Walker County Texas
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Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
02/04/2013	157513	202417 1/17/2013	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000172	$ 12.50
		202418 1/17/2013	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000040	$ 100.00
		202419 1/18/2013	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000040	$ 45.45
				$ 157.95
02/04/2013	157514	202420 1/10/2013	NAPA Auto Parts EMS Transfer - Repairs - Vehicles & Trucks - PO 2013000035	$ 25.20
		202421 1/22/2013	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000094	$ 20.00
				$ 45.20
02/04/2013	157515	202445 1/17/2013	Hardy Petroleum Company Precinct 2 - Commissioner - Fuel & Oil - PO 2013000803	$ 1,239.00
02/04/2013	157516	202422 1/15/2013	Huntsville Truck & Tractor, Inc Precinct 3 - Commissioner - Operating Supplies - PO 2013000176	$ 169.68
02/04/2013	157517	202424 1/15/2013	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2013000086	$ 54.60
02/04/2013	157518	202446 1/17/2013	Reid Office Systems Emergency Operations - Operating Supplies - PO 2013000747	$ 46.50
02/04/2013	157519	202426 1/9/2013	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000164	$ 49.63
		202427 1/9/2013	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000164	$ 43.75
		202435 1/10/2013	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000048	$ 66.26
		202425 1/14/2013	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000164	$ 201.25
		202429 1/14/2013	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000028	$ 42.90
		202441 1/15/2013	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000048	$ 103.49
				$ 507.28
02/04/2013	157520	202402 1/10/2013	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 5.54

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		202412 1/10/2013	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2013000053	$ 53.24
			Walker County Hardware Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000053	$ 68.36
		202405 1/11/2013	Walker County Hardware Walker County EMS - Operating Supplies - PO 2013000024	$ 10.78
			Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2013000024	$ 13.47
		202398 1/16/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 187.61
		202408 1/16/2013	Walker County Hardware Walker County EMS - Operating Supplies - PO 2013000024	$ 2.09
			Walker County Hardware Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000024	$ 14.25
			Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2013000024	$ 19.96
		202411 1/16/2013	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2013000024	$ 4.49
		202400 1/25/2013	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 22.99
			Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 13.79
				$ 416.57
02/04/2013	157521	202413 1/13/2013	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2013000012	$ 40.45
02/04/2013	157522	202447 1/15/2013	Southern Computer Warehouse Walker County EMS - Office Supplies - PO 2013000813	$ 49.61
		202448 1/15/2013	Southern Computer Warehouse Walker County EMS - Office Supplies - PO 2013000813	$ 28.26
				$ 77.87
02/04/2013	157523	202449 1/11/2013	Eagle Graphics Printing & Document Services County Jail - Operating Supplies - PO 2013000754	$ 525.00
02/04/2013	157524	202450 1/16/2013	Crown Paper & Chemical County Jail - Inmate Food - PO 2013000750	$ 39.66
02/04/2013	157525	202686 2/1/2013	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
02/04/2013	157526	202415 1/10/2013	Wiesner Inc. - Huntsville Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000051	$ 32.35

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02/04/2013	157527	202582 1/4/2013	Office Depot Business Services Division Constables Central - Office Supplies - PO 2013000764	$ 123.38
		202575 1/9/2013	Office Depot Business Services Division County Auditor - Office Supplies - PO 2013000777	$ 595.91
		202576 1/9/2013	Office Depot Business Services Division County Auditor - Office Supplies - PO 2013000777	$ 38.99
		202577 1/9/2013	Office Depot Business Services Division County Auditor - Office Supplies - PO 2013000777	$ 27.07
		202579 1/10/2013	Office Depot Business Services Division County Auditor - Office Supplies - PO 2013000313	$ 148.15
		202451 1/14/2013	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2013000800	$ 272.24
		202578 1/14/2013	Office Depot Business Services Division DSHS AgriLife Grant - Grant Expenditures - PO 2013000804	$ 145.10
		202581 1/14/2013	Office Depot Business Services Division 278th Judicial District Court - Office Supplies - PO 2013000807	$ 118.74
		202587 1/14/2013	Office Depot Business Services Division County Clerk - Office Supplies - PO 2013000792	$ 1,214.29
		202589 1/14/2013	Office Depot Business Services Division County Clerk - Office Supplies - PO 2013000792	$ 8.70
		202590 1/14/2013	Office Depot Business Services Division County Clerk - Office Supplies - PO 2013000792	$ 15.90
		202591 1/14/2013	Office Depot Business Services Division County Clerk - Office Supplies - PO 2013000792	$ 30.66
		202592 1/14/2013	Office Depot Business Services Division County Clerk - Office Supplies - PO 2013000792	$ 15.10
		202584 1/15/2013	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2013000814	$ 235.06
		202585 1/15/2013	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2013000814	$ 23.39
		202586 1/15/2013	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2013000814	$ 22.48
		202588 1/15/2013	Office Depot Business Services Division County Clerk - Office Supplies - PO 2013000792	$ 2.86
		202593 1/15/2013	Office Depot Business Services Division Criminal District Attorney - Office Supplies - PO 2013000811	$ 873.94
		202572 1/16/2013	Office Depot Business Services Division County Facilities - Office Supplies - PO 2013000156	$ 25.97
		202580 1/16/2013	Office Depot Business Services Division 278th Judicial District Court - Office Supplies - PO 2013000807	$ 233.99
		202570 1/17/2013	Office Depot Business Services Division Collections-County Treasurer - Office Supplies - PO 2013000824	$ 23.26
		202571 1/17/2013	Office Depot Business Services Division Collections-County Treasurer - Office Supplies - PO 2013000824	$ 13.12

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			Office Depot Business Services Division County Treasurer - Office Supplies - PO 2013000824	$ 26.24
		202573 1/17/2013	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2013000827	$ 5.14
		202574 1/17/2013	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2013000827	$ 804.60
		202583 1/17/2013	Office Depot Business Services Division County Court-at-Law - Office Supplies - PO 2013000825	$ 54.27
				$ 5,098.55
02/04/2013	157528	202655 1/24/2013	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 119.85
02/04/2013	157529	202657 1/22/2013	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 70.55
02/04/2013	157530	202452 1/15/2013	Classic Protection System, Inc. County Jail - Repairs & Maint. - Buildings - PO 2013000806	$ 341.00
02/04/2013	157531	202656 1/22/2013	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 523.60
02/04/2013	157532	202658 2/4/2013	Texas Parks & Wildlife Justice of Peace - Precinct 1 - Due Parks & Wildlife	$ 233.75
02/04/2013	157533	202685 1/1/2013	L & M Cleaning Service SPU-Juvenile Division - Janitorial Services - PO 2013000326	$ 300.00
02/04/2013	157534	202544 1/29/2013	NEOPOST INC. POSTAGE-ON-CALL Centralized Costs - Postage	$ 12,000.00
02/04/2013	157535	202654 1/25/2013	--- EMS Transfer - Refunds	$ 1,028.79
02/04/2013	157536	202696 1/28/2013	A Quality Septic Planning&Development - OSSF Fees	$ 5.00
02/04/2013	157537	202453 1/16/2013	PortionPac Chemical Corp. County Jail - Janitorial Supplies - PO 2013000794	$ 494.93
02/04/2013	157538	202710 1/18/2013	Dealer Solutions Automotive Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000823	$ 206.14
02/04/2013	157539	202698 1/29/2013	Sneed #1691745, Isaiah District Clerk - Fees of Office/Chg for Service	$ 1.21
02/04/2013	157540	202699 1/28/2013	Emmett #1383329, Barry District Clerk - Fees of Office/Chg for Service	$ 227.00
02/07/2013	100- 020713	202951 2/7/2013	MBIA Texas Class Investments-MBIA	$ 2,000,000.00
02/07/2013	157541	202562 1/31/2013	NAPA Auto Parts County Facilities - Operating Supplies - PO 2013000861	$ 31.50
02/07/2013	157542	202691 1/17/2013	Mills, Jacqueline A 12th Judicial District Court - Court Reporters	$ 133.00
02/07/2013	157543	202734 1/28/2013	Martin-Bracewell, Jade Adult Probation - CSCD-Travel & Training	$ 59.33
02/07/2013	157544	202736 1/30/2013	Metzler, William L Combined 911 Dispatch - Travel & Lodging	$ 73.45
02/07/2013	157545	202893 1/30/2013	Davis, Chere' Adult Probation - CSCD-Travel & Training	$ 102.83

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02/07/2013	157546	202692 2/4/2013	Federal Express Corporation SPU/Civil Division - Postage	$ 9.98
		202693 2/4/2013	Federal Express Corporation SPU/Civil Division - Postage	$ 16.02
		202694 2/4/2013	Federal Express Corporation SPU/Civil Division - Postage	$ 9.42
		202695 2/4/2013	Federal Express Corporation SPU Criminal-StateGenAlloc - Postage	$ 27.87
				$ 63.29
02/07/2013	157547	202742 1/28/2013	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 275.00
02/07/2013	157548	202697 2/4/2013	Grimes County Adult Probation - Communication	$ 46.08
			Grimes County Adult Probation - Office Supplies	$ 572.64
				$ 618.72
02/07/2013	157549	202743 1/30/2013	Hugo, Sheila K Adult Probation - CSCD-Travel & Training	$ 154.87
02/07/2013	157550	202700 1/29/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
02/07/2013	157551	202863 2/6/2013	Brookshire Bros County Jail - Inmate Prescriptions - PO 2013000903	$ 80.83
02/07/2013	157552	202744 1/30/2013	TCLEOSE Criminal District Attorney - Dues & Subscriptions	$ 35.00
02/07/2013	157553	202745 1/30/2013	Minton, Wanda Elaine Adult Probation - CSCD-Travel & Training	$ 293.97
02/07/2013	157554	202798 2/4/2013	West, Johnny D. Criminal District Attorney - Trial Costs - TDCJ Related	$ 2,280.00
		202800 2/4/2013	West, Johnny D. Criminal District Attorney - Trial Costs - TDCJ Related	$ 1,998.00
				$ 4,278.00
02/07/2013	157555	202563 1/15/2013	Tractor Supply Credit Plan Precinct 4 - Commissioner - Operating Supplies - PO 2013000272	$ 329.99
02/07/2013	157556	202520 1/7/2013	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 200.00
		202521 1/7/2013	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 200.00
				$ 400.00
02/07/2013	157557	202701 2/4/2013	West, A Thomson Reuters Business SPU/Civil Division - Purchased Services	$ 216.00
02/07/2013	157558	202564 1/31/2013	Performance Truck Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000766	$ 1,173.71
02/07/2013	157559	202659 1/24/2013	Ample Computer Services, Inc. SPU Criminal-StateGenAlloc - Purchased Services - PO 2013000206	$ 80.00

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02/07/2013	157560	202702 1/22/2013	Psychological Services Center 12th Judicial District Court - Professional Services	$ 400.00
02/07/2013	157561	202703 2/4/2013	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 3,125.00
		202704 2/4/2013	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 6,437.50
		202706 2/4/2013	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 3,000.00
		202707 2/4/2013	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 3,375.00
				$ 15,937.50
02/07/2013	157562	202887 1/28/2013	AT&T Mobility Commissioner's Court - Communication-Air Cards	$ 30.00
			AT&T Mobility Precinct 1 - Commissioner - Communication-Air Cards	$ 30.00
			AT&T Mobility Precinct 2 - Commissioner - Communication-Air Cards	$ 30.00
				$ 90.00
02/07/2013	157563	202888 1/28/2013	AT&T Mobility County Facilities - Communication-Cell Phones	$ 120.68
			AT&T Mobility County Jail - Communication-Cell Phones	$ 112.25
				$ 232.93
02/07/2013	157564	202889 2/7/2013	AT&T Mobility SPU Criminal-StateGenAlloc - Communication-Cell Phones	$ 136.99
02/07/2013	157565	202890 2/2/2013	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 89.20
02/07/2013	157566	202891 1/28/2013	AT&T Mobility Adult Probation - Communication-Cell Phones	$ 131.22
02/07/2013	157567	202892 1/28/2013	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 373.11
02/07/2013	157568	202746 1/30/2013	Texas Justice Court Training Center Justice of Peace - Precinct 3 - Conferences/Training	$ 100.00
		202747 1/30/2013	Texas Justice Court Training Center Justice of Peace - Precinct 3 - Conferences/Training	$ 100.00
				$ 200.00
02/07/2013	157569	202687 2/4/2013	Texas Association of Counties HEBP Centralized Costs - Group Insurance	$ 6,393.40
			Texas Association of Counties HEBP ERRP - Group Insurance	$ 3,926.00
			Texas Association of Counties HEBP Health Insurance	$ 188,794.65
				$ 199,114.05
02/07/2013	157570	202895 1/31/2013	Norris, Larry Substance Abuse Services - CSCD-Travel & Training	$ 415.84
02/07/2013	157571	202748 1/29/2013	Pierce, Danny County Judge - Travel & Lodging	$ 178.54

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02/07/2013	157572	202709 1/16/2013	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 150.00
		202708 1/17/2013	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 911.93
				$ 1,061.93
02/07/2013	157573	202711 1/25/2013	DISA, Inc Walker County EMS - Professional Services	$ 49.50
02/07/2013	157574	202565 1/3/2013	TDCJ/Texas Correctional Industries Adult Probation - Office Supplies - PO 2013000566	$ 839.99
02/07/2013	157575	202712 1/24/2013	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 744.00
02/07/2013	157576	202896 1/28/2013	Cannain, Michael Adult Probation - CSCD-Travel & Training	$ 245.78
02/07/2013	157577	202749 1/31/2013	Montgomery County Hospital District Combined 911 Dispatch - Conferences/Training	$ 180.00
02/07/2013	157578	202522 1/17/2013	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 623.50
		202539 1/17/2013	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 753.90
				$ 1,377.40
02/07/2013	157579	202820 1/15/2013	Huntsville Steel & Fabrication, Inc. Precinct 3 - Commissioner - Operating Supplies - PO 2013000170	$ 169.68
02/07/2013	157580	202750 2/4/2013	Fletcher, Melinda SPU/Civil Division - Travel & Lodging	$ 144.00
02/07/2013	157581	202713 1/24/2013	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
		202733 1/29/2013	Aguilar, Ben County Court-at-Law - Professional Services	$ 100.00
				$ 300.00
02/07/2013	157582	202714 1/11/2013	Rush, Richard Planning&Development - Purchased Services	$ 1,400.00
		202715 1/11/2013	Rush, Richard Planning&Development - Purchased Services	$ 1,400.00
		202716 1/11/2013	Rush, Richard Planning&Development - Purchased Services	$ 1,400.00
				$ 4,200.00
02/07/2013	157583	202718 1/15/2013	Whitley Ed.D., Jim C. County Jail - Purchased Services	$ 75.00
		202717 1/22/2013	Whitley Ed.D., Jim C. County Jail - Purchased Services	$ 75.00
				$ 150.00
02/07/2013	157584	202898 1/28/2013	Davis Jr, Alvin L. Emergency Operations - Operating Supplies	$ 68.10
		202897 2/1/2013	Davis Jr, Alvin L. Emergency Operations - Travel & Lodging	$ 55.00
				$ 123.10

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02/07/2013	157585	202818 1/16/2013	Gregg, Alice SPU Criminal-StateGenAlloc - Travel & Lodging	$ 40.01
02/07/2013	157586	202719 1/30/2013	Coca Cola Enterprises Inc Commissary Operations - Vending Machines	$ 290.92
02/07/2013	157587	202842 2/6/2013	State Comptroller Commissary Operations - Vending Machines	$ 391.30
			State Comptroller County Auditor - Office Supplies	$ 19.57
				$ 410.87
02/07/2013	157588	202566 1/14/2013	Law Enforcement Systems, Inc. Constable - Precinct 4 - Operating Supplies - PO 2013000787	$ 349.00
02/07/2013	157589	202720 2/4/2013	Stephen A. Thorne, Ph.D., Inc. SPU/Civil Division - Expert Witness	$ 1,650.00
02/07/2013	157590	202568 1/10/2013	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2013000232	$ 20.25
		202569 1/10/2013	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2013000232	$ 38.94
		202567 1/31/2013	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2013000232	$ 122.50
				$ 181.69
02/07/2013	157591	202524 1/17/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 333.75
02/07/2013	157592	202754 1/23/2013	Bain, Mandy Adult Probation - CSCD-Travel & Training	$ 22.60
02/07/2013	157593	202721 1/2/2013	Texas Department of State Health Services County Clerk - Contract Services - DSHS	$ 95.16
02/07/2013	157594	202688 2/4/2013	AFLAC-FLEX ONE Centralized Costs - Purchased Services	$ 228.00
02/07/2013	157595	202722 2/4/2013	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 4,975.57
02/07/2013	157596	202660 1/14/2013	Owens Tires Co., LLC SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2013000198	$ 35.50
02/07/2013	157597	202525 1/11/2013	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 6,512.50
02/07/2013	157598	202763 2/4/2013	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 76.00
		202765 2/4/2013	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 91.00
		202766 2/4/2013	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 400.35
				$ 567.35
02/07/2013	157599	202723 2/4/2013	Self, MD., David SPU/Civil Division - Expert Witness	$ 5,625.00
02/07/2013	157600	202724 2/4/2013	Deposition Resources, Inc. SPU/Civil Division - Court Reporters	$ 165.32

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02/07/2013	157601	202866 1/8/2013	--- Social Services - Foster Child Allowances	$ 40.00
		202877 2/1/2013	--- Social Services - Foster Child Allowances	$ 40.00
				$ 80.00
02/07/2013	157602	202726 1/15/2013	Lone Star Overnight County Clerk - Postage	$ 4.98
		202725 1/22/2013	Lone Star Overnight Criminal District Attorney - Trial Costs - TDCJ Related	$ 5.47
				$ 10.45
02/07/2013	157603	202727 2/4/2013	ZA & Associates SPU/Civil Division - Expert Witness	$ 1,125.00
		202728 2/4/2013	ZA & Associates SPU/Civil Division - Expert Witness	$ 7,000.00
		202729 2/4/2013	ZA & Associates SPU/Civil Division - Expert Witness	$ 4,801.50
		202730 2/4/2013	ZA & Associates SPU/Civil Division - Expert Witness	$ 1,375.00
				$ 14,301.50
02/07/2013	157604	202735 1/31/2013	Cortex EDI, Inc. Walker County EMS - Purchased Services	$ 25.00
02/07/2013	157605	202737 2/4/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 709.30
		202738 2/4/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 1,039.30
		202739 2/4/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 537.10
		202740 2/4/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 267.40
				$ 2,553.10
02/07/2013	157606	202867 1/8/2013	--- Social Services - Foster Child Allowances	$ 40.00
		202878 2/1/2013	--- Social Services - Foster Child Allowances	$ 40.00
				$ 80.00
02/07/2013	157607	202767 1/28/2013	Ornelas, Karen Court Services - CCP - CSCD-Travel & Training	$ 42.38
02/07/2013	157608	202868 1/8/2013	--- Social Services - Foster Child Allowances	$ 40.00
		202879 2/1/2013	--- Social Services - Foster Child Allowances	$ 40.00
				$ 80.00
02/07/2013	157609	202689 2/4/2013	United Healthcare Senior Supplement Centralized Costs - Group Insurance	$ 2,531.16
02/07/2013	157610	202690 2/4/2013	United Healthcare Medicare RX Centralized Costs - Group Insurance	$ 2,224.68
02/07/2013	157611	202869	---	$ 40.00

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		1/8/2013	Social Services - Foster Child Allowances	
		202880 2/1/2013	--- Social Services - Foster Child Allowances	$ 40.00
				$ 80.00
02/07/2013	157612	202870 1/8/2013	--- Social Services - Foster Child Allowances	$ 40.00
		202881 2/1/2013	--- Social Services - Foster Child Allowances	$ 40.00
				$ 80.00
02/07/2013	157613	202768 1/31/2013	Cross, Shellie Adult Probation - CSCD-Travel & Training	$ 72.32
02/07/2013	157614	202899 1/30/2013	Porterfield, Elizabeth Adult Probation - CSCD-Travel & Training	$ 59.33
02/07/2013	157615	202731 1/16/2013	Montgomery County Centralized Costs - Autopsies	$ 1,971.00
02/07/2013	157616	202769 1/25/2013	Countz, Mike Justice of Peace - Precinct 2 - Travel & Lodging	$ 373.86
02/07/2013	157617	202871 1/8/2013	--- Social Services - Foster Child Allowances	$ 40.00
		202882 2/1/2013	--- Social Services - Foster Child Allowances	$ 40.00
				$ 80.00
02/07/2013	157618	202772 1/29/2013	Crime Victim's Conference Alliance Adult Probation - CSCD-Travel & Training	$ 30.00
02/07/2013	157619	202900 1/31/2013	Gutierrez, Norma Rios Justice of Peace - Precinct 2 - Professional Services	$ 275.00
02/07/2013	157620	202872 1/8/2013	--- Social Services - Foster Child Allowances	$ 40.00
		202883 2/1/2013	--- Social Services - Foster Child Allowances	$ 40.00
				$ 80.00
02/07/2013	157621	202873 1/8/2013	--- Social Services - Foster Child Allowances	$ 40.00
		202884 2/1/2013	--- Social Services - Foster Child Allowances	$ 40.00
				$ 80.00
02/07/2013	157622	202874 1/8/2013	--- Social Services - Foster Child Allowances	$ 40.00
		202885 2/1/2013	--- Social Services - Foster Child Allowances	$ 40.00
				$ 80.00
02/07/2013	157623	202776 1/30/2013	IAED Combined 911 Dispatch - Conferences/Training	$ 50.00
02/07/2013	157624	202875 1/8/2013	--- Social Services - Foster Child Allowances	$ 40.00
		202886 2/1/2013	--- Social Services - Foster Child Allowances	$ 40.00

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				$ 80.00
02/07/2013	157625	202901 1/31/2013	Johnson, Ira Adult Probation - CSCD-Travel & Training	$ 272.90
02/07/2013	157626	202732 1/22/2013	Waits, Pamela Criminal District Attorney - Trial Costs - TDCJ Related	$ 328.50
02/07/2013	157627	202778 1/22/2013	Merchant, Thomas Adult Probation - CSCD-Travel & Training	$ 23.73
02/08/2013	100-020813	202953 2/8/2013	TexPool Tex Pool	$ 2,000,000.00
02/08/2013	200-020813	202952 2/8/2013	Texas County & District Retirement System TCD Retirement System	$ 221,441.52
02/11/2013	157628	202640 1/23/2013	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000294	$ 34.00
		202639 1/28/2013	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000172	$ 111.95
				$ 145.95
02/11/2013	157629	202620 1/15/2013	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2013000290	$ 18.74
		202630 1/19/2013	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000035	$ 5.85
		202621 1/22/2013	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2013000290	$ 20.40
		202622 1/22/2013	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2013000290	$ 49.60
		202623 1/22/2013	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2013000290	$ 49.60
		202624 1/22/2013	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2013000290	$ 49.60
		202627 1/22/2013	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2013000290	$ 29.98
		202629 1/22/2013	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000035	$ 29.03
		202625 1/23/2013	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2013000290	$ 60.56
		202628 1/24/2013	NAPA Auto Parts Sheriff's Office - Repairs - Equipment - PO 2013000286	$ 10.68
		202626 1/25/2013	NAPA Auto Parts County Jail - Operating Supplies - PO 2013000290	$ 111.96
				$ 436.00
02/11/2013	157630	202961 1/31/2013	City of New Waverly WeighStationUtilities Services - Water	$ 123.70
		202962 1/31/2013	City of New Waverly Precinct 4 - Commissioner - Water	$ 65.40
		202963	City of New Waverly	$ 69.49

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		1/31/2013	Justice of Peace - Precinct 4 - Water	
				$ 258.59
02/11/2013	157631	202801 2/5/2013	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2013000073	$ 473.02
		202802 2/5/2013	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2013000073	$ 447.31
		202803 2/5/2013	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2013000073	$ 437.03
		202804 2/5/2013	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2013000073	$ 452.45
		202805 2/5/2013	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2013000073	$ 431.89
		202806 2/5/2013	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2013000073	$ 431.89
		202807 2/5/2013	Cleveland Asphalt Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000291	$ 66.84
		202808 2/5/2013	Cleveland Asphalt Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000291	$ 411.32
		202809 2/5/2013	Cleveland Asphalt Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000291	$ 411.32
				$ 3,563.07
02/11/2013	157632	202641 1/25/2013	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2013000235	$ 134.28
02/11/2013	157633	202632 1/20/2013	Pete Johnson Towing Service Walker County EMS - Towing - PO 2013000020	$ 40.00
		202633 1/22/2013	Pete Johnson Towing Service County Jail - Towing - PO 2013000335	$ 40.00
				$ 80.00
02/11/2013	157634	202642 1/15/2013	Acetylene Oxygen Company Precinct 2 - Commissioner - Operating Supplies - PO 2013000038	$ 15.00
02/11/2013	157635	202794 1/3/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 3,956.18
		202795 1/4/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 682.15
		202812 1/11/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 228.12

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		202774 1/15/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 1,293.11
		202775 1/15/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 2,978.24
		202796 1/15/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 159.49
		202777 1/16/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 626.44
		202779 1/16/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 676.98
		202758 1/17/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 6,624.24
		202780 1/17/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 3,794.98
		202797 1/17/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 290.95
		202751 1/18/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 2,362.92
		202752 1/18/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 1,892.47
		202759 1/18/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 3,822.42
		202781 1/18/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 1,070.16
		202782 1/18/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 3,281.02
		202760 1/21/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 2,675.45
		202783 1/21/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 1,116.20
		202753 1/23/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 947.02
		202755 1/23/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 2,751.21
		202761 1/23/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 3,888.88
		202762 1/23/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 810.18
		202784 1/23/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 1,330.77
		202785 1/23/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 956.81

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		202756 1/24/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 3,766.77
		202764 1/24/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 2,964.15
		202786 1/24/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 992.40
		202787 1/24/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 529.83
		202788 1/24/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 624.89
		202757 1/25/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 3,779.58
		202789 1/25/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 338.11
		202790 1/25/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 1,985.82
		202791 1/25/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 823.83
		202792 1/28/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 346.36
		202770 1/29/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 555.03
		202771 1/29/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 1,300.59
		202773 1/29/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 2,072.49
		202793 1/29/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 316.70
				$ 68,612.94
02/11/2013	157636	202643 1/16/2013	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 10.54
02/11/2013	157637	202634 1/29/2013	Reid Office Systems Archive - Operating Supplies - PO 2013000856	$ 948.33
02/11/2013	157638	202619 1/21/2013	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000028	$ 245.00
		202617 1/22/2013	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000120	$ 3.95
		202618 1/28/2013	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2013000164	$ 63.99
			Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO	$ 66.86

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			2013000164	
				$ 379.80
02/11/2013	157639	202598 1/12/2013	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 69.45
		202599 1/12/2013	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 76.09
		202600 1/14/2013	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 21.96
		202601 1/15/2013	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 18.97
		202607 1/16/2013	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 60.44
		202608 1/16/2013	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 84.50
		202613 1/16/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 42.66
		202609 1/17/2013	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 5.58
		202610 1/18/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 22.99
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 8.98
		202595 1/22/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 13.48
		202596 1/22/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 16.77
		202605 1/22/2013	Walker County Hardware Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000024	$ 39.87
		202597 1/23/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 40.67
		202603 1/23/2013	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 11.98
		202606 1/24/2013	Walker County Hardware Walker County EMS - Operating Supplies - PO 2013000024	$ 4.99
		202611 1/24/2013	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 2.29
		202612 1/24/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 21.77
		202604	Walker County Hardware	$ 14.56

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		1/25/2013	County Jail - Operating Supplies - PO 2013000163	
			Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 77.79
		202614 1/28/2013	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 37.61
				$ 693.40
02/11/2013	157640	202638 1/22/2013	Scott Merriman, Inc. County Clerk - Office Supplies - PO 2013000809	$ 201.70
02/11/2013	157641	202644 1/23/2013	Crown Paper & Chemical Sheriff's Office - Operating Supplies - PO 2013000826	$ 27.16
02/11/2013	157642	202645 1/23/2013	Wal-Mart Community County Facilities - Office Supplies - PO 2013000159	$ 34.04
			Wal-Mart Community County Facilities - Uniforms - PO 2013000159	$ 80.00
		202635 1/24/2013	Wal-Mart Community Walker County EMS - Operating Supplies - PO 2013000006	$ 144.62
				$ 258.66
02/11/2013	157643	202661 1/24/2013	Klawinsky, Stan Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2013000592	$ 5,135.00
02/11/2013	157644	202636 1/25/2013	Wagamon Printing, Inc. County Clerk - Office Supplies - PO 2013000834	$ 70.00
02/11/2013	157645	202646 1/18/2013	Wiesner Inc. - Huntsville Homeland Security Grant 2012 - Homeland Security Grant Exp. - PO 2013000583	$ 1,738.72
		202637 1/24/2013	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000002	$ 32.35
				$ 1,771.07
02/11/2013	157646	202648 1/17/2013	TDCJ/Texas Correctional Industries 12th Judicial District Court - Office Supplies - PO 2013000695	$ 17.00
		202647 1/23/2013	TDCJ/Texas Correctional Industries Precinct 2 - Commissioner - Uniforms - PO 2013000442	$ 43.20
				$ 60.20
02/11/2013	157647	202811 1/3/2013	Ben E. Keith Foods County Jail - Inmate Food	($ 13.06)
		202666 1/17/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000229	$ 2,389.39
		202664 1/24/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000229	$ 2,721.42
		202665 1/24/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000229	$ 69.84
		202810 1/31/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000229	$ 2,771.93
				$ 7,939.52
02/11/2013	157648	202651 1/17/2013	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2013000637	$ 34.90

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		202649 1/18/2013	Lone Star Uniforms Walker County EMS - Uniforms - PO 2013000773	$ 3,161.15
		202650 1/24/2013	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2013000637	$ 699.95
				$ 3,896.00
02/11/2013	157649	202652 1/21/2013	ProPac, Inc. Homeland Security Grant 2011 - Grant Expenditures - PO 2013000688	$ 2,810.61
02/11/2013	157650	202813 1/28/2013	Terracon Consultants, Inc. Jail Project - Architectural/OtherFees - PO 2013000732	$ 5,705.00
02/11/2013	157651	202894 1/31/2013	Esparza, Michele Courts-Central Costs - Trial Costs - TDCJ Related	$ 24,431.92
02/11/2013	157652	202902 1/31/2013	Bruchez, Goss, Thornton, Meronoff, & Hawthorne P.C Courts-Central Costs - Trial Costs - TDCJ Related	$ 7,698.88
		202903 1/31/2013	Bruchez, Goss, Thornton, Meronoff, & Hawthorne P.C Courts-Central Costs - Trial Costs - TDCJ Related	$ 7,698.88
				$ 15,397.76
02/11/2013	157653	202653 1/17/2013	Phillips Jr., James W. Precinct 1 - Commissioner - Operating Supplies - PO 2013000124	$ 85.95
02/11/2013	157654	202814 1/30/2013	Burns Architecture, LLC Jail Project - Architectural/OtherFees - PO 2013000508	$ 19,375.00
02/11/2013	157655	202662 1/17/2013	Santa Fe Distributing, Inc. General Projects - Fire Projects (OldTitleIII) - PO 2013000713	$ 5,195.00
02/11/2013	157656	202663 1/15/2013	Siemens Industry, Inc. Justice Courts Security - Security-Justice Courts - PO 2013000394	$ 4,965.00
02/11/2013	157657	202904 1/31/2013	Law Office of Lane D Thibodeaux Courts-Central Costs - Trial Costs - TDCJ Related	$ 24,226.37
02/11/2013	157658	202819 1/31/2013	Sedalco, Inc. Jail Project - Buildings - PO 2013000770	$ 409,131.96
			Sedalco, Inc. Retainage Payable - PO 2013000770	($ 20,456.60)
				$ 388,675.36
02/13/2013	157659	202989 2/12/2013	Walker County Federal Credit Union Walker County Credit Union	$ 4,784.68
02/13/2013	157660	202991 2/12/2013	Nationwide Retirement Solutions Nationwide	$ 2,238.50
02/13/2013	157661	202988 2/12/2013	Walker County Payroll Accrued Wages/payroll clearing	$ 393,839.26
02/13/2013	157662	202993 2/12/2013	TG Texas Guaranteed Student Loans	$ 311.64
02/13/2013	157663	202990 2/12/2013	Security Benefit Group Security Benfit-451 Plan	$ 650.00
02/13/2013	157664	202994 2/12/2013	Walker County Flex Account AFLAC Clearing	$ 2,604.99
02/13/2013	157665	202992 2/12/2013	Diversified Collection Services, INC (DCS) Texas Guaranteed Student Loans	$ 100.00

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02/14/2013	157666	202913 1/28/2013	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000172	$ 7.50
		202939 1/30/2013	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000172	$ 34.00
				$ 41.50
02/14/2013	157667	202950 1/28/2013	A-1 Locksmith Sheriff's Office - Operating Supplies - PO 2013000846	$ 140.00
02/14/2013	157668	202821 1/29/2013	NAPA Auto Parts Precinct 2 - Commissioner - Operating Supplies	($ 145.08)
		202822 1/29/2013	NAPA Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2013000094	$ 290.16
		202823 1/30/2013	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2013000290	$ 109.41
				$ 254.49
02/14/2013	157669	202940 1/25/2013	Coburn's Huntsville # 15 County Jail - Operating Supplies - PO 2013000233	$ 17.86
			Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2013000233	$ 197.17
				$ 215.03
02/14/2013	157670	203050 2/14/2013	County Judge & Commissioners Assoc of TX County Judge - Dues & Subscriptions	$ 1,200.00
02/14/2013	157671	203051 2/6/2013	Griffin Jr, Jay Criminal District Attorney - Trial Costs - TDCJ Related	$ 735.00
02/14/2013	157672	202915 2/7/2013	Griggs Fleet Service, Inc SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013000131	$ 32.50
02/14/2013	157673	202926 1/24/2013	Hardy Petroleum Company County Jail - Fuel & Oil - PO 2013000718	$ 728.16
		202859 1/28/2013	Hardy Petroleum Company Precinct 1 - Commissioner - Fuel & Oil - PO 2013000388	$ 87.00
				$ 815.16
02/14/2013	157674	202949 1/29/2013	McCaffety Electric County Facilities - Repairs & Maint. - Buildings - PO 2013000154	$ 75.00
02/14/2013	157675	203055 1/29/2013	Pegoda, Sherri Emergency Operations - Travel & Lodging	$ 140.00
02/14/2013	157676	202825 1/28/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 53.98
		202826 1/31/2013	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 3.20
		202824 2/6/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 144.78

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				$ 201.96
02/14/2013	157677	202830 1/10/2013	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2013000120	$ 99.06
		202831 1/22/2013	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2013000120	$ 8.22
		202836 1/23/2013	Reliable Auto Parts General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2013000215	$ 81.09
		203003 1/23/2013	Reliable Auto Parts Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000267	$ 109.94
		202829 1/28/2013	Reliable Auto Parts Precinct 3 - Commissioner - Fuel & Oil - PO 2013000164	$ 40.68
			Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2013000164	$ 33.90
		202832 1/28/2013	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000120	$ 19.72
		202835 1/28/2013	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000120	$ 105.23
		202828 1/29/2013	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000048	$ 109.72
		202833 1/30/2013	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000120	($ 0.93)
		202834 1/30/2013	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2013000120	$ 9.42
			Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000120	$ 35.32
				$ 651.37
02/14/2013	157678	202916 2/7/2013	Ringo Tire & Service Center SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2013000199	$ 36.20
02/14/2013	157679	203161 2/11/2013	TCLEOSE Criminal District Attorney - Purchased Services	$ 35.00
02/14/2013	157680	202918 1/25/2013	Security Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2013000230	$ 107.50
		202917 1/29/2013	Security Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2013000230	$ 90.00
				$ 197.50
02/14/2013	157681	202838	Walker County Hardware	$ 4.76

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		1/15/2013	County Facilities - Operating Supplies - PO 2013000158	
		202854 1/22/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 105.38
		202847 1/23/2013	Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000081	$ 36.99
		202846 1/25/2013	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2013000053	$ 27.98
		202848 1/26/2013	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 19.17
		202839 1/28/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 10.77
		202856 1/28/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 2.99
		202840 1/29/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 16.97
		202845 1/29/2013	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2013000126	$ 0.99
		202849 1/29/2013	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 30.98
			Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 9.14
		202853 1/29/2013	Walker County Hardware Emergency Operations - Operating Supplies - PO 2013000142	$ 2.77
		202855 1/29/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 39.98
		202837 1/30/2013	Walker County Hardware Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000024	$ 46.77
		202841 1/30/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 37.13
		202850 1/30/2013	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 18.99
		202851 1/30/2013	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 31.53
		202843 1/31/2013	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 10.99
		202852 1/31/2013	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 27.46
		202857 1/31/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 16.47
		202844	Walker County Hardware	$ 29.28

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		2/4/2013	County Facilities - Operating Supplies - PO 2013000158	
		202858 2/5/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 103.96
				$ 631.45
02/14/2013	157682	202905 1/25/2013	Ranchers Supply Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2013000636	$ 2,974.74
02/14/2013	157683	202927 1/16/2013	Certified Laboratories Division General - Road & Bridge - Culverts & Signs - PO 2013000757	$ 157.00
02/14/2013	157684	202860 1/10/2013	Daniel, Roy Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000269	$ 611.94
		202861 1/23/2013	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000269	$ 375.00
		202862 1/24/2013	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000269	$ 540.73
				$ 1,527.67
02/14/2013	157685	203162 2/7/2013	Farris, Janie H. Justice of Peace - Precinct 1 - Travel & Lodging	$ 230.62
02/14/2013	157686	202929 1/30/2013	Scott Merriman, Inc. Archive - Purchased Services - PO 2013000810	$ 600.00
02/14/2013	157687	203126 1/23/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		203128 1/23/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		203133 1/23/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		203127 1/24/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		203129 1/29/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		203130 1/30/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		203131 1/30/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		203132 1/30/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		203134 2/1/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
				$ 2,050.00
02/14/2013	157688	203069 1/29/2013	Texas Association of Counties Centralized Costs - Dues & Subscriptions	$ 1,560.00
02/14/2013	157689	202930 1/29/2013	Southern Computer Warehouse County Auditor - Minor Equipment - PO 2013000868	$ 1,587.42
		202906	Southern Computer Warehouse	$ 124.81

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		1/31/2013	Sheriff's Office - Office Supplies - PO 2013000878	
				$ 1,712.23
02/14/2013	157690	202941 1/21/2013	ACS Government Records Management County Clerk - Microfilming - PO 2013000828	$ 4,209.24
02/14/2013	157691	202919 1/30/2013	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2013000866	$ 662.65
		202920 1/31/2013	Crown Paper & Chemical County Jail - Janitorial Supplies	($ 111.92)
				$ 550.73
02/14/2013	157692	203071 2/13/2013	DeBottis, Gina SPU Criminal-StateGenAlloc - Travel & Lodging	$ 91.00
02/14/2013	157693	202921 2/7/2013	Ample Computer Services, Inc. SPU Criminal-StateGenAlloc - Purchased Services - PO 2013000206	$ 60.00
02/14/2013	157694	203076 2/5/2013	County Treasurers Association of Texas County Treasurer - Dues & Subscriptions	$ 150.00
02/14/2013	157695	203163 2/14/2013	Dowgar, Dusty SPU-Juvenile Division - Travel & Lodging	$ 304.00
02/14/2013	157696	203078 2/6/2013	Baker, Hope Adult Probation - CSCD-Travel & Training	$ 195.40
		203165 2/7/2013	Baker, Hope Adult Probation - CSCD-Travel & Training	$ 79.67
				$ 275.07
02/14/2013	157697	202907 2/4/2013	Wal-Mart Community Commissary Operations - Supplies - Inmates - PO 2013000886	$ 46.14
			Wal-Mart Community County Jail - Inmate Food - PO 2013000886	$ 60.28
			Wal-Mart Community County Jail - Janitorial Supplies - PO 2013000886	$ 35.04
				$ 141.46
02/14/2013	157698	202922 1/25/2013	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2013000148	$ 75.00
		202942 1/31/2013	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2013000148	$ 115.50
				$ 190.50
02/14/2013	157699	203080 1/31/2013	Crouch, Glynn Adult Probation - CSCD-Travel & Training	$ 33.90
02/14/2013	157700	203135 1/29/2013	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00
02/14/2013	157701	203083 1/28/2013	Governmental Collectors Assoc of TX Collections-County Treasurer - Dues & Subscriptions	$ 50.00
		203085 1/28/2013	Governmental Collectors Assoc of TX Collections-County Treasurer - Dues & Subscriptions	$ 50.00
				$ 100.00
02/14/2013	157702	202908	Precision Delta Corp.	$ 1,381.90

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		1/24/2013	JAG 2012-DJ-BX-0840 - Grant Expenditures - PO 2013000578	
02/14/2013	157703	202909 1/14/2013	Wagamon Printing, Inc. Vehicle Registration - Office Supplies - PO 2013000788	$ 216.98
		202931 1/25/2013	Wagamon Printing, Inc. County Court-at-Law - Office Supplies - PO 2013000835	$ 93.99
				$ 310.97
02/14/2013	157704	202933 1/4/2013	Advanced Graphics General - Road & Bridge - Operating Supplies - PO 2013000736	$ 163.43
02/14/2013	157705	202910 1/22/2013	Cavender's Boot City Precinct 1 - Commissioner - Uniforms - PO 2013000775	$ 1,481.22
02/14/2013	157706	202932 1/23/2013	TDCJ/Texas Correctional Industries Precinct 4 - Commissioner - Uniforms - PO 2013000385	$ 97.20
02/14/2013	157707	202911 1/17/2013	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2013000827	$ 4.85
02/14/2013	157708	203092 2/6/2013	Mature, James Justice of Peace - Precinct 4 - Travel & Lodging	$ 430.32
02/14/2013	157709	203136 1/29/2013	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
		203137 1/29/2013	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
02/14/2013	157710	203154 2/5/2013	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 86.70
02/14/2013	157711	203093 1/29/2013	Davis Jr, Alvin L. Emergency Operations - Travel & Lodging	$ 140.00
02/14/2013	157712	202943 1/14/2013	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2013000151	$ 38.00
		202947 1/18/2013	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2013000151	$ 101.34
		202948 1/18/2013	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2013000151	$ 49.20
		202944 1/22/2013	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2013000151	$ 19.08
		202945 1/24/2013	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2013000151	$ 129.08
		202946 1/25/2013	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2013000151	$ 32.61
				$ 369.31
02/14/2013	157713	202912 1/15/2013	Southern Tire Mart, LLC Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000756	$ 500.00
02/14/2013	157714	203168	Sorensen, Tracy M.	$ 198.75

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		1/23/2013	County Court-at-Law - Attorneys	
		203174 1/24/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 118.34
		203175 1/24/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 118.33
		203176 1/24/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 118.33
		203178 1/24/2013	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 127.50
		203179 1/24/2013	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 264.95
		203180 1/24/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 342.25
		203181 1/24/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 165.00
		203182 1/24/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 127.50
		203177 1/29/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
		203183 1/29/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys	$ 400.00
		203169 1/30/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 180.00
		203172 1/30/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 90.00
		203173 1/30/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 90.00
				$ 2,590.95
02/14/2013	157715	202864 2/1/2013	Waste Management WeighStationUtilities Services - Purchased Services - PO 2013000102	$ 70.42
02/14/2013	157716	202865 1/29/2013	Coufal-Prater Equipment, Ltd Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000074	$ 483.82
02/14/2013	157717	203152 2/1/2013	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 88.40
02/14/2013	157718	203094 1/29/2013	Connell, Joseph Emergency Operations - Travel & Lodging	$ 140.00
02/14/2013	157719	202934 1/25/2013	Shred-All Texas, LLC Sheriff's Office - Purchased Services - PO 2013000785	$ 115.50
02/14/2013	157720	202923 2/7/2013	FP Mailing Solutions SPU-Juvenile Division - Postage - PO 2013000445	$ 69.39
		202924 2/7/2013	FP Mailing Solutions SPU Criminal-StateGenAlloc - Postage - PO 2013000445	$ 69.39
				$ 138.78
02/14/2013	157721	203095 1/30/2013	McCarty, Alice County Auditor - Travel & Lodging	$ 15.82

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02/14/2013	157722	203096 2/13/2013	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 112.00
02/14/2013	157723	203097 2/1/2013	Trinity Improvement Assoc. Centralized Costs - Dues & Subscriptions	$ 500.00
02/14/2013	157724	203140 1/24/2013	O'Neill, John P. County Court-at-Law - Attorneys	$ 130.00
		203141 1/24/2013	O'Neill, John P. County Court-at-Law - Attorneys	$ 130.00
		203138 1/29/2013	O'Neill, John P. County Court-at-Law - Attorneys	$ 250.00
		203139 1/29/2013	O'Neill, John P. County Court-at-Law - Attorneys	$ 250.00
		203142 1/29/2013	O'Neill, John P. County Court-at-Law - Attorneys	$ 255.00
				$ 1,015.00
02/14/2013	157725	203098 1/22/2013	Government Finance Officers Assoc. County Auditor - Dues & Subscriptions	$ 250.00
02/14/2013	157726	203143 1/25/2013	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 250.00
		203144 1/25/2013	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 250.00
		203145 1/29/2013	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 350.00
				$ 850.00
02/14/2013	157727	203148 1/24/2013	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
		203147 1/29/2013	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 400.00
				$ 650.00
02/14/2013	157728	202935 1/26/2013	Industrial Safety Products, LLC County Facilities - Operating Supplies - PO 2013000842	$ 315.00
02/14/2013	157729	203099 2/6/2013	Holt, Mark W. Justice of Peace - Precinct 3 - Travel & Lodging	$ 295.38
02/14/2013	157730	203149 1/25/2013	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
02/14/2013	157731	203155 2/5/2013	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
02/14/2013	157732	203150 1/29/2013	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 250.00
02/14/2013	157733	203100 2/6/2013	Crime Victim's Conference Alliance Sheriff's Office - Conferences/Training	$ 30.00
02/14/2013	157734	202936 2/5/2013	Dealer Solutions Automotive Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000009	$ 236.79
		202937 2/5/2013	Dealer Solutions Automotive Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000701	$ 807.70

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				$ 1,044.49
02/14/2013	157735	202938 1/24/2013	RDI Mechanical, Inc. County Facilities - Repairs & Maint. - Buildings - PO 2013000767	$ 2,178.00
02/14/2013	157736	203153 2/1/2013	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 600.95
02/14/2013	157737	203151 1/29/2013	The Law Office of John C Hafley, PLLC County Court-at-Law - Attorneys	$ 250.00
02/14/2013	157738	203101 1/31/2013	Starnes, Jane Worsham Criminal District Attorney - Trial Costs - TDCJ Related	$ 182.04
		203103 1/31/2013	Starnes, Jane Worsham Criminal District Attorney - Trial Costs - TDCJ Related	$ 174.70
				$ 356.74
02/14/2013	157739	202925 2/1/2013	Buell Sanitation Services, LLC Precinct 3 - Commissioner - Water - PO 2013000373	$ 70.00
02/14/2013	157740	203108 2/6/2013	Kuykenall, Leslie Criminal District Attorney - Trial Costs - TDCJ Related	$ 144.65
02/14/2013	157741	203104 2/12/2013	Inventory Management Solutions, Inc. A/P - Other Payables - PO 2013000942	$ 2,635.00
			Inventory Management Solutions, Inc. County Auditor - Software Maintenance - PO 2013000942	$ 932.53
				$ 3,567.53
02/14/2013	200-021413	203156 2/14/2013	Internal Revenue Service Federal Withholding	$ 58,085.18
			Internal Revenue Service FICA	$ 83,686.40
				$ 141,771.58
02/14/2013	201-021413	203157 2/14/2013	--- Child Support	$ 1,813.89
02/15/2013	100-021513	202983 2/15/2013	Walker County Jurors 12th Judicial District Court - Court Reporters	$ 460.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 360.00
			Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury - Habitat for Humanity	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 54.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 67.00)
			Walker County Jurors Jury-COME Center	($ 6.00)
			Walker County Jurors Jury-CPS	($ 52.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 19.00)

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			Walker County Jurors Jury-Hospitality House	($ 6.00)
			Walker County Jurors Jury-New Waverly Library	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 39.00)
			Walker County Jurors Jury-Senior Center	($ 110.00)
			Walker County Jurors Victim of Crimes due State	($ 12.00)
		202984 2/15/2013	Walker County Jurors 278th Judicial District Court - Jurors	$ 297.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 360.00
			Walker County Jurors Due Local Crime Stoppers	($ 12.00)
			Walker County Jurors Jury - Habitat for Humanity	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 22.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 12.00)
			Walker County Jurors Jury-CASA	($ 6.00)
			Walker County Jurors Jury-CPS	($ 18.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 10.00)
			Walker County Jurors Jury-Hospitality House	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 21.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)
		202985 2/15/2013	Walker County Jurors 278th Judicial District Court - Jurors	$ 843.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 1,800.00
			Walker County Jurors Due Local Crime Stoppers	($ 5.00)
			Walker County Jurors Jury -SAAFE House	($ 126.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 46.00)
			Walker County Jurors Jury-CASA	($ 86.00)
			Walker County Jurors Jury-CPS	($ 43.00)

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			Walker County Jurors Jury-Good Shepard Mission	($ 92.00)
			Walker County Jurors Jury-New Waverly Library	($ 46.00)
			Walker County Jurors Jury-Rita B Huff	($ 56.00)
			Walker County Jurors Jury-Senior Center	($ 10.00)
				$ 3,108.00
02/19/2013	157742	203286 2/19/2013	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000025	$ 16.00
		203287 2/19/2013	A-1 Tire Repair Service EMS Transfer - Repairs - Vehicles & Trucks - PO 2013000025	$ 12.50
		203288 2/19/2013	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000025	$ 60.00
		203289 2/19/2013	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000025	$ 60.00
		203290 2/19/2013	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000025	$ 12.50
				$ 161.00
02/19/2013	157743	203017 2/13/2013	Able Glass & Mirror Co., Inc. County Treasurer - Minor Equipment - PO 2013000567	$ 663.00
			Able Glass & Mirror Co., Inc. County Treasurer - Project/Eq Allocation - PO 2013000567	$ 1,596.00
				$ 2,259.00
02/19/2013	157744	203032 1/30/2013	Mills, Jacqueline A Court Reporter Fund - Court Reporters	$ 139.00
02/19/2013	157745	203018 2/6/2013	Valero Marketing & Supply Co. Sheriff's Office - Fuel & Oil - PO 2013000334	$ 305.47
		203019 2/6/2013	Valero Marketing & Supply Co. County Jail - Fuel & Oil - PO 2013000243	$ 33.48
				$ 338.95
02/19/2013	157746	203213 1/31/2013	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 1,313.53
02/19/2013	157747	203020 2/13/2013	Pete Johnson Towing Service SPU Criminal-StateGenAlloc - Towing - PO 2013000883	$ 40.00
02/19/2013	157748	203021 2/13/2013	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2013000004	$ 295.53
		203022 2/13/2013	Acetylene Oxygen Company Precinct 2 - Commissioner - Operating Supplies - PO 2013000038	$ 5.18
				$ 300.71
02/19/2013	157749	203033 1/31/2013	Lexis-Nexis Commissary Operations - Purchased Services	$ 350.00

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02/19/2013	157750	203035 1/31/2013	Ringo Tire & Service Center Adult Probation - Office Supplies	$ 14.50
		203034 2/5/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
				$ 29.00
02/19/2013	157751	203023 2/13/2013	Trinity Equipment Company Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000838	$ 235.00
02/19/2013	157752	203024 2/13/2013	Certified Laboratories Division Precinct 2 - Commissioner - Operating Supplies - PO 2013000832	$ 547.88
02/19/2013	157753	203004 2/12/2013	Dell Marketing L.P. Combined 911 Dispatch - Project/Eq Allocation - PO 2013000855	$ 2,900.50
		203005 2/12/2013	Dell Marketing L.P. IT Operations -County Judge - Operating Supplies - PO 2013000870	$ 863.28
		203006 2/12/2013	Dell Marketing L.P. TexasAgriLifeExtensionService - Project/Eq Allocation - PO 2013000831	$ 149.25
				$ 3,913.03
02/19/2013	157754	203036 2/13/2013	Gaines, MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 2,100.00
		203037 2/13/2013	Gaines, MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 10,850.00
				$ 12,950.00
02/19/2013	157755	203038 2/11/2013	Cherokee County Clerk County Court-at-Law - Professional Services	$ 537.00
02/19/2013	157756	203039 2/13/2013	Montgomery County Justice of Peace - Precinct 2 - Professional Services	$ 200.00
02/19/2013	157757	203325 1/25/2013	Verizon Wireless Centralized Costs - Communication-Air Cards	$ 2,203.65
02/19/2013	157758	203041 1/31/2013	Psychological Services Center 12th Judicial District Court - Professional Services	$ 300.00
		203040 2/6/2013	Psychological Services Center Juvenile Probation Support - Detention-Juvenile	$ 100.00
				$ 400.00
02/19/2013	157759	203042 2/2/2013	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 2,375.00
02/19/2013	157760	203214 2/1/2013	AT&T Centralized Costs - Communication	$ 968.76
02/19/2013	157761	203254 1/3/2013	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2013000515	$ 31.95
		203255 1/14/2013	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2013000515	$ 21.90
		203256 1/25/2013	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2013000515	$ 21.90
				$ 75.75

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02/19/2013	157762	203044 2/13/2013	LexisNexis Risk Data Management Inc SPU Criminal-StateGenAlloc - Purchased Services	$ 31.98
02/19/2013	157763	203090 1/31/2013	LexisNexis Risk Data Management Inc Justice of Peace - Precinct 1 - Purchased Services	$ 14.85
02/19/2013	157764	203091 1/31/2013	LexisNexis Risk Data Management Inc Collections-County Treasurer - Purchased Services	$ 560.05
02/19/2013	157765	203326 2/13/2013	LexisNexis Risk Data Management Inc SPU-Juvenile Division - Purchased Services	$ 50.00
02/19/2013	157766	203046 2/6/2013	Montgomery County Juvenile Department Juvenile Probation Support - Detention-Juvenile	$ 200.00
02/19/2013	157767	203047 2/1/2013	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 1,050.00
02/19/2013	157768	203009 2/1/2013	Office Depot Business Services Division Emergency Operations - Operating Supplies - PO 2013000880	$ 229.99
		203007 2/12/2013	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2013000824	$ 11.55
		203008 2/12/2013	Office Depot Business Services Division Justice of Peace - Precinct 4 - Office Supplies - PO 2013000833	$ 297.94
				$ 539.48
02/19/2013	157769	203048 1/30/2013	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 869.00
02/19/2013	157770	203049 2/5/2013	Sam Houston State University Court Services - CCP - Contract Services - Probatio	$ 1,833.33
02/19/2013	157771	203025 2/13/2013	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000899	$ 764.59
02/19/2013	157772	203026 2/13/2013	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2013000014	$ 17.00
		203027 2/13/2013	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2013000014	$ 17.00
		203028 2/13/2013	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2013000014	$ 12.00
		203029 2/13/2013	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2013000014	$ 34.00
				$ 80.00
02/19/2013	157773	203030 2/13/2013	TAC Risk Management Pool Centralized Costs - Insurance Deductibles - PO 2013000920	$ 1,000.00
02/19/2013	157774	203010 2/12/2013	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000628	$ 180.00
		203011 2/12/2013	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000627	$ 210.00
		203012 2/12/2013	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO	$ 315.00

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			2013000008	
		203013 2/12/2013	Emergency Vehicle Service EMS Transfer - Repairs - Vehicles & Trucks - PO 2013000008	$ 315.00
		203014 2/12/2013	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000008	$ 315.00
		203015 2/12/2013	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000008	$ 315.00
				$ 1,650.00
02/19/2013	157775	203031 2/13/2013	Diesel Pump & Injector Service, LTD Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000906	$ 277.72
02/19/2013	157776	203016 2/5/2013	Dealer Solutions Automotive Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000009	$ 141.63
02/19/2013	157777	203257 1/8/2013	Gaylord Bros. Inc. Historical Commission - Operating Supplies - PO 2013000772	$ 74.67
		203258 1/9/2013	Gaylord Bros. Inc. Historical Commission - Operating Supplies - PO 2013000772	$ 41.37
				$ 116.04
02/20/2013	157137	201300 2/20/2013	Montgomery County Centralized Costs - Autopsies	($ 1,812.00)
		201614 2/20/2013	Montgomery County Centralized Costs - Autopsies	($ 1,854.00)
		201615 2/20/2013	Montgomery County Centralized Costs - Autopsies	($ 1,885.00)
				($ 5,551.00)
02/20/2013	157532	202658 2/20/2013	Texas Parks & Wildlife Justice of Peace - Precinct 1 - Due Parks & Wildlife	($ 233.75)
02/21/2013	157778	203112 2/4/2013	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000294	$ 167.45
		203113 2/4/2013	A-1 Tire Repair Service Precinct 1 - Commissioner - Operating Supplies - PO 2013000056	$ 59.80
		203114 2/4/2013	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000056	$ 34.00
				$ 261.25
02/21/2013	157779	203227 2/13/2013	Thomas Lake Road Volunteer Fire Dept., Inc. General Administrative - Federal Funds	$ 1,087.50
02/21/2013	157780	203223 2/13/2013	City of Huntsville General Administrative - Federal Funds	$ 22,117.47
02/21/2013	157781	203221 2/13/2013	Crabbs Prairie Fire Department General Administrative - Federal Funds	$ 7,289.00
02/21/2013	157782	203370 2/19/2013	Texas District and County Attorneys Assc SPU-Juvenile Division - Dues & Subscriptions	$ 55.00

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02/21/2013	157783	203327 2/18/2013	Fort Dearborn Life Ins. Co. Centralized Costs - Abra/Usl Rounding	($ 0.03)
			Fort Dearborn Life Ins. Co. Group Life and Health	$ 596.92
				$ 596.89
02/21/2013	157784	203371 2/21/2013	Hernandez, Alfred SPU Criminal-StateGenAlloc - Travel & Lodging	$ 148.00
02/21/2013	157785	203226 2/13/2013	Riverside Volunteer Fire Department General Administrative - Federal Funds	$ 5,937.00
02/21/2013	157786	203362 2/20/2013	Merillat, A. P. SPU Criminal-StateGenAlloc - Travel & Lodging	$ 284.00
02/21/2013	157787	203224 2/13/2013	New Waverly Fire Department General Administrative - Federal Funds	$ 4,875.40
02/21/2013	157788	203115 2/13/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 15.00
02/21/2013	157789	203116 2/4/2013	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2013000250	$ 47.17
02/21/2013	157790	203372 2/21/2013	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 247.00
		203373 2/21/2013	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 655.70
				$ 902.70
02/21/2013	157791	203364 2/14/2013	Texas Assoc for Court Administration 12th Judicial District Court - Dues & Subscriptions	$ 75.00
02/21/2013	157792	203284 1/22/2013	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 71.00
		203282 2/4/2013	Thomason-O'Bannon Agency Juvenile Probation Support - Insurance & Bonds	$ 281.00
				$ 352.00
02/21/2013	157793	203363 2/13/2013	Weeks, David P. Criminal District Attorney - Trial Costs - TDCJ Related	$ 2,135.70
02/21/2013	157794	203335 2/1/2013	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 3,068.75
		203336 2/1/2013	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 400.00
		203337 2/1/2013	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 200.00
		203338 2/1/2013	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 200.00
		203339 2/1/2013	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 200.00
				$ 4,068.75
02/21/2013	157795	203117 2/11/2013	Ranchers Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000265	$ 121.95

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02/21/2013	157796	203365 2/8/2013	Saumell, Jill R. Juvenile Probation Support - Travel & Lodging	$ 123.50
02/21/2013	157797	203225 2/13/2013	Pine Prairie Fire Department General Administrative - Federal Funds	$ 8,819.45
			Pine Prairie Fire Department General Projects - Fire Projects (OldTitleIII)	($ 3,616.65)
				$ 5,202.80
02/21/2013	157798	203118 2/6/2013	Tractor Supply Credit Plan Precinct 4 - Commissioner - Operating Supplies - PO 2013000272	$ 11.49
02/21/2013	157799	203340 2/4/2013	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 150.00
02/21/2013	157800	203366 2/14/2013	Texas Association of Counties County Treasurer - Conferences/Training	$ 180.00
02/21/2013	157801	203222 2/13/2013	Dodge Volunteer Fire Department General Administrative - Federal Funds	$ 2,773.00
02/21/2013	157802	203119 2/6/2013	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2013000902	$ 66.40
02/21/2013	157803	203374 2/21/2013	DeBottis, Gina SPU Criminal-StateGenAlloc - Travel & Lodging	$ 183.63
		203375 2/21/2013	DeBottis, Gina SPU Criminal-StateGenAlloc - Travel & Lodging	$ 280.37
				$ 464.00
02/21/2013	157804	203368 2/15/2013	Rural Association for Court Administration 12th Judicial District Court - Conferences/Training	$ 130.00
02/21/2013	157805	203120 2/1/2013	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
02/21/2013	157806	203376 2/21/2013	Brionez Jr., Israel SPU Criminal-StateGenAlloc - Travel & Lodging	$ 76.00
		203377 2/21/2013	Brionez Jr., Israel SPU Criminal-StateGenAlloc - Travel & Lodging	$ 76.00
		203378 2/21/2013	Brionez Jr., Israel SPU Criminal-StateGenAlloc - Travel & Lodging	$ 304.00
				$ 456.00
02/21/2013	157807	203274 2/6/2013	AT&T Long Distance A/P - Other Payables	$ 966.76
			AT&T Long Distance Centralized Costs - Communication	$ 17.13
			AT&T Long Distance SPU Criminal-StateGenAlloc - Long Distance	$ 15.85
			AT&T Long Distance WeighStationUtilities Services - Long Distance	$ 0.43
				$ 1,000.17
02/21/2013	157808	203122	Wal-Mart Community	$ 255.68

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		2/6/2013	Walker County EMS - Operating Supplies - PO 2013000006	
		203121 2/7/2013	Wal-Mart Community SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013000201	$ 43.44
				$ 299.12
02/21/2013	157809	203123 2/11/2013	Home Depot Precinct 4 - Commissioner - Operating Supplies - PO 2013000255	$ 44.33
02/21/2013	157810	203367 2/13/2013	Mynar, Kim Adult Probation - CSCD-Travel & Training	$ 59.89
02/21/2013	157811	203053 2/1/2013	Aguilar, Ben 278th Judicial District Court - Professional Services	$ 150.00
		203052 2/7/2013	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
				$ 350.00
02/21/2013	157812	203054 2/2/2013	Life Enrichment Counseling Center Juvenile Probation Support - Detention-Juvenile	$ 1,200.00
02/21/2013	157813	203056 1/31/2013	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions	$ 3,214.74
02/21/2013	157814	203330 2/19/2013	Stephen A. Thorne, Ph.D., Inc. SPU/Civil Division - Expert Witness	$ 3,018.53
02/21/2013	157815	203341 2/1/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys	$ 400.00
		203342 2/1/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys	$ 400.00
		203343 2/1/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys	$ 500.00
				$ 1,300.00
02/21/2013	157816	203124 2/5/2013	A-1 Smith's Septic Service, Inc. WeighStationUtilities Services - Rentals - PO 2013000100	$ 60.00
02/21/2013	157817	203058 2/13/2013	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 5,500.57
02/21/2013	157818	203379 2/21/2013	Miller, Vanessa I. SPU-Juvenile Division - Travel & Lodging	$ 304.00
02/21/2013	157819	203059 2/1/2013	MasterFiles, Inc. Walker County EMS - Purchased Services	$ 229.00
02/21/2013	157820	203380 2/21/2013	Hanes, David SPU-Juvenile Division - Travel & Lodging	$ 284.00
02/21/2013	157821	203345 2/1/2013	Hardy Law Firm, PC 278th Judicial District Court - Attorneys	$ 400.00
		203346 2/1/2013	Hardy Law Firm, PC 278th Judicial District Court - Attorneys	$ 400.00
		203347 2/1/2013	Hardy Law Firm, PC 278th Judicial District Court - Attorneys	$ 200.00
		203348 2/1/2013	Hardy Law Firm, PC 278th Judicial District Court - Attorneys	$ 200.00

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		203349 2/1/2013	Hardy Law Firm, PC 278th Judicial District Court - Attorneys	$ 200.00
		203350 2/1/2013	Hardy Law Firm, PC 278th Judicial District Court - Attorneys	$ 250.00
		203351 2/1/2013	Hardy Law Firm, PC 278th Judicial District Court - Attorneys	$ 250.00
		203352 2/1/2013	Hardy Law Firm, PC 278th Judicial District Court - Attorneys	$ 250.00
		203353 2/1/2013	Hardy Law Firm, PC 278th Judicial District Court - Attorneys	$ 250.00
		203344 2/11/2013	Hardy Law Firm, PC 12th Judicial District Court - Attorneys	$ 400.00
				$ 2,800.00
02/21/2013	157822	203060 2/6/2013	Connell, Joseph Homeland Security Grant 2011 - Grant Expenditures	$ 500.00
02/21/2013	157823	203088 1/30/2013	Lindsey, Rhonda B. Juvenile Probation Support - Detention-Juvenile	$ 459.81
02/21/2013	157824	203064 1/3/2013	Davis Educational Services Juvenile Probation Support - Detention-Juvenile	$ 60.00
		203065 1/10/2013	Davis Educational Services Juvenile Probation Support - Detention-Juvenile	$ 90.00
		203066 1/24/2013	Davis Educational Services Juvenile Probation Support - Detention-Juvenile	$ 60.00
		203061 2/13/2013	Davis Educational Services Juvenile Probation Support - Detention-Juvenile	$ 75.00
		203062 2/13/2013	Davis Educational Services Juvenile Probation Support - Detention-Juvenile	$ 105.00
		203063 2/13/2013	Davis Educational Services Juvenile Probation Support - Detention-Juvenile	$ 120.00
				$ 510.00
02/21/2013	157825	203381 2/21/2013	Fletcher, Ralph SPU Criminal-StateGenAlloc - Travel & Lodging	$ 350.00
02/21/2013	157826	203382 2/21/2013	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 92.00
02/21/2013	157827	203067 2/13/2013	Self, MD., David SPU/Civil Division - Expert Witness	$ 6,062.50
		203068 2/13/2013	Self, MD., David SPU/Civil Division - Expert Witness	$ 5,125.00
				$ 11,187.50
02/21/2013	157828	203105 2/13/2013	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000118	$ 9.32
		203106 2/13/2013	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment	($ 454.39)
		203107 2/13/2013	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000046	$ 873.90

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		203109 2/13/2013	Mustang Cat Emergency Operations - Purchased Services - PO 2013000346	$ 800.10
		203110 2/13/2013	Mustang Cat Combined 911 Dispatch - Purchased Services - PO 2013000319	$ 624.75
				$ 1,853.68
02/21/2013	157829	203070 2/13/2013	Lone Star Overnight SPU Criminal-StateGenAlloc - Postage	$ 13.63
02/21/2013	157830	203072 2/13/2013	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,375.00
02/21/2013	157831	203329 2/19/2013	MHHS Hermann Hospital Sheriff's Office - Purchased Services	$ 733.25
02/21/2013	157832	203073 2/13/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 650.85
		203074 2/13/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 561.45
				$ 1,212.30
02/21/2013	157833	203354 2/11/2013	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 250.00
		203355 2/11/2013	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 250.00
				$ 500.00
02/21/2013	157834	203357 2/1/2013	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 400.00
		203358 2/1/2013	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 400.00
		203356 2/11/2013	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 400.00
				$ 1,200.00
02/21/2013	157835	203359 2/1/2013	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 400.00
02/21/2013	157836	203075 1/30/2013	Susan A. Waldrip Court Reporting Court Reporter Fund - Court Reporters	$ 285.00
		203077 2/4/2013	Susan A. Waldrip Court Reporting Court Reporter Fund - Court Reporters	$ 285.00
				$ 570.00
02/21/2013	157837	201300 12/12/2012	Montgomery County Centralized Costs - Autopsies	$ 1,812.00
		201615 12/14/2012	Montgomery County Centralized Costs - Autopsies	$ 1,885.00
		201614 12/19/2012	Montgomery County Centralized Costs - Autopsies	$ 1,854.00
		203081 1/31/2013	Montgomery County Centralized Costs - Autopsies	$ 1,800.00
		203079 2/6/2013	Montgomery County Centralized Costs - Autopsies	$ 1,800.00
				$ 9,151.00
02/21/2013	157838	203082	Zavala, Eduardo	$ 330.00

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		1/31/2013	12th Judicial District Court - Professional Services	
02/21/2013	157839	203087 2/1/2013	J and N Waste Precinct 2 - Commissioner - Water	$ 24.00
02/21/2013	157840	203125 2/1/2013	EMS Technology Solutions, LLC Walker County EMS - Software Maintenance - PO 2013000376	$ 240.00
02/21/2013	157841	203369 1/23/2013	Michalski, Stephanie Combined 911 Dispatch - Travel & Lodging	$ 89.27
02/21/2013	157842	203360 2/1/2013	Ernest Barrientos PC 278th Judicial District Court - Attorneys	$ 400.00
02/21/2013	157843	203089 2/13/2013	Laura Wells, CSR SPU Criminal-StateGenAlloc - Court Reporters	$ 56.00
02/21/2013	157844	203215 2/13/2013	MCESD 9 General Administrative - Federal Funds	$ 11,861.32
02/21/2013	157845	203252 2/1/2013	--- EMS Transfer - Refunds	$ 589.46
02/21/2013	157846	203216 2/13/2013	Lake Conroe Fire Department General Administrative - Federal Funds	$ 859.36
02/21/2013	157847	203217 2/13/2013	Madisonville VFD General Administrative - Federal Funds	$ 4,367.00
02/21/2013	157848	203219 2/13/2013	Midway VFD General Administrative - Federal Funds	$ 2,276.00
02/21/2013	157849	203218 2/13/2013	Montgomery County ESD 1 General Administrative - Federal Funds	$ 4,157.23
02/21/2013	157850	203220 2/13/2013	River Plantation VFD General Administrative - Federal Funds	$ 490.00
02/21/2013	157851	203283 2/8/2013	Harrell #1704098, Travis Jermaine District Clerk - Fees of Office/Chg for Service	$ 4.00
02/21/2013	157852	203328 2/18/2013	Martin, Eric Health Insurance	$ 790.10
02/25/2013	157853	203197 2/4/2013	A-1 Locksmith County Jail - Operating Supplies - PO 2013000915	$ 15.30
02/25/2013	157854	203159 2/4/2013	NAPA Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2013000094	$ 11.11
		203160 2/4/2013	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2013000286	$ 56.10
		203158 2/5/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 68.00
		203164 2/5/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 70.40
		203166 2/5/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 42.50
				$ 248.11
02/25/2013	157855	203291 2/19/2013	Cleveland Asphalt Precinct 3 - Commissioner - Special Allocation-Roads - PO 2013000072	$ 7,191.72
02/25/2013	157856	203423 1/31/2013	Federal Express Corporation SPU/Civil Division - Postage	$ 14.58

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02/25/2013	157857	203383 2/21/2013	Pete Johnson Towing Service Walker County EMS - Towing - PO 2013000020	$ 40.00
02/25/2013	157858	203198 2/4/2013	McCoy's Building Supply Center Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2013000865	$ 416.43
02/25/2013	157859	203531 1/1/2013	Mid-South Synergy Master Gardeners Grant - Grant Expenditures	$ 84.48
		203532 1/31/2013	Mid-South Synergy Master Gardeners Grant - Grant Expenditures	$ 154.52
				$ 239.00
02/25/2013	157860	203293 2/5/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 500.85
		203299 2/5/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 613.03
		203300 2/6/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 341.72
		203331 2/6/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 662.29
		203332 2/7/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 342.23
		203333 2/8/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 1,045.52
		203334 2/8/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 357.45
		203292 2/19/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 3,444.21
		203294 2/19/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 1,308.33
		203295 2/19/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 1,653.40
		203296 2/19/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 1,994.07
		203297 2/19/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 2,022.72
		203298 2/19/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 235.20
				$ 14,521.02
02/25/2013	157861	203167 2/6/2013	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 17.59
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 53.44
		203170 2/6/2013	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 13.49

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		203171 2/7/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 3.49
				$ 88.01
02/25/2013	157862	203186 1/31/2013	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2013000120	$ 10.48
		203187 1/31/2013	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000120	$ 305.90
		203192 2/4/2013	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2013000164	$ 79.90
		203193 2/5/2013	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000164	$ 10.45
		203184 2/6/2013	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000048	$ 53.99
		203185 2/6/2013	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000048	$ 19.70
		203188 2/6/2013	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2013000120	$ 4.12
			Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000120	$ 37.99
		203189 2/6/2013	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000120	$ 83.47
		203190 2/6/2013	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2013000120	$ 9.46
		203191 2/7/2013	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000048	$ 61.31
		203194 2/11/2013	Reliable Auto Parts Precinct 3 - Commissioner - Fuel & Oil - PO 2013000164	$ 486.00
				$ 1,162.77
02/25/2013	157863	203424 2/7/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
02/25/2013	157864	203426 2/10/2013	Walker, Andrew R. Estray - Purchased Services	$ 150.00
		203425 2/12/2013	Walker, Andrew R. Estray - Purchased Services	$ 175.00
				$ 325.00
02/25/2013	157865	203534 2/25/2013	Walker County Federal Credit Union Walker County Credit Union	$ 4,906.19

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02/25/2013	157866	203384 2/21/2013	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2013000024	$ 7.58
02/25/2013	157867	203536 2/25/2013	Nationwide Retirement Solutions Nationwide	$ 2,238.50
02/25/2013	157868	203533 2/25/2013	Walker County Payroll Accrued Wages/payroll clearing	$ 414,765.45
02/25/2013	157869	203200 2/4/2013	Southern Computer Warehouse Walker County EMS - Office Supplies - PO 2013000881	$ 114.87
		203201 2/4/2013	Southern Computer Warehouse Walker County EMS - Office Supplies - PO 2013000881	$ 778.64
		203199 2/6/2013	Southern Computer Warehouse Justice of Peace - Precinct 2 - Office Supplies - PO 2013000898	$ 72.01
				$ 965.52
02/25/2013	157870	203316 2/19/2013	Dell Marketing L.P. Adult Probation - Minor Equipment - PO 2013000862	$ 31,055.50
			Dell Marketing L.P. Court Services - CCP - Minor Equipment - PO 2013000862	$ 7,165.74
			Dell Marketing L.P. Substance Abuse Services - Minor Equipment - PO 2013000862	$ 1,194.29
		203317 2/19/2013	Dell Marketing L.P. Adult Probation - Minor Equipment - PO 2013000862	$ 10,493.80
		203318 2/19/2013	Dell Marketing L.P. Adult Probation - Minor Equipment - PO 2013000862	$ 3,134.30
			Dell Marketing L.P. Court Services - CCP - Minor Equipment - PO 2013000862	$ 723.30
			Dell Marketing L.P. Substance Abuse Services - Minor Equipment - PO 2013000862	$ 120.55
		203319 2/19/2013	Dell Marketing L.P. 278th Judicial District Court - Minor Equipment - PO 2013000863	$ 1,049.38
			Dell Marketing L.P. General Projects - PC Equipment Project - PO 2013000863	$ 8,395.04
		203320 2/19/2013	Dell Marketing L.P. County Treasurer - Project/Eq Allocation - PO 2013000863	$ 1,194.41
				$ 64,526.31
02/25/2013	157871	203385 2/21/2013	Eagle Graphics Printing & Document Services Criminal District Attorney - Office Supplies - PO 2013000716	$ 390.00
02/25/2013	157872	203202 2/5/2013	Tri-Tech Forensics, Inc Sheriff's Office - Operating Supplies - PO 2013000896	$ 137.50
02/25/2013	157873	203248 2/13/2013	Bachmeyer, Janell County Facilities - Purchased Services - PO 2013000226	$ 200.00
02/25/2013	157874	203429 2/1/2013	West, A Thomson Reuters Business Adult Probation - Professional Services	$ 61.94
		203431 2/4/2013	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 453.23
		203427 2/22/2013	West, A Thomson Reuters Business SPU-Juvenile Division - Purchased Services	$ 83.68

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		203428 2/22/2013	West, A Thomson Reuters Business SPU/Civil Division - Purchased Services	$ 216.00
				$ 814.85
02/25/2013	157875	203432 2/22/2013	General Security Services Corp. Juvenile Probation Support - Detention-Juvenile	$ 217.00
02/25/2013	157876	203253 1/31/2013	Tyler Technologies, Inc. General Projects - Financial System Replacement - PO 2013000599	$ 600.00
		202817 2/6/2013	Tyler Technologies, Inc. General Projects - Financial System Replacement - PO 2013000599	$ 5,000.00
				$ 5,600.00
02/25/2013	157877	203386 2/21/2013	McNease Drugs Walker County EMS - Medical Supplies - PO 2013000022	$ 27.00
02/25/2013	157878	203387 2/21/2013	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000002	$ 32.35
02/25/2013	157879	203204 2/1/2013	Office Depot Business Services Division Historical Commission - Office Supplies - PO 2013000909	$ 6.20
		203205 2/14/2013	Office Depot Business Services Division 278th Judicial District Court - Office Supplies - PO 2013000873	$ 54.78
				$ 60.98
02/25/2013	157880	203206 2/14/2013	One Music Square 278th Judicial District Court - Repairs & Maint - Office Equ - PO 2013000897	$ 95.00
02/25/2013	157881	203210 2/1/2013	Air Handlers County Jail - Repairs & Maint. - Buildings - PO 2013000774	$ 775.00
		203211 2/6/2013	Air Handlers County Jail - Repairs - Equipment - PO 2013000930	$ 90.00
		203209 2/14/2013	Air Handlers County Jail - Repairs & Maint. - Buildings - PO 2013000901	$ 70.00
				$ 935.00
02/25/2013	157882	203389 2/21/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 7,955.48
		203390 2/21/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 843.44
		203391 2/21/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 462.00
				$ 9,260.92
02/25/2013	157883	203535 2/25/2013	Security Benefit Group Security Benfit-451 Plan	$ 650.00
02/25/2013	157884	203305 2/7/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000229	$ 3,012.34
		203306 2/7/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000229	$ 11.75
		203313 2/7/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000225	$ 406.44

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		203307 2/8/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000229	$ 65.10
		203314 2/8/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000225	$ 69.12
		203308 2/14/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000229	$ 2,190.01
		203315 2/14/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000225	$ 374.94
		203309 2/19/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000225	$ 365.58
		203310 2/19/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000225	$ 348.84
		203311 2/19/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000225	$ 69.12
		203312 2/19/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000225	$ 429.48
				$ 7,342.72
02/25/2013	157885	203207 2/4/2013	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2013000815	$ 23.70
02/25/2013	157886	203434 2/22/2013	Angelo Reporting SPU/Civil Division - Court Reporters	$ 184.70
02/25/2013	157887	203208 2/14/2013	Classic Protection System, Inc. County Jail - Repairs & Maint. - Buildings - PO 2013000907	$ 439.00
02/25/2013	157888	203388 2/21/2013	Coufal-Prater Equipment, Ltd Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000101	$ 19.85
02/25/2013	157889	203435 2/1/2013	Texas Department of State Health Services County Clerk - Contract Services - DSHS	$ 124.44
02/25/2013	157890	203196 2/5/2013	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000169	$ 94.98
		203195 2/7/2013	Burton Auto Supply Precinct 3 - Commissioner - Operating Supplies - PO 2013000169	$ 10.28
				$ 105.26
02/25/2013	157891	203538 2/25/2013	Walker County Flex Account Texas Guaranteed Student Loans	$ 311.64
02/25/2013	157892	203436 2/22/2013	Self, MD., David SPU/Civil Division - Expert Witness	$ 5,375.00
02/25/2013	157893	203437 2/22/2013	ZA & Associates SPU/Civil Division - Expert Witness	$ 10,283.45
		203438 2/22/2013	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,000.00
				$ 12,283.45
02/25/2013	157894	203321 2/19/2013	Caldwell Country Chevrolet Sheriff's Office - Vehicles - PO 2013000362	$ 31,735.00
02/25/2013	157895	203322 2/5/2013	PC Mall Gov County Auditor - Project/Eq Allocation - PO 2013000871	$ 1,160.00

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			PC Mall Gov ITHardwareSoftware-CountyJudge - Volume Licensing - PO 2013000871	$ 5,411.00
				$ 6,571.00
02/25/2013	157896	203439 2/22/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 291.15
		203440 2/22/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 1,054.65
				$ 1,345.80
02/25/2013	157897	203249 2/8/2013	Ashworth, Laura County Facilities - Purchased Services - PO 2013000416	$ 200.00
02/25/2013	157898	203250 2/5/2013	Hooks, Ashlyn Precinct 2 - Commissioner - Purchased Services - PO 2013000039	$ 200.00
02/25/2013	157899	203537 2/25/2013	Diversified Collection Services, INC (DCS) Texas Guaranteed Student Loans	$ 100.00
02/25/2013	157900	203251 2/11/2013	Smith, Luciann Precinct 3 - Commissioner - Purchased Services - PO 2013000589	$ 200.00
02/25/2013	157901	203323 2/19/2013	Briggs Equipment County Facilities - Machinery & Equipment - PO 2013000670	$ 7,405.00
02/25/2013	157902	203324 2/8/2013	Amaya's Collision Center, Inc. Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000859	$ 5,214.80
02/25/2013	157903	203212 2/5/2013	Williamson, Melissa Ann Precinct 1 - Commissioner - Fencing - Labor & Material	$ 19,035.00
02/25/2013	157904	203539 1/28/2013	Walker County JP Pct 4 County Treasurer - Office Supplies	$ 77.90
02/25/2013	157905	203397 2/18/2013	Atlantic Housing Foundation Deferred Revenue	$ 270,929.15
02/25/2013	157906	203398 2/18/2013	Atlantic Housing Foundation Deferred Revenue	$ 332,071.91
02/25/2013	157907	203441 2/22/2013	Continental Court Reporters, Inc. SPU/Civil Division - Court Reporters	$ 280.14
02/26/2013	157670	203050 2/26/2013	County Judge & Commissioners Assoc of TX County Judge - Dues & Subscriptions	($ 1,200.00)
02/26/2013	157891	203538 2/26/2013	Walker County Flex Account Texas Guaranteed Student Loans	($ 311.64)
02/27/2013	200-022713	203759 2/27/2013	Internal Revenue Service Federal Withholding	$ 61,523.23
			Internal Revenue Service FICA	$ 87,172.44
				$ 148,695.67
02/27/2013	201-022713	203760 2/27/2013	--- Child Support	$ 2,066.77
02/27/2013	202-022713	203761 2/27/2013	TDCJ-CJAD Centralized Costs - Abra/Usl Rounding	($ 0.09)
			TDCJ-CJAD	$ 3,584.44

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			CSCD Insurance	
				$ 3,584.35
02/28/2013	157908	203231 2/15/2013	Thomas Lake Road Volunteer Fire Dept., Inc. Fire Services - Thomas Lake Road Fire Dept	$ 600.00
02/28/2013	157909	203232 2/15/2013	City of Huntsville Fire Services - City of Huntsville	$ 20,541.00
02/28/2013	157910	203541 2/22/2013	Colonial Life & Accident Insurance Company Centralized Costs - Abra/Usl Rounding	($ 0.08)
			Colonial Life & Accident Insurance Company Colonial Life	$ 1,198.02
				$ 1,197.94
02/28/2013	157911	203722 2/26/2013	Metzler, William L Combined 911 Dispatch - Travel & Lodging	$ 94.35
		203726 2/27/2013	Metzler, William L Combined 911 Dispatch - Travel & Lodging	$ 25.43
				$ 119.78
02/28/2013	157912	203233 2/15/2013	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00
02/28/2013	157913	203650 2/21/2013	Texas District and County Attorneys Assc Criminal District Attorney - Trust-Leose Funds	$ 275.00
02/28/2013	157914	203480 2/22/2013	Hardy Petroleum Company Precinct 4 - Commissioner - Fuel & Oil - PO 2013000296	$ 6,049.16
02/28/2013	157915	203234 2/15/2013	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 759.00
		203235 2/15/2013	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 600.00
				$ 1,359.00
02/28/2013	157916	203481 2/12/2013	McCoy's Building Supply Center Precinct 2 - Commissioner - Operating Supplies - PO 2013000091	$ 135.36
02/28/2013	157917	203244 2/15/2013	Nemec & Associates Centralized Costs - Engineering Contract-Nemec	$ 3,861.50
02/28/2013	157918	203236 2/15/2013	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
02/28/2013	157919	203237 2/15/2013	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 600.00
02/28/2013	157920	203418 2/6/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		203482 2/12/2013	Ringo Tire & Service Center Constable - Precinct 2 - Repairs - Vehicles & Trucks - PO 2013000963	$ 50.70
		203417 2/13/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
				$ 79.70
02/28/2013	157921	203642 2/11/2013	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 1,000.00
		203238	Rita B Huff Humane Society	$ 1,000.00

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		2/15/2013	Governmental/Service Contracts - Rita B. Huff Humane Society	
				$ 2,000.00
02/28/2013	157922	203472 2/11/2013	S & S Pipe and Supply, Inc Precinct 4 - Commissioner - Culverts & Signs - PO 2013000270	$ 333.45
02/28/2013	157923	203239 2/15/2013	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,394.00
02/28/2013	157924	203453 2/4/2013	Walker County Hardware Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000126	$ 1.59
		203461 2/5/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 26.99
		203454 2/6/2013	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2013000126	$ 38.96
		203457 2/6/2013	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2013000053	$ 287.91
		203464 2/6/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 112.48
		203455 2/11/2013	Walker County Hardware Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000126	$ 12.68
		203462 2/11/2013	Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000081	$ 83.96
		203465 2/11/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 9.22
		203458 2/12/2013	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2013000053	$ 86.98
		203459 2/12/2013	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2013000053	$ 7.99
		203460 2/12/2013	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2013000053	$ 38.09
		203463 2/12/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 51.97
			Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000081	$ 27.00
		203466 2/12/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 51.98
		203467 2/12/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO	$ 31.99

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			2013000273	
		203456 2/13/2013	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2013000126	$ 5.54
		203470 2/13/2013	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2013000024	$ 9.87
		203471 2/14/2013	Walker County Hardware Walker County EMS - Janitorial Supplies - PO 2013000024	$ 17.98
		203468 2/22/2013	Walker County Hardware Adult Probation - Office Supplies - PO 2013000021	$ 37.98
		203469 2/22/2013	Walker County Hardware Adult Probation - Office Supplies	($ 15.99)
				$ 925.17
02/28/2013	157925	203540 2/8/2013	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
		203542 2/8/2013	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
		203544 2/8/2013	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		203545 2/8/2013	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		203549 2/8/2013	Cahill, Brent J. County Court-at-Law - Attorneys	$ 255.00
		203550 2/8/2013	Cahill, Brent J. County Court-at-Law - Attorneys	$ 255.00
				$ 1,360.00
02/28/2013	157926	203551 2/8/2013	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
02/28/2013	157927	203473 2/22/2013	Woods Welding, Inc. County Facilities - Repairs & Maint. - Buildings - PO 2013000752	$ 1,630.00
02/28/2013	157928	203241 2/15/2013	Pine Prairie Fire Department Fire Services - Pine Prairie Fire Dept.	$ 600.00
02/28/2013	157929	203399 2/13/2013	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2013000012	$ 40.45
		203400 2/13/2013	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2013000011	$ 97.00
		203401 2/13/2013	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2013000013	$ 121.35
				$ 258.80
02/28/2013	157930	203552 2/8/2013	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		203553 2/8/2013	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		203554 2/8/2013	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23

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				$ 753.69
02/28/2013	157931	203442 2/7/2013	Sparkletts & Sierra Springs Criminal District Attorney - Office Supplies - PO 2013000187	$ 61.82
02/28/2013	157932	203555 2/8/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 255.00
		203556 2/8/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		203557 2/8/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		203558 2/13/2013	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 250.00
		203560 2/14/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 255.00
		203562 2/14/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		203559 2/15/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
				$ 1,710.00
02/28/2013	157933	203240 2/15/2013	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00
02/28/2013	157934	203474 2/6/2013	Southern Computer Warehouse Sheriff's Office - Office Supplies - PO 2013000904	$ 208.41
		203402 2/12/2013	Southern Computer Warehouse Archive - Minor Equipment - PO 2013000918	$ 1,272.96
				$ 1,481.37
02/28/2013	157935	203443 2/22/2013	Dell Marketing L.P. County Auditor - Minor Equipment - PO 2013000854	$ 1,282.80
		203444 2/22/2013	Dell Marketing L.P. Purchasing - Project/Eq Allocation - PO 2013000854	$ 1,036.80
		203445 2/22/2013	Dell Marketing L.P. County Jail - Minor Equipment - PO 2013000845	$ 134.99
			Dell Marketing L.P. Jail_Inmate Medical CostCtr - Minor Equipment - PO 2013000845	$ 134.99
				$ 2,589.58
02/28/2013	157936	203762 2/7/2013	Verizon Southwest, Inc. WeighStationUtilities Services - Communication	$ 259.75
02/28/2013	157937	203763 2/13/2013	Verizon Southwest, Inc. Centralized Costs - Communication	$ 96.18
02/28/2013	157938	203764 2/16/2013	Verizon Southwest, Inc. SPU Criminal-StateGenAlloc - Communication	$ 75.40
02/28/2013	157939	203419 2/1/2013	West, A Thomson Reuters Business CDA Supplement - Dues & Subscriptions	$ 645.18
		203422 2/1/2013	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 126.00
		203420 2/21/2013	West, A Thomson Reuters Business CDA Supplement - Dues & Subscriptions	$ 645.18

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		203421 2/21/2013	West, A Thomson Reuters Business SPU Criminal-StateGenAlloc - Purchased Services	$ 251.02
				$ 1,667.38
02/28/2013	157940	203483 2/13/2013	Performance Truck Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000263	$ 697.96
02/28/2013	157941	203634 2/19/2013	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 1,665.81
02/28/2013	157942	203242 2/15/2013	Senior Center of Walker County Governmental/Service Contracts - Senior Center	$ 835.00
02/28/2013	157943	203446 2/6/2013	ExxonMobil Sheriff's Office - Fuel & Oil - PO 2013000333	$ 272.06
02/28/2013	157944	203765 2/11/2013	AT&T Combined 911 Dispatch - Communication	$ 258.99
02/28/2013	157945	203766 2/11/2013	AT&T Centralized Costs - Data Circuits/Internet	$ 258.99
02/28/2013	157946	203767 2/9/2013	AT&T Centralized Costs - Communication	$ 1,096.07
02/28/2013	157947	203768 2/9/2013	AT&T Centralized Costs - Communication	$ 1,774.79
02/28/2013	157948	203769 2/28/2013	AT&T SPU Criminal-StateGenAlloc - Communication	$ 89.28
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 59.99
			AT&T SPU Criminal-StateGenAlloc - Long Distance	$ 42.21
				$ 191.48
02/28/2013	157949	203770 2/28/2013	AT&T SPU Criminal-StateGenAlloc - Communication	$ 89.12
02/28/2013	157950	203543 2/15/2013	Texas Association of Counties HEBP ERRP - Group Insurance	$ 790.68
			Texas Association of Counties HEBP Health Insurance	$ 48,109.79
				$ 48,900.47
02/28/2013	157951	203447 2/7/2013	Wal-Mart Community Precinct 2 - Commissioner - Janitorial Supplies - PO 2013000054	$ 19.40
02/28/2013	157952	203228 2/15/2013	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2013000188	$ 106.00
		203229 2/15/2013	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2013000188	$ 106.00
		203230 2/15/2013	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2013000188	$ 106.00
				$ 318.00
02/28/2013	157953	203564 2/8/2013	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00

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		203565 2/8/2013	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
02/28/2013	157954	203635 2/21/2013	Hunter, Kristin Adult Probation - CSCD-Travel & Training	$ 71.76
02/28/2013	157955	203475 2/18/2013	Wiesner Inc. - Huntsville Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000945	$ 41.90
02/28/2013	157956	203636 2/19/2013	Schweitzer, Tia Adult Probation - CSCD-Travel & Training	$ 92.10
02/28/2013	157957	203415 2/1/2013	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 225.00
02/28/2013	157958	203403 2/7/2013	TDCJ/Texas Correctional Industries County Clerk - Office Supplies - PO 2013000820	$ 44.00
02/28/2013	157959	203476 2/7/2013	Huntsville Pet Clinic Sheriff's Office - Canine/CanineSupplies/Services - PO 2013000327	$ 92.28
02/28/2013	157960	203576 2/25/2013	TG Texas Guaranteed Student Loans	$ 311.64
02/28/2013	157961	203448 2/12/2013	Huntsville Steel & Fabrication, Inc. Precinct 3 - Commissioner - Operating Supplies - PO 2013000170	$ 36.96
02/28/2013	157962	203577 2/13/2013	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 79.05
02/28/2013	157963	203578 2/21/2013	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 70.55
02/28/2013	157964	203579 2/22/2013	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 79.05
02/28/2013	157965	203404 2/15/2013	U.S. Flag & Flagpole Supply, LP County Jail - Operating Supplies - PO 2013000960	$ 104.00
02/28/2013	157966	203405 2/4/2013	AutoMax Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2013000917	$ 292.38
		203406 2/4/2013	AutoMax Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2013000139	$ 100.87
		203407 2/8/2013	AutoMax Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2013000139	$ 41.87
		203449 2/11/2013	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000298	$ 41.87
		203411 2/13/2013	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		203412 2/13/2013	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
				$ 505.99
02/28/2013	157967	203450 2/4/2013	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2013000637	$ 129.95

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02/28/2013	157968	203637 2/28/2013	Davis Jr, Alvin L. Emergency Operations - Travel & Lodging	$ 140.00
02/28/2013	157969	203477 2/22/2013	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2013000151	$ 213.75
		203478 2/22/2013	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2013000151	$ 61.20
		203479 2/22/2013	Elliott Electric Supply County Facilities - Operating Supplies - PO 2013000151	$ 192.00
				$ 466.95
02/28/2013	157970	203566 2/8/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 255.00
		203567 2/8/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
		203568 2/8/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
		203569 2/8/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
				$ 1,005.00
02/28/2013	157971	203580 2/13/2013	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 88.40
02/28/2013	157972	203581 2/21/2013	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 175.10
02/28/2013	157973	203582 2/22/2013	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 88.40
02/28/2013	157974	203638 2/26/2013	Haywood III, Harold SPU Criminal-StateGenAlloc - Travel & Lodging	$ 284.00
02/28/2013	157975	203570 2/11/2013	Hardy Law Firm, PC 12th Judicial District Court - Attorneys	$ 400.00
02/28/2013	157976	203416 2/21/2013	City of Palestine SPU-Juvenile Division - Water	$ 81.37
02/28/2013	157977	203639 2/22/2013	Connell, Joseph Homeland Security Grant 2011 - Grant Expenditures	$ 165.00
02/28/2013	157978	203571 2/8/2013	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 200.00
		203572 2/8/2013	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 200.00
		203573 2/8/2013	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 400.00
		203574 2/8/2013	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 400.00
		203575 2/11/2013	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 3,412.50
				$ 4,612.50
02/28/2013	157979	203640 2/20/2013	Henry, Meredith DSHS AgriLife Grant - Grant Expenditures	$ 248.54

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		203647 2/26/2013	Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 117.52
				$ 366.06
02/28/2013	157980	203243 2/15/2013	Mahaffey, MD P.A., R. Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 4,000.00
02/28/2013	157981	203643 2/26/2013	Jones, Jana SPU-Juvenile Division - Travel & Lodging	$ 170.06
02/28/2013	157982	203408 2/21/2013	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000118	$ 791.15
		203409 2/21/2013	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000118	$ 531.88
				$ 1,323.03
02/28/2013	157983	203413 2/21/2013	Lone Star Overnight Criminal District Attorney - Trial Costs - TDCJ Related	$ 22.16
02/28/2013	157984	203546 2/22/2013	Nautilus Health Center Centralized Costs - Abra/Usl Rounding	($ 0.17)
			Nautilus Health Center Nautilus Health Club	$ 577.80
				$ 577.63
02/28/2013	157985	203451 2/22/2013	Terminix Processing Center SPU-Juvenile Division - Purchased Services - PO 2013000194	$ 50.00
02/28/2013	157986	203484 2/11/2013	DL Tractor Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000252	$ 1,345.00
02/28/2013	157987	203587 2/8/2013	O'Neill, John P. County Court-at-Law - Attorneys	$ 250.00
02/28/2013	157988	203589 2/7/2013	Mark R. Maltsberger, PLLC County Court-at-Law - Attorneys	$ 250.00
		203595 2/7/2013	Mark R. Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 1,398.75
		203596 2/7/2013	Mark R. Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 1,398.75
		203594 2/8/2013	Mark R. Maltsberger, PLLC County Court-at-Law - Attorneys	$ 250.00
				$ 3,297.50
02/28/2013	157989	203641 2/26/2013	Productivity Center Constable - Precinct 3 - Dues & Subscriptions	$ 145.00
02/28/2013	157990	203597 2/8/2013	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 250.00
		203598 2/8/2013	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 116.68
		203599 2/8/2013	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 233.32
		203601 2/8/2013	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 175.00

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		203602 2/8/2013	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 175.00
		203603 2/14/2013	Voyles II, Ronald O 12th Judicial District Court - Attorneys	$ 400.00
				$ 1,350.00
02/28/2013	157991	203605 2/7/2013	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 400.00
		203604 2/8/2013	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
				$ 650.00
02/28/2013	157992	203607 2/6/2013	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 400.00
		203606 2/8/2013	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
		203608 2/11/2013	Bennett Law Office , PC 12th Judicial District Court - Attorneys	$ 250.00
		203609 2/11/2013	Bennett Law Office , PC 12th Judicial District Court - Attorneys	$ 250.00
		203611 2/14/2013	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
				$ 1,400.00
02/28/2013	157993	203547 2/25/2013	United Healthcare Senior Supplement Centralized Costs - Group Insurance	$ 2,320.23
02/28/2013	157994	203548 2/25/2013	United Healthcare Medicare RX Centralized Costs - Group Insurance	$ 2,039.29
02/28/2013	157995	203583 2/21/2013	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
02/28/2013	157996	203486 2/11/2013	Phillips Jr., James W. Precinct 2 - Commissioner - Operating Supplies - PO 2013000108	$ 167.60
02/28/2013	157997	203247 2/15/2013	ESD #2 General Projects - Grant Match/Volunteer Depts	$ 5,000.00
02/28/2013	157998	203645 2/22/2013	Crime Victim's Conference Alliance Juvenile Probation Support - Conferences/Training	$ 120.00
02/28/2013	157999	203614 2/11/2013	Law Office of Patti J Hightower 12th Judicial District Court - Attorneys	$ 400.00
		203617 2/14/2013	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 250.00
				$ 650.00
02/28/2013	158000	203245 2/15/2013	Ernst, Ervin G. Centralized Costs - Purchased Services	$ 400.00
02/28/2013	158001	203620 2/8/2013	The Law Office of John C Hafley, PLLC County Court-at-Law - Attorneys	$ 250.00
		203619 2/12/2013	The Law Office of John C Hafley, PLLC 12th Judicial District Court - Attorneys	$ 400.00
		203621 2/14/2013	The Law Office of John C Hafley, PLLC County Court-at-Law - Attorneys	$ 200.00

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		203622 2/14/2013	The Law Office of John C Hafley, PLLC County Court-at-Law - Attorneys	$ 200.00
				$ 1,050.00
02/28/2013	158002	203410 2/1/2013	Buell Sanitation Services, LLC Justice of Peace - Precinct 3 - Purchased Services	$ 22.00
02/28/2013	158003	203623 2/8/2013	Black, Austin County Court-at-Law - Attorneys	$ 250.00
02/28/2013	158004	203646 2/19/2013	Clark, Heath DSHS AgriLife Grant - Grant Expenditures	$ 178.54
02/28/2013	158005	203584 2/26/2013	LiveViewGPS, Inc Homeland Security Grant 2012 - Homeland Security Grant Exp. - PO 2013000654	$ 828.00
02/28/2013	158006	203452 2/6/2013	Gempler's Probation Support - Operating Supplies - PO 2013000894	$ 222.80
02/28/2013	158007	203414 2/8/2013	CapRisk Consulting Group Centralized Costs - Professional Services	$ 850.00
02/28/2013	158008	203727 2/22/2013	Triad Transport, Inc. Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 68.00
02/28/2013	158009	203728 2/13/2013	Walker County Clerk Trust Account County Clerk - Fees of Office/Chg for Service	$ 10.00
02/28/2013	300-020113	203872 2/28/2013	Aflac Flex 1 - Health	$ 50.00
02/28/2013	300-020413	203873 2/28/2013	Aflac Flex 1 - Health	$ 510.78
02/28/2013	300-020513	203877 2/28/2013	Aflac Flex 1 - Health	$ 45.03
02/28/2013	300-020613	203878 2/28/2013	Aflac Flex 1 - Health	$ 5.00
02/28/2013	300-020713	203880 2/28/2013	Aflac Flex 1 - Health	$ 6.75
02/28/2013	300-020813	203884 2/28/2013	Aflac Flex 1 - Health	$ 25.00
02/28/2013	300-021113	203886 2/28/2013	Aflac Flex 1 - Health	$ 45.40
02/28/2013	300-021213	203887 2/28/2013	Aflac Flex 1 - Health	$ 25.00
02/28/2013	300-021313	203888 2/28/2013	Aflac Flex 1 - Health	$ 31.16
02/28/2013	300-021413	203891 2/28/2013	Aflac Flex 1-Dependent Coverage	$ 208.33
02/28/2013	300-021513	203893 2/28/2013	Aflac Flex 1 - Health	$ 40.00
02/28/2013	300-022013	203894 2/28/2013	Aflac Flex 1 - Health	$ 229.90
02/28/2013	300-022513	203895 2/28/2013	Aflac Flex 1 - Health	$ 35.00
02/28/2013	300-022613	203892 2/28/2013	Aflac Flex 1 - Health	$ 137.04

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02/28/2013	300-022713	203898 2/28/2013	Aflac Flex 1 - Health	$ 34.00
02/28/2013	300-022813	203899 2/28/2013	Aflac Flex 1 - Health	$ 626.67
02/28/2013	301-020413	203875 2/28/2013	Aflac Flex 1 - Health	$ 20.00
02/28/2013	301-021313	203889 2/28/2013	Aflac Flex 1 - Health	$ 136.80
02/28/2013	301-022513	203896 2/28/2013	Aflac Flex 1 - Health	$ 25.00
02/28/2013	301-022713	203902 2/28/2013	Aflac Flex 1 - Health	$ 138.99
02/28/2013	301-022813	203900 2/28/2013	Aflac Flex 1 - Health	$ 39.41
02/28/2013	302-020413	203876 2/28/2013	Aflac Flex 1 - Health	$ 20.00
02/28/2013	302-022513	203897 2/28/2013	Aflac Flex 1 - Health	$ 61.83
02/28/2013	302-022813	203901 2/28/2013	Aflac Flex 1 - Health	$ 175.24
02/28/2013	60-1	202469 1/31/2013	City of Huntsville Precinct 1 - Commissioner - Water	$ 129.20
02/28/2013	60-10	202478 1/31/2013	City of Huntsville County Facilities - Water	$ 91.32
02/28/2013	60-11	202479 1/31/2013	City of Huntsville TexasAgriLifeExtensionService - Water	$ 68.75
02/28/2013	60-12	202480 1/31/2013	City of Huntsville Walker County EMS - Water	$ 186.51
02/28/2013	60-13	202481 1/31/2013	City of Huntsville Criminal District Attorney - Water	$ 67.51
02/28/2013	60-14	202482 1/27/2013	City of Huntsville SPU Criminal-StateGenAlloc - Water	$ 53.59
02/28/2013	60-15	202483 1/27/2013	City of Huntsville SPU-Juvenile Division - Water	$ 52.62
02/28/2013	60-16	202484 1/27/2013	City of Huntsville County Facilities - Water	$ 5.86
			City of Huntsville SPU/Civil Division - Water	$ 52.76
				$ 58.62
02/28/2013	60-17	202530 1/31/2013	CenterPoint Energy County Facilities - Gas	$ 122.41
02/28/2013	60-18	202531 1/31/2013	CenterPoint Energy Combined 911 Dispatch - Gas	$ 23.55
			CenterPoint Energy County Facilities - Gas	$ 217.79
			CenterPoint Energy Municipal Allocation - Gas	$ 52.98

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				$ 294.32
02/28/2013	60-19	202532 1/31/2013	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 81.48
02/28/2013	60-2	202470 1/31/2013	City of Huntsville Combined 911 Dispatch - Water	$ 61.71
			City of Huntsville County Facilities - Water	$ 570.79
			City of Huntsville Municipal Allocation - Water	$ 138.84
				$ 771.34
02/28/2013	60-20	202533 1/31/2013	CenterPoint Energy Probation Support - Gas	$ 157.05
02/28/2013	60-21	202534 1/31/2013	CenterPoint Energy Juvenile Probation Support - Gas	$ 193.56
02/28/2013	60-22	202535 1/31/2013	CenterPoint Energy County Facilities - Gas	$ 1,036.12
02/28/2013	60-23	202538 1/29/2013	CenterPoint Energy SPU/Civil Division - Gas	$ 88.42
02/28/2013	60-24	202667 1/31/2013	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	$ 33.50
02/28/2013	60-25	202668 1/31/2013	Walker Co. Special Utility Dist. TexasAgriLifeExtensionService - Water	$ 48.04
02/28/2013	60-26	202669 2/28/2013	SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 73.66
02/28/2013	60-27	202670 2/28/2013	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 73.66
02/28/2013	60-28	202671 2/28/2013	SuddenLink Communications Sheriff's Office - TeleCable	$ 69.95
02/28/2013	60-29	202672 2/28/2013	SuddenLink Communications Sheriff's Office - TeleCable	$ 50.37
02/28/2013	60-3	202471 1/31/2013	City of Huntsville Probation Support - Water	$ 190.18
02/28/2013	60-30	202673 2/28/2013	SuddenLink Communications Commissary Operations - TeleCable	$ 51.42
02/28/2013	60-31	202674 2/28/2013	SuddenLink Communications Walker County EMS - TeleCable	$ 78.68
02/28/2013	60-32	202675 2/1/2013	TXU Energy SPU-Juvenile Division - Electricity	$ 415.79
02/28/2013	60-33	202676 1/31/2013	Entergy Precinct 4 - Commissioner - Electricity	$ 133.39
02/28/2013	60-34	202677 1/31/2013	Entergy Justice of Peace - Precinct 4 - Electricity	$ 128.04
02/28/2013	60-35	202678 1/31/2013	Entergy WeighStationUtilities Services - Electricity	$ 267.84
02/28/2013	60-36	202679 1/31/2013	Entergy WeighStationUtilities Services - Electricity	$ 203.02

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02/28/2013	60-37	202680 1/31/2013	CenterPoint Energy County Jail - Gas	$ 1,476.30
02/28/2013	60-38	202681 2/28/2013	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 25.95
			SuddenLink Communications Walker County EMS - TeleCable	$ 78.68
				$ 104.63
02/28/2013	60-39	202682 1/31/2013	Windstream Adult Probation - Communication	$ 62.11
02/28/2013	60-4	202472 1/31/2013	City of Huntsville Litter Control General Fund - Purchased Services	$ 692.75
02/28/2013	60-40	202683 12/31/2012	Entergy Walker County EMS - Electricity	$ 208.10
02/28/2013	60-41	202684 1/31/2013	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 78.67
02/28/2013	60-42	202954 1/31/2013	CenterPoint Energy Walker County EMS - Gas	$ 167.75
02/28/2013	60-43	202955 1/31/2013	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 52.23
02/28/2013	60-44	202956 1/31/2013	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 19.36
02/28/2013	60-45	202957 1/31/2013	Entergy Justice of Peace - Precinct 4 - Electricity	$ 212.26
02/28/2013	60-46	202958 1/31/2013	Entergy Precinct 3 - Commissioner - Electricity	$ 215.43
02/28/2013	60-47	202959 1/31/2013	Entergy General - Road & Bridge - Electricity	$ 223.84
02/28/2013	60-48	202960 2/28/2013	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
02/28/2013	60-49	203275 1/31/2013	Entergy County Facilities - Electricity	$ 1,383.79
02/28/2013	60-5	202473 1/31/2013	City of Huntsville Emergency Operations - Water	$ 151.81
02/28/2013	60-50	203276 1/31/2013	Entergy County Facilities - Electricity	$ 2,018.60
02/28/2013	60-51	203277 1/31/2013	Entergy Criminal District Attorney - Electricity	$ 642.92
02/28/2013	60-52	203278 1/31/2013	Entergy Juvenile Probation Support - Electricity	$ 242.36
02/28/2013	60-53	203279 1/31/2013	Entergy County Facilities - Electricity	$ 280.00

Walker County Texas
Check Register
For the Period 2/1/2013 thru 2/28/2013

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02/28/2013	60-54	203280 2/28/2013	SuddenLink Communications Emergency Operations - Data Circuits/Internet	$ 69.95
			SuddenLink Communications Emergency Operations - TeleCable	$ 78.68
				$ 148.63
02/28/2013	60-55	203281 2/28/2013	SuddenLink Communications CDA Supplement - TeleCable	$ 23.07
02/28/2013	60-56	203259 2/28/2013	CenterPoint Energy County Facilities - Gas	$ 58.80
02/28/2013	60-57	203260 2/28/2013	CenterPoint Energy County Facilities - Gas	$ 101.62
02/28/2013	60-58	203261 2/28/2013	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 23.91
02/28/2013	60-59	203262 2/28/2013	CenterPoint Energy Precinct 3 - Commissioner - Gas	$ 189.07
02/28/2013	60-6	202474 1/31/2013	City of Huntsville County Facilities - Water	$ 116.60
02/28/2013	60-60	203263 2/16/2013	Entergy SPU/Civil Division - Electricity	$ 146.09
02/28/2013	60-61	203264 1/31/2013	Entergy Combined 911 Dispatch - Electricity	$ 112.71
			Entergy County Facilities - Electricity	$ 1,042.61
			Entergy Municipal Allocation - Electricity	$ 253.61
				$ 1,408.93
02/28/2013	60-62	203265 1/31/2013	Entergy Emergency Operations - Electricity	$ 1,157.59
02/28/2013	60-63	203266 2/16/2013	Entergy SPU Criminal-StateGenAlloc - Electricity	$ 178.61
02/28/2013	60-64	203267 1/31/2013	Entergy Probation Support - Electricity	$ 493.69
02/28/2013	60-65	203268 1/31/2013	Entergy Precinct 1 - Commissioner - Electricity	$ 157.70
02/28/2013	60-66	203269 1/31/2013	Entergy County Jail - Electricity	$ 2,078.36
02/28/2013	60-67	203270 2/16/2013	Entergy SPU/Civil Division - Electricity	$ 105.97
02/28/2013	60-68	203271 2/16/2013	Entergy SPU-Juvenile Division - Electricity	$ 70.18
02/28/2013	60-69	203272 1/31/2013	Entergy County Facilities - Electricity	$ 373.32
02/28/2013	60-7	202475 1/31/2013	City of Huntsville County Facilities - Water	$ 21.03
			City of Huntsville Juvenile Probation Support - Water	$ 54.09
				$ 75.12

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02/28/2013	60-70	203273 3/31/2013	SuddenLink Communications Walker County EMS - TeleCable	$ 78.68
02/28/2013	60-72	203430 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
02/28/2013	60-8	202476 1/31/2013	City of Huntsville County Facilities - Water	$ 261.09
02/28/2013	60-9	202477 1/31/2013	City of Huntsville County Facilities - Water	$ 200.77
02/28/2013	70-1	203729 2/27/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 14.57
02/28/2013	70-10	203739 2/27/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Operating Supplies - PO 2013000776	$ 35.75
			Citibank (South Dakota), NA SPU-Juvenile Division - Operating Supplies - PO 2013000776	$ 34.38
				$ 70.13
02/28/2013	70-11	203740 2/27/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 14.27
02/28/2013	70-12	203741 2/27/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 200.51
02/28/2013	70-13	203742 2/27/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 301.16
02/28/2013	70-14	203743 2/27/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 20.75
02/28/2013	70-15	203744 2/27/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 138.60
02/28/2013	70-16	203745 2/27/2013	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2013000135	$ 51.10
02/28/2013	70-17	203746 2/27/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Operating Supplies - PO 2013000204	$ 20.14
02/28/2013	70-18	203903 3/6/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2013000196	$ 8.00
02/28/2013	70-19	203694 2/27/2013	Citibank (South Dakota), NA SPU/Civil Division - Legal/Public Notices	$ 20.44
02/28/2013	70-2	203730 2/27/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 454.91

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02/28/2013	70-20	203695 2/27/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Postage	$ 2.32
02/28/2013	70-21	203696 2/27/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013000130	$ 29.00
02/28/2013	70-22	203697 2/27/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 169.00
02/28/2013	70-23	203698 2/27/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 36.55
02/28/2013	70-24	203699 2/27/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 252.01
02/28/2013	70-25	203700 2/3/2013	Citibank (South Dakota), NA District Clerk - Supplies-Jurors - PO 2013000410	$ 34.88
02/28/2013	70-26	203701 2/3/2013	Citibank (South Dakota), NA District Clerk - Travel & Lodging	$ 571.38
02/28/2013	70-27	203702 2/3/2013	Citibank (South Dakota), NA District Clerk - Conferences/Training	$ 700.00
02/28/2013	70-28	203812 2/3/2013	Citibank (South Dakota), NA District Clerk - Supplies-Jurors - PO 2013000410	$ 122.19
02/28/2013	70-29	203703 2/3/2013	Citibank (South Dakota), NA Homeland Security Grant 2011 - Grant Expenditures - PO 2013000704	$ 132.35
		203704 2/3/2013	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2013000186	$ 46.00
		203705 2/3/2013	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2013000186	$ 101.65
		203706 2/3/2013	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2013000186	$ 48.00
		203707 2/3/2013	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2013000186	$ 35.01
		203708 2/3/2013	Citibank (South Dakota), NA Combined 911 Dispatch - Travel & Lodging	$ 335.61
		203711 2/3/2013	Citibank (South Dakota), NA Walker County EMS - Dues & Subscriptions	$ 96.00
		203712 2/3/2013	Citibank (South Dakota), NA Adult Probation - CSCD-Travel & Training	$ 127.53
		203713 2/3/2013	Citibank (South Dakota), NA Justice of Peace - Precinct 4 - Postage	$ 195.50
		203714 2/3/2013	Citibank (South Dakota), NA Justice of Peace - Precinct 1 - Travel & Lodging	$ 92.51
		203716 2/3/2013	Citibank (South Dakota), NA Walker County EMS - Purchased Services	$ 382.57
		203717 2/3/2013	Citibank (South Dakota), NA County Clerk - Conferences/Training	$ 180.00
		203718 2/3/2013	Citibank (South Dakota), NA Adult Probation - CSCD-Travel & Training	$ 288.15
		203719	Citibank (South Dakota), NA	$ 195.50

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		2/3/2013	Adult Probation - CSCD-Travel & Training	
		203720 2/3/2013	Citibank (South Dakota), NA Centralized Costs - Fuel & Oil - PO 2013000682	$ 28.40
		203721 2/3/2013	Citibank (South Dakota), NA Justice of Peace - Precinct 2 - Travel & Lodging	$ 173.40
		203723 2/3/2013	Citibank (South Dakota), NA DSHS AgriLife Grant - Grant Expenditures - PO 2013000884	$ 919.60
		203724 2/3/2013	Citibank (South Dakota), NA County Facilities - Minor Equipment - PO 2013000790	$ 596.90
		203725 2/3/2013	Citibank (South Dakota), NA Purchasing - Conferences/Training	$ 300.00
		203710 2/27/2013	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2013000135	$ 42.00
		203747 2/27/2013	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 114.97
		203748 2/27/2013	Citibank (South Dakota), NA SPU/Civil Division - Conferences/Training	$ 187.50
		203749 2/27/2013	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging	$ 231.00
		203750 2/27/2013	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 20.60
		203751 2/27/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 7.92
		203752 2/27/2013	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2013000135	$ 69.00
		203753 2/27/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 75.05
		203754 2/27/2013	Citibank (South Dakota), NA Employee Advances	($ 3,699.81)
		203755 2/27/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 318.12
		203756 2/27/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 234.00
				$ 1,875.03
02/28/2013	70-3	203731 2/27/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 35.06
02/28/2013	70-4	203732 2/27/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 36.83
02/28/2013	70-49	203814 2/3/2013	Citibank (South Dakota), NA ITHardwareSoftware-CountyJudge - Operating Supplies - PO 2013000780	$ 347.94
02/28/2013	70-5	203733 2/27/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 115.20
02/28/2013	70-50	203815 2/3/2013	Citibank (South Dakota), NA IT Operations -County Judge - Dues & Subscriptions	$ 100.00
02/28/2013	70-51	203816	Citibank (South Dakota), NA	$ 99.99

Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
		2/3/2013	IT Operations -County Judge - Operating Supplies - PO 2013000841	
02/28/2013	70-52	203817 2/3/2013	Citibank (South Dakota), NA ITHardwareSoftware-CountyJudge - Purchased Services	$ 47.63
02/28/2013	70-53	203818 3/5/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 29.66
02/28/2013	70-54	203819 3/5/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Operating Supplies - PO 2013000190	$ 40.00
02/28/2013	70-55	203820 3/5/2013	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2013000135	$ 127.00
02/28/2013	70-56	203821 3/5/2013	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging	$ 18.29
02/28/2013	70-57	203822 2/3/2013	Citibank (South Dakota), NA Planning&Development - Dues & Subscriptions	$ 120.00
02/28/2013	70-6	203735 2/27/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 247.00
02/28/2013	70-7	203736 2/27/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 211.21
02/28/2013	70-8	203737 2/27/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 21.60
02/28/2013	70-9	203738 2/27/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Operating Supplies - PO 2013000776	$ 35.75
			Citibank (South Dakota), NA SPU-Juvenile Division - Operating Supplies - PO 2013000776	$ 34.39
				$ 70.14
02/28/2013	80-1	203757 2/27/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	$ 150.83
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 59.95
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 70.17
				$ 280.95
02/28/2013	80-2	203758 2/27/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	$ 170.71
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 49.95
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 56.52
				$ 277.18
			Report Total	**$7,452,745.76**