

Walker County
Claims/Invoices Paid Report
For the Period 10/01/2015 to 03/31/2016
County Treasurer Disbursement Account and Payroll Account

Printed : Thursday, April 14, 2016 4:22 PM

CheckDate	CheckNumber	VendorName	Invoice#	InvoiceDate	Purpose	Amount
10/01/2015	211323	City of Huntsville	CH151001	10/01/2015	City of Huntsville	\$20,541.00
10/01/2015	211324	Crabbs Prairie Fire Department	CP151001	10/01/2015	Crabbs Prairie Fire Department	\$1,000.00
10/01/2015	211325	Dodge Volunteer Fire Department	D151001	10/01/2015	Dodge Volunteer Fire Department	\$600.00
10/01/2015	211326	Guthrie, Regina	G151001	10/01/2015	Parking Lot Contract	\$400.00
10/01/2015	211327	Nemec & Associates	NA151001	10/01/2015	Engineering Contract - Nemec	\$3,861.50
10/01/2015	211328	R. Karl Mahaffey MD P.A.	K151001	10/01/2015	Doctor Contract - Jail	\$4,400.00
10/01/2015	211329	Rita B Huff Humane Society	RH151001	10/01/2015	Rita B Huff Humane Center	\$1,000.00
10/01/2015	211330	Riverside Volunteer Fire Department	R151001	10/01/2015	Riverside Fire Department	\$759.00
			WC151001	10/01/2015	Riverside Fire Department	\$600.00
10/01/2015	211331	Senior Center of Walker County	SC151001	10/01/2015	Senior Center	\$815.00
10/01/2015	211332	Thomas Lake Road Volunteer Fire Department	TL151001	10/01/2015	Thomas Lake Volunteer Fire Department	\$600.00
10/01/2015	211333	Tri County MHMR	TC151001	10/01/2015	Tri-County MHMR	\$2,394.00
10/01/2015	211334	United Healthcare Medicare RX	1015UHRX	09/11/2015	Group Insurance	\$2,335.92
10/01/2015	211335	United Healthcare Senior Supplement	1015UH	09/11/2015	Group Insurance	\$2,724.00
10/01/2015	211336	Walker County Appraisal District	AC151001	10/01/2015	Appraisal District - Collections	\$28,339.00
			AD151001	10/01/2015	Appraisal District - Appraisals	\$76,835.50
10/05/2015	211337	Arredondo, Lindsay	275	09/28/2015	Court Reporters	\$400.00
10/05/2015	211338	AT&T Mobility	287246897025.092815	09/28/2015	Communication-Air Cards	\$88.80
			287260447296.092815	09/28/2015	Communication-Air Cards	\$37.00
			287260518994.092815	09/28/2015	Communication-Air Cards	\$37.00
			829534125.092815	09/28/2015	Communication - Cell/Mobile Phones	\$93.07
10/05/2015	211339	Blue Ribbon Legal, LLC	15226	09/18/2015	Court Reporters	\$201.05
			15245	09/24/2015	Court Reporters	\$609.80
			15247	09/24/2015	Court Reporters	\$226.30
10/05/2015	211340	Cheney CSR, Grey	150925	09/25/2015	Court Reporters	\$660.00
					Court Reporters	\$740.00
					Court Reporters	\$590.00
					Court Reporters	\$640.00
			150925.1	09/25/2015	Court Reporters	\$1,050.00
10/05/2015	211341	Huntsville A-1 Tire Repair, LLC	136947	09/29/2015	Repairs - Equipment	\$120.00
			2890	09/30/2015	Repairs - Vehicles and Trucks	\$68.00
			2892	09/30/2015	Repairs - Vehicles and Trucks	\$16.95

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10/05/2015	211342	LexisNexis Matthew Bender	74928708	09/18/2015	Office Supplies	\$10.44
					Office Supplies	\$38.95
10/05/2015	211343	McGarrahan PhD., Antoinette R.	216	09/21/2015	Expert Witnesses	\$8,466.47
10/05/2015	211344	Ringo Tire & Service Center	139946	09/11/2015	Repairs - Vehicles and Trucks	\$41.45
10/05/2015	211345	Turner, Darrel	1524	08/28/2015	Expert Witnesses	\$2,175.00
			1535	09/29/2015	Expert Witnesses	\$3,375.00
10/05/2015	211346	ZA & Associates	52844	09/21/2015	Expert Witnesses	\$1,125.00
10/08/2015	211347	Advantage Specialties	036588	10/01/2015	Uniforms	\$13.00
					Uniforms	\$6.00
10/08/2015	211348	Ample Computer Services, Inc.	MA 1386	09/28/2015	Purchased Services	\$0.00
10/08/2015	211349	AT&T	291-2369.092115	09/21/2015	Communication	\$183.16
10/08/2015	211350	AT&T Mobility	829542249.100215	10/02/2015	Communication - Cell/Mobile Phones	\$89.80
10/08/2015	211351	Barrientos PC, Ernest	15-0110	10/01/2015	Attorneys	\$250.00
10/08/2015	211352	Beckham & Jones	578418	09/29/2015	Purchased Services	\$1,672.00
10/08/2015	211353	Biddle Consulting Group	49153	09/22/2015	Software Maintenance	\$999.00
10/08/2015	211354	Black, Austin	26,576	09/30/2015	Attorneys	\$500.00
10/08/2015	211355	Bound Tree Medical, LLC	81916574	09/22/2015	Medical Supplies	\$4,680.40
			81923758	09/29/2015	Medical Supplies	\$3,480.93
10/08/2015	211356	Brazos County Sheriff's Office	200572	10/05/2015	Conferences/Training	\$50.00
10/08/2015	211357	Brookshire Brothers	46426	09/29/2015	Operating Supplies	\$49.75
10/08/2015	211358	Buell Sanitation Services, LLC	10/15 JP3	10/01/2015	Water/Sewer/Garbage	\$22.00
			10/15 RB2	10/01/2015	Water/Sewer/Garbage	\$105.00
			10/15 RB3	10/01/2015	Water/Sewer/Garbage	\$70.00
10/08/2015	211359	City of New Waverly	11.1509	09/30/2015	Water/Sewer/Garbage	\$53.55
			18.1509	09/30/2015	Water/Sewer/Garbage	\$209.95
			19.1509	09/30/2015	Water/Sewer/Garbage	\$71.15
10/08/2015	211360	Coburn's Huntsville # 15	158341845	09/25/2015	Repairs - Buildings	\$45.51
10/08/2015	211361	Corrections Software Solutions, LP	29814	09/01/2015	Purchased Services	\$2,985.00
10/08/2015	211362	Cortex EDI, Inc.	304151509	10/01/2015	Purchased Services	\$45.00
10/08/2015	211363	Coufal-Prater Equipment, Ltd.	P61176	09/25/2015	Repairs - Equipment	\$77.26
10/08/2015	211364	Edwards, Mark C	200544	09/25/2015	Travel and Lodging	\$457.63
10/08/2015	211365	EMS Technology Solutions, LLC	10195	10/01/2015	Software Maintenance	\$30.00
					Software Maintenance	\$210.00
10/08/2015	211366	Faseler, Erin K	200551	09/25/2015	Travel and Lodging	\$522.55

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10/08/2015	211367	Five Star Correctional Services, Inc.	23353	09/23/2015	Jail Food Services Contract	\$4,696.65
			23354-O	09/23/2015	Due Others-Jail Meals	\$22.00
			23423	09/30/2015	Jail Food Services Contract	\$4,796.96
			23424-O	09/30/2015	Due Others-Jail Meals	\$18.00
10/08/2015	211368	Franceschini, Lana	200563	09/08/2015	Travel and Lodging	\$59.02
			200564	09/09/2015	Conferences/Training	\$30.00
					Travel and Lodging	\$175.92
			200565	09/15/2015	Travel and Lodging	\$113.12
			200566	09/21/2015	Travel and Lodging	\$59.70
			200567	09/25/2015	Travel and Lodging	\$139.84
10/08/2015	211369	Gaskins, Cheryl	1161.1503/1504	08/15/2015	Purchased Services	\$100.00
10/08/2015	211370	Gault, Marc F	200556	09/25/2015	Travel and Lodging	\$522.55
10/08/2015	211371	Goree, Katherine	1167/1168.1509	09/14/2015	Travel and Lodging	\$114.84
10/08/2015	211372	Hardy Law Firm, PC	26,330	09/30/2015	Attorneys	\$500.00
10/08/2015	211373	Harris, Stephanie S	200546	09/28/2015	Travel and Lodging	\$67.76
			200547	09/29/2015	Travel and Lodging	\$67.76
			200548	09/30/2015	Travel and Lodging	\$67.76
10/08/2015	211374	HBI Office Solutions, Inc.	12264	09/30/2015	Minor Equipment	\$378.72
10/08/2015	211375	Hereford, Lynch, Sellars & Kirkham, PC	54321	08/31/2015	Accounting Services	\$2,200.00
10/08/2015	211376	Hernandez, Alfred	200542	09/15/2015	Travel and Lodging	\$78.00
10/08/2015	211377	Holm, Mike	200540	09/18/2015	Travel and Lodging	\$234.00
10/08/2015	211378	Home Depot	0042019	09/11/2015	Operating Supplies	\$99.94
					Operating Supplies	\$104.88
					Operating Supplies	\$35.98
					Operating Supplies	\$39.97
			1043874	09/30/2015	Minor Equipment	\$624.81
					Minor Equipment	\$80.14
10/08/2015	211379	Huntsville A-1 Tire Repair, LLC	136952	09/28/2015	Repairs - Equipment	\$130.00
10/08/2015	211380	Huntsville Memorial Hospital	52847	10/01/2015	Grant Expenditures	\$2,142.60
10/08/2015	211381	Information Radio Technology, Inc.	SI-18393	10/01/2015	Software Maintenance	\$312.00
10/08/2015	211382	Johnson Wrecker Service	87438	09/28/2015	Towing Services	\$50.00
10/08/2015	211383	Johnson, Ira J	200545	09/25/2015	CSCD-Travel and Training	\$328.33
10/08/2015	211384	King, Marvin	A0479	10/01/2015	Attorneys	\$300.00
10/08/2015	211385	LeadsOnline	233172	08/01/2015	Software Maintenance	\$2,578.00

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10/08/2015	211386	Lehn, Todd	200571	09/25/2015	Travel and Lodging	\$110.00
10/08/2015	211387	Lepley, Reggie	200570	09/09/2015	Travel and Lodging	\$103.37
					Conferences/Training	\$15.00
10/08/2015	211388	LexisNexis Matthew Bender	74924532	09/18/2015	Dues and Subscriptions	\$51.44
10/08/2015	211389	Liberty County Sheriff's Office	30,736-A	09/22/2015	Legal/Public Notices	\$75.00
10/08/2015	211390	Lindsey, Rhonda B.	52846	09/23/2015	Detention Services-Juvenile	\$662.50
10/08/2015	211391	Lone Star Uniforms	004059373	09/14/2015	Uniforms	\$59.95
			004059595	09/14/2015	Uniforms	\$17.50
10/08/2015	211392	McLin, Michael A	200557	09/25/2015	Travel and Lodging	\$522.55
10/08/2015	211393	MSE Solutions	880	03/30/2015	Software Maintenance	\$570.00
			902	09/10/2015	Computer Software	\$950.00
			903	09/10/2015	Software Maintenance	\$950.00
10/08/2015	211394	Mustang Cat	PART3984469	09/25/2015	Repairs - Equipment	\$153.39
10/08/2015	211395	NAPA Auto Parts	000714	09/14/2015	Lubricants, Oils, Etc	\$629.00
			000715	09/14/2015	Repairs - Vehicles and Trucks	\$12.78
			001119	09/16/2015	Operating Supplies	\$161.10
			001227	09/16/2015	Lubricants, Oils, Etc	\$197.07
					Lubricants, Oils, Etc	\$568.23
			002126	09/21/2015	Repairs - Vehicles and Trucks	\$27.24
			002789	09/24/2015	Repairs - Vehicles and Trucks	\$73.33
			003500	09/28/2015	Repairs - Vehicles and Trucks	\$19.28
			003530	09/28/2015	Repairs - Vehicles and Trucks	\$83.99
			003647	09/29/2015	Repairs - Equipment	\$12.78
			999801	09/09/2015	Repairs - Vehicles and Trucks	\$320.04
10/08/2015	211396	Nationwide Retirement Solutions	pr10394	10/07/2015	Nationwide/VALIC Payable	\$1,732.82
10/08/2015	211397	Phillips, C.C. "Sonny"	pr10395	10/07/2015	Attorney Fee - Phillips	\$69.24
10/08/2015	211398	PraxAir Distribution, Inc.	53796669	09/20/2015	Medical Supplies	\$437.23
			53796685	09/20/2015	Operating Supplies	\$7.97
10/08/2015	211399	Rainbow International Restoration & Cleaning	13082261	09/23/2015	Repairs - Buildings	\$140.00
10/08/2015	211400	RB Everett & Company	SI67617	09/25/2015	Repairs - Equipment	\$66.93
10/08/2015	211401	Reliable Auto Parts	000158512	04/08/2013	Repairs - Vehicles and Trucks	(\$127.30)
			000205469	10/08/2014	Repairs - Vehicles and Trucks	(\$97.08)
			000208509	04/22/2015	Repairs - Vehicles and Trucks	(\$24.39)
			002006568	07/06/2015	Repairs - Vehicles and Trucks	(\$50.00)

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10/08/2015	211401	Reliable Auto Parts	002007761	07/14/2015	Repairs - Vehicles and Trucks	\$10.30
			002011392	08/10/2015	Repairs - Vehicles and Trucks	\$17.66
			002017411	09/28/2015	Repairs - Equipment	\$51.24
			002017414	09/28/2015	Repairs - Equipment	\$234.72
			002017597	09/30/2015	Operating Supplies	\$91.49
			002017651	09/30/2015	Repairs - Vehicles and Trucks	\$8.99
10/08/2015	211402	Richard Rush	1201	09/29/2015	Purchased Services	\$1,400.00
			1202	09/29/2015	Purchased Services	\$1,400.00
			1203	09/29/2015	Purchased Services	\$1,400.00
10/08/2015	211403	Ringo, Katy	200561	10/02/2015	Travel and Lodging	\$105.00
10/08/2015	211404	Roberts, Jim	200554	09/25/2015	Travel and Lodging	\$204.00
10/08/2015	211405	Santa Fe Distributing, Inc.	00232730A	09/23/2015	VIP (Volunteers) ,CERT Supplies	\$55.20
					VIP (Volunteers) ,CERT Supplies	\$874.16
					VIP (Volunteers) ,CERT Supplies	\$86.04
					VIP (Volunteers) ,CERT Supplies	\$24.92
					VIP (Volunteers) ,CERT Supplies	\$907.36
					VIP (Volunteers) ,CERT Supplies	\$30.00
					VIP (Volunteers) ,CERT Supplies	\$20.90
10/08/2015	211406	Saumell, Jill	200562	10/02/2015	Travel and Lodging	\$105.00
10/08/2015	211407	SE District 9 EAFCS	09142015	09/16/2015	Dues and Subscriptions	\$100.00
10/08/2015	211408	Security Benefit Group	pr10393	10/06/2015	Security Benefit - 457 Plan Payable	\$425.00
10/08/2015	211409	Self MD, David	52842	09/24/2015	Expert Witnesses	\$2,250.00
			52843	09/24/2015	Expert Witnesses	\$4,750.00
10/08/2015	211410	Smither, Martin, Henderson & Blazek, PC	15-0020	10/05/2015	Attorneys	\$300.00
			A0478	10/05/2015	Attorneys	\$400.00
10/08/2015	211411	TAC Unemployment Fund	093015	09/30/2015	TAC Unemployment Insurance Payable	\$7,758.45
10/08/2015	211412	Texas A&M AgriLife Extension Service	2016-34	10/01/2015	Dues and Subscriptions	\$200.00
10/08/2015	211413	Texas Department of Motor Vehicles	1GCPKE76CF11522 6.15	10/07/2015	Repairs - Vehicles and Trucks	\$7.50
10/08/2015	211414	Texas Department of Motor Vehicles	1FDPF70H9GVA0007 9.15	10/07/2015	Repairs - Vehicles and Trucks	\$7.50
10/08/2015	211415	Texas Department of Motor Vehicles	2G1WF5E37D11563 99.15	10/07/2015	Repairs - Vehicles and Trucks	\$7.50
10/08/2015	211416	Texas Justice Court Training Center	200558	09/30/2015	Conferences/Training	\$150.00
10/08/2015	211417	Texas Parks & Wildlife	200574	10/01/2015	Due to Parks/Wildlife from JP4	\$419.05
10/08/2015	211418	Texas Parks & Wildlife	200573	10/01/2015	Due to Parks/Wildlife from JP3	\$270.30

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10/08/2015	211419	Texas State University-San Marcos	200559	09/29/2015	Conferences/Training	\$150.00
			200560	09/29/2015	Conferences/Training	\$150.00
10/08/2015	211420	TG	pr10396	10/07/2015	Texas Guaranteed Student Loans Payable	\$170.00
10/08/2015	211421	Titzman, Kristy K	200568	09/03/2015	Conferences/Training	\$90.00
			200569	09/10/2015	Conferences/Training	\$30.00
					Travel and Lodging	\$56.08
10/08/2015	211422	Torres, Samantha	200555	09/25/2015	Travel and Lodging	\$522.55
10/08/2015	211423	US Department of Education	pr10392	10/06/2015	Texas Guaranteed Student Loans Payable	\$455.05
10/08/2015	211424	Valenzuela, Melinda	200553	09/25/2015	Travel and Lodging	\$522.55
10/08/2015	211425	Walker County Clerk Trust Account	200575	09/30/2015	Fees of Office/Charges for Service	\$1,000.00
10/08/2015	211426	Walker County Feed & Farm Supply	219367	09/29/2015	Estray Supplies	\$18.75
10/08/2015	211427	Walker County Soil & Water Consrvation District #453	021	09/30/2015	Soil Conservation	\$500.00
10/08/2015	211428	Waste Management	5268304-1792-3	10/01/2015	Purchased Services	\$78.17
10/08/2015	211429	White, Roger L	200541	09/18/2015	Travel and Lodging	\$156.00
			200543	09/21/2015	Travel and Lodging	\$59.00
10/08/2015	211430	Whittmore, Maureen D	200552	09/25/2015	Travel and Lodging	\$471.55
10/08/2015	211431	Yosko, Laura R	200550	09/25/2015	Travel and Lodging	\$204.00
10/08/2015	211432	Zoll Medical Corporation	2290361	09/23/2015	Medical Supplies	\$898.93
10/13/2015	211433	A-1 Smith's Septic Service, Inc.	52949	10/01/2015	Rentals	\$60.00
10/13/2015	211434	Affordable Plumbing	125269	09/03/2015	Repairs - Buildings	\$975.00
10/13/2015	211435	All Temp Heating & Air Conditioning	39305	06/22/2015	Repairs - Buildings	\$356.25
10/13/2015	211436	Ample Computer Services, Inc.	IN 22687	09/04/2015	Purchased Services	\$630.00
			MA 1387	09/28/2015	Purchased Services	\$100.00
10/13/2015	211437	AT&T Mobility	829680746.092815	09/28/2015	Minor Equipment	\$199.99
					Communication - Cell/Mobile Phones	\$256.38
					Minor Equipment	\$35.00
10/13/2015	211438	AutoMax	PO# 4302636	09/30/2015	Repairs - Vehicles and Trucks	\$12.00
			PO# 4302672	10/06/2015	Repairs - Vehicles and Trucks	\$7.00
10/13/2015	211439	Bill Fick Ford	95525FOW	09/30/2015	Repairs - Vehicles and Trucks	\$50.68
			FOCS207761	08/24/2015	Repairs - Vehicles and Trucks	\$31.95
10/13/2015	211440	Burns Architecture, LLC	4	08/31/2015	Architectural/Other Fees	\$6,850.00
10/13/2015	211441	Canon Solutions America, Inc.	162532509	09/29/2015	Office Equipment, Furniture ,Software	\$837.65

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10/13/2015	211441	Canon Solutions America, Inc.	162532509	09/29/2015	Office Equipment, Furniture ,Software	\$491.15
					Office Equipment, Furniture ,Software	\$462.00
					Office Equipment, Furniture ,Software	\$1,559.25
					Office Equipment, Furniture ,Software	\$144.65
					Office Equipment, Furniture ,Software	\$141.00
					Office Equipment, Furniture ,Software	\$4,546.58
			162532510	09/29/2015	Minor Equipment	\$440.00
					Minor Equipment	\$693.00
					Minor Equipment	\$141.00
					Minor Equipment	\$133.65
					Minor Equipment	\$2,863.44
					Minor Equipment	\$462.00
			162532511	09/29/2015	Minor Equipment	\$440.00
					Minor Equipment	\$693.00
					Minor Equipment	\$141.00
					Minor Equipment	\$133.65
					Minor Equipment	\$462.00
					Minor Equipment	\$2,863.44
10/13/2015	211442	Cleveland Asphalt	16711	09/28/2015	Road Materials-Paving	\$3,956.68
10/13/2015	211443	Coca Cola Enterprises, Inc.	5361111322	09/29/2015	Vending Machines	\$611.72
10/13/2015	211444	Dallas County Constable Pct. 1	200578	10/02/2015	Fees of Office/Charges for Service	\$75.00
10/13/2015	211445	DISA, Inc.	908535	09/30/2015	Professional Services	\$133.50
10/13/2015	211446	Eagle Graphics Printing & Document Services	18085	09/08/2015	Office Supplies	\$92.00
					Office Supplies	\$92.00
					Office Supplies	\$92.00
					Office Supplies	\$92.00
10/13/2015	211447	eGov Strategies LLC	8-1276	09/01/2015	WebSite Annual License/Support	\$6,520.00
10/13/2015	211448	First National Bank of Huntsville	52845	07/30/2015	Rentals	\$58,608.90
10/13/2015	211449	Grimes County	1037	10/08/2015	Communication	\$31.20
					Office Supplies	\$457.74
			1037.1	10/08/2015	Communication	\$12.92
					Office Supplies	\$196.77

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10/13/2015	211450	Grisham Construction Company, Inc.	2015199	09/28/2015	Road Materials	\$900.00
10/13/2015	211451	GT Distributors, Inc.	INV0549465	09/30/2015	Operating Supplies	\$50.10
					Operating Supplies	\$81.48
					Operating Supplies	\$403.37
					Operating Supplies	\$12.95
					Operating Supplies	\$116.65
10/13/2015	211452	Hardy Petroleum Company	116415	10/07/2015	Fuel	\$3,152.32
10/13/2015	211453	Harris County Constable Pct. 1	200580	10/02/2015	Fees of Office/Charges for Service	\$150.00
					Accounts Payable Other	\$75.00
10/13/2015	211454	Harris County Constable Pct. 4	200579	10/02/2015	Accounts Payable Other	\$75.00
10/13/2015	211455	Huntsville A-1 Tire Repair, LLC	136936	10/06/2015	Repairs - Vehicles and Trucks	\$60.00
			136945	09/30/2015	Repairs - Equipment	\$62.50
			2912	10/01/2015	Repairs - Equipment	\$17.90
			2996	10/06/2015	Repairs - Vehicles and Trucks	\$815.11
10/13/2015	211456	Johnson Wrecker Service	081015	08/10/2015	Towing Services	\$310.00
			081715	08/17/2015	Towing Services	\$310.00
			081715-2	08/17/2015	Towing Services	\$150.00
10/13/2015	211457	Lone Star Uniforms	004044858	09/10/2015	Uniforms	\$39.95
					Uniforms	\$79.90
			004134251	09/28/2015	Uniforms	\$59.95
			004141269	09/29/2015	Uniforms	\$119.90
10/13/2015	211458	McKenzie's Barbeque	Ord# 2	10/06/2015	Operating Supplies	\$97.24
10/13/2015	211459	Moore Medical, LLC	82817012 I	08/19/2015	Medical Supplies	\$591.66
10/13/2015	211460	NAPA Auto Parts	003753	09/29/2015	Operating Supplies	\$3.65
			004119	10/01/2015	Repairs - Vehicles and Trucks	\$56.64
			004133	10/01/2015	Lubricants, Oils, Etc	\$6.50
					Repairs - Vehicles and Trucks	\$12.01
			004980	10/06/2015	Repairs - Vehicles and Trucks	\$167.98
10/13/2015	211461	Pavers Supply Company	81416	09/30/2015	Road Materials	\$335.90
			81417	09/30/2015	Road Materials	\$1,242.77
			81446	09/30/2015	Road Materials	\$3,942.99
10/13/2015	211462	Perdue Brandon Fielder Collins & Mott LLP	200581	10/02/2015	Fees of Office/Charges for Service	\$100.00
					Accounts Payable Other	\$125.00
					Fees of Office/Charges for Service	\$175.00

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10/13/2015	211462	Perdue Brandon Fielder Collins & Mott LLP	200581.	10/02/2015	Accounts Payable Other	\$55.00
10/13/2015	211463	Performance Truck	X0013105501	09/30/2015	Repairs - Vehicles and Trucks	\$218.14
			X0013106151	10/01/2015	Repairs - Vehicles and Trucks	(\$82.61)
10/13/2015	211464	Powers Auto Supply	9314-106476	09/10/2015	Repairs - Vehicles and Trucks	\$3.45
			9314-107394	10/01/2015	Operating Supplies	\$45.97
10/13/2015	211465	PraxAir Distribution, Inc.	53864151	09/25/2015	Medical Supplies	\$293.85
10/13/2015	211466	Priority Dispatch Corporation	116934	08/13/2015	Software Maintenance	\$5,685.00
10/13/2015	211467	Psychological Services Center	11386	10/01/2015	Contracted Services - Probation	\$1,833.34
10/13/2015	211468	Rains County Constable	200576	10/02/2015	Accounts Payable Other	\$75.00
10/13/2015	211469	Regnier & Associates, Inc.	29284	09/09/2015	Insurance and Bonds	\$20,493.00
					Insurance and Bonds	\$22.00
					Insurance and Bonds	\$26,311.00
10/13/2015	211470	Reliable Auto Parts	002017793	10/01/2015	Repairs - Vehicles and Trucks	\$8.30
			002017805	10/01/2015	Repairs - Vehicles and Trucks	\$13.80
					Operating Supplies	\$7.99
			002017811	10/01/2015	Lubricants, Oils, Etc	\$1,450.00
			002017816	10/01/2015	Repairs - Equipment	\$17.00
			002017827	10/01/2015	Repairs - Vehicles and Trucks	\$2.59
			002017898	10/02/2015	Repairs - Vehicles and Trucks	\$90.60
			002018156	10/05/2015	Repairs - Equipment	\$3.96
			002018169	10/05/2015	Repairs - Equipment	\$37.45
			002018253	10/05/2015	Repairs - Equipment	\$4.66
10/13/2015	211471	Ringo Tire & Service Center	002018308	10/06/2015	Repairs - Vehicles and Trucks	\$113.23
			138387	09/24/2015	Repairs - Vehicles and Trucks	\$41.45
			139262	09/14/2015	Repairs - Vehicles and Trucks	\$7.00
			139926	09/10/2015	Repairs - Vehicles and Trucks	\$20.00
10/13/2015	211472	Sage Software, Inc.	2001348594	09/24/2015	Repairs - Vehicles and Trucks	\$7.00
					Repairs - Vehicles and Trucks	\$7.00
10/13/2015	211472	Sage Software, Inc.	2001348594	09/24/2015	Software Maintenance	\$6,011.27
10/13/2015	211473	Sanofi Pasteur	905201268	09/23/2015	Health Authority	\$1,255.61
					Health Authority	\$105.00
10/13/2015	211474	Southern Tire Mart, LLC	74066222	09/29/2015	Repairs - Vehicles and Trucks	\$375.60
10/13/2015	211475	Terminix Processing Center	348881095	09/10/2015	Purchased Services	\$50.00
10/13/2015	211476	Texas Association of Counties HEBP	BCBS1015	10/06/2015	Group Insurance	\$234,243.92

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10/13/2015	211477	Texas District & County Attorneys Association	200594	10/06/2015	Dues and Subscriptions	\$50.00
			200595	10/06/2015	Dues and Subscriptions	\$55.00
10/13/2015	211478	Travis County Constable Pct.5	200577	10/02/2015	Accounts Payable Other	\$70.00
10/13/2015	211479	Tyler Technologies, Inc.	020-10047	09/15/2015	Tyler/Odyssey Annual License/Services	\$41,869.00
10/13/2015	211480	US Postmaster	200593	10/09/2015	Postage	\$100.00
			6910	10/08/2015	Office Supplies	\$136.00
10/13/2015	211481	Verizon Wireless	9752932332	09/25/2015	Communication-Air Cards	\$2,512.63
10/13/2015	211482	Walker County Hardware	10324278	09/29/2015	Operating Supplies	\$26.58
					Operating Supplies	\$33.05
			10324324	09/30/2015	Repairs - Buildings	\$48.12
			10324346	09/30/2015	Operating Supplies	\$26.98
			10324395	10/01/2015	Repairs - Vehicles and Trucks	\$2.20
			10324640	10/05/2015	Repairs - Vehicles and Trucks	\$4.49
10/15/2015	211483	ALG Reporting	1	09/30/2015	Court Reporters	\$2,018.00
			2	09/30/2015	Court Reporters	\$979.88
			3	09/30/2015	Court Reporters	\$985.50
10/15/2015	211484	Ample Computer Services, Inc.	IN 22774	09/21/2015	Purchased Services	\$1,700.00
10/15/2015	211485	ATO Solutions Corporation	M2015-261	09/30/2015	Purchased Services	\$4,257.00
10/15/2015	211486	Blue Ribbon Legal, LLC	15340	10/06/2015	Court Reporters	\$234.05
10/15/2015	211487	Brionez, Jay	200588	09/21/2015	Travel and Lodging	\$40.00
10/15/2015	211488	C. W. Nielsen Mfg Corporation	9972	10/01/2015	Office Supplies	\$62.70
					Office Supplies	\$108.50
10/15/2015	211489	Cannain, Michael J	200599	09/30/2015	CSCD-Travel and Training	\$441.60
10/15/2015	211490	Chason, Brian	200585	09/25/2015	Travel and Lodging	\$173.00
10/15/2015	211491	City Electric Supply	HUN/038360	10/05/2015	Operating Supplies	\$108.96
10/15/2015	211492	Coburn's Huntsville # 15	158366494	10/05/2015	Repairs - Buildings	\$86.01
			158375006	10/07/2015	Repairs - Buildings	\$43.17
10/15/2015	211493	Corrections Software Solutions, LP	29932	10/01/2015	Purchased Services	\$2,235.00
					CSCD -	\$750.00
10/15/2015	211494	Coufal-Prater Equipment, Ltd.	P91254	10/01/2015	Repairs - Equipment	\$477.15
10/15/2015	211495	Crowell, Philip	200602	09/25/2015	Travel and Lodging	\$173.00
10/15/2015	211496	Dalcor Ridgewood Ltd	200596	10/06/2015	JP Bonds Posted Payable	\$646.00
10/15/2015	211497	Edwards, Mark C	200583	10/01/2015	Travel and Lodging	\$98.00
10/15/2015	211498	Eleby, Nancy	13-12-12862-CV	09/21/2015	Court Reporters	\$812.60

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10/15/2015	211498	Eleby, Nancy	14-02-01500-CV	09/21/2015	Court Reporters	\$483.30
10/15/2015	211499	Elections Systems & Software, Inc.	938244	09/18/2015	Election Costs	\$360.00
			939719	09/30/2015	Election Costs	\$3,468.97
10/15/2015	211500	Entergy	4316277.1509	10/09/2015	Electricity	\$215.27
10/15/2015	211501	FacilityDude.com	R-104824	10/01/2015	Software Maintenance	\$1,010.00
10/15/2015	211502	Fletcher, Ralph	200590	09/24/2015	Travel and Lodging	\$78.00
			200591	09/17/2015	Travel and Lodging	\$59.00
10/15/2015	211503	Germer Gertz, LLP	513045	09/28/2015	Purchased Services	\$82.50
10/15/2015	211504	Greg Miller Auto Repair	2603	10/06/2015	Repairs - Vehicles and Trucks	\$427.50
10/15/2015	211505	Heart of Texas Council of Governments	200604	10/06/2015	Conferences/Training	\$100.00
10/15/2015	211506	Holm, Mike	200584	09/21/2015	Travel and Lodging	\$78.00
			200589	09/25/2015	Travel and Lodging	\$173.00
10/15/2015	211507	Hugo, Sheila	200598	10/07/2015	CSCD-Travel and Training	\$152.38
10/15/2015	211508	Hunter, Kristin N	200603	10/07/2015	CSCD-Travel and Training	\$125.00
10/15/2015	211509	Huntsville Memorial Hospital	H00001027812SANE WSCO	08/31/2015	Purchased Services	\$445.00
10/15/2015	211510	I-Plow	201510017	10/01/2015	Collections Software Annual License/Support	\$3,600.00
10/15/2015	211511	Johnson Wrecker Service	080515	08/05/2015	Towing Services	\$150.00
			85790	08/17/2015	Towing Services	\$150.00
10/15/2015	211512	Kilgore College	27641	10/05/2015	Conferences/Training	\$180.00
			27642	10/05/2015	Conferences/Training	\$40.00
			27643	10/05/2015	Conferences/Training	\$80.00
10/15/2015	211513	LexisNexis Matthew Bender	74923765	09/18/2015	Dues and Subscriptions	\$51.44
10/15/2015	211514	LexisNexis Risk Data Management, Inc.	1474450-20150831	08/31/2015	Purchased Services	\$50.00
10/15/2015	211515	Life Enrichment Counseling Center	15-0876	09/30/2015	Detention Services-Juvenile	\$300.00
					Detention Services-Juvenile	\$300.00
					Detention Services-Juvenile	\$300.00
					Detention Services-Juvenile	\$300.00
					Detention Services-Juvenile	\$300.00
10/15/2015	211516	Life Investment Counseling	1017	10/06/2015	Detention Services-Juvenile	\$400.00
10/15/2015	211517	MedStar Mobile Healthcare	326	10/08/2015	Conferences/Training	\$700.00
10/15/2015	211518	Miller, Vanessa I	200587	09/25/2015	Travel and Lodging	\$173.00
10/15/2015	211520	Moore, Anita	1000	10/06/2015	Grant Expenditures	\$150.00
10/15/2015	211521	Mortensen, Melissa	200597	09/30/2015	Travel and Lodging	\$119.60

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10/15/2015	211522	Mustang Cat	PART3988825	10/01/2015	Repairs - Equipment	\$272.92
10/15/2015	211523	NAPA Auto Parts	000724	09/14/2015	Repairs - Vehicles and Trucks	\$57.72
			000841	09/14/2015	Repairs - Vehicles and Trucks	\$92.77
			003441	09/28/2015	Repairs - Vehicles and Trucks	(\$12.18)
			003933	09/30/2015	Repairs - Vehicles and Trucks	\$11.78
			004375	10/02/2015	Repairs - Vehicles and Trucks	\$325.66
			004380	10/02/2015	Repairs - Vehicles and Trucks	\$248.83
			004779	10/05/2015	Repairs - Vehicles and Trucks	\$71.36
10/15/2015	211524	NI Government Services, Inc.	5091024154	10/01/2015	Communication - Cell/Mobile Phones	\$73.73
10/15/2015	211525	Office Depot Business Services Division	1846177351	09/24/2015	Office Supplies	\$169.99
			792252911001	09/14/2015	Office Supplies	(\$12.63)
			792253001001	09/09/2015	Office Supplies	(\$14.38)
			793252164002	09/28/2015	Office Supplies	\$7.63
			793963907002	09/29/2015	Office Supplies	\$101.95
			794783040001	09/18/2015	Office Supplies	\$5.95
					Office Supplies	\$12.63
			794784067001	09/18/2015	Office Supplies	\$14.38
			795038287001	09/21/2015	Office Supplies	(\$5.95)
			796418212001	09/24/2015	Office Supplies	\$524.85
10/15/2015	211526	OmniBase Services of Texas	OBS15300 1564	10/02/2015	Omni Fee Payable JP3	\$254.89
10/15/2015	211527	PCP For Life, PA	140643	09/19/2015	Pre Employment/Physicals	\$95.00
10/15/2015	211528	Phelps, Daton	200601	10/08/2015	Travel and Lodging	\$125.00
10/15/2015	211529	Powell Drilling Services, Inc.	2	07/20/2015	Accounts Payable Other	\$66,910.50
10/15/2015	211530	Powers Auto Supply	9314-107236	09/28/2015	Repairs - Vehicles and Trucks	\$13.99
			9314-107716	10/07/2015	Repairs - Equipment	\$49.51
			9314-107717	10/07/2015	Repairs - Vehicles and Trucks	\$14.18
			9314-107726	10/07/2015	Lubricants, Oils, Etc	\$117.06
			9314-107729	10/07/2015	Operating Supplies	\$68.52
10/15/2015	211531	PraxAir Distribution, Inc.	53915526	10/01/2015	Operating Supplies	\$86.90
10/15/2015	211532	Precision Pest Control	090218	09/30/2015	Repairs - Buildings	\$115.00
					Repairs - Buildings	\$25.00
					Repairs - Buildings	\$25.00
					Repairs - Buildings	\$20.00
					Repairs - Buildings	\$145.00

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10/15/2015	211532	Precision Pest Control	090218	09/30/2015	Repairs - Buildings	\$35.00
					Repairs - Buildings	\$70.00
					Repairs - Buildings	\$20.00
					Repairs - Buildings	\$20.00
					Repairs - Buildings	\$10.00
					Repairs - Buildings	\$45.00
					Repairs - Buildings	\$30.00
					Repairs - Buildings	\$25.00
					Repairs - Buildings	\$15.00
					Repairs - Buildings	\$10.00
					Repairs - Buildings	\$105.00
					Repairs - Buildings	\$30.00
					Repairs - Buildings	\$25.00
					Repairs - Buildings	\$30.00
					Repairs - Buildings	\$10.00
					Repairs - Buildings	\$20.00
					Repairs - Buildings	\$10.00
					Repairs - Buildings	\$10.00
					Repairs - Buildings	\$10.00
					Repairs - Buildings	\$45.00
					Repairs - Buildings	\$90.00
					Repairs - Buildings	\$20.00
					Repairs - Buildings	\$15.00
					Repairs - Buildings	\$25.00
10/15/2015	211533	Reliable Auto Parts	002017897	10/02/2015	Repairs - Vehicles and Trucks	\$41.76
10/15/2015	211534	Southern Computer Warehouse	IN-000292887	10/05/2015	Minor Equipment	\$761.84
10/15/2015	211535	Tan, Alex	200600	10/08/2015	Travel and Lodging	\$125.00
10/15/2015	211536	Texas Alcohol & Drug Testing Service	136245	10/06/2015	Professional Services	\$110.00
10/15/2015	211537	Texas Department of State Health Services	31809	10/01/2015	Contract Services - DSHS	\$115.29
10/15/2015	211539	Valero Marketing & Supply Co.	61212551.0915	09/09/2015	Fuel	\$70.34
			61212551.0915.	09/09/2015	Fuel	\$88.06
			61212551.1015	10/07/2015	Fuel	\$75.72
			61212551.1015.	10/07/2015	Fuel	\$39.24
10/15/2015	211540	Walker County Hardware	10323967	09/24/2015	Operating Supplies	\$16.98

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10/15/2015	211540	Walker County Hardware	10324366	09/30/2015	Capital - From Grant	\$297.40
10/15/2015	211541	Weeks, David	200592	09/25/2015	Travel and Lodging	\$110.00
10/15/2015	211542	Wiesner, Inc. - Huntsville	202573PNW	10/06/2015	Repairs - Vehicles and Trucks	\$119.20
10/19/2015	211543	AMG Printing & Mailing LLC	104420	10/08/2015	Operating Supplies	\$518.82
					Operating Supplies	\$160.00
					Operating Supplies	\$165.00
					Operating Supplies	\$155.00
10/19/2015	211544	Ample Computer Services, Inc.	IN 22680	09/11/2015	Purchased Services	\$200.00
10/19/2015	211545	Black, Austin	15-0627	10/08/2015	Attorneys	\$300.00
10/19/2015	211546	Bound Tree Medical, LLC	81936287	10/12/2015	Medical Supplies	\$61.98
10/19/2015	211547	Canon Solutions America, Inc.	162526391	09/08/2015	Repairs and Maintenance - Office Equipment	\$545.00
10/19/2015	211548	City of Huntsville	2016-00000001	10/09/2015	Fuel	\$36.74
					Fuel	\$1,303.45
					Fuel	\$4,426.29
					Fuel	\$975.54
					Fuel	\$362.54
					Fuel	\$109.42
					Fuel	\$731.29
					Fuel	\$8,781.79
10/19/2015	211549	Coufal-Prater Equipment, Ltd.	P62060	10/07/2015	Repairs - Equipment	\$296.98
10/19/2015	211550	Eagle Graphics Printing & Document Services	18633	10/06/2015	Office Supplies	\$89.00
10/19/2015	211551	Fort Bend County Constable Pct. 4	200619	10/14/2015	Accounts Payable Other	\$130.00
10/19/2015	211552	Greg Miller Auto Repair	2601	10/01/2015	Repairs - Vehicles and Trucks	\$410.89
					Repairs - Vehicles and Trucks	\$16.61
10/19/2015	211553	Huntsville A-1 Tire Repair, LLC	3027	10/07/2015	Repairs - Equipment	\$15.00
			3135	10/13/2015	Repairs - Vehicles and Trucks	\$30.00
			3138	10/13/2015	Repairs - Vehicles and Trucks	\$34.00
10/19/2015	211554	Iberon, LLC	201509011	09/11/2015	Software Maintenance	\$711.00
10/19/2015	211555	Law Office of Joseph W Krippel	15-0536	10/08/2015	Attorneys	\$300.00
10/19/2015	211556	Law Office of Patti J. Hightower	15-0457	10/08/2015	Attorneys	\$300.00
			27,107	09/29/2015	Attorneys	\$450.00
10/19/2015	211557	LexisNexis Risk Data Management, Inc.	1125970-20150930	09/30/2015	Purchased Services	\$327.90
10/19/2015	211558	Lone Star Uniforms	004111014	09/23/2015	Uniforms	\$85.90

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10/19/2015	211558	Lone Star Uniforms	004117827	09/24/2015	Uniforms	\$85.90
10/19/2015	211559	M&D Distributors	20062268	10/05/2015	Repairs - Vehicles and Trucks	\$2,108.70
			20062440	10/13/2015	Repairs - Vehicles and Trucks	(\$250.00)
10/19/2015	211560	McNease Drugs	MD051215	05/12/2015	Medical Supplies	\$29.83
			MD072915	07/29/2015	Medical Supplies	\$244.13
10/19/2015	211561	Montgomery County	15-0374	10/01/2015	Autopsies	\$1,870.00
10/19/2015	211562	NAPA Auto Parts	002286	09/22/2015	Repairs - Vehicles and Trucks	\$20.94
10/19/2015	211563	OmniBase Services of Texas	OBS15300 1562	10/02/2015	CivilQtrLine 1 - Birth and Death Certificates	\$627.43
10/19/2015	211564	O'Neill, John	14-0429	10/08/2015	Attorneys	\$800.00
10/19/2015	211565	PCP For Life, PA	141093	09/21/2015	Pre Employment/Physicals	\$170.00
10/19/2015	211566	Perdue Brandon Fielder Collins & Mott LLP	200617	10/14/2015	Accounts Payable Other	\$75.00
					Accounts Payable Other	\$110.00
10/19/2015	211567	Pitney Bowes Postage by Wire	200616	10/09/2015	Office Supplies	\$5,000.00
10/19/2015	211568	Plastix Plus LLC	5715	09/30/2015	Vehicles and Trucks	\$325.00
10/19/2015	211569	PraxAir Distribution, Inc.	53907236	09/30/2015	Vehicles and Trucks	\$49.90
10/19/2015	211570	Ringo Tire & Service Center	137653	10/13/2015	Repairs - Vehicles and Trucks	\$7.00
10/19/2015	211571	Sam Houston Memorial Funeral Home	15-0235	10/05/2015	Ambulance Services	\$744.00
10/19/2015	211572	Scott Merriman, Inc.	056247	10/05/2015	Operating Supplies	\$1,180.00
10/19/2015	211573	Smither, Martin, Henderson & Blazek, PC	04-0455	10/08/2015	Attorneys	\$250.00
			07-1060	10/08/2015	Attorneys	\$250.00
			08-1783	10/08/2015	Attorneys	\$250.00
			09-0014	10/08/2015	Attorneys	\$250.00
			15-0451	10/08/2015	Attorneys	\$300.00
			A0480	10/05/2015	Attorneys	\$600.00
10/19/2015	211574	Texas Commission on Law Enforcement	200615	10/15/2015	Trust-LEOSE Funds-Constable 2	\$35.00
10/19/2015	211575	The Huntsville Item	177.1	09/30/2015	Legal/Public Notices	\$761.63
10/19/2015	211576	Tipton, Jeremy	202	10/09/2015	Professional Services	\$250.00
10/19/2015	211577	Travis County Constable Pct.5	200618	10/14/2015	Fees of Office/Charges for Service	\$145.00
10/19/2015	211578	Tristar Document Shredding, Inc.	13308	10/02/2015	Purchased Services	\$22.00
			13317	10/02/2015	Purchased Services	\$80.00
			13335	10/02/2015	Office Supplies	\$3.50
					Office Supplies	\$322.00
10/19/2015	211579	USA Certified Interpreters, LLC	1150	10/05/2015	Professional Services	\$355.37

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10/19/2015	211580	Voyles II, Ronald	15-0435	10/08/2015	Attorneys	\$300.00
			15-0545	10/08/2015	Attorneys	\$300.00
			27,141	10/07/2015	Attorneys	\$5,505.75
			A0481	10/08/2015	Attorneys	\$400.00
			A0482	10/08/2015	Attorneys	\$500.00
			A0483	10/08/2015	Attorneys	\$400.00
			A0484	10/08/2015	Attorneys	\$300.00
			A0485	10/08/2015	Attorneys	\$500.00
10/19/2015	211581	Walker County Hardware	10324672	10/06/2015	Operating Supplies	\$40.72
			10325083	10/13/2015	Repairs - Buildings	\$41.99
10/22/2015	211582	Alere Toxicology Service, Inc.	L038340	09/30/2015	Detention Services-Juvenile	\$100.00
10/22/2015	211583	Allsup, Stephanie	15-0175	10/13/2015	Attorneys	\$300.00
			15-0577	10/13/2015	Attorneys	\$300.00
10/22/2015	211584	APCO International	311654	10/14/2015	Dues and Subscriptions	\$92.00
10/22/2015	211585	Ashworth, Laura A	10/15	10/13/2015	Purchased Services	\$200.00
10/22/2015	211586	AT&T	435-2474.100115	10/01/2015	Communication	\$1,077.91
			435-8700.100115	10/01/2015	Communication	\$982.72
			436-4900.100915	10/09/2015	Communication	\$1,692.86
10/22/2015	211587	Bates, Lauren	200628	09/30/2015	Travel and Lodging	\$230.44
10/22/2015	211588	Black, Austin	13-0469	10/15/2015	Attorneys	\$300.00
			15-0565	10/15/2015	Attorneys	\$300.00
			15-0580	10/15/2015	Attorneys	\$300.00
			24,390	10/13/2015	Attorneys	\$500.00
			A0486	10/13/2015	Attorneys	\$500.00
10/22/2015	211589	Bohack, Amanda	1015	10/01/2015	Purchased Services	\$200.00
10/22/2015	211590	Brionez, Jay	200624	09/25/2015	Travel and Lodging	\$173.00
			200627	10/06/2015	Travel and Lodging	\$59.00
10/22/2015	211591	Clark, Kimberly	200605	09/25/2015	Travel and Lodging	\$522.55
10/22/2015	211592	Connell, Joseph	9-15	10/09/2015	Grant Expenditures	\$1,000.00
10/22/2015	211593	Contract Pharmacy Services, Inc.	9-970-15	09/30/2015	Inmate Prescriptions	\$9,446.71
10/22/2015	211594	Darnell, Lola	15-4732	10/08/2015	Accounts Payable Other	\$38.56
10/22/2015	211595	Edwards, Mark C	200621	10/08/2015	Travel and Lodging	\$37.95
10/22/2015	211596	Fletcher, Ralph	200626	09/30/2015	Travel and Lodging	\$79.00
10/22/2015	211597	GrantWorks	4	08/31/2015	Grant-Administrative Services	\$3,743.50

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10/22/2015	211598	Haywood, III, Harold	200625	09/25/2015	Travel and Lodging	\$173.00
10/22/2015	211599	Hernandez, Alfred	200622	09/25/2015	Travel and Lodging	\$173.00
10/22/2015	211600	Hooks, Ashlyn K	53	10/07/2015	Purchased Services	\$200.00
10/22/2015	211601	Houston-Galveston Area Council	2016-22	09/28/2015	Dues and Subscriptions	\$2,714.44
10/22/2015	211602	Hugo, Sheila	200620	10/07/2015	CSCD-Travel and Training	\$125.00
10/22/2015	211603	Huntsville-Walker County Crime Stoppers	200634	10/15/2015	Due Local Crime Stoppers-CSCD	\$266.76
					Due Local Crime Stoppers-CSCD	\$741.19
10/22/2015	211604	Jackson, Jonette	52850	10/13/2015	Court Reporters	\$300.00
10/22/2015	211605	Janis, Jacklyn N	200606	09/25/2015	Travel and Lodging	\$522.55
10/22/2015	211606	Johnson Wrecker Service	85223	10/12/2015	Towing Services	\$150.00
10/22/2015	211607	Jordan, Rachel	200607	09/25/2015	Travel and Lodging	\$522.55
10/22/2015	211608	Law Office of Joseph W Krippel	13-0701	10/13/2015	Attorneys	\$300.00
10/22/2015	211609	Matlak, Tara	200610	09/25/2015	Travel and Lodging	\$471.55
			200611	09/08/2015	Travel and Lodging	\$105.57
10/22/2015	211610	Montgomery County Hospital District	10/15/2015	10/16/2015	Conferences/Training	\$90.00
10/22/2015	211611	Nationwide Retirement Solutions	pr10402	10/20/2015	Nationwide/VALIC Payable	\$972.50
10/22/2015	211612	Office Depot Business Services Division	1848947489	10/01/2015	Office Supplies	\$9.99
			1851263786	10/07/2015	Office Supplies	\$15.96
					Office Supplies	\$29.29
					Office Supplies	\$29.99
					Office Supplies	\$2.00
					Office Supplies	\$16.99
					Office Supplies	\$3.39
			786536775002	09/14/2015	Minor Equipment	\$842.70
			794828685001	10/06/2015	Minor Equipment	(\$842.70)
			798338140001	10/08/2015	Office Supplies	\$73.68
					Office Supplies	\$99.98
					Office Supplies	\$14.04
10/22/2015	211613	OmniBase Services of Texas	OBS15300 1563	10/02/2015	Omni Fee Payable JP2	\$191.38
			OBS15300 1565	10/02/2015	Omni Fee Payable JP4	\$762.70
10/22/2015	211614	Palmer, Diana	200623	09/25/2015	Travel and Lodging	\$173.00
10/22/2015	211615	Phillips, C.C. "Sonny"	pr10403	10/20/2015	Attorney Fee - Phillips	\$69.24
10/22/2015	211616	Powers Auto Supply	9314-108076	10/14/2015	Repairs - Vehicles and Trucks	\$14.38
			9314-108100	10/14/2015	Repairs - Vehicles and Trucks	\$13.20

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10/22/2015	211617	Proud, Lisa	200642	10/14/2015	Grant Expenditures	\$20.95
10/22/2015	211618	Psychological Services Center	11435	10/08/2015	Professional Services	\$300.00
			11448	10/09/2015	Detention Services-Juvenile	\$100.00
10/22/2015	211619	Regional Public Defender for Capital Cases	200633	10/14/2015	Public Defender Contract	\$14,182.69
10/22/2015	211620	Ringo Tire & Service Center	137655	10/13/2015	CSCD-Travel and Training	\$15.00
			138424	10/05/2015	Repairs - Vehicles and Trucks	\$49.95
10/22/2015	211621	Roberts, Jim	200608	09/30/2015	Travel and Lodging	\$9.00
			200609	09/29/2015	Travel and Lodging	\$9.00
10/22/2015	211622	Rockdale Regional Juvenile Justice Center	52849	09/30/2015	Contract Services - Juvenile	\$295.00
			9302015	09/30/2015	Contract Services - Juvenile	\$2,940.00
10/22/2015	211623	Schaumburg & Polk, Inc.	0000012	06/08/2015	Grant Expenditures	\$1,042.38
			0000013	07/08/2015	Grant Expenditures	\$1,042.37
			0000014	09/04/2015	Grant Expenditures	\$1,042.38
10/22/2015	211624	Schlicher, Cecilia	200643	09/29/2015	Grant Expenditures	\$254.24
10/22/2015	211625	Security Benefit Group	pr10401	10/20/2015	Security Benefit - 457 Plan Payable	\$425.00
10/22/2015	211626	Smith, Luciann	102015	10/08/2015	Purchased Services	\$200.00
10/22/2015	211627	Smither, Martin, Henderson & Blazek, PC	15-0737	10/13/2015	Attorneys	\$300.00
			26,154	10/05/2015	Attorneys	\$500.00
			26,516	10/07/2015	Attorneys	\$600.00
10/22/2015	211628	TACCLJ	200337	10/16/2015	Dues and Subscriptions	\$35.00
10/22/2015	211629	Terry Black Construction	6	09/30/2015	Grant Expenditures	\$112,575.00
10/22/2015	211630	Texas Association of Counties	200641	10/15/2015	Conferences/Training	\$180.00
10/22/2015	211631	Texas Justice Court Training Center	200614	10/07/2015	Conferences/Training	\$150.00
			200631	10/06/2015	Conferences/Training	\$150.00
			200632	09/28/2015	Conferences/Training	\$150.00
10/22/2015	211632	Texas Parks & Wildlife	200636	10/13/2015	Due to Parks/Wildlife from JP4	\$87.55
10/22/2015	211633	TG	pr10404	10/20/2015	Texas Guaranteed Student Loans Payable	\$170.00
10/22/2015	211634	Thompson, Christopher	200629	09/25/2015	Travel and Lodging	\$110.00
10/22/2015	211635	Thomson Reuters - West	832657725	10/01/2015	Dues and Subscriptions	\$1,097.40
			832676189	10/01/2015	Dues and Subscriptions	\$162.00
			832753344	10/04/2015	Dues and Subscriptions	\$1,754.95
10/22/2015	211636	Torres, Samantha	200613	09/09/2015	Travel and Lodging	\$15.00
10/22/2015	211637	Ulbis, Stacy	15-3156	10/08/2015	Accounts Payable Other	\$15.28
10/22/2015	211638	United Healthcare	15-3340	10/08/2015	Accounts Payable Other	\$427.04

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10/22/2015	211639	US Department of Education	pr10400	10/20/2015	Texas Guaranteed Student Loans Payable	\$455.05
10/22/2015	211640	Vazquez, Richardo	11004561	10/08/2015	Accounts Payable Other	\$1,764.60
10/22/2015	211641	Verizon Southwest, Inc.	344-2255	09/13/2015	Communication	\$114.25
			344-8553.090715	09/07/2015	Communication	\$304.76
			344-8553.100715	10/07/2015	Communication	\$309.42
10/22/2015	211642	Verizon Wireless	9753816958	10/10/2015	Communication - Cell/Mobile Phones	\$218.00
10/22/2015	211643	Voyles II, Ronald	26,730	10/13/2015	Attorneys	\$500.00
			27,182	10/13/2015	Attorneys	\$1,250.00
			27,202	10/13/2015	Attorneys	\$500.00
10/22/2015	211644	Walker County Hardware	10324620	10/07/2015	Operating Supplies	\$78.02
			10324843	10/08/2015	Repairs - Buildings	\$25.10
			10325162	10/14/2015	Operating Supplies	\$30.27
10/22/2015	211645	Walker County Tax Assessor Collector	1FDKE30F3SHB0107 8.15	10/31/2015	Repairs - Vehicles and Trucks	\$7.50
10/22/2015	211646	Walker County Tax Assessor Collector	1FTSW20598ED3873 6.15	10/31/2015	Repairs - Vehicles and Trucks	\$7.50
10/26/2015	211647	API Systems Group, Inc.	128491	09/30/2015	Professional Services	\$11,000.00
10/26/2015	211648	ASCO Equipment	C53647	10/07/2015	Repairs - Equipment	\$51.60
10/26/2015	211649	AutoMax	PO# 4302704	10/09/2015	Repairs - Vehicles and Trucks	\$539.67
10/26/2015	211650	Bennett Law Office PC	27, 031	10/15/2015	Attorneys	\$500.00
10/26/2015	211651	Bill Fick Ford	FOCS210226	10/13/2015	Repairs - Vehicles and Trucks	\$154.38
10/26/2015	211652	Blue Ribbon Legal, LLC	15352	10/09/2015	Court Reporters	\$673.65
			15373	10/09/2015	Court Reporters	\$175.60
10/26/2015	211653	Bound Tree Medical, LLC	81932237	10/07/2015	Medical Supplies	\$263.80
			81937558	10/13/2015	Medical Supplies	\$4,939.83
			81937559	10/13/2015	Medical Supplies	\$61.98
			81938869	10/14/2015	Medical Supplies	\$1,227.00
10/26/2015	211654	Brionez, Jay	200651	10/15/2015	Travel and Lodging	\$137.00
10/26/2015	211655	--	1130055	10/13/2015	Overpayment/Refund-Due from JP1	\$100.00
10/26/2015	211656	City of Palestine	04-0910-00.1510	10/09/2015	Water/Sewer/Garbage	\$87.14
10/26/2015	211657	Clayton, MD, Lisa D.	DC915	09/30/2015	Expert Witnesses	\$4,437.50
			JW915	09/16/2015	Expert Witnesses	\$5,875.00
10/26/2015	211658	Cleveland Asphalt	16737	09/30/2015	Road Materials-Paving	\$7,854.39
					Road Materials-Paving	\$80.00
			16738	09/30/2015	Road Materials-Paving	\$8,022.01

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10/26/2015	211659	Coburn's Huntsville # 15	158377304	10/14/2015	Repairs - Buildings	\$42.84
			158395342	10/14/2015	Repairs - Buildings	\$45.51
			158396273	10/14/2015	Repairs - Buildings	\$77.17
10/26/2015	211660	Cross, Shellie M	200650	09/30/2015	CSCD-Travel and Training	\$92.00
10/26/2015	211661	Crown Paper & Chemical	86972	10/07/2015	Janitorial Supplies	\$70.46
					Janitorial Supplies	\$363.00
					Janitorial Supplies	\$21.12
					Janitorial Supplies	\$590.00
					Janitorial Supplies	\$99.75
					Janitorial Supplies	\$42.36
					Janitorial Supplies	\$56.16
			87189	10/14/2015	Janitorial Supplies	\$19.47
					Janitorial Supplies	\$10.24
					Janitorial Supplies	\$16.75
					Janitorial Supplies	\$18.72
10/26/2015	211662	Department of Information Resources	16090928N	10/20/2015	Data Circuits/Internet	\$800.92
					Long Distance	\$232.57
					Data Circuits/Internet	\$1,905.58
10/26/2015	211663	Dictson, Deborah	200647	09/25/2015	Travel and Lodging	\$204.00
10/26/2015	211664	Doggett Heavy Machinery Services, LLC	X09830	10/01/2015	Repairs - Equipment	\$205.26
10/26/2015	211665	Don Yates, Inc.	DY100215	10/02/2015	Purchased Services	\$325.00
10/26/2015	211666	Eagle Graphics Printing & Document Services	18634	10/07/2015	Office Supplies	\$78.00
					Office Supplies	\$96.00
					Office Supplies	\$140.00
					Office Supplies	\$162.00
10/26/2015	211667	Elections Systems & Software, Inc.	940349	10/06/2015	Election Costs	\$4,531.13
10/26/2015	211668	ExxonMobil	71873282634066675 10	10/09/2015	Fuel	\$83.59
10/26/2015	211669	Farris, Janie	200649	10/13/2015	Travel and Lodging	\$235.76
10/26/2015	211670	Five Star Correctional Services, Inc.	23459	10/07/2015	Jail Food Services Contract	\$4,853.60
			23460-O	10/07/2015	Due Others-Jail Meals	\$22.00
			23499	10/14/2015	Jail Food Services Contract	\$4,808.26
			23500-O	10/14/2015	Due Others-Jail Meals	\$10.00
10/26/2015	211671	Fletcher, Ralph	200653	10/10/2015	Travel and Lodging	\$59.00

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10/26/2015	211672	Franceschini, Lana	200654	10/07/2015	Travel and Lodging	\$139.84
			200655	10/03/2015	Travel and Lodging	\$57.23
10/26/2015	211673	Gilley, Lori	200648	10/20/2015	Travel and Lodging	\$90.00
10/26/2015	211674	Greg Miller Auto Repair	2604	10/07/2015	Repairs - Vehicles and Trucks	\$140.00
			2605	10/07/2015	Repairs - Vehicles and Trucks	\$70.00
10/26/2015	211675	Holm, Mike	200646	10/16/2015	Travel and Lodging	\$117.00
10/26/2015	211676	Home Depot	3591540	10/08/2015	Repairs - Buildings	\$77.76
			7045281	10/14/2015	Repairs - Buildings	\$104.88
			7045317	10/14/2015	Operating Supplies	\$67.88
10/26/2015	211677	Huntsville A-1 Tire Repair, LLC	137026	10/19/2015	Repairs - Equipment	\$120.00
			137029	10/19/2015	Repairs - Equipment	\$180.00
			3137	10/13/2015	Repairs - Vehicles and Trucks	\$15.00
10/26/2015	211678	Jason Dunham PhD.	52851	10/14/2015	Expert Witnesses	\$3,375.00
10/26/2015	211679	LexisNexis Risk Data Management, Inc.	1474450-20150930	09/30/2015	Purchased Services	\$50.00
10/26/2015	211680	Lone Star Overnight	5771654	10/06/2015	Postage	\$6.76
10/26/2015	211681	Lone Star Uniforms	004190337	10/07/2015	Uniforms	\$299.95
			004196932	10/08/2015	Uniforms	\$739.95
10/26/2015	211682	McCarty Electric	6015	08/12/2015	Repairs - Equipment	\$846.43
10/26/2015	211683	Montgomery County	15-0382	10/09/2015	Autopsies	\$1,800.00
10/26/2015	211684	Montgomery County Juvenile Department	2015-33	10/07/2015	Detention Services-Juvenile	\$810.00
					Detention Services-Juvenile	\$360.00
					Detention Services-Juvenile	\$900.00
					Detention Services-Juvenile	\$900.00
					Detention Services-Juvenile	\$900.00
					Detention Services-Juvenile	\$900.00
					Detention Services-Juvenile	\$900.00
					Detention Services-Juvenile	\$540.00
10/26/2015	211685	Mustang Cat	PART3992168	10/06/2015	Repairs - Equipment	\$101.94
			PART3993286	10/07/2015	Repairs - Equipment	\$4.41
10/26/2015	211686	NAPA Auto Parts	005238	10/07/2015	Lubricants, Oils, Etc	\$47.94
					Repairs - Vehicles and Trucks	\$2.70
			005257	10/07/2015	Repairs - Vehicles and Trucks	\$4.08
			005353	10/07/2015	Repairs - Vehicles and Trucks	\$83.99
			005445	10/08/2015	Lubricants, Oils, Etc	\$6.57

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10/26/2015	211686	NAPA Auto Parts	005445	10/08/2015	Repairs - Vehicles and Trucks	\$193.97
			005597	10/08/2015	Repairs - Vehicles and Trucks	\$9.64
			005608	10/08/2015	Repairs - Vehicles and Trucks	\$17.29
			006569	10/14/2015	Repairs - Vehicles and Trucks	\$146.53
10/26/2015	211687	Office Depot Business Services Division	797748810001	10/03/2015	Office Supplies	\$32.97
			797748834001	10/05/2015	Office Supplies	\$19.51
					Office Supplies	\$41.96
					Office Supplies	\$2.40
			798337960001	10/08/2015	Office Supplies	\$53.95
					Office Supplies	\$349.90
					Office Supplies	\$41.84
			798338067001	10/08/2015	Office Supplies	\$35.79
			798376360001	10/08/2015	Office Supplies	\$22.56
					Office Supplies	\$35.64
					Office Supplies	\$374.90
					Office Supplies	\$247.15
					Office Supplies	\$5.78
					Office Supplies	\$1.58
					Office Supplies	\$4.58
					Office Supplies	\$102.45
			798376899001	10/07/2015	Office Supplies	\$15.27
10/26/2015	211688	Pavers Supply Company	81447	09/30/2015	Road Materials	\$319.67
			81560	10/06/2015	Roads-Special Allocation	\$359.74
			81561	10/06/2015	Roads-Special Allocation	\$4,906.85
			81562	10/06/2015	Road Materials	\$717.37
			81603	10/07/2015	Road Materials	\$442.28
			81604	10/07/2015	Road Materials	\$1,803.68
			81605	10/07/2015	Roads-Special Allocation	\$9,882.21
			81606	10/07/2015	Roads-Special Allocation	\$3,366.89
			81607	10/07/2015	Roads-Special Allocation	\$425.13
			81607-1	10/07/2015	Roads-Special Allocation	(\$425.13)
			81642	10/08/2015	Road Materials	\$1,714.82
			81643	10/08/2015	Road Materials	\$713.71
			81644	10/08/2015	Roads-Special Allocation	\$6,638.37

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10/26/2015	211688	Pavers Supply Company	81680	10/09/2015	Road Materials	\$847.09
			81681	10/09/2015	Road Materials	\$363.41
			81682	10/09/2015	Roads-Special Allocation	\$6,614.00
			81777	10/14/2015	Road Materials	\$3,008.01
			81778	10/14/2015	Road Materials	\$1,041.45
			81779	10/14/2015	Roads-Special Allocation	\$6,806.90
			81794	10/07/2015	Roads-Special Allocation	\$425.13
			81810	10/15/2015	Road Materials-Paving	\$8,849.40
			81811	10/15/2015	Road Materials-Paving	\$1,390.97
			81841	10/16/2015	Road Materials-Paving	\$6,119.23
10/26/2015	211689	Pitney Bowes Global Financial Services, LLC	5192521-OT15	10/13/2015	Office Supplies	\$97.00
10/26/2015	211690	Reliable Auto Parts	002018461	10/07/2015	Repairs - Equipment	\$188.16
			002018552	10/07/2015	Repairs - Equipment	\$23.97
			002018629	10/08/2015	Repairs - Equipment	\$88.54
			002018635	10/08/2015	Repairs - Equipment	\$28.54
			002018673	10/08/2015	Repairs - Vehicles and Trucks	\$506.83
			002018715	10/08/2015	Repairs - Vehicles and Trucks	\$9.93
			002019173	10/13/2015	Repairs - Vehicles and Trucks	(\$14.29)
			002019347	10/14/2015	Lubricants, Oils, Etc	\$125.50
			002019413	10/14/2015	Operating Supplies	\$141.50
10/26/2015	211691	Ringo, Katy	200645	10/16/2015	Travel and Lodging	\$210.73
10/26/2015	211692	S & S Pipe & Supply, Inc.	23093	10/05/2015	Culverts and Signs	\$364.00
10/26/2015	211693	Scotsman Storage Company	1404	10/09/2015	Rentals	\$108.00
			1405	10/09/2015	Rentals	\$108.00
			1406	10/09/2015	Rentals	\$108.00
			1407	10/09/2015	Rentals	\$87.50
10/26/2015	211694	Shell Oil Company	65311706510	10/06/2015	Fuel	\$66.48
10/26/2015	211695	Solid Bridge Construction, LLC	0248	10/14/2015	Repairs - Buildings	\$554.40
10/26/2015	211696	State Bar of Texas	CSI239496	10/13/2015	Dues and Subscriptions	\$95.00
					Dues and Subscriptions	\$125.00
10/26/2015	211697	Texas District & County Attorneys Association	200644	10/20/2015	Conferences/Training	\$350.00
10/26/2015	211698	Texas Juvenile Justice Department	TJPC-16-0009	10/20/2015	Conferences/Training	\$75.00
10/26/2015	211699	Thomson Reuters - West	832625122	10/01/2015	Purchased Services	\$292.00

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10/26/2015	211699	Thomson Reuters - West	832630727	10/01/2015	Dues and Subscriptions	\$810.64
			832703103	10/01/2015	Professional Services	\$81.91
10/26/2015	211700	Walker County Hardware	10325200	10/14/2015	Operating Supplies	\$12.99
			10325241	10/15/2015	Operating Supplies	\$8.99
			10325319	10/16/2015	Operating Supplies	\$29.96
			10325328	10/16/2015	Operating Supplies	\$12.39
			10325333	10/16/2015	Operating Supplies	\$4.99
			10325437	10/19/2015	Operating Supplies	\$14.94
			10325447	10/19/2015	Operating Supplies	\$38.98
			10325453	10/19/2015	Operating Supplies	\$3.99
			10325516	10/20/2015	Operating Supplies	\$6.49
10/26/2015	211701	White, Roger L	200652	10/16/2015	Travel and Lodging	\$59.00
10/26/2015	211702	Woods Welding, Inc.	19421	10/15/2015	Operating Supplies	\$45.54
10/27/2015	211703	Texas State Comptroller	Specialty 9/30/15	10/22/2015	Drug Court Fee Due to State	\$2,681.30
10/27/2015	211704	Texas State Comptroller	child9/30/15	10/22/2015	Seatbelt Restraint Fee Due to State	\$4,644.59
					Seatbelt 15cent Restraint Fee Due to State	\$5.46
10/27/2015	211705	Texas State Comptroller	Efile 9/30/15	10/22/2015	Criminal Electronic Filing Fee Due State	\$638.96
					Civil/Probate Electronic Filing Fee Due State	\$8,307.51
10/29/2015	211706	Aflac	A102015	10/23/2015	AFLAC Payable	\$11,051.34
10/29/2015	211707	AT&T	139407734	10/15/2015	Data Circuits/Internet	\$43.91
10/29/2015	211708	AutoMax	PO# 4302284	08/18/2015	Repairs - Vehicles and Trucks	\$68.57
10/29/2015	211709	Bender, Andria	200659	09/25/2015	Travel and Lodging	\$110.00
10/29/2015	211710	--	1135.1510	10/05/2015	Foster Child Allowances	\$40.00
10/29/2015	211711	--	1136.1510	10/05/2015	Foster Child Allowances	\$40.00
10/29/2015	211712	--	1164.1510	10/05/2015	Foster Child Allowances	\$40.00
10/29/2015	211713	--	1143.1510	10/05/2015	Foster Child Allowances	\$40.00
10/29/2015	211714	Colonial Life & Accident Insurance Company	CL102015	10/26/2015	Colonial Life Payable	\$765.98
10/29/2015	211715	--	1136.1509.	09/05/2015	Foster Care Clothing	\$82.48
10/29/2015	211716	Dearborn National Life Insurance Co	FD102015	10/23/2015	Group Life Payable	\$415.71
10/29/2015	211717	EcoLab, Inc.	9821846	10/14/2015	Janitorial Supplies	\$205.46
					Janitorial Supplies	\$380.58
10/29/2015	211718	Federal Express Corporation	5-192-23135	10/15/2015	Postage	\$14.46
			5-192-44488	10/15/2015	Postage	\$6.22

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10/29/2015	211719	GT Distributors, Inc.	INV0550712	10/14/2015	Operating Supplies	\$381.19
10/29/2015	211720	--	1111.1510	10/05/2015	Foster Child Allowances	\$40.00
10/29/2015	211721	Health Care Service Corporation	200656	10/21/2015	Dues and Subscriptions	\$150.00
10/29/2015	211722	Home Depot	5120352	10/16/2015	Operating Supplies	\$197.21
10/29/2015	211723	Huntsville A-1 Tire Repair, LLC	137023	10/21/2015	Repairs - Equipment	\$129.50
			137025	10/20/2015	Repairs - Equipment	\$120.00
			3238	10/19/2015	Repairs - Vehicles and Trucks	\$68.00
			3302	10/21/2015	Repairs - Vehicles and Trucks	\$33.90
10/29/2015	211724	ICS Jail Supplies, Inc.	130515	10/09/2015	Inmate Supplies	\$61.80
					Inmate Supplies	\$165.00
					Inmate Supplies	\$310.00
					Inmate Supplies	\$214.56
					Inmate Supplies	\$592.00
					Inmate Supplies	\$306.00
10/29/2015	211725	Johnson Supply & Equipment Corp.	11161731	10/16/2015	Operating Supplies	\$178.55
					Repairs - Buildings	\$55.58
10/29/2015	211726	--	796.1510	10/05/2015	Foster Child Allowances	\$40.00
10/29/2015	211727	Krienke, Jennifer	200658	09/25/2015	Travel and Lodging	\$183.00
10/29/2015	211728	L & M Cleaning Service	5508	10/01/2015	Janitorial Services Contracts	\$300.00
10/29/2015	211729	--	1109.1510	10/05/2015	Foster Child Allowances	\$40.00
10/29/2015	211730	--	1133.1510	10/05/2015	Foster Child Allowances	\$40.00
10/29/2015	211731	LexisNexis Risk Data Management, Inc.	1020409-20150831	08/31/2015	Purchased Services	\$97.50
			1020409-20150930	09/30/2015	Purchased Services	\$103.00
			1474540-20150831	08/31/2015	Purchased Services	\$50.00
			1474540-20150930	09/30/2015	Purchased Services	\$50.00
10/29/2015	211732	NAPA Auto Parts	006470	10/13/2015	Repairs - Vehicles and Trucks	\$4.49
			006802	10/15/2015	Operating Supplies	\$93.78
			006876	10/15/2015	Repairs - Vehicles and Trucks	\$55.03
			999711	09/08/2015	Repairs - Vehicles and Trucks	(\$25.28)
10/29/2015	211733	--	1134.1510	10/05/2015	Foster Child Allowances	\$40.00
10/29/2015	211734	Office Depot Business Services Division	1851666447	10/08/2015	Office Supplies	\$64.99
			1851690296	10/08/2015	Office Supplies	\$27.27
			793271645001	09/17/2015	Office Supplies	\$195.99
			793275298001	09/16/2015	Office Supplies	\$444.88

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10/29/2015	211734	Office Depot Business Services Division	795629667001	10/09/2015	Office Supplies	(\$195.99)
			796388540001	10/13/2015	Office Supplies	(\$444.88)
			798376360002	10/14/2015	Office Supplies	\$25.14
			798493780001	10/09/2015	Office Supplies	\$10.49
					Office Supplies	\$18.87
					Office Supplies	\$16.80
					Office Supplies	\$19.94
					Office Supplies	\$50.61
					Office Supplies	\$49.99
					Office Supplies	\$7.20
					Office Supplies	\$56.28
					Office Supplies	\$20.69
					Office Supplies	\$4.34
					Office Supplies	\$31.34
					Office Supplies	\$51.40
					Office Supplies	\$26.64
					Office Supplies	\$65.99
					Office Supplies	\$12.09
					Office Supplies	\$88.70
					Office Supplies	\$89.88
					Office Supplies	\$10.59
			798497902001	10/12/2015	Office Supplies	\$129.99
			799042792001	10/12/2015	Office Supplies	\$67.98
					Office Supplies	\$4.16
					Office Supplies	\$4.98
					Office Supplies	\$3.16
			799043302001	10/10/2015	Office Supplies	\$6.43
10/29/2015	211735	Powers Auto Supply	9314-108273	10/19/2015	Operating Supplies	\$17.99
10/29/2015	211736	--	1131.1510	10/05/2015	Foster Child Allowances	\$40.00
10/29/2015	211737	Reliable Auto Parts	002019436	10/15/2015	Lubricants, Oils, Etc	\$59.88
			002019661	10/16/2015	Repairs - Vehicles and Trucks	\$40.44
			002019669	10/16/2015	CSCD-Travel and Training	\$77.64
10/29/2015	211738	Roy Daniel Tractor & Equipment Repair, Inc.	4349	08/24/2015	Repairs - Equipment	\$605.00
10/29/2015	211739	--	1160.1510	10/05/2015	Foster Child Allowances	\$40.00

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10/29/2015	211740	Snap Fitness	SF102015	10/21/2015	Curves Health Club Payable	\$83.18
10/29/2015	211741	Solar Supply, Inc.	4130665	10/16/2015	Operating Supplies	\$18.52
			4130666	10/16/2015	Repairs - Buildings	\$9.64
10/29/2015	211742	Standard Coffee Service Company	11951055 100215	10/02/2015	Jurors Supplies	\$49.89
10/29/2015	211743	Standard Coffee Service Company	13930174 100315	10/03/2015	Inmate Food	\$7.99
10/29/2015	211744	TDCJ-CJAD	200657	10/19/2015	CSCD-Travel and Training	\$100.00
10/29/2015	211745	Texas Association of Counties HEBP	1015BCE	10/23/2015	Health Insurance Payable	\$51,073.02
10/29/2015	211746	Texas Juvenile Justice Department	200667	10/28/2015	Due to State/State Agencies	\$77.89
			200668	10/28/2015	Due to State/State Agencies	\$157.43
10/29/2015	211747	Texas Parks & Wildlife	200664	10/21/2015	Due to Parks/Wildlife from JP2	\$85.85
			200665	10/21/2015	Due to Parks/Wildlife from JP2	\$183.60
10/29/2015	211749	Texas Parks & Wildlife	200666	10/21/2015	Due to Parks/Wildlife from JP4	\$355.30
10/29/2015	211750	--	1162.1510	10/05/2015	Foster Child Allowances	\$40.00
10/29/2015	211751	Thomson Reuters - West	6103840117	10/12/2015	Office Supplies	\$107.00
10/29/2015	211752	Trust Account of the Regional Public Defender	26,518	10/23/2015	Attorneys	\$7,100.00
10/29/2015	211753	Verizon Wireless	9753765242	10/10/2015	Communication-Air Cards	\$393.12
10/29/2015	211754	Wage Works	125AI0427623	10/19/2015	Purchased Services	\$372.00
10/29/2015	211755	Walker County Hardware	10325429	10/19/2015	Operating Supplies	\$5.98
			10325438	10/19/2015	Repairs - Vehicles and Trucks	\$18.32
			10325498	10/20/2015	Operating Supplies	\$33.99
			10325524	10/20/2015	Operating Supplies	\$33.60
			10325567	10/21/2015	Operating Supplies	\$35.91
			10325593	10/21/2015	Operating Supplies	\$28.84
			10325615	10/21/2015	Operating Supplies	\$7.98
					Repairs - Equipment	\$26.98
			10325667	10/22/2015	Operating Supplies	\$2.49
			10325674	10/22/2015	Operating Supplies	\$2.97
			10325694	10/22/2015	Operating Supplies	\$20.37
10/29/2015	211756	Walmart Community	TR# 02101	10/15/2015	Operating Supplies	\$313.06
11/02/2015	211757	Affordable Plumbing	125680	10/15/2015	Repairs - Buildings	\$245.00
11/02/2015	211758	Albert Sterling & Associates, Inc.	15-1680	10/20/2015	Repairs - Buildings	\$1,035.00
					Repairs - Buildings	\$1,035.00
					Repairs - Buildings	\$1,035.00

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11/02/2015	211758	Albert Sterling & Associates, Inc.	15-1680	10/20/2015	Repairs - Buildings	\$154.20
					Repairs - Buildings	\$530.00
					Repairs - Buildings	\$32.00
11/02/2015	211759	Bartee, Kimberly	200677	10/15/2015	Travel and Lodging	\$140.00
11/02/2015	211760	Bennie Wiley Paint Contractor	2577	10/16/2015	Repairs/Upgrades Major Buildings	\$3,660.00
11/02/2015	211761	Bill Fick Ford	95817FOW	10/15/2015	Repairs - Vehicles and Trucks	\$7.88
					Repairs - Vehicles and Trucks	\$12.84
					Repairs - Vehicles and Trucks	\$19.60
					Repairs - Vehicles and Trucks	\$73.18
					Repairs - Vehicles and Trucks	\$101.62
11/02/2015	211762	City Electric Supply	HUN/038376	10/07/2015	Repairs - Buildings	\$469.95
			HUN/038383	10/07/2015	Operating Supplies	\$16.78
			HUN/038406	10/09/2015	Operating Supplies	\$58.20
			HUN/038461	10/14/2015	Repairs - Buildings	\$46.71
11/02/2015	211763	City of Huntsville	CH151101	11/02/2015	City of Huntsville	\$20,541.00
11/02/2015	211764	Coburn's Huntsville # 15	158399784	10/15/2015	Repairs - Buildings	\$25.68
11/02/2015	211765	Crabbs Prairie Fire Department	CP151101	11/02/2015	Crabbs Prairie Fire Department	\$1,000.00
11/02/2015	211766	Davis Educational Services	08-06-2015	08/06/2015	Detention Services-Juvenile	\$30.00
			09-10-2015	09/10/2015	Detention Services-Juvenile	\$30.00
11/02/2015	211767	Dodge Volunteer Fire Department	D151101	11/02/2015	Dodge Volunteer Fire Department	\$600.00
11/02/2015	211768	Don Yates, Inc.	DY101215	10/12/2015	Purchased Services	\$325.00
11/02/2015	211769	Federal Express Corporation	5-192-40098	10/15/2015	Postage	\$5.24
11/02/2015	211770	Flowers, Robyn M	200660	10/15/2015	Travel and Lodging	\$449.12
11/02/2015	211771	Gaines, MD, Sheri Cording	15-05-05169-CV	10/19/2015	Expert Witnesses	\$7,175.00
			CIV29,433	10/19/2015	Expert Witnesses	\$4,462.50
11/02/2015	211772	Gall's, Inc.	004198433	10/09/2015	Uniforms	\$39.95
			004207380	10/12/2015	Uniforms	\$134.85
11/02/2015	211773	Gault, Marc F	200678	09/29/2015	Travel and Lodging	\$10.00
11/02/2015	211774	Greg Miller Auto Repair	2617	10/19/2015	Repairs - Vehicles and Trucks	\$1,729.50
			2619	10/20/2015	Repairs - Vehicles and Trucks	\$112.50
			2620	10/20/2015	Repairs - Vehicles and Trucks	\$420.00
11/02/2015	211775	Guthrie, Regina	G151101	11/02/2015	Parking Lot Contract	\$400.00
11/02/2015	211776	Hardy Petroleum Company	116566	10/19/2015	Fuel	\$3,092.55
11/02/2015	211777	Home Depot	0046027	10/21/2015	Operating Supplies	\$14.98

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11/02/2015	211777	Home Depot	0046027	10/21/2015	Repairs - Buildings	\$19.74
			1592179	10/20/2015	Repairs - Buildings	\$12.79
					Operating Supplies	\$74.75
			2045875	10/19/2015	Operating Supplies	\$66.88
11/02/2015	211778	ICS Jail Supplies, Inc.	129985	10/20/2015	Inmate Clothing/Linens	\$0.00
					Inmate Clothing/Linens	\$0.00
					Inmate Clothing/Linens	\$192.00
					Inmate Clothing/Linens	\$192.00
					Inmate Clothing/Linens	\$162.00
					Inmate Clothing/Linens	\$162.00
					Inmate Clothing/Linens	\$448.00
					Inmate Clothing/Linens	\$448.00
					Inmate Clothing/Linens	\$378.00
					Inmate Clothing/Linens	\$432.00
11/02/2015	211779	Johnson Supply & Equipment Corp.	11161809	10/20/2015	Repairs - Buildings	\$232.59
11/02/2015	211780	McCaffety Electric	74409	10/20/2015	Repairs - Buildings	\$2,000.00
11/02/2015	211781	McGarrahan PhD., Antoinette R.	223	10/15/2015	Expert Witnesses	\$3,912.29
			224	10/19/2015	Expert Witnesses	\$6,654.62
11/02/2015	211782	McGilberry Mechanical	17536	10/15/2015	Repairs - Buildings	\$3,089.00
11/02/2015	211783	McNease Drugs	108508	09/16/2015	Medical Supplies	\$207.82
11/02/2015	211784	Montgomery County	15-0272	10/16/2015	Autopsies	\$1,800.00
11/02/2015	211785	NAPA Auto Parts	006560	10/14/2015	Repairs - Vehicles and Trucks	\$18.71
			006562	10/14/2015	Lubricants, Oils, Etc	\$31.92
			006990	10/15/2015	Repairs - Vehicles and Trucks	\$7.31
			007497	10/19/2015	Repairs - Vehicles and Trucks	\$6.34
			007508	10/19/2015	Repairs - Vehicles and Trucks	\$310.19
			007616	10/19/2015	Repairs - Vehicles and Trucks	\$15.30
			007704	10/20/2015	Lubricants, Oils, Etc	\$3.15
			007842	10/20/2015	Operating Supplies	\$26.64
			007843	10/20/2015	Operating Supplies	\$5.75
			007996	10/21/2015	Repairs - Vehicles and Trucks	\$58.71
11/02/2015	211786	Nemec & Associates	NA151101	11/02/2015	Engineering Contract - Nemec	\$3,861.50
11/02/2015	211787	Pegoda, Sherri	200674	10/21/2015	Travel and Lodging	\$33.60
11/02/2015	211788	Pulcher, Cindy	200670	09/25/2015	Travel and Lodging	\$283.40

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11/02/2015	211789	R. Karl Mahaffey MD P.A.	K151101	11/02/2015	Doctor Contract - Jail	\$4,400.00
11/02/2015	211790	Reliable Auto Parts	002019861	10/19/2015	Repairs - Vehicles and Trucks	\$23.28
			002019886	10/19/2015	Repairs - Vehicles and Trucks	\$10.32
			002020249	10/21/2015	Repairs - Equipment	\$221.28
11/02/2015	211791	Ringo, Katy	200676	10/29/2015	Travel and Lodging	\$125.00
11/02/2015	211792	Rita B Huff Humane Society	RH151101	11/02/2015	Rita B Huff Humane Center	\$1,000.00
11/02/2015	211793	Riverside Volunteer Fire Department	R151101	11/02/2015	Riverside Fire Department	\$759.00
			WC151101	11/02/2015	Riverside Fire Department	\$600.00
11/02/2015	211794	Scott Communications, Inc.	P 535	10/20/2015	Purchased Services	\$150.00
11/02/2015	211795	Self MD, David	52848	10/07/2015	Expert Witnesses	\$5,875.00
11/02/2015	211796	Senior Center of Walker County	SC151101	11/02/2015	Senior Center	\$835.00
11/02/2015	211797	Siemens Industry, Inc.	5443858822	10/13/2015	Software Maintenance	\$1,191.84
					Software Maintenance	\$2,033.61
11/02/2015	211798	Southern Tire Mart, LLC	74066468	10/09/2015	Repairs - Vehicles and Trucks	\$2,340.00
11/02/2015	211799	Texas District & County Attorneys Association	200671	10/14/2015	Conferences/Training	\$350.00
			200672	10/14/2015	Conferences/Training	\$350.00
			200675	10/29/2015	Conferences/Training	\$350.00
			200679	10/29/2015	Conferences/Training	\$2,800.00
			200681	10/30/2015	Dues and Subscriptions	\$50.00
11/02/2015	211800	Texas Parks & Wildlife	200673	10/21/2015	Due to Parks/Wildlife from JP4	\$90.10
11/02/2015	211801	The Productivity Center, Inc.	WCCP010101215	10/12/2015	Dues and Subscriptions	\$156.00
11/02/2015	211802	Thomas Lake Road Volunteer Fire Department	TL151101	11/02/2015	Thomas Lake Volunteer Fire Department	\$600.00
11/02/2015	211803	Thomson Reuters - West	832624774	10/01/2015	Purchased Services	\$146.00
			832625117	10/01/2015	Purchased Services	\$292.00
11/02/2015	211804	Torres, Samantha	200612	09/29/2015	Travel and Lodging	\$15.00
11/02/2015	211805	Tri County MHMR	TC151101	11/02/2015	Tri-County MHMR	\$2,394.00
11/02/2015	211806	TRIES Lab SHSU	726.WCP	10/19/2015	Purchased Services	\$140.00
11/02/2015	211807	Tristar Document Shredding, Inc.	13527	10/20/2015	Purchased Services	\$22.00
11/02/2015	211808	United Healthcare Medicare RX	1115UHRX	11/02/2015	Group Insurance	\$2,335.92
11/02/2015	211809	United Healthcare Senior Supplement	1115UH	11/02/2015	Group Insurance	\$2,724.00
11/02/2015	211810	Walker County Hardware	10324443	10/01/2015	Operating Supplies	\$13.79
			10325665	10/22/2015	Operating Supplies	\$44.86
			10325906	10/27/2015	Operating Supplies	\$79.89
			10325992	10/28/2015	Operating Supplies	\$18.70

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11/02/2015	211811	Walmart Community	TR# 06673	10/21/2015	Janitorial Supplies	\$37.41
11/02/2015	211812	Waste Management	5274354-1792-0	10/22/2015	Purchased Services	\$78.17
11/02/2015	211813	Zavala, Irma	1004	10/22/2015	Professional Services	\$470.00
			1006	10/22/2015	Professional Services	\$470.00
			1007	10/22/2015	Professional Services	\$470.00
11/05/2015	211814	A-1 Smith's Septic Service, Inc.	53892	11/01/2015	Rentals	\$60.00
11/05/2015	211815	Affordable Plumbing	125756	10/23/2015	Repairs - Buildings	\$145.00
11/05/2015	211816	Ample Computer Services, Inc.	WEB 1445	10/01/2015	Purchased Services	\$23.00
					Purchased Services	\$642.00
11/05/2015	211817	APCO International	200686	11/02/2015	Dues and Subscriptions	\$92.00
11/05/2015	211818	Arredondo, Jessica M	200689	08/27/2015	Travel and Lodging	\$6.72
			200690	09/30/2015	Travel and Lodging	\$20.72
			200691	10/28/2015	Travel and Lodging	\$127.12
11/05/2015	211819	AT&T	291-2369.102115	10/21/2015	Communication	\$182.94
11/05/2015	211820	AT&T Mobility	287246897025.102815	10/28/2015	Communication-Air Cards	\$88.80
			287260447296.102815	10/28/2015	Communication-Air Cards	\$37.00
			287260518994.102815	10/28/2015	Communication-Air Cards	\$37.00
			829534125.102815	10/28/2015	Communication - Cell/Mobile Phones	\$92.98
11/05/2015	211821	BaCorp Contractors, Inc.	10104733	08/21/2015	Purchased Services	\$925.00
			10104743	08/25/2015	Repairs - Buildings	\$325.00
					Repairs - Buildings	\$325.00
					Repairs - Buildings	\$325.00
					Repairs and Maintenance - Weigh Station	\$650.00
			10104848	10/14/2015	Repairs - Buildings	\$325.00
					Repairs - Buildings	\$325.00
					Repairs - Buildings	\$325.00
					Repairs and Maintenance - Weigh Station	\$650.00
11/05/2015	211822	Bearkat Collision	20191	10/14/2015	Repairs - Vehicles and Trucks	\$1,611.52
					Accounts Payable Manual	\$1,000.00
11/05/2015	211823	Bill Fick Ford	FOCS210798	10/22/2015	Repairs - Vehicles and Trucks	\$31.95
11/05/2015	211824	Brenco Marketing Corp.	434423	10/26/2015	Fuel	\$5,186.37
11/05/2015	211825	Brionez, Jay	200695	10/28/2015	Travel and Lodging	\$96.00
11/05/2015	211826	Buell Sanitation Services, LLC	11/15 JP3	11/01/2015	Water/Sewer/Garbage	\$22.00

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11/05/2015	211826	Buell Sanitation Services, LLC	11/15 RB2	11/01/2015	Water/Sewer/Garbage	\$105.00
			11/15 RB3	11/01/2015	Water/Sewer/Garbage	\$70.00
11/05/2015	211827	City Electric Supply	HUN/038505	10/19/2015	Operating Supplies	\$623.42
			HUN/038531	10/20/2015	Repairs - Buildings	\$113.09
			HUN/038555	10/21/2015	Repairs - Buildings	\$581.98
11/05/2015	211828	Cooks Correctional	N340187	10/22/2015	Operating Supplies	\$119.50
					Operating Supplies	\$7.95
11/05/2015	211829	Cortex EDI, Inc.	304151510	10/31/2015	Purchased Services	\$45.00
11/05/2015	211830	Covert Track Group, Inc.	11701	08/20/2015	Purchased Services	\$1,200.00
11/05/2015	211831	Crown Paper & Chemical	87397 B/O	10/21/2015	Janitorial Supplies	\$119.80
					Janitorial Supplies	\$70.46
			87445	10/22/2015	Janitorial Supplies	\$210.50
					Janitorial Supplies	\$299.25
					Janitorial Supplies	\$48.96
					Janitorial Supplies	\$37.44
					Janitorial Supplies	\$88.50
					Janitorial Supplies	\$51.48
					Janitorial Supplies	\$83.75
					Janitorial Supplies	\$168.00
					Janitorial Supplies	\$61.44
					Janitorial Supplies	\$260.00
					Janitorial Supplies	\$29.12
11/05/2015	211832	Dell Marketing, LP	XJT6193R8M	10/18/2015	Project/Equipment Allocation	\$6,000.00
11/05/2015	211833	ELSAG North America	14656	09/11/2015	Software Maintenance	\$995.00
11/05/2015	211834	Entersect	915EP31267	09/29/2015	Dues and Subscriptions	\$900.00
11/05/2015	211835	H & H Oil, LP	211319	10/07/2015	Other Services	\$120.00
11/05/2015	211836	Hernandez, Alfred	200669	10/15/2015	Travel and Lodging	\$132.00
			200696	10/28/2015	Travel and Lodging	\$132.00
11/05/2015	211837	Home Depot	4046592	10/27/2015	Repairs - Buildings	\$28.97
			8046292	10/23/2015	Minor Equipment	\$139.00
					Operating Supplies	\$182.66
			W415354325	10/07/2015	Office Supplies	\$65.60
					Office Supplies	\$65.60
11/05/2015	211838	Huntsville Truck & Tractor, Inc.	93354	10/09/2015	Repairs - Equipment	\$70.89

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11/05/2015	211839	Integral USA, LLC	1390	11/03/2015	Software Improvements/Licenses/Training	\$1,050.00
11/05/2015	211840	Johnson, Pamela	3939	10/27/2015	Detention Services-Juvenile	\$75.00
					Detention Services-Juvenile	\$75.00
					Purchased Services	\$75.00
					Detention Services-Juvenile	\$75.00
11/05/2015	211841	LiveViewGPS, Inc.	234150	09/15/2015	Purchased Services	\$359.40
11/05/2015	211842	Lone Star Uniforms	004207392	10/12/2015	Uniforms	\$59.95
					Uniforms	\$99.90
			004207403	10/12/2015	Uniforms	\$249.75
			004246610	10/19/2015	Uniforms	\$73.90
			004280548	10/24/2015	Uniforms	\$36.95
			004280554	10/24/2015	Uniforms	\$75.90
					Uniforms	\$113.85
					Uniforms	\$39.95
11/05/2015	211843	McCoy's Building Supply Center	4332161	10/22/2015	Operating Supplies	\$65.77
11/05/2015	211844	McNease Drugs	MD083115	08/31/2015	Medical Supplies	\$17.69
					Medical Supplies	\$166.71
11/05/2015	211845	Midwest Radar & Equipment	156752	08/13/2015	Purchased Services	\$70.00
11/05/2015	211846	Mustang Cat	PART4008563	10/27/2015	Repairs - Equipment	\$91.68
11/05/2015	211847	NAPA Auto Parts	008252	10/22/2015	Lubricants, Oils, Etc	\$6.57
			008253	10/22/2015	Lubricants, Oils, Etc	\$6.57
			008283	10/22/2015	Operating Supplies	\$9.48
			008404	10/23/2015	Repairs - Vehicles and Trucks	\$101.70
			009084	10/27/2015	Operating Supplies	\$5.40
11/05/2015	211848	Nationwide Retirement Solutions	pr10411	11/04/2015	Nationwide/VALIC Payable	\$1,587.02
11/05/2015	211849	Office Depot Business Services Division	798895530001	10/12/2015	Office Supplies	\$284.99
			798895560001	10/12/2015	Office Supplies	\$39.57
					Office Supplies	\$44.97
			798895560002	10/15/2015	Office Supplies	\$14.38
			798895561001	10/10/2015	Office Supplies	\$82.76
			799183077001	10/14/2015	Office Supplies	\$47.98
			799183328001	10/14/2015	Office Supplies	\$215.94
					Office Supplies	\$21.84
					Office Supplies	\$5.62

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11/05/2015	211849	Office Depot Business Services Division	799183328001	10/14/2015	Office Supplies	\$14.38
					Office Supplies	\$6.46
					Office Supplies	\$10.69
					Office Supplies	\$75.63
11/05/2015	211850	Payne, April	200693	09/30/2015	Travel and Lodging	\$31.36
			200694	10/29/2015	Travel and Lodging	\$25.76
11/05/2015	211851	Phillips, C.C. "Sonny"	pr10412	11/04/2015	Attorney Fee - Phillips	\$69.24
11/05/2015	211852	Pierce, Danny	200684	10/27/2015	Travel and Lodging	\$42.56
11/05/2015	211853	PraxAir Distribution, Inc.	54074176	10/20/2015	Operating Supplies	\$7.71
11/05/2015	211854	Professional Ambulance Sales & Service	127131	10/20/2015	Repairs - Vehicles and Trucks	\$35.40
11/05/2015	211855	Psychological Services Center	11463	10/21/2015	Professional Services	\$300.00
11/05/2015	211856	Reliable Auto Parts	002015735	09/30/2015	Repairs - Vehicles and Trucks	\$167.24
			002020156	10/21/2015	Operating Supplies	\$24.83
			002020258	10/21/2015	Repairs - Equipment	\$45.10
			002020729	10/26/2015	Lubricants, Oils, Etc	\$47.90
					Repairs - Vehicles and Trucks	\$48.58
			002020767	10/26/2015	Lubricants, Oils, Etc	\$23.95
					Repairs - Vehicles and Trucks	\$25.94
			002020799	10/26/2015	Repairs - Equipment	\$13.22
11/05/2015	211857	Ringo Tire & Service Center	002020897	10/27/2015	Lubricants, Oils, Etc	\$71.70
					Operating Supplies	\$7.95
11/05/2015	211858	Ringo, Katy	140580	10/22/2015	Repairs - Vehicles and Trucks	\$7.00
			140802	10/30/2015	Repairs - Vehicles and Trucks	\$7.00
11/05/2015	211859	Rita B Huff Humane Society	200683	09/29/2015	Travel and Lodging	\$23.91
			200685	10/27/2015	Travel and Lodging	\$5.21
11/05/2015	211860	Sam Houston Memorial Funeral Home	617	10/14/2015	Spay/Nueter Assistance	\$900.00
11/05/2015	211861	Saumell, Jill	15-0252	10/25/2015	Ambulance Services	\$744.00
11/05/2015	211862	Scott Equipment, Inc.	200692	10/28/2015	Travel and Lodging	\$24.08
11/05/2015	211863	Second Administrative Judicial Region of Texas	512203	10/09/2015	Repairs - Buildings	\$376.25
11/05/2015	211864	Security Benefit Group	200682	10/29/2015	Second Administrative Judicial Fee	\$3,291.74
11/05/2015	211865	Southern Tire Mart, LLC	pr10410	11/04/2015	Security Benefit - 457 Plan Payable	\$425.00
11/05/2015	211866	Swonke, Shelby	74066683	10/14/2015	Repairs - Vehicles and Trucks	\$1,136.00
11/05/2015			200688	09/30/2015	Travel and Lodging	\$105.00

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11/05/2015	211867	TDCJ-Texas Correctional Industries	359231-SO	10/16/2015	Project/Equipment Allocation	\$2,640.00
11/05/2015	211868	--	2151197	10/16/2015	Overpayment/Refund-Due from JP2	\$185.00
11/05/2015	211869	Terminix Processing Center	349700825	10/08/2015	Purchased Services	\$50.00
11/05/2015	211870	Texas Department of Motor Vehicles	1FD0W4GT1GEB06231	11/05/2015	Repairs - Vehicles and Trucks	\$16.75
11/05/2015	211871	Texas District & County Attorneys Association	200630	10/13/2015	Dues and Subscriptions	\$55.00
			200680	10/30/2015	Dues and Subscriptions	\$60.00
11/05/2015	211872	Texas Municipal Court - Justice Court	200687	10/29/2015	Dues and Subscriptions	\$36.00
11/05/2015	211873	Texas Parks & Wildlife	52852	11/02/2015	Due to Parks/Wildlife from JP3	\$113.90
11/05/2015	211874	Texas Parks & Wildlife	52853	11/02/2015	Due to Parks/Wildlife from JP3	\$180.20
11/05/2015	211875	TG	pr10413	11/04/2015	Texas Guaranteed Student Loans Payable	\$170.00
11/05/2015	211876	The Huntsville Item	10078	10/22/2015	Dues and Subscriptions	\$203.88
11/05/2015	211877	Training Force USA, LLC	1653237-85382583	09/09/2015	Conferences/Training	\$597.00
11/05/2015	211878	US Department of Education	pr10409	11/04/2015	Texas Guaranteed Student Loans Payable	\$455.05
11/05/2015	211879	Walker County Hardware	10325075	10/13/2015	Operating Supplies	\$21.96
			10325259	10/15/2015	Operating Supplies	\$2.79
			10325704	10/22/2015	Operating Supplies	\$12.99
			10325856	10/26/2015	Operating Supplies	\$1.89
			10325909	10/27/2015	Operating Supplies	\$44.23
			10325922	10/27/2015	Operating Supplies	\$1.56
			10325927	10/27/2015	Operating Supplies	\$39.98
			10326047	10/28/2015	Operating Supplies	\$0.76
			10326092	10/29/2015	Operating Supplies	\$79.99
			10326107	10/29/2015	Operating Supplies	\$6.28
			10326114	10/29/2015	Operating Supplies	\$7.58
			10326131	10/29/2015	Operating Supplies	\$19.30
			10326159	10/29/2015	Operating Supplies	\$9.38
			10326164	10/29/2015	Operating Supplies	\$68.04
			10326208	10/30/2015	Operating Supplies	\$15.99
11/05/2015	211880	Walker County Tax Assessor Collector	1FTFW1ET9CFA75850.15	10/31/2015	Repairs - Vehicles and Trucks	\$7.50
11/05/2015	211881	Walker, Andrew R.	102415-1	10/24/2015	Purchased Services	\$100.00
11/05/2015	211882	Warren Power Attachments	1481	10/21/2015	Repairs - Equipment	\$479.02
					Repairs - Equipment	\$59.43
11/05/2015	211883	Wiesner, Inc. - Huntsville	202793PNW	10/23/2015	Repairs - Vehicles and Trucks	\$35.28

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11/05/2015	211884	Zavala, Eduardo	091415	10/04/2015	Accounts Payable Other	\$365.00
			101315	10/30/2015	Professional Services	\$330.00
11/05/2015	211885	Zoll Medical Corporation	90016853	10/08/2015	Purchased Services	\$1,080.00
			90016854	10/08/2015	Purchased Services	\$5,152.50
					Purchased Services	\$2,070.00
11/09/2015	211886	ACS Government Records Services	1203519	10/20/2015	Microfilming Services	\$6,232.03
					Microfilming Services	(\$714.00)
11/09/2015	211887	AT&T Long Distance	839817786.1510	10/06/2015	Long Distance	\$359.08
11/09/2015	211888	Bennie Wiley Paint Contractor	2585	10/27/2015	Repairs - Buildings	\$550.00
			2586	10/27/2015	Repairs/Upgrades Major Buildings	\$600.00
11/09/2015	211889	Bound Tree Medical, LLC	81952157	10/28/2015	Medical Supplies	\$333.98
11/09/2015	211890	City Electric Supply	HUN/038533	10/20/2015	Operating Supplies	\$95.99
			HUN/038563	10/22/2015	Operating Supplies	\$25.92
11/09/2015	211891	City of New Waverly	11.1510	11/02/2015	Water/Sewer/Garbage	\$78.03
			18.1510	11/02/2015	Water/Sewer/Garbage	\$234.11
			19.1510	11/02/2015	Water/Sewer/Garbage	\$91.15
11/09/2015	211892	Coburn's Huntsville # 15	158413788	10/28/2015	Repairs - Buildings	\$57.11
			158434666	10/28/2015	Repairs - Buildings	\$24.11
			158436729	10/29/2015	Repairs - Buildings	\$19.29
			158438149	10/30/2015	Repairs - Buildings	\$16.05
			158445101	11/02/2015	Repairs - Buildings	\$149.77
11/09/2015	211893	Dash Medical Gloves, Inc.	INV0958132	10/21/2015	Janitorial Supplies	\$87.40
					Janitorial Supplies	\$87.40
11/09/2015	211894	DL Tractor	1751	10/29/2015	Repairs - Equipment	\$3,153.00
11/09/2015	211895	Ellis D. Walker Trucking, LLC	30040	10/21/2015	Road Materials	\$600.00
			30041	10/20/2015	Contract Hauling	\$2,613.51
			30047	10/21/2015	Contract Hauling	\$2,655.40
			30050	10/22/2015	Contract Hauling	\$2,679.01
11/09/2015	211896	Frost Crushed Stone Co, Inc.	43468	10/20/2015	Roads-Special Allocation	\$646.36
11/09/2015	211897	G & K Services	1063339396	10/06/2015	Uniforms	\$122.32
			1063345691	10/13/2015	Uniforms	\$94.32
			1063351897	10/20/2015	Uniforms	\$97.32
11/09/2015	211898	Heavyquip	353866-01	10/22/2015	Repairs - Equipment	\$262.26
					Repairs - Equipment	\$4,736.00

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11/09/2015	211899	Home Depot	3040053	10/28/2015	Repairs - Buildings	\$79.94
			3151254	10/28/2015	Office Supplies	\$49.97
11/09/2015	211900	Huntsville Truck & Tractor, Inc.	93764	10/29/2015	Repairs - Equipment	\$173.75
			93773	10/29/2015	Repairs - Equipment	\$14.40
11/09/2015	211901	Integrated Computer Systems, Inc.	ICS1233	10/01/2015	Software Maintenance	\$21,589.68
					Software Maintenance	\$205.02
					Software Maintenance	\$13,211.47
11/09/2015	211902	LexisNexis Risk Data Management, Inc.	1474450-20151031	10/31/2015	Purchased Services	\$50.00
11/09/2015	211903	Life Enrichment Counseling Center	15-0925	10/31/2015	Detention Services-Juvenile	\$300.00
					Detention Services-Juvenile	\$300.00
					Detention Services-Juvenile	\$300.00
					Detention Services-Juvenile	\$300.00
11/09/2015	211904	Lindsey, Rhonda B.	52854	10/30/2015	Detention Services-Juvenile	\$557.50
11/09/2015	211905	Lone Star Uniforms	004207348	10/12/2015	Uniforms	\$59.95
			004207430	10/12/2015	Uniforms	\$85.90
			004214948	10/13/2015	Uniforms	\$62.35
11/09/2015	211906	Montgomery County	15-0280	10/20/2015	Accounts Payable Other	\$1,800.00
			15-0370	10/27/2015	Accounts Payable Other	\$2,237.00
11/09/2015	211907	Mustang Cat	PART4008562	10/27/2015	Repairs - Equipment	\$16.82
11/09/2015	211908	NAPA Auto Parts	006713	10/14/2015	Lubricants, Oils, Etc	\$52.59
					Repairs - Vehicles and Trucks	\$574.70
			007652	10/19/2015	Repairs - Vehicles and Trucks	\$283.25
			008413	10/23/2015	Repairs - Vehicles and Trucks	\$8.78
11/09/2015	211909	Pavers Supply Company	81683	10/09/2015	Roads-Special Allocation	\$443.55
			81684	10/09/2015	Road Materials	\$340.34
			81685	10/09/2015	Roads-Special Allocation	\$14,585.85
			81780	10/14/2015	Roads-Special Allocation	\$13,559.67
			81809	10/15/2015	Road Materials	\$353.45
			81812	10/15/2015	Roads-Special Allocation	\$13,586.05
			81840	10/16/2015	Road Materials	\$716.86
			81842	10/16/2015	Roads-Special Allocation	\$13,621.91
			81927	10/20/2015	Road Materials-Paving	\$6,333.16
			81928	10/20/2015	Road Materials	\$1,252.54
			81971	10/21/2015	Roads-Special Allocation	\$3,036.12

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11/09/2015	211909	Pavers Supply Company	81972	10/21/2015	Roads-Special Allocation	\$8,285.25
			81973	10/21/2015	Roads-Special Allocation	\$13,910.97
			82014	10/22/2015	Roads-Special Allocation	\$6,768.99
			82049	10/23/2015	Roads-Special Allocation	\$1,446.30
			82135	10/28/2015	Road Materials	\$6,685.06
			82136	10/28/2015	Roads-Special Allocation	\$1,442.05
11/09/2015	211910	Performance Truck	X0013128861	11/02/2015	Repairs - Vehicles and Trucks	\$513.40
11/09/2015	211911	Powers Auto Supply	9314-108047	10/14/2015	Repairs - Vehicles and Trucks	\$99.99
11/09/2015	211912	RB Everett & Company	SI68293	10/27/2015	Repairs - Equipment	\$2,211.34
			SI68355	10/29/2015	Repairs - Equipment	\$13.80
11/09/2015	211913	Reliable Auto Parts	002020876	10/27/2015	CSCD-Travel and Training	\$101.50
			002021003	10/28/2015	Lubricants, Oils, Etc	\$51.30
					Repairs - Vehicles and Trucks	\$17.67
			002021310	10/30/2015	Repairs - Vehicles and Trucks	\$42.95
			002021451	11/02/2015	Repairs - Vehicles and Trucks	\$5.99
11/09/2015	211914	Solar Supply, Inc.	4130702	10/20/2015	Operating Supplies	\$274.34
					Minor Equipment	\$724.66
			4130711	10/21/2015	Operating Supplies	\$909.18
11/09/2015	211915	Southern Computer Warehouse	IN-000299111	10/30/2015	Project/Equipment Allocation	\$1,523.68
					Project/Equipment Allocation	\$320.25
11/09/2015	211916	Southern Tire Mart, LLC	74067353	10/30/2015	Repairs - Vehicles and Trucks	\$602.00
					Repairs - Vehicles and Trucks	\$662.00
					Repairs - Equipment	\$78.76
11/09/2015	211917	TAC Risk Management Pool	10441	10/16/2015	Insurance and Bonds	\$21,027.00
					Insurance and Bonds	\$34,221.00
					Insurance and Bonds	\$18,236.00
					Insurance and Bonds	\$39,322.00
					Insurance and Bonds	\$45,990.00
11/09/2015	211918	Tractor Supply Credit Plan	324887	11/03/2015	Operating Supplies	\$58.46
11/09/2015	211919	Tristar Document Shredding, Inc.	13537	10/20/2015	Purchased Services	\$80.00
11/09/2015	211920	U.S. Bank NA	869347179	10/25/2015	Fuel	\$15.49
			869347179-1	10/25/2015	Fuel	\$40.14
			869347179-10	10/25/2015	Travel and Lodging	\$26.25
			869347179-11	10/25/2015	CSCD-Travel and Training	\$55.01

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11/09/2015	211920	U.S. Bank NA	869347179-2	10/25/2015	Fuel	\$21.81
					Fuel	\$6.33
			869347179-3	10/25/2015	Travel and Lodging	\$98.41
			869347179-4	10/25/2015	CSCD-Travel and Training	\$37.62
			869347179-5	10/25/2015	Fuel	\$12.52
			869347179-6	10/25/2015	Fuel	\$36.49
			869347179-7	10/25/2015	Fuel	\$22.62
			869347179-8	10/25/2015	Fuel	\$278.46
			869347179-9	10/25/2015	Fuel	\$32.63
11/09/2015	211921	Vinyl Fire, LLC	13404	10/19/2015	Office Supplies	\$191.00
					Office Supplies	\$45.00
11/09/2015	211922	Walker County Hardware	10325543	10/20/2015	Operating Supplies	\$23.96
			10325730	10/23/2015	Operating Supplies	\$17.68
11/12/2015	211923	Affordable Plumbing	125841	10/28/2015	Repairs - Buildings	\$275.00
11/12/2015	211924	Ashworth, Laura A	11/15	11/09/2015	Purchased Services	\$200.00
11/12/2015	211925	AT&T	435-8700.110115	11/01/2015	Communication	\$982.72
11/12/2015	211926	AT&T Mobility	829542249.110215	11/02/2015	Communication - Cell/Mobile Phones	\$67.01
			829680746.102815	10/28/2015	Communication - Cell/Mobile Phones	\$223.84
11/12/2015	211927	Bohack, Amanda	1115	11/02/2015	Purchased Services	\$200.00
11/12/2015	211928	Cannain, Michael J	200715	10/26/2015	CSCD-Travel and Training	\$279.45
11/12/2015	211929	Clark, Kimberly	200701	09/29/2015	Travel and Lodging	\$15.00
			200702	09/28/2015	Travel and Lodging	\$2.50
11/12/2015	211930	Connell, Joseph	10-15	11/01/2015	Purchased Services	\$1,000.00
11/12/2015	211931	Corrections Software Solutions, LP	30051	11/01/2015	CSCD -	\$750.00
					Computer Services	\$2,235.00
11/12/2015	211932	Cross, Shellie M	200708	10/30/2015	CSCD-Travel and Training	\$82.80
11/12/2015	211933	Cruz-Vazquez, Jose	200698	10/21/2015	CSCD-Travel and Training	\$64.40
11/12/2015	211934	Davis, Chere'	200716	10/14/2015	CSCD-Travel and Training	\$56.35
11/12/2015	211935	Federal Express Corporation	5-207-26204	10/29/2015	Postage	\$24.56
11/12/2015	211936	G & K Services	1063358199	10/27/2015	Uniforms	\$94.32
			1063364450	11/03/2015	Uniforms	\$94.32
11/12/2015	211937	Hooks, Ashlyn K	54	11/09/2015	Purchased Services	\$200.00
11/12/2015	211938	Houston Amateur Radio Supply	WCOEM04202015	04/20/2015	Operating Supplies	\$100.00
11/12/2015	211939	Huntsville Memorial Hospital	52857	11/09/2015	Grant Expenditures	\$2,142.60

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11/12/2015	211940	Iron Works Health Club	IW102015	11/10/2015	Payroll Related Rounding	\$1,204.81
11/12/2015	211941	Janis, Jacklyn N	200699	10/26/2015	Travel and Lodging	\$9.00
			200712	10/23/2015	Purchased Services	\$5.00
11/12/2015	211942	Johnson, Ira J	200707	10/29/2015	CSCD-Travel and Training	\$265.65
11/12/2015	211943	Legal Shield	1015LS	10/25/2015	Purchased Services	\$460.35
11/12/2015	211944	Liberty County Sheriff's Office	34998	10/21/2015	Legal/Public Notices	\$75.00
11/12/2015	211945	Lopez, Maria	200704	10/30/2015	CSCD-Travel and Training	\$47.73
11/12/2015	211946	McGilberry Mechanical	17387	08/24/2015	Repairs - Buildings	\$1,565.00
11/12/2015	211947	Minter, Tammy	200705	10/21/2015	CSCD-Travel and Training	\$55.20
11/12/2015	211948	Mortensen, Melissa	200714	10/29/2015	CSCD-Travel and Training	\$165.60
11/12/2015	211949	Myrick, Connie	200711	10/30/2015	CSCD-Travel and Training	\$31.05
11/12/2015	211950	Office Depot Business Services Division	1856585761	10/21/2015	Operating Supplies	\$104.97
			1856958284	10/22/2015	Office Supplies	\$297.30
			1856958285	10/22/2015	Office Supplies	\$92.29
			1859220036	10/28/2015	Office Supplies	\$79.14
			790837088001	09/01/2015	Operating Supplies	\$26.98
			798338140002	10/19/2015	Office Supplies	\$41.22
			798493780002	10/28/2015	Office Supplies	\$18.05
			798497901001	10/19/2015	Office Supplies	\$19.99
			800271482001	10/15/2015	Operating Supplies	(\$16.09)
			800807978001	10/29/2015	Office Supplies	\$3.97
					Office Supplies	\$1.68
					Office Supplies	\$7.72
					Office Supplies	\$5.48
					Office Supplies	\$6.56
			800808014001	10/29/2015	Office Supplies	\$12.57
			800885381001	10/22/2015	Office Supplies	\$6.46
					Office Supplies	\$7.96
					Office Supplies	\$10.50
					Office Supplies	\$1.58
					Office Supplies	\$59.94
					Office Supplies	\$7.96
					Office Supplies	\$1.79
			800886167001	10/22/2015	Office Supplies	\$205.54

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11/12/2015	211950	Office Depot Business Services Division	800886167001	10/22/2015	Office Supplies	\$102.77
					Office Supplies	\$102.77
					Office Supplies	\$15.72
					Office Supplies	\$2.66
			800887188001	10/22/2015	Project/Equipment Allocation	\$1,321.50
			800984538001	10/22/2015	Office Supplies	\$23.99
			800985158001	10/22/2015	Office Supplies	\$37.49
					Office Supplies	\$7.06
			801367465001	10/22/2015	Minor Equipment	\$3,999.99
			801807437001	10/27/2015	Office Supplies	\$28.99
					Office Supplies	\$28.99
11/12/2015	211951	One Source Toxicology	76680	09/30/2015	Supplies-CSCD UrinalysisTesting	\$34.00
			76681	09/30/2015	Supplies-CSCD UrinalysisTesting	\$76.00
			76946	10/31/2015	Supplies-CSCD UrinalysisTesting	\$17.00
			76947	10/31/2015	Supplies-CSCD UrinalysisTesting	\$34.00
			76948	10/31/2015	Supplies-CSCD UrinalysisTesting	\$17.00
			76949	10/31/2015	Supplies-CSCD UrinalysisTesting	\$22.00
11/12/2015	211952	Phelps, Daton	200700	10/25/2015	Travel and Lodging	\$267.68
11/12/2015	211953	Porterfield, Elizabeth	200706	10/15/2015	CSCD-Travel and Training	\$27.60
11/12/2015	211954	Precision Pest Control	090220	09/30/2015	Repairs - Buildings	\$35.00
			090221	07/06/2015	Repairs - Buildings	\$125.00
11/12/2015	211955	Psychological Services Center	11476	11/03/2015	Contracted Services - Probation	\$1,833.34
11/12/2015	211956	Reynolds, Alice	200703	10/30/2015	Travel and Lodging	\$16.35
11/12/2015	211957	Rockdale Regional Juvenile Justice Center	10312015	10/31/2015	Detention Services-Juvenile	\$3,193.93
			52858	10/31/2015	Contract Services - Juvenile	\$168.00
11/12/2015	211958	Sam Houston State University - CMIT	200709	11/04/2015	Conferences/Training	\$235.00
			200710	10/28/2015	Conferences/Training	\$235.00
11/12/2015	211959	Scott Communications, Inc.	P 567	11/03/2015	Purchased Services	\$225.00
11/12/2015	211960	Smith, Luciann	112015	11/10/2015	Purchased Services	\$200.00
11/12/2015	211961	Texas Association of Counties HEBP	BCBS1115	11/09/2015	Group Insurance	\$243,118.36
11/12/2015	211962	The Huntsville Item	29028	10/22/2015	Office Supplies	\$203.88
11/12/2015	211963	TLO, LLC	191052-2015	09/11/2015	Software Maintenance	\$840.00
			TU191052	09/01/2015	Software Maintenance	\$28.58
11/12/2015	211964	Verizon Wireless	9754575244	10/25/2015	Communication-Air Cards	\$2,526.56

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11/12/2015	211965	Woolley, Leslie	200713	10/28/2015	CSCD-Travel and Training	\$23.00
11/12/2015	211966	DOT FHWA	12713	09/30/2015	Purchased Services	\$1,232.55
11/16/2015	211967	Able Glass & Mirror Company, Inc.	059199280	10/08/2015	Repairs - Buildings	\$250.00
11/16/2015	211968	Adams, Jonathan Paxton	26,004	10/28/2015	Attorneys	\$500.00
			26,487	11/04/2015	Attorneys	\$1,725.00
			27,248	10/26/2015	Attorneys	\$500.00
			A0488	10/27/2015	Attorneys	\$825.00
11/16/2015	211969	--	14-0440	10/23/2015	Overpayment/Refund-Due from County Clerk	\$50.00
11/16/2015	211970	Akin, Rebecca	52896	11/03/2015	Purchased Services	\$150.00
					Purchased Services	\$25.00
11/16/2015	211971	Allsup, Stephanie	15-0127	10/27/2015	Attorneys	\$300.00
			27,292	09/15/2015	Attorneys	\$500.00
			A0492	09/15/2015	Attorneys	\$600.00
11/16/2015	211972	Ample Computer Services, Inc.	IN 22983	11/05/2015	Purchased Services	\$80.00
			IN 4469	11/03/2015	Purchased Services	\$100.00
			IN 4471	10/30/2015	Purchased Services	\$100.00
11/16/2015	211973	AutoMax	PO# 4302767	10/20/2015	Repairs - Vehicles and Trucks	\$12.00
			PO# 4302837	10/29/2015	Repairs - Vehicles and Trucks	\$40.00
			PO# 4302866	11/02/2015	Repairs - Equipment	\$44.00
			PO# 4302891	11/04/2015	Repairs - Vehicles and Trucks	\$56.57
11/16/2015	211974	Avalos, Raul	52879	11/03/2015	Purchased Services	\$121.50
11/16/2015	211975	Baldwin, Pam	52869	11/03/2015	Purchased Services	\$130.50
11/16/2015	211976	Baldwin, Rick	52871	11/03/2015	Purchased Services	\$145.00
					Purchased Services	\$25.00
11/16/2015	211977	Barefoot, Evangeline	26,079	10/15/2015	Attorneys	\$2,100.00
11/16/2015	211978	Belcher, Helen	52883	11/03/2015	Purchased Services	\$126.00
11/16/2015	211979	Bennett Law Office PC	27,414	10/28/2015	Attorneys	\$500.00
			A0489	10/20/2015	Attorneys	\$600.00
			A0490	10/14/2015	Attorneys	\$500.00
			A0491	10/14/2015	Attorneys	\$400.00
11/16/2015	211980	Biles, Robert	52872	11/03/2015	Purchased Services	\$117.00
11/16/2015	211981	Blaylock, Cynthia	52899	11/03/2015	Purchased Services	\$126.00
11/16/2015	211982	--	15-0993	11/06/2015	Refund	\$308.83
11/16/2015	211983	Bound Tree Medical, LLC	81960169	11/05/2015	Medical Supplies	\$7,762.79

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11/16/2015	211984	Bradley, John	52860	11/03/2015	Purchased Services	\$90.00
11/16/2015	211985	--	15-2337	11/04/2015	Refund	\$12.27
11/16/2015	211986	Chief Supply/Law Enforcement Supply	379888	10/09/2015	Uniforms	\$80.00
					Uniforms	\$14.49
			391537	10/27/2015	Uniforms	\$101.25
11/16/2015	211987	Contract Pharmacy Services, Inc.	10-970-15	10/31/2015	Inmate Prescriptions	\$13,149.96
11/16/2015	211988	Cotie, Christian	52865	11/03/2015	Purchased Services	\$130.50
11/16/2015	211989	Crown Paper & Chemical	87840 B/O	11/04/2015	Janitorial Supplies	\$116.48
					Janitorial Supplies	\$122.40
11/16/2015	211990	Draeger Safety Diagnostics, Inc.	91178684	11/05/2015	Supplies-CSCD UrinalysisTesting	\$75.00
					Supplies-CSCD UrinalysisTesting	\$7.19
11/16/2015	211991	EMS Technology Solutions, LLC	10377	11/01/2015	Software Maintenance	\$30.00
					Software Maintenance	\$210.00
11/16/2015	211992	Falk, Barbara	52898	11/03/2015	Purchased Services	\$126.00
11/16/2015	211994	Frey, Glenn	52901	11/03/2015	Purchased Services	\$140.00
					Purchased Services	\$25.00
11/16/2015	211995	G & K Services	1063333174	09/29/2015	Uniforms	\$95.20
11/16/2015	211996	Gann, Tammy	52876	11/03/2015	Purchased Services	\$123.75
11/16/2015	211997	Gerald L. Black, Attorney at Law	14-0775	10/29/2015	Attorneys	\$300.00
11/16/2015	211998	Giddens, Thelma	52866	11/03/2015	Purchased Services	\$132.75
11/16/2015	211999	Goodwell, Judy	52892	11/03/2015	Purchased Services	\$130.50
11/16/2015	212000	Grant, Marsie	52867	11/03/2015	Purchased Services	\$130.50
11/16/2015	212001	Greg Miller Auto Repair	2637	11/03/2015	Repairs - Vehicles and Trucks	\$140.00
			2638	11/03/2015	Repairs - Vehicles and Trucks	\$140.00
11/16/2015	212002	Grigsby, Gwen	52870	11/03/2015	Purchased Services	\$130.50
11/16/2015	212003	Guillory, Fredrick	52880	11/03/2015	Purchased Services	\$137.50
					Purchased Services	\$25.00
11/16/2015	212004	Hanks, Rhonda	58881	11/03/2015	Purchased Services	\$123.75
11/16/2015	212005	Hardy Law Firm, PC	15-0107	10/22/2015	Attorneys	\$300.00
			F0410136A	11/03/2015	Attorneys	\$1,169.59
11/16/2015	212006	Harris County Treasurer	2151001194	11/01/2015	Data Circuits/Internet	\$3,780.00
11/16/2015	212007	Heiland, Constance	52875	11/03/2015	Purchased Services	\$130.50
11/16/2015	212008	Holliday, Ronald	52887	11/03/2015	Purchased Services	\$126.00
11/16/2015	212009	Home Depot	1592997	11/09/2015	Repairs - Buildings	\$7.89

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11/16/2015	212009	Home Depot	6040656	11/04/2015	Janitorial Supplies	\$9.96
11/16/2015	212010	Huntsville A-1 Tire Repair, LLC	137013	10/28/2015	Repairs - Equipment	\$185.00
			3325	10/22/2015	Repairs - Vehicles and Trucks	\$12.50
			3340	10/22/2015	Repairs - Vehicles and Trucks	\$90.00
			3351	10/23/2015	Repairs - Vehicles and Trucks	\$35.00
			3383	10/26/2015	Repairs - Vehicles and Trucks	\$78.75
			3394	10/27/2015	Repairs - Vehicles and Trucks	\$9.95
			3512	11/02/2015	Repairs - Vehicles and Trucks	\$34.00
			3514	11/02/2015	Repairs - Vehicles and Trucks	\$68.00
			3515	11/02/2015	Repairs - Vehicles and Trucks	\$105.50
			3522	11/02/2015	Repairs - Vehicles and Trucks	\$27.80
11/16/2015	212011	Huntsville Muffler Shop	18246	11/04/2015	Repairs - Vehicles and Trucks	\$35.00
					Repairs - Vehicles and Trucks	\$80.00
11/16/2015	212012	Huntsville Truck & Tractor, Inc.	93871	11/04/2015	Office Supplies	\$57.48
11/16/2015	212013	Huntsville-Walker County Crime Stoppers	200729	11/12/2015	Due Local Crime Stoppers-CSCD	\$150.00
					Due Local Crime Stoppers-CSCD	\$743.00
11/16/2015	212014	IAEMD	200730	11/12/2015	Dues and Subscriptions	\$200.00
11/16/2015	212015	Johnson Wrecker Service	95037	11/07/2015	Towing Services	\$50.00
11/16/2015	212016	Jones, M.	52885	11/03/2015	Purchased Services	\$126.00
11/16/2015	212017	Kelly, Sara	52874	11/03/2015	Purchased Services	\$145.00
					Purchased Services	\$25.00
11/16/2015	212018	Kennedy, Phyllis	52882	11/03/2015	Purchased Services	\$132.75
11/16/2015	212019	King, Marvin	25,147	10/28/2015	Attorneys	\$400.00
			A0495	10/27/2015	Attorneys	\$150.00
			J15-20	10/20/2015	Attorneys	\$300.00
11/16/2015	212020	Law Office of Joseph W Krippel	15-0434	10/22/2015	Attorneys	\$300.00
			15-0530	10/22/2015	Attorneys	\$300.00
			15-0677	10/22/2015	Attorneys	\$300.00
11/16/2015	212021	Law Office of Patti J. Hightower	26,548	11/04/2015	Attorneys-CPS Cases	\$199.50
			27,046	09/28/2015	Attorneys-CPS Cases	\$892.50
11/16/2015	212022	Lawson, Charles	52877	11/03/2015	Purchased Services	\$137.50
					Purchased Services	\$25.00
11/16/2015	212023	--	15-1610	11/04/2015	Refund	\$465.52
11/16/2015	212024	LexisNexis Risk Data Management, Inc.	1474540-20151031	10/31/2015	Professional Services	\$130.50

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11/16/2015	212025	MailFinance, Inc.	N5584958	10/17/2015	Postage	\$599.00
11/16/2015	212026	Mark R. Maltsberger, PLLC	24,872	10/29/2015	Attorneys	\$382.50
11/16/2015	212028	McCaffety Electric	74241	10/29/2015	Emergency Management Projects	\$7,487.50
11/16/2015	212029	McNease Drugs	7006906	11/04/2015	Grant Expenditures	\$792.00
11/16/2015	212030	McRae, Randi	52863	11/03/2015	Purchased Services	\$36.00
11/16/2015	212031	Mires, Richard	52884	11/03/2015	Purchased Services	\$126.00
11/16/2015	212032	Moore Medical, LLC	82882590 I	10/28/2015	Medical Supplies	\$768.16
11/16/2015	212033	Mustang Cat	PART4009479	10/28/2015	Repairs - Equipment	\$95.50
			PART4013334	11/03/2015	Repairs - Equipment	\$121.99
			PART4014279	11/04/2015	Repairs - Equipment	\$243.98
11/16/2015	212034	Myers, Dianne	52858	11/03/2015	Purchased Services	\$90.00
11/16/2015	212035	NAPA Auto Parts	006811	10/15/2015	Repairs - Vehicles and Trucks	(\$20.94)
			008759	10/26/2015	Lubricants, Oils, Etc	\$51.12
			009300	10/28/2015	Repairs - Vehicles and Trucks	\$6.34
			009375	10/29/2015	Repairs - Vehicles and Trucks	\$260.39
			009617	10/30/2015	Repairs - Vehicles and Trucks	\$15.79
			009624	10/30/2015	Operating Supplies	\$11.59
			009954	11/02/2015	Repairs - Vehicles and Trucks	\$50.42
			010064	11/02/2015	Operating Supplies	\$1.99
			010286	11/03/2015	Repairs - Equipment	\$26.38
			010410	11/04/2015	Repairs - Vehicles and Trucks	\$528.21
			010628	11/05/2015	Repairs - Vehicles and Trucks	\$14.39
			010640	11/05/2015	Repairs - Vehicles and Trucks	\$37.62
			010642	11/05/2015	Repairs - Vehicles and Trucks	\$58.16
			010657	11/05/2015	Repairs - Vehicles and Trucks	\$9.14
			010682	11/05/2015	Repairs - Vehicles and Trucks	\$5.40
			010735	11/05/2015	Repairs - Vehicles and Trucks	\$9.99
			010844	11/06/2015	Repairs - Vehicles and Trucks	\$7.47
11/16/2015	212036	NENA	300023971	10/01/2015	Dues and Subscriptions	\$50.00
			300028550	11/02/2015	Dues and Subscriptions	\$50.00
11/16/2015	212037	Nickell, Kathryn	52868	11/03/2015	Purchased Services	\$147.50
					Purchased Services	\$25.00
11/16/2015	212038	Novark, Mary	52900	11/03/2015	Purchased Services	\$126.00
11/16/2015	212039	NucleoGenix, LLC	26,079	10/15/2015	Attorneys	\$2,200.00

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11/16/2015	212040	Ogarte, Madison	52864	11/03/2015	Purchased Services	\$36.00
11/16/2015	212041	Oleinik, Thomas	52890	11/03/2015	Purchased Services	\$140.00
					Purchased Services	\$25.00
11/16/2015	212042	O'Neill, John	14-0355	10/22/2015	Attorneys	\$300.00
			15-0025	10/22/2015	Attorneys	\$300.00
			15-0409	10/22/2015	Attorneys	\$300.00
11/16/2015	212043	Pilcher, Willa	52888	11/03/2015	Purchased Services	\$126.00
11/16/2015	212044	Powers Auto Supply	9314-108566	10/26/2015	Repairs - Vehicles and Trucks	\$12.99
			9314-108895	11/02/2015	Repairs - Vehicles and Trucks	\$18.80
11/16/2015	212045	Reliable Auto Parts	002021744	11/04/2015	Repairs - Vehicles and Trucks	\$32.04
			002021820	11/05/2015	Lubricants, Oils, Etc	\$435.00
			002021830	11/05/2015	Repairs - Vehicles and Trucks	\$81.55
			002021860	11/05/2015	Repairs - Equipment	\$44.40
11/16/2015	212046	Rex, Dee Dee	52891	11/03/2015	Purchased Services	\$130.50
11/16/2015	212047	Ringo Tire & Service Center	138402	10/01/2015	Repairs - Vehicles and Trucks	\$7.00
			140507	10/29/2015	Repairs - Vehicles and Trucks	\$99.95
			140625	10/27/2015	Repairs - Vehicles and Trucks	\$41.45
11/16/2015	212048	Robbins, Heather	52873	11/03/2015	Purchased Services	\$123.75
11/16/2015	212049	S.A.F.E. Solutions	26,079	10/15/2015	Attorneys	\$1,000.00
11/16/2015	212050	Sam Houston Memorial Funeral Home	15-0078	03/26/2015	Accounts Payable Other	\$744.00
11/16/2015	212051	Scott, Wayne	52862	11/03/2015	Purchased Services	\$100.00
11/16/2015	212052	Silsbee Ford, Inc.	06231F	11/03/2015	Vehicles and Trucks	\$28,261.00
					Vehicles and Trucks	\$179.00
					Vehicles and Trucks	\$7,972.00
					Vehicles and Trucks	\$400.00
					Vehicles and Trucks	\$3,860.00
					Vehicles and Trucks	\$350.00
					Vehicles and Trucks	\$353.00
					Vehicles and Trucks	\$254.00
11/16/2015	212053	Skidmore, Gerald	52861	11/03/2015	Purchased Services	\$90.00
11/16/2015	212054	Smither, Martin, Henderson & Blazek, PC	15-0193	10/27/2015	Attorneys	\$300.00
			23,724	10/16/2015	Attorneys	\$500.00
			25,442	10/16/2015	Attorneys	\$500.00
			26,770	10/16/2015	Attorneys	\$500.00

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11/16/2015	212054	Smither, Martin, Henderson & Blazek, PC	27,025	10/27/2015	Attorneys	\$2,700.00
			27,098	11/04/2015	Attorneys	\$400.00
			27,384	10/16/2015	Attorneys	\$500.00
11/16/2015	212055	Southern Tire Mart, LLC	74066822	10/26/2015	Repairs - Vehicles and Trucks	\$229.60
					Repairs - Vehicles and Trucks	\$699.92
					Repairs - Vehicles and Trucks	\$769.00
					Repairs - Vehicles and Trucks	\$477.89
					Repairs - Vehicles and Trucks	\$77.00
					Repairs - Vehicles and Trucks	\$384.00
			74067091	10/28/2001	Repairs - Vehicles and Trucks	\$919.26
11/16/2015	212056	Texas District & County Attorneys Association	200717	11/10/2015	Dues and Subscriptions	\$60.00
11/16/2015	212057	Tyson, Christene	52878	11/03/2015	Purchased Services	\$123.75
11/16/2015	212058	United Rentals (North America), Inc.	132735393-001	11/05/2015	Rentals	\$973.68
11/16/2015	212059	Valero Marketing & Supply Co.	61212551.1115	11/09/2015	Fuel	\$100.79
			61212551.1115.	11/09/2015	Fuel	\$32.97
11/16/2015	212060	Veinotte, Kara	52893	11/03/2015	Purchased Services	\$145.00
					Purchased Services	\$25.00
11/16/2015	212061	Voyles II, Ronald	15-0144	10/20/2015	Attorneys	\$300.00
			15-0265	10/23/2015	Attorneys	\$300.00
			15-0280	10/23/2015	Attorneys	\$300.00
			15-0658	10/22/2015	Attorneys	\$300.00
			25,229	10/26/2015	Attorneys	\$500.00
			26,079	10/15/2015	Attorneys	\$3,956.25
			A0493	10/26/2015	Attorneys	\$600.00
			A0494	10/22/2015	Attorneys	\$300.00
11/16/2015	212062	Wagamon Printing, Inc.	13221	10/08/2015	Operating Supplies	\$227.00
			13246	10/21/2015	Office Supplies	\$690.00
11/16/2015	212063	Walker County Tax Assessor Collector	1GBKC34J8YF508119 .15	11/13/2015	Repairs - Vehicles and Trucks	\$7.50
11/16/2015	212064	Walker County Tax Assessor Collector	1GCDM19W0SB1260 45.15	11/13/2015	Repairs - Vehicles and Trucks	\$7.50
11/16/2015	212065	Walker County Tax Assessor Collector	1HTLKZ2RXXKH65468 1.15	11/13/2015	Repairs - Vehicles and Trucks	\$7.50
11/16/2015	212066	Walker County Tax Assessor Collector	1FDNX20F71EA5518 8.15	11/13/2015	Repairs - Vehicles and Trucks	\$7.50
11/16/2015	212067	Walker County Tax Assessor Collector	1M2P267Y23M0671 96.15	11/13/2015	Repairs - Vehicles and Trucks	\$7.50

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11/16/2015	212068	Walker County Tax Assessor Collector	14023.15	11/13/2015	Repairs - Vehicles and Trucks	\$7.50
11/16/2015	212069	Walmart Community	TR# 01801	11/06/2015	Inmate Supplies	\$216.26
11/16/2015	212070	Weisler, Bonnie	52895	11/03/2015	Purchased Services	\$135.00
11/16/2015	212071	Willett, Dorothy	52889	11/03/2015	Purchased Services	\$121.50
11/16/2015	212072	Williams, Sandra	52894	11/03/2015	Purchased Services	\$128.25
11/16/2015	212073	Williford, John W.	15-0185	10/20/2015	Attorneys	\$300.00
			26,850	09/17/2015	Attorneys	\$7,984.00
			A0487	10/20/2015	Attorneys	\$500.00
11/16/2015	212074	Woods Welding, Inc.	19454	10/26/2015	Repairs - Equipment	\$526.29
11/16/2015	212075	Yawn, Richard	52859	11/03/2015	Purchased Services	\$90.00
11/16/2015	212076	ZA & Associates	52856	11/02/2015	Expert Witnesses	\$3,450.00
11/19/2015	212077	Adams, Jonathan Paxton	26,850	08/27/2015	Attorneys	\$8,850.26
11/19/2015	212078	Affordable Tree Removal & Stump Grinding	1595	11/10/2015	Tree Removal Project	\$995.00
			1596	11/10/2015	Tree Removal Project	\$250.00
11/19/2015	212079	Ample Computer Services, Inc.	IN 23019	11/06/2015	Purchased Services	\$187.95
			IN 23022	11/09/2015	Purchased Services	\$40.00
11/19/2015	212080	AT&T	435-2474.110115	11/01/2015	Communication	\$1,077.59
11/19/2015	212081	AutoMax	PO# 4302904	11/05/2015	Repairs - Vehicles and Trucks	\$33.00
			PO# 4302908	11/05/2015	Repairs - Vehicles and Trucks	\$67.79
11/19/2015	212083	Bill Fick Ford	FOCS211419	11/03/2015	Repairs - Vehicles and Trucks	\$88.95
11/19/2015	212084	Bound Tree Medical, LLC	81961744	11/05/2015	Medical Supplies	\$94.90
			81961745	11/05/2015	Medical Supplies	\$137.94
			81963335	11/09/2015	Medical Supplies	\$771.13
			81964618	11/10/2015	Medical Supplies	\$131.50
11/19/2015	212085	CDCAT	200735	11/12/2015	Office Supplies	\$17.00
11/19/2015	212086	City of Huntsville	2016-00000018	11/16/2015	Fuel	\$76.01
					Fuel	\$132.65
					Fuel	\$700.72
					Fuel	\$209.89
					Fuel	\$3,924.84
					Fuel	\$928.78
					Fuel	\$809.72
					Fuel	\$415.15
					Fuel	\$8,465.17

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11/19/2015	212087	Coca Cola Enterprises, Inc.	5301077207	11/11/2015	Vending Machines	\$668.16
11/19/2015	212088	Crown Paper & Chemical	88088	11/11/2015	Janitorial Supplies	\$442.50
					Janitorial Supplies	\$118.00
					Janitorial Supplies	\$19.26
					Janitorial Supplies	\$54.32
					Janitorial Supplies	\$96.32
					Janitorial Supplies	\$64.80
					Janitorial Supplies	\$89.85
					Janitorial Supplies	\$14.44
					Janitorial Supplies	\$99.75
					Janitorial Supplies	\$14.70
					Janitorial Supplies	\$56.16
					Janitorial Supplies	\$168.40
11/19/2015	212089	Entergy	4316277.1510	11/10/2015	Electricity	\$97.07
11/19/2015	212090	Farnsworth, Richard	52803	11/03/2015	Purchased Services	\$140.00
					Purchased Services	\$25.00
11/19/2015	212091	Federal Express Corporation	5-214-64424	11/05/2015	Postage	\$5.24
			5-214-69126	11/05/2015	Postage	\$11.09
11/19/2015	212092	Five Star Correctional Services, Inc.	23537	10/21/2015	Jail Food Services Contract	\$5,542.74
			23538-O	10/21/2015	Due Others-Jail Meals	\$12.00
			23611	10/28/2015	Contracted Services - Probation	\$5,386.80
			23612-O	10/28/2015	Due Others-Jail Meals	\$16.00
			23650-O	11/04/2015	Due Others-Jail Meals	\$2.00
11/19/2015	212093	Franceschini, Lana	200725	10/22/2015	Travel and Lodging	\$115.36
			200742	10/27/2015	Travel and Lodging	\$40.32
11/19/2015	212094	Harris, Stephanie S	200723	11/09/2015	Travel and Lodging	\$195.00
11/19/2015	212095	HD Supply Facilities Maintenance, LTD	9141353744	10/26/2015	Operating Supplies	\$779.31
11/19/2015	212096	Holland, John	26,850	08/27/2015	Professional Services	\$1,000.00
11/19/2015	212097	Howard, Lacey	200726	11/06/2015	Travel and Lodging	\$110.00
11/19/2015	212098	Integral USA, LLC	1394	11/10/2015	Software Improvements/Licenses/Training	\$900.00
			1396	11/17/2015	Software Improvements/Licenses/Training	\$1,050.00
11/19/2015	212099	Johnson Wrecker Service	102715	10/27/2015	Towing Services	\$150.00
			85509	10/23/2015	Towing Services	\$50.00

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11/19/2015	212099	Johnson Wrecker Service	85907	10/23/2015	Towing Services	\$50.00
			85920	10/26/2015	Towing Services	\$50.00
11/19/2015	212100	Justice Benefits, Inc.	200411261	11/06/2015	Federal Funds	\$245.74
11/19/2015	212101	Kolb-Malak, Elizabeth C	200721	11/06/2015	Travel and Lodging	\$110.00
11/19/2015	212102	LexisNexis Risk Data Management, Inc.	1020409-20151031	10/31/2015	Purchased Services	\$46.75
			1125970-20151031	10/31/2015	Purchased Services	\$461.60
11/19/2015	212103	Martin, Ray	52902	11/03/2015	Purchased Services	\$126.00
11/19/2015	212104	Mason's, Inc.	2687	09/30/2015	Operating Supplies	\$55.98
11/19/2015	212105	Matlak, Tara	200732	10/07/2015	Travel and Lodging	\$118.45
11/19/2015	212106	McRight, Jessica M	200727	11/06/2015	Travel and Lodging	\$110.00
11/19/2015	212107	Monteith, Daphne	200728	11/06/2015	Travel and Lodging	\$110.00
11/19/2015	212108	Montgomery County Hospital District	11/7/2015	11/09/2015	Conferences/Training	\$90.00
11/19/2015	212109	Murray, Loretta	200740	11/04/2015	Travel and Lodging	\$125.00
11/19/2015	212110	NAPA Auto Parts	010247	11/03/2015	Lubricants, Oils, Etc	\$13.99
			011569	11/10/2015	Repairs - Vehicles and Trucks	\$2.19
11/19/2015	212111	Nationwide Retirement Solutions	pr10419	11/18/2015	Nationwide/VALIC Payable	\$2,199.13
11/19/2015	212112	Office Depot Business Services Division	800809050001	10/29/2015	Office Supplies	\$57.58
					Office Supplies	\$5.80
					Office Supplies	\$74.98
					Office Supplies	\$49.43
					Office Supplies	\$23.44
					Office Supplies	\$18.40
					Office Supplies	\$46.64
					Office Supplies	\$9.84
11/19/2015	212113	Phillips, C.C. "Sonny"	pr10420	11/18/2015	Attorney Fee - Phillips	\$69.24
11/19/2015	212114	Salisbury, Megan E	200720	11/06/2015	Travel and Lodging	\$110.00
11/19/2015	212115	Security Benefit Group	pr10418	11/18/2015	Security Benefit - 457 Plan Payable	\$425.00
11/19/2015	212117	Shell Oil Company	65311706511	11/05/2015	Fuel	\$112.24
11/19/2015	212118	Texas District & County Attorneys Association	200744	11/16/2015	Conferences/Training	\$350.00
			200747	11/16/2015	Dues and Subscriptions	\$55.00
			200748	11/16/2015	Dues and Subscriptions	\$50.00
			200749	11/16/2015	Dues and Subscriptions	\$50.00
			200750	11/16/2015	Dues and Subscriptions	\$50.00
			200751	11/16/2015	Dues and Subscriptions	\$50.00

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11/19/2015	212118	Texas District & County Attorneys Association	200752	11/16/2015	Dues and Subscriptions	\$50.00
			200753	11/16/2015	Dues and Subscriptions	\$60.00
			200754	11/16/2015	Dues and Subscriptions	\$60.00
			200755	11/16/2015	Dues and Subscriptions	\$50.00
11/19/2015	212119	Texas Parks & Wildlife	200746	11/13/2015	Due to Parks/Wildlife from JP4	\$90.10
11/19/2015	212120	TG	pr10421	11/18/2015	Texas Guaranteed Student Loans Payable	\$170.00
11/19/2015	212121	Thomson Reuters - West	832811673	11/01/2015	Purchased Services	\$146.00
			832812428	11/01/2015	Purchased Services	\$292.00
			832812429	11/01/2015	Purchased Services	\$308.00
			832889424	11/01/2015	Professional Services	\$81.91
11/19/2015	212122	Thomson, Katrina	200737	11/13/2015	Travel and Lodging	\$105.00
11/19/2015	212123	Torres, Samantha	200733	11/03/2015	Travel and Lodging	\$209.30
11/19/2015	212124	Traylor, Kevin	200724	11/06/2015	Travel and Lodging	\$265.00
11/19/2015	212125	Tryon, Anthony	200722	11/09/2015	Travel and Lodging	\$195.00
11/19/2015	212126	US Department of Education	pr10471	11/18/2015	Texas Guaranteed Student Loans Payable	\$455.05
11/19/2015	212127	Vargas, Nereida	200718	11/06/2015	Travel and Lodging	\$110.00
11/19/2015	212128	--	2015-02584	10/30/2015	Overpayment/Refund-Due from JP1	\$500.00
11/19/2015	212129	Walker County Clerk Trust Account	200736	11/06/2015	Fees of Office/Charges for Service	\$400.00
11/19/2015	212130	Walker County Tax Assessor Collector	1GNLC2EOXER21133 7.15	11/30/2015	Repairs - Vehicles and Trucks	\$7.50
11/19/2015	212131	Walker County Tax Assessor Collector	1GNLC2EO1ER21240 8.15	11/30/2015	Repairs - Vehicles and Trucks	\$7.50
11/19/2015	212132	Whittmore, Maureen D	200731	11/05/2015	Travel and Lodging	\$5.25
11/19/2015	212133	Williford, Mike	200738	11/13/2015	Travel and Lodging	\$299.88
11/19/2015	212134	Winfrey, Michelle	200719	11/06/2015	Travel and Lodging	\$110.00
11/19/2015	212135	Woods Welding, Inc.	19446	10/22/2015	Operating Supplies	\$94.40
11/24/2015	212136	Aflac	A112015	11/23/2015	Payroll Related Rounding	\$11,051.34
11/24/2015	212137	AMG Printing & Mailing LLC	POSTAGE	10/29/2015	Postage	\$7,308.00
11/24/2015	212138	Arrow International, Inc.	93478504	11/11/2015	Operating Supplies	\$399.50
					Medical Supplies	\$1,650.00
					Operating Supplies	\$1,180.00
					Operating Supplies	\$14.84
11/24/2015	212139	AT&T	436-4900.110915	11/09/2015	Communication	\$1,693.09
11/24/2015	212140	AutoMax	PO# 4302936	11/09/2015	Repairs - Vehicles and Trucks	\$74.75
			PO# 4303001	11/17/2015	Repairs - Vehicles and Trucks	\$7.00

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11/24/2015	212140	AutoMax	PO# 4303003	11/17/2015	Repairs - Vehicles and Trucks	\$7.00
11/24/2015	212141	Brionez, Jay	200758	11/10/2015	Travel and Lodging	\$40.00
11/24/2015	212142	Canon Solutions America, Inc.	4017376632	10/29/2015	Copier Rentals/Maintenance Agreements	\$320.40
					Copier Rentals/Maintenance Agreements	\$320.40
					Copier Rentals/Maintenance Agreements	\$886.44
					Copier Rentals/Maintenance Agreements	\$555.36
					Copier Rentals/Maintenance Agreements	\$320.40
					Copier Rentals/Maintenance Agreements	\$320.40
					Copier Rentals/Maintenance Agreements	\$555.36
					Copier Rentals/Maintenance Agreements	\$53.40
					Copier Rentals/Maintenance Agreements	\$993.00
					Copier Rentals/Maintenance Agreements	\$53.40
					Copier Rentals/Maintenance Agreements	\$529.68
					Copier Rentals/Maintenance Agreements	\$53.40
					Copier Rentals/Maintenance Agreements	\$320.40
					Copier Rentals/Maintenance Agreements	\$640.80
					Copier Rentals/Maintenance Agreements	\$320.40
					Copier Rentals/Maintenance Agreements	\$640.80
					Copier Rentals/Maintenance Agreements	\$320.40
					Copier Rentals/Maintenance Agreements	\$2,317.56
					Copier Rentals/Maintenance Agreements	\$993.24
					Copier Rentals/Maintenance Agreements	\$320.40
					Copier Rentals/Maintenance Agreements	\$53.40
					Copier Rentals/Maintenance Agreements	\$320.40
					Copier Rentals/Maintenance Agreements	\$53.40
					Copier Rentals/Maintenance Agreements	\$53.40
					Copier Rentals/Maintenance Agreements	\$320.40

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11/24/2015	212142	Canon Solutions America, Inc.	4017376632	10/29/2015	Copier Rentals/Maintenance Agreements	\$53.40
					Copier Rentals/Maintenance Agreements	\$320.40
					Copier Rentals/Maintenance Agreements	\$320.40
					Copier Rentals/Maintenance Agreements	\$53.40
					Copier Rentals/Maintenance Agreements	\$662.16
					Copier Rentals/Maintenance Agreements	\$53.40
					Copier Rentals/Maintenance Agreements	\$320.40
					Copier Rentals/Maintenance Agreements	\$886.44
					Copier Rentals/Maintenance Agreements	\$3,974.04
					Copier Rentals/Maintenance Agreements	\$886.44
					Copier Rentals/Maintenance Agreements	\$555.36
					Copier Rentals/Maintenance Agreements	\$993.24
					Copier Rentals/Maintenance Agreements	\$106.80
					Copier Rentals/Maintenance Agreements	\$53.40
					Copier Rentals/Maintenance Agreements	\$306.36
					Copier Rentals/Maintenance Agreements	\$320.40
					Copier Rentals/Maintenance Agreements	\$320.40
					Copier Rentals/Maintenance Agreements	\$320.40
					Copier Rentals/Maintenance Agreements	\$53.40
					Copier Rentals/Maintenance Agreements	\$982.56
					Copier Rentals/Maintenance Agreements	\$320.40
11/24/2015	212143	Cavender's Boot City	119446	11/07/2015	Uniforms	\$233.94
					Uniforms	\$923.58
					Uniforms	\$161.94
					Uniforms	\$395.82
					Uniforms	\$65.97
					Uniforms	\$65.97
					Uniforms	\$69.99

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11/24/2015	212143	Cavender's Boot City	119446	11/07/2015	Uniforms	\$263.88
					Uniforms	\$187.96
11/24/2015	212144	City Electric Supply	HUN/038481	10/15/2015	Repairs - Buildings	\$7.20
			HUN/038598	10/27/2015	Repairs - Buildings	\$581.98
			HUN/038605	10/27/2015	Repairs - Buildings	\$62.53
			HUN/038608	10/27/2015	Repairs - Buildings	\$980.00
			HUN/038647	10/30/2015	Operating Supplies	\$42.60
			HUN/038664	11/02/2015	Repairs - Buildings	\$79.28
			HUN/038666	11/02/2015	Operating Supplies	\$118.37
			HUN/038671	11/02/2015	Repairs - Buildings	\$95.66
			HUN/038701	11/04/2015	Operating Supplies	\$21.30
			HUN/038711	11/05/2015	Operating Supplies	\$41.89
			HUN/038715	11/05/2015	Repairs - Buildings	\$31.44
			HUN/038734	11/06/2015	Repairs - Buildings	\$15.68
11/24/2015	212145	City of Palestine	04-0910-00.1511	11/09/2015	Water/Sewer/Garbage	\$96.90
11/24/2015	212146	Coburn's Huntsville # 15	158386667	11/16/2015	Repairs - Buildings	\$44.05
			158484682	11/16/2015	Repairs - Buildings	\$131.15
11/24/2015	212147	Crown Paper & Chemical	88080	11/11/2015	Janitorial Supplies	\$164.00
					Janitorial Supplies	\$84.50
					Janitorial Supplies	\$84.50
					Janitorial Supplies	\$197.50
					Janitorial Supplies	\$49.00
					Janitorial Supplies	\$34.32
					Janitorial Supplies	\$118.08
					Janitorial Supplies	\$109.16
					Janitorial Supplies	\$296.00
					Janitorial Supplies	\$147.50
					Janitorial Supplies	\$83.75
					Janitorial Supplies	\$99.75
					Janitorial Supplies	\$165.60
					Janitorial Supplies	\$162.50
					Janitorial Supplies	\$162.00
					Janitorial Supplies	\$155.40
			88286 B/O	11/18/2015	Janitorial Supplies	\$84.50

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11/24/2015	212148	Culligan of DFW and Culligan of Houston	931247	11/01/2015	Operating Supplies	\$2,268.00
11/24/2015	212149	Dearborn National Life Insurance Co	FD112015	11/23/2015	Group Life Payable	\$453.81
11/24/2015	212150	DL Tractor	1765	11/18/2015	Repairs - Equipment	\$705.75
11/24/2015	212151	ExxonMobil	7187328263406667511	11/08/2015	Fuel	\$121.86
11/24/2015	212152	Federal Express Corporation	5-222-02592	11/12/2015	Postage	\$11.46
			5-222-07250	11/12/2015	Postage	\$6.22
11/24/2015	212153	Five Star Correctional Services, Inc.	23649	11/04/2015	Contracted Services - Probation	\$5,268.40
11/24/2015	212154	FP Mailing Solutions	RI102624496	11/07/2015	Postage	\$78.00
			RI102624497	11/07/2015	Postage	\$78.00
11/24/2015	212156	Frost Crushed Stone Co, Inc.	43544	10/31/2015	Roads-Special Allocation	\$5,643.95
			43616	11/03/2015	Roads-Special Allocation	\$958.49
11/24/2015	212157	Gaines, MD, Sheri Cording	15-05-05713-CV	11/05/2015	Expert Witnesses	\$5,600.00
11/24/2015	212159	Gilley, Lori	200760	11/17/2015	Travel and Lodging	\$312.48
11/24/2015	212160	Gonzalez, Brandy	200765	11/05/2015	Travel and Lodging	\$75.00
11/24/2015	212161	Harris County Treasurer	2151001149	11/01/2015	Homeland Grant Expenditures	\$26,309.30
11/24/2015	212162	Harris, Stephanie S	200766	11/07/2015	Travel and Lodging	\$29.12
11/24/2015	212163	Health Care Service Corporation	200756	11/18/2015	Dues and Subscriptions	\$150.00
11/24/2015	212164	Health Promotions Now	325066	11/16/2015	Grant Expenditures	\$575.00
					Grant Expenditures	\$43.12
11/24/2015	212165	Hernandez, Alfred	200757	11/10/2015	Travel and Lodging	\$40.00
11/24/2015	212166	Home Depot	3053771	11/17/2015	Repairs - Buildings	\$4.49
					Operating Supplies	\$34.97
			4041839	11/16/2015	Operating Supplies	\$11.69
					Minor Equipment	\$179.00
					Repairs - Buildings	\$16.49
			8013645	11/12/2015	Repairs - Buildings	\$65.94
11/24/2015	212167	Jackson, Jonette	52904	11/10/2015	Court Reporters	\$300.00
11/24/2015	212168	Lansdowne-Moody Co.	1141130	11/11/2015	Repairs - Equipment	\$176.00
					Repairs - Equipment	\$30.00
11/24/2015	212169	Life Investment Counseling	1018	11/10/2015	Detention Services-Juvenile	\$480.00
			1019	11/10/2015	Detention Services-Juvenile	\$80.00
11/24/2015	212170	McCarty Investment Properties	200745	11/16/2015	Licenses and Permits	\$210.00
11/24/2015	212171	Montgomery County	15-0434	11/09/2015	Autopsies	\$1,800.00

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11/24/2015	212172	Montgomery County Juvenile Department	2015-38	11/04/2015	Detention Services-Juvenile	\$450.00
					Detention Services-Juvenile	\$180.00
					Detention Services-Juvenile	\$720.00
					Detention Services-Juvenile	\$1,440.00
					Detention Services-Juvenile	\$1,170.00
					Detention Services-Juvenile	\$1,350.00
					Detention Services-Juvenile	\$810.00
					Detention Services-Juvenile	\$180.00
					Detention Services-Juvenile	\$270.00
11/24/2015	212173	Moore, Anita	1100	11/12/2015	Grant Expenditures	\$120.00
11/24/2015	212174	Motorola Solutions, Inc.	13087193	11/10/2015	Operating Supplies	\$595.00
					Operating Supplies	\$1,972.80
11/24/2015	212175	Mustang Cat	PART4015232	11/05/2015	Repairs - Equipment	\$458.61
11/24/2015	212176	NI Government Services, Inc.	5101030318	11/01/2015	Communication - Cell/Mobile Phones	\$73.73
11/24/2015	212177	Office Depot Business Services Division	800808015001	10/29/2015	Office Supplies	\$17.46
			800808975001	11/03/2015	Office Supplies	\$7.80
					Office Supplies	\$93.59
					Office Supplies	\$27.19
					Office Supplies	\$39.20
					Office Supplies	\$89.99
					Office Supplies	\$148.37
					Office Supplies	\$7.28
			800808992001	10/30/2015	Office Supplies	\$32.29
			802509257001	11/02/2015	Jurors Supplies	\$29.12
					Office Supplies	\$42.99
					Office Supplies	\$12.99
					Office Supplies	\$405.75
			802509257002	11/03/2015	Office Supplies	\$12.99
			802516507001	10/31/2015	Office Supplies	\$51.49
					Office Supplies	\$11.49
			802516508001	11/02/2015	Office Supplies	\$64.95
			802516509001	11/02/2015	Office Supplies	\$20.97
			803126693001	11/03/2015	Office Supplies	\$47.45
			803126920001	11/03/2015	Office Supplies	\$20.18

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11/24/2015	212177	Office Depot Business Services Division	803126920001	11/03/2015	Office Supplies	\$17.07
					Office Supplies	\$36.46
					Office Supplies	\$21.98
			803126921001	11/03/2015	Office Supplies	\$29.99
11/24/2015	212178	Palmer, Diana	200768	11/06/2015	Travel and Lodging	\$138.00
11/24/2015	212179	Pavers Supply Company	82015	10/22/2015	Roads-Special Allocation	\$13,832.44
			82106	10/27/2015	Road Materials	\$361.31
			82137	10/28/2015	Road Materials-Paving	\$3,168.30
			82173	10/29/2015	Road Materials	\$7,843.73
			82174	10/29/2015	Roads-Special Allocation	\$1,671.26
			82175	10/29/2015	Roads-Special Allocation	\$910.36
			82176	10/29/2015	Roads-Special Allocation	\$6,756.82
			82219	10/30/2015	Road Materials	\$3,776.99
			82220	10/30/2015	Roads-Special Allocation	\$2,413.55
			82221	10/30/2015	Roads-Special Allocation	\$636.30
			82222	10/30/2015	Roads-Special Allocation	\$6,622.79
			82223	10/30/2015	Road Materials	\$348.73
			82224	10/30/2015	Roads-Special Allocation	\$5,091.64
			82303	11/04/2015	Roads-Special Allocation	\$2,442.86
			82304	11/04/2015	Roads-Special Allocation	\$6,799.45
			82305	11/04/2015	Road Materials	\$356.85
			82348	11/05/2015	Roads-Special Allocation	\$6,418.37
			82349	11/05/2015	Road Materials	\$1,048.28
			82350	11/05/2015	Roads-Special Allocation	\$116.68
			82398	11/06/2015	Roads-Special Allocation	\$1,125.68
			82399	11/06/2015	Roads-Special Allocation	\$3,843.33
			82400	11/06/2015	Roads-Special Allocation	\$833.63
			82463	11/10/2015	Due from Employees	\$0.10
			82464	11/10/2015	Road Materials	\$2,110.97
			82465	11/10/2015	Roads-Special Allocation	\$4,050.04
			82466	11/10/2015	Roads-Special Allocation	\$3,304.62
			82467	11/10/2015	Road Materials	\$701.39
			82502	11/11/2015	Roads-Special Allocation	\$2,282.20
			82503	11/11/2015	Roads-Special Allocation	\$6,784.58

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11/24/2015	212180	Pitney Bowes Global Financial Services, LLC	1465732-NV15	11/13/2015	Office Supplies	\$40.45
			1465732-NV15.	11/13/2015	Office Supplies	\$80.90
			5192521-NV15	11/13/2015	Office Supplies	\$97.00
			7023955-NV15	11/13/2015	Office Supplies	\$40.45
			7023955-NV15.	11/13/2015	Office Supplies	\$80.90
11/24/2015	212181	Powers Auto Supply	9314-109014	11/04/2015	Repairs - Vehicles and Trucks	\$26.78
			9314-109019	11/05/2015	Operating Supplies	\$11.37
			9314-109026	11/05/2015	Operating Supplies	\$11.96
			9314-109036	11/05/2015	Repairs - Equipment	\$6.29
					Repairs - Vehicles and Trucks	\$6.98
			9314-109052	11/05/2015	Operating Supplies	\$106.33
11/24/2015	212183	Precision Pest Control	090222	11/02/2015	Repairs - Buildings	\$340.00
			090223	11/06/2015	Repairs - Buildings	\$35.00
11/24/2015	212184	Professional Ambulance Sales & Service	127267	11/12/2015	Repairs - Vehicles and Trucks	\$94.38
11/24/2015	212185	Psychological Services Center	11513	11/06/2015	Detention Services-Juvenile	\$100.00
11/24/2015	212186	RB Everett & Company	Sl68292	10/27/2015	Repairs - Equipment	\$372.03
11/24/2015	212187	Reliable Auto Parts	002021847	11/05/2015	Repairs - Vehicles and Trucks	\$2,792.00
			002022267	11/09/2015	Repairs - Equipment	\$72.52
			002022966	11/16/2015	Repairs - Vehicles and Trucks	\$234.58
			002022987	11/16/2015	Repairs - Equipment	\$30.99
			002023165	11/18/2015	Repairs - Equipment	(\$30.99)
11/24/2015	212188	Ringo Tire & Service Center	140944	11/16/2015	Repairs - Vehicles and Trucks	\$7.00
11/24/2015	212189	Rita B Huff Humane Society	622	11/09/2015	Spay/Nueter Assistance	\$630.00
11/24/2015	212191	Saumell, Jill	200761	11/13/2015	Travel and Lodging	\$59.92
11/24/2015	212192	Scotsman Storage Company	1417	11/12/2015	Rentals	\$108.00
			1418	11/12/2015	Rentals	\$108.00
			1419	11/12/2015	Rentals	\$108.00
			1420	11/12/2015	Rentals	\$87.50
11/24/2015	212193	Snap Fitness	SF112015	11/20/2015	Curves Health Club Payable	\$83.18
11/24/2015	212194	Solar Supply, Inc.	4130828	11/03/2015	Repairs - Buildings	\$18.33
			4130842	11/05/2015	Operating Supplies	\$357.51
			4130851	11/05/2015	Minor Equipment	\$1,138.97

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11/24/2015	212194	Solar Supply, Inc.	4130852	11/05/2015	Operating Supplies	\$402.00
11/24/2015	212195	Standley, Carroll	200741	11/04/2015	Travel and Lodging	\$290.76
11/24/2015	212196	Susan A. Waldrip Court Reporting	10088	10/31/2015	Court Reporters	\$700.00
11/24/2015	212197	Texas Association of Counties HEBP	1115BCE	11/23/2015	Health Insurance Payable	\$52,615.22
11/24/2015	212198	Texas Department of Motor Vehicles	5GVFU16230W000763.15	11/19/2015	Repairs - Equipment	\$7.50
11/24/2015	212199	Texas Department of State Health Services	32018	11/05/2015	Contract Services - DSHS	\$111.63
11/24/2015	212200	Texas District & County Attorneys Association	200762	11/19/2015	Conferences/Training	\$350.00
			200763	11/19/2015	Conferences/Training	\$350.00
			200764	11/19/2015	Conferences/Training	\$350.00
11/24/2015	212201	The Huntsville Item	10178	11/12/2015	Dues and Subscriptions	\$203.88
			10181	11/12/2015	Office Supplies	\$203.88
			10186	11/12/2015	Dues and Subscriptions	\$203.88
			13108	11/12/2015	Dues and Subscriptions	\$203.88
			28659	11/10/2015	Dues and Subscriptions	\$203.88
11/24/2015	212202	Thomson Reuters - West	832820931	11/01/2015	Dues and Subscriptions	\$794.64
			832847021	11/01/2015	Dues and Subscriptions	\$1,097.40
			832866945	11/01/2015	Dues and Subscriptions	\$178.00
11/24/2015	212203	Tipton, Jeremy	203	11/09/2015	Professional Services	\$250.00
11/24/2015	212204	Tristar Document Shredding, Inc.	13739	11/16/2015	Purchased Services	\$22.00
11/24/2015	212205	United Healthcare Medicare RX	1215UHRX	11/23/2015	Group Insurance	\$2,335.92
11/24/2015	212206	United Healthcare Senior Supplement	1215UH	11/23/2015	Group Insurance	\$2,724.00
11/24/2015	212207	Verizon Southwest, Inc.	344-8553.110715	11/07/2015	Communication	\$309.42
11/24/2015	212208	Verizon Wireless	9755457716	11/10/2015	Communication - Cell/Mobile Phones	\$218.00
11/24/2015	212209	Wage Works	125AI0430026	11/12/2015	Purchased Services	\$272.00
11/24/2015	212210	Walker County Feed & Farm Supply	220824	11/05/2015	Estray Supplies	\$9.80
11/24/2015	212211	Walker County Tax Assessor Collector	1M1AA14Y4RW035089.15	11/16/2015	Repairs - Vehicles and Trucks	\$7.50
11/24/2015	212212	Walker County Tax Assessor Collector	3FRPF75C58V044087.15	11/16/2015	Repairs - Vehicles and Trucks	\$7.50
11/24/2015	212213	West, Johnny	25,743	11/04/2015	Court Reporters	\$303.00
11/24/2015	212214	Whitley, Greg	200767	11/17/2015	Travel and Lodging	\$131.67
11/30/2015	212215	Angelina County Constable Precinct 4	32025	11/20/2015	Legal/Public Notices	\$90.00
11/30/2015	212216	Blue Ribbon Legal, LLC	15076	08/23/2015	Court Reporters	\$195.00

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11/30/2015	212216	Blue Ribbon Legal, LLC	15077	08/23/2015	Court Reporters	\$125.00
			15078	08/23/2015	Court Reporters	\$145.00
			15079	08/23/2015	Court Reporters	\$146.00
11/30/2015	212217	Generators of Houston	3	08/31/2015	Accounts Payable Other	\$30,400.00
			4	09/30/2015	Accounts Payable Other	\$111,150.00
11/30/2015	212218	Huntsville A-1 Tire Repair, LLC	3644	11/09/2015	Repairs - Vehicles and Trucks	\$71.50
11/30/2015	212219	Office Depot Business Services Division	793271008001	09/16/2015	Operating Supplies	\$290.57
			800246515001	10/15/2015	Office Supplies	(\$222.59)
			804144481001	11/11/2015	Office Supplies	\$1.40
					Office Supplies	\$10.92
					Office Supplies	\$43.70
					Office Supplies	\$24.20
					Office Supplies	\$27.18
					Office Supplies	\$1.04
					Office Supplies	\$37.49
					Office Supplies	\$0.47
					Office Supplies	\$20.49
					Office Supplies	\$131.80
			804145133001	11/11/2015	Office Supplies	\$1.75
					Office Supplies	\$12.49
			804171325001	11/05/2015	Operating Supplies	(\$67.98)
			805169228001	11/11/2015	Office Supplies	\$21.03
					Office Supplies	\$74.98
					Office Supplies	\$17.07
					Operating Supplies	\$39.96
					Office Supplies	\$10.59
					Office Supplies	\$7.20
			805169449001	11/11/2015	Office Supplies	\$10.39
			805451328001	11/11/2015	Office Supplies	\$308.61
			805453028001	11/11/2015	Office Supplies	\$37.90
					Office Supplies	\$8.22
					Office Supplies	\$359.96
					Office Supplies	\$10.89
					Office Supplies	\$19.95

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11/30/2015	212219	Office Depot Business Services Division	805453028001	11/11/2015	Office Supplies	\$201.90
11/30/2015	212220	Powell Drilling Services, Inc.	3	11/03/2015	Grant Expenditures	\$12,000.00
					Grant Expenditures	\$20,000.00
					Grant Expenditures	\$5,000.00
					Retainage Payable	(\$3,700.00)
11/30/2015	212221	Powers Auto Supply	9314-108217	10/16/2015	Repairs - Vehicles and Trucks	\$1.59
			9314-109554	11/18/2015	Repairs - Vehicles and Trucks	\$27.68
			9314-109562	11/19/2015	Repairs - Equipment	\$99.95
					Repairs - Vehicles and Trucks	\$15.98
					Operating Supplies	\$86.42
			9314-109563	11/19/2015	Repairs - Vehicles and Trucks	\$86.37
			9314-109725	11/23/2015	Repairs - Equipment	\$23.88
			9314-109764	11/23/2015	Repairs - Vehicles and Trucks	\$473.85
11/30/2015	212222	Price, Proctor & Associates, LLP	2211	11/11/2015	Expert Witnesses	\$5,437.50
11/30/2015	212223	Psychological Services Center	11543	11/17/2015	Professional Services	\$300.00
			11544	11/19/2015	Detention Services-Juvenile	\$150.00
11/30/2015	212224	Ringo Tire & Service Center	140959	11/17/2015	Repairs - Vehicles and Trucks	\$7.00
11/30/2015	212225	Sam Houston Memorial Funeral Home	15-0275	11/18/2015	Ambulance Services	\$744.00
11/30/2015	212226	Smither, Martin, Henderson & Blazek, PC	15-0215	11/10/2015	Attorneys	\$300.00
			15-0236	11/10/2015	Attorneys	\$300.00
			15-0313	11/10/2015	Attorneys	\$300.00
			A0498	11/10/2015	Attorneys	\$200.00
			A0499	11/10/2015	Attorneys	\$200.00
			A0500	11/10/2015	Attorneys	\$200.00
11/30/2015	212227	Thomson Reuters - West	832936655	11/04/2015	Dues and Subscriptions	\$1,538.07
11/30/2015	212228	Walker County Hardware	10326273	11/02/2015	Operating Supplies	\$43.99
			10326291	11/02/2015	Operating Supplies	\$4.99
			10326296	11/02/2015	Operating Supplies	\$13.98
			10326316	11/02/2015	Repairs - Equipment	\$12.53
			10326321	11/02/2015	Operating Supplies	\$18.88
			10326341	11/03/2015	Operating Supplies	\$58.94
			10326345	11/03/2015	Operating Supplies	\$20.00
			10326373	11/03/2015	Repairs - Equipment	\$188.84
			10326380	11/03/2015	Operating Supplies	\$20.79

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11/30/2015	212228	Walker County Hardware	10326399	11/03/2015	Operating Supplies	\$64.05
			10326406	11/03/2015	Operating Supplies	\$6.93
			10326428	11/04/2015	Operating Supplies	\$23.94
			10326438	11/04/2015	Operating Supplies	\$71.77
			10326440	11/04/2015	Operating Supplies	\$4.99
			10326447	11/04/2015	Operating Supplies	\$6.75
			10326480	11/04/2015	Operating Supplies	\$19.98
			10326486	11/04/2015	Repairs - Vehicles and Trucks	\$21.44
			10326506	11/05/2015	Operating Supplies	\$18.98
			10326507	11/05/2015	Repairs - Equipment	\$37.32
			10326531	11/05/2015	Operating Supplies	\$16.99
			10326550	11/05/2015	Repairs - Vehicles and Trucks	\$12.81
			10326582	11/05/2015	Operating Supplies	\$40.98
			10326615	11/06/2015	Operating Supplies	\$4.49
			10326622	11/06/2015	Operating Supplies	\$5.99
			10326633	11/06/2015	Operating Supplies	\$15.98
			10326762	11/09/2015	Operating Supplies	\$39.98
			10326808	11/10/2015	Operating Supplies	\$11.98
			10326811	11/10/2015	Repairs - Equipment	\$60.42
			10326819	11/10/2015	Repairs - Equipment	\$0.99
			10326825	11/10/2015	Operating Supplies	\$55.64
			10326935	11/11/2015	Operating Supplies	\$54.55
			10327007	11/12/2015	Operating Supplies	\$73.97
			10327204	11/16/2015	Repairs - Equipment	\$18.58
			10327580	11/23/2015	Operating Supplies	\$119.00
			10327582	11/23/2015	Operating Supplies	\$39.27
11/30/2015	212229	Williford, John W.	14-0144	11/10/2015	Attorneys	\$300.00
			15-0272	11/10/2015	Attorneys	\$300.00
			15-0481	11/10/2015	Attorneys	\$300.00
			15-0552	11/10/2015	Attorneys	\$300.00
			27,246	11/09/2015	Attorneys	\$500.00
			A0496	11/10/2015	Attorneys	\$400.00
			A0497	11/10/2015	Attorneys	\$400.00
11/30/2015	212230	Zavala, Eduardo	110915	11/10/2015	Professional Services	\$260.00

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12/03/2015	212231	AT&T	291-2369.112115	11/21/2015	Communication	\$182.88
12/03/2015	212232	AT&T	139407734.1511	11/15/2015	Data Circuits/Internet	\$60.14
12/03/2015	212233	AT&T Mobility	287246897025.112815	11/28/2015	Communication-Air Cards	\$98.80
			287260447296.112815	11/28/2015	Communication-Air Cards	\$37.00
			287260518994.112815	11/28/2015	Communication-Air Cards	\$37.00
			829534125.112815	11/28/2015	Communication - Cell/Mobile Phones	\$92.98
12/03/2015	212234	Brookshire Brothers	252905	09/30/2015	Inmate Prescriptions	\$156.73
12/03/2015	212235	Buell Sanitation Services, LLC	12/15 JP3	12/01/2015	Water/Sewer/Garbage	\$22.00
			12/15 RB2	12/01/2015	Water/Sewer/Garbage	\$105.00
			12/15 RB3	12/01/2015	Water/Sewer/Garbage	\$70.00
12/03/2015	212236	CapRisk Consulting Group	15112002	11/21/2015	Professional Services	\$4,250.00
12/03/2015	212237	Chason, Brian	200775	11/13/2015	Travel and Lodging	\$37.37
12/03/2015	212238	Christ, Kenda J	200778	11/19/2015	Travel and Lodging	\$213.48
12/03/2015	212239	City of Huntsville	CH151201	12/01/2015	City of Huntsville	\$20,541.00
12/03/2015	212240	Clark, Aimee C	200802	11/19/2015	CSCD-Travel and Training	\$140.00
12/03/2015	212241	Colonial Life & Accident Insurance Company	CL112015	11/24/2015	Payroll Related Rounding	\$692.80
12/03/2015	212242	Crabbs Prairie Fire Department	CP151201	12/01/2015	Crabbs Prairie Fire Department	\$1,000.00
12/03/2015	212243	Department of Information Resources	16100929N	11/20/2015	Data Circuits/Internet	\$800.92
					Long Distance	\$258.31
					Data Circuits/Internet	\$1,905.58
12/03/2015	212244	Dockery, Jessica	200809	11/19/2015	Travel and Lodging	\$40.32
12/03/2015	212245	Dodge Volunteer Fire Department	D151201	12/01/2015	Dodge Volunteer Fire Department	\$600.00
12/03/2015	212246	Elections Systems & Software, Inc.	943902	11/03/2015	Maintenance Contracts Elections Hardware and Software	\$945.00
12/03/2015	212247	Federal Express Corporation	5-229-70853	11/19/2015	Postage	\$5.24
12/03/2015	212248	French, Kari	200814	12/01/2015	Travel and Lodging	\$245.84
12/03/2015	212249	G & K Services	1063370752	11/10/2015	Uniforms	\$101.45
			1063376953	11/17/2015	Uniforms	\$100.74
12/03/2015	212250	Gator Lake Farm	GLF102815	10/28/2015	Estray Supplies	\$160.00
12/03/2015	212251	Guthrie, Regina	G151201	12/01/2015	Parking Lot Contract	\$400.00
12/03/2015	212252	H & H Oil, LP	223489	11/04/2015	Purchased Services	\$40.00
12/03/2015	212253	Harris County Information Technology Center	1150801183	09/01/2015	Operating Supplies	\$68.57
12/03/2015	212254	Haywood, III, Harold	200776	11/17/2015	Travel and Lodging	\$59.80

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12/03/2015	212255	--	14-1692	11/09/2015	Refund	\$124.46
12/03/2015	212256	Huntsville A-1 Tire Repair, LLC	136776	11/17/2015	Repairs - Vehicles and Trucks	\$37.50
			3776	11/17/2015	Repairs - Vehicles and Trucks	\$34.00
			3793	11/18/2015	Repairs - Vehicles and Trucks	\$30.00
			3872	11/23/2015	Repairs - Vehicles and Trucks	\$510.75
12/03/2015	212257	Integral USA, LLC	1406	12/01/2015	Software Improvements/Licenses/Training	\$75.00
12/03/2015	212258	Johnson, Ira J	200777	11/20/2015	CSCD-Travel and Training	\$227.70
12/03/2015	212259	Klawinsky, Amy	200779	11/13/2015	Travel and Lodging	\$156.09
12/03/2015	212260	Legal Shield	1115LS	11/30/2015	Payroll Related Rounding	\$460.35
12/03/2015	212261	Montgomery County Hospital District	11/19/2015	11/20/2015	Conferences/Training	\$90.00
12/03/2015	212262	Nationwide Retirement Solutions	pr10428	12/02/2015	Nationwide/VALIC Payable	\$1,525.56
12/03/2015	212263	Nemec & Associates	NA151201	12/01/2015	Engineering Contract - Nemec	\$3,861.50
12/03/2015	212264	Paradoski, Krista	200803	11/19/2015	CSCD-Travel and Training	\$140.00
12/03/2015	212265	Patton, James	200812	11/16/2015	Operating Supplies	\$32.95
12/03/2015	212266	Performance Truck	X0013110271	10/12/2015	Repairs - Vehicles and Trucks	\$421.96
12/03/2015	212267	Phillips, C.C. "Sonny"	pr10429	12/02/2015	Attorney Fee - Phillips	\$69.24
12/03/2015	212268	Porterfield, Elizabeth	200805	11/19/2015	CSCD-Travel and Training	\$343.55
12/03/2015	212269	R. Karl Mahaffey MD P.A.	K151201	12/01/2015	Doctor Contract - Jail	\$4,400.00
12/03/2015	212270	Ringo, Katy	200772	11/19/2015	Travel and Lodging	\$145.04
12/03/2015	212271	Rita B Huff Humane Society	RH151201	12/01/2015	Rita B Huff Humane Center	\$1,000.00
12/03/2015	212272	Riverside Volunteer Fire Department	R151201	12/01/2015	Riverside Fire Department	\$759.00
			WC151201	12/01/2015	Riverside Fire Department	\$600.00
12/03/2015	212273	Roger D. Saunders Ph.D., P.C.	1064	10/25/2015	Professional Services	\$2,700.00
12/03/2015	212274	Sam Houston Memorial Funeral Home	15-0283	11/23/2015	Ambulance Services	\$744.00
12/03/2015	212275	Sandoval, Monique	200813	12/01/2015	Travel and Lodging	\$70.00
12/03/2015	212276	Saumell, Jill	200771	11/19/2015	Travel and Lodging	\$21.39
12/03/2015	212277	Security Benefit Group	pr10427	12/02/2015	Security Benefit - 457 Plan Payable	\$425.00
12/03/2015	212278	Senior Center of Walker County	SC151201	12/01/2015	Senior Center	\$835.00
12/03/2015	212279	Sherman, Brian	200800	11/19/2015	CSCD-Travel and Training	\$140.00
12/03/2015	212280	Smither, Martin, Henderson & Blazek, PC	14-0778	11/10/2015	Attorneys	\$300.00
			15-0139	11/10/2015	Attorneys	\$300.00
			15-0341	11/10/2015	Attorneys	\$300.00
			A0501	11/10/2015	Attorneys	\$200.00

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12/03/2015	212281	Standard Coffee Service Company	11951055 103015	10/30/2015	Jurors	\$49.89
12/03/2015	212282	Texas District & County Attorneys Association	200807	11/23/2015	Conferences/Training	\$350.00
			200808	11/23/2015	Conferences/Training	\$350.00
12/03/2015	212283	Texas Parks & Wildlife	200806	11/23/2015	Due to Parks/Wildlife from JP4	\$70.55
12/03/2015	212284	Texas State Comptroller	200811	12/01/2015	Accounts Payable Manual	\$408.00
12/03/2015	212285	TG	pr10430	12/02/2015	Texas Guaranteed Student Loans Payable	\$170.00
12/03/2015	212286	The Huntsville Item	171	10/31/2015	Legal/Public Notices	\$1,057.03
12/03/2015	212287	Thomas Lake Road Volunteer Fire Department	TL151201	12/01/2015	Thomas Lake Volunteer Fire Department	\$600.00
12/03/2015	212288	Tomlinson, William	200804	11/19/2015	CSCD-Travel and Training	\$140.00
12/03/2015	212289	Tri County MHMR	TC151201	12/01/2015	Tri-County MHMR	\$2,394.00
12/03/2015	212290	U.S. Bank NA	869347179548	11/24/2015	Fuel	\$32.96
			869347179548-1	11/24/2015	Fuel	\$42.05
			869347179548-2	11/24/2015	Fuel	\$311.62
			869347179548-3	11/24/2015	Fuel	\$103.59
			869347179548-4	11/24/2015	Travel and Lodging	\$112.82
			869347179548-5	11/24/2015	CSCD-Travel and Training	\$52.83
					Other Revenue	(\$25.12)
12/03/2015	212291	US Department of Education	pr10426	12/02/2015	Texas Guaranteed Student Loans Payable	\$455.05
12/03/2015	212292	Wagamon Printing, Inc.	13259	11/04/2015	Office Supplies	\$280.00
12/03/2015	212293	Walker County District Clerk	200770	11/30/2015	Pending Litigation	\$368.00
12/03/2015	212294	Walker County Hardware	10327063	11/13/2015	Operating Supplies	\$58.25
			10327247	11/17/2015	Operating Supplies	\$9.96
			10327275	11/17/2015	Operating Supplies	\$3.49
			10327310	11/18/2015	Operating Supplies	\$7.49
			10327332	11/18/2015	Operating Supplies	\$13.34
			10327336	11/18/2015	Operating Supplies	\$27.45
			10327373	11/19/2015	Repairs - Equipment	\$267.95
			10327417	11/19/2015	Office Supplies	\$27.98
			10327578	11/23/2015	Operating Supplies	\$30.87
			10327694	11/24/2015	Repairs - Equipment	\$24.94
12/03/2015	212295	Walker County Justice of the Peace, Pct 4	200769	11/19/2015	Office Supplies	\$91.74
12/03/2015	212296	Welter, Glenn	200810	10/22/2015	Travel and Lodging	\$76.99
12/03/2015	212297	Woolley, Leslie	200801	11/19/2015	CSCD-Travel and Training	\$140.00

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12/07/2015	212298	A+ Locksmith	1672	11/10/2015	Repairs - Buildings	\$569.00
12/07/2015	212299	Advantage Specialties	036830	11/18/2015	Uniforms	\$19.50
					Uniforms	\$9.00
12/07/2015	212300	Ample Computer Services, Inc.	IN 23073	11/19/2015	Purchased Services	\$80.00
12/07/2015	212301	AT&T Long Distance	839817786.1511	11/06/2015	Long Distance	\$485.58
12/07/2015	212302	Blue Ribbon Legal, LLC	15561	11/20/2015	Court Reporters	\$896.70
12/07/2015	212303	Bound Tree Medical, LLC	81965921	11/11/2015	Medical Supplies	\$48.50
12/07/2015	212304	Canon Solutions America, Inc.	162542940	11/12/2015	Repairs and Maintenance - Office Equipment	\$462.00
			4017460386	11/01/2015	Office Supplies	\$61.19
12/07/2015	212305	City Electric Supply	HUN/001592	11/03/2015	Repairs - Buildings	(\$581.98)
			HUN/038694	11/04/2015	Operating Supplies	\$302.24
			HUN/038752	11/09/2015	Repairs - Buildings	\$133.84
			HUN/038817	11/13/2015	Repairs - Buildings	\$332.01
			HUN/038842	11/17/2015	Operating Supplies	\$103.18
12/07/2015	212306	Classic Protection System, Inc.	60626	11/10/2015	Repairs - Buildings	\$98.00
					Repairs - Buildings	\$98.00
					Repairs - Buildings	\$98.00
					Repairs - Buildings	\$25.00
12/07/2015	212307	Coburn's Huntsville # 15	158400419	11/20/2015	Repairs - Buildings	\$143.75
			158491477	11/18/2015	Repairs - Buildings	\$91.02
			158500291	11/20/2015	Minor Equipment	\$360.04
12/07/2015	212308	Cortex EDI, Inc.	304151511	11/30/2015	Purchased Services	\$45.00
12/07/2015	212309	Custom Products Corporation	268943	11/16/2015	Culverts and Signs	\$651.84
					Culverts and Signs	\$85.46
12/07/2015	212310	Elections Systems & Software, Inc.	944488	11/16/2015	Election Costs	\$105.00
			944668	11/17/2015	Election Costs	\$1,732.53
12/07/2015	212311	Elliott Electric Supply	10-19872-01	11/10/2015	Repairs - Buildings	\$11.24
			10-19963-01	11/11/2015	Repairs - Buildings	\$10.50
12/07/2015	212312	Federal Express Corporation	5-228-77890	11/19/2015	Postage	\$12.13
			5-237-31687	11/26/2015	Postage	\$21.27
12/07/2015	212313	Franceschini, Lana	200822	11/24/2015	Travel and Lodging	\$40.32
			200824	11/19/2015	Travel and Lodging	\$144.48
12/07/2015	212314	Gilbert, Deborah	200818	12/02/2015	Travel and Lodging	\$230.72
12/07/2015	212315	Hardy Petroleum Company	116784	11/11/2015	Fuel	\$270.00

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12/07/2015	212315	Hardy Petroleum Company	116784	11/11/2015	Fuel	\$27.00
					Fuel	\$0.01
			116847	11/19/2015	Fuel	\$2,464.95
			116852	11/19/2015	Fuel	\$4,083.88
12/07/2015	212316	Holm, Mike	200820	11/20/2015	Travel and Lodging	\$135.00
12/07/2015	212317	Huntsville A-1 Tire Repair, LLC	136987	11/20/2015	Repairs - Equipment	\$113.00
			3890	11/24/2015	Repairs - Equipment	\$10.00
			3896	11/24/2015	Repairs - Equipment	\$68.00
12/07/2015	212318	Johnson County Constables	52906	11/24/2015	Legal/Public Notices	\$85.00
12/07/2015	212319	Johnson Supply & Equipment Corp.	11162323	11/20/2015	Repairs - Buildings	\$48.81
12/07/2015	212320	Lake Jackson Estates	15-2111	11/20/2015	JP Bonds Posted Payable	\$510.00
12/07/2015	212321	Lone Star Uniforms	004377162	11/11/2015	Uniforms	\$952.40
			004383830	11/12/2015	Uniforms	\$85.90
12/07/2015	212322	McCaffety Electric	74495	11/20/2015	Repairs/Upgrades Major Buildings	\$6,621.00
			74549	11/16/2015	Repairs - Buildings	\$127.50
			74550	11/16/2015	Repairs - Buildings	\$85.00
			74551	11/13/2015	Repairs - Buildings	\$142.45
12/07/2015	212323	Moore, Anita	1200	12/01/2015	Grant Expenditures	\$120.00
12/07/2015	212324	Mullin, Mark	200819	11/20/2015	Travel and Lodging	\$40.00
12/07/2015	212325	Mustang Cat	PART4022978	11/17/2015	Repairs - Equipment	\$517.81
			PART4023799	11/18/2015	Repairs - Equipment	\$7.04
			PART4023800	11/18/2015	Repairs - Equipment	\$568.57
12/07/2015	212326	Office Depot Business Services Division	1869256107	11/24/2015	Office Supplies	\$189.45
			805476176001	11/21/2015	Office Supplies	\$56.39
			805476408001	11/23/2015	Office Supplies	\$135.96
					Office Supplies	\$13.48
			807427426001	11/24/2015	Office Supplies	\$67.98
					Office Supplies	\$27.64
					Office Supplies	\$27.59
					Office Supplies	\$13.28
					Office Supplies	\$5.80
					Office Supplies	\$9.79
					Office Supplies	\$41.96
					Office Supplies	\$30.73

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12/07/2015	212326	Office Depot Business Services Division	807427426001	11/24/2015	Office Supplies	\$10.69
			807427806001	11/24/2015	Office Supplies	\$6.49
12/07/2015	212327	PCP For Life, PA	141549	11/19/2015	Pre Employment/Physicals	\$95.00
12/07/2015	212328	Powers Auto Supply	9314-109841	11/25/2015	Operating Supplies	\$187.67
			9314-109940	11/30/2015	Repairs - Equipment	\$2.89
12/07/2015	212329	PraxAir Distribution, Inc.	54267708	11/19/2015	Operating Supplies	\$263.70
12/07/2015	212330	Reliable Auto Parts	002023067	11/17/2015	Repairs - Equipment	\$113.90
			002023195	11/18/2015	Lubricants, Oils, Etc	\$1,015.00
					Repairs - Vehicles and Trucks	\$163.47
			002023280	11/19/2015	Repairs - Equipment	\$82.24
			002023321	11/19/2015	Repairs - Vehicles and Trucks	\$62.72
12/07/2015	212331	Ringo, Katy	200817	11/20/2015	Travel and Lodging	\$35.45
12/07/2015	212332	Siemens Industry, Inc.	5443896437	11/18/2015	Office Supplies	\$384.66
					Office Supplies	\$10.55
12/07/2015	212333	TDCJ-Texas Correctional Industries	359170-SO/Q#1610-032	11/12/2015	Office Supplies	\$1,175.00
12/07/2015	212334	Texas Communications	33598	10/01/2015	Purchased Services	\$3,600.00
12/07/2015	212335	Texas Department of Motor Vehicles	2G1WF5EK4B1295815.15	12/04/2015	Repairs - Vehicles and Trucks	\$7.50
12/07/2015	212336	Texas District & County Attorneys Association	200815	12/03/2015	Conferences/Training	\$100.00
			200816	12/03/2015	Conferences/Training	\$350.00
12/07/2015	212337	Thomson Reuters - West	832898007	11/04/2015	Dues and Subscriptions	\$663.25
12/07/2015	212338	Titzman, Kristy K	200823	11/17/2015	Travel and Lodging	\$122.08
					Conferences/Training	\$10.00
12/07/2015	212339	Tristar Document Shredding, Inc.	13749	11/16/2015	Purchased Services	\$80.00
12/07/2015	212340	Walker County Feed & Farm Supply	221129	11/13/2015	Estray Supplies	\$10.50
12/07/2015	212341	Walker County Hardware	10327232	11/17/2015	Operating Supplies	\$7.47
			10327574	11/23/2015	Operating Supplies	\$5.37
			10327584	11/23/2015	Operating Supplies	\$9.59
			10327757	11/25/2015	Operating Supplies	\$2.00
			10327765	11/25/2015	Operating Supplies	\$10.98
			10327774	11/25/2015	Operating Supplies	\$5.20
			10327785	11/25/2015	Operating Supplies	\$2.28
			10327791	11/25/2015	Operating Supplies	\$74.37
			10327942	11/30/2015	Operating Supplies	\$27.58

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12/07/2015	212342	Waste Management	5278005-1792-4	11/24/2015	Purchased Services	\$78.17
12/07/2015	212343	White, Roger L	200821	11/20/2015	Travel and Lodging	\$110.00
12/07/2015	212344	Woods Welding, Inc.	19497	11/13/2015	Repairs - Equipment	\$771.24
12/10/2015	212345	A-1 Smith's Septic Service, Inc.	51545	12/01/2015	Rentals	\$60.00
12/10/2015	212346	Allsup, Stephanie	13-0079	11/10/2015	Attorneys	\$300.00
			15-0209	11/12/2015	Attorneys	\$300.00
			15-0398	11/10/2015	Attorneys	\$300.00
			15-0692	11/12/2015	Attorneys	\$300.00
			24,905	10/27/2015	Attorneys	\$500.00
			27,014	11/10/2015	Attorneys	\$500.00
			A0503	10/27/2015	Attorneys	\$600.00
			A0504	11/05/2015	Attorneys	\$400.00
			A0507	11/17/2015	Attorneys	\$120.00
			J-14-13	11/17/2015	Attorneys	\$300.00
			J-15-05	11/19/2015	Attorneys	\$307.50
			J-15-21	11/17/2015	Attorneys	\$300.00
12/10/2015	212347	Ample Computer Services, Inc.	IN 22934	10/26/2015	Repairs and Maintenance - Office Equipment	\$383.94
					Repairs and Maintenance - Office Equipment	\$150.00
					Repairs and Maintenance - Office Equipment	\$34.60
					Repairs and Maintenance - Office Equipment	(\$0.05)
					Repairs and Maintenance - Office Equipment	\$13.38
			IN 4472	11/30/2015	Purchased Services	\$100.00
12/10/2015	212348	--	1135.1510	10/29/2015	Foster Care Clothing	\$130.00
12/10/2015	212349	Bennett Law Office PC	14-0697	11/10/2015	Attorneys	\$300.00
			15-0053	11/10/2015	Attorneys	\$300.00
			15-0807	11/05/2015	Attorneys	\$300.00
			27,198	11/10/2015	Attorneys	\$500.00
12/10/2015	212350	--	1135.1511	11/02/2015	Foster Child Allowances	\$40.00
12/10/2015	212351	--	1136.1511	11/02/2015	Foster Child Allowances	\$40.00
12/10/2015	212352	Bill Jones Equipment Co., Inc.	1878	11/18/2015	Repairs - Vehicles and Trucks	\$1,050.00
12/10/2015	212353	Black, Austin	27,084	11/09/2015	Attorneys	\$500.00
12/10/2015	212354	--	1164.1511	11/02/2015	Foster Child Allowances	\$40.00
12/10/2015	212355	Bound Tree Medical, LLC	81976547	11/23/2015	Medical Supplies	\$523.77

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12/10/2015	212355	Bound Tree Medical, LLC	81979251	11/25/2015	Medical Supplies	\$1,672.53
12/10/2015	212356	Cannain, Michael J	200826	11/20/2015	CSCD-Travel and Training	\$248.40
12/10/2015	212357	Cantrell, Ray, Barcus, LLP	26,874	11/09/2015	Attorneys	\$500.00
			27,150	11/09/2015	Attorneys	\$1,250.00
			27,392	11/09/2015	Attorneys	\$500.00
12/10/2015	212358	--	15-5892	12/02/2015	Refund	\$348.69
12/10/2015	212359	City Electric Supply	HUN/038769	11/10/2015	Repairs - Buildings	\$35.61
			HUN/038785	11/11/2015	Repairs - Buildings	\$42.54
			HUN/038837	11/17/2015	Repairs - Buildings	\$93.26
12/10/2015	212360	City of New Waverly	11.1511	11/30/2015	Water/Sewer/Garbage	\$63.55
			18.1511	11/30/2015	Water/Sewer/Garbage	\$229.91
			19.1511	11/30/2015	Water/Sewer/Garbage	\$91.15
12/10/2015	212361	--	1143.1511	11/02/2015	Foster Child Allowances	\$40.00
12/10/2015	212362	Coburn's Huntsville # 15	158507952	11/24/2015	Repairs - Buildings	\$4.03
			158510134	11/24/2015	Repairs - Buildings	\$36.43
12/10/2015	212363	Connell, Joseph	11-15	12/06/2015	Purchased Services	\$1,000.00
12/10/2015	212364	--	1136.1510	10/29/2015	Foster Care Clothing	\$29.77
12/10/2015	212365	Cross, Shellie M	200829	11/30/2015	CSCD-Travel and Training	\$78.20
12/10/2015	212366	Crown Paper & Chemical	88487	11/25/2015	Janitorial Supplies	\$59.00
					Janitorial Supplies	\$32.80
					Janitorial Supplies	\$19.95
					Janitorial Supplies	\$21.05
					Janitorial Supplies	\$24.48
					Janitorial Supplies	\$27.16
					Janitorial Supplies	\$16.75
12/10/2015	212367	Dash Medical Gloves, Inc.	INV0964179	11/23/2015	Janitorial Supplies	\$28.70
12/10/2015	212368	DISA, Inc.	930217	11/30/2015	Purchased Services	\$44.50
12/10/2015	212369	Dynamic Communities, Inc.	ORD-54941-M9C6M0	12/05/2015	Dues and Subscriptions	\$800.00
12/10/2015	212370	Elections Systems & Software, Inc.	945393	11/25/2015	Election Costs	\$941.90
12/10/2015	212371	EMS Technology Solutions, LLC	10551	12/01/2015	Software Maintenance	\$30.00
					Software Maintenance	\$210.00
12/10/2015	212372	EnviroLab, Inc.	7641	11/24/2015	Repairs - Equipment	\$129.37
					Repairs - Equipment	\$65.89
12/10/2015	212373	FacilityDude.com	R-104871	08/31/2015	Software Maintenance	\$1,184.40

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12/10/2015	212374	Federal Express Corporation	5-229-53221	11/19/2015	Postage	\$101.84
			5-229-68128	11/19/2015	Postage	\$35.90
			5-244-06718	12/03/2015	Postage	\$20.01
12/10/2015	212375	Fullwood, Bradley S	200830	12/01/2015	Travel and Lodging	\$24.86
12/10/2015	212376	G & K Services	1063383221	11/24/2015	Uniforms	\$97.74
12/10/2015	212377	Gall's, Inc.	004420464	11/18/2015	Accounts Payable Other	\$21.90
12/10/2015	212378	Gerald L. Black, Attorney at Law	14-0234	11/10/2015	Attorneys	\$1,100.00
			26,886	11/18/2015	Attorneys	\$2,661.75
			26,969	11/18/2015	Attorneys-CPS Cases	\$1,435.50
			A0506	11/18/2015	Attorneys	\$2,025.00
12/10/2015	212379	Gulf Coast Trades Center	201314746	11/30/2015	Grant Expenditures	\$820.54
12/10/2015	212380	Haney.Moorman.Paschal, P.C.	A0505	11/10/2015	Attorneys	\$1,100.00
12/10/2015	212381	--	1111.1511	11/02/2015	Foster Child Allowances	\$40.00
12/10/2015	212382	Hardy Law Firm, PC	25,919	11/09/2015	Attorneys	\$500.00
12/10/2015	212383	Home Depot	0025569	11/30/2015	Repairs - Buildings	\$38.04
			0571118	11/30/2015	Repairs - Buildings	\$14.97
12/10/2015	212384	--	15-1401	12/02/2015	Refund	\$126.70
12/10/2015	212385	Huntsville Memorial Hospital	52907	12/07/2015	Grant Expenditures	\$2,142.60
12/10/2015	212386	Iron Works Health Club	IW112015	12/08/2015	Payroll Related Rounding	\$1,221.02
12/10/2015	212387	Johnson, Pamela	4050	11/30/2015	Detention Services-Juvenile	\$75.00
12/10/2015	212388	--	796.1511	11/02/2015	Foster Child Allowances	\$40.00
12/10/2015	212389	L & M Cleaning Service	5567	11/01/2015	Janitorial Services Contracts	\$240.00
12/10/2015	212390	--	1109.1511	11/02/2015	Foster Child Allowances	\$40.00
12/10/2015	212391	Law Office of Joseph W Krippel	15-0772	11/10/2015	Attorneys	\$300.00
12/10/2015	212392	Law Office of Patti J. Hightower	14-0622	11/12/2015	Attorneys	\$300.00
			15-0104	11/12/2015	Attorneys	\$300.00
12/10/2015	212393	--	1133.1511	11/02/2015	Foster Child Allowances	\$40.00
12/10/2015	212394	LexisNexis Risk Data Management, Inc.	1474540-20151130	11/30/2015	Purchased Services	\$128.85
12/10/2015	212395	Liberty Tire Recycling, LLC	783749	10/24/2015	Purchased Services	\$72.15
12/10/2015	212396	Life Enrichment Counseling Center	15-1168	11/30/2015	Detention Services-Juvenile	\$600.00
12/10/2015	212397	Lindsey, Rhonda B.	52908	11/28/2015	Detention Services-Juvenile	\$380.00
12/10/2015	212398	Lone Star Uniforms	004415504	11/18/2015	Uniforms	\$139.95
					Uniforms	\$31.95
12/10/2015	212399	MailFinance, Inc.	N5634043	11/16/2015	Postage	\$599.00

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12/10/2015	212400	McCaffety Electric	74505	11/20/2015	Repairs - Buildings	\$223.30
12/10/2015	212401	McCoy's Building Supply Center	4334079	11/30/2015	Operating Supplies	\$21.46
12/10/2015	212402	Mortensen, Melissa	200828	11/19/2015	CSCD-Travel and Training	\$90.85
12/10/2015	212403	Mustang Cat	HJ33177	11/20/2015	Repairs - Equipment	\$1,443.75
			PART4027847	11/24/2015	Repairs - Equipment	\$12.76
			PART4028701	11/25/2015	Repairs - Equipment	\$941.24
12/10/2015	212404	NAPA Auto Parts	004433	10/02/2015	Repairs - Vehicles and Trucks	(\$63.36)
			007352	10/17/2015	Repairs - Vehicles and Trucks	(\$627.29)
			008000	10/21/2015	Repairs - Vehicles and Trucks	(\$96.02)
			009397	10/29/2015	Lubricants, Oils, Etc	(\$17.04)
			011232	11/09/2015	Lubricants, Oils, Etc	\$64.56
			011904	11/12/2015	Lubricants, Oils, Etc	\$17.03
					Repairs - Equipment	\$15.06
			012492	11/16/2015	Repairs - Vehicles and Trucks	\$277.31
			012752	11/17/2015	Repairs - Vehicles and Trucks	\$2.97
			012761	11/17/2015	Operating Supplies	\$14.13
			012762	11/17/2015	Operating Supplies	\$21.91
			013092	11/19/2015	Repairs - Vehicles and Trucks	\$162.00
			013135	11/19/2015	Repairs - Buildings	\$9.20
			013698	11/23/2015	Repairs - Vehicles and Trucks	\$123.09
			013706	11/23/2015	Repairs - Vehicles and Trucks	(\$18.00)
			013785	11/23/2015	Repairs - Vehicles and Trucks	\$4.67
			013862	11/23/2015	Repairs - Vehicles and Trucks	\$34.99
			013937	11/24/2015	Repairs - Vehicles and Trucks	\$76.14
					Operating Supplies	\$14.40
			014129	11/25/2015	Repairs - Vehicles and Trucks	\$21.15
					Operating Supplies	\$6.37
			014194	11/25/2015	Repairs - Vehicles and Trucks	\$101.99
			014646	11/30/2015	Repairs - Vehicles and Trucks	\$241.19
					Repairs - Vehicles and Trucks	(\$76.99)
					Repairs - Vehicles and Trucks	(\$76.99)
			014647	11/30/2015	Repairs - Vehicles and Trucks	(\$18.00)
			014683	11/30/2015	Repairs - Vehicles and Trucks	\$14.94
					Operating Supplies	\$37.80

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12/10/2015	212404	NAPA Auto Parts	014766	11/30/2015	Repairs - Vehicles and Trucks	\$25.30
12/10/2015	212405	--	1134.1511	11/02/2015	Foster Child Allowances	\$40.00
12/10/2015	212406	Office Depot Business Services Division	803625870001	11/23/2015	Office Supplies	\$60.03
			803626229001	11/21/2015	Office Supplies	\$26.34
					Office Supplies	\$19.59
			803626230001	11/23/2015	Office Supplies	\$28.98
					Office Supplies	\$24.18
					Office Supplies	\$679.80
					Office Supplies	\$16.40
					Office Supplies	\$14.46
					Office Supplies	\$24.12
					Office Supplies	\$28.90
					Office Supplies	\$15.26
					Office Supplies	\$7.90
					Office Supplies	\$40.46
					Office Supplies	\$5.29
					Office Supplies	\$10.06
					Office Supplies	\$10.06
			807430137001	11/24/2015	Office Supplies	\$13.15
					Office Supplies	\$24.32
			807430593001	11/24/2015	Office Supplies	\$3.40
					Office Supplies	\$21.99
			807437480001	11/24/2015	Office Supplies	\$10.91
			807437926001	11/24/2015	Office Supplies	\$509.85
					Office Supplies	\$7.80
					Office Supplies	\$70.35
					Office Supplies	\$24.60
					Office Supplies	\$320.05
					Office Supplies	\$173.78
					Office Supplies	\$4.80
					Office Supplies	\$2.44
			807437928001	11/24/2015	Office Supplies	\$15.99
12/10/2015	212407	Performance Truck	X0013140831	11/18/2015	Repairs - Vehicles and Trucks	\$467.47
12/10/2015	212408	PraxAir Distribution, Inc.	54074160	10/20/2015	Medical Supplies	\$435.18

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12/10/2015	212408	PraxAir Distribution, Inc.	54331230	11/20/2015	Medical Supplies	\$445.20
			54331246	11/20/2015	Operating Supplies	\$7.97
12/10/2015	212409	Psychological Services Center	11483	12/01/2015	Contracted Services - Probation	\$1,833.34
12/10/2015	212410	Pulcher, Cindy	200831	11/13/2015	Travel and Lodging	\$52.32
			200832	11/06/2015	Travel and Lodging	\$131.67
12/10/2015	212411	--	1131.1511	11/02/2015	Foster Child Allowances	\$40.00
12/10/2015	212412	Reid Office Systems	10513	11/30/2015	Office Supplies	\$15.00
12/10/2015	212413	Reliable Auto Parts	002023854	11/24/2015	Lubricants, Oils, Etc	\$369.95
			002024199	11/30/2015	Repairs - Vehicles and Trucks	\$18.60
			002024203	11/30/2015	Operating Supplies	\$44.95
12/10/2015	212414	Reynolds, Alice	200827	11/30/2015	Travel and Lodging	\$12.10
12/10/2015	212415	Rockdale Regional Juvenile Justice Center	11302015	11/30/2015	Grant Expenditures	\$3,090.90
			52909	11/30/2015	Contract Services - Juvenile	\$168.00
12/10/2015	212416	Royal Oil Company	201829	11/19/2015	Lubricants, Oils, Etc	\$639.00
12/10/2015	212417	S & S Pipe & Supply, Inc.	23157	11/18/2015	Fencing-Labor and Materials	\$52.50
					Fencing-Labor and Materials	\$1,856.00
12/10/2015	212418	Sam Houston Memorial Funeral Home	15-0280	11/20/2015	Ambulance Services	\$744.00
12/10/2015	212419	--	1160.1511	11/02/2015	Foster Child Allowances	\$40.00
12/10/2015	212420	Smither, Martin, Henderson & Blazek, PC	15-0267	11/16/2015	Attorneys	\$300.00
			A0502	11/10/2015	Attorneys	\$200.00
12/10/2015	212421	Solar Supply, Inc.	4130970	11/18/2015	Operating Supplies	\$675.38
12/10/2015	212422	Solid Bridge Construction, LLC	0261	11/16/2015	Repairs/Upgrades Major Buildings	\$6,192.50
12/10/2015	212423	TAE 4-HA, District 9	3-2016-265	12/01/2015	Dues and Subscriptions	\$110.00
			3-2016-266	12/01/2015	Dues and Subscriptions	\$110.00
			3-2016-268	12/01/2015	Dues and Subscriptions	\$110.00
12/10/2015	212424	Texas Association of Counties	APD-2015-8550-1	10/21/2015	Due to Others	\$2,791.85
12/10/2015	212425	Texas Association of Counties HEBP	BCBS1215	12/08/2015	Group Insurance	\$243,853.84
12/10/2015	212426	Texas Parks & Wildlife	200825	11/30/2015	Due to Parks/Wildlife from JP4	\$90.10
12/10/2015	212427	--	1162.1511	11/02/2015	Foster Child Allowances	\$40.00
12/10/2015	212428	--	15-3798	12/02/2015	Refund	\$293.39
12/10/2015	212429	USA Certified Interpreters, LLC	1161	11/23/2015	Professional Services	\$280.37
12/10/2015	212430	Voyles II, Ronald	15-0719	11/12/2015	Attorneys	\$300.00
			15-0720	11/12/2015	Attorneys	\$300.00
			26,984	11/09/2015	Attorneys	\$500.00

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12/10/2015	212430	Voyles II, Ronald	27,452	11/09/2015	Attorneys	\$500.00
12/10/2015	212431	Walker County Hardware	10327600	11/23/2015	Operating Supplies	\$3.49
			10328173	12/03/2015	Operating Supplies	\$5.99
12/10/2015	212432	Walmart Community	TR# 00452	11/23/2015	Operating Supplies	\$116.60
12/10/2015	212433	Wholesale Point, Inc.	186861	11/11/2015	Grant Expenditures	\$4,794.00
12/10/2015	212434	Wiesner, Inc. - Huntsville	PNCS320348	11/17/2015	Repairs - Vehicles and Trucks	\$1,337.99
			PNCS320770	11/24/2015	Repairs - Vehicles and Trucks	\$56.83
12/10/2015	212435	Williford, John W.	J-15-14	11/18/2015	Attorneys	\$300.00
			J-15-17	11/18/2015	Attorneys	\$300.00
12/10/2015	212436	Williford, Mike	200833	12/07/2015	Purchased Services	\$4.00
12/14/2015	212437	A 1 Standby, Inc.	349301	12/02/2015	Repairs - Buildings	\$130.00
12/14/2015	212438	A+ Locksmith	1687	12/02/2015	Repairs - Buildings	\$35.00
12/14/2015	212439	ACS Government Records Services	1213533	11/19/2015	Microfilming Services	(\$573.00)
					Microfilming Services	\$6,131.01
12/14/2015	212440	Air Handlers	1151110290	12/02/2015	Repairs - Buildings	\$482.00
					Repairs - Buildings	\$46.00
					Repairs - Buildings	\$72.00
					Repairs - Buildings	\$720.00
12/14/2015	212441	Arredondo, Jessica M	200834	11/20/2015	Travel and Lodging	\$117.04
12/14/2015	212442	AT&T Mobility	829542249.120215	12/02/2015	Communication - Cell/Mobile Phones	\$63.52
			829680746.112815	11/28/2015	Operating Supplies	\$63.00
					Minor Equipment	\$449.99
					Minor Equipment	\$399.98
					Communication - Cell/Mobile Phones	\$238.84
					Operating Supplies	\$105.00
12/14/2015	212443	AutoMax	PO# 4303111	12/01/2015	Repairs - Vehicles and Trucks	\$7.00
			PO# 4303128	12/03/2015	Repairs - Vehicles and Trucks	\$621.23
			PO# 4303135	12/03/2015	Repairs - Vehicles and Trucks	\$7.00
12/14/2015	212444	Bill Fick Ford	FOCS212644	11/30/2015	Repairs - Vehicles and Trucks	\$31.95
			FOCS212822	12/03/2015	Repairs - Vehicles and Trucks	\$88.95
12/14/2015	212445	Bound Tree Medical, LLC	81982397	11/30/2015	Medical Supplies	\$116.90
			81982398	11/30/2015	Medical Supplies	\$374.75
12/14/2015	212446	Boys & Girls Club	52911	12/09/2015	Boys Girls Organization	\$15,000.00

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12/14/2015	212447	Canon Solutions America, Inc.	162543710	11/17/2015	Office Equipment, Furniture ,Software	\$144.65
					Office Equipment, Furniture ,Software	\$10,395.00
					Office Equipment, Furniture ,Software	\$462.00
					Office Equipment, Furniture ,Software	\$144.00
					Office Equipment, Furniture ,Software	\$3,465.00
					Office Equipment, Furniture ,Software	\$462.00
12/14/2015	212448	City of Huntsville	2016-00000029	12/10/2015	Fuel	\$35.89
					Fuel	\$12,995.13
12/14/2015	212449	Corrections Software Solutions, LP	30169	12/01/2015	Computer Services	\$2,985.00
12/14/2015	212450	Crown Paper & Chemical	88653	12/02/2015	Janitorial Supplies	\$199.50
					Janitorial Supplies	\$167.50
					Janitorial Supplies	\$44.02
					Janitorial Supplies	\$97.50
					Janitorial Supplies	\$97.50
					Janitorial Supplies	\$100.80
					Janitorial Supplies	\$191.64
					Janitorial Supplies	\$99.15
12/14/2015	212451	Custom Products Corporation	269380	12/01/2015	Culverts and Signs	\$134.30
					Culverts and Signs	\$31.02
12/14/2015	212452	Elections Systems & Software, Inc.	940709	10/06/2015	Maintenance Contracts Elections Hardware and Software	\$14,494.83
12/14/2015	212453	Ellis D. Walker Trucking, LLC	30015	10/14/2015	Road Materials	\$2,550.00
			30062	10/27/2015	Contract Hauling	\$2,673.15
			30069	10/28/2015	Contract Hauling	\$2,617.42
12/14/2015	212454	Frost Crushed Stone Co, Inc.	43690	11/10/2015	Road Materials	\$1,429.61
			43907	11/24/2015	Roads-Special Allocation	\$317.14
			43976	12/02/2015	Roads-Special Allocation	\$303.75
12/14/2015	212455	G & K Services	1063389443	12/01/2015	Uniforms	\$97.74
12/14/2015	212456	Gall's, Inc.	004067013	09/15/2015	Accounts Payable Other	\$119.85
12/14/2015	212457	Gator Lake Farm	GLF111015	11/10/2015	Estray Supplies	\$240.00
12/14/2015	212458	Griggs Fleet Service, Inc.	45664	12/02/2015	Repairs - Vehicles and Trucks	\$137.77
12/14/2015	212459	Haywood, III, Harold	200773	11/10/2015	Travel and Lodging	\$58.65
			200774	11/10/2015	Travel and Lodging	\$17.25

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12/14/2015	212460	Home Depot	8040450	12/02/2015	Operating Supplies	\$31.94
12/14/2015	212461	Integral USA, LLC	1410	12/08/2015	Software Improvements/Licenses/Training	\$150.00
12/14/2015	212462	Johnson Wrecker Service	111015	11/10/2015	Towing Services	\$150.00
			111815	11/18/2015	Towing Services	\$425.00
12/14/2015	212463	K & L Supply, Inc.	39355	11/30/2015	Repairs - Equipment	\$30.00
					Repairs - Equipment	\$270.00
					Repairs - Equipment	\$498.00
12/14/2015	212464	King, Kenneth E	200835	12/08/2015	Travel and Lodging	\$70.00
12/14/2015	212465	Lehman's Pipe & Steel, Inc.	274347	11/24/2015	Operating Supplies	\$199.50
12/14/2015	212466	McCaffety Electric	74631	12/03/2015	Repairs - Buildings	\$2,537.50
12/14/2015	212467	McCoy's Building Supply Center	4334117	12/01/2015	Repairs - Buildings	\$67.62
			4334122	12/01/2015	Operating Supplies	\$17.18
12/14/2015	212468	Mustang Cat	PART4029674	11/30/2015	Repairs - Equipment	\$80.61
12/14/2015	212469	NAPA Auto Parts	014857	12/01/2015	Repairs - Vehicles and Trucks	\$14.94
			015050	12/02/2015	Repairs - Vehicles and Trucks	\$230.34
			015062	12/02/2015	Repairs - Vehicles and Trucks	\$13.47
					Repairs - Vehicles and Trucks	(\$52.94)
			015069	12/02/2015	Lubricants, Oils, Etc	\$6.57
					Repairs - Vehicles and Trucks	\$54.99
			015070	12/02/2015	Repairs - Vehicles and Trucks	\$59.79
					Repairs - Vehicles and Trucks	(\$42.90)
			015121	12/02/2015	Repairs - Vehicles and Trucks	\$120.19
			015227	12/03/2015	Repairs - Vehicles and Trucks	\$7.73
			015296	12/03/2015	Repairs - Vehicles and Trucks	\$12.78
12/14/2015	212470	Office Depot Business Services Division	1864162951	11/10/2015	Office Supplies	\$123.60
			805443300001	11/11/2015	Office Supplies	\$123.60
					Office Supplies	\$35.75
12/14/2015	212471	P2 Emulsions	3404	11/20/2015	Road Materials-Paving	\$7,555.00
12/14/2015	212472	Pavers Supply Company	82504	11/11/2015	Roads-Special Allocation	\$480.65
			82640	11/17/2015	Road Materials	\$414.02
			82641	11/17/2015	Road Materials	\$357.90
			82642	11/17/2015	Roads-Special Allocation	\$705.32
			82643	11/17/2015	Roads-Special Allocation	\$3,477.24

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12/14/2015	212472	Pavers Supply Company	82644	11/17/2015	Roads-Special Allocation	\$286.03
			82683	11/19/2015	Road Materials	\$995.06
			82684	11/19/2015	Roads-Special Allocation	\$420.54
			82685	11/19/2015	Roads-Special Allocation	\$490.77
			82686	11/19/2015	Road Materials	\$922.42
			82687	11/19/2015	Roads-Special Allocation	\$2,526.04
			82712	11/20/2015	Road Materials	\$4,901.03
			82713	11/20/2015	Roads-Special Allocation	\$4,997.55
			82714	11/20/2015	Roads-Special Allocation	\$233.36
			82752	11/23/2015	Roads-Special Allocation	\$2,367.03
			82753	11/23/2015	Roads-Special Allocation	\$842.97
			82778	11/24/2015	Road Materials	\$6,305.13
			82779	11/24/2015	Roads-Special Allocation	\$1,727.63
			82861	12/01/2015	Roads-Special Allocation	\$5,304.88
			82886	12/02/2015	Roads-Special Allocation	\$3,001.06
			82887	12/02/2015	Road Materials-Paving	\$835.08
			82917	12/03/2015	Roads-Special Allocation	\$2,310.21
			82918	12/03/2015	Roads-Special Allocation	\$1,942.90
			82956	12/04/2015	Roads-Special Allocation	\$1,495.88
			82991	12/07/2015	Roads-Special Allocation	\$1,160.76
12/14/2015	212473	PCP For Life, PA	141956	11/19/2015	Pre Employment/Physicals	\$95.00
			91908	11/19/2015	Pre Employment/Physicals	\$95.00
12/14/2015	212474	Performance Truck	X0013144581	12/02/2015	Repairs - Vehicles and Trucks	\$197.59
12/14/2015	212475	Reidel, Bob	12031513761	12/03/2015	Operating Supplies	\$25.00
12/14/2015	212476	Reliable Auto Parts	002020818	10/26/2015	Repairs - Vehicles and Trucks	\$420.00
			002024327	12/01/2015	Repairs - Vehicles and Trucks	\$27.94
					Operating Supplies	\$22.20
			002024328	12/01/2015	Repairs - Vehicles and Trucks	\$18.95
			002024332	12/01/2015	Repairs - Vehicles and Trucks	\$170.88
			002024349	12/01/2015	Repairs - Equipment	\$111.04
12/14/2015	212477	Rush, Bennie	4SC15-0038	12/10/2015	Tax Sale Pending Distribution	\$3,111.03
12/14/2015	212478	Siemens Industry, Inc.	5443853255	11/20/2015	Courthouse Security-Capital	\$2,341.54
					Courthouse Security-Capital	\$7,752.00
					Courthouse Security-Capital	\$585.24

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12/14/2015	212478	Siemens Industry, Inc.	5443853255	11/20/2015	Courthouse Security-Capital	\$809.24
					Courthouse Security-Capital	\$1,326.92
					Courthouse Security-Capital	\$37.10
					Courthouse Security-Capital	\$209.16
					Courthouse Security-Capital	\$807.69
					Courthouse Security-Capital	\$15,055.76
					Courthouse Security-Capital	\$270.12
					Courthouse Security-Capital	\$769.23
					Courthouse Security-Capital	\$1,230.76
					Courthouse Security-Capital	\$504.11
					Courthouse Security-Capital	\$481.23
					Courthouse Security-Capital	\$332.15
					Courthouse Security-Capital	\$55.38
					Courthouse Security-Capital	\$15.69
					Courthouse Security-Capital	\$164.77
					Courthouse Security-Capital	\$384.62
					Courthouse Security-Capital	\$672.15
					Courthouse Security-Capital	\$1,316.31
			5443901351	11/20/2015	Courthouse Security-Capital	\$6,460.00
					Courthouse Security-Capital	\$409.20
					Courthouse Security-Capital	\$1,213.86
					Courthouse Security-Capital	\$9,338.46
					Courthouse Security-Capital	\$1,076.92
					Courthouse Security-Capital	\$1,230.76
					Courthouse Security-Capital	\$1,295.08
					Courthouse Security-Capital	\$279.42
					Courthouse Security-Capital	\$372.55
12/14/2015	212479	Standard Coffee Service Company	12818235 100215	10/02/2015	Jurors	\$0.50
			12818235 103015	10/30/2015	Jurors	\$0.50
			12818235 112715	11/27/2015	Jurors	\$49.89
12/14/2015	212480	Stephens, Sherry	D1214404	11/23/2015	Professional Services	\$810.00
12/14/2015	212481	Tractor Supply Credit Plan	329866	12/01/2015	Repairs - Equipment	\$39.98
12/14/2015	212482	Tyler Technologies, Inc.	045-147974	12/01/2015	Tyler/Dynamics Annual License/Services	\$11,515.20
					Tyler/Dynamics Annual License/Services	\$2,044.35

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12/14/2015	212482	Tyler Technologies, Inc.	045-147974	12/01/2015	Tyler/Dynamics Annual License/Services	\$7,500.00
					Tyler/Dynamics Annual License/Services	\$5,800.00
12/14/2015	212483	Verizon Wireless	9756213207	11/25/2015	Communication-Air Cards	\$2,538.36
12/14/2015	212484	Walker County Tax Assessor Collector	2FAFP71W85X12974 8.15	12/01/2015	Repairs - Vehicles and Trucks	\$7.50
12/14/2015	212485	YMCA Teen Center	52910	12/09/2015	YMCA After School Program	\$15,000.00
12/17/2015	212486	A 1 Standby, Inc.	349302	12/02/2015	Repairs - Buildings	\$975.92
			349303	12/03/2015	Repairs - Buildings	\$420.00
			349304	12/07/2015	Repairs - Buildings	\$200.00
12/17/2015	212487	Angelina County Constable Precinct 4	15-0-483	12/07/2015	Legal/Public Notices	\$90.00
12/17/2015	212488	ARC	INV-0030590	10/14/2015	Minor Equipment	\$1,373.18
					Minor Equipment	\$136.64
			INV-0031770	11/30/2015	Project/Equipment Allocation	\$2,765.04
					Project/Equipment Allocation	\$1,440.51
12/17/2015	212489	Arredondo, Jessica M	200849	12/10/2015	Travel and Lodging	\$125.00
12/17/2015	212490	Bennett Law Office PC	26,299	11/24/2015	Attorneys	\$500.00
12/17/2015	212491	Black, Austin	15-0750	11/19/2015	Attorneys	\$300.00
			25,345	11/24/2015	Attorneys	\$500.00
12/17/2015	212492	Blackburn, Celeste	22,614	11/16/2015	Attorneys	\$750.00
12/17/2015	212493	Blue Ribbon Legal, LLC	15649	11/30/2015	Court Reporters	\$160.00
			15650	11/30/2015	Court Reporters	\$160.00
			15657	11/30/2015	Court Reporters	\$160.00
12/17/2015	212494	Brenco Marketing Corp.	444507	12/09/2015	Fuel	\$5,670.99
12/17/2015	212496	Cavender's Boot City	1312092015/Trn120 509	12/09/2015	Uniforms	\$263.88
					Uniforms	\$263.88
					Uniforms	\$263.88
					Uniforms	\$131.94
					Uniforms	\$131.94
					Uniforms	\$131.94
					Uniforms	\$131.94
					Uniforms	\$131.94
					Uniforms	\$131.94
					Uniforms	\$131.94
					Uniforms	\$131.94

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12/17/2015	212496	Cavender's Boot City	13212915	11/30/2015	Uniforms	\$43.98
					Uniforms	\$43.98
					Uniforms	\$65.97
					Uniforms	\$65.97
					Uniforms	\$65.97
					Uniforms	\$65.97
					Uniforms	\$87.96
					Uniforms	\$87.96
					Uniforms	\$131.94
					Uniforms	\$131.94
					Uniforms	\$131.94
					Uniforms	\$131.94
					Uniforms	\$131.94
					Uniforms	\$131.94
					Uniforms	\$131.94
12/17/2015	212497	City Electric Supply	HUN/038895	11/23/2015	Repairs - Buildings	\$11.66
12/17/2015	212498	Coburn's Huntsville # 15	158522065	12/01/2015	Repairs - Buildings	\$21.66
12/17/2015	212499	Contract Pharmacy Services, Inc.	11-970-15	11/30/2015	Inmate Prescriptions	\$8,050.92
12/17/2015	212500	Crown Paper & Chemical	88848-B/O	12/09/2015	Janitorial Supplies	\$14.70
			88849	12/09/2015	Janitorial Supplies	\$354.00
					Janitorial Supplies	\$54.32
					Janitorial Supplies	\$24.48
					Janitorial Supplies	\$119.80
					Janitorial Supplies	\$145.20
12/17/2015	212501	EcoLab, Inc.	0249350	11/30/2015	Operating Supplies	\$847.44
12/17/2015	212502	Entergy	4316277.1511	12/10/2015	Electricity	\$80.78
12/17/2015	212503	Federal Express Corporation	5-244-11138	12/03/2015	Postage	\$6.22
12/17/2015	212504	Fisher, Steve	200842	12/08/2015	Travel and Lodging	\$70.00
12/17/2015	212505	Five Star Correctional Services, Inc.	23704	11/11/2015	Jail Food Services Contract	\$5,080.74
			23705-O	11/11/2015	Due Others-Jail Meals	\$8.00
			23750	11/18/2015	Jail Food Services Contract	\$4,927.45
			23751-O	11/18/2015	Due Others-Jail Meals	\$14.00
			23849-O	12/02/2015	Due Others-Jail Meals	\$4.00

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12/17/2015	212505	Five Star Correctional Services, Inc.	23855	11/25/2015	Jail Food Services Contract	\$4,813.14
			23856-O	11/25/2015	Due Others-Jail Meals	\$6.00
			23859	12/02/2015	Jail Food Services Contract	\$4,628.91
			23860	12/09/2015	Jail Food Services Contract	\$4,468.80
12/17/2015	212506	Franceschini, Lana	200855	12/09/2015	Travel and Lodging	\$39.31
			200856	12/10/2015	Travel and Lodging	\$39.31
					Conferences/Training	\$25.00
12/17/2015	212507	Gerald L. Black, Attorney at Law	15-0430	11/20/2015	Attorneys	\$300.00
12/17/2015	212508	Griffin, Haley	200848	12/10/2015	Travel and Lodging	\$125.00
12/17/2015	212509	Griggs Fleet Service, Inc.	45707	12/09/2015	Repairs - Vehicles and Trucks	\$200.18
12/17/2015	212510	Grimes County	1038	12/10/2015	Communication	\$41.65
					Office Supplies	\$410.28
12/17/2015	212511	GT Distributors, Inc.	INV0549464	09/30/2015	Operating Supplies	\$74.90
12/17/2015	212512	Hardy Law Firm, PC	A0508	11/23/2015	Attorneys	\$600.00
			A0509	11/17/2015	Attorneys	\$700.00
12/17/2015	212513	Holm, Mike	200844	12/03/2015	Travel and Lodging	\$90.00
12/17/2015	212514	Home Depot	0140653	12/10/2015	Operating Supplies	\$74.88
			W426717788	12/02/2015	Repairs - Buildings	\$164.58
12/17/2015	212515	Huntsville A-1 Tire Repair, LLC	137687	12/07/2015	Repairs - Vehicles and Trucks	\$79.00
			3513	11/02/2015	Repairs - Vehicles and Trucks	\$68.00
			4011	12/03/2015	Repairs - Vehicles and Trucks	\$656.23
			4020	12/03/2015	Repairs - Equipment	\$58.95
12/17/2015	212516	Jackson, Jonette	52916	12/08/2015	Court Reporters	\$300.00
12/17/2015	212517	Jordan, Rachel	200847	11/09/2015	Travel and Lodging	\$84.00
12/17/2015	212518	Law Office of Joseph W Krippel	14-0417	11/19/2015	Attorneys	\$300.00
			15-0475	11/19/2015	Attorneys	\$300.00
12/17/2015	212519	LexisNexis Risk Data Management, Inc.	1020409-20151130	11/30/2015	Purchased Services	\$32.00
			1125970-20151130	11/30/2015	Purchased Services	\$426.25
			1474450-20151130	11/30/2015	Purchased Services	\$50.00
12/17/2015	212520	Liberty County Sheriff's Office	94121310101Z	11/25/2015	Legal/Public Notices	\$75.00
12/17/2015	212521	Lone Star Overnight	5795887	12/01/2015	Postage	\$13.63
12/17/2015	212522	Lone Star Uniforms	004491798	12/01/2015	Uniforms	\$59.95
			004491827	12/01/2015	Uniforms	\$29.95
12/17/2015	212523	Mobile Wireless, LLC	1436	08/20/2015	Software Maintenance	\$910.00

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12/17/2015	212523	Mobile Wireless, LLC	1437	08/20/2015	Software Maintenance	\$195.00
			1438	08/20/2015	Software Maintenance	\$130.00
			1439	08/20/2015	Software Maintenance	\$195.00
			1440	08/20/2015	Software Maintenance	\$65.00
			1441	08/20/2015	Software Maintenance	\$65.00
			1442	08/20/2015	Software Maintenance	\$65.00
			1443	08/20/2015	Software Maintenance	\$1,950.00
12/17/2015	212524	Mullin, Mark	200843	12/04/2015	Travel and Lodging	\$84.00
12/17/2015	212525	NAPA Auto Parts	015477	12/04/2015	Operating Supplies	\$17.58
			015478	12/04/2015	Repairs - Equipment	\$42.08
			015880	12/07/2015	Repairs - Vehicles and Trucks	\$31.40
			016068	12/07/2015	Repairs - Equipment	\$226.56
			016112	12/08/2015	Repairs - Equipment	(\$66.67)
12/17/2015	212526	Nationwide Retirement Solutions	pr10436	12/15/2015	Nationwide/VALIC Payable	\$1,587.02
12/17/2015	212527	NI Government Services, Inc.	5111041555	12/01/2015	Communication - Cell/Mobile Phones	\$73.73
12/17/2015	212528	One Source Toxicology	77196	11/30/2015	Supplies-CSCD UrinalysisTesting	\$17.00
			77197	11/30/2015	Supplies-CSCD UrinalysisTesting	\$110.00
12/17/2015	212529	O'Neill, John	15-0568	11/19/2015	Attorneys	\$300.00
			A0510	11/19/2015	Attorneys	\$600.00
12/17/2015	212530	Payne, April	200841	12/10/2015	Travel and Lodging	\$99.12
			200846	12/08/2015	Travel and Lodging	\$81.20
12/17/2015	212531	Phillips, C.C. "Sonny"	pr10437	12/15/2015	Attorney Fee - Phillips	\$69.24
12/17/2015	212532	PraxAir Distribution, Inc.	54358577	11/25/2015	Operating Supplies	\$94.27
12/17/2015	212533	Reliable Auto Parts	002023192	11/25/2015	Repairs - Vehicles and Trucks	\$495.22
			002023899	11/24/2015	Repairs - Vehicles and Trucks	\$29.55
			002023957	11/25/2015	Operating Supplies	\$35.92
			002023958	11/25/2015	Operating Supplies	\$18.49
			002024995	12/07/2015	Repairs - Vehicles and Trucks	\$0.98
			002025121	12/08/2015	Repairs - Equipment	\$5.37
			002025346	12/10/2015	Repairs - Vehicles and Trucks	(\$495.22)
			002025347	12/10/2015	Repairs - Vehicles and Trucks	\$495.22
12/17/2015	212534	Ringo Tire & Service Center	139630	11/24/2015	Repairs - Vehicles and Trucks	\$49.95
			139692	12/04/2015	Repairs - Equipment	\$7.00
			140536	11/02/2015	Repairs - Vehicles and Trucks	\$20.00

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12/17/2015	212534	Ringo Tire & Service Center	140826	11/05/2015	Repairs - Vehicles and Trucks	\$49.95
			140980	11/19/2015	Repairs - Vehicles and Trucks	\$7.00
12/17/2015	212535	Roy Daniel Tractor & Equipment Repair, Inc.	4412	11/17/2015	Repairs - Equipment	\$9.00
					Repairs - Equipment	\$1,120.00
					Repairs - Equipment	\$2,100.00
12/17/2015	212536	Security Benefit Group	pr10435	12/15/2015	Security Benefit - 457 Plan Payable	\$425.00
12/17/2015	212537	Self MD, David	52912	12/11/2015	Expert Witnesses	\$500.00
12/17/2015	212538	Steve's Golf Cart Repair, Inc.	0064	12/14/2015	Repairs - Vehicles and Trucks	\$195.00
			0065	12/14/2015	Repairs - Vehicles and Trucks	\$195.00
12/17/2015	212539	Tangent Signs, LLC	8248	12/04/2015	Operating Supplies	\$375.00
					Operating Supplies	\$635.48
			8249	12/04/2015	Operating Supplies	\$155.83
12/17/2015	212540	Terminix Processing Center	350482412	11/16/2015	Purchased Services	\$50.00
12/17/2015	212541	Texas Department of State Health Services	32217	12/01/2015	Contract Services - DSHS	\$100.65
12/17/2015	212542	Texas Parks & Wildlife	200840	12/08/2015	Due to Parks/Wildlife from JP3	\$350.20
12/17/2015	212543	Texas Parks & Wildlife	200839	12/10/2015	Due to Parks/Wildlife from JP2	\$183.60
12/17/2015	212544	Texas Parks & Wildlife	200836	12/10/2015	Due to Parks/Wildlife from JP2	\$67.15
			200837	12/10/2015	Due to Parks/Wildlife from JP2	\$8.50
			200838	12/10/2015	Due to Parks/Wildlife from JP2	\$90.10
12/17/2015	212545	Texas Social Security Program	9291838	10/30/2015	Dues and Subscriptions	\$35.00
12/17/2015	212546	TG	pr10438	12/15/2015	Texas Guaranteed Student Loans Payable	\$170.00
12/17/2015	212547	The Huntsville Item	177	11/30/2015	Legal/Public Notices	\$342.27
12/17/2015	212548	Thomson Reuters - West	832997842	12/01/2015	Purchased Services	\$146.00
			832998386	12/01/2015	Purchased Services	\$292.00
			832998391	12/01/2015	Purchased Services	\$292.00
			833002319	12/01/2015	Dues and Subscriptions	\$794.64
			833071843	12/01/2015	Professional Services	\$81.91
12/17/2015	212549	Titzman, Kristy K	200850	10/05/2015	Travel and Lodging	\$185.92
			200851	11/02/2015	Travel and Lodging	\$39.31
			200852.1	11/06/2015	Travel and Lodging	\$52.86
			200853	11/14/2015	Travel and Lodging	\$110.21
			200854	12/09/2015	Conferences/Training	\$10.00
					Travel and Lodging	\$126.31
12/17/2015	212550	Training Force USA, LLC	1767895-88075888	12/14/2015	Conferences/Training	\$199.00

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12/17/2015	212551	US Department of Education	pr10434	12/15/2015	Texas Guaranteed Student Loans Payable	\$455.05
12/17/2015	212552	USA Certified Interpreters, LLC	1166	12/04/2015	Professional Services	\$280.37
12/17/2015	212553	Voyles II, Ronald	14-0422	11/19/2015	Attorneys	\$300.00
			15-0198	11/19/2015	Attorneys	\$800.00
			15-0709	11/19/2015	Attorneys	\$300.00
			26,547	11/24/2015	Attorneys	\$500.00
			A0511	11/19/2015	Attorneys	\$400.00
12/17/2015	212554	Walker County Feed & Farm Supply	221946	12/04/2015	Estray Supplies	\$9.80
12/17/2015	212555	Walker County Tax Assessor Collector	1M2P264Y2RM0159 19.15	11/30/2015	Repairs - Vehicles and Trucks	\$7.50
12/17/2015	212556	Walmart Community	TR# 04634	12/08/2015	Operating Supplies	\$256.65
12/17/2015	212557	ZA & Associates	52913	12/01/2015	Expert Witnesses	\$2,250.00
			52914	12/01/2015	Expert Witnesses	\$7,090.97
			52915	12/01/2015	Expert Witnesses	\$600.00
12/22/2015	212558	A 1 Standby, Inc.	349305	12/09/2015	Repairs - Buildings	\$658.52
			349306	12/10/2015	Repairs - Buildings	\$270.00
12/22/2015	212559	A+ Locksmith	1705	12/15/2015	Repairs - Buildings	\$95.00
12/22/2015	212560	--	15-3645	12/18/2015	Refund	\$100.15
12/22/2015	212561	Alere Toxicology Service, Inc.	L046474	11/30/2015	Detention Services-Juvenile	\$80.00
12/22/2015	212562	Allen, Vince	200860	11/25/2015	Travel and Lodging	\$125.00
12/22/2015	212563	Allsup, Stephanie	15-0214	12/03/2015	Attorneys	\$300.00
			15-0497	12/03/2015	Attorneys	\$300.00
			25,351	11/24/2015	Attorneys	\$500.00
12/22/2015	212564	AMG Printing & Mailing LLC	104802	12/04/2015	Postage	\$2,102.51
12/22/2015	212565	Ample Computer Services, Inc.	IN 4470	11/30/2015	Purchased Services	\$100.00
12/22/2015	212566	Ashworth, Laura A	12/15	12/18/2015	Purchased Services	\$200.00
12/22/2015	212567	AT&T	435-2474.120115	12/01/2015	Communication	\$1,077.59
			435-8700.120115	12/01/2015	Communication	\$982.72
12/22/2015	212568	AutoMax	PO# 4303166	12/08/2015	Repairs - Vehicles and Trucks	\$200.64
12/22/2015	212569	Bennett Law Office PC	14-0759	12/02/2015	Attorneys	\$300.00
			26,725	11/24/2015	Attorneys	\$500.00
			27,197	11/24/2015	Attorneys	\$500.00
			27,363	11/24/2015	Attorneys	\$500.00
			A0514	12/07/2015	Attorneys	\$400.00

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12/22/2015	212570	--	1136.1512	12/09/2015	Foster Child Allowances	\$40.00
12/22/2015	212571	Black, Austin	13-0158	12/03/2015	Attorneys	\$300.00
			15-0290.	12/03/2015	Attorneys	\$300.00
			15-0806	12/03/2015	Attorneys	\$300.00
12/22/2015	212572	--	1164.1512	12/09/2015	Foster Child Allowances	\$40.00
12/22/2015	212573	Bohack, Amanda	1215	12/01/2015	Purchased Services	\$200.00
12/22/2015	212574	Bound Tree Medical, LLC	81993981	12/11/2015	Medical Supplies	\$47.50
			81993982	12/11/2015	Medical Supplies	\$3,987.57
			81995317	12/14/2015	Medical Supplies	\$12.19
12/22/2015	212575	Brenco Marketing Corp.	443037	12/02/2015	Fuel	\$13,010.36
12/22/2015	212576	Casburn, Dean	200859	11/25/2015	Travel and Lodging	\$125.00
12/22/2015	212577	Cherokee County Sheriff's Office	200878	12/18/2015	Legal/Public Notices	\$85.00
12/22/2015	212578	--	1143.1512	12/09/2015	Foster Child Allowances	\$40.00
12/22/2015	212579	Countz, Mike	200857	12/09/2015	Travel and Lodging	\$247.76
12/22/2015	212580	Datacuity, LLC	1016	12/15/2015	Software Maintenance	\$3,610.00
12/22/2015	212581	Federal Express Corporation	5-251-27166	12/10/2015	Postage	\$30.18
12/22/2015	212582	Franceschini, Lana	200863	11/15/2015	Travel and Lodging	\$110.21
12/22/2015	212583	G & K Services	1063395770	12/08/2015	Uniforms	\$97.74
12/22/2015	212584	Gall's, Inc.	004507998	12/03/2015	Uniforms	\$89.90
			004508075	12/03/2015	Uniforms	\$343.60
12/22/2015	212585	Gilbert, Deborah	200862	12/16/2015	Travel and Lodging	\$87.36
12/22/2015	212586	--	15-5398	12/18/2015	Refund	\$696.40
12/22/2015	212587	Grainger	9911247709	12/07/2015	Minor Equipment	\$26.69
					Minor Equipment	\$17.42
					Minor Equipment	\$135.93
					Minor Equipment	\$76.88
					Minor Equipment	\$34.77
					Minor Equipment	\$1,641.35
					Minor Equipment	\$26.90
12/22/2015	212588	Hardy Law Firm, PC	15-0339	12/03/2015	Attorneys	\$300.00
12/22/2015	212589	Harris, Stephanie S	200870	12/11/2015	Travel and Lodging	\$173.60
12/22/2015	212590	Hooks, Ashlyn K	55	12/14/2015	Purchased Services	\$200.00
12/22/2015	212591	--	14-2518	12/21/2015	Refund	\$153.40
12/22/2015	212592	Huntsville A-1 Tire Repair, LLC	4078	12/08/2015	Repairs - Vehicles and Trucks	\$8.00

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12/22/2015	212592	Huntsville A-1 Tire Repair, LLC	4229	12/16/2015	Repairs - Vehicles and Trucks	\$173.90
12/22/2015	212593	Huntsville-Walker County Crime Stoppers	200877	12/17/2015	Due Local Crime Stoppers-CSCD	\$51.24
					Due Local Crime Stoppers-CSCD	\$1,083.53
12/22/2015	212594	--	796.1512	12/09/2015	Foster Child Allowances	\$40.00
12/22/2015	212595	--	1109.1512	12/09/2015	Foster Child Allowances	\$40.00
12/22/2015	212596	Law Office of Joseph W Krippel	15-0073	12/03/2015	Attorneys	\$300.00
			15-0765	12/03/2015	Attorneys	\$300.00
12/22/2015	212597	Law Office of Patti J. Hightower	13-0474	11/23/2015	Attorneys	\$300.00
			15-0142	12/02/2015	Attorneys	\$300.00
			15-0392	12/03/2015	Attorneys	\$300.00
12/22/2015	212598	--	15-1610.	12/18/2015	Refund	\$47.28
12/22/2015	212599	--	1133.1512	12/09/2015	Foster Child Allowances	\$40.00
12/22/2015	212600	Lighthouse for the Blind of Fort Worth	IV29468	09/09/2015	Supplies-CSCD UrinalysisTesting	\$298.74
					Supplies-CSCD UrinalysisTesting	\$398.32
12/22/2015	212601	--	15-2611	12/18/2015	Refund	\$92.46
12/22/2015	212602	Martinez Heavy Truck, Tire & Repair	32194	12/09/2015	Repairs - Vehicles and Trucks	\$170.00
12/22/2015	212603	Mason's, Inc.	2688	11/30/2015	Operating Supplies	\$110.05
			2689	11/30/2015	Operating Supplies	\$50.71
12/22/2015	212604	McLennan County Auditor	200879	12/16/2015	Appeals Court Allocation	\$1,937.37
12/22/2015	212605	Mendoza, Kevin	200868	11/25/2015	Travel and Lodging	\$125.00
12/22/2015	212606	Minter, Tammy	200876	12/11/2015	Travel and Lodging	\$55.20
12/22/2015	212607	Mras, Steven	200869	11/25/2015	Travel and Lodging	\$125.00
12/22/2015	212608	Mynar, Kim	200874	12/09/2015	CSCD-Travel and Training	\$91.43
12/22/2015	212609	NAPA Auto Parts	014127	11/25/2015	Repairs - Vehicles and Trucks	\$83.99
			015907	12/07/2015	Repairs - Vehicles and Trucks	\$83.99
			016200	12/08/2015	Repairs - Vehicles and Trucks	\$8.57
			016312	12/09/2015	Repairs - Vehicles and Trucks	\$9.14
			016438	12/09/2015	Repairs - Vehicles and Trucks	\$48.10
			017100	12/14/2015	Repairs - Vehicles and Trucks	\$37.04
12/22/2015	212610	--	1134.1512	12/09/2015	Foster Child Allowances	\$40.00
12/22/2015	212611	Office Depot Business Services Division	1871336140	11/30/2015	Office Supplies	\$10.42
			1872283850	12/02/2015	Operating Supplies	\$20.25
			1874773898	12/08/2015	Office Supplies	\$226.52
			1875279845	12/09/2015	Office Supplies	\$34.18

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12/22/2015	212611	Office Depot Business Services Division	1875279847	12/09/2015	Office Supplies	\$110.53
			807437929001	11/25/2015	Office Supplies	\$555.66
			808072530001	12/01/2015	Office Supplies	\$8.92
					Office Supplies	\$101.97
					Office Supplies	\$11.96
					Office Supplies	\$11.98
					Office Supplies	\$7.32
			808073702001	12/02/2015	Office Supplies	\$3.87
					Office Supplies	\$33.90
					Office Supplies	\$6.12
					Office Supplies	\$6.60
					Office Supplies	\$54.55
					Office Supplies	\$39.96
					Office Supplies	\$9.72
			808075707001	12/01/2015	Office Supplies	\$13.99
			808665774001	12/02/2015	Office Supplies	\$15.69
					Office Supplies	\$4.67
					Office Supplies	\$1.85
			808666420001	12/03/2015	Office Supplies	\$4.54
			809815984001	12/03/2015	Office Supplies	\$110.00
			809816163001	12/04/2015	Office Supplies	\$37.42
			809872519001	12/03/2015	Office Supplies	\$17.49
					Office Supplies	\$10.49
					Office Supplies	\$25.64
					Office Supplies	\$61.73
					Office Supplies	\$62.34
					Office Supplies	\$107.97
					Office Supplies	\$12.31
					Office Supplies	\$78.72
			809872990001	12/04/2015	Office Supplies	\$159.99
			809932110001	12/03/2015	Office Supplies	\$449.88
					Office Supplies	\$43.68
					Office Supplies	\$277.96
			809932525001	12/03/2015	Office Supplies	\$5.49

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12/22/2015	212611	Office Depot Business Services Division	809932526001	12/04/2015	Office Supplies	\$166.10
			810037938001	12/04/2015	Office Supplies	\$13.42
					Office Supplies	\$17.99
					Office Supplies	\$23.66
					Office Supplies	\$44.60
					Office Supplies	\$15.39
					Office Supplies	\$59.97
					Office Supplies	\$15.54
					Office Supplies	\$37.85
					Office Supplies	\$331.59
					Office Supplies	\$331.59
					Office Supplies	\$16.14
					Office Supplies	\$135.25
					Office Supplies	\$45.57
					Office Supplies	\$17.59
			810037938002	12/07/2015	Office Supplies	\$9.89
			810038636001	12/07/2015	Office Supplies	\$183.98
			810038637001	12/03/2015	Office Supplies	\$44.02
			810038640001	12/04/2015	Office Supplies	\$239.99
			810038641001	12/04/2015	Office Supplies	\$331.59
			810038642001	12/04/2015	Office Supplies	\$7.39
			810962396001	12/09/2015	Office Supplies	\$71.22
					Office Supplies	\$58.53
					Office Supplies	\$50.40
			811575003001	12/10/2015	Office Supplies	\$131.80
12/22/2015	212612	--	15-1408	12/18/2015	Refund	\$53.30
12/22/2015	212613	Overhead Door Company of Conroe	CI3295	12/07/2015	Repairs - Buildings	\$1,168.00
12/22/2015	212614	--	15-5007	12/18/2015	Refund	\$106.62
12/22/2015	212615	Powers Auto Supply	9314-109956	12/01/2015	Repairs - Equipment	\$92.56
					Operating Supplies	\$418.72
			9314-109997	12/01/2015	Repairs - Vehicles and Trucks	\$25.99
			9314-110000	12/01/2015	Repairs - Equipment	\$220.35
			9314-110011	12/02/2015	Repairs - Vehicles and Trucks	\$87.88
					Operating Supplies	\$22.48

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12/22/2015	212615	Powers Auto Supply	9314-110012	12/02/2015	Repairs - Vehicles and Trucks	\$40.48
			9314-110013	12/02/2015	Operating Supplies	\$49.99
			9314-110051	12/02/2015	Repairs - Equipment	\$117.55
			9314-110059	12/02/2015	Operating Supplies	\$61.87
			9314-110318	12/09/2015	Repairs - Vehicles and Trucks	\$25.99
			9314-110572	12/15/2015	Operating Supplies	\$5.22
12/22/2015	212616	PraxAir Distribution, Inc.	54412355	12/07/2015	Operating Supplies	\$17.61
12/22/2015	212617	Precision Pest Control	090226	12/10/2015	Repairs - Buildings	\$340.00
					Repairs - Buildings	\$35.00
					Repairs - Buildings	\$25.00
					Repairs - Buildings	\$25.00
					Repairs - Buildings	\$35.00
					Repairs - Buildings	\$20.00
					Repairs - Buildings	\$10.00
					Repairs - Buildings	\$20.00
					Repairs - Buildings	\$45.00
					Repairs - Buildings	\$25.00
					Repairs - Buildings	\$15.00
					Repairs - Buildings	\$20.00
					Repairs - Buildings	\$20.00
					Repairs - Buildings	\$30.00
					Repairs - Buildings	\$25.00
					Repairs - Buildings	\$15.00
					Repairs - Buildings	\$10.00
					Repairs - Buildings	\$30.00
					Repairs - Buildings	\$25.00
					Repairs - Buildings	\$30.00
					Repairs - Buildings	\$10.00
					Repairs - Buildings	\$20.00
					Repairs - Buildings	\$10.00
					Repairs - Buildings	\$10.00
					Repairs - Buildings	\$10.00
					Repairs - Buildings	\$45.00
					Repairs - Buildings	\$115.00

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12/22/2015	212617	Precision Pest Control	090226	12/10/2015	Repairs - Buildings	\$145.00
					Repairs - Buildings	\$70.00
					Repairs - Buildings	\$105.00
					Repairs - Buildings	\$85.00
12/22/2015	212618	--	1131.1512	12/09/2015	Foster Child Allowances	\$40.00
12/22/2015	212619	Reliable Auto Parts	002022986	11/16/2015	Operating Supplies	\$12.99
					Repairs - Equipment	\$18.00
			002022988	11/16/2015	Repairs - Equipment	(\$18.00)
					Operating Supplies	(\$12.99)
			002023167	11/18/2015	Operating Supplies	\$12.99
					Repairs - Equipment	\$18.00
12/22/2015	212620	Richard Rush	1204	12/04/2015	Purchased Services	\$1,400.00
			1205	12/04/2015	Purchased Services	\$1,400.00
12/22/2015	212621	Ringo Tire & Service Center	134748	12/14/2015	Repairs - Vehicles and Trucks	\$7.00
			137797	12/10/2015	Repairs - Vehicles and Trucks	\$49.95
			137800	12/10/2015	Repairs - Vehicles and Trucks	\$37.95
			137868	12/14/2015	Repairs - Vehicles and Trucks	\$7.00
			137874	12/14/2015	Repairs - Vehicles and Trucks	\$7.00
			137875	12/14/2015	Repairs - Vehicles and Trucks	\$7.00
			139690	12/03/2015	Repairs - Vehicles and Trucks	\$49.95
			140797	12/02/2015	Repairs - Vehicles and Trucks	\$49.95
12/22/2015	212622	Rita B Huff Humane Society	625	12/15/2015	Spay/Nueter Assistance	\$1,000.00
					Spay/Nueter Assistance	\$80.00
12/22/2015	212623	Safe Kids	200865	12/14/2015	Conferences/Training	\$85.00
12/22/2015	212624	Scott Merriman, Inc.	056921	12/08/2015	Office Supplies	\$1,100.00
					Office Supplies	\$580.00
12/22/2015	212625	Shade, Ronald	200858	11/25/2015	Travel and Lodging	\$125.00
12/22/2015	212626	Shell Oil Company	65311706512	12/06/2015	Fuel	\$80.99
			65311706512.	12/06/2015	Fuel	\$34.13
12/22/2015	212627	Sherman, Brian	200875	12/11/2015	CSCD-Travel and Training	\$227.27
12/22/2015	212628	SHI Government Solutions	GB00177759	11/30/2015	Volume Licensing	\$2,270.00
12/22/2015	212629	--	1160.1512	12/09/2015	Foster Child Allowances	\$40.00
12/22/2015	212630	Smith, Luciann	122015	12/10/2015	Purchased Services	\$200.00
12/22/2015	212631	Smither, Martin, Henderson & Blazek, PC	15-0262	11/30/2015	Attorneys	\$300.00

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12/22/2015	212631	Smither, Martin, Henderson & Blazek, PC	23,544	12/03/2025	Attorneys	\$700.00
			26,649	12/01/2015	Attorneys	\$500.00
			26,951	12/01/2015	Attorneys	\$500.00
			27,299	12/04/2015	Attorneys	\$500.00
			A0513	11/25/2015	Attorneys	\$600.00
12/22/2015	212632	Standard Coffee Service Company	11951055 112715	11/27/2015	Jurors	\$49.89
12/22/2015	212633	TDCJ-Texas Correctional Industries	354704-SO/0622	07/24/2015	County Facilities Projects	\$47.80
			359231-SO.1	12/08/2015	Project/Equipment Allocation	\$610.00
			359231-SO/Q	12/10/2015	Project/Equipment Allocation	\$350.00
12/22/2015	212634	Texas Association of County Auditors	TACA121715	12/17/2015	Dues and Subscriptions	\$385.00
12/22/2015	212635	Texas Commission on Law Enforcement	200866	12/15/2015	Dues and Subscriptions	\$35.00
			200867	12/15/2015	Dues and Subscriptions	\$35.00
12/22/2015	212636	Texas Department of Public Safety	200872	12/17/2015	Recreational Activities-Juvenile	\$16.00
12/22/2015	212637	Texas Parks & Wildlife	200871	12/14/2015	Due to Parks/Wildlife from JP4	\$265.20
12/22/2015	212638	The Productivity Center, Inc.	WCC010113015	11/30/2015	Dues and Subscriptions	\$317.00
			WCSD007113015	11/30/2015	Dues and Subscriptions	\$680.00
12/22/2015	212639	--	1162.1512	12/09/2015	Foster Child Allowances	\$40.00
12/22/2015	212640	Thomson Reuters - West	833028040	12/01/2015	Dues and Subscriptions	\$1,097.40
			833047104	12/01/2015	Dues and Subscriptions	\$162.00
			833080122	12/04/2015	Dues and Subscriptions	\$196.00
			833126054	12/04/2015	Dues and Subscriptions	\$1,538.07
12/22/2015	212641	Titzman, Kristy K	200864	12/13/2015	Travel and Lodging	\$225.91
12/22/2015	212642	Tristar Document Shredding, Inc.	13949	12/10/2015	Purchased Services	\$22.00
12/22/2015	212643	--	15-4286	12/18/2001	Refund	\$945.76
12/22/2015	212644	Voss Lighting	44094885-00	12/02/2015	Repairs - Buildings	\$59.70
12/22/2015	212645	Voyles II, Ronald	15-0691	12/03/2015	Attorneys	\$300.00
			A0514	11/25/2015	Attorneys	\$500.00
12/22/2015	212646	Walker County Hardware	10327679	11/24/2015	Operating Supplies	\$21.75
			10328013	12/01/2015	Operating Supplies	\$3.49
			10328015	12/01/2015	Operating Supplies	\$17.57
			10328020	12/01/2015	Operating Supplies	\$55.17
			10328028	12/01/2015	Operating Supplies	\$15.18
			10328045	12/01/2015	Operating Supplies	\$3.00

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12/22/2015	212646	Walker County Hardware	10328078	12/02/2015	Operating Supplies	\$78.38
			10328084	12/02/2015	Repairs - Equipment	\$119.98
			10328091	12/02/2015	Operating Supplies	\$3.49
			10328166	12/03/2015	Lubricants, Oils, Etc	\$64.75
					Operating Supplies	\$9.98
			10328169	12/03/2015	Operating Supplies	\$28.97
			10328170	12/03/2015	Operating Supplies	\$21.96
			10328186	12/03/2015	Operating Supplies	\$77.94
			10328219	12/03/2015	Operating Supplies	\$10.35
			10328236	12/03/2015	Operating Supplies	\$13.66
			10328249	12/03/2015	Operating Supplies	\$15.38
			10328536	12/09/2015	Operating Supplies	\$11.98
			10328550	12/09/2015	Operating Supplies	\$5.99
			10328592	12/10/2015	Operating Supplies	\$17.98
			10328604	12/10/2015	Operating Supplies	\$137.26
			10328693	12/11/2015	Operating Supplies	\$7.99
			10328846	12/15/2015	Operating Supplies	\$13.98
			10328869	12/15/2015	Operating Supplies	\$165.95
			10328880	12/15/2015	Operating Supplies	\$21.17
			10328920	12/15/2015	Operating Supplies	\$2.09
			10328921	12/15/2015	Operating Supplies	\$21.97
			10328937	12/16/2015	Operating Supplies	\$4.28
			10329054	12/17/2015	Operating Supplies	\$2.47
			10329058	12/17/2015	Operating Supplies	\$4.49
			10329080	12/17/2015	Operating Supplies	\$37.50
			10329096	12/18/2015	Operating Supplies	\$2.77
			10329103	12/18/2015	Operating Supplies	\$9.98
12/22/2015	212647	Walker County Tax Assessor Collector	2FAFP71W67X11083 1.15	12/01/2015	Repairs - Vehicles and Trucks	\$7.50
12/22/2015	212648	Walker County Tax Assessor Collector	1M2P267Y9WM041 408.15	12/01/2015	Repairs - Vehicles and Trucks	\$7.50
12/22/2015	212649	Walker County Tax Assessor Collector	1M2P264C4VM0242 16.15	12/01/2015	Repairs - Vehicles and Trucks	\$7.50
12/22/2015	212650	Walker, Andrew R.	092915-1	09/29/2015	Purchased Services	\$225.00
			110515-1	11/05/2015	Purchased Services	\$300.00
12/22/2015	212651	Walmart Community	TR# 06699	10/20/2015	Purchased Services	\$18.00

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12/22/2015	212651	Walmart Community	TR# 06699	10/20/2015	Operating Supplies	\$39.96
					Minor Equipment	\$168.00
12/22/2015	212652	Weeks, David	200861	12/04/2015	Travel and Lodging	\$90.00
12/22/2015	212653	Whitley, Greg	200873	11/23/2015	Travel and Lodging	\$109.25
12/22/2015	212654	Williford, John W.	24,801	12/03/2015	Attorneys	\$500.00
			26,127	12/03/2015	Attorneys	\$500.00
			26,533	12/03/2015	Attorneys	\$500.00
			27,449	12/03/2015	Attorneys	\$500.00
12/22/2015	212655	Zoll Medical Corporation	2317164	12/07/2015	Medical Supplies	\$249.22
12/28/2015	212656	A 1 Standby, Inc.	349307	12/17/2015	Repairs - Buildings	\$980.00
12/28/2015	212657	ARC	INV-0032102	12/16/2015	Volume Licensing	\$1,224.02
					Volume Licensing	\$3,798.48
12/28/2015	212658	AT&T	436-4900.120915	12/09/2015	Data Circuits/Internet	\$1,693.09
12/28/2015	212659	AutoMax	PO# 4303229	12/15/2015	Repairs - Vehicles and Trucks	\$7.00
12/28/2015	212660	Billings, Steven	52917	12/12/2015	Purchased Services	\$90.00
12/28/2015	212661	City Electric Supply	HUN/001597	11/19/2015	Operating Supplies	(\$112.98)
			HUN/038725	11/06/2015	Operating Supplies	\$112.98
			HUN/038999	12/04/2015	Operating Supplies	\$21.00
12/28/2015	212662	Coufal-Prater Equipment, Ltd.	P03146	12/15/2015	Repairs - Equipment	\$12.03
12/28/2015	212663	Ellis D. Walker Trucking, LLC	30088	11/03/2015	Contract Hauling	\$1,726.54
			30093	11/04/2015	Contract Hauling	\$2,177.39
			30110	11/10/2015	Contract Hauling	\$266.25
					Contract Hauling	\$1,421.07
12/28/2015	212664	ExxonMobil	71873282634066675 12	12/09/2015	Fuel	\$34.42
12/28/2015	212666	Frost Crushed Stone Co, Inc.	43908	11/24/2015	Road Materials	\$617.89
			44111	12/08/2015	Roads-Special Allocation	\$639.67
12/28/2015	212667	Fryar, Chase	200883	11/04/2015	Travel and Lodging	\$175.00
12/28/2015	212668	G & K Services	1063401966	12/15/2015	Uniforms	\$97.74
12/28/2015	212669	Home Depot	3571975	12/17/2015	Repairs - Buildings	\$86.43
			9971526	12/21/2015	Repairs - Buildings	\$465.90
			W443274368	12/18/2015	Operating Supplies	\$76.91
12/28/2015	212670	Johnson Wrecker Service	95129	11/18/2015	Towing Services	\$50.00
			95179	11/28/2015	Towing Services	\$50.00
			95180	11/28/2001	Repairs - Vehicles and Trucks	\$50.00

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12/28/2015	212671	Klawinsky, Stan	SKC121715	12/17/2015	Fencing-Labor and Materials	\$5,760.00
12/28/2015	212672	McCaffety Electric	74661	12/09/2015	Repairs/Upgrades Major Buildings	\$1,015.00
12/28/2015	212673	Nabors, John	200882	11/04/2015	Travel and Lodging	\$175.00
12/28/2015	212674	NAPA Auto Parts	016515	12/10/2015	Repairs - Vehicles and Trucks	\$134.84
			016756	12/11/2015	Repairs - Vehicles and Trucks	\$31.57
			016798	12/11/2015	Repairs - Vehicles and Trucks	\$9.18
			017668	12/16/2015	Operating Supplies	\$14.94
			017699	12/16/2015	Repairs - Vehicles and Trucks	\$23.91
12/28/2015	212675	Nationwide Retirement Solutions	pr10443	12/28/2015	Nationwide/VALIC Payable	\$1,587.02
12/28/2015	212676	--	14-4713	12/21/2015	Refund	\$91.72
12/28/2015	212677	Office Depot Business Services Division	811578455001	12/10/2015	Janitorial Supplies	\$7.48
					Janitorial Supplies	\$13.98
					Janitorial Supplies	\$51.96
12/28/2015	212678	Pavers Supply Company	82814	11/25/2015	Road Materials	\$7,135.77
			82888	12/02/2015	Roads-Special Allocation	\$3,142.24
			82919	12/03/2015	Road Materials-Paving	\$2,500.42
			82920	12/03/2015	Roads-Special Allocation	\$3,835.95
			82955	12/04/2015	Road Materials	\$7,968.27
			82957	12/04/2015	Road Materials-Paving	\$827.54
			82958	12/04/2015	Roads-Special Allocation	\$3,638.34
			82959	12/04/2015	Roads-Special Allocation	\$3,882.93
			82960	12/04/2015	Roads-Special Allocation	\$537.92
			82961	12/04/2015	Road Materials	\$736.25
			83016	12/08/2015	Road Materials	\$4,670.59
			83017	12/08/2015	Roads-Special Allocation	\$1,576.19
			83018	12/08/2015	Roads-Special Allocation	\$1,207.14
			83020	12/08/2015	Roads-Special Allocation	\$1,549.93
			83059	12/09/2015	Road Materials	\$3,934.57
			83060	12/09/2015	Roads-Special Allocation	\$1,711.13
			83062	12/09/2015	Roads-Special Allocation	\$311.85
			83097	12/10/2015	Road Materials	\$5,374.05
			83099	12/10/2015	Roads-Special Allocation	\$5,362.40
			83100	12/10/2015	Road Materials	\$1,823.34
			83101	12/10/2015	Roads-Special Allocation	\$294.29

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12/28/2015	212678	Pavers Supply Company	83146	12/11/2015	Road Materials	\$3,564.87
12/28/2015	212679	Pitney Bowes Global Financial Services, LLC	5192521-DC15	12/13/2015	Office Supplies	\$97.00
12/28/2015	212680	--	200880	10/21/2015	Overpayment/Refund-Due from JP2	\$41.00
12/28/2015	212681	Reid Office Systems	6468	12/17/2015	Office Supplies	\$18.45
					Office Supplies	\$18.45
					Office Supplies	\$21.00
12/28/2015	212682	Reliable Auto Parts	002025542	12/11/2015	Repairs - Vehicles and Trucks	\$42.60
12/28/2015	212683	Scott Communications, Inc.	P 651	12/14/2015	Purchased Services	\$125.00
12/28/2015	212684	Security Benefit Group	pr10442	12/28/2015	Security Benefit - 457 Plan Payable	\$425.00
12/28/2015	212685	Skidmore, Gerald	52918	12/12/2015	Purchased Services	\$90.00
12/28/2015	212686	TAC Workers Compensation Fund	135142	12/23/2015	Prepaid/Payable Workers Comp	\$34,147.00
12/28/2015	212687	TG	pr10444	12/28/2015	Texas Guaranteed Student Loans Payable	\$170.00
12/28/2015	212688	The Trophy Case	TC121015	12/10/2015	Office Supplies	\$77.55
			TC121615	12/16/2015	Office Supplies	\$29.50
12/28/2015	212689	Trailer Wheel & Frame Co.	4008167	12/07/2015	Project/Equipment Allocation	\$2,495.00
			4008168	12/09/2015	Project/Equipment Allocation	\$720.00
					Repairs - Vehicles and Trucks	\$15.00
12/28/2015	212690	US Postmaster	985	12/22/2015	Office Supplies	\$88.00
12/28/2015	212691	Valero Marketing & Supply Co.	61212551.1215	12/07/2015	Fuel	\$57.89
12/28/2015	212692	Verizon Southwest, Inc.	344-8553.120715	12/07/2015	Communication	\$309.42
12/28/2015	212693	Yawn, Richard	52916	12/12/2015	Purchased Services	\$90.00
12/30/2015	212694	--	15-6337	12/23/2015	Refund	\$620.34
12/30/2015	212695	--	200886	12/22/2015	Overpayment/Refund-Due from JP1	\$271.00
12/30/2015	212696	Affordable Tree Removal & Stump Grinding	1598	12/21/2015	Purchased Services	\$500.00
12/30/2015	212697	Allsup, Stephanie	14-0074	12/16/2015	Attorneys	\$330.00
			14-0577	12/10/2015	Attorneys	\$300.00
			15-0604	12/10/2015	Attorneys	\$300.00
			J15-25	12/15/2015	Attorneys	\$300.00
12/30/2015	212698	Ample Computer Services, Inc.	IN 4492	12/28/2015	Purchased Services	\$100.00
12/30/2015	212699	AutoMax	PO# 4303287	12/21/2015	Repairs - Vehicles and Trucks	\$79.13
12/30/2015	212700	Barron's Construction	101	12/18/2015	Purchased Services	\$4,950.00
12/30/2015	212701	Bennett Law Office PC	15-0449	12/07/2015	Attorneys	\$300.00
			15-0645	12/07/2015	Attorneys	\$300.00

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12/30/2015	212701	Bennett Law Office PC	26,514	12/02/2015	Attorneys	\$400.00
12/30/2015	212702	Black, Austin	27,250	12/14/2015	Attorneys	\$500.00
			27,443	12/28/2015	Attorneys	\$500.00
			27,445	12/28/2015	Attorneys	\$500.00
			A0524	12/14/2015	Attorneys	\$500.00
			A0527	12/28/2015	Attorneys	\$600.00
12/30/2015	212703	Bound Tree Medical, LLC	82002277	12/21/2015	Medical Supplies	\$2,423.44
			82003543	12/22/2015	Medical Supplies	\$69.08
			82004842	12/23/2015	Medical Supplies	\$22.29
12/30/2015	212704	Brookshire Brothers	52919	10/31/2015	Inmate Prescriptions	\$100.48
12/30/2015	212705	Canon Solutions America, Inc.	4017278154	10/14/2015	Office Supplies	\$119.99
					Office Supplies	\$54.56
					Office Supplies	\$67.35
			4017278365	10/14/2015	Office Supplies	\$100.02
					Office Supplies	\$40.70
					Office Supplies	\$1.38
					Office Supplies	\$359.54
					Office Supplies	\$199.05
					Office Supplies	\$53.77
					Office Supplies	\$11.72
12/30/2015	212706	Cantrell, Ray, Barcus, LLP	A0519	12/15/2015	Attorneys	\$600.00
12/30/2015	212707	City Electric Supply	HUN/038995	12/03/2015	Repairs - Buildings	\$280.00
			HUN/039081	12/14/2015	Repairs - Buildings	\$5.83
			HUN/039097	12/15/2015	Operating Supplies	\$475.68
			HUN/039119	12/16/2015	Operating Supplies	\$60.00
			HUN/039126	12/17/2015	Repairs - Buildings	\$69.68
12/30/2015	212708	City of Huntsville	2016-00000031	12/23/2015	Repairs/Upgrades Major Buildings	\$372.45
			2016-00000034	12/23/2015	Postage	\$12.95
12/30/2015	212709	City of Palestine	04-0910-00.1512	12/08/2015	Water/Sewer/Garbage	\$87.14
12/30/2015	212710	Dash Medical Gloves, Inc.	INV0968497	12/17/2015	Janitorial Supplies	\$131.10
					Janitorial Supplies	\$131.10
					Janitorial Supplies	\$86.10
12/30/2015	212711	Department of Information Resources	16110929N	12/18/2015	Data Circuits/Internet	\$800.92
					Long Distance	\$160.76

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12/30/2015	212711	Department of Information Resources	16110929N	12/18/2015	Data Circuits/Internet	\$1,905.58
12/30/2015	212712	Elliott Electric Supply	10-20970-01	12/17/2015	Operating Supplies	\$52.56
12/30/2015	212713	Federal Express Corporation	5-258-30569	12/17/2015	Postage	\$6.95
			5-258-94246	12/17/2015	Postage	\$38.24
			5-259-10850	12/17/2015	Postage	\$14.96
			5-267-30528	12/24/2015	Postage	\$33.80
12/30/2015	212714	Fletcher, Ralph	200889	12/16/2015	Travel and Lodging	\$90.00
12/30/2015	212715	G & K Services	1063408228	12/22/2015	Uniforms	\$97.74
12/30/2015	212716	Gerald L. Black, Attorney at Law	15-0422	12/04/2015	Attorneys	\$300.00
			15-0476	12/18/2015	Attorneys	\$300.00
			A0526	12/22/2015	Attorneys	\$500.00
12/30/2015	212717	Hardy Law Firm, PC	A0520	11/24/2015	Attorneys	\$1,100.00
			F0712021A	12/08/2015	Attorneys	\$2,155.84
12/30/2015	212718	Home Depot	8590008	12/22/2015	Repairs - Buildings	\$39.94
12/30/2015	212719	ICS Jail Supplies, Inc.	132146	12/03/2015	Inmate Supplies	\$61.80
					Inmate Supplies	\$172.50
					Inmate Supplies	\$159.90
					Inmate Supplies	\$290.00
					Inmate Supplies	\$99.00
					Inmate Supplies	\$127.20
					Inmate Supplies	\$144.00
12/30/2015	212720	Klawinsky, Stan	SKC122215	12/22/2015	Repairs and Maintenance - Weigh Station	\$950.00
12/30/2015	212721	Lady Liberty Flag & Flagpole	6870H	12/14/2015	Operating Supplies	\$135.18
					Operating Supplies	\$135.18
					Operating Supplies	\$18.99
12/30/2015	212722	Law Office of Joseph W Krippel	15-0919	12/22/2015	Attorneys	\$300.00
			A0523	12/18/2015	Attorneys	\$400.00
12/30/2015	212723	Law Office of Patti J. Hightower	14-0141	12/10/2015	Attorneys	\$300.00
12/30/2015	212724	Life Investment Counseling	1020	12/07/2015	Contract Services - Juvenile	\$320.00
12/30/2015	212725	Lone Star Uniforms	004532436	12/07/2015	Accounts Payable Other	\$145.90
			004558748	12/11/2015	Accounts Payable Other	\$99.95
12/30/2015	212726	McCoy's Building Supply Center	4334683	12/10/2015	Fencing-Labor and Materials	\$111.60
					Fencing-Labor and Materials	\$334.20
					Fencing-Labor and Materials	\$180.28

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12/30/2015	212726	McCoy's Building Supply Center	4334683	12/10/2015	Fencing-Labor and Materials	\$166.40
					Fencing-Labor and Materials	\$117.90
					Fencing-Labor and Materials	(\$0.19)
12/30/2015	212727	Montgomery County	15-0477	12/15/2015	Autopsies	\$1,891.00
12/30/2015	212728	Montgomery County Juvenile Department	2015-41	12/09/2015	Detention Services-Juvenile	\$5,430.00
					Detention Services-Juvenile	\$2,160.00
					Detention Services-Juvenile	\$1,260.00
					Detention Services-Juvenile	\$1,350.00
					Detention Services-Juvenile	\$1,620.00
					Detention Services-Juvenile	\$1,440.00
					Detention Services-Juvenile	\$2,700.00
					Detention Services-Juvenile	\$1,350.00
					Detention Services-Juvenile	\$450.00
12/30/2015	212729	Moore Medical, LLC	82917117 I	12/15/2015	Medical Supplies	\$432.77
12/30/2015	212730	Mustang Cat	PART4042701	12/17/2015	Repairs - Equipment	\$189.38
12/30/2015	212731	NAPA Auto Parts	017772	12/17/2015	Operating Supplies	\$13.41
					Repairs - Vehicles and Trucks	\$89.46
			017802	12/17/2015	Repairs - Vehicles and Trucks	(\$134.84)
			017842	12/17/2015	Repairs - Vehicles and Trucks	\$8.21
			018429	12/21/2001	Lubricants, Oils, Etc	\$4.02
			018496	12/21/2015	Lubricants, Oils, Etc	\$19.98
12/30/2015	212732	Office Depot Business Services Division	811746982001	12/15/2015	Office Supplies	\$26.64
					Office Supplies	\$10.40
					Office Supplies	\$10.40
					Office Supplies	\$2.88
					Office Supplies	\$5.96
					Office Supplies	\$3.16
					Office Supplies	\$14.07
			811748244001	12/15/2015	Office Supplies	\$10.40
12/30/2015	212733	O'Neill, John	A0521	12/18/2015	Attorneys	\$600.00
12/30/2015	212734	Professional Ambulance Sales & Service	127424	12/23/2015	Repairs - Vehicles and Trucks	\$51.80
12/30/2015	212735	Reidel, Bob	12171514443	12/17/2015	Operating Supplies	\$82.70
12/30/2015	212736	Reliable Auto Parts	002026491	12/21/2015	Repairs - Equipment	\$18.92
			002026615	12/22/2015	Lubricants, Oils, Etc	\$71.70

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12/30/2015	212736	Reliable Auto Parts	002026616	12/22/2015	Lubricants, Oils, Etc	\$689.00
			002026746	12/23/2015	Repairs - Equipment	\$56.95
			002027021	12/28/2015	Repairs - Equipment	\$83.63
12/30/2015	212737	Sheriff's Association of Texas	200885	12/15/2015	Dues and Subscriptions	\$800.00
12/30/2015	212738	Smither, Martin, Henderson & Blazek, PC	13-0736	12/11/2015	Attorneys	\$300.00
			15-0108	12/11/2015	Attorneys	\$300.00
			15-0410	12/15/2015	Attorneys	\$300.00
			26,708	12/14/2015	Attorneys	\$500.00
			26,816	12/10/2015	Attorneys	\$500.00
			27,314	11/09/2015	Attorneys	\$500.00
			27,374	12/16/2015	Attorneys	\$500.00
			A0518	12/16/2015	Attorneys	\$500.00
12/30/2015	212739	Solar Supply, Inc.	4131274	12/16/2015	Repairs - Buildings	\$163.47
12/30/2015	212740	Southern Computer Warehouse	IN-000308861	12/17/2015	Office Supplies	\$481.52
			IN-000308878	12/17/2015	Office Supplies	\$121.41
					Office Supplies	\$52.00
12/30/2015	212741	Southern Tire Mart, LLC	74068865	12/15/2015	Operating Supplies	\$252.00
12/30/2015	212742	Texas Alcohol & Drug Testing Service	137948	12/23/2015	Professional Services	\$135.00
12/30/2015	212743	Texas Department of Motor Vehicles	1GNSCBKC4GR236280	12/28/2015	Repairs - Vehicles and Trucks	\$16.75
12/30/2015	212744	Texas Justice Court Judges Association	200884	12/21/2015	Dues and Subscriptions	\$75.00
12/30/2015	212746	Texas Parks & Wildlife	200887	12/23/2015	Due to Parks/Wildlife from JP4	\$90.10
12/30/2015	212747	The Trophy Case	TC121515	12/15/2015	Operating Supplies	\$49.95
			TC122215	12/22/2015	Operating Supplies	\$49.95
12/30/2015	212748	Tipton, Jeremy	204	12/07/2015	Professional Services	\$250.00
12/30/2015	212749	Voss Lighting	44094916-00	12/16/2015	Operating Supplies	\$895.50
12/30/2015	212750	Voyles II, Ronald	15-0784	12/10/2015	Attorneys	\$300.00
			A0522	12/10/2015	Attorneys	\$500.00
			A0528	12/28/2015	Attorneys	\$500.00
			A0529	12/28/2015	Attorneys	\$500.00
			A0530	12/28/2015	Attorneys	\$500.00
12/30/2015	212751	Walker County Hardware	10328475	12/08/2015	Operating Supplies	\$18.26
			10328626	12/10/2015	Operating Supplies	\$54.96
			10328968	12/16/2015	Operating Supplies	\$31.27

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12/30/2015	212751	Walker County Hardware	10329011	12/17/2015	Operating Supplies	\$4.47
			10329093	12/18/2015	Operating Supplies	\$25.97
			10329207	12/21/2015	Operating Supplies	\$23.99
			10329286	12/22/2015	Operating Supplies	\$15.97
			10329297	12/22/2015	Repairs - Equipment	\$19.98
			10329449	12/28/2015	Operating Supplies	\$94.95
			10329465	12/28/2015	Operating Supplies	\$27.68
12/30/2015	212752	Walmart Community	6032202010281948	12/22/2015	Minor Equipment	\$1.64
			TR# 00416	12/09/2015	Minor Equipment	\$266.00
12/30/2015	212753	White, Roger L	200890	12/16/2015	Travel and Lodging	\$110.00
12/30/2015	212754	Williford, John W.	12-0203	12/07/2015	Attorneys	\$450.00
			14-0345	12/07/2015	Attorneys	\$500.00
			15-0289	12/28/2015	Attorneys	\$300.00
			15-0407	12/07/2015	Attorneys	\$300.00
			15-0535	12/28/2015	Attorneys	\$300.00
			15-0623	12/07/2015	Attorneys	\$300.00
			15-0668	12/28/2015	Attorneys	\$300.00
			26,758	12/04/2015	Attorneys	\$500.00
			26,875	12/04/2015	Attorneys	\$500.00
			27,450	12/03/2015	Attorneys	\$500.00
			27,490	12/04/2015	Attorneys	\$300.00
			27,651	12/04/2015	Attorneys	\$240.00
			27,671	12/04/2015	Attorneys	\$390.00
			A0515	12/03/2015	Attorneys	\$600.00
			A0516	12/07/2015	Attorneys	\$700.00
			A0517	12/17/2015	Attorneys	\$1,590.00
			A0525	12/28/2015	Attorneys	\$400.00
			J15-23	12/22/2015	Attorneys	\$300.00
			J15-26	12/22/2015	Attorneys	\$300.00
			J15-27	12/22/2015	Attorneys	\$300.00
12/30/2015	212755	Wilson Culverts, Inc.	71267	12/18/2015	Culverts and Signs	\$2,392.00
01/04/2016	212756	ALG Reporting	1	12/16/2015	Court Reporters	\$640.00
01/04/2016	212757	All Temp Heating & Air Conditioning	40726	12/16/2015	Repairs - Buildings	\$225.00
01/04/2016	212758	Ample Computer Services, Inc.	IN 4722	11/30/2015	Minor Equipment	\$162.00

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01/04/2016	212758	Ample Computer Services, Inc.	IN 4722	11/30/2015	Professional Services	\$385.00
					Minor Equipment	\$38.95
01/04/2016	212759	AT&T	139407734.1512	12/15/2015	Data Circuits/Internet	\$68.67
01/04/2016	212760	Bill Fick Ford	FOCS210867	11/25/2015	Repairs - Vehicles and Trucks	\$14,016.13
01/04/2016	212761	Blue Ribbon Legal, LLC	15727	12/11/2015	Court Reporters	\$809.70
			15818	12/29/2015	Court Reporters	\$734.35
01/04/2016	212762	Brionez, Jay	200893	12/16/2015	Travel and Lodging	\$138.00
01/04/2016	212763	Buell Sanitation Services, LLC	1/16 JP3	01/01/2016	Water/Sewer/Garbage	\$22.00
			1/16 RB2	01/01/2016	Water/Sewer/Garbage	\$105.00
			1/16 RB3	01/01/2016	Water/Sewer/Garbage	\$70.00
01/04/2016	212764	Caldwell Country Chevrolet	GR236280	12/17/2015	Vehicles and Trucks	\$45,540.00
01/04/2016	212765	Canon Solutions America, Inc.	162543756M	11/17/2015	Minor Equipment	\$133.65
					Minor Equipment	\$2,863.44
					Minor Equipment	\$440.00
					Minor Equipment	\$141.00
					Minor Equipment	\$693.00
			162543760M	11/17/2015	Minor Equipment	\$133.65
					Minor Equipment	\$2,863.44
					Minor Equipment	\$440.00
					Minor Equipment	\$141.00
					Minor Equipment	\$693.00
01/04/2016	212766	City Electric Supply	HUN/039130	12/17/2015	Repairs - Buildings	\$186.57
			HUN/039151	12/21/2015	Operating Supplies	\$116.40
01/04/2016	212767	City of Huntsville	CH160101	12/22/2015	City of Huntsville	\$20,541.00
01/04/2016	212768	Crabbs Prairie Fire Department	CP160101	12/22/2015	Crabbs Prairie Fire Department	\$1,000.00
01/04/2016	212769	D & G Quality Roofing, Inc.	3843	12/07/2015	Repairs/Upgrades Major Buildings	\$23,112.72
			3844	12/07/2015	Repairs/Upgrades Major Buildings	\$10,400.72
01/04/2016	212770	Dodge Volunteer Fire Department	D160101	12/22/2015	Dodge Volunteer Fire Department	\$600.00
01/04/2016	212771	GT Distributors, Inc.	INV0557663	12/18/2015	Operating Supplies	\$26.25
					Operating Supplies	\$68.75
					Operating Supplies	\$9.95
01/04/2016	212772	Guthrie, Regina	G160101	12/22/2015	Parking Lot Contract	\$400.00
01/04/2016	212773	Hernandez, Alfred	200894	12/16/2015	Travel and Lodging	\$177.00
01/04/2016	212774	Home Depot	8051465	12/22/2015	Repairs - Buildings	\$68.02

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01/04/2016	212775	Hunt DDS PA, Melissa A.	010848	12/15/2015	Professional Services	\$200.00
			010960	12/15/2015	Professional Services	\$200.00
01/04/2016	212776	Jason Dunham PhD.	52921	12/20/2015	Expert Witnesses	\$3,812.50
			52922	12/28/2015	Expert Witnesses	\$4,000.00
01/04/2016	212777	Johnson, Ira J	200896	12/18/2015	CSCD-Travel and Training	\$189.75
01/04/2016	212778	Jones, Jana A	200895	11/23/2015	Travel and Lodging	\$103.95
01/04/2016	212779	MailFinance, Inc.	N5685251	12/17/2015	Postage	\$599.00
01/04/2016	212780	McCaffety Electric	I74540-3	11/02/2015	Repairs - Buildings	\$250.00
01/04/2016	212781	McCoy's Building Supply Center	4334952	12/16/2015	Operating Supplies	\$1,554.13
01/04/2016	212782	Motorola Solutions, Inc.	13090706	12/07/2015	Homeland Grant Expenditures	\$38,482.00
					Homeland Grant Expenditures	\$8,167.40
					Homeland Grant Expenditures	\$20,960.48
					Homeland Grant Expenditures	\$197.20
					Homeland Grant Expenditures	\$216.00
					Homeland Grant Expenditures	\$232.00
					Homeland Grant Expenditures	\$472.00
					Homeland Grant Expenditures	\$1,930.40
					Homeland Grant Expenditures	\$1,248.00
01/04/2016	212783	Nabors, John	200898	11/25/2015	Travel and Lodging	\$125.00
01/04/2016	212784	Nemec & Associates	NA160101	12/22/2015	Engineering Contract - Nemec	\$3,861.50
01/04/2016	212785	P2 Emulsions	3421	12/09/2015	Road Materials-Paving	\$14,731.00
01/04/2016	212786	Patton, James	200892	12/29/2015	Operating Supplies	\$63.00
01/04/2016	212787	Pavers Supply Company	83019	12/08/2015	Roads-Special Allocation	\$6,786.60
			83061	12/09/2015	Roads-Special Allocation	\$5,126.83
			83098	12/10/2015	Roads-Special Allocation	\$3,126.20
			83147	12/11/2015	Roads-Special Allocation	\$705.91
			83148	12/11/2015	Roads-Special Allocation	\$1,063.47
			83149	12/11/2015	Roads-Special Allocation	\$6,903.71
			83212	12/15/2015	Road Materials	\$1,038.58
			83213	12/15/2015	Roads-Special Allocation	\$758.09
			83238	12/16/2015	Roads-Special Allocation	\$409.63
			83267	12/17/2015	Roads-Special Allocation	\$6,988.31
			83304	12/18/2015	Road Materials	\$5,690.79
			83305	12/18/2015	Roads-Special Allocation	\$6,180.09

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01/04/2016	212788	PCP For Life, PA	143710	12/16/2015	Pre Employment/Physicals	\$95.00
			143739	12/16/2015	Pre Employment/Physicals	\$95.00
			143824	12/18/2015	Pre Employment/Physicals	\$95.00
01/04/2016	212789	Phelps, Daton	200897	12/10/2015	Travel and Lodging	\$181.44
01/04/2016	212790	Powers Auto Supply	9314-110499	12/14/2015	Repairs - Vehicles and Trucks	\$92.49
			9314-110525	12/14/2015	Operating Supplies	\$27.78
			9314-110580	12/15/2015	Repairs - Equipment	\$5.49
			9314-110685	12/17/2015	Repairs - Equipment	\$331.90
01/04/2016	212791	PraxAir Distribution, Inc.	54453390	12/16/2015	Medical Supplies	\$4.00
			54459521	12/17/2015	Medical Supplies	\$308.10
			54523012	12/20/2015	Medical Supplies	\$436.46
01/04/2016	212792	R. Karl Mahaffey MD P.A.	K160101	12/22/2015	Doctor Contract - Jail	\$4,400.00
01/04/2016	212793	Ringo Tire & Service Center	137886	12/15/2015	Repairs - Vehicles and Trucks	\$61.45
			137907	12/16/2015	Repairs - Vehicles and Trucks	\$76.00
			137973	12/22/2015	Repairs - Vehicles and Trucks	\$7.00
			137979	12/23/2015	Repairs - Vehicles and Trucks	\$7.00
			137980	12/23/2015	Repairs - Vehicles and Trucks	\$7.00
			139719	12/29/2015	Repairs - Vehicles and Trucks	\$57.95
01/04/2016	212794	Rita B Huff Humane Society	RH160101	12/22/2015	Rita B Huff Humane Center	\$1,000.00
01/04/2016	212795	Riverside Volunteer Fire Department	R160101	12/22/2015	Riverside Fire Department	\$759.00
			WC160101	12/22/2015	Riverside Fire Department	\$600.00
01/04/2016	212796	Sam Houston Memorial Funeral Home	15-0302	12/21/2015	Ambulance Services	\$744.00
01/04/2016	212797	Scott Communications, Inc.	P 660	12/18/2015	Purchased Services	\$200.00
01/04/2016	212798	Self MD, David	52920	12/24/2015	Expert Witnesses	\$4,687.50
01/04/2016	212799	Senior Center of Walker County	SC160101	12/22/2015	Senior Center	\$835.00
01/04/2016	212800	SHI Government Solutions	GB00177758	11/30/2015	Volume Licensing	\$8,603.30
					Volume Licensing	\$653.90
					Volume Licensing	\$1,487.20
					Volume Licensing	\$19,612.80
					Volume Licensing	\$579.20
					Volume Licensing	\$143.20
					Volume Licensing	\$543.00
					Volume Licensing	\$776.80
					Volume Licensing	\$8,784.90

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01/04/2016	212800	SHI Government Solutions	GB00177758	11/30/2015	Volume Licensing	\$2,148.00
01/04/2016	212801	Siemens Industry, Inc.	5443922611	12/08/2015	Courthouse Security-Capital	\$182.64
					Courthouse Security-Capital	\$1,527.78
					Courthouse Security-Capital	\$13.38
					Courthouse Security-Capital	\$1,982.26
					Courthouse Security-Capital	\$352.22
					Courthouse Security-Capital	\$100.00
					Courthouse Security-Capital	\$125.88
					Courthouse Security-Capital	\$486.12
					Courthouse Security-Capital	\$2,218.94
					Courthouse Security-Capital	\$3,388.89
					Courthouse Security-Capital	\$243.86
					Courthouse Security-Capital	\$383.33
					Courthouse Security-Capital	\$763.55
					Courthouse Security-Capital	\$297.50
					Courthouse Security-Capital	\$243.06
					Courthouse Security-Capital	\$291.67
01/04/2016	212802	Solar Supply, Inc.	4131268	12/16/2015	Repairs - Buildings	\$13.40
			4131273	12/16/2015	Repairs - Buildings	\$393.96
01/04/2016	212803	Solid Bridge Construction, LLC	0268	12/17/2015	Repairs/Upgrades Major Buildings	\$29,773.50
			0269	12/17/2015	Repairs/Upgrades Major Buildings	\$17,331.98
01/04/2016	212804	Texas Association of Counties	226175	12/29/2015	Dues and Subscriptions	\$85.00
			230769	12/29/2015	Dues and Subscriptions	\$40.00
01/04/2016	212805	Texas District & County Attorneys Association	200892	12/31/2015	Conferences/Training	\$350.00
01/04/2016	212806	Thomas Lake Road Volunteer Fire Department	TL160101	12/22/2015	Thomas Lake Volunteer Fire Department	\$600.00
01/04/2016	212807	Tri County MHMR	TC160101	12/22/2015	Tri-County MHMR	\$2,394.00
01/04/2016	212808	--	15-3286	12/23/2015	Refund	\$293.39
01/04/2016	212809	Verizon Wireless	9757097659	12/10/2015	Communication - Cell/Mobile Phones	\$218.00
01/04/2016	212810	Wagamon Printing, Inc.	13297	12/15/2015	Office Supplies	\$286.00
01/04/2016	212811	Walker County Appraisal District	AC160101	12/22/2015	Appraisal District - Collections	\$28,339.00
			AD160101	12/22/2015	Appraisal District - Appraisals	\$76,835.50
01/04/2016	212812	Walker County Hardware	10328641	12/10/2015	Operating Supplies	\$97.97
01/04/2016	212813	Warren Power Attachments	1519	12/15/2015	Repairs - Equipment	\$354.00

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01/04/2016	212813	Warren Power Attachments	1519	12/15/2015	Repairs - Equipment	\$49.76
			1521	12/15/2015	Repairs - Equipment	\$250.04
					Repairs - Equipment	\$10.77
01/04/2016	212814	World Data Corporation	200891	12/29/2015	Dues and Subscriptions	\$300.00
01/04/2016	212815	Young, Jacquelynn	52923	12/18/2015	Court Reporters	\$762.70
01/07/2016	212816	A-1 Smith's Septic Service, Inc.	55737	01/01/2016	Rentals	\$60.00
01/07/2016	212817	ACS Government Records Services	1223152	12/21/2015	Microfilming Services	\$5,659.81
					Microfilming Services	(\$845.50)
01/07/2016	212818	Aflac	A122015	01/05/2016	AFLAC Payable	\$11,051.34
01/07/2016	212819	Ample Computer Services, Inc.	IN 4493	12/28/2015	Purchased Services	\$100.00
01/07/2016	212820	Arredondo, Jessica M	200899	12/16/2015	Travel and Lodging	\$122.08
01/07/2016	212821	AT&T	291-2369.122115	12/21/2015	Communication	\$182.88
01/07/2016	212822	AT&T Long Distance	839817786.1512	12/06/2015	Long Distance	\$180.40
01/07/2016	212823	AutoMax	PO# 4303241	12/15/2015	Repairs - Vehicles and Trucks	\$7.00
01/07/2016	212824	Burnham, Brittany	2776	01/04/2016	Accounts Payable Manual	\$75.00
01/07/2016	212825	Cole Insurance Agency	200904	01/04/2016	Insurance and Bonds	\$71.00
01/07/2016	212826	Cole Insurance Agency	200903	01/05/2016	Insurance and Bonds	\$71.00
01/07/2016	212827	Colonial Life & Accident Insurance Company	CL122015	01/04/2016	Colonial Life Payable	\$692.84
					Payroll Related Rounding	(\$0.04)
01/07/2016	212828	Cortex EDI, Inc.	304151512	01/01/2016	Purchased Services	\$45.00
01/07/2016	212829	Five Star Correctional Services, Inc.	23927	12/16/2015	Jail Food Services Contract	\$4,530.15
			23928	12/16/2015	Due Others-Jail Meals	\$4.00
			23971	12/23/2015	Jail Food Services Contract	\$4,639.44
			23972-O	12/23/2015	Due Others-Jail Meals	\$2.00
			24020	12/30/2015	Jail Food Services Contract	\$4,491.00
			24021-O	12/30/2015	Due Others-Jail Meals	\$2.00
01/07/2016	212830	French, Kari	200906	01/05/2016	Travel and Lodging	\$327.92
01/07/2016	212831	Greg Miller Auto Repair	2655	12/01/2015	Repairs - Vehicles and Trucks	\$105.00
01/07/2016	212832	Hardy Petroleum Company	117125	12/22/2015	Fuel	\$2,092.30
01/07/2016	212833	Harper, Mary	200905	01/05/2016	Travel and Lodging	\$140.00
01/07/2016	212834	--	15-0083	12/30/2015	Refund	\$351.91
01/07/2016	212835	Huntsville A-1 Tire Repair, LLC	4246	12/17/2015	Repairs - Vehicles and Trucks	\$190.00
			4297	12/21/2015	Repairs - Vehicles and Trucks	\$37.95
			4299	12/21/2015	Repairs - Vehicles and Trucks	\$354.00

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01/07/2016	212835	Huntsville A-1 Tire Repair, LLC	4329	12/22/2015	Repairs - Vehicles and Trucks	\$102.94
01/07/2016	212836	Iron Works Health Club	IW122015	01/04/2016	IronWorks Health Club Payable	\$1,269.65
01/07/2016	212837	L & M Cleaning Service	5623	12/01/2015	Janitorial Services Contracts	\$300.00
01/07/2016	212838	Legal Shield	1215LS	01/04/2016	Prepaid Legal Payable	\$460.35
01/07/2016	212839	Lopez, Maria	200901	11/30/2015	CSCD-Travel and Training	\$10.35
			200902	12/31/2015	CSCD-Travel and Training	\$10.93
01/07/2016	212840	McCoy's Building Supply Center	4335421	12/28/2015	Repairs - Buildings	\$96.89
			4335425	12/28/2015	Repairs - Buildings	\$141.67
01/07/2016	212841	Moore, Anita	1300	01/01/2016	Grant Expenditures	\$90.00
01/07/2016	212842	NAPA Auto Parts	19321	12/28/2015	Repairs - Vehicles and Trucks	\$510.14
			19414	12/28/2015	Repairs - Vehicles and Trucks	\$59.79
01/07/2016	212843	PraxAir Distribution, Inc.	54523028	12/20/2015	Operating Supplies	\$7.71
01/07/2016	212844	Reliable Auto Parts	002026931	12/26/2015	Repairs - Vehicles and Trucks	\$3.99
			002027024	12/28/2015	Operating Supplies	\$16.95
					Repairs - Equipment	\$6.19
01/07/2016	212845	Reynolds, Alice	200907	12/31/2015	Travel and Lodging	\$14.34
01/07/2016	212846	Sam Houston Memorial Funeral Home	15-0305	12/23/2015	Ambulance Services	\$744.00
01/07/2016	212847	Saumell, Jill	200900	12/18/2015	Travel and Lodging	\$21.39
01/07/2016	212848	Scotsman Storage Company	1432	12/23/2015	Rentals	\$108.00
			1433	12/23/2015	Rentals	\$108.00
			1434	12/23/2015	Rentals	\$108.00
			1435	12/23/2015	Rentals	\$87.50
01/07/2016	212849	Snap Fitness	SF122015	01/04/2016	Payroll Related Rounding	\$83.18
01/07/2016	212850	Standard Coffee Service Company	11951055 122515	12/25/2015	Jurors	\$49.89
01/07/2016	212851	Wage Works	125AI0439112	12/16/2015	Purchased Services	\$272.00
01/07/2016	212852	Walker County Feed & Farm Supply	222441	12/17/2015	Estray Supplies	\$9.80
			222794	12/28/2015	Estray Supplies	\$9.80
01/07/2016	212853	Walker County Hardware	10328951	12/16/2015	Operating Supplies	\$90.93
			10329239	12/21/2015	Operating Supplies	\$7.99
			10329480	12/28/2015	Operating Supplies	\$3.89
			10329545	12/30/2015	Repairs - Equipment	\$99.96
					Operating Supplies	\$81.88
			10329579	12/30/2015	Operating Supplies	\$4.99
01/07/2016	212854	Walker County Juvenile Services	2797	12/31/2015	Probation Fees - General Fund	\$35.50

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01/07/2016	212855	Walker County Tax Assessor Collector	1GNLC2E08DR22894 4.16	01/01/2016	Repairs - Vehicles and Trucks	\$7.50
01/07/2016	212856	Walker County Tax Assessor Collector	1GNLC2E08BR18051 9.15	12/31/2015	Repairs - Vehicles and Trucks	\$7.50
01/07/2016	212857	Walker County Tax Assessor Collector	1GNLC2E03DR23015 0.15	12/31/2015	Repairs - Vehicles and Trucks	\$7.50
01/07/2016	212858	Walker County Tax Assessor Collector	1GNLC2E01BR18250 2.15	12/31/2015	Repairs - Vehicles and Trucks	\$7.50
01/07/2016	212859	Walker County Tax Assessor Collector	1GNLC2E02BR18233 2.15	12/31/2015	Repairs - Vehicles and Trucks	\$7.50
01/07/2016	212860	Walker County Tax Assessor Collector	1GNLC2E00BR18248 8.15	12/31/2015	Repairs - Vehicles and Trucks	\$7.50
01/07/2016	212861	Walker County Tax Assessor Collector	1D7HA18N75J55391 9.16	01/01/2016	Repairs - Vehicles and Trucks	\$7.50
01/07/2016	212862	Walker County Tax Assessor Collector	1GNLC2E07CR18546 8.16	01/01/2016	Repairs - Vehicles and Trucks	\$7.50
01/07/2016	212863	Walker County Tax Assessor Collector	1GNLC2E06CR18542 8.16	01/01/2016	Repairs - Vehicles and Trucks	\$7.50
01/07/2016	212864	Walker County Tax Assessor Collector	1GNLC2E0OCR1664 23.15	12/31/2015	Repairs - Vehicles and Trucks	\$7.50
01/07/2016	212865	Waste Management	5291425-1792-7	12/23/2015	Purchased Services	\$78.17
01/07/2016	212866	Zavala, Irma	52924	12/28/2015	Professional Services	\$457.50
01/11/2016	212867	ARC	INV-0032069	12/15/2015	Project/Equipment Allocation	\$1,616.64
01/11/2016	212868	--	14-5536	01/06/2016	Refund	\$25.00
01/11/2016	212869	Bill Fick Ford	96951FOW	12/30/2001	Repairs - Vehicles and Trucks	\$1,361.47
			CM96951FOW	12/30/2015	Repairs - Vehicles and Trucks	(\$225.00)
01/11/2016	212870	Blue Ribbon Legal, LLC	15855	12/31/2015	Court Reporters	\$1,192.40
01/11/2016	212871	Brookshire Brothers	46485	10/28/2015	Inmate Food	\$38.94
01/11/2016	212872	--	14-7434	01/06/2016	Refund	\$522.81
01/11/2016	212873	Dallas County Constable Pct. 1	200909	01/06/2016	Fees of Office/Charges for Service	\$80.00
					Fees of Office/Charges for Service	\$80.00
01/11/2016	212874	Denton County Constable Pct. 3	200917	01/06/2016	Fees of Office/Charges for Service	\$120.00
01/11/2016	212875	Fastenal Industrial & Construction Supplies	TXJET40406	12/22/2015	Operating Supplies	\$94.80
01/11/2016	212876	Federal Express Corporation	5-274-09052	12/31/2015	Postage	\$6.22
01/11/2016	212877	Fletcher, Ralph	200922	12/21/2015	Travel and Lodging	\$65.00
01/11/2016	212878	Frost Crushed Stone Co, Inc.	44273	12/15/2015	Roads-Special Allocation	\$161.59
01/11/2016	212879	G & K Services	1063414474	12/29/2015	Uniforms	\$97.74
01/11/2016	212880	Gaines, MD, Sheri Cording	26,850	10/05/2015	Expert Witnesses	\$2,712.50
01/11/2016	212881	Generators of Houston	5	10/30/2015	Grant Expenditures	\$10,000.00
					Grant Expenditures	\$40,000.00
					Retainage Payable	(\$2,500.00)

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01/11/2016	212882	Greg Miller Auto Repair	2685	12/30/2015	Repairs - Vehicles and Trucks	\$861.50
01/11/2016	212883	Griggs Fleet Service, Inc.	45727	12/30/2015	Repairs - Vehicles and Trucks	\$365.09
01/11/2016	212884	Grimes County Constable Precinct 2	200910	01/06/2016	Fees of Office/Charges for Service	\$150.00
01/11/2016	212885	Harris County Constable Pct. 1	200913	01/06/2016	Fees of Office/Charges for Service	\$75.00
					Fees of Office/Charges for Service	\$75.00
01/11/2016	212886	Harris County Constable Pct. 3	200912	01/06/2016	Fees of Office/Charges for Service	\$75.00
01/11/2016	212887	Harris County Constable Pct. 4	200914	01/06/2016	Fees of Office/Charges for Service	\$75.00
					Fees of Office/Charges for Service	\$75.00
01/11/2016	212888	Home Depot	2624342	12/18/2015	Operating Supplies	\$74.97
			2902047	12/18/2015	Repairs - Buildings	\$0.97
			2902048	12/18/2015	Repairs - Buildings	(\$0.97)
			6913877	12/02/2015	Repairs - Buildings	\$148.38
			6943170	12/02/2015	Repairs - Buildings	\$16.20
01/11/2016	212889	Huntsville A-1 Tire Repair, LLC	137701	12/16/2015	Repairs - Equipment	\$136.00
					Repairs - Vehicles and Trucks	\$469.00
			4204	12/15/2015	Repairs - Vehicles and Trucks	\$102.94
01/11/2016	212890	Jefferson County Constable, Pct 8	200916	01/06/2016	Fees of Office/Charges for Service	\$65.00
01/11/2016	212891	Jones, Jana A	200921	11/19/2015	Travel and Lodging	\$356.20
01/11/2016	212892	LexisNexis Risk Data Management, Inc.	1020409-20151231	12/31/2015	Purchased Services	\$30.00
			1474450-20151231	12/31/2015	Purchased Services	\$50.00
			1474540-20151231	12/31/2015	Purchased Services	\$236.70
01/11/2016	212893	Lindsey, Rhonda B.	52925	12/31/2015	Detention Services-Juvenile	\$810.00
01/11/2016	212894	Lone Star Overnight	5807708	12/29/2015	Detention Services-Juvenile	\$6.05
			5807746	12/29/2015	Postage	\$13.17
01/11/2016	212895	Madison County Treasurer	52926	12/30/2015	Communication	\$251.18
01/11/2016	212896	Martin Marietta Materials Southwest, Inc.	16821302	12/28/2015	Roads-Special Allocation	\$5,800.00
					Roads-Special Allocation	\$180.00
01/11/2016	212897	McCoy's Building Supply Center	4335462	12/29/2015	Repairs - Buildings	\$5.79
			4335490	12/29/2015	Repairs - Buildings	\$21.32
01/11/2016	212898	Montgomery County	15-0262	12/22/2015	Autopsies	\$2,431.00
			15-0496	12/28/2015	Autopsies	\$900.00
01/11/2016	212899	NAPA Auto Parts	017127	12/14/2015	Repairs - Vehicles and Trucks	\$10.99
			017136	12/14/2015	Repairs - Vehicles and Trucks	\$9.48
			019552	12/29/2015	Repairs - Vehicles and Trucks	\$164.52

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01/11/2016	212899	NAPA Auto Parts	019684	12/29/2015	Repairs - Vehicles and Trucks	\$4.35
			019795	12/30/2015	Repairs - Vehicles and Trucks	\$211.84
			019802	12/30/2015	Repairs - Vehicles and Trucks	(\$164.52)
01/11/2016	212900	Office Depot Business Services Division	807437930001	11/25/2015	Office Supplies	\$539.94
			808666419001	12/02/2015	Office Supplies	\$32.33
			812162070001	12/21/2015	Office Supplies	(\$539.94)
			812661695001	12/18/2015	Office Supplies	\$197.94
					Office Supplies	\$46.12
					Office Supplies	\$4.81
					Office Supplies	\$3.18
					Office Supplies	\$31.98
					Office Supplies	\$496.21
					Office Supplies	\$75.63
					Office Supplies	\$10.59
					Office Supplies	\$12.00
			812662234001	12/18/2015	Office Supplies	\$9.34
			812663896001	12/18/2015	Office Supplies	\$15.14
					Office Supplies	\$11.89
					Office Supplies	\$6.03
					Office Supplies	\$49.99
					Office Supplies	\$14.08
					Office Supplies	\$55.20
			812665294001	12/18/2015	Office Supplies	\$6.06
					Office Supplies	\$7.26
					Office Supplies	\$16.54
					Office Supplies	\$341.22
			812882924001	12/21/2015	Office Supplies	\$4.46
					Office Supplies	\$4.46
					Office Supplies	\$6.42
					Office Supplies	\$82.10
					Office Supplies	\$192.20
					Office Supplies	\$135.96
					Office Supplies	\$11.60
			812882924002	12/23/2015	Office Supplies	\$107.97

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01/11/2016	212900	Office Depot Business Services Division	812883496001	12/21/2015	Office Supplies	\$15.38
			812928234001	12/19/2015	Office Supplies	\$21.09
			813023105001	12/21/2015	Office Supplies	\$28.55
			813028119001	12/21/2015	Office Supplies	\$28.38
					Office Supplies	\$0.87
					Office Supplies	\$13.29
					Office Supplies	\$20.79
					Office Supplies	\$12.08
					Office Supplies	\$1.04
					Office Supplies	\$30.39
					Office Supplies	\$9.74
					Office Supplies	\$12.08
			813028120001	12/19/2015	Office Supplies	\$1.79
			813182400001	12/17/2015	Office Supplies	(\$32.33)
			813182717001	12/17/2015	Office Supplies	\$32.33
01/11/2016	212901	Panola County Sheriff Department	200918	01/06/2016	Fees of Office/Charges for Service	\$50.00
01/11/2016	212902	Pavers Supply Company	83382	12/22/2015	Roads-Special Allocation	\$3,298.51
			83383	12/22/2015	Road Materials	\$351.35
			83460	01/05/2016	Road Materials-Paving	\$1,073.19
01/11/2016	212903	Perdue Brandon Fielder Collins & Mott LLP	200908	01/06/2016	Fees of Office/Charges for Service	\$75.00
					Fees of Office/Charges for Service	\$100.00
					Fees of Office/Charges for Service	\$125.00
					Fees of Office/Charges for Service	\$125.00
			200908.	01/06/2016	Fees of Office/Charges for Service	\$75.00
					Fees of Office/Charges for Service	\$60.00
					Fees of Office/Charges for Service	\$50.00
					Fees of Office/Charges for Service	\$75.00
					Fees of Office/Charges for Service	\$500.00
			200908..	01/06/2016	Fees of Office/Charges for Service	\$55.00
			200919	01/06/2016	Fees of Office/Charges for Service	\$125.00
01/11/2016	212904	Powers Auto Supply	9314-110877	12/22/2015	Repairs - Equipment	\$218.25
			9314-110883	12/22/2015	Repairs - Equipment	\$116.47
			9314-110897	12/23/2015	Repairs - Equipment	\$24.69
01/11/2016	212905	Psychological Services Center	11484	01/04/2016	Contracted Services - Probation	\$1,833.34

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01/11/2016	212906	Reliable Auto Parts	002027068	12/28/2015	Repairs - Vehicles and Trucks	\$214.00
			002027139	12/29/2015	Operating Supplies	\$46.95
01/11/2016	212907	Ringo Tire & Service Center	137945	12/21/2015	Repairs - Vehicles and Trucks	\$7.00
			139728	12/29/2015	Repairs - Vehicles and Trucks	\$7.00
			139757	12/31/2015	Repairs - Vehicles and Trucks	\$7.00
01/11/2016	212908	SHI Government Solutions	GB00180328	12/30/2015	Tyler/Dynamics Annual License/Services	\$45.40
					Tyler/Dynamics Annual License/Services	\$154.00
					Tyler/Dynamics Annual License/Services	\$9,569.70
					Tyler/Dynamics Annual License/Services	\$2,560.20
					Volume Licensing	\$1,487.20
					Volume Licensing	\$2,958.00
01/11/2016	212909	TAC Risk Management Pool	NRDD-0001509-AL	12/21/2015	Insurance Deductibles	\$1,000.00
01/11/2016	212910	TAC Unemployment Fund	123115	12/31/2015	TAC Unemployment Insurance Payable	\$8,090.12
01/11/2016	212911	Taylor County Constable, Pct 1	200911	01/06/2016	Fees of Office/Charges for Service	\$70.00
01/11/2016	212912	Texas Association of Counties	231749/231749	01/01/2016	Dues and Subscriptions	\$60.00
			234224/234224	01/01/2016	Dues and Subscriptions	\$60.00
			239940/239940	01/01/2016	Dues and Subscriptions	\$35.00
			240250/240250	01/01/2016	Dues and Subscriptions	\$35.00
01/11/2016	212913	Texas District Court Alliance	200926	01/07/2016	Dues and Subscriptions	\$50.00
01/11/2016	212914	Texas Justice Court Judges Association	200927	01/05/2016	Dues and Subscriptions	\$75.00
01/11/2016	212915	Texas Municipal Court - Justice Court	200928	01/05/2016	Dues and Subscriptions	\$36.00
01/11/2016	212916	Texas Parks & Wildlife	200924	01/05/2016	Due to Parks/Wildlife from JP2	\$183.60
			200925	01/05/2016	Due to Parks/Wildlife from JP2	\$17.85
01/11/2016	212917	Texas State University-San Marcos	200923	01/07/2016	Trust-LEOSE Funds-Constable 4	\$150.00
01/11/2016	212918	The Railroad Yard, Inc.	192507	12/14/2015	Culverts and Signs	\$4,950.00
					Culverts and Signs	\$4,343.90
					Culverts and Signs	\$11,830.00
					Culverts and Signs	\$4,380.00
					Culverts and Signs	\$1,071.00
01/11/2016	212919	Travis County Constable Pct.5	200915	01/06/2016	Fees of Office/Charges for Service	\$70.00
01/11/2016	212920	Trinity County Constable Pct. 3	200920	01/06/2016	Fees of Office/Charges for Service	\$75.00

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01/11/2016	212921	Tyler Technologies, Inc.	020-10738	12/15/2015	Tyler/Odyssey Annual License/Services	\$41,869.00
01/11/2016	212922	U.S. Bank NA	869347179	12/24/2015	Fuel	\$23.33
			869347179-1	12/24/2015	Fuel	\$30.70
			869347179-2	12/24/2015	Fuel	\$200.93
			869347179-3	12/24/2015	Fuel	\$102.70
			869347179-4	12/24/2015	Travel and Lodging	\$52.20
			869347179-5	12/24/2015	CSCD-Travel and Training	\$28.45
01/11/2016	212923	--	15-5188	12/30/2015	Refund	\$820.00
01/11/2016	212924	Wordsmith Reporting	15081	12/31/2015	Court Reporters	\$600.00
01/14/2016	212925	A 1 Standby, Inc.	349310	01/06/2016	Repairs - Buildings	\$956.04
01/14/2016	212926	A+ Locksmith	1718	12/30/2015	Repairs - Buildings	\$50.00
			1719	12/30/2015	Repairs - Buildings	\$475.20
01/14/2016	212927	Ac'cent Environmental Services, Inc.	80501	01/01/2016	Purchased Services	\$3,600.00
01/14/2016	212928	American Association State & Local History	200937	01/10/2016	Dues and Subscriptions	\$115.00
01/14/2016	212929	American Tire Distributors, Inc.	S069537268	12/30/2015	Repairs - Vehicles and Trucks	\$449.08
01/14/2016	212930	ARC	INV-0032475	01/06/2016	Minor Equipment	\$1,321.48
					Minor Equipment	\$27.62
01/14/2016	212931	Ashworth, Laura A	200939	01/11/2016	Travel and Lodging	\$90.00
01/14/2016	212932	AT&T Mobility	287246897025.122815	12/28/2015	Communication-Air Cards	\$66.60
			287246897025.122815.	12/28/2015	Communication-Air Cards	\$22.20
			287260447296.122815	12/28/2015	Communication-Air Cards	\$37.00
			287260518994.122815	12/28/2015	Communication-Air Cards	\$37.00
			829534125.122815	12/28/2015	Communication - Cell/Mobile Phones	\$92.98
			829542249.010216	01/02/2016	Communication - Cell/Mobile Phones	\$63.52
			829680746.122815	12/28/2015	Communication - Cell/Mobile Phones	\$238.84
01/14/2016	212933	Bill Fick Ford	FOCS214430	01/06/2016	Repairs - Vehicles and Trucks	\$88.95
01/14/2016	212934	Bound Tree Medical, LLC	82012268	01/01/2016	Medical Supplies	\$2,023.93
01/14/2016	212935	Cannain, Michael J	200932	12/31/2015	CSCD-Travel and Training	\$307.05
01/14/2016	212936	Canon Solutions America, Inc.	4017711324	12/01/2015	Office Supplies	\$53.90
01/14/2016	212937	City of New Waverly	11.1512	01/04/2016	Water/Sewer/Garbage	\$63.55
			18.1512	01/04/2016	Water/Sewer/Garbage	\$241.35

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01/14/2016	212937	City of New Waverly	19.1512	01/04/2016	Water/Sewer/Garbage	\$91.15
01/14/2016	212938	Clinical Pathology Laboratories, Inc.	201508-0	08/31/2015	Purchased Services - Medical	\$16.64
			201509-0	09/30/2015	Purchased Services - Medical	\$32.81
			201510-0	10/31/2015	Purchased Services - Medical	\$22.41
			201511-0	11/30/2015	Purchased Services - Medical	\$51.62
01/14/2016	212939	Comptroller of Public Accounts	200944	12/31/2015	Vending Machines	\$225.99
01/14/2016	212940	Contract Pharmacy Services, Inc.	12-970-15	12/31/2015	Inmate Prescriptions	\$8,143.75
01/14/2016	212941	Corrections Software Solutions, LP	30288	01/01/2016	Computer Services	\$2,985.00
01/14/2016	212942	Coufal-Prater Equipment, Ltd.	P06054	01/05/2016	Repairs - Equipment	\$104.28
01/14/2016	212943	Cross, Shellie M	200935	12/31/2015	CSCD-Travel and Training	\$73.60
01/14/2016	212944	Cruz-Vazquez, Jose	200934	12/11/2015	CSCD-Travel and Training	\$32.20
01/14/2016	212945	Custom Products Corporation	270265	01/05/2016	Culverts and Signs	\$174.80
					Culverts and Signs	\$35.00
01/14/2016	212946	Davis, Alvin	200933	01/08/2016	Travel and Lodging	\$70.00
01/14/2016	212947	Dearborn National Life Insurance Co	FD122015	01/04/2016	Group Life Payable	\$465.12
01/14/2016	212948	Doggett Heavy Machinery Services, LLC	X72429	12/29/2015	Rentals	\$7.12
					Rentals	\$3,560.25
01/14/2016	212949	Eagle Graphics Printing & Document Services	18727	12/22/2015	Office Supplies	\$245.00
01/14/2016	212950	EMS Technology Solutions, LLC	10850	01/01/2016	Software Maintenance	\$30.00
					Software Maintenance	\$210.00
01/14/2016	212951	G & K Services	1063420744	01/05/2016	Uniforms	\$97.74
01/14/2016	212952	GT Distributors, Inc.	INV0559702	01/06/2016	Operating Supplies	\$258.50
01/14/2016	212953	Gulf Coast Trades Center	201314796	12/31/2015	Detention Services-Juvenile	\$1,816.91
01/14/2016	212954	Hardy Petroleum Company	117198	01/04/2016	Fuel	\$2,893.89
01/14/2016	212955	Hendershott, Linda	200940	01/11/2016	Travel and Lodging	\$90.00
01/14/2016	212956	Home Depot	0051973	12/30/2015	Operating Supplies	\$62.19
			0052037	12/30/2015	Operating Supplies	\$21.94
			3140992	01/06/2016	Operating Supplies	\$72.68
					Repairs - Buildings	\$77.44
			4052559	01/05/2016	Repairs - Buildings	\$151.71
			5590631	01/04/2016	Repairs - Buildings	\$34.24
01/14/2016	212957	Hunter, Kristin N	200936	01/06/2016	CSCD-Travel and Training	\$50.76
01/14/2016	212958	Huntsville A-1 Tire Repair, LLC	4472	12/31/2015	Repairs - Equipment	\$37.50

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01/14/2016	212959	Huntsville Farm Supply, LLC	489278	12/29/2015	Operating Supplies	\$28.49
01/14/2016	212960	Huntsville Memorial Hospital	52927	01/08/2016	Grant Expenditures	\$2,142.60
01/14/2016	212961	Johnson Supply & Equipment Corp.	11163039	01/05/2016	Repairs - Buildings	\$74.41
01/14/2016	212962	Johnson Wrecker Service	95220	12/05/2015	Towing Services	\$50.00
01/14/2016	212963	Lehman's Pipe & Steel, Inc.	275453	12/22/2015	Operating Supplies	\$206.70
01/14/2016	212964	LexisNexis Risk Data Management, Inc.	1125970-20151231	12/31/2015	Purchased Services	\$456.60
01/14/2016	212965	Life Enrichment Counseling Center	15-1222	12/31/2015	Detention Services-Juvenile	\$300.00
					Detention Services-Juvenile	\$300.00
					Detention Services-Juvenile	\$300.00
01/14/2016	212966	Life Investment Counseling	1021	01/07/2016	Detention Services-Juvenile	\$400.00
			1022	01/07/2016	Detention Services-Juvenile	\$80.00
			1023	01/07/2016	Detention Services-Juvenile	\$160.00
01/14/2016	212967	Lone Star Uniforms	004661296	12/30/2015	Accounts Payable Other	\$14.95
01/14/2016	212968	McCoy's Building Supply Center	4335665	12/31/2015	Repairs - Buildings	\$6.80
01/14/2016	212969	Montgomery County Sheriff Office Training Academy	200938	01/11/2016	Conferences/Training	\$180.00
01/14/2016	212970	NAPA Auto Parts	014650	11/30/2015	Repairs - Vehicles and Trucks	\$15.66
			019996	12/31/2015	Repairs - Vehicles and Trucks	\$83.99
			020230	01/02/2016	Repairs - Vehicles and Trucks	\$83.99
			020795	01/05/2016	Repairs - Equipment	\$9.50
			020837	01/06/2016	Repairs - Vehicles and Trucks	\$107.77
			020922	01/06/2016	Repairs - Vehicles and Trucks	\$4.56
			020923	01/06/2016	Repairs - Vehicles and Trucks	\$21.15
01/14/2016	212971	Nationwide Retirement Solutions	pr10450	01/12/2016	Nationwide/VALIC Payable	\$972.50
01/14/2016	212972	NI Government Services, Inc.	5121047316	01/01/2016	Communication - Cell/Mobile Phones	\$73.73
01/14/2016	212973	Office Depot Business Services Division	798337960002	12/18/2015	Office Supplies	\$38.95
01/14/2016	212974	OmniBase Services of Texas	OBS15400 1562	01/07/2016	Omni Fee Payable JP1	\$558.64
			OBS15400 1563	01/07/2016	Omni Fee Payable JP2	\$212.65
			OBS15400 1564	01/07/2016	Omni Fee Payable JP3	\$156.22
			OBS15400 1565	01/07/2016	Omni Fee Payable JP4	\$718.05
01/14/2016	212975	Phillips, C.C. "Sonny"	pr10451	01/12/2016	Attorney Fee - Phillips	\$69.24
01/14/2016	212976	PMIC	844579	12/29/2015	Dues and Subscriptions	\$87.05
01/14/2016	212977	Powers Auto Supply	9314-110992	12/29/2015	Repairs - Vehicles and Trucks	\$160.98
			9314-110993	12/29/2015	Repairs - Vehicles and Trucks	\$56.63

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01/14/2016	212977	Powers Auto Supply	9314-110995	12/29/2015	Repairs - Vehicles and Trucks	\$110.10
			9314-110996	12/29/2015	Repairs - Vehicles and Trucks	\$97.78
			9314-111049	12/30/2015	Repairs - Equipment	\$121.12
			9314-111050	12/30/2015	Operating Supplies	\$115.98
			9314-111064	12/30/2015	Repairs - Vehicles and Trucks	\$27.98
			9314-111068	12/30/2015	Repairs - Vehicles and Trucks	\$44.53
			9314-111089	12/30/2015	Repairs - Vehicles and Trucks	\$122.54
			9314-111097	12/31/2015	Repairs - Equipment	\$241.25
					Operating Supplies	\$13.29
			9314-111098	12/31/2015	Repairs - Equipment	\$124.61
01/14/2016	212978	--	1152250	01/07/2016	Overpayment/Refund-Due from JP1	\$57.00
01/14/2016	212979	Rainbow International Restoration & Cleaning	13082338	11/04/2015	Repairs - Buildings	\$75.00
01/14/2016	212980	Reliable Auto Parts	002025215	12/09/2015	Repairs - Vehicles and Trucks	\$64.20
			002026024	12/16/2015	Lubricants, Oils, Etc	\$4.35
			002027254	12/30/2015	Repairs - Vehicles and Trucks	\$7.89
			002027283	12/30/2015	Operating Supplies	\$9.99
			002027452	12/31/2015	Repairs - Equipment	\$59.87
			002027728	01/05/2016	Repairs - Equipment	\$11.72
01/14/2016	212981	Ringo Tire & Service Center	137940	12/21/2015	Repairs - Vehicles and Trucks	\$44.95
			139415	01/06/2016	Repairs - Vehicles and Trucks	\$7.00
			139448	01/07/2016	Repairs - Vehicles and Trucks	\$7.00
			139449	01/07/2016	Repairs - Vehicles and Trucks	\$7.00
01/14/2016	212982	Roy Daniel Tractor & Equipment Repair, Inc.	4432	12/16/2015	Repairs - Equipment	\$380.00
01/14/2016	212983	S & S Pipe & Supply, Inc.	23185	01/05/2016	Culverts and Signs	\$430.00
01/14/2016	212984	Scott Merriman, Inc.	056646	12/31/2015	Office Supplies	\$486.00
					Office Supplies	\$48.00
01/14/2016	212985	Security Benefit Group	pr10449	01/12/2016	Security Benefit - 457 Plan Payable	\$425.00
01/14/2016	212986	Texas Association of Counties HEBP	1215BCE	01/07/2016	Health Insurance Payable	\$51,179.38
			BCBS/January 2016	01/11/2016	Group Insurance	\$247,552.92
01/14/2016	212987	Texas Commission on Environmental Quality	WTR0045077	12/31/2015	Due to State/State Agencies	\$250.00
			WTR0045078	12/31/2015	Due to State/State Agencies	\$170.00
			WTR0045079	12/31/2015	Due to State/State Agencies	\$120.00
01/14/2016	212988	Texas Department of State Health Services	200941	01/12/2016	Dues and Subscriptions	\$1,440.00
					Dues and Subscriptions	\$510.00

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01/14/2016	212989	Texas Department of State Health Services	32416	01/04/2016	Contract Services - DSHS	\$95.16
01/14/2016	212990	Texas Parks & Wildlife	200942	01/12/2016	Due to Parks/Wildlife from JP3	\$270.30
01/14/2016	212991	Texas Parks & Wildlife	200929	01/04/2016	Due to Parks/Wildlife from JP4	\$90.10
01/14/2016	212992	Texas Parks & Wildlife	200931	01/04/2016	Due to Parks/Wildlife from JP4	\$90.10
			200943	01/12/2016	Due to Parks/Wildlife from JP4	\$90.10
01/14/2016	212993	Texas Parks & Wildlife	200930	01/04/2016	Due to Parks/Wildlife from JP4	\$180.20
01/14/2016	212994	TG	pr10452	01/12/2016	Texas Guaranteed Student Loans Payable	\$170.00
01/14/2016	212995	Thomson Reuters - West	833194506	01/01/2016	Purchased Services	\$292.00
01/14/2016	212996	United Healthcare Medicare RX	0116UHRX	01/12/2016	Group Insurance	\$2,476.08
01/14/2016	212997	United Healthcare Senior Supplement	0116UH	01/12/2016	Group Insurance	\$2,828.16
01/14/2016	212998	US Department of Education	pr10448	01/12/2016	Texas Guaranteed Student Loans Payable	\$455.05
01/14/2016	212999	Valero Marketing & Supply Co.	61212551.0116	01/07/2016	Fuel	\$92.48
01/14/2016	213000	Verizon Wireless	9757044946	12/10/2015	Communication - Cell/Mobile Phones	\$41.43
			9757857313	12/25/2015	Communication-Air Cards	\$2,436.71
			9757857313.	12/25/2015	Communication-Air Cards	\$75.98
01/14/2016	213001	Woods Tree Service LLC	WTS1516	01/05/2016	Purchased Services	\$425.00
01/19/2016	213002	--	1136.1601	01/01/2016	Foster Child Allowances	\$40.00
01/19/2016	213003	--	1164.1601	01/01/2016	Foster Child Allowances	\$40.00
01/19/2016	213004	Brionez, Jay	200948	01/06/2016	Travel and Lodging	\$79.00
01/19/2016	213005	Chason, Brian	200949	01/08/2016	Travel and Lodging	\$65.00
01/19/2016	213006	City Electric Supply	HUN/039210	12/30/2015	Operating Supplies	\$59.10
					Repairs - Buildings	\$15.88
01/19/2016	213007	City of Palestine	04-0910-00.1601	01/08/2016	Water/Sewer/Garbage	\$96.90
01/19/2016	213008	--	1143.1601	01/01/2016	Foster Child Allowances	\$40.00
01/19/2016	213009	Cole Insurance Agency	442419	12/01/2015	Insurance and Bonds	\$50.00
			442577	12/02/2015	Insurance and Bonds	\$764.00
			442578	12/02/2015	Insurance and Bonds	\$167.00
			442579	12/02/2015	Insurance and Bonds	\$975.00
			442580	12/02/2015	Insurance and Bonds	\$293.00
			442581	12/02/2015	Insurance and Bonds	\$335.00
			443071	12/08/2015	Insurance and Bonds	\$71.00
			445984	01/12/2016	Insurance and Bonds	\$281.00
01/19/2016	213010	Crowell, Philip	200945	01/14/2016	Travel and Lodging	\$340.00

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01/19/2016	213011	Custom Products Corporation	270342	01/07/2016	Operating Supplies	\$326.22
					Operating Supplies	\$326.22
					Operating Supplies	\$84.94
01/19/2016	213012	Eagle Graphics Printing & Document Services	18743	01/06/2016	Office Supplies	\$316.00
01/19/2016	213013	Goree, Katherine	1167/1168.1510	01/01/2016	Travel and Lodging	\$83.70
			1167/1168.1511	01/01/2016	Travel and Lodging	\$305.00
01/19/2016	213014	Hernandez, Alfred	200947	01/06/2001	Travel and Lodging	\$79.00
01/19/2016	213015	Janis, Jacklyn N	200946	12/10/2015	Travel and Lodging	\$9.00
01/19/2016	213016	--	796.1601	01/01/2016	Foster Child Allowances	\$40.00
01/19/2016	213017	Neopost, Inc. Postage on Call	200950	01/13/2016	Postage	\$25,000.00
01/19/2016	213018	--	1134.1601	01/01/2016	Foster Child Allowances	\$40.00
01/19/2016	213019	Office Depot Business Services Division	813356872001	12/22/2015	Office Supplies	\$12.32
			813358179001	12/22/2015	Office Supplies	\$47.99
					Office Supplies	\$11.89
					Office Supplies	\$31.98
			813358504001	12/22/2015	Office Supplies	\$47.98
			813358671001	12/22/2015	Office Supplies	\$24.16
					Office Supplies	\$4.39
			813358671002	12/23/2015	Office Supplies	\$10.90
01/19/2016	213020	--	1131.1601	01/01/2016	Foster Child Allowances	\$40.00
01/19/2016	213021	Scott Merriman, Inc.	056922A	12/31/2015	Office Supplies	\$720.00
01/19/2016	213022	--	1160.1601	01/01/2016	Foster Child Allowances	\$40.00
01/19/2016	213023	Southern Computer Warehouse	IN-000312122	01/08/2016	Office Supplies	\$219.03
					Office Supplies	\$219.03
01/19/2016	213024	Terminix Processing Center	351256863	12/10/2015	Purchased Services	\$50.00
01/19/2016	213025	--	1162.1601	01/01/2016	Foster Child Allowances	\$40.00
01/19/2016	213026	Thomson Reuters - West	833194156	01/01/2016	Purchased Services	\$146.00
			833194501	01/01/2016	Purchased Services	\$292.00
			833198621	01/01/2016	Dues and Subscriptions	\$794.64
			833265358	01/01/2016	Professional Services	\$81.91
01/19/2016	213027	Tristar Document Shredding, Inc.	14161	01/09/2016	Purchased Services	\$22.00
01/19/2016	213028	--	200951	01/14/2016	Overpayment/Refund-Due from JP4	\$50.00
01/19/2016	213029	Whitley, Greg	200952	01/08/2016	Travel and Lodging	\$65.00
01/21/2016	213030	Affordable Tree Removal & Stump Grinding	1605	01/11/2016	Tree Removal Project	\$975.00

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01/21/2016	213031	Alere Toxicology Service, Inc.	L050393	12/31/2015	Detention Services-Juvenile	\$70.00
01/21/2016	213032	Ashworth, Laura A	01/16	01/08/2016	Purchased Services	\$200.00
01/21/2016	213033	AT&T	435-2474.010116	01/01/2016	Communication	\$1,081.11
			435-8700.010116	01/01/2016	Communication	\$984.00
			436-4900.010916	01/09/2016	Communication	\$1,464.53
			436-4900.010916.1	01/09/2016	Communication	\$232.28
01/21/2016	213034	Bill Fick Ford	FOCS214432	01/07/2016	Repairs - Vehicles and Trucks	\$263.47
01/21/2016	213035	Blue Ribbon Legal, LLC	15899	01/08/2016	Court Reporters	\$271.70
			15909	01/11/2016	Court Reporters	\$219.10
01/21/2016	213036	Bohack, Amanda	116	01/01/2016	Purchased Services	\$200.00
01/21/2016	213037	Clint's Tractor Repair	86	01/10/2016	Repairs - Equipment	\$607.33
01/21/2016	213038	Connell, Joseph	12-15	01/11/2016	Purchased Services	\$1,000.00
01/21/2016	213039	Cruz-Vazquez, Jose	200954	01/08/2016	CSCD-Travel and Training	\$78.84
01/21/2016	213040	DISA, Inc.	941889	12/31/2015	Purchased Services	\$133.50
01/21/2016	213041	DL Tractor	1799	01/07/2016	Repairs - Equipment	\$945.00
					Repairs - Equipment	\$45.00
01/21/2016	213042	Entergy	4316277.1512	01/13/2016	Electricity	\$83.12
01/21/2016	213043	ExxonMobil	71873282634066676 01	01/08/2016	Fuel	\$35.00
01/21/2016	213044	Home Depot	8583792	01/11/2016	Repairs - Buildings	\$9.02
01/21/2016	213045	Hooks, Ashlyn K	56	01/06/2016	Purchased Services	\$200.00
01/21/2016	213046	Hugo, Sheila	200958	01/13/2016	CSCD-Travel and Training	\$311.82
01/21/2016	213047	Hunter, Kristin N	200957	01/13/2016	CSCD-Travel and Training	\$105.00
01/21/2016	213048	Huntsville A-1 Tire Repair, LLC	137714	01/04/2016	Repairs - Equipment	\$90.00
			137715	01/04/2016	Repairs - Equipment	\$120.00
			4494	01/04/2016	Repairs - Vehicles and Trucks	\$68.00
			4535	01/05/2016	Repairs - Vehicles and Trucks	\$12.50
			4669	01/12/2016	Repairs - Vehicles and Trucks	\$34.00
			4702	01/13/2016	Repairs - Vehicles and Trucks	\$44.50
			4708	01/13/2016	Repairs - Vehicles and Trucks	\$184.95
01/21/2016	213049	Huntsville-Walker County Crime Stoppers	200953	01/15/2016	Due Local Crime Stoppers-CSCD	\$264.00
					Due Local Crime Stoppers-CSCD	\$652.80
01/21/2016	213050	Jackson, Jonette	52929	01/12/2016	Court Reporters	\$300.00
01/21/2016	213051	Johnson Wrecker Service	010416-1	01/04/2016	Towing Services	\$310.00
			010416-2	01/04/2016	Towing Services	\$395.00

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01/21/2016	213051	Johnson Wrecker Service	010616-1	01/06/2016	Towing Services	\$310.00
			010616-2	01/06/2016	Towing Services	\$310.00
			123015	12/30/2015	Towing Services	\$310.00
01/21/2016	213052	Johnston, Carol	200956	01/13/2016	CSCD-Travel and Training	\$105.00
01/21/2016	213053	Lone Star Uniforms	004685021	01/06/2016	Uniforms	\$75.90
					Uniforms	\$139.95
					Uniforms	\$39.95
					Uniforms	\$104.95
					Uniforms	\$19.95
01/21/2016	213054	Mills, Jacqueline A	10-15-00432-CR	01/10/2016	Court Reporters	\$430.00
01/21/2016	213055	NAPA Auto Parts	020921	01/06/2016	Lubricants, Oils, Etc	\$31.92
					Repairs - Vehicles and Trucks	\$9.76
			021061	01/07/2016	Repairs - Vehicles and Trucks	\$17.15
			021075	01/07/2016	Repairs - Vehicles and Trucks	\$9.20
			021094	01/07/2016	Repairs - Equipment	\$2.51
			021671	01/11/2016	Repairs - Vehicles and Trucks	\$21.15
			021672	01/11/2016	Repairs - Vehicles and Trucks	\$2.44
01/21/2016	213056	Office Depot Business Services Division	1886504999	01/06/2016	Office Supplies	\$44.72
01/21/2016	213057	Paradoski, Krista	200955	01/12/2016	CSCD-Travel and Training	\$56.70
01/21/2016	213058	Park Area Mortuary Transport	971746	12/22/2015	Ambulance Services	\$324.60
01/21/2016	213059	Powers Auto Supply	9314-111528	01/12/2016	Operating Supplies	\$26.78
01/21/2016	213060	Reliable Auto Parts	002028086	01/08/2016	Repairs - Vehicles and Trucks	\$20.88
			002028405	01/12/2016	Operating Supplies	\$83.40
					Repairs - Equipment	\$12.13
01/21/2016	213061	Ringo Tire & Service Center	139495	01/12/2016	Repairs - Equipment	\$7.00
01/21/2016	213062	Rita B Huff Humane Society	38	12/30/2015	Spay/Nueter Assistance	\$765.00
01/21/2016	213063	Shell Oil Company	65311706601	01/06/2016	Fuel	\$15.84
			65311706601.1	01/06/2016	Fuel	\$51.61
01/21/2016	213064	Smith, Luciann	12016	01/07/2016	Purchased Services	\$200.00
01/21/2016	213065	Solar Supply, Inc.	4130897	11/10/2015	Minor Equipment	\$1,138.97
01/21/2016	213066	The Huntsville Item	162	12/31/2015	Legal/Public Notices	\$208.02
01/21/2016	213067	Thomson Reuters - West	833226716	01/01/2016	Dues and Subscriptions	\$1,097.40
01/21/2016	213068	Tipton, Jeremy	205	01/11/2016	Professional Services	\$250.00
01/21/2016	213069	Walker County Hardware	10329822	01/05/2016	Operating Supplies	\$5.37

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01/21/2016	213069	Walker County Hardware	10329944	01/07/2016	Operating Supplies	\$75.94
			10329953	01/07/2016	Operating Supplies	\$43.95
			10329967	01/07/2016	Operating Supplies	\$124.95
			10330139	01/11/2016	Operating Supplies	\$16.99
			10330183	01/12/2016	Operating Supplies	\$35.12
			10330217	01/12/2016	Operating Supplies	\$6.83
			10330315	01/13/2016	Operating Supplies	\$14.27
			10330340	01/13/2016	Operating Supplies	\$13.04
			10330368	01/14/2016	Operating Supplies	\$45.98
01/21/2016	213070	Walker County Tax Assessor Collector	1GNLC2E01DR23166 7.15	12/31/2015	Repairs - Vehicles and Trucks	\$7.50
01/21/2016	213071	ZA & Associates	52928	01/04/2016	Expert Witnesses	\$2,550.00
01/21/2016	213072	Zoll Medical Corporation	2218541	03/02/2015	Medical Supplies	\$937.15
01/25/2016	213073	Behavior Data Systems, Inc.	41606	01/08/2016	Contracted Services - Probation	\$2,800.00
01/25/2016	213074	Bill Fick Ford	97106FOW	01/12/2016	Repairs - Vehicles and Trucks	\$86.40
01/25/2016	213075	Bishop, Jeff	200961	01/21/2016	Travel and Lodging	\$160.00
01/25/2016	213076	Bound Tree Medical, LLC	82020576	01/12/2016	Medical Supplies	\$124.79
			82024219	01/14/2016	Medical Supplies	\$608.50
			82024220	01/14/2016	Medical Supplies	\$2,360.80
			82025914	01/15/2016	Medical Supplies	\$220.30
			82027425	01/18/2016	Medical Supplies	\$306.00
01/25/2016	213077	Carlson, Mike	200962	01/21/2016	Travel and Lodging	\$160.00
01/25/2016	213078	Chastang Ford	GEA72782	01/11/2016	Grant Expenditures	\$125,801.00
					Grant Expenditures	\$1,000.00
01/25/2016	213079	City Electric Supply	HUN/039347	01/13/2016	Repairs - Buildings	\$7.53
			HUN/039372	01/15/2016	Repairs - Buildings	\$110.82
01/25/2016	213080	Coburn's Huntsville # 15	158630384	01/13/2016	Repairs - Buildings	\$25.20
					Repairs - Buildings	\$6.63
					Repairs - Buildings	\$1.53
					Repairs - Buildings	\$2.02
01/25/2016	213081	Crown Paper & Chemical	89653	01/13/2016	Janitorial Supplies	\$32.80
					Janitorial Supplies	\$39.90
					Janitorial Supplies	\$42.10
					Janitorial Supplies	\$33.50
					Janitorial Supplies	\$10.24

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01/25/2016	213081	Crown Paper & Chemical	89653	01/13/2016	Janitorial Supplies	\$33.60
					Janitorial Supplies	\$32.50
					Janitorial Supplies	\$31.08
01/25/2016	213082	DISA, Inc.	947692	01/15/2016	Professional Services	\$250.00
01/25/2016	213083	Eagle Graphics Printing & Document Services	18138	01/14/2016	Operating Supplies	\$215.00
					Operating Supplies	\$298.00
01/25/2016	213084	Elections Systems & Software, Inc.	948052	01/08/2016	Election Costs	\$240.00
			948053	01/08/2016	Election Costs	\$240.00
01/25/2016	213085	Ellis D. Walker Trucking, LLC	30233	12/15/2015	Road Materials	\$2,400.00
01/25/2016	213086	ESO Solutions, Inc.	ESO-21663	01/01/2016	Software Maintenance	\$12,320.00
					Software Maintenance	\$1,000.00
					Software Maintenance	\$3,850.00
					Software Maintenance	\$990.00
01/25/2016	213087	G & K Services	1063426902	01/12/2016	Uniforms	\$97.74
			1063433130	01/19/2016	Uniforms	\$97.74
01/25/2016	213088	GHC 9-1-1	200963	01/21/2016	Conferences/Training	\$240.00
01/25/2016	213089	GT Distributors, Inc.	INV0560673	01/14/2016	Accounts Payable Other	\$123.57
01/25/2016	213090	Home Depot	4024633	01/15/2016	Repairs - Buildings	\$26.19
			5042875	01/14/2016	Operating Supplies	\$99.97
			5053383	01/14/2016	Operating Supplies	\$69.91
			W445865209	01/11/2016	Operating Supplies	\$25.97
01/25/2016	213091	Huntsville A-1 Tire Repair, LLC	4790	01/19/2016	Repairs - Vehicles and Trucks	\$37.50
			4793	01/19/2016	Repairs - Vehicles and Trucks	\$358.95
01/25/2016	213092	Huntsville Truck & Tractor, Inc.	94819	01/19/2016	Lubricants, Oils, Etc	\$17.56
					Repairs - Equipment	\$59.98
					Lubricants, Oils, Etc	\$37.44
					Repairs - Equipment	\$3.48
					Repairs - Equipment	\$69.01
					Repairs - Equipment	\$29.55
					Repairs - Equipment	\$7.53
					Repairs - Equipment	\$77.58
					Repairs - Equipment	\$15.60
					Repairs - Equipment	\$9.48
					Repairs - Equipment	\$74.95

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01/25/2016	213093	IAEMD	200959	01/19/2016	Dues and Subscriptions	\$100.00
01/25/2016	213094	Johnson Supply & Equipment Corp.	11163167	01/12/2016	Repairs - Buildings	(\$2.61)
					Operating Supplies	\$78.40
					Repairs - Buildings	\$182.61
			11163223	01/14/2016	Repairs - Buildings	\$63.91
			11163224	01/14/2016	Repairs - Buildings	(\$5.60)
					Repairs - Buildings	\$22.44
					Repairs - Buildings	\$23.76
					Repairs - Buildings	\$25.53
					Repairs - Buildings	\$29.97
					Repairs - Buildings	\$40.83
					Repairs - Buildings	\$27.66
					Repairs - Buildings	\$42.78
					Repairs - Buildings	\$44.85
					Repairs - Buildings	\$302.26
01/25/2016	213095	K & K Construction, Inc.	16-029	01/05/2016	Roads-Special Allocation	\$1,246.90
01/25/2016	213096	Lighthouse for the Blind of Fort Worth	IV31261	12/28/2015	Supplies-CSCD UrinalysisTesting	\$398.32
					Supplies-CSCD UrinalysisTesting	\$99.58
01/25/2016	213097	Londono, Luis	52930	01/13/2016	Professional Services	\$225.00
01/25/2016	213098	Mason's, Inc.	2690	12/31/2015	Operating Supplies	\$75.87
01/25/2016	213099	Mustang Cat	PART4048171	01/04/2016	Repairs - Equipment	(\$496.97)
			PART4052469	01/08/2016	Repairs - Equipment	\$128.28
			WORK0830309	12/29/2015	Repairs - Equipment	\$26,969.96
01/25/2016	213100	NAPA Auto Parts	022209	01/13/2016	Repairs - Vehicles and Trucks	\$41.04
			022210	01/13/2016	Repairs - Vehicles and Trucks	\$59.34
			022697	01/15/2016	Repairs - Buildings	\$7.27
01/25/2016	213101	Office Depot Business Services Division	1886504964	01/06/2016	Office Supplies	\$578.90
			1886517628	01/06/2016	Office Supplies	(\$6.57)
			1887493767	01/08/2016	Office Supplies	\$5.49
			1887493799	01/08/2016	Office Supplies	\$19.96
					Office Supplies	\$9.49
					Office Supplies	\$2.42
					Office Supplies	\$2.37
					Office Supplies	\$1.31

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01/25/2016	213101	Office Depot Business Services Division	1887493799	01/08/2016	Office Supplies	\$1.67
					Office Supplies	\$2.48
					Office Supplies	\$9.59
					Office Supplies	\$8.99
			1888691049	01/11/2016	Office Supplies	\$129.42
			813776220001	01/05/2016	Office Supplies	\$1.73
					Office Supplies	\$74.98
					Office Supplies	\$14.20
					Office Supplies	\$5.78
					Office Supplies	\$2.40
					Office Supplies	\$46.64
					Office Supplies	\$12.82
					Office Supplies	\$7.20
			815207006001	01/08/2016	Office Supplies	\$659.00
			815224420001	01/05/2016	Office Supplies	\$523.28
			815226719001	01/05/2016	Office Supplies	\$67.98
			815270702001	01/12/2016	Office Supplies	\$34.99
					Office Supplies	\$25.19
			815271138001	01/12/2016	Office Supplies	\$10.49
					Office Supplies	\$135.96
					Office Supplies	\$33.30
					Office Supplies	\$12.17
			815272264001	01/08/2016	Office Supplies	\$20.98
					Office Supplies	\$20.98
			815272935001	01/08/2016	Office Supplies	\$135.96
					Office Supplies	\$12.17
					Office Supplies	\$18.22
					Office Supplies	\$41.96
					Office Supplies	\$10.30
			815272936001	01/14/2016	Office Supplies	\$44.94
					Office Supplies	\$43.74
					Office Supplies	\$22.77
			815639576001	01/08/2016	Office Supplies	\$6.97
					Office Supplies	\$12.42

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01/25/2016	213101	Office Depot Business Services Division	815639576001	01/08/2016	Office Supplies	\$22.44
					Office Supplies	\$5.03
					Office Supplies	\$27.78
			815856546001	01/07/2016	Operating Supplies	\$17.59
			816314841001	01/13/2016	Office Supplies	\$54.56
			816489032001	01/08/2016	Office Supplies	\$95.96
			816489084001	01/08/2016	Office Supplies	\$10.49
					Office Supplies	\$52.78
					Office Supplies	\$2.40
01/25/2016	213102	One Source Toxicology	77443	12/31/2015	Supplies-CSCD UrinalysisTesting	\$85.00
			77444	12/31/2015	Supplies-CSCD UrinalysisTesting	\$105.00
01/25/2016	213103	Pavers Supply Company	83436	12/24/2015	Road Materials-Paving	\$838.40
			83458	01/05/2016	Road Materials	\$3,588.72
			83459	01/05/2016	Roads-Special Allocation	\$625.61
			83462	01/05/2016	Roads-Special Allocation	\$1,501.83
			83463	01/05/2016	Road Materials	\$1,646.08
			83502	01/06/2016	Road Materials	\$4,939.32
			83503	01/06/2016	Road Materials-Paving	\$705.32
			83504	01/06/2016	Road Materials	\$8,962.27
			83540	01/07/2016	Roads-Special Allocation	\$280.99
			83541	01/07/2016	Road Materials	\$7,601.43
			83568	01/08/2016	Roads-Special Allocation	\$5,749.29
			83613	01/12/2016	Roads-Special Allocation	\$771.13
			83614	01/12/2016	Roads-Special Allocation	\$337.98
			83615	01/12/2016	Roads-Special Allocation	\$1,189.94
			83644	01/13/2016	Roads-Special Allocation	\$1,303.90
			83691	01/14/2016	Roads-Special Allocation	\$754.03
			83692	01/14/2016	Roads-Special Allocation	\$1,337.48
01/25/2016	213104	PCP For Life, PA	144373	01/14/2016	Pre Employment/Physicals	\$95.00
01/25/2016	213105	Performance Truck	X0013172931	01/12/2016	Repairs - Vehicles and Trucks	\$479.99
01/25/2016	213106	Pitney Bowes Global Financial Services, LLC	5192521-JA16	01/13/2016	Office Supplies	\$97.00
01/25/2016	213107	Reliable Auto Parts	002027940	01/07/2016	Repairs - Equipment	\$47.50
01/25/2016	213108	Rockdale Regional Juvenile Justice Center	12312015	12/31/2015	Grant Expenditures	\$1,648.48
01/25/2016	213109	Scott Merriman, Inc.	057097	01/19/2016	Office Supplies	\$12.00

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01/25/2016	213109	Scott Merriman, Inc.	057097	01/19/2016	Office Supplies	\$25.50
					Office Supplies	\$19.20
01/25/2016	213110	Sharp, Jack	200960	01/21/2016	Travel and Lodging	\$160.00
01/25/2016	213111	Solar Supply, Inc.	4131410	01/04/2016	Repairs - Buildings	\$5.90
			4131437	01/06/2016	Operating Supplies	\$14.28
			4131486	01/11/2016	Repairs - Buildings	\$34.71
			4131488	01/11/2016	Operating Supplies	\$469.05
			4131489	01/11/2016	Repairs - Buildings	\$23.11
01/25/2016	213112	TAC Risk Management Pool	134311	10/31/2015	Insurance and Bonds	\$1,503.00
					Insurance and Bonds	\$4,461.00
01/25/2016	213113	Texas Alcohol & Drug Testing Service	138440	01/18/2016	Professional Services	\$45.00
01/25/2016	213114	The Huntsville Item	12891	01/06/2016	Dues and Subscriptions	\$203.88
01/25/2016	213115	ThyssenKrupp Elevator Corporation	3002279462	01/01/2016	Purchased Services	\$7,990.80
01/25/2016	213116	Verizon Wireless	9758734845	01/10/2016	Communication - Cell/Mobile Phones	\$218.51
01/25/2016	213117	Walker County Hardware	10329885	01/06/2016	Operating Supplies	\$18.36
			10329926	01/07/2016	Operating Supplies	\$4.39
			10330207	01/12/2016	Operating Supplies	\$25.67
			10330219	01/12/2016	Operating Supplies	\$14.97
			10330232	01/12/2016	Operating Supplies	\$29.48
			10330273.	01/13/2016	Operating Supplies	\$18.99
			10330300	01/13/2016	Operating Supplies	\$59.75
			10330347	01/14/2016	Operating Supplies	\$49.99
			10330390	01/14/2016	Operating Supplies	\$2.12
			10330428	01/15/2016	Operating Supplies	\$248.62
			10330480	01/15/2016	Operating Supplies	\$12.98
			10330562	01/19/2016	Operating Supplies	\$33.58
			10330571	01/19/2016	Operating Supplies	\$79.96
			10330579	01/19/2016	Operating Supplies	\$10.68
			10330598	01/19/2016	Operating Supplies	\$21.78
			10330601	01/19/2016	Operating Supplies	\$18.99
			10330604	01/19/2016	Operating Supplies	\$45.97
			10330623	01/19/2016	Operating Supplies	\$12.98
01/28/2016	213118	A 1 Standby, Inc.	349309	01/06/2016	Repairs - Buildings	\$727.08

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01/28/2016	213118	A 1 Standby, Inc.	349311	01/07/2016	Repairs - Buildings	\$911.76
			349312	01/19/2016	Repairs - Buildings	\$100.00
01/28/2016	213119	A+ Locksmith	1749	01/20/2016	Repairs - Buildings	\$365.00
			1750	01/20/2016	Repairs - Buildings	\$12.00
01/28/2016	213120	Ample Computer Services, Inc.	IN 23300	01/15/2016	Purchased Services	\$80.00
01/28/2016	213121	ARC	CM-0015684	01/14/2016	Project/Equipment Allocation	(\$313.14)
			INV-0032013	12/14/2015	Project/Equipment Allocation	\$260.95
			INV-0032474	01/06/2016	Project/Equipment Allocation	\$52.19
			INV-0032848	01/21/2016	Project/Equipment Allocation	\$2,773.74
					Project/Equipment Allocation	\$3,862.91
01/28/2016	213122	Arredondo, Jessica M	200973	01/22/2016	Travel and Lodging	\$149.04
01/28/2016	213123	Bill Fick Ford	FOCS214868	01/14/2016	Repairs - Vehicles and Trucks	\$174.31
01/28/2016	213124	Cole Insurance Agency	200974	01/27/2016	Insurance and Bonds	\$71.00
01/28/2016	213125	Crown Paper & Chemical	89841	01/20/2016	Janitorial Supplies	\$38.94
					Janitorial Supplies	\$59.90
					Janitorial Supplies	\$89.85
					Janitorial Supplies	\$48.16
					Janitorial Supplies	\$18.72
					Janitorial Supplies	\$5.28
			89848	01/20/2016	Janitorial Supplies	\$354.00
					Janitorial Supplies	\$118.00
					Janitorial Supplies	\$97.20
					Janitorial Supplies	\$19.47
					Janitorial Supplies	\$23.40
					Janitorial Supplies	\$17.16
					Janitorial Supplies	\$42.78
					Janitorial Supplies	\$79.80
01/28/2016	213126	DL Tractor	1794	12/29/2015	Repairs - Equipment	\$1,175.00
01/28/2016	213127	Dowgar, Dusty D	200971	01/14/2016	Travel and Lodging	\$90.00
01/28/2016	213128	Five Star Correctional Services, Inc.	24093	01/06/2016	Jail Food Services Contract	\$4,542.75
			24153	01/13/2016	Jail Food Services Contract	\$4,498.80
			24154	01/20/2016	Jail Food Services Contract	\$4,516.05
01/28/2016	213129	GrantWorks	5	09/30/2015	Grant-Administrative Services	\$3,743.50
01/28/2016	213130	Hanes, David B	200969	01/25/2016	Travel and Lodging	\$340.00

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01/28/2016	213131	Hernandez, Alfred	200967	01/19/2016	Travel and Lodging	\$90.00
01/28/2016	213132	Holm, Mike	200970	01/15/2016	Travel and Lodging	\$135.00
01/28/2016	213133	Home Depot	8053913	01/21/2016	Repairs - Buildings	\$32.28
			9025200	01/20/2016	Repairs - Buildings	\$99.80
01/28/2016	213134	Hunton Trane	JC10527	01/20/2016	Machinery and Equipment	\$6,191.00
			JC10528	01/20/2016	Minor Equipment	\$5,783.00
01/28/2016	213135	Johnson Wrecker Service	86337	12/07/2015	Towing Services	\$50.00
01/28/2016	213136	Lee, Christina	200966	01/15/2016	Travel and Lodging	\$195.00
01/28/2016	213137	Lone Star Uniforms	004771533	01/21/2016	Accounts Payable Other	\$29.90
01/28/2016	213138	Luckett, Brenda	200964	01/21/2016	Deposits Held - Storm Shelter Rental	\$200.00
01/28/2016	213139	NAPA Auto Parts	023463	01/20/2016	Lubricants, Oils, Etc	\$34.95
			023596	01/20/2016	Repairs - Vehicles and Trucks	\$5.90
			023618	01/20/2016	Repairs - Vehicles and Trucks	\$8.29
			023620	01/20/2016	Repairs - Vehicles and Trucks	\$5.16
01/28/2016	213140	Nationwide Retirement Solutions	pr10458	01/26/2016	Nationwide/VALIC Payable	\$1,587.02
01/28/2016	213141	Northern Tool & Equipment	6653017340	01/20/2016	Minor Equipment	\$1,379.99
01/28/2016	213142	Phillips, C.C. "Sonny"	pr10459	01/26/2016	Attorney Fee - Phillips	\$69.24
01/28/2016	213143	Reliable Auto Parts	002028759	01/14/2016	Repairs - Vehicles and Trucks	\$31.24
			002029255	01/20/2016	Repairs - Equipment	\$65.95
			002029413	01/21/2016	Operating Supplies	\$15.98
			002029417	01/21/2016	Repairs - Equipment	\$41.04
01/28/2016	213144	Saumell, Jill	200972	01/22/2016	Travel and Lodging	\$32.94
01/28/2016	213145	Schaumburg & Polk, Inc.	15	10/08/2015	Grant Expenditures	\$2,814.41
			16	11/05/2015	Grant Expenditures	\$2,397.46
01/28/2016	213146	Security Benefit Group	pr10457	01/26/2016	Security Benefit - 457 Plan Payable	\$425.00
01/28/2016	213147	Southeast Fire Protection, LP	I952396	12/30/2015	Purchased Services	\$660.00
01/28/2016	213148	Southern Computer Warehouse	IN-000314508	01/19/2016	Minor Equipment	\$761.84
01/28/2016	213149	TDCJ-Texas Correctional Industries	360994-SO	12/22/2015	Inmate Clothing/Linens	\$47.50
					Inmate Clothing/Linens	\$51.00
					Inmate Clothing/Linens	\$61.00
					Inmate Clothing/Linens	\$55.00
					Inmate Clothing/Linens	\$93.75
					Inmate Clothing/Linens	\$86.25
					Inmate Clothing/Linens	\$82.50

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01/28/2016	213149	TDCJ-Texas Correctional Industries	360994-SO	12/22/2015	Inmate Clothing/Linens	\$98.00
					Inmate Clothing/Linens	\$100.00
					Inmate Clothing/Linens	\$130.00
					Inmate Clothing/Linens	\$112.50
					Inmate Clothing/Linens	\$160.00
					Inmate Clothing/Linens	\$129.00
					Inmate Clothing/Linens	\$21.50
					Inmate Clothing/Linens	\$30.75
					Inmate Clothing/Linens	\$39.25
01/28/2016	213150	Terry Black Construction	7	09/30/2015	Grant Expenditures	\$39,681.00
					Retainage Payable	\$11,559.45
01/28/2016	213151	Texas Bureau of Vital Statistics CAR Fund	CARFY2015	01/27/2016	Central Adoption Registration Fees Due to State	\$210.00
01/28/2016	213152	Texas Department of Motor Vehicles	200975	01/25/2016	Repairs - Vehicles and Trucks	\$33.50
01/28/2016	213153	Texas Parks & Wildlife	200965	01/12/2016	Due to Parks/Wildlife from JP4	\$88.40
01/28/2016	213154	Texas State Comptroller	Efile12/31/15	01/27/2016	Civil/Probate Electronic Filing Fee Due State	\$9,585.91
01/28/2016	213155	Texas State Comptroller	Specialty12/31/15	01/27/2016	Drug Court Fee Due to State	\$2,080.26
01/28/2016	213156	TG	pr10460	01/26/2016	Texas Guaranteed Student Loans Payable	\$170.00
01/28/2016	213157	US Department of Education	pr10456	01/26/2016	Texas Guaranteed Student Loans Payable	\$455.05
01/28/2016	213158	Walker County Juvenile Services	2807	01/22/2016	Probation Fees - General Fund	\$16.25
01/28/2016	213159	Walker County Tax Assessor Collector	1GBKG31659112712 2.15	12/31/2015	Repairs - Vehicles and Trucks	\$7.50
01/28/2016	213160	Walker County Tax Assessor Collector	1GNLC2E07CR18558 3.15	12/31/2015	Repairs - Vehicles and Trucks	\$7.50
01/28/2016	213161	Walker County Tax Assessor Collector	1FDXE4FSXCDA5587 2.16	01/01/2016	Repairs - Vehicles and Trucks	\$7.50
01/28/2016	213162	Walker County Tax Assessor Collector	1GBE4C1287F40608 2.16	01/01/2016	Repairs - Vehicles and Trucks	\$7.50
01/28/2016	213163	White, Roger L	200968	01/15/2016	Travel and Lodging	\$110.00
01/28/2016	213164	Wiesner, Inc. - Huntsville	PNCS321569	01/21/2016	Repairs - Vehicles and Trucks	\$279.85
02/01/2016	213165	ASCO Equipment	C79145	01/11/2016	Repairs - Equipment	\$630.87
02/01/2016	213166	AT&T	139407734.1601	01/15/2016	Data Circuits/Internet	\$75.26
02/01/2016	213167	AT&T Long Distance	839817786.1601	01/06/2016	Long Distance	\$80.87
			839817786.1601.1	01/06/2016	Long Distance	\$80.47
02/01/2016	213168	Bill Fick Ford	FOCS215180	01/21/2016	Repairs - Vehicles and Trucks	\$62.45
			FOCS215222	01/21/2016	Repairs - Vehicles and Trucks	\$67.00
			FOCS215297	01/22/2016	Repairs - Vehicles and Trucks	\$62.45

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02/01/2016	213168	Bill Fick Ford	FOCS215370	01/25/2016	Repairs - Vehicles and Trucks	\$7.00
			FOCS215381	01/25/2016	Repairs - Vehicles and Trucks	\$7.00
			FOCS215388	01/25/2016	Repairs - Vehicles and Trucks	\$7.00
			FOCS215389	01/25/2016	Repairs - Vehicles and Trucks	\$7.00
02/01/2016	213169	Caldwell Country Chevrolet	GG180284-002	01/15/2016	Vehicles and Trucks	\$400.00
02/01/2016	213170	CAP Fleet Upfitters	516347	01/21/2016	Vehicles and Trucks	\$3,581.52
02/01/2016	213171	City Electric Supply	HUN/039246	01/05/2016	Repairs - Buildings	\$178.80
			HUN/039302	01/08/2016	Repairs - Buildings	\$26.59
			HUN/039416	01/20/2016	Operating Supplies	\$60.00
			HUN/039418	01/20/2016	Operating Supplies	\$9.37
02/01/2016	213172	City of Huntsville	CH160201	02/01/2016	City of Huntsville	\$20,541.00
02/01/2016	213173	Coburn's Huntsville # 15	158655125	01/22/2016	Repairs - Buildings	\$55.00
02/01/2016	213174	County Judges & Commissioner's Association of Texas	200978	01/08/2016	Dues and Subscriptions	\$1,800.00
02/01/2016	213175	Crabbs Prairie Fire Department	CP160201	02/01/2016	Crabbs Prairie Fire Department	\$1,000.00
02/01/2016	213176	Custom Products Corporation	270835	01/21/2016	Operating Supplies	\$108.74
					Operating Supplies	\$108.74
					Operating Supplies	\$34.91
02/01/2016	213177	Dodge Volunteer Fire Department	D160201	02/01/2016	Dodge Volunteer Fire Department	\$600.00
02/01/2016	213178	Guthrie, Regina	G160201	02/01/2016	Parking Lot Contract	\$400.00
02/01/2016	213179	Johnson Supply & Equipment Corp.	11163377	01/25/2016	Repairs - Buildings	\$119.83
02/01/2016	213180	JPCA of Texas, Inc.	200980	01/27/2016	Dues and Subscriptions	\$70.00
			233163/233163	01/01/2016	Dues and Subscriptions	\$60.00
			239974/239974	01/01/2016	Dues and Subscriptions	\$35.00
02/01/2016	213181	Lone Star Uniforms	004744597	01/18/2016	Uniforms	\$75.90
02/01/2016	213182	MailFinance, Inc.	N5734398	01/17/2016	Postage	\$599.00
02/01/2016	213183	Motorola Trunked Users Group	200981	01/01/2016	Dues and Subscriptions	\$50.00
02/01/2016	213184	NAPA Auto Parts	023802	01/21/2016	Repairs - Vehicles and Trucks	\$3.70
			024300	01/25/2016	Repairs - Vehicles and Trucks	\$6.91
			024376	01/25/2016	Repairs - Vehicles and Trucks	\$12.73
02/01/2016	213185	Nemec & Associates	NA160201	02/01/2016	Engineering Contract - Nemec	\$3,861.50
02/01/2016	213186	R. Karl Mahaffey MD P.A.	K160201	02/01/2016	Doctor Contract - Jail	\$4,400.00
02/01/2016	213187	RB Everett & Company	SI69973	01/20/2016	Repairs - Equipment	\$732.22
02/01/2016	213188	Reid Office Systems	6431	11/12/2015	Office Supplies	\$41.00

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02/01/2016	213189	Reliable Auto Parts	002027425	12/31/2015	Repairs - Vehicles and Trucks	\$89.02
			002028532	01/13/2016	Repairs - Vehicles and Trucks	\$20.88
			002029461	01/21/2016	Operating Supplies	\$12.71
					Repairs - Vehicles and Trucks	\$46.73
					Repairs - Equipment	\$67.60
			002029505	01/22/2016	Lubricants, Oils, Etc	\$699.50
			002029719	01/25/2016	Repairs - Vehicles and Trucks	\$69.50
02/01/2016	213190	Rita B Huff Humane Society	RH160201	02/01/2016	Rita B Huff Humane Center	\$1,000.00
02/01/2016	213191	Riverside Volunteer Fire Department	R160201	02/01/2016	Riverside Fire Department	\$759.00
			WC160201	02/01/2016	Riverside Fire Department	\$600.00
02/01/2016	213192	Senior Center of Walker County	SC160201	02/01/2016	Senior Center	\$835.00
02/01/2016	213193	Solar Supply, Inc.	4131547	01/18/2016	Repairs - Buildings	\$326.91
			4131550	01/19/2016	Repairs - Buildings	\$13.00
02/01/2016	213194	Staples Advantage	8037415692	01/02/2016	Grant Expenditures	\$728.60
					Grant Expenditures	\$109.00
02/01/2016	213195	Texas Parks & Wildlife	200979	01/26/2016	Due to Parks/Wildlife from JP2	\$90.10
02/01/2016	213196	Thomas Lake Road Volunteer Fire Department	TL160201	02/01/2016	Thomas Lake Volunteer Fire Department	\$600.00
02/01/2016	213197	Tri County MHMR	TC160201	02/01/2016	Tri-County MHMR	\$2,394.00
02/01/2016	213198	U.S. Bank NA	869347179605	01/24/2016	Travel and Lodging	\$55.32
					CSCD-Travel and Training	\$53.66
					Fuel	\$87.08
					Fuel	\$43.29
			869347179605.1	01/24/2016	Fuel	\$187.53
02/01/2016	213199	Walker County Tax Assessor Collector	1GNLC2E05CR18428 5.16	01/31/2016	Repairs - Vehicles and Trucks	\$7.50
02/01/2016	213200	Walker County Tax Assessor Collector	1GNLC2E05DR22916 2.16	01/31/2016	Repairs - Vehicles and Trucks	\$7.50
02/01/2016	213201	Walmart Community	04554	01/22/2016	Inmate Supplies	\$547.68
02/01/2016	213202	Wiesner, Inc. - Huntsville	PNCS324411	01/13/2016	Repairs - Vehicles and Trucks	\$7.00
02/01/2016	213203	Willbanks Contractor Support, LLC	00269	01/21/2016	Repairs - Buildings	\$4,543.00
02/04/2016	213204	ACS Government Records Services	1231918	01/20/2016	Microfilming Services	(\$508.00)
					Microfilming Services	\$5,407.54
02/04/2016	213205	Affordable Plumbing	126790	01/26/2016	Repairs - Buildings	\$260.00
02/04/2016	213206	Ashworth, Laura A	200988	01/22/2016	Travel and Lodging	\$237.60
02/04/2016	213207	AT&T	291.2369.012116	01/21/2016	Communication	\$183.61

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02/04/2016	213208	AT&T Mobility	287246897025.012816	01/28/2016	Communication-Air Cards	\$66.60
			287246897025.012816.	01/28/2016	Communication-Air Cards	\$22.20
			287260447296.012816	01/28/2016	Communication-Air Cards	\$37.00
			287260518994.012816	01/28/2016	Communication-Air Cards	\$37.00
			829534125.012816	01/28/2016	Communication - Cell/Mobile Phones	\$93.33
			829680746.012816	01/28/2016	Communication - Cell/Mobile Phones	\$239.72
02/04/2016	213209	Bearkat Collision	20214	12/29/2015	Repairs - Vehicles and Trucks	\$4,539.43
02/04/2016	213210	Buell Sanitation Services, LLC	2/16 JP3	02/01/2016	Water/Sewer/Garbage	\$22.00
			2/16 RB2	02/01/2016	Water/Sewer/Garbage	\$105.00
			2/16 RB3	02/01/2016	Water/Sewer/Garbage	\$70.00
02/04/2016	213211	Cantrell, Ray, Barcus, LLP	26,478	01/12/2016	Attorneys	\$500.00
			A0532	12/30/2015	Attorneys	\$780.00
02/04/2016	213212	City of Huntsville	2016-00000044	02/01/2016	Fuel	\$155.62
					Fuel	\$114.66
					Fuel	\$626.38
					Fuel	\$3,296.51
					Fuel	\$761.96
					Fuel	\$696.09
					Fuel	\$213.20
					Fuel	\$56.25
					Fuel	\$7,058.86
02/04/2016	213213	City of New Waverly	11.1601	01/29/2016	Water/Sewer/Garbage	\$63.55
			18.1601	01/29/2016	Water/Sewer/Garbage	\$238.36
			19.1601	01/29/2016	Water/Sewer/Garbage	\$91.15
02/04/2016	213214	Coburn's Huntsville # 15	158657636	01/25/2016	Repairs - Buildings	\$121.58
02/04/2016	213215	Cole Insurance Agency	446953	01/22/2016	Insurance and Bonds	\$71.00
02/04/2016	213216	Cortex EDI, Inc.	304151601	01/31/2016	Purchased Services	\$45.00
02/04/2016	213217	Department of Information Resources	16120929N	01/20/2016	Data Circuits/Internet	\$800.92
					Long Distance	\$258.29
					Data Circuits/Internet	\$1,905.58
02/04/2016	213218	EVET	200990	02/01/2016	Conferences/Training	\$250.00
02/04/2016	213219	Federal Express Corporation	5-280-42359	01/07/2016	Postage	\$12.29
			5-287-71279	01/14/2016	Postage	\$10.96

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02/04/2016	213219	Federal Express Corporation	5-294-81224	01/21/2016	Postage	\$10.48
02/04/2016	213220	Fletcher, Ralph	200982	01/20/2016	Travel and Lodging	\$135.00
02/04/2016	213221	G & K Services	1063439324	01/26/2016	Uniforms	\$97.74
02/04/2016	213222	Gerald L. Black, Attorney at Law	13-0973	01/07/2016	Attorneys	\$300.00
			15-0588	01/07/2016	Attorneys	\$300.00
			15-0889	01/07/2016	Attorneys	\$300.00
02/04/2016	213223	Guardian Anti-Bullying Campaign, Inc.	200997	01/12/2016	Deposits Held - Storm Shelter Rental	\$400.00
02/04/2016	213224	Hardy Law Firm, PC	26,367	12/29/2015	Attorneys	\$500.00
			26,993	12/29/2015	Attorneys	\$500.00
			27,045	12/29/2015	Attorneys	\$500.00
			27,247	12/28/2015	Attorneys	\$500.00
02/04/2016	213225	Hardy Petroleum Company	117373	01/25/2016	Fuel	\$3,091.59
02/04/2016	213226	Holland, John	27-032	12/18/2015	Attorneys	\$250.00
02/04/2016	213227	Holm, Mike	200983	01/29/2016	Travel and Lodging	\$276.00
02/04/2016	213228	Home Depot	3584655	01/26/2016	Repairs - Buildings	\$83.05
02/04/2016	213229	Integral USA, LLC	1443	01/26/2016	Software Improvements/Licenses/Training	\$225.00
02/04/2016	213230	Isbell, Andrew	200975	12/05/2015	Travel and Lodging	\$198.36
02/04/2016	213231	Johnson, Ira J	200984	01/29/2016	CSCD-Travel and Training	\$287.55
02/04/2016	213232	King, Kenneth E	200999	01/29/2016	Travel and Lodging	\$70.00
02/04/2016	213233	Lindsey, Rhonda B.	52930	01/28/2016	Contracted Services - Probation	\$993.75
02/04/2016	213234	McCoy's Building Supply Center	4337034	01/27/2016	Repairs - Buildings	\$30.01
			4337036	01/27/2016	Operating Supplies	\$278.99
			4337084	01/27/2016	Operating Supplies	\$27.54
					Repairs - Buildings	\$29.09
02/04/2016	213235	Montgomery County Juvenile Department	2015-45	01/11/2016	Detention Services-Juvenile	\$90.00
					Detention Services-Juvenile	\$180.00
					Detention Services-Juvenile	\$2,790.00
					Detention Services-Juvenile	\$180.00
					Detention Services-Juvenile	\$180.00
					Detention Services-Juvenile	\$630.00
02/04/2016	213236	Mortensen, Melissa	200986	01/21/2016	CSCD-Travel and Training	\$137.16
02/04/2016	213237	NAPA Auto Parts	024299	01/25/2016	Repairs - Vehicles and Trucks	\$4.59
02/04/2016	213238	Office Depot Business Services Division	813931441001	01/05/2016	Office Supplies	\$40.08
					Office Supplies	\$55.59

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02/04/2016	213238	Office Depot Business Services Division	813931441001	01/05/2016	Office Supplies	\$22.99
					Office Supplies	\$9.79
					Office Supplies	\$19.58
					Office Supplies	\$39.36
					Office Supplies	\$10.49
					Office Supplies	\$75.53
					Office Supplies	\$54.12
					Office Supplies	\$7.20
			813931547001	01/05/2016	Office Supplies	\$25.49
					Office Supplies	\$95.49
			815857416001	01/08/2016	Office Supplies	\$29.99
			817255245001	01/11/2016	Grant Expenditures	\$46.48
					Grant Expenditures	\$63.68
					Grant Expenditures	\$9.31
			817257097001	01/09/2016	Grant Expenditures	\$75.98
02/04/2016	213239	O'Neill, John	11-1489	01/07/2016	Attorneys	\$300.00
			15-0385	01/07/2016	Attorneys	\$300.00
			15-0690	01/05/2016	Attorneys	\$300.00
02/04/2016	213240	Powers Auto Supply	9314-110571	12/15/2015	Repairs - Vehicles and Trucks	\$101.90
02/04/2016	213241	Prehoda, Reed	200996	02/01/2016	Repairs - Vehicles and Trucks	\$7.00
02/04/2016	213242	Psychological Services Center	11607	01/15/2016	Grant Expenditures	\$100.00
02/04/2016	213243	Reid Office Systems	10577	12/09/2015	Office Supplies	\$18.38
					Office Supplies	\$42.00
02/04/2016	213244	Reliable Auto Parts	002029720	01/25/2016	Lubricants, Oils, Etc	\$33.72
			002029724	01/25/2016	Repairs - Vehicles and Trucks	\$48.95
02/04/2016	213245	Reynolds, Alice	200991	01/29/2016	Travel and Lodging	\$12.31
02/04/2016	213246	Ringo Tire & Service Center	138805	02/01/2016	Repairs - Vehicles and Trucks	\$7.00
			138813	02/01/2016	Repairs - Vehicles and Trucks	\$7.00
			139521	01/18/2016	Repairs - Vehicles and Trucks	\$7.00
			139523	01/28/2016	Repairs - Vehicles and Trucks	\$7.00
			139525	01/28/2016	Repairs - Vehicles and Trucks	\$7.00
			140703	01/21/2016	Repairs - Vehicles and Trucks	\$7.00
02/04/2016	213247	Scotsman Storage Company	1441	01/13/2016	Rentals	\$108.00
			1442	01/13/2016	Rentals	\$108.00

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02/04/2016	213247	Scotsman Storage Company	1443	01/13/2016	Rentals	\$108.00
			1444	01/13/2016	Rentals	\$87.50
02/04/2016	213248	Scott Communications, Inc.	P 713	01/25/2016	Purchased Services	\$164.97
			P 714	01/25/2016	Purchased Services	\$450.00
02/04/2016	213249	Smither, Martin, Henderson & Blazek, PC	A0531	12/29/2015	Attorneys	\$800.00
02/04/2016	213250	Sorensen, Tracy M.	200987	01/26/2016	Travel and Lodging	\$256.20
02/04/2016	213251	Texas Department of Motor Vehicles	1GNLCDEC5GR25917 4.16	02/02/2016	Repairs - Vehicles and Trucks	\$16.75
02/04/2016	213252	Texas Parks & Wildlife	200995	02/01/2016	Due to Parks/Wildlife from JP4	\$90.10
02/04/2016	213253	Texas Parks & Wildlife	200993	02/01/2016	Due to Parks/Wildlife from JP4	\$180.20
02/04/2016	213254	Texas Parks & Wildlife	200994	02/01/2016	Due to Parks/Wildlife from JP4	\$90.10
02/04/2016	213255	Texas State University-San Marcos	200977	01/25/2016	Conferences/Training	\$100.00
02/04/2016	213256	The Office of the Attorney General	969-20359	01/22/2016	Conferences/Training	\$285.00
02/04/2016	213257	Titzman, Kristy K	200989	01/24/2016	Travel and Lodging	\$197.65
02/04/2016	213258	Voyles II, Ronald	13-0934	01/07/2016	Attorneys	\$300.00
02/04/2016	213259	Walker County Feed & Farm Supply	223267.	01/11/2016	Estray Supplies	\$9.80
02/04/2016	213260	Walker County Hardware	10329504	12/29/2015	Operating Supplies	\$18.58
			10329701	01/04/2016	Operating Supplies	\$5.99
			10329959	01/07/2016	Repairs - Buildings	\$52.97
			10330448	01/15/2016	Operating Supplies	\$3.04
			10330450	01/15/2016	Operating Supplies	\$56.98
			10330487	01/16/2016	Operating Supplies	\$12.98
			10330637	01/20/2016	Operating Supplies	\$0.69
			10330658	01/20/2016	Operating Supplies	\$16.27
			10330673	01/20/2016	Operating Supplies	\$5.36
			10330686	01/20/2016	Operating Supplies	\$3.30
			10330745	01/21/2016	Operating Supplies	\$19.37
			10330772	01/22/2016	Operating Supplies	\$19.14
			10330788	01/22/2016	Operating Supplies	\$9.98
			10330803	01/22/2016	Operating Supplies	\$22.99
			10330902	01/25/2016	Operating Supplies	\$16.94
			10330953	01/26/2016	Operating Supplies	\$37.98
			10330973	01/26/2016	Operating Supplies	\$7.49
			10330998	01/27/2016	Operating Supplies	\$66.41

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02/04/2016	213260	Walker County Hardware	10331008	01/27/2016	Operating Supplies	\$45.48
			10331170	01/29/2016	Operating Supplies	\$65.35
			10331254	01/30/2016	Operating Supplies	\$67.84
02/04/2016	213261	Walker County Tax Assessor Collector	1FDXF46R68EB7335 0.16	02/01/2016	Repairs - Vehicles and Trucks	\$7.50
02/04/2016	213262	Walker County Tax Assessor Collector	1GNLC2E08CR18436 2	01/31/2016	Repairs - Vehicles and Trucks	\$7.50
02/04/2016	213263	Walker County Tax Assessor Collector	1GNLC2E07DR22885 4.16	01/31/2016	Repairs - Vehicles and Trucks	\$7.50
02/04/2016	213264	Walker County Tax Assessor Collector	1WC200G21D20299 97.16	02/01/2016	Repairs - Vehicles and Trucks	\$7.50
02/04/2016	213265	Walker County Tax Assessor Collector	3FRPF75C38V04408 6.16	02/01/2016	Repairs - Vehicles and Trucks	\$7.50
02/04/2016	213266	Walker County Tax Assessor Collector	1GNEC03019R26970 1.16	02/01/2016	Repairs - Vehicles and Trucks	\$7.50
02/04/2016	213267	Wiesner, Inc. - Huntsville	PNCS322984	12/16/2015	Repairs - Vehicles and Trucks	\$535.79
					Repairs - Vehicles and Trucks	\$496.47
02/04/2016	213268	Williford, John W.	22,614	12/22/2015	Attorneys	\$1,840.50
			26,496	12/18/2015	Attorneys	\$660.00
			27,032.	12/18/2015	Attorneys	\$2,750.00
02/08/2016	213270	Affordable Tree Removal & Stump Grinding	1605-1	01/27/2016	Tree Removal Project	\$975.00
02/08/2016	213271	Aflac	A012016	02/01/2016	Payroll Related Rounding	\$11,051.34
02/08/2016	213272	Braun's	237296	01/21/2016	Operating Supplies	\$126.00
					Operating Supplies	\$18.00
					Operating Supplies	\$76.00
02/08/2016	213273	Brionez, Jay	201008	01/27/2016	Travel and Lodging	\$79.00
02/08/2016	213274	Caldwell Country Chevrolet	GG180284	01/15/2016	Vehicles and Trucks	\$27,020.00
			GR256219	01/22/2016	Vehicles and Trucks	\$33,982.00
			GR259174	01/27/2016	Vehicles and Trucks	\$33,982.00
02/08/2016	213275	Children's Safe Harbor	1421	01/29/2016	Purchased Services	\$432.00
02/08/2016	213276	Colonial Life & Accident Insurance Company	CL012016	02/01/2016	Payroll Related Rounding	\$692.80
02/08/2016	213277	Cross, Shellie M	201006	01/29/2016	CSCD-Travel and Training	\$73.44
02/08/2016	213278	Dearborn National Life Insurance Co	FD012016	02/01/2016	Group Life Payable	\$428.30
02/08/2016	213279	EcoLab, Inc.	0736294	01/21/2016	Operating Supplies	\$308.19
					Operating Supplies	\$847.44
02/08/2016	213280	Fastenal Industrial & Construction Supplies	TXJET40672	01/21/2016	Operating Supplies	\$70.20
02/08/2016	213281	HCTRA-Violations	011619455426	01/27/2016	Travel and Lodging	\$38.25

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02/08/2016	213282	Holt, Mark	201000	01/27/2016	Travel and Lodging	\$404.60
02/08/2016	213283	Home Depot	1584746	01/28/2016	Repairs - Buildings	\$66.90
02/08/2016	213284	--	14-0040	01/30/2016	Refund	\$60.22
			14-2740	01/30/2016	Refund	\$60.22
02/08/2016	213285	Iron Works Health Club	IW012016	02/01/2016	Payroll Related Rounding	\$1,316.69
02/08/2016	213286	Johnson Supply & Equipment Corp.	11163459	01/28/2016	Repairs - Buildings	\$163.55
02/08/2016	213287	K & K Construction, Inc.	16-123	01/12/2016	Roads-Special Allocation	\$1,082.61
			16-230	01/15/2016	Roads-Special Allocation	\$2,122.59
02/08/2016	213288	Legal Shield	0116LS	02/01/2016	Prepaid Legal Payable	\$460.35
02/08/2016	213289	Lone Star Uniforms	004779373	01/25/2016	Accounts Payable Other	\$83.90
02/08/2016	213290	Montgomery County	15-0465	01/14/2016	Autopsies	\$1,800.00
			15-0520	01/25/2016	Autopsies	\$1,800.00
			15-0523	01/21/2016	Autopsies	\$2,176.00
			15-0524	01/21/2016	Autopsies	\$1,870.00
			15-0526	01/21/2016	Autopsies	\$1,800.00
02/08/2016	213291	P2 Emulsions	3437	01/04/2016	Road Materials-Paving	\$11,226.72
			3445	01/13/2016	Road Materials-Paving	\$15,188.47
02/08/2016	213292	Pavers Supply Company	83461	01/05/2016	Roads-Special Allocation	\$1,170.12
			83569	01/08/2016	Road Materials	\$4,148.79
			83616	01/12/2016	Road Materials	\$2,107.57
			83645	01/13/2016	Road Materials	\$953.10
			83690	01/14/2016	Road Materials-Paving	\$3,310.04
			83693	01/14/2016	Road Materials	\$7,308.58
			83723	01/15/2016	Road Materials	\$1,631.33
			83724	01/15/2016	Road Materials	\$321.72
			83725	01/15/2016	Road Materials	\$6,230.14
			83759	01/18/2016	Roads-Special Allocation	\$353.97
			83760	01/18/2016	Roads-Special Allocation	\$1,497.62
			83827	01/20/2016	Roads-Special Allocation	\$2,826.76
			83869	01/21/2016	Roads-Special Allocation	\$725.12
			83870	01/21/2016	Roads-Special Allocation	\$5,246.67
			83906	01/22/2016	Road Materials-Paving	\$409.24
			83907	01/22/2016	Road Materials-Paving	\$1,578.52
			83957	01/26/2016	Roads-Special Allocation	\$6,664.76

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02/08/2016	213292	Pavers Supply Company	84002	01/27/2016	Road Materials-Paving	\$1,015.83
			84003	01/27/2016	Roads-Special Allocation	\$3,327.64
			84004	01/27/2016	Road Materials	\$7,828.76
			84037	01/28/2016	Road Materials-Paving	\$859.83
			84038	01/28/2016	Roads-Special Allocation	\$5,028.70
			84039	01/28/2016	Road Materials	\$12,217.22
			84056	01/20/2016	Roads-Special Allocation	\$2,725.01
			84080	01/29/2016	Roads-Special Allocation	\$4,017.69
			Credit 83827	01/20/2016	Roads-Special Allocation	(\$2,826.76)
02/08/2016	213293	PCP For Life, PA	143993	01/22/2016	Pre Employment/Physicals	\$95.00
			144467	01/22/2016	Pre Employment/Physicals	\$95.00
			BUCTASOO-SAMH	01/22/2016	Pre Employment/Physicals	\$95.00
02/08/2016	213294	PraxAir Distribution, Inc.	54659264	01/20/2016	Repairs - Buildings	\$29.90
			54659265	01/20/2016	Repairs - Buildings	\$302.00
			54716581	01/20/2016	Operating Supplies	\$7.97
02/08/2016	213295	Professional Ambulance Sales & Service	127538	01/26/2016	Repairs - Vehicles and Trucks	\$176.59
02/08/2016	213296	Psychological Services Center	11485	02/01/2016	Contracted Services - Probation	\$1,833.33
02/08/2016	213297	Reidel, Bob	01281616105	01/28/2016	Operating Supplies	\$337.00
02/08/2016	213298	Reliable Auto Parts	002030115	01/27/2016	Lubricants, Oils, Etc	\$29.94
					Repairs - Vehicles and Trucks	\$24.64
02/08/2016	213299	Sam Houston Memorial Funeral Home	16-0008	01/11/2016	Ambulance Services	\$744.00
02/08/2016	213300	Snap Fitness	SF012016	02/01/2016	Curves Health Club Payable	\$83.18
02/08/2016	213301	Solar Supply, Inc.	4131600	01/25/2016	Operating Supplies	\$60.11
			4131604	01/25/2016	Repairs - Buildings	\$48.37
02/08/2016	213302	Southern Tire Mart, LLC	74069431	01/15/2016	Repairs - Vehicles and Trucks	\$356.82
			74069432	01/15/2016	Repairs - Vehicles and Trucks	\$2,340.00
02/08/2016	213303	Texas Association of Counties HEBP	0116BCE	02/01/2016	Health Insurance Payable	\$53,317.14
			BCBS0216	02/02/2016	Group Insurance	\$246,055.00
02/08/2016	213304	Texas Parks & Wildlife	200998	02/01/2016	Due to Parks/Wildlife from JP3	\$90.10
02/08/2016	213305	Thomson Reuters - West	833242934	01/01/2016	Dues and Subscriptions	\$162.00
			833319090	01/04/2016	Dues and Subscriptions	\$1,538.07
02/08/2016	213306	United Healthcare Medicare RX	0216UHRX	02/01/2016	Group Insurance	\$2,476.08
02/08/2016	213307	United Healthcare Senior Supplement	0216UH	02/01/2016	Group Insurance	\$2,828.16

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02/08/2016	213308	Wage Works	125A10444992	01/27/2016	Purchased Services	\$272.00
02/08/2016	213309	Walker County Feed & Farm Supply	223525	01/19/2016	Estray Supplies	\$9.80
02/08/2016	213310	Walker County Tax Assessor Collector	1GNLC2E04DR22900 7.15	12/31/2015	Repairs - Vehicles and Trucks	\$7.50
02/08/2016	213311	Waste Management	5297685-1792-0	01/22/2016	Purchased Services	\$78.17
02/08/2016	213312	Willbanks Contractor Support, LLC	00274	01/21/2016	Repairs/Upgrades Major Buildings	\$11,641.00
02/08/2016	213313	Zavala, Eduardo	011116	01/17/2016	Professional Services	\$260.00
02/11/2016	213314	A-1 Smith's Septic Service, Inc.	56629	02/01/2016	Rentals	\$60.00
02/11/2016	213315	--	15-3645	02/05/2016	Refund	\$160.50
02/11/2016	213316	--	15-5721	02/03/2016	Refund	\$119.76
			15-5829	02/03/2016	Refund	\$106.54
			15-6522	02/03/2016	Refund	\$181.20
02/11/2016	213317	Allsup, Stephanie	12-0083	01/14/2016	Attorneys	\$300.00
			14-0248	01/14/2016	Attorneys	\$300.00
			15-0419	01/14/2016	Attorneys	\$300.00
02/11/2016	213318	Ample Computer Services, Inc.	MA 1410	01/28/2016	Purchased Services	\$100.00
			MA 1411	01/28/2016	Purchased Services	\$100.00
02/11/2016	213319	ARC	INV-0032070	12/15/2015	Volume Licensing	\$4,628.00
02/11/2016	213320	AT&T	435-8700.020116	02/01/2016	Communication	\$984.00
02/11/2016	213321	AT&T Mobility	829542249.020216	02/02/2016	Communication - Cell/Mobile Phones	\$63.86
02/11/2016	213322	Ayerite, MacLean	201113	02/10/2016	Travel and Lodging	\$260.00
02/11/2016	213323	Bennett Law Office PC	15-0513	01/13/2016	Attorneys	\$300.00
02/11/2016	213324	Bexar County Sheriff	201003	02/04/2016	Fees of Office/Charges for Service	\$130.00
02/11/2016	213325	Black, Austin	12-0093	01/07/2016	Attorneys	\$300.00
			15-0374	01/14/2016	Attorneys	\$300.00
			15-0516	01/14/2016	Attorneys	\$300.00
			15-0630	01/07/2016	Attorneys	\$300.00
			15-0711	01/21/2016	Attorneys	\$300.00
			27,420	01/11/2016	Attorneys	\$500.00
			27,480	01/11/2016	Attorneys	\$500.00
			A0533	01/07/2016	Attorneys	\$400.00
			A0534	01/11/2016	Attorneys	\$500.00
			A0535	01/11/2016	Attorneys	\$500.00
			A0536	01/11/2016	Attorneys	\$500.00

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02/11/2016	213325	Black, Austin	A0541	01/14/2016	Attorneys	\$400.00
02/11/2016	213326	Bound Tree Medical, LLC	82043482	02/02/2016	Medical Supplies	\$4,518.80
02/11/2016	213327	Cannain, Michael J	201111	01/28/2016	CSCD-Travel and Training	\$262.44
02/11/2016	213328	--	15-2998	02/05/2016	Refund	\$200.00
02/11/2016	213329	--	15-5690	02/05/2016	Refund	\$46.40
			15-5696	02/05/2016	Refund	\$147.36
02/11/2016	213330	Contract Pharmacy Services, Inc.	1-970-16	01/31/2016	Inmate Prescriptions	\$7,772.88
02/11/2016	213331	Corrections Software Solutions, LP	30406	02/01/2016	Computer Services	\$2,985.00
02/11/2016	213332	Dallas County Constable Pct. 1	201005	02/04/2016	Fees of Office/Charges for Service	\$455.00
02/11/2016	213333	Davis, Chere'	20110	01/13/2016	CSCD-Travel and Training	\$69.12
02/11/2016	213334	Decker, Brandon	201007	02/03/2016	Repairs - Vehicles and Trucks	\$19.25
02/11/2016	213335	Doggett Heavy Machinery Services, LLC	X72483	01/28/2016	Rentals	\$3,560.25
					Rentals	\$7.12
02/11/2016	213336	Don Yates, Inc.	DY012016	01/20/2016	Purchased Services	\$325.00
02/11/2016	213337	Eagle Graphics Printing & Document Services	18125	01/12/2016	Office Supplies	\$345.00
			18144	01/15/2016	Operating Supplies	\$25.00
02/11/2016	213338	EMS Technology Solutions, LLC	11125	02/01/2016	Software Maintenance	\$30.00
					Software Maintenance	\$210.00
02/11/2016	213339	Federal Express Corporation	5-294-38497	01/21/2016	Postage	\$5.55
02/11/2016	213340	G & K Services	1063445544	02/02/2016	Uniforms	\$97.74
02/11/2016	213341	Gerald L. Black, Attorney at Law	12894A	01/21/2016	Attorneys	\$383.25
			15-0486	01/21/2016	Attorneys	\$300.00
			15-0525	01/19/2016	Attorneys	\$300.00
			15-0688.	01/21/2016	Attorneys	\$300.00
02/11/2016	213342	Greg Miller Auto Repair	2716	01/29/2016	Repairs - Vehicles and Trucks	\$572.46
02/11/2016	213343	Haney.Moorman.Paschal, P.C.	8911G	01/21/2016	Attorneys	\$1,189.75
02/11/2016	213344	Harris County Institute of Forensic Sciences	16-038	02/02/2016	Professional Services	\$686.00
02/11/2016	213345	Henley, Jarred	201115	02/10/2016	Travel and Lodging	\$260.00
02/11/2016	213346	Hooks, Ashlyn K	201009	02/10/2016	Travel and Lodging	\$105.00
02/11/2016	213347	Huntsville A-1 Tire Repair, LLC	137044	02/01/2016	Repairs - Equipment	\$70.00
			4905	01/25/2016	Repairs - Equipment	\$10.00
			4979	01/28/2016	Repairs - Vehicles and Trucks	\$60.00
			4986	01/28/2016	Repairs - Vehicles and Trucks	\$138.15
			4994	01/28/2016	Repairs - Vehicles and Trucks	\$12.50

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02/11/2016	213347	Huntsville A-1 Tire Repair, LLC	5035	02/01/2016	Repairs - Equipment	\$25.00
			5059	02/01/2016	Repairs - Equipment	\$15.00
02/11/2016	213348	Huntsville Memorial Hospital	52932	02/08/2016	Grant Expenditures	\$2,142.60
02/11/2016	213349	Huntsville Truck & Tractor, Inc.	94983	01/28/2016	Repairs - Equipment	\$118.31
			94984	01/28/2016	Repairs - Equipment	\$41.90
02/11/2016	213350	Johnson Supply & Equipment Corp.	11163512	02/02/2016	Repairs - Buildings	\$81.12
02/11/2016	213351	Johnson Wrecker Service	011216	01/12/2016	Towing Services	\$225.00
			020116	02/01/2016	Towing Services	\$310.00
			95528	01/28/2016	Towing Services	\$50.00
02/11/2016	213352	L & M Cleaning Service	5682	01/01/2016	Janitorial Services Contracts	\$240.00
02/11/2016	213353	Lady Liberty Flag & Flagpole	6996	01/28/2016	Operating Supplies	\$50.00
					Operating Supplies	\$50.00
					Operating Supplies	\$72.00
					Postage	\$12.00
02/11/2016	213354	Law Office of Joseph W Krippel	15-0474	01/21/2016	Attorneys	\$300.00
			15-0731	01/14/2016	Attorneys	\$300.00
			A0540	01/14/2016	Attorneys	\$400.00
02/11/2016	213355	Law Office of Patti J. Hightower	14-0726	01/14/2016	Attorneys	\$300.00
			A0539	01/14/2016	Attorneys	\$400.00
02/11/2016	213356	LexisNexis Risk Data Management, Inc.	1020409-20160131	01/31/2016	Purchased Services	\$83.00
			1474450-20160131	01/31/2016	Purchased Services	\$50.00
			1474540-20160131	01/31/2016	Purchased Services	\$205.10
02/11/2016	213357	Love, Erick	14-0153	12/16/2015	Attorneys	\$300.00
			26,941	10/27/2015	Attorneys-CPS Cases	\$2,055.00
			A0537	12/18/2015	Attorneys	\$300.00
			D0114498	10/29/2015	Attorneys-CPS Cases	\$1,665.00
02/11/2016	213358	Mills, Jacqueline A	13-16-00022-CR	01/24/2016	Court Reporters	\$4,268.00
02/11/2016	213359	NAPA Auto Parts	021187	01/07/2016	Lubricants, Oils, Etc	\$58.74
			024870	01/27/2016	Repairs - Vehicles and Trucks	\$107.93
			025869	02/02/2016	Repairs - Vehicles and Trucks	\$54.99
			025870	02/02/2016	Repairs - Vehicles and Trucks	\$21.15
			025871	02/02/2016	Repairs - Vehicles and Trucks	\$10.56
			025908	02/02/2016	Repairs - Vehicles and Trucks	\$268.95
02/11/2016	213360	Nationwide Retirement Solutions	pr10466	02/09/2016	Nationwide/VALIC Payable	\$1,587.02

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02/11/2016	213361	Office Depot Business Services Division	1883446827	12/30/2015	Operating Supplies	\$95.68
			1885397742	01/04/2016	Operating Supplies	\$95.68
			1890663132	01/15/2016	Office Supplies	\$53.98
			1890663133	01/15/2016	Office Supplies	\$149.98
			1894795196	01/25/2016	Office Supplies	\$6.29
			1894795197	01/25/2016	Office Supplies	\$116.03
			1895315522	01/26/2016	Office Supplies	\$14.21
			1895765569	01/27/2016	Office Supplies	\$14.23
			815856546002	01/22/2016	Office Supplies	\$29.39
			817349682001	01/16/2016	Office Supplies	\$65.78
			817349960001	01/16/2016	Office Supplies	\$13.19
			817349961001	01/18/2016	Office Supplies	\$9.68
					Office Supplies	\$29.34
					Office Supplies	\$10.10
					Office Supplies	\$24.14
			817349962001	01/21/2016	Office Supplies	\$110.16
			817349963001	01/18/2016	Office Supplies	\$21.95
			817625996001	01/18/2016	Office Supplies	\$187.45
					Office Supplies	\$14.07
					Office Supplies	\$7.93
					Office Supplies	\$4.49
					Office Supplies	\$174.08
					Office Supplies	\$201.90
					Office Supplies	\$201.90
					Office Supplies	\$135.25
					Office Supplies	\$12.08
					Office Supplies	\$1.75
			817626753001	01/18/2016	Office Supplies	\$23.75
			817626754001	01/18/2016	Office Supplies	\$14.90
					Office Supplies	\$514.35
			817895605001	01/19/2016	Office Supplies	\$12.54
					Office Supplies	\$8.82
					Office Supplies	\$20.24
					Office Supplies	\$6.56

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02/11/2016	213361	Office Depot Business Services Division	817895605001	01/19/2016	Office Supplies	\$14.67
					Office Supplies	\$8.38
					Office Supplies	\$1.67
					Office Supplies	\$2.42
					Operating Supplies	\$138.41
					Operating Supplies	\$206.18
					Operating Supplies	\$187.18
					Office Supplies	\$14.36
					Office Supplies	\$98.86
					Office Supplies	\$202.93
					Operating Supplies	\$20.76
					Operating Supplies	\$34.60
					Operating Supplies	\$21.15
					Operating Supplies	\$55.36
					Operating Supplies	\$0.81
					Operating Supplies	\$17.09
					Office Supplies	\$5.72
					Office Supplies	\$15.10
					Office Supplies	\$8.42
					Office Supplies	\$4.58
					Office Supplies	\$6.62
					Office Supplies	\$8.16
					Operating Supplies	\$28.14
					Office Supplies	\$7.18
			817896286001	01/16/2016	Office Supplies	\$20.99
					Office Supplies	\$4.58
					Operating Supplies	\$106.90
					Office Supplies	\$2.87
					Office Supplies	\$54.80
			817896287001	01/18/2016	Office Supplies	\$9.98
			818331730001	01/21/2016	Office Supplies	\$99.98
					Office Supplies	\$16.38
			818333423001	01/21/2016	Office Supplies	\$25.98
					Office Supplies	\$39.99

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02/11/2016	213361	Office Depot Business Services Division	818333878001	01/21/2016	Office Supplies	\$7.81
					Office Supplies	\$37.80
					Office Supplies	\$35.98
					Office Supplies	\$19.99
			818333879001	01/21/2016	Office Supplies	\$25.98
			818444265001	01/18/2016	Office Supplies	\$197.04
			818446432001	01/16/2016	Office Supplies	\$16.49
			818475892001	01/21/2016	Office Supplies	\$191.50
			819115326001	01/21/2016	Office Supplies	\$12.98
			819145052001	01/20/2016	Operating Supplies	(\$95.68)
			819324030001	01/21/2016	Office Supplies	\$10.94
02/11/2016	213362	O'Neill, John	A0542	01/20/2016	Attorneys	\$1,050.00
02/11/2016	213363	Perdue Brandon Fielder Collins & Mott LLP	201002	02/04/2016	Fees of Office/Charges for Service	\$250.00
			201002.	02/04/2016	Fees of Office/Charges for Service	\$110.00
02/11/2016	213364	Performance Truck	R0010377861	01/29/2016	Repairs - Vehicles and Trucks	\$7,738.11
02/11/2016	213365	Phillips, C.C. "Sonny"	pr10467	02/09/2016	Attorney Fee - Phillips	\$69.24
02/11/2016	213366	Powers Auto Supply	9314-110840	12/21/2015	Repairs - Vehicles and Trucks	\$0.93
			9314-111716	01/15/2016	Repairs - Vehicles and Trucks	\$41.97
			9314-111852	01/19/2016	Repairs - Vehicles and Trucks	\$65.98
			9314-111891	01/20/2016	Operating Supplies	\$6.99
			9314-111950	01/21/2016	Repairs - Vehicles and Trucks	\$157.94
			9314-111956	01/21/2016	Repairs - Vehicles and Trucks	\$8.28
			9314-112197	01/27/2016	Repairs - Vehicles and Trucks	\$12.66
			9314-112209	01/28/2016	Operating Supplies	\$77.20
			9314-112210	01/28/2016	Repairs - Equipment	\$94.56
			9314-112225	01/28/2016	Operating Supplies	\$21.18
					Repairs - Equipment	\$24.60
02/11/2016	213367	PraxAir Distribution, Inc.	54716565	01/20/2016	Medical Supplies	\$445.20
			54746166	01/26/2016	Operating Supplies	\$27.31
02/11/2016	213368	Psychological Services Center	11638	01/22/2016	Grant Expenditures	\$100.00
			11644	02/02/2016	Professional Services	\$350.00
02/11/2016	213369	RB Everett & Company	SI70207	01/29/2016	Repairs - Equipment	\$160.66
			SI70208	01/29/2016	Repairs - Equipment	\$1,090.99
02/11/2016	213370	Reliable Auto Parts	000211470	01/25/2016	Repairs - Vehicles and Trucks	(\$21.79)

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02/11/2016	213370	Reliable Auto Parts	002029044	01/18/2016	Repairs - Vehicles and Trucks	\$191.00
			002030481	01/30/2016	Lubricants, Oils, Etc	\$65.90
			002030581	02/01/2016	Operating Supplies	\$39.78
			002030674	02/02/2016	Repairs - Vehicles and Trucks	\$240.58
			002030680	02/02/2016	Repairs - Vehicles and Trucks	\$20.96
			002030692	02/02/2016	Repairs - Vehicles and Trucks	\$53.67
			002030715	02/02/2016	Repairs - Vehicles and Trucks	\$23.16
			002030766	02/02/2016	Repairs - Vehicles and Trucks	(\$15.59)
			9571	01/25/2016	Repairs - Vehicles and Trucks	\$21.79
02/11/2016	213371	Ringo Tire & Service Center	138565	01/14/2016	Repairs - Vehicles and Trucks	\$49.95
			138822	02/01/2016	Repairs - Vehicles and Trucks	\$7.00
			138831	02/02/2016	Repairs - Vehicles and Trucks	\$7.00
			138843	02/02/2016	CSCD-Travel and Training	\$7.00
			138853	02/05/2016	Repairs - Vehicles and Trucks	\$7.00
			138904	02/03/2016	Office Supplies	\$7.00
			140707	01/22/2016	Repairs - Vehicles and Trucks	\$56.45
			140715	01/22/2016	Repairs - Vehicles and Trucks	\$41.45
			140748	01/26/2016	Repairs - Vehicles and Trucks	\$49.95
02/11/2016	213372	S & S Pipe & Supply, Inc.	23213	02/01/2016	Fencing-Labor and Materials	\$1,299.20
			23214	02/01/2016	Culverts and Signs	\$2,137.20
			23215	02/02/2016	Culverts and Signs	\$3,924.10
			23216	02/02/2016	Culverts and Signs	\$1,260.00
02/11/2016	213373	Security Benefit Group	pr10465	02/09/2016	Security Benefit - 457 Plan Payable	\$425.00
02/11/2016	213374	Smither, Martin, Henderson & Blazek, PC	14-0707	01/19/2016	Attorneys	\$300.00
			15-0350	01/19/2016	Attorneys	\$300.00
			15-0378	01/19/2016	Attorneys	\$300.00
			27,318	01/15/2016	Attorneys	\$500.00
			A0538	01/11/2016	Attorneys	\$600.00
02/11/2016	213375	Southeast Fire Protection, LP	T952419	01/29/2016	Repairs - Equipment	\$410.00
					Repairs - Equipment	\$162.00
02/11/2016	213376	Southern Computer Warehouse	IN-000317284	01/29/2016	Office Supplies	\$120.38
			IN-000317987	02/02/2016	Office Supplies	\$158.06
					Office Supplies	\$183.34
					Office Supplies	\$183.34

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02/11/2016	213376	Southern Computer Warehouse	IN-000317987	02/02/2016	Office Supplies	\$183.34
					Office Supplies	\$96.86
			IN-000318054	02/02/2016	Office Supplies	\$146.32
02/11/2016	213377	Southern Tire Mart, LLC	74069762	01/25/2016	Repairs - Equipment	\$924.00
					Repairs - Equipment	\$315.00
02/11/2016	213378	Texas Department of Motor Vehicles	2FAFP71W82X12822 4.16	02/01/2016	Repairs - Vehicles and Trucks	\$7.50
02/11/2016	213379	Texas Department of Motor Vehicles	1FTSX20546EC45956 .16	02/01/2016	Repairs - Vehicles and Trucks	\$7.50
02/11/2016	213380	Texas Department of Motor Vehicles	1GNLC2E06DR23263 6.16	02/01/2016	Repairs - Vehicles and Trucks	\$7.50
02/11/2016	213381	Texas Department of State Health Services	32612	02/04/2016	Contract Services - DSHS	\$117.12
02/11/2016	213382	Texas District & County Attorneys Association	101373	01/20/2016	Dues and Subscriptions	\$110.00
			102151	02/03/2016	Dues and Subscriptions	\$55.00
			102245	02/03/2016	Dues and Subscriptions	\$120.00
02/11/2016	213383	TG	pr10468	02/09/2016	Texas Guaranteed Student Loans Payable	\$170.00
02/11/2016	213384	The Huntsville Item	28668	02/01/2016	Dues and Subscriptions	\$203.88
02/11/2016	213385	Thomson Reuters - West	833366739	02/01/2016	Purchased Services	\$292.00
			833443374	02/01/2016	Professional Services	\$81.91
02/11/2016	213386	Travis County Constable Pct.5	201004	02/04/2016	Fees of Office/Charges for Service	\$75.00
02/11/2016	213387	TTPOA	201112	02/05/2016	Conferences/Training	\$600.00
02/11/2016	213388	--	15-5890	02/05/2016	Refund	\$812.61
02/11/2016	213389	US Department of Education	pr10464	02/09/2016	Texas Guaranteed Student Loans Payable	\$455.05
02/11/2016	213390	US Postmaster	6424	02/01/2016	Postage	\$60.00
02/11/2016	213391	Valero Marketing & Supply Co.	61212551.0216	02/08/2016	Fuel	\$57.67
			61212551.0216.	02/08/2016	Fuel	\$22.45
02/11/2016	213392	Verizon Wireless	9759487183	01/25/2016	Communication-Air Cards	\$2,436.67
			9759487183.1	01/25/2016	Communication-Air Cards	\$75.98
02/11/2016	213393	--	14-0263	02/05/2016	Refund	\$8.43
			14-0612	02/05/2016	Refund	\$7.63
02/11/2016	213394	Voyles II, Ronald	15-0871	01/21/2016	Attorneys	\$300.00
			23,744	01/13/2016	Attorneys	\$1,556.25
			27,316	01/11/2016	Attorneys	\$500.00
			A0543	01/21/2016	Attorneys	\$400.00
02/11/2016	213395	Walker County Hardware	10330352	01/14/2016	Operating Supplies	\$24.98
			10330693	01/20/2016	Operating Supplies	\$7.69

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02/11/2016	213395	Walker County Hardware	10330701	01/20/2016	Operating Supplies	\$74.98
			10330779	01/22/2016	Operating Supplies	\$8.98
			10331100	01/28/2016	Operating Supplies	\$49.99
			10331122	01/28/2016	Operating Supplies	\$50.65
			10331184	01/29/2016	Operating Supplies	\$8.48
			10331218	01/29/2016	Operating Supplies	\$37.59
			10331228	01/29/2016	Operating Supplies	\$23.98
02/11/2016	213396	Walmart Community	05105	01/29/2016	Operating Supplies	\$180.94
			05903	02/01/2016	Janitorial Supplies	\$116.60
02/11/2016	213397	Workman, Erica	201114	02/10/2016	Travel and Lodging	\$260.00
02/11/2016	213398	Zavala, Irma	102	01/30/2016	Professional Services	\$420.00
02/16/2016	213399	A 1 Standby, Inc.	349313	02/02/2016	Repairs - Buildings	\$975.00
02/16/2016	213400	A+ Locksmith	1768	02/08/2016	Repairs - Buildings	\$40.00
02/16/2016	213401	Advanced Graphics	64513	01/13/2016	Culverts and Signs	\$55.80
					Culverts and Signs	\$1,116.00
02/16/2016	213402	Air Handlers	1143	01/20/2016	Lubricants, Oils, Etc	\$80.00
					Operating Supplies	\$90.00
					Operating Supplies	\$10.00
02/16/2016	213403	Alere Toxicology Service, Inc.	L053107	01/31/2016	Detention Services-Juvenile	\$50.00
02/16/2016	213404	Ample Computer Services, Inc.	IN 23342	01/19/2016	Purchased Services	\$80.00
02/16/2016	213405	ARC	INV-0033309	02/05/2016	Project/Equipment Allocation	\$2,642.96
					Project/Equipment Allocation	\$55.24
02/16/2016	213406	AT&T	435-2474.020116	02/01/2016	Communication	\$1,081.11
02/16/2016	213407	BG Chemical, LP	1602-102	02/02/2016	Operating Supplies	\$660.00
02/16/2016	213408	Bill Fick Ford	FOCS215770	02/02/2016	Repairs - Vehicles and Trucks	\$340.90
02/16/2016	213409	Coufal-Prater Equipment, Ltd.	P07667	01/26/2016	Repairs - Equipment	\$575.31
02/16/2016	213410	Crown Paper & Chemical	88841 B/O	12/09/2015	Janitorial Supplies	\$66.03
			89261	12/23/2015	Janitorial Supplies	\$210.50
					Janitorial Supplies	\$299.50
					Janitorial Supplies	\$291.20
					Janitorial Supplies	\$328.00
					Janitorial Supplies	\$399.00
					Janitorial Supplies	\$70.60
			90256	02/03/2016	Janitorial Supplies	\$118.00

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02/16/2016	213410	Crown Paper & Chemical	90256	02/03/2016	Janitorial Supplies	\$48.96
					Janitorial Supplies	\$96.32
					Janitorial Supplies	\$20.48
					Janitorial Supplies	\$37.44
					Janitorial Supplies	\$177.00
			90324 B/O	02/04/2016	Janitorial Supplies	\$177.00
02/16/2016	213411	Custom Products Corporation	271258	02/02/2016	Culverts and Signs	\$151.00
					Culverts and Signs	\$318.90
					Culverts and Signs	\$88.12
02/16/2016	213412	Davis Educational Services	01-07-2016	01/07/2016	Contracted Services - Probation	\$90.00
			01-21-2016	01/21/2016	Contracted Services - Probation	\$45.00
02/16/2016	213413	Eagle Graphics Printing & Document Services	18165	01/21/2016	Office Supplies	\$49.00
					Office Supplies	\$49.00
					Office Supplies	\$49.00
					Office Supplies	\$49.00
02/16/2016	213414	Elections Systems & Software, Inc.	949843	01/25/2016	Election Costs	\$4,014.71
			949844	01/25/2016	Election Costs	\$2,801.37
			950093	01/27/2016	Election Costs	\$3,200.91
			950094	01/27/2016	Election Costs	\$2,608.41
02/16/2016	213415	Griggs Fleet Service, Inc.	45799	01/20/2016	Repairs - Vehicles and Trucks	\$165.45
02/16/2016	213416	Gulf Coast Trades Center	201314849	01/31/2016	Grant Expenditures	\$1,816.91
02/16/2016	213417	Home Depot	0563964	02/08/2016	Repairs - Buildings	\$17.34
			5585151	02/03/2016	Repairs - Buildings	\$14.24
			6585093	02/02/2016	Repairs - Buildings	\$38.58
02/16/2016	213418	Johnson Supply & Equipment Corp.	11163538	02/03/2016	Repairs - Buildings	\$83.37
			11163554	02/03/2016	Repairs - Buildings	\$51.83
02/16/2016	213419	Klawinsky, Amy	201117	02/05/2016	Travel and Lodging	\$239.24
02/16/2016	213420	Law Enforcement Systems, Inc.	192619	01/29/2016	Operating Supplies	\$474.00
02/16/2016	213421	Lepley, Reggie	201118	01/31/2016	Travel and Lodging	\$733.23
02/16/2016	213422	Life Enrichment Counseling Center	16-1245	01/31/2016	Contracted Services - Probation	\$300.00
					Contracted Services - Probation	\$300.00
					Contracted Services - Probation	\$300.00
					Contracted Services - Probation	\$300.00
02/16/2016	213423	McCaffety Electric	74752	02/04/2016	Repairs - Equipment	\$328.00

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02/16/2016	213424	McLin, Michael A	201116	01/19/2016	Travel and Lodging	\$9.00
02/16/2016	213425	Moore Medical, LLC	82941676 I	01/26/2016	Medical Supplies	\$469.54
02/16/2016	213426	NAPA Auto Parts	026148	02/03/2016	Repairs - Vehicles and Trucks	\$66.40
			026305	02/04/2016	Repairs - Vehicles and Trucks	\$21.94
			026315	02/04/2016	Repairs - Vehicles and Trucks	\$151.38
			026559	02/05/2016	Repairs - Vehicles and Trucks	(\$151.38)
02/16/2016	213427	One Source Toxicology	77686	01/31/2016	Supplies-CSCD UrinalysisTesting	\$17.00
			77687	01/31/2016	Supplies-CSCD UrinalysisTesting	\$66.00
02/16/2016	213428	Park Area Mortuary Transport	970728	01/22/2016	Ambulance Services	\$129.60
02/16/2016	213429	PCP For Life, PA	144889	02/05/2016	Pre Employment/Physicals	\$95.00
			145092	02/05/2016	Pre Employment/Physicals	\$95.00
			145095	02/05/2016	Pre Employment/Physicals	\$95.00
02/16/2016	213430	Reliable Auto Parts	002030896	02/03/2016	Office Supplies	\$82.27
			002030923	02/03/2016	Operating Supplies	\$40.85
					Repairs - Equipment	\$1.70
			002031005	02/04/2016	Repairs - Vehicles and Trucks	\$394.40
			002031453	02/08/2016	Repairs - Equipment	\$56.42
02/16/2016	213431	Sam Houston Memorial Funeral Home	16-0012	01/13/2016	Ambulance Services	\$744.00
			16-0029	02/01/2016	Ambulance Services	\$744.00
02/16/2016	213432	Southern Computer Warehouse	IN-000318299	02/02/2016	Office Supplies	\$157.98
					Office Supplies	\$157.98
					Office Supplies	\$157.98
					Office Supplies	\$184.28
02/16/2016	213433	Southern Tire Mart, LLC	74069767	01/25/2016	Repairs - Vehicles and Trucks	\$6,869.12
			74070344	02/05/2016	Repairs - Vehicles and Trucks	(\$6,869.12)
			74070346	02/08/2016	Repairs - Vehicles and Trucks	\$848.00
					Repairs - Equipment	\$1,308.00
					Repairs - Equipment	\$1,484.00
					Repairs - Vehicles and Trucks	\$753.12
					Repairs - Vehicles and Trucks	\$2,124.00
					Repairs - Equipment	\$630.00
02/16/2016	213434	Tangent Signs, LLC	8299	01/21/2016	Operating Supplies	\$69.00
					Operating Supplies	\$120.00
					Operating Supplies	\$100.00

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02/16/2016	213435	Thomson Reuters - West	833370928	02/01/2016	Dues and Subscriptions	\$794.64
			833397666	02/01/2016	Dues and Subscriptions	\$1,097.40
02/16/2016	213436	Unified Communications	592064	11/20/2016	Minor Equipment	\$207.06
					Minor Equipment	\$10.43
02/16/2016	213437	Walker County Hardware	10330739	01/21/2016	Grant Expenditures	\$26.36
					Grant Expenditures	\$13.98
02/16/2016	213438	Walker County Tax Assessor Collector	1GCHC44K69F12883 3.16	02/01/2016	Repairs - Vehicles and Trucks	\$7.50
02/16/2016	213439	Walker County Tax Assessor Collector	1FTRW12W59FA497 83.16	02/01/2016	Repairs - Vehicles and Trucks	\$7.50
02/16/2016	213440	Walker County Tax Assessor Collector	2MEFM74W6XX645 509.16	02/01/2016	Repairs - Vehicles and Trucks	\$7.50
02/16/2016	213441	Walker County Tax Assessor Collector	2MEFM74W6XX659 281.16	02/01/2016	Repairs - Vehicles and Trucks	\$7.50
02/16/2016	213442	Wiesner, Inc. - Huntsville	204091PNW	02/04/2016	Repairs - Vehicles and Trucks	\$112.56
02/18/2016	213443	A 1 Standby, Inc.	349316	02/05/2016	Repairs - Buildings	\$100.00
			349317	02/08/2016	Repairs - Buildings	\$992.68
02/18/2016	213444	Ample Computer Services, Inc.	IN 23452	02/08/2016	Purchased Services	\$100.00
02/18/2016	213445	Angelo Reporting	CJW-16-15	01/22/2016	Court Reporters	\$225.75
02/18/2016	213446	Ashworth, Laura A	2/16	02/16/2016	Purchased Services	\$200.00
02/18/2016	213447	Blue Ribbon Legal, LLC	16009	01/29/2016	Court Reporters	\$179.85
			16011	01/29/2016	Court Reporters	\$800.30
02/18/2016	213448	Bohack, Amanda	216	02/01/2016	Purchased Services	\$200.00
02/18/2016	213449	Brionez, Jay	201121	02/04/2016	Travel and Lodging	\$99.00
02/18/2016	213450	City Electric Supply	HUN/039567	02/03/2016	Repairs - Buildings	\$25.62
			HUN/039577	02/03/2016	Grant Expenditures	\$102.93
			HUN/039588	02/04/2016	Operating Supplies	\$81.24
02/18/2016	213451	Clayton, MD, Lisa D.	JL1015	10/22/2015	Expert Witnesses	\$3,375.00
02/18/2016	213452	Connell, Joseph	1-16	02/08/2016	Purchased Services	\$1,000.00
02/18/2016	213453	Entergy	4316277.1601	02/12/2016	Electricity	\$97.63
02/18/2016	213454	Federal Express Corporation	5-309-58910	02/04/2016	Postage	\$36.60
02/18/2016	213455	Griffin, Jay	201126	02/11/2016	Professional Services	\$630.00
02/18/2016	213456	Hernandez, Alfred	201119	02/04/2016	Travel and Lodging	\$99.00
02/18/2016	213457	Home Depot	0055473	02/08/2016	Repairs - Buildings	\$30.73
02/18/2016	213458	Hooks, Ashlyn K	57	02/11/2016	Purchased Services	\$200.00
02/18/2016	213459	Huntsville A-1 Tire Repair, LLC	5092	02/03/2016	Repairs - Vehicles and Trucks	\$19.95
			5184	02/08/2016	Repairs - Vehicles and Trucks	\$50.95

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02/18/2016	213459	Huntsville A-1 Tire Repair, LLC	5203	02/09/2016	Repairs - Vehicles and Trucks	\$57.80
			5209	02/09/2016	Repairs - Vehicles and Trucks	\$101.70
02/18/2016	213460	ICS Jail Supplies, Inc.	133644	01/26/2016	Inmate Supplies	\$172.50
					Inmate Supplies	\$99.00
					Inmate Supplies	\$266.00
					Inmate Supplies	\$79.95
					Inmate Supplies	\$127.20
02/18/2016	213461	Integral USA, LLC	1403	11/30/2015	Software Improvements/Licenses/Training	\$487.50
			1424	12/29/2015	Software Improvements/Licenses/Training	\$217.50
02/18/2016	213462	Irvin, Inc., Tracy	439	02/03/2016	Court Reporters	\$60.00
					Court Reporters	\$35.00
02/18/2016	213463	Jackson, Jonette	52938	02/08/2016	Court Reporters	\$300.00
02/18/2016	213464	Liberty County Sheriff's Office	V10517200B	01/22/2016	Legal/Public Notices	\$75.00
02/18/2016	213465	McCaffety Electric	74852	01/29/2016	Repairs - Buildings	\$127.50
02/18/2016	213466	McLin, Michael A	201123	02/09/2016	Repairs - Vehicles and Trucks	\$16.49
02/18/2016	213467	Montgomery County	16-0020	02/05/2016	Autopsies	\$1,926.00
02/18/2016	213468	Mynar, Kim	201122	02/10/2016	CSCD-Travel and Training	\$59.94
02/18/2016	213469	NAPA Auto Parts	027114	02/08/2016	Lubricants, Oils, Etc	\$11.70
02/18/2016	213470	NI Government Services, Inc.	6011052999	02/01/2016	Communication - Cell/Mobile Phones	\$73.73
02/18/2016	213471	Office Depot Business Services Division	1896239279	01/28/2016	Office Supplies	\$39.60
			1897908853	02/01/2016	Office Supplies	\$15.85
			1897908854	02/01/2016	Expert Witnesses	\$17.99
			818978266001	01/29/2016	Operating Supplies	\$65.99
			820147332001	02/01/2016	Jurors Supplies	\$36.09
					Jurors Supplies	\$53.30
					Jurors Supplies	\$49.95
					Jurors Supplies	\$55.20
					Jurors Supplies	\$42.45
			820877745001	02/01/2016	Office Supplies	\$64.80
			820878638001	02/01/2016	Office Supplies	\$29.33
					Operating Supplies	\$6.86
					Office Supplies	\$187.65
			820954278001	02/01/2016	Office Supplies	\$20.79

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02/18/2016	213471	Office Depot Business Services Division	820954278001	02/01/2016	Office Supplies	\$13.04
					Office Supplies	\$6.03
					Office Supplies	\$17.07
					Office Supplies	\$21.52
					Office Supplies	\$19.19
					Office Supplies	\$3.12
					Office Supplies	\$31.32
					Office Supplies	\$31.34
02/18/2016	213472	One Source Toxicology	77685	01/31/2016	Supplies-CSCD UrinalysisTesting	\$17.00
02/18/2016	213473	PCP For Life, PA	144623	02/05/2016	Pre Employment/Physicals	\$95.00
02/18/2016	213474	Powers Auto Supply	9314-112395	02/01/2016	Repairs - Vehicles and Trucks	\$38.97
			9314-112405	02/01/2016	Operating Supplies	\$53.94
			9314-112518	02/04/2016	Repairs - Vehicles and Trucks	\$8.13
			9314-112812	02/10/2016	Repairs - Equipment	\$1.05
			9314-112851	02/11/2016	Repairs - Equipment	\$5.97
					Operating Supplies	\$41.07
02/18/2016	213475	Precision Pest Control	100268	01/05/2016	Repairs - Buildings	\$340.00
02/18/2016	213476	Ringo Tire & Service Center	138878	02/09/2016	Repairs - Vehicles and Trucks	\$7.00
			138879	02/09/2016	Repairs - Vehicles and Trucks	\$7.00
			138891	02/09/2016	Repairs - Vehicles and Trucks	\$7.00
			138914	02/03/2016	Repairs - Vehicles and Trucks	\$7.00
			138917	02/03/2016	Repairs - Vehicles and Trucks	\$7.00
			138932	02/04/2016	Repairs - Vehicles and Trucks	\$7.00
			138933	02/04/2016	Repairs - Vehicles and Trucks	\$7.00
02/18/2016	213477	Smith, Luciann	22016	02/09/2016	Purchased Services	\$200.00
02/18/2016	213478	TDCJ-Texas Correctional Industries	362970-SO	02/05/2016	Office Supplies	\$4.00
02/18/2016	213479	Texas Association of Counties	33634	01/01/2016	Dues and Subscriptions	\$1,560.00
02/18/2016	213480	Texas Department of Motor Vehicles	1FMFU15598LA5554 5.16	02/01/2016	Repairs - Vehicles and Trucks	\$7.50
02/18/2016	213481	Texas Department of Motor Vehicles	2FAHP71V69X12666 1.16	02/01/2016	Repairs - Vehicles and Trucks	\$7.50
02/18/2016	213482	Texas Department of Motor Vehicles	1FMFU15568LA5554 9.16	02/01/2016	Repairs - Vehicles and Trucks	\$7.50
02/18/2016	213483	Texas Department of Motor Vehicles	1FMFU15548LA5554 8.16	02/01/2016	Repairs - Vehicles and Trucks	\$7.50
02/18/2016	213484	Texas Department of Motor Vehicles	1FMFU15508LA5554 6.16	02/01/2016	Repairs - Vehicles and Trucks	\$7.50

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02/18/2016	213485	Texas Department of Motor Vehicles	1FMFU15528LA55550.16	02/01/2016	Repairs - Vehicles and Trucks	\$7.50
02/18/2016	213486	Thomson Reuters - West	833421229	02/01/2016	Dues and Subscriptions	\$162.00
02/18/2016	213487	Tipton, Jeremy	206	02/10/2016	Professional Services	\$250.00
02/18/2016	213488	Tristar Document Shredding, Inc.	14301	01/26/2016	Purchased Services	\$122.50
02/18/2016	213489	Walker County Juvenile Services	2797-1	02/09/2016	Probation Fees - General Fund	\$35.50
02/18/2016	213490	White, Roger L	201120	02/04/2016	Travel and Lodging	\$65.00
02/18/2016	213491	ZA & Associates	52934	01/04/2016	Expert Witnesses	\$450.00
			52935	01/04/2016	Expert Witnesses	\$2,400.00
			52936	02/01/2016	Expert Witnesses	\$2,400.00
			52937	02/03/2016	Expert Witnesses	\$3,500.00
02/22/2016	213492	Agency 405	CRS-201601-080674	01/31/2016	Purchased Services	\$2.00
02/22/2016	213493	Bound Tree Medical, LLC	82057472	02/16/2016	Medical Supplies	\$1,699.69
02/22/2016	213494	Caldwell Country Chevrolet	GJ262591	02/08/2016	Vehicles and Trucks	\$27,195.00
02/22/2016	213495	City Electric Supply	HUN/039641	02/11/2016	Repairs - Buildings	\$436.28
02/22/2016	213496	Clinical Pathology Laboratories, Inc.	201512-0	12/31/2015	Purchased Services - Medical	\$39.13
			201601-0	01/31/2016	Purchased Services - Medical	\$24.18
02/22/2016	213497	Coburn's Huntsville # 15	158649264	01/29/2016	Repairs - Buildings	\$105.33
			158700848	02/10/2016	Repairs - Buildings	\$4.98
			158703933	02/10/2016	Operating Supplies	\$69.25
02/22/2016	213498	Coca Cola Enterprises, Inc.	5381024412	01/13/2016	Vending Machines	\$802.32
02/22/2016	213499	Cole, Stephen	201129	02/12/2016	Travel and Lodging	\$317.24
02/22/2016	213500	Cruz-Vazquez, Jose	201127	02/09/2016	CSCD-Travel and Training	\$43.74
02/22/2016	213501	D & D Texas Outfitters	5040803	02/10/2016	Fencing-Labor and Materials	\$129.00
					Fencing-Labor and Materials	\$199.00
					Fencing-Labor and Materials	\$773.82
					Fencing-Labor and Materials	\$757.08
					Fencing-Labor and Materials	\$2,038.40
					Fencing-Labor and Materials	\$3,867.60
					Fencing-Labor and Materials	\$1,919.50
					Fencing-Labor and Materials	\$148.96
					Fencing-Labor and Materials	\$61.19
					Fencing-Labor and Materials	\$43.69
					Fencing-Labor and Materials	\$530.00
02/22/2016	213502	DL Tractor	1822	02/09/2016	Repairs - Equipment	\$985.00

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02/22/2016	213503	ExxonMobil	7187328263406667602	02/07/2016	Fuel	\$79.37
02/22/2016	213504	Federal Express Corporation	5-316-94649	02/11/2016	Postage	\$4.89
02/22/2016	213505	Five Star Correctional Services, Inc.	24246	01/27/2016	Jail Food Services Contract	\$4,591.20
			24282	02/03/2016	Jail Food Services Contract	\$4,527.15
02/22/2016	213506	G & K Services	1063451658	02/09/2016	Uniforms	\$97.74
02/22/2016	213507	--	Cause# 12282CV	01/28/2016	Overpayment/Refund-Due from County Clerk	\$25.00
02/22/2016	213508	Home Depot	8055653	02/10/2016	Operating Supplies	\$190.94
02/22/2016	213509	Huntsville Memorial Hospital	52939	01/09/2016	Purchased Services	\$594.00
02/22/2016	213510	Johnson Wrecker Service	95652	02/10/2016	Towing Services	\$40.00
02/22/2016	213511	K & K Construction, Inc.	16-548	02/03/2016	Roads-Special Allocation	\$646.70
02/22/2016	213512	LexisNexis Risk Data Management, Inc.	1125970-20160131	01/31/2016	Purchased Services	\$420.90
02/22/2016	213513	Life Investment Counseling	1024	02/08/2016	Grant Expenditures	\$400.00
			1025	02/08/2016	Grant Expenditures	\$160.00
			1026	02/08/2016	Grant Expenditures	\$320.00
02/22/2016	213514	NAPA Auto Parts	027264	02/09/2016	Repairs - Vehicles and Trucks	\$12.01
			027419	02/10/2016	Operating Supplies	\$41.92
			027517	02/10/2016	Lubricants, Oils, Etc	\$24.46
					Repairs - Vehicles and Trucks	\$54.99
02/22/2016	213515	Norwood, Gerald	201146	02/16/2016	Postage	\$49.00
02/22/2016	213516	P2 Emulsions	3465	02/01/2016	Road Materials-Paving	\$15,388.80
02/22/2016	213517	Pavers Supply Company	83828	01/20/2016	Road Materials	\$6,165.65
			83871	01/21/2016	Roads-Special Allocation	\$6,655.30
			83908	01/22/2016	Roads-Special Allocation	\$3,855.60
			83958	01/26/2016	Roads-Special Allocation	\$8,557.90
			84079	01/29/2016	Road Materials	\$4,708.33
			84081	01/29/2016	Roads-Special Allocation	\$6,940.27
			84082	01/29/2016	Road Materials	\$11,023.95
			84103	01/20/2016	Roads-Special Allocation	\$5,939.15
			84123	01/30/2016	Roads-Special Allocation	\$5,847.34
			84124	01/30/2016	Road Materials	\$4,293.78
			84176	02/02/2016	Road Materials	\$5,636.68
			84178	02/02/2016	Road Materials	\$346.89
			84209	02/03/2016	Road Materials	\$4,548.31

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02/22/2016	213517	Pavers Supply Company	84210	02/03/2016	Roads-Special Allocation	\$6,885.43
			84211	02/03/2016	Roads-Special Allocation	\$8,522.49
			84250	02/04/2016	Road Materials-Paving	\$5,770.56
			84251	02/04/2016	Roads-Special Allocation	\$708.50
			84252	02/04/2016	Roads-Special Allocation	\$5,892.41
			84253	02/04/2016	Roads-Special Allocation	\$10,641.14
			84284	02/05/2016	Road Materials	\$1,937.22
			84285	02/05/2016	Roads-Special Allocation	\$6,664.08
			84368	02/09/2016	Roads-Special Allocation	\$757.83
			84369	02/09/2016	Roads-Special Allocation	\$946.03
			84419	02/10/2016	Roads-Special Allocation	\$432.62
			84447	02/11/2016	Roads-Special Allocation	\$349.35
			84448	02/11/2016	Roads-Special Allocation	\$4,260.40
			84482	02/12/2016	Roads-Special Allocation	\$3,444.74
			Credit 83828	01/20/2016	Road Materials	(\$6,165.65)
02/22/2016	213518	Performance Truck	R0010379251	02/11/2016	Repairs - Vehicles and Trucks	\$835.46
02/22/2016	213519	Pitney Bowes Global Financial Services, LLC	1465732-FB16	02/13/2016	Office Supplies	\$121.35
			5192521-FB16	02/13/2016	Office Supplies	\$97.00
			7023955-FB16	02/13/2016	Office Supplies	\$121.35
02/22/2016	213520	Precision Pest Control	100310	02/10/2016	Repairs - Buildings	\$340.00
					Repairs - Buildings	\$35.00
02/22/2016	213521	Psychological Services Center	11505	02/04/2016	Grant Expenditures	\$100.00
			11506	02/04/2016	Grant Expenditures	\$100.00
			11509	02/04/2016	Grant Expenditures	\$100.00
			11510	02/04/2016	Grant Expenditures	\$100.00
			11511	02/04/2016	Grant Expenditures	\$100.00
02/22/2016	213522	Reliable Auto Parts	002031448	02/08/2016	Repairs - Vehicles and Trucks	\$78.31
			002031671	02/10/2016	Repairs - Equipment	\$42.18
			002031672	02/10/2016	Repairs - Equipment	(\$56.42)
			002031715	02/10/2016	Repairs - Vehicles and Trucks	\$156.00
			002031880	02/11/2016	Repairs - Vehicles and Trucks	\$5.39
			002031936	02/12/2016	Lubricants, Oils, Etc	\$11.95
02/22/2016	213523	Shell Oil Company	65311706602	02/04/2016	Fuel	\$55.48
02/22/2016	213524	Smartox	6405	02/10/2016	Supplies-CSCD UrinalysisTesting	\$912.50

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02/22/2016	213525	Southern Tire Mart, LLC	74070193	02/02/2016	Repairs - Vehicles and Trucks	\$220.22
			74070194	02/02/2016	Repairs - Equipment	\$140.00
02/22/2016	213526	Taser International	SI1428192	02/11/2016	Courthouse Security Project	\$0.02
					Courthouse Security Project	\$1,862.90
					Courthouse Security Project	\$3.04
					Courthouse Security Project	\$26.12
02/22/2016	213527	Taylor, Linda	201128	02/16/2016	Conferences/Training	\$150.00
02/22/2016	213530	Texas Department of Motor Vehicles	201130	02/18/2016	Repairs - Vehicles and Trucks	\$16.75
02/22/2016	213531	Texas Department of Motor Vehicles	201131	02/18/2016	Repairs - Vehicles and Trucks	\$7.50
02/22/2016	213532	Texas Department of Motor Vehicles	201132	02/17/2016	Repairs - Vehicles and Trucks	\$7.50
02/22/2016	213533	Texas Department of Motor Vehicles	201133	02/17/2016	Repairs - Vehicles and Trucks	\$7.50
02/22/2016	213534	Texas Department of Motor Vehicles	201134	02/17/2016	Repairs - Vehicles and Trucks	\$7.50
02/22/2016	213535	Texas Department of Motor Vehicles	201135	02/17/2016	Repairs - Vehicles and Trucks	\$14.25
02/22/2016	213536	Texas Department of Motor Vehicles	201136	02/17/2016	Repairs - Vehicles and Trucks	\$14.25
02/22/2016	213537	Texas Department of Motor Vehicles	201137	02/17/2016	Repairs - Vehicles and Trucks	\$7.50
02/22/2016	213538	Texas Department of Motor Vehicles	201138	02/17/2016	Repairs - Vehicles and Trucks	\$7.50
02/22/2016	213539	Texas Department of Motor Vehicles	201139	02/17/2016	Repairs - Vehicles and Trucks	\$7.50
02/22/2016	213540	Texas Department of Motor Vehicles	201140	02/17/2016	Repairs - Vehicles and Trucks	\$7.50
02/22/2016	213541	Texas Department of Motor Vehicles	201143	02/17/2016	Repairs - Vehicles and Trucks	\$7.50
02/22/2016	213542	Texas Parks & Wildlife	201145	02/18/2016	Due to Parks/Wildlife from JP2	\$60.35
02/22/2016	213543	Texas Parks & Wildlife	201144	02/18/2016	Due to Parks/Wildlife from JP2	\$90.10
02/22/2016	213544	The Productivity Center, Inc.	WCCC00112916	01/29/2016	Dues and Subscriptions	\$317.00
02/22/2016	213545	Tristar Document Shredding, Inc.	14397	02/09/2016	Purchased Services	\$22.00
02/22/2016	213546	Wage Works	125AI0447383	02/11/2016	Purchased Services	\$272.00
02/22/2016	213547	Walker County Hardware	10330279	01/13/2016	Operating Supplies	\$62.58
02/22/2016	213548	Wiesner, Inc. - Huntsville	PNCS325173	02/09/2016	Repairs - Vehicles and Trucks	\$1,581.71
					Repairs - Vehicles and Trucks	\$848.90
02/25/2016	213549	A 1 Standby, Inc.	349318	02/12/2016	Repairs - Buildings	\$275.00
			349319	02/16/2016	Repairs - Buildings	\$822.91
02/25/2016	213550	AT&T	139407734.1602	02/16/2016	Data Circuits/Internet	\$75.26
02/25/2016	213551	AT&T	436-4900.020916	02/09/2016	Communication	\$1,696.02

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02/25/2016	213552	AT&T Long Distance	839817786.1602	02/06/2016	Long Distance	\$179.76
			839817786.1602.1	02/06/2016	Long Distance	\$163.93
02/25/2016	213553	AutoMax	PO# 4303673	02/12/2016	Repairs - Vehicles and Trucks	\$11.00
02/25/2016	213554	--	1136.1602	02/08/2016	Foster Child Allowances	\$40.00
02/25/2016	213555	Bill Fick Ford	FOCS216491	02/16/2016	Repairs - Vehicles and Trucks	\$88.95
02/25/2016	213556	--	1164.1602	02/08/2016	Foster Child Allowances	\$40.00
02/25/2016	213557	Brionez, Jay	201151	02/12/2016	Travel and Lodging	\$276.00
02/25/2016	213558	City of Palestine	04-0910-00.1602	02/08/2016	Water/Sewer/Garbage	\$96.90
02/25/2016	213559	--	1143.1602	02/08/2016	Foster Child Allowances	\$40.00
02/25/2016	213560	Crowell, Philip	201150	02/16/2016	Travel and Lodging	\$29.16
02/25/2016	213561	Crown Paper & Chemical	90693	02/16/2016	Janitorial Supplies	\$119.80
					Janitorial Supplies	\$24.48
					Janitorial Supplies	\$146.40
					Office Supplies	\$19.83
02/25/2016	213562	Department of Information Resources	16010929N	02/19/2016	Data Circuits/Internet	\$800.92
					Long Distance	\$200.93
					Data Circuits/Internet	\$1,905.58
02/25/2016	213563	Dowgar, Dusty D	201149	02/12/2016	Travel and Lodging	\$340.00
02/25/2016	213564	FP Mailing Solutions	RI102724462	02/06/2016	Postage	\$78.00
			RI102724463	02/06/2016	Postage	\$78.00
02/25/2016	213565	G & K Services	1063457836	02/16/2016	Uniforms	\$97.74
02/25/2016	213566	Goree, Katherine	1167/1168.1512	02/08/2016	Travel and Lodging	\$142.60
			1167/1168.1601	02/08/2016	Travel and Lodging	\$112.50
02/25/2016	213567	Hardy Petroleum Company	117580	02/16/2016	Fuel	\$2,992.05
02/25/2016	213568	Haywood, III, Harold	201148	02/12/2016	Travel and Lodging	\$320.00
02/25/2016	213569	Johnson Supply & Equipment Corp.	11163815	02/19/2016	Operating Supplies	\$44.55
02/25/2016	213570	Johnson Wrecker Service	020816	02/08/2016	Towing Services	\$310.00
			021116	02/11/2016	Towing Services	\$225.00
02/25/2016	213571	JPCA of Texas, Inc.	23440/23440	01/01/2016	Dues and Subscriptions	\$60.00
02/25/2016	213572	--	796.1602	02/08/2016	Foster Child Allowances	\$40.00
02/25/2016	213573	Lone Star Overnight	5831703	02/09/2016	Postage	\$6.01
02/25/2016	213574	McCaffety Electric	74086-3	11/01/2015	Accounts Payable Other	\$250.00
			I74540-2	11/02/2015	Repairs - Buildings	\$250.00
					Repairs - Equipment	\$168.75

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02/25/2016	213575	Monjaras, Tia	201147	02/10/2016	Travel and Lodging	\$174.00
02/25/2016	213576	--	14-1184	02/05/2016	Refund	\$4.64
02/25/2016	213577	Mustang Cat	PART4074369	02/05/2016	Repairs - Equipment	\$995.35
			PART4078805	02/11/2016	Repairs - Equipment	(\$542.46)
02/25/2016	213578	NAPA Auto Parts	028883	02/17/2016	Repairs - Vehicles and Trucks	\$67.60
			028932	02/17/2016	Repairs - Vehicles and Trucks	\$7.79
			029162	02/18/2016	Repairs - Vehicles and Trucks	\$164.18
			029476	02/19/2016	Repairs - Vehicles and Trucks	\$99.18
			029483	02/19/2016	Repairs - Vehicles and Trucks	\$54.99
02/25/2016	213579	Nationwide Retirement Solutions	pr10475	02/23/2016	Nationwide/VALIC Payable	\$2,198.92
02/25/2016	213580	Office Depot Business Services Division	1899701848	02/05/2016	Office Supplies	\$41.88
			816489084002	01/20/2016	Office Supplies	\$10.94
			818979161002	02/01/2016	Office Supplies	\$71.94
			818979553001	01/29/2016	Office Supplies	\$13.59
					Office Supplies	\$5.47
			820148695001	01/29/2016	Office Supplies	\$21.63
			820148929001	01/29/2016	Office Supplies	\$11.97
					Office Supplies	\$9.57
			820148930001	02/01/2016	Office Supplies	\$34.95
			820589510001	01/30/2016	Office Supplies	\$10.99
			820590279001	02/01/2016	Office Supplies	\$458.04
					Office Supplies	\$34.64
					Office Supplies	\$8.85
					Office Supplies	\$38.46
					Office Supplies	\$8.19
					Office Supplies	\$38.34
					Office Supplies	\$23.91
			820718123001	02/01/2016	Office Supplies	\$17.94
					Office Supplies	\$20.76
			820718545001	01/30/2016	Office Supplies	\$20.76
			820876195001	02/02/2016	Office Supplies	\$139.47
			820876195002	02/04/2016	Office Supplies	\$371.95
			820876630001	02/02/2016	Office Supplies	\$23.94
					Office Supplies	\$3.70
					Office Supplies	\$42.00

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02/25/2016	213580	Office Depot Business Services Division	820876630001	02/02/2016	Office Supplies	\$374.90
					Office Supplies	\$11.97
					Office Supplies	\$8.60
			820876631001	01/30/2016	Office Supplies	\$1.89
			820876632001	02/04/2016	Office Supplies	\$18.46
			821589699001	02/02/2016	Office Supplies	\$39.46
					Office Supplies	\$11.31
					Office Supplies	\$60.99
					Office Supplies	\$169.95
					Office Supplies	\$37.43
					Office Supplies	\$4.84
					Office Supplies	\$16.49
					Office Supplies	\$540.32
					Office Supplies	\$6.84
					Office Supplies	\$24.40
					Office Supplies	\$24.72
					Office Supplies	\$26.38
					Office Supplies	\$4.50
			821589878001	02/02/2016	Office Supplies	\$21.82
			821606931001	02/10/2016	Office Supplies	\$29.59
					Office Supplies	\$37.49
					Office Supplies	\$3.31
			821878333001	02/04/2016	Office Supplies	(\$10.94)
			823018578001	02/11/2016	Office Supplies	\$364.50
			823019099001	02/11/2016	Office Supplies	\$267.96
			823023879001	02/11/2016	Office Supplies	\$101.97
					Office Supplies	\$46.05
					Office Supplies	\$22.47
			823037229001	02/11/2016	Office Supplies	\$13.67
					Office Supplies	\$23.38
					Office Supplies	\$31.99
					Office Supplies	\$3.19
					Office Supplies	\$1.14
					Office Supplies	\$28.49

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02/25/2016	213580	Office Depot Business Services Division	823037229001	02/11/2016	Office Supplies	\$27.59
			823081542001	02/11/2016	Office Supplies	\$59.99
02/25/2016	213581	Phillips, C.C. "Sonny"	pr10476	02/23/2016	Attorney Fee - Phillips	\$69.24
02/25/2016	213582	Pierce, Danny	201154	02/17/2016	Travel and Lodging	\$55.08
02/25/2016	213583	PraxAir Distribution, Inc.	54811184	02/09/2016	Operating Supplies	\$279.18
02/25/2016	213584	RB Everett & Company	SI70547	02/11/2016	Repairs - Equipment	\$402.77
02/25/2016	213585	--	1131.1602	02/08/2016	Foster Child Allowances	\$40.00
02/25/2016	213586	Reliable Auto Parts	002032141	02/13/2016	Repairs - Vehicles and Trucks	\$38.85
			002032447	02/16/2016	Lubricants, Oils, Etc	\$23.90
			002032449	02/16/2016	Lubricants, Oils, Etc	\$29.94
02/25/2016	213587	Ringo, Katy	201152	02/17/2016	Travel and Lodging	\$212.51
02/25/2016	213588	Rita B Huff Humane Society	44	02/09/2016	Spay/Nueter Assistance	\$900.00
02/25/2016	213589	Scotsman Storage Company	1455	02/11/2016	Rentals	\$108.00
			1456	02/11/2016	Rentals	\$108.00
			1457	02/11/2016	Rentals	\$108.00
			1458	02/11/2016	Rentals	\$87.50
02/25/2016	213590	Security Benefit Group	pr10474	02/23/2016	Security Benefit - 457 Plan Payable	\$425.00
02/25/2016	213591	--	1160.1602	02/08/2016	Foster Child Allowances	\$40.00
02/25/2016	213592	Southern Tire Mart, LLC	74070195	02/02/2016	Repairs - Vehicles and Trucks	\$602.00
					Repairs - Vehicles and Trucks	\$662.00
02/25/2016	213593	Strouhal Tire Conroe	097449-08	02/11/2016	Repairs - Equipment	\$3,804.06
02/25/2016	213594	Tennant, Sonja	201153	02/18/2016	Travel and Lodging	\$194.94
02/25/2016	213595	Terminix Processing Center	352069828	01/14/2016	Purchased Services	\$50.00
02/25/2016	213596	Texas Department of Public Safety	22,411	02/23/2016	Accounts Payable Other	\$194.07
					Accounts Payable Other	\$1,022.66
					Accounts Payable Other	\$289.18
02/25/2016	213597	TG	pr10477	02/23/2016	Texas Guaranteed Student Loans Payable	\$170.00
02/25/2016	213598	The Productivity Center, Inc.	WCCP01312916	01/29/2016	Dues and Subscriptions	\$156.00
02/25/2016	213599	--	1162.1602	02/08/2016	Foster Child Allowances	\$40.00
02/25/2016	213600	Thomson Reuters - West	833488298	02/04/2016	Dues and Subscriptions	\$1,538.07
02/25/2016	213601	Trinity Equipment Company	3709	02/16/2016	Purchased Services	\$188.00
02/25/2016	213602	US Department of Education	pr10473	02/23/2016	Texas Guaranteed Student Loans Payable	\$333.95
02/25/2016	213603	Verizon Wireless	97603692704	02/10/2016	Communication - Cell/Mobile Phones	\$218.51

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02/25/2016	213604	Walker County Tax Assessor Collector	1D7HA18PX5J54216 9.16	02/01/2016	Repairs - Vehicles and Trucks	\$7.50
02/25/2016	213605	Walker County Tax Assessor Collector	1GNLC2E01BR18241 8.16	02/01/2016	Repairs - Vehicles and Trucks	\$7.50
02/25/2016	213606	Walker County Tax Assessor Collector	1GNLC2E04BR18252 6.16	02/01/2016	Repairs - Vehicles and Trucks	\$7.50
02/25/2016	213607	Walker County Tax Assessor Collector	1GCEC19T95E10272 9.16	02/01/2016	Repairs - Vehicles and Trucks	\$7.50
02/25/2016	213608	Walmart Community	TR# 03309	02/17/2016	Inmate Supplies	\$123.75
02/29/2016	213609	Able's Sporting, Inc.	W/O 06538052	02/23/2016	Conferences/Training	\$712.00
02/29/2016	213610	Able's Sporting, Inc.	069527630	02/17/2016	Operating Supplies	\$239.80
					Operating Supplies	\$464.70
02/29/2016	213611	Allen, Vince	201161	02/21/2016	Travel and Lodging	\$110.00
02/29/2016	213612	Ample Computer Services, Inc.	IN 4583	02/19/2016	Purchased Services	\$221.90
02/29/2016	213613	Blue Ribbon Legal, LLC	16045	02/08/2016	Court Reporters	\$873.10
			16051	02/10/2016	Court Reporters	\$217.45
			16054	02/10/2016	Court Reporters	\$808.40
02/29/2016	213614	Bound Tree Medical, LLC	82061671	02/19/2016	Medical Supplies	\$1,198.80
02/29/2016	213615	Brenco Marketing Corp.	460594	02/22/2016	Fuel	\$4,904.17
02/29/2016	213616	Business Ink, Co.	208420	02/12/2016	Operating Supplies	\$300.00
					Operating Supplies	\$18.00
02/29/2016	213617	Chason, Brian	201166	02/12/2016	Travel and Lodging	\$340.00
02/29/2016	213618	City Electric Supply	HUN/039674	02/16/2016	Operating Supplies	\$160.50
					Repairs - Buildings	\$88.42
02/29/2016	213619	City of Huntsville	2016-00000052	02/16/2016	Fuel	\$75.86
					Fuel	\$91.18
					Fuel	\$636.98
					Fuel	\$2,980.84
					Fuel	\$1,010.66
					Fuel	\$602.15
					Fuel	\$234.33
					Fuel	\$40.33
					Fuel	\$6,220.83
02/29/2016	213620	Coburn's Huntsville # 15	158724595	02/17/2016	Repairs - Buildings	\$55.60
02/29/2016	213621	Colonial Life & Accident Insurance Company	CL022016	02/24/2016	Colonial Life Payable	\$692.80
02/29/2016	213622	D & D Texas Outfitters	5040804	02/10/2016	Fencing-Labor and Materials	\$105.00
					Fencing-Labor and Materials	\$128.97

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02/29/2016	213622	D & D Texas Outfitters	5040804	02/10/2016	Fencing-Labor and Materials	\$43.50
					Fencing-Labor and Materials	\$184.80
					Fencing-Labor and Materials	\$18.62
					Fencing-Labor and Materials	\$178.59
02/29/2016	213623	Dearborn National Life Insurance Co	FD022016	02/24/2016	Payroll Related Rounding	\$428.30
02/29/2016	213624	Don Yates, Inc.	DY021616	02/16/2016	Purchased Services	\$325.00
02/29/2016	213625	Federal Express Corporation	5-324-15611	02/18/2016	Postage	\$6.06
			5-324-19996	02/18/2016	Postage	\$86.31
02/29/2016	213626	Fletcher, Ralph	201168	02/12/2016	Travel and Lodging	\$340.00
02/29/2016	213627	Harris County Constable Pct. 1	50637	02/11/2014	Fees of Office/Charges for Service	\$75.00
02/29/2016	213628	Home Depot	6050333	02/22/2016	Repairs - Buildings	\$107.59
02/29/2016	213629	Huntsville A-1 Tire Repair, LLC	137055	02/10/2016	Repairs - Equipment	\$245.00
			137061	02/17/2016	Repairs - Equipment	\$145.00
			137066	02/22/2016	Repairs - Equipment	\$126.95
			5245	02/11/2016	Repairs - Vehicles and Trucks	\$573.99
			5256	02/11/2016	Repairs - Vehicles and Trucks	\$431.95
			5388	02/18/2016	Repairs - Vehicles and Trucks	\$60.00
			5447	02/22/2016	Repairs - Vehicles and Trucks	\$34.00
			5452	02/22/2016	Repairs - Vehicles and Trucks	\$68.00
			5453	02/22/2016	Repairs - Vehicles and Trucks	\$68.00
02/29/2016	213630	Janis, Jacklyn N	201159	02/02/2016	Travel and Lodging	\$10.00
02/29/2016	213631	L & M Cleaning Service	5740	02/01/2016	Janitorial Services Contracts	\$240.00
02/29/2016	213632	MailFinance, Inc.	N5781882	02/15/2016	Postage	\$599.00
02/29/2016	213633	McCaffety Electric	I74633-5	02/17/2016	Purchased Services	\$250.00
02/29/2016	213634	McGarrahan PhD., Antoinette R.	271	02/11/2016	Expert Witnesses	\$5,474.79
02/29/2016	213635	Miller, Vanessa I	201167	02/25/2016	Travel and Lodging	\$147.11
			201169	02/12/2016	Travel and Lodging	\$296.00
02/29/2016	213636	Montgomery County	16-0017	02/17/2016	Autopsies	\$1,929.00
			16-0020.1	02/16/2016	Autopsies	\$750.00
			16-0038	02/16/2016	Autopsies	\$1,888.00
02/29/2016	213637	Montgomery County Sheriff Office Training Academy	201163	02/25/2016	Conferences/Training	\$10.00
02/29/2016	213638	Nabors, John	201162	02/21/2016	Travel and Lodging	\$110.00
02/29/2016	213639	NAPA Auto Parts	029061	02/17/2016	Repairs - Vehicles and Trucks	\$5.41
			029152	02/18/2016	Repairs - Vehicles and Trucks	\$96.67

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02/29/2016	213639	NAPA Auto Parts	029163	02/18/2016	Lubricants, Oils, Etc	\$629.00
			029166	02/18/2016	Repairs - Vehicles and Trucks	(\$34.73)
			029167	02/18/2016	Repairs - Equipment	\$21.67
02/29/2016	213640	Office Depot Business Services Division	1902103393	02/11/2016	Operating Supplies	\$59.98
			1903953558	02/16/2016	Office Supplies	\$2.61
					Office Supplies	\$37.49
					Office Supplies	\$1.85
					Office Supplies	\$27.58
					Office Supplies	\$1.25
			823029560001	02/11/2016	Operating Supplies	\$889.11
			823662377001	02/15/2016	Office Supplies	\$43.00
					Office Supplies	\$8.22
					Office Supplies	\$12.69
					Office Supplies	\$44.39
			823662902001	02/15/2016	Office Supplies	\$40.51
02/29/2016	213641	Office of the Inspector General	3866	09/19/2014	Probation Fees - General Fund	\$140.00
02/29/2016	213642	Powers Auto Supply	9314-113095	02/16/2016	Operating Supplies	\$158.88
			9314-113096	02/16/2016	Repairs - Vehicles and Trucks	\$27.39
			9314-113113	02/16/2016	Operating Supplies	\$46.50
			9314-113255	02/18/2016	Repairs - Vehicles and Trucks	\$19.39
02/29/2016	213643	PraxAir Distribution, Inc.	54814641	02/10/2016	Operating Supplies	\$55.94
02/29/2016	213644	RB Everett & Company	SI70636	02/15/2016	Repairs - Equipment	\$431.68
02/29/2016	213645	Reidel, Bob	02181617054	02/18/2016	Operating Supplies	\$18.75
02/29/2016	213646	Reliable Auto Parts	002030200	01/28/2016	Repairs - Vehicles and Trucks	\$401.15
			002032644	02/17/2016	Lubricants, Oils, Etc	\$77.70
					Repairs - Equipment	\$8.94
			002033125	02/22/2016	Operating Supplies	\$25.90
					Repairs - Vehicles and Trucks	\$6.99
			002033130	02/22/2016	Operating Supplies	\$47.40
					Repairs - Vehicles and Trucks	\$56.88
			002033150	02/22/2016	Operating Supplies	\$78.02
02/29/2016	213647	Ringo Tire & Service Center	002033174	02/22/2016	Repairs - Vehicles and Trucks	\$115.11
			137402	02/23/2016	Repairs - Vehicles and Trucks	\$7.00
			137536	02/22/2016	Repairs - Vehicles and Trucks	\$7.00

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02/29/2016	213647	Ringo Tire & Service Center	137537	02/22/2016	Repairs - Vehicles and Trucks	\$7.00
			138548	01/21/2016	Repairs - Vehicles and Trucks	\$7.00
			138636	02/12/2016	CSCD-Travel and Training	\$158.77
			138639	02/12/2016	Repairs - Vehicles and Trucks	\$49.95
			138877	02/09/2016	Repairs - Vehicles and Trucks	\$7.00
02/29/2016	213648	Roberts, Jim	201160	02/10/2016	Travel and Lodging	\$9.00
02/29/2016	213649	Standard Coffee Service Company	11951055 021916	02/19/2016	Jurors Supplies	\$99.78
02/29/2016	213650	Taylor, Linda	201170	02/24/2016	Travel and Lodging	\$328.76
02/29/2016	213651	Texas Department of Public Safety	50655	02/21/2014	Pending Litigation	\$428.39
			51161	07/21/2014	Recreational Activities-Juvenile	\$16.00
			51162	07/21/2014	Recreational Activities-Juvenile	\$16.00
02/29/2016	213652	Texas Police Association	201165	02/18/2016	Dues and Subscriptions	\$30.00
02/29/2016	213653	The Huntsville Item	13129	02/12/2016	Dues and Subscriptions	\$203.88
02/29/2016	213654	Thomson Reuters - West	6106228483	02/08/2016	Office Supplies	\$154.00
02/29/2016	213655	TRIES Lab SHSU	773.ISB	02/19/2016	Other Services	\$90.00
02/29/2016	213656	Walker County Hardware	10331289	02/01/2016	Operating Supplies	\$17.99
			10331313	02/01/2016	Operating Supplies	\$7.99
			10331345	02/01/2016	Operating Supplies	\$10.00
			10331442	02/02/2016	Operating Supplies	\$11.58
			10331470	02/03/2016	Repairs - Vehicles and Trucks	\$2.29
			10331549	02/04/2016	Operating Supplies	\$24.99
			10331593	02/05/2016	Operating Supplies	\$66.15
			10331596	02/05/2016	Repairs - Buildings	\$147.42
			10331604	02/05/2016	Operating Supplies	\$0.92
			10331742	02/09/2016	Repairs - Equipment	\$19.99
			10331767	02/09/2016	Operating Supplies	\$17.99
			10331780	02/09/2016	Repairs - Buildings	\$33.96
			10331836	02/10/2016	Repairs - Buildings	\$25.98
			10331884	02/10/2016	Operating Supplies	\$12.97
02/29/2016	213657	Walker County Justice of the Peace, Pct 4	201158	02/23/2016	Office Supplies	\$25.45
02/29/2016	213658	Walker County Tax Assessor Collector	1FT7W2B60BEB9044 6.16	02/01/2016	Repairs - Vehicles and Trucks	\$7.50
02/29/2016	213659	Walker County Tax Assessor Collector	1XKWDB0X26J10980 3.16	02/01/2016	Repairs - Vehicles and Trucks	\$7.50
02/29/2016	213660	West, Becky	52498	02/25/2016	Conferences/Training	\$275.00

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02/29/2016	213661	Zoll Medical Corporation	2340997	02/11/2016	Medical Supplies	\$665.91
03/03/2016	213662	Adams, Jonathan Paxton	26,159	01/26/2016	Attorneys	\$250.00
			26,257	01/27/2016	Attorneys	\$500.00
			26,981	01/25/2016	Attorneys	\$500.00
			27,002	01/25/2016	Attorneys	\$500.00
			27,099	01/25/2016	Attorneys	\$500.00
			27,147	01/25/2016	Attorneys	\$500.00
			27,180	01/25/2016	Attorneys	\$500.00
			27,240	01/25/2016	Attorneys	\$500.00
			27,447	01/25/2016	Attorneys	\$500.00
			A0548	01/25/2016	Attorneys	\$600.00
			A0549	01/27/2016	Attorneys	\$600.00
03/03/2016	213663	Aflac	A022016	02/29/2016	AFLAC Payable	\$10,979.80
					Payroll Related Rounding	(\$0.76)
03/03/2016	213664	Aguilar, Ben	52940	02/23/2016	Professional Services	\$150.00
03/03/2016	213665	Allsup, Stephanie	14-0253	02/12/2016	Attorneys	\$300.00
			14-0819	01/28/2016	Attorneys	\$300.00
			15-0239	02/18/2016	Attorneys	\$300.00
			15-27,433	12/31/2015	Attorneys-CPS Cases	\$423.75
			15-27,435	02/01/2016	Attorneys-CPS Cases	\$296.25
			15-27,706	02/11/2016	Attorneys-CPS Cases	\$240.00
			26,774-A	02/11/2016	Attorneys-CPS Cases	\$251.25
			A0552	10/28/2015	Attorneys	\$580.00
			A0571	02/18/2016	Attorneys	\$400.00
			A0572	02/12/2016	Attorneys	\$400.00
			J15-16	02/16/2016	Attorneys	\$300.00
			J15-28	02/16/2016	Attorneys	\$300.00
			J15-30	02/16/2016	Attorneys	\$300.00
03/03/2016	213666	AutoMax	PO# 4303641	02/09/2016	Repairs - Vehicles and Trucks	\$63.57
03/03/2016	213667	Bennett Law Office PC	14-0197	02/08/2016	Attorneys	\$300.00
			24,336	01/27/2016	Attorneys	\$500.00
			27,342	02/11/2016	Attorneys	\$500.00
			A0550	01/25/2016	Attorneys	\$600.00
			A0551	01/26/2016	Attorneys	\$2,550.00

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03/03/2016	213667	Bennett Law Office PC	A0557	02/04/2016	Attorneys	\$400.00
			A0558	02/01/2016	Attorneys	\$500.00
			A0559	02/03/2016	Attorneys	\$500.00
			A0560	02/03/2016	Attorneys	\$500.00
			A0561	02/03/2016	Attorneys	\$500.00
			A0568	02/23/2016	Attorneys	\$700.00
			A0569	02/01/2016	Attorneys	\$1,878.75
			A0570	02/18/2016	Attorneys	\$400.00
03/03/2016	213668	Black, Austin	15-0072	02/04/2016	Attorneys	\$300.00
			15-0936	02/04/2016	Attorneys	\$300.00
			25,447	01/26/2016	Attorneys	\$500.00
			26,662	02/08/2016	Attorneys	\$500.00
			27,355	02/22/2016	Attorneys	\$500.00
			A0554	01/26/2015	Attorneys	\$600.00
			A0555	01/25/2016	Attorneys	\$500.00
03/03/2016	213669	Burton Auto Supply	708881	02/22/2016	Repairs - Vehicles and Trucks	\$29.70
03/03/2016	213670	City of Huntsville	CH160301	02/22/2016	City of Huntsville	\$20,541.00
03/03/2016	213671	Crabbs Prairie Fire Department	CP160301	02/22/2016	Crabbs Prairie Fire Department	\$1,000.00
03/03/2016	213672	Crowell, Philip	201173	02/25/2016	Office Supplies	\$17.79
03/03/2016	213673	CTAT Region 11	201171	02/25/2016	Dues and Subscriptions	\$10.00
03/03/2016	213674	Cuming, Samuel	A0575	02/17/2016	Attorneys	\$500.00
03/03/2016	213675	DL Tractor	1797	01/05/2016	Repairs - Equipment	\$124.48
03/03/2016	213676	Dodge Volunteer Fire Department	D160301	02/22/2016	Dodge Volunteer Fire Department	\$600.00
03/03/2016	213677	Gallardo, Ana	134	02/18/2016	Professional Services	\$266.42
03/03/2016	213678	Gerald L. Black, Attorney at Law	15-0849	02/12/2016	Attorneys	\$300.00
03/03/2016	213679	Guthrie, Regina	G160301	02/22/2016	Parking Lot Contract	\$400.00
03/03/2016	213680	Hardy Law Firm, PC	24,055	01/27/2016	Attorneys	\$500.00
			27,454	02/08/2016	Attorneys	\$500.00
			A0566	02/22/2016	Attorneys	\$700.00
			A0567	02/15/2016	Attorneys	\$500.00
			F0712021A	02/23/2016	Attorneys	\$622.50
03/03/2016	213681	Huntsville-Walker County Chamber of Commerce	104	02/23/2016	Conferences/Training	\$1,250.00
03/03/2016	213682	Law Office of Joseph W Krippel	13-1061	02/18/2016	Attorneys	\$300.00
			14-0802	02/18/2016	Attorneys	\$300.00

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03/03/2016	213682	Law Office of Joseph W Krippel	15-0386	02/04/2016	Attorneys	\$300.00
			15-0847	02/18/2016	Attorneys	\$300.00
03/03/2016	213683	Law Office of Patti J. Hightower	27,203	01/25/2016	Attorneys	\$500.00
03/03/2016	213684	Lindsey, Rhonda B.	52941	02/25/2016	Contracted Services - Probation	\$1,035.00
03/03/2016	213685	--	15-0713	02/23/2016	Overpayment/Refund-Due from County Clerk	\$25.00
03/03/2016	213686	McCoy's Building Supply Center	4338607	02/23/2016	Operating Supplies	\$421.50
			4338608	02/23/2016	Operating Supplies	\$219.24
03/03/2016	213687	Mills, Jacqueline A	13-16-00037-CR	02/20/2016	Court Reporters	\$4,325.00
03/03/2016	213688	Moore, Anita	100	02/18/2016	Grant Expenditures	\$120.00
03/03/2016	213689	NAPA Auto Parts	029922	02/22/2016	Lubricants, Oils, Etc	\$149.88
					Repairs - Vehicles and Trucks	\$20.13
			029993	02/22/2016	Repairs - Vehicles and Trucks	\$14.24
			CM 030351	02/24/2016	Repairs - Vehicles and Trucks	(\$14.24)
03/03/2016	213690	Nemec & Associates	NA160301	02/22/2016	Engineering Contract - Nemec	\$3,861.50
03/03/2016	213691	O'Neill, John	12-0600	02/18/2016	Attorneys	\$300.00
			14-0665	02/18/2016	Attorneys	\$300.00
			15-0555	02/12/2016	Attorneys	\$300.00
			15-0586	02/12/2016	Attorneys	\$300.00
			15-0685	02/12/2016	Attorneys	\$300.00
			A0562	02/04/2016	Attorneys	\$400.00
			A0573	02/18/2016	Attorneys	\$500.00
03/03/2016	213692	R. Karl Mahaffey MD P.A.	K160301	02/22/2016	Doctor Contract - Jail	\$4,400.00
03/03/2016	213693	Readore, Gary	01	02/23/2016	Grant Expenditures	\$150.00
03/03/2016	213694	Reidel, Bob	02221617265	02/22/2016	Operating Supplies	\$178.99
03/03/2016	213695	Reliable Auto Parts	002033209	02/22/2016	Repairs - Equipment	\$24.57
			002033220	02/22/2016	Repairs - Vehicles and Trucks	\$11.50
					Operating Supplies	\$6.09
			002033273	02/23/2016	Lubricants, Oils, Etc	\$699.50
					Operating Supplies	\$254.10
			002033310	02/23/2016	Operating Supplies	\$174.03
03/03/2016	213696	Rita B Huff Humane Society	002033320	02/23/2016	Operating Supplies	\$6.98
			RH160301	02/22/2016	Rita B Huff Humane Center	\$1,000.00
03/03/2016	213697	Riverside Volunteer Fire Department	R160301	02/22/2016	Riverside Fire Department	\$759.00
			WC160301	02/22/2016	Riverside Fire Department	\$600.00

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03/03/2016	213698	Roger D. Saunders Ph.D., P.C.	27,390	02/24/2016	Professional Services	\$1,900.00
03/03/2016	213699	Sam Houston Memorial Funeral Home	16-0042	02/22/2016	Ambulance Services	\$744.00
03/03/2016	213700	Senior Center of Walker County	SC160301	02/22/2016	Senior Center	\$835.00
03/03/2016	213701	Smither, Martin, Henderson & Blazek, PC	14-0551	02/24/2016	Attorneys	\$300.00
			23,572	02/08/2016	Attorneys	\$500.00
			24,184	02/10/2016	Attorneys	\$500.00
			26,322	01/27/2016	Attorneys	\$500.00
			26,682	02/05/2016	Attorneys	\$517.99
			26,972	01/28/2016	Attorneys	\$500.00
			26,977	02/29/2016	Attorneys	\$500.00
			27,365	01/25/2016	Attorneys	\$500.00
			27,386	02/10/2016	Attorneys	\$500.00
			27,474	02/10/2016	Attorneys	\$500.00
			A0546	01/25/2016	Attorneys	\$500.00
			A0547	02/01/2016	Attorneys	\$300.00
			A0556	02/09/2016	Attorneys	\$800.00
			A0564	02/10/2016	Attorneys	\$500.00
03/03/2016	213702	Snap Fitness	SF022016	02/25/2016	Curves Health Club Payable	\$83.18
03/03/2016	213703	Texas Center for the Judiciary	201172	02/11/2016	Conferences/Training	\$160.00
03/03/2016	213704	Thomas Lake Road Volunteer Fire Department	TL160301	02/22/2016	Thomas Lake Volunteer Fire Department	\$600.00
03/03/2016	213705	Tri County MHMR	TC160301	02/22/2016	Tri-County MHMR	\$2,394.00
03/03/2016	213706	Verizon Wireless	9760310282	02/10/2016	Communication-Air Cards	\$604.18
03/03/2016	213707	Voyles II, Ronald	15-0179	02/18/2016	Attorneys	\$300.00
			15-0533	01/29/2016	Attorneys	\$300.00
			15-0814	02/18/2016	Attorneys	\$300.00
			15-0831	02/18/2016	Attorneys	\$300.00
			15-0875	02/12/2016	Attorneys	\$300.00
			15-0896	02/12/2016	Attorneys	\$300.00
			15-0920	02/12/2016	Attorneys	\$300.00
			16-0018	02/18/2016	Attorneys	\$300.00
			24,288	02/08/2016	Attorneys	\$500.00
			27,205	01/25/2016	Attorneys	\$500.00
			27,343	01/25/2016	Attorneys	\$500.00
			27,481	01/25/2016	Attorneys	\$150.00

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03/03/2016	213707	Voyles II, Ronald	A0553	01/22/2016	Attorneys	\$600.00
			A0563	02/08/2016	Attorneys	\$700.00
			A0574	02/18/2016	Attorneys	\$400.00
03/03/2016	213708	Walker County Hardware	10331925	02/11/2016	Operating Supplies	\$7.56
			10332243	02/17/2016	Operating Supplies	\$6.49
			10332253	02/17/2016	Operating Supplies	\$16.86
			10332321	02/18/2016	Operating Supplies	\$31.46
			10332521	02/22/2016	Operating Supplies	\$32.94
			10332539	02/22/2016	Operating Supplies	\$35.73
			10332605	02/23/2016	Operating Supplies	\$19.24
			10332607	02/23/2016	Operating Supplies	\$10.18
			10332628	02/23/2016	Operating Supplies	\$15.86
			10332636	02/23/2016	Operating Supplies	\$151.93
			10332710	02/24/2016	Operating Supplies	\$25.25
03/03/2016	213709	White, Elizabeth	201164.	02/22/2016	Deposits Held - Storm Shelter Rental	\$500.00
03/03/2016	213710	Williford, John W.	15-0109	02/12/2016	Attorneys	\$300.00
			15-0541	02/13/2016	Attorneys	\$300.00
			15-0752	02/12/2016	Attorneys	\$300.00
			15-0778	02/12/2016	Attorneys	\$300.00
			27,312	01/27/2016	Attorneys	\$500.00
			27,330	01/27/2016	Attorneys	\$500.00
			A0544	01/27/2016	Attorneys	\$700.00
			A0545	01/27/2016	Attorneys	\$600.00
			A0565	02/12/2016	Attorneys	\$400.00
03/03/2016	213711	Zavala, Eduardo	020816	02/12/2016	Professional Services	\$260.00
03/03/2016	213712	Zavala, Irma	0216	02/21/2016	Professional Services	\$293.67
03/07/2016	213713	#1 A LifeSafer of Texas Interlock, Inc.	84370	02/29/2016	Purchased Services	\$85.80
03/07/2016	213714	--	15-7216	03/03/2016	Refund	\$347.83
03/07/2016	213715	Affordable Tree Removal & Stump Grinding	1609	02/17/2016	Tree Removal Project	\$800.00
03/07/2016	213716	AT&T	291-2369.022116	02/21/2016	Communication	\$183.32
03/07/2016	213717	AT&T Mobility	287246897025.022816	02/28/2016	Communication-Air Cards	\$66.60
			287246897025.022816.	02/28/2016	Communication-Air Cards	\$22.20
			287260447296.022816	02/28/2016	Communication-Air Cards	\$37.00

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03/07/2016	213717	AT&T Mobility	287260518994.022816	02/28/2016	Communication-Air Cards	\$37.00
			829534125.022816	02/28/2016	Communication - Cell/Mobile Phones	\$93.33
03/07/2016	213718	AutoMax	PO# 4303750	02/22/2016	Repairs - Vehicles and Trucks	\$7.00
			PO# 4303766	02/24/2016	Repairs - Vehicles and Trucks	\$557.51
03/07/2016	213719	Bound Tree Medical, LLC	82064280	02/23/2016	Medical Supplies	\$799.80
03/07/2016	213720	Buell Sanitation Services, LLC	3/16 JP3	03/01/2016	Water/Sewer/Garbage	\$22.00
			3/16 R&B3	03/01/2016	Water/Sewer/Garbage	\$70.00
			3/16 RB2	03/01/2016	Water/Sewer/Garbage	\$105.00
03/07/2016	213721	City of New Waverly	19.1602	03/01/2016	Water/Sewer/Garbage	\$91.15
03/07/2016	213722	--	15-6809	03/03/2016	Refund	\$240.23
03/07/2016	213723	Cortex EDI, Inc.	304151602	02/29/2016	Purchased Services	\$45.00
03/07/2016	213724	Dealer Solutions Automotive	9035	02/22/2016	Repairs - Vehicles and Trucks	\$611.64
03/07/2016	213725	Eagle Graphics Printing & Document Services	18185	02/18/2016	Office Supplies	\$249.00
					Office Supplies	\$79.00
					Office Supplies	\$420.00
					Office Supplies	\$627.00
03/07/2016	213726	Federal Express Corporation	5-324-61954	02/18/2016	Postage	\$17.24
03/07/2016	213727	Five Star Correctional Services, Inc.	24334	02/10/2016	Jail Food Services Contract	\$4,530.60
			24369	02/17/2016	Jail Food Services Contract	\$4,521.90
			24410	02/24/2016	Jail Food Services Contract	\$4,566.30
03/07/2016	213728	FP Mailing Solutions	RI102740972	02/19/2016	Postage	\$90.49
			RI102740973	02/19/2016	Postage	\$90.49
03/07/2016	213729	G & K Services	1063463977	02/23/2016	Uniforms	\$97.74
03/07/2016	213730	Government Finance Officers Association	0162001	02/18/2016	Dues and Subscriptions	\$250.00
03/07/2016	213731	Griffin, Jay	201177	02/29/2016	Due from Employees	\$5.98
03/07/2016	213732	Hardy Petroleum Company	117639	02/24/2016	Fuel	\$3,307.50
03/07/2016	213733	HD Supply Facilities Maintenance, LTD	9143484954	02/05/2016	Operating Supplies	\$190.98
			9143719217	02/17/2016	Operating Supplies	\$127.65
			9143719622	02/17/2016	Operating Supplies	\$313.65
03/07/2016	213734	Home Depot	6022181	02/12/2016	Repairs - Buildings	\$31.11
			8021921	02/10/2016	Repairs - Buildings	\$167.87
			8141903	03/01/2016	Repairs - Buildings	(\$12.79)
			8141909	03/01/2016	Repairs - Buildings	(\$2.37)

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03/07/2016	213735	Iron Works Health Club	IW022016	03/01/2016	Payroll Related Rounding	\$1,356.75
03/07/2016	213736	Mustang Cat	PART4082231	02/16/2016	Repairs - Equipment	\$60.48
03/07/2016	213737	Office Depot Business Services Division	1899701850	02/05/2016	Operating Supplies	\$173.13
			1902103468	02/11/2016	Office Supplies	\$139.99
			823017283001	02/11/2016	Office Supplies	\$61.95
			823028966001	02/12/2016	Office Supplies	\$49.65
					Office Supplies	\$509.85
					Office Supplies	\$113.98
					Office Supplies	\$53.19
					Office Supplies	\$56.75
					Office Supplies	\$53.19
					Office Supplies	\$56.10
					Office Supplies	\$226.47
			823029559001	02/12/2016	Office Supplies	\$113.99
			823029559002	02/16/2016	Office Supplies	\$24.16
03/07/2016	213738	Performance Truck	X0013189761	02/10/2016	Repairs - Vehicles and Trucks	\$90.80
03/07/2016	213739	PraxAir Distribution, Inc.	54878795	02/20/2016	Operating Supplies	\$7.97
03/07/2016	213740	Reliable Auto Parts	002033290	02/23/2016	Operating Supplies	\$57.51
			002033358	02/23/2016	Operating Supplies	\$249.38
			002033455	02/24/2016	Operating Supplies	\$130.15
			002033466	02/24/2016	Operating Supplies	\$6.14
			002033487	02/24/2016	Operating Supplies	\$16.60
			002033489	02/24/2016	Operating Supplies	\$29.48
03/07/2016	213741	Smith, Carolyn & Otis	2015-772	02/23/2016	Licenses and Permits	\$100.00
03/07/2016	213742	Solar Supply, Inc.	4131820	02/19/2016	Operating Supplies	\$53.13
			4131821	02/19/2016	Operating Supplies	\$120.44
			4131848	02/22/2016	Operating Supplies	\$21.56
03/07/2016	213743	Southern Computer Warehouse	IN-000323427	02/24/2016	Office Supplies	\$120.71
03/07/2016	213744	Starnes, Jane	201176	02/29/2016	Other TDCJ Trial Related Costs	\$140.57
03/07/2016	213745	Texas Department of Licensing & Regulation	201155	02/23/2016	Purchased Services	\$20.00
			201156	02/23/2016	Purchased Services	\$20.00
			201157	02/23/2016	Purchased Services	\$20.00
03/07/2016	213746	Texas Parks & Wildlife	201175	01/12/2016	Due to Parks/Wildlife from JP4	\$90.10
03/07/2016	213747	Trust Account of the Regional Public Defender	26,518.	03/01/2016	Attorneys	\$2,100.00

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03/07/2016	213747	Trust Account of the Regional Public Defender	26518..	03/01/2016	Attorneys	\$15,000.00
03/07/2016	213748	U.S. Bank NA	869347179609	02/24/2016	CSCD-Travel and Training	\$60.97
					Travel and Lodging	\$108.88
					Fuel	\$54.08
					Fuel	\$138.47
					Fuel	\$30.17
			869347179609-1	02/24/2016	Fuel	\$263.20
03/07/2016	213749	--	15-7111	03/03/2016	Refund	\$442.88
03/07/2016	213750	--	16-0332	03/03/2016	Refund	\$211.09
03/07/2016	213751	Walker County Hardware	10331921	02/11/2016	Operating Supplies	\$26.55
			10332016	02/12/2016	Operating Supplies	\$40.09
			10332021	02/12/2016	Operating Supplies	\$21.98
			10332199	02/16/2016	Operating Supplies	\$11.99
			10332219	02/16/2016	Operating Supplies	\$29.44
			10332255	02/17/2016	Operating Supplies	\$92.96
			10332262	02/17/2016	Operating Supplies	\$27.47
			10332330	02/18/2016	Operating Supplies	\$7.49
			10332555	02/22/2016	Operating Supplies	\$8.28
			10332576	02/22/2016	Operating Supplies	\$13.59
			10332624	02/23/2016	Operating Supplies	\$9.95
			10332646	02/24/2016	Operating Supplies	\$175.13
			10332732	02/25/2016	Operating Supplies	\$17.98
			10332736	02/25/2016	Operating Supplies	\$29.96
			10332825	02/26/2016	Operating Supplies	\$18.57
			10332875	02/26/2016	Operating Supplies	\$9.73
03/07/2016	213752	Walker County Tax Assessor Collector	1GC4KZBG0AF15269 2.16	02/01/2016	Repairs - Vehicles and Trucks	\$7.50
03/07/2016	213753	Walker County Tax Assessor Collector	2FABP7BV7AX11004 2.16	03/01/2016	Repairs - Vehicles and Trucks	\$7.50
03/07/2016	213754	Williford, Mike	201174	02/25/2016	Purchased Services	\$8.00
03/10/2016	213755	A-1 Smith's Septic Service, Inc.	57597	03/01/2016	Rentals	\$60.00
03/10/2016	213756	ACS Government Records Services	1241956	02/22/2016	Microfilming Services	(\$576.00)
					Microfilming Services	\$5,533.07
03/10/2016	213757	Air Handlers	5541	02/23/2016	Repairs - Buildings	\$92.00
					Repairs - Buildings	\$225.00

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03/10/2016	213758	Ample Computer Services, Inc.	IN 4755	02/29/2016	Purchased Services	\$100.00
03/10/2016	213759	Arthur J. Gallagher Risk Management Services	1011164948.16	02/21/2016	Insurance and Bonds	\$3,348.00
03/10/2016	213760	Association of Government Accountants	201200	02/19/2016	Dues and Subscriptions	\$65.00
03/10/2016	213761	AT&T Mobility	829542249.030216	03/02/2016	Communication - Cell/Mobile Phones	\$63.86
			829680746.022816	02/28/2016	Communication - Cell/Mobile Phones	\$224.72
03/10/2016	213762	Blue Ribbon Legal, LLC	16056	02/11/2016	Legal/Public Notices	\$135.00
			16105	02/17/2016	Court Reporters	\$205.40
			16112	02/22/2016	Court Reporters	\$471.80
			16116	02/22/2016	Court Reporters	\$811.75
			16146	02/29/2016	Court Reporters	\$855.75
			16152	02/29/2016	Court Reporters	\$326.05
03/10/2016	213763	Brionez, Jay	201182	02/23/2016	Travel and Lodging	\$138.00
			201183	02/25/2016	Travel and Lodging	\$118.00
03/10/2016	213764	Burton Auto Supply	709341	02/29/2016	Repairs - Equipment	\$35.47
03/10/2016	213765	Cannain, Michael J	201191	02/29/2016	CSCD-Travel and Training	\$207.36
03/10/2016	213766	CAP Fleet Upfitters	516836	02/11/2016	Vehicles and Trucks	\$1,400.00
03/10/2016	213767	City of New Waverly	11.1602	03/01/2016	Water/Sewer/Garbage	\$63.55
			18.1602	03/01/2016	Water/Sewer/Garbage	\$237.84
03/10/2016	213768	Clark, Kimberly	201196	02/16/2016	Travel and Lodging	\$7.00
03/10/2016	213769	Clausen, Maria	201181	02/25/2016	Travel and Lodging	\$33.48
03/10/2016	213770	Connell, Joseph	2-16	03/06/2016	Purchased Services	\$1,000.00
03/10/2016	213771	EMS Technology Solutions, LLC	11380	03/01/2016	Software Maintenance	\$30.00
					Software Maintenance	\$210.00
03/10/2016	213772	Franceschini, Lana	201204	02/05/2016	Travel and Lodging	\$80.48
			201205	02/11/2016	Travel and Lodging	\$249.50
			201206	02/29/2016	Travel and Lodging	\$45.67
			201209	02/23/2016	Travel and Lodging	\$59.72
03/10/2016	213773	Garner, Cindy M	201208	02/24/2016	Travel and Lodging	\$168.00
03/10/2016	213774	Hale, Nickie	201202	02/18/2016	Travel and Lodging	\$60.48
03/10/2016	213775	Hernandez, Alfred	201184	02/23/2016	Travel and Lodging	\$99.00
03/10/2016	213776	Holm, Mike	201207	03/03/2016	Travel and Lodging	\$90.00
03/10/2016	213777	Home Depot	4050561	02/24/2016	Repairs - Buildings	\$58.90
			9050963	02/29/2016	Repairs - Buildings	\$39.33

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03/10/2016	213777	Home Depot	9141892	02/29/2016	Office Supplies	\$59.91
03/10/2016	213778	Huntsville A-1 Tire Repair, LLC	137119	02/16/2016	Repairs - Vehicles and Trucks	\$404.00
			5446	02/22/2016	Repairs - Vehicles and Trucks	\$68.00
			5449	02/22/2016	Repairs - Equipment	\$150.00
			5451	02/22/2016	Repairs - Equipment	\$100.95
			5486	02/24/2016	Repairs - Vehicles and Trucks	\$28.00
			5568	02/29/2016	Repairs - Vehicles and Trucks	\$34.00
03/10/2016	213779	Integral USA, LLC	1484	03/07/2016	Software Improvements/Licenses/Training	\$975.00
03/10/2016	213780	Janis, Jacklyn N	201194	02/29/2016	Travel and Lodging	\$3.50
			201195	02/26/2016	Travel and Lodging	\$3.50
03/10/2016	213781	Jason Dunham PhD.	52942	03/03/2016	Expert Witnesses	\$7,475.35
03/10/2016	213782	Johnson Wrecker Service	022416	02/24/2016	Towing Services	\$310.00
03/10/2016	213783	Johnson, Ira J	201185	02/26/2016	CSCD-Travel and Training	\$285.12
03/10/2016	213784	Klawinsky, Amy	201193	02/26/2016	Travel and Lodging	\$32.62
03/10/2016	213785	Legal Shield	0216LS	03/04/2016	Payroll Related Rounding	\$460.35
03/10/2016	213786	Lepley, Reggie	201187	02/13/2016	Travel and Lodging	\$460.29
			201188	02/18/2016	Travel and Lodging	\$685.54
03/10/2016	213787	--	1133.1601	01/01/2016	Foster Child Allowances	\$40.00
			1133.1602	02/08/2016	Foster Child Allowances	\$40.00
03/10/2016	213788	LexisNexis Risk Data Management, Inc.	1020409-20160229	02/29/2016	Purchased Services	\$62.75
			1474450-20160229	02/29/2016	Purchased Services	\$50.00
03/10/2016	213789	Liberty County Sheriff's Office	CV16-0063	02/25/2016	Legal/Public Notices	\$75.00
03/10/2016	213790	Life Enrichment Counseling Center	16-1267	02/29/2016	Grant Expenditures	\$300.00
					Grant Expenditures	\$300.00
					Grant Expenditures	\$300.00
03/10/2016	213791	Lone Star Uniforms	004925199	02/19/2016	Uniforms	\$99.90
			004925200	02/19/2016	Uniforms	\$99.90
			004948898	02/24/2016	Uniforms	\$49.95
			004948899	02/24/2016	Uniforms	\$99.90
			004948900	02/24/2016	Uniforms	\$99.90
			004948901	02/24/2016	Uniforms	\$99.90
			004948902	02/24/2016	Uniforms	\$99.90
			004948903	02/24/2016	Uniforms	\$99.90
			004948904	02/24/2016	Uniforms	\$99.90

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03/10/2016	213791	Lone Star Uniforms	004948905	02/24/2016	Uniforms	\$99.90
			004948906	02/24/2016	Uniforms	\$99.90
			004948907	02/24/2016	Uniforms	\$49.95
			004948908	02/24/2016	Uniforms	\$99.90
			004948909	02/24/2016	Uniforms	\$99.90
			004948910	02/24/2016	Uniforms	\$99.90
			004948911	02/24/2016	Uniforms	\$99.90
			004948912	02/24/2016	Uniforms	\$99.90
			004949126	02/24/2016	Uniforms	\$99.90
03/10/2016	213792	Lopez, Maria	201189	01/31/2016	CSCD-Travel and Training	\$10.26
			201190	02/29/2016	CSCD-Travel and Training	\$10.80
03/10/2016	213793	McCoy's Building Supply Center	4338718	02/25/2016	Operating Supplies	\$31.18
					Repairs - Buildings	\$35.11
03/10/2016	213794	McLin, Michael A	201198	03/03/2016	Travel and Lodging	\$16.00
			201199	02/26/2016	Travel and Lodging	\$9.00
03/10/2016	213795	MHHS Hermann Hospital	0460752947500AHH	02/14/2016	Purchased Services	\$690.00
03/10/2016	213796	Montgomery County	15-0472	02/24/2016	Autopsies	\$2,100.00
			16-0028	02/18/2016	Autopsies	\$2,188.00
03/10/2016	213797	Montgomery County Juvenile Department	2016-3	02/08/2016	Contract Services - Juvenile	\$1,440.00
					Contract Services - Juvenile	\$2,790.00
					Contract Services - Juvenile	\$1,350.00
					Contract Services - Juvenile	\$180.00
					Contract Services - Juvenile	\$180.00
03/10/2016	213798	Montgomery County Sheriff Office Training Academy	201178	03/01/2016	Conferences/Training	\$130.00
03/10/2016	213799	Mustang Cat	PART4087181	02/22/2016	Repairs - Equipment	\$253.64
			PART4088333	02/23/2016	Lubricants, Oils, Etc	\$291.06
			PART4088334	02/23/2016	Repairs - Equipment	\$80.35
			PART4088335	02/23/2016	Repairs - Equipment	\$90.40
			PART4089507	02/24/2016	Repairs - Equipment	(\$92.94)
			PART4090536	02/25/2016	Repairs - Equipment	\$93.93
			PART4090537	02/25/2016	Repairs - Equipment	\$65.67
03/10/2016	213800	NAPA Auto Parts	030143	02/23/2016	Repairs - Vehicles and Trucks	\$71.39
			030352	02/24/2016	Repairs - Vehicles and Trucks	\$14.24
			030385	02/24/2016	Repairs - Vehicles and Trucks	\$61.26

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03/10/2016	213800	NAPA Auto Parts	030498	02/24/2016	Repairs - Vehicles and Trucks	\$4.35
			031385	02/29/2016	Operating Supplies	\$35.76
			031391	02/29/2016	Operating Supplies	\$4.27
03/10/2016	213801	Nationwide Retirement Solutions	pr10483	03/07/2016	Nationwide/VALIC Payable	\$2,077.24
03/10/2016	213802	Office Depot Business Services Division	1906738243	02/23/2016	Office Supplies	\$240.31
			1906738290	02/23/2016	Office Supplies	\$66.99
					Office Supplies	\$84.99
					Office Supplies	\$84.99
					Office Supplies	\$84.99
					Office Supplies	\$84.99
			823021353001	02/12/2016	Office Supplies	\$99.99
			823037229002	02/17/2016	Office Supplies	\$8.88
			823082154001	02/12/2016	Office Supplies	\$263.92
					Office Supplies	\$24.35
					Office Supplies	\$4.53
					Office Supplies	\$34.86
					Operating Supplies	\$94.80
					Inmate Supplies	\$200.50
					Office Supplies	\$22.17
					Office Supplies	\$75.63
			823626721001	02/16/2016	Office Supplies	\$19.99
					Office Supplies	\$36.99
			823753941001	02/13/2016	Office Supplies	\$5.00
					Office Supplies	\$25.79
					Operating Supplies	\$272.99
			823754156001	02/15/2016	Office Supplies	\$2.30
					Office Supplies	\$5.72
			823807874001	02/15/2016	Office Supplies	\$169.95
					Office Supplies	\$1.85
					Office Supplies	\$6.76
					Office Supplies	\$3.01
					Office Supplies	\$2.97
			823809291001	02/13/2016	Office Supplies	\$4.59
					Office Supplies	\$46.19
					Office Supplies	\$24.58

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03/10/2016	213802	Office Depot Business Services Division	823998415001	02/18/2016	Minor Equipment	\$1,869.99
			824095036001	02/23/2016	Office Supplies	\$13.14
					Office Supplies	\$61.73
					Office Supplies	\$61.34
					Office Supplies	\$104.10
			825695322001	02/24/2016	Office Supplies	\$9.08
					Office Supplies	\$9.51
					Office Supplies	\$4.17
					Office Supplies	\$5.62
					Office Supplies	\$26.64
					Office Supplies	\$223.93
					Office Supplies	\$37.89
			825696527001	02/24/2016	Office Supplies	\$24.83
			825696528001	02/24/2016	Office Supplies	\$38.49
					Office Supplies	\$3.12
			825699479001	02/25/2016	Office Supplies	\$211.44
					Office Supplies	\$509.85
					Office Supplies	\$19.68
					Office Supplies	\$19.68
					Office Supplies	\$27.88
					Office Supplies	\$9.68
					Office Supplies	\$104.20
					Office Supplies	\$10.12
					Office Supplies	\$40.46
					Office Supplies	\$88.18
					Office Supplies	\$15.98
					Office Supplies	\$127.68
			825700043001	02/24/2016	Office Supplies	\$66.29
			825700044001	02/24/2016	Office Supplies	\$53.79
			825988318001	02/24/2016	Office Supplies	\$36.71
			826000672001	02/24/2016	Office Supplies	\$101.97
03/10/2016	213803	Payne, April	201179	02/26/2016	Travel and Lodging	\$24.84
03/10/2016	213804	PCP For Life, PA	120352	02/24/2016	Pre Employment/Physicals	\$95.00
			LEEKESOO-NAKA	02/25/2016	Pre Employment/Physicals	\$95.00

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03/10/2016	213805	Performance Truck	R0010379171	02/11/2016	Repairs - Vehicles and Trucks	\$978.99
			R0010379961	02/16/2016	Repairs - Vehicles and Trucks	(\$978.99)
			R0010379971	02/24/2016	Repairs - Vehicles and Trucks	\$23.97
					Repairs - Vehicles and Trucks	\$54.99
					Repairs - Vehicles and Trucks	\$720.00
					Repairs - Vehicles and Trucks	\$600.00
03/10/2016	213806	Phillips, C.C. "Sonny"	pr10484	03/07/2016	Attorney Fee - Phillips	\$69.24
03/10/2016	213807	Powers Auto Supply	9314-113370	02/22/2016	Repairs - Equipment	\$16.48
			9314-113373	02/22/2016	Operating Supplies	\$34.62
			9314-113428	02/23/2016	Repairs - Equipment	\$182.87
			9314-113735	02/29/2016	Repairs - Equipment	\$14.05
			9314-113763	02/29/2016	Repairs - Equipment	\$5.09
			9314-113838	03/02/2016	Repairs - Vehicles and Trucks	\$3.78
03/10/2016	213808	PraxAir Distribution, Inc.	54878780	02/20/2016	Medical Supplies	\$445.20
			54889799	02/24/2016	Medical Supplies	\$87.20
			54889800	02/24/2016	Medical Supplies	\$144.20
03/10/2016	213809	Price, Proctor & Associates, LLP	2368	02/29/2016	Expert Witnesses	\$5,812.50
03/10/2016	213810	Psychological Services Center	20007	03/01/2016	Contracted Services - Probation	\$1,833.33
03/10/2016	213811	RB Everett & Company	SI70861	02/25/2016	Repairs - Equipment	\$381.30
03/10/2016	213812	Reidel, Bob	02251617397	02/25/2016	Operating Supplies	\$25.00
03/10/2016	213813	Reliable Auto Parts	002031501	02/08/2016	Repairs - Vehicles and Trucks	\$178.04
			002033634	02/25/2016	Repairs - Vehicles and Trucks	\$37.87
03/10/2016	213814	Reynolds, Alice	201192	02/29/2016	Travel and Lodging	\$16.42
03/10/2016	213815	Ringo Tire & Service Center	137538	02/22/2016	Repairs - Vehicles and Trucks	\$7.00
			138472	03/03/2016	Repairs - Vehicles and Trucks	\$7.00
			138993	02/17/2016	Repairs - Vehicles and Trucks	\$41.45
			139114	03/01/2016	Repairs - Vehicles and Trucks	\$49.95
03/10/2016	213816	Roberts, Jim	201197	03/03/2016	Travel and Lodging	\$197.00
03/10/2016	213817	Sam Houston State University	201186	03/01/2016	CSCD-Travel and Training	\$300.00
03/10/2016	213818	Saumell, Jill	201180	02/26/2016	Travel and Lodging	\$21.06
03/10/2016	213819	Security Benefit Group	pr10482	03/07/2016	Security Benefit - 457 Plan Payable	\$425.00
03/10/2016	213820	Security Locksmith	INV-013037	11/06/2015	Repairs - Buildings	\$221.50
03/10/2016	213821	Smartox	7004	02/23/2016	Supplies-CSCD UrinalysisTesting	\$60.00
					Supplies-CSCD UrinalysisTesting	\$9.25

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03/10/2016	213822	Southern Computer Warehouse	IN-000323416	02/24/2016	Office Supplies	\$81.79
					Office Supplies	\$80.61
					Office Supplies	\$80.61
					Office Supplies	\$80.61
03/10/2016	213823	Southern Tire Mart, LLC	74070800	02/23/2016	Repairs - Vehicles and Trucks	\$2,340.00
					Repairs - Vehicles and Trucks	\$536.00
03/10/2016	213824	Stroud, Stephanie	201201	02/24/2016	Travel and Lodging	\$90.00
03/10/2016	213825	Stryker Medical	1879195 M	02/12/2016	Operating Supplies	\$1,411.13
03/10/2016	213826	TDCJ-Texas Correctional Industries	363490-SO	02/17/2016	Office Supplies	\$4.00
03/10/2016	213827	Texas Justice Court Judges Association	201210	03/08/2016	Conferences/Training	\$25.00
03/10/2016	213828	TG	pr10485	03/07/2016	Texas Guaranteed Student Loans Payable	\$170.00
03/10/2016	213829	Thomson Reuters - West	833365789	02/01/2016	Purchased Services	\$166.00
			833366734	02/01/2016	Purchased Services	\$292.00
03/10/2016	213830	Titzman, Kristy K	201203	02/25/2016	Travel and Lodging	\$580.57
03/10/2016	213831	Tristar Document Shredding, Inc.	14524	02/24/2016	Purchased Services	\$178.50
03/10/2016	213832	United Healthcare Medicare RX	0316UHRX	03/08/2016	Group Insurance	\$2,682.42
03/10/2016	213833	United Healthcare Senior Supplement	0316UH	03/08/2016	Group Insurance	\$3,063.84
03/10/2016	213834	US Department of Education	pr10481	03/07/2016	Texas Guaranteed Student Loans Payable	\$333.95
03/10/2016	213835	Verizon Wireless	9761116428	02/25/2016	Communication-Air Cards	\$2,486.89
			9761116428.1	02/25/2016	Communication-Air Cards	\$75.98
03/10/2016	213836	Wagamon Printing, Inc.	13361	02/09/2016	Office Supplies	\$79.58
					Office Supplies	\$79.58
03/10/2016	213837	Walker County Hardware	10332209	02/16/2016	Repairs - Equipment	\$1.69
			10332260	02/17/2016	Repairs - Vehicles and Trucks	\$48.25
			10332333	02/18/2016	Repairs - Equipment	\$69.99
			10332534	02/22/2016	Operating Supplies	\$52.01
			10332730	02/25/2016	Operating Supplies	\$27.69
03/10/2016	213838	Walmart Community	6032202010281948.	02/29/2016	Minor Equipment	(\$1.64)
			TR# 01693	02/29/2016	Operating Supplies	\$50.00
03/10/2016	213839	Waste Management	5301749-1792-8	02/23/2016	Purchased Services	\$78.17
03/10/2016	213840	Woods Welding, Inc.	19935	02/25/2016	Repairs - Equipment	\$43.50
03/14/2016	213841	Ample Computer Services, Inc.	IN 4754	02/29/2016	Purchased Services	\$100.00
03/14/2016	213842	ARC	INV-0033548	02/19/2016	Project/Equipment Allocation	\$4,047.30

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03/14/2016	213842	ARC	INV-0033548	02/19/2016	Project/Equipment Allocation	\$5,919.32
					Project/Equipment Allocation	\$508.72
03/14/2016	213843	Bound Tree Medical, LLC	82071411	02/29/2016	Medical Supplies	\$2,727.14
03/14/2016	213844	Cross, Shellie M	201221	02/19/2016	CSCD-Travel and Training	\$49.68
03/14/2016	213845	Dallas County Constable Pct. 1	201216	03/08/2016	Fees of Office/Charges for Service	\$70.00
03/14/2016	213846	Doggett Machinery Exchange, LLC	X90162	03/03/2016	Machinery and Equipment	\$67,500.00
03/14/2016	213847	Eagle Graphics Printing & Document Services	18199	03/01/2016	Office Supplies	\$129.00
03/14/2016	213848	Frost Crushed Stone Co, Inc.	45241	02/15/2016	Roads-Special Allocation	\$628.29
			45353	02/23/2016	Roads-Special Allocation	\$1,062.43
			45426	02/29/2016	Roads-Special Allocation	\$299.13
03/14/2016	213849	G & K Services	1063470171	03/01/2016	Uniforms	\$110.32
03/14/2016	213850	Harris County Constable Pct. 4	201220	03/08/2016	Fees of Office/Charges for Service	\$75.00
03/14/2016	213851	Harris County Constable Pct. 5	201219	03/08/2016	Fees of Office/Charges for Service	\$75.00
03/14/2016	213852	Home Depot	8564678	03/01/2016	Repairs - Buildings	\$4.77
03/14/2016	213853	Johnson Supply & Equipment Corp.	11163767	02/18/2016	Repairs - Buildings	\$264.62
			11163976	03/01/2016	Repairs - Buildings	\$56.83
03/14/2016	213854	Klawinsky, Stan	SKC030216	03/02/2016	Fencing-Labor and Materials	\$980.00
					Fencing-Labor and Materials	\$25,200.00
03/14/2016	213855	Lone Star Uniforms	004974240	02/29/2016	Uniforms	\$49.95
			004974241	02/29/2016	Uniforms	\$99.90
			004974242	02/29/2016	Uniforms	\$49.95
			004974409	02/29/2016	Uniforms	\$59.90
					Uniforms	\$109.95
					Uniforms	\$15.95
					Office Supplies	\$26.95
			004974419	02/29/2016	Uniforms	\$59.90
					Uniforms	\$109.95
					Uniforms	\$59.95
					Uniforms	\$15.95
					Uniforms	\$26.95
			004987926	03/02/2016	Uniforms	\$75.90
					Uniforms	\$113.85
					Uniforms	\$5.95
					Uniforms	\$32.95

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03/14/2016	213855	Lone Star Uniforms	004987926	03/02/2016	Uniforms	\$139.95
					Uniforms	\$104.95
					Uniforms	\$29.95
					Uniforms	\$19.95
03/14/2016	213856	Montgomery County Constable Pct. 1	201218	03/08/2016	Fees of Office/Charges for Service	\$75.00
03/14/2016	213857	Mortensen, Melissa	201223	02/18/2016	CSCD-Travel and Training	\$110.16
03/14/2016	213858	NAPA Auto Parts	031304	02/29/2016	Repairs - Vehicles and Trucks	\$6.94
03/14/2016	213859	P2 Emulsions	3488	02/16/2016	Road Materials-Paving	\$15,068.87
03/14/2016	213860	Pavers Supply Company	84177	02/02/2016	Roads-Special Allocation	\$13,888.83
			84286	02/05/2016	Roads-Special Allocation	\$10,656.16
			84370	02/09/2016	Roads-Special Allocation	\$1,061.78
			84371	02/09/2016	Roads-Special Allocation	\$6,752.85
			84420	02/10/2016	Roads-Special Allocation	\$10,588.01
			84449	02/11/2016	Roads-Special Allocation	\$9,462.32
			84450	02/11/2016	Roads-Special Allocation	\$1,170.62
			84481	02/12/2016	Roads-Special Allocation	\$371.96
			84483	02/12/2016	Roads-Special Allocation	\$7,123.72
			84525	02/12/2016	Roads-Special Allocation	\$2,444.97
			84526	02/12/2016	Roads-Special Allocation	\$344.71
			84576	02/17/2016	Road Materials-Paving	\$451.40
			84654	02/19/2016	Road Materials-Paving	\$981.03
			84655	02/19/2016	Roads-Special Allocation	\$6,551.70
			84679	02/02/2016	Roads-Special Allocation	\$13,533.22
			84680	02/12/2016	Roads-Special Allocation	\$1,485.80
			84756	02/25/2016	Road Materials	\$5,996.38
			84792	02/26/2016	Road Materials	\$4,439.59
			84875	03/01/2016	Roads-Special Allocation	\$1,717.60
			84876	03/01/2016	Roads-Special Allocation	\$1,055.40
			84877	03/01/2016	Roads-Special Allocation	\$6,777.11
			84906	03/02/2016	Road Materials	\$6,056.05
			84907	03/02/2016	Roads-Special Allocation	\$2,273.20
			84908	03/02/2016	Roads-Special Allocation	\$5,145.80
			84985	03/04/2016	Road Materials	\$1,077.12
			84986	03/04/2016	Road Materials-Paving	\$5,705.89

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03/14/2016	213860	Pavers Supply Company	84987	03/04/2016	Roads-Special Allocation	\$3,403.45
			84995	03/01/2016	Roads-Special Allocation	\$1,589.63
			84996	03/02/2016	Roads-Special Allocation	\$2,103.85
			Credit 84177	02/02/2016	Roads-Special Allocation	(\$13,888.83)
			Credit 84525	02/12/2016	Roads-Special Allocation	(\$2,444.97)
			Credit 84875	03/01/2016	Roads-Special Allocation	(\$1,717.60)
			Credit 84907	03/02/2016	Roads-Special Allocation	(\$2,273.20)
03/14/2016	213861	Perdue Brandon Fielder Collins & Mott LLP	201215	03/08/2016	Fees of Office/Charges for Service	\$475.00
03/14/2016	213862	Reliable Auto Parts	002033542	02/25/2016	Repairs - Vehicles and Trucks	(\$5.58)
			002033544	02/25/2016	Operating Supplies	\$130.97
			002033599	02/25/2016	Operating Supplies	\$229.82
			002033602	02/25/2016	Operating Supplies	\$19.18
			002033960	02/29/2016	Operating Supplies	\$43.47
			002034047	03/01/2016	Operating Supplies	(\$11.95)
			002034054	03/01/2016	Repairs - Vehicles and Trucks	\$90.38
			002034103	03/01/2016	Operating Supplies	\$19.02
			002034171	03/01/2016	Repairs - Vehicles and Trucks	(\$90.38)
			002034172	03/01/2016	Operating Supplies	\$25.98
03/14/2016	213863	Roy Daniel Tractor & Equipment Repair, Inc.	4452	01/29/2016	Repairs - Equipment	\$345.00
03/14/2016	213864	Shanley Services	6914	02/24/2016	Minor Equipment	\$17.18
					Minor Equipment	\$415.12
					Minor Equipment	\$50.00
					Minor Equipment	\$150.00
					Minor Equipment	\$80.00
03/14/2016	213865	Smartox	7030	03/01/2016	Supplies-CSCD UrinalysisTesting	\$137.50
03/14/2016	213866	--	201214	03/08/2016	Overpayment/Refund-Due from JP3	\$169.00
03/14/2016	213867	Texas District & County Attorneys Association	103377	03/08/2016	Conferences/Training	\$350.00
03/14/2016	213868	Texas Parks & Wildlife	201212	03/08/2016	Due to Parks/Wildlife from JP3	\$90.10
03/14/2016	213869	Texas Parks & Wildlife	201211	03/08/2016	Due to Parks/Wildlife from JP3	\$90.10
03/14/2016	213870	Tomlinson, William	201222	03/08/2016	CSCD-Travel and Training	\$125.00
03/14/2016	213871	Travis County Constable Pct.5	201217	03/08/2016	Fees of Office/Charges for Service	\$75.00
03/14/2016	213872	Valero Marketing & Supply Co.	61212551.0316	03/08/2016	Fuel	\$28.59
			61212551.0316.	03/08/2016	Fuel	\$49.59

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03/14/2016	213873	--	201213	03/08/2016	Overpayment/Refund-Due from JP1	\$69.00
03/14/2016	213874	Walker County Feed & Farm Supply	224163	02/05/2016	Estray Supplies	\$9.80
			225169	03/03/2016	Estray Supplies	\$9.80
03/14/2016	213875	Walker County Hardware	10332706	02/24/2016	Operating Supplies	\$52.11
			10332820	02/26/2016	Operating Supplies	\$27.96
03/14/2016	213876	Walker, Andrew R.	030116-1	03/01/2016	Purchased Services	\$200.00
03/14/2016	213877	Walmart Community	TR# 01841	03/01/2016	Operating Supplies	(\$6.93)
			TR# 07585	02/26/2016	Operating Supplies	\$90.93
03/17/2016	213878	A 1 Standby, Inc.	349320	02/29/2016	Repairs - Buildings	\$150.00
03/17/2016	213879	Abril, Joanna	12152.1603	03/01/2016	Purchased Services	\$128.25
03/17/2016	213880	Akin, Rebecca	12023.1603	03/01/2016	Purchased Services	\$160.00
03/17/2016	213881	Anderson, Joe Ann	10947.1603	03/01/2016	Purchased Services	\$112.00
03/17/2016	213882	AT&T	435-2474.030116	03/01/2016	Communication	\$1,081.11
			435-8700.030116	03/01/2016	Communication	\$984.00
03/17/2016	213883	Aualos, Raul	12130.1603	03/01/2016	Purchased Services	\$108.00
03/17/2016	213884	Baldwin, Pam	10968.1603	03/01/2016	Purchased Services	\$132.75
03/17/2016	213885	Baldwin, Rick	10969.1603	03/01/2016	Purchased Services	\$147.50
					Purchased Services	\$15.00
03/17/2016	213886	Barfield, Neda	11285.1603	03/01/2016	Purchased Services	\$112.00
03/17/2016	213887	Barker, Bonnie	11292.1603	03/01/2016	Purchased Services	\$108.00
03/17/2016	213888	Belcher, Helen	11293.1603	03/01/2016	Purchased Services	\$116.00
					Purchased Services	\$15.00
03/17/2016	213889	Bennett Law Office PC	15-0489	02/26/2016	Attorneys	\$300.00
03/17/2016	213890	Bennett, Peggy	11258.1603	03/01/2016	Purchased Services	\$132.75
03/17/2016	213891	Biles, Robert	11281.1603	03/01/2016	Purchased Services	\$100.00
					Purchased Services	\$15.00
03/17/2016	213892	Bill Fick Ford	FOCS217343	03/04/2016	Repairs - Vehicles and Trucks	\$158.16
			FOCS217384	03/04/2016	Repairs - Vehicles and Trucks	\$7.00
03/17/2016	213893	Black, Austin	13-1137	03/03/2016	Attorneys	\$300.00
03/17/2016	213894	Black, Taylon	12132.1603	03/01/2016	Purchased Services	\$112.00
03/17/2016	213895	Blaylock, Cynthia	12020.1603	03/01/2016	Purchased Services	\$118.00
03/17/2016	213896	Booker, Effie	12131.1603	03/01/2016	Purchased Services	\$127.00
03/17/2016	213897	Bradley, John	10949.1603	03/08/2016	Purchased Services	\$27.00
			10949.16031	03/01/2016	Purchased Services	\$162.00

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03/17/2016	213898	Brimer, Dee	11454.1603	03/01/2016	Purchased Services	\$155.00
					Purchased Services	\$15.00
03/17/2016	213899	Brimer, Nelson	12142.1603	03/01/2016	Purchased Services	\$135.00
03/17/2016	213900	Brookshire Brothers	52943	02/29/2016	Inmate Prescriptions	\$5.78
			52944	12/31/2015	Inmate Prescriptions	\$25.23
			52945	01/31/2016	Inmate Prescriptions	\$11.53
			52946	11/30/2015	Inmate Prescriptions	\$3.20
03/17/2016	213901	Brown, Mark	12127.1603	03/01/2016	Purchased Services	\$100.00
03/17/2016	213902	Burnett, Lucrecia	10953.1603	03/01/2016	Purchased Services	\$123.75
03/17/2016	213903	Byrn, Kathleen	12154.1603	03/01/2016	Purchased Services	\$132.75
03/17/2016	213904	Byrn, Larry	12136.1603	03/01/2016	Purchased Services	\$123.75
03/17/2016	213905	Cantrell, Ray, Barcus, LLP	15-0554	03/03/2016	Attorneys	\$250.00
03/17/2016	213906	Carter, Glen	11606.1603	03/01/2016	Purchased Services	\$112.00
03/17/2016	213907	Cavender's Boot City	03012016	03/01/2016	Uniforms	\$68.97
					Uniforms	\$68.97
03/17/2016	213908	Chapa, Megan	12153.1603	03/01/2016	Purchased Services	\$99.00
03/17/2016	213909	Chasteen, Tamara	10967.1603	03/01/2016	Purchased Services	\$100.00
03/17/2016	213910	City Electric Supply	HUN/039720	02/19/2016	Repairs - Buildings	\$18.04
			HUN/039727	02/19/2016	Repairs - Buildings	\$5.66
			HUN/039738	02/22/2016	Repairs - Buildings	\$11.03
			HUN/039742	02/22/2016	Repairs - Buildings	\$1.18
			HUN/039769	02/24/2016	Repairs - Buildings	\$58.99
			HUN/039822	03/01/2016	Operating Supplies	\$189.12
			HUN/039828	03/01/2016	Repairs - Buildings	\$26.03
03/17/2016	213911	City of Palestine	04-0910-00.1603	03/07/2006	Water/Sewer/Garbage	\$87.14
03/17/2016	213912	Clinical Pathology Laboratories, Inc.	201602-0	02/29/2016	Purchased Services - Medical	\$72.68
03/17/2016	213913	Coca Cola Enterprises, Inc.	5371111409	03/02/2016	Vending Machines	\$737.28
03/17/2016	213914	Con-Tex Hydraulics	286024	03/03/2016	Repairs - Equipment	\$220.07
03/17/2016	213915	Contract Pharmacy Services, Inc.	2-970-16	02/29/2016	Inmate Prescriptions	\$8,696.93
03/17/2016	213916	Corrections Software Solutions, LP	30524	03/01/2016	Computer Services	\$2,985.00
03/17/2016	213917	Crown Paper & Chemical	91105	03/02/2016	Janitorial Supplies	\$246.00
03/17/2016	213918	Cruz-Vazquez, Jose	201226	03/09/2016	CSCD-Travel and Training	\$30.24
03/17/2016	213919	Davis Educational Services	02-04-2016	02/04/2016	Contracted Services - Probation	\$45.00
			02-18-2016	02/18/2016	Contracted Services - Probation	\$90.00

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03/17/2016	213920	Davis, Bruce	12129.1603	03/01/2016	Purchased Services	\$108.00
03/17/2016	213921	Dickenson, Effie	12133.1603	03/01/2016	Purchased Services	\$114.00
03/17/2016	213922	EnviroLab, Inc.	7696	02/13/2016	Operating Supplies	\$361.69
03/17/2016	213923	Erwin & Associates	120215-01	03/03/2016	Repairs/Upgrades Major Buildings	\$450.00
					Repairs/Upgrades Major Buildings	\$4,500.00
03/17/2016	213924	Fair, Frank	11288.1603	03/01/2016	Purchased Services	\$40.00
03/17/2016	213925	Fair, Janet	11287.1603	03/01/2016	Purchased Services	\$108.00
03/17/2016	213926	Farnsworth, Richard	11271.1603	03/01/2016	Purchased Services	\$121.50
03/17/2016	213927	Federal Express Corporation	5-339-51832	03/03/2016	Postage	\$12.29
03/17/2016	213928	Fischer, Linda	11262.1603	03/08/2016	Purchased Services	\$8.00
			11262.16031	03/01/2016	Purchased Services	\$144.00
03/17/2016	213929	Fors, Stephanie	10961.1603	03/01/2016	Purchased Services	\$145.00
					Purchased Services	\$15.00
03/17/2016	213930	Frey, Glenn	10962.1603	03/01/2016	Purchased Services	\$15.00
					Purchased Services	\$140.00
03/17/2016	213931	Gann, Tammy	11275.1603	03/01/2016	Purchased Services	\$126.00
03/17/2016	213932	Garner, Cindy M	200759	10/23/2015	Travel and Lodging	\$212.00
03/17/2016	213933	Gerald L. Black, Attorney at Law	15-0026	03/09/2016	Attorneys	\$300.00
			15-0071	03/09/2016	Attorneys	\$300.00
			15-0180	02/26/2016	Attorneys	\$300.00
			15-0622	03/09/2016	Attorneys	\$300.00
			15-0632	02/26/2016	Attorneys	\$300.00
			15-0654	03/09/2016	Attorneys	\$300.00
			15-0755	03/09/2016	Attorneys	\$300.00
			A0578	03/09/2016	Attorneys	\$400.00
03/17/2016	213934	Giddens, Thelma	11296.1603	03/01/2016	Purchased Services	\$118.00
					Purchased Services	\$15.00
03/17/2016	213935	Gober, Sandra	11603.1603	03/01/2016	Purchased Services	\$132.75
03/17/2016	213936	Goffney, Joyce	12135.1603	03/01/2016	Purchased Services	\$112.00
03/17/2016	213937	Goodwell, Judy	11284.1603	03/01/2016	Purchased Services	\$112.00
03/17/2016	213938	Grant, Marsie	10956.1603	03/01/2016	Purchased Services	\$137.00
03/17/2016	213939	GrantWorks	4	01/14/2016	Grant-Administrative Services	\$4,000.00
03/17/2016	213940	Grigsby, Gwen	10970.1603	03/01/2016	Purchased Services	\$116.00
					Purchased Services	\$15.00

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03/17/2016	213941	Grimes County	1039	03/09/2016	Communication	\$47.84
					Office Supplies	\$859.51
03/17/2016	213942	Grisham, Martha	12139.1603	03/01/2016	Purchased Services	\$137.50
					Purchased Services	\$15.00
03/17/2016	213943	Guillory, Fredrick	10943.1603	03/01/2016	Purchased Services	\$129.00
03/17/2016	213944	Gulf Coast Trades Center	201314900	02/29/2016	Grant Expenditures	\$1,699.69
03/17/2016	213945	Hanks, Rhonda	11268.1603	03/01/2016	Purchased Services	\$155.00
03/17/2016	213946	Hardy Law Firm, PC	A0577	03/08/2016	Attorneys	\$800.00
03/17/2016	213947	Heiland, Constance	10946.1603	03/01/2016	Purchased Services	\$120.00
					Purchased Services	\$15.00
03/17/2016	213948	Heinsohn, Donald G	12147.1603	03/01/2016	Purchased Services	\$126.00
03/17/2016	213949	Heinsohn, Rosemary	12146.1603	03/01/2016	Purchased Services	\$145.00
					Purchased Services	\$15.00
03/17/2016	213950	Home Depot	6044962	03/03/2016	Repairs - Buildings	\$39.88
03/17/2016	213951	Hughes, Maxine	10952.1603	03/01/2016	Purchased Services	\$114.75
03/17/2016	213952	--	15-2779	03/11/2016	Refund	\$242.87
03/17/2016	213953	Huntsville Memorial Hospital	52947	03/11/2016	Grant Expenditures	\$2,142.60
03/17/2016	213954	Huntsville-Walker County Chamber of Commerce	123708	03/08/2016	Purchased Services	\$175.00
03/17/2016	213955	Hurst, Phyllis	12148.1603	03/01/2016	Purchased Services	\$126.00
03/17/2016	213956	Independent Clinic of Texas	201228	03/14/2016	Pre Employment/Physicals	\$110.00
03/17/2016	213957	Jackson, Deborah	12145.1603	03/01/2016	Purchased Services	\$126.00
03/17/2016	213958	Jackson, Jonette	52948	03/08/2016	Court Reporters	\$300.00
03/17/2016	213959	Johnson & Pace Incorporated	2896-001-05	01/08/2016	Grant Expenditures	\$4,260.00
03/17/2016	213960	Johnson Wrecker Service	95771	03/03/2016	Towing Services	\$50.00
03/17/2016	213961	Jones, M.	11274.1603	03/01/2016	Purchased Services	\$108.00
03/17/2016	213962	Kelly, Sara	11267.1603	03/01/2016	Purchased Services	\$137.50
					Purchased Services	\$15.00
03/17/2016	213963	Kennedy, Phyllis	11604.1603	03/01/2016	Purchased Services	\$132.75
03/17/2016	213964	Kyle, Cynthia	12122.1603	03/01/2016	Purchased Services	\$36.00
03/17/2016	213965	Law Office of Joseph W Krippel	J14-22	03/09/2016	Attorneys	\$300.00
03/17/2016	213966	Law Office of Patti J. Hightower	14-0625	03/03/2016	Attorneys	\$300.00
03/17/2016	213967	Law Office of Shane Phelps	27,033	02/08/2016	Attorneys	\$3,085.00
03/17/2016	213968	Lawson, Charles	11256.16031	03/01/2016	Purchased Services	\$145.00
					Purchased Services	\$15.00

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03/17/2016	213969	Ledbetter, Jane	12144.1603	03/01/2016	Purchased Services	\$121.50
03/17/2016	213970	Legal Directories Publishing	0302520	02/25/2016	Office Supplies	\$69.00
					Office Supplies	\$15.50
03/17/2016	213971	LexisNexis Risk Data Management, Inc.	1125970-20160229	02/29/2016	Purchased Services	\$282.15
			1474540-20160229	02/29/2016	Purchased Services	\$117.50
03/17/2016	213972	Mahaffey, Elizabeth	10941.1603	03/01/2016	Purchased Services	\$118.00
03/17/2016	213973	Martin, Ray	10958.1603	03/01/2016	Purchased Services	\$112.00
					Purchased Services	\$15.00
03/17/2016	213974	Mason's, Inc.	2691	02/29/2016	Operating Supplies	\$12.49
			2692	02/29/2016	Operating Supplies	\$16.98
03/17/2016	213975	McRae, Maddison	12123.1603	03/01/2016	Purchased Services	\$48.00
03/17/2016	213976	Miller, Charlotte	11272.1603	03/01/2016	Purchased Services	\$126.00
03/17/2016	213977	Minor, Iesia	12126.1603	03/01/2016	Purchased Services	\$116.00
03/17/2016	213978	Moore, Anita	200	03/03/2016	Grant Expenditures	\$120.00
03/17/2016	213979	Moten, Linda	12124.1603	03/01/2016	Purchased Services	\$116.00
03/17/2016	213980	Myers, Dianne	11261.1603	03/01/2016	Purchased Services	\$144.00
03/17/2016	213981	Myers, Lawrence	11276.1603	03/01/2016	Purchased Services	\$108.00
03/17/2016	213982	New, Lois Anne	11602.1603	03/01/2016	Purchased Services	\$123.75
03/17/2016	213983	NI Government Services, Inc.	6021058714	03/01/2016	Communication - Cell/Mobile Phones	(\$16.47)
					Communication - Cell/Mobile Phones	\$73.73
03/17/2016	213984	Nickell, Kathryn	11266.1603	03/01/2016	Purchased Services	\$128.25
03/17/2016	213985	Odom, Sharon	12138.1603	03/01/2016	Purchased Services	\$123.75
03/17/2016	213986	Oleinik, Thomas	10966.1603	03/01/2016	Purchased Services	\$145.00
					Purchased Services	\$15.00
03/17/2016	213987	Oliphant, Onita	10940.1603	03/01/2016	Purchased Services	\$112.00
03/17/2016	213988	One Source Toxicology	77928	02/29/2016	Supplies-CSCD UrinalysisTesting	\$17.00
			77929	02/29/2016	Supplies-CSCD UrinalysisTesting	\$17.00
			77930	02/29/2016	Supplies-CSCD UrinalysisTesting	\$17.00
			77931	02/29/2016	Supplies-CSCD UrinalysisTesting	\$110.00
03/17/2016	213989	O'Neill, John	15-0192	03/03/2016	Attorneys	\$300.00
			15-0574	03/03/2016	Attorneys	\$300.00
			15-0663	03/03/2016	Attorneys	\$300.00
			15-0901	03/03/2016	Attorneys	\$300.00

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03/17/2016	213990	Perdue Brandon Fielder Collins & Mott LLP	201224	03/09/2016	Fees of Office/Charges for Service	\$100.00
03/17/2016	213991	Phillips, Patricia	10964.1603	03/01/2016	Purchased Services	\$121.50
03/17/2016	213992	Pilcher, Willa	12021.1603	03/01/2016	Purchased Services	\$108.00
03/17/2016	213993	Powell Drilling Services, Inc.	4	11/30/2015	Retainage Payable	\$13,484.50
03/17/2016	213994	PraxAir Distribution, Inc.	54897375	02/26/2016	Operating Supplies	\$29.90
			54911324	03/01/2016	Operating Supplies	\$67.10
03/17/2016	213995	Pulcher, Cindy	201230	02/11/2016	Travel and Lodging	\$49.14
			201231	02/10/2016	Travel and Lodging	\$49.14
03/17/2016	213996	Ranchers Supply	261836	03/02/2016	Operating Supplies	\$211.90
03/17/2016	213997	Reliable Auto Parts	002034122	03/01/2016	Lubricants, Oils, Etc	\$123.75
			002034168	03/01/2016	Repairs - Vehicles and Trucks	\$62.15
			002034169	03/01/2016	Repairs - Vehicles and Trucks	\$90.38
03/17/2016	213998	Rex, Dee Dee	11249.1603	03/01/2016	Purchased Services	\$132.75
03/17/2016	213999	Richard Rush	1206	02/19/2016	Purchased Services	\$1,400.00
			1207	02/19/2016	Purchased Services	\$1,400.00
03/17/2016	214000	Rohe, Cindy	10955.1603	03/01/2016	Purchased Services	\$147.50
					Purchased Services	\$15.00
03/17/2016	214001	Rosenberger, Sylvia	12137.1603	03/01/2016	Purchased Services	\$130.50
03/17/2016	214002	Saumell, Jill	201227	03/08/2016	Travel and Lodging	\$43.20
03/17/2016	214003	Schreckengost, Ruth	10957.1603	03/01/2016	Purchased Services	\$112.00
03/17/2016	214004	Scott, Andrea	12143.1603	03/01/2016	Purchased Services	\$123.75
03/17/2016	214005	Self MD, David	52855	10/21/2015	Expert Witnesses	\$5,750.00
03/17/2016	214006	Shafer, Amy	12134.1603	03/01/2016	Purchased Services	\$120.00
					Purchased Services	\$15.00
03/17/2016	214007	Sigler, Anne	12125.1603	03/01/2016	Purchased Services	\$100.00
03/17/2016	214008	Skidmore, Gerald	11614.1603	03/08/2016	Purchased Services	\$30.00
			11614.16031	03/01/2016	Purchased Services	\$180.00
03/17/2016	214009	Smither, Martin, Henderson & Blazek, PC	15-0501	03/03/2016	Attorneys	\$300.00
			A0576	03/03/2016	Attorneys	\$600.00
03/17/2016	214010	Solar Supply, Inc.	4131711	02/04/2016	Repairs - Buildings	\$41.00
			4131920	02/29/2016	Repairs - Buildings	\$48.47
03/17/2016	214011	Southern Computer Warehouse	IN-000324839	03/01/2016	Office Supplies	\$12.59
			IN-000324844	03/01/2016	Office Supplies	\$12.59
			IN-000324859	03/01/2016	Office Supplies	\$135.04

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03/17/2016	214012	Southern Tire Mart, LLC	74070956	02/26/2016	Repairs - Vehicles and Trucks	\$936.00
			74070957	02/26/2016	Repairs - Vehicles and Trucks	\$1,738.20
					Repairs - Vehicles and Trucks	\$992.88
03/17/2016	214013	Stephens, Sherry	26495	03/10/2016	Court Reporters	\$5,850.00
			27347	03/10/2016	Court Reporters	\$204.00
03/17/2016	214014	Texas Association of Counties HEBP	0216BCE	03/17/2016	Health Insurance Payable	\$53,038.00
					Health Insurance Payable	(\$734.28)
					Health Insurance Payable	\$734.88
			BCBS0316	03/17/2016	Group Insurance	\$246,059.08
03/17/2016	214015	Thomson Reuters - West	833545821	03/01/2016	Dues and Subscriptions	\$804.64
			833548168	03/01/2016	Purchased Services	\$146.00
			833575710	03/01/2016	Dues and Subscriptions	\$1,097.40
			833594268	03/01/2016	Dues and Subscriptions	\$162.00
			833617562	03/01/2016	Professional Services	\$81.91
			833661289	03/04/2016	Dues and Subscriptions	\$1,538.07
03/17/2016	214016	Tipton, Jeremy	207	03/10/2016	Professional Services	\$250.00
03/17/2016	214017	Travis County Constable Pct.5	201225	03/09/2016	Fees of Office/Charges for Service	\$70.00
03/17/2016	214018	True, Anne	12128.1603	03/01/2016	Purchased Services	\$112.00
03/17/2016	214019	Tyson, Christene	11289.1603	03/01/2016	Purchased Services	\$106.00
					Purchased Services	\$15.00
03/17/2016	214020	Veinotte, Kara	12022.1603	03/01/2016	Purchased Services	\$147.50
					Purchased Services	\$15.00
03/17/2016	214021	Volking, Linda	12141.1603	03/01/2016	Purchased Services	\$123.75
03/17/2016	214022	Voyles II, Ronald	A0580	03/03/2016	Attorneys	\$400.00
03/17/2016	214023	Walker County Juvenile Services	2797-2	03/11/2016	Probation Fees - General Fund	\$20.00
03/17/2016	214024	Walker, Myra	11283.1603	03/01/2016	Purchased Services	\$118.00
					Purchased Services	\$15.00
03/17/2016	214025	Walker-Duron, Martha	12149.1603	03/01/2016	Purchased Services	\$86.00
03/17/2016	214026	Weisler, Bonnie	11269.1603	03/01/2016	Purchased Services	\$130.50
03/17/2016	214027	Whitley, Greg	201229	03/10/2016	Travel and Lodging	\$40.00
03/17/2016	214028	Willett, Dorothy	11278.1603	03/01/2016	Purchased Services	\$116.00
					Purchased Services	\$15.00
03/17/2016	214029	Williams, Sandra	11601.1603	03/01/2016	Purchased Services	\$126.00
03/17/2016	214030	Wood, Carol	12140.1603	03/01/2016	Purchased Services	\$121.50

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03/17/2016	214031	Yawn, Richard	12017.1603	03/08/2016	Purchased Services	\$18.00
			12017.16031	03/01/2016	Purchased Services	\$162.00
03/17/2016	214032	Zoll Medical Corporation	2346217	02/24/2016	Medical Supplies	\$424.16
03/21/2016	214033	Able Glass & Mirror Company, Inc.	059201440	02/17/2016	Repairs - Buildings	\$245.00
			059201451	02/18/2016	Repairs - Buildings	\$1,460.00
03/21/2016	214034	AMG Printing & Mailing LLC	105077	02/24/2016	Operating Supplies	\$465.00
03/21/2016	214035	Argyle Security Group	192775	02/18/2016	Repairs - Buildings	\$384.00
03/21/2016	214036	Ashworth, Laura A	3/16	03/16/2016	Purchased Services	\$200.00
03/21/2016	214037	Bill Fick Ford	FOCS217459	03/07/2016	Repairs - Vehicles and Trucks	\$169.90
03/21/2016	214038	Bohack, Amanda	316	03/03/2016	Purchased Services	\$200.00
03/21/2016	214039	City of Huntsville	2016-00000059	03/10/2016	Fuel	\$66.21
					Fuel	\$47.74
					Fuel	\$405.87
					Fuel	\$2,637.38
					Fuel	\$854.45
					Fuel	\$680.57
					Fuel	\$231.69
					Fuel	\$133.01
					Fuel	\$6,426.32
03/21/2016	214040	Commerce Capital Partners	1527528	03/17/2016	Delinquent Taxes-Tax Refunds	\$3,309.97
03/21/2016	214041	CPI/Guardian	28534	03/01/2016	Operating Supplies	\$260.00
					Operating Supplies	\$520.00
					Operating Supplies	\$111.64
03/21/2016	214042	Crown Paper & Chemical	90255	02/03/2016	Janitorial Supplies	\$59.00
					Janitorial Supplies	\$83.75
			90323 B/O	02/04/2016	Janitorial Supplies	\$236.00
			90481	02/10/2016	Janitorial Supplies	\$325.00
					Janitorial Supplies	\$224.64
					Janitorial Supplies	\$59.25
					Janitorial Supplies	\$201.60
			90691	02/16/2016	Janitorial Supplies	\$314.36
03/21/2016	214043	Don Yates, Inc.	DY030516	03/05/2016	Purchased Services	\$325.00
03/21/2016	214044	Federal Express Corporation	5-346-93941	03/10/2016	Postage	\$30.33
			5-347-41725	03/10/2016	Postage	\$26.72

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03/21/2016	214045	Fletcher, Ralph	201233	03/16/2016	Travel and Lodging	\$40.00
03/21/2016	214046	GT Distributors, Inc.	INV0565639	02/29/2016	Operating Supplies	\$33.36
					Operating Supplies	\$34.08
					Operating Supplies	\$46.83
					Operating Supplies	\$54.63
					Operating Supplies	\$72.84
					Operating Supplies	\$24.91
					Operating Supplies	\$20.46
					Operating Supplies	\$9.25
03/21/2016	214047	Home Depot	1564986	03/08/2016	Operating Supplies	\$97.61
			2040021	03/07/2016	Janitorial Supplies	\$247.61
03/21/2016	214048	Hooks, Ashlyn K	58	03/09/2016	Purchased Services	\$200.00
03/21/2016	214049	Huntsville A-1 Tire Repair, LLC	5746	03/08/2016	Repairs - Vehicles and Trucks	\$30.00
			5760	03/09/2016	Repairs - Vehicles and Trucks	\$37.50
			5870	03/15/2016	Repairs - Vehicles and Trucks	\$34.00
03/21/2016	214050	Integral USA, LLC	1492	03/14/2016	Software Improvements/Licenses/Training	\$675.00
03/21/2016	214051	Johnson Supply & Equipment Corp.	11164064	03/04/2016	Repairs - Buildings	\$71.90
03/21/2016	214052	Loecken, James	201234	02/04/2016	Travel and Lodging	\$254.88
03/21/2016	214053	Lone Star Overnight	5843798	03/08/2016	Postage	\$6.01
03/21/2016	214054	Lovein/Ribman, P.C.	1627775	03/16/2016	Fees of Office/Charges for Service	\$112.00
03/21/2016	214055	NAPA Auto Parts	028645	02/16/2016	Lubricants, Oils, Etc	\$21.00
			031799	03/02/2016	Repairs - Vehicles and Trucks	\$4.35
			031905	03/02/2016	Repairs - Vehicles and Trucks	\$23.78
			032757	03/07/2016	Repairs - Vehicles and Trucks	\$12.26
			032846	03/07/2016	Repairs - Vehicles and Trucks	\$20.41
03/21/2016	214056	Office Depot Business Services Division	1908026827	02/26/2016	Office Supplies	\$29.95
					Office Supplies	\$10.49
			1909079836	02/29/2016	Office Supplies	\$27.89
			826533430001	03/03/2016	Office Supplies	\$15.48
					Office Supplies	\$47.99
			826919235001	03/02/2016	Office Supplies	\$135.25
03/21/2016	214057	Powers Auto Supply	827261697001	03/02/2016	Office Supplies	\$654.71
			9314-113917	03/03/2016	Repairs - Equipment	\$12.38
			9314-113919	03/03/2016	Repairs - Equipment	\$289.19

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03/21/2016	214057	Powers Auto Supply	9314-114112	03/07/2016	Operating Supplies	\$21.43
03/21/2016	214058	Reliable Auto Parts	002034483	03/03/2016	Repairs - Vehicles and Trucks	\$89.02
			002034877	03/07/2016	Lubricants, Oils, Etc	\$184.75
03/21/2016	214059	Ron's Laser Services Inc.	16317	03/07/2016	Repairs and Maintenance - Office Equipment	\$185.00
03/21/2016	214060	Shell Oil Company	65311706603	03/06/2016	Fuel	\$25.49
			65311706603.	03/06/2016	Fuel	\$145.19
03/21/2016	214061	Smith, Luciann	32016	03/08/2016	Purchased Services	\$200.00
03/21/2016	214062	Southern Tire Mart, LLC	74070427	02/29/2016	Repairs - Vehicles and Trucks	\$240.00
03/21/2016	214063	Terminix Processing Center	352881136	02/11/2016	Purchased Services	\$50.00
03/21/2016	214064	Texas Association of Counties	34028	03/10/2016	Dues and Subscriptions	\$150.00
03/21/2016	214065	Texas Department of State Health Services	2000336	03/03/2016	Contract Services - DSHS	\$161.04
03/21/2016	214066	Texas Parks & Wildlife	201236	03/16/2016	Due to Parks/Wildlife from JP4	\$90.10
03/21/2016	214067	The Huntsville Item	28653	03/10/2016	Dues and Subscriptions	\$203.88
			52933	02/01/2016	Legal/Public Notices	\$1,143.13
03/21/2016	214068	Thomson Reuters - West	833549024	03/01/2016	Purchased Services	\$292.00
			833549025	03/01/2016	Purchased Services	\$292.00
			833624982	03/04/2016	Dues and Subscriptions	\$234.50
03/21/2016	214069	TMCA Salt Grass Chapter	201232	03/16/2016	Conferences/Training	\$40.00
03/24/2016	214070	A+ Locksmith	1805	03/08/2016	Repairs - Buildings	\$88.00
03/24/2016	214071	--	16-0204	03/18/2016	Refund	\$348.69
03/24/2016	214072	Affordable Plumbing	127160	03/03/2016	Repairs - Buildings	\$125.00
03/24/2016	214073	Alere Toxicology Service, Inc.	L058129	02/29/2016	Contract Services - Juvenile	\$70.00
03/24/2016	214074	AT&T	436-4900.030916	03/09/2016	Communication	\$1,696.02
03/24/2016	214075	AT&T Long Distance	839817786.1603	03/06/2016	Long Distance	\$156.71
			839817786.1603.1	03/06/2016	Long Distance	\$219.20
03/24/2016	214076	Bexar County Sheriff	201257	03/22/2016	Fees of Office/Charges for Service	\$65.00
03/24/2016	214077	Blue Ribbon Legal, LLC	16179	03/07/2016	Court Reporters	\$1,100.70
			16194	03/09/2016	Court Reporters	\$1,361.90
			16196	03/09/2016	Court Reporters	\$425.15
03/24/2016	214078	Bound Tree Medical, LLC	82078766	03/08/2016	Medical Supplies	\$72.00
			82085087	03/14/2016	Medical Supplies	\$1,763.45
03/24/2016	214079	Bryan Fuel Injection Service, Inc.	30373	03/09/2016	Repairs - Equipment	\$627.15
03/24/2016	214080	Burton Auto Supply	710053	03/10/2016	Operating Supplies	\$121.37
03/24/2016	214081	CDCAT	201251	03/17/2016	Conferences/Training	\$70.00

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03/24/2016	214082	Chief Supply/Law Enforcement Supply	483122	03/11/2016	Uniforms	\$105.75
					Uniforms	\$10.49
03/24/2016	214083	City Electric Supply	HUN/039870	03/07/2016	Repairs - Buildings	\$110.94
03/24/2016	214084	Clark, Kimberly	201244	02/26/2016	Travel and Lodging	\$9.00
			201245	02/29/2016	Travel and Lodging	\$9.00
			201246	03/03/2016	Travel and Lodging	\$9.00
03/24/2016	214085	Crown Paper & Chemical	91320	03/09/2016	Janitorial Supplies	\$442.50
					Janitorial Supplies	\$99.75
					Janitorial Supplies	\$121.00
03/24/2016	214086	Dash Medical Gloves, Inc.	INV0983328	03/10/2016	Janitorial Supplies	\$262.20
					Janitorial Supplies	\$262.20
03/24/2016	214087	Davis, Chere'	201252	02/24/2016	CSCD-Travel and Training	\$68.58
03/24/2016	214088	Dearwester, Charlsa	201253	03/21/2016	Repairs - Vehicles and Trucks	\$14.25
03/24/2016	214089	Department of Information Resources	1602930N	03/21/2016	Data Circuits/Internet	\$800.92
					Long Distance	\$248.01
					Data Circuits/Internet	\$1,905.58
03/24/2016	214090	Dockery, Jessica	201238	03/16/2016	Travel and Lodging	\$355.02
			201241	03/18/2016	Travel and Lodging	\$140.00
03/24/2016	214091	Doggett Machinery Services	X11368	02/17/2016	Repairs - Equipment	\$228.67
03/24/2016	214092	Entergy	4316277.1602	03/14/2016	Electricity	\$105.87
03/24/2016	214093	ExxonMobil	7187328263406667603	03/09/2016	Fuel	\$87.67
03/24/2016	214094	Federal Express Corporation	5-353-96955	03/17/2016	Postage	\$6.22
			5-354-44336	03/17/2016	Postage	\$18.34
03/24/2016	214095	Franceschini, Lana	201254	03/08/2016	Travel and Lodging	\$88.56
03/24/2016	214096	G & K Services	1063476289	03/08/2016	Uniforms	\$98.32
			1063482443	03/15/2016	Uniforms	\$98.32
03/24/2016	214097	Gault, Marc F	201247	03/03/2016	Travel and Lodging	\$236.00
03/24/2016	214098	Greg Miller Auto Repair	2748	03/11/2016	Repairs - Vehicles and Trucks	\$217.00
			2749	03/11/2016	Repairs - Vehicles and Trucks	\$105.00
03/24/2016	214099	Harris County Constable Pct. 5	201259	03/22/2016	Fees of Office/Charges for Service	\$150.00
03/24/2016	214100	Harris County Constable Pct. 7	201258	03/22/2016	Fees of Office/Charges for Service	\$75.00
03/24/2016	214101	Harris, Stephanie S	201239	03/16/2016	Travel and Lodging	\$105.00
03/24/2016	214102	HD Supply Facilities Maintenance, LTD	9143973900	02/29/2016	Repairs - Buildings	\$120.27
03/24/2016	214103	Home Depot	5021357	03/14/2016	Repairs - Buildings	\$5.54

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03/24/2016	214103	Home Depot	5021364	03/14/2016	Repairs - Buildings	\$11.08
			8051839	03/11/2016	Repairs - Buildings	\$86.84
			8051870	03/11/2016	Repairs - Buildings	\$0.97
03/24/2016	214104	Hubert Glass Oil Company	0099149-IN	03/10/2016	Lubricants, Oils, Etc	\$753.90
					Lubricants, Oils, Etc	\$7.00
03/24/2016	214105	Integral USA, LLC	1501	03/21/2016	Software Improvements/Licenses/Training	\$825.00
03/24/2016	214106	Jason Dunham PhD.	52951	03/13/2016	Expert Witnesses	\$3,395.00
03/24/2016	214107	Johnson Supply & Equipment Corp.	11164104	03/08/2016	Operating Supplies	\$342.92
03/24/2016	214108	Johnson, Sheila	201235	03/17/2016	Travel and Lodging	\$31.75
03/24/2016	214109	Jones, Jana A	201255	02/26/2016	Travel and Lodging	\$601.75
03/24/2016	214110	Jordan, Rachel	201249	03/10/2016	Travel and Lodging	\$276.00
03/24/2016	214111	King, Kenneth E	201237	03/04/2016	Travel and Lodging	\$70.00
03/24/2016	214112	Life Investment Counseling	1024.1	03/09/2016	Grant Expenditures	\$320.00
			1027	03/09/2016	Grant Expenditures	\$240.00
03/24/2016	214113	Lone Star Uniforms	005007982	03/06/2016	Uniforms	\$59.95
					Uniforms	\$29.95
			005017032	03/08/2016	Uniforms	\$17.95
			005017033	03/08/2016	Uniforms	\$99.90
			005017034	03/08/2016	Uniforms	\$99.90
			005017035	03/08/2016	Uniforms	\$99.90
03/24/2016	214114	Martinez Heavy Truck, Tire & Repair	WO-9722	03/14/2016	Repairs - Vehicles and Trucks	\$75.00
03/24/2016	214115	Matlak, Tara	201248	03/10/2016	Travel and Lodging	\$256.00
03/24/2016	214116	McCoy's Building Supply Center	4339742	03/15/2016	Operating Supplies	\$71.54
03/24/2016	214117	Michalski, Stephanie	201240	03/16/2016	Travel and Lodging	\$105.00
03/24/2016	214118	Montgomery County Juvenile Department	2016-9	03/08/2016	Contract Services - Juvenile	\$1,260.00
					Contract Services - Juvenile	\$720.00
					Contract Services - Juvenile	\$1,350.00
					Contract Services - Juvenile	\$1,440.00
					Contract Services - Juvenile	\$1,530.00
03/24/2016	214119	Mustang Cat	PART4099697	03/08/2016	Repairs - Equipment	\$72.81
03/24/2016	214120	NAPA Auto Parts	028960	02/17/2016	Operating Supplies	\$5.13
			032866	03/07/2016	Lubricants, Oils, Etc	\$26.04
					Repairs - Vehicles and Trucks	\$455.03

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03/24/2016	214120	NAPA Auto Parts	032980	03/07/2016	Repairs - Vehicles and Trucks	(\$76.48)
			033247	03/09/2016	Repairs - Vehicles and Trucks	\$26.22
			033327	03/09/2016	Repairs - Vehicles and Trucks	\$6.13
			033663	03/11/2016	Repairs - Vehicles and Trucks	\$12.18
			033693	03/11/2016	Repairs - Vehicles and Trucks	\$56.91
			034164	03/14/2016	Lubricants, Oils, Etc	\$51.96
					Repairs - Vehicles and Trucks	\$16.20
			034170	03/14/2016	Repairs - Vehicles and Trucks	\$11.96
			034251	03/14/2016	Repairs - Equipment	\$23.22
03/24/2016	214121	Nationwide Retirement Solutions	pr10497	03/22/2016	Nationwide/VALIC Payable	\$1,809.92
03/24/2016	214122	Office Depot Business Services Division	825701168001	02/26/2016	Office Supplies	\$21.90
					Office Supplies	\$187.18
					Office Supplies	\$9.94
					Office Supplies	\$20.49
			825988201001	02/27/2016	Office Supplies	\$29.99
			826140861001	02/26/2016	Office Supplies	\$33.84
					Office Supplies	\$155.99
			826141441001	02/26/2016	Office Supplies	\$12.50
					Office Supplies	\$5.47
					Office Supplies	\$26.76
					Office Supplies	\$23.76
					Office Supplies	\$21.78
					Office Supplies	\$13.32
					Office Supplies	\$187.45
					Office Supplies	\$5.78
					Office Supplies	\$1.58
					Office Supplies	\$2.29
					Office Supplies	\$22.49
					Office Supplies	\$2.72
					Office Supplies	\$9.00
					Office Supplies	\$2.79
					Office Supplies	\$2.79
					Office Supplies	\$2.66
					Office Supplies	\$112.70

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03/24/2016	214122	Office Depot Business Services Division	826141441001	02/26/2016	Office Supplies	\$100.95
					Office Supplies	\$10.06
					Office Supplies	\$26.99
			826141443001	02/26/2016	Office Supplies	\$21.18
			826894031001	03/02/2016	Office Supplies	\$19.38
					Office Supplies	\$20.68
					Office Supplies	\$101.97
					Office Supplies	\$24.46
					Office Supplies	\$9.84
			827213950001	03/03/2016	Office Supplies	\$94.99
			828309991001	03/09/2016	Operating Supplies	\$155.60
03/24/2016	214123	Pegasus Schools Inc.	13294	02/24/2016	Grant Expenditures	\$1,339.39
03/24/2016	214124	Perdue Brandon Fielder Collins & Mott LLP	201256	03/22/2016	Fees of Office/Charges for Service	\$825.00
03/24/2016	214125	Phillips, C.C. "Sonny"	pr10492	03/21/2016	Attorney Fee - Phillips	\$69.24
03/24/2016	214126	PraxAir Distribution, Inc.	54929073	03/08/2016	Operating Supplies	\$82.85
03/24/2016	214127	RB Everett & Company	SI71105	03/07/2016	Repairs - Equipment	\$1,023.63
03/24/2016	214128	Reid Office Systems	6587	03/10/2016	Office Supplies	\$21.00
			6588	03/10/2016	Operating Supplies	\$21.00
03/24/2016	214129	Reliable Auto Parts	002035045	03/08/2016	Repairs - Vehicles and Trucks	\$7.98
			002035075	03/08/2016	Lubricants, Oils, Etc	\$82.50
					Repairs - Equipment	\$20.79
					Repairs - Vehicles and Trucks	\$20.99
			002035190	03/09/2016	Repairs - Equipment	\$14.34
			002035210	03/09/2016	Repairs - Equipment	\$77.70
			002035228	03/09/2016	Lubricants, Oils, Etc	\$956.25
			002035284	03/10/2016	Operating Supplies	\$37.39
			002035333	03/10/2016	Repairs - Vehicles and Trucks	\$11.99
			002035338	03/10/2016	Operating Supplies	\$1.65
			002035723	03/14/2016	Repairs - Vehicles and Trucks	\$35.97
			002035724	03/14/2016	Repairs - Vehicles and Trucks	\$17.96
03/24/2016	214130	Ringo Tire & Service Center	138673	03/11/2016	Repairs - Vehicles and Trucks	\$7.00
03/24/2016	214131	Ringo, Katy	201242	03/17/2016	Travel and Lodging	\$44.01
03/24/2016	214132	Roberts, Jim	201250	03/07/2016	Travel and Lodging	\$97.00
03/24/2016	214133	S & S Pipe & Supply, Inc.	23260	03/14/2016	Culverts and Signs	\$625.50

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03/24/2016	214134	Scotsman Storage Company	1473	03/17/2016	Rentals	\$108.00
			1474	03/17/2016	Rentals	\$108.00
			1475	03/17/2016	Rentals	\$108.00
			1476	03/17/2016	Rentals	\$90.50
03/24/2016	214135	Security Benefit Group	pr10490	03/21/2016	Security Benefit - 457 Plan Payable	\$425.00
03/24/2016	214136	Self MD, David	52950	03/08/2016	Expert Witnesses	\$5,250.00
03/24/2016	214137	Solar Supply, Inc.	4131959	03/03/2016	Operating Supplies	\$120.94
03/24/2016	214138	Southern Computer Warehouse	IN-000327406	03/10/2016	Minor Equipment	\$9.54
03/24/2016	214139	Southern Tire Mart, LLC	74070914	03/07/2016	Repairs - Vehicles and Trucks	\$368.00
03/24/2016	214140	TAC Workers Compensation Fund	135143	03/18/2016	Prepaid/Payable Workers Comp	\$34,146.00
03/24/2016	214141	Tennant, Sonja	201243	03/11/2016	Travel and Lodging	\$213.64
03/24/2016	214142	Texas AgriLife Extension Services	A601422	03/03/2016	Minor Equipment	\$350.00
03/24/2016	214143	Texas Association of Counties	201260	03/16/2016	Dues and Subscriptions	\$60.00
			35654	03/10/2016	Operating Supplies	\$55.00
03/24/2016	214144	Texas District & County Attorneys Association	103511	03/14/2016	Conferences/Training	\$350.00
			103513	03/14/2016	Conferences/Training	\$350.00
			103517	03/14/2016	Conferences/Training	\$350.00
			103519	03/14/2016	Conferences/Training	\$350.00
03/24/2016	214145	TG	pr10493	03/21/2016	Texas Guaranteed Student Loans Payable	\$170.00
03/24/2016	214146	US Department of Education	pr10489	03/21/2016	Texas Guaranteed Student Loans Payable	\$333.95
03/24/2016	214147	Verizon Wireless	9761998462	03/10/2016	Communication - Cell/Mobile Phones	\$218.51
03/24/2016	214148	Wagamon Printing, Inc.	13399	03/07/2016	Office Supplies	\$34.00
					Office Supplies	\$34.00
					Office Supplies	\$34.00
					Office Supplies	\$34.00
					Office Supplies	\$34.00
					Office Supplies	\$34.00
			13400	03/07/2016	Office Supplies	\$34.00
					Office Supplies	\$34.00
03/24/2016	214149	Wage Works	125AIO453241	03/11/2016	Purchased Services	\$272.00
03/24/2016	214150	Walker County Hardware	10331475	02/03/2016	Operating Supplies	\$13.97
			10331920	02/11/2016	Operating Supplies	\$11.99

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03/24/2016	214150	Walker County Hardware	10331950	02/11/2016	Operating Supplies	\$32.95
			10332597	02/23/2016	Operating Supplies	\$19.45
			10332619	02/23/2016	Operating Supplies	\$9.98
			10332623	02/23/2016	Operating Supplies	\$352.97
			10332645	02/24/2016	Operating Supplies	\$10.48
			10332995	03/01/2016	Operating Supplies	\$23.55
			10333162	03/03/2016	Operating Supplies	\$32.13
			10333331	03/07/2016	Repairs - Equipment	\$5.68
			10333394	03/07/2016	Repairs - Equipment	\$45.98
			10333447	03/08/2016	Operating Supplies	\$74.47
			10333508	03/09/2016	Operating Supplies	\$55.57
			10333542	03/09/2016	Operating Supplies	\$26.98
			10333570	03/10/2016	Operating Supplies	\$52.23
			10333585	03/10/2016	Operating Supplies	\$8.48
			10333634	03/10/2016	Operating Supplies	\$6.48
			10333776	03/14/2016	Operating Supplies	\$14.07
			10333838	03/15/2016	Operating Supplies	\$39.54
			10333899	03/15/2016	Operating Supplies	\$70.95
			10333900	03/15/2016	Operating Supplies	\$102.92
			10333914	03/16/2016	Operating Supplies	\$28.58
			10333994	03/17/2016	Operating Supplies	\$66.15
03/24/2016	214151	Walker County Historical Commission	201262	03/21/2016	Electricity	\$812.63
03/24/2016	214152	Walmart Community	TR# 09973	03/14/2016	Operating Supplies	\$157.67
03/24/2016	214153	Waukesha-Pearce Industry, Inc.	51150518	02/25/2016	Repairs - Equipment	\$10.00
					Repairs - Equipment	\$6.65
					Repairs - Equipment	\$491.40
03/24/2016	214154	Willbanks Contractor Support, LLC	00716	03/11/2016	Repairs - HVAC	\$1,488.00
03/24/2016	214155	Woods Welding, Inc.	19955	03/09/2016	Repairs - Equipment	\$222.46
03/24/2016	214156	ZA & Associates	52949	03/07/2016	Expert Witnesses	\$8,475.95
			52952	03/10/2016	Expert Witnesses	\$7,850.00
03/24/2016	214157	Zavala, Eduardo	031416	03/15/2016	Professional Services	\$260.00
03/28/2016	214158	Clint's Tractor Repair	118	03/10/2016	Repairs - Equipment	\$9,419.31
03/28/2016	214159	Ellis D. Walker Trucking, LLC	37415	02/16/2016	Roads-Special Allocation	\$7,800.00
03/28/2016	214160	ELSAG North America	18350	03/16/2016	Repairs-Specialty Equipment	\$17,900.00

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03/28/2016	214160	ELSAG North America	18350	03/16/2016	Repairs-Specialty Equipment	\$890.00
03/28/2016	214161	Falls County Constable Pct. 1	201266	03/22/2016	Fees of Office/Charges for Service	\$100.00
03/28/2016	214162	Gateway Pipe & Supply, Inc.	18893-E	03/09/2016	Culverts and Signs	\$16,405.20
03/28/2016	214163	Huntsville A-1 Tire Repair, LLC	5767	03/09/2016	Repairs - Vehicles and Trucks	\$1,447.80
			5775	03/10/2016	Repairs - Vehicles and Trucks	\$12.50
			5957	03/21/2016	Repairs - Vehicles and Trucks	\$68.00
			5962	03/21/2016	Repairs - Vehicles and Trucks	\$68.00
			5974	03/21/2016	Repairs - Equipment	\$34.00
			6002	03/23/2016	Repairs - Vehicles and Trucks	\$16.45
03/28/2016	214164	Iron Works Health Club	IW032016	03/24/2016	IronWorks Health Club Payable	\$1,338.93
03/28/2016	214165	Martinez Heavy Truck, Tire & Repair	WO-9034	02/03/2016	Repairs - Vehicles and Trucks	\$40.00
			WO-9387	02/24/2016	Repairs - Vehicles and Trucks	\$250.00
03/28/2016	214166	MGO Interpreter Services	152	03/22/2016	Court Reporters	\$286.56
03/28/2016	214167	Office Depot Business Services Division	1915395672	03/16/2016	Operating Supplies	\$12.78
			827722963001	03/15/2016	Computer Software	\$143.76
			828424424001	03/15/2016	Operating Supplies	\$161.99
					Operating Supplies	\$152.99
					Operating Supplies	\$79.99
			828425350001	03/14/2016	Office Supplies	\$11.96
			829625789001	03/11/2016	Operating Supplies	\$82.19
03/28/2016	214168	Pavers Supply Company	84793	02/26/2016	Roads-Special Allocation	\$8,419.19
			84878	03/01/2016	Roads-Special Allocation	\$7,821.04
			84909	03/02/2016	Roads-Special Allocation	\$6,360.17
			85037	03/08/2016	Road Materials	\$1,710.06
			85038	03/08/2016	Road Materials-Paving	\$1,754.91
			85039	03/08/2016	Road Materials-Paving	\$207.08
			85065	03/09/2016	Road Materials-Paving	\$4,159.10
			85081	03/11/2016	Roads-Special Allocation	\$731.30
			85082	03/11/2016	Roads-Special Allocation	\$850.58
			85105	03/15/2016	Road Materials	\$4,791.43
			85106	03/15/2016	Roads-Special Allocation	\$2,206.32
			85107	03/15/2016	Roads-Special Allocation	\$1,427.16
			85108	03/15/2016	Road Materials-Paving	\$1,092.86
			85109	03/15/2016	Road Materials-Paving	\$400.49

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03/28/2016	214168	Pavers Supply Company	85126	03/11/2016	Roads-Special Allocation	\$660.30
			85141	03/16/2016	Road Materials	\$1,100.20
			85142	03/16/2016	Roads-Special Allocation	\$369.91
			85143	03/16/2016	Roads-Special Allocation	\$4,241.35
			85174	03/17/2016	Roads-Special Allocation	\$3,493.29
			Credit 85081	03/11/2016	Roads-Special Allocation	(\$731.30)
03/28/2016	214169	Rita B Huff Humane Society	49	03/15/2016	Spay/Nueter Assistance	\$765.00
03/28/2016	214170	Snap Fitness	SF032016	03/24/2016	Payroll Related Rounding	\$83.18
03/28/2016	214171	The Huntsville Item	231	02/29/2016	Legal/Public Notices	\$301.13
03/28/2016	214172	Walker County Hardware	10333043	03/01/2016	Operating Supplies	\$26.57
			10333059	03/01/2016	Operating Supplies	\$68.53
			10333372	03/07/2016	Operating Supplies	\$27.95
			10333386	03/07/2016	Operating Supplies	\$74.99
			10333389	03/07/2016	Operating Supplies	\$3.49
			10333395	03/07/2016	Operating Supplies	\$47.22
			10333445	03/08/2016	Operating Supplies	\$137.97
			10333474	03/08/2016	Operating Supplies	\$55.97
			10333489	03/08/2016	Operating Supplies	\$74.28
			10333530	03/09/2016	Operating Supplies	\$17.99
			10333554	03/09/2016	Operating Supplies	\$8.99
			10333597	03/10/2016	Operating Supplies	\$13.97
			10333610	03/10/2016	Operating Supplies	\$30.95
			10333654	03/11/2016	Operating Supplies	\$18.24
			10333768	03/14/2016	Operating Supplies	\$18.22
			10333786	03/14/2016	Operating Supplies	\$17.23
			10333796	03/14/2016	Operating Supplies	\$382.76
			10333887	03/15/2016	Operating Supplies	\$40.53
			10333913	03/16/2016	Operating Supplies	\$12.48
			10333996	03/17/2016	Operating Supplies	\$8.78
			10334000	03/17/2016	Operating Supplies	\$26.56
			10334017	03/17/2016	Operating Supplies	\$42.58
			10334456	03/24/2016	Operating Supplies	\$7.29
03/28/2016	214173	White, Paula	pr10498	03/28/2016	Part-Time	\$107.05
03/28/2016	214174	Willbanks Contractor Support, LLC	00580	02/19/2016	Repairs - HVAC	\$11,770.00

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03/28/2016	214175	Williams & Sons Funeral Home	52953	03/21/2016	Ambulance Services	\$365.00
03/31/2016	214176	A+ Locksmith	1813	03/16/2016	Repairs - Buildings	\$60.00
03/31/2016	214177	Adams, Jonathan Paxton	25,743	03/02/2016	Attorneys	\$1,537.50
			25,802	03/03/2016	Attorneys	\$750.00
			26,913	03/03/2016	Attorneys	\$500.00
			27,066	03/02/2016	Attorneys	\$500.00
			27,297	03/03/2016	Attorneys	\$750.00
			27,357	03/03/2016	Attorneys	\$600.00
			A0584	03/17/2016	Attorneys	\$1,150.00
03/31/2016	214178	Affordable Plumbing	127197	03/07/2016	Repairs - Buildings	\$3,750.00
03/31/2016	214179	ALERT	201275	03/28/2016	Conferences/Training	\$425.00
03/31/2016	214180	Allsup, Stephanie	15-0240	03/21/2016	Attorneys	\$300.00
			15-0535	03/21/2016	Attorneys	\$300.00
			15-27,415	01/26/2016	Attorneys-CPS Cases	\$427.50
03/31/2016	214181	AT&T	139407734.1603	03/15/2016	Data Circuits/Internet	\$75.26
03/31/2016	214182	AT&T	291-2369.032116	03/21/2016	Communication	\$183.32
03/31/2016	214183	Bennett Law Office PC	15-0424	03/17/2016	Attorneys	\$300.00
			15-0473	03/23/2016	Attorneys	\$300.00
			27,594	03/14/2016	Attorneys	\$500.00
			A0585	03/10/2016	Attorneys	\$600.00
03/31/2016	214184	Bill Fick Ford	FOCS217250	03/02/2016	Repairs - Vehicles and Trucks	\$88.95
			FOCS217798	03/14/2016	Repairs - Vehicles and Trucks	\$88.95
03/31/2016	214185	Black, Austin	27,572	03/14/2016	Attorneys	\$500.00
			27,586	03/14/2016	Attorneys	\$500.00
			A0587	03/14/2016	Attorneys	\$500.00
03/31/2016	214186	Bohack, Amanda	201265	03/23/2016	Travel and Lodging	\$494.47
03/31/2016	214187	Buell Sanitation Services, LLC	201270	03/01/2016	Rentals	\$1,125.00
03/31/2016	214188	CAP Fleet Upfitters	517779	03/16/2016	Vehicles and Trucks	\$3,072.66
03/31/2016	214189	Casco Industries, Inc.	166843	03/16/2016	Volunteer Fire Departments Special Purchases/GrantMatch	\$850.00
03/31/2016	214190	Coburn's Huntsville # 15	158801667	03/17/2016	Repairs - Buildings	\$106.64
03/31/2016	214191	Cole Insurance Agency	448450	02/19/2016	Insurance and Bonds	\$71.00
			448451	02/19/2016	Insurance and Bonds	\$71.00
			451006	03/16/2016	Insurance and Bonds	\$145.90
03/31/2016	214192	Connell, Joseph	201269	03/28/2016	Travel and Lodging	\$175.00

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03/31/2016	214193	Davis, Alvin	201267	03/28/2016	Travel and Lodging	\$175.00
03/31/2016	214194	Davis, Kathryn	52954	03/23/2016	Court Reporters	\$90.00
03/31/2016	214195	Elections Systems & Software, Inc.	956522	03/09/2016	Election Costs	\$53.43
			956967	03/14/2016	Election Costs	\$105.00
03/31/2016	214196	Federal Express Corporation	5-354-01442	03/17/2016	Postage	\$132.37
			5-362-20669	03/24/2016	Postage	\$46.11
03/31/2016	214197	Gerald L. Black, Attorney at Law	A0586	03/17/2016	Attorneys	\$400.00
03/31/2016	214198	Hardy Law Firm, PC	A0583	03/16/2016	Attorneys	\$400.00
03/31/2016	214199	Hardy Petroleum Company	117818	03/17/2016	Fuel	\$2,818.39
03/31/2016	214200	Harris, Stephanie S	201276	03/22/2016	Travel and Lodging	\$78.30
03/31/2016	214201	Hendershott, Linda	201274	03/23/2016	Travel and Lodging	\$380.40
03/31/2016	214202	Hereford, Lynch, Sellars & Kirkham, PC	55175	02/29/2016	Accounting Services	\$2,500.00
03/31/2016	214203	Home Depot	3582459	03/16/2016	Repairs - Buildings	\$29.41
03/31/2016	214204	Huntsville A-1 Tire Repair, LLC	6028	03/24/2016	Repairs - Vehicles and Trucks	\$72.95
			6033	03/24/2016	Repairs - Vehicles and Trucks	\$29.90
03/31/2016	214205	King, Kenneth E	201272	03/25/2016	Travel and Lodging	\$70.00
03/31/2016	214206	Lake Area Welding, Inc.	492160	03/17/2016	Operating Supplies	\$60.40
03/31/2016	214207	Law Office of Joseph W Krippel	J-14-08	03/22/2016	Attorneys	\$300.00
			J15-24	03/22/2016	Attorneys	\$600.00
			J16-03	03/22/2016	Attorneys	\$300.00
03/31/2016	214208	Lone Star Uniforms	005024259	03/09/2016	Uniforms	\$75.90
					Uniforms	\$113.85
			005031525	03/10/2016	Uniforms	\$5.95
			005033099	03/10/2016	Uniforms	\$89.90
			005033100	03/10/2016	Uniforms	\$99.90
			005070503	03/17/2016	Uniforms	\$489.45
03/31/2016	214209	MailFinance, Inc.	N5845119	03/17/2016	Postage	\$599.00
03/31/2016	214210	McCoy's Building Supply Center	4339895	03/17/2016	Repairs - Equipment	\$155.12
03/31/2016	214211	NAPA Auto Parts	034847	03/17/2016	Lubricants, Oils, Etc	\$4.95
			034964	03/17/2016	Repairs - Vehicles and Trucks	\$3.87
			034992	03/17/2016	Repairs - Vehicles and Trucks	\$308.28
			035112	03/18/2016	Operating Supplies	\$30.60
			035151	03/18/2016	Repairs - Vehicles and Trucks	(\$96.02)
			035153	03/18/2016	Lubricants, Oils, Etc	\$3.15

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03/31/2016	214212	O'Neill, John	14-0586	03/21/2016	Attorneys	\$300.00
			15-0710	03/21/2016	Attorneys	\$300.00
			15-0841	03/21/2016	Attorneys	\$300.00
03/31/2016	214213	Owen, Christopher	201273	03/25/2016	Travel and Lodging	\$70.00
03/31/2016	214214	PCP For Life, PA	146627	03/23/2016	Pre Employment/Physicals	\$95.00
03/31/2016	214215	Pegoda, Sherri	201268	03/28/2016	Travel and Lodging	\$175.00
03/31/2016	214216	Performance Truck	X0013215161	03/16/2016	Repairs - Vehicles and Trucks	\$187.16
03/31/2016	214217	Pitney Bowes Global Financial Services, LLC	5192521-MR16	03/13/2016	Office Supplies	\$97.00
03/31/2016	214218	Porterfield, Elizabeth	201271	03/11/2016	CSCD-Travel and Training	\$103.68
03/31/2016	214219	Powers Auto Supply	9314-114477	03/15/2016	Repairs - Vehicles and Trucks	\$24.45
			9314-114558	03/17/2016	Repairs - Equipment	\$24.64
			9314-114688	03/21/2016	Repairs - Vehicles and Trucks	\$17.39
			9314-114694	03/21/2016	Repairs - Vehicles and Trucks	\$4.95
			9314-114697	03/21/2016	Repairs - Vehicles and Trucks	\$19.99
					Operating Supplies	\$21.99
			9314-114767	03/22/2016	Repairs - Equipment	\$75.56
			9314-114789	03/22/2016	Repairs - Equipment	\$6.87
			9314-114805	03/23/2016	Operating Supplies	\$10.98
03/31/2016	214220	PraxAir Distribution, Inc.	54939501	03/11/2016	Operating Supplies	\$5.95
03/31/2016	214221	Precision Pest Control	100311	03/10/2016	Repairs - Buildings	\$35.00
					Repairs - Buildings	\$340.00
					Repairs - Buildings	\$10.00
					Repairs - Buildings	\$45.00
					Repairs - Buildings	\$115.00
					Repairs - Buildings	\$145.00
					Repairs - Buildings	\$35.00
					Repairs - Buildings	\$70.00
					Repairs - Buildings	\$15.00
					Repairs - Buildings	\$25.00
					Repairs - Buildings	\$20.00
					Repairs - Buildings	\$20.00
					Repairs - Buildings	\$25.00
					Repairs - Buildings	\$30.00
					Repairs - Buildings	\$25.00

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03/31/2016	214221	Precision Pest Control	100311	03/10/2016	Repairs - Buildings	\$15.00
					Repairs - Buildings	\$10.00
					Repairs - Buildings	\$105.00
					Repairs - Buildings	\$30.00
					Repairs - Buildings	\$25.00
					Repairs - Buildings	\$25.00
					Repairs - Buildings	\$30.00
					Repairs - Buildings	\$10.00
					Repairs - Buildings	\$20.00
					Repairs - Buildings	\$10.00
					Repairs - Buildings	\$10.00
					Repairs - Buildings	\$10.00
					Repairs - Buildings	\$10.00
					Repairs - Buildings	\$45.00
					Repairs - Buildings	\$85.00
					Repairs - Buildings	\$20.00
					Repairs - Buildings	\$20.00
03/31/2016	214222	Psychological Services Center	20014	03/14/2016	Professional Services	\$300.00
03/31/2016	214223	Rapiscan Systems, Inc.	204705	02/09/2016	Courthouse Security Project	\$391.00
					Courthouse Security Project	\$99.00
					Courthouse Security Project	\$3,075.00
			204709	02/09/2016	Courthouse Security-Capital	\$16,500.00
					Courthouse Security-Capital	\$220.00
03/31/2016	214224	Reliable Auto Parts	002035764	03/15/2016	Repairs - Vehicles and Trucks	\$26.70
03/31/2016	214225	Saumell, Jill	201279	03/21/2016	Travel and Lodging	\$29.70
03/31/2016	214226	Smither, Martin, Henderson & Blazek, PC	15-0124	03/21/2016	Attorneys	\$300.00
			15-0723	03/21/2016	Attorneys	\$300.00
			26,476	03/16/2016	Attorneys	\$500.00
			27,260	03/16/2016	Attorneys	\$500.00
			27,514	03/16/2016	Attorneys	\$500.00
			27,530	03/16/2016	Attorneys	\$500.00
			A0581	03/22/2016	Attorneys	\$300.00
			A0582	03/16/2016	Attorneys	\$900.00
03/31/2016	214227	Solar Supply, Inc.	4132036	03/11/2016	Operating Supplies	\$17.02
			4132058	03/14/2016	Operating Supplies	\$17.02

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03/31/2016	214228	Standard Coffee Service Company	12818235 031816	03/18/2016	Jurors	\$49.89
03/31/2016	214229	TDCJ-CJAD	201263	03/22/2016	CSCD-Travel and Training	\$100.00
03/31/2016	214230	Texas State University-San Marcos	201264	03/24/2016	Conferences/Training	\$150.00
03/31/2016	214231	Tryon, Anthony	201277	03/16/2016	Travel and Lodging	\$105.30
03/31/2016	214232	Voyles II, Ronald	15-0263	03/21/2016	Attorneys	\$300.00
03/31/2016	214233	Walker County Hardware	10334110	03/18/2016	Operating Supplies	\$2.77
			10334218	03/21/2016	Operating Supplies	\$4.98
			10334248	03/22/2016	Operating Supplies	\$28.98
			10334251	03/22/2016	Operating Supplies	\$15.99
			10334292	03/22/2016	Repairs - Buildings	\$70.92
			10334347	03/23/2016	Operating Supplies	\$9.98
			10334358	03/23/2016	Operating Supplies	\$43.13
			10334369	03/23/2016	Operating Supplies	\$3.49
			10334403	03/24/2016	Operating Supplies	\$0.59
			10334555	03/28/2016	Operating Supplies	\$4.99
03/31/2016	214234	Walker County Tax Assessor Collector	1FTRX12W38FB3644 7.16	03/01/2016	Repairs - Vehicles and Trucks	\$7.50
03/31/2016	214235	Walker County Tax Assessor Collector	1GCZGUCA7B113295 8.16	03/01/2016	Repairs - Vehicles and Trucks	\$7.50
03/31/2016	214236	Whitley Ed.D., Jim C.	52955	03/22/2016	Pre Employment/Physicals	\$100.00
03/31/2016	214237	Whitley, Greg	201278	03/22/2016	Travel and Lodging	\$65.00
03/31/2016	214238	Zoll Medical Corporation	2355504	03/17/2016	Medical Supplies	\$208.16
10/31/2015	EFT/Draft	AT&T - DNP	730-1543.011516	01/15/2016	Communication	\$91.76
			730-1543.021516	02/15/2016	Communication	\$91.66
			730-1543.091515	09/15/2015	Communication	\$91.58
			730-1543.101515	10/15/2015	Communication	\$91.48
			730-1543.111515	11/15/2015	Communication	\$91.44
			730-1543.121515	12/15/2015	Communication	\$91.44
		CenterPoint Energy	103014486.1509	09/23/2015	Gas Utility	\$832.89
			103014486.1510	10/22/2015	Gas Utility	\$1,045.86
			103014486.1511	11/23/2015	Gas Utility	\$1,138.04
			103014486.1512	12/22/2015	Gas Utility	\$1,116.21
			103014486.1601	01/22/2016	Gas Utility	\$1,606.66
			103014486.1602	02/22/2016	Gas Utility	\$1,651.78
			26067850.1508	09/16/2015	Gas Utility	\$31.48

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10/31/2015	EFT/Draft	CenterPoint Energy	26067850.1509	10/15/2015	Gas Utility	\$31.96
			26067850.1510	11/16/2015	Gas Utility	\$31.48
			26067850.1511	12/16/2015	Gas Utility	\$76.59
			26067850.1512	01/19/2016	Gas Utility	\$131.90
			26067850.1601	02/16/2016	Gas Utility	\$143.55
			26067850.1602	03/15/2016	Gas Utility	\$65.34
			27186451.1509	09/23/2015	Gas Utility	\$32.93
			27186451.1510	10/22/2015	Gas Utility	\$33.43
			27186451.1511	11/23/2015	Gas Utility	\$32.93
			27186451.1512	12/22/2015	Gas Utility	\$45.06
			27186451.1601	01/22/2016	Gas Utility	\$80.47
			27186451.1602	02/22/2016	Gas Utility	\$92.60
			27186519.1509	09/23/2015	Gas Utility	\$31.48
			27186519.1510	10/22/2015	Gas Utility	\$31.48
			27186519.1511	11/23/2015	Gas Utility	\$39.72
			27186519.1512	12/22/2015	Gas Utility	\$138.21
			27186519.1601	01/22/2016	Gas Utility	\$228.92
			27186519.1602	02/22/2016	Gas Utility	\$185.75
			27237536.1509	09/23/2015	Gas Utility	\$31.48
			27237536.1510	10/22/2015	Gas Utility	\$31.48
			27237536.1511	11/23/2015	Gas Utility	\$31.48
			27237536.1512	12/22/2015	Gas Utility	\$31.48
			27237536.1601	01/22/2016	Gas Utility	\$50.40
			27237536.1602	02/22/2016	Gas Utility	\$54.76
			27245364.1509	09/23/2015	Gas Utility	\$31.48
			27245364.1510	10/22/2015	Gas Utility	\$31.48
			27245364.1511	11/23/2015	Gas Utility	\$55.25
			27245364.1512	12/22/2015	Gas Utility	\$703.85
			27245364.1601	01/22/2016	Gas Utility	\$907.11
			27245364.1602	02/22/2016	Gas Utility	\$788.26
			27630458.1509	09/23/2015	Gas Utility	\$32.93
			27630458.1510	10/22/2015	Gas Utility	\$33.91
			27630458.1511	11/23/2015	Gas Utility	\$33.91
			27630458.1512	12/22/2015	Gas Utility	\$34.40

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CheckDate	CheckNumber	VendorName	Invoice#	InvoiceDate	Purpose	Amount
10/31/2015	EFT/Draft	CenterPoint Energy	27630458.1601	01/22/2016	Gas Utility	\$35.84
			27630458.1602	02/22/2016	Gas Utility	\$34.87
			31986540.1509	09/23/2015	Gas Utility	\$31.48
			31986540.1510	10/22/2015	Gas Utility	\$31.48
			31986540.1511	11/23/2015	Gas Utility	\$31.48
			31986540.1512	12/22/2015	Gas Utility	\$77.56
			31986540.1601	01/22/2016	Gas Utility	\$161.00
			31986540.1602	02/22/2016	Gas Utility	\$146.94
			31986573.1508	09/16/2015	Gas Utility	\$31.59
			31986573.1509	10/15/2015	Gas Utility	\$31.59
			31986573.1510	11/16/2015	Gas Utility	\$31.59
			31986573.1511	12/16/2015	Gas Utility	\$170.32
			31986573.1512	01/19/2016	Gas Utility	\$262.34
			31986573.1601	02/16/2016	Gas Utility	\$244.31
			31986573.1602	03/15/2016	Gas Utility	\$135.03
			31986581.1509	09/23/2015	Gas Utility	\$31.48
			31986581.1510	10/22/2015	Gas Utility	\$31.48
			31986581.1511	11/23/2015	Gas Utility	\$33.43
			31986581.1512	12/22/2015	Gas Utility	\$95.52
			31986581.1601	01/22/2016	Gas Utility	\$165.36
			31986581.1602	02/22/2016	Gas Utility	\$135.78
			45999638.1509	09/29/2015	Gas Utility	\$18.26
			45999638.1510	10/28/2015	Gas Utility	\$18.26
			45999638.1511	11/30/2015	Gas Utility	\$29.27
			45999638.1512	12/31/2015	Gas Utility	\$65.98
			45999638.1601	02/01/2016	Gas Utility	\$215.43
			45999638.1602	03/01/2016	Gas Utility	\$75.64
			46062469.1509	09/29/2015	Gas Utility	\$18.26
			46062469.1510	10/28/2015	Gas Utility	\$18.26
			46062469.1511	11/30/2015	Gas Utility	\$18.26
			46062469.1512	12/31/2015	Gas Utility	\$20.36
			46062469.1601	02/01/2016	Gas Utility	\$30.33
			46062469.1602	03/01/2016	Gas Utility	\$26.27
			73707291.1508	09/16/2015	Gas Utility	\$31.48

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10/31/2015	EFT/Draft	CenterPoint Energy	73707291.1509	10/15/2015	Gas Utility	\$31.48
			73707291.1510	11/16/2015	Gas Utility	\$31.48
			73707291.1511	12/16/2015	Gas Utility	\$52.81
			73707291.1512	01/19/2016	Gas Utility	\$75.15
			73707291.1601	01/16/2016	Gas Utility	\$77.56
			73707291.1602	03/15/2016	Gas Utility	\$41.78
		Citibank (South Dakota), NA	01-16-xxxx	01/03/2016	Travel and Lodging	\$25.89
					Repairs - Vehicles and Trucks	\$260.92
					Postage	\$9.95
					Conferences/Training	\$90.00
					Travel and Lodging	\$23.65
					Travel and Lodging	\$53.29
					Travel and Lodging	\$352.00
					Travel and Lodging	\$23.25
					Travel and Lodging	\$9.00
					Travel and Lodging	\$188.04
					Travel and Lodging	\$20.35
					Due from Employees	\$47.98
					Operating Supplies	\$23.99
					Postage	\$12.34
					Purchased Services	\$16.95
					Purchased Services	\$54.23
					Travel and Lodging	\$70.36
					Travel and Lodging	\$178.00
					Jurors Supplies	\$7.98
					Travel and Lodging	\$155.25
					Data Circuits/Internet	\$69.95
					Travel and Lodging	\$88.45
					Travel and Lodging	\$21.50
					Travel and Lodging	\$16.99
					Travel and Lodging	\$73.00
					Repairs - Vehicles and Trucks	\$392.76
					Travel and Lodging	\$28.79
					Travel and Lodging	\$25.50

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CheckDate	CheckNumber	VendorName	Invoice#	InvoiceDate	Purpose	Amount
10/31/2015	EFT/Draft	Citibank (South Dakota), NA	01-16-xxxx	01/03/2016	Travel and Lodging	\$176.00
					Travel and Lodging	\$62.85
					Travel and Lodging	\$89.00
					Postage	\$5.95
					Purchased Services	(\$0.01)
					Postage	\$76.00
					Office Supplies	\$42.95
					Travel and Lodging	\$354.31
					Minor Equipment	\$434.16
					Travel and Lodging	\$228.00
					Travel and Lodging	\$35.00
					Travel and Lodging	\$30.91
					Due from Employees	\$110.26
					Operating Supplies	\$2.00
					Operating Supplies	\$621.00
					Operating Supplies	\$40.00
					Operating Supplies	\$175.00
					Operating Supplies	\$600.00
					Operating Supplies	\$50.00
					Operating Supplies	\$32.00
					Operating Supplies	\$15.00
					Operating Supplies	\$45.00
					Postage	\$206.50
					Postage	\$206.50
					Operating Supplies	\$96.17
					Travel and Lodging	\$114.00
					Postage	\$125.67
					Postage	\$108.04
					Travel and Lodging	\$34.00
					Travel and Lodging	\$12.00
					Postage	\$15.56
					Jurors Supplies	\$34.10
					Grant Expenditures	\$999.99
					Jurors Supplies	\$2.99

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CheckDate	CheckNumber	VendorName	Invoice#	InvoiceDate	Purpose	Amount
10/31/2015	EFT/Draft	Citibank (South Dakota), NA	01-16-xxxx	01/03/2016	Expert Witnesses	(\$4.98)
					Postage	\$72.34
					Due from Employees	\$0.47
					Dues and Subscriptions	\$225.00
					CSCD-Travel and Training	\$290.00
					Travel and Lodging	\$1,050.90
					Travel and Lodging	\$388.00
					Due from Employees	\$41.72
					Travel and Lodging	\$53.99
					Travel and Lodging	\$170.00
					Legal/Public Notices	\$308.68
					Repairs - Vehicles and Trucks	\$7.00
			02-16-xxxx	02/03/2016	Postage	\$31.89
			02-16-xxxx	02/03/2016	Dues and Subscriptions	\$64.00
					Conferences/Training	\$129.00
					Travel and Lodging	\$514.05
					Fuel	\$51.26
					Travel and Lodging	\$87.10
					Travel and Lodging	\$186.00
					Conferences/Training	\$323.00
					Travel and Lodging	\$60.00
					Travel and Lodging	\$95.23
					Operating Supplies	\$13.05
					Operating Supplies	\$1,250.00
					Operating Supplies	\$128.72
					Travel and Lodging	\$57.95
					Travel and Lodging	\$93.51
					Conferences/Training	\$175.00
					Operating Supplies	\$81.05
					Office Supplies	\$46.02
					Travel and Lodging	\$102.50
					Travel and Lodging	\$27.17
					Travel and Lodging	\$75.00
					Purchased Services	\$16.95

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CheckDate	CheckNumber	VendorName	Invoice#	InvoiceDate	Purpose	Amount
10/31/2015	EFT/Draft	Citibank (South Dakota), NA	02-16-xxxx	02/03/2016	Purchased Services	\$35.13
					Conferences/Training	\$375.00
					Travel and Lodging	\$85.45
					Travel and Lodging	\$174.62
					Postage	\$19.35
					Office Supplies	\$137.73
					Office Supplies	\$30.00
					Jurors Supplies	\$200.79
					Due from Employees	\$2.48
					Office Supplies	\$16.37
					Conferences/Training	\$195.00
					Travel and Lodging	\$689.78
					Travel and Lodging	\$466.26
					Data Circuits/Internet	\$69.95
					Purchased Services	\$26.34
					Travel and Lodging	\$40.00
					Travel and Lodging	\$37.53
					Travel and Lodging	\$17.78
					Operating Supplies	\$84.99
					Office Supplies	\$95.00
					Office Supplies	\$125.00
					Operating Supplies	\$16.95
					Office Supplies	\$18.15
					Travel and Lodging	\$172.00
					Repairs - Vehicles and Trucks	\$335.85
					Travel and Lodging	\$25.28
					Travel and Lodging	\$117.21
					Travel and Lodging	\$89.00
					Travel and Lodging	\$93.00
					Travel and Lodging	\$47.64
					Travel and Lodging	\$178.00
					Travel and Lodging	\$201.42
					CSCD-Travel and Training	\$204.70
					Office Supplies	\$5.95

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CheckDate	CheckNumber	VendorName	Invoice#	InvoiceDate	Purpose	Amount
10/31/2015	EFT/Draft	Citibank (South Dakota), NA	02-16-xxxx	02/03/2016	Office Supplies	\$16.95
					CSCD-Travel and Training	\$204.70
					CSCD-Travel and Training	\$204.70
					Travel and Lodging	\$26.14
					Fuel	\$17.78
					Travel and Lodging	\$803.71
					Office Supplies	\$137.80
					Office Supplies	\$15.67
					Office Supplies	\$118.50
					Healthy County Initiative	\$40.60
					Office Supplies	\$51.38
					Dues and Subscriptions	\$90.00
					Travel and Lodging	\$23.35
					Expert Witnesses	\$672.75
					Expert Witnesses	\$20.35
					Expert Witnesses	\$1.68
					Travel and Lodging	\$33.55
					Travel and Lodging	\$40.10
					Dues and Subscriptions	\$34.00
					Purchased Services	\$30.00
					Purchased Services	\$3.20
					Purchased Services	\$80.95
					Travel and Lodging	\$19.00
					Postage	\$29.45
					Postage	\$134.51
					Office Supplies	\$36.95
					Travel and Lodging	\$74.40
					Postage	\$10.85
					Professional Services	\$379.00
					Computer Software	\$249.99
					Dues and Subscriptions	\$36.00
					Insurance and Bonds	\$71.00
					Expert Witnesses	\$69.99
					Travel and Lodging	\$66.00

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CheckDate	CheckNumber	VendorName	Invoice#	InvoiceDate	Purpose	Amount
10/31/2015	EFT/Draft	Citibank (South Dakota), NA	02-16-xxxx	02/03/2016	Travel and Lodging	\$2.50
					Due from Employees	\$5.77
					Jurors Supplies	\$25.57
					Travel and Lodging	\$240.00
					Travel and Lodging	\$161.96
					Conferences/Training	\$1,980.00
					Conferences/Training	\$1,625.00
					Office Supplies	\$321.84
					Dues and Subscriptions	\$200.00
					Office Supplies	\$71.70
					Office Supplies	\$51.49
					Due from Employees	\$26.00
					Conferences/Training	\$250.00
					Travel and Lodging	\$10.00
					Travel and Lodging	\$54.30
					Due from Employees	(\$41.72)
					Travel and Lodging	\$26.15
					Travel and Lodging	\$170.00
					Postage	\$49.00
					Travel and Lodging	\$35.67
					Travel and Lodging	\$65.38
					Travel and Lodging	\$95.23
					Purchased Services	\$10.00
					Office Supplies	\$85.94
					Legal/Public Notices	\$1,526.92
					Travel and Lodging	\$24.30
			03-16-xxxx	03/03/2016	Repairs - Equipment	\$24.95
					Conferences/Training	\$275.00
					Travel and Lodging	\$668.01
					Postage	\$29.95
					Purchased Services	\$25.25
					Postage	\$35.90
					Travel and Lodging	\$513.72
					Travel and Lodging	\$37.82

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CheckDate	CheckNumber	VendorName	Invoice#	InvoiceDate	Purpose	Amount
10/31/2015	EFT/Draft	Citibank (South Dakota), NA	03-16-xxxx	03/03/2016	Travel and Lodging	\$69.21
					Travel and Lodging	\$859.32
					Travel and Lodging	\$186.00
					Repairs - Vehicles and Trucks	\$67.50
					Conferences/Training	\$513.72
					Travel and Lodging	\$64.00
					Travel and Lodging	\$634.44
					Travel and Lodging	\$21.35
					Travel and Lodging	\$148.35
					CSCD-Travel and Training	\$50.00
					Repairs - Vehicles and Trucks	\$17.49
					Travel and Lodging	\$15.38
					Travel and Lodging	\$642.15
					CSCD-Travel and Training	\$50.00
					Operating Supplies	\$14.34
					Due from Employees	\$1.18
					Office Supplies	\$159.98
					Office Supplies	\$178.47
					Operating Supplies	\$49.00
					Conferences/Training	\$120.00
					Repairs and Maintenance - Office Equipment	\$521.33
					Conferences/Training	\$300.00
					Fuel	\$23.45
					Travel and Lodging	\$90.83
					Repairs - Vehicles and Trucks	\$7.00
					Postage	\$2.54
					Travel and Lodging	\$83.68
					Travel and Lodging	\$613.40
					Purchased Services	\$16.95
					Purchased Services	\$36.91
					Travel and Lodging	\$20.56
					Travel and Lodging	\$139.38
					Travel and Lodging	\$691.72
					Repairs - Vehicles and Trucks	\$131.87

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10/31/2015	EFT/Draft	Citibank (South Dakota), NA	03-16-xxxx	03/03/2016	Postage	\$19.35
					Conferences/Training	\$1,000.00
					Jurors Supplies	\$23.88
					Grant Expenditures	\$515.00
					Data Circuits/Internet	\$69.95
					Vehicles and Trucks	\$1,283.00
					Travel and Lodging	\$71.78
					Travel and Lodging	\$20.11
					Conferences/Training	\$275.00
					Travel and Lodging	\$398.97
					Travel and Lodging	\$20.00
					Operating Supplies	\$49.98
					Travel and Lodging	\$634.44
					Repairs - Vehicles and Trucks	\$7.00
					Travel and Lodging	\$114.00
					Travel and Lodging	\$513.72
					Repairs - Vehicles and Trucks	\$69.00
					Travel and Lodging	\$46.25
					Travel and Lodging	\$25.04
					Travel and Lodging	\$372.00
					Operating Supplies	\$2,698.65
					Operating Supplies	\$50.00
					Travel and Lodging	\$513.72
					Uniforms	\$129.55
					Due from Employees	\$10.69
					Postage	\$2.96
					Travel and Lodging	\$24.00
					CSCD-Travel and Training	\$50.00
					Travel and Lodging	\$20.48
					Conferences/Training	\$250.00
					Travel and Lodging	\$716.97
					Travel and Lodging	\$489.30
					Office Supplies	\$103.99
					Travel and Lodging	\$182.85

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10/31/2015	EFT/Draft	Citibank (South Dakota), NA	03-16-xxxx	03/03/2016	Due from Employees	\$8.58
					Postage	\$8.35
					CSCD-Travel and Training	\$50.00
					Travel and Lodging	\$9.00
					Repairs - Vehicles and Trucks	\$7.00
					Travel and Lodging	\$31.15
					Travel and Lodging	\$26.71
					Travel and Lodging	\$513.72
					Repairs - Vehicles and Trucks	\$7.00
					CSCD-Travel and Training	\$50.00
					Travel and Lodging	\$15.39
					Travel and Lodging	\$132.90
					Office Supplies	\$39.99
					Postage	\$24.23
					Office Supplies	\$8.77
					Repairs - Vehicles and Trucks	\$7.00
					Travel and Lodging	\$20.35
					CSCD-Travel and Training	\$50.00
					Minor Equipment	\$779.96
					Conferences/Training	\$275.00
					Medical Supplies	\$568.36
					Due from Employees	\$64.35
					Repairs - Vehicles and Trucks	\$7.00
					Postage	\$71.54
					Due from Employees	\$0.38
					Travel and Lodging	\$43.60
					Postage	\$114.21
					CSCD-Travel and Training	\$50.00
					Due from Employees	(\$110.26)
					Repairs - Vehicles and Trucks	\$16.49
					Travel and Lodging	\$12.61
					Travel and Lodging	\$48.20
					Travel and Lodging	\$20.00
					Postage	\$21.87

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CheckDate	CheckNumber	VendorName	Invoice#	InvoiceDate	Purpose	Amount
10/31/2015	EFT/Draft	Citibank (South Dakota), NA	03-16-xxxx	03/03/2016	Repairs - Vehicles and Trucks	\$7.00
					Jurors Supplies	\$34.64
					Postage	\$14.36
					Grant Expenditures	\$4,964.00
					Conferences/Training	\$513.72
					Due from Employees	(\$5.77)
					Jurors Supplies	\$36.89
					Due from Employees	\$40.00
					Travel and Lodging	\$382.25
					Travel and Lodging	\$70.00
					Travel and Lodging	\$167.31
					Office Supplies	\$55.00
					Office Supplies	\$12.74
					Conferences/Training	\$300.00
					Travel and Lodging	\$31.00
					Repairs - Vehicles and Trucks	\$16.49
					Court Reporters	\$300.00
					Travel and Lodging	\$41.06
					Repairs - Vehicles and Trucks	\$25.50
					Travel and Lodging	\$89.00
					Due from Employees	\$16.55
					Travel and Lodging	\$22.89
					Conferences/Training	\$300.00
					Legal/Public Notices	\$1,239.85
					Repairs - Vehicles and Trucks	\$7.00
			10-15-xxxx	10/03/2015	Legal/Public Notices	\$2.06
			10-15-xxxx	10/03/2015	Operating Supplies	\$769.90
					Purchased Services	\$96.00
					Fuel	\$35.00
					Travel and Lodging	\$170.00
					Software Maintenance	\$618.75
					Operating Supplies	(\$378.30)
					Postage	\$41.98
					Travel and Lodging	\$31.00

Walker County
Claims/Invoices Paid Report
For the Period 10/01/2015 to 03/31/2016
County Treasurer Disbursement Account and Payroll Account

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CheckDate	CheckNumber	VendorName	Invoice#	InvoiceDate	Purpose	Amount
10/31/2015	EFT/Draft	Citibank (South Dakota), NA	10-15-xxxx	10/03/2015	Travel and Lodging	\$327.75
					Travel and Lodging	\$20.80
					Travel and Lodging	\$13.30
					Travel and Lodging	\$176.00
					Travel and Lodging	\$415.75
					Postage	\$63.59
					Travel and Lodging	\$35.00
					Postage	\$90.47
					Expert Witnesses	\$488.95
					Dues and Subscriptions	\$126.00
					Communication	\$265.50
					Repairs - Vehicles and Trucks	\$15.00
					Travel and Lodging	\$27.00
					Travel and Lodging	\$93.50
					Travel and Lodging	\$327.75
					Due from Employees	\$9.15
					Travel and Lodging	\$327.75
					Travel and Lodging	\$1,021.44
					Repairs - Vehicles and Trucks	\$17.49
					Travel and Lodging	\$149.60
					Travel and Lodging	\$327.75
					Capital - From Grant	\$133.87
					Travel and Lodging	\$55.93
					Travel and Lodging	\$327.75
					Travel and Lodging	\$96.50
					Travel and Lodging	\$90.68
					Postage	\$44.85
					Travel and Lodging	\$24.74
					Operating Supplies	\$384.95
					Operating Supplies	\$12.67
					Operating Supplies	(\$35.00)
					Purchased Services	\$30.49
					Operating Supplies	\$20.10
					Operating Supplies	(\$163.96)

Walker County
Claims/Invoices Paid Report
For the Period 10/01/2015 to 03/31/2016
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CheckDate	CheckNumber	VendorName	Invoice#	InvoiceDate	Purpose	Amount
10/31/2015	EFT/Draft	Citibank (South Dakota), NA	10-15-xxxx	10/03/2015	Operating Supplies	\$119.99
					Travel and Lodging	\$30.51
					Travel and Lodging	\$57.30
					Travel and Lodging	\$327.75
					Purchased Services	\$16.95
					Travel and Lodging	\$327.75
					Travel and Lodging	\$158.95
					Travel and Lodging	\$343.47
					Jurors Supplies	\$133.08
					Data Circuits/Internet	\$69.95
					Travel and Lodging	\$137.20
					Travel and Lodging	\$327.75
					Travel and Lodging	\$327.75
					Purchased Services	\$85.00
					Purchased Services	\$15.99
					Travel and Lodging	\$30.00
					Travel and Lodging	\$112.25
					Travel and Lodging	\$327.75
					Travel and Lodging	\$69.77
					Travel and Lodging	\$34.28
					Due from Employees	\$29.85
					Travel and Lodging	\$176.00
					Travel and Lodging	\$412.75
					Repairs - Vehicles and Trucks	\$49.94
					Repairs - Vehicles and Trucks	\$17.49
					Travel and Lodging	\$154.01
					Travel and Lodging	\$908.75
					Postage	\$75.40
					Travel and Lodging	\$327.75
					Minor Equipment	\$1,050.00
					Operating Supplies	\$109.90
					Operating Supplies	\$94.36
					Uniforms	\$30.00
					Uniforms	\$0.00

Walker County
Claims/Invoices Paid Report
For the Period 10/01/2015 to 03/31/2016
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CheckDate	CheckNumber	VendorName	Invoice#	InvoiceDate	Purpose	Amount
10/31/2015	EFT/Draft	Citibank (South Dakota), NA	10-15-xxxx	10/03/2015	Operating Supplies	\$107.94
					Operating Supplies	\$590.00
					Operating Supplies	\$98.00
					Uniforms	\$74.00
					Uniforms	\$74.00
					Uniforms	\$19.50
					Operating Supplies	\$79.90
					Uniforms	\$20.00
					Operating Supplies	\$24.80
					Operating Supplies	\$24.00
					Expert Witnesses	(\$19.92)
					Travel and Lodging	\$327.75
					Travel and Lodging	\$46.00
					Postage	\$7.70
					Travel and Lodging	\$218.50
					Travel and Lodging	\$13.53
					Travel and Lodging	\$57.50
					Travel and Lodging	\$327.75
					Travel and Lodging	\$320.10
					Travel and Lodging	\$22.12
					Repairs - Vehicles and Trucks	\$31.00
					Travel and Lodging	\$327.75
					Office Supplies	\$88.35
					Travel and Lodging	\$61.48
					Travel and Lodging	\$655.50
					Postage	\$16.51
					CSCD-Travel and Training	\$260.00
					Minor Equipment	\$85.00
					Minor Equipment	\$75.00
					Minor Equipment	\$375.00
					Minor Equipment	\$2,200.00
					Minor Equipment	\$75.00
					Travel and Lodging	\$683.10
					Purchased Services	\$4.00

Walker County
Claims/Invoices Paid Report
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CheckDate	CheckNumber	VendorName	Invoice#	InvoiceDate	Purpose	Amount
10/31/2015	EFT/Draft	Citibank (South Dakota), NA	10-15-xxxx	10/03/2015	Travel and Lodging	\$327.75
					Due from Employees	(\$138.95)
					Operating Supplies	\$549.95
					Conferences/Training	\$269.00
					Travel and Lodging	\$24.50
					Travel and Lodging	\$327.75
					Travel and Lodging	\$327.75
					Postage	\$99.50
					Due from Employees	\$53.10
					Travel and Lodging	\$327.75
					Purchased Services	\$50.97
					Travel and Lodging	\$8.06
					Travel and Lodging	\$92.50
					Travel and Lodging	\$327.75
					Postage	\$1.86
					Travel and Lodging	\$187.58
					Travel and Lodging	\$327.75
					Grant Expenditures	\$75.00
					Grant Expenditures	\$185.30
					Conferences/Training	\$60.00
					Travel and Lodging	\$444.72
					Due from Employees	\$2.28
					Due from Employees	\$37.33
					Travel and Lodging	\$327.75
					Travel and Lodging	\$655.50
					Office Supplies	\$321.84
					Due from Employees	\$6.99
					Travel and Lodging	\$327.75
					Travel and Lodging	\$218.50
					Travel and Lodging	\$282.50
					Travel and Lodging	\$327.75
					Travel and Lodging	\$34.60
					Travel and Lodging	\$285.00
					Travel and Lodging	\$327.75

Walker County
Claims/Invoices Paid Report
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CheckDate	CheckNumber	VendorName	Invoice#	InvoiceDate	Purpose	Amount
10/31/2015	EFT/Draft	Citibank (South Dakota), NA	10-15-xxxx	10/03/2015	Due from Employees	\$5.77
					Due from Employees	\$5.98
					Travel and Lodging	\$98.65
					Travel and Lodging	\$415.00
					Repairs - Vehicles and Trucks	\$41.99
					Repairs - Vehicles and Trucks	\$58.00
					Travel and Lodging	\$18.46
					Travel and Lodging	\$218.50
					Legal/Public Notices	\$332.85
					Travel and Lodging	\$327.75
			11-15-xxxx	11/03/2015	Communication	\$231.81
					Communication	\$233.16
					Communication	\$236.45
					Communication	\$265.20
					Communication	\$116.11
					Communication	\$114.25
			11-15-xxxx	11/03/2015	Conferences/Training	\$200.00
					Office Supplies	\$49.99
					Travel and Lodging	\$369.99
					Rentals	\$76.00
					Postage	\$237.74
					Jurors Supplies	\$9.98
					Fuel	\$39.59
					Travel and Lodging	\$639.90
					Travel and Lodging	\$43.00
					Expert Witnesses	\$42.11
					Travel and Lodging	\$34.29
					Travel and Lodging	\$94.85
					Travel and Lodging	\$528.00
					Postage	\$59.57
					Dues and Subscriptions	\$110.00
					Travel and Lodging	\$65.76
					Due from Employees	\$0.99
					Repairs - Vehicles and Trucks	\$11.98

Walker County
Claims/Invoices Paid Report
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County Treasurer Disbursement Account and Payroll Account

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CheckDate	CheckNumber	VendorName	Invoice#	InvoiceDate	Purpose	Amount
10/31/2015	EFT/Draft	Citibank (South Dakota), NA	11-15-xxxx	11/03/2015	Operating Supplies	\$12.99
					Due from Employees	\$0.61
					Operating Supplies	\$7.44
					Operating Supplies	\$6.99
					Travel and Lodging	\$59.57
					Due from Employees	\$32.25
					Operating Supplies	\$44.64
					Due from Employees	\$3.68
					Repairs - Buildings	\$12.97
					Repairs - Buildings	\$10.73
					Travel and Lodging	\$108.28
					Purchased Services	\$16.95
					Purchased Services	\$30.51
					Project/Equipment Allocation	\$321.72
					Travel and Lodging	\$170.00
					Travel and Lodging	\$125.35
					Travel and Lodging	\$7.00
					Travel and Lodging	\$57.30
					Travel and Lodging	\$89.00
					Postage	\$2.30
					Travel and Lodging	\$1,078.02
					Office Supplies	\$9.99
					Office Supplies	\$49.99
					Office Supplies	\$149.99
					Office Supplies	\$24.99
					Grant Expenditures	\$309.47
					Due from Employees	\$60.00
					Data Circuits/Internet	\$69.95
					Grant Expenditures	\$29.98
					Grant Expenditures	\$200.00
					Grant Expenditures	\$651.00
					Travel and Lodging	\$40.00
					Grant Expenditures	\$29.00
					Grant Expenditures	\$29.99

Walker County
Claims/Invoices Paid Report
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CheckDate	CheckNumber	VendorName	Invoice#	InvoiceDate	Purpose	Amount
10/31/2015	EFT/Draft	Citibank (South Dakota), NA	11-15-xxxx	11/03/2015	Grant Expenditures	\$515.23
					Grant Expenditures	\$323.99
					Grant Expenditures	\$77.98
					Grant Expenditures	\$2,320.00
					Grant Expenditures	\$9.95
					Due from Employees	\$0.82
					Grant Expenditures	\$800.00
					Grant Expenditures	\$81.96
					Grant Expenditures	\$11.82
					Grant Expenditures	\$22.23
					Grant Expenditures	\$42.99
					Travel and Lodging	\$29.98
					Travel and Lodging	\$25.70
					Travel and Lodging	\$496.98
					Travel and Lodging	\$23.10
					Travel and Lodging	\$162.00
					Travel and Lodging	\$59.94
					Travel and Lodging	\$65.06
					Travel and Lodging	\$352.00
					Repairs - Vehicles and Trucks	\$7.00
					Travel and Lodging	\$70.95
					Dues and Subscriptions	\$80.00
					Travel and Lodging	\$166.00
					Postage	\$8.10
					CSCD-Travel and Training	\$341.55
					CSCD-Travel and Training	\$341.55
					Travel and Lodging	\$24.63
					Conferences/Training	\$170.00
					Expert Witnesses	\$616.98
					Travel and Lodging	\$24.00
					Office Supplies	\$99.90
					Travel and Lodging	\$18.94
					Travel and Lodging	\$63.25
					Travel and Lodging	\$20.50

Walker County
Claims/Invoices Paid Report
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CheckDate	CheckNumber	VendorName	Invoice#	InvoiceDate	Purpose	Amount
10/31/2015	EFT/Draft	Citibank (South Dakota), NA	11-15-xxxx	11/03/2015	Travel and Lodging	\$21.20
					Conferences/Training	\$300.00
					Repairs - Buildings	\$43.98
					Medical Supplies	\$277.98
					Conferences/Training	\$25.00
					Purchased Services	\$120.00
					Travel and Lodging	\$26.12
					Travel and Lodging	\$410.55
					Travel and Lodging	\$20.85
					Postage	\$133.07
					Travel and Lodging	(\$34.64)
					Travel and Lodging	\$195.50
					Travel and Lodging	\$60.00
					Due from Employees	\$10.83
					Jurors Supplies	\$41.45
					Due from Employees	\$3.42
					Expert Witnesses	\$6.50
					Jurors Supplies	\$9.05
					Due from Employees	(\$37.33)
					Expert Witnesses	\$79.80
					Dues and Subscriptions	\$179.00
					Travel and Lodging	\$580.01
					Due from Employees	(\$6.99)
					Travel and Lodging	\$4.87
					Travel and Lodging	\$28.32
					Due from Employees	(\$5.98)
					Travel and Lodging	\$31.71
					Travel and Lodging	\$83.00
					Travel and Lodging	\$25.67
					Purchased Services	\$30.00
					Legal/Public Notices	\$379.67
			1-16--xxxx	01/03/2016	Data Circuits/Internet	\$235.92
					Data Circuits/Internet	\$266.17
					Communication	\$116.11

Walker County
Claims/Invoices Paid Report
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CheckDate	CheckNumber	VendorName	Invoice#	InvoiceDate	Purpose	Amount
10/31/2015	EFT/Draft	Citibank (South Dakota), NA	12-15-xxxx	12/03/2015	Travel and Lodging	\$686.70
					Travel and Lodging	\$484.02
					Travel and Lodging	\$572.70
					Office Supplies	\$49.99
					Conferences/Training	\$60.00
					Conferences/Training	\$550.00
					Due from Employees	\$2.49
					Postage	\$336.00
					Fuel	\$28.27
					Expert Witnesses	\$27.08
					Travel and Lodging	\$28.45
					Travel and Lodging	\$102.84
					Travel and Lodging	\$88.00
					Repairs - Vehicles and Trucks	\$60.50
					Postage	\$23.04
					Repairs - Vehicles and Trucks	\$133.50
					Postage	\$35.28
					Travel and Lodging	\$112.94
					Fuel	\$19.65
					Travel and Lodging	\$259.01
					Conferences/Training	\$275.00
					Conferences/Training	\$1,485.00
					Due from Employees	\$2.65
					Communication	\$264.77
					Travel and Lodging	\$24.50
					Travel and Lodging	\$293.25
					Travel and Lodging	\$46.46
					Repairs - Vehicles and Trucks	\$7.00
					Operating Supplies	\$8.91
					Operating Supplies	\$6.32
					Repairs - Buildings	\$38.99
					Office Supplies	\$49.71
					Travel and Lodging	\$105.13
					Repairs - Vehicles and Trucks	\$79.86

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Claims/Invoices Paid Report
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CheckDate	CheckNumber	VendorName	Invoice#	InvoiceDate	Purpose	Amount
10/31/2015	EFT/Draft	Citibank (South Dakota), NA	12-15-xxxx	12/03/2015	Travel and Lodging	\$28.32
					Operating Supplies	\$199.99
					Operating Supplies	\$199.99
					Purchased Services	\$16.95
					Purchased Services	\$39.15
					Postage	\$18.95
					Operating Supplies	\$20.57
					Operating Supplies	\$20.57
					Travel and Lodging	\$30.48
					Travel and Lodging	\$4.50
					Travel and Lodging	\$72.20
					Jurors Supplies	\$20.88
					Grant Expenditures	\$309.47
					Conferences/Training	\$590.00
					Office Supplies	\$9.99
					Grant Expenditures	\$74.55
					Data Circuits/Internet	\$69.95
					Grant Expenditures	\$60.48
					Grant Expenditures	\$69.00
					Travel and Lodging	\$183.29
					Grant Expenditures	\$3.99
					Office Supplies	\$33.80
					Grant Expenditures	\$179.98
					Travel and Lodging	\$22.86
					Travel and Lodging	\$25.27
					Operating Supplies	\$269.00
					Conferences/Training	\$100.00
					Travel and Lodging	\$241.50
					Travel and Lodging	\$584.85
					Travel and Lodging	\$56.24
					Travel and Lodging	\$23.52
					Travel and Lodging	\$34.00
					Travel and Lodging	\$32.22
					Travel and Lodging	\$58.93

Walker County
Claims/Invoices Paid Report
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CheckDate	CheckNumber	VendorName	Invoice#	InvoiceDate	Purpose	Amount
10/31/2015	EFT/Draft	Citibank (South Dakota), NA	12-15-xxxx	12/03/2015	Travel and Lodging	\$88.00
					Travel and Lodging	\$32.40
					Travel and Lodging	\$166.00
					Postage	\$24.95
					Travel and Lodging	\$12.00
					Travel and Lodging	\$224.76
					Travel and Lodging	\$57.74
					Travel and Lodging	\$167.10
					Travel and Lodging	\$12.00
					Due from Employees	\$2.23
					Travel and Lodging	\$749.50
					Conferences/Training	\$180.00
					Travel and Lodging	\$369.94
					Due from Employees	\$3.30
					Postage	\$12.30
					Travel and Lodging	\$7.00
					Travel and Lodging	\$23.00
					Travel and Lodging	\$343.35
					Travel and Lodging	\$32.89
					Repairs - Vehicles and Trucks	\$42.50
					Repairs - Vehicles and Trucks	\$7.00
					Travel and Lodging	\$41.51
					Travel and Lodging	\$90.95
					Fuel	\$31.00
					Travel and Lodging	\$828.00
					Medical Supplies	\$36.00
					Postage	\$2.54
					Conferences/Training	\$125.00
					Dues and Subscriptions	\$111.00
					Travel and Lodging	\$41.55
					Travel and Lodging	\$228.90
					Repairs - Vehicles and Trucks	\$42.50
					Postage	\$24.85
					Postage	\$102.51

Walker County
Claims/Invoices Paid Report
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CheckDate	CheckNumber	VendorName	Invoice#	InvoiceDate	Purpose	Amount
10/31/2015	EFT/Draft	Citibank (South Dakota), NA	12-15-xxxx	12/03/2015	CSCD-Travel and Training	\$277.95
					Office Supplies	\$163.52
					Fuel	\$34.57
					Travel and Lodging	\$293.25
					Travel and Lodging	\$21.50
					Postage	\$8.20
					Jurors Supplies	\$9.97
					Due from Employees	\$2.99
					Expert Witnesses	\$93.79
					Travel and Lodging	\$45.45
					Conferences/Training	\$450.00
					Conferences/Training	\$225.00
					Conferences/Training	\$225.00
					Conferences/Training	\$450.00
					Conferences/Training	\$225.00
					Travel and Lodging	\$287.50
					CSCD-Travel and Training	\$277.95
					Travel and Lodging	\$3.00
					Travel and Lodging	\$357.78
					Travel and Lodging	\$343.35
					Travel and Lodging	\$378.35
					Travel and Lodging	\$343.35
					Communication	\$1.86
					Travel and Lodging	\$28.37
					Travel and Lodging	\$27.31
					Travel and Lodging	\$170.00
					Travel and Lodging	\$25.63
					Travel and Lodging	\$5.00
					Travel and Lodging	\$287.50
					Travel and Lodging	\$343.35
					CSCD-Travel and Training	\$293.25
					Minor Equipment	\$0.08
					Legal/Public Notices	\$634.12
					Travel and Lodging	\$36.11

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CheckDate	CheckNumber	VendorName	Invoice#	InvoiceDate	Purpose	Amount
10/31/2015	EFT/Draft	Citibank (South Dakota), NA	12-15-xxxx	12/03/2015	Minor Equipment	\$25.61
					Minor Equipment	\$25.35
					Minor Equipment	\$498.00
			2-16--xxxx	02/03/2016	Data Circuits/Internet	\$270.58
					Data Circuits/Internet	\$266.17
					Communication	\$116.57
					Communication	\$310.57
			3-16--xxxx	03/03/2016	Data Circuits/Internet	\$274.44
					Data Circuits/Internet	\$267.65
					Communication	\$116.57
					Communication	\$310.57
		City of Huntsville - DNP	18035001.1509	09/22/2015	Water/Sewer/Garbage	\$57.76
			18035001.1510	10/19/2015	Water/Sewer/Garbage	\$53.38
			18035001.1511	11/20/2015	Water/Sewer/Garbage	\$55.82
			18035001.1512	12/21/2015	Water/Sewer/Garbage	\$244.81
			18035001.1601	01/20/2016	Water/Sewer/Garbage	\$123.28
			18035001.1602	02/18/2016	Water/Sewer/Garbage	\$57.76
			18036001.1509	09/22/2015	Water/Sewer/Garbage	\$257.57
			18036001.1510	10/19/2015	Water/Sewer/Garbage	\$252.28
			18036001.1511	11/20/2015	Water/Sewer/Garbage	\$261.22
			18036001.1512	12/21/2015	Water/Sewer/Garbage	\$298.52
			18036001.1601	01/20/2016	Water/Sewer/Garbage	\$215.37
			18036001.1602	03/10/2016	Water/Sewer/Garbage	\$247.35
			18144000.1509	09/22/2015	Water/Sewer/Garbage	\$765.27
			18144000.1510	10/19/2015	Water/Sewer/Garbage	\$395.46
			18144000.1511	11/20/2015	Water/Sewer/Garbage	\$425.59
			18144000.1512	12/21/2015	Water/Sewer/Garbage	\$307.84
			18144000.1601	01/20/2016	Water/Sewer/Garbage	\$279.06
			18144000.1602	02/18/2016	Water/Sewer/Garbage	\$292.92
			18154000.1509	09/22/2015	Water/Sewer/Garbage	\$76.12
			18154000.1510	10/19/2015	Water/Sewer/Garbage	\$76.12
			18154000.1511	11/20/2015	Water/Sewer/Garbage	\$76.12
			18154000.1512	12/21/2015	Water/Sewer/Garbage	\$76.12
			18154000.1601	01/20/2016	Water/Sewer/Garbage	\$76.12

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CheckDate	CheckNumber	VendorName	Invoice#	InvoiceDate	Purpose	Amount
10/31/2015	EFT/Draft	City of Huntsville - DNP	18154000.1602	02/18/2016	Water/Sewer/Garbage	\$76.12
			18157500.1509	09/22/2015	Water/Sewer/Garbage	\$78.61
			18157500.1510	10/19/2015	Water/Sewer/Garbage	\$63.79
			18157500.1511	11/20/2015	Water/Sewer/Garbage	\$240.78
			18157500.1512	12/21/2015	Water/Sewer/Garbage	\$78.74
			18157500.1601	01/20/2016	Water/Sewer/Garbage	\$70.22
			18157500.1602	02/18/2016	Water/Sewer/Garbage	\$80.88
			20404000.1509	09/22/2015	Water/Sewer/Garbage	\$53.38
			20404000.1510	10/19/2015	Water/Sewer/Garbage	\$630.11
			20404000.1511	11/20/2015	Water/Sewer/Garbage	\$306.63
			20404000.1512	12/21/2015	Water/Sewer/Garbage	\$53.38
			20404000.1601	01/20/2016	Water/Sewer/Garbage	\$53.38
			20404000.1602	02/18/2016	Water/Sewer/Garbage	\$53.38
			24180000.1509	09/22/2015	Water/Sewer/Garbage	\$70.81
			24180000.1510	10/19/2015	Water/Sewer/Garbage	\$70.81
			24180000.1511	11/20/2015	Water/Sewer/Garbage	\$70.81
			24180000.1512	12/21/2015	Water/Sewer/Garbage	\$70.81
			24180000.1601	01/20/2016	Water/Sewer/Garbage	\$70.81
			24180000.1602	02/18/2016	Water/Sewer/Garbage	\$70.81
			24411100.1509	09/22/2015	Purchased Services	\$1,029.20
			24411100.1510	10/19/2015	Purchased Services	\$1,083.40
			24411100.1511	11/20/2015	Purchased Services	\$1,031.00
			24411100.1512	12/21/2015	Purchased Services	\$342.15
			24411100.1601	01/20/2016	Purchased Services	\$282.15
			24411100.1603	02/18/2016	Purchased Services	\$866.75
			26234300.1509	09/22/2015	Water/Sewer/Garbage	\$202.51
			26234300.1510	10/19/2015	Water/Sewer/Garbage	\$187.05
			26234300.1511	11/20/2015	Water/Sewer/Garbage	\$188.51
			26234300.1512	12/21/2015	Water/Sewer/Garbage	\$187.05
			26234300.1601	01/20/2016	Water/Sewer/Garbage	\$187.05
			26234300.1602	02/18/2016	Water/Sewer/Garbage	\$189.00
			26234500.1509	09/22/2015	Water/Sewer/Garbage	\$260.76
			26234500.1510	10/19/2015	Water/Sewer/Garbage	\$227.93
			26234500.1511	11/20/2015	Water/Sewer/Garbage	\$262.27

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10/31/2015	EFT/Draft	City of Huntsville - DNP	26234500.1512	12/21/2015	Water/Sewer/Garbage	\$278.27
			26234500.1601	01/20/2016	Water/Sewer/Garbage	\$421.12
			26234500.1602	02/18/2016	Water/Sewer/Garbage	\$546.90
			26241000.1509	09/22/2015	Water/Sewer/Garbage	\$132.23
			26241000.1510	10/19/2015	Water/Sewer/Garbage	\$130.28
			26241000.1511	11/20/2015	Water/Sewer/Garbage	\$157.63
			26241000.1512	12/21/2015	Water/Sewer/Garbage	\$144.84
			26241000.1601	01/20/2016	Water/Sewer/Garbage	\$144.84
			26241000.1602	02/18/2016	Water/Sewer/Garbage	\$130.28
			26243000.1509	09/22/2015	Water/Sewer/Garbage	\$59.62
			26243000.1510	10/19/2015	Water/Sewer/Garbage	\$59.62
			26243000.1511	11/20/2015	Water/Sewer/Garbage	\$59.62
			26243000.1512	12/21/2015	Water/Sewer/Garbage	\$59.62
			26243000.1601	01/20/2016	Water/Sewer/Garbage	\$59.62
			26243000.1602	02/18/2016	Water/Sewer/Garbage	\$59.62
			26244000.1509	09/22/2015	Water/Sewer/Garbage	\$53.62
			26244000.1510	10/19/2015	Water/Sewer/Garbage	\$53.62
			26244000.1511	11/20/2015	Water/Sewer/Garbage	\$235.44
			26244000.1512	12/21/2015	Water/Sewer/Garbage	\$53.62
			26244000.1601	01/20/2016	Water/Sewer/Garbage	\$53.62
			26244000.1602	02/18/2016	Water/Sewer/Garbage	\$53.62
			26245000.1509	09/22/2015	Water/Sewer/Garbage	\$67.67
			26245000.1510	10/19/2015	Water/Sewer/Garbage	\$63.52
			26245000.1511	11/20/2015	Water/Sewer/Garbage	\$93.27
			26245000.1512	12/21/2015	Water/Sewer/Garbage	\$66.62
			26245000.1601	01/20/2016	Water/Sewer/Garbage	\$66.62
			26245000.1602	02/18/2016	Water/Sewer/Garbage	\$79.42
			26247000.1509	09/22/2015	Water/Sewer/Garbage	\$250.87
			26247000.1510	10/19/2015	Water/Sewer/Garbage	\$116.38
			26247000.1511	11/20/2015	Water/Sewer/Garbage	\$170.02
			26247000.1512	12/21/2015	Water/Sewer/Garbage	\$122.06
			26247000.1601	01/20/2016	Water/Sewer/Garbage	\$140.18
			26247000.1602	02/18/2016	Water/Sewer/Garbage	\$152.97
			26830000.1509	09/22/2015	Water/Sewer/Garbage	\$152.45

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CheckDate	CheckNumber	VendorName	Invoice#	InvoiceDate	Purpose	Amount
10/31/2015	EFT/Draft	City of Huntsville - DNP	26830000.1510	10/19/2015	Water/Sewer/Garbage	\$168.25
			26830000.1511	11/20/2015	Water/Sewer/Garbage	\$191.79
			26830000.1512	12/21/2015	Water/Sewer/Garbage	\$181.13
			26830000.1601	01/20/2016	Water/Sewer/Garbage	\$175.81
			26830000.1602	02/18/2016	Water/Sewer/Garbage	\$231.24
		DISH Network Services, LLC	84961429.1510	09/16/2015	Telecable	\$41.62
			84961429.1511	10/16/2015	Telecable	\$41.62
			84961429.1512	11/16/2015	Telecable	\$41.52
			84961429.1601	12/16/2015	Telecable	\$41.52
			84961429.1602	01/16/2016	Telecable	\$46.52
			84961429.1603	02/16/2016	Telecable	\$46.52
		Entergy	12046.1509	09/30/2015	Electricity	\$273.81
			12046.1510	10/30/2015	Electricity	\$192.51
			12046.1511	12/01/2015	Electricity	\$173.86
			12046.1512	01/04/2016	Electricity	\$217.49
			12046.1601	02/02/2016	Electricity	\$258.37
			12046.1602	03/03/2016	Electricity	\$210.35
			1209711.1508	09/17/2015	Electricity	\$281.03
			1209711.1509	10/16/2015	Electricity	\$247.90
			1209711.1510	11/17/2015	Electricity	\$141.19
			1209711.1511	12/17/2015	Electricity	\$128.79
			1209711.1512	01/20/2016	Electricity	\$199.53
			1209711.1601	02/19/2016	Electricity	\$202.46
			12128.1509	09/30/2015	Electricity	\$343.64
			12128.1510	10/30/2015	Electricity	\$285.86
			12128.1511	12/01/2015	Electricity	\$269.29
			12128.1512	01/04/2016	Electricity	\$336.03
			12128.1601	02/02/2016	Electricity	\$338.38
			12128.1602	03/03/2016	Electricity	\$297.89
			1278298.1509	09/25/2015	Electricity	\$328.25
			1278298.1510	10/27/2015	Electricity	\$320.06
			1278298.1511	11/25/2015	Electricity	\$311.70
			1278298.1512	12/29/2015	Electricity	\$308.85
			1278298.1601	01/28/2016	Electricity	\$317.15

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CheckDate	CheckNumber	VendorName	Invoice#	InvoiceDate	Purpose	Amount
10/31/2015	EFT/Draft	Entergy	1278298.1602	02/29/2016	Electricity	\$270.63
			1333359.1509	10/09/2015	Electricity	\$293.49
			1333359.1510	11/10/2015	Electricity	\$264.46
			1333359.1511	12/10/2015	Electricity	\$258.93
			1333359.1512	01/13/2016	Electricity	\$311.80
			1333359.1601	02/12/2016	Electricity	\$284.90
			1333359.1602	03/14/2016	Electricity	\$260.11
			1816007.1509	10/09/2015	Electricity	\$2,740.21
			1816007.1510	11/10/2015	Electricity	\$2,272.83
			1816007.1511	12/10/2015	Electricity	\$1,993.03
			1816007.1512	01/13/2016	Electricity	\$2,269.60
			1816007.1601	02/12/2016	Electricity	\$1,766.66
			1816007.1602	03/14/2016	Electricity	\$1,756.42
			1896370.1509	10/08/2015	Electricity	\$840.36
			1896370.1510	11/09/2015	Electricity	\$575.05
			1896370.1511	12/09/2015	Electricity	\$661.06
			1896370.1512	01/12/2016	Electricity	\$826.55
			1896370.1601	02/11/2016	Electricity	\$825.51
			1896370.1602	03/11/2016	Electricity	\$578.43
			2000569.1509	10/09/2015	Electricity	\$1,092.75
			2000569.1510	11/10/2015	Electricity	\$914.68
			2000569.1511	12/10/2015	Electricity	\$773.67
			2000569.1512	01/13/2016	Electricity	\$869.93
			2000569.1601	02/12/2016	Electricity	\$700.03
			2000569.1602	03/14/2016	Electricity	\$719.63
			2074803.1509	09/25/2015	Electricity	\$311.27
			2074803.1510	10/27/2015	Electricity	\$304.60
			2074803.1511	11/25/2015	Electricity	\$275.36
			2074803.1512	12/29/2015	Electricity	\$371.96
			2074803.1601	01/28/2016	Electricity	\$420.74
			2074803.1602	02/29/2016	Electricity	\$362.09
			213448.1509	10/09/2015	Electricity	\$102.16
			213448.1510	11/10/2015	Electricity	\$68.38
			213448.1511	12/10/2015	Electricity	\$81.57

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CheckDate	CheckNumber	VendorName	Invoice#	InvoiceDate	Purpose	Amount
10/31/2015	EFT/Draft	Entergy	213448.1512	01/13/2016	Electricity	\$107.67
			213448.1601	02/12/2016	Electricity	\$101.49
			213448.1602	03/14/2016	Electricity	\$69.29
			213451.1509	10/09/2015	Electricity	\$381.88
			213451.1510	11/10/2015	Electricity	\$306.12
			213451.1511	12/10/2015	Electricity	\$527.57
			213451.1512	01/13/2016	Electricity	\$486.67
			213451.1601	02/12/2016	Electricity	\$308.95
			213451.1602	03/14/2016	Electricity	\$398.07
			213588.1509	10/09/2015	Electricity	\$139.73
			213588.1510	11/10/2015	Electricity	\$109.86
			213588.1511	12/10/2015	Electricity	\$91.70
			213588.1512	01/13/2016	Electricity	\$103.24
			213588.1601	02/12/2016	Electricity	\$94.75
			213588.1602	03/14/2016	Electricity	\$93.30
			213591.1509	10/09/2015	Electricity	\$255.96
			213591.1510	11/10/2015	Electricity	\$190.64
			213591.1511	12/10/2015	Electricity	\$213.24
			213591.1512	01/13/2016	Electricity	\$260.75
			213591.1601	02/12/2016	Electricity	\$220.94
			213591.1602	03/14/2016	Electricity	\$175.47
			2631744.1509	09/25/2015	Electricity	\$273.22
			2631744.1510	10/27/2015	Electricity	\$254.68
			2631744.1511	11/25/2015	Electricity	\$207.05
			2631744.1512	12/29/2015	Electricity	\$258.29
			2631744.1601	01/28/2016	Electricity	\$307.12
			2631744.1602	02/29/2016	Electricity	\$258.90
			2739612.1509	10/08/2015	Electricity	\$3,063.60
			2739612.1510	11/09/2015	Electricity	\$2,333.20
			2739612.1511	12/09/2015	Electricity	\$2,211.27
			2739612.1512	01/12/2016	Electricity	\$1,979.23
			2739612.1601	02/11/2016	Electricity	\$1,614.43
			2739612.1602	03/11/2016	Electricity	\$1,665.42
			3255250.1509	10/08/2015	Electricity	\$535.43

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CheckDate	CheckNumber	VendorName	Invoice#	InvoiceDate	Purpose	Amount
10/31/2015	EFT/Draft	Entergy	3255250.1510	11/09/2015	Electricity	\$390.56
			3255250.1511	12/09/2015	Electricity	\$314.98
			3255250.1512	01/15/2016	Electricity	\$304.13
			3255250.1601	02/15/2016	Electricity	\$385.35
			3255250.1602	03/11/2016	Electricity	\$322.53
			3285947.1509	10/09/2015	Electricity	\$1,902.57
			3285947.1510	11/10/2015	Electricity	\$1,680.04
			3285947.1511	12/10/2015	Electricity	\$1,869.71
			3285947.1512	01/13/2016	Electricity	\$2,286.67
			3285947.1601	02/12/2016	Electricity	\$1,655.48
			3285947.1602	03/14/2016	Electricity	\$1,375.21
			3959236.1509	10/09/2015	Electricity	\$8,235.58
			3959236.1510	11/10/2015	Electricity	\$7,200.18
			3959236.1511	12/10/2015	Electricity	\$6,586.07
			3959236.1512	01/13/2016	Electricity	\$7,510.89
			3959236.1601	02/12/2016	Electricity	\$5,740.47
			3959236.1602	03/14/2016	Electricity	\$5,902.64
			595238.1509	10/13/2015	Electricity	\$3,241.47
			595238.1510	11/12/2015	Electricity	\$3,227.02
			595238.1511	12/09/2015	Electricity	\$5,062.60
			595238.1512	01/12/2016	Electricity	\$4,404.27
			595238.1601	02/15/2016	Electricity	\$3,781.21
			595238.1602	03/11/2016	Electricity	\$3,304.07
			595267.1509	10/08/2015	Electricity	\$626.23
			595267.1510	11/09/2015	Electricity	\$400.52
			595267.1511	12/09/2015	Electricity	\$333.33
			595267.1512	01/12/2016	Electricity	\$335.74
			595267.1601	02/11/2016	Electricity	\$337.44
			595267.1602	03/11/2016	Electricity	\$285.93
			627346.1509	09/25/2015	Electricity	\$275.76
			627346.1510	10/27/2015	Electricity	\$240.20
			627346.1511	11/25/2015	Electricity	\$212.40
			627346.1512	12/29/2015	Electricity	\$209.86
			627346.1601	01/28/2016	Electricity	\$183.33

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10/31/2015	EFT/Draft	Entergy	627346.1602	02/29/2016	Electricity	\$193.89
			981113.1509	09/30/2015	Electricity	\$118.34
			981113.1510	10/30/2015	Electricity	\$147.00
			981113.1511	12/01/2015	Electricity	\$296.21
			981113.1512	01/04/2016	Electricity	\$365.73
			981113.1601	02/02/2016	Electricity	\$361.46
			981113.1602	03/03/2016	Electricity	\$365.95
		Expert Pay	pr10397	10/07/2015	Child Support Payable	\$4,135.78
			pr10405	10/21/2015	Child Support Payable	\$2,771.62
			pr10439	12/16/2015	Child Support Payable	\$2,771.62
		Internal Revenue Service	pr10398	10/07/2015	FICA Payable	\$161,461.45
			pr10407	10/21/2015	FICA Payable	\$165,062.08
			pr10415	11/04/2015	Federal Withholding	\$167,071.79
			pr10423	11/18/2015	Federal Withholding	\$164,131.15
			pr10432	12/02/2015	FICA Payable	\$169,229.38
			pr10440	12/16/2015	FICA Payable	\$159,632.92
			pr10446	12/29/2015	FICA Payable	\$171,679.41
			pr10454	01/13/2016	FICA Payable	\$162,795.18
			pr10455	01/15/2016	FICA Payable	\$84.65
			pr10462	01/27/2016	FICA Payable	\$161,250.36
			pr10470	02/10/2016	Federal Withholding	\$168,931.63
			pr10479	02/24/2016	FICA Payable	\$162,499.83
			pr10487	03/09/2016	Federal Withholding	\$167,971.77
			pr10495	03/22/2016	Federal Withholding	\$163,719.87
		Mid-South Synergy	500601.1509	10/02/2015	Electricity	\$255.00
			500601.1510	11/02/2015	Electricity	\$215.00
			500601.1511	12/02/2015	Electricity	\$187.00
			500601.1512	01/02/2016	Electricity	\$189.00
			500601.1601	02/02/2016	Electricity	\$182.00
			500601.1602	03/02/2016	Electricity	\$160.00
			500602.1509	10/02/2015	Electricity	\$710.00
			500602.1510	11/02/2015	Electricity	\$645.00
			500602.1511	12/02/2015	Electricity	\$899.00
			500602.1512	01/02/2016	Electricity	\$717.00

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10/31/2015	EFT/Draft	Mid-South Synergy	500602.1601	02/02/2016	Electricity	\$841.00
			500602.1602	03/02/2016	Electricity	\$705.00
		Riverside Water Supply Corporation	550.1509	09/25/2015	Water/Sewer/Garbage	\$125.81
			550.1510	10/26/2015	Water/Sewer/Garbage	\$77.97
			550.1511	11/23/2015	Water/Sewer/Garbage	\$174.35
			550.1512	12/22/2015	Water/Sewer/Garbage	\$191.23
			550.1601	01/25/2016	Water/Sewer/Garbage	\$137.06
			550-1602	02/25/2016	Water/Sewer/Garbage	\$157.46
		SuddenLink Communications	708631501.1510	10/03/2015	Data Circuits/Internet	\$1,209.22
			708631501.1511	11/03/2015	Data Circuits/Internet	\$1,209.22
			708631501.1512	12/03/2015	Data Circuits/Internet	\$1,209.22
			708631501.1601	01/04/2016	Data Circuits/Internet	\$1,209.22
			708631501.1602	02/04/2016	Data Circuits/Internet	\$1,209.22
			708631501.1603	03/03/2016	Data Circuits/Internet	\$1,209.22
			709688301.1510	09/25/2015	Telecable	\$73.13
			709688301.1511	10/23/2015	Telecable	\$74.22
			709688301.1512	11/24/2015	Telecable	\$74.22
			709688301.1601	12/23/2015	Telecable	\$74.22
			709688301.1602	01/25/2016	Telecable	\$74.22
			709688301.1603	02/24/2016	Telecable	\$74.22
			709690501.1510	09/18/2015	Data Circuits/Internet	\$119.36
			709690501.1511	10/18/2015	Data Circuits/Internet	\$119.36
			709690501.1512	11/18/2015	Data Circuits/Internet	\$123.97
			709690501.1601	12/18/2015	Data Circuits/Internet	\$123.97
			709690501.1602	01/17/2016	Data Circuits/Internet	\$123.97
			709690501.1603	02/18/2016	Data Circuits/Internet	\$123.97
			709691401.1510	10/06/2015	Telecable	\$25.80
			709691401.1511	11/06/2015	Telecable	\$26.89
			709691401.1512	12/06/2015	Telecable	\$26.89
			709691401.1601	01/06/2016	Telecable	\$26.89
			709691401.1602	02/06/2016	Telecable	\$26.89
			709691401.1603	03/06/2016	Telecable	\$26.89
			709693302.1510	09/27/2015	Data Circuits/Internet	\$75.47
			709693302.1511	10/28/2015	Data Circuits/Internet	\$75.47

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CheckDate	CheckNumber	VendorName	Invoice#	InvoiceDate	Purpose	Amount
10/31/2015	EFT/Draft	SuddenLink Communications	709693302.1512	11/27/2015	Data Circuits/Internet	\$75.47
			709693302.1601	12/27/2015	Data Circuits/Internet	\$75.47
			709693302.1602	01/27/2016	Data Circuits/Internet	\$75.47
			709693302.1603	02/27/2016	Data Circuits/Internet	\$80.51
			711254301.1510	10/06/2015	Telecable	\$172.22
			711254301.1511	11/06/2015	Data Circuits/Internet	\$176.83
			711254301.1512	12/06/2015	Telecable	\$176.83
			711254301.1601	01/06/2016	Data Circuits/Internet	\$176.83
			711254301.1602	02/06/2016	Telecable	\$176.83
			711254301.1603	03/06/2016	Telecable	\$176.83
			712631701.1510	09/21/2015	Data Circuits/Internet	\$75.47
			712631701.1511	10/21/2015	Data Circuits/Internet	\$75.47
			712631701.1512	11/20/2015	Data Circuits/Internet	\$75.47
			712631701.1601	12/20/2015	Data Circuits/Internet	\$75.47
			712631701.1602	01/21/2016	Data Circuits/Internet	\$75.47
			712631701.1603	02/21/2016	Data Circuits/Internet	\$80.51
			712977701.1510	10/10/2015	Telecable	\$86.18
			712977701.1511	11/09/2015	Telecable	\$90.79
			712977701.1512	12/09/2015	Telecable	\$90.79
			712977701.1601	01/09/2016	Telecable	\$90.79
			712977701.1602	02/10/2016	Telecable	\$90.79
			712977701.1603	03/09/2016	Telecable	\$90.79
			713712801.1510	09/30/2015	Telecable	\$151.07
			713712801.1511	10/30/2015	Data Circuits/Internet	\$154.17
			713712801.1512	11/30/2015	Telecable	\$154.17
			713712801.1601	12/30/2015	Data Circuits/Internet	\$154.17
			713712801.1602	01/30/2016	Telecable	\$154.17
			713712801.1603	02/29/2016	Telecable	\$154.17
			718784801.1510	10/06/2015	Data Circuits/Internet	\$75.47
			718784801.1511	11/06/2015	Data Circuits/Internet	\$75.47
			718784801.1512	12/06/2015	Data Circuits/Internet	\$75.47
			718784801.1601	01/06/2016	Data Circuits/Internet	\$75.47
			718784801.1602	02/06/2016	Data Circuits/Internet	\$80.51
			718784801.1603	03/06/2016	Data Circuits/Internet	\$80.51

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10/31/2015	EFT/Draft	SuddenLink Communications	719828201.1510	09/27/2015	Telecable	\$436.06
			719828201.1511	10/28/2015	Telecable	\$435.96
			719828201.1512	11/27/2015	Telecable	\$435.96
			719828201.1601	12/27/2015	Telecable	\$436.43
			719828201.1602	01/27/2016	Telecable	\$436.23
			719828201.1603	02/27/2016	Telecable	\$438.70
		TDCJ-CJAD	pr104108	10/20/2015	Payroll Related Rounding	\$5,434.69
			pr10424	11/24/2015	CSCD Insurance Payable	\$5,434.67
			pr10441	12/16/2015	CSCD Insurance Payable	\$4,763.61
			pr10463	01/28/2016	CSCD Insurance Payable	\$4,763.61
			pr10480	02/24/2016	CSCD Insurance Payable	\$4,763.61
			pr10496	03/28/2016	CSCD Insurance Payable	\$4,763.61
		Texas County & District Retirement System	pr10399	10/09/2015	TCDRS Retirement Payable	\$245,869.07
			pr10416	11/09/2015	TCDRS Retirement Payable	\$255,014.87
			pr10433	12/09/2015	Payroll Related Rounding	\$257,222.64
			pr10447	01/11/2016	Payroll Related Rounding	\$382,158.33
			pr10472	02/11/2016	TCDRS Retirement Payable	\$255,045.42
			pr10488	03/08/2016	TCDRS Retirement Payable	\$259,001.11
		Texas State Comptroller-DNP	Civil 09/30/15	10/22/2015	CivilQtrLine 3 - Declaration of Informal Marriage	\$29,284.62
			Civil12/31/15	01/27/2016	CivilQtrLine 2 -Marriage License Fees	\$28,286.30
			Crim9/30/15	10/22/2015	CriminalQtrLine 12 - Jury Reimbursement Fee	\$154,950.28
			Criminal12/31/15	01/27/2016	CriminalQtrLine 1 - Consolidated Costs	\$121,573.00
		Texas State Disbursement Unit	pr10414	11/04/2015	Child Support Payable	\$3,485.78
			pr10425	11/18/2015	Child Support Payable	\$2,771.62
			pr10431	12/02/2015	Child Support Payable	\$3,485.78
			pr10445	12/29/2015	Child Support Payable	\$2,609.12
			pr10453	01/13/2016	Child Support Payable	\$3,485.78
			pr10461	01/27/2016	Child Support Payable	\$2,771.62
			pr10469	02/10/2016	Child Support Payable	\$3,485.78
			pr10478	02/24/2016	Child Support Payable	\$2,771.62
			pr10486	03/09/2016	Child Support Payable	\$3,661.20
			pr10494	03/22/2016	Child Support Payable	\$2,752.39
		TXU Energy	054076822698	02/19/2016	Electricity	\$289.68

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10/31/2015	EFT/Draft	TXU Energy	054151703920	10/20/2015	Electricity	\$197.25
			054151741140	12/19/2015	Electricity	\$301.63
			054551652629	11/18/2015	Electricity	\$209.92
			054751654012	01/21/2016	Electricity	\$358.90
			054776588629	09/19/2015	Electricity	\$257.65
		Walker County Special Utility District	280.1509	09/29/2015	Water/Sewer/Garbage	\$50.60
			280.1510	10/29/2015	Water/Sewer/Garbage	\$52.60
			280.1511	11/30/2015	Water/Sewer/Garbage	\$39.00
			280.1512	12/30/2015	Water/Sewer/Garbage	\$35.80
			280.1601	01/29/2016	Water/Sewer/Garbage	\$38.20
			280.1602	02/26/2016	Water/Sewer/Garbage	\$37.80
			818.1509	09/29/2015	Water/Sewer/Garbage	\$69.35
			818.1510	10/29/2015	Water/Sewer/Garbage	\$87.01
			818.1511	11/30/2015	Water/Sewer/Garbage	\$76.03
			818.1512	12/30/2015	Water/Sewer/Garbage	\$70.78
			818.1601	01/29/2016	Water/Sewer/Garbage	\$69.35
			818.1602	02/26/2016	Water/Sewer/Garbage	\$46.43
		Windstream	536-2579.1509	09/16/2015	Communication	\$66.80
			536-2579.1510	10/15/2015	Communication	\$66.78
			536-2579.1511	11/16/2015	Communication	\$66.77
			536-2579.1512	12/16/2015	Communication	\$66.74
			536-2579.1601	01/15/2016	Communication	\$67.25
			536-2579.1602	02/16/2016	Communication	\$67.30
10/07/2015	PayrollAccount	Manual wire from disb to payroll			Net Payroll	\$925.07
		P. White #0106717 lost/voided			Net Payroll	(\$107.05)
		Payroll Cks Paid A. Johnson 01/15/2016			Net Payroll	\$360.78
		Payroll Cks Paid ppe 01/02/2016 pd 01/15/2016			Net Payroll	\$453,732.32
		Payroll Cks Paid ppe 01/16/16 pd 01/29/16			Net Payroll	\$452,603.18
		Payroll Cks Paid ppe 02/13/16 pd 02/26/16			Net Payroll	\$455,072.45
		Payroll Cks Paid ppe 02/27/2016 pd 03/11/2016			Net Payroll	\$466,974.96
		Payroll Cks Paid ppe 03/12/16 pd 03/24/16			Net Payroll	\$457,121.75
		Payroll Cks Paid ppe 09/26/15 pd 10/09/15			Net Payroll	\$452,567.14

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CheckDate	CheckNumber	VendorName	Invoice#	InvoiceDate	Purpose	Amount
10/07/2015	PayrollAccount	Payroll Cks Paid ppe 1/30/16 pd 2/12/16			Net Payroll	\$464,835.11
		Payroll Cks Paid ppe 10/10/15 pd 10/23/15			Net Payroll	\$462,186.82
		Payroll Cks Paid ppe 10/24/15 pd 11/06/15			Net Payroll	\$465,190.52
		Payroll Cks Paid ppe 11/21/2015 pd 12/04/2015			Net Payroll	\$468,766.61
		Payroll Cks Paid ppe 11/7/15 pd 11/20/15			Net Payroll	\$460,872.70
		Payroll Cks paid ppe 12/05/15 pd 12/18/15			Net Payroll	\$449,915.18
		Payroll Cks Paid ppe 12/19/15 pd 12/31/15			Net Payroll	\$481,059.60
		PPE 01/30/16 PD 02/12/16			Net Payroll	(\$464,835.11)
		PPE 11/21/15 PD 12/04/15			Net Payroll	(\$468,766.61)
		PPE 12/19/15 PD 12/31/15			Net Payroll	(\$481,059.60)
		PPE Ending 01/02/16 paid 01/15/16			Net Payroll	(\$454,093.09)
		PPE Ending 01/16/15 paid 01/29/16			Net Payroll	(\$452,603.18)
		PPE Ending 02/13/16 paid 02/26/16			Net Payroll	(\$455,072.45)
		PPE Ending 02/27/16 paid 03/11/16			Net Payroll	(\$466,974.96)
		PPE Ending 03/12/16 paid 03/24/16			Net Payroll	(\$457,121.75)
		PPE Ending 10/10/15 paid 10/23/15			Net Payroll	(\$462,186.82)
		PPE Ending 10/24/15 paid 11/06/15			Net Payroll	(\$465,190.52)
		PPE Ending 11/07/15 paid 11/20/15			Net Payroll	(\$460,872.70)
		PPE Ending 12/05/15 paid 12/18/15			Net Payroll	(\$449,915.18)
		Rev FICA Accrual at 09/30/15			Net Payroll	\$11,647.35
		Rev Payroll Accrual at 09/30/15			Net Payroll	\$159,941.13
		Rev Retirement Accrual at 09/30/15			Net Payroll	\$19,681.76
		Reverse Payroll Accrual for 09/30/15			Net Payroll	\$321.24
		Total				\$12,745,609.11