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01/03/2013	010313	201467 1/3/2013	--- Child Support	$ 2,706.59
01/03/2013	156966	201468 12/7/2012	County Judges Education Fund County Judge - Dues & Subscriptions	$ 200.00
01/03/2013	156967	201272 12/21/2012	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 75.00
01/03/2013	156968	201273 12/21/2012	Travis County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 12.70
		201274 12/21/2012	Travis County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 9.53
		201275 12/21/2012	Travis County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 9.53
		201276 12/21/2012	Travis County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 38.24
				$ 70.00
01/03/2013	156969	201334 12/13/2012	Sparkletts & Sierra Springs Criminal District Attorney - Office Supplies - PO 2013000187	$ 45.50
01/03/2013	156970	201242 12/17/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 2,171.25
01/03/2013	156971	201414 12/13/2012	Verizon Southwest, Inc. Centralized Costs - Communication	$ 96.52
01/03/2013	156972	201415 1/2/2013	Verizon Southwest, Inc. SPU Criminal-StateGenAlloc - Communication	$ 75.80
01/03/2013	156973	201410 1/2/2013	AT&T Long Distance A/P - Other Payables	$ 859.81
01/03/2013	156974	201406 12/11/2012	AT&T Combined 911 Dispatch - Communication	$ 211.51
01/03/2013	156975	201407 12/11/2012	AT&T Centralized Costs - Data Circuits/Internet	$ 211.51
01/03/2013	156976	201408 1/2/2013	AT&T SPU Criminal-StateGenAlloc - Communication	$ 88.85
01/03/2013	156977	201409 1/2/2013	AT&T SPU Criminal-StateGenAlloc - Communication	$ 88.23
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 59.99
			AT&T SPU Criminal-StateGenAlloc - Long Distance	$ 42.44
				$ 190.66
01/03/2013	156978	201461 12/3/2012	Anderson County Clerk County Court-at-Law - Professional Services	$ 250.00
01/03/2013	156979	201413 1/2/2013	Midwest Radar & Equipment Constable - Precinct 1 - Purchased Services - PO 2013000762	$ 35.00

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01/03/2013	156980	201469 1/2/2013	Texas Association of County Auditors County Auditor - Dues & Subscriptions	$ 385.00
01/03/2013	156981	201217 12/20/2012	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 324.25
		201218 12/20/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 112.50
		201219 12/20/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 118.80
		201223 12/20/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 154.80
				$ 710.35
01/03/2013	156982	201243 12/12/2012	Cantrell, Ray & Barcus, LLP 12th Judicial District Court - Attorneys	$ 400.00
01/03/2013	156983	201250 12/13/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys	$ 400.00
		201244 12/14/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 258.75
		201245 12/14/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 131.25
		201246 12/14/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 352.50
		201248 12/14/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 333.75
		201251 12/14/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 375.00
		201252 12/14/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 446.25
		201254 12/14/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 165.00
		201247 12/18/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 265.00
		201249 12/18/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 146.25
		201253 12/18/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 221.25
				$ 3,095.00
01/03/2013	156984	201384 12/28/2012	AFLAC-FLEX ONE Centralized Costs - Purchased Services	$ 240.00
01/03/2013	156985	201447 1/2/2013	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 127.53
01/03/2013	156986	201225 12/20/2012	Hardy Law Firm, PC 12th Judicial District Court - Attorneys	$ 200.00

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01/03/2013	156986	201227 12/20/2012	Hardy Law Firm, PC 12th Judicial District Court - Attorneys	$ 200.00
		201228 12/20/2012	Hardy Law Firm, PC 12th Judicial District Court - Attorneys	$ 200.00
		201229 12/20/2012	Hardy Law Firm, PC 12th Judicial District Court - Attorneys	$ 400.00
				$ 1,000.00
01/03/2013	156987	201449 12/5/2012	Law Office of Clint F. Sare 278th Judicial District Court - Professional Services	$ 1,250.00
01/03/2013	156988	201263 12/21/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 60.00
		201264 12/21/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 13.61
		201265 12/21/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 10.21
		201266 12/21/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 10.21
		201267 12/21/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 40.97
		201268 12/21/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 9.72
		201269 12/21/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 10.85
		201270 12/21/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 16.20
		201271 12/21/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 38.23
				$ 210.00
01/03/2013	156989	201230 12/17/2012	Mark R. Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 100.00
		201231 12/17/2012	Mark R. Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 100.00
		201232 12/17/2012	Mark R. Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 100.00
				$ 300.00
01/03/2013	156990	201233 12/26/2012	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 400.00
01/03/2013	156991	201385 12/28/2012	United Healthcare Senior Supplement Centralized Costs - Group Insurance	$ 2,109.30
01/03/2013	156992	201386 12/28/2012	United Healthcare Medicare RX Centralized Costs - Group Insurance	$ 1,853.90

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01/03/2013	156993	201470 12/2/2012	Whorton, Jamie Court Services - CCP - CSCD-Travel & Training	$ 34.41
01/03/2013	156994	201234 1/3/2013	Law Office of Patti J Hightower 12th Judicial District Court - Attorneys	$ 150.00
		201235 1/3/2013	Law Office of Patti J Hightower 12th Judicial District Court - Attorneys	$ 400.00
		201236 1/3/2013	Law Office of Patti J Hightower 278th Judicial District Court - Attorneys_CPS Cases	$ 237.50
				$ 787.50
01/03/2013	156995	201296 12/20/2012	--- EMS Transfer - Refunds	$ 105.00
01/03/2013	201-010313	201472 1/3/2013	Internal Revenue Service Federal Withholding	$ 58,280.53
			Internal Revenue Service FICA	$ 84,653.18
				$ 142,933.71
01/04/2013	156994	201234 1/4/2013	Law Office of Patti J Hightower 12th Judicial District Court - Attorneys	($ 150.00)
		201235 1/4/2013	Law Office of Patti J Hightower 12th Judicial District Court - Attorneys	($ 400.00)
		201236 1/4/2013	Law Office of Patti J Hightower 278th Judicial District Court - Attorneys_CPS Cases	($ 237.50)
				($ 787.50)
01/07/2013	156996	201175 12/18/2012	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000294	$ 272.00
		201176 12/18/2012	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000294	$ 7.50
			A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000294	$ 15.00
		201387 12/26/2012	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000172	$ 30.00
				$ 324.50
01/07/2013	156997	201177 12/14/2012	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2013000145	$ 140.00
01/07/2013	156998	201025 12/14/2012	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2013000290	$ 9.90

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01/07/2013	156998	201026 12/14/2012	NAPA Auto Parts County Jail - Repairs & Maint. - Buildings - PO 2013000290	$ 0.72
				$ 10.62
01/07/2013	156999	201483 12/19/2012	Able Glass & Mirror Co., Inc. Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000717	$ 270.00
01/07/2013	157000	201388 12/18/2012	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2013000150	$ 88.00
01/07/2013	157001	201484 12/12/2012	Coburn's Huntsville # 15 Precinct 4 - Commissioner - Operating Supplies - PO 2013000661	$ 276.36
		201389 12/13/2012	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2013000285	$ 44.58
				$ 320.94
01/07/2013	157002	201368 12/28/2012	Federal Express Corporation SPU/Civil Division - Postage	$ 12.01
		201369 12/28/2012	Federal Express Corporation SPU/Civil Division - Postage	$ 4.99
				$ 17.00
01/07/2013	157003	201033 11/27/2012	GT Distributors, Inc JAG 2012-DJ-BX-0840 - Grant Expenditures - PO 2013000581	$ 3,843.56
01/07/2013	157004	201298 12/17/2012	Huntsville Independent School District Justice of Peace - Precinct 1 - AP - HISD	$ 551.00
01/07/2013	157005	201016 11/6/2012	Pete Johnson Towing Service Precinct 1 - Commissioner - Towing - PO 2013000114	$ 40.00
01/07/2013	157006	201192 12/12/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 13.10
		201193 12/19/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 9.78
		201194 12/19/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 28.62
		201195 12/19/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 77.13
				$ 128.63
01/07/2013	157007	201018 11/29/2012	RB Everett & Co Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000178	$ 646.46

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01/07/2013	157007	201017 11/30/2012	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2013000214	$ 259.24
		201019 12/13/2012	RB Everett & Co Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000052	$ 330.77
				$ 1,236.47
01/07/2013	157008	201020 12/12/2012	Reliable Auto Parts Adult Probation - Office Supplies - PO 2013000029	$ 101.46
		201178 12/17/2012	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000164	$ 209.90
		201179 12/18/2012	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2013000164	$ 29.91
			Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000164	($ 32.00)
		201180 12/19/2012	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2013000120	$ 25.98
		201181 12/19/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000120	$ 78.82
		201390 12/20/2012	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000730	$ 220.00
				$ 634.07
01/07/2013	157009	201027 12/12/2012	Ringo Tire & Service Center Adult Probation - Office Supplies - PO 2013000027	$ 133.90
		201182 12/18/2012	Ringo Tire & Service Center County Facilities - Repairs - Vehicles & Trucks - PO 2013000157	$ 186.95
		201183 12/18/2012	Ringo Tire & Service Center County Facilities - Repairs - Vehicles & Trucks - PO 2013000157	$ 89.95
				$ 410.80
01/07/2013	157010	201462 12/5/2012	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 1,100.00
01/07/2013	157011	201184 12/18/2012	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2013000250	$ 71.82

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01/07/2013	157012	201391 11/26/2012	Trinity Equipment Company Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000598	$ 162.00
01/07/2013	157013	201292 10/5/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 13.98
		201293 10/24/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 11.47
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 6.99
		201283 11/2/2012	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 11.28
			Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 45.59
		201284 11/5/2012	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 38.83
		201285 11/5/2012	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 15.48
		201286 11/5/2012	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 7.49
		201029 11/8/2012	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2013000024	$ 1.99
		201287 11/9/2012	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 1.36
		201288 11/15/2012	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 15.28
		201294 11/17/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 57.60
		201030 11/20/2012	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2013000024	$ 15.31
		201289 11/26/2012	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 17.93
		201290 11/30/2012	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 35.90
		201295 11/30/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 24.23
		201199 12/8/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 25.57
		201200 12/10/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 4.58

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01/07/2013	157013	201201 12/11/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 9.99
		201032 12/12/2012	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 68.66
		201202 12/12/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 48.97
		201028 12/13/2012	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 87.24
		201031 12/14/2012	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 12.78
		201203 12/14/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 15.76
		201108 12/17/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2013000053	$ 80.97
			Walker County Hardware Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000053	$ 23.98
		201109 12/17/2012	Walker County Hardware Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000053	$ 93.97
		201110 12/17/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2013000053	$ 32.98
		201197 12/17/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 23.83
		201198 12/17/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 20.32
		201204 12/17/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 137.57
		201485 12/17/2012	Walker County Hardware Precinct 2 - Commissioner - Minor Equipment - PO 2013000689	$ 1,419.98
		201107 12/18/2012	Walker County Hardware Emergency Operations - Operating Supplies - PO 2013000142	$ 9.78
		201196 12/18/2012	Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000081	$ 33.98

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01/07/2013	157013	201111 12/19/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2013000126	$ 4.49
		201291 12/21/2012	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 33.47
				$ 2,509.58
01/07/2013	157014	201486 1/4/2013	Certified Laboratories Division Precinct 4 - Commissioner - Operating Supplies - PO 2013000588	$ 424.93
01/07/2013	157015	201021 12/13/2012	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2013000012	$ 40.45
		201022 12/13/2012	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2013000011	$ 97.00
				$ 137.45
01/07/2013	157016	201393 12/20/2012	Southern Computer Warehouse Vehicle Registration - Office Supplies - PO 2013000693	$ 683.99
		201392 12/21/2012	Southern Computer Warehouse Special Inventory Tax - Minor Equipment - PO 2013000693	$ 611.57
		201487 12/26/2012	Southern Computer Warehouse Purchasing - Minor Equipment - PO 2013000739	$ 789.55
				$ 2,085.11
01/07/2013	157017	201490 12/13/2012	Dell Marketing L.P. Planning&Development - Project/Eq Allocation - PO 2013000559	$ 1,121.90
		201488 12/17/2012	Dell Marketing L.P. Constable - Precinct 2 - Project/Eq Allocation - PO 2013000662	$ 3,100.35
		201489 12/23/2012	Dell Marketing L.P. General Projects - PC Equipment Project - PO 2013000714	$ 1,135.01
				$ 5,357.26
01/07/2013	157018	201277 12/5/2012	Dallas County Treasurer Criminal District Attorney - Trial Costs - TDCJ Related	$ 266.00
01/07/2013	157019	201370 12/28/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		201371 12/28/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		201372 12/28/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		201373 12/28/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		201374 12/28/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00

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01/07/2013	157019	201375 12/28/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
				$ 1,560.00
01/07/2013	157020	201335 12/19/2012	Crown Paper & Chemical Emergency Operations - Janitorial Supplies - PO 2013000686	$ 119.73
01/07/2013	157021	201382 12/28/2012	West, A Thomson Reuters Business SPU/Civil Division - Purchased Services	$ 216.00
01/07/2013	157022	201023 12/9/2012	ExxonMobil Sheriff's Office - Fuel & Oil - PO 2013000333	$ 213.84
01/07/2013	157023	201537 12/28/2012	AT&T Mobility County Jail - Communication-Cell Phones	$ 112.42
01/07/2013	157024	201539 12/28/2012	AT&T Mobility County Facilities - Minor Equipment - PO 2013000742	$ 269.98
01/07/2013	157025	201541 12/28/2012	AT&T Mobility SPU Criminal-StateGenAlloc - Communication-Cell Phones	$ 137.27
01/07/2013	157026	201542 1/5/2013	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 89.45
01/07/2013	157027	201543 12/28/2012	AT&T Mobility Adult Probation - Communication-Cell Phones	$ 131.59
01/07/2013	157028	201544 12/28/2012	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 373.73
01/07/2013	157029	201545 12/28/2012	AT&T Mobility Commissioner's Court - Communication-Air Cards	$ 30.00
01/07/2013	157030	201546 12/28/2012	AT&T Mobility Precinct 1 - Commissioner - Communication-Air Cards	$ 30.00
01/07/2013	157031	201547 12/28/2012	AT&T Mobility Precinct 2 - Commissioner - Communication-Air Cards	$ 30.00
01/07/2013	157032	201617 12/28/2012	AT&T Mobility County Facilities - Communication-Cell Phones	$ 5.90
01/07/2013	157033	201491 1/4/2013	Scott Communications, Inc. SPU-Juvenile Division - Purchased Services - PO 2013000367	$ 220.00
01/07/2013	157034	201532 1/5/2013	AT&T SPU Criminal-StateGenAlloc - Communication	$ 222.15
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 60.42
				$ 282.57
01/07/2013	157035	201534 12/21/2012	AT&T Combined 911 Dispatch - Communication	$ 328.54
01/07/2013	157036	201535 1/5/2013	AT&T Combined 911 Dispatch - Communication	$ 1,957.30
01/07/2013	157037	201536 12/21/2012	AT&T Combined 911 Dispatch - Communication	$ 1,957.30

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01/07/2013	157038	201336 12/12/2012	Wal-Mart Community Commissary Operations - Supplies - Inmates - PO 2013000705	$ 248.29
		201215 12/14/2012	Wal-Mart Community County Facilities - Minor Equipment - PO 2013000729	$ 99.00
			Wal-Mart Community County Facilities - Operating Supplies - PO 2013000729	$ 9.88
				$ 357.17
01/07/2013	157039	201501 12/3/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2013000515	$ 32.40
		201502 12/14/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2013000515	$ 42.90
		201503 12/20/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2013000515	$ 21.45
		201504 12/27/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2013000515	$ 32.40
				$ 129.15
01/07/2013	157040	201278 12/31/2012	Texas Comm On Environmental Quality Due Department of Health	$ 60.00
		201279 12/31/2012	Texas Comm On Environmental Quality Due Department of Health	$ 80.00
		201280 12/31/2012	Texas Comm On Environmental Quality Due Department of Health	$ 120.00
				$ 260.00
01/07/2013	157041	201405 12/28/2012	Legal Shield Centralized Costs - Abra/Usl Rounding	($ 0.10)
			Legal Shield Prepaid Legal	$ 745.30
				$ 745.20
01/07/2013	157042	201024 11/1/2012	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2013000152	$ 0.58
			Home Depot Employee Advances - PO 2013000152	$ 0.46
				$ 1.04
01/07/2013	157043	201616 1/4/2013	Pitney Bowes Postage By Wire(Former Name CitiBank) Adult Probation - Office Supplies	$ 5,000.00
01/07/2013	157044	201186 12/15/2012	DISA, Inc General - Road & Bridge - Professional Services - PO 2013000210	$ 176.00
01/07/2013	157045	201034 12/7/2012	Stalker Radar Constable - Precinct 2 - Project/Eq Allocation - PO 2013000500	$ 2,265.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/07/2013	157046	201492 12/20/2012	TDCJ/Texas Correctional Industries Centralized Costs - Office Supplies - PO 2013000614	$ 223.50
01/07/2013	157047	201035 11/29/2012	Office Depot Business Services Division Historical Commission - Office Supplies - PO 2013000595	$ 106.29
		201341 12/5/2012	Office Depot Business Services Division DSHS AgriLife Grant - Grant Expenditures	($ 50.82)
		201337 12/10/2012	Office Depot Business Services Division 12th Judicial District Court - Office Supplies - PO 2013000646	$ 163.32
		201338 12/12/2012	Office Depot Business Services Division Juvenile Probation Support - Office Supplies - PO 2013000669	$ 154.74
		201339 12/12/2012	Office Depot Business Services Division Juvenile Probation Support - Office Supplies - PO 2013000669	$ 25.27
				$ 398.80
01/07/2013	157048	201039 12/11/2012	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 744.00
01/07/2013	157049	201343 12/14/2012	Air Handlers County Jail - Repairs & Maint. - Buildings - PO 2013000719	$ 98.00
01/07/2013	157050	201040 12/11/2012	Sam Houston State University Court Services - CCP - Contract Services - Probatio	$ 1,833.33
01/07/2013	157051	201281 11/21/2012	Lynco Services County Court-at-Law - Professional Services	$ 262.50
01/07/2013	157052	201517 12/20/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 881.90
01/07/2013	157053	201282 12/20/2012	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
01/07/2013	157054	201187 12/17/2012	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000298	$ 76.00
01/07/2013	157055	201493 12/12/2012	Lone Star Uniforms Walker County EMS - Uniforms - PO 2013000575	$ 893.10
01/07/2013	157056	201394 12/17/2012	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2013000151	$ 3.78
01/07/2013	157057	201188 12/13/2012	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2013000232	$ 14.84
01/07/2013	157058	201494 12/7/2012	Classic Protection System, Inc. Homeland Security Grant 2011 - Homeland Security Grant Exp. - PO 2013000737	$ 440.00
01/07/2013	157059	201505 1/1/2013	Waste Management WeighStationUtilities Services - Purchased Services - PO 2013000102	$ 70.42

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01/07/2013	157060	201189 12/19/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000169	$ 12.99
01/07/2013	157061	201495 12/14/2012	Lone Star Hydro-Flo Precinct 2 - Commissioner - Repairs & Maint. - Buildings - PO 2013000723	$ 650.00
01/07/2013	157062	201036 11/26/2012	Firefold ITHardwareSoftware-CountyJudge - Operating Supplies - PO 2013000573	$ 78.93
01/07/2013	157063	201381 12/28/2012	Self, MD., David SPU/Civil Division - Expert Witness	$ 4,750.00
01/07/2013	157064	201297 12/21/2012	Nova HealthCare Centers County Jail - Pre-Employ Physicals/Testing	$ 42.31
01/07/2013	157065	201191 12/11/2012	Mustang Cat Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000177	$ 47.09
		201190 12/13/2012	Mustang Cat Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000177	$ 152.27
				$ 199.36
01/07/2013	157066	201395 12/18/2012	Clint's Tractor Repair Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000676	$ 440.00
01/07/2013	157067	201522 12/1/2012	--- Social Services - Foster Child Allowances	$ 40.00
01/07/2013	157068	201383 12/28/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,072.56
01/07/2013	157069	201496 1/4/2013	Baskin's Department Stores, Inc. Precinct 4 - Commissioner - Uniforms - PO 2013000434	$ 2,925.50
01/07/2013	157070	201520 1/4/2013	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 132.00
01/07/2013	157071	201037 10/12/2012	MSE Solutions Precinct 4 - Commissioner - Computer Software - PO 2013000260	$ 1,700.00
01/07/2013	157072	201497 12/10/2012	DL Tractor General - Road & Bridge - Repairs - Equipment - PO 2013000722	$ 110.00
01/07/2013	157073	201518 1/3/2013	O'Neil, John P. County Court-at-Law - Attorneys	$ 250.00
01/07/2013	157074	201376 12/28/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 703.25
		201377 12/28/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 274.20

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01/07/2013	157074	201378 12/28/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 617.25
		201379 12/28/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 265.20
		201380 12/28/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 255.25
				$ 2,115.15
01/07/2013	157075	201519 11/20/2012	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 400.00
01/07/2013	157076	201523 12/1/2012	--- Social Services - Foster Child Allowances	$ 40.00
01/07/2013	157077	201342 12/11/2012	TAC Risk Management Pool Centralized Costs - Insurance & Bonds - PO 2013000725	$ 766.64
01/07/2013	157078	201524 1/7/2013	--- Social Services - Foster Child Allowances	$ 40.00
01/07/2013	157079	201525 12/1/2012	--- Social Services - Foster Child Allowances	$ 40.00
01/07/2013	157080	201526 12/1/2012	--- Social Services - Foster Child Allowances	$ 40.00
01/07/2013	157081	201527 12/1/2012	--- Social Services - Foster Child Allowances	$ 40.00
01/07/2013	157082	201498 12/12/2012	Dealer Solutions Automotive Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000702	$ 260.30
01/07/2013	157083	201528 12/1/2012	--- Social Services - Foster Child Allowances	$ 40.00
01/07/2013	157084	201236 12/11/2012	Law Office of Patti J Hightower 278th Judicial District Court - Attorneys_CPS Cases	$ 237.50
		201234 12/13/2012	Law Office of Patti J Hightower 12th Judicial District Court - Attorneys	$ 150.00
				$ 387.50
01/07/2013	157085	201529 12/1/2012	--- Social Services - Foster Child Allowances	$ 40.00
01/07/2013	157086	201530 1/7/2013	--- Social Services - Foster Child Allowances	$ 40.00
01/07/2013	157087	201499 12/19/2012	TruckVault, Inc. Constable - Precinct 2 - Project/Eq Allocation - PO 2013000534	$ 1,450.82
01/07/2013	157088	201531 12/1/2012	--- Social Services - Foster Child Allowances	$ 40.00
01/07/2013	157089	201038 12/11/2012	A & A Fence Co County Facilities - Repairs & Maint. - Buildings - PO 2013000600	$ 575.00

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01/07/2013	157090	201500 12/13/2012	Quail Meadow Farms Metal Products & Services Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2013000641	$ 2,916.90
01/07/2013	157091	201521 12/26/2012	Baldwin, Ricky D. Planning&Development - Licenses and Permits	$ 100.00
01/10/2013	157092	201319 12/19/2012	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2013000290	$ 11.25
		201320 12/28/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 2.56
		201577 1/2/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 250.40
				$ 264.21
01/10/2013	157093	201471 12/12/2012	James Publishing Inc. Law Library - Dues & Subscriptions	$ 87.94
01/10/2013	157094	201473 12/11/2012	Texas Alcohol & Drug Testing Service Walker County EMS - Professional Services	$ 50.00
01/10/2013	157095	201474 12/20/2012	Federal Express Corporation SPU Criminal-StateGenAlloc - Postage	$ 53.44
01/10/2013	157096	201668 1/8/2013	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 275.00
		201669 1/8/2013	Texas District and County Attorneys Assc SPU-Juvenile Division - Conferences/Training	$ 275.00
		201670 1/8/2013	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 275.00
		201671 1/8/2013	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 275.00
		201673 1/8/2013	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 275.00
		201674 1/8/2013	Texas District and County Attorneys Assc SPU-Juvenile Division - Conferences/Training	$ 275.00
		201675 1/8/2013	Texas District and County Attorneys Assc SPU-Juvenile Division - Conferences/Training	$ 275.00
				$ 1,925.00
01/10/2013	157097	201321 12/27/2012	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2013000235	$ 192.28
01/10/2013	157098	201578 1/2/2013	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 36.78
01/10/2013	157099	201322 12/13/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 15.00
01/10/2013	157100	201508 12/20/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2013000053	$ 106.97

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/10/2013	157100	201508 12/20/2012	Walker County Hardware Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000053	$ 151.51
		201509 12/20/2012	Walker County Hardware Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000053	$ 50.99
		201510 12/20/2012	Walker County Hardware Emergency Operations - Operating Supplies - PO 2013000142	$ 12.98
		201581 12/22/2012	Walker County Hardware County Facilities - Janitorial Supplies - PO 2013000158	$ 11.98
		201516 12/27/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 9.98
		201580 12/27/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 7.99
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 5.54
		201582 12/27/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 2.77
		201506 12/28/2012	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 2.77
		201507 12/28/2012	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 25.55
			Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 31.89
		201583 1/2/2013	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 137.72
		201585 1/2/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 4.49
			Walker County Hardware Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000273	$ 49.97
		201586 1/2/2013	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 10.99
		201587 1/2/2013	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 6.49
			Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 1.72

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01/10/2013	157100	201584 1/3/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 26.48
		201588 1/3/2013	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 10.98
		201511 1/4/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 27.96
			Walker County Hardware Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000273	$ 12.99
		201512 1/4/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 29.99
		201513 1/4/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 6.99
		201514 1/4/2013	Walker County Hardware Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000273	$ 45.97
		201589 1/4/2013	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 9.28
		201590 1/4/2013	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 51.96
		201591 1/4/2013	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 38.97
				$ 893.87
01/10/2013	157101	201307 12/6/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 175.00
		201360 12/6/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 175.00
		201311 12/12/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 200.00
		201313 12/12/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 200.00
				$ 750.00
01/10/2013	157102	201318 12/6/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 165.00
		201340 12/6/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		201344 12/6/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/10/2013	157102	201315 12/7/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		201316 12/7/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		201317 12/7/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
				$ 1,315.00
01/10/2013	157103	201679 1/3/2013	First National Bank of Huntsville Commissary Operations - Sales-Commissary	$ 168.90
01/10/2013	157104	201676 1/7/2013	JP & Constables Assoc of Texas Constable - Precinct 2 - Dues & Subscriptions	$ 60.00
01/10/2013	157105	201612 12/28/2012	Grant, Regina 278th Judicial District Court - Professional Services	$ 855.00
01/10/2013	157106	201799 1/9/2013	State Bar of Texas SPU/Civil Division - Conferences/Training	$ 2,803.50
01/10/2013	157107	201796 12/5/2012	CDW Government Inc HGAC EnvironmentalGrant - Minor Equipment - PO 2013000623	$ 117.51
		201797 12/14/2012	CDW Government Inc HGAC EnvironmentalGrant - Minor Equipment - PO 2013000623	$ 145.95
		201795 12/25/2012	CDW Government Inc HGAC EnvironmentalGrant - Minor Equipment - PO 2013000623	$ 1,887.65
		201798 12/27/2012	CDW Government Inc Master Gardeners Grant - Grant Expenditures - PO 2013000738	$ 2,543.28
				$ 4,694.39
01/10/2013	157108	201680 12/27/2012	Norris, Larry Substance Abuse Services - CSCD-Travel & Training	$ 320.79
01/10/2013	157109	201346 12/3/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00
		201345 12/20/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 255.00
				$ 505.00
01/10/2013	157110	201323 11/6/2012	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks	$ 14.50
01/10/2013	157111	201475 12/7/2012	AT&T Advertising Solutions Walker County EMS - Purchased Services	$ 376.32
01/10/2013	157112	201681 12/31/2012	Cannain, Michael Adult Probation - CSCD-Travel & Training	$ 483.41
01/10/2013	157113	201677 1/2/2013	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 62.90

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01/10/2013	157114	201348 12/7/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
		201347 12/11/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
		201349 12/11/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
		201351 12/11/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 175.00
		201361 12/11/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 175.00
				$ 1,100.00
01/10/2013	157115	201324 12/19/2012	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2013000637	$ 176.75
01/10/2013	157116	201682 1/8/2013	Gregg, Alice SPU Criminal-StateGenAlloc - Travel & Lodging	$ 72.00
01/10/2013	157117	201301 12/19/2012	Coca Cola Enterprises Inc Commissary Operations - Vending Machines	$ 441.64
01/10/2013	157118	201683 12/29/2012	Payne, April Juvenile Probation Support - Travel & Lodging	$ 91.58
01/10/2013	157119	201325 12/11/2012	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2013000232	$ 25.02
01/10/2013	157120	201362 11/15/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 180.00
		201357 12/7/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 175.00
		201359 12/7/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 175.00
		201448 12/28/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys	$ 400.00
				$ 930.00
01/10/2013	157121	201367 12/14/2012	Hardy Law Firm, PC County Court-at-Law - Attorneys	$ 814.66
		201363 12/20/2012	Hardy Law Firm, PC County Court-at-Law - Attorneys	$ 87.50
		201364 12/20/2012	Hardy Law Firm, PC County Court-at-Law - Attorneys	$ 87.50
		201365 12/20/2012	Hardy Law Firm, PC County Court-at-Law - Attorneys	$ 87.50
		201366 12/20/2012	Hardy Law Firm, PC County Court-at-Law - Attorneys	$ 87.50
				$ 1,164.66

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01/10/2013	157122	201678 1/3/2013	Walker County Master Gardeners Assoc Master Gardeners Grant - Grant Expenditures	$ 419.83
01/10/2013	157123	201618 1/3/2013	Connell, Joseph Homeland Security Grant 2011 - Grant Expenditures	$ 500.00
01/10/2013	157124	201476 11/16/2012	H & H Oil, LP Planning&Development - Other Services	$ 130.00
01/10/2013	157125	201326 12/17/2012	MailFinance, Inc. Centralized Costs - Postage - PO 2013000413	$ 599.00
01/10/2013	157126	201684 1/2/2013	Cravey, James Adult Probation - CSCD-Travel & Training	$ 49.16
01/10/2013	157127	201685 1/8/2013	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
01/10/2013	157128	201477 12/18/2012	Lone Star Overnight SPU Criminal-StateGenAlloc - Postage	$ 12.55
01/10/2013	157129	201478 12/31/2012	Cortex EDI, Inc. Walker County EMS - Purchased Services	$ 25.00
01/10/2013	157130	201686 1/8/2013	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 76.00
01/10/2013	157131	201416 12/14/2012	Mark R. Maltsberger, PLLC County Court-at-Law - Attorneys	$ 250.00
		201453 12/28/2012	Mark R. Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 166.66
		201454 12/28/2012	Mark R. Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 166.66
		201455 12/28/2012	Mark R. Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 166.68
				$ 750.00
01/10/2013	157132	201417 12/7/2012	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 250.00
		201418 12/7/2012	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
01/10/2013	157133	201419 12/7/2012	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
		201420 12/20/2012	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 175.00
		201421 12/20/2012	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 175.00
		201451 12/28/2012	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 250.00
		201452 12/28/2012	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 250.00

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01/10/2013	157133			$ 1,100.00
01/10/2013	157134	201422 12/7/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
		201423 12/21/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
		201424 12/21/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
		201425 12/26/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
				$ 1,000.00
01/10/2013	157135	201427 12/6/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 175.00
		201428 12/6/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 175.00
		201426 12/7/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 250.00
				$ 600.00
01/10/2013	157136	201479 12/29/2012	Susan A. Waldrip Court Reporting 278th Judicial District Court - Professional Services	$ 285.00
		201768 1/9/2013	Susan A. Waldrip Court Reporting Criminal District Attorney - Expert Witness	$ 169.05
				$ 454.05
01/10/2013	157137	201300 1/10/2013	Montgomery County Centralized Costs - Autopsies	$ 1,812.00
		201614 1/10/2013	Montgomery County Centralized Costs - Autopsies	$ 1,854.00
		201615 1/10/2013	Montgomery County Centralized Costs - Autopsies	$ 1,885.00
				$ 5,551.00
01/10/2013	157138	201480 1/2/2013	J and N Waste Precinct 2 - Commissioner - Water	$ 24.00
		201481 1/2/2013	J and N Waste Justice of Peace - Precinct 3 - Purchased Services	$ 24.00
				$ 48.00
01/10/2013	157139	201429 12/19/2012	Cuming Jr., Samuel John County Court-at-Law - Attorneys	$ 400.00
		201431 12/20/2012	Cuming Jr., Samuel John County Court-at-Law - Attorneys	$ 400.00
		201432 12/20/2012	Cuming Jr., Samuel John County Court-at-Law - Attorneys	$ 550.00

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01/10/2013	157139			$ 1,350.00
01/10/2013	157140	201434 12/7/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 70.00
		201435 12/7/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 70.00
		201436 12/7/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 70.00
		201437 12/7/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 70.00
		201438 12/7/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 70.00
		201439 12/7/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 175.00
		201440 12/7/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 175.00
		201433 12/14/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 200.00
		201441 12/21/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 175.00
		201442 12/21/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 175.00
		201443 12/21/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 250.00
				$ 1,500.00
01/10/2013	157141	201444 12/7/2012	The Law Office of John C Hafley, PLLC County Court-at-Law - Attorneys	$ 175.00
		201445 12/7/2012	The Law Office of John C Hafley, PLLC County Court-at-Law - Attorneys	$ 175.00
		201456 12/7/2012	The Law Office of John C Hafley, PLLC County Court-at-Law - Attorneys	$ 175.00
		201457 12/7/2012	The Law Office of John C Hafley, PLLC County Court-at-Law - Attorneys	$ 175.00
		201458 12/21/2012	The Law Office of John C Hafley, PLLC County Court-at-Law - Attorneys	$ 250.00
				$ 950.00
01/10/2013	157142	201830 1/10/2013	Buell Sanitation Services, LLC Precinct 3 - Commissioner - Water - PO 2013000373	$ 70.00
01/10/2013	157143	201459 12/7/2012	Black, Austin County Court-at-Law - Attorneys	$ 250.00
		201460 12/7/2012	Black, Austin County Court-at-Law - Attorneys	$ 250.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/10/2013	157143			$ 500.00
01/10/2013	157144	201687 12/27/2012	Johnson, Ira Adult Probation - CSCD-Travel & Training	$ 114.89
01/10/2013	157145	201690 1/8/2013	Clark, Heath DSHS AgriLife Grant - Grant Expenditures	$ 120.00
01/10/2013	157146	201692 12/3/2012	Booker, Willie C. A/P - Other Payables	$ 389.00
01/10/2013	157147	201695 1/7/2013	Maness, Trena Constables Central - Serving Paper	$ 100.00
01/10/2013	157148	201800 12/31/2012	--- Social Services - Foster Care Clothing	$ 51.91
01/10/2013	157149	201869 1/10/2013	TAC Unemployment Fund TAC Unemployment Insurance	$ 5,849.27
01/11/2013	300-010213	201933 1/11/2013	Aflac Flex 1-Dependent Coverage	$ 208.33
01/11/2013	300-010313	201936 1/11/2013	Aflac Flex 1 - Health	$ 50.00
01/11/2013	300-010413	201937 1/11/2013	Aflac Flex 1 - Health	$ 109.41
01/11/2013	300-010713	201938 1/11/2013	Aflac Flex 1 - Health	$ 60.00
01/11/2013	300-010813	201939 1/11/2013	Aflac Flex 1 - Health	$ 610.93
01/11/2013	300-011013	201940 1/11/2013	Aflac Flex 1 - Health	$ 57.06
01/11/2013	300-011113	201941 1/11/2013	Aflac Flex 1 - Health	$ 98.00
			Aflac Flex 1-Dependent Coverage	$ 75.04
				$ 173.04
01/11/2013	301-010213	201934 1/11/2013	Aflac Flex 1 - Health	$ 33.72
01/11/2013	302-010213	201935 1/11/2013	Aflac Flex 1 - Health	$ 229.86
01/12/2013	200-011213	201945 1/12/2013	Texas County & District Retirement System Centralized Costs - Abra/Usl Rounding	($ 2.23)
			Texas County & District Retirement System TCD Retirement System	$ 215,219.71
				$ 215,217.48
01/14/2013	157150	201619 1/3/2013	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000056	$ 39.95

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01/14/2013	157150	201560 1/5/2013	A-1 Tire Repair Service General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2013000207	$ 68.00
		201561 1/5/2013	A-1 Tire Repair Service General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2013000207	$ 336.41
		201776 1/9/2013	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000040	$ 34.00
		201703 1/10/2013	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000025	$ 12.50
		201704 1/10/2013	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000025	$ 65.00
		201705 1/10/2013	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000025	$ 68.00
				$ 623.86
01/14/2013	157151	201601 12/26/2012	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2013000145	$ 4.00
01/14/2013	157152	201602 12/28/2012	Standard Coffee Service Company County Court-at-Law - Jurors - PO 2013000399	$ 42.00
		201623 12/28/2012	Standard Coffee Service Company District Clerk - Supplies-Jurors - PO 2013000411	$ 42.00
		201928 12/28/2012	Standard Coffee Service Company County Jail - Inmate Food - PO 2013000242	$ 415.26
				$ 499.26
01/14/2013	157153	201549 12/26/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 91.99
		201550 12/26/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks	($ 12.00)
		201551 12/28/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 191.19
		201777 1/9/2013	NAPA Auto Parts County Facilities - Repairs - Vehicles & Trucks - PO 2013000779	$ 6.50
				$ 277.68
01/14/2013	157154	201744 1/8/2013	City of Huntsville County Jail - Fuel & Oil - PO 2013000315	$ 795.19
		201745 1/8/2013	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2013000343	$ 11,217.11

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/14/2013	157154	201746 1/8/2013	City of Huntsville Emergency Operations - Fuel & Oil - PO 2013000141	$ 271.69
		201747 1/8/2013	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2013000338	$ 158.68
		201748 1/8/2013	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2013000284	$ 108.10
		201749 1/8/2013	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2013000297	$ 560.06
		201750 1/8/2013	City of Huntsville Litter Control General Fund - Fuel & Oil - PO 2013000092	$ 482.35
		201751 1/8/2013	City of Huntsville EMS Transfer - Fuel & Oil - PO 2013000001	$ 1,518.38
			City of Huntsville Walker County EMS - Fuel & Oil - PO 2013000001	$ 6,546.20
				$ 21,657.76
01/14/2013	157155	202003 12/31/2012	City of New Waverly WeighStationUtilities Services - Water	$ 52.50
		202004 12/31/2012	City of New Waverly Precinct 4 - Commissioner - Water	$ 72.65
		202005 12/31/2012	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 69.49
				$ 194.64
01/14/2013	157156	201706 12/21/2012	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2013000233	$ 136.06
01/14/2013	157157	201707 1/8/2013	Valero Marketing & Supply Co. County Jail - Fuel & Oil - PO 2013000243	$ 66.31
		201708 1/8/2013	Valero Marketing & Supply Co. Sheriff's Office - Fuel & Oil - PO 2013000334	$ 294.24
				$ 360.55
01/14/2013	157158	201717 1/9/2013	Federal Express Corporation SPU/Civil Division - Postage	$ 48.35
01/14/2013	157159	201731 1/2/2013	GT Distributors, Inc Constable - Precinct 4 - Project/Eq Allocation - PO 2013000700	$ 827.00
		201732 1/2/2013	GT Distributors, Inc Constable - Precinct 4 - Project/Eq Allocation - PO 2013000698	$ 43.90
		201733 1/2/2013	GT Distributors, Inc Constable - Precinct 4 - Project/Eq Allocation - PO 2013000726	$ 44.99
				$ 915.89
01/14/2013	157160	201709 1/2/2013	Hardy Petroleum Company Precinct 4 - Commissioner - Fuel & Oil - PO 2013000296	$ 7,139.46

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/14/2013	157161	201647 12/31/2012	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 223.30
01/14/2013	157162	201710 1/9/2013	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2013000235	$ 89.54
01/14/2013	157163	201552 12/18/2012	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2013000004	$ 200.00
		201620 12/31/2012	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2013000004	$ 298.87
		201778 12/31/2012	Acetylene Oxygen Company Precinct 2 - Commissioner - Operating Supplies - PO 2013000038	$ 5.18
				$ 504.05
01/14/2013	157164	201718 12/31/2012	Lexis-Nexis Commissary Operations - Purchased Services	$ 350.00
01/14/2013	157165	201944 12/2/2012	Mid-South Synergy Master Gardeners Grant - Grant Expenditures	$ 72.54
01/14/2013	157166	200842 11/27/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 359.00
		200843 11/27/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 336.56
		201088 11/27/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 1,135.05
		200841 11/29/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 287.07
		201089 11/29/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 678.02
		201090 11/29/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 2,783.34
		201091 11/30/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 2,060.10
		201092 11/30/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 2,370.36
		200838 12/4/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 1,795.92
		200839 12/5/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 1,106.49
		200840 12/6/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 887.04
		201701 12/7/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 1,227.60

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01/14/2013	157166	201094 12/12/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 980.54
		201093 12/14/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 522.06
		201358 12/14/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 1,031.31
		201356 12/19/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 1,181.25
		201464 12/19/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 487.20
		201700 12/19/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 2,057.00
		201465 12/20/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 781.62
		201694 12/20/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 1,542.87
		201699 12/20/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 465.29
		201696 1/3/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 1,048.32
		201693 1/4/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 1,631.70
		201697 1/4/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 689.62
		201698 1/4/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 521.43
		201702 1/4/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 1,933.48
				$ 29,900.24
01/14/2013	157167	201635 12/20/2012	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2013000214	$ 120.28
		201634 12/26/2012	RB Everett & Co General - Road & Bridge - Repairs - Equipment	$ 259.24
				$ 379.52
01/14/2013	157168	201564 12/18/2012	Reliable Auto Parts Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000267	$ 49.50

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01/14/2013	157168	201565 12/18/2012	Reliable Auto Parts Precinct 4 - Commissioner - Repairs - Equipment	($ 49.50)
		201781 12/19/2012	Reliable Auto Parts Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000267	$ 13.89
		201563 12/20/2012	Reliable Auto Parts Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000267	$ 82.58
		201779 12/20/2012	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000048	$ 17.83
		201603 12/27/2012	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2013000164	$ 35.88
		201621 12/27/2012	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2013000120	$ 51.56
		201782 1/2/2013	Reliable Auto Parts Precinct 4 - Commissioner - Operating Supplies - PO 2013000267	$ 52.75
		201604 1/3/2013	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2013000164	$ 70.85
		201622 1/3/2013	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2013000120	$ 29.50
		201780 1/3/2013	Reliable Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2013000048	$ 49.75
				$ 404.59
01/14/2013	157169	201566 12/20/2012	Ringo Tire & Service Center Litter Control General Fund - Repairs - Vehicles & Trucks - PO 2013000596	$ 21.53
		201783 12/31/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 10.00
		201784 1/2/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 49.95
		201567 1/5/2013	Ringo Tire & Service Center Litter Control General Fund - Repairs - Vehicles & Trucks - PO 2013000596	$ 15.00
				$ 96.48
01/14/2013	157170	201624 1/2/2013	S & S Pipe and Supply, Inc Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2013000657	$ 2,989.50

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01/14/2013	157171	201785 1/7/2013	The Trophy Case Adult Probation - Office Supplies - PO 2013000018	$ 10.50
01/14/2013	157172	201626 12/27/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 12.99
		201786 1/2/2013	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2013000053	$ 37.18
		201890 1/3/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 1.70
				$ 51.87
01/14/2013	157173	201096 12/17/2012	Weeks, David P. Criminal District Attorney - Trial Costs - TDCJ Related	$ 5,580.00
01/14/2013	157174	201463 12/20/2012	Motorola Solutions, Inc. Homeland Security Grant 2010 - Homeland Security Grant Exp. - PO 2013000530	$ 59,068.75
01/14/2013	157175	201592 1/2/2013	Tractor Supply Credit Plan Precinct 4 - Commissioner - Operating Supplies - PO 2013000272	$ 78.98
01/14/2013	157176	201412 12/31/2012	Dodge Volunteer Fire Department General Projects - Fire Projects (OldTitleIII)	$ 3,491.25
01/14/2013	157177	201689 12/3/2012	Dell Marketing L.P. Combined 911 Dispatch - Volume Licensing - PO 2013000769	$ 1,813.06
			Dell Marketing L.P. ITHardwareSoftware-CountyJudge - Volume Licensing - PO 2013000769	$ 43,173.10
			Dell Marketing L.P. Justice Court Technology - Volume Licensing - PO 2013000769	$ 1,954.64
			Dell Marketing L.P. Juvenile Probation Support - Volume Licensing - PO 2013000769	$ 979.68
			Dell Marketing L.P. Law Library - Volume Licensing - PO 2013000769	$ 138.90
				$ 48,059.38
01/14/2013	157178	201720 1/9/2013	Gaines, MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 9,362.50
01/14/2013	157179	201605 1/2/2013	Crown Paper & Chemical County Jail - Inmate Food - PO 2013000750	$ 370.81
		201607 1/2/2013	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2013000749	$ 849.73
		201627 1/2/2013	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2013000746	$ 88.01
				$ 1,308.55

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01/14/2013	157180	201608 1/1/2013	Corrections Software Solutions, LP Adult Probation - Computer Services - PO 2013000034	$ 750.00
			Corrections Software Solutions, LP Pretrial Intervention - Purchased Services - PO 2013000034	$ 2,235.00
				$ 2,985.00
01/14/2013	157181	201794 12/11/2012	Huntsville Memorial Hospital DSHS AgriLife Grant - Grant Expenditures	$ 678.49
01/14/2013	157182	202000 1/1/2013	AT&T Centralized Costs - Communication	$ 974.80
01/14/2013	157183	201942 1/4/2013	Texas Association of Counties HEBP Centralized Costs - Abra/Usl Rounding	($ 1.24)
			Texas Association of Counties HEBP Centralized Costs - Group Insurance	$ 7,672.08
			Texas Association of Counties HEBP ERRP - Group Insurance	$ 3,926.00
			Texas Association of Counties HEBP Health Insurance	$ 187,513.11
				$ 199,109.95
01/14/2013	157184	201943 1/4/2013	Texas Association of Counties HEBP ERRP - Group Insurance	$ 818.16
			Texas Association of Counties HEBP Health Insurance	$ 49,223.80
				$ 50,041.96
01/14/2013	157185	201787 1/9/2013	Wal-Mart Community DSHS AgriLife Grant - Grant Expenditures - PO 2013000563	$ 283.03
		201788 1/9/2013	Wal-Mart Community DSHS AgriLife Grant - Grant Expenditures - PO 2013000563	$ 10.97
				$ 294.00
01/14/2013	157186	201609 12/26/2012	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2013000148	$ 182.50
01/14/2013	157187	201095 12/11/2012	Tyler Technologies, Inc. Hot Check - TSG Maint Contract - PO 2013000227	$ 562.50
			Tyler Technologies, Inc. ITHardwareSoftware-CountyJudge - TSG Maint Contract - PO 2013000227	$ 28,427.50
			Tyler Technologies, Inc. Justice Court Technology - TSG Maint Contract - PO 2013000227	$ 4,781.25
		201789 1/9/2013	Tyler Technologies, Inc. General Projects - Projects Software inc. USLTSG	$ 483.01

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01/14/2013	157187			$ 34,254.26
01/14/2013	157188	201719 1/9/2013	LexisNexis Risk Data Management Inc Collections-County Treasurer - Purchased Services	$ 225.45
			LexisNexis Risk Data Management Inc Justice of Peace - Precinct 3 - Purchased Services	$ 64.35
				$ 289.80
01/14/2013	157189	201711 12/17/2012	HBI Office Solutions, Inc. Archive - Purchased Services - PO 2013000336	$ 205.23
		201712 1/9/2013	HBI Office Solutions, Inc. Archive - Operating Supplies - PO 2013000642	$ 717.64
				$ 922.87
01/14/2013	157190	201628 12/20/2012	Mason's Inc. Precinct 4 - Commissioner - Operating Supplies - PO 2013000621	$ 23.58
			Mason's Inc. Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000621	$ 17.83
		201629 12/20/2012	Mason's Inc. Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000621	$ 22.83
		201630 12/20/2012	Mason's Inc. Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000621	$ 19.24
				$ 83.48
01/14/2013	157191	201593 1/5/2013	Huntsville Discount Tire Sheriff's Office - Towing - PO 2013000755	$ 300.00
01/14/2013	157192	201713 1/9/2013	Wiesner Inc. - Huntsville Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2013000473	$ 80.99
		201715 1/9/2013	Wiesner Inc. - Huntsville Sheriff's Office - Repairs - Vehicles & Trucks	$ 20.43
				$ 101.42
01/14/2013	157193	201735 12/20/2012	TDCJ/Texas Correctional Industries Centralized Costs - Operating Supplies - PO 2013000691	$ 71.26
		201734 12/21/2012	TDCJ/Texas Correctional Industries Justice of Peace - Precinct 1 - Office Supplies - PO 2013000616	$ 12.50
				$ 83.76
01/14/2013	157194	201643 12/13/2012	Office Depot Business Services Division Precinct 3 - Commissioner - Office Supplies - PO 2013000069	$ 220.50
		201645 12/13/2012	Office Depot Business Services Division Collections-County Treasurer - Office Supplies - PO 2013000531	$ 13.74

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01/14/2013	157194	201641 12/17/2012	Office Depot Business Services Division Criminal District Attorney - Office Supplies - PO 2013000685	$ 36.04
		201642 12/17/2012	Office Depot Business Services Division Criminal District Attorney - Office Supplies - PO 2013000685	$ 9.02
		201637 12/20/2012	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2013000709	$ 100.34
		201638 12/20/2012	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies - PO 2013000728	$ 60.53
		201639 12/20/2012	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2013000720	$ 62.34
		201640 12/20/2012	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2013000696	$ 274.19
		201740 12/20/2012	Office Depot Business Services Division Justice of Peace - Precinct 1 - Minor Equipment - PO 2013000699	$ 99.00
		201646 12/21/2012	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2013000707	$ 123.93
		201636 12/26/2012	Office Depot Business Services Division Precinct 2 - Commissioner - Minor Equipment - PO 2013000709	$ 399.99
		201644 12/26/2012	Office Depot Business Services Division Purchasing - Office Supplies - PO 2013000734	$ 58.51
		201736 1/2/2013	Office Depot Business Services Division Voter Registration - Office Supplies - PO 2013000761	$ 4.91
		201737 1/2/2013	Office Depot Business Services Division Voter Registration - Office Supplies - PO 2013000761	$ 98.55
		201738 1/2/2013	Office Depot Business Services Division Vehicle Registration - Office Supplies - PO 2013000763	$ 174.63
		201739 1/2/2013	Office Depot Business Services Division Vehicle Registration - Office Supplies - PO 2013000763	$ 194.70
				$ 1,930.92
01/14/2013	157195	201594 12/20/2012	Hillcrest, Inc. Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000254	$ 12.92
		201568 1/5/2013	Hillcrest, Inc. Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000254	$ 54.69
				$ 67.61
01/14/2013	157196	201595 12/27/2012	Air Handlers County Jail - Repairs & Maint. - Buildings - PO 2013000765	$ 210.00
01/14/2013	157197	200669 12/7/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 9,663.98
		201553 12/28/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 58.00

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01/14/2013	157197	201554 12/28/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 4.40
		201555 12/31/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 60.60
		201596 1/4/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 3,340.68
		201597 1/4/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 462.00
				$ 13,589.66
01/14/2013	157198	201648 1/4/2013	Aguilar, Ben County Court-at-Law - Professional Services	$ 100.00
01/14/2013	157199	200835 12/13/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000229	$ 22.95
		200836 12/13/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000229	$ 2,556.78
		200837 12/13/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000225	$ 399.06
				$ 2,978.79
01/14/2013	157200	201742 12/11/2012	AutoMax Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2013000663	$ 218.50
		201598 1/2/2013	AutoMax Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000298	$ 12.00
		201741 1/9/2013	AutoMax Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2013000663	$ 285.90
				$ 516.40
01/14/2013	157201	201721 1/9/2013	McGarrahan PhD, Antoinette R. SPU/Civil Division - Expert Witness	$ 5,824.36
01/14/2013	157202	201631 12/28/2012	Southern Tire Mart, LLC Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000741	$ 330.00
		201632 12/28/2012	Southern Tire Mart, LLC Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000539	$ 473.00
				$ 803.00
01/14/2013	157203	201714 1/8/2013	A-1 Smith's Septic Service, Inc. WeighStationUtilities Services - Rentals - PO 2013000100	$ 60.00
01/14/2013	157204	201610 1/5/2013	L & M Cleaning Service SPU-Juvenile Division - Janitorial Services - PO 2013000326	$ 240.00

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01/14/2013	157205	201649 1/1/2013	MasterFiles, Inc. Walker County EMS - Purchased Services	$ 13.75
01/14/2013	157206	201611 12/17/2012	Burton Auto Supply Precinct 3 - Commissioner - Operating Supplies - PO 2013000169	$ 9.99
			Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000169	$ 12.49
			Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000169	$ 38.98
				$ 61.46
01/14/2013	157207	201599 12/19/2012	American Tire Distributors, Inc. General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2013000629	$ 356.69
01/14/2013	157208	201600 12/17/2012	MCCi, LLC Purchasing - Computer Software - PO 2013000655	$ 181.83
01/14/2013	157209	201650 12/11/2012	Deposition Resources, Inc. SPU/Civil Division - Court Reporters	$ 223.08
01/14/2013	157210	201569 1/14/2013	Mustang Cat General - Road & Bridge - Repairs - Equipment - PO 2013000659	$ 42.56
		201570 1/14/2013	Mustang Cat General - Road & Bridge - Repairs - Equipment - PO 2013000659	$ 42.56
		201571 1/14/2013	Mustang Cat General - Road & Bridge - Repairs - Equipment	$ 42.56
				$ 127.68
01/14/2013	157211	201556 1/5/2013	DL Tractor Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000252	$ 601.00
01/14/2013	157212	201722 1/9/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 882.50
		201723 1/9/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 208.65
		201724 1/9/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 258.60
		201725 1/9/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 237.94
		201726 1/9/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 226.05
		201727 1/9/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 607.55

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01/14/2013	157212	201728 1/9/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 959.70
		201729 1/9/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 752.30
				$ 4,133.29
01/14/2013	157213	201572 12/9/2012	Powell Jr., Robert V. IT Operations -County Judge - Project/Eq Allocation - PO 2013000462	$ 1,000.00
		201573 12/11/2012	Powell Jr., Robert V. IT Operations -County Judge - Project/Eq Allocation - PO 2013000605	$ 500.00
				$ 1,500.00
01/14/2013	157214	201633 1/3/2013	Phillips Jr., James W. Precinct 1 - Commissioner - Operating Supplies - PO 2013000124	$ 42.00
01/14/2013	157215	201730 12/31/2012	Houston County County Jail - Jail Housing Services	$ 1,610.00
01/14/2013	157216	201557 12/18/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000008	$ 315.00
		201558 12/19/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000008	$ 315.00
		201559 12/21/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000008	$ 315.00
				$ 945.00
01/14/2013	157217	201691 12/28/2012	Burns Architecture, LLC Jail Project - Architectural/OtherFees - PO 2013000508	$ 3,000.00
01/14/2013	157218	201932 1/11/2013	2FA, Inc. IT Operations -County Judge - Project/Eq Allocation - PO 2013000421	$ 3,654.00
01/14/2013	157219	201651 12/16/2012	DISH Network Service, LLC WeighStationUtilities Services - TeleCable - PO 2013000431	$ 32.00
01/14/2013	157220	201865 1/9/2013	Tactical Medical Solutions JAG 2012-DJ-BX-0840 - Grant Expenditures - PO 2013000580	$ 1,432.50
01/14/2013	157221	201743 1/2/2013	Identicard Systems Homeland Security Grant 2012 - Homeland Security Grant Exp. - PO 2013000660	$ 213.00
			Identicard Systems Sheriff's Office - Office Supplies - PO 2013000660	$ 106.17
				$ 319.17

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01/14/2013	157222	201716 12/21/2012	Sedalco, Inc. Jail Project - Buildings - PO 2013000770	$ 257,742.54
			Sedalco, Inc. Retainage Payable - PO 2013000770	($ 12,887.13)
				$ 244,855.41
01/14/2013	157223	202001 1/14/2013	Richard Whitehead & Associates LLC Sheriff's Office - Conferences/Training	$ 249.00
01/15/2013	157224	202045 1/14/2013	Walker County Federal Credit Union Walker County Credit Union	$ 4,736.29
01/15/2013	157225	202047 1/14/2013	Nationwide Retirement Solutions Nationwide	$ 2,238.50
01/15/2013	157226	202044 1/14/2013	Walker County Payroll Accrued Wages/payroll clearing	$ 393,194.21
01/15/2013	157227	202049 1/14/2013	TG Texas Guaranteed Student Loans	$ 311.64
01/15/2013	157228	202046 1/14/2013	Security Benefit Group Security Benfit-451 Plan	$ 650.00
01/15/2013	157229	202050 1/14/2013	Walker County Flex Account AFLAC Clearing	$ 2,604.99
01/15/2013	157230	202048 1/14/2013	Diversified Collection Services, INC (DCS) Texas Guaranteed Student Loans	$ 100.00
01/15/2013	157231	202074 1/9/2013	IIA - Brazos Valley Chapter County Auditor - Conferences/Training	$ 80.00
01/16/2013	157210	201569 1/16/2013	Mustang Cat General - Road & Bridge - Repairs - Equipment - PO 2013000659	($ 42.56)
		201570 1/16/2013	Mustang Cat General - Road & Bridge - Repairs - Equipment - PO 2013000659	($ 42.56)
		201571 1/16/2013	Mustang Cat General - Road & Bridge - Repairs - Equipment	($ 42.56)
				($ 127.68)
01/17/2013	157232	201843 1/7/2013	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000056	$ 34.00
		201844 1/8/2013	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000056	$ 197.90
		201845 1/8/2013	A-1 Tire Repair Service Precinct 1 - Commissioner - Operating Supplies - PO 2013000056	$ 9.95

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01/17/2013	157232	201845 1/8/2013	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000056	$ 56.95
		201846 1/8/2013	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000056	$ 200.00
		202051 1/10/2013	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000040	$ 34.00
				$ 532.80
01/17/2013	157233	201847 1/8/2013	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000094	$ 16.00
		201848 1/9/2013	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000094	$ 165.30
		202017 1/14/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks	($ 12.00)
				$ 169.30
01/17/2013	157234	201831 12/20/2012	Federal Express Corporation Centralized Costs - Postage	$ 5.78
		201832 12/20/2012	Federal Express Corporation Planning&Development - Postage	$ 6.13
		201833 12/20/2012	Federal Express Corporation Criminal District Attorney - Postage	$ 6.60
		201834 12/20/2012	Federal Express Corporation Sheriff's Office - Postage	$ 23.67
				$ 42.18
01/17/2013	157235	202131 12/12/2012	Texas District and County Attorneys Assc CDA Supplement - Conferences/Training	$ 275.00
		202126 1/15/2013	Texas District and County Attorneys Assc CDA Supplement - Dues & Subscriptions	$ 60.00
				$ 335.00
01/17/2013	157236	201835 1/7/2013	Freelance Enterprises, Inc. CDA Supplement - Dues & Subscriptions	$ 380.00
01/17/2013	157237	202052 1/2/2013	Acetylene Oxygen Company Precinct 4 - Commissioner - Operating Supplies - PO 2013000248	$ 15.78
01/17/2013	157238	202053 1/10/2013	McCoy's Building Supply Center Precinct 2 - Commissioner - Operating Supplies - PO 2013000091	$ 170.77

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01/17/2013	157238	202054 1/10/2013	McCoy's Building Supply Center Precinct 2 - Commissioner - Operating Supplies	($ 56.67)
				$ 114.10
01/17/2013	157239	202055 12/21/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 144.78
		202057 1/4/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 29.99
		202058 1/7/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 9.74
		202059 1/8/2013	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 7.99
		202060 1/8/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 129.60
		202061 1/8/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 15.02
		202056 1/15/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 29.99
				$ 367.11
01/17/2013	157240	202036 12/13/2012	Reliable Auto Parts EMS Transfer - Repairs - Vehicles & Trucks - PO 2013000028	$ 77.49
			Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000028	$ 74.26
		202037 12/13/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000028	$ 4.70
		202038 12/19/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000028	$ 10.32
		201850 1/8/2013	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000048	$ 2.52
		201851 1/8/2013	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000048	$ 59.57

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01/17/2013	157240	201852 1/8/2013	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000120	$ 54.14
		201853 1/8/2013	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000120	$ 46.45
		202062 1/8/2013	Reliable Auto Parts Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000267	$ 139.61
				$ 469.06
01/17/2013	157241	202063 12/3/2012	Ringo Tire & Service Center Litter Control General Fund - Repairs - Equipment - PO 2013000596	$ 30.00
01/17/2013	157242	202102 1/10/2013	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 1,000.00
01/17/2013	157243	201812 1/9/2013	Travis County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 70.00
01/17/2013	157244	202039 12/5/2012	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2013000024	$ 12.96
		202040 12/10/2012	Walker County Hardware Walker County EMS - Operating Supplies - PO 2013000024	$ 5.28
			Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2013000024	$ 7.49
		202064 12/14/2012	Walker County Hardware Litter Control General Fund - Operating Supplies - PO 2013000183	$ 4.49
		202018 12/21/2012	Walker County Hardware Homeland Security Grant 2012 - Homeland Security Grant Exp. - PO 2013000644	$ 49.98
		202065 12/21/2012	Walker County Hardware Litter Control General Fund - Operating Supplies - PO 2013000183	$ 11.99
		202041 12/28/2012	Walker County Hardware Walker County EMS - Minor Equipment - PO 2013000656	$ 1,385.52
		202068 1/8/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 15.98
		201854 1/9/2013	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2013000053	$ 28.97

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/17/2013	157244	202069 1/9/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 32.98
		202066 1/10/2013	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2013000053	$ 31.14
		202067 1/10/2013	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2013000053	$ 280.10
		202070 1/14/2013	Walker County Hardware Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000273	$ 12.00
				$ 1,878.88
01/17/2013	157245	201855 12/27/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
01/17/2013	157246	202029 1/8/2013	Woods Welding, Inc. Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000117	$ 201.91
01/17/2013	157247	201856 12/27/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 201.23
01/17/2013	157248	201857 1/1/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		201858 1/1/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		201859 1/1/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
				$ 750.00
01/17/2013	157249	202019 12/19/2012	ACS Government Records Management County Clerk - Office Supplies - PO 2013000786	$ 119.28
01/17/2013	157250	202132 1/10/2013	JP & Constables Assoc of Texas Justice of Peace - Precinct 2 - Dues & Subscriptions	$ 60.00
01/17/2013	157251	202020 12/1/2012	Harris County Treasurer Constable - Precinct 4 - Repairs - Equipment - PO 2013000789	$ 72.00
01/17/2013	157252	202071 1/11/2013	Hi-Way Equipment Company Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000088	$ 113.38
01/17/2013	157253	202194 1/12/2013	Verizon Wireless Centralized Costs - Communication-Air Cards	$ 2,151.01
01/17/2013	157254	202042 1/8/2013	Children's Safe Harbor Sheriff's Office - Purchased Services	$ 359.00
01/17/2013	157255	202023 12/12/2012	Wal-Mart Community County Facilities - Janitorial Supplies - PO 2013000159	$ 65.90

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01/17/2013	157255	202023 12/12/2012	Wal-Mart Community County Facilities - Operating Supplies - PO 2013000159	$ 158.03
			Wal-Mart Community County Facilities - Uniforms - PO 2013000159	$ 139.67
		202022 1/10/2013	Wal-Mart Community Walker County EMS - Minor Equipment - PO 2013000795	$ 428.00
		202024 1/10/2013	Wal-Mart Community Commissary Operations - Supplies - Inmates - PO 2013000799	$ 119.95
				$ 911.55
01/17/2013	157256	202142 12/31/2012	Crouch, Glynn Adult Probation - CSCD-Travel & Training	$ 29.97
01/17/2013	157257	201836 1/10/2013	LexisNexis Risk Data Management Inc SPU-Juvenile Division - Purchased Services	$ 50.00
01/17/2013	157258	202030 12/31/2012	LexisNexis Risk Data Management Inc SPU Criminal-StateGenAlloc - Purchased Services	$ 30.00
01/17/2013	157259	201814 1/9/2013	Harris County Constable Pct. 3 District Clerk - Fees of Office/Chg for Service	$ 75.00
01/17/2013	157260	201860 12/27/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00
		201861 12/27/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 255.00
				$ 505.00
01/17/2013	157261	202135 1/10/2013	TTPOA Sheriff's Office - Conferences/Training	$ 200.00
01/17/2013	157262	202150 12/27/2012	Ringo, Katy Juvenile Probation Support - Travel & Lodging	$ 4.66
01/17/2013	157263	201815 1/9/2013	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 18.54
		201816 1/9/2013	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 18.77
		201817 1/9/2013	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 18.77
		201818 1/9/2013	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 18.77
		201819 1/9/2013	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 18.77
		201820 1/9/2013	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 18.77
		201821 1/9/2013	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 22.61
				$ 135.00

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01/17/2013	157264	201822 1/9/2013	Fort Bend County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 65.00
01/17/2013	157265	202137 1/9/2013	Mynar, Kim Adult Probation - CSCD-Travel & Training	$ 31.08
01/17/2013	157266	202144 1/9/2013	Hunter, Kristin Adult Probation - CSCD-Travel & Training	$ 70.02
01/17/2013	157267	202025 12/6/2012	Wiesner Inc. - Huntsville Homeland Security Grant 2012 - Homeland Security Grant Exp. - PO 2013000583	$ 536.20
		201837 1/8/2013	Wiesner Inc. - Huntsville Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000748	$ 134.84
				$ 671.04
01/17/2013	157268	201838 12/20/2012	Office Depot Business Services Division Planning&Development - Office Supplies - PO 2013000721	$ 272.61
		202031 12/27/2012	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2013000743	$ 60.92
				$ 333.53
01/17/2013	157269	202139 1/10/2013	Texas Justice Court Judges Assn. Justice of Peace - Precinct 2 - Dues & Subscriptions	$ 75.00
01/17/2013	157270	202026 1/10/2013	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
01/17/2013	157271	202027 1/14/2013	Impact Instrumentation, Inc. Walker County EMS - Repairs - Equipment - PO 2013000491	$ 1,998.65
01/17/2013	157272	202032 1/4/2013	Moore Medical, LLC Jail_Inmate Medical CostCtr - Medical Supplies - PO 2013000238	$ 203.64
		202033 1/14/2013	Moore Medical, LLC Jail_Inmate Medical CostCtr - Medical Supplies	($ 2.65)
				$ 200.99
01/17/2013	157273	202073 12/19/2012	Southern Tire Mart, LLC Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000617	$ 836.72
			Southern Tire Mart, LLC Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000617	$ 3,488.00
				$ 4,324.72
01/17/2013	157274	201862 12/27/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
		201863 12/27/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00

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01/17/2013	157274	201864 12/27/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
				$ 750.00
01/17/2013	157275	202151 12/28/2012	Utley, Sharon County Facilities - Travel & Lodging	$ 22.20
		202152 1/16/2013	Utley, Sharon County Facilities - Travel & Lodging	$ 24.98
		202156 1/16/2013	Utley, Sharon County Facilities - Travel & Lodging	$ 29.14
				$ 76.32
01/17/2013	157276	202034 12/31/2012	Coufal-Prater Equipment, Ltd Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000101	$ 1,281.30
01/17/2013	157277	202145 12/29/2012	Dela Rosa Ward, Rebecca Juvenile Probation Support - Travel & Lodging	$ 72.71
01/17/2013	157278	201839 1/10/2013	Owens Tires Co., LLC SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013000133	$ 12.00
		202035 1/10/2013	Owens Tires Co., LLC SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013000771	$ 280.00
				$ 292.00
01/17/2013	157279	201823 1/9/2013	Robertson County Constable, Pct 2 District Clerk - Fees of Office/Chg for Service	$ 10.99
		201824 1/9/2013	Robertson County Constable, Pct 2 District Clerk - Fees of Office/Chg for Service	$ 11.13
		201825 1/9/2013	Robertson County Constable, Pct 2 District Clerk - Fees of Office/Chg for Service	$ 11.12
		201826 1/9/2013	Robertson County Constable, Pct 2 District Clerk - Fees of Office/Chg for Service	$ 11.12
		201827 1/9/2013	Robertson County Constable, Pct 2 District Clerk - Fees of Office/Chg for Service	$ 11.12
		201828 1/9/2013	Robertson County Constable, Pct 2 District Clerk - Fees of Office/Chg for Service	$ 11.12
		201829 1/9/2013	Robertson County Constable, Pct 2 District Clerk - Fees of Office/Chg for Service	$ 13.40
				$ 80.00
01/17/2013	157280	201801 1/9/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
		201802 1/9/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 100.00

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01/17/2013	157280	201803 1/9/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 28.84
		201804 1/9/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 29.20
		201805 1/9/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 29.19
		201806 1/9/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 29.20
		201807 1/9/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 29.19
		201808 1/9/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 29.20
		201809 1/9/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 35.18
		201810 1/9/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
		201811 1/9/2013	Perdue Brandon Fielder Collins & Mott LLP DistrictClk dueSecretaryState	$ 55.00
				$ 515.00
01/17/2013	157281	201569 1/5/2013	Mustang Cat General - Road & Bridge - Repairs - Equipment - PO 2013000659	$ 42.56
		201570 1/5/2013	Mustang Cat General - Road & Bridge - Repairs - Equipment - PO 2013000659	$ 42.56
		202193 1/17/2013	Mustang Cat General - Road & Bridge - Repairs - Equipment	($ 42.56)
				$ 42.56
01/17/2013	157282	202146 12/31/2012	McCarty, Alice County Auditor - Travel & Lodging	$ 12.65
01/17/2013	157283	201840 1/10/2013	Terminix Processing Center SPU-Juvenile Division - Purchased Services - PO 2013000194	$ 50.00
01/17/2013	157284	201841 1/8/2013	Brenco Marketing Corp. Precinct 2 - Commissioner - Fuel & Oil - PO 2013000041	$ 18,070.71
01/17/2013	157285	202028 1/9/2013	HCG Software, LLC County Auditor - Software Maintenance - PO 2013000797	$ 3,276.00
01/17/2013	157286	201866 12/21/2012	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 6,107.24
01/17/2013	157287	201868 12/28/2012	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
		201867 1/3/2013	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00

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01/17/2013	157287			$ 500.00
01/17/2013	157288	202147 1/9/2013	Texas District Court Alliance District Clerk - Dues & Subscriptions	$ 50.00
01/17/2013	157289	202148 12/31/2012	Cross, Shellie Adult Probation - CSCD-Travel & Training	$ 73.26
01/17/2013	157290	201842 1/8/2013	Dealer Solutions Automotive Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000778	$ 125.25
01/17/2013	157291	202043 1/1/2013	EMS Technology Solutions, LLC Walker County EMS - Software Maintenance - PO 2013000376	$ 240.00
01/17/2013	157292	201813 1/9/2013	Grimes County Constable, Precinct 1 District Clerk - Fees of Office/Chg for Service	$ 100.00
01/17/2013	157293	202149 1/3/2013	Michalski, Stephanie Combined 911 Dispatch - Travel & Lodging	$ 125.00
01/17/2013	200-011713	202190 1/17/2013	--- Child Support	$ 1,813.89
01/17/2013	201-011713	202191 1/17/2013	Internal Revenue Service Federal Withholding	$ 60,792.93
			Internal Revenue Service FICA	$ 85,949.76
				$ 146,742.69
01/21/2013	157078	201524 1/21/2013	--- Social Services - Foster Child Allowances	($ 40.00)
01/21/2013	157086	201530 1/21/2013	--- Social Services - Foster Child Allowances	($ 40.00)
01/22/2013	157294	202153 1/16/2013	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000040	$ 98.95
01/22/2013	157295	201891 1/3/2013	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2013000145	$ 6.00
		201870 1/10/2013	A-1 Locksmith Homeland Security Grant 2012 - Homeland Security Grant Exp. - PO 2013000731	$ 120.00
				$ 126.00
01/22/2013	157296	202111 1/2/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 62.35
		202112 1/9/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 4.98
		202113 1/9/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 91.99
		202114 1/9/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 31.81

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01/22/2013	157296	202115 1/10/2013	NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2013000286	$ 151.33
		202116 1/16/2013	NAPA Auto Parts EMS Transfer - Repairs - Vehicles & Trucks - PO 2013000035	$ 4.27
		202117 1/16/2013	NAPA Auto Parts EMS Transfer - Repairs - Vehicles & Trucks - PO 2013000035	$ 18.02
		202118 1/16/2013	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000035	$ 437.30
		202119 1/16/2013	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks	($ 130.90)
		202120 1/16/2013	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks	($ 147.20)
		202121 1/16/2013	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000035	$ 8.45
		202123 1/16/2013	NAPA Auto Parts EMS Transfer - Repairs - Vehicles & Trucks - PO 2013000035	$ 8.54
				$ 540.94
01/22/2013	157297	202103 1/15/2013	City of Huntsville County Jail - Fuel & Oil - PO 2013000315	$ 969.70
		202104 1/15/2013	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2013000343	$ 11,198.92
		202105 1/15/2013	City of Huntsville Emergency Operations - Fuel & Oil - PO 2013000141	$ 147.77
		202106 1/15/2013	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2013000338	$ 109.48
		202107 1/15/2013	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2013000284	$ 63.15
		202108 1/15/2013	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2013000297	$ 721.50
		202109 1/15/2013	City of Huntsville Litter Control General Fund - Fuel & Oil - PO 2013000092	$ 328.86
		202110 1/15/2013	City of Huntsville EMS Transfer - Fuel & Oil - PO 2013000001	$ 1,980.39
			City of Huntsville Walker County EMS - Fuel & Oil - PO 2013000001	$ 7,692.79
				$ 23,212.56
01/22/2013	157298	202231 1/17/2013	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 55.00
		202236 1/17/2013	Texas District and County Attorneys Assc SPU-Juvenile Division - Dues & Subscriptions	$ 60.00

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01/22/2013	157298			$ 115.00
01/22/2013	157299	201871 1/4/2013	GT Distributors, Inc County Jail - Operating Supplies - PO 2013000744	$ 44.04
01/22/2013	157300	202124 1/16/2013	Griggs Fleet Service, Inc SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2013000703	$ 214.50
01/22/2013	157301	202154 1/8/2013	Madison County Treasurer Adult Probation - Communication	$ 25.51
01/22/2013	157302	201892 1/8/2013	McCoy's Building Supply Center Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000079	$ 36.59
		201893 1/9/2013	McCoy's Building Supply Center Precinct 3 - Commissioner - Operating Supplies - PO 2013000079	($ 21.97)
			McCoy's Building Supply Center Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000079	$ 47.67
				$ 62.29
01/22/2013	157303	202125 1/16/2013	Baker Services, HVAC, Inc County Facilities - One-Time Major Repairs - PO 2013000724	$ 2,805.00
01/22/2013	157304	201872 12/26/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000028	$ 80.95
		201874 12/27/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000028	$ 168.25
		201873 1/3/2013	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks	($ 80.95)
		201875 1/3/2013	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks	($ 168.25)
		201894 1/9/2013	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000164	$ 17.37
				$ 17.37
01/22/2013	157305	201895 1/7/2013	Ringo Tire & Service Center Precinct 3 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		202274 1/7/2013	Ringo Tire & Service Center Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000829	$ 480.58
		202157 1/14/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 15.00

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01/22/2013	157305	202158 1/16/2013	Ringo Tire & Service Center SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2013000137	$ 32.95
				$ 543.03
01/22/2013	157306	202204 1/16/2013	Rita B Huff Humane Society Jury-Rita B Huff	$ 475.00
01/22/2013	157307	202127 1/11/2013	Security Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2013000230	$ 150.50
01/22/2013	157308	201876 1/2/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 6.48
		201877 1/2/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 7.49
		201878 1/3/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 40.96
		201879 1/4/2013	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 25.52
		201880 1/7/2013	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 83.97
		201881 1/7/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 18.04
		201882 1/7/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 8.98
		201883 1/7/2013	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 94.44
		201896 1/8/2013	Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000081	$ 51.98
		202133 1/8/2013	Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000081	$ 44.65
		201884 1/9/2013	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 31.98
		201897 1/9/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 63.98
		202134 1/10/2013	Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment	($ 35.97)

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01/22/2013	157308	202128 1/16/2013	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 12.49
		202129 1/16/2013	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 27.74
		202130 1/16/2013	Walker County Hardware County Facilities - Janitorial Supplies - PO 2013000158	$ 11.97
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 19.96
				$ 514.66
01/22/2013	157309	202199 1/16/2013	Walker County CPS Board Jury-CPS	$ 128.00
01/22/2013	157310	202198 1/16/2013	SAAFE House Jury -SAAFE House	$ 260.00
01/22/2013	157311	202167 1/4/2013	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 400.00
01/22/2013	157312	202275 1/18/2013	ACS Government Records Management County Clerk - Microfilming - PO 2013000828	$ 3,916.55
		202276 1/18/2013	ACS Government Records Management County Clerk - Microfilming - PO 2013000828	$ 4,497.07
				$ 8,413.62
01/22/2013	157313	201898 12/27/2012	Eagle Graphics Printing & Document Services 12th Judicial District Court - Office Supplies - PO 2013000697	$ 235.00
			Eagle Graphics Printing & Document Services 278th Judicial District Court - Office Supplies - PO 2013000697	$ 235.00
		202159 1/14/2013	Eagle Graphics Printing & Document Services Sheriff's Office - Office Supplies - PO 2013000753	$ 115.00
				$ 585.00
01/22/2013	157314	202160 1/8/2013	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
01/22/2013	157315	202214 1/18/2013	Sun Life Financial Combined 911 Dispatch - Disabilty Insurance	$ 54.00
01/22/2013	157316	202136 1/1/2013	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 309.87
01/22/2013	157317	202205 1/16/2013	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 70.00
		202206 1/16/2013	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 680.01
				$ 750.01

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01/22/2013	157318	202203 1/16/2013	Senior Center of Walker County Jury-Senior Center	$ 112.00
01/22/2013	157319	202161 1/9/2013	Huntsville Memorial Hospital DSHS AgriLife Grant - Grant Expenditures	$ 1,892.63
01/22/2013	157320	202237 1/18/2013	Brionez Jr., Israel SPU Criminal-StateGenAlloc - Travel & Lodging	$ 40.00
01/22/2013	157321	201886 12/28/2012	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2013000148	$ 75.00
		201887 1/3/2013	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2013000148	$ 75.00
				$ 150.00
01/22/2013	157322	202200 1/16/2013	Good Shepherd Mission Jury-Good Shepard Mission	$ 206.00
01/22/2013	157323	202162 1/16/2013	LexisNexis Risk Data Management Inc SPU/Civil Division - Purchased Services	$ 172.50
01/22/2013	157324	202163 1/16/2013	LexisNexis Risk Data Management Inc SPU/Civil Division - Purchased Services	$ 172.50
01/22/2013	157325	202002 1/7/2013	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2013000152	$ 165.29
		202255 1/10/2013	Home Depot Criminal District Attorney - Office Supplies - PO 2013000812	$ 9.47
				$ 174.76
01/22/2013	157326	201888 12/14/2012	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000002	$ 32.35
01/22/2013	157327	202277 1/4/2013	Sam Houston State University Court Services - CCP - Contract Services - Probatio	$ 1,833.33
01/22/2013	157328	202174 1/7/2013	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 356.25
		202180 1/16/2013	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 355.50
				$ 711.75
01/22/2013	157329	202195 1/14/2013	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 176.80
01/22/2013	157330	202202 1/16/2013	Boys & Girls Club Jury-Boys Girl Organization	$ 407.00
01/22/2013	157331	202201 1/16/2013	C.O.M.E. Center Jury-COME Center	$ 31.00

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01/22/2013	157332	202256 1/2/2013	Tech Depot ITHardwareSoftware-CountyJudge - Operating Supplies - PO 2013000758	$ 439.87
01/22/2013	157333	202138 1/2/2013	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2013000146	$ 310.00
01/22/2013	157334	202257 1/18/2013	Lone Star Uniforms Constable - Precinct 4 - Uniforms - PO 2013000450	$ 240.60
01/22/2013	157335	202313 12/31/2012	Clinical Pathology Laboratories, Inc. Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 82.97
		202314 12/31/2012	Clinical Pathology Laboratories, Inc. Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 2.90
				$ 85.87
01/22/2013	157336	202140 1/16/2013	Southern Tire Mart, LLC County Facilities - Repairs - Vehicles & Trucks - PO 2013000658	$ 1,160.16
01/22/2013	157337	202309 1/4/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys	$ 400.00
01/22/2013	157338	202207 1/16/2013	CASA Jury-CASA	$ 68.00
01/22/2013	157339	202196 1/14/2013	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 28.05
01/22/2013	157340	202164 1/16/2013	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 2,937.00
01/22/2013	157341	202208 1/16/2013	New Waverly Public Library Jury-New Waverly Library	$ 251.00
01/22/2013	157342	202184 1/4/2013	Hardy Law Firm, PC 278th Judicial District Court - Attorneys	$ 400.00
		202185 1/4/2013	Hardy Law Firm, PC 278th Judicial District Court - Attorneys	$ 400.00
				$ 800.00
01/22/2013	157343	202278 1/17/2013	Texas Public Purchasing Association Purchasing - Dues & Subscriptions	$ 150.00
01/22/2013	157344	201899 1/8/2013	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000169	$ 25.76
01/22/2013	157345	202209 1/16/2013	Hospitality House Jury-Hospitality House	$ 30.00
01/22/2013	157346	202141 1/7/2013	Legacy Builders IT Operations -County Judge - Purchased Services - PO 2013000671	$ 590.00
01/22/2013	157347	202213 1/17/2013	Nautilus Health Center Centralized Costs - Abra/Usl Rounding	($ 0.17)

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01/22/2013	157347	202213 1/17/2013	Nautilus Health Center Nautilus Health Club	$ 577.80
				$ 577.63
01/22/2013	157348	202210 1/16/2013	Huntsville Community Theatre Jury - Community Theatre	$ 16.00
01/22/2013	157349	202211 1/16/2013	Walker County Historical Commission Jury - Gibbs Powell House	$ 6.00
01/22/2013	157350	202212 1/16/2013	Habitat for Humanity Jury - Habitat for Humanity	$ 35.00
01/22/2013	157351	202165 1/16/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 312.50
01/22/2013	157352	202166 1/16/2013	Cheney CSR, Grey SPU/Civil Division - Court Reporters	$ 1,534.16
01/22/2013	157353	202186 1/3/2013	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 400.00
01/22/2013	157354	201889 12/31/2012	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2013000014	$ 17.00
01/22/2013	157355	201524 12/1/2012	--- Social Services - Foster Child Allowances	$ 40.00
01/22/2013	157356	202188 1/4/2013	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 400.00
01/22/2013	157357	202189 1/4/2013	The Law Office of John C Hafley, PLLC 278th Judicial District Court - Attorneys	$ 400.00
01/22/2013	157358	202197 1/15/2013	Texas Parks & Wildlife Justice of Peace - Precinct 2 - Due Parks & Wildlife	$ 126.65
01/22/2013	157359	201530 12/1/2012	--- Social Services - Foster Child Allowances	$ 40.00
01/22/2013	157360	202258 1/15/2013	Garland/DBS, Inc. County Facilities - Repairs & Maint. - Buildings - PO 2013000816	$ 471.60
		202143 1/16/2013	Garland/DBS, Inc. County Facilities - Repairs & Maint. - Buildings - PO 2013000634	$ 582.00
				$ 1,053.60
01/22/2013	157361	202259 1/18/2013	Foster's Security SPU-Juvenile Division - Purchased Services - PO 2013000817	$ 75.00
01/22/2013	157362	202239 1/17/2013	Clark, Heath DSHS AgriLife Grant - Grant Expenditures	$ 150.00
01/22/2013	157363	202316 1/16/2013	Ed H Red Logging Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 265.00
01/22/2013	157364	202317 1/21/2013	Trollinger, Alan Louis Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 146.00

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01/22/2013	157365	202315 1/16/2013	Wetzel, Richard E Courts-Central Costs - Trial Costs - TDCJ Related	$ 8,551.00
01/24/2013	157366	202310 1/21/2013	Fort Dearborn Life Ins. Co. Centralized Costs - Abra/Usl Rounding	($ 0.09)
			Fort Dearborn Life Ins. Co. Group Life and Health	$ 596.98
				$ 596.89
01/24/2013	157367	202227 1/14/2013	Hardy Petroleum Company Precinct 1 - Commissioner - Fuel & Oil - PO 2013000295	$ 6,127.05
01/24/2013	157368	202229 1/13/2013	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2013000011	$ 97.00
01/24/2013	157369	202215 1/1/2013	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 859.66
		202216 1/1/2013	West, A Thomson Reuters Business Adult Probation - Professional Services	$ 61.94
		202217 1/18/2013	West, A Thomson Reuters Business SPU-Juvenile Division - Purchased Services	$ 83.68
		202218 1/18/2013	West, A Thomson Reuters Business SPU Criminal-StateGenAlloc - Travel & Lodging	$ 251.02
				$ 1,256.30
01/24/2013	157370	202230 1/9/2013	ExxonMobil Sheriff's Office - Fuel & Oil - PO 2013000333	$ 137.13
01/24/2013	157371	202219 1/18/2013	General Security Services Corp. Juvenile Probation Support - Detention-Juvenile	$ 217.00
01/24/2013	157372	202339 1/6/2013	AT&T Long Distance A/P - Other Payables	$ 768.14
01/24/2013	157373	202341 1/17/2013	Baker, Hope Adult Probation - CSCD-Travel & Training	$ 44.64
01/24/2013	157374	202220 1/18/2013	LexisNexis Risk Data Management Inc Collections-County Treasurer - Purchased Services	$ 370.00
			LexisNexis Risk Data Management Inc Justice of Peace - Precinct 1 - Purchased Services	$ 14.25
				$ 384.25
01/24/2013	157375	202221 1/9/2013	Montgomery County Juvenile Department Juvenile Probation Support - Detention-Juvenile	$ 1,800.00
		202222 1/9/2013	Montgomery County Juvenile Department Juvenile Probation Support - Detention-Juvenile	$ 200.00
				$ 2,000.00
01/24/2013	157376	202232 1/16/2013	Home Depot Precinct 4 - Commissioner - Operating Supplies - PO 2013000255	$ 148.97

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01/24/2013	157377	202223 1/18/2013	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 825.00
		202224 1/18/2013	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 825.00
		202225 1/18/2013	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 825.00
				$ 2,475.00
01/24/2013	157378	202342 1/17/2013	Texas Justice Court Judges Assn. Justice of Peace - Precinct 1 - Dues & Subscriptions	$ 75.00
01/24/2013	157379	202233 1/14/2013	Chemsearch Precinct 1 - Commissioner - Fuel & Oil - PO 2013000063	$ 335.24
01/24/2013	157380	202234 1/16/2013	Wheats Auto Electric Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000128	$ 185.00
01/24/2013	157381	202235 1/16/2013	Coufal-Prater Equipment, Ltd Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000074	$ 107.56
01/24/2013	157382	202311 1/21/2013	Aflac AFLAC	$ 10,118.34
			Aflac Centralized Costs - Abra/Usl Rounding	($ 0.02)
				$ 10,118.32
01/24/2013	157383	202226 1/18/2013	City of Palestine SPU-Juvenile Division - Water	$ 81.37
01/24/2013	157384	202238 1/4/2013	Mustang Cat Precinct 1 - Commissioner - Operating Supplies - PO 2013000118	$ 10.61
			Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000118	$ 105.12
				$ 115.73
01/24/2013	157385	202343 1/23/2013	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 168.00
01/24/2013	157386	202344 1/23/2013	French, Kari County Clerk - Travel & Lodging	$ 114.31
01/24/2013	157387	202312 1/21/2013	Iron Works Health Club Centralized Costs - Abra/Usl Rounding	$ 0.86
			Iron Works Health Club Ironworks Health Club	$ 740.68
				$ 741.54
01/24/2013	157388	202345 1/17/2013	Crime Victim's Conference Alliance Adult Probation - CSCD-Travel & Training	$ 182.00

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01/24/2013	157388	202345 1/17/2013	Crime Victim's Conference Alliance Court Services - CCP - CSCD-Travel & Training	$ 32.00
				$ 214.00
01/24/2013	157389	202318 1/11/2013	--- Walker County EMS - Refunds	$ 103.48
01/24/2013	157390	202319 1/11/2013	--- Walker County EMS - Refunds	$ 78.87
01/24/2013	157391	202320 1/11/2013	--- Walker County EMS - Refunds	$ 446.48
01/24/2013	157392	202321 1/11/2013	--- Walker County EMS - Refunds	$ 116.99
01/24/2013	157393	202322 1/11/2013	--- Walker County EMS - Refunds	$ 90.91
01/24/2013	157394	202323 1/11/2013	--- Walker County EMS - Refunds	$ 554.30
01/28/2013	157395	202240 1/8/2013	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000056	$ 112.95
		202241 1/15/2013	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000040	$ 102.00
		202242 1/15/2013	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000040	$ 60.00
				$ 274.95
01/28/2013	157396	202243 1/15/2013	NAPA Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000065	$ 44.85
01/28/2013	157397	202094 1/3/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 3,201.32
		202095 1/4/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 1,085.07
		202097 1/7/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 771.38
		202096 1/8/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 4,732.98
		202333 1/8/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 3,716.16
		202334 1/8/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 4,749.24

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01/28/2013	157397	202335 1/9/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 2,677.51
		202336 1/11/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 2,759.26
		202337 1/14/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 684.21
				$ 24,377.13
01/28/2013	157398	202244 1/14/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 84.99
		202246 1/14/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 122.95
		202245 1/15/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 125.28
		202247 1/15/2013	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 35.96
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 16.23
		202248 1/15/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 0.96
				$ 386.37
01/28/2013	157399	202249 1/8/2013	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000120	$ 419.80
		202250 1/8/2013	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2013000120	$ 9.10
		202251 1/9/2013	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2013000120	$ 9.79
		202252 1/10/2013	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2013000120	$ 23.95
		202253 1/15/2013	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000120	$ 46.85
		202254 1/16/2013	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000120	$ 20.64

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01/28/2013	157399			$ 530.13
01/28/2013	157400	202269 1/9/2013	Walker County Hardware Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000273	$ 33.99
		202265 1/10/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 4.98
		202266 1/11/2013	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 43.46
		202267 1/11/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 5.39
		202261 1/14/2013	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2013000126	$ 3.92
		202270 1/14/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 16.69
		202271 1/14/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 3.39
		202260 1/15/2013	Walker County Hardware Homeland Security Grant 2011 - Grant Expenditures - PO 2013000783	$ 225.38
		202262 1/15/2013	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2013000126	$ 6.49
		202263 1/15/2013	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2013000126	$ 5.59
		202264 1/15/2013	Walker County Hardware Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000053	$ 100.44
		202268 1/16/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 5.28
		202273 1/16/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 48.97
				$ 503.97
01/28/2013	157401	202467 1/10/2013	Sparkletts & Sierra Springs Criminal District Attorney - Office Supplies - PO 2013000187	$ 53.66
01/28/2013	157402	202330 1/14/2013	Klawinsky, Stan Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2013000592	$ 15,925.00

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01/28/2013	157403	202331 1/4/2013	Stryker Medical Walker County EMS - Purchased Services - PO 2013000664	$ 5,092.80
01/28/2013	157404	201355 12/19/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000228	$ 21.90
		201352 12/20/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000229	$ 2,744.40
		201354 12/20/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000225	$ 394.92
		201350 12/27/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000229	$ 1,888.83
		201353 12/27/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000225	$ 371.88
		201575 12/28/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000229	$ 152.04
		201574 1/3/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000225	$ 324.72
		201576 1/3/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000229	$ 2,414.42
		202098 1/10/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000225	$ 377.10
		202099 1/10/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000229	$ 2,558.51
				$ 11,248.72
01/28/2013	157405	202100 1/1/2013	ESO Solutions, Inc. Walker County EMS - Software Maintenance - PO 2013000801	$ 17,160.00
01/28/2013	157406	202332 1/16/2013	Siemens Industry, Inc. Homeland Security Grant 2011 - Homeland Security Grant Exp. - PO 2013000456	$ 9,693.57
		202324 1/22/2013	Siemens Industry, Inc. Homeland Security Grant 2011 - Homeland Security Grant Exp. - PO 2013000453	$ 5,901.65
		202325 1/22/2013	Siemens Industry, Inc. Homeland Security Grant 2011 - Homeland Security Grant Exp. - PO 2013000457	$ 9,693.60
		202326 1/22/2013	Siemens Industry, Inc. Homeland Security Grant 2011 - Homeland Security Grant Exp. - PO 2013000455	$ 58,945.91
		202327 1/22/2013	Siemens Industry, Inc. Homeland Security Grant 2011 - Homeland Security Grant Exp. - PO 2013000454	$ 23,815.43
		202328 1/22/2013	Siemens Industry, Inc. Homeland Security Grant 2011 - Homeland Security Grant Exp. - PO 2013000470	$ 15,802.49

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01/28/2013	157406			$ 123,852.65
01/28/2013	157407	202468 1/16/2013	DISH Network Service, LLC WeighStationUtilities Services - TeleCable - PO 2013000431	$ 32.00
01/28/2013	157408	202101 1/8/2013	Day Wireless Systems General Projects - Fire Projects (OldTitleIII) - PO 2013000712	$ 6,860.50
01/28/2013	157409	202385 1/3/2013	Railroad Commission of Texas Precinct 3 - Commissioner - Miscellaneous - PO 2013000840	$ 550.00
01/28/2013	157410	202459 1/8/2013	Burnett, Phillip Roy Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2013000858	$ 1,467.50
01/28/2013	157411	202486 1/8/2013	Dell Marketing L.P. ITHardwareSoftware-CountyJudge - Volume Licensing - PO 2013000781	$ 4,046.63
01/30/2013	156950	201226 1/30/2013	Texas Parks & Wildlife Justice of Peace - Precinct 1 - Due Parks & Wildlife	($ 173.40)
01/30/2013	157412	202491 1/29/2013	Walker County Federal Credit Union Walker County Credit Union	$ 4,960.15
01/30/2013	157413	202493 1/29/2013	Nationwide Retirement Solutions Nationwide	$ 2,238.50
01/30/2013	157414	202490 1/29/2013	Walker County Payroll Accrued Wages/payroll clearing	$ 393,943.50
01/30/2013	157415	202495 1/29/2013	TG Texas Guaranteed Student Loans	$ 311.64
01/30/2013	157416	202492 1/29/2013	Security Benefit Group Security Benfit-451 Plan	$ 650.00
01/30/2013	157417	202496 1/29/2013	Walker County Flex Account AFLAC Clearing	$ 2,604.99
01/30/2013	157418	202494 1/29/2013	Diversified Collection Services, INC (DCS) Texas Guaranteed Student Loans	$ 100.00
01/30/2013	201-013013	202556 1/30/2013	--- Child Support	$ 2,528.05
01/30/2013	300-013013	202555 1/30/2013	Internal Revenue Service Federal Withholding	$ 58,169.63
			Internal Revenue Service FICA	$ 83,859.18
				$ 142,028.81
01/31/2013	100-013113	202986 1/31/2013	Texas State Comptroller Birth Certificate FeesdueState	$ 514.80
			Texas State Comptroller Civil Judicial SupportdueState	$ 8,158.08
			Texas State Comptroller County Court-at-Law - Filing Fee Payable to State	$ 3,680.00

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01/31/2013	100-013113	202986 1/31/2013	Texas State Comptroller County Court-at-Law - Indigent Fee due State	$ 883.50
			Texas State Comptroller District Clerk - Fees of Office/Chg for Service	($ 59.25)
			Texas State Comptroller District Clerk - Indigent Fee due State	$ 1,243.66
			Texas State Comptroller District Clerk - Nondisclosure	$ 28.00
			Texas State Comptroller FilingFeesOtherThan Family DC	$ 3,951.59
			Texas State Comptroller Informal Marriages	$ 25.00
			Texas State Comptroller Judicial Family Fee due State	$ 2,295.00
			Texas State Comptroller Justice of Peace - Precinct 1 - Indigent Fee due State	$ 228.00
			Texas State Comptroller Justice of Peace - Precinct 2 - Indigent Fee due State	$ 102.60
			Texas State Comptroller Justice of Peace - Precinct 3 - Indigent Fee due State	$ 210.90
			Texas State Comptroller Justice of Peace - Precinct 4 - Indigent Fee due State	$ 216.60
			Texas State Comptroller Marriage License Fees dueState	$ 2,310.00
			Texas State Comptroller Victim of Crimes due State	$ 61.00
		202594 1/31/2013	U.S. Bank Operations Center Series2012CO Interest&Sinking - Interest - 2012 Series CO	$ 393,578.35
				$ 417,427.83
01/31/2013	101-013113	202987 1/31/2013	Texas State Comptroller Adult Probation - Court Courts JP Due State	$ 8,175.66
			Texas State Comptroller Adult Probation - EMS Trama Fee due State	$ 841.68
			Texas State Comptroller Adult Probation - Judicial Fund Fee due State	$ 412.90
			Texas State Comptroller Adult Probation - Jury Reimb Fee due State	$ 291.15
			Texas State Comptroller Adult Probation - LG102.022 Crim CivilJusticeFee	$ 155.35
			Texas State Comptroller Adult Probation - Time Payment Fee due State	$ 602.08

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01/31/2013	101-013113	202987 1/31/2013	Texas State Comptroller Bail Bond Fee Due State	$ 6,210.00
			Texas State Comptroller County Clerk - Judicial Fund Fee due State	$ 2,085.60
			Texas State Comptroller Court Courts JP Due State	$ 7,307.40
			Texas State Comptroller District Clerk - DNA Fee due State	$ 29.11
			Texas State Comptroller EMS Trama Fee due State	$ 2,467.00
			Texas State Comptroller Indigent DefenseHB1267dueState	$ 3,531.07
			Texas State Comptroller Judicial Support Fee due State	$ 10,926.74
			Texas State Comptroller Jury Reimb Fee due State	$ 6,578.99
			Texas State Comptroller Justice of Peace - Precinct 1 - Court Courts JP Due State	$ 29,332.70
			Texas State Comptroller Justice of Peace - Precinct 2 - Court Courts JP Due State	$ 8,931.37
			Texas State Comptroller Justice of Peace - Precinct 3 - Court Courts JP Due State	$ 6,641.59
			Texas State Comptroller Justice of Peace - Precinct 4 - Court Courts JP Due State	$ 26,439.61
			Texas State Comptroller LG102.022 Crim CivilJusticeFee	$ 73.07
			Texas State Comptroller OMNI Fee due State	$ 5,138.46
			Texas State Comptroller Peace Officer Fees due State	$ 1,600.39
			Texas State Comptroller Time Payment Fee due State	$ 7,616.64
			Texas State Comptroller Traffic Fee due State	$ 22,808.57
				$ 158,197.13
01/31/2013	157419	201752 1/9/2013	Thomas Lake Road Volunteer Fire Dept., Inc. Fire Services - Thomas Lake Road Fire Dept	$ 600.00
01/31/2013	157420	201753 1/9/2013	City of Huntsville Fire Services - City of Huntsville	$ 20,541.00
01/31/2013	157421	202512 1/29/2013	Colonial Life & Accident Insurance Company Centralized Costs - Abra/Usl Rounding	($ 0.08)

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01/31/2013	157421	202512 1/29/2013	Colonial Life & Accident Insurance Company Colonial Life	$ 1,198.02
				$ 1,197.94
01/31/2013	157422	202526 1/23/2013	County Judge & Commissioners Assoc of TX County Judge - Dues & Subscriptions	$ 1,200.00
01/31/2013	157423	201754 1/9/2013	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00
01/31/2013	157424	202497 1/29/2013	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 275.00
		202498 1/29/2013	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 275.00
				$ 550.00
01/31/2013	157425	202350 1/24/2013	State Bar of Texas Law Library - Dues & Subscriptions	$ 81.25
		202351 1/24/2013	State Bar of Texas Law Library - Dues & Subscriptions	$ 81.25
				$ 162.50
01/31/2013	157426	201755 1/9/2013	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 759.00
		201756 1/9/2013	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 600.00
				$ 1,359.00
01/31/2013	157427	202499 1/24/2013	Legal Directories Publishing 278th Judicial District Court - Dues & Subscriptions	$ 157.50
01/31/2013	157428	201765 1/9/2013	Nemec & Associates Centralized Costs - Engineering Contract-Nemec	$ 3,861.50
01/31/2013	157429	201757 1/9/2013	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
01/31/2013	157430	201758 1/9/2013	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 600.00
01/31/2013	157431	201759 1/9/2013	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	$ 1,000.00
01/31/2013	157432	202513 1/25/2013	TAC Workers Compensation Fund Prepaid/Payble-Workers Comp	$ 33,227.00
01/31/2013	157433	201760 1/9/2013	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,394.00
01/31/2013	157434	202373 1/15/2013	Cahill, Brent J. County Court-at-Law - Attorneys	$ 255.00
01/31/2013	157435	202558 1/23/2013	US Postmaster Support Personnel-DPS - Postage	$ 460.00

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01/31/2013	157436	202390 1/25/2013	Holm, Mike SPU Criminal-StateGenAlloc - Travel & Lodging	$ 304.00
01/31/2013	157437	201762 1/9/2013	Pine Prairie Fire Department Fire Services - Pine Prairie Fire Dept.	$ 600.00
01/31/2013	157438	202561 1/30/2013	Texas State Comptroller Adult Probation - Drug Court Fee due State	$ 1,912.48
			Texas State Comptroller County Clerk - Drug Court Fee due State	$ 3,005.81
			Texas State Comptroller District Clerk - Drug Court Fee due State	$ 278.43
				$ 5,196.72
01/31/2013	157439	202500 1/29/2013	Gann, Mike CDA Supplement - Travel & Lodging	$ 175.00
01/31/2013	157440	202374 1/16/2013	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		202375 1/16/2013	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.61
		202376 1/16/2013	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		202377 1/16/2013	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		202378 1/16/2013	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		202414 1/16/2013	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.62
				$ 1,356.15
01/31/2013	157441	202359 1/24/2013	Grainger Precinct 2 - Commissioner - Operating Supplies	$ 151.74
		202360 1/24/2013	Grainger Precinct 2 - Commissioner - Operating Supplies	($ 151.74)
				-
01/31/2013	157442	202382 1/10/2013	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 200.00
		202383 1/14/2013	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		202379 1/16/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		202380 1/16/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		202381 1/16/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00

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01/31/2013	157442			$ 1,350.00
01/31/2013	157443	201761 1/9/2013	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00
01/31/2013	157444	202543 1/9/2013	Dell Marketing L.P. Combined 911 Dispatch - Volume Licensing - PO 2013000769	$ 50.31
			Dell Marketing L.P. ITHardwareSoftware-CountyJudge - Volume Licensing - PO 2013000769	$ 1,199.37
			Dell Marketing L.P. Justice Court Technology - Volume Licensing - PO 2013000769	$ 54.24
			Dell Marketing L.P. Juvenile Probation Support - Volume Licensing - PO 2013000769	$ 27.19
			Dell Marketing L.P. Law Library - Volume Licensing - PO 2013000769	$ 3.85
				$ 1,334.96
01/31/2013	157445	202545 1/7/2013	Verizon Southwest, Inc. WeighStationUtilities Services - Communication	$ 259.75
01/31/2013	157446	202546 1/13/2013	Verizon Southwest, Inc. Centralized Costs - Communication	$ 96.18
01/31/2013	157447	202547 1/30/2013	Verizon Southwest, Inc. SPU Criminal-StateGenAlloc - Communication	$ 75.59
01/31/2013	157448	202352 1/24/2013	Dallas County Treasurer Criminal District Attorney - Trial Costs - TDCJ Related	$ 1,400.00
01/31/2013	157449	202501 1/22/2013	DeWalt, Katrina Adult Probation - CSCD-Travel & Training	$ 52.55
01/31/2013	157450	201790 1/9/2013	Bachmeyer, Janell County Facilities - Purchased Services - PO 2013000226	$ 200.00
01/31/2013	157451	202502 1/17/2013	Rerich, Kimberly County Auditor - Travel & Lodging	$ 58.38
01/31/2013	157452	202503 1/16/2013	DeBottis, Gina SPU Criminal-StateGenAlloc - Travel & Lodging	$ 181.93
01/31/2013	157453	202504 1/22/2013	JP & Constables Assoc of Texas Justice of Peace - Precinct 4 - Dues & Subscriptions	$ 165.00
01/31/2013	157454	202353 1/4/2013	West, A Thomson Reuters Business CDA Supplement - Dues & Subscriptions	$ 507.50
		202354 1/4/2013	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 2,446.23
				$ 2,953.73
01/31/2013	157455	201763 1/9/2013	Senior Center of Walker County Governmental/Service Contracts - Senior Center	$ 835.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/31/2013	157456	202355 1/15/2013	Psychological Services Center County Court-at-Law - Professional Services	$ 300.00
01/31/2013	157457	202527 1/29/2013	Texas Justice Court Training Center Justice of Peace - Precinct 3 - Conferences/Training	$ 100.00
01/31/2013	157458	202548 1/11/2013	AT&T Centralized Costs - Data Circuits/Internet	$ 273.89
01/31/2013	157459	202549 1/30/2013	AT&T SPU Criminal-StateGenAlloc - Communication	$ 221.82
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 60.42
				$ 282.24
01/31/2013	157460	202550 1/30/2013	AT&T SPU Criminal-StateGenAlloc - Communication	$ 88.38
01/31/2013	157461	202551 1/30/2013	AT&T SPU Criminal-StateGenAlloc - Communication	$ 88.12
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 59.99
			AT&T SPU Criminal-StateGenAlloc - Long Distance	$ 42.21
				$ 190.32
01/31/2013	157462	202552 1/21/2013	AT&T Combined 911 Dispatch - Communication	$ 430.78
01/31/2013	157463	202553 1/11/2013	AT&T Combined 911 Dispatch - Communication	$ 273.89
01/31/2013	157464	202554 1/21/2013	AT&T Combined 911 Dispatch - Communication	$ 2,551.86
01/31/2013	157465	202615 1/9/2013	AT&T Centralized Costs - Communication	$ 1,097.42
01/31/2013	157466	202616 1/9/2013	AT&T Centralized Costs - Communication	$ 1,770.52
01/31/2013	157467	202487 1/26/2013	Texas Association of Counties HEBP Centralized Costs - Abra/Usl Rounding	($ 2.89)
			Texas Association of Counties HEBP Centralized Costs - Group Insurance	$ 7,175.74
			Texas Association of Counties HEBP ERRP - Group Insurance	$ 3,913.00
			Texas Association of Counties HEBP Health Insurance	$ 187,371.16
				$ 198,457.01
01/31/2013	157468	202488 1/26/2013	Texas Association of Counties HEBP ERRP - Group Insurance	$ 815.08

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01/31/2013	157468	202488 1/26/2013	Texas Association of Counties HEBP Health Insurance	$ 49,241.70
				$ 50,056.78
01/31/2013	157469	201769 1/9/2013	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2013000188	$ 106.00
		201770 1/9/2013	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2013000188	$ 106.00
		201771 1/9/2013	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2013000188	$ 106.00
				$ 318.00
01/31/2013	157470	202361 1/18/2013	Department of Information Resources Adult Probation - Data Circuits/Internet	$ 1,905.58
			Department of Information Resources Precinct 2 - Commissioner - Data Circuits/Internet	$ 263.64
				$ 2,169.22
01/31/2013	157471	202386 1/15/2013	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00
		202387 1/15/2013	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00
		202388 1/15/2013	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00
		202384 1/16/2013	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 175.00
		202416 1/16/2013	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 175.00
				$ 1,100.00
01/31/2013	157472	202505 1/17/2013	Flowers, Robyn District Clerk - Travel & Lodging	$ 195.06
01/31/2013	157473	202514 1/29/2013	Legal Shield Centralized Costs - Abra/Usl Rounding	($ 0.09)
			Legal Shield Prepaid Legal	$ 702.44
				$ 702.35
01/31/2013	157474	202516 1/17/2013	Schweitzer, Tia Adult Probation - CSCD-Travel & Training	$ 330.10
01/31/2013	157475	202364 1/15/2013	DISA, Inc General - Road & Bridge - Professional Services - PO 2013000210	$ 250.00
01/31/2013	157476	202391 1/16/2013	Carlson, Mike CDA Supplement - Travel & Lodging	$ 175.00

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01/31/2013	157477	202557 1/28/2013	Texas Justice Court Judges Assn. Justice of Peace - Precinct 1 - Conferences/Training	$ 25.00
01/31/2013	157478	202399 1/9/2013	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 102.95
		202401 1/9/2013	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 119.25
				$ 222.20
01/31/2013	157479	202560 1/31/2013	Texas Parks & Wildlife Justice of Peace - Precinct 1 - Due Parks & Wildlife	$ 173.40
01/31/2013	157480	202508 1/9/2013	OmniBase Services of Texas Justice of Peace - Precinct 1 - Omni Fees Due Omni	$ 598.96
01/31/2013	157481	202509 1/9/2013	OmniBase Services of Texas Justice of Peace - Precinct 2 - Omni Fees Due Omni	$ 204.00
01/31/2013	157482	202510 1/9/2013	OmniBase Services of Texas Justice of Peace - Precinct 3 - Omni Fees Due Omni	$ 169.92
01/31/2013	157483	202511 1/9/2013	OmniBase Services of Texas Justice of Peace - Precinct 4 - Omni Fees Due Omni	$ 568.63
01/31/2013	157484	202356 1/9/2013	Whitley Ed.D., Jim C. County Jail - Purchased Services	$ 75.00
01/31/2013	157485	202541 1/30/2013	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2013000292	$ 1,770.63
01/31/2013	157486	202395 1/9/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 307.50
		202392 1/15/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
		202393 1/15/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 255.00
		202394 1/15/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
		202397 1/17/2013	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 236.25
				$ 1,298.75
01/31/2013	157487	202357 1/24/2013	Texas Department of State Health Services County Clerk - Contract Services - DSHS	$ 225.09
01/31/2013	157488	202403 1/14/2013	Hardy Law Firm, PC 12th Judicial District Court - Attorneys	$ 400.00
01/31/2013	157489	202367 1/4/2013	Professional Ambulance Sales & Serv Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000016	$ 483.89
		202365 1/24/2013	Professional Ambulance Sales & Serv Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000016	$ 132.82

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01/31/2013	157489	202366 1/24/2013	Professional Ambulance Sales & Serv Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000016	$ 32.56
				$ 649.27
01/31/2013	157490	202368 1/17/2013	MailFinance, Inc. Centralized Costs - Postage - PO 2013000413	$ 599.00
01/31/2013	157491	201764 1/9/2013	Mahaffey, MD P.A., R. Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 4,000.00
01/31/2013	157492	202370 1/9/2013	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000118	$ 59.78
		202371 1/9/2013	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000118	$ 56.39
		202372 1/10/2013	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000118	$ 147.18
		202369 1/15/2013	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000118	$ 53.37
				$ 316.72
01/31/2013	157493	202489 1/29/2013	MHHS Hermann Hospital Sheriff's Office - Purchased Services	$ 687.00
01/31/2013	157494	202404 1/15/2013	O'Neill, John P. County Court-at-Law - Attorneys	$ 255.00
01/31/2013	157495	202517 1/23/2013	Texas AgriLife Extension Services County Judge - Conferences/Training	$ 195.00
			Texas AgriLife Extension Services Precinct 1 - Commissioner - Conferences/Training	$ 195.00
			Texas AgriLife Extension Services Precinct 2 - Commissioner - Conferences/Training	$ 195.00
			Texas AgriLife Extension Services Precinct 3 - Commissioner - Conferences/Training	$ 195.00
			Texas AgriLife Extension Services Precinct 4 - Commissioner - Conferences/Training	$ 195.00
				$ 975.00
01/31/2013	157496	202406 1/10/2013	Mark R. Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 400.00
01/31/2013	157497	202407 1/15/2013	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 250.00
		202409 1/15/2013	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 250.00

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01/31/2013	157497	202410 1/15/2013	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 175.00
		202423 1/15/2013	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 175.00
				$ 850.00
01/31/2013	157498	202430 1/14/2013	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 155.00
		202428 1/15/2013	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
		202431 1/15/2013	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 175.00
		202432 1/15/2013	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 175.00
		202433 1/15/2013	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
		202434 1/15/2013	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
		202436 1/15/2013	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
		202437 1/15/2013	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
				$ 1,755.00
01/31/2013	157499	202438 1/15/2013	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
		202439 1/15/2013	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
01/31/2013	157500	201791 1/4/2013	Ashworth, Laura County Facilities - Purchased Services - PO 2013000416	$ 200.00
01/31/2013	157501	201792 1/3/2013	Hooks, Ashlyn Precinct 2 - Commissioner - Purchased Services - PO 2013000039	$ 200.00
01/31/2013	157502	202528 1/17/2013	Ramirez, Lyndsey District Clerk - Travel & Lodging	$ 125.00
01/31/2013	157503	202518 1/17/2013	Porterfield, Elizabeth Adult Probation - CSCD-Travel & Training	$ 125.00
		202506 1/24/2013	Porterfield, Elizabeth Adult Probation - CSCD-Travel & Training	$ 120.35
				$ 245.35
01/31/2013	157504	202358 1/11/2013	Susan A. Waldrip Court Reporting Court Reporter Fund - Court Reporters	$ 1,710.00

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01/31/2013	157505	201767 1/9/2013	ESD #2 General Projects - Grant Match/Volunteer Depts	$ 5,000.00
01/31/2013	157506	201766 1/9/2013	Ernst, Ervin G. Centralized Costs - Purchased Services	$ 400.00
01/31/2013	157507	202443 1/9/2013	The Law Office of John C Hafley, PLLC County Court-at-Law - Attorneys	$ 250.00
		202440 1/15/2013	The Law Office of John C Hafley, PLLC County Court-at-Law - Attorneys	$ 250.00
		202442 1/15/2013	The Law Office of John C Hafley, PLLC County Court-at-Law - Attorneys	$ 250.00
		202444 1/15/2013	The Law Office of John C Hafley, PLLC County Court-at-Law - Attorneys	$ 250.00
		202455 1/17/2013	The Law Office of John C Hafley, PLLC 278th Judicial District Court - Attorneys	$ 400.00
				$ 1,400.00
01/31/2013	157508	202519 1/16/2013	Mayton, Kristina Adult Probation - CSCD-Travel & Training	$ 39.55
01/31/2013	157509	202485 1/28/2013	Digital Ally, Inc Walker County EMS - Minor Equipment - PO 2013000474	$ 1,025.00
01/31/2013	157510	201793 1/9/2013	Smith, Luciann Precinct 3 - Commissioner - Purchased Services - PO 2013000589	$ 200.00
01/31/2013	157511	202456 1/15/2013	Gerald L Black Jr. Attorney at Law County Court-at-Law - Attorneys	$ 177.50
		202457 1/15/2013	Gerald L Black Jr. Attorney at Law County Court-at-Law - Attorneys	$ 177.50
				$ 355.00
01/31/2013	157512	202529 1/22/2013	--- Walker County EMS - Refunds	$ 526.62
01/31/2013	200-013113	202631 1/31/2013	TDCJ-CJAD Centralized Costs - Abra/Usl Rounding	($ 0.09)
			TDCJ-CJAD CSCD Insurance	$ 3,333.48
				$ 3,333.39
01/31/2013	300-011113	202964 1/31/2013	Aflac Flex 1 - Health	$ 147.88
01/31/2013	300-011413	202965 1/31/2013	Aflac Flex 1 - Health	$ 24.25
01/31/2013	300-011513	202966 1/31/2013	Aflac Flex 1 - Health	$ 18.06
01/31/2013	300-011613	202967 1/31/2013	Aflac Flex 1 - Health	$ 20.00

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01/31/2013	300-011713	202973 1/31/2013	Aflac Flex 1 - Health	$ 20.00
01/31/2013	300-011813	202972 1/31/2013	Aflac Flex 1 - Health	$ 334.40
01/31/2013	300-012213	202978 1/31/2013	Aflac Flex 1 - Health	$ 20.00
01/31/2013	300-012313	202995 1/31/2013	Aflac Flex 1 - Health	$ 107.51
01/31/2013	300-012413	202968 1/31/2013	Aflac Flex 1-Dependent Coverage	$ 133.29
		202996 1/31/2013	Aflac Flex 1 - Health	$ 292.43
				$ 425.72
01/31/2013	300-012513	202997 1/31/2013	Aflac Flex 1 - Health	$ 192.01
01/31/2013	300-012813	202981 1/31/2013	Aflac Flex 1 - Health	$ 15.89
		202998 1/31/2013	Aflac Flex 1 - Health	$ 47.99
				$ 63.88
01/31/2013	300-012913	203000 1/31/2013	Aflac Flex 1 - Health	$ 68.71
01/31/2013	300-013013	202979 1/31/2013	Aflac Flex 1-Dependent Coverage	$ 208.33
		203001 1/31/2013	Aflac Flex 1 - Health	$ 165.49
				$ 373.82
01/31/2013	300-013113	202982 1/31/2013	Aflac Flex 1 - Health	$ 945.67
		203002 1/31/2013	Aflac Flex 1 - Health	$ 27.50
				$ 973.17
01/31/2013	301-011613	202969 1/31/2013	Aflac Flex 1 - Health	$ 97.80
01/31/2013	301-011813	202974 1/31/2013	Aflac Flex 1 - Health	$ 120.00
01/31/2013	301-012213	202980 1/31/2013	Aflac Flex 1 - Health	$ 182.61
01/31/2013	301-012813	202999 1/31/2013	Aflac Flex 1 - Health	$ 64.00

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01/31/2013	302-011613	202970 1/31/2013	Aflac Flex 1 - Health	$ 5.00
01/31/2013	302-011813	202975 1/31/2013	Aflac Flex 1 - Health	$ 284.47
01/31/2013	303-011613	202971 1/31/2013	Aflac Flex 1-Dependent Coverage	$ 700.00
01/31/2013	303-011813	202976 1/31/2013	Aflac Flex 1 - Health	$ 304.53
01/31/2013	304-011813	202977 1/31/2013	Aflac Flex 1 - Health	$ 1.00
01/31/2013	60-1	202006 1/31/2013	SuddenLink Communications Commissary Operations - TeleCable	$ 51.42
01/31/2013	60-10	202015 1/31/2013	SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 69.95
			SuddenLink Communications Commissioner's Court - TeleCable	$ 33.06
			SuddenLink Communications County Judge - TeleCable	$ 33.06
				$ 136.07
01/31/2013	60-11	202016 2/28/2013	SuddenLink Communications Adult Probation - Data Circuits/Internet	$ 260.19
			SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 415.19
			SuddenLink Communications Title IV-E Funds - Data Circuits/Internet	$ 75.18
			SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 450.19
				$ 1,200.75
01/31/2013	60-12	202075 12/31/2012	City of Huntsville Criminal District Attorney - Water	$ 63.50
01/31/2013	60-13	202076 12/31/2012	City of Huntsville County Facilities - Water	$ 21.03
			City of Huntsville Juvenile Probation Support - Water	$ 54.09
				$ 75.12
01/31/2013	60-14	202077 12/31/2012	City of Huntsville County Facilities - Water	$ 270.11
01/31/2013	60-15	202078 12/31/2012	City of Huntsville County Facilities - Water	$ 196.76
01/31/2013	60-16	202079 12/31/2012	City of Huntsville County Facilities - Water	$ 84.31

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01/31/2013	60-17	202080 12/31/2012	City of Huntsville County Facilities - Water	$ 123.61
01/31/2013	60-18	202081 1/15/2013	City of Huntsville SPU-Juvenile Division - Water	$ 52.62
01/31/2013	60-19	202082 1/15/2013	City of Huntsville County Facilities - Water	$ 71.18
			City of Huntsville SPU/Civil Division - Water	$ 640.61
				$ 711.79
01/31/2013	60-2	202007 1/31/2013	SuddenLink Communications Walker County EMS - TeleCable	$ 78.68
01/31/2013	60-20	202083 12/31/2012	City of Huntsville Precinct 1 - Commissioner - Water	$ 130.66
01/31/2013	60-21	202084 12/31/2012	City of Huntsville Combined 911 Dispatch - Water	$ 23.87
			City of Huntsville County Facilities - Water	$ 220.82
			City of Huntsville Municipal Allocation - Water	$ 53.71
				$ 298.40
01/31/2013	60-22	202085 12/31/2012	City of Huntsville Probation Support - Water	$ 192.19
01/31/2013	60-23	202086 12/31/2012	City of Huntsville Litter Control General Fund - Purchased Services	$ 576.75
01/31/2013	60-24	202087 12/31/2012	City of Huntsville TexasAgriLifeExtensionService - Water	$ 68.75
01/31/2013	60-25	202088 12/31/2012	City of Huntsville Emergency Operations - Water	$ 177.86
01/31/2013	60-26	202089 12/31/2012	City of Huntsville Walker County EMS - Water	$ 122.39
01/31/2013	60-27	202090 1/15/2013	City of Huntsville SPU Criminal-StateGenAlloc - Water	$ 64.51
01/31/2013	60-28	202168 12/31/2012	CenterPoint Energy Probation Support - Gas	$ 46.68
01/31/2013	60-29	202169 12/31/2012	CenterPoint Energy County Jail - Gas	$ 236.22
01/31/2013	60-3	202008 1/31/2013	SuddenLink Communications Sheriff's Office - TeleCable	$ 50.37
01/31/2013	60-30	202170 12/31/2012	CenterPoint Energy Combined 911 Dispatch - Gas	$ 4.79
			CenterPoint Energy County Facilities - Gas	$ 44.34

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01/31/2013	60-30	202170 12/31/2012	CenterPoint Energy Municipal Allocation - Gas	$ 10.78
				$ 59.91
01/31/2013	60-31	202171 12/31/2012	CenterPoint Energy County Facilities - Gas	$ 62.43
01/31/2013	60-32	202173 1/16/2013	CenterPoint Energy SPU/Civil Division - Gas	$ 33.46
01/31/2013	60-33	202175 12/31/2012	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 52.97
01/31/2013	60-34	202176 12/31/2012	CenterPoint Energy County Facilities - Gas	$ 712.89
01/31/2013	60-35	202177 12/31/2012	CenterPoint Energy Juvenile Probation Support - Gas	$ 64.30
01/31/2013	60-36	202178 12/31/2012	CenterPoint Energy Walker County EMS - Gas	$ 61.05
01/31/2013	60-37	202179 12/31/2012	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 18.15
01/31/2013	60-38	202181 12/31/2012	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 23.00
01/31/2013	60-39	202182 1/31/2013	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 23.91
01/31/2013	60-4	202009 1/31/2013	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 25.95
			SuddenLink Communications Walker County EMS - TeleCable	$ 78.68
				$ 104.63
01/31/2013	60-40	202183 1/31/2013	CenterPoint Energy Precinct 3 - Commissioner - Gas	$ 255.95
01/31/2013	60-41	202280 11/30/2012	Entergy Walker County EMS - Electricity	$ 245.60
01/31/2013	60-42	202281 12/31/2012	Entergy WeighStationUtilities Services - Electricity	$ 202.75
01/31/2013	60-43	202282 12/31/2012	Entergy WeighStationUtilities Services - Electricity	$ 315.11
01/31/2013	60-44	202283 12/31/2012	Entergy Justice of Peace - Precinct 4 - Electricity	$ 173.55
01/31/2013	60-45	202284 12/31/2012	Entergy Precinct 4 - Commissioner - Electricity	$ 192.63
01/31/2013	60-46	202285 12/31/2012	Entergy General - Road & Bridge - Electricity	$ 131.42
01/31/2013	60-47	202286 12/31/2012	Entergy Precinct 3 - Commissioner - Electricity	$ 153.14

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01/31/2013	60-48	202287 12/31/2012	Entergy Justice of Peace - Precinct 3 - Electricity	$ 156.83
01/31/2013	60-49	202288 12/31/2012	Entergy Emergency Operations - Electricity	$ 1,039.27
01/31/2013	60-5	202010 1/31/2013	SuddenLink Communications CDA Supplement - TeleCable	$ 23.07
01/31/2013	60-50	202289 1/19/2013	Entergy SPU Criminal-StateGenAlloc - Electricity	$ 205.24
01/31/2013	60-51	202290 12/31/2012	Entergy Probation Support - Electricity	$ 440.91
01/31/2013	60-52	202291 12/31/2012	Entergy Precinct 1 - Commissioner - Electricity	$ 169.57
01/31/2013	60-53	202292 12/31/2012	Entergy County Jail - Electricity	$ 1,694.28
01/31/2013	60-54	202293 12/31/2012	Entergy County Facilities - Electricity	$ 376.66
01/31/2013	60-55	202294 1/19/2013	Entergy SPU/Civil Division - Electricity	$ 96.59
01/31/2013	60-56	202295 12/31/2012	Entergy Combined 911 Dispatch - Electricity	$ 102.99
			Entergy County Facilities - Electricity	$ 952.73
			Entergy Municipal Allocation - Electricity	$ 231.75
				$ 1,287.47
01/31/2013	60-57	202296 1/19/2013	Entergy SPU/Civil Division - Electricity	$ 127.61
01/31/2013	60-58	202297 1/19/2013	Entergy SPU-Juvenile Division - Electricity	$ 68.87
01/31/2013	60-59	202298 12/31/2012	Entergy County Facilities - Electricity	$ 1,861.76
01/31/2013	60-6	202011 1/31/2013	SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 73.66
01/31/2013	60-60	202299 12/31/2012	Entergy Criminal District Attorney - Electricity	$ 490.11
01/31/2013	60-61	202300 12/31/2012	Entergy County Facilities - Electricity	$ 1,164.00
01/31/2013	60-62	202301 12/31/2012	Entergy Juvenile Probation Support - Electricity	$ 193.46
01/31/2013	60-63	202302 12/31/2012	Entergy County Facilities - Electricity	$ 204.15

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01/31/2013	60-64	202303 12/31/2012	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 57.72
01/31/2013	60-65	202304 12/31/2012	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	$ 33.83
01/31/2013	60-66	202305 12/31/2012	Walker Co. Special Utility Dist. TexasAgriLifeExtensionService - Water	$ 51.96
01/31/2013	60-67	202306 1/19/2013	TXU Energy SPU-Juvenile Division - Electricity	$ 286.22
01/31/2013	60-68	202307 12/17/2012	Windstream Adult Probation - Communication	$ 62.05
01/31/2013	60-69	202308 1/31/2013	SuddenLink Communications Walker County EMS - TeleCable	$ 78.68
01/31/2013	60-7	202012 1/31/2013	SuddenLink Communications Sheriff's Office - TeleCable	$ 69.95
01/31/2013	60-70	202348 12/31/2012	Mid-South Synergy Precinct 2 - Commissioner - Electricity	$ 166.00
01/31/2013	60-71	202349 12/31/2012	Mid-South Synergy TexasAgriLifeExtensionService - Electricity	$ 794.00
01/31/2013	60-72	202536 1/31/2013	CenterPoint Energy County Facilities - Gas	$ 102.89
01/31/2013	60-73	202537 1/31/2013	CenterPoint Energy County Facilities - Gas	$ 76.45
01/31/2013	60-74	202346 12/31/2012	Mid-South Synergy Precinct 2 - Commissioner - Electricity	$ 150.00
01/31/2013	60-75	202347 12/31/2012	Mid-South Synergy TexasAgriLifeExtensionService - Electricity	$ 246.00
01/31/2013	60-8	202013 1/31/2013	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 73.66
01/31/2013	60-9	202014 1/31/2013	SuddenLink Communications Emergency Operations - Data Circuits/Internet	$ 69.95
			SuddenLink Communications Emergency Operations - TeleCable	$ 78.68
				$ 148.63
01/31/2013	70-1	201966 1/12/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 99.25
01/31/2013	70-10	201976 1/12/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 227.70
01/31/2013	70-11	201977 1/12/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 30.89
01/31/2013	70-12	201978 1/12/2013	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2013000135	$ 32.00

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01/31/2013	70-13	201979 1/12/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 147.85
01/31/2013	70-14	201980 1/12/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 87.40
01/31/2013	70-15	201981 1/3/2013	Citibank (South Dakota), NA District Clerk - Supplies-Jurors - PO 2013000410	$ 25.98
01/31/2013	70-16	201982 1/3/2013	Citibank (South Dakota), NA District Clerk - Minor Equipment - PO 2013000735	$ 339.00
01/31/2013	70-17	201983 1/3/2013	Citibank (South Dakota), NA County Jail - Dues & Subscriptions - PO 2013000751	$ 60.00
01/31/2013	70-18	201984 1/3/2013	Citibank (South Dakota), NA Purchasing - Repairs - Vehicles & Trucks	$ 14.50
01/31/2013	70-19	201985 1/3/2013	Citibank (South Dakota), NA County Treasurer - Office Supplies - PO 2013000683	$ 110.25
01/31/2013	70-2	201967 1/12/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Operating Supplies - PO 2013000204	$ 10.88
01/31/2013	70-20	201986 1/3/2013	Citibank (South Dakota), NA Justice of Peace - Precinct 4 - Postage	$ 545.24
01/31/2013	70-21	201987 1/3/2013	Citibank (South Dakota), NA ITHardwareSoftware-CountyJudge - Purchased Services	$ 46.94
01/31/2013	70-22	201988 1/3/2013	Citibank (South Dakota), NA Emergency Operations - Conferences/Training	$ 150.00
01/31/2013	70-23	201989 1/3/2013	Citibank (South Dakota), NA Walker County EMS - Fuel & Oil - PO 2013000017	$ 20.00
01/31/2013	70-24	201946 1/12/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 30.90
01/31/2013	70-25	201947 1/12/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 47.00
01/31/2013	70-26	201948 1/12/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 108.00
01/31/2013	70-27	201949 1/12/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 141.86
01/31/2013	70-28	201951 1/12/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 78.00
01/31/2013	70-29	201952 1/12/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 11.00
01/31/2013	70-3	201968 1/12/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 2.90
01/31/2013	70-30	201953 1/12/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 180.00

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01/31/2013	70-31	201954 1/12/2013	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2013000135	$ 31.00
01/31/2013	70-32	201955 1/12/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 10.75
01/31/2013	70-33	201956 1/12/2013	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 8.00
01/31/2013	70-34	201957 1/12/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013000130	$ 126.62
01/31/2013	70-35	201958 1/12/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 35.79
01/31/2013	70-36	201959 1/12/2013	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2013000135	$ 95.80
01/31/2013	70-37	201960 1/12/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 1.70
01/31/2013	70-38	201961 1/12/2013	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 25.30
01/31/2013	70-39	201962 1/12/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 231.00
01/31/2013	70-4	201969 1/12/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Postage	$ 76.90
01/31/2013	70-40	201963 1/12/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 68.90
01/31/2013	70-41	201964 1/12/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 240.52
01/31/2013	70-42	201965 1/12/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 383.00
01/31/2013	70-43	201990 1/3/2013	Citibank (South Dakota), NA Planning&Development - Conferences/Training	$ 250.00
		202279 1/12/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 104.72
				$ 354.72
01/31/2013	70-44	201991 1/3/2013	Citibank (South Dakota), NA HGAC EnvironmentalGrant - Minor Equipment - PO 2013000610	$ 651.90
01/31/2013	70-45	201992 1/3/2013	Citibank (South Dakota), NA Homeland Security Grant 2011 - Grant Expenditures - PO 2013000680	$ 620.20
01/31/2013	70-46	201993 1/3/2013	Citibank (South Dakota), NA County Jail - Repairs & Maint. - Buildings - PO 2013000606	$ 1,001.58

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/31/2013	70-47	201994 1/12/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Purchased Services	$ 10.22
01/31/2013	70-48	201995 1/12/2013	Citibank (South Dakota), NA SPU/Civil Division - Legal/Public Notices	$ 30.66
01/31/2013	70-49	201996 1/12/2013	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 5.30
01/31/2013	70-5	201970 1/12/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 40.96
01/31/2013	70-50	201997 1/12/2013	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2013000135	$ 39.00
01/31/2013	70-51	201998 1/12/2013	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 116.31
01/31/2013	70-52	201999 1/12/2013	Citibank (South Dakota), NA SPU/Civil Division - Repairs - Vehicles & Trucks	$ 14.50
01/31/2013	70-53	202461 1/3/2013	Citibank (South Dakota), NA Criminal District Attorney - Trial Costs - TDCJ Related	$ 1,013.70
01/31/2013	70-54	202462 1/3/2013	Citibank (South Dakota), NA Criminal District Attorney - Trial Costs - TDCJ Related - PO 2013000312	$ 47.51
01/31/2013	70-55	202463 1/3/2013	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2013000186	$ 152.06
01/31/2013	70-56	202464 1/3/2013	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2013000186	$ 34.01
01/31/2013	70-57	202465 1/3/2013	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2013000186	$ 111.00
01/31/2013	70-58	202466 1/3/2013	Citibank (South Dakota), NA Walker County EMS - Fuel & Oil - PO 2013000017	$ 124.01
01/31/2013	70-6	201971 1/12/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 306.00
01/31/2013	70-7	201973 1/12/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 295.00
01/31/2013	70-8	201974 1/12/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 340.86
01/31/2013	70-9	201975 1/12/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 1,057.71
01/31/2013	80-1	202091 1/15/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	$ 166.39
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 49.95
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 56.71
				$ 273.05

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/31/2013	80-2	202092 1/15/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	$ 148.92
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 59.95
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 68.77
				$ 277.64
01/31/2013	80-3	202093 1/15/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	$ 164.54
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 49.95
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 56.71
				$ 271.20

Report Total **$3,713,549.51**