$11.88	210393
				Office Supplies	\$9.18	210393
				Office Supplies	\$20.18	210393
				Office Supplies	\$11.94	210393
				Office Supplies		210393

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For the Period October 1, 2014 To August 31, 2015 - Fiscal Year October 1, 2014 to September 30, 2015
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CheckDate	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
Amount						
210393	Office Depot Business Services Division	781946223001	07/24/2015	Office Supplies	\$21.84	210393
		781977006001	07/24/2015	Office Supplies	\$10.02	210393
				Office Supplies	\$11.39	210393
				Office Supplies	\$11.20	210393
				Office Supplies	\$2.10	210393
		781977529001	07/24/2015	Office Supplies	\$12.63	210393
		781977530001	07/24/2015	Office Supplies	\$7.19	210393
				Office Supplies	\$7.19	210393
		782111217001	07/24/2015	Office Supplies	\$39.10	210393
				Office Supplies	\$3.00	210393
				Office Supplies	\$7.08	210393
				Office Supplies	\$203.94	210393
				Office Supplies	\$59.04	210393
				Office Supplies	\$12.96	210393
				Office Supplies	\$4.84	210393
				Office Supplies	\$12.30	210393
				Office Supplies	\$10.90	210393
				Office Supplies	\$23.60	210393
				Office Supplies	\$17.11	210393
				Office Supplies	\$25.98	210393
				Office Supplies	\$17.00	210393
				Office Supplies	\$9.84	210393
				Office Supplies	\$14.16	210393
				Office Supplies	\$25.38	210393
				Office Supplies	\$17.07	210393
				Office Supplies	\$5.94	210393
				Office Supplies	\$7.98	210393
				Office Supplies	\$282.30	210393
				Office Supplies	\$112.24	210393
		782112130001	07/24/2015	Office Supplies	\$53.00	210393
		782112131001	07/24/2015	Office Supplies	\$2.52	210393
		782112132001	07/24/2015	Office Supplies	\$9.94	210393
		782112133001	07/24/2015	Office Supplies	\$27.96	210393
		782589112001	07/29/2015	Office Supplies	\$155.92	210393

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
210393	Office Depot Business Services Division	782589112001	07/29/2015	Office Supplies	\$3.64	210393
		782589505001	07/28/2015	Office Supplies	\$40.18	210393
		782589506001	07/29/2015	Office Supplies	\$84.79	210393
		782707868001	07/30/2015	Minor Equipment	\$284.99	210393
		782957884001	07/24/2015	Office Supplies	\$20.00	210393
		782962754001	07/28/2015	Office Supplies	\$17.99	210393
210394	Phillips, C.C. "Sonny"	pr10363	08/11/2015	Attorney Fee - Phillips	\$69.24	210394
210395	Powers Auto Supply	9314-104626	07/30/2015	Repairs - Vehicles and Trucks	\$115.75	210395
210396	RB Everett & Company	SI66262	07/31/2015	Repairs - Equipment	\$2,003.44	210396
210397	Reid Office Systems	6268	08/03/2015	Operating Supplies	\$32.75	210397
210398	Reidel, Bob	0803158524	08/03/2015	Operating Supplies	\$229.00	210398
210399	Reliable Auto Parts	002009561	07/27/2015	Repairs - Equipment	\$162.45	210399
		002009768	07/28/2015	Repairs - Vehicles and Trucks	\$3.75	210399
		002009960	07/29/2015	Repairs - Vehicles and Trucks	\$49.99	210399
		002010071	07/30/2015	Repairs - Equipment	(\$149.50)	210399
		002010502	08/03/2015	Repairs - Vehicles and Trucks	\$8.19	210399
		002010552	08/03/2015	Operating Supplies	\$15.75	210399
		002010671	08/04/2015	Repairs - Vehicles and Trucks	\$225.03	210399
210400	Ringo Tire & Service Center	137130	07/22/2015	Repairs - Vehicles and Trucks	\$61.45	210400
210401	Sam Houston Memorial Funeral Home	15-0172	07/16/2015	Ambulance Services	\$744.00	210401
		15-0182	07/28/2015	Ambulance Services	\$744.00	210401
		15-0187	07/31/2015	Ambulance Services	\$744.00	210401
		15-0192	08/01/2015	Ambulance Services	\$744.00	210401
210402	Security Benefit Group	pr10361	08/11/2015	Security Benefit - 457 Plan Payable	\$425.00	210402
210403	Self MD, David	52805	08/04/2015	Expert Witnesses	\$5,687.50	210403
210404	Southern Tire Mart, LLC	74063076	07/10/2015	Repairs - Vehicles and Trucks	\$662.00	210404
				Repairs - Vehicles and Trucks	\$662.00	210404
				Repairs - Vehicles and Trucks	\$602.00	210404
210405	Swonke, Shelby	200338	08/10/2015	Travel and Lodging	\$20.00	210405
210406	--	15-3318	07/31/2015	Refund	\$728.50	210406
210407	Texas District & County Attorneys Association	200346	08/07/2015	Dues and Subscriptions	\$50.00	210407
		200347	08/07/2015	Dues and Subscriptions	\$50.00	210407
210408	Texas Parks & Wildlife	200333	08/05/2015	Due to Parks/Wildlife from JP2	\$183.60	210408

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CheckDate	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	Amount
210408	Texas Parks & Wildlife	200334	08/05/2015	Due to Parks/Wildlife from JP2	\$183.60	210408
210409	Texas Parks & Wildlife	200336	08/06/2015	Due to Parks/Wildlife from JP3	\$270.30	210409
210410	Texas Parks & Wildlife	200332	08/03/2015	Due to Parks/Wildlife from JP2	\$90.10	210410
210411	Texas Parks & Wildlife	200335	08/06/2015	Due to Parks/Wildlife from JP3	\$90.10	210411
210412	TG	pr10364	08/11/2015	Texas Guaranteed Student Loans Payable	\$170.00	210412
210413	Trinity Equipment Company	3549	07/28/2015	Purchased Services	\$205.00	210413
210414	Tristar Document Shredding, Inc.	12870	07/28/2015	Purchased Services	\$80.00	210414
210415	US Department of Education	pr10360	08/11/2015	Texas Guaranteed Student Loans Payable	\$455.05	210415
210416	Valero Marketing & Supply Co.	61212551.0815	08/10/2015	Fuel	\$54.83	210416
		61212551.0815.	08/10/2015	Fuel	\$129.02	210416
210417	W.C. Tractor-Navasota	2-93086	07/28/2015	Repairs - Equipment	\$348.00	210417
210418	Wage Works	125AI0401056	06/19/2015	Purchased Services	\$198.00	210418
		125AI0406888	07/17/2015	Purchased Services	\$198.00	210418
210419	Warren Power Attachments	1399	07/28/2015	Repairs - Equipment	\$177.42	210419
				Repairs - Equipment	\$15.79	210419
210420	Waste Management	5250954-1792-5	08/01/2015	Purchased Services	\$78.17	210420
210421	White, Roger L	200354	07/31/2015	Travel and Lodging	\$78.00	210421
210422	ZA & Associates	52808	08/03/2015	Expert Witnesses	\$1,875.00	210422
210423	Allsup, Stephanie	14-0200	08/07/2015	Attorneys	\$300.00	210423
		15-0549	08/07/2015	Attorneys	\$300.00	210423
		25,900	07/30/2015	Attorneys	\$400.00	210423
		26,242	07/21/2015	Attorneys	\$400.00	210423
		26,878.3	02/06/2015	Attorneys-CPS Cases	\$423.75	210423
210424	ARC	INV-0028550	08/07/2015	Office Supplies	\$47.38	210424
210425	AT&T	435-2474.080115	08/01/2015	Communication	\$1,089.12	210425
		435-8700.080115	08/01/2015	Communication	\$984.67	210425
210426	AutoMax	PO# 4302059	07/22/2015	Repairs - Vehicles and Trucks	\$68.57	210426
		PO# 4302106	07/28/2015	Repairs - Vehicles and Trucks	\$55.13	210426
210427	Bearkat Collision	Repair Order # 20162	07/16/2015	Repairs - Vehicles and Trucks	\$3,190.92	210427
210428	Bennett Law Office PC	26,648	08/06/2015	Attorneys	\$400.00	210428
		27,191	07/27/2015	Attorneys	\$400.00	210428
		27,234	08/10/2015	Attorneys	\$400.00	210428

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
210429	--	1135.1504	04/01/2015	Foster Child Allowances	\$40.00	210429
		1135.1505	05/01/2015	Foster Child Allowances	\$40.00	210429
		1135.1506	06/01/2015	Foster Child Allowances	\$40.00	210429
		1135.1507	07/01/2015	Foster Child Allowances	\$40.00	210429
		1135.1508	08/01/2015	Foster Child Allowances	\$40.00	210429
210430	--	1136.1504	04/01/2015	Foster Child Allowances	\$40.00	210430
		1136.1505	05/01/2015	Foster Child Allowances	\$40.00	210430
		1136.1506	06/01/2015	Foster Child Allowances	\$40.00	210430
		1136.1507	07/01/2015	Foster Child Allowances	\$40.00	210430
		1136.1508	08/01/2015	Foster Child Allowances	\$40.00	210430
210431	Bill Fick Ford	FOCS205111	07/02/2015	Repairs - Vehicles and Trucks	\$62.45	210431
210432	Black, Austin	26,779	07/27/2015	Attorneys	\$400.00	210432
210433	Blue Ribbon Legal, LLC	14896	07/24/2015	Court Reporters	\$370.85	210433
		14927	07/28/2015	Court Reporters	\$183.95	210433
		14939	07/30/2015	Court Reporters	\$336.99	210433
		14960	08/04/2015	Court Reporters	\$240.70	210433
		14962	08/04/2015	Court Reporters	\$250.45	210433
210434	--	1164.1504	04/01/2015	Foster Child Allowances	\$40.00	210434
		1164.1505	05/01/2015	Foster Child Allowances	\$40.00	210434
		1164.1507	07/01/2015	Foster Child Allowances	\$40.00	210434
		1164.1508	08/01/2015	Foster Child Allowances	\$40.00	210434
210435	Bound Tree Medical, LLC	81871161	08/07/2015	Medical Supplies	\$61.98	210435
		81872644	08/10/2015	Medical Supplies	\$864.14	210435
210436	Brookshire Brothers	21125	08/05/2015	Operating Supplies	\$19.94	210436
210437	--	1109.1506	06/04/2015	Foster Care Clothing	\$121.59	210437
210438	Cantrell, Ray, Barcus, LLP	24,515	07/31/2015	Attorneys	\$400.00	210438
		25,430	07/31/2015	Attorneys	\$400.00	210438
		A0448	07/22/2015	Attorneys	\$550.00	210438
210439	Cavender's Boot City	13461815	06/18/2015	Uniforms	\$99.95	210439
210441	Coburn's Huntsville # 15	158169885	08/03/2015	Repairs - Vehicles and Trucks	\$240.04	210441
210442	Connell, Joseph	7-15	08/05/2015	Purchased Services	\$1,000.00	210442
210443	Console Cleaning Specialists	871	06/18/2015	Purchased Services	\$1,600.00	210443
210444	--	1136.1507	07/11/2015	Foster Care Clothing	\$150.69	210444

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210444	--	1136.1507.	07/22/2015	Foster Care Clothing	\$45.91	210444
210445	Daisy's Diner	D8NZHZPKCJGPT	08/05/2015	Operating Supplies	\$119.85	210445
210446	Dallas County Constable Pct. 1	200359	08/11/2015	Fees of Office/Charges for Service	\$70.00	210446
210447	Frazer, LTD	54176	06/30/2015	Repairs - Vehicles and Trucks	\$28.28	210447
210448	Gerald L. Black, Attorney at Law	14-0481	08/07/2015	Attorneys	\$300.00	210448
		15-0285	08/07/2015	Attorneys	\$300.00	210448
		A0442	08/07/2015	Attorneys	\$300.00	210448
210449	Greg Miller Auto Repair	2522	07/14/2015	Repairs - Vehicles and Trucks	\$285.50	210449
		2523	07/14/2015	Repairs - Vehicles and Trucks	\$80.50	210449
		2548	07/30/2015	Repairs - Vehicles and Trucks	\$252.00	210449
		2549	08/03/2015	Repairs - Vehicles and Trucks	\$364.00	210449
210450	Haney.Moorman.Paschal, P.C.	07-1708	07/26/2015	Attorneys	\$300.00	210450
210451	--	1111.1504	04/01/2015	Foster Child Allowances	\$40.00	210451
		1111.1506	06/01/2015	Foster Child Allowances	\$40.00	210451
		1111.1507	07/01/2015	Foster Child Allowances	\$40.00	210451
		1111.1508	08/01/2015	Foster Child Allowances	\$40.00	210451
210452	Hardy Law Firm, PC	15- 27445	07/22/2015	Attorneys-CPS Cases	\$412.00	210452
		15, 27461	07/22/2015	Attorneys-CPS Cases	\$215.00	210452
		15, 27484	07/21/2015	Attorneys-CPS Cases	\$267.50	210452
		25,968	07/29/2015	Attorneys	\$400.00	210452
		27,122	07/22/2015	Attorneys-CPS Cases	\$3,157.50	210452
		8811A	08/04/2015	Attorneys	\$500.00	210452
		A0447	07/27/2015	Attorneys	\$500.00	210452
210453	Hardy Petroleum Company	115716	08/11/2015	Fuel	\$4,598.45	210453
210454	HBI Office Solutions, Inc.	11992	07/30/2015	Minor Equipment	\$679.69	210454
				Minor Equipment	\$679.69	210454
		12025	08/05/2015	Minor Equipment	\$904.46	210454
				Minor Equipment	\$262.70	210454
				Purchased Services	\$186.07	210454
				Purchased Services	\$500.00	210454
				Purchased Services	\$177.00	210454
				Minor Equipment	\$132.91	210454
210455	Hill, Stacy	52814	08/11/2015	Purchased Services	\$618.00	210455

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
210456	Home Depot	1572209	08/11/2015	Repairs - Buildings	\$84.87	210456
		7043546	08/05/2015	Repairs - Buildings	\$106.64	210456
210457	Independent Clinic of Texas	52811	08/06/2015	Pre Employment/Physicals	\$55.00	210457
210458	--	1164.1505	05/22/2015	Foster Care Clothing	\$118.42	210458
210459	Johnson Wrecker Service	071215	07/12/2015	Towing Services	\$150.00	210459
		86113	07/24/2015	Towing Services	\$50.00	210459
		86115	07/25/2015	Towing Services	\$50.00	210459
		86119	07/27/2015	Towing Services	\$50.00	210459
		86120	07/27/2015	Towing Services	\$50.00	210459
		87297	08/05/2015	Towing Services	\$141.00	210459
210460	--	796.1504	04/01/2015	Foster Child Allowances	\$40.00	210460
		796.1505	05/01/2015	Foster Child Allowances	\$40.00	210460
		796.1506	06/01/2015	Foster Child Allowances	\$40.00	210460
		796.1507	07/01/2015	Foster Child Allowances	\$40.00	210460
		796.1508	08/01/2015	Foster Child Allowances	\$40.00	210460
210461	--	1109.1504	04/01/2015	Foster Child Allowances	\$40.00	210461
		1109.1505	05/01/2015	Foster Child Allowances	\$40.00	210461
		1109.1506	06/01/2015	Foster Child Allowances	\$40.00	210461
		1109.1507	07/01/2015	Foster Child Allowances	\$40.00	210461
		1109.1508	08/01/2015	Foster Child Allowances	\$40.00	210461
210462	Law Office of Joseph W Krippel	14-0546	08/06/2015	Attorneys	\$300.00	210462
		A0443	08/06/2015	Attorneys	\$400.00	210462
		A0444	08/06/2015	Attorneys	\$400.00	210462
210463	Law Office of Patti J. Hightower	14-0809	07/26/2015	Attorneys	\$300.00	210463
210464	--	1133.1504	04/01/2015	Foster Child Allowances	\$40.00	210464
		1133.1505	05/01/2015	Foster Child Allowances	\$40.00	210464
		1133.1506	06/01/2015	Foster Child Allowances	\$40.00	210464
		1133.1507	07/01/2015	Foster Child Allowances	\$40.00	210464
		1133.1508	08/01/2015	Foster Child Allowances	\$40.00	210464
210465	LexisNexis Risk Data Management, Inc.	1020409-20150731	07/31/2015	Purchased Services	\$55.50	210465
210466	Lone Star Uniforms	003833258	07/25/2015	Uniforms	\$73.90	210466
210467	Mark R. Maltsberger, PLLC	25,790	07/31/2015	Attorneys	\$150.00	210467

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210468	MasterFiles, LLC	05096081501	08/01/2015	Purchased Services	\$28.50	210468
210469	--	2150393	08/10/2015	Overpayment/Refund-Due from JP2	\$105.00	210469
210470	McKenzie's Barbeque	Ord #3	08/06/2015	Operating Supplies	\$84.83	210470
210471	Mills, Jacqueline A	10-15-00242-CR	08/04/2015	Court Reporters	\$910.00	210471
210472	Montgomery County Auditor	52809	07/28/2015	Legal/Public Notices	\$2,500.00	210472
				Legal/Public Notices	\$2,500.00	210472
				Legal/Public Notices	\$2,500.00	210472
				Legal/Public Notices	\$2,500.00	210472
				Legal/Public Notices	\$2,500.00	210472
				Legal/Public Notices	\$2,500.00	210472
				Legal/Public Notices	\$2,500.00	210472
				Legal/Public Notices	\$2,500.00	210472
				Legal/Public Notices	\$2,500.00	210472
				Legal/Public Notices	\$2,500.00	210472
				Legal/Public Notices	\$2,500.00	210472
210473	Mustang Cat	PART3943190	08/03/2015	Repairs - Equipment	\$329.89	210473
210474	NAPA Auto Parts	991456	07/27/2015	Repairs - Vehicles and Trucks	\$171.07	210474
		991519	07/27/2015	Repairs - Vehicles and Trucks	\$116.79	210474
		992250	07/31/2015	Repairs - Vehicles and Trucks	(\$104.30)	210474
		993047	08/04/2015	Repairs - Vehicles and Trucks	\$54.99	210474
		993202	08/05/2015	Repairs - Vehicles and Trucks	\$7.31	210474
		994060	08/10/2015	Operating Supplies	\$25.59	210474
		994187	08/10/2015	Operating Supplies	\$59.76	210474
210475	Nova Healthcare	00000321767	08/06/2015	Pre Employment/Physicals	\$41.00	210475
210476	--	1134.1506	06/01/2015	Foster Child Allowances	\$40.00	210476
		1134.1507	07/01/2015	Foster Child Allowances	\$40.00	210476
		1134.1508	08/01/2015	Foster Child Allowances	\$40.00	210476
210477	O'Neill, John	14-0225	08/11/2015	Attorneys	\$1,520.00	210477
		14-0490	08/06/2015	Attorneys	\$300.00	210477
		14-0566	08/07/2015	Attorneys	\$300.00	210477
		15-0452	08/06/2015	Attorneys	\$300.00	210477
210478	PCP For Life, PA	140139	08/04/2015	Pre Employment/Physicals	\$95.00	210478
210479	--	1136.1503	03/12/2015	Foster Care Clothing	\$116.15	210479

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210479	--	1136.1505	05/03/2015	Foster Care Clothing	\$124.77	210479
210480	Pratt, Aycock, & Associates, PLLC	1527326	07/30/2015	Fees of Office/Charges for Service	\$100.00	210480
210481	Psychological Services Center	11167	08/03/2015	Contracted Services - Probation	\$1,833.33	210481
210482	--	1131.1504	04/01/2015	Foster Child Allowances	\$40.00	210482
		1131.1505	05/01/2015	Foster Child Allowances	\$40.00	210482
		1131.1506	06/01/2015	Foster Child Allowances	\$40.00	210482
		1131.1507	07/01/2015	Foster Child Allowances	\$40.00	210482
		1131.1508	08/01/2015	Foster Child Allowances	\$40.00	210482
210483	Reliable Auto Parts	002007221	07/09/2015	Repairs - Equipment	\$14.29	210483
		002007873	07/14/2015	Repairs - Equipment	\$57.98	210483
		002007874	07/14/2015	Repairs - Equipment	\$23.16	210483
		002008073	07/16/2015	Repairs - Equipment	\$173.94	210483
		002010674	08/04/2015	Repairs - Vehicles and Trucks	(\$70.00)	210483
		002010707	08/04/2015	Operating Supplies	\$26.38	210483
		002010751	08/04/2015	Repairs - Equipment	\$49.99	210483
		002010809	08/05/2015	Repairs - Vehicles and Trucks	\$85.49	210483
		002011048	08/06/2015	Operating Supplies	\$10.25	210483
		002011169	08/07/2015	Repairs - Vehicles and Trucks	\$41.76	210483
		002011445	08/10/2015	Repairs - Equipment	\$93.27	210483
210484	Roy Daniel Tractor & Equipment Repair, Inc.	4311	07/20/2015	Repairs - Equipment	\$907.36	210484
210485	--	1160.1504	04/01/2015	Foster Child Allowances	\$40.00	210485
		1160.1505	05/01/2015	Foster Child Allowances	\$40.00	210485
		1160.1506	06/01/2015	Foster Child Allowances	\$40.00	210485
		1160.1507	07/01/2015	Foster Child Allowances	\$40.00	210485
		1160.1508	08/01/2015	Foster Child Allowances	\$40.00	210485
210486	Smither, Martin, Henderson & Blazek, PC	14-0666	07/21/2015	Attorneys	\$630.00	210486
		25,879	07/22/2015	Attorneys	\$400.00	210486
		26,571	07/29/2015	Attorneys	\$400.00	210486
		26,768	07/29/2015	Attorneys	\$400.00	210486
		27,185	07/28/2015	Attorneys	\$400.00	210486
		A0446	07/29/2015	Attorneys	\$740.00	210486
210487	Solid Bridge Construction, LLC	0607	07/15/2015	Repairs - Buildings	\$1,920.90	210487

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210488	Southern Computer Warehouse	IN-000277918	08/05/2015	Office Supplies	\$116.97	210488
				Office Supplies	\$206.03	210488
				Office Supplies	\$206.03	210488
				Office Supplies	\$206.03	210488
210489	Texas Association of Counties HEBP	BCBS0815	08/12/2015	Health Insurance Payable	\$225,440.28	210489
210490	Texas Communications	306832	06/02/2015	Office Equipment, Furniture ,Software	\$12.00	210490
				Office Equipment, Furniture ,Software	\$520.00	210490
				Office Equipment, Furniture ,Software	\$150.00	210490
				Office Equipment, Furniture ,Software	\$640.00	210490
				Office Equipment, Furniture ,Software	\$60.00	210490
210491	Texas District & County Attorneys Association	200356	08/11/2015	Dues and Subscriptions	\$55.00	210491
210492	Texas District Court Alliance	200357	08/12/2015	Conferences/Training	\$100.00	210492
210493	Texas Parks & Wildlife	200358	08/10/2015	Due to Parks/Wildlife from JP2	\$183.60	210493
210494	--	1162.1504	04/01/2015	Foster Child Allowances	\$40.00	210494
		1162.1505	05/01/2015	Foster Child Allowances	\$40.00	210494
		1162.1506	06/01/2015	Foster Child Allowances	\$40.00	210494
		1162.1507	07/01/2015	Foster Child Allowances	\$40.00	210494
210495	Thomson Reuters - West	832260633	08/01/2015	Dues and Subscriptions	\$20.00	210495
		832260634	08/01/2015	Dues and Subscriptions	\$794.64	210495
		832289908	08/01/2015	Dues and Subscriptions	\$1,097.40	210495
210496	Veterinary Hospital of New Waverly	74014	07/14/2015	Purchased Services	\$174.25	210496
210497	Voyles II, Ronald	26,527	07/28/2015	Attorneys	\$400.00	210497
		26,652	08/10/2015	Attorneys	\$400.00	210497
		26,935	07/27/2015	Attorneys	\$1,524.75	210497
		26,944	08/10/2015	Attorneys	\$1,048.50	210497
		27,228	08/06/2015	Attorneys	\$400.00	210497
		A0445	08/10/2015	Attorneys	\$500.00	210497
210498	Waco Psychological Associates, PC	52812	07/21/2015	Expert Witnesses	\$900.00	210498
		52813	07/21/2015	Expert Witnesses	\$900.00	210498
210499	Walker County Hardware	10319037	07/08/2015	Operating Supplies	\$16.47	210499
		10319536	07/15/2015	Operating Supplies	\$112.98	210499

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210499	Walker County Hardware	10320409	07/28/2015	Operating Supplies	\$49.95	210499
210500	Whitley Ed.D., Jim C.	52810	08/04/2015	Pre Employment/Physicals	\$75.00	210500
210501	Wiesner, Inc. - Huntsville	PNCS313690	06/26/2015	Repairs - Vehicles and Trucks	\$897.95	210501
210502	Williford, John W.	14-0801	08/07/2015	Attorneys	\$300.00	210502
		A0441	08/07/2015	Attorneys	\$400.00	210502
210503	Zavala, Eduardo	071315	07/20/2015	Professional Services	\$330.00	210503
210504	Arredondo, Jessica M	200379	08/12/2015	Travel and Lodging	\$125.44	210504
		200380	07/01/2015	Travel and Lodging	\$2.80	210504
210505	ASCO Equipment	C32101	08/07/2015	Repairs - Equipment	\$1,094.99	210505
210506	Ashworth, Laura A	08/15	08/03/2015	Purchased Services	\$200.00	210506
210507	--	1151236	08/12/2015	Overpayment/Refund-Due from JP1	\$171.00	210507
210508	Barak, Rachel	200371	08/17/2015	Travel and Lodging	\$55.00	210508
210509	Bohack, Amanda	815	08/03/2015	Purchased Services	\$200.00	210509
210510	City of Palestine	04-0910-00.1508	08/07/2015	Water/Sewer/Garbage	\$87.14	210510
210511	Crabbs Prairie Fire Department	200381	08/19/2015	Purchased Services	\$235.00	210511
210512	Davis Educational Services	07-02-2015	07/02/2015	Contract Services - Juvenile	\$15.00	210512
		07-16-2015	07/16/2015	Contract Services - Juvenile	\$30.00	210512
210513	Edwards, Mark C	200369	08/13/2015	Travel and Lodging	\$59.00	210513
210514	Flowers, Robyn M	200364	08/14/2015	Conferences/Training	\$35.00	210514
		200365	08/07/2015	Travel and Lodging	\$238.12	210514
210515	Governmental Collectors Association of Texas	2016-0184	07/31/2015	Dues and Subscriptions	\$50.00	210515
		2016-0185	07/31/2015	Dues and Subscriptions	\$50.00	210515
210516	Hooks, Ashlyn K	51	08/07/2015	Purchased Services	\$200.00	210516
210517	Hugo, Sheila	200366	08/12/2015	CSCD-Travel and Training	\$110.00	210517
210518	Hunter, Kristin N	200367	08/12/2015	CSCD-Travel and Training	\$110.00	210518
210519	Huntsville A-1 Tire Repair, LLC	124810	08/05/2015	Repairs - Equipment	\$98.95	210519
		124811	08/05/2015	Repairs - Equipment	\$117.50	210519
		124818	08/07/2015	Repairs - Equipment	\$79.00	210519
		1574	07/27/2015	Repairs - Vehicles and Trucks	\$13.95	210519
		1583	07/28/2015	Repairs - Vehicles and Trucks	\$68.00	210519
		1605	07/28/2015	Repairs - Vehicles and Trucks	\$51.00	210519
		1631	07/30/2015	Repairs - Equipment	\$215.85	210519
		1632	07/30/2015	Repairs - Equipment	\$68.00	210519

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210519	Huntsville A-1 Tire Repair, LLC	1633	07/30/2015	Repairs - Equipment	\$651.20	210519
		1747	08/05/2015	Repairs - Vehicles and Trucks	\$18.50	210519
		1843	08/10/2015	Repairs - Vehicles and Trucks	\$40.95	210519
		1854	08/11/2015	Repairs - Vehicles and Trucks	\$137.90	210519
		1855	08/11/2015	Repairs - Vehicles and Trucks	\$2,868.90	210519
		1860	08/11/2015	Repairs - Vehicles and Trucks	\$183.85	210519
		1865	08/11/2015	Repairs - Equipment	\$188.00	210519
		1868	08/11/2015	Repairs - Vehicles and Trucks	\$42.90	210519
		1877	08/11/2015	Repairs - Vehicles and Trucks	\$34.00	210519
		419	05/28/2015	Repairs - Equipment	\$79.00	210519
210520	Huntsville Memorial Hospital	52816	08/11/2015	Grant Expenditures	\$2,142.60	210520
210521	Huntsville Truck & Tractor, Inc.	92118	08/11/2015	Repairs - Equipment	\$21.13	210521
210522	Huntsville-Walker County Crime Stoppers	200375	08/12/2015	Due Local Crime Stoppers-CSCD	\$263.00	210522
				Due Local Crime Stoppers-CSCD	\$754.27	210522
210523	ICS Jail Supplies, Inc.	128789	08/10/2015	Inmate Supplies	\$132.00	210523
				Inmate Supplies	\$93.00	210523
				Inmate Supplies	\$71.25	210523
				Inmate Supplies	\$142.50	210523
				Inmate Supplies	\$142.50	210523
				Inmate Supplies	\$255.00	210523
				Inmate Supplies	\$178.80	210523
				Inmate Supplies	\$30.90	210523
				Inmate Supplies	\$97.20	210523
210524	Jackson, Jonette	52815	08/11/2015	Court Reporters	\$300.00	210524
210525	Johnson Wrecker Service	072915	07/29/2015	Towing Services	\$210.00	210525
		073015-1	07/30/2015	Towing Services	\$150.00	210525
		073015-2	07/30/2015	Towing Services	\$150.00	210525
		87292	07/08/2015	Towing Services	\$50.00	210525
210526	Kolb-Malak, Elizabeth C	200377	08/13/2015	Travel and Lodging	\$145.00	210526
210527	Lone Star Uniforms	003854854	07/30/2015	Uniforms	\$239.80	210527
		003854875	07/30/2015	Uniforms	\$249.75	210527
		003854953	07/30/2015	Uniforms	\$36.95	210527
		003873921	08/04/2015	Uniforms	\$35.95	210527

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210527	Lone Star Uniforms	003873931	08/04/2015	Uniforms	\$110.85	210527
210528	Reynolds, Alice	200348	07/31/2015	Travel and Lodging	\$13.44	210528
210529	McCoy's Building Supply Center	4327952	08/10/2015	Operating Supplies	\$134.40	210529
210530	Michalski, Stephanie	200372	08/17/2015	Travel and Lodging	\$55.00	210530
210531	NAPA Auto Parts	992093	07/30/2015	Repairs - Equipment	\$18.61	210531
				Lubricants, Oils, Etc	\$3.99	210531
		992668	08/03/2015	Repairs - Equipment	\$10.37	210531
		994288	08/11/2015	Repairs - Equipment	\$30.65	210531
210532	Office Depot Business Services Division	1819804391	08/03/2015	Office Supplies	\$181.45	210532
		773389088001	07/13/2015	Office Supplies	\$247.20	210532
		780382253002	07/30/2015	Operating Supplies	\$419.85	210532
		780382552002	08/05/2015	Office Supplies	\$215.88	210532
		781946223002	07/31/2015	Office Supplies	\$20.61	210532
		782952903001	07/27/2015	Roads-2015 Special Holding	\$329.50	210532
		784624966001	08/06/2015	Office Supplies	\$9.99	210532
				Office Supplies	\$16.48	210532
				Office Supplies	\$10.89	210532
				Office Supplies	\$14.07	210532
				Office Supplies	\$5.21	210532
				Office Supplies	\$5.63	210532
				Office Supplies	\$5.38	210532
				Office Supplies	\$13.02	210532
		784645239001	08/06/2015	Office Supplies	\$22.04	210532
				Office Supplies	\$10.49	210532
				Office Supplies	\$6.72	210532
		784647732001	08/06/2015	Office Supplies	\$29.69	210532
210533	Performance Truck	X0013057381	08/07/2015	Repairs - Vehicles and Trucks	\$157.27	210533
				Repairs - Vehicles and Trucks	\$1,199.58	210533
				Repairs - Vehicles and Trucks	\$106.39	210533
				Repairs - Vehicles and Trucks	\$200.00	210533
210534	Pitney Bowes Global Financial Services, LLC	520671	08/09/2015	Office Supplies	\$22.99	210534
				Office Supplies	\$10.99	210534
210535	Powers Auto Supply	9314-104888	08/05/2015	Repairs - Vehicles and Trucks	\$44.98	210535

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210536	PraxAir Distribution, Inc.	53332012	07/28/2015	Operating Supplies	\$19.55	210536
		53347604	07/30/2015	Operating Supplies	\$67.62	210536
		53347605	07/30/2015	Operating Supplies	\$28.18	210536
210537	Precision Pest Control	62230	08/05/2015	Repairs - Buildings	\$55.00	210537
		62231	08/05/2015	Repairs - Buildings	\$55.00	210537
		62232	08/05/2015	Repairs - Buildings	\$35.00	210537
		62233	08/05/2015	Repairs - Buildings	\$35.00	210537
		62234	08/05/2015	Repairs - Buildings	\$35.00	210537
210538	Ratto, Jennifer	080315	08/03/2015	Professional Services	\$500.00	210538
210539	RB Everett & Company	SI66379	08/05/2015	Repairs - Equipment	\$162.00	210539
210540	Reid Office Systems	6269	08/03/2015	Office Supplies	\$21.00	210540
		6276	08/05/2015	Office Supplies	\$21.00	210540
210541	Reliable Auto Parts	002009647	07/27/2015	Repairs - Vehicles and Trucks	\$116.00	210541
		002009653	07/27/2015	Repairs - Vehicles and Trucks	\$157.74	210541
		002009956	07/29/2015	Repairs - Vehicles and Trucks	(\$116.00)	210541
		002009958	07/29/2015	Repairs - Vehicles and Trucks	\$48.49	210541
		002010495	08/03/2015	Repairs - Vehicles and Trucks	\$122.75	210541
		002010553	08/03/2015	Lubricants, Oils, Etc	\$7.90	210541
		002010560	08/03/2015	Repairs - Vehicles and Trucks	\$111.51	210541
210542	Roy Daniel Tractor & Equipment Repair, Inc.	4329	08/06/2015	Repairs - Vehicles and Trucks	\$960.80	210542
		4331	08/07/2015	Repairs - Equipment	\$765.00	210542
210543	Royal Oil Company	201105	07/29/2015	Lubricants, Oils, Etc	\$0.10	210543
				Lubricants, Oils, Etc	\$485.00	210543
210544	Sam Houston Memorial Funeral Home	15-0193	08/10/2015	Ambulance Services	\$744.00	210544
210545	Saumell, Jill	200376	08/14/2015	Travel and Lodging	\$127.12	210545
210546	Shell Oil Company	65311706508	08/06/2015	Fuel	\$310.87	210546
		65311706508.	08/06/2015	Fuel	\$50.71	210546
210547	Smith, Luciann	82015	08/06/2015	Purchased Services	\$200.00	210547
210548	Southern Computer Warehouse	IN-000278540	08/07/2015	Office Supplies	\$183.24	210548
210549	Standard Coffee Service Company	12818235 080715	08/07/2015	Jurors Supplies	\$49.89	210549
210550	Stephens, Sherry	26,487	08/05/2015	Court Reporters	\$3,336.00	210550
210551	Stroud, Stephanie	200378	08/13/2015	Travel and Lodging	\$145.00	210551
210552	Swonke, Shelby	200374	08/17/2015	Travel and Lodging	\$55.00	210552

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210553	Terminix Processing Center	347243153	07/31/2015	Purchased Services	\$50.00	210553
210554	Texas Department of State Health Services	31408	08/03/2015	Contract Services - DSHS	\$122.61	210554
210555	Texas District & County Attorneys Association	200360	08/05/2015	Conferences/Training	\$350.00	210555
		200361	08/05/2015	Conferences/Training	\$100.00	210555
		200362	08/11/2015	Conferences/Training	\$350.00	210555
		200375	08/18/2015	Dues and Subscriptions	\$60.00	210555
210556	The Huntsville Item	177	07/31/2015	Legal/Public Notices	\$1,147.52	210556
		207	06/30/2015	Legal/Public Notices	\$360.96	210556
210557	Thomson Reuters - West	832254846	08/01/2015	Purchased Services	\$136.00	210557
		832255512	08/01/2015	Purchased Services	\$136.00	210557
		832255517	08/01/2015	Purchased Services	\$352.00	210557
		832332775	08/01/2015	Professional Services	\$81.91	210557
		832403628	08/04/2015	Purchased Services	\$120.00	210557
210558	Tipton, Jeremy	200	08/09/2015	Professional Services	\$250.00	210558
210559	Titzman, Kristy K	200368	08/02/2015	Travel and Lodging	\$123.20	210559
210560	Tristar Document Shredding, Inc.	12987	08/10/2015	Purchased Services	\$80.00	210560
210561	Tryon, Anthony	200370	08/10/2015	Travel and Lodging	\$90.72	210561
210562	Velasquez, Natalie	200373	08/17/2015	Travel and Lodging	\$55.00	210562
210563	Wagamon Printing, Inc.	13138	07/27/2015	Office Supplies	\$86.00	210563
210564	Walker County Feed & Farm Supply	217861	08/18/2015	Estray Supplies	\$9.80	210564
210565	AT&T	436-4900.080915	08/09/2015	Communication	\$1,703.49	210565
210566	AT&T Long Distance	839817786.1508	08/06/2015	Long Distance	\$374.58	210566
210567	Austin White Lime	151318	07/31/2015	Road Materials-Paving	\$7,224.47	210567
210568	Bound Tree Medical, LLC	81879097	08/14/2015	Medical Supplies	\$64.77	210568
		81879098	08/14/2015	Medical Supplies	\$1,754.57	210568
210569	Burns Architecture, LLC	3	07/31/2015	Architectural/Other Fees	\$10,275.00	210569
210570	Cleveland Asphalt	16365	08/03/2015	Road Materials-Paving	\$12,212.88	210570
				Road Materials-Paving	\$140.00	210570
		16381	08/06/2015	Road Materials-Paving	\$12,496.65	210570
		16382	08/06/2015	Road Materials-Paving	\$12,325.31	210570
210571	Crown Paper & Chemical	85387	08/12/2015	Janitorial Supplies	\$246.00	210571
				Janitorial Supplies	\$167.50	210571

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210571	Crown Paper & Chemical	85387	08/12/2015	Janitorial Supplies	\$9.63	210571
				Janitorial Supplies	\$152.10	210571
210572	Department of Information Resources	15070927N	08/20/2015	Data Circuits/Internet	\$800.92	210572
				Long Distance	\$249.95	210572
				Data Circuits/Internet	\$1,905.58	210572
210573	Frost Crushed Stone Co, Inc.	42349	08/04/2015	Roads-Special Allocation	\$792.87	210573
210574	Government Finance Officers Association	2787659	07/31/2015	Dues and Subscriptions	\$435.00	210574
210575	Gulf Coast Trades Center	201314556	07/31/2015	Contract Services - Juvenile	\$1,442.42	210575
210576	Home Depot	9044466	08/13/2015	Operating Supplies	\$5.84	210576
210577	Huntsville A-1 Tire Repair, LLC	1164	07/06/2015	Repairs - Vehicles and Trucks	\$12.50	210577
		124822	08/11/2015	Repairs - Equipment	\$190.95	210577
		1479	07/23/2015	Repairs - Vehicles and Trucks	\$12.50	210577
210578	LexisNexis Risk Data Management, Inc.	1125970- 20150731	07/31/2015	Purchased Services	\$546.35	210578
210579	MCCI, LLC	00006975	07/23/2015	Volume Licensing	\$840.00	210579
				Volume Licensing	\$1,890.00	210579
				Volume Licensing	\$18,383.40	210579
				Volume Licensing	\$2,840.00	210579
210580	NAPA Auto Parts	994631	08/12/2015	Lubricants, Oils, Etc	\$31.92	210580
		994744	08/13/2015	Lubricants, Oils, Etc	\$9.99	210580
210581	Office Depot Business Services Division	1817919852	07/30/2015	Minor Equipment	\$559.98	210581
				Minor Equipment	\$156.79	210581
				Minor Equipment	\$229.99	210581
210582	P2 Emulsions	3198	08/03/2015	Road Materials-Paving	\$14,988.87	210582
				Road Materials-Paving	\$80.00	210582
210583	Pavers Supply Company	77897	05/14/2015	Road Materials	\$423.12	210583
		78389	06/04/2015	Road Materials	\$1,070.91	210583
		78814	06/19/2015	Road Materials	\$1,128.78	210583
				Road Materials	(\$0.01)	210583
		79724	07/23/2015	Roads-Special Allocation	\$13,908.26	210583
		79766	07/24/2015	Roads-Special Allocation	\$13,091.93	210583
		79836	07/28/2015	Roads-Special Allocation	\$938.83	210583
		79837	07/28/2015	Roads-Special Allocation	\$13,893.38	210583
		79878	07/29/2015	Roads-Special Allocation	\$1,315.31	210583

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210583	Pavers Supply Company	79880	07/29/2015	Roads-Special Allocation	\$659.99	210583
		79881	07/29/2015	Road Materials	\$312.54	210583
		79915	07/30/2015	Roads-Special Allocation	\$325.33	210583
		79916	07/30/2015	Roads-Special Allocation	\$13,899.46	210583
		79949	07/31/2015	Road Materials	\$1,269.83	210583
		79950	07/31/2015	Roads-Special Allocation	\$315.74	210583
		79951	07/31/2015	Roads-Special Allocation	\$13,860.21	210583
		80014	08/04/2015	Roads-Special Allocation	\$4,982.53	210583
		80059	08/05/2015	Roads-Special Allocation	\$2,933.09	210583
		80114	08/06/2015	Roads-Special Allocation	\$3,859.34	210583
		80115	08/06/2015	Road Materials	\$926.31	210583
		80116	08/06/2015	Roads-Special Allocation	\$991.96	210583
		80117	08/06/2015	Roads-Special Allocation	\$469.04	210583
		80118	08/06/2015	Roads-Special Allocation	\$13,528.53	210583
		80163	08/07/2015	Roads-Special Allocation	\$12,497.58	210583
		80164	08/07/2015	Roads-Special Allocation	\$1,223.09	210583
		80220	08/11/2015	Road Materials	\$623.60	210583
		80254	08/12/2015	Road Materials	\$3,802.10	210583
		80284	08/13/2015	Road Materials	\$1,282.13	210583
210584	Pitney Bowes Global Financial Services, LLC	1465732-AU15	08/13/2015	Office Supplies	\$121.35	210584
		5192521-AU15	08/13/2015	Office Supplies	\$97.00	210584
		7023955-AU15	08/13/2015	Office Supplies	\$121.35	210584
210585	Powers Auto Supply	9314-105085	08/10/2015	Operating Supplies	\$12.98	210585
		9314-105152	08/11/2015	Operating Supplies	\$25.68	210585
				Repairs - Vehicles and Trucks	\$17.40	210585
		9314-105156	08/11/2015	Operating Supplies	(\$15.09)	210585
		9314-105393	08/17/2015	Repairs - Equipment	\$59.38	210585
210586	Reliable Auto Parts	002009216	07/23/2015	Repairs - Vehicles and Trucks	\$65.78	210586
		002011411	08/10/2015	Repairs - Equipment	\$45.75	210586
		002011750	08/12/2015	Lubricants, Oils, Etc	\$23.90	210586
		002011891	08/13/2015	Repairs - Vehicles and Trucks	(\$59.99)	210586
		002011912	08/13/2015	Repairs - Vehicles and Trucks	\$194.16	210586
210587	Ringo Tire & Service Center	137340	08/13/2015	Repairs - Vehicles and Trucks	\$49.95	210587

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
210588	Rita B Huff Humane Society	607	08/04/2015	Spay/Nueter Assistance	\$945.00	210588
210589	Southern Computer Warehouse	IN-000279633	08/12/2015	Office Supplies	\$60.56	210589
210590	Southern Tire Mart, LLC	74063785	07/29/2015	Repairs - Equipment	\$495.00	210590
210591	The Railroad Yard, Inc.	185003	07/09/2015	Roads-2015 Special Holding	\$7,328.70	210591
		185004	07/14/2015	Roads-2015 Special Holding	\$8,760.00	210591
210592	Triple J Enterprises	WCRB-P2-081015-01	08/12/2015	Contract Hauling	\$17,600.00	210592
210593	Walker County Hardware	10320750	08/03/2015	Repairs - Equipment	\$29.21	210593
		10320754	08/03/2015	Operating Supplies	\$6.69	210593
		10320785	08/03/2015	Operating Supplies	\$6.09	210593
		10320847	08/04/2015	Repairs - Buildings	\$15.53	210593
		10320879	08/04/2015	Operating Supplies	\$8.99	210593
		10320945	08/05/2015	Operating Supplies	\$6.29	210593
		10320988	08/05/2015	Operating Supplies	\$23.99	210593
		10321020	08/06/2015	Operating Supplies	\$11.68	210593
		10321021	08/06/2015	Operating Supplies	\$3.99	210593
		10321064	08/06/2015	Operating Supplies	\$13.99	210593
		10321377	08/12/2015	Operating Supplies	\$14.98	210593
		10321383	08/12/2015	Operating Supplies	\$38.07	210593
		10321423	08/12/2015	Operating Supplies	\$5.76	210593
		10321661	08/17/2015	Operating Supplies	\$24.14	210593
		10321743	08/18/2015	Operating Supplies	\$33.99	210593
210594	Walker County Tax Assessor Collector	1FDNF2A51AEB04796.15	07/31/2015	Repairs - Vehicles and Trucks	\$7.50	210594
210595	Waller County Asphalt, Inc.	9408	07/27/2015	Roads-Special Allocation	\$2,742.30	210595
210596	BaCorp Contractors, Inc.	10104586	07/02/2015	Repairs - Buildings	\$118.35	210596
210597	Baker, Hope	200397	08/19/2015	CSCD-Travel and Training	\$316.60	210597
210598	Bill Fick Ford	94408FOW	07/27/2015	Repairs - Vehicles and Trucks	\$274.26	210598
		94409FOW	07/27/2015	Repairs - Vehicles and Trucks	\$251.96	210598
		94484FOW	07/31/2015	Repairs - Vehicles and Trucks	\$20.04	210598
		FOCS205508	07/16/2015	Repairs - Vehicles and Trucks	\$667.65	210598
		FOCS205815	07/16/2015	Repairs - Vehicles and Trucks	\$88.95	210598
210599	Bound Tree Medical, LLC	81853042	07/21/2015	Medical Supplies	\$63.80	210599
210600	Faseler, Erin K	200402	08/03/2015	Travel and Lodging	\$88.77	210600

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210600	Faseler, Erin K	200403	08/13/2015	Travel and Lodging	\$1,078.89	210600
		200404	07/30/2015	Travel and Lodging	\$6.00	210600
210601	Fletcher, Melinda	200400	08/13/2015	Travel and Lodging	\$716.65	210601
210602	Franceschini, Lana	200386	08/15/2015	Travel and Lodging	\$238.57	210602
210603	Galveston County Sheriff	200393	08/19/2015	Fees of Office/Charges for Service	\$200.00	210603
210604	Harris County Constable Pct. 4	200389	08/19/2015	Fees of Office/Charges for Service	\$75.00	210604
210605	Harris County Constable Pct. 6	200390	08/19/2015	Fees of Office/Charges for Service	\$180.00	210605
210606	Janis, Jacklyn N	200399	08/13/2015	Travel and Lodging	\$214.00	210606
210607	Jones, Misty	200396	08/20/2015	CSCD-Travel and Training	\$14.95	210607
210608	King, Kenneth E	200382	08/19/2015	Travel and Lodging	\$70.00	210608
210609	Lepley, Reggie	200384	07/24/2015	Travel and Lodging	\$1,156.30	210609
210610	Montgomery County Sheriff Office Training Academy	200388	08/19/2015	Conferences/Training	\$85.00	210610
210611	Mortensen, Melissa	200383	08/15/2015	CSCD-Travel and Training	\$140.00	210611
210612	Nationwide Retirement Solutions	pr10370	08/24/2015	Nationwide/VALIC Payable	\$872.50	210612
210613	O'Callaghan, Sean	200405	08/20/2015	Travel and Lodging	\$72.80	210613
210614	Office Depot Business Services Division	1811513262	07/15/2015	Office Supplies	\$107.98	210614
		1811998747	07/16/2015	Office Supplies	\$65.26	210614
		1812031595	07/16/2015	Office Supplies	(\$58.99)	210614
		783314783001	08/05/2015	Office Supplies	\$44.49	210614
		783315267001	08/05/2015	Office Supplies	\$15.92	210614
				Office Supplies	\$8.96	210614
				Office Supplies	\$31.60	210614
				Office Supplies	\$335.97	210614
				Office Supplies	\$273.36	210614
				Office Supplies	\$17.78	210614
				Office Supplies	\$10.50	210614
				Office Supplies	\$28.48	210614
				Office Supplies	\$21.58	210614
		783355868001	08/05/2015	Office Supplies	\$20.18	210614
210615	Perdue Brandon Fielder Collins & Mott LLP	200391	08/19/2015	Fees of Office/Charges for Service	\$235.00	210615
				District Clerk Due Secretary of State	\$110.00	210615
		200394	08/24/2015	Fees of Office/Charges for Service	\$75.00	210615

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210616	Phillips, C.C. "Sonny"	pr10371	08/24/2015	Attorney Fee - Phillips	\$69.24	210616
210617	--	2151031	08/19/2015	Overpayment/Refund-Due from JP2	\$15.00	210617
210618	Powerphone, Inc.	46738	08/11/2015	Conferences/Training	\$836.00	210618
210619	Professional Ambulance Sales & Service	126662	07/06/2015	Repairs - Vehicles and Trucks	\$1,437.70	210619
		126725	07/27/2015	Repairs - Vehicles and Trucks	\$26.20	210619
210620	Reid Office Systems	6232	07/06/2015	Operating Supplies	\$21.00	210620
210621	Security Benefit Group	pr10369	08/24/2015	Security Benefit - 457 Plan Payable	\$425.00	210621
210622	TG	pr10372	08/24/2015	Texas Guaranteed Student Loans Payable	\$170.00	210622
210623	Titzman, Kristy K	200385	08/05/2015	Travel and Lodging	\$322.96	210623
		200387	08/13/2015	Conferences/Training	\$240.00	210623
210624	Travis County Constable Pct.5	200392	08/19/2015	Fees of Office/Charges for Service	\$145.00	210624
210625	US Department of Education	pr10368	08/24/2015	Texas Guaranteed Student Loans Payable	\$455.05	210625
210626	Valenzuela, Melinda	200398	08/13/2015	Travel and Lodging	\$214.00	210626
		200407	08/14/2015	Postage	\$73.42	210626
210627	Verizon Wireless	9750516462	08/10/2015	Communication - Cell/Mobile Phones	\$218.17	210627
210628	Walker County Hardware	10319246	07/10/2015	Operating Supplies	\$18.96	210628
		10320892	08/04/2015	Operating Supplies	\$23.98	210628
		10321360	08/12/2015	Operating Supplies	\$16.48	210628
		10321521	08/14/2015	Repairs - Buildings	\$26.45	210628
		10321527	08/14/2015	Operating Supplies	\$30.98	210628
		10321532	08/14/2015	Operating Supplies	\$6.98	210628
		10321587	08/14/2015	Operating Supplies	\$7.49	210628
		10321730	08/18/2015	Repairs - Vehicles and Trucks	\$25.99	210628
		10321822	08/19/2015	Operating Supplies	\$14.98	210628
		10321859	08/19/2015	Operating Supplies	\$17.47	210628
210629	Yosko, Laura R	200401	08/13/2015	Travel and Lodging	\$214.00	210629
210630	A+ Locksmith	1565	08/18/2015	Repairs - Buildings	\$100.00	210630
210631	Adams, Jonathan Paxton	22,336	08/18/2015	Attorneys	\$400.00	210631
		25,459	08/07/2015	Attorneys	\$400.00	210631
		26,564	08/11/2015	Attorneys	\$400.00	210631
		26,803	08/07/2015	Attorneys	\$3,965.00	210631
		27,163	08/10/2015	Attorneys	\$400.00	210631
		27,211	08/07/2015	Attorneys	\$400.00	210631

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210631	Adams, Jonathan Paxton	A0455	08/11/2015	Attorneys	\$500.00	210631
210632	All Temp Heating & Air Conditioning	39724	08/03/2015	Repairs - Buildings	\$93.75	210632
210633	Allsup, Stephanie	15-27415	07/20/2015	Attorneys-CPS Cases	\$349.00	210633
		15-27445	07/19/2015	Attorneys-CPS Cases	\$348.50	210633
		J-15-13	08/18/2015	Attorneys	\$300.00	210633
		J-15-16	08/18/2015	Attorneys	\$300.00	210633
210634	Ample Computer Services, Inc.	IN 22183	06/18/2015	Purchased Services	\$80.00	210634
210635	ARC	CM-0015486	08/21/2015	Minor Equipment	(\$374.36)	210635
		INV-0028134	07/22/2015	Minor Equipment	\$374.36	210635
		INV-0028840	08/14/2015	Office Equipment, Furniture ,Software	\$703.50	210635
		INV-0028934	08/18/2015	Computer Software	\$214.14	210635
210636	BA Services	1303	08/12/2015	Repairs - Equipment	\$120.30	210636
210637	Bennett Law Office PC	A0457	08/12/2015	Attorneys	\$1,642.50	210637
210638	Blue Ribbon Legal, LLC	14938	07/30/2015	Court Reporters	\$739.15	210638
		14983	08/07/2015	Court Reporters	\$206.65	210638
		14985	08/07/2015	Court Reporters	\$763.20	210638
		14987	08/07/2015	Court Reporters	\$260.90	210638
210639	Bound Tree Medical, LLC	81879096	08/14/2015	Medical Supplies	\$149.80	210639
210640	Brenco Marketing Corp.	418455	08/13/2015	Fuel	\$6,732.89	210640
		418908	08/12/2015	Fuel	\$2,141.29	210640
210641	C. W. Nielsen Mfg Corporation	8965	08/12/2015	Office Supplies	\$125.40	210641
				Office Supplies	\$108.50	210641
210642	Cahill, Brent J.	14-0571	08/14/2015	Attorneys	\$1,640.00	210642
210643	Cantrell, Ray, Barcus, LLP	A0454	08/18/2015	Attorneys	\$550.00	210643
210644	CDW Government, Inc.	XD45710	08/04/2015	Capital - From Grant	\$100.00	210644
210645	Certified Labratories Division	2010885	08/13/2015	Lubricants, Oils, Etc	\$522.90	210645
				Lubricants, Oils, Etc	\$26.96	210645
210646	Cheney CSR, Grey	15081115A	08/11/2015	Court Reporters	\$31.54	210646
		150812	08/12/2015	Court Reporters	\$425.00	210646
210647	City Electric Supply	HUN/037918	08/20/2015	Repairs - Buildings	\$27.88	210647
210648	Clayton, MD, Lisa D.	RH715	07/29/2015	Expert Witnesses	\$4,437.50	210648
210649	Clinical Pathology Laboratories, Inc.	201507-0	07/31/2015	Purchased Services - Medical	\$128.85	210649

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210650	Con-Tex Hydraulics	284492	08/13/2015	Repairs - Equipment	\$23.05	210650
210651	Contract Pharmacy Services, Inc.	7-970-15	07/31/2015	Inmate Prescriptions	\$6,434.83	210651
210652	Coufal-Prater Equipment, Ltd.	P58260	08/19/2015	Repairs - Equipment	\$713.72	210652
210653	Custom Products Corporation	265681	08/20/2015	Culverts and Signs	\$216.74	210653
		265682	08/20/2015	Culverts and Signs	\$153.50	210653
				Culverts and Signs	\$191.75	210653
				Culverts and Signs	\$231.50	210653
				Culverts and Signs	\$78.37	210653
210654	Daisy's Diner	5793ZYXKWMA8Y	08/18/2015	Operating Supplies	\$139.80	210654
210655	Dallas County Constable Pct. 1	200395	08/24/2015	Fees of Office/Charges for Service	\$70.00	210655
210656	DL Tractor	1651	08/03/2015	Repairs - Equipment	\$780.00	210656
				Repairs - Equipment	\$75.00	210656
210657	Don Yates, Inc.	DY081015	08/14/2015	Purchased Services	\$325.00	210657
210658	Dykstra, Jason M	200421	08/25/2015	Travel and Lodging	\$69.23	210658
210659	Federal Express Corporation	5-133-62131	08/20/2015	Postage	\$67.86	210659
210660	Gaines, MD, Sheri Cording	15-0302936-CV	08/21/2015	Expert Witnesses	\$10,937.50	210660
210661	Gerald L. Black, Attorney at Law	13-1153	08/13/2015	Attorneys	\$300.00	210661
210662	HBI Office Solutions, Inc.	12121	08/26/2015	Operating Supplies	\$3,180.48	210662
210663	Home Depot	5584929	08/17/2015	Repairs - Buildings	\$325.72	210663
210664	Huntsville Independent School District	200417	08/26/2015	Due to Others-Timber Receipts	\$51,349.62	210664
210665	Huntsville Memorial Hospital	1799283	08/11/2015	Purchased Services	\$700.00	210665
210666	Iron Works Health Club	IW082015	08/27/2015	Payroll Related Rounding	\$1,311.94	210666
210667	Jason Dunham PhD.	52818	08/18/2015	Expert Witnesses	\$2,000.00	210667
		52819	08/08/2015	Expert Witnesses	\$3,562.50	210667
210668	King, Marvin	A0453	08/18/2015	Attorneys	\$400.00	210668
		J14-03	08/14/2015	Attorneys	\$450.00	210668
210669	L & M Cleaning Service	5387	08/01/2015	Janitorial Services Contracts	\$240.00	210669
210670	Lone Star Uniforms	003915959	08/13/2015	Uniforms	\$139.95	210670
210671	MailFinance, Inc.	N5481264	08/17/2015	Postage	\$599.00	210671
210672	McGarrahan PhD., Antoinette R.	199	08/20/2015	Expert Witnesses	\$3,562.50	210672
		200	08/20/2015	Expert Witnesses	\$8,568.50	210672

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210673	Moak & Moak, PC	27,122	08/04/2015	Attorneys-CPS Cases	\$787.50	210673
210674	Montgomery County	15-0295	08/12/2015	Autopsies	\$1,800.00	210674
		15-0298	08/14/2015	Autopsies	\$1,800.00	210674
		15-0310	08/14/2015	Autopsies	\$1,800.00	210674
210675	NAPA Auto Parts	991692	07/28/2015	Repairs - Vehicles and Trucks	\$250.43	210675
		995398	08/17/2015	Repairs - Vehicles and Trucks	\$23.59	210675
		995413	08/17/2015	Repairs - Vehicles and Trucks	\$14.69	210675
		995846	08/19/2015	Operating Supplies	\$42.00	210675
		996115	08/20/2015	Repairs - Vehicles and Trucks	\$4.99	210675
210676	New Waverly Independent School District	200420	08/26/2015	Due to Others-Timber Receipts	\$8,256.95	210676
210677	Office Depot Business Services Division	784700696001	08/06/2015	Office Supplies	\$364.99	210677
		786071675001	08/12/2015	Office Supplies	\$51.70	210677
				Office Supplies	\$47.20	210677
				Office Supplies	\$45.50	210677
				Office Supplies	\$52.05	210677
				Office Supplies	\$339.90	210677
				Office Supplies	\$30.15	210677
				Office Supplies	\$32.76	210677
				Office Supplies	\$23.85	210677
				Office Supplies	\$18.70	210677
				Office Supplies	\$49.20	210677
				Office Supplies	\$43.30	210677
				Office Supplies	\$21.99	210677
				Office Supplies	\$54.20	210677
				Office Supplies	\$47.90	210677
		786072054001	08/13/2015	Office Supplies	\$29.00	210677
		786072055001	08/13/2015	Office Supplies	\$60.40	210677
		786072056001	08/12/2015	Office Supplies	\$12.99	210677
		786535957001	08/13/2015	Office Supplies	\$40.48	210677
				Office Supplies	\$758.97	210677
				Operating Supplies	\$319.96	210677
				Office Supplies	\$100.60	210677
				Office Supplies	\$170.97	210677

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210677	Office Depot Business Services Division	786535957001	08/13/2015	Office Supplies	\$159.57	210677
				Office Supplies	\$170.25	210677
				Office Supplies	\$159.57	210677
				Office Supplies	\$74.35	210677
				Office Supplies	\$69.95	210677
				Minor Equipment	\$557.97	210677
				Office Supplies	\$96.64	210677
				Office Supplies	\$96.56	210677
				Office Supplies	\$212.97	210677
		786536773001	08/13/2015	Operating Supplies	\$649.95	210677
		786536774001	08/14/2015	Operating Supplies	\$269.99	210677
				Office Supplies	\$79.99	210677
		786536776001	08/14/2015	Minor Equipment	\$111.27	210677
210678	PCP For Life, PA	786536777001	08/13/2015	Office Supplies	\$40.29	210677
		786536778001	08/13/2015	Office Supplies	\$30.52	210677
		138654	08/18/2015	Professional Services	\$95.00	210678
		138697	08/18/2015	Pre Employment/Physicals	\$95.00	210678
		139003	08/18/2015	Pre Employment/Physicals	\$95.00	210678
210679	PraxAir Distribution, Inc.	139568	08/17/2015	Pre Employment/Physicals	\$95.00	210678
		140269	08/18/2015	Pre Employment/Physicals	\$95.00	210678
		53396119	08/05/2015	Operating Supplies	\$208.63	210679
		53433420	08/12/2015	Operating Supplies	\$50.72	210679
210680	RB Everett & Company	SI66378	08/05/2015	Repairs - Equipment	\$1,105.67	210680
210681	Reliable Auto Parts	002012635	08/19/2015	Repairs - Vehicles and Trucks	\$138.56	210681
		002012692	08/20/2015	Repairs - Equipment	\$3.49	210681
210682	Richards Independent School District	200419	08/26/2015	Due to Others-Timber Receipts	\$3,617.21	210682
210683	S & S Pipe & Supply, Inc.	23038	08/14/2015	Culverts and Signs	\$3,452.75	210683
		23039	08/14/2015	Culverts and Signs	\$3,072.85	210683
		23047	08/19/2015	Culverts and Signs	\$4,395.00	210683
210684	Scott Communications, Inc.	P 370	07/13/2015	Purchased Services	\$8.00	210684
				Purchased Services	\$540.00	210684
				Purchased Services	\$74.75	210684
210685	SHI Government Solutions	GB00163966	08/10/2015	Minor Equipment	\$878.00	210685

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210686	Snap Fitness	SF082015	08/27/2015	Curves Health Club Payable	\$104.83	210686
210687	Southern Tire Mart, LLC	50576042	08/14/2015	Repairs - Vehicles and Trucks	\$184.00	210687
210688	Span-Glish Interpreters, LLC	170	08/15/2015	Professional Services	\$265.25	210688
210689	TAC Risk Management Pool	APD-201508095-1	08/12/2015	Insurance Refunds/Credits	\$493.80	210689
210690	Texaco Xpress Lube	582120	08/11/2015	Repairs - Vehicles and Trucks	\$103.96	210690
210691	Thomson Reuters - West	832309422	08/01/2015	Dues and Subscriptions	\$150.00	210691
		832384929	08/04/2015	Dues and Subscriptions	\$1,536.07	210691
210692	Tractor Supply Credit Plan	312111	08/13/2015	Operating Supplies	\$279.99	210692
210693	Trailer Wheel & Frame Co.	154065	08/19/2015	Repairs - Equipment	\$159.96	210693
				Repairs - Equipment	\$25.00	210693
210694	Trinity Independent School District	200418	08/26/2015	Due to Others-Timber Receipts	\$4,717.87	210694
210695	Tristar Document Shredding, Inc.	13080	08/20/2015	Purchased Services	\$22.00	210695
210696	Turner, Darrel	1522	08/24/2015	Expert Witnesses	\$7,855.75	210696
210697	United Rentals (North America), Inc.	130771693-001	08/24/2015	Rentals	\$892.39	210697
210698	Voyles II, Ronald	15-0051	08/14/2015	Attorneys	\$300.00	210698
		15-0319	08/14/2015	Attorneys	\$300.00	210698
		27,324	08/10/2015	Attorneys	\$400.00	210698
		A0450	08/14/2015	Attorneys	\$400.00	210698
		A0451	08/14/2015	Attorneys	\$400.00	210698
		A0452	08/12/2015	Attorneys	\$400.00	210698
210699	Walker County Hardware	10321378	08/12/2015	Operating Supplies	\$43.46	210699
		10321823	08/19/2015	Operating Supplies	\$13.17	210699
		10321829	08/19/2015	Operating Supplies	\$31.98	210699
		10321832	08/19/2015	Operating Supplies	\$62.96	210699
		10321915	08/20/2015	Repairs - Buildings	\$36.98	210699
		10322181	08/25/2015	Operating Supplies	\$12.38	210699
210700	Walmart Community	TR# 02775	08/18/2015	Project/Equipment Allocation	\$800.00	210700
		TR# 07769	08/20/2015	Operating Supplies	\$59.70	210700
210701	Williford, John W.	15-0379	08/13/2015	Attorneys	\$300.00	210701
		1527473	08/10/2015	Attorneys	\$260.00	210701
		25,146	08/10/2015	Attorneys	\$400.00	210701
		27,189	08/14/2015	Attorneys	\$400.00	210701

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
210701	Williford, John W.	27,194	08/14/2015	Attorneys	\$400.00	210701
		A0449	08/13/2015	Attorneys	\$400.00	210701
		A0456	08/14/2015	Attorneys	\$500.00	210701
		A0458	08/14/2015	Attorneys	\$500.00	210701
		J14-27	08/17/2015	Attorneys	\$1,250.00	210701
210702	ZA & Associates	52817	08/07/2015	Expert Witnesses	\$6,038.62	210702
EFT/Draft	AT&T - DNP	730-1543.011515	01/15/2015	Communication	\$90.13	EFT/Draft
		730-1543.021515	02/15/2015	Communication	\$90.08	EFT/Draft
		730-1543.031515	03/15/2015	Communication	\$90.11	EFT/Draft
		730-1543.041515	04/15/2015	Communication	\$90.22	EFT/Draft
		730-1543.051515	05/15/2015	Communication	\$90.18	EFT/Draft
		730-1543.061515	06/15/2015	Communication	\$90.18	EFT/Draft
		730-1543.091514	09/15/2014	Communication	\$89.96	EFT/Draft
		730-1543.101514	10/15/2014	Communication	\$90.02	EFT/Draft
		730-1543.111514	11/15/2014	Communication	\$90.00	EFT/Draft
		730-1543.121514	12/15/2014	Communication	\$90.00	EFT/Draft
	CenterPoint Energy	103014486.1409	09/25/2014	Gas Utility	\$988.40	EFT/Draft
		103014486.1410	10/30/2014	Gas Utility	\$1,106.28	EFT/Draft
		103014486.1411	11/25/2014	Gas Utility	\$1,338.30	EFT/Draft
		103014486.1412	12/29/2014	Gas Utility	\$1,425.15	EFT/Draft
		103014486.1501	01/27/2015	Gas Utility	\$2,186.34	EFT/Draft
		103014486.1502	02/23/2015	Gas Utility	\$1,369.32	EFT/Draft
		103014486.1503	03/24/2015	Gas Utility	\$870.63	EFT/Draft
		103014486.1504	04/29/2015	Gas Utility	\$2,288.14	EFT/Draft
		103014486.1505	05/22/2015	Gas Utility	\$1,216.01	EFT/Draft
		103014486.1506	06/24/2015	Gas Utility	\$1,017.59	EFT/Draft
		26067850.1409	10/14/2014	Gas Utility	\$27.46	EFT/Draft
		26067850.1410	11/12/2014	Gas Utility	\$27.46	EFT/Draft
		26067850.1411	12/12/2014	Gas Utility	\$111.82	EFT/Draft
		26067850.1412	01/14/2015	Gas Utility	\$157.11	EFT/Draft
		26067850.1501	02/17/2015	Gas Utility	\$237.76	EFT/Draft
		26067850.1502	03/17/2015	Gas Utility	\$114.43	EFT/Draft
		26067850.1503	04/16/2015	Gas Utility	\$48.00	EFT/Draft
		26067850.1504	05/15/2015	Gas Utility	\$27.46	EFT/Draft

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
EFT/Draft	CenterPoint Energy	26067850.1505	06/17/2015	Gas Utility	\$27.46	EFT/Draft
		27186451.1409	09/25/2014	Gas Utility	\$29.32	EFT/Draft
		27186451.1410	10/24/2014	Gas Utility	\$29.95	EFT/Draft
		27186451.1411	11/25/2014	Gas Utility	\$67.16	EFT/Draft
		27186451.1412	12/29/2014	Gas Utility	\$53.51	EFT/Draft
		27186451.1501	01/27/2015	Gas Utility	\$186.28	EFT/Draft
		27186451.1502	02/23/2015	Gas Utility	\$118.66	EFT/Draft
		27186451.1503	03/24/2015	Gas Utility	\$142.41	EFT/Draft
		27186451.1504	04/23/2015	Gas Utility	\$35.51	EFT/Draft
		27186451.1505	05/22/2015	Gas Utility	\$29.46	EFT/Draft
		27186451.1506	06/24/2015	Gas Utility	\$28.96	EFT/Draft
		27186519.1409	09/25/2014	Gas Utility	\$27.46	EFT/Draft
		27186519.1410	10/24/2014	Gas Utility	\$29.32	EFT/Draft
		27186519.1411	11/25/2014	Gas Utility	\$176.96	EFT/Draft
		27186519.1412	12/29/2014	Gas Utility	\$137.87	EFT/Draft
		27186519.1501	01/27/2015	Gas Utility	\$513.83	EFT/Draft
		27186519.1502	02/23/2015	Gas Utility	\$270.64	EFT/Draft
		27186519.1503	03/24/2015	Gas Utility	\$319.35	EFT/Draft
		27186519.1504	04/23/2015	Gas Utility	\$42.01	EFT/Draft
		27186519.1505	05/22/2015	Gas Utility	\$30.96	EFT/Draft
		27186519.1506	06/24/2015	Gas Utility	\$27.46	EFT/Draft
		27237536.1409	09/25/2014	Gas Utility	\$32.43	EFT/Draft
		27237536.1410	10/24/2014	Gas Utility	\$33.04	EFT/Draft
		27237536.1411	11/25/2014	Gas Utility	\$52.90	EFT/Draft
		27237536.1412	12/31/2014	Gas Utility	\$11.94	EFT/Draft
		27237536.1501	01/27/2015	Gas Utility	\$32.43	EFT/Draft
		27237536.1502	02/23/2015	Gas Utility	\$31.79	EFT/Draft
		27237536.1503	03/24/2015	Gas Utility	\$30.96	EFT/Draft
		27237536.1504	04/23/2015	Gas Utility	\$32.01	EFT/Draft
		27237536.1505	05/22/2015	Gas Utility	\$27.46	EFT/Draft
		27237536.1506	06/24/2015	Gas Utility	\$27.46	EFT/Draft
		27245364.1409	09/22/2014	Gas Utility	\$27.46	EFT/Draft
		27245364.1410	10/21/2014	Gas Utility	\$27.46	EFT/Draft
		27245364.1411	11/20/2014	Gas Utility	\$202.40	EFT/Draft

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
EFT/Draft	CenterPoint Energy	27245364.1412	12/22/2014	Gas Utility	\$979.72	EFT/Draft
		27245364.1501	01/22/2015	Gas Utility	\$1,055.40	EFT/Draft
		27245364.1502	02/23/2015	Gas Utility	\$793.61	EFT/Draft
		27245364.1503	03/24/2015	Gas Utility	\$1,013.58	EFT/Draft
		27245364.1504	04/23/2015	Gas Utility	\$907.67	EFT/Draft
		27245364.1505	05/22/2015	Gas Utility	\$613.73	EFT/Draft
		27245364.1506	06/24/2015	Gas Utility	\$631.23	EFT/Draft
		27630458.1409	09/30/2014	Gas Utility	\$30.55	EFT/Draft
		27630458.1410	10/30/2014	Gas Utility	\$30.55	EFT/Draft
		27630458.1411	12/02/2014	Gas Utility	\$31.79	EFT/Draft
		27630458.1412	12/31/2014	Gas Utility	\$31.18	EFT/Draft
		27630458.1501	01/30/2015	Gas Utility	\$33.04	EFT/Draft
		27630458.1502	02/23/2015	Gas Utility	\$30.55	EFT/Draft
		27630458.1503	03/24/2015	Gas Utility	\$31.46	EFT/Draft
		27630458.1504	04/23/2015	Gas Utility	\$31.51	EFT/Draft
		27630458.1505	05/22/2015	Gas Utility	\$29.96	EFT/Draft
		27630458.1506	06/24/2015	Gas Utility	\$29.46	EFT/Draft
		31986540.1409	09/25/2014	Gas Utility	\$27.46	EFT/Draft
		31986540.1410	10/24/2014	Gas Utility	\$27.46	EFT/Draft
		31986540.1411	12/08/2014	Gas Utility	\$27.46	EFT/Draft
		31986540.1412	12/29/2014	Gas Utility	\$98.18	EFT/Draft
		31986540.1501	01/27/2015	Gas Utility	\$232.80	EFT/Draft
		31986540.1502	02/23/2015	Gas Utility	\$161.45	EFT/Draft
		31986540.1503	03/24/2015	Gas Utility	\$191.90	EFT/Draft
		31986540.1504	04/23/2015	Gas Utility	\$32.01	EFT/Draft
		31986540.1505	05/22/2015	Gas Utility	\$29.96	EFT/Draft
		31986540.1506	06/24/2015	Gas Utility	\$28.96	EFT/Draft
		31986565.1409	09/25/2014	Gas Utility	\$29.32	EFT/Draft
		31986573.1412	01/13/2015	Gas Utility	\$840.50	EFT/Draft
		31986573.1501	02/17/2015	Gas Utility	\$447.14	EFT/Draft
		31986573.1502	03/17/2015	Gas Utility	\$334.50	EFT/Draft
		31986573.1503	04/16/2015	Gas Utility	\$85.78	EFT/Draft
		31986573.1504	05/15/2015	Gas Utility	\$32.56	EFT/Draft
		31986573.1505	06/17/2015	Gas Utility	\$33.07	EFT/Draft

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
EFT/Draft	CenterPoint Energy	3198658.1502	02/23/2015	Gas Utility	\$157.73	EFT/Draft
		31986581.1409	09/22/2014	Gas Utility	\$27.46	EFT/Draft
		31986581.1410	10/21/2014	Gas Utility	\$29.32	EFT/Draft
		31986581.1411	11/20/2014	Gas Utility	\$72.74	EFT/Draft
		31986581.1412	12/22/2014	Gas Utility	\$133.54	EFT/Draft
		31986581.1501	01/22/2015	Gas Utility	\$281.19	EFT/Draft
		31986581.1503	03/24/2015	Gas Utility	\$161.41	EFT/Draft
		31986581.1504	04/23/2015	Gas Utility	\$32.51	EFT/Draft
		31986581.1505	05/22/2015	Gas Utility	\$27.46	EFT/Draft
		31986581.1506	06/24/2015	Gas Utility	\$27.46	EFT/Draft
		45999638.1409	09/29/2014	Gas Utility	\$18.94	EFT/Draft
		45999638.1410	10/28/2014	Gas Utility	\$18.26	EFT/Draft
		45999638.1411	11/26/2014	Gas Utility	\$41.16	EFT/Draft
		45999638.1412	12/31/2014	Gas Utility	\$26.34	EFT/Draft
		45999638.1501	01/30/2015	Gas Utility	\$145.57	EFT/Draft
		45999638.1502	03/02/2015	Gas Utility	\$60.56	EFT/Draft
		45999638.1503	03/31/2015	Gas Utility	\$57.48	EFT/Draft
		45999638.1504	04/30/2015	Gas Utility	\$19.31	EFT/Draft
		45999638.1505	06/01/2015	Gas Utility	\$18.26	EFT/Draft
		45999638.1506	06/30/2015	Gas Utility	\$18.26	EFT/Draft
		46062469.1409	09/29/2014	Gas Utility	\$18.26	EFT/Draft
		46062469.1410	10/28/2014	Gas Utility	\$18.26	EFT/Draft
		46062469.1411	11/26/2014	Gas Utility	\$33.07	EFT/Draft
		46062469.1412	12/31/2014	Gas Utility	\$33.76	EFT/Draft
		46062469.1501	01/30/2015	Gas Utility	\$74.83	EFT/Draft
		46062469.1502	03/02/2015	Gas Utility	\$39.11	EFT/Draft
		46062469.1503	03/31/2015	Gas Utility	\$38.48	EFT/Draft
		46062469.1504	04/30/2015	Gas Utility	\$21.76	EFT/Draft
		46062469.1505	06/01/2015	Gas Utility	\$18.26	EFT/Draft
		46062469.1506	06/30/2015	Gas Utility	\$18.26	EFT/Draft
		73707291.1409	10/14/2014	Gas Utility	\$27.46	EFT/Draft
		73707291.1410	11/12/2014	Gas Utility	\$32.43	EFT/Draft
		73707291.1411	12/12/2014	Gas Utility	\$83.92	EFT/Draft
		73707291.1412	01/14/2015	Gas Utility	\$112.45	EFT/Draft

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
EFT/Draft	CenterPoint Energy	73707291.1501	02/17/2015	Gas Utility	\$140.98	EFT/Draft
		73707291.1502	03/17/2015	Gas Utility	\$114.92	EFT/Draft
		73707291.1503	04/16/2015	Gas Utility	\$33.01	EFT/Draft
		73707291.1504	05/15/2015	Gas Utility	\$27.46	EFT/Draft
		73707291.1505	06/17/2015	Gas Utility	\$27.46	EFT/Draft
	Citibank (South Dakota), NA	01-15-xxxx	01/03/2015	Dues and Subscriptions	\$96.00	EFT/Draft
				Fuel	\$30.00	EFT/Draft
				Software Improvements/Licenses/Training	\$259.00	EFT/Draft
				Due from Others	(\$46.26)	EFT/Draft
				Due from Others	\$21.37	EFT/Draft
				Postage	\$166.00	EFT/Draft
				Repairs - Equipment	\$514.04	EFT/Draft
				Travel and Lodging	\$34.18	EFT/Draft
				Travel and Lodging	\$60.98	EFT/Draft
				Travel and Lodging	\$88.00	EFT/Draft
				Postage	\$122.43	EFT/Draft
				Travel and Lodging	\$15.01	EFT/Draft
				Travel and Lodging	\$36.46	EFT/Draft
				Conferences/Training	\$57.00	EFT/Draft
				Travel and Lodging	\$148.35	EFT/Draft
				Operating Supplies	\$64.99	EFT/Draft
				Operating Supplies	\$62.96	EFT/Draft
				Repairs - Vehicles and Trucks	\$19.49	EFT/Draft
				Travel and Lodging	\$203.72	EFT/Draft
				Travel and Lodging	\$170.00	EFT/Draft
				Travel and Lodging	\$54.00	EFT/Draft
				Travel and Lodging	\$83.00	EFT/Draft
				Travel and Lodging	\$431.77	EFT/Draft
				Travel and Lodging	\$28.13	EFT/Draft
				Postage	\$17.50	EFT/Draft
				Communication	\$69.95	EFT/Draft
				Travel and Lodging	\$25.99	EFT/Draft
				Travel and Lodging	\$134.06	EFT/Draft

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
EFT/Draft	Citibank (South Dakota), NA	01-15-xxxx	01/03/2015	Travel and Lodging	\$75.21	EFT/Draft
				Due from Employees	(\$367.28)	EFT/Draft
				Operating Supplies	\$35.95	EFT/Draft
				Travel and Lodging	\$90.47	EFT/Draft
				Travel and Lodging	\$134.25	EFT/Draft
				Travel and Lodging	\$39.62	EFT/Draft
				CSCD-Travel and Training	\$297.00	EFT/Draft
				CSCD-Travel and Training	\$32.99	EFT/Draft
				CSCD-Travel and Training	\$49.40	EFT/Draft
				Travel and Lodging	\$53.09	EFT/Draft
				Travel and Lodging	\$420.39	EFT/Draft
				Postage	\$271.40	EFT/Draft
				Travel and Lodging	\$1,675.30	EFT/Draft
				Travel and Lodging	\$293.25	EFT/Draft
				Conferences/Training	\$395.00	EFT/Draft
				Conferences/Training	\$180.00	EFT/Draft
				Travel and Lodging	\$52.50	EFT/Draft
				Travel and Lodging	\$31.26	EFT/Draft
				Travel and Lodging	\$278.00	EFT/Draft
				Travel and Lodging	\$21.13	EFT/Draft
				Purchased Services	\$16.95	EFT/Draft
				Purchased Services	\$32.86	EFT/Draft
				Dues and Subscriptions	\$150.00	EFT/Draft
				Travel and Lodging	\$47.30	EFT/Draft
				Minor Equipment	\$899.00	EFT/Draft
				Operating Supplies	\$79.80	EFT/Draft
				Dues and Subscriptions	\$90.00	EFT/Draft
				Software Improvements/Licenses/Training	\$1,837.50	EFT/Draft
				Postage	\$46.74	EFT/Draft
				Postage	\$104.18	EFT/Draft
				Travel and Lodging	\$29.00	EFT/Draft
				Postage	\$14.40	EFT/Draft
				Due from Employees	\$18.00	EFT/Draft

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
EFT/Draft	Citibank (South Dakota), NA	01-15-xxxx	01/03/2015	Travel and Lodging	\$129.55	EFT/Draft
				Travel and Lodging	\$101.30	EFT/Draft
				Postage	\$5.00	EFT/Draft
				Travel and Lodging	(\$217.35)	EFT/Draft
				Expert Witnesses	\$4.85	EFT/Draft
				Expert Witnesses	\$43.98	EFT/Draft
				Expert Witnesses	\$191.89	EFT/Draft
				Due from Employees	\$75.00	EFT/Draft
				Dues and Subscriptions	\$150.00	EFT/Draft
				Grant Expenditures	\$2,500.00	EFT/Draft
				Travel and Lodging	\$28.00	EFT/Draft
				Travel and Lodging	\$133.93	EFT/Draft
				Travel and Lodging	\$166.00	EFT/Draft
				Purchased Services	\$26.95	EFT/Draft
				Dues and Subscriptions	\$75.00	EFT/Draft
				Travel and Lodging	\$95.28	EFT/Draft
				Office Supplies	\$9.00	EFT/Draft
				Legal/Public Notices	\$288.09	EFT/Draft
		02-15-xxxx	02/03/2015	Purchased Services	\$13.00	EFT/Draft
				Purchased Services	\$150.00	EFT/Draft
				Travel and Lodging	\$29.65	EFT/Draft
				Travel and Lodging	\$382.43	EFT/Draft
				Postage	\$41.42	EFT/Draft
				Travel and Lodging	\$65.30	EFT/Draft
				Project/Equipment Allocation	\$247.25	EFT/Draft
				Travel and Lodging	\$93.79	EFT/Draft
				Minor Equipment	\$667.49	EFT/Draft
				Due from Employees	\$10.64	EFT/Draft
				Conferences/Training	\$425.00	EFT/Draft
				Conferences/Training	\$400.00	EFT/Draft
				Grant Expenditures	\$129.01	EFT/Draft
				Inmate Food	\$60.00	EFT/Draft
				Conferences/Training	\$25.00	EFT/Draft
				Travel and Lodging	\$162.38	EFT/Draft

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
EFT/Draft	Citibank (South Dakota), NA	02-15-xxxx	02/03/2015	Travel and Lodging	\$170.00	EFT/Draft
				Travel and Lodging	\$21.00	EFT/Draft
				Travel and Lodging	\$60.75	EFT/Draft
				Due from Employees	\$90.00	EFT/Draft
				Travel and Lodging	\$83.00	EFT/Draft
				Travel and Lodging	\$83.00	EFT/Draft
				Travel and Lodging	\$185.63	EFT/Draft
				Fuel	\$45.60	EFT/Draft
				Travel and Lodging	\$152.10	EFT/Draft
				Travel and Lodging	\$52.11	EFT/Draft
				Travel and Lodging	\$83.00	EFT/Draft
				Postage	\$5.95	EFT/Draft
				Conferences/Training	\$890.00	EFT/Draft
				Data Circuits/Internet	\$69.95	EFT/Draft
				Travel and Lodging	\$310.10	EFT/Draft
				Dues and Subscriptions	\$25.00	EFT/Draft
				Travel and Lodging	\$72.28	EFT/Draft
				Travel and Lodging	\$48.43	EFT/Draft
				Travel and Lodging	\$17.21	EFT/Draft
				Conferences/Training	\$1,500.00	EFT/Draft
				Repairs - Vehicles and Trucks	\$558.29	EFT/Draft
				Travel and Lodging	\$152.00	EFT/Draft
				Purchased Services	\$152.50	EFT/Draft
				Fuel	\$20.00	EFT/Draft
				Travel and Lodging	\$512.04	EFT/Draft
				Travel and Lodging	\$132.06	EFT/Draft
				Conferences/Training	\$275.00	EFT/Draft
				Travel and Lodging	\$352.00	EFT/Draft
				Purchased Services	\$30.00	EFT/Draft
				Travel and Lodging	\$13.50	EFT/Draft
				Conferences/Training	\$275.00	EFT/Draft
				Postage	\$815.00	EFT/Draft
				Operating Supplies	\$15.95	EFT/Draft
				Operating Supplies	\$449.00	EFT/Draft

Walker County Claims/Invoices Paid Report

For the Period October 1, 2014 To August 31, 2015 - Fiscal Year October 1, 2014 to September 30, 2015
For the County Treasurer Disbursement Bank Account and Payroll Bank Account

CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
EFT/Draft	Citibank (South Dakota), NA	02-15-xxxx	02/03/2015	CSCD-Travel and Training	\$118.45	EFT/Draft
				Travel and Lodging	\$74.86	EFT/Draft
				Conferences/Training	\$250.00	EFT/Draft
				Travel and Lodging	\$188.96	EFT/Draft
				Postage	\$3.01	EFT/Draft
				Project/Equipment Allocation	\$880.00	EFT/Draft
				Office Supplies	\$4.85	EFT/Draft
				Office Supplies	\$6.50	EFT/Draft
				Office Supplies	\$17.00	EFT/Draft
				Office Supplies	\$28.40	EFT/Draft
				Due from Employees	\$4.68	EFT/Draft
				Office Supplies	\$138.31	EFT/Draft
				Travel and Lodging	\$66.00	EFT/Draft
				Office Supplies	\$73.90	EFT/Draft
				Travel and Lodging	\$19.00	EFT/Draft
				Repairs - Vehicles and Trucks	\$14.50	EFT/Draft
				Travel and Lodging	\$56.20	EFT/Draft
				Travel and Lodging	\$59.02	EFT/Draft
				Purchased Services	\$96.00	EFT/Draft
				Repairs - Vehicles and Trucks	\$89.29	EFT/Draft
				Purchased Services	\$16.95	EFT/Draft
				Purchased Services	\$35.46	EFT/Draft
				Due from Employees	\$105.53	EFT/Draft
				Travel and Lodging	\$98.55	EFT/Draft
				Conferences/Training	\$1,476.00	EFT/Draft
				Travel and Lodging	\$863.52	EFT/Draft
				Travel and Lodging	\$106.90	EFT/Draft
				Due from Employees	\$4.69	EFT/Draft
				Office Supplies	\$139.64	EFT/Draft
				Operating Supplies	\$92.84	EFT/Draft
				Repairs - Vehicles and Trucks	\$14.50	EFT/Draft
				Postage	\$81.37	EFT/Draft
				Travel and Lodging	\$20.55	EFT/Draft
				Travel and Lodging	\$45.00	EFT/Draft

Walker County Claims/Invoices Paid Report

For the Period October 1, 2014 To August 31, 2015 - Fiscal Year October 1, 2014 to September 30, 2015
For the County Treasurer Disbursement Bank Account and Payroll Bank Account

CheckDate	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
Amount						
EFT/Draft	Citibank (South Dakota), NA	02-15-xxxx	02/03/2015	Repairs - Vehicles and Trucks	\$14.50	EFT/Draft
				Project/Equipment Allocation	\$14.85	EFT/Draft
				Project/Equipment Allocation	\$22.04	EFT/Draft
				Project/Equipment Allocation	\$10.45	EFT/Draft
				Project/Equipment Allocation	\$15.95	EFT/Draft
				Conferences/Training	\$75.00	EFT/Draft
				Dues and Subscriptions	\$169.30	EFT/Draft
				Due from Employees	\$1.77	EFT/Draft
				Operating Supplies	\$91.53	EFT/Draft
				Travel and Lodging	\$28.00	EFT/Draft
				Travel and Lodging	\$22.16	EFT/Draft
				Travel and Lodging	\$28.77	EFT/Draft
				Travel and Lodging	\$85.00	EFT/Draft
				Postage	\$49.00	EFT/Draft
				Purchased Services	\$16.95	EFT/Draft
				Travel and Lodging	\$75.45	EFT/Draft
				Repairs - Vehicles and Trucks	\$58.00	EFT/Draft
				Legal/Public Notices	\$288.09	EFT/Draft
				Operating Supplies	\$40.00	EFT/Draft
				Operating Supplies	\$1,351.50	EFT/Draft
				Court Reporters	\$173.20	EFT/Draft
		03-15-xxxx	03/03/2015	Repairs - Vehicles and Trucks	\$1,305.56	EFT/Draft
				Due from Employees	\$65.63	EFT/Draft
				Minor Equipment	\$3.99	EFT/Draft
				Minor Equipment	\$36.01	EFT/Draft
				Postage	\$196.00	EFT/Draft
				Jurors Supplies	\$140.67	EFT/Draft
				Travel and Lodging	\$28.84	EFT/Draft
				Travel and Lodging	\$21.27	EFT/Draft
				Repairs - Vehicles and Trucks	\$14.50	EFT/Draft
				Travel and Lodging	\$539.55	EFT/Draft
				Travel and Lodging	\$88.00	EFT/Draft
				Postage	\$115.22	EFT/Draft
				Travel and Lodging	\$47.90	EFT/Draft

Walker County Claims/Invoices Paid Report

For the Period October 1, 2014 To August 31, 2015 - Fiscal Year October 1, 2014 to September 30, 2015
For the County Treasurer Disbursement Bank Account and Payroll Bank Account

CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
EFT/Draft	Citibank (South Dakota), NA	03-15-xxxx	03/03/2015	Travel and Lodging	\$396.00	EFT/Draft
				Travel and Lodging	\$792.00	EFT/Draft
				Project/Equipment Allocation	\$455.95	EFT/Draft
				Operating Supplies	\$192.00	EFT/Draft
				Travel and Lodging	\$124.20	EFT/Draft
				Operating Supplies	\$265.00	EFT/Draft
				Operating Supplies	\$15.86	EFT/Draft
				Operating Supplies	\$4.97	EFT/Draft
				Due from Employees	(\$10.64)	EFT/Draft
				Travel and Lodging	\$82.93	EFT/Draft
				Travel and Lodging	\$545.88	EFT/Draft
				Travel and Lodging	\$144.34	EFT/Draft
				Travel and Lodging	\$665.00	EFT/Draft
				Dues and Subscriptions	\$30.00	EFT/Draft
				Purchased Services	\$16.95	EFT/Draft
				Purchased Services	\$41.91	EFT/Draft
				Travel and Lodging	\$30.75	EFT/Draft
				Travel and Lodging	\$378.33	EFT/Draft
				Travel and Lodging	\$29.17	EFT/Draft
				Travel and Lodging	\$495.00	EFT/Draft
				Travel and Lodging	\$396.00	EFT/Draft
				Travel and Lodging	\$368.00	EFT/Draft
				Dues and Subscriptions	\$99.99	EFT/Draft
				Travel and Lodging	\$25.00	EFT/Draft
				Repairs - Vehicles and Trucks	\$205.16	EFT/Draft
				Jurors Supplies	\$24.39	EFT/Draft
				Homeland Grant Expenditures	\$924.99	EFT/Draft
				Data Circuits/Internet	\$69.95	EFT/Draft
				Due from Employees	\$1.99	EFT/Draft
				Travel and Lodging	\$40.00	EFT/Draft
				Homeland Grant Expenditures	\$178.00	EFT/Draft
				Homeland Grant Expenditures	\$44.99	EFT/Draft
				Homeland Grant Expenditures	\$34.99	EFT/Draft
				Homeland Grant Expenditures	\$119.98	EFT/Draft

Walker County Claims/Invoices Paid Report

For the Period October 1, 2014 To August 31, 2015 - Fiscal Year October 1, 2014 to September 30, 2015
For the County Treasurer Disbursement Bank Account and Payroll Bank Account

CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
EFT/Draft	Citibank (South Dakota), NA	03-15-xxxx	03/03/2015	Homeland Grant Expenditures	\$129.99	EFT/Draft
				Travel and Lodging	\$49.47	EFT/Draft
				Travel and Lodging	\$477.00	EFT/Draft
				Travel and Lodging	\$89.76	EFT/Draft
				Travel and Lodging	\$190.90	EFT/Draft
				Travel and Lodging	\$125.36	EFT/Draft
				Travel and Lodging	\$85.00	EFT/Draft
				Travel and Lodging	\$495.00	EFT/Draft
				Travel and Lodging	\$64.10	EFT/Draft
				Due from Employees	\$4.71	EFT/Draft
				Travel and Lodging	\$514.80	EFT/Draft
				Repairs - Vehicles and Trucks	\$17.54	EFT/Draft
				Travel and Lodging	\$16.00	EFT/Draft
				Travel and Lodging	\$495.00	EFT/Draft
				CSCD-Travel and Training	\$300.00	EFT/Draft
				CSCD-Travel and Training	(\$297.00)	EFT/Draft
				CSCD-Travel and Training	\$32.99	EFT/Draft
				CSCD-Travel and Training	\$175.00	EFT/Draft
				CSCD-Travel and Training	\$50.00	EFT/Draft
				Travel and Lodging	\$27.06	EFT/Draft
				Travel and Lodging	\$116.99	EFT/Draft
				Travel and Lodging	\$293.25	EFT/Draft
				Office Supplies	\$675.00	EFT/Draft
				Travel and Lodging	\$23.00	EFT/Draft
				Due from Employees	\$17.59	EFT/Draft
				Office Supplies	\$36.95	EFT/Draft
				Travel and Lodging	\$23.00	EFT/Draft
				Postage	\$6.35	EFT/Draft
				Due from Employees	\$6.07	EFT/Draft
				Travel and Lodging	\$13.46	EFT/Draft
				Travel and Lodging	\$495.00	EFT/Draft
				Travel and Lodging	\$20.98	EFT/Draft
				Travel and Lodging	\$495.00	EFT/Draft
				Postage	\$6.35	EFT/Draft

Walker County Claims/Invoices Paid Report

For the Period October 1, 2014 To August 31, 2015 - Fiscal Year October 1, 2014 to September 30, 2015
For the County Treasurer Disbursement Bank Account and Payroll Bank Account

CheckDate	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
Amount						
EFT/Draft	Citibank (South Dakota), NA	03-15-xxxx	03/03/2015	Due from Employees	(\$105.53)	EFT/Draft
				Travel and Lodging	\$100.75	EFT/Draft
				Dues and Subscriptions	\$119.95	EFT/Draft
				Dues and Subscriptions	\$96.00	EFT/Draft
				Office Supplies	\$87.72	EFT/Draft
				Postage	\$37.00	EFT/Draft
				Postage	\$10.95	EFT/Draft
				Postage	\$28.80	EFT/Draft
				Travel and Lodging	\$59.00	EFT/Draft
				Postage	\$34.94	EFT/Draft
				Office Supplies	\$115.36	EFT/Draft
				Jurors Supplies	\$12.57	EFT/Draft
				Conferences/Training	\$60.00	EFT/Draft
				Jurors Supplies	\$4.25	EFT/Draft
				Conferences/Training	\$60.00	EFT/Draft
				Travel and Lodging	\$121.76	EFT/Draft
				Travel and Lodging	\$1,754.98	EFT/Draft
				Travel and Lodging	\$144.90	EFT/Draft
				CSCD-Travel and Training	\$290.00	EFT/Draft
				Office Supplies	\$137.40	EFT/Draft
				Travel and Lodging	\$28.00	EFT/Draft
				Dues and Subscriptions	\$250.00	EFT/Draft
				Travel and Lodging	\$93.74	EFT/Draft
				Travel and Lodging	\$332.00	EFT/Draft
				Repairs - Vehicles and Trucks	\$39.75	EFT/Draft
				Purchased Services	\$26.95	EFT/Draft
				Travel and Lodging	\$115.54	EFT/Draft
				Operating Supplies	\$42.72	EFT/Draft
				Travel and Lodging	\$340.70	EFT/Draft
				Conferences/Training	\$2,750.00	EFT/Draft
				Conferences/Training	\$1,050.00	EFT/Draft
				Purchased Services	\$268.00	EFT/Draft
				Legal/Public Notices	\$293.24	EFT/Draft
				04-15-xxxx	04/03/2015	Operating Supplies

Walker County Claims/Invoices Paid Report

For the Period October 1, 2014 To August 31, 2015 - Fiscal Year October 1, 2014 to September 30, 2015
For the County Treasurer Disbursement Bank Account and Payroll Bank Account

CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
EFT/Draft	Citibank (South Dakota), NA	04-15-xxxx	04/03/2015	Conferences/Training	\$319.00	EFT/Draft
				Fuel	\$50.00	EFT/Draft
				Due from Employees	(\$65.63)	EFT/Draft
				Conferences/Training	\$350.00	EFT/Draft
				Travel and Lodging	\$139.00	EFT/Draft
				Conferences/Training	\$335.00	EFT/Draft
				Fuel	\$32.53	EFT/Draft
				Travel and Lodging	\$133.40	EFT/Draft
				Travel and Lodging	\$26.05	EFT/Draft
				Travel and Lodging	\$83.00	EFT/Draft
				Travel and Lodging	\$141.00	EFT/Draft
				Travel and Lodging	\$69.71	EFT/Draft
				Travel and Lodging	\$59.34	EFT/Draft
				Travel and Lodging	\$264.00	EFT/Draft
				Postage	\$71.33	EFT/Draft
				Travel and Lodging	\$106.15	EFT/Draft
				Travel and Lodging	\$35.00	EFT/Draft
				Conferences/Training	\$50.00	EFT/Draft
				Project/Equipment Allocation	\$148.35	EFT/Draft
				Conferences/Training	\$350.00	EFT/Draft
				Travel and Lodging	\$96.05	EFT/Draft
				Dues and Subscriptions	\$24.00	EFT/Draft
				Conferences/Training	\$225.00	EFT/Draft
				Travel and Lodging	\$124.20	EFT/Draft
				Repairs - Vehicles and Trucks	\$81.00	EFT/Draft
				Repairs - Vehicles and Trucks	\$117.00	EFT/Draft
				Repairs - Vehicles and Trucks	\$40.00	EFT/Draft
				Travel and Lodging	\$188.80	EFT/Draft
				Travel and Lodging	\$253.00	EFT/Draft
				Travel and Lodging	\$412.00	EFT/Draft
				Dues and Subscriptions	\$80.00	EFT/Draft
				Travel and Lodging	\$502.00	EFT/Draft
				Purchased Services	\$16.95	EFT/Draft
				Purchased Services	\$31.51	EFT/Draft

Walker County Claims/Invoices Paid Report

For the Period October 1, 2014 To August 31, 2015 - Fiscal Year October 1, 2014 to September 30, 2015
For the County Treasurer Disbursement Bank Account and Payroll Bank Account

CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
EFT/Draft	Citibank (South Dakota), NA	04-15-xxxx	04/03/2015	Due from Employees	\$37.10	EFT/Draft
				Travel and Lodging	\$114.11	EFT/Draft
				Travel and Lodging	\$94.00	EFT/Draft
				Travel and Lodging	\$163.75	EFT/Draft
				Travel and Lodging	\$170.00	EFT/Draft
				Travel and Lodging	\$2,354.60	EFT/Draft
				Trust-LEOSE Funds-CDA	\$76.50	EFT/Draft
				Repairs - Vehicles and Trucks	\$40.56	EFT/Draft
				Postage	\$5.75	EFT/Draft
				Jurors Supplies	\$29.73	EFT/Draft
				Data Circuits/Internet	\$69.95	EFT/Draft
				Travel and Lodging	\$68.68	EFT/Draft
				Travel and Lodging	\$108.90	EFT/Draft
				Travel and Lodging	\$139.00	EFT/Draft
				Repairs - Vehicles and Trucks	\$101.49	EFT/Draft
				Travel and Lodging	\$487.80	EFT/Draft
				Travel and Lodging	\$113.50	EFT/Draft
				Travel and Lodging	\$139.00	EFT/Draft
				Travel and Lodging	\$33.40	EFT/Draft
				Travel and Lodging	\$161.57	EFT/Draft
				Travel and Lodging	\$166.00	EFT/Draft
				Travel and Lodging	\$264.00	EFT/Draft
				Repairs - Vehicles and Trucks	\$17.54	EFT/Draft
				Minor Equipment	\$197.49	EFT/Draft
				Travel and Lodging	\$46.12	EFT/Draft
				Travel and Lodging	\$79.00	EFT/Draft
				Travel and Lodging	\$25.13	EFT/Draft
				Dues and Subscriptions	\$26.06	EFT/Draft
				Professional Services	\$208.00	EFT/Draft
				Professional Services	\$20.00	EFT/Draft
				Postage	\$14.47	EFT/Draft
				Minor Equipment	\$199.00	EFT/Draft
				Minor Equipment	\$799.00	EFT/Draft
				Conferences/Training	\$465.00	EFT/Draft

Walker County Claims/Invoices Paid Report

For the Period October 1, 2014 To August 31, 2015 - Fiscal Year October 1, 2014 to September 30, 2015
For the County Treasurer Disbursement Bank Account and Payroll Bank Account

CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
EFT/Draft	Citibank (South Dakota), NA	04-15-xxxx	04/03/2015		Fuel	\$64.49 EFT/Draft
					Travel and Lodging	\$139.00 EFT/Draft
					Travel and Lodging	\$21.00 EFT/Draft
					Postage	\$1.89 EFT/Draft
					Travel and Lodging	\$9.47 EFT/Draft
					Travel and Lodging	\$23.00 EFT/Draft
					Travel and Lodging	\$21.95 EFT/Draft
					Due from Employees	(\$6.07) EFT/Draft
					Travel and Lodging	\$255.38 EFT/Draft
					Repairs - Vehicles and Trucks	\$19.49 EFT/Draft
					Travel and Lodging	\$79.00 EFT/Draft
					Travel and Lodging	\$90.50 EFT/Draft
					Travel and Lodging	\$422.62 EFT/Draft
					Conferences/Training	\$75.00 EFT/Draft
					Postage	\$95.67 EFT/Draft
					Purchased Services	\$250.20 EFT/Draft
					Office Supplies	\$38.00 EFT/Draft
					Audio-Video Project	\$7.87 EFT/Draft
					Office Supplies	\$6.00 EFT/Draft
					Audio-Video Project	\$87.00 EFT/Draft
					Grant Expenditures	\$2,500.00 EFT/Draft
					Travel and Lodging	\$1,544.93 EFT/Draft
					Office Supplies	\$2.24 EFT/Draft
					Office Supplies	\$69.99 EFT/Draft
					Office Supplies	\$69.99 EFT/Draft
					Office Supplies	\$2.04 EFT/Draft
					Office Supplies	\$5.99 EFT/Draft
					Office Supplies	\$4.39 EFT/Draft
					Office Supplies	\$5.13 EFT/Draft
					Office Supplies	\$59.98 EFT/Draft
					Office Supplies	\$29.99 EFT/Draft
					Office Supplies	\$45.98 EFT/Draft
					Office Supplies	\$4.99 EFT/Draft
					Office Supplies	\$55.98 EFT/Draft

Walker County Claims/Invoices Paid Report

For the Period October 1, 2014 To August 31, 2015 - Fiscal Year October 1, 2014 to September 30, 2015
For the County Treasurer Disbursement Bank Account and Payroll Bank Account

CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
EFT/Draft	Citibank (South Dakota), NA	04-15-xxxx	04/03/2015	Office Supplies	\$18.80	EFT/Draft
				Office Supplies	\$21.79	EFT/Draft
				Office Supplies	\$21.79	EFT/Draft
				Office Supplies	\$7.99	EFT/Draft
				Office Supplies	\$2.42	EFT/Draft
				Office Supplies	\$25.98	EFT/Draft
				Office Supplies	\$83.97	EFT/Draft
				Office Supplies	\$291.96	EFT/Draft
				Travel and Lodging	\$30.00	EFT/Draft
				Travel and Lodging	\$77.99	EFT/Draft
				Postage	\$18.40	EFT/Draft
				Fuel	\$60.05	EFT/Draft
				Operating Supplies	\$171.40	EFT/Draft
				Operating Supplies	(\$63.61)	EFT/Draft
				CSCD-Travel and Training	\$45.73	EFT/Draft
				CSCD-Travel and Training	\$650.73	EFT/Draft
				Travel and Lodging	\$466.80	EFT/Draft
				Operating Supplies	\$208.00	EFT/Draft
				Travel and Lodging	\$480.80	EFT/Draft
				Travel and Lodging	\$14.00	EFT/Draft
				Travel and Lodging	\$120.26	EFT/Draft
				Travel and Lodging	\$144.00	EFT/Draft
				Travel and Lodging	\$83.00	EFT/Draft
				Repairs - Vehicles and Trucks	\$41.99	EFT/Draft
				Purchased Services	\$16.95	EFT/Draft
				Operating Supplies	\$20.00	EFT/Draft
				Travel and Lodging	\$723.61	EFT/Draft
				Travel and Lodging	\$38.00	EFT/Draft
				Operating Supplies	\$1.93	EFT/Draft
				Operating Supplies	\$38.00	EFT/Draft
				Operating Supplies	\$50.00	EFT/Draft
				Operating Supplies	\$2.59	EFT/Draft
				Legal/Public Notices	\$879.72	EFT/Draft
		05-15-xxxx	05/03/2015	Postage	\$264.00	EFT/Draft

Walker County Claims/Invoices Paid Report

For the Period October 1, 2014 To August 31, 2015 - Fiscal Year October 1, 2014 to September 30, 2015
For the County Treasurer Disbursement Bank Account and Payroll Bank Account

CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
EFT/Draft	Citibank (South Dakota), NA	05-15-xxxx	05/03/2015	Travel and Lodging	\$13.66	EFT/Draft
				Travel and Lodging	\$90.47	EFT/Draft
				Travel and Lodging	\$25.99	EFT/Draft
				Travel and Lodging	\$27.37	EFT/Draft
				Repairs - Vehicles and Trucks	\$74.50	EFT/Draft
				Travel and Lodging	\$88.00	EFT/Draft
				Postage	\$73.22	EFT/Draft
				Travel and Lodging	\$34.40	EFT/Draft
				Travel and Lodging	\$35.68	EFT/Draft
				Software Maintenance	\$205.00	EFT/Draft
				Conferences/Training	\$800.00	EFT/Draft
				CSCD-Travel and Training	\$537.04	EFT/Draft
				Travel and Lodging	\$94.34	EFT/Draft
				Travel and Lodging	\$82.59	EFT/Draft
				Travel and Lodging	\$91.73	EFT/Draft
				Travel and Lodging	\$170.00	EFT/Draft
				Software Maintenance	\$99.00	EFT/Draft
				Purchased Services	\$16.95	EFT/Draft
				Purchased Services	\$29.68	EFT/Draft
				Software Maintenance	\$99.00	EFT/Draft
				Travel and Lodging	\$39.00	EFT/Draft
				Travel and Lodging	\$64.02	EFT/Draft
				Travel and Lodging	\$470.19	EFT/Draft
				Travel and Lodging	\$83.00	EFT/Draft
				Conferences/Training	\$44.50	EFT/Draft
				Travel and Lodging	\$120.43	EFT/Draft
				Travel and Lodging	\$170.00	EFT/Draft
				Jurors Supplies	\$123.73	EFT/Draft
				Data Circuits/Internet	\$69.95	EFT/Draft
				Travel and Lodging	\$34.35	EFT/Draft
				Vehicles and Trucks	\$1,168.00	EFT/Draft
				Travel and Lodging	\$29.84	EFT/Draft
				Travel and Lodging	\$87.60	EFT/Draft
				Travel and Lodging	\$273.70	EFT/Draft

Walker County Claims/Invoices Paid Report

For the Period October 1, 2014 To August 31, 2015 - Fiscal Year October 1, 2014 to September 30, 2015
For the County Treasurer Disbursement Bank Account and Payroll Bank Account

CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
EFT/Draft	Citibank (South Dakota), NA	05-15-xxxx	05/03/2015		Office Supplies	\$129.90
					Office Supplies	\$107.85
					Travel and Lodging	\$79.00
					Travel and Lodging	\$30.29
					Travel and Lodging	\$85.00
					Repairs - Vehicles and Trucks	\$49.94
					Repairs - Vehicles and Trucks	\$462.13
					Operating Supplies	\$4.00
					Operating Supplies	\$25.00
					Operating Supplies	\$85.00
					Operating Supplies	\$40.00
					Operating Supplies	\$45.00
					Postage	\$163.20
					Operating Supplies	\$13.20
					Travel and Lodging	\$51.59
					Travel and Lodging	\$30.03
					Travel and Lodging	\$479.55
					Travel and Lodging	\$976.00
					Fuel	\$123.08
					Travel and Lodging	\$476.00
					Travel and Lodging	\$44.65
					Travel and Lodging	\$25.00
					Travel and Lodging	\$20.00
					Travel and Lodging	\$83.00
					Travel and Lodging	\$23.11
					Travel and Lodging	\$44.39
					Dues and Subscriptions	\$79.99
					Dues and Subscriptions	\$5.95
					Postage	\$3.98
					Travel and Lodging	\$29.93
					Purchased Services - Medical	\$1.60
					Conferences/Training	\$96.00
					Conferences/Training	\$299.00
					Office Supplies	\$76.05

Walker County Claims/Invoices Paid Report

For the Period October 1, 2014 To August 31, 2015 - Fiscal Year October 1, 2014 to September 30, 2015
For the County Treasurer Disbursement Bank Account and Payroll Bank Account

CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
EFT/Draft	Citibank (South Dakota), NA	05-15-xxxx	05/03/2015		Due from Employees	\$5.77
					Travel and Lodging	\$27.25
					Dues and Subscriptions	\$79.99
					Postage	\$96.54
					Conferences/Training	\$235.00
					Travel and Lodging	\$704.52
					Project/Equipment Allocation	\$8.95
					Due from Employees	\$1.66
					Travel and Lodging	\$29.00
					Postage	\$14.75
					Project/Equipment Allocation	\$21.81
					Dues and Subscriptions	\$5.95
					Audio-Video Project	\$159.77
					Due from Employees	\$13.18
					Postage	\$13.42
					Office Supplies	\$17.68
					Office Supplies	\$4.67
					Travel and Lodging	\$353.80
					Due from Employees	\$5.28
					Travel and Lodging	\$37.53
					Travel and Lodging	\$684.00
					Travel and Lodging	\$110.51
					Travel and Lodging	\$102.66
					Travel and Lodging	\$166.00
					Purchased Services	\$16.95
					Repairs - Equipment	\$13.12
					Postage	\$59.95
					Repairs - Equipment	\$210.00
					Due from Employees	\$1.66
					Travel and Lodging	\$309.80
					Conferences/Training	\$850.00
					Legal/Public Notices	\$586.48
		06-15-xxxx	06/03/2015		Travel and Lodging	\$414.00
					Conferences/Training	\$787.00

Walker County Claims/Invoices Paid Report

For the Period October 1, 2014 To August 31, 2015 - Fiscal Year October 1, 2014 to September 30, 2015
For the County Treasurer Disbursement Bank Account and Payroll Bank Account

CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
EFT/Draft	Citibank (South Dakota), NA	06-15-xxxx	06/03/2015		Fuel	\$68.31 EFT/Draft
					Travel and Lodging	\$1,142.48 EFT/Draft
					Due from Employees	\$7.92 EFT/Draft
					Purchased Services	\$8.75 EFT/Draft
					Dues and Subscriptions	\$260.00 EFT/Draft
					Travel and Lodging	\$147.87 EFT/Draft
					Travel and Lodging	\$39.99 EFT/Draft
					Travel and Lodging	\$440.00 EFT/Draft
					Postage	\$71.82 EFT/Draft
					Travel and Lodging	\$156.40 EFT/Draft
					Dues and Subscriptions	\$240.00 EFT/Draft
					Conferences/Training	\$550.00 EFT/Draft
					Travel and Lodging	\$441.60 EFT/Draft
					Travel and Lodging	\$1,186.08 EFT/Draft
					Due from Employees	\$9.24 EFT/Draft
					Grant Expenditures	\$618.31 EFT/Draft
					Grant Expenditures	\$74.25 EFT/Draft
					Due from Employees	\$324.74 EFT/Draft
					Office Supplies	\$36.00 EFT/Draft
					Grant Expenditures	\$138.00 EFT/Draft
					Due from Employees	\$11.39 EFT/Draft
					Conferences/Training	\$300.00 EFT/Draft
					Inmate Food	\$7.95 EFT/Draft
					Travel and Lodging	\$81.32 EFT/Draft
					Postage	\$26.44 EFT/Draft
					Dues and Subscriptions	\$235.00 EFT/Draft
					Travel and Lodging	\$112.05 EFT/Draft
					Travel and Lodging	\$170.00 EFT/Draft
					Due from Employees	\$7.90 EFT/Draft
					Purchased Services	\$16.95 EFT/Draft
					Purchased Services	\$29.45 EFT/Draft
					Dues and Subscriptions	\$235.00 EFT/Draft
					Travel and Lodging	\$208.50 EFT/Draft
					Fuel	\$41.30 EFT/Draft

Walker County Claims/Invoices Paid Report

For the Period October 1, 2014 To August 31, 2015 - Fiscal Year October 1, 2014 to September 30, 2015
For the County Treasurer Disbursement Bank Account and Payroll Bank Account

CheckDate	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
Amount						
EFT/Draft	Citibank (South Dakota), NA	06-15-xxxx	06/03/2015	CSCD-Travel and Training	\$1,564.00	EFT/Draft
				Travel and Lodging	\$274.50	EFT/Draft
				Travel and Lodging	\$144.90	EFT/Draft
				Travel and Lodging	\$85.00	EFT/Draft
				Office Supplies	\$138.77	EFT/Draft
				Jurors Supplies	\$51.86	EFT/Draft
				Office Supplies	\$9.94	EFT/Draft
				Data Circuits/Internet	\$69.95	EFT/Draft
				Conferences/Training	\$495.00	EFT/Draft
				Travel and Lodging	\$134.56	EFT/Draft
				Travel and Lodging	\$579.60	EFT/Draft
				Travel and Lodging	\$7.00	EFT/Draft
				Travel and Lodging	\$445.45	EFT/Draft
				Dues and Subscriptions	\$120.00	EFT/Draft
				Travel and Lodging	\$18.76	EFT/Draft
				Dues and Subscriptions	\$260.00	EFT/Draft
				Fuel	\$26.58	EFT/Draft
				Travel and Lodging	\$151.00	EFT/Draft
				Repairs - Vehicles and Trucks	\$65.49	EFT/Draft
				Repairs - Vehicles and Trucks	\$254.72	EFT/Draft
				Travel and Lodging	\$177.00	EFT/Draft
				Travel and Lodging	\$35.31	EFT/Draft
				Travel and Lodging	\$616.00	EFT/Draft
				Repairs - Vehicles and Trucks	\$26.54	EFT/Draft
				Repairs - Vehicles and Trucks	\$35.08	EFT/Draft
				Travel and Lodging	\$579.60	EFT/Draft
				CSCD-Travel and Training	\$209.88	EFT/Draft
				Dues and Subscriptions	\$235.00	EFT/Draft
				Travel and Lodging	\$20.60	EFT/Draft
				Office Supplies	\$189.18	EFT/Draft
				Office Supplies	\$189.18	EFT/Draft
				Dues and Subscriptions	\$153.00	EFT/Draft
				Budget/CAFR Supplies	\$60.63	EFT/Draft
				Budget/CAFR Supplies	\$614.85	EFT/Draft

Walker County Claims/Invoices Paid Report

For the Period October 1, 2014 To August 31, 2015 - Fiscal Year October 1, 2014 to September 30, 2015
For the County Treasurer Disbursement Bank Account and Payroll Bank Account

CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
EFT/Draft	Citibank (South Dakota), NA	06-15-xxxx	06/03/2015		Travel and Lodging	\$29.00
					Travel and Lodging	\$2.25
					Postage	\$5.32
					Travel and Lodging	\$29.12
					Travel and Lodging	\$26.35
					Repairs - Vehicles and Trucks	\$42.50
					CSCD-Travel and Training	\$59.18
					Conferences/Training	\$165.00
					Travel and Lodging	\$76.74
					Dues and Subscriptions	\$235.00
					Education Supplies	\$44.00
					Education Supplies	\$147.00
					Office Supplies	\$4.65
					Office Supplies	\$15.00
					Purchased Services - Medical	\$3.60
					Dues and Subscriptions	\$96.00
					Office Supplies	\$9.73
					Dues and Subscriptions	\$73.00
					Conferences/Training	\$80.00
					Postage	\$6.35
					Repairs - Vehicles and Trucks	\$102.60
					Postage	\$78.66
					Travel and Lodging	\$15.37
					Travel and Lodging	\$104.00
					Travel and Lodging	\$289.80
					Travel and Lodging	\$14.00
					Dues and Subscriptions	\$0.02
					Dues and Subscriptions	\$138.00
					Office Supplies	\$43.00
					Dues and Subscriptions	\$83.00
					Dues and Subscriptions	\$83.00
					Dues and Subscriptions	\$9.18
					Office Supplies	\$13.62
					Dues and Subscriptions	\$2.00

Walker County Claims/Invoices Paid Report

For the Period October 1, 2014 To August 31, 2015 - Fiscal Year October 1, 2014 to September 30, 2015
For the County Treasurer Disbursement Bank Account and Payroll Bank Account

CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
EFT/Draft	Citibank (South Dakota), NA	06-15-xxxx	06/03/2015	Travel and Lodging	\$376.05	EFT/Draft
				Dues and Subscriptions	\$240.00	EFT/Draft
				Due from Employees	\$252.48	EFT/Draft
				Due from Employees	\$102.96	EFT/Draft
				Due from Employees	\$0.29	EFT/Draft
				Jurors Supplies	\$6.49	EFT/Draft
				Postage	\$43.44	EFT/Draft
				Travel and Lodging	\$994.74	EFT/Draft
				Dues and Subscriptions	\$260.00	EFT/Draft
				Operating Supplies	\$101.17	EFT/Draft
				Office Supplies	\$351.09	EFT/Draft
				Dues and Subscriptions	\$240.00	EFT/Draft
				Conferences/Training	\$300.00	EFT/Draft
				Travel and Lodging	\$600.60	EFT/Draft
				Travel and Lodging	\$579.60	EFT/Draft
				Due from Employees	\$2.62	EFT/Draft
				Travel and Lodging	\$152.91	EFT/Draft
				Travel and Lodging	\$166.00	EFT/Draft
				Dues and Subscriptions	\$235.00	EFT/Draft
				Purchased Services	\$152.85	EFT/Draft
				Purchased Services	\$20.00	EFT/Draft
				Conferences/Training	\$300.00	EFT/Draft
				Healthy County Initiative	\$996.90	EFT/Draft
				Legal/Public Notices	\$2,932.40	EFT/Draft
				Dues and Subscriptions	\$1,871.00	EFT/Draft
		07-15-xxxx	07/03/2015	Repairs - Equipment	\$16.23	EFT/Draft
				Office Supplies	\$79.96	EFT/Draft
				Office Supplies	\$79.96	EFT/Draft
				Office Supplies	\$40.04	EFT/Draft
				Office Supplies	\$42.13	EFT/Draft
				Travel and Lodging	\$16.55	EFT/Draft
				Travel and Lodging	\$72.11	EFT/Draft
				Travel and Lodging	\$176.00	EFT/Draft
				Postage	\$167.57	EFT/Draft

Walker County Claims/Invoices Paid Report

For the Period October 1, 2014 To August 31, 2015 - Fiscal Year October 1, 2014 to September 30, 2015
For the County Treasurer Disbursement Bank Account and Payroll Bank Account

CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
EFT/Draft	Citibank (South Dakota), NA	07-15-xxxx	07/03/2015	Travel and Lodging	\$154.25	EFT/Draft
				Travel and Lodging	\$222.42	EFT/Draft
				Expert Witnesses	\$99.00	EFT/Draft
				Education Supplies	\$49.00	EFT/Draft
				Education Supplies	\$96.00	EFT/Draft
				Education Supplies	\$33.00	EFT/Draft
				Dues and Subscriptions	\$96.00	EFT/Draft
				Education Supplies	\$150.00	EFT/Draft
				Education Supplies	\$15.36	EFT/Draft
				Postage	\$371.00	EFT/Draft
				Travel and Lodging	\$96.05	EFT/Draft
				Due from Employees	(\$324.74)	EFT/Draft
				Grant Expenditures	\$96.98	EFT/Draft
				Grant Expenditures	\$177.91	EFT/Draft
				Due from Employees	(\$11.39)	EFT/Draft
				Due from Employees	\$14.68	EFT/Draft
				Travel and Lodging	\$42.65	EFT/Draft
				Travel and Lodging	\$183.16	EFT/Draft
				Travel and Lodging	\$9.00	EFT/Draft
				Purchased Services	\$16.95	EFT/Draft
				Purchased Services	\$30.06	EFT/Draft
				Purchased Services	\$29.97	EFT/Draft
				Purchased Services	\$51.99	EFT/Draft
				Travel and Lodging	\$154.80	EFT/Draft
				Travel and Lodging	\$235.27	EFT/Draft
				Travel and Lodging	\$50.50	EFT/Draft
				Travel and Lodging	\$226.80	EFT/Draft
				Travel and Lodging	\$1,607.75	EFT/Draft
				Travel and Lodging	\$262.20	EFT/Draft
				Travel and Lodging	\$20.00	EFT/Draft
				Travel and Lodging	\$160.31	EFT/Draft
				Travel and Lodging	\$32.96	EFT/Draft
				Travel and Lodging	\$291.43	EFT/Draft
				Travel and Lodging	\$168.00	EFT/Draft

Walker County Claims/Invoices Paid Report

For the Period October 1, 2014 To August 31, 2015 - Fiscal Year October 1, 2014 to September 30, 2015
For the County Treasurer Disbursement Bank Account and Payroll Bank Account

CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
EFT/Draft	Citibank (South Dakota), NA	07-15-xxxx	07/03/2015		Due from Employees	\$25.00
					Repairs - Vehicles and Trucks	\$151.60
					Dues and Subscriptions	\$235.00
					Jurors Supplies	\$51.96
					Travel and Lodging	\$438.00
					Data Circuits/Internet	\$69.95
					Repairs - Vehicles and Trucks	\$77.17
					Travel and Lodging	\$110.97
					Travel and Lodging	\$23.04
					Dues and Subscriptions	\$235.00
					Due from Employees	\$18.99
					Travel and Lodging	\$911.70
					Purchased Services	\$255.00
					Travel and Lodging	\$258.25
					Travel and Lodging	\$82.78
					Travel and Lodging	\$28.08
					Travel and Lodging	\$85.00
					Travel and Lodging	\$176.00
					Dues and Subscriptions	\$235.00
					Repairs - Vehicles and Trucks	\$17.54
					Travel and Lodging	\$200.00
					Travel and Lodging	\$20.00
					Repairs - Vehicles and Trucks	\$553.45
					Travel and Lodging	\$144.07
					Travel and Lodging	\$34.79
					Travel and Lodging	\$919.80
					Travel and Lodging	\$15.34
					Minor Equipment	\$175.00
					Travel and Lodging	\$70.47
					Travel and Lodging	\$210.00
					Travel and Lodging	\$32.00
					Travel and Lodging	\$61.50
					Conferences/Training	\$250.00
					Travel and Lodging	\$78.06

Walker County Claims/Invoices Paid Report

For the Period October 1, 2014 To August 31, 2015 - Fiscal Year October 1, 2014 to September 30, 2015
For the County Treasurer Disbursement Bank Account and Payroll Bank Account

CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
EFT/Draft	Citibank (South Dakota), NA	07-15-xxxx	07/03/2015		Travel and Lodging	\$122.75
					Dues and Subscriptions	\$192.00
					Travel and Lodging	\$218.00
					Due from Employees	\$36.80
					Postage	\$155.20
					Trust-LEOSE Funds-Constable 2	\$195.00
					Travel and Lodging	\$61.00
					Due from Employees	(\$252.48)
					Conferences/Training	\$250.00
					Purchased Services	\$5.00
					Jurors Supplies	\$17.59
					Travel and Lodging	\$218.00
					Travel and Lodging	\$262.20
					Office Supplies	\$9.98
					Office Supplies	\$19.98
					Minor Equipment	\$39.99
					Office Supplies	\$6.99
					Travel and Lodging	\$1,216.95
					Minor Equipment	\$479.99
					Minor Equipment	\$24.99
					Minor Equipment	\$59.99
					Expert Witnesses	\$37.31
					Grant Expenditures	\$169.98
					Grant Expenditures	\$262.05
					Grant Expenditures	\$174.95
					Grant Expenditures	\$319.71
					Travel and Lodging	\$266.80
					Grant Expenditures	\$103.04
					Grant Expenditures	\$18.60
					Grant Expenditures	\$179.88
					Travel and Lodging	\$40.50
					Travel and Lodging	\$42.28
					Purchased Services	\$10.00
					Travel and Lodging	\$284.83

Walker County Claims/Invoices Paid Report

For the Period October 1, 2014 To August 31, 2015 - Fiscal Year October 1, 2014 to September 30, 2015
For the County Treasurer Disbursement Bank Account and Payroll Bank Account

CheckDate	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
Amount						
EFT/Draft	Citibank (South Dakota), NA	07-15-xxxx	07/03/2015	Travel and Lodging	\$7.00	EFT/Draft
		10-14-xxxx	10/03/2014	Project/Equipment Allocation	\$319.98	EFT/Draft
				Project/Equipment Allocation	\$323.96	EFT/Draft
				Minor Equipment	\$550.00	EFT/Draft
				Conferences/Training	\$100.00	EFT/Draft
				Rentals	\$60.00	EFT/Draft
				Due from Employees	\$4.13	EFT/Draft
				Operating Supplies	\$99.95	EFT/Draft
				Office Supplies	\$19.98	EFT/Draft
				Postage	\$313.00	EFT/Draft
				Trust-LEOSE Funds-Constable 4	\$33.08	EFT/Draft
				Trust-LEOSE Funds-Constable 4	\$248.24	EFT/Draft
				Purchased Services	\$1.00	EFT/Draft
				Travel and Lodging	\$39.72	EFT/Draft
				Travel and Lodging	\$40.41	EFT/Draft
				Travel and Lodging	\$78.15	EFT/Draft
				Travel and Lodging	\$258.00	EFT/Draft
				Travel and Lodging	\$259.00	EFT/Draft
				Travel and Lodging	\$285.30	EFT/Draft
				Travel and Lodging	\$172.47	EFT/Draft
				Postage	\$70.22	EFT/Draft
				Travel and Lodging	\$71.15	EFT/Draft
				Travel and Lodging	\$78.45	EFT/Draft
				Long Distance	\$266.98	EFT/Draft
				Long Distance	\$291.16	EFT/Draft
				Office Supplies	\$0.00	EFT/Draft
				Operating Supplies	\$113.39	EFT/Draft
				Travel and Lodging	\$40.00	EFT/Draft
				Conferences/Training	\$200.00	EFT/Draft
				CSCD-Travel and Training	\$111.87	EFT/Draft
				Travel and Lodging	\$157.19	EFT/Draft
				Travel and Lodging	\$170.00	EFT/Draft
				Travel and Lodging	\$120.36	EFT/Draft
				Travel and Lodging	\$188.51	EFT/Draft

Walker County Claims/Invoices Paid Report

For the Period October 1, 2014 To August 31, 2015 - Fiscal Year October 1, 2014 to September 30, 2015
For the County Treasurer Disbursement Bank Account and Payroll Bank Account

CheckDate	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
Amount						
EFT/Draft	Citibank (South Dakota), NA	10-14-xxxx	10/03/2014	Travel and Lodging	\$259.00	EFT/Draft
				Minor Equipment	\$305.11	EFT/Draft
				Minor Equipment	\$699.99	EFT/Draft
				Travel and Lodging	\$100.90	EFT/Draft
				Travel and Lodging	\$469.31	EFT/Draft
				Due from Employees	\$1.86	EFT/Draft
				Travel and Lodging	\$1,131.63	EFT/Draft
				Travel and Lodging	(\$81.08)	EFT/Draft
				Travel and Lodging	\$148.10	EFT/Draft
				Travel and Lodging	\$204.56	EFT/Draft
				Travel and Lodging	\$259.00	EFT/Draft
				Postage	\$19.70	EFT/Draft
				Communication	\$69.95	EFT/Draft
				Minor Equipment	\$100.00	EFT/Draft
				Repairs - Buildings	(\$395.00)	EFT/Draft
				Travel and Lodging	\$94.34	EFT/Draft
				Travel and Lodging	\$78.09	EFT/Draft
				Travel and Lodging	\$84.53	EFT/Draft
				Travel and Lodging	\$444.84	EFT/Draft
				Travel and Lodging	\$44.43	EFT/Draft
				Repairs - Vehicles and Trucks	\$70.00	EFT/Draft
				Travel and Lodging	\$208.00	EFT/Draft
				Travel and Lodging	\$173.10	EFT/Draft
				Travel and Lodging	\$98.30	EFT/Draft
				Travel and Lodging	\$348.27	EFT/Draft
				Travel and Lodging	\$86.00	EFT/Draft
				Travel and Lodging	\$23.15	EFT/Draft
				Postage	\$11.10	EFT/Draft
				Travel and Lodging	\$578.53	EFT/Draft
				Travel and Lodging	\$128.03	EFT/Draft
				Travel and Lodging	\$259.00	EFT/Draft
				CSCD-Travel and Training	\$100.57	EFT/Draft
				Travel and Lodging	\$494.84	EFT/Draft
				Travel and Lodging	\$444.84	EFT/Draft

Walker County Claims/Invoices Paid Report

For the Period October 1, 2014 To August 31, 2015 - Fiscal Year October 1, 2014 to September 30, 2015
For the County Treasurer Disbursement Bank Account and Payroll Bank Account

CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
EFT/Draft	Citibank (South Dakota), NA	10-14-xxxx	10/03/2014		Postage	\$9.04
					Postage	\$23.53
					Conferences/Training	\$470.00
					Travel and Lodging	\$481.84
					Travel and Lodging	\$102.35
					Conferences/Training	\$150.00
					Dues and Subscriptions	\$111.00
					Travel and Lodging	\$444.84
					Travel and Lodging	\$178.54
					Travel and Lodging	\$65.00
					Travel and Lodging	\$444.84
					Travel and Lodging	\$37.42
					Travel and Lodging	\$444.84
					Office Supplies	\$33.95
					Travel and Lodging	\$37.00
					Travel and Lodging	\$444.84
					Travel and Lodging	\$38.28
					Travel and Lodging	\$73.74
					Travel and Lodging	\$429.19
					Conferences/Training	\$75.00
					Travel and Lodging	\$280.69
					Travel and Lodging	\$82.87
					Travel and Lodging	\$276.69
					Travel and Lodging	\$259.00
					Purchased Services	\$16.95
					Purchased Services	\$27.22
					Project/Equipment Allocation	\$15.54
					Travel and Lodging	(\$83.00)
					Travel and Lodging	\$1,609.55
					Travel and Lodging	\$439.40
					Travel and Lodging	\$444.84
					Due from Employees	\$16.23
					Conferences/Training	\$54.95

Walker County Claims/Invoices Paid Report

For the Period October 1, 2014 To August 31, 2015 - Fiscal Year October 1, 2014 to September 30, 2015
For the County Treasurer Disbursement Bank Account and Payroll Bank Account

CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
EFT/Draft	Citibank (South Dakota), NA	10-14-xxxx	10/03/2014		Software Improvements/Licenses/Training	\$159.50
					Due from Employees	\$13.16
					Travel and Lodging	\$280.69
					Travel and Lodging	\$472.96
					Postage	\$43.34
					Due from Employees	\$4.76
					Conferences/Training	\$4,862.90
					Conferences/Training	\$25.00
					Office Supplies	(\$161.29)
					Fuel	\$36.96
					Travel and Lodging	\$121.00
					Due from Employees	\$3.09
					Travel and Lodging	\$911.09
					Travel and Lodging	\$6.50
					Travel and Lodging	\$259.00
					Conferences/Training	\$30.00
					Grant Expenditures	\$125.00
					Minor Equipment	\$1,445.00
					Jurors Supplies	\$21.38
					Operating Supplies	\$13.72
					Dues and Subscriptions	\$15.99
					Travel and Lodging	\$875.97
					Fuel	\$2.57
					Fuel	\$75.56
					Travel and Lodging	\$222.00
					Travel and Lodging	\$444.84
					Grant Expenditures	\$2,500.00
					Communication	\$108.92
					Communication	\$291.49
					Communication	\$90.93
					Minor Equipment	\$24.99
					Travel and Lodging	\$62.51
					Travel and Lodging	\$85.17

Walker County Claims/Invoices Paid Report

For the Period October 1, 2014 To August 31, 2015 - Fiscal Year October 1, 2014 to September 30, 2015
For the County Treasurer Disbursement Bank Account and Payroll Bank Account

CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
EFT/Draft	Citibank (South Dakota), NA	10-14-xxxx	10/03/2014	Travel and Lodging	\$484.59	EFT/Draft
				Travel and Lodging	\$5.40	EFT/Draft
				Fuel	\$152.96	EFT/Draft
				Travel and Lodging	\$510.00	EFT/Draft
				Travel and Lodging	\$145.05	EFT/Draft
				Travel and Lodging	\$168.00	EFT/Draft
				Travel and Lodging	\$494.84	EFT/Draft
				Purchased Services	\$16.95	EFT/Draft
				Conferences/Training	\$250.00	EFT/Draft
				Travel and Lodging	\$271.15	EFT/Draft
				Travel and Lodging	\$259.00	EFT/Draft
				Legal/Public Notices	\$592.64	EFT/Draft
				Legal/Public Notices	\$576.18	EFT/Draft
				Due from Employees	\$6.34	EFT/Draft
				Travel and Lodging	\$557.34	EFT/Draft
		11-14-xxxx	11/03/2014	Office Supplies	\$136.99	EFT/Draft
				Operating Supplies	\$75.36	EFT/Draft
				Fuel	\$30.00	EFT/Draft
				Travel and Lodging	\$240.00	EFT/Draft
				Operating Supplies	\$102.00	EFT/Draft
				Operating Supplies	\$61.16	EFT/Draft
				Operating Supplies	\$80.70	EFT/Draft
				Operating Supplies	\$67.90	EFT/Draft
				Operating Supplies	\$29.60	EFT/Draft
				Travel and Lodging	\$39.60	EFT/Draft
				Postage	\$6.49	EFT/Draft
				Trust-LEOSE Funds-Constable 4	\$86.12	EFT/Draft
				Fuel	\$36.76	EFT/Draft
				Travel and Lodging	\$396.00	EFT/Draft
				Operating Supplies	\$177.00	EFT/Draft
				Operating Supplies	\$675.00	EFT/Draft
				Travel and Lodging	\$165.06	EFT/Draft
				Travel and Lodging	\$528.00	EFT/Draft
				Postage	\$107.67	EFT/Draft

Walker County Claims/Invoices Paid Report

For the Period October 1, 2014 To August 31, 2015 - Fiscal Year October 1, 2014 to September 30, 2015
For the County Treasurer Disbursement Bank Account and Payroll Bank Account

CheckDate	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
Amount						
EFT/Draft	Citibank (South Dakota), NA	11-14-xxxx	11/03/2014	Travel and Lodging	\$68.94	EFT/Draft
				Grant Expenditures	\$20.00	EFT/Draft
				Travel and Lodging	\$25.00	EFT/Draft
				Long Distance	\$266.98	EFT/Draft
				Long Distance	\$291.16	EFT/Draft
				Operating Supplies	\$1,440.00	EFT/Draft
				Travel and Lodging	\$96.05	EFT/Draft
				Due from Employees	\$69.99	EFT/Draft
				Travel and Lodging	\$83.34	EFT/Draft
				Travel and Lodging	\$240.99	EFT/Draft
				Travel and Lodging	\$115.51	EFT/Draft
				Travel and Lodging	\$88.81	EFT/Draft
				Travel and Lodging	\$387.55	EFT/Draft
				Travel and Lodging	\$8.66	EFT/Draft
				Travel and Lodging	\$39.97	EFT/Draft
				Travel and Lodging	\$3.50	EFT/Draft
				Jurors Supplies	\$25.98	EFT/Draft
				Operating Supplies	\$50.42	EFT/Draft
				Office Supplies	\$16.99	EFT/Draft
				Grant Expenditures	\$9.99	EFT/Draft
				Fuel	\$54.93	EFT/Draft
				Data Circuits/Internet	\$69.95	EFT/Draft
				Travel and Lodging	\$89.88	EFT/Draft
				Dues and Subscriptions	\$25.00	EFT/Draft
				Repairs - Vehicles and Trucks	\$13.00	EFT/Draft
				Travel and Lodging	\$115.15	EFT/Draft
				Travel and Lodging	\$179.76	EFT/Draft
				Repairs - Vehicles and Trucks	\$526.48	EFT/Draft
				Trust-LEOSE Funds-CDA	\$195.00	EFT/Draft
				Due from Employees	\$2,703.87	EFT/Draft
				Purchased Services	\$269.97	EFT/Draft
				Operating Supplies	\$280.00	EFT/Draft
				Travel and Lodging	\$333.00	EFT/Draft
				Travel and Lodging	\$205.00	EFT/Draft

Walker County Claims/Invoices Paid Report

For the Period October 1, 2014 To August 31, 2015 - Fiscal Year October 1, 2014 to September 30, 2015
For the County Treasurer Disbursement Bank Account and Payroll Bank Account

CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
EFT/Draft	Citibank (South Dakota), NA	11-14-xxxx	11/03/2014		Fuel	\$56.00 EFT/Draft
					Travel and Lodging	\$293.25 EFT/Draft
					Travel and Lodging	\$129.14 EFT/Draft
					Travel and Lodging	\$352.00 EFT/Draft
					Repairs - Vehicles and Trucks	\$64.44 EFT/Draft
					Postage	\$20.05 EFT/Draft
					Due from Employees	\$615.00 EFT/Draft
					Postage	\$6.49 EFT/Draft
					Travel and Lodging	\$30.60 EFT/Draft
					CSCD-Travel and Training	\$327.75 EFT/Draft
					CSCD-Travel and Training	\$327.75 EFT/Draft
					Travel and Lodging	\$97.75 EFT/Draft
					Travel and Lodging	\$40.00 EFT/Draft
					Travel and Lodging	\$246.34 EFT/Draft
					Postage	\$17.65 EFT/Draft
					Operating Supplies	\$35.00 EFT/Draft
					Conferences/Training	\$170.00 EFT/Draft
					Project/Equipment Allocation	\$455.95 EFT/Draft
					Project/Equipment Allocation	\$455.95 EFT/Draft
					Fuel	\$0.01 EFT/Draft
					Travel and Lodging	\$711.17 EFT/Draft
					Fuel	\$70.41 EFT/Draft
					Operating Supplies	\$4.54 EFT/Draft
					Travel and Lodging	\$32.00 EFT/Draft
					Repairs - Vehicles and Trucks	\$14.50 EFT/Draft
					Travel and Lodging	\$97.75 EFT/Draft
					Operating Supplies	\$2,625.00 EFT/Draft
					Office Supplies	\$147.80 EFT/Draft
					Travel and Lodging	\$60.00 EFT/Draft
					Conferences/Training	\$155.00 EFT/Draft
					Travel and Lodging	\$77.82 EFT/Draft
					Dues and Subscriptions	\$80.00 EFT/Draft
					Travel and Lodging	\$142.60 EFT/Draft
					Repairs - Vehicles and Trucks	\$30.00 EFT/Draft

Walker County Claims/Invoices Paid Report

For the Period October 1, 2014 To August 31, 2015 - Fiscal Year October 1, 2014 to September 30, 2015
For the County Treasurer Disbursement Bank Account and Payroll Bank Account

CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
EFT/Draft	Citibank (South Dakota), NA	11-14-xxxx	11/03/2014		Postage	\$16.64
					Purchased Services	\$16.95
					Purchased Services	\$27.12
					Travel and Lodging	\$82.39
					Conferences/Training	\$120.00
					Conferences/Training	\$360.00
					Travel and Lodging	\$1,425.72
					Travel and Lodging	(\$83.00)
					Due from Employees	(\$16.23)
					Repairs - Vehicles and Trucks	\$482.57
					Postage	\$115.16
					Operating Supplies	\$269.25
					Minor Equipment	\$994.99
					Travel and Lodging	\$79.00
					Conferences/Training	\$300.00
					Travel and Lodging	\$583.56
					Grant Expenditures	(\$14.37)
					Grant Expenditures	\$37.50
					Grant Expenditures	(\$0.14)
					Project/Equipment Allocation	\$20.00
					Conferences/Training	\$111.00
					Grant Expenditures	\$280.00
					Conferences/Training	\$170.00
					Project/Equipment Allocation	\$1,644.30
					Communication	\$109.08
					Communication	\$291.84
					Communication	\$88.10
					Travel and Lodging	\$30.00
					Travel and Lodging	\$97.75
					Travel and Lodging	\$175.66
					Travel and Lodging	\$334.00
					Repairs - Vehicles and Trucks	\$73.98
					Purchased Services	\$76.95
					Travel and Lodging	\$83.08

Walker County Claims/Invoices Paid Report

For the Period October 1, 2014 To August 31, 2015 - Fiscal Year October 1, 2014 to September 30, 2015
For the County Treasurer Disbursement Bank Account and Payroll Bank Account

CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
EFT/Draft	Citibank (South Dakota), NA	11-14-xxxx	11/03/2014	Legal/Public Notices	\$1,152.36	EFT/Draft
		1-15--xxxx	01/03/2015	Long Distance	\$291.52	EFT/Draft
				Long Distance	\$273.90	EFT/Draft
				Communication	\$113.07	EFT/Draft
				Communication	\$301.86	EFT/Draft
		12-14-xxxx	12/03/2014	Fuel	\$55.00	EFT/Draft
				Travel and Lodging	\$558.90	EFT/Draft
				Software Improvements/Licenses/Training	\$259.00	EFT/Draft
				Due from Others	\$21.37	EFT/Draft
				Data Circuits/Internet	\$93.29	EFT/Draft
				Jurors Supplies	\$156.00	EFT/Draft
				Dues and Subscriptions	\$295.00	EFT/Draft
				Operating Supplies	\$35.78	EFT/Draft
				Travel and Lodging	\$264.00	EFT/Draft
				Repairs - Vehicles and Trucks	\$72.00	EFT/Draft
				Postage	\$60.90	EFT/Draft
				Travel and Lodging	\$26.10	EFT/Draft
				Office Supplies	\$5.99	EFT/Draft
				Travel and Lodging	\$43.92	EFT/Draft
				Fuel	\$76.01	EFT/Draft
				Data Circuits/Internet	\$291.56	EFT/Draft
				Data Circuits/Internet	\$290.67	EFT/Draft
				Travel and Lodging	\$163.50	EFT/Draft
				Due from Employees	\$14.26	EFT/Draft
				Travel and Lodging	\$161.52	EFT/Draft
				Travel and Lodging	\$154.29	EFT/Draft
				Repairs - Vehicles and Trucks	\$8.00	EFT/Draft
				Travel and Lodging	\$111.00	EFT/Draft
				Travel and Lodging	\$60.51	EFT/Draft
				Travel and Lodging	\$93.79	EFT/Draft
				Travel and Lodging	\$119.04	EFT/Draft
				Travel and Lodging	\$83.00	EFT/Draft
				Postage	\$2.03	EFT/Draft

Walker County Claims/Invoices Paid Report

For the Period October 1, 2014 To August 31, 2015 - Fiscal Year October 1, 2014 to September 30, 2015
For the County Treasurer Disbursement Bank Account and Payroll Bank Account

CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
EFT/Draft	Citibank (South Dakota), NA	12-14-xxxx	12/03/2014		Jurors Supplies	\$21.18 EFT/Draft
					Office Supplies	\$16.73 EFT/Draft
					Data Circuits/Internet	\$69.95 EFT/Draft
					Due from Employees	\$2.95 EFT/Draft
					Conferences/Training	\$275.00 EFT/Draft
					Due from Employees	(\$19.85) EFT/Draft
					Due from Employees	(\$2,152.95) EFT/Draft
					Minor Equipment	(\$69.99) EFT/Draft
					Dues and Subscriptions	\$542.64 EFT/Draft
					Travel and Lodging	\$84.00 EFT/Draft
					Travel and Lodging	\$218.00 EFT/Draft
					Travel and Lodging	\$37.20 EFT/Draft
					Travel and Lodging	\$256.00 EFT/Draft
					Repairs - Vehicles and Trucks	\$39.99 EFT/Draft
					Travel and Lodging	\$40.29 EFT/Draft
					Travel and Lodging	\$82.93 EFT/Draft
					Travel and Lodging	\$264.00 EFT/Draft
					Postage	\$6.49 EFT/Draft
					Dues and Subscriptions	\$80.00 EFT/Draft
					Travel and Lodging	\$218.00 EFT/Draft
					Travel and Lodging	\$108.43 EFT/Draft
					Travel and Lodging	\$267.88 EFT/Draft
					Fuel	\$29.54 EFT/Draft
					Travel and Lodging	\$2,660.91 EFT/Draft
					Office Supplies	\$368.50 EFT/Draft
					Repairs - Equipment	\$1,089.84 EFT/Draft
					Travel and Lodging	\$85.78 EFT/Draft
					Travel and Lodging	\$722.60 EFT/Draft
					Travel and Lodging	\$30.00 EFT/Draft
					Office Supplies	\$48.94 EFT/Draft
					Travel and Lodging	\$218.00 EFT/Draft
					Travel and Lodging	\$41.76 EFT/Draft
					Travel and Lodging	\$39.19 EFT/Draft
					Travel and Lodging	\$83.00 EFT/Draft

Walker County Claims/Invoices Paid Report

For the Period October 1, 2014 To August 31, 2015 - Fiscal Year October 1, 2014 to September 30, 2015
For the County Treasurer Disbursement Bank Account and Payroll Bank Account

CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
EFT/Draft	Citibank (South Dakota), NA	12-14-xxxx	12/03/2014	Travel and Lodging	\$218.00	EFT/Draft
				Purchased Services	\$16.95	EFT/Draft
				Purchased Services	\$34.49	EFT/Draft
				Travel and Lodging	\$129.30	EFT/Draft
				Travel and Lodging	\$20.69	EFT/Draft
				Fuel	\$32.00	EFT/Draft
				Travel and Lodging	\$626.75	EFT/Draft
				Due from Employees	\$125.35	EFT/Draft
				Travel and Lodging	\$119.00	EFT/Draft
				Conferences/Training	\$570.00	EFT/Draft
				Conferences/Training	\$400.00	EFT/Draft
				Computer Software	\$83.94	EFT/Draft
				Travel and Lodging	\$50.40	EFT/Draft
				Travel and Lodging	\$154.10	EFT/Draft
				Office Supplies	\$26.74	EFT/Draft
				Travel and Lodging	\$248.65	EFT/Draft
				Due from Employees	\$7.45	EFT/Draft
				Postage	\$92.27	EFT/Draft
				Conferences/Training	\$125.00	EFT/Draft
				Travel and Lodging	\$68.00	EFT/Draft
				Travel and Lodging	\$670.98	EFT/Draft
				Postage	\$7.19	EFT/Draft
				Travel and Lodging	\$211.60	EFT/Draft
				Travel and Lodging	\$115.32	EFT/Draft
				Travel and Lodging	\$83.00	EFT/Draft
				Conferences/Training	\$99.00	EFT/Draft
				Office Supplies	\$155.49	EFT/Draft
				Travel and Lodging	\$217.35	EFT/Draft
				Conferences/Training	\$140.00	EFT/Draft
				Conferences/Training	\$100.00	EFT/Draft
				Conferences/Training	\$398.00	EFT/Draft
				Travel and Lodging	\$305.07	EFT/Draft
				Office Supplies	\$14.79	EFT/Draft
				Office Supplies	\$15.18	EFT/Draft

Walker County Claims/Invoices Paid Report

For the Period October 1, 2014 To August 31, 2015 - Fiscal Year October 1, 2014 to September 30, 2015
For the County Treasurer Disbursement Bank Account and Payroll Bank Account

CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
EFT/Draft	Citibank (South Dakota), NA	12-14-xxxx	12/03/2014	Travel and Lodging	\$243.00	EFT/Draft
				Communication	\$109.06	EFT/Draft
				Communication	\$291.84	EFT/Draft
				Communication	\$91.89	EFT/Draft
				Travel and Lodging	\$30.00	EFT/Draft
				Travel and Lodging	\$26.23	EFT/Draft
				Travel and Lodging	\$40.70	EFT/Draft
				Purchased Services	\$40.00	EFT/Draft
				Purchased Services	\$26.95	EFT/Draft
				Travel and Lodging	\$200.56	EFT/Draft
				Due from Employees	\$57.50	EFT/Draft
				Travel and Lodging	\$188.60	EFT/Draft
				Repairs - Vehicles and Trucks	\$35.00	EFT/Draft
				Operating Supplies	\$25.00	EFT/Draft
				Legal/Public Notices	\$864.27	EFT/Draft
		2-15--xxxx	02/03/2015	Communication	\$242.10	EFT/Draft
				Communication	\$291.52	EFT/Draft
				Expert Witnesses	\$123.69	EFT/Draft
				Communication	\$113.31	EFT/Draft
				Communication	\$302.46	EFT/Draft
		3/15/-xxxx	03/03/2015	Expert Witnesses	\$15.96	EFT/Draft
		3-15--xxxx	03/03/2015	Data Circuits/Internet	\$232.10	EFT/Draft
				Data Circuits/Internet	\$292.16	EFT/Draft
				Communication	\$113.31	EFT/Draft
				Communication	\$302.46	EFT/Draft
		4-15--xxxx	04/03/2015	Data Circuits/Internet	\$231.98	EFT/Draft
				Data Circuits/Internet	\$292.08	EFT/Draft
				Communication	\$113.31	EFT/Draft
				Communication	\$302.46	EFT/Draft
		5-15--xxxx	05/03/2015	Communication	\$233.48	EFT/Draft
				Communication	\$292.08	EFT/Draft
				Communication	\$113.49	EFT/Draft
				Communication	\$302.91	EFT/Draft
		6-15--xxxx	06/03/2015	Communication	\$233.96	EFT/Draft

Walker County Claims/Invoices Paid Report

For the Period October 1, 2014 To August 31, 2015 - Fiscal Year October 1, 2014 to September 30, 2015
For the County Treasurer Disbursement Bank Account and Payroll Bank Account

CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
EFT/Draft	Citibank (South Dakota), NA	6-15--xxxx	06/03/2015	Communication	\$292.72	EFT/Draft
				Communication	\$113.49	EFT/Draft
				Communication	\$302.91	EFT/Draft
		7-15--xxxx	07/03/2015	Long Distance	\$233.84	EFT/Draft
				Long Distance	\$292.64	EFT/Draft
				Long Distance	\$292.64	EFT/Draft
				Communication	\$113.49	EFT/Draft
				Communication	\$302.91	EFT/Draft
	City of Huntsville - DNP	18035001.1409	09/23/2014	Water/Sewer/Garbage	\$105.66	EFT/Draft
		18035001.1410	10/15/2014	Water/Sewer/Garbage	\$142.74	EFT/Draft
		18035001.1411	11/20/2014	Water/Sewer/Garbage	\$212.92	EFT/Draft
		18035001.1412	12/19/2014	Water/Sewer/Garbage	\$209.75	EFT/Draft
		18035001.1501	01/21/2015	Water/Sewer/Garbage	\$186.44	EFT/Draft
		18035001.1502	02/23/2015	Water/Sewer/Garbage	\$281.70	EFT/Draft
		18035001.1503	03/24/2015	Water/Sewer/Garbage	\$192.74	EFT/Draft
		18035001.1504	04/20/2015	Water/Sewer/Garbage	\$144.03	EFT/Draft
		18035001.1505	05/21/2015	Water/Sewer/Garbage	\$55.82	EFT/Draft
		18035001.1506	06/18/2015	Water/Sewer/Garbage	\$53.38	EFT/Draft
		18036001.1409	09/23/2014	Water/Sewer/Garbage	\$210.15	EFT/Draft
		18036001.1410	10/15/2014	Water/Sewer/Garbage	\$252.38	EFT/Draft
		18036001.1411	11/20/2014	Water/Sewer/Garbage	\$238.05	EFT/Draft
		18036001.1412	12/19/2014	Water/Sewer/Garbage	\$213.69	EFT/Draft
		18036001.1501	01/21/2015	Water/Sewer/Garbage	\$218.98	EFT/Draft
		18036001.1502	02/23/2015	Water/Sewer/Garbage	\$797.66	EFT/Draft
		18036001.1503	03/24/2015	Water/Sewer/Garbage	\$240.63	EFT/Draft
		18036001.1504	04/20/2015	Water/Sewer/Garbage	\$242.76	EFT/Draft
		18036001.1505	05/21/2015	Water/Sewer/Garbage	\$264.99	EFT/Draft
		18036001.1506	06/18/2015	Water/Sewer/Garbage	\$239.58	EFT/Draft
		18144000.1409	09/23/2014	Water/Sewer/Garbage	\$291.38	EFT/Draft
		18144000.1410	10/15/2014	Water/Sewer/Garbage	\$648.46	EFT/Draft
		18144000.1411	11/20/2014	Water/Sewer/Garbage	\$339.60	EFT/Draft
		18144000.1412	12/19/2014	Water/Sewer/Garbage	\$364.25	EFT/Draft
		18144000.1501	01/21/2015	Water/Sewer/Garbage	\$325.24	EFT/Draft
		18144000.1502	02/23/2015	Water/Sewer/Garbage	\$385.61	EFT/Draft

Walker County Claims/Invoices Paid Report

For the Period October 1, 2014 To August 31, 2015 - Fiscal Year October 1, 2014 to September 30, 2015
For the County Treasurer Disbursement Bank Account and Payroll Bank Account

CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
EFT/Draft	City of Huntsville - DNP	18144000.1503	03/24/2015	Water/Sewer/Garbage	\$341.14	EFT/Draft
		18144000.1504	04/20/2015	Water/Sewer/Garbage	\$293.48	EFT/Draft
		18144000.1505	05/21/2015	Water/Sewer/Garbage	\$306.19	EFT/Draft
		18144000.1506	06/18/2015	Water/Sewer/Garbage	\$326.31	EFT/Draft
		18154000.1409	09/23/2014	Water/Sewer/Garbage	\$75.12	EFT/Draft
		18154000.1410	10/15/2014	Water/Sewer/Garbage	\$75.12	EFT/Draft
		18154000.1411	11/20/2014	Water/Sewer/Garbage	\$75.12	EFT/Draft
		18154000.1412	12/19/2014	Water/Sewer/Garbage	\$75.12	EFT/Draft
		18154000.1501	01/21/2015	Water/Sewer/Garbage	\$75.12	EFT/Draft
		18154000.1502	02/23/2015	Water/Sewer/Garbage	\$76.12	EFT/Draft
		18154000.1503	03/24/2015	Water/Sewer/Garbage	\$76.12	EFT/Draft
		18154000.1504	04/20/2015	Water/Sewer/Garbage	\$76.12	EFT/Draft
		18154000.1505	05/21/2015	Water/Sewer/Garbage	\$76.12	EFT/Draft
		18154000.1506	06/18/2015	Water/Sewer/Garbage	\$76.12	EFT/Draft
		18157500.1409	09/23/2014	Water/Sewer/Garbage	\$66.76	EFT/Draft
		18157500.1410	10/15/2014	Water/Sewer/Garbage	\$63.67	EFT/Draft
		18157500.1411	11/20/2014	Water/Sewer/Garbage	\$69.14	EFT/Draft
		18157500.1412	12/19/2014	Water/Sewer/Garbage	\$64.90	EFT/Draft
		18157500.1501	01/21/2015	Water/Sewer/Garbage	\$86.08	EFT/Draft
		18157500.1502	02/23/2015	Water/Sewer/Garbage	\$78.61	EFT/Draft
		18157500.1503	03/24/2015	Water/Sewer/Garbage	\$69.08	EFT/Draft
		18157500.1504	04/20/2015	Water/Sewer/Garbage	\$69.08	EFT/Draft
		18157500.1505	05/21/2015	Water/Sewer/Garbage	\$72.26	EFT/Draft
		18157500.1506	06/18/2015	Water/Sewer/Garbage	\$63.79	EFT/Draft
		20404000.1409	09/23/2014	Water/Sewer/Garbage	\$209.69	EFT/Draft
		20404000.1410	10/15/2014	Water/Sewer/Garbage	\$74.76	EFT/Draft
		20404000.1411	11/20/2014	Water/Sewer/Garbage	\$52.38	EFT/Draft
		20404000.1412	12/19/2014	Water/Sewer/Garbage	\$52.38	EFT/Draft
		20404000.1501	01/21/2015	Water/Sewer/Garbage	\$52.38	EFT/Draft
		20404000.1502	02/23/2015	Water/Sewer/Garbage	\$598.34	EFT/Draft
		20404000.1503	03/24/2015	Water/Sewer/Garbage	\$184.27	EFT/Draft
		20404000.1504	04/20/2015	Water/Sewer/Garbage	\$53.38	EFT/Draft
		20404000.1505	05/21/2015	Water/Sewer/Garbage	\$56.79	EFT/Draft
		20404000.1506	06/18/2015	Water/Sewer/Garbage	\$81.54	EFT/Draft

Walker County Claims/Invoices Paid Report

For the Period October 1, 2014 To August 31, 2015 - Fiscal Year October 1, 2014 to September 30, 2015
For the County Treasurer Disbursement Bank Account and Payroll Bank Account

CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
EFT/Draft	City of Huntsville - DNP	24180000.1409	09/23/2014	Water/Sewer/Garbage	\$68.75	EFT/Draft
		24180000.1410	10/15/2014	Water/Sewer/Garbage	\$68.75	EFT/Draft
		24180000.1411	11/20/2014	Water/Sewer/Garbage	\$68.75	EFT/Draft
		24180000.1412	12/19/2014	Water/Sewer/Garbage	\$68.75	EFT/Draft
		24180000.1501	01/21/2015	Water/Sewer/Garbage	\$68.75	EFT/Draft
		24180000.1502	02/23/2015	Water/Sewer/Garbage	\$70.81	EFT/Draft
		24180000.1503	03/24/2015	Water/Sewer/Garbage	\$70.81	EFT/Draft
		24180000.1504	04/20/2015	Water/Sewer/Garbage	\$70.81	EFT/Draft
		24180000.1505	05/21/2015	Water/Sewer/Garbage	\$70.81	EFT/Draft
		24180000.1506	06/18/2015	Water/Sewer/Garbage	\$70.81	EFT/Draft
		24411100.1409	09/23/2014	Purchased Services	\$236.90	EFT/Draft
		24411100.1410	10/15/2014	Purchased Services	\$345.65	EFT/Draft
		24411100.1411	11/20/2014	Purchased Services	\$512.15	EFT/Draft
		24411100.1412	12/19/2014	Purchased Services	\$406.70	EFT/Draft
		24411100.1501	01/21/2015	Purchased Services	\$414.95	EFT/Draft
		24411100.1502	02/23/2015	Purchased Services	\$361.45	EFT/Draft
		24411100.1503	03/24/2015	Purchased Services	\$300.80	EFT/Draft
		24411100.1504	04/20/2015	Purchased Services	\$581.75	EFT/Draft
		24411100.1505	05/21/2015	Purchased Services	\$293.00	EFT/Draft
		24411100.1506	06/18/2015	Purchased Services	\$760.70	EFT/Draft
		26234300.1409	09/23/2014	Water/Sewer/Garbage	\$183.80	EFT/Draft
		26234300.1410	10/15/2014	Water/Sewer/Garbage	\$187.21	EFT/Draft
		26234300.1411	11/20/2014	Water/Sewer/Garbage	\$186.23	EFT/Draft
		26234300.1412	12/19/2014	Water/Sewer/Garbage	\$185.26	EFT/Draft
		26234300.1501	01/21/2015	Water/Sewer/Garbage	\$185.26	EFT/Draft
		26234300.1502	02/23/2015	Water/Sewer/Garbage	\$188.51	EFT/Draft
		26234300.1503	03/24/2015	Water/Sewer/Garbage	\$200.40	EFT/Draft
		26234300.1504	04/20/2015	Water/Sewer/Garbage	\$339.12	EFT/Draft
		26234300.1505	05/21/2015	Water/Sewer/Garbage	\$502.21	EFT/Draft
		26234300.1506	06/18/2015	Water/Sewer/Garbage	\$312.65	EFT/Draft
		26234500.1409	09/23/2014	Water/Sewer/Garbage	\$1,033.81	EFT/Draft
		26234500.1410	10/15/2014	Water/Sewer/Garbage	\$1,650.78	EFT/Draft
		26234500.1412	12/19/2014	Water/Sewer/Garbage	\$212.54	EFT/Draft
		26234500.1501	01/21/2015	Water/Sewer/Garbage	\$223.13	EFT/Draft

Walker County Claims/Invoices Paid Report

For the Period October 1, 2014 To August 31, 2015 - Fiscal Year October 1, 2014 to September 30, 2015
For the County Treasurer Disbursement Bank Account and Payroll Bank Account

CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
EFT/Draft	City of Huntsville - DNP	26234500.1502	02/23/2015	Water/Sewer/Garbage	\$212.04	EFT/Draft
		26234500.1503	03/24/2015	Water/Sewer/Garbage	\$218.40	EFT/Draft
		26234500.1504	04/20/2015	Water/Sewer/Garbage	\$242.76	EFT/Draft
		26234500.1505	05/21/2015	Water/Sewer/Garbage	\$223.69	EFT/Draft
		26234500.1506	06/18/2015	Water/Sewer/Garbage	\$218.40	EFT/Draft
		26241000.1409	09/23/2014	Water/Sewer/Garbage	\$149.63	EFT/Draft
		26241000.1410	10/15/2014	Water/Sewer/Garbage	\$139.33	EFT/Draft
		26241000.1411	11/20/2014	Water/Sewer/Garbage	\$257.09	EFT/Draft
		26241000.1412	12/19/2014	Water/Sewer/Garbage	\$130.17	EFT/Draft
		26241000.1501	01/21/2015	Water/Sewer/Garbage	\$129.69	EFT/Draft
		26241000.1502	02/23/2015	Water/Sewer/Garbage	\$129.31	EFT/Draft
		26241000.1503	03/24/2015	Water/Sewer/Garbage	\$129.31	EFT/Draft
		26241000.1504	04/20/2015	Water/Sewer/Garbage	\$151.12	EFT/Draft
		26241000.1505	05/21/2015	Water/Sewer/Garbage	\$141.59	EFT/Draft
		26241000.1506	06/18/2015	Water/Sewer/Garbage	\$137.36	EFT/Draft
		26243000.1409	09/23/2014	Water/Sewer/Garbage	\$58.62	EFT/Draft
		26243000.1410	10/15/2014	Water/Sewer/Garbage	\$58.62	EFT/Draft
		26243000.1411	11/20/2014	Water/Sewer/Garbage	\$87.85	EFT/Draft
		26243000.1412	12/19/2014	Water/Sewer/Garbage	\$58.62	EFT/Draft
		26243000.1501	01/21/2015	Water/Sewer/Garbage	\$58.62	EFT/Draft
		26243000.1502	02/23/2015	Water/Sewer/Garbage	\$59.62	EFT/Draft
		26243000.1503	03/24/2015	Water/Sewer/Garbage	\$59.62	EFT/Draft
		26243000.1504	04/20/2015	Water/Sewer/Garbage	\$59.62	EFT/Draft
		26243000.1505	05/20/2015	Water/Sewer/Garbage	\$61.49	EFT/Draft
		26243000.1506	06/18/2015	Water/Sewer/Garbage	\$64.72	EFT/Draft
		26244000.1409	09/23/2014	Water/Sewer/Garbage	\$52.62	EFT/Draft
		26244000.1410	10/15/2014	Water/Sewer/Garbage	\$52.62	EFT/Draft
		26244000.1411	11/20/2014	Water/Sewer/Garbage	\$52.62	EFT/Draft
		26244000.1412	12/19/2014	Water/Sewer/Garbage	\$52.62	EFT/Draft
		26244000.1501	01/21/2015	Water/Sewer/Garbage	\$52.62	EFT/Draft
		26244000.1502	02/23/2015	Water/Sewer/Garbage	\$53.62	EFT/Draft
		26244000.1503	03/24/2015	Water/Sewer/Garbage	\$79.67	EFT/Draft
		26244000.1504	04/20/2015	Water/Sewer/Garbage	\$404.78	EFT/Draft
		26244000.1505	05/21/2015	Water/Sewer/Garbage	\$53.62	EFT/Draft

Walker County Claims/Invoices Paid Report

For the Period October 1, 2014 To August 31, 2015 - Fiscal Year October 1, 2014 to September 30, 2015
For the County Treasurer Disbursement Bank Account and Payroll Bank Account

CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
EFT/Draft	City of Huntsville - DNP	26244000.1506	06/18/2015	Water/Sewer/Garbage	\$53.62	EFT/Draft
		26245000.1409	09/23/2014	Water/Sewer/Garbage	\$54.57	EFT/Draft
		26245000.1410	10/15/2014	Water/Sewer/Garbage	\$55.54	EFT/Draft
		26245000.1411	11/20/2014	Water/Sewer/Garbage	\$62.79	EFT/Draft
		26245000.1412	12/19/2014	Water/Sewer/Garbage	\$71.97	EFT/Draft
		26245000.1501	01/21/2015	Water/Sewer/Garbage	\$65.60	EFT/Draft
		26245000.1502	02/23/2015	Water/Sewer/Garbage	\$60.11	EFT/Draft
		26245000.1503	03/24/2015	Water/Sewer/Garbage	\$64.00	EFT/Draft
		26245000.1504	04/20/2015	Water/Sewer/Garbage	\$69.79	EFT/Draft
		26245000.1505	05/21/2015	Water/Sewer/Garbage	\$77.19	EFT/Draft
		26245000.1506	06/18/2015	Water/Sewer/Garbage	\$74.02	EFT/Draft
		26247000.1409	09/23/2014	Water/Sewer/Garbage	\$73.79	EFT/Draft
		26247000.1410	10/15/2014	Water/Sewer/Garbage	\$90.27	EFT/Draft
		26247000.1411	11/20/2014	Water/Sewer/Garbage	\$103.74	EFT/Draft
		26247000.1412	12/19/2014	Water/Sewer/Garbage	\$93.15	EFT/Draft
		26247000.1501	01/21/2015	Water/Sewer/Garbage	\$99.50	EFT/Draft
		26247000.1502	02/23/2015	Water/Sewer/Garbage	\$78.26	EFT/Draft
		26247000.1503	03/24/2015	Water/Sewer/Garbage	\$65.55	EFT/Draft
		26247000.1504	04/20/2015	Water/Sewer/Garbage	\$133.33	EFT/Draft
		26247000.1505	05/21/2015	Water/Sewer/Garbage	\$100.50	EFT/Draft
		26247000.1506	06/18/2015	Water/Sewer/Garbage	\$89.91	EFT/Draft
		26830000.1409	09/23/2014	Water/Sewer/Garbage	\$164.19	EFT/Draft
		26830000.1410	10/15/2014	Water/Sewer/Garbage	\$181.70	EFT/Draft
		26830000.1411	11/20/2014	Water/Sewer/Garbage	\$183.63	EFT/Draft
		26830000.1412	12/19/2014	Water/Sewer/Garbage	\$239.76	EFT/Draft
		26830000.1501	01/21/2015	Water/Sewer/Garbage	\$194.22	EFT/Draft
		26830000.1502	02/23/2015	Water/Sewer/Garbage	\$166.12	EFT/Draft
		26830000.1503	03/24/2015	Water/Sewer/Garbage	\$186.25	EFT/Draft
		26830000.1504	04/20/2015	Water/Sewer/Garbage	\$212.72	EFT/Draft
		26830000.1505	05/21/2015	Water/Sewer/Garbage	\$238.14	EFT/Draft
		26830000.1506	06/18/2015	Water/Sewer/Garbage	\$213.78	EFT/Draft
	DISH Network Services, LLC	84961429.1410	09/16/2014	Telecable	\$36.62	EFT/Draft
		84961429.1411	10/16/2014	Telecable	\$36.62	EFT/Draft
		84961429.1412	11/16/2014	Telecable	\$36.62	EFT/Draft

Walker County Claims/Invoices Paid Report

For the Period October 1, 2014 To August 31, 2015 - Fiscal Year October 1, 2014 to September 30, 2015
For the County Treasurer Disbursement Bank Account and Payroll Bank Account

CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
EFT/Draft	DISH Network Services, LLC	84961429.1501	12/16/2014	Telecable	\$36.62	EFT/Draft
		84961429.1502	01/16/2015	Telecable	\$36.62	EFT/Draft
		84961429.1503	02/16/2015	Telecable	\$36.62	EFT/Draft
		84961429.1504	03/16/2015	Telecable	\$36.62	EFT/Draft
		84961429.1505	04/16/2015	Telecable	\$36.62	EFT/Draft
		84961429.1506	05/16/2015	Telecable	\$41.62	EFT/Draft
		84961429.1507	06/16/2015	Telecable	\$41.62	EFT/Draft
	Entergy	12046.1409	09/30/2014	Electricity	\$231.60	EFT/Draft
		12046.1410	10/30/2014	Electricity	\$277.10	EFT/Draft
		12046.1411	12/01/2014	Electricity	\$193.59	EFT/Draft
		12046.1412	01/02/2015	Electricity	\$170.74	EFT/Draft
		12046.1501	02/02/2015	Electricity	\$256.69	EFT/Draft
		12046.1502	03/04/2015	Electricity	\$265.93	EFT/Draft
		12046.1503	04/02/2015	Electricity	\$185.50	EFT/Draft
		12046.1504	05/01/2015	Electricity	\$181.54	EFT/Draft
		12046.1505	06/02/2015	Electricity	\$196.06	EFT/Draft
		12046.1506	07/01/2015	Electricity	\$256.67	EFT/Draft
		1209711.1408	09/17/2014	Electricity	\$204.75	EFT/Draft
		1209711.1409	10/16/2014	Electricity	\$165.38	EFT/Draft
		1209711.1410	11/17/2014	Electricity	\$153.62	EFT/Draft
		1209711.1411	12/17/2014	Electricity	\$155.14	EFT/Draft
		1209711.1412	01/20/2015	Electricity	\$281.22	EFT/Draft
		1209711.1501	02/19/2015	Electricity	\$241.22	EFT/Draft
		1209711.1502	03/20/2015	Electricity	\$262.06	EFT/Draft
		1209711.1503	04/21/2015	Electricity	\$172.43	EFT/Draft
		1209711.1504	05/19/2015	Electricity	\$164.71	EFT/Draft
		1209711.1505	06/18/2015	Electricity	\$178.47	EFT/Draft
		12128.1409	10/03/2014	Electricity	\$386.48	EFT/Draft
		12128.1410	11/04/2014	Electricity	\$354.00	EFT/Draft
		12128.1411	12/01/2014	Electricity	\$333.38	EFT/Draft
		12128.1412	01/07/2015	Electricity	\$404.42	EFT/Draft
		12128.1501	02/02/2015	Electricity	\$329.01	EFT/Draft
		12128.1502	03/09/2015	Electricity	\$328.43	EFT/Draft
		12128.1503	04/02/2015	Electricity	\$298.91	EFT/Draft

Walker County Claims/Invoices Paid Report

For the Period October 1, 2014 To August 31, 2015 - Fiscal Year October 1, 2014 to September 30, 2015
For the County Treasurer Disbursement Bank Account and Payroll Bank Account

CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
EFT/Draft	Entergy	12128.1504	05/01/2015	Electricity	\$310.24	EFT/Draft
		12128.1505	06/05/2015	Electricity	\$375.20	EFT/Draft
		12128.1506	07/01/2015	Electricity	\$273.17	EFT/Draft
		1278298.1409	09/25/2014	Electricity	\$307.23	EFT/Draft
		1278298.1410	10/27/2014	Electricity	\$237.35	EFT/Draft
		1278298.1411	11/25/2014	Electricity	\$206.77	EFT/Draft
		1278298.1412	12/29/2014	Electricity	\$212.83	EFT/Draft
		1278298.1501	01/28/2015	Electricity	\$269.25	EFT/Draft
		1278298.1502	02/27/2015	Electricity	\$272.97	EFT/Draft
		1278298.1503	03/30/2015	Electricity	\$237.28	EFT/Draft
		1278298.1504	04/28/2015	Electricity	\$271.38	EFT/Draft
		1278298.1505	06/02/2015	Electricity	\$338.03	EFT/Draft
		1278298.1506	06/26/2015	Electricity	\$293.63	EFT/Draft
		1333359.1409	10/09/2014	Electricity	\$271.38	EFT/Draft
		1333359.1410	11/10/2014	Electricity	\$245.73	EFT/Draft
		1333359.1411	12/10/2014	Electricity	\$205.82	EFT/Draft
		1333359.1412	01/13/2015	Electricity	\$308.05	EFT/Draft
		1333359.1501	02/11/2015	Electricity	\$457.74	EFT/Draft
		1333359.1502	03/13/2015	Electricity	\$306.14	EFT/Draft
		1333359.1503	04/13/2015	Electricity	\$197.23	EFT/Draft
		1333359.1504	05/12/2015	Electricity	\$206.16	EFT/Draft
		1333359.1505	06/11/2015	Electricity	\$273.07	EFT/Draft
		1333359.1506	07/13/2015	Electricity	\$323.39	EFT/Draft
		1816007.1409	10/09/2014	Electricity	\$2,855.98	EFT/Draft
		1816007.1410	11/10/2014	Electricity	\$2,712.20	EFT/Draft
		1816007.1411	12/10/2014	Electricity	\$2,353.26	EFT/Draft
		1816007.1412	01/13/2015	Electricity	\$2,117.15	EFT/Draft
		1816007.1501	02/11/2015	Electricity	\$2,080.47	EFT/Draft
		1816007.1502	03/13/2015	Electricity	\$1,821.00	EFT/Draft
		1816007.1503	04/13/2015	Electricity	\$2,132.42	EFT/Draft
		1816007.1504	05/12/2015	Electricity	\$2,277.28	EFT/Draft
		1816007.1505	06/11/2015	Electricity	\$2,877.65	EFT/Draft
		1816007.1506	07/13/2015	Electricity	\$3,055.24	EFT/Draft
		1896370.1409	10/08/2014	Electricity	\$775.79	EFT/Draft

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For the Period October 1, 2014 To August 31, 2015 - Fiscal Year October 1, 2014 to September 30, 2015
For the County Treasurer Disbursement Bank Account and Payroll Bank Account

CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
EFT/Draft	Entergy	1896370.1410	11/07/2014	Electricity	\$592.54	EFT/Draft
		1896370.1411	12/09/2014	Electricity	\$1,079.12	EFT/Draft
		1896370.1412	01/12/2015	Electricity	\$1,058.20	EFT/Draft
		1896370.1501	02/10/2015	Electricity	\$1,138.48	EFT/Draft
		1896370.1502	03/12/2015	Electricity	\$978.15	EFT/Draft
		1896370.1503	04/10/2015	Electricity	\$562.92	EFT/Draft
		1896370.1504	05/11/2015	Electricity	\$532.96	EFT/Draft
		1896370.1505	06/10/2015	Electricity	\$748.55	EFT/Draft
		1896370.1506	07/10/2015	Electricity	\$866.64	EFT/Draft
		2000569.1409	10/09/2014	Electricity	\$945.15	EFT/Draft
		2000569.1410	11/10/2014	Electricity	\$967.57	EFT/Draft
		2000569.1411	12/10/2014	Electricity	\$840.98	EFT/Draft
		2000569.1412	01/13/2015	Electricity	\$714.08	EFT/Draft
		2000569.1501	02/11/2015	Electricity	\$741.48	EFT/Draft
		2000569.1502	03/13/2015	Electricity	\$638.90	EFT/Draft
		2000569.1503	04/13/2015	Electricity	\$784.84	EFT/Draft
		2000569.1504	05/12/2015	Electricity	\$886.42	EFT/Draft
		2000569.1505	06/11/2015	Electricity	\$1,089.44	EFT/Draft
		2000569.1506	07/13/2015	Electricity	\$1,288.10	EFT/Draft
		2074803.1409	09/25/2014	Electricity	\$333.09	EFT/Draft
		2074803.1410	10/27/2014	Electricity	\$285.00	EFT/Draft
		2074803.1411	11/25/2014	Electricity	\$373.82	EFT/Draft
		2074803.1412	12/29/2014	Electricity	\$318.59	EFT/Draft
		2074803.1501	01/28/2015	Electricity	\$534.35	EFT/Draft
		2074803.1502	02/27/2015	Electricity	\$411.41	EFT/Draft
		2074803.1503	03/30/2015	Electricity	\$357.15	EFT/Draft
		2074803.1504	04/28/2015	Electricity	\$291.92	EFT/Draft
		2074803.1505	05/28/2015	Electricity	\$281.21	EFT/Draft
		2074803.1506	06/26/2015	Electricity	\$306.82	EFT/Draft
		213448.1409	10/09/2014	Electricity	\$71.12	EFT/Draft
		213448.1410	11/10/2014	Electricity	\$47.89	EFT/Draft
		213448.1411	12/10/2014	Electricity	\$130.14	EFT/Draft
		213448.1412	01/13/2015	Electricity	\$180.10	EFT/Draft
		213448.1501	02/11/2015	Electricity	\$175.02	EFT/Draft

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For the County Treasurer Disbursement Bank Account and Payroll Bank Account

CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
EFT/Draft	Entergy	213448.1502	03/13/2015	Electricity	\$126.23	EFT/Draft
		213448.1503	04/13/2015	Electricity	\$57.61	EFT/Draft
		213448.1504	05/12/2015	Electricity	\$58.54	EFT/Draft
		213448.1505	06/11/2015	Electricity	\$82.80	EFT/Draft
		213448.1506	07/13/2015	Electricity	\$124.63	EFT/Draft
		213451.1409	10/09/2014	Electricity	\$440.71	EFT/Draft
		213451.1410	11/10/2014	Electricity	\$421.08	EFT/Draft
		213451.1411	12/10/2014	Electricity	\$550.36	EFT/Draft
		213451.1412	01/13/2015	Electricity	\$520.13	EFT/Draft
		213451.1501	02/16/2015	Electricity	\$871.49	EFT/Draft
		213451.1502	03/13/2015	Electricity	\$407.99	EFT/Draft
		213451.1503	04/13/2015	Electricity	\$329.43	EFT/Draft
		213451.1504	05/12/2015	Electricity	\$355.20	EFT/Draft
		213451.1505	06/11/2015	Electricity	\$350.22	EFT/Draft
		213451.1506	07/13/2015	Electricity	\$401.94	EFT/Draft
		213588.1409	10/09/2014	Electricity	\$225.21	EFT/Draft
		213588.1410	11/10/2014	Electricity	\$170.11	EFT/Draft
		213588.1411	12/10/2014	Electricity	\$91.27	EFT/Draft
		213588.1412	01/13/2015	Electricity	\$82.31	EFT/Draft
		213588.1501	02/11/2015	Electricity	\$81.81	EFT/Draft
		213588.1502	03/13/2015	Electricity	\$78.76	EFT/Draft
		213588.1503	04/13/2015	Electricity	\$80.85	EFT/Draft
		213588.1504	05/12/2015	Electricity	\$91.56	EFT/Draft
		213588.1505	06/11/2015	Electricity	\$112.50	EFT/Draft
		213588.1506	07/13/2015	Electricity	\$139.19	EFT/Draft
		213589.1409	10/09/2014	Electricity	\$206.80	EFT/Draft
		213589.1410	11/10/2014	Electricity	\$247.19	EFT/Draft
		213589.1411	12/10/2014	Electricity	\$98.11	EFT/Draft
		213589.1412	01/13/2015	Electricity	\$89.69	EFT/Draft
		213589.1501	02/11/2015	Electricity	\$85.16	EFT/Draft
		213589.1502	03/13/2015	Electricity	\$85.30	EFT/Draft
		213589.1503	04/13/2015	Electricity	\$87.36	EFT/Draft
		213589.1504	05/12/2015	Electricity	\$83.85	EFT/Draft
		213591.1409	10/09/2014	Electricity	\$272.17	EFT/Draft

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
EFT/Draft	Entergy	213591.1410	11/10/2014	Electricity	\$217.49	EFT/Draft
		213591.1412	01/13/2015	Electricity	\$244.54	EFT/Draft
		213591.1501	02/11/2015	Electricity	\$276.12	EFT/Draft
		213591.1502	03/13/2015	Electricity	\$267.94	EFT/Draft
		213591.1503	04/13/2015	Electricity	\$211.46	EFT/Draft
		213591.1504	05/12/2015	Electricity	\$238.20	EFT/Draft
		213591.1505	06/11/2015	Electricity	\$276.78	EFT/Draft
		213591.1506	07/13/2015	Electricity	\$318.48	EFT/Draft
		231591.1411	12/10/2014	Electricity	\$276.84	EFT/Draft
		2631744.1409	09/25/2014	Electricity	\$327.98	EFT/Draft
		2631744.1410	10/27/2014	Electricity	\$209.37	EFT/Draft
		2631744.1411	11/25/2014	Electricity	\$256.50	EFT/Draft
		2631744.1412	12/29/2014	Electricity	\$202.17	EFT/Draft
		2631744.1501	01/28/2015	Electricity	\$382.97	EFT/Draft
		2631744.1502	02/27/2015	Electricity	\$257.80	EFT/Draft
		2631744.1503	03/30/2015	Electricity	\$258.31	EFT/Draft
		2631744.1504	04/28/2015	Electricity	\$212.86	EFT/Draft
		2631744.1505	05/28/2015	Electricity	\$228.85	EFT/Draft
		2631744.1506	06/26/2015	Electricity	\$269.88	EFT/Draft
		2739612.1409	10/08/2014	Electricity	\$2,376.48	EFT/Draft
		2739612.1410	11/07/2014	Electricity	\$2,182.15	EFT/Draft
		2739612.1411	12/09/2014	Electricity	\$1,752.83	EFT/Draft
		2739612.1412	01/12/2015	Electricity	\$1,700.08	EFT/Draft
		2739612.1501	02/10/2015	Electricity	\$1,641.96	EFT/Draft
		2739612.1502	03/12/2015	Electricity	\$1,642.98	EFT/Draft
		2739612.1503	04/10/2015	Electricity	\$1,952.21	EFT/Draft
		2739612.1504	05/11/2015	Electricity	\$1,806.50	EFT/Draft
		2739612.1505	06/10/2015	Electricity	\$2,939.68	EFT/Draft
		2739612.1506	07/10/2015	Electricity	\$2,831.07	EFT/Draft
		3255250.1409	10/08/2014	Electricity	\$487.78	EFT/Draft
		3255250.1410	11/07/2014	Electricity	\$368.01	EFT/Draft
		3255250.1411	12/09/2014	Electricity	\$291.02	EFT/Draft
		3255250.1412	01/12/2015	Electricity	\$263.07	EFT/Draft
		3255250.1501	02/10/2015	Electricity	\$284.81	EFT/Draft

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For the County Treasurer Disbursement Bank Account and Payroll Bank Account

CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
EFT/Draft	Entergy	3255250.1502	03/12/2015	Electricity	\$258.80	EFT/Draft
		3255250.1503	04/10/2015	Electricity	\$292.97	EFT/Draft
		3255250.1504	05/11/2015	Electricity	\$346.59	EFT/Draft
		3255250.1505	06/10/2015	Electricity	\$483.67	EFT/Draft
		3255250.1506	07/10/2015	Electricity	\$450.81	EFT/Draft
		3285947.1409	10/09/2014	Electricity	\$1,440.16	EFT/Draft
		3285947.1410	11/10/2014	Electricity	\$1,360.38	EFT/Draft
		3285947.1411	12/10/2014	Electricity	\$1,794.99	EFT/Draft
		3285947.1412	01/13/2015	Electricity	\$1,659.18	EFT/Draft
		3285947.1501	02/11/2015	Electricity	\$1,792.40	EFT/Draft
		3285947.1502	03/13/2015	Electricity	\$1,659.62	EFT/Draft
		3285947.1503	04/13/2015	Electricity	\$1,472.30	EFT/Draft
		3285947.1504	05/12/2015	Electricity	\$1,480.54	EFT/Draft
		3285947.1505	06/11/2015	Electricity	\$2,593.21	EFT/Draft
		3285947.1506	07/13/2015	Electricity	\$1,900.34	EFT/Draft
		3959236.1409	10/09/2014	Electricity	\$7,788.88	EFT/Draft
		3959236.1410	11/10/2014	Electricity	\$7,222.13	EFT/Draft
		3959236.1411	12/10/2014	Electricity	\$6,896.16	EFT/Draft
		3959236.1412	01/13/2015	Electricity	\$6,005.03	EFT/Draft
		3959236.1501	02/11/2015	Electricity	\$5,849.27	EFT/Draft
		3959236.1502	03/13/2015	Electricity	\$5,016.17	EFT/Draft
		3959236.1503	04/13/2015	Electricity	\$6,278.16	EFT/Draft
		3959236.1504	05/12/2015	Electricity	\$6,492.83	EFT/Draft
		3959236.1505	06/11/2015	Electricity	\$8,186.87	EFT/Draft
		3959236.1506	07/13/2015	Electricity	\$8,655.53	EFT/Draft
		595238.1409	10/08/2014	Electricity	\$3,709.72	EFT/Draft
		595238.1410	11/07/2014	Electricity	\$3,367.56	EFT/Draft
		595238.1411	12/15/2014	Electricity	\$3,765.84	EFT/Draft
		595238.1412	01/12/2015	Electricity	\$3,047.46	EFT/Draft
		595238.1501	02/13/2015	Electricity	\$3,434.03	EFT/Draft
		595238.1502	03/17/2015	Electricity	\$3,056.46	EFT/Draft
		595238.1503	04/10/2015	Electricity	\$4,010.62	EFT/Draft
		595238.1504	05/11/2015	Electricity	\$4,500.12	EFT/Draft
		595238.1505	06/10/2015	Electricity	\$5,031.92	EFT/Draft

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For the County Treasurer Disbursement Bank Account and Payroll Bank Account

CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
EFT/Draft	Entergy	595238.1506	07/10/2015	Electricity	\$6,510.34	EFT/Draft
		595267.1409	10/08/2014	Electricity	\$552.28	EFT/Draft
		595267.1410	11/07/2014	Electricity	\$439.51	EFT/Draft
		595267.1411	12/09/2014	Electricity	\$347.57	EFT/Draft
		595267.1412	01/12/2015	Electricity	\$359.62	EFT/Draft
		595267.1501	02/10/2015	Electricity	\$337.48	EFT/Draft
		595267.1502	03/12/2015	Electricity	\$310.16	EFT/Draft
		595267.1503	04/10/2015	Electricity	\$357.41	EFT/Draft
		595267.1504	05/11/2015	Electricity	\$305.13	EFT/Draft
		595267.1505	06/10/2015	Electricity	\$504.97	EFT/Draft
		595267.1506	07/10/2015	Electricity	\$678.79	EFT/Draft
		627346.1409	09/25/2014	Electricity	\$295.65	EFT/Draft
		627346.1410	10/27/2014	Electricity	\$225.06	EFT/Draft
		627346.1411	11/25/2014	Electricity	\$235.63	EFT/Draft
		627346.1412	12/29/2014	Electricity	\$213.33	EFT/Draft
		627346.1501	01/28/2015	Electricity	\$210.83	EFT/Draft
		627346.1502	02/27/2015	Electricity	\$228.73	EFT/Draft
		627346.1503	03/30/2015	Electricity	\$207.59	EFT/Draft
		627346.1504	04/28/2015	Electricity	\$216.31	EFT/Draft
		627346.1505	05/28/2015	Electricity	\$238.41	EFT/Draft
		627346.1506	06/26/2015	Electricity	\$268.59	EFT/Draft
		981113.1409	10/03/2014	Electricity	\$196.67	EFT/Draft
		981113.1410	11/04/2014	Electricity	\$202.37	EFT/Draft
		981113.1411	12/01/2014	Electricity	\$263.13	EFT/Draft
		981113.1412	01/07/2015	Electricity	\$355.80	EFT/Draft
		981113.1501	02/02/2015	Electricity	\$249.68	EFT/Draft
		981113.1502	03/09/2015	Electricity	\$356.17	EFT/Draft
		981113.1503	04/02/2015	Electricity	\$261.36	EFT/Draft
		981113.1504	05/01/2015	Electricity	\$172.01	EFT/Draft
		981113.1505	06/05/2015	Electricity	\$249.28	EFT/Draft
		981113.1506	07/01/2015	Electricity	\$136.86	EFT/Draft
	Expert Pay	pr10184	10/09/2014	Child Support Payable	\$3,532.86	EFT/Draft
		pr10191	10/23/2014	Child Support Payable	\$2,818.70	EFT/Draft
		pr10200	11/06/2014	Child Support Payable	\$3,532.86	EFT/Draft

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
EFT/Draft	Expert Pay	pr10208	11/20/2014	Child Support Payable	\$2,818.70	EFT/Draft
		pr10215	12/03/2014	Child Support Payable	\$3,560.58	EFT/Draft
		pr10225	01/02/2015	Child Support Payable	\$2,846.42	EFT/Draft
		pr10231	01/02/2015	Child Support Payable	\$3,560.58	EFT/Draft
		pr10239	01/16/2015	Child Support Payable	\$2,846.42	EFT/Draft
		pr10239.1	02/03/2015	Child Support Payable	\$2,846.42	EFT/Draft
		pr10247	01/29/2015	Child Support Payable	\$2,541.92	EFT/Draft
		pr10247.1	02/03/2015	Child Support Payable	\$2,541.92	EFT/Draft
		pr10254	02/11/2015	Child Support Payable	\$3,560.58	EFT/Draft
		pr10265	02/25/2015	Child Support Payable	\$2,859.16	EFT/Draft
		pr10273	03/11/2015	Child Support Payable	\$3,573.32	EFT/Draft
		pr10282	03/24/2015	Child Support Payable	\$2,717.16	EFT/Draft
		pr10286	03/27/2015	Child Support Payable	\$142.00	EFT/Draft
		pr10295	04/09/2015	Child Support Payable	\$3,573.32	EFT/Draft
		pr10302	04/22/2015	Child Support Payable	\$2,809.16	EFT/Draft
		pr10311	05/06/2015	Child Support Payable	\$3,523.32	EFT/Draft
		pr10320	05/20/2015	Child Support Payable	\$2,809.16	EFT/Draft
		pr10328	06/04/2015	Child Support Payable	\$3,523.32	EFT/Draft
		pr10336	06/17/2015	Child Support Payable	\$3,019.16	EFT/Draft
		pr10343	06/30/2015	Child Support Payable	\$3,733.32	EFT/Draft
		pr10352	07/15/2015	Child Support Payable	\$3,149.93	EFT/Draft
		pr10357	07/29/2015	Child Support Payable	\$2,987.43	EFT/Draft
	Internal Revenue Service	pr10183	10/09/2014	Federal Withholding	\$150,271.55	EFT/Draft
		pr10192	10/23/2014	Federal Withholding	\$152,727.26	EFT/Draft
		pr10199	11/06/2014	FICA Payable	\$157,869.57	EFT/Draft
		pr10207	11/19/2014	FICA Payable	\$158,427.89	EFT/Draft
		pr10216	12/03/2014	FICA Payable	\$157,338.81	EFT/Draft
		pr10224	12/19/2014	Federal Withholding	\$169,263.63	EFT/Draft
		pr10232	01/02/2015	Federal Withholding	\$159,883.65	EFT/Draft
		pr10240	01/16/2015	Federal Withholding	\$163,914.90	EFT/Draft
		pr10240.1	02/03/2015	FICA Payable	\$163,914.90	EFT/Draft
		pr10246	01/29/2015	FICA Payable	\$161,470.53	EFT/Draft
		pr10246.1	02/03/2015	FICA Payable	\$161,470.53	EFT/Draft
		pr10255	02/11/2015	FICA Payable	\$162,542.07	EFT/Draft

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
EFT/Draft	Internal Revenue Service	pr10264	02/25/2015	FICA Payable	\$73,555.94	EFT/Draft
				FICA Payable	\$79,013.09	EFT/Draft
		pr10272	03/11/2015	Federal Withholding	\$152,944.65	EFT/Draft
		pr10283	03/24/2015	Federal Withholding	\$155,917.81	EFT/Draft
		pr10287	03/27/2015	Federal Withholding	\$343.37	EFT/Draft
		pr10294	04/09/2015	FICA Payable	\$156,737.16	EFT/Draft
		pr10303	04/22/2015	FICA Payable	\$162,548.29	EFT/Draft
		pr10312	05/06/2015	Federal Withholding	\$153,988.95	EFT/Draft
		pr10321	05/20/2015	Federal Withholding	\$156,806.00	EFT/Draft
		pr10329	06/04/2015	FICA Payable	\$157,436.17	EFT/Draft
		pr10337	06/17/2015	FICA Payable	\$156,186.76	EFT/Draft
		pr10344	06/30/2015	FICA Payable	\$155,914.92	EFT/Draft
		pr10353	07/15/2015	FICA Payable	\$155,412.34	EFT/Draft
		pr10358	07/29/2015	FICA Payable	\$163,318.91	EFT/Draft
	Mid-South Synergy	500601.1409	10/02/2014	Electricity	\$256.00	EFT/Draft
		500601.1410	11/02/2014	Electricity	\$217.00	EFT/Draft
		500601.1411	12/02/2014	Electricity	\$221.00	EFT/Draft
		500601.1412	01/02/2015	Electricity	\$260.00	EFT/Draft
		500601.1501	02/02/2015	Electricity	\$278.00	EFT/Draft
		500601.1502	03/02/2015	Electricity	\$244.00	EFT/Draft
		500601.1503	04/02/2015	Electricity	\$243.00	EFT/Draft
		500601.1504	05/02/2015	Electricity	\$230.00	EFT/Draft
		500601.1505	06/02/2015	Electricity	\$247.00	EFT/Draft
		500601.1506	07/02/2015	Electricity	\$289.00	EFT/Draft
		500602.1409	10/02/2014	Electricity	\$722.00	EFT/Draft
		500602.1410	11/02/2014	Electricity	\$654.00	EFT/Draft
		500602.1411	12/02/2014	Electricity	\$750.00	EFT/Draft
		500602.1412	01/02/2015	Electricity	\$877.00	EFT/Draft
		500602.1501	02/02/2015	Electricity	\$1,017.00	EFT/Draft
		500602.1502	03/02/2015	Electricity	\$1,135.00	EFT/Draft
		500602.1503	04/02/2015	Electricity	\$831.00	EFT/Draft
		500602.1504	05/02/2015	Electricity	\$624.00	EFT/Draft
		500602.1505	06/02/2015	Electricity	\$663.00	EFT/Draft
		500602.1506	07/02/2015	Electricity	\$729.00	EFT/Draft

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
EFT/Draft	Riverside Water Supply Corporation	550.1409	09/25/2014	Water/Sewer/Garbage	\$75.05	EFT/Draft
		550.1410	10/24/2014	Water/Sewer/Garbage	\$141.38	EFT/Draft
		550.1411	11/25/2014	Water/Sewer/Garbage	\$78.82	EFT/Draft
		550.1412	12/23/2014	Water/Sewer/Garbage	\$74.30	EFT/Draft
		550.1501	01/26/2015	Water/Sewer/Garbage	\$84.10	EFT/Draft
		550.1502	02/25/2015	Water/Sewer/Garbage	\$101.18	EFT/Draft
		550.1503	03/25/2015	Water/Sewer/Garbage	\$92.04	EFT/Draft
		550.1504	04/24/2015	Water/Sewer/Garbage	\$115.25	EFT/Draft
		550.1505	05/27/2015	Water/Sewer/Garbage	\$82.19	EFT/Draft
		550.1506	06/26/2015	Water/Sewer/Garbage	\$73.75	EFT/Draft
	SuddenLink Communications	708631501.1410	10/03/2014	Data Circuits/Internet	\$1,209.22	EFT/Draft
		708631501.1411	11/03/2014	Data Circuits/Internet	\$1,209.22	EFT/Draft
		708631501.1412	12/04/2014	Data Circuits/Internet	\$1,209.22	EFT/Draft
		708631501.1501	01/03/2015	Data Circuits/Internet	\$1,209.22	EFT/Draft
		708631501.1502	02/03/2015	Data Circuits/Internet	\$1,209.22	EFT/Draft
		708631501.1503	03/03/2015	Data Circuits/Internet	\$1,209.22	EFT/Draft
		708631501.1504	04/03/2015	Data Circuits/Internet	\$1,209.22	EFT/Draft
		708631501.1505	05/03/2015	Data Circuits/Internet	\$1,209.22	EFT/Draft
		708631501.1506	06/04/2015	Data Circuits/Internet	\$1,209.22	EFT/Draft
		708631501.1507	07/03/2015	Data Circuits/Internet	\$1,209.22	EFT/Draft
		709688301.1410	09/25/2014	Telecable	\$50.97	EFT/Draft
		709688301.1411	10/23/2014	Telecable	\$51.99	EFT/Draft
		709688301.1412	11/24/2014	Telecable	\$51.99	EFT/Draft
		709688301.1501	12/23/2015	Telecable	\$51.98	EFT/Draft
		709688301.1502	01/23/2015	Telecable	\$51.98	EFT/Draft
		709688301.1503	02/24/2015	Telecable	\$51.98	EFT/Draft
		709688301.1504	03/24/2015	Telecable	\$51.98	EFT/Draft
		709688301.1505	04/25/2015	Telecable	\$51.98	EFT/Draft
		709688301.1506	05/26/2015	Telecable	\$87.71	EFT/Draft
		709688301.1507	06/24/2015	Telecable	\$69.60	EFT/Draft
		709690501.1410	09/18/2014	Data Circuits/Internet	\$107.77	EFT/Draft
		709690501.1411	10/18/2014	Telecable	\$107.77	EFT/Draft
		709690501.1412	11/19/2014	Telecable	\$112.32	EFT/Draft
		709690501.1501	12/18/2014	Telecable	\$112.32	EFT/Draft

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CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
EFT/Draft	SuddenLink Communications	709690501.1502	01/18/2015	Telecable	\$112.31	EFT/Draft
		709690501.1503	02/18/2015	Data Circuits/Internet	\$112.31	EFT/Draft
		709690501.1504	03/18/2015	Telecable	\$112.31	EFT/Draft
		709690501.1505	04/18/2015	Data Circuits/Internet	\$112.31	EFT/Draft
		709690501.1506	05/18/2015	Telecable	\$119.23	EFT/Draft
		709690501.1507	06/18/2015	Data Circuits/Internet	\$115.83	EFT/Draft
		709691401.1410	10/06/2014	Telecable	\$24.79	EFT/Draft
		709691401.1411	11/06/2014	Telecable	\$25.81	EFT/Draft
		709691401.1412	12/06/2014	Telecable	\$25.81	EFT/Draft
		709691401.1501	01/06/2015	Telecable	\$25.80	EFT/Draft
		709691401.1502	02/06/2015	Telecable	\$25.80	EFT/Draft
		709691401.1503	03/06/2015	Telecable	\$25.80	EFT/Draft
		709691401.1504	04/06/2015	Telecable	\$25.80	EFT/Draft
		709691401.1505	05/06/2015	Telecable	\$25.80	EFT/Draft
		709691401.1506	06/06/2015	Telecable	\$25.80	EFT/Draft
		709691401.1507	07/06/2015	Telecable	\$25.80	EFT/Draft
		709693302.1410	09/26/2014	Data Circuits/Internet	\$75.47	EFT/Draft
		709693302.1411	10/27/2014	Data Circuits/Internet	\$75.47	EFT/Draft
		709693302.1412	11/27/2014	Data Circuits/Internet	\$75.47	EFT/Draft
		709693302.1501	12/27/2014	Data Circuits/Internet	\$75.47	EFT/Draft
		709693302.1502	01/27/2015	Data Circuits/Internet	\$75.47	EFT/Draft
		709693302.1503	02/27/2015	Data Circuits/Internet	\$75.47	EFT/Draft
		709693302.1504	03/27/2015	Data Circuits/Internet	\$75.47	EFT/Draft
		709693302.1505	04/27/2015	Data Circuits/Internet	\$75.47	EFT/Draft
		709693302.1506	05/27/2015	Data Circuits/Internet	\$75.47	EFT/Draft
		709693302.1507	06/21/2005	Data Circuits/Internet	\$75.47	EFT/Draft
		711254301.1410	10/06/2014	Telecable	\$157.11	EFT/Draft
		711254301.1411	11/06/2014	Telecable	\$161.66	EFT/Draft
		711254301.1412	12/06/2014	Data Circuits/Internet	\$161.66	EFT/Draft
		711254301.1501	01/06/2015	Telecable	\$161.65	EFT/Draft
		711254301.1502	02/06/2015	Data Circuits/Internet	\$161.65	EFT/Draft
		711254301.1503	03/06/2015	Data Circuits/Internet	\$161.65	EFT/Draft
		711254301.1504	04/06/2015	Telecable	\$161.65	EFT/Draft
		711254301.1505	05/06/2015	Data Circuits/Internet	\$177.51	EFT/Draft

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For the Period October 1, 2014 To August 31, 2015 - Fiscal Year October 1, 2014 to September 30, 2015
For the County Treasurer Disbursement Bank Account and Payroll Bank Account

CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
EFT/Draft	SuddenLink Communications	711254301.1506	06/06/2015	Telecable	\$172.22	EFT/Draft
		711254301.1507	07/06/2015	Telecable	\$172.22	EFT/Draft
		712631701.1410	09/21/2014	Data Circuits/Internet	\$75.47	EFT/Draft
		712631701.1411	10/21/2014	Data Circuits/Internet	\$75.47	EFT/Draft
		712631701.1412	11/21/2014	Data Circuits/Internet	\$75.47	EFT/Draft
		712631701.1501	12/21/2014	Data Circuits/Internet	\$75.47	EFT/Draft
		712631701.1502	01/21/2015	Data Circuits/Internet	\$75.47	EFT/Draft
		712631701.1503	02/21/2015	Data Circuits/Internet	\$75.47	EFT/Draft
		712631701.1504	03/21/2015	Data Circuits/Internet	\$75.47	EFT/Draft
		712631701.1505	04/22/2015	Data Circuits/Internet	\$75.47	EFT/Draft
		712631701.1506	05/21/2015	Data Circuits/Internet	\$75.47	EFT/Draft
		712631701.1507	06/21/2015	Data Circuits/Internet	\$75.47	EFT/Draft
		712977701.1410	10/09/2014	Telecable	\$81.64	EFT/Draft
		712977701.1411	11/09/2014	Telecable	\$86.19	EFT/Draft
		712977701.1412	12/09/2014	Telecable	\$86.19	EFT/Draft
		712977701.1501	01/09/2015	Telecable	\$86.18	EFT/Draft
		712977701.1502	02/09/2015	Telecable	\$86.18	EFT/Draft
		712977701.1503	03/09/2015	Telecable	\$86.18	EFT/Draft
		712977701.1504	04/10/2015	Telecable	\$86.18	EFT/Draft
		712977701.1505	05/09/2015	Telecable	\$86.18	EFT/Draft
		712977701.1506	06/09/2015	Telecable	\$86.18	EFT/Draft
		712977701.1507	07/09/2015	Telecable	\$86.18	EFT/Draft
		713712801.1410	09/30/2014	Telecable	\$143.52	EFT/Draft
		713712801.1411	10/30/2014	Telecable	\$147.56	EFT/Draft
		713712801.1412	12/01/2014	Data Circuits/Internet	\$147.56	EFT/Draft
		713712801.1501	12/30/2014	Telecable	\$147.55	EFT/Draft
		713712801.1502	01/30/2015	Data Circuits/Internet	\$147.55	EFT/Draft
		713712801.1503	02/28/2015	Data Circuits/Internet	\$147.55	EFT/Draft
		713712801.1504	03/30/2015	Telecable	\$147.55	EFT/Draft
		713712801.1505	04/30/2015	Data Circuits/Internet	\$152.25	EFT/Draft
		713712801.1506	05/30/2015	Telecable	\$151.07	EFT/Draft
		713712801.1507	06/30/2015	Telecable	\$151.07	EFT/Draft
		718784801.1410	10/06/2014	Data Circuits/Internet	\$75.47	EFT/Draft
		718784801.1411	11/06/2014	Data Circuits/Internet	\$75.47	EFT/Draft

Walker County Claims/Invoices Paid Report

For the Period October 1, 2014 To August 31, 2015 - Fiscal Year October 1, 2014 to September 30, 2015
For the County Treasurer Disbursement Bank Account and Payroll Bank Account

CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
EFT/Draft	SuddenLink Communications	718784801.1412	12/06/2014	Data Circuits/Internet	\$75.47	EFT/Draft
		718784801.1501	01/06/2015	Data Circuits/Internet	\$75.47	EFT/Draft
		718784801.1502	02/06/2015	Data Circuits/Internet	\$75.47	EFT/Draft
		718784801.1503	03/06/2015	Data Circuits/Internet	\$75.47	EFT/Draft
		718784801.1504	04/06/2015	Data Circuits/Internet	\$75.47	EFT/Draft
		718784801.1505	05/06/2015	Data Circuits/Internet	\$75.47	EFT/Draft
		718784801.1506	06/06/2015	Data Circuits/Internet	\$75.47	EFT/Draft
		718784801.1507	07/06/2015	Data Circuits/Internet	\$75.47	EFT/Draft
		719828201.1410	10/12/2014	Telecable	\$435.76	EFT/Draft
		719828201.1411	11/17/2014	Telecable	\$234.59	EFT/Draft
		719828201.1412	11/27/2014	Telecable	\$435.76	EFT/Draft
		719828201.1501	12/27/2014	Telecable	\$435.89	EFT/Draft
		719828201.1502	01/27/2015	Telecable	\$435.89	EFT/Draft
		719828201.1503	02/27/2015	Telecable	\$435.89	EFT/Draft
		719828201.1504	03/27/2015	Telecable	\$436.00	EFT/Draft
		719828201.1505	04/27/2015	Telecable	\$436.00	EFT/Draft
		719828201.1506	05/27/2015	Telecable	\$436.00	EFT/Draft
		719828201.1507	06/27/2015	Telecable	\$436.02	EFT/Draft
	TDCJ-CJAD	pr10193	10/29/2014	CSCD Insurance Payable	\$4,616.12	EFT/Draft
		pr10214	12/03/2014	CSCD Insurance Payable	\$4,923.20	EFT/Draft
		PR10218	12/13/2014	CSCD Insurance Payable	\$5,129.47	EFT/Draft
		pr10257	02/11/2015	CSCD Insurance Payable	\$5,407.67	EFT/Draft
		pr10274	03/10/2015	Payroll Related Rounding	\$5,406.11	EFT/Draft
		pr10284	03/25/2015	CSCD Insurance Payable	\$5,406.11	EFT/Draft
		pr10304	04/28/2015	Payroll Related Rounding	(\$1.67)	EFT/Draft
				CSCD Insurance Payable	\$5,450.86	EFT/Draft
		pr10322	06/01/2015	Payroll Related Rounding	\$5,333.63	EFT/Draft
		pr10345	07/08/2015	Payroll Related Rounding	\$4,726.39	EFT/Draft
		pr10359	07/31/2015	Payroll Related Rounding	\$4,795.09	EFT/Draft
	Texas County & District Retirement System	pr10185	10/11/2014	TCDRS Retirement Payable	\$235,975.77	EFT/Draft
		pr10201	11/07/2014	Payroll Related Rounding	\$239,078.37	EFT/Draft
		pr10217	12/19/2014	TCDRS Retirement Payable	\$247,100.14	EFT/Draft
		pr10241	01/16/2015	Payroll Related Rounding	\$253,298.36	EFT/Draft
		pr10256	02/11/2015	TCDRS Retirement Payable	\$370,818.71	EFT/Draft

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For the County Treasurer Disbursement Bank Account and Payroll Bank Account

CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
EFT/Draft	Texas County & District Retirement System	pr10275	03/10/2015	Payroll Related Rounding	\$246,542.39	EFT/Draft
		PR10285	04/10/2015	Payroll Related Rounding	\$243,601.18	EFT/Draft
		PR10313	05/28/2015	Payroll Related Rounding	\$247,701.02	EFT/Draft
		pr10330	06/15/2015	Payroll Related Rounding	\$243,138.21	EFT/Draft
		pr10346	07/10/2015	Payroll Related Rounding	\$245,796.55	EFT/Draft
	Texas State Comptroller-DNP	Civil.033115	04/30/2015	CivilQtrLine 9a - County Judge Indigent Legal Fees	\$31,438.47	EFT/Draft
		Civil.063015	07/23/2015	CivilQtrLine 8a - CCL Indigent Legal	\$1,367.09	EFT/Draft
				CivilQtrLine 8b - CCL Judicial Filing Fees	\$33,541.65	EFT/Draft
		Civil.093014	09/30/2014	CivilQtrLine 8b - CCL Judicial Filing Fees	\$32,313.04	EFT/Draft
		Civil.123114	01/16/2015	CivilQtrLine 10c - District Clerk Indigent Legal Services	\$25,590.97	EFT/Draft
		Criminal.03312015	04/30/2015	CriminalQtrLine 16 - Peace Officer Fee	\$136,839.11	EFT/Draft
		Criminal.063015	07/23/2015	CriminalQtrLine 16 - Peace Officer Fee	\$130,830.00	EFT/Draft
		Criminal.123114	01/20/2015	CriminalQtrLine 10 - EMS Trauma Fund	\$120,593.32	EFT/Draft
		Criminal.093014	09/30/2014	CriminalQtrLine 1 - Consolidated Costs	\$156,816.85	EFT/Draft
	TXU Energy	054051671732	05/21/2015	Electricity	\$188.77	EFT/Draft
		054426477741	01/22/2015	Electricity	\$434.10	EFT/Draft
		054451462411	12/20/2014	Electricity	\$331.72	EFT/Draft
		054726400422	11/20/2014	Electricity	\$305.93	EFT/Draft
		055051341020	09/23/2014	Electricity	\$226.41	EFT/Draft
		055326421091	02/20/2015	Electricity	\$363.23	EFT/Draft
		055651454372	06/20/2015	Electricity	\$192.14	EFT/Draft
		055676401963	03/21/2015	Electricity	\$409.68	EFT/Draft
		055676418601	04/22/2015	Electricity	\$254.14	EFT/Draft
		055776305891	10/22/2014	Electricity	\$200.50	EFT/Draft
	Walker County Special Utility District	280.1409	09/29/2014	Water/Sewer/Garbage	\$53.88	EFT/Draft
		280.1410	10/29/2014	Water/Sewer/Garbage	\$155.50	EFT/Draft
		280.1411	11/26/2014	Water/Sewer/Garbage	\$40.38	EFT/Draft
		280.1412	12/30/2014	Water/Sewer/Garbage	\$43.00	EFT/Draft
		280.1501	01/29/2015	Water/Sewer/Garbage	\$47.50	EFT/Draft
		280.1502	02/27/2015	Water/Sewer/Garbage	\$100.60	EFT/Draft
		280.1503	03/30/2015	Water/Sewer/Garbage	\$38.60	EFT/Draft

Walker County Claims/Invoices Paid Report

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For the County Treasurer Disbursement Bank Account and Payroll Bank Account

CheckDate Amount	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
EFT/Draft	Walker County Special Utility District	280.1504	04/29/2015	Water/Sewer/Garbage	\$41.40	EFT/Draft
		280.1505	05/29/2015	Water/Sewer/Garbage	\$41.80	EFT/Draft
		280.1506	07/01/2015	Water/Sewer/Garbage	\$51.40	EFT/Draft
		818.1409	09/29/2014	Water/Sewer/Garbage	\$63.57	EFT/Draft
		818.1410	10/29/2014	Water/Sewer/Garbage	\$68.09	EFT/Draft
		818.1411	11/26/2014	Water/Sewer/Garbage	\$60.55	EFT/Draft
		818.1412	12/30/2014	Water/Sewer/Garbage	\$40.95	EFT/Draft
		818.1501	01/29/2015	Water/Sewer/Garbage	\$37.94	EFT/Draft
		818.1502	02/27/2015	Water/Sewer/Garbage	\$41.71	EFT/Draft
		818.1503	03/30/2015	Water/Sewer/Garbage	\$43.62	EFT/Draft
		818.1504	04/29/2015	Water/Sewer/Garbage	\$55.68	EFT/Draft
		818.1505	05/29/2015	Water/Sewer/Garbage	\$49.25	EFT/Draft
		818.1506	07/01/2015	Water/Sewer/Garbage	\$48.04	EFT/Draft
	Windstream	536-2479.1412	12/16/2014	Communication	\$66.23	EFT/Draft
		536-2579.1409	09/16/2014	Communication	\$65.81	EFT/Draft
		536-2579.1410	10/15/2014	Communication	\$66.05	EFT/Draft
		536-2579.1411	11/17/2014	Communication	\$66.06	EFT/Draft
		536-2579.1501	01/15/2015	Communication	\$65.86	EFT/Draft
		536-2579.1502	02/16/2015	Communication	\$65.92	EFT/Draft
		536-2579.1503	03/16/2015	Communication	\$66.09	EFT/Draft
		536-2579.1504	04/16/2015	Communication	\$66.09	EFT/Draft
		536-2579.1505	05/15/2015	Communication	\$66.07	EFT/Draft
		536-2579.1506	06/16/2015	Communication	\$66.10	EFT/Draft
PayrollAccount	Payroll Cks Paid ppe 01-03-2015 pd 01-16-2015			Net Payroll	\$449,263.36	PayrollAccount
	Payroll Cks Paid ppe 11-08-2014 pd 11-21-2014			Net Payroll	\$448,587.45	PayrollAccount
	Payroll Cks Paid 03-14-2015 pd 03-27-2015			Net Payroll	\$438,128.72	PayrollAccount
	Payroll Cks Paid 03-14-2015 pd 03-27-2015 #2			Net Payroll	\$881.44	PayrollAccount
	Payroll Cks Paid ppe 01-17-2015 pd 01-30-2015			Net Payroll	\$460,200.76	PayrollAccount
	Payroll Cks Paid ppe 01-31-2015 pd 02-13-2015			Net Payroll	\$450,836.54	PayrollAccount
	Payroll Cks Paid ppe 02-14-2015 pd 02-27-2015			Net Payroll	\$432,979.97	PayrollAccount
	Payroll Cks Paid ppe 02-28-2015 pd 03-13-2015			Net Payroll	\$432,388.38	PayrollAccount

Walker County Claims/Invoices Paid Report

For the Period October 1, 2014 To August 31, 2015 - Fiscal Year October 1, 2014 to September 30, 2015
For the County Treasurer Disbursement Bank Account and Payroll Bank Account

CheckDate	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	
Amount						
PayrollAccount	Payroll Cks Paid ppe 03/28/2015 pd 04/10/2015			Net Payroll	\$439,532.42	PayrollAccount
	Payroll Cks Paid ppe 04/11/15 pd 04/24/15			Net Payroll	\$443,010.42	PayrollAccount
	Payroll Cks Paid ppe 04/25/2015 pd 05/08/2015			Net Payroll	\$433,400.29	PayrollAccount
	Payroll Cks Paid ppe 05/23/15 pd 06/05/15			Net Payroll	\$440,499.87	PayrollAccount
	Payroll Cks Paid ppe 05- 09-15 pd 05-22-15			Net Payroll	\$441,163.13	PayrollAccount
	Payroll Cks Paid ppe 06/20/15 pd 07/02/15			Net Payroll	\$437,987.89	PayrollAccount
	Payroll Cks Paid ppe 07- 04-15 pd 07-17-15			Net Payroll	\$438,909.54	PayrollAccount
	Payroll Cks Paid ppe 09- 27-2014 pd 10-10-2014			Net Payroll	\$425,111.16	PayrollAccount
	Payroll Cks Paid ppe 10- 11-2014 pd 10-24-2014			Net Payroll	\$433,402.82	PayrollAccount
	Payroll Cks Paid ppe 10- 25-2014 pd 11-07-2014			Net Payroll	\$446,698.91	PayrollAccount
	Payroll Cks Paid ppe 11- 22-2014 pd 12-05-2014			Net Payroll	\$445,895.15	PayrollAccount
	Payroll Cks Paid ppe 12- 06-2014 pd 12-19-2014			Net Payroll	\$463,989.67	PayrollAccount
	Payroll Cks Paid ppe 12- 20-2014 pd 01-02-2015			Net Payroll	\$445,783.68	PayrollAccount
	Payroll Cks Paid ppe 6/6/15 pd 6/19/15			Net Payroll	\$439,758.45	PayrollAccount
	Payroll Cks Paid ppe 7/18/15 pd 7/31/15			Net Payroll	\$460,590.34	PayrollAccount
	Payroll Cks Paid ppe 8/1/15 pd 8/14/15			Net Payroll	\$449,374.56	PayrollAccount
	Payroll Cks Paid ppe 8/15/15 pd 8/28/15			Net Payroll	\$440,576.63	PayrollAccount
	PPE 08/15/15 PD 08/28/15			Net Payroll	(\$440,576.63)	PayrollAccount
	PPE Ending 08/01/15 paid 08/14/15			Net Payroll	(\$449,374.56)	PayrollAccount
	Total				\$31,511,598.20	