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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/03/2013	159593	207351 5/1/2013	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000040	$ 15.00
		207348 5/13/2013	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000025	$ 15.00
		207352 5/13/2013	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000040	$ 34.00
		207353 5/14/2013	A-1 Tire Repair Service Precinct 2 - Commissioner - Operating Supplies - PO 2013000040	$ 19.90
			A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000040	$ 436.25
		207359 5/15/2013	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000040	$ 34.00
		207369 5/20/2013	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000040	$ 46.75
		207370 5/20/2013	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000040	$ 644.10
		207349 5/22/2013	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000056	$ 34.00
		207350 5/28/2013	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000040	$ 105.00
				$ 1,384.00
06/03/2013	159594	207339 5/7/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 172.72
06/03/2013	159595	207394 5/28/2013	Griggs Fleet Service, Inc SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013000131	$ 309.66
		207436 5/28/2013	Griggs Fleet Service, Inc SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013000131	$ 26.00
				$ 335.66
06/03/2013	159596	207405 5/7/2013	Huntsville Muffler Shop Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013001321	$ 100.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/03/2013	159597	207437 5/20/2013	Huntsville Truck & Tractor, Inc Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000257	$ 85.56
		207438 5/20/2013	Huntsville Truck & Tractor, Inc Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000257	$ 111.37
				$ 196.93
06/03/2013	159598	207439 5/2/2013	Pete Johnson Towing Service Precinct 1 - Commissioner - Towing - PO 2013000114	$ 285.00
		207440 5/15/2013	Pete Johnson Towing Service Precinct 1 - Commissioner - Towing - PO 2013000114	$ 125.00
				$ 410.00
06/03/2013	159599	207371 5/13/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 15.64
		207372 5/14/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 19.56
		207373 5/14/2013	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 13.47
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 156.95
		207374 5/16/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 14.01
		207375 5/16/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 15.13
		207377 5/16/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 13.10
				$ 247.86
06/03/2013	159600	207344 5/6/2013	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000048	$ 15.89
		207345 5/8/2013	Reliable Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2013000048	$ 10.74
		207346 5/9/2013	Reliable Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2013000048	$ 12.99

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06/03/2013	159600	207346 5/9/2013	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000048	$ 34.12
		207340 5/14/2013	Reliable Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000331	$ 3.98
		207343 5/16/2013	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2013000164	$ 15.90
		207341 5/28/2013	Reliable Auto Parts General - Road & Bridge - Repairs - Equipment - PO 2013000215	$ 23.97
		207342 5/28/2013	Reliable Auto Parts General - Road & Bridge - Repairs - Equipment	($ 7.36)
				$ 110.23
06/03/2013	159601	207378 5/5/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 15.00
		207379 5/13/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 15.00
		207380 5/15/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 20.00
		207545 5/30/2013	Ringo Tire & Service Center Criminal District Attorney - Repairs - Vehicles & Trucks - PO 2013000185	$ 89.95
		207546 5/30/2013	Ringo Tire & Service Center Criminal District Attorney - Repairs - Vehicles & Trucks - PO 2013000185	$ 89.95
		207547 5/30/2013	Ringo Tire & Service Center Criminal District Attorney - Repairs - Vehicles & Trucks - PO 2013000185	$ 92.95
				$ 322.85
06/03/2013	159602	207395 5/20/2013	Brookshire Bros Precinct 3 - Commissioner - Operating Supplies - PO 2013000168	$ 9.98
06/03/2013	159603	207406 5/14/2013	Acetylene Oxygen Company Precinct 4 - Commissioner - Operating Supplies - PO 2013000248	$ 68.75
06/03/2013	159604	207478 5/3/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 5.97
		207479 5/3/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 1.39
		207490 5/6/2013	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2013000053	$ 136.91

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/03/2013	159604	207480 5/7/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 17.57
		207491 5/8/2013	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2013000053	$ 33.24
		207481 5/14/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 59.94
		207482 5/14/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 30.37
		207493 5/14/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 58.48
		207494 5/14/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 40.17
		207483 5/15/2013	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 18.96
		207469 5/16/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 14.99
		207475 5/16/2013	Walker County Hardware Walker County EMS - Operating Supplies - PO 2013000024	$ 27.98
		207484 5/17/2013	Walker County Hardware County Facilities - Janitorial Supplies - PO 2013000158	$ 12.95
		207470 5/20/2013	Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000081	$ 4.99
		207492 5/21/2013	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2013000053	$ 68.38
		207476 5/22/2013	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 15.97
		207485 5/22/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 43.05
		207486 5/22/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 9.00
		207489 5/22/2013	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2013000126	$ 19.37
			Walker County Hardware Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000126	$ 40.44

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/03/2013	159604	207487 5/24/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 9.99
		207471 5/28/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 56.94
		207472 5/28/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 1.39
		207473 5/28/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 1.39
		207474 5/29/2013	Walker County Hardware Walker County EMS - Janitorial Supplies - PO 2013000024	$ 12.99
			Walker County Hardware Walker County EMS - Operating Supplies - PO 2013000024	$ 2.69
		207477 5/29/2013	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 3.99
				$ 749.50
06/03/2013	159605	207407 5/7/2013	Certified Laboratories Division Precinct 4 - Commissioner - Operating Supplies - PO 2013001316	$ 1,416.77
06/03/2013	159606	207410 5/8/2013	Econo Signs, LLC Precinct 4 - Commissioner - Culverts & Signs - PO 2013001335	$ 791.60
06/03/2013	159607	207396 5/13/2013	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2013000011	$ 97.00
		207397 5/13/2013	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2013000013	$ 121.35
				$ 218.35
06/03/2013	159608	207398 5/1/2013	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000269	$ 530.00
06/03/2013	159609	207399 5/28/2013	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2013001273	$ 2,020.54
06/03/2013	159610	207441 5/3/2013	Gall's, Inc Criminal District Attorney - Office Supplies - PO 2013001301	$ 20.00
06/03/2013	159611	207354 5/1/2013	Performance Truck Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000263	$ 266.26
		207442 5/16/2013	Performance Truck Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000263	$ 373.70
				$ 639.96

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06/03/2013	159612	207422 5/13/2013	United Rentals (North America), Inc. Precinct 4 - Commissioner - Repairs - Equipment - PO 2013001357	$ 30.00
06/03/2013	159613	207355 5/15/2013	McKenzie's Barbeque Precinct 4 - Commissioner - Operating Supplies - PO 2013000259	$ 127.98
06/03/2013	159614	207560 5/31/2013	Wiesner Inc. - Huntsville Homeland Security Grant 2012 - Homeland Security Grant Exp. - PO 2013000583	$ 140.00
		207561 5/31/2013	Wiesner Inc. - Huntsville Homeland Security Grant 2012 - Homeland Security Grant Exp. - PO 2013000583	$ 140.00
		207562 5/31/2013	Wiesner Inc. - Huntsville Homeland Security Grant 2012 - Homeland Security Grant Exp. - PO 2013000583	$ 140.00
		207563 5/31/2013	Wiesner Inc. - Huntsville Homeland Security Grant 2012 - Homeland Security Grant Exp. - PO 2013000583	$ 140.00
				$ 560.00
06/03/2013	159615	207431 5/3/2013	Office Depot Business Services Division TexasAgriLifeExtensionService - Project/Eq Allocation - PO 2013001290	$ 57.05
		207432 5/4/2013	Office Depot Business Services Division TexasAgriLifeExtensionService - Project/Eq Allocation - PO 2013001290	$ 32.95
		207434 5/6/2013	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2013001326	$ 53.16
		207435 5/6/2013	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2013001326	$ 95.73
		207433 5/7/2013	Office Depot Business Services Division TexasAgriLifeExtensionService - Project/Eq Allocation - PO 2013001290	$ 99.99
				$ 338.88
06/03/2013	159616	207356 5/16/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 161.12
		207357 5/17/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 1,185.00
				$ 1,346.12
06/03/2013	159617	207358 5/15/2013	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000298	$ 157.86

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06/03/2013	159618	207425 5/28/2013	ATO Solutions Corporation Combined 911 Dispatch - Purchased Services - PO 2013000287	$ 3,889.00
06/03/2013	159619	207426 5/10/2013	American Tire Distributors, Inc. Precinct 2 - Commissioner - Repairs - Equipment - PO 2013001348	$ 389.76
			American Tire Distributors, Inc. Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013001348	$ 857.48
		207443 5/18/2013	American Tire Distributors, Inc. Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013001348	$ 1,763.80
				$ 3,011.04
06/03/2013	159620	207360 5/28/2013	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000008	$ 315.00
06/03/2013	159621	207428 5/21/2013	Don Yates, Inc. WeighStationUtilities Services - Purchased Services - PO 2013001242	$ 325.00
		207429 5/21/2013	Don Yates, Inc. WeighStationUtilities Services - Purchased Services - PO 2013001242	$ 325.00
				$ 650.00
06/03/2013	159622	207544 5/30/2013	IIX-Insurance Information Exchange Walker County EMS - Purchased Services	$ 299.30
06/03/2013	159623	207401 5/10/2013	National Business Furniture, LLC Precinct 2 - Commissioner - Operating Supplies - PO 2013001312	$ 163.34
06/03/2013	159624	207424 5/14/2013	Flores Tree Service, LLC Precinct 4 - Commissioner - Professional Services - PO 2013001341	$ 315.00
06/05/2013	159625	207878 6/4/2013	Walker County Federal Credit Union Walker County Credit Union	$ 3,654.06
06/05/2013	159626	207880 6/4/2013	Nationwide Retirement Solutions Nationwide	$ 3,868.50
06/05/2013	159627	207877 6/4/2013	Walker County Payroll Accrued Wages/payroll clearing	$ 405,382.33
06/05/2013	159628	207881 6/5/2013	TG Texas Guaranteed Student Loans	$ 170.00
06/05/2013	159629	207879 6/4/2013	Security Benefit Group Security Benfit-451 Plan	$ 650.00
06/05/2013	159630	207882 6/5/2013	Walker County Flex Account AFLAC Clearing	$ 2,396.65

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06/06/2013	130606	207932 6/6/2013	--- Child Support	$ 2,768.22
06/06/2013	159631	207444 5/15/2013	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000094	$ 113.20
		207445 5/15/2013	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000094	$ 18.74
				$ 131.94
06/06/2013	159632	207635 5/31/2013	Able Glass & Mirror Co., Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013001248	$ 198.26
06/06/2013	159633	207548 5/6/2013	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 120.00
		207549 5/30/2013	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 60.00
				$ 180.00
06/06/2013	159634	207688 5/30/2013	Texas Probation Association Adult Probation - Professional Services	$ 280.00
06/06/2013	159635	207727 5/6/2013	State Bar of Texas CDA Supplement - Dues & Subscriptions	$ 250.00
06/06/2013	159636	207329 5/16/2013	The Huntsville Item Purchasing - Dues & Subscriptions	$ 129.00
06/06/2013	159637	207800 5/1/2013	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2013000279	$ 185.00
		207801 5/7/2013	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2013000279	$ 125.00
		207802 5/7/2013	Pete Johnson Towing Service Precinct 1 - Commissioner - Towing - PO 2013000114	$ 125.00
		207803 5/8/2013	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2013000279	$ 185.00
				$ 620.00
06/06/2013	159638	207446 5/22/2013	McCoy's Building Supply Center Precinct 1 - Commissioner - Operating Supplies - PO 2013000115	$ 3.32
			McCoy's Building Supply Center Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000115	$ 195.75
		207448 5/22/2013	McCoy's Building Supply Center Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000115	($ 14.35)
				$ 184.72

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06/06/2013	159639	207550 5/2/2013	Harris County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 150.00
06/06/2013	159640	207451 5/7/2013	Reliable Auto Parts County Facilities - Repairs - Vehicles & Trucks - PO 2013000440	$ 15.52
		207452 5/16/2013	Reliable Auto Parts County Facilities - Repairs - Vehicles & Trucks - PO 2013000440	$ 19.95
		207453 5/16/2013	Reliable Auto Parts Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000267	$ 13.74
		207454 5/16/2013	Reliable Auto Parts Precinct 4 - Commissioner - Operating Supplies - PO 2013000267	$ 28.89
		207458 5/17/2013	Reliable Auto Parts EMS Transfer - Repairs - Vehicles & Trucks - PO 2013000028	$ 182.72
		207455 5/18/2013	Reliable Auto Parts Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000267	$ 116.00
		207449 5/20/2013	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000048	$ 87.50
		207450 5/20/2013	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000048	$ 304.29
		207456 5/20/2013	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2013000120	$ 5.74
		207457 5/21/2013	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000120	$ 115.00
				$ 889.35
06/06/2013	159641	207729 5/30/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		207564 5/31/2013	Ringo Tire & Service Center Litter Control General Fund - Repairs - Vehicles & Trucks - PO 2013000596	$ 40.00
		207565 5/31/2013	Ringo Tire & Service Center Litter Control General Fund - Repairs - Vehicles & Trucks - PO 2013000596	$ 15.00
		207579 5/31/2013	Ringo Tire & Service Center Litter Control General Fund - Repairs - Vehicles & Trucks	$ 14.50
				$ 84.00

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06/06/2013	159642	207855 6/4/2013	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 270.85
		207856 6/4/2013	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 70.70
				$ 341.55
06/06/2013	159643	207551 5/24/2013	Travis County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 70.00
06/06/2013	159644	207572 5/23/2013	Walker County Hardware Adult Probation - Office Supplies - PO 2013000021	$ 2.34
		207566 5/31/2013	Walker County Hardware Litter Control General Fund - Operating Supplies - PO 2013000183	$ 7.56
		207567 5/31/2013	Walker County Hardware Litter Control General Fund - Operating Supplies - PO 2013000183	$ 20.98
			Walker County Hardware Litter Control General Fund - Repairs - Equipment - PO 2013000183	$ 17.98
		207568 5/31/2013	Walker County Hardware Litter Control General Fund - Operating Supplies - PO 2013000183	$ 23.98
		207569 5/31/2013	Walker County Hardware County Jail - Repairs - Equipment - PO 2013000163	$ 59.96
		207570 5/31/2013	Walker County Hardware Walker County EMS - Repairs - Equipment - PO 2013000024	$ 53.97
		207571 5/31/2013	Walker County Hardware Litter Control General Fund - Operating Supplies - PO 2013000183	$ 7.99
				$ 194.76
06/06/2013	159645	207689 5/2/2013	Weeks, David P. Hot Check - Travel & Lodging	$ 75.00
06/06/2013	159646	207330 5/14/2013	West, Johnny D. Court Reporter Fund - Court Reporters	$ 4,496.00
06/06/2013	159647	207858 5/30/2013	Saumell, Jill R. Juvenile Probation Support - Travel & Lodging	$ 36.16
06/06/2013	159648	207459 5/15/2013	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000269	$ 345.00
06/06/2013	159649	207500 6/6/2013	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		207501 6/6/2013	Moak & Moak, PC County Court-at-Law - Attorneys	$ 250.00

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06/06/2013	159649	207502 6/6/2013	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
				$ 752.46
06/06/2013	159650	207503 5/15/2013	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 150.00
		207505 5/16/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		207506 5/16/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		207504 5/17/2013	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
				$ 950.00
06/06/2013	159651	207687 5/30/2013	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 1,167.09
06/06/2013	159652	207331 5/16/2013	Psychological Services Center Juvenile Probation Support - Detention-Juvenile	$ 100.00
06/06/2013	159653	207822 5/28/2013	AT&T Mobility County Facilities - Communication-Cell Phones	$ 166.33
			AT&T Mobility County Jail - Communication-Cell Phones	$ 116.88
				$ 283.21
06/06/2013	159654	207823 6/4/2013	AT&T Mobility SPU Criminal-StateGenAlloc - Communication-Cell Phones	$ 136.85
06/06/2013	159655	207824 5/28/2013	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 377.69
06/06/2013	159656	207825 5/28/2013	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
06/06/2013	159657	207851 6/30/2013	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 89.03
06/06/2013	159658	207690 5/29/2013	Texas Justice Court Training Center Justice of Peace - Precinct 4 - Conferences/Training	$ 100.00
		207691 5/29/2013	Texas Justice Court Training Center Justice of Peace - Precinct 4 - Conferences/Training	$ 100.00
		207692 5/29/2013	Texas Justice Court Training Center Justice of Peace - Precinct 4 - Conferences/Training	$ 100.00

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06/06/2013	159658	207693 5/29/2013	Texas Justice Court Training Center Justice of Peace - Precinct 4 - Conferences/Training	$ 100.00
		207694 5/29/2013	Texas Justice Court Training Center Justice of Peace - Precinct 2 - Conferences/Training	$ 100.00
		207695 5/29/2013	Texas Justice Court Training Center Justice of Peace - Precinct 2 - Conferences/Training	$ 100.00
		207696 5/29/2013	Texas Justice Court Training Center Justice of Peace - Precinct 2 - Conferences/Training	$ 100.00
		207697 5/29/2013	Texas Justice Court Training Center Justice of Peace - Precinct 3 - Conferences/Training	$ 100.00
		207698 5/29/2013	Texas Justice Court Training Center Justice of Peace - Precinct 3 - Conferences/Training	$ 100.00
		207699 5/29/2013	Texas Justice Court Training Center Justice of Peace - Precinct 3 - Conferences/Training	$ 100.00
				$ 1,000.00
06/06/2013	159659	207332 5/24/2013	General Security Services Corp. Juvenile Probation Support - Detention-Juvenile	$ 210.00
06/06/2013	159660	207884 5/16/2013	Brionez Jr., Israel SPU-Juvenile Division - Travel & Lodging	$ 132.00
		207883 5/29/2013	Brionez Jr., Israel SPU-Juvenile Division - Travel & Lodging	$ 76.00
				$ 208.00
06/06/2013	159661	207333 5/20/2013	Department of Information Resources Adult Probation - Data Circuits/Internet	$ 1,905.58
			Department of Information Resources Centralized Costs - Data Circuits/Internet	$ 537.28
			Department of Information Resources Precinct 2 - Commissioner - Data Circuits/Internet	$ 263.64
				$ 2,706.50
06/06/2013	159662	207573 5/6/2013	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2013000515	$ 10.95
		207574 5/10/2013	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2013000515	$ 10.95
		207575 5/17/2013	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2013000515	$ 10.95
		207576 5/23/2013	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2013000515	$ 21.90
				$ 54.75
06/06/2013	159663	207577 5/31/2013	SimplexGrinnell County Jail - Repairs & Maint. - Buildings - PO 2013001333	$ 2,967.75

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06/06/2013	159663	207578 5/31/2013	SimplexGrinnell County Jail - Operating Supplies - PO 2013000710	$ 1,633.50
			SimplexGrinnell County Jail - Repairs & Maint. - Buildings - PO 2013000710	$ 119.00
				$ 4,720.25
06/06/2013	159664	207804 6/3/2013	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2013000152	$ 19.19
06/06/2013	159665	207321 5/14/2013	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 225.00
		207322 5/14/2013	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 225.00
		207323 5/14/2013	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 300.00
		207324 5/14/2013	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 150.00
		207327 5/14/2013	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 75.00
		207325 5/15/2013	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 525.00
		207326 5/15/2013	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 225.00
		207328 5/15/2013	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 1,125.00
				$ 2,850.00
06/06/2013	159666	207636 5/31/2013	TDCJ/Texas Correctional Industries Criminal District Attorney - Office Supplies - PO 2013001164	$ 50.00
06/06/2013	159667	207731 5/18/2013	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 744.00
		207732 5/20/2013	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 744.00
				$ 1,488.00
06/06/2013	159668	207700 5/30/2013	Correctional Management Institute of Texas Adult Probation - Professional Services	$ 350.00
06/06/2013	159669	207507 5/22/2013	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
		207508 5/22/2013	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 175.00
		207509 5/22/2013	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 175.00
		207510 5/22/2013	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00

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06/06/2013	159669	207511 5/22/2013	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
				$ 1,100.00
06/06/2013	159670	207334 5/17/2013	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
06/06/2013	159671	207701 5/30/2013	District 1 TAE4-HA TexasAgriLifeExtensionService - Conferences/Training	$ 175.00
06/06/2013	159672	207335 5/14/2013	Whitley Ed.D., Jim C. County Jail - Pre-Employ Physicals/Testing	$ 75.00
06/06/2013	159673	207702 5/31/2013	Davis Jr, Alvin L. Emergency Operations - Travel & Lodging	$ 210.00
06/06/2013	159674	207885 5/22/2013	Gregg, Alice SPU Criminal-StateGenAlloc - Travel & Lodging	$ 72.00
06/06/2013	159675	207728 5/29/2013	Coca Cola Enterprises Inc Commissary Operations - Vending Machines	$ 473.59
06/06/2013	159676	207512 5/13/2013	Sorensen, Tracy M. 12th Judicial District Court - Attorneys	$ 200.00
		207513 5/13/2013	Sorensen, Tracy M. 12th Judicial District Court - Attorneys	$ 200.00
		207514 5/13/2013	Sorensen, Tracy M. 12th Judicial District Court - Attorneys	$ 200.00
				$ 600.00
06/06/2013	159677	207706 5/24/2013	Utley, Sharon County Facilities - Travel & Lodging	$ 24.01
		207703 6/3/2013	Utley, Sharon County Facilities - Travel & Lodging	$ 25.43
		207704 6/3/2013	Utley, Sharon County Facilities - Travel & Lodging	$ 24.01
		207705 6/3/2013	Utley, Sharon County Facilities - Travel & Lodging	$ 24.01
		207859 6/4/2013	Utley, Sharon County Facilities - Travel & Lodging	$ 29.66
				$ 127.12
06/06/2013	159678	207336 5/13/2013	Brooke Funeral Services Centralized Costs - Ambulance Fees	$ 325.00
		207730 5/27/2013	Brooke Funeral Services Centralized Costs - Ambulance Fees	$ 325.00
				$ 650.00
06/06/2013	159679	207707 5/24/2013	Bain, Mandy Adult Probation - CSCD-Travel & Training	$ 132.78

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06/06/2013	159680	205413 6/6/2013	Mosley Fire & Safety, Inc. County Facilities - Repairs & Maint. - Buildings - PO 2013001042	$ 3,749.35
06/06/2013	159681	207637 5/31/2013	TDCJ County Treasurer - Project/Eq Allocation - PO 2013000850	$ 1,400.00
06/06/2013	159682	207638 5/31/2013	Legacy Builders DSHS AgriLife Grant - Grant Expenditures - PO 2013001387	$ 725.00
			Legacy Builders TexasAgriLifeExtensionService - Project/Eq Allocation - PO 2013001387	$ 520.00
				$ 1,245.00
06/06/2013	159683	207860 6/4/2013	Fletcher, Ralph SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
		207861 6/4/2013	Fletcher, Ralph SPU Criminal-StateGenAlloc - Travel & Lodging	$ 85.00
				$ 141.00
06/06/2013	159684	207556 5/2/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 150.00
		207552 5/24/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 125.00
		207553 5/24/2013	Perdue Brandon Fielder Collins & Mott LLP DistrictClk dueSecretaryState	$ 55.00
		207554 5/24/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
		207555 5/24/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 100.00
		207557 5/30/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 60.00
				$ 565.00
06/06/2013	159685	207865 6/4/2013	Lone Star Overnight SPU Criminal-StateGenAlloc - Postage	$ 13.52
06/06/2013	159686	207733 6/1/2013	Cortex EDI, Inc. Walker County EMS - Purchased Services	$ 25.00
06/06/2013	159687	207862 6/4/2013	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 112.00
06/06/2013	159688	207708 5/23/2013	Titzman, Kristy TexasAgriLifeExtensionService - Conferences/Training	$ 25.00
			Titzman, Kristy TexasAgriLifeExtensionService - Travel & Lodging	$ 158.14
				$ 183.14
06/06/2013	159689	207709 6/3/2013	Hill, Stacy R. SPU Criminal-StateGenAlloc - Purchased Services	$ 672.00

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06/06/2013	159690	207337 5/9/2013	Montgomery County Centralized Costs - Autopsies	$ 1,800.00
06/06/2013	159691	207515 5/16/2013	Law Office of Patti J Hightower 12th Judicial District Court - Attorneys	$ 400.00
		207558 5/24/2013	Law Office of Patti J Hightower District Clerk - Fees of Office/Chg for Service	$ 250.00
				$ 650.00
06/06/2013	159692	207907 5/15/2013	A+ Auto Unlocks County Facilities - Repairs & Maint. - Buildings - PO 2013001097	$ 52.00
		207909 5/21/2013	A+ Auto Unlocks County Facilities - Repairs & Maint. - Buildings - PO 2013001097	$ 68.00
		207910 5/21/2013	A+ Auto Unlocks County Facilities - Repairs & Maint. - Buildings - PO 2013001097	$ 76.00
		207908 5/22/2013	A+ Auto Unlocks County Facilities - Repairs & Maint. - Buildings - PO 2013001097	$ 78.00
		207911 6/3/2013	A+ Auto Unlocks County Facilities - Repairs & Maint. - Buildings - PO 2013001097	$ 26.00
		207906 6/6/2013	A+ Auto Unlocks County Facilities - Repairs & Maint. - Buildings - PO 2013001097	$ 84.00
				$ 384.00
06/06/2013	159693	207559 5/24/2013	Calhoun County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 150.00
06/06/2013	200-060613	207931 6/6/2013	Internal Revenue Service Federal Withholding	$ 59,242.89
			Internal Revenue Service FICA	$ 86,119.34
				$ 145,362.23
06/07/2013	159457	207244 6/7/2013	Beeman, Jonathan Sheriff's Office - Fuel & Oil	($ 60.00)
06/07/2013	159649	207500 6/7/2013	Moak & Moak, PC County Court-at-Law - Attorneys	($ 251.23)
		207501 6/7/2013	Moak & Moak, PC County Court-at-Law - Attorneys	($ 250.00)
		207502 6/7/2013	Moak & Moak, PC County Court-at-Law - Attorneys	($ 251.23)
				($ 752.46)

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06/10/2013	159694	207621 5/21/2013	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000172	$ 186.95
		207620 5/23/2013	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000025	$ 12.50
				$ 199.45
06/10/2013	159695	207805 5/17/2013	Standard Coffee Service Company District Clerk - Supplies-Jurors - PO 2013000411	$ 35.99
		207890 5/17/2013	Standard Coffee Service Company County Court-at-Law - Jurors - PO 2013000399	$ 71.98
				$ 107.97
06/10/2013	159696	207679 5/21/2013	NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2013000286	$ 12.50
		207796 5/29/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 11.60
		207891 6/5/2013	NAPA Auto Parts County Facilities - Repairs - Vehicles & Trucks - PO 2013000861	$ 18.05
		207892 6/5/2013	NAPA Auto Parts County Facilities - Repairs - Vehicles & Trucks - PO 2013000861	$ 30.18
				$ 72.33
06/10/2013	159697	207785 6/3/2013	Able Glass & Mirror Co., Inc. Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000950	$ 75.81
06/10/2013	159698	207602 5/27/2013	Mills, Jacqueline A Court Reporter Fund - Court Reporters	$ 2,905.00
06/10/2013	159699	207734 5/16/2013	City of Huntsville County Jail - Fuel & Oil - PO 2013000315	$ 1,349.90
		207735 5/16/2013	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2013000343	$ 15,990.57
		207736 5/16/2013	City of Huntsville Emergency Operations - Fuel & Oil - PO 2013000141	$ 287.86
		207737 5/16/2013	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2013000338	$ 294.47
		207738 5/16/2013	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2013000284	$ 261.59
		207739 5/16/2013	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2013000297	$ 741.05
		207740 5/16/2013	City of Huntsville Litter Control General Fund - Fuel & Oil - PO 2013000092	$ 441.43

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06/10/2013	159699	207741 5/16/2013	City of Huntsville EMS Transfer - Fuel & Oil - PO 2013000001	$ 1,874.83
			City of Huntsville Walker County EMS - Fuel & Oil - PO 2013000001	$ 9,030.77
				$ 30,272.47
06/10/2013	159700	207826 5/31/2013	City of New Waverly WeighStationUtilities Services - Water	$ 52.50
		207827 5/31/2013	City of New Waverly Precinct 4 - Commissioner - Water	$ 224.14
		207830 5/31/2013	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 69.49
				$ 346.13
06/10/2013	159701	207747 5/15/2013	Cleveland Asphalt Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000291	$ 11,623.25
		207748 5/15/2013	Cleveland Asphalt Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000291	$ 12,264.63
		207749 5/21/2013	Cleveland Asphalt Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000291	$ 11,502.72
		207750 5/21/2013	Cleveland Asphalt Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000291	$ 12,179.97
				$ 47,570.57
06/10/2013	159702	207581 5/15/2013	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2013000285	$ 1.28
		207582 5/15/2013	Coburn's Huntsville # 15 County Facilities - Operating Supplies - PO 2013000285	$ 32.53
			Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2013000285	$ 10.26
				$ 44.07
06/10/2013	159703	207603 5/15/2013	Lakewood Family Practice Centralized Costs - Pre-Employ Physicals/Testing	$ 95.00
06/10/2013	159704	207583 5/31/2013	Federal Express Corporation SPU Criminal-StateGenAlloc - Postage	$ 296.48
		207584 5/31/2013	Federal Express Corporation SPU/Civil Division - Postage	$ 10.77
				$ 307.25

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06/10/2013	159705	207585 5/9/2013	ICS Jail Supplies Inc. Commissary Operations - Supplies - Inmates - PO 2013001343	$ 672.80
06/10/2013	159706	207589 5/31/2013	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2013000279	$ 125.00
		207592 5/31/2013	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2013000281	$ 125.00
		207600 5/31/2013	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2013000279	$ 185.00
				$ 435.00
06/10/2013	159707	207617 5/14/2013	McCaffety Electric County Facilities - Repairs & Maint. - Buildings - PO 2013000154	$ 170.00
06/10/2013	159708	207654 5/23/2013	McCoy's Building Supply Center Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2013001385	$ 544.61
06/10/2013	159709	207656 5/22/2013	Election Systems & Software, Inc. Elections - Election Costs - PO 2013001189	$ 411.19
06/10/2013	159710	207743 5/14/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 7,279.86
		207745 5/14/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 2,781.87
		207746 5/14/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 219.22
		207742 5/16/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 600.39
		207744 5/16/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 812.70
		207852 5/28/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 289.59
		207853 5/28/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 873.60
				$ 12,857.23
06/10/2013	159711	207622 5/22/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 12.84
		207623 5/22/2013	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 48.98
		207624 5/24/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 127.46

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06/10/2013	159711			$ 189.28
06/10/2013	159712	207904 6/5/2013	Reid Office Systems District Clerk - Office Supplies - PO 2013001037	$ 78.94
06/10/2013	159713	207799 5/20/2013	Reliable Auto Parts General - Road & Bridge - Repairs - Equipment - PO 2013000215	$ 92.72
		207680 5/22/2013	Reliable Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000331	$ 32.98
		207683 5/22/2013	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2013000164	$ 20.00
		207797 5/22/2013	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000120	$ 3.79
		207681 5/23/2013	Reliable Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000331	$ 25.90
		207682 5/23/2013	Reliable Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000331	$ 73.86
		207684 5/23/2013	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2013000164	$ 18.27
		207829 6/4/2013	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies	($ 2.00)
		207912 6/6/2013	Reliable Auto Parts Walker County EMS - Repairs - Equipment - PO 2013000028	$ 30.50
		207913 6/6/2013	Reliable Auto Parts EMS Transfer - Repairs - Vehicles & Trucks - PO 2013000028	$ 11.95
			Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000028	$ 59.75
				$ 367.72
06/10/2013	159714	207611 5/6/2013	Ringo Tire & Service Center Precinct 2 - Commissioner - Repairs - Vehicles & Trucks	$ 15.50
		207604 5/13/2013	Ringo Tire & Service Center County Jail - Repairs - Vehicles & Trucks	$ 14.50
		207618 5/28/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		207586 5/31/2013	Ringo Tire & Service Center SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2013000199	$ 96.00
				$ 140.50

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06/10/2013	159715	207619 5/21/2013	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2013000250	$ 75.00
06/10/2013	159716	207605 5/20/2013	Walker, Andrew R. Estray - Purchased Services	$ 125.00
06/10/2013	159717	207685 6/10/2013	Security Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2013000230	$ 117.50
06/10/2013	159718	207783 5/22/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 61.39
		207784 5/22/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 102.32
		207782 5/29/2013	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 15.96
		207774 6/3/2013	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 11.12
		207775 6/3/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 21.34
		207776 6/3/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 8.99
		207777 6/3/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 26.94
		207778 6/3/2013	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 22.42
		207779 6/3/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 43.98
		207780 6/3/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 6.49
		207781 6/3/2013	Walker County Hardware County Facilities - Janitorial Supplies - PO 2013000158	$ 38.43
				$ 359.38
06/10/2013	159719	207905 5/31/2013	US Postmaster County Auditor - Rentals	$ 106.00
06/10/2013	159720	207942 6/3/2013	US Postmaster Justice of Peace - Precinct 4 - Rentals	$ 32.00
06/10/2013	159721	207632 5/24/2013	Tractor Supply Credit Plan Adult Probation - Office Supplies - PO 2013000026	$ 7.99
06/10/2013	159722	207500 5/22/2013	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23

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06/10/2013	159722	207502 5/22/2013	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
				$ 502.46
06/10/2013	159723	207657 5/21/2013	Scott Merriman, Inc. County Clerk - Office Supplies - PO 2013001272	$ 800.00
		207658 5/24/2013	Scott Merriman, Inc. County Clerk - Office Supplies - PO 2013001352	$ 1,980.00
				$ 2,780.00
06/10/2013	159724	207663 5/23/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 177.50
		207664 5/23/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 177.50
		207665 5/23/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		207666 5/23/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		207667 5/23/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		207668 5/28/2013	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
		207888 5/31/2013	Smither, Martin, Henderson, & Blazek, PC Centralized Costs - Professional Services	$ 2,756.85
		207876 6/4/2013	Smither, Martin, Henderson, & Blazek, PC Centralized Costs - Professional Services	$ 2,497.86
				$ 6,609.71
06/10/2013	159725	207633 5/6/2013	Southern Computer Warehouse County Jail - Office Supplies - PO 2013001304	$ 356.40
06/10/2013	159726	207580 5/21/2013	ACS Government Records Management County Clerk - Microfilming - PO 2013000828	$ 4,234.00
		207755 5/21/2013	ACS Government Records Management County Clerk - Microfilming - PO 2013000828	$ 15,508.60
				$ 19,742.60
06/10/2013	159727	207588 5/31/2013	Gaines, MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 2,100.00
06/10/2013	159728	207587 5/31/2013	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
06/10/2013	159729	207914 6/6/2013	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2013001199	$ 58.52
06/10/2013	159730	207887 6/10/2013	Public-Sector Solutions County Auditor - Software Maintenance - PO 2013001440	$ 9,307.31

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06/10/2013	159731	207786 6/3/2013	Ample Computer Services, Inc. SPU Criminal-StateGenAlloc - Computer Software - PO 2013001294	$ 102.50
06/10/2013	159732	207788 5/13/2013	Artech Signs & Lighting, Inc. County Facilities - Repairs & Maint. - Buildings - PO 2013001415	$ 913.70
		207787 6/3/2013	Artech Signs & Lighting, Inc. County Facilities - Repairs & Maint. - Buildings - PO 2013001415	$ 150.00
				$ 1,063.70
06/10/2013	159733	207606 5/17/2013	Psychological Services Center Juvenile Probation Support - Detention-Juvenile	$ 100.00
06/10/2013	159734	207590 5/31/2013	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 3,812.50
		207591 5/31/2013	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 2,750.00
				$ 6,562.50
06/10/2013	159735	207660 5/15/2013	Wal-Mart Community Historical Commission - Operating Supplies - PO 2013001383	$ 33.67
		207659 5/21/2013	Wal-Mart Community Commissioner's Court - Operating Supplies - PO 2013001402	$ 471.72
		207915 6/6/2013	Wal-Mart Community Voter Registration - Minor Equipment - PO 2013001243	$ 578.76
				$ 1,084.15
06/10/2013	159736	207634 5/21/2013	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2013000148	$ 532.00
		207789 6/3/2013	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2013001416	$ 852.00
				$ 1,384.00
06/10/2013	159737	207686 5/13/2013	Triple Blade & Steel Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000050	$ 527.02
06/10/2013	159738	207669 5/24/2013	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00
		207671 5/24/2013	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 255.00
		207674 5/24/2013	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00
		207675 5/24/2013	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 255.00

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06/10/2013	159738			$ 1,010.00
06/10/2013	159739	207639 5/31/2013	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2013000152	$ 54.68
06/10/2013	159740	207790 5/21/2013	Texas A&M AgriLife Extension Service TexasAgriLifeExtensionService - Project/Eq Allocation - PO 2013001376	$ 350.00
06/10/2013	159741	207661 5/15/2013	Wiesner Inc. - Huntsville Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013001309	$ 141.62
		207916 6/6/2013	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000002	$ 2.16
		207917 6/6/2013	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000002	$ 54.39
				$ 198.17
06/10/2013	159742	207625 5/6/2013	Office Depot Business Services Division County Jail - Office Supplies - PO 2013001324	$ 433.44
			Office Depot Business Services Division Jail_Inmate Medical CostCtr - Office Supplies - PO 2013001324	$ 196.24
		207866 5/6/2013	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2013001342	$ 223.12
		207760 5/8/2013	Office Depot Business Services Division Juvenile Probation Support - Office Supplies - PO 2013001328	$ 116.99
		207762 5/8/2013	Office Depot Business Services Division Juvenile Probation Support - Office Supplies - PO 2013001328	$ 514.37
		207765 5/8/2013	Office Depot Business Services Division Juvenile Probation Support - Office Supplies - PO 2013001330	$ 36.75
		207767 5/8/2013	Office Depot Business Services Division Juvenile Probation Support - Office Supplies - PO 2013001330	$ 15.37
		207763 5/9/2013	Office Depot Business Services Division Juvenile Probation Support - Office Supplies - PO 2013001328	$ 119.92
		207627 5/10/2013	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2013001346	$ 113.86
		207628 5/10/2013	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2013001346	$ 14.29
		207626 5/13/2013	Office Depot Business Services Division Emergency Operations - Operating Supplies - PO 2013001361	$ 73.52
		207764 5/15/2013	Office Depot Business Services Division Juvenile Probation Support - Office Supplies	($ 76.32)
		207766 5/15/2013	Office Depot Business Services Division Juvenile Probation Support - Office Supplies	($ 9.27)

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06/10/2013	159742	207629 5/16/2013	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2013001355	$ 44.38
		207630 5/16/2013	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2013001355	$ 396.63
		207757 5/16/2013	Office Depot Business Services Division 278th Judicial District Court - Office Supplies - PO 2013001356	$ 284.31
		207631 5/17/2013	Office Depot Business Services Division County Auditor - Office Supplies - PO 2013000313	$ 135.97
		207769 5/23/2013	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies - PO 2013001378	$ 16.44
		207770 5/23/2013	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies - PO 2013001378	$ 38.97
		207821 5/23/2013	Office Depot Business Services Division District Clerk - Office Supplies - PO 2013001379	$ 604.35
		207768 6/3/2013	Office Depot Business Services Division Vehicle Registration - Office Supplies - PO 2013001181	$ 44.36
				$ 3,337.69
06/10/2013	159743	207608 5/17/2013	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 744.00
		207607 5/18/2013	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 744.00
				$ 1,488.00
06/10/2013	159744	207793 5/16/2013	Air Handlers County Jail - Repairs & Maint. - Buildings - PO 2013001411	$ 70.00
06/10/2013	159745	207670 5/23/2013	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
06/10/2013	159746	207641 5/22/2013	U.S. Flag & Flagpole Supply, LP Sheriff's Office - Office Supplies - PO 2013001372	$ 104.00
06/10/2013	159747	207609 5/23/2013	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
06/10/2013	159748	207200 5/9/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013001123	$ 2,726.53
		207201 5/16/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013001123	$ 3,008.06
		207198 5/20/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013001123	$ 2,442.37
		207199 5/20/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013001123	$ 26.67
				$ 8,203.63
06/10/2013	159749	207758 5/22/2013	Danny Brown's Paint & Body Shop Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013001406	$ 5,860.23

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06/10/2013	159750	207640 5/22/2013	AutoMax Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000298	$ 15.00
06/10/2013	159751	207642 5/31/2013	Affordable Plumbing Historical Commission - Purchased Services - PO 2013001377	$ 275.00
06/10/2013	159752	207938 5/8/2013	Moore Medical, LLC Jail_Inmate Medical CostCtr - Medical Supplies - PO 2013000238	$ 497.59
06/10/2013	159753	207643 5/14/2013	Elliott Electric Supply County Facilities - Operating Supplies - PO 2013000151	$ 16.90
			Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2013000151	$ 172.80
		207644 5/14/2013	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2013000151	$ 115.00
		207646 5/21/2013	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2013000151	$ 38.10
				$ 342.80
06/10/2013	159754	207649 5/14/2013	City Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2013001401	$ 55.48
		207651 5/16/2013	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2013000232	$ 6.75
				$ 62.23
06/10/2013	159755	207676 5/23/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 255.00
		207672 5/24/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
		207673 5/24/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
				$ 755.00
06/10/2013	159756	207807 6/1/2013	Waste Management WeighStationUtilities Services - Purchased Services - PO 2013000102	$ 70.42
06/10/2013	159757	207652 5/23/2013	Coufal-Prater Equipment, Ltd Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000251	$ 26.00
06/10/2013	159758	207806 5/28/2013	A-1 Smith's Septic Service, Inc. WeighStationUtilities Services - Rentals - PO 2013000100	$ 60.00
06/10/2013	159759	207939 6/6/2013	Aflac AFLAC	$ 9,526.60

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06/10/2013	159759	207939 6/6/2013	Aflac Centralized Costs - Abra/Usl Rounding	($ 0.02)
				$ 9,526.58
06/10/2013	159760	207593 5/31/2013	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 2,937.50
06/10/2013	159761	207875 5/1/2013	L & M Cleaning Service SPU-Juvenile Division - Janitorial Services - PO 2013000326	$ 240.00
06/10/2013	159762	207863 5/20/2013	Terracon Consultants, Inc. Jail Project - Architectural/OtherFees - PO 2013000732	$ 19,613.00
06/10/2013	159763	207594 5/31/2013	Taft PsyD PLLC, Philip SPU-Juvenile Division - Expert Witness	$ 2,700.00
06/10/2013	159764	207653 5/17/2013	MailFinance, Inc. Centralized Costs - Postage - PO 2013000413	$ 599.00
06/10/2013	159765	207940 6/8/2013	NEOPOST INC. POSTAGE-ON-CALL Centralized Costs - Postage	$ 12,500.00
06/10/2013	159766	207595 5/31/2013	Self, MD., David SPU/Civil Division - Expert Witness	$ 6,000.00
		207596 5/31/2013	Self, MD., David SPU/Civil Division - Expert Witness	$ 5,500.00
				$ 11,500.00
06/10/2013	159767	207598 5/31/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 689.85
		207599 5/31/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 235.50
		207601 5/31/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 196.85
				$ 1,122.20
06/10/2013	159768	207771 5/7/2013	P2 Emulsions Precinct 3 - Commissioner - Special Allocation-Roads - PO 2013001284	$ 14,960.22
		207772 5/7/2013	P2 Emulsions Precinct 3 - Commissioner - Special Allocation-Roads - PO 2013001293	$ 16,948.05
		207889 5/7/2013	P2 Emulsions Precinct 3 - Commissioner - Special Allocation-Roads - PO 2013001293	$ 14,582.40
		207773 5/16/2013	P2 Emulsions Precinct 3 - Commissioner - Road Material - Paving - PO 2013001311	$ 14,769.12
				$ 61,259.79
06/10/2013	159769	207677 5/24/2013	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 250.00

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06/10/2013	159769	207678 5/24/2013	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
06/10/2013	159770	207647 5/2/2013	Brawner Paper Co., Inc. County Facilities - Janitorial Supplies - PO 2013001198	$ 47.04
06/10/2013	159771	207854 5/31/2013	Burns Architecture, LLC Jail Project - Architectural/OtherFees - PO 2013000508	$ 16,000.00
06/10/2013	159772	207930 6/1/2013	J and N Waste Precinct 2 - Commissioner - Water	$ 24.00
06/10/2013	159773	207610 6/1/2013	Buell Sanitation Services, LLC Justice of Peace - Precinct 3 - Purchased Services	$ 22.00
06/10/2013	159774	207756 5/16/2013	Elsag North America, LLC Homeland Security Grant 2012 - Homeland Security Grant Exp. - PO 2013000537	$ 32,648.75
06/10/2013	159775	207886 5/31/2013	Sedalco, Inc. Jail Project - Buildings - PO 2013000770	$ 2,149,384.19
			Sedalco, Inc. Retainage Payable - PO 2013000770	($ 107,469.21)
				$ 2,041,914.98
06/10/2013	159776	207792 5/10/2013	Wilton's OfficeWorks Combined 911 Dispatch - Office Supplies - PO 2013001244	$ 49.87
		207791 6/3/2013	Wilton's OfficeWorks Justice of Peace - Precinct 1 - Office Supplies - PO 2013001161	$ 189.56
				$ 239.43
06/10/2013	159777	207648 5/15/2013	Texas Contractors Equipment, Inc. General - Road & Bridge - Repairs - Equipment - PO 2013001167	$ 390.00
06/10/2013	159778	207794 5/13/2013	National Business Furniture, LLC Precinct 2 - Commissioner - Operating Supplies - PO 2013001312	$ 2,280.42
		207795 5/13/2013	National Business Furniture, LLC Precinct 2 - Commissioner - Operating Supplies - PO 2013001312	$ 92.60
				$ 2,373.02
06/10/2013	159779	207650 5/13/2013	Industrial Solutions Precinct 3 - Commissioner - Operating Supplies - PO 2013001345	$ 273.60
06/10/2013	159780	207645 5/22/2013	Ultramax Ammunition Emergency Operations - Operating Supplies - PO 2013001362	$ 215.49
06/10/2013	159781	207941 5/24/2013	Lewis, Kimberly Texas Guaranteed Student Loans	$ 100.00

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06/13/2013	159782	208048 6/7/2013	Juvenile Law Section-Houston Bar Association Juvenile Probation Support - Conferences/Training	$ 300.00
06/13/2013	159783	207893 6/3/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 30.60
06/13/2013	159784	208049 6/12/2013	Martin-Bracewell, Jade Adult Probation - CSCD-Travel & Training	$ 69.50
06/13/2013	159785	208062 6/5/2013	Texas District and County Attorneys Assc Criminal District Attorney - Trust-Leose Funds	$ 100.00
		208063 6/5/2013	Texas District and County Attorneys Assc Criminal District Attorney - Trust-Leose Funds	$ 100.00
		208064 6/5/2013	Texas District and County Attorneys Assc Criminal District Attorney - Trust-Leose Funds	$ 100.00
		208051 6/12/2013	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Purchased Services	$ 60.00
				$ 360.00
06/13/2013	159786	208052 6/12/2013	Hernandez, Alfred SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
		208053 6/12/2013	Hernandez, Alfred SPU Criminal-StateGenAlloc - Travel & Lodging	$ 76.00
				$ 132.00
06/13/2013	159787	208027 6/12/2013	Chalk's Truck Parts, Inc. Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013001389	$ 2,650.00
06/13/2013	159788	207894 6/3/2013	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000164	$ 79.69
06/13/2013	159789	208054 6/7/2013	Texas Assoc for Court Administration 278th Judicial District Court - Dues & Subscriptions	$ 150.00
06/13/2013	159790	207710 5/21/2013	Williford Jr., John W. 12th Judicial District Court - Attorneys	$ 400.00
06/13/2013	159791	207895 5/9/2013	Southern Computer Warehouse Adult Probation - Office Supplies - PO 2013001334	$ 1,091.26
06/13/2013	159792	207896 6/1/2013	Harris County Treasurer Combined 911 Dispatch - Contingency-Special Use - PO 2013000219	$ 164.78
		207897 6/1/2013	Harris County Treasurer Combined 911 Dispatch - Contingency-Special Use - PO 2013000219	$ 432.00
				$ 596.78
06/13/2013	159793	207898 5/30/2013	Progressive Business Systems County Treasurer - Repairs & Maint - Office Equ - PO 2013001410	$ 489.30

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06/13/2013	159794	208032 6/12/2013	Gulf Coast Trades Center Commitment Reduction - Grant C - Grant Expenditures	$ 1,057.87
06/13/2013	159795	207899 6/1/2013	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
06/13/2013	159796	208065 6/12/2013	Texas Justice Court Training Center Justice of Peace - Precinct 1 - Conferences/Training	$ 100.00
		208067 6/12/2013	Texas Justice Court Training Center Justice of Peace - Precinct 1 - Conferences/Training	$ 100.00
		208068 6/12/2013	Texas Justice Court Training Center Justice of Peace - Precinct 1 - Conferences/Training	$ 100.00
				$ 300.00
06/13/2013	159797	208082 6/11/2013	Baker, Hope Court Services - CCP - CSCD-Travel & Training	$ 175.00
06/13/2013	159798	208011 6/7/2013	Texas Association of Counties HEBP Centralized Costs - Group Insurance	$ 6,393.40
			Texas Association of Counties HEBP ERRP - Group Insurance	$ 4,017.00
			Texas Association of Counties HEBP Health Insurance	$ 193,365.74
				$ 203,776.14
06/13/2013	159799	208055 6/12/2013	Crouch, Glynn Adult Probation - CSCD-Travel & Training	$ 33.90
06/13/2013	159800	208069 6/12/2013	Norris, Larry Adult Probation - CSCD-Travel & Training	$ 446.35
06/13/2013	159801	208070 6/5/2013	Ringo, Katy Juvenile Probation Support - Travel & Lodging	$ 259.79
06/13/2013	159802	208010 6/7/2013	Legal Shield Centralized Costs - Abra/Usl Rounding	($ 0.07)
			Legal Shield Prepaid Legal	$ 597.82
				$ 597.75
06/13/2013	159803	208071 6/12/2013	Schweitzer, Tia Adult Probation - CSCD-Travel & Training	$ 100.57
06/13/2013	159804	208033 6/12/2013	Anderson County Juvenile Services TJPC-A-94-236 - Detention-Juvenile	$ 675.00
		208034 6/12/2013	Anderson County Juvenile Services TJPC-A-94-236 - Detention-Juvenile	$ 975.00

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06/13/2013	159804	208035 6/12/2013	Anderson County Juvenile Services TJPC-A-94-236 - Detention-Juvenile	$ 1,200.00
				$ 2,850.00
06/13/2013	159805	208036 6/12/2013	Rockdale Regional Juvenile Justice Center Commitment Reduction - Grant C - Grant Expenditures	$ 3,038.00
06/13/2013	159806	207900 5/3/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 347.50
		207901 5/6/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 64.00
		207902 5/6/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 128.00
				$ 539.50
06/13/2013	159807	208056 6/12/2013	Cannain, Michael Adult Probation - CSCD-Travel & Training	$ 213.57
06/13/2013	159808	208072 6/12/2013	Fletcher, Melinda SPU Criminal-StateGenAlloc - Travel & Lodging	$ 72.00
06/13/2013	159809	207903 5/23/2013	Tech Depot Justice of Peace - Precinct 3 - Office Supplies - PO 2013001382	$ 118.70
06/13/2013	159810	208073 6/12/2013	Gregg, Alice SPU Criminal-StateGenAlloc - Travel & Lodging	$ 40.00
06/13/2013	159811	208057 6/12/2013	Payne, April Juvenile Probation Support - Travel & Lodging	$ 54.81
06/13/2013	159812	208028 6/12/2013	W. C. Tractor-Navasota Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000113	$ 141.62
06/13/2013	159813	208037 6/12/2013	Life Enrichment Counseling Center TJPC-A-94-236 - Detention-Juvenile	$ 1,200.00
06/13/2013	159814	208074 6/12/2013	Price, Jena SPU Criminal-StateGenAlloc - Travel & Lodging	$ 40.00
06/13/2013	159815	208038 6/6/2013	Holloman Counseling Services Juvenile Probation Support - Detention-Juvenile	$ 385.00
06/13/2013	159816	208075 6/3/2013	Connell, Joseph Homeland Security Grant 2011 - Grant Expenditures	$ 500.00
06/13/2013	159817	208039 6/12/2013	Lindsey, Rhonda B. TJPC-A-94-236 - Detention-Juvenile	$ 553.97
06/13/2013	159818	208040 6/12/2013	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 45.00
		208041 6/12/2013	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 75.00
		208042 6/12/2013	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 90.00

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06/13/2013	159818	208043 6/12/2013	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 45.00
				$ 255.00
06/13/2013	159819	208078 6/12/2013	Fletcher, Ralph SPU Criminal-StateGenAlloc - Travel & Lodging	$ 72.00
06/13/2013	159820	208044 6/12/2013	Alere Toxicology Service, Inc. Juvenile Probation Support - Detention-Juvenile	$ 30.00
06/13/2013	159821	208030 6/12/2013	Mustang Cat Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000177	$ 441.62
		208031 6/12/2013	Mustang Cat Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000177	$ 318.16
				$ 759.78
06/13/2013	159822	208076 6/12/2013	McCarty, Alice County Auditor - Travel & Lodging	$ 48.70
		208077 6/12/2013	McCarty, Alice County Auditor - Travel & Lodging	$ 15.82
				$ 64.52
06/13/2013	159823	208029 6/12/2013	Terminix Processing Center SPU-Juvenile Division - Purchased Services - PO 2013000194	$ 50.00
06/13/2013	159824	208169 6/13/2013	French, Kari County Clerk - Travel & Lodging	$ 457.59
06/13/2013	159825	208144 6/13/2013	MHHS Hermann Hospital Sheriff's Office - Purchased Services	$ 681.00
		208146 6/13/2013	MHHS Hermann Hospital Sheriff's Office - Purchased Services	$ 681.00
				$ 1,362.00
06/13/2013	159826	207715 5/24/2013	O'Neill, John P. County Court-at-Law - Attorneys	$ 250.00
06/13/2013	159827	208108 6/12/2013	--- Social Services - Foster Care Clothing	$ 48.50
		208109 6/12/2013	--- Social Services - Foster Care Clothing	$ 58.34
				$ 106.84
06/13/2013	159828	208022 6/12/2013	Mark R. Maltsberger, PLLC County Court-at-Law - Attorneys	$ 250.00
06/13/2013	159829	207711 5/24/2013	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
		207712 5/28/2013	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 400.00

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06/13/2013	159829			$ 650.00
06/13/2013	159830	208101 6/5/2013	Texas Tollways HGAC EnvironmentalGrant - Travel & Lodging	$ 3.45
06/13/2013	159831	208079 6/12/2013	Ornelas, Karen Court Services - CCP - CSCD-Travel & Training	$ 79.10
06/13/2013	159832	207716 5/24/2013	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
06/13/2013	159833	208103 6/12/2013	Harper, Mary County Clerk - Travel & Lodging	$ 457.59
06/13/2013	159834	208058 6/12/2013	Cross, Shellie Adult Probation - CSCD-Travel & Training	$ 90.40
06/13/2013	159835	208083 6/7/2013	National Associations of Counties Centralized Costs - Dues & Subscriptions	$ 1,357.00
06/13/2013	159836	208059 6/5/2013	Tomlinson, Bill Adult Probation - CSCD-Travel & Training	$ 90.00
		208060 6/6/2013	Tomlinson, Bill Adult Probation - CSCD-Travel & Training	$ 68.37
				$ 158.37
06/13/2013	159837	207720 5/21/2013	Law Office of Patti J Hightower 278th Judicial District Court - Attorneys_CPS Cases	$ 1,324.96
		207717 5/22/2013	Law Office of Patti J Hightower 12th Judicial District Court - Attorneys_CPS Cases	$ 1,519.97
		207718 5/22/2013	Law Office of Patti J Hightower 278th Judicial District Court - Attorneys_CPS Cases	$ 1,459.91
		207719 5/22/2013	Law Office of Patti J Hightower 278th Judicial District Court - Attorneys_CPS Cases	$ 964.97
		207713 5/23/2013	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 250.00
		207714 5/23/2013	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 250.00
				$ 5,769.81
06/13/2013	159838	207722 5/22/2013	The Law Office of John C Hafley, PLLC 12th Judicial District Court - Attorneys	$ 200.00
		207723 5/22/2013	The Law Office of John C Hafley, PLLC 12th Judicial District Court - Attorneys	$ 200.00
		207724 5/22/2013	The Law Office of John C Hafley, PLLC 12th Judicial District Court - Attorneys	$ 200.00
		207721 5/24/2013	The Law Office of John C Hafley, PLLC County Court-at-Law - Attorneys	$ 250.00
				$ 850.00

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06/13/2013	159839	208080 6/12/2013	Johnson, Ira Adult Probation - CSCD-Travel & Training	$ 411.32
06/13/2013	159840	207725 5/24/2013	Gerald L Black Jr. Attorney at Law County Court-at-Law - Attorneys	$ 250.00
		207726 5/24/2013	Gerald L Black Jr. Attorney at Law County Court-at-Law - Attorneys	$ 255.00
				$ 505.00
06/13/2013	159841	208110 6/12/2013	--- Social Services - Foster Care Clothing	$ 201.38
06/13/2013	159842	208061 6/7/2013	Rhodes, Kayla Marie DSHS AgriLife Grant - Grant Expenditures	$ 40.00
06/13/2013	159843	208081 6/3/2013	Treament Research Institute Substance Abuse Services - Contract Services - Probatio	$ 199.00
06/13/2013	159844	208111 6/12/2013	--- Social Services - Foster Care Clothing	$ 129.68
06/14/2013	061413	208240 6/14/2013	Texas County & District Retirement System TCD Retirement System	$ 223,252.79
06/17/2013	159845	207867 5/16/2013	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000294	$ 267.80
		207868 5/23/2013	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000056	$ 179.95
		207869 5/30/2013	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000172	$ 34.00
				$ 481.75
06/17/2013	159846	207997 6/4/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 11.00
		207998 6/6/2013	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2013000286	$ 86.40
			NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2013000286	$ 15.48
			NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 22.55
		207999 6/6/2013	NAPA Auto Parts County Jail - Repairs - Equipment - PO 2013000290	$ 2.48
				$ 137.91
06/17/2013	159847	207950 5/20/2013	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2013000150	$ 239.00

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06/17/2013	159847	207949 5/28/2013	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2013001190	$ 2,403.00
		207951 5/28/2013	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2013000150	$ 828.00
				$ 3,470.00
06/17/2013	159848	207921 5/28/2013	The Bryant Company Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000045	$ 197.32
06/17/2013	159849	207933 6/6/2013	Valero Marketing & Supply Co. Sheriff's Office - Fuel & Oil - PO 2013000334	$ 83.45
06/17/2013	159850	208152 6/13/2013	Federal Express Corporation SPU/Civil Division - Postage	$ 4.99
		208153 6/13/2013	Federal Express Corporation SPU/Civil Division - Postage	$ 5.78
				$ 10.77
06/17/2013	159851	208242 6/6/2013	Huntsville Independent School District AP - HISD	$ 49.00
		208241 6/17/2013	Huntsville Independent School District AP - HISD	$ 35.00
				$ 84.00
06/17/2013	159852	207808 5/29/2013	Huntsville Truck & Tractor, Inc Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000257	$ 63.78
		207809 5/30/2013	Huntsville Truck & Tractor, Inc Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000257	$ 94.88
				$ 158.66
06/17/2013	159853	207918 5/2/2013	Reid Office Systems Commissioner's Court - Office Supplies - PO 2013001258	$ 203.67
		207952 5/2/2013	Reid Office Systems Vehicle Registration - Office Supplies - PO 2013001261	$ 87.50
				$ 291.17
06/17/2013	159854	207919 5/21/2013	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000048	$ 33.95
		207920 5/21/2013	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000048	$ 88.95

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06/17/2013	159854	207934 5/28/2013	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000120	$ 19.80
		207953 6/4/2013	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000164	$ 147.36
		207954 6/5/2013	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2013000164	$ 73.58
		207955 6/5/2013	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2013000164	$ 89.50
				$ 453.14
06/17/2013	159855	207870 5/30/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 40.00
		208147 6/7/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
				$ 54.50
06/17/2013	159856	207810 5/29/2013	Brookshire Bros Precinct 3 - Commissioner - Operating Supplies - PO 2013000168	$ 9.98
06/17/2013	159857	207935 6/3/2013	Brookshire Bros Precinct 1 - Commissioner - Operating Supplies - PO 2013000057	$ 36.56
06/17/2013	159858	207812 5/13/2013	PraxAir Distribution, Inc General - Road & Bridge - Operating Supplies - PO 2013001425	$ 130.50
		208000 5/15/2013	PraxAir Distribution, Inc Precinct 4 - Commissioner - Operating Supplies - PO 2013001427	$ 125.00
		207956 5/20/2013	PraxAir Distribution, Inc General - Road & Bridge - Operating Supplies - PO 2013001425	$ 51.73
		207811 5/23/2013	PraxAir Distribution, Inc Precinct 1 - Commissioner - Operating Supplies - PO 2013001423	$ 109.00
		208001 5/31/2013	PraxAir Distribution, Inc Walker County EMS - Medical Supplies - PO 2013001428	$ 100.00
		208002 5/31/2013	PraxAir Distribution, Inc Walker County EMS - Medical Supplies - PO 2013001428	$ 302.37
				$ 818.60
06/17/2013	159859	207813 5/30/2013	The Trophy Case Adult Probation - Office Supplies - PO 2013000018	$ 39.80
06/17/2013	159860	207872 5/31/2013	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 5.49

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/17/2013	159860	207873 5/31/2013	Walker County Hardware Sheriff's Office - Operating Supplies - PO 2013000330	$ 7.99
		207871 6/3/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 15.99
				$ 29.47
06/17/2013	159861	207814 5/30/2013	Tractor Supply Credit Plan Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000272	$ 66.98
06/17/2013	159862	207957 5/24/2013	Dell Marketing L.P. ITHardwareSoftware-CountyJudge - Office Eq, Fixtures,Software - PO 2013001363	$ 2,505.56
06/17/2013	159863	208154 6/13/2013	Gaines, MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 6,300.00
06/17/2013	159864	207958 6/5/2013	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2013001413	$ 432.66
06/17/2013	159865	207815 6/4/2013	Ample Computer Services, Inc. SPU Criminal-StateGenAlloc - Purchased Services - PO 2013000206	$ 135.00
06/17/2013	159866	208150 6/3/2013	Psychological Services Center 12th Judicial District Court - Professional Services	$ 300.00
06/17/2013	159867	207959 5/22/2013	CDW Government Inc Homeland Security Grant 2012 - Homeland Security Grant Exp. - PO 2013001367	$ 146.62
06/17/2013	159868	208151 6/3/2013	LexisNexis Risk Data Management Inc Collections-County Treasurer - Purchased Services	$ 507.70
			LexisNexis Risk Data Management Inc Justice of Peace - Precinct 1 - Purchased Services	$ 27.00
				$ 534.70
06/17/2013	159869	208003 5/18/2013	Klawinsky, Stan Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2013000892	$ 2,160.00
06/17/2013	159870	207816 6/4/2013	Home Depot Precinct 4 - Commissioner - Operating Supplies - PO 2013000255	$ 318.97
06/17/2013	159871	208012 6/4/2013	McKenzie's Barbeque Precinct 1 - Commissioner - Operating Supplies - PO 2013000116	$ 92.36
		207937 6/5/2013	McKenzie's Barbeque Precinct 1 - Commissioner - Operating Supplies - PO 2013000116	$ 85.86
				$ 178.22

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/17/2013	159872	207922 5/31/2013	Pitney Bowes, Inc Adult Probation - Office Supplies - PO 2013001405	$ 264.00
06/17/2013	159873	207817 5/24/2013	DISA, Inc General - Road & Bridge - Professional Services - PO 2013000210	$ 49.50
06/17/2013	159874	207923 6/5/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 161.86
06/17/2013	159875	208200 6/13/2013	WALKER COUNTY CSCD 12th Judicial District Court - Court Costs-Attorney Fees	$ 400.00
06/17/2013	159876	208243 6/3/2013	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
06/17/2013	159877	207924 5/29/2013	Greg Miller Auto Repair EMS Transfer - Repairs - Vehicles & Trucks - PO 2013000005	$ 280.00
06/17/2013	159878	208004 5/30/2013	Southern Tire Mart, LLC Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013001388	$ 876.00
		207960 6/3/2013	Southern Tire Mart, LLC Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013001435	$ 109.00
				$ 985.00
06/17/2013	159879	208005 5/23/2013	Mosley Fire & Safety, Inc. County Facilities - Repairs & Maint. - Buildings - PO 2013001456	$ 394.70
06/17/2013	159880	208244 6/3/2013	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
06/17/2013	159881	207819 5/20/2013	Mustang Cat Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000177	$ 245.30
06/17/2013	159882	208203 5/8/2013	--- Social Services - Foster Child Allowances	$ 40.00
06/17/2013	159883	208006 6/6/2013	American Law Enforcement Radar & Training Sheriff's Office - Purchased Services - PO 2013001453	$ 320.00
06/17/2013	159884	207961 5/16/2013	Goldstar Products, Inc. Precinct 3 - Commissioner - Operating Supplies - PO 2013001399	$ 949.99
06/17/2013	159885	208204 5/8/2013	--- Social Services - Foster Child Allowances	$ 40.00
06/17/2013	159886	208205 5/8/2013	--- Social Services - Foster Child Allowances	$ 40.00
06/17/2013	159887	208201 6/4/2013	CJ's Projects and Services Planning&Development - OSSF Fees	$ 5.00
06/17/2013	159888	208007 5/13/2013	ACS - State and Local Solutions Planning&Development - Software Maintenance - PO 2013001448	$ 1,615.00

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06/17/2013	159889	207818 5/31/2013	Don Yates, Inc. WeighStationUtilities Services - Purchased Services - PO 2013001242	$ 325.00
06/17/2013	159890	207962 5/21/2013	B-Greener Industrial Cleaners, LLC General - Road & Bridge - Operating Supplies - PO 2013001358	$ 1,342.76
06/17/2013	159891	208206 6/17/2013	--- Social Services - Foster Child Allowances	$ 40.00
06/17/2013	159892	208213 6/11/2013	Texas Parks & Wildlife Justice of Peace - Precinct 2 - Due Parks & Wildlife	$ 181.90
06/17/2013	159893	208207 5/8/2013	--- Social Services - Foster Child Allowances	$ 40.00
06/17/2013	159894	207874 6/1/2013	Buell Sanitation Services, LLC Precinct 3 - Commissioner - Purchased Services - PO 2013000373	$ 70.00
06/17/2013	159895	208245 6/3/2013	Texas Parks and Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
06/17/2013	159896	208208 5/8/2013	--- Social Services - Foster Child Allowances	$ 40.00
06/17/2013	159897	207963 6/4/2013	A+ Auto Unlocks County Facilities - Repairs & Maint. - Buildings - PO 2013001097	$ 70.00
06/17/2013	159898	207820 5/13/2013	Wilton's OfficeWorks Criminal District Attorney - Office Supplies - PO 2013001280	$ 110.75
06/17/2013	159899	208209 5/8/2013	--- Social Services - Foster Child Allowances	$ 40.00
06/17/2013	159900	208210 5/8/2013	--- Social Services - Foster Child Allowances	$ 40.00
06/17/2013	159901	208211 5/7/2013	--- Social Services - Foster Care Clothing	$ 224.63
06/17/2013	159902	208202 6/14/2013	Knupp, John F. Planning&Development - Licenses and Permits	$ 50.00
06/17/2013	159903	208212 5/8/2013	--- Social Services - Foster Child Allowances	$ 40.00
06/17/2013	159904	208246 6/7/2013	United Natural Foods West, Inc. Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 70.00
06/17/2013	159905	208247 6/4/2013	Martinez, Jose Adult Probation - Alcohol Evaluation	$ 10.00
			Martinez, Jose Adult Probation - Drug Offender Program Fee	$ 80.00
				$ 90.00
06/17/2013	159906	208248 6/3/2013	Silva, Luis Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 25.00

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06/17/2013	159907	208249 6/4/2013	Ignatovich, Kathy JP Bonds Posted	$ 500.00
06/18/2013	159908	208296 6/18/2013	Walker County Federal Credit Union Walker County Credit Union	$ 3,654.06
06/18/2013	159909	208298 6/18/2013	Nationwide Retirement Solutions Nationwide	$ 3,868.50
06/18/2013	159910	208295 6/18/2013	Walker County Payroll Accrued Wages/payroll clearing	$ 396,501.14
06/18/2013	159911	208299 6/18/2013	TG Texas Guaranteed Student Loans	$ 170.00
06/18/2013	159912	208297 6/18/2013	Security Benefit Group Security Benfit-451 Plan	$ 650.00
06/18/2013	159913	208301 6/18/2013	Walker County Flex Account AFLAC Clearing	$ 2,396.65
06/18/2013	900-20	208148 6/13/2013	West, A Thomson Reuters Business Justice of Peace - Precinct 4 - Dues & Subscriptions	$ 247.00
		208149 6/13/2013	West, A Thomson Reuters Business Justice of Peace - Precinct 4 - Dues & Subscriptions	($ 247.00)
				-
06/19/2013	159717	207685 6/19/2013	Security Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2013000230	($ 117.50)
06/19/2013	159730	207887 6/19/2013	Public-Sector Solutions County Auditor - Software Maintenance - PO 2013001440	($ 9,307.31)
06/20/2013	100-062013	208316 6/20/2013	Walker County Jurors 12th Judicial District Court - Jurors	$ 426.00
			Walker County Jurors Civil - Line 5	($ 7.00)
			Walker County Jurors Due Local Crime Stoppers	($ 1.00)
			Walker County Jurors Jury -SAAFE House	($ 51.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 18.00)
			Walker County Jurors Jury-CASA	($ 18.00)
			Walker County Jurors Jury-CPS	($ 2.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 9.00)
			Walker County Jurors Jury-Hospitality House	($ 9.00)

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06/20/2013	100-062013	208316 6/20/2013	Walker County Jurors Jury-New Waverly Library	($ 19.00)
			Walker County Jurors Jury-Rita B Huff	($ 48.00)
			Walker County Jurors Jury-Senior Center	($ 10.00)
		208317 6/20/2013	Walker County Jurors Civil - Line 5	($ 24.00)
			Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 15.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 9.00)
			Walker County Jurors Jury-CASA	($ 6.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 6.00)
			Walker County Jurors Jury-New Waverly Library	($ 12.00)
			Walker County Jurors Jury-Rita B Huff	($ 30.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)
			Walker County Jurors Justice of Peace - Precinct 1 - Jurors	$ 192.00
		208318 6/20/2013	Walker County Jurors 278th Judicial District Court - Jurors	$ 366.00
			Walker County Jurors Civil - Line 5	($ 6.00)
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 360.00
			Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury - Community Theatre	($ 12.00)
			Walker County Jurors Jury - Gibbs Powell House	($ 6.00)
			Walker County Jurors Jury - Habitat for Humanity	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 48.00)

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/20/2013	100-062013	208318 6/20/2013	Walker County Jurors Jury-Boys Girl Organization	($ 12.00)
			Walker County Jurors Jury-CASA	($ 18.00)
			Walker County Jurors Jury-CPS	($ 12.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 18.00)
			Walker County Jurors Jury-New Waverly Library	($ 18.00)
			Walker County Jurors Jury-Rita B Huff	($ 98.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)
				$ 772.00
06/20/2013	159914	208119 6/12/2013	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000040	$ 100.00
06/20/2013	159915	208387 6/18/2013	Metzler, William L Combined 911 Dispatch - Travel & Lodging	$ 14.13
06/20/2013	159916	208388 6/19/2013	Texas District and County Attorneys Assc SPU-Juvenile Division - Conferences/Training	$ 100.00
06/20/2013	159917	208389 6/5/2013	McGinty, Francis Litter Control General Fund - Repairs - Vehicles & Trucks	$ 28.03
06/20/2013	159918	208047 6/12/2013	Pete Johnson Towing Service Precinct 2 - Commissioner - Towing - PO 2013000098	$ 285.00
		208050 6/12/2013	Pete Johnson Towing Service Precinct 2 - Commissioner - Towing - PO 2013000098	$ 125.00
				$ 410.00
06/20/2013	159919	208135 6/12/2013	Lexis-Nexis Commissary Operations - Purchased Services	$ 248.00
06/20/2013	159920	208383 5/31/2013	Mid-South Synergy Master Gardeners Grant - Grant Expenditures	$ 101.00
06/20/2013	159921	208084 6/12/2013	Travis County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 70.00
06/20/2013	159922	208390 6/17/2013	US Postmaster Adult Probation - Office Supplies	$ 80.00
06/20/2013	159923	208120 6/3/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		208121 6/3/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00

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06/20/2013	159923	208122 6/3/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
				$ 750.00
06/20/2013	159924	208391 6/13/2013	Texas Association of Counties County Judge - Conferences/Training	$ 99.00
06/20/2013	159925	208085 6/4/2013	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 75.00
06/20/2013	159926	208392 6/12/2013	TAAP Adult Probation - Professional Services	$ 400.00
06/20/2013	159927	208136 6/12/2013	LexisNexis Risk Data Management Inc SPU Criminal-StateGenAlloc - Purchased Services	$ 30.00
06/20/2013	159928	208167 6/13/2013	LexisNexis Risk Data Management Inc SPU Criminal-StateGenAlloc - Purchased Services	$ 30.00
06/20/2013	159929	208123 6/3/2013	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00
06/20/2013	159930	208137 6/3/2013	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks	$ 14.50
06/20/2013	159931	208393 6/17/2013	APCO Institute Combined 911 Dispatch - Conferences/Training	$ 349.00
06/20/2013	159932	208394 6/13/2013	SETRAC Walker County EMS - Dues & Subscriptions	$ 500.00
06/20/2013	159933	208124 6/12/2013	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 600.30
		208125 6/12/2013	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 1,016.35
				$ 1,616.65
06/20/2013	159934	208126 6/3/2013	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
06/20/2013	159935	208045 6/12/2013	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000298	$ 133.96
06/20/2013	159936	208223 6/7/2013	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2013000292	$ 2,257.37
06/20/2013	159937	208127 6/3/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 180.00
		208365 6/4/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys	$ 2,583.75
				$ 2,763.75
06/20/2013	159938	208395 6/19/2013	Utley, Sharon County Facilities - Travel & Lodging	$ 5.65

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06/20/2013	159939	208046 6/12/2013	Mosley Fire & Safety, Inc. County Jail - Operating Supplies - PO 2013001403	$ 120.80
06/20/2013	159940	208138 6/1/2013	MasterFiles, Inc. Walker County EMS - Purchased Services	$ 2.00
06/20/2013	159941	208128 6/12/2013	Hardy Law Firm, PC 12th Judicial District Court - Attorneys	$ 1,555.00
06/20/2013	159942	208399 6/14/2013	Walker County Master Gardeners Assoc Master Gardeners Grant - Grant Expenditures	$ 33.86
		208400 6/14/2013	Walker County Master Gardeners Assoc Master Gardeners Grant - Grant Expenditures	$ 197.93
				$ 231.79
06/20/2013	159943	208086 6/3/2013	Trinity County Constable, Pct 3 District Clerk - Fees of Office/Chg for Service	$ 75.00
06/20/2013	159944	208087 6/12/2013	Leon County Sheriff District Clerk - Fees of Office/Chg for Service	$ 80.00
06/20/2013	159945	208396 6/19/2013	Jones, Jana SPU-Juvenile Division - Travel & Lodging	$ 171.76
06/20/2013	159946	208098 6/6/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 100.00
		208088 6/12/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 5.35
		208089 6/12/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 7.65
		208090 6/12/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 7.64
		208091 6/12/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 7.03
		208092 6/12/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 7.03
		208093 6/12/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 7.65
		208094 6/12/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 7.65
		208095 6/12/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 122.38
		208096 6/12/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 27.62
		208097 6/12/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 100.00
		208099 6/12/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 60.00

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06/20/2013	159946	208100 6/12/2013	Perdue Brandon Fielder Collins & Mott LLP DistrictClk dueSecretaryState	$ 55.00
				$ 515.00
06/20/2013	159947	208130 6/5/2013	Voyles II, Ronald O 278th Judicial District Court - Attorneys	$ 400.00
		208145 6/5/2013	Voyles II, Ronald O 278th Judicial District Court - Attorneys	$ 150.00
				$ 550.00
06/20/2013	159948	208132 6/12/2013	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 400.00
06/20/2013	159949	208118 6/6/2013	--- Walker County EMS - Refunds	$ 279.43
06/20/2013	159950	208117 6/6/2013	--- Walker County EMS - Refunds	$ 83.69
06/20/2013	159951	208139 6/12/2013	Montgomery County Centralized Costs - Autopsies	$ 1,800.00
		208140 6/12/2013	Montgomery County Centralized Costs - Autopsies	$ 1,920.00
		208141 6/12/2013	Montgomery County Centralized Costs - Autopsies	$ 1,800.00
		208142 6/12/2013	Montgomery County Centralized Costs - Autopsies	$ 1,854.50
				$ 7,374.50
06/20/2013	159952	208143 6/12/2013	Ratto, Jennifer Adult Probation - Professional Services	$ 500.00
06/20/2013	159953	208134 6/6/2013	The Law Office of John C Hafley, PLLC 12th Judicial District Court - Attorneys	$ 400.00
		208133 6/12/2013	The Law Office of John C Hafley, PLLC 278th Judicial District Court - Attorneys	$ 2,152.50
				$ 2,552.50
06/20/2013	159954	208403 6/20/2013	USL Financials, Inc. County Auditor - Software Maintenance - PO 2013001519	$ 9,307.31
06/20/2013	159955	208397 6/13/2013	Rhodes, Kayla Marie DSHS AgriLife Grant - Grant Expenditures	$ 40.00
06/20/2013	159956	208112 6/6/2013	--- Walker County EMS - Refunds	$ 49.40
06/20/2013	159957	208113 6/6/2013	--- Walker County EMS - Refunds	$ 46.00
06/20/2013	159958	208114 6/6/2013	--- Walker County EMS - Refunds	$ 49.60

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06/20/2013	159959	208115 6/20/2013	--- Walker County EMS - Refunds	$ 14.20
06/20/2013	159960	208116 6/20/2013	--- Walker County EMS - Refunds	$ 72.93
06/20/2013	200-062013	208442 6/20/2013	Internal Revenue Service Federal Withholding	$ 57,185.50
			Internal Revenue Service FICA	$ 84,034.98
				$ 141,220.48
06/20/2013	201-062013	208443 6/20/2013	--- Child Support	$ 2,054.06
06/24/2013	159961	208155 6/3/2013	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013001412	$ 2,069.90
		208156 6/3/2013	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000056	$ 34.00
		208157 6/5/2013	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000294	$ 24.75
		208158 6/5/2013	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000294	$ 480.56
		208160 6/5/2013	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000040	$ 21.95
		208159 6/6/2013	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000294	$ 65.00
		208161 6/6/2013	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000056	$ 75.00
		208162 6/10/2013	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000056	$ 105.95
		208269 6/11/2013	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000056	$ 18.95
		208270 6/11/2013	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000056	$ 34.00
				$ 2,930.06

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06/24/2013	159962	208013 6/6/2013	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000094	$ 14.37
		208014 6/10/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 3.15
				$ 17.52
06/24/2013	159963	208324 6/4/2013	Cleveland Asphalt Precinct 1 - Commissioner - Road Material - Paving - PO 2013001264	$ 10,788.43
		208325 6/4/2013	Cleveland Asphalt Precinct 1 - Commissioner - Road Material - Paving - PO 2013001264	$ 11,354.57
				$ 22,143.00
06/24/2013	159964	208250 6/17/2013	Federal Express Corporation SPU/Civil Division - Postage	$ 4.99
		208428 6/20/2013	Federal Express Corporation SPU/Civil Division - Postage	$ 8.45
				$ 13.44
06/24/2013	159965	208015 6/12/2013	Griggs Fleet Service, Inc SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013001375	$ 332.86
06/24/2013	159966	208016 6/6/2013	Huntsville Truck & Tractor, Inc Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000257	$ 113.70
06/24/2013	159967	208470 6/21/2013	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2013000281	$ 285.00
		208471 6/21/2013	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2013000281	$ 125.00
		208472 6/21/2013	Pete Johnson Towing Service Sheriff's Office - Towing - PO 2013000335	$ 40.00
				$ 450.00
06/24/2013	159968	208312 5/31/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 1,059.66
		208300 6/4/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013001475	$ 1,734.34
		208310 6/5/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 276.15
		208311 6/5/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 5,243.12

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06/24/2013	159968	208315 6/5/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 284.55
		208313 6/6/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 1,613.01
		208302 6/18/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 1,428.21
		208303 6/18/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 4,220.16
		208304 6/18/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 1,729.56
		208305 6/18/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 2,293.25
		208306 6/18/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 4,731.16
		208307 6/18/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 2,298.03
		208308 6/18/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 1,346.73
		208309 6/18/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 1,585.50
		208314 6/18/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 1,058.68
				$ 30,902.11
06/24/2013	159969	208272 6/3/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 133.95
		208273 6/6/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 39.70
		208274 6/11/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 70.46
		208271 6/17/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 84.73
				$ 328.84

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06/24/2013	159970	208019 6/4/2013	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000048	$ 129.95
		208018 6/6/2013	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2013000120	$ 25.98
		208017 6/10/2013	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2013000164	$ 13.39
				$ 169.32
06/24/2013	159971	208164 6/3/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 15.00
		208165 6/4/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 40.00
		208166 6/7/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 20.00
		208275 6/11/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 30.00
		208163 6/13/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 40.00
				$ 145.00
06/24/2013	159972	208230 6/14/2013	S & S Pipe and Supply, Inc Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2013001386	$ 1,118.95
06/24/2013	159973	208020 6/12/2013	PraxAir Distribution, Inc Precinct 2 - Commissioner - Operating Supplies - PO 2013001429	$ 5.18
06/24/2013	159974	208281 6/3/2013	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 8.99
		208285 6/3/2013	Walker County Hardware County Facilities - Operating Supplies	($ 4.16)
		208286 6/3/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 34.60
		208278 6/4/2013	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2013000053	$ 47.98
		208283 6/4/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 3.99
		208280 6/5/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 41.99

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06/24/2013	159974	208284 6/5/2013	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 21.98
		208288 6/5/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 17.78
		208287 6/6/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 1.58
		208289 6/7/2013	Walker County Hardware County Facilities - Janitorial Supplies - PO 2013000158	$ 5.49
			Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 8.99
		208282 6/10/2013	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 1.58
		208290 6/10/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 8.58
		208291 6/10/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 10.99
		208293 6/10/2013	Walker County Hardware Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000330	$ 4.49
		208279 6/11/2013	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2013000053	$ 59.97
		208292 6/11/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 19.98
		208276 6/17/2013	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2013000126	$ 10.98
		208277 6/17/2013	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2013000126	$ 49.57
				$ 355.35
06/24/2013	159975	207946 5/13/2013	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2013000012	$ 40.45
		207944 6/7/2013	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2013000012	$ 40.45
		207945 6/7/2013	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2013000012	$ 40.45
				$ 121.35
06/24/2013	159976	208021 6/7/2013	Daniel, Roy Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000269	$ 75.00

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06/24/2013	159977	208023 6/10/2013	Tractor Supply Credit Plan Precinct 4 - Commissioner - Operating Supplies - PO 2013000272	$ 99.98
06/24/2013	159978	208473 6/21/2013	Sparkletts & Sierra Springs Criminal District Attorney - Office Supplies - PO 2013000187	$ 94.61
06/24/2013	159979	208231 6/14/2013	Southern Computer Warehouse Walker County EMS - Minor Equipment - PO 2013001368	$ 114.60
06/24/2013	159980	207925 5/29/2013	Dell Marketing L.P. ITHardwareSoftware-CountyJudge - Office Eq, Fixtures,Software - PO 2013001363	$ 26,363.54
06/24/2013	159981	208251 6/17/2013	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		208429 6/20/2013	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
				$ 520.00
06/24/2013	159982	207926 6/6/2013	Bachmeyer, Janell County Facilities - Purchased Services - PO 2013000226	$ 200.00
06/24/2013	159983	208430 6/20/2013	West, A Thomson Reuters Business SPU-Juvenile Division - Purchased Services	$ 83.68
		208431 6/20/2013	West, A Thomson Reuters Business SPU Criminal-StateGenAlloc - Postage	$ 251.02
		208432 6/20/2013	West, A Thomson Reuters Business SPU/Civil Division - Purchased Services	$ 256.00
				$ 590.70
06/24/2013	159984	208232 6/14/2013	Artech Signs & Lighting, Inc. Litter Control General Fund - Purchased Services - PO 2013001306	$ 435.00
06/24/2013	159985	208474 6/7/2013	ExxonMobil Sheriff's Office - Fuel & Oil - PO 2013000333	$ 250.48
		208476 6/7/2013	ExxonMobil County Jail - Fuel & Oil - PO 2013000234	$ 54.67
				$ 305.15
06/24/2013	159986	208478 6/6/2013	Regnier & Associates, Inc. Walker County EMS - Insurance & Bonds	($ 151.00)
		208477 6/21/2013	Regnier & Associates, Inc. Walker County EMS - Insurance & Bonds - PO 2013000299	$ 794.84
				$ 643.84
06/24/2013	159987	208233 6/4/2013	Wal-Mart Community Commissary Operations - Supplies - Inmates - PO 2013001464	$ 730.34
			Wal-Mart Community County Jail - Janitorial Supplies - PO 2013001464	$ 11.04

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06/24/2013	159987	208234 6/6/2013	Wal-Mart Community Historical Commission - Office Supplies - PO 2013001468	$ 19.97
		208024 6/7/2013	Wal-Mart Community Walker County EMS - Janitorial Supplies - PO 2013000006	$ 238.65
			Wal-Mart Community Walker County EMS - Operating Supplies - PO 2013000006	$ 120.79
				$ 1,120.79
06/24/2013	159988	208252 6/17/2013	LexisNexis Risk Data Management Inc SPU-Juvenile Division - Purchased Services	$ 50.00
06/24/2013	159989	208253 6/17/2013	LexisNexis Risk Data Management Inc SPU/Civil Division - Purchased Services	$ 71.50
06/24/2013	159990	208235 6/6/2013	Wiesner Inc. - Huntsville Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013001371	$ 233.55
06/24/2013	159991	208224 6/14/2013	Office Depot Business Services Division DSHS AgriLife Grant - Grant Expenditures - PO 2013001366	$ 99.99
		208225 6/14/2013	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2013001392	$ 106.41
		208226 6/14/2013	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2013001392	$ 486.40
		208227 6/14/2013	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2013001392	$ 19.80
		208228 6/14/2013	Office Depot Business Services Division Support Personnel-DPS - Office Supplies - PO 2013001408	$ 77.75
		208229 6/14/2013	Office Depot Business Services Division County Judge - Office Supplies - PO 2013001409	$ 54.60
				$ 844.95
06/24/2013	159992	207947 5/8/2013	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013001441	$ 1,031.06
06/24/2013	159993	207752 5/22/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013001123	$ 65.05
		207753 5/23/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013001123	$ 2,932.45
		207751 5/30/2013	Ben E. Keith Foods County Jail - Inmate Food	($ 34.43)
		207754 5/30/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013001123	$ 2,788.91
				$ 5,751.98

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06/24/2013	159994	208479 6/21/2013	AutoMax Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2013000139	$ 61.87
06/24/2013	159995	208255 6/17/2013	McGarrahan PhD, Antoinette R. SPU/Civil Division - Expert Witness	$ 3,311.80
06/24/2013	159996	208254 6/17/2013	Angelo Reporting SPU/Civil Division - Court Reporters	$ 197.95
06/24/2013	159997	208453 6/12/2013	Wood, Erica County Treasurer - Travel & Lodging	$ 253.03
06/24/2013	159998	208256 6/17/2013	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 3,500.00
		208257 6/17/2013	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 2,980.00
				$ 6,480.00
06/24/2013	159999	208258 6/17/2013	City of Palestine SPU-Juvenile Division - Water	$ 81.37
06/24/2013	160000	208469 6/21/2013	Martinez Heavy Truck and Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000036	$ 40.00
06/24/2013	160001	208237 6/14/2013	Dash Medical Gloves, Inc County Jail - Janitorial Supplies - PO 2013001350	$ 526.80
06/24/2013	160002	208238 6/7/2013	American Tire Distributors, Inc. County Jail - Repairs - Vehicles & Trucks - PO 2013001473	$ 437.80
		208025 6/10/2013	American Tire Distributors, Inc. Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013001455	$ 645.44
				$ 1,083.24
06/24/2013	160003	208259 6/17/2013	Self, MD., David SPU/Civil Division - Expert Witness	$ 5,187.50
		208260 6/17/2013	Self, MD., David SPU/Civil Division - Expert Witness	$ 5,750.00
				$ 10,937.50
06/24/2013	160004	208026 6/6/2013	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000118	$ 105.78
06/24/2013	160005	208433 6/20/2013	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,000.00
		208434 6/20/2013	ZA & Associates SPU/Civil Division - Expert Witness	$ 750.00
		208435 6/20/2013	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,250.00

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06/24/2013	160005	208436 6/20/2013	ZA & Associates SPU/Civil Division - Expert Witness	$ 1,000.00
		208437 6/20/2013	ZA & Associates SPU/Civil Division - Expert Witness	$ 6,006.03
				$ 12,006.03
06/24/2013	160006	208261 6/17/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 655.45
		208262 6/17/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 836.75
		208263 6/17/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 726.25
		208264 6/17/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 234.05
		208265 6/17/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 260.20
				$ 2,712.70
06/24/2013	160007	208323 6/18/2013	P2 Emulsions Precinct 1 - Commissioner - Road Material - Paving - PO 2013001252	$ 49,931.14
06/24/2013	160008	208239 6/14/2013	TAC Risk Management Pool Centralized Costs - Insurance Deductibles - PO 2013001484	$ 1,000.00
06/24/2013	160009	207927 6/3/2013	Ashworth, Laura County Facilities - Purchased Services - PO 2013000416	$ 200.00
06/24/2013	160010	207928 6/4/2013	Hooks, Ashlyn Precinct 2 - Commissioner - Purchased Services - PO 2013000039	$ 200.00
06/24/2013	160011	208454 6/19/2013	--- Walker County EMS - Refunds	$ 132.06
06/24/2013	160012	207929 6/10/2013	Smith, Luciann Precinct 3 - Commissioner - Purchased Services - PO 2013000589	$ 200.00
06/24/2013	160013	207948 6/7/2013	Wilton's OfficeWorks Collections-County Treasurer - Office Supplies - PO 2013001162	$ 615.00
06/27/2013	160014	207831 6/27/2013	Thomas Lake Road Volunteer Fire Dept., Inc. Fire Services - Thomas Lake Road Fire Dept	$ 600.00
06/27/2013	160015	207832 6/27/2013	City of Huntsville Fire Services - City of Huntsville	$ 20,541.00
06/27/2013	160016	208602 6/24/2013	Colonial Life & Accident Insurance Company Centralized Costs - Abra/Usl Rounding	($ 0.08)
			Colonial Life & Accident Insurance Company Colonial Life	$ 1,115.76

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06/27/2013	160016			$ 1,115.68
06/27/2013	160017	207833 6/27/2013	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00
06/27/2013	160018	208444 6/13/2013	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 75.00
06/27/2013	160019	208532 6/24/2013	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 275.00
		208533 6/24/2013	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 100.00
		208751 6/27/2013	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 275.00
				$ 650.00
06/27/2013	160020	208537 6/13/2013	Glisson, Sandy Employee Advances	($ 5.84)
			Glisson, Sandy Hot Check - Travel & Lodging	$ 264.50
				$ 258.66
06/27/2013	160021	208603 6/24/2013	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
06/27/2013	160022	207834 6/27/2013	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 759.00
		207835 6/27/2013	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 600.00
				$ 1,359.00
06/27/2013	160023	207845 6/27/2013	Nemec & Associates Centralized Costs - Engineering Contract-Nemec	$ 3,861.50
06/27/2013	160024	207836 6/27/2013	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
06/27/2013	160025	207837 6/27/2013	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 600.00
06/27/2013	160026	208608 6/10/2013	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 855.00
		207838 6/27/2013	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	$ 1,000.00
				$ 1,855.00
06/27/2013	160027	208404 6/20/2013	Brookshire Bros Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2013000903	$ 51.92

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06/27/2013	160028	208538 6/19/2013	TCLEOSE Sheriff's Office - Conferences/Training	$ 35.00
06/27/2013	160029	208445 6/10/2013	Travis County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 70.00
06/27/2013	160030	208605 6/24/2013	TAC Workers Compensation Fund Prepaid/Payble-Workers Comp	$ 33,227.00
06/27/2013	160031	207839 6/27/2013	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,394.00
06/27/2013	160032	207840 6/27/2013	Walker County Appraisal District Governmental/Service Contracts - Appraisal District-Appraisals	$ 63,135.00
06/27/2013	160033	207841 6/27/2013	Walker County Appraisal District Governmental/Service Contracts - Appraisal District Collections	$ 22,598.00
06/27/2013	160034	208535 6/18/2013	Minton, Wanda Elaine Adult Probation - CSCD-Travel & Training	$ 40.68
06/27/2013	160035	207843 6/27/2013	Pine Prairie Fire Department Fire Services - Pine Prairie Fire Dept.	$ 600.00
06/27/2013	160036	208319 6/18/2013	Moak & Moak, PC 12th Judicial District Court - Attorneys	$ 151.23
06/27/2013	160037	207842 6/27/2013	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00
06/27/2013	160038	208752 6/27/2013	USDOJ-CRM/ADM SPU Criminal-StateGenAlloc - Purchased Services	$ 1,423.80
		208753 6/27/2013	USDOJ-CRM/ADM SPU Criminal-StateGenAlloc - Purchased Services	$ 84.42
				$ 1,508.22
06/27/2013	160039	207844 6/27/2013	Senior Center of Walker County Governmental/Service Contracts - Senior Center	$ 835.00
06/27/2013	160040	208722 6/10/2013	Verizon Wireless Adult Probation - Communication-Cell Phones	$ 217.71
		208723 6/10/2013	Verizon Wireless Voter Registration - Communication-Air Cards	$ 324.80
				$ 542.51
06/27/2013	160041	208539 6/24/2013	Brionez Jr., Israel SPU Criminal-StateGenAlloc - Travel & Lodging	$ 112.00
		208541 6/24/2013	Brionez Jr., Israel SPU Criminal-StateGenAlloc - Travel & Lodging	$ 76.00
				$ 188.00
06/27/2013	160042	208386 6/6/2013	AT&T Long Distance A/P - Other Payables	$ 1,331.48
			AT&T Long Distance Centralized Costs - Communication	$ 24.88

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06/27/2013	160042	208386 6/6/2013	AT&T Long Distance SPU Criminal-StateGenAlloc - Long Distance	$ 15.73
			AT&T Long Distance WeighStationUtilities Services - Long Distance	$ 0.57
				$ 1,372.66
06/27/2013	160043	208542 6/13/2013	Stroud, Stephanie Hot Check - Travel & Lodging	$ 264.50
06/27/2013	160044	207848 6/27/2013	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2013000188	$ 106.00
		207849 6/27/2013	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2013000188	$ 106.00
		207850 6/27/2013	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2013000188	$ 106.00
				$ 318.00
06/27/2013	160045	208754 6/27/2013	Mullin, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 108.00
06/27/2013	160046	208544 6/24/2013	Cannain, Michael Adult Probation - CSCD-Travel & Training	$ 75.00
06/27/2013	160047	208446 6/10/2013	Montgomery County Constable Pct 4 District Clerk - Fees of Office/Chg for Service	$ 65.00
06/27/2013	160048	208320 6/6/2013	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 126.30
		208321 6/6/2013	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 314.15
		208322 6/6/2013	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 295.95
		208326 6/6/2013	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 328.80
		208327 6/6/2013	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 317.55
				$ 1,382.75
06/27/2013	160049	208438 6/18/2013	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 42.50
06/27/2013	160050	208560 6/18/2013	University of Texas at Austin Adult Probation - Professional Services	$ 100.00
		208563 6/18/2013	University of Texas at Austin Court Services - CCP - Professional Services	$ 100.00
				$ 200.00
06/27/2013	160051	208330 6/6/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 446.25

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06/27/2013	160051	208331 6/6/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 127.50
		208332 6/6/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 296.25
		208333 6/6/2013	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 315.00
		208334 6/6/2013	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 292.50
		208328 6/10/2013	Sorensen, Tracy M. 12th Judicial District Court - Attorneys	$ 400.00
				$ 1,877.50
06/27/2013	160052	208564 6/24/2013	Dela Rosa Ward, Rebecca Juvenile Probation Support - Travel & Lodging	$ 52.55
06/27/2013	160053	208447 6/10/2013	Grimes County Constable Pct 2 District Clerk - Fees of Office/Chg for Service	$ 75.00
06/27/2013	160054	208439 6/18/2013	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 303.45
06/27/2013	160055	208335 6/10/2013	Hardy Law Firm, PC 12th Judicial District Court - Attorneys	$ 400.00
06/27/2013	160056	208565 6/14/2013	Walker County Master Gardeners Assoc Master Gardeners Grant - Grant Expenditures	$ 3,640.00
06/27/2013	160057	208336 6/17/2013	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 5,775.00
06/27/2013	160058	208755 6/27/2013	Fletcher, Ralph SPU Criminal-StateGenAlloc - Travel & Lodging	$ 72.00
06/27/2013	160059	207943 6/27/2013	Mahaffey, MD P.A., R. Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 4,400.00
06/27/2013	160060	208756 6/27/2013	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 72.00
06/27/2013	160061	208566 6/20/2013	LeBlanc, Karlie Combined 911 Dispatch - Travel & Lodging	$ 37.86
06/27/2013	160062	208448 6/10/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
		208449 6/10/2013	Perdue Brandon Fielder Collins & Mott LLP DistrictClk dueSecretaryState	$ 55.00
		208450 6/10/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 50.00
		208451 6/13/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 50.00
				$ 230.00
06/27/2013	160063	208599 6/20/2013	Nautilus Health Center Centralized Costs - Abra/Usl Rounding	($ 0.15)

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06/27/2013	160063	208599 6/20/2013	Nautilus Health Center Nautilus Health Club	$ 526.64
				$ 526.49
06/27/2013	160064	208567 6/17/2013	YMCA Huntsville DSHS AgriLife Grant - Grant Expenditures	$ 180.00
06/27/2013	160065	208337 6/3/2013	Mark R. Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 3,390.75
		208452 6/13/2013	Mark R. Maltsberger, PLLC District Clerk - Fees of Office/Chg for Service	$ 250.00
				$ 3,640.75
06/27/2013	160066	208338 6/10/2013	Bennett Law Office , PC 12th Judicial District Court - Attorneys	$ 400.00
		208339 6/10/2013	Bennett Law Office , PC 12th Judicial District Court - Attorneys	$ 400.00
				$ 800.00
06/27/2013	160067	208601 6/20/2013	United Healthcare Senior Supplement Centralized Costs - Group Insurance	$ 2,320.23
06/27/2013	160068	208600 6/20/2013	United Healthcare Medicare RX Centralized Costs - Group Insurance	$ 2,039.29
06/27/2013	160069	208440 6/18/2013	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 96.05
06/27/2013	160070	208568 6/4/2013	Porterfield, Elizabeth Adult Probation - CSCD-Travel & Training	$ 58.76
06/27/2013	160071	207847 6/27/2013	ESD #2 General Projects - Grant Match/Volunteer Depts	$ 5,000.00
06/27/2013	160072	208341 6/10/2013	Law Office of Patti J Hightower 12th Judicial District Court - Attorneys	$ 400.00
		208340 6/11/2013	Law Office of Patti J Hightower 12th Judicial District Court - Attorneys	$ 400.00
				$ 800.00
06/27/2013	160073	207846 6/27/2013	Ernst, Ervin G. Centralized Costs - Parking Lot Rental	$ 400.00
06/27/2013	160074	208342 6/10/2013	The Law Office of John C Hafley, PLLC 12th Judicial District Court - Attorneys	$ 400.00
		208343 6/10/2013	The Law Office of John C Hafley, PLLC 12th Judicial District Court - Attorneys	$ 400.00
				$ 800.00
06/27/2013	160075	208758 6/21/2013	Starnes, Jane Worsham Criminal District Attorney - Trial Costs - TDCJ Related	$ 115.26
		208757 6/26/2013	Starnes, Jane Worsham Criminal District Attorney - Trial Costs - TDCJ Related	$ 48.00

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06/27/2013	160075			$ 163.26
06/27/2013	160076	208441 6/18/2013	Texas Parks and Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
06/27/2013	160077	208604 6/24/2013	Wage Works Centralized Costs - Purchased Services	$ 222.00
06/27/2013	160078	208569 6/20/2013	Rhodes, Kayla Marie DSHS AgriLife Grant - Grant Expenditures	$ 40.00
06/29/2013	159891	208206 6/29/2013	--- Social Services - Foster Child Allowances	($ 40.00)
06/29/2013	159959	208115 6/29/2013	--- Walker County EMS - Refunds	($ 14.20)
06/29/2013	159960	208116 6/29/2013	--- Walker County EMS - Refunds	($ 72.93)
06/30/2013	300- 060313	209369 6/30/2013	Aflac Flex 1 - Health	$ 37.89
06/30/2013	300- 060413	209370 6/30/2013	Aflac Flex 1 - Health	$ 161.57
06/30/2013	300- 060513	209373 6/30/2013	Aflac Flex 1 - Health	$ 5.00
06/30/2013	300- 060613	209368 6/30/2013	Aflac Flex 1 - Health	$ 443.88
06/30/2013	300- 060713	209375 6/30/2013	Aflac Flex 1 - Health	$ 35.00
06/30/2013	300- 061013	209376 6/30/2013	Aflac Flex 1 - Health	$ 93.00
06/30/2013	300- 061113	209377 6/30/2013	Aflac Flex 1 - Health	$ 69.39
06/30/2013	300- 061413	209379 6/30/2013	Aflac Flex 1 - Health	$ 150.00
06/30/2013	300- 061713	209380 6/30/2013	Aflac Flex 1 - Health	$ 25.00
06/30/2013	300- 061813	209382 6/30/2013	Aflac Flex 1 - Health	$ 115.00
06/30/2013	300- 062013	209416 6/30/2013	Aflac Flex 1 - Health	$ 64.97
06/30/2013	300- 062113	209417 6/30/2013	Aflac Flex 1 - Health	$ 35.00
06/30/2013	300- 062413	209418 6/30/2013	Aflac Flex 1 - Health	$ 149.50
06/30/2013	300- 062513	209419 6/30/2013	Aflac Flex 1 - Health	$ 82.05

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06/30/2013	301-060313	209367 6/30/2013	Aflac Flex 1 - Health	$ 101.18
06/30/2013	301-060413	209371 6/30/2013	Aflac Flex 1 - Health	$ 82.00
06/30/2013	301-060613	209374 6/30/2013	Aflac Flex 1 - Health	$ 121.64
06/30/2013	301-061113	209378 6/30/2013	Aflac Flex 1 - Health	$ 5.00
06/30/2013	301-061413	209421 6/30/2013	Aflac Flex 1 - Health	$ 4.05
06/30/2013	301-061713	209424 6/30/2013	Aflac Flex 1 - Health	$ 60.00
06/30/2013	301-061813	209383 6/30/2013	Aflac Flex 1 - Health	$ 135.00
06/30/2013	301-062413	209422 6/30/2013	Aflac Flex 1-Dependent Coverage	$ 629.24
06/30/2013	301-062513	209420 6/30/2013	Aflac Flex 1 - Health	$ 35.00
06/30/2013	302-060413	209372 6/30/2013	Aflac Flex 1 - Health	$ 15.00
06/30/2013	302-061813	209385 6/30/2013	Aflac Flex 1 - Health	$ 20.00
06/30/2013	303-061813	209423 6/30/2013	Aflac Flex 1-Dependent Coverage	$ 208.33
06/30/2013	304-061813	209425 6/30/2013	Aflac Flex 1 - Health	$ 33.15
06/30/2013	60-1	207403 5/21/2013	City of Huntsville County Facilities - Water	$ 101.34
06/30/2013	60-10	207417 5/21/2013	City of Huntsville Precinct 1 - Commissioner - Water	$ 149.16
06/30/2013	60-11	207418 5/28/2013	City of Huntsville County Facilities - Water	$ 6.20
			City of Huntsville SPU/Civil Division - Water	$ 55.83
				$ 62.03
06/30/2013	60-12	207419 5/28/2013	City of Huntsville SPU-Juvenile Division - Water	$ 52.62
06/30/2013	60-13	207420 5/28/2013	City of Huntsville SPU Criminal-StateGenAlloc - Water	$ 75.53
06/30/2013	60-14	207421 5/31/2013	City of Huntsville County Facilities - Water	$ 132.63

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06/30/2013	60-15	207423 5/31/2013	City of Huntsville Emergency Operations - Water	$ 217.88
06/30/2013	60-16	207427 5/31/2013	City of Huntsville Litter Control General Fund - Purchased Services	$ 469.90
06/30/2013	60-17	208170 7/31/2013	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
06/30/2013	60-18	208171 6/30/2013	SuddenLink Communications CDA Supplement - TeleCable	$ 23.23
06/30/2013	60-19	208172 6/30/2013	SuddenLink Communications Walker County EMS - TeleCable	$ 79.22
06/30/2013	60-2	207404 5/21/2013	City of Huntsville County Facilities - Water	$ 263.89
06/30/2013	60-20	208173 6/30/2013	SuddenLink Communications Commissary Operations - TeleCable	$ 51.78
06/30/2013	60-21	208174 6/30/2013	SuddenLink Communications Sheriff's Office - TeleCable	$ 50.71
06/30/2013	60-22	208175 6/30/2013	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 25.95
			SuddenLink Communications Walker County EMS - TeleCable	$ 79.40
				$ 105.35
06/30/2013	60-23	208176 6/30/2013	SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 79.63
06/30/2013	60-24	208177 6/30/2013	SuddenLink Communications Sheriff's Office - TeleCable	$ 75.47
06/30/2013	60-25	208178 6/30/2013	SuddenLink Communications Emergency Operations - Data Circuits/Internet	$ 69.95
			SuddenLink Communications Emergency Operations - TeleCable	$ 84.74
				$ 154.69
06/30/2013	60-26	208179 6/30/2013	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 79.63
06/30/2013	60-27	208180 6/30/2013	SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 69.95

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06/30/2013	60-27	208180 6/30/2013	SuddenLink Communications Commissioner's Court - TeleCable	$ 36.05
			SuddenLink Communications County Judge - TeleCable	$ 36.05
				$ 142.05
06/30/2013	60-28	208184 5/31/2013	Windstream Adult Probation - Communication	$ 63.50
06/30/2013	60-29	208185 6/30/2013	DISH Network Service, LLC WeighStationUtilities Services - TeleCable - PO 2013000431	$ 34.62
06/30/2013	60-3	207408 5/21/2013	City of Huntsville County Facilities - Water	$ 323.97
06/30/2013	60-30	210369 5/31/2013	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	$ 84.40
		208186 6/30/2013	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	-
				$ 84.40
06/30/2013	60-31	208187 5/31/2013	Walker Co. Special Utility Dist. TexasAgriLifeExtensionService - Water	$ 73.97
06/30/2013	60-32	208188 5/31/2013	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 93.14
06/30/2013	60-33	208359 6/30/2013	CenterPoint Energy County Facilities - Gas	$ 26.14
06/30/2013	60-34	208360 6/30/2013	CenterPoint Energy Precinct 3 - Commissioner - Gas	$ 33.82
06/30/2013	60-35	208362 6/30/2013	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 23.91
06/30/2013	60-36	208363 6/30/2013	CenterPoint Energy County Facilities - Gas	$ 26.14
06/30/2013	60-37	208364 6/30/2013	SuddenLink Communications Walker County EMS - TeleCable	$ 79.22
06/30/2013	60-38	208189 5/31/2013	CenterPoint Energy Probation Support - Gas	$ 27.54
06/30/2013	60-39	208190 5/31/2013	CenterPoint Energy Combined 911 Dispatch - Gas	$ 2.09
			CenterPoint Energy County Facilities - Gas	$ 19.34
			CenterPoint Energy Municipal Allocation - Gas	$ 4.71
				$ 26.14
06/30/2013	60-4	207409 5/21/2013	City of Huntsville County Facilities - Water	$ 21.03

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06/30/2013	60-4	207409 5/21/2013	City of Huntsville Juvenile Probation Support - Water	$ 54.09
				$ 75.12
06/30/2013	60-40	208191 5/31/2013	CenterPoint Energy County Jail - Gas	$ 537.03
06/30/2013	60-41	208192 5/31/2013	CenterPoint Energy County Facilities - Gas	$ 33.86
06/30/2013	60-42	208193 5/31/2013	CenterPoint Energy County Facilities - Gas	$ 382.44
06/30/2013	60-43	208194 5/31/2013	CenterPoint Energy Walker County EMS - Gas	$ 29.66
06/30/2013	60-44	208195 5/31/2013	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 26.84
06/30/2013	60-45	208196 6/13/2013	CenterPoint Energy SPU/Civil Division - Gas	$ 29.66
06/30/2013	60-46	208197 5/31/2013	CenterPoint Energy Juvenile Probation Support - Gas	$ 44.42
06/30/2013	60-47	208198 5/31/2013	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 16.93
06/30/2013	60-48	208199 5/31/2013	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 16.93
06/30/2013	60-49	208344 5/31/2013	Entergy Combined 911 Dispatch - Electricity	$ 247.97
			Entergy County Facilities - Electricity	$ 2,293.79
			Entergy Municipal Allocation - Electricity	$ 557.95
				$ 3,099.71
06/30/2013	60-5	207411 5/21/2013	City of Huntsville Criminal District Attorney - Water	$ 74.53
06/30/2013	60-50	208345 6/18/2013	Entergy SPU-Juvenile Division - Electricity	$ 88.11
06/30/2013	60-51	208346 5/31/2013	Entergy County Facilities - Electricity	$ 480.60
06/30/2013	60-52	208347 5/31/2013	Entergy County Jail - Electricity	$ 5,288.35
06/30/2013	60-53	208348 6/18/2013	Entergy SPU/Civil Division - Electricity	$ 214.39
06/30/2013	60-54	208349 6/18/2013	Entergy SPU/Civil Division - Electricity	$ 311.45
06/30/2013	60-55	208350 5/31/2013	Entergy Precinct 1 - Commissioner - Electricity	$ 304.55

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06/30/2013	60-56	208351 5/31/2013	Entergy County Facilities - Electricity	$ 3,687.18
06/30/2013	60-57	208352 5/31/2013	Entergy Juvenile Probation Support - Electricity	$ 465.09
06/30/2013	60-58	208353 5/31/2013	Entergy Criminal District Attorney - Electricity	$ 679.50
06/30/2013	60-59	208354 6/18/2013	Entergy SPU Criminal-StateGenAlloc - Electricity	$ 283.44
06/30/2013	60-6	207412 5/21/2013	City of Huntsville Walker County EMS - Water	$ 72.29
06/30/2013	60-60	208355 5/31/2013	Entergy Probation Support - Electricity	$ 982.43
06/30/2013	60-61	208356 5/31/2013	Entergy County Facilities - Electricity	$ 2,656.83
06/30/2013	60-62	208357 5/31/2013	Entergy County Facilities - Electricity	$ 534.11
06/30/2013	60-63	208358 5/31/2013	Entergy Emergency Operations - Electricity	$ 2,171.75
06/30/2013	60-64	208214 6/14/2013	TXU Energy SPU-Juvenile Division - Electricity	$ 218.85
06/30/2013	60-65	208215 5/31/2013	Entergy Justice of Peace - Precinct 3 - Electricity	$ 245.87
06/30/2013	60-66	208216 5/31/2013	Entergy Precinct 3 - Commissioner - Electricity	$ 265.83
06/30/2013	60-67	208217 5/31/2013	Entergy Justice of Peace - Precinct 4 - Electricity	$ 265.39
06/30/2013	60-68	208218 5/31/2013	Entergy General - Road & Bridge - Electricity	$ 182.27
06/30/2013	60-69	208219 5/1/2013	Entergy Walker County EMS - Electricity	$ 250.54
06/30/2013	60-7	207413 5/21/2013	City of Huntsville TexasAgriLifeExtensionService - Water	$ 68.75
06/30/2013	60-70	208220 5/31/2013	Entergy Precinct 4 - Commissioner - Electricity	$ 267.46
06/30/2013	60-71	208221 5/31/2013	Entergy WeighStationUtilities Services - Electricity	$ 337.55
06/30/2013	60-72	208222 5/31/2013	Entergy WeighStationUtilities Services - Electricity	$ 262.31
06/30/2013	60-8	207415 5/21/2013	City of Huntsville Probation Support - Water	$ 215.24
06/30/2013	60-9	207416 5/21/2013	City of Huntsville Combined 911 Dispatch - Water	$ 19.87

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06/30/2013	60-9	207416 5/21/2013	City of Huntsville County Facilities - Water	$ 183.74
			City of Huntsville Municipal Allocation - Water	$ 44.69
				$ 248.30
06/30/2013	70-1	208624 6/25/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 235.00
06/30/2013	70-10	208633 6/25/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 255.00
06/30/2013	70-11	208634 6/25/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 54.44
06/30/2013	70-12	208635 6/25/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 121.64
06/30/2013	70-13	208636 6/25/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013001344	$ 132.69
06/30/2013	70-14	208637 6/25/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013000202	$ 47.40
06/30/2013	70-15	208638 6/25/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 235.00
06/30/2013	70-16	208639 6/25/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 43.52
06/30/2013	70-17	208640 6/25/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 244.00
		208641 6/25/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	($ 12.00)
				$ 232.00
06/30/2013	70-19	208642 6/25/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 337.17
06/30/2013	70-2	208625 6/25/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 173.51
06/30/2013	70-20	208643 6/25/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 54.33
06/30/2013	70-21	208644 6/25/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 42.58
06/30/2013	70-22	208645 6/25/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Dues & Subscriptions	$ 235.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/30/2013	70-23	208646 6/25/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 79.45
06/30/2013	70-24	208647 6/25/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 235.00
06/30/2013	70-25	208648 6/25/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 85.00
06/30/2013	70-26	208649 6/25/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 175.22
06/30/2013	70-27	208650 6/25/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 55.98
06/30/2013	70-28	208651 6/25/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 77.00
06/30/2013	70-29	208652 6/25/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 405.32
06/30/2013	70-3	208626 6/25/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 329.00
06/30/2013	70-30	208653 6/25/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 234.00
06/30/2013	70-31	208654 6/25/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Repairs - Vehicles & Trucks	$ 14.50
06/30/2013	70-32	208655 6/25/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 235.00
06/30/2013	70-33	208656 6/25/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 11.66
06/30/2013	70-34	208657 6/25/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 235.00
06/30/2013	70-35	208658 6/25/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 47.01
06/30/2013	70-36	208659 6/25/2013	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 222.58
06/30/2013	70-37	208660 6/25/2013	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2013000135	$ 44.00
06/30/2013	70-38	208661 6/25/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 82.00
06/30/2013	70-39	208662 6/25/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013000130	$ 79.70
06/30/2013	70-4	208627 6/25/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Repairs - Vehicles & Trucks	$ 14.50

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/30/2013	70-40	208663 6/25/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013000130	$ 112.50
06/30/2013	70-41	208664 6/25/2013	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 5.60
06/30/2013	70-42	208665 6/25/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 82.39
06/30/2013	70-43	208666 6/25/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 344.48
06/30/2013	70-44	208667 6/3/2013	Citibank (South Dakota), NA County Auditor - Conferences/Training	$ 149.00
06/30/2013	70-45	208668 6/3/2013	Citibank (South Dakota), NA County Auditor - Dues & Subscriptions	$ 125.00
06/30/2013	70-46	208669 6/3/2013	Citibank (South Dakota), NA Sheriff's Office - Uniforms - PO 2013001373	$ 441.00
06/30/2013	70-47	208670 6/3/2013	Citibank (South Dakota), NA CDA Supplement - Travel & Lodging	$ 410.96
06/30/2013	70-48	208671 6/3/2013	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2013000186	$ 34.65
06/30/2013	70-49	208672 6/3/2013	Citibank (South Dakota), NA Juvenile Probation Support - Travel & Lodging	$ 397.76
06/30/2013	70-5	208628 6/25/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 241.85
06/30/2013	70-50	208673 6/3/2013	Citibank (South Dakota), NA Adult Probation - CSCD-Travel & Training	$ 450.50
06/30/2013	70-51	208674 6/3/2013	Citibank (South Dakota), NA Sheriff's Office - Travel & Lodging	$ 677.94
06/30/2013	70-52	208675 6/3/2013	Citibank (South Dakota), NA Adult Probation - CSCD-Travel & Training	$ 540.00
06/30/2013	70-53	208676 6/3/2013	Citibank (South Dakota), NA Adult Probation - Professional Services - PO 2013001322	$ 68.00
06/30/2013	70-54	208677 6/3/2013	Citibank (South Dakota), NA Sheriff's Office - Travel & Lodging	$ 440.00
06/30/2013	70-55	208678 6/3/2013	Citibank (South Dakota), NA Sheriff's Office - Fuel & Oil - PO 2013000160	$ 60.00
06/30/2013	70-56	208679 6/3/2013	Citibank (South Dakota), NA Employee Advances	$ 150.00
06/30/2013	70-57	208680 6/3/2013	Citibank (South Dakota), NA Sheriff's Office - Travel & Lodging	$ 195.50
06/30/2013	70-58	210469 6/3/2013	Citibank (South Dakota), NA County Jail - Travel & Lodging	$ 977.50

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/30/2013	70-58	208681 6/30/2013	Citibank (South Dakota), NA County Jail - Travel & Lodging	-
				$ 977.50
06/30/2013	70-59	208682 6/3/2013	Citibank (South Dakota), NA County Auditor - Dues & Subscriptions	$ 125.00
06/30/2013	70-6	208629 6/25/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 80.25
06/30/2013	70-60	208683 6/3/2013	Citibank (South Dakota), NA County Auditor - Dues & Subscriptions	$ 125.00
06/30/2013	70-61	208684 6/3/2013	Citibank (South Dakota), NA District Clerk - Supplies-Jurors - PO 2013000410	$ 16.99
06/30/2013	70-62	208686 6/3/2013	Citibank (South Dakota), NA County Auditor - Dues & Subscriptions	$ 125.00
06/30/2013	70-63	208687 6/3/2013	Citibank (South Dakota), NA County Jail - Travel & Lodging	$ 100.69
06/30/2013	70-64	208688 6/3/2013	Citibank (South Dakota), NA County Jail - Travel & Lodging	$ 5.35
06/30/2013	70-65	208689 6/3/2013	Citibank (South Dakota), NA County Auditor - Budget/CAFR Supplies - PO 2013001331	$ 82.60
06/30/2013	70-66	208690 6/3/2013	Citibank (South Dakota), NA ITHardwareSoftware-CountyJudge - Purchased Services	$ 41.94
06/30/2013	70-67	208691 6/3/2013	Citibank (South Dakota), NA IT Operations -County Judge - Office Supplies - PO 2013001381	$ 19.99
06/30/2013	70-68	208692 6/3/2013	Citibank (South Dakota), NA Walker County EMS - Postage	$ 42.47
06/30/2013	70-69	208693 6/3/2013	Citibank (South Dakota), NA Walker County EMS - Fuel & Oil - PO 2013000017	$ 132.44
06/30/2013	70-7	208630 6/25/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Postage	$ 6.24
06/30/2013	70-70	208694 6/3/2013	Citibank (South Dakota), NA Walker County EMS - Fuel & Oil - PO 2013000017	$ 85.02
06/30/2013	70-71	208695 6/3/2013	Citibank (South Dakota), NA Sheriff's Office - Conferences/Training	$ 235.00
06/30/2013	70-72	208720 6/3/2013	Citibank (South Dakota), NA District Clerk - Conferences/Training - PO 2013001417	($ 700.00)
			Citibank (South Dakota), NA DSHS AgriLife Grant - Grant Expenditures - PO 2013001417	$ 7,414.99
				$ 6,714.99
06/30/2013	70-73	208721 6/3/2013	Citibank (South Dakota), NA TexasAgriLifeExtensionService - Travel & Lodging	$ 368.30

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/30/2013	70-74	208706 6/3/2013	Citibank (South Dakota), NA County Jail - Conferences/Training	$ 400.00
			Citibank (South Dakota), NA Employee Advances	($ 2.51)
				$ 397.49
06/30/2013	70-75	208707 6/3/2013	Citibank (South Dakota), NA Criminal District Attorney - Dues & Subscriptions	$ 240.00
06/30/2013	70-76	208708 6/3/2013	Citibank (South Dakota), NA Criminal District Attorney - Dues & Subscriptions	$ 260.00
06/30/2013	70-77	208709 6/3/2013	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2013000186	$ 96.00
06/30/2013	70-78	208710 6/3/2013	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2013000186	$ 178.01
06/30/2013	70-79	208711 6/3/2013	Citibank (South Dakota), NA Criminal District Attorney - Dues & Subscriptions	$ 153.00
06/30/2013	70-8	208631 6/25/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 182.00
06/30/2013	70-80	208712 6/3/2013	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2013000186	$ 40.43
06/30/2013	70-81	208713 6/3/2013	Citibank (South Dakota), NA Criminal District Attorney - Dues & Subscriptions	$ 73.00
06/30/2013	70-82	208714 6/3/2013	Citibank (South Dakota), NA Criminal District Attorney - Dues & Subscriptions	$ 153.00
		208716 6/3/2013	Citibank (South Dakota), NA Hot Check - Travel & Lodging	$ 218.00
				$ 371.00
06/30/2013	70-84	208717 6/3/2013	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2013000186	$ 105.90
06/30/2013	70-85	208719 6/3/2013	Citibank (South Dakota), NA Criminal District Attorney - Dues & Subscriptions	$ 255.00
06/30/2013	70-86	208857 6/3/2013	Citibank (South Dakota), NA Precinct 3 - Commissioner - Office Supplies - PO 2013001317	$ 18.32
06/30/2013	70-87	208858 6/3/2013	Citibank (South Dakota), NA Commissioner's Court - Office Supplies - PO 2013001317	$ 19.98
06/30/2013	70-88	208859 6/3/2013	Citibank (South Dakota), NA Sheriff's Office - Conferences/Training	$ 235.00
06/30/2013	70-89	208860 6/28/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 12.22
06/30/2013	70-9	208632 6/25/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 41.61

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/30/2013	70-90	208861 6/28/2013	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2013000135	$ 77.01
06/30/2013	70-91	209172 7/10/2013	Citibank (South Dakota), NA Emergency Operations - Operating Supplies	($ 165.00)
			Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 264.01
				$ 99.01
06/30/2013	70-92	209173 7/10/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 204.68
06/30/2013	70-93	209174 6/3/2013	Citibank (South Dakota), NA Emergency Operations - Travel & Lodging	$ 40.00
06/30/2013	70-94	209175 6/3/2013	Citibank (South Dakota), NA Emergency Operations - Operating Supplies - PO 2013001559	$ 46.00
06/30/2013	80-1	208873 7/1/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	$ 150.08
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 59.95
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 65.35
				$ 275.38
06/30/2013	80-2	208874 6/3/2013	Citibank (South Dakota), NA Employee Advances	$ 2.45
06/30/2013	80-3	208875 6/3/2013	Citibank (South Dakota), NA WeighStationUtilities Services - Communication	$ 274.37
06/30/2013	80-4	208876 7/1/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Communication	$ 79.40
06/30/2013	80-5	208877 6/3/2013	Citibank (South Dakota), NA Centralized Costs - Communication	$ 102.03
06/30/2013	80-6	208878 6/3/2013	Citibank (South Dakota), NA General - Road & Bridge - Fuel & Oil - PO 2013001380	$ 70.07
			Report Total	**$4,527,003.12**