

# Walker County Claims/Invoices Paid Report

For the Period November 05, 2013 To November 30, 2013

CheckDate	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	Amount
11/05/2013	200251	Thomas Lake Road Volunteer Fire Department	TL131101	11/01/2013	Thomas Lake Volunteer Fire Department	\$600.00
11/05/2013	200252	City of Huntsville	CH131101	11/01/2013	City of Huntsville	\$20,541.00
11/05/2013	200253	Crabbs Prairie Fire Department	CP131101	11/01/2013	Crabbs Prairie Fire Department	\$600.00
11/05/2013	200254	Riverside Volunteer Fire Department	R131101	11/01/2013	Riverside Fire Department	\$759.00
			WC131101	11/01/2013	Riverside Fire Department	\$600.00
11/05/2013	200255	New Waverly Fire Department	NW131101	11/01/2013	New Waverly Fire Department	\$1,475.00
			P131101	11/01/2013	New Waverly Fire Department	\$600.00
11/05/2013	200256	Dodge Volunteer Fire Department	D131101	11/01/2013	Dodge Volunteer Fire Department	\$600.00
11/05/2013	200257	Rita B Huff Humane Society	RH131101	11/01/2013	Rita B Huff Humane Center	\$1,000.00
11/05/2013	200258	Tri County MHMR	TC131101	11/01/2013	Tri-County MHMR	\$2,394.00
11/05/2013	200259	Senior Center of Walker County	SC131101	11/01/2013	Senior Center	\$835.00
11/05/2013	200260	R. Karl Mahaffey MD P.A.	K131101	11/01/2013	Doctor Contract - Jail	\$4,400.00
11/05/2013	200261	Nemec & Associates	NA131101	11/01/2013	Engineering Contract - Nemec	\$3,861.50
11/05/2013	200262	ESD #2	ES131001	10/01/2013	Fire Projects Old Title III	\$5,000.00
			ES131101	11/01/2013	Volunteer Fire Departments Match	\$5,000.00
11/05/2013	200263	Ernst, Ervin G. and Virginia	E131101	11/01/2013	Parking Lot Contract	\$400.00
11/05/2013	200264	A-1 Smith's Septic Service, Inc.	34243	10/01/2013	Rentals	\$60.00
11/05/2013	200265	NAPA Auto Parts	880843	10/10/2013	Repairs - Vehicles and Trucks	\$164.35
			880964	10/11/2013	Repairs - Vehicles and Trucks	\$137.54
			881110	10/11/2013	Repairs - Vehicles and Trucks	\$68.00
			881333	10/14/2013	Repairs - Vehicles and Trucks	\$88.85
			881574	10/15/2013	Repairs - Vehicles and Trucks	\$81.13
			882668	10/21/2013	Repairs - Vehicles and Trucks	\$10.39
11/05/2013	200266	A-1 Tire Repair Service	126953	10/17/2013	Repairs - Equipment	\$15.00
			126970	10/15/2013	Repairs - Equipment	\$20.00
11/05/2013	200267	Walker County Federal Credit Union	pr10016	11/05/2013	Walker County Credit Union Payable	\$2,822.95
11/05/2013	200268	Security Benefit Group	pr10017	11/05/2013	Security Benefit - 457 Plan Payable	\$650.00
11/05/2013	200269	Nationwide Retirement Solutions	pr10020	11/05/2013	Nationwide/VALIC Payable	\$3,761.50
11/05/2013	200270	TG	pr10019	11/05/2013	Texas Guaranteed Student Loans Payable	\$170.00
11/05/2013	200271	Walker County Hardware	10282486	10/04/2013	Repairs - Buildings	\$19.85
			10282551	10/07/2013	Repairs - Buildings	\$18.27

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11/05/2013	200271	Walker County Hardware	10282579	10/07/2013	Repairs - Buildings	\$31.33
			10282605	10/07/2013	Repairs - Buildings	\$0.89
			10282611	10/07/2013	Repairs - Buildings	\$14.86
			10282657	10/08/2013	Repairs - Buildings	\$54.28
			10282758	10/09/2013	Operating Supplies	\$5.49
			10282771	10/09/2013	Operating Supplies	\$21.92
			10282822	10/10/2013	Repairs - Buildings	\$8.48
			10283068	10/15/2013	Operating Supplies	\$1.39
			10283139	10/16/2013	Operating Supplies	\$81.85
			10283252	10/17/2013	Repairs - Buildings	\$113.82
			10283259	10/17/2013	Operating Supplies	\$14.99
			10283367	10/18/2013	Operating Supplies	\$167.08
			10283474	10/21/2013	Operating Supplies	\$4.49
			10283489	10/21/2013	Repairs - Buildings	\$7.99
			10283556	10/22/2013	Operating Supplies	\$98.45
			10283578	10/22/2013	Repairs - Buildings	\$5.37
			10283626	10/23/2013	Operating Supplies	\$20.15
			10283723	10/24/2013	Repairs - Buildings	\$120.32
11/05/2013	200272	Reliable Auto Parts	001029458	10/15/2013	Repairs - Equipment	\$52.46
					Operating Supplies	\$12.99
11/05/2013	200273	Affordable Plumbing	119754	10/11/2013	Repairs - Buildings	\$125.00
11/05/2013	200274	Pocasangre, Charlie	2	10/18/2013	Purchased Services	\$360.00
11/05/2013	200275	Texas District & County Attorneys Association	50096	10/09/2013	Dues and Subscriptions	\$55.00
11/05/2013	200276	Taser International	SI1335769	10/04/2013	Minor Equipment	\$12.99
					Minor Equipment	\$848.40
					Minor Equipment	\$49.95
					Minor Equipment	\$51.55
					Minor Equipment	\$114.75
11/05/2013	200277	All Temp Heating & Air Conditioning	36115	10/04/2013	Repairs - Buildings	\$361.00
11/05/2013	200278	Wiesner, Inc. - Huntsville	PNCS282194	10/03/2013	Repairs - Vehicles and Trucks	\$31.95
11/05/2013	200279	Sam Houston Memorial Funeral Home	13-0202	10/16/2013	Ambulance Services	\$744.00
			13-0203	10/10/2013	Ambulance Services	\$450.00
11/05/2013	200280	Texas Parks & Wildlife	50092	10/21/2013	Due to Parks/Wildlife from JP4	\$88.40
11/05/2013	200281	Huntsville-Walker County Crime Stoppers	50094	10/22/2013	Jury-Local Crime Stoppers	\$82.00

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11/05/2013	200281	Huntsville-Walker County Crime Stoppers	50095	10/17/2001	Jury-Local Crime Stoppers	\$588.00
11/05/2013	200282	Huntsville Truck & Tractor, Inc.	78867	10/10/2013	Minor Equipment	\$386.99
					Minor Equipment	\$926.99
11/05/2013	200283	Walmart Community	TR# 07663	10/07/2013	Inmate Supplies	\$14.97
					Inmate Supplies	\$58.85
					Operating Supplies	\$6.96
					Operating Supplies	\$59.70
					Janitorial Supplies	\$53.73
					Inmate Supplies	\$3.44
					Operating Supplies	\$11.97
					Operating Supplies	\$9.97
					Janitorial Supplies	\$8.28
			TR# 08024	10/09/2013	Operating Supplies	\$29.43
			TR# 09023	10/16/2013	Inmate Supplies	\$77.61
					Operating Supplies	\$9.88
11/05/2013	200284	Texas Parks & Wildlife	50093	10/21/2013	Due to Parks/Wildlife from JP4	\$173.40
11/05/2013	200285	Lone Star Uniforms	317913	10/02/2013	Uniforms	\$39.95
					Uniforms	\$36.95
					Uniforms	\$7.95
					Uniforms	\$224.75
11/05/2013	200286	A+ Locksmith	1005	10/03/2013	Repairs - Buildings	\$35.00
11/05/2013	200287	Ward, Rebecca Dela Rosa	50105	09/30/2013	Accounts Payable USL	\$26.56
11/05/2013	200288	RB Everett & Company	SI52840	10/07/2013	Repairs - Equipment	\$246.47
11/05/2013	200289	Pitney Bowes Global Financial Services, LLC	5192521-OT13	10/13/2013	Office Supplies	\$97.00
11/05/2013	200290	Performance Truck	X0012554551	10/09/2013	Repairs - Vehicles and Trucks	\$53.15
11/05/2013	200291	ExxonMobil	328263406667310	10/09/2013	Fuel	\$61.97
11/05/2013	200292	Office Depot Business Services Division	1622155325	10/10/2013	Office Supplies	\$115.73
11/05/2013	200293	Chemsearch	1278276	10/16/2013	Lubricants, Oils, Etc	\$650.48
11/05/2013	200294	City Electric Supply	HUN/031880	10/02/2013	Repairs - Buildings	\$3.36
11/05/2013	200295	Walker County Kitchen & Bath	1194	10/08/2013	Repairs - Buildings	\$3,850.00
11/07/2013	200296	Cortex EDI, Inc.	304151310	11/01/2013	Purchased Services	\$45.00
11/07/2013	200297	Arredondo, Jessica	50103	10/15/2013	Travel and Lodging	\$5.65
11/07/2013	200298	Brionez, Jay	50099	10/15/2013	Travel and Lodging	\$76.00
11/07/2013	200299	Edwards, Mark C	50101	10/23/2013	Travel and Lodging	\$66.50

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11/07/2013	200299	Edwards, Mark C	50107	10/21/2013	Travel and Lodging	\$144.65
11/07/2013	200300	Gilley, Lori	50102	10/23/2013	Travel and Lodging	\$203.06
11/07/2013	200301	A-1 Tire Repair Service	126854	10/23/2013	Repairs - Vehicles and Trucks	\$68.00
			127009	10/22/2013	Repairs - Vehicles and Trucks	\$10.00
			127033	10/23/2013	Repairs - Vehicles and Trucks	\$152.95
11/07/2013	200302	Walker County Hardware	10283736	10/24/2013	Repairs - Equipment	\$176.75
11/07/2013	200303	Reliable Auto Parts	001027905	10/04/2013	Lubricants, Oils, Etc	\$11.50
11/07/2013	200304	Ringo Tire & Service Center	130602	10/22/2013	Repairs - Vehicles and Trucks	\$14.50
			130694	10/22/2013	Repairs - Vehicles and Trucks	\$15.00
11/07/2013	200305	Regnier & Associates, Inc.	19978	08/30/2013	Accounts Payable USL	\$340.34
11/07/2013	200306	S & S Pipe & Supply, Inc.	22288	10/28/2013	Culverts and Signs	\$927.50
11/07/2013	200307	Verizon Wireless	9713057221	10/10/2013	Communication-Air Cards	\$384.94
11/07/2013	200308	Zavala, Eduardo	090913	10/20/2013	Professional Services	\$330.00
11/07/2013	200309	Brookshire Brothers	50135	09/30/2013	Accounts Payable USL	\$257.63
11/07/2013	200310	Smithey, Royce W.	50100	10/21/2013	Travel and Lodging	\$162.75
11/07/2013	200311	White, Roger	50104	10/21/2013	Travel and Lodging	\$40.00
11/07/2013	200312	AT&T Long Distance	839817786.1310	10/06/2013	Long Distance	\$227.60
11/07/2013	200313	RB Everett & Company	SI53104	10/21/2013	Machinery and Equipment	\$48,796.00
11/07/2013	200314	Department of Information Resources	14090923N	10/18/2013	Data Circuits/Internet	\$2,791.70
11/07/2013	200315	Sun Life Financial	I0011	11/04/2013	Disability Insurance	\$54.00
11/07/2013	200316	Legal Shield	I0012	11/04/2013	Payroll Related Rounding	\$668.60
11/07/2013	200317	Holliday, Frank	50136	10/22/2013	Fencing-Labor and Materials	\$2,280.00
11/07/2013	200318	City of New Waverly	11.1310	10/30/2013	Water/Sewer/Garbage	\$53.55
			18.1310	10/30/2013	Water/Sewer/Garbage	\$210.29
			19.1310	10/30/2013	Water/Sewer/Garbage	\$71.15
11/07/2013	200319	Texas Department of Licensing & Regulation	10012	03/13/2013	Repairs - Buildings	\$20.00
			10014	03/13/2013	Repairs - Buildings	\$20.00
			I0013	03/13/2013	Repairs - Buildings	\$20.00
11/07/2013	200320	Onsite Decals.com	2170	06/22/2013	Accounts Payable USL	\$65.63
11/07/2013	200321	Powers Auto Supply	9314-79002	10/21/2013	Operating Supplies	\$18.18
11/07/2013	200322	Walker County Feed & Farm Supply	195279	10/15/2013	Estray Supplies	\$18.35
			195628	10/24/2013	Estray Supplies	\$18.35
11/12/2013	200323	Waste Managment	4997999-1792-1	11/01/2013	Purchased Services	\$70.42
11/12/2013	200324	Buell Sanitation Services, LLC	11-13 JP3	11/01/2013	Water/Sewer/Garbage	\$22.00

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11/12/2013	200324	Buell Sanitation Services, LLC	11-13 RB2	11/01/2013	Water/Sewer/Garbage	\$105.00
			11-13 RB3	11/01/2013	Water/Sewer/Garbage	\$70.00
11/12/2013	200325	NAPA Auto Parts	880416	10/08/2013	Repairs - Vehicles and Trucks	\$28.00
					Repairs - Vehicles and Trucks	\$23.80
					Repairs - Vehicles and Trucks	\$214.40
					Repairs - Vehicles and Trucks	\$61.60
					Repairs - Vehicles and Trucks	\$58.40
			881835	10/16/2013	Operating Supplies	\$398.00
			882077	10/17/2013	Repairs - Vehicles and Trucks	\$2.27
			882183	10/18/2013	Repairs - Vehicles and Trucks	\$10.53
			882218	10/18/2013	Repairs - Vehicles and Trucks	\$5.22
			882262	10/18/2013	Repairs - Vehicles and Trucks	\$51.00
			882292	10/18/2013	Repairs - Vehicles and Trucks	\$76.98
			882808	10/22/2013	Lubricants, Oils, Etc	\$86.40
					Repairs - Vehicles and Trucks	\$1.78
			883027	10/23/2013	Repairs - Vehicles and Trucks	\$16.79
			883390	10/24/2013	Repairs - Vehicles and Trucks	\$210.31
			883391	10/24/2013	Repairs - Vehicles and Trucks	\$50.40
			883966	10/28/2013	Repairs - Vehicles and Trucks	(\$15.00)
			884081	10/29/2013	Repairs - Vehicles and Trucks	\$80.00
			884186	10/29/2013	Repairs - Vehicles and Trucks	\$18.79
			884187	10/29/2013	Repairs - Vehicles and Trucks	\$5.98
			885288	11/05/2013	Operating Supplies	\$31.10
					Repairs - Vehicles and Trucks	\$71.82
11/18/2013	200326	NAPA Auto Parts	882924	10/22/2013	Lubricants, Oils, Etc	\$87.96
			883965	10/28/2013	Repairs - Vehicles and Trucks	\$94.99
11/12/2013	200327	Corrections Software Solutions, LP	27573	11/01/2013	CSCD -	\$2,985.00
11/12/2013	200328	Johnson, Ira	50127	10/31/2013	CSCD-Travel and Training	\$298.32
11/12/2013	200329	Norris, Larry	50145	10/31/2013	CSCD-Travel and Training	\$357.08
11/12/2013	200330	Pegoda, Sherri	50115	10/29/2013	Travel and Lodging	\$225.44
11/12/2013	200331	Brionez, Jay	50123	10/23/2013	Travel and Lodging	\$40.00
11/12/2013	200332	Hernandez, Alfred	50121	10/23/2013	Travel and Lodging	\$76.00
11/14/2013	200333	Hernandez, Alfred	50124	10/29/2013	Travel and Lodging	\$76.00
11/12/2013	200334	A-1 Tire Repair Service	127047	10/28/2013	Repairs - Equipment	\$136.95

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11/12/2013	200334	A-1 Tire Repair Service	127212	10/28/2013	Repairs - Vehicles and Trucks	\$30.00
			127216	10/29/2013	Repairs - Vehicles and Trucks	\$12.50
			127633	10/18/2013	Repairs - Vehicles and Trucks	\$816.00
					Repairs - Vehicles and Trucks	\$271.80
					Repairs - Vehicles and Trucks	\$300.00
					Repairs - Vehicles and Trucks	\$30.00
					Repairs - Vehicles and Trucks	\$34.00
11/14/2013	200335	Lee, Karen	008-13	10/23/2013	Grant Expenditures	\$40.00
11/12/2013	200336	Cross, Shellie	50129	10/31/2013	CSCD-Travel and Training	\$76.84
11/12/2013	200337	Michael J Cannain	50144	10/28/2013	CSCD-Travel and Training	\$271.20
11/12/2013	200338	Pavers Supply Company	66729	10/14/2013	Road Materials	\$1,608.93
			66776	10/16/2013	Roads-Special Allocation	\$1,677.53
			66777	10/16/2013	Road Materials	\$2,964.07
			66811	10/21/2013	Road Materials	\$339.34
			66859	10/28/2013	Road Materials	\$1,647.29
			66882	10/28/2013	Road Materials	\$2,701.21
			66908	10/28/2013	Roads-Special Allocation	\$1,641.39
			66909	10/28/2013	Road Materials	\$665.90
			66938	10/28/2013	Road Materials	\$503.47
			67032	10/30/2013	Road Materials	\$720.88
11/12/2013	200339	Aguilar, Ben	106	10/24/2013	Professional Services	\$200.00
11/12/2013	200340	Hardy Petroleum Company	109034	11/04/2013	Fuel	\$3,274.90
					Fuel	\$1,913.80
11/12/2013	200341	Ben E. Keith Foods	33060907	10/21/2013	Inmate Food	\$1,173.07
			33062530	10/24/2013	Inmate Food	\$1,409.33
			33062856	10/24/2013	Inmate Food	\$472.09
11/18/2013	200342	Walker County Hardware	10283693	10/24/2013	Operating Supplies	\$23.92
			10283711	10/24/2013	Repairs - Buildings	\$35.94
			10283934	10/28/2013	Repairs - Buildings	\$29.55
			10284028	10/30/2013	Operating Supplies	\$25.19
			10284048	10/30/2013	Operating Supplies	\$24.27
			10284050	10/30/2013	Operating Supplies	\$13.98
			10284067	10/30/2013	Repairs - Buildings	\$66.99
			10284140	10/31/2013	Operating Supplies	\$41.44
11/12/2013	200343	Walker County Hardware	10283724	10/24/2013	Repairs - Buildings	\$61.21

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11/12/2013	200343	Walker County Hardware	10284036	10/30/2013	Operating Supplies	\$58.93
			10284090	10/31/2013	Operating Supplies	\$21.99
			10284317	11/04/2013	Operating Supplies	\$2.29
11/14/2013	200344	Walker County Hardware	10284095	10/31/2013	Repairs - Equipment	\$100.96
					Operating Supplies	\$23.78
11/12/2013	200345	Davis, Durham & Haggard	26,466	10/17/2013	Attorneys-CPS Cases	\$124.20
11/21/2013	200346	Davis, Durham & Haggard	26,455	11/01/2013	Attorneys-CPS Cases	\$300.00
			26,521	11/01/2013	Attorneys-CPS Cases	\$198.45
11/12/2013	200347	Hugo, Sheila	50130	10/31/2013	CSCD-Travel and Training	\$37.29
11/12/2013	200348	Hunter, Kristin	50131	10/30/2013	CSCD-Travel and Training	\$54.24
11/12/2013	200349	Reliable Auto Parts	001026541	09/24/2013	Accounts Payable USL	\$65.58
			001029216	10/14/2013	Lubricants, Oils, Etc	\$407.40
					Repairs - Vehicles and Trucks	\$102.38
			001029625	10/16/2013	Repairs - Vehicles and Trucks	\$213.90
			001029672	10/17/2013	Repairs - Vehicles and Trucks	\$39.52
			001029729	10/17/2013	Repairs - Vehicles and Trucks	\$22.90
			001029739	10/17/2013	Repairs - Equipment	\$11.98
			001029978	10/18/2013	Repairs - Vehicles and Trucks	\$89.45
			001030031	10/19/2013	Repairs - Vehicles and Trucks	\$88.95
			001030420	10/22/2013	Repairs - Equipment	\$25.79
			001030451	10/22/2013	Repairs - Equipment	\$89.50
			001031761	11/01/2013	Lubricants, Oils, Etc	\$7.10
			001031961	11/04/2013	Lubricants, Oils, Etc	\$36.95
			001032459	11/07/2013	Lubricants, Oils, Etc	\$369.50
11/18/2013	200350	Reliable Auto Parts	001027542	10/02/2013	Repairs - Vehicles and Trucks	\$38.63
					Lubricants, Oils, Etc	\$21.77
			001030712	10/24/2013	Repairs - Vehicles and Trucks	\$269.50
			001031105	10/28/2013	Repairs - Equipment	\$363.01
			001031130	10/28/2013	Lubricants, Oils, Etc	\$47.15
			001031156	10/28/2013	Repairs - Vehicles and Trucks	\$23.64
			001031262	10/29/2013	Repairs - Equipment	\$333.90
			001031334	10/29/2013	Repairs - Equipment	\$13.17
11/14/2013	200351	Federal Express Corporation	2-435-86442	10/17/2013	Postage	\$35.74
11/12/2013	200352	Federal Express Corporation	2-443-60394	10/24/2013	Postage	\$17.75

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11/12/2013	200353	Price, Proctor & Associates, LLP	1502	10/24/2013	Expert Witnesses	\$5,625.00
11/12/2013	200354	McCoy's Building Supply Center	4395845	10/30/2013	Operating Supplies	\$134.69
			4395847	10/30/2013	Operating Supplies	\$5.22
11/18/2013	200355	Ringo Tire & Service Center	130700	10/22/2013	Repairs - Vehicles and Trucks	\$15.00
11/12/2013	200356	Ringo Tire & Service Center	130504	10/28/2013	Repairs - Vehicles and Trucks	\$15.00
			130524	10/30/2013	Repairs - Vehicles and Trucks	\$15.00
11/12/2013	200357	Texas District & County Attorneys Association	50120	10/30/2013	Conferences/Training	\$350.00
11/14/2013	200358	Texas District & County Attorneys Association	50116	10/30/2013	Conferences/Training	\$350.00
			50117	10/30/2013	Conferences/Training	\$350.00
			50118	10/30/2013	Conferences/Training	\$350.00
			50119	10/30/2013	Conferences/Training	\$350.00
11/12/2013	200359	Swonke, Shelby	50139	11/01/2013	Travel and Lodging	\$254.25
11/18/2013	200360	GT Distributors, Inc.	INV0469537	10/28/2013	Accounts Payable USL	\$367.08
11/12/2013	200361	Elections Systems & Software, Inc.	864627	10/09/2013	Maintenance Contracts Elections Hardware and Software	\$14,494.83
11/12/2013	200362	Daniel, Roy	3776	10/10/2013	Repairs - Equipment	\$634.20
			3782	10/16/2013	Repairs - Equipment	\$489.34
11/12/2013	200363	Southern Computer Warehouse	in-000131950	10/13/2013	Office Supplies	\$178.20
					Office Supplies	\$125.40
					Office Supplies	\$31.97
			IN-000133109	10/29/2013	Minor Equipment	\$827.35
11/18/2013	200364	Southern Computer Warehouse	IN-000133357	10/30/2013	Minor Equipment	\$636.48
11/12/2013	200365	Ample Computer Services, Inc.	IN 18392	10/22/2013	Minor Equipment	\$4.95
					Minor Equipment	\$10.95
					Minor Equipment	\$118.95
					Minor Equipment	\$38.95
			IN 2994	11/01/2013	Minor Equipment	\$58.54
11/12/2013	200366	McKenzie's Barbeque	10011	10/24/2013	Operating Supplies	\$89.76
			10016	10/29/2013	Operating Supplies	\$80.19
11/12/2013	200367	Bound Tree Medical, LLC	70177309	06/14/2013	Accounts Payable USL	(\$725.18)
			81228589	10/10/2013	Medical Supplies	\$1,331.36
			81230029	10/11/2013	Medical Supplies	\$13,216.20
			81230030	10/11/2013	Medical Supplies	\$1,947.68
			81232515	10/15/2013	Medical Supplies	\$127.60



# Walker County Claims/Invoices Paid Report

For the Period November 05, 2013 To November 30, 2013

CheckDate	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	Amount
11/12/2013	200367	Bound Tree Medical, LLC	81233744	10/16/2013	Medical Supplies	\$2,101.64
			81240334	10/23/2013	Medical Supplies	\$395.00
			81242771	10/25/2013	Medical Supplies	\$81.46
11/18/2013	200368	Bound Tree Medical, LLC	81246583	10/30/2013	Medical Supplies	\$257.80
			81250518	11/04/2013	Medical Supplies	\$23.49
11/18/2013	200369	Mustang Cat	PART3514232	10/22/2013	Repairs - Equipment	\$703.08
			PART3515192	10/23/2013	Repairs - Equipment	\$60.86
11/12/2013	200370	Mustang Cat	PART3516109	10/24/2013	Repairs - Equipment	\$61.15
11/12/2013	200371	Gilbert, Holly	50056	10/08/2013	Court Reporters	\$299.95
			50133	09/10/2013	Accounts Payable USL	\$299.95
11/12/2013	200372	Cleveland Asphalt	13573	10/01/2013	Roads-Special Allocation	\$40.00
					Roads-Special Allocation	\$11,846.63
			13574	10/01/2013	Roads-Special Allocation	\$12,275.21
			13581	10/02/2013	Roads-Special Allocation	\$4,277.74
			13658	10/23/2013	Roads-Special Allocation	\$20.00
					Roads-Special Allocation	\$11,449.81
			13659	10/23/2013	Roads-Special Allocation	\$11,735.52
11/12/2013	200373	Perdue Brandon Fielder Collins & Mott LLP	T02-32	10/31/2013	Fees of Office/Charges for Service	\$50.00
			T06-05	10/31/2013	Fees of Office/Charges for Service	\$37.69
					Fees of Office/Charges for Service	\$37.69
					Fees of Office/Charges for Service	\$37.69
					Fees of Office/Charges for Service	\$37.69
					Fees of Office/Charges for Service	\$37.69
					Fees of Office/Charges for Service	\$36.55
11/14/2013	200374	Psychological Services Center	9565	10/21/2013	Professional Services	\$350.00
11/21/2013	200375	Harris County Constable Pct. 1	T06-05	10/31/2013	Fees of Office/Charges for Service	\$12.56
					Fees of Office/Charges for Service	\$12.56
					Fees of Office/Charges for Service	\$12.56
					Fees of Office/Charges for Service	\$12.57
					Fees of Office/Charges for Service	\$12.56
					Fees of Office/Charges for Service	\$12.19
11/12/2013	200376	Harris County Constable Pct. 4	T02-32	10/31/2013	Fees of Office/Charges for Service	\$60.00
11/12/2013	200377	Coburn's Huntsville # 15	156324047	10/21/2013	Repairs - Buildings	\$207.09
			156379158	11/06/2013	Repairs - Buildings	\$13.67

## Walker County Claims/Invoices Paid Report

For the Period November 05, 2013 To November 30, 2013

CheckDate	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	Amount
11/12/2013	200377	Coburn's Huntsville # 15	CM156323488	10/16/2013	Repairs - Buildings	(\$69.14)
11/12/2013	200378	S & S Pipe & Supply, Inc.	22280	10/21/2013	Culverts and Signs	\$1,225.00
11/12/2013	200379	All Temp Heating & Air Conditioning	0010172013	10/17/2013	Machinery and Equipment	\$5,376.00
			36121	10/18/2013	Repairs - Buildings	\$168.50
11/12/2013	200380	Wiesner, Inc. - Huntsville	PNCS283351	10/29/2013	Repairs - Vehicles and Trucks	\$64.75
11/12/2013	200381	Texas Parks & Wildlife	50132	10/21/2013	Due to Parks/Wildlife from JP4	\$88.40
11/12/2013	200382	Ringo, Katy	50114	10/28/2013	Travel and Lodging	\$196.79
11/12/2013	200383	Huntsville Truck & Tractor, Inc.	78971	10/16/2013	Repairs - Equipment	\$32.80
			79061	10/10/2013	Operating Supplies	\$59.95
11/18/2013	200384	Walmart Community	TR# 04624	10/29/2013	Operating Supplies	\$315.98
11/12/2013	200385	Brookshire Brothers	50114	10/23/2013	Operating Supplies	\$86.01
			50126	10/28/2013	Operating Supplies	\$56.01
11/18/2013	200386	Brookshire Brothers	50124	10/27/2013	Operating Supplies	\$41.97
11/12/2013	200387	Lone Star Uniforms	313280	08/30/2013	Accounts Payable USL	\$85.90
			313285	08/30/2013	Accounts Payable USL	\$458.65
			315039	09/12/2013	Accounts Payable USL	(\$42.95)
					Accounts Payable USL	\$16.95
			321270	10/30/2013	Accounts Payable USL	(\$10.00)
11/18/2013	200388	Lone Star Uniforms	320696	10/25/2013	Uniforms	\$299.75
11/12/2013	200389	International Association for Identification	50106	10/29/2013	Dues and Subscriptions	\$70.00
11/12/2013	200390	Sparkletts & Sierra Springs	3637385101713	10/17/2013	Operating Supplies	\$36.04
			3637385101713.	10/17/2013	Accounts Payable USL	\$45.34
11/12/2013	200391	A+ Locksmith	1010	10/18/2013	Repairs - Buildings	\$60.00
			1019	11/06/2013	Repairs - Buildings	\$264.00
11/18/2013	200392	A+ Locksmith	1015	10/25/2013	Repairs - Buildings	\$264.00
			1016	10/28/2013	Repairs - Buildings	\$85.00
11/12/2013	200393	Texas Municipal Court - Justice Court	50108	10/31/2013	Dues and Subscriptions	\$36.00
11/12/2013	200394	White, Roger	50122	10/25/2013	Travel and Lodging	\$56.00
11/14/2013	200395	Smither, Martin, Henderson & Blazek, PC	10-0213	10/11/2013	Attorneys	\$250.00
			13-0811	10/28/2013	Attorneys	\$350.00
			24,850	10/17/2013	Attorneys	\$250.00
			24,884	10/17/2013	Attorneys	\$250.00
			25,272	10/17/2013	Attorneys	\$400.00
			26,176	10/17/2013	Attorneys	\$400.00

## Walker County Claims/Invoices Paid Report

For the Period November 05, 2013 To November 30, 2013

CheckDate	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	Amount
11/14/2013	200395	Smither, Martin, Henderson & Blazek, PC	26,268	10/17/2013	Attorneys	\$400.00
			50109	10/28/2013	Attorneys	\$200.00
11/21/2013	200396	Smither, Martin, Henderson & Blazek, PC	26,269	11/04/2013	Attorneys	\$400.00
			50150	10/24/2013	Attorneys	\$300.00
11/14/2013	200397	Cantrell, Ray, Barcus, LLP	24,524	10/24/2013	Attorneys	\$3,952.00
			24,526	10/24/2013	Attorneys	\$200.00
			25,990	10/24/2013	Attorneys	\$200.00
			25,998	10/24/2013	Attorneys	\$200.00
11/21/2013	200398	Cantrell, Ray, Barcus, LLP	25,743	11/05/2013	Attorneys	\$2,000.00
11/14/2013	200399	Gerald L. Black, Attorney at Law	13-0433	10/11/2013	Attorneys	\$250.00
			13-0913	10/28/2013	Attorneys	\$175.00
			50110	10/28/2013	Attorneys	\$175.00
11/14/2013	200400	The Law Office of John C. Hafley, PLLC	13-0277	10/28/2013	Attorneys	\$250.00
			13-0500	10/11/2013	Attorneys	\$250.00
			13-0735	10/24/2013	Attorneys	\$250.00
			13-0736	10/11/2013	Attorneys	\$250.00
			13-0839	10/28/2013	Attorneys	\$175.00
			50111	10/28/2013	Attorneys	\$175.00
11/21/2013	200401	The Law Office of John C. Hafley, PLLC	26,273	11/01/2013	Attorneys	\$400.00
11/14/2013	200402	Wallrath, Leslie H.	10-0919	10/11/2013	Attorneys	\$250.00
			13-0276	10/11/2013	Attorneys	\$255.00
11/14/2013	200403	Williford, John W.	08-0248	10/11/2013	Attorneys	\$250.00
			13-0859	10/28/2013	Attorneys	\$250.00
			13-0871	10/28/2013	Attorneys	\$250.00
			13-0911	10/28/2013	Attorneys	\$250.00
11/12/2013	200404	Williford, John W.	13-0263	10/28/2013	Attorneys	\$250.00
			26,307	11/04/2013	Attorneys	\$250.00
			50153	11/04/2013	Attorneys	\$250.00
11/21/2013	200405	Williford, John W.	26,367	11/01/2013	Attorneys	\$400.00
11/12/2013	200406	RB Everett & Company	SI53172	10/24/2013	Repairs - Equipment	\$391.68
11/12/2013	200407	Office Depot Business Services Division	1620241002	10/03/2013	Office Supplies	\$159.92
			1622155327	10/10/2013	Office Supplies	\$79.99
			16234455551	10/15/2013	Office Supplies	\$17.24
					Office Supplies	\$1.99

# Walker County Claims/Invoices Paid Report

For the Period November 05, 2013 To November 30, 2013

CheckDate	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	Amount
11/12/2013	200407	Office Depot Business Services Division	16234455551	10/15/2013	Office Supplies	\$12.94
					Office Supplies	\$7.20
					Office Supplies	\$3.19
					Office Supplies	\$9.66
			1623748777	10/16/2013	Office Supplies	\$19.99
					Operating Supplies	\$13.06
					Minor Equipment	\$119.98
					Office Supplies	\$1.92
			1625288467	10/22/2013	Office Supplies	\$26.84
			1625288468	10/22/2013	Office Supplies	\$35.66
			666831941001	10/14/2013	Office Supplies	\$45.22
					Office Supplies	\$44.28
					Office Supplies	\$117.48
					Office Supplies	\$43.23
					Office Supplies	\$16.21
					Office Supplies	\$329.40
					Office Supplies	\$27.07
					Office Supplies	\$48.58
					Office Supplies	\$21.50
					Office Supplies	\$5.40
					Office Supplies	\$6.86
					Office Supplies	\$13.04
					Office Supplies	\$11.00
			666832160001	10/14/2013	Office Supplies	\$6.04
			666832161001	10/12/2013	Office Supplies	\$51.80
			676402492001	10/12/2013	Operating Supplies	\$10.54
					Operating Supplies	\$39.95
			676402872001	10/14/2013	Operating Supplies	\$5.34
					Operating Supplies	\$26.58
					Operating Supplies	\$9.84
					Operating Supplies	\$4.96
					Operating Supplies	\$1.94
11/18/2013	200408	Office Depot Business Services Division	1625288465	10/22/2013	Office Supplies	\$141.79
			673657257001	10/24/2013	Office Supplies	\$16.44
					Office Supplies	\$164.70

# Walker County Claims/Invoices Paid Report

For the Period November 05, 2013 To November 30, 2013

CheckDate	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	Amount
11/18/2013	200408	Office Depot Business Services Division	673657257001	10/24/2013	Office Supplies	\$2.04
					Office Supplies	\$3.44
					Office Supplies	\$16.14
					Office Supplies	\$17.81
					Office Supplies	\$13.58
					Office Supplies	\$3.36
					Office Supplies	\$5.73
					Office Supplies	\$5.40
					Office Supplies	\$19.47
			673658447001	10/24/2013	Office Supplies	\$2.12
					Office Supplies	\$3.60
			673658448001	10/24/2013	Office Supplies	\$1.59
					Office Supplies	\$67.58
					Office Supplies	\$33.79
					Office Supplies	\$33.79
					Office Supplies	\$44.19
			673712072001	10/18/2013	Office Supplies	\$20.73
					Office Supplies	\$433.44
					Office Supplies	\$4.17
					Office Supplies	\$7.96
					Office Supplies	\$236.14
					Office Supplies	\$248.08
					Office Supplies	\$435.49
			673712629001	10/23/2013	Office Supplies	\$358.00
			673712630001	10/18/2013	Office Supplies	\$53.97
			678839352001	10/24/2013	Office Supplies	\$19.99
			678839353001	10/22/2013	Office Supplies	\$8.97
					Office Supplies	\$15.75
			678924767001	10/22/2013	Office Supplies	\$171.11
					Office Supplies	\$171.11
			678925028001	10/22/2013	Office Supplies	\$12.36
			679398141001	10/23/2013	Office Supplies	\$21.04
					Office Supplies	\$66.24
					Office Supplies	\$18.69
					Office Supplies	\$9.63

# Walker County Claims/Invoices Paid Report

For the Period November 05, 2013 To November 30, 2013

CheckDate	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	Amount
11/18/2013	200408	Office Depot Business Services Division	679398141001	10/23/2013	Office Supplies	\$14.95
			679399004001	10/23/2013	Office Supplies	\$757.99
					Office Supplies	\$112.47
			679825207001	10/23/2013	Office Supplies	\$3.99
			680049198001	10/24/2013	Office Supplies	\$109.99
			680051337001	10/24/2013	Office Supplies	\$44.16
11/12/2013	200409	City Electric Supply	HUN/032027	10/21/2013	Repairs - Buildings	\$25.18
			HUN/032146	11/04/2013	Repairs - Buildings	\$42.00
11/12/2013	200410	Dean, Joe Ned	50098	10/28/2013	Travel and Lodging	\$180.80
11/18/2013	200411	Greg Miller Auto Repair	1888	10/15/2013	Repairs - Vehicles and Trucks	\$427.50
			1902	10/31/2013	Repairs - Vehicles and Trucks	\$77.50
11/14/2013	200412	The Law Office of Nicholas C. Beaty	13-0835	10/11/2013	Attorneys	\$250.00
11/12/2013	200413	The Law Office of Nicholas C. Beaty	12-0930	10/18/2013	Attorneys	\$255.00
			13-0360	10/28/2013	Attorneys	\$250.00
11/21/2013	200414	The Law Office of Nicholas C. Beaty	13-0515	10/28/2013	Attorneys	\$175.00
			13-0521	10/28/2013	Attorneys	\$175.00
			50149	10/24/2013	Attorneys	\$400.00
11/14/2013	200415	Voyles, Ronald	13-0237	10/11/2013	Attorneys	\$250.00
11/21/2013	200416	Voyles, Ronald	13-0656	10/28/2013	Attorneys	\$250.00
			13-0727	10/28/2013	Attorneys	\$250.00
11/12/2013	200417	O'Neill, John	13-0643	10/11/2013	Attorneys	\$255.00
11/14/2013	200418	O'Neill, John	12-1255	10/11/2013	Attorneys	\$250.00
			12-1507	10/11/2013	Attorneys	\$250.00
			13-0155	10/11/2013	Attorneys	\$255.00
			13-0326	10/11/2013	Attorneys	\$255.00
			13-0629	10/11/2013	Attorneys	\$260.00
11/21/2013	200419	O'Neill, John	05-1902	10/28/2013	Attorneys	\$250.00
11/14/2013	200420	Sorenson, Tracy M.	11005A	10/09/2013	Attorneys	\$180.00
			11506	10/09/2013	Attorneys	\$180.00
			13-0143	10/11/2013	Attorneys	\$255.00
			7540A	10/09/2013	Attorneys	\$180.00
11/21/2013	200421	Sorenson, Tracy M.	08-0689	10/28/2001	Attorneys	\$250.00
			13-0126	10/28/2013	Attorneys	\$175.00
			13-0127	10/28/2013	Attorneys	\$175.00

# Walker County Claims/Invoices Paid Report

For the Period November 05, 2013 To November 30, 2013

CheckDate	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	Amount
11/21/2013	200421	Sorenson, Tracy M.	13-0287	10/28/2013	Attorneys	\$250.00
			13-0370	10/28/2013	Attorneys	\$250.00
			24,187	10/18/2013	Attorneys	\$400.00
			26,511	11/01/2013	Attorneys	\$400.00
11/12/2013	200422	Sorenson, Tracy M.	50148	10/29/2013	Attorneys	\$400.00
11/14/2013	200423	The Law Office of Hope L. Knight	13-0922	10/11/2013	Attorneys	\$250.00
11/21/2013	200424	Montgomery County	13-0251	10/25/2013	Autopsies	\$2,100.00
			13-0335	10/24/2013	Autopsies	\$2,100.00
			13-0359	10/24/2013	Autopsies	\$1,867.00
11/12/2013	200425	Young, Jennifer	50112	10/18/2013	CSCD-Travel and Training	\$22.60
11/12/2013	200426	Minter, Tammy	50113	10/16/2013	CSCD-Travel and Training	\$54.24
11/12/2013	200427	Denton County Clerk Conference 2014	50134	10/31/2013	Conferences/Training	\$200.00
					Conferences/Training	\$200.00
11/12/2013	200428	TDCJ-Texas Correctional Industries	288070 RI	10/08/2013	Accounts Payable USL	\$720.00
11/14/2013	200429	Governmental Collectors Association of Texas	50137	10/31/2013	Dues and Subscriptions	\$50.00
			50138	10/31/2013	Dues and Subscriptions	\$50.00
11/12/2013	200430	Gregg, Alice	50125	10/23/2013	Travel and Lodging	\$108.00
			50126	10/17/2013	Travel and Lodging	\$72.00
			50151	10/30/2013	Travel and Lodging	\$72.00
11/12/2013	200431	William L. Metzler	50140	11/04/2013	Travel and Lodging	\$93.22
11/12/2013	200432	Davis, Chere'	50128	10/04/2013	CSCD-Travel and Training	\$81.92
11/21/2013	200433	Hardy Law Firm, PC	T02-32	10/31/2013	Fees of Office/Charges for Service	\$300.00
11/12/2013	200434	Dallas County Constable Pct. 1	T06-169	10/31/2013	Fees of Office/Charges for Service	\$75.00
11/12/2013	200435	Montgomery County Constable Pct. 3	T06-05	10/31/2013	Fees of Office/Charges for Service	\$10.89
					Fees of Office/Charges for Service	\$10.89
					Fees of Office/Charges for Service	\$10.89
					Fees of Office/Charges for Service	\$10.89
					Fees of Office/Charges for Service	\$10.88
					Fees of Office/Charges for Service	\$10.56
11/12/2013	200436	Connell, Joseph	10-13	11/03/2013	Grant Expenditures	\$500.00
11/12/2013	200437	Zoll Medical Corporation	90011557	10/04/2013	Purchased Services	\$11,344.50
11/12/2013	200438	Byers, Vickii S	50141	10/16/2013	Travel and Lodging	\$644.31
11/12/2013	200439	Duke, Sharon F	50142	10/29/2013	Travel and Lodging	\$204.53
11/14/2013	200440	Pegasus Schools Inc.	10862	10/31/2013	Grant Expenditures	\$2,981.27

# Walker County Claims/Invoices Paid Report

For the Period November 05, 2013 To November 30, 2013

CheckDate	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	Amount
11/12/2013	200441	Animal Hospital	35301	10/09/2013	Purchased Services	\$35.00
11/12/2013	200442	L & M Cleaning Service	4019	10/01/2013	Janitorial Services Contracts	\$240.00
11/12/2013	200443	Smith, Jennifer L	50146	10/25/2013	CSCD-Travel and Training	\$57.63
11/21/2013	200444	Law Office of Patti J. Hightower	13-0325	10/24/2013	Attorneys	\$175.00
			13-0457	10/24/2013	Attorneys	\$175.00
			26,355	11/01/2013	Attorneys	\$400.00
11/12/2013	200445	Law Office of Patti J. Hightower	12-0487	10/28/2013	Attorneys	\$250.00
11/12/2013	200446	McCaffety Electric	71817	10/30/2013	Repairs - Buildings	\$395.00
11/12/2013	200447	Adams, Jonathan Paxton	26,247	10/29/2013	Attorneys	\$4,125.00
11/12/2013	200448	TLO, LLC	191052-2013	11/01/2013	Accounts Payable USL	\$840.00
11/12/2013	200449	Southern Tire Mart, LLC	74043756	09/26/2013	Accounts Payable USL	\$122.00
			74044183	09/26/2013	Accounts Payable USL	\$109.00
			74044940	10/15/2013	Repairs - Vehicles and Trucks	\$218.00
			74044941	10/14/2013	Repairs - Vehicles and Trucks	\$82.00
11/12/2013	200450	Burton Auto Supply	644895	07/15/2013	Accounts Payable USL	\$39.02
			652459	10/28/2013	Repairs - Equipment	\$3.38
11/21/2013	200451	Bennett Law Office PC	50147	10/15/2013	Attorneys	\$400.00
11/12/2013	200452	Emergency Vehicle Service	100290	08/01/2013	Accounts Payable USL	\$90.00
11/12/2013	200453	Portable Computer Systems, Inc.	31115M	09/27/2013	Accounts Payable USL	\$615.14
11/14/2013	200454	Jones McClure Publishing, Inc.	100343722	10/23/2013	Dues and Subscriptions	\$352.75
					Dues and Subscriptions	\$352.75
					Dues and Subscriptions	\$352.75
					Dues and Subscriptions	\$437.75
					Dues and Subscriptions	\$65.00
					Dues and Subscriptions	\$0.00
11/12/2013	200455	Crown Paper & Chemical	63646	08/28/2013	Accounts Payable USL	\$41.61
			65512	10/23/2013	Janitorial Supplies	\$20.40
					Janitorial Supplies	\$32.50
					Janitorial Supplies	\$31.08
					Janitorial Supplies	\$16.75
					Janitorial Supplies	\$27.48
					Janitorial Supplies	\$29.50
					Janitorial Supplies	\$19.47
11/18/2013	200456	Crown Paper & Chemical	65514	10/23/2013	Janitorial Supplies	\$299.25



# Walker County Claims/Invoices Paid Report

For the Period November 05, 2013 To November 30, 2013

CheckDate	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	Amount
11/18/2013	200456	Crown Paper & Chemical	65514	10/23/2013	Janitorial Supplies	\$251.25
					Janitorial Supplies	\$149.75
					Janitorial Supplies	\$291.20
					Janitorial Supplies	\$28.80
					Janitorial Supplies	\$235.20
			65750	10/30/2013	Janitorial Supplies	\$159.60
					Janitorial Supplies	\$265.50
					Janitorial Supplies	\$81.48
					Janitorial Supplies	\$132.48
					Janitorial Supplies	\$17.16
					Janitorial Supplies	\$11.72
					Janitorial Supplies	\$14.40
					Janitorial Supplies	\$25.35
11/12/2013	200457	Tricare	13-1729	11/05/2013	Refund	\$242.00
11/12/2013	200458	American Tire Distributors, Inc.	SO40254327	10/29/2013	Repairs - Equipment	\$717.26
11/12/2013	200459	Advanced Graphix, Inc.	188713	10/29/2013	Project/Equipment Allocation	\$150.00
11/12/2013	200460	Standard Coffee Service Company	11952828110113	11/01/2013	Inmate Food	\$208.86
11/12/2013	200461	ICS Jail Supplies, Inc.	110346	10/16/2013	Inmate Supplies	\$99.00
					Inmate Supplies	\$93.00
					Inmate Supplies	\$510.00
					Inmate Supplies	\$357.60
					Inmate Supplies	\$75.00
					Inmate Supplies	\$170.00
11/18/2013	200462	ICS Jail Supplies, Inc.	110626	10/25/2013	Operating Supplies	\$186.00
11/12/2013	200463	Normangee Tractor & Implement Co., Inc.	6248	11/05/2013	Minor Equipment	\$1,900.00
11/12/2013	200464	Wilson Culverts, Inc.	67138	10/31/2013	Culverts and Signs	\$1,722.00
11/12/2013	200465	McGilberry Mechanical	16782	10/24/2013	Repairs - Equipment	\$109.00
					Repairs - Equipment	\$142.00
					Repairs - Equipment	\$189.00
11/12/2013	200466	Valero Marketing & Supply Co.	61212551.1311-J	11/06/2013	Fuel	\$120.98
			61212551.1311-S	11/06/2013	Fuel	\$162.50
11/12/2013	200467	Tractor Supply Credit Plan	278398	10/21/2013	Operating Supplies	\$39.99
			278967	10/23/2013	Operating Supplies	\$121.96
			280644	10/31/2013	Operating Supplies	\$49.99

# Walker County Claims/Invoices Paid Report

For the Period November 05, 2013 To November 30, 2013

CheckDate	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	Amount
11/12/2013	200467	Tractor Supply Credit Plan	280859	11/01/2013	Office Supplies	\$3.79
11/12/2013	200468	Reid Office Systems	06912	10/17/2013	Office Supplies	\$154.56
					Office Supplies	\$403.99
			5191	10/15/2013	Office Supplies	\$11.25
					Office Supplies	\$33.75
			5201	10/21/2013	Office Supplies	\$21.00
					Office Supplies	\$21.00
					Office Supplies	\$69.00
			5213	11/04/2013	Office Supplies	\$21.00
11/12/2013	200469	Tech Depot	B13103532V1	10/15/2013	Office Supplies	\$237.40
11/12/2013	200470	Griggs Fleet Service, Inc.	43432	10/23/2013	Repairs - Vehicles and Trucks	\$448.12
11/12/2013	200471	PraxAir Distribution, Inc.	47559219	10/20/2013	Operating Supplies	\$5.52
11/12/2013	200472	Sirchie Finger Print Laboratories	0141109-IN	10/22/2013	Office Supplies	\$29.66
					Office Supplies	\$19.76
					Office Supplies	\$31.72
					Office Supplies	\$18.45
					Office Supplies	\$14.85
					Office Supplies	\$14.36
					Office Supplies	\$33.26
					Office Supplies	\$40.96
					Office Supplies	\$26.46
					Office Supplies	\$18.86
					Office Supplies	\$44.96
					Office Supplies	\$17.06
					Office Supplies	\$28.50
11/12/2013	200473	The Trophy Case	I0010	10/04/2013	Office Supplies	\$19.90
11/12/2013	200474	Certified Labratories Division	1279370	10/17/2013	Operating Supplies	\$47.08
					Operating Supplies	\$522.90
					Operating Supplies	\$351.00
11/18/2013	200475	Certified Labratories Division	1283877	10/22/2013	Lubricants, Oils, Etc	\$522.90
					Lubricants, Oils, Etc	\$25.72
11/12/2013	200476	Tyler Technologies, Inc.	020-4962	09/10/2013	Odyssey Annual License/Support	\$35,098.00
11/18/2013	200477	Home Depot	5591979	10/26/2013	Repairs - Buildings	\$46.96
			6056895	10/25/2013	Repairs - Buildings	\$75.32

# Walker County Claims/Invoices Paid Report

For the Period November 05, 2013 To November 30, 2013

CheckDate	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	Amount
11/18/2013	200478	HBI Office Solutions, Inc.	10065	10/22/2013	Minor Equipment	\$399.00
11/12/2013	200479	Advanced Graphics	61241	10/29/2013	Culverts and Signs	\$30.00
					Culverts and Signs	\$558.00
11/18/2013	200480	EcoLab, Inc.	3294436	10/24/2013	Operating Supplies	\$238.24
					Operating Supplies	\$116.16
11/12/2013	200481	Huntsville Pet Clinic	48362	10/21/2013	Canine Supplies and Services	\$107.96
11/12/2013	200482	JP Landscaping	3631	10/11/2013	Purchased Services	\$574.20
					Purchased Services	\$64.00
11/18/2013	200483	Stryker Medical	1386418 M	10/24/2013	Purchased Services	\$4,949.60
11/12/2013	200484	W.C. Tractor-Navasota	2-69651	10/23/2013	Repairs - Equipment	\$192.00
11/18/2013	200485	Moore Medical, LLC	82278418 I	10/23/2013	Medical Supplies	\$279.53
11/18/2013	200486	Owens Tire Company, LLC	51099	10/18/2013	Repairs - Vehicles and Trucks	\$35.00
			51189	10/25/2013	Repairs - Vehicles and Trucks	\$30.00
11/12/2013	200487	P2 Emulsions	2533	10/28/2013	Roads-Special Allocation	\$14,920.10
					Road Materials-Paving	\$75.00
11/12/2013	200488	Goldstar Products, Inc.	0055086	10/11/2013	Road Materials-Paving	\$900.00
					Road Materials-Paving	\$100.28
11/12/2013	200489	Lighthouse for the Blind Fort Worth	IV19029	10/14/2013	Supplies-CSCD UrinalysisTesting	\$995.80
11/12/2013	200490	Burns Architecture, LLC	23	10/31/2013	Architectural/Other Fees	\$17,500.00
11/12/2013	200491	Sedalco, Inc.	011	10/31/2013	Buildings	\$1,029,587.48
					Retainage Payable	(\$51,479.37)
11/18/2013	200492	Gator Lake Farm	10008	10/21/2013	Estray Supplies	\$175.00
11/12/2013	200493	Lowe's Home Centers, Inc.	91941	10/22/2013	Minor Equipment	\$198.55
11/18/2013	200494	Lowe's Home Centers, Inc.	92513	10/31/2013	Minor Equipment	\$329.65
11/14/2013	200495	AT&T Mobility	287246897025.1310	10/31/2013	Communication-Air Cards	\$90.00
			829534125.1310	10/28/2013	Communication - Cell/Mobile Phones	\$92.58
			829542249.1311	11/02/2013	Communication - Cell/Mobile Phones	\$89.10
			829680746.1310	10/28/2013	Communication - Cell/Mobile Phones	\$408.83
			874872903.1311	10/28/2013	Communication - Cell/Mobile Phones	\$196.43
11/14/2013	200496	AT&T	119-0018.1311	10/21/2013	Data Circuits/Internet	\$2,312.80
			119-0021.1311	10/21/2013	Data Circuits/Internet	\$392.50
			291-2369.1311	10/21/2013	Data Circuits/Internet	\$288.14
			435-8700.1311	11/01/2013	Communication	\$976.27
11/14/2013	200497	Verizon Wireless	9713918899	10/25/2013	Communication-Air Cards	\$75.98

## Walker County Claims/Invoices Paid Report

For the Period November 05, 2013 To November 30, 2013

CheckDate	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	Amount
11/14/2013	200497	Verizon Wireless	9713918899	10/25/2013	Communication-Air Cards	\$2,315.07
11/18/2013	200498	Blue Ribbon Legal, LLC	11364	10/24/2013	Court Reporters	\$619.00
			11377	10/25/2013	Court Reporters	\$659.40
11/18/2013	200499	Brionez, Jay	50161	11/04/2013	Travel and Lodging	\$40.00
			51056	10/29/2013	Travel and Lodging	\$76.00
11/18/2013	200500	Hernandez, Alfred	50155	11/04/2013	Travel and Lodging	\$76.00
11/18/2013	200501	Edwards, Mark C	50154	11/04/2013	Travel and Lodging	\$30.80
11/18/2013	200502	Lee, Karen	009-13	10/30/2013	Grant Expenditures	\$40.00
11/18/2013	200503	Glynn E Crouch	50164	10/31/2013	CSCD-Travel and Training	\$35.60
11/18/2013	200504	The Huntsville Item	29028	10/31/2013	Office Supplies	\$129.00
			37142	10/31/2013	Legal/Public Notices	\$1,550.55
11/18/2013	200505	Pocasangre, Charlie	3	10/28/2013	Purchased Services	\$192.00
11/18/2013	200506	Hooks, Ashlyn	30	11/07/2013	Purchased Services	\$200.00
11/18/2013	200507	Smith, Luciann	112013	11/12/2013	Purchased Services	\$200.00
11/18/2013	200508	Ashworth, Laura	11/13	11/15/2013	Purchased Services	\$200.00
11/18/2013	200509	Bachmeyer, Janell	2	11/06/2013	Purchased Services	\$200.00
11/18/2013	200510	Walker County Historical Commission	50152	11/04/2013	Electricity	\$264.50
11/18/2013	200511	Texas Association of Counties HEBP	10014	11/07/2013	Health Insurance Payable	\$53,557.82
11/18/2013	200512	Health Care Service Corporation	13-1792	11/05/2013	Refund	\$878.39
11/18/2013	200513	Huntsville Memorial Hospital	50162	10/22/2013	Grant Expenditures	\$2,071.18
11/18/2013	200514	Jenkins, Cornelius	12-5441	11/05/2013	Refund	\$180.80
11/18/2013	200515	Katz, Lynda	13-2112	11/05/2013	Refund	\$60.00
11/18/2013	200516	Alford, Barbara	13-4771	11/05/2013	Refund	\$5.00
11/18/2013	200517	Regional Organized Crime Information Center	0029807-IN	06/01/2013	Dues and Subscriptions	\$300.00
11/20/2013	200518	Walker County Federal Credit Union	pr10024	11/19/2013	Walker County Credit Union Payable	\$2,822.95
11/20/2013	200519	Security Benefit Group	pr10025	11/19/2013	Security Benefit - 457 Plan Payable	\$650.00
11/20/2013	200520	Nationwide Retirement Solutions	pr10026	11/19/2013	Nationwide/VALIC Payable	\$3,761.50
11/20/2013	200521	TG	pr10027	11/19/2013	Texas Guaranteed Student Loans Payable	\$170.00
11/21/2013	200522	A-1 Smith's Septic Service, Inc.	34936	11/01/2013	Rentals	\$60.00
11/21/2013	200523	US Postmaster	1659	10/30/2013	Rentals	\$190.00
11/21/2013	200524	Sullivan, Jason	50165	11/12/2013	Travel and Lodging	\$210.00
11/21/2013	200525	Coca Cola Enterprises, Inc.	5341195116	11/06/2013	Vending Machines	\$544.00

## Walker County Claims/Invoices Paid Report

For the Period November 05, 2013 To November 30, 2013

CheckDate	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	Amount
11/21/2013	200526	LexisNexis Risk Data Management, Inc.	1020409-20131031	10/31/2013	Purchased Services	\$30.00
			1474450-20131031	10/31/2013	Purchased Services	\$50.00
11/21/2013	200527	The Productivity Center, Inc.	WCSD711113	11/01/2013	Dues and Subscriptions	\$630.00
11/21/2013	200528	Gaines, MD, Sheri Cording	13-05-05231-CV	10/28/2013	Expert Witnesses	\$8,312.50
11/21/2013	200529	Elections Systems & Software, Inc.	866665	10/29/2013	Election Costs	\$4,938.99
11/21/2013	200530	Psychological Services Center	9575	10/24/2013	Professional Services	\$300.00
11/21/2013	200532	Smither, Martin, Henderson & Blazek, PC	13-0850	11/07/2013	Attorneys	\$116.67
			13-0851	11/07/2013	Attorneys	\$116.67
			13-0852	11/07/2013	Attorneys	\$116.66
11/21/2013	200533	The Law Office of John C. Hafley, PLLC	J13-19	11/07/2013	Attorneys	\$200.00
11/21/2013	200534	Williford, John W.	25,797	10/29/2013	Attorneys	\$400.00
11/21/2013	200535	The Law Office of Nicholas C. Beaty	13-0515	11/07/2013	Attorneys	\$116.67
			13-0521	11/07/2013	Attorneys	\$116.67
			50167	11/07/2013	Attorneys	\$116.66
11/21/2013	200536	TDCJ-Texas Correctional Industries	289387 RI	11/04/2013	Accounts Payable USL	\$19.38
			289388 RI	11/04/2013	Accounts Payable USL	\$75.00
			289389 RI	11/04/2013	Accounts Payable USL	\$1,581.70
11/21/2013	200537	Hardy Law Firm, PC	9448A	11/06/2013	Attorneys	\$600.00
11/21/2013	200538	Lighthouse for the Blind Fort Worth	IV18243	08/27/2013	Accounts Payable USL	\$760.45
11/21/2013	200539	PCP For Life, PA	120955	10/28/2013	Pre Employment/Physicals	\$95.00
11/21/2013	200540	McGarrahan PhD., Antoinette R.	442	11/01/2013	Expert Witnesses	\$3,693.87
11/21/2013	200541	McLennan County Auditor	50163	11/04/2013	Appeals Court Allocation	\$1,941.55
11/21/2013	200542	Life Enrichment Counseling Center	13-1562	10/31/2013	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
11/21/2013	200543	Moak & Moak, PC	13-0410	11/07/2013	Attorneys	\$251.23
			13-0749	11/07/2013	Attorneys	\$175.61
			13-0791	11/07/2013	Attorneys	\$251.23
			13-0827	11/07/2013	Attorneys	\$251.23
			50166	11/07/2013	Attorneys	\$175.62

# Walker County Claims/Invoices Paid Report

For the Period November 05, 2013 To November 30, 2013

CheckDate	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	Amount
11/21/2013	200544	Barrientos PC, Ernest	26,219	11/12/2013	Attorneys	\$400.00
11/21/2013	200545	Precision Pest Control	33670	10/31/2013	Accounts Payable USL	\$1,055.00
			33672	10/31/2013	Accounts Payable USL	\$360.00
11/21/2013	200546	Salisbury, Megan	50168	11/08/2013	Travel and Lodging	\$90.00
11/21/2013	200547	McRight, Jessica	50169	11/08/2013	Travel and Lodging	\$90.00
11/21/2013	200548	Kolb-Malak, Elizabeth	50170	11/08/2013	Travel and Lodging	\$90.00
11/21/2013	200549	Monteith, Daphne	50171	11/08/2013	Travel and Lodging	\$90.00
11/21/2013	200550	Lindsey, Rhonda B.	50172	09/26/2013	Detention Services-Juvenile	\$475.00
			50173	10/30/2013	Detention Services-Juvenile	\$300.00
11/21/2013	200551	Wilton's Office Works	500479	10/28/2013	Accounts Payable USL	\$279.00
11/21/2013	200552	Wood, Erica	50184	11/06/2013	Travel and Lodging	\$236.64
			50185	11/08/2013	Travel and Lodging	\$55.00
11/21/2013	200553	Gulledge, Margaret	50186	11/05/2013	Travel and Lodging	\$41.85
11/21/2013	200554	Quill Corporation	6284464	10/09/2013	Office Supplies	\$37.98
					Office Supplies	\$37.98
					Office Supplies	\$37.98
					Office Supplies	\$37.98
11/21/2013	200555	Shell Oil Company	65311706311-J	11/05/2013	Fuel	\$38.74
			65311706311-SO	11/05/2013	Fuel	\$126.51
11/21/2013	200556	MSE Solutions	791	10/11/2013	Computer Software	\$950.00
11/21/2013	200557	Business Ink, Co.	147937	10/28/2013	Operating Supplies	\$330.00
					Operating Supplies	\$15.00
11/26/2013	200558	City of Huntsville	2014-00000015-1	11/11/2013	Fuel	\$1,098.66
			2014-00000015-11	11/11/2013	Fuel	\$1,695.32
			2014-00000015-12	11/11/2013	Fuel	\$7,120.64
			2014-00000015-2	11/11/2013	Fuel	\$12,646.41
			2014-00000015-3	11/11/2013	Fuel	\$149.28
			2014-00000015-4	11/11/2013	Fuel	\$176.30
			2014-00000015-5	11/11/2013	Fuel	\$58.05
			2014-00000015-6	11/11/2013	Fuel	\$893.95
			2014-00000015-7	11/11/2013	Fuel	\$296.88
11/26/2013	200559	Rita B Huff Humane Society	502	11/11/2003	Spay/Nueter Assistance	\$855.00
11/26/2013	200561	Blue Ribbon Legal, LLC	11435	11/05/2013	Court Reporters	\$218.65
			11440	11/06/2013	Court Reporters	\$848.15

# Walker County Claims/Invoices Paid Report

For the Period November 05, 2013 To November 30, 2013

CheckDate	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	Amount
11/26/2013	200562	A-1 Tire Repair Service	127126	10/28/2013	Repairs - Vehicles and Trucks	\$102.00
11/26/2013	200563	EMS Technolgy Solutions, LLC	6333	11/01/2013	Software Maintenance	\$30.00
					Software Maintenance	\$210.00
11/26/2013	200564	Pavers Supply Company	66858	10/28/2013	Roads-Special Allocation	\$2,016.87
			66860	10/28/2013	Roads-Special Allocation	\$526.05
			66883	10/28/2013	Roads-Special Allocation	\$4,045.05
			66884	10/28/2013	Road Materials	\$1,020.48
			66907	10/28/2013	Road Materials	\$1,994.48
			66910	10/28/2013	Roads-Special Allocation	\$12,859.28
			66936	10/28/2013	Road Materials	\$1,840.99
			66937	10/28/2013	Roads-Special Allocation	\$998.60
			66940	10/28/2013	Road Materials	\$626.80
			66941	10/28/2013	Roads-Special Allocation	\$7,477.26
			66994	10/29/2013	Roads-Special Allocation	\$1,292.69
			67030	10/30/2013	Road Materials	\$2,290.57
			67056	10/31/2013	Roads-Special Allocation	\$419.25
			67061	11/04/2013	Roads-Special Allocation	\$20,693.05
			67083	11/05/2013	Road Materials	\$705.69
			67084	11/05/2013	Road Materials	\$2,850.97
			67086	11/05/2013	Road Materials	\$642.54
			67111	11/06/2013	Road Materials	\$2,910.88
			67147	11/08/2013	Road Materials	\$4,122.02
			67149	11/08/2013	Road Materials	\$1,816.00
			67150	11/08/2013	Road Materials	\$1,928.60
11/26/2013	200565	The Huntsville Item	10078	11/19/2013	Dues and Subscriptions	\$132.00
			13108	11/07/2013	Dues and Subscriptions	\$129.00
11/26/2013	200566	Ben E. Keith Foods	33064352	10/28/2013	Inmate Food	\$767.32
			33066080	10/31/2013	Inmate Food	\$2,644.73
			33067676	11/04/2013	Inmate Food	\$687.16
			33068234	11/05/2013	Inmate Food	\$206.92
			33069589	11/07/2013	Inmate Food	\$2,250.17
11/26/2013	200567	City of Palestine	04-0910-00.1311	11/07/2013	Water/Sewer/Garbage	\$86.68
11/26/2013	200568	West, A Thomson Reuters Business	828345638	11/01/2013	Purchased Services	\$83.68
			828345647	11/01/2013	Purchased Services	\$251.02
			828380084	11/01/2013	Professional Services	\$61.94

# Walker County Claims/Invoices Paid Report

For the Period November 05, 2013 To November 30, 2013

CheckDate	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	Amount
11/26/2013	200569	Texas District & County Attorneys Association	50177	11/13/2013	Conferences/Training	\$350.00
			50191	11/18/2013	Dues and Subscriptions	\$60.00
			50192	11/18/2013	Dues and Subscriptions	\$60.00
			50193	11/18/2013	Dues and Subscriptions	\$55.00
			50194	11/18/2013	Dues and Subscriptions	\$55.00
			50195	11/18/2013	Dues and Subscriptions	\$50.00
			50196	11/18/2013	Dues and Subscriptions	\$50.00
			50197	11/18/2013	Dues and Subscriptions	\$50.00
			50198	11/18/2013	Dues and Subscriptions	\$50.00
			50207	11/21/2013	Dues and Subscriptions	\$50.00
			50208	11/21/2013	Dues and Subscriptions	\$60.00
11/26/2013	200570	--	796.1311	11/01/2013	Foster Child Allowances	\$40.00
11/26/2013	200571	--	941.1311	11/01/2013	Foster Child Allowances	\$40.00
11/26/2013	200572	--	950.1311	11/01/2013	Foster Child Allowances	\$40.00
11/26/2013	200573	--	1053.1311	11/01/2013	Foster Child Allowances	\$40.00
11/26/2013	200574	--	1111.1311	11/01/2013	Foster Child Allowances	\$40.00
11/26/2013	200575	--	1112.1311	11/01/2013	Foster Child Allowances	\$40.00
11/26/2013	200576	--	1131.1311	11/01/2013	Foster Child Allowances	\$40.00
11/26/2013	200577	--	1133.1311	11/01/2013	Foster Child Allowances	\$40.00
11/26/2013	200578	Lepley, Reggie	50189	11/14/2013	Travel and Lodging	\$88.14
					Conferences/Training	\$20.00
11/26/2013	200579	Cleveland Asphalt	13673	10/24/2013	Roads-Special Allocation	\$80.00
					Roads-Special Allocation	\$11,825.47
			13675	10/24/2013	Roads-Special Allocation	\$4,113.21
11/26/2013	200580	United Healthcare Senior Supplement	10017	11/22/2013	Group Insurance	\$2,320.23
11/26/2013	200581	United Healthcare Medicare RX	10018	11/22/2013	Group Insurance	\$2,039.29
11/26/2013	200582	Texas Association of Counties HEBP	10015	11/15/2013	Group Insurance	\$208,721.80
11/26/2013	200583	TAC Risk Management Pool	128608	11/08/2013	Insurance and Bonds	\$131.00
			128609	11/08/2013	Insurance and Bonds	\$307.00
11/26/2013	200584	Ringo, Katy	50187	11/15/2013	Travel and Lodging	\$180.35
			50188	11/14/2013	Travel and Lodging	\$158.60
11/26/2013	200585	Huntsville Truck & Tractor, Inc.	78866	10/10/2013	Lubricants, Oils, Etc	\$107.80
					Operating Supplies	\$177.96
11/26/2013	200586	Lone Star Uniforms	320956	10/28/2013	Uniforms	\$1,673.55



# Walker County Claims/Invoices Paid Report

For the Period November 05, 2013 To November 30, 2013

CheckDate	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	Amount
11/26/2013	200586	Lone Star Uniforms	321247	10/30/2013	Uniforms	\$185.95
			321289	10/30/2013	Accounts Payable USL	\$224.55
11/26/2013	200587	Office Depot Business Services Division	678839112001	10/26/2013	Office Supplies	\$13.98
					Office Supplies	\$13.98
			680051338001	10/29/2013	Office Supplies	\$13.98
			680291374001	10/28/2013	Office Supplies	\$21.64
			680291559001	10/29/2013	Office Supplies	\$103.98
11/26/2013	200588	Texas Department of Licensing & Regulation	10021	11/21/2013	Repairs - Buildings	\$70.00
			10022	11/21/2013	Repairs - Buildings	\$70.00
			10023	11/21/2013	Repairs - Buildings	\$70.00
11/26/2013	200589	Powers Auto Supply	9314-79195	10/25/2013	Repairs - Equipment	\$4.96
11/26/2013	200590	PraxAir Distribution, Inc.	47559203	10/20/2013	Medical Supplies	\$296.95
			47688594	10/31/2013	Medical Supplies	\$220.00
11/26/2013	200591	Alere Toxicology Service, Inc.	868795	10/31/2013	Detention Services-Juvenile	\$50.00
11/26/2013	200592	San Jacinto County	50174	11/01/2013	Jail Inmate Housing Contract	\$2,825.00
11/26/2013	200593	Contract Pharmacy Services, Inc.	10-970-13	10/31/2013	Inmate Prescriptions	\$6,531.10
11/26/2013	200594	IAED	50176	11/13/2013	Dues and Subscriptions	\$50.00
					Dues and Subscriptions	\$50.00
					Dues and Subscriptions	\$50.00
11/26/2013	200595	Gulf Coast Trades Center	201313477	10/31/2013	Grant Expenditures	\$3,193.93
11/26/2013	200596	Second Administrative Judicial Region of Texas	50178	11/01/2013	Second Administrative Judicial Fee	\$2,720.44
11/26/2013	200597	Klawinsky, Amy	50187	11/08/2013	Travel and Lodging	\$140.88
11/26/2013	200598	Mynar, Kim	50188	11/13/2013	CSCD-Travel and Training	\$72.89
11/26/2013	200599	Kortebein, Kaitlyn	50189	11/13/2013	Travel and Lodging	\$40.12
11/26/2013	200600	Pierce, Danny	50190	11/15/2013	Travel and Lodging	\$61.59
11/26/2013	200601	MSE Solutions	781	08/23/2013	Computer Software	\$950.00
11/26/2013	200602	Clinical Pathology Laboratories, Inc.	50199	10/31/2013	Purchased Services - Medical	\$33.72
11/26/2013	200603	--	1094.1311	11/01/2013	Foster Child Allowances	\$40.00
11/26/2013	200604	--	1095.1311	11/01/2013	Foster Child Allowances	\$40.00
11/26/2013	200605	--	1134.1311	11/01/2013	Foster Child Allowances	\$40.00
11/26/2013	200606	Victor, Damien	411-106238	10/24/2013	Fees of Office/Charges for Service	\$25.00
11/26/2013	200607	Hal R. Ridley	13-0580	11/13/2013	Overpayment/Refund-Due from County Clerk	\$24.90
			13-1037	11/13/2013	Overpayment/Refund-Due from County Clerk	\$25.00

# Walker County Claims/Invoices Paid Report

For the Period November 05, 2013 To November 30, 2013

CheckDate	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	Amount
11/26/2013	200608	Lemmon, David	24,842	11/13/2013	Bond Forfeitures	\$3,500.00
11/26/2013	200609	Whitmire#1233161, Matthew	26,139	11/14/2013	Fees of Office/Charges for Service	\$42.90
11/26/2013	200610	Shelton #1434077, Willie	26,115	11/14/2013	Fees of Office/Charges for Service	\$32.08
11/26/2013	200611	VOTEC Corporation	11679	01/01/2013	Accounts Payable USL	\$4,680.00
11/26/2013	200612	TDCJ	10019	11/25/2013	Accounts Payable Other	\$51.34
			10020	11/25/2013	Accounts Payable Other	\$4,365.89
11/26/2013	200613	Pete Johnson Towing Service	81860	10/25/2013	Towing Services	\$40.00
			81926	10/30/2013	Towing Services	\$40.00
11/26/2013	200614	Motorola Solutions, Inc.	13981665	10/11/2013	Minor Equipment	\$5,672.00
11/26/2013	200615	The Railroad Yard, Inc.	160112	11/01/2013	Culverts and Signs	\$10,500.00
11/26/2013	200616	Fastenal Industrial & Construction Supplies	TXJET32640	10/31/2013	Operating Supplies	\$63.44
11/26/2013	200617	Watch Guard Video	4REINV0002195	11/04/2013	Vehicles and Trucks	\$125.00
					Vehicles and Trucks	\$24,975.00
11/26/2013	200618	MailFinance, Inc.	N4264015	10/17/2013	Postage	\$599.00
11/26/2013	200619	One Source Toxicology	69672	10/31/2013	Supplies-CSCD UrinalysisTesting	\$17.00
			69673	10/31/2013	Supplies-CSCD UrinalysisTesting	\$24.00
11/26/2013	200620	Smith, Justin	1001	11/18/2013	Fencing-Labor and Materials	\$1,027.50
11/30/2013	EFT/Draft	AT&T - DNP	730-1543.1310	10/15/2013	Communication	\$89.10
		CenterPoint Entergy	26067850.1310	11/12/2013	Gas Utility	\$25.44
			26312264.1310	11/12/2013	Gas Utility	\$25.52
			27186451.1310	10/24/2013	Gas Utility	\$26.55
			27186519.1310	10/24/2013	Gas Utility	\$25.44
			27186576.1310	10/24/2013	Gas Utility	\$452.33
			27237536.1310	10/24/2013	Gas Utility	\$29.33
			27245364.1310	10/21/2013	Gas Utility	\$121.18
			27630458.1310	10/30/2013	Gas Utility	\$29.33
			31986540.1310	10/24/2013	Gas Utility	\$25.44
			31986565.1310	10/24/2013	Gas Utility	\$28.77
			31986581.1310	10/21/2013	Gas Utility	\$25.44
			45999638.1310	10/28/2013	Gas Utility	\$18.26
			46062469.1310	10/28/2013	Gas Utility	\$18.26
			73707291.1310	11/12/2013	Gas Utility	\$25.44
		Citibank (South Dakota), NA	11-13-0077-1	11/03/2013	Travel and Lodging	\$1,674.89
					Travel and Lodging	\$885.40

# Walker County Claims/Invoices Paid Report

For the Period November 05, 2013 To November 30, 2013

CheckDate	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	Amount
11/30/2013	EFT/Draft	Citibank (South Dakota), NA	11-13-0077-1	11/03/2013	Travel and Lodging	\$1,026.14
			11-13-0085-1	11/03/2013	Dues and Subscriptions	\$126.00
					Accounts Payable USL	\$473.88
			11-13-0119-1	11/03/2013	CSCD-Travel and Training	\$340.00
					CSCD-Travel and Training	\$138.06
					CSCD-Travel and Training	\$313.95
			11-13-0150-1	11/03/2013	Repairs - Vehicles and Trucks	\$83.59
			11-13-0150-2	11/03/2013	Legal/Public Notices	\$10.22
			11-13-0211-1	11/03/2013	Repairs - Vehicles and Trucks	\$41.99
			11-13-0211-2	11/03/2013	Travel and Lodging	\$118.00
			11-13-0211-3	11/03/2013	Travel and Lodging	\$97.83
			11-13-0218-1	11/03/2013	Travel and Lodging	\$319.70
			11-13-0259-1	11/03/2013	Travel and Lodging	\$79.99
			11-13-0267-1	11/03/2013	Travel and Lodging	\$58.00
			11-13-0291-1	11/03/2013	Postage	\$11.20
			11-13-0325-1	11/03/2013	Travel and Lodging	\$75.00
			11-13-0366-1	11/03/2013	Repairs - Vehicles and Trucks	\$154.50
			11-13-0408-1	11/03/2013	Computer Software	\$63.90
			11-13-0440-1	11/03/2013	Postage	\$19.99
			11-13-0440-2	11/03/2013	Travel and Lodging	\$46.40
			11-13-0515-1	11/03/2013	Travel and Lodging	\$235.32
					Due to Others	\$117.66
					Travel and Lodging	\$235.32
					Due to Others	\$117.66
			11-13-0515-2	11/03/2013	Jurors Supplies	\$24.39
			11-13-0515-3	11/03/2013	Repairs and Maintenance - Office Equipment	\$569.32
			11-13-0532-1	11/03/2013	Conferences/Training	\$30.00
					Conferences/Training	\$30.00
					Conferences/Training	\$30.00
					Conferences/Training	\$30.00
					Postage	\$9.95
			11-13-0549-1	11/03/2013	Travel and Lodging	\$59.00
					Postage	\$6.15
			11-13-0556-1	11/03/2013	Dues and Subscriptions	\$0.00

# Walker County Claims/Invoices Paid Report

For the Period November 05, 2013 To November 30, 2013

CheckDate	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	Amount
11/30/2013	EFT/Draft	Citibank (South Dakota), NA	11-13-0556-1	11/03/2013		\$488.21
						\$57.38
			11-13-0564-1	11/03/2013	Office Supplies	\$20.00
					Office Supplies	\$8.00
			11-13-0598-1	11/03/2013	Conferences/Training	\$99.00
					Travel and Lodging	\$319.70
					Dues and Subscriptions	\$185.00
			11-13-0606-1	11/03/2013	CSCD-Travel and Training	\$340.00
					CSCD-Travel and Training	\$138.06
					CSCD-Travel and Training	\$313.95
			11-13-0622-1	11/03/2013	Travel and Lodging	\$296.70
			11-13-0630-1	11/03/2013	Conferences/Training	\$189.00
			11-13-0796-1	11/03/2013	Travel and Lodging	\$23.67
			11-13-0861-1	11/03/2013	Travel and Lodging	\$296.70
			11-13-1394	11/03/2013	Long Distance	\$281.39
					Long Distance	\$280.30
					Communication	\$292.75
					Communication	\$103.61
					Communication	\$81.27
			11-13-3428-1	11/03/2013	Travel and Lodging	\$52.00
			11-13-4082-1	11/03/2013	Office Supplies	\$79.99
					Office Supplies	\$5.95
			11-13-5405-1	11/03/2013	Due from Employees	\$10.37
					Travel and Lodging	\$289.52
			11-13-6811-1	11/03/2013	Postage	\$11.80
			11-13-7234-1	11/03/2013	Purchased Services	\$16.95
			11-13-7259-1	11/03/2013	Repairs - Vehicles and Trucks	\$32.95
			11-13-8233-1	11/03/2013	Fuel	\$51.85
			11-13-8931-1	11/03/2013	Travel and Lodging	\$172.00
					Travel and Lodging	\$89.99
					Travel and Lodging	\$172.00
			11-13-8931-2	11/03/2013	Travel and Lodging	\$49.87
			11-13-8931-3	11/03/2013	Travel and Lodging	\$144.16
			11-13-8949-1	11/03/2013	Travel and Lodging	\$340.43
			11-13-8949-2	11/03/2013	Travel and Lodging	\$207.91

# Walker County Claims/Invoices Paid Report

For the Period November 05, 2013 To November 30, 2013

CheckDate	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	Amount
11/30/2013	EFT/Draft	Citibank (South Dakota), NA	11-13-9046-1	11/03/2013	Conferences/Training	\$4,295.00
			11-13-9095-1	11/03/2013	Travel and Lodging	\$56.44
			11-13-9103-1	11/03/2013	Homeland Grant Expenditures	\$1,430.97
			11-13-9103-2	11/03/2013	Fuel	\$140.00
			11-13-9103-3	11/03/2013	Conferences/Training	\$235.00
					Travel and Lodging	\$650.65
			11-13-9103-4	11/03/2013	Homeland Grant Expenditures	\$32.27
					Homeland Grant Expenditures	\$6.99
					Homeland Grant Expenditures	\$10.38
					Homeland Grant Expenditures	\$9.02
					Homeland Grant Expenditures	\$4.49
			11-13-9244-1	11/03/2013	Purchased Services	\$16.95
					Purchased Services	\$106.42
			11-13-9285-1	11/03/2013	Travel and Lodging	\$38.61
			11-13-9285-2	11/03/2013	Travel and Lodging	\$136.24
			11-13-9285-3	11/03/2013	Travel and Lodging	\$72.66
			11-13-9418-1	11/03/2013	Travel and Lodging	\$62.77
			11-13-9418-2	11/03/2013	Travel and Lodging	\$339.00
			11-13-9442-1	11/03/2013	Postage	\$83.65
			11-13-9483-1	11/03/2013	Conferences/Training	\$155.00
			11-13-9517-1	11/03/2013	Travel and Lodging	\$59.90
			11-13-9574-1	11/03/2013	Conferences/Training	\$160.00
					Conferences/Training	\$160.00
					Postage	\$66.16
			11-13-9582-1	11/03/2013	Travel and Lodging	\$19.38
			11-13-9673-1	11/03/2013	Travel and Lodging	\$89.00
			11-13-9723-1	11/03/2013	Travel and Lodging	\$86.00
			11-13-9723-2	11/03/2013	Travel and Lodging	\$85.64
			11-13-9780-1	11/03/2013	Travel and Lodging	\$81.00
			11-13-9798-1	11/03/2013	Postage	\$13.62
			11-13-9830-1	11/03/2013	Travel and Lodging	\$353.16
			11-13-9939-1	11/03/2013	Dues and Subscriptions	\$96.00
					Dues and Subscriptions	\$96.00
			11-13-9954-1	11/03/2013	Repairs - Vehicles and Trucks	\$82.00
			11-13-9954-2	11/03/2013	Travel and Lodging	\$230.95

# Walker County Claims/Invoices Paid Report

For the Period November 05, 2013 To November 30, 2013

CheckDate	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	Amount
11/30/2013	EFT/Draft	Citibank (South Dakota), NA	11-13-9954-3	11/03/2013	Travel and Lodging	\$339.00
			IN-000127802	09/30/2013	Accounts Payable USL	\$448.53
		City of Huntsville	18035001.1310	10/18/2013	Water/Sewer/Garbage	\$215.87
			18036001.1310	10/18/2013	Water/Sewer/Garbage	\$282.25
			18144000.1310	10/18/2013	Water/Sewer/Garbage	\$371.39
			18154000.1310	10/18/2013	Water/Sewer/Garbage	\$171.66
			20404000.1310	10/18/2013	Water/Sewer/Garbage	\$59.31
			24180000.1310	10/18/2013	Water/Sewer/Garbage	\$68.75
			24411100.1310	10/18/2013	Water/Sewer/Garbage	\$565.70
			26234300.1310	10/18/2013	Water/Sewer/Garbage	\$246.89
			26234500.1310	10/18/2013	Water/Sewer/Garbage	\$267.49
			26241000.1310	10/18/2013	Water/Sewer/Garbage	\$134.18
			26243000.1310	10/18/2013	Water/Sewer/Garbage	\$168.55
			26244000.1310	10/18/2013	Water/Sewer/Garbage	\$52.62
			26245000.1310	10/18/2013	Water/Sewer/Garbage	\$55.54
			26247000.1310	10/18/2013	Water/Sewer/Garbage	\$88.21
			26830000.1310	10/18/2013	Water/Sewer/Garbage	\$162.13
		DISH Network Services, LLC	84961429.1311	10/16/2013	Telecable	\$34.62
		Entergy	12046.1310	10/30/2013	Electricity	\$227.59
			1209711.1310	11/15/2013	Electricity	\$241.01
			12128.1310	10/30/2013	Electricity	\$318.31
			1278298.1310	10/24/2013	Electricity	\$234.13
			1333359.1310	11/08/2013	Electricity	\$229.79
			1816007.1310	11/08/2013	Electricity	\$2,549.13
			1896370.1310	11/07/2013	Electricity	\$575.40
			2000569.1310	11/08/2013	Electricity	\$890.14
			2074803.1310	10/24/2013	Electricity	\$325.72
			213448.1310	11/08/2013	Electricity	\$75.71
			213451.1310	11/08/2013	Electricity	\$307.43
			213582.1310	11/08/2013	Electricity	\$4,161.45
			213588.1310	11/08/2013	Electricity	\$194.69
			213589.1310	11/08/2013	Electricity	\$231.54
			213591.1310	11/08/2013	Electricity	\$215.61
			2631744.1310	10/24/2013	Electricity	\$259.04

# Walker County Claims/Invoices Paid Report

For the Period November 05, 2013 To November 30, 2013

CheckDate	CheckNumber	Vendor	Invoice#	InvoiceDate	Charge	Amount
11/30/2013	EFT/Draft	Entergy	2739612.1310	11/07/2013	Electricity	\$2,473.12
			3255250.1310	11/07/2013	Electricity	\$467.63
			3285947.1310	11/08/2013	Electricity	\$1,866.88
			595238.1310	11/07/2013	Electricity	\$3,227.46
			595267.1310	11/07/2013	Electricity	\$388.68
			627346.1310	10/24/2013	Electricity	\$288.96
			981113.1310	10/30/2013	Electricity	\$180.41
		Expert Pay	pr10022	11/06/2013	Child Support Payable	\$2,938.19
			pr10029	11/21/2013	Child Support Payable	\$2,224.03
		Internal Revenue Service	pr10021	11/06/2013	Federal Withholding	\$150,445.88
			pr10028	11/21/2013	FICA Payable	\$148,577.61
		Riverside Water Supply Corporation	550.1310	10/25/2013	Water/Sewer/Garbage	\$75.05
		SuddenLink Communications	708631501.1311	11/03/2013	Communication	\$1,209.22
			709658801.1311	10/25/2013	Telecable	\$85.71
			709660201.1311	10/25/2013	Telecable	\$54.57
			709688301.1311	10/25/2013	Telecable	\$53.50
			709690501.1311	10/18/2013	Communication	\$105.35
			709691401.1311	11/06/2013	Telecable	\$26.02
			709693302.1311	10/27/2013	Data Circuits/Internet	\$79.63
			709707501.1311	10/25/2013	Data Circuits/Internet	\$75.47
			711254301.1311	11/06/2013	Communication	\$161.18
			712631701.1311	10/21/2013	Due from Employees	\$79.63
			712977701.1311	11/09/2013	Telecable	\$85.71
			713712801.1311	10/30/2013	Telecable	\$146.91
			718784801.1311	10/18/2013	Due from Employees	\$144.98
		TDCJ-CJAD	I0016	11/22/2013	CSCD Insurance Payable	\$3,857.90
		Texas County & District Retirement System	pr10023	11/15/2013	TCDRS Retirement Payable	\$224,976.99
		TXU Energy	054601178218	10/23/2013	Electricity	\$225.80
		Walker County Special Utility District	280.1310	10/30/2013	Water/Sewer/Garbage	\$45.63
			818.1310	10/30/2013	Water/Sewer/Garbage	\$84.82
		Windstream	536-2579.1311	10/16/2013	Communication	\$65.74
		Total				\$2,508,548.15