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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/04/2013	158010	203651 2/27/2013	NAPA Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000065	$ 43.70
		203652 2/27/2013	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000094	$ 20.00
				$ 63.70
03/04/2013	158011	203586 2/4/2013	Pete Johnson Towing Service Walker County EMS - Towing - PO 2013000020	$ 40.00
		203588 2/13/2013	Pete Johnson Towing Service Walker County EMS - Towing - PO 2013000020	$ 40.00
		203585 2/26/2013	Pete Johnson Towing Service Precinct 1 - Commissioner - Towing - PO 2013000114	$ 285.00
		203653 2/27/2013	Pete Johnson Towing Service Precinct 2 - Commissioner - Towing - PO 2013000098	$ 285.00
				$ 650.00
03/04/2013	158012	203654 2/27/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 29.99
03/04/2013	158013	203655 2/27/2013	RB Everett & Co Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000266	$ 423.88
03/04/2013	158014	203656 2/27/2013	Reliable Auto Parts Constable - Precinct 3 - Repairs - Vehicles & Trucks - PO 2013000562	$ 125.39
03/04/2013	158015	203590 2/26/2013	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2013000126	$ 10.49
		203591 2/26/2013	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2013000126	($ 3.90)
				$ 6.59
03/04/2013	158016	203657 2/27/2013	Crown Paper & Chemical SPU/Civil Division - Janitorial Supplies - PO 2013000609	$ 29.12
		203658 2/27/2013	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2013000684	$ 533.39
		203659 2/27/2013	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2013000684	$ 48.96
		203660 2/27/2013	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2013000768	$ 1,405.57
		203661 2/27/2013	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2013000768	$ 64.96

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/04/2013	158016			$ 2,082.00
03/04/2013	158017	203526 2/25/2013	Zoll Medical Corporation Walker County EMS - Medical Supplies - PO 2013000033	$ 1,359.61
		203527 2/25/2013	Zoll Medical Corporation Walker County EMS - Medical Supplies - PO 2013000033	$ 334.21
				$ 1,693.82
03/04/2013	158018	203662 2/18/2013	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2013000148	$ 89.00
03/04/2013	158019	203631 2/4/2013	Dallas County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 19.66
		203626 2/26/2013	Dallas County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 20.06
		203627 2/26/2013	Dallas County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 20.07
		203628 2/26/2013	Dallas County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 20.07
		203629 2/26/2013	Dallas County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 20.07
		203630 2/26/2013	Dallas County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 20.07
				$ 120.00
03/04/2013	158020	203514 2/1/2013	Office Depot Business Services Division County Facilities - Office Supplies - PO 2013000156	$ 51.26
		203512 2/5/2013	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2013000882	$ 187.34
		203525 2/5/2013	Office Depot Business Services Division Criminal District Attorney - Office Supplies - PO 2013000888	$ 745.76
		203513 2/6/2013	Office Depot Business Services Division Walker County EMS - Office Supplies - PO 2013000913	$ 208.42
		203516 2/6/2013	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2013000893	$ 720.28
		203521 2/6/2013	Office Depot Business Services Division District Clerk - Supplies-Jurors - PO 2013000912	$ 66.42
		203524 2/6/2013	Office Depot Business Services Division Vehicle Registration - Office Supplies - PO 2013000890	$ 208.02
		203515 2/7/2013	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2013000893	$ 69.50
		203668 2/7/2013	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2013000203	$ 155.17
		203673 2/7/2013	Office Depot Business Services Division Precinct 3 - Commissioner - Office Supplies - PO 2013000069	$ 126.28

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03/04/2013	158020	203675 2/7/2013	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2013000096	$ 143.57
		203670 2/11/2013	Office Depot Business Services Division County Jail - Office Supplies - PO 2013000914	$ 738.74
			Office Depot Business Services Division Jail_Inmate Medical CostCtr - Office Supplies - PO 2013000914	$ 156.34
		203672 2/11/2013	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2013000921	$ 87.93
		203666 2/12/2013	Office Depot Business Services Division County Court-at-Law - Office Supplies - PO 2013000934	$ 9.80
		203667 2/12/2013	Office Depot Business Services Division District Clerk - Office Supplies - PO 2013000927	$ 792.23
		203669 2/12/2013	Office Depot Business Services Division County Auditor - Budget/CAFR Supplies - PO 2013000932	$ 16.13
			Office Depot Business Services Division County Auditor - Office Supplies - PO 2013000932	$ 344.57
		203517 2/25/2013	Office Depot Business Services Division County Auditor - Office Supplies - PO 2013000857	$ 49.99
		203518 2/25/2013	Office Depot Business Services Division County Auditor - Office Supplies - PO 2013000857	$ 27.66
		203519 2/25/2013	Office Depot Business Services Division Walker County EMS - Office Supplies - PO 2013000802	$ 35.72
		203520 2/25/2013	Office Depot Business Services Division Walker County EMS - Office Supplies - PO 2013000802	$ 22.95
		203522 2/25/2013	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2013000793	$ 193.99
		203523 2/25/2013	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2013000844	$ 53.47
		203674 2/27/2013	Office Depot Business Services Division DSHS AgriLife Grant - Grant Expenditures - PO 2013000875	$ 99.90
				$ 5,311.44
03/04/2013	158021	203663 2/27/2013	Tech Depot ITHardwareSoftware-CountyJudge - Operating Supplies - PO 2013000711	$ 439.87
03/04/2013	158022	203528 2/25/2013	Southern Tire Mart, LLC Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000584	$ 178.00
		203529 2/25/2013	Southern Tire Mart, LLC Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000526	$ 356.00
		203530 2/25/2013	Southern Tire Mart, LLC Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000523	$ 178.00
				$ 712.00

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03/04/2013	158023	203592 2/26/2013	Coufal-Prater Equipment, Ltd Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000101	$ 101.50
		203593 2/26/2013	Coufal-Prater Equipment, Ltd Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000101	$ 49.65
				$ 151.15
03/04/2013	158024	203625 2/8/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
		203624 2/15/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 5.04
		203610 2/19/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 60.00
		203612 2/26/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 8.99
		203613 2/26/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 8.99
		203615 2/26/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 8.99
		203616 2/26/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 9.00
		203618 2/26/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 8.99
				$ 185.00
03/04/2013	158025	203665 2/1/2013	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000118	$ 23.69
		203664 2/27/2013	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000118	$ 33.10
				$ 56.79
03/04/2013	158026	203632 2/8/2013	Brazoria County Constable Precinct 4 District Clerk - Fees of Office/Chg for Service	$ 130.00
03/07/2013	158027	203487 2/12/2013	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000056	$ 181.80
		203488 2/13/2013	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000294	$ 26.95
		203677 2/14/2013	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000172	$ 125.00

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03/07/2013	158027	203676 2/15/2013	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000056	$ 64.00
		203678 2/21/2013	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000172	$ 34.00
				$ 431.75
03/07/2013	158028	203680 2/1/2013	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000035	$ 15.40
		203681 2/4/2013	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000035	$ 16.80
		203489 2/6/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 110.50
		203682 2/6/2013	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000035	$ 2.85
		203490 2/11/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 8.54
		203491 2/11/2013	NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2013000286	$ 12.78
			NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 57.21
		203492 2/12/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 12.15
		203493 2/12/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 11.49
		203494 2/19/2013	NAPA Auto Parts County Jail - Repairs - Equipment - PO 2013000290	$ 14.22
		203684 2/19/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 30.88
		203683 2/20/2013	NAPA Auto Parts County Jail - Operating Supplies - PO 2013000290	$ 5.40
		203685 2/20/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 59.20
		203679 2/27/2013	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000035	$ 353.60
				$ 711.02
03/07/2013	158029	203803 2/28/2013	City of New Waverly WeighStationUtilities Services - Water	$ 52.50

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03/07/2013	158029	203805 2/28/2013	City of New Waverly Precinct 4 - Commissioner - Water	$ 155.49
		203806 2/28/2013	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 69.49
				$ 277.48
03/07/2013	158030	203495 2/7/2013	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2013000285	$ 27.04
		203771 2/21/2013	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2013000285	$ 75.49
				$ 102.53
03/07/2013	158031	203799 3/5/2013	Hernandez, Alfred SPU Criminal-StateGenAlloc - Travel & Lodging	$ 76.00
03/07/2013	158032	203795 2/4/2013	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2013000086	$ 31.00
03/07/2013	158033	203496 2/14/2013	McCaffety Electric County Facilities - Repairs & Maint. - Buildings - PO 2013000852	$ 2,410.00
03/07/2013	158034	203497 2/13/2013	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 67.49
		203498 2/14/2013	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 25.98
				$ 93.47
03/07/2013	158035	203798 3/5/2013	RB Everett & Co Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000266	$ 345.16
03/07/2013	158036	203796 2/19/2013	Reid Office Systems 12th Judicial District Court - Office Supplies - PO 2013000938	$ 21.00
03/07/2013	158037	203500 2/7/2013	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000120	$ 14.84
		203501 2/7/2013	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2013000120	$ 15.90
		203502 2/11/2013	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000120	$ 51.40
		203504 2/11/2013	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000028	$ 197.90

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03/07/2013	158037	203505 2/12/2013	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000028	$ 244.45
		203499 2/13/2013	Reliable Auto Parts Sheriff's Office - Fuel & Oil - PO 2013000331	$ 108.00
		203503 2/13/2013	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000120	$ 47.85
		203686 2/19/2013	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000164	$ 74.26
		203687 2/21/2013	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000164	$ 10.22
				$ 764.82
03/07/2013	158038	203688 2/20/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 15.00
		203689 2/20/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 15.00
		203690 2/20/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 4.00
				$ 34.00
03/07/2013	158039	203797 3/5/2013	Brookshire Bros County Jail - Inmate Prescriptions - PO 2013000903	$ 52.61
03/07/2013	158040	203874 3/6/2013	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 225.75
03/07/2013	158041	203801 2/20/2013	US Postmaster Commissary Operations - Rentals	$ 44.00
03/07/2013	158042	203506 2/4/2013	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000269	$ 225.00
		203508 2/7/2013	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000269	$ 805.00
		203507 2/11/2013	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000269	$ 737.20
		203509 2/12/2013	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000269	$ 302.00
		203510 2/13/2013	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000269	$ 405.00

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03/07/2013	158042			$ 2,474.20
03/07/2013	158043	203906 3/7/2013	Dell Marketing L.P. Justice Court Technology - Minor Equipment - PO 2013000872	$ 1,051.80
03/07/2013	158044	203802 3/5/2013	DeBottis, Gina SPU Criminal-StateGenAlloc - Travel & Lodging	$ 91.00
03/07/2013	158045	203804 2/15/2013	Rural Association for Court Administration 278th Judicial District Court - Conferences/Training	$ 130.00
03/07/2013	158046	203808 2/28/2013	Rural Association for Court Administration County Court-at-Law - Conferences/Training	$ 130.00
03/07/2013	158047	203882 2/3/2013	Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 672.46
		203879 2/14/2013	Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 534.27
		203881 2/24/2013	Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 399.58
				$ 1,606.31
03/07/2013	158048	203809 2/28/2013	Crouch, Glynn Adult Probation - CSCD-Travel & Training	$ 30.51
03/07/2013	158049	203907 2/1/2013	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2013000515	$ 21.90
		203908 2/7/2013	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2013000515	$ 21.90
		203909 2/15/2013	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2013000515	$ 21.90
		203910 2/22/2013	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2013000515	$ 21.90
				$ 87.60
03/07/2013	158050	203810 2/28/2013	Norris, Larry Substance Abuse Services - CSCD-Travel & Training	$ 326.57
03/07/2013	158051	203811 2/26/2013	Ringo, Katy Juvenile Probation Support - Travel & Lodging	$ 67.97
03/07/2013	158052	203890 2/7/2013	American Assoc. State & Local History Historical Commission - Dues & Subscriptions	$ 115.00
03/07/2013	158053	203692 2/11/2013	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000002	$ 347.01
		203693 2/14/2013	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000002	$ 347.01
				$ 694.02
03/07/2013	158054	203813 2/11/2013	Association of Government Accountants County Auditor - Dues & Subscriptions	$ 65.00

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03/07/2013	158055	203835 2/19/2013	Decker, Brandon Precinct 4 - Commissioner - Fuel & Oil	$ 55.01
			Decker, Brandon Precinct 4 - Commissioner - Travel & Lodging	$ 14.99
				$ 70.00
03/07/2013	158056	203911 2/14/2013	Oliphant's Tree Service Precinct 4 - Commissioner - Professional Services - PO 2013000262	$ 650.00
03/07/2013	158057	203836 3/6/2013	Gregg, Alice SPU Criminal-StateGenAlloc - Travel & Lodging	$ 67.01
03/07/2013	158058	203837 2/21/2013	Payne, April Juvenile Probation Support - Travel & Lodging	$ 64.41
03/07/2013	158059	203838 2/28/2013	Motorola Trunked Users Group Combined 911 Dispatch - Dues & Subscriptions	$ 85.00
		203839 2/28/2013	Motorola Trunked Users Group Combined 911 Dispatch - Dues & Subscriptions	$ 50.00
				$ 135.00
03/07/2013	158060	203912 3/7/2013	L & M Cleaning Service SPU-Juvenile Division - Janitorial Services - PO 2013000326	$ 240.00
03/07/2013	158061	203840 3/6/2013	Hanes, David SPU-Juvenile Division - Travel & Lodging	$ 40.00
03/07/2013	158062	203511 2/13/2013	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000169	$ 298.85
		203691 2/20/2013	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000169	$ 36.00
				$ 334.85
03/07/2013	158063	203807 3/5/2013	Taft PsyD PLLC, Philip SPU-Juvenile Division - Expert Witness	$ 3,225.00
03/07/2013	158064	203841 3/6/2013	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 92.00
03/07/2013	158065	203883 2/8/2013	Titzman, Kristy TexasAgriLifeExtensionService - Travel & Lodging	$ 425.18
03/07/2013	158066	203842 2/25/2013	Porterfield, Elizabeth Adult Probation - CSCD-Travel & Training	$ 182.50
03/07/2013	158067	203913 3/7/2013	Hereford, Lynch, Sellars & Kirkham, PC Adult Probation - Accounting Services - PO 2013000404	$ 1,100.00
03/07/2013	158068	203843 2/26/2013	Crime Victim's Conference Alliance Juvenile Probation Support - Conferences/Training	$ 120.00
03/07/2013	158069	203885 3/5/2013	Texas Emergency Management Combined 911 Dispatch - Conferences/Training	$ 150.00

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03/07/2013	158070	203905 3/7/2013	Pittmon, Logan County Jail - Travel & Lodging	$ 302.10
03/07/2013	158071	203845 2/22/2013	Johnson, Ira Adult Probation - CSCD-Travel & Training	$ 194.93
03/07/2013	158072	203847 2/22/2013	Brazoria County Tactical Officer's Assoc Sheriff's Office - Conferences/Training	$ 100.00
		203848 2/22/2013	Brazoria County Tactical Officer's Assoc Sheriff's Office - Conferences/Training	$ 100.00
				$ 200.00
03/07/2013	158073	203846 2/8/2013	Crist, Dornell Hot Check - Travel & Lodging	$ 175.00
03/08/2013	158074	204039 3/8/2013	Walker County Federal Credit Union Walker County Credit Union	$ 4,815.74
03/08/2013	158075	204041 3/8/2013	Nationwide Retirement Solutions Nationwide	$ 3,928.50
03/08/2013	158076	204038 3/8/2013	Walker County Payroll Accrued Wages/payroll clearing	$ 393,691.71
03/08/2013	158077	203831 3/8/2013	Legal Shield Centralized Costs - Abra/Usl Rounding	($ 0.09)
			Legal Shield Prepaid Legal	$ 702.44
				$ 702.35
03/08/2013	158078	204044 3/8/2013	TG Texas Guaranteed Student Loans	$ 311.64
03/08/2013	158079	204040 3/8/2013	Security Benefit Group Security Benfit-451 Plan	$ 650.00
03/08/2013	158080	203832 3/4/2013	Aflac AFLAC	$ 10,067.66
			Aflac Centralized Costs - Abra/Usl Rounding	($ 0.02)
				$ 10,067.64
03/08/2013	158081	203833 3/8/2013	AFLAC-FLEX ONE Centralized Costs - Purchased Services	$ 228.00
03/08/2013	158082	204045 3/8/2013	Walker County Flex Account AFLAC Clearing	$ 2,604.99
03/08/2013	158083	204042 3/8/2013	Diversified Collection Services, INC (DCS) Texas Guaranteed Student Loans	$ 100.00
03/09/2013	130309	204095 3/9/2013	Texas County & District Retirement System Centralized Costs - Abra/Usl Rounding	($ 2.04)
			Texas County & District Retirement System TCD Retirement System	$ 324,843.44
				$ 324,841.40

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03/09/2013	200-031513	204096 3/9/2013	Internal Revenue Service Federal Withholding	$ 58,193.49
			Internal Revenue Service FICA	$ 84,169.70
				$ 142,363.19
03/09/2013	201-030913	204097 3/9/2013	--- Child Support	$ 2,952.84
03/11/2013	158084	203914 2/22/2013	Standard Coffee Service Company County Jail - Inmate Food - PO 2013000242	$ 417.72
03/11/2013	158085	203915 2/22/2013	Able Glass & Mirror Co., Inc. County Jail - Repairs & Maint. - Buildings - PO 2013000976	$ 63.00
03/11/2013	158086	203775 2/19/2013	Cleveland Asphalt Precinct 3 - Commissioner - Special Allocation-Roads - PO 2013000072	$ 6,970.35
03/11/2013	158087	203851 3/6/2013	Federal Express Corporation SPU/Civil Division - Postage	$ 5.29
03/11/2013	158088	203849 3/6/2013	State Bar of Texas Law Library - Dues & Subscriptions	$ 81.25
		203850 3/6/2013	State Bar of Texas Law Library - Dues & Subscriptions	$ 81.25
				$ 162.50
03/11/2013	158089	203916 2/20/2013	AutoZone, Inc County Jail - Operating Supplies - PO 2013000224	$ 3.99
03/11/2013	158090	203776 2/8/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 1,130.22
		203777 2/14/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 2,585.10
		203778 2/14/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 102.46
		203779 2/20/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 222.32
				$ 4,040.10
03/11/2013	158091	203917 2/14/2013	RB Everett & Co Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000178	$ 680.14
03/11/2013	158092	203852 2/21/2013	Ringo Tire & Service Center Precinct 3 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		203853 3/6/2013	Ringo Tire & Service Center Constable - Precinct 3 - Repairs - Vehicles & Trucks	$ 14.50
				$ 29.00

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03/11/2013	158093	203923 2/18/2013	S & S Pipe and Supply, Inc Precinct 4 - Commissioner - Culverts & Signs - PO 2013000270	$ 666.50
03/11/2013	158094	203918 2/15/2013	US Medical Disposal, Inc. Jail_Inmate Medical CostCtr - Purchased Services-Medical - PO 2013000239	$ 60.00
03/11/2013	158095	204098 3/11/2013	Williford Jr., John W. 12th Judicial District Court - Attorneys	$ 400.00
		204099 3/11/2013	Williford Jr., John W. 12th Judicial District Court - Attorneys	$ 400.00
		204100 3/11/2013	Williford Jr., John W. 12th Judicial District Court - Attorneys	$ 250.00
		204101 3/11/2013	Williford Jr., John W. 12th Judicial District Court - Attorneys	$ 250.00
				$ 1,300.00
03/11/2013	158096	203920 2/12/2013	Tractor Supply Credit Plan Precinct 3 - Commissioner - Operating Supplies - PO 2013000080	$ 233.88
		203919 2/13/2013	Tractor Supply Credit Plan Precinct 3 - Commissioner - Operating Supplies - PO 2013000080	($ 37.00)
				$ 196.88
03/11/2013	158097	204115 3/11/2013	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 400.00
03/11/2013	158098	204102 3/11/2013	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		204116 3/11/2013	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
		204117 3/11/2013	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 250.00
		204118 3/11/2013	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 250.00
		204119 3/11/2013	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
				$ 1,700.00
03/11/2013	158099	203854 3/6/2013	Texas State Library & Archives Commission County Clerk -Records Preserv. - Conferences/Training	$ 80.00
03/11/2013	158100	203855 2/1/2013	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 859.66
03/11/2013	158101	203856 2/8/2013	Huntsville Memorial Hospital DSHS AgriLife Grant - Grant Expenditures	$ 2,535.41
03/11/2013	158102	204125 3/11/2013	AT&T Mobility Commissioner's Court - Communication-Air Cards	$ 30.00

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03/11/2013	158102	204125 3/11/2013	AT&T Mobility Precinct 1 - Commissioner - Communication-Air Cards	$ 30.00
			AT&T Mobility Precinct 2 - Commissioner - Communication-Air Cards	$ 30.00
				$ 90.00
03/11/2013	158103	204126 3/11/2013	AT&T Mobility SPU Criminal-StateGenAlloc - Communication-Cell Phones	$ 136.99
03/11/2013	158104	204127 3/11/2013	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 89.20
03/11/2013	158105	204128 3/11/2013	AT&T Mobility Adult Probation - Communication-Cell Phones	$ 131.22
03/11/2013	158106	204129 3/11/2013	AT&T Mobility County Facilities - Communication-Cell Phones	$ 128.68
			AT&T Mobility County Jail - Communication-Cell Phones	$ 112.25
				$ 240.93
03/11/2013	158107	204130 3/11/2013	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 378.26
03/11/2013	158108	204131 3/11/2013	AT&T Walker County EMS - Operating Supplies - PO 2013000864	$ 137.49
03/11/2013	158109	203783 2/19/2013	Tyler Technologies, Inc. General Projects - Financial System Replacement - PO 2013000599	$ 6,506.57
03/11/2013	158110	203857 2/20/2013	Department of Information Resources Adult Probation - Data Circuits/Internet	$ 1,905.58
			Department of Information Resources Centralized Costs - Data Circuits/Internet	$ 978.88
			Department of Information Resources Precinct 2 - Commissioner - Data Circuits/Internet	$ 263.64
				$ 3,148.10
03/11/2013	158111	203858 2/18/2013	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 900.00
		203859 2/18/2013	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 150.00
		203860 2/18/2013	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 375.00
		203861 2/18/2013	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 450.00
				$ 1,875.00
03/11/2013	158112	203862 2/10/2013	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 744.00

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03/11/2013	158112	203863 2/11/2013	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 744.00
		203864 2/12/2013	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 744.00
				$ 2,232.00
03/11/2013	158113	203865 2/13/2013	H-GAC Centralized Costs - Communication	$ 27.84
03/11/2013	158114	204114 3/11/2013	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 322.50
03/11/2013	158115	203866 2/21/2013	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
03/11/2013	158116	203772 2/16/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000229	$ 273.84
		203773 2/21/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000229	$ 2,340.18
		203774 2/21/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000225	$ 411.66
				$ 3,025.68
03/11/2013	158117	203867 2/20/2013	Coca Cola Enterprises Inc Commissary Operations - Vending Machines	$ 451.72
03/11/2013	158118	203868 3/6/2013	Life Enrichment Counseling Center Juvenile Probation Support - Detention-Juvenile	$ 600.00
03/11/2013	158119	203926 2/7/2013	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000005	$ 287.50
		203927 2/7/2013	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000005	$ 140.00
		203928 2/7/2013	Greg Miller Auto Repair EMS Transfer - Repairs - Vehicles & Trucks - PO 2013000005	$ 217.50
		203924 2/20/2013	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000005	$ 420.00
		203925 2/20/2013	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000005	$ 280.00
				$ 1,345.00
03/11/2013	158120	203929 2/13/2013	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2013000151	$ 11.34
		203930 2/14/2013	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2013000151	$ 14.25
				$ 25.59

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03/11/2013	158121	204103 3/11/2013	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 311.25
		204104 3/11/2013	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 393.75
		204105 3/11/2013	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 405.00
		204106 3/11/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 240.00
		204107 3/11/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 315.00
		204108 3/11/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 183.75
		204109 3/11/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 390.00
		204110 3/11/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 348.75
		204113 3/11/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 165.00
				$ 2,752.50
03/11/2013	158122	204120 3/11/2013	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 400.00
		204121 3/11/2013	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 400.00
				$ 800.00
03/11/2013	158123	203781 2/22/2013	Terracon Consultants, Inc. Jail Project - Architectural/OtherFees - PO 2013000732	$ 8,709.25
03/11/2013	158124	203871 2/20/2013	Self, MD., David SPU/Civil Division - Expert Witness	$ 5,625.00
03/11/2013	158125	203780 2/12/2013	Caldwell Country Chevrolet SPU-Juvenile Division - Vehicles - PO 2013000926	$ 19,458.00
03/11/2013	158126	203921 2/11/2013	DL Tractor Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000061	$ 2,545.00
03/11/2013	158127	203869 2/18/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 953.90
03/11/2013	158128	204122 3/11/2013	Voyles II, Ronald O 278th Judicial District Court - Attorneys	$ 400.00
03/11/2013	158129	203931 2/13/2013	Draeger Safety Diagnostics, Inc. Substance Abuse Services - Contract Services - Probatio - PO 2013000939	$ 53.01
03/11/2013	158130	204111 3/11/2013	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 400.00

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03/11/2013	158130	204123 3/11/2013	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 400.00
		204124 3/11/2013	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 400.00
				$ 1,200.00
03/11/2013	158131	203870 2/22/2013	Strouse, Krista Court Reporter Fund - Court Reporters	$ 312.16
03/11/2013	158132	203784 2/28/2013	Burns Architecture, LLC Jail Project - Architectural/OtherFees - PO 2013000508	$ 17,000.00
03/11/2013	158133	203922 2/27/2013	Top Quality Mfg., Inc. County Jail - Janitorial Supplies - PO 2013001013	$ 457.00
03/11/2013	158134	204112 3/11/2013	Law Office of Patti J Hightower 278th Judicial District Court - Attorneys	$ 627.50
03/11/2013	158135	203782 2/12/2013	Siemens Industry, Inc. Justice Courts Security - Security-Justice Courts - PO 2013000733	$ 5,033.56
03/11/2013	158136	203785 2/28/2013	Sedalco, Inc. Jail Project - Buildings - PO 2013000770	$ 1,277,516.67
			Sedalco, Inc. Retainage Payable - PO 2013000770	($ 63,875.83)
				$ 1,213,640.84
03/11/2013	158137	203834 3/6/2013	Insight Public Sector, Inc. ITHardwareSoftware-CountyJudge - Maintenance Hardware - PO 2013000819	$ 15,468.80
03/12/2013	158138	204009 3/4/2013	Barr R Ranch Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2013000905	$ 2,000.00
03/13/2013	157968	203637 3/13/2013	Davis Jr, Alvin L. Emergency Operations - Travel & Lodging	($ 140.00)
03/14/2013	158139	204027 2/4/2013	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000035	$ 567.89
		204029 2/13/2013	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000908	$ 1,538.17
		204028 2/18/2013	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2013000290	$ 19.35
		204030 2/21/2013	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2013000286	$ 43.20
		204031 2/22/2013	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2013000286	$ 86.40
			NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2013000286	$ 31.35

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03/14/2013	158139	204032 2/26/2013	NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2013000286	$ 29.55
		204033 2/26/2013	NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2013000286	$ 63.66
		204034 2/26/2013	NAPA Auto Parts Sheriff's Office - Repairs - Equipment - PO 2013000286	$ 49.50
		204035 2/26/2013	NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2013000286	$ 8.55
		204036 2/27/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 45.72
		204026 3/8/2013	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000035	$ 9.30
				$ 2,492.64
03/14/2013	158140	203823 2/20/2013	City of Huntsville County Jail - Fuel & Oil - PO 2013000315	$ 1,087.99
		203824 2/20/2013	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2013000343	$ 12,831.74
		203825 2/20/2013	City of Huntsville Emergency Operations - Fuel & Oil - PO 2013000141	$ 270.20
		203826 2/20/2013	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2013000338	$ 201.78
		203827 2/20/2013	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2013000284	$ 72.01
		203828 2/20/2013	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2013000297	$ 984.33
		203829 2/20/2013	City of Huntsville Litter Control General Fund - Fuel & Oil - PO 2013000092	$ 157.46
		203830 2/20/2013	City of Huntsville EMS Transfer - Fuel & Oil - PO 2013000001	$ 1,614.45
			City of Huntsville Walker County EMS - Fuel & Oil - PO 2013000001	$ 7,800.65
				$ 25,020.61
03/14/2013	158141	203997 3/6/2013	Valero Marketing & Supply Co. Sheriff's Office - Fuel & Oil - PO 2013000334	$ 314.51
03/14/2013	158142	204225 2/25/2013	Texas District and County Attorneys Assc Criminal District Attorney - Trust-Leose Funds	$ 275.00
		204227 2/25/2013	Texas District and County Attorneys Assc Criminal District Attorney - Trust-Leose Funds	$ 275.00
				$ 550.00
03/14/2013	158143	204212 3/13/2013	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 360.75

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03/14/2013	158144	203996 2/26/2013	Huntsville Truck & Tractor, Inc Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000257	$ 284.60
		204005 3/4/2013	Huntsville Truck & Tractor, Inc Precinct 4 - Commissioner - Minor Equipment - PO 2013001008	$ 2,407.65
				$ 2,692.25
03/14/2013	158145	203998 2/12/2013	McCoy's Building Supply Center Precinct 2 - Commissioner - Operating Supplies - PO 2013000091	$ 52.74
		203999 2/12/2013	McCoy's Building Supply Center Precinct 2 - Commissioner - Operating Supplies - PO 2013000091	$ 361.60
		204000 2/20/2013	McCoy's Building Supply Center Precinct 2 - Commissioner - Operating Supplies - PO 2013000091	$ 326.04
				$ 740.38
03/14/2013	158146	203970 2/8/2013	Reliable Auto Parts Precinct 2 - Commissioner - Fuel & Oil - PO 2013000048	$ 1,337.56
		203972 2/13/2013	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000048	$ 23.89
		203971 2/20/2013	Reliable Auto Parts Precinct 2 - Commissioner - Fuel & Oil	($ 668.78)
		203962 2/21/2013	Reliable Auto Parts Precinct 1 - Commissioner - Fuel & Oil - PO 2013000120	$ 668.78
		203973 2/21/2013	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2013000164	$ 57.08
			Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000164	$ 21.92
		203963 2/22/2013	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000120	$ 232.41
		203989 2/22/2013	Reliable Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000331	$ 77.86
		203965 2/25/2013	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000120	$ 65.45
		203975 2/25/2013	Reliable Auto Parts Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000267	$ 100.64
		203990 2/25/2013	Reliable Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000331	$ 136.23

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03/14/2013	158146	203991 2/25/2013	Reliable Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks	($ 136.23)
		203966 2/26/2013	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2013000120	$ 3.25
		203992 2/26/2013	Reliable Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000331	$ 117.50
		203974 2/27/2013	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000164	$ 7.38
		203976 3/7/2013	Reliable Auto Parts Litter Control General Fund - Repairs - Equipment - PO 2013000944	$ 51.10
		203977 3/7/2013	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000028	$ 465.33
		203985 3/7/2013	Reliable Auto Parts Walker County EMS - Operating Supplies - PO 2013000028	$ 65.92
		203986 3/7/2013	Reliable Auto Parts Walker County EMS - Operating Supplies - PO 2013000028	$ 45.90
		203987 3/7/2013	Reliable Auto Parts EMS Transfer - Repairs - Vehicles & Trucks - PO 2013000028	$ 36.71
		203988 3/7/2013	Reliable Auto Parts Walker County EMS - Operating Supplies - PO 2013000028	$ 57.65
		204208 3/12/2013	Reliable Auto Parts Litter Control General Fund - Operating Supplies - PO 2013000944	$ 143.34
				$ 2,910.89
03/14/2013	158147	204006 2/21/2013	Resources Security, Inc Emergency Operations - Purchased Services - PO 2013000974	$ 150.00
03/14/2013	158148	204295 3/7/2013	Ridley, Hal R. 12th Judicial District Court - Attorneys	$ 10,814.75
03/14/2013	158149	204196 3/1/2013	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 1,000.00
03/14/2013	158150	204233 3/13/2013	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 36.40
03/14/2013	158151	203978 2/4/2013	Walker County Hardware County Facilities - Janitorial Supplies - PO 2013000158	$ 76.83
			Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 2.77
		203979 2/7/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 17.47

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03/14/2013	158151	203983 2/11/2013	Walker County Hardware Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000053	$ 105.67
		204037 2/13/2013	Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000081	$ 5.99
		203980 2/14/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 27.76
		203984 2/14/2013	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2013000053	$ 78.95
		203981 2/15/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 29.49
		203982 2/15/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 6.49
		204084 2/21/2013	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 4.16
		204080 2/22/2013	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 3.39
		204081 2/25/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 30.46
		204083 2/25/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 79.96
		204082 2/27/2013	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2013000024	$ 40.26
		204085 2/27/2013	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 5.54
		204181 3/12/2013	Walker County Hardware Sheriff's Office - Operating Supplies - PO 2013000330	$ 17.99
				$ 533.18
03/14/2013	158152	204250 3/13/2013	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		204251 3/13/2013	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		204252 3/13/2013	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		204253 3/13/2013	Cahill, Brent J. County Court-at-Law - Attorneys	$ 58.33
		204254 3/13/2013	Cahill, Brent J. County Court-at-Law - Attorneys	$ 58.33
		204256 3/13/2013	Cahill, Brent J. County Court-at-Law - Attorneys	$ 58.33

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03/14/2013	158152	204257 3/13/2013	Cahill, Brent J. County Court-at-Law - Attorneys	$ 58.33
		204258 3/13/2013	Cahill, Brent J. County Court-at-Law - Attorneys	$ 116.68
				$ 1,100.00
03/14/2013	158153	204259 3/13/2013	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
03/14/2013	158154	204260 3/13/2013	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
03/14/2013	158155	204234 3/1/2013	Farris, Janie H. Justice of Peace - Precinct 1 - Travel & Lodging	$ 289.67
03/14/2013	158156	204007 2/13/2013	Bob Barker Company County Jail - Inmate Clothing/Linens - PO 2013000929	$ 451.00
03/14/2013	158157	204304 3/7/2013	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 150.00
		204261 3/13/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		204262 3/13/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		204263 3/13/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		204264 3/13/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		204265 3/13/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		204267 3/13/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
				$ 1,500.00
03/14/2013	158158	204014 2/28/2013	Southern Computer Warehouse Sheriff's Office - Office Supplies - PO 2013000995	$ 272.46
03/14/2013	158159	204232 3/13/2013	DeBottis, Gina SPU Criminal-StateGenAlloc - Travel & Lodging	$ 72.00
		204235 3/13/2013	DeBottis, Gina SPU Criminal-StateGenAlloc - Travel & Lodging	$ 40.00
				$ 112.00
03/14/2013	158160	204166 3/4/2013	Children's Safe Harbor Sheriff's Office - Purchased Services	$ 359.00
03/14/2013	158161	204015 2/20/2013	Wal-Mart Community Commissary Operations - Supplies - Inmates - PO 2013001007	$ 89.31
			Wal-Mart Community County Jail - Inmate Food - PO 2013001007	$ 59.88
				$ 149.19

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03/14/2013	158162	204269 3/13/2013	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00
		204270 3/13/2013	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 255.00
				$ 505.00
03/14/2013	158163	204238 3/7/2013	TTPOA Sheriff's Office - Dues & Subscriptions	$ 200.00
03/14/2013	158164	204016 2/15/2013	Wagamon Printing, Inc. Walker County EMS - Office Supplies - PO 2013000954	$ 507.50
03/14/2013	158165	204001 3/7/2013	Mason's Inc. Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000621	$ 25.77
03/14/2013	158166	204307 3/6/2013	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 336.00
		204293 3/13/2013	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 436.00
				$ 772.00
03/14/2013	158167	204134 3/11/2013	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 195.50
03/14/2013	158168	204136 3/11/2013	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 60.35
03/14/2013	158169	204271 3/13/2013	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
		204272 3/13/2013	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
		204273 3/13/2013	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
				$ 750.00
03/14/2013	158170	204140 3/11/2013	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 86.70
03/14/2013	158171	204002 2/28/2013	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2013000146	$ 135.00
03/14/2013	158172	204012 2/18/2013	Lone Star Uniforms Walker County EMS - Uniforms - PO 2013000773	$ 371.90
03/14/2013	158173	204229 3/5/2013	Davis Jr, Alvin L. Emergency Operations - Travel & Lodging	$ 5.00
03/14/2013	158174	204003 2/22/2013	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2013000151	$ 145.00
03/14/2013	158175	204017 2/28/2013	Southern Tire Mart, LLC Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000999	$ 282.00
		204018 2/28/2013	Southern Tire Mart, LLC Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013001017	$ 436.00

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03/14/2013	158175	204019 2/28/2013	Southern Tire Mart, LLC Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000984	$ 122.00
		204008 3/7/2013	Southern Tire Mart, LLC Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000539	$ 615.97
			Southern Tire Mart, LLC Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000539	$ 1,510.00
				$ 2,965.97
03/14/2013	158176	204296 3/13/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 175.00
		204297 3/13/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 175.00
				$ 350.00
03/14/2013	158177	204020 2/11/2013	Classic Protection System, Inc. County Jail - Repairs & Maint. - Buildings - PO 2013000983	$ 648.00
03/14/2013	158178	204239 2/14/2013	Dela Rosa Ward, Rebecca Juvenile Probation Support - Travel & Lodging	$ 23.17
03/14/2013	158179	204135 3/11/2013	Texas Parks & Wildlife Justice of Peace - Precinct 2 - Due Parks & Wildlife	$ 28.05
03/14/2013	158180	204300 3/13/2013	Adams, Jonathan Paxton County Court-at-Law - Attorneys	$ 87.50
		204301 3/13/2013	Adams, Jonathan Paxton County Court-at-Law - Attorneys	$ 87.50
		204302 3/13/2013	Adams, Jonathan Paxton County Court-at-Law - Attorneys	$ 87.50
		204303 3/13/2013	Adams, Jonathan Paxton County Court-at-Law - Attorneys	$ 87.50
				$ 350.00
03/14/2013	158181	204319 2/28/2013	Lone Star Hydro-Flo Planning&Development - Licenses and Permits	$ 15.00
03/14/2013	158182	204240 3/6/2013	Cravey, James Adult Probation - CSCD-Travel & Training	$ 50.85
03/14/2013	158183	204241 3/13/2013	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
		204242 3/13/2013	Edwards, Mark SPU/Civil Division - Travel & Lodging	$ 15.50
				$ 71.50
03/14/2013	158184	204162 3/7/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 125.00
03/14/2013	158185	204138 3/11/2013	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40

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03/14/2013	158186	204243 3/6/2013	YMCA Huntsville DSHS AgriLife Grant - Grant Expenditures	$ 175.00
03/14/2013	158187	204021 2/6/2013	PC Mall Gov Constable - Precinct 4 - Project/Eq Allocation - PO 2013000497	$ 440.00
03/14/2013	158188	204004 2/11/2013	DL Tractor Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000076	$ 487.50
		204022 2/12/2013	DL Tractor Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000924	$ 2,600.00
				$ 3,087.50
03/14/2013	158189	204274 3/13/2013	O'Neill, John P. County Court-at-Law - Attorneys	$ 255.00
		204275 3/13/2013	O'Neill, John P. County Court-at-Law - Attorneys	$ 250.00
				$ 505.00
03/14/2013	158190	204276 3/13/2013	Mark R. Maltsberger, PLLC County Court-at-Law - Attorneys	$ 250.00
03/14/2013	158191	204167 3/11/2013	Productivity Center Sheriff's Office - Dues & Subscriptions - PO 2013000525	$ 630.00
		204310 3/13/2013	Productivity Center Constable - Precinct 2 - Dues & Subscriptions	$ 145.00
				$ 775.00
03/14/2013	158192	204244 2/21/2013	Titzman, Kristy TexasAgriLifeExtensionService - Travel & Lodging	$ 479.60
03/14/2013	158193	204255 3/6/2013	Independent Clinic of Texas Combined 911 Dispatch - Pre-Employ Physicals/Testing	$ 165.00
03/14/2013	158194	204277 3/13/2013	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 250.00
		204278 3/13/2013	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
03/14/2013	158195	204279 3/13/2013	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
03/14/2013	158196	204010 2/7/2013	Lighthouse for the Blind Ft. Worth Substance Abuse Services - Contract Services - Probatio - PO 2013000839	$ 1,433.89
03/14/2013	158197	204305 3/6/2013	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 400.00
		204280 3/13/2013	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00

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03/14/2013	158197	204281 3/13/2013	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
		204282 3/13/2013	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 116.67
		204283 3/13/2013	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 166.67
		204284 3/13/2013	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 116.66
		204285 3/13/2013	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
				$ 1,550.00
03/14/2013	158198	204266 3/13/2013	Hill, Stacy R. SPU Criminal-StateGenAlloc - Purchased Services	$ 708.00
03/14/2013	158199	204320 2/25/2013	Walker County District Atty - Restitution Acct Hot Check - Other Revenue	$ 75.30
03/14/2013	158200	204268 2/28/2013	Cross, Shellie Adult Probation - Travel & Lodging	$ 81.36
03/14/2013	158201	204139 3/11/2013	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 113.90
03/14/2013	158202	204011 2/20/2013	The Supply Cache, Inc. Homeland Security Grant 2011 - Grant Expenditures - PO 2013000851	$ 193.50
03/14/2013	158203	204137 3/11/2013	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
03/14/2013	158204	204286 3/13/2013	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 250.00
03/14/2013	158205	204132 3/14/2013	Texas Parks & Wildlife Justice of Peace - Precinct 2 - Due Parks & Wildlife	$ 181.90
		204133 3/14/2013	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
				$ 270.30
03/14/2013	158206	204294 3/4/2013	The Law Office of John C Hafley, PLLC 12th Judicial District Court - Attorneys	$ 400.00
		204298 3/13/2013	The Law Office of John C Hafley, PLLC County Court-at-Law - Attorneys	$ 175.00
		204299 3/13/2013	The Law Office of John C Hafley, PLLC County Court-at-Law - Attorneys	$ 175.00
				$ 750.00
03/14/2013	158207	204287 3/14/2013	Black, Austin County Court-at-Law - Attorneys	$ 250.00
		204288 3/14/2013	Black, Austin County Court-at-Law - Attorneys	$ 250.00

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03/14/2013	158207			$ 500.00
03/14/2013	158208	204023 2/12/2013	Card Quest, Inc Homeland Security Grant 2011 - Homeland Security Grant Exp. - PO 2013000935	$ 84.80
			Card Quest, Inc Sheriff's Office - Office Supplies - PO 2013000935	$ 260.20
				$ 345.00
03/14/2013	158209	204289 3/13/2013	Gerald L Black Jr. Attorney at Law County Court-at-Law - Attorneys	$ 250.00
		204290 3/13/2013	Gerald L Black Jr. Attorney at Law County Court-at-Law - Attorneys	$ 116.67
		204291 3/13/2013	Gerald L Black Jr. Attorney at Law County Court-at-Law - Attorneys	$ 116.67
		204292 3/13/2013	Gerald L Black Jr. Attorney at Law County Court-at-Law - Attorneys	$ 116.66
				$ 600.00
03/14/2013	158210	204024 2/25/2013	Gempler's Probation Support - Operating Supplies - PO 2013000894	$ 28.95
03/14/2013	158211	204025 2/19/2013	National Association for Bank Security Vehicle Registration - Operating Supplies - PO 2013000948	$ 69.90
03/14/2013	158212	204013 2/20/2013	AHI Enterprises, LLC Commissioner's Court - Office Supplies - PO 2013000972	$ 13.78
03/14/2013	158213	204161 3/11/2013	--- EMS Transfer - Refunds	$ 400.00
03/14/2013	158214	204159 3/11/2013	--- Walker County EMS - Refunds	$ 108.38
03/14/2013	158215	204160 3/11/2013	--- Walker County EMS - Refunds	$ 885.50
03/14/2013	158216	204321 2/27/2013	Linden Bulk Trans SW LLC Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 146.50
03/15/2013	158205	204132 3/15/2013	Texas Parks & Wildlife Justice of Peace - Precinct 2 - Due Parks & Wildlife	($ 181.90)
		204133 3/15/2013	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	($ 88.40)
				($ 270.30)
03/15/2013	158207	204287 3/15/2013	Black, Austin County Court-at-Law - Attorneys	($ 250.00)
		204288 3/15/2013	Black, Austin County Court-at-Law - Attorneys	($ 250.00)
				($ 500.00)

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03/18/2013	158217	204192 3/4/2013	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000172	$ 34.00
		204193 3/12/2013	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000040	$ 100.00
		204194 3/12/2013	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000992	$ 1,589.77
		204195 3/12/2013	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000992	$ 600.00
				$ 2,323.77
03/18/2013	158218	204046 2/22/2013	Standard Coffee Service Company County Court-at-Law - Jurors - PO 2013000399	$ 35.99
03/18/2013	158219	204222 3/2/2013	Mills, Jacqueline A Court Reporter Fund - Court Reporters	$ 199.00
03/18/2013	158220	204216 3/13/2013	Texas Alcohol & Drug Testing Service General - Road & Bridge - Professional Services	$ 45.00
03/18/2013	158221	204086 2/20/2013	Coburn's Huntsville # 15 County Jail - Operating Supplies - PO 2013000233	$ 3.63
		204087 2/26/2013	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2013000233	$ 38.29
				$ 41.92
03/18/2013	158222	204168 3/11/2013	Griggs Fleet Service, Inc SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013000131	$ 167.05
03/18/2013	158223	204059 2/19/2013	Hardy Petroleum Company Precinct 4 - Commissioner - Fuel & Oil - PO 2013000296	$ 6,370.79
		204060 2/21/2013	Hardy Petroleum Company Precinct 1 - Commissioner - Fuel & Oil - PO 2013000295	$ 8,233.95
				$ 14,604.74
03/18/2013	158224	204048 2/15/2013	Pete Johnson Towing Service Walker County EMS - Towing - PO 2013000020	$ 90.00
		204047 2/26/2013	Pete Johnson Towing Service Sheriff's Office - Towing - PO 2013000335	$ 120.00
				$ 210.00
03/18/2013	158225	204049 2/19/2013	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2013000086	$ 10.49
		204169 3/11/2013	Acetylene Oxygen Company Precinct 2 - Commissioner - Operating Supplies - PO 2013000038	$ 4.68

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03/18/2013	158225			$ 15.17
03/18/2013	158226	204191 3/1/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 4.99
		204188 3/12/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 35.90
		204189 3/12/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 55.76
		204190 3/12/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 51.08
				$ 147.73
03/18/2013	158227	204061 2/8/2013	RB Everett & Co Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000266	$ 318.64
		204170 3/11/2013	RB Everett & Co Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000052	$ 356.64
				$ 675.28
03/18/2013	158228	204182 3/1/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 30.00
		204183 3/4/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 30.00
		204185 3/4/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 10.00
		204186 3/8/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 10.00
		204184 3/12/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 15.00
		204187 3/12/2013	Ringo Tire & Service Center Planning&Development - Repairs - Vehicles & Trucks - PO 2013000364	$ 102.95
		204217 3/13/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		204218 3/13/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
				$ 226.95
03/18/2013	158229	204088 2/27/2013	Sears Commercial One Walker County EMS - Minor Equipment - PO 2013001029	$ 235.97
		204089 2/27/2013	Sears Commercial One Walker County EMS - Minor Equipment - PO 2013001029	$ 477.76

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03/18/2013	158229			$ 713.73
03/18/2013	158230	204062 2/11/2013	Woods Welding, Inc. Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000117	$ 23.67
		204063 2/15/2013	Woods Welding, Inc. Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000887	$ 2,232.00
				$ 2,255.67
03/18/2013	158231	203932 3/1/2013	Southern Computer Warehouse Purchasing - Office Supplies - PO 2013000997	$ 135.63
		203933 3/1/2013	Southern Computer Warehouse Purchasing - Office Supplies - PO 2013000997	$ 183.22
				$ 318.85
03/18/2013	158232	203934 2/13/2013	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2013000916	$ 836.50
		203935 2/20/2013	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2013000902	$ 5.32
		204090 3/6/2013	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2013001001	$ 50.18
				$ 892.00
03/18/2013	158233	204444 3/14/2013	Verizon Wireless Centralized Costs - Communication-Air Cards	$ 2,142.25
03/18/2013	158234	204220 3/4/2013	Psychological Services Center 278th Judicial District Court - Professional Services	$ 300.00
		204219 3/13/2013	Psychological Services Center 278th Judicial District Court - Professional Services	$ 300.00
		204221 3/13/2013	Psychological Services Center Juvenile Probation Support - Detention-Juvenile	$ 100.00
				$ 700.00
03/18/2013	158235	203936 3/1/2013	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
03/18/2013	158236	203937 2/12/2013	Wal-Mart Community County Facilities - Janitorial Supplies - PO 2013000159	$ 237.55
			Wal-Mart Community County Facilities - Operating Supplies - PO 2013000159	$ 49.90
				$ 287.45
03/18/2013	158237	203904 2/19/2013	Brazos County Courts-Central Costs - TDCJ Trial Related Costs	$ 10,416.33

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03/18/2013	158238	204050 2/26/2013	Henson Ford, Inc Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000030	$ 144.20
03/18/2013	158239	203938 2/5/2013	Home Depot County Facilities - Operating Supplies - PO 2013000152	$ 225.43
		204051 2/22/2013	Home Depot County Facilities - Operating Supplies - PO 2013000152	$ 14.98
			Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2013000152	$ 99.36
		204052 2/26/2013	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2013000152	$ 214.07
		204053 2/28/2013	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2013000152	$ 285.00
				$ 838.84
03/18/2013	158240	204223 3/13/2013	Animal Hospital Estray - Purchased Services	$ 175.00
03/18/2013	158241	204054 2/22/2013	DISA, Inc Walker County EMS - Professional Services - PO 2013000210	$ 49.50
03/18/2013	158242	204197 3/12/2013	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2013000531	$ 13.39
		204198 3/12/2013	Office Depot Business Services Division Emergency Operations - Operating Supplies - PO 2013000933	$ 36.99
		204199 3/12/2013	Office Depot Business Services Division Emergency Operations - Operating Supplies - PO 2013000933	$ 56.15
		204200 3/12/2013	Office Depot Business Services Division Purchasing - Office Supplies - PO 2013000962	$ 6.04
		204201 3/12/2013	Office Depot Business Services Division Purchasing - Office Supplies - PO 2013000962	$ 47.06
		204202 3/12/2013	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2013000982	$ 31.77
		204203 3/12/2013	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2013000987	$ 179.19
		204204 3/12/2013	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2013000987	$ 23.79
		204205 3/12/2013	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2013000987	$ 23.14
		204206 3/12/2013	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies - PO 2013000994	$ 38.65
			Office Depot Business Services Division Justice of Peace - Precinct 3 - Supplies-Jurors - PO 2013000994	$ 34.08
		204207 3/12/2013	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2013001002	$ 116.26
				$ 606.51

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03/18/2013	158243	203939 3/6/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 593.10
03/18/2013	158244	204231 3/6/2013	Sam Houston State University Court Services - CCP - Contract Services - Probatio	$ 1,833.33
03/18/2013	158245	204236 3/13/2013	Ritchey-Moore Veterinary Clinic, Inc. Estray - Purchased Services	$ 100.00
03/18/2013	158246	204055 2/20/2013	AutoMax Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2013000139	$ 76.00
03/18/2013	158247	203940 2/20/2013	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2013000146	$ 265.00
03/18/2013	158248	203941 2/20/2013	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2013000637	$ 89.95
		203942 2/20/2013	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2013000745	$ 75.95
				$ 165.90
03/18/2013	158249	204065 2/21/2013	Frazer , LTD Walker County EMS - Repairs & Maint. - Buildings - PO 2013000003	$ 820.60
		204308 2/22/2013	Frazer , LTD Walker County EMS - Repairs & Maint. - Buildings - PO 2013000003	$ 98.78
				$ 919.38
03/18/2013	158250	204091 2/20/2013	C. W. Nielsen MFG. Corp. Criminal District Attorney - Uniforms - PO 2013000760	$ 99.40
		204092 2/20/2013	C. W. Nielsen MFG. Corp. Criminal District Attorney - Uniforms - PO 2013000760	$ 294.00
				$ 393.40
03/18/2013	158251	204066 2/14/2013	Greg Miller Auto Repair Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000087	$ 420.00
03/18/2013	158252	204171 3/11/2013	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2013000151	$ 27.35
03/18/2013	158253	204057 2/8/2013	City Electric Supply County Jail - Operating Supplies - PO 2013000232	$ 70.00
			City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2013000232	$ 148.25
		204056 2/19/2013	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2013000232	$ 48.72
				$ 266.97

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03/18/2013	158254	203943 2/27/2013	Southern Tire Mart, LLC Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000925	$ 2,422.48
03/18/2013	158255	204172 3/11/2013	Classic Protection System, Inc. Combined 911 Dispatch - Purchased Services - PO 2013000970	$ 745.00
		204173 3/11/2013	Classic Protection System, Inc. Combined 911 Dispatch - Purchased Services - PO 2013000970	$ 542.00
				$ 1,287.00
03/18/2013	158256	204230 3/13/2013	Brooke Funeral Services Centralized Costs - Ambulance Fees	$ 325.00
03/18/2013	158257	204174 3/1/2013	Waste Management WeighStationUtilities Services - Purchased Services - PO 2013000102	$ 70.42
03/18/2013	158258	204093 2/15/2013	Standard Automatic Fire Enterprises, Inc. County Facilities - Repairs & Maint. - Buildings - PO 2013001032	$ 925.00
03/18/2013	158259	204175 3/5/2013	A-1 Smith's Septic Service, Inc. WeighStationUtilities Services - Rentals - PO 2013000100	$ 60.00
03/18/2013	158260	204214 3/1/2013	MasterFiles, Inc. Walker County EMS - Purchased Services	$ 73.20
03/18/2013	158261	204337 3/10/2013	Connell, Joseph Homeland Security Grant 2011 - Grant Expenditures	$ 500.00
03/18/2013	158262	203944 2/22/2013	Shred-All Texas, LLC County Records Preservation - Purchased Services - PO 2013000900	$ 84.00
03/18/2013	158263	204067 2/20/2013	Martinez Heavy Truck and Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000036	$ 49.12
03/18/2013	158264	203945 2/14/2013	MailFinance, Inc. Centralized Costs - Postage - PO 2013000413	$ 599.00
03/18/2013	158265	204237 3/13/2013	Cortex EDI, Inc. Walker County EMS - Purchased Services	$ 25.00
03/18/2013	158266	204176 3/11/2013	Lighthouse for the Blind Ft. Worth Juvenile Probation Support - Office Supplies - PO 2013000980	$ 137.50
03/18/2013	158267	204094 2/28/2013	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2013000014	$ 68.00
03/18/2013	158268	204058 2/28/2013	Doggett Heavy Machinery Svcs, LLC Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000103	$ 154.22
03/18/2013	158269	204068 2/25/2013	Phillips Jr., James W. Precinct 2 - Commissioner - Operating Supplies - PO 2013000108	$ 91.25
03/18/2013	158270	204224 3/13/2013	Montgomery County Centralized Costs - Autopsies	$ 1,886.00

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03/18/2013	158270	204226 3/13/2013	Montgomery County Centralized Costs - Autopsies	$ 1,800.00
		204228 3/13/2013	Montgomery County Centralized Costs - Autopsies	$ 900.00
				$ 4,586.00
03/18/2013	158271	204132 3/11/2013	Texas Parks & Wildlife Justice of Peace - Precinct 2 - Due Parks & Wildlife	$ 181.90
03/18/2013	158272	204443 3/14/2013	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
03/18/2013	158273	204213 3/1/2013	Buell Sanitation Services, LLC Justice of Peace - Precinct 3 - Purchased Services	$ 22.00
03/18/2013	158274	204287 3/13/2013	Black, Austin County Court-at-Law - Attorneys	$ 250.00
03/18/2013	158275	204209 3/12/2013	DISH Network Service, LLC WeighStationUtilities Services - TeleCable - PO 2013000431	$ 32.00
03/18/2013	158276	203946 2/11/2013	Lowe's Home Centers, Inc. DSHS AgriLife Grant - Grant Expenditures - PO 2013000922	$ 612.29
		203947 2/11/2013	Lowe's Home Centers, Inc. DSHS AgriLife Grant - Grant Expenditures - PO 2013000922	$ 1,945.00
		203948 2/12/2013	Lowe's Home Centers, Inc. DSHS AgriLife Grant - Grant Expenditures	($ 1.00)
				$ 2,556.29
03/18/2013	158277	204441 3/18/2013	Gerald L Black Jr. Attorney at Law County Court-at-Law - Attorneys	$ 250.00
03/21/2013	158278	204315 3/14/2013	Federal Express Corporation SPU/Civil Division - Postage	$ 37.71
		204316 3/14/2013	Federal Express Corporation SPU-Juvenile Division - Postage	$ 6.29
		204317 3/14/2013	Federal Express Corporation SPU Criminal-StateGenAlloc - Postage	$ 50.67
		204468 3/18/2013	Federal Express Corporation Planning&Development - Postage	$ 17.76
				$ 112.43
03/21/2013	158279	204367 3/15/2013	Arthur J. Gallagher Risk Management Svcs. Centralized Costs - Insurance & Bonds - PO 2013001066	$ 2,878.00
03/21/2013	158280	204368 3/5/2013	ICS Jail Supplies Inc. Commissary Operations - Supplies - Inmates - PO 2013001019	$ 398.80
03/21/2013	158281	204340 3/15/2013	Pete Johnson Towing Service Precinct 3 - Commissioner - Towing - PO 2013000277	$ 125.00
		204341 3/15/2013	Pete Johnson Towing Service Precinct 3 - Commissioner - Towing - PO 2013000277	$ 125.00

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03/21/2013	158281	204342 3/15/2013	Pete Johnson Towing Service Precinct 1 - Commissioner - Towing - PO 2013000114	$ 125.00
				$ 375.00
03/21/2013	158282	204344 3/4/2013	Acetylene Oxygen Company Precinct 4 - Commissioner - Operating Supplies - PO 2013000248	$ 295.80
		204343 3/15/2013	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2013000004	$ 220.00
		204422 3/15/2013	Acetylene Oxygen Company Precinct 3 - Commissioner - Operating Supplies - PO 2013000167	$ 171.45
		204423 3/15/2013	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2013000004	$ 273.65
				$ 960.90
03/21/2013	158283	204469 3/18/2013	Lexis-Nexis Commissary Operations - Purchased Services	$ 350.00
03/21/2013	158284	204348 3/15/2013	Pegoda, Sherri Emergency Operations - Travel & Lodging	$ 175.00
03/21/2013	158285	204462 3/13/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		204463 3/13/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
				$ 29.00
03/21/2013	158286	204465 3/7/2013	Walker, Andrew R. Estray - Purchased Services	$ 150.00
03/21/2013	158287	204433 3/11/2013	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 300.00
03/21/2013	158288	204369 3/15/2013	Southern Computer Warehouse County Jail - Operating Supplies - PO 2013000985	$ 285.94
		204372 3/15/2013	Southern Computer Warehouse Voter Registration - Office Supplies - PO 2013000996	$ 240.45
				$ 526.39
03/21/2013	158289	204345 3/15/2013	Eagle Graphics Printing & Document Services Constable - Precinct 1 - Operating Supplies - PO 2013000849	$ 155.00
		204346 3/15/2013	Eagle Graphics Printing & Document Services 278th Judicial District Court - Office Supplies - PO 2013000836	$ 130.00
				$ 285.00
03/21/2013	158290	204309 3/14/2013	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
03/21/2013	158291	204370 3/6/2013	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2013001012	$ 595.71

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03/21/2013	158291	204371 3/13/2013	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2013001059	$ 16.75
		204424 3/15/2013	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2013000768	$ 97.92
		204426 3/15/2013	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2013000860	$ 560.42
		204427 3/15/2013	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2013000860	$ 159.60
				$ 1,430.40
03/21/2013	158292	204505 3/1/2013	West, A Thomson Reuters Business Adult Probation - Professional Services	$ 61.94
		204509 3/1/2013	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 859.66
		204512 3/1/2013	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 141.00
		204335 3/14/2013	West, A Thomson Reuters Business SPU-Juvenile Division - Purchased Services	$ 83.68
		204336 3/14/2013	West, A Thomson Reuters Business SPU Criminal-StateGenAlloc - Purchased Services	$ 251.02
				$ 1,397.30
03/21/2013	158293	204390 3/15/2013	Gilbert, Deborah Combined 911 Dispatch - Travel & Lodging	$ 160.00
03/21/2013	158294	204496 3/18/2013	General Security Services Corp. Juvenile Probation Support - Detention-Juvenile	$ 196.00
03/21/2013	158295	204539 3/7/2013	Texas Association of Counties HEBP Centralized Costs - Group Insurance	$ 5,754.06
			Texas Association of Counties HEBP ERRP - Group Insurance	$ 3,926.00
			Texas Association of Counties HEBP Health Insurance	$ 189,462.76
				$ 199,142.82
03/21/2013	158296	204373 3/7/2013	Wal-Mart Community Commissary Operations - Supplies - Inmates - PO 2013001073	$ 180.47
03/21/2013	158297	204311 3/14/2013	LexisNexis Risk Data Management Inc SPU Criminal-StateGenAlloc - Purchased Services	$ 28.02
03/21/2013	158298	204312 3/14/2013	LexisNexis Risk Data Management Inc SPU-Juvenile Division - Purchased Services	$ 50.00
03/21/2013	158299	204466 3/1/2013	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 750.00
		204467 3/1/2013	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 975.00

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03/21/2013	158299	204503 3/1/2013	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 10.00
				$ 1,735.00
03/21/2013	158300	204432 3/11/2013	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 90.75
		204435 3/11/2013	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 1,115.52
		204434 3/12/2013	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 629.55
		204436 3/14/2013	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 159.75
				$ 1,995.57
03/21/2013	158301	204470 3/1/2013	Rush, Richard Planning&Development - Purchased Services	$ 1,400.00
		204471 3/1/2013	Rush, Richard Planning&Development - Purchased Services	$ 1,400.00
				$ 2,800.00
03/21/2013	158302	204374 3/5/2013	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013001050	$ 1,224.97
03/21/2013	158303	204375 3/4/2013	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2013000946	$ 750.00
03/21/2013	158304	204377 3/15/2013	Davis Jr, Alvin L. Emergency Operations - Travel & Lodging	$ 175.00
03/21/2013	158305	204378 3/1/2013	Fastenal Industrial & Construction Supplies Precinct 2 - Commissioner - Operating Supplies - PO 2013000965	$ 84.55
		204376 3/15/2013	Fastenal Industrial & Construction Supplies Precinct 2 - Commissioner - Operating Supplies - PO 2013000965	$ 73.01
				$ 157.56
03/21/2013	158306	204499 3/4/2013	Life Enrichment Counseling Center Juvenile Probation Support - Detention-Juvenile	$ 1,200.00
03/21/2013	158307	204333 3/14/2013	Stephen A. Thorne, Ph.D., Inc. SPU/Civil Division - Expert Witness	$ 3,187.50
		204334 3/14/2013	Stephen A. Thorne, Ph.D., Inc. SPU/Civil Division - Expert Witness	$ 1,650.00
				$ 4,837.50
03/21/2013	158308	204428 3/15/2013	Southern Tire Mart, LLC Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2013000928	$ 436.00

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03/21/2013	158309	204437 3/11/2013	Sorensen, Tracy M. 12th Judicial District Court - Attorneys	$ 400.00
03/21/2013	158310	204380 3/4/2013	Mosley Fire & Safety, Inc. County Facilities - Repairs & Maint. - Buildings - PO 2013000867	$ 200.00
		204382 3/4/2013	Mosley Fire & Safety, Inc. County Facilities - Repairs & Maint. - Buildings - PO 2013001034	$ 921.50
				$ 1,121.50
03/21/2013	158311	204313 3/14/2013	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 2,137.50
03/21/2013	158312	204318 3/14/2013	City of Palestine SPU-Juvenile Division - Water	$ 81.37
03/21/2013	158313	204379 3/15/2013	Connell, Joseph Homeland Security Grant 2011 - Grant Expenditures	$ 175.00
03/21/2013	158314	204439 3/13/2013	Adams, Jonathan Paxton 12th Judicial District Court - Attorneys	$ 200.00
		204440 3/13/2013	Adams, Jonathan Paxton 12th Judicial District Court - Attorneys	$ 200.00
		204442 3/13/2013	Adams, Jonathan Paxton 12th Judicial District Court - Attorneys	$ 200.00
		204451 3/13/2013	Adams, Jonathan Paxton 12th Judicial District Court - Attorneys	$ 400.00
		204452 3/13/2013	Adams, Jonathan Paxton 12th Judicial District Court - Attorneys	$ 400.00
				$ 1,400.00
03/21/2013	158315	204464 3/18/2013	Lindsey, Rhonda B. Juvenile Probation Support - Detention-Juvenile	$ 294.39
03/21/2013	158316	204517 3/18/2013	Alere Toxicology Service, Inc. Juvenile Probation Support - Detention-Juvenile	$ 30.00
03/21/2013	158317	204383 3/15/2013	American Tire Distributors, Inc. Purchasing - Repairs - Vehicles & Trucks - PO 2013001082	$ 335.36
03/21/2013	158318	204314 3/14/2013	Lone Star Overnight SPU Criminal-StateGenAlloc - Postage	$ 12.88
		204500 3/18/2013	Lone Star Overnight Juvenile Probation Support - Postage	$ 5.15
				$ 18.03
03/21/2013	158319	204330 3/14/2013	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,000.00
		204331 3/14/2013	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,125.00
		204332 3/14/2013	ZA & Associates SPU/Civil Division - Expert Witness	$ 5,962.66
				$ 10,087.66

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03/21/2013	158320	204384 3/15/2013	MSE Solutions Precinct 2 - Commissioner - Computer Software - PO 2013001036	$ 1,700.00
03/21/2013	158321	204538 3/7/2013	Iron Works Health Club Centralized Costs - Abra/Usl Rounding	($ 0.20)
			Iron Works Health Club Ironworks Health Club	$ 846.66
				$ 846.46
03/21/2013	158322	204322 3/14/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 244.25
		204323 3/14/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 252.00
		204324 3/14/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 769.75
		204325 3/14/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 170.50
		204326 3/14/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 747.75
		204327 3/14/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 394.15
		204328 3/14/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 540.30
		204329 3/14/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 711.85
				$ 3,830.55
03/21/2013	158323	204457 3/11/2013	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 289.62
		204458 3/11/2013	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 289.63
		204459 3/11/2013	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 250.00
		204460 3/11/2013	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 250.00
				$ 1,079.25
03/21/2013	158324	204381 3/15/2013	Anderson, David Emergency Operations - Travel & Lodging	$ 175.00
03/21/2013	158325	204592 3/6/2013	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 150.00
		204431 3/7/2013	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 150.00
		204455 3/8/2013	Bennett Law Office , PC 12th Judicial District Court - Attorneys	$ 400.00

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03/21/2013	158325	204453 3/11/2013	Bennett Law Office , PC 12th Judicial District Court - Attorneys	$ 400.00
		204454 3/11/2013	Bennett Law Office , PC 12th Judicial District Court - Attorneys	$ 400.00
				$ 1,500.00
03/21/2013	158326	204385 3/8/2013	PortionPac Chemical Corp. County Jail - Janitorial Supplies - PO 2013001011	$ 238.80
03/21/2013	158327	204461 3/1/2013	J and N Waste Precinct 2 - Commissioner - Water	$ 24.00
03/21/2013	158328	204386 3/4/2013	Identicard Systems County Jail - Office Supplies - PO 2013000923	$ 369.60
03/21/2013	158329	204387 3/6/2013	Lowe's Home Centers, Inc. Estray - Operating Supplies - PO 2013001025	$ 133.40
		204388 3/15/2013	Lowe's Home Centers, Inc. County Facilities - Repairs & Maint. - Buildings - PO 2013000919	$ 2,733.60
				$ 2,867.00
03/21/2013	158330	204389 3/15/2013	ATIS Elevator Inspections, LLC County Facilities - Repairs & Maint. - Buildings - PO 2013000843	$ 450.00
03/21/2013	158331	204456 3/11/2013	Ernest Barrientos PC 12th Judicial District Court - Attorneys	$ 250.00
03/25/2013	158332	204582 3/1/2013	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000056	$ 281.95
		204581 3/11/2013	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000040	$ 60.95
				$ 342.90
03/25/2013	158333	204351 3/7/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 4.98
		204352 3/7/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 33.30
		204354 3/7/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 37.60
		204353 3/8/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks	($ 37.60)
		204355 3/8/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 101.23
		204356 3/8/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 4.98
		204357 3/11/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 25.65

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03/25/2013	158333	204358 3/12/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 33.00
		204359 3/12/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 12.72
		204361 3/13/2013	NAPA Auto Parts Emergency Operations - Repairs - Vehicles & Trucks - PO 2013000283	$ 24.29
		204362 3/14/2013	NAPA Auto Parts Emergency Operations - Repairs - Vehicles & Trucks - PO 2013000283	$ 11.00
		204339 3/15/2013	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks	($ 15.40)
		204360 3/15/2013	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks	($ 20.00)
				$ 215.75
03/25/2013	158334	204392 3/6/2013	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2013000285	$ 72.40
		204393 3/7/2013	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2013000285	$ 105.17
				$ 177.57
03/25/2013	158335	204736 2/27/2013	Davis, Chere' Adult Probation - CSCD-Travel & Training	$ 37.29
03/25/2013	158336	204752 3/1/2013	Texas District and County Attorneys Assc CDA Supplement - Dues & Subscriptions	$ 60.00
		204753 3/1/2013	Texas District and County Attorneys Assc CDA Supplement - Dues & Subscriptions	$ 50.00
		204754 3/1/2013	Texas District and County Attorneys Assc CDA Supplement - Dues & Subscriptions	$ 60.00
		204759 3/25/2013	Texas District and County Attorneys Assc SPU-Juvenile Division - Dues & Subscriptions	$ 60.00
		204762 3/25/2013	Texas District and County Attorneys Assc SPU-Juvenile Division - Dues & Subscriptions	$ 50.00
		204764 3/25/2013	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 50.00
				$ 330.00
03/25/2013	158337	204363 3/15/2013	Griggs Fleet Service, Inc SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013000959	$ 198.81
		204364 3/15/2013	Griggs Fleet Service, Inc SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013000911	$ 146.36

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03/25/2013	158337	204365 3/15/2013	Griggs Fleet Service, Inc SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013000131	$ 42.54
				$ 387.71
03/25/2013	158338	204395 3/7/2013	Huntsville Truck & Tractor, Inc Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000257	$ 7.15
		204394 3/11/2013	Huntsville Truck & Tractor, Inc Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000257	$ 33.10
				$ 40.25
03/25/2013	158339	204404 3/7/2013	McCoy's Building Supply Center Precinct 3 - Commissioner - Operating Supplies - PO 2013000079	$ 165.70
03/25/2013	158340	204211 3/10/2013	New Waverly Fire Department General Projects - Fire Projects (OldTitleIII)	$ 8,155.00
03/25/2013	158341	204072 2/5/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 1,532.19
		204076 2/12/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 716.45
		204077 2/13/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 104.39
		204073 2/15/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 1,116.57
		204078 2/21/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 118.89
		204074 2/27/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 1,024.11
		204071 3/1/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 3,070.83
		204075 3/1/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 1,031.10
		204420 3/1/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 1,035.51
		204421 3/8/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 518.91

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03/25/2013	158341	204418 3/15/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 784.98
		204419 3/15/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 1,542.66
				$ 12,596.59
03/25/2013	158342	204583 3/6/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 21.23
		204584 3/7/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 53.98
		204585 3/11/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 28.36
				$ 103.57
03/25/2013	158343	204398 3/7/2013	RB Everett & Co Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000178	$ 236.14
		204410 3/15/2013	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2013001049	$ 5,712.87
				$ 5,949.01
03/25/2013	158344	204349 3/4/2013	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000048	$ 33.21
		204347 3/7/2013	Reliable Auto Parts Walker County EMS - Operating Supplies - PO 2013000028	$ 23.91
		204350 3/8/2013	Reliable Auto Parts Sheriff's Office - Fuel & Oil - PO 2013000331	$ 54.00
			Reliable Auto Parts Sheriff's Office - Operating Supplies - PO 2013000331	$ 9.00
				$ 120.12
03/25/2013	158345	204637 3/14/2013	Ringo Tire & Service Center Planning&Development - Repairs - Vehicles & Trucks	$ 14.50
		204638 3/14/2013	Ringo Tire & Service Center Planning&Development - Repairs - Vehicles & Trucks	$ 14.50
		204698 3/18/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 49.95
		204648 3/21/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
				$ 93.45

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03/25/2013	158346	204396 3/12/2013	S & S Pipe and Supply, Inc Precinct 4 - Commissioner - Culverts & Signs - PO 2013000270	$ 752.50
03/25/2013	158347	204400 3/1/2013	Security Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2013000230	$ 547.10
03/25/2013	158348	204595 3/4/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 47.73
		204610 3/4/2013	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2013000330	$ 19.36
		204628 3/4/2013	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 39.98
		204629 3/4/2013	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 10.99
		204613 3/5/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 11.67
		204604 3/6/2013	Walker County Hardware Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000053	$ 3.98
		204614 3/6/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 12.99
		204607 3/7/2013	Walker County Hardware Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000024	$ 4.40
		204615 3/7/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 13.08
		204616 3/7/2013	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 5.99
		204621 3/7/2013	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 12.16
		204699 3/7/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 170.88
		204612 3/8/2013	Walker County Hardware Sheriff's Office - Operating Supplies - PO 2013000330	$ 7.90
		204601 3/11/2013	Walker County Hardware Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000273	$ 11.99
		204602 3/11/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 41.98
		204617 3/11/2013	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 37.99

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03/25/2013	158348	204622 3/11/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000163	$ 10.99
		204623 3/11/2013	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 5.99
		204603 3/12/2013	Walker County Hardware Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000273	$ 17.97
		204625 3/12/2013	Walker County Hardware Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000273	$ 7.99
		204596 3/13/2013	Walker County Hardware Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000273	$ 35.92
		204608 3/13/2013	Walker County Hardware Walker County EMS - Operating Supplies - PO 2013000024	$ 36.97
		204624 3/14/2013	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 1.78
		204700 3/18/2013	Walker County Hardware Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000126	$ 15.65
		204593 3/19/2013	Walker County Hardware Precinct 1 - Commissioner - Minor Equipment - PO 2013000931	$ 926.99
		204594 3/19/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 24.21
		204597 3/19/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 7.29
		204598 3/19/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 28.24
		204599 3/19/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 42.98
		204600 3/19/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 9.90
		204605 3/19/2013	Walker County Hardware Adult Probation - Office Supplies - PO 2013000021	$ 2.77
		204606 3/19/2013	Walker County Hardware Walker County EMS - Operating Supplies - PO 2013000024	$ 134.96
		204611 3/19/2013	Walker County Hardware Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000330	$ 3.41

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03/25/2013	158348	204701 3/19/2013	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2013000053	$ 34.71
		204618 3/20/2013	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 29.97
		204619 3/20/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 9.48
		204620 3/20/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 31.32
		204626 3/20/2013	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 7.97
		204627 3/20/2013	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 24.97
			Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 6.47
		204702 3/20/2013	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 28.13
		204703 3/20/2013	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 225.00
				$ 2,165.10
03/25/2013	158349	204640 3/7/2013	Verizon Southwest, Inc. WeighStationUtilities Services - Communication	$ 259.75
03/25/2013	158350	204644 3/20/2013	Gaines, MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 5,950.00
03/25/2013	158351	204767 3/25/2013	Texas Division of the IAI SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 25.00
03/25/2013	158352	204770 3/14/2013	DeBottis, Gina SPU-Juvenile Division - Travel & Lodging	$ 40.00
03/25/2013	158353	204649 3/1/2013	West, A Thomson Reuters Business Criminal District Attorney - Dues & Subscriptions	$ 645.18
		204639 3/4/2013	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 844.23
		204647 3/20/2013	West, A Thomson Reuters Business SPU/Civil Division - Purchased Services	$ 216.00
				$ 1,705.41
03/25/2013	158354	204780 3/12/2013	Texas Gang Investigators Association Adult Probation - Professional Services	$ 250.00
03/25/2013	158355	204403 3/11/2013	Performance Truck Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000263	$ 36.55
03/25/2013	158356	204806 3/25/2013	Huntsville/Walker County Chamber of Commerce Centralized Costs - Conferences/Training	$ 1,500.00

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03/25/2013	158357	204641 3/20/2013	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 3,187.50
		204642 3/20/2013	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 2,937.50
		204643 3/20/2013	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 4,312.50
				$ 10,437.50
03/25/2013	158358	204704 3/6/2013	AT&T Long Distance A/P - Other Payables	$ 1,120.04
			AT&T Long Distance Centralized Costs - Communication	$ 23.16
			AT&T Long Distance SPU Criminal-StateGenAlloc - Long Distance	$ 17.01
			AT&T Long Distance WeighStationUtilities Services - Long Distance	$ 0.82
				$ 1,161.03
03/25/2013	158359	202815 2/6/2013	Tyler Technologies, Inc. General Projects - Financial System Replacement - PO 2013000599	$ 61,858.00
		202816 2/6/2013	Tyler Technologies, Inc. General Projects - Financial System Replacement - PO 2013000599	$ 19,821.00
				$ 81,679.00
03/25/2013	158360	204651 3/21/2013	LexisNexis Risk Data Management Inc Collections-County Treasurer - Purchased Services	$ 556.05
			LexisNexis Risk Data Management Inc District Clerk - Purchased Services	$ 0.35
			LexisNexis Risk Data Management Inc Justice of Peace - Precinct 1 - Purchased Services	$ 10.50
				$ 566.90
03/25/2013	158361	204786 3/18/2013	Pierce, Danny County Judge - Travel & Lodging	$ 35.00
03/25/2013	158362	204405 3/15/2013	McNease Drugs Walker County EMS - Medical Supplies - PO 2013000022	$ 128.22
03/25/2013	158363	204783 3/13/2013	Mynar, Kim Adult Probation - CSCD-Travel & Training	$ 58.76
03/25/2013	158364	204574 3/1/2013	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2013001021	$ 40.76
		204577 3/1/2013	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2013001002	$ 6.99
		204575 3/5/2013	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2013001021	$ 68.61

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03/25/2013	158364	204578 3/5/2013	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2013001002	$ 38.49
		204568 3/19/2013	Office Depot Business Services Division Historical Commission - Operating Supplies - PO 2013000988	$ 5.20
		204569 3/19/2013	Office Depot Business Services Division Historical Commission - Operating Supplies - PO 2013000988	$ 9.72
		204570 3/19/2013	Office Depot Business Services Division County Court-at-Law - Office Supplies - PO 2013000934	$ 62.99
		204571 3/19/2013	Office Depot Business Services Division Precinct 3 - Commissioner - Office Supplies - PO 2013000069	$ 59.20
		204576 3/19/2013	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2013001002	$ 75.38
		204609 3/19/2013	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2013001003	$ 173.25
				$ 540.59
03/25/2013	158365	204069 3/6/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 5,796.69
		204406 3/8/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 393.50
				$ 6,190.19
03/25/2013	158366	204784 2/28/2013	Cannain, Michael Adult Probation - CSCD-Travel & Training	$ 187.02
03/25/2013	158367	204630 3/14/2013	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
03/25/2013	158368	204246 3/7/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000225	$ 348.84
		204248 3/7/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000229	$ 2,539.23
		204245 3/13/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000225	$ 347.76
		204247 3/13/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000229	$ 2,523.18
				$ 5,759.01
03/25/2013	158369	204631 3/5/2013	Whitley Ed.D., Jim C. County Jail - Pre-Employ Physicals/Testing	$ 75.00
		204636 3/20/2013	Whitley Ed.D., Jim C. County Jail - Pre-Employ Physicals/Testing	$ 150.00
				$ 225.00
03/25/2013	158370	204785 2/6/2013	Davis Jr, Alvin L. Emergency Operations - Operating Supplies	$ 47.05

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03/25/2013	158371	204401 3/1/2013	Texaco Xpress Lube Constable - Precinct 1 - Repairs - Vehicles & Trucks - PO 2013001000	$ 42.98
03/25/2013	158372	204402 3/5/2013	Moore Medical, LLC Jail_Inmate Medical CostCtr - Medical Supplies - PO 2013000238	$ 427.41
03/25/2013	158373	204580 3/19/2013	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2013000292	$ 2,986.78
03/25/2013	158374	204407 3/7/2013	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2013000151	$ 123.60
03/25/2013	158375	204210 3/5/2013	Doughtie Construction Precinct 3 - Commissioner - Special Allocation-Roads - PO 2013000966	$ 3,766.00
03/25/2013	158376	204663 3/18/2013	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 261.80
03/25/2013	158377	204646 3/20/2013	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 3,687.50
03/25/2013	158378	204789 3/22/2013	State Bar of Texas SPU/Civil Division - Conferences/Training	$ 50.00
03/25/2013	158379	204791 3/14/2013	Edwards, Mark SPU-Juvenile Division - Travel & Lodging	$ 40.00
03/25/2013	158380	204729 3/1/2013	--- Social Services - Foster Child Allowances	$ 40.00
03/25/2013	158381	204650 3/12/2013	Lone Star Overnight Purchasing - Postage	$ 12.55
03/25/2013	158382	204366 3/15/2013	Terminix Processing Center SPU-Juvenile Division - Purchased Services - PO 2013000194	$ 50.00
03/25/2013	158383	204805 3/14/2013	Walker County District Clerk District Clerk - Conferences/Training	$ 105.00
03/25/2013	158384	204793 3/12/2013	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 76.00
03/25/2013	158385	204411 3/15/2013	Caldwell Country Chevrolet Constable - Precinct 2 - Vehicles - PO 2013000362	$ 32,715.00
		204412 3/15/2013	Caldwell Country Chevrolet Sheriff's Office - Vehicles - PO 2013000362	$ 33,939.00
		204413 3/15/2013	Caldwell Country Chevrolet Sheriff's Office - Vehicles - PO 2013000362	$ 33,939.00
		204414 3/15/2013	Caldwell Country Chevrolet Sheriff's Office - Vehicles - PO 2013000362	$ 33,939.00
		204415 3/15/2013	Caldwell Country Chevrolet Sheriff's Office - Vehicles - PO 2013000362	$ 33,939.00
				$ 168,471.00

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03/25/2013	158386	204734 2/27/2013	--- Social Services - Foster Care Clothing	$ 195.95
03/25/2013	158387	204645 3/20/2013	Cheney CSR, Grey SPU/Civil Division - Court Reporters	$ 310.00
03/25/2013	158388	204178 3/12/2013	Southern Crushed Concrete, LLC Precinct 4 - Commissioner - Base Material - PO 2013000162	$ 7,125.36
		204179 3/12/2013	Southern Crushed Concrete, LLC Precinct 4 - Commissioner - Base Material - PO 2013000162	$ 14,644.30
				$ 21,769.66
03/25/2013	158389	204730 3/1/2013	--- Social Services - Foster Child Allowances	$ 40.00
03/25/2013	158390	204738 3/25/2013	--- Social Services - Foster Child Allowances	$ 40.00
03/25/2013	158391	204416 3/6/2013	Midway Trailer & Equipment Litter Control General Fund - Machinery & Equipment - PO 2013000818	$ 6,605.00
03/25/2013	158392	204662 3/18/2013	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 113.90
03/25/2013	158393	204070 3/8/2013	Hereford, Lynch, Sellars & Kirkham, PC Centralized Costs - Accounting Services - PO 2013000404	$ 5,950.00
03/25/2013	158394	204408 3/8/2013	Dealer Solutions Automotive Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000009	$ 265.36
03/25/2013	158395	204409 3/1/2013	EMS Technology Solutions, LLC Walker County EMS - Software Maintenance - PO 2013000376	$ 240.00
03/25/2013	158396	204180 3/12/2013	Siemens Industry, Inc. Justice Courts Security - Security-Justice Courts - PO 2013000947	$ 8,251.02
03/25/2013	158397	204731 3/1/2013	--- Social Services - Foster Child Allowances	$ 40.00
03/25/2013	158398	204732 3/1/2013	--- Social Services - Foster Child Allowances	$ 40.00
03/25/2013	158399	204579 3/1/2013	Buell Sanitation Services, LLC Precinct 3 - Commissioner - Water - PO 2013000373	$ 70.00
03/25/2013	158400	204794 3/19/2013	IAED Combined 911 Dispatch - Conferences/Training	$ 100.00
03/25/2013	158401	204417 3/15/2013	Universal Trailer Cargo Group Master Gardeners Grant - Capital-From Grant - PO 2013000782	$ 8,103.86
03/25/2013	158402	204733 3/25/2013	--- Social Services - Foster Child Allowances	$ 40.00
03/26/2013	100-032613	204723 3/26/2013	Walker County Jurors Jury -SAAFE House	($ 18.00)

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03/26/2013	100-032613	204723 3/26/2013	Walker County Jurors Jury-CASA	($ 6.00)
			Walker County Jurors Jury-CPS	($ 12.00)
			Walker County Jurors Jury-New Waverly Library	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 6.00)
			Walker County Jurors Justice of Peace - Precinct 2 - Jurors	$ 90.00
			Walker County Jurors Victim of Crimes due State	($ 6.00)
		204724 3/26/2013	Walker County Jurors 12th Judicial District Court - Jurors	$ 468.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 360.00
			Walker County Jurors Due Local Crime Stoppers	($ 12.00)
			Walker County Jurors Jury - Community Theatre	($ 6.00)
			Walker County Jurors Jury - Gibbs Powell House	($ 6.00)
			Walker County Jurors Jury - Habitat for Humanity	($ 15.00)
			Walker County Jurors Jury -SAAFE House	($ 33.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 12.00)
			Walker County Jurors Jury-CASA	($ 18.00)
			Walker County Jurors Jury-CPS	($ 27.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 61.00)
			Walker County Jurors Jury-New Waverly Library	($ 30.00)
			Walker County Jurors Jury-Rita B Huff	($ 95.00)
			Walker County Jurors Jury-Senior Center	($ 18.00)
			Walker County Jurors Victim of Crimes due State	($ 6.00)

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03/26/2013	100-032613	204725 3/26/2013	Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury - Community Theatre	($ 6.00)
			Walker County Jurors Jury - Gibbs Powell House	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 6.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 12.00)
			Walker County Jurors Jury-CPS	($ 15.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 12.00)
			Walker County Jurors Jury-Rita B Huff	($ 18.00)
			Walker County Jurors Jury-Senior Center	($ 12.00)
			Walker County Jurors Justice of Peace - Precinct 2 - Jurors	$ 114.00
			Walker County Jurors Victim of Crimes due State	($ 9.00)
		204726 3/26/2013	Walker County Jurors 278th Judicial District Court - Jurors	$ 40.00
			Walker County Jurors Jury -SAAFE House	($ 10.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 10.00)
			Walker County Jurors Jury-Rita B Huff	($ 10.00)
		204727 3/26/2013	Walker County Jurors 278th Judicial District Court - Jurors	$ 300.00
			Walker County Jurors Jury - Habitat for Humanity	($ 10.00)
			Walker County Jurors Jury -SAAFE House	($ 35.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 10.00)
			Walker County Jurors Jury-COME Center	($ 10.00)
			Walker County Jurors Jury-CPS	($ 10.00)

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03/26/2013	100-032613	204727 3/26/2013	Walker County Jurors Jury-Good Shepard Mission	($ 5.00)
			Walker County Jurors Jury-New Waverly Library	($ 10.00)
			Walker County Jurors Jury-Rita B Huff	($ 15.00)
				$ 742.00
03/26/2013	158403	204799 3/25/2013	Walker County Federal Credit Union Walker County Credit Union	$ 4,784.69
03/26/2013	158404	204801 3/25/2013	Nationwide Retirement Solutions Nationwide	$ 3,928.50
03/26/2013	158405	204798 3/25/2013	Walker County Payroll Accrued Wages/payroll clearing	$ 392,607.59
03/26/2013	158406	204803 3/25/2013	TG Texas Guaranteed Student Loans	$ 311.64
03/26/2013	158407	204800 3/25/2013	Security Benefit Group Security Benfit-451 Plan	$ 650.00
03/26/2013	158408	204804 3/25/2013	Walker County Flex Account AFLAC Clearing	$ 2,604.99
03/26/2013	158409	204802 3/25/2013	Diversified Collection Services, INC (DCS) Texas Guaranteed Student Loans	$ 100.00
03/26/2013	200-032613	204840 3/26/2013	Internal Revenue Service Federal Withholding	$ 57,886.71
			Internal Revenue Service FICA	$ 83,751.64
				$ 141,638.35
03/26/2013	201-032613	204841 3/26/2013	--- Child Support	$ 2,054.06
03/26/2013	202-032613	204842 3/26/2013	TDCJ-CJAD Centralized Costs - Abra/Usl Rounding	($ 0.08)
			TDCJ-CJAD CSCD Insurance	$ 3,084.14
				$ 3,084.06
03/28/2013	100-032813	204795 3/28/2013	Walker County Jurors 278th Judicial District Court - Jurors	$ 372.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 360.00
			Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury - Community Theatre	($ 12.00)

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03/28/2013	100-032813	204795 3/28/2013	Walker County Jurors Jury - Gibbs Powell House	($ 46.00)
			Walker County Jurors Jury - Habitat for Humanity	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 69.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 67.00)
			Walker County Jurors Jury-CASA	($ 12.00)
			Walker County Jurors Jury-COME Center	($ 13.00)
			Walker County Jurors Jury-CPS	($ 34.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 38.00)
			Walker County Jurors Jury-Hospitality House	($ 46.00)
			Walker County Jurors Jury-New Waverly Library	($ 46.00)
			Walker County Jurors Jury-Rita B Huff	($ 94.00)
			Walker County Jurors Jury-Senior Center	($ 19.00)
			Walker County Jurors Victim of Crimes due State	($ 28.00)
		204796 3/28/2013	Walker County Jurors Jury -SAAFE House	($ 6.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 18.00)
			Walker County Jurors Jury-CASA	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 12.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)
			Walker County Jurors Justice of Peace - Precinct 2 - Jurors	$ 84.00
		204797 3/28/2013	Walker County Jurors 12th Judicial District Court - Jurors	$ 544.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 390.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/28/2013	100-032813	204797 3/28/2013	Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury - Habitat for Humanity	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 27.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 14.00)
			Walker County Jurors Jury-CASA	($ 18.00)
			Walker County Jurors Jury-CPS	($ 27.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 118.00)
			Walker County Jurors Jury-New Waverly Library	($ 60.00)
			Walker County Jurors Jury-Rita B Huff	($ 178.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)
			Walker County Jurors Victim of Crimes due State	($ 18.00)
				$ 688.00
03/28/2013	158410	204141 3/28/2013	Thomas Lake Road Volunteer Fire Dept., Inc. Fire Services - Thomas Lake Road Fire Dept	$ 600.00
03/28/2013	158411	204777 3/6/2013	City of Huntsville County Jail - Fuel & Oil - PO 2013000315	$ 1,013.38
		204778 3/6/2013	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2013000343	$ 13,172.37
		204779 3/6/2013	City of Huntsville Emergency Operations - Fuel & Oil - PO 2013000141	$ 194.59
		204781 3/6/2013	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2013000338	$ 106.10
		204782 3/6/2013	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2013000284	$ 153.09
		204787 3/6/2013	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2013000297	$ 609.52
		204788 3/6/2013	City of Huntsville Litter Control General Fund - Fuel & Oil - PO 2013000092	$ 402.28
		204790 3/6/2013	City of Huntsville EMS Transfer - Fuel & Oil - PO 2013000001	$ 1,776.84
			City of Huntsville Walker County EMS - Fuel & Oil - PO 2013000001	$ 6,535.10

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03/28/2013	158411	204142 3/28/2013	City of Huntsville Fire Services - City of Huntsville	$ 20,541.00
				$ 44,504.27
03/28/2013	158412	204143 3/28/2013	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00
03/28/2013	158413	204906 3/20/2013	Huntsville Independent School District AP - HISD	$ 45.76
03/28/2013	158414	204144 3/28/2013	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 759.00
		204145 3/28/2013	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 600.00
				$ 1,359.00
03/28/2013	158415	204823 2/28/2013	Mid-South Synergy Master Gardeners Grant - Grant Expenditures	$ 96.00
03/28/2013	158416	204156 3/28/2013	Nemec & Associates Centralized Costs - Engineering Contract-Nemec	$ 3,861.50
03/28/2013	158417	204146 3/28/2013	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
03/28/2013	158418	204147 3/28/2013	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 600.00
03/28/2013	158419	204148 3/28/2013	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	$ 1,000.00
03/28/2013	158420	204920 2/28/2013	Brookshire Bros County Jail - Inmate Prescriptions - PO 2013000903	$ 5.25
03/28/2013	158421	204750 3/28/2013	TAC Workers Compensation Fund Prepaid/Payble-Workers Comp	$ 33,227.00
03/28/2013	158422	204149 3/28/2013	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,394.00
03/28/2013	158423	204150 3/28/2013	Walker County Appraisal District Governmental/Service Contracts - Appraisal District-Appraisals	$ 63,135.00
03/28/2013	158424	204151 3/28/2013	Walker County Appraisal District Governmental/Service Contracts - Appraisal District Collections	$ 22,598.00
03/28/2013	158425	204153 3/28/2013	Pine Prairie Fire Department Fire Services - Pine Prairie Fire Dept.	$ 600.00
03/28/2013	158426	204152 3/28/2013	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00
03/28/2013	158427	204843 3/13/2013	Verizon Southwest, Inc. Centralized Costs - Communication	$ 92.47
03/28/2013	158428	204562 3/7/2013	Bachmeyer, Janell County Facilities - Purchased Services - PO 2013000226	$ 200.00
03/28/2013	158429	204693 3/4/2013	West, A Thomson Reuters Business Criminal District Attorney - Purchased Services	$ 243.75

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03/28/2013	158430	204154 3/28/2013	Senior Center of Walker County Governmental/Service Contracts - Senior Center	$ 835.00
03/28/2013	158431	204824 3/10/2013	Verizon Wireless Adult Probation - Office Supplies - PO 2013000936	$ 129.96
		204825 3/10/2013	Verizon Wireless Adult Probation - Communication-Cell Phones	$ 326.91
				$ 456.87
03/28/2013	158432	204844 3/9/2013	AT&T Centralized Costs - Communication	$ 1,096.07
03/28/2013	158433	204845 3/9/2013	AT&T Centralized Costs - Communication	$ 1,772.07
03/28/2013	158434	204846 3/27/2013	AT&T SPU Criminal-StateGenAlloc - Communication	$ 221.95
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 60.42
				$ 282.37
03/28/2013	158435	204847 3/27/2013	AT&T SPU Criminal-StateGenAlloc - Communication	$ 90.67
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 59.99
			AT&T SPU Criminal-StateGenAlloc - Long Distance	$ 42.21
				$ 192.87
03/28/2013	158436	204848 3/27/2013	AT&T Combined 911 Dispatch - Communication	$ 1,734.01
03/28/2013	158437	204849 3/27/2013	AT&T Combined 911 Dispatch - Communication	$ 290.20
03/28/2013	158438	204850 3/11/2013	AT&T Combined 911 Dispatch - Communication	$ 258.99
03/28/2013	158439	204851 3/11/2013	AT&T Centralized Costs - Data Circuits/Internet	$ 258.99
03/28/2013	158440	204163 3/28/2013	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2013000188	$ 106.00
		204164 3/28/2013	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2013000188	$ 106.00
		204165 3/28/2013	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2013000188	$ 106.00
				$ 318.00
03/28/2013	158441	204691 3/20/2013	Department of Information Resources Adult Probation - Data Circuits/Internet	$ 1,905.58
			Department of Information Resources Centralized Costs - Data Circuits/Internet	$ 537.28

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03/28/2013	158441	204691 3/20/2013	Department of Information Resources Precinct 2 - Commissioner - Data Circuits/Internet	$ 263.64
				$ 2,706.50
03/28/2013	158442	204694 3/16/2013	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 10.00
		204695 3/16/2013	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 225.00
		204696 3/16/2013	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 1,125.00
		204697 3/16/2013	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 1,125.00
				$ 2,485.00
03/28/2013	158443	204666 3/14/2013	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 135.00
03/28/2013	158444	204664 3/13/2013	Cantrell, Ray & Barcus, LLP 278th Judicial District Court - Attorneys	$ 400.00
		204665 3/13/2013	Cantrell, Ray & Barcus, LLP 278th Judicial District Court - Attorneys	$ 400.00
				$ 800.00
03/28/2013	158445	204755 3/28/2013	Health Care Service Corporation Centralized Costs - Insurance & Bonds	$ 150.00
03/28/2013	158446	204668 3/12/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 540.00
03/28/2013	158447	204692 3/1/2013	Texas Department of State Health Services County Clerk - Contract Services - DSHS	$ 175.68
03/28/2013	158448	204667 3/13/2013	Adams, Jonathan Paxton 12th Judicial District Court - Attorneys	$ 400.00
03/28/2013	158449	204155 3/28/2013	Mahaffey, MD P.A., R. Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 4,000.00
03/28/2013	158450	204690 3/6/2013	Nova HealthCare Centers Combined 911 Dispatch - Pre-Employ Physicals/Testing	$ 48.20
03/28/2013	158451	204756 3/25/2013	United Healthcare Senior Supplement Centralized Costs - Group Insurance	$ 2,320.23
03/28/2013	158452	204758 3/25/2013	United Healthcare Medicare RX Centralized Costs - Group Insurance	$ 2,039.29
03/28/2013	158453	204563 3/11/2013	Ashworth, Laura County Facilities - Purchased Services - PO 2013000416	$ 200.00
03/28/2013	158454	204564 3/4/2013	Hooks, Ashlyn Precinct 2 - Commissioner - Purchased Services - PO 2013000039	$ 200.00
03/28/2013	158455	204158 3/28/2013	ESD #2 General Projects - Grant Match/Volunteer Depts	$ 5,000.00

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03/28/2013	158456	204157 3/28/2013	Ernst, Ervin G. Centralized Costs - Purchased Services	$ 400.00
03/28/2013	158457	204565 3/11/2013	Smith, Luciann Precinct 3 - Commissioner - Purchased Services - PO 2013000589	$ 200.00
03/28/2013	158458	204907 3/20/2013	Byrd, Derrick Reed Adult Probation - Overpymt/Refund Due	$ 35.00
03/28/2013	158459	204908 3/1/2013	--- Social Services - Foster Care Clothing	$ 102.72
		204909 3/1/2013	--- Social Services - Travel & Lodging	$ 193.46
				$ 296.18
03/31/2013	300-030113	205608 3/31/2013	Aflac Flex 1 - Health	$ 322.33
03/31/2013	300-030413	205609 3/31/2013	Aflac Flex 1 - Health	$ 5.00
03/31/2013	300-030713	205612 3/31/2013	Aflac Flex 1 - Health	$ 10.00
03/31/2013	300-031113	205613 3/31/2013	Aflac Flex 1 - Health	$ 10.00
03/31/2013	300-032013	205614 3/31/2013	Aflac Flex 1 - Health	$ 30.00
03/31/2013	300-032113	205616 3/31/2013	Aflac Flex 1 - Health	$ 584.99
03/31/2013	300-032213	205617 3/31/2013	Aflac Flex 1 - Health	$ 64.89
03/31/2013	300-032513	205618 3/31/2013	Aflac Flex 1 - Health	$ 28.00
03/31/2013	300-032613	205620 3/31/2013	Aflac Flex 1 - Health	$ 95.00
03/31/2013	300-032713	205623 3/31/2013	Aflac Flex 1 - Health	$ 165.49
03/31/2013	300-032813	205624 3/31/2013	Aflac Flex 1 - Health	$ 349.06
03/31/2013	300-032913	205625 3/31/2013	Aflac Flex 1 - Health	$ 16.50
03/31/2013	301-030413	205610 3/31/2013	Aflac Flex 1 - Health	$ 999.59
03/31/2013	301-032013	205615 3/31/2013	Aflac Flex 1 - Health	$ 1,571.38
03/31/2013	301-032513	205619 3/31/2013	Aflac Flex 1 - Health	$ 3.39

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03/31/2013	301-032613	205621 3/31/2013	Aflac Flex 1 - Health	$ 5.00
		205622 3/31/2013	Aflac Flex 1 - Health	$ 50.00
				$ 55.00
03/31/2013	302-030413	205611 3/31/2013	Aflac Flex 1-Dependent Coverage	$ 208.33
03/31/2013	60-1	203392 1/31/2013	Mid-South Synergy Precinct 2 - Commissioner - Electricity	$ 209.00
03/31/2013	60-10	203792 2/28/2013	CenterPoint Energy Probation Support - Gas	$ 59.45
03/31/2013	60-11	203793 2/28/2013	CenterPoint Energy Walker County EMS - Gas	$ 30.42
03/31/2013	60-12	203794 3/5/2013	CenterPoint Energy SPU/Civil Division - Gas	$ 33.63
03/31/2013	60-13	203949 2/28/2013	City of Huntsville Walker County EMS - Water	$ 66.27
03/31/2013	60-14	203950 2/28/2013	City of Huntsville Criminal District Attorney - Water	$ 71.52
03/31/2013	60-15	203951 2/28/2013	City of Huntsville County Facilities - Water	$ 21.03
			City of Huntsville Juvenile Probation Support - Water	$ 54.09
				$ 75.12
03/31/2013	60-16	203952 2/28/2013	City of Huntsville County Facilities - Water	$ 279.12
03/31/2013	60-17	203953 2/28/2013	City of Huntsville County Facilities - Water	$ 219.80
03/31/2013	60-18	203954 2/28/2013	City of Huntsville Emergency Operations - Water	$ 162.82
03/31/2013	60-19	203955 2/28/2013	City of Huntsville County Facilities - Water	$ 123.61
03/31/2013	60-2	203393 1/31/2013	Mid-South Synergy TexasAgriLifeExtensionService - Electricity	$ 723.00
03/31/2013	60-20	203956 2/28/2013	City of Huntsville Precinct 1 - Commissioner - Water	$ 130.66
03/31/2013	60-21	203957 2/28/2013	City of Huntsville TexasAgriLifeExtensionService - Water	$ 68.75
03/31/2013	60-22	203958 2/28/2013	City of Huntsville County Facilities - Water	$ 157.45
03/31/2013	60-23	203960 2/28/2013	City of Huntsville Litter Control General Fund - Purchased Services	$ 539.60

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03/31/2013	60-24	203961 2/28/2013	City of Huntsville Probation Support - Water	$ 325.46
03/31/2013	60-25	203964 2/28/2013	City of Huntsville Combined 911 Dispatch - Water	$ 135.69
			City of Huntsville County Facilities - Water	$ 1,255.19
			City of Huntsville Municipal Allocation - Water	$ 305.32
				$ 1,696.20
03/31/2013	60-26	203967 3/7/2013	City of Huntsville SPU Criminal-StateGenAlloc - Water	$ 76.53
03/31/2013	60-27	203968 3/7/2013	City of Huntsville SPU-Juvenile Division - Water	$ 52.62
03/31/2013	60-28	203969 3/7/2013	City of Huntsville County Facilities - Water	$ 5.86
			City of Huntsville SPU/Civil Division - Water	$ 52.76
				$ 58.62
03/31/2013	60-29	204549 3/31/2013	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 25.95
			SuddenLink Communications Walker County EMS - TeleCable	$ 78.68
				$ 104.63
03/31/2013	60-3	203433 2/28/2013	Windstream Adult Probation - Communication	$ 63.09
03/31/2013	60-30	204550 3/31/2013	SuddenLink Communications Walker County EMS - TeleCable	$ 73.66
03/31/2013	60-31	204551 3/31/2013	SuddenLink Communications Sheriff's Office - TeleCable	$ 69.95
03/31/2013	60-32	204553 3/31/2013	SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 73.66
03/31/2013	60-33	204554 3/31/2013	SuddenLink Communications Sheriff's Office - TeleCable	$ 50.37
03/31/2013	60-34	204555 3/31/2013	SuddenLink Communications Commissary Operations - TeleCable	$ 51.42
03/31/2013	60-35	204556 3/31/2013	SuddenLink Communications Walker County EMS - TeleCable	$ 78.68
03/31/2013	60-36	204557 4/30/2013	SuddenLink Communications Walker County EMS - TeleCable	$ 78.68
03/31/2013	60-37	204558 3/31/2013	SuddenLink Communications CDA Supplement - TeleCable	$ 23.07

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03/31/2013	60-38	204559 3/31/2013	SuddenLink Communications Emergency Operations - Data Circuits/Internet	$ 69.95
			SuddenLink Communications Emergency Operations - TeleCable	$ 78.68
				$ 148.63
03/31/2013	60-39	204560 3/31/2013	SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 69.95
			SuddenLink Communications Commissioner's Court - TeleCable	$ 33.06
			SuddenLink Communications County Judge - TeleCable	$ 33.06
				$ 136.07
03/31/2013	60-4	203786 2/28/2013	CenterPoint Energy County Facilities - Gas	$ 657.67
03/31/2013	60-40	204561 4/30/2013	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	$ 75.19
			SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 450.18
				$ 1,200.75
03/31/2013	60-41	204541 2/28/2013	Entergy Precinct 4 - Commissioner - Electricity	$ 141.58
03/31/2013	60-42	204542 2/28/2013	Entergy WeighStationUtilities Services - Electricity	$ 295.88
03/31/2013	60-43	204543 2/28/2013	Entergy WeighStationUtilities Services - Electricity	$ 216.87
03/31/2013	60-44	204544 2/28/2013	Entergy Justice of Peace - Precinct 4 - Electricity	$ 158.36
03/31/2013	60-45	204545 2/28/2013	Entergy Justice of Peace - Precinct 3 - Electricity	$ 156.43
03/31/2013	60-46	204546 2/28/2013	Entergy Precinct 3 - Commissioner - Electricity	$ 192.36
03/31/2013	60-47	204547 2/28/2013	Entergy General - Road & Bridge - Electricity	$ 100.80
03/31/2013	60-48	204548 3/18/2013	TXU Energy SPU-Juvenile Division - Electricity	$ 270.73
03/31/2013	60-49	204586 1/31/2013	Entergy Walker County EMS - Electricity	$ 214.46

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03/31/2013	60-5	203787 2/28/2013	CenterPoint Energy Juvenile Probation Support - Gas	$ 84.62
03/31/2013	60-50	204587 2/28/2013	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 18.15
03/31/2013	60-51	204588 2/28/2013	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 18.75
03/31/2013	60-52	204589 2/28/2013	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 62.99
03/31/2013	60-53	204590 2/28/2013	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	$ 79.50
03/31/2013	60-54	204591 2/28/2013	Walker Co. Special Utility Dist. TexasAgriLifeExtensionService - Water	$ 41.51
03/31/2013	60-55	204679 2/28/2013	Entergy Combined 911 Dispatch - Electricity	$ 121.98
			Entergy County Facilities - Electricity	$ 1,128.31
			Entergy Municipal Allocation - Electricity	$ 274.45
				$ 1,524.74
03/31/2013	60-56	204680 2/28/2013	Entergy Criminal District Attorney - Electricity	$ 494.52
03/31/2013	60-57	204681 2/28/2013	Entergy Probation Support - Electricity	$ 599.39
03/31/2013	60-58	204682 2/28/2013	Entergy County Facilities - Electricity	$ 493.73
03/31/2013	60-59	204683 2/28/2013	Entergy County Jail - Electricity	$ 2,353.64
03/31/2013	60-6	203788 2/28/2013	CenterPoint Energy Combined 911 Dispatch - Gas	$ 7.32
			CenterPoint Energy County Facilities - Gas	$ 67.75
			CenterPoint Energy Municipal Allocation - Gas	$ 16.48
				$ 91.55
03/31/2013	60-60	204684 2/28/2013	Entergy Precinct 1 - Commissioner - Electricity	$ 169.90
03/31/2013	60-61	204685 2/28/2013	Entergy County Facilities - Electricity	$ 1,375.54
03/31/2013	60-62	204686 2/28/2013	Entergy County Facilities - Electricity	$ 264.03
03/31/2013	60-63	204687 2/28/2013	Entergy County Facilities - Electricity	$ 2,005.78

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03/31/2013	60-64	204688 2/28/2013	Entergy Juvenile Probation Support - Electricity	$ 212.31
03/31/2013	60-65	204689 2/28/2013	Entergy Emergency Operations - Electricity	$ 1,192.82
03/31/2013	60-66	204652 3/31/2013	CenterPoint Energy County Facilities - Gas	$ 69.59
03/31/2013	60-67	204653 3/31/2013	CenterPoint Energy Precinct 3 - Commissioner - Gas	$ 193.37
03/31/2013	60-68	204654 3/31/2013	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 23.91
03/31/2013	60-69	204655 3/31/2013	CenterPoint Energy County Facilities - Gas	$ 52.66
03/31/2013	60-7	203789 2/28/2013	CenterPoint Energy County Jail - Gas	$ 747.72
03/31/2013	60-70	204659 3/21/2013	Entergy SPU/Civil Division - Electricity	$ 153.76
03/31/2013	60-71	204660 3/21/2013	Entergy SPU-Juvenile Division - Electricity	$ 75.36
03/31/2013	60-72	204661 3/21/2013	Entergy SPU/Civil Division - Electricity	$ 105.49
03/31/2013	60-73	204658 3/21/2013	Entergy SPU Criminal-StateGenAlloc - Electricity	$ 201.96
03/31/2013	60-8	203790 2/28/2013	CenterPoint Energy County Facilities - Gas	$ 69.52
03/31/2013	60-9	203791 2/28/2013	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 62.59
03/31/2013	70-1	204486 3/18/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 78.00
03/31/2013	70-10	204495 3/18/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 74.49
03/31/2013	70-11	204497 3/18/2013	Citibank (South Dakota), NA SPU/Civil Division - Legal/Public Notices	$ 17.89
03/31/2013	70-12	204498 3/18/2013	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2013000135	$ 45.00
03/31/2013	70-13	204501 3/18/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Operating Supplies - PO 2013000885	$ 96.45
03/31/2013	70-14	204502 3/18/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks	$ 29.00
03/31/2013	70-15	204504 3/18/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013000202	$ 5.00

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03/31/2013	70-16	204506 3/18/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 161.51
03/31/2013	70-17	204507 3/18/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 352.94
03/31/2013	70-18	204508 3/18/2013	Citibank (South Dakota), NA Employee Advances	$ 289.80
03/31/2013	70-19	204510 3/18/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 100.99
03/31/2013	70-2	204487 3/18/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 407.32
03/31/2013	70-20	204511 3/18/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 396.00
03/31/2013	70-21	204513 3/18/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 180.58
03/31/2013	70-22	204514 3/18/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 462.00
03/31/2013	70-23	204515 3/18/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 181.75
03/31/2013	70-24	204516 3/18/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 380.04
03/31/2013	70-25	204518 3/18/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013000876	$ 381.67
03/31/2013	70-26	204519 3/18/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 529.35
03/31/2013	70-27	204520 3/18/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Purchased Services - PO 2013000895	$ 120.00
03/31/2013	70-28	204521 3/18/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 559.00
03/31/2013	70-29	204522 3/18/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 274.41
03/31/2013	70-3	204488 3/18/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 475.00
03/31/2013	70-30	204523 3/18/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013000130	$ 9.98
03/31/2013	70-31	204524 3/18/2013	Citibank (South Dakota), NA Employee Advances	$ 0.82

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03/31/2013	70-32	204525 3/18/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 5.60
03/31/2013	70-33	204526 3/18/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013000877	$ 132.41
03/31/2013	70-34	204527 3/18/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 258.19
03/31/2013	70-35	204528 3/18/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 43.00
03/31/2013	70-36	204529 3/18/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 15.96
03/31/2013	70-37	204530 3/18/2013	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 8.84
03/31/2013	70-38	204531 3/18/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 87.53
03/31/2013	70-39	204532 3/18/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 475.00
03/31/2013	70-4	204489 3/18/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 465.00
03/31/2013	70-40	204533 3/18/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013000202	$ 16.64
03/31/2013	70-41	204534 3/18/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 530.00
03/31/2013	70-42	204535 3/18/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 706.00
03/31/2013	70-43	204536 3/18/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 8.18
03/31/2013	70-44	204632 3/18/2013	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2013000135	$ 34.78
03/31/2013	70-45	204634 3/18/2013	Citibank (South Dakota), NA Employee Advances	$ 106.00
03/31/2013	70-46	204445 3/3/2013	Citibank (South Dakota), NA County Jail - Conferences/Training - PO 2013000958	$ 66.00
03/31/2013	70-47	204446 3/3/2013	Citibank (South Dakota), NA Adult Probation - CSCD-Travel & Training	$ 127.53
03/31/2013	70-48	204447 3/3/2013	Citibank (South Dakota), NA Adult Probation - CSCD-Travel & Training	$ 420.00
03/31/2013	70-49	204448 3/3/2013	Citibank (South Dakota), NA Criminal District Attorney - Trust-Leose Funds	$ 596.00

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03/31/2013	70-5	204490 3/18/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 114.24
03/31/2013	70-50	204449 3/3/2013	Citibank (South Dakota), NA Justice of Peace - Precinct 3 - Travel & Lodging	$ 174.24
03/31/2013	70-51	204450 3/3/2013	Citibank (South Dakota), NA County Treasurer - Office Supplies - PO 2013000953	$ 712.00
03/31/2013	70-52	204472 3/3/2013	Citibank (South Dakota), NA District Clerk - Supplies-Jurors - PO 2013000410	$ 19.88
03/31/2013	70-53	204473 3/3/2013	Citibank (South Dakota), NA Criminal District Attorney - Trust-Leose Funds	$ 380.00
03/31/2013	70-54	204474 3/3/2013	Citibank (South Dakota), NA Precinct 3 - Commissioner - Uniforms - PO 2013000952	$ 270.93
03/31/2013	70-55	204475 3/3/2013	Citibank (South Dakota), NA Justice of Peace - Precinct 4 - Office Supplies - PO 2013000910	$ 19.98
03/31/2013	70-56	204476 3/3/2013	Citibank (South Dakota), NA Justice of Peace - Precinct 4 - Postage	$ 220.27
03/31/2013	70-57	204477 3/3/2013	Citibank (South Dakota), NA Walker County EMS - Fuel & Oil - PO 2013000017	$ 40.00
03/31/2013	70-58	204478 3/3/2013	Citibank (South Dakota), NA Sheriff's Office - Fuel & Oil - PO 2013000160	$ 60.01
03/31/2013	70-59	204479 3/3/2013	Citibank (South Dakota), NA IT Operations -County Judge - Conferences/Training	$ 400.00
03/31/2013	70-6	204491 3/18/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 87.06
03/31/2013	70-60	204480 3/3/2013	Citibank (South Dakota), NA ITHardwareSoftware-CountyJudge - Purchased Services	$ 43.30
03/31/2013	70-61	204481 3/3/2013	Citibank (South Dakota), NA DSHS AgriLife Grant - Grant Expenditures	$ 355.98
03/31/2013	70-62	204482 3/3/2013	Citibank (South Dakota), NA Homeland Security Grant 2011 - Grant Expenditures	$ 293.25
03/31/2013	70-63	204483 3/3/2013	Citibank (South Dakota), NA Emergency Operations - Travel & Lodging	$ 293.25
03/31/2013	70-64	204484 3/3/2013	Citibank (South Dakota), NA Emergency Operations - Travel & Lodging	$ 378.22
03/31/2013	70-65	204485 3/3/2013	Citibank (South Dakota), NA Emergency Operations - Operating Supplies - PO 2013000847	$ 107.03
03/31/2013	70-66	204879 3/27/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013000130	$ 32.95
03/31/2013	70-67	204880 3/27/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013000941	$ 229.81

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03/31/2013	70-68	204881 3/27/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 152.12
03/31/2013	70-69	204882 3/27/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 96.29
03/31/2013	70-7	204492 3/18/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Postage	$ 7.36
03/31/2013	70-70	204883 3/3/2013	Citibank (South Dakota), NA DSHS AgriLife Grant - Grant Expenditures - PO 2013000990	$ 1,819.20
03/31/2013	70-71	204884 3/27/2013	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2013000135	$ 173.20
03/31/2013	70-72	204885 3/27/2013	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging	$ 5.00
03/31/2013	70-73	204886 3/27/2013	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2013000135	$ 42.00
03/31/2013	70-74	204887 3/27/2013	Citibank (South Dakota), NA SPU/Civil Division - Operating Supplies - PO 2013000977	$ 1,091.40
03/31/2013	70-75	204888 3/27/2013	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 132.30
03/31/2013	70-76	204889 3/3/2013	Citibank (South Dakota), NA Criminal District Attorney - Trust-Leose Funds - PO 2013000186	$ 87.37
03/31/2013	70-77	204890 3/3/2013	Citibank (South Dakota), NA Criminal District Attorney - Trust-Leose Funds	$ 380.00
03/31/2013	70-78	204891 3/3/2013	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2013000186	$ 100.58
03/31/2013	70-79	204892 3/3/2013	Citibank (South Dakota), NA Criminal District Attorney - Expert Witness	$ 582.30
03/31/2013	70-8	204493 3/18/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Postage	$ 90.88
03/31/2013	70-80	204893 3/3/2013	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2013000186	$ 185.60
03/31/2013	70-81	204894 3/3/2013	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2013000186	$ 58.50
03/31/2013	70-82	204895 3/3/2013	Citibank (South Dakota), NA EMS Transfer - Repairs - Vehicles & Trucks - PO 2013001104	$ 331.78
03/31/2013	70-83	204896 3/3/2013	Citibank (South Dakota), NA Employee Advances	$ 27.37
03/31/2013	70-84	204897 3/3/2013	Citibank (South Dakota), NA Walker County EMS - Dues & Subscriptions	$ 44.00
03/31/2013	70-85	204898 3/3/2013	Citibank (South Dakota), NA County Judge - Travel & Lodging	$ 3.00
03/31/2013	70-86	204899 3/3/2013	Citibank (South Dakota), NA Centralized Costs - Fuel & Oil - PO 2013000682	$ 57.95

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03/31/2013	70-87	204900 3/3/2013	Citibank (South Dakota), NA County Judge - Travel & Lodging	$ 248.40
03/31/2013	70-88	204901 3/3/2013	Citibank (South Dakota), NA Precinct 1 - Commissioner - Travel & Lodging	$ 248.40
03/31/2013	70-89	204902 3/3/2013	Citibank (South Dakota), NA Employee Advances	$ 4.00
03/31/2013	70-9	204494 3/18/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 475.00
03/31/2013	70-90	204903 3/3/2013	Citibank (South Dakota), NA Precinct 2 - Commissioner - Travel & Lodging	$ 248.40
03/31/2013	70-91	204904 3/3/2013	Citibank (South Dakota), NA Precinct 3 - Commissioner - Travel & Lodging	$ 124.20
03/31/2013	70-92	204905 3/3/2013	Citibank (South Dakota), NA Precinct 4 - Commissioner - Travel & Lodging	$ 248.40
03/31/2013	80-1	204537 3/3/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	$ 158.86
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 59.95
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 58.97
				$ 277.78
			Report Total	**$3,838,236.08**