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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/02/2013	159061	206088 4/25/2013	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2013000150	$ 190.00
05/02/2013	159062	205947 4/15/2013	City of Huntsville County Jail - Fuel & Oil - PO 2013000315	$ 1,427.01
		205948 4/15/2013	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2013000343	$ 12,462.03
		205949 4/15/2013	City of Huntsville Emergency Operations - Fuel & Oil - PO 2013000141	$ 203.08
		205950 4/15/2013	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2013000338	$ 183.08
		205951 4/15/2013	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2013000284	$ 154.06
		205952 4/15/2013	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2013000297	$ 817.12
		205953 4/15/2013	City of Huntsville Litter Control General Fund - Fuel & Oil - PO 2013000092	$ 450.93
		205954 4/15/2013	City of Huntsville EMS Transfer - Fuel & Oil - PO 2013000001	$ 1,347.75
			City of Huntsville Walker County EMS - Fuel & Oil - PO 2013000001	$ 6,684.52
				$ 23,729.58
05/02/2013	159063	206089 4/9/2013	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2013000233	$ 296.45
05/02/2013	159064	206217 4/26/2013	Colonial Life & Accident Insurance Company Centralized Costs - Abra/Usl Rounding	($ 0.08)
			Colonial Life & Accident Insurance Company Colonial Life	$ 1,115.76
				$ 1,115.68
05/02/2013	159065	206327 4/30/2013	Metzler, William L Combined 911 Dispatch - Travel & Lodging	$ 28.25
05/02/2013	159066	206090 4/4/2013	Valero Marketing & Supply Co. County Jail - Fuel & Oil - PO 2013000243	$ 54.83
		206091 4/4/2013	Valero Marketing & Supply Co. Sheriff's Office - Fuel & Oil - PO 2013000334	$ 435.01
				$ 489.84
05/02/2013	159067	206328 4/29/2013	Texas District and County Attorneys Assc CDA Supplement - Conferences/Training	$ 275.00
		206329 4/29/2013	Texas District and County Attorneys Assc CDA Supplement - Conferences/Training	$ 275.00
		206330 4/29/2013	Texas District and County Attorneys Assc CDA Supplement - Conferences/Training	$ 275.00

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05/02/2013	159067	206331 4/29/2013	Texas District and County Attorneys Assc CDA Supplement - Conferences/Training	$ 275.00
				$ 1,100.00
05/02/2013	159068	206332 4/29/2013	Texas Probation Association Adult Probation - Professional Services	$ 420.00
05/02/2013	159069	206218 4/26/2013	Fort Dearborn Life Ins. Co. Centralized Costs - Abra/Usl Rounding	($ 0.03)
			Fort Dearborn Life Ins. Co. Group Life and Health	$ 558.82
				$ 558.79
05/02/2013	159070	206092 4/3/2013	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2013000086	$ 4.20
		206093 4/3/2013	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2013000086	$ 17.25
				$ 21.45
05/02/2013	159071	206107 4/26/2013	Ringo Tire & Service Center SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2013000199	$ 36.20
05/02/2013	159072	206251 4/29/2013	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 173.25
05/02/2013	159073	206252 4/24/2013	Texas Center for the Judiciary 12th Judicial District Court - Dues & Subscriptions	$ 160.00
05/02/2013	159074	205900 4/12/2013	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 400.00
05/02/2013	159075	206314 4/26/2013	Saumell, Jill R. Juvenile Probation Support - Travel & Lodging	$ 72.89
05/02/2013	159076	205901 4/23/2013	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 400.00
05/02/2013	159077	206336 5/1/2013	Verizon Southwest, Inc. SPU Criminal-StateGenAlloc - Communication	$ 79.28
05/02/2013	159078	206253 4/19/2013	Bachmeyer, Janell Justice of Peace - Precinct 4 - Travel & Lodging	$ 500.06
05/02/2013	159079	206057 4/4/2013	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 1,502.23
05/02/2013	159080	206315 4/16/2013	Weaver, Lori Adult Probation - CSCD-Travel & Training	$ 40.68
05/02/2013	159081	206319 4/12/2013	Nabors, John Walker County EMS - Travel & Lodging	$ 18.00
05/02/2013	159082	206058 4/19/2013	Department of Information Resources Adult Probation - Data Circuits/Internet	$ 1,905.58

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05/02/2013	159082	206058 4/19/2013	Department of Information Resources Centralized Costs - Data Circuits/Internet	$ 537.28
			Department of Information Resources Precinct 2 - Commissioner - Data Circuits/Internet	$ 204.79
				$ 2,647.65
05/02/2013	159083	206317 4/25/2013	Ringo, Katy Juvenile Probation Support - Travel & Lodging	$ 87.91
05/02/2013	159084	206348 4/30/2013	Legal Shield Centralized Costs - Abra/Usl Rounding	($ 0.07)
			Legal Shield Prepaid Legal	$ 624.72
				$ 624.65
05/02/2013	159085	205956 4/15/2013	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 675.00
		205957 4/15/2013	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 675.00
		205958 4/15/2013	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 225.00
		205959 4/15/2013	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 450.00
				$ 2,025.00
05/02/2013	159086	206318 4/30/2013	Mullin, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 50.00
05/02/2013	159087	206254 4/19/2013	Bohack, Amanda Justice of Peace - Precinct 4 - Travel & Lodging	$ 500.06
05/02/2013	159088	206059 4/18/2013	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 744.00
05/02/2013	159089	206333 5/1/2013	Cannain, Michael Adult Probation - CSCD-Travel & Training	$ 298.89
05/02/2013	159090	206342 4/29/2013	Texas Parks & Wildlife County Clerk - Due Parks & Wildlife	$ 160.00
05/02/2013	159091	205960 4/18/2013	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
05/02/2013	159092	205961 4/24/2013	Hunt, Melissa A, DDS, PA Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 200.00
		205962 4/24/2013	Hunt, Melissa A, DDS, PA Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 200.00
				$ 400.00
05/02/2013	159093	206320 4/24/2013	Payne, April Juvenile Probation Support - Travel & Lodging	$ 78.53
05/02/2013	159094	205964 4/24/2013	Clinical Pathology Laboratories, Inc. Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 7.10

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05/02/2013	159095	205902 4/10/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 529.97
		205903 4/10/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 529.97
		205931 4/15/2013	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 214.75
		205932 4/15/2013	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 239.25
		205933 4/15/2013	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 967.50
		205934 4/15/2013	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 221.25
		205935 4/15/2013	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 292.50
		205936 4/15/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 352.50
		205937 4/15/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 408.75
		205938 4/15/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 330.00
		205930 4/16/2013	Sorensen, Tracy M. 12th Judicial District Court - Attorneys	$ 400.00
				$ 4,486.44
05/02/2013	159096	206349 4/30/2013	Aflac AFLAC	$ 9,693.30
			Aflac Centralized Costs - Abra/Usl Rounding	($ 0.02)
				$ 9,693.28
05/02/2013	159097	205904 4/3/2013	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 500.00
05/02/2013	159098	206061 4/25/2013	Davis Educational Services Community Based Funding - Purchased Services	$ 30.00
		206063 4/25/2013	Davis Educational Services Community Based Funding - Purchased Services	$ 105.00
		206064 4/25/2013	Davis Educational Services Community Based Funding - Purchased Services	$ 90.00
				$ 225.00
05/02/2013	159099	206321 4/24/2013	Cravey, James Adult Probation - CSCD-Travel & Training	$ 23.73
05/02/2013	159100	206219 4/26/2013	Nautilus Health Center Centralized Costs - Abra/Usl Rounding	($ 0.17)

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05/02/2013	159100	206219 4/26/2013	Nautilus Health Center Nautilus Health Club	$ 584.32
				$ 584.15
05/02/2013	159101	206141 4/9/2013	--- Walker County EMS - Refunds	$ 302.42
		206142 4/9/2013	--- EMS Transfer - Refunds	$ 415.42
		206143 4/9/2013	--- EMS Transfer - Refunds	$ 531.47
		206144 4/9/2013	--- EMS Transfer - Refunds	$ 436.62
		206145 4/9/2013	--- EMS Transfer - Refunds	$ 421.79
				$ 2,107.72
05/02/2013	159102	206255 4/29/2013	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 112.00
05/02/2013	159103	206322 4/19/2013	Early, Dan IT Operations -County Judge - Travel & Lodging	$ 126.00
05/02/2013	159104	205905 4/10/2013	Mark R. Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 6,435.00
05/02/2013	159105	204738 3/1/2013	--- Social Services - Foster Child Allowances	$ 40.00
05/02/2013	159106	190969 4/16/2012	East Texas Underground Planning&Development - Licenses and Permits	$ 10.00
05/02/2013	159107	206323 4/17/2013	Porterfield, Elizabeth Adult Probation - CSCD-Travel & Training	$ 119.78
05/02/2013	159108	206324 4/4/2013	Tomlinson, Bill Adult Probation - CSCD-Travel & Training	$ 61.59
05/02/2013	159109	205906 4/17/2013	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 200.00
		205907 4/17/2013	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 200.00
				$ 400.00
05/02/2013	159110	198154 10/2/2012	--- Social Services - Foster Child Allowances	$ 40.00
		199218 11/6/2012	--- Social Services - Foster Child Allowances	$ 40.00
				$ 80.00
05/02/2013	159111	204733 3/1/2013	--- Social Services - Foster Child Allowances	$ 40.00
05/02/2013	159112	206325 4/18/2013	Young, Jennifer Adult Probation - CSCD-Travel & Training	$ 103.40

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05/02/2013	159113	206326 4/26/2013	Johnson, Ira Adult Probation - CSCD-Travel & Training	$ 363.86
05/02/2013	159114	205939 4/16/2013	Gerald L Black Jr. Attorney at Law 12th Judicial District Court - Attorneys_CPS Cases	$ 1,291.50
		205940 4/16/2013	Gerald L Black Jr. Attorney at Law 12th Judicial District Court - Attorneys_CPS Cases	$ 773.50
				$ 2,065.00
05/02/2013	159115	206334 4/16/2013	--- Social Services - Travel & Lodging	$ 126.90
05/02/2013	159116	206256 4/19/2013	Dowden, Irma Justice of Peace - Precinct 4 - Travel & Lodging	$ 500.06
05/02/2013	159117	206335 4/26/2013	Perez, Monica Justice of Peace - Precinct 3 - Overpymt/Refund Due	$ 30.00
05/02/2013	159118	206343 4/2/2013	Nickens, Jr., Jesse J. County Clerk - Overpymt/Refund Due	$ 234.00
05/06/2013	159119	206094 4/15/2013	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000056	$ 34.00
		206095 4/16/2013	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000172	$ 74.00
				$ 108.00
05/06/2013	159120	206075 4/1/2013	NAPA Auto Parts EMS Transfer - Repairs - Vehicles & Trucks - PO 2013000035	$ 41.88
			NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000035	$ 41.88
		206087 4/2/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 49.68
		206080 4/5/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 11.00
		206081 4/5/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 25.20
		206082 4/5/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 18.74
		206079 4/10/2013	NAPA Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2013000094	$ 54.00
		206083 4/10/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 2.79
		206085 4/10/2013	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2013000290	$ 1.61

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05/06/2013	159120	206086 4/11/2013	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2013000290	$ 75.83
		206220 4/12/2013	NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2013000286	$ 5.40
		206069 4/16/2013	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000035	$ 20.90
		206070 4/17/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 8.54
		206071 4/17/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 6.79
		206072 4/17/2013	NAPA Auto Parts Sheriff's Office - Repairs - Equipment - PO 2013000286	$ 1.93
		206073 4/19/2013	NAPA Auto Parts Emergency Operations - Repairs - Vehicles & Trucks - PO 2013000283	$ 91.99
		206074 4/19/2013	NAPA Auto Parts Emergency Operations - Repairs - Vehicles & Trucks	($ 12.00)
		206076 4/25/2013	NAPA Auto Parts County Jail - Operating Supplies - PO 2013000290	$ 124.50
		206077 4/25/2013	NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2013000286	$ 124.50
		206078 4/25/2013	NAPA Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks	($ 43.70)
		206084 4/25/2013	NAPA Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2013000276	$ 21.70
				$ 673.16
05/06/2013	159121	206272 4/11/2013	Lakewood Family Practice County Jail - Pre-Employ Physicals/Testing	$ 35.00
		206273 4/11/2013	Lakewood Family Practice County Jail - Pre-Employ Physicals/Testing	$ 95.00
		206274 4/11/2013	Lakewood Family Practice Adult Probation - Professional Services	$ 95.00
		206275 4/11/2013	Lakewood Family Practice County Jail - Pre-Employ Physicals/Testing	$ 60.00
		206276 4/11/2013	Lakewood Family Practice Centralized Costs - Pre-Employ Physicals/Testing	$ 95.00
		206277 4/11/2013	Lakewood Family Practice Centralized Costs - Pre-Employ Physicals/Testing	$ 95.00
		206278 4/11/2013	Lakewood Family Practice Adult Probation - Professional Services	$ 95.00

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05/06/2013	159121	206279 4/11/2013	Lakewood Family Practice Sheriff's Office - Pre-Employ Physicals/Testing	$ 95.00
		206280 4/11/2013	Lakewood Family Practice Centralized Costs - Pre-Employ Physicals/Testing	$ 95.00
		206281 4/11/2013	Lakewood Family Practice Adult Probation - Professional Services	$ 95.00
		206282 4/11/2013	Lakewood Family Practice Centralized Costs - Pre-Employ Physicals/Testing	$ 95.00
		206283 4/11/2013	Lakewood Family Practice Court Services - CCP - Professional Services	$ 95.00
		206284 4/11/2013	Lakewood Family Practice Centralized Costs - Pre-Employ Physicals/Testing	$ 95.00
		206285 4/11/2013	Lakewood Family Practice Centralized Costs - Pre-Employ Physicals/Testing	$ 95.00
		206286 4/11/2013	Lakewood Family Practice Centralized Costs - Pre-Employ Physicals/Testing	$ 95.00
		206287 4/11/2013	Lakewood Family Practice County Jail - Pre-Employ Physicals/Testing	$ 95.00
		206288 4/11/2013	Lakewood Family Practice Centralized Costs - Pre-Employ Physicals/Testing	$ 95.00
		206289 4/11/2013	Lakewood Family Practice Adult Probation - Professional Services	$ 95.00
		206290 4/11/2013	Lakewood Family Practice County Jail - Pre-Employ Physicals/Testing	$ 95.00
		206291 4/11/2013	Lakewood Family Practice Centralized Costs - Pre-Employ Physicals/Testing	$ 95.00
		206292 4/11/2013	Lakewood Family Practice Sheriff's Office - Pre-Employ Physicals/Testing	$ 95.00
		206293 4/11/2013	Lakewood Family Practice Centralized Costs - Pre-Employ Physicals/Testing	$ 95.00
		206294 4/11/2013	Lakewood Family Practice Centralized Costs - Pre-Employ Physicals/Testing	$ 95.00
		206295 4/11/2013	Lakewood Family Practice County Jail - Pre-Employ Physicals/Testing	$ 95.00
		206296 4/11/2013	Lakewood Family Practice Centralized Costs - Pre-Employ Physicals/Testing	$ 95.00
		206297 4/11/2013	Lakewood Family Practice County Jail - Pre-Employ Physicals/Testing	$ 95.00
		206298 4/11/2013	Lakewood Family Practice Centralized Costs - Pre-Employ Physicals/Testing	$ 95.00
		206299 4/11/2013	Lakewood Family Practice County Jail - Pre-Employ Physicals/Testing	$ 95.00

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05/06/2013	159121	206300 4/11/2013	Lakewood Family Practice County Jail - Pre-Employ Physicals/Testing	$ 95.00
		206301 4/11/2013	Lakewood Family Practice Centralized Costs - Pre-Employ Physicals/Testing	$ 95.00
		206302 4/11/2013	Lakewood Family Practice Centralized Costs - Pre-Employ Physicals/Testing	$ 95.00
		206303 4/11/2013	Lakewood Family Practice Adult Probation - Pre-Employ Physicals/Testing	$ 95.00
		206304 4/11/2013	Lakewood Family Practice County Jail - Pre-Employ Physicals/Testing	$ 95.00
		206305 4/11/2013	Lakewood Family Practice Centralized Costs - Pre-Employ Physicals/Testing	$ 95.00
		206306 4/11/2013	Lakewood Family Practice Centralized Costs - Pre-Employ Physicals/Testing	$ 95.00
				$ 3,230.00
05/06/2013	159122	206109 4/26/2013	Federal Express Corporation SPU-Juvenile Division - Postage	$ 6.41
05/06/2013	159123	206438 5/6/2013	Texas District and County Attorneys Assc Criminal District Attorney - Office Supplies - PO 2013000830	$ 97.00
05/06/2013	159124	206039 4/16/2013	Huntsville Truck & Tractor, Inc Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000257	$ 39.75
		206232 4/29/2013	Huntsville Truck & Tractor, Inc Precinct 4 - Commissioner - Minor Equipment - PO 2013001120	$ 650.72
				$ 690.47
05/06/2013	159125	206209 4/15/2013	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2013000155	$ 80.55
		206040 4/17/2013	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2013000235	$ 102.88
		206041 4/17/2013	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2013000235	$ 29.15
				$ 212.58
05/06/2013	159126	206042 4/17/2013	Pete Johnson Towing Service Sheriff's Office - Towing - PO 2013000335	$ 40.00
		206043 4/25/2013	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2013000281	$ 125.00
		206044 4/25/2013	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2013000281	$ 375.00
		206045 4/25/2013	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2013000279	$ 125.00
				$ 665.00

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05/06/2013	159127	206048 4/11/2013	Acetylene Oxygen Company Precinct 2 - Commissioner - Operating Supplies - PO 2013000038	$ 134.60
		206047 4/25/2013	Acetylene Oxygen Company Precinct 2 - Commissioner - Operating Supplies - PO 2013000038	$ 5.18
				$ 139.78
05/06/2013	159128	206210 4/11/2013	Election Systems & Software, Inc. Elections - Election Costs - PO 2013001189	$ 2,689.55
05/06/2013	159129	206096 4/10/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 5.18
		206097 4/15/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 77.94
		206098 4/16/2013	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 19.61
				$ 102.73
05/06/2013	159130	206221 4/18/2013	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2013000120	$ 111.90
		206222 4/25/2013	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2013000164	$ 21.56
			Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000164	$ 30.72
				$ 164.18
05/06/2013	159131	206099 4/18/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 10.00
05/06/2013	159132	206223 4/17/2013	The Trophy Case Adult Probation - Office Supplies - PO 2013000018	$ 19.90
05/06/2013	159133	206462 5/6/2013	Walker County Federal Credit Union Walker County Credit Union	$ 3,654.06
05/06/2013	159134	206100 4/3/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 4.49
		206101 4/8/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 2.80
			Walker County Hardware Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000273	$ 17.99

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05/06/2013	159134	206102 4/10/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 74.99
			Walker County Hardware Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000273	$ 12.00
		206103 4/15/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 7.49
		206104 4/15/2013	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 7.73
		206105 4/17/2013	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 18.66
			Walker County Hardware County Jail - Repairs - Equipment - PO 2013000163	$ 1.99
		206106 4/24/2013	Walker County Hardware Walker County EMS - Operating Supplies - PO 2013000024	$ 15.98
				$ 164.12
05/06/2013	159135	206233 4/18/2013	Woods Welding, Inc. Estray - Operating Supplies - PO 2013001257	$ 968.48
05/06/2013	159136	206049 4/16/2013	Ranchers Supply Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2013000265	$ 50.75
05/06/2013	159137	206211 4/13/2013	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2013000011	$ 97.00
05/06/2013	159138	206112 4/9/2013	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
05/06/2013	159139	206464 5/6/2013	Nationwide Retirement Solutions Nationwide	$ 3,868.50
05/06/2013	159140	206050 4/4/2013	Sparkletts & Sierra Springs Criminal District Attorney - Office Supplies - PO 2013000187	$ 78.13
05/06/2013	159141	206116 4/18/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		206114 4/19/2013	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 150.00
				$ 400.00
05/06/2013	159142	206461 5/6/2013	Walker County Payroll Accrued Wages/payroll clearing	$ 411,414.66
05/06/2013	159143	206234 4/29/2013	Eagle Graphics Printing & Document Services County Auditor - Budget/CAFR Supplies - PO 2013001062	$ 450.00
05/06/2013	159144	206236 4/10/2013	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2013001199	$ 840.51

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05/06/2013	159144	206224 4/17/2013	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2013001185	$ 5.99
		206225 4/24/2013	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2013001237	$ 31.20
		206235 4/24/2013	Crown Paper & Chemical Emergency Operations - Janitorial Supplies - PO 2013001250	$ 146.96
				$ 1,024.66
05/06/2013	159145	206226 4/26/2013	Ample Computer Services, Inc. SPU Criminal-StateGenAlloc - Purchased Services - PO 2013000206	$ 51.95
05/06/2013	159146	206237 4/11/2013	Artech Signs & Lighting, Inc. General - Road & Bridge - Culverts & Signs - PO 2013001192	$ 15.00
05/06/2013	159147	206459 4/8/2013	ExxonMobil Sheriff's Office - Fuel & Oil - PO 2013000333	$ 278.83
		206460 4/8/2013	ExxonMobil County Jail - Fuel & Oil - PO 2013000234	$ 73.84
				$ 352.67
05/06/2013	159148	206238 4/18/2013	CDW Government Inc Justice Court Technology - Minor Equipment - PO 2013001228	$ 786.05
05/06/2013	159149	206364 4/21/2013	AT&T Combined 911 Dispatch - Communication	$ 2,526.76
05/06/2013	159150	206365 4/21/2013	AT&T Combined 911 Dispatch - Communication	$ 426.52
05/06/2013	159151	206366 5/2/2013	AT&T SPU Criminal-StateGenAlloc - Communication	$ 221.64
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 60.42
				$ 282.06
05/06/2013	159152	206051 4/8/2013	Wal-Mart Community County Facilities - Janitorial Supplies - PO 2013000159	$ 49.98
			Wal-Mart Community County Facilities - Office Supplies - PO 2013000159	$ 110.88
				$ 160.86
05/06/2013	159153	206316 4/15/2013	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2013001223	$ 789.84
05/06/2013	159154	206052 4/5/2013	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2013000152	$ 57.62
		206053 4/5/2013	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2013000152	$ 45.71
		206054 4/5/2013	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2013000152	$ 14.88

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05/06/2013	159154	206239 4/16/2013	Home Depot Sheriff's Office - Janitorial Supplies - PO 2013001241	$ 106.17
				$ 224.38
05/06/2013	159155	206055 4/10/2013	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000002	$ 66.46
05/06/2013	159156	206056 4/5/2013	Hillcrest, Inc. Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000044	$ 53.22
05/06/2013	159157	206240 4/9/2013	John Wright & Associates Walker County EMS - Repairs - Vehicles & Trucks - PO 2013001129	$ 208.00
05/06/2013	159158	206241 4/5/2013	Air Handlers County Jail - Repairs & Maint. - Buildings - PO 2013001229	$ 196.00
05/06/2013	159159	206213 4/23/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 142.00
		206214 4/23/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 936.00
				$ 1,078.00
05/06/2013	159160	206465 5/6/2013	TG Texas Guaranteed Student Loans	$ 170.00
05/06/2013	159161	206117 4/10/2013	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 248.30
05/06/2013	159162	206118 4/18/2013	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
05/06/2013	159163	206463 5/6/2013	Security Benefit Group Security Benfit-451 Plan	$ 650.00
05/06/2013	159164	206062 4/11/2013	AutoMax Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000298	$ 15.00
05/06/2013	159165	206215 4/13/2013	Chemsearch Precinct 2 - Commissioner - Fuel & Oil - PO 2013000043	$ 877.54
05/06/2013	159166	206242 4/1/2013	Fastenal Industrial & Construction Supplies Precinct 1 - Commissioner - Operating Supplies - PO 2013001102	$ 68.18
05/06/2013	159167	206060 4/10/2013	W. C. Tractor-Navasota Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000113	$ 46.31
05/06/2013	159168	206229 4/9/2013	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000005	$ 317.50
		206227 4/26/2013	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000005	$ 147.50

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05/06/2013	159168	206228 4/26/2013	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000005	$ 105.00
				$ 570.00
05/06/2013	159169	206437 4/1/2013	L & M Cleaning Service SPU-Juvenile Division - Janitorial Services - PO 2013000326	$ 300.00
05/06/2013	159170	206244 4/4/2013	TDCJ County Facilities - Janitorial Supplies - PO 2013001004	$ 180.00
05/06/2013	159171	206466 5/6/2013	Walker County Flex Account AFLAC Clearing	$ 2,396.65
05/06/2013	159172	206216 4/16/2013	MailFinance, Inc. Centralized Costs - Postage - PO 2013000413	$ 599.00
05/06/2013	159173	206246 4/16/2013	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013001256	$ 129.28
		206247 4/16/2013	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013001256	$ 258.56
		206245 4/19/2013	American Tire Distributors, Inc. Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013001240	$ 726.20
				$ 1,114.04
05/06/2013	159174	206248 4/5/2013	PC Mall Gov ITHardwareSoftware-CountyJudge - Volume Licensing - PO 2013001177	$ 2,250.00
05/06/2013	159175	206065 4/3/2013	DL Tractor Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000076	$ 214.00
05/06/2013	159176	206121 4/18/2013	O'Neill, John P. County Court-at-Law - Attorneys	$ 250.00
		206122 4/18/2013	O'Neill, John P. County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
05/06/2013	159177	206249 4/1/2013	Goldstar Products, Inc. Precinct 3 - Commissioner - Road Material - Paving - PO 2013000943	$ 2,789.65
05/06/2013	159178	206124 4/17/2013	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 400.00
05/06/2013	159179	206250 4/18/2013	Dealer Solutions Automotive County Jail - Repairs - Vehicles & Trucks - PO 2013001235	$ 344.63
		206231 4/19/2013	Dealer Solutions Automotive Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000009	$ 611.62

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05/06/2013	159179	206230 4/23/2013	Dealer Solutions Automotive Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000009	$ 354.74
				$ 1,310.99
05/06/2013	159180	206127 4/18/2013	The Law Office of John C Hafley, PLLC County Court-at-Law - Attorneys	$ 250.00
05/06/2013	159181	206068 4/10/2013	A+ Auto Unlocks County Facilities - Repairs & Maint. - Buildings - PO 2013001097	$ 50.00
		206067 4/25/2013	A+ Auto Unlocks County Facilities - Repairs & Maint. - Buildings - PO 2013001097	$ 55.00
				$ 105.00
05/09/2013	159182	206501 4/30/2013	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000035	$ 1.88
05/09/2013	159183	206532 4/24/2013	Martin-Bracewell, Jade Adult Probation - CSCD-Travel & Training	$ 171.20
05/09/2013	159184	206467 4/30/2013	City of New Waverly WeighStationUtilities Services - Water	$ 52.50
		206468 4/30/2013	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 69.49
		206469 4/30/2013	City of New Waverly Precinct 4 - Commissioner - Water	$ 54.03
				$ 176.02
05/09/2013	159185	206259 4/30/2013	Lakewood Family Practice SPU/Civil Division - Pre-Employ Physicals/Testing	$ 95.00
05/09/2013	159186	206260 4/30/2013	Federal Express Corporation SPU/Civil Division - Postage	$ 11.19
		206382 5/3/2013	Federal Express Corporation SPU Criminal-StateGenAlloc - Postage	$ 114.26
				$ 125.45
05/09/2013	159187	206698 5/2/2013	Fisher, Steve County Jail - Travel & Lodging	$ 180.00
05/09/2013	159188	206533 5/7/2013	Hernandez, Alfred SPU-Juvenile Division - Travel & Lodging	$ 112.00
05/09/2013	159189	206519 4/30/2013	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 498.28
05/09/2013	159190	206502 5/6/2013	Pete Johnson Towing Service Sheriff's Office - Towing - PO 2013000335	$ 40.00
05/09/2013	159191	206708 5/7/2013	Region VI Education Service Center Title IV-E Funds - Contract Services - Probatio	$ 100.00

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05/09/2013	159192	206368 5/2/2013	Brookshire Bros Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2013000903	$ 5.30
05/09/2013	159193	206567 5/2/2013	Texas Assoc for Court Administration County Court-at-Law - Conferences/Training	$ 250.00
05/09/2013	159194	206369 4/23/2013	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 400.00
05/09/2013	159195	206370 4/25/2013	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 4,154.33
05/09/2013	159196	206261 4/30/2013	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		206262 4/30/2013	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
				$ 520.00
05/09/2013	159197	206538 4/30/2013	KHVL-AM DSHS AgriLife Grant - Grant Expenditures	$ 100.00
		206765 4/30/2013	KHVL-AM DSHS AgriLife Grant - Grant Expenditures	$ 400.00
				$ 500.00
05/09/2013	159198	206549 4/25/2013	Verizon Wireless Centralized Costs - Communication-Air Cards	$ 2,443.36
05/09/2013	159199	206712 4/25/2013	Lepley, Reggie TexasAgriLifeExtensionService - Conferences/Training	$ 30.00
			Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 71.75
		206520 4/27/2013	Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 235.71
		206710 5/4/2013	Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 66.67
				$ 404.13
05/09/2013	159200	206521 4/18/2013	Montgomery Co SO Training Academy Sheriff's Office - Conferences/Training	$ 80.00
05/09/2013	159201	206551 4/28/2013	AT&T Mobility Commissioner's Court - Communication-Air Cards	$ 30.00
			AT&T Mobility Precinct 1 - Commissioner - Communication-Air Cards	$ 30.00
			AT&T Mobility Precinct 2 - Commissioner - Communication-Air Cards	$ 30.00
				$ 90.00
05/09/2013	159202	206555 4/28/2013	AT&T Mobility County Facilities - Communication-Cell Phones	$ 128.64

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05/09/2013	159202	206555 4/28/2013	AT&T Mobility County Jail - Communication-Cell Phones	$ 112.13
				$ 240.77
05/09/2013	159203	206556 5/7/2013	AT&T Mobility SPU Criminal-StateGenAlloc - Communication-Cell Phones	$ 136.85
05/09/2013	159204	206557 5/2/2013	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 89.03
05/09/2013	159205	206558 4/28/2013	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 377.69
05/09/2013	159206	206713 4/26/2013	Standley, Carroll 12th Judicial District Court - Travel & Lodging	$ 110.00
05/09/2013	159207	206540 4/24/2013	Weaver, Lori Adult Probation - CSCD-Travel & Training	$ 35.60
05/09/2013	159208	206716 5/8/2013	Brionez Jr., Israel SPU-Juvenile Division - Travel & Lodging	$ 40.00
05/09/2013	159209	206503 5/6/2013	Wal-Mart Community Historical Commission - Operating Supplies - PO 2013001038	$ 68.00
05/09/2013	159210	206541 4/30/2013	Crouch, Glynn Adult Probation - CSCD-Travel & Training	$ 32.21
05/09/2013	159211	206694 4/2/2013	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2013000515	$ 21.45
		206697 4/12/2013	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2013000515	$ 21.45
		206695 4/16/2013	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2013000515	$ 8.95
		206696 4/19/2013	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2013000515	$ 21.45
				$ 73.30
05/09/2013	159212	206522 4/30/2013	Norris, Larry Substance Abuse Services - CSCD-Travel & Training	$ 414.15
05/09/2013	159213	206523 4/30/2013	Hunter, Kristin Adult Probation - CSCD-Travel & Training	$ 37.29
05/09/2013	159214	206542 4/2/2013	Schweitzer, Tia Adult Probation - CSCD-Travel & Training	$ 40.68
05/09/2013	159215	206543 4/26/2013	Labay, Dolores County Court-at-Law - Travel & Lodging	$ 40.00
05/09/2013	159216	206524 5/7/2013	Mullin, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 72.00
05/09/2013	159217	206309 4/11/2013	Office Depot Business Services Division County Auditor - Office Supplies - PO 2013000313	$ 42.64
		206310 4/15/2013	Office Depot Business Services Division Criminal District Attorney - Office Supplies - PO 2013001214	$ 550.95

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05/09/2013	159217	206311 4/15/2013	Office Depot Business Services Division Elections - Operating Supplies - PO 2013001239	$ 129.93
		206312 4/15/2013	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2013001218	$ 421.60
		206313 4/15/2013	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2013001207	$ 113.20
		206308 4/16/2013	Office Depot Business Services Division Elections - Operating Supplies	($ 89.45)
		206307 4/30/2013	Office Depot Business Services Division Elections - Operating Supplies - PO 2013001088	$ 165.14
				$ 1,334.01
05/09/2013	159218	206539 4/26/2013	Murray, Loretta 278th Judicial District Court - Travel & Lodging	$ 267.07
05/09/2013	159219	206371 4/15/2013	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 175.50
05/09/2013	159220	206472 5/2/2013	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
05/09/2013	159221	206372 4/25/2013	Cantrell, Ray & Barcus, LLP 12th Judicial District Court - Attorneys	$ 200.00
		206373 4/25/2013	Cantrell, Ray & Barcus, LLP 12th Judicial District Court - Attorneys	$ 200.00
		206374 4/25/2013	Cantrell, Ray & Barcus, LLP 12th Judicial District Court - Attorneys	$ 400.00
		206375 4/25/2013	Cantrell, Ray & Barcus, LLP 12th Judicial District Court - Attorneys	$ 400.00
		206376 4/25/2013	Cantrell, Ray & Barcus, LLP 12th Judicial District Court - Attorneys	$ 200.00
		206377 4/25/2013	Cantrell, Ray & Barcus, LLP 12th Judicial District Court - Attorneys	$ 200.00
				$ 1,600.00
05/09/2013	159222	206717 5/8/2013	Gregg, Alice SPU Criminal-StateGenAlloc - Travel & Lodging	$ 72.00
05/09/2013	159223	206504 5/6/2013	Southern Tire Mart, LLC Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013001040	$ 440.00
05/09/2013	159224	206378 4/24/2013	Hardy Law Firm, PC 278th Judicial District Court - Attorneys	$ 400.00
		206379 5/3/2013	Hardy Law Firm, PC 12th Judicial District Court - Attorneys	$ 4,815.00
				$ 5,215.00
05/09/2013	159225	206525 4/27/2013	Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 231.70

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05/09/2013	159226	206544 4/25/2013	Morris, Cheryl IT Operations -County Judge - Travel & Lodging	$ 857.60
05/09/2013	159227	206545 5/7/2013	Edwards, Mark SPU-Juvenile Division - Travel & Lodging	$ 337.19
05/09/2013	159228	206526 5/7/2013	Jones, Jana SPU-Juvenile Division - Travel & Lodging	$ 345.46
05/09/2013	159229	206719 5/8/2013	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2013001112	$ 3,860.62
05/09/2013	159230	206492 5/6/2013	Iron Works Health Club Ironworks Health Club	$ 1,061.30
05/09/2013	159231	206380 4/12/2013	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 2,896.88
		206381 4/12/2013	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 2,896.87
				$ 5,793.75
05/09/2013	159232	206528 4/28/2013	Titzman, Kristy TexasAgriLifeExtensionService - Travel & Lodging	$ 431.26
		206527 5/1/2013	Titzman, Kristy TexasAgriLifeExtensionService - Conferences/Training	$ 10.00
			Titzman, Kristy TexasAgriLifeExtensionService - Travel & Lodging	$ 52.85
				$ 494.11
05/09/2013	159233	206547 4/30/2013	Cross, Shellie Adult Probation - CSCD-Travel & Training	$ 92.66
05/09/2013	159234	206718 5/6/2013	Texas Juvenile Justice Department Juvenile Probation Support - Conferences/Training	$ 125.00
		206766 5/6/2013	Texas Juvenile Justice Department Juvenile Probation Support - Conferences/Training	$ 50.00
				$ 175.00
05/09/2013	159235	206420 5/1/2013	Buell Sanitation Services, LLC Justice of Peace - Precinct 3 - Purchased Services	$ 22.00
05/09/2013	159236	206505 4/8/2013	Pine Valley Eco Products, Inc. Precinct 3 - Commissioner - Road Material - Paving - PO 2013001265	$ 1,610.43
05/09/2013	159237	206493 5/3/2013	Wage Works Centralized Costs - Purchased Services	$ 228.00
05/09/2013	159238	206652 5/1/2013	Henry, Joe Mac & Kathy JP Bonds Posted	$ 550.00
05/09/2013	159239	206529 4/29/2013	Harris, Rene Court Services - CCP - CSCD-Travel & Training	$ 62.15

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05/09/2013	159240	206530 4/17/2013	Dr. Steve Black DSHS AgriLife Grant - Grant Expenditures	$ 105.00
05/09/2013	159241	206699 4/26/2013	Arredondo, Jessica Juvenile Probation Support - Travel & Lodging	$ 180.00
05/09/2013	200-050913	206787 5/9/2013	Internal Revenue Service Federal Withholding	$ 61,281.28
			Internal Revenue Service FICA	$ 87,573.70
				$ 148,854.98
05/09/2013	201-050913	206788 5/9/2013	--- Child Support	$ 2,768.22
05/10/2013	300-051013	206875 5/10/2013	Texas County & District Retirement System Centralized Costs - Abra/Usl Rounding	($ 1.44)
			Texas County & District Retirement System TCD Retirement System	$ 220,694.14
				$ 220,692.70
05/13/2013	159242	206477 4/19/2013	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000294	$ 210.50
		206491 4/22/2013	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000056	$ 10.00
		206478 4/24/2013	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000294	$ 724.60
		206488 4/29/2013	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000040	$ 100.00
		206490 4/29/2013	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000172	$ 59.00
		206494 5/1/2013	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000025	$ 15.00
				$ 1,119.10
05/13/2013	159243	206571 4/19/2013	Standard Coffee Service Company District Clerk - Supplies-Jurors - PO 2013000411	$ 45.36
05/13/2013	159244	206581 4/3/2013	NAPA Auto Parts General - Road & Bridge - Repairs - Equipment - PO 2013000278	$ 1.04
05/13/2013	159245	206572 5/7/2013	Federal Express Corporation SPU-Juvenile Division - Postage	$ 14.06

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05/13/2013	159246	206582 4/15/2013	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2013000004	$ 150.00
		206583 5/7/2013	Acetylene Oxygen Company Precinct 4 - Commissioner - Operating Supplies	($ 29.88)
				$ 120.12
05/13/2013	159247	206479 4/5/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 2,722.23
		206480 4/9/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 2,724.12
		206481 4/9/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 781.62
		206482 4/10/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 2,741.55
		206484 4/10/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 555.66
		206485 4/10/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 656.87
		206486 4/11/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 1,363.52
		206483 4/18/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 865.83
		206487 4/24/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 3,120.39
		206489 4/25/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 277.62
				$ 15,809.41
05/13/2013	159248	206499 5/6/2013	Powers Auto Supply Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2013000140	$ 8.39
05/13/2013	159249	206495 4/19/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 10.00
		206416 4/23/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		206496 4/24/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 15.00
		206497 4/25/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 15.00
		206418 4/30/2013	Ringo Tire & Service Center Emergency Operations - Repairs - Vehicles & Trucks	$ 14.50

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05/13/2013	159249	206498 5/1/2013	Ringo Tire & Service Center Emergency Operations - Repairs - Vehicles & Trucks - PO 2013000143	$ 49.95
				$ 118.95
05/13/2013	159250	206414 4/25/2013	Walker, Andrew R. Estray - Purchased Services	$ 125.00
05/13/2013	159251	206439 4/30/2013	Travis County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 65.00
05/13/2013	159252	206738 4/16/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 5.34
		206413 4/17/2013	Walker County Hardware Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000273	$ 16.85
		206408 4/18/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 18.98
		206739 4/19/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 3.64
		206411 4/23/2013	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 17.47
		206407 4/25/2013	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2013000126	$ 5.58
		206409 4/25/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 23.68
			Walker County Hardware Precinct 3 - Commissioner - Repairs & Maint. - Buildings - PO 2013000081	$ 4.24
		206410 4/25/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 26.96
		206412 4/25/2013	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 27.98
		206741 4/29/2013	Walker County Hardware County Facilities - Janitorial Supplies - PO 2013000158	$ 59.96
		206405 4/30/2013	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 19.98
		206406 4/30/2013	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 10.99
		206744 4/30/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 2.49
				$ 244.14

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05/13/2013	159253	206383 4/30/2013	Moak & Moak, PC County Court-at-Law - Attorneys	$ 250.00
		206384 4/30/2013	Moak & Moak, PC County Court-at-Law - Attorneys	$ 201.23
				$ 451.23
05/13/2013	159254	206584 4/9/2013	Bob Barker Company County Jail - Inmate Clothing/Linens	($ 319.50)
		206585 4/9/2013	Bob Barker Company County Jail - Inmate Clothing/Linens	($ 131.50)
		206586 5/7/2013	Bob Barker Company County Jail - Inmate Clothing/Linens	$ 451.00
				-
05/13/2013	159255	206385 4/30/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		206386 4/30/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		206387 4/30/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		206388 4/30/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		206389 4/30/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		206390 4/30/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 255.00
		206391 4/30/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		206392 4/30/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		206393 4/30/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		206394 4/30/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		206395 4/30/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
				$ 2,555.00
05/13/2013	159256	206440 4/30/2013	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 75.00
05/13/2013	159257	206441 4/30/2013	Harris County Constable Pct. 7 District Clerk - Fees of Office/Chg for Service	$ 300.00
05/13/2013	159258	206574 5/7/2013	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 4,312.50

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05/13/2013	159259	206587 3/8/2013	Wal-Mart Community DSHS AgriLife Grant - Grant Expenditures - PO 2013001074	$ 113.63
		206588 3/8/2013	Wal-Mart Community DSHS AgriLife Grant - Grant Expenditures - PO 2013001074	$ 8.60
				$ 122.23
05/13/2013	159260	206473 4/14/2013	Tyler Technologies, Inc. General Projects - Financial System Replacement - PO 2013000599	$ 8,244.61
05/13/2013	159261	206531 4/17/2013	Olson & Olson, L.L.P Centralized Costs - Professional Services	$ 7,886.58
05/13/2013	159262	206396 4/30/2013	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00
05/13/2013	159263	206442 4/12/2013	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 75.00
		206443 4/30/2013	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 70.00
				$ 145.00
05/13/2013	159264	206589 5/7/2013	Home Depot DSHS AgriLife Grant - Grant Expenditures - PO 2013001068	$ 69.70
		206692 5/8/2013	Home Depot TexasAgriLifeExtensionService - Project/Eq Allocation - PO 2013000993	$ 63.14
				$ 132.84
05/13/2013	159265	206591 4/30/2013	Mason's Inc. Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2013000621	$ 23.10
		206596 4/30/2013	Mason's Inc. Precinct 4 - Commissioner - Operating Supplies - PO 2013000621	$ 64.58
		206598 4/30/2013	Mason's Inc. Precinct 4 - Commissioner - Operating Supplies - PO 2013000621	$ 24.17
			Mason's Inc. Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000621	$ 1.78
				$ 113.63
05/13/2013	159266	206417 5/3/2013	Wiesner Inc. - Huntsville EMS Transfer - Repairs - Vehicles & Trucks	$ 14.50
		206550 5/7/2013	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000002	$ 127.16

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05/13/2013	159266	206552 5/7/2013	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000002	$ 32.35
				$ 174.01
05/13/2013	159267	206592 4/15/2013	Office Depot Business Services Division Hot Check - Office Supplies - PO 2013001215	$ 106.02
		206593 4/15/2013	Office Depot Business Services Division Hot Check - Office Supplies - PO 2013001215	$ 76.16
		206594 4/16/2013	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2013001220	$ 162.00
		206590 4/19/2013	Office Depot Business Services Division Justice of Peace - Precinct 4 - Office Supplies - PO 2013001233	$ 516.28
		206595 4/19/2013	Office Depot Business Services Division Voter Registration - Office Supplies - PO 2013001234	$ 164.70
		206597 4/19/2013	Office Depot Business Services Division Voter Registration - Minor Equipment - PO 2013001092	$ 188.10
		206599 4/24/2013	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2013001271	$ 94.95
				$ 1,308.21
05/13/2013	159268	206397 4/30/2013	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
05/13/2013	159269	206367 4/25/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013001123	$ 2,547.42
		206340 4/26/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013001123	$ 106.73
		206341 4/26/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013001123	$ 36.98
		206470 5/2/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013001123	$ 2,415.78
				$ 5,106.91
05/13/2013	159270	206553 5/7/2013	Greg Miller Auto Repair Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000084	$ 70.00
05/13/2013	159271	206600 4/8/2013	Southern Tire Mart, LLC Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013001179	$ 654.00
		206601 5/7/2013	Southern Tire Mart, LLC Planning&Development - Repairs - Vehicles & Trucks - PO 2013001078	$ 500.00
		206604 5/7/2013	Southern Tire Mart, LLC Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013001128	$ 376.00

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05/13/2013	159271			$ 1,530.00
05/13/2013	159272	206398 4/30/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
		206399 4/30/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 175.00
		206400 4/30/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 175.00
				$ 600.00
05/13/2013	159273	206573 5/1/2013	Waste Management WeighStationUtilities Services - Purchased Services - PO 2013000102	$ 70.42
05/13/2013	159274	206575 4/30/2013	A-1 Smith's Septic Service, Inc. WeighStationUtilities Services - Rentals - PO 2013000100	$ 60.00
05/13/2013	159275	206612 5/7/2013	Legacy Builders DSHS AgriLife Grant - Grant Expenditures - PO 2013000874	$ 15,850.00
05/13/2013	159276	206641 5/1/2013	Connell, Joseph Homeland Security Grant 2011 - Grant Expenditures	$ 500.00
05/13/2013	159277	206419 4/24/2013	Lindsey, Rhonda B. Juvenile Probation Support - Detention-Juvenile	$ 448.13
05/13/2013	159278	206511 5/20/2013	Lone Star Hydro-Flo County Facilities - Repairs & Maint. - Buildings - PO 2013001206	$ 245.00
			Lone Star Hydro-Flo Precinct 2 - Commissioner - Repairs & Maint. - Buildings - PO 2013001206	$ 245.00
			Lone Star Hydro-Flo Precinct 3 - Commissioner - Repairs & Maint. - Buildings - PO 2013001206	$ 245.00
			Lone Star Hydro-Flo Weigh Station Site Support - Maint-Weigh Station - PO 2013001206	$ 490.00
				$ 1,225.00
05/13/2013	159279	206476 4/21/2013	Terracon Consultants, Inc. Jail Project - Architectural/OtherFees - PO 2013000732	$ 9,706.00
05/13/2013	159280	206447 4/9/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 225.00
		206446 4/12/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 100.00
		206445 4/23/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 100.00
		206448 4/23/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 60.00
		206444 4/30/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 100.00

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05/13/2013	159280	206454 4/30/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 100.00
		206449 5/6/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 3.60
		206450 5/6/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 24.10
		206451 5/6/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 24.10
		206452 5/6/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 24.10
		206453 5/6/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 24.10
				$ 785.00
05/13/2013	159281	206576 5/7/2013	Lone Star Overnight SPU Criminal-StateGenAlloc - Postage	$ 12.88
05/13/2013	159282	206518 4/30/2013	Cortex EDI, Inc. Walker County EMS - Purchased Services	$ 25.00
		206517 5/3/2013	Cortex EDI, Inc. Walker County EMS - Purchased Services	$ 25.00
				$ 50.00
05/13/2013	159283	206577 5/7/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 621.40
		206578 5/7/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 984.25
		206579 5/7/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 160.70
		206580 5/7/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 922.00
				$ 2,688.35
05/13/2013	159284	206629 4/16/2013	P2 Emulsions Precinct 3 - Commissioner - Special Allocation-Roads - PO 2013001205	$ 14,679.42
05/13/2013	159285	206455 4/23/2013	The Law Office of Hope L. Knight District Clerk - Fees of Office/Chg for Service	$ 269.19
		206401 4/30/2013	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
				$ 519.19
05/13/2013	159286	206562 4/2/2013	Emergency Vehicle Service EMS Transfer - Repairs - Vehicles & Trucks - PO 2013000008	$ 315.00
		206561 4/3/2013	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000008	$ 315.00

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05/13/2013	159286	206559 4/5/2013	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000008	$ 315.00
		206560 4/5/2013	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000008	$ 315.00
		206563 4/10/2013	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000008	$ 315.00
		206564 4/10/2013	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000008	$ 360.00
		206566 4/11/2013	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013001217	$ 981.00
		206565 4/19/2013	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000008	$ 366.00
				$ 3,282.00
05/13/2013	159287	206474 5/1/2013	Burns Architecture, LLC Jail Project - Architectural/OtherFees - PO 2013000508	$ 18,625.00
05/13/2013	159288	206512 5/7/2013	Hereford, Lynch, Sellars & Kirkham, PC Adult Probation - Accounting Services - PO 2013000404	$ 1,100.00
		206513 5/7/2013	Hereford, Lynch, Sellars & Kirkham, PC TJPC-A-94-236 - Independent Audit - PO 2013000404	$ 850.00
		206568 5/7/2013	Hereford, Lynch, Sellars & Kirkham, PC Centralized Costs - Accounting Services - PO 2013000404	$ 5,600.00
				$ 7,550.00
05/13/2013	159289	206402 4/30/2013	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 250.00
		206403 4/30/2013	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 250.00
		206404 4/30/2013	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 250.00
		206456 5/6/2013	Law Office of Patti J Hightower District Clerk - Fees of Office/Chg for Service	$ 136.00
		206457 5/6/2013	Law Office of Patti J Hightower District Clerk - Fees of Office/Chg for Service	$ 114.00
				$ 1,000.00
05/13/2013	159290	206608 4/1/2013	EMS Technology Solutions, LLC Walker County EMS - Software Maintenance - PO 2013000376	$ 240.00

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05/13/2013	159291	206500 5/1/2013	Buell Sanitation Services, LLC Precinct 3 - Commissioner - Purchased Services - PO 2013000373	$ 70.00
05/13/2013	159292	206515 4/4/2013	Garland/DBS, Inc. General Projects - Bldg Improv-CDA Bldg - PO 2013001084	$ 5,352.00
05/13/2013	159293	206534 5/7/2013	Hunton Services County Facilities - Purchased Services - PO 2013000692	$ 11,235.00
05/13/2013	159294	206475 4/30/2013	Sedalco, Inc. Jail Project - Buildings - PO 2013000770	$ 793,161.99
			Sedalco, Inc. Retainage Payable - PO 2013000770	($ 39,658.09)
				$ 753,503.90
05/13/2013	159295	206535 4/25/2013	Bill Jones Equipment Co., Inc. County Facilities - Machinery & Equipment - PO 2013001226	$ 30,000.00
05/13/2013	159296	206471 4/19/2013	Bryan Freightliner Walker County EMS - Vehicles - PO 2013001227	$ 80,188.32
05/13/2013	159297	206458 4/9/2013	Houston County Constable, Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 75.00
05/13/2013	159298	206516 5/7/2013	Tritech Software Systems Walker County EMS - Purchased Services	$ 6,753.55
05/13/2013	60-2	206337 4/16/2013	DISH Network Service, LLC WeighStationUtilities Services - TeleCable - PO 2013000431	$ 2.62
05/15/2013	158993	206009 5/15/2013	Woodway Builders & Development Co., Inc. County Facilities - Repairs & Maint. - Buildings - PO 2013000957	($ 4,100.00)
			Woodway Builders & Development Co., Inc. Justice Courts Security - Security-Justice Courts - PO 2013000957	($ 3,500.00)
				($ 7,600.00)
05/16/2013	159299	206786 4/24/2013	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000056	$ 34.00
05/16/2013	159300	206878 5/13/2013	Standard Coffee Service Company County Court-at-Law - Jurors - PO 2013000399	$ 45.36
05/16/2013	159301	206941 5/8/2013	Davis, Chere' Adult Probation - CSCD-Travel & Training	$ 75.15
05/16/2013	159302	206842 5/7/2013	Valero Marketing & Supply Co. Sheriff's Office - Fuel & Oil - PO 2013000334	$ 94.64
		206843 5/7/2013	Valero Marketing & Supply Co. County Jail - Fuel & Oil - PO 2013000243	$ 10.30
				$ 104.94
05/16/2013	159303	207035 5/16/2013	Sam Houston State University Sheriff's Office - Conferences/Training	$ 60.00

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05/16/2013	159304	206948 5/14/2013	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 55.00
		206949 5/14/2013	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 50.00
		206950 5/14/2013	Texas District and County Attorneys Assc SPU-Juvenile Division - Dues & Subscriptions	$ 60.00
		206951 5/14/2013	Texas District and County Attorneys Assc SPU-Juvenile Division - Dues & Subscriptions	$ 60.00
				$ 225.00
05/16/2013	159305	206954 5/7/2013	Glisson, Sandy D.A. Forfeiture - Conferences/Training	$ 390.30
05/16/2013	159306	206955 5/15/2013	Hernandez, Alfred SPU Criminal-StateGenAlloc - Travel & Lodging	$ 40.00
05/16/2013	159307	206819 4/16/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 71.19
		206820 4/17/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 83.77
		206821 4/17/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 81.93
		206823 4/22/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 30.00
				$ 266.89
05/16/2013	159308	206725 5/1/2013	Walker, Andrew R. Estray - Purchased Services	$ 150.00
05/16/2013	159309	206936 5/14/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 17.07
		206937 5/14/2013	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 8.98
				$ 26.05
05/16/2013	159310	206952 5/14/2013	Saumell, Jill R. Juvenile Probation Support - Travel & Lodging	$ 34.47
05/16/2013	159311	206877 5/13/2013	Deluxe Business Forms County Treasurer - Office Supplies - PO 2013000822	$ 289.20
05/16/2013	159312	206602 4/23/2013	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 400.00
05/16/2013	159313	206879 5/2/2013	Sparkletts & Sierra Springs Criminal District Attorney - Office Supplies - PO 2013000187	$ 86.45
05/16/2013	159314	206975 5/15/2013	Huntsville/Walker County Chamber of Commerce Centralized Costs - Purchased Services	$ 350.00

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05/16/2013	159315	206727 4/29/2013	Psychological Services Center 278th Judicial District Court - Professional Services	$ 300.00
05/16/2013	159316	207036 5/13/2013	NAVSURFWARCENDIV Sheriff's Office - Rentals	$ 600.00
05/16/2013	159317	206933 5/1/2013	AT&T Centralized Costs - Communication	$ 980.58
05/16/2013	159318	206956 5/7/2013	Stroud, Stephanie D.A. Forfeiture - Conferences/Training	$ 322.30
05/16/2013	159319	206935 5/6/2013	Texas Association of Counties HEBP ERRP - Group Insurance	$ 842.12
			Texas Association of Counties HEBP Health Insurance	$ 50,573.18
				$ 51,415.30
05/16/2013	159320	206957 5/10/2013	Norwood, Gerald Veteran's Service - Postage	$ 4.00
05/16/2013	159321	206904 5/13/2013	Animal Hospital Estray - Purchased Services	$ 110.00
05/16/2013	159322	206905 5/13/2013	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 1,125.00
		206906 5/13/2013	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 975.00
		206907 5/13/2013	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 750.00
		206908 5/13/2013	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 675.00
				$ 3,525.00
05/16/2013	159323	206909 5/13/2013	Rockdale Regional Juvenile Justice Center Juvenile Probation Support - Detention-Juvenile	$ 1,372.00
05/16/2013	159324	206729 5/2/2013	Sam Houston State University Court Services - CCP - Contract Services - Probatio	$ 1,833.33
05/16/2013	159325	206953 5/14/2013	Cannain, Michael Adult Probation - CSCD-Travel & Training	$ 268.38
05/16/2013	159326	206603 4/25/2013	Cantrell, Ray & Barcus, LLP 278th Judicial District Court - Attorneys	$ 400.00
		206605 4/25/2013	Cantrell, Ray & Barcus, LLP 278th Judicial District Court - Attorneys	$ 400.00
		206606 4/25/2013	Cantrell, Ray & Barcus, LLP 278th Judicial District Court - Attorneys	$ 150.00
				$ 950.00
05/16/2013	159327	206728 5/7/2013	Aguilar, Ben County Court-at-Law - Professional Services	$ 100.00

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05/16/2013	159328	206942 5/13/2013	TDCJ-CJAD Conference Fund Adult Probation - Professional Services	$ 50.00
05/16/2013	159329	206958 5/6/2013	Texas Department of State Health Services Adult Probation - Professional Services	$ 121.00
05/16/2013	159330	206934 5/14/2013	Life Enrichment Counseling Center TJPC-A-94-236 - Detention-Juvenile	$ 1,500.00
05/16/2013	159331	206730 5/1/2013	MasterFiles, Inc. Walker County EMS - Purchased Services	$ 39.60
05/16/2013	159332	206732 4/4/2013	Davis Educational Services Juvenile Probation Support - Detention-Juvenile	$ 75.00
		206731 4/18/2013	Davis Educational Services Juvenile Probation Support - Detention-Juvenile	$ 105.00
		206733 4/25/2013	Davis Educational Services Juvenile Probation Support - Detention-Juvenile	$ 60.00
				$ 240.00
05/16/2013	159333	206959 5/7/2013	Sharp, Jack County Jail - Travel & Lodging	$ 70.00
05/16/2013	159334	206943 5/14/2013	Fletcher, Ralph SPU Criminal-StateGenAlloc - Travel & Lodging	$ 72.00
05/16/2013	159335	206910 5/13/2013	Alere Toxicology Service, Inc. Juvenile Probation Support - Detention-Juvenile	$ 80.00
05/16/2013	159336	206932 5/14/2013	Esparza, Michele Courts-Central Costs - Trial Costs - TDCJ Related	$ 5,204.89
05/16/2013	159337	206960 5/15/2013	Cravey, James Adult Probation - CSCD-Travel & Training	$ 58.76
05/16/2013	159338	206009 4/8/2013	Woodway Builders & Development Co., Inc. County Facilities - Repairs & Maint. - Buildings - PO 2013000957	$ 2,050.00
			Woodway Builders & Development Co., Inc. Justice Courts Security - Security-Justice Courts - PO 2013000957	$ 1,750.00
				$ 3,800.00
05/16/2013	159339	206968 5/13/2013	CDCAT 2013 Annual Conference County Clerk - Conferences/Training	$ 500.00
05/16/2013	159340	206944 5/14/2013	White, Roger SPU Criminal-StateGenAlloc - Travel & Lodging	$ 72.00
05/16/2013	159341	206961 5/13/2013	YMCA Huntsville DSHS AgriLife Grant - Grant Expenditures	$ 180.00
05/16/2013	159342	206607 4/25/2013	Bennett Law Office , PC 12th Judicial District Court - Attorneys	$ 400.00
		206609 4/25/2013	Bennett Law Office , PC 12th Judicial District Court - Attorneys	$ 400.00
		206610 4/25/2013	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 400.00

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05/16/2013	159342	206611 4/25/2013	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 400.00
				$ 1,600.00
05/16/2013	159343	206735 4/24/2013	Montgomery County Centralized Costs - Autopsies	$ 1,897.50
		206734 4/25/2013	Montgomery County Centralized Costs - Autopsies	$ 1,800.00
				$ 3,697.50
05/16/2013	159344	206736 5/2/2013	Ratto, Jennifer Adult Probation - Professional Services	$ 500.00
05/16/2013	159345	206962 5/7/2013	Russell, Quentin CDA Supplement - Dues & Subscriptions	$ 153.00
05/16/2013	159346	206945 5/11/2013	Clark, Aimee Adult Probation - CSCD-Travel & Training	$ 215.00
		206947 5/11/2013	Clark, Aimee Adult Probation - CSCD-Travel & Training	$ 205.10
				$ 420.10
05/16/2013	159347	206963 5/9/2013	Handy, Numa JP Bonds Posted	$ 300.00
05/17/2013	158631	205256 5/17/2013	Texas Parks & Wildlife Justice of Peace - Precinct 2 - Due Parks & Wildlife	($ 176.80)
05/17/2013	158850	205881 5/17/2013	Diversified Collection Services, INC (DCS) Texas Guaranteed Student Loans	($ 100.00)
05/20/2013	159348	206656 4/23/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 8.54
		206657 4/24/2013	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2013000286	$ 79.20
			NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2013000286	$ 40.05
			NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	($ 79.20)
		206660 4/25/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 22.01
		206661 4/25/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 23.24
		206663 4/25/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 15.57
		206655 4/29/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 91.99
		206664 4/29/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks	($ 12.00)

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05/20/2013	159348	206862 5/6/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 11.00
		206863 5/6/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 40.74
		206864 5/7/2013	NAPA Auto Parts County Jail - Repairs - Equipment - PO 2013000290	$ 0.63
				$ 241.77
05/20/2013	159349	206927 5/1/2013	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2013001323	$ 558.00
05/20/2013	159350	206964 5/15/2013	Federal Express Corporation SPU-Juvenile Division - Postage	$ 5.92
05/20/2013	159351	206700 5/1/2013	Hardy Petroleum Company Precinct 4 - Commissioner - Fuel & Oil - PO 2013000296	$ 4,491.66
		206701 5/7/2013	Hardy Petroleum Company Precinct 4 - Commissioner - Fuel & Oil - PO 2013000296	$ 4,008.84
		206865 5/8/2013	Hardy Petroleum Company Precinct 1 - Commissioner - Fuel & Oil - PO 2013000295	$ 7,237.80
				$ 15,738.30
05/20/2013	159352	206613 5/7/2013	Huntsville Truck & Tractor, Inc Probation Support - Minor Equipment - PO 2013001221	$ 359.99
05/20/2013	159353	206844 5/2/2013	Arthur J. Gallagher Risk Management Svcs. Centralized Costs - Insurance & Bonds - PO 2013001100	$ 1,504.00
05/20/2013	159354	206702 4/30/2013	Acetylene Oxygen Company Precinct 2 - Commissioner - Operating Supplies - PO 2013000038	$ 5.01
		206855 4/30/2013	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2013000004	$ 292.02
				$ 297.03
05/20/2013	159355	206866 5/9/2013	McCoy's Building Supply Center County Jail - Repairs & Maint. - Buildings - PO 2013000237	$ 34.89
05/20/2013	159356	207047 4/30/2013	Mid-South Synergy Master Gardeners Grant - Grant Expenditures	$ 88.00
05/20/2013	159357	207102 5/16/2013	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2013000214	$ 31.48
			RB Everett & Co General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2013000214	$ 70.07
		207103 5/16/2013	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2013000214	$ 278.23

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05/20/2013	159357	207104 5/16/2013	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2013000214	$ 613.02
		207105 5/16/2013	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2013000214	$ 1,194.72
				$ 2,187.52
05/20/2013	159358	206867 4/4/2013	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks	($ 146.50)
		206614 4/15/2013	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2013001288	$ 1,028.94
		206674 4/18/2013	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000048	$ 19.20
		206677 4/22/2013	Reliable Auto Parts County Jail - Fuel & Oil - PO 2013000240	$ 58.20
		206675 4/23/2013	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2013000164	$ 12.00
			Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000164	$ 14.79
		206679 4/24/2013	Reliable Auto Parts Sheriff's Office - Fuel & Oil - PO 2013000331	$ 54.00
			Reliable Auto Parts Sheriff's Office - Operating Supplies - PO 2013000331	$ 18.00
		206682 4/26/2013	Reliable Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013001255	$ 407.99
		206685 4/29/2013	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000120	$ 325.14
		206673 4/30/2013	Reliable Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000331	$ 2.94
		206868 5/1/2013	Reliable Auto Parts General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2013000215	$ 78.50
		206687 5/2/2013	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000120	$ 94.31
		206690 5/2/2013	Reliable Auto Parts Precinct 3 - Commissioner - Fuel & Oil - PO 2013000164	$ 52.56

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05/20/2013	159358	206690 5/2/2013	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2013000164	$ 63.00
		206691 5/2/2013	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2013000164	$ 41.46
		206703 5/2/2013	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2013000120	$ 2.78
		206704 5/2/2013	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies	($ 2.78)
		206705 5/2/2013	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2013000120	$ 4.42
		206869 5/6/2013	Reliable Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000331	$ 75.86
		206548 5/7/2013	Reliable Auto Parts Precinct 4 - Commissioner - Fuel & Oil	($ 668.78)
		206870 5/8/2013	Reliable Auto Parts Emergency Operations - Repairs - Equipment - PO 2013000144	$ 83.59
				$ 1,619.62
05/20/2013	159359	206636 4/24/2013	S & S Pipe and Supply, Inc Precinct 4 - Commissioner - Culverts & Signs - PO 2013000270	$ 860.00
05/20/2013	159360	206630 4/28/2013	Brookshire Bros Precinct 3 - Commissioner - Operating Supplies - PO 2013000168	$ 12.00
05/20/2013	159361	206631 4/30/2013	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2013000250	$ 70.20
05/20/2013	159362	206845 4/30/2013	HR Direct County Treasurer - Office Supplies - PO 2013001276	$ 386.98
05/20/2013	159363	207185 5/20/2013	Walker County Federal Credit Union Walker County Credit Union	$ 3,654.06
05/20/2013	159364	206889 5/1/2013	Walker County Hardware General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2013000217	$ 42.32
		206890 5/1/2013	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2013000126	$ 73.45
		206891 5/1/2013	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2013000126	$ 21.98
		206892 5/2/2013	Walker County Hardware Sheriff's Office - Operating Supplies - PO 2013000330	$ 14.28

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05/20/2013	159364	206893 5/2/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 34.54
		206894 5/2/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 59.02
		206895 5/2/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 19.99
		206896 5/3/2013	Walker County Hardware Probation Support - Repairs - Equipment - PO 2013001274	$ 95.00
		206897 5/3/2013	Walker County Hardware Walker County EMS - Operating Supplies - PO 2013000024	$ 33.38
		206898 5/9/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies	($ 23.97)
		206899 5/9/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 20.94
		206900 5/9/2013	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 11.98
				$ 402.91
05/20/2013	159365	206637 4/25/2013	Woods Welding, Inc. Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000068	$ 82.52
05/20/2013	159366	206846 5/6/2013	Behavior Data Systems, Inc Substance Abuse Services - Contract Services - Probatio - PO 2013001303	$ 2,800.00
05/20/2013	159367	206615 4/18/2013	Ranchers Supply Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2013001115	$ 1,432.63
05/20/2013	159368	206647 4/17/2013	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000269	$ 190.00
		206648 4/22/2013	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000269	$ 112.50
		206706 4/25/2013	Daniel, Roy General - Road & Bridge - Repairs - Equipment - PO 2013000216	$ 337.50
		206928 5/13/2013	Daniel, Roy Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013001315	$ 1,507.20
				$ 2,147.20

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05/20/2013	159369	206632 4/24/2013	Tractor Supply Credit Plan Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000109	$ 186.95
05/20/2013	159370	207187 5/20/2013	Nationwide Retirement Solutions Nationwide	$ 3,868.50
05/20/2013	159371	206616 4/16/2013	Scott Merriman, Inc. District Clerk - Office Supplies - PO 2013001027	$ 1,733.00
05/20/2013	159372	207183 5/20/2013	Walker County Payroll Accrued Wages/payroll clearing	$ 404,380.82
05/20/2013	159373	206938 5/9/2013	Bachmeyer, Janell County Facilities - Purchased Services - PO 2013000226	$ 200.00
05/20/2013	159374	206618 4/24/2013	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2013001246	$ 318.06
		206619 4/24/2013	Crown Paper & Chemical Sheriff's Office - Operating Supplies - PO 2013001232	$ 54.32
		206617 4/30/2013	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2013001237	$ 13.99
		206847 5/8/2013	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2013001337	$ 102.30
		206929 5/8/2013	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2013001338	$ 333.76
				$ 822.43
05/20/2013	159375	206707 5/1/2013	Harris County Treasurer Combined 911 Dispatch - Contingency-Special Use - PO 2013000219	$ 36.00
05/20/2013	159376	206965 5/15/2013	West, A Thomson Reuters Business SPU Criminal-StateGenAlloc - Purchased Services	$ 251.02
		206966 5/15/2013	West, A Thomson Reuters Business SPU-Juvenile Division - Purchased Services	$ 83.68
				$ 334.70
05/20/2013	159377	206650 4/26/2013	Performance Truck Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000263	$ 223.87
		206651 4/29/2013	Performance Truck Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000263	$ 30.53
		206649 4/30/2013	Performance Truck Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000263	$ 121.57
		206653 4/30/2013	Performance Truck Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000263	$ 356.32
				$ 732.29

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05/20/2013	159378	206871 5/1/2013	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
05/20/2013	159379	206848 4/5/2013	Scott Communications, Inc. Centralized Costs - Purchased Services - PO 2013001056	$ 435.00
05/20/2013	159380	206849 5/1/2013	CDW Government Inc Combined 911 Dispatch - Minor Equipment - PO 2013001266	$ 786.05
05/20/2013	159381	206621 4/24/2013	Wal-Mart Community Commissary Operations - Supplies - Inmates - PO 2013001292	$ 106.60
			Wal-Mart Community County Jail - Inmate Food - PO 2013001292	$ 29.94
			Wal-Mart Community Jail_Inmate Medical CostCtr - Medical Supplies - PO 2013001292	$ 82.78
		206633 4/25/2013	Wal-Mart Community County Facilities - Janitorial Supplies - PO 2013000159	$ 122.72
		206620 4/26/2013	Wal-Mart Community Justice of Peace - Precinct 1 - Operating Supplies - PO 2013001283	$ 65.00
		206622 4/30/2013	Wal-Mart Community Title IV-E Funds - Office Supplies - PO 2013001296	$ 59.88
		206850 5/1/2013	Wal-Mart Community Commissary Operations - Supplies - Inmates - PO 2013001327	$ 367.92
			Wal-Mart Community Jail_Inmate Medical CostCtr - Medical Supplies - PO 2013001327	$ 170.88
				$ 1,005.72
05/20/2013	159382	206903 5/13/2013	LexisNexis Risk Data Management Inc SPU-Juvenile Division - Purchased Services	$ 50.00
05/20/2013	159383	207147 5/17/2013	LexisNexis Risk Data Management Inc Collections-County Treasurer - Purchased Services	$ 741.80
			LexisNexis Risk Data Management Inc Justice of Peace - Precinct 1 - Purchased Services	$ 6.00
				$ 747.80
05/20/2013	159384	206654 4/26/2013	Klawinsky, Stan Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2013000892	$ 3,920.00
05/20/2013	159385	206634 4/30/2013	Home Depot Precinct 4 - Commissioner - Operating Supplies - PO 2013000255	$ 51.93

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05/20/2013	159386	206635 4/30/2013	McKenzie's Barbeque Employee Advances - PO 2013000116	$ 22.20
			McKenzie's Barbeque Precinct 1 - Commissioner - Operating Supplies - PO 2013000116	$ 64.00
		206872 5/6/2013	McKenzie's Barbeque Precinct 3 - Commissioner - Operating Supplies - PO 2013000171	$ 113.62
				$ 199.82
05/20/2013	159387	206930 5/1/2013	Texas A&M AgriLife Extension Service TexasAgriLifeExtensionService - Project/Eq Allocation - PO 2013001285	$ 675.00
05/20/2013	159388	206720 4/26/2013	Stenograph Corporation 278th Judicial District Court - Software Maintenance - PO 2013001287	$ 599.00
05/20/2013	159389	206721 4/30/2013	Stalker Radar Constable - Precinct 4 - Repairs - Equipment - PO 2013001268	$ 490.00
05/20/2013	159390	206623 4/24/2013	TDCJ/Texas Correctional Industries District Clerk - Office Supplies - PO 2013001101	$ 50.00
05/20/2013	159391	207001 5/15/2013	Office Depot Business Services Division County Treasurer - Healthy County Initiative - PO 2013001259	$ 17.02
			Office Depot Business Services Division County Treasurer - Office Supplies - PO 2013001259	$ 7.97
		207002 5/15/2013	Office Depot Business Services Division County Facilities - Office Supplies - PO 2013000156	$ 74.36
				$ 99.35
05/20/2013	159392	207106 5/16/2013	Hillcrest, Inc. Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000254	$ 242.62
05/20/2013	159393	206851 5/2/2013	One Music Square Centralized Costs - Minor Equipment - PO 2013001269	$ 649.99
05/20/2013	159394	206638 4/29/2013	Huntsville Pet Clinic Sheriff's Office - Canine/CanineSupplies/Services - PO 2013000327	$ 80.22
		206639 4/29/2013	Huntsville Pet Clinic Sheriff's Office - Canine/CanineSupplies/Services - PO 2013000327	$ 65.03
				$ 145.25
05/20/2013	159395	206931 5/2/2013	JP Landscaping County Facilities - Purchased Services - PO 2013001299	$ 783.00
			JP Landscaping County Facilities - Repairs & Maint. - Buildings - PO 2013001299	$ 567.20
				$ 1,350.20

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05/20/2013	159396	206643 4/9/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 125.80
		206640 4/23/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 4,891.27
		206642 4/29/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 52.00
				$ 5,069.07
05/20/2013	159397	207188 5/20/2013	TG Texas Guaranteed Student Loans	$ 170.00
05/20/2013	159398	206624 5/2/2013	Huntsville Steel & Fabrication, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013001305	$ 150.00
05/20/2013	159399	207186 5/20/2013	Security Benefit Group Security Benfit-451 Plan	$ 650.00
05/20/2013	159400	206709 4/26/2013	Lone Star Uniforms Walker County EMS - Uniforms - PO 2013000956	$ 119.90
05/20/2013	159401	207107 5/16/2013	Chemsearch Precinct 2 - Commissioner - Fuel & Oil - PO 2013000043	$ 325.24
05/20/2013	159402	206625 4/19/2013	C. W. Nielsen MFG. Corp. Criminal District Attorney - Office Supplies - PO 2013001031	$ 195.40
05/20/2013	159403	207108 5/16/2013	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2013000232	$ 180.50
05/20/2013	159404	206626 4/30/2013	Willis Discount Furniture Constables Central - Minor Equipment - PO 2013001211	$ 1,248.00
05/20/2013	159405	206967 5/15/2013	City of Palestine SPU-Juvenile Division - Water	$ 81.37
05/20/2013	159406	207189 5/20/2013	Walker County Flex Account AFLAC Clearing	$ 2,396.65
05/20/2013	159407	206723 4/24/2013	American Tire Distributors, Inc. Litter Control General Fund - Repairs - Vehicles & Trucks - PO 2013001247	$ 456.20
		206853 5/6/2013	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013001289	$ 129.28
		206852 5/8/2013	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013001336	$ 802.36
				$ 1,387.84
05/20/2013	159408	206644 4/18/2013	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000261	$ 164.90
		206715 4/24/2013	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000261	$ 428.97

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05/20/2013	159408	206711 4/25/2013	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000261	$ 61.83
		206645 4/30/2013	Mustang Cat Combined 911 Dispatch - Purchased Services - PO 2013000319	$ 624.75
		206714 4/30/2013	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000261	$ 239.94
				$ 1,520.39
05/20/2013	159409	206646 4/29/2013	Clint's Tractor Repair Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000964	$ 1,765.00
05/20/2013	159410	206856 4/10/2013	Brenco Marketing Corp. Precinct 3 - Commissioner - Fuel & Oil - PO 2013000070	$ 26,286.45
		206857 4/10/2013	Brenco Marketing Corp. Precinct 3 - Commissioner - Fuel & Oil	($ 26,289.46)
		206858 4/10/2013	Brenco Marketing Corp. Precinct 3 - Commissioner - Fuel & Oil	$ 26,289.46
				$ 26,286.45
05/20/2013	159411	206859 4/30/2013	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2013000014	$ 17.00
		206860 4/30/2013	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2013000014	$ 34.00
				$ 51.00
05/20/2013	159412	206627 4/17/2013	Mentalix, Inc. County Jail - Software Maintenance - PO 2013001275	$ 4,578.18
05/20/2013	159413	206939 5/14/2013	Ashworth, Laura County Facilities - Purchased Services - PO 2013000416	$ 200.00
05/20/2013	159414	206873 5/7/2013	Trinity Café Precinct 3 - Commissioner - Operating Supplies - PO 2013000082	$ 122.55
05/20/2013	159415	206724 5/7/2013	Creation Graphics Emergency Operations - Operating Supplies - PO 2013000798	$ 170.00
		206726 5/7/2013	Creation Graphics Master Gardeners Grant - Grant Expenditures - PO 2013001047	$ 2,546.00
				$ 2,716.00
05/20/2013	159416	206628 4/24/2013	PortionPac Chemical Corp. County Jail - Janitorial Supplies - PO 2013001245	$ 1,072.80
05/20/2013	159417	206861 5/1/2013	EMS Technology Solutions, LLC Walker County EMS - Software Maintenance - PO 2013000376	$ 240.00

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05/20/2013	159418	206940 5/11/2013	Smith, Luciann Precinct 3 - Commissioner - Purchased Services - PO 2013000589	$ 200.00
05/20/2013	159419	206854 5/7/2013	Gorman, Mike Centralized Costs - Purchased Services - PO 2013001117	$ 900.00
05/20/2013	70-41	206973 5/3/2013	Citibank (South Dakota), NA Walker County EMS - Travel & Lodging	$ 450.10
05/20/2013	70-45	206978 5/3/2013	Citibank (South Dakota), NA Justice of Peace - Precinct 4 - Postage	$ 342.00
05/23/2013	159420	207071 5/16/2013	Federal Express Corporation SPU/Civil Division - Postage	$ 25.96
05/23/2013	159421	207066 5/1/2013	Pete Johnson Towing Service Centralized Costs - Purchased Services - PO 2013001308	$ 40.00
		207067 5/1/2013	Pete Johnson Towing Service Centralized Costs - Purchased Services - PO 2013001308	$ 40.00
		207069 5/9/2013	Pete Johnson Towing Service Sheriff's Office - Towing - PO 2013000335	$ 40.00
		207064 5/16/2013	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2013000281	$ 125.00
		207065 5/16/2013	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2013000281	$ 125.00
		207068 5/16/2013	Pete Johnson Towing Service Sheriff's Office - Towing - PO 2013000335	$ 40.00
		207070 5/16/2013	Pete Johnson Towing Service Sheriff's Office - Towing - PO 2013000335	$ 40.00
				$ 450.00
05/23/2013	159422	207140 5/2/2013	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 58.18
		207141 5/2/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 40.99
		207137 5/16/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 356.58
		207138 5/16/2013	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 68.33
		207139 5/16/2013	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 24.58
				$ 548.66

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05/23/2013	159423	207231 5/6/2013	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 825.00
05/23/2013	159424	207146 5/6/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 29.56
		207142 5/16/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 10.99
		207143 5/16/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 26.98
		207144 5/16/2013	Walker County Hardware Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2013000273	$ 209.02
		207145 5/16/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 49.97
				$ 326.52
05/23/2013	159425	207173 5/17/2013	Walker County Appraisal District Constables Central - Tax Sale - Pending Dist	$ 1,615.17
05/23/2013	159426	206832 5/3/2013	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 400.00
05/23/2013	159427	206834 5/3/2013	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
		206835 5/6/2013	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
		206833 5/8/2013	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 150.00
				$ 950.00
05/23/2013	159428	207233 5/1/2013	Texas Association of Counties County Treasurer - Conferences/Training	$ 225.00
05/23/2013	159429	207072 5/16/2013	Gaines, MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 7,875.00
05/23/2013	159430	207073 5/16/2013	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
05/23/2013	159431	207074 5/16/2013	West, A Thomson Reuters Business SPU/Civil Division - Purchased Services	$ 216.00
05/23/2013	159432	207234 5/16/2013	State Bar of Texas County Court-at-Law - Dues & Subscriptions	$ 235.00
05/23/2013	159433	207249 5/14/2013	Comptroller of Public Accounts Purchasing - Dues & Subscriptions - PO 2013001390	$ 100.00
05/23/2013	159434	207075 5/16/2013	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 1,875.00

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05/23/2013	159434	207077 5/16/2013	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 4,750.00
				$ 6,625.00
05/23/2013	159435	207235 5/22/2013	Dowgar, Dusty SPU Criminal-StateGenAlloc - Travel & Lodging	$ 40.00
05/23/2013	159436	207078 5/16/2013	LexisNexis Risk Data Management Inc SPU/Civil Division - Purchased Services	$ 50.00
05/23/2013	159437	207236 5/14/2013	Norwood, Gerald Veteran's Service - Office Supplies	$ 39.99
05/23/2013	159438	207237 5/6/2013	Pierce, Danny County Judge - Travel & Lodging	$ 86.44
05/23/2013	159439	207238 5/22/2013	Rodriquez, Christy CDA Supplement - Travel & Lodging	$ 55.00
05/23/2013	159440	207239 5/15/2013	Secretary of State Elections - Conferences/Training	$ 300.00
			Secretary of State Vehicle Registration - Conferences/Training	$ 150.00
			Secretary of State Voter Registration - Conferences/Training	$ 150.00
				$ 600.00
05/23/2013	159441	207240 5/17/2013	Montgomery County Hospital District Combined 911 Dispatch - Dues & Subscriptions	$ 90.00
05/23/2013	159442	206836 4/25/2013	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 352.50
05/23/2013	159443	206837 5/3/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys	$ 400.00
		206838 5/7/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys	$ 150.00
				$ 550.00
05/23/2013	159444	207241 5/22/2013	Dela Rosa Ward, Rebecca Juvenile Probation Support - Travel & Lodging	$ 65.54
05/23/2013	159445	207086 5/16/2013	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 3,062.50
05/23/2013	159446	206839 5/3/2013	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 400.00
		206840 5/3/2013	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 400.00
				$ 800.00
05/23/2013	159447	207174 5/17/2013	Perdue Brandon Fielder Collins & Mott LLP Constables Central - Tax Sale - Pending Dist	$ 420.00
		207175 5/17/2013	Perdue Brandon Fielder Collins & Mott LLP Constables Central - Tax Sale - Pending Dist	$ 72.00

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05/23/2013	159447			$ 492.00
05/23/2013	159448	207089 5/16/2013	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,000.00
		207090 5/16/2013	ZA & Associates SPU/Civil Division - Expert Witness	$ 1,500.00
		207091 5/16/2013	ZA & Associates SPU/Civil Division - Expert Witness	$ 3,750.00
		207092 5/16/2013	ZA & Associates SPU/Civil Division - Expert Witness	$ 625.00
		207093 5/16/2013	ZA & Associates SPU/Civil Division - Expert Witness	$ 4,270.34
		207094 5/16/2013	ZA & Associates SPU/Civil Division - Expert Witness	$ 4,805.65
				$ 16,950.99
05/23/2013	159449	207176 5/17/2013	Walker County District Clerk Constables Central - Tax Sale - Pending Dist	$ 2,603.11
05/23/2013	159450	207177 5/17/2013	Walker County District Clerk Constables Central - Tax Sale - Pending Dist	$ 250.00
05/23/2013	159451	207178 5/17/2013	Walker County District Clerk Constables Central - Tax Sale - Pending Dist	$ 1,984.00
05/23/2013	159452	207242 5/22/2013	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 168.00
05/23/2013	159453	207148 5/15/2013	Bell County Constable, Precinct 4 District Clerk - Fees of Office/Chg for Service	$ 60.00
05/23/2013	159454	207243 5/16/2013	YMCA Huntsville DSHS AgriLife Grant - Grant Expenditures	$ 120.00
05/23/2013	159455	207172 5/20/2013	Walker County Historical Commission Historical Commission - Project/Eq Allocation	$ 2,000.00
05/23/2013	159456	207095 5/16/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 629.15
		207096 5/16/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 274.80
		207097 5/16/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 1,291.20
		207098 5/16/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 719.95
		207099 5/16/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 198.95
		207100 5/16/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 1,089.45
				$ 4,203.50

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05/23/2013	159457	207244 5/23/2013	Beeman, Jonathan Sheriff's Office - Fuel & Oil	$ 60.00
05/23/2013	159458	207245 5/16/2013	Tomlinson, Bill Adult Probation - CSCD-Travel & Training	$ 113.00
05/23/2013	159459	206841 5/3/2013	The Law Office of John C Hafley, PLLC 278th Judicial District Court - Attorneys	$ 400.00
05/23/2013	159460	207246 5/10/2013	Russell, Quentin CDA Supplement - Travel & Lodging	$ 105.00
05/23/2013	159461	207247 5/17/2013	Arredondo, Jessica Juvenile Probation Support - Travel & Lodging	$ 169.50
05/23/2013	200-052313	207250 5/23/2013	Internal Revenue Service Federal Withholding	$ 57,915.29
			Internal Revenue Service FICA	$ 85,536.06
				$ 143,451.35
05/23/2013	201-052313	207251 5/23/2013	--- Child Support	$ 2,054.06
05/24/2013	100-052413	207164 5/24/2013	Walker County Jurors Civil - Line 5	($ 6.00)
			Walker County Jurors County Court-at-Law - Jurors	$ 270.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 180.00
			Walker County Jurors Jury -SAAFE House	($ 58.00)
			Walker County Jurors Jury-CPS	($ 6.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 18.00)
			Walker County Jurors Jury-Rita B Huff	($ 6.00)
			Walker County Jurors Jury-Senior Center	($ 46.00)
		207165 5/24/2013	Walker County Jurors County Court-at-Law - Jurors	$ 222.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 180.00
			Walker County Jurors Jury-CASA	($ 46.00)
			Walker County Jurors Jury-CPS	($ 46.00)
			Walker County Jurors Jury-New Waverly Library	($ 46.00)

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05/24/2013	100-052413	207165 5/24/2013	Walker County Jurors Jury-Rita B Huff	($ 92.00)
		207166 5/24/2013	Walker County Jurors Civil - Line 5	($ 6.00)
			Walker County Jurors County Court-at-Law - Jurors	$ 120.00
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-CPS	($ 12.00)
			Walker County Jurors Jury-New Waverly Library	($ 6.00)
		207167 5/24/2013	Walker County Jurors County Court-at-Law - Jurors	$ 270.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 180.00
			Walker County Jurors Jury-Boys Girl Organization	($ 46.00)
		207168 5/24/2013	Walker County Jurors 12th Judicial District Court - Jurors	$ 518.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 780.00
			Walker County Jurors Jury - Community Theatre	($ 6.00)
			Walker County Jurors Jury - Habitat for Humanity	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 35.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 36.00)
			Walker County Jurors Jury-CASA	($ 6.00)
			Walker County Jurors Jury-COME Center	($ 6.00)
			Walker County Jurors Jury-CPS	($ 8.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 54.00)
			Walker County Jurors Jury-Hospitality House	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 92.00)

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/24/2013	100-052413	207168 5/24/2013	Walker County Jurors Jury-Senior Center	($ 23.00)
		207169 5/24/2013	Walker County Jurors 12th Judicial District Court - Jurors	$ 208.00
			Walker County Jurors Civil - Line 5	($ 40.00)
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 390.00
			Walker County Jurors Jury -SAAFE House	($ 12.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 26.00)
			Walker County Jurors Jury-CPS	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 23.00)
			Walker County Jurors Jury-Senior Center	($ 3.00)
				$ 2,484.00
05/28/2013	159462	207149 5/6/2013	A-1 Tire Repair Service General - Road & Bridge - Repairs - Equipment - PO 2013000207	$ 10.00
05/28/2013	159463	207056 5/7/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 138.40
		206912 5/8/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 2.10
		206913 5/8/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 5.79
		207058 5/9/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 97.96
		207059 5/10/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 10.35
		207057 5/13/2013	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2013000290	$ 14.12
		207060 5/13/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 121.80
				$ 390.52
05/28/2013	159464	206767 5/9/2013	Thomas Lake Road Volunteer Fire Dept., Inc. Fire Services - Thomas Lake Road Fire Dept	$ 600.00
05/28/2013	159465	206768 5/9/2013	City of Huntsville Fire Services - City of Huntsville	$ 20,541.00

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05/28/2013	159466	206825 4/30/2013	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2013000073	$ 493.58
		206827 4/30/2013	Cleveland Asphalt Precinct 3 - Commissioner - Special Allocation-Roads - PO 2013000072	$ 426.75
		207232 4/30/2013	Cleveland Asphalt Precinct 1 - Commissioner - Road Material - Paving - PO 2013001264	$ 11,961.98
		206828 5/1/2013	Cleveland Asphalt Precinct 3 - Commissioner - Special Allocation-Roads - PO 2013000072	$ 5,770.63
		206826 5/2/2013	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2013000073	$ 488.44
				$ 19,141.38
05/28/2013	159467	206769 5/9/2013	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00
05/28/2013	159468	207361 5/28/2013	Hernandez, Alfred SPU Criminal-StateGenAlloc - Travel & Lodging	$ 76.00
05/28/2013	159469	206770 5/9/2013	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 759.00
		206771 5/9/2013	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 600.00
				$ 1,359.00
05/28/2013	159470	206915 4/8/2013	Pete Johnson Towing Service Walker County EMS - Towing - PO 2013000020	$ 90.00
		206916 4/16/2013	Pete Johnson Towing Service Walker County EMS - Towing - PO 2013000020	$ 40.00
				$ 130.00
05/28/2013	159471	207079 5/8/2013	Acetylene Oxygen Company Precinct 2 - Commissioner - Operating Supplies - PO 2013000038	$ 184.25
05/28/2013	159472	206917 5/1/2013	McCaffety Electric County Facilities - Repairs & Maint. - Buildings - PO 2013000154	$ 355.49
05/28/2013	159473	206780 5/9/2013	Nemec & Associates Centralized Costs - Engineering Contract-Nemec	$ 3,861.50
05/28/2013	159474	206772 5/9/2013	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
05/28/2013	159475	206773 5/9/2013	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 600.00

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05/28/2013	159476	206748 4/2/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 1,997.43
		206747 4/3/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 102.46
		206749 4/3/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 338.11
		206750 4/4/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 1,365.06
		206751 4/4/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 4,196.31
		206752 4/5/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 86.99
		206753 4/5/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 1,029.79
		206754 4/9/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 2,010.08
		206755 4/9/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 126.62
		206756 4/10/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 1,017.68
		206757 4/11/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 2,343.02
		206758 4/12/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 2,120.46
		206759 4/16/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 6,574.65
		206829 4/30/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 834.33
		206830 5/3/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 4,208.40

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/28/2013	159476	206745 5/8/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 2,044.64
		206746 5/8/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 3,338.26
		207054 5/8/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 359.25
		207055 5/9/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 259.14
		207046 5/10/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 403.99
		207048 5/10/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 3,130.47
		207049 5/16/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 890.82
		207050 5/16/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 2,248.05
		207051 5/16/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 1,927.17
		207052 5/16/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 284.13
		207053 5/16/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 1,722.63
				$ 44,959.94
05/28/2013	159477	207062 5/10/2013	Reliable Auto Parts County Jail - Fuel & Oil - PO 2013000240	$ 108.00
		207061 5/13/2013	Reliable Auto Parts Sheriff's Office - Fuel & Oil - PO 2013000331	$ 162.00
		207063 5/13/2013	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000028	$ 71.99
				$ 341.99
05/28/2013	159478	207150 5/3/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 15.00
		207152 5/7/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 99.95
		207153 5/8/2013	Ringo Tire & Service Center Emergency Operations - Repairs - Vehicles & Trucks - PO 2013000143	$ 40.00
		207154 5/8/2013	Ringo Tire & Service Center County Jail - Repairs - Vehicles & Trucks - PO 2013001347	$ 15.00

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05/28/2013	159478	207155 5/10/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 15.00
		207156 5/10/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 49.95
				$ 234.90
05/28/2013	159479	206774 5/9/2013	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	$ 1,000.00
05/28/2013	159480	207080 5/8/2013	S & S Pipe and Supply, Inc Precinct 1 - Commissioner - Culverts & Signs - PO 2013000123	$ 645.00
05/28/2013	159481	207230 5/20/2013	Brookshire Bros Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2013000903	$ 16.59
05/28/2013	159482	207081 5/13/2013	Security Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2013000230	$ 117.50
05/28/2013	159483	206775 5/9/2013	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,394.00
05/28/2013	159484	207157 5/3/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 31.97
		207159 5/8/2013	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 1.39
		207158 5/9/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 24.94
		207161 5/9/2013	Walker County Hardware Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000330	$ 2.73
		207162 5/10/2013	Walker County Hardware Sheriff's Office - Operating Supplies - PO 2013000330	$ 9.98
		207160 5/11/2013	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 4.79
		207163 5/14/2013	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2013000126	$ 25.28
				$ 101.08
05/28/2013	159485	206777 5/9/2013	Pine Prairie Fire Department Fire Services - Pine Prairie Fire Dept.	$ 600.00
05/28/2013	159486	206918 4/23/2013	Huntsville Air Conditioning, Inc. County Facilities - Repairs & Maint. - Buildings - PO 2013000153	$ 47.00
05/28/2013	159487	206776 5/9/2013	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00
05/28/2013	159488	207400 5/8/2013	Dell Marketing L.P. SPU Criminal-StateGenAlloc - Minor Equipment - PO 2013001307	$ 1,302.26

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05/28/2013	159489	206831 4/19/2013	ACS Government Records Management County Clerk - Microfilming - PO 2013000828	$ 5,017.86
05/28/2013	159490	207082 5/16/2013	Ample Computer Services, Inc. SPU Criminal-StateGenAlloc - Purchased Services - PO 2013000206	$ 80.00
05/28/2013	159491	206778 5/9/2013	Senior Center of Walker County Governmental/Service Contracts - Senior Center	$ 835.00
05/28/2013	159492	207368 5/22/2013	Angelina College Criminal District Attorney - Trust-Leose Funds	$ 125.00
05/28/2013	159493	206919 4/24/2013	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2013000148	$ 395.50
		206920 4/30/2013	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2013000148	$ 91.24
				$ 486.74
05/28/2013	159494	206783 5/9/2013	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2013000188	$ 106.00
		206784 5/9/2013	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2013000188	$ 106.00
		206785 5/9/2013	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2013000188	$ 106.00
				$ 318.00
05/28/2013	159495	207367 5/21/2013	Ringo, Katy Juvenile Probation Support - Travel & Lodging	$ 128.00
05/28/2013	159496	207211 4/15/2013	Home Depot County Facilities - Operating Supplies - PO 2013001238	$ 99.88
		206922 4/18/2013	Home Depot County Facilities - Janitorial Supplies - PO 2013000152	$ 19.94
			Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2013000152	$ 125.97
		206923 4/26/2013	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2013000152	$ 59.87
				$ 305.66
05/28/2013	159497	207203 5/1/2013	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2013001298	$ 211.83
		207204 5/2/2013	Office Depot Business Services Division Precinct 2 - Commissioner - Operating Supplies - PO 2013001286	$ 352.61
		207205 5/2/2013	Office Depot Business Services Division Precinct 2 - Commissioner - Operating Supplies - PO 2013001286	$ 166.28
		207206 5/6/2013	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies - PO 2013001297	$ 59.98

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05/28/2013	159497	207207 5/6/2013	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2013001325	$ 399.34
		207202 5/20/2013	Office Depot Business Services Division County Auditor - Budget/CAFR Supplies - PO 2013001277	$ 460.30
			Office Depot Business Services Division County Auditor - Office Supplies - PO 2013001277	$ 403.17
				$ 2,053.51
05/28/2013	159498	206924 4/3/2013	Huntsville Steel & Fabrication, Inc. General - Road & Bridge - Repairs - Equipment - PO 2013001314	$ 45.00
		206925 4/9/2013	Huntsville Steel & Fabrication, Inc. General - Road & Bridge - Repairs - Equipment - PO 2013001314	$ 350.00
				$ 395.00
05/28/2013	159499	207083 5/9/2013	Frazer , LTD Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000003	$ 383.25
05/28/2013	159500	207362 5/28/2013	Gregg, Alice SPU Criminal-StateGenAlloc - Travel & Lodging	$ 72.00
05/28/2013	159501	207363 5/28/2013	Willis, Joseph E. SPU Criminal-StateGenAlloc - Travel & Lodging	$ 40.00
05/28/2013	159502	207255 5/11/2013	Sorensen, Tracy M. Elections - Purchased Services	$ 133.00
05/28/2013	159503	207364 5/16/2013	Duke, Sharon County Treasurer - Travel & Lodging	$ 681.27
05/28/2013	159504	207311 5/11/2013	Kelly, Sara L. Elections - Purchased Services	$ 106.00
05/28/2013	159505	206779 5/9/2013	Mahaffey, MD P.A., R. Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 4,000.00
05/28/2013	159506	207365 5/28/2013	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 112.00
05/28/2013	159507	206926 4/30/2013	Mustang Cat Emergency Operations - Purchased Services - PO 2013000346	$ 800.10
		207084 5/3/2013	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000261	$ 141.68
				$ 941.78
05/28/2013	159508	207085 5/15/2013	Terminix Processing Center SPU-Juvenile Division - Purchased Services - PO 2013000194	$ 50.00
05/28/2013	159509	207317 5/11/2013	Johnson, Antoinette Elections - Purchased Services	$ 108.00
05/28/2013	159510	207314 5/11/2013	Pritchard, Kristine Elections - Purchased Services	$ 108.00

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05/28/2013	159511	207318 5/11/2013	Bennett, Peggy Elections - Purchased Services	$ 116.00
05/28/2013	159512	207087 5/2/2013	Phillips Jr., James W. Precinct 1 - Commissioner - Operating Supplies - PO 2013000124	$ 389.95
05/28/2013	159513	207045 5/16/2013	Lone Star Forestry, LLC Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2013000375	$ 8,394.50
05/28/2013	159514	207260 5/11/2013	Brown, Paul D. Elections - Purchased Services	$ 108.00
05/28/2013	159515	206782 5/9/2013	ESD #2 General Projects - Grant Match/Volunteer Depts	$ 5,000.00
05/28/2013	159516	207316 5/11/2013	Carter, Glen Elections - Purchased Services	$ 137.00
05/28/2013	159517	207315 5/11/2013	Willett, Dorothy L Elections - Purchased Services	$ 108.00
05/28/2013	159518	207312 5/11/2013	Fors, Stephanie Elections - Purchased Services	$ 120.50
05/28/2013	159519	206781 5/9/2013	Ernst, Ervin G. Centralized Costs - Parking Lot Rental	$ 400.00
05/28/2013	159520	207313 5/11/2013	Johnson, Elizabeth Elections - Purchased Services	$ 120.50
05/28/2013	159521	207366 5/10/2013	Johnson, Ira Adult Probation - CSCD-Travel & Training	$ 195.00
05/28/2013	159522	207256 5/11/2013	Phillips, Patricia Elections - Purchased Services	$ 106.00
05/28/2013	159523	207257 5/11/2013	Gilbert, John Elections - Purchased Services	$ 32.00
05/28/2013	159524	207258 5/11/2013	Gilbert, Donna Elections - Purchased Services	$ 32.00
05/28/2013	159525	207259 5/11/2013	Martinez, Russell Elections - Purchased Services	$ 104.00
05/28/2013	159526	207261 5/11/2013	Lawson, Charles Elections - Purchased Services	$ 112.00
05/28/2013	159527	207430 5/23/2013	Holmes, Judith Due to Others	$ 575.00
05/30/2013	159528	207179 5/10/2013	Mills, Jacqueline A Court Reporter Fund - Court Reporters	$ 2,765.00
05/30/2013	159529	207382 5/22/2013	Colonial Life & Accident Insurance Company Centralized Costs - Abra/Usl Rounding	($ 0.08)
			Colonial Life & Accident Insurance Company Colonial Life	$ 1,115.76
				$ 1,115.68

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05/30/2013	159530	207383 5/22/2013	Fort Dearborn Life Ins. Co. Centralized Costs - Abra/Usl Rounding	($ 0.03)
			Fort Dearborn Life Ins. Co. Group Life and Health	$ 558.82
				$ 558.79
05/30/2013	159531	207252 5/23/2013	Huntsville Truck & Tractor, Inc Litter Control General Fund - Operating Supplies - PO 2013001354	$ 19.06
05/30/2013	159532	207518 5/29/2013	Lexis-Nexis Commissary Operations - Purchased Services	$ 350.00
05/30/2013	159533	207460 5/15/2013	Weeks, David P. Hot Check - Travel & Lodging	$ 55.00
05/30/2013	159534	207208 5/10/2013	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		207209 5/10/2013	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
05/30/2013	159535	207281 5/13/2013	Williford Jr., John W. 12th Judicial District Court - Attorneys	$ 400.00
		207282 5/13/2013	Williford Jr., John W. 12th Judicial District Court - Attorneys	$ 400.00
				$ 800.00
05/30/2013	159536	207253 5/23/2013	Advanced Graphix, Inc. Constable - Precinct 2 - Vehicles - PO 2013000464	$ 130.00
05/30/2013	159537	207210 5/9/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		207217 5/9/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		207218 5/9/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		207213 5/10/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		207214 5/10/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		207220 5/10/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		207283 5/13/2013	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		207284 5/13/2013	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		207212 5/15/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00

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05/30/2013	159537	207215 5/15/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		207216 5/15/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		207219 5/15/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 255.00
				$ 3,005.00
05/30/2013	159538	207302 5/1/2013	Southern Computer Warehouse Combined 911 Dispatch - Office Supplies - PO 2013001267	$ 99.89
		207303 5/6/2013	Southern Computer Warehouse Sheriff's Office - Office Supplies - PO 2013001291	$ 212.72
		207304 5/6/2013	Southern Computer Warehouse Sheriff's Office - Office Supplies - PO 2013001291	$ 64.05
		207305 5/7/2013	Southern Computer Warehouse Sheriff's Office - Office Supplies - PO 2013001320	$ 124.81
		207301 5/23/2013	Southern Computer Warehouse Justice of Peace - Precinct 3 - Office Supplies - PO 2013001282	$ 69.47
				$ 570.94
05/30/2013	159539	207497 5/29/2013	DeBottis, Gina SPU Criminal-StateGenAlloc - Travel & Lodging	$ 112.00
05/30/2013	159540	207180 5/1/2013	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 141.00
		207181 5/1/2013	West, A Thomson Reuters Business Criminal District Attorney - Dues & Subscriptions	$ 645.18
		207182 5/1/2013	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 859.66
		207184 5/1/2013	West, A Thomson Reuters Business Adult Probation - Professional Services	$ 61.94
		207519 5/4/2013	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 676.48
				$ 2,384.26
05/30/2013	159541	207306 5/23/2013	Performance Truck Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013001360	$ 1,459.14
05/30/2013	159542	207495 5/10/2013	Verizon Wireless Adult Probation - Communication-Cell Phones	$ 217.71
05/30/2013	159543	207190 5/9/2013	Psychological Services Center Juvenile Probation Support - Detention-Juvenile	$ 100.00
05/30/2013	159544	207541 5/9/2013	ExxonMobil Sheriff's Office - Fuel & Oil - PO 2013000333	$ 370.06
		207542 5/9/2013	ExxonMobil County Jail - Fuel & Oil - PO 2013000234	$ 164.42

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05/30/2013	159544			$ 534.48
05/30/2013	159545	207248 5/6/2013	AT&T Long Distance A/P - Other Payables	$ 1,251.18
			AT&T Long Distance Centralized Costs - Communication	$ 22.74
			AT&T Long Distance SPU Criminal-StateGenAlloc - Long Distance	$ 15.79
			AT&T Long Distance WeighStationUtilities Services - Long Distance	$ 0.51
				$ 1,290.22
05/30/2013	159546	207384 5/21/2013	Texas Association of Counties HEBP ERRP - Group Insurance	$ 824.44
			Texas Association of Counties HEBP Health Insurance	$ 49,611.46
				$ 50,435.90
05/30/2013	159547	207386 5/21/2013	Texas Association of Counties HEBP Centralized Costs - Group Insurance	$ 7,032.74
			Texas Association of Counties HEBP ERRP - Group Insurance	$ 3,965.00
			Texas Association of Counties HEBP Health Insurance	$ 190,104.45
				$ 201,102.19
05/30/2013	159548	207221 5/10/2013	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00
		207222 5/10/2013	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00
		207223 5/10/2013	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00
				$ 750.00
05/30/2013	159549	207461 5/22/2013	Mynar, Kim Adult Probation - CSCD-Travel & Training	$ 66.11
05/30/2013	159550	207307 5/3/2013	TDCJ/Texas Correctional Industries Juvenile Probation Support - Office Supplies - PO 2013001209	$ 10.00
05/30/2013	159551	207285 5/13/2013	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 46.20
		207286 5/15/2013	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 896.50
		207288 5/15/2013	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 250.35
		207289 5/15/2013	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 61.20

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05/30/2013	159551	207287 5/20/2013	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 505.70
				$ 1,759.95
05/30/2013	159552	207319 5/20/2013	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 35.70
05/30/2013	159553	207224 5/10/2013	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
		207225 5/10/2013	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
05/30/2013	159554	207191 5/9/2013	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
05/30/2013	159555	207192 5/3/2013	Rush, Richard Planning&Development - Purchased Services	$ 1,400.00
		207193 5/3/2013	Rush, Richard Planning&Development - Purchased Services	$ 1,400.00
				$ 2,800.00
05/30/2013	159556	207462 5/23/2013	TDCJ-CJAD Conference Fund Adult Probation - CSCD-Travel & Training	$ 75.00
05/30/2013	159557	207308 5/15/2013	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2013001141	$ 353.50
05/30/2013	159558	207496 5/29/2013	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2013000292	$ 3,989.02
05/30/2013	159559	207254 5/23/2013	Southern Tire Mart, LLC General - Road & Bridge - Repairs - Equipment - PO 2013001119	$ 1,450.00
05/30/2013	159560	207228 5/8/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 180.00
		207229 5/8/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 127.50
		207290 5/13/2013	Sorensen, Tracy M. 12th Judicial District Court - Attorneys	$ 400.00
		207226 5/15/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 255.00
		207227 5/15/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
		207264 5/15/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
				$ 1,462.50
05/30/2013	159561	207194 5/1/2013	Texas Department of State Health Services County Clerk - Contract Services - DSHS	$ 144.57

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05/30/2013	159562	207265 5/10/2013	Hardy Law Firm, PC County Court-at-Law - Attorneys	$ 250.00
05/30/2013	159563	207402 5/16/2013	Walker County Master Gardeners Assoc Master Gardeners Grant - Grant Expenditures	$ 1,437.59
05/30/2013	159564	207266 5/15/2013	Adams, Jonathan Paxton County Court-at-Law - Attorneys	$ 100.00
05/30/2013	159565	207498 5/24/2013	Morris, Cheryl IT Operations -County Judge - Travel & Lodging	$ 643.21
05/30/2013	159566	207347 5/28/2013	Esparza, Michele Courts-Central Costs - Trial Costs - TDCJ Related	$ 625.00
05/30/2013	159567	207499 5/29/2013	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
05/30/2013	159568	207196 5/2/2013	Roger D. Saunders Ph.D., P.C. 278th Judicial District Court - Professional Services	$ 1,000.00
		207195 5/5/2013	Roger D. Saunders Ph.D., P.C. 278th Judicial District Court - Professional Services	$ 1,200.00
				$ 2,200.00
05/30/2013	159569	207388 5/21/2013	Nautilus Health Center Centralized Costs - Abra/Usl Rounding	($ 0.15)
			Nautilus Health Center Nautilus Health Club	$ 526.64
				$ 526.49
05/30/2013	159570	207389 5/28/2013	Walker County Historical Commission Historical Commission - Electricity	$ 924.18
05/30/2013	159571	207390 5/24/2013	Iron Works Health Club Centralized Costs - Abra/Usl Rounding	$ 2.16
			Iron Works Health Club Ironworks Health Club	$ 1,018.60
				$ 1,020.76
05/30/2013	159572	207309 5/1/2013	DL Tractor Precinct 4 - Commissioner - Repairs - Equipment - PO 2013001359	$ 1,154.65
05/30/2013	159573	207267 5/10/2013	O'Neill, John P. County Court-at-Law - Attorneys	$ 250.00
		207268 5/10/2013	O'Neill, John P. County Court-at-Law - Attorneys	$ 250.00
		207269 5/10/2013	O'Neill, John P. County Court-at-Law - Attorneys	$ 250.00
				$ 750.00
05/30/2013	159574	207543 5/29/2013	Kupcunas, Erin SPU/Civil Division - Travel & Lodging	$ 340.00

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05/30/2013	159575	207270 5/10/2013	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 250.00
		207272 5/10/2013	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 250.00
		207273 5/10/2013	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 250.00
		207274 5/10/2013	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 250.00
		207271 5/13/2013	Voyles II, Ronald O 12th Judicial District Court - Attorneys	$ 400.00
				$ 1,400.00
05/30/2013	159576	207279 5/8/2013	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 255.00
		207278 5/10/2013	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
		207276 5/13/2013	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 250.00
		207277 5/13/2013	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 250.00
		207275 5/15/2013	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
				$ 1,255.00
05/30/2013	159577	207463 5/10/2013	Beeman, Jonathan Sheriff's Office - Travel & Lodging	$ 195.00
05/30/2013	159578	207280 5/9/2013	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
		207291 5/13/2013	Bennett Law Office , PC 12th Judicial District Court - Attorneys	$ 400.00
				$ 650.00
05/30/2013	159579	207391 5/21/2013	United Healthcare Senior Supplement Centralized Costs - Group Insurance	$ 2,320.23
05/30/2013	159580	207392 5/21/2013	United Healthcare Medicare RX Centralized Costs - Group Insurance	$ 2,039.29
05/30/2013	159581	207516 5/20/2013	Aerobic Wastewater Service, Inc. Planning&Development - OSSF Fees	$ 5.00
05/30/2013	159582	207320 5/20/2013	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 39.10
05/30/2013	159583	207464 5/1/2013	Porterfield, Elizabeth Adult Probation - CSCD-Travel & Training	$ 73.45
05/30/2013	159584	207197 5/1/2013	J and N Waste Precinct 2 - Commissioner - Water	$ 24.00

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05/30/2013	159585	207292 5/13/2013	The Law Office of John C Hafley, PLLC 278th Judicial District Court - Attorneys_CPS Cases	$ 706.85
		207293 5/13/2013	The Law Office of John C Hafley, PLLC 278th Judicial District Court - Attorneys	$ 150.00
				$ 856.85
05/30/2013	159586	207465 5/21/2013	Young, Jennifer Adult Probation - CSCD-Travel & Training	$ 80.23
05/30/2013	159587	207294 5/8/2013	Gerald L Black Jr. Attorney at Law County Court-at-Law - Attorneys	$ 175.00
		207295 5/8/2013	Gerald L Black Jr. Attorney at Law County Court-at-Law - Attorneys	$ 175.00
		207296 5/15/2013	Gerald L Black Jr. Attorney at Law County Court-at-Law - Attorneys	$ 250.00
		207297 5/15/2013	Gerald L Black Jr. Attorney at Law County Court-at-Law - Attorneys	$ 116.67
		207299 5/15/2013	Gerald L Black Jr. Attorney at Law County Court-at-Law - Attorneys	$ 116.67
		207300 5/15/2013	Gerald L Black Jr. Attorney at Law County Court-at-Law - Attorneys	$ 116.66
				$ 950.00
05/30/2013	159588	207310 5/10/2013	Wilton's OfficeWorks Adult Probation - Office Supplies - PO 2013001278	$ 783.84
05/30/2013	159589	207467 5/1/2013	Woolley, Leslie Adult Probation - CSCD-Travel & Training	$ 45.77
		207466 5/29/2013	Woolley, Leslie Adult Probation - CSCD-Travel & Training	$ 55.37
				$ 101.14
05/30/2013	159590	207393 5/24/2013	Wage Works Centralized Costs - Purchased Services	$ 222.00
05/30/2013	159591	207338 5/17/2013	Hidden Country Trailer Park Overpymt/Refund Due	$ 290.80
05/30/2013	159592	207517 5/23/2013	Forbish, Jimmie Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 25.00
05/31/2013	200-053113	207597 5/31/2013	TDCJ-CJAD Centralized Costs - Abra/Usl Rounding	($ 0.08)
			TDCJ-CJAD CSCD Insurance	$ 3,170.74
				$ 3,170.66
05/31/2013	300-050113	207994 5/31/2013	Aflac Flex 1-Dependent Coverage	$ 208.33
05/31/2013	300-050213	207967 5/31/2013	Aflac Flex 1 - Health	$ 82.15

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05/31/2013	300-050313	207969 5/31/2013	Aflac Flex 1 - Health	$ 57.00
05/31/2013	300-050613	207970 5/31/2013	Aflac Flex 1 - Health	$ 80.00
05/31/2013	300-050713	207971 5/31/2013	Aflac Flex 1 - Health	$ 216.00
05/31/2013	300-050913	207973 5/31/2013	Aflac Flex 1 - Health	$ 44.00
05/31/2013	300-051013	207974 5/31/2013	Aflac Flex 1 - Health	$ 25.00
05/31/2013	300-051313	207975 5/31/2013	Aflac Flex 1 - Health	$ 40.00
05/31/2013	300-051413	207976 5/31/2013	Aflac Flex 1 - Health	$ 7.09
05/31/2013	300-051513	207978 5/31/2013	Aflac Flex 1 - Health	$ 9.01
05/31/2013	300-051613	207991 5/31/2013	Aflac Flex 1-Dependent Coverage	$ 208.33
05/31/2013	300-051713	207979 5/31/2013	Aflac Flex 1 - Health	$ 786.36
05/31/2013	300-052013	207980 5/31/2013	Aflac Flex 1 - Health	$ 69.21
05/31/2013	300-052113	207981 5/31/2013	Aflac Flex 1 - Health	$ 87.02
		207982 5/31/2013	Aflac Flex 1 - Health	$ 51.92
				$ 138.94
05/31/2013	300-052313	207993 5/31/2013	Aflac Flex 1 - Health	$ 140.00
05/31/2013	300-052413	207984 5/31/2013	Aflac Flex 1 - Health	$ 82.96
05/31/2013	300-052913	207985 5/31/2013	Aflac Flex 1 - Health	$ 25.00
05/31/2013	300-053013	207987 5/31/2013	Aflac Flex 1 - Health	$ 124.12
05/31/2013	300-053113	207988 5/31/2013	Aflac Flex 1 - Health	$ 5.00
05/31/2013	301-050213	207968 5/31/2013	Aflac Flex 1 - Health	$ 531.00
05/31/2013	301-050313	207990 5/31/2013	Aflac Flex 1 - Health	$ 75.00
05/31/2013	301-050713	207972 5/31/2013	Aflac Flex 1 - Health	$ 10.00

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05/31/2013	301-051413	207977 5/31/2013	Aflac Flex 1 - Health	$ 50.00
05/31/2013	301-052113	207983 5/31/2013	Aflac Flex 1 - Health	$ 15.01
05/31/2013	301-052913	207986 5/31/2013	Aflac Flex 1 - Health	$ 69.96
05/31/2013	301-053113	207992 5/31/2013	Aflac Flex 1-Dependent Coverage	$ 208.33
05/31/2013	302-051413	207989 5/31/2013	Aflac Flex 1 - Health	$ 54.11
05/31/2013	60-10	206428 4/30/2013	City of Huntsville County Facilities - Water	$ 114.60
05/31/2013	60-11	206429 4/30/2013	City of Huntsville Precinct 1 - Commissioner - Water	$ 128.22
05/31/2013	60-12	206430 4/30/2013	City of Huntsville Combined 911 Dispatch - Water	$ 17.86
			City of Huntsville County Facilities - Water	$ 165.21
			City of Huntsville Municipal Allocation - Water	$ 40.19
				$ 223.26
05/31/2013	60-13	206431 4/30/2013	City of Huntsville Probation Support - Water	$ 204.21
05/31/2013	60-14	206432 4/30/2013	City of Huntsville Walker County EMS - Water	$ 67.27
05/31/2013	60-15	206433 4/30/2013	City of Huntsville Litter Control General Fund - Purchased Services	$ 345.85
05/31/2013	60-16	206434 5/3/2013	City of Huntsville SPU Criminal-StateGenAlloc - Water	$ 65.51
05/31/2013	60-17	206435 5/3/2013	City of Huntsville SPU-Juvenile Division - Water	$ 52.62
05/31/2013	60-18	206436 5/3/2013	City of Huntsville County Facilities - Water	$ 5.86
			City of Huntsville SPU/Civil Division - Water	$ 52.76
				$ 58.62
05/31/2013	60-19	206658 4/30/2013	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 52.84
05/31/2013	60-20	206659 4/30/2013	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	$ 59.13
05/31/2013	60-21	206662 4/30/2013	Walker Co. Special Utility Dist. TexasAgriLifeExtensionService - Water	$ 58.29

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05/31/2013	60-22	206676 3/31/2013	Entergy County Facilities - Electricity	$ 3,036.33
05/31/2013	60-23	206678 3/31/2013	Entergy Walker County EMS - Electricity	$ 278.90
05/31/2013	60-24	206680 4/30/2013	Entergy Precinct 4 - Commissioner - Electricity	$ 217.67
05/31/2013	60-25	206681 4/30/2013	Entergy WeighStationUtilities Services - Electricity	$ 345.55
05/31/2013	60-26	206683 4/30/2013	Entergy WeighStationUtilities Services - Electricity	$ 238.18
05/31/2013	60-27	206684 4/30/2013	Entergy Justice of Peace - Precinct 4 - Electricity	$ 209.36
05/31/2013	60-28	206686 4/30/2013	Entergy Justice of Peace - Precinct 3 - Electricity	$ 176.12
05/31/2013	60-29	206688 4/30/2013	Entergy Precinct 3 - Commissioner - Electricity	$ 226.57
05/31/2013	60-3	206421 4/30/2013	City of Huntsville TexasAgriLifeExtensionService - Water	$ 68.75
05/31/2013	60-30	206689 4/30/2013	Entergy General - Road & Bridge - Electricity	$ 155.27
05/31/2013	60-31	206665 4/30/2013	CenterPoint Energy Probation Support - Gas	$ 48.59
05/31/2013	60-32	206666 4/30/2013	CenterPoint Energy Combined 911 Dispatch - Gas	$ 5.05
			CenterPoint Energy County Facilities - Gas	$ 46.70
			CenterPoint Energy Municipal Allocation - Gas	$ 11.36
				$ 63.11
05/31/2013	60-33	206667 4/30/2013	CenterPoint Energy County Jail - Gas	$ 606.96
05/31/2013	60-34	206668 4/30/2013	CenterPoint Energy County Facilities - Gas	$ 51.62
05/31/2013	60-35	206669 4/30/2013	CenterPoint Energy County Facilities - Gas	$ 362.56
05/31/2013	60-36	206670 4/30/2013	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 47.99
05/31/2013	60-37	206671 5/8/2013	CenterPoint Energy SPU/Civil Division - Gas	$ 31.67
05/31/2013	60-38	206672 4/30/2013	CenterPoint Energy Juvenile Probation Support - Gas	$ 49.21
05/31/2013	60-39	206693 4/30/2013	CenterPoint Energy Walker County EMS - Gas	$ 32.26

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/31/2013	60-4	206422 4/30/2013	City of Huntsville Criminal District Attorney - Water	$ 80.54
05/31/2013	60-40	206880 6/30/2013	SuddenLink Communications Adult Probation - Data Circuits/Internet	$ 262.29
			SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 417.29
			SuddenLink Communications Title IV-E Funds - Data Circuits/Internet	$ 77.29
			SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 452.29
				$ 1,209.16
05/31/2013	60-41	206881 5/31/2013	SuddenLink Communications Commissary Operations - TeleCable	$ 51.78
05/31/2013	60-42	206882 5/31/2013	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 25.95
			SuddenLink Communications Walker County EMS - TeleCable	$ 78.68
				$ 104.63
05/31/2013	60-43	206883 5/31/2013	SuddenLink Communications Walker County EMS - TeleCable	$ 79.22
05/31/2013	60-44	206884 5/31/2013	SuddenLink Communications Sheriff's Office - TeleCable	$ 50.71
05/31/2013	60-45	206885 5/31/2013	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 79.07
05/31/2013	60-46	206886 5/31/2013	SuddenLink Communications Sheriff's Office - TeleCable	$ 75.47
05/31/2013	60-47	206887 5/31/2013	SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 69.95
			SuddenLink Communications Commissioner's Court - TeleCable	$ 36.05
			SuddenLink Communications County Judge - TeleCable	$ 36.05
				$ 142.05
05/31/2013	60-48	206888 5/31/2013	SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 79.63
05/31/2013	60-49	206901 5/31/2013	SuddenLink Communications Emergency Operations - Data Circuits/Internet	$ 69.95
			SuddenLink Communications Emergency Operations - TeleCable	$ 84.74
				$ 154.69
05/31/2013	60-5	206423 4/30/2013	City of Huntsville County Facilities - Water	$ 21.03

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05/31/2013	60-5	206423 4/30/2013	City of Huntsville Juvenile Probation Support - Water	$ 54.09
				$ 75.12
05/31/2013	60-50	206902 5/31/2013	SuddenLink Communications CDA Supplement - TeleCable	$ 23.23
05/31/2013	60-51	207126 4/30/2013	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 21.06
05/31/2013	60-52	207127 4/30/2013	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 17.61
05/31/2013	60-53	207128 5/31/2013	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 23.91
05/31/2013	60-54	207129 5/31/2013	CenterPoint Energy Precinct 3 - Commissioner - Gas	$ 129.60
05/31/2013	60-55	207130 5/31/2013	CenterPoint Energy County Facilities - Gas	$ 32.46
05/31/2013	60-56	207131 5/31/2013	CenterPoint Energy County Facilities - Gas	$ 28.95
05/31/2013	60-57	207132 4/30/2013	Mid-South Synergy Precinct 2 - Commissioner - Electricity	$ 176.00
05/31/2013	60-58	207134 4/30/2013	Mid-South Synergy TexasAgriLifeExtensionService - Electricity	$ 619.00
05/31/2013	60-59	207135 5/31/2013	SuddenLink Communications Walker County EMS - TeleCable	$ 79.22
05/31/2013	60-6	206424 4/30/2013	City of Huntsville County Facilities - Water	$ 286.14
05/31/2013	60-60	207136 5/16/2013	TXU Energy SPU-Juvenile Division - Electricity	$ 299.44
05/31/2013	60-61	207109 5/16/2013	Entergy SPU-Juvenile Division - Electricity	$ 66.05
05/31/2013	60-62	207111 5/16/2013	Entergy SPU/Civil Division - Electricity	$ 161.71
05/31/2013	60-63	207113 4/30/2013	Entergy County Facilities - Electricity	$ 363.31
05/31/2013	60-64	207114 4/30/2013	Entergy County Jail - Electricity	$ 3,270.88
05/31/2013	60-65	207115 5/16/2013	Entergy SPU/Civil Division - Electricity	$ 223.25
05/31/2013	60-66	207116 4/30/2013	Entergy Precinct 1 - Commissioner - Electricity	$ 185.09
05/31/2013	60-67	207117 4/30/2013	Entergy County Facilities - Electricity	$ 2,389.28
05/31/2013	60-68	207118 4/30/2013	Entergy Juvenile Probation Support - Electricity	$ 312.18

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05/31/2013	60-69	207119 4/30/2013	Entergy Combined 911 Dispatch - Electricity	$ 174.89
			Entergy County Facilities - Electricity	$ 1,617.72
			Entergy Municipal Allocation - Electricity	$ 393.50
				$ 2,186.11
05/31/2013	60-7	206425 4/30/2013	City of Huntsville County Facilities - Water	$ 96.33
05/31/2013	60-70	207120 4/30/2013	Entergy Criminal District Attorney - Electricity	$ 539.51
05/31/2013	60-71	207121 5/16/2013	Entergy SPU Criminal-StateGenAlloc - Electricity	$ 230.14
05/31/2013	60-72	207122 4/30/2013	Entergy Probation Support - Electricity	$ 729.20
05/31/2013	60-73	207123 4/30/2013	Entergy County Facilities - Electricity	$ 1,914.58
05/31/2013	60-74	207124 4/30/2013	Entergy County Facilities - Electricity	$ 417.79
05/31/2013	60-75	207125 4/30/2013	Entergy Emergency Operations - Electricity	$ 1,548.86
05/31/2013	60-8	206426 4/30/2013	City of Huntsville County Facilities - Water	$ 221.80
05/31/2013	60-9	206427 4/30/2013	City of Huntsville Emergency Operations - Water	$ 149.83
05/31/2013	70-1	206995 5/15/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 55.91
05/31/2013	70-10	207006 5/15/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 148.65
05/31/2013	70-11	207007 5/15/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Operating Supplies - PO 2013000204	$ 22.04
05/31/2013	70-12	207008 5/15/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 46.92
05/31/2013	70-13	207009 5/15/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 133.13
05/31/2013	70-14	207010 5/15/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 572.35
05/31/2013	70-15	207011 5/15/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 336.26

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/31/2013	70-16	207012 5/15/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 85.00
05/31/2013	70-17	207013 5/15/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 169.79
05/31/2013	70-18	207014 5/15/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 4.22
05/31/2013	70-19	207015 5/15/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 3.36
05/31/2013	70-2	206996 5/15/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 234.00
05/31/2013	70-20	207016 5/15/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Postage	$ 2.72
05/31/2013	70-21	207017 5/15/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 85.00
05/31/2013	70-22	207018 5/15/2013	Citibank (South Dakota), NA SPU/Civil Division - Legal/Public Notices	$ 125.22
05/31/2013	70-23	207019 5/15/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 82.39
05/31/2013	70-24	207020 5/15/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 142.90
05/31/2013	70-25	207021 5/15/2013	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging	$ 272.85
05/31/2013	70-26	207022 5/15/2013	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 28.00
05/31/2013	70-27	207023 5/15/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 41.41
05/31/2013	70-28	207024 5/15/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 166.29
05/31/2013	70-29	207025 5/15/2013	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 11.20
05/31/2013	70-3	206997 5/15/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 368.79
05/31/2013	70-30	207026 5/15/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 6.70
05/31/2013	70-31	207027 5/15/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013000130	$ 33.98
05/31/2013	70-32	207028 5/15/2013	Citibank (South Dakota), NA Employee Advances	$ 2.80

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05/31/2013	70-33	207029 5/15/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 90.95
05/31/2013	70-34	207030 5/15/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Postage	$ 32.12
05/31/2013	70-35	207031 5/15/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 41.22
05/31/2013	70-36	207032 5/15/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 85.00
05/31/2013	70-37	206969 5/3/2013	Citibank (South Dakota), NA Criminal District Attorney - Office Supplies - PO 2013001216	$ 102.85
05/31/2013	70-38	206970 5/3/2013	Citibank (South Dakota), NA Planning&Development - Travel & Lodging	$ 488.00
05/31/2013	70-39	206971 5/3/2013	Citibank (South Dakota), NA HGAC EnvironmentalGrant - Travel & Lodging	$ 488.00
05/31/2013	70-4	206998 5/15/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 85.00
05/31/2013	70-40	206972 5/3/2013	Citibank (South Dakota), NA HGAC EnvironmentalGrant - Travel & Lodging	$ 488.00
05/31/2013	70-42	206974 5/3/2013	Citibank (South Dakota), NA 278th Judicial District Court - Travel & Lodging	$ 305.10
05/31/2013	70-43	206976 5/3/2013	Citibank (South Dakota), NA County Court-at-Law - Travel & Lodging	$ 305.10
05/31/2013	70-44	206977 5/3/2013	Citibank (South Dakota), NA 12th Judicial District Court - Travel & Lodging	$ 305.10
05/31/2013	70-46	206980 5/3/2013	Citibank (South Dakota), NA Juvenile Probation Support - Pre-Employ Physicals/Testing	$ 10.43
05/31/2013	70-47	206981 5/3/2013	Citibank (South Dakota), NA Adult Probation - CSCD-Travel & Training	$ 490.36
05/31/2013	70-48	206982 5/3/2013	Citibank (South Dakota), NA DSHS AgriLife Grant - Grant Expenditures - PO 2013001213	$ 278.08
05/31/2013	70-49	206983 5/3/2013	Citibank (South Dakota), NA DSHS AgriLife Grant - Grant Expenditures - PO 2013001231	$ 628.50
05/31/2013	70-5	206999 5/15/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 255.00
05/31/2013	70-50	206984 5/3/2013	Citibank (South Dakota), NA DSHS AgriLife Grant - Grant Expenditures - PO 2013001236	$ 2,574.50
		207110 5/3/2013	Citibank (South Dakota), NA Walker County EMS - Travel & Lodging	$ 272.58
		207112 5/3/2013	Citibank (South Dakota), NA Employee Advances	($ 1,500.00)
				$ 1,347.08
05/31/2013	70-51	206985 5/3/2013	Citibank (South Dakota), NA Justice of Peace - Precinct 3 - Travel & Lodging	$ 109.66

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/31/2013	70-52	206986 5/3/2013	Citibank (South Dakota), NA Justice of Peace - Precinct 3 - Travel & Lodging	$ 99.00
05/31/2013	70-53	206987 5/3/2013	Citibank (South Dakota), NA HGAC EnvironmentalGrant - Fuel & Oil - PO 2013000363	$ 92.09
05/31/2013	70-54	206988 5/3/2013	Citibank (South Dakota), NA Purchasing - Conferences/Training	$ 600.00
05/31/2013	70-55	206989 5/3/2013	Citibank (South Dakota), NA County Jail - Conferences/Training - PO 2013001251	$ 33.00
05/31/2013	70-56	206990 5/3/2013	Citibank (South Dakota), NA Justice of Peace - Precinct 1 - Travel & Lodging	$ 98.98
05/31/2013	70-57	206991 5/3/2013	Citibank (South Dakota), NA District Clerk - Postage	$ 14.41
05/31/2013	70-58	206992 5/3/2013	Citibank (South Dakota), NA District Clerk - Supplies-Jurors - PO 2013000410	$ 25.98
05/31/2013	70-59	206993 5/3/2013	Citibank (South Dakota), NA Adult Probation - Office Supplies - PO 2013001212	$ 44.23
05/31/2013	70-6	207000 5/15/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 84.80
05/31/2013	70-60	206994 5/3/2013	Citibank (South Dakota), NA Adult Probation - Professional Services	$ 150.00
05/31/2013	70-61	207039 5/16/2013	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2013000135	$ 45.00
05/31/2013	70-62	207040 5/16/2013	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2013000135	$ 79.00
05/31/2013	70-63	207041 5/16/2013	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2013000135	$ 75.00
05/31/2013	70-64	207042 5/16/2013	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2013000135	$ 42.11
05/31/2013	70-65	207043 5/3/2013	Citibank (South Dakota), NA County Treasurer - Healthy County Initiative - PO 2013001253	$ 182.00
05/31/2013	70-66	207044 5/3/2013	Citibank (South Dakota), NA County Treasurer - Healthy County Initiative	$ 35.00
05/31/2013	70-67	207520 5/3/2013	Citibank (South Dakota), NA Employee Advances	$ 3.14
05/31/2013	70-68	207521 5/3/2013	Citibank (South Dakota), NA County Jail - Travel & Lodging	$ 231.51
05/31/2013	70-69	207522 5/3/2013	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2013000186	$ 96.51
05/31/2013	70-7	207003 5/15/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 117.22

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05/31/2013	70-70	207523 5/3/2013	Citibank (South Dakota), NA CDA Supplement - Travel & Lodging	$ 102.35
05/31/2013	70-71	207525 5/3/2013	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2013000186	$ 37.50
05/31/2013	70-72	207526 5/3/2013	Citibank (South Dakota), NA Criminal District Attorney - Expert Witness - PO 2013000095	$ 16.17
05/31/2013	70-73	207527 5/3/2013	Citibank (South Dakota), NA Hot Check - Office Supplies - PO 2013001270	$ 59.90
05/31/2013	70-74	207528 5/3/2013	Citibank (South Dakota), NA Criminal District Attorney - Office Supplies - PO 2013001318	$ 101.94
05/31/2013	70-75	207529 5/29/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 152.78
05/31/2013	70-76	207530 5/29/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 614.60
05/31/2013	70-77	207531 5/29/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 83.08
05/31/2013	70-78	207532 5/3/2013	Citibank (South Dakota), NA County Jail - Travel & Lodging	$ 272.70
05/31/2013	70-79	207533 5/3/2013	Citibank (South Dakota), NA Centralized Costs - Repairs - Vehicles & Trucks - PO 2013001398	$ 29.64
05/31/2013	70-8	207004 5/15/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 87.69
05/31/2013	70-80	207534 5/29/2013	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 166.08
05/31/2013	70-81	207535 5/29/2013	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2013000135	$ 47.25
05/31/2013	70-82	207536 5/3/2013	Citibank (South Dakota), NA ITHardwareSoftware-CountyJudge - Purchased Services	$ 44.19
05/31/2013	70-83	207537 5/3/2013	Citibank (South Dakota), NA IT Operations -County Judge - Office Supplies - PO 2013001260	$ 52.97
05/31/2013	70-84	207538 5/3/2013	Citibank (South Dakota), NA County Auditor - Conferences/Training - PO 2013000314	$ 200.00
05/31/2013	70-85	207539 5/3/2013	Citibank (South Dakota), NA County Auditor - Software Improv/Training	$ 2,125.00
05/31/2013	70-86	207540 5/3/2013	Citibank (South Dakota), NA Emergency Operations - Travel & Lodging	$ 96.05
05/31/2013	70-87	207964 5/3/2013	Citibank (South Dakota), NA Criminal District Attorney - Dues & Subscriptions	$ 150.00
05/31/2013	70-88	207965 5/3/2013	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2013000186	$ 109.70

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05/31/2013	70-89	207966 6/7/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 77.00
05/31/2013	70-9	207005 5/15/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 48.42
05/31/2013	70-90	208008 6/11/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 100.00
05/31/2013	70-91	208009 6/11/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 100.00
05/31/2013	80-1	207034 5/3/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	$ 164.70
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 49.95
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 56.09
				$ 270.74

Report Total	**$3,225,976.38**