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Check Date / Invoice Date	Check #	Invoice/Voucher / Reference	Vendor	Amount
10/01/2012	155344	197471 9/28/2012	Colonial Life & Accident Insurance Company Centralized Costs - Abra/Usl Rounding	($ 0.08)
			Colonial Life & Accident Insurance Company Colonial Life	$ 1,251.74
				$ 1,251.66
10/01/2012	155345	197469 9/28/2012	Fort Dearborn Life Ins. Co. Centralized Costs - Abra/Usl Rounding	$ 0.98
			Fort Dearborn Life Ins. Co. Group Life and Health	$ 682.44
				$ 683.42
10/01/2012	155346	197420 9/28/2012	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2012000226	$ 297.54
		197421 9/5/2012	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2012000226	$ 597.36
		197419 9/28/2012	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2012000226	$ 1,194.72
				$ 2,089.62
10/01/2012	155347	197474 9/27/2012	TAC Workers Compensation Fund Prepaid/Payble-Workers Comp	$ 34,434.00
10/01/2012	155348	197314 9/13/2012	Williford Jr., John W. 12th Judicial District Court - Attorneys	$ 250.00
		197318 9/13/2012	Williford Jr., John W. 12th Judicial District Court - Attorneys	$ 400.00
		197313 9/10/2012	Williford Jr., John W. 12th Judicial District Court - Attorneys	$ 400.00
		197315 9/13/2012	Williford Jr., John W. 12th Judicial District Court - Attorneys	$ 250.00
		197316 9/13/2012	Williford Jr., John W. 12th Judicial District Court - Attorneys	$ 400.00
		197317 9/10/2012	Williford Jr., John W. 12th Judicial District Court - Attorneys	$ 400.00
				$ 2,100.00
10/01/2012	155349	197387 9/14/2012	TAO Limited Centralized Costs - Professional Services - PO 2012002000	$ 250.00
10/01/2012	155350	197300 9/19/2012	Smither, Martin, Henderson, & Blazek, PC Centralized Costs - Professional Services	$ 1,343.34
10/01/2012	155351	197305 9/7/2012	Verizon Southwest, Inc. WeighStationUtilities Services - Communication	$ 259.50
10/01/2012	155352	197306 9/13/2012	Verizon Southwest, Inc. Centralized Costs - Communication	$ 96.08
10/01/2012	155353	197307 9/26/2012	Verizon Southwest, Inc. SPU Criminal-StateGenAlloc - Communication	$ 75.76
10/01/2012	155354	197301 9/1/2012	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 859.66

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		197302 9/1/2012	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 126.00
				$ 985.66
10/01/2012	155355	197308 9/9/2012	AT&T Centralized Costs - Communication	$ 684.74
			AT&T Emergency Operations - Communication	$ 257.13
			AT&T Juvenile Probation Support - Communication	$ 57.14
			AT&T Walker County EMS - Communication	$ 96.71
				$ 1,095.72
10/01/2012	155356	197309 9/26/2012	AT&T Centralized Costs - Communication	$ 1,290.02
			AT&T Combined 911 Dispatch - Communication	$ 34.57
			AT&T Emergency Operations - Communication	$ 85.71
			AT&T SPU/Civil Division - Communication	$ 285.27
			AT&T SPU/Civil Division - Data Circuits/Internet	$ 45.32
			AT&T Walker County EMS - Communication	$ 28.57
				$ 1,769.46
10/01/2012	155357	197310 9/26/2012	AT&T SPU Criminal-StateGenAlloc - Communication	$ 88.25
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 59.99
			AT&T SPU Criminal-StateGenAlloc - Long Distance	$ 42.14
				$ 190.38
10/01/2012	155358	197311 9/11/2012	AT&T Centralized Costs - Data Circuits/Internet	$ 211.40
10/01/2012	155359	197312 9/11/2012	AT&T Combined 911 Dispatch - Communication	$ 211.40
10/01/2012	155360	197468 9/28/2012	Pre-Paid Legal Services, Inc. Centralized Costs - Abra/Usl Rounding	($ 0.10)
			Pre-Paid Legal Services, Inc. Prepaid Legal	$ 771.20
				$ 771.10
10/01/2012	155361	197335 9/4/2012	Office Depot Business Services Division County Jail - Office Supplies - PO 2012001825	$ 227.99
		197334 9/10/2012	Office Depot Business Services Division Purchasing - Minor Equipment - PO 2012001858	$ 1,757.56
		197336 9/4/2012	Office Depot Business Services Division County Jail - Office Supplies - PO 2012001825	$ 238.23

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		197338 9/6/2012	Office Depot Business Services Division County Jail - Office Supplies - PO 2012001825	$ 32.49
		197333 9/7/2012	Office Depot Business Services Division 278th Judicial District Court - Office Supplies - PO 2012001865	$ 152.49
				$ 2,408.76
10/01/2012	155362	197303 9/5/2012	Lynco Services 278th Judicial District Court - Professional Services	$ 300.00
10/01/2012	155363	197320 9/17/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 96.00
		197319 8/15/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 125.80
				$ 221.80
10/01/2012	155364	197385 9/14/2012	Classic Protection System, Inc. County Jail - Repairs & Maint. - Buildings - PO 2012001876	$ 830.00
10/01/2012	155365	197470 9/28/2012	AFLAC-FLEX ONE Centralized Costs - Purchased Services	$ 240.00
10/01/2012	155366	197321 9/20/2012	Hardy Law Firm, PC 278th Judicial District Court - Attorneys	$ 400.00
10/01/2012	155367	197386 9/14/2012	MailFinance, Inc. Centralized Costs - Postage - PO 2012001684	$ 599.00
10/01/2012	155368	197304 9/11/2012	Lone Star Overnight Purchasing - Postage	$ 15.04
10/01/2012	155369	197472 9/28/2012	Nautilus Health Center Centralized Costs - Abra/Usl Rounding	($ 0.17)
			Nautilus Health Center Health Centers	$ 613.15
				$ 612.98
10/01/2012	155370	197473 9/28/2012	Iron Works Health Club Centralized Costs - Abra/Usl Rounding	($ 0.02)
			Iron Works Health Club Health Centers	$ 703.16
				$ 703.14
10/01/2012	155371	197322 9/13/2012	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 400.00
		197323 9/6/2012	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 150.00
				$ 550.00
10/01/2012	155372	197326 9/11/2012	Law Office of Patti J Hightower 278th Judicial District Court - Attorneys_CPS Cases	$ 885.00
		197325 9/11/2012	Law Office of Patti J Hightower 278th Judicial District Court - Attorneys_CPS Cases	$ 392.50
				$ 1,277.50
10/01/2012	155373	197327 9/11/2012	The Law Office of John C Hafley, PLLC 278th Judicial District Court - Attorneys_CPS Cases	$ 1,015.00
10/01/2012	900-18	197381 9/27/2012	Tech Depot IT Operations -County Judge - Operating Supplies	$ 228.64
		197383	Tech Depot	($ 228.64)

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		9/17/2012	IT Operations -County Judge - Operating Supplies	
				-
10/03/2012	152410	190432 10/3/2012	Malfitano, Samantha Michelle 12th Judicial District Court - Attorneys	($ 400.00)
		190433 10/3/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	($ 250.00)
		190436 10/3/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	($ 250.00)
		190434 10/3/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	($ 175.00)
		190437 10/3/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	($ 250.00)
		190431 10/3/2012	Malfitano, Samantha Michelle 12th Judicial District Court - Attorneys	($ 400.00)
		190435 10/3/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	($ 175.00)
				($ 1,900.00)
10/03/2012	152464	190661 10/3/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	($ 250.00)
		190662 10/3/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	($ 175.00)
		190663 10/3/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	($ 175.00)
				($ 600.00)
10/03/2012	152854	191856 10/3/2012	--- Social Services - Foster Child Allowances	($ 40.00)
		191842 10/3/2012	--- Social Services - Foster Child Allowances	($ 40.00)
				($ 80.00)
10/04/2012	155374	197453 9/24/2012	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000059	$ 34.00
		197455 9/18/2012	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000378	$ 187.49
		197454 9/25/2012	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Equipment - PO 2012001971	$ 659.00
		197452 9/28/2012	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000059	$ 30.00
				$ 910.49
10/04/2012	155375	197355 9/7/2012	Standard Coffee Service Company County Jail - Inmate Food - PO 2012000025	$ 277.66
10/04/2012	155376	197379 9/21/2012	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000099	$ 576.72

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		197384 8/28/2012	NAPA Auto Parts General - Road & Bridge - Repairs - Equipment - PO 2012000099	$ 6.30
		197388 8/23/2012	NAPA Auto Parts County Jail - Operating Supplies - PO 2012000061	$ 143.52
		197380 9/27/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 52.80
				$ 779.34
10/04/2012	155377	197618 9/27/2012	Metzler, William L Combined 911 Dispatch - Travel & Lodging	$ 19.43
10/04/2012	155378	197619 9/12/2012	Davis, Chere' Adult Probation - CSCD-Travel & Training	$ 64.38
		197613 9/7/2012	Davis, Chere' Adult Probation - CSCD-Travel & Training	$ 182.59
				$ 246.97
10/04/2012	155379	197396 9/17/2012	GT Distributors, Inc Constable - Precinct 3 - Operating Supplies - PO 2012001914	$ 212.25
10/04/2012	155380	197456 9/10/2012	Hardy Petroleum Company Precinct 4 - Commissioner - Fuel & Oil - PO 2012000196	$ 6,324.83
10/04/2012	155381	197620 10/3/2012	Hernandez, Alfred SPU Criminal-StateGenAlloc - Travel & Lodging	$ 184.00
10/04/2012	155382	197597 9/28/2012	Hugo, Sheila K Adult Probation - CSCD-Travel & Training	$ 93.24
10/04/2012	155383	197457 9/17/2012	Huntsville Truck & Tractor, Inc Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000200	$ 15.84
10/04/2012	155384	197458 9/20/2012	Pete Johnson Towing Service Sheriff's Office - Towing - PO 2012000315	$ 40.00
10/04/2012	155385	197459 9/20/2012	McCoy's Building Supply Center Precinct 4 - Commissioner - Operating Supplies - PO 2012000201	$ 51.25
10/04/2012	155386	197361 9/4/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks	($ 16.00)
		197433 9/18/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000146	$ 133.91
		197448 9/10/2012	Reliable Auto Parts General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2012000227	$ 65.89
		197443 9/17/2012	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2012000048	$ 33.90
			Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000048	$ 5.83
		197434 9/24/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000146	$ 50.95
		197358	Reliable Auto Parts	$ 1.97

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		9/27/2012	Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	
		197362 9/4/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks	($ 16.00)
		197436 9/20/2012	Reliable Auto Parts Precinct 2 - Commissioner - Fuel & Oil - PO 2012000103	$ 487.80
			Reliable Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2012000103	$ 119.40
			Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000103	$ 239.24
		197437 9/20/2012	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000103	$ 13.64
			Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000103	$ 72.22
		197440 9/21/2012	Reliable Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2012000103	$ 154.80
		197357 9/27/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 9.80
		197360 9/27/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 10.56
		197446 9/20/2012	Reliable Auto Parts Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000207	$ 9.96
		197435 9/24/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000146	$ 28.88
		197363 9/27/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 16.00
				$ 1,422.75
10/04/2012	155387	197622 9/28/2012	Texas Municipal Court - Justice Court Justice of Peace - Precinct 3 - Dues & Subscriptions	$ 36.00
10/04/2012	155388	197397 9/14/2012	Vulcan, Inc. Precinct 2 - Commissioner - Culverts & Signs - PO 2012001792	$ 817.00
10/04/2012	155389	197389 8/17/2012	Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 25.96
		197391 9/20/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 37.97
				$ 63.93
10/04/2012	155390	197364 9/27/2012	Motorola Solutions, Inc. Hot Check - Office Supplies - PO 2012001778	$ 176.00

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10/04/2012	155391	197460 9/14/2012	Con-Tex Hydraulics Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000130	$ 759.09
10/04/2012	155392	197351 9/10/2012	Moak & Moak, PC 12th Judicial District Court - Attorneys	$ 501.23
		197348 9/20/2012	Moak & Moak, PC 12th Judicial District Court - Attorneys	$ 401.23
		197352 9/10/2012	Moak & Moak, PC 12th Judicial District Court - Attorneys	$ 502.46
				$ 1,404.92
10/04/2012	155393	197353 9/18/2012	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
10/04/2012	155394	197402 9/10/2012	Southern Computer Warehouse General Projects - EMS Equipment/Other Projects - PO 2012001873	$ 993.12
		197403 9/19/2012	Southern Computer Warehouse County Auditor - Minor Equipment - PO 2012001946	$ 2,442.10
		197399 9/14/2012	Southern Computer Warehouse District Clerk - Office Supplies - PO 2012001881	$ 619.25
		197406 9/19/2012	Southern Computer Warehouse Voter Registration - Office Supplies - PO 2012001921	$ 61.81
		197400 9/17/2012	Southern Computer Warehouse District Clerk - Office Supplies - PO 2012001881	$ 334.58
		197401 9/19/2012	Southern Computer Warehouse Justice of Peace - Precinct 2 - Office Supplies - PO 2012001908	$ 505.41
		197405 9/19/2012	Southern Computer Warehouse Voter Registration - Office Supplies - PO 2012001921	$ 96.92
		197404 9/20/2012	Southern Computer Warehouse Adult Probation - Office Supplies - PO 2012001947	$ 817.08
		197398 9/14/2012	Southern Computer Warehouse District Clerk - Office Supplies - PO 2012001881	$ 274.89
				$ 6,145.16
10/04/2012	155395	197657 9/11/2012	Dallas County Treasurer Constables Central - Serving Paper	$ 351.00
10/04/2012	155396	197407 9/19/2012	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2012001910	$ 571.00
		197408 9/19/2012	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2012001892	$ 133.51
				$ 704.51
10/04/2012	155397	197366 9/27/2012	B & H Photo-Video-Pro Audio County Jail - Minor Equipment - PO 2012001758	$ 219.95
10/04/2012	155398	197770 10/1/2012	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

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10/04/2012	155399	197599 9/28/2012	Robinson, Connie Adult Probation - CSCD-Travel & Training	$ 233.10
10/04/2012	155400	197475 9/30/2012	AT&T Long Distance 12th Judicial District Court - Long Distance	$ 6.15
			AT&T Long Distance 278th Judicial District Court - Long Distance	$ 10.11
			AT&T Long Distance Adult Probation - Communication	$ 70.46
			AT&T Long Distance Centralized Costs - Communication	$ 18.21
			AT&T Long Distance Collections-County Treasurer - Long Distance	$ 23.43
			AT&T Long Distance Combined 911 Dispatch - Communication	$ 42.03
			AT&T Long Distance Constable - Precinct 3 - Long Distance	$ 0.26
			AT&T Long Distance Constable - Precinct 4 - Long Distance	$ 3.15
			AT&T Long Distance Constables Central - Long Distance	$ 5.05
			AT&T Long Distance County Auditor - Long Distance	$ 12.49
			AT&T Long Distance County Clerk - Long Distance	$ 30.41
			AT&T Long Distance County Clerk -Records Preserv. - Long Distance	$ 1.20
			AT&T Long Distance County Court-at-Law - Long Distance	$ 10.29
			AT&T Long Distance County Facilities - Long Distance	$ 2.34
			AT&T Long Distance County Jail - Long Distance	$ 32.77
			AT&T Long Distance County Judge - Long Distance	$ 6.77
			AT&T Long Distance County Treasurer - Long Distance	$ 8.23
			AT&T Long Distance Courthouse Security - Long Distance	$ 1.05
			AT&T Long Distance Criminal District Attorney - Long Distance	$ 63.70
			AT&T Long Distance District Clerk - Long Distance	$ 8.80
			AT&T Long Distance Historical Commission - Long Distance	$ 0.95
			AT&T Long Distance IT Operations -County Judge - Long Distance	$ 6.55
			AT&T Long Distance Justice of Peace - Precinct 1 - Long Distance	$ 9.45

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			AT&T Long Distance Justice of Peace - Precinct 2 - Long Distance	$ 4.00
			AT&T Long Distance Justice of Peace - Precinct 3 - Long Distance	$ 4.55
			AT&T Long Distance Justice of Peace - Precinct 4 - Long Distance	$ 9.88
			AT&T Long Distance Juvenile Probation Support - Communication	$ 14.66
			AT&T Long Distance Planning&Development - Long Distance	$ 11.90
			AT&T Long Distance Precinct 1 - Commissioner - Long Distance	$ 0.07
			AT&T Long Distance Precinct 3 - Commissioner - Long Distance	$ 0.46
			AT&T Long Distance Precinct 4 - Commissioner - Long Distance	$ 0.16
			AT&T Long Distance Purchasing - Long Distance	$ 22.90
			AT&T Long Distance Sheriff's Office - Long Distance	$ 56.40
			AT&T Long Distance SPU Criminal-StateGenAlloc - Long Distance	$ 24.27
			AT&T Long Distance SPU/Civil Division - Long Distance	$ 61.87
			AT&T Long Distance SPU-Juvenile Division - Long Distance	$ 0.56
			AT&T Long Distance TexasAgriLifeExtensionService - Long Distance	$ 16.16
			AT&T Long Distance Vehicle Registration - Long Distance	$ 20.22
			AT&T Long Distance Veteran's Service - Long Distance	$ 0.04
			AT&T Long Distance Voter Registration - Long Distance	$ 0.56
			AT&T Long Distance Walker County EMS - Long Distance	$ 6.50
			AT&T Long Distance WeighStationUtilities Services - Long Distance	$ 28.95
				$ 657.96
10/04/2012	155401	197624 9/21/2012	Baker, Hope Adult Probation - CSCD-Travel & Training	$ 561.73
10/04/2012	155402	197411 9/19/2012	Wal-Mart Community Justice of Peace - Precinct 3 - Office Supplies - PO 2012001952	$ 155.83
		197410 9/10/2012	Wal-Mart Community General Projects - EMS Equipment/Other Projects - PO 2012001956	$ 716.00
				$ 871.83

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10/04/2012	155403	187833 2/9/2012	Sanofi Pasteur Walker County EMS - Health Authority	($ 45.80)
		197412 9/5/2012	Sanofi Pasteur Walker County EMS - Health Authority - PO 2012001957	$ 1,640.66
				$ 1,594.86
10/04/2012	155404	197601 9/25/2012	Heil, Christie Court Services - CCP - CSCD-Travel & Training	$ 11.10
10/04/2012	155405	197771 10/1/2012	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2013000188	$ 103.00
		197772 10/1/2012	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2013000188	$ 103.00
		197773 10/1/2012	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2013000188	$ 103.00
				$ 309.00
10/04/2012	155406	197603 9/28/2012	Norris, Larry Substance Abuse Services - CSCD-Travel & Training	$ 438.45
10/04/2012	155407	197413 9/11/2012	Steve's Golf Cart Repair, Inc. Juvenile Probation Support - Repairs & Maint. - Buildings - PO 2012001852	$ 1,260.00
10/04/2012	155408	197588 9/1/2012	The Productivity Center, Inc. Constable - Precinct 1 - Dues & Subscriptions	$ 145.00
10/04/2012	155409	197414 9/19/2012	Home Depot Justice of Peace - Precinct 3 - Office Supplies - PO 2012001953	$ 11.94
10/04/2012	155410	197461 9/15/2012	DISA, Inc General - Road & Bridge - Professional Services - PO 2012000222	$ 148.50
10/04/2012	155411	197605 9/26/2012	Cannain, Michael Adult Probation - CSCD-Travel & Training	$ 268.07
10/04/2012	155412	197415 9/27/2012	Tech Depot Elections - Operating Supplies - PO 2012001562	$ 148.10
10/04/2012	155413	197611 9/27/2012	Sion, Rodney County Auditor - Travel & Lodging	$ 50.67
10/04/2012	155414	197354 9/10/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys	$ 400.00
10/04/2012	155415	197565 10/1/2012	Waste Management WeighStationUtilities Services - Purchased Services - PO 2013000102	$ 70.42
10/04/2012	155416	197607 9/27/2012	Bain, Mandy Adult Probation - CSCD-Travel & Training	$ 137.09
10/04/2012	155417	197567 10/1/2012	A-1 Smith's Septic Service, Inc. WeighStationUtilities Services - Rentals - PO 2013000100	$ 60.00
10/04/2012	155418	197625 10/3/2012	Hanes, David SPU Criminal-StateGenAlloc - Travel & Lodging	$ 72.00
10/04/2012	155419	197359 8/14/2012	Hardy Law Firm, PC 12th Judicial District Court - Attorneys_CPS Cases	$ 1,164.90
		197356 9/10/2012	Hardy Law Firm, PC 12th Judicial District Court - Attorneys	$ 400.00
				$ 1,564.90

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10/04/2012	155420	197466 9/21/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000056	$ 6.49
10/04/2012	155421	197524 9/30/2012	MCCi, LLC County Records Preservation - Volume Licensing - PO 2012001966	$ 20,331.30
10/04/2012	155422	197630 9/19/2012	Cravey, James Adult Probation - CSCD-Travel & Training	$ 38.30
10/04/2012	155423	197627 10/3/2012	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 188.00
10/04/2012	155424	197463 9/18/2012	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000098	$ 360.77
		197462 9/18/2012	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000098	$ 385.78
		197464 9/19/2012	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000098	$ 121.19
		197465 9/20/2012	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000098	$ 10.52
				$ 878.26
10/04/2012	155425	197640 10/2/2012	--- Social Services - Foster Child Allowances	$ 40.00
10/04/2012	155426	197631 9/28/2012	McCarty, Alice County Auditor - Travel & Lodging	$ 12.65
10/04/2012	155427	197632 10/3/2012	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 112.00
10/04/2012	155428	197370 9/12/2012	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 560.00
		197365 9/10/2012	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 400.00
		197368 9/12/2012	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 560.00
		197369 9/12/2012	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 560.00
				$ 2,080.00
10/04/2012	155429	197633 9/25/2012	Titzman, Kristy TexasAgriLifeExtensionService - Conferences/Training	$ 10.00
10/04/2012	155430	197367 9/10/2012	Voyles II, Ronald O 12th Judicial District Court - Attorneys	$ 400.00
10/04/2012	155431	197371 9/10/2012	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 250.00
		197372 9/10/2012	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 250.00
				$ 500.00
10/04/2012	155432	197467	Doggett Machinery Services	$ 57.46

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		9/24/2012	Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000070	
10/04/2012	155433	197642 10/2/2012	--- Social Services - Foster Child Allowances	$ 40.00
10/04/2012	155434	197643 10/2/2012	--- Social Services - Foster Child Allowances	$ 40.00
10/04/2012	155435	197375 9/10/2012	Bennett Law Office , PC 12th Judicial District Court - Attorneys	$ 400.00
		197373 9/10/2012	Bennett Law Office , PC 12th Judicial District Court - Attorneys	$ 400.00
		197374 9/18/2012	Bennett Law Office , PC 12th Judicial District Court - Attorneys	$ 400.00
				$ 1,200.00
10/04/2012	155436	197644 10/2/2012	--- Social Services - Foster Child Allowances	$ 40.00
10/04/2012	155437	191842 4/30/2012	--- Social Services - Foster Child Allowances	$ 40.00
		197646 10/2/2012	--- Social Services - Foster Child Allowances	$ 40.00
		191856 5/1/2012	--- Social Services - Foster Child Allowances	$ 40.00
				$ 120.00
10/04/2012	155438	190437 4/5/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 250.00
		190431 4/10/2012	Malfitano, Samantha Michelle 12th Judicial District Court - Attorneys	$ 400.00
		190433 3/28/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 250.00
		190436 4/5/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 250.00
		190661 4/16/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 250.00
		190662 4/16/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 175.00
		190435 4/5/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 175.00
		190663 4/16/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 175.00
		197376 9/10/2012	Malfitano, Samantha Michelle 12th Judicial District Court - Attorneys	$ 400.00
		190434 4/5/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 175.00
		190432 4/10/2012	Malfitano, Samantha Michelle 12th Judicial District Court - Attorneys	$ 400.00
				$ 2,900.00
10/04/2012	155439	197609 9/24/2012	Porterfield, Elizabeth Adult Probation - CSCD-Travel & Training	$ 62.72

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10/04/2012	155440	197648 10/2/2012	--- Social Services - Foster Child Allowances	$ 40.00
10/04/2012	155441	197416 9/18/2012	Dealer Solutions Automotive Litter Control General Fund - Repairs - Vehicles & Trucks - PO 2012001939	$ 565.33
10/04/2012	155442	197651 10/2/2012	--- Social Services - Foster Child Allowances	$ 40.00
10/04/2012	155443	197610 9/27/2012	Whorton, Jamie Court Services - CCP - CSCD-Travel & Training	$ 49.40
10/04/2012	155444	197377 9/10/2012	Law Office of Patti J Hightower 12th Judicial District Court - Attorneys	$ 225.00
		197378 9/13/2012	Law Office of Patti J Hightower 12th Judicial District Court - Attorneys	$ 225.00
				$ 450.00
10/04/2012	155445	197417 9/1/2012	EMS Technology Solutions, LLC Walker County EMS - Software Maintenance - PO 2012001333	$ 240.00
10/04/2012	155446	197555 9/26/2012	LineGear Fire & Rescue Equipment Homeland Security Grant 2010 - Grant Expenditures - PO 2012001975	$ 174.10
10/04/2012	155447	195451 8/10/2012	--- Social Services - Foster Child Allowances	$ 120.00
10/04/2012	155448	197634 9/17/2012	Gilbreath, Joshua County Jail - Travel & Lodging	$ 3.00
10/04/2012	155449	197635 9/17/2012	Pittmon, Logan County Jail - Travel & Lodging	$ 19.00
10/04/2012	155450	197658 9/25/2012	Dean, Aaron Glenn County Clerk - Overpymt/Refund Due	$ 1.90
10/04/2012	155451	197659 9/28/2012	Offerman & King, LLP County Clerk - Overpymt/Refund Due	$ 5.00
10/04/2012	155452	197660 9/26/2012	Jessup, Kenneth Glenn Justice of Peace - Precinct 1 - Overpymt/Refund Due	$ 88.10
10/09/2012	151614	189043 10/9/2012	Short, Roberta TexasAgriLifeExtensionService - Operating Supplies	($ 39.47)
10/09/2012	155453	197663 9/12/2012	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000189	$ 177.90
		197661 9/24/2012	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000085	$ 34.00
		197662 9/30/2012	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000189	$ 339.45
				$ 551.35
10/09/2012	155454	197612 9/12/2012	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2012000163	$ 50.00
10/09/2012	155455	197528 9/1/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 216.61

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		197526 9/1/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 3.80
		197525 9/25/2012	NAPA Auto Parts County Jail - Operating Supplies - PO 2012000061	$ 2.27
		197527 9/1/2012	NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2012000053	$ 7.20
		197529 9/25/2012	NAPA Auto Parts Precinct 4 - Commissioner - Operating Supplies - PO 2012001743	$ 60.58
				$ 290.46
10/09/2012	155456	197614 9/30/2012	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2012000182	$ 94.00
10/09/2012	155457	197568 10/1/2012	Thomas Lake Road Volunteer Fire Dept., Inc. Fire Services - Thomas Lake Road Fire Dept	$ 600.00
10/09/2012	155458	197569 10/1/2012	City of Huntsville Fire Services - City of Huntsville	$ 20,541.00
10/09/2012	155459	197616 9/17/2012	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2012000034	$ 33.87
		197617 9/17/2012	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2012000034	$ 99.89
		197615 9/30/2012	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2012000034	$ 18.90
				$ 152.66
10/09/2012	155460	197570 10/1/2012	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00
10/09/2012	155461	197556 10/3/2012	Federal Express Corporation SPU/Civil Division - Postage	$ 10.18
10/09/2012	155462	197590 9/20/2012	GT Distributors, Inc Constable - Precinct 2 - Operating Supplies - PO 2012001935	$ 377.97
		197591 9/19/2012	GT Distributors, Inc Constable - Precinct 1 - Uniforms - PO 2012001903	$ 51.03
				$ 429.00
10/09/2012	155463	197572 10/1/2012	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 600.00
		197571 10/1/2012	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 759.00
				$ 1,359.00
10/09/2012	155464	197592 9/11/2012	ICS Jail Supplies Inc. Commissary Operations - Supplies - Inmates - PO 2012001883	$ 510.00
10/09/2012	155465	197664 9/28/2012	Pete Johnson Towing Service Sheriff's Office - Towing - PO 2012000315	$ 40.00
10/09/2012	155466	197638 9/4/2012	McCaffety Electric ITHardwareSoftware-CountyJudge - Purchased Services - PO 2012001845	$ 150.00
		197639 9/18/2012	McCaffety Electric County Facilities - Repairs & Maint. - Buildings - PO 2012001945	$ 407.88

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				$ 557.88
10/09/2012	155467	197665 9/25/2012	McCoy's Building Supply Center Precinct 4 - Commissioner - Operating Supplies - PO 2012000201	$ 57.20
10/09/2012	155468	197767 10/1/2012	Nemec & Associates Centralized Costs - Engineering Contract-Nemec	$ 3,861.50
10/09/2012	155469	197573 10/1/2012	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
10/09/2012	155470	197575 10/1/2012	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 600.00
10/09/2012	155471	197499 9/14/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 1,349.85
		197509 9/19/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 773.19
		197521 9/14/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 4,026.29
		197494 9/19/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 509.77
		197505 9/20/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 275.94
		197507 9/21/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 1,353.71
		197497 9/12/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 1,301.36
		197501 9/19/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 279.01
		197510 9/19/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 3,101.55
		197495 9/20/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 1,593.72
		197498 9/20/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 208.64
		197503 9/20/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 1,358.62
		197508 9/21/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 1,111.94
		197500 9/25/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 523.27
		197522 9/14/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 1,680.99
		197502	Pavers Supply Company	$ 959.90

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		9/19/2012	Precinct 3 - Commissioner - Base Material - PO 2012000235	
		197496 9/21/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 1,556.71
				$ 21,964.46
10/09/2012	155472	197641 9/17/2012	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2012001895	$ 2,223.98
10/09/2012	155473	197666 9/18/2012	Reliable Auto Parts General - Road & Bridge - Repairs - Equipment - PO 2012000227	$ 83.35
		197668 9/26/2012	Reliable Auto Parts Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000207	$ 32.25
		197667 9/18/2012	Reliable Auto Parts General - Road & Bridge - Repairs - Equipment - PO 2012000227	$ 3.26
				$ 118.86
10/09/2012	155474	197530 9/19/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 15.00
10/09/2012	155475	197576 10/1/2012	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	$ 1,000.00
10/09/2012	155476	197539 9/18/2012	Walker, Andrew R. Estray - Purchased Services	$ 550.00
10/09/2012	155477	197578 10/1/2012	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,394.00
10/09/2012	155478	197533 9/1/2012	Walker County Hardware Emergency Operations - Operating Supplies - PO 2012000079	$ 17.95
		197535 9/1/2012	Walker County Hardware Litter Control General Fund - Repairs - Equipment - PO 2012000392	$ 21.99
		197531 9/12/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 18.66
			Walker County Hardware Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000154	$ 4.99
		197534 9/24/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 2.99
		197532 9/1/2012	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2012000033	$ 13.77
				$ 80.35
10/09/2012	155479	197579 10/1/2012	Walker County Appraisal District Governmental/Service Contracts - Appraisal District-Appraisals	$ 63,133.00
10/09/2012	155480	197580 10/1/2012	Walker County Appraisal District Governmental/Service Contracts - Appraisal District Collections	$ 22,599.00
10/09/2012	155481	197725 9/24/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 100.00

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		197724 9/17/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		197727 9/17/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 255.00
		197728 9/17/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		197726 9/17/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 255.00
		197729 9/17/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 255.00
		197730 9/17/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
				$ 1,615.00
10/09/2012	155482	197733 9/24/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 175.00
		197732 9/24/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		197736 9/24/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		197737 9/24/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		197731 9/24/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		197734 9/24/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 175.00
		197735 9/24/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
				$ 1,600.00
10/09/2012	155483	197669 9/26/2012	Tractor Supply Credit Plan Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000212	$ 1.99
10/09/2012	155484	197710 9/17/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.62
		197704 9/17/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		197706 9/17/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		197707 9/17/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 201.23
		197714 9/17/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 256.23
		197715 9/17/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		197703 9/17/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		197709 9/17/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.61

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		197713 9/17/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		197738 9/17/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		197708 9/24/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		197711 9/17/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.61
		197705 9/17/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		197712 9/17/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.62
				$ 3,169.76
10/09/2012	155485	197649 9/27/2012	Grainger Precinct 2 - Commissioner - Operating Supplies - PO 2012001894	$ 151.74
		197645 9/14/2012	Grainger Precinct 2 - Commissioner - Operating Supplies	$ 177.48
		197647 9/26/2012	Grainger Precinct 2 - Commissioner - Operating Supplies	($ 177.48)
				$ 151.74
10/09/2012	155486	197678 9/17/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		197679 9/17/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		197677 9/24/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		197716 9/24/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		197720 9/24/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		197722 9/17/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		197680 9/24/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		197719 9/24/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		197721 9/17/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		197717 9/24/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		197723 9/17/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		197681 9/24/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		197718 9/24/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00

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				$ 3,050.00
10/09/2012	155487	197581 10/1/2012	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00
10/09/2012	155488	197805 8/31/2012	Southern Computer Warehouse TJPC-A-94-236 - Minor Equipment - PO 2012001838	$ 2,842.49
		197806 8/31/2012	Southern Computer Warehouse TJPC-A-94-236 - Minor Equipment - PO 2012001838	$ 2,842.49
		197652 9/14/2012	Southern Computer Warehouse Constable - Precinct 4 - Minor Equipment - PO 2012001897	$ 248.28
		197650 9/17/2012	Southern Computer Warehouse Sheriff's Office - Office Supplies - PO 2012001907	$ 1,834.17
				$ 7,767.43
10/09/2012	155489	197151 9/13/2012	Dell Marketing L.P. County Auditor - Software Improv/Training - PO 2012001682	$ 9,291.42
10/09/2012	155490	197557 10/3/2012	Gaines, MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 10,150.00
10/09/2012	155491	197559 10/3/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		197558 10/3/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		197562 10/3/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
				$ 780.00
10/09/2012	155492	197513 9/20/2012	Texas Industries, Inc Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012001940	$ 5,724.78
		197515 9/30/2012	Texas Industries, Inc Precinct 1 - Commissioner - Special Allocation-Roads - PO 2012001539	$ 5,057.69
		197514 9/21/2012	Texas Industries, Inc Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012001940	$ 7,104.61
		197511 9/30/2012	Texas Industries, Inc Precinct 1 - Commissioner - Special Allocation-Roads - PO 2012001539	$ 12,588.53
				$ 30,475.61
10/09/2012	155493	197540 9/4/2012	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 622.03
		197574 8/31/2012	West, A Thomson Reuters Business SPU/Civil Division - Purchased Services	$ 216.00
				$ 838.03
10/09/2012	155494	197577 8/31/2012	Montgomery County SPU/Civil Division - Legal/Public Notices	$ 50,000.00
10/09/2012	155495	197582 10/1/2012	Senior Center of Walker County Governmental/Service Contracts - Senior Center	$ 815.00
10/09/2012	155496	197560 10/3/2012	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 1,375.00

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10/09/2012	155497	197807 10/5/2012	AT&T Mobility SPU Criminal-StateGenAlloc - Communication-Cell Phones	$ 133.13
10/09/2012	155498	197808 9/28/2012	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 403.39
10/09/2012	155499	197809 9/28/2012	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 28.91
10/09/2012	155500	197810 9/28/2012	AT&T Mobility CDA Supplement - Communication-Cell Phones	$ 97.59
10/09/2012	155501	197811 9/28/2012	AT&T Mobility Centralized Costs - 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
10/09/2012	155502	197812 9/28/2012	AT&T Mobility Sheriff's Office - Communication-Cell Phones	$ 138.46
10/09/2012	155503	197813 9/28/2012	AT&T Mobility Adult Probation - Communication-Cell Phones	$ 130.97
10/09/2012	155504	197928 10/7/2012	Brionez Jr., Israel SPU Criminal-StateGenAlloc - Travel & Lodging	$ 492.62
10/09/2012	155505	197550 10/1/2012	Regnier & Associates, Inc. Walker County EMS - Insurance & Bonds - PO 2013000299	$ 40,620.00
10/09/2012	155506	197814 10/5/2012	AT&T SPU Criminal-StateGenAlloc - Communication	$ 439.46
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 60.42
				$ 499.88
10/09/2012	155507	197815 9/21/2012	AT&T Centralized Costs - Data Circuits/Internet	$ 451.96
10/09/2012	155508	197816 9/21/2012	AT&T Combined 911 Dispatch - Communication	$ 328.54
10/09/2012	155509	197817 9/21/2012	AT&T Combined 911 Dispatch - Communication	$ 1,957.30
10/09/2012	155510	197593 9/26/2012	Wal-Mart Community Juvenile Probation Support - Office Supplies - PO 2012001983	$ 529.76
10/09/2012	155511	197621 9/5/2012	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2012000167	$ 128.50
		197623 9/19/2012	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2012000167	$ 102.75
				$ 231.25
10/09/2012	155512	197653 9/22/2012	Triple Blade & Steel Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000112	$ 218.54
10/09/2012	155513	197684 9/17/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 118.33

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		197682 9/17/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 118.34
		197683 9/17/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 118.33
				$ 355.00
10/09/2012	155514	197517 10/9/2012	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012001959	$ 15,500.00
10/09/2012	155515	197594 9/20/2012	TDCJ/Texas Correctional Industries Precinct 1 - Commissioner - Culverts & Signs - PO 2012001673	$ 580.60
		197595 9/27/2012	TDCJ/Texas Correctional Industries Sheriff's Office - Operating Supplies - PO 2012001968	$ 4.00
				$ 584.60
10/09/2012	155516	197602 9/28/2012	Air Handlers County Jail - Repairs & Maint. - Buildings - PO 2012002003	$ 210.00
10/09/2012	155517	197628 9/26/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 179.16
		197626 9/24/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 240.00
				$ 419.16
10/09/2012	155518	197541 10/1/2012	Bergman, James G. Emergency Operations - Rentals	$ 3,965.00
10/09/2012	155519	197689 9/17/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
		197686 9/17/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 116.67
		197688 9/17/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
		197690 9/17/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 175.00
		197691 9/17/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 175.00
		197685 9/17/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 116.66
		197687 9/17/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 116.67
		197692 9/17/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
				$ 1,450.00
10/09/2012	155520	197670 9/17/2012	AutoMax Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2012000363	$ 61.87
10/09/2012	155521	197596 9/18/2012	Tech Depot Combined 911 Dispatch - Minor Equipment - PO 2012001885	$ 283.46
		197600 9/17/2012	Tech Depot Commissioner's Court - Office Supplies - PO 2012001904	$ 14.70

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		197598 9/18/2012	Tech Depot Commissioner's Court - Office Supplies - PO 2012001904	$ 94.89
				$ 393.05
10/09/2012	155522	197636 9/30/2012	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2012000164	$ 125.00
10/09/2012	155523	197604 9/19/2012	Lone Star Uniforms County Jail - Uniforms - PO 2012001833	$ 419.40
		197608 9/28/2012	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2012001872	$ 818.90
				$ 1,238.30
10/09/2012	155524	197637 9/30/2012	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2012000038	$ 45.26
10/09/2012	155525	197929 10/7/2012	Willis, Joseph E. SPU Criminal-StateGenAlloc - Travel & Lodging	$ 224.00
10/09/2012	155526	197696 9/17/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 90.00
		197698 9/17/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 180.00
		197699 9/17/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 180.00
		197694 9/17/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 90.00
		197695 9/17/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 180.00
		197697 9/17/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 90.00
		197693 9/17/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
				$ 1,060.00
10/09/2012	155527	197700 9/24/2012	Hardy Law Firm, PC County Court-at-Law - Attorneys	$ 250.00
		197702 9/24/2012	Hardy Law Firm, PC County Court-at-Law - Attorneys	$ 175.00
		197701 9/24/2012	Hardy Law Firm, PC County Court-at-Law - Attorneys	$ 175.00
		197739 9/20/2012	Hardy Law Firm, PC County Court-at-Law - Attorneys	$ 255.00
				$ 855.00
10/09/2012	155528	197606 9/30/2012	TDCJ Justice of Peace - Precinct 1 - Operating Supplies - PO 2012001464	$ 760.00
10/09/2012	155529	197654 9/14/2012	Legacy Builders County Facilities - Repairs & Maint. - Buildings - PO 2012001849	$ 450.00
10/09/2012	155530	197655 9/6/2012	American Tire Distributors, Inc. Constable - Precinct 3 - Repairs - Vehicles & Trucks - PO 2012001856	$ 492.48

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10/09/2012	155531	197583 10/1/2012	Mahaffey, MD P.A., R. Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 4,000.00
10/09/2012	155532	197542 9/25/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 60.00
		197546 9/25/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 21.25
		197548 9/25/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 20.89
		197545 9/25/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 20.90
		197549 9/25/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 24.97
		197543 9/25/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 19.85
		197544 9/25/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 21.25
		197547 9/25/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 20.89
				$ 210.00
10/09/2012	155533	197551 9/30/2012	Roger D. Saunders Ph.D., P.C. 278th Judicial District Court - Professional Services	$ 1,500.00
10/09/2012	155534	197552 9/13/2012	Zavala, Irma 12th Judicial District Court - Professional Services	$ 260.00
10/09/2012	155535	197518 9/21/2012	McGilberry Mechanical County Jail - Machinery & Equipment - PO 2012001931	$ 18,890.00
10/09/2012	155536	197742 9/24/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 250.00
		197741 9/17/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 250.00
		197740 9/24/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 250.00
				$ 750.00
10/09/2012	155537	197586 8/31/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 474.70
		197587 8/31/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 265.10
		197561 10/3/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 208.00
				$ 947.80
10/09/2012	155538	189043 2/27/2012	Short, Roberta TexasAgriLifeExtensionService - Operating Supplies	$ 39.47
10/09/2012	155539	197747 9/17/2012	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 116.67
		197743 9/17/2012	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 250.00
		197748 9/17/2012	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 250.00

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		197750 9/17/2012	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 250.00
		197744 9/24/2012	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 250.00
		197751 9/17/2012	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 250.00
		197745 9/17/2012	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 116.66
		197746 9/17/2012	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 116.67
		197749 9/25/2012	Voyles II, Ronald O 278th Judicial District Court - Attorneys	$ 400.00
				$ 2,000.00
10/09/2012	155540	197754 9/24/2012	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 177.50
		197753 9/24/2012	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
		197755 9/24/2012	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 177.50
		197752 9/17/2012	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
				$ 855.00
10/09/2012	155541	197656 9/18/2012	Doggett Machinery Services Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000111	$ 668.42
10/09/2012	155542	197759 8/28/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
		197757 9/25/2012	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 250.00
		197756 9/24/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
		197758 9/25/2012	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 250.00
				$ 1,000.00
10/09/2012	155543	197760 9/17/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 250.00
		197761 9/17/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 250.00
		197762 9/17/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 250.00
				$ 750.00
10/09/2012	155544	197553 9/11/2012	Montgomery County Centralized Costs - Autopsies	$ 1,800.00
		197554 9/13/2012	Montgomery County Centralized Costs - Autopsies	$ 2,100.00
				$ 3,900.00
10/09/2012	155545	197523	Burns Architecture, LLC	$ 48,687.50

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		9/28/2012	Jail Project - Architectural/OtherFees - PO 2012000800	
10/09/2012	155546	197766 9/17/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 250.00
		197768 9/17/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 250.00
		197764 9/17/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 250.00
		197763 9/17/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 250.00
		197765 9/17/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 250.00
		197769 9/17/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 250.00
				$ 1,500.00
10/09/2012	155547	197585 10/1/2012	Ernst, Ervin G. Centralized Costs - Purchased Services	$ 400.00
10/09/2012	155548	197930 10/7/2012	Parker, Laura SPU-Juvenile Division - Travel & Lodging	$ 250.14
10/09/2012	900-19	197537 9/27/2012	Office Depot Business Services Division Planning&Development - Office Supplies	($ 32.17)
		197536 9/1/2012	Office Depot Business Services Division Planning&Development - Office Supplies	$ 32.17
				-
10/10/2012	155514	197517 10/10/2012	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012001959	($ 15,500.00)
10/10/2012	155549	198122 9/30/2012	TAC Unemployment Fund TAC Unemployment Insurance	$ 6,663.19
10/10/2012	155550	198096 10/10/2012	Walker County Federal Credit Union Walker County Credit Union	$ 5,350.26
10/10/2012	155551	198099 10/10/2012	Nationwide Retirement Solutions Nationwide	$ 3,219.33
10/10/2012	155552	198090 10/10/2012	Walker County Payroll Accrued Wages/payroll clearing	$ 416,934.36
10/10/2012	155553	198092 10/10/2012	--- Child Support	$ 2,358.13
10/10/2012	155554	198102 10/10/2012	TG Texas Guaranteed Student Loans	$ 141.64
10/10/2012	155555	198094 10/10/2012	--- Child Support	$ 348.46
10/10/2012	155556	198098 10/10/2012	Security Benefit Group Security Benfit-451 Plan	$ 650.00
10/10/2012	155557	198103 10/10/2012	Walker County Flex Account AFLAC Clearing	$ 2,665.98
10/10/2012	155558	198097 10/10/2012	Peake, David G Bankruptcy	$ 347.41

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10/10/2012	155559	198101 10/10/2012	Diversified Collection Services, INC (DCS) Texas Guaranteed Student Loans	$ 100.00
10/11/2012	155560	197861 9/27/2012	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 66.21
		197862 9/27/2012	City of New Waverly WeighStationUtilities Services - Water	$ 50.00
		197860 9/27/2012	City of New Waverly Precinct 4 - Commissioner - Water	$ 86.30
				$ 202.51
10/11/2012	155561	197855 8/31/2012	Federal Express Corporation SPU Criminal-StateGenAlloc - Postage	$ 44.78
		197856 10/5/2012	Federal Express Corporation SPU-Juvenile Division - Postage	$ 4.47
				$ 49.25
10/11/2012	155562	197673 9/18/2012	Griggs Fleet Service, Inc SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2012001913	$ 477.22
		197674 9/21/2012	Griggs Fleet Service, Inc SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2012001951	$ 774.52
				$ 1,251.74
10/11/2012	155563	197676 9/11/2012	Pete Johnson Towing Service SPU/Civil Division - Towing - PO 2012001890	$ 40.00
		197675 9/18/2012	Pete Johnson Towing Service SPU-Juvenile Division - Towing - PO 2012001961	$ 81.00
				$ 121.00
10/11/2012	155564	198144 10/10/2012	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
10/11/2012	155565	198082 8/16/2012	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 101.00
		198079 10/2/2012	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 167.00
		198078 10/2/2012	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 167.00
		198080 10/2/2012	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 167.00
				$ 602.00
10/11/2012	155566	197931 10/4/2012	Walker County Appraisal District Constables Central - Tax Sale - Pending Dist	$ 13,208.23
10/11/2012	155567	197846 9/25/2012	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 400.00
		197845 9/25/2012	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 400.00
				$ 800.00
10/11/2012	155568	197943 9/20/2012	Saumell, Jill R. Juvenile Probation Support - Travel & Lodging	$ 22.20
10/11/2012	155569	197932	US Postmaster	$ 100.00

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		10/3/2012	Adult Probation - Office Supplies	
10/11/2012	155570	197857 10/5/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
10/11/2012	155571	197933 9/26/2012	Rerich, Kimberly County Auditor - Travel & Lodging	$ 57.34
10/11/2012	155572	198141 10/3/2012	King, Kenneth County Jail - Travel & Lodging	$ 70.00
10/11/2012	155573	198145 10/5/2012	Rural Association for Court Administration 12th Judicial District Court - Dues & Subscriptions	$ 25.00
10/11/2012	155574	198077 9/12/2012	Grant, Regina 278th Judicial District Court - Professional Services	$ 1,140.00
10/11/2012	155575	198142 10/1/2012	Lepley, Reggie TexasAgriLifeExtensionService - Dues & Subscriptions	$ 100.00
10/11/2012	155576	198155 9/18/2012	Zoll Medical Corporation Homeland Security Grant 2010 - Grant Expenditures - PO 2012001909	$ 1,534.03
10/11/2012	155577	197934 9/28/2012	Crouch, Glynn Adult Probation - CSCD-Travel & Training	$ 29.97
10/11/2012	155578	198055 9/11/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 44.50
		198059 9/18/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 23.50
		198051 9/4/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 55.00
		198053 9/7/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 23.50
		198062 9/24/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 65.50
		198050 8/30/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 23.50
		198057 9/14/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 44.50
		198061 9/21/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 65.75
				$ 345.75
10/11/2012	155579	197935 10/1/2012	Texas State University-San Marcos Justice of Peace - Precinct 2 - Conferences/Training	$ 100.00
10/11/2012	155580	197936 10/1/2012	Texas State University-San Marcos Justice of Peace - Precinct 2 - Conferences/Training	$ 100.00
10/11/2012	155581	197944 9/24/2012	Ringo, Katy Juvenile Probation Support - Travel & Lodging	$ 15.98
10/11/2012	155582	197945 9/25/2012	Artho, Allen Juvenile Probation Support - Travel & Lodging	$ 8.88
10/11/2012	155583	197827 9/14/2012	Office Depot Business Services Division Constables Central - Operating Supplies - PO 2012001896	$ 189.46
		197829 9/17/2012	Office Depot Business Services Division Constable - Precinct 2 - Office Supplies - PO 2012001902	$ 51.95

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		197830 9/18/2012	Office Depot Business Services Division Constable - Precinct 2 - Office Supplies - PO 2012001902	$ 59.98
		197832 9/19/2012	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies - PO 2012001917	$ 185.35
		197838 9/19/2012	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2012001930	$ 640.06
		197842 9/19/2012	Office Depot Business Services Division Collections-County Treasurer - Office Supplies - PO 2012001918	$ 23.26
		197844 9/20/2012	Office Depot Business Services Division Collections-County Treasurer - Office Supplies - PO 2012001918	$ 41.65
		197822 9/18/2012	Office Depot Business Services Division Constables Central - Office Supplies - PO 2012001911	$ 45.34
		197836 9/19/2012	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2012001930	$ 20.78
		197837 9/19/2012	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2012001930	$ 16.99
		197841 9/19/2012	Office Depot Business Services Division Voter Registration - Office Supplies - PO 2012001920	$ 158.29
		197834 9/17/2012	Office Depot Business Services Division Constable - Precinct 3 - Office Supplies - PO 2012001900	$ 17.98
			Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies - PO 2012001900	$ 62.25
		197839 9/17/2012	Office Depot Business Services Division Precinct 3 - Commissioner - Office Supplies - PO 2012001899	$ 65.88
		197825 9/19/2012	Office Depot Business Services Division Constables Central - Office Supplies - PO 2012001911	$ 16.95
		197840 9/19/2012	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2012001924	$ 4.44
		197826 9/14/2012	Office Depot Business Services Division Constable - Precinct 2 - Office Supplies - PO 2012001887	$ 166.22
		197828 9/17/2012	Office Depot Business Services Division Constable - Precinct 2 - Office Supplies - PO 2012001902	$ 4.99
		197833 9/17/2012	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies - PO 2012001900	$ 8.09
		197823 9/18/2012	Office Depot Business Services Division Constables Central - Office Supplies - PO 2012001911	$ 30.49
		197831 9/19/2012	Office Depot Business Services Division Constable - Precinct 2 - Office Supplies - PO 2012001902	$ 112.25
		197835 9/19/2012	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2012001930	$ 155.58
		197843 9/19/2012	Office Depot Business Services Division Collections-County Treasurer - Office Supplies - PO 2012001918	$ 584.28
				$ 2,662.51
10/11/2012	155584	197818	Texas Parks & Wildlife	$ 109.65

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		9/30/2012	Justice of Peace - Precinct 3 - Due Parks & Wildlife	
10/11/2012	155585	197819 9/30/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
10/11/2012	155586	197847 9/28/2012	Cantrell, Ray & Barcus, LLP 278th Judicial District Court - Attorneys	$ 400.00
10/11/2012	155587	198146 10/3/2012	Boys & Girls Club Governmental/Service Contracts - Boys Girl Organization	$ 15,000.00
10/11/2012	155588	198151 9/30/2012	--- Social Services - Foster Care Clothing	$ 223.92
10/11/2012	155589	197820 9/30/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
10/11/2012	155590	198143 9/30/2012	TDCJ Homeland Security Grant 2010 - Grant Expenditures - PO 2012001974	$ 85.05
10/11/2012	155591	197850 9/14/2012	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 400.00
		197849 9/14/2012	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 400.00
		197848 9/14/2012	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 400.00
				$ 1,200.00
10/11/2012	155592	197937 10/4/2012	Perdue Brandon Fielder Collins & Mott LLP Constables Central - Tax Sale - Pending Dist	$ 773.00
10/11/2012	155593	197938 10/4/2012	Walker County District Clerk Constables Central - Tax Sale - Pending Dist	$ 5,094.40
10/11/2012	155594	197939 10/4/2012	Walker County District Clerk Constables Central - Tax Sale - Pending Dist	$ 5,412.37
10/11/2012	155595	198147 10/3/2012	YMCA Teen Center Governmental/Service Contracts - Contract-YMCAAfterSchool	$ 15,000.00
10/11/2012	155596	197859 10/5/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 247.55
		197858 10/5/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 886.40
				$ 1,133.95
10/11/2012	155597	197851 9/28/2012	Voyles II, Ronald O 278th Judicial District Court - Attorneys	$ 400.00
10/11/2012	155598	197852 9/28/2012	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 400.00
		197853 9/28/2012	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 400.00
				$ 800.00
10/11/2012	155599	197940 9/28/2012	Cross, Shellie Adult Probation - CSCD-Travel & Training	$ 75.48
10/11/2012	155600	198148 10/9/2012	SHRM County Treasurer - Dues & Subscriptions	$ 180.00
10/11/2012	155601	197864 10/1/2012	J and N Waste Precinct 2 - Commissioner - Water	$ 24.00

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			J and N Waste Precinct 3 - Commissioner - Water	$ 24.00
				$ 48.00
10/11/2012	155602	198152 10/2/2012	--- Social Services - Foster Child Allowances	$ 40.00
10/11/2012	155603	197821 9/26/2012	Texas Parks & Wildlife Justice of Peace - Precinct 2 - Due Parks & Wildlife	$ 181.90
10/11/2012	155604	197941 9/27/2012	Starnes, Jane Worsham Criminal District Attorney - Trial Costs - TDCJ Related	$ 323.15
		197942 9/20/2012	Starnes, Jane Worsham Criminal District Attorney - Trial Costs - TDCJ Related	$ 425.20
				$ 748.35
10/11/2012	155605	198153 9/30/2012	--- Social Services - Foster Care Clothing	$ 233.72
10/11/2012	155606	198154 10/11/2012	--- Social Services - Foster Child Allowances	$ 40.00
10/11/2012	155607	198149 9/25/2012	Smith, Eddie County Jail - Repairs - Equipment	$ 33.00
10/11/2012	155608	198150 10/4/2012	Altman, Terri Combined 911 Dispatch - Travel & Lodging	$ 35.30
10/11/2012	200- 101112	198156 10/11/2012	Texas County & District Retirement System TCD Retirement System	$ 209,649.69
10/11/2012	201- 101112	198157 10/11/2012	Internal Revenue Service Federal Withholding	$ 62,120.00
			Internal Revenue Service FICA	$ 75,624.82
				$ 137,744.82
10/15/2012	155609	197884 10/2/2012	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000040	$ 68.00
10/15/2012	155610	198112 9/18/2012	NAPA Auto Parts County Facilities - Operating Supplies - PO 2012001582	$ 17.10
			NAPA Auto Parts County Facilities - Repairs - Vehicles & Trucks - PO 2012001582	$ 80.44
		198063 9/20/2012	NAPA Auto Parts County Jail - Janitorial Supplies - PO 2012000061	$ 63.78
			NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2012000061	$ 57.40
		198064 9/20/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 154.63
		198066 9/24/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 155.20
		198068 9/28/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 61.20
		198067 9/24/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 208.05

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		198065 9/21/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 11.61
				$ 809.41
10/15/2012	155611	197799 9/5/2012	Able Glass & Mirror Co., Inc. Probation Support - Project/Eq Allocation - PO 2012001275	$ 1,566.00
		197798 9/6/2012	Able Glass & Mirror Co., Inc. Collections-County Treasurer - Minor Equipment - PO 2012001866	$ 479.00
		197877 9/28/2012	Able Glass & Mirror Co., Inc. Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2012001806	$ 260.00
				$ 2,305.00
10/15/2012	155612	197978 8/31/2012	Lakewood Family Practice Adult Probation - Professional Services	$ 95.00
		197866 9/12/2012	Lakewood Family Practice Centralized Costs - Pre-Employ Physicals/Testing	$ 95.00
		197979 8/31/2012	Lakewood Family Practice Adult Probation - Professional Services	$ 95.00
		197980 8/31/2012	Lakewood Family Practice SPU/Civil Division - Pre-Employ Physicals/Testing	$ 95.00
		197865 9/12/2012	Lakewood Family Practice Centralized Costs - Pre-Employ Physicals/Testing	$ 95.00
				$ 475.00
10/15/2012	155613	198243 10/15/2012	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 275.00
		198246 10/15/2012	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 275.00
		198259 10/15/2012	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 275.00
		198238 10/15/2012	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 275.00
		198254 10/15/2012	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 275.00
		198257 10/15/2012	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 275.00
		198248 10/15/2012	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 275.00
		198251 10/15/2012	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 275.00
		198253 10/15/2012	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 275.00
		198260 10/15/2012	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 275.00
				$ 2,750.00
10/15/2012	155614	197878 9/28/2012	GT Distributors, Inc Constable - Precinct 1 - Operating Supplies - PO 2012001934	$ 264.47

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		197787 9/28/2012	GT Distributors, Inc HGAC EnvironmentalGrant - Minor Equipment - PO 2012001980	$ 917.80
				$ 1,182.27
10/15/2012	155615	198139 9/30/2012	Griggs Fleet Service, Inc SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2012002008	$ 865.05
10/15/2012	155616	197886 10/3/2012	Hardy Petroleum Company Precinct 1 - Commissioner - Fuel & Oil - PO 2013000295	$ 6,641.35
10/15/2012	155617	197962 9/30/2012	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 110.75
			The Huntsville Item Emergency Operations - Purchased Services	$ 139.26
				$ 250.01
10/15/2012	155618	198106 9/17/2012	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2012000032	$ 30.77
10/15/2012	155619	197879 9/26/2012	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2012000125	$ 9.95
		198081 8/29/2012	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2012000125	$ 11.00
		197800 8/31/2012	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2012000251	$ 254.70
		197880 9/27/2012	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2012000125	$ 9.89
		197801 9/30/2012	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2012000251	$ 243.00
				$ 528.54
10/15/2012	155620	198117 9/19/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 7.39
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000205	$ 157.95
		198119 9/24/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 30.99
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000205	$ 23.80
		197892 9/13/2012	Powers Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000205	$ 157.95
		198116 9/17/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 102.60
		197891 9/10/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO	$ 8.98

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			2012000205	
		197894 9/20/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000205	$ 14.59
		197890 9/26/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 2.69
		197893 9/17/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 0.96
		198118 9/20/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000205	$ 56.64
				$ 564.54
10/15/2012	155621	198107 9/26/2012	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000103	$ 44.79
		198083 9/13/2012	Reliable Auto Parts Walker County EMS - Operating Supplies - PO 2012000249	$ 9.72
		198108 9/27/2012	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment	($ 44.79)
				$ 9.72
10/15/2012	155622	197896 9/27/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 89.95
		198069 9/26/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		197895 9/27/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 15.00
				$ 119.45
10/15/2012	155623	197788 9/28/2012	Vulcan, Inc. Precinct 2 - Commissioner - Culverts & Signs - PO 2012002002	$ 220.00
		197789 9/28/2012	Vulcan, Inc. Precinct 2 - Commissioner - Culverts & Signs - PO 2012002002	$ 360.50
				$ 580.50
10/15/2012	155624	197897 8/4/2012	Walker County Hardware Emergency Operations - Operating Supplies - PO 2012000079	$ 22.42
		197913 9/13/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 38.89
		197914 9/13/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 24.15
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 30.00
		197924 9/17/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 4.16
		197900	Walker County Hardware	$ 31.77

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		8/8/2012	County Facilities - Operating Supplies - PO 2012000178	
		197901 8/9/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 22.90
		197902 8/14/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 15.98
		197919 8/14/2012	Walker County Hardware Litter Control General Fund - Operating Supplies - PO 2012000392	$ 21.99
		197920 8/14/2012	Walker County Hardware Litter Control General Fund - Operating Supplies - PO 2012000392	$ 6.99
		197921 8/24/2012	Walker County Hardware Litter Control General Fund - Operating Supplies - PO 2012000392	$ 11.99
			Walker County Hardware Litter Control General Fund - Repairs - Equipment - PO 2012000392	$ 26.46
		197906 8/29/2012	Walker County Hardware County Facilities - Janitorial Supplies - PO 2012000178	$ 18.97
		197909 9/4/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 23.77
		197911 9/7/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 3.58
		197898 9/19/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 36.98
		197915 9/20/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 28.33
		197916 9/22/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 13.16
		197903 8/24/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 3.99
		197905 8/27/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 7.98
		197907 8/29/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 9.48
		197908 8/29/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 7.98
		197922 8/30/2012	Walker County Hardware Litter Control General Fund - Repairs - Equipment - PO 2012000392	$ 58.93
		197918 9/21/2012	Walker County Hardware Walker County EMS - Operating Supplies - PO 2012000237	$ 19.98
		197917 9/24/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 9.99
		198123 9/24/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO	$ 199.98

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			2012000213	
		197904 8/27/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 22.47
		197910 9/5/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 20.97
		197912 9/12/2012	Walker County Hardware County Facilities - Janitorial Supplies - PO 2012000178	$ 6.69
		197899 9/19/2012	Walker County Hardware Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000213	$ 12.00
		198121 9/25/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 71.39
		197923 9/28/2012	Walker County Hardware Probation Support - Minor Equipment - PO 2012001990	$ 779.96
				$ 1,614.28
10/15/2012	155625	198109 8/28/2012	Tractor Supply Credit Plan Precinct 4 - Commissioner - Minor Equipment - PO 2012000212	$ 479.99
10/15/2012	155626	197790 9/25/2012	Scott Merriman, Inc. County Clerk -Records Preserv. - Office Supplies - PO 2012001750	$ 990.00
		197791 9/25/2012	Scott Merriman, Inc. County Clerk -Records Preserv. - Office Supplies - PO 2012001750	$ 430.00
				$ 1,420.00
10/15/2012	155627	197792 9/20/2012	Sparkletts & Sierra Springs Hot Check - Office Supplies - PO 2012000354	$ 64.94
10/15/2012	155628	197950 9/28/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
10/15/2012	155629	198070 9/18/2012	ACS Government Records Management County Clerk - Microfilming - PO 2012000499	$ 5,381.38
		198071 9/18/2012	ACS Government Records Management County Clerk - Minor Equipment - PO 2012000498	$ 194.00
				$ 5,575.38
10/15/2012	155630	198072 10/15/2012	Public-Sector Solutions County Auditor - Software Maintenance - PO 2012001981	$ 4,653.65
10/15/2012	155631	197868 8/4/2012	West, A Thomson Reuters Business CDA Supplement - Dues & Subscriptions	$ 508.50
		198048 8/31/2012	West, A Thomson Reuters Business Adult Probation - Professional Services	$ 57.89
				$ 566.39
10/15/2012	155632	197946 9/25/2012	Verizon Wireless Centralized Costs - Communication-Air Cards	$ 173.23
			Verizon Wireless Constable - Precinct 1 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 2 - Communication-Air Cards	$ 37.99

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			Verizon Wireless Constable - Precinct 3 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 4 - Communication-Air Cards	$ 37.99
			Verizon Wireless County Facilities - Communication-Air Cards	$ 75.98
			Verizon Wireless IT Operations -County Judge - Communication-Air Cards	$ 67.68
			Verizon Wireless Planning&Development - Communication-Air Cards	$ 37.99
			Verizon Wireless Sheriff's Office - Communication-Air Cards	$ 1,081.92
			Verizon Wireless TexasAgriLifeExtensionService - Communication-Air Cards	$ 37.99
			Verizon Wireless Voter Registration - Communication-Air Cards	$ 593.12
			Verizon Wireless Walker County EMS - Communication-Air Cards	$ 410.29
		197926 8/31/2012	Verizon Wireless SPU/Civil Division - Communication-Air Cards	$ 67.62
				$ 2,697.78
10/15/2012	155633	197887 10/1/2012	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
10/15/2012	155634	198084 9/24/2012	Wal-Mart Community County Facilities - Janitorial Supplies - PO 2012000179	$ 225.60
			Wal-Mart Community County Facilities - Operating Supplies - PO 2012000179	$ 27.51
				$ 253.11
10/15/2012	155635	198073 10/1/2012	Tyler Technologies, Inc. Hot Check - TSG Maint Contract - PO 2013000227	$ 562.50
			Tyler Technologies, Inc. ITHardwareSoftware-CountyJudge - TSG Maint Contract - PO 2013000227	$ 28,427.50
			Tyler Technologies, Inc. Justice Court Technology - TSG Maint Contract - PO 2013000227	$ 4,781.25
				$ 33,771.25
10/15/2012	155636	197869 8/31/2012	LexisNexis Risk Data Management Inc Collections-County Treasurer - Purchased Services	$ 309.15
10/15/2012	155637	197951 9/28/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00
10/15/2012	155638	197871 9/30/2012	Texas Comm On Environmental Quality Due Department of Health	$ 150.00

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		197870 9/30/2012	Texas Comm On Environmental Quality Due Department of Health	$ 110.00
				$ 260.00
10/15/2012	155639	197793 10/15/2012	Wagamon Printing, Inc. 12th Judicial District Court - Office Supplies - PO 2012001970	$ 262.50
10/15/2012	155640	198093 8/22/2012	Home Depot County Facilities - Operating Supplies - PO 2012000172	$ 11.00
			Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2012000172	$ 297.21
		198085 8/29/2012	Home Depot County Facilities - Operating Supplies - PO 2012000172	$ 72.44
			Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2012000172	$ 14.61
				$ 395.26
10/15/2012	155641	198100 9/30/2012	HBI Office Solutions, Inc. Justice of Peace - Precinct 3 - Office Supplies - PO 2012001965	$ 495.00
10/15/2012	155642	198110 9/12/2012	Mason's Inc. Precinct 4 - Commissioner - Operating Supplies - PO 2012001052	$ 149.94
10/15/2012	155643	197970 9/17/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 300.00
		197969 9/17/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 75.00
		198049 9/17/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 300.00
		197971 9/17/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 225.00
				$ 900.00
10/15/2012	155644	197794 9/27/2012	TDCJ/Texas Correctional Industries Collections-County Treasurer - Office Supplies - PO 2012001955	$ 21.00
10/15/2012	155645	198087 9/20/2012	Office Depot Business Services Division TexasAgriLifeExtensionService - Minor Equipment - PO 2012001924	$ 247.06
		198088 9/19/2012	Office Depot Business Services Division County Jail - Office Supplies - PO 2012001942	$ 131.76
		198086 9/21/2012	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies - PO 2012001950	$ 126.99
		198095 9/17/2012	Office Depot Business Services Division Purchasing - Office Supplies - PO 2012001927	$ 200.70
		198089 9/27/2012	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2012001978	$ 12.69
		198091 9/27/2012	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2012001978	$ 164.70
				$ 883.90
10/15/2012	155646	197795	Huntsville Pet Clinic	$ 40.11

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		9/4/2012	Sheriff's Office - Canine/CanineSupplies/Services - PO 2012000580	
		197796 9/25/2012	Huntsville Pet Clinic Sheriff's Office - Canine/CanineSupplies/Services - PO 2012000580	$ 40.11
				$ 80.22
10/15/2012	155647	197872 9/19/2012	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 744.00
10/15/2012	155648	197981 8/31/2012	Sam Houston State University Adult Probation - Contract Services - Probatio	$ 1,833.26
10/15/2012	155649	198104 9/6/2012	Huntsville Steel & Fabrication, Inc. County Jail - Repairs & Maint. - Buildings - PO 2012001871	$ 79.26
10/15/2012	155650	197873 9/28/2012	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
		197874 10/1/2012	Aguilar, Ben County Court-at-Law - Professional Services	$ 250.00
				$ 450.00
10/15/2012	155651	197797 9/18/2012	Tech Depot Justice of Peace - Precinct 1 - Office Supplies - PO 2012001941	$ 443.62
10/15/2012	155652	198074 10/1/2012	Priority Dispatch Corporation Combined 911 Dispatch - Software Maintenance	$ 5,685.00
10/15/2012	155653	197963 10/3/2012	Coca Cola Enterprises Inc Commissary Operations - Vending Machines	$ 551.84
10/15/2012	155654	197972 9/30/2012	Life Enrichment Counseling Center Juvenile Probation Support - Detention-Juvenile	$ 900.00
10/15/2012	155655	198111 9/30/2012	Moore Medical, LLC Jail_Inmate Medical CostCtr - Medical Supplies - PO 2012000031	$ 0.95
10/15/2012	155656	197925 8/31/2012	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2012000606	$ 3,532.11
10/15/2012	155657	197952 9/28/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 180.00
10/15/2012	155658	197964 9/28/2012	Liles Services, Inc. Centralized Costs - Purchased Services - PO 2012001982	$ 1,250.00
		198052 9/28/2012	Liles Services, Inc. General Projects - Tree Removal Project	$ 300.00
				$ 1,550.00
10/15/2012	155659	198140 9/30/2012	Aflac AFLAC	$ 10,851.32
			Aflac Centralized Costs - Abra/Usl Rounding	($ 0.02)
				$ 10,851.30
10/15/2012	155660	197965 9/30/2012	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 88.40
10/15/2012	155661	197966 9/30/2012	MasterFiles, Inc. Walker County EMS - Purchased Services	$ 22.00

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10/15/2012	155662	197875 9/30/2012	Connell, Joseph Homeland Security Grant 2010 - Grant Expenditures	$ 500.00
10/15/2012	155663	197953 9/14/2012	Adams, Jonathan Paxton 12th Judicial District Court - Attorneys	$ 750.00
		197954 9/28/2012	Adams, Jonathan Paxton County Court-at-Law - Attorneys	$ 116.67
		197955 9/28/2012	Adams, Jonathan Paxton County Court-at-Law - Attorneys	$ 116.67
		197957 9/28/2012	Adams, Jonathan Paxton County Court-at-Law - Attorneys	$ 116.67
		197956 9/28/2012	Adams, Jonathan Paxton County Court-at-Law - Attorneys	$ 116.66
		197958 9/28/2012	Adams, Jonathan Paxton County Court-at-Law - Attorneys	$ 116.67
		197959 9/28/2012	Adams, Jonathan Paxton County Court-at-Law - Attorneys	$ 116.66
				$ 1,450.00
10/15/2012	155664	197973 9/13/2012	Davis Educational Services Juvenile Probation Support - Detention-Juvenile	$ 135.00
		197974 9/18/2012	Davis Educational Services Juvenile Probation Support - Detention-Juvenile	$ 90.00
		197976 9/27/2012	Davis Educational Services Juvenile Probation Support - Detention-Juvenile	$ 60.00
		197975 9/20/2012	Davis Educational Services Juvenile Probation Support - Detention-Juvenile	$ 60.00
				$ 345.00
10/15/2012	155665	198166 9/10/2012	Terracon Consultants, Inc. Jail Project - Architectural/OtherFees - PO 2012001685	$ 23,850.00
10/15/2012	155666	198164 10/10/2012	Esparza, Michele Courts-Central Costs - Trial Costs - TDCJ Related	$ 25,888.00
10/15/2012	155667	198047 9/28/2012	Bruchez, Goss, Thornton, Meronoff, & Hawthorne P.C Courts-Central Costs - Trial Costs - TDCJ Related	$ 1,355.80
		198046 9/28/2012	Bruchez, Goss, Thornton, Meronoff, & Hawthorne P.C Courts-Central Costs - Trial Costs - TDCJ Related	$ 1,355.80
		198163 10/9/2012	Bruchez, Goss, Thornton, Meronoff, & Hawthorne P.C Courts-Central Costs - Trial Costs - TDCJ Related	$ 11,284.42
		198162 10/9/2012	Bruchez, Goss, Thornton, Meronoff, & Hawthorne P.C Courts-Central Costs - Trial Costs - TDCJ Related	$ 11,284.43
				$ 25,280.45
10/15/2012	155668	197876 10/5/2012	Bexar County Clerk Hot Check - Postage	$ 37.00
10/15/2012	155669	197948 9/26/2012	Roger D. Saunders Ph.D., P.C. 12th Judicial District Court - Attorneys	$ 950.00
		197949 9/26/2012	Roger D. Saunders Ph.D., P.C. 12th Judicial District Court - Attorneys	$ 950.00
				$ 1,900.00
10/15/2012	155670	197967	Cortex EDI, Inc.	$ 25.00

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		9/30/2012	Walker County EMS - Purchased Services	
10/15/2012	155671	197961 9/18/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 125.00
		197960 9/18/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 125.00
				$ 250.00
10/15/2012	155672	198105 9/26/2012	Lady Liberty Flag & Flagpole Walker County EMS - Repairs & Maint. - Buildings - PO 2012001893	$ 180.00
10/15/2012	155673	198075 10/1/2012	eGov Strategies LLC ITHardwareSoftware-CountyJudge - Software Support-Website - PO 2013000310	$ 6,521.88
10/15/2012	155674	198076 9/29/2012	Texas Tollways County Jail - Repairs - Vehicles & Trucks	$ 2.30
10/15/2012	155675	197881 10/15/2012	Lighthouse for the Blind Ft. Worth Substance Abuse Services - Contract Services - Probatio - PO 2012001601	$ 796.64
10/15/2012	155676	198115 9/30/2012	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2012001810	$ 17.00
		198113 9/30/2012	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2012001810	$ 17.00
		198114 9/30/2012	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2012001810	$ 34.00
				$ 68.00
10/15/2012	155677	198262 9/28/2012	Beeman, Jonathan Sheriff's Office - Travel & Lodging	$ 420.00
		198263 9/28/2012	Beeman, Jonathan Sheriff's Office - Conferences/Training	$ 60.00
				$ 480.00
10/15/2012	155678	197968 10/3/2012	Krumpholz, Keith J. 278th Judicial District Court - Professional Services	$ 1,378.80
10/15/2012	155679	197977 9/30/2012	Houston County County Jail - Jail Housing Services	$ 10,815.00
10/15/2012	155680	197889 9/4/2012	Susan A. Waldrip Court Reporting Criminal District Attorney - Expert Witness	$ 609.06
10/15/2012	155681	198054 9/11/2012	Zavala, Eduardo 12th Judicial District Court - Professional Services	$ 295.00
10/15/2012	155682	197882 9/14/2012	The Trailer Store, Inc. General Projects - Emerg Mgmt Projects - PO 2012000898	$ 2,344.00
10/15/2012	155683	197883 9/29/2012	Don Yates, Inc. WeighStationUtilities Services - Purchased Services - PO 2012000848	$ 199.00
10/15/2012	155684	197672 9/19/2012	Marsh Darcy Partners, Inc. Centralized Costs - Professional Services	$ 2,000.00
10/15/2012	155685	198264	IIA - Brazos Valley Chapter	$ 60.00

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Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
		10/12/2012	County Auditor - Conferences/Training	
10/17/2012	155675	197881 10/17/2012	Lighthouse for the Blind Ft. Worth Substance Abuse Services - Contract Services - Probatio - PO 2012001601	($ 796.64)
10/18/2012	155686	198224 9/24/2012	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2012000061	$ 79.99
		198220 9/25/2012	NAPA Auto Parts County Facilities - Repairs - Vehicles & Trucks - PO 2012001582	$ 3.75
		198221 9/21/2012	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000099	$ 47.38
		198223 9/24/2012	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2012000061	$ 8.94
		198222 9/24/2012	NAPA Auto Parts County Jail - Repairs - Equipment - PO 2012000061	$ 3.75
				$ 143.81
10/18/2012	155687	198355 9/30/2012	Mills, Jacqueline A 12th Judicial District Court - Computer Software	$ 463.99
10/18/2012	155688	198357 10/10/2012	Texas District and County Attorneys Assc SPU-Juvenile Division - Dues & Subscriptions	$ 55.00
10/18/2012	155689	198358 10/10/2012	Hugo, Sheila K Adult Probation - CSCD-Travel & Training	$ 110.00
10/18/2012	155690	198225 9/17/2012	The Huntsville Item CDA Supplement - Dues & Subscriptions	$ 129.00
10/18/2012	155691	198337 10/17/2012	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 111.30
		198361 10/17/2012	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 214.65
				$ 325.95
10/18/2012	155692	198299 10/15/2012	Sun Life Financial Combined 911 Dispatch - Disabilty Insurance	$ 54.00
10/18/2012	155693	198169 10/1/2012	Ample Computer Services, Inc. SPU Criminal-StateGenAlloc - Purchased Services - PO 2013000192	$ 328.66
			Ample Computer Services, Inc. SPU/Civil Division - Purchased Services - PO 2013000192	$ 328.67
			Ample Computer Services, Inc. SPU-Juvenile Division - Purchased Services - PO 2013000192	$ 107.67
				$ 765.00
10/18/2012	155694	198165 10/2/2012	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 100.03
10/18/2012	155695	198300 10/15/2012	Texas Association of Counties HEBP Health Insurance	$ 47,582.26
10/18/2012	155696	198301 10/12/2012	Texas Association of Counties HEBP Centralized Costs - Group Insurance	$ 7,828.08
			Texas Association of Counties HEBP Health Insurance	$ 194,528.30

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				$ 202,356.38
10/18/2012	155697	198359 10/11/2012	Ninth Court of Appeals SPU/Civil Division - Legal/Public Notices	$ 10.00
10/18/2012	155698	198360 10/4/2012	Flowers, Robyn District Clerk - Travel & Lodging	$ 439.70
10/18/2012	155699	198362 10/1/2012	Mynar, Kim Adult Probation - CSCD-Travel & Training	$ 74.37
10/18/2012	155700	198363 10/10/2012	Hunter, Kristin Adult Probation - CSCD-Travel & Training	$ 252.08
10/18/2012	155701	198229 10/1/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 75.00
		198228 9/17/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 900.00
		198227 10/1/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 225.00
		198226 9/17/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 75.00
				$ 1,275.00
10/18/2012	155702	198161 9/17/2012	Office Depot Business Services Division Precinct 4 - Commissioner - Office Supplies - PO 2012001880	$ 38.89
		198159 9/26/2012	Office Depot Business Services Division County Facilities - Office Supplies - PO 2012000339	$ 136.12
		198056 8/31/2012	Office Depot Business Services Division Historical Commission - Operating Supplies - PO 2012001859	$ 18.69
		198060 9/27/2012	Office Depot Business Services Division General Projects - Building-Shelter Storage - PO 2012001842	$ 644.34
		198058 9/17/2012	Office Depot Business Services Division 12th Judicial District Court - Office Supplies - PO 2012001901	$ 237.38
		198160 9/20/2012	Office Depot Business Services Division Precinct 3 - Commissioner - Office Supplies - PO 2012001919	$ 158.76
				$ 1,234.18
10/18/2012	155703	198230 9/30/2012	Rockdale Regional Juvenile Justice Center Juvenile Probation Support - Detention-Juvenile	$ 2,940.00
10/18/2012	155704	198375 8/21/2012	Lighthouse for the Blind Ft. Worth Substance Abuse Services - Contract Services - Probatio - PO 2012001601	$ 796.64
10/18/2012	155705	198231 9/30/2012	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2012000606	$ 3,246.24
10/18/2012	155706	198171 9/27/2012	Doughtie Construction Precinct 3 - Commissioner - Special Allocation-Roads - PO 2012001948	$ 3,185.70
10/18/2012	155707	198170 9/30/2012	L & M Cleaning Service SPU-Juvenile Division - Janitorial Services - PO 2012002010	$ 520.00
10/18/2012	155708	198364 10/17/2012	Fletcher, Ralph SPU Criminal-StateGenAlloc - Travel & Lodging	$ 92.00
10/18/2012	155709	198232 9/30/2012	Alere Toxicology Service, Inc. Juvenile Probation Support - Detention-Juvenile	$ 70.00

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10/18/2012	155710	198233 9/5/2012	--- Walker County EMS - Refunds	$ 188.16
10/18/2012	155711	198365 10/3/2012	Cravey, James Adult Probation - CSCD-Travel & Training	$ 47.73
10/18/2012	155712	198366 10/3/2012	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
10/18/2012	155713	198133 8/29/2012	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment	($ 211.10)
		198136 9/27/2012	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000135	$ 34.27
		198135 9/27/2012	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000135	$ 1.60
		198138 9/27/2012	Mustang Cat Combined 911 Dispatch - Purchased Services - PO 2012000506	$ 67.50
			Mustang Cat Combined 911 Dispatch - Repairs - Equipment - PO 2012000506	$ 1,350.00
		198134 9/19/2012	Mustang Cat Precinct 1 - Commissioner - Operating Supplies - PO 2012000135	$ 588.79
		198137 9/27/2012	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000135	$ 20.37
		198132 9/30/2012	Mustang Cat Combined 911 Dispatch - Repairs & Maint. - Buildings - PO 2012001969	$ 2,197.65
				$ 4,049.08
10/18/2012	155714	198374 10/17/2012	T.A.P.E.I.T. Sheriff's Office - Conferences/Training	$ 375.00
10/18/2012	155715	198367 10/4/2012	Carter, Jennifer District Clerk - Travel & Lodging	$ 140.00
10/18/2012	155716	198234 9/27/2012	Pegasus Schools Inc. Commitment Reduction - Grant C - Grant Expenditures	$ 1,923.40
10/18/2012	155717	198368 10/12/2012	Whorton, Jamie Adult Probation - CSCD-Travel & Training	$ 444.20
10/18/2012	155718	198168 10/10/2012	Texas Juvenile Justice Department Due State/State Agencies	$ 3,498.43
		198167 10/10/2012	Texas Juvenile Justice Department Due State/State Agencies	$ 6,246.40
				$ 9,744.83
10/18/2012	155719	198369 10/11/2012	Starnes, Jane Worsham Criminal District Attorney - Trial Costs - TDCJ Related	$ 234.24
10/18/2012	155720	198236 9/5/2012	--- Walker County EMS - Refunds	$ 16.00
10/18/2012	155721	198237 9/5/2012	--- Walker County EMS - Refunds	$ 30.00

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10/18/2012	155722	198370 10/16/2012	Werder, Jeffrey D Pending Litigation	$ 1,000.00
10/18/2012	155723	198371 10/4/2012	Parker, Gregory Scott Planning&Development - Licenses and Permits	$ 200.00
10/18/2012	155724	198466 10/18/2012	Buck, Chris Sheriff's Office - Travel & Lodging	$ 145.00
10/21/2012	154704	195791 10/21/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	($ 434.95)
10/22/2012	155725	198240 10/4/2012	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000339	$ 107.95
		198266 10/2/2012	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000294	$ 37.50
		198239 10/4/2012	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000040	$ 107.95
		198399 9/7/2012	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000059	$ 68.95
				$ 322.35
10/22/2012	155726	198125 9/13/2012	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2012000163	$ 140.00
		198124 9/13/2012	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2012000163	$ 18.00
				$ 158.00
10/22/2012	155727	198267 9/30/2012	Standard Coffee Service Company County Jail - Inmate Food - PO 2012000025	$ 290.52
10/22/2012	155728	198307 10/1/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 96.74
		198308 10/1/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 494.01
		198310 10/10/2012	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000094	$ 2.40
		198309 10/2/2012	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000035	$ 8.45
				$ 601.60
10/22/2012	155729	198304 9/12/2012	Texas Alcohol & Drug Testing Service General - Road & Bridge - Professional Services	$ 135.00
		198302 9/30/2012	Texas Alcohol & Drug Testing Service General - Road & Bridge - Professional Services	$ 45.00
		198303 9/30/2012	Texas Alcohol & Drug Testing Service General - Road & Bridge - Professional Services	$ 110.00
				$ 290.00

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10/22/2012	155730	198289 9/30/2012	City of Huntsville County Jail - Fuel & Oil - PO 2012000068	$ 1,696.50
		198294 9/30/2012	City of Huntsville Litter Control General Fund - Fuel & Oil - PO 2012000397	$ 701.67
		198295 9/30/2012	City of Huntsville EMS Transfer - Fuel & Oil - PO 2012000242	$ 2,179.80
			City of Huntsville Walker County EMS - Fuel & Oil - PO 2012000242	$ 8,237.62
		198291 9/30/2012	City of Huntsville Emergency Operations - Fuel & Oil - PO 2012000075	$ 344.17
		198293 9/30/2012	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2012000362	$ 637.33
		198472 9/30/2012	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2012000359	$ 145.50
		198290 9/30/2012	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2012000080	$ 12,680.29
		198292 9/30/2012	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2012000402	$ 204.74
				$ 26,827.62
10/22/2012	155731	198276 9/20/2012	Cleveland Asphalt Precinct 3 - Commissioner - Special Allocation-Roads - PO 2012001018	$ 10,957.37
		198275 9/27/2012	Cleveland Asphalt Precinct 4 - Commissioner - Road Material - Paving - PO 2012000470	$ 1,545.28
		198288 10/4/2012	Cleveland Asphalt Precinct 3 - Commissioner - Special Allocation-Roads - PO 2013000072	$ 11,090.02
				$ 23,592.67
10/22/2012	155732	198268 10/10/2012	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2013000233	$ 120.59
10/22/2012	155733	198174 9/30/2012	Valero Marketing & Supply Co. County Jail - Fuel & Oil - PO 2012000064	$ 34.66
		198173 9/30/2012	Valero Marketing & Supply Co. Sheriff's Office - Fuel & Oil - PO 2012000084	$ 153.97
				$ 188.63
10/22/2012	155734	198241 10/3/2012	Hardy Petroleum Company Precinct 4 - Commissioner - Fuel & Oil - PO 2013000296	$ 7,858.85
10/22/2012	155735	198305 9/30/2012	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 199.25
10/22/2012	155736	198126 8/29/2012	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2012001832	$ 632.17
10/22/2012	155737	198178 9/6/2012	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2012000273	$ 125.00
		198269 9/27/2012	Pete Johnson Towing Service Precinct 3 - Commissioner - Towing - PO 2012000311	$ 125.00
		198177 9/4/2012	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2012000273	$ 185.00

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				$ 435.00
10/22/2012	155738	198179 9/30/2012	Acetylene Oxygen Company Precinct 2 - Commissioner - Operating Supplies - PO 2012000086	$ 4.50
10/22/2012	155739	198418 8/31/2012	Madison County Treasurer Adult Probation - Communication	$ 53.25
		198420 9/30/2012	Madison County Treasurer Adult Probation - Communication	$ 40.07
				$ 93.32
10/22/2012	155740	198180 9/30/2012	McCaffety Electric County Facilities - Repairs & Maint. - Buildings - PO 2012000175	$ 198.64
		198242 10/5/2012	McCaffety Electric County Facilities - Repairs & Maint. - Buildings - PO 2013000154	$ 714.86
				$ 913.50
10/22/2012	155741	198282 10/3/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 4,534.11
		198285 10/3/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 394.07
		198280 10/4/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 2,158.59
		198287 10/5/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 1,015.35
		198272 9/26/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 272.06
		198279 10/3/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 3,090.36
		198278 10/3/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 706.65
		198281 10/3/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 695.55
		198283 10/4/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 5,433.96
		198274 9/14/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 4,019.38
		198271 9/24/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 3,417.77
		198273 9/27/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 3,571.28
		198277 10/2/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 3,738.47
		198284	Pavers Supply Company	$ 257.46

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		10/4/2012	Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	
		198286 10/4/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 1,357.32
				$ 34,662.38
10/22/2012	155742	198427 9/8/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies	($ 0.41)
		198428 9/25/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 274.97
		198311 10/1/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 35.83
		198312 10/2/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 72.16
				$ 382.55
10/22/2012	155743	198127 9/30/2012	Rainbow International Restoration & Cleaning Justice of Peace - Precinct 3 - Purchased Services - PO 2013000316	$ 352.08
10/22/2012	155744	198245 10/10/2012	Reliable Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2013000048	$ 11.86
		198181 9/30/2012	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2012000146	$ 29.50
			Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000146	$ 17.98
		198244 10/9/2012	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000048	$ 2.49
				$ 61.83
10/22/2012	155745	198313 10/10/2012	Ringo Tire & Service Center Precinct 2 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		198315 10/10/2012	Ringo Tire & Service Center Precinct 2 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		198317 10/10/2012	Ringo Tire & Service Center Precinct 2 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		198316 10/9/2012	Ringo Tire & Service Center Precinct 2 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		198314 10/10/2012	Ringo Tire & Service Center Precinct 2 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
				$ 72.50
10/22/2012	155746	198471 9/30/2012	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 1,125.00
10/22/2012	155747	198247 10/10/2012	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2013000250	$ 37.27

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10/22/2012	155748	198410 10/5/2012	Shell Oil Co. County Jail - Fuel & Oil - PO 2013000241	$ 13.33
		198403 9/30/2012	Shell Oil Co. County Jail - Fuel & Oil - PO 2012000074	$ 117.93
				$ 131.26
10/22/2012	155749	198318 10/4/2012	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 71.00
10/22/2012	155750	198249 10/4/2012	The Trophy Case Adult Probation - Office Supplies - PO 2013000018	$ 19.90
10/22/2012	155751	198320 10/3/2012	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2013000024	$ 45.95
		198319 10/10/2012	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 46.87
			Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000081	$ 153.95
				$ 246.77
10/22/2012	155752	198191 10/5/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
10/22/2012	155753	198412 9/14/2012	Scott Merriman, Inc. County Clerk -Records Preserv. - Office Supplies - PO 2012001750	$ 903.00
10/22/2012	155754	198195 9/30/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		198193 10/10/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		198194 9/30/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		198192 10/3/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
				$ 850.00
10/22/2012	155755	198250 10/9/2012	Southern Computer Warehouse Precinct 3 - Commissioner - Office Supplies - PO 2013000311	$ 285.84
10/22/2012	155756	198252 9/30/2012	Dell Marketing L.P. ITHardwareSoftware-CountyJudge - Volume Licensing - PO 2012001960	$ 438.64
10/22/2012	155757	198338 9/30/2012	Crown Paper & Chemical County Jail - Janitorial Supplies	($ 151.80)
		198339 9/30/2012	Crown Paper & Chemical Emergency Operations - Janitorial Supplies - PO 2012001731	$ 210.65
		198182 9/30/2012	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2012001923	$ 151.80
				$ 210.65
10/22/2012	155758	198175 9/28/2012	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2012000364	$ 1,165.00

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		198176 9/28/2012	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2012000364	$ 760.00
				$ 1,925.00
10/22/2012	155759	198413 9/27/2012	Scott Communications, Inc. County Clerk -Records Preserv. - Operating Supplies - PO 2012001967	$ 150.00
10/22/2012	155760	198255 10/4/2012	Wal-Mart Community Commissary Operations - Supplies - Inmates - PO 2013000318	$ 203.68
			Wal-Mart Community County Jail - Inmate Food - PO 2013000318	$ 94.37
		198183 9/17/2012	Wal-Mart Community TexasAgriLifeExtensionService - Operating Supplies - PO 2012001928	$ 113.71
				$ 411.76
10/22/2012	155761	198184 9/29/2012	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2012000167	$ 133.75
10/22/2012	155762	198306 8/31/2012	Department of Information Resources Adult Probation - Data Circuits/Internet	$ 1,905.58
			Department of Information Resources Precinct 2 - Commissioner - Data Circuits/Internet	$ 263.64
				$ 2,169.22
10/22/2012	155763	198328 10/16/2012	LexisNexis Risk Data Management Inc SPU Criminal-StateGenAlloc - Purchased Services	$ 45.00
10/22/2012	155764	198329 10/16/2012	LexisNexis Risk Data Management Inc SPU/Civil Division - Purchased Services	$ 50.00
10/22/2012	155765	198330 10/16/2012	LexisNexis Risk Data Management Inc SPU-Juvenile Division - Purchased Services	$ 50.00
10/22/2012	155766	198414 9/13/2012	Wagamon Printing, Inc. District Clerk - Office Supplies - PO 2012001882	$ 214.00
10/22/2012	155767	198185 9/30/2012	Cavender's Boot City Precinct 3 - Commissioner - Uniforms - PO 2012001693	$ 1,901.10
10/22/2012	155768	198431 9/7/2012	Office Depot Business Services Division District Clerk - Office Supplies - PO 2012001864	$ 682.83
		198434 9/17/2012	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2012001898	$ 18.09
		198439 9/17/2012	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2012001898	$ 419.33
		198441 9/26/2012	Office Depot Business Services Division District Clerk - Office Supplies - PO 2012001979	$ 111.21
		198325 9/28/2012	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies - PO 2012001998	$ 56.95
		198440 9/18/2012	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2012001898	$ 21.95
		198326 9/27/2012	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2012000289	$ 69.07
		198327	Office Depot Business Services Division	$ 26.63

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		9/27/2012	Precinct 1 - Commissioner - Office Supplies - PO 2012001269	
		198442 9/28/2012	Office Depot Business Services Division Hot Check - Office Supplies - PO 2012001993	$ 506.53
		198323 9/28/2012	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2012001984	$ 7.14
		198324 9/28/2012	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2012001984	$ 1,070.81
		198447 10/4/2012	Office Depot Business Services Division Criminal District Attorney - Trial Costs - TDCJ Related - PO 2013000300	$ 120.33
		198443 9/30/2012	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2012001978	$ 21.99
		198444 10/3/2012	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2013000096	$ 99.69
		198446 10/3/2012	Office Depot Business Services Division Precinct 1 - Commissioner - Office Supplies - PO 2013000112	$ 65.98
				$ 3,298.53
10/22/2012	155769	198128 8/23/2012	Air Handlers County Jail - Repairs & Maint. - Buildings - PO 2012001795	$ 1,870.00
10/22/2012	155770	198349 10/5/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 12,610.48
		198256 10/5/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 60.60
		198258 10/5/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 1,002.66
				$ 13,673.74
10/22/2012	155771	198265 10/1/2012	Biddle Consulting Group, Inc. Combined 911 Dispatch - Software Maintenance - PO 2013000288	$ 999.00
10/22/2012	155772	198321 10/4/2012	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
		198322 10/10/2012	Aguilar, Ben County Court-at-Law - Professional Services	$ 100.00
				$ 300.00
10/22/2012	155773	198430 9/30/2012	Rush, Richard Planning&Development - Purchased Services	$ 1,400.00
10/22/2012	155774	198352 10/4/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000229	$ 2,846.42
		198039 9/13/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 405.36
		198043 9/13/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012001146	$ 2,457.93
		198040 9/20/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 434.70
		198044 9/20/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012001146	$ 2,966.23

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		198045 9/27/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012001146	$ 1,973.83
		198038 9/6/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 429.48
		198042 9/13/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012001146	$ 13.95
		198041 9/27/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 441.00
		198353 10/5/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000229	$ 144.83
		198350 10/4/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000225	$ 421.26
		198354 10/5/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000229	$ 41.95
		198351 10/11/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000225	$ 417.96
				$ 12,994.90
10/22/2012	155775	198129 9/30/2012	AutoMax Constable - Precinct 4 - Repairs - Vehicles & Trucks	$ 60.87
10/22/2012	155776	198187 9/28/2012	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2012000164	$ 185.00
		198186 9/30/2012	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2012000164	$ 135.00
				$ 320.00
10/22/2012	155777	197802 9/29/2012	W. C. Tractor-Navasota Precinct 2 - Commissioner - Repairs - Equipment - PO 2012001932	$ 5,490.36
10/22/2012	155778	198189 9/5/2012	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000250	$ 196.00
		198188 9/30/2012	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000250	$ 140.00
				$ 336.00
10/22/2012	155779	198130 9/13/2012	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2012000038	$ 151.32
		198172 10/3/2012	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2013000232	$ 60.05
				$ 211.37
10/22/2012	155780	198416 9/30/2012	Southern Tire Mart, LLC Precinct 1 - Commissioner - Repairs - Equipment - PO 2012001648	$ 192.85
		198415 9/30/2012	Southern Tire Mart, LLC Precinct 1 - Commissioner - Repairs - Equipment - PO 2012001648	$ 181.00
		198417	Southern Tire Mart, LLC	($ 11.85)

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		9/30/2012	Precinct 1 - Commissioner - Repairs - Equipment	
				$ 362.00
10/22/2012	155781	198400 9/30/2012	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 400.00
10/22/2012	155782	198131 9/28/2012	Lone Star Hydro-Flo WeighStationUtilities Services - Purchased Services - PO 2012001994	$ 450.00
10/22/2012	155783	198190 9/27/2012	Mustang Cat Emergency Operations - Purchased Services - PO 2012000505	$ 1,819.26
			Mustang Cat Emergency Operations - Repairs - Equipment - PO 2012000505	$ 1,840.17
				$ 3,659.43
10/22/2012	155784	198331 10/16/2012	Lone Star Overnight SPU Criminal-StateGenAlloc - Postage	$ 7.89
10/22/2012	155785	198376 8/31/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 4,957.87
		198377 8/31/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 3,125.00
		198332 10/16/2012	ZA & Associates SPU/Civil Division - Court Reporters	$ 3,375.00
		198334 8/31/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,375.00
		198335 8/31/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 8,578.56
		198378 8/31/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 4,705.49
		198333 10/16/2012	ZA & Associates SPU/Civil Division - Court Reporters	$ 5,611.97
				$ 32,728.89
10/22/2012	155786	198210 9/6/2012	Terminix Processing Center SPU-Juvenile Division - Purchased Services - PO 2012001988	$ 50.00
10/22/2012	155787	198470 10/18/2012	Texas Department of Public Safety Pending Litigation	$ 19,306.53
10/22/2012	155788	195791 8/21/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 434.95
		198381 10/1/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 847.70
		198379 10/3/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 258.70
		198380 10/8/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 241.80
				$ 1,783.15
10/22/2012	155789	198270 9/25/2012	PromoWorld, LLC Elections - Election Costs - PO 2012001963	$ 1,020.00
10/22/2012	155790	198197 10/5/2012	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 250.00
		198196	Voyles II, Ronald O	$ 250.00

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		10/5/2012	County Court-at-Law - Attorneys	
				$ 500.00
10/22/2012	155791	198216 9/29/2012	Powell Jr., Robert V. General Projects - Projects-IT	$ 500.00
10/22/2012	155792	198261 10/1/2012	Advanced Technical Services SPU Criminal-StateGenAlloc - Purchased Services - PO 2013000337	$ 220.00
			Advanced Technical Services SPU/Civil Division - Purchased Services - PO 2013000337	$ 220.00
				$ 440.00
10/22/2012	155793	198219 9/30/2012	TAC Risk Management Pool Centralized Costs - Insurance Deductibles - PO 2012001840	$ 1,000.00
10/22/2012	155794	198437 10/15/2012	CJ's Projects and Services Planning&Development - OSSF Fees	$ 5.00
10/22/2012	155795	198198 10/5/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 255.00
		198199 9/30/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 87.50
		198200 9/30/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 87.50
		198201 9/30/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 87.50
		198205 10/5/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
		198202 9/30/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 87.50
		198203 9/30/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 175.00
		198204 10/3/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 175.00
				$ 1,205.00
10/22/2012	155796	198213 9/30/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 250.00
		198208 10/4/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 175.00
		198209 10/4/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 175.00
		198211 10/4/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 175.00
		198207 10/4/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 250.00
		198212 10/4/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 175.00
		198206 10/4/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 250.00
				$ 1,450.00
10/22/2012	155797	198419	Creative Business Forms	$ 193.92

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		10/22/2012	Justice of Peace - Precinct 1 - Office Supplies - PO 2012001783	
10/22/2012	155798	198214 9/30/2012	Cuming Jr., Samuel John County Court-at-Law - Attorneys	$ 250.00
		198217 9/30/2012	Cuming Jr., Samuel John County Court-at-Law - Attorneys	$ 250.00
		198218 9/30/2012	Cuming Jr., Samuel John County Court-at-Law - Attorneys	$ 750.00
		198215 9/30/2012	Cuming Jr., Samuel John County Court-at-Law - Attorneys	$ 250.00
				$ 1,500.00
10/22/2012	155799	198438 10/15/2012	TBS Mechanical Planning&Development - OSSF Fees	$ 10.00
10/24/2012	155800	198544 10/23/2012	Walker County Federal Credit Union Walker County Credit Union	$ 5,196.89
10/24/2012	155801	198546 10/23/2012	Nationwide Retirement Solutions Nationwide	$ 2,531.90
10/24/2012	155802	198541 10/23/2012	Walker County Payroll Accrued Wages/payroll clearing	$ 400,754.39
10/24/2012	155803	198542 10/23/2012	--- Child Support	$ 1,465.43
10/24/2012	155804	198548 10/23/2012	TG Texas Guaranteed Student Loans	$ 141.64
10/24/2012	155805	198543 10/23/2012	--- Child Support	$ 348.46
10/24/2012	155806	198545 10/23/2012	Security Benefit Group Security Benfit-451 Plan	$ 650.00
10/24/2012	155807	198549 10/23/2012	Walker County Flex Account AFLAC Clearing	$ 2,665.98
10/24/2012	155808	198547 10/23/2012	Diversified Collection Services, INC (DCS) Texas Guaranteed Student Loans	$ 100.00
10/25/2012	155809	198449 9/3/2012	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000238	$ 34.00
		198451 9/13/2012	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000189	$ 140.95
		198450 9/30/2012	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000085	$ 49.95
				$ 224.90
10/25/2012	155810	198421 9/30/2012	Able Glass & Mirror Co., Inc. Justice Courts Security - Security-Justice Courts - PO 2012001442	$ 2,401.00
10/25/2012	155811	198453 9/27/2012	Pete Johnson Towing Service Walker County EMS - Towing - PO 2012000274	$ 90.00
10/25/2012	155812	198454 9/17/2012	Acetylene Oxygen Company General - Road & Bridge - Operating Supplies - PO 2012000219	$ 39.90
		198455	Acetylene Oxygen Company	$ 24.71

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		9/17/2012	Precinct 4 - Commissioner - Operating Supplies - PO 2012000190	
				$ 64.61
10/25/2012	155813	198477 10/3/2012	Mid-South Synergy Master Gardeners Grant - Grant Expenditures	$ 149.00
10/25/2012	155814	198452 9/30/2012	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2012000226	$ 568.86
10/25/2012	155815	198460 9/30/2012	Reliable Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks	($ 207.90)
		198456 9/30/2012	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000103	$ 71.15
		198457 9/14/2012	Reliable Auto Parts Constable - Precinct 3 - Repairs - Vehicles & Trucks - PO 2012000360	$ 23.92
		198458 9/30/2012	Reliable Auto Parts Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000207	$ 89.50
		198459 9/30/2012	Reliable Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000055	$ 207.90
				$ 184.57
10/25/2012	155816	198475 9/4/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 15.00
		198476 9/5/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 15.00
				$ 30.00
10/25/2012	155817	198382 9/30/2012	Rita B Huff Humane Society Jury-Rita B Huff	$ 704.00
10/25/2012	155818	198677 10/24/2012	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 79.45
10/25/2012	155819	198383 9/30/2012	Walker County CPS Board Jury-CPS	$ 342.00
10/25/2012	155820	198384 9/30/2012	SAAFE House Jury -SAAFE House	$ 468.00
10/25/2012	155821	198644 9/30/2012	Texas State Comptroller Adult Probation - Drug Court Fee due State	$ 1,369.35
			Texas State Comptroller County Clerk - Drug Court Fee due State	$ 2,676.69
			Texas State Comptroller District Clerk - Drug Court Fee due State	$ 292.41
				$ 4,338.45
10/25/2012	155822	198647 9/30/2012	Texas State Comptroller Seatbelt Restraint Fee 15cents	$ 9.33
			Texas State Comptroller Seatbelt Restraint FeedueState	$ 2,348.14
				$ 2,357.47

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10/25/2012	155823	198473 10/7/2012	Verizon Southwest, Inc. WeighStationUtilities Services - Communication	$ 260.60
10/25/2012	155824	198648 9/30/2012	Texas Bureau of Vital Statistics Cent Adopt Reg Fee Due State	$ 15.00
10/25/2012	155825	198671 10/2/2012	Bachmeyer, Janell County Facilities - Purchased Services - PO 2013000226	$ 200.00
10/25/2012	155826	198423 9/30/2012	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2012001770	$ 230.65
		198422 9/12/2012	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2012001862	$ 458.70
				$ 689.35
10/25/2012	155827	198481 9/30/2012	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 145.17
		198482 9/30/2012	West, A Thomson Reuters Business Adult Probation - Professional Services	$ 57.89
		198478 8/31/2012	West, A Thomson Reuters Business CDA Supplement - Dues & Subscriptions	$ 614.46
		198479 9/30/2012	West, A Thomson Reuters Business CDA Supplement - Dues & Subscriptions	$ 614.46
		198480 9/30/2012	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 859.66
				$ 2,291.64
10/25/2012	155828	198385 9/30/2012	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 1,107.51
		198386 9/30/2012	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 84.00
				$ 1,191.51
10/25/2012	155829	198387 9/30/2012	Senior Center of Walker County Jury-Senior Center	$ 197.00
10/25/2012	155830	198488 9/30/2012	General Security Services Corp. Juvenile Probation Support - Detention-Juvenile	$ 210.00
10/25/2012	155831	198680 10/24/2012	Brionez Jr., Israel SPU Criminal-StateGenAlloc - Travel & Lodging	$ 76.00
10/25/2012	155832	198474 10/1/2012	AT&T Centralized Costs - Communication	$ 975.63
10/25/2012	155833	198519 10/23/2012	AT&T SPU Criminal-StateGenAlloc - Communication	$ 88.31
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 59.99
			AT&T SPU Criminal-StateGenAlloc - Long Distance	$ 41.04
				$ 189.34
10/25/2012	155834	198520 10/11/2012	AT&T Combined 911 Dispatch - Communication	$ 211.55
10/25/2012	155835	198521 10/11/2012	AT&T Centralized Costs - Data Circuits/Internet	$ 211.55
10/25/2012	155836	198522	AT&T	$ 1,291.66

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		10/9/2012	Centralized Costs - Communication	
			AT&T Combined 911 Dispatch - Communication	$ 34.70
			AT&T Emergency Operations - Communication	$ 86.10
			AT&T SPU/Civil Division - Communication	$ 286.70
			AT&T SPU/Civil Division - Data Circuits/Internet	$ 45.32
			AT&T Walker County EMS - Communication	$ 28.70
				$ 1,773.18
10/25/2012	155837	198523 10/9/2012	AT&T Centralized Costs - Communication	$ 687.34
			AT&T Emergency Operations - Communication	$ 258.30
			AT&T Juvenile Probation Support - Communication	$ 57.40
			AT&T Walker County EMS - Communication	$ 97.07
				$ 1,100.11
10/25/2012	155838	198681 10/18/2012	Baker, Hope Adult Probation - CSCD-Travel & Training	$ 73.82
10/25/2012	155839	198388 9/30/2012	Good Shepherd Mission Jury-Good Shepard Mission	$ 240.00
10/25/2012	155840	198483 9/30/2012	Montgomery County Juvenile Department Juvenile Probation Support - Detention-Juvenile	$ 3,000.00
10/25/2012	155841	198432 9/28/2012	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 969.31
		198424 9/30/2012	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 30.58
		198425 9/30/2012	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 16.32
		198426 9/30/2012	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 27.26
				$ 1,043.47
10/25/2012	155842	198524 10/17/2012	Artho, Allen Juvenile Probation Support - Travel & Lodging	$ 12.08
10/25/2012	155843	198485 9/14/2012	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2012001891	$ 147.05
		198484 9/14/2012	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2012001891	$ 27.70

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				$ 174.75
10/25/2012	155844	198486 9/20/2012	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 744.00
10/25/2012	155845	198402 10/10/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 246.10
		198401 10/10/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 202.50
				$ 448.60
10/25/2012	155846	198461 9/30/2012	Danny Brown's Paint & Body Shop Walker County EMS - Repairs - Vehicles & Trucks - PO 2012001937	$ 777.80
10/25/2012	155847	198389 9/30/2012	Boys & Girls Club Jury-Boys Girl Organization	$ 305.00
10/25/2012	155848	198390 9/30/2012	C.O.M.E. Center Jury-COME Center	$ 6.00
10/25/2012	155849	198433 9/19/2012	Lone Star Uniforms Constable - Precinct 1 - Uniforms - PO 2012001886	$ 134.85
10/25/2012	155850	198490 9/30/2012	Clinical Pathology Laboratories, Inc. Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 13.00
10/25/2012	155851	198462 9/20/2012	Greg Miller Auto Repair Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012001381	$ 371.00
10/25/2012	155852	198435 9/24/2012	Southern Tire Mart, LLC Constables Central - Repairs - Vehicles & Trucks - PO 2012001905	$ 459.60
10/25/2012	155853	198404 10/9/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys	$ 400.00
10/25/2012	155854	198391 9/30/2012	CASA Jury-CASA	$ 119.00
10/25/2012	155855	198463 9/27/2012	Coufal-Prater Equipment, Ltd Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000090	$ 56.05
		198464 9/13/2012	Coufal-Prater Equipment, Ltd Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000194	$ 41.18
				$ 97.23
10/25/2012	155856	198487 9/30/2012	Texas Department of State Health Services County Clerk - Contract Services - DSHS	$ 140.91
10/25/2012	155857	198392 9/30/2012	New Waverly Public Library Jury-New Waverly Library	$ 139.00
10/25/2012	155858	198405 10/9/2012	Hardy Law Firm, PC 12th Judicial District Court - Attorneys	$ 400.00
		198406 10/9/2012	Hardy Law Firm, PC 12th Judicial District Court - Attorneys	$ 200.00
		198407 10/9/2012	Hardy Law Firm, PC 12th Judicial District Court - Attorneys	$ 200.00
				$ 800.00
10/25/2012	155859	198393	Hospitality House	$ 12.00

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		9/30/2012	Jury-Hospitality House	
10/25/2012	155860	198525 10/23/2012	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
10/25/2012	155861	198445 9/27/2012	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000135	$ 1,257.73
		198436 9/30/2012	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment	($ 574.26)
				$ 683.47
10/25/2012	155862	198694 8/10/2012	Barrera, Janet County Jail - Travel & Lodging	$ 7.00
10/25/2012	155863	198529 10/23/2012	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 112.00
10/25/2012	155864	198394 9/30/2012	Huntsville Community Theatre Jury - Community Theatre	$ 29.00
10/25/2012	155865	198395 9/30/2012	Walker County Historical Commission Jury - Gibbs Powell House	$ 18.00
10/25/2012	155866	198396 9/30/2012	Habitat for Humanity Jury - Habitat for Humanity	$ 41.00
10/25/2012	155867	198683 10/4/2012	Titzman, Kristy TexasAgriLifeExtensionService - Travel & Lodging	$ 184.22
10/25/2012	155868	198408 10/9/2012	Voyles II, Ronald O 12th Judicial District Court - Attorneys	$ 400.00
10/25/2012	155869	198409 10/9/2012	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 400.00
10/25/2012	155870	198531 10/12/2012	Beeman, Jonathan Sheriff's Office - Repairs - Vehicles & Trucks	$ 22.37
			Beeman, Jonathan Sheriff's Office - Travel & Lodging	$ 50.00
				$ 72.37
10/25/2012	155871	198672 10/9/2012	Ashworth, Laura County Facilities - Purchased Services - PO 2013000416	$ 200.00
10/25/2012	155872	198673 10/9/2012	Hooks, Ashlyn Precinct 2 - Commissioner - Purchased Services - PO 2013000039	$ 200.00
10/25/2012	155873	198489 9/26/2012	Montgomery County Centralized Costs - Autopsies	$ 1,800.00
10/25/2012	155874	198465 9/30/2012	Dealer Solutions Automotive Constables Central - Repairs - Vehicles & Trucks - PO 2012001977	$ 41.45
		198448 9/30/2012	Dealer Solutions Automotive County Jail - Repairs - Vehicles & Trucks - PO 2012001681	$ 124.06
				$ 165.51
10/25/2012	155875	198684 8/11/2012	Davis, Jonathan County Jail - Travel & Lodging	$ 20.00
10/25/2012	155876	198538 10/18/2012	Crocker #1799585, Jerry Edward District Clerk - Fees of Office/Chg for Service	$ 4.00

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10/25/2012	155877	198411 10/5/2012	Black, Austin County Court-at-Law - Attorneys	$ 250.00
10/25/2012	155878	198533 10/22/2012	Johnson-Kelley Associates, Inc Jail Project - Architectural/OtherFees	$ 1,795.00
10/25/2012	155879	198539 10/15/2012	Sandra Seliva and Eunice Hinson District Clerk - Fees of Office/Chg for Service	$ 50.00
10/25/2012	155880	198534 10/17/2012	Allen, Mike Centralized Costs - Purchased Services	$ 42.48
10/25/2012	155881	198540 10/18/2012	SFI Hotshot Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 54.00
10/25/2012	200- 102512	198818 10/25/2012	Internal Revenue Service Federal Withholding	$ 57,325.31
			Internal Revenue Service FICA	$ 71,177.41
				$ 128,502.72
10/26/2012	100- 102612	198550 10/26/2012	Walker County Jurors 278th Judicial District Court - Jurors	$ 408.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 360.00
			Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury - Habitat for Humanity	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 11.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 27.00)
			Walker County Jurors Jury-CASA	($ 18.00)
			Walker County Jurors Jury-COME Center	($ 12.00)
			Walker County Jurors Jury-CPS	($ 17.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 114.00)
			Walker County Jurors Jury-Hospitality House	($ 12.00)
			Walker County Jurors Jury-New Waverly Library	($ 9.00)
			Walker County Jurors Jury-Rita B Huff	($ 63.00)
			Walker County Jurors Jury-Senior Center	($ 9.00)
			Walker County Jurors Victim of Crimes due State	($ 6.00)
		198551 10/26/2012	Walker County Jurors Due Local Crime Stoppers	($ 12.00)

Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
			Walker County Jurors Jury - Community Theatre	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 12.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-CASA	($ 18.00)
			Walker County Jurors Jury-COME Center	($ 6.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 9.00)
			Walker County Jurors Jury-New Waverly Library	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 18.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)
			Walker County Jurors Justice of Peace - Precinct 1 - Jurors	$ 186.00
			Walker County Jurors Victim of Crimes due State	($ 15.00)
				$ 530.00
10/26/2012	200-102612	198819 10/26/2012	TDCJ-CJAD CSCD Insurance	$ 2,841.85
10/28/2012	155630	198072 10/28/2012	Public-Sector Solutions County Auditor - Software Maintenance - PO 2012001981	($ 4,653.65)
10/29/2012	155882	198674 10/16/2012	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000040	$ 165.95
		198554 10/1/2012	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000361	$ 437.80
		198552 10/15/2012	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000172	$ 45.00
		198553 10/9/2012	A-1 Tire Repair Service Precinct 1 - Commissioner - Base Material - PO 2013000056	$ 672.00
		198678 10/17/2012	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000056	$ 12.50
		198679 10/17/2012	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000056	$ 30.00
				$ 1,363.25
10/29/2012	155883	198555 10/11/2012	A-1 Locksmith Jail_Inmate Medical CostCtr - Office Supplies - PO 2013000358	$ 8.00
10/29/2012	155884	198655	Thomas Lake Road Volunteer Fire Dept., Inc.	$ 600.00

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		10/24/2012	Fire Services - Thomas Lake Road Fire Dept	
10/29/2012	155885	198656 10/24/2012	City of Huntsville Fire Services - City of Huntsville	$ 20,541.00
10/29/2012	155886	198657 10/24/2012	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00
10/29/2012	155887	198659 10/24/2012	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 600.00
		198658 10/24/2012	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 759.00
				$ 1,359.00
10/29/2012	155888	198692 10/11/2012	ICS Jail Supplies Inc. Commissary Operations - Supplies - Inmates - PO 2013000322	$ 681.40
10/29/2012	155889	198515 9/30/2012	Lexis-Nexis Commissary Operations - Purchased Services	$ 350.00
10/29/2012	155890	198504 9/30/2012	Election Systems & Software, Inc. Elections - Operating Supplies - PO 2012001775	$ 720.20
		198495 10/4/2012	Election Systems & Software, Inc. Elections - Election Costs - PO 2013000356	$ 9,162.42
		198493 10/12/2012	Election Systems & Software, Inc. Elections - Election Costs - PO 2013000356	$ 5,798.23
		198494 10/12/2012	Election Systems & Software, Inc. Elections - Election Costs - PO 2013000356	$ 390.00
				$ 16,070.85
10/29/2012	155891	198667 10/24/2012	Nemec & Associates Centralized Costs - Engineering Contract-Nemec	$ 3,861.50
10/29/2012	155892	198660 10/24/2012	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
10/29/2012	155893	198661 10/24/2012	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 600.00
10/29/2012	155894	198347 10/10/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 1,367.39
		198501 10/12/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 1,363.51
		198500 10/17/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 1,655.85
		198344 10/5/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 5,440.14
		198341 10/10/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 814.80
		198346 10/11/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 3,554.64
		198343 10/12/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 3,395.28
		198499 10/12/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO	$ 4,008.53

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			2013000097	
		198345 10/10/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 3,357.86
		198497 10/16/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 2,233.98
		198498 10/17/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 1,414.77
		198340 10/5/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 4,419.66
		198348 10/5/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 707.42
		198342 10/11/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 807.66
				$ 34,541.49
10/29/2012	155895	198556 10/11/2012	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000164	$ 71.78
		198675 10/11/2012	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000048	$ 21.92
		198699 9/30/2012	Reliable Auto Parts Emergency Operations - Operating Supplies - PO 2012001710	$ 207.90
		198700 9/30/2012	Reliable Auto Parts County Jail - Repairs & Maint. - Buildings	($ 51.64)
		198676 10/11/2012	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000048	$ 21.92
				$ 271.88
10/29/2012	155896	198632 9/21/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 15.00
		198633 10/17/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 49.95
		198635 10/10/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 40.00
		198634 10/22/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 15.00
		198636 10/11/2012	Ringo Tire & Service Center Precinct 2 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		198637 10/11/2012	Ringo Tire & Service Center Precinct 2 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
				$ 148.95
10/29/2012	155897	198662 10/24/2012	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	$ 1,000.00
10/29/2012	155898	198571 10/22/2012	Solow, Shelley District Clerk - Fees of Office/Chg for Service	$ 450.00
10/29/2012	155899	198573	Travis County Constable Pct. 5	$ 70.00

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		10/22/2012	District Clerk - Fees of Office/Chg for Service	
10/29/2012	155900	198663 10/24/2012	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,394.00
10/29/2012	155901	198652 10/16/2012	Walker County Hardware Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000273	$ 6.95
		198532 10/2/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 3.99
			Walker County Hardware Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000273	$ 140.84
		198530 10/11/2012	Walker County Hardware Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000053	$ 3.79
		198653 10/16/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 41.99
		198526 10/10/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 59.74
		198527 10/11/2012	Walker County Hardware Walker County EMS - Operating Supplies - PO 2013000024	$ 2.77
		198649 10/15/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2013000126	$ 23.98
		198651 10/15/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 40.24
		198650 10/17/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2013000053	$ 1.79
		198528 10/16/2012	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 17.47
		198654 10/17/2012	Walker County Hardware Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000273	$ 74.99
				$ 418.54
10/29/2012	155902	198557 10/11/2012	Woods Welding, Inc. Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000083	$ 206.28
10/29/2012	155903	198505 9/30/2012	Ranchers Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000206	$ 174.50
		198506 9/30/2012	Ranchers Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000206	$ 339.45
				$ 513.95
10/29/2012	155904	198685	Certified Laboratories Division	$ 371.63

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		10/8/2012	Precinct 4 - Commissioner - Operating Supplies - PO 2013000303	
		198682 10/8/2012	Certified Laboratories Division Precinct 4 - Commissioner - Operating Supplies - PO 2013000303	$ 550.16
				$ 921.79
10/29/2012	155905	198838 10/29/2012	Pine Prairie Fire Department A/P - Other Payables	$ 600.00
10/29/2012	155906	198839 10/29/2012	Pine Prairie Fire Department A/P - Other Payables	$ 600.00
10/29/2012	155907	198840 10/29/2012	Pine Prairie Fire Department A/P - Other Payables	$ 600.00
10/29/2012	155908	198841 10/29/2012	Pine Prairie Fire Department Fire Services - Pine Prairie Fire Dept.	$ 600.00
10/29/2012	155909	198842 10/29/2012	Pine Prairie Fire Department Fire Services - Pine Prairie Fire Dept.	$ 600.00
10/29/2012	155910	198558 10/13/2012	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2013000011	$ 97.00
10/29/2012	155911	198686 10/10/2012	Huntsville Air Conditioning, Inc. County Facilities - Repairs & Maint. - Buildings - PO 2013000153	$ 49.95
10/29/2012	155912	198559 10/9/2012	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000269	$ 225.00
10/29/2012	155913	198809 10/8/2012	Scott Merriman, Inc. Adult Probation - Office Supplies - PO 2012001801	$ 814.00
10/29/2012	155914	198605 10/12/2012	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		198597 10/12/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 25.00
		198604 10/12/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 25.00
		198608 10/18/2012	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 166.67
		198609 10/18/2012	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 166.67
		198598 10/12/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 25.00
		198600 10/12/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 25.00
		198601 10/12/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 25.00
		198603 10/12/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 25.00
		198606 10/12/2012	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		198607 10/18/2012	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 166.66

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				$ 1,450.00
10/29/2012	155915	198664 10/24/2012	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00
10/29/2012	155916	198507 9/30/2012	Dell Marketing L.P. Homeland Security Grant 2011 - Homeland Security Grant Exp. - PO 2013000309	$ 135.63
10/29/2012	155917	198574 10/22/2012	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 375.00
10/29/2012	155918	198575 10/22/2012	Harris County Constable Pct. 8 District Clerk - Fees of Office/Chg for Service	$ 75.00
10/29/2012	155919	198689 10/10/2012	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2013000324	$ 676.75
		198701 9/19/2012	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2012001923	$ 913.60
				$ 1,590.35
10/29/2012	155920	198560 10/1/2012	Harris County Treasurer Combined 911 Dispatch - Data Circuits/Internet - PO 2013000350	$ 2,900.00
10/29/2012	155921	198576 10/22/2012	Harris County Constable Pct. 7 District Clerk - Fees of Office/Chg for Service	$ 225.00
10/29/2012	155922	198705 10/24/2012	Ample Computer Services, Inc. SPU-Juvenile Division - Purchased Services - PO 2013000193	$ 90.00
		198706 10/24/2012	Ample Computer Services, Inc. SPU Criminal-StateGenAlloc - Computer Software - PO 2013000306	$ 187.49
				$ 277.49
10/29/2012	155923	198665 10/24/2012	Senior Center of Walker County Governmental/Service Contracts - Senior Center	$ 835.00
10/29/2012	155924	198813 10/9/2012	ExxonMobil Sheriff's Office - Fuel & Oil - PO 2013000333	$ 75.85
		198812 9/30/2012	ExxonMobil Sheriff's Office - Fuel & Oil - PO 2012000083	$ 156.15
				$ 232.00
10/29/2012	155925	198561 10/2/2012	CDW Government Inc County Treasurer - Project/Eq Allocation - PO 2013000293	$ 4,027.65
10/29/2012	155926	198687 10/10/2012	All Temp Heating & Air Conditioning Combined 911 Dispatch - Repairs & Maint. - Buildings - PO 2013000148	$ 442.50
10/29/2012	155927	198536 10/23/2012	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2013000188	$ 103.00
		198535 10/23/2012	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2013000188	$ 103.00
		198537 10/23/2012	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2013000188	$ 103.00
				$ 309.00
10/29/2012	155928	198517 9/30/2012	Department of Information Resources Adult Probation - Data Circuits/Internet	$ 1,905.58

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			Department of Information Resources Precinct 2 - Commissioner - Data Circuits/Internet	$ 263.64
				$ 2,169.22
10/29/2012	155929	198577 10/15/2012	Harris County Constable Pct. 3 District Clerk - Fees of Office/Chg for Service	$ 75.00
10/29/2012	155930	198835 10/26/2012	Ninth Court of Appeals SPU/Civil Division - Legal/Public Notices	$ 10.00
10/29/2012	155931	198508 9/18/2012	Wagamon Printing, Inc. County Treasurer - Office Supplies - PO 2012001943	$ 145.00
10/29/2012	155932	198496 9/30/2012	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012001690	$ 10,500.00
10/29/2012	155933	198509 9/30/2012	All Maintenance & Repair County Facilities - Repairs & Maint. - Buildings - PO 2013000383	$ 900.97
10/29/2012	155934	198511 9/30/2012	TDCJ/Texas Correctional Industries Precinct 3 - Commissioner - Culverts & Signs - PO 2012001679	$ 348.36
		198510 9/30/2012	TDCJ/Texas Correctional Industries Precinct 4 - Commissioner - Culverts & Signs - PO 2012001678	$ 435.45
				$ 783.81
10/29/2012	155935	198566 10/10/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 286.70
		198568 10/11/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 28.20
		198563 10/7/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 90.75
		198565 10/10/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 139.68
		198564 10/10/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 356.40
		198567 10/10/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 29.94
		198562 10/15/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 192.50
				$ 1,124.17
10/29/2012	155936	198578 10/22/2012	Fort Bend County Constable Pct. 2 District Clerk - Fees of Office/Chg for Service	$ 65.00
10/29/2012	155937	198638 10/3/2012	Sam Houston State University Court Services - CCP - Contract Services - Probatio	$ 1,833.33
10/29/2012	155938	198695 10/4/2012	OmniBase Services of Texas Justice of Peace - Precinct 1 - Omni Fees Due Omni	$ 574.45
10/29/2012	155939	198696 10/4/2012	OmniBase Services of Texas Justice of Peace - Precinct 2 - Omni Fees Due Omni	$ 331.69
10/29/2012	155940	198697 10/4/2012	OmniBase Services of Texas Justice of Peace - Precinct 3 - Omni Fees Due Omni	$ 178.84
10/29/2012	155941	198698 10/4/2012	OmniBase Services of Texas Justice of Peace - Precinct 4 - Omni Fees Due Omni	$ 792.60

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10/29/2012	155942	198491 10/11/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000228	$ 4.95
		198492 10/11/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000229	$ 2,588.32
				$ 2,593.27
10/29/2012	155943	198579 10/22/2012	Tarrant County Constable, Pct 7 District Clerk - Fees of Office/Chg for Service	$ 550.00
10/29/2012	155944	198569 10/5/2012	Moore Medical, LLC Jail_Inmate Medical CostCtr - Medical Supplies - PO 2013000238	$ 265.67
10/29/2012	155945	198614 10/18/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 315.00
		198618 10/18/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 127.50
		198580 10/22/2012	Sorensen, Tracy M. District Clerk - Fees of Office/Chg for Service	$ 193.00
		198581 10/22/2012	Sorensen, Tracy M. District Clerk - Fees of Office/Chg for Service	$ 200.00
		198615 10/18/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 401.25
		198621 10/18/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 127.50
		198624 10/18/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 108.75
		198610 10/18/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys	$ 240.00
		198619 10/18/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 240.00
		198622 10/18/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 183.75
		198625 10/18/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 198.75
		198611 10/18/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 579.50
		198612 10/18/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 348.75
		198613 10/18/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 555.00
		198616 10/18/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 858.75
				$ 4,677.50
10/29/2012	155946	198512 9/30/2012	Calence, LLC Emergency Operations - Office Eq, Fixtures,Software - PO 2012001972	$ 5,769.50
10/29/2012	155947	198570 10/16/2012	A-1 Smith's Septic Service, Inc. WeighStationUtilities Services - Rentals - PO 2013000100	$ 60.00
10/29/2012	155948	198639 10/15/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40

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10/29/2012	155949	198690 10/9/2012	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000317	$ 1,034.24
10/29/2012	155950	198693 9/30/2012	MCCi, LLC County Records Preservation - Volume Licensing - PO 2013000393	$ 2,840.00
10/29/2012	155951	198666 10/24/2012	Mahaffey, MD P.A., R. Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 4,000.00
10/29/2012	155952	198586 10/22/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 50.00
		198584 10/22/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 50.00
		198585 10/22/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 50.00
		198582 10/22/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 50.00
		198583 10/22/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 162.37
		198587 10/22/2012	Perdue Brandon Fielder Collins & Mott LLP DistrictClk dueSecretaryState	$ 55.00
				$ 417.37
10/29/2012	155953	198514 9/30/2012	Harris County Information Technology Center Walker County EMS - Repairs - Equipment - PO 2012000244	$ 919.07
10/29/2012	155954	198640 10/9/2012	Zavala, Irma 12th Judicial District Court - Professional Services	$ 260.00
10/29/2012	155955	198691 10/16/2012	McGilberry Mechanical Combined 911 Dispatch - Repairs & Maint. - Buildings - PO 2013000371	$ 600.00
10/29/2012	155956	198572 10/15/2012	Brenco Marketing Corp. Precinct 2 - Commissioner - Fuel & Oil - PO 2013000041	$ 12,481.12
10/29/2012	155957	198588 10/22/2012	The Law Office of Hope L. Knight District Clerk - Fees of Office/Chg for Service	$ 250.00
10/29/2012	155958	198503 10/2/2012	Southern Crushed Concrete, LLC Precinct 4 - Commissioner - Base Material - PO 2013000162	$ 16,717.80
		198502 10/1/2012	Southern Crushed Concrete, LLC Precinct 4 - Commissioner - Base Material - PO 2013000162	$ 27,561.82
				$ 44,279.62
10/29/2012	155959	198620 10/11/2012	TAC Risk Management Pool Centralized Costs - Insurance & Bonds - PO 2013000412	$ 29,713.00
		198623 10/11/2012	TAC Risk Management Pool Centralized Costs - Insurance & Bonds - PO 2013000412	$ 17,665.00
		198626 10/11/2012	TAC Risk Management Pool Centralized Costs - Insurance & Bonds - PO 2013000412	$ 38,828.00
		198617 10/11/2012	TAC Risk Management Pool Centralized Costs - Insurance & Bonds - PO 2013000412	$ 26,493.00
		198628 10/11/2012	TAC Risk Management Pool Centralized Costs - Insurance & Bonds - PO 2013000412	$ 28,858.00
		198629 10/16/2012	TAC Risk Management Pool Adult Probation - Insurance & Bonds - PO 2013000412	$ 1,503.00

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		198630 10/16/2012	TAC Risk Management Pool Adult Probation - Insurance & Bonds - PO 2013000412	$ 4,461.00
				$ 147,521.00
10/29/2012	155960	198589 10/22/2012	Bexar County Constable, Pct 3 District Clerk - Fees of Office/Chg for Service	$ 70.00
10/29/2012	155961	198641 10/15/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
10/29/2012	155962	198642 10/15/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
10/29/2012	155963	198518 9/30/2012	Montgomery County Centralized Costs - Autopsies	$ 2,100.00
10/29/2012	155964	198669 10/24/2012	ESD #2 General Projects - Grant Match/Volunteer Depts	$ 5,000.00
		198670 10/24/2012	ESD #2 General Projects - Grant Match/Volunteer Depts	$ 5,000.00
				$ 10,000.00
10/29/2012	155965	198646 9/30/2012	Hereford, Lynch, Sellars & Kirkham, PC Centralized Costs - Accounting Services - PO 2012002012	$ 10,700.00
10/29/2012	155966	198643 10/15/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
10/29/2012	155967	198627 10/17/2012	Law Office of Patti J Hightower 12th Judicial District Court - Attorneys_CPS Cases	$ 467.50
10/29/2012	155968	198703 9/30/2012	Beta Technology, Inc. County Jail - Janitorial Supplies	($ 559.71)
		198704 9/30/2012	Beta Technology, Inc. County Jail - Janitorial Supplies - PO 2013000360	$ 174.00
		198702 9/30/2012	Beta Technology, Inc. County Jail - Janitorial Supplies - PO 2013000397	$ 559.71
				$ 174.00
10/29/2012	155969	198668 10/24/2012	Ernst, Ervin G. Centralized Costs - Purchased Services	$ 400.00
10/29/2012	155970	198516 9/30/2012	Document Imaging Dimensions, Inc. Walker County EMS - Minor Equipment - PO 2012001728	$ 1,625.00
10/29/2012	155971	198837 9/30/2012	Public-Sector Solutions County Auditor - Software Maintenance - PO 2012001981	$ 4,653.65
10/29/2012	155972	198591 10/22/2012	Ellis County Constable, Pct 4 District Clerk - Fees of Office/Chg for Service	$ 75.00
10/29/2012	155973	198592 10/22/2012	Jefferson County Constable, Pct 6 District Clerk - Fees of Office/Chg for Service	$ 65.00
10/30/2012	60-28	197982 9/30/2012	CenterPoint Energy Probation Support - Gas	$ 20.26
10/30/2012	60-29	197983 9/30/2012	CenterPoint Energy Combined 911 Dispatch - Gas	$ 1.48
			CenterPoint Energy County Facilities - Gas	$ 13.68
			CenterPoint Energy Municipal Allocation - Gas	$ 3.33

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				$ 18.49
10/30/2012	60-30	197984 9/30/2012	CenterPoint Energy County Jail - Gas	$ 424.12
10/30/2012	60-31	197985 9/30/2012	CenterPoint Energy County Facilities - Gas	$ 24.39
10/30/2012	60-32	197986 9/30/2012	CenterPoint Energy Walker County EMS - Gas	$ 19.02
10/30/2012	60-33	197987 9/30/2012	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 18.49
10/30/2012	60-34	197988 10/8/2012	CenterPoint Energy SPU/Civil Division - Gas	$ 22.02
10/30/2012	60-35	197989 9/30/2012	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 16.93
10/30/2012	60-36	197990 9/30/2012	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 16.93
10/30/2012	60-37	197991 9/30/2012	Entergy Justice of Peace - Precinct 3 - Electricity	$ 347.24
10/30/2012	60-38	197992 9/30/2012	Entergy Precinct 3 - Commissioner - Electricity	$ 295.89
10/30/2012	60-39	197993 9/30/2012	Entergy Precinct 4 - Commissioner - Electricity	$ 269.70
10/30/2012	60-40	197994 9/30/2012	Entergy WeighStationUtilities Services - Electricity	$ 329.05
10/30/2012	60-41	197995 9/30/2012	Entergy WeighStationUtilities Services - Electricity	$ 392.76
10/30/2012	60-42	197996 9/30/2012	Entergy Justice of Peace - Precinct 4 - Electricity	$ 339.89
10/30/2012	60-43	197997 9/30/2012	Entergy General - Road & Bridge - Electricity	$ 52.67
10/30/2012	60-44	197998 9/30/2012	Walker Co. Special Utility Dist. TexasAgriLifeExtensionService - Water	$ 52.29
10/30/2012	60-45	198001 9/30/2012	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	$ 42.93
10/30/2012	60-46	198002 9/30/2012	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 58.47
10/30/2012	60-47	198003 10/8/2012	TXU Energy SPU-Juvenile Division - Electricity	$ 243.68
10/30/2012	60-48	198004 10/31/2012	SuddenLink Communications Commissary Operations - TeleCable	$ 50.36
10/30/2012	60-49	198005 10/31/2012	SuddenLink Communications Walker County EMS - TeleCable	$ 73.42
10/30/2012	60-50	198006 10/31/2012	SuddenLink Communications Sheriff's Office - TeleCable	$ 49.31
10/30/2012	60-51	198007 10/31/2012	SuddenLink Communications Sheriff's Office - TeleCable	$ 69.95
10/30/2012	60-52	198008 10/31/2012	SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 73.66

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10/30/2012	60-75	199373 10/31/2012	SuddenLink Communications CDA Supplement - TeleCable	$ 22.01
10/30/2012	70/74	198999 11/1/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012001992	$ 85.00
10/30/2012	70-70	198995 9/30/2012	Citibank (South Dakota), NA Sheriff's Office - Fuel & Oil - PO 2012000816	$ 253.78
10/30/2012	70-72	198997 9/30/2012	Citibank (South Dakota), NA Juvenile Probation Support - Office Supplies - PO 2012001996	$ 352.50
10/30/2012	70-73	198998 11/1/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012001992	$ 47.00
10/30/2012	70-75	199000 9/30/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2012000015	$ 49.40
10/30/2012	70-76	199001 9/30/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2012000015	$ 135.00
10/30/2012	70-77	199002 9/30/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2012000015	$ 261.87
10/30/2012	70-78	199003 9/30/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging	$ 510.00
10/30/2012	70-79	199004 9/30/2012	Citibank (South Dakota), NA Historical Commission - Purchased Services	$ 14.99
10/30/2012	70-80	199005 9/30/2012	Citibank (South Dakota), NA Criminal District Attorney - Trial Costs - TDCJ Related	$ 272.85
10/30/2012	70-81	199006 11/1/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 13.65
10/30/2012	70-82	199007 11/1/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2012001962	$ 25.09
10/30/2012	70-83	199008 11/1/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 97.33
10/30/2012	70-84	199009 11/1/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012001986	$ 29.75
10/30/2012	70-85	199010 11/1/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 55.00
10/30/2012	70-86	199011 11/1/2012	Citibank (South Dakota), NA Employee Advances	$ 59.28
10/30/2012	70-87	199012 11/1/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 179.02
10/30/2012	70-88	199013 11/1/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2012001874	$ 274.69
10/30/2012	70-89	199014 11/1/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2012001798	$ 335.50
10/30/2012	70-90	199015 11/1/2012	Citibank (South Dakota), NA Employee Advances	$ 40.75
10/30/2012	70-91	199101 9/30/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 303.99

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10/30/2012	74-71	198996 9/30/2012	Citibank (South Dakota), NA Juvenile Probation Support - Travel & Lodging	$ 586.50
10/31/2012	100- 103112	198968 10/31/2012	Texas State Comptroller Adult Probation - Court Courts JP Due State	$ 6,084.40
			Texas State Comptroller Adult Probation - EMS Trama Fee due State	$ 511.02
			Texas State Comptroller Adult Probation - Judicial Fund Fee due State	$ 235.45
			Texas State Comptroller Adult Probation - LG102.022 Crim CivilJusticeFee	$ 0.09
			Texas State Comptroller Adult Probation - Time Payment Fee due State	$ 273.45
			Texas State Comptroller Bail Bond Fee Due State	$ 7,020.00
			Texas State Comptroller County Clerk - Judicial Fund Fee due State	$ 1,331.38
			Texas State Comptroller Court Courts JP Due State	$ 9,061.15
			Texas State Comptroller District Clerk - DNA Fee due State	$ 19.16
			Texas State Comptroller EMS Trama Fee due State	$ 2,293.48
			Texas State Comptroller Indigent DefenseHB1267dueState	$ 203.21
			Texas State Comptroller Judicial Support Fee due State	$ 836.86
			Texas State Comptroller Jury Reimb Fee due State	$ 407.58
			Texas State Comptroller Justice of Peace - Precinct 1 - Court Courts JP Due State	$ 55,923.52
			Texas State Comptroller Justice of Peace - Precinct 2 - Court Courts JP Due State	$ 15,348.81
			Texas State Comptroller Justice of Peace - Precinct 3 - Court Courts JP Due State	$ 8,521.31
			Texas State Comptroller Justice of Peace - Precinct 4 - Court Courts JP Due State	$ 47,000.41
			Texas State Comptroller LG102.022 Crim CivilJusticeFee	$ 66.43
			Texas State Comptroller Time Payment Fee due State	$ 1,075.37
			Texas State Comptroller Traffic Fee due State	$ 329.37
				$ 156,542.45
10/31/2012	101- 103112	199016 10/31/2012	Texas State Comptroller Birth Certificate FeesdueState	$ 846.00
			Texas State Comptroller Civil Judicial SupportdueState	$ 10,763.19

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			Texas State Comptroller County Clerk - Nondisclosure	$ 28.00
			Texas State Comptroller County Court-at-Law - Filing Fee Payable to State	$ 4,400.00
			Texas State Comptroller County Court-at-Law - Indigent Fee due State	$ 1,064.00
			Texas State Comptroller District Clerk - Fees of Office/Chg for Service	($ 64.75)
			Texas State Comptroller District Clerk - Indigent Fee due State	$ 1,233.64
			Texas State Comptroller FilingFeesOtherThan Family DC	$ 4,185.15
			Texas State Comptroller Informal Marriages	$ 37.50
			Texas State Comptroller Judicial Family Fee due State	$ 2,880.00
			Texas State Comptroller Justice of Peace - Precinct 1 - Indigent Fee due State	$ 267.90
			Texas State Comptroller Justice of Peace - Precinct 2 - Indigent Fee due State	$ 131.10
			Texas State Comptroller Justice of Peace - Precinct 3 - Indigent Fee due State	$ 114.00
			Texas State Comptroller Justice of Peace - Precinct 4 - Indigent Fee due State	$ 285.00
			Texas State Comptroller Marriage License Fees dueState	$ 2,370.00
			Texas State Comptroller Victim of Crimes due State	$ 171.00
				$ 28,711.73
10/31/2012	300- 100112	199069 10/31/2012	Aflac Flex 1 - Health	$ 95.00
10/31/2012	300- 100212	199071 10/31/2012	Aflac Flex 1 - Health	$ 57.98
10/31/2012	300- 100312	199072 10/31/2012	Aflac Flex 1 - Health	$ 45.00
10/31/2012	300- 100412	199073 10/31/2012	Aflac Flex 1 - Health	$ 124.19
10/31/2012	300- 100512	199074 10/31/2012	Aflac Flex 1 - Health	$ 77.36
10/31/2012	300- 100912	199075 10/31/2012	Aflac Flex 1 - Health	$ 92.85
10/31/2012	300- 101012	199076 10/31/2012	Aflac Flex 1 - Health	$ 50.00
10/31/2012	300- 101112	199081 10/31/2012	Aflac Flex 1 - Health	$ 122.50
10/31/2012	300- 101212	199082 10/31/2012	Aflac Flex 1 - Health	$ 83.26

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10/31/2012	300- 101512	199083 10/31/2012	Aflac Flex 1 - Health	$ 76.96
10/31/2012	300- 101612	199086 10/31/2012	Aflac Flex 1 - Health	$ 24.60
10/31/2012	300- 101712	199087 10/31/2012	Aflac Flex 1 - Health	$ 15.00
10/31/2012	300- 101812	199088 10/31/2012	Aflac Flex 1 - Health	$ 255.47
10/31/2012	300- 101912	199089 10/31/2012	Aflac Flex 1 - Health	$ 115.00
10/31/2012	300- 102212	199090 10/31/2012	Aflac Flex 1 - Health	$ 25.00
10/31/2012	300- 102312	199092 10/31/2012	Aflac Flex 1 - Health	$ 208.96
10/31/2012	300- 102512	199096 10/31/2012	Aflac Flex 1 - Health	$ 91.21
10/31/2012	300- 102612	199097 10/31/2012	Aflac Flex 1 - Health	$ 250.00
10/31/2012	300- 102912	199098 10/31/2012	Aflac Flex 1 - Health	$ 50.00
10/31/2012	300- 103012	199099 10/31/2012	Aflac Flex 1 - Health	$ 16.10
10/31/2012	300- 103112	199773 10/31/2012	Aflac Flex 1 - Health	$ 1,229.50
10/31/2012	301- 100112	199070 10/31/2012	Aflac Flex 1 - Health	$ 107.50
10/31/2012	301- 101012	199077 10/31/2012	Aflac Flex 1-Dependent Coverage	$ 254.98
10/31/2012	301- 101512	199084 10/31/2012	Aflac Flex 1 - Health	$ 30.60
10/31/2012	301- 102212	199091 10/31/2012	Aflac Flex 1 - Health	$ 154.42
10/31/2012	301- 102412	199093 10/31/2012	Aflac Flex 1 - Health	$ 467.71
10/31/2012	301- 103012	199100 10/31/2012	Aflac Flex 1 - Health	$ 42.75
10/31/2012	302- 101012	199079 10/31/2012	Aflac Flex 1 - Health	$ 113.23
10/31/2012	302- 101512	199085 10/31/2012	Aflac Flex 1-Dependent Coverage	$ 208.33
10/31/2012	302- 102412	199094 10/31/2012	Aflac Flex 1 - Health	$ 480.00
10/31/2012	303- 101012	199080 10/31/2012	Aflac Flex 1 - Health	$ 382.01
10/31/2012	303- 102412	199095 10/31/2012	Aflac Flex 1 - Health	$ 247.12
10/31/2012	60-1	197422 9/30/2012	CenterPoint Energy County Facilities - Gas	$ 18.49

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10/31/2012	60-10	197477 9/30/2012	CenterPoint Energy County Facilities - Gas	$ 24.39
10/31/2012	60-11	197478 9/30/2012	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 73.66
10/31/2012	60-12	197479 9/30/2012	City of Huntsville Criminal District Attorney - Water	$ 66.16
10/31/2012	60-13	197480 9/30/2012	City of Huntsville County Facilities - Water	$ 21.03
			City of Huntsville Juvenile Probation Support - Water	$ 54.09
				$ 75.12
10/31/2012	60-14	197481 9/30/2012	City of Huntsville County Facilities - Water	$ 452.54
10/31/2012	60-15	197482 9/30/2012	City of Huntsville County Facilities - Water	$ 64.19
10/31/2012	60-16	197483 9/30/2012	City of Huntsville County Facilities - Water	$ 431.05
10/31/2012	60-17	197484 9/30/2012	City of Huntsville Emergency Operations - Water	$ 163.81
10/31/2012	60-18	197485 9/30/2012	City of Huntsville County Facilities - Water	$ 64.36
10/31/2012	60-19	197486 10/1/2012	City of Huntsville SPU Criminal-StateGenAlloc - Water	$ 62.69
10/31/2012	60-2	197423 9/30/2012	CenterPoint Energy County Facilities - Gas	$ 18.49
10/31/2012	60-20	197487 10/1/2012	City of Huntsville SPU-Juvenile Division - Water	$ 52.62
10/31/2012	60-21	197488 10/1/2012	City of Huntsville County Facilities - Water	$ 6.52
			City of Huntsville SPU/Civil Division - Water	$ 58.70
				$ 65.22
10/31/2012	60-22	197489 9/30/2012	City of Huntsville Precinct 1 - Commissioner - Water	$ 130.17
10/31/2012	60-23	197490 9/30/2012	City of Huntsville Combined 911 Dispatch - Water	$ 25.39
			City of Huntsville County Facilities - Water	$ 234.85
			City of Huntsville Municipal Allocation - Water	$ 57.12
				$ 317.36
10/31/2012	60-24	197491 9/30/2012	City of Huntsville Probation Support - Water	$ 187.69
10/31/2012	60-25	197492 9/30/2012	City of Huntsville TexasAgriLifeExtensionService - Water	$ 68.75
10/31/2012	60-26	197504 9/30/2012	City of Huntsville Walker County EMS - Water	$ 302.61

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10/31/2012	60-27	197506 9/30/2012	City of Huntsville Litter Control General Fund - Purchased Services	$ 597.00
10/31/2012	60-3	197426 8/31/2012	Entergy Walker County EMS - Electricity	$ 400.82
10/31/2012	60-4	197445 8/31/2012	Mid-South Synergy Precinct 2 - Commissioner - Electricity	$ 237.00
10/31/2012	60-5	197447 8/31/2012	Mid-South Synergy TexasAgriLifeExtensionService - Electricity	$ 325.00
10/31/2012	60-53	199298 9/30/2012	CenterPoint Energy County Facilities - Gas	$ 20.85
10/31/2012	60-54	199299 9/30/2012	CenterPoint Energy County Facilities - Gas	$ 19.07
10/31/2012	60-55	199300 9/30/2012	Entergy Juvenile Probation Support - Electricity	$ 731.42
10/31/2012	60-56	199301 9/30/2012	Entergy County Facilities - Electricity	$ 3,732.95
10/31/2012	60-57	199302 9/30/2012	Entergy Emergency Operations - Electricity	$ 1,740.08
10/31/2012	60-58	199303 9/30/2012	Entergy County Facilities - Electricity	$ 539.91
10/31/2012	60-59	199304 9/30/2012	Entergy County Facilities - Electricity	$ 2,579.57
10/31/2012	60-6	197449 10/31/2012	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 25.95
			SuddenLink Communications Walker County EMS - TeleCable	$ 73.43
				$ 99.38
10/31/2012	60-60	199305 9/30/2012	Entergy County Jail - Electricity	$ 5,692.16
10/31/2012	60-61	199307 9/30/2012	Entergy County Facilities - Electricity	$ 344.80
10/31/2012	60-62	199308 9/30/2012	Entergy Probation Support - Electricity	$ 1,099.09
10/31/2012	60-63	199309 9/30/2012	Entergy Criminal District Attorney - Electricity	$ 725.86
10/31/2012	60-64	199310 9/30/2012	Entergy Combined 911 Dispatch - Electricity	$ 235.18
			Entergy County Facilities - Electricity	$ 2,175.46
			Entergy Municipal Allocation - Electricity	$ 529.17
				$ 2,939.81
10/31/2012	60-65	199312 9/30/2012	Mid-South Synergy Precinct 2 - Commissioner - Electricity	$ 214.00
10/31/2012	60-66	199313 9/30/2012	Mid-South Synergy TexasAgriLifeExtensionService - Electricity	$ 282.00

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10/31/2012	60-67	199387 9/30/2012	Entergy Precinct 1 - Commissioner - Electricity	$ 285.26
10/31/2012	60-68	199344 10/31/2012	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 16.25
10/31/2012	60-69	199353 10/31/2012	CenterPoint Energy Precinct 3 - Commissioner - Gas	$ 16.25
10/31/2012	60-7	197450 10/31/2012	SuddenLink Communications Walker County EMS - TeleCable	-
10/31/2012	60-70	199357 11/14/2012	Entergy SPU Criminal-StateGenAlloc - Electricity	$ 287.98
10/31/2012	60-71	199359 11/14/2012	Entergy SPU-Juvenile Division - Electricity	$ 77.66
10/31/2012	60-72	199360 11/14/2012	Entergy SPU/Civil Division - Electricity	$ 247.52
10/31/2012	60-73	199361 11/14/2012	Entergy SPU/Civil Division - Electricity	$ 304.19
10/31/2012	60-74	199368 11/30/2012	SuddenLink Communications Adult Probation - Data Circuits/Internet	$ 260.19
			SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 415.18
			SuddenLink Communications Title IV-E Funds - Data Circuits/Internet	$ 75.19
			SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 450.19
				$ 1,200.75
10/31/2012	60-76	199375 10/31/2012	SuddenLink Communications Emergency Operations - Data Circuits/Internet	$ 69.95
			SuddenLink Communications Emergency Operations - TeleCable	$ 73.42
				$ 143.37
10/31/2012	60-77	199376 10/31/2012	SuddenLink Communications Walker County EMS - TeleCable	$ 73.42
10/31/2012	60-78	199379 10/31/2012	SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 69.95
			SuddenLink Communications Commissioner's Court - TeleCable	$ 32.53
			SuddenLink Communications County Judge - TeleCable	$ 32.53
				$ 135.01
10/31/2012	60-8	197451 9/30/2012	Windstream Adult Probation - Communication	$ 61.61
10/31/2012	60-9	197476 9/30/2012	CenterPoint Energy Juvenile Probation Support - Gas	$ 18.49
10/31/2012	70-1	198742 9/30/2012	Citibank (South Dakota), NA Walker County EMS - Travel & Lodging	$ 320.00
10/31/2012	70-10	198751 9/30/2012	Citibank (South Dakota), NA ITHardwareSoftware-CountyJudge - Purchased Services	$ 46.65

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10/31/2012	70-11	198752 9/30/2012	Citibank (South Dakota), NA Walker County EMS - Conferences/Training	$ 225.00
10/31/2012	70-12	198753 9/30/2012	Citibank (South Dakota), NA County Auditor - Operating Supplies - PO 2012000166	$ 35.42
10/31/2012	70-13	198754 9/30/2012	Citibank (South Dakota), NA District Clerk - Supplies-Jurors - PO 2012000355	$ 25.98
10/31/2012	70-14	198755 9/30/2012	Citibank (South Dakota), NA ITHardwareSoftware-CountyJudge - Operating Supplies - PO 2012001999	$ 179.97
10/31/2012	70-15	198756 9/30/2012	Citibank (South Dakota), NA Centralized Costs - Postage	$ 82.00
10/31/2012	70-16	198757 9/30/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2012000015	$ 56.91
10/31/2012	70-17	198758 9/30/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging	$ 291.99
10/31/2012	70-18	198759 9/30/2012	Citibank (South Dakota), NA County Jail - Travel & Lodging	$ 604.30
10/31/2012	70-19	198760 9/30/2012	Citibank (South Dakota), NA County Jail - Travel & Lodging	$ 822.43
10/31/2012	70-2	198743 9/30/2012	Citibank (South Dakota), NA Walker County EMS - Dues & Subscriptions	$ 96.00
10/31/2012	70-20	198761 9/30/2012	Citibank (South Dakota), NA Employee Advances	$ 85.00
10/31/2012	70-21	198762 10/25/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012001986	$ 309.25
10/31/2012	70-22	198763 10/25/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 288.69
10/31/2012	70-23	198764 10/25/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 47.00
10/31/2012	70-24	198765 10/25/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Operating Supplies	$ 2.24
10/31/2012	70-25	198766 10/25/2012	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 11.80
10/31/2012	70-26	198767 10/25/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 3.00
10/31/2012	70-27	198768 10/25/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 44.58
10/31/2012	70-28	198769 10/25/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012001986	$ 45.64
10/31/2012	70-29	198770 10/25/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 303.99
10/31/2012	70-3	198744 9/30/2012	Citibank (South Dakota), NA DSHS AgriLife Grant - Grant Expenditures - PO 2012001949	$ 1,069.90
10/31/2012	70-30	198771 10/25/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 303.99

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10/31/2012	70-31	198772 10/25/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 231.00
10/31/2012	70-32	198773 10/25/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012001986	$ 43.50
10/31/2012	70-33	198774 10/25/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 267.00
10/31/2012	70-34	198775 10/25/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 351.99
10/31/2012	70-35	198776 10/25/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012001986	$ 162.57
10/31/2012	70-36	198777 10/25/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 385.00
10/31/2012	70-37	198778 10/25/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012001986	$ 105.10
10/31/2012	70-38	198780 10/25/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012001986	$ 38.95
10/31/2012	70-39	198781 10/25/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks	$ 14.50
10/31/2012	70-4	198745 9/30/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2012000015	$ 113.19
10/31/2012	70-40	198782 10/25/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012001986	$ 64.19
10/31/2012	70-41	198783 10/25/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 255.00
10/31/2012	70-42	198784 10/25/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2012001926	$ 1,108.57
10/31/2012	70-43	198785 10/25/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012001986	$ 265.00
10/31/2012	70-44	198786 10/25/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 267.00
10/31/2012	70-45	198787 10/25/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012001986	$ 106.60
10/31/2012	70-46	198788 10/25/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 303.99
10/31/2012	70-47	199103 10/25/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 87.00
10/31/2012	70-48	199104 10/25/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 55.00
10/31/2012	70-49	198789 10/25/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Postage	$ 5.95
10/31/2012	70-5	198746	Citibank (South Dakota), NA	$ 583.98

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		10/3/2012	Hot Check - Travel & Lodging	
10/31/2012	70-50	198790 10/25/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 267.00
10/31/2012	70-51	198791 9/30/2012	Citibank (South Dakota), NA County Judge - Travel & Lodging	$ 295.71
10/31/2012	70-52	198792 10/25/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 57.21
10/31/2012	70-53	198793 10/25/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 77.00
10/31/2012	70-54	198794 10/25/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012001985	$ 260.59
10/31/2012	70-55	198795 10/25/2012	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 11.80
10/31/2012	70-56	198796 10/25/2012	Citibank (South Dakota), NA SPU/Civil Division - Legal/Public Notices	$ 19.42
10/31/2012	70-57	198797 10/25/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012001985	$ 37.60
10/31/2012	70-58	198798 10/25/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012001986	$ 191.27
10/31/2012	70-59	198799 10/25/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012001992	$ 112.00
10/31/2012	70-6	198747 10/3/2012	Citibank (South Dakota), NA Hot Check - Conferences/Training	$ 825.00
10/31/2012	70-60	198800 10/25/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2012001995	$ 333.97
10/31/2012	70-61	198801 10/25/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012001985	$ 33.45
10/31/2012	70-62	198802 10/25/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 77.00
10/31/2012	70-63	198803 10/25/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012001985	$ 82.42
10/31/2012	70-64	198804 10/25/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Postage	$ 29.85
10/31/2012	70-65	198805 10/25/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 85.00
10/31/2012	70-66	198806 10/25/2012	Citibank (South Dakota), NA SPU/Civil Division - Repairs - Vehicles & Trucks	$ 29.00
10/31/2012	70-67	198807 10/25/2012	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 113.04
10/31/2012	70-68	198808 10/25/2012	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 5.15
10/31/2012	70-69	199102 10/25/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 72.67
10/31/2012	70-7	198748 10/3/2012	Citibank (South Dakota), NA Adult Probation - CSCD-Travel & Training	$ 93.48
10/31/2012	70-8	198749	Citibank (South Dakota), NA	$ 201.25

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		9/30/2012	Justice of Peace - Precinct 4 - Postage	
10/31/2012	70-9	198750 10/3/2012	Citibank (South Dakota), NA Justice of Peace - Precinct 4 - Postage	$ 178.70
10/31/2012	70-92	199105 10/31/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	$ 168.25
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 49.95
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 55.05
				$ 273.25
10/31/2012	70-93	199106 9/30/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	$ 148.38
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 59.95
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 67.04
				$ 275.37
10/31/2012	70-94	199107 9/30/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	$ 163.90
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 49.95
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 55.05
				$ 268.90
10/31/2012	70-95	201014 10/3/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging	($ 0.03)
			Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 0.40
			Citibank (South Dakota), NA Walker County EMS - Travel & Lodging	$ 0.20
				$ 0.57
11/01/2012	155974	198730 10/22/2012	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000294	$ 50.00
		198729 10/16/2012	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000294	$ 29.95
				$ 79.95
11/01/2012	155975	198707 10/11/2012	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2013000145	$ 461.40
11/01/2012	155976	198708 10/5/2012	Standard Coffee Service Company County Court-at-Law - Jurors - PO 2013000399	$ 42.00
11/01/2012	155977	198874 10/16/2012	Martin-Bracewell, Jade Adult Probation - CSCD-Travel & Training	$ 61.05
11/01/2012	155978	198913 10/2/2012	Texas District and County Attorneys Assc CDA Supplement - Conferences/Training	$ 275.00

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		198912 10/2/2012	Texas District and County Attorneys Assc CDA Supplement - Conferences/Training	$ 275.00
		198915 10/2/2012	Texas District and County Attorneys Assc CDA Supplement - Conferences/Training	$ 275.00
		198914 10/2/2012	Texas District and County Attorneys Assc CDA Supplement - Conferences/Training	$ 275.00
				$ 1,100.00
11/01/2012	155979	198881 10/24/2012	Griffin Jr, Jay Criminal District Attorney - Trial Costs - TDCJ Related	$ 1,750.00
11/01/2012	155980	198950 10/23/2012	Hugo, Sheila K Adult Probation - CSCD-Travel & Training	$ 146.52
11/01/2012	155981	198709 10/16/2012	Huntsville Truck & Tractor, Inc Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000176	$ 4.28
11/01/2012	155982	198820 9/30/2012	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000051	$ 366.50
		198821 9/30/2012	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks	($ 59.51)
		198822 9/30/2012	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000051	$ 110.49
		198823 9/30/2012	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks	($ 110.49)
				$ 306.99
11/01/2012	155983	198710 10/18/2012	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2013000235	$ 70.07
11/01/2012	155984	198713 10/3/2012	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2013000120	$ 18.19
		198717 10/17/2012	Reliable Auto Parts Precinct 4 - Commissioner - Operating Supplies - PO 2013000267	$ 15.03
		198711 10/15/2012	Reliable Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2013000048	$ 668.78
			Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000048	$ 46.77
		198716 10/17/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000120	$ 290.00
		198732 10/20/2012	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000377	$ 978.00
		198712 10/17/2012	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000048	$ 253.85
		198714 10/17/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000120	$ 14.38

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		198715 10/17/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000120	$ 139.90
		198731 10/22/2012	Reliable Auto Parts Precinct 1 - Commissioner - Fuel & Oil - PO 2013000120	$ 699.00
				$ 3,123.90
11/01/2012	155985	198824 9/13/2012	Trinity Equipment Company Precinct 3 - Commissioner - Repairs - Equipment - PO 2012002009	$ 470.00
11/01/2012	155986	198916 10/29/2012	International Association for Identification SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 70.00
11/01/2012	155987	198917 10/29/2012	International Association for Identification SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 70.00
11/01/2012	155988	198918 10/29/2012	International Association for Identification SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 70.00
11/01/2012	155989	198718 10/13/2012	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2013000012	$ 40.45
11/01/2012	155990	198733 10/16/2012	Con-Tex Hydraulics Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000055	$ 48.66
11/01/2012	155991	198843 10/30/2012	Verizon Southwest, Inc. SPU Criminal-StateGenAlloc - Communication	$ 75.90
11/01/2012	155992	198866 10/13/2012	Verizon Southwest, Inc. Centralized Costs - Communication	$ 96.52
11/01/2012	155993	198886 10/18/2012	Rerich, Kimberly County Auditor - Conferences/Training	$ 20.00
		198890 10/18/2012	Rerich, Kimberly County Auditor - Travel & Lodging	$ 65.49
				$ 85.49
11/01/2012	155994	198893 10/18/2012	Gilbert, Deborah Combined 911 Dispatch - Travel & Lodging	$ 82.70
11/01/2012	155995	198734 10/5/2012	Scott Communications, Inc. ITHardwareSoftware-CountyJudge - Purchased Services - PO 2013000308	$ 145.00
11/01/2012	155996	198931 10/31/2012	AT&T Long Distance 12th Judicial District Court - Long Distance	$ 5.63
			AT&T Long Distance 278th Judicial District Court - Long Distance	$ 7.68
			AT&T Long Distance Adult Probation - Communication	$ 72.09
			AT&T Long Distance Centralized Costs - Communication	$ 17.89
			AT&T Long Distance Collections-County Treasurer - Long Distance	$ 26.72
			AT&T Long Distance Combined 911 Dispatch - Communication	$ 33.41
			AT&T Long Distance Constable - Precinct 3 - Long Distance	$ 2.11

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			AT&T Long Distance Constables Central - Long Distance	$ 3.88
			AT&T Long Distance County Auditor - Long Distance	$ 12.11
			AT&T Long Distance County Clerk - Long Distance	$ 32.23
			AT&T Long Distance County Clerk -Records Preserv. - Long Distance	$ 4.92
			AT&T Long Distance County Court-at-Law - Long Distance	$ 9.81
			AT&T Long Distance County Facilities - Long Distance	$ 0.82
			AT&T Long Distance County Jail - Long Distance	$ 40.74
			AT&T Long Distance County Judge - Long Distance	$ 3.59
			AT&T Long Distance County Treasurer - Long Distance	$ 10.19
			AT&T Long Distance Courthouse Security - Long Distance	$ 0.09
			AT&T Long Distance Criminal District Attorney - Long Distance	$ 50.23
			AT&T Long Distance District Clerk - Long Distance	$ 13.07
			AT&T Long Distance Historical Commission - Long Distance	$ 2.97
			AT&T Long Distance IT Operations -County Judge - Long Distance	$ 12.22
			AT&T Long Distance Justice of Peace - Precinct 1 - Long Distance	$ 15.99
			AT&T Long Distance Justice of Peace - Precinct 2 - Long Distance	$ 1.27
			AT&T Long Distance Justice of Peace - Precinct 3 - Long Distance	$ 6.51
			AT&T Long Distance Justice of Peace - Precinct 4 - Long Distance	$ 12.17
			AT&T Long Distance Juvenile Probation Support - Communication	$ 13.36
			AT&T Long Distance Planning&Development - Long Distance	$ 17.87
			AT&T Long Distance Precinct 2 - Commissioner - Long Distance	$ 0.29
			AT&T Long Distance Precinct 3 - Commissioner - Long Distance	$ 0.27
			AT&T Long Distance Precinct 4 - Commissioner - Long Distance	$ 0.20
			AT&T Long Distance Purchasing - Long Distance	$ 16.70

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			AT&T Long Distance Sheriff's Office - Long Distance	$ 68.51
			AT&T Long Distance SPU Criminal-StateGenAlloc - Long Distance	$ 32.07
			AT&T Long Distance SPU/Civil Division - Long Distance	$ 49.27
			AT&T Long Distance SPU-Juvenile Division - Long Distance	$ 0.10
			AT&T Long Distance TexasAgriLifeExtensionService - Long Distance	$ 8.38
			AT&T Long Distance Vehicle Registration - Long Distance	$ 21.62
			AT&T Long Distance Veteran's Service - Long Distance	$ 0.14
			AT&T Long Distance Voter Registration - Long Distance	$ 0.33
			AT&T Long Distance Walker County EMS - Long Distance	$ 4.06
			AT&T Long Distance WeighStationUtilities Services - Long Distance	$ 10.98
				$ 642.49
11/01/2012	155997	198719 10/12/2012	Wal-Mart Community County Facilities - Janitorial Supplies - PO 2013000159	$ 60.44
			Wal-Mart Community County Facilities - Operating Supplies - PO 2013000159	$ 38.31
			Wal-Mart Community County Facilities - Uniforms - PO 2013000159	$ 153.59
		198721 10/4/2012	Wal-Mart Community County Facilities - Janitorial Supplies - PO 2013000159	$ 140.53
			Wal-Mart Community County Facilities - Operating Supplies - PO 2013000159	$ 57.75
		198720 10/12/2012	Wal-Mart Community County Facilities - Operating Supplies - PO 2013000159	$ 93.68
				$ 544.30
11/01/2012	155998	198814 10/24/2012	Henson Ford, Inc Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000030	$ 133.00
11/01/2012	155999	198723 10/16/2012	Home Depot County Facilities - Janitorial Supplies - PO 2013000152	$ 179.91
			Home Depot County Facilities - Operating Supplies - PO 2013000152	$ 29.97
		198722 10/15/2012	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2013000152	$ 463.38
				$ 673.26
11/01/2012	156000	198919 10/15/2012	Artho, Allen Juvenile Probation Support - Travel & Lodging	$ 12.77

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		198920 10/17/2012	Artho, Allen Juvenile Probation Support - Travel & Lodging	$ 116.00
		198921 10/25/2012	Artho, Allen Juvenile Probation Support - Travel & Lodging	$ 106.56
				$ 235.33
11/01/2012	156001	198724 10/12/2012	EcoLab, Inc. County Jail - Operating Supplies - PO 2013000353	$ 531.60
11/01/2012	156002	198815 9/30/2012	Tech Depot Justice of Peace - Precinct 1 - Office Supplies - PO 2012002011	$ 119.50
11/01/2012	156003	198922 10/26/2012	Priority Dispatch Corporation Combined 911 Dispatch - Conferences/Training	$ 960.00
11/01/2012	156004	198898 11/1/2012	Davis Jr, Alvin L. Sheriff's Office - Travel & Lodging	$ 55.00
11/01/2012	156005	198725 10/18/2012	W. C. Tractor-Navasota Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000113	$ 328.22
		198726 10/18/2012	W. C. Tractor-Navasota Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000113	$ 54.64
				$ 382.86
11/01/2012	156006	198727 10/12/2012	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2013000232	$ 38.31
11/01/2012	156007	198825 9/24/2012	Southern Tire Mart, LLC SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2012001888	$ 112.00
11/01/2012	156008	198930 10/1/2012	L & M Cleaning Service SPU-Juvenile Division - Janitorial Services - PO 2013000326	$ 300.00
11/01/2012	156009	198923 10/26/2012	Emergency Management Association of Texas Emergency Operations - Dues & Subscriptions	$ 200.00
11/01/2012	156010	198728 10/18/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000169	$ 19.99
11/01/2012	156011	198735 10/18/2012	Huntsville Farm Supply, LLC Precinct 1 - Commissioner - Operating Supplies - PO 2013000357	$ 120.00
		198736 10/18/2012	Huntsville Farm Supply, LLC Precinct 1 - Commissioner - Operating Supplies - PO 2013000357	$ 120.00
				$ 240.00
11/01/2012	156012	198924 10/30/2012	Fletcher, Ralph SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
11/01/2012	156013	198951 10/17/2012	Cravey, James Adult Probation - CSCD-Travel & Training	$ 38.85
11/01/2012	156014	198925 10/30/2012	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
11/01/2012	156015	198738 10/16/2012	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000118	$ 79.44

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		198737 10/16/2012	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000118	$ 90.01
		198739 10/15/2012	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000261	$ 128.78
				$ 298.23
11/01/2012	156016	198952 10/31/2012	McCarty, Alice County Auditor - Travel & Lodging	$ 16.65
11/01/2012	156017	198816 10/11/2012	AES Milwaukee General Projects - Emerg Mgmt Projects - PO 2013000345	$ 299.98
11/01/2012	156018	198927 10/30/2012	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 112.00
		198926 10/30/2012	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 76.00
				$ 188.00
11/01/2012	156019	198740 10/18/2012	Phillips Jr., James W. Precinct 1 - Commissioner - Operating Supplies - PO 2013000124	$ 65.99
11/01/2012	156020	198928 10/16/2012	Porterfield, Elizabeth Adult Probation - CSCD-Travel & Training	$ 57.72
11/01/2012	156021	198901 10/1/2012	National Associations of Counties Centralized Costs - Dues & Subscriptions	$ 1,226.00
11/01/2012	156022	198741 10/1/2012	EMS Technology Solutions, LLC Walker County EMS - Software Maintenance - PO 2013000376	$ 240.00
11/01/2012	156023	198929 10/29/2012	Starnes, Jane Worsham Criminal District Attorney - Trial Costs - TDCJ Related	$ 293.48
11/01/2012	156024	198902 10/17/2012	Altman, Terri Combined 911 Dispatch - Travel & Lodging	$ 197.03
11/01/2012	156025	198903 10/25/2012	IAED Combined 911 Dispatch - Conferences/Training	$ 50.00
11/01/2012	156026	198904 10/24/2012	Lubbock County Courts-Central Costs - Public Defender Contract	$ 12,866.00
11/03/2012	300-102412	199068 10/31/2012	Aflac Flex1 - Health	$ 6.48
11/05/2012	156027	198826 10/22/2012	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000040	$ 34.00
11/05/2012	156028	198827 10/19/2012	Pete Johnson Towing Service Sheriff's Office - Towing - PO 2013000335	$ 40.00
11/05/2012	156029	198845 10/16/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 7.99
		198844 10/17/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 179.95
		198846 10/22/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 29.99

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Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
		198847 10/22/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 23.43
				$ 241.36
11/05/2012	156030	198828 10/25/2012	Reid Office Systems Purchasing - Office Supplies - PO 2013000398	$ 21.00
11/05/2012	156031	198829 10/25/2012	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2013000164	$ 8.84
		198830 10/23/2012	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2013000164	$ 34.78
				$ 43.62
11/05/2012	156032	198849 9/14/2012	Ringo Tire & Service Center Constable - Precinct 3 - Repairs - Vehicles & Trucks - PO 2012001817	$ 89.95
		198848 10/18/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 10.00
		198850 10/30/2012	Ringo Tire & Service Center SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2013000137	$ 142.89
		198867 10/30/2012	Ringo Tire & Service Center SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2013000199	$ 32.95
				$ 275.79
11/05/2012	156033	198969 9/19/2012	ThyssenKrupp Elevator Corp. County Facilities - Repairs & Maint. - Buildings - PO 2013000441	$ 185.00
11/05/2012	156034	198857 9/11/2012	Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 38.75
		198853 9/6/2012	Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 28.26
		198863 9/27/2012	Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 19.99
		198855 9/7/2012	Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 23.73
		198860 9/20/2012	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2012000033	$ 16.73
		198861 9/22/2012	Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 23.46
		198862 9/27/2012	Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 3.58
		198851 10/24/2012	Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000081	$ 57.99
		198852 10/25/2012	Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000081	$ 24.85
		198854	Walker County Hardware	$ 26.76

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		9/7/2012	County Jail - Operating Supplies - PO 2012000033	
		198856 9/11/2012	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2012000033	$ 16.86
		198858 9/15/2012	Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 100.41
		198859 9/18/2012	Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 1.95
		198864 9/27/2012	Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 84.94
				$ 468.26
11/05/2012	156035	198970 9/30/2012	Dell Marketing L.P. ITHardwareSoftware-CountyJudge - Volume Licensing - PO 2012001960	$ 394.68
11/05/2012	156036	198895 10/4/2012	West, A Thomson Reuters Business CDA Supplement - Dues & Subscriptions	$ 217.50
		198897 10/4/2012	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 1,076.03
		198868 10/30/2012	West, A Thomson Reuters Business SPU-Juvenile Division - Purchased Services	$ 79.69
		198869 10/30/2012	West, A Thomson Reuters Business SPU Criminal-StateGenAlloc - Purchased Services	$ 239.07
				$ 1,612.29
11/05/2012	156037	198949 10/31/2012	Ample Computer Services, Inc. SPU Criminal-StateGenAlloc - Purchased Services - PO 2013000206	$ 40.00
11/05/2012	156038	198899 9/30/2012	Grant, Regina 12th Judicial District Court - Court Reporters	$ 285.00
11/05/2012	156039	198972 9/30/2012	HBI Office Solutions, Inc. IT Operations -County Judge - Operating Supplies - PO 2012001929	$ 1,109.16
		198971 9/30/2012	HBI Office Solutions, Inc. IT Operations -County Judge - Operating Supplies - PO 2012001991	$ 257.36
		198973 9/30/2012	HBI Office Solutions, Inc. Juvenile Probation Support - Office Supplies - PO 2012001997	$ 2,211.03
				$ 3,577.55
11/05/2012	156040	198891 10/17/2012	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2013000369	$ 17.98
		198892 10/17/2012	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2013000369	$ 426.59
		198885 10/8/2012	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2012001884	$ 149.99
			Office Depot Business Services Division County Judge - Office Supplies - PO 2012001884	$ 300.00
		198875 10/11/2012	Office Depot Business Services Division County Auditor - Office Supplies - PO 2013000313	$ 23.06
		198888 10/12/2012	Office Depot Business Services Division DSHS AgriLife Grant - Grant Expenditures - PO 2013000341	$ 58.59

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		198876 10/13/2012	Office Depot Business Services Division County Auditor - Office Supplies - PO 2013000340	$ 6.99
		198889 10/16/2012	Office Depot Business Services Division Purchasing - Minor Equipment - PO 2013000368	$ 644.43
		198894 10/18/2012	Office Depot Business Services Division DSHS AgriLife Grant - Grant Expenditures - PO 2013000372	$ 289.76
		198877 10/30/2012	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Minor Equipment - PO 2012002007	$ 163.99
		198884 10/30/2012	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2013000301	$ 658.80
		198882 9/18/2012	Office Depot Business Services Division Justice of Peace - Precinct 2 - Office Supplies - PO 2012001912	$ 363.15
		198883 9/27/2012	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2012001898	$ 10.99
		198879 10/4/2012	Office Depot Business Services Division Vehicle Registration - Office Supplies - PO 2013000302	$ 312.65
		198871 10/11/2012	Office Depot Business Services Division County Auditor - Office Supplies - PO 2013000340	$ 18.07
		198872 10/11/2012	Office Depot Business Services Division County Auditor - Office Supplies - PO 2013000340	$ 17.38
		198887 10/11/2012	Office Depot Business Services Division DSHS AgriLife Grant - Grant Expenditures - PO 2013000341	$ 109.75
		198878 10/30/2012	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Minor Equipment - PO 2012002007	$ 274.98
		198880 9/19/2012	Office Depot Business Services Division Justice of Peace - Precinct 2 - Office Supplies - PO 2012001912	$ 13.92
		198873 10/11/2012	Office Depot Business Services Division County Auditor - Office Supplies - PO 2013000340	$ 920.62
				$ 4,781.69
11/05/2012	156041	198974 9/17/2012	Hillcrest, Inc. Litter Control General Fund - Repairs - Vehicles & Trucks - PO 2012001938	$ 95.22
11/05/2012	156042	198900 10/18/2012	Aguilar, Ben County Court-at-Law - Professional Services	$ 100.00
11/05/2012	156043	198979 9/4/2012	Lighthouse for the Blind Ft. Worth Adult Probation - Contract Services - Probatio - PO 2012001851	$ 1,299.98
11/05/2012	156044	198870 10/30/2012	City of Palestine SPU-Juvenile Division - Water	$ 81.37
11/05/2012	156045	198975 9/30/2012	TDCJ Juvenile Probation Support - Purchased Services - PO 2012001812	$ 27.50
11/05/2012	156046	198831 10/24/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000169	$ 18.18
		198832 10/24/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000169	$ 91.35

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		198833 10/24/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000169	$ 41.67
				$ 151.20
11/05/2012	156047	198834 10/3/2012	MailFinance, Inc. Centralized Costs - Postage - PO 2013000413	$ 599.00
11/05/2012	900-20	198977 9/6/2012	Hunton Distribution County Jail - Repairs & Maint. - Buildings	($ 9.67)
		198978 9/30/2012	Hunton Distribution County Jail - Repairs & Maint. - Buildings - PO 2012001944	$ 294.59
		198976 9/30/2012	Hunton Distribution County Jail - Repairs & Maint. - Buildings	($ 284.92)
				-
11/06/2012	156048	199162 11/6/2012	Walker County Federal Credit Union Walker County Credit Union	$ 5,228.94
11/06/2012	156049	199168 11/6/2012	Nationwide Retirement Solutions Nationwide	$ 3,778.59
11/06/2012	156050	199159 11/6/2012	Walker County Payroll Accrued Wages/payroll clearing	$ 423,628.89
11/06/2012	156051	199160 11/6/2012	--- Child Support	$ 2,332.91
11/06/2012	156052	199166 11/6/2012	TG Texas Guaranteed Student Loans	$ 141.64
11/06/2012	156053	199161 11/6/2012	--- Child Support	$ 348.46
11/06/2012	156054	199164 11/6/2012	Security Benefit Group Security Benfit-451 Plan	$ 650.00
11/06/2012	156055	199165 11/6/2012	Walker County Flex Account AFLAC Clearing	$ 2,665.98
11/06/2012	156056	199163 11/6/2012	Peake, David G Bankruptcy	$ 347.41
11/06/2012	156057	199167 11/6/2012	Diversified Collection Services, INC (DCS) Texas Guaranteed Student Loans	$ 100.00
11/08/2012	156058	199145 9/8/2012	NAPA Auto Parts County Jail - Repairs & Maint. - Buildings - PO 2012000061	$ 9.90
		199147 9/19/2012	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks	($ 174.86)
		199034 9/20/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 43.77
		199144 9/5/2012	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2012000061	$ 6.30
		199032 9/11/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 7.94
		199146 9/19/2012	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2012000061	$ 181.11
		199033 9/19/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 13.40

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				$ 87.56
11/08/2012	156059	199189 10/30/2012	City of New Waverly WeighStationUtilities Services - Water	$ 52.50
		199191 10/30/2012	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 69.49
		199190 10/30/2012	City of New Waverly Precinct 4 - Commissioner - Water	$ 109.54
				$ 231.53
11/08/2012	156060	199153 11/5/2012	Colonial Life & Accident Insurance Company Centralized Costs - Abra/Usl Rounding	($ 0.08)
			Colonial Life & Accident Insurance Company Colonial Life	$ 1,233.98
				$ 1,233.90
11/08/2012	156061	199180 10/24/2012	Davis, Chere' Adult Probation - CSCD-Travel & Training	$ 39.96
11/08/2012	156062	199049 11/2/2012	Federal Express Corporation SPU Criminal-StateGenAlloc - Postage	$ 5.09
		199050 11/2/2012	Federal Express Corporation SPU/Civil Division - Postage	$ 5.09
				$ 10.18
11/08/2012	156063	199169 11/6/2012	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 275.00
		199170 11/6/2012	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 275.00
				$ 550.00
11/08/2012	156064	199152 11/5/2012	Fort Dearborn Life Ins. Co. Centralized Costs - Abra/Usl Rounding	$ 0.98
			Fort Dearborn Life Ins. Co. Group Life and Health	$ 682.44
				$ 683.42
11/08/2012	156065	199111 10/8/2012	Huntsville Funeral Home Centralized Costs - Ambulance Fees	$ 300.00
11/08/2012	156066	199035 10/25/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 142.66
11/08/2012	156067	199037 10/26/2012	Ringo Tire & Service Center Emergency Operations - Repairs - Vehicles & Trucks - PO 2013000143	$ 25.00
		199036 10/5/2012	Ringo Tire & Service Center Centralized Costs - Repairs - Vehicles & Trucks - PO 2013000449	$ 51.00
				$ 76.00
11/08/2012	156068	199108 9/30/2012	Brookshire Bros Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2012000605	$ 20.73
11/08/2012	156069	199112 10/26/2012	Walker, Andrew R. Estray - Purchased Services	$ 150.00

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11/08/2012	156070	199038 9/25/2012	Walker County Hardware Litter Control General Fund - Repairs - Equipment - PO 2012000392	$ 46.96
		199042 10/18/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 21.98
		199043 10/19/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 7.11
		199045 10/24/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 60.40
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 13.77
		199047 10/26/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 48.84
		199039 10/15/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 5.54
		199040 10/15/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 11.74
		199041 10/16/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 49.90
		199046 10/26/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 28.77
		199044 10/23/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 21.99
				$ 317.00
11/08/2012	156071	198953 10/21/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
11/08/2012	156072	199122 10/30/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
11/08/2012	156073	199124 10/30/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		199123 10/30/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
				$ 502.46
11/08/2012	156074	199148 9/30/2012	Sparkletts & Sierra Springs Hot Check - Office Supplies - PO 2012000354	$ 32.94
		199150 10/18/2012	Sparkletts & Sierra Springs Criminal District Attorney - Office Supplies - PO 2013000187	$ 31.97
				$ 64.91
11/08/2012	156075	198954 10/21/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		199126 10/30/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		198955 10/21/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00

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		198958 10/21/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		199127 10/30/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		199132 10/30/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 165.00
		198956 10/21/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		199125 10/30/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		198957 10/21/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		198959 10/21/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		199128 10/30/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		199129 10/30/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		199130 10/30/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		199131 10/30/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
				$ 3,365.00
11/08/2012	156076	199238 9/30/2012	ACS Government Records Management County Clerk - Microfilming - PO 2012000499	$ 3,976.34
		199239 9/30/2012	ACS Government Records Management County Clerk - Microfilming	$ 194.00
		199240 9/30/2012	ACS Government Records Management County Clerk - Microfilming - PO 2012000499	$ 1,118.35
				$ 5,288.69
11/08/2012	156077	199051 11/2/2012	Gaines, MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 7,350.00
11/08/2012	156078	199053 11/2/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		199056 11/2/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		199052 11/2/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		199055 11/2/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		199054 11/2/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
				$ 1,300.00
11/08/2012	156079	199048 11/2/2012	West, A Thomson Reuters Business SPU/Civil Division - Purchased Services	$ 216.00
11/08/2012	156080	199171 11/5/2012	Texas Gang Investigators Association SPU Criminal-StateGenAlloc - Conferences/Training	$ 250.00

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11/08/2012	156081	199058 11/2/2012	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 3,812.50
		199057 11/2/2012	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 4,500.00
				$ 8,312.50
11/08/2012	156082	199029 10/21/2012	AT&T Centralized Costs - Data Circuits/Internet	$ 451.96
11/08/2012	156083	199030 10/21/2012	AT&T SPU Criminal-StateGenAlloc - Communication	$ 250.53
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 250.53
				$ 501.06
11/08/2012	156084	199031 10/21/2012	AT&T Combined 911 Dispatch - Communication	$ 328.54
11/08/2012	156085	199179 11/6/2012	Texas Association of Counties HEBP ERRP - Group Insurance	$ 812.78
			Texas Association of Counties HEBP Health Insurance	$ 48,769.14
				$ 49,581.92
11/08/2012	156086	199113 9/30/2012	LexisNexis Risk Data Management Inc Collections-County Treasurer - Purchased Services	$ 345.05
11/08/2012	156087	199181 10/31/2012	Norris, Larry Substance Abuse Services - CSCD-Travel & Training	$ 380.73
11/08/2012	156088	199114 11/1/2012	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 145.00
11/08/2012	156089	199156 11/5/2012	Pre-Paid Legal Services, Inc. Centralized Costs - Abra/Usl Rounding	($ 0.10)
			Pre-Paid Legal Services, Inc. Prepaid Legal	$ 745.30
				$ 745.20
11/08/2012	156090	199182 10/30/2012	Schweitzer, Tia Adult Probation - CSCD-Travel & Training	$ 87.14
11/08/2012	156091	199025 10/16/2012	Office Depot Business Services Division Planning&Development - Office Supplies - PO 2013000365	$ 404.83
		199017 10/24/2012	Office Depot Business Services Division Criminal District Attorney - Office Supplies - PO 2013000391	$ 52.39
			Office Depot Business Services Division Hot Check - Office Supplies - PO 2013000391	$ 74.96
		199020 10/24/2012	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2013000390	$ 89.98
		199027 9/28/2012	Office Depot Business Services Division Juvenile Probation Support - Office Supplies - PO 2012001987	$ 9.98
		199028 9/28/2012	Office Depot Business Services Division Juvenile Probation Support - Office Supplies - PO 2012001987	$ 903.28
		199024 10/16/2012	Office Depot Business Services Division Planning&Development - Office Supplies - PO 2013000365	$ 20.26
		199019	Office Depot Business Services Division	$ 75.73

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		10/23/2012	Walker County EMS - Office Supplies - PO 2013000384	
		199021 10/24/2012	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2013000390	$ 38.58
		199026 9/28/2012	Office Depot Business Services Division Juvenile Probation Support - Office Supplies - PO 2012001987	$ 19.56
		199023 10/16/2012	Office Depot Business Services Division Planning&Development - Office Supplies - PO 2013000365	$ 2.85
		199018 10/23/2012	Office Depot Business Services Division Walker County EMS - Office Supplies - PO 2013000384	$ 378.73
		199022 10/25/2012	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2013000414	$ 372.95
				$ 2,444.08
11/08/2012	156092	199115 10/25/2012	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 176.80
11/08/2012	156093	199133 10/30/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
		199134 10/30/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
11/08/2012	156094	199172 11/1/2012	TDCJ-CJAD Conference Fund Adult Probation - CSCD-Travel & Training	$ 75.00
11/08/2012	156095	199109 10/12/2012	Hunt, Melissa A, DDS, PA Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 200.00
		199110 10/12/2012	Hunt, Melissa A, DDS, PA Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 200.00
				$ 400.00
11/08/2012	156096	199173 11/1/2012	McLennan County Auditor Courts-Central Costs - Appeals Court Alloc	$ 1,640.51
11/08/2012	156097	199241 9/30/2012	Southern Tire Mart, LLC SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2012002006	$ 624.00
11/08/2012	156098	199138 10/30/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 90.00
		199137 10/31/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 255.00
		199135 10/30/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
		199136 10/30/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 350.00
				$ 945.00
11/08/2012	156099	199193 9/30/2012	Utley, Sharon County Facilities - Travel & Lodging	$ 23.59
		199183 10/26/2012	Utley, Sharon County Facilities - Travel & Lodging	$ 24.98
		199194 9/30/2012	Utley, Sharon County Facilities - Travel & Lodging	$ 24.98
				$ 73.55

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11/08/2012	156100	199157 11/5/2012	Aflac AFLAC	$ 10,707.86
			Aflac Centralized Costs - Abra/Usl Rounding	($ 0.02)
				$ 10,707.84
11/08/2012	156101	199174 10/26/2012	Byers, Vickii County Court-at-Law - Travel & Lodging	$ 833.95
11/08/2012	156102	199116 11/1/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 176.80
11/08/2012	156103	199158 11/5/2012	AFLAC-FLEX ONE Centralized Costs - Purchased Services	$ 240.00
11/08/2012	156104	199059 11/2/2012	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 1,924.50
11/08/2012	156105	199268 9/30/2012	Fletcher, Ralph SPU Criminal-StateGenAlloc - Travel & Lodging	$ 93.09
11/08/2012	156106	199117 9/30/2012	Germer Gertz, L.L.P. Centralized Costs - Professional Services	$ 297.15
11/08/2012	156107	199175 11/6/2012	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 92.00
11/08/2012	156108	199060 8/31/2012	Self, MD., David SPU/Civil Division - Expert Witness	$ 2,000.00
		199061 11/2/2012	Self, MD., David SPU/Civil Division - Expert Witness	$ 3,250.00
		199062 11/2/2012	Self, MD., David SPU/Civil Division - Expert Witness	$ 5,500.00
				$ 10,750.00
11/08/2012	156109	199118 11/1/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 755.00
11/08/2012	156110	199208 11/6/2012	--- Social Services - Foster Child Allowances	$ 40.00
11/08/2012	156111	199151 11/5/2012	Nautilus Health Center Centralized Costs - Abra/Usl Rounding	($ 0.18)
			Nautilus Health Center Health Centers	$ 613.16
				$ 612.98
11/08/2012	156112	199119 11/1/2012	Cortex EDI, Inc. Walker County EMS - Purchased Services	$ 25.00
11/08/2012	156113	199064 11/2/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 759.95
		199065 11/2/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 917.75
		199063 11/2/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 490.05
		199066 11/2/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 358.90
		199067 11/2/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 661.45

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				$ 3,188.10
11/08/2012	156114	198960 10/19/2012	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 7,387.58
11/08/2012	156115	199195 11/1/2012	Productivity Center Constable - Precinct 4 - Dues & Subscriptions	$ 145.00
11/08/2012	156116	198962 10/21/2012	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
11/08/2012	156117	199120 11/8/2012	--- Walker County EMS - Refunds	$ 375.26
11/08/2012	156118	199209 11/6/2012	--- Social Services - Foster Child Allowances	$ 40.00
11/08/2012	156119	199212 11/6/2012	--- Social Services - Foster Child Allowances	$ 40.00
11/08/2012	156120	199154 11/5/2012	United Healthcare Senior Supplement Centralized Costs - Group Insurance	$ 1,812.24
11/08/2012	156121	199155 11/5/2012	United Healthcare Medicare RX Centralized Costs - Group Insurance	$ 1,619.91
11/08/2012	156122	199213 11/8/2012	--- Social Services - Foster Child Allowances	$ 40.00
11/08/2012	156123	199214 11/6/2012	--- Social Services - Foster Child Allowances	$ 40.00
11/08/2012	156124	199215 11/6/2012	--- Social Services - Foster Child Allowances	$ 40.00
11/08/2012	156125	199199 10/2/2012	Tomlinson, Bill Adult Probation - CSCD-Travel & Training	$ 43.29
11/08/2012	156126	199216 11/6/2012	--- Social Services - Foster Child Allowances	$ 40.00
11/08/2012	156127	199176 10/31/2012	Whorton, Jamie Court Services - CCP - CSCD-Travel & Training	$ 11.10
11/08/2012	156128	199139 10/31/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 70.00
		199142 10/31/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 70.00
		199143 10/31/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 70.00
		198964 10/16/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 250.00
		199140 10/31/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 70.00
		199141 10/31/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 70.00
		198963 10/22/2012	Law Office of Patti J Hightower 12th Judicial District Court - Attorneys_CPS Cases	$ 352.50
				$ 952.50
11/08/2012	156129	199217 11/6/2012	--- Social Services - Foster Child Allowances	$ 40.00

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11/08/2012	156130	198961 10/19/2012	The Law Office of John C Hafley, PLLC County Court-at-Law - Attorneys	$ 250.00
11/08/2012	156131	199178 11/3/2012	Starnes, Jane Worsham Criminal District Attorney - Trial Costs - TDCJ Related	$ 308.48
11/08/2012	156132	199218 11/8/2012	--- Social Services - Foster Child Allowances	$ 40.00
11/08/2012	156133	199192 11/1/2012	Buell Sanitation Services, LLC Precinct 3 - Commissioner - Water - PO 2013000373	$ 70.00
11/08/2012	156134	198965 10/19/2012	Black, Austin County Court-at-Law - Attorneys	$ 250.00
		198966 10/19/2012	Black, Austin County Court-at-Law - Attorneys	$ 250.00
		198967 10/19/2012	Black, Austin 12th Judicial District Court - Attorneys	$ 250.00
				$ 750.00
11/08/2012	156135	199281 11/1/2012	DISH Network Service, LLC WeighStationUtilities Services - TeleCable - PO 2013000431	$ 32.00
11/08/2012	156136	199269 11/6/2012	--- Social Services - Foster Care Clothing	$ 129.43
11/08/2012	156137	199270 11/6/2012	--- Social Services - Foster Child Allowances	$ 40.00
11/08/2012	200- 110812	199271 11/8/2012	Internal Revenue Service Federal Withholding	$ 64,005.87
			Internal Revenue Service FICA	$ 75,502.02
				$ 139,507.89
11/09/2012	156004	198898 11/9/2012	Davis Jr, Alvin L. Sheriff's Office - Travel & Lodging	($ 55.00)
11/13/2012	156138	199223 10/30/2012	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000056	$ 34.00
		199221 10/31/2012	A-1 Tire Repair Service EMS Transfer - Repairs - Vehicles & Trucks - PO 2013000025	$ 33.75
		199222 11/1/2012	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000056	$ 8.25
		198982 10/18/2012	A-1 Tire Repair Service General - Road & Bridge - Repairs - Equipment - PO 2013000207	$ 34.00
			A-1 Tire Repair Service General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2013000207	$ 34.00
		199220 11/2/2012	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000056	$ 75.00
		199219 11/3/2012	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000056	$ 68.00

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		199224 10/22/2012	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000466	$ 341.95
		198981 10/25/2012	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000172	$ 7.50
		198980 10/29/2012	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000172	$ 102.00
				$ 738.45
11/13/2012	156139	198934 10/22/2012	Able Glass & Mirror Co., Inc. Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000382	$ 150.00
11/13/2012	156140	198936 10/25/2012	Hardy Petroleum Company Precinct 2 - Commissioner - Fuel & Oil - PO 2013000392	$ 1,239.00
		199225 11/5/2012	Hardy Petroleum Company Precinct 1 - Commissioner - Fuel & Oil - PO 2013000295	$ 8,446.39
		198935 10/30/2012	Hardy Petroleum Company Precinct 1 - Commissioner - Fuel & Oil - PO 2013000387	$ 87.00
				$ 9,772.39
11/13/2012	156141	199226 10/31/2012	Huntsville Truck & Tractor, Inc Adult Probation - Office Supplies - PO 2013000023	$ 41.39
11/13/2012	156142	199227 10/31/2012	Pete Johnson Towing Service Sheriff's Office - Towing - PO 2013000335	$ 40.00
		199228 10/21/2012	Pete Johnson Towing Service Sheriff's Office - Towing - PO 2013000335	$ 40.00
				$ 80.00
11/13/2012	156143	199229 10/23/2012	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2013000086	$ 14.79
		198983 10/24/2012	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2013000004	$ 250.00
				$ 264.79
11/13/2012	156144	198937 10/22/2012	McCaffety Electric County Facilities - Repairs & Maint. - Buildings - PO 2013000378	$ 1,585.00
11/13/2012	156145	198817 10/4/2012	Election Systems & Software, Inc. Elections Equipment - MaintContrctElection Hard/Soft - PO 2013000408	$ 14,494.83
11/13/2012	156146	198906 10/19/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 1,088.01
		198908 10/19/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 712.84
		198910 10/11/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 1,702.14

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		198907 10/19/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 2,054.69
		198905 10/25/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 566.79
		198911 10/12/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 2,078.68
		198909 10/19/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 2,850.12
				$ 11,053.27
11/13/2012	156147	199260 10/12/2012	Quill Corporation 12th Judicial District Court - Office Supplies - PO 2013000354	$ 86.76
11/13/2012	156148	199230 10/26/2012	RB Everett & Co Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000178	$ 581.93
11/13/2012	156149	198984 10/30/2012	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000048	$ 9.74
		199242 11/6/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000120	$ 100.44
		198938 10/9/2012	Reliable Auto Parts County Facilities - Repairs - Vehicles & Trucks - PO 2013000440	$ 12.40
				$ 122.58
11/13/2012	156150	199232 10/31/2012	S & S Pipe and Supply, Inc Precinct 1 - Commissioner - Culverts & Signs - PO 2013000123	$ 922.35
		199231 10/30/2012	S & S Pipe and Supply, Inc Precinct 1 - Commissioner - Culverts & Signs - PO 2013000123	$ 1,918.03
				$ 2,840.38
11/13/2012	156151	199233 10/4/2012	Daniel, Roy General - Road & Bridge - Repairs - Equipment - PO 2013000465	$ 1,649.84
11/13/2012	156152	199234 10/31/2012	Tractor Supply Credit Plan Adult Probation - Office Supplies - PO 2013000026	$ 32.97
11/13/2012	156153	198939 10/25/2012	Advanced Graphix, Inc. County Jail - Vehicles - PO 2013000402	$ 345.00
			Advanced Graphix, Inc. Sheriff's Office - Vehicles - PO 2013000402	$ 1,305.00
				$ 1,650.00
11/13/2012	156154	199243 10/24/2012	Artech Signs & Lighting, Inc. General - Road & Bridge - Culverts & Signs - PO 2013000352	$ 351.16
11/13/2012	156155	199266 11/1/2012	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

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				$ 2,985.00
11/13/2012	156156	199244 10/5/2012	Scott Communications, Inc. County Clerk -Records Preserv. - Purchased Services - PO 2013000247	$ 1,130.00
11/13/2012	156157	199245 11/2/2012	Wal-Mart Community Walker County EMS - Minor Equipment - PO 2013000489	$ 411.44
		198985 10/30/2012	Wal-Mart Community County Facilities - Janitorial Supplies - PO 2013000159	$ 30.88
			Wal-Mart Community County Facilities - Operating Supplies - PO 2013000159	$ 84.13
		199246 11/2/2012	Wal-Mart Community Walker County EMS - Operating Supplies - PO 2013000006	$ 81.26
		198940 10/25/2012	Wal-Mart Community IT Operations -County Judge - Minor Equipment - PO 2013000428	$ 298.00
				$ 905.71
11/13/2012	156158	199262 10/2/2012	Home Depot General Projects - Furniture-County Clerk - PO 2013000405	$ 379.23
		199261 10/10/2012	Home Depot General Projects - Furniture-County Clerk - PO 2013000405	$ 274.10
		199263 10/10/2012	Home Depot General Projects - Furniture-County Clerk	($ 14.94)
		198987 10/15/2012	Home Depot County Jail - Janitorial Supplies	($ 149.91)
			Home Depot County Jail - Repairs & Maint. - Buildings	($ 39.88)
		199289 10/10/2012	Home Depot General Projects - Furniture-County Clerk - PO 2013000405	$ 118.74
		198986 10/25/2012	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2013000152	$ 199.84
		199288 10/10/2012	Home Depot General Projects - Furniture-County Clerk - PO 2013000405	$ 6.56
				$ 773.74
11/13/2012	156159	199247 10/30/2012	HBI Office Solutions, Inc. Archive - Operating Supplies - PO 2013000321	$ 539.33
11/13/2012	156160	198810 9/20/2012	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012001959	$ 11,376.32
		198811 9/27/2012	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012001959	$ 4,123.68
				$ 15,500.00
11/13/2012	156161	199186 10/24/2012	Office Depot Business Services Division County Clerk - Office Supplies - PO 2013000406	$ 14.90
		199188 10/24/2012	Office Depot Business Services Division County Clerk - Office Supplies - PO 2013000406	$ 250.28

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		199184 10/23/2012	Office Depot Business Services Division County Jail - Office Supplies - PO 2013000380	$ 778.82
			Office Depot Business Services Division Jail_Inmate Medical CostCtr - Office Supplies - PO 2013000380	$ 228.43
		199187 10/24/2012	Office Depot Business Services Division County Clerk - Office Supplies - PO 2013000406	$ 2.62
		199185 10/24/2012	Office Depot Business Services Division County Auditor - Office Supplies - PO 2013000396	$ 404.51
				$ 1,679.56
11/13/2012	156162	198988 10/30/2012	Hillcrest, Inc. Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000044	$ 43.20
11/13/2012	156163	199235 10/31/2012	TriTech Emergency Medical Systems Inc. Walker County EMS - Project/Eq Allocation - PO 2013000374	$ 3,915.00
11/13/2012	156164	198989 10/16/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 69.86
		198991 10/17/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 160.44
		199248 11/1/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 498.25
		199250 11/1/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 4,266.92
		198990 10/16/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 20.40
		199249 11/1/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 159.00
		199251 11/2/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 385.00
				$ 5,559.87
11/13/2012	156165	198932 10/18/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000225	$ 423.18
		198933 10/18/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000229	$ 3,209.33
				$ 3,632.51
11/13/2012	156166	198941 10/24/2012	W. C. Tractor-Navasota Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000067	$ 178.00
11/13/2012	156167	198943 10/24/2012	Elliott Electric Supply County Facilities - Operating Supplies - PO 2013000151	$ 10.05
			Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2013000151	$ 193.83
		198942 10/25/2012	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2013000151	$ 433.60
				$ 637.48
11/13/2012	156168	198946	City Electric Supply	$ 49.00

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		10/18/2012	County Jail - Operating Supplies - PO 2013000232	
			City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2013000232	$ 2.22
		198944 10/16/2012	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2013000232	$ 9.76
		198945 10/17/2012	City Electric Supply County Jail - Operating Supplies - PO 2013000232	$ 50.39
			City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2013000232	$ 19.50
				$ 130.87
11/13/2012	156169	199236 10/26/2012	Southern Tire Mart, LLC EMS Transfer - Repairs - Vehicles & Trucks - PO 2013000305	$ 724.00
11/13/2012	156170	198947 11/1/2012	Waste Management WeighStationUtilities Services - Purchased Services - PO 2013000102	$ 70.42
11/13/2012	156171	199258 10/22/2012	A-1 Smith's Septic Service, Inc. County Jail - Repairs & Maint. - Buildings - PO 2013000499	$ 1,292.80
11/13/2012	156172	199252 10/31/2012	Burton Auto Supply Precinct 3 - Commissioner - Operating Supplies - PO 2013000169	$ 25.47
			Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000169	$ 48.47
				$ 73.94
11/13/2012	156173	199259 11/7/2012	Owens Tires Co., LLC SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2013000198	$ 124.00
11/13/2012	156174	199253 10/29/2012	Huntsville Farm Supply, LLC Precinct 1 - Commissioner - Operating Supplies - PO 2013000357	$ 240.00
11/13/2012	156175	199254 10/31/2012	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000430	$ 1,034.24
11/13/2012	156176	199255 10/2/2012	FP Mailing Solutions SPU Criminal-StateGenAlloc - Postage - PO 2013000445	$ 69.39
		199287 10/2/2012	FP Mailing Solutions SPU-Juvenile Division - Postage - PO 2013000445	$ 69.39
				$ 138.78
11/13/2012	156177	198992 10/24/2012	Mustang Cat Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000177	$ 89.88
11/13/2012	156178	198948 10/19/2012	DL Tractor Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000061	$ 235.00
		199257 10/8/2012	DL Tractor Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000252	$ 648.68
				$ 883.68
11/13/2012	156179	198993	Brenco Marketing Corp.	$ 18,688.27

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		10/31/2012	Precinct 3 - Commissioner - Fuel & Oil - PO 2013000070	
11/13/2012	156180	198398 9/21/2012	Independent Tabulation, Inc. Opportunity For Access 2012 - Grant Expenditures - PO 2012001958	$ 469.90
			Independent Tabulation, Inc. Polling PlaceAccessibility2012 - Grant Expenditures - PO 2012001958	$ 14,931.15
				$ 15,401.05
11/13/2012	156181	199284 10/31/2012	Burns Architecture, LLC Jail Project - Architectural/OtherFees - PO 2013000508	$ 64,547.91
11/13/2012	156182	199267 11/5/2012	Dealer Solutions Automotive Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000485	$ 479.95
		198994 10/30/2012	Dealer Solutions Automotive Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000429	$ 901.63
		199265 10/30/2012	Dealer Solutions Automotive Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000009	$ 520.75
				$ 1,902.33
11/13/2012	156183	199237 11/1/2012	EMS Technology Solutions, LLC Walker County EMS - Software Maintenance - PO 2013000376	$ 240.00
11/13/2012	156184	198397 9/24/2012	Inclusion Solutions, LLC Opportunity For Access 2012 - Grant Expenditures - PO 2012001964	$ 15,768.00
11/15/2012	156185	199391 11/9/2012	Texas District and County Attorneys Assc CDA Supplement - Dues & Subscriptions	$ 50.00
		199396 11/9/2012	Texas District and County Attorneys Assc CDA Supplement - Dues & Subscriptions	$ 55.00
		199395 11/9/2012	Texas District and County Attorneys Assc CDA Supplement - Dues & Subscriptions	$ 50.00
		199392 11/9/2012	Texas District and County Attorneys Assc CDA Supplement - Dues & Subscriptions	$ 50.00
		199397 11/9/2012	Texas District and County Attorneys Assc CDA Supplement - Dues & Subscriptions	$ 55.00
		199398 11/9/2012	Texas District and County Attorneys Assc CDA Supplement - Dues & Subscriptions	$ 55.00
		199401 11/9/2012	Texas District and County Attorneys Assc CDA Supplement - Dues & Subscriptions	$ 55.00
		199393 11/9/2012	Texas District and County Attorneys Assc CDA Supplement - Dues & Subscriptions	$ 50.00
		199394 11/9/2012	Texas District and County Attorneys Assc CDA Supplement - Dues & Subscriptions	$ 50.00
		199399 11/9/2012	Texas District and County Attorneys Assc CDA Supplement - Dues & Subscriptions	$ 60.00
		199400 11/9/2012	Texas District and County Attorneys Assc CDA Supplement - Dues & Subscriptions	$ 60.00
				$ 590.00

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11/15/2012	156186	199297 11/8/2012	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 900.00
11/15/2012	156187	199402 11/6/2012	Second Adm. Jud. Reg. Of Texas 12th Judicial District Court - Second Admin Judicial Fee	$ 1,295.45
			Second Adm. Jud. Reg. Of Texas 278th Judicial District Court - Second Admin Judicial Fee	$ 1,295.45
				$ 2,590.90
11/15/2012	156188	199403 11/7/2012	West, Johnny D. Criminal District Attorney - Trial Costs - TDCJ Related	$ 897.93
11/15/2012	156189	199200 11/7/2012	Verizon Wireless Centralized Costs - Communication-Air Cards	$ 173.23
			Verizon Wireless Constable - Precinct 1 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 2 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 3 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 4 - Communication-Air Cards	$ 37.99
			Verizon Wireless County Facilities - Communication-Air Cards	$ 75.98
			Verizon Wireless IT Operations -County Judge - Communication-Air Cards	$ 82.95
			Verizon Wireless Planning&Development - Communication-Air Cards	$ 37.99
			Verizon Wireless Sheriff's Office - Communication-Air Cards	$ 1,156.69
			Verizon Wireless SPU/Civil Division - Communication-Air Cards	$ 67.62
			Verizon Wireless TexasAgriLifeExtensionService - Communication-Air Cards	$ 37.99
			Verizon Wireless Voter Registration - Communication-Air Cards	$ 1,058.64
			Verizon Wireless Walker County EMS - Communication-Air Cards	$ 410.37
				$ 3,253.42
11/15/2012	156190	199201 11/2/2012	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 90.81
11/15/2012	156191	199202 11/7/2012	AT&T Mobility SPU Criminal-StateGenAlloc - Communication-Cell Phones	$ 135.21
11/15/2012	156192	199203 10/28/2012	AT&T Mobility Sheriff's Office - Communication-Cell Phones	$ 107.09
11/15/2012	156193	199205 10/28/2012	AT&T Mobility Adult Probation - Communication-Cell Phones	$ 131.59
11/15/2012	156194	199207 10/28/2012	AT&T Mobility Commissioner's Court - Communication-Air Cards	$ 30.00
			AT&T Mobility	$ 30.00

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			Precinct 1 - Commissioner - Communication-Air Cards	
			AT&T Mobility Precinct 2 - Commissioner - Communication-Air Cards	$ 30.00
				$ 90.00
11/15/2012	156195	199285 10/28/2012	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 364.18
11/15/2012	156196	199286 10/28/2012	AT&T Walker County EMS - Minor Equipment	$ 169.99
11/15/2012	156197	199416 11/9/2012	Baker, Hope Adult Probation - CSCD-Travel & Training	$ 31.64
11/15/2012	156198	199404 10/31/2012	Crouch, Glynn Adult Probation - CSCD-Travel & Training	$ 61.05
11/15/2012	156199	199417 11/9/2012	Rodriquez, Christy Hot Check - Travel & Lodging	$ 90.00
11/15/2012	156200	199405 10/31/2012	Cannain, Michael Adult Probation - CSCD-Travel & Training	$ 329.12
11/15/2012	156201	199423 11/2/2012	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 176.80
11/15/2012	156202	199424 11/2/2012	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 88.40
11/15/2012	156203	199418 11/13/2012	TDCJ-CJAD Conference Fund Adult Probation - CSCD-Travel & Training	$ 280.00
			TDCJ-CJAD Conference Fund Court Services - CCP - CSCD-Travel & Training	$ 70.00
				$ 350.00
11/15/2012	156204	199406 10/31/2012	Payne, April Juvenile Probation Support - Travel & Lodging	$ 56.61
11/15/2012	156205	199419 11/7/2012	Cravey, James Adult Probation - CSCD-Travel & Training	$ 24.98
11/15/2012	156206	199290 11/9/2012	Iron Works Health Club Centralized Costs - Abra/Usl Rounding	($ 0.02)
			Iron Works Health Club Health Centers	$ 779.37
				$ 779.35
11/15/2012	156207	199420 11/9/2012	Howard, Lacey Hot Check - Travel & Lodging	$ 90.00
11/15/2012	156208	199407 10/31/2012	Cross, Shellie Adult Probation - CSCD-Travel & Training	$ 93.24
11/15/2012	156209	199425 10/25/2012	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 176.80
11/15/2012	156210	199421 11/8/2012	Starnes, Jane Worsham Criminal District Attorney - Trial Costs - TDCJ Related	$ 331.20
11/15/2012	156211	199426 11/1/2012	Texas Parks and Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
11/15/2012	156212	199408 10/30/2012	Young, Jennifer Adult Probation - CSCD-Travel & Training	$ 41.07

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11/15/2012	156213	199422 11/9/2012	Salisbury, Megan Hot Check - Travel & Lodging	$ 90.00
11/15/2012	156214	199427 11/9/2012	Johnson, Ira Adult Probation - CSCD-Travel & Training	$ 191.48
11/15/2012	200- 111512	199428 11/15/2012	Texas County & District Retirement System Centralized Costs - Abra/Usl Rounding	($ 1.16)
			Texas County & District Retirement System TCD Retirement System	$ 213,110.35
				$ 213,109.19
11/19/2012	156215	199618 11/19/2012	Walker County Federal Credit Union Walker County Credit Union	$ 5,286.14
11/19/2012	156216	199620 11/19/2012	Nationwide Retirement Solutions Nationwide	$ 2,423.50
11/19/2012	156217	199617 11/19/2012	Walker County Payroll Accrued Wages/payroll clearing	$ 417,090.57
11/19/2012	156218	199629 11/19/2012	TG Texas Guaranteed Student Loans	$ 311.64
11/19/2012	156219	199619 11/19/2012	Security Benefit Group Security Benfit-451 Plan	$ 650.00
11/19/2012	156220	199630 11/19/2012	Walker County Flex Account AFLAC Clearing	$ 2,665.98
11/19/2012	156221	199621 11/19/2012	Diversified Collection Services, INC (DCS) Texas Guaranteed Student Loans	$ 100.00
11/20/2012	156222	199604 11/2/2012	Standard Coffee Service Company District Clerk - Supplies-Jurors - PO 2013000411	$ 42.00
11/20/2012	156223	199314 10/9/2012	Cleveland Asphalt Precinct 3 - Commissioner - Special Allocation-Roads	($ 1,645.28)
		199306 10/24/2012	Cleveland Asphalt Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000291	$ 5,601.77
				$ 3,956.49
11/20/2012	156224	199523 11/7/2012	Valero Marketing & Supply Co. County Jail - Fuel & Oil - PO 2013000243	$ 15.37
		199522 11/7/2012	Valero Marketing & Supply Co. Sheriff's Office - Fuel & Oil - PO 2013000334	$ 169.34
				$ 184.71
11/20/2012	156225	199515 11/16/2012	Federal Express Corporation SPU/Civil Division - Postage	$ 5.09
11/20/2012	156226	199733 11/15/2012	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 60.00
		199732 11/15/2012	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 50.00
				$ 110.00
11/20/2012	156227	199734 11/15/2012	Griffin Jr, Jay Criminal District Attorney - Trial Costs - TDCJ Related	$ 1,907.50
11/20/2012	156228	199683 9/30/2012	Grimes County Adult Probation - Communication	$ 23.30

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			Grimes County Adult Probation - Office Supplies	$ 412.14
		199684 11/5/2012	Grimes County Adult Probation - Communication	$ 17.03
			Grimes County Adult Probation - Office Supplies	$ 186.61
				$ 639.08
11/20/2012	156229	199464 10/24/2012	Hardy Petroleum Company Precinct 4 - Commissioner - Fuel & Oil - PO 2013000296	$ 4,000.14
11/20/2012	156230	199685 11/26/2012	The Huntsville Item Adult Probation - Office Supplies	$ 129.00
11/20/2012	156231	199465 11/6/2012	Huntsville Truck & Tractor, Inc Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000257	$ 173.76
11/20/2012	156232	199466 10/29/2012	Pete Johnson Towing Service Sheriff's Office - Towing - PO 2013000335	$ 40.00
		199467 10/17/2012	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2013000281	$ 960.00
		199469 10/29/2012	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2013000281	$ 125.00
		199472 10/15/2012	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2013000281	$ 125.00
		199470 10/25/2012	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2013000281	$ 125.00
		199581 10/25/2012	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2013000281	$ 125.00
		199468 10/29/2012	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2013000281	$ 125.00
				$ 1,625.00
11/20/2012	156233	199525 10/22/2012	McCaffety Electric County Facilities - Repairs & Maint. - Buildings - PO 2013000154	$ 494.96
11/20/2012	156234	199544 10/31/2012	Lexis-Nexis Commissary Operations - Purchased Services	$ 350.00
11/20/2012	156235	199317 10/31/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 1,704.15
		199324 10/30/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 283.29
		199315 10/31/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 1,372.77
		199316 10/31/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 1,019.32
		199327 10/31/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 477.75
		199318 10/25/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 2,752.83

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		199319 10/26/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 4,487.22
		199330 10/31/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 283.08
		199332 10/26/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 722.38
		199320 10/31/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 820.89
				$ 13,923.68
11/20/2012	156236	199603 11/16/2012	Reid Office Systems SPU/Civil Division - Operating Supplies - PO 2013000426	$ 42.00
11/20/2012	156237	199473 11/6/2012	Reliable Auto Parts Precinct 4 - Commissioner - Fuel & Oil - PO 2013000267	$ 668.78
			Reliable Auto Parts Precinct 4 - Commissioner - Operating Supplies - PO 2013000267	$ 14.50
		199474 11/6/2012	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000048	$ 119.74
				$ 803.02
11/20/2012	156238	199516 11/16/2012	Ringo Tire & Service Center SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2013000199	$ 72.95
11/20/2012	156239	199527 11/1/2012	Security Locksmith Precinct 2 - Commissioner - Operating Supplies - PO 2013000471	$ 17.00
11/20/2012	156240	199430 11/6/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
11/20/2012	156241	199482 11/2/2012	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 400.00
		199483 11/2/2012	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 400.00
				$ 800.00
11/20/2012	156242	199475 11/9/2012	Woods Welding, Inc. County Facilities - Repairs & Maint. - Buildings - PO 2013000370	$ 650.00
11/20/2012	156243	199476 11/6/2012	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000269	$ 190.00
11/20/2012	156244	199431 11/6/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		199484 10/9/2012	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 400.00
				$ 651.23
11/20/2012	156245	199485	Smither, Martin, Henderson, & Blazek, PC	$ 400.00

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		11/5/2012	278th Judicial District Court - Attorneys	
		199436 11/6/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		199437 11/6/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		199486 11/2/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
		199432 11/6/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 116.66
		199433 11/6/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 116.67
		199438 11/6/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		199439 11/6/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		199434 11/6/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 116.67
				$ 2,000.00
11/20/2012	156246	199602 11/16/2012	Eagle Graphics Printing & Document Services SPU/Civil Division - Operating Supplies - PO 2013000427	$ 89.00
11/20/2012	156247	199517 11/16/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
11/20/2012	156248	199735 11/15/2012	Rerich, Kimberly County Auditor - Travel & Lodging	$ 57.34
11/20/2012	156249	199528 11/7/2012	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2013000495	$ 220.00
11/20/2012	156250	199477 11/5/2012	Performance Truck Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000173	$ 124.40
11/20/2012	156251	199686 11/8/2012	Grant, Regina 12th Judicial District Court - Court Reporters	$ 150.00
11/20/2012	156252	199687 11/16/2012	Psychological Services Center Juvenile Probation Support - Detention-Juvenile	$ 100.00
11/20/2012	156253	199545 10/5/2012	Texas Department of Licensing & Regulation County Facilities - Repairs & Maint. - Buildings	$ 70.00
11/20/2012	156254	199518 11/16/2012	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 2,187.50
11/20/2012	156255	199688 10/31/2012	General Security Services Corp. Juvenile Probation Support - Detention-Juvenile	$ 217.00
11/20/2012	156256	199292 10/25/2012	Zoll Medical Corporation Walker County EMS - Purchased Services - PO 2013000401	$ 10,084.00
		199293 10/25/2012	Zoll Medical Corporation Walker County EMS - Purchased Services - PO 2013000401	$ 86.00
				$ 10,170.00
11/20/2012	156257	199429 11/13/2012	Texas Association of Counties HEBP Centralized Costs - Group Insurance	$ 7,672.08
			Texas Association of Counties HEBP	$ 3,900.00

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			ERRP - Group Insurance	
			Texas Association of Counties HEBP Health Insurance	$ 186,201.47
				$ 197,773.55
11/20/2012	156258	199478 11/2/2012	Wal-Mart Community DSHS AgriLife Grant - Grant Expenditures - PO 2013000496	$ 43.70
11/20/2012	156259	199479 10/31/2012	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2013000148	$ 75.00
11/20/2012	156260	199411 10/5/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2013000515	$ 22.50
		199410 10/1/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2013000515	$ 54.50
		199409 9/30/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 55.75
		199412 10/17/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2013000515	$ 35.00
		199413 10/22/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2013000515	$ 38.40
				$ 206.15
11/20/2012	156261	199519 11/16/2012	LexisNexis Risk Data Management Inc SPU Criminal-StateGenAlloc - Purchased Services	$ 51.75
11/20/2012	156262	199524 11/16/2012	LexisNexis Risk Data Management Inc SPU-Juvenile Division - Purchased Services	$ 55.75
11/20/2012	156263	199440 11/6/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00
		199441 11/6/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
11/20/2012	156264	199531 10/25/2012	McKenzie's Barbeque Precinct 4 - Commissioner - Operating Supplies - PO 2013000259	$ 92.56
11/20/2012	156265	199415 9/30/2012	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks	$ 275.00
		199534 11/5/2012	Wiesner Inc. - Huntsville Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000051	$ 32.35
		199414 9/30/2012	Wiesner Inc. - Huntsville Sheriff's Office - Repairs - Vehicles & Trucks	$ 31.23
				$ 338.58
11/20/2012	156266	199536 10/26/2012	Advanced Graphics General - Road & Bridge - Culverts & Signs - PO 2013000351	$ 839.90
11/20/2012	156267	199548 10/17/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 525.00
		199691 10/17/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 75.00
		199689	Anderson County Juvenile Services	$ 225.00

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		11/1/2012	Juvenile Probation Support - Detention-Juvenile	
		199547 10/17/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 225.00
		199546 10/17/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 900.00
		199690 11/1/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 525.00
				$ 2,475.00
11/20/2012	156268	199559 10/23/2012	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2013000389	$ 178.18
		199564 10/30/2012	Office Depot Business Services Division County Judge - Office Supplies - PO 2013000438	$ 7.13
		199566 10/30/2012	Office Depot Business Services Division Justice of Peace - Precinct 4 - Office Supplies - PO 2013000425	$ 49.99
		199568 10/30/2012	Office Depot Business Services Division Justice of Peace - Precinct 4 - Office Supplies - PO 2013000425	$ 43.58
		199561 10/30/2012	Office Depot Business Services Division Criminal District Attorney - Office Supplies - PO 2013000424	$ 466.50
		199565 10/30/2012	Office Depot Business Services Division County Judge - Office Supplies - PO 2013000438	$ 108.43
		199567 10/30/2012	Office Depot Business Services Division Justice of Peace - Precinct 4 - Office Supplies - PO 2013000425	$ 441.83
		199563 10/31/2012	Office Depot Business Services Division Emergency Operations - Operating Supplies - PO 2013000452	$ 4.87
		199570 11/1/2012	Office Depot Business Services Division Justice of Peace - Precinct 4 - Office Supplies - PO 2013000425	$ 69.98
		199560 10/30/2012	Office Depot Business Services Division Criminal District Attorney - Operating Supplies - PO 2013000423	$ 263.80
		199562 10/30/2012	Office Depot Business Services Division County Judge - Office Supplies - PO 2013000481	$ 36.22
				$ 1,670.51
11/20/2012	156269	199673 11/6/2012	Oleinik, Thomas Elections - Purchased Services	$ 141.00
11/20/2012	156270	199549 10/31/2012	DCS Information Systems CDA Supplement - Purchased Services	$ 20.00
11/20/2012	156271	199692 10/31/2012	Rockdale Regional Juvenile Justice Center Juvenile Probation Support - Detention-Juvenile	$ 3,038.00
11/20/2012	156272	199550 10/30/2012	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 744.00
11/20/2012	156273	199551 11/1/2012	Sam Houston State University Court Services - CCP - Contract Services - Probatio	$ 1,833.33
11/20/2012	156274	199487 10/24/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 810.85
11/20/2012	156275	199537 11/1/2012	Huntsville Steel & Fabrication, Inc. Precinct 4 - Commissioner - Operating Supplies - PO 2013000256	$ 60.00
		199538	Huntsville Steel & Fabrication, Inc.	$ 114.80

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		11/7/2012	Precinct 4 - Commissioner - Operating Supplies - PO 2013000256	
				$ 174.80
11/20/2012	156276	199442 11/6/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 125.00
		199443 11/6/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 125.00
				$ 250.00
11/20/2012	156277	199552 11/1/2012	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
11/20/2012	156278	199296 11/8/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000225	$ 406.44
		199295 11/8/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000229	$ 2,628.52
		199196 11/1/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000229	$ 2,266.44
		199197 11/1/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000225	$ 351.90
				$ 5,653.30
11/20/2012	156279	199542 10/25/2012	Fastenal Industrial & Construction Supplies Precinct 4 - Commissioner - Operating Supplies - PO 2013000386	$ 197.55
11/20/2012	156280	199693 10/31/2012	Life Enrichment Counseling Center Juvenile Probation Support - Detention-Juvenile	$ 1,500.00
11/20/2012	156281	199504 10/31/2012	Southern Tire Mart, LLC Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000443	$ 740.00
11/20/2012	156282	199491 11/2/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys	$ 400.00
		199488 11/2/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys	$ 200.00
		199490 11/2/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys	$ 200.00
		199444 11/6/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
		199489 11/2/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys	$ 200.00
		199611 11/6/2012	Sorensen, Tracy M. Elections - Purchased Services	$ 124.50
				$ 1,374.50
11/20/2012	156283	199553 11/1/2012	MasterFiles, Inc. Walker County EMS - Purchased Services	$ 0.50
11/20/2012	156284	199492 11/2/2012	Hardy Law Firm, PC 278th Judicial District Court - Attorneys	$ 400.00
11/20/2012	156285	199736 11/16/2012	Emergency Management Association of Texas Emergency Operations - Conferences/Training	$ 165.00
		199737	Emergency Management Association of Texas	$ 165.00

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		11/16/2012	County Judge - Conferences/Training	
				$ 330.00
11/20/2012	156286	199554 11/1/2012	Connell, Joseph Homeland Security Grant 2010 - Grant Expenditures	$ 500.00
11/20/2012	156287	199493 10/26/2012	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 400.00
		199494 10/26/2012	Adams, Jonathan Paxton 12th Judicial District Court - Attorneys	$ 400.00
		199495 11/6/2012	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 2,700.00
				$ 3,500.00
11/20/2012	156288	199697 10/18/2012	Davis Educational Services Juvenile Probation Support - Detention-Juvenile	$ 45.00
		199696 10/11/2012	Davis Educational Services Juvenile Probation Support - Detention-Juvenile	$ 75.00
		199694 10/2/2012	Davis Educational Services Juvenile Probation Support - Detention-Juvenile	$ 15.00
		199698 10/25/2012	Davis Educational Services Juvenile Probation Support - Detention-Juvenile	$ 90.00
		199695 10/4/2012	Davis Educational Services Juvenile Probation Support - Detention-Juvenile	$ 60.00
				$ 285.00
11/20/2012	156289	199738 11/12/2012	Sharp, Jack County Jail - Travel & Lodging	$ 55.00
11/20/2012	156290	199378 10/1/2012	Mobile Wireless, LLC Planning&Development - Software Maintenance	$ 130.00
		199382 10/1/2012	Mobile Wireless, LLC Constables Central - Computer Software - PO 2013000527	$ 65.00
		199388 10/1/2012	Mobile Wireless, LLC Sheriff's Office - Software Maintenance - PO 2013000498	$ 1,950.00
		199384 10/1/2012	Mobile Wireless, LLC Constables Central - Computer Software - PO 2013000527	$ 65.00
		199389 10/1/2012	Mobile Wireless, LLC Walker County EMS - Computer Software - PO 2013000349	$ 910.00
		199390 10/1/2012	Mobile Wireless, LLC Other Receivable	$ 65.00
		199380 10/1/2012	Mobile Wireless, LLC Constables Central - Computer Software - PO 2013000527	$ 65.00
		199386 10/1/2012	Mobile Wireless, LLC Constables Central - Computer Software - PO 2013000527	$ 65.00
				$ 3,315.00
11/20/2012	156291	199699 10/31/2012	Alere Toxicology Service, Inc. Juvenile Probation Support - Detention-Juvenile	$ 140.00
11/20/2012	156292	199505 11/7/2012	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000486	$ 129.28
		199506	American Tire Distributors, Inc.	$ 387.84

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		11/8/2012	Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000504	
				$ 517.12
11/20/2012	156293	199632 11/6/2012	Sanders, Susan Elections - Purchased Services	$ 108.00
11/20/2012	156294	199613 11/6/2012	Shelton, Ruth Elections - Purchased Services	$ 128.00
11/20/2012	156295	199571 11/15/2012	Esparza, Michele Courts-Central Costs - Trial Costs - TDCJ Related	$ 48,554.00
11/20/2012	156296	199572 11/13/2012	Bruchez, Goss, Thornton, Meronoff, & Hawthorne P.C Courts-Central Costs - Trial Costs - TDCJ Related	$ 14,902.97
		199573 11/13/2012	Bruchez, Goss, Thornton, Meronoff, & Hawthorne P.C Courts-Central Costs - Trial Costs - TDCJ Related	$ 14,902.97
				$ 29,805.94
11/20/2012	156297	199533 11/16/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 3,000.00
		199530 11/16/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 875.00
		199526 11/16/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 3,250.00
		199529 11/16/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,375.00
		199532 11/16/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 1,875.00
		199535 11/16/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 4,187.97
				$ 15,562.97
11/20/2012	156298	199574 11/7/2012	--- Walker County EMS - Refunds	$ 1,318.00
		199700 11/7/2012	--- Walker County EMS - Refunds	$ 528.59
				$ 1,846.59
11/20/2012	156299	199739 11/19/2012	White, Roger SPU Criminal-StateGenAlloc - Travel & Lodging	$ 92.00
11/20/2012	156300	199616 11/6/2012	Belcher, Helen Elections - Purchased Services	$ 120.00
11/20/2012	156301	199623 11/6/2012	Johnson, Antoinette Elections - Purchased Services	$ 110.00
11/20/2012	156302	199594 11/6/2012	Pilcher, Willa Elections - Purchased Services	$ 116.00
11/20/2012	156303	199658 11/6/2012	Oliphant, Onita Elections - Purchased Services	$ 128.50
11/20/2012	156304	199612 11/6/2012	Davis, Ed Elections - Purchased Services	$ 124.50
11/20/2012	156305	199646 11/6/2012	Johnson, Pamela Elections - Purchased Services	$ 124.50
11/20/2012	156306	199607	Walker, Mattie	$ 120.00

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		11/6/2012	Elections - Purchased Services	
11/20/2012	156307	199669 11/6/2012	Chasteen, Tamara Elections - Purchased Services	$ 114.00
11/20/2012	156308	199628 11/6/2012	Miller, Charlotte Elections - Purchased Services	$ 122.50
11/20/2012	156309	199664 11/6/2012	Fair, Janet Elections - Purchased Services	$ 108.00
11/20/2012	156310	199666 11/6/2012	Fair, Frank Elections - Purchased Services	$ 108.00
11/20/2012	156311	199663 11/6/2012	Martinez, Ila Elections - Purchased Services	$ 118.50
11/20/2012	156312	199631 11/6/2012	Hughes, Maxine Elections - Purchased Services	$ 110.00
11/20/2012	156313	199635 11/6/2012	Rohe, Cindy Elections - Purchased Services	$ 137.00
11/20/2012	156314	199615 11/6/2012	Shelly, Delma Elections - Purchased Services	$ 140.50
11/20/2012	156315	199614 11/6/2012	Paulsel, Margaret Elections - Purchased Services	$ 140.50
11/20/2012	156316	199677 11/6/2012	Carter, Earl Elections - Purchased Services	$ 132.50
11/20/2012	156317	199445 11/6/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 250.00
		199446 11/6/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 125.00
		199447 11/6/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 125.00
		199449 11/6/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 175.00
		199448 11/6/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 250.00
		199451 11/6/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 250.00
		199450 11/6/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 175.00
				$ 1,350.00
11/20/2012	156318	199539 11/16/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 869.65
		199540 11/16/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 261.15
		199541 11/16/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 223.15
				$ 1,353.95
11/20/2012	156319	199294 10/1/2012	Integrated Computer Systems, Inc. Combined 911 Dispatch - Software Maintenance - PO 2013000245	$ 23,861.28
			Integrated Computer Systems, Inc.	$ 119.41

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			Constable - Precinct 1 - Software Maintenance - PO 2013000245	
			Integrated Computer Systems, Inc. Constable - Precinct 2 - Software Maintenance - PO 2013000245	$ 119.41
			Integrated Computer Systems, Inc. Constable - Precinct 3 - Software Maintenance - PO 2013000245	$ 119.41
			Integrated Computer Systems, Inc. Constable - Precinct 4 - Software Maintenance - PO 2013000245	$ 238.81
			Integrated Computer Systems, Inc. Planning&Development - Software Maintenance - PO 2013000245	$ 358.22
			Integrated Computer Systems, Inc. Sheriff's Office - Software Maintenance - PO 2013000245	$ 5,425.21
			Integrated Computer Systems, Inc. Walker County EMS - Software Maintenance - PO 2013000245	$ 2,425.86
				$ 32,667.61
11/20/2012	156320	199496 11/2/2012	Voyles II, Ronald O 278th Judicial District Court - Attorneys	$ 400.00
		199453 11/6/2012	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 250.00
		199452 11/6/2012	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 250.00
				$ 900.00
11/20/2012	156321	199499 11/2/2012	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 250.00
		199501 11/2/2012	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 233.34
		199497 10/24/2012	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 400.00
		199502 11/2/2012	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 233.33
		199456 11/6/2012	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
		199454 11/6/2012	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 175.00
		199498 11/2/2012	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 405.00
		199500 11/2/2012	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 250.00
		199503 11/2/2012	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 233.33
		199455 11/6/2012	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 175.00
		199457 11/6/2012	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00

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				$ 2,855.00
11/20/2012	156322	199575 11/7/2012	--- EMS Transfer - Refunds	$ 1,161.60
11/20/2012	156323	199481 10/31/2012	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2013000014	$ 17.00
		199480 10/31/2012	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2013000014	$ 17.00
				$ 34.00
11/20/2012	156324	199636 11/6/2012	Scott, Wayne Elections - Purchased Services	$ 128.00
		199582 11/13/2012	Scott, Wayne Elections - Purchased Services	$ 24.00
				$ 152.00
11/20/2012	156325	199656 11/6/2012	Sigler, Anne W. Elections - Purchased Services	$ 106.00
11/20/2012	156326	199675 11/6/2012	Walker, Willow Elections - Purchased Services	$ 110.00
11/20/2012	156327	199676 11/6/2012	Webster, Calvin F. Elections - Purchased Services	$ 110.00
11/20/2012	156328	199657 11/6/2012	Rushing, Linda Elections - Purchased Services	$ 128.50
11/20/2012	156329	199655 11/6/2012	Pritchard, Kristine Elections - Purchased Services	$ 116.00
11/20/2012	156330	199672 11/6/2012	Holliday, Ronald Elections - Purchased Services	$ 110.00
11/20/2012	156331	199625 11/6/2012	Farnsworth, Richard Elections - Purchased Services	$ 108.00
11/20/2012	156332	199645 11/6/2012	Kairis, Richard Elections - Purchased Services	$ 112.00
11/20/2012	156333	199600 11/6/2012	Clarke, Cynthia Elections - Purchased Services	$ 106.00
11/20/2012	156334	199601 11/6/2012	Heiland, Constance Elections - Purchased Services	$ 126.50
11/20/2012	156335	199633 11/6/2012	Burnett, Lucrecia Elections - Purchased Services	$ 110.00
11/20/2012	156336	199597 11/6/2012	Mires, Richard Elections - Purchased Services	$ 114.00
11/20/2012	156337	199649 11/6/2012	Hons, Laura Elections - Purchased Services	$ 112.00
11/20/2012	156338	199652 11/6/2012	White, Paula Elections - Purchased Services	$ 124.50
11/20/2012	156339	199589 11/6/2012	Bennett, Peggy Elections - Purchased Services	$ 120.00
11/20/2012	156340	199590 11/6/2012	Oster, Frances Elections - Purchased Services	$ 120.00

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11/20/2012	156341	199555 11/1/2012	Tarrant County Constable, Pct 1 District Clerk - Fees of Office/Chg for Service	$ 75.00
11/20/2012	156342	199458 11/6/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
		199459 11/6/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
11/20/2012	156343	199507 11/7/2012	PortionPac Chemical Corp. County Jail - Janitorial Supplies - PO 2013000469	$ 1,118.40
11/20/2012	156344	199508 10/12/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000344	$ 649.73
		199511 10/17/2012	Emergency Vehicle Service EMS Transfer - Repairs - Vehicles & Trucks - PO 2013000008	$ 315.00
		199514 10/19/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000008	$ 315.00
		199510 10/16/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000008	$ 315.00
		199513 10/18/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000008	$ 315.00
		199509 10/9/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000008	$ 315.00
				$ 2,224.73
11/20/2012	156345	199460 11/6/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 175.00
		199461 11/6/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 175.00
		199462 11/6/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 250.00
				$ 600.00
11/20/2012	156346	199556 10/25/2012	Montgomery County Centralized Costs - Autopsies	$ 1,953.00
11/20/2012	156347	199598 11/6/2012	Brown, Paul D. Elections - Purchased Services	$ 110.00
11/20/2012	156348	199583 11/13/2012	Schultz, Jerry Elections - Purchased Services	$ 24.00
		199639 11/6/2012	Schultz, Jerry Elections - Purchased Services	$ 128.00
				$ 152.00
11/20/2012	156349	199591 11/6/2012	Goodwell, Judy Elections - Purchased Services	$ 120.00
11/20/2012	156350	199662 11/6/2012	Guillory, Fred Elections - Purchased Services	$ 124.50

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11/20/2012	156351	199654 11/6/2012	Cordona, Kara Elections - Purchased Services	$ 108.00
11/20/2012	156352	199588 11/6/2012	Frey, Glenn Elections - Purchased Services	$ 120.00
11/20/2012	156353	199605 11/6/2012	Walker, Kyla Elections - Purchased Services	$ 120.00
11/20/2012	156354	199701 9/30/2012	Zavala, Eduardo 12th Judicial District Court - Professional Services	$ 260.00
11/20/2012	156355	199702 11/1/2012	Ratto, Jennifer Adult Probation - Professional Services	$ 500.00
11/20/2012	156356	199703 11/1/2012	J and N Waste Justice of Peace - Precinct 3 - Purchased Services	$ 24.00
			J and N Waste Precinct 2 - Commissioner - Water	$ 24.00
				$ 48.00
11/20/2012	156357	199512 11/5/2012	Law Office of Patti J Hightower 278th Judicial District Court - Attorneys	$ 400.00
11/20/2012	156358	199641 11/6/2012	Young, Steve A Elections - Purchased Services	$ 48.00
11/20/2012	156359	199638 11/6/2012	Bradley, John R Elections - Purchased Services	$ 128.00
		199584 11/13/2012	Bradley, John R Elections - Purchased Services	$ 24.00
				$ 152.00
11/20/2012	156360	199678 11/6/2012	Teamer, Lisa Elections - Purchased Services	$ 132.50
11/20/2012	156361	199634 11/6/2012	Diaz, Deirdra Elections - Purchased Services	$ 108.00
11/20/2012	156362	199608 11/6/2012	Grigsby, Gwen Elections - Purchased Services	$ 130.50
11/20/2012	156363	199643 11/6/2012	Nava, Veronica Elections - Purchased Services	$ 110.00
11/20/2012	156364	199661 11/6/2012	Carter, Glen Elections - Purchased Services	$ 108.00
11/20/2012	156365	199668 11/6/2012	Newman, Kathryn Elections - Purchased Services	$ 108.00
11/20/2012	156366	199626 11/6/2012	Irving, Cheryl Elections - Purchased Services	$ 104.00
11/20/2012	156367	199586 11/13/2012	Biles, Robert E Elections - Purchased Services	$ 24.00
		199637 11/6/2012	Biles, Robert E Elections - Purchased Services	$ 112.00
				$ 136.00
11/20/2012	156368	199674 11/6/2012	Anderson, Joe Ann Elections - Purchased Services	$ 110.00
11/20/2012	156369	199659 11/6/2012	Willett, Dorothy L Elections - Purchased Services	$ 92.00

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11/20/2012	156370	199660 11/6/2012	Mishler, Kristen Elections - Purchased Services	$ 108.00
11/20/2012	156371	199627 11/6/2012	Martin, Raymond E Elections - Purchased Services	$ 124.50
11/20/2012	156372	199624 11/6/2012	Schreckengost, Ruth Elections - Purchased Services	$ 112.00
11/20/2012	156373	199651 11/6/2012	Moss, Clifton Elections - Purchased Services	$ 112.00
11/20/2012	156374	199650 11/6/2012	Moss, Elizabeth Elections - Purchased Services	$ 112.00
11/20/2012	156375	199647 11/6/2012	Fors, Stephanie Elections - Purchased Services	$ 122.50
11/20/2012	156376	199671 11/6/2012	Oleinik, Kayla Elections - Purchased Services	$ 106.00
11/20/2012	156377	199606 11/6/2012	Peterson, Doris Elections - Purchased Services	$ 120.00
11/20/2012	156378	199609 11/6/2012	Lanier, James C Elections - Purchased Services	$ 108.00
11/20/2012	156379	199592 11/6/2012	McRae, Randi Elections - Purchased Services	$ 32.00
11/20/2012	156380	199463 11/6/2012	Black, Austin County Court-at-Law - Attorneys	$ 250.00
11/20/2012	156381	199557 10/26/2012	--- Walker County EMS - Refunds	$ 914.50
11/20/2012	156382	199558 11/1/2012	Milam County Constable, Precinct 1 District Clerk - Fees of Office/Chg for Service	$ 90.00
11/20/2012	156383	199576 11/8/2012	--- Walker County EMS - Refunds	$ 144.17
11/20/2012	156384	199577 11/8/2012	--- Walker County EMS - Refunds	$ 200.00
11/20/2012	156385	199579 11/8/2012	--- EMS Transfer - Refunds	$ 25.00
11/20/2012	156386	199580 11/8/2012	--- Walker County EMS - Refunds	$ 72.41
11/20/2012	156387	199648 11/6/2012	Meeker, Judy Elections - Purchased Services	$ 112.00
11/20/2012	156388	199653 11/6/2012	DeFranco, David Elections - Purchased Services	$ 124.50
11/20/2012	156389	199642 11/6/2012	Johnson, John James Elections - Purchased Services	$ 112.00
11/20/2012	156390	199644 11/6/2012	Nava, Savanna Elections - Purchased Services	$ 110.00
11/20/2012	156391	199640 11/6/2012	Fischer, Linda Elections - Purchased Services	$ 48.00
		199585 11/13/2012	Fischer, Linda Elections - Purchased Services	$ 24.00
				$ 72.00

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11/20/2012	156392	199610 11/6/2012	Lanier, Pat Elections - Purchased Services	$ 108.00
11/20/2012	156393	199599 11/6/2012	Skidmore, Gerald Elections - Purchased Services	$ 106.00
11/20/2012	156394	199595 11/6/2012	Pomerantz, Gail Elections - Purchased Services	$ 64.00
11/20/2012	156395	199596 11/6/2012	Williams, Sandra Elections - Purchased Services	$ 116.00
11/20/2012	156396	199593 11/6/2012	Syptak, Sara Elections - Purchased Services	$ 24.00
11/20/2012	156397	199587 11/6/2012	Johnson, Elizabeth Elections - Purchased Services	$ 118.00
11/20/2012	156398	199670 11/6/2012	Oleinik, Desdi Elections - Purchased Services	$ 106.00
11/20/2012	156399	199665 11/6/2012	Turner, Debbie Elections - Purchased Services	$ 108.00
11/20/2012	156400	199667 11/6/2012	Shamburger, Cristan Elections - Purchased Services	$ 108.00
11/20/2012	156401	199767 11/6/2012	Stivers, Terry Elections - Purchased Services	$ 106.00
11/20/2012	200- 112012	199771 11/20/2012	Internal Revenue Service Federal Withholding	$ 60,356.09
			Internal Revenue Service FICA	$ 73,894.88
				$ 134,250.97
11/21/2012	300- 110112	199775 11/21/2012	Aflac Flex 1 - Health	$ 78.71
11/21/2012	300- 110212	199777 11/21/2012	Aflac Flex 1 - Health	$ 30.00
11/21/2012	300- 110512	199778 11/21/2012	Aflac Flex 1 - Health	$ 35.00
11/21/2012	300- 110612	199780 11/21/2012	Aflac Flex 1 - Health	$ 103.83
11/21/2012	300- 110712	199782 11/21/2012	Aflac Flex 1 - Health	$ 400.00
11/21/2012	300- 110812	199784 11/21/2012	Aflac Flex 1 - Health	$ 95.00
		199774 11/21/2012	Aflac Flex 1 - Health	$ 153.00
				$ 248.00
11/21/2012	300- 110912	199785 11/21/2012	Aflac Flex 1 - Health	$ 256.38
11/21/2012	300- 111312	199786 11/21/2012	Aflac Flex 1 - Health	$ 35.00
11/21/2012	300- 111412	199790 11/21/2012	Aflac Flex 1 - Health	$ 339.86
11/21/2012	300-	199792	Aflac	$ 161.64

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	111512	11/21/2012	Flex 1-Dependent Coverage	
11/21/2012	300- 111612	199798 11/21/2012	Aflac Flex 1 - Health	$ 44.41
11/21/2012	300- 111912	199801 11/21/2012	Aflac Flex 1-Dependent Coverage	$ 1,000.00
11/21/2012	301- 110112	199776 11/21/2012	Aflac Flex 1 - Health	$ 185.46
11/21/2012	301- 110512	199779 11/21/2012	Aflac Flex 1 - Health	$ 80.42
11/21/2012	301- 110612	199781 11/21/2012	Aflac Flex 1 - Health	$ 96.54
11/21/2012	301- 110712	199783 11/21/2012	Aflac Flex 1 - Health	$ 201.69
11/21/2012	301- 111312	199787 11/21/2012	Aflac Flex 1 - Health	$ 20.00
11/21/2012	301- 111512	199793 11/21/2012	Aflac Flex 1-Dependent Coverage	$ 208.33
11/21/2012	301- 111912	199802 11/21/2012	Aflac Flex 1 - Health	$ 5.00
11/21/2012	302- 111312	199789 11/21/2012	Aflac Flex 1 - Health	$ 29.41
11/21/2012	302- 111512	199795 11/21/2012	Aflac Flex 1 - Health	$ 271.55
11/21/2012	302- 111912	199805 11/21/2012	Aflac Flex 1 - Health	$ 25.00
11/25/2012	155797	198419 11/25/2012	Creative Business Forms Justice of Peace - Precinct 1 - Office Supplies - PO 2012001783	($ 193.92)
11/26/2012	156403	199810 11/2/2012	Standard Coffee Service Company County Jail - Inmate Food - PO 2013000242	$ 280.12
11/26/2012	156404	199770 9/30/2012	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks	$ 13.26
11/26/2012	156405	199893 11/26/2012	Hernandez, Alfred SPU Criminal-StateGenAlloc - Travel & Lodging	$ 76.00
11/26/2012	156406	199769 9/30/2012	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2012000237	$ 110.13
		199768 9/30/2012	Walker County Hardware Walker County EMS - Operating Supplies - PO 2012000237	$ 1.98
				$ 112.11
11/26/2012	156407	199742 11/13/2012	Williford Jr., John W. 12th Judicial District Court - Attorneys	$ 275.00
		199743 11/13/2012	Williford Jr., John W. 12th Judicial District Court - Attorneys	$ 275.00
				$ 550.00
11/26/2012	156408	199813 11/13/2012	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2013000012	$ 40.45
		199814	Pitney Bowes Global Financial Services, LLC	$ 97.00

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		11/13/2012	Adult Probation - Office Supplies - PO 2013000011	
				$ 137.45
11/26/2012	156409	199745 11/13/2012	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		199744 11/13/2012	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
				$ 800.00
11/26/2012	156410	199740 11/7/2012	Verizon Southwest, Inc. WeighStationUtilities Services - Communication	$ 260.60
11/26/2012	156411	199872 11/7/2012	Bachmeyer, Janell County Facilities - Purchased Services - PO 2013000226	$ 200.00
11/26/2012	156412	199811 11/8/2012	ExxonMobil Sheriff's Office - Fuel & Oil - PO 2013000333	$ 319.75
11/26/2012	156413	199741 11/1/2012	AT&T Centralized Costs - Communication	$ 975.63
11/26/2012	156414	199765 11/20/2012	LexisNexis Risk Data Management Inc SPU/Civil Division - Purchased Services	$ 50.00
11/26/2012	156415	199894 11/9/2012	Norris, Larry Substance Abuse Services - CSCD-Travel & Training	$ 180.00
11/26/2012	156416	199896 11/16/2012	Ringo, Katy Juvenile Probation Support - Travel & Lodging	$ 178.27
		199895 11/13/2012	Ringo, Katy Juvenile Probation Support - Travel & Lodging	$ 19.46
				$ 197.73
11/26/2012	156417	199897 11/16/2012	Hunter, Kristin Adult Probation - CSCD-Travel & Training	$ 50.51
11/26/2012	156418	199720 10/17/2012	Texas Facilities Commission Precinct 4 - Commissioner - Machinery & Equipment - PO 2013000437	$ 15,000.00
11/26/2012	156419	199747 11/9/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 446.25
		199748 11/9/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 60.00
		199746 11/7/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 355.00
				$ 861.25
11/26/2012	156420	199815 11/1/2012	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2013000146	$ 575.00
11/26/2012	156421	199816 10/1/2012	I-Plow Collections-County Treasurer - Collection Software Annual Chg - PO 2013000532	$ 3,600.00
			I-Plow Justice Court Technology - Collection Software Annual Chg - PO 2013000532	$ 1,200.00
				$ 4,800.00
11/26/2012	156422	199772	Comptroller's Judicary Section	$ 6,392.08

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		8/31/2012	SPU Criminal-StateGenAlloc - State Funds	
11/26/2012	156423	199898 10/31/2012	Dela Rosa Ward, Rebecca Juvenile Probation Support - Travel & Lodging	$ 36.63
11/26/2012	156424	199749 11/13/2012	Hardy Law Firm, PC 12th Judicial District Court - Attorneys	$ 400.00
11/26/2012	156425	199766 11/20/2012	City of Palestine SPU-Juvenile Division - Water	$ 81.37
11/26/2012	156426	199750 11/6/2012	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 400.00
		199751 11/6/2012	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 400.00
				$ 800.00
11/26/2012	156427	199901 10/30/2012	Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 67.27
		199899 11/5/2012	Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 93.46
		199903 11/15/2012	Henry, Meredith TexasAgriLifeExtensionService - Conferences/Training	$ 20.00
		199902 11/15/2012	Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 90.13
		199900 11/20/2012	Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 60.05
				$ 330.91
11/26/2012	156428	199817 11/21/2012	Terminix Processing Center SPU-Juvenile Division - Purchased Services - PO 2013000194	$ 50.00
11/26/2012	156429	199904 11/3/2012	YMCA Teen Center DSHS AgriLife Grant - Grant Expenditures	$ 50.00
11/26/2012	156430	199752 11/13/2012	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 400.00
11/26/2012	156431	199905 11/8/2012	Titzman, Kristy TexasAgriLifeExtensionService - Conferences/Training	$ 20.00
		199906 11/8/2012	Titzman, Kristy TexasAgriLifeExtensionService - Travel & Lodging	$ 101.45
		199907 11/15/2012	Titzman, Kristy TexasAgriLifeExtensionService - Conferences/Training	$ 20.00
				$ 141.45
11/26/2012	156432	199755 11/13/2012	Voyles II, Ronald O 12th Judicial District Court - Attorneys	$ 400.00
		199754 11/13/2012	Voyles II, Ronald O 12th Judicial District Court - Attorneys	$ 250.00
		199753 11/13/2012	Voyles II, Ronald O 12th Judicial District Court - Attorneys	$ 250.00
				$ 900.00
11/26/2012	156433	199756 11/12/2012	Bennett Law Office , PC 12th Judicial District Court - Attorneys	$ 400.00
11/26/2012	156434	199871	Ashworth, Laura	$ 200.00

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Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
		11/26/2012	County Facilities - Purchased Services - PO 2013000416	
11/26/2012	156435	199873 11/5/2012	Hooks, Ashlyn Precinct 2 - Commissioner - Purchased Services - PO 2013000039	$ 200.00
11/26/2012	156436	199757 11/13/2012	Malfitano, Samantha Michelle 12th Judicial District Court - Attorneys	$ 400.00
11/26/2012	156437	198419 9/4/2012	Creative Business Forms Justice of Peace - Precinct 1 - Office Supplies - PO 2012001783	$ 193.92
11/26/2012	156438	199758 11/13/2012	Law Office of Patti J Hightower 12th Judicial District Court - Attorneys	$ 250.00
		199759 11/13/2012	Law Office of Patti J Hightower 12th Judicial District Court - Attorneys	$ 250.00
				$ 500.00
11/26/2012	156439	199908 11/16/2012	Starnes, Jane Worsham Criminal District Attorney - Trial Costs - TDCJ Related	$ 326.26
11/26/2012	156440	199760 10/3/2012	Clark, Heath DSHS AgriLife Grant - Grant Expenditures	$ 30.00
		199761 10/10/2012	Clark, Heath DSHS AgriLife Grant - Grant Expenditures	$ 30.00
		199763 10/24/2012	Clark, Heath DSHS AgriLife Grant - Grant Expenditures	$ 30.00
		199762 10/17/2012	Clark, Heath DSHS AgriLife Grant - Grant Expenditures	$ 30.00
		199764 10/31/2012	Clark, Heath DSHS AgriLife Grant - Grant Expenditures	$ 30.00
				$ 150.00
11/28/2012	153812	193833 11/28/2012	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	($ 44.20)
11/29/2012	112912	200114 11/29/2012	--- Child Support	$ 1,813.89
			Office of The Attorney General County Treasurer - Bank Charges	$ 2.50
				$ 1,816.39
11/29/2012	156441	199707 9/30/2012	NAPA Auto Parts Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012001743	$ 80.10
		199704 9/30/2012	NAPA Auto Parts County Facilities - Repairs - Vehicles & Trucks - PO 2012001582	$ 12.56
		199705 9/30/2012	NAPA Auto Parts Precinct 4 - Commissioner - Repairs - Vehicles & Trucks	($ 80.10)
		199709 9/30/2012	NAPA Auto Parts Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012001743	$ 720.00
		199706 9/30/2012	NAPA Auto Parts Precinct 4 - Commissioner - Repairs - Vehicles & Trucks	($ 180.00)
		199708	NAPA Auto Parts	$ 60.24

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		9/30/2012	Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012001743	
				$ 612.80
11/29/2012	156442	200022 11/1/2012	Martin-Bracewell, Jade Adult Probation - CSCD-Travel & Training	$ 42.18
11/29/2012	156443	199877 11/26/2012	Thomas Lake Road Volunteer Fire Dept., Inc. Fire Services - Thomas Lake Road Fire Dept	$ 600.00
11/29/2012	156444	199909 11/9/2012	City of Huntsville County Jail - Fuel & Oil - PO 2013000315	$ 1,598.88
		199917 11/9/2012	City of Huntsville Walker County EMS - Fuel & Oil - PO 2013000001	$ 8,440.08
		199910 11/9/2012	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2013000343	$ 14,240.42
		199915 11/9/2012	City of Huntsville Litter Control General Fund - Fuel & Oil - PO 2013000092	$ 446.62
		199916 11/9/2012	City of Huntsville EMS Transfer - Fuel & Oil - PO 2013000001	$ 2,276.24
		199911 11/9/2012	City of Huntsville Emergency Operations - Fuel & Oil - PO 2013000141	$ 69.61
		199913 11/9/2012	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2013000284	$ 137.66
		199914 11/9/2012	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2013000297	$ 531.79
		199878 11/26/2012	City of Huntsville Fire Services - City of Huntsville	$ 20,541.00
		199912 11/9/2012	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2013000338	$ 225.56
				$ 48,507.86
11/29/2012	156445	200010 11/26/2012	Colonial Life & Accident Insurance Company Centralized Costs - Abra/Usl Rounding	($ 0.08)
			Colonial Life & Accident Insurance Company Colonial Life	$ 1,233.98
				$ 1,233.90
11/29/2012	156446	199879 11/26/2012	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00
11/29/2012	156447	200014 11/26/2012	Fort Dearborn Life Ins. Co. Centralized Costs - Abra/Usl Rounding	($ 0.02)
			Fort Dearborn Life Ins. Co. Group Life and Health	$ 671.52
				$ 671.50
11/29/2012	156448	199880 11/26/2012	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 759.00
		199881 11/26/2012	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 600.00
				$ 1,359.00
11/29/2012	156449	200051	Pete Johnson Towing Service	$ 40.00

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		10/27/2012	Walker County EMS - Towing - PO 2013000020	
11/29/2012	156450	199890 11/26/2012	Nemec & Associates Centralized Costs - Engineering Contract-Nemec	$ 3,861.50
11/29/2012	156451	199882 11/26/2012	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
11/29/2012	156452	199883 11/26/2012	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 600.00
11/29/2012	156453	199722 11/8/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 87.84
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 9.08
		199723 11/8/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 51.38
		199724 9/30/2012	Powers Auto Supply General - Road & Bridge - Repairs - Equipment	($ 6.93)
		199712 10/30/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 3.12
		199714 11/1/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 7.99
		199715 11/5/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 18.78
		199719 11/7/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 5.37
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 213.12
		199721 11/8/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 16.90
		199710 10/29/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 3.69
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 47.07
		199711 10/30/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 6.49
		199713 10/30/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 2.25
		199716	Powers Auto Supply	$ 16.20

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		11/7/2012	Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	
		199717 11/7/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 10.72
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 21.46
		199718 11/7/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 195.68
				$ 710.21
11/29/2012	156454	200048 10/13/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000028	$ 67.39
		200050 10/16/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000028	$ 807.49
		200049 10/9/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000028	$ 341.62
				$ 1,216.50
11/29/2012	156455	199725 10/31/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 40.00
11/29/2012	156456	199884 11/26/2012	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	$ 1,000.00
11/29/2012	156457	200052 11/5/2012	Shell Oil Co. County Jail - Fuel & Oil - PO 2013000241	$ 67.33
11/29/2012	156458	200026 11/20/2012	Texas Municipal Court - Justice Court Justice of Peace - Precinct 4 - Dues & Subscriptions	$ 36.00
11/29/2012	156459	200063 11/5/2012	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 71.00
11/29/2012	156460	199885 11/26/2012	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,394.00
11/29/2012	156461	199727 11/9/2012	Walker County Hardware Emergency Operations - Operating Supplies - PO 2013000142	$ 9.98
		199728 11/1/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 100.98
		199726 11/7/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2013000126	$ 25.69
		199730 10/31/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2013000053	$ 56.87
		199729 11/1/2012	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 176.53

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				$ 370.05
11/29/2012	156462	199887 11/26/2012	Pine Prairie Fire Department Fire Services - Pine Prairie Fire Dept.	$ 600.00
11/29/2012	156463	200053 9/30/2012	Scott Merriman, Inc. Voter Registration - Operating Supplies	$ 260.00
11/29/2012	156464	199886 11/26/2012	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00
11/29/2012	156465	199888 11/26/2012	Senior Center of Walker County Governmental/Service Contracts - Senior Center	$ 835.00
11/29/2012	156466	199874 12/1/2012	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2013000188	$ 103.00
		199875 12/1/2012	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2013000188	$ 103.00
		199876 12/1/2012	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2013000188	$ 103.00
				$ 309.00
11/29/2012	156467	200011 11/26/2012	Legal Shield Centralized Costs - Abra/Usl Rounding	($ 0.10)
			Legal Shield Prepaid Legal	$ 745.30
				$ 745.20
11/29/2012	156468	193833 6/22/2012	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 44.20
11/29/2012	156469	199731 10/31/2012	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2013000292	$ 1,626.75
11/29/2012	156470	200032 11/20/2012	Duke, Sharon County Treasurer - Travel & Lodging	$ 137.70
11/29/2012	156471	200034 11/16/2012	Wood, Erica County Treasurer - Travel & Lodging	$ 55.00
11/29/2012	156472	200015 11/26/2012	Aflac AFLAC	$ 10,676.10
			Aflac Centralized Costs - Abra/Usl Rounding	($ 0.02)
				$ 10,676.08
11/29/2012	156473	200039 11/20/2012	Sharp, Jack County Jail - Travel & Lodging	$ 70.00
11/29/2012	156474	199889 11/26/2012	Mahaffey, MD P.A., R. Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 4,000.00
11/29/2012	156475	200036 11/14/2012	McRae, Dianna Vehicle Registration - Travel & Lodging	$ 191.48
11/29/2012	156476	200009 11/26/2012	Nautilus Health Center Centralized Costs - Abra/Usl Rounding	($ 0.18)
			Nautilus Health Center Health Centers	$ 613.16
				$ 612.98

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11/29/2012	156477	200008 11/26/2012	Iron Works Health Club Centralized Costs - Abra/Usl Rounding	($ 0.02)
			Iron Works Health Club Health Centers	$ 748.03
				$ 748.01
11/29/2012	156478	200043 11/16/2012	Texas AgriLife Extension Conference Services District Clerk - Conferences/Training	$ 320.00
11/29/2012	156479	200054 11/26/2012	eGov Strategies LLC A/P - Other Payables - PO 2012001976	$ 187.50
11/29/2012	156480	200012 11/26/2012	United Healthcare Senior Supplement Centralized Costs - Group Insurance	$ 1,610.88
11/29/2012	156481	200013 11/26/2012	United Healthcare Medicare RX Centralized Costs - Group Insurance	$ 1,439.92
11/29/2012	156482	200045 11/19/2012	Kuykendall, Lee Precinct 2 - Commissioner - Repairs - Equipment	$ 191.62
11/29/2012	156483	200046 11/3/2012	Porterfield, Elizabeth Adult Probation - CSCD-Travel & Training	$ 56.06
11/29/2012	156484	199892 11/26/2012	ESD #2 General Projects - Grant Match/Volunteer Depts	$ 5,000.00
11/29/2012	156485	200055 9/30/2012	EquiCross, Inc. Elections - Minor Equipment	$ 614.25
11/29/2012	156486	199891 11/26/2012	Ernst, Ervin G. Centralized Costs - Purchased Services	$ 400.00
11/29/2012	156487	200064 11/16/2012	Brackett, Thomas District Clerk - Fees of Office/Chg for Service	$ 5.00
11/29/2012	156488	200056 11/27/2012	Smith, Luciann Precinct 3 - Commissioner - Purchased Services - PO 2013000589	$ 200.00
11/29/2012	156489	200047 11/21/2012	LifeLine Training Sheriff's Office - Conferences/Training	$ 258.00
11/30/2012	100- 113012	200021 11/30/2012	Walker County Jurors 12th Judicial District Court - Jurors	$ 486.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 360.00
			Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury - Habitat for Humanity	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 69.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 18.00)
			Walker County Jurors Jury-CASA	($ 6.00)
			Walker County Jurors Jury-CPS	($ 30.00)
			Walker County Jurors	($ 18.00)

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			Jury-Good Shepard Mission	
			Walker County Jurors Jury-Hospitality House	($ 6.00)
			Walker County Jurors Jury-New Waverly Library	($ 12.00)
			Walker County Jurors Jury-Rita B Huff	($ 97.00)
			Walker County Jurors Jury-Senior Center	($ 36.00)
			Walker County Jurors Victim of Crimes due State	($ 12.00)
				$ 530.00
11/30/2012	300-112012	200440 11/30/2012	Aflac Flex 1 - Health	$ 25.62
11/30/2012	300-112112	200441 11/30/2012	Aflac Flex 1 - Health	$ 10.00
11/30/2012	300-112312	200442 11/30/2012	Aflac Flex 1 - Health	$ 100.00
11/30/2012	300-112612	200444 11/30/2012	Aflac Flex 1 - Health	$ 40.00
11/30/2012	300-112712	200446 11/30/2012	Aflac Flex 1 - Health	$ 85.00
11/30/2012	300-112812	200447 11/30/2012	Aflac Flex 1-Dependent Coverage	$ 208.33
11/30/2012	300-112912	200449 11/30/2012	Aflac Flex 1 - Health	$ 150.10
11/30/2012	300-113012	200450 11/30/2012	Aflac Flex 1 - Health	$ 106.60
11/30/2012	301-112312	200443 11/30/2012	Aflac Flex 1 - Health	$ 733.07
11/30/2012	301-112612	200445 11/30/2012	Aflac Flex 1 - Health	$ 48.75
11/30/2012	301-112812	200448 11/30/2012	Aflac Flex 1 - Health	$ 142.86
11/30/2012	60-10	199333 11/14/2012	City of Huntsville SPU-Juvenile Division - Water	$ 52.62
11/30/2012	60-11	199334 11/14/2012	City of Huntsville County Facilities - Water	$ 9.35
			City of Huntsville SPU/Civil Division - Water	$ 84.20
				$ 93.55
11/30/2012	60-12	199335 10/31/2012	City of Huntsville Precinct 1 - Commissioner - Water	$ 127.74
11/30/2012	60-13	199336 10/31/2012	City of Huntsville Combined 911 Dispatch - Water	$ 17.38
			City of Huntsville County Facilities - Water	$ 160.76

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			City of Huntsville Municipal Allocation - Water	$ 39.10
				$ 217.24
11/30/2012	60-14	199337 10/31/2012	City of Huntsville Probation Support - Water	$ 336.48
11/30/2012	60-15	199338 10/31/2012	City of Huntsville TexasAgriLifeExtensionService - Water	$ 68.75
11/30/2012	60-16	199339 10/31/2012	City of Huntsville Walker County EMS - Water	$ 254.65
11/30/2012	60-17	199340 10/31/2012	City of Huntsville Litter Control General Fund - Purchased Services	$ 555.25
11/30/2012	60-18	199341 10/31/2012	CenterPoint Energy Juvenile Probation Support - Gas	$ 18.49
11/30/2012	60-19	199342 10/31/2012	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 16.93
11/30/2012	60-2	199311 9/30/2012	Entergy Walker County EMS - Electricity	$ 265.22
		199321 10/31/2012	City of Huntsville Criminal District Attorney - Water	$ 64.51
				$ 329.73
11/30/2012	60-20	199343 10/31/2012	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 16.93
11/30/2012	60-21	199345 10/31/2012	CenterPoint Energy County Jail - Gas	$ 374.60
11/30/2012	60-22	199346 11/14/2012	CenterPoint Energy SPU/Civil Division - Gas	$ 22.02
11/30/2012	60-23	199347 10/31/2012	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 18.49
11/30/2012	60-24	199348 10/31/2012	CenterPoint Energy Walker County EMS - Gas	$ 19.57
11/30/2012	60-25	199349 10/31/2012	CenterPoint Energy County Facilities - Gas	$ 60.34
11/30/2012	60-26	199350 10/31/2012	CenterPoint Energy County Facilities - Gas	$ 22.61
11/30/2012	60-27	199351 10/31/2012	CenterPoint Energy Combined 911 Dispatch - Gas	$ 1.62
			CenterPoint Energy County Facilities - Gas	$ 14.99
			CenterPoint Energy Municipal Allocation - Gas	$ 3.65
				$ 20.26
11/30/2012	60-28	199352 10/31/2012	CenterPoint Energy Probation Support - Gas	$ 20.26
11/30/2012	60-29	199354 10/31/2012	Entergy Justice of Peace - Precinct 3 - Electricity	$ 202.37
11/30/2012	60-3	199322 10/31/2012	City of Huntsville County Facilities - Water	$ 21.03

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			City of Huntsville Juvenile Probation Support - Water	$ 54.09
				$ 75.12
11/30/2012	60-30	199355 10/31/2012	Entergy Precinct 3 - Commissioner - Electricity	$ 207.14
11/30/2012	60-31	199356 10/31/2012	Entergy Precinct 4 - Commissioner - Electricity	$ 245.22
11/30/2012	60-32	199358 10/31/2012	Entergy WeighStationUtilities Services - Electricity	$ 347.75
11/30/2012	60-33	199362 10/31/2012	Entergy WeighStationUtilities Services - Electricity	$ 405.92
11/30/2012	60-34	199363 10/31/2012	Entergy Justice of Peace - Precinct 4 - Electricity	$ 304.48
11/30/2012	60-35	199364 10/31/2012	Entergy General - Road & Bridge - Electricity	$ 52.60
11/30/2012	60-36	199365 10/31/2012	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	$ 40.00
11/30/2012	60-37	199366 10/31/2012	Walker Co. Special Utility Dist. TexasAgriLifeExtensionService - Water	$ 53.60
11/30/2012	60-38	199367 10/31/2012	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 103.09
11/30/2012	60-39	199369 11/30/2012	SuddenLink Communications Commissary Operations - TeleCable	$ 51.42
11/30/2012	60-4	199323 10/31/2012	City of Huntsville County Facilities - Water	$ 458.39
11/30/2012	60-40	199370 11/30/2012	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 25.95
			SuddenLink Communications Walker County EMS - TeleCable	$ 73.42
				$ 99.37
11/30/2012	60-41	199371 11/30/2012	SuddenLink Communications Walker County EMS - TeleCable	$ 78.68
11/30/2012	60-42	199372 11/30/2012	SuddenLink Communications Sheriff's Office - TeleCable	$ 50.37
11/30/2012	60-43	199374 11/30/2012	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 73.66
11/30/2012	60-44	199377 11/30/2012	SuddenLink Communications Sheriff's Office - TeleCable	$ 69.95
11/30/2012	60-45	199381 11/30/2012	SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 73.66
11/30/2012	60-46	199383 10/31/2012	Windstream Adult Probation - Communication	$ 62.13
11/30/2012	60-47	199385 11/14/2012	TXU Energy SPU-Juvenile Division - Electricity	$ 305.82
11/30/2012	60-48	200915 11/30/2012	CenterPoint Energy County Facilities - Gas	$ 18.35
11/30/2012	60-49	200916	CenterPoint Energy	$ 36.76

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		11/30/2012	Precinct 3 - Commissioner - Gas	
11/30/2012	60-5	199325 10/31/2012	City of Huntsville County Facilities - Water	$ 89.31
11/30/2012	60-50	200925 11/30/2012	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 16.25
11/30/2012	60-51	200929 11/30/2012	CenterPoint Energy County Facilities - Gas	$ 21.89
11/30/2012	60-52	201007 10/31/2012	Entergy County Facilities - Electricity	$ 3,374.81
11/30/2012	60-53	200961 12/18/2012	Entergy SPU Criminal-StateGenAlloc - Electricity	$ 226.58
11/30/2012	60-54	200962 10/31/2012	Entergy Combined 911 Dispatch - Electricity	$ 162.86
			Entergy County Facilities - Electricity	$ 1,506.51
			Entergy Municipal Allocation - Electricity	$ 366.45
				$ 2,035.82
11/30/2012	60-55	200963 10/31/2012	Entergy Criminal District Attorney - Electricity	$ 479.13
11/30/2012	60-56	200964 10/31/2012	Entergy Probation Support - Electricity	$ 696.08
11/30/2012	60-57	200965 12/18/2012	Entergy SPU-Juvenile Division - Electricity	$ 51.08
11/30/2012	60-58	200966 10/31/2012	Entergy County Facilities - Electricity	$ 297.45
11/30/2012	60-59	200967 10/31/2012	Entergy County Jail - Electricity	$ 3,324.01
11/30/2012	60-6	199326 10/31/2012	City of Huntsville County Facilities - Water	$ 205.77
11/30/2012	60-60	200968 12/18/2012	Entergy SPU/Civil Division - Electricity	$ 145.01
11/30/2012	60-61	200969 12/18/2012	Entergy SPU/Civil Division - Electricity	$ 207.05
11/30/2012	60-62	200970 10/31/2012	Entergy Precinct 1 - Commissioner - Electricity	$ 163.71
11/30/2012	60-63	200971 10/31/2012	Entergy County Facilities - Electricity	$ 1,842.89
11/30/2012	60-64	200972 10/31/2012	Entergy County Facilities - Electricity	$ 323.44
11/30/2012	60-65	200973 10/31/2012	Entergy Emergency Operations - Electricity	$ 1,667.24
11/30/2012	60-66	200974 10/31/2012	Entergy Juvenile Probation Support - Electricity	$ 334.93
11/30/2012	60-67	199387 11/30/2012	Entergy Precinct 1 - Commissioner - Electricity	-
		200975	Mid-South Synergy	$ 167.00

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		10/31/2012	Precinct 2 - Commissioner - Electricity	
				$ 167.00
11/30/2012	60-68	200977 10/31/2012	Mid-South Synergy TexasAgriLifeExtensionService - Electricity	$ 206.00
11/30/2012	60-7	199328 10/31/2012	City of Huntsville Emergency Operations - Water	$ 204.77
11/30/2012	60-8	199329 10/31/2012	City of Huntsville County Facilities - Water	$ 82.53
11/30/2012	60-9	199331 11/14/2012	City of Huntsville SPU Criminal-StateGenAlloc - Water	$ 61.50
11/30/2012	70-1	200066 11/29/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2013000135	$ 43.00
11/30/2012	70-10	200076 11/29/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 131.20
11/30/2012	70-11	200077 11/29/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 112.58
11/30/2012	70-12	200454 11/29/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 107.33
11/30/2012	70-13	200455 11/29/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 398.65
11/30/2012	70-14	200078 11/3/2012	Citibank (South Dakota), NA Precinct 2 - Commissioner - Travel & Lodging	$ 50.00
11/30/2012	70-15	200079 11/3/2012	Citibank (South Dakota), NA Commissioner's Court - Conferences/Training	$ 25.00
11/30/2012	70-16	200080 11/3/2012	Citibank (South Dakota), NA Substance Abuse Services - CSCD-Travel & Training	$ 420.00
11/30/2012	70-17	200081 11/3/2012	Citibank (South Dakota), NA IT Operations -County Judge - Operating Supplies - PO 2013000447	$ 107.46
11/30/2012	70-18	200082 11/3/2012	Citibank (South Dakota), NA ITHardwareSoftware-CountyJudge - Purchased Services	$ 63.19
11/30/2012	70-19	200083 11/3/2012	Citibank (South Dakota), NA Purchasing - Office Supplies - PO 2013000307	$ 149.98
11/30/2012	70-2	200067 11/29/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2013000135	$ 43.00
11/30/2012	70-20	200085 11/3/2012	Citibank (South Dakota), NA Combined 911 Dispatch - Dues & Subscriptions	$ 92.00
11/30/2012	70-21	200086 11/3/2012	Citibank (South Dakota), NA District Clerk - Travel & Lodging	$ 603.42
11/30/2012	70-22	200087 11/3/2012	Citibank (South Dakota), NA County Auditor - Dues & Subscriptions	$ 50.00
			Citibank (South Dakota), NA County Auditor - Operating Supplies	($ 17.73)
				$ 32.27
11/30/2012	70-23	200088 11/3/2012	Citibank (South Dakota), NA County Jail - Travel & Lodging	$ 1,342.96

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11/30/2012	70-24	200089 11/3/2012	Citibank (South Dakota), NA Sheriff's Office - Fuel & Oil - PO 2013000160	$ 20.01
11/30/2012	70-25	200090 11/3/2012	Citibank (South Dakota), NA Sheriff's Office - Travel & Lodging	$ 495.04
11/30/2012	70-26	200091 11/3/2012	Citibank (South Dakota), NA Adult Probation - CSCD-Travel & Training	$ 282.90
11/30/2012	70-27	200092 11/3/2012	Citibank (South Dakota), NA Justice of Peace - Precinct 4 - Postage	$ 288.25
11/30/2012	70-28	200093 11/3/2012	Citibank (South Dakota), NA Vehicle Registration - Conferences/Training	$ 410.00
11/30/2012	70-29	200094 11/3/2012	Citibank (South Dakota), NA County Jail - Travel & Lodging	$ 189.86
11/30/2012	70-3	200068 11/29/2012	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 13.70
11/30/2012	70-30	200095 11/3/2012	Citibank (South Dakota), NA Adult Probation - CSCD-Travel & Training	$ 282.90
11/30/2012	70-31	200096 11/3/2012	Citibank (South Dakota), NA Adult Probation - CSCD-Travel & Training	$ 540.00
11/30/2012	70-32	200097 11/29/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 189.23
11/30/2012	70-33	200098 11/29/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 84.00
11/30/2012	70-34	200099 11/29/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Operating Supplies - PO 2013000204	$ 60.77
11/30/2012	70-35	200100 11/29/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 201.46
11/30/2012	70-36	200101 11/29/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013000130	$ 62.40
11/30/2012	70-37	200102 11/29/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 45.00
11/30/2012	70-38	200103 11/29/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 246.50
11/30/2012	70-39	200104 11/29/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks	$ 14.50
11/30/2012	70-4	200069 11/29/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 76.36
11/30/2012	70-40	200105 11/29/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 25.30
11/30/2012	70-41	200107 11/29/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 31.67
11/30/2012	70-42	200108 11/29/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 206.27
11/30/2012	70-43	200109	Citibank (South Dakota), NA	$ 266.90

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		11/29/2012	SPU Criminal-StateGenAlloc - Travel & Lodging	
11/30/2012	70-44	200110 11/29/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 14.25
11/30/2012	70-45	200111 11/29/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 364.29
11/30/2012	70-46	200112 11/29/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 443.85
11/30/2012	70-47	200113 11/29/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 36.47
11/30/2012	70-48	200115 11/29/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 26.64
11/30/2012	70-49	200116 11/29/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 51.82
11/30/2012	70-5	200070 11/29/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Postage	$ 33.30
11/30/2012	70-50	200117 11/29/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 298.41
11/30/2012	70-51	200118 11/29/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013000130	$ 13.89
11/30/2012	70-52	200119 11/29/2012	Citibank (South Dakota), NA Employee Advances	$ 1.14
11/30/2012	70-53	200120 11/29/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Operating Supplies - PO 2013000204	$ 14.08
11/30/2012	70-54	200610 11/3/2012	Citibank (South Dakota), NA Employee Advances	$ 42.77
11/30/2012	70-55	200611 11/3/2012	Citibank (South Dakota), NA Emergency Operations - Operating Supplies - PO 2013000342	$ 165.00
11/30/2012	70-56	200612 11/3/2012	Citibank (South Dakota), NA Criminal District Attorney - Trial Costs - TDCJ Related - PO 2013000312	$ 334.75
11/30/2012	70-57	200613 11/3/2012	Citibank (South Dakota), NA Criminal District Attorney - Trial Costs - TDCJ Related	$ 581.90
11/30/2012	70-58	200614 11/3/2012	Citibank (South Dakota), NA Criminal District Attorney - Trial Costs - TDCJ Related - PO 2013000312	$ 58.35
11/30/2012	70-59	200615 11/3/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2013000186	$ 53.00
11/30/2012	70-6	200071 11/29/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Postage	$ 27.32
11/30/2012	70-60	200616 11/3/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2013000186	$ 95.21

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11/30/2012	70-61	200617 11/3/2012	Citibank (South Dakota), NA Criminal District Attorney - Trial Costs - TDCJ Related	$ 96.05
11/30/2012	70-62	200618 11/3/2012	Citibank (South Dakota), NA Criminal District Attorney - Expert Witness - PO 2013000095	$ 5.40
11/30/2012	70-63	200619 11/3/2012	Citibank (South Dakota), NA Walker County EMS - Conferences/Training	$ 298.00
11/30/2012	70-64	200620 12/13/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2013000135	$ 49.00
11/30/2012	70-65	200621 12/13/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging	$ 3.73
11/30/2012	70-66	200622 12/13/2012	Citibank (South Dakota), NA SPU/Civil Division - Legal/Public Notices	$ 10.22
11/30/2012	70-67	200623 12/13/2012	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 175.22
11/30/2012	70-68	200624 12/13/2012	Citibank (South Dakota), NA SPU/Civil Division - Repairs - Vehicles & Trucks	$ 14.50
11/30/2012	70-69	200625 12/13/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2013000196	$ 41.99
11/30/2012	70-7	200072 11/3/2012	Citibank (South Dakota), NA Combined 911 Dispatch - Conferences/Training	$ 86.50
11/30/2012	70-70	200626 12/13/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 35.69
11/30/2012	70-71	200627 12/13/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Operating Supplies - PO 2013000190	$ 50.00
11/30/2012	70-72	200628 11/3/2012	Citibank (South Dakota), NA Planning&Development - Dues & Subscriptions	$ 111.00
11/30/2012	70-73	200629 11/3/2012	Citibank (South Dakota), NA Planning&Development - Operating Supplies - PO 2013000417	$ 188.94
11/30/2012	70-74	200630 11/3/2012	Citibank (South Dakota), NA Walker County EMS - Fuel & Oil - PO 2013000017	$ 42.33
11/30/2012	70-75	200631 11/3/2012	Citibank (South Dakota), NA Walker County EMS - Travel & Lodging	$ 442.44
11/30/2012	70-76	200930 11/3/2012	Citibank (South Dakota), NA Centralized Costs - Postage	$ 128.00
11/30/2012	70-8	200073 11/3/2012	Citibank (South Dakota), NA Combined 911 Dispatch - Dues & Subscriptions	$ 92.00
11/30/2012	70-9	200075 11/29/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 234.00
11/30/2012	80-1	199988 11/3/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	$ 150.29
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 59.95
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 68.84
				$ 279.08
11/30/2012	80-2	199989	Citibank (South Dakota), NA	$ 168.44

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		11/3/2012	SPU-Juvenile Division - Communication	
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 49.95
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 56.71
				$ 275.10
11/30/2012	80-3	200932 12/31/2012	SuddenLink Communications Adult Probation - Data Circuits/Internet	$ 260.19
			SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 415.19
			SuddenLink Communications Title IV-E Funds - Data Circuits/Internet	$ 75.18
			SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 450.19
				$ 1,200.75
11/30/2012	80-4	200933 11/30/2012	SuddenLink Communications CDA Supplement - TeleCable	$ 23.07
11/30/2012	80-5	200934 11/30/2012	SuddenLink Communications Emergency Operations - Data Circuits/Internet	$ 69.95
			SuddenLink Communications Emergency Operations - TeleCable	$ 78.68
				$ 148.63
11/30/2012	80-6	200935 11/30/2012	SuddenLink Communications Walker County EMS - TeleCable	$ 78.68
11/30/2012	80-7	200936 11/30/2012	SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 69.95
			SuddenLink Communications Commissioner's Court - TeleCable	$ 33.06
			SuddenLink Communications County Judge - TeleCable	$ 33.06
				$ 136.07
12/03/2012	156490	199842 10/10/2012	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000056	$ 74.00
		199841 11/13/2012	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000056	$ 68.00
		199844 10/3/2012	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000294	$ 65.00
		199818 11/19/2012	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000040	$ 78.90
		199840 11/7/2012	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000056	$ 10.00
		199843	A-1 Tire Repair Service	$ 68.00

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		11/15/2012	Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000294	
				$ 363.90
12/03/2012	156491	199995 11/19/2012	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000035	$ 88.68
12/03/2012	156492	199847 10/26/2012	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2013000285	$ 205.67
		199831 11/9/2012	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2013000233	$ 94.43
				$ 300.10
12/03/2012	156493	199820 11/13/2012	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2013000086	$ 19.39
		199832 10/31/2012	Acetylene Oxygen Company Precinct 2 - Commissioner - Operating Supplies - PO 2013000038	$ 4.65
		199855 10/31/2012	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2013000004	$ 258.00
				$ 282.04
12/03/2012	156494	199848 11/1/2012	McCaffety Electric County Facilities - Repairs & Maint. - Buildings - PO 2013000154	$ 707.30
		199788 11/12/2012	McCaffety Electric County Facilities - Repairs & Maint. - Buildings - PO 2013000509	$ 2,793.00
		199849 11/1/2012	McCaffety Electric County Facilities - Repairs & Maint. - Buildings - PO 2013000154	$ 150.00
				$ 3,650.30
12/03/2012	156495	199821 11/6/2012	McCoy's Building Supply Center Precinct 2 - Commissioner - Operating Supplies - PO 2013000091	$ 157.99
12/03/2012	156496	199845 11/6/2012	RB Everett & Co Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000066	$ 24.47
12/03/2012	156497	199859 11/13/2012	Reliable Auto Parts Precinct 4 - Commissioner - Fuel & Oil - PO 2013000268	$ 668.78
		199819 11/14/2012	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000048	$ 54.13
		199846 11/14/2012	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2013000164	$ 33.90
			Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000164	$ 119.50

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		199856 11/14/2012	Reliable Auto Parts Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000268	$ 25.74
		199857 11/14/2012	Reliable Auto Parts Precinct 4 - Commissioner - Operating Supplies - PO 2013000268	$ 39.95
		199858 11/14/2012	Reliable Auto Parts Precinct 4 - Commissioner - Operating Supplies - PO 2013000268	$ 63.44
		199860 11/19/2012	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2013000164	$ 31.08
				$ 1,036.52
12/03/2012	156498	199999 11/6/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		199997 11/8/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 30.00
		199996 11/7/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 40.00
		199998 11/8/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
				$ 99.00
12/03/2012	156499	199822 11/14/2012	S & S Pipe and Supply, Inc Precinct 4 - Commissioner - Culverts & Signs - PO 2013000270	$ 3,137.40
12/03/2012	156500	199861 11/15/2012	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2013000250	$ 73.28
12/03/2012	156501	199972 10/11/2012	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 50.15
		199974 10/16/2012	Walker County Hardware County Jail - Repairs - Equipment - PO 2013000163	$ 12.99
		199975 10/17/2012	Walker County Hardware County Jail - Janitorial Supplies - PO 2013000163	$ 19.98
			Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 73.97
		199977 10/24/2012	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 67.54
		199967 11/6/2012	Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000081	$ 116.73
		199969 10/3/2012	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 72.44
			Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 15.49
		199971 10/9/2012	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 76.95
		199973 10/16/2012	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 35.05

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		199966 11/8/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2013000126	$ 0.46
		199979 11/15/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2013000126	$ 47.98
		199987 11/16/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 103.94
		199970 10/5/2012	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 127.29
		199978 10/29/2012	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 1.99
		199984 11/1/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 16.29
		199986 11/7/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 3.99
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 22.99
		199981 11/15/2012	Walker County Hardware Employee Advances - PO 2013000081	($ 4.98)
			Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 7.50
		199976 10/23/2012	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 11.99
		199983 10/31/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 6.27
		199980 11/7/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2013000053	$ 31.48
		199985 11/7/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 55.93
		199968 11/14/2012	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 27.98
		200178 11/15/2012	Walker County Hardware Employee Advances - PO 2013000081	$ 4.98
				$ 1,007.37
12/03/2012	156502	199920 11/15/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 255.00
		199918 11/15/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 255.00
		199923 11/15/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
		199925	Cahill, Brent J.	$ 250.00

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		11/15/2012	County Court-at-Law - Attorneys	
		199926 11/15/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 255.00
		199919 11/15/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		199921 11/15/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		199922 11/15/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		199924 11/15/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
				$ 2,115.00
12/03/2012	156503	199927 11/19/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
12/03/2012	156504	199833 11/8/2012	Behavior Data Systems, Inc Substance Abuse Services - Contract Services - Probatio - PO 2013000512	$ 2,100.00
12/03/2012	156505	199863 11/6/2012	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000269	$ 488.26
		199862 11/6/2012	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000269	$ 734.14
				$ 1,222.40
12/03/2012	156506	199929 11/19/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 117.08
		199930 11/19/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 117.07
		199933 11/19/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		199934 11/19/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		199928 11/19/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 117.08
		199932 11/19/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 181.23
		199931 11/19/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 181.23
				$ 1,216.15
12/03/2012	156507	199938 11/14/2012	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		200018 11/14/2012	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 166.67
		199946 11/19/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 83.33
		199947 11/19/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 255.00

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		199935 11/15/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 150.00
		199948 11/19/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 255.00
		199940 11/20/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		200016 11/14/2012	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 166.67
		199944 11/19/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 83.34
		199941 11/20/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 116.66
		199939 11/14/2012	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		200019 11/14/2012	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 166.66
		199949 11/15/2012	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		199945 11/19/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 83.33
		199942 11/20/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 116.67
		199943 11/20/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 116.67
				$ 3,210.00
12/03/2012	156508	199797 11/5/2012	Southern Computer Warehouse Walker County EMS - Office Supplies - PO 2013000419	$ 8.52
		199799 11/5/2012	Southern Computer Warehouse Walker County EMS - Office Supplies - PO 2013000419	$ 168.33
		199834 11/5/2012	Southern Computer Warehouse Justice of Peace - Precinct 3 - Office Supplies - PO 2013000472	$ 69.47
		199796 11/1/2012	Southern Computer Warehouse Walker County EMS - Office Supplies - PO 2013000419	$ 673.26
		199800 11/13/2012	Southern Computer Warehouse County Records Preservation - Minor Equipment - PO 2013000521	$ 787.56
		199835 10/30/2012	Southern Computer Warehouse Sheriff's Office - Office Supplies - PO 2013000451	$ 53.71
				$ 1,760.85
12/03/2012	156509	199823 11/13/2012	Dell Marketing L.P. IT Operations -County Judge - Conferences/Training - PO 2013000487	$ 199.00
12/03/2012	156510	199990 11/13/2012	Verizon Southwest, Inc. Centralized Costs - Communication	$ 96.52
12/03/2012	156511	200002 11/27/2012	Gaines, MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 6,037.50
12/03/2012	156512	199791	Eagle Graphics Printing & Document Services	$ 132.00

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		11/19/2012	Adult Probation - Office Supplies - PO 2013000484	
			Eagle Graphics Printing & Document Services Court Services - CCP - Office Supplies - PO 2013000484	$ 22.00
				$ 154.00
12/03/2012	156513	199850 10/17/2012	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2013000366	$ 738.60
		199803 11/14/2012	Crown Paper & Chemical Emergency Operations - Janitorial Supplies - PO 2013000516	$ 102.04
				$ 840.64
12/03/2012	156514	200000 11/27/2012	West, A Thomson Reuters Business SPU-Juvenile Division - Purchased Services	$ 79.69
		200001 11/27/2012	West, A Thomson Reuters Business SPU Criminal-StateGenAlloc - Purchased Services	$ 239.07
				$ 318.76
12/03/2012	156515	199836 11/14/2012	Performance Truck Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000263	$ 227.82
		199837 11/8/2012	Performance Truck Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000263	$ 57.58
				$ 285.40
12/03/2012	156516	200003 11/27/2012	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 4,437.50
12/03/2012	156517	200020 11/27/2012	AT&T Long Distance 12th Judicial District Court - Long Distance	$ 6.49
			AT&T Long Distance 278th Judicial District Court - Long Distance	$ 8.49
			AT&T Long Distance Adult Probation - Communication	$ 78.15
			AT&T Long Distance Centralized Costs - Communication	$ 18.51
			AT&T Long Distance Collections-County Treasurer - Long Distance	$ 21.74
			AT&T Long Distance Combined 911 Dispatch - Communication	$ 48.26
			AT&T Long Distance Constable - Precinct 3 - Long Distance	$ 0.66
			AT&T Long Distance Constable - Precinct 4 - Long Distance	$ 3.76
			AT&T Long Distance Constables Central - Long Distance	$ 3.55
			AT&T Long Distance County Auditor - Long Distance	$ 15.17
			AT&T Long Distance County Clerk - Long Distance	$ 42.20
			AT&T Long Distance County Clerk -Records Preserv. - Long Distance	$ 5.17

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			AT&T Long Distance County Court-at-Law - Long Distance	$ 8.61
			AT&T Long Distance County Facilities - Long Distance	$ 3.80
			AT&T Long Distance County Jail - Long Distance	$ 30.32
			AT&T Long Distance County Judge - Long Distance	$ 7.61
			AT&T Long Distance County Treasurer - Long Distance	$ 6.53
			AT&T Long Distance Courthouse Security - Long Distance	$ 0.15
			AT&T Long Distance Criminal District Attorney - Long Distance	$ 72.06
			AT&T Long Distance District Clerk - Long Distance	$ 24.56
			AT&T Long Distance Historical Commission - Long Distance	$ 2.86
			AT&T Long Distance IT Operations -County Judge - Long Distance	$ 4.28
			AT&T Long Distance Justice of Peace - Precinct 1 - Long Distance	$ 10.73
			AT&T Long Distance Justice of Peace - Precinct 2 - Long Distance	$ 2.60
			AT&T Long Distance Justice of Peace - Precinct 3 - Long Distance	$ 7.51
			AT&T Long Distance Justice of Peace - Precinct 4 - Long Distance	$ 13.51
			AT&T Long Distance Juvenile Probation Support - Communication	$ 15.67
			AT&T Long Distance Planning&Development - Long Distance	$ 20.68
			AT&T Long Distance Precinct 1 - Commissioner - Long Distance	$ 0.04
			AT&T Long Distance Precinct 2 - Commissioner - Long Distance	$ 0.63
			AT&T Long Distance Precinct 3 - Commissioner - Long Distance	$ 1.18
			AT&T Long Distance Precinct 4 - Commissioner - Long Distance	$ 0.27
			AT&T Long Distance Purchasing - Long Distance	$ 23.70
			AT&T Long Distance Sheriff's Office - Long Distance	$ 59.12
			AT&T Long Distance SPU Criminal-StateGenAlloc - Long Distance	$ 36.49
			AT&T Long Distance	$ 83.80

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			SPU/Civil Division - Long Distance	
			AT&T Long Distance SPU-Juvenile Division - Long Distance	$ 1.35
			AT&T Long Distance TexasAgriLifeExtensionService - Long Distance	$ 29.38
			AT&T Long Distance Vehicle Registration - Long Distance	$ 36.83
			AT&T Long Distance Voter Registration - Long Distance	$ 1.95
			AT&T Long Distance Walker County EMS - Long Distance	$ 3.34
			AT&T Long Distance WeighStationUtilities Services - Long Distance	$ 22.48
				$ 784.19
12/03/2012	156518	199991 11/9/2012	AT&T Centralized Costs - Communication	$ 1,291.63
			AT&T Combined 911 Dispatch - Communication	$ 34.67
			AT&T Emergency Operations - Communication	$ 86.01
			AT&T SPU/Civil Division - Communication	$ 286.07
			AT&T SPU/Civil Division - Data Circuits/Internet	$ 45.32
			AT&T Walker County EMS - Communication	$ 28.67
				$ 1,772.37
12/03/2012	156519	199992 11/9/2012	AT&T Centralized Costs - Communication	$ 686.74
			AT&T Emergency Operations - Communication	$ 258.03
			AT&T Juvenile Probation Support - Communication	$ 57.34
			AT&T Walker County EMS - Communication	$ 97.01
				$ 1,099.12
12/03/2012	156520	199993 11/11/2012	AT&T Combined 911 Dispatch - Communication	$ 211.51
12/03/2012	156521	199994 11/11/2012	AT&T Centralized Costs - Data Circuits/Internet	$ 211.51
12/03/2012	156522	199851 11/7/2012	Wal-Mart Community Commissary Operations - Supplies - Inmates - PO 2013000518	$ 53.85
			Wal-Mart Community County Jail - Inmate Food - PO 2013000518	$ 68.98
			Wal-Mart Community County Jail - Janitorial Supplies - PO 2013000518	$ 21.08

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			Wal-Mart Community County Jail - Office Supplies - PO 2013000518	$ 15.92
		199864 11/14/2012	Wal-Mart Community County Facilities - Janitorial Supplies - PO 2013000159	$ 19.88
			Wal-Mart Community County Facilities - Operating Supplies - PO 2013000159	$ 60.97
		199794 11/13/2012	Wal-Mart Community County Jail - Inmate Food - PO 2013000541	$ 24.00
		199824 11/14/2012	Wal-Mart Community Walker County EMS - Janitorial Supplies - PO 2013000006	$ 61.28
			Wal-Mart Community Walker County EMS - Medical Supplies - PO 2013000006	$ 13.68
			Wal-Mart Community Walker County EMS - Operating Supplies - PO 2013000006	$ 215.85
				$ 555.49
12/03/2012	156523	199950 11/19/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00
		199951 11/19/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
12/03/2012	156524	199866 10/30/2012	Home Depot County Facilities - Janitorial Supplies - PO 2013000152	$ 26.94
		199867 11/14/2012	Home Depot County Facilities - Janitorial Supplies - PO 2013000152	$ 79.88
			Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2013000152	$ 35.82
				$ 142.64
12/03/2012	156525	199825 11/16/2012	TDCJ/Texas Correctional Industries Justice of Peace - Precinct 4 - Operating Supplies - PO 2013000433	$ 12.50
12/03/2012	156526	199852 11/8/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 240.00
12/03/2012	156527	199952 11/15/2012	Cantrell, Ray & Barcus, LLP 12th Judicial District Court - Attorneys	$ 400.00
12/03/2012	156528	199804 11/21/2012	Impact Instrumentation, Inc. Walker County EMS - Repairs - Equipment - PO 2013000246	$ 72.55
12/03/2012	156529	199826 11/6/2012	Fastenal Industrial & Construction Supplies Precinct 2 - Commissioner - Operating Supplies - PO 2013000475	$ 35.26
12/03/2012	156530	199954 11/8/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys	$ 400.00
		199957 11/19/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
		199955 11/19/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
		199953	Sorensen, Tracy M.	$ 400.00

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		11/8/2012	12th Judicial District Court - Attorneys	
		199956 11/19/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
				$ 1,550.00
12/03/2012	156531	199838 11/7/2012	Calence, LLC IT Operations -County Judge - Project/Eq Allocation - PO 2013000347	$ 4,122.25
12/03/2012	156532	199853 11/13/2012	A-1 Smith's Septic Service, Inc. WeighStationUtilities Services - Rentals - PO 2013000100	$ 60.00
12/03/2012	156533	200004 11/27/2012	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 1,950.00
12/03/2012	156534	200005 11/27/2012	Self, MD., David SPU/Civil Division - Expert Witness	$ 4,687.50
12/03/2012	156535	199829 11/8/2012	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000261	$ 144.34
		199827 11/8/2012	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000261	$ 123.21
		199868 11/9/2012	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000261	$ 33.91
		199828 11/8/2012	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000261	$ 20.86
		199830 11/8/2012	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000261	$ 14.85
				$ 337.17
12/03/2012	156536	199807 10/29/2012	McGilberry Mechanical Combined 911 Dispatch - Repairs & Maint. - Buildings - PO 2013000468	$ 250.00
12/03/2012	156537	199958 11/19/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 175.00
		199959 11/19/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 175.00
				$ 350.00
12/03/2012	156538	200007 11/27/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 1,411.15
		200006 11/27/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 254.15
				$ 1,665.30
12/03/2012	156539	199960 11/14/2012	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 400.00
12/03/2012	156540	199808 10/24/2012	Goldstar Products, Inc. Precinct 3 - Commissioner - Road Material - Paving - PO 2013000463	$ 2,295.46
12/03/2012	156541	199809	Lighthouse for the Blind Ft. Worth	$ 995.80

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		11/8/2012	Substance Abuse Services - Contract Services - Probatio - PO 2013000502	
12/03/2012	156542	199961 11/19/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
		199964 11/19/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
		199962 11/19/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
		199963 11/19/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
				$ 1,000.00
12/03/2012	156543	199839 11/8/2012	Phillips Jr., James W. Precinct 1 - Commissioner - Operating Supplies - PO 2013000124	$ 310.75
12/03/2012	156544	199965 11/19/2012	The Law Office of John C Hafley, PLLC County Court-at-Law - Attorneys	$ 250.00
12/03/2012	200-120312	200233 12/3/2012	TDCJ-CJAD Centralized Costs - Abra/Usl Rounding	$ 1.30
			TDCJ-CJAD CSCD Insurance	$ 3,332.10
				$ 3,333.40
12/05/2012	156545	200296 12/4/2012	Walker County Federal Credit Union Walker County Credit Union	$ 5,258.70
12/05/2012	156546	200298 12/4/2012	Nationwide Retirement Solutions Nationwide	$ 4,055.32
12/05/2012	156547	200295 12/4/2012	Walker County Payroll Accrued Wages/payroll clearing	$ 403,991.83
12/05/2012	156548	200300 12/4/2012	TG Texas Guaranteed Student Loans	$ 311.64
12/05/2012	156549	200297 12/4/2012	Security Benefit Group Security Benfit-451 Plan	$ 650.00
12/05/2012	156550	200301 12/4/2012	Walker County Flex Account AFLAC Clearing	$ 2,665.98
12/05/2012	156551	200299 12/4/2012	Diversified Collection Services, INC (DCS) Texas Guaranteed Student Loans	$ 100.00
12/05/2012	300-120512	200319 12/5/2012	--- Child Support	$ 2,706.59
12/06/2012	156552	200138 11/19/2012	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000294	$ 105.95
		200139 11/21/2012	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000294	$ 34.00
				$ 139.95
12/06/2012	156553	200338 12/3/2012	Griffin Jr, Jay Criminal District Attorney - Trial Costs - TDCJ Related	$ 2,310.00
12/06/2012	156554	200340	Hugo, Sheila K	$ 176.49

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		11/27/2012	Adult Probation - CSCD-Travel & Training	
12/06/2012	156555	200140 11/26/2012	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2013000235	$ 174.50
12/06/2012	156556	200141 11/13/2012	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2013000164	$ 10.98
		200142 11/26/2012	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000164	$ 214.47
		200143 11/26/2012	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000164	$ 7.80
				$ 233.25
12/06/2012	156557	200342 11/28/2012	Thomason-O'Bannon Agency Adult Probation - Insurance & Bonds	$ 335.00
12/06/2012	156558	200343 11/3/2012	Saumell, Jill R. Juvenile Probation Support - Travel & Lodging	$ 10.55
12/06/2012	156559	200266 11/14/2012	US Postmaster CDA Supplement - Dues & Subscriptions	$ 180.00
12/06/2012	156560	200144 11/20/2012	Tractor Supply Credit Plan Precinct 2 - Commissioner - Operating Supplies - PO 2013000109	$ 164.94
12/06/2012	156561	200145 10/31/2012	Scott Merriman, Inc. Archive - Purchased Services - PO 2013000400	$ 44.20
12/06/2012	156562	200175 12/3/2012	Verizon Southwest, Inc. SPU Criminal-StateGenAlloc - Communication	$ 75.40
12/06/2012	156563	200361 12/5/2012	JP & Constables Assoc of Texas Justice of Peace - Precinct 3 - Dues & Subscriptions	$ 130.00
12/06/2012	156564	200352 11/13/2012	Allen, Vince Walker County EMS - Travel & Lodging	$ 105.00
12/06/2012	156565	200177 12/3/2012	AT&T SPU Criminal-StateGenAlloc - Communication	$ 88.23
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 59.99
			AT&T SPU Criminal-StateGenAlloc - Long Distance	$ 42.44
				$ 190.66
12/06/2012	156566	200314 12/5/2012	AT&T SPU Criminal-StateGenAlloc - Communication	$ 118.75
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 60.42
				$ 179.17
12/06/2012	156567	200315 11/21/2012	AT&T Centralized Costs - Data Circuits/Internet	$ 451.96
12/06/2012	156568	200316 11/21/2012	AT&T Combined 911 Dispatch - Communication	$ 328.54
12/06/2012	156569	200317	AT&T	$ 1,957.30

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		11/21/2012	Combined 911 Dispatch - Communication	
12/06/2012	156570	200318 12/5/2012	AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 113.81
12/06/2012	156571	200355 10/30/2012	Nabors, John Walker County EMS - Travel & Lodging	$ 105.00
		200354 11/13/2012	Nabors, John Walker County EMS - Travel & Lodging	$ 105.00
				$ 210.00
12/06/2012	156572	200357 11/30/2012	Norris, Larry Substance Abuse Services - CSCD-Travel & Training	$ 490.62
12/06/2012	156573	200367 10/28/2012	Fullwood, Bradley Sheriff's Office - Travel & Lodging	$ 4.76
12/06/2012	156574	200370 11/26/2012	Flowers, Robyn District Clerk - Travel & Lodging	$ 59.94
12/06/2012	156575	200373 11/28/2012	Mynar, Kim Adult Probation - CSCD-Travel & Training	$ 53.84
12/06/2012	156576	200380 10/30/2012	Bates, Kevin Walker County EMS - Travel & Lodging	$ 105.00
12/06/2012	156577	200146 11/15/2012	Moore Medical, LLC Jail_Inmate Medical CostCtr - Medical Supplies - PO 2013000238	$ 415.84
12/06/2012	156578	200349 12/5/2012	AFLAC-FLEX ONE Centralized Costs - Purchased Services	$ 240.00
12/06/2012	156579	200382 12/6/2012	Haywood III, Harold SPU Criminal-StateGenAlloc - Travel & Lodging	$ 72.00
12/06/2012	156580	200234 11/1/2012	L & M Cleaning Service SPU-Juvenile Division - Janitorial Services - PO 2013000326	$ 240.00
12/06/2012	156581	200147 11/16/2012	Legacy Builders Justice of Peace - Precinct 4 - Project/Eq Allocation - PO 2013000488	$ 2,650.00
12/06/2012	156582	200149 11/16/2012	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000533	$ 387.84
		200148 11/26/2012	American Tire Distributors, Inc. County Jail - Repairs - Vehicles & Trucks - PO 2013000577	$ 517.12
				$ 904.96
12/06/2012	156583	200389 11/30/2012	Malak, Elizabeth Criminal District Attorney - Trial Costs - TDCJ Related	$ 125.00
12/06/2012	156584	200390 11/28/2012	Brewer #1570551, Freddie District Clerk - Fees of Office/Chg for Service	$ 1.19
12/06/2012	200- 120612	200419 12/6/2012	Internal Revenue Service Federal Withholding	$ 57,700.21
			Internal Revenue Service FICA	$ 71,931.26
				$ 129,631.47
12/07/2012	300- 120312	200451 12/7/2012	Aflac Flex 1 - Health	$ 46.75
12/07/2012	300-	200453	Aflac	$ 883.70

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	120612	12/7/2012	Flex 1 - Health	
12/07/2012	301- 120312	200452 12/7/2012	Aflac Flex 1 - Health	$ 25.00
12/10/2012	156585	200159 11/15/2012	A-1 Tire Repair Service Precinct 1 - Commissioner - Base Material - PO 2013000056	$ 284.00
		200124 11/15/2012	A-1 Tire Repair Service General - Road & Bridge - Repairs - Equipment - PO 2013000207	$ 100.00
				$ 384.00
12/10/2012	156586	200425 11/27/2012	The Bryant Company Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000058	$ 18.00
12/10/2012	156587	200321 11/30/2012	City of New Waverly WeighStationUtilities Services - Water	$ 52.50
		200322 11/30/2012	City of New Waverly Precinct 4 - Commissioner - Water	$ 160.69
		200323 11/30/2012	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 69.49
				$ 282.68
12/10/2012	156588	200042 10/25/2012	Cleveland Asphalt Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000291	$ 12,137.64
		200044 10/25/2012	Cleveland Asphalt Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000291	$ 12,317.54
		200211 11/20/2012	Cleveland Asphalt Precinct 3 - Commissioner - Special Allocation-Roads - PO 2013000072	$ 10,481.55
				$ 34,936.73
12/10/2012	156589	200235 11/12/2012	Coburn's Huntsville # 15 Precinct 3 - Commissioner - Repairs & Maint. - Buildings - PO 2013000461	$ 190.56
12/10/2012	156590	200166 12/3/2012	Federal Express Corporation SPU Criminal-StateGenAlloc - Postage	$ 38.66
		200168 12/3/2012	Federal Express Corporation SPU/Civil Division - Postage	$ 57.41
				$ 96.07
12/10/2012	156591	200302 12/4/2012	Griggs Fleet Service, Inc SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2013000524	$ 290.48
12/10/2012	156592	200160 11/19/2012	Hardy Petroleum Company Precinct 4 - Commissioner - Fuel & Oil - PO 2013000296	$ 5,437.58
12/10/2012	156593	200150 11/5/2012	The Huntsville Item Justice of Peace - Precinct 3 - Dues & Subscriptions	$ 132.00
		200270 11/12/2012	The Huntsville Item County Court-at-Law - Dues & Subscriptions	$ 258.00
				$ 390.00

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12/10/2012	156594	200236 11/28/2012	Huntsville Muffler Shop Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000585	$ 414.00
12/10/2012	156595	200422 11/30/2012	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2013000235	$ 207.35
		200255 11/28/2012	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2013000155	$ 65.29
		200420 11/30/2012	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2013000235	$ 214.97
		200421 12/3/2012	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2013000235	$ 140.13
				$ 627.74
12/10/2012	156596	200133 11/20/2012	Pete Johnson Towing Service Sheriff's Office - Towing - PO 2013000335	$ 40.00
12/10/2012	156597	200162 11/13/2012	Acetylene Oxygen Company Precinct 4 - Commissioner - Operating Supplies - PO 2013000248	$ 7.00
12/10/2012	156598	200195 11/3/2012	Mid-South Synergy Master Gardeners Grant - Grant Expenditures	$ 112.00
12/10/2012	156599	200237 11/2/2012	Election Systems & Software, Inc. Elections Equipment - MaintContrctElection Hard/Soft	$ 1,470.00
		200238 11/14/2012	Election Systems & Software, Inc. Elections Equipment - MaintContrctElection Hard/Soft	($ 1,470.00)
		200239 11/14/2012	Election Systems & Software, Inc. Elections Equipment - MaintContrctElection Hard/Soft - PO 2013000604	$ 945.00
				$ 945.00
12/10/2012	156600	200030 10/30/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 3,349.08
		200027 11/7/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 2,579.01
		200028 11/8/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 3,201.03
		200037 11/9/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 804.09
		200038 11/9/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 897.49
		200041 11/9/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 958.61
		200023 11/2/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 2,883.30
		200024 11/6/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 2,397.78
		200040 11/7/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 1,368.68
		200029	Pavers Supply Company	$ 2,678.76

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		11/9/2012	Precinct 1 - Commissioner - Base Material - PO 2013000119	
		200031 11/14/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 854.70
		200207 11/20/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 2,496.69
		200210 11/28/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 2,650.41
		200025 11/7/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 961.19
		200208 11/27/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 721.58
		200209 11/28/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 1,376.42
		200033 11/8/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 1,787.51
		200035 11/8/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 1,161.93
				$ 33,128.26
12/10/2012	156601	200181 11/8/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 130.11
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 93.02
		200184 11/8/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 157.69
		200190 11/13/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment	($ 72.38)
		200193 11/13/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 2.91
		200180 10/31/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 10.99
		200186 11/13/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 118.55
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 244.19
				$ 685.08
12/10/2012	156602	200305 11/16/2012	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2013000214	$ 1,230.90
		200303	RB Everett & Co	$ 202.22

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		11/14/2012	General - Road & Bridge - Repairs - Equipment - PO 2013000214	
		200304 11/15/2012	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2013000214	$ 84.21
				$ 1,517.33
12/10/2012	156603	200172 11/15/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000120	$ 34.20
		200165 11/20/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000120	$ 19.77
		200167 11/20/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000120	$ 63.00
		200307 11/28/2012	Reliable Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2013000048	$ 4.97
			Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000048	$ 96.95
		200169 11/14/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000120	$ 78.29
		200176 11/15/2012	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000164	$ 63.00
		200179 11/19/2012	Reliable Auto Parts Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000267	$ 59.61
				$ 419.79
12/10/2012	156604	200196 11/6/2012	Ringo Tire & Service Center County Facilities - Repairs - Vehicles & Trucks	$ 14.50
12/10/2012	156605	200246 11/14/2012	Motorola Solutions, Inc. Constable - Precinct 4 - Project/Eq Allocation - PO 2013000446	$ 3,545.30
12/10/2012	156606	200189 11/13/2012	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2013000013	$ 121.35
12/10/2012	156607	200197 11/16/2012	Foster, Brenda A. 278th Judicial District Court - Court Reporters	$ 940.00
12/10/2012	156608	200182 11/15/2012	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000269	$ 230.00
		200256 11/20/2012	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000269	$ 1,454.72
		200257 11/21/2012	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000269	$ 454.20
		200423	Daniel, Roy	$ 554.96

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		11/21/2012	Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000269	
		200183 11/19/2012	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000269	$ 150.00
		200424 11/29/2012	Daniel, Roy Precinct 4 - Commissioner - Operating Supplies - PO 2013000269	$ 300.00
				$ 3,143.88
12/10/2012	156609	200188 11/8/2012	Tractor Supply Credit Plan Precinct 3 - Commissioner - Operating Supplies - PO 2013000080	$ 39.99
			Tractor Supply Credit Plan Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000080	$ 64.98
		200185 11/15/2012	Tractor Supply Credit Plan Precinct 3 - Commissioner - Operating Supplies	($ 64.98)
				$ 39.99
12/10/2012	156610	200258 11/15/2012	Sparkletts & Sierra Springs Criminal District Attorney - Office Supplies - PO 2013000187	$ 78.16
12/10/2012	156611	200125 11/26/2012	Southern Computer Warehouse Sheriff's Office - Office Supplies - PO 2013000586	$ 208.41
		200242 11/16/2012	Southern Computer Warehouse Court Services - CCP - Office Supplies - PO 2013000542	$ 498.92
		200240 11/21/2012	Southern Computer Warehouse SPU Criminal-StateGenAlloc - Office Supplies - PO 2013000557	$ 96.39
		200241 11/21/2012	Southern Computer Warehouse SPU Criminal-StateGenAlloc - Office Supplies - PO 2013000556	$ 188.03
		200126 11/26/2012	Southern Computer Warehouse Justice of Peace - Precinct 3 - Office Supplies - PO 2013000574	$ 69.47
				$ 1,061.22
12/10/2012	156612	200127 11/19/2012	Dell Marketing L.P. IT Operations -County Judge - Project/Eq Allocation - PO 2013000540	$ 1,463.80
12/10/2012	156613	200243 11/28/2012	Eagle Graphics Printing & Document Services County Judge - Office Supplies - PO 2013000576	$ 30.00
12/10/2012	156614	200244 11/21/2012	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2013000558	$ 404.88
12/10/2012	156615	200245 11/16/2012	Gall's, Inc General Projects - Emerg Mgmt Projects - PO 2013000520	$ 186.49
12/10/2012	156616	200170 12/3/2012	West, A Thomson Reuters Business SPU/Civil Division - Purchased Services	$ 236.00
		200151 11/1/2012	West, A Thomson Reuters Business CDA Supplement - Dues & Subscriptions	$ 614.46
		200152 11/1/2012	West, A Thomson Reuters Business Adult Probation - Professional Services	$ 57.89
				$ 908.35

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12/10/2012	156617	200212 10/31/2012	Performance Truck Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000507	$ 7,579.64
12/10/2012	156618	200153 11/26/2012	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 1,791.24
		200154 11/26/2012	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 18.00
				$ 1,809.24
12/10/2012	156619	200198 11/14/2012	Psychological Services Center 12th Judicial District Court - Professional Services	$ 300.00
12/10/2012	156620	200199 11/13/2012	Children's Safe Harbor Sheriff's Office - Purchased Services	$ 359.00
12/10/2012	156621	200426 12/1/2012	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
12/10/2012	156622	199870 9/30/2012	Zoll Medical Corporation Homeland Security Grant 2010 - Grant Expenditures	($ 48.80)
		199869 9/30/2012	Zoll Medical Corporation Homeland Security Grant 2010 - Grant Expenditures	($ 6.43)
		200129 11/7/2012	Zoll Medical Corporation Walker County EMS - Medical Supplies - PO 2013000033	$ 736.00
		200128 11/13/2012	Zoll Medical Corporation Walker County EMS - Medical Supplies - PO 2013000033	$ 942.50
				$ 1,623.27
12/10/2012	156623	200427 11/20/2012	Wal-Mart Community County Facilities - Operating Supplies - PO 2013000159	$ 14.88
			Wal-Mart Community County Facilities - Repairs & Maint. - Buildings - PO 2013000159	$ 119.65
			Wal-Mart Community County Facilities - Uniforms - PO 2013000159	$ 35.94
		200247 11/26/2012	Wal-Mart Community Jail_Inmate Medical CostCtr - Medical Supplies - PO 2013000597	$ 205.29
		200428 11/28/2012	Wal-Mart Community County Facilities - Office Supplies - PO 2013000159	$ 40.82
				$ 416.58
12/10/2012	156624	200271 11/20/2012	Department of Information Resources Adult Probation - Data Circuits/Internet	$ 1,905.58
			Department of Information Resources Precinct 2 - Commissioner - Data Circuits/Internet	$ 263.64
				$ 2,169.22
12/10/2012	156625	200431 11/16/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2013000515	$ 21.90
		200430	Walker County Feed & Farm Supply	$ 21.90

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		11/9/2012	Estray - Estray Supplies - PO 2013000515	
		200432 11/27/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2013000515	$ 21.90
		200429 11/1/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2013000515	$ 21.90
				$ 87.60
12/10/2012	156626	200155 10/31/2012	LexisNexis Risk Data Management Inc Collections-County Treasurer - Purchased Services	$ 244.85
12/10/2012	156627	200248 10/29/2012	Wagamon Printing, Inc. County Clerk - Office Supplies - PO 2013000415	$ 50.00
12/10/2012	156628	200249 11/1/2012	Home Depot Polling PlaceAccessibility2012 - Grant Expenditures - PO 2013000619	$ 115.76
		200250 10/30/2012	Home Depot Polling PlaceAccessibility2012 - Grant Expenditures - PO 2013000619	$ 342.50
				$ 458.26
12/10/2012	156629	200061 11/27/2012	Turner O'Banion Loma Pit Precinct 2 - Commissioner - Base Material - PO 2013000111	$ 6,980.00
12/10/2012	156630	200130 11/21/2012	TDCJ/Texas Correctional Industries Purchasing - Office Supplies - PO 2013000422	$ 12.50
12/10/2012	156631	200224 10/29/2012	Office Depot Business Services Division County Clerk -Records Preserv. - Office Supplies - PO 2013000418	$ 1,020.41
		200229 10/30/2012	Office Depot Business Services Division District Clerk - Office Supplies - PO 2013000432	$ 456.53
		200215 11/6/2012	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2013000494	$ 261.86
		200222 11/6/2012	Office Depot Business Services Division DSHS AgriLife Grant - Grant Expenditures - PO 2013000493	$ 133.23
		200274 11/7/2012	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2013000503	$ 756.88
		200217 11/8/2012	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2013000511	$ 91.36
		200285 11/16/2012	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2013000535	$ 202.44
		200293 11/17/2012	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2013000543	$ 25.95
		200278 11/21/2012	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2013000553	$ 334.10
			Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2013000553	$ 33.79
		200280 11/21/2012	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2013000554	$ 54.03
		200214 11/6/2012	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2013000494	$ 13.11

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		200216 11/6/2012	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2013000479	$ 162.99
		200226 11/6/2012	Office Depot Business Services Division Precinct 3 - Commissioner - Office Supplies - PO 2013000480	$ 65.04
		200219 11/8/2012	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2013000511	$ 6.75
		200223 11/8/2012	Office Depot Business Services Division Voter Registration - Office Supplies - PO 2013000482	$ 72.90
		200275 11/16/2012	Office Depot Business Services Division Voter Registration - Office Supplies - PO 2013000536	$ 276.02
		200288 11/16/2012	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2013000535	$ 7.19
		200291 11/16/2012	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2013000543	$ 6.75
		200294 11/16/2012	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2013000535	$ 26.96
		200221 11/7/2012	Office Depot Business Services Division County Court-at-Law - Office Supplies - PO 2013000506	$ 209.90
		200213 11/8/2012	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2013000513	$ 92.58
		200218 11/8/2012	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2013000511	$ 13.76
		200220 11/8/2012	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2013000511	$ 88.73
		200227 11/8/2012	Office Depot Business Services Division Precinct 3 - Commissioner - Minor Equipment - PO 2013000480	$ 149.99
		200281 11/8/2012	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2013000479	$ 132.57
		200283 11/12/2012	Office Depot Business Services Division Emergency Operations - Operating Supplies - PO 2013000519	$ 106.30
		200284 11/16/2012	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2013000535	$ 21.87
		200290 11/16/2012	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2013000543	$ 91.36
		200289 11/19/2012	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2013000535	$ 54.21
		200276 11/21/2012	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2013000553	$ 13.90
		200277 11/21/2012	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2013000553	$ 17.98
		200279 11/21/2012	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2013000555	$ 52.84
		200230 10/9/2012	Office Depot Business Services Division Criminal District Attorney - Office Supplies - PO 2013000323	$ 199.99
		200228 11/2/2012	Office Depot Business Services Division General Projects - Emerg Mgmt Projects - PO 2013000452	$ 49.99
		200225	Office Depot Business Services Division	$ 370.93

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		11/6/2012	278th Judicial District Court - Office Supplies - PO 2013000477	
		200282 11/12/2012	Office Depot Business Services Division Emergency Operations - Operating Supplies - PO 2013000519	$ 1.39
		200286 11/16/2012	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2013000535	$ 637.68
		200292 11/16/2012	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2013000543	$ 28.50
				$ 6,342.76
12/10/2012	156632	200259 11/28/2012	Hillcrest, Inc. Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000254	$ 195.56
12/10/2012	156633	200131 10/3/2012	Huntsville Pet Clinic Sheriff's Office - Canine/CanineSupplies/Services - PO 2013000327	$ 88.86
		200132 10/29/2012	Huntsville Pet Clinic Sheriff's Office - Canine/CanineSupplies/Services - PO 2013000327	$ 21.00
				$ 109.86
12/10/2012	156634	200273 11/25/2012	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 744.00
		200272 11/25/2012	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 869.00
				$ 1,613.00
12/10/2012	156635	200200 11/14/2012	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 70.55
12/10/2012	156636	200201 11/15/2012	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
12/10/2012	156637	200121 10/25/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000225	$ 458.82
		199679 11/15/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000229	$ 2,955.04
		199681 11/15/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000225	$ 383.40
		200059 11/21/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000225	$ 391.68
		200058 11/29/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000229	$ 2,360.16
		200123 10/25/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000229	$ 13.95
		200122 10/25/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000229	$ 2,741.49
		199682 11/10/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000228	$ 46.64
		199680 11/15/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000229	$ 153.75
				$ 9,504.93
12/10/2012	156638	200308	AutoMax	$ 88.00

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		11/2/2012	Constables Central - Repairs - Vehicles & Trucks - PO 2013000139	
		200156 11/16/2012	AutoMax Constable - Precinct 4 - Repairs - Vehicles & Trucks	$ 14.50
		200309 11/16/2012	AutoMax Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2013000139	$ 76.37
		200134 11/19/2012	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000298	$ 14.00
		200260 11/19/2012	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000298	$ 14.00
		200261 11/27/2012	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000298	$ 34.00
				$ 240.87
12/10/2012	156639	200135 11/12/2012	Tech Depot IT Operations -County Judge - Minor Equipment - PO 2013000510	$ 300.00
			Tech Depot IT Operations -County Judge - Operating Supplies - PO 2013000510	$ 133.66
				$ 433.66
12/10/2012	156640	200158 11/6/2012	Whitley Ed.D., Jim C. County Jail - Pre-Employ Physicals/Testing	$ 150.00
		200157 11/13/2012	Whitley Ed.D., Jim C. County Jail - Pre-Employ Physicals/Testing	$ 75.00
				$ 225.00
12/10/2012	156641	200310 11/26/2012	Chemsearch Precinct 2 - Commissioner - Fuel & Oil - PO 2013000043	$ 335.24
12/10/2012	156642	200161 11/21/2012	Coca Cola Enterprises Inc Commissary Operations - Other Revenue	$ 490.00
12/10/2012	156643	200434 11/29/2012	Greg Miller Auto Repair Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000104	$ 210.00
12/10/2012	156644	200231 11/19/2012	Doughtie Construction Precinct 4 - Commissioner - Base Material - PO 2013000544	$ 7,205.45
		200065 11/26/2012	Doughtie Construction Precinct 2 - Commissioner - Base Material - PO 2013000548	$ 17,757.25
				$ 24,962.70
12/10/2012	156645	200312 12/1/2012	Waste Management WeighStationUtilities Services - Purchased Services - PO 2013000102	$ 70.42
12/10/2012	156646	200435 11/28/2012	Coufal-Prater Equipment, Ltd Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000101	$ 231.27
12/10/2012	156647	200251	Hoke Stump Grinding	$ 130.00

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		11/12/2012	Precinct 3 - Commissioner - Purchased Services - PO 2013000478	
12/10/2012	156648	200203 11/1/2012	Texas Department of State Health Services County Clerk - Contract Services - DSHS	$ 109.80
12/10/2012	156649	200202 11/14/2012	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 176.80
12/10/2012	156650	200437 11/26/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000169	$ 21.60
			Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000169	$ 77.14
		200191 11/20/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000169	$ 79.49
		200436 11/27/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000169	$ 17.69
				$ 195.92
12/10/2012	156651	200262 11/15/2012	Huntsville Farm Supply, LLC Precinct 1 - Commissioner - Operating Supplies - PO 2013000357	$ 24.00
12/10/2012	156652	200136 11/16/2012	MailFinance, Inc. Centralized Costs - Postage - PO 2013000413	$ 599.00
12/10/2012	156653	200263 11/27/2012	American Tire Distributors, Inc. Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000444	$ 102.45
			American Tire Distributors, Inc. Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000444	$ 190.06
		200438 11/30/2012	American Tire Distributors, Inc. Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000444	$ 389.76
				$ 682.27
12/10/2012	156654	200267 11/16/2012	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000118	$ 40.31
		200269 11/21/2012	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000118	$ 36.30
		200264 11/19/2012	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000118	$ 769.74
		200265 11/21/2012	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment	($ 230.51)
		200194 11/14/2012	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000261	$ 289.21
		200192	Mustang Cat	$ 109.93

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		11/15/2012	Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000261	
		200268 11/20/2012	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000118	$ 11.61
				$ 1,026.59
12/10/2012	156655	200171 12/3/2012	Lone Star Overnight SPU Criminal-StateGenAlloc - Postage	$ 18.94
12/10/2012	156656	200060 10/16/2012	Caldwell Country Chevrolet SPU-Juvenile Division - Vehicles - PO 2013000359	$ 18,996.00
12/10/2012	156657	200313 11/19/2012	PC Mall Gov Constable - Precinct 4 - Project/Eq Allocation - PO 2013000497	$ 4,010.00
		200439 11/28/2012	PC Mall Gov Constable - Precinct 4 - Project/Eq Allocation - PO 2013000497	$ 31.00
				$ 4,041.00
12/10/2012	156658	200204 12/3/2012	MHHS Hermann Hospital Sheriff's Office - Purchased Services	$ 661.00
12/10/2012	156659	200173 12/3/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 965.10
		200174 12/3/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 274.80
				$ 1,239.90
12/10/2012	156660	200163 11/13/2012	Political Science Junior Fellows Centralized Costs - Purchased Services	$ 400.00
12/10/2012	156661	200252 10/23/2012	TAC Risk Management Pool Centralized Costs - Insurance & Bonds - PO 2013000591	$ 131.00
		200253 11/15/2012	TAC Risk Management Pool Centralized Costs - Insurance & Bonds - PO 2013000615	$ 100.00
				$ 231.00
12/10/2012	156662	200457 9/30/2012	United Healthcare Medicare RX Centralized Costs - Group Insurance	$ 359.98
12/10/2012	156663	200164 11/7/2012	Montgomery County Centralized Costs - Autopsies	$ 1,800.00
12/10/2012	156664	200062 11/12/2012	Net Sales Direct Combined 911 Dispatch - Project/Eq Allocation - PO 2013000458	$ 2,509.00
			Net Sales Direct County Auditor - Project/Eq Allocation - PO 2013000458	$ 4,662.27
			Net Sales Direct County Jail - Project/Eq Allocation - PO 2013000458	$ 4,208.00
			Net Sales Direct General Projects - Projects-IT - PO 2013000458	$ 30,788.00
			Net Sales Direct IT Operations -County Judge - Project/Eq Allocation - PO 2013000458	$ 10,773.68
				$ 52,940.95
12/10/2012	156665	200137	Garland/DBS, Inc.	$ 4,902.00

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		11/26/2012	County Facilities - Repairs & Maint. - Buildings - PO 2013000420	
12/10/2012	156666	200205 11/8/2012	--- Walker County EMS - Refunds	$ 1,590.65
12/10/2012	156667	200206 11/15/2012	--- Walker County EMS - Refunds	$ 803.10
12/10/2012	200-121012	200456 12/10/2012	Texas County & District Retirement System Centralized Costs - Abra/Usl Rounding	($ 2.21)
			Texas County & District Retirement System TCD Retirement System	$ 217,692.09
				$ 217,689.88
12/12/2012	144701	172458 12/12/2012	Maldonado, Joel Rodriguez Pending Litigation	($ 714.00)
12/12/2012	149585	184117 12/12/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	($ 88.40)
12/12/2012	154481	195449 12/12/2012	--- Social Services - Foster Child Allowances	($ 120.00)
12/12/2012	155639	197793 12/12/2012	Wagamon Printing, Inc. 12th Judicial District Court - Office Supplies - PO 2012001970	($ 262.50)
12/12/2012	156117	199120 12/12/2012	--- Walker County EMS - Refunds	($ 375.26)
12/13/2012	156668	200405 11/28/2012	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000025	$ 62.00
		200406 11/29/2012	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000294	$ 238.45
				$ 300.45
12/13/2012	156669	200407 11/19/2012	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2013000145	$ 26.80
12/13/2012	156670	200344 11/21/2012	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000094	$ 32.23
		200345 11/26/2012	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000094	$ 25.20
				$ 57.43
12/13/2012	156671	200408 11/15/2012	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2013000233	$ 40.57
		200409 12/3/2012	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2013000233	$ 90.51
				$ 131.08
12/13/2012	156672	200590 12/7/2012	Choate, Jack Group Life and Health	$ 10.63
12/13/2012	156673	200358 12/6/2012	Federal Express Corporation SPU/Civil Division - Postage	$ 5.40

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		200359 12/6/2012	Federal Express Corporation SPU/Civil Division - Postage	$ 10.49
				$ 15.89
12/13/2012	156674	200324 11/12/2012	The Huntsville Item Precinct 2 - Commissioner - Dues & Subscriptions	$ 129.00
12/13/2012	156675	200410 11/30/2012	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2013000155	$ 232.97
		200411 11/30/2012	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings	($ 65.95)
				$ 167.02
12/13/2012	156676	200412 11/30/2012	McCaffety Electric County Facilities - Repairs & Maint. - Buildings - PO 2013000154	$ 85.00
12/13/2012	156677	200560 11/14/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 35.80
		200561 11/14/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 108.85
		200564 11/15/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 3.45
		200565 11/15/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 52.52
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 14.19
		200566 11/15/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 156.09
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 227.16
		200571 11/19/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 86.55
		200574 11/19/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 26.26
		200578 11/20/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 2.29
		200579 11/20/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 248.34
		200581 11/21/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO	$ 43.84

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			2013000264	
		200556 11/30/2012	Powers Auto Supply General - Road & Bridge - Repairs - Equipment - PO 2013000213	$ 15.99
		200557 11/13/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 169.92
		200558 11/14/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 296.63
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 1.89
		200569 11/19/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 55.99
		200570 11/19/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 56.76
		200577 11/19/2012	Powers Auto Supply Precinct 4 - Commissioner - Minor Equipment - PO 2013000264	$ 599.99
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 187.54
		200587 12/10/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 82.58
		200559 11/14/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 102.27
		200563 11/14/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 27.80
		200567 11/15/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 97.41
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 119.26
		200568 11/19/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 116.85
		200572 11/19/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 132.83
		200573 11/19/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment	($ 17.66)
		200576 11/19/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks	($ 25.68)

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		200583 11/27/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 23.75
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 55.98
		200562 11/14/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 14.60
		200575 11/19/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 101.26
		200580 11/20/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 6.79
		200584 11/27/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 21.36
		200585 11/28/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs & Maint. - Buildings - PO 2013000264	$ 9.85
		200586 12/6/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 5.27
				$ 3,264.57
12/13/2012	156678	200417 11/15/2012	Reliable Auto Parts Constable - Precinct 3 - Repairs - Vehicles & Trucks - PO 2013000562	$ 177.90
		200414 11/27/2012	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000164	$ 322.50
		200413 11/29/2012	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000164	$ 88.95
			Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000164	$ 193.90
		200418 10/26/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000028	$ 27.96
		200415 11/28/2012	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2013000120	$ 10.74
		200416 11/28/2012	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2013000120	$ 14.73
			Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000120	$ 101.07
				$ 937.75

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12/13/2012	156679	200351 11/9/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 15.00
		200347 11/8/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 15.00
		200348 11/9/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 15.00
		200353 11/27/2012	Ringo Tire & Service Center County Jail - Repairs - Vehicles & Trucks - PO 2013000593	$ 40.00
		200346 11/8/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 10.00
		200350 11/20/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 15.00
				$ 110.00
12/13/2012	156680	200397 11/27/2012	Sirchie Finger Print Laboratories Sheriff's Office - Operating Supplies - PO 2013000587	$ 150.00
12/13/2012	156681	200591 12/3/2012	TACA Vehicle Registration - Dues & Subscriptions	$ 125.00
12/13/2012	156682	200341 10/30/2012	Walker County Hardware Polling PlaceAccessibility2012 - Grant Expenditures - PO 2013000622	$ 101.94
		200334 11/26/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 101.98
		200333 11/13/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 18.81
		200337 11/27/2012	Walker County Hardware Emergency Operations - Operating Supplies - PO 2013000142	$ 49.98
		200339 11/26/2012	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 2.29
			Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000081	$ 89.97
		200336 11/27/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2013000053	$ 13.99
			Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000053	$ 149.95
		200335 11/26/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2013000126	$ 15.98
				$ 544.89
12/13/2012	156683	200593 12/7/2012	Weeks, David P. Criminal District Attorney - Trial Costs - TDCJ Related	$ 125.00
		200592 11/30/2012	Weeks, David P. Criminal District Attorney - Trial Costs - TDCJ Related	$ 160.00

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				$ 285.00
12/13/2012	156684	200602 12/7/2012	Saumell, Jill R. Juvenile Probation Support - Travel & Lodging	$ 36.63
12/13/2012	156685	200467 12/4/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		200466 12/4/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 201.23
				$ 452.46
12/13/2012	156686	200364 11/21/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		200469 11/30/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
		200468 12/4/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		200470 11/30/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
				$ 1,300.00
12/13/2012	156687	200362 12/6/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		200363 12/6/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		200360 12/6/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
				$ 780.00
12/13/2012	156688	200398 10/1/2012	Texas Communications Combined 911 Dispatch - Purchased Services - PO 2013000289	$ 3,960.00
12/13/2012	156689	200399 10/17/2012	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2013000324	$ 75.15
12/13/2012	156690	200603 12/13/2012	DeBottis, Gina SPU Criminal-StateGenAlloc - Travel & Lodging	$ 71.00
12/13/2012	156691	200326 11/1/2012	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 859.66
		200325 11/4/2012	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 584.73
		200327 11/1/2012	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 523.21
				$ 1,967.60
12/13/2012	156692	200604 12/13/2012	Hill, Helen SPU Criminal-StateGenAlloc - Travel & Lodging	$ 91.00
12/13/2012	156693	200464 9/30/2012	Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 300.00
12/13/2012	156694	200391 11/28/2012	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	$ 30.00

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			Precinct 2 - Commissioner - Communication-Air Cards	
				$ 90.00
12/13/2012	156695	200392 11/28/2012	AT&T Mobility Adult Probation - Communication-Cell Phones	$ 131.59
12/13/2012	156696	200394 11/28/2012	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 375.56
12/13/2012	156697	200396 11/28/2012	AT&T Mobility County Jail - Communication-Cell Phones	$ 112.42
12/13/2012	156698	200511 11/28/2012	AT&T Mobility SPU Criminal-StateGenAlloc - Minor Equipment - PO 2013000571	$ 0.99
12/13/2012	156699	200512 11/28/2012	AT&T Mobility SPU Criminal-StateGenAlloc - Communication-Cell Phones	$ 137.19
12/13/2012	156700	200594 11/22/2012	Allen, Vince Walker County EMS - Travel & Lodging	$ 357.98
12/13/2012	156701	200595 11/30/2012	Crouch, Glynn Adult Probation - CSCD-Travel & Training	$ 28.31
12/13/2012	156702	197793 9/24/2012	Wagamon Printing, Inc. 12th Judicial District Court - Office Supplies - PO 2012001970	$ 262.50
12/13/2012	156703	200400 11/29/2012	Cavender's Boot City Precinct 2 - Commissioner - Uniforms - PO 2013000439	$ 1,367.28
12/13/2012	156704	200328 11/7/2012	DISA, Inc Walker County EMS - Professional Services	$ 49.50
12/13/2012	156705	200596 12/7/2012	Artho, Allen CSCD Insurance	$ 11.79
12/13/2012	156706	200605 12/13/2012	Mullin, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 108.00
12/13/2012	156707	200483 11/9/2012	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2013000531	$ 9.81
		200487 11/16/2012	Office Depot Business Services Division County Court-at-Law - Office Supplies - PO 2013000545	$ 26.93
		200485 11/27/2012	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2013000543	$ 19.99
		200477 11/20/2012	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2013000096	$ 59.83
		200476 11/6/2012	Office Depot Business Services Division Precinct 1 - Commissioner - Office Supplies - PO 2013000112	$ 75.83
		200330 11/8/2012	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2013000494	$ 13.98
		200479 11/20/2012	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2013000570	$ 64.98
		200484 11/20/2012	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2013000543	$ 54.99
		200329 11/21/2012	Office Depot Business Services Division DSHS AgriLife Grant - Grant Expenditures - PO 2013000550	$ 50.25
		200332	Office Depot Business Services Division	$ 19.99

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		11/21/2012	Commissioner's Court - Office Supplies - PO 2013000511	
		200482 11/26/2012	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2013000535	$ 13.48
		200478 11/27/2012	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies	($ 9.99)
		200486 10/30/2012	Office Depot Business Services Division County Court-at-Law - Office Supplies - PO 2013000448	$ 90.07
		200331 11/8/2012	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2013000511	$ 25.95
		200481 11/15/2012	Office Depot Business Services Division Emergency Operations - Operating Supplies - PO 2013000561	$ 117.00
		200488 11/16/2012	Office Depot Business Services Division County Court-at-Law - Office Supplies - PO 2013000545	$ 43.03
		200480 11/27/2012	Office Depot Business Services Division Commissioner's Court - Office Supplies	($ 9.99)
				$ 666.13
12/13/2012	156708	200365 11/19/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 334.50
		200472 11/26/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 56.25
				$ 390.75
12/13/2012	156709	184117 11/1/2011	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
12/13/2012	156710	200465 11/9/2012	Justice Benefits, Inc. County Jail - Federal Funds	$ 1,630.86
12/13/2012	156711	200597 11/30/2012	Payne, April Juvenile Probation Support - Travel & Lodging	$ 63.27
12/13/2012	156712	200372 11/27/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 200.00
		200369 11/26/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 165.00
		200371 11/26/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 296.25
		200508 11/26/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 596.25
		200471 12/4/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 528.75
		200368 11/26/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 620.75
				$ 2,407.00
12/13/2012	156713	200376 11/28/2012	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 200.00
		200473 12/4/2012	Adams, Jonathan Paxton County Court-at-Law - Attorneys	$ 100.00
		200374 11/28/2012	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 400.00

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		200375 11/28/2012	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 200.00
		200377 11/28/2012	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 200.00
				$ 1,100.00
12/13/2012	156714	200589 11/30/2012	Esparza, Michele Courts-Central Costs - Trial Costs - TDCJ Related	$ 15,808.02
		200588 12/7/2012	Esparza, Michele Courts-Central Costs - Trial Costs - TDCJ Related	$ 5,000.16
				$ 20,808.18
12/13/2012	156715	200598 12/5/2012	Cravey, James Adult Probation - CSCD-Travel & Training	$ 51.62
12/13/2012	156716	200606 12/13/2012	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 49.58
12/13/2012	156717	200378 11/6/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 175.00
		200379 11/6/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 175.00
				$ 350.00
12/13/2012	156718	200607 12/10/2012	Titzman, Kristy TexasAgriLifeExtensionService - Dues & Subscriptions	$ 100.00
12/13/2012	156719	200384 11/30/2012	Voyles II, Ronald O 278th Judicial District Court - Attorneys	$ 400.00
		200385 11/30/2012	Voyles II, Ronald O 278th Judicial District Court - Attorneys	$ 400.00
		200381 11/30/2012	Voyles II, Ronald O 278th Judicial District Court - Attorneys	$ 400.00
		200383 11/30/2012	Voyles II, Ronald O 278th Judicial District Court - Attorneys	$ 400.00
				$ 1,600.00
12/13/2012	156720	200474 12/4/2012	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
12/13/2012	156721	200475 10/3/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
12/13/2012	156722	172458 11/30/2010	Maldonado, Joel Rodriguez Pending Litigation	$ 714.00
12/13/2012	156723	200599 11/30/2012	Cross, Shellie Adult Probation - CSCD-Travel & Training	$ 62.16
12/13/2012	156724	200600 12/10/2012	Texas Municipal Court News Justice of Peace - Precinct 2 - Dues & Subscriptions	$ 36.00
12/13/2012	156725	200401 11/26/2012	Dealer Solutions Automotive EMS Transfer - Repairs - Vehicles & Trucks - PO 2013000611	$ 622.41
12/13/2012	156726	200601 11/28/2012	Tomlinson, Bill Adult Probation - CSCD-Travel & Training	$ 169.33
12/13/2012	156727	200402 11/20/2012	Top Quality Mfg., Inc. County Jail - Janitorial Supplies - PO 2013000552	$ 467.50

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12/13/2012	156728	195449 8/9/2012	--- Social Services - Foster Child Allowances	$ 120.00
12/13/2012	156729	200386 11/20/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 250.00
		200387 11/20/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 250.00
		200388 11/27/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 250.00
				$ 750.00
12/13/2012	156730	200458 12/1/2012	USL Financials, Inc. County Auditor - Software Maintenance - PO 2013000647	$ 4,653.65
12/13/2012	156731	200356 11/16/2012	DISH Network Service, LLC WeighStationUtilities Services - TeleCable - PO 2013000431	$ 32.00
12/13/2012	156732	200403 11/30/2012	USAT Corp Homeland Security Grant 2012 - Homeland Security Grant Exp. - PO 2013000572	$ 1,043.15
12/13/2012	156733	200404 12/4/2012	J K Services Precinct 4 - Commissioner - Minor Equipment - PO 2013000538	$ 3,595.00
12/13/2012	156734	200507 9/30/2012	Nova Medical Centers Combined 911 Dispatch - Pre-Employ Physicals/Testing	$ 96.40
12/13/2012	156735	200608 12/13/2012	Sandel, Jerry Criminal District Attorney - Trial Costs - TDCJ Related	$ 135.82
12/17/2012	156736	200760 11/30/2012	Standard Coffee Service Company County Court-at-Law - Jurors - PO 2013000399	$ 42.00
		200761 11/30/2012	Standard Coffee Service Company District Clerk - Supplies-Jurors - PO 2013000411	$ 45.14
				$ 87.14
12/17/2012	156737	200632 12/6/2012	Hardy Petroleum Company Precinct 1 - Commissioner - Fuel & Oil - PO 2013000295	$ 7,258.83
12/17/2012	156738	200489 11/30/2012	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 295.26
		200714 12/3/2012	The Huntsville Item County Treasurer - Dues & Subscriptions	$ 129.00
		200715 12/10/2012	The Huntsville Item Vehicle Registration - Office Supplies	$ 129.00
				$ 553.26
12/17/2012	156739	200535 11/14/2012	Powers Auto Supply General - Road & Bridge - Repairs - Equipment - PO 2013000213	$ 175.62
		200537 11/15/2012	Powers Auto Supply General - Road & Bridge - Repairs - Equipment - PO 2013000213	$ 57.67
		200532 11/19/2012	Powers Auto Supply General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2013000213	$ 109.38
		200536 11/15/2012	Powers Auto Supply General - Road & Bridge - Repairs - Equipment - PO 2013000213	$ 172.85

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		200530 11/19/2012	Powers Auto Supply General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2013000213	$ 54.99
		200534 11/13/2012	Powers Auto Supply General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2013000213	$ 380.03
		200531 11/19/2012	Powers Auto Supply General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2013000213	$ 97.98
		200528 11/27/2012	Powers Auto Supply General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2013000213	$ 58.99
		200529 11/28/2012	Powers Auto Supply General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2013000213	$ 184.98
		200533 11/19/2012	Powers Auto Supply General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2013000213	$ 161.85
				$ 1,454.34
12/17/2012	156740	200633 12/6/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000120	$ 88.30
		200635 12/5/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000120	$ 20.58
		200636 12/6/2012	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2013000120	$ 39.50
		200637 12/6/2012	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000164	$ 46.50
			Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000164	$ 63.50
		200634 12/5/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000120	$ 11.37
		200638 12/5/2012	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000164	$ 15.96
				$ 285.71
12/17/2012	156741	200538 11/16/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 30.00
		200539 11/19/2012	Ringo Tire & Service Center SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2013000137	$ 32.95
		200491 11/29/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		200490	Ringo Tire & Service Center	$ 14.50

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		11/28/2012	Sheriff's Office - Repairs - Vehicles & Trucks	
				$ 91.95
12/17/2012	156742	200763 12/10/2012	S & S Pipe and Supply, Inc Precinct 4 - Commissioner - Culverts & Signs - PO 2013000270	$ 1,290.00
		200762 12/6/2012	S & S Pipe and Supply, Inc Precinct 4 - Commissioner - Culverts & Signs - PO 2013000270	$ 623.50
				$ 1,913.50
12/17/2012	156743	200492 11/30/2012	Walker, Andrew R. Estray - Purchased Services	$ 150.00
12/17/2012	156744	200515 11/28/2012	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 170.00
		200517 11/28/2012	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 167.00
		200518 11/28/2012	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 764.00
		200525 11/29/2012	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 178.00
		200519 11/28/2012	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 975.00
		200522 11/28/2012	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 93.00
		200523 11/28/2012	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 444.00
		200524 11/29/2012	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 178.00
		200520 11/15/2012	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 50.00
		200513 11/28/2012	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 1,360.00
		200514 11/28/2012	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 340.00
		200516 11/28/2012	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 293.00
		200521 11/28/2012	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 178.00
		200526 11/29/2012	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 178.00
		200527 11/29/2012	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 50.00
				$ 5,418.00
12/17/2012	156745	200549 11/26/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 14.56
		200551 11/28/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 33.07
		200552 12/3/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 9.49

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			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 26.25
		200542 10/15/2012	Walker County Hardware Walker County EMS - Operating Supplies - PO 2013000024	$ 20.98
		200550 11/26/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 5.39
		200545 12/3/2012	Walker County Hardware Adult Probation - Office Supplies - PO 2013000021	$ 2.77
		200554 12/4/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 45.75
		200541 11/1/2012	Walker County Hardware Walker County EMS - Janitorial Supplies - PO 2013000024	$ 6.98
			Walker County Hardware Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000024	$ 21.99
		200546 11/19/2012	Walker County Hardware County Facilities - Janitorial Supplies - PO 2013000158	$ 59.96
		200548 11/20/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 12.99
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 12.98
		200544 11/27/2012	Walker County Hardware Walker County EMS - Operating Supplies - PO 2013000024	$ 5.58
			Walker County Hardware Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000024	$ 19.98
		200553 12/3/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 33.28
		200543 11/15/2012	Walker County Hardware Walker County EMS - Operating Supplies - PO 2013000024	$ 194.18
		200547 11/19/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 16.98
				$ 543.16
12/17/2012	156746	200716 12/10/2012	US Postmaster Adult Probation - Office Supplies	$ 70.00
12/17/2012	156747	200639 12/3/2012	Southern Computer Warehouse Justice of Peace - Precinct 1 - Office Supplies - PO 2013000620	$ 114.60
12/17/2012	156748	200652 12/7/2012	Bachmeyer, Janell County Facilities - Purchased Services - PO 2013000226	$ 200.00
12/17/2012	156749	200717 12/11/2012	JP & Constables Assoc of Texas Constable - Precinct 3 - Dues & Subscriptions	$ 60.00
		200797 12/12/2012	JP & Constables Assoc of Texas Justice of Peace - Precinct 1 - Dues & Subscriptions	$ 60.00

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				$ 120.00
12/17/2012	156750	200649 12/13/2012	Ample Computer Services, Inc. SPU-Juvenile Division - Purchased Services - PO 2013000193	$ 60.00
12/17/2012	156751	200656 11/25/2012	Verizon Wireless Centralized Costs - Communication-Air Cards	$ 97.25
			Verizon Wireless Commissioner's Court - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 1 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 2 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 3 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 4 - Communication-Air Cards	$ 37.99
			Verizon Wireless County Facilities - Communication-Air Cards	$ 75.98
			Verizon Wireless County Judge - Communication-Air Cards	$ 37.99
			Verizon Wireless IT Operations -County Judge - Communication-Air Cards	$ 75.98
			Verizon Wireless Planning&Development - Communication-Air Cards	$ 37.99
			Verizon Wireless Sheriff's Office - Communication-Air Cards	$ 1,119.95
			Verizon Wireless SPU/Civil Division - Communication-Air Cards	$ 67.62
			Verizon Wireless TexasAgriLifeExtensionService - Communication-Air Cards	$ 38.01
			Verizon Wireless Voter Registration - Communication-Air Cards	($ 296.56)
			Verizon Wireless Walker County EMS - Communication-Air Cards	$ 410.51
				$ 1,854.67
12/17/2012	156752	200670 12/2/2012	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 89.45
12/17/2012	156753	200509 12/4/2012	Deep East Texas Council of Governments Centralized Costs - Dues & Subscriptions	$ 7,500.00
12/17/2012	156754	200765 12/17/2012	Zoll Medical Corporation Homeland Security Grant 2011 - Grant Expenditures - PO 2013000602	$ 147.24
		200766 12/17/2012	Zoll Medical Corporation Homeland Security Grant 2011 - Grant Expenditures - PO 2013000602	$ 87.14
				$ 234.38
12/17/2012	156755	200671 12/1/2012	AT&T Centralized Costs - Communication	$ 975.63

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12/17/2012	156756	200493 11/9/2012	Montgomery County Juvenile Department Juvenile Probation Support - Detention-Juvenile	$ 200.00
12/17/2012	156757	200494 11/16/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 675.00
		200497 11/16/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 975.00
		200495 11/16/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 675.00
		200496 11/16/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 675.00
				$ 3,000.00
12/17/2012	156758	200640 11/28/2012	TDCJ/Texas Correctional Industries Criminal District Attorney - Office Supplies - PO 2013000522	$ 24.00
12/17/2012	156759	200641 12/7/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 462.00
		200642 12/7/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 99.80
				$ 561.80
12/17/2012	156760	200498 11/30/2012	Aguilar, Ben 278th Judicial District Court - Professional Services	$ 100.00
12/17/2012	156761	200463 12/6/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000225	$ 452.52
		200459 11/29/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000229	$ 2,501.95
		200462 11/29/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000225	$ 411.66
		200461 12/6/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000229	$ 2,650.64
		200460 11/29/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000229	$ 13.95
				$ 6,030.72
12/17/2012	156762	200499 11/30/2012	Life Enrichment Counseling Center Juvenile Probation Support - Detention-Juvenile	$ 1,200.00
12/17/2012	156763	200767 12/4/2012	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2013000151	$ 115.50
		200768 12/5/2012	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2013000151	$ 214.50
				$ 330.00
12/17/2012	156764	200510 11/13/2012	Watch Guard Video County Jail - Project/Eq Allocation - PO 2013000403	$ 5,035.00
			Watch Guard Video Sheriff's Office - Project/Eq Allocation - PO 2013000403	$ 14,505.02
				$ 19,540.02
12/17/2012	156765	200769 12/11/2012	A-1 Smith's Septic Service, Inc. WeighStationUtilities Services - Rentals - PO 2013000100	$ 60.00

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12/17/2012	156766	200643 11/28/2012	Mosley Fire & Safety, Inc. General Projects - Emerg Mgmt Projects - PO 2013000501	$ 97.00
		200644 11/28/2012	Mosley Fire & Safety, Inc. Emergency Operations - Operating Supplies - PO 2013000568	$ 14.00
		200645 11/28/2012	Mosley Fire & Safety, Inc. Emergency Operations - Operating Supplies - PO 2013000569	$ 8.95
				$ 119.95
12/17/2012	156767	200500 12/1/2012	MasterFiles, Inc. Walker County EMS - Purchased Services	$ 7.00
12/17/2012	156768	200646 12/4/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000169	$ 160.97
12/17/2012	156769	200771 12/4/2012	Legacy Builders County Facilities - Repairs & Maint. - Buildings - PO 2013000549	$ 2,650.00
12/17/2012	156770	200501 12/2/2012	Connell, Joseph Homeland Security Grant 2010 - Grant Expenditures	$ 500.00
12/17/2012	156771	200647 12/6/2012	American Tire Distributors, Inc. Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000629	$ 356.69
12/17/2012	156772	200799 11/30/2012	McCarty, Alice County Auditor - Travel & Lodging	$ 13.32
12/17/2012	156773	200718 11/30/2012	Cortex EDI, Inc. Walker County EMS - Purchased Services	$ 25.00
12/17/2012	156774	200650 12/13/2012	Terminix Processing Center SPU-Juvenile Division - Purchased Services - PO 2013000194	$ 50.00
12/17/2012	156775	200805 12/12/2012	Texas Comptroller of Public Accounts Unclaimed Property	$ 5,429.10
12/17/2012	156776	200653 12/3/2012	Ashworth, Laura County Facilities - Purchased Services - PO 2013000416	$ 200.00
12/17/2012	156777	200654 12/5/2012	Hooks, Ashlyn Precinct 2 - Commissioner - Purchased Services - PO 2013000039	$ 200.00
12/17/2012	156778	200502 12/3/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
12/17/2012	156779	200651 12/13/2012	Brawner Paper Co., Inc. SPU/Civil Division - Janitorial Supplies - PO 2013000608	$ 85.59
12/17/2012	156780	200503 12/3/2012	Houston County County Jail - Jail Housing Services	$ 1,470.00
12/17/2012	156781	200719 11/20/2012	Montgomery County Centralized Costs - Autopsies	$ 2,431.00
12/17/2012	156782	200504 12/3/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 31.45
12/17/2012	156783	200810 12/3/2012	Houston-Galveston Area Council Centralized Costs - Dues & Subscriptions	$ 2,714.44
12/17/2012	156784	200720 12/6/2012	Ratto, Jennifer Adult Probation - Professional Services	$ 500.00
12/17/2012	156785	200721	Burns Architecture, LLC	$ 13,931.51

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		11/29/2012	Jail Project - Architectural/OtherFees - PO 2013000508	
12/17/2012	156786	200505 12/1/2012	J and N Waste Justice of Peace - Precinct 3 - Purchased Services	$ 24.00
			J and N Waste Precinct 2 - Commissioner - Water	$ 24.00
				$ 48.00
12/17/2012	156787	200770 12/1/2012	EMS Technology Solutions, LLC Walker County EMS - Software Maintenance - PO 2013000376	$ 240.00
12/17/2012	156788	200817 12/10/2012	Starnes, Jane Worsham Criminal District Attorney - Trial Costs - TDCJ Related	$ 99.90
		200831 11/30/2012	Starnes, Jane Worsham Criminal District Attorney - Trial Costs - TDCJ Related	$ 328.91
		200834 12/12/2012	Starnes, Jane Worsham Criminal District Attorney - Trial Costs - TDCJ Related	$ 371.09
				$ 799.90
12/17/2012	156789	200540 12/1/2012	Buell Sanitation Services, LLC Precinct 3 - Commissioner - Water - PO 2013000373	$ 70.00
12/17/2012	156790	200648 11/30/2012	Torfino Enterprises, Inc. Sheriff's Office - Minor Equipment - PO 2013000547	$ 112.45
12/17/2012	156791	200655 12/13/2012	Smith, Luciann Precinct 3 - Commissioner - Purchased Services - PO 2013000589	$ 200.00
12/17/2012	156792	200506 10/22/2012	Entersect Criminal District Attorney - Purchased Services	$ 900.00
12/19/2012	156793	200950 12/18/2012	Walker County Federal Credit Union Walker County Credit Union	$ 5,226.65
12/19/2012	156794	200952 12/18/2012	Nationwide Retirement Solutions Nationwide	$ 4,055.32
12/19/2012	156795	200949 12/18/2012	Walker County Payroll Accrued Wages/payroll clearing	$ 419,983.91
12/19/2012	156796	200954 12/18/2012	TG Texas Guaranteed Student Loans	$ 311.64
12/19/2012	156797	200951 12/18/2012	Security Benefit Group Security Benfit-451 Plan	$ 650.00
12/19/2012	156798	200955 12/18/2012	Walker County Flex Account AFLAC Clearing	$ 2,665.98
12/19/2012	156799	200953 12/18/2012	Diversified Collection Services, INC (DCS) Texas Guaranteed Student Loans	$ 100.00
12/20/2012	156800	200672 12/14/2012	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000035	$ 3.56
12/20/2012	156801	200750 12/14/2012	James Publishing Inc. SPU Criminal-StateGenAlloc - Operating Supplies	$ 87.94
12/20/2012	156802	201151 12/12/2012	Davis, Chere' Adult Probation - CSCD-Travel & Training	$ 96.02
12/20/2012	156803	200783 12/11/2012	Valero Marketing & Supply Co. Sheriff's Office - Fuel & Oil - PO 2013000334	$ 213.88

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		200784 12/11/2012	Valero Marketing & Supply Co. County Jail - Fuel & Oil - PO 2013000243	$ 44.02
				$ 257.90
12/20/2012	156804	201149 12/19/2012	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 60.00
		201152 12/19/2012	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 55.00
		201159 12/19/2012	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 55.00
				$ 170.00
12/20/2012	156805	201097 12/18/2012	Griffin Jr, Jay Criminal District Attorney - Trial Costs - TDCJ Related	$ 700.00
12/20/2012	156806	200850 12/17/2012	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 859.51
12/20/2012	156807	200659 11/7/2012	Pete Johnson Towing Service Precinct 2 - Commissioner - Towing - PO 2013000098	$ 285.00
		200658 11/28/2012	Pete Johnson Towing Service Walker County EMS - Towing - PO 2013000020	$ 40.00
		200785 11/8/2012	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2013000281	$ 40.00
				$ 365.00
12/20/2012	156808	200660 11/30/2012	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2013000004	$ 261.00
		200786 11/28/2012	Acetylene Oxygen Company Precinct 4 - Commissioner - Operating Supplies - PO 2013000248	$ 18.50
		200657 11/30/2012	Acetylene Oxygen Company Precinct 2 - Commissioner - Operating Supplies - PO 2013000038	$ 4.50
				$ 284.00
12/20/2012	156809	200787 11/28/2012	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2013000214	$ 300.78
12/20/2012	156810	200788 12/11/2012	Reliable Auto Parts Purchasing - Operating Supplies - PO 2013000653	$ 76.95
		200806 12/10/2012	Reliable Auto Parts Precinct 4 - Commissioner - Operating Supplies - PO 2013000267	$ 36.20
		200807 12/5/2012	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2013000164	$ 43.80
		200789 12/10/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000120	$ 36.59
				$ 193.54
12/20/2012	156811	200692 11/30/2012	Ridley, Hal R. 278th Judicial District Court - Attorneys	$ 400.00

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12/20/2012	156812	200673 11/26/2012	Ringo Tire & Service Center Criminal District Attorney - Repairs - Vehicles & Trucks - PO 2013000613	$ 185.17
		200676 12/5/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 20.00
		200674 11/30/2012	Ringo Tire & Service Center County Jail - Repairs - Vehicles & Trucks - PO 2013000626	$ 15.00
		200808 12/4/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 15.00
		200677 12/6/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 40.00
		200853 11/16/2012	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks	$ 14.50
		200857 11/16/2012	Ringo Tire & Service Center Criminal District Attorney - Repairs - Vehicles & Trucks - PO 2013000185	$ 32.95
		200675 12/4/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 20.00
		200722 12/7/2012	Ringo Tire & Service Center Planning&Development - Repairs - Vehicles & Trucks	$ 14.50
		200858 11/19/2012	Ringo Tire & Service Center Criminal District Attorney - Repairs - Vehicles & Trucks - PO 2013000185	$ 56.20
		200851 12/17/2012	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks	$ 14.50
		200855 12/17/2012	Ringo Tire & Service Center Criminal District Attorney - Repairs - Vehicles & Trucks - PO 2013000185	$ 36.20
				$ 464.02
12/20/2012	156813	200661 12/5/2012	Security Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2013000230	$ 200.00
12/20/2012	156814	201146 12/6/2012	Shell Oil Co. County Jail - Fuel & Oil - PO 2013000241	$ 283.94
12/20/2012	156815	200732 12/11/2012	Travis County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 70.00
12/20/2012	156816	200683 12/6/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2013000126	$ 4.79
		200678 12/11/2012	Walker County Hardware County Jail - Repairs - Equipment - PO 2013000163	$ 31.99
			Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 79.99
		200680 11/25/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 108.46
		200679 12/6/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 2.88

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		200682 12/6/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 27.94
		200681 12/4/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 2.77
		200684 12/5/2012	Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000081	$ 77.97
		200685 12/10/2012	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 14.96
				$ 351.75
12/20/2012	156817	200809 12/3/2012	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000269	$ 999.00
12/20/2012	156818	200790 12/10/2012	Tractor Supply Credit Plan Precinct 4 - Commissioner - Operating Supplies - PO 2013000272	$ 55.97
12/20/2012	156819	200694 12/5/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 200.00
		200693 11/30/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
		200863 12/12/2012	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
				$ 1,000.00
12/20/2012	156820	200986 12/7/2012	Verizon Southwest, Inc. WeighStationUtilities Services - Communication	$ 262.59
12/20/2012	156821	200736 12/11/2012	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 12.58
		200737 12/11/2012	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 17.91
		200733 12/11/2012	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 19.35
		200734 12/11/2012	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 12.58
		200735 12/11/2012	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 12.58
				$ 75.00
12/20/2012	156822	200738 12/11/2012	Montgomery County Constable Pct 3 District Clerk - Fees of Office/Chg for Service	$ 65.00
12/20/2012	156823	200703 12/14/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		200704 12/14/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		200702 12/14/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		200705 12/14/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00

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				$ 1,040.00
12/20/2012	156824	200662 11/28/2012	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2013000546	$ 25.30
		200791 12/5/2012	Crown Paper & Chemical SPU/Civil Division - Janitorial Supplies - PO 2013000609	$ 151.12
				$ 176.42
12/20/2012	156825	200723 12/1/2012	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 859.66
		200706 12/14/2012	West, A Thomson Reuters Business SPU-Juvenile Division - Purchased Services	$ 83.68
		200724 12/1/2012	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 126.00
		200725 12/1/2012	West, A Thomson Reuters Business Adult Probation - Professional Services	$ 61.94
		200860 12/1/2012	West, A Thomson Reuters Business CDA Supplement - Dues & Subscriptions	$ 645.18
				$ 1,776.46
12/20/2012	156826	201098 12/19/2012	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 661.41
12/20/2012	156827	200708 12/14/2012	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 2,125.00
12/20/2012	156828	200707 12/14/2012	LexisNexis Risk Data Management Inc SPU Criminal-StateGenAlloc - Purchased Services	$ 30.00
12/20/2012	156829	200709 12/14/2012	LexisNexis Risk Data Management Inc SPU-Juvenile Division - Purchased Services	$ 50.00
12/20/2012	156830	200664 11/5/2012	Home Depot County Facilities - Janitorial Supplies - PO 2013000152	$ 16.97
			Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2013000152	$ 125.31
		200663 11/26/2012	Home Depot County Facilities - Operating Supplies - PO 2013000152	$ 59.91
			Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2013000152	$ 94.08
		200665 11/29/2012	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2013000152	$ 204.43
		200666 12/4/2012	Home Depot County Facilities - Janitorial Supplies - PO 2013000152	$ 119.94
		200667 12/6/2012	Home Depot County Facilities - Operating Supplies - PO 2013000152	$ 134.68
			Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2013000152	$ 125.44
				$ 880.76
12/20/2012	156831	200811	HBI Office Solutions, Inc.	$ 575.00

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		12/17/2012	Archive - Purchased Services - PO 2013000320	
		200812 12/17/2012	HBI Office Solutions, Inc. Archive - Operating Supplies - PO 2013000631	$ 615.61
				$ 1,190.61
12/20/2012	156832	200668 11/13/2012	Mason's Inc. Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000621	$ 70.47
12/20/2012	156833	200688 11/9/2012	Office Depot Business Services Division Criminal District Attorney - Office Supplies - PO 2013000517	$ 346.15
		200690 11/29/2012	Office Depot Business Services Division County Court-at-Law - Office Supplies - PO 2013000594	$ 98.82
		200849 12/17/2012	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies	($ 159.16)
		200689 11/8/2012	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2013000513	$ 52.98
		200687 11/9/2012	Office Depot Business Services Division Criminal District Attorney - Office Supplies - PO 2013000517	$ 11.57
		200848 12/6/2012	Office Depot Business Services Division County Judge - Office Supplies - PO 2013000625	$ 52.50
		200691 11/27/2012	Office Depot Business Services Division Purchasing - Office Supplies - PO 2013000612	$ 124.61
				$ 527.47
12/20/2012	156834	200726 12/7/2012	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 619.00
12/20/2012	156835	201160 11/30/2012	Cannain, Michael Adult Probation - CSCD-Travel & Training	$ 263.07
12/20/2012	156836	200864 11/26/2012	Cantrell, Ray & Barcus, LLP 12th Judicial District Court - Attorneys	$ 400.00
12/20/2012	156837	200984 12/12/2012	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 88.40
12/20/2012	156838	200727 12/6/2012	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
12/20/2012	156839	200982 12/6/2012	Hunt, Melissa A, DDS, PA Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 200.00
		200983 12/6/2012	Hunt, Melissa A, DDS, PA Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 200.00
				$ 400.00
12/20/2012	156840	200686 11/30/2012	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2013000292	$ 3,138.50
12/20/2012	156841	200710 12/14/2012	Stephen A. Thorne, Ph.D., Inc. SPU/Civil Division - Expert Witness	$ 2,475.00
12/20/2012	156842	200711 12/14/2012	Angelo Reporting SPU/Civil Division - Court Reporters	$ 274.10
12/20/2012	156843	200740 12/11/2012	Bell County Constable Pct 1 District Clerk - Fees of Office/Chg for Service	$ 12.00
		200742	Bell County Constable Pct 1	$ 12.00

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		12/11/2012	District Clerk - Fees of Office/Chg for Service	
		200743 12/11/2012	Bell County Constable Pct 1 District Clerk - Fees of Office/Chg for Service	$ 12.00
		200739 12/11/2012	Bell County Constable Pct 1 District Clerk - Fees of Office/Chg for Service	$ 12.00
		200741 12/11/2012	Bell County Constable Pct 1 District Clerk - Fees of Office/Chg for Service	$ 12.00
				$ 60.00
12/20/2012	156844	200865 11/26/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 314.25
		200867 11/26/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 146.25
		200866 12/10/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys	$ 150.00
				$ 610.50
12/20/2012	156845	200985 12/12/2012	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 176.80
12/20/2012	156846	200751 12/14/2012	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 4,050.00
12/20/2012	156847	200759 12/14/2012	City of Palestine SPU-Juvenile Division - Water	$ 81.37
12/20/2012	156848	200813 12/6/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000169	$ 37.50
12/20/2012	156849	200868 12/10/2012	Adams, Jonathan Paxton 12th Judicial District Court - Attorneys	$ 400.00
12/20/2012	156850	200728 11/14/2012	Davis Educational Services Juvenile Probation Support - Detention-Juvenile	$ 90.00
		200730 11/8/2012	Davis Educational Services Juvenile Probation Support - Detention-Juvenile	$ 105.00
		200729 11/15/2012	Davis Educational Services Juvenile Probation Support - Detention-Juvenile	$ 105.00
				$ 300.00
12/20/2012	156851	201154 12/12/2012	Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 94.16
		201161 12/6/2012	Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 67.27
				$ 161.43
12/20/2012	156852	200792 12/11/2012	American Tire Distributors, Inc. Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000635	$ 1,034.24
12/20/2012	156853	200957 12/12/2012	Esparza, Michele Courts-Central Costs - Trial Costs - TDCJ Related	$ 15,725.32
		200956 12/11/2012	Esparza, Michele Courts-Central Costs - Trial Costs - TDCJ Related	$ 38,857.51
				$ 54,582.83

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12/20/2012	156854	200958 12/10/2012	Bruchez, Goss, Thornton, Meronoff, & Hawthorne P.C Courts-Central Costs - Trial Costs - TDCJ Related	$ 18,592.69
		200959 12/10/2012	Bruchez, Goss, Thornton, Meronoff, & Hawthorne P.C Courts-Central Costs - Trial Costs - TDCJ Related	$ 18,592.69
				$ 37,185.38
12/20/2012	156855	201156 12/20/2012	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 162.00
		201155 12/20/2012	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
				$ 218.00
12/20/2012	156856	201153 12/20/2012	Jones, Jana SPU Criminal-StateGenAlloc - Travel & Lodging	$ 509.93
12/20/2012	156857	200712 12/14/2012	Self, MD., David SPU/Civil Division - Expert Witness	$ 6,437.50
12/20/2012	156858	200744 12/11/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 125.00
		200747 12/11/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 12.58
		200746 12/11/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 12.58
		200749 12/11/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 17.90
		200745 12/11/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 19.37
		200748 12/11/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 12.57
				$ 200.00
12/20/2012	156859	200731 12/4/2012	Lone Star Overnight Juvenile Probation Support - Postage	$ 5.75
		200861 11/20/2012	Lone Star Overnight Hot Check - Postage	$ 4.21
				$ 9.96
12/20/2012	156860	201013 12/19/2012	Nautilus Health Center Centralized Costs - Abra/Usl Rounding	($ 0.18)
			Nautilus Health Center Nautilus Health Club	$ 613.16
				$ 612.98
12/20/2012	156861	201012 12/19/2012	Iron Works Health Club Centralized Costs - Abra/Usl Rounding	($ 0.03)
			Iron Works Health Club Ironworks Health Club	$ 716.70
				$ 716.67
12/20/2012	156862	200754 12/14/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 593.65
		200756 12/14/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 321.95

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		200713 12/14/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 463.90
		200753 12/14/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 568.62
		200755 12/14/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 709.60
				$ 2,657.72
12/20/2012	156863	200869 12/3/2012	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 150.00
		200871 11/30/2012	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 173.50
		200870 11/30/2012	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 525.00
				$ 848.50
12/20/2012	156864	200752 12/14/2012	Cheney CSR, Grey SPU/Civil Division - Court Reporters	$ 53.14
12/20/2012	156865	200695 12/10/2012	Voyles II, Ronald O 12th Judicial District Court - Attorneys	$ 400.00
		200696 12/10/2012	Voyles II, Ronald O 12th Judicial District Court - Attorneys	$ 400.00
				$ 800.00
12/20/2012	156866	200814 11/30/2012	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2013000014	$ 12.00
12/20/2012	156867	200697 12/10/2012	Bennett Law Office , PC 12th Judicial District Court - Attorneys	$ 400.00
12/20/2012	156868	201157 12/5/2012	East Texas Underground Planning&Development - Licenses and Permits	$ 144.00
12/20/2012	156869	200698 12/10/2012	Malfitano, Samantha Michelle 12th Judicial District Court - Attorneys	$ 400.00
12/20/2012	156870	200758 12/14/2012	Zavala, Eduardo 12th Judicial District Court - Professional Services	$ 220.00
		200757 12/14/2012	Zavala, Eduardo 12th Judicial District Court - Professional Services	$ 300.00
				$ 520.00
12/20/2012	156871	200700 12/3/2012	Law Office of Patti J Hightower 278th Judicial District Court - Attorneys_CPS Cases	$ 185.00
		200872 12/17/2012	Law Office of Patti J Hightower 12th Judicial District Court - Attorneys_CPS Cases	$ 385.00
		200699 12/2/2012	Law Office of Patti J Hightower 278th Judicial District Court - Attorneys_CPS Cases	$ 385.00
		200701 12/3/2012	Law Office of Patti J Hightower 278th Judicial District Court - Attorneys_CPS Cases	$ 445.00
				$ 1,400.00
12/20/2012	156872	201164 12/14/2012	Johnson, Ira Adult Probation - CSCD-Travel & Training	$ 268.07

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12/20/2012	156873	200862 12/10/2012	World Data Corporation Vehicle Registration - Operating Supplies	$ 300.00
12/20/2012	156874	201158 12/12/2012	Nava, Florentino Justice of Peace - Precinct 1 - Overpymt/Refund Due	$ 136.00
12/20/2012	156875	200960 12/12/2012	Law Office of Lane D Thibodeaux Courts-Central Costs - Trial Costs - TDCJ Related	$ 33,900.00
12/20/2012	156876	201099 12/17/2012	Tx Assoc Resource Conservation & Development Areas Precinct 2 - Commissioner - Purchased Services	$ 9,200.00
12/20/2012	200- 122012	201150 12/20/2012	TDCJ-CJAD Centralized Costs - Abra/Usl Rounding	($ 0.09)
			TDCJ-CJAD CSCD Insurance	$ 3,333.48
				$ 3,333.39
12/20/2012	201- 122012	201166 12/20/2012	--- Child Support	$ 1,813.89
12/20/2012	202- 122012	201171 12/20/2012	Internal Revenue Service Federal Withholding	$ 60,847.88
			Internal Revenue Service FICA	$ 74,695.98
				$ 135,543.86
12/21/2012	100- 122112	200976 12/21/2012	Walker County Jurors 278th Judicial District Court - Jurors	$ 390.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 360.00
			Walker County Jurors Due Local Crime Stoppers	($ 30.00)
			Walker County Jurors Jury -SAAFE House	($ 79.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 61.00)
			Walker County Jurors Jury-CASA	($ 12.00)
			Walker County Jurors Jury-CPS	($ 9.00)
			Walker County Jurors Jury-Hospitality House	($ 6.00)
			Walker County Jurors Jury-New Waverly Library	($ 18.00)
			Walker County Jurors Jury-Rita B Huff	($ 15.00)
			Walker County Jurors Jury-Senior Center	($ 18.00)
			Walker County Jurors Victim of Crimes due State	($ 6.00)
		200978 12/21/2012	Walker County Jurors Due Local Crime Stoppers	($ 9.00)
			Walker County Jurors	($ 18.00)

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			Jury -SAAFE House	
			Walker County Jurors Jury-Boys Girl Organization	($ 12.00)
			Walker County Jurors Jury-COME Center	($ 6.00)
			Walker County Jurors Jury-CPS	($ 12.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 9.00)
			Walker County Jurors Jury-Rita B Huff	($ 21.00)
			Walker County Jurors Jury-Senior Center	($ 12.00)
			Walker County Jurors Justice of Peace - Precinct 2 - Jurors	$ 138.00
			Walker County Jurors Victim of Crimes due State	($ 3.00)
		200979 12/21/2012	Walker County Jurors 12th Judicial District Court - Jurors	$ 390.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 360.00
			Walker County Jurors Due Local Crime Stoppers	($ 7.00)
			Walker County Jurors Jury - Gibbs Powell House	($ 6.00)
			Walker County Jurors Jury - Habitat for Humanity	($ 8.00)
			Walker County Jurors Jury -SAAFE House	($ 16.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-CASA	($ 1.00)
			Walker County Jurors Jury-COME Center	($ 7.00)
			Walker County Jurors Jury-CPS	($ 11.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 25.00)
			Walker County Jurors Jury-Hospitality House	($ 6.00)
			Walker County Jurors Jury-New Waverly Library	($ 24.00)
			Walker County Jurors Jury-Rita B Huff	($ 35.00)
			Walker County Jurors Jury-Senior Center	($ 3.00)

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			Walker County Jurors Victim of Crimes due State	($ 13.00)
		200980 12/21/2012	Walker County Jurors Jury -SAAFE House	($ 9.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 12.00)
			Walker County Jurors Jury-CPS	($ 12.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 9.00)
			Walker County Jurors Jury-Rita B Huff	($ 24.00)
			Walker County Jurors Justice of Peace - Precinct 4 - Jurors	$ 96.00
				$ 1,144.00
12/27/2012	156877	200772 12/10/2012	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000040	$ 340.00
12/27/2012	156878	200818 12/11/2012	ICS Jail Supplies Inc. Commissary Operations - Supplies - Inmates - PO 2013000639	$ 1,107.20
12/27/2012	156879	201162 11/30/2012	Lexis-Nexis Commissary Operations - Purchased Services	$ 350.00
12/27/2012	156880	200774 12/12/2012	McCoy's Building Supply Center Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2013000652	$ 3,132.13
12/27/2012	156881	200795 12/12/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 1.14
		200794 12/12/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies	($ 10.39)
		200793 12/12/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 28.73
		200796 12/12/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 11.39
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 87.23
				$ 118.10
12/27/2012	156882	200815 12/11/2012	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2013000164	$ 155.40
		200773 12/12/2012	Reliable Auto Parts Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000267	$ 65.92
		200816 12/11/2012	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO	$ 149.95

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			2013000164	
				$ 371.27
12/27/2012	156883	200798 12/7/2012	Ringo Tire & Service Center Planning&Development - Repairs - Vehicles & Trucks - PO 2013000364	$ 52.64
12/27/2012	156884	200800 12/11/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 11.37
		200803 12/11/2012	Walker County Hardware Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000053	$ 24.97
		200802 12/12/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 3.42
		200931 11/15/2012	Walker County Hardware Homeland Security Grant 2011 - Grant Expenditures - PO 2013000681	$ 89.99
		200801 12/11/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 32.96
		200804 12/11/2012	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 35.53
				$ 198.24
12/27/2012	156885	200819 12/10/2012	Southern Computer Warehouse Walker County EMS - Minor Equipment - PO 2013000645	$ 189.51
		200820 12/10/2012	Southern Computer Warehouse Walker County EMS - Minor Equipment - PO 2013000645	$ 25.68
		200821 12/10/2012	Southern Computer Warehouse Adult Probation - Office Supplies - PO 2013000633	$ 909.03
				$ 1,124.22
12/27/2012	156886	200775 12/12/2012	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2013000640	$ 706.66
12/27/2012	156887	200845 12/17/2012	Ample Computer Services, Inc. SPU/Civil Division - Computer Software - PO 2013000528	$ 2,030.45
12/27/2012	156888	200776 12/14/2012	Ward Furniture General Projects - Bldg Improv-CDA Bldg - PO 2013000395	$ 2,364.00
12/27/2012	156889	201167 12/20/2012	AT&T Centralized Costs - Communication	$ 1,291.63
			AT&T Combined 911 Dispatch - Communication	$ 34.67
			AT&T Emergency Operations - Communication	$ 86.01
			AT&T SPU/Civil Division - Communication	$ 286.07
			AT&T SPU/Civil Division - Data Circuits/Internet	$ 45.32
			AT&T	$ 28.67

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			Walker County EMS - Communication	
				$ 1,772.37
12/27/2012	156890	201168 12/9/2012	AT&T Centralized Costs - Communication	$ 686.74
			AT&T Emergency Operations - Communication	$ 258.03
			AT&T Juvenile Probation Support - Communication	$ 57.34
			AT&T Walker County EMS - Communication	$ 97.01
				$ 1,099.12
12/27/2012	156891	200846 12/17/2012	Wal-Mart Community SPU Criminal-StateGenAlloc - Operating Supplies - PO 2013000201	$ 44.85
12/27/2012	156892	201237 11/27/2012	Schweitzer, Tia Adult Probation - CSCD-Travel & Training	$ 32.75
12/27/2012	156893	200822 11/29/2012	All Maintenance & Repair County Jail - Repairs - Equipment - PO 2013000618	$ 259.05
12/27/2012	156894	201163 11/30/2012	Office Depot Business Services Division Purchasing - Office Supplies - PO 2013000612	$ 179.13
12/27/2012	156895	200778 12/6/2012	Air Handlers County Jail - Minor Equipment - PO 2013000648	$ 2,840.00
		200779 12/7/2012	Air Handlers County Jail - Repairs - Equipment - PO 2013000677	$ 840.00
				$ 3,680.00
12/27/2012	156896	200826 12/13/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 276.51
		200827 12/13/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 356.40
		200823 12/14/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 240.00
		200824 12/14/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 58.00
		200825 12/14/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 58.00
				$ 988.91
12/27/2012	156897	200777 12/13/2012	Oliphant's Tree Service Precinct 4 - Commissioner - Professional Services - PO 2013000262	$ 450.00
12/27/2012	156898	200781 11/13/2012	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000672	$ 1,805.52
		200780 12/3/2012	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000678	$ 1,143.40
				$ 2,948.92
12/27/2012	156899	201165	Texas Department of State Health Services	$ 111.63

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		12/3/2012	County Clerk - Contract Services - DSHS	
12/27/2012	156900	200828 12/11/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000169	$ 17.98
		200829 12/11/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000169	$ 254.93
				$ 272.91
12/27/2012	156901	200847 12/17/2012	Owens Tires Co., LLC SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013000133	$ 43.65
12/27/2012	156902	200782 12/11/2012	American Tire Distributors, Inc. Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000444	$ 1,511.76
		200830 12/11/2012	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000649	$ 258.56
				$ 1,770.32
12/27/2012	156903	200856 12/6/2012	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000046	$ 0.57
		200854 12/5/2012	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000046	$ 59.77
				$ 60.34
12/27/2012	156904	201238 12/27/2012	White, Roger SPU Criminal-StateGenAlloc - Travel & Lodging	$ 112.00
12/27/2012	156905	200832 12/12/2012	Dealer Solutions Automotive Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000009	$ 75.00
12/27/2012	156906	200859 12/14/2012	Santa Fe Distributing, Inc. Homeland Security Grant 2011 - Grant Expenditures - PO 2013000579	$ 3,280.48
12/27/2012	156907	200833 12/6/2012	Card Quest, Inc Homeland Security Grant 2012 - Homeland Security Grant Exp. - PO 2013000624	$ 56.46
12/27/2012	156908	201239 12/17/2012	Brewer #1570551, Freddie District Clerk - Fees of Office/Chg for Service	$ 3.00
12/27/2012	156909	201240 12/17/2012	Kieschnick, Wesley Brandt Planning&Development - Fees of Office/Chg for Service	$ 17.00
12/31/2012	100-123112	201015 12/31/2012	Walker County Jurors 278th Judicial District Court - Jurors	$ 660.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 720.00
			Walker County Jurors Due Local Crime Stoppers	($ 8.00)
			Walker County Jurors Jury - Community Theatre	($ 10.00)
			Walker County Jurors	($ 10.00)

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			Jury - Habitat for Humanity	
			Walker County Jurors Jury -SAAFE House	($ 36.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 20.00)
			Walker County Jurors Jury-CASA	($ 13.00)
			Walker County Jurors Jury-CPS	($ 27.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 12.00)
			Walker County Jurors Jury-New Waverly Library	($ 12.00)
			Walker County Jurors Jury-Rita B Huff	($ 202.00)
			Walker County Jurors Jury-Senior Center	($ 18.00)
			Walker County Jurors Victim of Crimes due State	($ 6.00)
		201216 12/31/2012	Walker County Jurors 12th Judicial District Court - Jurors	$ 660.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 1,980.00
			Walker County Jurors Due Local Crime Stoppers	($ 10.00)
			Walker County Jurors Jury - Habitat for Humanity	($ 5.00)
			Walker County Jurors Jury -SAAFE House	($ 10.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 245.00)
			Walker County Jurors Jury-CPS	($ 10.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 10.00)
			Walker County Jurors Jury-New Waverly Library	($ 170.00)
			Walker County Jurors Jury-Senior Center	($ 10.00)
				$ 3,176.00
12/31/2012	156910	201327 12/17/2012	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000040	$ 68.00
12/31/2012	156911	201119 11/6/2012	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2013000290	$ 91.99
		201120 11/7/2012	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks	($ 12.00)

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		201135 11/14/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 101.40
		201139 11/27/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 79.99
		201141 11/28/2012	NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2013000286	$ 11.40
			NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 5.40
		201142 11/28/2012	NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2013000286	$ 7.88
			NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 25.20
		201396 12/11/2012	NAPA Auto Parts County Jail - Operating Supplies - PO 2013000290	$ 6.65
		201147 12/17/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 16.10
		201148 12/17/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 237.90
		201114 12/19/2012	NAPA Auto Parts County Jail - Operating Supplies - PO 2013000290	$ 2.88
		201125 12/19/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 79.99
		201132 12/20/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 12.21
		201137 11/26/2012	NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2013000286	$ 21.15
			NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 201.20
		201138 11/27/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 57.95
		201140 11/27/2012	NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2013000286	$ 5.22
			NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 8.54
		201143 12/4/2012	NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2013000286	$ 200.12
		201144 12/6/2012	NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2013000286	$ 18.17
		201115 12/19/2012	NAPA Auto Parts County Jail - Repairs & Maint. - Buildings	($ 33.30)
		201117 12/19/2012	NAPA Auto Parts County Jail - Operating Supplies - PO 2013000290	$ 15.20
		201130 12/20/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 187.00
		201133 12/20/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 17.08
		201121	NAPA Auto Parts	$ 170.08

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		11/14/2012	County Jail - Repairs - Vehicles & Trucks - PO 2013000290	
		201136 11/20/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 70.40
		201116 12/19/2012	NAPA Auto Parts County Jail - Operating Supplies - PO 2013000290	$ 11.70
		201124 12/19/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 7.15
		201127 12/19/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 79.99
		201134 11/13/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 9.70
		201122 11/28/2012	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2013000290	$ 6.25
		201123 11/29/2012	NAPA Auto Parts County Jail - Operating Supplies - PO 2013000290	$ 9.90
		201112 12/19/2012	NAPA Auto Parts County Jail - Operating Supplies - PO 2013000290	$ 72.00
		201113 12/19/2012	NAPA Auto Parts County Jail - Repairs & Maint. - Buildings - PO 2013000290	$ 47.56
		201118 12/19/2012	NAPA Auto Parts County Jail - Operating Supplies - PO 2013000290	$ 35.99
		201126 12/19/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 55.86
		201128 12/19/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 20.10
		201129 12/20/2012	NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2013000286	$ 5.22
		201131 12/20/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 3.57
				$ 1,970.79
12/31/2012	156912	201205 12/14/2012	Able Glass & Mirror Co., Inc. County Jail - Repairs - Vehicles & Trucks - PO 2013000630	$ 213.11
12/31/2012	156913	200873 12/17/2012	Thomas Lake Road Volunteer Fire Dept., Inc. Fire Services - Thomas Lake Road Fire Dept	$ 600.00
12/31/2012	156914	200874 12/17/2012	City of Huntsville Fire Services - City of Huntsville	$ 20,541.00
12/31/2012	156915	201256 12/26/2012	Colonial Life & Accident Insurance Company Centralized Costs - Abra/Usl Rounding	($ 0.08)
			Colonial Life & Accident Insurance Company Colonial Life	$ 1,233.98
				$ 1,233.90
12/31/2012	156916	200875 12/17/2012	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00
12/31/2012	156917	201302 12/12/2012	Tele-Communication, Inc Combined 911 Dispatch - Operating Supplies - PO 2013000673	$ 774.87
12/31/2012	156918	201169 12/20/2012	Fort Dearborn Life Ins. Co. Centralized Costs - Abra/Usl Rounding	($ 0.02)

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			Fort Dearborn Life Ins. Co. Group Life and Health	$ 596.91
				$ 596.89
12/31/2012	156919	201328 11/14/2012	Huntsville Truck & Tractor, Inc Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000727	$ 1,282.72
		201329 11/14/2012	Huntsville Truck & Tractor, Inc Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000257	$ 296.73
				$ 1,579.45
12/31/2012	156920	200877 12/17/2012	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 600.00
		200876 12/17/2012	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 759.00
				$ 1,359.00
12/31/2012	156921	200888 12/17/2012	Nemec & Associates Centralized Costs - Engineering Contract-Nemec	$ 3,861.50
12/31/2012	156922	200878 12/17/2012	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
12/31/2012	156923	200879 12/17/2012	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 600.00
12/31/2012	156924	201330 12/17/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 20.00
12/31/2012	156925	200880 12/17/2012	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	$ 1,000.00
12/31/2012	156926	200881 12/17/2012	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,394.00
12/31/2012	156927	201398 12/31/2012	Walker County Federal Credit Union Walker County Credit Union	$ 4,851.98
12/31/2012	156928	201332 12/18/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2013000053	$ 27.98
		201331 12/19/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2013000053	$ 21.29
			Walker County Hardware Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000053	$ 17.42
				$ 66.69
12/31/2012	156929	200882 12/17/2012	Walker County Appraisal District Governmental/Service Contracts - Appraisal District-Appraisals	$ 63,135.00
12/31/2012	156930	200883 12/17/2012	Walker County Appraisal District Governmental/Service Contracts - Appraisal District Collections	$ 22,598.00
12/31/2012	156931	200885 12/17/2012	Pine Prairie Fire Department Fire Services - Pine Prairie Fire Dept.	$ 600.00
12/31/2012	156932	201333 12/11/2012	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000269	$ 332.50

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12/31/2012	156933	201400 12/31/2012	Nationwide Retirement Solutions Nationwide	$ 4,005.32
12/31/2012	156934	201397 12/31/2012	Walker County Payroll Accrued Wages/payroll clearing	$ 407,492.02
12/31/2012	156935	200884 12/17/2012	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00
12/31/2012	156936	201100 12/17/2012	Southern Computer Warehouse Criminal District Attorney - Office Supplies - PO 2013000687	$ 352.19
		201303 12/20/2012	Southern Computer Warehouse County Jail - Office Supplies - PO 2013000706	$ 482.24
		201304 12/20/2012	Southern Computer Warehouse County Jail - Office Supplies - PO 2013000706	$ 184.01
		201206 12/13/2012	Southern Computer Warehouse SPU-Juvenile Division - Office Supplies - PO 2013000674	$ 191.32
				$ 1,209.76
12/31/2012	156937	201308 11/7/2012	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2013000436	$ 582.44
		201309 12/28/2012	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2013000436	$ 3,163.07
				$ 3,745.51
12/31/2012	156938	201174 12/4/2012	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 592.48
		201241 12/1/2012	West, A Thomson Reuters Business SPU Criminal-StateGenAlloc - Purchased Services	$ 251.02
				$ 843.50
12/31/2012	156939	200886 12/17/2012	Senior Center of Walker County Governmental/Service Contracts - Senior Center	$ 835.00
12/31/2012	156940	201310 12/14/2012	Scott Communications, Inc. Law Library - Purchased Services - PO 2013000381	$ 145.00
12/31/2012	156941	201224 11/30/2012	General Security Services Corp. Juvenile Probation Support - Detention-Juvenile	$ 210.00
12/31/2012	156942	201258 12/26/2012	Texas Association of Counties HEBP ERRP - Group Insurance	$ 771.06
			Texas Association of Counties HEBP Health Insurance	$ 46,664.66
				$ 47,435.72
12/31/2012	156943	200891 12/17/2012	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2013000188	$ 103.00
		200892 12/17/2012	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2013000188	$ 103.00
		200893 12/17/2012	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2013000188	$ 103.00
				$ 309.00
12/31/2012	156944	201207 11/12/2012	Fleet Safety Equipment Constable - Precinct 4 - Minor Equipment - PO 2013000514	$ 350.00
12/31/2012	156945	201220	Anderson County Juvenile Services	$ 900.00

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		12/3/2012	Juvenile Probation Support - Detention-Juvenile	
12/31/2012	156946	201208 12/12/2012	TDCJ/Texas Correctional Industries Purchasing - Office Supplies - PO 2013000565	$ 25.00
		201209 12/14/2012	TDCJ/Texas Correctional Industries County Jail - Inmate Clothing/Linens - PO 2013000632	$ 891.60
				$ 916.60
12/31/2012	156947	201101 12/12/2012	Office Depot Business Services Division District Clerk - Office Supplies - PO 2013000665	$ 23.44
			Office Depot Business Services Division District Clerk - Supplies-Jurors - PO 2013000665	$ 18.86
		201102 12/12/2012	Office Depot Business Services Division District Clerk - Office Supplies - PO 2013000665	$ 188.47
		201103 12/12/2012	Office Depot Business Services Division County Judge - Operating Supplies - PO 2013000667	$ 79.05
		201211 12/10/2012	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2013000651	$ 449.68
		201105 12/12/2012	Office Depot Business Services Division Criminal District Attorney - Office Supplies - PO 2013000668	$ 247.47
		201210 12/12/2012	Office Depot Business Services Division County Jail - Office Supplies - PO 2013000666	$ 272.89
		201104 12/7/2012	Office Depot Business Services Division County Judge - Office Supplies - PO 2013000625	$ 14.24
		201212 12/13/2012	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2013000675	$ 18.86
			Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2013000675	$ 286.94
		201106 12/10/2012	Office Depot Business Services Division Archive - Contingency Funds - PO 2013000650	$ 406.93
				$ 2,006.83
12/31/2012	156948	201221 11/30/2012	Rockdale Regional Juvenile Justice Center Juvenile Probation Support - Detention-Juvenile	$ 2,940.00
12/31/2012	156949	201402 12/31/2012	TG Texas Guaranteed Student Loans	$ 311.64
12/31/2012	156950	201226 12/31/2012	Texas Parks & Wildlife Justice of Peace - Precinct 1 - Due Parks & Wildlife	$ 173.40
12/31/2012	156951	201261 12/21/2012	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 88.40
12/31/2012	156952	201399 12/31/2012	Security Benefit Group Security Benfit-451 Plan	$ 650.00
12/31/2012	156953	201262 12/21/2012	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 88.40
12/31/2012	156954	201255 12/26/2012	Aflac AFLAC	$ 10,496.36
			Aflac Centralized Costs - Abra/Usl Rounding	($ 0.02)
				$ 10,496.34

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12/31/2012	156955	201260 12/21/2012	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 350.20
12/31/2012	156956	201312 12/18/2012	Mosley Fire & Safety, Inc. County Jail - Operating Supplies - PO 2013000476	$ 528.65
12/31/2012	156957	201403 12/31/2012	Walker County Flex Account AFLAC Clearing	$ 2,604.99
12/31/2012	156958	201222 11/30/2012	Alere Toxicology Service, Inc. Juvenile Probation Support - Detention-Juvenile	$ 20.00
12/31/2012	156959	200887 12/17/2012	Mahaffey, MD P.A., R. Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 4,000.00
12/31/2012	156960	201259 12/21/2012	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 88.40
12/31/2012	156961	200890 12/17/2012	ESD #2 General Projects - Grant Match/Volunteer Depts	$ 5,000.00
12/31/2012	156962	201401 12/31/2012	Diversified Collection Services, INC (DCS) Texas Guaranteed Student Loans	$ 100.00
12/31/2012	156963	200889 12/17/2012	Ernst, Ervin G. Centralized Costs - Purchased Services	$ 400.00
12/31/2012	156964	201314 11/23/2012	Villa, Ignacio Centralized Costs - Purchased Services - PO 2013000694	$ 117.12
12/31/2012	156965	201257 12/27/2012	Beckworth, Elmer SPU Criminal-StateGenAlloc - Travel & Lodging	$ 480.46
12/31/2012	300- 120412	201902 12/31/2012	Aflac Flex 1 - Health	$ 414.61
12/31/2012	300- 120512	201903 12/31/2012	Aflac Flex 1 - Health	$ 226.98
12/31/2012	300- 120712	201906 12/31/2012	Aflac Flex 1 - Health	$ 160.38
12/31/2012	300- 121012	201907 12/31/2012	Aflac Flex 1 - Health	$ 321.24
12/31/2012	300- 121112	201909 12/31/2012	Aflac Flex 1 - Health	$ 3.71
12/31/2012	300- 121212	201910 12/31/2012	Aflac Flex 1 - Health	$ 183.23
12/31/2012	300- 121412	201912 12/31/2012	Aflac Flex 1 - Health	$ 4.00
12/31/2012	300- 121712	201913 12/31/2012	Aflac Flex 1 - Health	($ 1,147.90)
12/31/2012	300- 121812	201915 12/31/2012	Aflac Flex 1-Dependent Coverage	$ 208.33
12/31/2012	300- 121912	201917 12/31/2012	Aflac Flex 1 - Health	$ 5.00
12/31/2012	300- 122012	201919 12/31/2012	Aflac Flex 1 - Health	$ 74.75
12/31/2012	300- 122112	201921 12/31/2012	Aflac Flex 1 - Health	$ 468.80
12/31/2012	300-	201923	Aflac	$ 5.00

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	122412	12/31/2012	Flex 1 - Health	
12/31/2012	300- 122612	201925 12/31/2012	Aflac Flex 1 - Health	$ 72.28
12/31/2012	300- 122712	201927 12/31/2012	Aflac Flex 1 - Health	$ 79.41
12/31/2012	300- 122812	201929 12/31/2012	Aflac Flex 1 - Health	$ 125.88
12/31/2012	300- 123112	201930 12/31/2012	Aflac Flex 1 - Health	$ 18.78
12/31/2012	301- 120612	201905 12/31/2012	Aflac Flex 1 - Health	$ 25.00
12/31/2012	301- 121012	201908 12/31/2012	Aflac Flex 1 - Health	$ 103.23
12/31/2012	301- 121212	201911 12/31/2012	Aflac Flex 1 - Health	$ 25.00
12/31/2012	301- 121712	201914 12/31/2012	Aflac Flex 1 - Health	$ 359.00
12/31/2012	301- 121812	201916 12/31/2012	Aflac Flex 1 - Health	$ 72.91
12/31/2012	301- 121912	201918 12/31/2012	Aflac Flex 1 - Health	$ 67.59
12/31/2012	301- 122012	201920 12/31/2012	Aflac Flex 1 - Health	$ 55.00
12/31/2012	301- 122112	201922 12/31/2012	Aflac Flex 1 - Health	$ 50.00
12/31/2012	301- 122412	201924 12/31/2012	Aflac Flex 1 - Health	$ 89.42
12/31/2012	301- 122612	201926 12/31/2012	Aflac Flex 1 - Health	$ 153.64
12/31/2012	301- 123112	201931 12/31/2012	Aflac Flex 1 - Health	$ 21.71
12/31/2012	60-1	200894 11/30/2012	City of Huntsville Criminal District Attorney - Water	$ 73.52
12/31/2012	60-10	200903 12/17/2012	City of Huntsville County Facilities - Water	$ 264.87
			City of Huntsville SPU/Civil Division - Water	$ 2,383.78
				$ 2,648.65
12/31/2012	60-11	200904 11/19/2012	City of Huntsville Precinct 1 - Commissioner - Water	$ 133.13
12/31/2012	60-12	200905 11/30/2012	City of Huntsville Combined 911 Dispatch - Water	$ 21.47
			City of Huntsville County Facilities - Water	$ 198.57
			City of Huntsville Municipal Allocation - Water	$ 48.30
				$ 268.34

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12/31/2012	60-13	200906 11/30/2012	City of Huntsville Probation Support - Water	$ 299.41
12/31/2012	60-14	200907 11/30/2012	City of Huntsville TexasAgriLifeExtensionService - Water	$ 68.75
12/31/2012	60-15	200908 11/30/2012	City of Huntsville Walker County EMS - Water	$ 357.85
12/31/2012	60-16	200909 11/30/2012	City of Huntsville Litter Control General Fund - Purchased Services	$ 379.25
12/31/2012	60-17	200910 11/30/2012	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	$ 35.78
12/31/2012	60-18	200911 11/30/2012	Walker Co. Special Utility Dist. TexasAgriLifeExtensionService - Water	$ 54.25
12/31/2012	60-19	200912 11/30/2012	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 70.53
12/31/2012	60-2	200895 11/30/2012	City of Huntsville County Facilities - Water	$ 21.03
			City of Huntsville Juvenile Probation Support - Water	$ 54.09
				$ 75.12
12/31/2012	60-20	200913 11/30/2012	Windstream Adult Probation - Communication	$ 62.47
12/31/2012	60-21	200914 12/17/2012	TXU Energy SPU-Juvenile Division - Electricity	$ 279.32
12/31/2012	60-22	200917 11/30/2012	CenterPoint Energy Probation Support - Gas	$ 26.60
12/31/2012	60-23	200918 11/30/2012	CenterPoint Energy Combined 911 Dispatch - Gas	$ 3.73
			CenterPoint Energy County Facilities - Gas	$ 34.53
			CenterPoint Energy Municipal Allocation - Gas	$ 8.40
				$ 46.66
12/31/2012	60-24	200919 11/30/2012	CenterPoint Energy County Jail - Gas	$ 334.96
12/31/2012	60-25	200920 11/30/2012	CenterPoint Energy County Facilities - Gas	$ 32.50
12/31/2012	60-26	200921 11/30/2012	CenterPoint Energy County Facilities - Gas	$ 402.17
12/31/2012	60-27	200922 11/30/2012	CenterPoint Energy Walker County EMS - Gas	$ 22.35
12/31/2012	60-28	200923 11/30/2012	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 26.60
12/31/2012	60-29	200924 12/17/2012	CenterPoint Energy SPU/Civil Division - Gas	$ 22.48
12/31/2012	60-3	200896 11/30/2012	City of Huntsville County Facilities - Water	$ 283.13
12/31/2012	60-30	200926	CenterPoint Energy	$ 20.13

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		11/30/2012	Juvenile Probation Support - Gas	
12/31/2012	60-31	200927 11/30/2012	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 16.93
12/31/2012	60-32	200928 11/30/2012	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 20.87
12/31/2012	60-33	200937 1/31/2013	SuddenLink Communications Adult Probation - Data Circuits/Internet	$ 260.19
			SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 415.19
			SuddenLink Communications Title IV-E Funds - Data Circuits/Internet	$ 75.18
			SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 450.19
				$ 1,200.75
12/31/2012	60-34	200938 12/31/2012	SuddenLink Communications Commissary Operations - TeleCable	$ 51.42
12/31/2012	60-35	200939 12/31/2012	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 25.95
			SuddenLink Communications Walker County EMS - TeleCable	$ 78.68
				$ 104.63
12/31/2012	60-36	200940 12/31/2012	SuddenLink Communications Walker County EMS - TeleCable	$ 78.68
12/31/2012	60-37	200941 12/31/2012	SuddenLink Communications Sheriff's Office - TeleCable	$ 50.37
12/31/2012	60-38	200942 12/31/2012	SuddenLink Communications CDA Supplement - TeleCable	$ 23.07
12/31/2012	60-39	200943 12/31/2012	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 73.66
12/31/2012	60-4	200897 11/30/2012	City of Huntsville County Facilities - Water	$ 101.34
12/31/2012	60-40	200944 12/31/2012	SuddenLink Communications Emergency Operations - Data Circuits/Internet	$ 69.95
			SuddenLink Communications Emergency Operations - TeleCable	$ 78.68
				$ 148.63
12/31/2012	60-41	200945 12/31/2012	SuddenLink Communications Walker County EMS - TeleCable	$ 78.68
12/31/2012	60-42	200946 12/31/2012	SuddenLink Communications Sheriff's Office - TeleCable	$ 69.95
12/31/2012	60-43	200947 12/31/2012	SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 69.95
			SuddenLink Communications Commissioner's Court - TeleCable	$ 33.06
			SuddenLink Communications County Judge - TeleCable	$ 33.06

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				$ 136.07
12/31/2012	60-44	200948 12/31/2012	SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 73.66
12/31/2012	60-45	200987 11/30/2012	Entergy Justice of Peace - Precinct 3 - Electricity	$ 166.94
12/31/2012	60-46	200988 11/30/2012	Entergy Precinct 3 - Commissioner - Electricity	$ 226.72
12/31/2012	60-47	200990 10/31/2012	Entergy Walker County EMS - Electricity	$ 239.42
12/31/2012	60-48	200991 11/30/2012	Entergy Precinct 4 - Commissioner - Electricity	$ 179.28
12/31/2012	60-49	200992 12/19/2012	Entergy SPU Criminal-StateGenAlloc - Electricity	$ 221.51
12/31/2012	60-5	200898 11/30/2012	City of Huntsville County Facilities - Water	$ 249.86
12/31/2012	60-50	200993 11/30/2012	Entergy Combined 911 Dispatch - Electricity	$ 171.90
			Entergy County Facilities - Electricity	$ 1,590.07
			Entergy Municipal Allocation - Electricity	$ 386.77
				$ 2,148.74
12/31/2012	60-51	200994 11/30/2012	Entergy Criminal District Attorney - Electricity	$ 429.56
12/31/2012	60-52	200995 11/30/2012	Entergy Probation Support - Electricity	$ 755.17
12/31/2012	60-53	200996 11/30/2012	Entergy WeighStationUtilities Services - Electricity	$ 298.46
12/31/2012	60-54	200997 12/19/2012	Entergy SPU-Juvenile Division - Electricity	$ 59.88
12/31/2012	60-55	200998 11/30/2012	Entergy County Facilities - Electricity	$ 356.00
12/31/2012	60-56	200999 11/30/2012	Entergy County Jail - Electricity	$ 3,309.18
12/31/2012	60-57	201000 12/19/2012	Entergy SPU/Civil Division - Electricity	$ 122.48
12/31/2012	60-58	201001 12/19/2012	Entergy SPU/Civil Division - Electricity	$ 178.48
12/31/2012	60-59	201002 11/30/2012	Entergy Precinct 1 - Commissioner - Electricity	$ 175.58
12/31/2012	60-6	200899 11/30/2012	City of Huntsville Emergency Operations - Water	$ 191.89
12/31/2012	60-60	201003 11/30/2012	Entergy WeighStationUtilities Services - Electricity	$ 235.84
12/31/2012	60-61	201004 11/30/2012	Entergy County Facilities - Electricity	$ 1,623.10
12/31/2012	60-62	201005	Entergy	$ 356.21

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		11/30/2012	County Facilities - Electricity	
12/31/2012	60-63	201006 11/30/2012	Entergy Emergency Operations - Electricity	$ 1,426.94
12/31/2012	60-64	201008 11/30/2012	Entergy County Facilities - Electricity	$ 2,482.09
12/31/2012	60-65	201009 11/30/2012	Entergy Juvenile Probation Support - Electricity	$ 271.61
12/31/2012	60-66	201010 11/30/2012	Entergy Justice of Peace - Precinct 4 - Electricity	$ 207.21
12/31/2012	60-67	201011 11/30/2012	Entergy General - Road & Bridge - Electricity	$ 125.04
12/31/2012	60-68	201772 12/31/2012	CenterPoint Energy County Facilities - Gas	$ 38.49
12/31/2012	60-69	201773 12/31/2012	CenterPoint Energy County Facilities - Gas	$ 27.15
12/31/2012	60-7	200900 11/30/2012	City of Huntsville County Facilities - Water	$ 127.62
12/31/2012	60-70	201774 12/31/2012	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 23.75
12/31/2012	60-71	201775 12/31/2012	CenterPoint Energy Precinct 3 - Commissioner - Gas	$ 142.14
12/31/2012	60-73	202346 12/31/2012	Mid-South Synergy Precinct 2 - Commissioner - Electricity	-
12/31/2012	60-74	202347 12/31/2012	Mid-South Synergy TexasAgriLifeExtensionService - Electricity	-
12/31/2012	60-8	200901 12/17/2012	City of Huntsville SPU Criminal-StateGenAlloc - Water	$ 70.52
12/31/2012	60-9	200902 12/17/2012	City of Huntsville SPU-Juvenile Division - Water	$ 52.62
12/31/2012	70-1	201057 12/19/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 151.96
12/31/2012	70-10	201066 12/19/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 81.97
12/31/2012	70-11	201067 12/19/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 56.50
12/31/2012	70-12	201068 12/19/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 38.50
12/31/2012	70-13	201069 12/19/2012	Citibank (South Dakota), NA SPU/Civil Division - Legal/Public Notices	$ 30.66
12/31/2012	70-14	201070 12/19/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2013000135	$ 39.00
12/31/2012	70-15	201071 12/19/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013000130	$ 5.49
12/31/2012	70-16	201072	Citibank (South Dakota), NA	$ 0.45

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		12/19/2012	Employee Advances	
12/31/2012	70-17	201073 12/19/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 95.75
12/31/2012	70-18	201074 12/19/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 154.00
12/31/2012	70-19	201075 12/19/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 92.06
12/31/2012	70-2	201058 12/19/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 156.00
12/31/2012	70-20	201076 12/19/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 82.01
12/31/2012	70-21	201077 12/19/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 34.46
12/31/2012	70-22	201078 12/19/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 29.77
12/31/2012	70-23	201079 12/19/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2013000196	$ 10.00
12/31/2012	70-24	201080 12/19/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 413.25
12/31/2012	70-25	201081 12/19/2012	Citibank (South Dakota), NA Employee Advances	$ 3.62
12/31/2012	70-26	201082 12/19/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Operating Supplies - PO 2013000204	$ 43.89
12/31/2012	70-27	201083 12/19/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 100.00
12/31/2012	70-28	201084 12/19/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 100.00
12/31/2012	70-29	201085 12/19/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 10.50
12/31/2012	70-3	201059 12/19/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 100.41
12/31/2012	70-30	201086 12/19/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013000459	$ 550.00
12/31/2012	70-31	201087 12/19/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 111.13
12/31/2012	70-32	201041 12/3/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2013000186	$ 46.01
12/31/2012	70-33	201042 12/3/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging	$ 228.22

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12/31/2012	70-34	201043 12/3/2012	Citibank (South Dakota), NA Substance Abuse Services - CSCD-Travel & Training	$ 621.00
12/31/2012	70-35	201044 12/3/2012	Citibank (South Dakota), NA County Jail - Travel & Lodging	$ 178.26
12/31/2012	70-36	201045 12/3/2012	Citibank (South Dakota), NA Walker County EMS - Postage	$ 47.92
12/31/2012	70-37	201046 12/3/2012	Citibank (South Dakota), NA Criminal District Attorney - Trial Costs - TDCJ Related - PO 2013000312	$ 182.95
12/31/2012	70-38	201047 12/3/2012	Citibank (South Dakota), NA Criminal District Attorney - Trial Costs - TDCJ Related - PO 2013000312	$ 177.80
12/31/2012	70-39	201048 12/3/2012	Citibank (South Dakota), NA County Facilities - Minor Equipment - PO 2013000590	$ 259.00
12/31/2012	70-4	201060 12/19/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 154.00
12/31/2012	70-40	201049 12/3/2012	Citibank (South Dakota), NA District Clerk - Supplies-Jurors - PO 2013000410	$ 25.98
12/31/2012	70-41	201050 12/3/2012	Citibank (South Dakota), NA County Treasurer - Travel & Lodging	$ 255.06
12/31/2012	70-42	201051 12/3/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging	$ 426.22
12/31/2012	70-43	201052 12/3/2012	Citibank (South Dakota), NA Homeland Security Grant 2011 - Grant Expenditures - PO 2013000601	$ 220.22
12/31/2012	70-44	201053 12/3/2012	Citibank (South Dakota), NA Walker County EMS - Fuel & Oil - PO 2013000017	$ 27.50
12/31/2012	70-45	201054 12/3/2012	Citibank (South Dakota), NA Walker County EMS - Travel & Lodging	$ 225.40
12/31/2012	70-46	201056 12/3/2012	Citibank (South Dakota), NA Law Library - Contingency Funds - PO 2013000505	$ 32.98
12/31/2012	70-47	201652 12/3/2012	Citibank (South Dakota), NA Criminal District Attorney - Trial Costs - TDCJ Related - PO 2013000312	$ 15.98
12/31/2012	70-48	201653 12/3/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2013000186	$ 82.00
12/31/2012	70-49	201654 12/3/2012	Citibank (South Dakota), NA Criminal District Attorney - Trial Costs - TDCJ Related - PO 2013000312	$ 127.54
12/31/2012	70-5	201061 12/19/2012	Citibank (South Dakota), NA Employee Advances	$ 3,699.81
12/31/2012	70-50	201655 12/3/2012	Citibank (South Dakota), NA Criminal District Attorney - Trial Costs - TDCJ Related	$ 1,824.66
12/31/2012	70-51	201656 12/3/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2013000186	$ 45.05
12/31/2012	70-52	201657 12/3/2012	Citibank (South Dakota), NA Criminal District Attorney - Trial Costs - TDCJ Related	$ 274.49
12/31/2012	70-53	201658	Citibank (South Dakota), NA	$ 213.90

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		12/3/2012	Criminal District Attorney - Trial Costs - TDCJ Related	
12/31/2012	70-54	201659 12/3/2012	Citibank (South Dakota), NA Criminal District Attorney - Trial Costs - TDCJ Related - PO 2013000312	$ 55.05
12/31/2012	70-55	201660 12/3/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2013000186	$ 25.48
12/31/2012	70-56	201661 1/8/2013	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 187.20
12/31/2012	70-57	201662 1/8/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 1,391.60
12/31/2012	70-58	201663 12/3/2012	Citibank (South Dakota), NA ITHardwareSoftware-CountyJudge - Purchased Services	$ 51.62
12/31/2012	70-59	201664 12/3/2012	Citibank (South Dakota), NA ITHardwareSoftware-CountyJudge - Purchased Services - PO 2013000407	$ 89.99
12/31/2012	70-6	201062 12/19/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 31.16
12/31/2012	70-60	201665 12/3/2012	Citibank (South Dakota), NA IT Operations -County Judge - Office Supplies - PO 2013000560	$ 173.88
12/31/2012	70-61	201666 1/8/2013	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2013000135	$ 80.00
12/31/2012	70-62	201667 1/8/2013	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2013000135	$ 35.76
12/31/2012	70-63	201672 12/3/2012	Citibank (South Dakota), NA General Projects - Fire Projects (OldTitleIII) - PO 2013000582	$ 436.63
12/31/2012	70-7	201063 12/19/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2013000135	$ 64.00
12/31/2012	70-8	201064 12/19/2012	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 5.90
12/31/2012	70-9	201065 12/19/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 5.35
12/31/2012	80-1	200981 12/18/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	$ 153.07
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 59.95
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 67.07
				$ 280.09
12/31/2012	80-2	201482 12/3/2012	Citibank (South Dakota), NA Sheriff's Office - Travel & Lodging	$ 114.99
01/03/2013	010313	201467 1/3/2013	--- Child Support	$ 2,706.59
01/03/2013	156966	201468 12/7/2012	County Judges Education Fund County Judge - Dues & Subscriptions	$ 200.00
01/03/2013	156967	201272 12/21/2012	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 75.00
01/03/2013	156968	201276	Travis County Constable Pct. 5	$ 38.24

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		12/21/2012	District Clerk - Fees of Office/Chg for Service	
		201273 12/21/2012	Travis County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 12.70
		201275 12/21/2012	Travis County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 9.53
		201274 12/21/2012	Travis County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 9.53
				$ 70.00
01/03/2013	156969	201334 12/13/2012	Sparkletts & Sierra Springs Criminal District Attorney - Office Supplies - PO 2013000187	$ 45.50
01/03/2013	156970	201242 12/17/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 2,171.25
01/03/2013	156971	201414 12/13/2012	Verizon Southwest, Inc. Centralized Costs - Communication	$ 96.52
01/03/2013	156972	201415 1/2/2013	Verizon Southwest, Inc. SPU Criminal-StateGenAlloc - Communication	$ 75.80
01/03/2013	156973	201410 1/2/2013	AT&T Long Distance A/P - Other Payables	$ 859.81
01/03/2013	156974	201406 12/11/2012	AT&T Combined 911 Dispatch - Communication	$ 211.51
01/03/2013	156975	201407 12/11/2012	AT&T Centralized Costs - Data Circuits/Internet	$ 211.51
01/03/2013	156976	201408 1/2/2013	AT&T SPU Criminal-StateGenAlloc - Communication	$ 88.85
01/03/2013	156977	201409 1/2/2013	AT&T SPU Criminal-StateGenAlloc - Communication	$ 88.23
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 59.99
			AT&T SPU Criminal-StateGenAlloc - Long Distance	$ 42.44
				$ 190.66
01/03/2013	156978	201461 12/3/2012	Anderson County Clerk County Court-at-Law - Professional Services	$ 250.00
01/03/2013	156979	201413 1/2/2013	Midwest Radar & Equipment Constable - Precinct 1 - Purchased Services - PO 2013000762	$ 35.00
01/03/2013	156980	201469 1/2/2013	Texas Association of County Auditors County Auditor - Dues & Subscriptions	$ 385.00
01/03/2013	156981	201217 12/20/2012	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 324.25
		201223 12/20/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 154.80
		201219 12/20/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 118.80
		201218 12/20/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 112.50
				$ 710.35

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01/03/2013	156982	201243 12/12/2012	Cantrell, Ray & Barcus, LLP 12th Judicial District Court - Attorneys	$ 400.00
01/03/2013	156983	201244 12/14/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 258.75
		201254 12/14/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 165.00
		201247 12/18/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 265.00
		201251 12/14/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 375.00
		201250 12/13/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys	$ 400.00
		201246 12/14/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 352.50
		201252 12/14/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 446.25
		201249 12/18/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 146.25
		201245 12/14/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 131.25
		201248 12/14/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 333.75
		201253 12/18/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 221.25
				$ 3,095.00
01/03/2013	156984	201384 12/28/2012	AFLAC-FLEX ONE Centralized Costs - Purchased Services	$ 240.00
01/03/2013	156985	201447 1/2/2013	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 127.53
01/03/2013	156986	201225 12/20/2012	Hardy Law Firm, PC 12th Judicial District Court - Attorneys	$ 200.00
		201228 12/20/2012	Hardy Law Firm, PC 12th Judicial District Court - Attorneys	$ 200.00
		201227 12/20/2012	Hardy Law Firm, PC 12th Judicial District Court - Attorneys	$ 200.00
		201229 12/20/2012	Hardy Law Firm, PC 12th Judicial District Court - Attorneys	$ 400.00
				$ 1,000.00
01/03/2013	156987	201449 12/5/2012	Law Office of Clint F. Sare 278th Judicial District Court - Professional Services	$ 1,250.00
01/03/2013	156988	201270 12/21/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 16.20
		201266 12/21/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 10.21
		201267 12/21/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 40.97
		201263	Perdue Brandon Fielder Collins & Mott LLP	$ 60.00

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		12/21/2012	District Clerk - Fees of Office/Chg for Service	
		201268 12/21/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 9.72
		201269 12/21/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 10.85
		201271 12/21/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 38.23
		201264 12/21/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 13.61
		201265 12/21/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 10.21
				$ 210.00
01/03/2013	156989	201230 12/17/2012	Mark R. Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 100.00
		201231 12/17/2012	Mark R. Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 100.00
		201232 12/17/2012	Mark R. Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 100.00
				$ 300.00
01/03/2013	156990	201233 12/26/2012	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 400.00
01/03/2013	156991	201385 12/28/2012	United Healthcare Senior Supplement Centralized Costs - Group Insurance	$ 2,109.30
01/03/2013	156992	201386 12/28/2012	United Healthcare Medicare RX Centralized Costs - Group Insurance	$ 1,853.90
01/03/2013	156993	201470 12/2/2012	Whorton, Jamie Court Services - CCP - CSCD-Travel & Training	$ 34.41
01/03/2013	156994	201235 1/3/2013	Law Office of Patti J Hightower 12th Judicial District Court - Attorneys	$ 400.00
		201236 1/3/2013	Law Office of Patti J Hightower 278th Judicial District Court - Attorneys_CPS Cases	$ 237.50
		201234 1/3/2013	Law Office of Patti J Hightower 12th Judicial District Court - Attorneys	$ 150.00
				$ 787.50
01/03/2013	156995	201296 12/20/2012	--- EMS Transfer - Refunds	$ 105.00
01/03/2013	201- 010313	201472 1/3/2013	Internal Revenue Service Federal Withholding	$ 58,280.53
			Internal Revenue Service FICA	$ 84,653.18
				$ 142,933.71
01/04/2013	156994	201235 1/4/2013	Law Office of Patti J Hightower 12th Judicial District Court - Attorneys	($ 400.00)
		201236 1/4/2013	Law Office of Patti J Hightower 278th Judicial District Court - Attorneys_CPS Cases	($ 237.50)
		201234	Law Office of Patti J Hightower	($ 150.00)

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		1/4/2013	12th Judicial District Court - Attorneys	
				($ 787.50)
01/07/2013	156996	201176 12/18/2012	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000294	$ 7.50
			A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000294	$ 15.00
		201387 12/26/2012	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000172	$ 30.00
		201175 12/18/2012	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000294	$ 272.00
				$ 324.50
01/07/2013	156997	201177 12/14/2012	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2013000145	$ 140.00
01/07/2013	156998	201026 12/14/2012	NAPA Auto Parts County Jail - Repairs & Maint. - Buildings - PO 2013000290	$ 0.72
		201025 12/14/2012	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2013000290	$ 9.90
				$ 10.62
01/07/2013	156999	201483 12/19/2012	Able Glass & Mirror Co., Inc. Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000717	$ 270.00
01/07/2013	157000	201388 12/18/2012	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2013000150	$ 88.00
01/07/2013	157001	201484 12/12/2012	Coburn's Huntsville # 15 Precinct 4 - Commissioner - Operating Supplies - PO 2013000661	$ 276.36
		201389 12/13/2012	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2013000285	$ 44.58
				$ 320.94
01/07/2013	157002	201368 12/28/2012	Federal Express Corporation SPU/Civil Division - Postage	$ 12.01
		201369 12/28/2012	Federal Express Corporation SPU/Civil Division - Postage	$ 4.99
				$ 17.00
01/07/2013	157003	201033 11/27/2012	GT Distributors, Inc JAG 2012-DJ-BX-0840 - Grant Expenditures - PO 2013000581	$ 3,843.56
01/07/2013	157004	201298 12/17/2012	Huntsville Independent School District Justice of Peace - Precinct 1 - AP - HISD	$ 551.00
01/07/2013	157005	201016 11/6/2012	Pete Johnson Towing Service Precinct 1 - Commissioner - Towing - PO 2013000114	$ 40.00
01/07/2013	157006	201192	Powers Auto Supply	$ 13.10

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		12/12/2012	Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	
		201193 12/19/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 9.78
		201194 12/19/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 28.62
		201195 12/19/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 77.13
				$ 128.63
01/07/2013	157007	201017 11/30/2012	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2013000214	$ 259.24
		201018 11/29/2012	RB Everett & Co Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000178	$ 646.46
		201019 12/13/2012	RB Everett & Co Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000052	$ 330.77
				$ 1,236.47
01/07/2013	157008	201179 12/18/2012	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2013000164	$ 29.91
			Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000164	($ 32.00)
		201180 12/19/2012	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2013000120	$ 25.98
		201181 12/19/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000120	$ 78.82
		201020 12/12/2012	Reliable Auto Parts Adult Probation - Office Supplies - PO 2013000029	$ 101.46
		201390 12/20/2012	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000730	$ 220.00
		201178 12/17/2012	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000164	$ 209.90
				$ 634.07
01/07/2013	157009	201182 12/18/2012	Ringo Tire & Service Center County Facilities - Repairs - Vehicles & Trucks - PO 2013000157	$ 186.95
		201183 12/18/2012	Ringo Tire & Service Center County Facilities - Repairs - Vehicles & Trucks - PO 2013000157	$ 89.95

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		201027 12/12/2012	Ringo Tire & Service Center Adult Probation - Office Supplies - PO 2013000027	$ 133.90
				$ 410.80
01/07/2013	157010	201462 12/5/2012	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 1,100.00
01/07/2013	157011	201184 12/18/2012	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2013000250	$ 71.82
01/07/2013	157012	201391 11/26/2012	Trinity Equipment Company Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000598	$ 162.00
01/07/2013	157013	201292 10/5/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 13.98
		201293 10/24/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 11.47
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 6.99
		201285 11/5/2012	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 15.48
		201029 11/8/2012	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2013000024	$ 1.99
		201289 11/26/2012	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 17.93
		201201 12/11/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 9.99
		201202 12/12/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 48.97
		201196 12/18/2012	Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000081	$ 33.98
		201283 11/2/2012	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 11.28
			Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 45.59
		201287 11/9/2012	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 1.36
		201295 11/30/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 24.23
		201032 12/12/2012	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 68.66
		201028 12/13/2012	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 87.24
		201031	Walker County Hardware	$ 12.78

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		12/14/2012	County Jail - Repairs & Maint. - Buildings - PO 2013000163	
		201203 12/14/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 15.76
		201108 12/17/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2013000053	$ 80.97
			Walker County Hardware Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000053	$ 23.98
		201109 12/17/2012	Walker County Hardware Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000053	$ 93.97
		201110 12/17/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2013000053	$ 32.98
		201197 12/17/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 23.83
		201198 12/17/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 20.32
		201204 12/17/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 137.57
		201485 12/17/2012	Walker County Hardware Precinct 2 - Commissioner - Minor Equipment - PO 2013000689	$ 1,419.98
		201284 11/5/2012	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 38.83
		201286 11/5/2012	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 7.49
		201288 11/15/2012	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 15.28
		201294 11/17/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 57.60
		201030 11/20/2012	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2013000024	$ 15.31
		201290 11/30/2012	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 35.90
		201199 12/8/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 25.57
		201200 12/10/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 4.58
		201107 12/18/2012	Walker County Hardware Emergency Operations - Operating Supplies - PO 2013000142	$ 9.78
		201111 12/19/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO	$ 4.49

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			2013000126	
		201291 12/21/2012	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 33.47
				$ 2,509.58
01/07/2013	157014	201486 1/4/2013	Certified Laboratories Division Precinct 4 - Commissioner - Operating Supplies - PO 2013000588	$ 424.93
01/07/2013	157015	201021 12/13/2012	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2013000012	$ 40.45
		201022 12/13/2012	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2013000011	$ 97.00
				$ 137.45
01/07/2013	157016	201393 12/20/2012	Southern Computer Warehouse Vehicle Registration - Office Supplies - PO 2013000693	$ 683.99
		201487 12/26/2012	Southern Computer Warehouse Purchasing - Minor Equipment - PO 2013000739	$ 789.55
		201392 12/21/2012	Southern Computer Warehouse Special Inventory Tax - Minor Equipment - PO 2013000693	$ 611.57
				$ 2,085.11
01/07/2013	157017	201490 12/13/2012	Dell Marketing L.P. Planning&Development - Project/Eq Allocation - PO 2013000559	$ 1,121.90
		201488 12/17/2012	Dell Marketing L.P. Constable - Precinct 2 - Project/Eq Allocation - PO 2013000662	$ 3,100.35
		201489 12/23/2012	Dell Marketing L.P. General Projects - PC Equipment Project - PO 2013000714	$ 1,135.01
				$ 5,357.26
01/07/2013	157018	201277 12/5/2012	Dallas County Treasurer Criminal District Attorney - Trial Costs - TDCJ Related	$ 266.00
01/07/2013	157019	201372 12/28/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		201373 12/28/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		201374 12/28/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		201375 12/28/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		201370 12/28/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		201371 12/28/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
				$ 1,560.00
01/07/2013	157020	201335 12/19/2012	Crown Paper & Chemical Emergency Operations - Janitorial Supplies - PO 2013000686	$ 119.73
01/07/2013	157021	201382 12/28/2012	West, A Thomson Reuters Business SPU/Civil Division - Purchased Services	$ 216.00

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01/07/2013	157022	201023 12/9/2012	ExxonMobil Sheriff's Office - Fuel & Oil - PO 2013000333	$ 213.84
01/07/2013	157023	201537 12/28/2012	AT&T Mobility County Jail - Communication-Cell Phones	$ 112.42
01/07/2013	157024	201539 12/28/2012	AT&T Mobility County Facilities - Minor Equipment - PO 2013000742	$ 269.98
01/07/2013	157025	201541 12/28/2012	AT&T Mobility SPU Criminal-StateGenAlloc - Communication-Cell Phones	$ 137.27
01/07/2013	157026	201542 1/5/2013	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 89.45
01/07/2013	157027	201543 12/28/2012	AT&T Mobility Adult Probation - Communication-Cell Phones	$ 131.59
01/07/2013	157028	201544 12/28/2012	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 373.73
01/07/2013	157029	201545 12/28/2012	AT&T Mobility Commissioner's Court - Communication-Air Cards	$ 30.00
01/07/2013	157030	201546 12/28/2012	AT&T Mobility Precinct 1 - Commissioner - Communication-Air Cards	$ 30.00
01/07/2013	157031	201547 12/28/2012	AT&T Mobility Precinct 2 - Commissioner - Communication-Air Cards	$ 30.00
01/07/2013	157032	201617 12/28/2012	AT&T Mobility County Facilities - Communication-Cell Phones	$ 5.90
01/07/2013	157033	201491 1/4/2013	Scott Communications, Inc. SPU-Juvenile Division - Purchased Services - PO 2013000367	$ 220.00
01/07/2013	157034	201532 1/5/2013	AT&T SPU Criminal-StateGenAlloc - Communication	$ 222.15
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 60.42
				$ 282.57
01/07/2013	157035	201534 12/21/2012	AT&T Combined 911 Dispatch - Communication	$ 328.54
01/07/2013	157036	201535 1/5/2013	AT&T Combined 911 Dispatch - Communication	$ 1,957.30
01/07/2013	157037	201536 12/21/2012	AT&T Combined 911 Dispatch - Communication	$ 1,957.30
01/07/2013	157038	201215 12/14/2012	Wal-Mart Community County Facilities - Minor Equipment - PO 2013000729	$ 99.00
			Wal-Mart Community County Facilities - Operating Supplies - PO 2013000729	$ 9.88
		201336 12/12/2012	Wal-Mart Community Commissary Operations - Supplies - Inmates - PO 2013000705	$ 248.29
				$ 357.17
01/07/2013	157039	201504 12/27/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2013000515	$ 32.40
		201501 12/3/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2013000515	$ 32.40
		201502	Walker County Feed & Farm Supply	$ 42.90

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		12/14/2012	Estray - Estray Supplies - PO 2013000515	
		201503 12/20/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2013000515	$ 21.45
				$ 129.15
01/07/2013	157040	201278 12/31/2012	Texas Comm On Environmental Quality Due Department of Health	$ 60.00
		201280 12/31/2012	Texas Comm On Environmental Quality Due Department of Health	$ 120.00
		201279 12/31/2012	Texas Comm On Environmental Quality Due Department of Health	$ 80.00
				$ 260.00
01/07/2013	157041	201405 12/28/2012	Legal Shield Centralized Costs - Abra/Usl Rounding	($ 0.10)
			Legal Shield Prepaid Legal	$ 745.30
				$ 745.20
01/07/2013	157042	201024 11/1/2012	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2013000152	$ 0.58
			Home Depot Employee Advances - PO 2013000152	$ 0.46
				$ 1.04
01/07/2013	157043	201616 1/4/2013	Pitney Bowes Postage By Wire(Former Name CitiBank) Adult Probation - Office Supplies	$ 5,000.00
01/07/2013	157044	201186 12/15/2012	DISA, Inc General - Road & Bridge - Professional Services - PO 2013000210	$ 176.00
01/07/2013	157045	201034 12/7/2012	Stalker Radar Constable - Precinct 2 - Project/Eq Allocation - PO 2013000500	$ 2,265.00
01/07/2013	157046	201492 12/20/2012	TDCJ/Texas Correctional Industries Centralized Costs - Office Supplies - PO 2013000614	$ 223.50
01/07/2013	157047	201339 12/12/2012	Office Depot Business Services Division Juvenile Probation Support - Office Supplies - PO 2013000669	$ 25.27
		201035 11/29/2012	Office Depot Business Services Division Historical Commission - Office Supplies - PO 2013000595	$ 106.29
		201341 12/5/2012	Office Depot Business Services Division DSHS AgriLife Grant - Grant Expenditures	($ 50.82)
		201337 12/10/2012	Office Depot Business Services Division 12th Judicial District Court - Office Supplies - PO 2013000646	$ 163.32
		201338 12/12/2012	Office Depot Business Services Division Juvenile Probation Support - Office Supplies - PO 2013000669	$ 154.74
				$ 398.80
01/07/2013	157048	201039 12/11/2012	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 744.00
01/07/2013	157049	201343 12/14/2012	Air Handlers County Jail - Repairs & Maint. - Buildings - PO 2013000719	$ 98.00

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01/07/2013	157050	201040 12/11/2012	Sam Houston State University Court Services - CCP - Contract Services - Probatio	$ 1,833.33
01/07/2013	157051	201281 11/21/2012	Lynco Services County Court-at-Law - Professional Services	$ 262.50
01/07/2013	157052	201517 12/20/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 881.90
01/07/2013	157053	201282 12/20/2012	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
01/07/2013	157054	201187 12/17/2012	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000298	$ 76.00
01/07/2013	157055	201493 12/12/2012	Lone Star Uniforms Walker County EMS - Uniforms - PO 2013000575	$ 893.10
01/07/2013	157056	201394 12/17/2012	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2013000151	$ 3.78
01/07/2013	157057	201188 12/13/2012	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2013000232	$ 14.84
01/07/2013	157058	201494 12/7/2012	Classic Protection System, Inc. Homeland Security Grant 2011 - Homeland Security Grant Exp. - PO 2013000737	$ 440.00
01/07/2013	157059	201505 1/1/2013	Waste Management WeighStationUtilities Services - Purchased Services - PO 2013000102	$ 70.42
01/07/2013	157060	201189 12/19/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000169	$ 12.99
01/07/2013	157061	201495 12/14/2012	Lone Star Hydro-Flo Precinct 2 - Commissioner - Repairs & Maint. - Buildings - PO 2013000723	$ 650.00
01/07/2013	157062	201036 11/26/2012	Firefold ITHardwareSoftware-CountyJudge - Operating Supplies - PO 2013000573	$ 78.93
01/07/2013	157063	201381 12/28/2012	Self, MD., David SPU/Civil Division - Expert Witness	$ 4,750.00
01/07/2013	157064	201297 12/21/2012	Nova HealthCare Centers County Jail - Pre-Employ Physicals/Testing	$ 42.31
01/07/2013	157065	201191 12/11/2012	Mustang Cat Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000177	$ 47.09
		201190 12/13/2012	Mustang Cat Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000177	$ 152.27
				$ 199.36
01/07/2013	157066	201395 12/18/2012	Clint's Tractor Repair Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000676	$ 440.00
01/07/2013	157067	201522 12/1/2012	--- Social Services - Foster Child Allowances	$ 40.00

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01/07/2013	157068	201383 12/28/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,072.56
01/07/2013	157069	201496 1/4/2013	Baskin's Department Stores, Inc. Precinct 4 - Commissioner - Uniforms - PO 2013000434	$ 2,925.50
01/07/2013	157070	201520 1/4/2013	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 132.00
01/07/2013	157071	201037 10/12/2012	MSE Solutions Precinct 4 - Commissioner - Computer Software - PO 2013000260	$ 1,700.00
01/07/2013	157072	201497 12/10/2012	DL Tractor General - Road & Bridge - Repairs - Equipment - PO 2013000722	$ 110.00
01/07/2013	157073	201518 1/3/2013	O'Neil, John P. County Court-at-Law - Attorneys	$ 250.00
01/07/2013	157074	201376 12/28/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 703.25
		201380 12/28/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 255.25
		201377 12/28/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 274.20
		201378 12/28/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 617.25
		201379 12/28/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 265.20
				$ 2,115.15
01/07/2013	157075	201519 11/20/2012	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 400.00
01/07/2013	157076	201523 12/1/2012	--- Social Services - Foster Child Allowances	$ 40.00
01/07/2013	157077	201342 12/11/2012	TAC Risk Management Pool Centralized Costs - Insurance & Bonds - PO 2013000725	$ 766.64
01/07/2013	157078	201524 1/7/2013	--- Social Services - Foster Child Allowances	$ 40.00
01/07/2013	157079	201525 1/7/2013	--- Social Services - Foster Child Allowances	$ 40.00
01/07/2013	157080	201526 12/1/2012	--- Social Services - Foster Child Allowances	$ 40.00
01/07/2013	157081	201527 12/1/2012	--- Social Services - Foster Child Allowances	$ 40.00
01/07/2013	157082	201498 12/12/2012	Dealer Solutions Automotive Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000702	$ 260.30
01/07/2013	157083	201528 12/1/2012	--- Social Services - Foster Child Allowances	$ 40.00
01/07/2013	157084	201236 12/11/2012	Law Office of Patti J Hightower 278th Judicial District Court - Attorneys_CPS Cases	$ 237.50
		201234 12/13/2012	Law Office of Patti J Hightower 12th Judicial District Court - Attorneys	$ 150.00

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				$ 387.50
01/07/2013	157085	201529 12/1/2012	--- Social Services - Foster Child Allowances	$ 40.00
01/07/2013	157086	201530 1/7/2013	--- Social Services - Foster Child Allowances	$ 40.00
01/07/2013	157087	201499 12/19/2012	TruckVault, Inc. Constable - Precinct 2 - Project/Eq Allocation - PO 2013000534	$ 1,450.82
01/07/2013	157088	201531 12/1/2012	--- Social Services - Foster Child Allowances	$ 40.00
01/07/2013	157089	201038 12/11/2012	A & A Fence Co County Facilities - Repairs & Maint. - Buildings - PO 2013000600	$ 575.00
01/07/2013	157090	201500 12/13/2012	Quail Meadow Farms Metal Products & Services Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2013000641	$ 2,916.90
01/07/2013	157091	201521 12/26/2012	Baldwin, Ricky D. Planning&Development - Licenses and Permits	$ 100.00
01/10/2013	157092	201319 12/19/2012	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2013000290	$ 11.25
		201320 12/28/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 2.56
		201577 1/2/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 250.40
				$ 264.21
01/10/2013	157093	201471 12/12/2012	James Publishing Inc. Law Library - Dues & Subscriptions	$ 87.94
01/10/2013	157094	201473 12/11/2012	Texas Alcohol & Drug Testing Service Walker County EMS - Professional Services	$ 50.00
01/10/2013	157095	201474 12/20/2012	Federal Express Corporation SPU Criminal-StateGenAlloc - Postage	$ 53.44
01/10/2013	157096	201674 1/8/2013	Texas District and County Attorneys Assc SPU-Juvenile Division - Conferences/Training	$ 275.00
		201675 1/8/2013	Texas District and County Attorneys Assc SPU-Juvenile Division - Conferences/Training	$ 275.00
		201669 1/8/2013	Texas District and County Attorneys Assc SPU-Juvenile Division - Conferences/Training	$ 275.00
		201670 1/8/2013	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 275.00
		201673 1/8/2013	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 275.00
		201668 1/8/2013	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 275.00
		201671 1/8/2013	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 275.00
				$ 1,925.00
01/10/2013	157097	201321 12/27/2012	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2013000235	$ 192.28

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01/10/2013	157098	201578 1/2/2013	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 36.78
01/10/2013	157099	201322 12/13/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 15.00
01/10/2013	157100	201509 12/20/2012	Walker County Hardware Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000053	$ 50.99
		201581 12/22/2012	Walker County Hardware County Facilities - Janitorial Supplies - PO 2013000158	$ 11.98
		201582 12/27/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 2.77
		201506 12/28/2012	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 2.77
		201586 1/2/2013	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 10.99
		201584 1/3/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 26.48
		201513 1/4/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 6.99
		201589 1/4/2013	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 9.28
		201590 1/4/2013	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 51.96
		201508 12/20/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2013000053	$ 106.97
			Walker County Hardware Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000053	$ 151.51
		201510 12/20/2012	Walker County Hardware Emergency Operations - Operating Supplies - PO 2013000142	$ 12.98
		201516 12/27/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 9.98
		201507 12/28/2012	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 25.55
			Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 31.89
		201585 1/2/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 4.49
			Walker County Hardware Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000273	$ 49.97
		201587	Walker County Hardware	$ 6.49

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		1/2/2013	County Jail - Operating Supplies - PO 2013000163	
			Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 1.72
		201588 1/3/2013	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 10.98
		201511 1/4/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 27.96
			Walker County Hardware Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000273	$ 12.99
		201512 1/4/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 29.99
		201580 12/27/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 7.99
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 5.54
		201583 1/2/2013	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 137.72
		201514 1/4/2013	Walker County Hardware Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000273	$ 45.97
		201591 1/4/2013	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 38.97
				$ 893.87
01/10/2013	157101	201313 12/12/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 200.00
		201360 12/6/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 175.00
		201311 12/12/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 200.00
		201307 12/6/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 175.00
				$ 750.00
01/10/2013	157102	201315 12/7/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		201318 12/6/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 165.00
		201344 12/6/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		201316 12/7/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		201340 12/6/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		201317	Smither, Martin, Henderson, & Blazek, PC	$ 250.00

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		12/7/2012	County Court-at-Law - Attorneys	
				$ 1,315.00
01/10/2013	157103	201679 1/3/2013	First National Bank of Huntsville Commissary Operations - Sales-Commissary	$ 168.90
01/10/2013	157104	201676 1/7/2013	JP & Constables Assoc of Texas Constable - Precinct 2 - Dues & Subscriptions	$ 60.00
01/10/2013	157105	201612 12/28/2012	Grant, Regina 278th Judicial District Court - Professional Services	$ 855.00
01/10/2013	157106	201799 1/9/2013	State Bar of Texas SPU/Civil Division - Conferences/Training	$ 2,803.50
01/10/2013	157107	201796 12/5/2012	CDW Government Inc HGAC EnvironmentalGrant - Minor Equipment - PO 2013000623	$ 117.51
		201797 12/14/2012	CDW Government Inc HGAC EnvironmentalGrant - Minor Equipment - PO 2013000623	$ 145.95
		201795 12/25/2012	CDW Government Inc HGAC EnvironmentalGrant - Minor Equipment - PO 2013000623	$ 1,887.65
		201798 12/27/2012	CDW Government Inc Master Gardeners Grant - Grant Expenditures - PO 2013000738	$ 2,543.28
				$ 4,694.39
01/10/2013	157108	201680 12/27/2012	Norris, Larry Substance Abuse Services - CSCD-Travel & Training	$ 320.79
01/10/2013	157109	201346 12/3/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00
		201345 12/20/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 255.00
				$ 505.00
01/10/2013	157110	201323 11/6/2012	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks	$ 14.50
01/10/2013	157111	201475 12/7/2012	AT&T Advertising Solutions Walker County EMS - Purchased Services	$ 376.32
01/10/2013	157112	201681 12/31/2012	Cannain, Michael Adult Probation - CSCD-Travel & Training	$ 483.41
01/10/2013	157113	201677 1/2/2013	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 62.90
01/10/2013	157114	201347 12/11/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
		201349 12/11/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
		201348 12/7/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
		201351 12/11/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 175.00
		201361 12/11/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 175.00
				$ 1,100.00
01/10/2013	157115	201324	Lone Star Uniforms	$ 176.75

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		12/19/2012	Sheriff's Office - Uniforms - PO 2013000637	
01/10/2013	157116	201682 1/8/2013	Gregg, Alice SPU Criminal-StateGenAlloc - Travel & Lodging	$ 72.00
01/10/2013	157117	201301 12/19/2012	Coca Cola Enterprises Inc Commissary Operations - Vending Machines	$ 441.64
01/10/2013	157118	201683 12/29/2012	Payne, April Juvenile Probation Support - Travel & Lodging	$ 91.58
01/10/2013	157119	201325 12/11/2012	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2013000232	$ 25.02
01/10/2013	157120	201357 12/7/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 175.00
		201448 12/28/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys	$ 400.00
		201362 11/15/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 180.00
		201359 12/7/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 175.00
				$ 930.00
01/10/2013	157121	201363 12/20/2012	Hardy Law Firm, PC County Court-at-Law - Attorneys	$ 87.50
		201365 12/20/2012	Hardy Law Firm, PC County Court-at-Law - Attorneys	$ 87.50
		201366 12/20/2012	Hardy Law Firm, PC County Court-at-Law - Attorneys	$ 87.50
		201367 12/14/2012	Hardy Law Firm, PC County Court-at-Law - Attorneys	$ 814.66
		201364 12/20/2012	Hardy Law Firm, PC County Court-at-Law - Attorneys	$ 87.50
				$ 1,164.66
01/10/2013	157122	201678 1/3/2013	Walker County Master Gardeners Assoc Master Gardeners Grant - Grant Expenditures	$ 419.83
01/10/2013	157123	201618 1/3/2013	Connell, Joseph Homeland Security Grant 2011 - Grant Expenditures	$ 500.00
01/10/2013	157124	201476 11/16/2012	H & H Oil, LP Planning&Development - Other Services	$ 130.00
01/10/2013	157125	201326 12/17/2012	MailFinance, Inc. Centralized Costs - Postage - PO 2013000413	$ 599.00
01/10/2013	157126	201684 1/2/2013	Cravey, James Adult Probation - CSCD-Travel & Training	$ 49.16
01/10/2013	157127	201685 1/8/2013	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
01/10/2013	157128	201477 12/18/2012	Lone Star Overnight SPU Criminal-StateGenAlloc - Postage	$ 12.55
01/10/2013	157129	201478 12/31/2012	Cortex EDI, Inc. Walker County EMS - Purchased Services	$ 25.00
01/10/2013	157130	201686 1/8/2013	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 76.00

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01/10/2013	157131	201453 12/28/2012	Mark R. Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 166.66
		201454 12/28/2012	Mark R. Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 166.66
		201416 12/14/2012	Mark R. Maltsberger, PLLC County Court-at-Law - Attorneys	$ 250.00
		201455 12/28/2012	Mark R. Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 166.68
				$ 750.00
01/10/2013	157132	201418 12/7/2012	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 250.00
		201417 12/7/2012	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
01/10/2013	157133	201451 12/28/2012	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 250.00
		201420 12/20/2012	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 175.00
		201421 12/20/2012	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 175.00
		201419 12/7/2012	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
		201452 12/28/2012	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 250.00
				$ 1,100.00
01/10/2013	157134	201422 12/7/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
		201423 12/21/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
		201424 12/21/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
		201425 12/26/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
				$ 1,000.00
01/10/2013	157135	201428 12/6/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 175.00
		201426 12/7/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 250.00
		201427 12/6/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 175.00
				$ 600.00
01/10/2013	157136	201479 12/29/2012	Susan A. Waldrip Court Reporting 278th Judicial District Court - Professional Services	$ 285.00
		201768 1/9/2013	Susan A. Waldrip Court Reporting Criminal District Attorney - Expert Witness	$ 169.05
				$ 454.05

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01/10/2013	157137	201300 1/10/2013	Montgomery County Centralized Costs - Autopsies	$ 1,812.00
		201614 1/10/2013	Montgomery County Centralized Costs - Autopsies	$ 1,854.00
		201615 1/10/2013	Montgomery County Centralized Costs - Autopsies	$ 1,885.00
				$ 5,551.00
01/10/2013	157138	201480 1/2/2013	J and N Waste Precinct 2 - Commissioner - Water	$ 24.00
		201481 1/2/2013	J and N Waste Justice of Peace - Precinct 3 - Purchased Services	$ 24.00
				$ 48.00
01/10/2013	157139	201429 12/19/2012	Cuming Jr., Samuel John County Court-at-Law - Attorneys	$ 400.00
		201432 12/20/2012	Cuming Jr., Samuel John County Court-at-Law - Attorneys	$ 550.00
		201431 12/20/2012	Cuming Jr., Samuel John County Court-at-Law - Attorneys	$ 400.00
				$ 1,350.00
01/10/2013	157140	201433 12/14/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 200.00
		201443 12/21/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 250.00
		201436 12/7/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 70.00
		201438 12/7/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 70.00
		201440 12/7/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 175.00
		201441 12/21/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 175.00
		201442 12/21/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 175.00
		201434 12/7/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 70.00
		201437 12/7/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 70.00
		201435 12/7/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 70.00
		201439 12/7/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 175.00
				$ 1,500.00
01/10/2013	157141	201444 12/7/2012	The Law Office of John C Hafley, PLLC County Court-at-Law - Attorneys	$ 175.00
		201456 12/7/2012	The Law Office of John C Hafley, PLLC County Court-at-Law - Attorneys	$ 175.00

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		201457 12/7/2012	The Law Office of John C Hafley, PLLC County Court-at-Law - Attorneys	$ 175.00
		201458 12/21/2012	The Law Office of John C Hafley, PLLC County Court-at-Law - Attorneys	$ 250.00
		201445 12/7/2012	The Law Office of John C Hafley, PLLC County Court-at-Law - Attorneys	$ 175.00
				$ 950.00
01/10/2013	157142	201830 1/10/2013	Buell Sanitation Services, LLC Precinct 3 - Commissioner - Water - PO 2013000373	$ 70.00
01/10/2013	157143	201459 12/7/2012	Black, Austin County Court-at-Law - Attorneys	$ 250.00
		201460 12/7/2012	Black, Austin County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
01/10/2013	157144	201687 12/27/2012	Johnson, Ira Adult Probation - CSCD-Travel & Training	$ 114.89
01/10/2013	157145	201690 1/8/2013	Clark, Heath DSHS AgriLife Grant - Grant Expenditures	$ 120.00
01/10/2013	157146	201692 12/3/2012	Booker, Willie C. A/P - Other Payables	$ 389.00
01/10/2013	157147	201695 1/7/2013	Maness, Trena Constables Central - Serving Paper	$ 100.00
01/10/2013	157148	201800 12/31/2012	--- Social Services - Foster Care Clothing	$ 51.91
01/10/2013	157149	201869 1/10/2013	TAC Unemployment Fund TAC Unemployment Insurance	$ 5,849.27
01/11/2013	300- 010213	201933 1/11/2013	Aflac Flex 1-Dependent Coverage	$ 208.33
01/11/2013	300- 010313	201936 1/11/2013	Aflac Flex 1 - Health	$ 50.00
01/11/2013	300- 010413	201937 1/11/2013	Aflac Flex 1 - Health	$ 109.41
01/11/2013	300- 010713	201938 1/11/2013	Aflac Flex 1 - Health	$ 60.00
01/11/2013	300- 010813	201939 1/11/2013	Aflac Flex 1 - Health	$ 610.93
01/11/2013	300- 011013	201940 1/11/2013	Aflac Flex 1 - Health	$ 57.06
01/11/2013	300- 011113	201941 1/11/2013	Aflac Flex 1 - Health	$ 98.00
			Aflac Flex 1-Dependent Coverage	$ 75.04
				$ 173.04
01/11/2013	301- 010213	201934 1/11/2013	Aflac Flex 1 - Health	$ 33.72
01/11/2013	302- 010213	201935 1/11/2013	Aflac Flex 1 - Health	$ 229.86

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01/12/2013	200-011213	201945 1/12/2013	Texas County & District Retirement System Centralized Costs - Abra/Usl Rounding	($ 2.23)
			Texas County & District Retirement System TCD Retirement System	$ 215,219.71
				$ 215,217.48
01/14/2013	157150	201776 1/9/2013	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000040	$ 34.00
		201703 1/10/2013	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000025	$ 12.50
		201705 1/10/2013	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000025	$ 68.00
		201619 1/3/2013	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000056	$ 39.95
		201560 1/5/2013	A-1 Tire Repair Service General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2013000207	$ 68.00
		201561 1/5/2013	A-1 Tire Repair Service General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2013000207	$ 336.41
		201704 1/10/2013	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000025	$ 65.00
				$ 623.86
01/14/2013	157151	201601 12/26/2012	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2013000145	$ 4.00
01/14/2013	157152	201928 12/28/2012	Standard Coffee Service Company County Jail - Inmate Food - PO 2013000242	$ 415.26
		201602 12/28/2012	Standard Coffee Service Company County Court-at-Law - Jurors - PO 2013000399	$ 42.00
		201623 12/28/2012	Standard Coffee Service Company District Clerk - Supplies-Jurors - PO 2013000411	$ 42.00
				$ 499.26
01/14/2013	157153	201549 12/26/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 91.99
		201550 12/26/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks	($ 12.00)
		201777 1/9/2013	NAPA Auto Parts County Facilities - Repairs - Vehicles & Trucks - PO 2013000779	$ 6.50
		201551 12/28/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 191.19
				$ 277.68
01/14/2013	157154	201746	City of Huntsville	$ 271.69

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		1/8/2013	Emergency Operations - Fuel & Oil - PO 2013000141	
		201747 1/8/2013	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2013000338	$ 158.68
		201750 1/8/2013	City of Huntsville Litter Control General Fund - Fuel & Oil - PO 2013000092	$ 482.35
		201751 1/8/2013	City of Huntsville EMS Transfer - Fuel & Oil - PO 2013000001	$ 1,518.38
			City of Huntsville Walker County EMS - Fuel & Oil - PO 2013000001	$ 6,546.20
		201745 1/8/2013	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2013000343	$ 11,217.11
		201744 1/8/2013	City of Huntsville County Jail - Fuel & Oil - PO 2013000315	$ 795.19
		201748 1/8/2013	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2013000284	$ 108.10
		201749 1/8/2013	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2013000297	$ 560.06
				$ 21,657.76
01/14/2013	157155	202003 12/31/2012	City of New Waverly WeighStationUtilities Services - Water	$ 52.50
		202005 12/31/2012	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 69.49
		202004 12/31/2012	City of New Waverly Precinct 4 - Commissioner - Water	$ 72.65
				$ 194.64
01/14/2013	157156	201706 12/21/2012	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2013000233	$ 136.06
01/14/2013	157157	201707 1/8/2013	Valero Marketing & Supply Co. County Jail - Fuel & Oil - PO 2013000243	$ 66.31
		201708 1/8/2013	Valero Marketing & Supply Co. Sheriff's Office - Fuel & Oil - PO 2013000334	$ 294.24
				$ 360.55
01/14/2013	157158	201717 1/9/2013	Federal Express Corporation SPU/Civil Division - Postage	$ 48.35
01/14/2013	157159	201731 1/2/2013	GT Distributors, Inc Constable - Precinct 4 - Project/Eq Allocation - PO 2013000700	$ 827.00
		201732 1/2/2013	GT Distributors, Inc Constable - Precinct 4 - Project/Eq Allocation - PO 2013000698	$ 43.90
		201733 1/2/2013	GT Distributors, Inc Constable - Precinct 4 - Project/Eq Allocation - PO 2013000726	$ 44.99
				$ 915.89
01/14/2013	157160	201709 1/2/2013	Hardy Petroleum Company Precinct 4 - Commissioner - Fuel & Oil - PO 2013000296	$ 7,139.46
01/14/2013	157161	201647 12/31/2012	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 223.30
01/14/2013	157162	201710	Johnson Supply & Equipment Corp.	$ 89.54

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		1/9/2013	County Jail - Repairs & Maint. - Buildings - PO 2013000235	
01/14/2013	157163	201620 12/31/2012	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2013000004	$ 298.87
		201778 12/31/2012	Acetylene Oxygen Company Precinct 2 - Commissioner - Operating Supplies - PO 2013000038	$ 5.18
		201552 12/18/2012	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2013000004	$ 200.00
				$ 504.05
01/14/2013	157164	201718 12/31/2012	Lexis-Nexis Commissary Operations - Purchased Services	$ 350.00
01/14/2013	157165	201944 12/2/2012	Mid-South Synergy Master Gardeners Grant - Grant Expenditures	$ 72.54
01/14/2013	157166	201088 11/27/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 1,135.05
		201091 11/30/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 2,060.10
		200838 12/4/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 1,795.92
		201093 12/14/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 522.06
		201693 1/4/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 1,631.70
		201702 1/4/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 1,933.48
		200841 11/29/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 287.07
		201089 11/29/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 678.02
		201701 12/7/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 1,227.60
		201094 12/12/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 980.54
		201356 12/19/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 1,181.25
		201700 12/19/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 2,057.00
		201698 1/4/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 521.43
		200842 11/27/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 359.00
		201090 11/29/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 2,783.34

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		201092 11/30/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 2,370.36
		200840 12/6/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 887.04
		201464 12/19/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 487.20
		201699 12/20/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 465.29
		201696 1/3/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 1,048.32
		200843 11/27/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 336.56
		200839 12/5/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 1,106.49
		201358 12/14/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 1,031.31
		201465 12/20/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 781.62
		201694 12/20/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 1,542.87
		201697 1/4/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 689.62
				$ 29,900.24
01/14/2013	157167	201635 12/20/2012	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2013000214	$ 120.28
		201634 12/26/2012	RB Everett & Co General - Road & Bridge - Repairs - Equipment	$ 259.24
				$ 379.52
01/14/2013	157168	201604 1/3/2013	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2013000164	$ 70.85
		201564 12/18/2012	Reliable Auto Parts Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000267	$ 49.50
		201565 12/18/2012	Reliable Auto Parts Precinct 4 - Commissioner - Repairs - Equipment	($ 49.50)
		201563 12/20/2012	Reliable Auto Parts Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000267	$ 82.58
		201621 12/27/2012	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2013000120	$ 51.56
		201781 12/19/2012	Reliable Auto Parts Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO	$ 13.89

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			2013000267	
		201603 12/27/2012	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2013000164	$ 35.88
		201782 1/2/2013	Reliable Auto Parts Precinct 4 - Commissioner - Operating Supplies - PO 2013000267	$ 52.75
		201622 1/3/2013	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2013000120	$ 29.50
		201779 12/20/2012	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000048	$ 17.83
		201780 1/3/2013	Reliable Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2013000048	$ 49.75
				$ 404.59
01/14/2013	157169	201566 12/20/2012	Ringo Tire & Service Center Litter Control General Fund - Repairs - Vehicles & Trucks - PO 2013000596	$ 21.53
		201783 12/31/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 10.00
		201784 1/2/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 49.95
		201567 1/5/2013	Ringo Tire & Service Center Litter Control General Fund - Repairs - Vehicles & Trucks - PO 2013000596	$ 15.00
				$ 96.48
01/14/2013	157170	201624 1/2/2013	S & S Pipe and Supply, Inc Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2013000657	$ 2,989.50
01/14/2013	157171	201785 1/7/2013	The Trophy Case Adult Probation - Office Supplies - PO 2013000018	$ 10.50
01/14/2013	157172	201786 1/2/2013	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2013000053	$ 37.18
		201626 12/27/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 12.99
		201890 1/3/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 1.70
				$ 51.87
01/14/2013	157173	201096 12/17/2012	Weeks, David P. Criminal District Attorney - Trial Costs - TDCJ Related	$ 5,580.00
01/14/2013	157174	201463 12/20/2012	Motorola Solutions, Inc. Homeland Security Grant 2010 - Homeland Security Grant Exp. - PO 2013000530	$ 59,068.75
01/14/2013	157175	201592	Tractor Supply Credit Plan	$ 78.98

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		1/2/2013	Precinct 4 - Commissioner - Operating Supplies - PO 2013000272	
01/14/2013	157176	201412 12/31/2012	Dodge Volunteer Fire Department General Projects - Fire Projects (OldTitleIII)	$ 3,491.25
01/14/2013	157177	201689 12/3/2012	Dell Marketing L.P. Combined 911 Dispatch - Volume Licensing - PO 2013000769	$ 1,813.06
			Dell Marketing L.P. ITHardwareSoftware-CountyJudge - Volume Licensing - PO 2013000769	$ 43,173.10
			Dell Marketing L.P. Justice Court Technology - Volume Licensing - PO 2013000769	$ 1,954.64
			Dell Marketing L.P. Juvenile Probation Support - Volume Licensing - PO 2013000769	$ 979.68
			Dell Marketing L.P. Law Library - Volume Licensing - PO 2013000769	$ 138.90
				$ 48,059.38
01/14/2013	157178	201720 1/9/2013	Gaines, MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 9,362.50
01/14/2013	157179	201605 1/2/2013	Crown Paper & Chemical County Jail - Inmate Food - PO 2013000750	$ 370.81
		201607 1/2/2013	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2013000749	$ 849.73
		201627 1/2/2013	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2013000746	$ 88.01
				$ 1,308.55
01/14/2013	157180	201608 1/1/2013	Corrections Software Solutions, LP Adult Probation - Computer Services - PO 2013000034	$ 750.00
			Corrections Software Solutions, LP Pretrial Intervention - Purchased Services - PO 2013000034	$ 2,235.00
				$ 2,985.00
01/14/2013	157181	201794 12/11/2012	Huntsville Memorial Hospital DSHS AgriLife Grant - Grant Expenditures	$ 678.49
01/14/2013	157182	202000 1/1/2013	AT&T Centralized Costs - Communication	$ 974.80
01/14/2013	157183	201942 1/4/2013	Texas Association of Counties HEBP Centralized Costs - Abra/Usl Rounding	($ 1.24)
			Texas Association of Counties HEBP Centralized Costs - Group Insurance	$ 7,672.08
			Texas Association of Counties HEBP ERRP - Group Insurance	$ 3,926.00
			Texas Association of Counties HEBP Health Insurance	$ 187,513.11
				$ 199,109.95
01/14/2013	157184	201943 1/4/2013	Texas Association of Counties HEBP ERRP - Group Insurance	$ 818.16
			Texas Association of Counties HEBP	$ 49,223.80

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			Health Insurance	
				$ 50,041.96
01/14/2013	157185	201787 1/9/2013	Wal-Mart Community DSHS AgriLife Grant - Grant Expenditures - PO 2013000563	$ 283.03
		201788 1/9/2013	Wal-Mart Community DSHS AgriLife Grant - Grant Expenditures - PO 2013000563	$ 10.97
				$ 294.00
01/14/2013	157186	201609 12/26/2012	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2013000148	$ 182.50
01/14/2013	157187	201095 12/11/2012	Tyler Technologies, Inc. Hot Check - TSG Maint Contract - PO 2013000227	$ 562.50
			Tyler Technologies, Inc. ITHardwareSoftware-CountyJudge - TSG Maint Contract - PO 2013000227	$ 28,427.50
			Tyler Technologies, Inc. Justice Court Technology - TSG Maint Contract - PO 2013000227	$ 4,781.25
		201789 1/9/2013	Tyler Technologies, Inc. General Projects - Projects Software inc. USLTSG	$ 483.01
				$ 34,254.26
01/14/2013	157188	201719 1/9/2013	LexisNexis Risk Data Management Inc Collections-County Treasurer - Purchased Services	$ 225.45
			LexisNexis Risk Data Management Inc Justice of Peace - Precinct 3 - Purchased Services	$ 64.35
				$ 289.80
01/14/2013	157189	201712 1/9/2013	HBI Office Solutions, Inc. Archive - Operating Supplies - PO 2013000642	$ 717.64
		201711 12/17/2012	HBI Office Solutions, Inc. Archive - Purchased Services - PO 2013000336	$ 205.23
				$ 922.87
01/14/2013	157190	201628 12/20/2012	Mason's Inc. Precinct 4 - Commissioner - Operating Supplies - PO 2013000621	$ 23.58
			Mason's Inc. Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000621	$ 17.83
		201630 12/20/2012	Mason's Inc. Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000621	$ 19.24
		201629 12/20/2012	Mason's Inc. Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000621	$ 22.83
				$ 83.48
01/14/2013	157191	201593 1/5/2013	Huntsville Discount Tire Sheriff's Office - Towing - PO 2013000755	$ 300.00
01/14/2013	157192	201715	Wiesner Inc. - Huntsville	$ 20.43

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		1/9/2013	Sheriff's Office - Repairs - Vehicles & Trucks	
		201713 1/9/2013	Wiesner Inc. - Huntsville Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2013000473	$ 80.99
				$ 101.42
01/14/2013	157193	201735 12/20/2012	TDCJ/Texas Correctional Industries Centralized Costs - Operating Supplies - PO 2013000691	$ 71.26
		201734 12/21/2012	TDCJ/Texas Correctional Industries Justice of Peace - Precinct 1 - Office Supplies - PO 2013000616	$ 12.50
				$ 83.76
01/14/2013	157194	201642 12/17/2012	Office Depot Business Services Division Criminal District Attorney - Office Supplies - PO 2013000685	$ 9.02
		201643 12/13/2012	Office Depot Business Services Division Precinct 3 - Commissioner - Office Supplies - PO 2013000069	$ 220.50
		201641 12/17/2012	Office Depot Business Services Division Criminal District Attorney - Office Supplies - PO 2013000685	$ 36.04
		201639 12/20/2012	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2013000720	$ 62.34
		201740 12/20/2012	Office Depot Business Services Division Justice of Peace - Precinct 1 - Minor Equipment - PO 2013000699	$ 99.00
		201646 12/21/2012	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2013000707	$ 123.93
		201638 12/20/2012	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies - PO 2013000728	$ 60.53
		201640 12/20/2012	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2013000696	$ 274.19
		201636 12/26/2012	Office Depot Business Services Division Precinct 2 - Commissioner - Minor Equipment - PO 2013000709	$ 399.99
		201736 1/2/2013	Office Depot Business Services Division Voter Registration - Office Supplies - PO 2013000761	$ 4.91
		201645 12/13/2012	Office Depot Business Services Division Collections-County Treasurer - Office Supplies - PO 2013000531	$ 13.74
		201637 12/20/2012	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2013000709	$ 100.34
		201644 12/26/2012	Office Depot Business Services Division Purchasing - Office Supplies - PO 2013000734	$ 58.51
		201737 1/2/2013	Office Depot Business Services Division Voter Registration - Office Supplies - PO 2013000761	$ 98.55
		201738 1/2/2013	Office Depot Business Services Division Vehicle Registration - Office Supplies - PO 2013000763	$ 174.63
		201739 1/2/2013	Office Depot Business Services Division Vehicle Registration - Office Supplies - PO 2013000763	$ 194.70
				$ 1,930.92
01/14/2013	157195	201568 1/5/2013	Hillcrest, Inc. Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO	$ 54.69

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			2013000254	
		201594 12/20/2012	Hillcrest, Inc. Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000254	$ 12.92
				$ 67.61
01/14/2013	157196	201595 12/27/2012	Air Handlers County Jail - Repairs & Maint. - Buildings - PO 2013000765	$ 210.00
01/14/2013	157197	201596 1/4/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 3,340.68
		201553 12/28/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 58.00
		201555 12/31/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 60.60
		201597 1/4/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 462.00
		200669 12/7/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 9,663.98
		201554 12/28/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 4.40
				$ 13,589.66
01/14/2013	157198	201648 1/4/2013	Aguilar, Ben County Court-at-Law - Professional Services	$ 100.00
01/14/2013	157199	200835 12/13/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000229	$ 22.95
		200836 12/13/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000229	$ 2,556.78
		200837 12/13/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000225	$ 399.06
				$ 2,978.79
01/14/2013	157200	201741 1/9/2013	AutoMax Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2013000663	$ 285.90
		201742 12/11/2012	AutoMax Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2013000663	$ 218.50
		201598 1/2/2013	AutoMax Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000298	$ 12.00
				$ 516.40
01/14/2013	157201	201721 1/9/2013	McGarrahan PhD, Antoinette R. SPU/Civil Division - Expert Witness	$ 5,824.36
01/14/2013	157202	201632 12/28/2012	Southern Tire Mart, LLC Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000539	$ 473.00
		201631 12/28/2012	Southern Tire Mart, LLC Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000741	$ 330.00

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				$ 803.00
01/14/2013	157203	201714 1/8/2013	A-1 Smith's Septic Service, Inc. WeighStationUtilities Services - Rentals - PO 2013000100	$ 60.00
01/14/2013	157204	201610 1/5/2013	L & M Cleaning Service SPU-Juvenile Division - Janitorial Services - PO 2013000326	$ 240.00
01/14/2013	157205	201649 1/1/2013	MasterFiles, Inc. Walker County EMS - Purchased Services	$ 13.75
01/14/2013	157206	201611 12/17/2012	Burton Auto Supply Precinct 3 - Commissioner - Operating Supplies - PO 2013000169	$ 9.99
			Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000169	$ 12.49
			Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000169	$ 38.98
				$ 61.46
01/14/2013	157207	201599 12/19/2012	American Tire Distributors, Inc. General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2013000629	$ 356.69
01/14/2013	157208	201600 12/17/2012	MCCi, LLC Purchasing - Computer Software - PO 2013000655	$ 181.83
01/14/2013	157209	201650 12/11/2012	Deposition Resources, Inc. SPU/Civil Division - Court Reporters	$ 223.08
01/14/2013	157210	201569 1/14/2013	Mustang Cat General - Road & Bridge - Repairs - Equipment - PO 2013000659	$ 42.56
		201570 1/14/2013	Mustang Cat General - Road & Bridge - Repairs - Equipment - PO 2013000659	$ 42.56
		201571 1/14/2013	Mustang Cat General - Road & Bridge - Repairs - Equipment	$ 42.56
				$ 127.68
01/14/2013	157211	201556 1/5/2013	DL Tractor Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000252	$ 601.00
01/14/2013	157212	201724 1/9/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 258.60
		201729 1/9/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 752.30
		201722 1/9/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 882.50
		201728 1/9/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 959.70
		201723 1/9/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 208.65
		201726 1/9/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 226.05

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		201725 1/9/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 237.94
		201727 1/9/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 607.55
				$ 4,133.29
01/14/2013	157213	201573 12/11/2012	Powell Jr., Robert V. IT Operations -County Judge - Project/Eq Allocation - PO 2013000605	$ 500.00
		201572 12/9/2012	Powell Jr., Robert V. IT Operations -County Judge - Project/Eq Allocation - PO 2013000462	$ 1,000.00
				$ 1,500.00
01/14/2013	157214	201633 1/3/2013	Phillips Jr., James W. Precinct 1 - Commissioner - Operating Supplies - PO 2013000124	$ 42.00
01/14/2013	157215	201730 12/31/2012	Houston County County Jail - Jail Housing Services	$ 1,610.00
01/14/2013	157216	201557 12/18/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000008	$ 315.00
		201558 12/19/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000008	$ 315.00
		201559 12/21/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000008	$ 315.00
				$ 945.00
01/14/2013	157217	201691 12/28/2012	Burns Architecture, LLC Jail Project - Architectural/OtherFees - PO 2013000508	$ 3,000.00
01/14/2013	157218	201932 1/11/2013	2FA, Inc. IT Operations -County Judge - Project/Eq Allocation - PO 2013000421	$ 3,654.00
01/14/2013	157219	201651 12/16/2012	DISH Network Service, LLC WeighStationUtilities Services - TeleCable - PO 2013000431	$ 32.00
01/14/2013	157220	201865 1/9/2013	Tactical Medical Solutions JAG 2012-DJ-BX-0840 - Grant Expenditures - PO 2013000580	$ 1,432.50
01/14/2013	157221	201743 1/2/2013	Identicard Systems Homeland Security Grant 2012 - Homeland Security Grant Exp. - PO 2013000660	$ 213.00
			Identicard Systems Sheriff's Office - Office Supplies - PO 2013000660	$ 106.17
				$ 319.17
01/14/2013	157222	201716 12/21/2012	Sedalco, Inc. Jail Project - Buildings - PO 2013000770	$ 257,742.54
			Sedalco, Inc. Retainage Payable - PO 2013000770	($ 12,887.13)
				$ 244,855.41
01/14/2013	157223	202001	Richard Whitehead & Associates LLC	$ 249.00

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		1/14/2013	Sheriff's Office - Conferences/Training	
01/15/2013	157224	202045 1/14/2013	Walker County Federal Credit Union Walker County Credit Union	$ 4,736.29
01/15/2013	157225	202047 1/14/2013	Nationwide Retirement Solutions Nationwide	$ 2,238.50
01/15/2013	157226	202044 1/14/2013	Walker County Payroll Accrued Wages/payroll clearing	$ 393,194.21
01/15/2013	157227	202049 1/14/2013	TG Texas Guaranteed Student Loans	$ 311.64
01/15/2013	157228	202046 1/14/2013	Security Benefit Group Security Benfit-451 Plan	$ 650.00
01/15/2013	157229	202050 1/14/2013	Walker County Flex Account AFLAC Clearing	$ 2,604.99
01/15/2013	157230	202048 1/14/2013	Diversified Collection Services, INC (DCS) Texas Guaranteed Student Loans	$ 100.00
01/15/2013	157231	202074 1/9/2013	IIA - Brazos Valley Chapter County Auditor - Conferences/Training	$ 80.00
01/16/2013	157210	201569 1/16/2013	Mustang Cat General - Road & Bridge - Repairs - Equipment - PO 2013000659	($ 42.56)
		201570 1/16/2013	Mustang Cat General - Road & Bridge - Repairs - Equipment - PO 2013000659	($ 42.56)
		201571 1/16/2013	Mustang Cat General - Road & Bridge - Repairs - Equipment	($ 42.56)
				($ 127.68)
01/17/2013	157232	201843 1/7/2013	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000056	$ 34.00
		201845 1/8/2013	A-1 Tire Repair Service Precinct 1 - Commissioner - Operating Supplies - PO 2013000056	$ 9.95
			A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000056	$ 56.95
		201844 1/8/2013	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000056	$ 197.90
		201846 1/8/2013	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000056	$ 200.00
		202051 1/10/2013	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000040	$ 34.00
				$ 532.80
01/17/2013	157233	201848 1/9/2013	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000094	$ 165.30

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		201847 1/8/2013	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000094	$ 16.00
		202017 1/14/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks	($ 12.00)
				$ 169.30
01/17/2013	157234	201831 12/20/2012	Federal Express Corporation Centralized Costs - Postage	$ 5.78
		201832 12/20/2012	Federal Express Corporation Planning&Development - Postage	$ 6.13
		201833 12/20/2012	Federal Express Corporation Criminal District Attorney - Postage	$ 6.60
		201834 12/20/2012	Federal Express Corporation Sheriff's Office - Postage	$ 23.67
				$ 42.18
01/17/2013	157235	202131 12/12/2012	Texas District and County Attorneys Assc CDA Supplement - Conferences/Training	$ 275.00
		202126 1/15/2013	Texas District and County Attorneys Assc CDA Supplement - Dues & Subscriptions	$ 60.00
				$ 335.00
01/17/2013	157236	201835 1/7/2013	Freelance Enterprises, Inc. CDA Supplement - Dues & Subscriptions	$ 380.00
01/17/2013	157237	202052 1/2/2013	Acetylene Oxygen Company Precinct 4 - Commissioner - Operating Supplies - PO 2013000248	$ 15.78
01/17/2013	157238	202053 1/10/2013	McCoy's Building Supply Center Precinct 2 - Commissioner - Operating Supplies - PO 2013000091	$ 170.77
		202054 1/10/2013	McCoy's Building Supply Center Precinct 2 - Commissioner - Operating Supplies	($ 56.67)
				$ 114.10
01/17/2013	157239	202055 12/21/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 144.78
		202059 1/8/2013	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 7.99
		202060 1/8/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 129.60
		202056 1/15/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 29.99
		202057 1/4/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 29.99
		202058 1/7/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO	$ 9.74

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			2013000264	
		202061 1/8/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 15.02
				$ 367.11
01/17/2013	157240	202036 12/13/2012	Reliable Auto Parts EMS Transfer - Repairs - Vehicles & Trucks - PO 2013000028	$ 77.49
			Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000028	$ 74.26
		201852 1/8/2013	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000120	$ 54.14
		201853 1/8/2013	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000120	$ 46.45
		202062 1/8/2013	Reliable Auto Parts Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000267	$ 139.61
		202037 12/13/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000028	$ 4.70
		202038 12/19/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000028	$ 10.32
		201850 1/8/2013	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000048	$ 2.52
		201851 1/8/2013	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000048	$ 59.57
				$ 469.06
01/17/2013	157241	202063 12/3/2012	Ringo Tire & Service Center Litter Control General Fund - Repairs - Equipment - PO 2013000596	$ 30.00
01/17/2013	157242	202102 1/10/2013	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 1,000.00
01/17/2013	157243	201812 1/9/2013	Travis County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 70.00
01/17/2013	157244	202039 12/5/2012	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2013000024	$ 12.96
		202040 12/10/2012	Walker County Hardware Walker County EMS - Operating Supplies - PO 2013000024	$ 5.28
			Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2013000024	$ 7.49
		202064 12/14/2012	Walker County Hardware Litter Control General Fund - Operating Supplies - PO	$ 4.49

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			2013000183	
		202065 12/21/2012	Walker County Hardware Litter Control General Fund - Operating Supplies - PO 2013000183	$ 11.99
		202041 12/28/2012	Walker County Hardware Walker County EMS - Minor Equipment - PO 2013000656	$ 1,385.52
		202069 1/9/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 32.98
		202067 1/10/2013	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2013000053	$ 280.10
		202068 1/8/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 15.98
		201854 1/9/2013	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2013000053	$ 28.97
		202066 1/10/2013	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2013000053	$ 31.14
		202070 1/14/2013	Walker County Hardware Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000273	$ 12.00
		202018 12/21/2012	Walker County Hardware Homeland Security Grant 2012 - Homeland Security Grant Exp. - PO 2013000644	$ 49.98
				$ 1,878.88
01/17/2013	157245	201855 12/27/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
01/17/2013	157246	202029 1/8/2013	Woods Welding, Inc. Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000117	$ 201.91
01/17/2013	157247	201856 12/27/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 201.23
01/17/2013	157248	201857 1/1/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		201858 1/1/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		201859 1/1/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
				$ 750.00
01/17/2013	157249	202019 12/19/2012	ACS Government Records Management County Clerk - Office Supplies - PO 2013000786	$ 119.28
01/17/2013	157250	202132 1/10/2013	JP & Constables Assoc of Texas Justice of Peace - Precinct 2 - Dues & Subscriptions	$ 60.00
01/17/2013	157251	202020 12/1/2012	Harris County Treasurer Constable - Precinct 4 - Repairs - Equipment - PO 2013000789	$ 72.00

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01/17/2013	157252	202071 1/11/2013	Hi-Way Equipment Company Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000088	$ 113.38
01/17/2013	157253	202194 1/12/2013	Verizon Wireless Centralized Costs - Communication-Air Cards	$ 2,151.01
01/17/2013	157254	202042 1/8/2013	Children's Safe Harbor Sheriff's Office - Purchased Services	$ 359.00
01/17/2013	157255	202023 12/12/2012	Wal-Mart Community County Facilities - Janitorial Supplies - PO 2013000159	$ 65.90
			Wal-Mart Community County Facilities - Operating Supplies - PO 2013000159	$ 158.03
			Wal-Mart Community County Facilities - Uniforms - PO 2013000159	$ 139.67
		202024 1/10/2013	Wal-Mart Community Commissary Operations - Supplies - Inmates - PO 2013000799	$ 119.95
		202022 1/10/2013	Wal-Mart Community Walker County EMS - Minor Equipment - PO 2013000795	$ 428.00
				$ 911.55
01/17/2013	157256	202142 12/31/2012	Crouch, Glynn Adult Probation - CSCD-Travel & Training	$ 29.97
01/17/2013	157257	201836 1/10/2013	LexisNexis Risk Data Management Inc SPU-Juvenile Division - Purchased Services	$ 50.00
01/17/2013	157258	202030 12/31/2012	LexisNexis Risk Data Management Inc SPU Criminal-StateGenAlloc - Purchased Services	$ 30.00
01/17/2013	157259	201814 1/9/2013	Harris County Constable Pct. 3 District Clerk - Fees of Office/Chg for Service	$ 75.00
01/17/2013	157260	201861 12/27/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 255.00
		201860 12/27/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00
				$ 505.00
01/17/2013	157261	202135 1/10/2013	TTPOA Sheriff's Office - Conferences/Training	$ 200.00
01/17/2013	157262	202150 12/27/2012	Ringo, Katy Juvenile Probation Support - Travel & Lodging	$ 4.66
01/17/2013	157263	201815 1/9/2013	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 18.54
		201816 1/9/2013	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 18.77
		201818 1/9/2013	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 18.77
		201817 1/9/2013	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 18.77
		201819 1/9/2013	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 18.77
		201820 1/9/2013	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 18.77

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		201821 1/9/2013	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 22.61
				$ 135.00
01/17/2013	157264	201822 1/9/2013	Fort Bend County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 65.00
01/17/2013	157265	202137 1/9/2013	Mynar, Kim Adult Probation - CSCD-Travel & Training	$ 31.08
01/17/2013	157266	202144 1/9/2013	Hunter, Kristin Adult Probation - CSCD-Travel & Training	$ 70.02
01/17/2013	157267	201837 1/8/2013	Wiesner Inc. - Huntsville Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000748	$ 134.84
		202025 12/6/2012	Wiesner Inc. - Huntsville Homeland Security Grant 2012 - Homeland Security Grant Exp. - PO 2013000583	$ 536.20
				$ 671.04
01/17/2013	157268	202031 12/27/2012	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2013000743	$ 60.92
		201838 12/20/2012	Office Depot Business Services Division Planning&Development - Office Supplies - PO 2013000721	$ 272.61
				$ 333.53
01/17/2013	157269	202139 1/10/2013	Texas Justice Court Judges Assn. Justice of Peace - Precinct 2 - Dues & Subscriptions	$ 75.00
01/17/2013	157270	202026 1/10/2013	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
01/17/2013	157271	202027 1/14/2013	Impact Instrumentation, Inc. Walker County EMS - Repairs - Equipment - PO 2013000491	$ 1,998.65
01/17/2013	157272	202032 1/4/2013	Moore Medical, LLC Jail_Inmate Medical CostCtr - Medical Supplies - PO 2013000238	$ 203.64
		202033 1/14/2013	Moore Medical, LLC Jail_Inmate Medical CostCtr - Medical Supplies	($ 2.65)
				$ 200.99
01/17/2013	157273	202073 12/19/2012	Southern Tire Mart, LLC Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000617	$ 836.72
			Southern Tire Mart, LLC Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000617	$ 3,488.00
				$ 4,324.72
01/17/2013	157274	201862 12/27/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
		201863 12/27/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
		201864 12/27/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
				$ 750.00
01/17/2013	157275	202151	Utley, Sharon	$ 22.20

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		12/28/2012	County Facilities - Travel & Lodging	
		202152 1/16/2013	Utley, Sharon County Facilities - Travel & Lodging	$ 24.98
		202156 1/16/2013	Utley, Sharon County Facilities - Travel & Lodging	$ 29.14
				$ 76.32
01/17/2013	157276	202034 12/31/2012	Coufal-Prater Equipment, Ltd Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000101	$ 1,281.30
01/17/2013	157277	202145 12/29/2012	Dela Rosa Ward, Rebecca Juvenile Probation Support - Travel & Lodging	$ 72.71
01/17/2013	157278	201839 1/10/2013	Owens Tires Co., LLC SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013000133	$ 12.00
		202035 1/10/2013	Owens Tires Co., LLC SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013000771	$ 280.00
				$ 292.00
01/17/2013	157279	201826 1/9/2013	Robertson County Constable, Pct 2 District Clerk - Fees of Office/Chg for Service	$ 11.12
		201827 1/9/2013	Robertson County Constable, Pct 2 District Clerk - Fees of Office/Chg for Service	$ 11.12
		201823 1/9/2013	Robertson County Constable, Pct 2 District Clerk - Fees of Office/Chg for Service	$ 10.99
		201824 1/9/2013	Robertson County Constable, Pct 2 District Clerk - Fees of Office/Chg for Service	$ 11.13
		201828 1/9/2013	Robertson County Constable, Pct 2 District Clerk - Fees of Office/Chg for Service	$ 11.12
		201829 1/9/2013	Robertson County Constable, Pct 2 District Clerk - Fees of Office/Chg for Service	$ 13.40
		201825 1/9/2013	Robertson County Constable, Pct 2 District Clerk - Fees of Office/Chg for Service	$ 11.12
				$ 80.00
01/17/2013	157280	201801 1/9/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
		201810 1/9/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
		201803 1/9/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 28.84
		201805 1/9/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 29.19
		201802 1/9/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 100.00
		201804 1/9/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 29.20
		201807 1/9/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 29.19

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		201809 1/9/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 35.18
		201811 1/9/2013	Perdue Brandon Fielder Collins & Mott LLP DistrictClk dueSecretaryState	$ 55.00
		201806 1/9/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 29.20
		201808 1/9/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 29.20
				$ 515.00
01/17/2013	157281	201570 1/5/2013	Mustang Cat General - Road & Bridge - Repairs - Equipment - PO 2013000659	$ 42.56
		201569 1/5/2013	Mustang Cat General - Road & Bridge - Repairs - Equipment - PO 2013000659	$ 42.56
		202193 1/17/2013	Mustang Cat General - Road & Bridge - Repairs - Equipment	($ 42.56)
				$ 42.56
01/17/2013	157282	202146 12/31/2012	McCarty, Alice County Auditor - Travel & Lodging	$ 12.65
01/17/2013	157283	201840 1/10/2013	Terminix Processing Center SPU-Juvenile Division - Purchased Services - PO 2013000194	$ 50.00
01/17/2013	157284	201841 1/8/2013	Brenco Marketing Corp. Precinct 2 - Commissioner - Fuel & Oil - PO 2013000041	$ 18,070.71
01/17/2013	157285	202028 1/9/2013	HCG Software, LLC County Auditor - Software Maintenance - PO 2013000797	$ 3,276.00
01/17/2013	157286	201866 12/21/2012	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 6,107.24
01/17/2013	157287	201868 12/28/2012	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
		201867 1/3/2013	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
01/17/2013	157288	202147 1/9/2013	Texas District Court Alliance District Clerk - Dues & Subscriptions	$ 50.00
01/17/2013	157289	202148 12/31/2012	Cross, Shellie Adult Probation - CSCD-Travel & Training	$ 73.26
01/17/2013	157290	201842 1/8/2013	Dealer Solutions Automotive Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000778	$ 125.25
01/17/2013	157291	202043 1/1/2013	EMS Technology Solutions, LLC Walker County EMS - Software Maintenance - PO 2013000376	$ 240.00
01/17/2013	157292	201813 1/9/2013	Grimes County Constable, Precinct 1 District Clerk - Fees of Office/Chg for Service	$ 100.00
01/17/2013	157293	202149 1/3/2013	Michalski, Stephanie Combined 911 Dispatch - Travel & Lodging	$ 125.00
01/17/2013	200-011713	202190 1/17/2013	--- Child Support	$ 1,813.89

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01/17/2013	201-011713	202191 1/17/2013	Internal Revenue Service Federal Withholding	$ 60,792.93
			Internal Revenue Service FICA	$ 85,949.76
				$ 146,742.69
01/21/2013	157078	201524 1/21/2013	--- Social Services - Foster Child Allowances	($ 40.00)
01/21/2013	157086	201530 1/21/2013	--- Social Services - Foster Child Allowances	($ 40.00)
01/22/2013	157294	202153 1/16/2013	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000040	$ 98.95
01/22/2013	157295	201870 1/10/2013	A-1 Locksmith Homeland Security Grant 2012 - Homeland Security Grant Exp. - PO 2013000731	$ 120.00
		201891 1/3/2013	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2013000145	$ 6.00
				$ 126.00
01/22/2013	157296	202114 1/9/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 31.81
		202117 1/16/2013	NAPA Auto Parts EMS Transfer - Repairs - Vehicles & Trucks - PO 2013000035	$ 18.02
		202112 1/9/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 4.98
		202119 1/16/2013	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks	($ 130.90)
		202120 1/16/2013	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks	($ 147.20)
		202123 1/16/2013	NAPA Auto Parts EMS Transfer - Repairs - Vehicles & Trucks - PO 2013000035	$ 8.54
		202111 1/2/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 62.35
		202113 1/9/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 91.99
		202115 1/10/2013	NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2013000286	$ 151.33
		202116 1/16/2013	NAPA Auto Parts EMS Transfer - Repairs - Vehicles & Trucks - PO 2013000035	$ 4.27
		202118 1/16/2013	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000035	$ 437.30
		202121 1/16/2013	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000035	$ 8.45
				$ 540.94
01/22/2013	157297	202104 1/15/2013	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2013000343	$ 11,198.92

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		202103 1/15/2013	City of Huntsville County Jail - Fuel & Oil - PO 2013000315	$ 969.70
		202105 1/15/2013	City of Huntsville Emergency Operations - Fuel & Oil - PO 2013000141	$ 147.77
		202107 1/15/2013	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2013000284	$ 63.15
		202110 1/15/2013	City of Huntsville EMS Transfer - Fuel & Oil - PO 2013000001	$ 1,980.39
			City of Huntsville Walker County EMS - Fuel & Oil - PO 2013000001	$ 7,692.79
		202106 1/15/2013	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2013000338	$ 109.48
		202108 1/15/2013	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2013000297	$ 721.50
		202109 1/15/2013	City of Huntsville Litter Control General Fund - Fuel & Oil - PO 2013000092	$ 328.86
				$ 23,212.56
01/22/2013	157298	202231 1/17/2013	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 55.00
		202236 1/17/2013	Texas District and County Attorneys Assc SPU-Juvenile Division - Dues & Subscriptions	$ 60.00
				$ 115.00
01/22/2013	157299	201871 1/4/2013	GT Distributors, Inc County Jail - Operating Supplies - PO 2013000744	$ 44.04
01/22/2013	157300	202124 1/16/2013	Griggs Fleet Service, Inc SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2013000703	$ 214.50
01/22/2013	157301	202154 1/8/2013	Madison County Treasurer Adult Probation - Communication	$ 25.51
01/22/2013	157302	201892 1/8/2013	McCoy's Building Supply Center Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000079	$ 36.59
		201893 1/9/2013	McCoy's Building Supply Center Precinct 3 - Commissioner - Operating Supplies - PO 2013000079	($ 21.97)
			McCoy's Building Supply Center Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000079	$ 47.67
				$ 62.29
01/22/2013	157303	202125 1/16/2013	Baker Services, HVAC, Inc County Facilities - One-Time Major Repairs - PO 2013000724	$ 2,805.00
01/22/2013	157304	201873 1/3/2013	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks	($ 80.95)
		201874 12/27/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000028	$ 168.25
		201875 1/3/2013	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks	($ 168.25)

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		201894 1/9/2013	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000164	$ 17.37
		201872 12/26/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000028	$ 80.95
				$ 17.37
01/22/2013	157305	202158 1/16/2013	Ringo Tire & Service Center SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2013000137	$ 32.95
		202157 1/14/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 15.00
		201895 1/7/2013	Ringo Tire & Service Center Precinct 3 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		202274 1/7/2013	Ringo Tire & Service Center Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000829	$ 480.58
				$ 543.03
01/22/2013	157306	202204 1/16/2013	Rita B Huff Humane Society Jury-Rita B Huff	$ 475.00
01/22/2013	157307	202127 1/11/2013	Security Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2013000230	$ 150.50
01/22/2013	157308	201881 1/7/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 18.04
		202134 1/10/2013	Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment	($ 35.97)
		202129 1/16/2013	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 27.74
		201877 1/2/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 7.49
		201878 1/3/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 40.96
		201883 1/7/2013	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 94.44
		202130 1/16/2013	Walker County Hardware County Facilities - Janitorial Supplies - PO 2013000158	$ 11.97
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 19.96
		201876 1/2/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 6.48
		202133 1/8/2013	Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000081	$ 44.65
		201884	Walker County Hardware	$ 31.98

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		1/9/2013	County Facilities - Repairs & Maint. - Buildings - PO 2013000158	
		201897 1/9/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 63.98
		202128 1/16/2013	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 12.49
		201879 1/4/2013	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 25.52
		201880 1/7/2013	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 83.97
		201882 1/7/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 8.98
		201896 1/8/2013	Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000081	$ 51.98
				$ 514.66
01/22/2013	157309	202199 1/16/2013	Walker County CPS Board Jury-CPS	$ 128.00
01/22/2013	157310	202198 1/16/2013	SAAFE House Jury -SAAFE House	$ 260.00
01/22/2013	157311	202167 1/4/2013	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 400.00
01/22/2013	157312	202276 1/18/2013	ACS Government Records Management County Clerk - Microfilming - PO 2013000828	$ 4,497.07
		202275 1/18/2013	ACS Government Records Management County Clerk - Microfilming - PO 2013000828	$ 3,916.55
				$ 8,413.62
01/22/2013	157313	201898 12/27/2012	Eagle Graphics Printing & Document Services 12th Judicial District Court - Office Supplies - PO 2013000697	$ 235.00
			Eagle Graphics Printing & Document Services 278th Judicial District Court - Office Supplies - PO 2013000697	$ 235.00
		202159 1/14/2013	Eagle Graphics Printing & Document Services Sheriff's Office - Office Supplies - PO 2013000753	$ 115.00
				$ 585.00
01/22/2013	157314	202160 1/8/2013	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
01/22/2013	157315	202214 1/18/2013	Sun Life Financial Combined 911 Dispatch - Disabilty Insurance	$ 54.00
01/22/2013	157316	202136 1/1/2013	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 309.87
01/22/2013	157317	202206 1/16/2013	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 680.01
		202205 1/16/2013	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 70.00

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				$ 750.01
01/22/2013	157318	202203 1/16/2013	Senior Center of Walker County Jury-Senior Center	$ 112.00
01/22/2013	157319	202161 1/9/2013	Huntsville Memorial Hospital DSHS AgriLife Grant - Grant Expenditures	$ 1,892.63
01/22/2013	157320	202237 1/18/2013	Brionez Jr., Israel SPU Criminal-StateGenAlloc - Travel & Lodging	$ 40.00
01/22/2013	157321	201886 12/28/2012	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2013000148	$ 75.00
		201887 1/3/2013	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2013000148	$ 75.00
				$ 150.00
01/22/2013	157322	202200 1/16/2013	Good Shepherd Mission Jury-Good Shepard Mission	$ 206.00
01/22/2013	157323	202162 1/16/2013	LexisNexis Risk Data Management Inc SPU/Civil Division - Purchased Services	$ 172.50
01/22/2013	157324	202163 1/16/2013	LexisNexis Risk Data Management Inc SPU/Civil Division - Purchased Services	$ 172.50
01/22/2013	157325	202255 1/10/2013	Home Depot Criminal District Attorney - Office Supplies - PO 2013000812	$ 9.47
		202002 1/7/2013	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2013000152	$ 165.29
				$ 174.76
01/22/2013	157326	201888 12/14/2012	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000002	$ 32.35
01/22/2013	157327	202277 1/4/2013	Sam Houston State University Court Services - CCP - Contract Services - Probatio	$ 1,833.33
01/22/2013	157328	202180 1/16/2013	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 355.50
		202174 1/7/2013	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 356.25
				$ 711.75
01/22/2013	157329	202195 1/14/2013	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 176.80
01/22/2013	157330	202202 1/16/2013	Boys & Girls Club Jury-Boys Girl Organization	$ 407.00
01/22/2013	157331	202201 1/16/2013	C.O.M.E. Center Jury-COME Center	$ 31.00
01/22/2013	157332	202256 1/2/2013	Tech Depot ITHardwareSoftware-CountyJudge - Operating Supplies - PO 2013000758	$ 439.87
01/22/2013	157333	202138 1/2/2013	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2013000146	$ 310.00

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01/22/2013	157334	202257 1/18/2013	Lone Star Uniforms Constable - Precinct 4 - Uniforms - PO 2013000450	$ 240.60
01/22/2013	157335	202313 12/31/2012	Clinical Pathology Laboratories, Inc. Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 82.97
		202314 12/31/2012	Clinical Pathology Laboratories, Inc. Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 2.90
				$ 85.87
01/22/2013	157336	202140 1/16/2013	Southern Tire Mart, LLC County Facilities - Repairs - Vehicles & Trucks - PO 2013000658	$ 1,160.16
01/22/2013	157337	202309 1/4/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys	$ 400.00
01/22/2013	157338	202207 1/16/2013	CASA Jury-CASA	$ 68.00
01/22/2013	157339	202196 1/14/2013	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 28.05
01/22/2013	157340	202164 1/16/2013	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 2,937.00
01/22/2013	157341	202208 1/16/2013	New Waverly Public Library Jury-New Waverly Library	$ 251.00
01/22/2013	157342	202185 1/4/2013	Hardy Law Firm, PC 278th Judicial District Court - Attorneys	$ 400.00
		202184 1/4/2013	Hardy Law Firm, PC 278th Judicial District Court - Attorneys	$ 400.00
				$ 800.00
01/22/2013	157343	202278 1/17/2013	Texas Public Purchasing Association Purchasing - Dues & Subscriptions - PO 2013000715	$ 150.00
01/22/2013	157344	201899 1/8/2013	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000169	$ 25.76
01/22/2013	157345	202209 1/16/2013	Hospitality House Jury-Hospitality House	$ 30.00
01/22/2013	157346	202141 1/7/2013	Legacy Builders IT Operations -County Judge - Purchased Services - PO 2013000671	$ 590.00
01/22/2013	157347	202213 1/17/2013	Nautilus Health Center Centralized Costs - Abra/Usl Rounding	($ 0.17)
			Nautilus Health Center Nautilus Health Club	$ 577.80
				$ 577.63
01/22/2013	157348	202210 1/16/2013	Huntsville Community Theatre Jury - Community Theatre	$ 16.00
01/22/2013	157349	202211 1/16/2013	Walker County Historical Commission Jury - Gibbs Powell House	$ 6.00
01/22/2013	157350	202212 1/16/2013	Habitat for Humanity Jury - Habitat for Humanity	$ 35.00
01/22/2013	157351	202165	Blue Ribbon Advantage	$ 312.50

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		1/16/2013	SPU/Civil Division - Court Reporters	
01/22/2013	157352	202166 1/16/2013	Cheney CSR, Grey SPU/Civil Division - Court Reporters	$ 1,534.16
01/22/2013	157353	202186 1/3/2013	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 400.00
01/22/2013	157354	201889 12/31/2012	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2013000014	$ 17.00
01/22/2013	157355	201524 12/1/2012	--- Social Services - Foster Child Allowances	$ 40.00
01/22/2013	157356	202188 1/4/2013	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 400.00
01/22/2013	157357	202189 1/4/2013	The Law Office of John C Hafley, PLLC 278th Judicial District Court - Attorneys	$ 400.00
01/22/2013	157358	202197 1/15/2013	Texas Parks & Wildlife Justice of Peace - Precinct 2 - Due Parks & Wildlife	$ 126.65
01/22/2013	157359	201530 12/1/2012	--- Social Services - Foster Child Allowances	$ 40.00
01/22/2013	157360	202258 1/15/2013	Garland/DBS, Inc. County Facilities - Repairs & Maint. - Buildings - PO 2013000816	$ 471.60
		202143 1/16/2013	Garland/DBS, Inc. County Facilities - Repairs & Maint. - Buildings - PO 2013000634	$ 582.00
				$ 1,053.60
01/22/2013	157361	202259 1/18/2013	Foster's Security SPU-Juvenile Division - Purchased Services - PO 2013000817	$ 75.00
01/22/2013	157362	202239 1/17/2013	Clark, Heath DSHS AgriLife Grant - Grant Expenditures	$ 150.00
01/22/2013	157363	202316 1/16/2013	Ed H Red Logging Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 265.00
01/22/2013	157364	202317 1/21/2013	Trollinger, Alan Louis Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 146.00
01/22/2013	157365	202315 1/16/2013	Wetzel, Richard E Courts-Central Costs - Trial Costs - TDCJ Related	$ 8,551.00
01/24/2013	157366	202310 1/21/2013	Fort Dearborn Life Ins. Co. Centralized Costs - Abra/Usl Rounding	($ 0.09)
			Fort Dearborn Life Ins. Co. Group Life and Health	$ 596.98
				$ 596.89
01/24/2013	157367	202227 1/14/2013	Hardy Petroleum Company Precinct 1 - Commissioner - Fuel & Oil - PO 2013000295	$ 6,127.05
01/24/2013	157368	202229 1/13/2013	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2013000011	$ 97.00
01/24/2013	157369	202215 1/1/2013	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 859.66
		202217	West, A Thomson Reuters Business	$ 83.68

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		1/18/2013	SPU-Juvenile Division - Purchased Services	
		202216 1/1/2013	West, A Thomson Reuters Business Adult Probation - Professional Services	$ 61.94
		202218 1/18/2013	West, A Thomson Reuters Business SPU Criminal-StateGenAlloc - Travel & Lodging	$ 251.02
				$ 1,256.30
01/24/2013	157370	202230 1/9/2013	ExxonMobil Sheriff's Office - Fuel & Oil - PO 2013000333	$ 137.13
01/24/2013	157371	202219 1/18/2013	General Security Services Corp. Juvenile Probation Support - Detention-Juvenile	$ 217.00
01/24/2013	157372	202339 1/6/2013	AT&T Long Distance A/P - Other Payables	$ 768.14
01/24/2013	157373	202341 1/17/2013	Baker, Hope Adult Probation - CSCD-Travel & Training	$ 44.64
01/24/2013	157374	202220 1/18/2013	LexisNexis Risk Data Management Inc Collections-County Treasurer - Purchased Services	$ 370.00
			LexisNexis Risk Data Management Inc Justice of Peace - Precinct 1 - Purchased Services	$ 14.25
				$ 384.25
01/24/2013	157375	202221 1/9/2013	Montgomery County Juvenile Department Juvenile Probation Support - Detention-Juvenile	$ 1,800.00
		202222 1/9/2013	Montgomery County Juvenile Department Juvenile Probation Support - Detention-Juvenile	$ 200.00
				$ 2,000.00
01/24/2013	157376	202232 1/16/2013	Home Depot Precinct 4 - Commissioner - Operating Supplies - PO 2013000255	$ 148.97
01/24/2013	157377	202225 1/18/2013	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 825.00
		202224 1/18/2013	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 825.00
		202223 1/18/2013	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 825.00
				$ 2,475.00
01/24/2013	157378	202342 1/17/2013	Texas Justice Court Judges Assn. Justice of Peace - Precinct 1 - Dues & Subscriptions	$ 75.00
01/24/2013	157379	202233 1/14/2013	Chemsearch Precinct 1 - Commissioner - Fuel & Oil - PO 2013000063	$ 335.24
01/24/2013	157380	202234 1/16/2013	Wheats Auto Electric Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000128	$ 185.00
01/24/2013	157381	202235 1/16/2013	Coufal-Prater Equipment, Ltd Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000074	$ 107.56
01/24/2013	157382	202311 1/21/2013	Aflac AFLAC	$ 10,118.34
			Aflac	($ 0.02)

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			Centralized Costs - Abra/Usl Rounding	
				$ 10,118.32
01/24/2013	157383	202226 1/18/2013	City of Palestine SPU-Juvenile Division - Water	$ 81.37
01/24/2013	157384	202238 1/4/2013	Mustang Cat Precinct 1 - Commissioner - Operating Supplies - PO 2013000118	$ 10.61
			Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000118	$ 105.12
				$ 115.73
01/24/2013	157385	202343 1/23/2013	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 168.00
01/24/2013	157386	202344 1/23/2013	French, Kari County Clerk - Travel & Lodging	$ 114.31
01/24/2013	157387	202312 1/21/2013	Iron Works Health Club Centralized Costs - Abra/Usl Rounding	$ 0.86
			Iron Works Health Club Ironworks Health Club	$ 740.68
				$ 741.54
01/24/2013	157388	202345 1/17/2013	Crime Victim's Conference Alliance Adult Probation - CSCD-Travel & Training	$ 182.00
			Crime Victim's Conference Alliance Court Services - CCP - CSCD-Travel & Training	$ 32.00
				$ 214.00
01/24/2013	157389	202318 1/11/2013	--- Walker County EMS - Refunds	$ 103.48
01/24/2013	157390	202319 1/11/2013	--- Walker County EMS - Refunds	$ 78.87
01/24/2013	157391	202320 1/11/2013	--- Walker County EMS - Refunds	$ 446.48
01/24/2013	157392	202321 1/11/2013	--- Walker County EMS - Refunds	$ 116.99
01/24/2013	157393	202322 1/11/2013	--- Walker County EMS - Refunds	$ 90.91
01/24/2013	157394	202323 1/11/2013	--- Walker County EMS - Refunds	$ 554.30
01/28/2013	157395	202240 1/8/2013	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000056	$ 112.95
		202241 1/15/2013	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000040	$ 102.00
		202242 1/15/2013	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000040	$ 60.00
				$ 274.95

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01/28/2013	157396	202243 1/15/2013	NAPA Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000065	$ 44.85
01/28/2013	157397	202095 1/4/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 1,085.07
		202096 1/8/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 4,732.98
		202337 1/14/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 684.21
		202336 1/11/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 2,759.26
		202094 1/3/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 3,201.32
		202097 1/7/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 771.38
		202335 1/9/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 2,677.51
		202333 1/8/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 3,716.16
		202334 1/8/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 4,749.24
				$ 24,377.13
01/28/2013	157398	202245 1/15/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 125.28
		202244 1/14/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 84.99
		202246 1/14/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 122.95
		202247 1/15/2013	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 35.96
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 16.23
		202248 1/15/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 0.96
				$ 386.37
01/28/2013	157399	202252 1/10/2013	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2013000120	$ 23.95
		202254 1/16/2013	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO	$ 20.64

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			2013000120	
		202250 1/8/2013	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2013000120	$ 9.10
		202253 1/15/2013	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000120	$ 46.85
		202249 1/8/2013	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000120	$ 419.80
		202251 1/9/2013	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2013000120	$ 9.79
				$ 530.13
01/28/2013	157400	202269 1/9/2013	Walker County Hardware Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000273	$ 33.99
		202261 1/14/2013	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2013000126	$ 3.92
		202263 1/15/2013	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2013000126	$ 5.59
		202265 1/10/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 4.98
		202267 1/11/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 5.39
		202260 1/15/2013	Walker County Hardware Homeland Security Grant 2011 - Grant Expenditures - PO 2013000783	$ 225.38
		202264 1/15/2013	Walker County Hardware Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000053	$ 100.44
		202273 1/16/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 48.97
		202266 1/11/2013	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 43.46
		202271 1/14/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 3.39
		202268 1/16/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 5.28
		202270 1/14/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 16.69
		202262 1/15/2013	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO	$ 6.49

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			2013000126	
				$ 503.97
01/28/2013	157401	202467 1/10/2013	Sparkletts & Sierra Springs Criminal District Attorney - Office Supplies - PO 2013000187	$ 53.66
01/28/2013	157402	202330 1/14/2013	Klawinsky, Stan Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2013000592	$ 15,925.00
01/28/2013	157403	202331 1/4/2013	Stryker Medical Walker County EMS - Purchased Services - PO 2013000664	$ 5,092.80
01/28/2013	157404	201355 12/19/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000228	$ 21.90
		202099 1/10/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000229	$ 2,558.51
		201352 12/20/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000229	$ 2,744.40
		201354 12/20/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000225	$ 394.92
		201574 1/3/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000225	$ 324.72
		201350 12/27/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000229	$ 1,888.83
		201575 12/28/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000229	$ 152.04
		202098 1/10/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000225	$ 377.10
		201353 12/27/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000225	$ 371.88
		201576 1/3/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000229	$ 2,414.42
				$ 11,248.72
01/28/2013	157405	202100 1/1/2013	ESO Solutions, Inc. Walker County EMS - Software Maintenance - PO 2013000801	$ 17,160.00
01/28/2013	157406	202324 1/22/2013	Siemens Industry, Inc. Homeland Security Grant 2011 - Homeland Security Grant Exp. - PO 2013000453	$ 5,901.65
		202325 1/22/2013	Siemens Industry, Inc. Homeland Security Grant 2011 - Homeland Security Grant Exp. - PO 2013000457	$ 9,693.60
		202326 1/22/2013	Siemens Industry, Inc. Homeland Security Grant 2011 - Homeland Security Grant Exp. - PO 2013000455	$ 58,945.91
		202328 1/22/2013	Siemens Industry, Inc. Homeland Security Grant 2011 - Homeland Security Grant Exp. - PO 2013000470	$ 15,802.49
		202327 1/22/2013	Siemens Industry, Inc. Homeland Security Grant 2011 - Homeland Security Grant Exp. - PO 2013000454	$ 23,815.43
		202332	Siemens Industry, Inc.	$ 9,693.57

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		1/16/2013	Homeland Security Grant 2011 - Homeland Security Grant Exp. - PO 2013000456	
				$ 123,852.65
01/28/2013	157407	202468 1/16/2013	DISH Network Service, LLC WeighStationUtilities Services - TeleCable - PO 2013000431	$ 32.00
01/28/2013	157408	202101 1/8/2013	Day Wireless Systems General Projects - Fire Projects (OldTitleIII) - PO 2013000712	$ 6,860.50
01/28/2013	157409	202385 1/3/2013	Railroad Commission of Texas Precinct 3 - Commissioner - Miscellaneous - PO 2013000840	$ 550.00
01/28/2013	157410	202459 1/8/2013	Burnett, Phillip Roy Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2013000858	$ 1,467.50
01/28/2013	157411	202486 1/8/2013	Dell Marketing L.P. ITHardwareSoftware-CountyJudge - Volume Licensing - PO 2013000781	$ 4,046.63
01/30/2013	156950	201226 1/30/2013	Texas Parks & Wildlife Justice of Peace - Precinct 1 - Due Parks & Wildlife	($ 173.40)
01/30/2013	157412	202491 1/29/2013	Walker County Federal Credit Union Walker County Credit Union	$ 4,960.15
01/30/2013	157413	202493 1/29/2013	Nationwide Retirement Solutions Nationwide	$ 2,238.50
01/30/2013	157414	202490 1/29/2013	Walker County Payroll Accrued Wages/payroll clearing	$ 393,943.50
01/30/2013	157415	202495 1/29/2013	TG Texas Guaranteed Student Loans	$ 311.64
01/30/2013	157416	202492 1/29/2013	Security Benefit Group Security Benfit-451 Plan	$ 650.00
01/30/2013	157417	202496 1/29/2013	Walker County Flex Account AFLAC Clearing	$ 2,604.99
01/30/2013	157418	202494 1/29/2013	Diversified Collection Services, INC (DCS) Texas Guaranteed Student Loans	$ 100.00
01/30/2013	201-013013	202556 1/30/2013	--- Child Support	$ 2,528.05
01/30/2013	300-013013	202555 1/30/2013	Internal Revenue Service Federal Withholding	$ 58,169.63
			Internal Revenue Service FICA	$ 83,859.18
				$ 142,028.81
01/31/2013	100-013113	202986 1/31/2013	Texas State Comptroller Birth Certificate FeesdueState	$ 514.80
			Texas State Comptroller Civil Judicial SupportdueState	$ 8,158.08
			Texas State Comptroller County Court-at-Law - Filing Fee Payable to State	$ 3,680.00
			Texas State Comptroller County Court-at-Law - Indigent Fee due State	$ 883.50
			Texas State Comptroller	($ 59.25)

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			District Clerk - Fees of Office/Chg for Service	
			Texas State Comptroller District Clerk - Indigent Fee due State	$ 1,243.66
			Texas State Comptroller District Clerk - Nondisclosure	$ 28.00
			Texas State Comptroller FilingFeesOtherThan Family DC	$ 3,951.59
			Texas State Comptroller Informal Marriages	$ 25.00
			Texas State Comptroller Judicial Family Fee due State	$ 2,295.00
			Texas State Comptroller Justice of Peace - Precinct 1 - Indigent Fee due State	$ 228.00
			Texas State Comptroller Justice of Peace - Precinct 2 - Indigent Fee due State	$ 102.60
			Texas State Comptroller Justice of Peace - Precinct 3 - Indigent Fee due State	$ 210.90
			Texas State Comptroller Justice of Peace - Precinct 4 - Indigent Fee due State	$ 216.60
			Texas State Comptroller Marriage License Fees dueState	$ 2,310.00
			Texas State Comptroller Victim of Crimes due State	$ 61.00
		202594 1/31/2013	U.S. Bank Operations Center Series2012CO Interest&Sinking - Interest - 2012 Series CO	$ 393,578.35
				$ 417,427.83
01/31/2013	101- 013113	202987 1/31/2013	Texas State Comptroller Adult Probation - Court Courts JP Due State	$ 8,175.66
			Texas State Comptroller Adult Probation - EMS Trama Fee due State	$ 841.68
			Texas State Comptroller Adult Probation - Judicial Fund Fee due State	$ 412.90
			Texas State Comptroller Adult Probation - Jury Reimb Fee due State	$ 291.15
			Texas State Comptroller Adult Probation - LG102.022 Crim CivilJusticeFee	$ 155.35
			Texas State Comptroller Adult Probation - Time Payment Fee due State	$ 602.08
			Texas State Comptroller Bail Bond Fee Due State	$ 6,210.00
			Texas State Comptroller County Clerk - Judicial Fund Fee due State	$ 2,085.60
			Texas State Comptroller Court Courts JP Due State	$ 7,307.40
			Texas State Comptroller District Clerk - DNA Fee due State	$ 29.11
			Texas State Comptroller	$ 2,467.00

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			EMS Trama Fee due State	
			Texas State Comptroller Indigent DefenseHB1267dueState	$ 3,531.07
			Texas State Comptroller Judicial Support Fee due State	$ 10,926.74
			Texas State Comptroller Jury Reimb Fee due State	$ 6,578.99
			Texas State Comptroller Justice of Peace - Precinct 1 - Court Courts JP Due State	$ 29,332.70
			Texas State Comptroller Justice of Peace - Precinct 2 - Court Courts JP Due State	$ 8,931.37
			Texas State Comptroller Justice of Peace - Precinct 3 - Court Courts JP Due State	$ 6,641.59
			Texas State Comptroller Justice of Peace - Precinct 4 - Court Courts JP Due State	$ 26,439.61
			Texas State Comptroller LG102.022 Crim CivilJusticeFee	$ 73.07
			Texas State Comptroller OMNI Fee due State	$ 5,138.46
			Texas State Comptroller Peace Officer Fees due State	$ 1,600.39
			Texas State Comptroller Time Payment Fee due State	$ 7,616.64
			Texas State Comptroller Traffic Fee due State	$ 22,808.57
				$ 158,197.13
01/31/2013	157419	201752 1/9/2013	Thomas Lake Road Volunteer Fire Dept., Inc. Fire Services - Thomas Lake Road Fire Dept	$ 600.00
01/31/2013	157420	201753 1/9/2013	City of Huntsville Fire Services - City of Huntsville	$ 20,541.00
01/31/2013	157421	202512 1/29/2013	Colonial Life & Accident Insurance Company Centralized Costs - Abra/Usl Rounding	($ 0.08)
			Colonial Life & Accident Insurance Company Colonial Life	$ 1,198.02
				$ 1,197.94
01/31/2013	157422	202526 1/23/2013	County Judge & Commissioners Assoc of TX County Judge - Dues & Subscriptions	$ 1,200.00
01/31/2013	157423	201754 1/9/2013	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00
01/31/2013	157424	202498 1/29/2013	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 275.00
		202497 1/29/2013	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 275.00
				$ 550.00
01/31/2013	157425	202351 1/24/2013	State Bar of Texas Law Library - Dues & Subscriptions	$ 81.25

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		202350 1/24/2013	State Bar of Texas Law Library - Dues & Subscriptions	$ 81.25
				$ 162.50
01/31/2013	157426	201756 1/9/2013	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 600.00
		201755 1/9/2013	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 759.00
				$ 1,359.00
01/31/2013	157427	202499 1/24/2013	Legal Directories Publishing 278th Judicial District Court - Dues & Subscriptions	$ 157.50
01/31/2013	157428	201765 1/9/2013	Nemec & Associates Centralized Costs - Engineering Contract-Nemec	$ 3,861.50
01/31/2013	157429	201757 1/9/2013	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
01/31/2013	157430	201758 1/9/2013	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 600.00
01/31/2013	157431	201759 1/9/2013	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	$ 1,000.00
01/31/2013	157432	202513 1/25/2013	TAC Workers Compensation Fund Prepaid/Payble-Workers Comp	$ 33,227.00
01/31/2013	157433	201760 1/9/2013	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,394.00
01/31/2013	157434	202373 1/15/2013	Cahill, Brent J. County Court-at-Law - Attorneys	$ 255.00
01/31/2013	157435	202558 1/23/2013	US Postmaster Support Personnel-DPS - Postage	$ 460.00
01/31/2013	157436	202390 1/25/2013	Holm, Mike SPU Criminal-StateGenAlloc - Travel & Lodging	$ 304.00
01/31/2013	157437	201762 1/9/2013	Pine Prairie Fire Department Fire Services - Pine Prairie Fire Dept.	$ 600.00
01/31/2013	157438	202561 1/30/2013	Texas State Comptroller Adult Probation - Drug Court Fee due State	$ 1,912.48
			Texas State Comptroller County Clerk - Drug Court Fee due State	$ 3,005.81
			Texas State Comptroller District Clerk - Drug Court Fee due State	$ 278.43
				$ 5,196.72
01/31/2013	157439	202500 1/29/2013	Gann, Mike CDA Supplement - Travel & Lodging	$ 175.00
01/31/2013	157440	202374 1/16/2013	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		202377 1/16/2013	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		202376 1/16/2013	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		202375 1/16/2013	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.61

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		202378 1/16/2013	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		202414 1/16/2013	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.62
				$ 1,356.15
01/31/2013	157441	202360 1/24/2013	Grainger Precinct 2 - Commissioner - Operating Supplies	($ 151.74)
		202359 1/24/2013	Grainger Precinct 2 - Commissioner - Operating Supplies	$ 151.74
				-
01/31/2013	157442	202383 1/14/2013	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		202382 1/10/2013	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 200.00
		202380 1/16/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		202381 1/16/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		202379 1/16/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
				$ 1,350.00
01/31/2013	157443	201761 1/9/2013	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00
01/31/2013	157444	202543 1/9/2013	Dell Marketing L.P. Combined 911 Dispatch - Volume Licensing - PO 2013000769	$ 50.31
			Dell Marketing L.P. ITHardwareSoftware-CountyJudge - Volume Licensing - PO 2013000769	$ 1,199.37
			Dell Marketing L.P. Justice Court Technology - Volume Licensing - PO 2013000769	$ 54.24
			Dell Marketing L.P. Juvenile Probation Support - Volume Licensing - PO 2013000769	$ 27.19
			Dell Marketing L.P. Law Library - Volume Licensing - PO 2013000769	$ 3.85
				$ 1,334.96
01/31/2013	157445	202545 1/7/2013	Verizon Southwest, Inc. WeighStationUtilities Services - Communication	$ 259.75
01/31/2013	157446	202546 1/13/2013	Verizon Southwest, Inc. Centralized Costs - Communication	$ 96.18
01/31/2013	157447	202547 1/30/2013	Verizon Southwest, Inc. SPU Criminal-StateGenAlloc - Communication	$ 75.59
01/31/2013	157448	202352 1/24/2013	Dallas County Treasurer Criminal District Attorney - Trial Costs - TDCJ Related	$ 1,400.00
01/31/2013	157449	202501 1/22/2013	DeWalt, Katrina Adult Probation - CSCD-Travel & Training	$ 52.55
01/31/2013	157450	201790	Bachmeyer, Janell	$ 200.00

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		1/9/2013	County Facilities - Purchased Services - PO 2013000226	
01/31/2013	157451	202502 1/17/2013	Rerich, Kimberly County Auditor - Travel & Lodging	$ 58.38
01/31/2013	157452	202503 1/16/2013	DeBottis, Gina SPU Criminal-StateGenAlloc - Travel & Lodging	$ 181.93
01/31/2013	157453	202504 1/22/2013	JP & Constables Assoc of Texas Justice of Peace - Precinct 4 - Dues & Subscriptions	$ 165.00
01/31/2013	157454	202353 1/4/2013	West, A Thomson Reuters Business CDA Supplement - Dues & Subscriptions	$ 507.50
		202354 1/4/2013	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 2,446.23
				$ 2,953.73
01/31/2013	157455	201763 1/9/2013	Senior Center of Walker County Governmental/Service Contracts - Senior Center	$ 835.00
01/31/2013	157456	202355 1/15/2013	Psychological Services Center County Court-at-Law - Professional Services	$ 300.00
01/31/2013	157457	202527 1/29/2013	Texas Justice Court Training Center Justice of Peace - Precinct 3 - Conferences/Training	$ 100.00
01/31/2013	157458	202548 1/11/2013	AT&T Centralized Costs - Data Circuits/Internet	$ 273.89
01/31/2013	157459	202549 1/30/2013	AT&T SPU Criminal-StateGenAlloc - Communication	$ 221.82
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 60.42
				$ 282.24
01/31/2013	157460	202550 1/30/2013	AT&T SPU Criminal-StateGenAlloc - Communication	$ 88.38
01/31/2013	157461	202551 1/30/2013	AT&T SPU Criminal-StateGenAlloc - Communication	$ 88.12
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 59.99
			AT&T SPU Criminal-StateGenAlloc - Long Distance	$ 42.21
				$ 190.32
01/31/2013	157462	202552 1/21/2013	AT&T Combined 911 Dispatch - Communication	$ 430.78
01/31/2013	157463	202553 1/11/2013	AT&T Combined 911 Dispatch - Communication	$ 273.89
01/31/2013	157464	202554 1/21/2013	AT&T Combined 911 Dispatch - Communication	$ 2,551.86
01/31/2013	157465	202615 1/9/2013	AT&T Centralized Costs - Communication	$ 1,097.42
01/31/2013	157466	202616 1/9/2013	AT&T Centralized Costs - Communication	$ 1,770.52
01/31/2013	157467	202487 1/26/2013	Texas Association of Counties HEBP Centralized Costs - Abra/Usl Rounding	($ 2.89)

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			Texas Association of Counties HEBP Centralized Costs - Group Insurance	$ 7,175.74
			Texas Association of Counties HEBP ERRP - Group Insurance	$ 3,913.00
			Texas Association of Counties HEBP Health Insurance	$ 187,371.16
				$ 198,457.01
01/31/2013	157468	202488 1/26/2013	Texas Association of Counties HEBP ERRP - Group Insurance	$ 815.08
			Texas Association of Counties HEBP Health Insurance	$ 49,241.70
				$ 50,056.78
01/31/2013	157469	201769 1/9/2013	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2013000188	$ 106.00
		201770 1/9/2013	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2013000188	$ 106.00
		201771 1/9/2013	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2013000188	$ 106.00
				$ 318.00
01/31/2013	157470	202361 1/18/2013	Department of Information Resources Adult Probation - Data Circuits/Internet	$ 1,905.58
			Department of Information Resources Precinct 2 - Commissioner - Data Circuits/Internet	$ 263.64
				$ 2,169.22
01/31/2013	157471	202388 1/15/2013	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00
		202416 1/16/2013	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 175.00
		202387 1/15/2013	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00
		202384 1/16/2013	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 175.00
		202386 1/15/2013	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00
				$ 1,100.00
01/31/2013	157472	202505 1/17/2013	Flowers, Robyn District Clerk - Travel & Lodging	$ 195.06
01/31/2013	157473	202514 1/29/2013	Legal Shield Centralized Costs - Abra/Usl Rounding	($ 0.09)
			Legal Shield Prepaid Legal	$ 702.44
				$ 702.35
01/31/2013	157474	202516 1/17/2013	Schweitzer, Tia Adult Probation - CSCD-Travel & Training	$ 330.10
01/31/2013	157475	202364 1/15/2013	DISA, Inc General - Road & Bridge - Professional Services - PO	$ 250.00

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			2013000210	
01/31/2013	157476	202391 1/16/2013	Carlson, Mike CDA Supplement - Travel & Lodging	$ 175.00
01/31/2013	157477	202557 1/28/2013	Texas Justice Court Judges Assn. Justice of Peace - Precinct 1 - Conferences/Training	$ 25.00
01/31/2013	157478	202399 1/9/2013	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 102.95
		202401 1/9/2013	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 119.25
				$ 222.20
01/31/2013	157479	202560 1/31/2013	Texas Parks & Wildlife Justice of Peace - Precinct 1 - Due Parks & Wildlife	$ 173.40
01/31/2013	157480	202508 1/9/2013	OmniBase Services of Texas Justice of Peace - Precinct 1 - Omni Fees Due Omni	$ 598.96
01/31/2013	157481	202509 1/9/2013	OmniBase Services of Texas Justice of Peace - Precinct 2 - Omni Fees Due Omni	$ 204.00
01/31/2013	157482	202510 1/9/2013	OmniBase Services of Texas Justice of Peace - Precinct 3 - Omni Fees Due Omni	$ 169.92
01/31/2013	157483	202511 1/9/2013	OmniBase Services of Texas Justice of Peace - Precinct 4 - Omni Fees Due Omni	$ 568.63
01/31/2013	157484	202356 1/9/2013	Whitley Ed.D., Jim C. County Jail - Purchased Services	$ 75.00
01/31/2013	157485	202541 1/30/2013	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2013000292	$ 1,770.63
01/31/2013	157486	202393 1/15/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 255.00
		202392 1/15/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
		202395 1/9/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 307.50
		202394 1/15/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
		202397 1/17/2013	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 236.25
				$ 1,298.75
01/31/2013	157487	202357 1/24/2013	Texas Department of State Health Services County Clerk - Contract Services - DSHS	$ 225.09
01/31/2013	157488	202403 1/14/2013	Hardy Law Firm, PC 12th Judicial District Court - Attorneys	$ 400.00
01/31/2013	157489	202366 1/24/2013	Professional Ambulance Sales & Serv Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000016	$ 32.56
		202367 1/4/2013	Professional Ambulance Sales & Serv Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000016	$ 483.89
		202365	Professional Ambulance Sales & Serv	$ 132.82

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		1/24/2013	Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000016	
				$ 649.27
01/31/2013	157490	202368 1/17/2013	MailFinance, Inc. Centralized Costs - Postage - PO 2013000413	$ 599.00
01/31/2013	157491	201764 1/9/2013	Mahaffey, MD P.A., R. Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 4,000.00
01/31/2013	157492	202370 1/9/2013	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000118	$ 59.78
		202372 1/10/2013	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000118	$ 147.18
		202371 1/9/2013	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000118	$ 56.39
		202369 1/15/2013	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000118	$ 53.37
				$ 316.72
01/31/2013	157493	202489 1/29/2013	MHHS Hermann Hospital Sheriff's Office - Purchased Services	$ 687.00
01/31/2013	157494	202404 1/15/2013	O'Neill, John P. County Court-at-Law - Attorneys	$ 255.00
01/31/2013	157495	202517 1/23/2013	Texas AgriLife Extension Services County Judge - Conferences/Training	$ 195.00
			Texas AgriLife Extension Services Precinct 1 - Commissioner - Conferences/Training	$ 195.00
			Texas AgriLife Extension Services Precinct 2 - Commissioner - Conferences/Training	$ 195.00
			Texas AgriLife Extension Services Precinct 3 - Commissioner - Conferences/Training	$ 195.00
			Texas AgriLife Extension Services Precinct 4 - Commissioner - Conferences/Training	$ 195.00
				$ 975.00
01/31/2013	157496	202406 1/10/2013	Mark R. Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 400.00
01/31/2013	157497	202409 1/15/2013	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 250.00
		202423 1/15/2013	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 175.00
		202410 1/15/2013	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 175.00
		202407 1/15/2013	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 250.00
				$ 850.00
01/31/2013	157498	202432	The Law Office of Hope L. Knight	$ 175.00

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		1/15/2013	County Court-at-Law - Attorneys	
		202430 1/14/2013	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 155.00
		202431 1/15/2013	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 175.00
		202434 1/15/2013	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
		202437 1/15/2013	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
		202428 1/15/2013	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
		202433 1/15/2013	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
		202436 1/15/2013	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
				$ 1,755.00
01/31/2013	157499	202439 1/15/2013	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
		202438 1/15/2013	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
01/31/2013	157500	201791 1/4/2013	Ashworth, Laura County Facilities - Purchased Services - PO 2013000416	$ 200.00
01/31/2013	157501	201792 1/3/2013	Hooks, Ashlyn Precinct 2 - Commissioner - Purchased Services - PO 2013000039	$ 200.00
01/31/2013	157502	202528 1/17/2013	Ramirez, Lyndsey District Clerk - Travel & Lodging	$ 125.00
01/31/2013	157503	202518 1/17/2013	Porterfield, Elizabeth Adult Probation - CSCD-Travel & Training	$ 125.00
		202506 1/24/2013	Porterfield, Elizabeth Adult Probation - CSCD-Travel & Training	$ 120.35
				$ 245.35
01/31/2013	157504	202358 1/11/2013	Susan A. Waldrip Court Reporting Court Reporter Fund - Court Reporters	$ 1,710.00
01/31/2013	157505	201767 1/9/2013	ESD #2 General Projects - Grant Match/Volunteer Depts	$ 5,000.00
01/31/2013	157506	201766 1/9/2013	Ernst, Ervin G. Centralized Costs - Purchased Services	$ 400.00
01/31/2013	157507	202440 1/15/2013	The Law Office of John C Hafley, PLLC County Court-at-Law - Attorneys	$ 250.00
		202442 1/15/2013	The Law Office of John C Hafley, PLLC County Court-at-Law - Attorneys	$ 250.00
		202443 1/9/2013	The Law Office of John C Hafley, PLLC County Court-at-Law - Attorneys	$ 250.00
		202444 1/15/2013	The Law Office of John C Hafley, PLLC County Court-at-Law - Attorneys	$ 250.00

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		202455 1/17/2013	The Law Office of John C Hafley, PLLC 278th Judicial District Court - Attorneys	$ 400.00
				$ 1,400.00
01/31/2013	157508	202519 1/16/2013	Mayton, Kristina Adult Probation - CSCD-Travel & Training	$ 39.55
01/31/2013	157509	202485 1/28/2013	Digital Ally, Inc Walker County EMS - Minor Equipment - PO 2013000474	$ 1,025.00
01/31/2013	157510	201793 1/9/2013	Smith, Luciann Precinct 3 - Commissioner - Purchased Services - PO 2013000589	$ 200.00
01/31/2013	157511	202456 1/15/2013	Gerald L Black Jr. Attorney at Law County Court-at-Law - Attorneys	$ 177.50
		202457 1/15/2013	Gerald L Black Jr. Attorney at Law County Court-at-Law - Attorneys	$ 177.50
				$ 355.00
01/31/2013	157512	202529 1/22/2013	--- Walker County EMS - Refunds	$ 526.62
01/31/2013	200- 013113	202631 1/31/2013	TDCJ-CJAD Centralized Costs - Abra/Usl Rounding	($ 0.09)
			TDCJ-CJAD CSCD Insurance	$ 3,333.48
				$ 3,333.39
01/31/2013	300- 011113	202964 1/31/2013	Aflac Flex 1 - Health	$ 147.88
01/31/2013	300- 011413	202965 1/31/2013	Aflac Flex 1 - Health	$ 24.25
01/31/2013	300- 011513	202966 1/31/2013	Aflac Flex 1 - Health	$ 18.06
01/31/2013	300- 011613	202967 1/31/2013	Aflac Flex 1 - Health	$ 20.00
01/31/2013	300- 011713	202973 1/31/2013	Aflac Flex 1 - Health	$ 20.00
01/31/2013	300- 011813	202972 1/31/2013	Aflac Flex 1 - Health	$ 334.40
01/31/2013	300- 012213	202978 1/31/2013	Aflac Flex 1 - Health	$ 20.00
01/31/2013	300- 012313	202995 1/31/2013	Aflac Flex 1 - Health	$ 107.51
01/31/2013	300- 012413	202968 1/31/2013	Aflac Flex 1-Dependent Coverage	$ 133.29
		202996 1/31/2013	Aflac Flex 1 - Health	$ 292.43
				$ 425.72
01/31/2013	300- 012513	202997 1/31/2013	Aflac Flex 1 - Health	$ 192.01
01/31/2013	300- 012813	202981 1/31/2013	Aflac Flex 1 - Health	$ 15.89

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		202998 1/31/2013	Aflac Flex 1 - Health	$ 47.99
				$ 63.88
01/31/2013	300- 012913	203000 1/31/2013	Aflac Flex 1 - Health	$ 68.71
01/31/2013	300- 013013	203001 1/31/2013	Aflac Flex 1 - Health	$ 165.49
		202979 1/31/2013	Aflac Flex 1-Dependent Coverage	$ 208.33
				$ 373.82
01/31/2013	300- 013113	203002 1/31/2013	Aflac Flex 1 - Health	$ 27.50
		202982 1/31/2013	Aflac Flex 1 - Health	$ 945.67
				$ 973.17
01/31/2013	301- 011613	202969 1/31/2013	Aflac Flex 1 - Health	$ 97.80
01/31/2013	301- 011813	202974 1/31/2013	Aflac Flex 1 - Health	$ 120.00
01/31/2013	301- 012213	202980 1/31/2013	Aflac Flex 1 - Health	$ 182.61
01/31/2013	301- 012813	202999 1/31/2013	Aflac Flex 1 - Health	$ 64.00
01/31/2013	302- 011613	202970 1/31/2013	Aflac Flex 1 - Health	$ 5.00
01/31/2013	302- 011813	202975 1/31/2013	Aflac Flex 1 - Health	$ 284.47
01/31/2013	303- 011613	202971 1/31/2013	Aflac Flex 1-Dependent Coverage	$ 700.00
01/31/2013	303- 011813	202976 1/31/2013	Aflac Flex 1 - Health	$ 304.53
01/31/2013	304- 011813	202977 1/31/2013	Aflac Flex 1 - Health	$ 1.00
01/31/2013	60-1	202006 1/31/2013	SuddenLink Communications Commissary Operations - TeleCable	$ 51.42
01/31/2013	60-10	202015 1/31/2013	SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 69.95
			SuddenLink Communications Commissioner's Court - TeleCable	$ 33.06
			SuddenLink Communications County Judge - TeleCable	$ 33.06
				$ 136.07
01/31/2013	60-11	202016 2/28/2013	SuddenLink Communications Adult Probation - Data Circuits/Internet	$ 260.19
			SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 415.19

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			SuddenLink Communications Title IV-E Funds - Data Circuits/Internet	$ 75.18
			SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 450.19
				$ 1,200.75
01/31/2013	60-12	202075 12/31/2012	City of Huntsville Criminal District Attorney - Water	$ 63.50
01/31/2013	60-13	202076 12/31/2012	City of Huntsville County Facilities - Water	$ 21.03
			City of Huntsville Juvenile Probation Support - Water	$ 54.09
				$ 75.12
01/31/2013	60-14	202077 12/31/2012	City of Huntsville County Facilities - Water	$ 270.11
01/31/2013	60-15	202078 12/31/2012	City of Huntsville County Facilities - Water	$ 196.76
01/31/2013	60-16	202079 12/31/2012	City of Huntsville County Facilities - Water	$ 84.31
01/31/2013	60-17	202080 12/31/2012	City of Huntsville County Facilities - Water	$ 123.61
01/31/2013	60-18	202081 1/15/2013	City of Huntsville SPU-Juvenile Division - Water	$ 52.62
01/31/2013	60-19	202082 1/15/2013	City of Huntsville County Facilities - Water	$ 71.18
			City of Huntsville SPU/Civil Division - Water	$ 640.61
				$ 711.79
01/31/2013	60-2	202007 1/31/2013	SuddenLink Communications Walker County EMS - TeleCable	$ 78.68
01/31/2013	60-20	202083 12/31/2012	City of Huntsville Precinct 1 - Commissioner - Water	$ 130.66
01/31/2013	60-21	202084 12/31/2012	City of Huntsville Combined 911 Dispatch - Water	$ 23.87
			City of Huntsville County Facilities - Water	$ 220.82
			City of Huntsville Municipal Allocation - Water	$ 53.71
				$ 298.40
01/31/2013	60-22	202085 12/31/2012	City of Huntsville Probation Support - Water	$ 192.19
01/31/2013	60-23	202086 12/31/2012	City of Huntsville Litter Control General Fund - Purchased Services	$ 576.75
01/31/2013	60-24	202087 12/31/2012	City of Huntsville TexasAgriLifeExtensionService - Water	$ 68.75
01/31/2013	60-25	202088 12/31/2012	City of Huntsville Emergency Operations - Water	$ 177.86

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01/31/2013	60-26	202089 12/31/2012	City of Huntsville Walker County EMS - Water	$ 122.39
01/31/2013	60-27	202090 1/15/2013	City of Huntsville SPU Criminal-StateGenAlloc - Water	$ 64.51
01/31/2013	60-28	202168 12/31/2012	CenterPoint Energy Probation Support - Gas	$ 46.68
01/31/2013	60-29	202169 12/31/2012	CenterPoint Energy County Jail - Gas	$ 236.22
01/31/2013	60-3	202008 1/31/2013	SuddenLink Communications Sheriff's Office - TeleCable	$ 50.37
01/31/2013	60-30	202170 12/31/2012	CenterPoint Energy Combined 911 Dispatch - Gas	$ 4.79
			CenterPoint Energy County Facilities - Gas	$ 44.34
			CenterPoint Energy Municipal Allocation - Gas	$ 10.78
				$ 59.91
01/31/2013	60-31	202171 12/31/2012	CenterPoint Energy County Facilities - Gas	$ 62.43
01/31/2013	60-32	202173 1/16/2013	CenterPoint Energy SPU/Civil Division - Gas	$ 33.46
01/31/2013	60-33	202175 12/31/2012	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 52.97
01/31/2013	60-34	202176 12/31/2012	CenterPoint Energy County Facilities - Gas	$ 712.89
01/31/2013	60-35	202177 12/31/2012	CenterPoint Energy Juvenile Probation Support - Gas	$ 64.30
01/31/2013	60-36	202178 12/31/2012	CenterPoint Energy Walker County EMS - Gas	$ 61.05
01/31/2013	60-37	202179 12/31/2012	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 18.15
01/31/2013	60-38	202181 12/31/2012	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 23.00
01/31/2013	60-39	202182 1/31/2013	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 23.91
01/31/2013	60-4	202009 1/31/2013	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 25.95
			SuddenLink Communications Walker County EMS - TeleCable	$ 78.68
				$ 104.63
01/31/2013	60-40	202183 1/31/2013	CenterPoint Energy Precinct 3 - Commissioner - Gas	$ 255.95
01/31/2013	60-41	202280 11/30/2012	Entergy Walker County EMS - Electricity	$ 245.60
01/31/2013	60-42	202281 12/31/2012	Entergy WeighStationUtilities Services - Electricity	$ 202.75
01/31/2013	60-43	202282	Entergy	$ 315.11

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		12/31/2012	WeighStationUtilities Services - Electricity	
01/31/2013	60-44	202283 12/31/2012	Entergy Justice of Peace - Precinct 4 - Electricity	$ 173.55
01/31/2013	60-45	202284 12/31/2012	Entergy Precinct 4 - Commissioner - Electricity	$ 192.63
01/31/2013	60-46	202285 12/31/2012	Entergy General - Road & Bridge - Electricity	$ 131.42
01/31/2013	60-47	202286 12/31/2012	Entergy Precinct 3 - Commissioner - Electricity	$ 153.14
01/31/2013	60-48	202287 12/31/2012	Entergy Justice of Peace - Precinct 3 - Electricity	$ 156.83
01/31/2013	60-49	202288 12/31/2012	Entergy Emergency Operations - Electricity	$ 1,039.27
01/31/2013	60-5	202010 1/31/2013	SuddenLink Communications CDA Supplement - TeleCable	$ 23.07
01/31/2013	60-50	202289 1/19/2013	Entergy SPU Criminal-StateGenAlloc - Electricity	$ 205.24
01/31/2013	60-51	202290 12/31/2012	Entergy Probation Support - Electricity	$ 440.91
01/31/2013	60-52	202291 12/31/2012	Entergy Precinct 1 - Commissioner - Electricity	$ 169.57
01/31/2013	60-53	202292 12/31/2012	Entergy County Jail - Electricity	$ 1,694.28
01/31/2013	60-54	202293 12/31/2012	Entergy County Facilities - Electricity	$ 376.66
01/31/2013	60-55	202294 1/19/2013	Entergy SPU/Civil Division - Electricity	$ 96.59
01/31/2013	60-56	202295 12/31/2012	Entergy Combined 911 Dispatch - Electricity	$ 102.99
			Entergy County Facilities - Electricity	$ 952.73
			Entergy Municipal Allocation - Electricity	$ 231.75
				$ 1,287.47
01/31/2013	60-57	202296 1/19/2013	Entergy SPU/Civil Division - Electricity	$ 127.61
01/31/2013	60-58	202297 1/19/2013	Entergy SPU-Juvenile Division - Electricity	$ 68.87
01/31/2013	60-59	202298 12/31/2012	Entergy County Facilities - Electricity	$ 1,861.76
01/31/2013	60-6	202011 1/31/2013	SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 73.66
01/31/2013	60-60	202299 12/31/2012	Entergy Criminal District Attorney - Electricity	$ 490.11
01/31/2013	60-61	202300 12/31/2012	Entergy County Facilities - Electricity	$ 1,164.00
01/31/2013	60-62	202301	Entergy	$ 193.46

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		12/31/2012	Juvenile Probation Support - Electricity	
01/31/2013	60-63	202302 12/31/2012	Entergy County Facilities - Electricity	$ 204.15
01/31/2013	60-64	202303 12/31/2012	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 57.72
01/31/2013	60-65	202304 12/31/2012	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	$ 33.83
01/31/2013	60-66	202305 12/31/2012	Walker Co. Special Utility Dist. TexasAgriLifeExtensionService - Water	$ 51.96
01/31/2013	60-67	202306 1/19/2013	TXU Energy SPU-Juvenile Division - Electricity	$ 286.22
01/31/2013	60-68	202307 12/17/2012	Windstream Adult Probation - Communication	$ 62.05
01/31/2013	60-69	202308 1/31/2013	SuddenLink Communications Walker County EMS - TeleCable	$ 78.68
01/31/2013	60-7	202012 1/31/2013	SuddenLink Communications Sheriff's Office - TeleCable	$ 69.95
01/31/2013	60-70	202348 12/31/2012	Mid-South Synergy Precinct 2 - Commissioner - Electricity	$ 166.00
01/31/2013	60-71	202349 12/31/2012	Mid-South Synergy TexasAgriLifeExtensionService - Electricity	$ 794.00
01/31/2013	60-72	202536 1/31/2013	CenterPoint Energy County Facilities - Gas	$ 102.89
01/31/2013	60-73	202537 1/31/2013	CenterPoint Energy County Facilities - Gas	$ 76.45
01/31/2013	60-74	202346 12/31/2012	Mid-South Synergy Precinct 2 - Commissioner - Electricity	$ 150.00
01/31/2013	60-75	202347 12/31/2012	Mid-South Synergy TexasAgriLifeExtensionService - Electricity	$ 246.00
01/31/2013	60-8	202013 1/31/2013	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 73.66
01/31/2013	60-9	202014 1/31/2013	SuddenLink Communications Emergency Operations - Data Circuits/Internet	$ 69.95
			SuddenLink Communications Emergency Operations - TeleCable	$ 78.68
				$ 148.63
01/31/2013	70-1	201966 1/12/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 99.25
01/31/2013	70-10	201976 1/12/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 227.70
01/31/2013	70-11	201977 1/12/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 30.89
01/31/2013	70-12	201978 1/12/2013	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2013000135	$ 32.00
01/31/2013	70-13	201979 1/12/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 147.85

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01/31/2013	70-14	201980 1/12/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 87.40
01/31/2013	70-15	201981 1/3/2013	Citibank (South Dakota), NA District Clerk - Supplies-Jurors - PO 2013000410	$ 25.98
01/31/2013	70-16	201982 1/3/2013	Citibank (South Dakota), NA District Clerk - Minor Equipment - PO 2013000735	$ 339.00
01/31/2013	70-17	201983 1/3/2013	Citibank (South Dakota), NA County Jail - Dues & Subscriptions - PO 2013000751	$ 60.00
01/31/2013	70-18	201984 1/3/2013	Citibank (South Dakota), NA Purchasing - Repairs - Vehicles & Trucks	$ 14.50
01/31/2013	70-19	201985 1/3/2013	Citibank (South Dakota), NA County Treasurer - Office Supplies - PO 2013000683	$ 110.25
01/31/2013	70-2	201967 1/12/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Operating Supplies - PO 2013000204	$ 10.88
01/31/2013	70-20	201986 1/3/2013	Citibank (South Dakota), NA Justice of Peace - Precinct 4 - Postage	$ 545.24
01/31/2013	70-21	201987 1/3/2013	Citibank (South Dakota), NA ITHardwareSoftware-CountyJudge - Purchased Services	$ 46.94
01/31/2013	70-22	201988 1/3/2013	Citibank (South Dakota), NA Emergency Operations - Conferences/Training	$ 150.00
01/31/2013	70-23	201989 1/3/2013	Citibank (South Dakota), NA Walker County EMS - Fuel & Oil - PO 2013000017	$ 20.00
01/31/2013	70-24	201946 1/12/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 30.90
01/31/2013	70-25	201947 1/12/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 47.00
01/31/2013	70-26	201948 1/12/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 108.00
01/31/2013	70-27	201949 1/12/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 141.86
01/31/2013	70-28	201951 1/12/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 78.00
01/31/2013	70-29	201952 1/12/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 11.00
01/31/2013	70-3	201968 1/12/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 2.90
01/31/2013	70-30	201953 1/12/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 180.00
01/31/2013	70-31	201954 1/12/2013	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2013000135	$ 31.00
01/31/2013	70-32	201955 1/12/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 10.75
01/31/2013	70-33	201956 1/12/2013	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 8.00
01/31/2013	70-34	201957 1/12/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO	$ 126.62

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			2013000130	
01/31/2013	70-35	201958 1/12/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 35.79
01/31/2013	70-36	201959 1/12/2013	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2013000135	$ 95.80
01/31/2013	70-37	201960 1/12/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 1.70
01/31/2013	70-38	201961 1/12/2013	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 25.30
01/31/2013	70-39	201962 1/12/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 231.00
01/31/2013	70-4	201969 1/12/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Postage	$ 76.90
01/31/2013	70-40	201963 1/12/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 68.90
01/31/2013	70-41	201964 1/12/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 240.52
01/31/2013	70-42	201965 1/12/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 383.00
01/31/2013	70-43	201990 1/3/2013	Citibank (South Dakota), NA Planning&Development - Conferences/Training	$ 250.00
		202279 1/12/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 104.72
				$ 354.72
01/31/2013	70-44	201991 1/3/2013	Citibank (South Dakota), NA HGAC EnvironmentalGrant - Minor Equipment - PO 2013000610	$ 651.90
01/31/2013	70-45	201992 1/3/2013	Citibank (South Dakota), NA Homeland Security Grant 2011 - Grant Expenditures - PO 2013000680	$ 620.20
01/31/2013	70-46	201993 1/3/2013	Citibank (South Dakota), NA County Jail - Repairs & Maint. - Buildings - PO 2013000606	$ 1,001.58
01/31/2013	70-47	201994 1/12/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Purchased Services	$ 10.22
01/31/2013	70-48	201995 1/12/2013	Citibank (South Dakota), NA SPU/Civil Division - Legal/Public Notices	$ 30.66
01/31/2013	70-49	201996 1/12/2013	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 5.30
01/31/2013	70-5	201970 1/12/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 40.96
01/31/2013	70-50	201997 1/12/2013	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2013000135	$ 39.00
01/31/2013	70-51	201998 1/12/2013	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 116.31
01/31/2013	70-52	201999 1/12/2013	Citibank (South Dakota), NA SPU/Civil Division - Repairs - Vehicles & Trucks	$ 14.50

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01/31/2013	70-53	202461 1/3/2013	Citibank (South Dakota), NA Criminal District Attorney - Trial Costs - TDCJ Related	$ 1,013.70
01/31/2013	70-54	202462 1/3/2013	Citibank (South Dakota), NA Criminal District Attorney - Trial Costs - TDCJ Related - PO 2013000312	$ 47.51
01/31/2013	70-55	202463 1/3/2013	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2013000186	$ 152.06
01/31/2013	70-56	202464 1/3/2013	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2013000186	$ 34.01
01/31/2013	70-57	202465 1/3/2013	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2013000186	$ 111.00
01/31/2013	70-58	202466 1/3/2013	Citibank (South Dakota), NA Walker County EMS - Fuel & Oil - PO 2013000017	$ 124.01
01/31/2013	70-6	201971 1/12/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 306.00
01/31/2013	70-7	201973 1/12/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 295.00
01/31/2013	70-8	201974 1/12/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 340.86
01/31/2013	70-9	201975 1/12/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 1,057.71
01/31/2013	80-1	202091 1/15/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	$ 166.39
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 49.95
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 56.71
				$ 273.05
01/31/2013	80-2	202092 1/15/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	$ 148.92
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 59.95
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 68.77
				$ 277.64
01/31/2013	80-3	202093 1/15/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	$ 164.54
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 49.95
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 56.71
				$ 271.20
02/04/2013	157513	202419 1/18/2013	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000040	$ 45.45
		202417	A-1 Tire Repair Service	$ 12.50

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		1/17/2013	Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000172	
		202418 1/17/2013	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000040	$ 100.00
				$ 157.95
02/04/2013	157514	202421 1/22/2013	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000094	$ 20.00
		202420 1/10/2013	NAPA Auto Parts EMS Transfer - Repairs - Vehicles & Trucks - PO 2013000035	$ 25.20
				$ 45.20
02/04/2013	157515	202445 1/17/2013	Hardy Petroleum Company Precinct 2 - Commissioner - Fuel & Oil - PO 2013000803	$ 1,239.00
02/04/2013	157516	202422 2/4/2013	Huntsville Truck & Tractor, Inc Precinct 3 - Commissioner - Operating Supplies - PO 2013000176	$ 169.68
02/04/2013	157517	202424 1/15/2013	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2013000086	$ 54.60
02/04/2013	157518	202446 1/17/2013	Reid Office Systems Emergency Operations - Operating Supplies - PO 2013000747	$ 46.50
02/04/2013	157519	202427 1/9/2013	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000164	$ 43.75
		202425 1/14/2013	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000164	$ 201.25
		202426 1/9/2013	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000164	$ 49.63
		202435 1/10/2013	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000048	$ 66.26
		202429 1/14/2013	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000028	$ 42.90
		202441 1/15/2013	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000048	$ 103.49
				$ 507.28
02/04/2013	157520	202402 1/10/2013	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 5.54
		202398 1/16/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 187.61
		202408 1/16/2013	Walker County Hardware Walker County EMS - Operating Supplies - PO 2013000024	$ 2.09

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			Walker County Hardware Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000024	$ 14.25
			Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2013000024	$ 19.96
		202411 1/16/2013	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2013000024	$ 4.49
		202412 1/10/2013	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2013000053	$ 53.24
			Walker County Hardware Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000053	$ 68.36
		202405 1/11/2013	Walker County Hardware Walker County EMS - Operating Supplies - PO 2013000024	$ 10.78
			Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2013000024	$ 13.47
		202400 1/25/2013	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 22.99
			Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 13.79
				$ 416.57
02/04/2013	157521	202413 1/13/2013	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2013000012	$ 40.45
02/04/2013	157522	202448 1/15/2013	Southern Computer Warehouse Walker County EMS - Office Supplies - PO 2013000813	$ 28.26
		202447 1/15/2013	Southern Computer Warehouse Walker County EMS - Office Supplies - PO 2013000813	$ 49.61
				$ 77.87
02/04/2013	157523	202449 1/11/2013	Eagle Graphics Printing & Document Services County Jail - Operating Supplies - PO 2013000754	$ 525.00
02/04/2013	157524	202450 1/16/2013	Crown Paper & Chemical County Jail - Inmate Food - PO 2013000750	$ 39.66
02/04/2013	157525	202686 2/1/2013	Department of Information Resources Adult Probation - Data Circuits/Internet	$ 1,905.58
			Department of Information Resources Precinct 2 - Commissioner - Data Circuits/Internet	$ 263.64
				$ 2,169.22
02/04/2013	157526	202415 1/10/2013	Wiesner Inc. - Huntsville Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000051	$ 32.35
02/04/2013	157527	202582 1/4/2013	Office Depot Business Services Division Constables Central - Office Supplies - PO 2013000764	$ 123.38
		202577 1/9/2013	Office Depot Business Services Division County Auditor - Office Supplies - PO 2013000777	$ 27.07

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		202581 1/14/2013	Office Depot Business Services Division 278th Judicial District Court - Office Supplies - PO 2013000807	$ 118.74
		202589 1/14/2013	Office Depot Business Services Division County Clerk - Office Supplies - PO 2013000792	$ 8.70
		202591 1/14/2013	Office Depot Business Services Division County Clerk - Office Supplies - PO 2013000792	$ 30.66
		202570 1/17/2013	Office Depot Business Services Division Collections-County Treasurer - Office Supplies - PO 2013000824	$ 23.26
		202583 1/17/2013	Office Depot Business Services Division County Court-at-Law - Office Supplies - PO 2013000825	$ 54.27
		202575 1/9/2013	Office Depot Business Services Division County Auditor - Office Supplies - PO 2013000777	$ 595.91
		202576 1/9/2013	Office Depot Business Services Division County Auditor - Office Supplies - PO 2013000777	$ 38.99
		202451 1/14/2013	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2013000800	$ 272.24
		202578 1/14/2013	Office Depot Business Services Division DSHS AgriLife Grant - Grant Expenditures - PO 2013000804	$ 145.10
		202590 1/14/2013	Office Depot Business Services Division County Clerk - Office Supplies - PO 2013000792	$ 15.90
		202584 1/15/2013	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2013000814	$ 235.06
		202588 1/15/2013	Office Depot Business Services Division County Clerk - Office Supplies - PO 2013000792	$ 2.86
		202580 1/16/2013	Office Depot Business Services Division 278th Judicial District Court - Office Supplies - PO 2013000807	$ 233.99
		202571 1/17/2013	Office Depot Business Services Division Collections-County Treasurer - Office Supplies - PO 2013000824	$ 13.12
			Office Depot Business Services Division County Treasurer - Office Supplies - PO 2013000824	$ 26.24
		202573 1/17/2013	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2013000827	$ 5.14
		202579 1/10/2013	Office Depot Business Services Division County Auditor - Office Supplies - PO 2013000313	$ 148.15
		202587 1/14/2013	Office Depot Business Services Division County Clerk - Office Supplies - PO 2013000792	$ 1,214.29
		202592 1/14/2013	Office Depot Business Services Division County Clerk - Office Supplies - PO 2013000792	$ 15.10
		202585 1/15/2013	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2013000814	$ 23.39
		202586 1/15/2013	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2013000814	$ 22.48
		202593	Office Depot Business Services Division	$ 873.94

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		1/15/2013	Criminal District Attorney - Office Supplies - PO 2013000811	
		202572 1/16/2013	Office Depot Business Services Division County Facilities - Office Supplies - PO 2013000156	$ 25.97
		202574 1/17/2013	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2013000827	$ 804.60
				$ 5,098.55
02/04/2013	157528	202655 1/24/2013	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 119.85
02/04/2013	157529	202657 1/22/2013	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 70.55
02/04/2013	157530	202452 1/15/2013	Classic Protection System, Inc. County Jail - Repairs & Maint. - Buildings - PO 2013000806	$ 341.00
02/04/2013	157531	202656 1/22/2013	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 523.60
02/04/2013	157532	202658 2/4/2013	Texas Parks & Wildlife Justice of Peace - Precinct 1 - Due Parks & Wildlife	$ 233.75
02/04/2013	157533	202685 1/1/2013	L & M Cleaning Service SPU-Juvenile Division - Janitorial Services - PO 2013000326	$ 300.00
02/04/2013	157534	202544 1/29/2013	NEOPOST INC. POSTAGE-ON-CALL Centralized Costs - Postage	$ 12,000.00
02/04/2013	157535	202654 1/25/2013	--- EMS Transfer - Refunds	$ 1,028.79
02/04/2013	157536	202696 1/28/2013	A Quality Septic Planning&Development - OSSF Fees	$ 5.00
02/04/2013	157537	202453 1/16/2013	PortionPac Chemical Corp. County Jail - Janitorial Supplies - PO 2013000794	$ 494.93
02/04/2013	157538	202710 1/18/2013	Dealer Solutions Automotive Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000823	$ 206.14
02/04/2013	157539	202698 1/29/2013	Sneed #1691745, Isaiah District Clerk - Fees of Office/Chg for Service	$ 1.21
02/04/2013	157540	202699 1/28/2013	Emmett #1383329, Barry District Clerk - Fees of Office/Chg for Service	$ 227.00
02/07/2013	100- 020713	202951 2/7/2013	MBIA Texas Class Investments-MBIA	$ 2,000,000.00
02/07/2013	157541	202562 1/31/2013	NAPA Auto Parts County Facilities - Operating Supplies - PO 2013000861	$ 31.50
02/07/2013	157542	202691 1/17/2013	Mills, Jacqueline A 12th Judicial District Court - Court Reporters	$ 133.00
02/07/2013	157543	202734 1/28/2013	Martin-Bracewell, Jade Adult Probation - CSCD-Travel & Training	$ 59.33
02/07/2013	157544	202736 1/30/2013	Metzler, William L Combined 911 Dispatch - Travel & Lodging	$ 73.45
02/07/2013	157545	202893 1/30/2013	Davis, Chere' Adult Probation - CSCD-Travel & Training	$ 102.83
02/07/2013	157546	202692 2/4/2013	Federal Express Corporation SPU/Civil Division - Postage	$ 9.98
		202695	Federal Express Corporation	$ 27.87

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		2/4/2013	SPU Criminal-StateGenAlloc - Postage	
		202693 2/4/2013	Federal Express Corporation SPU/Civil Division - Postage	$ 16.02
		202694 2/4/2013	Federal Express Corporation SPU/Civil Division - Postage	$ 9.42
				$ 63.29
02/07/2013	157547	202742 1/28/2013	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 275.00
02/07/2013	157548	202697 2/4/2013	Grimes County Adult Probation - Communication	$ 46.08
			Grimes County Adult Probation - Office Supplies	$ 572.64
				$ 618.72
02/07/2013	157549	202743 1/30/2013	Hugo, Sheila K Adult Probation - CSCD-Travel & Training	$ 154.87
02/07/2013	157550	202700 1/29/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
02/07/2013	157551	202863 2/6/2013	Brookshire Bros County Jail - Inmate Prescriptions - PO 2013000903	$ 80.83
02/07/2013	157552	202744 1/30/2013	TCLEOSE Criminal District Attorney - Dues & Subscriptions	$ 35.00
02/07/2013	157553	202745 1/30/2013	Minton, Wanda Elaine Adult Probation - CSCD-Travel & Training	$ 293.97
02/07/2013	157554	202798 2/4/2013	West, Johnny D. Criminal District Attorney - Trial Costs - TDCJ Related	$ 2,280.00
		202800 2/4/2013	West, Johnny D. Criminal District Attorney - Trial Costs - TDCJ Related	$ 1,998.00
				$ 4,278.00
02/07/2013	157555	202563 1/15/2013	Tractor Supply Credit Plan Precinct 4 - Commissioner - Operating Supplies - PO 2013000272	$ 329.99
02/07/2013	157556	202520 1/7/2013	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 200.00
		202521 1/7/2013	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 200.00
				$ 400.00
02/07/2013	157557	202701 2/4/2013	West, A Thomson Reuters Business SPU/Civil Division - Purchased Services	$ 216.00
02/07/2013	157558	202564 1/31/2013	Performance Truck Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000766	$ 1,173.71
02/07/2013	157559	202659 1/24/2013	Ample Computer Services, Inc. SPU Criminal-StateGenAlloc - Purchased Services - PO 2013000206	$ 80.00
02/07/2013	157560	202702 1/22/2013	Psychological Services Center 12th Judicial District Court - Professional Services	$ 400.00
02/07/2013	157561	202706	Clayton MD, Lisa K.	$ 3,000.00

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		2/4/2013	SPU/Civil Division - Expert Witness	
		202704 2/4/2013	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 6,437.50
		202703 2/4/2013	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 3,125.00
		202707 2/4/2013	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 3,375.00
				$ 15,937.50
02/07/2013	157562	202887 1/28/2013	AT&T Mobility Commissioner's Court - Communication-Air Cards	$ 30.00
			AT&T Mobility Precinct 1 - Commissioner - Communication-Air Cards	$ 30.00
			AT&T Mobility Precinct 2 - Commissioner - Communication-Air Cards	$ 30.00
				$ 90.00
02/07/2013	157563	202888 1/28/2013	AT&T Mobility County Facilities - Communication-Cell Phones	$ 120.68
			AT&T Mobility County Jail - Communication-Cell Phones	$ 112.25
				$ 232.93
02/07/2013	157564	202889 2/7/2013	AT&T Mobility SPU Criminal-StateGenAlloc - Communication-Cell Phones	$ 136.99
02/07/2013	157565	202890 2/2/2013	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 89.20
02/07/2013	157566	202891 1/28/2013	AT&T Mobility Adult Probation - Communication-Cell Phones	$ 131.22
02/07/2013	157567	202892 1/28/2013	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 373.11
02/07/2013	157568	202746 1/30/2013	Texas Justice Court Training Center Justice of Peace - Precinct 3 - Conferences/Training	$ 100.00
		202747 1/30/2013	Texas Justice Court Training Center Justice of Peace - Precinct 3 - Conferences/Training	$ 100.00
				$ 200.00
02/07/2013	157569	202687 2/4/2013	Texas Association of Counties HEBP Centralized Costs - Group Insurance	$ 6,393.40
			Texas Association of Counties HEBP ERRP - Group Insurance	$ 3,926.00
			Texas Association of Counties HEBP Health Insurance	$ 188,794.65
				$ 199,114.05
02/07/2013	157570	202895 1/31/2013	Norris, Larry Substance Abuse Services - CSCD-Travel & Training	$ 415.84
02/07/2013	157571	202748 1/29/2013	Pierce, Danny County Judge - Travel & Lodging	$ 178.54
02/07/2013	157572	202708 1/17/2013	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 911.93

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		202709 1/16/2013	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 150.00
				$ 1,061.93
02/07/2013	157573	202711 1/25/2013	DISA, Inc Walker County EMS - Professional Services	$ 49.50
02/07/2013	157574	202565 1/3/2013	TDCJ/Texas Correctional Industries Adult Probation - Office Supplies - PO 2013000566	$ 839.99
02/07/2013	157575	202712 1/24/2013	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 744.00
02/07/2013	157576	202896 1/28/2013	Cannain, Michael Adult Probation - CSCD-Travel & Training	$ 245.78
02/07/2013	157577	202749 1/31/2013	Montgomery County Hospital District Combined 911 Dispatch - Conferences/Training	$ 180.00
02/07/2013	157578	202522 1/17/2013	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 623.50
		202539 1/17/2013	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 753.90
				$ 1,377.40
02/07/2013	157579	202820 1/15/2013	Huntsville Steel & Fabrication, Inc. Precinct 3 - Commissioner - Operating Supplies - PO 2013000170	$ 169.68
02/07/2013	157580	202750 2/4/2013	Fletcher, Melinda SPU/Civil Division - Travel & Lodging	$ 144.00
02/07/2013	157581	202713 1/24/2013	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
		202733 1/29/2013	Aguilar, Ben County Court-at-Law - Professional Services	$ 100.00
				$ 300.00
02/07/2013	157582	202714 1/11/2013	Rush, Richard Planning&Development - Purchased Services	$ 1,400.00
		202716 1/11/2013	Rush, Richard Planning&Development - Purchased Services	$ 1,400.00
		202715 1/11/2013	Rush, Richard Planning&Development - Purchased Services	$ 1,400.00
				$ 4,200.00
02/07/2013	157583	202717 1/22/2013	Whitley Ed.D., Jim C. County Jail - Purchased Services	$ 75.00
		202718 1/15/2013	Whitley Ed.D., Jim C. County Jail - Purchased Services	$ 75.00
				$ 150.00
02/07/2013	157584	202898 1/28/2013	Davis Jr, Alvin L. Emergency Operations - Operating Supplies	$ 68.10
		202897 2/1/2013	Davis Jr, Alvin L. Emergency Operations - Travel & Lodging	$ 55.00
				$ 123.10
02/07/2013	157585	202818	Gregg, Alice	$ 40.01

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		1/16/2013	SPU Criminal-StateGenAlloc - Travel & Lodging	
02/07/2013	157586	202719 1/30/2013	Coca Cola Enterprises Inc Commissary Operations - Vending Machines	$ 290.92
02/07/2013	157587	202842 2/6/2013	State Comptroller Commissary Operations - Vending Machines	$ 391.30
			State Comptroller County Auditor - Office Supplies	$ 19.57
				$ 410.87
02/07/2013	157588	202566 1/14/2013	Law Enforcement Systems, Inc. Constable - Precinct 4 - Operating Supplies - PO 2013000787	$ 349.00
02/07/2013	157589	202720 2/4/2013	Stephen A. Thorne, Ph.D., Inc. SPU/Civil Division - Expert Witness	$ 1,650.00
02/07/2013	157590	202569 1/10/2013	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2013000232	$ 38.94
		202568 1/10/2013	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2013000232	$ 20.25
		202567 1/31/2013	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2013000232	$ 122.50
				$ 181.69
02/07/2013	157591	202524 1/17/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 333.75
02/07/2013	157592	202754 1/23/2013	Bain, Mandy Adult Probation - CSCD-Travel & Training	$ 22.60
02/07/2013	157593	202721 1/2/2013	Texas Department of State Health Services County Clerk - Contract Services - DSHS	$ 95.16
02/07/2013	157594	202688 2/4/2013	AFLAC-FLEX ONE Centralized Costs - Purchased Services	$ 228.00
02/07/2013	157595	202722 2/4/2013	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 4,975.57
02/07/2013	157596	202660 1/14/2013	Owens Tires Co., LLC SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2013000198	$ 35.50
02/07/2013	157597	202525 1/11/2013	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 6,512.50
02/07/2013	157598	202763 2/4/2013	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 76.00
		202766 2/4/2013	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 400.35
		202765 2/4/2013	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 91.00
				$ 567.35
02/07/2013	157599	202723 2/4/2013	Self, MD., David SPU/Civil Division - Expert Witness	$ 5,625.00
02/07/2013	157600	202724 2/4/2013	Deposition Resources, Inc. SPU/Civil Division - Court Reporters	$ 165.32
02/07/2013	157601	202866 1/8/2013	--- Social Services - Foster Child Allowances	$ 40.00

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

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		202880 2/7/2013	--- Social Services - Foster Child Allowances	$ 40.00
				$ 80.00
02/07/2013	157612	202870 1/8/2013	--- Social Services - Foster Child Allowances	$ 40.00
		202881 2/1/2013	--- Social Services - Foster Child Allowances	$ 40.00
				$ 80.00
02/07/2013	157613	202768 1/31/2013	Cross, Shellie Adult Probation - CSCD-Travel & Training	$ 72.32
02/07/2013	157614	202899 1/30/2013	Porterfield, Elizabeth Adult Probation - CSCD-Travel & Training	$ 59.33
02/07/2013	157615	202731 1/16/2013	Montgomery County Centralized Costs - Autopsies	$ 1,971.00
02/07/2013	157616	202769 1/25/2013	Countz, Mike Justice of Peace - Precinct 2 - Travel & Lodging	$ 373.86
02/07/2013	157617	202882 2/1/2013	--- Social Services - Foster Child Allowances	$ 40.00
		202871 1/8/2013	--- Social Services - Foster Child Allowances	$ 40.00
				$ 80.00
02/07/2013	157618	202772 1/29/2013	Crime Victim's Conference Alliance Adult Probation - CSCD-Travel & Training	$ 30.00
02/07/2013	157619	202900 1/31/2013	Gutierrez, Norma Rios Justice of Peace - Precinct 2 - Professional Services	$ 275.00
02/07/2013	157620	202883 2/1/2013	--- Social Services - Foster Child Allowances	$ 40.00
		202872 1/8/2013	--- Social Services - Foster Child Allowances	$ 40.00
				$ 80.00
02/07/2013	157621	202884 2/1/2013	--- Social Services - Foster Child Allowances	$ 40.00
		202873 1/8/2013	--- Social Services - Foster Child Allowances	$ 40.00
				$ 80.00
02/07/2013	157622	202885 2/1/2013	--- Social Services - Foster Child Allowances	$ 40.00
		202874 1/8/2013	--- Social Services - Foster Child Allowances	$ 40.00
				$ 80.00
02/07/2013	157623	202776 1/30/2013	IAED Combined 911 Dispatch - Conferences/Training	$ 50.00
02/07/2013	157624	202886 2/1/2013	--- Social Services - Foster Child Allowances	$ 40.00
		202875 1/8/2013	--- Social Services - Foster Child Allowances	$ 40.00

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

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		202963 1/31/2013	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 69.49
				$ 258.59
02/11/2013	157631	202802 2/5/2013	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2013000073	$ 447.31
		202801 2/5/2013	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2013000073	$ 473.02
		202804 2/5/2013	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2013000073	$ 452.45
		202803 2/5/2013	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2013000073	$ 437.03
		202806 2/5/2013	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2013000073	$ 431.89
		202809 2/5/2013	Cleveland Asphalt Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000291	$ 411.32
		202805 2/5/2013	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2013000073	$ 431.89
		202807 2/5/2013	Cleveland Asphalt Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000291	$ 66.84
		202808 2/5/2013	Cleveland Asphalt Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000291	$ 411.32
				$ 3,563.07
02/11/2013	157632	202641 1/25/2013	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2013000235	$ 134.28
02/11/2013	157633	202632 1/20/2013	Pete Johnson Towing Service Walker County EMS - Towing - PO 2013000020	$ 40.00
		202633 1/22/2013	Pete Johnson Towing Service County Jail - Towing - PO 2013000335	$ 40.00
				$ 80.00
02/11/2013	157634	202642 1/15/2013	Acetylene Oxygen Company Precinct 2 - Commissioner - Operating Supplies - PO 2013000038	$ 15.00
02/11/2013	157635	202794 1/3/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 3,956.18
		202796 1/15/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 159.49
		202761 1/23/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO	$ 3,888.88

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		2013000097	
	202762 1/23/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 810.18
	202764 1/24/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 2,964.15
	202790 1/25/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 1,985.82
	202792 1/28/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 346.36
	202770 1/29/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 555.03
	202773 1/29/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 2,072.49
	202812 1/11/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 228.12
	202774 1/15/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 1,293.11
	202779 1/16/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 676.98
	202751 1/18/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 2,362.92
	202781 1/18/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 1,070.16
	202783 1/21/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 1,116.20
	202753 1/23/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 947.02
	202784 1/23/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 1,330.77
	202786 1/24/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 992.40
	202788 1/24/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 624.89
	202789 1/25/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 338.11
	202780 1/17/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 3,794.98
	202752 1/18/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 1,892.47
	202759 1/18/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 3,822.42
	202782	Pavers Supply Company	$ 3,281.02

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		1/18/2013	Precinct 3 - Commissioner - Base Material - PO 2013000165	
		202760 1/21/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 2,675.45
		202755 1/23/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 2,751.21
		202785 1/23/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 956.81
		202756 1/24/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 3,766.77
		202787 1/24/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 529.83
		202791 1/25/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 823.83
		202771 1/29/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 1,300.59
		202795 1/4/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 682.15
		202775 1/15/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 2,978.24
		202777 1/16/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 626.44
		202758 1/17/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 6,624.24
		202797 1/17/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 290.95
		202757 1/25/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 3,779.58
		202793 1/29/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 316.70
				$ 68,612.94
02/11/2013	157636	202643 1/16/2013	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 10.54
02/11/2013	157637	202634 1/29/2013	Reid Office Systems Archive - Operating Supplies - PO 2013000856	$ 948.33
02/11/2013	157638	202617 1/22/2013	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000120	$ 3.95
		202618 1/28/2013	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2013000164	$ 63.99
			Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO	$ 66.86

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			2013000164	
		202619 1/21/2013	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000028	$ 245.00
				$ 379.80
02/11/2013	157639	202599 1/12/2013	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 76.09
		202610 1/18/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 22.99
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 8.98
		202595 1/22/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 13.48
		202597 1/23/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 40.67
		202606 1/24/2013	Walker County Hardware Walker County EMS - Operating Supplies - PO 2013000024	$ 4.99
		202614 1/28/2013	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 37.61
		202601 1/15/2013	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 18.97
		202603 1/23/2013	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 11.98
		202604 1/25/2013	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 14.56
			Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 77.79
		202598 1/12/2013	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 69.45
		202607 1/16/2013	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 60.44
		202613 1/16/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 42.66
		202596 1/22/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 16.77
		202605 1/22/2013	Walker County Hardware Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000024	$ 39.87
		202600 1/14/2013	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 21.96
		202608 1/16/2013	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO	$ 84.50

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			2013000158	
		202609 1/17/2013	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 5.58
		202611 1/24/2013	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 2.29
		202612 1/24/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 21.77
				$ 693.40
02/11/2013	157640	202638 1/22/2013	Scott Merriman, Inc. County Clerk - Office Supplies - PO 2013000809	$ 201.70
02/11/2013	157641	202644 1/23/2013	Crown Paper & Chemical Sheriff's Office - Operating Supplies - PO 2013000826	$ 27.16
02/11/2013	157642	202645 1/23/2013	Wal-Mart Community County Facilities - Office Supplies - PO 2013000159	$ 34.04
			Wal-Mart Community County Facilities - Uniforms - PO 2013000159	$ 80.00
		202635 1/24/2013	Wal-Mart Community Walker County EMS - Operating Supplies - PO 2013000006	$ 144.62
				$ 258.66
02/11/2013	157643	202661 1/24/2013	Klawinsky, Stan Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2013000592	$ 5,135.00
02/11/2013	157644	202636 1/25/2013	Wagamon Printing, Inc. County Clerk - Office Supplies - PO 2013000834	$ 70.00
02/11/2013	157645	202646 1/18/2013	Wiesner Inc. - Huntsville Homeland Security Grant 2012 - Homeland Security Grant Exp. - PO 2013000583	$ 1,738.72
		202637 1/24/2013	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000002	$ 32.35
				$ 1,771.07
02/11/2013	157646	202648 1/17/2013	TDCJ/Texas Correctional Industries 12th Judicial District Court - Office Supplies - PO 2013000695	$ 17.00
		202647 1/23/2013	TDCJ/Texas Correctional Industries Precinct 2 - Commissioner - Uniforms - PO 2013000442	$ 43.20
				$ 60.20
02/11/2013	157647	202811 1/3/2013	Ben E. Keith Foods County Jail - Inmate Food	($ 13.06)
		202810 1/31/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000229	$ 2,771.93
		202664 1/24/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000229	$ 2,721.42
		202666 1/17/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000229	$ 2,389.39
		202665	Ben E. Keith Foods	$ 69.84

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		1/24/2013	County Jail - Inmate Food - PO 2013000229	
				$ 7,939.52
02/11/2013	157648	202651 1/17/2013	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2013000637	$ 34.90
		202650 1/24/2013	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2013000637	$ 699.95
		202649 1/18/2013	Lone Star Uniforms Walker County EMS - Uniforms - PO 2013000773	$ 3,161.15
				$ 3,896.00
02/11/2013	157649	202652 1/21/2013	ProPac, Inc. Homeland Security Grant 2011 - Grant Expenditures - PO 2013000688	$ 2,810.61
02/11/2013	157650	202813 1/28/2013	Terracon Consultants, Inc. Jail Project - Architectural/OtherFees - PO 2013000732	$ 5,705.00
02/11/2013	157651	202894 1/31/2013	Esparza, Michele Courts-Central Costs - Trial Costs - TDCJ Related	$ 24,431.92
02/11/2013	157652	202902 1/31/2013	Bruchez, Goss, Thornton, Meronoff, & Hawthorne P.C Courts-Central Costs - Trial Costs - TDCJ Related	$ 7,698.88
		202903 1/31/2013	Bruchez, Goss, Thornton, Meronoff, & Hawthorne P.C Courts-Central Costs - Trial Costs - TDCJ Related	$ 7,698.88
				$ 15,397.76
02/11/2013	157653	202653 1/17/2013	Phillips Jr., James W. Precinct 1 - Commissioner - Operating Supplies - PO 2013000124	$ 85.95
02/11/2013	157654	202814 1/30/2013	Burns Architecture, LLC Jail Project - Architectural/OtherFees - PO 2013000508	$ 19,375.00
02/11/2013	157655	202662 1/17/2013	Santa Fe Distributing, Inc. General Projects - Fire Projects (OldTitleIII) - PO 2013000713	$ 5,195.00
02/11/2013	157656	202663 1/15/2013	Siemens Industry, Inc. Justice Courts Security - Security-Justice Courts - PO 2013000394	$ 4,965.00
02/11/2013	157657	202904 1/31/2013	Law Office of Lane D Thibodeaux Courts-Central Costs - Trial Costs - TDCJ Related	$ 24,226.37
02/11/2013	157658	202819 1/31/2013	Sedalco, Inc. Jail Project - Buildings - PO 2013000770	$ 409,131.96
			Sedalco, Inc. Retainage Payable - PO 2013000770	($ 20,456.60)
				$ 388,675.36
02/13/2013	157659	202989 2/12/2013	Walker County Federal Credit Union Walker County Credit Union	$ 4,784.68
02/13/2013	157660	202991 2/12/2013	Nationwide Retirement Solutions Nationwide	$ 2,238.50
02/13/2013	157661	202988 2/12/2013	Walker County Payroll Accrued Wages/payroll clearing	$ 393,839.26
02/13/2013	157662	202993 2/12/2013	TG Texas Guaranteed Student Loans	$ 311.64
02/13/2013	157663	202990	Security Benefit Group	$ 650.00

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		2/12/2013	Security Benfit-451 Plan	
02/13/2013	157664	202994 2/12/2013	Walker County Flex Account AFLAC Clearing	$ 2,604.99
02/13/2013	157665	202992 2/12/2013	Diversified Collection Services, INC (DCS) Texas Guaranteed Student Loans	$ 100.00
02/14/2013	157666	202913 1/28/2013	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000172	$ 7.50
		202939 1/30/2013	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000172	$ 34.00
				$ 41.50
02/14/2013	157667	202950 1/28/2013	A-1 Locksmith Sheriff's Office - Operating Supplies - PO 2013000846	$ 140.00
02/14/2013	157668	202821 1/29/2013	NAPA Auto Parts Precinct 2 - Commissioner - Operating Supplies	($ 145.08)
		202822 1/29/2013	NAPA Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2013000094	$ 290.16
		202823 1/30/2013	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2013000290	$ 109.41
				$ 254.49
02/14/2013	157669	202940 1/25/2013	Coburn's Huntsville # 15 County Jail - Operating Supplies - PO 2013000233	$ 17.86
			Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2013000233	$ 197.17
				$ 215.03
02/14/2013	157670	203050 2/14/2013	County Judge & Commissioners Assoc of TX County Judge - Dues & Subscriptions	$ 1,200.00
02/14/2013	157671	203051 2/6/2013	Griffin Jr, Jay Criminal District Attorney - Trial Costs - TDCJ Related	$ 735.00
02/14/2013	157672	202915 2/7/2013	Griggs Fleet Service, Inc SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013000131	$ 32.50
02/14/2013	157673	202926 1/24/2013	Hardy Petroleum Company County Jail - Fuel & Oil - PO 2013000718	$ 728.16
		202859 1/28/2013	Hardy Petroleum Company Precinct 1 - Commissioner - Fuel & Oil - PO 2013000388	$ 87.00
				$ 815.16
02/14/2013	157674	202949 1/29/2013	McCaffety Electric County Facilities - Repairs & Maint. - Buildings - PO 2013000154	$ 75.00
02/14/2013	157675	203055 1/29/2013	Pegoda, Sherri Emergency Operations - Travel & Lodging	$ 140.00
02/14/2013	157676	202825 1/28/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 53.98

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		202824 2/6/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 144.78
		202826 1/31/2013	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 3.20
				$ 201.96
02/14/2013	157677	202831 1/22/2013	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2013000120	$ 8.22
		202836 1/23/2013	Reliable Auto Parts General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2013000215	$ 81.09
		202830 1/10/2013	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2013000120	$ 99.06
		202829 1/28/2013	Reliable Auto Parts Precinct 3 - Commissioner - Fuel & Oil - PO 2013000164	$ 40.68
			Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2013000164	$ 33.90
		202832 1/28/2013	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000120	$ 19.72
		202833 1/30/2013	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000120	($ 0.93)
		202834 1/30/2013	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2013000120	$ 9.42
			Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000120	$ 35.32
		203003 1/23/2013	Reliable Auto Parts Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000267	$ 109.94
		202835 1/28/2013	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000120	$ 105.23
		202828 1/29/2013	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000048	$ 109.72
				$ 651.37
02/14/2013	157678	202916 2/7/2013	Ringo Tire & Service Center SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2013000199	$ 36.20
02/14/2013	157679	203161 2/11/2013	TCLEOSE Criminal District Attorney - Purchased Services	$ 35.00
02/14/2013	157680	202917	Security Locksmith	$ 90.00

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		1/29/2013	County Facilities - Repairs & Maint. - Buildings - PO 2013000230	
		202918 1/25/2013	Security Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2013000230	$ 107.50
				$ 197.50
02/14/2013	157681	202838 1/15/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 4.76
		202847 1/23/2013	Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000081	$ 36.99
		202839 1/28/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 10.77
		202840 1/29/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 16.97
		202849 1/29/2013	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 30.98
			Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 9.14
		202853 1/29/2013	Walker County Hardware Emergency Operations - Operating Supplies - PO 2013000142	$ 2.77
		202855 1/29/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 39.98
		202837 1/30/2013	Walker County Hardware Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000024	$ 46.77
		202852 1/31/2013	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 27.46
		202844 2/4/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 29.28
		202843 1/31/2013	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 10.99
		202857 1/31/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 16.47
		202846 1/25/2013	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2013000053	$ 27.98
		202856 1/28/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 2.99
		202845 1/29/2013	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2013000126	$ 0.99
		202841 1/30/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 37.13

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		202851 1/30/2013	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 31.53
		202854 1/22/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 105.38
		202848 1/26/2013	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 19.17
		202850 1/30/2013	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 18.99
		202858 2/5/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 103.96
				$ 631.45
02/14/2013	157682	202905 1/25/2013	Ranchers Supply Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2013000636	$ 2,974.74
02/14/2013	157683	202927 1/16/2013	Certified Laboratories Division General - Road & Bridge - Culverts & Signs - PO 2013000757	$ 157.00
02/14/2013	157684	202860 1/10/2013	Daniel, Roy Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000269	$ 611.94
		202861 1/23/2013	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000269	$ 375.00
		202862 1/24/2013	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000269	$ 540.73
				$ 1,527.67
02/14/2013	157685	203162 2/7/2013	Farris, Janie H. Justice of Peace - Precinct 1 - Travel & Lodging	$ 230.62
02/14/2013	157686	202929 1/30/2013	Scott Merriman, Inc. Archive - Purchased Services - PO 2013000810	$ 600.00
02/14/2013	157687	203126 1/23/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		203133 1/23/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		203131 1/30/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		203134 2/1/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		203128 1/23/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		203127 1/24/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		203132 1/30/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		203129 1/29/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00

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		203130 1/30/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
				$ 2,050.00
02/14/2013	157688	203069 1/29/2013	Texas Association of Counties Centralized Costs - Dues & Subscriptions	$ 1,560.00
02/14/2013	157689	202930 1/29/2013	Southern Computer Warehouse County Auditor - Minor Equipment - PO 2013000868	$ 1,587.42
		202906 1/31/2013	Southern Computer Warehouse Sheriff's Office - Office Supplies - PO 2013000878	$ 124.81
				$ 1,712.23
02/14/2013	157690	202941 1/21/2013	ACS Government Records Management County Clerk - Microfilming - PO 2013000828	$ 4,209.24
02/14/2013	157691	202920 1/31/2013	Crown Paper & Chemical County Jail - Janitorial Supplies	($ 111.92)
		202919 1/30/2013	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2013000866	$ 662.65
				$ 550.73
02/14/2013	157692	203071 2/13/2013	DeBottis, Gina SPU Criminal-StateGenAlloc - Travel & Lodging	$ 91.00
02/14/2013	157693	202921 2/7/2013	Ample Computer Services, Inc. SPU Criminal-StateGenAlloc - Purchased Services - PO 2013000206	$ 60.00
02/14/2013	157694	203076 2/5/2013	County Treasurers Association of Texas County Treasurer - Dues & Subscriptions	$ 150.00
02/14/2013	157695	203163 2/14/2013	Dowgar, Dusty SPU-Juvenile Division - Travel & Lodging	$ 304.00
02/14/2013	157696	203078 2/6/2013	Baker, Hope Adult Probation - CSCD-Travel & Training	$ 195.40
		203165 2/7/2013	Baker, Hope Adult Probation - CSCD-Travel & Training	$ 79.67
				$ 275.07
02/14/2013	157697	202907 2/4/2013	Wal-Mart Community Commissary Operations - Supplies - Inmates - PO 2013000886	$ 46.14
			Wal-Mart Community County Jail - Inmate Food - PO 2013000886	$ 60.28
			Wal-Mart Community County Jail - Janitorial Supplies - PO 2013000886	$ 35.04
				$ 141.46
02/14/2013	157698	202922 1/25/2013	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2013000148	$ 75.00
		202942 1/31/2013	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2013000148	$ 115.50
				$ 190.50
02/14/2013	157699	203080 1/31/2013	Crouch, Glynn Adult Probation - CSCD-Travel & Training	$ 33.90

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02/14/2013	157700	203135 1/29/2013	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00
02/14/2013	157701	203083 1/28/2013	Governmental Collectors Assoc of TX Collections-County Treasurer - Dues & Subscriptions	$ 50.00
		203085 1/28/2013	Governmental Collectors Assoc of TX Collections-County Treasurer - Dues & Subscriptions	$ 50.00
				$ 100.00
02/14/2013	157702	202908 1/24/2013	Precision Delta Corp. JAG 2012-DJ-BX-0840 - Grant Expenditures - PO 2013000578	$ 1,381.90
02/14/2013	157703	202931 1/25/2013	Wagamon Printing, Inc. County Court-at-Law - Office Supplies - PO 2013000835	$ 93.99
		202909 1/14/2013	Wagamon Printing, Inc. Vehicle Registration - Office Supplies - PO 2013000788	$ 216.98
				$ 310.97
02/14/2013	157704	202933 1/4/2013	Advanced Graphics General - Road & Bridge - Operating Supplies - PO 2013000736	$ 163.43
02/14/2013	157705	202910 1/22/2013	Cavender's Boot City Precinct 1 - Commissioner - Uniforms - PO 2013000775	$ 1,481.22
02/14/2013	157706	202932 1/23/2013	TDCJ/Texas Correctional Industries Precinct 4 - Commissioner - Uniforms - PO 2013000385	$ 97.20
02/14/2013	157707	202911 1/17/2013	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2013000827	$ 4.85
02/14/2013	157708	203092 2/6/2013	Mature, James Justice of Peace - Precinct 4 - Travel & Lodging	$ 430.32
02/14/2013	157709	203136 1/29/2013	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
		203137 1/29/2013	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
02/14/2013	157710	203154 2/5/2013	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 86.70
02/14/2013	157711	203093 1/29/2013	Davis Jr, Alvin L. Emergency Operations - Travel & Lodging	$ 140.00
02/14/2013	157712	202947 1/18/2013	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2013000151	$ 101.34
		202945 1/24/2013	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2013000151	$ 129.08
		202948 1/18/2013	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2013000151	$ 49.20
		202946 1/25/2013	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2013000151	$ 32.61
		202943 1/14/2013	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2013000151	$ 38.00

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		202944 1/22/2013	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2013000151	$ 19.08
				$ 369.31
02/14/2013	157713	202912 1/15/2013	Southern Tire Mart, LLC Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000756	$ 500.00
02/14/2013	157714	203175 1/24/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 118.33
		203176 1/24/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 118.33
		203179 1/24/2013	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 264.95
		203169 1/30/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 180.00
		203172 1/30/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 90.00
		203168 1/23/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 198.75
		203178 1/24/2013	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 127.50
		203180 1/24/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 342.25
		203182 1/24/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 127.50
		203177 1/29/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
		203174 1/24/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 118.34
		203181 1/24/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 165.00
		203183 1/29/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys	$ 400.00
		203173 1/30/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 90.00
				$ 2,590.95
02/14/2013	157715	202864 2/1/2013	Waste Management WeighStationUtilities Services - Purchased Services - PO 2013000102	$ 70.42
02/14/2013	157716	202865 1/29/2013	Coufal-Prater Equipment, Ltd Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000074	$ 483.82
02/14/2013	157717	203152 2/1/2013	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 88.40
02/14/2013	157718	203094 1/29/2013	Connell, Joseph Emergency Operations - Travel & Lodging	$ 140.00
02/14/2013	157719	202934 1/25/2013	Shred-All Texas, LLC Sheriff's Office - Purchased Services - PO 2013000785	$ 115.50

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02/14/2013	157720	202923 2/7/2013	FP Mailing Solutions SPU-Juvenile Division - Postage - PO 2013000445	$ 69.39
		202924 2/7/2013	FP Mailing Solutions SPU Criminal-StateGenAlloc - Postage - PO 2013000445	$ 69.39
				$ 138.78
02/14/2013	157721	203095 1/30/2013	McCarty, Alice County Auditor - Travel & Lodging	$ 15.82
02/14/2013	157722	203096 2/13/2013	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 112.00
02/14/2013	157723	203097 2/1/2013	Trinity Improvement Assoc. Centralized Costs - Dues & Subscriptions	$ 500.00
02/14/2013	157724	203141 1/24/2013	O'Neill, John P. County Court-at-Law - Attorneys	$ 130.00
		203139 1/29/2013	O'Neill, John P. County Court-at-Law - Attorneys	$ 250.00
		203142 1/29/2013	O'Neill, John P. County Court-at-Law - Attorneys	$ 255.00
		203140 1/24/2013	O'Neill, John P. County Court-at-Law - Attorneys	$ 130.00
		203138 1/29/2013	O'Neill, John P. County Court-at-Law - Attorneys	$ 250.00
				$ 1,015.00
02/14/2013	157725	203098 1/22/2013	Government Finance Officers Assoc. County Auditor - Dues & Subscriptions	$ 250.00
02/14/2013	157726	203145 1/29/2013	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 350.00
		203143 1/25/2013	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 250.00
		203144 1/25/2013	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 250.00
				$ 850.00
02/14/2013	157727	203148 1/24/2013	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
		203147 1/29/2013	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 400.00
				$ 650.00
02/14/2013	157728	202935 1/26/2013	Industrial Safety Products, LLC County Facilities - Operating Supplies - PO 2013000842	$ 315.00
02/14/2013	157729	203099 2/6/2013	Holt, Mark W. Justice of Peace - Precinct 3 - Travel & Lodging	$ 295.38
02/14/2013	157730	203149 1/25/2013	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
02/14/2013	157731	203155 2/5/2013	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
02/14/2013	157732	203150 1/29/2013	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 250.00

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02/14/2013	157733	203100 2/6/2013	Crime Victim's Conference Alliance Sheriff's Office - Conferences/Training	$ 30.00
02/14/2013	157734	202936 2/5/2013	Dealer Solutions Automotive Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000009	$ 236.79
		202937 2/5/2013	Dealer Solutions Automotive Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000701	$ 807.70
				$ 1,044.49
02/14/2013	157735	202938 1/24/2013	RDI Mechanical, Inc. County Facilities - Repairs & Maint. - Buildings - PO 2013000767	$ 2,178.00
02/14/2013	157736	203153 2/1/2013	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 600.95
02/14/2013	157737	203151 1/29/2013	The Law Office of John C Hafley, PLLC County Court-at-Law - Attorneys	$ 250.00
02/14/2013	157738	203101 1/31/2013	Starnes, Jane Worsham Criminal District Attorney - Trial Costs - TDCJ Related	$ 182.04
		203103 1/31/2013	Starnes, Jane Worsham Criminal District Attorney - Trial Costs - TDCJ Related	$ 174.70
				$ 356.74
02/14/2013	157739	202925 2/1/2013	Buell Sanitation Services, LLC Precinct 3 - Commissioner - Water - PO 2013000373	$ 70.00
02/14/2013	157740	203108 2/6/2013	Kuykenall, Leslie Criminal District Attorney - Trial Costs - TDCJ Related	$ 144.65
02/14/2013	157741	203104 2/12/2013	Inventory Management Solutions, Inc. A/P - Other Payables - PO 2013000942	$ 2,635.00
			Inventory Management Solutions, Inc. County Auditor - Software Maintenance - PO 2013000942	$ 932.53
				$ 3,567.53
02/14/2013	200-021413	203156 2/14/2013	Internal Revenue Service Federal Withholding	$ 58,085.18
			Internal Revenue Service FICA	$ 83,686.40
				$ 141,771.58
02/14/2013	201-021413	203157 2/14/2013	--- Child Support	$ 1,813.89
02/15/2013	100-021513	202983 2/15/2013	Walker County Jurors 12th Judicial District Court - Court Reporters	$ 460.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 360.00
			Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury - Habitat for Humanity	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 54.00)

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			Walker County Jurors Jury-Boys Girl Organization	($ 67.00)
			Walker County Jurors Jury-COME Center	($ 6.00)
			Walker County Jurors Jury-CPS	($ 52.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 19.00)
			Walker County Jurors Jury-Hospitality House	($ 6.00)
			Walker County Jurors Jury-New Waverly Library	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 39.00)
			Walker County Jurors Jury-Senior Center	($ 110.00)
			Walker County Jurors Victim of Crimes due State	($ 12.00)
		202984 2/15/2013	Walker County Jurors 278th Judicial District Court - Jurors	$ 297.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 360.00
			Walker County Jurors Due Local Crime Stoppers	($ 12.00)
			Walker County Jurors Jury - Habitat for Humanity	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 22.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 12.00)
			Walker County Jurors Jury-CASA	($ 6.00)
			Walker County Jurors Jury-CPS	($ 18.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 10.00)
			Walker County Jurors Jury-Hospitality House	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 21.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)
		202985 2/15/2013	Walker County Jurors 278th Judicial District Court - Jurors	$ 843.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 1,800.00
			Walker County Jurors	($ 5.00)

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			Due Local Crime Stoppers	
			Walker County Jurors Jury -SAAFE House	($ 126.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 46.00)
			Walker County Jurors Jury-CASA	($ 86.00)
			Walker County Jurors Jury-CPS	($ 43.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 92.00)
			Walker County Jurors Jury-New Waverly Library	($ 46.00)
			Walker County Jurors Jury-Rita B Huff	($ 56.00)
			Walker County Jurors Jury-Senior Center	($ 10.00)
				$ 3,108.00
02/19/2013	157742	203286 2/19/2013	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000025	$ 16.00
		203287 2/19/2013	A-1 Tire Repair Service EMS Transfer - Repairs - Vehicles & Trucks - PO 2013000025	$ 12.50
		203288 2/19/2013	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000025	$ 60.00
		203289 2/19/2013	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000025	$ 60.00
		203290 2/19/2013	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000025	$ 12.50
				$ 161.00
02/19/2013	157743	203017 2/13/2013	Able Glass & Mirror Co., Inc. County Treasurer - Minor Equipment - PO 2013000567	$ 663.00
			Able Glass & Mirror Co., Inc. County Treasurer - Project/Eq Allocation - PO 2013000567	$ 1,596.00
				$ 2,259.00
02/19/2013	157744	203032 1/30/2013	Mills, Jacqueline A Court Reporter Fund - Court Reporters	$ 139.00
02/19/2013	157745	203018 2/6/2013	Valero Marketing & Supply Co. Sheriff's Office - Fuel & Oil - PO 2013000334	$ 305.47
		203019 2/6/2013	Valero Marketing & Supply Co. County Jail - Fuel & Oil - PO 2013000243	$ 33.48
				$ 338.95
02/19/2013	157746	203213 1/31/2013	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 1,313.53

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02/19/2013	157747	203020 2/13/2013	Pete Johnson Towing Service SPU Criminal-StateGenAlloc - Towing - PO 2013000883	$ 40.00
02/19/2013	157748	203021 2/13/2013	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2013000004	$ 295.53
		203022 2/13/2013	Acetylene Oxygen Company Precinct 2 - Commissioner - Operating Supplies - PO 2013000038	$ 5.18
				$ 300.71
02/19/2013	157749	203033 1/31/2013	Lexis-Nexis Commissary Operations - Purchased Services	$ 350.00
02/19/2013	157750	203035 1/31/2013	Ringo Tire & Service Center Adult Probation - Office Supplies	$ 14.50
		203034 2/5/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
				$ 29.00
02/19/2013	157751	203023 2/13/2013	Trinity Equipment Company Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000838	$ 235.00
02/19/2013	157752	203024 2/13/2013	Certified Laboratories Division Precinct 2 - Commissioner - Operating Supplies - PO 2013000832	$ 547.88
02/19/2013	157753	203006 2/12/2013	Dell Marketing L.P. TexasAgriLifeExtensionService - Project/Eq Allocation - PO 2013000831	$ 149.25
		203005 2/12/2013	Dell Marketing L.P. IT Operations -County Judge - Operating Supplies - PO 2013000870	$ 863.28
		203004 2/12/2013	Dell Marketing L.P. Combined 911 Dispatch - Project/Eq Allocation - PO 2013000855	$ 2,900.50
				$ 3,913.03
02/19/2013	157754	203036 2/13/2013	Gaines, MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 2,100.00
		203037 2/13/2013	Gaines, MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 10,850.00
				$ 12,950.00
02/19/2013	157755	203038 2/11/2013	Cherokee County Clerk County Court-at-Law - Professional Services	$ 537.00
02/19/2013	157756	203039 2/13/2013	Montgomery County Justice of Peace - Precinct 2 - Professional Services	$ 200.00
02/19/2013	157757	203325 1/25/2013	Verizon Wireless Centralized Costs - Communication-Air Cards	$ 2,203.65
02/19/2013	157758	203041 1/31/2013	Psychological Services Center 12th Judicial District Court - Professional Services	$ 300.00
		203040 2/6/2013	Psychological Services Center Juvenile Probation Support - Detention-Juvenile	$ 100.00
				$ 400.00

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02/19/2013	157759	203042 2/2/2013	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 2,375.00
02/19/2013	157760	203214 2/1/2013	AT&T Centralized Costs - Communication	$ 968.76
02/19/2013	157761	203256 1/25/2013	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2013000515	$ 21.90
		203254 1/3/2013	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2013000515	$ 31.95
		203255 1/14/2013	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2013000515	$ 21.90
				$ 75.75
02/19/2013	157762	203044 2/13/2013	LexisNexis Risk Data Management Inc SPU Criminal-StateGenAlloc - Purchased Services	$ 31.98
02/19/2013	157763	203090 1/31/2013	LexisNexis Risk Data Management Inc Justice of Peace - Precinct 1 - Purchased Services	$ 14.85
02/19/2013	157764	203091 1/31/2013	LexisNexis Risk Data Management Inc Collections-County Treasurer - Purchased Services	$ 560.05
02/19/2013	157765	203326 2/13/2013	LexisNexis Risk Data Management Inc SPU-Juvenile Division - Purchased Services	$ 50.00
02/19/2013	157766	203046 2/6/2013	Montgomery County Juvenile Department Juvenile Probation Support - Detention-Juvenile	$ 200.00
02/19/2013	157767	203047 2/1/2013	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 1,050.00
02/19/2013	157768	203009 2/1/2013	Office Depot Business Services Division Emergency Operations - Operating Supplies - PO 2013000880	$ 229.99
		203007 2/12/2013	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2013000824	$ 11.55
		203008 2/12/2013	Office Depot Business Services Division Justice of Peace - Precinct 4 - Office Supplies - PO 2013000833	$ 297.94
				$ 539.48
02/19/2013	157769	203048 1/30/2013	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 869.00
02/19/2013	157770	203049 2/5/2013	Sam Houston State University Court Services - CCP - Contract Services - Probatio	$ 1,833.33
02/19/2013	157771	203025 2/13/2013	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000899	$ 764.59
02/19/2013	157772	203026 2/13/2013	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2013000014	$ 17.00
		203027 2/13/2013	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2013000014	$ 17.00
		203028 2/13/2013	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2013000014	$ 12.00
		203029 2/13/2013	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO	$ 34.00

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			2013000014	
				$ 80.00
02/19/2013	157773	203030 2/13/2013	TAC Risk Management Pool Centralized Costs - Insurance Deductibles - PO 2013000920	$ 1,000.00
02/19/2013	157774	203010 2/12/2013	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000628	$ 180.00
		203013 2/12/2013	Emergency Vehicle Service EMS Transfer - Repairs - Vehicles & Trucks - PO 2013000008	$ 315.00
		203012 2/12/2013	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000008	$ 315.00
		203015 2/12/2013	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000008	$ 315.00
		203011 2/12/2013	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000627	$ 210.00
		203014 2/12/2013	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000008	$ 315.00
				$ 1,650.00
02/19/2013	157775	203031 2/13/2013	Diesel Pump & Injector Service, LTD Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000906	$ 277.72
02/19/2013	157776	203016 2/5/2013	Dealer Solutions Automotive Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000009	$ 141.63
02/19/2013	157777	203257 1/8/2013	Gaylord Bros. Inc. Historical Commission - Operating Supplies - PO 2013000772	$ 74.67
		203258 1/9/2013	Gaylord Bros. Inc. Historical Commission - Operating Supplies - PO 2013000772	$ 41.37
				$ 116.04
02/20/2013	157137	201615 2/20/2013	Montgomery County Centralized Costs - Autopsies	($ 1,885.00)
		201300 2/20/2013	Montgomery County Centralized Costs - Autopsies	($ 1,812.00)
		201614 2/20/2013	Montgomery County Centralized Costs - Autopsies	($ 1,854.00)
				($ 5,551.00)
02/20/2013	157532	202658 2/20/2013	Texas Parks & Wildlife Justice of Peace - Precinct 1 - Due Parks & Wildlife	($ 233.75)
02/21/2013	157778	203112 2/4/2013	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000294	$ 167.45
		203113 2/4/2013	A-1 Tire Repair Service Precinct 1 - Commissioner - Operating Supplies - PO 2013000056	$ 59.80

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		203114 2/4/2013	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000056	$ 34.00
				$ 261.25
02/21/2013	157779	203227 2/13/2013	Thomas Lake Road Volunteer Fire Dept., Inc. General Administrative - Federal Funds	$ 1,087.50
02/21/2013	157780	203223 2/13/2013	City of Huntsville General Administrative - Federal Funds	$ 22,117.47
02/21/2013	157781	203221 2/13/2013	Crabbs Prairie Fire Department General Administrative - Federal Funds	$ 7,289.00
02/21/2013	157782	203370 2/19/2013	Texas District and County Attorneys Assc SPU-Juvenile Division - Dues & Subscriptions	$ 55.00
02/21/2013	157783	203327 2/18/2013	Fort Dearborn Life Ins. Co. Centralized Costs - Abra/Usl Rounding	($ 0.03)
			Fort Dearborn Life Ins. Co. Group Life and Health	$ 596.92
				$ 596.89
02/21/2013	157784	203371 2/21/2013	Hernandez, Alfred SPU Criminal-StateGenAlloc - Travel & Lodging	$ 148.00
02/21/2013	157785	203226 2/13/2013	Riverside Volunteer Fire Department General Administrative - Federal Funds	$ 5,937.00
02/21/2013	157786	203362 2/20/2013	Merillat, A. P. SPU Criminal-StateGenAlloc - Travel & Lodging	$ 284.00
02/21/2013	157787	203224 2/13/2013	New Waverly Fire Department General Administrative - Federal Funds	$ 4,875.40
02/21/2013	157788	203115 2/13/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 15.00
02/21/2013	157789	203116 2/4/2013	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2013000250	$ 47.17
02/21/2013	157790	203372 2/21/2013	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 247.00
		203373 2/21/2013	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 655.70
				$ 902.70
02/21/2013	157791	203364 2/14/2013	Texas Assoc for Court Administration 12th Judicial District Court - Dues & Subscriptions	$ 75.00
02/21/2013	157792	203284 1/22/2013	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 71.00
		203282 2/4/2013	Thomason-O'Bannon Agency Juvenile Probation Support - Insurance & Bonds	$ 281.00
				$ 352.00
02/21/2013	157793	203363 2/13/2013	Weeks, David P. Criminal District Attorney - Trial Costs - TDCJ Related	$ 2,135.70
02/21/2013	157794	203335 2/1/2013	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 3,068.75
		203337	Williford Jr., John W.	$ 200.00

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		2/1/2013	278th Judicial District Court - Attorneys	
		203336 2/1/2013	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 400.00
		203338 2/1/2013	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 200.00
		203339 2/1/2013	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 200.00
				$ 4,068.75
02/21/2013	157795	203117 2/11/2013	Ranchers Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000265	$ 121.95
02/21/2013	157796	203365 2/8/2013	Saumell, Jill R. Juvenile Probation Support - Travel & Lodging	$ 123.50
02/21/2013	157797	203225 2/13/2013	Pine Prairie Fire Department General Administrative - Federal Funds	$ 8,819.45
			Pine Prairie Fire Department General Projects - Fire Projects (OldTitleIII)	($ 3,616.65)
				$ 5,202.80
02/21/2013	157798	203118 2/6/2013	Tractor Supply Credit Plan Precinct 4 - Commissioner - Operating Supplies - PO 2013000272	$ 11.49
02/21/2013	157799	203340 2/4/2013	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 150.00
02/21/2013	157800	203366 2/14/2013	Texas Association of Counties County Treasurer - Conferences/Training	$ 180.00
02/21/2013	157801	203222 2/13/2013	Dodge Volunteer Fire Department General Administrative - Federal Funds	$ 2,773.00
02/21/2013	157802	203119 2/6/2013	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2013000902	$ 66.40
02/21/2013	157803	203374 2/21/2013	DeBottis, Gina SPU Criminal-StateGenAlloc - Travel & Lodging	$ 183.63
		203375 2/21/2013	DeBottis, Gina SPU Criminal-StateGenAlloc - Travel & Lodging	$ 280.37
				$ 464.00
02/21/2013	157804	203368 2/15/2013	Rural Association for Court Administration 12th Judicial District Court - Conferences/Training	$ 130.00
02/21/2013	157805	203120 2/1/2013	Corrections Software Solutions, LP Adult Probation - Computer Services - PO 2013000034	$ 750.00
			Corrections Software Solutions, LP Pretrial Intervention - Purchased Services - PO 2013000034	$ 2,235.00
				$ 2,985.00
02/21/2013	157806	203377 2/21/2013	Brionez Jr., Israel SPU Criminal-StateGenAlloc - Travel & Lodging	$ 76.00
		203378 2/21/2013	Brionez Jr., Israel SPU Criminal-StateGenAlloc - Travel & Lodging	$ 304.00
		203376 2/21/2013	Brionez Jr., Israel SPU Criminal-StateGenAlloc - Travel & Lodging	$ 76.00

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				$ 456.00
02/21/2013	157807	203274 2/6/2013	AT&T Long Distance A/P - Other Payables	$ 966.76
			AT&T Long Distance Centralized Costs - Communication	$ 17.13
			AT&T Long Distance SPU Criminal-StateGenAlloc - Long Distance	$ 15.85
			AT&T Long Distance WeighStationUtilities Services - Long Distance	$ 0.43
				$ 1,000.17
02/21/2013	157808	203121 2/7/2013	Wal-Mart Community SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013000201	$ 43.44
		203122 2/6/2013	Wal-Mart Community Walker County EMS - Operating Supplies - PO 2013000006	$ 255.68
				$ 299.12
02/21/2013	157809	203123 2/11/2013	Home Depot Precinct 4 - Commissioner - Operating Supplies - PO 2013000255	$ 44.33
02/21/2013	157810	203367 2/13/2013	Mynar, Kim Adult Probation - CSCD-Travel & Training	$ 59.89
02/21/2013	157811	203053 2/1/2013	Aguilar, Ben 278th Judicial District Court - Professional Services	$ 150.00
		203052 2/7/2013	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
				$ 350.00
02/21/2013	157812	203054 2/2/2013	Life Enrichment Counseling Center Juvenile Probation Support - Detention-Juvenile	$ 1,200.00
02/21/2013	157813	203056 1/31/2013	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions	$ 3,214.74
02/21/2013	157814	203330 2/19/2013	Stephen A. Thorne, Ph.D., Inc. SPU/Civil Division - Expert Witness	$ 3,018.53
02/21/2013	157815	203343 2/1/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys	$ 500.00
		203342 2/1/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys	$ 400.00
		203341 2/1/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys	$ 400.00
				$ 1,300.00
02/21/2013	157816	203124 2/5/2013	A-1 Smith's Septic Service, Inc. WeighStationUtilities Services - Rentals - PO 2013000100	$ 60.00
02/21/2013	157817	203058 2/13/2013	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 5,500.57
02/21/2013	157818	203379 2/21/2013	Miller, Vanessa I. SPU-Juvenile Division - Travel & Lodging	$ 304.00
02/21/2013	157819	203059 2/1/2013	MasterFiles, Inc. Walker County EMS - Purchased Services	$ 229.00

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02/21/2013	157820	203380 2/21/2013	Hanes, David SPU-Juvenile Division - Travel & Lodging	$ 284.00
02/21/2013	157821	203347 2/1/2013	Hardy Law Firm, PC 278th Judicial District Court - Attorneys	$ 200.00
		203350 2/1/2013	Hardy Law Firm, PC 278th Judicial District Court - Attorneys	$ 250.00
		203351 2/1/2013	Hardy Law Firm, PC 278th Judicial District Court - Attorneys	$ 250.00
		203344 2/11/2013	Hardy Law Firm, PC 12th Judicial District Court - Attorneys	$ 400.00
		203345 2/1/2013	Hardy Law Firm, PC 278th Judicial District Court - Attorneys	$ 400.00
		203348 2/1/2013	Hardy Law Firm, PC 278th Judicial District Court - Attorneys	$ 200.00
		203346 2/1/2013	Hardy Law Firm, PC 278th Judicial District Court - Attorneys	$ 400.00
		203349 2/1/2013	Hardy Law Firm, PC 278th Judicial District Court - Attorneys	$ 200.00
		203352 2/1/2013	Hardy Law Firm, PC 278th Judicial District Court - Attorneys	$ 250.00
		203353 2/1/2013	Hardy Law Firm, PC 278th Judicial District Court - Attorneys	$ 250.00
				$ 2,800.00
02/21/2013	157822	203060 2/6/2013	Connell, Joseph Homeland Security Grant 2011 - Grant Expenditures	$ 500.00
02/21/2013	157823	203088 1/30/2013	Lindsey, Rhonda B. Juvenile Probation Support - Detention-Juvenile	$ 459.81
02/21/2013	157824	203064 1/3/2013	Davis Educational Services Juvenile Probation Support - Detention-Juvenile	$ 60.00
		203061 2/13/2013	Davis Educational Services Juvenile Probation Support - Detention-Juvenile	$ 75.00
		203062 2/13/2013	Davis Educational Services Juvenile Probation Support - Detention-Juvenile	$ 105.00
		203063 2/13/2013	Davis Educational Services Juvenile Probation Support - Detention-Juvenile	$ 120.00
		203065 1/10/2013	Davis Educational Services Juvenile Probation Support - Detention-Juvenile	$ 90.00
		203066 1/24/2013	Davis Educational Services Juvenile Probation Support - Detention-Juvenile	$ 60.00
				$ 510.00
02/21/2013	157825	203381 2/21/2013	Fletcher, Ralph SPU Criminal-StateGenAlloc - Travel & Lodging	$ 350.00
02/21/2013	157826	203382 2/21/2013	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 92.00
02/21/2013	157827	203068 2/13/2013	Self, MD., David SPU/Civil Division - Expert Witness	$ 5,125.00
		203067	Self, MD., David	$ 6,062.50

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		2/13/2013	SPU/Civil Division - Expert Witness	
				$ 11,187.50
02/21/2013	157828	203105 2/13/2013	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000118	$ 9.32
		203110 2/13/2013	Mustang Cat Combined 911 Dispatch - Purchased Services - PO 2013000319	$ 624.75
		203109 2/13/2013	Mustang Cat Emergency Operations - Purchased Services - PO 2013000346	$ 800.10
		203106 2/13/2013	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment	($ 454.39)
		203107 2/13/2013	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000046	$ 873.90
				$ 1,853.68
02/21/2013	157829	203070 2/13/2013	Lone Star Overnight SPU Criminal-StateGenAlloc - Postage	$ 13.63
02/21/2013	157830	203072 2/13/2013	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,375.00
02/21/2013	157831	203329 2/19/2013	MHHS Hermann Hospital Sheriff's Office - Purchased Services	$ 733.25
02/21/2013	157832	203073 2/13/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 650.85
		203074 2/13/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 561.45
				$ 1,212.30
02/21/2013	157833	203354 2/11/2013	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 250.00
		203355 2/11/2013	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 250.00
				$ 500.00
02/21/2013	157834	203357 2/1/2013	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 400.00
		203356 2/11/2013	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 400.00
		203358 2/1/2013	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 400.00
				$ 1,200.00
02/21/2013	157835	203359 2/1/2013	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 400.00
02/21/2013	157836	203075 1/30/2013	Susan A. Waldrip Court Reporting Court Reporter Fund - Court Reporters	$ 285.00
		203077 2/4/2013	Susan A. Waldrip Court Reporting Court Reporter Fund - Court Reporters	$ 285.00
				$ 570.00
02/21/2013	157837	203081	Montgomery County	$ 1,800.00

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		1/31/2013	Centralized Costs - Autopsies	
		201615 12/14/2012	Montgomery County Centralized Costs - Autopsies	$ 1,885.00
		201300 12/12/2012	Montgomery County Centralized Costs - Autopsies	$ 1,812.00
		201614 12/19/2012	Montgomery County Centralized Costs - Autopsies	$ 1,854.00
		203079 2/6/2013	Montgomery County Centralized Costs - Autopsies	$ 1,800.00
				$ 9,151.00
02/21/2013	157838	203082 1/31/2013	Zavala, Eduardo 12th Judicial District Court - Professional Services	$ 330.00
02/21/2013	157839	203087 2/1/2013	J and N Waste Precinct 2 - Commissioner - Water	$ 24.00
02/21/2013	157840	203125 2/1/2013	EMS Technology Solutions, LLC Walker County EMS - Software Maintenance - PO 2013000376	$ 240.00
02/21/2013	157841	203369 1/23/2013	Michalski, Stephanie Combined 911 Dispatch - Travel & Lodging	$ 89.27
02/21/2013	157842	203360 2/1/2013	Ernest Barrientos PC 278th Judicial District Court - Attorneys	$ 400.00
02/21/2013	157843	203089 2/13/2013	Laura Wells, CSR SPU Criminal-StateGenAlloc - Court Reporters	$ 56.00
02/21/2013	157844	203215 2/13/2013	MCESD 9 General Administrative - Federal Funds	$ 11,861.32
02/21/2013	157845	203252 2/1/2013	--- EMS Transfer - Refunds	$ 589.46
02/21/2013	157846	203216 2/13/2013	Lake Conroe Fire Department General Administrative - Federal Funds	$ 859.36
02/21/2013	157847	203217 2/13/2013	Madisonville VFD General Administrative - Federal Funds	$ 4,367.00
02/21/2013	157848	203219 2/13/2013	Midway VFD General Administrative - Federal Funds	$ 2,276.00
02/21/2013	157849	203218 2/13/2013	Montgomery County ESD 1 General Administrative - Federal Funds	$ 4,157.23
02/21/2013	157850	203220 2/13/2013	River Plantation VFD General Administrative - Federal Funds	$ 490.00
02/21/2013	157851	203283 2/8/2013	Harrell #1704098, Travis Jermaine District Clerk - Fees of Office/Chg for Service	$ 4.00
02/21/2013	157852	203328 2/18/2013	Martin, Eric Health Insurance	$ 790.10
02/25/2013	157853	203197 2/4/2013	A-1 Locksmith County Jail - Operating Supplies - PO 2013000915	$ 15.30
02/25/2013	157854	203159 2/4/2013	NAPA Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2013000094	$ 11.11
		203160 2/4/2013	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2013000286	$ 56.10

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		203158 2/5/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 68.00
		203164 2/5/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 70.40
		203166 2/5/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 42.50
				$ 248.11
02/25/2013	157855	203291 2/19/2013	Cleveland Asphalt Precinct 3 - Commissioner - Special Allocation-Roads - PO 2013000072	$ 7,191.72
02/25/2013	157856	203423 1/31/2013	Federal Express Corporation SPU/Civil Division - Postage	$ 14.58
02/25/2013	157857	203383 2/21/2013	Pete Johnson Towing Service Walker County EMS - Towing - PO 2013000020	$ 40.00
02/25/2013	157858	203198 2/4/2013	McCoy's Building Supply Center Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2013000865	$ 416.43
02/25/2013	157859	203532 1/31/2013	Mid-South Synergy Master Gardeners Grant - Grant Expenditures	$ 154.52
		203531 1/1/2013	Mid-South Synergy Master Gardeners Grant - Grant Expenditures	$ 84.48
				$ 239.00
02/25/2013	157860	203331 2/6/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 662.29
		203295 2/19/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 1,653.40
		203298 2/19/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 235.20
		203293 2/5/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 500.85
		203299 2/5/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 613.03
		203334 2/8/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 357.45
		203292 2/19/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 3,444.21
		203294 2/19/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 1,308.33
		203300 2/6/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 341.72
		203332 2/7/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 342.23
		203296 2/19/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 1,994.07
		203297	Pavers Supply Company	$ 2,022.72

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		2/19/2013	Precinct 3 - Commissioner - Base Material - PO 2013000165	
		203333 2/8/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 1,045.52
				$ 14,521.02
02/25/2013	157861	203167 2/6/2013	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 17.59
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 53.44
		203171 2/7/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 3.49
		203170 2/6/2013	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 13.49
				$ 88.01
02/25/2013	157862	203186 1/31/2013	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2013000120	$ 10.48
		203185 2/6/2013	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000048	$ 19.70
		203188 2/6/2013	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2013000120	$ 4.12
			Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000120	$ 37.99
		203190 2/6/2013	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2013000120	$ 9.46
		203192 2/4/2013	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2013000164	$ 79.90
		203184 2/6/2013	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000048	$ 53.99
		203189 2/6/2013	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000120	$ 83.47
		203187 1/31/2013	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000120	$ 305.90
		203193 2/5/2013	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000164	$ 10.45
		203191 2/7/2013	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO	$ 61.31

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			2013000048	
		203194 2/11/2013	Reliable Auto Parts Precinct 3 - Commissioner - Fuel & Oil - PO 2013000164	$ 486.00
				$ 1,162.77
02/25/2013	157863	203424 2/7/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
02/25/2013	157864	203425 2/12/2013	Walker, Andrew R. Estray - Purchased Services	$ 175.00
		203426 2/10/2013	Walker, Andrew R. Estray - Purchased Services	$ 150.00
				$ 325.00
02/25/2013	157865	203534 2/25/2013	Walker County Federal Credit Union Walker County Credit Union	$ 4,906.19
02/25/2013	157866	203384 2/21/2013	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2013000024	$ 7.58
02/25/2013	157867	203536 2/25/2013	Nationwide Retirement Solutions Nationwide	$ 2,238.50
02/25/2013	157868	203533 2/25/2013	Walker County Payroll Accrued Wages/payroll clearing	$ 414,765.45
02/25/2013	157869	203199 2/6/2013	Southern Computer Warehouse Justice of Peace - Precinct 2 - Office Supplies - PO 2013000898	$ 72.01
		203201 2/4/2013	Southern Computer Warehouse Walker County EMS - Office Supplies - PO 2013000881	$ 778.64
		203200 2/4/2013	Southern Computer Warehouse Walker County EMS - Office Supplies - PO 2013000881	$ 114.87
				$ 965.52
02/25/2013	157870	203316 2/19/2013	Dell Marketing L.P. Adult Probation - Minor Equipment - PO 2013000862	$ 31,055.50
			Dell Marketing L.P. Court Services - CCP - Minor Equipment - PO 2013000862	$ 7,165.74
			Dell Marketing L.P. Substance Abuse Services - Minor Equipment - PO 2013000862	$ 1,194.29
		203318 2/19/2013	Dell Marketing L.P. Adult Probation - Minor Equipment - PO 2013000862	$ 3,134.30
			Dell Marketing L.P. Court Services - CCP - Minor Equipment - PO 2013000862	$ 723.30
			Dell Marketing L.P. Substance Abuse Services - Minor Equipment - PO 2013000862	$ 120.55
		203319 2/19/2013	Dell Marketing L.P. 278th Judicial District Court - Minor Equipment - PO 2013000863	$ 1,049.38
			Dell Marketing L.P. General Projects - PC Equipment Project - PO 2013000863	$ 8,395.04
		203317 2/19/2013	Dell Marketing L.P. Adult Probation - Minor Equipment - PO 2013000862	$ 10,493.80
		203320	Dell Marketing L.P.	$ 1,194.41

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		2/19/2013	County Treasurer - Project/Eq Allocation - PO 2013000863	
				$ 64,526.31
02/25/2013	157871	203385 2/21/2013	Eagle Graphics Printing & Document Services Criminal District Attorney - Office Supplies - PO 2013000716	$ 390.00
02/25/2013	157872	203202 2/5/2013	Tri-Tech Forensics, Inc Sheriff's Office - Operating Supplies - PO 2013000896	$ 137.50
02/25/2013	157873	203248 2/13/2013	Bachmeyer, Janell County Facilities - Purchased Services - PO 2013000226	$ 200.00
02/25/2013	157874	203429 2/1/2013	West, A Thomson Reuters Business Adult Probation - Professional Services	$ 61.94
		203427 2/22/2013	West, A Thomson Reuters Business SPU-Juvenile Division - Purchased Services	$ 83.68
		203428 2/22/2013	West, A Thomson Reuters Business SPU/Civil Division - Purchased Services	$ 216.00
		203431 2/4/2013	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 453.23
				$ 814.85
02/25/2013	157875	203432 2/22/2013	General Security Services Corp. Juvenile Probation Support - Detention-Juvenile	$ 217.00
02/25/2013	157876	202817 2/6/2013	Tyler Technologies, Inc. General Projects - Financial System Replacement - PO 2013000599	$ 5,000.00
		203253 1/31/2013	Tyler Technologies, Inc. General Projects - Financial System Replacement - PO 2013000599	$ 600.00
				$ 5,600.00
02/25/2013	157877	203386 2/21/2013	McNease Drugs Walker County EMS - Medical Supplies - PO 2013000022	$ 27.00
02/25/2013	157878	203387 2/21/2013	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000002	$ 32.35
02/25/2013	157879	203204 2/1/2013	Office Depot Business Services Division Historical Commission - Office Supplies - PO 2013000909	$ 6.20
		203205 2/14/2013	Office Depot Business Services Division 278th Judicial District Court - Office Supplies - PO 2013000873	$ 54.78
				$ 60.98
02/25/2013	157880	203206 2/14/2013	One Music Square 278th Judicial District Court - Repairs & Maint - Office Equ - PO 2013000897	$ 95.00
02/25/2013	157881	203211 2/6/2013	Air Handlers County Jail - Repairs - Equipment - PO 2013000930	$ 90.00
		203209 2/14/2013	Air Handlers County Jail - Repairs & Maint. - Buildings - PO 2013000901	$ 70.00
		203210 2/1/2013	Air Handlers County Jail - Repairs & Maint. - Buildings - PO 2013000774	$ 775.00
				$ 935.00
02/25/2013	157882	203391	Bound Tree Medical, LLC	$ 462.00

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		2/21/2013	Walker County EMS - Medical Supplies - PO 2013000037	
		203389 2/21/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 7,955.48
		203390 2/21/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 843.44
				$ 9,260.92
02/25/2013	157883	203535 2/25/2013	Security Benefit Group Security Benfit-451 Plan	$ 650.00
02/25/2013	157884	203313 2/7/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000225	$ 406.44
		203307 2/8/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000229	$ 65.10
		203309 2/19/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000225	$ 365.58
		203311 2/19/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000225	$ 69.12
		203312 2/19/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000225	$ 429.48
		203306 2/7/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000229	$ 11.75
		203315 2/14/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000225	$ 374.94
		203305 2/7/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000229	$ 3,012.34
		203308 2/14/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000229	$ 2,190.01
		203314 2/8/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000225	$ 69.12
		203310 2/19/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000225	$ 348.84
				$ 7,342.72
02/25/2013	157885	203207 2/4/2013	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2013000815	$ 23.70
02/25/2013	157886	203434 2/22/2013	Angelo Reporting SPU/Civil Division - Court Reporters	$ 184.70
02/25/2013	157887	203208 2/14/2013	Classic Protection System, Inc. County Jail - Repairs & Maint. - Buildings - PO 2013000907	$ 439.00
02/25/2013	157888	203388 2/21/2013	Coufal-Prater Equipment, Ltd Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000101	$ 19.85
02/25/2013	157889	203435 2/1/2013	Texas Department of State Health Services County Clerk - Contract Services - DSHS	$ 124.44
02/25/2013	157890	203195 2/7/2013	Burton Auto Supply Precinct 3 - Commissioner - Operating Supplies - PO 2013000169	$ 10.28
		203196 2/5/2013	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO	$ 94.98

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			2013000169	
				$ 105.26
02/25/2013	157891	203538 2/25/2013	Walker County Flex Account Texas Guaranteed Student Loans	$ 311.64
02/25/2013	157892	203436 2/22/2013	Self, MD., David SPU/Civil Division - Expert Witness	$ 5,375.00
02/25/2013	157893	203437 2/22/2013	ZA & Associates SPU/Civil Division - Expert Witness	$ 10,283.45
		203438 2/22/2013	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,000.00
				$ 12,283.45
02/25/2013	157894	203321 2/19/2013	Caldwell Country Chevrolet Sheriff's Office - Vehicles - PO 2013000362	$ 31,735.00
02/25/2013	157895	203322 2/5/2013	PC Mall Gov County Auditor - Project/Eq Allocation - PO 2013000871	$ 1,160.00
			PC Mall Gov ITHardwareSoftware-CountyJudge - Volume Licensing - PO 2013000871	$ 5,411.00
				$ 6,571.00
02/25/2013	157896	203439 2/22/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 291.15
		203440 2/22/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 1,054.65
				$ 1,345.80
02/25/2013	157897	203249 2/8/2013	Ashworth, Laura County Facilities - Purchased Services - PO 2013000416	$ 200.00
02/25/2013	157898	203250 2/5/2013	Hooks, Ashlyn Precinct 2 - Commissioner - Purchased Services - PO 2013000039	$ 200.00
02/25/2013	157899	203537 2/25/2013	Diversified Collection Services, INC (DCS) Texas Guaranteed Student Loans	$ 100.00
02/25/2013	157900	203251 2/11/2013	Smith, Luciann Precinct 3 - Commissioner - Purchased Services - PO 2013000589	$ 200.00
02/25/2013	157901	203323 2/19/2013	Briggs Equipment County Facilities - Machinery & Equipment - PO 2013000670	$ 7,405.00
02/25/2013	157902	203324 2/8/2013	Amaya's Collision Center, Inc. Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000859	$ 5,214.80
02/25/2013	157903	203212 2/5/2013	Williamson, Melissa Ann Precinct 1 - Commissioner - Fencing - Labor & Material	$ 19,035.00
02/25/2013	157904	203539 1/28/2013	Walker County JP Pct 4 County Treasurer - Office Supplies	$ 77.90
02/25/2013	157905	203397 2/18/2013	Atlantic Housing Foundation Deferred Revenue	$ 270,929.15
02/25/2013	157906	203398 2/18/2013	Atlantic Housing Foundation Deferred Revenue	$ 332,071.91

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02/25/2013	157907	203441 2/22/2013	Continental Court Reporters, Inc. SPU/Civil Division - Court Reporters	$ 280.14
02/26/2013	157670	203050 2/26/2013	County Judge & Commissioners Assoc of TX County Judge - Dues & Subscriptions	($ 1,200.00)
02/26/2013	157891	203538 2/26/2013	Walker County Flex Account Texas Guaranteed Student Loans	($ 311.64)
02/27/2013	200- 022713	203759 2/27/2013	Internal Revenue Service Federal Withholding	$ 61,523.23
			Internal Revenue Service FICA	$ 87,172.44
				$ 148,695.67
02/27/2013	201- 022713	203760 2/27/2013	--- Child Support	$ 2,066.77
02/27/2013	202- 022713	203761 2/27/2013	TDCJ-CJAD Centralized Costs - Abra/Usl Rounding	($ 0.09)
			TDCJ-CJAD CSCD Insurance	$ 3,584.44
				$ 3,584.35
02/28/2013	157908	203231 2/15/2013	Thomas Lake Road Volunteer Fire Dept., Inc. Fire Services - Thomas Lake Road Fire Dept	$ 600.00
02/28/2013	157909	203232 2/15/2013	City of Huntsville Fire Services - City of Huntsville	$ 20,541.00
02/28/2013	157910	203541 2/22/2013	Colonial Life & Accident Insurance Company Centralized Costs - Abra/Usl Rounding	($ 0.08)
			Colonial Life & Accident Insurance Company Colonial Life	$ 1,198.02
				$ 1,197.94
02/28/2013	157911	203722 2/26/2013	Metzler, William L Combined 911 Dispatch - Travel & Lodging	$ 94.35
		203726 2/27/2013	Metzler, William L Combined 911 Dispatch - Travel & Lodging	$ 25.43
				$ 119.78
02/28/2013	157912	203233 2/15/2013	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00
02/28/2013	157913	203650 2/21/2013	Texas District and County Attorneys Assc Criminal District Attorney - Trust-Leose Funds	$ 275.00
02/28/2013	157914	203480 2/22/2013	Hardy Petroleum Company Precinct 4 - Commissioner - Fuel & Oil - PO 2013000296	$ 6,049.16
02/28/2013	157915	203234 2/15/2013	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 759.00
		203235 2/15/2013	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 600.00
				$ 1,359.00
02/28/2013	157916	203481 2/12/2013	McCoy's Building Supply Center Precinct 2 - Commissioner - Operating Supplies - PO 2013000091	$ 135.36

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02/28/2013	157917	203244 2/15/2013	Nemec & Associates Centralized Costs - Engineering Contract-Nemec	$ 3,861.50
02/28/2013	157918	203236 2/15/2013	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
02/28/2013	157919	203237 2/15/2013	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 600.00
02/28/2013	157920	203418 2/6/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		203482 2/12/2013	Ringo Tire & Service Center Constable - Precinct 2 - Repairs - Vehicles & Trucks - PO 2013000963	$ 50.70
		203417 2/13/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
				$ 79.70
02/28/2013	157921	203642 2/11/2013	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 1,000.00
		203238 2/15/2013	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	$ 1,000.00
				$ 2,000.00
02/28/2013	157922	203472 2/11/2013	S & S Pipe and Supply, Inc Precinct 4 - Commissioner - Culverts & Signs - PO 2013000270	$ 333.45
02/28/2013	157923	203239 2/15/2013	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,394.00
02/28/2013	157924	203457 2/6/2013	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2013000053	$ 287.91
		203464 2/6/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 112.48
		203465 2/11/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 9.22
		203460 2/12/2013	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2013000053	$ 38.09
		203466 2/12/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 51.98
		203456 2/13/2013	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2013000126	$ 5.54
		203470 2/13/2013	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2013000024	$ 9.87
		203471 2/14/2013	Walker County Hardware Walker County EMS - Janitorial Supplies - PO 2013000024	$ 17.98
		203453 2/4/2013	Walker County Hardware Precinct 1 - Commissioner - Repairs - Equipment - PO	$ 1.59

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			2013000126	
		203461 2/5/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 26.99
		203469 2/22/2013	Walker County Hardware Adult Probation - Office Supplies	($ 15.99)
		203455 2/11/2013	Walker County Hardware Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000126	$ 12.68
		203463 2/12/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 51.97
			Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000081	$ 27.00
		203467 2/12/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 31.99
		203468 2/22/2013	Walker County Hardware Adult Probation - Office Supplies - PO 2013000021	$ 37.98
		203454 2/6/2013	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2013000126	$ 38.96
		203462 2/11/2013	Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000081	$ 83.96
		203458 2/12/2013	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2013000053	$ 86.98
		203459 2/12/2013	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2013000053	$ 7.99
				$ 925.17
02/28/2013	157925	203544 2/8/2013	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		203545 2/8/2013	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		203540 2/8/2013	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
		203550 2/8/2013	Cahill, Brent J. County Court-at-Law - Attorneys	$ 255.00
		203542 2/8/2013	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
		203549 2/8/2013	Cahill, Brent J. County Court-at-Law - Attorneys	$ 255.00
				$ 1,360.00
02/28/2013	157926	203551 2/8/2013	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00

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02/28/2013	157927	203473 2/22/2013	Woods Welding, Inc. County Facilities - Repairs & Maint. - Buildings - PO 2013000752	$ 1,630.00
02/28/2013	157928	203241 2/15/2013	Pine Prairie Fire Department Fire Services - Pine Prairie Fire Dept.	$ 600.00
02/28/2013	157929	203401 2/13/2013	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2013000013	$ 121.35
		203399 2/13/2013	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2013000012	$ 40.45
		203400 2/13/2013	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2013000011	$ 97.00
				$ 258.80
02/28/2013	157930	203552 2/8/2013	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		203553 2/8/2013	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		203554 2/8/2013	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
				$ 753.69
02/28/2013	157931	203442 2/7/2013	Sparkletts & Sierra Springs Criminal District Attorney - Office Supplies - PO 2013000187	$ 61.82
02/28/2013	157932	203557 2/8/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		203560 2/14/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 255.00
		203562 2/14/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		203556 2/8/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		203555 2/8/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 255.00
		203558 2/13/2013	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 250.00
		203559 2/15/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
				$ 1,710.00
02/28/2013	157933	203240 2/15/2013	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00
02/28/2013	157934	203474 2/6/2013	Southern Computer Warehouse Sheriff's Office - Office Supplies - PO 2013000904	$ 208.41
		203402 2/12/2013	Southern Computer Warehouse Archive - Minor Equipment - PO 2013000918	$ 1,272.96
				$ 1,481.37
02/28/2013	157935	203444 2/22/2013	Dell Marketing L.P. Purchasing - Project/Eq Allocation - PO 2013000854	$ 1,036.80
		203445 2/22/2013	Dell Marketing L.P. County Jail - Minor Equipment - PO 2013000845	$ 134.99

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			Dell Marketing L.P. Jail_Inmate Medical CostCtr - Minor Equipment - PO 2013000845	$ 134.99
		203443 2/22/2013	Dell Marketing L.P. County Auditor - Minor Equipment - PO 2013000854	$ 1,282.80
				$ 2,589.58
02/28/2013	157936	203762 2/7/2013	Verizon Southwest, Inc. WeighStationUtilities Services - Communication	$ 259.75
02/28/2013	157937	203763 2/13/2013	Verizon Southwest, Inc. Centralized Costs - Communication	$ 96.18
02/28/2013	157938	203764 2/16/2013	Verizon Southwest, Inc. SPU Criminal-StateGenAlloc - Communication	$ 75.40
02/28/2013	157939	203419 2/1/2013	West, A Thomson Reuters Business CDA Supplement - Dues & Subscriptions	$ 645.18
		203422 2/1/2013	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 126.00
		203421 2/21/2013	West, A Thomson Reuters Business SPU Criminal-StateGenAlloc - Purchased Services	$ 251.02
		203420 2/21/2013	West, A Thomson Reuters Business CDA Supplement - Dues & Subscriptions	$ 645.18
				$ 1,667.38
02/28/2013	157940	203483 2/13/2013	Performance Truck Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000263	$ 697.96
02/28/2013	157941	203634 2/19/2013	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 1,665.81
02/28/2013	157942	203242 2/15/2013	Senior Center of Walker County Governmental/Service Contracts - Senior Center	$ 835.00
02/28/2013	157943	203446 2/6/2013	ExxonMobil Sheriff's Office - Fuel & Oil - PO 2013000333	$ 272.06
02/28/2013	157944	203765 2/11/2013	AT&T Combined 911 Dispatch - Communication	$ 258.99
02/28/2013	157945	203766 2/11/2013	AT&T Centralized Costs - Data Circuits/Internet	$ 258.99
02/28/2013	157946	203767 2/9/2013	AT&T Centralized Costs - Communication	$ 1,096.07
02/28/2013	157947	203768 2/9/2013	AT&T Centralized Costs - Communication	$ 1,774.79
02/28/2013	157948	203769 2/28/2013	AT&T SPU Criminal-StateGenAlloc - Communication	$ 89.28
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 59.99
			AT&T SPU Criminal-StateGenAlloc - Long Distance	$ 42.21
				$ 191.48
02/28/2013	157949	203770 2/28/2013	AT&T SPU Criminal-StateGenAlloc - Communication	$ 89.12

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02/28/2013	157950	203543 2/15/2013	Texas Association of Counties HEBP ERRP - Group Insurance	$ 790.68
			Texas Association of Counties HEBP Health Insurance	$ 48,109.79
				$ 48,900.47
02/28/2013	157951	203447 2/7/2013	Wal-Mart Community Precinct 2 - Commissioner - Janitorial Supplies - PO 2013000054	$ 19.40
02/28/2013	157952	203230 2/15/2013	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2013000188	$ 106.00
		203228 2/15/2013	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2013000188	$ 106.00
		203229 2/15/2013	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2013000188	$ 106.00
				$ 318.00
02/28/2013	157953	203565 2/8/2013	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00
		203564 2/8/2013	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
02/28/2013	157954	203635 2/21/2013	Hunter, Kristin Adult Probation - CSCD-Travel & Training	$ 71.76
02/28/2013	157955	203475 2/18/2013	Wiesner Inc. - Huntsville Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000945	$ 41.90
02/28/2013	157956	203636 2/19/2013	Schweitzer, Tia Adult Probation - CSCD-Travel & Training	$ 92.10
02/28/2013	157957	203415 2/1/2013	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 225.00
02/28/2013	157958	203403 2/7/2013	TDCJ/Texas Correctional Industries County Clerk - Office Supplies - PO 2013000820	$ 44.00
02/28/2013	157959	203476 2/7/2013	Huntsville Pet Clinic Sheriff's Office - Canine/CanineSupplies/Services - PO 2013000327	$ 92.28
02/28/2013	157960	203576 2/25/2013	TG Texas Guaranteed Student Loans	$ 311.64
02/28/2013	157961	203448 2/12/2013	Huntsville Steel & Fabrication, Inc. Precinct 3 - Commissioner - Operating Supplies - PO 2013000170	$ 36.96
02/28/2013	157962	203577 2/13/2013	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 79.05
02/28/2013	157963	203578 2/21/2013	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 70.55
02/28/2013	157964	203579 2/22/2013	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 79.05
02/28/2013	157965	203404 2/15/2013	U.S. Flag & Flagpole Supply, LP County Jail - Operating Supplies - PO 2013000960	$ 104.00
02/28/2013	157966	203405	AutoMax	$ 292.38

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		2/4/2013	Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2013000917	
		203406 2/4/2013	AutoMax Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2013000139	$ 100.87
		203449 2/11/2013	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000298	$ 41.87
		203411 2/13/2013	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		203412 2/13/2013	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		203407 2/8/2013	AutoMax Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2013000139	$ 41.87
				$ 505.99
02/28/2013	157967	203450 2/4/2013	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2013000637	$ 129.95
02/28/2013	157968	203637 2/28/2013	Davis Jr, Alvin L. Emergency Operations - Travel & Lodging	$ 140.00
02/28/2013	157969	203479 2/22/2013	Elliott Electric Supply County Facilities - Operating Supplies - PO 2013000151	$ 192.00
		203477 2/22/2013	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2013000151	$ 213.75
		203478 2/22/2013	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2013000151	$ 61.20
				$ 466.95
02/28/2013	157970	203568 2/8/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
		203566 2/8/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 255.00
		203569 2/8/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
		203567 2/8/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
				$ 1,005.00
02/28/2013	157971	203580 2/13/2013	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 88.40
02/28/2013	157972	203581 2/21/2013	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 175.10
02/28/2013	157973	203582 2/22/2013	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 88.40
02/28/2013	157974	203638 2/26/2013	Haywood III, Harold SPU Criminal-StateGenAlloc - Travel & Lodging	$ 284.00
02/28/2013	157975	203570 2/11/2013	Hardy Law Firm, PC 12th Judicial District Court - Attorneys	$ 400.00

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02/28/2013	157976	203416 2/21/2013	City of Palestine SPU-Juvenile Division - Water	$ 81.37
02/28/2013	157977	203639 2/22/2013	Connell, Joseph Homeland Security Grant 2011 - Grant Expenditures	$ 165.00
02/28/2013	157978	203572 2/8/2013	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 200.00
		203571 2/8/2013	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 200.00
		203573 2/8/2013	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 400.00
		203574 2/8/2013	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 400.00
		203575 2/11/2013	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 3,412.50
				$ 4,612.50
02/28/2013	157979	203640 2/20/2013	Henry, Meredith DSHS AgriLife Grant - Grant Expenditures	$ 248.54
		203647 2/26/2013	Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 117.52
				$ 366.06
02/28/2013	157980	203243 2/15/2013	Mahaffey, MD P.A., R. Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 4,000.00
02/28/2013	157981	203643 2/26/2013	Jones, Jana SPU-Juvenile Division - Travel & Lodging	$ 170.06
02/28/2013	157982	203409 2/21/2013	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000118	$ 531.88
		203408 2/21/2013	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000118	$ 791.15
				$ 1,323.03
02/28/2013	157983	203413 2/21/2013	Lone Star Overnight Criminal District Attorney - Trial Costs - TDCJ Related	$ 22.16
02/28/2013	157984	203546 2/22/2013	Nautilus Health Center Centralized Costs - Abra/Usl Rounding	($ 0.17)
			Nautilus Health Center Nautilus Health Club	$ 577.80
				$ 577.63
02/28/2013	157985	203451 2/22/2013	Terminix Processing Center SPU-Juvenile Division - Purchased Services - PO 2013000194	$ 50.00
02/28/2013	157986	203484 2/11/2013	DL Tractor Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000252	$ 1,345.00
02/28/2013	157987	203587 2/8/2013	O'Neill, John P. County Court-at-Law - Attorneys	$ 250.00
02/28/2013	157988	203596 2/7/2013	Mark R. Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 1,398.75

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		203594 2/8/2013	Mark R. Maltsberger, PLLC County Court-at-Law - Attorneys	$ 250.00
		203589 2/7/2013	Mark R. Maltsberger, PLLC County Court-at-Law - Attorneys	$ 250.00
		203595 2/7/2013	Mark R. Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 1,398.75
				$ 3,297.50
02/28/2013	157989	203641 2/26/2013	Productivity Center Constable - Precinct 3 - Dues & Subscriptions	$ 145.00
02/28/2013	157990	203597 2/8/2013	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 250.00
		203601 2/8/2013	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 175.00
		203598 2/8/2013	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 116.68
		203602 2/8/2013	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 175.00
		203599 2/8/2013	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 233.32
		203603 2/14/2013	Voyles II, Ronald O 12th Judicial District Court - Attorneys	$ 400.00
				$ 1,350.00
02/28/2013	157991	203604 2/8/2013	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
		203605 2/7/2013	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 400.00
				$ 650.00
02/28/2013	157992	203606 2/8/2013	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
		203608 2/11/2013	Bennett Law Office , PC 12th Judicial District Court - Attorneys	$ 250.00
		203607 2/6/2013	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 400.00
		203609 2/11/2013	Bennett Law Office , PC 12th Judicial District Court - Attorneys	$ 250.00
		203611 2/14/2013	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
				$ 1,400.00
02/28/2013	157993	203547 2/25/2013	United Healthcare Senior Supplement Centralized Costs - Group Insurance	$ 2,320.23
02/28/2013	157994	203548 2/25/2013	United Healthcare Medicare RX Centralized Costs - Group Insurance	$ 2,039.29
02/28/2013	157995	203583 2/21/2013	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
02/28/2013	157996	203486 2/11/2013	Phillips Jr., James W. Precinct 2 - Commissioner - Operating Supplies - PO 2013000108	$ 167.60

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02/28/2013	157997	203247 2/15/2013	ESD #2 General Projects - Grant Match/Volunteer Depts	$ 5,000.00
02/28/2013	157998	203645 2/22/2013	Crime Victim's Conference Alliance Juvenile Probation Support - Conferences/Training	$ 120.00
02/28/2013	157999	203617 2/14/2013	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 250.00
		203614 2/11/2013	Law Office of Patti J Hightower 12th Judicial District Court - Attorneys	$ 400.00
				$ 650.00
02/28/2013	158000	203245 2/15/2013	Ernst, Ervin G. Centralized Costs - Purchased Services	$ 400.00
02/28/2013	158001	203621 2/14/2013	The Law Office of John C Hafley, PLLC County Court-at-Law - Attorneys	$ 200.00
		203622 2/14/2013	The Law Office of John C Hafley, PLLC County Court-at-Law - Attorneys	$ 200.00
		203620 2/8/2013	The Law Office of John C Hafley, PLLC County Court-at-Law - Attorneys	$ 250.00
		203619 2/12/2013	The Law Office of John C Hafley, PLLC 12th Judicial District Court - Attorneys	$ 400.00
				$ 1,050.00
02/28/2013	158002	203410 2/1/2013	Buell Sanitation Services, LLC Justice of Peace - Precinct 3 - Purchased Services	$ 22.00
02/28/2013	158003	203623 2/8/2013	Black, Austin County Court-at-Law - Attorneys	$ 250.00
02/28/2013	158004	203646 2/19/2013	Clark, Heath DSHS AgriLife Grant - Grant Expenditures	$ 178.54
02/28/2013	158005	203584 2/26/2013	LiveViewGPS, Inc Homeland Security Grant 2012 - Homeland Security Grant Exp. - PO 2013000654	$ 828.00
02/28/2013	158006	203452 2/6/2013	Gempler's Probation Support - Operating Supplies - PO 2013000894	$ 222.80
02/28/2013	158007	203414 2/8/2013	CapRisk Consulting Group Centralized Costs - Professional Services	$ 850.00
02/28/2013	158008	203727 2/22/2013	Triad Transport, Inc. Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 68.00
02/28/2013	158009	203728 2/13/2013	Walker County Clerk Trust Account County Clerk - Fees of Office/Chg for Service	$ 10.00
02/28/2013	300- 020113	203872 2/28/2013	Aflac Flex 1 - Health	$ 50.00
02/28/2013	300- 020413	203873 2/28/2013	Aflac Flex 1 - Health	$ 510.78
02/28/2013	300- 020513	203877 2/28/2013	Aflac Flex 1 - Health	$ 45.03
02/28/2013	300- 020613	203878 2/28/2013	Aflac Flex 1 - Health	$ 5.00
02/28/2013	300- 020713	203880 2/28/2013	Aflac Flex 1 - Health	$ 6.75

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02/28/2013	300- 020813	203884 2/28/2013	Aflac Flex 1 - Health	$ 25.00
02/28/2013	300- 021113	203886 2/28/2013	Aflac Flex 1 - Health	$ 45.40
02/28/2013	300- 021213	203887 2/28/2013	Aflac Flex 1 - Health	$ 25.00
02/28/2013	300- 021313	203888 2/28/2013	Aflac Flex 1 - Health	$ 31.16
02/28/2013	300- 021413	203891 2/28/2013	Aflac Flex 1-Dependent Coverage	$ 208.33
02/28/2013	300- 021513	203893 2/28/2013	Aflac Flex 1 - Health	$ 40.00
02/28/2013	300- 022013	203894 2/28/2013	Aflac Flex 1 - Health	$ 229.90
02/28/2013	300- 022513	203895 2/28/2013	Aflac Flex 1 - Health	$ 35.00
02/28/2013	300- 022613	203892 2/28/2013	Aflac Flex 1 - Health	$ 137.04
02/28/2013	300- 022713	203898 2/28/2013	Aflac Flex 1 - Health	$ 34.00
02/28/2013	300- 022813	203899 2/28/2013	Aflac Flex 1 - Health	$ 626.67
02/28/2013	301- 020413	203875 2/28/2013	Aflac Flex 1 - Health	$ 20.00
02/28/2013	301- 021313	203889 2/28/2013	Aflac Flex 1 - Health	$ 136.80
02/28/2013	301- 022513	203896 2/28/2013	Aflac Flex 1 - Health	$ 25.00
02/28/2013	301- 022713	203902 2/28/2013	Aflac Flex 1 - Health	$ 138.99
02/28/2013	301- 022813	203900 2/28/2013	Aflac Flex 1 - Health	$ 39.41
02/28/2013	302- 020413	203876 2/28/2013	Aflac Flex 1 - Health	$ 20.00
02/28/2013	302- 022513	203897 2/28/2013	Aflac Flex 1 - Health	$ 61.83
02/28/2013	302- 022813	203901 2/28/2013	Aflac Flex 1 - Health	$ 175.24
02/28/2013	60-1	202469 1/31/2013	City of Huntsville Precinct 1 - Commissioner - Water	$ 129.20
02/28/2013	60-10	202478 1/31/2013	City of Huntsville County Facilities - Water	$ 91.32
02/28/2013	60-11	202479 1/31/2013	City of Huntsville TexasAgriLifeExtensionService - Water	$ 68.75
02/28/2013	60-12	202480 1/31/2013	City of Huntsville Walker County EMS - Water	$ 186.51
02/28/2013	60-13	202481	City of Huntsville	$ 67.51

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		1/31/2013	Criminal District Attorney - Water	
02/28/2013	60-14	202482 1/27/2013	City of Huntsville SPU Criminal-StateGenAlloc - Water	$ 53.59
02/28/2013	60-15	202483 1/27/2013	City of Huntsville SPU-Juvenile Division - Water	$ 52.62
02/28/2013	60-16	202484 2/28/2013	City of Huntsville County Facilities - Water	-
			City of Huntsville SPU/Civil Division - Water	-
				-
02/28/2013	60-17	202530 1/31/2013	CenterPoint Energy County Facilities - Gas	$ 122.41
02/28/2013	60-18	202531 1/31/2013	CenterPoint Energy Combined 911 Dispatch - Gas	$ 23.55
			CenterPoint Energy County Facilities - Gas	$ 217.79
			CenterPoint Energy Municipal Allocation - Gas	$ 52.98
				$ 294.32
02/28/2013	60-19	202532 1/31/2013	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 81.48
02/28/2013	60-2	202470 1/31/2013	City of Huntsville Combined 911 Dispatch - Water	$ 61.71
			City of Huntsville County Facilities - Water	$ 570.79
			City of Huntsville Municipal Allocation - Water	$ 138.84
				$ 771.34
02/28/2013	60-20	202533 1/31/2013	CenterPoint Energy Probation Support - Gas	$ 157.05
02/28/2013	60-21	202534 1/31/2013	CenterPoint Energy Juvenile Probation Support - Gas	$ 193.56
02/28/2013	60-22	202535 1/31/2013	CenterPoint Energy County Facilities - Gas	$ 1,036.12
02/28/2013	60-23	202538 1/29/2013	CenterPoint Energy SPU/Civil Division - Gas	$ 88.42
02/28/2013	60-24	202667 1/31/2013	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	$ 33.50
02/28/2013	60-25	202668 1/31/2013	Walker Co. Special Utility Dist. TexasAgriLifeExtensionService - Water	$ 48.04
02/28/2013	60-26	202669 2/28/2013	SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 73.66
02/28/2013	60-27	202670 2/28/2013	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 73.66
02/28/2013	60-28	202671 2/28/2013	SuddenLink Communications Sheriff's Office - TeleCable	$ 69.95

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02/28/2013	60-29	202672 2/28/2013	SuddenLink Communications Sheriff's Office - TeleCable	$ 50.37
02/28/2013	60-3	202471 1/31/2013	City of Huntsville Probation Support - Water	$ 190.18
02/28/2013	60-30	202673 2/28/2013	SuddenLink Communications Commissary Operations - TeleCable	$ 51.42
02/28/2013	60-31	202674 2/28/2013	SuddenLink Communications Walker County EMS - TeleCable	$ 78.68
02/28/2013	60-32	202675 2/1/2013	TXU Energy SPU-Juvenile Division - Electricity	$ 415.79
02/28/2013	60-33	202676 1/31/2013	Entergy Precinct 4 - Commissioner - Electricity	$ 133.39
02/28/2013	60-34	202677 1/31/2013	Entergy Justice of Peace - Precinct 4 - Electricity	$ 128.04
02/28/2013	60-35	202678 1/31/2013	Entergy WeighStationUtilities Services - Electricity	$ 267.84
02/28/2013	60-36	202679 1/31/2013	Entergy WeighStationUtilities Services - Electricity	$ 203.02
02/28/2013	60-37	202680 1/31/2013	CenterPoint Energy County Jail - Gas	$ 1,476.30
02/28/2013	60-38	202681 2/28/2013	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 25.95
			SuddenLink Communications Walker County EMS - TeleCable	$ 78.68
				$ 104.63
02/28/2013	60-39	202682 1/31/2013	Windstream Adult Probation - Communication	$ 62.11
02/28/2013	60-4	202472 1/31/2013	City of Huntsville Litter Control General Fund - Purchased Services	$ 692.75
02/28/2013	60-40	202683 12/31/2012	Entergy Walker County EMS - Electricity	$ 208.10
02/28/2013	60-41	202684 1/31/2013	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 78.67
02/28/2013	60-42	202954 1/31/2013	CenterPoint Energy Walker County EMS - Gas	$ 167.75
02/28/2013	60-43	202955 1/31/2013	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 52.23
02/28/2013	60-44	202956 1/31/2013	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 19.36
02/28/2013	60-45	202957 1/31/2013	Entergy Justice of Peace - Precinct 4 - Electricity	$ 212.26
02/28/2013	60-46	202958 1/31/2013	Entergy Precinct 3 - Commissioner - Electricity	$ 215.43
02/28/2013	60-47	202959 1/31/2013	Entergy General - Road & Bridge - Electricity	$ 223.84
02/28/2013	60-48	202960 2/28/2013	SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 69.95

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			SuddenLink Communications Commissioner's Court - TeleCable	$ 33.06
			SuddenLink Communications County Judge - TeleCable	$ 33.06
				$ 136.07
02/28/2013	60-49	203275 1/31/2013	Entergy County Facilities - Electricity	$ 1,383.79
02/28/2013	60-5	202473 1/31/2013	City of Huntsville Emergency Operations - Water	$ 151.81
02/28/2013	60-50	203276 1/31/2013	Entergy County Facilities - Electricity	$ 2,018.60
02/28/2013	60-51	203277 1/31/2013	Entergy Criminal District Attorney - Electricity	$ 642.92
02/28/2013	60-52	203278 1/31/2013	Entergy Juvenile Probation Support - Electricity	$ 242.36
02/28/2013	60-53	203279 1/31/2013	Entergy County Facilities - Electricity	$ 280.00
02/28/2013	60-54	203280 2/28/2013	SuddenLink Communications Emergency Operations - Data Circuits/Internet	$ 69.95
			SuddenLink Communications Emergency Operations - TeleCable	$ 78.68
				$ 148.63
02/28/2013	60-55	203281 2/28/2013	SuddenLink Communications CDA Supplement - TeleCable	$ 23.07
02/28/2013	60-56	203259 2/28/2013	CenterPoint Energy County Facilities - Gas	$ 58.80
02/28/2013	60-57	203260 2/28/2013	CenterPoint Energy County Facilities - Gas	$ 101.62
02/28/2013	60-58	203261 2/28/2013	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 23.91
02/28/2013	60-59	203262 2/28/2013	CenterPoint Energy Precinct 3 - Commissioner - Gas	$ 189.07
02/28/2013	60-6	202474 1/31/2013	City of Huntsville County Facilities - Water	$ 116.60
02/28/2013	60-60	203263 2/16/2013	Entergy SPU/Civil Division - Electricity	$ 146.09
02/28/2013	60-61	203264 1/31/2013	Entergy Combined 911 Dispatch - Electricity	$ 112.71
			Entergy County Facilities - Electricity	$ 1,042.61
			Entergy Municipal Allocation - Electricity	$ 253.61
				$ 1,408.93
02/28/2013	60-62	203265 1/31/2013	Entergy Emergency Operations - Electricity	$ 1,157.59
02/28/2013	60-63	203266 2/16/2013	Entergy SPU Criminal-StateGenAlloc - Electricity	$ 178.61

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02/28/2013	60-64	203267 1/31/2013	Entergy Probation Support - Electricity	$ 493.69
02/28/2013	60-65	203268 1/31/2013	Entergy Precinct 1 - Commissioner - Electricity	$ 157.70
02/28/2013	60-66	203269 1/31/2013	Entergy County Jail - Electricity	$ 2,078.36
02/28/2013	60-67	203270 2/16/2013	Entergy SPU/Civil Division - Electricity	$ 105.97
02/28/2013	60-68	203271 2/16/2013	Entergy SPU-Juvenile Division - Electricity	$ 70.18
02/28/2013	60-69	203272 1/31/2013	Entergy County Facilities - Electricity	$ 373.32
02/28/2013	60-7	202475 1/31/2013	City of Huntsville County Facilities - Water	$ 21.03
			City of Huntsville Juvenile Probation Support - Water	$ 54.09
				$ 75.12
02/28/2013	60-70	203273 3/31/2013	SuddenLink Communications Walker County EMS - TeleCable	$ 78.68
02/28/2013	60-72	203430 2/28/2013	SuddenLink Communications Adult Probation - Data Circuits/Internet	$ 260.19
			SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 415.19
			SuddenLink Communications Title IV-E Funds - Data Circuits/Internet	$ 75.18
			SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 450.19
				$ 1,200.75
02/28/2013	60-8	202476 1/31/2013	City of Huntsville County Facilities - Water	$ 261.09
02/28/2013	60-9	202477 1/31/2013	City of Huntsville County Facilities - Water	$ 200.77
02/28/2013	70-1	203729 2/27/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 14.57
02/28/2013	70-10	203739 2/27/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Operating Supplies - PO 2013000776	$ 35.75
			Citibank (South Dakota), NA SPU-Juvenile Division - Operating Supplies - PO 2013000776	$ 34.38
				$ 70.13
02/28/2013	70-11	203740 2/27/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 14.27
02/28/2013	70-12	203741 2/27/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 200.51
02/28/2013	70-13	203742	Citibank (South Dakota), NA	$ 301.16

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		2/27/2013	SPU Criminal-StateGenAlloc - Travel & Lodging	
02/28/2013	70-14	203743 2/27/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 20.75
02/28/2013	70-15	203744 2/27/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 138.60
02/28/2013	70-16	203745 2/27/2013	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2013000135	$ 51.10
02/28/2013	70-17	203746 2/27/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Operating Supplies - PO 2013000204	$ 20.14
02/28/2013	70-18	203903 3/6/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2013000196	$ 8.00
02/28/2013	70-19	203694 2/27/2013	Citibank (South Dakota), NA SPU/Civil Division - Legal/Public Notices	$ 20.44
02/28/2013	70-2	203730 2/27/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 454.91
02/28/2013	70-20	203695 2/27/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Postage	$ 2.32
02/28/2013	70-21	203696 2/27/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013000130	$ 29.00
02/28/2013	70-22	203697 2/27/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 169.00
02/28/2013	70-23	203698 2/27/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 36.55
02/28/2013	70-24	203699 2/27/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 252.01
02/28/2013	70-25	203700 2/3/2013	Citibank (South Dakota), NA District Clerk - Supplies-Jurors - PO 2013000410	$ 34.88
02/28/2013	70-26	203701 2/3/2013	Citibank (South Dakota), NA District Clerk - Travel & Lodging	$ 571.38
02/28/2013	70-27	203702 2/3/2013	Citibank (South Dakota), NA District Clerk - Conferences/Training	$ 700.00
02/28/2013	70-28	203812 2/3/2013	Citibank (South Dakota), NA District Clerk - Supplies-Jurors - PO 2013000410	$ 122.19
02/28/2013	70-29	203704 2/3/2013	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2013000186	$ 46.00
		203712 2/3/2013	Citibank (South Dakota), NA Adult Probation - CSCD-Travel & Training	$ 127.53
		203717 2/3/2013	Citibank (South Dakota), NA County Clerk - Conferences/Training	$ 180.00
		203720 2/3/2013	Citibank (South Dakota), NA Centralized Costs - Fuel & Oil - PO 2013000682	$ 28.40
		203723	Citibank (South Dakota), NA	$ 919.60

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		2/3/2013	DSHS AgriLife Grant - Grant Expenditures - PO 2013000884	
		203724 2/3/2013	Citibank (South Dakota), NA County Facilities - Minor Equipment - PO 2013000790	$ 596.90
		203706 2/3/2013	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2013000186	$ 48.00
		203707 2/3/2013	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2013000186	$ 35.01
		203713 2/3/2013	Citibank (South Dakota), NA Justice of Peace - Precinct 4 - Postage	$ 195.50
		203719 2/3/2013	Citibank (South Dakota), NA Adult Probation - CSCD-Travel & Training	$ 195.50
		203721 2/3/2013	Citibank (South Dakota), NA Justice of Peace - Precinct 2 - Travel & Lodging	$ 173.40
		203710 2/27/2013	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2013000135	$ 42.00
		203748 2/27/2013	Citibank (South Dakota), NA SPU/Civil Division - Conferences/Training	$ 187.50
		203752 2/27/2013	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2013000135	$ 69.00
		203754 2/27/2013	Citibank (South Dakota), NA Employee Advances	($ 3,699.81)
		203703 2/3/2013	Citibank (South Dakota), NA Homeland Security Grant 2011 - Grant Expenditures - PO 2013000704	$ 132.35
		203705 2/3/2013	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2013000186	$ 101.65
		203708 2/3/2013	Citibank (South Dakota), NA Combined 911 Dispatch - Travel & Lodging	$ 335.61
		203714 2/3/2013	Citibank (South Dakota), NA Justice of Peace - Precinct 1 - Travel & Lodging	$ 92.51
		203716 2/3/2013	Citibank (South Dakota), NA Walker County EMS - Purchased Services	$ 382.57
		203718 2/3/2013	Citibank (South Dakota), NA Adult Probation - CSCD-Travel & Training	$ 288.15
		203747 2/27/2013	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 114.97
		203749 2/27/2013	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging	$ 231.00
		203711 2/3/2013	Citibank (South Dakota), NA Walker County EMS - Dues & Subscriptions	$ 96.00
		203725 2/3/2013	Citibank (South Dakota), NA Purchasing - Conferences/Training	$ 300.00
		203750 2/27/2013	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 20.60
		203751 2/27/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 7.92
		203753	Citibank (South Dakota), NA	$ 75.05

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		2/27/2013	SPU-Juvenile Division - Travel & Lodging - PO 2013000189	
		203755 2/27/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 318.12
		203756 2/27/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 234.00
				$ 1,875.03
02/28/2013	70-3	203731 2/27/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 35.06
02/28/2013	70-4	203732 2/27/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 36.83
02/28/2013	70-49	203814 2/3/2013	Citibank (South Dakota), NA ITHardwareSoftware-CountyJudge - Operating Supplies - PO 2013000780	$ 347.94
02/28/2013	70-5	203733 2/27/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 115.20
02/28/2013	70-50	203815 2/3/2013	Citibank (South Dakota), NA IT Operations -County Judge - Dues & Subscriptions	$ 100.00
02/28/2013	70-51	203816 2/3/2013	Citibank (South Dakota), NA IT Operations -County Judge - Operating Supplies - PO 2013000841	$ 99.99
02/28/2013	70-52	203817 2/3/2013	Citibank (South Dakota), NA ITHardwareSoftware-CountyJudge - Purchased Services	$ 47.63
02/28/2013	70-53	203818 3/5/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 29.66
02/28/2013	70-54	203819 3/5/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Operating Supplies - PO 2013000190	$ 40.00
02/28/2013	70-55	203820 3/5/2013	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2013000135	$ 127.00
02/28/2013	70-56	203821 3/5/2013	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging	$ 18.29
02/28/2013	70-57	203822 2/3/2013	Citibank (South Dakota), NA Planning&Development - Dues & Subscriptions	$ 120.00
02/28/2013	70-6	203735 2/27/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 247.00
02/28/2013	70-7	203736 2/27/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 211.21
02/28/2013	70-8	203737 2/27/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 21.60
02/28/2013	70-9	203738 2/27/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Operating Supplies - PO 2013000776	$ 35.75
			Citibank (South Dakota), NA SPU-Juvenile Division - Operating Supplies - PO 2013000776	$ 34.39
				$ 70.14
02/28/2013	80-1	203757	Citibank (South Dakota), NA	$ 150.83

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		2/27/2013	SPU-Juvenile Division - Communication	
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 59.95
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 70.17
				$ 280.95
02/28/2013	80-2	203758 2/27/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	$ 170.71
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 49.95
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 56.52
				$ 277.18
03/04/2013	158010	203652 2/27/2013	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000094	$ 20.00
		203651 2/27/2013	NAPA Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000065	$ 43.70
				$ 63.70
03/04/2013	158011	203585 2/26/2013	Pete Johnson Towing Service Precinct 1 - Commissioner - Towing - PO 2013000114	$ 285.00
		203653 2/27/2013	Pete Johnson Towing Service Precinct 2 - Commissioner - Towing - PO 2013000098	$ 285.00
		203586 2/4/2013	Pete Johnson Towing Service Walker County EMS - Towing - PO 2013000020	$ 40.00
		203588 2/13/2013	Pete Johnson Towing Service Walker County EMS - Towing - PO 2013000020	$ 40.00
				$ 650.00
03/04/2013	158012	203654 2/27/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 29.99
03/04/2013	158013	203655 2/27/2013	RB Everett & Co Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000266	$ 423.88
03/04/2013	158014	203656 2/27/2013	Reliable Auto Parts Constable - Precinct 3 - Repairs - Vehicles & Trucks - PO 2013000562	$ 125.39
03/04/2013	158015	203591 2/26/2013	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2013000126	($ 3.90)
		203590 2/26/2013	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2013000126	$ 10.49
				$ 6.59
03/04/2013	158016	203661 2/27/2013	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2013000768	$ 64.96

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		203659 2/27/2013	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2013000684	$ 48.96
		203660 2/27/2013	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2013000768	$ 1,405.57
		203657 2/27/2013	Crown Paper & Chemical SPU/Civil Division - Janitorial Supplies - PO 2013000609	$ 29.12
		203658 2/27/2013	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2013000684	$ 533.39
				$ 2,082.00
03/04/2013	158017	203527 2/25/2013	Zoll Medical Corporation Walker County EMS - Medical Supplies - PO 2013000033	$ 334.21
		203526 2/25/2013	Zoll Medical Corporation Walker County EMS - Medical Supplies - PO 2013000033	$ 1,359.61
				$ 1,693.82
03/04/2013	158018	203662 2/18/2013	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2013000148	$ 89.00
03/04/2013	158019	203631 2/4/2013	Dallas County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 19.66
		203626 2/26/2013	Dallas County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 20.06
		203629 2/26/2013	Dallas County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 20.07
		203630 2/26/2013	Dallas County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 20.07
		203627 2/26/2013	Dallas County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 20.07
		203628 2/26/2013	Dallas County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 20.07
				$ 120.00
03/04/2013	158020	203513 2/6/2013	Office Depot Business Services Division Walker County EMS - Office Supplies - PO 2013000913	$ 208.42
		203517 2/25/2013	Office Depot Business Services Division County Auditor - Office Supplies - PO 2013000857	$ 49.99
		203674 2/27/2013	Office Depot Business Services Division DSHS AgriLife Grant - Grant Expenditures - PO 2013000875	$ 99.90
		203514 2/1/2013	Office Depot Business Services Division County Facilities - Office Supplies - PO 2013000156	$ 51.26
		203516 2/6/2013	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2013000893	$ 720.28
		203515 2/7/2013	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2013000893	$ 69.50
		203668 2/7/2013	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2013000203	$ 155.17
		203673 2/7/2013	Office Depot Business Services Division Precinct 3 - Commissioner - Office Supplies - PO 2013000069	$ 126.28
		203666	Office Depot Business Services Division	$ 9.80

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		2/12/2013	County Court-at-Law - Office Supplies - PO 2013000934	
		203518 2/25/2013	Office Depot Business Services Division County Auditor - Office Supplies - PO 2013000857	$ 27.66
		203522 2/25/2013	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2013000793	$ 193.99
		203512 2/5/2013	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2013000882	$ 187.34
		203521 2/6/2013	Office Depot Business Services Division District Clerk - Supplies-Jurors - PO 2013000912	$ 66.42
		203524 2/6/2013	Office Depot Business Services Division Vehicle Registration - Office Supplies - PO 2013000890	$ 208.02
		203669 2/12/2013	Office Depot Business Services Division County Auditor - Budget/CAFR Supplies - PO 2013000932	$ 16.13
			Office Depot Business Services Division County Auditor - Office Supplies - PO 2013000932	$ 344.57
		203520 2/25/2013	Office Depot Business Services Division Walker County EMS - Office Supplies - PO 2013000802	$ 22.95
		203523 2/25/2013	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2013000844	$ 53.47
		203525 2/5/2013	Office Depot Business Services Division Criminal District Attorney - Office Supplies - PO 2013000888	$ 745.76
		203675 2/7/2013	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2013000096	$ 143.57
		203670 2/11/2013	Office Depot Business Services Division County Jail - Office Supplies - PO 2013000914	$ 738.74
			Office Depot Business Services Division Jail_Inmate Medical CostCtr - Office Supplies - PO 2013000914	$ 156.34
		203672 2/11/2013	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2013000921	$ 87.93
		203667 2/12/2013	Office Depot Business Services Division District Clerk - Office Supplies - PO 2013000927	$ 792.23
		203519 2/25/2013	Office Depot Business Services Division Walker County EMS - Office Supplies - PO 2013000802	$ 35.72
				$ 5,311.44
03/04/2013	158021	203663 2/27/2013	Tech Depot ITHardwareSoftware-CountyJudge - Operating Supplies - PO 2013000711	$ 439.87
03/04/2013	158022	203529 2/25/2013	Southern Tire Mart, LLC Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000526	$ 356.00
		203530 2/25/2013	Southern Tire Mart, LLC Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000523	$ 178.00
		203528 2/25/2013	Southern Tire Mart, LLC Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000584	$ 178.00
				$ 712.00
03/04/2013	158023	203593 2/26/2013	Coufal-Prater Equipment, Ltd Precinct 1 - Commissioner - Repairs - Equipment - PO	$ 49.65

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			2013000101	
		203592 2/26/2013	Coufal-Prater Equipment, Ltd Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000101	$ 101.50
				$ 151.15
03/04/2013	158024	203613 2/26/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 8.99
		203616 2/26/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 9.00
		203610 2/19/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 60.00
		203618 2/26/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 8.99
		203624 2/15/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 5.04
		203625 2/8/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
		203612 2/26/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 8.99
		203615 2/26/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 8.99
				$ 185.00
03/04/2013	158025	203664 2/27/2013	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000118	$ 33.10
		203665 2/1/2013	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000118	$ 23.69
				$ 56.79
03/04/2013	158026	203632 2/8/2013	Brazoria County Constable Precinct 4 District Clerk - Fees of Office/Chg for Service	$ 130.00
03/07/2013	158027	203488 2/13/2013	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000294	$ 26.95
		203487 2/12/2013	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000056	$ 181.80
		203676 2/15/2013	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000056	$ 64.00
		203677 2/14/2013	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000172	$ 125.00
		203678 2/21/2013	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000172	$ 34.00
				$ 431.75
03/07/2013	158028	203680	NAPA Auto Parts	$ 15.40

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		2/1/2013	Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000035	
		203682 2/6/2013	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000035	$ 2.85
		203493 2/12/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 11.49
		203684 2/19/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 30.88
		203683 2/20/2013	NAPA Auto Parts County Jail - Operating Supplies - PO 2013000290	$ 5.40
		203490 2/11/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 8.54
		203492 2/12/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 12.15
		203681 2/4/2013	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000035	$ 16.80
		203489 2/6/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 110.50
		203491 2/11/2013	NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2013000286	$ 12.78
			NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 57.21
		203494 2/19/2013	NAPA Auto Parts County Jail - Repairs - Equipment - PO 2013000290	$ 14.22
		203685 2/20/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 59.20
		203679 2/27/2013	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000035	$ 353.60
				$ 711.02
03/07/2013	158029	203803 2/28/2013	City of New Waverly WeighStationUtilities Services - Water	$ 52.50
		203805 2/28/2013	City of New Waverly Precinct 4 - Commissioner - Water	$ 155.49
		203806 2/28/2013	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 69.49
				$ 277.48
03/07/2013	158030	203495 2/7/2013	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2013000285	$ 27.04
		203771 2/21/2013	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2013000285	$ 75.49
				$ 102.53
03/07/2013	158031	203799 3/5/2013	Hernandez, Alfred SPU Criminal-StateGenAlloc - Travel & Lodging	$ 76.00

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03/07/2013	158032	203795 2/4/2013	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2013000086	$ 31.00
03/07/2013	158033	203496 2/14/2013	McCaffety Electric County Facilities - Repairs & Maint. - Buildings - PO 2013000852	$ 2,410.00
03/07/2013	158034	203497 2/13/2013	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 67.49
		203498 2/14/2013	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 25.98
				$ 93.47
03/07/2013	158035	203798 3/5/2013	RB Everett & Co Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000266	$ 345.16
03/07/2013	158036	203796 2/19/2013	Reid Office Systems 12th Judicial District Court - Office Supplies - PO 2013000938	$ 21.00
03/07/2013	158037	203501 2/7/2013	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2013000120	$ 15.90
		203687 2/21/2013	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000164	$ 10.22
		203502 2/11/2013	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000120	$ 51.40
		203505 2/12/2013	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000028	$ 244.45
		203499 2/13/2013	Reliable Auto Parts Sheriff's Office - Fuel & Oil - PO 2013000331	$ 108.00
		203500 2/7/2013	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000120	$ 14.84
		203504 2/11/2013	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000028	$ 197.90
		203503 2/13/2013	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000120	$ 47.85
		203686 2/19/2013	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000164	$ 74.26
				$ 764.82
03/07/2013	158038	203689 2/20/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 15.00
		203690 2/20/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 4.00

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		203688 2/20/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 15.00
				$ 34.00
03/07/2013	158039	203797 3/5/2013	Brookshire Bros County Jail - Inmate Prescriptions - PO 2013000903	$ 52.61
03/07/2013	158040	203874 3/6/2013	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 225.75
03/07/2013	158041	203801 2/20/2013	US Postmaster Commissary Operations - Rentals	$ 44.00
03/07/2013	158042	203510 2/13/2013	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000269	$ 405.00
		203508 2/7/2013	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000269	$ 805.00
		203507 2/11/2013	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000269	$ 737.20
		203506 2/4/2013	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000269	$ 225.00
		203509 2/12/2013	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000269	$ 302.00
				$ 2,474.20
03/07/2013	158043	203906 3/7/2013	Dell Marketing L.P. Justice Court Technology - Minor Equipment - PO 2013000872	$ 1,051.80
03/07/2013	158044	203802 3/5/2013	DeBottis, Gina SPU Criminal-StateGenAlloc - Travel & Lodging	$ 91.00
03/07/2013	158045	203804 2/15/2013	Rural Association for Court Administration 278th Judicial District Court - Conferences/Training	$ 130.00
03/07/2013	158046	203808 2/28/2013	Rural Association for Court Administration County Court-at-Law - Conferences/Training	$ 130.00
03/07/2013	158047	203879 2/14/2013	Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 534.27
		203882 2/3/2013	Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 672.46
		203881 2/24/2013	Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 399.58
				$ 1,606.31
03/07/2013	158048	203809 2/28/2013	Crouch, Glynn Adult Probation - CSCD-Travel & Training	$ 30.51
03/07/2013	158049	203909 2/15/2013	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2013000515	$ 21.90
		203908 2/7/2013	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2013000515	$ 21.90
		203910 2/22/2013	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2013000515	$ 21.90

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		203907 2/1/2013	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2013000515	$ 21.90
				$ 87.60
03/07/2013	158050	203810 2/28/2013	Norris, Larry Substance Abuse Services - CSCD-Travel & Training	$ 326.57
03/07/2013	158051	203811 2/26/2013	Ringo, Katy Juvenile Probation Support - Travel & Lodging	$ 67.97
03/07/2013	158052	203890 2/7/2013	American Assoc. State & Local History Historical Commission - Dues & Subscriptions	$ 115.00
03/07/2013	158053	203693 2/14/2013	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000002	$ 347.01
		203692 2/11/2013	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000002	$ 347.01
				$ 694.02
03/07/2013	158054	203813 2/11/2013	Association of Government Accountants County Auditor - Dues & Subscriptions	$ 65.00
03/07/2013	158055	203835 2/19/2013	Decker, Brandon Precinct 4 - Commissioner - Fuel & Oil	$ 55.01
			Decker, Brandon Precinct 4 - Commissioner - Travel & Lodging	$ 14.99
				$ 70.00
03/07/2013	158056	203911 2/14/2013	Oliphant's Tree Service Precinct 4 - Commissioner - Professional Services - PO 2013000262	$ 650.00
03/07/2013	158057	203836 3/6/2013	Gregg, Alice SPU Criminal-StateGenAlloc - Travel & Lodging	$ 67.01
03/07/2013	158058	203837 2/21/2013	Payne, April Juvenile Probation Support - Travel & Lodging	$ 64.41
03/07/2013	158059	203838 2/28/2013	Motorola Trunked Users Group Combined 911 Dispatch - Dues & Subscriptions	$ 85.00
		203839 2/28/2013	Motorola Trunked Users Group Combined 911 Dispatch - Dues & Subscriptions	$ 50.00
				$ 135.00
03/07/2013	158060	203912 3/7/2013	L & M Cleaning Service SPU-Juvenile Division - Janitorial Services - PO 2013000326	$ 240.00
03/07/2013	158061	203840 3/6/2013	Hanes, David SPU-Juvenile Division - Travel & Lodging	$ 40.00
03/07/2013	158062	203691 2/20/2013	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000169	$ 36.00
		203511 2/13/2013	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000169	$ 298.85
				$ 334.85
03/07/2013	158063	203807	Taft PsyD PLLC, Philip	$ 3,225.00

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		3/5/2013	SPU-Juvenile Division - Expert Witness	
03/07/2013	158064	203841 3/6/2013	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 92.00
03/07/2013	158065	203883 2/8/2013	Titzman, Kristy TexasAgriLifeExtensionService - Travel & Lodging	$ 425.18
03/07/2013	158066	203842 2/25/2013	Porterfield, Elizabeth Adult Probation - CSCD-Travel & Training	$ 182.50
03/07/2013	158067	203913 3/7/2013	Hereford, Lynch, Sellars & Kirkham, PC Adult Probation - Accounting Services - PO 2013000404	$ 1,100.00
03/07/2013	158068	203843 2/26/2013	Crime Victim's Conference Alliance Juvenile Probation Support - Conferences/Training	$ 120.00
03/07/2013	158069	203885 3/5/2013	Texas Emergency Management Combined 911 Dispatch - Conferences/Training	$ 150.00
03/07/2013	158070	203905 3/7/2013	Pittmon, Logan County Jail - Travel & Lodging	$ 302.10
03/07/2013	158071	203845 2/22/2013	Johnson, Ira Adult Probation - CSCD-Travel & Training	$ 194.93
03/07/2013	158072	203848 2/22/2013	Brazoria County Tactical Officer's Assoc Sheriff's Office - Conferences/Training	$ 100.00
		203847 2/22/2013	Brazoria County Tactical Officer's Assoc Sheriff's Office - Conferences/Training	$ 100.00
				$ 200.00
03/07/2013	158073	203846 2/8/2013	Crist, Dornell Hot Check - Travel & Lodging	$ 175.00
03/08/2013	158074	204039 3/8/2013	Walker County Federal Credit Union Walker County Credit Union	$ 4,815.74
03/08/2013	158075	204041 3/8/2013	Nationwide Retirement Solutions Nationwide	$ 3,928.50
03/08/2013	158076	204038 3/8/2013	Walker County Payroll Accrued Wages/payroll clearing	$ 393,691.71
03/08/2013	158077	203831 3/8/2013	Legal Shield Centralized Costs - Abra/Usl Rounding	($ 0.09)
			Legal Shield Prepaid Legal	$ 702.44
				$ 702.35
03/08/2013	158078	204044 3/8/2013	TG Texas Guaranteed Student Loans	$ 311.64
03/08/2013	158079	204040 3/8/2013	Security Benefit Group Security Benfit-451 Plan	$ 650.00
03/08/2013	158080	203832 3/4/2013	Aflac AFLAC	$ 10,067.66
			Aflac Centralized Costs - Abra/Usl Rounding	($ 0.02)
				$ 10,067.64
03/08/2013	158081	203833 3/8/2013	AFLAC-FLEX ONE Centralized Costs - Purchased Services	$ 228.00

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03/08/2013	158082	204045 3/8/2013	Walker County Flex Account AFLAC Clearing	$ 2,604.99
03/08/2013	158083	204042 3/8/2013	Diversified Collection Services, INC (DCS) Texas Guaranteed Student Loans	$ 100.00
03/09/2013	130309	204095 3/9/2013	Texas County & District Retirement System Centralized Costs - Abra/Usl Rounding	($ 2.04)
			Texas County & District Retirement System TCD Retirement System	$ 324,843.44
				$ 324,841.40
03/09/2013	200- 031513	204096 3/9/2013	Internal Revenue Service Federal Withholding	$ 58,193.49
			Internal Revenue Service FICA	$ 84,169.70
				$ 142,363.19
03/09/2013	201- 030913	204097 3/9/2013	--- Child Support	$ 2,952.84
03/11/2013	158084	203914 2/22/2013	Standard Coffee Service Company County Jail - Inmate Food - PO 2013000242	$ 417.72
03/11/2013	158085	203915 2/22/2013	Able Glass & Mirror Co., Inc. County Jail - Repairs & Maint. - Buildings - PO 2013000976	$ 63.00
03/11/2013	158086	203775 2/19/2013	Cleveland Asphalt Precinct 3 - Commissioner - Special Allocation-Roads - PO 2013000072	$ 6,970.35
03/11/2013	158087	203851 3/6/2013	Federal Express Corporation SPU/Civil Division - Postage	$ 5.29
03/11/2013	158088	203850 3/6/2013	State Bar of Texas Law Library - Dues & Subscriptions	$ 81.25
		203849 3/6/2013	State Bar of Texas Law Library - Dues & Subscriptions	$ 81.25
				$ 162.50
03/11/2013	158089	203916 2/20/2013	AutoZone, Inc County Jail - Operating Supplies - PO 2013000224	$ 3.99
03/11/2013	158090	203776 2/8/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 1,130.22
		203779 2/20/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 222.32
		203777 2/14/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 2,585.10
		203778 2/14/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 102.46
				$ 4,040.10
03/11/2013	158091	203917 2/14/2013	RB Everett & Co Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000178	$ 680.14
03/11/2013	158092	203852	Ringo Tire & Service Center	$ 14.50

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		2/21/2013	Precinct 3 - Commissioner - Repairs - Vehicles & Trucks	
		203853 3/6/2013	Ringo Tire & Service Center Constable - Precinct 3 - Repairs - Vehicles & Trucks	$ 14.50
				$ 29.00
03/11/2013	158093	203923 2/18/2013	S & S Pipe and Supply, Inc Precinct 4 - Commissioner - Culverts & Signs - PO 2013000270	$ 666.50
03/11/2013	158094	203918 2/15/2013	US Medical Disposal, Inc. Jail_Inmate Medical CostCtr - Purchased Services-Medical - PO 2013000239	$ 60.00
03/11/2013	158095	204101 3/11/2013	Williford Jr., John W. 12th Judicial District Court - Attorneys	$ 250.00
		204100 3/11/2013	Williford Jr., John W. 12th Judicial District Court - Attorneys	$ 250.00
		204098 3/11/2013	Williford Jr., John W. 12th Judicial District Court - Attorneys	$ 400.00
		204099 3/11/2013	Williford Jr., John W. 12th Judicial District Court - Attorneys	$ 400.00
				$ 1,300.00
03/11/2013	158096	203920 2/12/2013	Tractor Supply Credit Plan Precinct 3 - Commissioner - Operating Supplies - PO 2013000080	$ 233.88
		203919 2/13/2013	Tractor Supply Credit Plan Precinct 3 - Commissioner - Operating Supplies - PO 2013000080	($ 37.00)
				$ 196.88
03/11/2013	158097	204115 3/11/2013	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 400.00
03/11/2013	158098	204117 3/11/2013	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 250.00
		204118 3/11/2013	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 250.00
		204116 3/11/2013	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
		204119 3/11/2013	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
		204102 3/11/2013	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
				$ 1,700.00
03/11/2013	158099	203854 3/6/2013	Texas State Library & Archives Commission County Clerk -Records Preserv. - Conferences/Training	$ 80.00
03/11/2013	158100	203855 2/1/2013	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 859.66
03/11/2013	158101	203856 2/8/2013	Huntsville Memorial Hospital DSHS AgriLife Grant - Grant Expenditures	$ 2,535.41
03/11/2013	158102	204125 3/11/2013	AT&T Mobility Commissioner's Court - Communication-Air Cards	$ 30.00
			AT&T Mobility	$ 30.00

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			Precinct 1 - Commissioner - Communication-Air Cards	
			AT&T Mobility Precinct 2 - Commissioner - Communication-Air Cards	$ 30.00
				$ 90.00
03/11/2013	158103	204126 3/11/2013	AT&T Mobility SPU Criminal-StateGenAlloc - Communication-Cell Phones	$ 136.99
03/11/2013	158104	204127 3/11/2013	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 89.20
03/11/2013	158105	204128 3/11/2013	AT&T Mobility Adult Probation - Communication-Cell Phones	$ 131.22
03/11/2013	158106	204129 3/11/2013	AT&T Mobility County Facilities - Communication-Cell Phones	$ 128.68
			AT&T Mobility County Jail - Communication-Cell Phones	$ 112.25
				$ 240.93
03/11/2013	158107	204130 3/11/2013	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 378.26
03/11/2013	158108	204131 3/11/2013	AT&T Walker County EMS - Operating Supplies - PO 2013000864	$ 137.49
03/11/2013	158109	203783 2/19/2013	Tyler Technologies, Inc. General Projects - Financial System Replacement - PO 2013000599	$ 6,506.57
03/11/2013	158110	203857 2/20/2013	Department of Information Resources Adult Probation - Data Circuits/Internet	$ 1,905.58
			Department of Information Resources Centralized Costs - Data Circuits/Internet	$ 978.88
			Department of Information Resources Precinct 2 - Commissioner - Data Circuits/Internet	$ 263.64
				$ 3,148.10
03/11/2013	158111	203860 2/18/2013	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 375.00
		203858 2/18/2013	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 900.00
		203859 2/18/2013	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 150.00
		203861 2/18/2013	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 450.00
				$ 1,875.00
03/11/2013	158112	203864 2/12/2013	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 744.00
		203862 2/10/2013	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 744.00
		203863 2/11/2013	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 744.00
				$ 2,232.00
03/11/2013	158113	203865	H-GAC	$ 27.84

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		2/13/2013	Centralized Costs - Communication	
03/11/2013	158114	204114 3/11/2013	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 322.50
03/11/2013	158115	203866 2/21/2013	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
03/11/2013	158116	203773 2/21/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000229	$ 2,340.18
		203774 2/21/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000225	$ 411.66
		203772 2/16/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000229	$ 273.84
				$ 3,025.68
03/11/2013	158117	203867 2/20/2013	Coca Cola Enterprises Inc Commissary Operations - Vending Machines	$ 451.72
03/11/2013	158118	203868 3/6/2013	Life Enrichment Counseling Center Juvenile Probation Support - Detention-Juvenile	$ 600.00
03/11/2013	158119	203927 2/7/2013	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000005	$ 140.00
		203924 2/20/2013	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000005	$ 420.00
		203925 2/20/2013	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000005	$ 280.00
		203926 2/7/2013	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000005	$ 287.50
		203928 2/7/2013	Greg Miller Auto Repair EMS Transfer - Repairs - Vehicles & Trucks - PO 2013000005	$ 217.50
				$ 1,345.00
03/11/2013	158120	203929 2/13/2013	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2013000151	$ 11.34
		203930 2/14/2013	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2013000151	$ 14.25
				$ 25.59
03/11/2013	158121	204103 3/11/2013	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 311.25
		204106 3/11/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 240.00
		204109 3/11/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 390.00
		204110 3/11/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 348.75
		204105 3/11/2013	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 405.00

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		204107 3/11/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 315.00
		204104 3/11/2013	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 393.75
		204113 3/11/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 165.00
		204108 3/11/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 183.75
				$ 2,752.50
03/11/2013	158122	204120 3/11/2013	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 400.00
		204121 3/11/2013	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 400.00
				$ 800.00
03/11/2013	158123	203781 2/22/2013	Terracon Consultants, Inc. Jail Project - Architectural/OtherFees - PO 2013000732	$ 8,709.25
03/11/2013	158124	203871 2/20/2013	Self, MD., David SPU/Civil Division - Expert Witness	$ 5,625.00
03/11/2013	158125	203780 2/12/2013	Caldwell Country Chevrolet SPU-Juvenile Division - Vehicles - PO 2013000926	$ 19,458.00
03/11/2013	158126	203921 2/11/2013	DL Tractor Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000061	$ 2,545.00
03/11/2013	158127	203869 2/18/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 953.90
03/11/2013	158128	204122 3/11/2013	Voyles II, Ronald O 278th Judicial District Court - Attorneys	$ 400.00
03/11/2013	158129	203931 2/13/2013	Draeger Safety Diagnostics, Inc. Substance Abuse Services - Contract Services - Probatio - PO 2013000939	$ 53.01
03/11/2013	158130	204111 3/11/2013	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 400.00
		204123 3/11/2013	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 400.00
		204124 3/11/2013	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 400.00
				$ 1,200.00
03/11/2013	158131	203870 2/22/2013	Strouse, Krista Court Reporter Fund - Court Reporters	$ 312.16
03/11/2013	158132	203784 2/28/2013	Burns Architecture, LLC Jail Project - Architectural/OtherFees - PO 2013000508	$ 17,000.00
03/11/2013	158133	203922 2/27/2013	Top Quality Mfg., Inc. County Jail - Janitorial Supplies - PO 2013001013	$ 457.00
03/11/2013	158134	204112 3/11/2013	Law Office of Patti J Hightower 278th Judicial District Court - Attorneys	$ 627.50
03/11/2013	158135	203782 2/12/2013	Siemens Industry, Inc. Justice Courts Security - Security-Justice Courts - PO	$ 5,033.56

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			2013000733	
03/11/2013	158136	203785 2/28/2013	Sedalco, Inc. Jail Project - Buildings - PO 2013000770	$ 1,277,516.67
			Sedalco, Inc. Retainage Payable - PO 2013000770	($ 63,875.83)
				$ 1,213,640.84
03/11/2013	158137	203834 3/6/2013	Insight Public Sector, Inc. ITHardwareSoftware-CountyJudge - Maintenance Hardware - PO 2013000819	$ 15,468.80
03/12/2013	158138	204009 3/4/2013	Barr R Ranch Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2013000905	$ 2,000.00
03/13/2013	157968	203637 3/13/2013	Davis Jr, Alvin L. Emergency Operations - Travel & Lodging	($ 140.00)
03/14/2013	158139	204029 2/13/2013	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000908	$ 1,538.17
		204033 2/26/2013	NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2013000286	$ 63.66
		204028 2/18/2013	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2013000290	$ 19.35
		204031 2/22/2013	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2013000286	$ 86.40
			NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2013000286	$ 31.35
		204030 2/21/2013	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2013000286	$ 43.20
		204032 2/26/2013	NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2013000286	$ 29.55
		204034 2/26/2013	NAPA Auto Parts Sheriff's Office - Repairs - Equipment - PO 2013000286	$ 49.50
		204035 2/26/2013	NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2013000286	$ 8.55
		204027 2/4/2013	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000035	$ 567.89
		204036 2/27/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 45.72
		204026 3/8/2013	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000035	$ 9.30
				$ 2,492.64
03/14/2013	158140	203828 2/20/2013	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2013000297	$ 984.33
		203827 2/20/2013	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2013000284	$ 72.01
		203830	City of Huntsville	$ 1,614.45

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		2/20/2013	EMS Transfer - Fuel & Oil - PO 2013000001	
			City of Huntsville Walker County EMS - Fuel & Oil - PO 2013000001	$ 7,800.65
		203823 2/20/2013	City of Huntsville County Jail - Fuel & Oil - PO 2013000315	$ 1,087.99
		203824 2/20/2013	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2013000343	$ 12,831.74
		203826 2/20/2013	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2013000338	$ 201.78
		203829 2/20/2013	City of Huntsville Litter Control General Fund - Fuel & Oil - PO 2013000092	$ 157.46
		203825 2/20/2013	City of Huntsville Emergency Operations - Fuel & Oil - PO 2013000141	$ 270.20
				$ 25,020.61
03/14/2013	158141	203997 3/6/2013	Valero Marketing & Supply Co. Sheriff's Office - Fuel & Oil - PO 2013000334	$ 314.51
03/14/2013	158142	204225 2/25/2013	Texas District and County Attorneys Assc Criminal District Attorney - Trust-Leose Funds	$ 275.00
		204227 2/25/2013	Texas District and County Attorneys Assc Criminal District Attorney - Trust-Leose Funds	$ 275.00
				$ 550.00
03/14/2013	158143	204212 3/13/2013	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 360.75
03/14/2013	158144	204005 3/4/2013	Huntsville Truck & Tractor, Inc Precinct 4 - Commissioner - Minor Equipment - PO 2013001008	$ 2,407.65
		203996 2/26/2013	Huntsville Truck & Tractor, Inc Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000257	$ 284.60
				$ 2,692.25
03/14/2013	158145	204000 2/20/2013	McCoy's Building Supply Center Precinct 2 - Commissioner - Operating Supplies - PO 2013000091	$ 326.04
		203999 2/12/2013	McCoy's Building Supply Center Precinct 2 - Commissioner - Operating Supplies - PO 2013000091	$ 361.60
		203998 2/12/2013	McCoy's Building Supply Center Precinct 2 - Commissioner - Operating Supplies - PO 2013000091	$ 52.74
				$ 740.38
03/14/2013	158146	203989 2/22/2013	Reliable Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000331	$ 77.86
		203990 2/25/2013	Reliable Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000331	$ 136.23
		203976 3/7/2013	Reliable Auto Parts Litter Control General Fund - Repairs - Equipment - PO 2013000944	$ 51.10
		203985	Reliable Auto Parts	$ 65.92

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		3/7/2013	Walker County EMS - Operating Supplies - PO 2013000028	
		203988 3/7/2013	Reliable Auto Parts Walker County EMS - Operating Supplies - PO 2013000028	$ 57.65
		203973 2/21/2013	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2013000164	$ 57.08
			Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000164	$ 21.92
		203963 2/22/2013	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000120	$ 232.41
		203965 2/25/2013	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000120	$ 65.45
		203974 2/27/2013	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000164	$ 7.38
		204208 3/12/2013	Reliable Auto Parts Litter Control General Fund - Operating Supplies - PO 2013000944	$ 143.34
		203970 2/8/2013	Reliable Auto Parts Precinct 2 - Commissioner - Fuel & Oil - PO 2013000048	$ 1,337.56
		203972 2/13/2013	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000048	$ 23.89
		203971 2/20/2013	Reliable Auto Parts Precinct 2 - Commissioner - Fuel & Oil	($ 668.78)
		203975 2/25/2013	Reliable Auto Parts Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000267	$ 100.64
		203991 2/25/2013	Reliable Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks	($ 136.23)
		203992 2/26/2013	Reliable Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000331	$ 117.50
		203977 3/7/2013	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000028	$ 465.33
		203962 2/21/2013	Reliable Auto Parts Precinct 1 - Commissioner - Fuel & Oil - PO 2013000120	$ 668.78
		203966 2/26/2013	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2013000120	$ 3.25
		203986 3/7/2013	Reliable Auto Parts Walker County EMS - Operating Supplies - PO 2013000028	$ 45.90
		203987 3/7/2013	Reliable Auto Parts EMS Transfer - Repairs - Vehicles & Trucks - PO 2013000028	$ 36.71
				$ 2,910.89

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03/14/2013	158147	204006 2/21/2013	Resources Security, Inc Emergency Operations - Purchased Services - PO 2013000974	$ 150.00
03/14/2013	158148	204295 3/7/2013	Ridley, Hal R. 12th Judicial District Court - Attorneys	$ 10,814.75
03/14/2013	158149	204196 3/1/2013	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 1,000.00
03/14/2013	158150	204233 3/13/2013	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 36.40
03/14/2013	158151	203982 2/15/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 6.49
		203983 2/11/2013	Walker County Hardware Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000053	$ 105.67
		203984 2/14/2013	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2013000053	$ 78.95
		203981 2/15/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 29.49
		204080 2/22/2013	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 3.39
		204081 2/25/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 30.46
		204082 2/27/2013	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2013000024	$ 40.26
		204085 2/27/2013	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 5.54
		203980 2/14/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 27.76
		204083 2/25/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 79.96
		204181 3/12/2013	Walker County Hardware Sheriff's Office - Operating Supplies - PO 2013000330	$ 17.99
		203978 2/4/2013	Walker County Hardware County Facilities - Janitorial Supplies - PO 2013000158	$ 76.83
			Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 2.77
		203979 2/7/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 17.47
		204037 2/13/2013	Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000081	$ 5.99
		204084 2/21/2013	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 4.16
				$ 533.18

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03/14/2013	158152	204254 3/13/2013	Cahill, Brent J. County Court-at-Law - Attorneys	$ 58.33
		204251 3/13/2013	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		204256 3/13/2013	Cahill, Brent J. County Court-at-Law - Attorneys	$ 58.33
		204257 3/13/2013	Cahill, Brent J. County Court-at-Law - Attorneys	$ 58.33
		204250 3/13/2013	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		204252 3/13/2013	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		204253 3/13/2013	Cahill, Brent J. County Court-at-Law - Attorneys	$ 58.33
		204258 3/13/2013	Cahill, Brent J. County Court-at-Law - Attorneys	$ 116.68
				$ 1,100.00
03/14/2013	158153	204259 3/13/2013	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
03/14/2013	158154	204260 3/13/2013	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
03/14/2013	158155	204234 3/1/2013	Farris, Janie H. Justice of Peace - Precinct 1 - Travel & Lodging	$ 289.67
03/14/2013	158156	204007 2/13/2013	Bob Barker Company County Jail - Inmate Clothing/Linens - PO 2013000929	$ 451.00
03/14/2013	158157	204304 3/7/2013	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 150.00
		204267 3/13/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		204265 3/13/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		204261 3/13/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		204262 3/13/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		204263 3/13/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		204264 3/13/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
				$ 1,500.00
03/14/2013	158158	204014 2/28/2013	Southern Computer Warehouse Sheriff's Office - Office Supplies - PO 2013000995	$ 272.46
03/14/2013	158159	204235 3/13/2013	DeBottis, Gina SPU Criminal-StateGenAlloc - Travel & Lodging	$ 40.00
		204232 3/13/2013	DeBottis, Gina SPU Criminal-StateGenAlloc - Travel & Lodging	$ 72.00
				$ 112.00

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03/14/2013	158160	204166 3/4/2013	Children's Safe Harbor Sheriff's Office - Purchased Services	$ 359.00
03/14/2013	158161	204015 2/20/2013	Wal-Mart Community Commissary Operations - Supplies - Inmates - PO 2013001007	$ 89.31
			Wal-Mart Community County Jail - Inmate Food - PO 2013001007	$ 59.88
				$ 149.19
03/14/2013	158162	204269 3/13/2013	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00
		204270 3/13/2013	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 255.00
				$ 505.00
03/14/2013	158163	204238 3/7/2013	TTPOA Sheriff's Office - Dues & Subscriptions	$ 200.00
03/14/2013	158164	204016 2/15/2013	Wagamon Printing, Inc. Walker County EMS - Office Supplies - PO 2013000954	$ 507.50
03/14/2013	158165	204001 3/7/2013	Mason's Inc. Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000621	$ 25.77
03/14/2013	158166	204293 3/13/2013	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 436.00
		204307 3/6/2013	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 336.00
				$ 772.00
03/14/2013	158167	204134 3/11/2013	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 195.50
03/14/2013	158168	204136 3/11/2013	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 60.35
03/14/2013	158169	204271 3/13/2013	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
		204273 3/13/2013	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
		204272 3/13/2013	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
				$ 750.00
03/14/2013	158170	204140 3/11/2013	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 86.70
03/14/2013	158171	204002 2/28/2013	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2013000146	$ 135.00
03/14/2013	158172	204012 2/18/2013	Lone Star Uniforms Walker County EMS - Uniforms - PO 2013000773	$ 371.90
03/14/2013	158173	204229 3/5/2013	Davis Jr, Alvin L. Emergency Operations - Travel & Lodging	$ 5.00
03/14/2013	158174	204003 2/22/2013	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2013000151	$ 145.00

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03/14/2013	158175	204008 3/7/2013	Southern Tire Mart, LLC Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000539	$ 615.97
			Southern Tire Mart, LLC Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000539	$ 1,510.00
		204018 2/28/2013	Southern Tire Mart, LLC Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013001017	$ 436.00
		204019 2/28/2013	Southern Tire Mart, LLC Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000984	$ 122.00
		204017 2/28/2013	Southern Tire Mart, LLC Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000999	$ 282.00
				$ 2,965.97
03/14/2013	158176	204297 3/13/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 175.00
		204296 3/13/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 175.00
				$ 350.00
03/14/2013	158177	204020 2/11/2013	Classic Protection System, Inc. County Jail - Repairs & Maint. - Buildings - PO 2013000983	$ 648.00
03/14/2013	158178	204239 2/14/2013	Dela Rosa Ward, Rebecca Juvenile Probation Support - Travel & Lodging	$ 23.17
03/14/2013	158179	204135 3/11/2013	Texas Parks & Wildlife Justice of Peace - Precinct 2 - Due Parks & Wildlife	$ 28.05
03/14/2013	158180	204300 3/13/2013	Adams, Jonathan Paxton County Court-at-Law - Attorneys	$ 87.50
		204302 3/13/2013	Adams, Jonathan Paxton County Court-at-Law - Attorneys	$ 87.50
		204301 3/13/2013	Adams, Jonathan Paxton County Court-at-Law - Attorneys	$ 87.50
		204303 3/13/2013	Adams, Jonathan Paxton County Court-at-Law - Attorneys	$ 87.50
				$ 350.00
03/14/2013	158181	204319 2/28/2013	Lone Star Hydro-Flo Planning&Development - Licenses and Permits	$ 15.00
03/14/2013	158182	204240 3/6/2013	Cravey, James Adult Probation - CSCD-Travel & Training	$ 50.85
03/14/2013	158183	204241 3/13/2013	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
		204242 3/13/2013	Edwards, Mark SPU/Civil Division - Travel & Lodging	$ 15.50
				$ 71.50
03/14/2013	158184	204162 3/7/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 125.00
03/14/2013	158185	204138 3/11/2013	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
03/14/2013	158186	204243	YMCA Huntsville	$ 175.00

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		3/6/2013	DSHS AgriLife Grant - Grant Expenditures	
03/14/2013	158187	204021 2/6/2013	PC Mall Gov Constable - Precinct 4 - Project/Eq Allocation - PO 2013000497	$ 440.00
03/14/2013	158188	204022 2/12/2013	DL Tractor Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000924	$ 2,600.00
		204004 2/11/2013	DL Tractor Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000076	$ 487.50
				$ 3,087.50
03/14/2013	158189	204275 3/13/2013	O'Neill, John P. County Court-at-Law - Attorneys	$ 250.00
		204274 3/13/2013	O'Neill, John P. County Court-at-Law - Attorneys	$ 255.00
				$ 505.00
03/14/2013	158190	204276 3/13/2013	Mark R. Maltsberger, PLLC County Court-at-Law - Attorneys	$ 250.00
03/14/2013	158191	204167 3/11/2013	Productivity Center Sheriff's Office - Dues & Subscriptions - PO 2013000525	$ 630.00
		204310 3/13/2013	Productivity Center Constable - Precinct 2 - Dues & Subscriptions	$ 145.00
				$ 775.00
03/14/2013	158192	204244 2/21/2013	Titzman, Kristy TexasAgriLifeExtensionService - Travel & Lodging	$ 479.60
03/14/2013	158193	204255 3/6/2013	Independent Clinic of Texas Combined 911 Dispatch - Pre-Employ Physicals/Testing	$ 165.00
03/14/2013	158194	204277 3/13/2013	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 250.00
		204278 3/13/2013	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
03/14/2013	158195	204279 3/13/2013	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
03/14/2013	158196	204010 2/7/2013	Lighthouse for the Blind Ft. Worth Substance Abuse Services - Contract Services - Probatio - PO 2013000839	$ 1,433.89
03/14/2013	158197	204305 3/6/2013	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 400.00
		204281 3/13/2013	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
		204283 3/13/2013	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 166.67
		204284 3/13/2013	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 116.66
		204282 3/13/2013	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 116.67
		204280	Bennett Law Office , PC	$ 250.00

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		3/13/2013	County Court-at-Law - Attorneys	
		204285 3/13/2013	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
				$ 1,550.00
03/14/2013	158198	204266 3/13/2013	Hill, Stacy R. SPU Criminal-StateGenAlloc - Purchased Services	$ 708.00
03/14/2013	158199	204320 2/25/2013	Walker County District Atty - Restitution Acct Hot Check - Other Revenue	$ 75.30
03/14/2013	158200	204268 2/28/2013	Cross, Shellie Adult Probation - Travel & Lodging	$ 81.36
03/14/2013	158201	204139 3/11/2013	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 113.90
03/14/2013	158202	204011 2/20/2013	The Supply Cache, Inc. Homeland Security Grant 2011 - Grant Expenditures - PO 2013000851	$ 193.50
03/14/2013	158203	204137 3/11/2013	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
03/14/2013	158204	204286 3/13/2013	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 250.00
03/14/2013	158205	204133 3/14/2013	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
		204132 3/14/2013	Texas Parks & Wildlife Justice of Peace - Precinct 2 - Due Parks & Wildlife	$ 181.90
				$ 270.30
03/14/2013	158206	204294 3/4/2013	The Law Office of John C Hafley, PLLC 12th Judicial District Court - Attorneys	$ 400.00
		204298 3/13/2013	The Law Office of John C Hafley, PLLC County Court-at-Law - Attorneys	$ 175.00
		204299 3/13/2013	The Law Office of John C Hafley, PLLC County Court-at-Law - Attorneys	$ 175.00
				$ 750.00
03/14/2013	158207	204287 3/14/2013	Black, Austin County Court-at-Law - Attorneys	$ 250.00
		204288 3/14/2013	Black, Austin County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
03/14/2013	158208	204023 2/12/2013	Card Quest, Inc Homeland Security Grant 2011 - Homeland Security Grant Exp. - PO 2013000935	$ 84.80
			Card Quest, Inc Sheriff's Office - Office Supplies - PO 2013000935	$ 260.20
				$ 345.00
03/14/2013	158209	204290 3/13/2013	Gerald L Black Jr. Attorney at Law County Court-at-Law - Attorneys	$ 116.67
		204289 3/13/2013	Gerald L Black Jr. Attorney at Law County Court-at-Law - Attorneys	$ 250.00

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		204291 3/13/2013	Gerald L Black Jr. Attorney at Law County Court-at-Law - Attorneys	$ 116.67
		204292 3/13/2013	Gerald L Black Jr. Attorney at Law County Court-at-Law - Attorneys	$ 116.66
				$ 600.00
03/14/2013	158210	204024 2/25/2013	Gempler's Probation Support - Operating Supplies - PO 2013000894	$ 28.95
03/14/2013	158211	204025 2/19/2013	National Association for Bank Security Vehicle Registration - Operating Supplies - PO 2013000948	$ 69.90
03/14/2013	158212	204013 2/20/2013	AHI Enterprises, LLC Commissioner's Court - Office Supplies - PO 2013000972	$ 13.78
03/14/2013	158213	204161 3/11/2013	--- EMS Transfer - Refunds	$ 400.00
03/14/2013	158214	204159 3/11/2013	--- Walker County EMS - Refunds	$ 108.38
03/14/2013	158215	204160 3/11/2013	--- Walker County EMS - Refunds	$ 885.50
03/14/2013	158216	204321 2/27/2013	Linden Bulk Trans SW LLC Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 146.50
03/15/2013	158205	204132 3/15/2013	Texas Parks & Wildlife Justice of Peace - Precinct 2 - Due Parks & Wildlife	($ 181.90)
		204133 3/15/2013	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	($ 88.40)
				($ 270.30)
03/15/2013	158207	204287 3/15/2013	Black, Austin County Court-at-Law - Attorneys	($ 250.00)
		204288 3/15/2013	Black, Austin County Court-at-Law - Attorneys	($ 250.00)
				($ 500.00)
03/18/2013	158217	204193 3/12/2013	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000040	$ 100.00
		204195 3/12/2013	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000992	$ 600.00
		204194 3/12/2013	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000992	$ 1,589.77
		204192 3/4/2013	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000172	$ 34.00
				$ 2,323.77
03/18/2013	158218	204046 2/22/2013	Standard Coffee Service Company County Court-at-Law - Jurors - PO 2013000399	$ 35.99
03/18/2013	158219	204222 3/2/2013	Mills, Jacqueline A Court Reporter Fund - Court Reporters	$ 199.00
03/18/2013	158220	204216	Texas Alcohol & Drug Testing Service	$ 45.00

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		3/13/2013	General - Road & Bridge - Professional Services	
03/18/2013	158221	204087 2/26/2013	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2013000233	$ 38.29
		204086 2/20/2013	Coburn's Huntsville # 15 County Jail - Operating Supplies - PO 2013000233	$ 3.63
				$ 41.92
03/18/2013	158222	204168 3/11/2013	Griggs Fleet Service, Inc SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013000131	$ 167.05
03/18/2013	158223	204060 2/21/2013	Hardy Petroleum Company Precinct 1 - Commissioner - Fuel & Oil - PO 2013000295	$ 8,233.95
		204059 2/19/2013	Hardy Petroleum Company Precinct 4 - Commissioner - Fuel & Oil - PO 2013000296	$ 6,370.79
				$ 14,604.74
03/18/2013	158224	204048 2/15/2013	Pete Johnson Towing Service Walker County EMS - Towing - PO 2013000020	$ 90.00
		204047 2/26/2013	Pete Johnson Towing Service Sheriff's Office - Towing - PO 2013000335	$ 120.00
				$ 210.00
03/18/2013	158225	204049 2/19/2013	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2013000086	$ 10.49
		204169 3/11/2013	Acetylene Oxygen Company Precinct 2 - Commissioner - Operating Supplies - PO 2013000038	$ 4.68
				$ 15.17
03/18/2013	158226	204188 3/12/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 35.90
		204190 3/12/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 51.08
		204191 3/1/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 4.99
		204189 3/12/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 55.76
				$ 147.73
03/18/2013	158227	204170 3/11/2013	RB Everett & Co Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000052	$ 356.64
		204061 2/8/2013	RB Everett & Co Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000266	$ 318.64
				$ 675.28
03/18/2013	158228	204186 3/8/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 10.00

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		204183 3/4/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 30.00
		204184 3/12/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 15.00
		204187 3/12/2013	Ringo Tire & Service Center Planning&Development - Repairs - Vehicles & Trucks - PO 2013000364	$ 102.95
		204217 3/13/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		204218 3/13/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		204182 3/1/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 30.00
		204185 3/4/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 10.00
				$ 226.95
03/18/2013	158229	204088 2/27/2013	Sears Commercial One Walker County EMS - Minor Equipment - PO 2013001029	$ 235.97
		204089 2/27/2013	Sears Commercial One Walker County EMS - Minor Equipment - PO 2013001029	$ 477.76
				$ 713.73
03/18/2013	158230	204062 2/11/2013	Woods Welding, Inc. Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000117	$ 23.67
		204063 2/15/2013	Woods Welding, Inc. Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000887	$ 2,232.00
				$ 2,255.67
03/18/2013	158231	203933 3/1/2013	Southern Computer Warehouse Purchasing - Office Supplies - PO 2013000997	$ 183.22
		203932 3/1/2013	Southern Computer Warehouse Purchasing - Office Supplies - PO 2013000997	$ 135.63
				$ 318.85
03/18/2013	158232	203935 2/20/2013	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2013000902	$ 5.32
		204090 3/6/2013	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2013001001	$ 50.18
		203934 2/13/2013	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2013000916	$ 836.50
				$ 892.00
03/18/2013	158233	204444 3/14/2013	Verizon Wireless Centralized Costs - Communication-Air Cards	$ 2,142.25
03/18/2013	158234	204219 3/13/2013	Psychological Services Center 278th Judicial District Court - Professional Services	$ 300.00
		204220 3/4/2013	Psychological Services Center 278th Judicial District Court - Professional Services	$ 300.00
		204221	Psychological Services Center	$ 100.00

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		3/13/2013	Juvenile Probation Support - Detention-Juvenile	
				$ 700.00
03/18/2013	158235	203936 3/1/2013	Corrections Software Solutions, LP Adult Probation - Computer Services - PO 2013000034	$ 750.00
			Corrections Software Solutions, LP Pretrial Intervention - Purchased Services - PO 2013000034	$ 2,235.00
				$ 2,985.00
03/18/2013	158236	203937 2/12/2013	Wal-Mart Community County Facilities - Janitorial Supplies - PO 2013000159	$ 237.55
			Wal-Mart Community County Facilities - Operating Supplies - PO 2013000159	$ 49.90
				$ 287.45
03/18/2013	158237	203904 2/19/2013	Brazos County Courts-Central Costs - TDCJ Trial Related Costs	$ 10,416.33
03/18/2013	158238	204050 2/26/2013	Henson Ford, Inc Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000030	$ 144.20
03/18/2013	158239	203938 2/5/2013	Home Depot County Facilities - Operating Supplies - PO 2013000152	$ 225.43
		204051 2/22/2013	Home Depot County Facilities - Operating Supplies - PO 2013000152	$ 14.98
			Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2013000152	$ 99.36
		204052 2/26/2013	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2013000152	$ 214.07
		204053 2/28/2013	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2013000152	$ 285.00
				$ 838.84
03/18/2013	158240	204223 3/13/2013	Animal Hospital Estray - Purchased Services	$ 175.00
03/18/2013	158241	204054 2/22/2013	DISA, Inc Walker County EMS - Professional Services - PO 2013000210	$ 49.50
03/18/2013	158242	204200 3/12/2013	Office Depot Business Services Division Purchasing - Office Supplies - PO 2013000962	$ 6.04
		204202 3/12/2013	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2013000982	$ 31.77
		204205 3/12/2013	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2013000987	$ 23.14
		204198 3/12/2013	Office Depot Business Services Division Emergency Operations - Operating Supplies - PO 2013000933	$ 36.99
		204204 3/12/2013	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2013000987	$ 23.79
		204206 3/12/2013	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies - PO 2013000994	$ 38.65

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			Office Depot Business Services Division Justice of Peace - Precinct 3 - Supplies-Jurors - PO 2013000994	$ 34.08
		204197 3/12/2013	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2013000531	$ 13.39
		204199 3/12/2013	Office Depot Business Services Division Emergency Operations - Operating Supplies - PO 2013000933	$ 56.15
		204201 3/12/2013	Office Depot Business Services Division Purchasing - Office Supplies - PO 2013000962	$ 47.06
		204203 3/12/2013	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2013000987	$ 179.19
		204207 3/12/2013	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2013001002	$ 116.26
				$ 606.51
03/18/2013	158243	203939 3/6/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 593.10
03/18/2013	158244	204231 3/6/2013	Sam Houston State University Court Services - CCP - Contract Services - Probatio	$ 1,833.33
03/18/2013	158245	204236 3/13/2013	Ritchey-Moore Veterinary Clinic, Inc. Estray - Purchased Services	$ 100.00
03/18/2013	158246	204055 2/20/2013	AutoMax Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2013000139	$ 76.00
03/18/2013	158247	203940 2/20/2013	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2013000146	$ 265.00
03/18/2013	158248	203942 2/20/2013	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2013000745	$ 75.95
		203941 2/20/2013	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2013000637	$ 89.95
				$ 165.90
03/18/2013	158249	204065 2/21/2013	Frazer , LTD Walker County EMS - Repairs & Maint. - Buildings - PO 2013000003	$ 820.60
		204308 2/22/2013	Frazer , LTD Walker County EMS - Repairs & Maint. - Buildings - PO 2013000003	$ 98.78
				$ 919.38
03/18/2013	158250	204091 2/20/2013	C. W. Nielsen MFG. Corp. Criminal District Attorney - Uniforms - PO 2013000760	$ 99.40
		204092 2/20/2013	C. W. Nielsen MFG. Corp. Criminal District Attorney - Uniforms - PO 2013000760	$ 294.00
				$ 393.40
03/18/2013	158251	204066 2/14/2013	Greg Miller Auto Repair Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000087	$ 420.00
03/18/2013	158252	204171 3/11/2013	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2013000151	$ 27.35

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03/18/2013	158253	204057 2/8/2013	City Electric Supply County Jail - Operating Supplies - PO 2013000232	$ 70.00
			City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2013000232	$ 148.25
		204056 2/19/2013	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2013000232	$ 48.72
				$ 266.97
03/18/2013	158254	203943 2/27/2013	Southern Tire Mart, LLC Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000925	$ 2,422.48
03/18/2013	158255	204172 3/11/2013	Classic Protection System, Inc. Combined 911 Dispatch - Purchased Services - PO 2013000970	$ 745.00
		204173 3/11/2013	Classic Protection System, Inc. Combined 911 Dispatch - Purchased Services - PO 2013000970	$ 542.00
				$ 1,287.00
03/18/2013	158256	204230 3/13/2013	Brooke Funeral Services Centralized Costs - Ambulance Fees	$ 325.00
03/18/2013	158257	204174 3/1/2013	Waste Management WeighStationUtilities Services - Purchased Services - PO 2013000102	$ 70.42
03/18/2013	158258	204093 2/15/2013	Standard Automatic Fire Enterprises, Inc. County Facilities - Repairs & Maint. - Buildings - PO 2013001032	$ 925.00
03/18/2013	158259	204175 3/5/2013	A-1 Smith's Septic Service, Inc. WeighStationUtilities Services - Rentals - PO 2013000100	$ 60.00
03/18/2013	158260	204214 3/1/2013	MasterFiles, Inc. Walker County EMS - Purchased Services	$ 73.20
03/18/2013	158261	204337 3/10/2013	Connell, Joseph Homeland Security Grant 2011 - Grant Expenditures	$ 500.00
03/18/2013	158262	203944 2/22/2013	Shred-All Texas, LLC County Records Preservation - Purchased Services - PO 2013000900	$ 84.00
03/18/2013	158263	204067 2/20/2013	Martinez Heavy Truck and Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000036	$ 49.12
03/18/2013	158264	203945 2/14/2013	MailFinance, Inc. Centralized Costs - Postage - PO 2013000413	$ 599.00
03/18/2013	158265	204237 3/13/2013	Cortex EDI, Inc. Walker County EMS - Purchased Services	$ 25.00
03/18/2013	158266	204176 3/11/2013	Lighthouse for the Blind Ft. Worth Juvenile Probation Support - Office Supplies - PO 2013000980	$ 137.50
03/18/2013	158267	204094 2/28/2013	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2013000014	$ 68.00
03/18/2013	158268	204058 2/28/2013	Doggett Heavy Machinery Svcs, LLC Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000103	$ 154.22
03/18/2013	158269	204068	Phillips Jr., James W.	$ 91.25

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		2/25/2013	Precinct 2 - Commissioner - Operating Supplies - PO 2013000108	
03/18/2013	158270	204228 3/13/2013	Montgomery County Centralized Costs - Autopsies	$ 900.00
		204224 3/13/2013	Montgomery County Centralized Costs - Autopsies	$ 1,886.00
		204226 3/13/2013	Montgomery County Centralized Costs - Autopsies	$ 1,800.00
				$ 4,586.00
03/18/2013	158271	204132 3/11/2013	Texas Parks & Wildlife Justice of Peace - Precinct 2 - Due Parks & Wildlife	$ 181.90
03/18/2013	158272	204443 3/14/2013	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
03/18/2013	158273	204213 3/1/2013	Buell Sanitation Services, LLC Justice of Peace - Precinct 3 - Purchased Services	$ 22.00
03/18/2013	158274	204287 3/13/2013	Black, Austin County Court-at-Law - Attorneys	$ 250.00
03/18/2013	158275	204209 3/12/2013	DISH Network Service, LLC WeighStationUtilities Services - TeleCable - PO 2013000431	$ 32.00
03/18/2013	158276	203946 2/11/2013	Lowe's Home Centers, Inc. DSHS AgriLife Grant - Grant Expenditures - PO 2013000922	$ 612.29
		203948 2/12/2013	Lowe's Home Centers, Inc. DSHS AgriLife Grant - Grant Expenditures	($ 1.00)
		203947 2/11/2013	Lowe's Home Centers, Inc. DSHS AgriLife Grant - Grant Expenditures - PO 2013000922	$ 1,945.00
				$ 2,556.29
03/18/2013	158277	204441 3/18/2013	Gerald L Black Jr. Attorney at Law County Court-at-Law - Attorneys	$ 250.00
03/21/2013	158278	204316 3/14/2013	Federal Express Corporation SPU-Juvenile Division - Postage	$ 6.29
		204315 3/14/2013	Federal Express Corporation SPU/Civil Division - Postage	$ 37.71
		204468 3/18/2013	Federal Express Corporation Planning&Development - Postage	$ 17.76
		204317 3/14/2013	Federal Express Corporation SPU Criminal-StateGenAlloc - Postage	$ 50.67
				$ 112.43
03/21/2013	158279	204367 3/15/2013	Arthur J. Gallagher Risk Management Svcs. Centralized Costs - Insurance & Bonds - PO 2013001066	$ 2,878.00
03/21/2013	158280	204368 3/5/2013	ICS Jail Supplies Inc. Commissary Operations - Supplies - Inmates - PO 2013001019	$ 398.80
03/21/2013	158281	204341 3/15/2013	Pete Johnson Towing Service Precinct 3 - Commissioner - Towing - PO 2013000277	$ 125.00
		204340 3/15/2013	Pete Johnson Towing Service Precinct 3 - Commissioner - Towing - PO 2013000277	$ 125.00
		204342 3/15/2013	Pete Johnson Towing Service Precinct 1 - Commissioner - Towing - PO 2013000114	$ 125.00

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				$ 375.00
03/21/2013	158282	204344 3/4/2013	Acetylene Oxygen Company Precinct 4 - Commissioner - Operating Supplies - PO 2013000248	$ 295.80
		204422 3/15/2013	Acetylene Oxygen Company Precinct 3 - Commissioner - Operating Supplies - PO 2013000167	$ 171.45
		204423 3/15/2013	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2013000004	$ 273.65
		204343 3/15/2013	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2013000004	$ 220.00
				$ 960.90
03/21/2013	158283	204469 3/18/2013	Lexis-Nexis Commissary Operations - Purchased Services	$ 350.00
03/21/2013	158284	204348 3/15/2013	Pegoda, Sherri Emergency Operations - Travel & Lodging	$ 175.00
03/21/2013	158285	204462 3/13/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		204463 3/13/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
				$ 29.00
03/21/2013	158286	204465 3/7/2013	Walker, Andrew R. Estray - Purchased Services	$ 150.00
03/21/2013	158287	204433 3/11/2013	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 300.00
03/21/2013	158288	204369 3/15/2013	Southern Computer Warehouse County Jail - Operating Supplies - PO 2013000985	$ 285.94
		204372 3/15/2013	Southern Computer Warehouse Voter Registration - Office Supplies - PO 2013000996	$ 240.45
				$ 526.39
03/21/2013	158289	204345 3/15/2013	Eagle Graphics Printing & Document Services Constable - Precinct 1 - Operating Supplies - PO 2013000849	$ 155.00
		204346 3/15/2013	Eagle Graphics Printing & Document Services 278th Judicial District Court - Office Supplies - PO 2013000836	$ 130.00
				$ 285.00
03/21/2013	158290	204309 3/14/2013	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
03/21/2013	158291	204371 3/13/2013	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2013001059	$ 16.75
		204424 3/15/2013	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2013000768	$ 97.92
		204370 3/6/2013	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2013001012	$ 595.71
		204427 3/15/2013	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2013000860	$ 159.60
		204426 3/15/2013	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2013000860	$ 560.42

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				$ 1,430.40
03/21/2013	158292	204512 3/1/2013	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 141.00
		204509 3/1/2013	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 859.66
		204336 3/14/2013	West, A Thomson Reuters Business SPU Criminal-StateGenAlloc - Purchased Services	$ 251.02
		204505 3/1/2013	West, A Thomson Reuters Business Adult Probation - Professional Services	$ 61.94
		204335 3/14/2013	West, A Thomson Reuters Business SPU-Juvenile Division - Purchased Services	$ 83.68
				$ 1,397.30
03/21/2013	158293	204390 3/15/2013	Gilbert, Deborah Combined 911 Dispatch - Travel & Lodging	$ 160.00
03/21/2013	158294	204496 3/18/2013	General Security Services Corp. Juvenile Probation Support - Detention-Juvenile	$ 196.00
03/21/2013	158295	204539 3/7/2013	Texas Association of Counties HEBP Centralized Costs - Group Insurance	$ 5,754.06
			Texas Association of Counties HEBP ERRP - Group Insurance	$ 3,926.00
			Texas Association of Counties HEBP Health Insurance	$ 189,462.76
				$ 199,142.82
03/21/2013	158296	204373 3/7/2013	Wal-Mart Community Commissary Operations - Supplies - Inmates - PO 2013001073	$ 180.47
03/21/2013	158297	204311 3/14/2013	LexisNexis Risk Data Management Inc SPU Criminal-StateGenAlloc - Purchased Services	$ 28.02
03/21/2013	158298	204312 3/14/2013	LexisNexis Risk Data Management Inc SPU-Juvenile Division - Purchased Services	$ 50.00
03/21/2013	158299	204467 3/1/2013	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 975.00
		204503 3/1/2013	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 10.00
		204466 3/1/2013	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 750.00
				$ 1,735.00
03/21/2013	158300	204436 3/14/2013	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 159.75
		204434 3/12/2013	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 629.55
		204432 3/11/2013	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 90.75
		204435 3/11/2013	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 1,115.52
				$ 1,995.57
03/21/2013	158301	204471	Rush, Richard	$ 1,400.00

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		3/1/2013	Planning&Development - Purchased Services	
		204470 3/1/2013	Rush, Richard Planning&Development - Purchased Services	$ 1,400.00
				$ 2,800.00
03/21/2013	158302	204374 3/5/2013	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013001050	$ 1,224.97
03/21/2013	158303	204375 3/4/2013	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2013000946	$ 750.00
03/21/2013	158304	204377 3/15/2013	Davis Jr, Alvin L. Emergency Operations - Travel & Lodging	$ 175.00
03/21/2013	158305	204378 3/1/2013	Fastenal Industrial & Construction Supplies Precinct 2 - Commissioner - Operating Supplies - PO 2013000965	$ 84.55
		204376 3/15/2013	Fastenal Industrial & Construction Supplies Precinct 2 - Commissioner - Operating Supplies - PO 2013000965	$ 73.01
				$ 157.56
03/21/2013	158306	204499 3/4/2013	Life Enrichment Counseling Center Juvenile Probation Support - Detention-Juvenile	$ 1,200.00
03/21/2013	158307	204334 3/14/2013	Stephen A. Thorne, Ph.D., Inc. SPU/Civil Division - Expert Witness	$ 1,650.00
		204333 3/14/2013	Stephen A. Thorne, Ph.D., Inc. SPU/Civil Division - Expert Witness	$ 3,187.50
				$ 4,837.50
03/21/2013	158308	204428 3/15/2013	Southern Tire Mart, LLC Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2013000928	$ 436.00
03/21/2013	158309	204437 3/11/2013	Sorensen, Tracy M. 12th Judicial District Court - Attorneys	$ 400.00
03/21/2013	158310	204382 3/4/2013	Mosley Fire & Safety, Inc. County Facilities - Repairs & Maint. - Buildings - PO 2013001034	$ 921.50
		204380 3/4/2013	Mosley Fire & Safety, Inc. County Facilities - Repairs & Maint. - Buildings - PO 2013000867	$ 200.00
				$ 1,121.50
03/21/2013	158311	204313 3/14/2013	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 2,137.50
03/21/2013	158312	204318 3/14/2013	City of Palestine SPU-Juvenile Division - Water	$ 81.37
03/21/2013	158313	204379 3/15/2013	Connell, Joseph Homeland Security Grant 2011 - Grant Expenditures	$ 175.00
03/21/2013	158314	204442 3/13/2013	Adams, Jonathan Paxton 12th Judicial District Court - Attorneys	$ 200.00
		204452 3/13/2013	Adams, Jonathan Paxton 12th Judicial District Court - Attorneys	$ 400.00

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		204439 3/13/2013	Adams, Jonathan Paxton 12th Judicial District Court - Attorneys	$ 200.00
		204451 3/13/2013	Adams, Jonathan Paxton 12th Judicial District Court - Attorneys	$ 400.00
		204440 3/13/2013	Adams, Jonathan Paxton 12th Judicial District Court - Attorneys	$ 200.00
				$ 1,400.00
03/21/2013	158315	204464 3/18/2013	Lindsey, Rhonda B. Juvenile Probation Support - Detention-Juvenile	$ 294.39
03/21/2013	158316	204517 3/18/2013	Alere Toxicology Service, Inc. Juvenile Probation Support - Detention-Juvenile	$ 30.00
03/21/2013	158317	204383 3/15/2013	American Tire Distributors, Inc. Purchasing - Repairs - Vehicles & Trucks - PO 2013001082	$ 335.36
03/21/2013	158318	204314 3/14/2013	Lone Star Overnight SPU Criminal-StateGenAlloc - Postage	$ 12.88
		204500 3/18/2013	Lone Star Overnight Juvenile Probation Support - Postage	$ 5.15
				$ 18.03
03/21/2013	158319	204331 3/14/2013	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,125.00
		204330 3/14/2013	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,000.00
		204332 3/14/2013	ZA & Associates SPU/Civil Division - Expert Witness	$ 5,962.66
				$ 10,087.66
03/21/2013	158320	204384 3/15/2013	MSE Solutions Precinct 2 - Commissioner - Computer Software - PO 2013001036	$ 1,700.00
03/21/2013	158321	204538 3/7/2013	Iron Works Health Club Centralized Costs - Abra/Usl Rounding	($ 0.20)
			Iron Works Health Club Ironworks Health Club	$ 846.66
				$ 846.46
03/21/2013	158322	204325 3/14/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 170.50
		204328 3/14/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 540.30
		204322 3/14/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 244.25
		204327 3/14/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 394.15
		204324 3/14/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 769.75
		204326 3/14/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 747.75
		204323 3/14/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 252.00

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		204329 3/14/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 711.85
				$ 3,830.55
03/21/2013	158323	204457 3/11/2013	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 289.62
		204460 3/11/2013	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 250.00
		204458 3/11/2013	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 289.63
		204459 3/11/2013	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 250.00
				$ 1,079.25
03/21/2013	158324	204381 3/15/2013	Anderson, David Emergency Operations - Travel & Lodging	$ 175.00
03/21/2013	158325	204592 3/6/2013	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 150.00
		204455 3/8/2013	Bennett Law Office , PC 12th Judicial District Court - Attorneys	$ 400.00
		204431 3/7/2013	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 150.00
		204453 3/11/2013	Bennett Law Office , PC 12th Judicial District Court - Attorneys	$ 400.00
		204454 3/11/2013	Bennett Law Office , PC 12th Judicial District Court - Attorneys	$ 400.00
				$ 1,500.00
03/21/2013	158326	204385 3/8/2013	PortionPac Chemical Corp. County Jail - Janitorial Supplies - PO 2013001011	$ 238.80
03/21/2013	158327	204461 3/1/2013	J and N Waste Precinct 2 - Commissioner - Water	$ 24.00
03/21/2013	158328	204386 3/4/2013	Identicard Systems County Jail - Office Supplies - PO 2013000923	$ 369.60
03/21/2013	158329	204387 3/6/2013	Lowe's Home Centers, Inc. Estray - Operating Supplies - PO 2013001025	$ 133.40
		204388 3/15/2013	Lowe's Home Centers, Inc. County Facilities - Repairs & Maint. - Buildings - PO 2013000919	$ 2,733.60
				$ 2,867.00
03/21/2013	158330	204389 3/15/2013	ATIS Elevator Inspections, LLC County Facilities - Repairs & Maint. - Buildings - PO 2013000843	$ 450.00
03/21/2013	158331	204456 3/11/2013	Ernest Barrientos PC 12th Judicial District Court - Attorneys	$ 250.00
03/25/2013	158332	204581 3/11/2013	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000040	$ 60.95
		204582 3/1/2013	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO	$ 281.95

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			2013000056	
				$ 342.90
03/25/2013	158333	204352 3/7/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 33.30
		204361 3/13/2013	NAPA Auto Parts Emergency Operations - Repairs - Vehicles & Trucks - PO 2013000283	$ 24.29
		204360 3/15/2013	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks	($ 20.00)
		204354 3/7/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 37.60
		204353 3/8/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks	($ 37.60)
		204355 3/8/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 101.23
		204357 3/11/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 25.65
		204359 3/12/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 12.72
		204351 3/7/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 4.98
		204356 3/8/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 4.98
		204358 3/12/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 33.00
		204362 3/14/2013	NAPA Auto Parts Emergency Operations - Repairs - Vehicles & Trucks - PO 2013000283	$ 11.00
		204339 3/15/2013	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks	($ 15.40)
				$ 215.75
03/25/2013	158334	204392 3/6/2013	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2013000285	$ 72.40
		204393 3/7/2013	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2013000285	$ 105.17
				$ 177.57
03/25/2013	158335	204736 2/27/2013	Davis, Chere' Adult Probation - CSCD-Travel & Training	$ 37.29
03/25/2013	158336	204752 3/1/2013	Texas District and County Attorneys Assc CDA Supplement - Dues & Subscriptions	$ 60.00
		204753 3/1/2013	Texas District and County Attorneys Assc CDA Supplement - Dues & Subscriptions	$ 50.00
		204759 3/25/2013	Texas District and County Attorneys Assc SPU-Juvenile Division - Dues & Subscriptions	$ 60.00
		204762	Texas District and County Attorneys Assc	$ 50.00

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		3/25/2013	SPU-Juvenile Division - Dues & Subscriptions	
		204764 3/25/2013	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 50.00
		204754 3/1/2013	Texas District and County Attorneys Assc CDA Supplement - Dues & Subscriptions	$ 60.00
				$ 330.00
03/25/2013	158337	204363 3/15/2013	Griggs Fleet Service, Inc SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013000959	$ 198.81
		204364 3/15/2013	Griggs Fleet Service, Inc SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013000911	$ 146.36
		204365 3/15/2013	Griggs Fleet Service, Inc SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013000131	$ 42.54
				$ 387.71
03/25/2013	158338	204395 3/7/2013	Huntsville Truck & Tractor, Inc Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000257	$ 7.15
		204394 3/11/2013	Huntsville Truck & Tractor, Inc Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000257	$ 33.10
				$ 40.25
03/25/2013	158339	204404 3/7/2013	McCoy's Building Supply Center Precinct 3 - Commissioner - Operating Supplies - PO 2013000079	$ 165.70
03/25/2013	158340	204211 3/10/2013	New Waverly Fire Department General Projects - Fire Projects (OldTitleIII)	$ 8,155.00
03/25/2013	158341	204072 2/5/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 1,532.19
		204074 2/27/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 1,024.11
		204421 3/8/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 518.91
		204071 3/1/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 3,070.83
		204418 3/15/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 784.98
		204076 2/12/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 716.45
		204077 2/13/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 104.39
		204075 3/1/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 1,031.10

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		204073 2/15/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 1,116.57
		204078 2/21/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 118.89
		204420 3/1/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 1,035.51
		204419 3/15/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 1,542.66
				$ 12,596.59
03/25/2013	158342	204583 3/6/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 21.23
		204585 3/11/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 28.36
		204584 3/7/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 53.98
				$ 103.57
03/25/2013	158343	204398 3/7/2013	RB Everett & Co Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000178	$ 236.14
		204410 3/15/2013	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2013001049	$ 5,712.87
				$ 5,949.01
03/25/2013	158344	204349 3/4/2013	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000048	$ 33.21
		204350 3/8/2013	Reliable Auto Parts Sheriff's Office - Fuel & Oil - PO 2013000331	$ 54.00
			Reliable Auto Parts Sheriff's Office - Operating Supplies - PO 2013000331	$ 9.00
		204347 3/7/2013	Reliable Auto Parts Walker County EMS - Operating Supplies - PO 2013000028	$ 23.91
				$ 120.12
03/25/2013	158345	204637 3/14/2013	Ringo Tire & Service Center Planning&Development - Repairs - Vehicles & Trucks	$ 14.50
		204648 3/21/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		204638 3/14/2013	Ringo Tire & Service Center Planning&Development - Repairs - Vehicles & Trucks	$ 14.50
		204698 3/18/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 49.95

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Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
				$ 93.45
03/25/2013	158346	204396 3/12/2013	S & S Pipe and Supply, Inc Precinct 4 - Commissioner - Culverts & Signs - PO 2013000270	$ 752.50
03/25/2013	158347	204400 3/1/2013	Security Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2013000230	$ 547.10
03/25/2013	158348	204628 3/4/2013	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 39.98
		204614 3/6/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 12.99
		204616 3/7/2013	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 5.99
		204612 3/8/2013	Walker County Hardware Sheriff's Office - Operating Supplies - PO 2013000330	$ 7.90
		204601 3/11/2013	Walker County Hardware Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000273	$ 11.99
		204617 3/11/2013	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 37.99
		204623 3/11/2013	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 5.99
		204603 3/12/2013	Walker County Hardware Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000273	$ 17.97
		204624 3/14/2013	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 1.78
		204700 3/18/2013	Walker County Hardware Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000126	$ 15.65
		204594 3/19/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 24.21
		204599 3/19/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 42.98
		204701 3/19/2013	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2013000053	$ 34.71
		204627 3/20/2013	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 24.97
			Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 6.47
		204702 3/20/2013	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 28.13
		204610 3/4/2013	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2013000330	$ 19.36

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		204613 3/5/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 11.67
		204602 3/11/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 41.98
		204622 3/11/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000163	$ 10.99
		204593 3/19/2013	Walker County Hardware Precinct 1 - Commissioner - Minor Equipment - PO 2013000931	$ 926.99
		204597 3/19/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 7.29
		204611 3/19/2013	Walker County Hardware Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000330	$ 3.41
		204619 3/20/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 9.48
		204620 3/20/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 31.32
		204604 3/6/2013	Walker County Hardware Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000053	$ 3.98
		204607 3/7/2013	Walker County Hardware Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000024	$ 4.40
		204699 3/7/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 170.88
		204625 3/12/2013	Walker County Hardware Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000273	$ 7.99
		204608 3/13/2013	Walker County Hardware Walker County EMS - Operating Supplies - PO 2013000024	$ 36.97
		204605 3/19/2013	Walker County Hardware Adult Probation - Office Supplies - PO 2013000021	$ 2.77
		204595 3/4/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 47.73
		204629 3/4/2013	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 10.99
		204615 3/7/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 13.08
		204621 3/7/2013	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 12.16
		204596 3/13/2013	Walker County Hardware Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000273	$ 35.92
		204598 3/19/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO	$ 28.24

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Check Date / Invoice Date	Check #	InvoiceVoucher / Reference	Vendor	Amount
			2013000273	
		204600 3/19/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 9.90
		204606 3/19/2013	Walker County Hardware Walker County EMS - Operating Supplies - PO 2013000024	$ 134.96
		204618 3/20/2013	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 29.97
		204626 3/20/2013	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 7.97
		204703 3/20/2013	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 225.00
				$ 2,165.10
03/25/2013	158349	204640 3/7/2013	Verizon Southwest, Inc. WeighStationUtilities Services - Communication	$ 259.75
03/25/2013	158350	204644 3/20/2013	Gaines, MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 5,950.00
03/25/2013	158351	204767 3/25/2013	Texas Division of the IAI SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 25.00
03/25/2013	158352	204770 3/14/2013	DeBottis, Gina SPU-Juvenile Division - Travel & Lodging	$ 40.00
03/25/2013	158353	204649 3/1/2013	West, A Thomson Reuters Business Criminal District Attorney - Dues & Subscriptions	$ 645.18
		204639 3/4/2013	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 844.23
		204647 3/20/2013	West, A Thomson Reuters Business SPU/Civil Division - Purchased Services	$ 216.00
				$ 1,705.41
03/25/2013	158354	204780 3/12/2013	Texas Gang Investigators Association Adult Probation - Professional Services	$ 250.00
03/25/2013	158355	204403 3/11/2013	Performance Truck Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000263	$ 36.55
03/25/2013	158356	204806 3/25/2013	Huntsville/Walker County Chamber of Commerce Centralized Costs - Conferences/Training	$ 1,500.00
03/25/2013	158357	204642 3/20/2013	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 2,937.50
		204641 3/20/2013	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 3,187.50
		204643 3/20/2013	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 4,312.50
				$ 10,437.50
03/25/2013	158358	204704 3/6/2013	AT&T Long Distance A/P - Other Payables	$ 1,120.04
			AT&T Long Distance Centralized Costs - Communication	$ 23.16

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			AT&T Long Distance SPU Criminal-StateGenAlloc - Long Distance	$ 17.01
			AT&T Long Distance WeighStationUtilities Services - Long Distance	$ 0.82
				$ 1,161.03
03/25/2013	158359	202815 2/6/2013	Tyler Technologies, Inc. General Projects - Financial System Replacement - PO 2013000599	$ 61,858.00
		202816 2/6/2013	Tyler Technologies, Inc. General Projects - Financial System Replacement - PO 2013000599	$ 19,821.00
				$ 81,679.00
03/25/2013	158360	204651 3/21/2013	LexisNexis Risk Data Management Inc Collections-County Treasurer - Purchased Services	$ 556.05
			LexisNexis Risk Data Management Inc District Clerk - Purchased Services	$ 0.35
			LexisNexis Risk Data Management Inc Justice of Peace - Precinct 1 - Purchased Services	$ 10.50
				$ 566.90
03/25/2013	158361	204786 3/18/2013	Pierce, Danny County Judge - Travel & Lodging	$ 35.00
03/25/2013	158362	204405 3/15/2013	McNease Drugs Walker County EMS - Medical Supplies - PO 2013000022	$ 128.22
03/25/2013	158363	204783 3/13/2013	Mynar, Kim Adult Probation - CSCD-Travel & Training	$ 58.76
03/25/2013	158364	204575 3/5/2013	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2013001021	$ 68.61
		204578 3/5/2013	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2013001002	$ 38.49
		204570 3/19/2013	Office Depot Business Services Division County Court-at-Law - Office Supplies - PO 2013000934	$ 62.99
		204577 3/1/2013	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2013001002	$ 6.99
		204568 3/19/2013	Office Depot Business Services Division Historical Commission - Operating Supplies - PO 2013000988	$ 5.20
		204571 3/19/2013	Office Depot Business Services Division Precinct 3 - Commissioner - Office Supplies - PO 2013000069	$ 59.20
		204576 3/19/2013	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2013001002	$ 75.38
		204609 3/19/2013	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2013001003	$ 173.25
		204569 3/19/2013	Office Depot Business Services Division Historical Commission - Operating Supplies - PO 2013000988	$ 9.72
		204574 3/1/2013	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2013001021	$ 40.76
				$ 540.59
03/25/2013	158365	204069	Bound Tree Medical, LLC	$ 5,796.69

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		3/6/2013	Walker County EMS - Medical Supplies - PO 2013000037	
		204406 3/8/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 393.50
				$ 6,190.19
03/25/2013	158366	204784 2/28/2013	Cannain, Michael Adult Probation - CSCD-Travel & Training	$ 187.02
03/25/2013	158367	204630 3/14/2013	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
03/25/2013	158368	204246 3/7/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000225	$ 348.84
		204247 3/13/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000229	$ 2,523.18
		204248 3/7/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000229	$ 2,539.23
		204245 3/13/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000225	$ 347.76
				$ 5,759.01
03/25/2013	158369	204631 3/5/2013	Whitley Ed.D., Jim C. County Jail - Pre-Employ Physicals/Testing	$ 75.00
		204636 3/20/2013	Whitley Ed.D., Jim C. County Jail - Pre-Employ Physicals/Testing	$ 150.00
				$ 225.00
03/25/2013	158370	204785 2/6/2013	Davis Jr, Alvin L. Emergency Operations - Operating Supplies	$ 47.05
03/25/2013	158371	204401 3/1/2013	Texaco Xpress Lube Constable - Precinct 1 - Repairs - Vehicles & Trucks - PO 2013001000	$ 42.98
03/25/2013	158372	204402 3/5/2013	Moore Medical, LLC Jail_Inmate Medical CostCtr - Medical Supplies - PO 2013000238	$ 427.41
03/25/2013	158373	204580 3/19/2013	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2013000292	$ 2,986.78
03/25/2013	158374	204407 3/7/2013	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2013000151	$ 123.60
03/25/2013	158375	204210 3/5/2013	Doughtie Construction Precinct 3 - Commissioner - Special Allocation-Roads - PO 2013000966	$ 3,766.00
03/25/2013	158376	204663 3/18/2013	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 261.80
03/25/2013	158377	204646 3/20/2013	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 3,687.50
03/25/2013	158378	204789 3/22/2013	State Bar of Texas SPU/Civil Division - Conferences/Training	$ 50.00
03/25/2013	158379	204791 3/14/2013	Edwards, Mark SPU-Juvenile Division - Travel & Lodging	$ 40.00

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03/25/2013	158380	204729 3/1/2013	--- Social Services - Foster Child Allowances	$ 40.00
03/25/2013	158381	204650 3/12/2013	Lone Star Overnight Purchasing - Postage	$ 12.55
03/25/2013	158382	204366 3/15/2013	Terminix Processing Center SPU-Juvenile Division - Purchased Services - PO 2013000194	$ 50.00
03/25/2013	158383	204805 3/14/2013	Walker County District Clerk District Clerk - Conferences/Training	$ 105.00
03/25/2013	158384	204793 3/12/2013	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 76.00
03/25/2013	158385	204411 3/15/2013	Caldwell Country Chevrolet Constable - Precinct 2 - Vehicles - PO 2013000362	$ 32,715.00
		204412 3/15/2013	Caldwell Country Chevrolet Sheriff's Office - Vehicles - PO 2013000362	$ 33,939.00
		204415 3/15/2013	Caldwell Country Chevrolet Sheriff's Office - Vehicles - PO 2013000362	$ 33,939.00
		204413 3/15/2013	Caldwell Country Chevrolet Sheriff's Office - Vehicles - PO 2013000362	$ 33,939.00
		204414 3/15/2013	Caldwell Country Chevrolet Sheriff's Office - Vehicles - PO 2013000362	$ 33,939.00
				$ 168,471.00
03/25/2013	158386	204734 2/27/2013	--- Social Services - Foster Care Clothing	$ 195.95
03/25/2013	158387	204645 3/20/2013	Cheney CSR, Grey SPU/Civil Division - Court Reporters	$ 310.00
03/25/2013	158388	204178 3/12/2013	Southern Crushed Concrete, LLC Precinct 4 - Commissioner - Base Material - PO 2013000162	$ 7,125.36
		204179 3/12/2013	Southern Crushed Concrete, LLC Precinct 4 - Commissioner - Base Material - PO 2013000162	$ 14,644.30
				$ 21,769.66
03/25/2013	158389	204730 3/1/2013	--- Social Services - Foster Child Allowances	$ 40.00
03/25/2013	158390	204738 3/25/2013	--- Social Services - Foster Child Allowances	$ 40.00
03/25/2013	158391	204416 3/6/2013	Midway Trailer & Equipment Litter Control General Fund - Machinery & Equipment - PO 2013000818	$ 6,605.00
03/25/2013	158392	204662 3/18/2013	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 113.90
03/25/2013	158393	204070 3/8/2013	Hereford, Lynch, Sellars & Kirkham, PC Centralized Costs - Accounting Services - PO 2013000404	$ 5,950.00
03/25/2013	158394	204408 3/8/2013	Dealer Solutions Automotive Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000009	$ 265.36
03/25/2013	158395	204409 3/1/2013	EMS Technology Solutions, LLC Walker County EMS - Software Maintenance - PO 2013000376	$ 240.00
03/25/2013	158396	204180	Siemens Industry, Inc.	$ 8,251.02

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		3/12/2013	Justice Courts Security - Security-Justice Courts - PO 2013000947	
03/25/2013	158397	204731 3/1/2013	--- Social Services - Foster Child Allowances	$ 40.00
03/25/2013	158398	204732 3/1/2013	--- Social Services - Foster Child Allowances	$ 40.00
03/25/2013	158399	204579 3/1/2013	Buell Sanitation Services, LLC Precinct 3 - Commissioner - Water - PO 2013000373	$ 70.00
03/25/2013	158400	204794 3/19/2013	IAED Combined 911 Dispatch - Conferences/Training	$ 100.00
03/25/2013	158401	204417 3/15/2013	Universal Trailer Cargo Group Master Gardeners Grant - Capital-From Grant - PO 2013000782	$ 8,103.86
03/25/2013	158402	204733 3/25/2013	--- Social Services - Foster Child Allowances	$ 40.00
03/26/2013	100- 032613	204723 3/26/2013	Walker County Jurors Jury -SAAFE House	($ 18.00)
			Walker County Jurors Jury-CASA	($ 6.00)
			Walker County Jurors Jury-CPS	($ 12.00)
			Walker County Jurors Jury-New Waverly Library	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 6.00)
			Walker County Jurors Justice of Peace - Precinct 2 - Jurors	$ 90.00
			Walker County Jurors Victim of Crimes due State	($ 6.00)
		204724 3/26/2013	Walker County Jurors 12th Judicial District Court - Jurors	$ 468.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 360.00
			Walker County Jurors Due Local Crime Stoppers	($ 12.00)
			Walker County Jurors Jury - Community Theatre	($ 6.00)
			Walker County Jurors Jury - Gibbs Powell House	($ 6.00)
			Walker County Jurors Jury - Habitat for Humanity	($ 15.00)
			Walker County Jurors Jury -SAAFE House	($ 33.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 12.00)
			Walker County Jurors Jury-CASA	($ 18.00)
			Walker County Jurors	($ 27.00)

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			Jury-CPS	
			Walker County Jurors Jury-Good Shepard Mission	($ 61.00)
			Walker County Jurors Jury-New Waverly Library	($ 30.00)
			Walker County Jurors Jury-Rita B Huff	($ 95.00)
			Walker County Jurors Jury-Senior Center	($ 18.00)
			Walker County Jurors Victim of Crimes due State	($ 6.00)
		204725 3/26/2013	Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury - Community Theatre	($ 6.00)
			Walker County Jurors Jury - Gibbs Powell House	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 6.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 12.00)
			Walker County Jurors Jury-CPS	($ 15.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 12.00)
			Walker County Jurors Jury-Rita B Huff	($ 18.00)
			Walker County Jurors Jury-Senior Center	($ 12.00)
			Walker County Jurors Justice of Peace - Precinct 2 - Jurors	$ 114.00
			Walker County Jurors Victim of Crimes due State	($ 9.00)
		204727 3/26/2013	Walker County Jurors 278th Judicial District Court - Jurors	$ 300.00
			Walker County Jurors Jury - Habitat for Humanity	($ 10.00)
			Walker County Jurors Jury -SAAFE House	($ 35.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 10.00)
			Walker County Jurors Jury-COME Center	($ 10.00)
			Walker County Jurors Jury-CPS	($ 10.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 5.00)

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			Walker County Jurors Jury-New Waverly Library	($ 10.00)
			Walker County Jurors Jury-Rita B Huff	($ 15.00)
		204726 3/26/2013	Walker County Jurors 278th Judicial District Court - Jurors	$ 40.00
			Walker County Jurors Jury -SAAFE House	($ 10.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 10.00)
			Walker County Jurors Jury-Rita B Huff	($ 10.00)
				$ 742.00
03/26/2013	158403	204799 3/25/2013	Walker County Federal Credit Union Walker County Credit Union	$ 4,784.69
03/26/2013	158404	204801 3/25/2013	Nationwide Retirement Solutions Nationwide	$ 3,928.50
03/26/2013	158405	204798 3/25/2013	Walker County Payroll Accrued Wages/payroll clearing	$ 392,607.59
03/26/2013	158406	204803 3/25/2013	TG Texas Guaranteed Student Loans	$ 311.64
03/26/2013	158407	204800 3/25/2013	Security Benefit Group Security Benfit-451 Plan	$ 650.00
03/26/2013	158408	204804 3/25/2013	Walker County Flex Account AFLAC Clearing	$ 2,604.99
03/26/2013	158409	204802 3/25/2013	Diversified Collection Services, INC (DCS) Texas Guaranteed Student Loans	$ 100.00
03/26/2013	200- 032613	204840 3/26/2013	Internal Revenue Service Federal Withholding	$ 57,886.71
			Internal Revenue Service FICA	$ 83,751.64
				$ 141,638.35
03/26/2013	201- 032613	204841 3/26/2013	--- Child Support	$ 2,054.06
03/26/2013	202- 032613	204842 3/26/2013	TDCJ-CJAD Centralized Costs - Abra/Usl Rounding	($ 0.08)
			TDCJ-CJAD CSCD Insurance	$ 3,084.14
				$ 3,084.06
03/28/2013	100- 032813	204795 3/28/2013	Walker County Jurors 278th Judicial District Court - Jurors	$ 372.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 360.00
			Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury - Community Theatre	($ 12.00)

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			Walker County Jurors Jury - Gibbs Powell House	($ 46.00)
			Walker County Jurors Jury - Habitat for Humanity	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 69.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 67.00)
			Walker County Jurors Jury-CASA	($ 12.00)
			Walker County Jurors Jury-COME Center	($ 13.00)
			Walker County Jurors Jury-CPS	($ 34.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 38.00)
			Walker County Jurors Jury-Hospitality House	($ 46.00)
			Walker County Jurors Jury-New Waverly Library	($ 46.00)
			Walker County Jurors Jury-Rita B Huff	($ 94.00)
			Walker County Jurors Jury-Senior Center	($ 19.00)
			Walker County Jurors Victim of Crimes due State	($ 28.00)
		204796 3/28/2013	Walker County Jurors Jury -SAAFE House	($ 6.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 18.00)
			Walker County Jurors Jury-CASA	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 12.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)
			Walker County Jurors Justice of Peace - Precinct 2 - Jurors	$ 84.00
		204797 3/28/2013	Walker County Jurors 12th Judicial District Court - Jurors	$ 544.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 390.00
			Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury - Habitat for Humanity	($ 6.00)
			Walker County Jurors	($ 27.00)

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			Jury -SAAFE House	
			Walker County Jurors Jury-Boys Girl Organization	($ 14.00)
			Walker County Jurors Jury-CASA	($ 18.00)
			Walker County Jurors Jury-CPS	($ 27.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 118.00)
			Walker County Jurors Jury-New Waverly Library	($ 60.00)
			Walker County Jurors Jury-Rita B Huff	($ 178.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)
			Walker County Jurors Victim of Crimes due State	($ 18.00)
				$ 688.00
03/28/2013	158410	204141 3/28/2013	Thomas Lake Road Volunteer Fire Dept., Inc. Fire Services - Thomas Lake Road Fire Dept	$ 600.00
03/28/2013	158411	204779 3/6/2013	City of Huntsville Emergency Operations - Fuel & Oil - PO 2013000141	$ 194.59
		204788 3/6/2013	City of Huntsville Litter Control General Fund - Fuel & Oil - PO 2013000092	$ 402.28
		204790 3/6/2013	City of Huntsville EMS Transfer - Fuel & Oil - PO 2013000001	$ 1,776.84
			City of Huntsville Walker County EMS - Fuel & Oil - PO 2013000001	$ 6,535.10
		204142 3/28/2013	City of Huntsville Fire Services - City of Huntsville	$ 20,541.00
		204777 3/6/2013	City of Huntsville County Jail - Fuel & Oil - PO 2013000315	$ 1,013.38
		204778 3/6/2013	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2013000343	$ 13,172.37
		204787 3/6/2013	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2013000297	$ 609.52
		204781 3/6/2013	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2013000338	$ 106.10
		204782 3/6/2013	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2013000284	$ 153.09
				$ 44,504.27
03/28/2013	158412	204143 3/28/2013	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00
03/28/2013	158413	204906 3/20/2013	Huntsville Independent School District AP - HISD	$ 45.76
03/28/2013	158414	204144 3/28/2013	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 759.00

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		204145 3/28/2013	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 600.00
				$ 1,359.00
03/28/2013	158415	204823 2/28/2013	Mid-South Synergy Master Gardeners Grant - Grant Expenditures	$ 96.00
03/28/2013	158416	204156 3/28/2013	Nemec & Associates Centralized Costs - Engineering Contract-Nemec	$ 3,861.50
03/28/2013	158417	204146 3/28/2013	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
03/28/2013	158418	204147 3/28/2013	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 600.00
03/28/2013	158419	204148 3/28/2013	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	$ 1,000.00
03/28/2013	158420	204920 2/28/2013	Brookshire Bros County Jail - Inmate Prescriptions - PO 2013000903	$ 5.25
03/28/2013	158421	204750 3/28/2013	TAC Workers Compensation Fund Prepaid/Payble-Workers Comp	$ 33,227.00
03/28/2013	158422	204149 3/28/2013	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,394.00
03/28/2013	158423	204150 3/28/2013	Walker County Appraisal District Governmental/Service Contracts - Appraisal District-Appraisals	$ 63,135.00
03/28/2013	158424	204151 3/28/2013	Walker County Appraisal District Governmental/Service Contracts - Appraisal District Collections	$ 22,598.00
03/28/2013	158425	204153 3/28/2013	Pine Prairie Fire Department Fire Services - Pine Prairie Fire Dept.	$ 600.00
03/28/2013	158426	204152 3/28/2013	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00
03/28/2013	158427	204843 3/13/2013	Verizon Southwest, Inc. Centralized Costs - Communication	$ 92.47
03/28/2013	158428	204562 3/7/2013	Bachmeyer, Janell County Facilities - Purchased Services - PO 2013000226	$ 200.00
03/28/2013	158429	204693 3/4/2013	West, A Thomson Reuters Business Criminal District Attorney - Purchased Services	$ 243.75
03/28/2013	158430	204154 3/28/2013	Senior Center of Walker County Governmental/Service Contracts - Senior Center	$ 835.00
03/28/2013	158431	204824 3/10/2013	Verizon Wireless Adult Probation - Office Supplies - PO 2013000936	$ 129.96
		204825 3/10/2013	Verizon Wireless Adult Probation - Communication-Cell Phones	$ 326.91
				$ 456.87
03/28/2013	158432	204844 3/9/2013	AT&T Centralized Costs - Communication	$ 1,096.07
03/28/2013	158433	204845 3/9/2013	AT&T Centralized Costs - Communication	$ 1,772.07
03/28/2013	158434	204846 3/27/2013	AT&T SPU Criminal-StateGenAlloc - Communication	$ 221.95
			AT&T	$ 60.42

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			SPU Criminal-StateGenAlloc - Data Circuits/Internet	
				$ 282.37
03/28/2013	158435	204847 3/27/2013	AT&T SPU Criminal-StateGenAlloc - Communication	$ 90.67
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 59.99
			AT&T SPU Criminal-StateGenAlloc - Long Distance	$ 42.21
				$ 192.87
03/28/2013	158436	204848 3/27/2013	AT&T Combined 911 Dispatch - Communication	$ 1,734.01
03/28/2013	158437	204849 3/27/2013	AT&T Combined 911 Dispatch - Communication	$ 290.20
03/28/2013	158438	204850 3/11/2013	AT&T Combined 911 Dispatch - Communication	$ 258.99
03/28/2013	158439	204851 3/11/2013	AT&T Centralized Costs - Data Circuits/Internet	$ 258.99
03/28/2013	158440	204164 3/28/2013	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2013000188	$ 106.00
		204165 3/28/2013	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2013000188	$ 106.00
		204163 3/28/2013	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2013000188	$ 106.00
				$ 318.00
03/28/2013	158441	204691 3/20/2013	Department of Information Resources Adult Probation - Data Circuits/Internet	$ 1,905.58
			Department of Information Resources Centralized Costs - Data Circuits/Internet	$ 537.28
			Department of Information Resources Precinct 2 - Commissioner - Data Circuits/Internet	$ 263.64
				$ 2,706.50
03/28/2013	158442	204694 3/16/2013	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 10.00
		204697 3/16/2013	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 1,125.00
		204695 3/16/2013	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 225.00
		204696 3/16/2013	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 1,125.00
				$ 2,485.00
03/28/2013	158443	204666 3/14/2013	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 135.00
03/28/2013	158444	204665 3/13/2013	Cantrell, Ray & Barcus, LLP 278th Judicial District Court - Attorneys	$ 400.00
		204664 3/13/2013	Cantrell, Ray & Barcus, LLP 278th Judicial District Court - Attorneys	$ 400.00

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				$ 800.00
03/28/2013	158445	204755 3/28/2013	Health Care Service Corporation Centralized Costs - Insurance & Bonds	$ 150.00
03/28/2013	158446	204668 3/12/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 540.00
03/28/2013	158447	204692 3/1/2013	Texas Department of State Health Services County Clerk - Contract Services - DSHS	$ 175.68
03/28/2013	158448	204667 3/13/2013	Adams, Jonathan Paxton 12th Judicial District Court - Attorneys	$ 400.00
03/28/2013	158449	204155 3/28/2013	Mahaffey, MD P.A., R. Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 4,000.00
03/28/2013	158450	204690 3/6/2013	Nova HealthCare Centers Combined 911 Dispatch - Pre-Employ Physicals/Testing	$ 48.20
03/28/2013	158451	204756 3/25/2013	United Healthcare Senior Supplement Centralized Costs - Group Insurance	$ 2,320.23
03/28/2013	158452	204758 3/25/2013	United Healthcare Medicare RX Centralized Costs - Group Insurance	$ 2,039.29
03/28/2013	158453	204563 3/11/2013	Ashworth, Laura County Facilities - Purchased Services - PO 2013000416	$ 200.00
03/28/2013	158454	204564 3/4/2013	Hooks, Ashlyn Precinct 2 - Commissioner - Purchased Services - PO 2013000039	$ 200.00
03/28/2013	158455	204158 3/28/2013	ESD #2 General Projects - Grant Match/Volunteer Depts	$ 5,000.00
03/28/2013	158456	204157 3/28/2013	Ernst, Ervin G. Centralized Costs - Purchased Services	$ 400.00
03/28/2013	158457	204565 3/11/2013	Smith, Luciann Precinct 3 - Commissioner - Purchased Services - PO 2013000589	$ 200.00
03/28/2013	158458	204907 3/20/2013	Byrd, Derrick Reed Adult Probation - Overpymt/Refund Due	$ 35.00
03/28/2013	158459	204908 3/1/2013	--- Social Services - Foster Care Clothing	$ 102.72
		204909 3/1/2013	--- Social Services - Travel & Lodging	$ 193.46
				$ 296.18
03/31/2013	300- 030113	205608 3/31/2013	Aflac Flex 1 - Health	$ 322.33
03/31/2013	300- 030413	205609 3/31/2013	Aflac Flex 1 - Health	$ 5.00
03/31/2013	300- 030713	205612 3/31/2013	Aflac Flex 1 - Health	$ 10.00
03/31/2013	300- 031113	205613 3/31/2013	Aflac Flex 1 - Health	$ 10.00
03/31/2013	300- 032013	205614 3/31/2013	Aflac Flex 1 - Health	$ 30.00
03/31/2013	300-	205616	Aflac	$ 584.99

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	032113	3/31/2013	Flex 1 - Health	
03/31/2013	300- 032213	205617 3/31/2013	Aflac Flex 1 - Health	$ 64.89
03/31/2013	300- 032513	205618 3/31/2013	Aflac Flex 1 - Health	$ 28.00
03/31/2013	300- 032613	205620 3/31/2013	Aflac Flex 1 - Health	$ 95.00
03/31/2013	300- 032713	205623 3/31/2013	Aflac Flex 1 - Health	$ 165.49
03/31/2013	300- 032813	205624 3/31/2013	Aflac Flex 1 - Health	$ 349.06
03/31/2013	300- 032913	205625 3/31/2013	Aflac Flex 1 - Health	$ 16.50
03/31/2013	301- 030413	205610 3/31/2013	Aflac Flex 1 - Health	$ 999.59
03/31/2013	301- 032013	205615 3/31/2013	Aflac Flex 1 - Health	$ 1,571.38
03/31/2013	301- 032513	205619 3/31/2013	Aflac Flex 1 - Health	$ 3.39
03/31/2013	301- 032613	205622 3/31/2013	Aflac Flex 1 - Health	$ 50.00
		205621 3/31/2013	Aflac Flex 1 - Health	$ 5.00
				$ 55.00
03/31/2013	302- 030413	205611 3/31/2013	Aflac Flex 1-Dependent Coverage	$ 208.33
03/31/2013	60-1	203392 1/31/2013	Mid-South Synergy Precinct 2 - Commissioner - Electricity	$ 209.00
03/31/2013	60-10	203792 2/28/2013	CenterPoint Energy Probation Support - Gas	$ 59.45
03/31/2013	60-11	203793 2/28/2013	CenterPoint Energy Walker County EMS - Gas	$ 30.42
03/31/2013	60-12	203794 3/5/2013	CenterPoint Energy SPU/Civil Division - Gas	$ 33.63
03/31/2013	60-13	203949 2/28/2013	City of Huntsville Walker County EMS - Water	$ 66.27
03/31/2013	60-14	203950 2/28/2013	City of Huntsville Criminal District Attorney - Water	$ 71.52
03/31/2013	60-15	203951 2/28/2013	City of Huntsville County Facilities - Water	$ 21.03
			City of Huntsville Juvenile Probation Support - Water	$ 54.09
				$ 75.12
03/31/2013	60-16	203952 2/28/2013	City of Huntsville County Facilities - Water	$ 279.12
03/31/2013	60-17	203953 2/28/2013	City of Huntsville County Facilities - Water	$ 219.80

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03/31/2013	60-18	203954 2/28/2013	City of Huntsville Emergency Operations - Water	$ 162.82
03/31/2013	60-19	203955 2/28/2013	City of Huntsville County Facilities - Water	$ 123.61
03/31/2013	60-2	203393 1/31/2013	Mid-South Synergy TexasAgriLifeExtensionService - Electricity	$ 723.00
03/31/2013	60-20	203956 2/28/2013	City of Huntsville Precinct 1 - Commissioner - Water	$ 130.66
03/31/2013	60-21	203957 2/28/2013	City of Huntsville TexasAgriLifeExtensionService - Water	$ 68.75
03/31/2013	60-22	203958 2/28/2013	City of Huntsville County Facilities - Water	$ 157.45
03/31/2013	60-23	203960 2/28/2013	City of Huntsville Litter Control General Fund - Purchased Services	$ 539.60
03/31/2013	60-24	203961 2/28/2013	City of Huntsville Probation Support - Water	$ 325.46
03/31/2013	60-25	203964 2/28/2013	City of Huntsville Combined 911 Dispatch - Water	$ 135.69
			City of Huntsville County Facilities - Water	$ 1,255.19
			City of Huntsville Municipal Allocation - Water	$ 305.32
				$ 1,696.20
03/31/2013	60-26	203967 3/7/2013	City of Huntsville SPU Criminal-StateGenAlloc - Water	$ 76.53
03/31/2013	60-27	203968 3/7/2013	City of Huntsville SPU-Juvenile Division - Water	$ 52.62
03/31/2013	60-28	203969 3/7/2013	City of Huntsville County Facilities - Water	$ 5.86
			City of Huntsville SPU/Civil Division - Water	$ 52.76
				$ 58.62
03/31/2013	60-29	204549 3/31/2013	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 25.95
			SuddenLink Communications Walker County EMS - TeleCable	$ 78.68
				$ 104.63
03/31/2013	60-3	203433 2/28/2013	Windstream Adult Probation - Communication	$ 63.09
03/31/2013	60-30	204550 3/31/2013	SuddenLink Communications Walker County EMS - TeleCable	$ 73.66
03/31/2013	60-31	204551 3/31/2013	SuddenLink Communications Sheriff's Office - TeleCable	$ 69.95
03/31/2013	60-32	204553 3/31/2013	SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 73.66
03/31/2013	60-33	204554 3/31/2013	SuddenLink Communications Sheriff's Office - TeleCable	$ 50.37

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03/31/2013	60-34	204555 3/31/2013	SuddenLink Communications Commissary Operations - TeleCable	$ 51.42
03/31/2013	60-35	204556 3/31/2013	SuddenLink Communications Walker County EMS - TeleCable	$ 78.68
03/31/2013	60-36	204557 4/30/2013	SuddenLink Communications Walker County EMS - TeleCable	$ 78.68
03/31/2013	60-37	204558 3/31/2013	SuddenLink Communications CDA Supplement - TeleCable	$ 23.07
03/31/2013	60-38	204559 3/31/2013	SuddenLink Communications Emergency Operations - Data Circuits/Internet	$ 69.95
			SuddenLink Communications Emergency Operations - TeleCable	$ 78.68
				$ 148.63
03/31/2013	60-39	204560 3/31/2013	SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 69.95
			SuddenLink Communications Commissioner's Court - TeleCable	$ 33.06
			SuddenLink Communications County Judge - TeleCable	$ 33.06
				$ 136.07
03/31/2013	60-4	203786 2/28/2013	CenterPoint Energy County Facilities - Gas	$ 657.67
03/31/2013	60-40	204561 4/30/2013	SuddenLink Communications Adult Probation - Data Circuits/Internet	$ 260.19
			SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 415.19
			SuddenLink Communications Title IV-E Funds - Data Circuits/Internet	$ 75.19
			SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 450.18
				$ 1,200.75
03/31/2013	60-41	204541 2/28/2013	Entergy Precinct 4 - Commissioner - Electricity	$ 141.58
03/31/2013	60-42	204542 2/28/2013	Entergy WeighStationUtilities Services - Electricity	$ 295.88
03/31/2013	60-43	204543 2/28/2013	Entergy WeighStationUtilities Services - Electricity	$ 216.87
03/31/2013	60-44	204544 2/28/2013	Entergy Justice of Peace - Precinct 4 - Electricity	$ 158.36
03/31/2013	60-45	204545 2/28/2013	Entergy Justice of Peace - Precinct 3 - Electricity	$ 156.43
03/31/2013	60-46	204546 2/28/2013	Entergy Precinct 3 - Commissioner - Electricity	$ 192.36
03/31/2013	60-47	204547 2/28/2013	Entergy General - Road & Bridge - Electricity	$ 100.80
03/31/2013	60-48	204548 3/18/2013	TXU Energy SPU-Juvenile Division - Electricity	$ 270.73

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03/31/2013	60-49	204586 1/31/2013	Entergy Walker County EMS - Electricity	$ 214.46
03/31/2013	60-5	203787 2/28/2013	CenterPoint Energy Juvenile Probation Support - Gas	$ 84.62
03/31/2013	60-50	204587 2/28/2013	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 18.15
03/31/2013	60-51	204588 2/28/2013	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 18.75
03/31/2013	60-52	204589 2/28/2013	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 62.99
03/31/2013	60-53	204590 2/28/2013	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	$ 79.50
03/31/2013	60-54	204591 2/28/2013	Walker Co. Special Utility Dist. TexasAgriLifeExtensionService - Water	$ 41.51
03/31/2013	60-55	204679 2/28/2013	Entergy Combined 911 Dispatch - Electricity	$ 121.98
			Entergy County Facilities - Electricity	$ 1,128.31
			Entergy Municipal Allocation - Electricity	$ 274.45
				$ 1,524.74
03/31/2013	60-56	204680 2/28/2013	Entergy Criminal District Attorney - Electricity	$ 494.52
03/31/2013	60-57	204681 2/28/2013	Entergy Probation Support - Electricity	$ 599.39
03/31/2013	60-58	204682 2/28/2013	Entergy County Facilities - Electricity	$ 493.73
03/31/2013	60-59	204683 2/28/2013	Entergy County Jail - Electricity	$ 2,353.64
03/31/2013	60-6	203788 2/28/2013	CenterPoint Energy Combined 911 Dispatch - Gas	$ 7.32
			CenterPoint Energy County Facilities - Gas	$ 67.75
			CenterPoint Energy Municipal Allocation - Gas	$ 16.48
				$ 91.55
03/31/2013	60-60	204684 2/28/2013	Entergy Precinct 1 - Commissioner - Electricity	$ 169.90
03/31/2013	60-61	204685 2/28/2013	Entergy County Facilities - Electricity	$ 1,375.54
03/31/2013	60-62	204686 2/28/2013	Entergy County Facilities - Electricity	$ 264.03
03/31/2013	60-63	204687 2/28/2013	Entergy County Facilities - Electricity	$ 2,005.78
03/31/2013	60-64	204688 2/28/2013	Entergy Juvenile Probation Support - Electricity	$ 212.31
03/31/2013	60-65	204689	Entergy	$ 1,192.82

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		2/28/2013	Emergency Operations - Electricity	
03/31/2013	60-66	204652 3/31/2013	CenterPoint Energy County Facilities - Gas	$ 69.59
03/31/2013	60-67	204653 3/31/2013	CenterPoint Energy Precinct 3 - Commissioner - Gas	$ 193.37
03/31/2013	60-68	204654 3/31/2013	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 23.91
03/31/2013	60-69	204655 3/31/2013	CenterPoint Energy County Facilities - Gas	$ 52.66
03/31/2013	60-7	203789 2/28/2013	CenterPoint Energy County Jail - Gas	$ 747.72
03/31/2013	60-70	204659 3/21/2013	Entergy SPU/Civil Division - Electricity	$ 153.76
03/31/2013	60-71	204660 3/21/2013	Entergy SPU-Juvenile Division - Electricity	$ 75.36
03/31/2013	60-72	204661 3/21/2013	Entergy SPU/Civil Division - Electricity	$ 105.49
03/31/2013	60-73	204658 3/21/2013	Entergy SPU Criminal-StateGenAlloc - Electricity	$ 201.96
03/31/2013	60-74	210211 3/31/2013	DISH Network Service, LLC Employee Advances	$ 12.73
			DISH Network Service, LLC WeighStationUtilities Services - TeleCable	$ 32.00
				$ 44.73
03/31/2013	60-8	203790 2/28/2013	CenterPoint Energy County Facilities - Gas	$ 69.52
03/31/2013	60-9	203791 2/28/2013	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 62.59
03/31/2013	70-1	204486 3/18/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 78.00
03/31/2013	70-10	204495 3/18/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 74.49
03/31/2013	70-11	204497 3/18/2013	Citibank (South Dakota), NA SPU/Civil Division - Legal/Public Notices	$ 17.89
03/31/2013	70-12	204498 3/18/2013	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2013000135	$ 45.00
03/31/2013	70-13	204501 3/18/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Operating Supplies - PO 2013000885	$ 96.45
03/31/2013	70-14	204502 3/18/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks	$ 29.00
03/31/2013	70-15	204504 3/18/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013000202	$ 5.00
03/31/2013	70-16	204506 3/18/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 161.51

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03/31/2013	70-17	204507 3/18/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 352.94
03/31/2013	70-18	204508 3/18/2013	Citibank (South Dakota), NA Employee Advances	$ 289.80
03/31/2013	70-19	204510 3/18/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 100.99
03/31/2013	70-2	204487 3/18/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 407.32
03/31/2013	70-20	204511 3/18/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 396.00
03/31/2013	70-21	204513 3/18/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 180.58
03/31/2013	70-22	204514 3/18/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 462.00
03/31/2013	70-23	204515 3/18/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 181.75
03/31/2013	70-24	204516 3/18/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 380.04
03/31/2013	70-25	204518 3/18/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013000876	$ 381.67
03/31/2013	70-26	204519 3/18/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 529.35
03/31/2013	70-27	204520 3/18/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Purchased Services - PO 2013000895	$ 120.00
03/31/2013	70-28	204521 3/18/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 559.00
03/31/2013	70-29	204522 3/18/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 274.41
03/31/2013	70-3	204488 3/18/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 475.00
03/31/2013	70-30	204523 3/18/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013000130	$ 9.98
03/31/2013	70-31	204524 3/18/2013	Citibank (South Dakota), NA Employee Advances	$ 0.82
03/31/2013	70-32	204525 3/18/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 5.60
03/31/2013	70-33	204526 3/18/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013000877	$ 132.41
03/31/2013	70-34	204527 3/18/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 258.19

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03/31/2013	70-35	204528 3/18/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 43.00
03/31/2013	70-36	204529 3/18/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 15.96
03/31/2013	70-37	204530 3/18/2013	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 8.84
03/31/2013	70-38	204531 3/18/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 87.53
03/31/2013	70-39	204532 3/18/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 475.00
03/31/2013	70-4	204489 3/18/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 465.00
03/31/2013	70-40	204533 3/18/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013000202	$ 16.64
03/31/2013	70-41	204534 3/18/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 530.00
03/31/2013	70-42	204535 3/18/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 706.00
03/31/2013	70-43	204536 3/18/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 8.18
03/31/2013	70-44	204632 3/18/2013	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2013000135	$ 34.78
03/31/2013	70-45	204634 3/18/2013	Citibank (South Dakota), NA Employee Advances	$ 106.00
03/31/2013	70-46	204445 3/3/2013	Citibank (South Dakota), NA County Jail - Conferences/Training - PO 2013000958	$ 66.00
03/31/2013	70-47	204446 3/3/2013	Citibank (South Dakota), NA Adult Probation - CSCD-Travel & Training	$ 127.53
03/31/2013	70-48	204447 3/3/2013	Citibank (South Dakota), NA Adult Probation - CSCD-Travel & Training	$ 420.00
03/31/2013	70-49	204448 3/3/2013	Citibank (South Dakota), NA Criminal District Attorney - Trust-Leose Funds	$ 596.00
03/31/2013	70-5	204490 3/18/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 114.24
03/31/2013	70-50	204449 3/3/2013	Citibank (South Dakota), NA Justice of Peace - Precinct 3 - Travel & Lodging	$ 174.24
03/31/2013	70-51	204450 3/3/2013	Citibank (South Dakota), NA County Treasurer - Office Supplies - PO 2013000953	$ 712.00
03/31/2013	70-52	204472 3/3/2013	Citibank (South Dakota), NA District Clerk - Supplies-Jurors - PO 2013000410	$ 19.88
03/31/2013	70-53	204473 3/3/2013	Citibank (South Dakota), NA Criminal District Attorney - Trust-Leose Funds	$ 380.00
03/31/2013	70-54	204474 3/3/2013	Citibank (South Dakota), NA Precinct 3 - Commissioner - Uniforms - PO 2013000952	$ 270.93
03/31/2013	70-55	204475	Citibank (South Dakota), NA	$ 19.98

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		3/3/2013	Justice of Peace - Precinct 4 - Office Supplies - PO 2013000910	
03/31/2013	70-56	204476 3/3/2013	Citibank (South Dakota), NA Justice of Peace - Precinct 4 - Postage	$ 220.27
03/31/2013	70-57	204477 3/3/2013	Citibank (South Dakota), NA Walker County EMS - Fuel & Oil - PO 2013000017	$ 40.00
03/31/2013	70-58	204478 3/3/2013	Citibank (South Dakota), NA Sheriff's Office - Fuel & Oil - PO 2013000160	$ 60.01
03/31/2013	70-59	204479 3/3/2013	Citibank (South Dakota), NA IT Operations -County Judge - Conferences/Training	$ 400.00
03/31/2013	70-6	204491 3/18/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 87.06
03/31/2013	70-60	204480 3/3/2013	Citibank (South Dakota), NA ITHardwareSoftware-CountyJudge - Purchased Services	$ 43.30
03/31/2013	70-61	204481 3/3/2013	Citibank (South Dakota), NA DSHS AgriLife Grant - Grant Expenditures	$ 355.98
03/31/2013	70-62	204482 3/3/2013	Citibank (South Dakota), NA Homeland Security Grant 2011 - Grant Expenditures	$ 293.25
03/31/2013	70-63	204483 3/3/2013	Citibank (South Dakota), NA Emergency Operations - Travel & Lodging	$ 293.25
03/31/2013	70-64	204484 3/3/2013	Citibank (South Dakota), NA Emergency Operations - Travel & Lodging	$ 378.22
03/31/2013	70-65	204485 3/3/2013	Citibank (South Dakota), NA Emergency Operations - Operating Supplies - PO 2013000847	$ 107.03
03/31/2013	70-66	204879 3/27/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013000130	$ 32.95
03/31/2013	70-67	204880 3/27/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013000941	$ 229.81
03/31/2013	70-68	204881 3/27/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 152.12
03/31/2013	70-69	204882 3/27/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 96.29
03/31/2013	70-7	204492 3/18/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Postage	$ 7.36
03/31/2013	70-70	204883 3/3/2013	Citibank (South Dakota), NA DSHS AgriLife Grant - Grant Expenditures - PO 2013000990	$ 1,819.20
03/31/2013	70-71	204884 3/27/2013	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2013000135	$ 173.20
03/31/2013	70-72	204885 3/27/2013	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging	$ 5.00
03/31/2013	70-73	204886 3/27/2013	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2013000135	$ 42.00
03/31/2013	70-74	204887 3/27/2013	Citibank (South Dakota), NA SPU/Civil Division - Operating Supplies - PO 2013000977	$ 1,091.40
03/31/2013	70-75	204888 3/27/2013	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 132.30

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03/31/2013	70-76	204889 3/3/2013	Citibank (South Dakota), NA Criminal District Attorney - Trust-Leose Funds - PO 2013000186	$ 87.37
03/31/2013	70-77	204890 3/3/2013	Citibank (South Dakota), NA Criminal District Attorney - Trust-Leose Funds	$ 380.00
03/31/2013	70-78	204891 3/3/2013	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2013000186	$ 100.58
03/31/2013	70-79	204892 3/3/2013	Citibank (South Dakota), NA Criminal District Attorney - Expert Witness	$ 582.30
03/31/2013	70-8	204493 3/18/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Postage	$ 90.88
03/31/2013	70-80	204893 3/3/2013	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2013000186	$ 185.60
03/31/2013	70-81	204894 3/3/2013	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2013000186	$ 58.50
03/31/2013	70-82	204895 3/3/2013	Citibank (South Dakota), NA EMS Transfer - Repairs - Vehicles & Trucks - PO 2013001104	$ 331.78
03/31/2013	70-83	204896 3/3/2013	Citibank (South Dakota), NA Employee Advances	$ 27.37
03/31/2013	70-84	204897 3/3/2013	Citibank (South Dakota), NA Walker County EMS - Dues & Subscriptions	$ 44.00
03/31/2013	70-85	204898 3/3/2013	Citibank (South Dakota), NA County Judge - Travel & Lodging	$ 3.00
03/31/2013	70-86	204899 3/3/2013	Citibank (South Dakota), NA Centralized Costs - Fuel & Oil - PO 2013000682	$ 57.95
03/31/2013	70-87	204900 3/3/2013	Citibank (South Dakota), NA County Judge - Travel & Lodging	$ 248.40
03/31/2013	70-88	204901 3/3/2013	Citibank (South Dakota), NA Precinct 1 - Commissioner - Travel & Lodging	$ 248.40
03/31/2013	70-89	204902 3/3/2013	Citibank (South Dakota), NA Employee Advances	$ 4.00
03/31/2013	70-9	204494 3/18/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 475.00
03/31/2013	70-90	204903 3/3/2013	Citibank (South Dakota), NA Precinct 2 - Commissioner - Travel & Lodging	$ 248.40
03/31/2013	70-91	204904 3/3/2013	Citibank (South Dakota), NA Precinct 3 - Commissioner - Travel & Lodging	$ 124.20
03/31/2013	70-92	204905 3/3/2013	Citibank (South Dakota), NA Precinct 4 - Commissioner - Travel & Lodging	$ 248.40
03/31/2013	80-1	204537 3/3/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	$ 158.86
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 59.95
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 58.97
				$ 277.78
03/31/2013	80-3	206740 3/31/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	-

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			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	-
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	-
				-
03/31/2013	80-4	206742 3/31/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	-
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	-
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	-
				-
04/01/2013	158460	204705 3/13/2013	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2013000290	$ 3.60
		204911 3/27/2013	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000035	$ 9.41
		204706 3/14/2013	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2013000290	$ 7.20
		204910 3/27/2013	NAPA Auto Parts County Facilities - Repairs - Vehicles & Trucks - PO 2013000861	$ 28.80
				$ 49.01
04/01/2013	158461	204922 3/25/2013	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2013000155	$ 320.64
04/01/2013	158462	204707 3/8/2013	Acetylene Oxygen Company Precinct 2 - Commissioner - Operating Supplies - PO 2013000038	$ 169.94
04/01/2013	158463	204914 3/27/2013	McCaffety Electric County Facilities - Repairs & Maint. - Buildings - PO 2013000154	$ 596.00
		204915 3/27/2013	McCaffety Electric County Facilities - Repairs & Maint. - Buildings - PO 2013000154	$ 320.00
				$ 916.00
04/01/2013	158464	204913 3/27/2013	Reliable Auto Parts Litter Control General Fund - Repairs - Vehicles & Trucks - PO 2013000944	$ 47.04
		204912 3/27/2013	Reliable Auto Parts Litter Control General Fund - Repairs - Vehicles & Trucks - PO 2013000944	$ 10.65
				$ 57.69
04/01/2013	158465	204713 3/1/2013	Vulcan, Inc. Precinct 1 - Commissioner - Culverts & Signs - PO 2013000955	$ 135.60
			Vulcan, Inc. Precinct 2 - Commissioner - Culverts & Signs - PO 2013000955	$ 67.80
				$ 203.40

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04/01/2013	158466	204722 3/13/2013	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2013000011	$ 97.00
04/01/2013	158467	204712 3/22/2013	Daniel, Roy Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000269	$ 225.00
		204711 3/11/2013	Daniel, Roy Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000269	$ 328.00
		204710 3/7/2013	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000269	$ 859.60
				$ 1,412.60
04/01/2013	158468	204872 3/12/2013	Moak & Moak, PC 12th Judicial District Court - Attorneys	$ 401.23
04/01/2013	158469	204916 3/7/2013	Sparkletts & Sierra Springs Criminal District Attorney - Office Supplies - PO 2013000187	$ 94.54
04/01/2013	158470	204874 3/11/2013	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 250.00
		204873 3/11/2013	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 250.00
				$ 500.00
04/01/2013	158471	204714 3/12/2013	Southern Computer Warehouse Court Services - CCP - Office Supplies - PO 2013001041	$ 884.38
		204715 3/12/2013	Southern Computer Warehouse Court Services - CCP - Office Supplies - PO 2013001041	$ 90.66
				$ 975.04
04/01/2013	158472	205041 3/28/2013	Verizon Southwest, Inc. SPU Criminal-StateGenAlloc - Communication	$ 79.52
04/01/2013	158473	204917 3/27/2013	ACS Government Records Management County Clerk - Microfilming - PO 2013000828	$ 4,661.32
04/01/2013	158474	204918 3/1/2013	Eagle Graphics Printing & Document Services Historical Commission - Operating Supplies - PO 2013000971	$ 120.00
04/01/2013	158475	204807 3/25/2013	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		204808 3/25/2013	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
				$ 520.00
04/01/2013	158476	204919 3/27/2013	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2013000546	$ 1,841.39
04/01/2013	158477	204708 3/8/2013	ExxonMobil Sheriff's Office - Fuel & Oil - PO 2013000333	$ 384.12
04/01/2013	158478	204921 3/27/2013	Zoll Medical Corporation Walker County EMS - Repairs - Equipment - PO 2013001006	$ 2,023.12
04/01/2013	158479	205042 3/28/2013	AT&T SPU Criminal-StateGenAlloc - Communication	$ 88.84
04/01/2013	158480	204814 3/13/2013	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 175.00

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		204816 3/25/2013	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 175.00
		204812 3/13/2013	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 175.00
		204815 3/13/2013	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 175.00
		204817 3/25/2013	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 175.00
		204813 3/13/2013	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 175.00
				$ 1,050.00
04/01/2013	158481	204716 3/14/2013	TDCJ/Texas Correctional Industries County Jail - Inmate Clothing/Linens - PO 2013000961	$ 697.68
04/01/2013	158482	204671 3/2/2013	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2013000986	$ 13.98
		204675 3/4/2013	Office Depot Business Services Division DSHS AgriLife Grant - Grant Expenditures - PO 2013001023	$ 98.99
		204674 3/5/2013	Office Depot Business Services Division DSHS AgriLife Grant - Grant Expenditures - PO 2013001023	$ 199.99
		204676 3/1/2013	Office Depot Business Services Division DSHS AgriLife Grant - Grant Expenditures - PO 2013000991	$ 217.37
		204669 3/4/2013	Office Depot Business Services Division Justice of Peace - Precinct 2 - Office Supplies - PO 2013001028	$ 78.58
		204673 3/21/2013	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2013000986	$ 358.90
		204670 3/4/2013	Office Depot Business Services Division Justice of Peace - Precinct 2 - Office Supplies - PO 2013001028	$ 90.35
		204677 3/21/2013	Office Depot Business Services Division TexasAgriLifeExtensionService - Project/Eq Allocation - PO 2013000937	$ 791.35
		204728 3/13/2013	Office Depot Business Services Division TexasAgriLifeExtensionService - Project/Eq Allocation	($ 25.00)
		204672 3/21/2013	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2013000986	$ 138.95
		204678 3/21/2013	Office Depot Business Services Division District Clerk - Supplies-Jurors	($ 12.92)
				$ 1,950.54
04/01/2013	158483	204972 3/20/2013	Texas Parks & Wildlife Justice of Peace - Precinct 1 - Due Parks & Wildlife	$ 88.40
04/01/2013	158484	204763 3/15/2013	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
		204761 3/15/2013	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
		204757 3/14/2013	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
		204760 3/14/2013	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00

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				$ 1,000.00
04/01/2013	158485	204926 3/18/2013	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2013000232	$ 17.00
		204925 3/12/2013	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2013000232	$ 6.75
		204923 3/27/2013	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2013000232	$ 29.32
		204924 3/27/2013	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2013000232	$ 4.64
				$ 57.71
04/01/2013	158486	204772 3/20/2013	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 330.00
		204773 3/20/2013	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 429.50
		204877 3/20/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 450.00
		204769 3/20/2013	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 446.25
		204775 3/20/2013	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 408.75
		204876 3/20/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 202.50
		204771 3/20/2013	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 367.50
		204776 3/20/2013	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 558.75
		204875 3/20/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 221.25
		204878 3/20/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 330.00
				$ 3,744.50
04/01/2013	158487	204927 3/27/2013	Classic Protection System, Inc. County Jail - Repairs & Maint. - Buildings	$ 36.00
04/01/2013	158488	204717 3/11/2013	PC Mall Gov Constable - Precinct 4 - Project/Eq Allocation - PO 2013001009	$ 115.00
04/01/2013	158489	204811 3/25/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 215.95
		204809 3/25/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 200.12
		204810 3/25/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 346.85
				$ 762.92
04/01/2013	158490	204735 3/11/2013	Voyles II, Ronald O 12th Judicial District Court - Attorneys	$ 400.00
		204739 3/14/2013	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 250.00

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		204737 3/14/2013	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 250.00
				$ 900.00
04/01/2013	158491	204740 3/13/2013	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
		204741 3/13/2013	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
04/01/2013	158492	204743 3/14/2013	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
		204742 3/14/2013	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
04/01/2013	158493	204718 3/14/2013	Neopost USA Inc. Centralized Costs - Office Supplies - PO 2013001063	$ 508.00
04/01/2013	158494	204871 3/14/2013	Law Office of Patti J Hightower 12th Judicial District Court - Attorneys	$ 400.00
04/01/2013	158495	204745 3/14/2013	The Law Office of John C Hafley, PLLC County Court-at-Law - Attorneys	$ 250.00
		204747 3/14/2013	The Law Office of John C Hafley, PLLC County Court-at-Law - Attorneys	$ 250.00
		204820 3/14/2013	The Law Office of John C Hafley, PLLC County Court-at-Law - Attorneys	$ 175.00
		204819 3/14/2013	The Law Office of John C Hafley, PLLC County Court-at-Law - Attorneys	$ 175.00
		204821 3/14/2013	The Law Office of John C Hafley, PLLC County Court-at-Law - Attorneys	$ 175.00
		204870 3/15/2013	The Law Office of John C Hafley, PLLC 12th Judicial District Court - Attorneys_CPS Cases	$ 1,099.20
		204744 3/14/2013	The Law Office of John C Hafley, PLLC County Court-at-Law - Attorneys	$ 250.00
		204818 3/14/2013	The Law Office of John C Hafley, PLLC County Court-at-Law - Attorneys	$ 175.00
				$ 2,549.20
04/01/2013	158496	204719 3/22/2013	Garland/DBS, Inc. County Facilities - Repairs & Maint. - Buildings - PO 2013000848	$ 2,999.00
04/01/2013	158497	205040 3/16/2013	DISH Network Service, LLC WeighStationUtilities Services - TeleCable - PO 2013000431	$ 34.62
04/01/2013	158498	204928 3/27/2013	A+ Auto Unlocks County Facilities - Repairs & Maint. - Buildings - PO 2013001097	$ 50.00
		204930 3/27/2013	A+ Auto Unlocks County Facilities - Repairs & Maint. - Buildings - PO 2013001097	$ 80.00
		204931 3/5/2013	A+ Auto Unlocks County Facilities - Repairs & Maint. - Buildings - PO	$ 100.00

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			2013001097	
		204929 3/27/2013	A+ Auto Unlocks County Facilities - Repairs & Maint. - Buildings - PO 2013001097	$ 55.00
				$ 285.00
04/01/2013	158499	204720 3/12/2013	Cummins-Allison Corp Special Inventory Tax - Minor Equipment - PO 2013001018	$ 4,270.26
04/01/2013	158500	204721 3/14/2013	Innovative Maintenance Systems County Jail - Software Maintenance - PO 2013001079	$ 500.00
			Innovative Maintenance Systems Sheriff's Office - Software Maintenance - PO 2013001079	$ 2,725.60
				$ 3,225.60
04/03/2013	156754	200765 4/3/2013	Zoll Medical Corporation Homeland Security Grant 2011 - Grant Expenditures - PO 2013000602	($ 147.24)
		200766 4/3/2013	Zoll Medical Corporation Homeland Security Grant 2011 - Grant Expenditures - PO 2013000602	($ 87.14)
				($ 234.38)
04/04/2013	158501	204956 3/19/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 8.54
		204949 3/14/2013	NAPA Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2013000094	$ 82.08
		204954 3/15/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 170.70
		204951 3/21/2013	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2013000290	$ 11.00
		204960 3/22/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 11.00
		204961 3/20/2013	NAPA Auto Parts County Facilities - Repairs - Vehicles & Trucks - PO 2013000861	$ 24.69
		204958 3/21/2013	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2013000286	$ 43.20
		204959 3/22/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 6.44
				$ 357.65
04/04/2013	158502	205184 3/27/2013	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 69.49
		205186 3/27/2013	City of New Waverly WeighStationUtilities Services - Water	$ 52.50
		205185 3/27/2013	City of New Waverly Precinct 4 - Commissioner - Water	$ 114.77
				$ 236.76
04/04/2013	158503	205081 4/1/2013	Federal Express Corporation SPU Criminal-StateGenAlloc - Postage	$ 81.84

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		205080 4/1/2013	Federal Express Corporation SPU-Juvenile Division - Postage	$ 37.94
				$ 119.78
04/04/2013	158504	205174 3/21/2013	Gaines, B. J. Employee Advances	($ 4.00)
			Gaines, B. J. Precinct 1 - Commissioner - Travel & Lodging	$ 105.00
				$ 101.00
04/04/2013	158505	205127 3/27/2013	Hugo, Sheila K Adult Probation - CSCD-Travel & Training	$ 125.00
		205132 3/27/2013	Hugo, Sheila K Adult Probation - CSCD-Travel & Training	$ 179.11
				$ 304.11
04/04/2013	158506	205075 3/28/2013	Huntsville Independent School District A/P - Timber Receipts	$ 79,599.50
04/04/2013	158507	205137 4/3/2013	Huntsville Truck & Tractor, Inc Litter Control General Fund - Repairs - Equipment - PO 2013001130	$ 49.35
04/04/2013	158508	204932 3/28/2013	AutoZone, Inc County Facilities - Repairs - Vehicles & Trucks - PO 2013000149	$ 19.97
04/04/2013	158509	204943 3/27/2013	Harris County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 75.00
04/04/2013	158510	205074 3/28/2013	New Waverly Independent School District A/P - Timber Receipts	$ 12,799.49
04/04/2013	158511	204971 3/25/2013	Reid Office Systems SPU Criminal-StateGenAlloc - Office Supplies - PO 2013001105	$ 199.50
		204970 3/20/2013	Reid Office Systems County Facilities - Janitorial Supplies - PO 2013001114	$ 122.40
		204969 3/18/2013	Reid Office Systems Walker County EMS - Office Supplies - PO 2013001081	$ 42.00
				$ 363.90
04/04/2013	158512	204933 3/1/2013	Reliable Auto Parts IT Operations -County Judge - Repairs - Vehicles & Trucks - PO 2013001096	$ 165.00
		204938 3/21/2013	Reliable Auto Parts Sheriff's Office - Fuel & Oil - PO 2013000331	$ 108.00
			Reliable Auto Parts Sheriff's Office - Operating Supplies - PO 2013000331	$ 23.75
		204939 3/21/2013	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000048	$ 57.87
		204934 3/15/2013	Reliable Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000331	$ 153.72
		204936 3/19/2013	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000164	$ 24.64

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		204935 3/19/2013	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000048	$ 146.50
		204937 3/20/2013	Reliable Auto Parts Purchasing - Repairs - Vehicles & Trucks - PO 2013000837	$ 13.98
				$ 693.46
04/04/2013	158513	205073 3/28/2013	Richards Independent School District A/P - Timber Receipts	$ 5,607.22
04/04/2013	158514	204826 3/20/2013	Ringo Tire & Service Center Planning&Development - Repairs - Vehicles & Trucks - PO 2013000364	$ 40.00
04/04/2013	158515	205029 3/19/2013	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2013000250	$ 57.25
04/04/2013	158516	205113 4/2/2013	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 77.35
04/04/2013	158517	205072 3/28/2013	Trinity Independent School District A/P - Timber Receipts	$ 7,313.39
04/04/2013	158518	204836 3/14/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 87.44
		204837 3/19/2013	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 6.49
		204839 3/25/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 11.99
			Walker County Hardware Precinct 3 - Commissioner - Repairs & Maint. - Buildings - PO 2013000081	$ 76.53
		204835 3/21/2013	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 5.16
		204838 3/19/2013	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 79.98
		204834 3/21/2013	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 90.93
				$ 358.52
04/04/2013	158519	205128 3/19/2013	Minton, Wanda Elaine Adult Probation - CSCD-Travel & Training	$ 119.78
04/04/2013	158520	205114 3/22/2013	US Postmaster Centralized Costs - Postage	$ 835.00
04/04/2013	158521	205115 3/31/2013	Paulsel, Tim Precinct 4 - Commissioner - Travel & Lodging	$ 105.00
04/04/2013	158522	204962 3/7/2013	Tractor Supply Credit Plan Precinct 4 - Commissioner - Minor Equipment - PO 2013001026	$ 319.99
04/04/2013	158523	205141 3/19/2013	Dell Marketing L.P. IT Operations -County Judge - Project/Eq Allocation - PO 2013001064	$ 73.33
		204973	Dell Marketing L.P.	$ 59.96

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		3/14/2013	ITHardwareSoftware-CountyJudge - Operating Supplies - PO 2013001048	
		205138 3/24/2013	Dell Marketing L.P. IT Operations -County Judge - Project/Eq Allocation - PO 2013001064	$ 1,857.99
		205142 3/19/2013	Dell Marketing L.P. Precinct 4 - Commissioner - Minor Equipment - PO 2013001054	$ 816.62
				$ 2,807.90
04/04/2013	158524	205076 4/1/2013	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		205077 4/1/2013	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		205078 4/1/2013	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
				$ 780.00
04/04/2013	158525	204974 3/20/2013	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2013001085	$ 170.84
04/04/2013	158526	205116 4/2/2013	DeBottis, Gina SPU/Civil Division - Travel & Lodging	$ 230.97
04/04/2013	158527	204975 3/14/2013	Performance Truck Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013001098	$ 3,767.11
04/04/2013	158528	205129 3/28/2013	Gilbert, Deborah Walker County EMS - Travel & Lodging	$ 271.20
04/04/2013	158529	200765 11/29/2012	Zoll Medical Corporation Homeland Security Grant 2011 - Grant Expenditures - PO 2013000602	$ 147.24
		200766 11/30/2012	Zoll Medical Corporation Homeland Security Grant 2011 - Grant Expenditures - PO 2013000602	$ 87.14
				$ 234.38
04/04/2013	158530	205130 3/28/2013	Norris, Larry Substance Abuse Services - CSCD-Travel & Training	$ 296.06
04/04/2013	158531	205117 3/31/2013	Pierce, Danny County Judge - Travel & Lodging	$ 105.00
04/04/2013	158532	205031 3/11/2013	Home Depot County Facilities - Operating Supplies - PO 2013000152	$ 10.98
		205034 3/28/2013	Home Depot County Facilities - Repairs - Equipment - PO 2013000152	$ 150.00
			Home Depot Employee Advances - PO 2013000152	$ 12.38
		205035 3/11/2013	Home Depot Employee Advances	($ 12.38)
				$ 160.98
04/04/2013	158533	204963 3/12/2013	BayTech Supply, Inc. DSHS AgriLife Grant - Grant Expenditures - PO 2013000978	$ 599.80
04/04/2013	158534	204964	HBI Office Solutions, Inc.	$ 444.54

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		3/27/2013	Archive - Purchased Services - PO 2013000808	
04/04/2013	158535	205131 3/27/2013	Hunter, Kristin Adult Probation - CSCD-Travel & Training	$ 125.00
04/04/2013	158536	205118 3/31/2013	White, Ronnie Precinct 2 - Commissioner - Travel & Lodging	$ 105.00
04/04/2013	158537	204965 3/28/2013	TDCJ/Texas Correctional Industries Criminal District Attorney - Office Supplies - PO 2013000551	$ 50.72
04/04/2013	158538	204829 3/12/2013	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2013001043	$ 12.95
		204831 3/13/2013	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2013001044	$ 5.78
		204832 3/13/2013	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2013001044	$ 294.14
		204827 3/7/2013	Office Depot Business Services Division IT Operations -County Judge - Operating Supplies - PO 2013001057	$ 269.96
		204828 3/13/2013	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2013001043	$ 106.48
		204830 3/13/2013	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2013001044	$ 9.03
				$ 698.34
04/04/2013	158539	204944 3/27/2013	Montgomery County Constable Pct 4 District Clerk - Fees of Office/Chg for Service	$ 65.00
04/04/2013	158540	204966 3/14/2013	Oliphant's Tree Service Precinct 4 - Commissioner - Professional Services - PO 2013001053	$ 1,800.00
04/04/2013	158541	204967 3/14/2013	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2013000973	$ 340.70
04/04/2013	158542	204942 3/27/2013	Sorensen, Tracy M. District Clerk - Fees of Office/Chg for Service	$ 303.80
04/04/2013	158543	205079 4/1/2013	Judicial Dialog Systems SPU Criminal-StateGenAlloc - Purchased Services	$ 806.19
			Judicial Dialog Systems SPU-Juvenile Division - Purchased Services	$ 806.18
				$ 1,612.37
04/04/2013	158544	205119 3/18/2013	Texas Department of State Health Services Adult Probation - Professional Services	$ 121.00
04/04/2013	158545	205071 3/25/2013	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 88.40
04/04/2013	158546	205120 3/15/2013	Harrell, Erica N. Justice of Peace - Precinct 1 - Travel & Lodging	$ 304.70
04/04/2013	158547	205133 3/31/2013	Connell, Joseph Homeland Security Grant 2011 - Grant Expenditures	$ 500.00
04/04/2013	158548	204976 3/13/2013	Lone Star Hydro-Flo County Facilities - Repairs & Maint. - Buildings - PO 2013001046	$ 125.00
04/04/2013	158549	205134	Sharp, Jack	$ 70.00

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		3/20/2013	County Jail - Travel & Lodging	
04/04/2013	158550	205121 3/21/2013	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 72.00
04/04/2013	158551	205156 3/31/2013	Warren, Bobby Precinct 3 - Commissioner - Travel & Lodging	$ 105.00
04/04/2013	158552	204946 3/27/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 12.58
		204953 3/27/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 12.13
		204950 3/27/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 12.57
		204945 3/27/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 12.57
		204955 3/27/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
		204948 3/27/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 12.57
		204952 3/27/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 12.58
		204957 3/27/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 162.37
				$ 312.37
04/04/2013	158553	205171 3/20/2013	CDCAT County Clerk - Conferences/Training	$ 150.00
04/04/2013	158554	205122 4/2/2013	White, Roger SPU Criminal-StateGenAlloc - Travel & Lodging	$ 164.00
04/04/2013	158555	204977 3/18/2013	PC Mall Gov Constable - Precinct 4 - Project/Eq Allocation - PO 2013001009	$ 53.00
04/04/2013	158556	205123 3/21/2013	Salgado, Alex Hot Check - Travel & Lodging	$ 20.00
04/04/2013	158557	204941 3/27/2013	The Law Office of Hope L. Knight District Clerk - Fees of Office/Chg for Service	$ 250.00
04/04/2013	158558	205039 3/28/2013	Doggett Machinery Services Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000078	$ 391.74
		205037 3/28/2013	Doggett Machinery Services Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000078	$ 951.38
				$ 1,343.12
04/04/2013	158559	205136 3/27/2013	Porterfield, Elizabeth Adult Probation - CSCD-Travel & Training	$ 95.49
		205135 3/27/2013	Porterfield, Elizabeth Adult Probation - CSCD-Travel & Training	$ 125.00
				$ 220.49
04/04/2013	158560	204978 3/12/2013	RDI Mechanical, Inc. County Facilities - Repairs & Maint. - Buildings - PO 2013000869	$ 1,100.00

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04/04/2013	158561	205145 4/3/2013	Texas Wolfcom Planning&Development - Minor Equipment - PO 2013001005	$ 650.00
04/04/2013	158562	205124 3/21/2013	Dufour, Kyle Hot Check - Travel & Lodging	$ 20.00
04/04/2013	158563	205139 3/6/2013	Young, Jennifer Adult Probation - CSCD-Travel & Training	$ 50.85
04/04/2013	158564	205140 3/26/2013	Johnson, Ira Adult Probation - CSCD-Travel & Training	$ 272.90
04/04/2013	158565	205146 4/3/2013	Clark, Heath DSHS AgriLife Grant - Grant Expenditures	$ 30.00
		205149 3/13/2013	Clark, Heath DSHS AgriLife Grant - Grant Expenditures	$ 30.00
		205150 3/27/2013	Clark, Heath DSHS AgriLife Grant - Grant Expenditures	$ 30.00
		205143 4/3/2013	Clark, Heath DSHS AgriLife Grant - Grant Expenditures	$ 30.00
		205144 4/3/2013	Clark, Heath DSHS AgriLife Grant - Grant Expenditures	$ 30.00
		205148 3/6/2013	Clark, Heath DSHS AgriLife Grant - Grant Expenditures	$ 30.00
		205147 4/3/2013	Clark, Heath DSHS AgriLife Grant - Grant Expenditures	$ 30.00
				$ 210.00
04/04/2013	158566	204968 3/14/2013	Brookstone Stores, Inc Precinct 2 - Commissioner - Office Supplies - PO 2013001052	$ 99.99
04/04/2013	158567	205049 3/28/2013	Texas Ambulance Association Walker County EMS - Dues & Subscriptions	$ 225.00
		205050 3/28/2013	Texas Ambulance Association Walker County EMS - Conferences/Training	$ 550.00
				$ 775.00
04/04/2013	158568	205172 3/21/2013	Tatum, Jeff Hot Check - Travel & Lodging	$ 20.00
04/04/2013	158569	205151 3/28/2013	Scasta, Matthew Purchasing - Travel & Lodging	$ 55.00
04/04/2013	158570	205152 3/28/2013	Williford, Mike Purchasing - Travel & Lodging	$ 55.00
04/08/2013	158571	204989 3/15/2013	City of Huntsville Centralized Costs - Purchased Services	$ 3,393.44
04/08/2013	158572	205068 3/13/2013	Cleveland Asphalt Precinct 3 - Commissioner - Special Allocation-Roads - PO 2013000072	$ 7,072.52
04/08/2013	158573	205018 3/15/2013	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2013000285	$ 17.40
		205020 3/19/2013	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2013000285	$ 21.17

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		205019 3/18/2013	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2013000285	$ 240.55
				$ 279.12
04/08/2013	158574	205235 3/28/2013	Colonial Life & Accident Insurance Company Centralized Costs - Abra/Usl Rounding	($ 0.08)
			Colonial Life & Accident Insurance Company Colonial Life	$ 1,198.02
				$ 1,197.94
04/08/2013	158575	204985 3/28/2013	Lakewood Family Practice Centralized Costs - Pre-Employ Physicals/Testing	$ 95.00
04/08/2013	158576	204983 3/21/2013	Federal Express Corporation Centralized Costs - Postage	$ 5.76
04/08/2013	158577	205291 2/21/2013	Gaines, B. J. Precinct 1 - Commissioner - Travel & Lodging	$ 178.65
04/08/2013	158578	205233 3/27/2013	Fort Dearborn Life Ins. Co. Centralized Costs - Abra/Usl Rounding	($ 0.03)
			Fort Dearborn Life Ins. Co. Group Life and Health	$ 596.92
				$ 596.89
04/08/2013	158579	205087 3/25/2013	Haney & Moorman County Court-at-Law - Attorneys	$ 250.00
04/08/2013	158580	204990 3/5/2013	Pete Johnson Towing Service Precinct 2 - Commissioner - Towing - PO 2013000098	$ 285.00
		204992 3/13/2013	Pete Johnson Towing Service Walker County EMS - Towing - PO 2013000020	$ 40.00
		204993 3/14/2013	Pete Johnson Towing Service Walker County EMS - Towing - PO 2013000020	$ 105.00
		204991 3/4/2013	Pete Johnson Towing Service Precinct 1 - Commissioner - Towing - PO 2013000114	$ 260.00
				$ 690.00
04/08/2013	158581	205000 3/18/2013	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2013000086	$ 18.47
04/08/2013	158582	205055 3/13/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 1,343.79
		205057 3/14/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 965.06
		205065 3/20/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 3,854.76
		205054 3/12/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 1,753.08
		205063 3/14/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 2,630.46
		205061	Pavers Supply Company	$ 817.53

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		3/20/2013	Precinct 1 - Commissioner - Base Material - PO 2013000119	
		205052 3/28/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 3,745.56
		205059 3/15/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 1,026.19
		205064 3/15/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 3,426.36
		205066 3/21/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 646.81
		205058 3/14/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 1,555.26
		205060 3/15/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 2,178.75
				$ 23,943.61
04/08/2013	158583	205111 3/12/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 8.13
		205108 3/13/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 78.33
		205112 3/14/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 34.44
		205110 3/6/2013	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 115.80
		205107 3/13/2013	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 3.19
		205109 3/13/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 39.60
		205215 3/13/2013	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013001022	$ 154.99
				$ 434.48
04/08/2013	158584	205228 4/2/2013	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2013000164	$ 23.97
		205224 4/5/2013	Reliable Auto Parts County Facilities - Repairs & Maint. - Buildings	($ 21.16)
		205225 4/5/2013	Reliable Auto Parts County Facilities - Repairs & Maint. - Buildings	($ 23.60)
		205226 4/5/2013	Reliable Auto Parts County Facilities - Repairs & Maint. - Buildings	$ 13.98
		205227 4/1/2013	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO	$ 15.90

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			2013000164	
		205229 4/2/2013	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2013000164	$ 21.60
				$ 30.69
04/08/2013	158585	205043 3/25/2013	Ringo Tire & Service Center SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2013000199	$ 56.20
		205047 3/14/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 49.95
		205105 3/25/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 15.00
		205046 3/14/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		205067 3/28/2013	Ringo Tire & Service Center SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2013000137	$ 32.95
				$ 168.60
04/08/2013	158586	205001 3/20/2013	S & S Pipe and Supply, Inc Precinct 4 - Commissioner - Culverts & Signs - PO 2013000270	$ 804.10
04/08/2013	158587	205218 3/21/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 23.64
		205219 3/25/2013	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2013000053	$ 13.99
			Walker County Hardware Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000053	$ 119.96
		205220 3/26/2013	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2013000053	$ 1.79
		205221 3/28/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 15.37
			Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000081	$ 59.98
		205062 3/12/2013	Walker County Hardware Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000024	$ 250.16
			Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2013000024	$ 2.88
		205053 3/20/2013	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 17.97
		205048 3/20/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 14.43

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		205056 3/26/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 16.03
			Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000081	$ 59.98
		205222 3/13/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 116.42
		205051 3/14/2013	Walker County Hardware County Facilities - Janitorial Supplies - PO 2013000158	$ 19.74
			Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 19.98
				$ 752.32
04/08/2013	158588	204994 3/19/2013	Woods Welding, Inc. Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000083	$ 45.00
		205002 3/19/2013	Woods Welding, Inc. Precinct 2 - Commissioner - Culverts & Signs - PO 2013000117	$ 355.64
				$ 400.64
04/08/2013	158589	205006 3/14/2013	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000269	$ 460.00
		205004 3/13/2013	Daniel, Roy Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000269	$ 300.00
		205008 3/19/2013	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000269	$ 969.92
				$ 1,729.92
04/08/2013	158590	205088 3/25/2013	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
04/08/2013	158591	205090 3/25/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		205089 3/25/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		205095 3/25/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		205092 3/25/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		205091 3/25/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		205093 3/25/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		205094 3/25/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
				$ 1,750.00
04/08/2013	158592	204999	Huntsville-Walker Co Crime Stoppers	$ 1,851.39

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		3/22/2013	Due Local Crime Stoppers	
04/08/2013	158593	204986 3/25/2013	Psychological Services Center Juvenile Probation Support - Detention-Juvenile	$ 100.00
04/08/2013	158594	205257 4/2/2013	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 89.20
04/08/2013	158595	205258 3/28/2013	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
04/08/2013	158596	205261 4/8/2013	AT&T Mobility SPU Criminal-StateGenAlloc - Communication-Cell Phones	$ 136.99
04/08/2013	158597	205262 3/28/2013	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 378.11
04/08/2013	158598	205263 3/28/2013	AT&T Mobility County Facilities - Communication-Cell Phones	$ 138.68
			AT&T Mobility County Jail - Communication-Cell Phones	$ 112.25
				$ 250.93
04/08/2013	158599	205230 3/18/2013	CIMA Companies, Inc. Adult Probation - Insurance & Bonds - PO 2013001180	$ 1,130.00
04/08/2013	158600	205264 3/21/2013	AT&T Combined 911 Dispatch - Communication	$ 1,910.78
04/08/2013	158601	205265 3/21/2013	AT&T Combined 911 Dispatch - Communication	$ 328.54
04/08/2013	158602	205266 3/21/2013	AT&T SPU Criminal-StateGenAlloc - Communication	$ 221.98
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 60.42
				$ 282.40
04/08/2013	158603	205236 4/1/2013	Texas Association of Counties HEBP Centralized Costs - Group Insurance	$ 6,393.40
			Texas Association of Counties HEBP ERRP - Group Insurance	$ 3,900.00
			Texas Association of Counties HEBP Health Insurance	$ 187,511.27
				$ 197,804.67
04/08/2013	158604	205173 3/15/2013	Tyler Technologies, Inc. Hot Check - TSG Maint Contract - PO 2013000227	$ 562.50
			Tyler Technologies, Inc. ITHardwareSoftware-CountyJudge - TSG Maint Contract - PO 2013000227	$ 28,427.50
			Tyler Technologies, Inc. Justice Court Technology - TSG Maint Contract - PO 2013000227	$ 4,781.25

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				$ 33,771.25
04/08/2013	158605	205096 3/25/2013	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00
		205097 3/25/2013	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 177.50
		205098 3/25/2013	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00
		205125 3/25/2013	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 177.50
				$ 855.00
04/08/2013	158606	204982 3/31/2013	Texas Comm On Environmental Quality Due Department of Health	$ 100.00
		204980 3/31/2013	Texas Comm On Environmental Quality Due Department of Health	$ 70.00
		204981 3/31/2013	Texas Comm On Environmental Quality Due Department of Health	$ 100.00
				$ 270.00
04/08/2013	158607	205234 4/5/2013	Legal Shield Centralized Costs - Abra/Usl Rounding	($ 0.08)
			Legal Shield Prepaid Legal	$ 689.48
				$ 689.40
04/08/2013	158608	205012 3/14/2013	Home Depot County Facilities - Janitorial Supplies - PO 2013000152	$ 239.88
04/08/2013	158609	205183 3/12/2013	Animal Hospital Estray - Purchased Services	$ 70.00
04/08/2013	158610	204995 3/15/2013	DISA, Inc General - Road & Bridge - Professional Services - PO 2013000210	$ 133.50
04/08/2013	158611	205021 3/7/2013	Office Depot Business Services Division County Facilities - Office Supplies - PO 2013000156	$ 133.32
		205028 3/15/2013	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2013001067	$ 474.29
		205084 3/19/2013	Office Depot Business Services Division Planning&Development - Office Supplies - PO 2013001093	$ 31.95
		205082 3/12/2013	Office Depot Business Services Division Vehicle Registration - Minor Equipment - PO 2013001061	$ 13.99
		205038 3/21/2013	Office Depot Business Services Division County Auditor - Office Supplies - PO 2013001091	$ 30.98
		205022 3/13/2013	Office Depot Business Services Division 12th Judicial District Court - Office Supplies - PO 2013001060	$ 110.78
		205083 3/13/2013	Office Depot Business Services Division Vehicle Registration - Minor Equipment - PO 2013001061	$ 122.17
		205030 3/15/2013	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2013001067	$ 224.75
		205032 3/15/2013	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2013001067	$ 82.59

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		205085 3/19/2013	Office Depot Business Services Division Planning&Development - Office Supplies - PO 2013001093	$ 633.78
		205086 3/19/2013	Office Depot Business Services Division Voter Registration - Minor Equipment - PO 2013001092	$ 142.59
		205033 3/19/2013	Office Depot Business Services Division IT Operations -County Judge - Office Supplies - PO 2013001090	$ 135.54
		205036 3/19/2013	Office Depot Business Services Division County Auditor - Office Supplies - PO 2013001091	$ 282.30
				$ 2,419.03
04/08/2013	158612	205023 3/22/2013	Huntsville Pet Clinic Sheriff's Office - Canine/CanineSupplies/Services - PO 2013000327	$ 80.22
04/08/2013	158613	204996 3/20/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 254.20
04/08/2013	158614	204987 3/15/2013	Lynco Services Justice of Peace - Precinct 1 - Purchased Services	$ 150.00
		205182 4/3/2013	Lynco Services 278th Judicial District Court - Professional Services	$ 225.00
				$ 375.00
04/08/2013	158615	205013 3/14/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000229	$ 2,373.59
		205069 3/28/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000225	$ 342.54
		205009 3/21/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000229	$ 2,816.04
		205126 3/21/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000225	$ 382.32
		205007 3/14/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000225	$ 342.54
		205070 3/28/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000229	$ 2,582.64
				$ 8,839.67
04/08/2013	158616	205024 3/6/2013	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2013000146	$ 595.00
		205223 3/8/2013	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2013000146	$ 210.00
				$ 805.00
04/08/2013	158617	205026 3/11/2013	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2013000151	$ 64.80
		205025 3/12/2013	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2013000151	$ 9.34
				$ 74.14
04/08/2013	158618	205101	Sorensen, Tracy M.	$ 255.00

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		3/25/2013	County Court-at-Law - Attorneys	
		205104 3/25/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
		205100 3/25/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 200.00
		205103 3/25/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
		205102 3/25/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
		205099 3/25/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 200.00
				$ 1,405.00
04/08/2013	158619	205014 3/19/2013	Coufal-Prater Equipment, Ltd Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000074	$ 140.00
04/08/2013	158620	205237 4/1/2013	Aflac AFLAC	$ 9,951.40
			Aflac Centralized Costs - Abra/Usl Rounding	($ 0.02)
				$ 9,951.38
04/08/2013	158621	204984 3/26/2013	Lindsey, Rhonda B. Juvenile Probation Support - Detention-Juvenile	$ 303.97
04/08/2013	158622	205179 4/3/2013	Davis Educational Services Juvenile Probation Support - Detention-Juvenile	$ 90.00
		205176 4/3/2013	Davis Educational Services Juvenile Probation Support - Detention-Juvenile	$ 90.00
		205177 4/3/2013	Davis Educational Services Juvenile Probation Support - Detention-Juvenile	$ 75.00
		205178 4/3/2013	Davis Educational Services Juvenile Probation Support - Detention-Juvenile	$ 45.00
				$ 300.00
04/08/2013	158623	205027 3/17/2013	MailFinance, Inc. Centralized Costs - Postage - PO 2013000413	$ 599.00
04/08/2013	158624	204998 3/15/2013	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000118	$ 111.63
		204997 3/11/2013	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000261	$ 71.55
				$ 183.18
04/08/2013	158625	205180 3/26/2013	Lone Star Overnight County Treasurer - Postage	$ 6.15
		205181 3/26/2013	Lone Star Overnight Juvenile Probation Support - Postage	$ 5.15
				$ 11.30
04/08/2013	158626	205232 3/27/2013	Nautilus Health Center Centralized Costs - Abra/Usl Rounding	($ 0.18)

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			Nautilus Health Center Nautilus Health Club	$ 613.16
				$ 612.98
04/08/2013	158627	205217 3/12/2013	Walker County Historical Commission Historical Commission - Data Circuits/Internet	$ 150.00
04/08/2013	158628	205231 3/27/2013	Iron Works Health Club Centralized Costs - Abra/Usl Rounding	$ 0.86
			Iron Works Health Club Ironworks Health Club	$ 937.78
				$ 938.64
04/08/2013	158629	205175 3/18/2013	Montgomery County Centralized Costs - Autopsies	$ 1,800.00
04/08/2013	158630	204988 3/11/2013	Zavala, Eduardo 12th Judicial District Court - Professional Services	$ 400.00
04/08/2013	158631	205256 4/8/2013	Texas Parks & Wildlife Justice of Peace - Precinct 2 - Due Parks & Wildlife	$ 176.80
04/08/2013	158632	204979 4/1/2013	Buell Sanitation Services, LLC Justice of Peace - Precinct 3 - Purchased Services	$ 22.00
		205045 4/1/2013	Buell Sanitation Services, LLC Precinct 3 - Commissioner - Water - PO 2013000373	$ 70.00
				$ 92.00
04/08/2013	158633	205268 4/1/2013	Harrell #1704098, Travis Jermaine District Clerk - Fees of Office/Chg for Service	$ 14.00
04/08/2013	158634	205016 3/21/2013	A+ Auto Unlocks County Facilities - Repairs & Maint. - Buildings - PO 2013001097	$ 12.00
		205017 3/25/2013	A+ Auto Unlocks County Facilities - Repairs & Maint. - Buildings - PO 2013001097	$ 34.00
				$ 46.00
04/08/2013	158635	205270 4/1/2013	Trimble, Esther Planning&Development - Licenses and Permits	$ 10.00
04/08/2013	158636	205271 3/28/2013	James, Lamar M. Adult Probation - Probation Fees	$ 178.00
04/09/2013	158637	205287 4/8/2013	Walker County Federal Credit Union Walker County Credit Union	$ 10,919.97
04/09/2013	158638	205289 4/8/2013	Nationwide Retirement Solutions Nationwide	$ 3,928.50
04/09/2013	158639	205286 4/8/2013	Walker County Payroll Accrued Wages/payroll clearing	$ 394,580.67
04/09/2013	158640	205292 4/8/2013	TG Texas Guaranteed Student Loans	$ 311.64
04/09/2013	158641	205288 4/8/2013	Security Benefit Group Security Benfit-451 Plan	$ 650.00
04/09/2013	158642	205293 4/8/2013	Walker County Flex Account AFLAC Clearing	$ 2,604.99
04/09/2013	158643	205290	Diversified Collection Services, INC (DCS)	$ 100.00

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		4/8/2013	Texas Guaranteed Student Loans	
04/11/2013	158644	205267 3/22/2013	Standard Coffee Service Company County Court-at-Law - Jurors - PO 2013000399	$ 90.72
04/11/2013	158645	205238 3/20/2013	NAPA Auto Parts County Facilities - Repairs - Vehicles & Trucks - PO 2013000861	$ 14.49
04/11/2013	158646	205269 3/19/2013	Davis, Chere' Adult Probation - CSCD-Travel & Training	$ 49.15
04/11/2013	158647	205272 4/8/2013	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 275.00
		205441 4/11/2013	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 150.00
				$ 425.00
04/11/2013	158648	205442 3/7/2013	Legal Directories Publishing 12th Judicial District Court - Office Supplies - PO 2013001168	$ 82.50
04/11/2013	158649	205332 3/22/2013	McCaffety Electric County Facilities - Repairs & Maint. - Buildings - PO 2013001166	$ 1,131.05
		205331 3/28/2013	McCaffety Electric County Facilities - Repairs & Maint. - Buildings - PO 2013001045	$ 1,537.00
				$ 2,668.05
04/11/2013	158650	205333 4/9/2013	Reid Office Systems SPU Criminal-StateGenAlloc - Office Supplies - PO 2013001133	$ 21.00
04/11/2013	158651	205239 3/11/2013	Reliable Auto Parts Precinct 4 - Commissioner - Operating Supplies - PO 2013000267	$ 30.74
		205242 4/15/2013	Reliable Auto Parts Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000267	$ 299.97
		205243 4/15/2013	Reliable Auto Parts Precinct 4 - Commissioner - Fuel & Oil - PO 2013000268	$ 668.78
		205241 3/12/2013	Reliable Auto Parts Precinct 4 - Commissioner - Operating Supplies - PO 2013000267	$ 42.38
		205240 3/12/2013	Reliable Auto Parts Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000267	$ 8.79
				$ 1,050.66
04/11/2013	158652	205282 4/8/2013	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 274.00
04/11/2013	158653	205429 3/31/2013	TAC Unemployment Fund TAC Unemployment Insurance	$ 7,417.34
04/11/2013	158654	205202 3/25/2013	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.61
		205201 3/25/2013	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.62
				$ 351.23

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04/11/2013	158655	205158 3/26/2013	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
		205161 3/26/2013	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 250.00
		205159 3/26/2013	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 300.00
		205160 3/26/2013	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 250.00
				$ 1,200.00
04/11/2013	158656	205250 3/22/2013	Southern Computer Warehouse Sheriff's Office - Office Supplies - PO 2013001107	$ 64.05
04/11/2013	158657	205244 3/22/2013	Huntsville Rental Center County Jail - Rentals - PO 2013001148	$ 23.31
04/11/2013	158658	205445 4/4/2013	King, Kenneth County Jail - Travel & Lodging	$ 70.00
		205444 4/2/2013	King, Kenneth County Jail - Travel & Lodging	$ 70.00
				$ 140.00
04/11/2013	158659	205334 4/9/2013	Crown Paper & Chemical SPU Criminal-StateGenAlloc - Janitorial Supplies - PO 2013001108	$ 120.29
			Crown Paper & Chemical SPU-Juvenile Division - Janitorial Supplies - PO 2013001108	$ 82.49
				$ 202.78
04/11/2013	158660	205446 4/11/2013	DeBottis, Gina SPU/Civil Division - Travel & Lodging	$ 181.36
04/11/2013	158661	205461 3/31/2013	KHVL-AM DSHS AgriLife Grant - Grant Expenditures	$ 300.00
		205462 3/31/2013	KHVL-AM DSHS AgriLife Grant - Grant Expenditures	$ 700.00
				$ 1,000.00
04/11/2013	158662	205274 3/11/2013	Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 92.66
		205275 3/16/2013	Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 403.48
		205273 3/8/2013	Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 345.51
				$ 841.65
04/11/2013	158663	205335 4/9/2013	Scott Communications, Inc. DSHS AgriLife Grant - Grant Expenditures - PO 2013001106	$ 120.00
04/11/2013	158664	205414 4/9/2013	Texas Association of Counties HEBP ERRP - Group Insurance	$ 821.36
			Texas Association of Counties HEBP Health Insurance	$ 49,504.54
				$ 50,325.90
04/11/2013	158665	205245	Wal-Mart Community	$ 100.22

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		3/20/2013	Commissary Operations - Supplies - Inmates - PO 2013001139	
			Wal-Mart Community Jail_Inmate Medical CostCtr - Medical Supplies - PO 2013001139	$ 115.49
				$ 215.71
04/11/2013	158666	205448 3/28/2013	Crouch, Glynn Adult Probation - CSCD-Travel & Training	$ 30.51
04/11/2013	158667	205279 3/2/2013	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2013000515	$ 21.90
		205281 3/22/2013	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2013000515	$ 21.90
		205280 3/11/2013	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2013000515	$ 21.90
				$ 65.70
04/11/2013	158668	205205 3/15/2013	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2013001043	$ 21.99
		205207 3/15/2013	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2013001083	$ 10.78
		205212 3/19/2013	Office Depot Business Services Division Elections - Operating Supplies - PO 2013001088	$ 29.80
		205213 3/28/2013	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2013001121	$ 23.19
		205214 3/28/2013	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2013001121	$ 35.90
		205204 3/15/2013	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2013001003	$ 58.59
		205208 3/15/2013	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2013001083	$ 246.69
		205211 3/15/2013	Office Depot Business Services Division 278th Judicial District Court - Office Supplies - PO 2013001076	$ 272.27
		205203 3/1/2013	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2013001003	$ 10.79
		205216 4/4/2013	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2013001089	$ 619.50
			Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2013001089	$ 253.20
		205206 3/15/2013	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2013001083	$ 35.99
		205209 3/15/2013	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2013001044	$ 99.98
		205210 3/15/2013	Office Depot Business Services Division 278th Judicial District Court - Office Supplies - PO 2013001076	$ 20.95
				$ 1,739.62
04/11/2013	158669	205336	EcoLab, Inc.	$ 473.52

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		3/24/2013	County Jail - Operating Supplies - PO 2013001113	
04/11/2013	158670	205249 4/5/2013	JP Landscaping County Facilities - Repairs & Maint. - Buildings - PO 2013001154	$ 100.00
		205248 4/5/2013	JP Landscaping County Facilities - Repairs & Maint. - Buildings - PO 2013001154	$ 100.00
		205247 4/5/2013	JP Landscaping County Facilities - Repairs & Maint. - Buildings - PO 2013001154	$ 100.00
				$ 300.00
04/11/2013	158671	205440 4/9/2013	WALKER COUNTY CSCD Adult Probation - Revenue Pending Receipt	$ 156.00
04/11/2013	158672	205165 4/3/2013	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 119.25
04/11/2013	158673	205283 4/8/2013	Lone Star Uniforms County Jail - Uniforms - PO 2013000791	$ 559.17
04/11/2013	158674	205451 4/5/2013	Davis Jr, Alvin L. Emergency Operations - Travel & Lodging	$ 55.00
04/11/2013	158675	205454 4/8/2013	Texas Chief Deputies Association Sheriff's Office - Conferences/Training	$ 225.00
04/11/2013	158676	205155 3/22/2013	Sorensen, Tracy M. 12th Judicial District Court - Attorneys	$ 150.00
		205200 3/22/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys	$ 150.00
				$ 300.00
04/11/2013	158677	205246 4/1/2013	Waste Management WeighStationUtilities Services - Purchased Services - PO 2013000102	$ 70.42
04/11/2013	158678	205457 4/11/2013	Anderson County District Attorney SPU Criminal-StateGenAlloc - Travel & Lodging	$ 140.20
04/11/2013	158679	205284 4/2/2013	A-1 Smith's Septic Service, Inc. WeighStationUtilities Services - Rentals - PO 2013000100	$ 60.00
04/11/2013	158680	205285 3/1/2013	L & M Cleaning Service SPU-Juvenile Division - Janitorial Services - PO 2013000326	$ 520.00
04/11/2013	158681	205337 3/27/2013	TDCJ Centralized Costs - Operating Supplies - PO 2013001099	$ 71.26
04/11/2013	158682	205458 4/5/2013	Connell, Joseph Homeland Security Grant 2011 - Grant Expenditures	$ 90.00
04/11/2013	158683	205338 3/20/2013	American Tire Distributors, Inc. Centralized Costs - Operating Supplies - PO 2013001058	$ 2,079.04
04/11/2013	158684	205339 3/6/2013	Reader, Glen Estray - Operating Supplies - PO 2013001024	$ 1,485.00
04/11/2013	158685	205460 4/11/2013	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 112.00
04/11/2013	158686	205276 4/8/2013	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 168.00

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04/11/2013	158687	205251 3/7/2013	DL Tractor Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000252	$ 496.55
		205252 3/20/2013	DL Tractor Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000252	$ 193.00
				$ 689.55
04/11/2013	158688	205187 3/25/2013	O'Neill, John P. County Court-at-Law - Attorneys	$ 250.00
04/11/2013	158689	205163 3/20/2013	Mark R. Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 400.00
		205189 3/25/2013	Mark R. Maltsberger, PLLC County Court-at-Law - Attorneys	$ 175.00
		205188 3/25/2013	Mark R. Maltsberger, PLLC County Court-at-Law - Attorneys	$ 175.00
				$ 750.00
04/11/2013	158690	205162 3/19/2013	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 150.00
		205191 3/25/2013	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
		205192 3/25/2013	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
		205167 4/3/2013	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 155.00
		205190 3/25/2013	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
				$ 1,055.00
04/11/2013	158691	205459 4/5/2013	Anderson, David Emergency Operations - Travel & Lodging	$ 90.00
04/11/2013	158692	205341 3/26/2013	TAC Risk Management Pool Centralized Costs - Insurance & Bonds - PO 2013001176	$ 1,956.00
04/11/2013	158693	205193 3/25/2013	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
		205166 3/26/2013	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 400.00
				$ 650.00
04/11/2013	158694	205277 3/29/2013	Cross, Shellie Adult Probation - CSCD-Travel & Training	$ 72.32
04/11/2013	158695	205278 3/20/2013	Texas Municipal Court News Justice of Peace - Precinct 1 - Dues & Subscriptions	$ 36.00
04/11/2013	158696	205253 3/28/2013	Dealer Solutions Automotive Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000348	$ 75.00
04/11/2013	158697	205194 3/25/2013	Cuming Jr., Samuel John County Court-at-Law - Attorneys	$ 500.00
		205196 3/25/2013	Cuming Jr., Samuel John County Court-at-Law - Attorneys	$ 800.00
		205195	Cuming Jr., Samuel John	$ 500.00

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		3/25/2013	County Court-at-Law - Attorneys	
				$ 1,800.00
04/11/2013	158698	205169 3/28/2013	Law Office of Patti J Hightower 278th Judicial District Court - Attorneys	$ 200.00
		205170 3/28/2013	Law Office of Patti J Hightower 278th Judicial District Court - Attorneys	$ 200.00
		205198 3/25/2013	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 250.00
		205154 3/26/2013	Law Office of Patti J Hightower 12th Judicial District Court - Attorneys_CPS Cases	$ 1,060.00
		205168 3/15/2013	Law Office of Patti J Hightower 278th Judicial District Court - Attorneys	$ 400.00
		205197 3/25/2013	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 250.00
				$ 2,360.00
04/11/2013	158699	205340 4/9/2013	Lowe's Home Centers, Inc. Precinct 4 - Commissioner - Minor Equipment - PO 2013001016	$ 1,378.21
04/11/2013	158700	205199 3/25/2013	Gerald L Black Jr. Attorney at Law County Court-at-Law - Attorneys	$ 250.00
04/11/2013	158701	205515 4/9/2013	Jones, Carmella County Jail - Travel & Lodging	$ 364.25
04/11/2013	200-041113	205513 4/11/2013	Texas County & District Retirement System Centralized Costs - Abra/Usl Rounding	($ 1.31)
			Texas County & District Retirement System TCD Retirement System	$ 217,758.35
				$ 217,757.04
04/11/2013	201-041113	205514 4/11/2013	Internal Revenue Service Federal Withholding	$ 61,326.22
			Internal Revenue Service FICA	$ 85,933.82
				$ 147,260.04
04/11/2013	202-041113	205527 4/11/2013	--- Child Support	$ 2,768.22
04/15/2013	158702	205307 3/13/2013	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000025	$ 324.00
		205308 3/13/2013	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000025	$ 324.00
		205311 4/1/2013	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000294	$ 125.35
		205309 4/8/2013	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000025	$ 324.00
		205310 3/28/2013	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO	$ 64.45

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			2013000294	
				$ 1,161.80
04/15/2013	158703	205361 3/27/2013	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2013000286	$ 86.40
		205366 3/27/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 3.60
		205369 3/27/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 12.60
		205363 4/1/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 9.45
		205362 4/1/2013	NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2013000286	$ 12.60
		205372 4/1/2013	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2013000290	$ 10.80
		205365 3/26/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 159.98
		205368 3/27/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 4.83
		205370 3/27/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 77.55
		205367 3/27/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 25.08
		205371 3/28/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks	($ 44.25)
		205364 4/1/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 3.35
		205373 4/1/2013	NAPA Auto Parts County Jail - Operating Supplies - PO 2013000290	$ 5.85
				$ 367.84
04/15/2013	158704	205305 4/8/2013	Federal Express Corporation SPU/Civil Division - Postage	$ 4.99
		205304 4/8/2013	Federal Express Corporation SPU/Civil Division - Postage	$ 16.53
				$ 21.52
04/15/2013	158705	205374 3/19/2013	Hardy Petroleum Company Precinct 4 - Commissioner - Fuel & Oil - PO 2013000296	$ 7,022.76
		205375 3/28/2013	Hardy Petroleum Company Precinct 1 - Commissioner - Fuel & Oil - PO 2013000295	$ 8,880.00
				$ 15,902.76
04/15/2013	158706	205626 3/21/2013	Acetylene Oxygen Company Precinct 4 - Commissioner - Operating Supplies - PO 2013000248	$ 53.50
04/15/2013	158707	205325 4/1/2013	Madison County Treasurer Adult Probation - Communication	$ 15.95
04/15/2013	158708	205377 3/27/2013	McCaffety Electric County Facilities - Repairs & Maint. - Buildings - PO 2013000154	$ 123.58

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04/15/2013	158709	205321 3/31/2013	Lexis-Nexis Commissary Operations - Purchased Services	$ 350.00
04/15/2013	158710	205354 4/3/2013	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000120	$ 13.98
		205350 3/21/2013	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000120	$ 67.99
		205355 3/22/2013	Reliable Auto Parts EMS Transfer - Repairs - Vehicles & Trucks	($ 17.96)
		205351 3/27/2013	Reliable Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000331	$ 17.25
		205349 3/26/2013	Reliable Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2013000048	$ 88.49
		205352 4/2/2013	Reliable Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000331	$ 2.44
		205353 4/3/2013	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2013000120	$ 20.43
				$ 192.62
04/15/2013	158711	205313 4/2/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 15.00
		205328 4/2/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		205312 3/14/2013	Ringo Tire & Service Center Planning&Development - Repairs - Vehicles & Trucks - PO 2013000364	$ 122.95
		205329 4/4/2013	Ringo Tire & Service Center Precinct 3 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
				$ 166.95
04/15/2013	158712	205388 3/23/2013	Tractor Supply Credit Plan Constable - Precinct 3 - Project/Eq Allocation - PO 2013001116	$ 313.49
			Tractor Supply Credit Plan Constable - Precinct 4 - Minor Equipment - PO 2013001116	$ 313.49
		205378 3/25/2013	Tractor Supply Credit Plan Adult Probation - Office Supplies - PO 2013000026	$ 15.57
				$ 642.55
04/15/2013	158713	205389 3/23/2013	Scott Merriman, Inc. Justice of Peace - Precinct 3 - Office Supplies - PO 2013001010	$ 369.00
04/15/2013	158714	205390 3/27/2013	Southern Computer Warehouse Probation Support - Minor Equipment - PO 2013001151	$ 1,071.30
		205391 3/27/2013	Southern Computer Warehouse Probation Support - Minor Equipment - PO 2013001151	$ 86.10
				$ 1,157.40
04/15/2013	158715	205392 3/27/2013	Crown Paper & Chemical Emergency Operations - Janitorial Supplies - PO 2013001153	$ 147.91

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		205393 3/27/2013	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2013001159	$ 220.00
				$ 367.91
04/15/2013	158716	205379 4/9/2013	Ample Computer Services, Inc. SPU Criminal-StateGenAlloc - Purchased Services - PO 2013000206	$ 322.50
04/15/2013	158717	205302 4/8/2013	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 2,500.00
04/15/2013	158718	205382 4/1/2013	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
04/15/2013	158719	205394 3/19/2013	Wal-Mart Community Walker County EMS - Minor Equipment - PO 2013001126	$ 99.80
		205383 4/4/2013	Wal-Mart Community Walker County EMS - Operating Supplies - PO 2013000006	$ 298.83
				$ 398.63
04/15/2013	158720	205303 4/8/2013	LexisNexis Risk Data Management Inc SPU Criminal-StateGenAlloc - Purchased Services	$ 30.00
04/15/2013	158721	205385 3/7/2013	Home Depot County Facilities - Operating Supplies	($ 5.39)
		205384 3/7/2013	Home Depot County Facilities - Operating Supplies - PO 2013000152	$ 70.70
				$ 65.31
04/15/2013	158722	205395 4/9/2013	HBI Office Solutions, Inc. Archive - Operating Supplies - PO 2013000805	$ 1,361.79
			HBI Office Solutions, Inc. Archive - Purchased Services - PO 2013000805	$ 150.46
				$ 1,512.25
04/15/2013	158723	205319 4/1/2013	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 375.00
		205318 4/1/2013	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 825.00
		205317 4/1/2013	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 675.00
		205320 4/1/2013	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 1,200.00
		205316 4/9/2013	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 300.00
				$ 3,375.00
04/15/2013	158724	205342 3/28/2013	Office Depot Business Services Division Constables Central - Office Supplies - PO 2013001132	$ 53.92
		205346 3/28/2013	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2013001122	$ 99.99
		205347	Office Depot Business Services Division	$ 28.95

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		3/28/2013	Precinct 2 - Commissioner - Office Supplies - PO 2013001122	
		205360 4/1/2013	Office Depot Business Services Division District Clerk - Supplies-Jurors - PO 2013001171	$ 89.82
		205380 3/19/2013	Office Depot Business Services Division TexasAgriLifeExtensionService - Project/Eq Allocation	($ 45.00)
		205343 3/28/2013	Office Depot Business Services Division Purchasing - Office Supplies - PO 2013001125	$ 68.17
		205344 3/28/2013	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2013001122	$ 23.90
		205345 3/28/2013	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2013001122	$ 51.00
		205348 3/21/2013	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2013000570	$ 21.00
		205359 3/30/2013	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2013001146	$ 59.97
				$ 451.72
04/15/2013	158725	205386 4/3/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 187.00
04/15/2013	158726	205314 4/4/2013	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
04/15/2013	158727	205397 3/26/2013	Lone Star Uniforms Walker County EMS - Uniforms - PO 2013001020	$ 185.80
		205396 3/25/2013	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2013001030	$ 333.45
				$ 519.25
04/15/2013	158728	205322 4/1/2013	Life Enrichment Counseling Center Juvenile Probation Support - Detention-Juvenile	$ 300.00
		205324 4/1/2013	Life Enrichment Counseling Center Juvenile Probation Support - Detention-Juvenile	$ 300.00
		205323 4/1/2013	Life Enrichment Counseling Center Juvenile Probation Support - Detention-Juvenile	$ 300.00
				$ 900.00
04/15/2013	158729	205301 4/8/2013	Stephen A. Thorne, Ph.D., Inc. SPU/Civil Division - Expert Witness	$ 4,293.53
04/15/2013	158730	205300 4/8/2013	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 3,875.00
04/15/2013	158731	205326 4/1/2013	MasterFiles, Inc. Walker County EMS - Purchased Services	$ 17.10
04/15/2013	158732	205356 4/1/2013	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000169	$ 10.35
			Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000169	$ 19.57
		205357 4/2/2013	Burton Auto Supply Precinct 3 - Commissioner - Operating Supplies - PO 2013000169	$ 8.90

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			Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000169	$ 61.99
		205358 4/3/2013	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000169	$ 121.05
				$ 221.86
04/15/2013	158733	205398 3/25/2013	EMS Innovations, Inc. Homeland Security Grant 2011 - Grant Expenditures - PO 2013000690	$ 645.00
04/15/2013	158734	205399 3/27/2013	Dash Medical Gloves, Inc Sheriff's Office - Operating Supplies - PO 2013001140	$ 131.80
04/15/2013	158735	205315 3/31/2013	Alere Toxicology Service, Inc. Juvenile Probation Support - Detention-Juvenile	$ 100.00
04/15/2013	158736	205299 4/8/2013	Self, MD., David SPU/Civil Division - Expert Witness	$ 5,937.50
04/15/2013	158737	205327 3/5/2013	Nova HealthCare Centers Combined 911 Dispatch - Pre-Employ Physicals/Testing	$ 24.10
04/15/2013	158738	205387 3/25/2013	Brenco Marketing Corp. Precinct 2 - Commissioner - Fuel & Oil - PO 2013000041	$ 14,818.27
04/15/2013	158739	205297 4/8/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 771.65
		205298 4/8/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 294.28
		205295 4/8/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 160.60
		205294 4/8/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 945.00
		205296 4/8/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 301.55
				$ 2,473.08
04/15/2013	158740	205381 4/9/2013	Hereford, Lynch, Sellars & Kirkham, PC TJPC-A-94-236 - Independent Audit - PO 2013000404	$ 850.00
04/15/2013	158741	205627 4/15/2013	IIA - Brazos Valley Chapter County Auditor - Conferences/Training	$ 40.00
04/15/2013	158742	205400 3/27/2013	Garland/DBS, Inc. County Facilities - Repairs & Maint. - Buildings - PO 2013001033	$ 3,990.00
04/15/2013	158743	204399 3/15/2013	Christ, Kenda Sheriff's Office - Travel & Lodging	$ 70.00
04/18/2013	100-041813	205582 4/18/2013	Walker County Jurors 12th Judicial District Court - Jurors	$ 478.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 390.00
			Walker County Jurors Due Local Crime Stoppers	($ 18.00)
			Walker County Jurors Jury - Community Theatre	($ 2.00)

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			Walker County Jurors Jury -SAAFE House	($ 12.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 79.00)
			Walker County Jurors Jury-CASA	($ 9.00)
			Walker County Jurors Jury-COME Center	($ 12.00)
			Walker County Jurors Jury-CPS	($ 50.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 30.00)
			Walker County Jurors Jury-New Waverly Library	($ 18.00)
			Walker County Jurors Jury-Rita B Huff	($ 84.00)
			Walker County Jurors Jury-Senior Center	($ 24.00)
			Walker County Jurors Victim of Crimes due State	($ 6.00)
		205587 4/18/2013	Walker County Jurors 278th Judicial District Court - Jurors	$ 456.00
			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	($ 2.00)
			Walker County Jurors Jury - Habitat for Humanity	($ 5.00)
			Walker County Jurors Jury -SAAFE House	($ 38.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 73.00)
			Walker County Jurors Jury-CASA	($ 58.00)
			Walker County Jurors Jury-COME Center	($ 6.00)
			Walker County Jurors Jury-CPS	($ 40.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 30.00)
			Walker County Jurors Jury-Hospitality House	($ 6.00)
			Walker County Jurors	($ 33.00)

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			Jury-New Waverly Library	
			Walker County Jurors Jury-Rita B Huff	($ 70.00)
			Walker County Jurors Victim of Crimes due State	($ 15.00)
				$ 946.00
04/18/2013	158744	205748 4/15/2013	Texas District and County Attorneys Assc CDA Supplement - Dues & Subscriptions	$ 55.00
		205746 4/15/2013	Texas District and County Attorneys Assc CDA Supplement - Dues & Subscriptions	$ 50.00
		205747 4/15/2013	Texas District and County Attorneys Assc CDA Supplement - Dues & Subscriptions	$ 60.00
		205749 4/12/2013	Texas District and County Attorneys Assc CDA Supplement - Conferences/Training	$ 275.00
				$ 440.00
04/18/2013	158745	205496 4/8/2013	Rita B Huff Humane Society Jury-Rita B Huff	$ 544.00
04/18/2013	158746	205723 4/16/2013	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 231.35
04/18/2013	158747	205433 4/1/2013	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2013000126	$ 30.33
		205434 4/2/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 6.49
		205438 4/4/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 35.58
		205435 4/3/2013	Walker County Hardware Adult Probation - Office Supplies - PO 2013000021	$ 31.20
		205436 4/3/2013	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2013000126	$ 9.08
		205439 4/3/2013	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2013000126	$ 1.00
		205437 4/8/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 13.46
				$ 127.14
04/18/2013	158748	205494 4/8/2013	Walker County CPS Board Jury-CPS	$ 238.00
04/18/2013	158749	205498 4/8/2013	SAAFE House Jury -SAAFE House	$ 406.00
04/18/2013	158750	205724 4/12/2013	Saumell, Jill R. Juvenile Probation Support - Travel & Lodging	$ 62.60
04/18/2013	158751	205725 4/11/2013	DeWalt, Katrina Adult Probation - CSCD-Travel & Training	$ 160.00

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04/18/2013	158752	205492 4/8/2013	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 53.00
04/18/2013	158753	205500 4/8/2013	Senior Center of Walker County Jury-Senior Center	$ 187.00
04/18/2013	158754	205753 4/12/2013	Allen, Vince Walker County EMS - Travel & Lodging	$ 105.00
04/18/2013	158755	205811 4/1/2013	AT&T Centralized Costs - Communication	$ 980.58
04/18/2013	158756	205752 4/12/2013	Nabors, John Walker County EMS - Travel & Lodging	$ 105.00
04/18/2013	158757	205501 4/8/2013	Good Shepherd Mission Jury-Good Shepard Mission	$ 355.00
04/18/2013	158758	205726 4/15/2013	Internal Revenue Service Criminal District Attorney - Expert Witness	$ 114.00
04/18/2013	158759	205727 4/10/2013	Mynar, Kim Adult Probation - CSCD-Travel & Training	$ 32.77
04/18/2013	158760	205744 4/10/2013	Hunter, Kristin Adult Probation - CSCD-Travel & Training	$ 70.02
04/18/2013	158761	205754 4/11/2013	National Assoc. of Extradition Officials D.A. Forfeiture - Conferences/Training	$ 800.00
04/18/2013	158762	205755 4/12/2013	Cannon, Eydie Walker County EMS - Travel & Lodging	$ 105.00
04/18/2013	158763	205728 4/16/2013	Fletcher, Melinda SPU/Civil Division - Travel & Lodging	$ 144.00
04/18/2013	158764	205503 4/8/2013	Boys & Girls Club Jury-Boys Girl Organization	$ 268.00
04/18/2013	158765	205506 4/8/2013	C.O.M.E. Center Jury-COME Center	$ 29.00
04/18/2013	158766	205729 4/11/2013	TDCJ-CJAD Conference Fund Adult Probation - CSCD-Travel & Training	$ 70.00
04/18/2013	158767	205756 4/12/2013	Hare, Ima Walker County EMS - Travel & Lodging	$ 105.00
04/18/2013	158768	205507 4/8/2013	CASA Jury-CASA	$ 152.00
04/18/2013	158769	205508 4/8/2013	New Waverly Public Library Jury-New Waverly Library	$ 204.00
04/18/2013	158770	205509 4/8/2013	Hospitality House Jury-Hospitality House	$ 58.00
04/18/2013	158771	205730 4/16/2013	Fletcher, Ralph SPU Criminal-StateGenAlloc - Travel & Lodging	$ 144.00
04/18/2013	158772	205733 4/16/2013	Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 113.00
		205731 4/18/2013	Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 115.26
		205732 4/11/2013	Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 35.25
				$ 263.51

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04/18/2013	158773	205472 4/9/2013	--- Walker County EMS - Refunds	$ 791.40
		205474 4/9/2013	--- EMS Transfer - Refunds	$ 652.21
				$ 1,443.61
04/18/2013	158774	205734 4/16/2013	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 76.00
04/18/2013	158775	205510 4/8/2013	Huntsville Community Theatre Jury - Community Theatre	$ 24.00
04/18/2013	158776	205511 4/8/2013	Walker County Historical Commission Jury - Gibbs Powell House	$ 58.00
04/18/2013	158777	205512 4/8/2013	Habitat for Humanity Jury - Habitat for Humanity	$ 49.00
04/18/2013	158778	205468 4/9/2013	--- EMS Transfer - Refunds	$ 919.37
		205467 4/9/2013	--- Walker County EMS - Refunds	$ 990.85
				$ 1,910.22
04/18/2013	158779	205735 4/16/2013	Hill, Stacy R. SPU Criminal-StateGenAlloc - Purchased Services	$ 420.00
04/18/2013	158780	205736 4/10/2013	Crime Victim's Conference Alliance Juvenile Probation Support - Conferences/Training	$ 35.00
04/18/2013	158781	205737 4/16/2013	Texas Juvenile Justice Department SPU-Juvenile Division - Operating Supplies	$ 85.00
04/18/2013	158782	205478 4/9/2013	--- EMS Transfer - Refunds	$ 100.00
04/18/2013	158783	205463 4/9/2013	--- Walker County EMS - Refunds	$ 803.71
04/18/2013	158784	205464 4/9/2013	--- Walker County EMS - Refunds	$ 40.80
04/18/2013	158785	205465 4/9/2013	--- Walker County EMS - Refunds	$ 630.40
04/18/2013	158786	205470 4/9/2013	--- Walker County EMS - Refunds	$ 813.03
04/18/2013	158787	205475 4/9/2013	--- EMS Transfer - Refunds	$ 15.00
04/18/2013	158788	205477 4/9/2013	--- EMS Transfer - Refunds	$ 150.00
04/18/2013	158789	205750 4/17/2013	Woolley, Leslie Adult Probation - CSCD-Travel & Training	$ 102.83
		205751 4/17/2013	Woolley, Leslie Adult Probation - CSCD-Travel & Training	$ 110.18
				$ 213.01
04/18/2013	158790	205745 4/16/2013	--- Walker County EMS - Refunds	$ 98.96
04/22/2013	158791	205447 4/2/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 79.99

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		205450 4/2/2013	NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2013000286	$ 44.55
		205443 4/4/2013	NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2013000286	$ 13.40
		205455 3/28/2013	NAPA Auto Parts County Jail - Operating Supplies - PO 2013000290	$ 6.99
			NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2013000290	$ 12.15
		205456 3/28/2013	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2013000290	$ 11.00
		205453 4/2/2013	NAPA Auto Parts County Jail - Repairs & Maint. - Buildings - PO 2013000290	$ 2.70
		205452 4/4/2013	NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2013000286	$ 16.20
		205449 4/3/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 8.54
				$ 195.52
04/22/2013	158792	205412 3/27/2013	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2013001175	$ 5,327.00
		205486 3/29/2013	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2013000150	$ 190.00
				$ 5,517.00
04/22/2013	158793	205589 4/1/2013	City of Huntsville General Administrative - Current Taxes	$ 43,178.32
04/22/2013	158794	205584 4/1/2013	Cleveland Asphalt Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000291	$ 447.31
		205583 3/25/2013	Cleveland Asphalt Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000291	$ 447.31
				$ 894.62
04/22/2013	158795	205487 4/8/2013	Hardy Petroleum Company Precinct 4 - Commissioner - Fuel & Oil - PO 2013000296	$ 6,668.48
04/22/2013	158796	205488 4/5/2013	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2013000155	$ 172.81
04/22/2013	158797	205758 3/31/2013	Mid-South Synergy Master Gardeners Grant - Grant Expenditures	$ 90.00
04/22/2013	158798	205490 3/19/2013	Election Systems & Software, Inc. Elections - Election Costs - PO 2013001189	$ 255.00
		205489 3/28/2013	Election Systems & Software, Inc. Elections - Election Costs - PO 2013001189	$ 1,773.27
				$ 2,028.27
04/22/2013	158799	205407 3/20/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 1,958.50

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		205410 3/26/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 615.87
		205403 3/28/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 3,220.14
		205404 3/29/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 2,176.44
		205409 3/21/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 2,952.95
		205401 3/26/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 249.27
		205411 3/27/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 3,307.83
		205405 3/29/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 2,044.37
		205408 3/22/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 1,965.98
		205402 3/27/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 3,728.97
		205406 3/28/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 5,098.16
				$ 27,318.48
04/22/2013	158800	205473 4/1/2013	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000120	$ 17.68
		205481 4/4/2013	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000164	$ 74.60
		205485 3/28/2013	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000048	$ 2.50
		205476 4/1/2013	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000120	$ 72.13
		205479 4/4/2013	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000164	$ 615.92
		205483 4/8/2013	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2013000164	$ 64.46
		205471 4/1/2013	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000120	$ 4.16

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		205480 4/4/2013	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000164	$ 17.88
		205482 4/4/2013	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2013000164	$ 4.99
		205469 4/3/2013	Reliable Auto Parts Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000267	$ 5.95
		205484 4/3/2013	Reliable Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000331	$ 3.69
				$ 883.96
04/22/2013	158801	205425 4/4/2013	Ridley, Hal R. 278th Judicial District Court - Attorneys	$ 400.00
04/22/2013	158802	205254 3/28/2013	S & S Pipe and Supply, Inc Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2013001111	$ 5,093.65
04/22/2013	158803	205491 4/8/2013	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2013000250	$ 45.86
04/22/2013	158804	205590 4/11/2013	ThyssenKrupp Elevator Corp. County Facilities - Repairs & Maint. - Buildings - PO 2013000821	$ 5,238.00
04/22/2013	158805	205547 4/5/2013	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		205545 4/5/2013	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
		205544 4/5/2013	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
		205543 4/5/2013	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
		205546 4/5/2013	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
				$ 950.00
04/22/2013	158806	205493 4/3/2013	Tractor Supply Credit Plan Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000272	$ 99.99
04/22/2013	158807	205551 4/9/2013	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.61
		205549 4/9/2013	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.62
		205552 4/9/2013	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		205553 4/9/2013	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		205558 4/9/2013	Moak & Moak, PC County Court-at-Law - Attorneys	$ 256.23
		205560	Moak & Moak, PC	$ 256.23

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		4/9/2013	County Court-at-Law - Attorneys	
		205559 4/1/2013	Moak & Moak, PC County Court-at-Law - Attorneys	$ 250.00
		205548 4/9/2013	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		205555 4/9/2013	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
				$ 2,118.61
04/22/2013	158808	205416 4/8/2013	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		205563 4/9/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		205668 4/10/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 180.00
		205670 4/10/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		205415 4/8/2013	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		205420 4/8/2013	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 250.00
		205666 4/10/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		205669 4/10/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 180.00
		205561 4/4/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		205562 4/4/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		205421 4/8/2013	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 250.00
		205667 4/10/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		205676 4/10/2013	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 444.37
		205665 4/10/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		205675 4/10/2013	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 444.38
				$ 4,148.75
04/22/2013	158809	205822 4/7/2013	Verizon Southwest, Inc. WeighStationUtilities Services - Communication	$ 274.37
04/22/2013	158810	205495 4/11/2013	Ample Computer Services, Inc. SPU Criminal-StateGenAlloc - Purchased Services - PO 2013000206	$ 40.00
04/22/2013	158811	205836 4/23/2013	Verizon Wireless Centralized Costs - Communication-Air Cards	$ 2,305.65
04/22/2013	158812	205837	AT&T	$ 1,782.96

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		4/9/2013	Centralized Costs - Communication	
04/22/2013	158813	205838 4/23/2013	AT&T Centralized Costs - Communication	$ 968.76
04/22/2013	158814	205839 4/9/2013	AT&T Centralized Costs - Communication	$ 1,091.51
04/22/2013	158815	205255 3/13/2013	Tyler Technologies, Inc. General Projects - Financial System Replacement - PO 2013000599	$ 5,329.42
04/22/2013	158816	205564 4/5/2013	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 175.00
		205592 4/5/2013	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 175.00
				$ 350.00
04/22/2013	158817	205532 4/3/2013	Office Depot Business Services Division Vehicle Registration - Office Supplies - PO 2013001181	$ 210.97
		205529 4/11/2013	Office Depot Business Services Division County Court-at-Law - Office Supplies - PO 2013001150	$ 147.76
		205531 4/11/2013	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2013001172	$ 494.10
		205738 4/16/2013	Office Depot Business Services Division County Court-at-Law - Office Supplies - PO 2013001109	$ 232.34
		205739 4/16/2013	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2013001144	$ 103.98
		205741 4/16/2013	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2013000096	$ 28.00
		205742 4/1/2013	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2013001163	$ 127.51
		205530 4/11/2013	Office Depot Business Services Division Criminal District Attorney - Office Supplies - PO 2013001137	$ 69.46
		205537 4/3/2013	Office Depot Business Services Division District Clerk - Office Supplies - PO 2013001170	$ 66.41
		205528 4/11/2013	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2013001075	$ 227.88
		205740 4/16/2013	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2013000096	$ 5.49
		205743 4/16/2013	Office Depot Business Services Division County Clerk - Office Supplies - PO 2013001138	$ 1,399.35
		205816 4/19/2013	Office Depot Business Services Division County Clerk - Office Supplies - PO 2013001138	$ 359.97
				$ 3,473.22
04/22/2013	158818	205684 4/10/2013	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 544.96
		205677 4/10/2013	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 36.00
		205682 4/10/2013	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 134.97
		205685	Davis, Durham & Haggard	$ 363.60

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		4/10/2013	278th Judicial District Court - Attorneys_CPS Cases	
		205686 4/10/2013	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 112.41
		205428 3/27/2013	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 246.45
		205678 4/10/2013	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 429.00
				$ 1,867.39
04/22/2013	158819	205802 4/4/2013	OmniBase Services of Texas Justice of Peace - Precinct 1 - Omni Fees Due Omni	$ 1,053.41
04/22/2013	158820	205803 4/4/2013	OmniBase Services of Texas Justice of Peace - Precinct 2 - Omni Fees Due Omni	$ 467.30
04/22/2013	158821	205804 4/4/2013	OmniBase Services of Texas Justice of Peace - Precinct 3 - Omni Fees Due Omni	$ 302.35
04/22/2013	158822	205805 4/4/2013	OmniBase Services of Texas Justice of Peace - Precinct 4 - Omni Fees Due Omni	$ 574.50
04/22/2013	158823	205497 4/2/2013	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000298	$ 642.33
04/22/2013	158824	205798 4/17/2013	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2013000232	$ 15.00
04/22/2013	158825	205567 4/4/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 180.00
		205679 4/10/2013	Sorensen, Tracy M. 12th Judicial District Court - Attorneys	$ 400.00
		205565 4/5/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
		205566 4/5/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
				$ 1,080.00
04/22/2013	158826	205568 4/5/2013	Hardy Law Firm, PC County Court-at-Law - Attorneys	$ 250.00
		205424 3/28/2013	Hardy Law Firm, PC 278th Judicial District Court - Attorneys	$ 400.00
		205569 4/5/2013	Hardy Law Firm, PC County Court-at-Law - Attorneys	$ 250.00
				$ 900.00
04/22/2013	158827	205588 3/25/2013	Terracon Consultants, Inc. Jail Project - Architectural/OtherFees - PO 2013000732	$ 13,118.50
04/22/2013	158828	205591 4/11/2013	Caldwell Country Chevrolet County Jail - Vehicles - PO 2013000362	$ 33,939.00
04/22/2013	158829	205570 4/5/2013	O'Neill, John P. County Court-at-Law - Attorneys	$ 250.00
04/22/2013	158830	205422 3/28/2013	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 1,233.75
		205423 3/28/2013	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 1,492.64

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		205426 4/3/2013	Mark R. Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 400.00
		205572 4/11/2013	Mark R. Maltsberger, PLLC County Court-at-Law - Attorneys	$ 175.00
		205571 4/11/2013	Mark R. Maltsberger, PLLC County Court-at-Law - Attorneys	$ 175.00
				$ 3,476.39
04/22/2013	158831	205585 3/28/2013	P2 Emulsions Precinct 1 - Commissioner - Road Material - Paving - PO 2013001110	$ 16,586.10
04/22/2013	158832	205575 4/5/2013	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 250.00
		205418 4/8/2013	Voyles II, Ronald O 12th Judicial District Court - Attorneys	$ 400.00
		205573 4/5/2013	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 175.00
		205576 4/5/2013	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 250.00
		205574 4/5/2013	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 175.00
				$ 1,250.00
04/22/2013	158833	205577 4/5/2013	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 255.00
		205680 4/8/2013	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 250.00
		205687 4/15/2013	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 150.00
		205681 4/8/2013	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 250.00
		205419 4/8/2013	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 400.00
				$ 1,305.00
04/22/2013	158834	205499 3/30/2013	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2013000014	$ 17.00
		205502 3/30/2013	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2013000014	$ 51.00
		205504 3/30/2013	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2013000014	$ 17.00
				$ 85.00
04/22/2013	158835	205578 4/5/2013	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
		205671 4/10/2013	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
		205417	Bennett Law Office , PC	$ 400.00

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		4/8/2013	12th Judicial District Court - Attorneys	
		205672 4/10/2013	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
				$ 1,150.00
04/22/2013	158836	205505 3/27/2013	Phillips Jr., James W. Precinct 2 - Commissioner - Operating Supplies - PO 2013000108	$ 234.25
04/22/2013	158837	204391 3/15/2013	Thrailkill, James Sheriff's Office - Travel & Lodging	$ 215.00
04/22/2013	158838	205586 3/29/2013	Burns Architecture, LLC Jail Project - Architectural/OtherFees - PO 2013000508	$ 16,000.00
04/22/2013	158839	205579 4/9/2013	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 250.00
		205580 4/5/2013	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 650.00
				$ 900.00
04/22/2013	158840	205581 4/5/2013	The Law Office of John C Hafley, PLLC County Court-at-Law - Attorneys	$ 250.00
04/22/2013	158841	205694 4/11/2013	Sedalco, Inc. Jail Project - Buildings - PO 2013000770	$ 1,331,924.14
			Sedalco, Inc. Retainage Payable - PO 2013000770	($ 66,596.21)
				$ 1,265,327.93
04/22/2013	158842	205674 4/10/2013	Gerald L Black Jr. Attorney at Law County Court-at-Law - Attorneys	$ 250.00
		205673 4/10/2013	Gerald L Black Jr. Attorney at Law County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
04/22/2013	158843	204397 3/15/2013	Stokes, Brandon Sheriff's Office - Travel & Lodging	$ 215.00
04/23/2013	158844	205878 4/22/2013	Walker County Federal Credit Union Walker County Credit Union	$ 3,654.06
04/23/2013	158845	205880 4/22/2013	Nationwide Retirement Solutions Nationwide	$ 3,853.50
04/23/2013	158846	205877 4/22/2013	Walker County Payroll Accrued Wages/payroll clearing	$ 397,399.55
04/23/2013	158847	205882 4/22/2013	TG Texas Guaranteed Student Loans	$ 311.64
04/23/2013	158848	205879 4/22/2013	Security Benefit Group Security Benfit-451 Plan	$ 650.00
04/23/2013	158849	205883 4/22/2013	Walker County Flex Account AFLAC Clearing	$ 2,500.82
04/23/2013	158850	205881 4/23/2013	Diversified Collection Services, INC (DCS) Texas Guaranteed Student Loans	$ 100.00
04/25/2013	158851	205594 4/2/2013	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Equipment - PO	$ 80.00

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			2013000294	
		205593 4/9/2013	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000040	$ 34.00
		205595 4/10/2013	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000172	$ 7.50
		205783 4/17/2013	A-1 Tire Repair Service Precinct 1 - Commissioner - Base Material - PO 2013000056	$ 84.00
		205596 4/12/2013	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000056	$ 34.00
				$ 239.50
04/25/2013	158852	205955 4/15/2013	City of Huntsville Estray - Postage	$ 18.60
04/25/2013	158853	205990 4/23/2013	Metzler, William L Combined 911 Dispatch - Travel & Lodging	$ 90.96
		205989 4/24/2013	Metzler, William L Combined 911 Dispatch - Travel & Lodging	$ 71.19
				$ 162.15
04/25/2013	158854	205963 4/17/2013	Crabbs Prairie Fire Department General Projects - Fire Projects (OldTitleIII)	$ 409.80
04/25/2013	158855	205873 4/23/2013	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 275.00
04/25/2013	158856	205688 4/16/2013	Grimes County Adult Probation - Communication	$ 35.10
			Grimes County Adult Probation - Office Supplies	$ 551.84
				$ 586.94
04/25/2013	158857	205533 3/2/2013	Heartfield Florist Historical Commission - Operating Supplies - PO 2013000975	$ 15.00
04/25/2013	158858	205976 4/24/2013	Hernandez, Alfred SPU Criminal-StateGenAlloc - Travel & Lodging	$ 128.00
04/25/2013	158859	205965 4/12/2013	Huntsville Independent School District AP - HISD	$ 2.50
04/25/2013	158860	206038 4/25/2013	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 529.38
		206037 4/25/2013	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 151.71
				$ 681.09
04/25/2013	158861	205534 4/4/2013	McCoy's Building Supply Center Precinct 3 - Commissioner - Operating Supplies - PO 2013001184	$ 8.99
			McCoy's Building Supply Center Precinct 3 - Commissioner - Repairs & Maint. - Buildings - PO 2013001184	$ 159.63
		205536	McCoy's Building Supply Center	$ 986.09

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		4/3/2013	Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2013001134	
				$ 1,154.71
04/25/2013	158862	205600 4/3/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 2.99
		205601 4/8/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 38.78
		205597 4/12/2013	Powers Auto Supply Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2013000140	$ 21.99
		205599 4/3/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 19.16
		205598 4/12/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 157.95
				$ 240.87
04/25/2013	158863	205757 4/3/2013	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2013001203	$ 3,860.45
04/25/2013	158864	205538 3/22/2013	Reid Office Systems County Auditor - Office Supplies - PO 2013001094	$ 24.75
04/25/2013	158865	205603 4/4/2013	Ringo Tire & Service Center Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013001204	$ 289.44
		205886 4/11/2013	Ringo Tire & Service Center Precinct 1 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		205890 4/11/2013	Ringo Tire & Service Center Precinct 1 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		205893 4/11/2013	Ringo Tire & Service Center Precinct 1 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		205895 4/16/2013	Ringo Tire & Service Center Precinct 2 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		205789 4/4/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 40.00
		205888 4/11/2013	Ringo Tire & Service Center Precinct 1 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		205892 4/11/2013	Ringo Tire & Service Center Precinct 1 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		205884 4/16/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		205602 4/4/2013	Ringo Tire & Service Center Centralized Costs - Repairs - Vehicles & Trucks - PO 2013000449	$ 36.00
		205787 4/4/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 20.00

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		205887 4/11/2013	Ringo Tire & Service Center Precinct 1 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		205891 4/11/2013	Ringo Tire & Service Center Precinct 1 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		205894 4/11/2013	Ringo Tire & Service Center Precinct 1 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		205604 4/12/2013	Ringo Tire & Service Center Criminal District Attorney - Repairs - Vehicles & Trucks - PO 2013000185	$ 36.20
		205885 4/12/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		205784 4/17/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 15.00
		205791 4/4/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 89.95
		205793 4/10/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 20.00
		205795 4/11/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 49.95
		205889 4/11/2013	Ringo Tire & Service Center Precinct 1 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
				$ 770.54
04/25/2013	158866	205912 4/16/2013	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 540.00
04/25/2013	158867	205689 4/12/2013	Walker, Andrew R. Estray - Purchased Services	$ 175.00
04/25/2013	158868	205759 4/1/2013	Sirchie Finger Print Laboratories Sheriff's Office - Operating Supplies - PO 2013001131	$ 467.93
04/25/2013	158869	205690 4/4/2013	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 230.00
		205691 4/4/2013	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 145.90
				$ 375.90
04/25/2013	158870	205807 4/2/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 16.47
		205813 4/11/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 102.59
			Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000081	$ 3.49
			Walker County Hardware Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000081	$ 10.07
		205799 4/4/2013	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 39.42
		205800 4/4/2013	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 5.06

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		205797 4/12/2013	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 6.49
		205605 4/2/2013	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2013000053	$ 58.99
		205606 4/3/2013	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2013000053	$ 59.99
		205812 4/5/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 9.99
		205607 4/3/2013	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2013000053	$ 11.75
		205808 4/3/2013	Walker County Hardware County Facilities - Janitorial Supplies - PO 2013000158	$ 39.98
		205809 4/3/2013	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 16.17
		205810 4/4/2013	Walker County Hardware County Facilities - Janitorial Supplies - PO 2013000158	$ 46.20
		205801 4/5/2013	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 13.25
		205806 4/10/2013	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 20.47
		205814 4/11/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 48.46
		205815 4/15/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 38.98
				$ 547.82
04/25/2013	158871	206035 4/24/2013	Walker County Appraisal District Due to Others	$ 413.80
04/25/2013	158872	205692 4/8/2013	West, Johnny D. Court Reporter Fund - Court Reporters	$ 364.00
04/25/2013	158873	205760 4/17/2013	Scott Merriman, Inc. County Clerk - Office Supplies - PO 2013000796	$ 1,083.00
04/25/2013	158874	205761 4/17/2013	Southern Computer Warehouse Criminal District Attorney - Office Supplies - PO 2013001135	$ 454.76
04/25/2013	158875	205967 4/13/2013	Verizon Southwest, Inc. Centralized Costs - Communication	$ 102.03
04/25/2013	158876	205776 4/17/2013	ACS Government Records Management County Clerk - Microfilming - PO 2013000828	$ 4,675.20
04/25/2013	158877	206034 4/5/2013	Walker County Sheriff's Office Employee Advances	$ 8.26
			Walker County Sheriff's Office Sheriff's Office - Office Supplies	$ 100.07
				$ 108.33

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04/25/2013	158878	205526 4/11/2013	Gaines, MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 7,525.00
04/25/2013	158879	205944 4/10/2013	Bachmeyer, Janell County Facilities - Purchased Services - PO 2013000226	$ 200.00
04/25/2013	158880	205977 4/18/2013	Rerich, Kimberly County Auditor - Travel & Lodging	$ 58.38
04/25/2013	158881	205763 4/10/2013	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2013001185	$ 176.23
		205764 4/17/2013	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2013001136	$ 946.91
		205765 4/17/2013	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2013001055	$ 1,050.87
				$ 2,174.01
04/25/2013	158882	205978 4/24/2013	DeBottis, Gina SPU Criminal-StateGenAlloc - Travel & Lodging	$ 297.23
04/25/2013	158883	206001 4/19/2013	Sun Life Financial Combined 911 Dispatch - Disabilty Insurance	$ 54.00
04/25/2013	158884	205897 4/4/2013	West, A Thomson Reuters Business Criminal District Attorney - Dues & Subscriptions	$ 568.75
		205823 4/19/2013	West, A Thomson Reuters Business SPU-Juvenile Division - Purchased Services	$ 83.68
		205824 4/19/2013	West, A Thomson Reuters Business SPU Criminal-StateGenAlloc - Purchased Services	$ 251.02
		205693 4/1/2013	West, A Thomson Reuters Business Criminal District Attorney - Dues & Subscriptions	$ 645.18
		205896 4/4/2013	West, A Thomson Reuters Business Criminal District Attorney - Dues & Subscriptions	$ 61.50
				$ 1,610.13
04/25/2013	158885	205968 4/10/2013	Verizon Wireless Adult Probation - Communication-Cell Phones	$ 217.71
04/25/2013	158886	205695 4/16/2013	Huntsville Memorial Hospital DSHS AgriLife Grant - Grant Expenditures	$ 3,213.90
04/25/2013	158887	205979 4/19/2013	Montgomery Co SO Training Academy Sheriff's Office - Conferences/Training	$ 120.00
04/25/2013	158888	205766 4/17/2013	CDW Government Inc Adult Probation - Office Supplies - PO 2013001143	$ 34.80
04/25/2013	158889	205911 4/6/2013	AT&T Long Distance A/P - Other Payables	$ 1,284.33
			AT&T Long Distance Centralized Costs - Communication	$ 17.10
			AT&T Long Distance SPU Criminal-StateGenAlloc - Long Distance	$ 16.38
			AT&T Long Distance WeighStationUtilities Services - Long Distance	$ 0.76
				$ 1,318.57
04/25/2013	158890	205908 4/11/2013	AT&T Centralized Costs - Data Circuits/Internet	$ 259.50

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04/25/2013	158891	205909 4/23/2013	AT&T SPU Criminal-StateGenAlloc - Communication	$ 90.16
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 59.99
			AT&T SPU Criminal-StateGenAlloc - Long Distance	$ 42.10
				$ 192.25
04/25/2013	158892	205910 4/11/2013	AT&T Combined 911 Dispatch - Communication	$ 259.50
04/25/2013	158893	205913 4/23/2013	AT&T SPU Criminal-StateGenAlloc - Communication	$ 88.67
04/25/2013	158894	205539 4/2/2013	Wal-Mart Community DSHS AgriLife Grant - Grant Expenditures - PO 2013001188	$ 31.85
		205540 4/4/2013	Wal-Mart Community Title IV-E Funds - Operating Supplies - PO 2013001193	$ 91.33
				$ 123.18
04/25/2013	158895	205521 4/11/2013	LexisNexis Risk Data Management Inc SPU/Civil Division - Purchased Services	$ 41.30
04/25/2013	158896	205522 4/11/2013	LexisNexis Risk Data Management Inc SPU-Juvenile Division - Purchased Services	$ 50.00
04/25/2013	158897	205697 4/16/2013	LexisNexis Risk Data Management Inc Collections-County Treasurer - Purchased Services	$ 532.35
			LexisNexis Risk Data Management Inc Justice of Peace - Precinct 1 - Purchased Services	$ 17.25
				$ 549.60
04/25/2013	158898	205541 4/11/2013	The Productivity Center, Inc. Combined 911 Dispatch - Purchased Services - PO 2013001202	$ 295.00
04/25/2013	158899	205542 4/2/2013	Home Depot DSHS AgriLife Grant - Grant Expenditures - PO 2013001187	$ 47.10
		205550 4/4/2013	Home Depot Estray - Operating Supplies - PO 2013001194	$ 50.25
				$ 97.35
04/25/2013	158900	205554 3/26/2013	Wiesner Inc. - Huntsville Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013001186	$ 21.55
		205768 4/15/2013	Wiesner Inc. - Huntsville Sheriff's Office - Project/Eq Allocation - PO 2013000304	$ 2,880.00
				$ 2,901.55
04/25/2013	158901	205772 4/2/2013	TDCJ/Texas Correctional Industries Criminal District Attorney - Office Supplies - PO 2013001155	$ 8.00
04/25/2013	158902	205698 4/16/2013	Rockdale Regional Juvenile Justice Center Commitment Reduction - Grant C - Grant Expenditures	$ 1,764.00
04/25/2013	158903	205699 4/1/2013	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 749.00
04/25/2013	158904	205523 4/11/2013	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 625.00
04/25/2013	158905	205700	Sam Houston State University	$ 1,833.33

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		4/4/2013	Court Services - CCP - Contract Services - Probatio	
04/25/2013	158906	205820 4/16/2013	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 43.35
04/25/2013	158907	205817 4/16/2013	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 202.30
04/25/2013	158908	205701 4/10/2013	Aguilar, Ben County Court-at-Law - Professional Services	$ 100.00
04/25/2013	158909	205898 4/16/2013	Chandler DDS, John D. Title IV-E Funds - Professional Services	$ 110.00
04/25/2013	158910	205702 4/10/2013	Coca Cola Enterprises Inc Commissary Operations - Vending Machines	$ 611.35
04/25/2013	158911	205835 4/19/2013	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions	$ 2,508.71
04/25/2013	158912	205874 4/16/2013	Slott, Joey Precinct 4 - Commissioner - Travel & Lodging	$ 163.91
04/25/2013	158913	205703 4/1/2013	Texas Department of State Health Services County Clerk - Contract Services - DSHS	$ 113.46
04/25/2013	158914	205819 4/16/2013	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 87.55
04/25/2013	158915	205825 4/19/2013	City of Palestine SPU-Juvenile Division - Water	$ 81.37
04/25/2013	158916	205556 3/23/2013	Huntsville Farm Supply, LLC Commissary Operations - Supplies - Inmates - PO 2013001158	$ 9.98
04/25/2013	158917	205876 4/20/2013	Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 58.42
		205875 4/19/2013	Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 58.42
				$ 116.84
04/25/2013	158918	205899 4/15/2013	NEOPOST INC. POSTAGE-ON-CALL Centralized Costs - Postage	$ 12,000.00
04/25/2013	158919	205980 4/24/2013	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 163.00
04/25/2013	158920	205557 4/3/2013	Mustang Cat Combined 911 Dispatch - Repairs - Equipment - PO 2013001197	$ 945.00
04/25/2013	158921	205865 4/5/2013	--- Social Services - Foster Child Allowances	$ 40.00
04/25/2013	158922	205981 4/24/2013	McCarty, Alice County Auditor - Travel & Lodging	$ 10.85
		205982 4/24/2013	McCarty, Alice County Auditor - Travel & Lodging	$ 12.88
				$ 23.73
04/25/2013	158923	205704 4/13/2013	Zavala, Irma 12th Judicial District Court - Professional Services	$ 330.00
04/25/2013	158924	205996 4/6/2013	MHHS Hermann Hospital Sheriff's Office - Purchased Services	$ 661.00
04/25/2013	158925	205518	Blue Ribbon Advantage	$ 237.15

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		4/11/2013	SPU/Civil Division - Court Reporters	
		205520 4/11/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 927.84
		205517 4/11/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 503.90
		205519 4/11/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 1,009.50
				$ 2,678.39
04/25/2013	158926	205773 4/17/2013	PromoWorld, LLC Combined 911 Dispatch - Uniforms - PO 2013001103	$ 393.78
04/25/2013	158927	205984 4/24/2013	Titzman, Kristy TexasAgriLifeExtensionService - Travel & Lodging	$ 355.95
		205983 4/24/2013	Titzman, Kristy TexasAgriLifeExtensionService - Travel & Lodging	$ 75.71
				$ 431.66
04/25/2013	158928	205992 4/19/2013	Hendershott, Linda Justice of Peace - Precinct 3 - Travel & Lodging	$ 372.81
		205993 4/19/2013	Hendershott, Linda Justice of Peace - Precinct 3 - Conferences/Training	$ 15.00
				$ 387.81
04/25/2013	158929	205516 4/11/2013	Gilbert, Holly SPU/Civil Division - Court Reporters	$ 824.00
04/25/2013	158930	205774 4/3/2013	Lighthouse for the Blind Ft. Worth Substance Abuse Services - Contract Services - Probatio - PO 2013001178	$ 995.80
04/25/2013	158931	205866 4/5/2013	--- Social Services - Foster Child Allowances	$ 40.00
04/25/2013	158932	205867 4/5/2013	--- Social Services - Foster Child Allowances	$ 40.00
04/25/2013	158933	205997 4/22/2013	Holt, Mark W. Justice of Peace - Precinct 3 - Travel & Lodging	$ 220.35
04/25/2013	158934	206002 4/23/2013	United Healthcare Senior Supplement Centralized Costs - Group Insurance	$ 2,320.23
04/25/2013	158935	206003 4/23/2013	United Healthcare Medicare RX Centralized Costs - Group Insurance	$ 2,039.29
04/25/2013	158936	205966 4/11/2013	East Texas Underground Planning&Development - OSSF Fees	$ 40.00
04/25/2013	158937	205994 4/19/2013	Ashworth, Laura Justice of Peace - Precinct 3 - Travel & Lodging	$ 372.81
		205995 4/19/2013	Ashworth, Laura Justice of Peace - Precinct 3 - Conferences/Training	$ 15.00
		205945 4/11/2013	Ashworth, Laura County Facilities - Purchased Services - PO 2013000416	$ 200.00
				$ 587.81
04/25/2013	158938	205818 4/16/2013	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 42.50

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04/25/2013	158939	205705 4/5/2013	Montgomery County Centralized Costs - Autopsies	$ 2,100.00
		205707 4/4/2013	Montgomery County Centralized Costs - Autopsies	$ 1,800.00
		205706 4/4/2013	Montgomery County Centralized Costs - Autopsies	$ 1,800.00
				$ 5,700.00
04/25/2013	158940	205708 4/5/2013	J and N Waste Precinct 2 - Commissioner - Water	$ 24.00
04/25/2013	158941	205985 4/8/2013	Texas Emergency Management Accrued Expenditures Payable	$ 18,342.50
			Texas Emergency Management Centralized Costs - Purchased Services	$ 3,164.76
				$ 21,507.26
04/25/2013	158942	205998 4/19/2013	Miller, Linda Justice of Peace - Precinct 1 - Travel & Lodging	$ 345.38
		205991 4/22/2013	Miller, Linda Justice of Peace - Precinct 1 - Conferences/Training	$ 15.00
				$ 360.38
04/25/2013	158943	205868 4/5/2013	--- Social Services - Foster Child Allowances	$ 40.00
04/25/2013	158944	205869 4/5/2013	--- Social Services - Foster Child Allowances	$ 40.00
04/25/2013	158945	205870 4/5/2013	--- Social Services - Foster Child Allowances	$ 40.00
04/25/2013	158946	205999 4/8/2013	Clark, Heath DSHS AgriLife Grant - Grant Expenditures	$ 30.00
		206000 4/10/2013	Clark, Heath DSHS AgriLife Grant - Grant Expenditures	$ 30.00
				$ 60.00
04/25/2013	158947	205946 4/21/2013	Smith, Luciann Precinct 3 - Commissioner - Purchased Services - PO 2013000589	$ 200.00
04/25/2013	158948	205775 4/8/2013	Applied Field Data Systems, Inc. Homeland Security Grant 2011 - Grant Expenditures - PO 2013001156	$ 1,100.00
04/25/2013	158949	205524 4/11/2013	Pocasangre's Counseling Services SPU/Civil Division - Expert Witness	$ 1,312.50
		205525 4/11/2013	Pocasangre's Counseling Services SPU/Civil Division - Expert Witness	$ 1,875.00
				$ 3,187.50
04/25/2013	158950	205871 4/5/2013	--- Social Services - Foster Child Allowances	$ 40.00
04/25/2013	158951	205872 4/5/2013	--- Social Services - Foster Child Allowances	$ 40.00
04/25/2013	158952	206033 4/25/2013	Weeratungei, Nishantha Kakunawela Pending Litigation	$ 1,194.00

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04/25/2013	200-042513	206036 4/25/2013	Internal Revenue Service Federal Withholding	$ 57,908.78
			Internal Revenue Service FICA	$ 84,391.48
				$ 142,300.26
04/25/2013	201-042513	206046 4/25/2013	--- Child Support	$ 2,054.06
04/29/2013	158953	205778 4/17/2013	Standard Coffee Service Company County Court-at-Law - Jurors - PO 2013000399	$ 42.22
		205777 4/17/2013	Standard Coffee Service Company County Jail - Inmate Food - PO 2013000242	$ 415.26
				$ 457.48
04/29/2013	158954	205914 4/15/2013	Thomas Lake Road Volunteer Fire Dept., Inc. Fire Services - Thomas Lake Road Fire Dept	$ 600.00
04/29/2013	158955	205915 4/15/2013	City of Huntsville Fire Services - City of Huntsville	$ 20,541.00
04/29/2013	158956	206153 4/26/2013	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2013001222	$ 742.76
		205780 4/5/2013	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2013000233	$ 22.70
				$ 765.46
04/29/2013	158957	205916 4/15/2013	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00
04/29/2013	158958	205840 4/23/2013	Federal Express Corporation SPU/Civil Division - Postage	$ 10.91
		205841 4/23/2013	Federal Express Corporation SPU/Civil Division - Postage	$ 4.99
				$ 15.90
04/29/2013	158959	205918 4/15/2013	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 600.00
		205917 4/15/2013	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 759.00
				$ 1,359.00
04/29/2013	158960	205781 4/2/2013	Pete Johnson Towing Service Precinct 1 - Commissioner - Towing - PO 2013000114	$ 40.00
		205782 4/17/2013	Pete Johnson Towing Service Precinct 3 - Commissioner - Towing - PO 2013000277	$ 125.00
		206165 4/26/2013	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2013000279	$ 125.00
		206155 4/26/2013	Pete Johnson Towing Service Walker County EMS - Towing - PO 2013000020	$ 40.00
				$ 330.00
04/29/2013	158961	206154 4/26/2013	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2013000004	$ 295.53
04/29/2013	158962	205927	Nemec & Associates	$ 3,861.50

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		4/15/2013	Centralized Costs - Engineering Contract-Nemec	
04/29/2013	158963	205919 4/15/2013	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
04/29/2013	158964	205920 4/15/2013	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 600.00
04/29/2013	158965	206014 4/3/2013	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000028	$ 13.75
		206018 4/4/2013	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000048	$ 187.99
		206019 4/4/2013	Reliable Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2013000048	$ 181.30
		206025 4/11/2013	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000120	$ 104.94
		206017 4/24/2013	Reliable Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2013000240	$ 69.80
		206157 4/26/2013	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000028	$ 361.10
		206024 4/8/2013	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2013000120	$ 11.29
		206031 4/8/2013	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks	($ 100.00)
		206022 4/10/2013	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000048	$ 38.50
		206026 4/11/2013	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000120	$ 16.80
		206015 4/10/2013	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000164	$ 56.95
		206021 4/10/2013	Reliable Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2013000048	$ 31.62
		206012 4/15/2013	Reliable Auto Parts Precinct 4 - Commissioner - Operating Supplies - PO 2013000267	$ 25.61
		206027 4/15/2013	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2013000164	$ 5.00
			Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000164	$ 214.70
		206013	Reliable Auto Parts	$ 6.50

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		4/16/2013	Precinct 4 - Commissioner - Operating Supplies - PO 2013000267	
		206029 4/18/2013	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2013000164	$ 33.83
		206020 4/4/2013	Reliable Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2013000048	$ 119.85
		206030 4/8/2013	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013001224	$ 1,046.95
		206023 4/10/2013	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000048	$ 28.98
		206028 4/11/2013	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2013000164	$ 12.00
		206257 4/17/2013	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000164	$ 11.75
		206016 4/24/2013	Reliable Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks	($ 27.90)
		206032 4/24/2013	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000028	$ 42.41
		206156 4/26/2013	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000028	$ 85.00
				$ 2,578.72
04/29/2013	158966	205826 4/19/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
04/29/2013	158967	205921 4/15/2013	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	$ 1,000.00
04/29/2013	158968	205785 4/5/2013	Shell Oil Co. County Jail - Fuel & Oil - PO 2013000241	$ 206.07
		205786 4/5/2013	Shell Oil Co. Sheriff's Office - Fuel & Oil - PO 2013000332	$ 53.19
				$ 259.26
04/29/2013	158969	205922 4/15/2013	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,394.00
04/29/2013	158970	205924 4/15/2013	Pine Prairie Fire Department Fire Services - Pine Prairie Fire Dept.	$ 600.00
04/29/2013	158971	206004 4/3/2013	Con-Tex Hydraulics General - Road & Bridge - Repairs - Equipment - PO 2013001182	$ 450.00
04/29/2013	158972	206164 4/26/2013	Texas State Comptroller Adult Probation - Drug Court Fee due State	$ 2,158.06
			Texas State Comptroller	$ 3,004.07

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			County Clerk - Drug Court Fee due State	
			Texas State Comptroller District Clerk - Drug Court Fee due State	$ 222.45
				$ 5,384.58
04/29/2013	158973	205923 4/15/2013	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00
04/29/2013	158974	205843 4/23/2013	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		205842 4/23/2013	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
				$ 520.00
04/29/2013	158975	205827 4/19/2013	Cherokee County Clerk County Court-at-Law - Professional Services	$ 487.00
04/29/2013	158976	205829 4/1/2013	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 859.66
		205828 4/1/2013	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 141.00
		205830 4/1/2013	West, A Thomson Reuters Business Adult Probation - Professional Services	$ 61.94
		205844 4/23/2013	West, A Thomson Reuters Business SPU/Civil Division - Purchased Services	$ 216.00
				$ 1,278.60
04/29/2013	158977	205831 4/15/2013	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 1,367.02
04/29/2013	158978	205925 4/15/2013	Senior Center of Walker County Governmental/Service Contracts - Senior Center	$ 835.00
04/29/2013	158979	205832 4/19/2013	General Security Services Corp. Juvenile Probation Support - Detention-Juvenile	$ 217.00
04/29/2013	158980	205943 4/23/2013	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2013000188	$ 106.00
		205941 4/23/2013	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2013000188	$ 106.00
		205942 4/23/2013	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2013000188	$ 106.00
				$ 318.00
04/29/2013	158981	206158 4/26/2013	Home Depot County Facilities - Janitorial Supplies - PO 2013001225	$ 149.00
		206159 4/26/2013	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2013000152	$ 44.63
				$ 193.63
04/29/2013	158982	206161 4/26/2013	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000002	$ 1.29
		206160 4/26/2013	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000002	$ 33.98

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		206163 4/26/2013	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000002	$ 557.68
		206162 4/26/2013	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000002	$ 168.72
				$ 761.67
04/29/2013	158983	205858 4/1/2013	Office Depot Business Services Division County Jail - Office Supplies - PO 2013001169	$ 146.70
			Office Depot Business Services Division Jail_Inmate Medical CostCtr - Office Supplies - PO 2013001169	$ 519.73
		205859 4/1/2013	Office Depot Business Services Division Jail_Inmate Medical CostCtr - Office Supplies - PO 2013001169	$ 4.58
		205860 4/1/2013	Office Depot Business Services Division Jail_Inmate Medical CostCtr - Office Supplies - PO 2013001169	$ 5.59
		205863 4/1/2013	Office Depot Business Services Division Planning&Development - Office Supplies - PO 2013001219	$ 11.14
		205862 4/11/2013	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2013001200	$ 15.95
		205861 4/10/2013	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2013001200	$ 52.10
				$ 755.79
04/29/2013	158984	205971 4/4/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013001123	$ 2,515.38
		205975 4/4/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013001123	$ 32.00
		205973 4/4/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013001123	$ 328.07
		205628 4/11/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013001123	$ 3,341.41
				$ 6,216.86
04/29/2013	158985	206006 4/15/2013	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2013001191	$ 106.85
		206005 4/16/2013	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2013001030	$ 89.95
				$ 196.80
04/29/2013	158986	205788 4/9/2013	Greg Miller Auto Repair Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000104	$ 245.00
04/29/2013	158987	206007 4/11/2013	Emblem Enterprises, Inc. Sheriff's Office - Uniforms - PO 2013001147	$ 507.00
04/29/2013	158988	205790 4/17/2013	Huntsville Farm Supply, LLC County Jail - Inmate Food - PO 2013001183	$ 138.69
04/29/2013	158989	206008 4/16/2013	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013001210	$ 387.84
04/29/2013	158990	205926 4/15/2013	Mahaffey, MD P.A., R. Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 4,000.00

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04/29/2013	158991	205846 4/23/2013	Self, MD., David SPU/Civil Division - Expert Witness	$ 6,500.00
		205845 4/23/2013	Self, MD., David SPU/Civil Division - Expert Witness	$ 5,750.00
				$ 12,250.00
04/29/2013	158992	205794 4/3/2013	FP Mailing Solutions SPU Criminal-StateGenAlloc - Postage - PO 2013000445	$ 69.39
		205792 4/3/2013	FP Mailing Solutions SPU-Juvenile Division - Postage - PO 2013000445	$ 69.39
				$ 138.78
04/29/2013	158993	206009 4/29/2013	Woodway Builders & Development Co., Inc. County Facilities - Repairs & Maint. - Buildings - PO 2013000957	$ 4,100.00
			Woodway Builders & Development Co., Inc. Justice Courts Security - Security-Justice Courts - PO 2013000957	$ 3,500.00
				$ 7,600.00
04/29/2013	158994	205847 4/23/2013	ZA & Associates SPU/Civil Division - Expert Witness	$ 1,875.00
		205849 4/23/2013	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,000.00
		205848 4/23/2013	ZA & Associates SPU/Civil Division - Expert Witness	$ 875.00
		205850 4/23/2013	ZA & Associates SPU/Civil Division - Expert Witness	$ 4,000.00
		205852 4/23/2013	ZA & Associates SPU/Civil Division - Expert Witness	$ 16,795.48
		205851 4/23/2013	ZA & Associates SPU/Civil Division - Expert Witness	$ 3,685.73
				$ 29,231.21
04/29/2013	158995	205796 4/16/2013	Terminix Processing Center SPU-Juvenile Division - Purchased Services - PO 2013000194	$ 50.00
04/29/2013	158996	205969 4/12/2013	Liqua Tech County Facilities - One-Time Major Repairs - PO 2013000968	$ 71,044.00
04/29/2013	158997	205857 4/23/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 852.85
		205854 4/23/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 212.85
		205853 4/23/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 110.00
		205855 4/23/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 214.85
		205856 4/23/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 192.20
				$ 1,582.75
04/29/2013	158998	205929 4/15/2013	ESD #2 General Projects - Grant Match/Volunteer Depts	$ 5,000.00

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04/29/2013	158999	205833 4/8/2013	Zavala, Eduardo 12th Judicial District Court - Professional Services	$ 365.00
04/29/2013	159000	205928 4/15/2013	Ernst, Ervin G. Centralized Costs - Parking Lot Rental	$ 400.00
04/29/2013	159001	205970 4/16/2013	Warren Truck & Trailer, LLC Precinct 4 - Commissioner - Vehicles - PO 2013000940	$ 13,430.00
		206010 4/16/2013	Warren Truck & Trailer, LLC Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000981	$ 780.00
				$ 14,210.00
04/29/2013	159002	206011 4/24/2013	Wilton's OfficeWorks SPU Criminal-StateGenAlloc - Office Supplies - PO 2013001145	$ 39.50
04/29/2013	200- 042913	206243 4/29/2013	TDCJ-CJAD Centralized Costs - Abra/Usl Rounding	($ 0.08)
			TDCJ-CJAD CSCD Insurance	$ 3,084.14
				$ 3,084.06
04/30/2013	100- 043013	206874 4/30/2013	Texas State Comptroller Adult Probation - Criminal - Line 1	$ 7,974.02
			Texas State Comptroller Adult Probation - Criminal - Line 10	$ 1,184.84
			Texas State Comptroller Adult Probation - Criminal - Line 12	$ 294.23
			Texas State Comptroller Adult Probation - Criminal - Line 13	$ 153.00
			Texas State Comptroller Adult Probation - Criminal - Line 14	$ 114.65
			Texas State Comptroller Adult Probation - Criminal - Line 19	$ 700.56
			Texas State Comptroller Adult Probation - Criminal - Line 21	$ 613.98
			Texas State Comptroller Adult Probation - Criminal - Line 23	$ 432.00
			Texas State Comptroller Bail Bond Fee Due State	$ 445.50
			Texas State Comptroller Criminal - Line 1	$ 87,818.69
			Texas State Comptroller Criminal - Line 10	$ 2,011.88
			Texas State Comptroller Criminal - Line 12	$ 7,253.53
			Texas State Comptroller Criminal - Line 13	$ 3,932.09
			Texas State Comptroller Criminal - Line 14	$ 82.52
			Texas State Comptroller Criminal - Line 15	$ 27,863.24

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			Texas State Comptroller Criminal - Line 16	$ 1,791.39
			Texas State Comptroller Criminal - Line 17	$ 7,991.78
			Texas State Comptroller Criminal - Line 19	$ 1,704.13
			Texas State Comptroller Criminal - Line 20	$ 3,317.00
			Texas State Comptroller Criminal - Line 21	$ 10,593.04
			Texas State Comptroller Criminal - Line 23	$ 12,032.02
			Texas State Comptroller Criminal - Line 6	$ 5,953.50
			Texas State Comptroller Criminal - Line 7	$ 45.51
			Texas State Comptroller MCW Violations Due State	$ 6,881.00
				$ 191,184.10
04/30/2013	101- 043013	206876 4/30/2013	Texas State Comptroller Civil - Line 1	$ 617.40
			Texas State Comptroller Civil - Line 10a	$ 358.00
			Texas State Comptroller Civil - Line 10b	$ 3,506.02
			Texas State Comptroller Civil - Line 10c	$ 806.25
			Texas State Comptroller Civil - Line 11	$ 11,774.19
			Texas State Comptroller Civil - Line 2	$ 1,890.00
			Texas State Comptroller Civil - Line 3	$ 25.00
			Texas State Comptroller Civil - Line 4	$ 84.00
			Texas State Comptroller Civil - Line 6	$ 786.60
			Texas State Comptroller Civil - Line 8a	$ 1,378.67
			Texas State Comptroller Civil - Line 8b	$ 6,889.92
			Texas State Comptroller Civil - Line 9a	$ 351.54
			Texas State Comptroller Civil - Line 9b	$ 1,480.34
			Texas State Comptroller Victim of Crimes due State	$ 79.00

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				$ 30,026.93
04/30/2013	151191	187730 4/30/2013	--- Social Services - Foster Child Allowances	($ 40.00)
04/30/2013	152463	190969 4/30/2013	East Texas Underground Planning&Development - Licenses and Permits	($ 10.00)
04/30/2013	155019	196878 4/30/2013	--- Social Services - Foster Child Allowances	($ 40.00)
04/30/2013	155606	198154 4/30/2013	--- Social Services - Foster Child Allowances	($ 40.00)
04/30/2013	156122	199213 4/30/2013	--- Social Services - Foster Child Allowances	($ 40.00)
04/30/2013	156132	199218 4/30/2013	--- Social Services - Foster Child Allowances	($ 40.00)
04/30/2013	157516	202422 4/30/2013	Huntsville Truck & Tractor, Inc Precinct 3 - Commissioner - Operating Supplies - PO 2013000176	($ 169.68)
04/30/2013	158390	204738 4/30/2013	--- Social Services - Foster Child Allowances	($ 40.00)
04/30/2013	158402	204733 4/30/2013	--- Social Services - Foster Child Allowances	($ 40.00)
04/30/2013	300- 040113	206789 4/30/2013	Aflac Flex 1 - Health	$ 5.00
04/30/2013	300- 040213	206790 4/30/2013	Aflac Flex 1 - Health	$ 25.00
04/30/2013	300- 040313	206792 4/30/2013	Aflac Flex 1 - Health	$ 59.00
04/30/2013	300- 040413	206793 4/30/2013	Aflac Flex 1 - Health	$ 25.00
04/30/2013	300- 040513	206794 4/30/2013	Aflac Flex 1 - Health	$ 217.50
04/30/2013	300- 040813	206795 4/30/2013	Aflac Flex 1 - Health	$ 222.46
04/30/2013	300- 040913	206796 4/30/2013	Aflac Flex 1 - Health	$ 30.00
04/30/2013	300- 041013	206798 4/30/2013	Aflac Flex 1 - Health	$ 45.00
04/30/2013	300- 041113	206799 4/30/2013	Aflac Flex 1 - Health	$ 115.42
04/30/2013	300- 041213	206800 4/30/2013	Aflac Flex 1 - Health	$ 128.43
		206801 4/30/2013	Aflac Flex 1 - Health	$ 110.00
				$ 238.43
04/30/2013	300- 041513	206802 4/30/2013	Aflac Flex 1-Dependent Coverage	$ 650.00
04/30/2013	300- 041613	206804 4/30/2013	Aflac Flex 1 - Health	$ 25.00

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04/30/2013	300-041713	206806 4/30/2013	Aflac Flex 1-Dependent Coverage	$ 208.33
04/30/2013	300-041813	206808 4/30/2013	Aflac Flex 1 - Health	$ 73.01
04/30/2013	300-041913	206809 4/30/2013	Aflac Flex 1 - Health	$ 36.16
04/30/2013	300-042213	206810 4/30/2013	Aflac Flex 1 - Health	$ 16.10
04/30/2013	300-042313	206811 4/30/2013	Aflac Flex 1 - Health	$ 153.49
04/30/2013	300-042513	206814 4/30/2013	Aflac Flex 1 - Health	$ 256.96
04/30/2013	300-042613	206815 4/30/2013	Aflac Flex 1 - Health	$ 527.35
		206816 4/30/2013	Aflac Flex 1 - Health	$ 21.98
				$ 549.33
04/30/2013	300-042913	206817 4/30/2013	Aflac Flex 1 - Health	$ 25.00
04/30/2013	300-043013	206818 4/30/2013	Aflac Flex 1 - Health	$ 42.32
04/30/2013	301-040213	206791 4/30/2013	Aflac Flex 1 - Health	$ 599.00
04/30/2013	301-040913	206797 4/30/2013	Aflac Flex 1 - Health	$ 381.62
04/30/2013	301-041513	206803 4/30/2013	Aflac Flex 1 - Health	$ 88.01
04/30/2013	301-041613	206805 4/30/2013	Aflac Flex 1 - Health	$ 108.01
04/30/2013	301-041713	206807 4/30/2013	Aflac Flex 1-Dependent Coverage	$ 208.33
04/30/2013	301-042313	206812 4/30/2013	Aflac Flex 1 - Health	$ 3.39
04/30/2013	302-042313	206813 4/30/2013	Aflac Flex 1 - Health	$ 42.00
04/30/2013	60-1	205864 4/30/2013	Windstream Adult Probation - Communication	-
		204656 2/28/2013	Mid-South Synergy Precinct 2 - Commissioner - Electricity	$ 166.00
				$ 166.00
04/30/2013	60-10	204858 3/31/2013	City of Huntsville TexasAgriLifeExtensionService - Water	$ 114.78
04/30/2013	60-11	204861 3/31/2013	City of Huntsville Precinct 1 - Commissioner - Water	$ 127.25
04/30/2013	60-12	204862 3/31/2013	City of Huntsville County Facilities - Water	$ 114.60
04/30/2013	60-13	204863	City of Huntsville	$ 166.83

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		3/31/2013	Emergency Operations - Water	
04/30/2013	60-14	204864 3/31/2013	City of Huntsville Litter Control General Fund - Purchased Services	$ 578.95
04/30/2013	60-15	204865 3/27/2013	City of Huntsville County Facilities - Water	$ 6.95
			City of Huntsville SPU/Civil Division - Water	$ 62.55
				$ 69.50
04/30/2013	60-16	204866 3/27/2013	City of Huntsville SPU-Juvenile Division - Water	$ 52.62
04/30/2013	60-17	204867 3/27/2013	City of Huntsville SPU Criminal-StateGenAlloc - Water	$ 57.00
04/30/2013	60-18	204868 3/31/2013	City of Huntsville Combined 911 Dispatch - Water	$ 179.06
			City of Huntsville County Facilities - Water	$ 1,656.32
			City of Huntsville Municipal Allocation - Water	$ 402.89
				$ 2,238.27
04/30/2013	60-19	204869 3/31/2013	City of Huntsville Probation Support - Water	$ 241.29
04/30/2013	60-2	204657 3/31/2013	Windstream Adult Probation - Communication	$ 63.05
04/30/2013	60-20	205821 4/19/2013	TXU Energy SPU-Juvenile Division - Electricity	$ 311.63
04/30/2013	60-21	205430 3/31/2013	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 67.52
04/30/2013	60-22	205431 3/31/2013	Walker Co. Special Utility Dist. TexasAgriLifeExtensionService - Water	$ 44.77
04/30/2013	60-23	205432 3/31/2013	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	$ 44.88
04/30/2013	60-24	205767 4/30/2013	CenterPoint Energy County Facilities - Gas	$ 36.49
04/30/2013	60-25	205769 4/30/2013	CenterPoint Energy County Facilities - Gas	$ 44.36
04/30/2013	60-26	205770 4/30/2013	Mid-South Synergy Precinct 2 - Commissioner - Electricity	$ 183.00
04/30/2013	60-27	205771 4/30/2013	Mid-South Synergy TexasAgriLifeExtensionService - Electricity	$ 695.00
04/30/2013	60-28	205630 4/30/2013	CenterPoint Energy Precinct 3 - Commissioner - Gas	$ 129.33
04/30/2013	60-29	205631 3/31/2013	CenterPoint Energy Probation Support - Gas	$ 79.27
04/30/2013	60-3	204822 2/28/2013	Mid-South Synergy TexasAgriLifeExtensionService - Electricity	$ 730.00
04/30/2013	60-30	205632 3/31/2013	CenterPoint Energy Combined 911 Dispatch - Gas	$ 9.10

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			CenterPoint Energy County Facilities - Gas	$ 84.17
			CenterPoint Energy Municipal Allocation - Gas	$ 20.48
				$ 113.75
04/30/2013	60-31	205633 3/31/2013	CenterPoint Energy County Jail - Gas	$ 805.21
04/30/2013	60-32	205634 3/31/2013	CenterPoint Energy County Facilities - Gas	$ 70.21
04/30/2013	60-33	205635 3/31/2013	CenterPoint Energy County Facilities - Gas	$ 669.09
04/30/2013	60-34	205636 3/31/2013	CenterPoint Energy Walker County EMS - Gas	$ 29.03
04/30/2013	60-35	205637 3/31/2013	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 62.33
04/30/2013	60-36	205638 4/15/2013	CenterPoint Energy SPU/Civil Division - Gas	$ 35.11
04/30/2013	60-37	205639 4/30/2013	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 24.69
04/30/2013	60-38	205640 3/31/2013	CenterPoint Energy Juvenile Probation Support - Gas	$ 115.58
04/30/2013	60-39	205641 3/31/2013	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 18.31
04/30/2013	60-4	204852 3/31/2013	City of Huntsville County Facilities - Water	$ 96.33
04/30/2013	60-40	205642 3/31/2013	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 24.40
04/30/2013	60-41	205643 3/31/2013	Entergy Justice of Peace - Precinct 3 - Electricity	$ 212.03
04/30/2013	60-42	205644 3/31/2013	Entergy Precinct 3 - Commissioner - Electricity	$ 264.18
04/30/2013	60-43	205645 4/15/2013	Entergy SPU-Juvenile Division - Electricity	$ 70.77
04/30/2013	60-44	205646 3/31/2013	Entergy County Facilities - Electricity	$ 442.89
04/30/2013	60-45	205647 3/31/2013	Entergy County Jail - Electricity	$ 3,223.21
04/30/2013	60-46	205648 4/30/2013	Entergy SPU/Civil Division - Electricity	$ 149.57
04/30/2013	60-47	205649 4/15/2013	Entergy SPU/Civil Division - Electricity	$ 195.07
04/30/2013	60-48	205650 3/31/2013	Entergy Precinct 1 - Commissioner - Electricity	$ 180.48
04/30/2013	60-49	205651 3/31/2013	Entergy Juvenile Probation Support - Electricity	$ 267.19
04/30/2013	60-5	204853 3/31/2013	City of Huntsville County Facilities - Water	$ 208.78

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04/30/2013	60-50	205652 3/31/2013	Entergy Justice of Peace - Precinct 4 - Electricity	$ 168.57
04/30/2013	60-51	205653 3/31/2013	Entergy General - Road & Bridge - Electricity	$ 139.64
04/30/2013	60-52	205654 2/28/2013	Entergy Walker County EMS - Electricity	$ 212.91
04/30/2013	60-53	205655 3/31/2013	Entergy Precinct 4 - Commissioner - Electricity	$ 151.92
04/30/2013	60-54	205656 4/15/2013	Entergy SPU Criminal-StateGenAlloc - Electricity	$ 225.79
04/30/2013	60-55	205657 3/31/2013	Entergy Combined 911 Dispatch - Electricity	$ 169.69
			Entergy County Facilities - Electricity	$ 1,569.64
			Entergy Municipal Allocation - Electricity	$ 381.80
				$ 2,121.13
04/30/2013	60-56	205658 3/31/2013	Entergy Criminal District Attorney - Electricity	$ 610.01
04/30/2013	60-57	205659 3/31/2013	Entergy Probation Support - Electricity	$ 752.75
04/30/2013	60-58	205660 3/31/2013	Entergy WeighStationUtilities Services - Electricity	$ 287.25
04/30/2013	60-59	205661 3/31/2013	Entergy WeighStationUtilities Services - Electricity	$ 215.93
04/30/2013	60-6	204854 3/31/2013	City of Huntsville County Facilities - Water	$ 276.12
04/30/2013	60-60	205662 3/31/2013	Entergy County Facilities - Electricity	$ 1,925.26
04/30/2013	60-61	205663 3/31/2013	Entergy County Facilities - Electricity	$ 345.58
04/30/2013	60-62	205664 3/31/2013	Entergy Emergency Operations - Electricity	$ 1,543.28
04/30/2013	60-63	205709 5/31/2013	SuddenLink Communications Adult Probation - Data Circuits/Internet	$ 260.19
			SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 415.19
			SuddenLink Communications Title IV-E Funds - Data Circuits/Internet	$ 75.19
			SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 450.18
				$ 1,200.75
04/30/2013	60-64	205710 4/30/2013	SuddenLink Communications Walker County EMS - TeleCable	$ 78.68
04/30/2013	60-65	205711 4/30/2013	SuddenLink Communications Commissary Operations - TeleCable	$ 51.42
04/30/2013	60-66	205712	SuddenLink Communications	$ 50.37

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		4/30/2013	Sheriff's Office - TeleCable	
04/30/2013	60-67	205713 4/30/2013	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 25.95
			SuddenLink Communications Walker County EMS - TeleCable	$ 78.68
				$ 104.63
04/30/2013	60-68	205714 4/30/2013	SuddenLink Communications CDA Supplement - TeleCable	$ 23.07
04/30/2013	60-69	205715 4/30/2013	SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 79.07
04/30/2013	60-7	204855 3/31/2013	City of Huntsville County Facilities - Water	$ 21.03
			City of Huntsville Juvenile Probation Support - Water	$ 54.09
				$ 75.12
04/30/2013	60-70	205716 4/30/2013	SuddenLink Communications Sheriff's Office - TeleCable	$ 74.95
04/30/2013	60-71	205717 4/30/2013	SuddenLink Communications Emergency Operations - Data Circuits/Internet	$ 69.95
			SuddenLink Communications Emergency Operations - TeleCable	$ 83.68
				$ 153.63
04/30/2013	60-72	205718 4/30/2013	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 73.66
04/30/2013	60-73	205719 4/30/2013	SuddenLink Communications Walker County EMS - TeleCable	$ 78.68
04/30/2013	60-74	205720 4/30/2013	SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 69.55
			SuddenLink Communications Commissioner's Court - TeleCable	$ 35.76
			SuddenLink Communications County Judge - TeleCable	$ 35.76
				$ 141.07
04/30/2013	60-75	210444 4/3/2013	Citibank (South Dakota), NA DSHS AgriLife Grant - Grant Expenditures - PO 2013001051	$ 554.27
04/30/2013	60-8	204856 3/31/2013	City of Huntsville Criminal District Attorney - Water	$ 72.53
04/30/2013	60-9	204857 3/31/2013	City of Huntsville Walker County EMS - Water	$ 70.28
04/30/2013	70-1	206108 4/3/2013	Citibank (South Dakota), NA IT Operations -County Judge - Conferences/Training	$ 350.00
04/30/2013	70-10	206126 4/3/2013	Citibank (South Dakota), NA Adult Probation - CSCD-Travel & Training	$ 372.60
04/30/2013	70-100	206911 4/3/2013	Citibank (South Dakota), NA Walker County EMS - Repairs - Equipment - PO 2013001313	$ 255.42
04/30/2013	70-11	206128	Citibank (South Dakota), NA	$ 435.00

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		4/3/2013	Centralized Costs - Dues & Subscriptions	
04/30/2013	70-12	206129 4/3/2013	Citibank (South Dakota), NA County Auditor - Software Improv/Training - PO 2013000314	$ 365.00
04/30/2013	70-13	206130 4/3/2013	Citibank (South Dakota), NA Historical Commission - Purchased Services	$ 191.76
04/30/2013	70-14	206131 4/3/2013	Citibank (South Dakota), NA Justice of Peace - Precinct 1 - Travel & Lodging	$ 234.51
04/30/2013	70-15	206132 4/3/2013	Citibank (South Dakota), NA Justice of Peace - Precinct 4 - Postage	$ 12.22
04/30/2013	70-16	206133 4/3/2013	Citibank (South Dakota), NA County Jail - Travel & Lodging	$ 603.40
04/30/2013	70-17	206134 4/3/2013	Citibank (South Dakota), NA Emergency Operations - Travel & Lodging	$ 560.00
04/30/2013	70-18	206136 4/3/2013	Citibank (South Dakota), NA Employee Advances	$ 7.60
04/30/2013	70-19	206137 4/3/2013	Citibank (South Dakota), NA Homeland Security Grant 2011 - Grant Expenditures	$ 468.00
04/30/2013	70-2	206110 4/3/2013	Citibank (South Dakota), NA ITHardwareSoftware-CountyJudge - Purchased Services	$ 39.51
04/30/2013	70-20	206138 4/3/2013	Citibank (South Dakota), NA Homeland Security Grant 2011 - Grant Expenditures	$ 150.00
04/30/2013	70-21	206139 4/3/2013	Citibank (South Dakota), NA Emergency Operations - Conferences/Training	$ 150.00
04/30/2013	70-22	206140 4/3/2013	Citibank (South Dakota), NA County Jail - Conferences/Training	$ 200.00
04/30/2013	70-23	206146 4/3/2013	Citibank (South Dakota), NA District Clerk - Supplies-Jurors - PO 2013000410	$ 25.98
04/30/2013	70-24	206147 4/3/2013	Citibank (South Dakota), NA District Clerk - Conferences/Training	$ 440.00
04/30/2013	70-25	206148 4/3/2013	Citibank (South Dakota), NA Sheriff's Office - Dues & Subscriptions - PO 2013001015	$ 85.00
04/30/2013	70-26	206149 4/3/2013	Citibank (South Dakota), NA Adult Probation - CSCD-Travel & Training	$ 395.34
04/30/2013	70-27	206150 4/3/2013	Citibank (South Dakota), NA Purchasing - Travel & Lodging	$ 195.50
04/30/2013	70-28	206151 4/3/2013	Citibank (South Dakota), NA Purchasing - Travel & Lodging	$ 195.50
04/30/2013	70-29	206152 4/3/2013	Citibank (South Dakota), NA Purchasing - Repairs - Vehicles & Trucks - PO 2013001124	$ 171.76
04/30/2013	70-3	206111 4/3/2013	Citibank (South Dakota), NA Criminal District Attorney - Expert Witness	$ 522.00
04/30/2013	70-30	206167 4/26/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 47.61
04/30/2013	70-31	206168 4/26/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013000202	$ 16.64

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04/30/2013	70-32	206169 4/26/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 26.45
04/30/2013	70-33	206170 4/26/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 364.00
04/30/2013	70-34	206171 4/26/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 115.80
04/30/2013	70-35	206172 4/26/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 111.75
04/30/2013	70-36	206173 4/26/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013001127	$ 185.13
04/30/2013	70-37	206174 4/26/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 7.97
04/30/2013	70-38	206175 4/26/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 113.49
04/30/2013	70-39	206176 4/26/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 73.66
04/30/2013	70-4	206113 4/3/2013	Citibank (South Dakota), NA CDA Supplement - Travel & Lodging	$ 7.00
04/30/2013	70-40	206177 4/26/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 50.00
04/30/2013	70-41	206178 4/26/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013000130	$ 10.00
04/30/2013	70-42	206179 4/26/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 8.08
04/30/2013	70-43	206180 4/26/2013	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 11.20
04/30/2013	70-44	206181 4/26/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 181.90
04/30/2013	70-45	206182 4/26/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 4.57
04/30/2013	70-46	206183 4/26/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Postage	$ 9.68
04/30/2013	70-47	206184 4/26/2013	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 5.70
04/30/2013	70-48	206185 4/26/2013	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2013000135	$ 83.00
04/30/2013	70-49	206186 4/26/2013	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 140.81
04/30/2013	70-5	206115 4/3/2013	Citibank (South Dakota), NA Voter Registration - Office Supplies - PO 2013001014	$ 27.01

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04/30/2013	70-50	206187 4/26/2013	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2013000135	$ 40.00
04/30/2013	70-51	206188 4/26/2013	Citibank (South Dakota), NA SPU/Civil Division - Legal/Public Notices	$ 38.33
04/30/2013	70-52	206189 4/26/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 6.92
04/30/2013	70-53	206190 4/26/2013	Citibank (South Dakota), NA SPU/Civil Division - Conferences/Training	$ 85.00
04/30/2013	70-54	206191 4/26/2013	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2013000135	$ 43.01
04/30/2013	70-55	206192 4/26/2013	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2013000135	$ 45.00
04/30/2013	70-56	206193 4/26/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 81.24
04/30/2013	70-57	206194 4/26/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 185.98
04/30/2013	70-58	206195 4/26/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 308.00
04/30/2013	70-59	206196 4/26/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 58.47
04/30/2013	70-6	206119 4/3/2013	Citibank (South Dakota), NA Justice of Peace - Precinct 1 - Travel & Lodging	$ 129.94
04/30/2013	70-60	206197 4/26/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 156.00
04/30/2013	70-61	206198 4/26/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 353.23
04/30/2013	70-62	206199 4/26/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013000202	$ 112.50
04/30/2013	70-63	206200 4/26/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Postage	$ 615.00
04/30/2013	70-64	206201 4/26/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 615.00
04/30/2013	70-65	206202 4/26/2013	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging	$ 140.20
04/30/2013	70-66	206203 4/26/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 96.80
04/30/2013	70-67	206204 4/26/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 85.00
04/30/2013	70-68	206205 4/26/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 237.07
04/30/2013	70-69	206206 4/26/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 769.20
04/30/2013	70-7	206120 4/3/2013	Citibank (South Dakota), NA County Jail - Travel & Lodging	$ 7.27
04/30/2013	70-70	206207	Citibank (South Dakota), NA	$ 30.10

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		4/26/2013	SPU-Juvenile Division - Travel & Lodging - PO 2013000189	
04/30/2013	70-71	206208 4/26/2013	Citibank (South Dakota), NA Employee Advances	$ 67.60
04/30/2013	70-72	206263 4/3/2013	Citibank (South Dakota), NA County Auditor - Operating Supplies - PO 2013000314	$ 256.85
04/30/2013	70-73	206264 4/3/2013	Citibank (South Dakota), NA Centralized Costs - Postage	$ 13.98
04/30/2013	70-74	206265 4/3/2013	Citibank (South Dakota), NA Criminal District Attorney - Dues & Subscriptions	$ 125.00
04/30/2013	70-75	206266 4/3/2013	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2013000186	$ 55.20
04/30/2013	70-76	206267 4/3/2013	Citibank (South Dakota), NA CDA Supplement - Postage	$ 12.77
04/30/2013	70-77	206268 4/3/2013	Citibank (South Dakota), NA Constable - Precinct 4 - Postage	$ 19.75
04/30/2013	70-78	206269 4/3/2013	Citibank (South Dakota), NA Homeland Security Grant 2011 - Grant Expenditures - PO 2013001069	$ 326.83
04/30/2013	70-79	206270 4/3/2013	Citibank (South Dakota), NA Emergency Operations - Travel & Lodging	$ 495.04
04/30/2013	70-8	206123 4/3/2013	Citibank (South Dakota), NA County Jail - Travel & Lodging	$ 95.49
04/30/2013	70-80	206271 4/3/2013	Citibank (South Dakota), NA Emergency Operations - Travel & Lodging	$ 595.04
04/30/2013	70-81	206350 4/3/2013	Citibank (South Dakota), NA Emergency Operations - Conferences/Training	$ 300.00
04/30/2013	70-82	206351 5/1/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 290.50
04/30/2013	70-83	206352 5/1/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 87.26
04/30/2013	70-84	206353 5/1/2013	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2013000135	$ 47.00
04/30/2013	70-85	206354 5/1/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 85.00
04/30/2013	70-86	206355 5/1/2013	Citibank (South Dakota), NA Employee Advances	$ 85.00
04/30/2013	70-87	206356 5/1/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 275.46
04/30/2013	70-88	206357 5/1/2013	Citibank (South Dakota), NA Employee Advances	($ 289.80)
04/30/2013	70-89	206359 4/3/2013	Citibank (South Dakota), NA Juvenile Probation Support - Conferences/Training	$ 195.00
04/30/2013	70-9	206125 4/3/2013	Citibank (South Dakota), NA Adult Probation - Office Supplies - PO 2013001080	$ 123.41
04/30/2013	70-90	206360 4/3/2013	Citibank (South Dakota), NA Employee Advances	$ 1,500.00

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04/30/2013	70-91	206361 4/3/2013	Citibank (South Dakota), NA Walker County EMS - Travel & Lodging	$ 689.20
04/30/2013	70-92	206362 4/3/2013	Citibank (South Dakota), NA Centralized Costs - Operating Supplies - PO 2013001152	$ 2,136.50
04/30/2013	70-94	206363 4/3/2013	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2013000186	$ 41.24
		206760 4/3/2013	Citibank (South Dakota), NA HGAC EnvironmentalGrant - Conferences/Training	$ 250.00
			Citibank (South Dakota), NA Planning&Development - Conferences/Training	$ 125.00
				$ 416.24
04/30/2013	70-95	206761 4/3/2013	Citibank (South Dakota), NA TexasAgriLifeExtensionService - Project/Eq Allocation - PO 2013000989	$ 114.93
04/30/2013	70-96	206762 4/30/2013	Citibank (South Dakota), NA DSHS AgriLife Grant - Grant Expenditures - PO 2013001051	-
04/30/2013	70-97	206763 4/3/2013	Citibank (South Dakota), NA Employee Advances	$ 3.30
04/30/2013	70-98	206764 4/3/2013	Citibank (South Dakota), NA County Treasurer - Office Supplies - PO 2013001077	$ 39.99
04/30/2013	70-99	206822 5/10/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Purchased Services	$ 2.08
04/30/2013	80-1	207033 4/30/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	-
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	-
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	-
				-
04/30/2013	80-3	206740 5/8/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	$ 166.87
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 49.95
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 56.32
				$ 273.14
04/30/2013	80-4	206742 5/8/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	$ 150.35
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 59.95
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 67.57
				$ 277.87
04/30/2013	80-5	206743 5/8/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	$ 165.02
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 49.95

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			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 56.32
				$ 271.29
05/02/2013	159061	206088 4/25/2013	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2013000150	$ 190.00
05/02/2013	159062	205947 4/15/2013	City of Huntsville County Jail - Fuel & Oil - PO 2013000315	$ 1,427.01
		205948 4/15/2013	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2013000343	$ 12,462.03
		205951 4/15/2013	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2013000284	$ 154.06
		205950 4/15/2013	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2013000338	$ 183.08
		205952 4/15/2013	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2013000297	$ 817.12
		205953 4/15/2013	City of Huntsville Litter Control General Fund - Fuel & Oil - PO 2013000092	$ 450.93
		205954 4/15/2013	City of Huntsville EMS Transfer - Fuel & Oil - PO 2013000001	$ 1,347.75
			City of Huntsville Walker County EMS - Fuel & Oil - PO 2013000001	$ 6,684.52
		205949 4/15/2013	City of Huntsville Emergency Operations - Fuel & Oil - PO 2013000141	$ 203.08
				$ 23,729.58
05/02/2013	159063	206089 4/9/2013	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2013000233	$ 296.45
05/02/2013	159064	206217 4/26/2013	Colonial Life & Accident Insurance Company Centralized Costs - Abra/Usl Rounding	($ 0.08)
			Colonial Life & Accident Insurance Company Colonial Life	$ 1,115.76
				$ 1,115.68
05/02/2013	159065	206327 4/30/2013	Metzler, William L Combined 911 Dispatch - Travel & Lodging	$ 28.25
05/02/2013	159066	206090 4/4/2013	Valero Marketing & Supply Co. County Jail - Fuel & Oil - PO 2013000243	$ 54.83
		206091 4/4/2013	Valero Marketing & Supply Co. Sheriff's Office - Fuel & Oil - PO 2013000334	$ 435.01
				$ 489.84
05/02/2013	159067	206328 4/29/2013	Texas District and County Attorneys Assc CDA Supplement - Conferences/Training	$ 275.00
		206329 4/29/2013	Texas District and County Attorneys Assc CDA Supplement - Conferences/Training	$ 275.00
		206330 4/29/2013	Texas District and County Attorneys Assc CDA Supplement - Conferences/Training	$ 275.00
		206331 4/29/2013	Texas District and County Attorneys Assc CDA Supplement - Conferences/Training	$ 275.00

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				$ 1,100.00
05/02/2013	159068	206332 4/29/2013	Texas Probation Association Adult Probation - Professional Services	$ 420.00
05/02/2013	159069	206218 4/26/2013	Fort Dearborn Life Ins. Co. Centralized Costs - Abra/Usl Rounding	($ 0.03)
			Fort Dearborn Life Ins. Co. Group Life and Health	$ 558.82
				$ 558.79
05/02/2013	159070	206093 4/3/2013	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2013000086	$ 17.25
		206092 4/3/2013	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2013000086	$ 4.20
				$ 21.45
05/02/2013	159071	206107 4/26/2013	Ringo Tire & Service Center SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2013000199	$ 36.20
05/02/2013	159072	206251 4/29/2013	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 173.25
05/02/2013	159073	206252 4/24/2013	Texas Center for the Judiciary 12th Judicial District Court - Dues & Subscriptions	$ 160.00
05/02/2013	159074	205900 4/12/2013	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 400.00
05/02/2013	159075	206314 4/26/2013	Saumell, Jill R. Juvenile Probation Support - Travel & Lodging	$ 72.89
05/02/2013	159076	205901 4/23/2013	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 400.00
05/02/2013	159077	206336 5/1/2013	Verizon Southwest, Inc. SPU Criminal-StateGenAlloc - Communication	$ 79.28
05/02/2013	159078	206253 4/19/2013	Bachmeyer, Janell Justice of Peace - Precinct 4 - Travel & Lodging	$ 500.06
05/02/2013	159079	206057 4/4/2013	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 1,502.23
05/02/2013	159080	206315 4/16/2013	Weaver, Lori Adult Probation - CSCD-Travel & Training	$ 40.68
05/02/2013	159081	206319 4/12/2013	Nabors, John Walker County EMS - Travel & Lodging	$ 18.00
05/02/2013	159082	206058 4/19/2013	Department of Information Resources Adult Probation - Data Circuits/Internet	$ 1,905.58
			Department of Information Resources Centralized Costs - Data Circuits/Internet	$ 537.28
			Department of Information Resources Precinct 2 - Commissioner - Data Circuits/Internet	$ 204.79
				$ 2,647.65
05/02/2013	159083	206317 4/25/2013	Ringo, Katy Juvenile Probation Support - Travel & Lodging	$ 87.91

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05/02/2013	159084	206348 4/30/2013	Legal Shield Centralized Costs - Abra/Usl Rounding	($ 0.07)
			Legal Shield Prepaid Legal	$ 624.72
				$ 624.65
05/02/2013	159085	205956 4/15/2013	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 675.00
		205957 4/15/2013	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 675.00
		205959 4/15/2013	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 450.00
		205958 4/15/2013	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 225.00
				$ 2,025.00
05/02/2013	159086	206318 4/30/2013	Mullin, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 50.00
05/02/2013	159087	206254 4/19/2013	Bohack, Amanda Justice of Peace - Precinct 4 - Travel & Lodging	$ 500.06
05/02/2013	159088	206059 4/18/2013	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 744.00
05/02/2013	159089	206333 5/1/2013	Cannain, Michael Adult Probation - CSCD-Travel & Training	$ 298.89
05/02/2013	159090	206342 4/29/2013	Texas Parks & Wildlife County Clerk - Due Parks & Wildlife	$ 160.00
05/02/2013	159091	205960 4/18/2013	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
05/02/2013	159092	205962 4/24/2013	Hunt, Melissa A, DDS, PA Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 200.00
		205961 4/24/2013	Hunt, Melissa A, DDS, PA Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 200.00
				$ 400.00
05/02/2013	159093	206320 4/24/2013	Payne, April Juvenile Probation Support - Travel & Lodging	$ 78.53
05/02/2013	159094	205964 4/24/2013	Clinical Pathology Laboratories, Inc. Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 7.10
05/02/2013	159095	205903 4/10/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 529.97
		205932 4/15/2013	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 239.25
		205934 4/15/2013	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 221.25
		205935 4/15/2013	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 292.50
		205937 4/15/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 408.75
		205930 4/16/2013	Sorensen, Tracy M. 12th Judicial District Court - Attorneys	$ 400.00

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		205933 4/15/2013	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 967.50
		205936 4/15/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 352.50
		205938 4/15/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 330.00
		205902 4/10/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 529.97
		205931 4/15/2013	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 214.75
				$ 4,486.44
05/02/2013	159096	206349 4/30/2013	Aflac AFLAC	$ 9,693.30
			Aflac Centralized Costs - Abra/Usl Rounding	($ 0.02)
				$ 9,693.28
05/02/2013	159097	205904 4/3/2013	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 500.00
05/02/2013	159098	206061 4/25/2013	Davis Educational Services Community Based Funding - Purchased Services	$ 30.00
		206064 4/25/2013	Davis Educational Services Community Based Funding - Purchased Services	$ 90.00
		206063 4/25/2013	Davis Educational Services Community Based Funding - Purchased Services	$ 105.00
				$ 225.00
05/02/2013	159099	206321 4/24/2013	Cravey, James Adult Probation - CSCD-Travel & Training	$ 23.73
05/02/2013	159100	206219 4/26/2013	Nautilus Health Center Centralized Costs - Abra/Usl Rounding	($ 0.17)
			Nautilus Health Center Nautilus Health Club	$ 584.32
				$ 584.15
05/02/2013	159101	206142 4/9/2013	--- EMS Transfer - Refunds	$ 415.42
		206144 4/9/2013	--- EMS Transfer - Refunds	$ 436.62
		206145 4/9/2013	--- EMS Transfer - Refunds	$ 421.79
		206141 4/9/2013	--- Walker County EMS - Refunds	$ 302.42
		206143 4/9/2013	--- EMS Transfer - Refunds	$ 531.47
				$ 2,107.72
05/02/2013	159102	206255 4/29/2013	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 112.00
05/02/2013	159103	206322	Early, Dan	$ 126.00

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		4/19/2013	IT Operations -County Judge - Travel & Lodging	
05/02/2013	159104	205905 4/10/2013	Mark R. Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 6,435.00
05/02/2013	159105	204738 3/1/2013	--- Social Services - Foster Child Allowances	$ 40.00
05/02/2013	159106	190969 4/16/2012	East Texas Underground Planning&Development - Licenses and Permits	$ 10.00
05/02/2013	159107	206323 4/17/2013	Porterfield, Elizabeth Adult Probation - CSCD-Travel & Training	$ 119.78
05/02/2013	159108	206324 4/4/2013	Tomlinson, Bill Adult Probation - CSCD-Travel & Training	$ 61.59
05/02/2013	159109	205906 4/17/2013	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 200.00
		205907 4/17/2013	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 200.00
				$ 400.00
05/02/2013	159110	198154 10/2/2012	--- Social Services - Foster Child Allowances	$ 40.00
		199218 11/6/2012	--- Social Services - Foster Child Allowances	$ 40.00
				$ 80.00
05/02/2013	159111	204733 3/1/2013	--- Social Services - Foster Child Allowances	$ 40.00
05/02/2013	159112	206325 4/18/2013	Young, Jennifer Adult Probation - CSCD-Travel & Training	$ 103.40
05/02/2013	159113	206326 4/26/2013	Johnson, Ira Adult Probation - CSCD-Travel & Training	$ 363.86
05/02/2013	159114	205939 4/16/2013	Gerald L Black Jr. Attorney at Law 12th Judicial District Court - Attorneys_CPS Cases	$ 1,291.50
		205940 4/16/2013	Gerald L Black Jr. Attorney at Law 12th Judicial District Court - Attorneys_CPS Cases	$ 773.50
				$ 2,065.00
05/02/2013	159115	206334 4/16/2013	--- Social Services - Travel & Lodging	$ 126.90
05/02/2013	159116	206256 4/19/2013	Dowden, Irma Justice of Peace - Precinct 4 - Travel & Lodging	$ 500.06
05/02/2013	159117	206335 4/26/2013	Perez, Monica Justice of Peace - Precinct 3 - Overpymt/Refund Due	$ 30.00
05/02/2013	159118	206343 4/2/2013	Nickens, Jr., Jesse J. County Clerk - Overpymt/Refund Due	$ 234.00
05/06/2013	159119	206095 4/16/2013	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000172	$ 74.00
		206094 4/15/2013	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000056	$ 34.00
				$ 108.00

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05/06/2013	159120	206087 4/2/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 49.68
		206082 4/5/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 18.74
		206079 4/10/2013	NAPA Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2013000094	$ 54.00
		206083 4/10/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 2.79
		206071 4/17/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 6.79
		206072 4/17/2013	NAPA Auto Parts Sheriff's Office - Repairs - Equipment - PO 2013000286	$ 1.93
		206080 4/5/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 11.00
		206086 4/11/2013	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2013000290	$ 75.83
		206070 4/17/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 8.54
		206076 4/25/2013	NAPA Auto Parts County Jail - Operating Supplies - PO 2013000290	$ 124.50
		206085 4/10/2013	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2013000290	$ 1.61
		206220 4/12/2013	NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2013000286	$ 5.40
		206069 4/16/2013	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000035	$ 20.90
		206084 4/25/2013	NAPA Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2013000276	$ 21.70
		206075 4/1/2013	NAPA Auto Parts EMS Transfer - Repairs - Vehicles & Trucks - PO 2013000035	$ 41.88
			NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000035	$ 41.88
		206081 4/5/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 25.20
		206073 4/19/2013	NAPA Auto Parts Emergency Operations - Repairs - Vehicles & Trucks - PO 2013000283	$ 91.99
		206074 4/19/2013	NAPA Auto Parts Emergency Operations - Repairs - Vehicles & Trucks	($ 12.00)
		206077 4/25/2013	NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2013000286	$ 124.50
		206078 4/25/2013	NAPA Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks	($ 43.70)
				$ 673.16

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05/06/2013	159121	206273 4/11/2013	Lakewood Family Practice County Jail - Pre-Employ Physicals/Testing	$ 95.00
		206274 4/11/2013	Lakewood Family Practice Adult Probation - Professional Services	$ 95.00
		206280 4/11/2013	Lakewood Family Practice Centralized Costs - Pre-Employ Physicals/Testing	$ 95.00
		206281 4/11/2013	Lakewood Family Practice Adult Probation - Professional Services	$ 95.00
		206285 4/11/2013	Lakewood Family Practice Centralized Costs - Pre-Employ Physicals/Testing	$ 95.00
		206286 4/11/2013	Lakewood Family Practice Centralized Costs - Pre-Employ Physicals/Testing	$ 95.00
		206287 4/11/2013	Lakewood Family Practice County Jail - Pre-Employ Physicals/Testing	$ 95.00
		206293 4/11/2013	Lakewood Family Practice Centralized Costs - Pre-Employ Physicals/Testing	$ 95.00
		206296 4/11/2013	Lakewood Family Practice Centralized Costs - Pre-Employ Physicals/Testing	$ 95.00
		206306 4/11/2013	Lakewood Family Practice Centralized Costs - Pre-Employ Physicals/Testing	$ 95.00
		206272 4/11/2013	Lakewood Family Practice County Jail - Pre-Employ Physicals/Testing	$ 35.00
		206288 4/11/2013	Lakewood Family Practice Centralized Costs - Pre-Employ Physicals/Testing	$ 95.00
		206289 4/11/2013	Lakewood Family Practice Adult Probation - Professional Services	$ 95.00
		206291 4/11/2013	Lakewood Family Practice Centralized Costs - Pre-Employ Physicals/Testing	$ 95.00
		206292 4/11/2013	Lakewood Family Practice Sheriff's Office - Pre-Employ Physicals/Testing	$ 95.00
		206294 4/11/2013	Lakewood Family Practice Centralized Costs - Pre-Employ Physicals/Testing	$ 95.00
		206299 4/11/2013	Lakewood Family Practice County Jail - Pre-Employ Physicals/Testing	$ 95.00
		206300 4/11/2013	Lakewood Family Practice County Jail - Pre-Employ Physicals/Testing	$ 95.00
		206301 4/11/2013	Lakewood Family Practice Centralized Costs - Pre-Employ Physicals/Testing	$ 95.00
		206277 4/11/2013	Lakewood Family Practice Centralized Costs - Pre-Employ Physicals/Testing	$ 95.00
		206284 4/11/2013	Lakewood Family Practice Centralized Costs - Pre-Employ Physicals/Testing	$ 95.00
		206290 4/11/2013	Lakewood Family Practice County Jail - Pre-Employ Physicals/Testing	$ 95.00
		206297 4/11/2013	Lakewood Family Practice County Jail - Pre-Employ Physicals/Testing	$ 95.00
		206302	Lakewood Family Practice	$ 95.00

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		4/11/2013	Centralized Costs - Pre-Employ Physicals/Testing	
		206305 4/11/2013	Lakewood Family Practice Centralized Costs - Pre-Employ Physicals/Testing	$ 95.00
		206275 4/11/2013	Lakewood Family Practice County Jail - Pre-Employ Physicals/Testing	$ 60.00
		206276 4/11/2013	Lakewood Family Practice Centralized Costs - Pre-Employ Physicals/Testing	$ 95.00
		206278 4/11/2013	Lakewood Family Practice Adult Probation - Professional Services	$ 95.00
		206279 4/11/2013	Lakewood Family Practice Sheriff's Office - Pre-Employ Physicals/Testing	$ 95.00
		206282 4/11/2013	Lakewood Family Practice Centralized Costs - Pre-Employ Physicals/Testing	$ 95.00
		206283 4/11/2013	Lakewood Family Practice Court Services - CCP - Professional Services	$ 95.00
		206295 4/11/2013	Lakewood Family Practice County Jail - Pre-Employ Physicals/Testing	$ 95.00
		206298 4/11/2013	Lakewood Family Practice Centralized Costs - Pre-Employ Physicals/Testing	$ 95.00
		206303 4/11/2013	Lakewood Family Practice Adult Probation - Pre-Employ Physicals/Testing	$ 95.00
		206304 4/11/2013	Lakewood Family Practice County Jail - Pre-Employ Physicals/Testing	$ 95.00
				$ 3,230.00
05/06/2013	159122	206109 4/26/2013	Federal Express Corporation SPU-Juvenile Division - Postage	$ 6.41
05/06/2013	159123	206438 5/6/2013	Texas District and County Attorneys Assc Criminal District Attorney - Office Supplies - PO 2013000830	$ 97.00
05/06/2013	159124	206232 4/29/2013	Huntsville Truck & Tractor, Inc Precinct 4 - Commissioner - Minor Equipment - PO 2013001120	$ 650.72
		206039 4/16/2013	Huntsville Truck & Tractor, Inc Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000257	$ 39.75
				$ 690.47
05/06/2013	159125	206209 4/15/2013	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2013000155	$ 80.55
		206040 4/17/2013	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2013000235	$ 102.88
		206041 4/17/2013	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2013000235	$ 29.15
				$ 212.58
05/06/2013	159126	206044 4/25/2013	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2013000281	$ 375.00
		206042 4/17/2013	Pete Johnson Towing Service Sheriff's Office - Towing - PO 2013000335	$ 40.00
		206045	Pete Johnson Towing Service	$ 125.00

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		4/25/2013	General - Road & Bridge - Towing - PO 2013000279	
		206043 4/25/2013	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2013000281	$ 125.00
				$ 665.00
05/06/2013	159127	206047 4/25/2013	Acetylene Oxygen Company Precinct 2 - Commissioner - Operating Supplies - PO 2013000038	$ 5.18
		206048 4/11/2013	Acetylene Oxygen Company Precinct 2 - Commissioner - Operating Supplies - PO 2013000038	$ 134.60
				$ 139.78
05/06/2013	159128	206210 4/11/2013	Election Systems & Software, Inc. Elections - Election Costs - PO 2013001189	$ 2,689.55
05/06/2013	159129	206096 4/10/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 5.18
		206098 4/16/2013	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 19.61
		206097 4/15/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 77.94
				$ 102.73
05/06/2013	159130	206221 4/18/2013	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2013000120	$ 111.90
		206222 4/25/2013	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2013000164	$ 21.56
			Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000164	$ 30.72
				$ 164.18
05/06/2013	159131	206099 4/18/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 10.00
05/06/2013	159132	206223 4/17/2013	The Trophy Case Adult Probation - Office Supplies - PO 2013000018	$ 19.90
05/06/2013	159133	206462 5/6/2013	Walker County Federal Credit Union Walker County Credit Union	$ 3,654.06
05/06/2013	159134	206103 4/15/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 7.49
		206104 4/15/2013	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 7.73
		206100 4/3/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 4.49
		206101	Walker County Hardware	$ 2.80

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		4/8/2013	Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	
			Walker County Hardware Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000273	$ 17.99
		206102 4/10/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 74.99
			Walker County Hardware Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000273	$ 12.00
		206105 4/17/2013	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 18.66
			Walker County Hardware County Jail - Repairs - Equipment - PO 2013000163	$ 1.99
		206106 4/24/2013	Walker County Hardware Walker County EMS - Operating Supplies - PO 2013000024	$ 15.98
				$ 164.12
05/06/2013	159135	206233 4/18/2013	Woods Welding, Inc. Estray - Operating Supplies - PO 2013001257	$ 968.48
05/06/2013	159136	206049 4/16/2013	Ranchers Supply Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2013000265	$ 50.75
05/06/2013	159137	206211 4/13/2013	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2013000011	$ 97.00
05/06/2013	159138	206112 4/9/2013	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
05/06/2013	159139	206464 5/6/2013	Nationwide Retirement Solutions Nationwide	$ 3,868.50
05/06/2013	159140	206050 4/4/2013	Sparkletts & Sierra Springs Criminal District Attorney - Office Supplies - PO 2013000187	$ 78.13
05/06/2013	159141	206116 4/18/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		206114 4/19/2013	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 150.00
				$ 400.00
05/06/2013	159142	206461 5/6/2013	Walker County Payroll Accrued Wages/payroll clearing	$ 411,414.66
05/06/2013	159143	206234 4/29/2013	Eagle Graphics Printing & Document Services County Auditor - Budget/CAFR Supplies - PO 2013001062	$ 450.00
05/06/2013	159144	206224 4/17/2013	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2013001185	$ 5.99
		206225 4/24/2013	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2013001237	$ 31.20
		206236 4/10/2013	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2013001199	$ 840.51
		206235 4/24/2013	Crown Paper & Chemical Emergency Operations - Janitorial Supplies - PO 2013001250	$ 146.96

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				$ 1,024.66
05/06/2013	159145	206226 4/26/2013	Ample Computer Services, Inc. SPU Criminal-StateGenAlloc - Purchased Services - PO 2013000206	$ 51.95
05/06/2013	159146	206237 4/11/2013	Artech Signs & Lighting, Inc. General - Road & Bridge - Culverts & Signs - PO 2013001192	$ 15.00
05/06/2013	159147	206459 4/8/2013	ExxonMobil Sheriff's Office - Fuel & Oil - PO 2013000333	$ 278.83
		206460 4/8/2013	ExxonMobil County Jail - Fuel & Oil - PO 2013000234	$ 73.84
				$ 352.67
05/06/2013	159148	206238 4/18/2013	CDW Government Inc Justice Court Technology - Minor Equipment - PO 2013001228	$ 786.05
05/06/2013	159149	206364 4/21/2013	AT&T Combined 911 Dispatch - Communication	$ 2,526.76
05/06/2013	159150	206365 4/21/2013	AT&T Combined 911 Dispatch - Communication	$ 426.52
05/06/2013	159151	206366 5/2/2013	AT&T SPU Criminal-StateGenAlloc - Communication	$ 221.64
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 60.42
				$ 282.06
05/06/2013	159152	206051 4/8/2013	Wal-Mart Community County Facilities - Janitorial Supplies - PO 2013000159	$ 49.98
			Wal-Mart Community County Facilities - Office Supplies - PO 2013000159	$ 110.88
				$ 160.86
05/06/2013	159153	206316 4/15/2013	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2013001223	$ 789.84
05/06/2013	159154	206054 4/5/2013	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2013000152	$ 14.88
		206053 4/5/2013	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2013000152	$ 45.71
		206239 4/16/2013	Home Depot Sheriff's Office - Janitorial Supplies - PO 2013001241	$ 106.17
		206052 4/5/2013	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2013000152	$ 57.62
				$ 224.38
05/06/2013	159155	206055 4/10/2013	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000002	$ 66.46
05/06/2013	159156	206056 4/5/2013	Hillcrest, Inc. Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000044	$ 53.22

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05/06/2013	159157	206240 4/9/2013	John Wright & Associates Walker County EMS - Repairs - Vehicles & Trucks - PO 2013001129	$ 208.00
05/06/2013	159158	206241 4/5/2013	Air Handlers County Jail - Repairs & Maint. - Buildings - PO 2013001229	$ 196.00
05/06/2013	159159	206214 4/23/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 936.00
		206213 4/23/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 142.00
				$ 1,078.00
05/06/2013	159160	206465 5/6/2013	TG Texas Guaranteed Student Loans	$ 170.00
05/06/2013	159161	206117 4/10/2013	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 248.30
05/06/2013	159162	206118 4/18/2013	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
05/06/2013	159163	206463 5/6/2013	Security Benefit Group Security Benfit-451 Plan	$ 650.00
05/06/2013	159164	206062 4/11/2013	AutoMax Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000298	$ 15.00
05/06/2013	159165	206215 4/13/2013	Chemsearch Precinct 2 - Commissioner - Fuel & Oil - PO 2013000043	$ 877.54
05/06/2013	159166	206242 4/1/2013	Fastenal Industrial & Construction Supplies Precinct 1 - Commissioner - Operating Supplies - PO 2013001102	$ 68.18
05/06/2013	159167	206060 4/10/2013	W. C. Tractor-Navasota Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000113	$ 46.31
05/06/2013	159168	206227 4/26/2013	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000005	$ 147.50
		206229 4/9/2013	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000005	$ 317.50
		206228 4/26/2013	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000005	$ 105.00
				$ 570.00
05/06/2013	159169	206437 4/1/2013	L & M Cleaning Service SPU-Juvenile Division - Janitorial Services - PO 2013000326	$ 300.00
05/06/2013	159170	206244 4/4/2013	TDCJ County Facilities - Janitorial Supplies - PO 2013001004	$ 180.00
05/06/2013	159171	206466 5/6/2013	Walker County Flex Account AFLAC Clearing	$ 2,396.65
05/06/2013	159172	206216 4/16/2013	MailFinance, Inc. Centralized Costs - Postage - PO 2013000413	$ 599.00
05/06/2013	159173	206246	American Tire Distributors, Inc.	$ 129.28

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		4/16/2013	Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013001256	
		206247 4/16/2013	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013001256	$ 258.56
		206245 4/19/2013	American Tire Distributors, Inc. Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013001240	$ 726.20
				$ 1,114.04
05/06/2013	159174	206248 4/5/2013	PC Mall Gov ITHardwareSoftware-CountyJudge - Volume Licensing - PO 2013001177	$ 2,250.00
05/06/2013	159175	206065 4/3/2013	DL Tractor Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000076	$ 214.00
05/06/2013	159176	206121 4/18/2013	O'Neill, John P. County Court-at-Law - Attorneys	$ 250.00
		206122 4/18/2013	O'Neill, John P. County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
05/06/2013	159177	206249 4/1/2013	Goldstar Products, Inc. Precinct 3 - Commissioner - Road Material - Paving - PO 2013000943	$ 2,789.65
05/06/2013	159178	206124 4/17/2013	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 400.00
05/06/2013	159179	206250 4/18/2013	Dealer Solutions Automotive County Jail - Repairs - Vehicles & Trucks - PO 2013001235	$ 344.63
		206231 4/19/2013	Dealer Solutions Automotive Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000009	$ 611.62
		206230 4/23/2013	Dealer Solutions Automotive Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000009	$ 354.74
				$ 1,310.99
05/06/2013	159180	206127 4/18/2013	The Law Office of John C Hafley, PLLC County Court-at-Law - Attorneys	$ 250.00
05/06/2013	159181	206068 4/10/2013	A+ Auto Unlocks County Facilities - Repairs & Maint. - Buildings - PO 2013001097	$ 50.00
		206067 4/25/2013	A+ Auto Unlocks County Facilities - Repairs & Maint. - Buildings - PO 2013001097	$ 55.00
				$ 105.00
05/09/2013	159182	206501 4/30/2013	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000035	$ 1.88
05/09/2013	159183	206532 4/24/2013	Martin-Bracewell, Jade Adult Probation - CSCD-Travel & Training	$ 171.20
05/09/2013	159184	206467 4/30/2013	City of New Waverly WeighStationUtilities Services - Water	$ 52.50

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		206468 4/30/2013	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 69.49
		206469 4/30/2013	City of New Waverly Precinct 4 - Commissioner - Water	$ 54.03
				$ 176.02
05/09/2013	159185	206259 4/30/2013	Lakewood Family Practice SPU/Civil Division - Pre-Employ Physicals/Testing	$ 95.00
05/09/2013	159186	206382 5/3/2013	Federal Express Corporation SPU Criminal-StateGenAlloc - Postage	$ 114.26
		206260 4/30/2013	Federal Express Corporation SPU/Civil Division - Postage	$ 11.19
				$ 125.45
05/09/2013	159187	206698 5/2/2013	Fisher, Steve County Jail - Travel & Lodging	$ 180.00
05/09/2013	159188	206533 5/7/2013	Hernandez, Alfred SPU-Juvenile Division - Travel & Lodging	$ 112.00
05/09/2013	159189	206519 4/30/2013	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 498.28
05/09/2013	159190	206502 5/6/2013	Pete Johnson Towing Service Sheriff's Office - Towing - PO 2013000335	$ 40.00
05/09/2013	159191	206708 5/7/2013	Region VI Education Service Center Title IV-E Funds - Contract Services - Probatio	$ 100.00
05/09/2013	159192	206368 5/2/2013	Brookshire Bros Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2013000903	$ 5.30
05/09/2013	159193	206567 5/2/2013	Texas Assoc for Court Administration County Court-at-Law - Conferences/Training	$ 250.00
05/09/2013	159194	206369 4/23/2013	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 400.00
05/09/2013	159195	206370 4/25/2013	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 4,154.33
05/09/2013	159196	206261 4/30/2013	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		206262 4/30/2013	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
				$ 520.00
05/09/2013	159197	206538 4/30/2013	KHVL-AM DSHS AgriLife Grant - Grant Expenditures	$ 100.00
		206765 4/30/2013	KHVL-AM DSHS AgriLife Grant - Grant Expenditures	$ 400.00
				$ 500.00
05/09/2013	159198	206549 4/25/2013	Verizon Wireless Centralized Costs - Communication-Air Cards	$ 2,443.36
05/09/2013	159199	206520 4/27/2013	Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 235.71
		206712 4/25/2013	Lepley, Reggie TexasAgriLifeExtensionService - Conferences/Training	$ 30.00

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			Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 71.75
		206710 5/4/2013	Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 66.67
				$ 404.13
05/09/2013	159200	206521 4/18/2013	Montgomery Co SO Training Academy Sheriff's Office - Conferences/Training	$ 80.00
05/09/2013	159201	206551 4/28/2013	AT&T Mobility Commissioner's Court - Communication-Air Cards	$ 30.00
			AT&T Mobility Precinct 1 - Commissioner - Communication-Air Cards	$ 30.00
			AT&T Mobility Precinct 2 - Commissioner - Communication-Air Cards	$ 30.00
				$ 90.00
05/09/2013	159202	206555 4/28/2013	AT&T Mobility County Facilities - Communication-Cell Phones	$ 128.64
			AT&T Mobility County Jail - Communication-Cell Phones	$ 112.13
				$ 240.77
05/09/2013	159203	206556 5/7/2013	AT&T Mobility SPU Criminal-StateGenAlloc - Communication-Cell Phones	$ 136.85
05/09/2013	159204	206557 5/2/2013	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 89.03
05/09/2013	159205	206558 4/28/2013	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 377.69
05/09/2013	159206	206713 4/26/2013	Standley, Carroll 12th Judicial District Court - Travel & Lodging	$ 110.00
05/09/2013	159207	206540 4/24/2013	Weaver, Lori Adult Probation - CSCD-Travel & Training	$ 35.60
05/09/2013	159208	206716 5/8/2013	Brionez Jr., Israel SPU-Juvenile Division - Travel & Lodging	$ 40.00
05/09/2013	159209	206503 5/6/2013	Wal-Mart Community Historical Commission - Operating Supplies - PO 2013001038	$ 68.00
05/09/2013	159210	206541 4/30/2013	Crouch, Glynn Adult Probation - CSCD-Travel & Training	$ 32.21
05/09/2013	159211	206694 4/2/2013	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2013000515	$ 21.45
		206695 4/16/2013	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2013000515	$ 8.95
		206697 4/12/2013	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2013000515	$ 21.45
		206696 4/19/2013	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2013000515	$ 21.45
				$ 73.30
05/09/2013	159212	206522 4/30/2013	Norris, Larry Substance Abuse Services - CSCD-Travel & Training	$ 414.15

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05/09/2013	159213	206523 4/30/2013	Hunter, Kristin Adult Probation - CSCD-Travel & Training	$ 37.29
05/09/2013	159214	206542 4/2/2013	Schweitzer, Tia Adult Probation - CSCD-Travel & Training	$ 40.68
05/09/2013	159215	206543 4/26/2013	Labay, Dolores County Court-at-Law - Travel & Lodging	$ 40.00
05/09/2013	159216	206524 5/7/2013	Mullin, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 72.00
05/09/2013	159217	206309 4/11/2013	Office Depot Business Services Division County Auditor - Office Supplies - PO 2013000313	$ 42.64
		206310 4/15/2013	Office Depot Business Services Division Criminal District Attorney - Office Supplies - PO 2013001214	$ 550.95
		206311 4/15/2013	Office Depot Business Services Division Elections - Operating Supplies - PO 2013001239	$ 129.93
		206312 4/15/2013	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2013001218	$ 421.60
		206313 4/15/2013	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2013001207	$ 113.20
		206307 4/30/2013	Office Depot Business Services Division Elections - Operating Supplies - PO 2013001088	$ 165.14
		206308 4/16/2013	Office Depot Business Services Division Elections - Operating Supplies	($ 89.45)
				$ 1,334.01
05/09/2013	159218	206539 4/26/2013	Murray, Loretta 278th Judicial District Court - Travel & Lodging	$ 267.07
05/09/2013	159219	206371 4/15/2013	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 175.50
05/09/2013	159220	206472 5/2/2013	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
05/09/2013	159221	206372 4/25/2013	Cantrell, Ray & Barcus, LLP 12th Judicial District Court - Attorneys	$ 200.00
		206374 4/25/2013	Cantrell, Ray & Barcus, LLP 12th Judicial District Court - Attorneys	$ 400.00
		206377 4/25/2013	Cantrell, Ray & Barcus, LLP 12th Judicial District Court - Attorneys	$ 200.00
		206373 4/25/2013	Cantrell, Ray & Barcus, LLP 12th Judicial District Court - Attorneys	$ 200.00
		206375 4/25/2013	Cantrell, Ray & Barcus, LLP 12th Judicial District Court - Attorneys	$ 400.00
		206376 4/25/2013	Cantrell, Ray & Barcus, LLP 12th Judicial District Court - Attorneys	$ 200.00
				$ 1,600.00
05/09/2013	159222	206717 5/8/2013	Gregg, Alice SPU Criminal-StateGenAlloc - Travel & Lodging	$ 72.00
05/09/2013	159223	206504 5/6/2013	Southern Tire Mart, LLC Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013001040	$ 440.00

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05/09/2013	159224	206378 4/24/2013	Hardy Law Firm, PC 278th Judicial District Court - Attorneys	$ 400.00
		206379 5/3/2013	Hardy Law Firm, PC 12th Judicial District Court - Attorneys	$ 4,815.00
				$ 5,215.00
05/09/2013	159225	206525 4/27/2013	Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 231.70
05/09/2013	159226	206544 4/25/2013	Morris, Cheryl IT Operations -County Judge - Travel & Lodging	$ 857.60
05/09/2013	159227	206545 5/7/2013	Edwards, Mark SPU-Juvenile Division - Travel & Lodging	$ 337.19
05/09/2013	159228	206526 5/7/2013	Jones, Jana SPU-Juvenile Division - Travel & Lodging	$ 345.46
05/09/2013	159229	206719 5/8/2013	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2013001112	$ 3,860.62
05/09/2013	159230	206492 5/6/2013	Iron Works Health Club Ironworks Health Club	$ 1,061.30
05/09/2013	159231	206381 4/12/2013	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 2,896.87
		206380 4/12/2013	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 2,896.88
				$ 5,793.75
05/09/2013	159232	206528 4/28/2013	Titzman, Kristy TexasAgriLifeExtensionService - Travel & Lodging	$ 431.26
		206527 5/1/2013	Titzman, Kristy TexasAgriLifeExtensionService - Conferences/Training	$ 10.00
			Titzman, Kristy TexasAgriLifeExtensionService - Travel & Lodging	$ 52.85
				$ 494.11
05/09/2013	159233	206547 4/30/2013	Cross, Shellie Adult Probation - CSCD-Travel & Training	$ 92.66
05/09/2013	159234	206766 5/6/2013	Texas Juvenile Justice Department Juvenile Probation Support - Conferences/Training	$ 50.00
		206718 5/6/2013	Texas Juvenile Justice Department Juvenile Probation Support - Conferences/Training	$ 125.00
				$ 175.00
05/09/2013	159235	206420 5/1/2013	Buell Sanitation Services, LLC Justice of Peace - Precinct 3 - Purchased Services	$ 22.00
05/09/2013	159236	206505 4/8/2013	Pine Valley Eco Products, Inc. Precinct 3 - Commissioner - Road Material - Paving - PO 2013001265	$ 1,610.43
05/09/2013	159237	206493 5/3/2013	Wage Works Centralized Costs - Purchased Services	$ 228.00
05/09/2013	159238	206652 5/1/2013	Henry, Joe Mac & Kathy JP Bonds Posted	$ 550.00
05/09/2013	159239	206529	Harris, Rene	$ 62.15

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		4/29/2013	Court Services - CCP - CSCD-Travel & Training	
05/09/2013	159240	206530 4/17/2013	Dr. Steve Black DSHS AgriLife Grant - Grant Expenditures	$ 105.00
05/09/2013	159241	206699 4/26/2013	Arredondo, Jessica Juvenile Probation Support - Travel & Lodging	$ 180.00
05/09/2013	200- 050913	206787 5/9/2013	Internal Revenue Service Federal Withholding	$ 61,281.28
			Internal Revenue Service FICA	$ 87,573.70
				$ 148,854.98
05/09/2013	201- 050913	206788 5/9/2013	--- Child Support	$ 2,768.22
05/10/2013	300- 051013	206875 5/10/2013	Texas County & District Retirement System Centralized Costs - Abra/Usl Rounding	($ 1.44)
			Texas County & District Retirement System TCD Retirement System	$ 220,694.14
				$ 220,692.70
05/13/2013	159242	206478 4/24/2013	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000294	$ 724.60
		206490 4/29/2013	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000172	$ 59.00
		206491 4/22/2013	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000056	$ 10.00
		206488 4/29/2013	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000040	$ 100.00
		206477 4/19/2013	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000294	$ 210.50
		206494 5/1/2013	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000025	$ 15.00
				$ 1,119.10
05/13/2013	159243	206571 4/19/2013	Standard Coffee Service Company District Clerk - Supplies-Jurors - PO 2013000411	$ 45.36
05/13/2013	159244	206581 4/3/2013	NAPA Auto Parts General - Road & Bridge - Repairs - Equipment - PO 2013000278	$ 1.04
05/13/2013	159245	206572 5/7/2013	Federal Express Corporation SPU-Juvenile Division - Postage	$ 14.06
05/13/2013	159246	206582 4/15/2013	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2013000004	$ 150.00
		206583 5/7/2013	Acetylene Oxygen Company Precinct 4 - Commissioner - Operating Supplies	($ 29.88)
				$ 120.12

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05/13/2013	159247	206480 4/9/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 2,724.12
		206486 4/11/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 1,363.52
		206489 4/25/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 277.62
		206487 4/24/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 3,120.39
		206481 4/9/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 781.62
		206482 4/10/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 2,741.55
		206485 4/10/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 656.87
		206479 4/5/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 2,722.23
		206484 4/10/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 555.66
		206483 4/18/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 865.83
				$ 15,809.41
05/13/2013	159248	206499 5/6/2013	Powers Auto Supply Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2013000140	$ 8.39
05/13/2013	159249	206498 5/1/2013	Ringo Tire & Service Center Emergency Operations - Repairs - Vehicles & Trucks - PO 2013000143	$ 49.95
		206497 4/25/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 15.00
		206495 4/19/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 10.00
		206416 4/23/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		206496 4/24/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 15.00
		206418 4/30/2013	Ringo Tire & Service Center Emergency Operations - Repairs - Vehicles & Trucks	$ 14.50
				$ 118.95
05/13/2013	159250	206414 4/25/2013	Walker, Andrew R. Estray - Purchased Services	$ 125.00
05/13/2013	159251	206439 4/30/2013	Travis County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 65.00
05/13/2013	159252	206408 4/18/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 18.98

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		206407 4/25/2013	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2013000126	$ 5.58
		206741 4/29/2013	Walker County Hardware County Facilities - Janitorial Supplies - PO 2013000158	$ 59.96
		206406 4/30/2013	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 10.99
		206744 4/30/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 2.49
		206738 4/16/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 5.34
		206413 4/17/2013	Walker County Hardware Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000273	$ 16.85
		206739 4/19/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 3.64
		206409 4/25/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 23.68
			Walker County Hardware Precinct 3 - Commissioner - Repairs & Maint. - Buildings - PO 2013000081	$ 4.24
		206412 4/25/2013	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 27.98
		206405 4/30/2013	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 19.98
		206411 4/23/2013	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 17.47
		206410 4/25/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 26.96
				$ 244.14
05/13/2013	159253	206383 4/30/2013	Moak & Moak, PC County Court-at-Law - Attorneys	$ 250.00
		206384 4/30/2013	Moak & Moak, PC County Court-at-Law - Attorneys	$ 201.23
				$ 451.23
05/13/2013	159254	206586 5/7/2013	Bob Barker Company County Jail - Inmate Clothing/Linens	$ 451.00
		206585 4/9/2013	Bob Barker Company County Jail - Inmate Clothing/Linens	($ 131.50)
		206584 4/9/2013	Bob Barker Company County Jail - Inmate Clothing/Linens	($ 319.50)
				-
05/13/2013	159255	206387 4/30/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		206393 4/30/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00

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		206394 4/30/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		206385 4/30/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		206389 4/30/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		206391 4/30/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		206392 4/30/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		206386 4/30/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		206390 4/30/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 255.00
		206395 4/30/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		206388 4/30/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
				$ 2,555.00
05/13/2013	159256	206440 4/30/2013	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 75.00
05/13/2013	159257	206441 4/30/2013	Harris County Constable Pct. 7 District Clerk - Fees of Office/Chg for Service	$ 300.00
05/13/2013	159258	206574 5/7/2013	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 4,312.50
05/13/2013	159259	206587 3/8/2013	Wal-Mart Community DSHS AgriLife Grant - Grant Expenditures - PO 2013001074	$ 113.63
		206588 3/8/2013	Wal-Mart Community DSHS AgriLife Grant - Grant Expenditures - PO 2013001074	$ 8.60
				$ 122.23
05/13/2013	159260	206473 4/14/2013	Tyler Technologies, Inc. General Projects - Financial System Replacement - PO 2013000599	$ 8,244.61
05/13/2013	159261	206531 4/17/2013	Olson & Olson, L.L.P Centralized Costs - Professional Services	$ 7,886.58
05/13/2013	159262	206396 4/30/2013	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00
05/13/2013	159263	206442 4/12/2013	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 75.00
		206443 4/30/2013	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 70.00
				$ 145.00
05/13/2013	159264	206589 5/7/2013	Home Depot DSHS AgriLife Grant - Grant Expenditures - PO 2013001068	$ 69.70
		206692 5/8/2013	Home Depot TexasAgriLifeExtensionService - Project/Eq Allocation - PO 2013000993	$ 63.14

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				$ 132.84
05/13/2013	159265	206591 4/30/2013	Mason's Inc. Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2013000621	$ 23.10
		206598 4/30/2013	Mason's Inc. Precinct 4 - Commissioner - Operating Supplies - PO 2013000621	$ 24.17
			Mason's Inc. Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000621	$ 1.78
		206596 4/30/2013	Mason's Inc. Precinct 4 - Commissioner - Operating Supplies - PO 2013000621	$ 64.58
				$ 113.63
05/13/2013	159266	206417 5/3/2013	Wiesner Inc. - Huntsville EMS Transfer - Repairs - Vehicles & Trucks	$ 14.50
		206550 5/7/2013	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000002	$ 127.16
		206552 5/7/2013	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000002	$ 32.35
				$ 174.01
05/13/2013	159267	206590 4/19/2013	Office Depot Business Services Division Justice of Peace - Precinct 4 - Office Supplies - PO 2013001233	$ 516.28
		206592 4/15/2013	Office Depot Business Services Division Hot Check - Office Supplies - PO 2013001215	$ 106.02
		206594 4/16/2013	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2013001220	$ 162.00
		206595 4/19/2013	Office Depot Business Services Division Voter Registration - Office Supplies - PO 2013001234	$ 164.70
		206597 4/19/2013	Office Depot Business Services Division Voter Registration - Minor Equipment - PO 2013001092	$ 188.10
		206599 4/24/2013	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2013001271	$ 94.95
		206593 4/15/2013	Office Depot Business Services Division Hot Check - Office Supplies - PO 2013001215	$ 76.16
				$ 1,308.21
05/13/2013	159268	206397 4/30/2013	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
05/13/2013	159269	206341 4/26/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013001123	$ 36.98
		206367 4/25/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013001123	$ 2,547.42
		206470 5/2/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013001123	$ 2,415.78

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		206340 4/26/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013001123	$ 106.73
				$ 5,106.91
05/13/2013	159270	206553 5/7/2013	Greg Miller Auto Repair Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000084	$ 70.00
05/13/2013	159271	206600 4/8/2013	Southern Tire Mart, LLC Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013001179	$ 654.00
		206604 5/7/2013	Southern Tire Mart, LLC Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013001128	$ 376.00
		206601 5/7/2013	Southern Tire Mart, LLC Planning&Development - Repairs - Vehicles & Trucks - PO 2013001078	$ 500.00
				$ 1,530.00
05/13/2013	159272	206398 4/30/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
		206400 4/30/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 175.00
		206399 4/30/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 175.00
				$ 600.00
05/13/2013	159273	206573 5/1/2013	Waste Management WeighStationUtilities Services - Purchased Services - PO 2013000102	$ 70.42
05/13/2013	159274	206575 4/30/2013	A-1 Smith's Septic Service, Inc. WeighStationUtilities Services - Rentals - PO 2013000100	$ 60.00
05/13/2013	159275	206612 5/7/2013	Legacy Builders DSHS AgriLife Grant - Grant Expenditures - PO 2013000874	$ 15,850.00
05/13/2013	159276	206641 5/1/2013	Connell, Joseph Homeland Security Grant 2011 - Grant Expenditures	$ 500.00
05/13/2013	159277	206419 4/24/2013	Lindsey, Rhonda B. Juvenile Probation Support - Detention-Juvenile	$ 448.13
05/13/2013	159278	206511 5/20/2013	Lone Star Hydro-Flo County Facilities - Repairs & Maint. - Buildings - PO 2013001206	$ 245.00
			Lone Star Hydro-Flo Precinct 2 - Commissioner - Repairs & Maint. - Buildings - PO 2013001206	$ 245.00
			Lone Star Hydro-Flo Precinct 3 - Commissioner - Repairs & Maint. - Buildings - PO 2013001206	$ 245.00
			Lone Star Hydro-Flo Weigh Station Site Support - Maint-Weigh Station - PO 2013001206	$ 490.00
				$ 1,225.00
05/13/2013	159279	206476 4/21/2013	Terracon Consultants, Inc. Jail Project - Architectural/OtherFees - PO 2013000732	$ 9,706.00
05/13/2013	159280	206452	Perdue Brandon Fielder Collins & Mott LLP	$ 24.10

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		5/6/2013	District Clerk - Fees of Office/Chg for Service	
		206453 5/6/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 24.10
		206446 4/12/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 100.00
		206449 5/6/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 3.60
		206450 5/6/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 24.10
		206445 4/23/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 100.00
		206448 4/23/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 60.00
		206444 4/30/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 100.00
		206451 5/6/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 24.10
		206447 4/9/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 225.00
		206454 4/30/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 100.00
				$ 785.00
05/13/2013	159281	206576 5/7/2013	Lone Star Overnight SPU Criminal-StateGenAlloc - Postage	$ 12.88
05/13/2013	159282	206518 4/30/2013	Cortex EDI, Inc. Walker County EMS - Purchased Services	$ 25.00
		206517 5/3/2013	Cortex EDI, Inc. Walker County EMS - Purchased Services	$ 25.00
				$ 50.00
05/13/2013	159283	206577 5/7/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 621.40
		206578 5/7/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 984.25
		206580 5/7/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 922.00
		206579 5/7/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 160.70
				$ 2,688.35
05/13/2013	159284	206629 4/16/2013	P2 Emulsions Precinct 3 - Commissioner - Special Allocation-Roads - PO 2013001205	$ 14,679.42
05/13/2013	159285	206455 4/23/2013	The Law Office of Hope L. Knight District Clerk - Fees of Office/Chg for Service	$ 269.19
		206401 4/30/2013	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
				$ 519.19

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05/13/2013	159286	206562 4/2/2013	Emergency Vehicle Service EMS Transfer - Repairs - Vehicles & Trucks - PO 2013000008	$ 315.00
		206560 4/5/2013	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000008	$ 315.00
		206563 4/10/2013	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000008	$ 315.00
		206566 4/11/2013	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013001217	$ 981.00
		206564 4/10/2013	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000008	$ 360.00
		206561 4/3/2013	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000008	$ 315.00
		206559 4/5/2013	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000008	$ 315.00
		206565 4/19/2013	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000008	$ 366.00
				$ 3,282.00
05/13/2013	159287	206474 5/1/2013	Burns Architecture, LLC Jail Project - Architectural/OtherFees - PO 2013000508	$ 18,625.00
05/13/2013	159288	206512 5/7/2013	Hereford, Lynch, Sellars & Kirkham, PC Adult Probation - Accounting Services - PO 2013000404	$ 1,100.00
		206513 5/7/2013	Hereford, Lynch, Sellars & Kirkham, PC TJPC-A-94-236 - Independent Audit - PO 2013000404	$ 850.00
		206568 5/7/2013	Hereford, Lynch, Sellars & Kirkham, PC Centralized Costs - Accounting Services - PO 2013000404	$ 5,600.00
				$ 7,550.00
05/13/2013	159289	206404 4/30/2013	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 250.00
		206456 5/6/2013	Law Office of Patti J Hightower District Clerk - Fees of Office/Chg for Service	$ 136.00
		206457 5/6/2013	Law Office of Patti J Hightower District Clerk - Fees of Office/Chg for Service	$ 114.00
		206402 4/30/2013	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 250.00
		206403 4/30/2013	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 250.00
				$ 1,000.00
05/13/2013	159290	206608 4/1/2013	EMS Technology Solutions, LLC Walker County EMS - Software Maintenance - PO 2013000376	$ 240.00
05/13/2013	159291	206500 5/1/2013	Buell Sanitation Services, LLC Precinct 3 - Commissioner - Purchased Services - PO	$ 70.00

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			2013000373	
05/13/2013	159292	206515 4/4/2013	Garland/DBS, Inc. General Projects - Bldg Improv-CDA Bldg - PO 2013001084	$ 5,352.00
05/13/2013	159293	206534 5/7/2013	Hunton Services County Facilities - Purchased Services - PO 2013000692	$ 11,235.00
05/13/2013	159294	206475 4/30/2013	Sedalco, Inc. Jail Project - Buildings - PO 2013000770	$ 793,161.99
			Sedalco, Inc. Retainage Payable - PO 2013000770	($ 39,658.09)
				$ 753,503.90
05/13/2013	159295	206535 4/25/2013	Bill Jones Equipment Co., Inc. County Facilities - Machinery & Equipment - PO 2013001226	$ 30,000.00
05/13/2013	159296	206471 4/19/2013	Bryan Freightliner Walker County EMS - Vehicles - PO 2013001227	$ 80,188.32
05/13/2013	159297	206458 4/9/2013	Houston County Constable, Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 75.00
05/13/2013	159298	206516 5/7/2013	Tritech Software Systems Walker County EMS - Purchased Services	$ 6,753.55
05/13/2013	60-2	206337 4/16/2013	DISH Network Service, LLC WeighStationUtilities Services - TeleCable - PO 2013000431	$ 2.62
05/15/2013	158993	206009 5/15/2013	Woodway Builders & Development Co., Inc. County Facilities - Repairs & Maint. - Buildings - PO 2013000957	($ 4,100.00)
			Woodway Builders & Development Co., Inc. Justice Courts Security - Security-Justice Courts - PO 2013000957	($ 3,500.00)
				($ 7,600.00)
05/16/2013	159299	206786 4/24/2013	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000056	$ 34.00
05/16/2013	159300	206878 5/13/2013	Standard Coffee Service Company County Court-at-Law - Jurors - PO 2013000399	$ 45.36
05/16/2013	159301	206941 5/8/2013	Davis, Chere' Adult Probation - CSCD-Travel & Training	$ 75.15
05/16/2013	159302	206843 5/7/2013	Valero Marketing & Supply Co. County Jail - Fuel & Oil - PO 2013000243	$ 10.30
		206842 5/7/2013	Valero Marketing & Supply Co. Sheriff's Office - Fuel & Oil - PO 2013000334	$ 94.64
				$ 104.94
05/16/2013	159303	207035 5/16/2013	Sam Houston State University Sheriff's Office - Conferences/Training	$ 60.00
05/16/2013	159304	206949 5/14/2013	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 50.00
		206948 5/14/2013	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 55.00
		206950 5/14/2013	Texas District and County Attorneys Assc SPU-Juvenile Division - Dues & Subscriptions	$ 60.00

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		206951 5/14/2013	Texas District and County Attorneys Assc SPU-Juvenile Division - Dues & Subscriptions	$ 60.00
				$ 225.00
05/16/2013	159305	206954 5/7/2013	Glisson, Sandy D.A. Forfeiture - Conferences/Training	$ 390.30
05/16/2013	159306	206955 5/15/2013	Hernandez, Alfred SPU Criminal-StateGenAlloc - Travel & Lodging	$ 40.00
05/16/2013	159307	206819 4/16/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 71.19
		206820 4/17/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 83.77
		206823 4/22/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 30.00
		206821 4/17/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 81.93
				$ 266.89
05/16/2013	159308	206725 5/1/2013	Walker, Andrew R. Estray - Purchased Services	$ 150.00
05/16/2013	159309	206936 5/14/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 17.07
		206937 5/14/2013	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 8.98
				$ 26.05
05/16/2013	159310	206952 5/14/2013	Saumell, Jill R. Juvenile Probation Support - Travel & Lodging	$ 34.47
05/16/2013	159311	206877 5/13/2013	Deluxe Business Forms County Treasurer - Office Supplies - PO 2013000822	$ 289.20
05/16/2013	159312	206602 4/23/2013	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 400.00
05/16/2013	159313	206879 5/2/2013	Sparkletts & Sierra Springs Criminal District Attorney - Office Supplies - PO 2013000187	$ 86.45
05/16/2013	159314	206975 5/15/2013	Huntsville/Walker County Chamber of Commerce Centralized Costs - Purchased Services	$ 350.00
05/16/2013	159315	206727 4/29/2013	Psychological Services Center 278th Judicial District Court - Professional Services	$ 300.00
05/16/2013	159316	207036 5/13/2013	NAVSURFWARCENDIV Sheriff's Office - Rentals	$ 600.00
05/16/2013	159317	206933 5/1/2013	AT&T Centralized Costs - Communication	$ 980.58
05/16/2013	159318	206956 5/7/2013	Stroud, Stephanie D.A. Forfeiture - Conferences/Training	$ 322.30
05/16/2013	159319	206935 5/6/2013	Texas Association of Counties HEBP ERRP - Group Insurance	$ 842.12

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			Texas Association of Counties HEBP Health Insurance	$ 50,573.18
				$ 51,415.30
05/16/2013	159320	206957 5/10/2013	Norwood, Gerald Veteran's Service - Postage	$ 4.00
05/16/2013	159321	206904 5/13/2013	Animal Hospital Estray - Purchased Services	$ 110.00
05/16/2013	159322	206906 5/13/2013	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 975.00
		206907 5/13/2013	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 750.00
		206905 5/13/2013	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 1,125.00
		206908 5/13/2013	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 675.00
				$ 3,525.00
05/16/2013	159323	206909 5/13/2013	Rockdale Regional Juvenile Justice Center Juvenile Probation Support - Detention-Juvenile	$ 1,372.00
05/16/2013	159324	206729 5/2/2013	Sam Houston State University Court Services - CCP - Contract Services - Probatio	$ 1,833.33
05/16/2013	159325	206953 5/14/2013	Cannain, Michael Adult Probation - CSCD-Travel & Training	$ 268.38
05/16/2013	159326	206603 4/25/2013	Cantrell, Ray & Barcus, LLP 278th Judicial District Court - Attorneys	$ 400.00
		206605 4/25/2013	Cantrell, Ray & Barcus, LLP 278th Judicial District Court - Attorneys	$ 400.00
		206606 4/25/2013	Cantrell, Ray & Barcus, LLP 278th Judicial District Court - Attorneys	$ 150.00
				$ 950.00
05/16/2013	159327	206728 5/7/2013	Aguilar, Ben County Court-at-Law - Professional Services	$ 100.00
05/16/2013	159328	206942 5/13/2013	TDCJ-CJAD Conference Fund Adult Probation - Professional Services	$ 50.00
05/16/2013	159329	206958 5/6/2013	Texas Department of State Health Services Adult Probation - Professional Services	$ 121.00
05/16/2013	159330	206934 5/14/2013	Life Enrichment Counseling Center TJPC-A-94-236 - Detention-Juvenile	$ 1,500.00
05/16/2013	159331	206730 5/1/2013	MasterFiles, Inc. Walker County EMS - Purchased Services	$ 39.60
05/16/2013	159332	206733 4/25/2013	Davis Educational Services Juvenile Probation Support - Detention-Juvenile	$ 60.00
		206731 4/18/2013	Davis Educational Services Juvenile Probation Support - Detention-Juvenile	$ 105.00
		206732 4/4/2013	Davis Educational Services Juvenile Probation Support - Detention-Juvenile	$ 75.00
				$ 240.00

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05/16/2013	159333	206959 5/7/2013	Sharp, Jack County Jail - Travel & Lodging	$ 70.00
05/16/2013	159334	206943 5/14/2013	Fletcher, Ralph SPU Criminal-StateGenAlloc - Travel & Lodging	$ 72.00
05/16/2013	159335	206910 5/13/2013	Alere Toxicology Service, Inc. Juvenile Probation Support - Detention-Juvenile	$ 80.00
05/16/2013	159336	206932 5/14/2013	Esparza, Michele Courts-Central Costs - Trial Costs - TDCJ Related	$ 5,204.89
05/16/2013	159337	206960 5/15/2013	Cravey, James Adult Probation - CSCD-Travel & Training	$ 58.76
05/16/2013	159338	206009 4/8/2013	Woodway Builders & Development Co., Inc. County Facilities - Repairs & Maint. - Buildings - PO 2013000957	$ 2,050.00
			Woodway Builders & Development Co., Inc. Justice Courts Security - Security-Justice Courts - PO 2013000957	$ 1,750.00
				$ 3,800.00
05/16/2013	159339	206968 5/13/2013	CDCAT 2013 Annual Conference County Clerk - Conferences/Training	$ 500.00
05/16/2013	159340	206944 5/14/2013	White, Roger SPU Criminal-StateGenAlloc - Travel & Lodging	$ 72.00
05/16/2013	159341	206961 5/13/2013	YMCA Huntsville DSHS AgriLife Grant - Grant Expenditures	$ 180.00
05/16/2013	159342	206607 4/25/2013	Bennett Law Office , PC 12th Judicial District Court - Attorneys	$ 400.00
		206610 4/25/2013	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 400.00
		206609 4/25/2013	Bennett Law Office , PC 12th Judicial District Court - Attorneys	$ 400.00
		206611 4/25/2013	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 400.00
				$ 1,600.00
05/16/2013	159343	206735 4/24/2013	Montgomery County Centralized Costs - Autopsies	$ 1,897.50
		206734 4/25/2013	Montgomery County Centralized Costs - Autopsies	$ 1,800.00
				$ 3,697.50
05/16/2013	159344	206736 5/2/2013	Ratto, Jennifer Adult Probation - Professional Services	$ 500.00
05/16/2013	159345	206962 5/7/2013	Russell, Quentin CDA Supplement - Dues & Subscriptions	$ 153.00
05/16/2013	159346	206945 5/11/2013	Clark, Aimee Adult Probation - CSCD-Travel & Training	$ 215.00
		206947 5/11/2013	Clark, Aimee Adult Probation - CSCD-Travel & Training	$ 205.10
				$ 420.10
05/16/2013	159347	206963	Handy, Numa	$ 300.00

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		5/9/2013	JP Bonds Posted	
05/17/2013	158631	205256 5/17/2013	Texas Parks & Wildlife Justice of Peace - Precinct 2 - Due Parks & Wildlife	($ 176.80)
05/17/2013	158850	205881 5/17/2013	Diversified Collection Services, INC (DCS) Texas Guaranteed Student Loans	($ 100.00)
05/20/2013	159348	206657 4/24/2013	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2013000286	$ 79.20
			NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2013000286	$ 40.05
			NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	($ 79.20)
		206862 5/6/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 11.00
		206656 4/23/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 8.54
		206660 4/25/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 22.01
		206661 4/25/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 23.24
		206664 4/29/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks	($ 12.00)
		206663 4/25/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 15.57
		206655 4/29/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 91.99
		206863 5/6/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 40.74
		206864 5/7/2013	NAPA Auto Parts County Jail - Repairs - Equipment - PO 2013000290	$ 0.63
				$ 241.77
05/20/2013	159349	206927 5/1/2013	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2013001323	$ 558.00
05/20/2013	159350	206964 5/15/2013	Federal Express Corporation SPU-Juvenile Division - Postage	$ 5.92
05/20/2013	159351	206701 5/7/2013	Hardy Petroleum Company Precinct 4 - Commissioner - Fuel & Oil - PO 2013000296	$ 4,008.84
		206865 5/8/2013	Hardy Petroleum Company Precinct 1 - Commissioner - Fuel & Oil - PO 2013000295	$ 7,237.80
		206700 5/1/2013	Hardy Petroleum Company Precinct 4 - Commissioner - Fuel & Oil - PO 2013000296	$ 4,491.66
				$ 15,738.30
05/20/2013	159352	206613 5/7/2013	Huntsville Truck & Tractor, Inc Probation Support - Minor Equipment - PO 2013001221	$ 359.99
05/20/2013	159353	206844 5/2/2013	Arthur J. Gallagher Risk Management Svcs. Centralized Costs - Insurance & Bonds - PO 2013001100	$ 1,504.00
05/20/2013	159354	206702	Acetylene Oxygen Company	$ 5.01

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		4/30/2013	Precinct 2 - Commissioner - Operating Supplies - PO 2013000038	
		206855 4/30/2013	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2013000004	$ 292.02
				$ 297.03
05/20/2013	159355	206866 5/9/2013	McCoy's Building Supply Center County Jail - Repairs & Maint. - Buildings - PO 2013000237	$ 34.89
05/20/2013	159356	207047 4/30/2013	Mid-South Synergy Master Gardeners Grant - Grant Expenditures	$ 88.00
05/20/2013	159357	207102 5/16/2013	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2013000214	$ 31.48
			RB Everett & Co General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2013000214	$ 70.07
		207105 5/16/2013	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2013000214	$ 1,194.72
		207103 5/16/2013	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2013000214	$ 278.23
		207104 5/16/2013	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2013000214	$ 613.02
				$ 2,187.52
05/20/2013	159358	206675 4/23/2013	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2013000164	$ 12.00
			Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000164	$ 14.79
		206690 5/2/2013	Reliable Auto Parts Precinct 3 - Commissioner - Fuel & Oil - PO 2013000164	$ 52.56
			Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2013000164	$ 63.00
		206548 5/7/2013	Reliable Auto Parts Precinct 4 - Commissioner - Fuel & Oil	($ 668.78)
		206870 5/8/2013	Reliable Auto Parts Emergency Operations - Repairs - Equipment - PO 2013000144	$ 83.59
		206674 4/18/2013	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000048	$ 19.20
		206679 4/24/2013	Reliable Auto Parts Sheriff's Office - Fuel & Oil - PO 2013000331	$ 54.00
			Reliable Auto Parts Sheriff's Office - Operating Supplies - PO 2013000331	$ 18.00
		206687	Reliable Auto Parts	$ 94.31

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		5/2/2013	Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000120	
		206691 5/2/2013	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2013000164	$ 41.46
		206703 5/2/2013	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2013000120	$ 2.78
		206705 5/2/2013	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2013000120	$ 4.42
		206614 4/15/2013	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2013001288	$ 1,028.94
		206682 4/26/2013	Reliable Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013001255	$ 407.99
		206673 4/30/2013	Reliable Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000331	$ 2.94
		206704 5/2/2013	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies	($ 2.78)
		206867 4/4/2013	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks	($ 146.50)
		206677 4/22/2013	Reliable Auto Parts County Jail - Fuel & Oil - PO 2013000240	$ 58.20
		206685 4/29/2013	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000120	$ 325.14
		206868 5/1/2013	Reliable Auto Parts General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2013000215	$ 78.50
		206869 5/6/2013	Reliable Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000331	$ 75.86
				$ 1,619.62
05/20/2013	159359	206636 4/24/2013	S & S Pipe and Supply, Inc Precinct 4 - Commissioner - Culverts & Signs - PO 2013000270	$ 860.00
05/20/2013	159360	206630 4/28/2013	Brookshire Bros Precinct 3 - Commissioner - Operating Supplies - PO 2013000168	$ 12.00
05/20/2013	159361	206631 4/30/2013	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2013000250	$ 70.20
05/20/2013	159362	206845 4/30/2013	HR Direct County Treasurer - Office Supplies - PO 2013001276	$ 386.98
05/20/2013	159363	207185 5/20/2013	Walker County Federal Credit Union Walker County Credit Union	$ 3,654.06
05/20/2013	159364	206890 5/1/2013	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2013000126	$ 73.45

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		206892 5/2/2013	Walker County Hardware Sheriff's Office - Operating Supplies - PO 2013000330	$ 14.28
		206889 5/1/2013	Walker County Hardware General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2013000217	$ 42.32
		206897 5/3/2013	Walker County Hardware Walker County EMS - Operating Supplies - PO 2013000024	$ 33.38
		206891 5/1/2013	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2013000126	$ 21.98
		206893 5/2/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 34.54
		206894 5/2/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 59.02
		206896 5/3/2013	Walker County Hardware Probation Support - Repairs - Equipment - PO 2013001274	$ 95.00
		206900 5/9/2013	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 11.98
		206895 5/2/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 19.99
		206898 5/9/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies	($ 23.97)
		206899 5/9/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 20.94
				$ 402.91
05/20/2013	159365	206637 4/25/2013	Woods Welding, Inc. Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000068	$ 82.52
05/20/2013	159366	206846 5/6/2013	Behavior Data Systems, Inc Substance Abuse Services - Contract Services - Probatio - PO 2013001303	$ 2,800.00
05/20/2013	159367	206615 4/18/2013	Ranchers Supply Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2013001115	$ 1,432.63
05/20/2013	159368	206706 4/25/2013	Daniel, Roy General - Road & Bridge - Repairs - Equipment - PO 2013000216	$ 337.50
		206647 4/17/2013	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000269	$ 190.00
		206648 4/22/2013	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000269	$ 112.50
		206928 5/13/2013	Daniel, Roy Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO	$ 1,507.20

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			2013001315	
				$ 2,147.20
05/20/2013	159369	206632 4/24/2013	Tractor Supply Credit Plan Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000109	$ 186.95
05/20/2013	159370	207187 5/20/2013	Nationwide Retirement Solutions Nationwide	$ 3,868.50
05/20/2013	159371	206616 4/16/2013	Scott Merriman, Inc. District Clerk - Office Supplies - PO 2013001027	$ 1,733.00
05/20/2013	159372	207183 5/20/2013	Walker County Payroll Accrued Wages/payroll clearing	$ 404,380.82
05/20/2013	159373	206938 5/9/2013	Bachmeyer, Janell County Facilities - Purchased Services - PO 2013000226	$ 200.00
05/20/2013	159374	206929 5/8/2013	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2013001338	$ 333.76
		206617 4/30/2013	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2013001237	$ 13.99
		206619 4/24/2013	Crown Paper & Chemical Sheriff's Office - Operating Supplies - PO 2013001232	$ 54.32
		206847 5/8/2013	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2013001337	$ 102.30
		206618 4/24/2013	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2013001246	$ 318.06
				$ 822.43
05/20/2013	159375	206707 5/1/2013	Harris County Treasurer Combined 911 Dispatch - Contingency-Special Use - PO 2013000219	$ 36.00
05/20/2013	159376	206966 5/15/2013	West, A Thomson Reuters Business SPU-Juvenile Division - Purchased Services	$ 83.68
		206965 5/15/2013	West, A Thomson Reuters Business SPU Criminal-StateGenAlloc - Purchased Services	$ 251.02
				$ 334.70
05/20/2013	159377	206651 4/29/2013	Performance Truck Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000263	$ 30.53
		206650 4/26/2013	Performance Truck Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000263	$ 223.87
		206649 4/30/2013	Performance Truck Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000263	$ 121.57
		206653 4/30/2013	Performance Truck Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000263	$ 356.32
				$ 732.29
05/20/2013	159378	206871 5/1/2013	Corrections Software Solutions, LP Adult Probation - Computer Services - PO 2013000034	$ 750.00

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			Corrections Software Solutions, LP Pretrial Intervention - Purchased Services - PO 2013000034	$ 2,235.00
				$ 2,985.00
05/20/2013	159379	206848 4/5/2013	Scott Communications, Inc. Centralized Costs - Purchased Services - PO 2013001056	$ 435.00
05/20/2013	159380	206849 5/1/2013	CDW Government Inc Combined 911 Dispatch - Minor Equipment - PO 2013001266	$ 786.05
05/20/2013	159381	206621 4/24/2013	Wal-Mart Community Commissary Operations - Supplies - Inmates - PO 2013001292	$ 106.60
			Wal-Mart Community County Jail - Inmate Food - PO 2013001292	$ 29.94
			Wal-Mart Community Jail_Inmate Medical CostCtr - Medical Supplies - PO 2013001292	$ 82.78
		206633 4/25/2013	Wal-Mart Community County Facilities - Janitorial Supplies - PO 2013000159	$ 122.72
		206620 4/26/2013	Wal-Mart Community Justice of Peace - Precinct 1 - Operating Supplies - PO 2013001283	$ 65.00
		206850 5/1/2013	Wal-Mart Community Commissary Operations - Supplies - Inmates - PO 2013001327	$ 367.92
			Wal-Mart Community Jail_Inmate Medical CostCtr - Medical Supplies - PO 2013001327	$ 170.88
		206622 4/30/2013	Wal-Mart Community Title IV-E Funds - Office Supplies - PO 2013001296	$ 59.88
				$ 1,005.72
05/20/2013	159382	206903 5/13/2013	LexisNexis Risk Data Management Inc SPU-Juvenile Division - Purchased Services	$ 50.00
05/20/2013	159383	207147 5/17/2013	LexisNexis Risk Data Management Inc Collections-County Treasurer - Purchased Services	$ 741.80
			LexisNexis Risk Data Management Inc Justice of Peace - Precinct 1 - Purchased Services	$ 6.00
				$ 747.80
05/20/2013	159384	206654 4/26/2013	Klawinsky, Stan Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2013000892	$ 3,920.00
05/20/2013	159385	206634 4/30/2013	Home Depot Precinct 4 - Commissioner - Operating Supplies - PO 2013000255	$ 51.93
05/20/2013	159386	206635 4/30/2013	McKenzie's Barbeque Employee Advances - PO 2013000116	$ 22.20
			McKenzie's Barbeque Precinct 1 - Commissioner - Operating Supplies - PO 2013000116	$ 64.00
		206872 5/6/2013	McKenzie's Barbeque Precinct 3 - Commissioner - Operating Supplies - PO 2013000171	$ 113.62

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				$ 199.82
05/20/2013	159387	206930 5/1/2013	Texas A&M AgriLife Extension Service TexasAgriLifeExtensionService - Project/Eq Allocation - PO 2013001285	$ 675.00
05/20/2013	159388	206720 4/26/2013	Stenograph Corporation 278th Judicial District Court - Software Maintenance - PO 2013001287	$ 599.00
05/20/2013	159389	206721 4/30/2013	Stalker Radar Constable - Precinct 4 - Repairs - Equipment - PO 2013001268	$ 490.00
05/20/2013	159390	206623 4/24/2013	TDCJ/Texas Correctional Industries District Clerk - Office Supplies - PO 2013001101	$ 50.00
05/20/2013	159391	207001 5/15/2013	Office Depot Business Services Division County Treasurer - Healthy County Initiative - PO 2013001259	$ 17.02
			Office Depot Business Services Division County Treasurer - Office Supplies - PO 2013001259	$ 7.97
		207002 5/15/2013	Office Depot Business Services Division County Facilities - Office Supplies - PO 2013000156	$ 74.36
				$ 99.35
05/20/2013	159392	207106 5/16/2013	Hillcrest, Inc. Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000254	$ 242.62
05/20/2013	159393	206851 5/2/2013	One Music Square Centralized Costs - Minor Equipment - PO 2013001269	$ 649.99
05/20/2013	159394	206638 4/29/2013	Huntsville Pet Clinic Sheriff's Office - Canine/CanineSupplies/Services - PO 2013000327	$ 80.22
		206639 4/29/2013	Huntsville Pet Clinic Sheriff's Office - Canine/CanineSupplies/Services - PO 2013000327	$ 65.03
				$ 145.25
05/20/2013	159395	206931 5/2/2013	JP Landscaping County Facilities - Purchased Services - PO 2013001299	$ 783.00
			JP Landscaping County Facilities - Repairs & Maint. - Buildings - PO 2013001299	$ 567.20
				$ 1,350.20
05/20/2013	159396	206642 4/29/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 52.00
		206643 4/9/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 125.80
		206640 4/23/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 4,891.27
				$ 5,069.07
05/20/2013	159397	207188 5/20/2013	TG Texas Guaranteed Student Loans	$ 170.00
05/20/2013	159398	206624 5/2/2013	Huntsville Steel & Fabrication, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013001305	$ 150.00

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05/20/2013	159399	207186 5/20/2013	Security Benefit Group Security Benfit-451 Plan	$ 650.00
05/20/2013	159400	206709 4/26/2013	Lone Star Uniforms Walker County EMS - Uniforms - PO 2013000956	$ 119.90
05/20/2013	159401	207107 5/16/2013	Chemsearch Precinct 2 - Commissioner - Fuel & Oil - PO 2013000043	$ 325.24
05/20/2013	159402	206625 4/19/2013	C. W. Nielsen MFG. Corp. Criminal District Attorney - Office Supplies - PO 2013001031	$ 195.40
05/20/2013	159403	207108 5/16/2013	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2013000232	$ 180.50
05/20/2013	159404	206626 4/30/2013	Willis Discount Furniture Constables Central - Minor Equipment - PO 2013001211	$ 1,248.00
05/20/2013	159405	206967 5/15/2013	City of Palestine SPU-Juvenile Division - Water	$ 81.37
05/20/2013	159406	207189 5/20/2013	Walker County Flex Account AFLAC Clearing	$ 2,396.65
05/20/2013	159407	206723 4/24/2013	American Tire Distributors, Inc. Litter Control General Fund - Repairs - Vehicles & Trucks - PO 2013001247	$ 456.20
		206853 5/6/2013	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013001289	$ 129.28
		206852 5/8/2013	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013001336	$ 802.36
				$ 1,387.84
05/20/2013	159408	206644 4/18/2013	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000261	$ 164.90
		206715 4/24/2013	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000261	$ 428.97
		206645 4/30/2013	Mustang Cat Combined 911 Dispatch - Purchased Services - PO 2013000319	$ 624.75
		206714 4/30/2013	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000261	$ 239.94
		206711 4/25/2013	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000261	$ 61.83
				$ 1,520.39
05/20/2013	159409	206646 4/29/2013	Clint's Tractor Repair Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000964	$ 1,765.00
05/20/2013	159410	206858 4/10/2013	Brenco Marketing Corp. Precinct 3 - Commissioner - Fuel & Oil	$ 26,289.46
		206857 4/10/2013	Brenco Marketing Corp. Precinct 3 - Commissioner - Fuel & Oil	($ 26,289.46)
		206856 4/10/2013	Brenco Marketing Corp. Precinct 3 - Commissioner - Fuel & Oil - PO 2013000070	$ 26,286.45

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				$ 26,286.45
05/20/2013	159411	206860 4/30/2013	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2013000014	$ 34.00
		206859 4/30/2013	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2013000014	$ 17.00
				$ 51.00
05/20/2013	159412	206627 4/17/2013	Mentalix, Inc. County Jail - Software Maintenance - PO 2013001275	$ 4,578.18
05/20/2013	159413	206939 5/14/2013	Ashworth, Laura County Facilities - Purchased Services - PO 2013000416	$ 200.00
05/20/2013	159414	206873 5/7/2013	Trinity Café Precinct 3 - Commissioner - Operating Supplies - PO 2013000082	$ 122.55
05/20/2013	159415	206724 5/7/2013	Creation Graphics Emergency Operations - Operating Supplies - PO 2013000798	$ 170.00
		206726 5/7/2013	Creation Graphics Master Gardeners Grant - Grant Expenditures - PO 2013001047	$ 2,546.00
				$ 2,716.00
05/20/2013	159416	206628 4/24/2013	PortionPac Chemical Corp. County Jail - Janitorial Supplies - PO 2013001245	$ 1,072.80
05/20/2013	159417	206861 5/1/2013	EMS Technology Solutions, LLC Walker County EMS - Software Maintenance - PO 2013000376	$ 240.00
05/20/2013	159418	206940 5/11/2013	Smith, Luciann Precinct 3 - Commissioner - Purchased Services - PO 2013000589	$ 200.00
05/20/2013	159419	206854 5/7/2013	Gorman, Mike Centralized Costs - Purchased Services - PO 2013001117	$ 900.00
05/20/2013	70-41	206973 5/3/2013	Citibank (South Dakota), NA Walker County EMS - Travel & Lodging	$ 450.10
05/20/2013	70-45	206978 5/3/2013	Citibank (South Dakota), NA Justice of Peace - Precinct 4 - Postage	$ 342.00
05/23/2013	159420	207071 5/16/2013	Federal Express Corporation SPU/Civil Division - Postage	$ 25.96
05/23/2013	159421	207069 5/9/2013	Pete Johnson Towing Service Sheriff's Office - Towing - PO 2013000335	$ 40.00
		207064 5/16/2013	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2013000281	$ 125.00
		207070 5/16/2013	Pete Johnson Towing Service Sheriff's Office - Towing - PO 2013000335	$ 40.00
		207067 5/1/2013	Pete Johnson Towing Service Centralized Costs - Purchased Services - PO 2013001308	$ 40.00
		207065 5/16/2013	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2013000281	$ 125.00
		207066 5/1/2013	Pete Johnson Towing Service Centralized Costs - Purchased Services - PO 2013001308	$ 40.00

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		207068 5/16/2013	Pete Johnson Towing Service Sheriff's Office - Towing - PO 2013000335	$ 40.00
				$ 450.00
05/23/2013	159422	207138 5/16/2013	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 68.33
		207140 5/2/2013	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 58.18
		207137 5/16/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 356.58
		207139 5/16/2013	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 24.58
		207141 5/2/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 40.99
				$ 548.66
05/23/2013	159423	207231 5/6/2013	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 825.00
05/23/2013	159424	207142 5/16/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 10.99
		207145 5/16/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 49.97
		207146 5/6/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 29.56
		207143 5/16/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 26.98
		207144 5/16/2013	Walker County Hardware Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2013000273	$ 209.02
				$ 326.52
05/23/2013	159425	207173 5/17/2013	Walker County Appraisal District Constables Central - Tax Sale - Pending Dist	$ 1,615.17
05/23/2013	159426	206832 5/3/2013	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 400.00
05/23/2013	159427	206834 5/3/2013	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
		206833 5/8/2013	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 150.00
		206835 5/6/2013	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
				$ 950.00

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05/23/2013	159428	207233 5/1/2013	Texas Association of Counties County Treasurer - Conferences/Training	$ 225.00
05/23/2013	159429	207072 5/16/2013	Gaines, MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 7,875.00
05/23/2013	159430	207073 5/16/2013	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
05/23/2013	159431	207074 5/16/2013	West, A Thomson Reuters Business SPU/Civil Division - Purchased Services	$ 216.00
05/23/2013	159432	207234 5/16/2013	State Bar of Texas County Court-at-Law - Dues & Subscriptions	$ 235.00
05/23/2013	159433	207249 5/14/2013	Comptroller of Public Accounts Purchasing - Dues & Subscriptions - PO 2013001390	$ 100.00
05/23/2013	159434	207075 5/16/2013	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 1,875.00
		207077 5/16/2013	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 4,750.00
				$ 6,625.00
05/23/2013	159435	207235 5/22/2013	Dowgar, Dusty SPU Criminal-StateGenAlloc - Travel & Lodging	$ 40.00
05/23/2013	159436	207078 5/16/2013	LexisNexis Risk Data Management Inc SPU/Civil Division - Purchased Services	$ 50.00
05/23/2013	159437	207236 5/14/2013	Norwood, Gerald Veteran's Service - Office Supplies	$ 39.99
05/23/2013	159438	207237 5/6/2013	Pierce, Danny County Judge - Travel & Lodging	$ 86.44
05/23/2013	159439	207238 5/22/2013	Rodriquez, Christy CDA Supplement - Travel & Lodging	$ 55.00
05/23/2013	159440	207239 5/15/2013	Secretary of State Elections - Conferences/Training	$ 300.00
			Secretary of State Vehicle Registration - Conferences/Training	$ 150.00
			Secretary of State Voter Registration - Conferences/Training	$ 150.00
				$ 600.00
05/23/2013	159441	207240 5/17/2013	Montgomery County Hospital District Combined 911 Dispatch - Dues & Subscriptions	$ 90.00
05/23/2013	159442	206836 4/25/2013	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 352.50
05/23/2013	159443	206837 5/3/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys	$ 400.00
		206838 5/7/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys	$ 150.00
				$ 550.00
05/23/2013	159444	207241 5/22/2013	Dela Rosa Ward, Rebecca Juvenile Probation Support - Travel & Lodging	$ 65.54
05/23/2013	159445	207086 5/16/2013	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 3,062.50

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05/23/2013	159446	206840 5/3/2013	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 400.00
		206839 5/3/2013	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 400.00
				$ 800.00
05/23/2013	159447	207175 5/17/2013	Perdue Brandon Fielder Collins & Mott LLP Constables Central - Tax Sale - Pending Dist	$ 72.00
		207174 5/17/2013	Perdue Brandon Fielder Collins & Mott LLP Constables Central - Tax Sale - Pending Dist	$ 420.00
				$ 492.00
05/23/2013	159448	207090 5/16/2013	ZA & Associates SPU/Civil Division - Expert Witness	$ 1,500.00
		207092 5/16/2013	ZA & Associates SPU/Civil Division - Expert Witness	$ 625.00
		207093 5/16/2013	ZA & Associates SPU/Civil Division - Expert Witness	$ 4,270.34
		207094 5/16/2013	ZA & Associates SPU/Civil Division - Expert Witness	$ 4,805.65
		207091 5/16/2013	ZA & Associates SPU/Civil Division - Expert Witness	$ 3,750.00
		207089 5/16/2013	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,000.00
				$ 16,950.99
05/23/2013	159449	207176 5/17/2013	Walker County District Clerk Constables Central - Tax Sale - Pending Dist	$ 2,603.11
05/23/2013	159450	207177 5/17/2013	Walker County District Clerk Constables Central - Tax Sale - Pending Dist	$ 250.00
05/23/2013	159451	207178 5/17/2013	Walker County District Clerk Constables Central - Tax Sale - Pending Dist	$ 1,984.00
05/23/2013	159452	207242 5/22/2013	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 168.00
05/23/2013	159453	207148 5/15/2013	Bell County Constable, Precinct 4 District Clerk - Fees of Office/Chg for Service	$ 60.00
05/23/2013	159454	207243 5/16/2013	YMCA Huntsville DSHS AgriLife Grant - Grant Expenditures	$ 120.00
05/23/2013	159455	207172 5/20/2013	Walker County Historical Commission Historical Commission - Project/Eq Allocation	$ 2,000.00
05/23/2013	159456	207096 5/16/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 274.80
		207097 5/16/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 1,291.20
		207099 5/16/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 198.95
		207098 5/16/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 719.95
		207100 5/16/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 1,089.45

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		207095 5/16/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 629.15
				$ 4,203.50
05/23/2013	159457	207244 5/23/2013	Beeman, Jonathan Sheriff's Office - Fuel & Oil	$ 60.00
05/23/2013	159458	207245 5/16/2013	Tomlinson, Bill Adult Probation - CSCD-Travel & Training	$ 113.00
05/23/2013	159459	206841 5/3/2013	The Law Office of John C Hafley, PLLC 278th Judicial District Court - Attorneys	$ 400.00
05/23/2013	159460	207246 5/10/2013	Russell, Quentin CDA Supplement - Travel & Lodging	$ 105.00
05/23/2013	159461	207247 5/17/2013	Arredondo, Jessica Juvenile Probation Support - Travel & Lodging	$ 169.50
05/23/2013	200- 052313	207250 5/23/2013	Internal Revenue Service Federal Withholding	$ 57,915.29
			Internal Revenue Service FICA	$ 85,536.06
				$ 143,451.35
05/23/2013	201- 052313	207251 5/23/2013	--- Child Support	$ 2,054.06
05/24/2013	100- 052413	207164 5/24/2013	Walker County Jurors Civil - Line 5	($ 6.00)
			Walker County Jurors County Court-at-Law - Jurors	$ 270.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 180.00
			Walker County Jurors Jury -SAAFE House	($ 58.00)
			Walker County Jurors Jury-CPS	($ 6.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 18.00)
			Walker County Jurors Jury-Rita B Huff	($ 6.00)
			Walker County Jurors Jury-Senior Center	($ 46.00)
		207166 5/24/2013	Walker County Jurors Civil - Line 5	($ 6.00)
			Walker County Jurors County Court-at-Law - Jurors	$ 120.00
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-CPS	($ 12.00)
			Walker County Jurors Jury-New Waverly Library	($ 6.00)
		207167	Walker County Jurors	$ 270.00

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		5/24/2013	County Court-at-Law - Jurors	
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 180.00
			Walker County Jurors Jury-Boys Girl Organization	($ 46.00)
		207168 5/24/2013	Walker County Jurors 12th Judicial District Court - Jurors	$ 518.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 780.00
			Walker County Jurors Jury - Community Theatre	($ 6.00)
			Walker County Jurors Jury - Habitat for Humanity	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 35.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 36.00)
			Walker County Jurors Jury-CASA	($ 6.00)
			Walker County Jurors Jury-COME Center	($ 6.00)
			Walker County Jurors Jury-CPS	($ 8.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 54.00)
			Walker County Jurors Jury-Hospitality House	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 92.00)
			Walker County Jurors Jury-Senior Center	($ 23.00)
		207169 5/24/2013	Walker County Jurors 12th Judicial District Court - Jurors	$ 208.00
			Walker County Jurors Civil - Line 5	($ 40.00)
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 390.00
			Walker County Jurors Jury -SAAFE House	($ 12.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 26.00)
			Walker County Jurors Jury-CPS	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 23.00)
			Walker County Jurors Jury-Senior Center	($ 3.00)

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Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
		207165 5/24/2013	Walker County Jurors County Court-at-Law - Jurors	$ 222.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 180.00
			Walker County Jurors Jury-CASA	($ 46.00)
			Walker County Jurors Jury-CPS	($ 46.00)
			Walker County Jurors Jury-New Waverly Library	($ 46.00)
			Walker County Jurors Jury-Rita B Huff	($ 92.00)
				$ 2,484.00
05/28/2013	159462	207149 5/6/2013	A-1 Tire Repair Service General - Road & Bridge - Repairs - Equipment - PO 2013000207	$ 10.00
05/28/2013	159463	207060 5/13/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 121.80
		207056 5/7/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 138.40
		206912 5/8/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 2.10
		207059 5/10/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 10.35
		206913 5/8/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 5.79
		207058 5/9/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 97.96
		207057 5/13/2013	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2013000290	$ 14.12
				$ 390.52
05/28/2013	159464	206767 5/9/2013	Thomas Lake Road Volunteer Fire Dept., Inc. Fire Services - Thomas Lake Road Fire Dept	$ 600.00
05/28/2013	159465	206768 5/9/2013	City of Huntsville Fire Services - City of Huntsville	$ 20,541.00
05/28/2013	159466	206827 4/30/2013	Cleveland Asphalt Precinct 3 - Commissioner - Special Allocation-Roads - PO 2013000072	$ 426.75
		206825 4/30/2013	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2013000073	$ 493.58
		207232 4/30/2013	Cleveland Asphalt Precinct 1 - Commissioner - Road Material - Paving - PO 2013001264	$ 11,961.98
		206828 5/1/2013	Cleveland Asphalt Precinct 3 - Commissioner - Special Allocation-Roads - PO 2013000072	$ 5,770.63
		206826	Cleveland Asphalt	$ 488.44

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		5/2/2013	Precinct 2 - Commissioner - Road Material - Paving - PO 2013000073	
				$ 19,141.38
05/28/2013	159467	206769 5/9/2013	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00
05/28/2013	159468	207361 5/28/2013	Hernandez, Alfred SPU Criminal-StateGenAlloc - Travel & Lodging	$ 76.00
05/28/2013	159469	206770 5/9/2013	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 759.00
		206771 5/9/2013	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 600.00
				$ 1,359.00
05/28/2013	159470	206916 4/16/2013	Pete Johnson Towing Service Walker County EMS - Towing - PO 2013000020	$ 40.00
		206915 4/8/2013	Pete Johnson Towing Service Walker County EMS - Towing - PO 2013000020	$ 90.00
				$ 130.00
05/28/2013	159471	207079 5/8/2013	Acetylene Oxygen Company Precinct 2 - Commissioner - Operating Supplies - PO 2013000038	$ 184.25
05/28/2013	159472	206917 5/1/2013	McCaffety Electric County Facilities - Repairs & Maint. - Buildings - PO 2013000154	$ 355.49
05/28/2013	159473	206780 5/9/2013	Nemec & Associates Centralized Costs - Engineering Contract-Nemec	$ 3,861.50
05/28/2013	159474	206772 5/9/2013	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
05/28/2013	159475	206773 5/9/2013	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 600.00
05/28/2013	159476	206747 4/3/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 102.46
		206754 4/9/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 2,010.08
		206755 4/9/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 126.62
		206756 4/10/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 1,017.68
		206829 4/30/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 834.33
		206830 5/3/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 4,208.40
		206745 5/8/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 2,044.64

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		207055 5/9/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 259.14
		207048 5/10/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 3,130.47
		207051 5/16/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 1,927.17
		207052 5/16/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 284.13
		206759 4/16/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 6,574.65
		206746 5/8/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 3,338.26
		207054 5/8/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 359.25
		207049 5/16/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 890.82
		207050 5/16/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 2,248.05
		206748 4/2/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 1,997.43
		206752 4/5/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 86.99
		206758 4/12/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 2,120.46
		207046 5/10/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 403.99
		207053 5/16/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 1,722.63
		206749 4/3/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 338.11
		206750 4/4/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 1,365.06
		206751 4/4/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 4,196.31
		206753 4/5/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 1,029.79
		206757 4/11/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 2,343.02

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				$ 44,959.94
05/28/2013	159477	207062 5/10/2013	Reliable Auto Parts County Jail - Fuel & Oil - PO 2013000240	$ 108.00
		207061 5/13/2013	Reliable Auto Parts Sheriff's Office - Fuel & Oil - PO 2013000331	$ 162.00
		207063 5/13/2013	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000028	$ 71.99
				$ 341.99
05/28/2013	159478	207150 5/3/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 15.00
		207153 5/8/2013	Ringo Tire & Service Center Emergency Operations - Repairs - Vehicles & Trucks - PO 2013000143	$ 40.00
		207154 5/8/2013	Ringo Tire & Service Center County Jail - Repairs - Vehicles & Trucks - PO 2013001347	$ 15.00
		207152 5/7/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 99.95
		207156 5/10/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 49.95
		207155 5/10/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 15.00
				$ 234.90
05/28/2013	159479	206774 5/9/2013	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	$ 1,000.00
05/28/2013	159480	207080 5/8/2013	S & S Pipe and Supply, Inc Precinct 1 - Commissioner - Culverts & Signs - PO 2013000123	$ 645.00
05/28/2013	159481	207230 5/20/2013	Brookshire Bros Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2013000903	$ 16.59
05/28/2013	159482	207081 5/13/2013	Security Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2013000230	$ 117.50
05/28/2013	159483	206775 5/9/2013	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,394.00
05/28/2013	159484	207158 5/9/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 24.94
		207162 5/10/2013	Walker County Hardware Sheriff's Office - Operating Supplies - PO 2013000330	$ 9.98
		207157 5/3/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 31.97
		207159 5/8/2013	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 1.39
		207161 5/9/2013	Walker County Hardware Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000330	$ 2.73
		207160	Walker County Hardware	$ 4.79

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		5/11/2013	County Jail - Operating Supplies - PO 2013000163	
		207163 5/14/2013	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2013000126	$ 25.28
				$ 101.08
05/28/2013	159485	206777 5/9/2013	Pine Prairie Fire Department Fire Services - Pine Prairie Fire Dept.	$ 600.00
05/28/2013	159486	206918 4/23/2013	Huntsville Air Conditioning, Inc. County Facilities - Repairs & Maint. - Buildings - PO 2013000153	$ 47.00
05/28/2013	159487	206776 5/9/2013	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00
05/28/2013	159488	207400 5/8/2013	Dell Marketing L.P. SPU Criminal-StateGenAlloc - Minor Equipment - PO 2013001307	$ 1,302.26
05/28/2013	159489	206831 4/19/2013	ACS Government Records Management County Clerk - Microfilming - PO 2013000828	$ 5,017.86
05/28/2013	159490	207082 5/16/2013	Ample Computer Services, Inc. SPU Criminal-StateGenAlloc - Purchased Services - PO 2013000206	$ 80.00
05/28/2013	159491	206778 5/9/2013	Senior Center of Walker County Governmental/Service Contracts - Senior Center	$ 835.00
05/28/2013	159492	207368 5/28/2013	Angelina College Criminal District Attorney - Trust-Leose Funds	$ 125.00
05/28/2013	159493	206919 4/24/2013	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2013000148	$ 395.50
		206920 4/30/2013	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2013000148	$ 91.24
				$ 486.74
05/28/2013	159494	206784 5/9/2013	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2013000188	$ 106.00
		206785 5/9/2013	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2013000188	$ 106.00
		206783 5/9/2013	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2013000188	$ 106.00
				$ 318.00
05/28/2013	159495	207367 5/21/2013	Ringo, Katy Juvenile Probation Support - Travel & Lodging	$ 128.00
05/28/2013	159496	207211 4/15/2013	Home Depot County Facilities - Operating Supplies - PO 2013001238	$ 99.88
		206922 4/18/2013	Home Depot County Facilities - Janitorial Supplies - PO 2013000152	$ 19.94
			Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2013000152	$ 125.97
		206923	Home Depot	$ 59.87

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		4/26/2013	County Facilities - Repairs & Maint. - Buildings - PO 2013000152	
				$ 305.66
05/28/2013	159497	207203 5/1/2013	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2013001298	$ 211.83
		207202 5/20/2013	Office Depot Business Services Division County Auditor - Budget/CAFR Supplies - PO 2013001277	$ 460.30
			Office Depot Business Services Division County Auditor - Office Supplies - PO 2013001277	$ 403.17
		207204 5/2/2013	Office Depot Business Services Division Precinct 2 - Commissioner - Operating Supplies - PO 2013001286	$ 352.61
		207207 5/6/2013	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2013001325	$ 399.34
		207205 5/2/2013	Office Depot Business Services Division Precinct 2 - Commissioner - Operating Supplies - PO 2013001286	$ 166.28
		207206 5/6/2013	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies - PO 2013001297	$ 59.98
				$ 2,053.51
05/28/2013	159498	206924 4/3/2013	Huntsville Steel & Fabrication, Inc. General - Road & Bridge - Repairs - Equipment - PO 2013001314	$ 45.00
		206925 4/9/2013	Huntsville Steel & Fabrication, Inc. General - Road & Bridge - Repairs - Equipment - PO 2013001314	$ 350.00
				$ 395.00
05/28/2013	159499	207083 5/9/2013	Frazer , LTD Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000003	$ 383.25
05/28/2013	159500	207362 5/28/2013	Gregg, Alice SPU Criminal-StateGenAlloc - Travel & Lodging	$ 72.00
05/28/2013	159501	207363 5/28/2013	Willis, Joseph E. SPU Criminal-StateGenAlloc - Travel & Lodging	$ 40.00
05/28/2013	159502	207255 5/11/2013	Sorensen, Tracy M. Elections - Purchased Services	$ 133.00
05/28/2013	159503	207364 5/16/2013	Duke, Sharon County Treasurer - Travel & Lodging	$ 681.27
05/28/2013	159504	207311 5/11/2013	Kelly, Sara L. Elections - Purchased Services	$ 106.00
05/28/2013	159505	206779 5/9/2013	Mahaffey, MD P.A., R. Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 4,000.00
05/28/2013	159506	207365 5/28/2013	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 112.00
05/28/2013	159507	206926 4/30/2013	Mustang Cat Emergency Operations - Purchased Services - PO 2013000346	$ 800.10
		207084 5/3/2013	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO	$ 141.68

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			2013000261	
				$ 941.78
05/28/2013	159508	207085 5/15/2013	Terminix Processing Center SPU-Juvenile Division - Purchased Services - PO 2013000194	$ 50.00
05/28/2013	159509	207317 5/11/2013	Johnson, Antoinette Elections - Purchased Services	$ 108.00
05/28/2013	159510	207314 5/11/2013	Pritchard, Kristine Elections - Purchased Services	$ 108.00
05/28/2013	159511	207318 5/11/2013	Bennett, Peggy Elections - Purchased Services	$ 116.00
05/28/2013	159512	207087 5/2/2013	Phillips Jr., James W. Precinct 1 - Commissioner - Operating Supplies - PO 2013000124	$ 389.95
05/28/2013	159513	207045 5/16/2013	Lone Star Forestry, LLC Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2013000375	$ 8,394.50
05/28/2013	159514	207260 5/11/2013	Brown, Paul D. Elections - Purchased Services	$ 108.00
05/28/2013	159515	206782 5/9/2013	ESD #2 General Projects - Grant Match/Volunteer Depts	$ 5,000.00
05/28/2013	159516	207316 5/11/2013	Carter, Glen Elections - Purchased Services	$ 137.00
05/28/2013	159517	207315 5/11/2013	Willett, Dorothy L Elections - Purchased Services	$ 108.00
05/28/2013	159518	207312 5/11/2013	Fors, Stephanie Elections - Purchased Services	$ 120.50
05/28/2013	159519	206781 5/9/2013	Ernst, Ervin G. Centralized Costs - Parking Lot Rental	$ 400.00
05/28/2013	159520	207313 5/11/2013	Johnson, Elizabeth Elections - Purchased Services	$ 120.50
05/28/2013	159521	207366 5/10/2013	Johnson, Ira Adult Probation - CSCD-Travel & Training	$ 195.00
05/28/2013	159522	207256 5/11/2013	Phillips, Patricia Elections - Purchased Services	$ 106.00
05/28/2013	159523	207257 5/11/2013	Gilbert, John Elections - Purchased Services	$ 32.00
05/28/2013	159524	207258 5/11/2013	Gilbert, Donna Elections - Purchased Services	$ 32.00
05/28/2013	159525	207259 5/11/2013	Martinez, Russell Elections - Purchased Services	$ 104.00
05/28/2013	159526	207261 5/11/2013	Lawson, Charles Elections - Purchased Services	$ 112.00
05/28/2013	159527	207430 5/23/2013	Holmes, Judith Due to Others	$ 575.00
05/30/2013	159528	207179 5/10/2013	Mills, Jacqueline A Court Reporter Fund - Court Reporters	$ 2,765.00
05/30/2013	159529	207382	Colonial Life & Accident Insurance Company	($ 0.08)

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		5/22/2013	Centralized Costs - Abra/Usl Rounding	
			Colonial Life & Accident Insurance Company Colonial Life	$ 1,115.76
				$ 1,115.68
05/30/2013	159530	207383 5/22/2013	Fort Dearborn Life Ins. Co. Centralized Costs - Abra/Usl Rounding	($ 0.03)
			Fort Dearborn Life Ins. Co. Group Life and Health	$ 558.82
				$ 558.79
05/30/2013	159531	207252 5/23/2013	Huntsville Truck & Tractor, Inc Litter Control General Fund - Operating Supplies - PO 2013001354	$ 19.06
05/30/2013	159532	207518 5/29/2013	Lexis-Nexis Commissary Operations - Purchased Services	$ 350.00
05/30/2013	159533	207460 5/15/2013	Weeks, David P. Hot Check - Travel & Lodging	$ 55.00
05/30/2013	159534	207208 5/10/2013	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		207209 5/10/2013	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
05/30/2013	159535	207282 5/13/2013	Williford Jr., John W. 12th Judicial District Court - Attorneys	$ 400.00
		207281 5/13/2013	Williford Jr., John W. 12th Judicial District Court - Attorneys	$ 400.00
				$ 800.00
05/30/2013	159536	207253 5/23/2013	Advanced Graphix, Inc. Constable - Precinct 2 - Vehicles - PO 2013000464	$ 130.00
05/30/2013	159537	207217 5/9/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		207218 5/9/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		207213 5/10/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		207212 5/15/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		207215 5/15/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		207214 5/10/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		207220 5/10/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		207283 5/13/2013	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		207216 5/15/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00

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		207219 5/15/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 255.00
		207210 5/9/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		207284 5/13/2013	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
				$ 3,005.00
05/30/2013	159538	207304 5/6/2013	Southern Computer Warehouse Sheriff's Office - Office Supplies - PO 2013001291	$ 64.05
		207305 5/7/2013	Southern Computer Warehouse Sheriff's Office - Office Supplies - PO 2013001320	$ 124.81
		207302 5/1/2013	Southern Computer Warehouse Combined 911 Dispatch - Office Supplies - PO 2013001267	$ 99.89
		207303 5/6/2013	Southern Computer Warehouse Sheriff's Office - Office Supplies - PO 2013001291	$ 212.72
		207301 5/23/2013	Southern Computer Warehouse Justice of Peace - Precinct 3 - Office Supplies - PO 2013001282	$ 69.47
				$ 570.94
05/30/2013	159539	207497 5/29/2013	DeBottis, Gina SPU Criminal-StateGenAlloc - Travel & Lodging	$ 112.00
05/30/2013	159540	207184 5/1/2013	West, A Thomson Reuters Business Adult Probation - Professional Services	$ 61.94
		207180 5/1/2013	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 141.00
		207182 5/1/2013	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 859.66
		207519 5/4/2013	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 676.48
		207181 5/1/2013	West, A Thomson Reuters Business Criminal District Attorney - Dues & Subscriptions	$ 645.18
				$ 2,384.26
05/30/2013	159541	207306 5/23/2013	Performance Truck Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013001360	$ 1,459.14
05/30/2013	159542	207495 5/10/2013	Verizon Wireless Adult Probation - Communication-Cell Phones	$ 217.71
05/30/2013	159543	207190 5/9/2013	Psychological Services Center Juvenile Probation Support - Detention-Juvenile	$ 100.00
05/30/2013	159544	207542 5/9/2013	ExxonMobil County Jail - Fuel & Oil - PO 2013000234	$ 164.42
		207541 5/9/2013	ExxonMobil Sheriff's Office - Fuel & Oil - PO 2013000333	$ 370.06
				$ 534.48
05/30/2013	159545	207248 5/6/2013	AT&T Long Distance A/P - Other Payables	$ 1,251.18
			AT&T Long Distance Centralized Costs - Communication	$ 22.74

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			AT&T Long Distance SPU Criminal-StateGenAlloc - Long Distance	$ 15.79
			AT&T Long Distance WeighStationUtilities Services - Long Distance	$ 0.51
				$ 1,290.22
05/30/2013	159546	207384 5/21/2013	Texas Association of Counties HEBP ERRP - Group Insurance	$ 824.44
			Texas Association of Counties HEBP Health Insurance	$ 49,611.46
				$ 50,435.90
05/30/2013	159547	207386 5/21/2013	Texas Association of Counties HEBP Centralized Costs - Group Insurance	$ 7,032.74
			Texas Association of Counties HEBP ERRP - Group Insurance	$ 3,965.00
			Texas Association of Counties HEBP Health Insurance	$ 190,104.45
				$ 201,102.19
05/30/2013	159548	207222 5/10/2013	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00
		207223 5/10/2013	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00
		207221 5/10/2013	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00
				$ 750.00
05/30/2013	159549	207461 5/22/2013	Mynar, Kim Adult Probation - CSCD-Travel & Training	$ 66.11
05/30/2013	159550	207307 5/3/2013	TDCJ/Texas Correctional Industries Juvenile Probation Support - Office Supplies - PO 2013001209	$ 10.00
05/30/2013	159551	207285 5/13/2013	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 46.20
		207286 5/15/2013	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 896.50
		207288 5/15/2013	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 250.35
		207287 5/20/2013	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 505.70
		207289 5/15/2013	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 61.20
				$ 1,759.95
05/30/2013	159552	207319 5/20/2013	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 35.70
05/30/2013	159553	207224 5/10/2013	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
		207225 5/10/2013	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
				$ 500.00

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05/30/2013	159554	207191 5/9/2013	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
05/30/2013	159555	207192 5/3/2013	Rush, Richard Planning&Development - Purchased Services	$ 1,400.00
		207193 5/3/2013	Rush, Richard Planning&Development - Purchased Services	$ 1,400.00
				$ 2,800.00
05/30/2013	159556	207462 5/23/2013	TDCJ-CJAD Conference Fund Adult Probation - CSCD-Travel & Training	$ 75.00
05/30/2013	159557	207308 5/15/2013	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2013001141	$ 353.50
05/30/2013	159558	207496 5/29/2013	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2013000292	$ 3,989.02
05/30/2013	159559	207254 5/23/2013	Southern Tire Mart, LLC General - Road & Bridge - Repairs - Equipment - PO 2013001119	$ 1,450.00
05/30/2013	159560	207229 5/8/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 127.50
		207226 5/15/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 255.00
		207227 5/15/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
		207228 5/8/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 180.00
		207290 5/13/2013	Sorensen, Tracy M. 12th Judicial District Court - Attorneys	$ 400.00
		207264 5/15/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
				$ 1,462.50
05/30/2013	159561	207194 5/1/2013	Texas Department of State Health Services County Clerk - Contract Services - DSHS	$ 144.57
05/30/2013	159562	207265 5/10/2013	Hardy Law Firm, PC County Court-at-Law - Attorneys	$ 250.00
05/30/2013	159563	207402 5/16/2013	Walker County Master Gardeners Assoc Master Gardeners Grant - Grant Expenditures	$ 1,437.59
05/30/2013	159564	207266 5/15/2013	Adams, Jonathan Paxton County Court-at-Law - Attorneys	$ 100.00
05/30/2013	159565	207498 5/24/2013	Morris, Cheryl IT Operations -County Judge - Travel & Lodging	$ 643.21
05/30/2013	159566	207347 5/28/2013	Esparza, Michele Courts-Central Costs - Trial Costs - TDCJ Related	$ 625.00
05/30/2013	159567	207499 5/29/2013	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
05/30/2013	159568	207195 5/5/2013	Roger D. Saunders Ph.D., P.C. 278th Judicial District Court - Professional Services	$ 1,200.00
		207196	Roger D. Saunders Ph.D., P.C.	$ 1,000.00

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		5/2/2013	278th Judicial District Court - Professional Services	
				$ 2,200.00
05/30/2013	159569	207388 5/21/2013	Nautilus Health Center Centralized Costs - Abra/Usl Rounding	($ 0.15)
			Nautilus Health Center Nautilus Health Club	$ 526.64
				$ 526.49
05/30/2013	159570	207389 5/28/2013	Walker County Historical Commission Historical Commission - Electricity	$ 924.18
05/30/2013	159571	207390 5/24/2013	Iron Works Health Club Centralized Costs - Abra/Usl Rounding	$ 2.16
			Iron Works Health Club Ironworks Health Club	$ 1,018.60
				$ 1,020.76
05/30/2013	159572	207309 5/1/2013	DL Tractor Precinct 4 - Commissioner - Repairs - Equipment - PO 2013001359	$ 1,154.65
05/30/2013	159573	207267 5/10/2013	O'Neill, John P. County Court-at-Law - Attorneys	$ 250.00
		207269 5/10/2013	O'Neill, John P. County Court-at-Law - Attorneys	$ 250.00
		207268 5/10/2013	O'Neill, John P. County Court-at-Law - Attorneys	$ 250.00
				$ 750.00
05/30/2013	159574	207543 5/29/2013	Kupcunas, Erin SPU/Civil Division - Travel & Lodging	$ 340.00
05/30/2013	159575	207272 5/10/2013	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 250.00
		207271 5/13/2013	Voyles II, Ronald O 12th Judicial District Court - Attorneys	$ 400.00
		207270 5/10/2013	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 250.00
		207273 5/10/2013	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 250.00
		207274 5/10/2013	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 250.00
				$ 1,400.00
05/30/2013	159576	207279 5/8/2013	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 255.00
		207277 5/13/2013	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 250.00
		207278 5/10/2013	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
		207276 5/13/2013	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 250.00
		207275	The Law Office of Hope L. Knight	$ 250.00

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		5/15/2013	County Court-at-Law - Attorneys	
				$ 1,255.00
05/30/2013	159577	207463 5/10/2013	Beeman, Jonathan Sheriff's Office - Travel & Lodging	$ 195.00
05/30/2013	159578	207291 5/13/2013	Bennett Law Office , PC 12th Judicial District Court - Attorneys	$ 400.00
		207280 5/9/2013	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
				$ 650.00
05/30/2013	159579	207391 5/21/2013	United Healthcare Senior Supplement Centralized Costs - Group Insurance	$ 2,320.23
05/30/2013	159580	207392 5/21/2013	United Healthcare Medicare RX Centralized Costs - Group Insurance	$ 2,039.29
05/30/2013	159581	207516 5/20/2013	Aerobic Wastewater Service, Inc. Planning&Development - OSSF Fees	$ 5.00
05/30/2013	159582	207320 5/20/2013	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 39.10
05/30/2013	159583	207464 5/1/2013	Porterfield, Elizabeth Adult Probation - CSCD-Travel & Training	$ 73.45
05/30/2013	159584	207197 5/1/2013	J and N Waste Precinct 2 - Commissioner - Water	$ 24.00
05/30/2013	159585	207293 5/13/2013	The Law Office of John C Hafley, PLLC 278th Judicial District Court - Attorneys	$ 150.00
		207292 5/13/2013	The Law Office of John C Hafley, PLLC 278th Judicial District Court - Attorneys_CPS Cases	$ 706.85
				$ 856.85
05/30/2013	159586	207465 5/21/2013	Young, Jennifer Adult Probation - CSCD-Travel & Training	$ 80.23
05/30/2013	159587	207295 5/8/2013	Gerald L Black Jr. Attorney at Law County Court-at-Law - Attorneys	$ 175.00
		207297 5/15/2013	Gerald L Black Jr. Attorney at Law County Court-at-Law - Attorneys	$ 116.67
		207299 5/15/2013	Gerald L Black Jr. Attorney at Law County Court-at-Law - Attorneys	$ 116.67
		207294 5/8/2013	Gerald L Black Jr. Attorney at Law County Court-at-Law - Attorneys	$ 175.00
		207296 5/15/2013	Gerald L Black Jr. Attorney at Law County Court-at-Law - Attorneys	$ 250.00
		207300 5/15/2013	Gerald L Black Jr. Attorney at Law County Court-at-Law - Attorneys	$ 116.66
				$ 950.00
05/30/2013	159588	207310 5/10/2013	Wilton's OfficeWorks Adult Probation - Office Supplies - PO 2013001278	$ 783.84
05/30/2013	159589	207467 5/1/2013	Woolley, Leslie Adult Probation - CSCD-Travel & Training	$ 45.77
		207466	Woolley, Leslie	$ 55.37

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		5/29/2013	Adult Probation - CSCD-Travel & Training	
				$ 101.14
05/30/2013	159590	207393 5/24/2013	Wage Works Centralized Costs - Purchased Services	$ 222.00
05/30/2013	159591	207338 5/17/2013	Hidden Country Trailer Park Overpymt/Refund Due	$ 290.80
05/30/2013	159592	207517 5/23/2013	Forbish, Jimmie Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 25.00
05/31/2013	200- 053113	207597 5/31/2013	TDCJ-CJAD Centralized Costs - Abra/Usl Rounding	($ 0.08)
			TDCJ-CJAD CSCD Insurance	$ 3,170.74
				$ 3,170.66
05/31/2013	300- 050113	207994 5/31/2013	Aflac Flex 1-Dependent Coverage	$ 208.33
05/31/2013	300- 050213	207967 5/31/2013	Aflac Flex 1 - Health	$ 82.15
05/31/2013	300- 050313	207969 5/31/2013	Aflac Flex 1 - Health	$ 57.00
05/31/2013	300- 050613	207970 5/31/2013	Aflac Flex 1 - Health	$ 80.00
05/31/2013	300- 050713	207971 5/31/2013	Aflac Flex 1 - Health	$ 216.00
05/31/2013	300- 050913	207973 5/31/2013	Aflac Flex 1 - Health	$ 44.00
05/31/2013	300- 051013	207974 5/31/2013	Aflac Flex 1 - Health	$ 25.00
05/31/2013	300- 051313	207975 5/31/2013	Aflac Flex 1 - Health	$ 40.00
05/31/2013	300- 051413	207976 5/31/2013	Aflac Flex 1 - Health	$ 7.09
05/31/2013	300- 051513	207978 5/31/2013	Aflac Flex 1 - Health	$ 9.01
05/31/2013	300- 051613	207991 5/31/2013	Aflac Flex 1-Dependent Coverage	$ 208.33
05/31/2013	300- 051713	207979 5/31/2013	Aflac Flex 1 - Health	$ 786.36
05/31/2013	300- 052013	207980 5/31/2013	Aflac Flex 1 - Health	$ 69.21
05/31/2013	300- 052113	207981 5/31/2013	Aflac Flex 1 - Health	$ 87.02
		207982 5/31/2013	Aflac Flex 1 - Health	$ 51.92
				$ 138.94
05/31/2013	300- 052313	207993 5/31/2013	Aflac Flex 1 - Health	$ 140.00

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05/31/2013	300- 052413	207984 5/31/2013	Aflac Flex 1 - Health	$ 82.96
05/31/2013	300- 052913	207985 5/31/2013	Aflac Flex 1 - Health	$ 25.00
05/31/2013	300- 053013	207987 5/31/2013	Aflac Flex 1 - Health	$ 124.12
05/31/2013	300- 053113	207988 5/31/2013	Aflac Flex 1 - Health	$ 5.00
05/31/2013	301- 050213	207968 5/31/2013	Aflac Flex 1 - Health	$ 531.00
05/31/2013	301- 050313	207990 5/31/2013	Aflac Flex 1 - Health	$ 75.00
05/31/2013	301- 050713	207972 5/31/2013	Aflac Flex 1 - Health	$ 10.00
05/31/2013	301- 051413	207977 5/31/2013	Aflac Flex 1 - Health	$ 50.00
05/31/2013	301- 052113	207983 5/31/2013	Aflac Flex 1 - Health	$ 15.01
05/31/2013	301- 052913	207986 5/31/2013	Aflac Flex 1 - Health	$ 69.96
05/31/2013	301- 053113	207992 5/31/2013	Aflac Flex 1-Dependent Coverage	$ 208.33
05/31/2013	302- 051413	207989 5/31/2013	Aflac Flex 1 - Health	$ 54.11
05/31/2013	60-10	206428 4/30/2013	City of Huntsville County Facilities - Water	$ 114.60
05/31/2013	60-11	206429 4/30/2013	City of Huntsville Precinct 1 - Commissioner - Water	$ 128.22
05/31/2013	60-12	206430 4/30/2013	City of Huntsville Combined 911 Dispatch - Water	$ 17.86
			City of Huntsville County Facilities - Water	$ 165.21
			City of Huntsville Municipal Allocation - Water	$ 40.19
				$ 223.26
05/31/2013	60-13	206431 4/30/2013	City of Huntsville Probation Support - Water	$ 204.21
05/31/2013	60-14	206432 4/30/2013	City of Huntsville Walker County EMS - Water	$ 67.27
05/31/2013	60-15	206433 4/30/2013	City of Huntsville Litter Control General Fund - Purchased Services	$ 345.85
05/31/2013	60-16	206434 5/3/2013	City of Huntsville SPU Criminal-StateGenAlloc - Water	$ 65.51
05/31/2013	60-17	206435 5/3/2013	City of Huntsville SPU-Juvenile Division - Water	$ 52.62
05/31/2013	60-18	206436 5/3/2013	City of Huntsville County Facilities - Water	$ 5.86

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			City of Huntsville SPU/Civil Division - Water	$ 52.76
				$ 58.62
05/31/2013	60-19	206658 4/30/2013	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 52.84
05/31/2013	60-20	206659 4/30/2013	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	$ 59.13
05/31/2013	60-21	206662 4/30/2013	Walker Co. Special Utility Dist. TexasAgriLifeExtensionService - Water	$ 58.29
05/31/2013	60-22	206676 3/31/2013	Entergy County Facilities - Electricity	$ 3,036.33
05/31/2013	60-23	206678 3/31/2013	Entergy Walker County EMS - Electricity	$ 278.90
05/31/2013	60-24	206680 4/30/2013	Entergy Precinct 4 - Commissioner - Electricity	$ 217.67
05/31/2013	60-25	206681 4/30/2013	Entergy WeighStationUtilities Services - Electricity	$ 345.55
05/31/2013	60-26	206683 4/30/2013	Entergy WeighStationUtilities Services - Electricity	$ 238.18
05/31/2013	60-27	206684 4/30/2013	Entergy Justice of Peace - Precinct 4 - Electricity	$ 209.36
05/31/2013	60-28	206686 4/30/2013	Entergy Justice of Peace - Precinct 3 - Electricity	$ 176.12
05/31/2013	60-29	206688 4/30/2013	Entergy Precinct 3 - Commissioner - Electricity	$ 226.57
05/31/2013	60-3	206421 4/30/2013	City of Huntsville TexasAgriLifeExtensionService - Water	$ 68.75
05/31/2013	60-30	206689 4/30/2013	Entergy General - Road & Bridge - Electricity	$ 155.27
05/31/2013	60-31	206665 4/30/2013	CenterPoint Energy Probation Support - Gas	$ 48.59
05/31/2013	60-32	206666 4/30/2013	CenterPoint Energy Combined 911 Dispatch - Gas	$ 5.05
			CenterPoint Energy County Facilities - Gas	$ 46.70
			CenterPoint Energy Municipal Allocation - Gas	$ 11.36
				$ 63.11
05/31/2013	60-33	206667 4/30/2013	CenterPoint Energy County Jail - Gas	$ 606.96
05/31/2013	60-34	206668 4/30/2013	CenterPoint Energy County Facilities - Gas	$ 51.62
05/31/2013	60-35	206669 4/30/2013	CenterPoint Energy County Facilities - Gas	$ 362.56
05/31/2013	60-36	206670 4/30/2013	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 47.99
05/31/2013	60-37	206671	CenterPoint Energy	$ 31.67

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		5/8/2013	SPU/Civil Division - Gas	
05/31/2013	60-38	206672 4/30/2013	CenterPoint Energy Juvenile Probation Support - Gas	$ 49.21
05/31/2013	60-39	206693 4/30/2013	CenterPoint Energy Walker County EMS - Gas	$ 32.26
05/31/2013	60-4	206422 4/30/2013	City of Huntsville Criminal District Attorney - Water	$ 80.54
05/31/2013	60-40	206880 6/30/2013	SuddenLink Communications Adult Probation - Data Circuits/Internet	$ 262.29
			SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 417.29
			SuddenLink Communications Title IV-E Funds - Data Circuits/Internet	$ 77.29
			SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 452.29
				$ 1,209.16
05/31/2013	60-41	206881 5/31/2013	SuddenLink Communications Commissary Operations - TeleCable	$ 51.78
05/31/2013	60-42	206882 5/31/2013	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 25.95
			SuddenLink Communications Walker County EMS - TeleCable	$ 78.68
				$ 104.63
05/31/2013	60-43	206883 5/31/2013	SuddenLink Communications Walker County EMS - TeleCable	$ 79.22
05/31/2013	60-44	206884 5/31/2013	SuddenLink Communications Sheriff's Office - TeleCable	$ 50.71
05/31/2013	60-45	206885 5/31/2013	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 79.07
05/31/2013	60-46	206886 5/31/2013	SuddenLink Communications Sheriff's Office - TeleCable	$ 75.47
05/31/2013	60-47	206887 5/31/2013	SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 69.95
			SuddenLink Communications Commissioner's Court - TeleCable	$ 36.05
			SuddenLink Communications County Judge - TeleCable	$ 36.05
				$ 142.05
05/31/2013	60-48	206888 5/31/2013	SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 79.63
05/31/2013	60-49	206901 5/31/2013	SuddenLink Communications Emergency Operations - Data Circuits/Internet	$ 69.95
			SuddenLink Communications Emergency Operations - TeleCable	$ 84.74
				$ 154.69
05/31/2013	60-5	206423	City of Huntsville	$ 21.03

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		4/30/2013	County Facilities - Water	
			City of Huntsville Juvenile Probation Support - Water	$ 54.09
				$ 75.12
05/31/2013	60-50	206902 5/31/2013	SuddenLink Communications CDA Supplement - TeleCable	$ 23.23
05/31/2013	60-51	207126 4/30/2013	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 21.06
05/31/2013	60-52	207127 4/30/2013	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 17.61
05/31/2013	60-53	207128 5/31/2013	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 23.91
05/31/2013	60-54	207129 5/31/2013	CenterPoint Energy Precinct 3 - Commissioner - Gas	$ 129.60
05/31/2013	60-55	207130 5/31/2013	CenterPoint Energy County Facilities - Gas	$ 32.46
05/31/2013	60-56	207131 5/31/2013	CenterPoint Energy County Facilities - Gas	$ 28.95
05/31/2013	60-57	207132 4/30/2013	Mid-South Synergy Precinct 2 - Commissioner - Electricity	$ 176.00
05/31/2013	60-58	207134 4/30/2013	Mid-South Synergy TexasAgriLifeExtensionService - Electricity	$ 619.00
05/31/2013	60-59	207135 5/31/2013	SuddenLink Communications Walker County EMS - TeleCable	$ 79.22
05/31/2013	60-6	206424 4/30/2013	City of Huntsville County Facilities - Water	$ 286.14
05/31/2013	60-60	207136 5/16/2013	TXU Energy SPU-Juvenile Division - Electricity	$ 299.44
05/31/2013	60-61	207109 5/16/2013	Entergy SPU-Juvenile Division - Electricity	$ 66.05
05/31/2013	60-62	207111 5/16/2013	Entergy SPU/Civil Division - Electricity	$ 161.71
05/31/2013	60-63	207113 4/30/2013	Entergy County Facilities - Electricity	$ 363.31
05/31/2013	60-64	207114 4/30/2013	Entergy County Jail - Electricity	$ 3,270.88
05/31/2013	60-65	207115 5/16/2013	Entergy SPU/Civil Division - Electricity	$ 223.25
05/31/2013	60-66	207116 4/30/2013	Entergy Precinct 1 - Commissioner - Electricity	$ 185.09
05/31/2013	60-67	207117 4/30/2013	Entergy County Facilities - Electricity	$ 2,389.28
05/31/2013	60-68	207118 4/30/2013	Entergy Juvenile Probation Support - Electricity	$ 312.18
05/31/2013	60-69	207119 4/30/2013	Entergy Combined 911 Dispatch - Electricity	$ 174.89
			Entergy	$ 1,617.72

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			County Facilities - Electricity	
			Entergy Municipal Allocation - Electricity	$ 393.50
				$ 2,186.11
05/31/2013	60-7	206425 4/30/2013	City of Huntsville County Facilities - Water	$ 96.33
05/31/2013	60-70	207120 4/30/2013	Entergy Criminal District Attorney - Electricity	$ 539.51
05/31/2013	60-71	207121 5/16/2013	Entergy SPU Criminal-StateGenAlloc - Electricity	$ 230.14
05/31/2013	60-72	207122 4/30/2013	Entergy Probation Support - Electricity	$ 729.20
05/31/2013	60-73	207123 4/30/2013	Entergy County Facilities - Electricity	$ 1,914.58
05/31/2013	60-74	207124 4/30/2013	Entergy County Facilities - Electricity	$ 417.79
05/31/2013	60-75	207125 4/30/2013	Entergy Emergency Operations - Electricity	$ 1,548.86
05/31/2013	60-76	210119 5/30/2013	AT&T Centralized Costs - Communication	$ 1,094.71
05/31/2013	60-77	210120 5/30/2013	AT&T Centralized Costs - Communication	$ 1,783.25
05/31/2013	60-78	210121 5/30/2013	AT&T Combined 911 Dispatch - Communication	$ 259.51
05/31/2013	60-79	210123 5/30/2013	AT&T Centralized Costs - Communication	$ 259.51
05/31/2013	60-8	206426 4/30/2013	City of Huntsville County Facilities - Water	$ 221.80
05/31/2013	60-80	210124 5/30/2013	AT&T SPU Criminal-StateGenAlloc - Communication	$ 90.19
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 59.99
			AT&T SPU Criminal-StateGenAlloc - Long Distance	$ 42.10
				$ 192.28
05/31/2013	60-81	210126 5/30/2013	AT&T SPU Criminal-StateGenAlloc - Communication	$ 88.71
05/31/2013	60-82	210128 6/30/2013	AT&T Combined 911 Dispatch - Communication	$ 2,328.57
05/31/2013	60-83	210130 6/30/2013	AT&T Combined 911 Dispatch - Communication	$ 392.44
05/31/2013	60-84	210131 6/30/2013	AT&T SPU Criminal-StateGenAlloc - Communication	$ 221.77
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 60.42
				$ 282.19

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05/31/2013	60-85	205864 4/30/2013	Windstream Adult Probation - Communication	$ 63.29
05/31/2013	60-9	206427 4/30/2013	City of Huntsville Emergency Operations - Water	$ 149.83
05/31/2013	70-1	206995 5/15/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 55.91
05/31/2013	70-10	207006 5/15/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 148.65
05/31/2013	70-11	207007 5/15/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Operating Supplies - PO 2013000204	$ 22.04
05/31/2013	70-12	207008 5/15/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 46.92
05/31/2013	70-13	207009 5/15/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 133.13
05/31/2013	70-14	207010 5/15/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 572.35
05/31/2013	70-15	207011 5/15/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 336.26
05/31/2013	70-16	207012 5/15/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 85.00
05/31/2013	70-17	207013 5/15/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 169.79
05/31/2013	70-18	207014 5/15/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 4.22
05/31/2013	70-19	207015 5/15/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 3.36
05/31/2013	70-2	206996 5/15/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 234.00
05/31/2013	70-20	207016 5/15/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Postage	$ 2.72
05/31/2013	70-21	207017 5/15/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 85.00
05/31/2013	70-22	207018 5/15/2013	Citibank (South Dakota), NA SPU/Civil Division - Legal/Public Notices	$ 125.22
05/31/2013	70-23	207019 5/15/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 82.39
05/31/2013	70-24	207020 5/15/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 142.90
05/31/2013	70-25	207021 5/15/2013	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging	$ 272.85
05/31/2013	70-26	207022	Citibank (South Dakota), NA	$ 28.00

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		5/15/2013	SPU/Civil Division - Postage	
05/31/2013	70-27	207023 5/15/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 41.41
05/31/2013	70-28	207024 5/15/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 166.29
05/31/2013	70-29	207025 5/15/2013	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 11.20
05/31/2013	70-3	206997 5/15/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 368.79
05/31/2013	70-30	207026 5/15/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 6.70
05/31/2013	70-31	207027 5/15/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013000130	$ 33.98
05/31/2013	70-32	207028 5/15/2013	Citibank (South Dakota), NA Employee Advances	$ 2.80
05/31/2013	70-33	207029 5/15/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 90.95
05/31/2013	70-34	207030 5/15/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Postage	$ 32.12
05/31/2013	70-35	207031 5/15/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 41.22
05/31/2013	70-36	207032 5/15/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 85.00
05/31/2013	70-37	206969 5/3/2013	Citibank (South Dakota), NA Criminal District Attorney - Office Supplies - PO 2013001216	$ 102.85
05/31/2013	70-38	206970 5/3/2013	Citibank (South Dakota), NA Planning&Development - Travel & Lodging	$ 488.00
05/31/2013	70-39	206971 5/3/2013	Citibank (South Dakota), NA HGAC EnvironmentalGrant - Travel & Lodging	$ 488.00
05/31/2013	70-4	206998 5/15/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 85.00
05/31/2013	70-40	206972 5/3/2013	Citibank (South Dakota), NA HGAC EnvironmentalGrant - Travel & Lodging	$ 488.00
05/31/2013	70-42	206974 5/3/2013	Citibank (South Dakota), NA 278th Judicial District Court - Travel & Lodging	$ 305.10
05/31/2013	70-43	206976 5/3/2013	Citibank (South Dakota), NA County Court-at-Law - Travel & Lodging	$ 305.10
05/31/2013	70-44	206977 5/3/2013	Citibank (South Dakota), NA 12th Judicial District Court - Travel & Lodging	$ 305.10
05/31/2013	70-46	206980 5/3/2013	Citibank (South Dakota), NA Juvenile Probation Support - Pre-Employ Physicals/Testing	$ 10.43
05/31/2013	70-47	206981 5/3/2013	Citibank (South Dakota), NA Adult Probation - CSCD-Travel & Training	$ 490.36
05/31/2013	70-48	206982 5/3/2013	Citibank (South Dakota), NA DSHS AgriLife Grant - Grant Expenditures - PO 2013001213	$ 278.08

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05/31/2013	70-49	206983 5/3/2013	Citibank (South Dakota), NA DSHS AgriLife Grant - Grant Expenditures - PO 2013001231	$ 628.50
05/31/2013	70-5	206999 5/15/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 255.00
05/31/2013	70-50	206984 5/3/2013	Citibank (South Dakota), NA DSHS AgriLife Grant - Grant Expenditures - PO 2013001236	$ 2,574.50
		207110 5/3/2013	Citibank (South Dakota), NA Walker County EMS - Travel & Lodging	$ 272.58
		207112 5/3/2013	Citibank (South Dakota), NA Employee Advances	($ 1,500.00)
				$ 1,347.08
05/31/2013	70-51	206985 5/3/2013	Citibank (South Dakota), NA Justice of Peace - Precinct 3 - Travel & Lodging	$ 109.66
05/31/2013	70-52	206986 5/3/2013	Citibank (South Dakota), NA Justice of Peace - Precinct 3 - Travel & Lodging	$ 99.00
05/31/2013	70-53	206987 5/3/2013	Citibank (South Dakota), NA HGAC EnvironmentalGrant - Fuel & Oil - PO 2013000363	$ 92.09
05/31/2013	70-54	206988 5/3/2013	Citibank (South Dakota), NA Purchasing - Conferences/Training	$ 600.00
05/31/2013	70-55	206989 5/3/2013	Citibank (South Dakota), NA County Jail - Conferences/Training - PO 2013001251	$ 33.00
05/31/2013	70-56	206990 5/3/2013	Citibank (South Dakota), NA Justice of Peace - Precinct 1 - Travel & Lodging	$ 98.98
05/31/2013	70-57	206991 5/3/2013	Citibank (South Dakota), NA District Clerk - Postage	$ 14.41
05/31/2013	70-58	206992 5/3/2013	Citibank (South Dakota), NA District Clerk - Supplies-Jurors - PO 2013000410	$ 25.98
05/31/2013	70-59	206993 5/3/2013	Citibank (South Dakota), NA Adult Probation - Office Supplies - PO 2013001212	$ 44.23
05/31/2013	70-6	207000 5/15/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 84.80
05/31/2013	70-60	206994 5/3/2013	Citibank (South Dakota), NA Adult Probation - Professional Services	$ 150.00
05/31/2013	70-61	207039 5/16/2013	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2013000135	$ 45.00
05/31/2013	70-62	207040 5/16/2013	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2013000135	$ 79.00
05/31/2013	70-63	207041 5/16/2013	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2013000135	$ 75.00
05/31/2013	70-64	207042 5/16/2013	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2013000135	$ 42.11
05/31/2013	70-65	207043 5/3/2013	Citibank (South Dakota), NA County Treasurer - Healthy County Initiative - PO 2013001253	$ 182.00
05/31/2013	70-66	207044 5/3/2013	Citibank (South Dakota), NA County Treasurer - Healthy County Initiative	$ 35.00
05/31/2013	70-67	207520	Citibank (South Dakota), NA	$ 3.14

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		5/3/2013	Employee Advances	
05/31/2013	70-68	207521 5/3/2013	Citibank (South Dakota), NA County Jail - Travel & Lodging	$ 231.51
05/31/2013	70-69	207522 5/3/2013	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2013000186	$ 96.51
05/31/2013	70-7	207003 5/15/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 117.22
05/31/2013	70-70	207523 5/3/2013	Citibank (South Dakota), NA CDA Supplement - Travel & Lodging	$ 102.35
05/31/2013	70-71	207525 5/3/2013	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2013000186	$ 37.50
05/31/2013	70-72	207526 5/3/2013	Citibank (South Dakota), NA Criminal District Attorney - Expert Witness - PO 2013000095	$ 16.17
05/31/2013	70-73	207527 5/3/2013	Citibank (South Dakota), NA Hot Check - Office Supplies - PO 2013001270	$ 59.90
05/31/2013	70-74	207528 5/3/2013	Citibank (South Dakota), NA Criminal District Attorney - Office Supplies - PO 2013001318	$ 101.94
05/31/2013	70-75	207529 5/29/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 152.78
05/31/2013	70-76	207530 5/29/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 614.60
05/31/2013	70-77	207531 5/29/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 83.08
05/31/2013	70-78	207532 5/3/2013	Citibank (South Dakota), NA County Jail - Travel & Lodging - PO 2013001249	$ 272.70
05/31/2013	70-79	207533 5/3/2013	Citibank (South Dakota), NA Centralized Costs - Repairs - Vehicles & Trucks - PO 2013001398	$ 29.64
05/31/2013	70-8	207004 5/15/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 87.69
05/31/2013	70-80	207534 5/29/2013	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 166.08
05/31/2013	70-81	207535 5/29/2013	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2013000135	$ 47.25
05/31/2013	70-82	207536 5/3/2013	Citibank (South Dakota), NA ITHardwareSoftware-CountyJudge - Purchased Services	$ 44.19
05/31/2013	70-83	207537 5/3/2013	Citibank (South Dakota), NA IT Operations -County Judge - Office Supplies - PO 2013001260	$ 52.97
05/31/2013	70-84	207538 5/3/2013	Citibank (South Dakota), NA County Auditor - Conferences/Training - PO 2013000314	$ 200.00
05/31/2013	70-85	207539 5/3/2013	Citibank (South Dakota), NA County Auditor - Software Improv/Training	$ 2,125.00
05/31/2013	70-86	207540 5/3/2013	Citibank (South Dakota), NA Emergency Operations - Travel & Lodging	$ 96.05
05/31/2013	70-87	207964 5/3/2013	Citibank (South Dakota), NA Criminal District Attorney - Dues & Subscriptions	$ 150.00

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05/31/2013	70-88	207965 5/3/2013	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2013000186	$ 109.70
05/31/2013	70-89	207966 6/7/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 77.00
05/31/2013	70-9	207005 5/15/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 48.42
05/31/2013	70-90	208008 6/11/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 100.00
05/31/2013	70-91	208009 6/11/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 100.00
05/31/2013	80-1	207034 5/3/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	$ 164.70
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 49.95
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 56.09
				$ 270.74
05/31/2013	80-3	207033 5/3/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	$ 148.50
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 59.95
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 78.07
				$ 286.52
06/03/2013	159593	207351 5/1/2013	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000040	$ 15.00
		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
		207348 5/13/2013	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000025	$ 15.00
		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

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		207352 5/13/2013	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000040	$ 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
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	207440 5/15/2013	Pete Johnson Towing Service Precinct 1 - Commissioner - Towing - PO 2013000114	$ 125.00
		207439 5/2/2013	Pete Johnson Towing Service Precinct 1 - Commissioner - Towing - PO 2013000114	$ 285.00
				$ 410.00
06/03/2013	159599	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
		207377 5/16/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 13.10
		207371 5/13/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 15.64
		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

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		207372 5/14/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 19.56
				$ 247.86
06/03/2013	159600	207345 5/8/2013	Reliable Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2013000048	$ 10.74
		207340 5/14/2013	Reliable Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000331	$ 3.98
		207341 5/28/2013	Reliable Auto Parts General - Road & Bridge - Repairs - Equipment - PO 2013000215	$ 23.97
		207344 5/6/2013	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000048	$ 15.89
		207342 5/28/2013	Reliable Auto Parts General - Road & Bridge - Repairs - Equipment	($ 7.36)
		207346 5/9/2013	Reliable Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2013000048	$ 12.99
			Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000048	$ 34.12
		207343 5/16/2013	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2013000164	$ 15.90
				$ 110.23
06/03/2013	159601	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
		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
		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

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06/03/2013	159604	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
		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
		207482 5/14/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 30.37
		207469 5/16/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 14.99
		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
		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
		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
		207483 5/15/2013	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 18.96
		207484 5/17/2013	Walker County Hardware County Facilities - Janitorial Supplies - PO 2013000158	$ 12.95
		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
		207473	Walker County Hardware	$ 1.39

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		5/28/2013	Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	
		207481 5/14/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 59.94
		207494 5/14/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 40.17
		207475 5/16/2013	Walker County Hardware Walker County EMS - Operating Supplies - PO 2013000024	$ 27.98
		207472 5/28/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 1.39
		207478 5/3/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 5.97
		207493 5/14/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 58.48
		207485 5/22/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 43.05
				$ 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
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	McKenzie's Barbeque	$ 127.98

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		5/15/2013	Precinct 4 - Commissioner - Operating Supplies - PO 2013000259	
06/03/2013	159614	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
		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
				$ 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
		207433 5/7/2013	Office Depot Business Services Division TexasAgriLifeExtensionService - Project/Eq Allocation - PO 2013001290	$ 99.99
		207435 5/6/2013	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2013001326	$ 95.73
				$ 338.88
06/03/2013	159616	207357 5/17/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 1,185.00
		207356 5/16/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 161.12
				$ 1,346.12
06/03/2013	159617	207358 5/15/2013	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000298	$ 157.86
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	$ 1,763.80

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			2013001348	
				$ 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
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	207549 5/30/2013	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 60.00
		207548 5/6/2013	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 120.00
				$ 180.00

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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
		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
		207801 5/7/2013	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2013000279	$ 125.00
				$ 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
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	207449 5/20/2013	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000048	$ 87.50
		207456 5/20/2013	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2013000120	$ 5.74
		207451 5/7/2013	Reliable Auto Parts County Facilities - Repairs - Vehicles & Trucks - PO 2013000440	$ 15.52
		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
		207450 5/20/2013	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000048	$ 304.29
		207452 5/16/2013	Reliable Auto Parts County Facilities - Repairs - Vehicles & Trucks - PO 2013000440	$ 19.95
		207454	Reliable Auto Parts	$ 28.89

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		5/16/2013	Precinct 4 - Commissioner - Operating Supplies - PO 2013000267	
		207457 5/21/2013	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000120	$ 115.00
		207453 5/16/2013	Reliable Auto Parts Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000267	$ 13.74
				$ 889.35
06/06/2013	159641	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
		207729 5/30/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		207579 5/31/2013	Ringo Tire & Service Center Litter Control General Fund - Repairs - Vehicles & Trucks	$ 14.50
				$ 84.00
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	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
		207572 5/23/2013	Walker County Hardware Adult Probation - Office Supplies - PO 2013000021	$ 2.34
		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
		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

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				$ 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	207501 6/6/2013	Moak & Moak, PC County Court-at-Law - Attorneys	$ 250.00
		207500 6/6/2013	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		207502 6/6/2013	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
				$ 752.46
06/06/2013	159650	207505 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
		207506 5/16/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		207503 5/15/2013	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 150.00
				$ 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

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06/06/2013	159657	207851 6/30/2013	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 89.03
06/06/2013	159658	207692 5/29/2013	Texas Justice Court Training Center Justice of Peace - Precinct 4 - Conferences/Training	$ 100.00
		207696 5/29/2013	Texas Justice Court Training Center Justice of Peace - Precinct 2 - Conferences/Training	$ 100.00
		207699 5/29/2013	Texas Justice Court Training Center Justice of Peace - Precinct 3 - Conferences/Training	$ 100.00
		207690 5/29/2013	Texas Justice Court Training Center Justice of Peace - Precinct 4 - Conferences/Training	$ 100.00
		207695 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
		207691 5/29/2013	Texas Justice Court Training Center Justice of Peace - Precinct 4 - Conferences/Training	$ 100.00
		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
		207698 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	207883 5/29/2013	Brionez Jr., Israel SPU-Juvenile Division - Travel & Lodging	$ 76.00
		207884 5/16/2013	Brionez Jr., Israel SPU-Juvenile Division - Travel & Lodging	$ 132.00
				$ 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	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
		207573 5/6/2013	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2013000515	$ 10.95
				$ 54.75

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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
		207577 5/31/2013	SimplexGrinnell County Jail - Repairs & Maint. - Buildings - PO 2013001333	$ 2,967.75
				$ 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	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
		207328 5/15/2013	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 1,125.00
		207321 5/14/2013	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 225.00
		207324 5/14/2013	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 150.00
		207326 5/15/2013	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
				$ 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	207732 5/20/2013	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 744.00
		207731 5/18/2013	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	207508 5/22/2013	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 175.00
		207511 5/22/2013	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
		207509 5/22/2013	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 175.00
		207507 5/22/2013	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
		207510 5/22/2013	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
				$ 1,100.00

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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	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
		207512 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
		207705 6/3/2013	Utley, Sharon County Facilities - Travel & Lodging	$ 24.01
		207704 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	207730 5/27/2013	Brooke Funeral Services Centralized Costs - Ambulance Fees	$ 325.00
		207336 5/13/2013	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
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

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				$ 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	207552 5/24/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 125.00
		207557 5/30/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 60.00
		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
		207556 5/2/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 150.00
		207555 5/24/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 100.00
				$ 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
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
		207910 5/21/2013	A+ Auto Unlocks County Facilities - Repairs & Maint. - Buildings - PO 2013001097	$ 76.00
		207911 6/3/2013	A+ Auto Unlocks County Facilities - Repairs & Maint. - Buildings - PO	$ 26.00

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			2013001097	
		207909 5/21/2013	A+ Auto Unlocks County Facilities - Repairs & Maint. - Buildings - PO 2013001097	$ 68.00
		207908 5/22/2013	A+ Auto Unlocks County Facilities - Repairs & Maint. - Buildings - PO 2013001097	$ 78.00
		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)
06/10/2013	159694	207620 5/23/2013	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000025	$ 12.50
		207621 5/21/2013	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000172	$ 186.95
				$ 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	207892 6/5/2013	NAPA Auto Parts County Facilities - Repairs - Vehicles & Trucks - PO 2013000861	$ 30.18
		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	NAPA Auto Parts	$ 18.05

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		6/5/2013	County Facilities - Repairs - Vehicles & Trucks - PO 2013000861	
				$ 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	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
		207738 5/16/2013	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2013000284	$ 261.59
		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
		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
				$ 30,272.47
06/10/2013	159700	207830 5/31/2013	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 69.49
		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
				$ 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

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06/10/2013	159702	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
		207581 5/15/2013	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2013000285	$ 1.28
				$ 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	207584 5/31/2013	Federal Express Corporation SPU/Civil Division - Postage	$ 10.77
		207583 5/31/2013	Federal Express Corporation SPU Criminal-StateGenAlloc - Postage	$ 296.48
				$ 307.25
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
		207600 5/31/2013	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2013000279	$ 185.00
		207592 5/31/2013	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2013000281	$ 125.00
				$ 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	207744 5/16/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 812.70
		207743 5/14/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 7,279.86
		207742 5/16/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 600.39
		207852 5/28/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 289.59
		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
		207853	Pavers Supply Company	$ 873.60

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		5/28/2013	Precinct 3 - Commissioner - Base Material - PO 2013000165	
				$ 12,857.23
06/10/2013	159711	207622 5/22/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 12.84
		207624 5/24/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 127.46
		207623 5/22/2013	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 48.98
				$ 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	207797 5/22/2013	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000120	$ 3.79
		207684 5/23/2013	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2013000164	$ 18.27
		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
		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
		207682 5/23/2013	Reliable Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000331	$ 73.86
		207829 6/4/2013	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies	($ 2.00)
		207799 5/20/2013	Reliable Auto Parts General - Road & Bridge - Repairs - Equipment - PO 2013000215	$ 92.72
		207681 5/23/2013	Reliable Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000331	$ 25.90
				$ 367.72
06/10/2013	159714	207586 5/31/2013	Ringo Tire & Service Center SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2013000199	$ 96.00
		207611 5/6/2013	Ringo Tire & Service Center Precinct 2 - Commissioner - Repairs - Vehicles & Trucks	$ 15.50
		207604	Ringo Tire & Service Center	$ 14.50

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		5/13/2013	County Jail - Repairs - Vehicles & Trucks	
		207618 5/28/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
				$ 140.50
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	207782 5/29/2013	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 15.96
		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
		207783 5/22/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 61.39
		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
		207784 5/22/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 102.32
		207776 6/3/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 8.99
		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
		207502	Moak & Moak, PC	$ 251.23

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		5/22/2013	County Court-at-Law - Attorneys	
				$ 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	207664 5/23/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 177.50
		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
		207663 5/23/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 177.50
		207666 5/23/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		207665 5/23/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		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
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	207787 6/3/2013	Artech Signs & Lighting, Inc. County Facilities - Repairs & Maint. - Buildings - PO 2013001415	$ 150.00
		207788 5/13/2013	Artech Signs & Lighting, Inc. County Facilities - Repairs & Maint. - Buildings - PO	$ 913.70

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			2013001415	
				$ 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	207671 5/24/2013	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 255.00
		207669 5/24/2013	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00
		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
				$ 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	Wiesner Inc. - Huntsville	$ 54.39

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		6/6/2013	Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000002	
				$ 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
		207760 5/8/2013	Office Depot Business Services Division Juvenile Probation Support - Office Supplies - PO 2013001328	$ 116.99
		207767 5/8/2013	Office Depot Business Services Division Juvenile Probation Support - Office Supplies - PO 2013001330	$ 15.37
		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
		207866 5/6/2013	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2013001342	$ 223.12
		207765 5/8/2013	Office Depot Business Services Division Juvenile Probation Support - Office Supplies - PO 2013001330	$ 36.75
		207764 5/15/2013	Office Depot Business Services Division Juvenile Probation Support - Office Supplies	($ 76.32)
		207762 5/8/2013	Office Depot Business Services Division Juvenile Probation Support - Office Supplies - PO 2013001328	$ 514.37
		207763 5/9/2013	Office Depot Business Services Division Juvenile Probation Support - Office Supplies - PO 2013001328	$ 119.92
		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
		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
		207627 5/10/2013	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2013001346	$ 113.86
		207766 5/15/2013	Office Depot Business Services Division Juvenile Probation Support - Office Supplies	($ 9.27)
		207629 5/16/2013	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2013001355	$ 44.38
		207631 5/17/2013	Office Depot Business Services Division County Auditor - Office Supplies - PO 2013000313	$ 135.97
		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

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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
		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
		207201 5/16/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013001123	$ 3,008.06
				$ 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
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	City Electric Supply	$ 6.75

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		5/16/2013	County Jail - Repairs & Maint. - Buildings - PO 2013000232	
				$ 62.23
06/10/2013	159755	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
		207676 5/23/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 255.00
				$ 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
			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	207601 5/31/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 196.85
		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
				$ 1,122.20

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06/10/2013	159768	207771 5/7/2013	P2 Emulsions Precinct 3 - Commissioner - Special Allocation-Roads - PO 2013001284	$ 14,960.22
		207889 5/7/2013	P2 Emulsions Precinct 3 - Commissioner - Special Allocation-Roads - PO 2013001293	$ 14,582.40
		207772 5/7/2013	P2 Emulsions Precinct 3 - Commissioner - Special Allocation-Roads - PO 2013001293	$ 16,948.05
		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
		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	207791 6/3/2013	Wilton's OfficeWorks Justice of Peace - Precinct 1 - Office Supplies - PO 2013001161	$ 189.56
		207792 5/10/2013	Wilton's OfficeWorks Combined 911 Dispatch - Office Supplies - PO 2013001244	$ 49.87
				$ 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	207795 5/13/2013	National Business Furniture, LLC Precinct 2 - Commissioner - Operating Supplies - PO 2013001312	$ 92.60
		207794 5/13/2013	National Business Furniture, LLC Precinct 2 - Commissioner - Operating Supplies - PO	$ 2,280.42

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			2013001312	
				$ 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
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
		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
		208063 6/5/2013	Texas District and County Attorneys Assc Criminal District Attorney - Trust-Leose Funds	$ 100.00
				$ 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

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				$ 596.78
06/13/2013	159793	207898 5/30/2013	Progressive Business Systems County Treasurer - Repairs & Maint - Office Equ - PO 2013001410	$ 489.30
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	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
		208065 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
		208035 6/12/2013	Anderson County Juvenile Services TJPC-A-94-236 - Detention-Juvenile	$ 1,200.00

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				$ 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
		207902 5/6/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 128.00
		207901 5/6/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 64.00
				$ 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	208042 6/12/2013	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 90.00
		208043 6/12/2013	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 45.00
		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
				$ 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	208031	Mustang Cat	$ 318.16

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		6/12/2013	Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000177	
		208030 6/12/2013	Mustang Cat Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000177	$ 441.62
				$ 759.78
06/13/2013	159822	208077 6/12/2013	McCarty, Alice County Auditor - Travel & Lodging	$ 15.82
		208076 6/12/2013	McCarty, Alice County Auditor - Travel & Lodging	$ 48.70
				$ 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	208109 6/12/2013	--- Social Services - Foster Care Clothing	$ 58.34
		208108 6/12/2013	--- Social Services - Foster Care Clothing	$ 48.50
				$ 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
				$ 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

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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	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
		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
		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
		207721 5/24/2013	The Law Office of John C Hafley, PLLC County Court-at-Law - Attorneys	$ 250.00
		207724 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
				$ 850.00
06/13/2013	159839	208080 6/12/2013	Johnson, Ira Adult Probation - CSCD-Travel & Training	$ 411.32
06/13/2013	159840	207726 5/24/2013	Gerald L Black Jr. Attorney at Law County Court-at-Law - Attorneys	$ 255.00
		207725 5/24/2013	Gerald L Black Jr. Attorney at Law County Court-at-Law - Attorneys	$ 250.00
				$ 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	207868 5/23/2013	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000056	$ 179.95

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		207867 5/16/2013	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000294	$ 267.80
		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	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
		207997 6/4/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 11.00
		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
		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	208153 6/13/2013	Federal Express Corporation SPU/Civil Division - Postage	$ 5.78
		208152 6/13/2013	Federal Express Corporation SPU/Civil Division - Postage	$ 4.99
				$ 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	207809 5/30/2013	Huntsville Truck & Tractor, Inc Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000257	$ 94.88
		207808 5/29/2013	Huntsville Truck & Tractor, Inc Precinct 4 - Commissioner - Repairs - Equipment - PO	$ 63.78

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			2013000257	
				$ 158.66
06/17/2013	159853	207952 5/2/2013	Reid Office Systems Vehicle Registration - Office Supplies - PO 2013001261	$ 87.50
		207918 5/2/2013	Reid Office Systems Commissioner's Court - Office Supplies - PO 2013001258	$ 203.67
				$ 291.17
06/17/2013	159854	207955 6/5/2013	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2013000164	$ 89.50
		207934 5/28/2013	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000120	$ 19.80
		207954 6/5/2013	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2013000164	$ 73.58
		207920 5/21/2013	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000048	$ 88.95
		207953 6/4/2013	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000164	$ 147.36
		207919 5/21/2013	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000048	$ 33.95
				$ 453.14
06/17/2013	159855	208147 6/7/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		207870 5/30/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 40.00
				$ 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
		208002	PraxAir Distribution, Inc	$ 302.37

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		5/31/2013	Walker County EMS - Medical Supplies - PO 2013001428	
		208001 5/31/2013	PraxAir Distribution, Inc Walker County EMS - Medical Supplies - PO 2013001428	$ 100.00
				$ 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	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
		207872 5/31/2013	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 5.49
				$ 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	$ 85.86

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			2013000116	
				$ 178.22
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
06/17/2013	159889	207818 5/31/2013	Don Yates, Inc. WeighStationUtilities Services - Purchased Services - PO 2013001242	$ 325.00
06/17/2013	159890	207962	B-Greener Industrial Cleaners, LLC	$ 1,342.76

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		5/21/2013	General - Road & Bridge - Operating Supplies - PO 2013001358	
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
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	TG	$ 170.00

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		6/18/2013	Texas Guaranteed Student Loans	
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	208149 6/13/2013	West, A Thomson Reuters Business Justice of Peace - Precinct 4 - Dues & Subscriptions	($ 247.00)
		208148 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)
			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)

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			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)
			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	Metzler, William L	$ 14.13

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		6/18/2013	Combined 911 Dispatch - Travel & Lodging	
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	208122 6/3/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		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
				$ 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

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				$ 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	208365 6/4/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys	$ 2,583.75
		208127 6/3/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 180.00
				$ 2,763.75
06/20/2013	159938	208395 6/19/2013	Utley, Sharon County Facilities - Travel & Lodging	$ 5.65
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
		208089 6/12/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 7.65
		208091 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
		208096 6/12/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 27.62
		208088 6/12/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 5.35
		208095 6/12/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 122.38

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		208097 6/12/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 100.00
		208100 6/12/2013	Perdue Brandon Fielder Collins & Mott LLP DistrictClk dueSecretaryState	$ 55.00
		208090 6/12/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 7.64
		208099 6/12/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 60.00
		208092 6/12/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 7.03
		208094 6/12/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 7.65
				$ 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	208141 6/12/2013	Montgomery County Centralized Costs - Autopsies	$ 1,800.00
		208139 6/12/2013	Montgomery County Centralized Costs - Autopsies	$ 1,800.00
		208140 6/12/2013	Montgomery County Centralized Costs - Autopsies	$ 1,920.00
		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

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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
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	208156 6/3/2013	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000056	$ 34.00
		208161 6/6/2013	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000056	$ 75.00
		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
		208270 6/11/2013	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000056	$ 34.00
		208269 6/11/2013	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000056	$ 18.95
		208155 6/3/2013	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013001412	$ 2,069.90
		208162 6/10/2013	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000056	$ 105.95
				$ 2,930.06
06/24/2013	159962	208013 6/6/2013	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000094	$ 14.37

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		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	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
		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
		208304 6/18/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 1,729.56
		208307 6/18/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 2,298.03
		208315 6/5/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 284.55

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		208305 6/18/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 2,293.25
		208308 6/18/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 1,346.73
		208312 5/31/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 1,059.66
		208303 6/18/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 4,220.16
		208306 6/18/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 4,731.16
		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	208274 6/11/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 70.46
		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
		208271 6/17/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 84.73
				$ 328.84
06/24/2013	159970	208019 6/4/2013	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000048	$ 129.95
		208017 6/10/2013	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2013000164	$ 13.39
		208018 6/6/2013	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2013000120	$ 25.98
				$ 169.32
06/24/2013	159971	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

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		208164 6/3/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 15.00
		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	208286 6/3/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 34.60
		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
		208282 6/10/2013	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 1.58
		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
		208276 6/17/2013	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2013000126	$ 10.98
		208285 6/3/2013	Walker County Hardware County Facilities - Operating Supplies	($ 4.16)
		208278 6/4/2013	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2013000053	$ 47.98
		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
		208281 6/3/2013	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 8.99
		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
		208290 6/10/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 8.58
		208292 6/11/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 19.98

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		208287 6/6/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 1.58
		208291 6/10/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 10.99
		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
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	208429 6/20/2013	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		208251 6/17/2013	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	208431 6/20/2013	West, A Thomson Reuters Business SPU Criminal-StateGenAlloc - Postage	$ 251.02
		208430 6/20/2013	West, A Thomson Reuters Business SPU-Juvenile Division - Purchased Services	$ 83.68
		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

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		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
		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	208226 6/14/2013	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2013001392	$ 486.40
		208224 6/14/2013	Office Depot Business Services Division DSHS AgriLife Grant - Grant Expenditures - PO 2013001366	$ 99.99
		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
		208225 6/14/2013	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2013001392	$ 106.41
		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
		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

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		207753 5/23/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013001123	$ 2,932.45
				$ 5,751.98
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	208260 6/17/2013	Self, MD., David SPU/Civil Division - Expert Witness	$ 5,750.00
		208259 6/17/2013	Self, MD., David SPU/Civil Division - Expert Witness	$ 5,187.50
				$ 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	208435 6/20/2013	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,250.00
		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
		208433 6/20/2013	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,000.00
		208434	ZA & Associates	$ 750.00

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		6/20/2013	SPU/Civil Division - Expert Witness	
				$ 12,006.03
06/24/2013	160006	208265 6/17/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 260.20
		208264 6/17/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 234.05
		208263 6/17/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 726.25
		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
				$ 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
				$ 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	208533 6/24/2013	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 100.00
		208751	Texas District and County Attorneys Assc	$ 275.00

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		6/27/2013	SPU Criminal-StateGenAlloc - Conferences/Training	
		208532 6/24/2013	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
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	Minton, Wanda Elaine	$ 40.68

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		6/18/2013	Adult Probation - CSCD-Travel & Training	
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
			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	207849 6/27/2013	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2013000188	$ 106.00
		207848 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

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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
		208327 6/6/2013	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 317.55
		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
				$ 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	208563 6/18/2013	University of Texas at Austin Court Services - CCP - Professional Services	$ 100.00
		208560 6/18/2013	University of Texas at Austin Adult Probation - Professional Services	$ 100.00
				$ 200.00
06/27/2013	160051	208332 6/6/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 296.25
		208334 6/6/2013	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 292.50
		208333 6/6/2013	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 315.00
		208331 6/6/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 127.50
		208330 6/6/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 446.25
		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

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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	208449 6/10/2013	Perdue Brandon Fielder Collins & Mott LLP DistrictClk dueSecretaryState	$ 55.00
		208451 6/13/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 50.00
		208448 6/10/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
		208450 6/10/2013	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)
			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

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				$ 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
				$ 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

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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
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
			SuddenLink Communications Commissioner's Court - TeleCable	$ 36.05
			SuddenLink Communications County Judge - TeleCable	$ 36.05
				$ 142.05

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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	208186 6/30/2013	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	-
		210369 5/31/2013	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	$ 84.40
				$ 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
			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

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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
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

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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
			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

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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	208641 6/25/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	($ 12.00)
		208640 6/25/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 244.00
				$ 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
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

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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
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	Citibank (South Dakota), NA	$ 440.00

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		6/3/2013	Sheriff's Office - Travel & Lodging	
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	208681 6/30/2013	Citibank (South Dakota), NA County Jail - Travel & Lodging	-
		210469 6/3/2013	Citibank (South Dakota), NA County Jail - Travel & Lodging	$ 977.50
				$ 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

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06/30/2013	70-73	208721 6/3/2013	Citibank (South Dakota), NA TexasAgriLifeExtensionService - Travel & Lodging	$ 368.30
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
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)

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			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
07/01/2013	160079	208460 6/6/2013	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013001351	$ 1,427.59
		208458 6/18/2013	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000040	$ 59.00
		208459 6/13/2013	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000172	$ 59.00
		208457 6/6/2013	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000040	$ 34.00
				$ 1,579.59
07/01/2013	160080	208748 6/26/2013	Standard Coffee Service Company County Jail - Inmate Food - PO 2013000242	$ 280.12
		208491 6/14/2013	Standard Coffee Service Company District Clerk - Supplies-Jurors - PO 2013000411	$ 35.99
		208746 6/14/2013	Standard Coffee Service Company County Court-at-Law - Jurors - PO 2013000399	$ 71.98
		208749 6/14/2013	Standard Coffee Service Company County Jail - Inmate Food - PO 2013000242	$ 415.26

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		208747 6/26/2013	Standard Coffee Service Company County Jail - Inmate Food - PO 2013000242	$ 137.60
				$ 940.95
07/01/2013	160081	208510 6/19/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 26.35
07/01/2013	160082	208531 6/24/2013	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2013000150	$ 86.00
07/01/2013	160083	208577 6/10/2013	Hardy Petroleum Company Precinct 1 - Commissioner - Fuel & Oil - PO 2013000295	$ 7,931.59
07/01/2013	160084	208493 6/18/2013	Huntsville Truck & Tractor, Inc Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000257	$ 141.22
07/01/2013	160085	208578 6/12/2013	McCoy's Building Supply Center County Jail - Repairs & Maint. - Buildings - PO 2013000237	$ 28.75
07/01/2013	160086	208570 6/10/2013	RB Everett & Co Precinct 4 - Commissioner - Repairs - Equipment - PO 2013001430	$ 4,099.56
07/01/2013	160087	208519 6/10/2013	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000048	$ 45.90
		208512 6/11/2013	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000028	$ 5.93
		208520 6/13/2013	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000164	$ 121.52
		208527 6/24/2013	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2013000120	$ 155.40
		208518 6/4/2013	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000048	$ 104.95
		208521 6/12/2013	Reliable Auto Parts County Facilities - Operating Supplies - PO 2013000440	$ 8.95
		208513 6/1/2013	Reliable Auto Parts EMS Transfer - Repairs - Vehicles & Trucks - PO 2013000028	$ 20.96
		208525 6/5/2013	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000120	$ 425.00
		208529 6/20/2013	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000164	$ 46.32
		208511 6/12/2013	Reliable Auto Parts Sheriff's Office - Fuel & Oil - PO 2013000331	$ 108.00
			Reliable Auto Parts Sheriff's Office - Operating Supplies - PO 2013000331	$ 16.99
		208585 6/24/2013	Reliable Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000331	$ 121.73

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				$ 1,181.65
07/01/2013	160088	208455 6/10/2013	Ringo Tire & Service Center County Jail - Repairs - Vehicles & Trucks - PO 2013001476	$ 40.00
		208492 6/10/2013	Ringo Tire & Service Center County Jail - Repairs - Vehicles & Trucks	$ 14.50
		208456 6/13/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 15.00
				$ 69.50
07/01/2013	160089	208500 6/11/2013	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2013000250	$ 54.97
07/01/2013	160090	208586 6/17/2013	Brookshire Bros Precinct 3 - Commissioner - Operating Supplies - PO 2013000168	$ 35.85
07/01/2013	160091	208588 6/3/2013	PraxAir Distribution, Inc General - Road & Bridge - Repairs - Equipment - PO 2013001425	$ 85.25
		208587 6/7/2013	PraxAir Distribution, Inc Precinct 1 - Commissioner - Operating Supplies - PO 2013001423	$ 28.50
				$ 113.75
07/01/2013	160092	208464 6/1/2013	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2013000024	$ 6.99
		208461 6/11/2013	Walker County Hardware Adult Probation - Office Supplies - PO 2013000021	$ 32.99
		208468 6/13/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 33.48
		208466 6/10/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 45.90
		208463 6/11/2013	Walker County Hardware Walker County EMS - Operating Supplies - PO 2013000024	$ 62.53
		208462 6/18/2013	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 15.98
		208467 6/11/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 109.92
		208465 6/13/2013	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 95.98
				$ 403.77
07/01/2013	160093	208502 6/18/2013	Ranchers Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000265	$ 287.70
07/01/2013	160094	208374 6/14/2013	US Postmaster County Treasurer - Rentals	$ 58.00

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07/01/2013	160095	208503 6/13/2013	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2013000011	$ 97.00
07/01/2013	160096	208534 6/4/2013	Tractor Supply Credit Plan Adult Probation - Office Supplies - PO 2013000026	$ 9.99
		208589 6/13/2013	Tractor Supply Credit Plan Precinct 3 - Commissioner - Operating Supplies - PO 2013000080	$ 99.99
				$ 109.98
07/01/2013	160097	208514 6/12/2013	Moak & Moak, PC 12th Judicial District Court - Attorneys	$ 401.23
07/01/2013	160098	208571 6/10/2013	Advanced Graphix, Inc. Homeland Security Grant 2012 - Homeland Security Grant Exp. - PO 2013001520	$ 451.50
07/01/2013	160099	208515 6/19/2013	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 331.43
		208516 6/19/2013	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 331.43
				$ 662.86
07/01/2013	160100	208546 6/24/2013	Southern Computer Warehouse Sheriff's Office - Office Supplies - PO 2013001396	$ 66.55
		208548 6/11/2013	Southern Computer Warehouse Justice Court Technology - Minor Equipment - PO 2013001477	$ 191.25
		208547 6/12/2013	Southern Computer Warehouse Sheriff's Office - Office Supplies - PO 2013001474	$ 180.87
				$ 438.67
07/01/2013	160101	208549 6/12/2013	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2013001471	$ 52.87
07/01/2013	160102	208375 6/1/2013	West, A Thomson Reuters Business Criminal District Attorney - Dues & Subscriptions	$ 645.18
		208494 6/1/2013	West, A Thomson Reuters Business Adult Probation - Professional Services	$ 61.94
				$ 707.12
07/01/2013	160103	208552 6/24/2013	Performance Truck Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000263	$ 136.41
07/01/2013	160104	208590 6/24/2013	Ample Computer Services, Inc. SPU Criminal-StateGenAlloc - Purchased Services - PO 2013000206	$ 105.00
07/01/2013	160105	208872 7/1/2013	Verizon Wireless Commissioner's Court - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 1 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 2 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 3 - Communication-Air Cards	$ 37.99
			Verizon Wireless	$ 75.98

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			Constable - Precinct 4 - Communication-Air Cards	
			Verizon Wireless County Auditor - Communication-Air Cards	$ 37.99
			Verizon Wireless County Facilities - Communication-Air Cards	$ 75.98
			Verizon Wireless County Judge - Communication-Air Cards	$ 37.99
			Verizon Wireless Emergency Operations - Communication-Air Cards	$ 37.99
			Verizon Wireless HGAC EnvironmentalGrant - Communication-Air Cards	$ 37.99
			Verizon Wireless Homeland Security Grant 2012 - Homeland Security Grant Exp.	$ 37.99
			Verizon Wireless IT Operations -County Judge - Communication-Air Cards	$ 75.98
			Verizon Wireless Planning&Development - Communication-Air Cards	$ 37.99
			Verizon Wireless Purchasing - Communication-Air Cards	$ 29.63
			Verizon Wireless Sheriff's Office - Communication-Air Cards	$ 1,065.11
			Verizon Wireless SPU/Civil Division - Communication-Air Cards	$ 37.99
			Verizon Wireless TexasAgriLifeExtensionService - Communication-Air Cards	$ 113.97
			Verizon Wireless Veteran's Service - Communication-Air Cards	$ 29.63
			Verizon Wireless Walker County EMS - Communication-Air Cards	$ 493.87
				$ 2,378.04
07/01/2013	160106	208495 6/24/2013	Huntsville Memorial Hospital DSHS AgriLife Grant - Grant Expenditures	$ 3,428.16
07/01/2013	160107	208376 6/19/2013	General Security Services Corp. Juvenile Probation Support - Detention-Juvenile	$ 217.00
07/01/2013	160108	208378 6/19/2013	Olson & Olson, L.L.P Centralized Costs - Professional Services	$ 203.90
07/01/2013	160109	208377 6/11/2013	Montgomery County Juvenile Department Juvenile Probation Support - Detention-Juvenile	$ 400.00
07/01/2013	160110	208773 6/27/2013	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 12.54
		208767 6/20/2013	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 49.92
		208772 6/13/2013	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 12.54
				$ 75.00
07/01/2013	160111	208870 6/28/2013	Legal Shield Centralized Costs - Abra/Usl Rounding	($ 0.07)

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			Legal Shield Prepaid Legal	$ 570.92
				$ 570.85
07/01/2013	160112	208536 6/13/2013	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2013000152	$ 37.81
07/01/2013	160113	208579 6/24/2013	Mason's Inc. Precinct 4 - Commissioner - Operating Supplies - PO 2013000621	$ 38.53
07/01/2013	160114	208540 7/1/2013	All Maintenance & Repair County Facilities - Repairs & Maint. - Buildings - PO 2013000147	$ 120.00
07/01/2013	160115	208869 7/1/2013	TDCJ-CJAD Centralized Costs - Abra/Usl Rounding	($ 0.10)
			TDCJ-CJAD CSCD Insurance	$ 3,170.74
				$ 3,170.64
07/01/2013	160116	208765 6/7/2013	Office Depot Business Services Division DSHS AgriLife Grant - Grant Expenditures	$ 30.95
		208733 6/11/2013	Office Depot Business Services Division Criminal District Attorney - Office Supplies - PO 2013001467	$ 11.56
		208734 6/11/2013	Office Depot Business Services Division Criminal District Attorney - Office Supplies - PO 2013001467	$ 13.86
		208764 6/13/2013	Office Depot Business Services Division DSHS AgriLife Grant - Grant Expenditures	($ 5.25)
		208731 6/26/2013	Office Depot Business Services Division DSHS AgriLife Grant - Grant Expenditures - PO 2013001444	$ 8.54
		208372 6/1/2013	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2013001421	$ 7.92
		208369 6/3/2013	Office Depot Business Services Division Precinct 4 - Commissioner - Office Supplies - PO 2013001422	$ 146.70
		208370 6/5/2013	Office Depot Business Services Division Precinct 3 - Commissioner - Office Supplies - PO 2013000069	$ 90.92
		208761 6/7/2013	Office Depot Business Services Division DSHS AgriLife Grant - Grant Expenditures	$ 20.91
		208766 6/7/2013	Office Depot Business Services Division DSHS AgriLife Grant - Grant Expenditures	($ 30.95)
		208482 6/10/2013	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2013000096	$ 49.60
		208487 6/11/2013	Office Depot Business Services Division Emergency Operations - Operating Supplies - PO 2013001481	$ 32.05
		208490 6/12/2013	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2013001485	$ 438.97
			Office Depot Business Services Division Court Services - CCP - Office Supplies - PO 2013001485	$ 230.58
		208480 6/21/2013	Office Depot Business Services Division DSHS AgriLife Grant - Grant Expenditures - PO 2013001366	$ 34.93

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		208373 6/3/2013	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2013001421	$ 138.11
		208371 6/5/2013	Office Depot Business Services Division Precinct 3 - Commissioner - Minor Equipment - PO 2013001462	$ 129.98
		208481 6/7/2013	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2013001447	$ 107.28
		208486 6/11/2013	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2013001469	$ 329.40
		208724 6/25/2013	Office Depot Business Services Division County Facilities - Office Supplies - PO 2013000156	$ 27.94
		208725 6/25/2013	Office Depot Business Services Division County Clerk - Office Supplies - PO 2013001279	$ 8.22
		208727 6/25/2013	Office Depot Business Services Division DSHS AgriLife Grant - Grant Expenditures - PO 2013001332	$ 3.26
		208762 6/7/2013	Office Depot Business Services Division DSHS AgriLife Grant - Grant Expenditures	$ 5.25
		208732 6/11/2013	Office Depot Business Services Division Criminal District Attorney - Office Supplies - PO 2013001467	$ 654.04
		208763 6/17/2013	Office Depot Business Services Division DSHS AgriLife Grant - Grant Expenditures	($ 20.91)
		208366 6/19/2013	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2013001393	$ 641.73
		208367 6/19/2013	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Minor Equipment - PO 2013001392	$ 575.98
		208368 6/19/2013	Office Depot Business Services Division Vehicle Registration - Office Supplies - PO 2013001407	$ 304.83
		208726 6/25/2013	Office Depot Business Services Division DSHS AgriLife Grant - Grant Expenditures - PO 2013001332	$ 119.79
		208729 6/26/2013	Office Depot Business Services Division DSHS AgriLife Grant - Grant Expenditures - PO 2013001332	$ 105.39
		208730 6/26/2013	Office Depot Business Services Division DSHS AgriLife Grant - Grant Expenditures - PO 2013001444	$ 16.71
				$ 4,228.29
07/01/2013	160117	208543 6/13/2013	Hillcrest, Inc. Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000254	$ 24.86
07/01/2013	160118	208497 6/15/2013	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 744.00
		208379 6/10/2013	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 744.00
		208496 6/11/2013	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 744.00
		208380 6/19/2013	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 1,570.00
				$ 3,802.00
07/01/2013	160119	208556	Bound Tree Medical, LLC	$ 62.90

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		6/12/2013	Walker County EMS - Medical Supplies - PO 2013000037	
		208555 6/12/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 13.28
		208504 6/20/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 69.26
		208505 6/20/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 84.36
		208554 6/12/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 815.90
		208553 6/11/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 585.00
		208557 6/17/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 42.46
				$ 1,673.16
07/01/2013	160120	208424 6/14/2013	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 141.90
		208427 6/14/2013	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 158.55
		208423 6/14/2013	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 859.90
		208425 6/14/2013	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 32.40
		208426 6/17/2013	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 702.40
				$ 1,895.15
07/01/2013	160121	208506 6/18/2013	Huntsville Steel & Fabrication, Inc. Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000256	$ 30.00
07/01/2013	160122	208381 6/6/2013	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
		208498 6/20/2013	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
				$ 400.00
07/01/2013	160123	208545 6/10/2013	AutoMax Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2013000139	$ 59.87
		208507 6/11/2013	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000298	$ 29.00
		208581 6/24/2013	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000298	$ 349.97
		208580 6/24/2013	AutoMax Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000298	$ 15.00
				$ 453.84
07/01/2013	160124	208550	Affordable Plumbing	$ 250.00

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		6/3/2013	County Jail - Repairs & Maint. - Buildings - PO 2013001454	
07/01/2013	160125	208572 6/3/2013	Lone Star Uniforms Constable - Precinct 4 - Uniforms - PO 2013001142	$ 235.00
07/01/2013	160126	208499 6/11/2013	Whitley Ed.D., Jim C. County Jail - Pre-Employ Physicals/Testing	$ 150.00
07/01/2013	160127	208508 6/19/2013	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000005	$ 105.00
07/01/2013	160128	208558 6/24/2013	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2013000151	$ 89.12
		208561 6/4/2013	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2013000151	$ 13.44
		208559 6/24/2013	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2013000151	$ 35.42
				$ 137.98
07/01/2013	160129	208422 6/12/2013	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 567.25
		208414 6/12/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 177.25
		208417 6/12/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 300.00
		208419 6/12/2013	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 121.00
		208517 6/18/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 180.00
		208522 6/18/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 562.50
		208524 6/18/2013	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 127.50
		208416 6/12/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 314.25
		208421 6/12/2013	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 317.00
		208415 6/12/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 139.75
		208418 6/12/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 373.25
		208420 6/12/2013	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 165.00
		208523 6/18/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 90.00
				$ 3,434.75
07/01/2013	160130	208750 6/26/2013	Classic Protection System, Inc. Combined 911 Dispatch - Repairs & Maint. - Buildings - PO 2013001263	$ 588.00

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07/01/2013	160131	208382 6/1/2013	Texas Department of State Health Services County Clerk - Contract Services - DSHS	$ 102.48
07/01/2013	160132	208530 6/24/2013	Hardy Law Firm, PC 278th Judicial District Court - Attorneys	$ 2,478.75
07/01/2013	160133	208591 6/24/2013	Owens Tires Co., LLC SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013000133	$ 20.50
07/01/2013	160134	208509 6/16/2013	MailFinance, Inc. Centralized Costs - Postage - PO 2013000413	$ 599.00
07/01/2013	160135	208769 6/20/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 66.56
		208770 6/13/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 16.72
		208771 6/27/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 16.72
				$ 100.00
07/01/2013	160136	208595 6/6/2013	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000046	$ 148.12
		208598 6/6/2013	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000046	$ 402.34
		208592 6/7/2013	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000046	$ 10.66
		208597 6/6/2013	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000046	$ 483.34
		208593 6/7/2013	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000046	$ 725.33
		208594 6/10/2013	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000046	$ 31.56
				$ 1,801.35
07/01/2013	160137	208562 6/24/2013	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2013000014	$ 25.00
07/01/2013	160138	208551 6/24/2013	TAC Risk Management Pool Centralized Costs - Insurance & Bonds - PO 2013001515	$ 333.00
07/01/2013	160139	208526 6/4/2013	Bennett Law Office , PC 12th Judicial District Court - Attorneys	$ 400.00
07/01/2013	160140	208760 6/17/2013	Susan A. Waldrip Court Reporting Courts-Central Costs - Trial Costs - TDCJ Related	$ 444.00
07/01/2013	160141	208573 6/13/2013	B-Greener Industrial Cleaners, LLC Precinct 3 - Commissioner - Operating Supplies - PO 2013001404	$ 1,342.88
07/01/2013	160142	208528	Law Office of Patti J Hightower	$ 560.00

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		6/12/2013	278th Judicial District Court - Attorneys_CPS Cases	
07/01/2013	160143	208582 6/1/2013	EMS Technology Solutions, LLC Walker County EMS - Software Maintenance - PO 2013000376	$ 240.00
07/01/2013	160144	208583 6/12/2013	A+ Auto Unlocks County Facilities - Repairs & Maint. - Buildings - PO 2013001097	$ 24.00
		208584 6/13/2013	A+ Auto Unlocks County Facilities - Repairs & Maint. - Buildings - PO 2013001097	$ 44.00
				$ 68.00
07/01/2013	160145	208576 6/24/2013	Wilton's OfficeWorks Juvenile Probation Support - Office Supplies - PO 2013001369	$ 39.50
07/01/2013	160146	208574 6/14/2013	Broadleaf Group ITHardwareSoftware-CountyJudge - Volume Licensing - PO 2013001450	$ 1,312.50
07/01/2013	160147	208575 6/14/2013	JC Supply Co LLC Precinct 3 - Commissioner - Operating Supplies - PO 2013001457	$ 599.70
07/01/2013	160148	208501 6/11/2013	McCoy, Cassandra 278th Judicial District Court - Professional Services	$ 250.00
07/02/2013	160114	208540 7/2/2013	All Maintenance & Repair County Facilities - Repairs & Maint. - Buildings - PO 2013000147	($ 120.00)
07/02/2013	160115	208869 7/2/2013	TDCJ-CJAD Centralized Costs - Abra/Usl Rounding	$ 0.10
			TDCJ-CJAD CSCD Insurance	($ 3,170.74)
				($ 3,170.64)
07/02/2013	160149	208892 7/1/2013	Walker County Federal Credit Union Walker County Credit Union	$ 3,654.06
07/02/2013	160150	208894 7/1/2013	Nationwide Retirement Solutions Nationwide	$ 3,868.50
07/02/2013	160151	208891 7/1/2013	Walker County Payroll Accrued Wages/payroll clearing	$ 404,811.30
07/02/2013	160152	208895 7/1/2013	TG Texas Guaranteed Student Loans	$ 170.00
07/02/2013	160153	208893 7/1/2013	Security Benefit Group Security Benfit-451 Plan	$ 650.00
07/02/2013	160154	208897 7/1/2013	Walker County Flex Account AFLAC Clearing	$ 2,302.08
07/02/2013	200-070213	208974 7/2/2013	Internal Revenue Service Federal Withholding	$ 58,754.51
			Internal Revenue Service FICA	$ 85,991.80
				$ 144,746.31
07/02/2013	201-070213	208985 7/2/2013	--- Child Support	$ 2,768.22

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07/02/2013	202-070213	208988 7/2/2013	TDCJ-CJAD Centralized Costs - Abra/Usl Rounding	($ 0.10)
			TDCJ-CJAD CSCD Insurance	$ 3,170.74
				$ 3,170.64
07/03/2013	160155	209003 6/26/2013	Davis, Chere' Adult Probation - CSCD-Travel & Training	$ 51.41
07/03/2013	160156	208774 6/27/2013	Federal Express Corporation SPU-Juvenile Division - Postage	$ 6.44
		208775 6/27/2013	Federal Express Corporation SPU Criminal-StateGenAlloc - Postage	$ 52.06
				$ 58.50
07/03/2013	160157	209004 7/3/2013	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 100.00
07/03/2013	160158	209005 7/3/2013	Hernandez, Alfred SPU Criminal-StateGenAlloc - Travel & Lodging	$ 190.90
07/03/2013	160159	208946 6/26/2013	Hugo, Sheila K Adult Probation - CSCD-Travel & Training	$ 250.30
07/03/2013	160160	209013 6/5/2013	Shell Oil Co. County Jail - Fuel & Oil - PO 2013000241	$ 237.01
07/03/2013	160161	208947 6/25/2013	Weeks, David P. Criminal District Attorney - Trial Costs - TDCJ Related	$ 55.00
07/03/2013	160162	208948 7/2/2013	DeBottis, Gina SPU Criminal-StateGenAlloc - Travel & Lodging	$ 128.00
07/03/2013	160163	208797 6/1/2013	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 141.00
		208798 6/1/2013	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 902.64
		208796 6/4/2013	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 1,201.73
				$ 2,245.37
07/03/2013	160164	208799 6/5/2013	Grant, Regina 12th Judicial District Court - Court Reporters	$ 285.00
07/03/2013	160165	208949 7/2/2013	Montgomery Co SO Training Academy Sheriff's Office - Conferences/Training	$ 10.00
07/03/2013	160166	209007 6/20/2013	Baker, Hope Court Services - CCP - CSCD-Travel & Training	$ 84.19
		209006 6/28/2013	Baker, Hope Court Services - CCP - CSCD-Travel & Training	$ 94.92
				$ 179.11
07/03/2013	160167	209008 6/26/2013	Norris, Larry Substance Abuse Services - CSCD-Travel & Training	$ 357.08
07/03/2013	160168	208950 6/26/2013	Montgomery County Hospital District Combined 911 Dispatch - Conferences/Training	$ 90.00
07/03/2013	160169	209009 6/27/2013	Davis Jr, Alvin L. Emergency Operations - Operating Supplies	$ 186.44

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07/03/2013	160170	208951 7/2/2013	Gregg, Alice SPU Criminal-StateGenAlloc - Travel & Lodging	$ 72.00
07/03/2013	160171	208952 7/2/2013	Willis, Joseph E. SPU Criminal-StateGenAlloc - Travel & Lodging	$ 144.00
07/03/2013	160172	208800 6/18/2013	Lone Star Overnight Purchasing - Postage	$ 6.15
07/03/2013	160173	209010 6/21/2013	Thompson, Christopher CDA Supplement - Travel & Lodging	$ 105.00
07/03/2013	160174	209011 6/21/2013	Salgado, Alex CDA Supplement - Travel & Lodging	$ 105.00
07/03/2013	160175	208801 6/20/2013	Deshetler, Karen D. 278th Judicial District Court - Court Reporters	$ 580.00
07/03/2013	160176	208953 6/25/2013	CTAT 2013 Conference County Treasurer - Conferences/Training	$ 150.00
07/03/2013	160177	209012 6/28/2013	Johnson, Ira Adult Probation - CSCD-Travel & Training	$ 233.91
07/03/2013	160178	208954 6/21/2013	Tatum, Jeff CDA Supplement - Travel & Lodging	$ 105.00
07/03/2013	160179	208955 6/28/2013	Scasta, Matthew Purchasing - Travel & Lodging	$ 105.00
07/03/2013	160180	208956 6/28/2013	Williford, Mike Purchasing - Travel & Lodging	$ 105.00
07/03/2013	160181	208957 6/28/2013	Rhodes, Kayla Marie DSHS AgriLife Grant - Grant Expenditures	$ 40.00
07/03/2013	160182	208961 6/20/2013	Rodriguez, Gustavo Minoso Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 50.00
07/03/2013	160183	208962 6/10/2013	Bonham Trucking Company Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 23.00
07/03/2013	160184	208958 6/25/2013	Walker County Treasurer Healty County Initiative - Healthy County Initiative	$ 100.00
07/03/2013	160185	208959 6/25/2013	Rich, Barbara Healty County Initiative - Healthy County Initiative	$ 10.00
07/03/2013	160186	208960 6/19/2013	Johnson, Ashlie Combined 911 Dispatch - Travel & Lodging	$ 182.04
07/03/2013	160187	208963 6/17/2013	A-1 Jesses Septic Planning&Development - OSSF Fees	$ 5.00
07/03/2013	160188	208964 6/26/2013	Sharp, Donald JP Bonds Posted	$ 500.00
07/08/2013	160189	208696 6/13/2013	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000025	$ 94.00
		208698 6/17/2013	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000056	$ 103.00
		208697 6/13/2013	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000294	$ 68.00
				$ 265.00

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07/08/2013	160190	208811 6/12/2013	NAPA Auto Parts Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013001539	$ 74.96
		208828 6/18/2013	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2013000286	($ 349.42)
			NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 317.70
				$ 43.24
07/08/2013	160191	208812 6/12/2013	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2013001434	$ 735.00
07/08/2013	160192	208936 6/30/2013	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 69.49
		208938 6/30/2013	City of New Waverly WeighStationUtilities Services - Water	$ 52.50
		208935 6/30/2013	City of New Waverly Precinct 4 - Commissioner - Water	$ 208.18
				$ 330.17
07/08/2013	160193	208620 6/5/2013	Cleveland Asphalt Precinct 1 - Commissioner - Road Material - Paving - PO 2013001264	$ 10,439.22
		208621 6/5/2013	Cleveland Asphalt Precinct 1 - Commissioner - Road Material - Paving - PO 2013001264	$ 11,545.04
				$ 21,984.26
07/08/2013	160194	208829 6/18/2013	Coburn's Huntsville # 15 Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000075	$ 275.85
07/08/2013	160195	208830 6/5/2013	Hardy Petroleum Company Precinct 4 - Commissioner - Fuel & Oil - PO 2013000296	$ 7,576.88
07/08/2013	160196	208831 6/20/2013	Huntsville Truck & Tractor, Inc Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000176	$ 38.07
07/08/2013	160197	208612 6/6/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 822.99
		208737 6/7/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 1,789.41
		208738 6/13/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 674.41
		208740 6/13/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 1,778.48
		208613 6/7/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 1,761.72
		208745 6/18/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO	$ 1,456.77

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			2013000097	
		208617 6/7/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 439.02
		208607 6/12/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 1,162.98
		208744 6/12/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 1,179.78
		208615 6/13/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 347.39
		208739 6/13/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 572.46
		208606 6/14/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 286.02
		208611 6/14/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 285.60
		208741 6/14/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 875.70
		208614 6/7/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 852.81
		208616 6/11/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 339.65
		208742 6/11/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 1,378.23
		208743 6/12/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 669.51
		208609 6/13/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 1,732.29
		208610 6/14/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 332.36
				$ 18,737.58
07/08/2013	160198	208701 6/11/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 158.74
		208702 6/13/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 42.86
				$ 201.60
07/08/2013	160199	208813 6/20/2013	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2013000120	$ 32.49

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		208832 6/20/2013	Reliable Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2013000048	$ 92.50
		208862 6/26/2013	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2013000164	$ 4.45
		208814 6/20/2013	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2013000120	$ 107.40
				$ 236.84
07/08/2013	160200	208699 6/7/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 10.00
		208700 6/17/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 15.00
				$ 25.00
07/08/2013	160201	208802 6/17/2013	Austin White Lime Precinct 4 - Commissioner - Base Material - PO 2013001420	$ 4,569.75
07/08/2013	160202	208815 6/12/2013	PraxAir Distribution, Inc Walker County EMS - Medical Supplies - PO 2013001428	$ 27.87
07/08/2013	160203	208820 6/20/2013	Vulcan, Inc. Precinct 2 - Commissioner - Culverts & Signs - PO 2013001463	$ 727.95
07/08/2013	160204	208816 6/15/2013	US Medical Disposal, Inc. Jail_Inmate Medical CostCtr - Purchased Services-Medical - PO 2013000239	$ 120.00
07/08/2013	160205	208704 6/10/2013	Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000081	$ 194.93
		208705 6/12/2013	Walker County Hardware Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000273	$ 19.95
		208715 6/19/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 1.00
		208718 6/13/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 41.81
		208703 6/19/2013	Walker County Hardware Walker County EMS - Operating Supplies - PO 2013000024	$ 4.78
				$ 262.47
07/08/2013	160206	208863 6/26/2013	Tractor Supply Credit Plan Precinct 4 - Commissioner - Operating Supplies - PO 2013000272	$ 69.99
07/08/2013	160207	208833 6/19/2013	Southern Computer Warehouse Planning&Development - Office Supplies - PO 2013001506	$ 147.00
07/08/2013	160208	208803 6/12/2013	Dell Marketing L.P. Justice Court Technology - Minor Equipment - PO 2013001449	$ 906.23
07/08/2013	160209	208817 6/19/2013	ACS Government Records Management County Clerk - Microfilming - PO 2013000828	$ 4,963.40

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07/08/2013	160210	208821 6/27/2013	Ample Computer Services, Inc. SPU Criminal-StateGenAlloc - Purchased Services - PO 2013000206	$ 80.00
07/08/2013	160211	208818 6/12/2013	Wal-Mart Community County Jail - Inmate Food - PO 2013001541	$ 161.90
07/08/2013	160212	208622 6/11/2013	Tyler Technologies, Inc. Hot Check - TSG Maint Contract - PO 2013000227	$ 562.50
			Tyler Technologies, Inc. ITHardwareSoftware-CountyJudge - TSG Maint Contract - PO 2013000227	$ 28,427.50
			Tyler Technologies, Inc. Justice Court Technology - TSG Maint Contract - PO 2013000227	$ 4,781.25
				$ 33,771.25
07/08/2013	160213	208819 6/24/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 237.60
		208623 6/11/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 7,382.23
				$ 7,619.83
07/08/2013	160214	208822 6/20/2013	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2013000146	$ 110.00
07/08/2013	160215	208804 6/3/2013	Lone Star Uniforms Walker County EMS - Uniforms - PO 2013000956	$ 179.85
07/08/2013	160216	208805 6/27/2013	Trophy House LLC Sheriff's Office - Purchased Services - PO 2013001349	$ 122.00
07/08/2013	160217	208823 6/12/2013	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2013000232	$ 135.00
07/08/2013	160218	208806 6/18/2013	Classic Protection System, Inc. County Jail - Operating Supplies - PO 2013001400	$ 830.00
07/08/2013	160219	208825 6/19/2013	A-1 Smith's Septic Service, Inc. Precinct 3 - Commissioner - Rentals - PO 2013001504	$ 100.00
		208824 6/25/2013	A-1 Smith's Septic Service, Inc. WeighStationUtilities Services - Rentals - PO 2013000100	$ 60.00
				$ 160.00
07/08/2013	160220	208864 6/18/2013	The Jones-Zylon Company County Jail - Inmate Food - PO 2013001509	$ 71.74
07/08/2013	160221	208826 6/27/2013	L & M Cleaning Service SPU-Juvenile Division - Janitorial Services - PO 2013000326	$ 240.00
07/08/2013	160222	208868 6/25/2013	Burton Auto Supply Precinct 3 - Commissioner - Operating Supplies - PO 2013000169	$ 2.69
			Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000169	$ 120.25
				$ 122.94
07/08/2013	160223	208834 6/27/2013	Owens Tires Co., LLC SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO	$ 75.00

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			2013000198	
07/08/2013	160224	208827 6/18/2013	Brenco Marketing Corp. Precinct 2 - Commissioner - Fuel & Oil - PO 2013000041	$ 13,580.01
07/08/2013	160225	208619 6/5/2013	P2 Emulsions Precinct 3 - Commissioner - Road Material - Paving - PO 2013001311	$ 14,827.92
07/08/2013	160226	208836 6/7/2013	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 250.00
		208838 6/7/2013	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 175.00
		208837 6/7/2013	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 175.00
				$ 600.00
07/08/2013	160227	208841 6/21/2013	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
		208842 6/7/2013	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
		208839 6/21/2013	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
		208843 6/7/2013	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 175.00
		208844 6/7/2013	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 175.00
		208840 6/7/2013	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
		208845 6/7/2013	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 175.00
		208846 6/7/2013	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 175.00
				$ 1,700.00
07/08/2013	160228	208835 6/21/2013	Doggett Machinery Services Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000175	$ 1,100.80
07/08/2013	160229	208735 6/26/2013	Southern Crushed Concrete, LLC Precinct 4 - Commissioner - Base Material - PO 2013000162	$ 6,493.74
		208736 6/26/2013	Southern Crushed Concrete, LLC Precinct 4 - Commissioner - Base Material - PO 2013000162	$ 17,552.26
				$ 24,046.00
07/08/2013	160230	208807 6/3/2013	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013001436	$ 180.00
		208809 6/3/2013	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013001437	$ 237.00
		208808 6/27/2013	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000008	$ 315.00

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				$ 732.00
07/08/2013	160231	208920 6/28/2013	Burns Architecture, LLC Jail Project - Architectural/OtherFees - PO 2013000508	$ 16,000.00
07/08/2013	160232	208867 6/25/2013	Don Yates, Inc. WeighStationUtilities Services - Purchased Services - PO 2013001242	$ 325.00
		208866 6/19/2013	Don Yates, Inc. WeighStationUtilities Services - Purchased Services - PO 2013001242	$ 325.00
				$ 650.00
07/08/2013	160233	208847 6/24/2013	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 250.00
		208849 6/21/2013	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 250.00
		208848 6/18/2013	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 250.00
				$ 750.00
07/08/2013	160234	208851 6/18/2013	The Law Office of John C Hafley, PLLC County Court-at-Law - Attorneys	$ 250.00
		208853 6/7/2013	The Law Office of John C Hafley, PLLC County Court-at-Law - Attorneys	$ 250.00
		208850 6/18/2013	The Law Office of John C Hafley, PLLC County Court-at-Law - Attorneys	$ 250.00
		208852 6/20/2013	The Law Office of John C Hafley, PLLC County Court-at-Law - Attorneys	$ 250.00
				$ 1,000.00
07/08/2013	160235	208976 6/30/2013	Sedalco, Inc. Jail Project - Buildings - PO 2013000770	$ 2,052,453.36
			Sedalco, Inc. Retainage Payable - PO 2013000770	($ 102,622.67)
				$ 1,949,830.69
07/08/2013	160236	208855 6/12/2013	Gerald L Black Jr. Attorney at Law County Court-at-Law - Attorneys	$ 250.00
		208854 6/20/2013	Gerald L Black Jr. Attorney at Law 278th Judicial District Court - Attorneys_CPS Cases	$ 789.50
		208856 6/24/2013	Gerald L Black Jr. Attorney at Law County Court-at-Law - Attorneys	$ 250.00
				$ 1,289.50
07/08/2013	160237	208937 6/27/2013	Canon Solutions America, Inc. 12th Judicial District Court - Copier Rental - PO 2013001505	$ 331.08
			Canon Solutions America, Inc. 278th Judicial District Court - Copier Rental - PO 2013001505	$ 331.08
			Canon Solutions America, Inc. CDA Supplement - Copier Rental - PO 2013001505	$ 2,265.48
			Canon Solutions America, Inc. Collections-County Treasurer - Copier Rental - PO 2013001505	$ 622.92

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			Canon Solutions America, Inc. Combined 911 Dispatch - Copier Rental - PO 2013001505	$ 331.08
			Canon Solutions America, Inc. Commissioner's Court - Copier Rental - PO 2013001505	$ 577.32
			Canon Solutions America, Inc. Constables Central - Copier Rental - PO 2013001505	$ 294.60
			Canon Solutions America, Inc. County Auditor - Copier Rental - PO 2013001505	$ 1,198.32
			Canon Solutions America, Inc. County Clerk - Copier Rental - PO 2013001505	$ 993.24
			Canon Solutions America, Inc. County Court-at-Law - Copier Rental - PO 2013001505	$ 331.08
			Canon Solutions America, Inc. County Jail - Copier Rental - PO 2013001505	$ 572.88
			Canon Solutions America, Inc. County Treasurer - Copier Rental - PO 2013001505	$ 892.80
			Canon Solutions America, Inc. District Clerk - Copier Rental - PO 2013001505	$ 892.80
			Canon Solutions America, Inc. Historical Commission - Copier Rental - PO 2013001505	$ 357.12
			Canon Solutions America, Inc. Justice of Peace - Precinct 1 - Copier Rental - PO 2013001505	$ 409.32
			Canon Solutions America, Inc. Justice of Peace - Precinct 2 - Copier Rental - PO 2013001505	$ 622.92
			Canon Solutions America, Inc. Justice of Peace - Precinct 3 - Copier Rental - PO 2013001505	$ 294.60
			Canon Solutions America, Inc. Justice of Peace - Precinct 4 - Copier Rental - PO 2013001505	$ 409.32
			Canon Solutions America, Inc. Juvenile Probation - Copier Rental - PO 2013001505	$ 331.08
			Canon Solutions America, Inc. Law Library - Copier Rental - PO 2013001505	$ 357.12
			Canon Solutions America, Inc. Planning&Development - Copier Rental - PO 2013001505	$ 431.52
			Canon Solutions America, Inc. Precinct 2 - Commissioner - Copier Rental - PO 2013001505	$ 357.12
			Canon Solutions America, Inc. Probation Support - Copier Rental - PO 2013001505	$ 2,496.12
			Canon Solutions America, Inc. Purchasing - Copier Rental - PO 2013001505	$ 431.52
			Canon Solutions America, Inc. Sheriff's Office - Copier Rental - PO 2013001505	$ 572.88
			Canon Solutions America, Inc. SPU Criminal-StateGenAlloc - Copier Rental - PO 2013001505	$ 1,102.80
			Canon Solutions America, Inc. SPU/Civil Division - Copier Rental - PO 2013001505	$ 3,795.96
			Canon Solutions America, Inc.	$ 1,089.96

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			SPU-Juvenile Division - Copier Rental - PO 2013001505	
			Canon Solutions America, Inc. TexasAgriLifeExtensionService - Copier Rental - PO 2013001505	$ 572.88
			Canon Solutions America, Inc. Vehicle Registration - Copier Rental - PO 2013001505	$ 622.92
			Canon Solutions America, Inc. Veteran's Service - Copier Rental - PO 2013001505	$ 294.60
			Canon Solutions America, Inc. Voter Registration - Copier Rental - PO 2013001505	$ 294.60
			Canon Solutions America, Inc. Walker County EMS - Copier Rental - PO 2013001505	$ 353.40
				$ 24,832.44
07/08/2013	160238	208810 6/27/2013	Able's Sporting, Inc. D.A. Forfeiture - Operating Supplies - PO 2013001483	$ 2,024.43
07/10/2013	160239	209119 7/9/2013	TAC Unemployment Fund TAC Unemployment Insurance	$ 6,468.65
07/11/2013	160240	208879 6/17/2013	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000056	$ 68.00
		208880 6/20/2013	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000040	$ 165.95
		208881 6/24/2013	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000172	$ 134.95
				$ 368.90
07/11/2013	160241	209073 7/9/2013	NAPA Auto Parts IT Operations -County Judge - Repairs - Vehicles & Trucks - PO 2013001574	$ 129.80
		209074 7/9/2013	NAPA Auto Parts IT Operations -County Judge - Repairs - Vehicles & Trucks	($ 29.00)
		209075 7/9/2013	NAPA Auto Parts IT Operations -County Judge - Repairs - Vehicles & Trucks - PO 2013001574	$ 17.98
		209076 7/9/2013	NAPA Auto Parts IT Operations -County Judge - Repairs - Vehicles & Trucks - PO 2013001574	$ 46.62
				$ 165.40
07/11/2013	160242	208898 6/14/2013	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2013000150	$ 735.00
07/11/2013	160243	208928 6/17/2013	Texas Alcohol & Drug Testing Service Walker County EMS - Professional Services	$ 45.00
07/11/2013	160244	208412 6/13/2013	City of Huntsville Litter Control General Fund - Fuel & Oil - PO 2013000092	$ 462.03
		208413 6/13/2013	City of Huntsville EMS Transfer - Fuel & Oil - PO 2013000001	$ 1,246.00

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			City of Huntsville Walker County EMS - Fuel & Oil - PO 2013000001	$ 7,263.56
		208409 6/13/2013	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2013000284	$ 124.23
		208406 6/13/2013	City of Huntsville County Jail - Fuel & Oil - PO 2013000315	$ 1,414.71
		208994 6/13/2013	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2013000343	$ 12,591.95
		208407 6/13/2013	City of Huntsville Emergency Operations - Fuel & Oil - PO 2013000141	$ 145.11
		208408 6/13/2013	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2013000338	$ 211.48
		208410 6/13/2013	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2013000297	$ 517.05
				$ 23,976.12
07/11/2013	160245	208927 6/20/2013	Federal Express Corporation Centralized Costs - Postage	$ 6.29
07/11/2013	160246	209120 6/26/2013	Gaines, B. J. Precinct 1 - Commissioner - Operating Supplies	$ 72.00
07/11/2013	160247	208106 7/11/2013	Chitwood, Kenneth Sheriff's Office - Travel & Lodging	$ 90.00
07/11/2013	160248	209017 7/3/2013	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2013000279	$ 125.00
		209019 7/3/2013	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2013000281	$ 125.00
		209018 7/3/2013	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2013000281	$ 125.00
		209028 7/3/2013	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2013000281	$ 125.00
				$ 500.00
07/11/2013	160249	208883 6/18/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 14.79
07/11/2013	160250	208913 7/1/2013	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2013000214	$ 891.71
		208914 7/1/2013	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2013000214	$ 209.17
				$ 1,100.88
07/11/2013	160251	208916 6/12/2013	Reid Office Systems SPU/Civil Division - Operating Supplies - PO 2013001465	$ 25.50
07/11/2013	160252	208967 6/26/2013	Ridley, Hal R. 12th Judicial District Court - Attorneys	$ 300.00
		208965 6/26/2013	Ridley, Hal R. 12th Judicial District Court - Attorneys	$ 300.00
		208968	Ridley, Hal R.	$ 775.00

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		6/26/2013	12th Judicial District Court - Attorneys	
		208966 6/26/2013	Ridley, Hal R. 12th Judicial District Court - Attorneys	$ 300.00
				$ 1,675.00
07/11/2013	160253	208884 6/20/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 10.00
		208888 6/24/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 40.00
		208885 6/21/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 40.00
		208886 6/21/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 20.00
				$ 110.00
07/11/2013	160254	209122 7/1/2013	Sheriffs' Association of Texas Sheriff's Office - Conferences/Training	$ 250.00
07/11/2013	160255	208909 6/18/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 9.14
		208902 6/26/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 53.31
		208912 6/27/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 25.96
		208896 6/21/2013	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 11.97
		208890 6/24/2013	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 10.16
		208910 6/24/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 18.98
		208901 6/25/2013	Walker County Hardware County Facilities - Janitorial Supplies - PO 2013000158	$ 26.99
		208906 6/26/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 11.99
		208889 6/24/2013	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 15.46
				$ 183.96
07/11/2013	160256	208781 6/7/2013	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
		208776 6/7/2013	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		208780 6/7/2013	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
		208778 6/7/2013	Cahill, Brent J. County Court-at-Law - Attorneys	$ 255.00
		208779	Cahill, Brent J.	$ 250.00

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		6/7/2013	County Court-at-Law - Attorneys	
		208969 6/26/2013	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		208777 6/7/2013	Cahill, Brent J. County Court-at-Law - Attorneys	$ 255.00
				$ 1,610.00
07/11/2013	160257	208782 6/18/2013	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
07/11/2013	160258	208785 6/18/2013	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		208972 6/21/2013	Moak & Moak, PC 12th Judicial District Court - Attorneys	$ 351.23
		208970 6/26/2013	Moak & Moak, PC County Court-at-Law - Attorneys	$ 250.00
		208784 6/18/2013	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		208971 6/26/2013	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		208783 6/18/2013	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
				$ 1,606.15
07/11/2013	160259	208787 6/18/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 125.00
		208795 6/18/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 125.00
		208788 6/21/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 255.00
		208786 6/18/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
				$ 755.00
07/11/2013	160260	208921 7/1/2013	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
07/11/2013	160261	209123 6/27/2013	King, Kenneth County Jail - Travel & Lodging	$ 70.00
07/11/2013	160262	208900 6/12/2013	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2013001431	$ 192.64
		208903 6/12/2013	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2013001273	$ 205.08
		208899 6/5/2013	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2013001431	$ 822.91
				$ 1,220.63
07/11/2013	160263	209124 7/1/2013	Huntsville/Walker County Chamber of Commerce Homeland Security Grant 2011 - Grant Expenditures	$ 315.00
07/11/2013	160264	208923 7/1/2013	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 4,500.00
		208922	Clayton MD, Lisa K.	$ 2,000.00

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		7/1/2013	SPU/Civil Division - Expert Witness	
				$ 6,500.00
07/11/2013	160265	209165 6/30/2013	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
07/11/2013	160266	209167 6/30/2013	AT&T Mobility County Facilities - Communication-Cell Phones	$ 128.64
			AT&T Mobility County Jail - Communication-Cell Phones	$ 115.38
				$ 244.02
07/11/2013	160267	209168 7/10/2013	AT&T Mobility SPU Criminal-StateGenAlloc - Communication-Cell Phones	$ 135.42
07/11/2013	160268	209169 7/31/2013	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 89.03
07/11/2013	160269	209170 6/30/2013	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 377.69
07/11/2013	160270	209137 7/9/2013	EMS Insider Walker County EMS - Dues & Subscriptions	$ 99.00
07/11/2013	160271	209066 7/1/2013	Texas Association of Counties HEBP ERRP - Group Insurance	$ 836.18
			Texas Association of Counties HEBP Health Insurance	$ 50,893.86
				$ 51,730.04
07/11/2013	160272	209078 7/8/2013	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	$ 193,392.16
				$ 203,802.56
07/11/2013	160273	209125 6/28/2013	Crouch, Glynn Adult Probation - Travel & Lodging	$ 32.21
07/11/2013	160274	208929 6/20/2013	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
07/11/2013	160275	208790 6/7/2013	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00
		208789	Wallrath, Leslie H.	$ 260.00

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		6/18/2013	County Court-at-Law - Attorneys	
				$ 510.00
07/11/2013	160276	209161 6/19/2013	Ringo, Katy Juvenile Probation Support - Travel & Lodging	$ 51.42
07/11/2013	160277	208941 6/13/2013	Office Depot Business Services Division County Jail - Office Supplies - PO 2013001535	$ 189.62
		208942 6/19/2013	Office Depot Business Services Division Walker County EMS - Office Supplies - PO 2013001508	$ 21.98
		208944 6/19/2013	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2013001517	$ 77.78
		208943 6/19/2013	Office Depot Business Services Division Walker County EMS - Office Supplies - PO 2013001508	$ 1,436.27
		208945 6/19/2013	Office Depot Business Services Division Support Personnel-DPS - Office Supplies - PO 2013001534	$ 178.04
				$ 1,903.69
07/11/2013	160278	208904 6/27/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 237.60
		208907 6/28/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 154.44
		208905 6/27/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 118.80
		208908 6/28/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 126.99
				$ 637.83
07/11/2013	160279	209126 6/28/2013	Cannain, Michael Adult Probation - CSCD-Travel & Training	$ 507.37
07/11/2013	160280	208999 7/1/2013	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
07/11/2013	160281	208930 6/19/2013	Whitley Ed.D., Jim C. County Jail - Pre-Employ Physicals/Testing	$ 100.00
07/11/2013	160282	209127 7/10/2013	Willis, Joseph E. SPU-Juvenile Division - Repairs - Vehicles & Trucks	$ 14.99
07/11/2013	160283	208791 6/18/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
		208792 6/24/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
		208793 6/18/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
				$ 750.00
07/11/2013	160284	208911 7/1/2013	Waste Management WeighStationUtilities Services - Purchased Services - PO 2013000102	$ 70.42
07/11/2013	160285	209128 6/21/2013	Dela Rosa Ward, Rebecca Juvenile Probation Support - Travel & Lodging	$ 137.86
07/11/2013	160286	209065 7/1/2013	Aflac AFLAC	$ 9,526.60

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			Aflac Centralized Costs - Abra/Usl Rounding	($ 0.02)
				$ 9,526.58
07/11/2013	160287	209000 7/1/2013	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
07/11/2013	160288	209057 6/27/2013	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 88.40
07/11/2013	160289	209129 7/3/2013	Cravey, James Adult Probation - CSCD-Travel & Training	$ 53.11
07/11/2013	160290	208924 7/1/2013	Self, MD., David SPU/Civil Division - Expert Witness	$ 3,437.50
07/11/2013	160291	209149 6/14/2013	--- Social Services - Foster Child Allowances	$ 40.00
07/11/2013	160292	208931 6/30/2013	Cortex EDI, Inc. Walker County EMS - Purchased Services	$ 45.00
07/11/2013	160293	209130 6/27/2013	Early, Dan IT Operations -County Judge - Travel & Lodging	$ 90.40
07/11/2013	160294	209077 7/8/2013	Iron Works Health Club Centralized Costs - Abra/Usl Rounding	($ 0.02)
			Iron Works Health Club Ironworks Health Club	$ 1,000.55
				$ 1,000.53
07/11/2013	160295	208794 6/7/2013	O'Neill, John P. County Court-at-Law - Attorneys	$ 250.00
07/11/2013	160296	208973 6/26/2013	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 500.00
07/11/2013	160297	209150 6/14/2013	--- Social Services - Foster Child Allowances	$ 40.00
07/11/2013	160298	209138 7/9/2013	CDCAT Treasurer District Clerk - Dues & Subscriptions	$ 95.00
07/11/2013	160299	209132 6/28/2013	Cross, Shellie Adult Probation - CSCD-Travel & Training	$ 79.10
07/11/2013	160300	209131 6/25/2013	Porterfield, Elizabeth Adult Probation - CSCD-Travel & Training	$ 44.07
07/11/2013	160301	208932 6/18/2013	Montgomery County Centralized Costs - Autopsies	$ 1,800.00
07/11/2013	160302	209133 6/20/2013	Tomlinson, Bill Adult Probation - CSCD-Travel & Training	$ 58.76
07/11/2013	160303	209001 7/1/2013	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 8.50
07/11/2013	160304	209002 7/1/2013	Texas Parks & Wildlife Justice of Peace - Precinct 2 - Due Parks & Wildlife	$ 181.90
07/11/2013	160305	209151 6/14/2013	--- Social Services - Foster Child Allowances	$ 40.00
07/11/2013	160306	208915 7/1/2013	Buell Sanitation Services, LLC Precinct 3 - Commissioner - Purchased Services - PO 2013000373	$ 70.00

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		208933 7/1/2013	Buell Sanitation Services, LLC Justice of Peace - Precinct 3 - Purchased Services	$ 22.00
				$ 92.00
07/11/2013	160307	209134 7/9/2013	IAED Combined 911 Dispatch - Conferences/Training	$ 50.00
07/11/2013	160308	209152 6/14/2013	--- Social Services - Foster Child Allowances	$ 40.00
07/11/2013	160309	208107 7/11/2013	Christ, Kenda Sheriff's Office - Travel & Lodging	$ 90.00
07/11/2013	160310	209072 7/9/2013	Wilton's OfficeWorks Master Gardeners Grant - Grant Expenditures - PO 2013001340	$ 900.00
07/11/2013	160311	208934 6/30/2013	IIX-Insurance Information Exchange Walker County EMS - Purchased Services	$ 143.20
07/11/2013	160312	209153 6/14/2013	--- Social Services - Foster Child Allowances	$ 40.00
07/11/2013	160313	209154 6/14/2013	--- Social Services - Foster Child Allowances	$ 40.00
07/11/2013	160314	209136 7/3/2013	Rhodes, Kayla Marie DSHS AgriLife Grant - Grant Expenditures	$ 40.00
07/11/2013	160315	208917 6/27/2013	Speed Printing of Conroe, Inc. Master Gardeners Grant - Grant Expenditures - PO 2013001489	$ 2,125.00
		208918 6/27/2013	Speed Printing of Conroe, Inc. Master Gardeners Grant - Grant Expenditures - PO 2013001461	$ 3,825.00
				$ 5,950.00
07/11/2013	160316	209156 6/14/2013	--- Social Services - Foster Child Allowances	$ 40.00
07/11/2013	160317	208919 6/17/2013	ASCO Equipment Precinct 3 - Commissioner - Repairs - Equipment - PO 2013001543	$ 194.40
07/11/2013	160318	208925 7/1/2013	Ray, Brandi La'Shon SPU Criminal-StateGenAlloc - Court Reporters	$ 148.50
07/11/2013	160319	209139 7/10/2013	Hutchinson, Vernique SPU/Civil Division - Travel & Lodging	$ 11.85
07/12/2013	200-071213	209289 7/12/2013	Texas County & District Retirement System Centralized Costs - Abra/Usl Rounding	($ 1.42)
			Texas County & District Retirement System TCD Retirement System	$ 220,512.93
				$ 220,511.51
07/15/2013	160320	209020 6/10/2013	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000025	$ 146.00
		209021 7/1/2013	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000294	$ 320.15
				$ 466.15
07/15/2013	160321	209079 7/8/2013	Valero Marketing & Supply Co. County Jail - Fuel & Oil - PO 2013000243	$ 58.84

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07/15/2013	160322	209358 7/15/2013	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Travel & Lodging	$ 60.00
		209359 7/15/2013	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 55.00
		209356 7/15/2013	Texas District and County Attorneys Assc SPU-Juvenile Division - Conferences/Training	$ 350.00
		209357 7/15/2013	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 350.00
				$ 815.00
07/15/2013	160323	209080 6/20/2013	PraxAir Distribution, Inc Walker County EMS - Medical Supplies - PO 2013001428	$ 199.81
		209081 6/20/2013	PraxAir Distribution, Inc Precinct 2 - Commissioner - Operating Supplies - PO 2013001429	$ 3.34
		209366 7/15/2013	PraxAir Distribution, Inc Precinct 2 - Commissioner - Operating Supplies - PO 2013001429	$ 350.63
				$ 553.78
07/15/2013	160324	209023 6/17/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 18.99
		209025 6/18/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 69.98
		209024 6/17/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 25.30
		209026 6/19/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies	($ 34.99)
		209027 7/1/2013	Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000081	$ 10.89
		209029 7/1/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 54.89
		209022 7/2/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 4.29
				$ 149.35
07/15/2013	160325	209355 7/1/2013	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000269	$ 230.00
		209352 7/12/2013	Daniel, Roy Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000269	$ 1,577.20
		209353 7/12/2013	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000269	$ 2,556.90
		209354	Daniel, Roy	$ 837.13

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		7/12/2013	Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000269	
				$ 5,201.23
07/15/2013	160326	209082 6/27/2013	Sparkletts & Sierra Springs Criminal District Attorney - Office Supplies - PO 2013000187	$ 86.32
07/15/2013	160327	209301 7/12/2013	Southern Computer Warehouse County Jail - Office Supplies - PO 2013001304	$ 258.76
		209300 7/12/2013	Southern Computer Warehouse Walker County EMS - Minor Equipment - PO 2013001201	$ 292.96
				$ 551.72
07/15/2013	160328	209084 7/1/2013	Harris County Treasurer Combined 911 Dispatch - Contingency-Special Use - PO 2013000219	$ 480.94
		209083 7/1/2013	Harris County Treasurer Combined 911 Dispatch - Contingency-Special Use - PO 2013000219	$ 144.00
				$ 624.94
07/15/2013	160329	209085 6/10/2013	Chief Supply, Inc. Constable - Precinct 2 - Uniforms - PO 2013001466	$ 117.55
07/15/2013	160330	209087 6/20/2013	Home Depot Precinct 4 - Commissioner - Operating Supplies - PO 2013000255	$ 66.45
		209089 6/10/2013	Home Depot Precinct 2 - Commissioner - Operating Supplies	$ 120.54
		209088 6/26/2013	Home Depot Precinct 2 - Commissioner - Operating Supplies - PO 2013000089	$ 111.35
		209086 6/27/2013	Home Depot Precinct 4 - Commissioner - Operating Supplies - PO 2013000255	$ 67.69
		209090 6/26/2013	Home Depot Precinct 2 - Commissioner - Operating Supplies	($ 120.54)
				$ 245.49
07/15/2013	160331	209091 6/28/2013	DISA, Inc General - Road & Bridge - Professional Services - PO 2013000210	$ 49.50
07/15/2013	160332	209040 6/13/2013	Office Depot Business Services Division County Auditor - Office Supplies	($ 9.58)
		209044 6/19/2013	Office Depot Business Services Division Planning&Development - Office Supplies - PO 2013001507	$ 123.95
		209046 6/21/2013	Office Depot Business Services Division County Auditor - Office Supplies - PO 2013000313	$ 145.91
		209048 6/21/2013	Office Depot Business Services Division County Auditor - Office Supplies - PO 2013001521	$ 253.94
		209042 6/25/2013	Office Depot Business Services Division Constable - Precinct 4 - Office Supplies - PO 2013001540	$ 51.66
		209045 6/19/2013	Office Depot Business Services Division Planning&Development - Office Supplies - PO 2013001507	$ 41.99

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		209047 6/21/2013	Office Depot Business Services Division County Auditor - Office Supplies - PO 2013001521	$ 17.07
		209041 6/25/2013	Office Depot Business Services Division Purchasing - Office Supplies - PO 2013001532	$ 67.26
		209039 6/13/2013	Office Depot Business Services Division County Auditor - Office Supplies - PO 2013000313	$ 108.49
		209043 6/25/2013	Office Depot Business Services Division Justice of Peace - Precinct 4 - Office Supplies - PO 2013001533	$ 318.23
				$ 1,118.92
07/15/2013	160333	209360 7/15/2013	Gregg, Alice SPU Criminal-StateGenAlloc - Travel & Lodging	$ 72.00
07/15/2013	160334	209092 6/17/2013	Greg Miller Auto Repair Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000275	$ 427.50
07/15/2013	160335	209361 7/15/2013	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 52.00
07/15/2013	160336	209402 7/15/2013	Terminix Processing Center SPU-Juvenile Division - Purchased Services - PO 2013000194	$ 50.00
07/15/2013	160337	209250 7/11/2013	HHS Cheer Booster Club Voter Registration - Purchased Services	$ 95.00
07/15/2013	160338	209363 6/30/2013	--- Social Services - Foster Child Allowances	$ 40.00
07/15/2013	160339	209426 7/15/2013	IIA - Brazos Valley Chapter County Auditor - Conferences/Training	$ 40.00
07/15/2013	160340	209364 6/30/2013	--- Social Services - Foster Care Clothing	$ 130.00
07/15/2013	160341	209365 7/15/2013	Ramirez, Carlos Roberto Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 50.00
07/15/2013	160342	209362 7/15/2013	Paul's Wrecker D.A. Forfeiture - Towing	$ 540.00
07/17/2013	160343	209448 7/16/2013	Walker County Federal Credit Union Walker County Credit Union	$ 3,654.06
07/17/2013	160344	209450 7/16/2013	Nationwide Retirement Solutions Nationwide	$ 3,828.50
07/17/2013	160345	209447 7/16/2013	Walker County Payroll Accrued Wages/payroll clearing	$ 399,510.79
07/17/2013	160346	209451 7/16/2013	TG Texas Guaranteed Student Loans	$ 170.00
07/17/2013	160347	209449 7/16/2013	Security Benefit Group Security Benfit-451 Plan	$ 650.00
07/17/2013	160348	209452 7/16/2013	Walker County Flex Account AFLAC Clearing	$ 2,302.08
07/17/2013	200- 071713	209489 7/17/2013	Internal Revenue Service Federal Withholding	$ 56,635.85
			Internal Revenue Service FICA	$ 84,530.26
				$ 141,166.11

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07/17/2013	201- 071713	209496 7/17/2013	--- Child Support	$ 2,054.06
07/18/2013	100- 071813	209275 7/18/2013	Walker County Jurors County Court-at-Law - Jurors	$ 294.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 180.00
			Walker County Jurors Due Local Crime Stoppers	($ 46.00)
			Walker County Jurors Jury -SAAFE House	($ 52.00)
			Walker County Jurors Jury-Senior Center	($ 46.00)
		209276 7/18/2013	Walker County Jurors 12th Judicial District Court - Jurors	$ 50.00
			Walker County Jurors Jury -SAAFE House	($ 10.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 10.00)
			Walker County Jurors Jury-Rita B Huff	($ 20.00)
		209277 7/18/2013	Walker County Jurors Civil - Line 5	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 6.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 15.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 27.00)
			Walker County Jurors Jury-Hospitality House	($ 9.00)
			Walker County Jurors Jury-New Waverly Library	($ 9.00)
			Walker County Jurors Jury-Rita B Huff	($ 18.00)
			Walker County Jurors Jury-Senior Center	($ 24.00)
			Walker County Jurors Justice of Peace - Precinct 1 - Jurors	$ 180.00
				$ 406.00
07/18/2013	160349	209427 7/15/2013	Federal Express Corporation SPU-Juvenile Division - Postage	$ 39.01
07/18/2013	160350	209093 7/2/2013	Pete Johnson Towing Service Sheriff's Office - Towing - PO 2013000335	$ 40.00
07/18/2013	160351	209056 6/30/2013	Lexis-Nexis Commissary Operations - Purchased Services	$ 248.00
07/18/2013	160352	209179 7/8/2013	Rita B Huff Humane Society Jury-Rita B Huff	$ 543.00

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07/18/2013	160353	209540 7/18/2013	Smithey, Royce W SPU-Juvenile Division - Travel & Lodging	$ 328.30
07/18/2013	160354	209094 6/26/2013	Vulcan, Inc. Precinct 2 - Commissioner - Culverts & Signs - PO 2013001463	$ 537.45
07/18/2013	160355	209050 6/12/2013	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 71.00
07/18/2013	160356	209180 7/8/2013	Walker County CPS Board Jury-CPS	$ 182.00
07/18/2013	160357	209541 7/16/2013	Minton, Wanda Elaine Adult Probation - CSCD-Travel & Training	$ 120.91
07/18/2013	160358	209181 7/8/2013	SAAFE House Jury -SAAFE House	$ 269.00
07/18/2013	160359	209095 6/17/2013	Woods Welding, Inc. Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000068	$ 769.85
07/18/2013	160360	209097 6/27/2013	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000269	$ 112.80
		209096 6/25/2013	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000269	$ 131.70
				$ 244.50
07/18/2013	160361	209283 7/3/2013	Bachmeyer, Janell County Facilities - Purchased Services - PO 2013000226	$ 200.00
07/18/2013	160362	209542 7/16/2013	King, Kenneth County Jail - Travel & Lodging	$ 70.00
07/18/2013	160363	209103 7/3/2013	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2013001545	$ 1,798.50
07/18/2013	160364	209444 7/15/2013	Sun Life Financial Combined 911 Dispatch - Disabilty Insurance	$ 54.00
07/18/2013	160365	209051 6/4/2013	West, A Thomson Reuters Business Criminal District Attorney - Dues & Subscriptions	$ 406.25
		209428 7/15/2013	West, A Thomson Reuters Business SPU Criminal-StateGenAlloc - Purchased Services	$ 251.02
				$ 657.27
07/18/2013	160366	209177 7/3/2013	McRae, Clint Sheriff's Office - Travel & Lodging	$ 140.00
07/18/2013	160367	209182 7/8/2013	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 37.00
		209183 7/8/2013	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 943.34
				$ 980.34
07/18/2013	160368	209184 7/8/2013	Senior Center of Walker County Jury-Senior Center	$ 118.00
07/18/2013	160369	209104 7/1/2013	Corrections Software Solutions, LP Adult Probation - Computer Services - PO 2013000034	$ 750.00
			Corrections Software Solutions, LP	$ 2,235.00

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			Pretrial Intervention - Purchased Services - PO 2013000034	
				$ 2,985.00
07/18/2013	160370	209105 7/1/2013	Wal-Mart Community Jail_Inmate Medical CostCtr - Medical Supplies - PO 2013001571	$ 143.28
07/18/2013	160371	209098 6/6/2013	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2013000148	$ 120.00
07/18/2013	160372	209186 7/8/2013	Good Shepherd Mission Jury-Good Shepard Mission	$ 165.00
07/18/2013	160373	209546 7/18/2013	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2013000515	$ 21.90
		209548 7/18/2013	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2013000515	$ 21.90
		209550 7/18/2013	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2013000515	$ 21.90
		209547 7/18/2013	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2013000515	$ 24.50
		209549 7/18/2013	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2013000515	$ 21.90
				$ 112.10
07/18/2013	160374	209429 7/15/2013	LexisNexis Risk Data Management Inc SPU-Juvenile Division - Purchased Services	$ 50.00
07/18/2013	160375	209430 7/15/2013	LexisNexis Risk Data Management Inc SPU Criminal-StateGenAlloc - Purchased Services	$ 30.00
07/18/2013	160376	209052 6/30/2013	Texas Comm On Environmental Quality Due Department of Health	$ 130.00
		209053 6/30/2013	Texas Comm On Environmental Quality Due Department of Health	$ 110.00
				$ 240.00
07/18/2013	160377	209543 7/9/2013	Mynar, Kim Adult Probation - CSCD-Travel & Training	$ 52.55
07/18/2013	160378	209544 7/11/2013	Hunter, Kristin Adult Probation - CSCD-Travel & Training	$ 90.00
07/18/2013	160379	209279 7/3/2013	Office Depot Business Services Division Criminal District Attorney - Office Supplies - PO 2013001564	$ 169.50
		209273 7/12/2013	Office Depot Business Services Division County Jail - Office Supplies - PO 2013001537	$ 179.00
		209269 7/12/2013	Office Depot Business Services Division 12th Judicial District Court - Office Supplies - PO 2013001530	$ 32.94
		209271 7/12/2013	Office Depot Business Services Division 278th Judicial District Court - Office Supplies - PO 2013001563	$ 9.29
		209274 7/12/2013	Office Depot Business Services Division Criminal District Attorney - Office Supplies - PO 2013001564	$ 33.59
		209278 7/1/2013	Office Depot Business Services Division Criminal District Attorney - Office Supplies - PO 2013001564	$ 258.98
		209272	Office Depot Business Services Division	$ 157.35

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		7/12/2013	278th Judicial District Court - Office Supplies - PO 2013001516	
				$ 840.65
07/18/2013	160380	209099 6/25/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 1,476.50
		209100 6/26/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 440.76
				$ 1,917.26
07/18/2013	160381	209054 6/28/2013	Sam Houston State University Court Services - CCP - Contract Services - Probatio	$ 1,833.33
07/18/2013	160382	209101 6/26/2013	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000298	$ 15.00
07/18/2013	160383	209187 7/8/2013	Boys & Girls Club Jury-Boys Girl Organization	$ 305.00
07/18/2013	160384	209188 7/8/2013	C.O.M.E. Center Jury-COME Center	$ 24.00
07/18/2013	160385	209102 6/26/2013	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2013000146	$ 285.00
07/18/2013	160386	209106 6/27/2013	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2013001491	$ 196.65
07/18/2013	160387	209192 7/8/2013	CASA Jury-CASA	$ 161.00
07/18/2013	160388	209193 7/8/2013	New Waverly Public Library Jury-New Waverly Library	$ 152.00
07/18/2013	160389	209055 7/1/2013	MasterFiles, Inc. Walker County EMS - Purchased Services	$ 124.30
07/18/2013	160390	209545 7/18/2013	Hanes, David SPU-Juvenile Division - Travel & Lodging	$ 49.22
07/18/2013	160391	209554 7/18/2013	Garner, Cindy SPU Criminal-StateGenAlloc - Travel & Lodging	$ 72.00
07/18/2013	160392	209060 6/28/2013	Hardy Law Firm, PC 278th Judicial District Court - Attorneys	$ 600.00
		209058 6/27/2013	Hardy Law Firm, PC 278th Judicial District Court - Attorneys	$ 400.00
		209059 6/27/2013	Hardy Law Firm, PC 278th Judicial District Court - Attorneys	$ 400.00
		209061 6/28/2013	Hardy Law Firm, PC 278th Judicial District Court - Attorneys	$ 400.00
				$ 1,800.00
07/18/2013	160393	209431 7/15/2013	City of Palestine SPU-Juvenile Division - Water	$ 81.37
07/18/2013	160394	209194 7/8/2013	Hospitality House Jury-Hospitality House	$ 21.00
07/18/2013	160395	209551 7/12/2013	Knight, Robert J. Criminal District Attorney - Trust-Leose Funds	$ 175.00
07/18/2013	160396	209107	American Tire Distributors, Inc.	$ 600.42

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		7/1/2013	Walker County EMS - Repairs - Vehicles & Trucks - PO 2013001554	
		209108 7/2/2013	American Tire Distributors, Inc. Walker County EMS - Repairs - Vehicles & Trucks - PO 2013001554	$ 1,200.84
				$ 1,801.26
07/18/2013	160397	209552 7/18/2013	Edwards, Mark SPU-Juvenile Division - Travel & Lodging	$ 70.06
07/18/2013	160398	209473 7/16/2013	Texas Department of Public Safety Pending Litigation	$ 565.25
07/18/2013	160399	209204 7/8/2013	Huntsville Community Theatre Jury - Community Theatre	$ 32.00
07/18/2013	160400	209206 7/8/2013	Walker County Historical Commission Jury - Gibbs Powell House	$ 8.00
07/18/2013	160401	209205 7/8/2013	Habitat for Humanity Jury - Habitat for Humanity	$ 17.00
07/18/2013	160402	209109 6/26/2013	BNT Services, LLC Precinct 4 - Commissioner - Professional Services - PO 2013001488	$ 1,335.00
07/18/2013	160403	209062 6/28/2013	Mark R. Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 250.00
		209063 6/28/2013	Mark R. Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 250.00
				$ 500.00
07/18/2013	160404	209110 6/18/2013	Lighthouse for the Blind Ft. Worth Substance Abuse Services - Contract Services - Probatio - PO 2013001395	$ 952.08
		209111 6/27/2013	Lighthouse for the Blind Ft. Worth Substance Abuse Services - Contract Services - Probatio - PO 2013001395	$ 199.16
				$ 1,151.24
07/18/2013	160405	209064 6/28/2013	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 400.00
07/18/2013	160406	209284 7/1/2013	Ashworth, Laura County Facilities - Purchased Services - PO 2013000416	$ 200.00
07/18/2013	160407	209285 7/1/2013	Hooks, Ashlyn Precinct 2 - Commissioner - Purchased Services - PO 2013000039	$ 200.00
07/18/2013	160408	209432 7/15/2013	Hill, Stacy R. SPU Criminal-StateGenAlloc - Purchased Services	$ 804.00
07/18/2013	160409	209286 7/10/2013	Smith, Luciann Precinct 3 - Commissioner - Purchased Services - PO 2013000589	$ 200.00
07/18/2013	160410	209553 7/11/2013	Rhodes, Kayla Marie DSHS AgriLife Grant - Grant Expenditures	$ 40.00
07/22/2013	160411	209453 7/2/2013	A-1 Tire Repair Service Precinct 1 - Commissioner - Base Material - PO 2013000056	$ 546.00
		209456	A-1 Tire Repair Service	$ 49.95

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		7/9/2013	Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000040	
		209454 7/10/2013	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000056	$ 75.00
		209455 7/8/2013	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000040	$ 34.00
		209457 7/10/2013	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000172	$ 69.00
				$ 773.95
07/22/2013	160412	209155 6/24/2013	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000035	$ 18.98
		209157 6/24/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 2.27
		209294 7/2/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 28.95
		209295 7/3/2013	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2013000286	$ 64.56
			NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2013000286	$ 60.70
			NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 4.75
		209708 7/9/2013	NAPA Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000065	$ 78.20
		209296 7/11/2013	NAPA Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000065	$ 85.74
		209709 7/11/2013	NAPA Auto Parts Precinct 1 - Commissioner - Repairs - Equipment	($ 85.74)
		209292 7/2/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 60.00
		209293 7/2/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 2.18
		209291 7/9/2013	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000094	$ 30.40
		209290 7/2/2013	NAPA Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2013000094	$ 29.88
		209707 7/9/2013	NAPA Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000065	$ 7.54
				$ 388.41
07/22/2013	160413	209210	Cleveland Asphalt	$ 3,969.25

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		6/25/2013	Precinct 1 - Commissioner - Road Material - Paving - PO 2013001264	
		209211 6/26/2013	Cleveland Asphalt Precinct 1 - Commissioner - Road Material - Paving - PO 2013001264	$ 11,655.10
				$ 15,624.35
07/22/2013	160414	209329 7/12/2013	Entenmann-Rovin Company Adult Probation - Office Supplies - PO 2013001370	$ 96.25
07/22/2013	160415	209218 7/11/2013	Federal Express Corporation SPU/Civil Division - Postage	$ 17.53
07/22/2013	160416	209316 7/11/2013	Hardy Petroleum Company Precinct 1 - Commissioner - Fuel & Oil - PO 2013000388	$ 89.46
		209318 7/8/2013	Hardy Petroleum Company Precinct 2 - Commissioner - Fuel & Oil - PO 2013001547	$ 1,365.00
		209317 7/10/2013	Hardy Petroleum Company Precinct 1 - Commissioner - Fuel & Oil - PO 2013000295	$ 7,053.15
				$ 8,507.61
07/22/2013	160417	209319 7/5/2013	Huntsville Truck & Tractor, Inc Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000257	$ 134.89
07/22/2013	160418	209330 7/1/2013	ICS Jail Supplies Inc. Commissary Operations - Supplies - Inmates - PO 2013001558	$ 502.80
07/22/2013	160419	209320 6/11/2013	Pete Johnson Towing Service Precinct 1 - Commissioner - Towing - PO 2013000114	$ 125.00
		209323 6/10/2013	Pete Johnson Towing Service Walker County EMS - Towing - PO 2013000020	$ 40.00
		209322 6/11/2013	Pete Johnson Towing Service Precinct 1 - Commissioner - Towing - PO 2013000114	$ 125.00
		209388 7/15/2013	Pete Johnson Towing Service Precinct 2 - Commissioner - Towing - PO 2013000098	$ 285.00
		209321 6/11/2013	Pete Johnson Towing Service Precinct 1 - Commissioner - Towing - PO 2013000114	$ 125.00
				$ 700.00
07/22/2013	160420	209197 6/19/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 1,437.28
		209201 7/2/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 1,417.68
		209208 6/19/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 683.44
		209200 6/26/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 274.68
		209196 6/28/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 4,018.77
		209209	Pavers Supply Company	$ 1,032.64

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		7/2/2013	Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	
		209438 7/8/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 3,475.97
		209195 6/25/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013001573	$ 2,109.82
		209199 6/25/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 819.00
		209207 6/28/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 352.55
		209437 7/3/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 732.17
		209435 7/9/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 4,267.83
		209198 6/21/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 1,777.18
		209202 6/26/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 455.45
		209203 6/27/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 350.74
		209436 7/9/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 3,167.79
				$ 26,372.99
07/22/2013	160421	209140 6/27/2013	RB Everett & Co Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000266	$ 834.33
		209142 6/27/2013	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2013000214	$ 116.28
		209141 6/27/2013	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2013000214	$ 178.82
				$ 1,129.43
07/22/2013	160422	209331 7/12/2013	Chalk's Truck Parts, Inc. General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2013001503	$ 1,350.00
		209332 7/12/2013	Chalk's Truck Parts, Inc. General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2013001494	$ 3,555.00
				$ 4,905.00
07/22/2013	160423	209163 7/1/2013	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000048	$ 16.60

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		209306 7/1/2013	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000120	$ 699.88
		209302 7/1/2013	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000120	$ 4.43
		209304 7/3/2013	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2013000120	$ 93.08
		209310 7/8/2013	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000164	$ 53.69
		209315 7/9/2013	Reliable Auto Parts County Jail - Operating Supplies - PO 2013000240	$ 5.68
		209313 7/10/2013	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000164	$ 650.00
		209314 7/10/2013	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2013000164	$ 2.99
		209158 6/28/2013	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000164	$ 31.92
		209309 7/8/2013	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000048	$ 87.50
		209312 7/9/2013	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000164	$ 41.89
		209307 7/11/2013	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000120	$ 18.90
		209308 7/12/2013	Reliable Auto Parts General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2013000215	$ 129.95
		209164 6/26/2013	Reliable Auto Parts General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2013000215	$ 5.87
		209159 6/29/2013	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000164	$ 11.93
		209303 7/3/2013	Reliable Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000331	$ 87.85
		209311 7/8/2013	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000164	$ 29.91
		209305 7/9/2013	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000120	$ 8.97
				$ 1,981.04

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07/22/2013	160424	209460 7/16/2013	Ringo Tire & Service Center Planning&Development - Repairs - Vehicles & Trucks - PO 2013000364	$ 58.81
		209459 7/8/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 40.00
		209458 7/16/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 15.00
				$ 113.81
07/22/2013	160425	209144 6/11/2013	S & S Pipe and Supply, Inc Precinct 4 - Commissioner - Culverts & Signs - PO 2013000270	$ 1,935.00
		209143 6/24/2013	S & S Pipe and Supply, Inc Precinct 2 - Commissioner - Culverts & Signs - PO 2013000107	$ 585.00
				$ 2,520.00
07/22/2013	160426	209178 6/30/2013	Austin White Lime Precinct 1 - Commissioner - Special Allocation-Roads - PO 2013001480	$ 21,946.79
07/22/2013	160427	209392 7/15/2013	Security Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2013000230	$ 121.00
		209390 7/15/2013	Security Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2013000230	$ 180.00
				$ 301.00
07/22/2013	160428	209384 7/3/2013	Travis County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 70.00
07/22/2013	160429	209333 7/2/2013	Vulcan, Inc. Precinct 2 - Commissioner - Culverts & Signs - PO 2013001463	$ 140.20
07/22/2013	160430	209112 7/13/2013	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2013000012	$ 121.35
07/22/2013	160431	209336 7/1/2013	Southern Computer Warehouse Collections-County Treasurer - Office Supplies - PO 2013001551	$ 87.79
		209335 7/1/2013	Southern Computer Warehouse Collections-County Treasurer - Office Supplies - PO 2013001551	$ 72.01
		209334 7/1/2013	Southern Computer Warehouse Collections-County Treasurer - Office Supplies - PO 2013001551	$ 369.95
				$ 529.75
07/22/2013	160432	209337 7/12/2013	Anderson Bros Paint & Body Walker County EMS - Vehicles - PO 2013001460	$ 3,395.00
07/22/2013	160433	209396 7/10/2013	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2013001431	$ 95.88
		209324 7/3/2013	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2013001549	$ 90.06
		209338 7/10/2013	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2013001549	$ 7.99
				$ 193.93

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07/22/2013	160434	209145 6/26/2013	Performance Truck Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000047	$ 133.13
		209325 7/11/2013	Performance Truck Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000173	$ 208.37
				$ 341.50
07/22/2013	160435	209146 7/10/2013	Ample Computer Services, Inc. SPU Criminal-StateGenAlloc - Purchased Services - PO 2013000206	$ 164.95
		209147 7/10/2013	Ample Computer Services, Inc. SPU Criminal-StateGenAlloc - Purchased Services - PO 2013000206	$ 70.00
		209148 7/10/2013	Ample Computer Services, Inc. SPU Criminal-StateGenAlloc - Purchased Services - PO 2013000206	$ 105.00
				$ 339.95
07/22/2013	160436	209339 7/2/2013	Chief Supply, Inc. Constable - Precinct 2 - Uniforms - PO 2013001466	$ 141.86
07/22/2013	160437	209340 7/12/2013	Scott Communications, Inc. DSHS AgriLife Grant - Grant Expenditures - PO 2013001438	$ 145.00
07/22/2013	160438	209113 6/18/2013	CDW Government Inc Homeland Security Grant 2012 - Homeland Security Grant Exp. - PO 2013001367	$ 522.52
07/22/2013	160439	209114 6/26/2013	Wal-Mart Community DSHS AgriLife Grant - Grant Expenditures - PO 2013001555	$ 30.82
07/22/2013	160440	209397 7/15/2013	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2013000148	$ 155.00
07/22/2013	160441	209068 7/9/2013	Tyler Technologies, Inc. General Projects - Financial System Replacement - PO 2013000599	$ 6,195.41
		209071 6/30/2013	Tyler Technologies, Inc. General Projects - Financial System Replacement - PO 2013000599	$ 600.00
		207761 5/14/2013	Tyler Technologies, Inc. General Projects - Financial System Replacement - PO 2013000599	$ 8,276.89
		209069 7/9/2013	Tyler Technologies, Inc. General Projects - Financial System Replacement - PO 2013000599	$ 7,961.57
		209070 6/27/2013	Tyler Technologies, Inc. General Projects - Financial System Replacement - PO 2013000599	$ 1,200.00
				$ 24,233.87
07/22/2013	160442	209236 7/11/2013	LexisNexis Risk Data Management Inc Collections-County Treasurer - Purchased Services	$ 472.30
			LexisNexis Risk Data Management Inc District Clerk - Purchased Services	$ 0.35

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			LexisNexis Risk Data Management Inc Justice of Peace - Precinct 1 - Purchased Services	$ 45.00
				$ 517.65
07/22/2013	160443	209326 7/9/2013	Wiesner Inc. - Huntsville Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000051	$ 72.61
07/22/2013	160444	209115 6/14/2013	Advanced Graphics General - Road & Bridge - Culverts & Signs - PO 2013001443	$ 1,259.79
07/22/2013	160445	209237 7/1/2013	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 10.00
		209238 7/1/2013	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 375.00
				$ 385.00
07/22/2013	160446	209116 6/27/2013	TDCJ/Texas Correctional Industries Juvenile Probation Support - Office Supplies - PO 2013001329	$ 7.78
07/22/2013	160447	209398 7/9/2013	Huntsville Pet Clinic Sheriff's Office - Canine/CanineSupplies/Services - PO 2013000327	$ 43.52
07/22/2013	160448	209239 7/11/2013	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 744.00
07/22/2013	160449	208266 6/6/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013001123	$ 2,732.39
		208268 6/11/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013001123	$ 159.02
		208294 6/13/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013001123	$ 3,567.86
		209470 7/15/2013	Ben E. Keith Foods County Jail - Inmate Food	($ 176.32)
		209471 7/15/2013	Ben E. Keith Foods County Jail - Inmate Food	($ 1.48)
		208267 6/7/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013001123	$ 90.12
		209472 7/15/2013	Ben E. Keith Foods County Jail - Inmate Food	($ 103.25)
				$ 6,268.34
07/22/2013	160450	209327 7/2/2013	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000298	$ 311.91
07/22/2013	160451	209341 7/12/2013	Tech Depot Constable - Precinct 3 - Office Supplies - PO 2013001531	$ 118.70
		209117 6/7/2013	Tech Depot Constables Central - Office Supplies - PO 2013001446	$ 118.70
				$ 237.40
07/22/2013	160452	209241 7/3/2013	Coca Cola Enterprises Inc Commissary Operations - Vending Machines	$ 509.65
		209240 7/11/2013	Coca Cola Enterprises Inc Commissary Operations - Vending Machines	$ 473.20

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				$ 982.85
07/22/2013	160453	209463 7/16/2013	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2013000292	$ 5,766.37
07/22/2013	160454	209219 7/11/2013	Stephen A. Thorne, Ph.D., Inc. SPU/Civil Division - Expert Witness	$ 862.50
07/22/2013	160455	209259 7/9/2013	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 88.40
07/22/2013	160456	209243 7/11/2013	Lindsey, Rhonda B. TJPC-A-94-236 - Detention-Juvenile	$ 380.84
07/22/2013	160457	209245 7/11/2013	Alere Toxicology Service, Inc. Juvenile Probation Support - Detention-Juvenile	$ 40.00
07/22/2013	160458	209386 7/15/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 0.70
		209387 7/15/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 29.02
		209393 7/15/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 40.16
		209394 7/3/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 40.00
		209395 7/3/2013	Perdue Brandon Fielder Collins & Mott LLP DistrictClk dueSecretaryState	$ 55.00
		209391 7/15/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 10.04
		209389 7/15/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 20.08
				$ 195.00
07/22/2013	160459	209230 7/9/2013	--- Walker County EMS - Refunds	$ 937.08
07/22/2013	160460	209415 7/3/2013	Tom Green County Constable, Pct 3 District Clerk - Fees of Office/Chg for Service	$ 65.00
07/22/2013	160461	209221 7/11/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 611.05
		209226 7/11/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 213.40
		209227 7/11/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 213.80
		209222 7/11/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 223.15
		209223 7/11/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 761.95
		209228 7/11/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 686.55
		209220 7/11/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 929.45
		209225 7/11/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 850.15

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		209224 7/11/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 1,017.35
		209229 7/11/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 194.20
				$ 5,701.05
07/22/2013	160462	209251 7/9/2013	--- Walker County EMS - Refunds	$ 89.21
07/22/2013	160463	209176 7/1/2013	P2 Emulsions Precinct 3 - Commissioner - Road Material - Paving - PO 2013001311	$ 14,769.12
07/22/2013	160464	209342 7/12/2013	Goldstar Products, Inc. Precinct 3 - Commissioner - Operating Supplies - PO 2013001526	$ 1,049.91
07/22/2013	160465	209400 7/15/2013	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2013000014	$ 17.00
		209399 7/15/2013	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2013000014	$ 17.00
				$ 34.00
07/22/2013	160466	209433 7/3/2013	TAC Risk Management Pool Centralized Costs - Insurance & Bonds - PO 2013001589	$ 55,166.00
		209434 7/3/2013	TAC Risk Management Pool Adult Probation - Insurance & Bonds - PO 2013001589	$ 625.00
				$ 55,791.00
07/22/2013	160467	209401 7/3/2013	Ron's Laser Service 12th Judicial District Court - Repairs & Maint - Office Equ - PO 2013001552	$ 95.00
07/22/2013	160468	209185 7/1/2013	Kuykendall, Danny Precinct 3 - Commissioner - Purchased Services - PO 2013001374	$ 10,770.00
07/22/2013	160469	209244 7/11/2013	Susan A. Waldrip Court Reporting Courts-Central Costs - TDCJ Trial Related Costs	$ 285.00
07/22/2013	160470	209248 7/2/2013	Montgomery County Centralized Costs - Autopsies	$ 1,800.00
		209249 7/11/2013	Montgomery County Centralized Costs - Autopsies	$ 1,873.00
		209246 7/11/2013	Montgomery County Centralized Costs - Autopsies	$ 1,800.00
		209247 7/11/2013	Montgomery County Centralized Costs - Autopsies	$ 1,800.00
				$ 7,273.00
07/22/2013	160471	209328 7/2/2013	Don Yates, Inc. WeighStationUtilities Services - Purchased Services - PO 2013001242	$ 325.00
07/22/2013	160472	209261 7/10/2013	Texas Parks & Wildlife Justice of Peace - Precinct 2 - Due Parks & Wildlife	$ 88.40
07/22/2013	160473	209461	Buell Sanitation Services, LLC	$ 132.00

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		7/1/2013	Precinct 2 - Commissioner - Water - PO 2013001527	
07/22/2013	160474	209118 6/18/2013	Wilton's OfficeWorks Justice of Peace - Precinct 3 - Operating Supplies - PO 2013001479	$ 61.56
07/22/2013	160475	209344 7/3/2013	Able's Sporting, Inc. D.A. Forfeiture - Operating Supplies - PO 2013001553	$ 178.38
07/22/2013	160476	209343 7/12/2013	Laerdal Medical Corporation Walker County EMS - Conferences/Training - PO 2013001524	$ 3,755.25
07/22/2013	160477	209231 7/9/2013	--- Walker County EMS - Refunds	$ 369.62
07/22/2013	160478	209232 7/9/2013	--- EMS Transfer - Refunds	$ 5.64
07/22/2013	160479	209233 7/9/2013	--- Walker County EMS - Refunds	$ 84.31
07/22/2013	160480	209234 7/9/2013	--- Walker County EMS - Refunds	$ 5.00
07/22/2013	160481	209474 7/17/2013	Trinity ESC Precinct 1 - Commissioner - Road Material - Paving - PO 2013001626	$ 7,375.47
		209475 7/17/2013	Trinity ESC Precinct 1 - Commissioner - Road Material - Paving - PO 2013001626	$ 7,430.68
		209476 7/17/2013	Trinity ESC Precinct 1 - Commissioner - Road Material - Paving - PO 2013001626	$ 2,377.40
				$ 17,183.55
07/22/2013	160482	209585 7/18/2013	Delaney, John Courts-Central Costs - TDCJ Trial Related Costs	$ 72.32
07/24/2013	157079	201525 7/24/2013	--- Social Services - Foster Child Allowances	($ 40.00)
07/24/2013	157611	202880 7/24/2013	--- Social Services - Foster Child Allowances	($ 40.00)
		202869 7/24/2013	--- Social Services - Foster Child Allowances	($ 40.00)
				($ 80.00)
07/24/2013	159492	207368 7/24/2013	Angelina College Criminal District Attorney - Trust-Leose Funds	($ 125.00)
07/24/2013	160247	208106 7/24/2013	Chitwood, Kenneth Sheriff's Office - Travel & Lodging	($ 90.00)
07/24/2013	160309	208107 7/24/2013	Christ, Kenda Sheriff's Office - Travel & Lodging	($ 90.00)
07/25/2013	160483	209730 7/22/2013	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000025	$ 30.00
		209729 7/22/2013	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000025	$ 15.00
				$ 45.00

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07/25/2013	160484	209853 7/24/2013	Martin-Bracewell, Jade Adult Probation - CSCD-Travel & Training	$ 28.82
07/25/2013	160485	209624 7/18/2013	Texas District and County Attorneys Assc SPU/Civil Division - Dues & Subscriptions	$ 850.00
		209711 7/22/2013	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 100.00
		209713 7/22/2013	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 350.00
		209854 7/24/2013	Texas District and County Attorneys Assc SPU-Juvenile Division - Conferences/Training	$ 350.00
		209855 7/24/2013	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 100.00
		209625 7/18/2013	Texas District and County Attorneys Assc SPU/Civil Division - Conferences/Training	$ 5,250.00
		209712 7/22/2013	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 100.00
		209714 7/22/2013	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 350.00
		209710 7/22/2013	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 350.00
		209837 7/24/2013	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 350.00
		209856 7/24/2013	Texas District and County Attorneys Assc SPU-Juvenile Division - Conferences/Training	$ 100.00
				$ 8,250.00
07/25/2013	160486	209716 7/18/2013	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
07/25/2013	160487	209815 7/12/2013	Huntsville Independent School District AP - HISD	$ 75.00
07/25/2013	160488	209403 7/15/2013	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 818.13
07/25/2013	160489	209573 7/18/2013	Huntsville Truck & Tractor, Inc Litter Control General Fund - Repairs - Equipment - PO 2013001432	$ 83.81
07/25/2013	160490	209465 7/8/2013	Madison County Treasurer Adult Probation - Communication	$ 21.87
07/25/2013	160491	209467 7/1/2013	Ringo Tire & Service Center County Facilities - Repairs - Vehicles & Trucks	$ 14.50
		209468 7/10/2013	Ringo Tire & Service Center County Facilities - Repairs - Vehicles & Trucks	$ 14.50
		209466 7/16/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
				$ 43.50
07/25/2013	160492	209600	Brookshire Bros	$ 36.44

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		7/18/2013	Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2013000903	
07/25/2013	160493	209843 7/5/2013	Shell Oil Co. County Jail - Fuel & Oil - PO 2013000241	$ 10.42
07/25/2013	160494	209574 7/18/2013	PraxAir Distribution, Inc Precinct 3 - Commissioner - Operating Supplies - PO 2013001424	$ 20.85
		209575 7/18/2013	PraxAir Distribution, Inc Precinct 3 - Commissioner - Operating Supplies - PO 2013001424	$ 64.55
		209578 7/18/2013	PraxAir Distribution, Inc Precinct 1 - Commissioner - Operating Supplies - PO 2013001423	$ 14.23
				$ 99.63
07/25/2013	160495	209626 7/17/2013	Weeks, David P. Hot Check - Travel & Lodging	$ 152.00
07/25/2013	160496	209497 7/10/2013	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
		209498 7/10/2013	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
				$ 350.00
07/25/2013	160497	209599 7/17/2013	Saumell, Jill R. Juvenile Probation Support - Travel & Lodging	$ 128.00
07/25/2013	160498	209838 7/19/2013	US Postmaster Centralized Costs - Postage	$ 100.00
07/25/2013	160499	209499 7/11/2013	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
07/25/2013	160500	209505 7/11/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 255.00
		209501 7/17/2013	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 150.00
		209502 7/8/2013	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		209503 7/8/2013	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 250.00
		209506 7/11/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		209504 7/8/2013	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 250.00
		209507 7/11/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 255.00
		209500 7/17/2013	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
				$ 2,210.00
07/25/2013	160501	209858 7/18/2013	Rerich, Kimberly County Auditor - Travel & Lodging	$ 58.38
07/25/2013	160502	209628	DeBottis, Gina	$ 114.00

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		7/18/2013	SPU Criminal-StateGenAlloc - Travel & Lodging	
07/25/2013	160503	209727 7/22/2013	West, A Thomson Reuters Business SPU/Civil Division - Purchased Services	$ 216.00
		209404 7/1/2013	West, A Thomson Reuters Business Criminal District Attorney - Dues & Subscriptions	$ 645.18
		209721 7/1/2013	West, A Thomson Reuters Business Adult Probation - Professional Services	$ 61.94
		209724 7/1/2013	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 902.64
		209725 7/1/2013	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 209.58
		209728 7/22/2013	West, A Thomson Reuters Business SPU-Juvenile Division - Purchased Services	$ 83.68
				$ 2,119.02
07/25/2013	160504	209865 7/24/2013	Verizon Wireless Commissioner's Court - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 1 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 2 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 3 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 4 - Communication-Air Cards	$ 75.98
			Verizon Wireless County Auditor - Communication-Air Cards	$ 37.99
			Verizon Wireless County Facilities - Communication-Air Cards	$ 75.98
			Verizon Wireless County Judge - Communication-Air Cards	$ 37.99
			Verizon Wireless DSHS AgriLife Grant - Grant Expenditures	$ 113.97
			Verizon Wireless Emergency Operations - Communication-Air Cards	$ 37.99
			Verizon Wireless HGAC EnvironmentalGrant - Communication-Air Cards	$ 37.99
			Verizon Wireless Homeland Security Grant 2012 - Homeland Security Grant Exp.	$ 37.99
			Verizon Wireless IT Operations -County Judge - Communication-Air Cards	$ 75.98
			Verizon Wireless Planning&Development - Communication-Air Cards	$ 37.99
			Verizon Wireless Purchasing - Communication-Air Cards	$ 29.63
			Verizon Wireless Sheriff's Office - Communication-Air Cards	$ 1,060.65
			Verizon Wireless	$ 37.99

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			SPU/Civil Division - Communication-Air Cards	
			Verizon Wireless Veteran's Service - Communication-Air Cards	$ 29.63
			Verizon Wireless Walker County EMS - Communication-Air Cards	$ 493.91
				$ 2,373.62
07/25/2013	160505	209406 7/8/2013	Gulf Coast Trades Center Commitment Reduction - Grant C - Grant Expenditures	$ 65.00
		209405 7/15/2013	Gulf Coast Trades Center Commitment Reduction - Grant C - Grant Expenditures	$ 2,885.10
				$ 2,950.10
07/25/2013	160506	209839 7/24/2013	Brionez Jr., Israel SPU Criminal-StateGenAlloc - Travel & Lodging	$ 76.00
07/25/2013	160507	209706 7/6/2013	AT&T Long Distance A/P - Other Payables	$ 1,457.11
			AT&T Long Distance Centralized Costs - Communication	$ 43.98
			AT&T Long Distance SPU Criminal-StateGenAlloc - Long Distance	$ 17.15
			AT&T Long Distance WeighStationUtilities Services - Long Distance	$ 0.55
				$ 1,518.79
07/25/2013	160508	209717 7/18/2013	Texas Association of Counties HEBP ERRP - Group Insurance	$ 825.70
			Texas Association of Counties HEBP Health Insurance	$ 50,444.08
				$ 51,269.78
07/25/2013	160509	209860 7/18/2013	Texas District Court Alliance District Clerk - Conferences/Training	$ 60.00
07/25/2013	160510	209407 7/15/2013	Rockdale Regional Juvenile Justice Center Commitment Reduction - Grant C - Grant Expenditures	$ 2,940.00
07/25/2013	160511	209408 7/8/2013	Sam Houston State University Court Services - CCP - Contract Services - Probatio	$ 1,833.33
07/25/2013	160512	209508 7/8/2013	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 69.90
		209509 7/8/2013	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 311.25
		209511 7/8/2013	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 581.25
		209513 7/9/2013	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 303.00
		209510 7/8/2013	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 161.70
		209514 7/8/2013	Davis, Durham & Haggard 12th Judicial District Court - Attorneys	$ 544.92
		209512	Davis, Durham & Haggard	$ 415.91

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		7/9/2013	278th Judicial District Court - Attorneys_CPS Cases	
				$ 2,387.93
07/25/2013	160513	209582 7/18/2013	Huntsville Steel & Fabrication, Inc. Homeland Security Grant 2012 - Homeland Security Grant Exp. - PO 2013001459	$ 300.00
07/25/2013	160514	209644 7/17/2013	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
07/25/2013	160515	209516 7/12/2013	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
		209518 7/12/2013	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
		209517 7/12/2013	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
				$ 750.00
07/25/2013	160516	209862 7/23/2013	Government Finance Officers Assoc. of TX County Auditor - Dues & Subscriptions	$ 80.00
07/25/2013	160517	209840 7/24/2013	Sion, Rodney County Auditor - Travel & Lodging	$ 152.67
07/25/2013	160518	209409 7/15/2013	Life Enrichment Counseling Center TJPC-A-94-236 - Detention-Juvenile	$ 300.00
		209410 7/15/2013	Life Enrichment Counseling Center TJPC-A-94-236 - Detention-Juvenile	$ 300.00
		209411 7/15/2013	Life Enrichment Counseling Center TJPC-A-94-236 - Detention-Juvenile	$ 300.00
				$ 900.00
07/25/2013	160519	209726 7/1/2013	Texas Department of State Health Services County Clerk - Contract Services - DSHS	$ 133.59
07/25/2013	160520	209723 7/19/2013	Aflac AFLAC	$ 10,626.54
			Aflac Centralized Costs - Abra/Usl Rounding	$ 0.10
				$ 10,626.64
07/25/2013	160521	209462 7/12/2013	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 88.40
07/25/2013	160522	209519 7/8/2013	Hardy Law Firm, PC 12th Judicial District Court - Attorneys	$ 400.00
07/25/2013	160523	209836 7/24/2013	Professional Ambulance Sales & Serv Walker County EMS - Vehicles - PO 2013000759	$ 131,612.50
07/25/2013	160524	209412 7/3/2013	Connell, Joseph Homeland Security Grant 2011 - Grant Expenditures	$ 500.00
07/25/2013	160525	209841 7/19/2013	NEOPOST INC. POSTAGE-ON-CALL Centralized Costs - Postage	$ 14,000.00
07/25/2013	160526	209885 7/10/2013	Esparza, Michele Courts-Central Costs - Trial Costs - TDCJ Related	$ 13,557.41
07/25/2013	160527	209886 7/11/2013	Bruchez, Goss, Thornton, Meronoff, & Hawthorne P.C Courts-Central Costs - Trial Costs - TDCJ Related	$ 3,790.94

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		209887 7/11/2013	Bruchez, Goss, Thornton, Meronoff, & Hawthorne P.C Courts-Central Costs - Trial Costs - TDCJ Related	$ 3,790.93
				$ 7,581.87
07/25/2013	160528	209842 7/24/2013	Jones, Jana SPU-Juvenile Division - Travel & Lodging	$ 173.46
07/25/2013	160529	209583 7/18/2013	Mustang Cat Combined 911 Dispatch - Repairs - Equipment - PO 2013001588	$ 1,029.00
07/25/2013	160530	209720 7/20/2013	Iron Works Health Club Centralized Costs - Abra/Usl Rounding	($ 0.06)
			Iron Works Health Club Ironworks Health Club	$ 945.90
				$ 945.84
07/25/2013	160531	209523 7/16/2013	O'Neill, John P. County Court-at-Law - Attorneys	$ 250.00
		209520 7/12/2013	O'Neill, John P. County Court-at-Law - Attorneys	$ 250.00
		209521 7/12/2013	O'Neill, John P. County Court-at-Law - Attorneys	$ 250.00
		209524 7/11/2013	O'Neill, John P. County Court-at-Law - Attorneys	$ 100.00
		209522 7/12/2013	O'Neill, John P. County Court-at-Law - Attorneys	$ 250.00
				$ 1,100.00
07/25/2013	160532	209525 7/8/2013	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 400.00
07/25/2013	160533	209526 7/8/2013	Bennett Law Office , PC 12th Judicial District Court - Attorneys	$ 400.00
		209531 7/12/2013	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 400.00
		209532 7/12/2013	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 400.00
		209527 7/12/2013	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
		209530 7/12/2013	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 400.00
		209528 7/10/2013	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
		209529 7/12/2013	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 400.00
				$ 2,500.00
07/25/2013	160534	209718 7/20/2013	United Healthcare Senior Supplement Centralized Costs - Group Insurance	$ 2,320.23
07/25/2013	160535	209719 7/22/2013	United Healthcare Medicare RX Centralized Costs - Group Insurance	$ 2,039.29
07/25/2013	160536	209645 7/17/2013	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40

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07/25/2013	160537	209835 7/23/2013	Ashworth, Laura Justice of Peace - Precinct 3 - Travel & Lodging	$ 90.00
07/25/2013	160538	209834 7/17/2013	CDCAT Treasurer County Clerk - Dues & Subscriptions	$ 95.00
07/25/2013	160539	209414 7/15/2013	Zavala, Eduardo 12th Judicial District Court - Professional Services	$ 330.00
		209413 7/15/2013	Zavala, Eduardo 12th Judicial District Court - Professional Services	$ 330.00
				$ 660.00
07/25/2013	160540	209631 7/16/2013	Johnston, Carol County Treasurer - Travel & Lodging	$ 33.90
		209630 7/15/2013	Johnston, Carol County Treasurer - Travel & Lodging	$ 36.16
				$ 70.06
07/25/2013	160541	209535 7/12/2013	The Law Office of John C Hafley, PLLC County Court-at-Law - Attorneys	$ 175.00
		209536 7/12/2013	The Law Office of John C Hafley, PLLC County Court-at-Law - Attorneys	$ 175.00
		209533 7/5/2013	The Law Office of John C Hafley, PLLC 278th Judicial District Court - Attorneys	$ 150.00
		209534 7/10/2013	The Law Office of John C Hafley, PLLC 278th Judicial District Court - Attorneys_CPS Cases	$ 2,524.60
				$ 3,024.60
07/25/2013	160542	209888 7/8/2013	Law Office of Lane D Thibodeaux Courts-Central Costs - Trial Costs - TDCJ Related	$ 27,628.43
07/25/2013	160543	209539 7/11/2013	Gerald L Black Jr. Attorney at Law County Court-at-Law - Attorneys	$ 116.66
		209537 7/11/2013	Gerald L Black Jr. Attorney at Law County Court-at-Law - Attorneys	$ 116.67
		209538 7/11/2013	Gerald L Black Jr. Attorney at Law County Court-at-Law - Attorneys	$ 116.67
				$ 350.00
07/25/2013	160544	209722 7/19/2013	Wage Works Centralized Costs - Purchased Services	$ 210.00
07/25/2013	160545	209469 7/9/2013	McCoy, Cassandra 278th Judicial District Court - Professional Services	$ 250.00
07/25/2013	160546	209715 7/22/2013	Lindsey, Britt SPU/Civil Division - Postage	$ 11.25
07/25/2013	160547	209816 7/15/2013	Tynes, Cecily Noel Justice of Peace - Precinct 2 - Overpymt/Refund Due	$ 28.00
07/25/2013	160548	209817 7/23/2013	Kaolin Mushroom Farms Inc. Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 70.00
07/25/2013	160549	209818 7/11/2013	Seale, Granvil Wade Commissary Operations - Sales-Commissary	$ 299.99
07/26/2013	200- 072613	209922 7/26/2013	TDCJ-CJAD Centralized Costs - Abra/Usl Rounding	($ 0.10)

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			TDCJ-CJAD CSCD Insurance	$ 3,716.12
				$ 3,716.02
07/29/2013	160550	209587 7/11/2013	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000172	$ 69.00
		209586 7/9/2013	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000056	$ 230.15
		209588 7/15/2013	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000172	$ 10.00
				$ 309.15
07/29/2013	160551	209852 7/12/2013	Standard Coffee Service Company District Clerk - Supplies-Jurors - PO 2013000411	$ 45.36
07/29/2013	160552	209857 7/18/2013	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000035	$ 36.10
07/29/2013	160553	209252 7/12/2013	Thomas Lake Road Volunteer Fire Dept., Inc. Fire Services - Thomas Lake Road Fire Dept	$ 600.00
07/29/2013	160554	209253 7/12/2013	City of Huntsville Fire Services - City of Huntsville	$ 20,541.00
07/29/2013	160555	209254 7/12/2013	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00
07/29/2013	160556	209773 7/23/2013	Federal Express Corporation SPU/Civil Division - Postage	$ 32.15
07/29/2013	160557	209797 7/19/2013	Huntsville Independent School District A/P - Timber Receipts	$ 18,786.46
07/29/2013	160558	209255 7/12/2013	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 759.00
		209256 7/12/2013	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 600.00
				$ 1,359.00
07/29/2013	160559	209861 7/15/2013	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2013000235	$ 62.14
		209859 7/16/2013	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2013000235	$ 44.32
				$ 106.46
07/29/2013	160560	209267 7/12/2013	Nemec & Associates Centralized Costs - Engineering Contract-Nemec	$ 3,861.50
07/29/2013	160561	209257 7/12/2013	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
07/29/2013	160562	209258 7/12/2013	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 600.00
07/29/2013	160563	209798 7/19/2013	New Waverly Independent School District A/P - Timber Receipts	$ 3,020.84
07/29/2013	160564	209799	Richards Independent School District	$ 1,323.36

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		7/19/2013	A/P - Timber Receipts	
07/29/2013	160565	209260 7/12/2013	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	$ 1,000.00
07/29/2013	160566	209262 7/12/2013	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,394.00
07/29/2013	160567	209800 7/19/2013	Trinity Independent School District A/P - Timber Receipts	$ 1,726.05
07/29/2013	160568	209481 7/1/2013	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 0.50
		209484 7/3/2013	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 7.78
		209479 7/10/2013	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 56.01
		209597 7/15/2013	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2013000126	$ 12.07
		209482 7/1/2013	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 24.11
		209485 7/3/2013	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 23.34
		209598 7/16/2013	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2013000126	$ 41.17
		209487 7/17/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 18.05
		209495 7/17/2013	Walker County Hardware HGAC Grant - Grant Expenditures - PO 2013000273	$ 29.49
		209483 7/3/2013	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 25.46
			Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 63.08
		209492 7/9/2013	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2013000053	$ 41.97
		209480 7/11/2013	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 75.44
		209494 7/11/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 49.90
		209591 7/11/2013	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 18.06
		209592 7/12/2013	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 16.97
		209593 7/15/2013	Walker County Hardware County Facilities - Janitorial Supplies - PO 2013000158	$ 35.98
			Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 18.97
		209595	Walker County Hardware	$ 28.99

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		7/16/2013	County Facilities - Operating Supplies - PO 2013000158	
		209477 7/17/2013	Walker County Hardware Walker County EMS - Operating Supplies - PO 2013000024	$ 6.98
		209490 7/17/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 14.97
		209590 7/18/2013	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 9.99
		209596 7/18/2013	Walker County Hardware Sheriff's Office - Operating Supplies - PO 2013000330	$ 43.83
		209493 7/9/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 5.78
		209589 7/10/2013	Walker County Hardware Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000024	$ 9.36
		209594 7/16/2013	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 1.79
		209478 7/17/2013	Walker County Hardware Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000024	$ 8.49
		209486 7/17/2013	Walker County Hardware County Facilities - Repairs - Vehicles & Trucks - PO 2013000158	$ 19.99
		209488 7/17/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 3.99
		209491 7/17/2013	Walker County Hardware Sheriff's Office - Operating Supplies - PO 2013000330	$ 33.20
				$ 745.71
07/29/2013	160569	209264 7/12/2013	Pine Prairie Fire Department Fire Services - Pine Prairie Fire Dept.	$ 600.00
07/29/2013	160570	209752 7/16/2013	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 405.00
		209753 7/15/2013	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 150.00
				$ 555.00
07/29/2013	160571	209263 7/12/2013	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00
07/29/2013	160572	209777 7/23/2013	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		209775 7/23/2013	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
				$ 520.00
07/29/2013	160573	209820 7/17/2013	Montgomery County SPU/Civil Division - Legal/Public Notices	$ 85,000.00
07/29/2013	160574	209819 7/19/2013	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 807.04

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07/29/2013	160575	209265 7/12/2013	Senior Center of Walker County Governmental/Service Contracts - Senior Center	$ 835.00
07/29/2013	160576	209915 7/10/2013	Verizon Wireless Adult Probation - Communication-Cell Phones	$ 217.68
07/29/2013	160577	209779 7/23/2013	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 1,812.50
07/29/2013	160578	209917 7/26/2013	AT&T SPU Criminal-StateGenAlloc - Communication	$ 90.90
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 59.99
			AT&T SPU Criminal-StateGenAlloc - Long Distance	$ 42.04
				$ 192.93
07/29/2013	160579	209918 7/9/2013	AT&T Centralized Costs - Communication	$ 1,757.46
07/29/2013	160580	209919 7/11/2013	AT&T Combined 911 Dispatch - Communication	$ 238.51
07/29/2013	160581	209920 7/9/2013	AT&T Centralized Costs - Communication	$ 1,089.62
07/29/2013	160582	209921 7/11/2013	AT&T Centralized Costs - Data Circuits/Internet	$ 238.51
07/29/2013	160583	209281 7/12/2013	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2013000188	$ 106.00
		209282 7/12/2013	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2013000188	$ 106.00
		209280 7/12/2013	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2013000188	$ 106.00
				$ 318.00
07/29/2013	160584	209782 7/23/2013	LexisNexis Risk Data Management Inc SPU/Civil Division - Purchased Services	$ 50.00
07/29/2013	160585	209767 7/23/2013	McNease Drugs Walker County EMS - Medical Supplies - PO 2013000022	$ 336.80
		209768 7/23/2013	McNease Drugs Walker County EMS - Medical Supplies - PO 2013000022	$ 50.25
				$ 387.05
07/29/2013	160586	209734 7/1/2013	Office Depot Business Services Division County Clerk - Office Supplies - PO 2013001566	$ 1,066.48
		209732 7/2/2013	Office Depot Business Services Division Criminal District Attorney - Office Supplies - PO 2013001584	$ 11.40
		209927 7/15/2013	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2013001513	$ 79.99
		209736 7/22/2013	Office Depot Business Services Division County Clerk - Office Supplies - PO 2013001514	$ 29.90
		209924 7/26/2013	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2013001544	$ 89.97
		209733 7/1/2013	Office Depot Business Services Division Criminal District Attorney - Office Supplies - PO 2013001564	$ 18.68

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		209926 7/15/2013	Office Depot Business Services Division Justice of Peace - Precinct 4 - Office Supplies - PO 2013001619	$ 14.61
		209737 7/22/2013	Office Depot Business Services Division 12th Judicial District Court - Office Supplies - PO 2013001530	$ 36.25
		209739 7/1/2013	Office Depot Business Services Division Collections-County Treasurer - Office Supplies - PO 2013001565	$ 75.88
			Office Depot Business Services Division County Treasurer - Office Supplies - PO 2013001565	$ 254.84
		209925 7/15/2013	Office Depot Business Services Division Justice of Peace - Precinct 4 - Office Supplies - PO 2013001619	$ 57.57
		209751 7/23/2013	Office Depot Business Services Division County Clerk - Office Supplies - PO 2013001514	$ 634.86
		209923 7/26/2013	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2013001544	$ 57.05
		209731 7/1/2013	Office Depot Business Services Division Criminal District Attorney - Office Supplies - PO 2013001584	$ 3.80
		209735 7/1/2013	Office Depot Business Services Division 12th Judicial District Court - Office Supplies - PO 2013001562	$ 240.60
		209738 7/22/2013	Office Depot Business Services Division County Jail - Office Supplies - PO 2013001537	$ 757.72
				$ 3,429.60
07/29/2013	160587	209864 7/9/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 203.95
		209770 7/23/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 125.00
		209771 7/23/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 53.40
		209863 7/4/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 62.10
		209769 7/23/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 62.50
		209772 7/19/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 488.76
				$ 995.71
07/29/2013	160588	209778 7/23/2013	Lone Star Uniforms Walker County EMS - Uniforms - PO 2013001339	$ 302.80
		209781 7/23/2013	Lone Star Uniforms Walker County EMS - Uniforms - PO 2013001339	$ 59.95
		209774 7/23/2013	Lone Star Uniforms Walker County EMS - Uniforms - PO 2013001339	$ 202.75
		209780 7/23/2013	Lone Star Uniforms Walker County EMS - Uniforms - PO 2013001339	$ 159.80
		209776 7/23/2013	Lone Star Uniforms Walker County EMS - Uniforms - PO 2013001339	$ 262.70
		209783 7/23/2013	Lone Star Uniforms Walker County EMS - Uniforms - PO 2013001339	$ 102.90

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		209786 7/23/2013	Lone Star Uniforms Walker County EMS - Uniforms - PO 2013001339	$ 448.65
				$ 1,539.55
07/29/2013	160589	209785 7/23/2013	Angelo Reporting SPU/Civil Division - Court Reporters	$ 229.25
		209784 7/23/2013	Angelo Reporting SPU/Civil Division - Court Reporters	$ 177.15
				$ 406.40
07/29/2013	160590	209755 7/17/2013	Adams, Jonathan Paxton 12th Judicial District Court - Attorneys	$ 400.00
		209754 7/17/2013	Adams, Jonathan Paxton 12th Judicial District Court - Attorneys	$ 400.00
		209757 7/23/2013	Adams, Jonathan Paxton 12th Judicial District Court - Attorneys	$ 400.00
		209756 7/17/2013	Adams, Jonathan Paxton 12th Judicial District Court - Attorneys	$ 400.00
				$ 1,600.00
07/29/2013	160591	209266 7/12/2013	Mahaffey, MD P.A., R. Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 4,400.00
07/29/2013	160592	209795 7/23/2013	Self, MD., David SPU/Civil Division - Expert Witness	$ 2,062.50
		209796 7/23/2013	Self, MD., David SPU/Civil Division - Expert Witness	$ 6,250.00
				$ 8,312.50
07/29/2013	160593	209788 7/23/2013	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,062.60
		209787 7/23/2013	ZA & Associates SPU/Civil Division - Expert Witness	$ 3,125.00
		209789 7/23/2013	ZA & Associates SPU/Civil Division - Expert Witness	$ 6,281.52
		209790 7/23/2013	ZA & Associates SPU/Civil Division - Expert Witness	$ 1,000.00
		209791 7/23/2013	ZA & Associates SPU/Civil Division - Expert Witness	$ 4,328.05
				$ 16,797.17
07/29/2013	160594	209793 7/23/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 577.25
		209794 7/23/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 771.55
		209792 7/23/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 219.05
				$ 1,567.85
07/29/2013	160595	209270 7/12/2013	ESD #2 General Projects - Grant Match/Volunteer Depts	$ 5,000.00
07/29/2013	160596	209759 7/15/2013	Law Office of Patti J Hightower 278th Judicial District Court - Attorneys_CPS Cases	$ 415.00

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		209758 7/15/2013	Law Office of Patti J Hightower 12th Judicial District Court - Attorneys_CPS Cases	$ 562.50
				$ 977.50
07/29/2013	160597	209268 7/12/2013	Ernst, Ervin G. Centralized Costs - Parking Lot Rental	$ 400.00
07/29/2013	160598	209765 7/10/2013	The Law Office of Nicholas C. Beaty 12th Judicial District Court - Attorneys	$ 200.00
		209766 7/10/2013	The Law Office of Nicholas C. Beaty 12th Judicial District Court - Attorneys	$ 200.00
		209761 7/15/2013	The Law Office of Nicholas C. Beaty County Court-at-Law - Attorneys	$ 250.00
		209762 7/15/2013	The Law Office of Nicholas C. Beaty County Court-at-Law - Attorneys	$ 250.00
		209763 7/15/2013	The Law Office of Nicholas C. Beaty County Court-at-Law - Attorneys	$ 175.00
		209764 7/15/2013	The Law Office of Nicholas C. Beaty County Court-at-Law - Attorneys	$ 175.00
		209760 7/15/2013	The Law Office of Nicholas C. Beaty County Court-at-Law - Attorneys	$ 250.00
				$ 1,500.00
07/30/2013	160599	209960 7/29/2013	Walker County Federal Credit Union Walker County Credit Union	$ 3,176.08
07/30/2013	160600	209958 7/29/2013	Texas State Comptroller Adult Probation - Drug Court Fee due State	$ 1,449.65
			Texas State Comptroller County Clerk - Drug Court Fee due State	$ 3,038.41
			Texas State Comptroller District Clerk - Drug Court Fee due State	$ 355.02
				$ 4,843.08
07/30/2013	160601	209962 7/29/2013	Nationwide Retirement Solutions Nationwide	$ 3,828.50
07/30/2013	160602	209959 7/29/2013	Walker County Payroll Accrued Wages/payroll clearing	$ 403,867.29
07/30/2013	160603	209963 7/29/2013	TG Texas Guaranteed Student Loans	$ 170.00
07/30/2013	160604	209961 7/29/2013	Security Benefit Group Security Benfit-451 Plan	$ 650.00
07/30/2013	160605	209964 7/29/2013	Walker County Flex Account AFLAC Clearing	$ 2,302.08
07/30/2013	60-34	209560 6/30/2013	CenterPoint Energy Probation Support - Gas	$ 27.54
07/31/2013	100- 073113	210105 7/31/2013	Texas State Comptroller Civil - Line 1	$ 637.20
			Texas State Comptroller Civil - Line 10a	$ 537.00
			Texas State Comptroller Civil - Line 10b	$ 5,528.36

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			Texas State Comptroller Civil - Line 10c	$ 1,195.34
			Texas State Comptroller Civil - Line 11	$ 11,569.39
			Texas State Comptroller Civil - Line 2	$ 2,820.00
			Texas State Comptroller Civil - Line 3	$ 25.00
			Texas State Comptroller Civil - Line 4	$ 112.00
			Texas State Comptroller Civil - Line 5	$ 89.00
			Texas State Comptroller Civil - Line 6	$ 900.60
			Texas State Comptroller Civil - Line 8a	$ 1,152.13
			Texas State Comptroller Civil - Line 8b	$ 5,291.07
			Texas State Comptroller Civil - Line 9a	$ 294.44
			Texas State Comptroller Civil - Line 9b	$ 1,199.76
			Texas State Comptroller Victim of Crimes due State	$ 21.00
				$ 31,372.29
07/31/2013	101-073113	210110 7/31/2013	Texas State Comptroller Adult Probation - Criminal - Line 1	$ 6,072.13
			Texas State Comptroller Adult Probation - Criminal - Line 10	$ 917.03
			Texas State Comptroller Adult Probation - Criminal - Line 12	$ 228.21
			Texas State Comptroller Adult Probation - Criminal - Line 13	$ 106.20
			Texas State Comptroller Adult Probation - Criminal - Line 14	$ 60.21
			Texas State Comptroller Adult Probation - Criminal - Line 19	$ 311.94
			Texas State Comptroller Adult Probation - Criminal - Line 21	$ 360.29
			Texas State Comptroller Adult Probation - Criminal - Line 23	$ 354.60
			Texas State Comptroller Bail Bond Fee Due State	$ 5,508.00
			Texas State Comptroller Criminal - Line 1	$ 84,542.84
			Texas State Comptroller Criminal - Line 10	$ 2,762.25

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			Texas State Comptroller Criminal - Line 12	$ 7,175.82
			Texas State Comptroller Criminal - Line 13	$ 3,799.87
			Texas State Comptroller Criminal - Line 14	$ 60.22
			Texas State Comptroller Criminal - Line 15	$ 19,883.41
			Texas State Comptroller Criminal - Line 16	$ 1,804.29
			Texas State Comptroller Criminal - Line 17	$ 5,066.67
			Texas State Comptroller Criminal - Line 19	$ 1,808.66
			Texas State Comptroller Criminal - Line 20	$ 5,883.42
			Texas State Comptroller Criminal - Line 21	$ 6,970.35
			Texas State Comptroller Criminal - Line 23	$ 11,520.88
			Texas State Comptroller Criminal - Line 6	$ 594.00
			Texas State Comptroller Criminal - Line 7	$ 54.79
				$ 165,846.08
07/31/2013	130802	210064 8/1/2013	--- Child Support	$ 2,768.22
07/31/2013	200- 073113	210063 8/1/2013	Internal Revenue Service Federal Withholding	$ 58,157.83
			Internal Revenue Service FICA	$ 85,606.68
				$ 143,764.51
07/31/2013	300- 070113	210574 7/31/2013	Aflac Flex 1 - Health	$ 33.99
07/31/2013	300- 070213	210575 7/31/2013	Aflac Flex 1 - Health	$ 131.00
07/31/2013	300- 070313	210581 7/31/2013	Aflac Flex 1 - Health	$ 90.72
07/31/2013	300- 070813	210584 7/31/2013	Aflac Flex 1 - Health	$ 16.92
07/31/2013	300- 070913	210586 7/31/2013	Aflac Flex 1 - Health	$ 41.37
07/31/2013	300- 071013	210587 7/31/2013	Aflac Flex 1 - Health	$ 37.86
07/31/2013	300- 071113	210588 7/31/2013	Aflac Flex 1 - Health	$ 666.20
07/31/2013	300-	210580	Aflac	$ 158.74

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	071213	7/31/2013	Flex 1 - Health	
07/31/2013	300- 071613	210590 7/31/2013	Aflac Flex 1 - Health	$ 10.00
07/31/2013	300- 071713	210593 7/31/2013	Aflac Flex 1 - Health	$ 27.00
07/31/2013	300- 071813	210594 7/31/2013	Aflac Flex 1 - Health	$ 70.38
07/31/2013	300- 072213	210601 7/31/2013	Aflac Flex 1 - Health	$ 315.09
07/31/2013	300- 072313	210595 7/31/2013	Aflac Flex 1 - Health	$ 109.00
07/31/2013	300- 072513	210597 7/31/2013	Aflac Flex 1 - Health	$ 30.00
07/31/2013	300- 072613	210598 7/31/2013	Aflac Flex 1 - Health	$ 50.20
07/31/2013	300- 072913	210599 7/31/2013	Aflac Flex 1 - Health	$ 68.40
07/31/2013	300- 073013	210600 7/31/2013	Aflac Flex 1 - Health	$ 61.09
07/31/2013	301- 070113	210573 7/31/2013	Aflac Flex 1-Dependent Coverage	$ 208.33
07/31/2013	301- 070213	210578 7/31/2013	Aflac Flex 1 - Health	$ 61.97
07/31/2013	301- 070313	210583 7/31/2013	Aflac Flex 1 - Health	$ 25.62
07/31/2013	301- 070813	210585 7/31/2013	Aflac Flex 1 - Health	$ 118.00
07/31/2013	301- 071113	210572 7/31/2013	Aflac Flex 1-Dependent Coverage	$ 20.76
07/31/2013	301- 071213	210589 7/31/2013	Aflac Flex 1 - Health	$ 933.51
07/31/2013	301- 071613	210591 7/31/2013	Aflac Flex 1 - Health	$ 50.00
07/31/2013	301- 071713	210579 7/31/2013	Aflac Flex 1 - Health	$ 45.00
07/31/2013	301- 072313	210596 7/31/2013	Aflac Flex 1 - Health	$ 87.32
07/31/2013	302- 070813	210571 7/31/2013	Aflac Flex 1 - Health	$ 452.84
07/31/2013	302- 071613	210592 7/31/2013	Aflac Flex 1 - Health	$ 5.00
07/31/2013	303- 071613	210582 7/31/2013	Aflac Flex 1 - Health	$ 908.00
07/31/2013	60-1	208384 5/31/2013	Mid-South Synergy Precinct 2 - Commissioner - Electricity	$ 193.00
07/31/2013	60-10	208983 6/30/2013	City of Huntsville Litter Control General Fund - Purchased Services	$ 457.00

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07/31/2013	60-11	208984 6/30/2013	City of Huntsville Probation Support - Water	$ 218.24
07/31/2013	60-12	208986 6/30/2013	City of Huntsville Combined 911 Dispatch - Water	$ 20.58
			City of Huntsville County Facilities - Water	$ 190.42
			City of Huntsville Municipal Allocation - Water	$ 46.32
				$ 257.32
07/31/2013	60-13	208987 6/30/2013	City of Huntsville Precinct 1 - Commissioner - Water	$ 182.22
07/31/2013	60-14	208989 7/2/2013	City of Huntsville County Facilities - Water	$ 6.15
			City of Huntsville SPU/Civil Division - Water	$ 55.39
				$ 61.54
07/31/2013	60-16	208991 7/2/2013	City of Huntsville SPU Criminal-StateGenAlloc - Water	$ 72.53
07/31/2013	60-17	208992 6/30/2013	City of Huntsville County Facilities - Water	$ 133.63
07/31/2013	60-18	208993 6/30/2013	City of Huntsville Emergency Operations - Water	$ 184.87
07/31/2013	60-19	209014 6/30/2013	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	$ 44.50
07/31/2013	60-2	208385 5/31/2013	Mid-South Synergy TexasAgriLifeExtensionService - Electricity	$ 655.00
07/31/2013	60-20	209015 6/30/2013	Walker Co. Special Utility Dist. TexasAgriLifeExtensionService - Water	$ 66.73
07/31/2013	60-21	209016 6/30/2013	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 54.15
07/31/2013	60-22	209030 7/31/2013	DISH Network Service, LLC WeighStationUtilities Services - TeleCable - PO 2013000431	$ 34.62
07/31/2013	60-23	209031 6/30/2013	Windstream Adult Probation - Communication	$ 63.08
07/31/2013	60-24	209032 7/31/2013	SuddenLink Communications Walker County EMS - TeleCable	$ 79.22
07/31/2013	60-25	209033 7/31/2013	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 25.95
			SuddenLink Communications Walker County EMS - TeleCable	$ 79.40
				$ 105.35
07/31/2013	60-26	209034 7/31/2013	SuddenLink Communications Commissary Operations - TeleCable	$ 51.78
07/31/2013	60-27	209035 7/31/2013	SuddenLink Communications Sheriff's Office - TeleCable	$ 50.71
07/31/2013	60-28	209036 7/31/2013	SuddenLink Communications Sheriff's Office - TeleCable	$ 75.47

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07/31/2013	60-29	209037 7/31/2013	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 79.63
07/31/2013	60-3	208975 6/30/2013	City of Huntsville County Facilities - Water	$ 147.43
07/31/2013	60-30	209038 7/31/2013	SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 79.63
07/31/2013	60-31	209049 6/26/2013	City of Huntsville Precinct 1 - Commissioner - Special Allocation-Roads - PO 2013001486	$ 395.42
07/31/2013	60-32	209558 7/31/2013	CenterPoint Energy County Facilities - Gas	$ 25.44
07/31/2013	60-33	209559 7/31/2013	CenterPoint Energy Precinct 3 - Commissioner - Gas	$ 23.91
07/31/2013	60-35	209561 6/30/2013	CenterPoint Energy Combined 911 Dispatch - Gas	$ 2.03
			CenterPoint Energy County Facilities - Gas	$ 18.83
			CenterPoint Energy Municipal Allocation - Gas	$ 4.58
				$ 25.44
07/31/2013	60-36	209562 6/30/2013	CenterPoint Energy County Jail - Gas	$ 559.52
07/31/2013	60-37	209563 6/30/2013	CenterPoint Energy County Facilities - Gas	$ 30.35
07/31/2013	60-38	209564 6/30/2013	CenterPoint Energy County Facilities - Gas	$ 144.20
07/31/2013	60-39	209565 6/30/2013	CenterPoint Energy Walker County EMS - Gas	$ 32.46
07/31/2013	60-4	208977 6/30/2013	City of Huntsville County Facilities - Water	$ 240.85
07/31/2013	60-40	209566 6/30/2013	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 25.44
07/31/2013	60-41	209567 7/18/2013	CenterPoint Energy SPU/Civil Division - Gas	$ 29.66
07/31/2013	60-42	209568 7/31/2013	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 23.91
07/31/2013	60-43	209569 6/30/2013	CenterPoint Energy Juvenile Probation Support - Gas	$ 25.44
07/31/2013	60-44	209570 6/30/2013	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 18.26
07/31/2013	60-45	209571 6/30/2013	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 18.26
07/31/2013	60-46	209572 7/31/2013	CenterPoint Energy County Facilities - Gas	$ 25.44
07/31/2013	60-47	209555 6/30/2013	Mid-South Synergy Precinct 2 - Commissioner - Electricity	$ 219.00
07/31/2013	60-48	209556	Mid-South Synergy	$ 687.00

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		6/30/2013	TexasAgriLifeExtensionService - Electricity	
07/31/2013	60-49	209557 7/18/2013	TXU Energy SPU-Juvenile Division - Electricity	$ 249.68
07/31/2013	60-5	208978 6/30/2013	City of Huntsville County Facilities - Water	$ 514.54
07/31/2013	60-50	209576 7/31/2013	SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 69.95
			SuddenLink Communications Commissioner's Court - TeleCable	$ 36.05
			SuddenLink Communications County Judge - TeleCable	$ 36.05
				$ 142.05
07/31/2013	60-51	209577 7/31/2013	SuddenLink Communications Emergency Operations - Data Circuits/Internet	$ 69.95
			SuddenLink Communications Emergency Operations - TeleCable	$ 84.74
				$ 154.69
07/31/2013	60-52	209580 7/31/2013	SuddenLink Communications Walker County EMS - TeleCable	$ 79.22
07/31/2013	60-53	209581 8/31/2013	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
07/31/2013	60-54	209584 7/31/2013	SuddenLink Communications CDA Supplement - TeleCable	$ 23.23
07/31/2013	60-55	209601 6/30/2013	Entergy Justice of Peace - Precinct 3 - Electricity	$ 297.51
07/31/2013	60-56	209602 6/30/2013	Entergy Precinct 3 - Commissioner - Electricity	$ 293.77
07/31/2013	60-57	209603 7/18/2013	Entergy SPU-Juvenile Division - Electricity	$ 99.00
07/31/2013	60-58	209604 6/30/2013	Entergy County Facilities - Electricity	$ 411.81
07/31/2013	60-59	209605 6/30/2013	Entergy County Jail - Electricity	$ 5,488.18
07/31/2013	60-6	208979 6/30/2013	City of Huntsville County Facilities - Water	$ 21.58
			City of Huntsville Juvenile Probation Support - Water	$ 55.49
				$ 77.07
07/31/2013	60-60	209606	Entergy	$ 278.64

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		7/18/2013	SPU/Civil Division - Electricity	
07/31/2013	60-61	209607 7/18/2013	Entergy SPU/Civil Division - Electricity	$ 339.39
07/31/2013	60-62	209608 6/30/2013	Entergy Precinct 1 - Commissioner - Electricity	$ 362.26
07/31/2013	60-63	209609 6/30/2013	Entergy County Facilities - Electricity	$ 4,894.09
07/31/2013	60-64	209610 6/30/2013	Entergy Juvenile Probation Support - Electricity	$ 619.98
07/31/2013	60-65	209611 6/30/2013	Entergy Justice of Peace - Precinct 4 - Electricity	$ 301.49
07/31/2013	60-66	209612 6/30/2013	Entergy General - Road & Bridge - Electricity	$ 112.33
07/31/2013	60-67	209613 5/31/2013	Entergy Walker County EMS - Electricity	$ 302.69
07/31/2013	60-68	209614 6/30/2013	Entergy Precinct 4 - Commissioner - Electricity	$ 271.63
07/31/2013	60-69	209615 7/18/2013	Entergy SPU Criminal-StateGenAlloc - Electricity	$ 311.61
07/31/2013	60-7	208980 6/30/2013	City of Huntsville Criminal District Attorney - Water	$ 82.55
07/31/2013	60-70	209616 6/30/2013	Entergy Combined 911 Dispatch - Electricity	$ 248.95
			Entergy County Facilities - Electricity	$ 2,302.77
			Entergy Municipal Allocation - Electricity	$ 560.13
				$ 3,111.85
07/31/2013	60-71	209617 6/30/2013	Entergy Criminal District Attorney - Electricity	$ 778.14
07/31/2013	60-72	209618 6/30/2013	Entergy Probation Support - Electricity	$ 1,124.65
07/31/2013	60-73	209619 6/30/2013	Entergy WeighStationUtilities Services - Electricity	$ 305.24
07/31/2013	60-74	209620 6/30/2013	Entergy WeighStationUtilities Services - Electricity	$ 290.45
07/31/2013	60-75	209621 6/30/2013	Entergy County Facilities - Electricity	$ 2,895.70
07/31/2013	60-76	209622 6/30/2013	Entergy County Facilities - Electricity	$ 612.88
07/31/2013	60-77	209623 6/30/2013	Entergy Emergency Operations - Electricity	$ 2,110.30
07/31/2013	60-78	210117 6/30/2013	AT&T SPU Criminal-StateGenAlloc - Communication	$ 88.71
07/31/2013	60-79	210133 6/30/2013	AT&T Centralized Costs - Communication	$ 968.78
07/31/2013	60-8	208981	City of Huntsville	$ 55.79

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		6/30/2013	Walker County EMS - Water	
07/31/2013	60-80	210134 6/30/2013	AT&T Centralized Costs - Communication	$ 1,094.71
07/31/2013	60-81	210135 6/30/2013	AT&T Centralized Costs - Communication	$ 1,783.25
07/31/2013	60-82	210136 6/30/2013	AT&T Combined 911 Dispatch - Communication	$ 259.51
07/31/2013	60-83	210137 6/30/2013	AT&T Centralized Costs - Communication	$ 259.51
07/31/2013	60-84	210138 8/5/2013	AT&T SPU Criminal-StateGenAlloc - Communication	$ 186.79
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 60.42
				$ 247.21
07/31/2013	60-85	210139 7/31/2013	AT&T Combined 911 Dispatch - Communication	$ 2,323.59
07/31/2013	60-86	210140 7/31/2013	AT&T Combined 911 Dispatch - Communication	$ 392.44
07/31/2013	60-87	210141 7/31/2013	AT&T Centralized Costs - Communication	$ 959.84
07/31/2013	60-88	210531 6/13/2013	AT&T SPU Criminal-StateGenAlloc - Communication	$ 90.19
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 59.99
			AT&T SPU Criminal-StateGenAlloc - Long Distance	$ 42.10
				$ 192.28
07/31/2013	60-9	208982 6/30/2013	City of Huntsville TexasAgriLifeExtensionService - Water	$ 68.75
07/31/2013	70-1	209627 7/18/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Operating Supplies - PO 2013000190	$ 5.00
07/31/2013	70-10	209639 7/18/2013	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2013000135	$ 86.00
07/31/2013	70-100	210324 8/8/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Postage	$ 7.76
07/31/2013	70-101	210325 8/8/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Dues & Subscriptions	$ 235.00
07/31/2013	70-103	210839 7/3/2013	Citibank (South Dakota), NA Emergency Operations - Travel & Lodging	$ 480.25
07/31/2013	70-104	210841 7/3/2013	Citibank (South Dakota), NA Emergency Operations - Operating Supplies - PO 2013001797	$ 145.83
07/31/2013	70-105	210775 7/3/2013	Citibank (South Dakota), NA County Treasurer - Minor Equipment - PO 2013001478	$ 479.95
07/31/2013	70-106	210776 7/3/2013	Citibank (South Dakota), NA County Jail - Travel & Lodging	$ 1,384.20
07/31/2013	70-107	210777 7/3/2013	Citibank (South Dakota), NA County Jail - Travel & Lodging	$ 1,508.65

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07/31/2013	70-11	209640 7/18/2013	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2013000135	$ 45.44
07/31/2013	70-12	209641 7/18/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 63.07
07/31/2013	70-13	209642 7/18/2013	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 100.96
07/31/2013	70-14	209643 7/18/2013	Citibank (South Dakota), NA SPU/Civil Division - Dues & Subscriptions	$ 1,530.00
07/31/2013	70-15	209646 7/19/2013	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging	$ 8.06
		208990 7/2/2013	City of Huntsville SPU-Juvenile Division - Water	$ 52.62
				$ 60.68
07/31/2013	70-16	209647 7/19/2013	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 22.87
07/31/2013	70-17	209649 7/19/2013	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2013000135	$ 53.00
07/31/2013	70-18	209650 7/19/2013	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 17.70
07/31/2013	70-19	209651 7/19/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 1.72
07/31/2013	70-2	209629 7/18/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Postage	$ 20.12
07/31/2013	70-20	209652 7/19/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 85.00
07/31/2013	70-21	209653 7/19/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 82.53
07/31/2013	70-22	209750 7/22/2013	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2013000135	$ 140.00
07/31/2013	70-23	209681 7/19/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 31.49
07/31/2013	70-24	209682 7/19/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 457.10
07/31/2013	70-25	209683 7/19/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 42.81
07/31/2013	70-26	209684 7/19/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 261.03
07/31/2013	70-27	209685 7/19/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013000130	$ 100.00
07/31/2013	70-28	209686 7/19/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 346.00
07/31/2013	70-29	209689 7/19/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 77.00

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07/31/2013	70-3	209632 7/18/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 45.65
07/31/2013	70-30	209690 7/19/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 46.00
07/31/2013	70-31	209691 7/19/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Operating Supplies - PO 2013000204	$ 9.90
07/31/2013	70-32	209692 7/19/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 236.30
07/31/2013	70-33	209693 7/19/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 264.15
07/31/2013	70-34	209694 7/19/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 174.02
07/31/2013	70-35	209695 7/19/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 17.56
07/31/2013	70-36	209696 7/19/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013000202	$ 16.64
07/31/2013	70-37	209697 7/19/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 436.02
07/31/2013	70-38	209698 7/19/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 235.00
07/31/2013	70-39	209699 7/19/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 181.22
07/31/2013	70-4	209633 7/18/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2013000196	$ 162.54
07/31/2013	70-40	209700 7/19/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 46.00
07/31/2013	70-41	209701 7/19/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013000130	$ 86.71
07/31/2013	70-42	209702 7/19/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 15.08
07/31/2013	70-43	209703 7/19/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 85.00
07/31/2013	70-44	209704 7/19/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 119.10
07/31/2013	70-45	209705 7/19/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 135.00
07/31/2013	70-46	209654 7/3/2013	Citibank (South Dakota), NA Adult Probation - CSCD-Travel & Training	$ 280.58
07/31/2013	70-47	209655 7/3/2013	Citibank (South Dakota), NA Adult Probation - CSCD-Travel & Training	$ 9.95
07/31/2013	70-48	209656	Citibank (South Dakota), NA	$ 199.84

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		7/3/2013	Walker County EMS - Operating Supplies - PO 2013001451	
07/31/2013	70-49	209657 7/3/2013	Citibank (South Dakota), NA Walker County EMS - Purchased Services	$ 10.00
07/31/2013	70-5	209634 7/18/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Dues & Subscriptions	$ 235.00
07/31/2013	70-50	209658 7/3/2013	Citibank (South Dakota), NA ITHardwareSoftware-CountyJudge - Operating Supplies - PO 2013001525	$ 147.96
07/31/2013	70-51	209659 7/3/2013	Citibank (South Dakota), NA ITHardwareSoftware-CountyJudge - Volume Licensing - PO 2013001498	$ 99.00
07/31/2013	70-52	209660 7/3/2013	Citibank (South Dakota), NA IT Operations -County Judge - Repairs & Maint - Office Equ - PO 2013001582	$ 114.37
07/31/2013	70-53	209661 7/3/2013	Citibank (South Dakota), NA IT Operations -County Judge - Dues & Subscriptions	$ 99.95
07/31/2013	70-54	209662 7/3/2013	Citibank (South Dakota), NA ITHardwareSoftware-CountyJudge - Purchased Services	$ 44.07
07/31/2013	70-55	209663 7/3/2013	Citibank (South Dakota), NA CDA Supplement - Travel & Lodging	$ 174.02
07/31/2013	70-56	209664 7/31/2013	Citibank (South Dakota), NA CDA Supplement - Travel & Lodging	-
07/31/2013	70-57	209666 7/3/2013	Citibank (South Dakota), NA Court Services - CCP - CSCD-Travel & Training	$ 440.00
07/31/2013	70-58	209667 7/3/2013	Citibank (South Dakota), NA Justice of Peace - Precinct 4 - Postage	$ 262.07
07/31/2013	70-59	209668 7/3/2013	Citibank (South Dakota), NA Employee Advances	$ 90.00
			Citibank (South Dakota), NA Juvenile Probation Support - Travel & Lodging	$ 452.34
				$ 542.34
07/31/2013	70-6	209635 7/18/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 33.70
07/31/2013	70-60	209669 7/3/2013	Citibank (South Dakota), NA Employee Advances	($ 150.00)
			Citibank (South Dakota), NA Sheriff's Office - Travel & Lodging	$ 255.06
				$ 105.06
07/31/2013	70-61	209670 7/3/2013	Citibank (South Dakota), NA County Jail - Travel & Lodging	$ 192.10
07/31/2013	70-62	209673 7/31/2013	Citibank (South Dakota), NA CDA Supplement - Travel & Lodging	-
07/31/2013	70-63	209674 7/3/2013	Citibank (South Dakota), NA Adult Probation - CSCD-Travel & Training	$ 180.20
07/31/2013	70-64	209675 7/3/2013	Citibank (South Dakota), NA Purchasing - Travel & Lodging	$ 322.64
07/31/2013	70-65	209676	Citibank (South Dakota), NA	$ 322.64

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		7/3/2013	Purchasing - Travel & Lodging	
07/31/2013	70-66	209677 7/3/2013	Citibank (South Dakota), NA CDA Supplement - Travel & Lodging	$ 174.02
07/31/2013	70-67	209678 7/3/2013	Citibank (South Dakota), NA Walker County EMS - Postage	$ 7.95
07/31/2013	70-68	209679 7/3/2013	Citibank (South Dakota), NA Criminal District Attorney - Trial Costs - TDCJ Related	$ 303.74
07/31/2013	70-69	209680 7/3/2013	Citibank (South Dakota), NA County Treasurer - Travel & Lodging	$ 233.62
07/31/2013	70-7	209636 7/18/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Dues & Subscriptions	$ 235.00
07/31/2013	70-70	210235 7/3/2013	Citibank (South Dakota), NA CDA Supplement - Travel & Lodging - PO 2013001595	$ 52.00
07/31/2013	70-71	210236 7/3/2013	Citibank (South Dakota), NA CDA Supplement - Travel & Lodging	$ 1,612.42
07/31/2013	70-72	210237 7/3/2013	Citibank (South Dakota), NA TexasAgriLifeExtensionService - Operating Supplies - PO 2013001394	$ 806.85
07/31/2013	70-73	210238 7/3/2013	Citibank (South Dakota), NA DSHS AgriLife Grant - Grant Expenditures - PO 2013001417	$ 2,710.36
07/31/2013	70-74	210239 7/3/2013	Citibank (South Dakota), NA TexasAgriLifeExtensionService - Travel & Lodging	$ 372.99
07/31/2013	70-75	210240 7/3/2013	Citibank (South Dakota), NA DSHS AgriLife Grant - Grant Expenditures - PO 2013001445	$ 5,000.00
07/31/2013	70-76	210241 7/3/2013	Citibank (South Dakota), NA CDA Supplement - Travel & Lodging - PO 2013001595	$ 76.97
07/31/2013	70-77	210242 7/3/2013	Citibank (South Dakota), NA CDA Supplement - Travel & Lodging - PO 2013001595	$ 59.32
07/31/2013	70-78	210243 7/3/2013	Citibank (South Dakota), NA CDA Supplement - Travel & Lodging - PO 2013001595	$ 44.01
07/31/2013	70-79	210245 7/3/2013	Citibank (South Dakota), NA CDA Supplement - Travel & Lodging - PO 2013001595	$ 84.56
07/31/2013	70-8	209637 7/18/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 99.63
07/31/2013	70-80	210248 7/3/2013	Citibank (South Dakota), NA CDA Supplement - Travel & Lodging	$ 956.40
07/31/2013	70-81	210251 7/3/2013	Citibank (South Dakota), NA Criminal District Attorney - Trust-Leose Funds	$ 125.00
07/31/2013	70-82	210253 7/3/2013	Citibank (South Dakota), NA CDA Supplement - Travel & Lodging	$ 174.02
07/31/2013	70-83	210257 7/3/2013	Citibank (South Dakota), NA CDA Supplement - Travel & Lodging - PO 2013001595	$ 74.01
07/31/2013	70-84	210259 7/3/2013	Citibank (South Dakota), NA Employee Advances	$ 5.76
07/31/2013	70-85	210260 7/3/2013	Citibank (South Dakota), NA Employee Advances	$ 5.76

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07/31/2013	70-86	210262 7/3/2013	Citibank (South Dakota), NA County Clerk - Travel & Lodging	$ 494.00
07/31/2013	70-87	210265 7/3/2013	Citibank (South Dakota), NA County Clerk - Travel & Lodging	$ 494.00
07/31/2013	70-88	210266 7/3/2013	Citibank (South Dakota), NA District Clerk - Supplies-Jurors - PO 2013000410	$ 15.00
07/31/2013	70-89	210267 8/7/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 140.07
07/31/2013	70-9	209638 7/18/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 85.25
07/31/2013	70-90	210268 8/7/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 79.00
07/31/2013	70-91	210269 8/7/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 353.80
07/31/2013	70-92	210270 8/7/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 194.00
07/31/2013	70-93	210271 8/7/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 165.43
07/31/2013	70-94	210272 7/3/2013	Citibank (South Dakota), NA Walker County EMS - Dues & Subscriptions	$ 96.00
07/31/2013	70-95	210274 7/3/2013	Citibank (South Dakota), NA Walker County EMS - Dues & Subscriptions	$ 96.00
07/31/2013	70-96	210276 7/3/2013	Citibank (South Dakota), NA Juvenile Probation Support - Office Supplies - PO 2013001536	$ 117.99
07/31/2013	70-97	210278 7/3/2013	Citibank (South Dakota), NA Employee Advances	$ 9.73
07/31/2013	70-98	210279 7/3/2013	Citibank (South Dakota), NA 12th Judicial District Court - Travel & Lodging	$ 248.40
07/31/2013	70-99	210280 8/7/2013	Citibank (South Dakota), NA SPU/Civil Division - Legal/Public Notices	$ 17.89
07/31/2013	80-1	209965 7/30/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	$ 164.78
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 49.95
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 56.09
				$ 270.82
07/31/2013	80-2	209966 7/30/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	$ 148.29
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 59.95
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 73.65
				$ 281.89
07/31/2013	80-3	209967	Citibank (South Dakota), NA	$ 274.37

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		7/3/2013	WeighStationUtilities Services - Communication	
07/31/2013	80-4	209968 7/3/2013	Citibank (South Dakota), NA Centralized Costs - Communication	$ 102.03
07/31/2013	80-5	209970 7/30/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Communication	$ 79.31
07/31/2013	80-6	209971 7/30/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	$ 164.78
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 49.95
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 56.09
				$ 270.82
08/01/2013	100-080113	210104 8/1/2013	U.S. Bank Operations Center Series2012CO Interest&Sinking - Interest - 2012 Series CO	$ 295,183.77
			U.S. Bank Operations Center Series2012CO Interest&Sinking - Principal - 2012 Series CO	$ 685,000.00
				$ 980,183.77
08/01/2013	160606	209844 7/24/2013	NAPA Auto Parts Sheriff's Office - Repairs - Equipment - PO 2013000286	$ 20.90
08/01/2013	160607	209348 7/10/2013	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2013000284	$ 219.52
		209347 7/10/2013	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2013000338	$ 135.86
		209351 7/10/2013	City of Huntsville EMS Transfer - Fuel & Oil - PO 2013000001	$ 1,646.64
			City of Huntsville Walker County EMS - Fuel & Oil - PO 2013000001	$ 7,065.60
		209345 7/10/2013	City of Huntsville County Jail - Fuel & Oil - PO 2013000315	$ 1,819.12
		209346 7/10/2013	City of Huntsville Emergency Operations - Fuel & Oil - PO 2013000141	$ 41.61
		209349 7/10/2013	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2013000297	$ 814.07
		209350 7/10/2013	City of Huntsville Litter Control General Fund - Fuel & Oil - PO 2013000092	$ 617.21
		209914 7/10/2013	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2013000343	$ 12,580.20
				$ 24,939.83
08/01/2013	160608	210065 7/31/2013	Colonial Life & Accident Insurance Company Centralized Costs - Abra/Usl Rounding	($ 0.07)
			Colonial Life & Accident Insurance Company Colonial Life	$ 1,118.69
				$ 1,118.62
08/01/2013	160609	210068 7/29/2013	Metzler, William L Combined 911 Dispatch - Travel & Lodging	$ 14.13
		210067	Metzler, William L	$ 73.45

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		7/31/2013	Combined 911 Dispatch - Travel & Lodging	
				$ 87.58
08/01/2013	160610	209973 7/30/2013	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 350.00
		209972 7/30/2013	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 100.00
		209974 7/30/2013	Texas District and County Attorneys Assc SPU-Juvenile Division - Conferences/Training	$ 350.00
		209928 7/24/2013	Texas District and County Attorneys Assc CDA Supplement - Conferences/Training	$ 600.00
			Texas District and County Attorneys Assc Criminal District Attorney - Conferences/Training	$ 100.00
		209975 7/30/2013	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Travel & Lodging	$ 100.00
		209976 7/30/2013	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 100.00
				$ 1,700.00
08/01/2013	160611	209741 7/10/2013	Grimes County Adult Probation - Communication	$ 50.28
			Grimes County Adult Probation - Office Supplies	$ 603.27
				$ 653.55
08/01/2013	160612	209955 7/12/2013	The Huntsville Item Commissioner's Court - Dues & Subscriptions	$ 129.00
08/01/2013	160613	209969 7/30/2013	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2013000279	$ 125.00
08/01/2013	160614	209848 7/24/2013	Reliable Auto Parts Walker County EMS - Repairs & Maint. - Buildings - PO 2013000028	$ 4.74
		209849 7/24/2013	Reliable Auto Parts EMS Transfer - Repairs - Vehicles & Trucks - PO 2013000028	$ 209.55
		209846 7/24/2013	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000028	$ 26.85
		209847 7/24/2013	Reliable Auto Parts Walker County EMS - Repairs & Maint. - Buildings - PO 2013000028	$ 3.49
				$ 244.63
08/01/2013	160615	209740 7/15/2013	Ringo Tire & Service Center County Jail - Repairs - Vehicles & Trucks	$ 14.50
08/01/2013	160616	210014 7/22/2013	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 1,080.00
08/01/2013	160617	209850 7/24/2013	PraxAir Distribution, Inc County Jail - Repairs & Maint. - Buildings - PO 2013001426	$ 70.00
08/01/2013	160618	209742 7/11/2013	Foster, Brenda A. Court Reporter Fund - Court Reporters	$ 705.00
08/01/2013	160619	209821	Southern Computer Warehouse	$ 1,587.42

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		7/23/2013	County Court-at-Law - Minor Equipment - PO 2013001095	
08/01/2013	160620	209743 7/4/2013	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 726.23
08/01/2013	160621	209744 7/22/2013	General Security Services Corp. Juvenile Probation Support - Detention-Juvenile	$ 119.00
08/01/2013	160622	209822 7/23/2013	Wal-Mart Community Commissary Operations - Supplies - Inmates - PO 2013001542	$ 11.82
			Wal-Mart Community Jail_Inmate Medical CostCtr - Medical Supplies - PO 2013001542	$ 280.53
				$ 292.35
08/01/2013	160623	209956 7/19/2013	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
08/01/2013	160624	209745 7/3/2013	Montgomery County Juvenile Department Juvenile Probation Support - Detention-Juvenile	$ 200.00
08/01/2013	160625	209826 7/23/2013	MPH Industries, Inc. Sheriff's Office - Operating Supplies - PO 2013001452	$ 250.00
08/01/2013	160626	210066 7/26/2013	Legal Shield Centralized Costs - Abra/Usl Rounding	($ 1.08)
			Legal Shield Prepaid Legal	$ 669.68
				$ 668.60
08/01/2013	160627	209824 7/3/2013	Wagamon Printing, Inc. Adult Probation - Office Supplies - PO 2013001578	$ 264.00
		209823 7/1/2013	Wagamon Printing, Inc. SPU Criminal-StateGenAlloc - Office Supplies - PO 2013001522	$ 120.00
				$ 384.00
08/01/2013	160628	209957 7/9/2013	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 744.00
08/01/2013	160629	209746 7/9/2013	Walker Co. Soil & Water Conservation District #453 Governmental/Service Contracts - Soil Conservation	$ 500.00
08/01/2013	160630	209825 7/23/2013	AutoMax Constable - Precinct 4 - Repairs - Equipment - PO 2013001523	$ 54.45
08/01/2013	160631	209977 7/30/2013	Gregg, Alice SPU Criminal-StateGenAlloc - Travel & Lodging	$ 72.00
08/01/2013	160632	209827 7/16/2013	Greg Miller Auto Repair Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013001591	$ 1,889.50
08/01/2013	160633	209828 7/15/2013	A-1 Smith's Septic Service, Inc. Precinct 3 - Commissioner - Rentals - PO 2013001504	$ 100.00
08/01/2013	160634	209929 7/23/2013	Harrell, Erica N. Justice of Peace - Precinct 1 - Travel & Lodging	$ 269.36

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08/01/2013	160635	209747 7/22/2013	H & H Oil, LP Planning&Development - Other Services	$ 120.00
		209748 7/22/2013	H & H Oil, LP Planning&Development - Other Services	$ 80.00
				$ 200.00
08/01/2013	160636	209830 7/12/2013	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013001594	$ 985.57
		209829 7/15/2013	American Tire Distributors, Inc. EMS Transfer - Repairs - Vehicles & Trucks - PO 2013001608	$ 1,027.26
			American Tire Distributors, Inc. Walker County EMS - Repairs - Vehicles & Trucks - PO 2013001608	$ 1,027.26
				$ 3,040.09
08/01/2013	160637	209978 7/17/2013	Cravey, James Adult Probation - CSCD-Travel & Training	$ 57.07
08/01/2013	160638	209979 7/30/2013	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
08/01/2013	160639	209980 7/30/2013	White, Roger SPU Criminal-StateGenAlloc - Travel & Lodging	$ 92.00
08/01/2013	160640	209930 7/18/2013	Titzman, Kristy TexasAgriLifeExtensionService - Travel & Lodging	$ 37.29
08/01/2013	160641	209749 7/11/2013	Ratto, Jennifer Adult Probation - Professional Services	$ 500.00
08/01/2013	160642	209981 7/18/2013	Tomlinson, Bill Adult Probation - CSCD-Travel & Training	$ 68.93
08/01/2013	160643	209831 7/3/2013	Card Quest, Inc Walker County EMS - Operating Supplies - PO 2013001576	$ 325.00
08/01/2013	160644	209832 7/23/2013	Reconyx, Inc. HGAC EnvironmentalGrant - Minor Equipment - PO 2013001512	$ 4,955.20
08/01/2013	160645	209982 7/18/2013	Rhodes, Kayla Marie DSHS AgriLife Grant - Grant Expenditures	$ 40.00
08/01/2013	160646	209833 7/23/2013	Air Purifiers USA Sheriff's Office - Minor Equipment - PO 2013001561	$ 649.98
08/01/2013	160647	210004 7/22/2013	Malher, Tony County Jail - Travel & Lodging	$ 90.00
08/01/2013	200-080113	210093 8/1/2013	Texas County & District Retirement System Centralized Costs - Abra/Usl Rounding	($ 1.46)
			Texas County & District Retirement System TCD Retirement System	$ 220,860.31
				$ 220,858.85
08/05/2013	160648	209892 7/15/2013	NAPA Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks	($ 307.20)
		209895 7/17/2013	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks	($ 15.00)
		209890 7/15/2013	NAPA Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000065	$ 207.88

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		209893 7/16/2013	NAPA Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2013000094	$ 75.99
		209889 7/12/2013	NAPA Auto Parts Municipal Allocation - Operating Supplies - PO 2013000861	$ 2.85
		209891 7/15/2013	NAPA Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks	$ 307.20
		209894 7/17/2013	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2013000290	$ 94.99
				$ 366.71
08/05/2013	160649	209991 7/30/2013	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2013000150	$ 124.00
08/05/2013	160650	209866 7/18/2013	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2013000285	$ 171.58
08/05/2013	160651	209993 7/30/2013	Hardy Petroleum Company Precinct 4 - Commissioner - Fuel & Oil - PO 2013000296	$ 5,327.03
08/05/2013	160652	210113 7/25/2013	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 2,500.00
			Riverside Volunteer Fire Department General Projects - Fire Projects (OldTitleIII)	$ 15,843.00
				$ 18,343.00
08/05/2013	160653	209867 7/11/2013	McCoy's Building Supply Center Precinct 1 - Commissioner - Operating Supplies - PO 2013000115	$ 37.22
		209998 7/18/2013	McCoy's Building Supply Center Precinct 2 - Commissioner - Operating Supplies - PO 2013000091	$ 98.29
		209994 7/22/2013	McCoy's Building Supply Center Precinct 4 - Commissioner - Operating Supplies - PO 2013000258	$ 5.44
		209995 7/22/2013	McCoy's Building Supply Center Precinct 4 - Commissioner - Operating Supplies - PO 2013000258	$ 37.20
				$ 178.15
08/05/2013	160654	209909 7/17/2013	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2013000120	$ 46.00
		209910 7/22/2013	Reliable Auto Parts Emergency Operations - Repairs - Equipment - PO 2013001569	$ 450.00
		209897 7/16/2013	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2013000120	$ 48.28
		209896 7/10/2013	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000120	$ 25.70
		209899	Reliable Auto Parts	$ 668.78

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		7/15/2013	Precinct 2 - Commissioner - Fuel & Oil - PO 2013000048	
		209903 7/16/2013	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000048	$ 15.10
		209906 7/16/2013	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000048	$ 81.19
			Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000048	$ 81.78
		209907 7/17/2013	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000048	$ 2.58
		209908 7/17/2013	Reliable Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2013000048	$ 209.96
		209911 7/22/2013	Reliable Auto Parts Emergency Operations - Repairs - Equipment - PO 2013001569	$ 21.00
		209898 7/23/2013	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013001646	$ 325.00
		209900 7/16/2013	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000048	$ 19.95
				$ 1,995.32
08/05/2013	160655	209951 7/15/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 20.00
		209952 7/17/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 30.00
		209950 7/29/2013	Ringo Tire & Service Center Criminal District Attorney - Repairs - Vehicles & Trucks - PO 2013000185	$ 32.95
				$ 82.95
08/05/2013	160656	209868 7/10/2013	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2013000250	$ 62.96
08/05/2013	160657	209999 7/22/2013	Brookshire Bros Precinct 3 - Commissioner - Operating Supplies - PO 2013000168	$ 35.73
08/05/2013	160658	209953 7/18/2013	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 1.56
		209807 7/23/2013	Walker County Hardware Litter Control General Fund - Operating Supplies - PO 2013000183	$ 9.95
		209813 7/12/2013	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 2.98
		209809 7/16/2013	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2013000053	$ 5.99

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		209812 7/17/2013	Walker County Hardware Adult Probation - Office Supplies - PO 2013000021	$ 3.49
		209802 7/23/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 7.49
		209803 7/23/2013	Walker County Hardware Litter Control General Fund - Repairs - Equipment - PO 2013000183	$ 52.77
		209808 7/23/2013	Walker County Hardware Litter Control General Fund - Operating Supplies - PO 2013000183	$ 27.48
		209954 7/24/2013	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 15.47
		209801 7/18/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 14.68
		209804 7/23/2013	Walker County Hardware Litter Control General Fund - Operating Supplies - PO 2013000183	$ 5.49
			Walker County Hardware Litter Control General Fund - Repairs - Equipment - PO 2013000183	$ 79.98
		209805 7/23/2013	Walker County Hardware Litter Control General Fund - Repairs - Equipment - PO 2013000183	$ 11.94
		209811 7/1/2013	Walker County Hardware Adult Probation - Office Supplies - PO 2013000021	$ 11.98
		209814 7/15/2013	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 23.97
		209810 7/17/2013	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2013000126	$ 0.68
		209806 7/23/2013	Walker County Hardware Litter Control General Fund - Repairs - Equipment - PO 2013000183	$ 12.00
				$ 287.90
08/05/2013	160659	210005 7/22/2013	Ranchers Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000265	$ 77.85
08/05/2013	160660	209869 7/13/2013	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2013000011	$ 97.00
08/05/2013	160661	210006 7/10/2013	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000269	$ 225.00
		210007 7/11/2013	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000269	$ 262.50
				$ 487.50
08/05/2013	160662	209870 7/8/2013	Ample Computer Services, Inc. SPU Criminal-StateGenAlloc - Purchased Services - PO	$ 135.00

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			2013000206	
08/05/2013	160663	209871 7/10/2013	Wal-Mart Community Walker County EMS - Janitorial Supplies - PO 2013000006	$ 55.20
			Wal-Mart Community Walker County EMS - Medical Supplies - PO 2013000006	$ 26.04
			Wal-Mart Community Walker County EMS - Operating Supplies - PO 2013000006	$ 87.17
				$ 168.41
08/05/2013	160664	210008 7/30/2013	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000002	$ 127.16
08/05/2013	160665	210111 7/11/2013	Huntsville Pet Clinic Sheriff's Office - Canine/CanineSupplies/Services - PO 2013000327	$ 54.40
08/05/2013	160666	210009 7/24/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 402.00
		210011 7/24/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 201.00
		210010 7/24/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 508.40
				$ 1,111.40
08/05/2013	160667	209873 7/9/2013	AutoMax Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2013000139	$ 59.87
08/05/2013	160668	209874 7/1/2013	City Electric Supply County Jail - Operating Supplies - PO 2013000232	$ 12.95
08/05/2013	160669	210012 7/23/2013	A-1 Smith's Septic Service, Inc. WeighStationUtilities Services - Rentals - PO 2013000100	$ 60.00
08/05/2013	160670	210027 7/18/2013	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000169	$ 254.16
		209875 7/15/2013	Burton Auto Supply Precinct 3 - Commissioner - Operating Supplies - PO 2013000169	$ 39.02
				$ 293.18
08/05/2013	160671	210028 7/31/2013	Owens Tires Co., LLC SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2013000198	$ 35.00
08/05/2013	160672	210029 7/17/2013	MailFinance, Inc. Centralized Costs - Postage - PO 2013000413	$ 599.00
08/05/2013	160673	210030 7/18/2013	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000118	$ 14.30
		210031 7/19/2013	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000118	$ 152.72
				$ 167.02
08/05/2013	160674	209876	Clint's Tractor Repair	$ 710.00

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		7/12/2013	Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000676	
08/05/2013	160675	210032 7/2/2013	Doggett Machinery Services Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000078	$ 281.45
08/05/2013	160676	209877 7/24/2013	Phillips Jr., James W. Precinct 1 - Commissioner - Operating Supplies - PO 2013000124	$ 106.90
08/05/2013	160677	209878 7/16/2013	Don Yates, Inc. WeighStationUtilities Services - Purchased Services - PO 2013001242	$ 325.00
		210033 7/25/2013	Don Yates, Inc. WeighStationUtilities Services - Purchased Services - PO 2013001242	$ 325.00
				$ 650.00
08/05/2013	160678	210034 7/1/2013	EMS Technology Solutions, LLC Walker County EMS - Software Maintenance - PO 2013000376	$ 240.00
08/08/2013	160679	210149 7/31/2013	City of New Waverly WeighStationUtilities Services - Water	$ 67.19
		210151 7/31/2013	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 69.49
		210150 7/31/2013	City of New Waverly Precinct 4 - Commissioner - Water	$ 205.32
				$ 342.00
08/08/2013	160680	210156 8/6/2013	Texas District and County Attorneys Assc SPU-Juvenile Division - Conferences/Training	$ 100.00
		210158 8/6/2013	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 350.00
		210319 8/8/2013	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 100.00
		210320 8/8/2013	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 100.00
		210157 8/6/2013	Texas District and County Attorneys Assc SPU-Juvenile Division - Conferences/Training	$ 350.00
				$ 1,000.00
08/08/2013	160681	210189 8/4/2013	TCLEOSE CDA Supplement - Dues & Subscriptions	$ 35.00
08/08/2013	160682	210321 8/8/2013	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 270.15
08/08/2013	160683	210315 8/2/2013	TAC Unemployment Fund TAC Unemployment Insurance	$ 12,445.04
08/08/2013	160684	210159 8/1/2013	Saumell, Jill R. Juvenile Probation Support - Travel & Lodging	$ 181.93
08/08/2013	160685	210160 7/30/2013	Farris, Janie H. Justice of Peace - Precinct 1 - Travel & Lodging	$ 219.64
08/08/2013	160686	210322 8/8/2013	Attorney General of Texas SPU-Juvenile Division - Conferences/Training	$ 125.00

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		210323 8/8/2013	Attorney General of Texas SPU Criminal-StateGenAlloc - Conferences/Training	$ 125.00
				$ 250.00
08/08/2013	160687	210223 8/2/2013	Bachmeyer, Janell Justice of Peace - Precinct 4 - Travel & Lodging	$ 282.46
08/08/2013	160688	210161 7/29/2013	Harris, Stephanie Combined 911 Dispatch - Travel & Lodging	$ 108.45
08/08/2013	160689	209216 7/11/2013	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2013000355	$ 1,165.00
		210220 7/22/2013	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2013001681	$ 75.00
		209212 8/8/2013	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2013000643	$ 1,005.00
		210222 7/18/2013	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2013000643	$ 180.00
		210221 7/18/2013	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2013000643	$ 1,055.00
		209213 6/28/2013	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2013000643	$ 1,045.00
		209217 7/11/2013	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2013000355	$ 570.00
				$ 5,095.00
08/08/2013	160690	210114 7/31/2013	AT&T Mobility County Facilities - Communication-Cell Phones	$ 128.06
			AT&T Mobility County Jail - Communication-Cell Phones	$ 112.08
				$ 240.14
08/08/2013	160691	210115 8/5/2013	AT&T Mobility SPU Criminal-StateGenAlloc - Communication-Cell Phones	$ 133.31
08/08/2013	160692	210116 7/31/2013	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 377.50
08/08/2013	160693	210146 7/31/2013	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
08/08/2013	160694	210107 7/31/2013	AT&T Combined 911 Dispatch - Communication	$ 392.50
08/08/2013	160695	210108	AT&T	$ 224.06

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		7/31/2013	SPU Criminal-StateGenAlloc - Communication	
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 60.42
				$ 284.48
08/08/2013	160696	210109 7/31/2013	AT&T Combined 911 Dispatch - Communication	$ 2,328.90
08/08/2013	160697	210112 6/30/2013	AT&T SPU Criminal-StateGenAlloc - Communication	$ 90.19
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 59.99
			AT&T SPU Criminal-StateGenAlloc - Long Distance	$ 42.10
				$ 192.28
08/08/2013	160698	210125 7/8/2013	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2013000515	$ 21.90
		210127 7/15/2013	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2013000515	$ 21.90
		210122 7/2/2013	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2013000515	$ 21.90
		210129 7/22/2013	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2013000515	$ 21.90
				$ 87.60
08/08/2013	160699	210162 7/30/2013	Pitney Bowes Postage By Wire(Former Name CitiBank) Court Services - CCP - Office Supplies	$ 1,500.00
08/08/2013	160700	210224 8/2/2013	Bohack, Amanda Justice of Peace - Precinct 4 - Travel & Lodging	$ 282.46
08/08/2013	160701	210225 8/2/2013	Mature, James Justice of Peace - Precinct 4 - Travel & Lodging	$ 258.99
08/08/2013	160702	209931 7/25/2013	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 49.50
		209934 7/25/2013	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 86.25
		209933 7/25/2013	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 120.00
		209932 7/25/2013	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 32.40
				$ 288.15
08/08/2013	160703	210142 7/3/2013	OmniBase Services of Texas Justice of Peace - Precinct 1 - Omni Fees Due Omni	$ 573.76
08/08/2013	160704	210143 7/3/2013	OmniBase Services of Texas Justice of Peace - Precinct 2 - Omni Fees Due Omni	$ 314.42
08/08/2013	160705	210144 7/3/2013	OmniBase Services of Texas Justice of Peace - Precinct 3 - Omni Fees Due Omni	$ 169.89
08/08/2013	160706	210145 7/3/2013	OmniBase Services of Texas Justice of Peace - Precinct 4 - Omni Fees Due Omni	$ 461.94
08/08/2013	160707	210163	Texas Department of State Health Services	$ 230.00

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		8/1/2013	Adult Probation - Professional Services	
08/08/2013	160708	210226 8/2/2013	Goodwin, Adonna Justice of Peace - Precinct 2 - Travel & Lodging	$ 301.59
08/08/2013	160709	210167 7/30/2013	Kortebein, Kaitlyn Combined 911 Dispatch - Travel & Lodging	$ 93.76
08/08/2013	160710	210169 7/31/2013	Independent Clinic of Texas Combined 911 Dispatch - Pre-Employ Physicals/Testing	$ 55.00
08/08/2013	160711	210227 8/2/2013	Hendershott, Linda Justice of Peace - Precinct 3 - Travel & Lodging	$ 160.63
08/08/2013	160712	210132 8/5/2013	TAC Risk Management Pool Centralized Costs - Insurance & Bonds - PO 2013001663	$ 77.00
08/08/2013	160713	210174 8/2/2013	Holt, Mark W. Justice of Peace - Precinct 3 - Travel & Lodging	$ 234.07
08/08/2013	160714	209935 7/18/2013	Bennett Law Office , PC 12th Judicial District Court - Attorneys	$ 3,430.00
		209937 7/12/2013	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 150.00
				$ 3,580.00
08/08/2013	160715	210176 8/2/2013	Ashworth, Laura Justice of Peace - Precinct 3 - Travel & Lodging	$ 148.03
08/08/2013	160716	210228 8/2/2013	Countz, Mike Justice of Peace - Precinct 2 - Travel & Lodging	$ 220.52
08/08/2013	160717	210175 7/26/2013	Miller, Linda Justice of Peace - Precinct 1 - Travel & Lodging	$ 329.95
08/08/2013	160718	210178 7/26/2013	Johnson, Ira Adult Probation - CSCD-Travel & Training	$ 194.93
08/08/2013	160719	210229 8/2/2013	Dowden, Irma Justice of Peace - Precinct 4 - Travel & Lodging	$ 282.46
08/08/2013	160720	209939 7/23/2013	The Law Office of Nicholas C. Beaty 278th Judicial District Court - Attorneys	$ 400.00
		209938 7/17/2013	The Law Office of Nicholas C. Beaty 12th Judicial District Court - Attorneys	$ 500.00
				$ 900.00
08/08/2013	160721	209941 7/15/2013	Allsup, Stephanie Leanne 278th Judicial District Court - Attorneys_CPS Cases	$ 472.50
		209943 7/15/2013	Allsup, Stephanie Leanne 278th Judicial District Court - Attorneys_CPS Cases	$ 723.75
		209940 7/15/2013	Allsup, Stephanie Leanne 12th Judicial District Court - Attorneys_CPS Cases	$ 270.00
				$ 1,466.25
08/08/2013	160722	210230 8/2/2013	Hernandez, Judith Justice of Peace - Precinct 2 - Travel & Lodging	$ 90.00
08/12/2013	160723	209944 7/29/2013	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013001510	$ 490.95
		209945 7/29/2013	A-1 Tire Repair Service General - Road & Bridge - Repairs - Vehicles & Trucks - PO	$ 925.45

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			2013001501	
		210470 7/23/2013	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000172	$ 12.50
		210095 7/11/2013	A-1 Tire Repair Service General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2013001633	$ 619.90
		209946 7/17/2013	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000294	$ 9.95
		209947 7/19/2013	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000056	$ 68.00
		209949 7/23/2013	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000172	$ 93.00
				$ 2,219.75
08/12/2013	160724	210463 7/12/2013	Standard Coffee Service Company County Jail - Inmate Food - PO 2013000242	$ 348.92
08/12/2013	160725	210188 7/24/2013	Cleveland Asphalt Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000291	$ 3,912.69
		210187 7/23/2013	Cleveland Asphalt Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000291	$ 4,206.84
				$ 8,119.53
08/12/2013	160726	210071 8/1/2013	Federal Express Corporation SPU-Juvenile Division - Postage	$ 29.38
		210070 8/1/2013	Federal Express Corporation SPU Criminal-StateGenAlloc - Postage	$ 59.50
		210015 7/18/2013	Federal Express Corporation Purchasing - Postage	$ 7.29
		210072 8/1/2013	Federal Express Corporation SPU/Civil Division - Postage	$ 69.92
				$ 166.09
08/12/2013	160727	210016 7/19/2013	The Huntsville Item Walker County EMS - Dues & Subscriptions	$ 132.00
08/12/2013	160728	210466 7/22/2013	Pete Johnson Towing Service Precinct 3 - Commissioner - Towing - PO 2013000277	$ 125.00
		210464 8/9/2013	Pete Johnson Towing Service Precinct 3 - Commissioner - Towing - PO 2013000277	$ 125.00
		210465 8/9/2013	Pete Johnson Towing Service Precinct 3 - Commissioner - Towing - PO 2013000277	$ 125.00
				$ 375.00
08/12/2013	160729	210186 7/9/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 5,270.95
		210173 7/11/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO	$ 3,083.20

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			2013000097	
		210180 7/18/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 1,686.41
		210204 7/24/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 283.29
		210207 7/25/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 2,814.63
		210177 7/12/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 2,747.93
		210168 7/18/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 2,287.32
		210164 7/10/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 2,572.71
		210166 7/12/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 570.78
		210179 7/16/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 346.10
		210183 7/18/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 1,065.64
		210181 7/19/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 270.27
		210185 7/19/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 345.33
		210171 7/22/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 2,302.02
		210205 7/24/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 3,556.96
		210208 7/26/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 1,933.68
		210210 7/31/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 864.15
		210172 7/10/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 2,674.93
		210165 7/11/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 2,255.40
		210170 7/19/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 3,547.32
		210206 7/25/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 1,369.20
		210209 7/26/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 986.73
				$ 42,834.95
08/12/2013	160730	210096	Ringo Tire & Service Center	$ 36.20

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		7/29/2013	Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000174	
		210097 7/29/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 40.00
		210098 7/29/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 15.00
				$ 91.20
08/12/2013	160731	210195 7/31/2013	Walker, Andrew R. Estray - Purchased Services	$ 125.00
08/12/2013	160732	210099 7/30/2013	Walker County Hardware Walker County EMS - Operating Supplies - PO 2013000024	$ 9.99
		210101 7/24/2013	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2013000126	$ 24.23
		210100 7/26/2013	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2013000163	$ 4.98
				$ 39.20
08/12/2013	160733	210018 7/25/2013	West, Johnny D. 278th Judicial District Court - Court Reporters	$ 566.00
		210017 7/29/2013	West, Johnny D. 278th Judicial District Court - Court Reporters	$ 523.00
				$ 1,089.00
08/12/2013	160734	210075 8/1/2013	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		210074 8/1/2013	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		210073 8/1/2013	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		210076 8/1/2013	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
				$ 1,040.00
08/12/2013	160735	210042 7/24/2013	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2013001658	$ 165.65
		210044 7/24/2013	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2013001644	$ 816.55
				$ 982.20
08/12/2013	160736	210196 7/25/2013	Psychological Services Center 12th Judicial District Court - Professional Services	$ 300.00
08/12/2013	160737	210214 7/9/2013	ExxonMobil County Jail - Fuel & Oil - PO 2013000234	$ 35.86
		210215 7/9/2013	ExxonMobil Sheriff's Office - Fuel & Oil - PO 2013000333	$ 354.10
				$ 389.96
08/12/2013	160738	210077 8/1/2013	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 5,062.50
		210078	Clayton MD, Lisa K.	$ 5,625.00

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		8/1/2013	SPU/Civil Division - Expert Witness	
		210079 8/1/2013	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 2,312.50
				$ 13,000.00
08/12/2013	160739	210467 8/5/2013	Texas Association of Counties HEBP Centralized Costs - Group Insurance	$ 6,393.40
			Texas Association of Counties HEBP ERRP - Group Insurance	$ 3,978.00
			Texas Association of Counties HEBP Health Insurance	$ 191,440.67
				$ 201,812.07
08/12/2013	160740	210054 7/17/2013	Wal-Mart Community Commissary Operations - Supplies - Inmates - PO 2013001647	$ 101.49
		210046 7/21/2013	Wal-Mart Community Adult Probation - Office Supplies - PO 2013001645	$ 285.87
				$ 387.36
08/12/2013	160741	210055 7/10/2013	Klawinsky, Stan Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2013001319	$ 1,645.00
08/12/2013	160742	210021 7/15/2013	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 750.00
		210022 7/15/2013	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 10.00
		210023 7/15/2013	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 825.00
				$ 1,585.00
08/12/2013	160743	210056 7/22/2013	Cavender's Boot City Precinct 3 - Commissioner - Uniforms - PO 2013001597	$ 2,087.12
08/12/2013	160744	210057 7/17/2013	TDCJ/Texas Correctional Industries County Jail - Inmate Clothing/Linens - PO 2013001419	$ 1,164.88
08/12/2013	160745	209985 7/13/2013	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2013001605	$ 24.99
		209996 7/13/2013	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Janitorial Supplies - PO 2013001606	$ 180.05
			Office Depot Business Services Division SPU-Juvenile Division - Janitorial Supplies - PO 2013001606	$ 75.93
			Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2013001606	$ 42.72
		209984 7/15/2013	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2013001616	$ 238.23
		209990 7/15/2013	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2013001605	$ 403.32
			Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2013001605	$ 72.24
		209986 7/13/2013	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2013001605	$ 69.92

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		209989 7/15/2013	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2013001605	$ 87.68
		210000 7/15/2013	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Janitorial Supplies - PO 2013001606	$ 45.45
			Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2013001606	$ 1,153.99
			Office Depot Business Services Division SPU-Juvenile Division - Janitorial Supplies - PO 2013001606	$ 216.77
			Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2013001606	$ 627.40
		209992 7/16/2013	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Minor Equipment - PO 2013001605	$ 499.99
		209988 7/13/2013	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2013001605	$ 70.95
		209983 7/13/2013	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2013001616	$ 5.29
		209987 7/13/2013	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2013001605	$ 48.47
		209997 7/15/2013	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2013001606	$ 53.97
		210002 7/15/2013	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2013001614	$ 245.41
		210003 7/15/2013	Office Depot Business Services Division Criminal District Attorney - Operating Supplies - PO 2013001620	$ 200.30
		210001 7/17/2013	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2013001606	$ 67.99
				$ 4,431.06
08/12/2013	160746	210080 8/1/2013	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 3,250.00
08/12/2013	160747	210198 7/25/2013	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
08/12/2013	160748	210318 7/15/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013001123	$ 103.25
		209912 7/18/2013	Ben E. Keith Foods County Jail - Inmate Food	($ 44.28)
		209913 7/18/2013	Ben E. Keith Foods County Jail - Inmate Food	($ 29.80)
		208939 6/27/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013001123	$ 2,970.39
		209901 7/3/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013001123	$ 3,539.37
		209904 7/11/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013001123	$ 2,516.93
		210316 7/15/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013001123	$ 176.32

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		208940 6/20/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013001123	$ 2,287.70
		209905 7/18/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013001123	$ 2,573.12
		209902 7/8/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013001123	$ 273.86
		210317 7/15/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013001123	$ 1.48
				$ 14,368.34
08/12/2013	160749	210058 7/24/2013	Team Dodge Chrysler Jeep of Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2013001560	$ 185.00
08/12/2013	160750	210147 7/31/2013	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2013000292	$ 7,367.02
08/12/2013	160751	210081 8/1/2013	Stephen A. Thorne, Ph.D., Inc. SPU/Civil Division - Expert Witness	$ 3,465.14
08/12/2013	160752	210059 7/22/2013	Southern Tire Mart, LLC Precinct 1 - Commissioner - Repairs - Equipment - PO 2013001567	$ 3,047.68
		210060 7/22/2013	Southern Tire Mart, LLC Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013001548	$ 1,424.00
				$ 4,471.68
08/12/2013	160753	210061 7/15/2013	Classic Protection System, Inc. County Jail - Operating Supplies - PO 2013001400	$ 395.00
08/12/2013	160754	210082 8/1/2013	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 7,949.37
08/12/2013	160755	210216 8/7/2013	L & M Cleaning Service SPU-Juvenile Division - Janitorial Services - PO 2013000326	$ 300.00
08/12/2013	160756	210200 7/31/2013	Connell, Joseph Homeland Security Grant 2011 - Grant Expenditures	$ 500.00
08/12/2013	160757	210190 8/1/2013	ProPac, Inc. Homeland Security Grant 2011 - Grant Expenditures - PO 2013001581	$ 14,015.00
		210154 7/31/2013	ProPac, Inc. Homeland Security Grant 2011 - Grant Expenditures - PO 2013001604	$ 9,462.35
				$ 23,477.35
08/12/2013	160758	210025 7/31/2013	Davis Educational Services Juvenile Probation Support - Detention-Juvenile	$ 60.00
		210024 7/31/2013	Davis Educational Services Juvenile Probation Support - Detention-Juvenile	$ 60.00
		210026 7/31/2013	Davis Educational Services Juvenile Probation Support - Detention-Juvenile	$ 45.00
				$ 165.00
08/12/2013	160759	210152 7/12/2013	Terracon Consultants, Inc. Jail Project - Architectural/OtherFees - PO 2013000732	$ 12,741.00

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08/12/2013	160760	210062 7/15/2013	American Tire Distributors, Inc. Centralized Costs - Repairs - Vehicles & Trucks - PO 2013001621	$ 88.36
08/12/2013	160761	210083 8/1/2013	Self, MD., David SPU/Civil Division - Expert Witness	$ 4,875.00
		210084 8/1/2013	Self, MD., David SPU/Civil Division - Expert Witness	$ 5,750.00
				$ 10,625.00
08/12/2013	160762	210429 7/19/2013	--- Social Services - Foster Child Allowances	$ 40.00
		210430 8/1/2013	--- Social Services - Foster Child Allowances	$ 40.00
				$ 80.00
08/12/2013	160763	210085 8/1/2013	Lone Star Overnight SPU Criminal-StateGenAlloc - Postage	$ 24.91
08/12/2013	160764	210201 7/31/2013	Cortex EDI, Inc. Walker County EMS - Purchased Services	$ 45.00
08/12/2013	160765	210086 8/1/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 191.65
		210091 8/1/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 278.60
		210089 8/1/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 894.65
		210092 8/1/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 843.35
		210087 8/1/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 903.25
		210088 8/1/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 212.70
		210090 8/1/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 463.65
				$ 3,787.85
08/12/2013	160766	210431 7/19/2013	--- Social Services - Foster Care Clothing	$ 114.84
		210432 7/19/2013	--- Social Services - Foster Care Clothing	$ 108.89
				$ 223.73
08/12/2013	160767	210434 8/1/2013	--- Social Services - Foster Child Allowances	$ 40.00
		210433 7/19/2013	--- Social Services - Foster Child Allowances	$ 40.00
				$ 80.00
08/12/2013	160768	210155 7/18/2013	Smith, Effrin Precinct 2 - Commissioner - Purchased Services - PO 2013001493	$ 5,575.67
08/12/2013	160769	210202 7/20/2013	Susan A. Waldrip Court Reporting 278th Judicial District Court - Court Reporters	$ 285.00

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08/12/2013	160770	210148 8/5/2013	Burns Architecture, LLC Jail Project - Architectural/OtherFees - PO 2013000508	$ 19,120.00
08/12/2013	160771	210435 7/19/2013	--- Social Services - Foster Child Allowances	$ 40.00
		210436 8/1/2013	--- Social Services - Foster Child Allowances	$ 40.00
				$ 80.00
08/12/2013	160772	210103 8/1/2013	Buell Sanitation Services, LLC Precinct 3 - Commissioner - Purchased Services - PO 2013000373	$ 70.00
		210102 8/1/2013	Buell Sanitation Services, LLC Precinct 2 - Commissioner - Water - PO 2013001527	$ 27.00
		210203 8/1/2013	Buell Sanitation Services, LLC Justice of Peace - Precinct 3 - Purchased Services	$ 22.00
				$ 119.00
08/12/2013	160773	210370 8/2/2013	Law Office of Amy Martin Criminal District Attorney - Trial Costs - TDCJ Related	$ 6,262.73
08/12/2013	160774	210437 7/19/2013	--- Social Services - Foster Child Allowances	$ 40.00
		210439 8/1/2013	--- Social Services - Foster Child Allowances	$ 40.00
				$ 80.00
08/12/2013	160775	210213 7/31/2013	Sedalco, Inc. Jail Project - Buildings - PO 2013000770	$ 1,169,920.43
			Sedalco, Inc. Retainage Payable - PO 2013000770	($ 58,496.02)
				$ 1,111,424.41
08/12/2013	160776	210013 7/9/2013	Texas Contractors Equipment, Inc. General - Road & Bridge - Repairs - Equipment - PO 2013001580	$ 9,375.00
08/12/2013	160777	210440 7/19/2013	--- Social Services - Foster Child Allowances	$ 40.00
		210441 8/1/2013	--- Social Services - Foster Child Allowances	$ 40.00
				$ 80.00
08/12/2013	160778	210443 8/1/2013	--- Social Services - Foster Child Allowances	$ 40.00
		210442 7/19/2013	--- Social Services - Foster Child Allowances	$ 40.00
				$ 80.00
08/13/2013	160779	210526 8/13/2013	Walker County Federal Credit Union Walker County Credit Union	$ 3,176.08
08/13/2013	160780	210528 8/13/2013	Nationwide Retirement Solutions Nationwide	$ 3,761.50
08/13/2013	160781	210525 8/13/2013	Walker County Payroll Accrued Wages/payroll clearing	$ 411,457.62

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08/13/2013	160782	210529 8/13/2013	TG Texas Guaranteed Student Loans	$ 170.00
08/13/2013	160783	210527 8/13/2013	Security Benefit Group Security Benfit-451 Plan	$ 650.00
08/13/2013	160784	210530 8/13/2013	Walker County Flex Account AFLAC Clearing	$ 2,302.08
08/14/2013	200- 081413	210641 8/14/2013	Internal Revenue Service Federal Withholding	$ 61,481.76
			Internal Revenue Service FICA	$ 87,460.18
				$ 148,941.94
08/14/2013	201- 081413	210642 8/14/2013	--- Child Support	$ 2,054.06
08/15/2013	100- 081513	210534 8/15/2013	Walker County Jurors Civil - Line 5	($ 6.00)
			Walker County Jurors County Court-at-Law - Jurors	$ 132.00
			Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 6.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 12.00)
			Walker County Jurors Jury-CPS	($ 24.00)
			Walker County Jurors Jury-Rita B Huff	($ 24.00)
			Walker County Jurors Jury-Senior Center	($ 12.00)
		210535 8/15/2013	Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 30.00)
			Walker County Jurors Jury-CPS	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 18.00)
			Walker County Jurors Justice of Peace - Precinct 3 - Jurors	$ 66.00
		210536 8/15/2013	Walker County Jurors 278th Judicial District Court - Jurors	$ 618.00
			Walker County Jurors Civil - Line 5	($ 98.00)
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 720.00
			Walker County Jurors Jury - Community Theatre	($ 6.00)

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			Walker County Jurors Jury - Habitat for Humanity	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 59.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-CASA	($ 13.00)
			Walker County Jurors Jury-COME Center	($ 6.00)
			Walker County Jurors Jury-CPS	($ 52.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 19.00)
			Walker County Jurors Jury-New Waverly Library	($ 24.00)
			Walker County Jurors Jury-Rita B Huff	($ 174.00)
			Walker County Jurors Jury-Senior Center	($ 29.00)
				$ 894.00
08/15/2013	160785	210540 8/6/2013	Juvenile Law Section-Houston Bar Association Juvenile Probation Support - Conferences/Training	$ 150.00
		210539 8/8/2013	Juvenile Law Section-Houston Bar Association Juvenile Probation Support - Conferences/Training	$ 150.00
				$ 300.00
08/15/2013	160786	210376 8/6/2013	Valero Marketing & Supply Co. Sheriff's Office - Fuel & Oil - PO 2013000334	$ 56.53
		210375 8/6/2013	Valero Marketing & Supply Co. County Jail - Fuel & Oil - PO 2013000243	$ 267.13
				$ 323.66
08/15/2013	160787	210603 8/14/2013	Texas District and County Attorneys Assc SPU-Juvenile Division - Dues & Subscriptions	$ 50.00
		210604 8/14/2013	Texas District and County Attorneys Assc SPU-Juvenile Division - Dues & Subscriptions	$ 55.00
		210605 8/14/2013	Texas District and County Attorneys Assc SPU-Juvenile Division - Dues & Subscriptions	$ 55.00
		210606 8/14/2013	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 60.00
				$ 220.00
08/15/2013	160788	210607 8/14/2013	Hugo, Shelia K Adult Probation - CSCD-Travel & Training	$ 49.72
08/15/2013	160789	210326 7/2/2013	Baker Services, HVAC, Inc County Facilities - Repairs & Maint. - Buildings - PO 2013001496	$ 2,805.00
08/15/2013	160790	210360 8/3/2013	Walker, Andrew R. Estray - Purchased Services	$ 175.00

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		210361 8/2/2013	Walker, Andrew R. Estray - Purchased Services	$ 200.00
				$ 375.00
08/15/2013	160791	210643 8/14/2013	TCLEOSE D.A. Forfeiture - Conferences/Training	$ 250.00
08/15/2013	160792	210377 7/20/2013	PraxAir Distribution, Inc Precinct 2 - Commissioner - Operating Supplies - PO 2013001429	$ 5.01
08/15/2013	160793	210250 7/30/2013	Williford Jr., John W. County Court-at-Law - Attorneys	$ 87.50
		210255 8/2/2013	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 200.00
		210246 7/30/2013	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		210249 7/30/2013	Williford Jr., John W. County Court-at-Law - Attorneys	$ 87.50
		210252 7/30/2013	Williford Jr., John W. County Court-at-Law - Attorneys	$ 87.50
		210258 8/2/2013	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 200.00
		210244 7/30/2013	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		210247 7/30/2013	Williford Jr., John W. County Court-at-Law - Attorneys	$ 87.50
		210254 7/30/2013	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		210256 8/2/2013	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 200.00
				$ 1,700.00
08/15/2013	160794	210263 7/25/2013	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		210264 7/25/2013	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		210261 8/7/2013	Moak & Moak, PC 12th Judicial District Court - Attorneys	$ 401.23
				$ 903.69
08/15/2013	160795	210285 7/25/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		210282 7/30/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 70.00
		210283 7/30/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 70.00
		210284 7/30/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 140.00
		210281 7/30/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 70.00
				$ 550.00

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08/15/2013	160796	210378 7/19/2013	ACS Government Records Management County Clerk - Microfilming - PO 2013000828	$ 4,859.58
08/15/2013	160797	210327 8/8/2013	Texas Communications County Jail - Repairs - Equipment - PO 2013001696	$ 158.50
08/15/2013	160798	210616 7/25/2013	Verizon Wireless Commissioner's Court - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 1 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 2 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 3 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 4 - Communication-Air Cards	$ 75.98
			Verizon Wireless County Auditor - Communication-Air Cards	$ 37.99
			Verizon Wireless County Facilities - Communication-Air Cards	$ 75.98
			Verizon Wireless County Judge - Communication-Air Cards	$ 37.99
			Verizon Wireless DSHS AgriLife Grant - Grant Expenditures	$ 113.97
			Verizon Wireless Emergency Operations - Communication-Air Cards	$ 37.99
			Verizon Wireless HGAC EnvironmentalGrant - Communication-Air Cards	$ 37.99
			Verizon Wireless Homeland Security Grant 2012 - Homeland Security Grant Exp.	$ 37.99
			Verizon Wireless IT Operations -County Judge - Communication-Air Cards	$ 75.98
			Verizon Wireless Planning&Development - Communication-Air Cards	$ 37.99
			Verizon Wireless Purchasing - Communication-Air Cards	$ 29.63
			Verizon Wireless Sheriff's Office - Communication-Air Cards	$ 1,182.21
			Verizon Wireless SPU Criminal-StateGenAlloc - Communication-Air Cards	$ 51.92
			Verizon Wireless SPU/Civil Division - Communication-Air Cards	$ 37.99
			Verizon Wireless Veteran's Service - Communication-Air Cards	$ 37.99
			Verizon Wireless Walker County EMS - Communication-Air Cards	$ 493.89
				$ 2,555.44
08/15/2013	160799	210640 7/25/2013	Verizon Wireless SPU Criminal-StateGenAlloc - Minor Equipment - PO	$ 729.99

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			2013001600	
08/15/2013	160800	210541 8/8/2013	Montgomery Co SO Training Academy D.A. Forfeiture - Conferences/Training	$ 10.00
08/15/2013	160801	210532 8/2/2013	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 88.96
08/15/2013	160802	210533 8/1/2013	AT&T Centralized Costs - Communication	$ 977.49
08/15/2013	160803	210608 8/9/2013	Baker, Hope Court Services - CCP - CSCD-Travel & Training	$ 380.69
08/15/2013	160804	210328 8/8/2013	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2013000148	$ 172.50
		210329 8/8/2013	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2013000148	$ 93.75
				$ 266.25
08/15/2013	160805	210609 8/14/2013	Crouch, Glynn Adult Probation - CSCD-Travel & Training	$ 74.58
08/15/2013	160806	210542 8/13/2013	Norris, Larry Adult Probation - CSCD-Travel & Training	$ 357.08
08/15/2013	160807	210286 7/25/2013	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00
08/15/2013	160808	210610 8/9/2013	Schweitzer, Tia Adult Probation - Travel & Lodging	$ 140.00
08/15/2013	160809	210330 7/25/2013	TDCJ/Texas Correctional Industries County Jail - Inmate Clothing/Linens - PO 2013001418	$ 756.00
08/15/2013	160810	210362 8/8/2013	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 869.00
08/15/2013	160811	210379 7/30/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 995.26
		210381 7/31/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 136.19
		210380 7/31/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 301.00
				$ 1,432.45
08/15/2013	160812	210287 7/25/2013	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 195.25
		210288 7/8/2013	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 84.90
				$ 280.15
08/15/2013	160813	210543 8/13/2013	Priority Dispatch Corporation Combined 911 Dispatch - Conferences/Training	$ 640.00
08/15/2013	160814	210364 7/30/2013	Whitley Ed.D., Jim C. County Jail - Pre-Employ Physicals/Testing	$ 75.00
		210363 7/23/2013	Whitley Ed.D., Jim C. County Jail - Pre-Employ Physicals/Testing	$ 150.00
				$ 225.00

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08/15/2013	160815	210544 8/13/2013	Phelps, Kennille County Jail - Travel & Lodging	$ 70.00
08/15/2013	160816	210365 7/31/2013	Coca Cola Enterprises Inc Commissary Operations - Vending Machines	$ 754.23
08/15/2013	160817	210382 8/1/2013	Waste Management WeighStationUtilities Services - Purchased Services - PO 2013000102	$ 70.42
08/15/2013	160818	210545 8/9/2013	Texas Department of State Health Services Walker County EMS - Dues & Subscriptions	$ 90.00
08/15/2013	160819	210231 8/6/2013	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
08/15/2013	160820	210366 8/1/2013	MasterFiles, Inc. Walker County EMS - Purchased Services	$ 21.50
08/15/2013	160821	210546 8/13/2013	Minter, Tammy Adult Probation - CSCD-Travel & Training	$ 32.77
08/15/2013	160822	210383 7/24/2013	Dash Medical Gloves, Inc County Jail - Janitorial Supplies - PO 2013001650	$ 395.10
08/15/2013	160823	208398 8/15/2013	Dyer-Godbout, Jennifer Combined 911 Dispatch - Travel & Lodging	$ 125.00
		210547 8/15/2013	Dyer-Godbout, Jennifer Combined 911 Dispatch - Travel & Lodging	$ 125.00
				$ 250.00
08/15/2013	160824	210548 8/13/2013	Cravey, James Adult Probation - Travel & Lodging	$ 45.20
08/15/2013	160825	210611 8/14/2013	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 22.60
08/15/2013	160826	210331 7/17/2013	Mustang Cat Combined 911 Dispatch - Repairs - Equipment - PO 2013001655	$ 2,061.84
08/15/2013	160827	210332 7/12/2013	Clint's Tractor Repair General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2013001692	$ 760.00
08/15/2013	160828	210612 8/14/2013	YMCA Huntsville DSHS AgriLife Grant - Grant Expenditures	$ 210.00
08/15/2013	160829	210289 7/30/2013	O'Neill, John P. County Court-at-Law - Attorneys	$ 250.00
		210290 7/24/2013	O'Neill, John P. County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
08/15/2013	160830	210292 7/24/2013	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 250.00
		210291 7/24/2013	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
08/15/2013	160831	210296 8/15/2013	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
		210293	The Law Office of Hope L. Knight	$ 400.00

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		8/15/2013	278th Judicial District Court - Attorneys	
		210294 8/15/2013	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
		210297 8/15/2013	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
		210295 8/15/2013	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
		210298 8/15/2013	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 255.00
				$ 1,655.00
08/15/2013	160832	210302 7/25/2013	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
		210300 7/30/2013	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 175.00
		210301 7/25/2013	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
		210304 7/25/2013	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
		210299 7/30/2013	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 175.00
		210303 7/25/2013	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
				$ 1,350.00
08/15/2013	160833	210232 8/6/2013	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 80.75
08/15/2013	160834	210549 8/13/2013	Cross, Shellie Adult Probation - CSCD-Travel & Training	$ 67.80
08/15/2013	160835	210550 8/13/2013	Porterfield, Elizabeth Adult Probation - CSCD-Travel & Training	$ 88.14
08/15/2013	160836	210305 7/25/2013	Law Office of Patti J Hightower 278th Judicial District Court - Attorneys	$ 150.00
		210306 7/30/2013	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 250.00
				$ 400.00
08/15/2013	160837	210233 8/5/2013	Texas Parks & Wildlife Justice of Peace - Precinct 2 - Due Parks & Wildlife	$ 88.40
08/15/2013	160838	210308 7/30/2013	The Law Office of John C Hafley, PLLC County Court-at-Law - Attorneys	$ 250.00
		210309 7/30/2013	The Law Office of John C Hafley, PLLC County Court-at-Law - Attorneys	$ 250.00
		210307 7/30/2013	The Law Office of John C Hafley, PLLC County Court-at-Law - Attorneys	$ 250.00
				$ 750.00
08/15/2013	160839	210551 8/13/2013	Mayton, Kristina Adult Probation - CSCD-Travel & Training	$ 67.80
08/15/2013	160840	210234	Texas Parks & Wildlife	$ 181.90

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		8/5/2013	Justice of Peace - Precinct 2 - Due Parks & Wildlife	
08/15/2013	160841	210552 8/13/2013	Young, Jennifer Adult Probation - CSCD-Travel & Training	$ 87.01
08/15/2013	160842	210312 7/30/2013	Gerald L Black Jr. Attorney at Law County Court-at-Law - Attorneys	$ 88.75
		210310 8/2/2013	Gerald L Black Jr. Attorney at Law 278th Judicial District Court - Attorneys	$ 928.00
		210311 7/30/2013	Gerald L Black Jr. Attorney at Law County Court-at-Law - Attorneys	$ 88.75
		210314 7/30/2013	Gerald L Black Jr. Attorney at Law County Court-at-Law - Attorneys	$ 88.75
		210313 7/30/2013	Gerald L Black Jr. Attorney at Law County Court-at-Law - Attorneys	$ 88.75
				$ 1,283.00
08/15/2013	160843	210553 8/7/2013	Merchant, Thomas Adult Probation - CSCD-Travel & Training	$ 31.64
08/15/2013	160844	210334 8/8/2013	Wilton's OfficeWorks County Jail - Operating Supplies - PO 2013001499	$ 418.88
08/15/2013	160845	210554 8/13/2013	Woolley, Leslie Adult Probation - CSCD-Travel & Training	$ 72.89
08/15/2013	160846	210555 8/1/2013	Clark, Aimee Adult Probation - CSCD-Travel & Training	$ 43.51
08/15/2013	160847	210614 8/14/2013	Rhodes, Kayla Marie DSHS AgriLife Grant - Grant Expenditures	$ 40.00
		210613 8/14/2013	Rhodes, Kayla Marie DSHS AgriLife Grant - Grant Expenditures	$ 40.00
				$ 80.00
08/15/2013	160848	210335 8/8/2013	Gator Lake Farm Estray - Estray Supplies - PO 2013001707	$ 175.00
08/15/2013	160849	210275 7/30/2013	The Law Office of Nicholas C. Beaty County Court-at-Law - Attorneys	$ 250.00
		210277 7/25/2013	The Law Office of Nicholas C. Beaty County Court-at-Law - Attorneys	$ 250.00
		210273 7/31/2013	The Law Office of Nicholas C. Beaty 278th Judicial District Court - Attorneys	$ 400.00
				$ 900.00
08/15/2013	160850	210556 8/7/2013	Mental Health Association of Greater Houston D.A. Forfeiture - Conferences/Training	$ 75.00
08/16/2013	160823	208398 8/16/2013	Dyer-Godbout, Jennifer Combined 911 Dispatch - Travel & Lodging	($ 125.00)
		210547 8/16/2013	Dyer-Godbout, Jennifer Combined 911 Dispatch - Travel & Lodging	($ 125.00)
				($ 250.00)
08/16/2013	160831	210295 8/16/2013	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	($ 250.00)
		210298	The Law Office of Hope L. Knight	($ 255.00)

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		8/16/2013	County Court-at-Law - Attorneys	
		210296 8/16/2013	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	($ 250.00)
		210297 8/16/2013	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	($ 250.00)
		210293 8/16/2013	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	($ 400.00)
		210294 8/16/2013	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	($ 250.00)
				($ 1,655.00)
08/16/2013	160851	208398 6/18/2013	Dyer-Godbout, Jennifer Combined 911 Dispatch - Travel & Lodging	$ 125.00
08/16/2013	160852	210296 7/30/2013	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
		210295 7/30/2013	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
		210298 7/30/2013	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 255.00
		210294 7/30/2013	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
		210297 7/30/2013	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
				$ 1,255.00
08/19/2013	100- 081913	210638 8/19/2013	Walker County Jurors 12th Judicial District Court - Jurors	$ 510.00
			Walker County Jurors Civil - Line 5	($ 18.00)
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 360.00
			Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury - Gibbs Powell House	($ 6.00)
			Walker County Jurors Jury - Habitat for Humanity	($ 18.00)
			Walker County Jurors Jury -SAAFE House	($ 33.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 42.00)
			Walker County Jurors Jury-CASA	($ 3.00)
			Walker County Jurors Jury-CPS	($ 79.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 36.00)
			Walker County Jurors Jury-Hospitality House	($ 6.00)

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			Walker County Jurors Jury-New Waverly Library	($ 58.00)
			Walker County Jurors Jury-Rita B Huff	($ 69.00)
			Walker County Jurors Jury-Senior Center	($ 12.00)
		210639 8/19/2013	Walker County Jurors Civil - Line 5	($ 12.00)
			Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 24.00)
			Walker County Jurors Jury-CASA	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 12.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)
			Walker County Jurors Justice of Peace - Precinct 3 - Jurors	$ 90.00
				$ 508.00
08/19/2013	160853	210499 8/2/2013	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000025	$ 12.50
		210510 8/5/2013	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000294	$ 80.99
		210491 8/12/2013	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000025	$ 95.00
		210503 8/12/2013	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000056	$ 110.69
				$ 299.18
08/19/2013	160854	210415 7/17/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 10.80
		210417 7/23/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 51.29
		210411 8/1/2013	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2013000286	$ 64.56
		210516 8/5/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 79.99
		210414 7/16/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 8.54
		210407 7/18/2013	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000035	$ 36.10
		210416	NAPA Auto Parts	$ 64.56

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		7/18/2013	Sheriff's Office - Fuel & Oil - PO 2013000286	
			NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2013000286	$ 15.00
		210406 8/1/2013	NAPA Auto Parts County Jail - Fuel & Oil - PO 2013000290	$ 16.14
			NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2013000290	$ 72.14
		210517 8/7/2013	NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2013000286	$ 74.70
		210408 7/22/2013	NAPA Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000065	$ 24.80
		210409 7/31/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 32.19
		210410 7/31/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 3.24
		210446 8/6/2013	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000094	$ 5.22
		210413 7/25/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 51.00
		210412 7/30/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 79.99
				$ 690.26
08/19/2013	160855	210389 7/30/2013	Able Glass & Mirror Co., Inc. County Jail - Repairs & Maint. - Buildings - PO 2013001690	$ 74.16
08/19/2013	160856	210518 8/13/2013	Griggs Fleet Service, Inc SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2013001729	$ 1,084.65
08/19/2013	160857	210399 8/1/2013	Hardy Petroleum Company Precinct 1 - Commissioner - Fuel & Oil - PO 2013000295	$ 7,178.99
08/19/2013	160858	210519 8/13/2013	Pete Johnson Towing Service Constable - Precinct 4 - Towing - PO 2013001750	$ 40.00
		210357 8/8/2013	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2013000279	$ 125.00
		210358 8/8/2013	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2013000281	$ 125.00
		210359 7/31/2013	Pete Johnson Towing Service Sheriff's Office - Towing - PO 2013001699	$ 543.00
		210356 8/8/2013	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2013000279	$ 185.00
				$ 1,018.00
08/19/2013	160859	210513 8/12/2013	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 7.49
		210511 8/12/2013	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 28.38

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		210512 8/12/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 60.48
				$ 96.35
08/19/2013	160860	210520 8/2/2013	RB Everett & Co Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000052	$ 259.60
		210447 7/1/2013	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2013001715	$ 76.35
				$ 335.95
08/19/2013	160861	210448 7/26/2013	Reid Office Systems Precinct 2 - Commissioner - Office Supplies - PO 2013001693	$ 21.00
08/19/2013	160862	210426 7/10/2013	Reliable Auto Parts General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2013001691	$ 193.90
		210421 7/29/2013	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000048	$ 183.47
		210423 7/18/2013	Reliable Auto Parts Sheriff's Office - Operating Supplies - PO 2013000331	$ 36.00
		210418 7/22/2013	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000048	$ 79.39
		210424 7/23/2013	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000164	$ 10.00
		210419 7/29/2013	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000048	$ 37.75
		210451 8/2/2013	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000028	$ 42.28
		210452 8/2/2013	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000028	$ 4.99
		210427 8/5/2013	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2013000164	$ 59.27
		210425 7/11/2013	Reliable Auto Parts Sheriff's Office - Fuel & Oil - PO 2013000331	$ 162.00
			Reliable Auto Parts Sheriff's Office - Operating Supplies - PO 2013000331	$ 9.00
		210422 7/22/2013	Reliable Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000331	$ 75.45
		210420 7/29/2013	Reliable Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2013000048	$ 63.00
		210449	Reliable Auto Parts	$ 133.51

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		7/29/2013	Walker County EMS - Fuel & Oil - PO 2013000028	
			Reliable Auto Parts Walker County EMS - Operating Supplies - PO 2013000028	$ 37.69
		210450 7/30/2013	Reliable Auto Parts Walker County EMS - Operating Supplies - PO 2013000028	$ 18.45
				$ 1,146.15
08/19/2013	160863	210557 8/13/2013	Ringo Tire & Service Center SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013000134	$ 40.00
		210515 8/6/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 30.00
		210514 8/12/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 22.00
				$ 92.00
08/19/2013	160864	210384 7/25/2013	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2013000250	$ 83.23
08/19/2013	160865	210400 8/5/2013	Brookshire Bros Precinct 3 - Commissioner - Operating Supplies - PO 2013000168	$ 37.61
08/19/2013	160866	210454 8/7/2013	Brookshire Bros Precinct 3 - Commissioner - Operating Supplies - PO 2013000168	$ 38.03
08/19/2013	160867	210390 7/31/2013	ThyssenKrupp Elevator Corp. County Facilities - Repairs & Maint. - Buildings - PO 2013000889	$ 4,745.00
08/19/2013	160868	210693 8/15/2013	Texas College of Probate Judges County Clerk - Conferences/Training	$ 400.00
08/19/2013	160869	210371 7/15/2013	US Medical Disposal, Inc. Walker County EMS - Professional Services - PO 2013000031	$ 300.00
08/19/2013	160870	210372 7/30/2013	Woods Welding, Inc. Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000117	$ 134.80
08/19/2013	160871	210385 7/29/2013	Ranchers Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000265	$ 138.85
08/19/2013	160872	210391 7/24/2013	Tractor Supply Credit Plan Precinct 2 - Commissioner - Minor Equipment - PO 2013001492	$ 1,999.99
08/19/2013	160873	210392 8/1/2013	Southern Computer Warehouse Justice of Peace - Precinct 2 - Office Supplies - PO 2013001673	$ 127.44
		210474 8/8/2013	Southern Computer Warehouse Walker County EMS - Office Supplies - PO 2013001742	$ 6.27
		210522 8/8/2013	Southern Computer Warehouse Sheriff's Office - Office Supplies - PO 2013001720	$ 66.55
		210402 8/1/2013	Southern Computer Warehouse Court Services - CCP - Office Supplies - PO 2013001675	$ 1,363.44
		210471 8/8/2013	Southern Computer Warehouse Court Services - CCP - Office Supplies - PO 2013001737	$ 1,054.20

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		210472 8/8/2013	Southern Computer Warehouse Walker County EMS - Office Supplies - PO 2013001742	$ 64.03
		210475 8/8/2013	Southern Computer Warehouse Walker County EMS - Office Supplies - PO 2013001742	$ 42.26
		210395 7/16/2013	Southern Computer Warehouse SPU Criminal-StateGenAlloc - Office Supplies - PO 2013001618	$ 386.61
		210393 7/26/2013	Southern Computer Warehouse Sheriff's Office - Office Supplies - PO 2013001648	$ 280.42
		210473 8/8/2013	Southern Computer Warehouse Walker County EMS - Office Supplies - PO 2013001742	$ 101.82
		210476 8/8/2013	Southern Computer Warehouse Walker County EMS - Office Supplies - PO 2013001742	$ 10.91
		210521 8/8/2013	Southern Computer Warehouse Walker County EMS - Office Supplies - PO 2013001742	$ 15.84
				$ 3,519.79
08/19/2013	160874	210558 8/13/2013	Gaines, MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 9,887.50
08/19/2013	160875	210355 7/31/2013	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2013001672	$ 20.36
		210345 7/3/2013	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2013001546	$ 602.62
		210346 7/17/2013	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2013001546	($ 48.00)
		210354 7/24/2013	Crown Paper & Chemical SPU/Civil Division - Janitorial Supplies - PO 2013001639	$ 142.51
				$ 717.49
08/19/2013	160876	210403 8/9/2013	Ample Computer Services, Inc. SPU-Juvenile Division - Purchased Services - PO 2013000193	$ 70.00
08/19/2013	160877	210559 8/13/2013	LexisNexis Risk Data Management Inc SPU Criminal-StateGenAlloc - Purchased Services	$ 84.10
08/19/2013	160878	210560 8/13/2013	LexisNexis Risk Data Management Inc SPU-Juvenile Division - Purchased Services	$ 50.00
08/19/2013	160879	210561 8/13/2013	LexisNexis Risk Data Management Inc SPU/Civil Division - Purchased Services	$ 104.50
08/19/2013	160880	210453 7/11/2013	Wagamon Printing, Inc. 278th Judicial District Court - Office Supplies - PO 2013001598	$ 125.00
08/19/2013	160881	208104 6/10/2013	Cole, Stephen Sheriff's Office - Travel & Lodging	$ 140.00
08/19/2013	160882	210455 8/9/2013	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000002	$ 449.18
		210456 7/2/2013	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000002	$ 195.62
		210373 7/18/2013	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000002	$ 209.72

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				$ 854.52
08/19/2013	160883	210342 7/24/2013	Office Depot Business Services Division District Clerk - Office Supplies - PO 2013001642	$ 216.72
		210343 7/24/2013	Office Depot Business Services Division District Clerk - Supplies-Jurors - PO 2013001641	$ 64.20
		210352 7/24/2013	Office Depot Business Services Division County Court-at-Law - Office Supplies - PO 2013001640	$ 273.41
		210344 7/24/2013	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2013001637	$ 2.99
		210348 7/24/2013	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2013001636	$ 505.68
		210340 7/19/2013	Office Depot Business Services Division Justice of Peace - Precinct 3 - Minor Equipment - PO 2013001643	$ 446.07
		210353 7/30/2013	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2013001670	$ 211.50
		210347 7/24/2013	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2013001637	$ 575.16
		210350 7/24/2013	Office Depot Business Services Division County Court-at-Law - Minor Equipment - PO 2013001640	$ 467.98
		210351 7/24/2013	Office Depot Business Services Division County Court-at-Law - Office Supplies - PO 2013001640	$ 16.78
				$ 2,780.49
08/19/2013	160884	210479 8/8/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 86.00
08/19/2013	160885	210562 8/13/2013	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 4,062.50
08/19/2013	160886	210477 8/12/2013	Houston Foam Plastics Walker County EMS - Operating Supplies - PO 2013001601	$ 1,068.00
08/19/2013	160887	210457 7/25/2013	Tech Depot Emergency Operations - Operating Supplies - PO 2013001662	$ 22.84
08/19/2013	160888	210386 7/31/2013	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2013000146	$ 185.00
08/19/2013	160889	210478 8/12/2013	Lone Star Uniforms Walker County EMS - Uniforms - PO 2013001339	$ 145.85
08/19/2013	160890	210563 8/13/2013	Price, William E. SPU Criminal-StateGenAlloc - Rentals	$ 4,500.00
08/19/2013	160891	210480 7/19/2013	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000005	$ 210.00
		210458 8/7/2013	Greg Miller Auto Repair EMS Transfer - Repairs - Vehicles & Trucks - PO 2013001631	$ 1,540.00
				$ 1,750.00
08/19/2013	160892	210523 8/6/2013	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2013000232	$ 35.89
08/19/2013	160893	210459	Southern Tire Mart, LLC	$ 376.00

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		8/9/2013	Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013001497	
		210394 7/25/2013	Southern Tire Mart, LLC Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013001613	$ 376.00
				$ 752.00
08/19/2013	160894	210396 7/24/2013	Watch Guard Video Sheriff's Office - Computer Software - PO 2013001653	$ 3,975.00
08/19/2013	160895	210564 8/13/2013	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 7,866.87
08/19/2013	160896	210387 7/26/2013	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000169	$ 190.72
		210388 7/29/2013	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000169	$ 34.34
				$ 225.06
08/19/2013	160897	210524 8/13/2013	Martinez Heavy Truck and Repair EMS Transfer - Repairs - Vehicles & Trucks - PO 2013000036	$ 85.00
08/19/2013	160898	210397 8/1/2013	American Tire Distributors, Inc. Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013001686	$ 1,515.28
		210404 8/9/2013	American Tire Distributors, Inc. SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013001698	$ 343.20
				$ 1,858.48
08/19/2013	160899	210565 8/13/2013	Self, MD., David SPU/Civil Division - Expert Witness	$ 5,875.00
08/19/2013	160900	210482 8/12/2013	FP Mailing Solutions SPU-Juvenile Division - Postage - PO 2013000445	$ 69.39
		210481 8/12/2013	FP Mailing Solutions SPU Criminal-StateGenAlloc - Postage - PO 2013000445	$ 69.39
				$ 138.78
08/19/2013	160901	210566 8/13/2013	Waco Psychological Associates, p.c. SPU-Juvenile Division - Expert Witness	$ 1,500.00
08/19/2013	160902	210374 7/31/2013	Brenco Marketing Corp. Precinct 3 - Commissioner - Fuel & Oil - PO 2013000070	$ 27,757.06
08/19/2013	160903	210568 8/13/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 192.20
		210569 8/13/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 602.75
		210570 8/13/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 295.80
		210567 8/13/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 744.20
				$ 1,834.95
08/19/2013	160904	210398 7/31/2013	Goldstar Products, Inc. Precinct 3 - Commissioner - Operating Supplies - PO 2013001695	$ 949.92

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08/19/2013	160905	208105 6/10/2013	Lawson, Eddy Sheriff's Office - Travel & Lodging	$ 140.00
08/19/2013	160906	210460 8/7/2013	Trinity Café Precinct 3 - Commissioner - Operating Supplies - PO 2013000082	$ 118.15
		210461 8/8/2013	Trinity Café Precinct 3 - Commissioner - Operating Supplies - PO 2013000082	$ 111.20
				$ 229.35
08/19/2013	160907	210483 8/1/2013	EMS Technology Solutions, LLC Walker County EMS - Software Maintenance - PO 2013000376	$ 240.00
08/19/2013	160908	210462 8/6/2013	Daisy's Diner Precinct 3 - Commissioner - Operating Supplies - PO 2013000435	$ 142.31
08/19/2013	160909	210405 8/2/2013	A+ Auto Unlocks County Facilities - Repairs & Maint. - Buildings - PO 2013001097	$ 80.00
08/22/2013	100-082213	210736 8/22/2013	Walker County Jurors 278th Judicial District Court - Jurors	$ 246.00
			Walker County Jurors Civil - Line 5	($ 6.00)
			Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury - Community Theatre	($ 2.00)
			Walker County Jurors Jury - Habitat for Humanity	($ 8.00)
			Walker County Jurors Jury -SAAFE House	($ 38.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 2.00)
			Walker County Jurors Jury-CASA	($ 12.00)
			Walker County Jurors Jury-CPS	($ 26.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 57.00)
		210737 8/22/2013	Walker County Jurors Civil - Line 5	($ 6.00)
			Walker County Jurors Jury - Habitat for Humanity	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 18.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 30.00)
			Walker County Jurors	($ 6.00)

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			Jury-CASA	
			Walker County Jurors Jury-CPS	($ 6.00)
			Walker County Jurors Jury-New Waverly Library	($ 12.00)
			Walker County Jurors Jury-Rita B Huff	($ 36.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)
			Walker County Jurors Justice of Peace - Precinct 1 - Jurors	$ 192.00
				$ 149.00
08/22/2013	160910	211019 8/21/2013	Texas District and County Attorneys Assc SPU-Juvenile Division - Conferences/Training	$ 100.00
08/22/2013	160911	211020 8/21/2013	Fisher, Steve County Jail - Travel & Lodging	$ 175.00
08/22/2013	160912	210746 8/16/2013	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
08/22/2013	160913	211021 8/21/2013	Hernandez, Alfred SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
08/22/2013	160914	210842 8/14/2013	Hugo, Shelia K Adult Probation - CSCD-Travel & Training	$ 110.00
08/22/2013	160915	210976 8/8/2013	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 1,102.78
08/22/2013	160916	211022 8/21/2013	Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 798.28
08/22/2013	160917	211008 8/31/2013	AT&T Centralized Costs - Communication	$ 689.61
			AT&T Emergency Operations - Communication	$ 259.65
			AT&T Juvenile Probation Support - Communication	$ 57.70
			AT&T Walker County EMS - Communication	$ 97.55
				$ 1,104.51
08/22/2013	160918	211009 8/31/2013	AT&T Centralized Costs - Communication	$ 1,298.60
			AT&T Combined 911 Dispatch - Communication	$ 34.85
			AT&T Emergency Operations - Communication	$ 86.55
			AT&T SPU/Civil Division - Communication	$ 299.01

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			AT&T SPU/Civil Division - Data Circuits/Internet	$ 105.00
			AT&T Walker County EMS - Communication	$ 28.85
				$ 1,852.86
08/22/2013	160919	210751 8/16/2013	Texas Association of Counties HEBP ERRP - Group Insurance	$ 842.12
			Texas Association of Counties HEBP Health Insurance	$ 51,240.08
				$ 52,082.20
08/22/2013	160920	210843 8/13/2013	Flowers, Robyn District Clerk - Travel & Lodging	$ 176.85
08/22/2013	160921	210844 8/20/2013	Brimer, Doris E Elections - Travel & Lodging	$ 331.48
08/22/2013	160922	211023 8/12/2013	Bohack, Amanda Justice of Peace - Precinct 4 - Travel & Lodging	$ 19.55
08/22/2013	160923	210845 8/20/2013	Cannain, Michael Adult Probation - CSCD-Travel & Training	$ 269.51
08/22/2013	160924	211024 8/21/2013	Fletcher, Melinda SPU Criminal-StateGenAlloc - Travel & Lodging	$ 255.00
08/22/2013	160925	210846 8/20/2013	Mitchell, Susan Voter Registration - Conferences/Training	$ 110.00
08/22/2013	160926	210847 8/13/2013	Connell, Joseph Homeland Security Grant 2011 - Grant Expenditures	$ 500.00
08/22/2013	160927	210848 8/20/2013	McRae, Dianna Elections - Travel & Lodging	$ 296.79
08/22/2013	160928	211025 8/21/2013	Jones, Jana SPU Criminal-StateGenAlloc - Travel & Lodging	$ 44.64
08/22/2013	160929	210849 8/20/2013	White, Roger SPU Criminal-StateGenAlloc - Travel & Lodging	$ 72.00
08/22/2013	160930	210755 8/16/2013	Iron Works Health Club Centralized Costs - Abra/Usl Rounding	($ 0.07)
			Iron Works Health Club Ironworks Health Club	$ 1,001.84
				$ 1,001.77
08/22/2013	160931	210851 8/9/2013	Titzman, Kristy TexasAgriLifeExtensionService - Travel & Lodging	$ 308.59
08/22/2013	160932	210907 8/15/2013	Independent Clinic of Texas Combined 911 Dispatch - Pre-Employ Physicals/Testing	$ 55.00
08/22/2013	160933	210850 8/20/2013	Hill, Stacy R. SPU Criminal-StateGenAlloc - Purchased Services	$ 612.00
08/22/2013	160934	210986 8/14/2013	CDCAT Region VII District Clerk - Conferences/Training	$ 70.00
08/22/2013	160935	210852 8/14/2013	Porterfield, Elizabeth Adult Probation - CSCD-Travel & Training	$ 110.00
08/22/2013	160936	210853 8/15/2013	Tomlinson, Bill Adult Probation - CSCD-Travel & Training	$ 59.89

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08/22/2013	160937	210978 8/19/2013	Texas Parks & Wildlife Justice of Peace - Precinct 2 - Due Parks & Wildlife	$ 88.40
08/22/2013	160938	210977 8/13/2013	Texas Parks & Wildlife Justice of Peace - Precinct 2 - Due Parks & Wildlife	$ 181.90
08/22/2013	160939	210979 8/21/2013	Walker County Clerk Trust Account County Clerk - Fees of Office/Chg for Service	$ 20.00
08/22/2013	160940	211026 8/15/2013	Christ, Kenda Sheriff's Office - Travel & Lodging	$ 90.00
08/22/2013	160941	210854 8/20/2013	Rich, Barbara Vehicle Registration - Travel & Lodging	$ 90.00
08/22/2013	160942	211011 8/12/2013	McKenney, Hugh L. General Administrative - Tax Refunds-Prior Years	$ 542.57
		211012 8/12/2013	McKenney, Hugh L. General Administrative - Tax Refunds-Prior Years	$ 890.96
		211015 8/12/2013	McKenney, Hugh L. General Administrative - Tax Refunds-Prior Years	$ 382.24
		211017 8/12/2013	McKenney, Hugh L. General Administrative - Tax Refunds-Prior Years	$ 177.49
		211013 8/12/2013	McKenney, Hugh L. General Administrative - Tax Refunds-Prior Years	$ 166.49
		211018 8/12/2013	McKenney, Hugh L. General Administrative - Tax Refunds-Prior Years	$ 637.69
		211014 8/12/2013	McKenney, Hugh L. General Administrative - Tax Refunds-Prior Years	$ 164.75
		211016 8/12/2013	McKenney, Hugh L. General Administrative - Tax Refunds-Prior Years	$ 339.62
		211010 8/12/2013	McKenney, Hugh L. General Administrative - Tax Refunds-Prior Years	$ 106.79
				$ 3,408.60
08/22/2013	160943	210980 8/8/2013	Tri-Fly Inc. Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 34.00
08/22/2013	160944	210981 8/21/2013	A & P Aerobic Services, LLC Planning&Development - OSSF Fees	$ 5.00
08/22/2013	160945	210982 8/6/2013	Lirette, Norma Justice of Peace - Precinct 2 - Overpymt/Refund Due	$ 10.00
08/22/2013	160946	210983 8/21/2013	Lewis, Charles Everett County Clerk - Overpymt/Refund Due	$ 51.00
08/22/2013	160947	210984 8/6/2013	Bustos, Moises Overpymt/Refund Due	$ 1.50
08/22/2013	160948	210985 8/20/2013	Watts, Larry District Clerk - Fees of Office/Chg for Service	$ 8.00
08/22/2013	160949	210752 8/16/2013	Iron Works Health Club II Centralized Costs - Abra/Usl Rounding	$ 632.72
			Iron Works Health Club II Nautilus Health Club	($ 0.88)
		210754 8/16/2013	Iron Works Health Club II Centralized Costs - Abra/Usl Rounding	($ 0.16)

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			Iron Works Health Club II Nautilus Health Club	$ 562.00
				$ 1,193.68
08/22/2013	160950	211037 8/19/2013	Ellis, Tiaya D.A. Forfeiture - Purchased Services	$ 42.64
08/23/2013	160951	210779 8/8/2013	Witbeck, George Andrew Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
		210778 8/8/2013	Witbeck, George Andrew Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
08/23/2013	160952	210780 8/8/2013	Smith, Franklin Lester Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
		210781 8/8/2013	Smith, Franklin Lester Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
08/23/2013	160953	210782 8/8/2013	Ortega, Francis Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
		210783 8/8/2013	Ortega, Francis Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
08/23/2013	160954	210784 8/8/2013	Smith, Roderica Lanae Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
		210785 8/8/2013	Smith, Roderica Lanae Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
08/23/2013	160955	210787 8/8/2013	Wright, Belinda Yvonne Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
		210786 8/8/2013	Wright, Belinda Yvonne Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
08/23/2013	160956	210788 8/8/2013	Waites, James Larrice Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
		210789 8/8/2013	Waites, James Larrice Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
		210790 8/8/2013	Waites, James Larrice Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 75.00
08/23/2013	160957	210791 8/8/2013	Harrington, Sarah Nicole Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	160958	210792 8/8/2013	Morrison, Lynn Martell Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	160959	210793 8/8/2013	Samaniego, Delfino M. Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	160960	210794 8/8/2013	Tripplett, Kristina Nicole Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	160961	210795	Wilson, Matthew Bryan	$ 25.00

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		8/8/2013	Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	
08/23/2013	160962	210796 8/8/2013	Gaston, Marcy Morine Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	160963	210797 8/8/2013	Elliot, Richard Andrew Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	160964	210798 8/8/2013	McCarty, Matthew Kenneth Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	160965	210799 8/8/2013	Lee, Reginald Bernard Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	160966	210800 8/8/2013	Collins, Chloe Maryanna Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	160967	210801 8/8/2013	Bradford, Elmo Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	160968	210802 8/8/2013	Bitner, Braxton William Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	160969	210807 8/8/2013	Smith, Jordon James Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	160970	210808 8/8/2013	Mills, Rebecca Lynne Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	160971	210809 8/8/2013	Carney, Renee Leanne Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	160972	210810 8/8/2013	Therrell, Michael Adam Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	160973	210811 8/8/2013	Smotherman, Shonta Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	160974	210812 8/8/2013	Shepard, Gary Bernard Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	160975	210813 8/8/2013	Wilson, Toney Lee Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	160976	210814 8/8/2013	Ham, Jimmy Dee Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	160977	210815 8/8/2013	Youngblood, Leah Nora Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	160978	210855 8/8/2013	Solis, Jose Cruz Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	160979	210856 8/8/2013	Alfred, Tyrone Newman Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	160980	210857 8/8/2013	Pittman, Bernard Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	160981	210858 8/8/2013	Burns, Casandra Rose Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	160982	210859 8/8/2013	Burns, Christopher Juwan Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	160983	210860 8/8/2013	Jones, Jarvis Ivory Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	160984	210861 8/8/2013	Terry, Eric D Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00

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08/23/2013	160985	210862 8/8/2013	Davis, Ykeshia Lindsey Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	160986	210863 8/8/2013	Carter, Brittany Marie Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	160987	210864 8/8/2013	Mostiller, Jasmine Allean Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	160988	210865 8/8/2013	Devoe, Rashad J Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	160989	210866 8/8/2013	Garrison, Earlette Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	160990	210867 8/8/2013	Thogersen, Jens Christian Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	160991	210868 8/8/2013	Schiel, Summer Lynn Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	160992	210890 8/8/2013	Guerrero, Beatriz Adriana Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	160993	210869 8/8/2013	Hawkins, David Cole Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	160994	210870 8/8/2013	Garza, Amanda Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	160995	210871 8/8/2013	Tate, Victor Joe Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	160996	210872 8/8/2013	Zachary, Alva Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	160997	210873 8/9/2013	Reece, Roderic Earl Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	160998	210874 8/9/2013	Nail, Kelly Dee Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	160999	210875 8/9/2013	Johnston, Anthony Dean Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161000	210876 8/9/2013	Murphy, Karen Brock Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161001	210877 8/13/2013	Jones, Coby Dean Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161002	210878 8/14/2013	McKinney, Matthew A. Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161003	210879 8/13/2013	Guillroy, Arthur Alan Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
		210880 8/13/2013	Guillroy, Arthur Alan Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
08/23/2013	161004	210881 8/13/2013	Springer, Mark Brandon Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
		210882 8/13/2013	Springer, Mark Brandon Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
08/23/2013	161005	210883	Valles, Damian Manuel	$ 25.00

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		8/13/2013	Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	
		210884 8/13/2013	Valles, Damian Manuel Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
		210885 8/13/2013	Valles, Damian Manuel Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 75.00
08/23/2013	161006	210887 8/13/2013	Lee, Reginald Bernard Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
		210889 8/13/2013	Lee, Reginald Bernard Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
		210886 8/13/2013	Lee, Reginald Bernard Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
		210888 8/13/2013	Lee, Reginald Bernard Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 100.00
08/23/2013	161007	210941 8/7/2013	Ammons, Stephanie Justice of Peace - Precinct 3 - TP.JCR Reversal Pending Dist	$ 25.00
		210940 8/7/2013	Ammons, Stephanie Justice of Peace - Precinct 3 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
08/23/2013	161008	210942 8/7/2013	Carrabba, Travis William Justice of Peace - Precinct 3 - TP.JCR Reversal Pending Dist	$ 25.00
		210943 8/7/2013	Carrabba, Travis William Justice of Peace - Precinct 3 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
08/23/2013	161009	210944 8/7/2013	Thergood, Yolanda Yvette Justice of Peace - Precinct 3 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161010	210945 8/7/2013	Fletcher, Ladawn Ashley Justice of Peace - Precinct 3 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161011	210946 8/7/2013	Herting, Stanley Justice of Peace - Precinct 3 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161012	210947 8/7/2013	Sahni, Desh D. Justice of Peace - Precinct 3 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161013	210948 8/7/2013	Grant, Michael Justice of Peace - Precinct 3 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161014	210949 8/7/2013	Williams, Terry Wayne Justice of Peace - Precinct 3 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161015	210950 8/7/2013	Matthews, John Aaron Justice of Peace - Precinct 3 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161016	210951 8/7/2013	Carter, Gary E. Justice of Peace - Precinct 3 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161017	210952 8/7/2013	Hatfield, Tommi Lee Justice of Peace - Precinct 3 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161018	210953 8/7/2013	McCarty, Charles John Justice of Peace - Precinct 3 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161019	210954	Madl, Sharla	$ 25.00

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		8/7/2013	Justice of Peace - Precinct 3 - TP.JCR Reversal Pending Dist	
08/23/2013	161020	210955 8/7/2013	Paterson, Jaqueline Kay Justice of Peace - Precinct 3 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161021	210956 8/7/2013	Watkins, Dale Wayne Justice of Peace - Precinct 3 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161022	210957 8/7/2013	Sanchez, Paulene Justice of Peace - Precinct 3 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161023	210958 8/7/2013	Gressett, Martha Justice of Peace - Precinct 3 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161024	210959 8/7/2013	Scott, Tynashia Justice of Peace - Precinct 3 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161025	210960 8/7/2013	Chaney, Jerry Lee Justice of Peace - Precinct 3 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161026	210961 8/7/2013	Zavertink, Linda Yeager Justice of Peace - Precinct 3 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161027	210962 8/7/2013	Roach, Andrea Lynette Justice of Peace - Precinct 3 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161028	210963 8/7/2013	Matthews, John Aaron Justice of Peace - Precinct 3 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161029	210964 8/7/2013	Lewis, Douglas Edward Justice of Peace - Precinct 3 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161030	210965 8/7/2013	Sanguinetti, Michelle Justice of Peace - Precinct 3 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161031	210966 8/7/2013	Bennett, Alivia Janece Justice of Peace - Precinct 3 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161032	210967 8/7/2013	Chatelain, Chad Edward Justice of Peace - Precinct 3 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161033	210968 8/7/2013	Mattox, Jodie Justice of Peace - Precinct 3 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161034	210969 8/7/2013	Gilbreath, Richard Lynn Justice of Peace - Precinct 3 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161035	210970 8/12/2013	Davis, Jerry Jerome Justice of Peace - Precinct 3 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161036	210971 8/12/2013	Blow, Stephen Austin Justice of Peace - Precinct 3 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161037	210972 8/12/2013	Rosales, Maria Juana Justice of Peace - Precinct 3 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161038	210973 8/12/2013	Hall, Perry Lee Justice of Peace - Precinct 3 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161039	210974 8/12/2013	Walker, Jerry Justice of Peace - Precinct 3 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161040	211038 8/9/2013	Leonard, Kendal Noelle Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161041	211039 8/9/2013	Hebert, Leon Dwayne Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161042	211040 8/9/2013	Stewart, Charles Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00

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08/23/2013	161043	211041 8/9/2013	Cannon, Robert Roscoe Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
		211042 8/9/2013	Cannon, Robert Roscoe Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
08/23/2013	161044	211043 8/9/2013	Johnson, Randy Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
		211044 8/9/2013	Johnson, Randy Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
		211045 8/9/2013	Johnson, Randy Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 75.00
08/23/2013	161045	211046 8/9/2013	Burch, Jackie Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
		211047 8/9/2013	Burch, Jackie Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
08/23/2013	161046	211049 8/9/2013	Procell, James Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
		211048 8/9/2013	Procell, James Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
08/23/2013	161047	211050 8/9/2013	King, Otis Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161048	211051 8/9/2013	Prosha, Herman Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161049	211052 8/9/2013	Vela, Octavio Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161050	211054 8/9/2013	Slade, Broderiq Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
		211053 8/9/2013	Slade, Broderiq Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
08/23/2013	161051	211055 8/9/2013	Byrd, Gary D Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161052	211056 8/8/2013	Gonzales, Candelario C. Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161053	211058 8/8/2013	Vazquez-Lopez, Luis Enrique Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
		211057 8/8/2013	Vazquez-Lopez, Luis Enrique Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
08/23/2013	161054	211059 8/8/2013	Love, David Rickey Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
		211060 8/8/2013	Love, David Rickey Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00

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				$ 50.00
08/23/2013	161055	211061 8/8/2013	Johnson, John Henry Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161056	211062 8/8/2013	Wynne, Ginny Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161057	211063 8/8/2013	Hodges, Kevin Leon Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161058	211064 8/8/2013	Turner, Jerry Lynn Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161059	211065 8/8/2013	Martinez, Eloy Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161060	211066 8/8/2013	Menix, Gary Dean Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161061	211067 8/8/2013	Wright, Brenda Sue Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161062	211069 8/8/2013	Skyles, Steven Roy Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
		211068 8/8/2013	Skyles, Steven Roy Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
08/23/2013	161063	211070 8/8/2013	Simmons Jr., Will H. Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161064	211071 8/8/2013	White, Freddie L. Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161065	211073 8/8/2013	Eustis, Donald Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
		211072 8/8/2013	Eustis, Donald Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
08/23/2013	161066	211074 8/8/2013	Southworth, Robyn Church Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161067	211076 8/8/2013	Walker, Dalton Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
		211077 8/8/2013	Walker, Dalton Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
08/23/2013	161068	211078 8/8/2013	Birling, Sarah Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161069	211079 8/8/2013	Yzaguirre, Mario Enrique Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161070	211081 8/8/2013	Hubert, Micheal Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
		211080 8/8/2013	Hubert, Micheal Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
08/23/2013	161071	211082	Schmidt, Kevin Wayne	$ 25.00

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		8/8/2013	Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	
		211083 8/8/2013	Schmidt, Kevin Wayne Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
08/23/2013	161072	211105 8/8/2013	Wells, Richard Lee Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161073	211084 8/8/2013	Allen, Brent Anthony Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161074	211085 8/8/2013	Braxton, Darrell Lynn Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161075	211086 8/8/2013	Christie, Larry Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161076	211087 8/8/2013	Salinas, Heriberto Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161077	211088 8/8/2013	Cabrera, Carlos H. Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161078	211089 8/8/2013	Hill, Travis Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161079	211090 8/8/2013	Barnett, John Fritz Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
08/23/2013	161080	211091 8/9/2013	Anderson, Joseph Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
08/26/2013	161081	211101 8/9/2013	Standard Coffee Service Company County Jail - Inmate Food - PO 2013000242	$ 277.66
08/26/2013	161082	211130 8/12/2013	NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2013000286	$ 6.30
		211131 8/12/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 6.80
		211027 8/21/2013	NAPA Auto Parts Centralized Costs - Repairs - Vehicles & Trucks - PO 2013001760	$ 54.80
		211132 8/12/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 18.74
				$ 86.64
08/26/2013	161083	211133 8/22/2013	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2013000150	$ 640.00
08/26/2013	161084	210838 7/25/2013	Cleveland Asphalt Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000291	$ 13,027.21
08/26/2013	161085	211102 8/16/2013	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2013000233	$ 10.26
08/26/2013	161086	210620 8/14/2013	GT Distributors, Inc SPU Criminal-StateGenAlloc - Operating Supplies - PO 2013001607	$ 394.49
08/26/2013	161087	210622 8/14/2013	Griggs Fleet Service, Inc SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2013001728	$ 506.02

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		210621 8/14/2013	Griggs Fleet Service, Inc SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013000131	$ 81.99
				$ 588.01
08/26/2013	161088	210623 8/13/2013	Hardy Petroleum Company Precinct 1 - Commissioner - Fuel & Oil - PO 2013000388	$ 1,365.00
		211134 8/22/2013	Hardy Petroleum Company Precinct 4 - Commissioner - Fuel & Oil - PO 2013000296	$ 5,393.33
				$ 6,758.33
08/26/2013	161089	210644 8/15/2013	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 1,240.27
08/26/2013	161090	211028 8/21/2013	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2013000279	$ 185.00
		211030 8/21/2013	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2013000279	$ 125.00
		211029 8/21/2013	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2013000281	$ 125.00
		211031 8/21/2013	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2013000279	$ 185.00
				$ 620.00
08/26/2013	161091	210645 8/15/2013	Lexis-Nexis Commissary Operations - Purchased Services	$ 248.00
08/26/2013	161092	210804 7/16/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 3,154.37
		210806 7/18/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 1,719.16
		210817 7/19/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 2,384.54
		210822 7/31/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 355.39
		210828 6/30/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 365.44
		210805 7/17/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 6,014.51
		210816 7/19/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 1,230.19
		210818 7/24/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 4,236.12
		210829 7/26/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 2,014.97

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		210823 8/2/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 2,087.96
		210819 7/25/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 3,567.90
		210830 7/26/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 3,736.98
		210821 7/30/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 5,660.63
		210820 7/31/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 1,050.69
		210825 8/8/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 641.14
		210824 8/7/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 3,718.40
				$ 41,938.39
08/26/2013	161093	210624 8/8/2013	Reid Office Systems Precinct 3 - Commissioner - Office Supplies - PO 2013001705	$ 42.00
08/26/2013	161094	210625 8/14/2013	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2013000120	$ 25.98
08/26/2013	161095	211246 8/23/2013	Ringo Tire & Service Center Criminal District Attorney - Repairs - Vehicles & Trucks	$ 14.50
		211247 8/23/2013	Ringo Tire & Service Center Criminal District Attorney - Repairs - Vehicles & Trucks	$ 14.50
				$ 29.00
08/26/2013	161096	211154 8/8/2013	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 855.00
08/26/2013	161097	210341 7/15/2013	Austin White Lime Precinct 4 - Commissioner - Base Material - PO 2013001550	$ 4,569.75
08/26/2013	161098	211103 8/6/2013	Shell Oil Co. County Jail - Fuel & Oil - PO 2013000241	$ 31.43
08/26/2013	161099	211135 8/22/2013	PraxAir Distribution, Inc Walker County EMS - Medical Supplies - PO 2013001428	$ 276.46
		210628 8/5/2013	PraxAir Distribution, Inc Precinct 1 - Commissioner - Operating Supplies - PO 2013001423	$ 13.93
		210626 8/14/2013	PraxAir Distribution, Inc Precinct 2 - Commissioner - Operating Supplies - PO 2013001429	$ 47.55
		211136 8/22/2013	PraxAir Distribution, Inc Walker County EMS - Medical Supplies - PO 2013001428	$ 220.00
		211137 8/22/2013	PraxAir Distribution, Inc Walker County EMS - Medical Supplies - PO 2013001428	$ 87.15
				$ 645.09
08/26/2013	161100	210681 8/1/2013	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO	$ 2.29

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			2013000126	
		210668 8/2/2013	Walker County Hardware Walker County EMS - Operating Supplies - PO 2013000024	$ 27.67
		210682 8/5/2013	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2013000126	$ 3.96
		210670 8/15/2013	Walker County Hardware Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000024	$ 11.99
		210671 8/15/2013	Walker County Hardware Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000024	$ 71.73
		210677 8/15/2013	Walker County Hardware Litter Control General Fund - Repairs - Equipment - PO 2013000183	$ 23.78
		210678 8/15/2013	Walker County Hardware Litter Control General Fund - Operating Supplies - PO 2013000183	$ 12.99
			Walker County Hardware Litter Control General Fund - Repairs - Equipment - PO 2013000183	$ 29.98
		210687 8/15/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 22.96
		210692 8/15/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 57.97
		210667 8/2/2013	Walker County Hardware Walker County EMS - Janitorial Supplies - PO 2013000024	$ 7.99
		210689 8/5/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 6.38
		210685 8/7/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 31.79
		210686 8/9/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 23.97
		210683 8/12/2013	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2013000126	$ 0.60
		210675 8/15/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 16.52
		210684 8/5/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 32.98
		210669 8/15/2013	Walker County Hardware Walker County EMS - Operating Supplies - PO 2013000024	$ 11.48
		210674	Walker County Hardware	$ 19.21

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		8/15/2013	County Facilities - Operating Supplies - PO 2013000158	
		210679 8/15/2013	Walker County Hardware Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000330	$ 3.58
		210680 8/15/2013	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2013000126	$ 6.99
		210688 8/15/2013	Walker County Hardware Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000273	$ 29.18
		210690 8/15/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 55.46
		210666 8/2/2013	Walker County Hardware Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000024	$ 15.49
		210672 8/15/2013	Walker County Hardware Walker County EMS - Operating Supplies - PO 2013000024	$ 18.46
		210673 8/15/2013	Walker County Hardware Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000024	$ 2.10
		210676 8/15/2013	Walker County Hardware Litter Control General Fund - Operating Supplies - PO 2013000183	$ 12.99
		210691 8/15/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 23.26
				$ 583.75
08/26/2013	161101	210629 8/1/2013	Behavior Data Systems, Inc Court Services - CCP - Contract Services - Probatio - PO 2013001702	$ 3,500.00
08/26/2013	161102	210646 8/15/2013	First National Bank of Huntsville Centralized Costs - Rentals	$ 40.00
08/26/2013	161103	210615 8/13/2013	Bachmeyer, Janell County Facilities - Purchased Services - PO 2013000226	$ 200.00
08/26/2013	161104	211158 8/22/2013	West, A Thomson Reuters Business SPU Criminal-StateGenAlloc - Purchased Services	$ 251.02
		211248 8/1/2013	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 902.64
		211157 8/22/2013	West, A Thomson Reuters Business SPU-Juvenile Division - Purchased Services	$ 83.68
				$ 1,237.34
08/26/2013	161105	211138 8/22/2013	Ample Computer Services, Inc. SPU-Juvenile Division - Minor Equipment - PO 2013001735	$ 62.50
		210576 8/13/2013	Ample Computer Services, Inc. SPU Criminal-StateGenAlloc - Computer Software - PO 2013001612	$ 2,088.40
			Ample Computer Services, Inc. SPU Criminal-StateGenAlloc - Minor Equipment - PO	$ 3,517.96

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			2013001612	
			Ample Computer Services, Inc. SPU Criminal-StateGenAlloc - Purchased Services - PO 2013001612	$ 2,855.00
		211139 8/22/2013	Ample Computer Services, Inc. SPU Criminal-StateGenAlloc - Purchased Services - PO 2013000206	$ 105.00
				$ 8,628.86
08/26/2013	161106	211267 8/31/2013	Verizon Wireless Adult Probation - Communication-Cell Phones	$ 217.68
08/26/2013	161107	211214 8/9/2013	ExxonMobil Sheriff's Office - Fuel & Oil - PO 2013000333	$ 351.10
08/26/2013	161108	210647 8/15/2013	Gulf Coast Trades Center Commitment Reduction - Grant C - Grant Expenditures	$ 2,981.27
08/26/2013	161109	211268 8/31/2013	AT&T Centralized Costs - Data Circuits/Internet	$ 259.65
08/26/2013	161110	211269 8/26/2013	AT&T SPU Criminal-StateGenAlloc - Communication	$ 0.52
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	-
			AT&T SPU Criminal-StateGenAlloc - Long Distance	($ 0.06)
				$ 0.46
08/26/2013	161111	211270 8/31/2013	AT&T Combined 911 Dispatch - Communication	$ 259.65
08/26/2013	161112	211140 8/2/2013	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2013000148	$ 185.75
08/26/2013	161113	210648 8/15/2013	LexisNexis Risk Data Management Inc Collections-County Treasurer - Purchased Services	$ 619.35
			LexisNexis Risk Data Management Inc Justice of Peace - Precinct 1 - Purchased Services	$ 16.50
				$ 635.85
08/26/2013	161114	210649 8/15/2013	Brazos County Courts-Central Costs - TDCJ Trial Related Costs	$ 1,824.00
08/26/2013	161115	211032 8/21/2013	Henson Ford, Inc Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000030	$ 24.86
		211033 8/21/2013	Henson Ford, Inc Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000030	$ 14.12
				$ 38.98
08/26/2013	161116	211034 8/21/2013	Mason's Inc. Precinct 4 - Commissioner - Operating Supplies - PO 2013000621	$ 7.38
		211036 8/21/2013	Mason's Inc. Precinct 4 - Commissioner - Operating Supplies - PO 2013000621	$ 16.99

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		211035 8/21/2013	Mason's Inc. Precinct 4 - Commissioner - Operating Supplies - PO 2013000621	$ 10.58
				$ 34.95
08/26/2013	161117	210630 8/8/2013	Wiesner Inc. - Huntsville Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000051	$ 32.35
08/26/2013	161118	210650 8/15/2013	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 300.00
08/26/2013	161119	210774 8/7/2013	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2013001722	$ 37.95
		210767 8/19/2013	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2013001676	$ 82.67
		210772 8/5/2013	Office Depot Business Services Division IT Operations -County Judge - Office Supplies - PO 2013001738	$ 36.12
		210773 8/7/2013	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2013001722	$ 35.07
		210765 8/19/2013	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2013001676	$ 22.98
		210768 8/19/2013	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2013001677	$ 79.99
		210769 8/19/2013	Office Depot Business Services Division Historical Commission - Operating Supplies - PO 2013001674	$ 101.62
		210770 8/19/2013	Office Depot Business Services Division County Judge - Office Supplies - PO 2013001678	$ 114.13
		210763 8/19/2013	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2013001679	$ 50.79
		210764 8/19/2013	Office Depot Business Services Division Planning&Development - Office Supplies - PO 2013001638	$ 226.98
		210766 8/19/2013	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2013001676	$ 3.98
		210771 8/19/2013	Office Depot Business Services Division DSHS AgriLife Grant - Grant Expenditures - PO 2013001572	$ 110.92
				$ 903.20
08/26/2013	161120	210651 8/15/2013	Rockdale Regional Juvenile Justice Center Commitment Reduction - Grant C - Grant Expenditures	$ 3,038.00
08/26/2013	161121	210652 8/3/2013	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 744.00
08/26/2013	161122	210577 8/1/2013	Air Handlers County Jail - Repairs & Maint. - Buildings - PO 2013001629	$ 9,124.00
08/26/2013	161123	210438 7/30/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 5,738.91
08/26/2013	161124	210182 7/25/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013001123	$ 3,088.10
		210184 8/1/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013001123	$ 2,571.14

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		210803 8/12/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013001123	$ 297.01
				$ 5,956.25
08/26/2013	161125	211092 8/21/2013	Lone Star Uniforms Walker County EMS - Uniforms - PO 2013001556	$ 16.95
		211093 8/21/2013	Lone Star Uniforms Walker County EMS - Uniforms - PO 2013001339	$ 185.95
		211257 8/23/2013	Lone Star Uniforms Walker County EMS - Uniforms	($ 40.01)
		211095 8/5/2013	Lone Star Uniforms Walker County EMS - Uniforms - PO 2013001339	$ 359.75
		211094 8/21/2013	Lone Star Uniforms Walker County EMS - Uniforms - PO 2013001339	$ 185.95
		211096 8/13/2013	Lone Star Uniforms Walker County EMS - Uniforms	($ 14.00)
		211075 8/21/2013	Lone Star Uniforms Walker County EMS - Uniforms - PO 2013001556	$ 4,332.36
				$ 5,026.95
08/26/2013	161126	210631 8/7/2013	Law Enforcement Systems, Inc. Sheriff's Office - Operating Supplies - PO 2013001736	$ 277.00
08/26/2013	161127	210655 8/5/2013	Life Enrichment Counseling Center TJPC-A-94-236 - Detention-Juvenile	$ 1,200.00
08/26/2013	161128	211141 8/5/2013	City Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2013001401	$ 6.38
		211142 8/6/2013	City Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2013001401	$ 90.00
				$ 96.38
08/26/2013	161129	210656 8/1/2013	Texas Department of State Health Services County Clerk - Contract Services - DSHS	$ 153.72
08/26/2013	161130	210975 8/13/2013	Environmental Systems Research Inst., Inc Combined 911 Dispatch - Software Maintenance - PO 2013001746	$ 764.70
			Environmental Systems Research Inst., Inc Planning&Development - Software Maintenance - PO 2013001746	$ 9,427.77
				$ 10,192.47
08/26/2013	161131	211159 8/22/2013	City of Palestine SPU-Juvenile Division - Water	$ 81.37
08/26/2013	161132	210657 8/15/2013	Lindsey, Rhonda B. TJPC-A-94-236 - Detention-Juvenile	$ 482.71
08/26/2013	161133	210659 8/15/2013	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 30.00
		210660 8/15/2013	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 60.00
		210658	Davis Educational Services	$ 30.00

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		8/15/2013	TJPC-A-94-236 - Detention-Juvenile	
				$ 120.00
08/26/2013	161134	210661 8/15/2013	Alere Toxicology Service, Inc. TJPC-A-94-236 - Detention-Juvenile	$ 44.00
08/26/2013	161135	210662 8/15/2013	Nova HealthCare Centers Combined 911 Dispatch - Pre-Employ Physicals/Testing	$ 24.10
08/26/2013	161136	210336 7/23/2013	Clint's Tractor Repair Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000964	$ 10,325.00
08/26/2013	161137	210632 8/14/2013	Terminix Processing Center SPU-Juvenile Division - Purchased Services - PO 2013000194	$ 50.00
08/26/2013	161138	210833 8/9/2013	P2 Emulsions Precinct 3 - Commissioner - Road Material - Paving - PO 2013001311	$ 17,135.82
		210835 8/14/2013	P2 Emulsions Precinct 3 - Commissioner - Road Material - Paving - PO 2013001311	$ 14,892.60
		210832 8/9/2013	P2 Emulsions Precinct 3 - Commissioner - Road Material - Paving - PO 2013001311	$ 14,567.70
		210831 8/7/2013	P2 Emulsions Precinct 3 - Commissioner - Road Material - Paving - PO 2013001311	$ 29,231.70
		210834 8/9/2013	P2 Emulsions Precinct 3 - Commissioner - Road Material - Paving - PO 2013001311	$ 18,149.85
				$ 93,977.67
08/26/2013	161139	210633 8/7/2013	Lighthouse for the Blind Ft. Worth Court Services - CCP - Office Supplies - PO 2013001716	$ 1,569.96
08/26/2013	161140	210635 8/14/2013	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2013000014	$ 24.00
		210634 8/14/2013	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2013000014	$ 51.00
				$ 75.00
08/26/2013	161141	211231 7/19/2013	--- Social Services - Foster Child Allowances	$ 40.00
		211232 8/1/2013	--- Social Services - Foster Child Allowances	$ 40.00
				$ 80.00
08/26/2013	161142	211098 8/21/2013	Vidacare Corporation Walker County EMS - Medical Supplies - PO 2013001458	$ 3,127.60
		211100 8/21/2013	Vidacare Corporation Walker County EMS - Medical Supplies - PO 2013001458	$ 7.28
			Vidacare Corporation Walker County EMS - Operating Supplies - PO 2013001458	$ 1,725.00
		211099	Vidacare Corporation	($ 1,560.00)

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		8/21/2013	Walker County EMS - Medical Supplies	
				$ 3,299.88
08/26/2013	161143	210617 8/13/2013	Ashworth, Laura County Facilities - Purchased Services - PO 2013000416	$ 200.00
08/26/2013	161144	210618 8/5/2013	Hooks, Ashlyn Precinct 2 - Commissioner - Purchased Services - PO 2013000039	$ 200.00
08/26/2013	161145	210663 8/5/2013	Ratto, Jennifer Adult Probation - Professional Services	$ 500.00
08/26/2013	161146	210636 8/9/2013	Daisy's Diner Precinct 3 - Commissioner - Operating Supplies - PO 2013000435	$ 97.37
08/26/2013	161147	210619 8/8/2013	Smith, Luciann Precinct 3 - Commissioner - Purchased Services - PO 2013000589	$ 200.00
08/26/2013	161148	210637 8/14/2013	Insight Public Sector, Inc. DSHS AgriLife Grant - Grant Expenditures - PO 2013001568	$ 419.01
08/26/2013	161149	211233 7/19/2013	--- Social Services - Foster Child Allowances	$ 40.00
		211234 8/1/2013	--- Social Services - Foster Child Allowances	$ 40.00
				$ 80.00
08/26/2013	161150	210664 8/15/2013	Dr. Steve Black TJPC-A-94-236 - Detention-Juvenile	$ 174.00
08/26/2013	161151	211235 7/24/2013	--- Social Services - Foster Care Clothing	$ 90.93
08/26/2013	161152	210665 8/15/2013	Griffin & Cain, Attorneys at Law 278th Judicial District Court - Professional Services	$ 2,250.00
08/28/2013	161153	211378 8/27/2013	Walker County Federal Credit Union Walker County Credit Union	$ 2,797.95
08/28/2013	161154	211382 8/27/2013	Nationwide Retirement Solutions Nationwide	$ 3,761.50
08/28/2013	161155	211377 8/27/2013	Walker County Payroll Accrued Wages/payroll clearing	$ 425,053.66
08/28/2013	161156	211383 8/27/2013	TG Texas Guaranteed Student Loans	$ 170.00
08/28/2013	161157	211380 8/27/2013	Security Benefit Group Security Benfit-451 Plan	$ 650.00
08/29/2013	161158	210492 8/12/2013	Thomas Lake Road Volunteer Fire Dept., Inc. Fire Services - Thomas Lake Road Fire Dept	$ 600.00
08/29/2013	161159	210485 8/5/2013	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2013000343	$ 13,767.02
		210487 8/5/2013	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2013000338	$ 50.85
		210486 8/5/2013	City of Huntsville Emergency Operations - Fuel & Oil - PO 2013000141	$ 181.26
		211256	City of Huntsville	$ 706.72

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		8/5/2013	Litter Control General Fund - Fuel & Oil - PO 2013000092	
		211462 8/5/2013	City of Huntsville County Jail - Fuel & Oil - PO 2013000315	$ 1,463.48
		210493 8/12/2013	City of Huntsville Fire Services - City of Huntsville	$ 20,536.00
		210488 8/5/2013	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2013000284	$ 128.14
		210490 8/5/2013	City of Huntsville EMS Transfer - Fuel & Oil - PO 2013000001	$ 395.42
			City of Huntsville Walker County EMS - Fuel & Oil - PO 2013000001	$ 10,359.00
		210489 8/5/2013	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2013000297	$ 656.89
				$ 48,244.78
08/29/2013	161160	211337 8/26/2013	Colonial Life & Accident Insurance Company Centralized Costs - Abra/Usl Rounding	($ 0.06)
			Colonial Life & Accident Insurance Company Colonial Life	$ 1,034.79
				$ 1,034.73
08/29/2013	161161	211545 8/22/2013	Metzler, William L Combined 911 Dispatch - Travel & Lodging	$ 28.25
08/29/2013	161162	210494 8/12/2013	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00
08/29/2013	161163	211271 8/14/2013	Davis, Chere' Adult Probation - CSCD-Travel & Training	$ 74.58
08/29/2013	161164	211605 8/28/2013	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 350.00
08/29/2013	161165	211273 8/26/2013	Hernandez, Alfred SPU Criminal-StateGenAlloc - Travel & Lodging	$ 10.00
		211272 8/26/2013	Hernandez, Alfred SPU-Juvenile Division - Travel & Lodging	$ 112.00
		211606 8/28/2013	Hernandez, Alfred SPU Criminal-StateGenAlloc - Travel & Lodging	$ 40.00
				$ 162.00
08/29/2013	161166	211274 8/21/2013	Hugo, Shelia K Adult Probation - CSCD-Travel & Training	$ 406.80
08/29/2013	161167	211347 8/19/2013	Huntsville Independent School District AP - HISD	$ 75.00
08/29/2013	161168	210495 8/12/2013	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 751.00
		210496 8/12/2013	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 600.00
				$ 1,351.00
08/29/2013	161169	210507 8/12/2013	Nemec & Associates Centralized Costs - Engineering Contract-Nemec	$ 3,861.50
08/29/2013	161170	210497	New Waverly Fire Department	$ 1,475.00

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		8/12/2013	Fire Services - New Waverly Fire Dept.	
08/29/2013	161171	210498 8/12/2013	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 600.00
08/29/2013	161172	211335 8/26/2013	Baker Services, HVAC, Inc County Facilities - Repairs & Maint. - Buildings - PO 2013001792	$ 75.00
08/29/2013	161173	211250 8/12/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 6.59
		211251 8/15/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 2.25
		211249 8/23/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 7.99
		210891 8/20/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks	$ 1.64
				$ 18.47
08/29/2013	161174	211252 8/23/2013	Ringo Tire & Service Center Centralized Costs - Repairs - Vehicles & Trucks - PO 2013000449	$ 69.95
08/29/2013	161175	210500 8/12/2013	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	$ 1,000.00
08/29/2013	161176	211007 8/21/2013	Brookshire Bros Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2013000903	$ 15.26
08/29/2013	161177	210892 8/9/2013	Walker, Andrew R. Estray - Purchased Services	$ 150.00
		210893 8/9/2013	Walker, Andrew R. Estray - Purchased Services	$ 125.00
				$ 275.00
08/29/2013	161178	211607 8/28/2013	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 33.60
08/29/2013	161179	210988 8/21/2013	Travis County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 9.43
		210991 8/21/2013	Travis County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 14.15
		210987 8/21/2013	Travis County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 13.21
		210990 8/21/2013	Travis County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 9.53
		210992 8/16/2013	Travis County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 14.06
		210989 8/21/2013	Travis County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 9.62
				$ 70.00
08/29/2013	161180	210894 8/12/2013	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 71.00

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08/29/2013	161181	210501 8/12/2013	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,396.00
08/29/2013	161182	211253 8/23/2013	Walker County Hardware Litter Control General Fund - Project/Eq Allocation - PO 2013001635	$ 770.98
08/29/2013	161183	210926 8/16/2013	Cahill, Brent J. County Court-at-Law - Attorneys	$ 255.00
08/29/2013	161184	210927 8/15/2013	Williford Jr., John W. County Court-at-Law - Attorneys	$ 200.00
		210928 8/15/2013	Williford Jr., John W. County Court-at-Law - Attorneys	$ 200.00
				$ 400.00
08/29/2013	161185	210504 8/12/2013	Pine Prairie Fire Department Fire Services - Pine Prairie Fire Dept.	$ 600.00
08/29/2013	161186	210908 8/20/2013	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 400.00
08/29/2013	161187	210930 8/15/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		210909 8/13/2013	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 150.00
		210931 8/16/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		210929 8/15/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
				$ 850.00
08/29/2013	161188	210502 8/12/2013	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00
08/29/2013	161189	210997 8/16/2013	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 15.06
		210993 8/21/2013	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 14.15
		211006 8/21/2013	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 10.31
		210994 8/21/2013	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 10.11
		210995 8/21/2013	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 10.21
		210996 8/21/2013	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 15.16
				$ 75.00
08/29/2013	161190	211336 8/26/2013	ACS Government Records Management County Clerk - Microfilming - PO 2013000828	$ 1,118.35
08/29/2013	161191	210896 8/1/2013	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 141.00
		210897 8/1/2013	West, A Thomson Reuters Business Adult Probation - Professional Services	$ 61.94
		210895	West, A Thomson Reuters Business	$ 645.18

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		8/1/2013	Criminal District Attorney - Dues & Subscriptions	
				$ 848.12
08/29/2013	161192	211476 8/20/2013	KHVL-AM DSHS AgriLife Grant - Grant Expenditures	$ 276.00
		211254 8/20/2013	KHVL-AM DSHS AgriLife Grant - Grant Expenditures	$ 400.00
				$ 676.00
08/29/2013	161193	211275 8/21/2013	Gilbert, Deborah Combined 911 Dispatch - Travel & Lodging	$ 38.42
08/29/2013	161194	210505 8/12/2013	Senior Center of Walker County Governmental/Service Contracts - Senior Center	$ 835.00
08/29/2013	161195	211276 8/26/2013	Brionez Jr., Israel SPU-Juvenile Division - Travel & Lodging	$ 112.00
08/29/2013	161196	211277 8/23/2013	Brazos Valley Council of Governments Adult Probation - CSCD-Travel & Training	$ 70.00
08/29/2013	161197	211266 8/6/2013	AT&T Long Distance A/P - Other Payables	$ 1,396.81
			AT&T Long Distance Centralized Costs - Communication	$ 31.41
			AT&T Long Distance SPU Criminal-StateGenAlloc - Long Distance	$ 15.81
			AT&T Long Distance WeighStationUtilities Services - Long Distance	$ 0.37
				$ 1,444.40
08/29/2013	161198	210898 8/14/2013	EMS Insider Walker County EMS - Dues & Subscriptions	$ 325.00
08/29/2013	161199	211278 8/17/2013	Norris, Larry Substance Abuse Services - CSCD-Travel & Training	$ 125.00
08/29/2013	161200	210932 8/15/2013	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00
08/29/2013	161201	211610 8/26/2013	Ringo, Katy Juvenile Probation Support - Travel & Lodging	$ 182.44
08/29/2013	161202	210741 8/8/2013	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 20.70
		210998 8/16/2013	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 60.00
		210738 8/19/2013	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 7.04
		210740 8/19/2013	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 21.13
		210739 8/19/2013	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 21.13
				$ 130.00
08/29/2013	161203	211279 8/15/2013	White, Ronnie Precinct 2 - Commissioner - Repairs - Equipment	$ 197.64
08/29/2013	161204	211280	Mullin, Mark	$ 40.00

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		8/26/2013	SPU Criminal-StateGenAlloc - Travel & Lodging	
08/29/2013	161205	210899 8/8/2013	Sam Houston State University Court Services - CCP - Contract Services - Probatio	$ 1,833.33
08/29/2013	161206	210744 8/19/2013	Montgomery County Constable Pct 4 District Clerk - Fees of Office/Chg for Service	$ 39.23
		210745 8/8/2013	Montgomery County Constable Pct 4 District Clerk - Fees of Office/Chg for Service	$ 38.45
		210742 8/19/2013	Montgomery County Constable Pct 4 District Clerk - Fees of Office/Chg for Service	$ 13.08
		210743 8/19/2013	Montgomery County Constable Pct 4 District Clerk - Fees of Office/Chg for Service	$ 39.24
				$ 130.00
08/29/2013	161207	210910 8/13/2013	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 463.95
		210936 8/13/2013	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 57.00
				$ 520.95
08/29/2013	161208	211616 8/1/2013	San Jacinto County Jail_Inmate Medical CostCtr - Inmate Prescriptions	$ 160.86
		211617 8/1/2013	San Jacinto County County Jail - Jail Housing Services	$ 4,325.00
				$ 4,485.86
08/29/2013	161209	210900 8/8/2013	Aguilar, Ben County Court-at-Law - Professional Services	$ 100.00
08/29/2013	161210	210901 8/20/2013	Rush, Richard Planning&Development - Purchased Services	$ 1,400.00
		210902 8/20/2013	Rush, Richard Planning&Development - Purchased Services	$ 1,400.00
				$ 2,800.00
08/29/2013	161211	211546 8/20/2013	Whitley Ed.D., Jim C. D.A. Forfeiture - Pre-Employ Physicals/Testing	$ 75.00
08/29/2013	161212	210750 8/9/2013	Bexar County Constable Pct 2 District Clerk - Fees of Office/Chg for Service	$ 32.60
		210747 8/19/2013	Bexar County Constable Pct 2 District Clerk - Fees of Office/Chg for Service	$ 10.80
		210748 8/19/2013	Bexar County Constable Pct 2 District Clerk - Fees of Office/Chg for Service	$ 10.80
		210749 8/19/2013	Bexar County Constable Pct 2 District Clerk - Fees of Office/Chg for Service	$ 10.80
				$ 65.00
08/29/2013	161213	210911 8/6/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys	$ 166.67
		210912 8/6/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys	$ 166.67
		210914 8/6/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 545.77

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		210913 8/6/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys	$ 166.66
		210933 8/15/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 255.00
		210935 8/6/2013	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 545.77
		210934 8/15/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
				$ 2,096.54
08/29/2013	161214	210921 8/12/2013	Hardy Law Firm, PC 12th Judicial District Court - Attorneys	$ 250.00
		210920 8/12/2013	Hardy Law Firm, PC 12th Judicial District Court - Attorneys	$ 250.00
		210937 8/15/2013	Hardy Law Firm, PC County Court-at-Law - Attorneys	$ 250.00
				$ 750.00
08/29/2013	161215	211547 8/23/2013	Dyer-Godbout, Jennifer Combined 911 Dispatch - Travel & Lodging	$ 293.80
08/29/2013	161216	210506 8/12/2013	Mahaffey, MD P.A., R. Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 4,400.00
08/29/2013	161217	211281 8/21/2013	Cravey, James Adult Probation - CSCD-Travel & Training	$ 13.00
08/29/2013	161218	211283 8/26/2013	Edwards, Mark SPU-Juvenile Division - Travel & Lodging	$ 41.25
		211282 8/26/2013	Edwards, Mark SPU Criminal-StateGenAlloc - Conferences/Training	$ 131.08
		211284 8/26/2013	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 17.52
				$ 189.85
08/29/2013	161219	210999 8/16/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
		211005 8/16/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 20.08
		210753 8/19/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 16.62
		211000 8/21/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 18.87
		211002 8/21/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 13.75
		210762 8/9/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 50.14
		210760 8/19/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 16.62
		210761 8/19/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 16.62
		211003 8/21/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 13.61

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		211004 8/21/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 20.21
		211001 8/21/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 13.48
				$ 275.00
08/29/2013	161220	210903 8/13/2013	Lone Star Overnight Purchasing - Postage	$ 6.54
08/29/2013	161221	211286 8/26/2013	White, Roger SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
		211285 8/26/2013	White, Roger SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks	$ 12.99
				$ 68.99
08/29/2013	161222	211255 8/21/2013	YMCA Huntsville DSHS AgriLife Grant - Grant Expenditures	$ 620.00
08/29/2013	161223	211548 8/23/2013	Independent Clinic of Texas D.A. Forfeiture - Pre-Employ Physicals/Testing	$ 105.00
08/29/2013	161224	210915 8/2/2013	Voyles II, Ronald O 278th Judicial District Court - Attorneys	$ 400.00
08/29/2013	161225	211549 8/27/2013	Cook, Kathleen County Clerk - Travel & Lodging	$ 413.46
08/29/2013	161226	210938 8/12/2013	Bennett Law Office , PC 12th Judicial District Court - Attorneys	$ 250.00
		210939 8/12/2013	Bennett Law Office , PC 12th Judicial District Court - Attorneys	$ 250.00
		210916 8/20/2013	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 400.00
		210917 8/16/2013	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 116.67
		210918 8/16/2013	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 116.67
		210919 8/16/2013	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 116.66
				$ 1,250.00
08/29/2013	161227	211338 8/26/2013	United Healthcare Senior Supplement Centralized Costs - Group Insurance	$ 2,320.23
08/29/2013	161228	211339 8/26/2013	United Healthcare Medicare RX Centralized Costs - Group Insurance	$ 2,039.29
08/29/2013	161229	210757 8/19/2013	Liberty County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 45.27
		210756 8/19/2013	Liberty County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 15.09
		210759 8/8/2013	Liberty County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 44.37
		210758 8/19/2013	Liberty County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 45.27
				$ 150.00

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08/29/2013	161230	210904 8/8/2013	Montgomery County Centralized Costs - Autopsies	$ 1,800.00
08/29/2013	161231	210509 8/12/2013	ESD #2 General Projects - Grant Match/Volunteer Depts	$ 5,000.00
08/29/2013	161232	210508 8/12/2013	Ernst, Ervin G. Centralized Costs - Parking Lot Rental	$ 400.00
08/29/2013	161233	211287 8/21/2013	Texas Juvenile Justice Department Juvenile Probation Support - Conferences/Training	$ 70.00
08/29/2013	161234	210922 8/12/2013	The Law Office of John C Hafley, PLLC 12th Judicial District Court - Attorneys	$ 400.00
08/29/2013	161235	211608 8/27/2013	Davis, Jonathan County Jail - Travel & Lodging	$ 51.00
08/29/2013	161236	211288 8/17/2013	Johnson, Ira Adult Probation - CSCD-Travel & Training	$ 125.00
08/29/2013	161237	211289 8/21/2013	Merchant, Thomas Adult Probation - CSCD-Travel & Training	$ 42.38
08/29/2013	161238	210923 8/13/2013	The Law Office of Nicholas C. Beaty 12th Judicial District Court - Attorneys	$ 400.00
08/29/2013	161239	210924 8/20/2013	Allsup, Stephanie Leanne 12th Judicial District Court - Attorneys_CPS Cases	$ 570.00
		210925 8/20/2013	Allsup, Stephanie Leanne 12th Judicial District Court - Attorneys_CPS Cases	$ 738.75
				$ 1,308.75
08/29/2013	161240	211609 8/27/2013	Lee, Karen DSHS AgriLife Grant - Grant Expenditures	$ 40.00
		211550 8/27/2013	Lee, Karen DSHS AgriLife Grant - Grant Expenditures	$ 40.00
				$ 80.00
08/29/2013	161241	210905 8/20/2013	Miller DDS, R.M. TJPC-A-94-236 - Detention-Juvenile	$ 126.00
08/29/2013	161242	210906 8/20/2013	U.S. Bank Centralized Costs - Purchased Services	$ 500.00
08/29/2013	161243	211348 8/20/2013	Garcia, Alejandro Overpymt/Refund Due	$ 34.00
08/29/2013	161244	211349 8/27/2013	James, Billy County Clerk - Overpymt/Refund Due	$ 50.00
08/29/2013	200- 082913	211623 8/29/2013	Internal Revenue Service Federal Withholding	$ 61,624.51
			Internal Revenue Service FICA	$ 88,894.66
				$ 150,519.17
08/29/2013	201- 082913	211624 8/29/2013	--- Child Support	$ 1,891.56
08/30/2013	200- 083013	211670 8/30/2013	TDCJ-CJAD Centralized Costs - Abra/Usl Rounding	($ 0.10)
			TDCJ-CJAD CSCD Insurance	$ 3,716.12

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				$ 3,716.02
08/31/2013	300- 080113	212288 8/31/2013	Aflac Flex 1 - Health	$ 37.06
08/31/2013	300- 080213	212294 8/31/2013	Aflac Flex 1 - Health	$ 50.00
08/31/2013	300- 080513	212295 8/31/2013	Aflac Flex 1 - Health	$ 94.85
08/31/2013	300- 080613	212297 8/31/2013	Aflac Flex 1 - Health	$ 25.00
08/31/2013	300- 080713	212302 8/31/2013	Aflac Flex 1 - Health	$ 12.00
08/31/2013	300- 080913	212307 8/31/2013	Aflac Flex 1 - Health	$ 18.72
08/31/2013	300- 081213	212311 8/31/2013	Aflac Flex 1 - Health	$ 30.02
08/31/2013	300- 081313	212313 8/31/2013	Aflac Flex 1 - Health	$ 292.19
08/31/2013	300- 081513	212317 8/31/2013	Aflac Flex 1 - Health	$ 54.00
08/31/2013	300- 081613	212318 8/31/2013	Aflac Flex 1 - Health	$ 144.82
08/31/2013	300- 081913	212320 8/31/2013	Aflac Flex 1 - Health	$ 69.32
08/31/2013	300- 082013	212321 8/31/2013	Aflac Flex 1 - Health	$ 156.53
08/31/2013	300- 082113	212339 8/31/2013	Aflac Flex 1 - Health	$ 121.18
08/31/2013	300- 082213	212327 8/31/2013	Aflac Flex 1 - Health	$ 25.00
08/31/2013	300- 082313	212328 8/31/2013	Aflac Flex 1 - Health	$ 37.00
08/31/2013	300- 082613	212329 8/31/2013	Aflac Flex 1 - Health	$ 530.00
08/31/2013	300- 082713	212330 8/31/2013	Aflac Flex 1 - Health	$ 20.00
08/31/2013	300- 082813	212333 8/31/2013	Aflac Flex 1 - Health	$ 34.01
08/31/2013	300- 082913	212334 8/31/2013	Aflac Flex 1 - Health	$ 50.00
08/31/2013	300- 083013	212335 8/31/2013	Aflac Flex 1 - Health	$ 126.51
08/31/2013	301- 080113	212293 8/31/2013	Aflac Flex 1 - Health	$ 50.00
08/31/2013	301- 080213	212290 8/31/2013	Aflac Flex 1-Dependent Coverage	$ 114.66
08/31/2013	301- 080613	212299 8/31/2013	Aflac Flex 1 - Health	$ 205.00

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08/31/2013	301- 080813	212304 8/31/2013	Aflac Flex 1 - Health	$ 301.10
08/31/2013	301- 080913	212341 8/31/2013	Aflac Flex 1 - Health	$ 2,500.00
08/31/2013	301- 081313	212315 8/31/2013	Aflac Flex 1 - Health	$ 5.00
08/31/2013	301- 082013	212323 8/31/2013	Aflac Flex 1 - Health	$ 125.19
08/31/2013	301- 082313	212336 8/31/2013	Aflac Flex 1 - Health	$ 86.27
08/31/2013	301- 082713	212331 8/31/2013	Aflac Flex 1 - Health	$ 17.09
08/31/2013	301- 082813	212338 8/31/2013	Aflac Flex 1-Dependent Coverage	$ 208.33
08/31/2013	302- 080213	212289 8/31/2013	Aflac Flex 1 - Health	$ 47.16
08/31/2013	302- 080613	212301 8/31/2013	Aflac Flex 1 - Health	$ 5.00
08/31/2013	302- 081313	212316 8/31/2013	Aflac Flex 1 - Health	$ 5.00
08/31/2013	302- 082013	212325 8/31/2013	Aflac Flex 1 - Health	$ 49.01
08/31/2013	302- 082713	212332 8/31/2013	Aflac Flex 1 - Health	$ 29.68
08/31/2013	303- 080613	212291 8/31/2013	Aflac Flex 1 - Health	$ 175.66
08/31/2013	303- 082013	212342 8/31/2013	Aflac Flex 1 - Health	$ 440.61
		212337 8/31/2013	Aflac Flex 1-Dependent Coverage	$ 416.66
				$ 857.27
08/31/2013	304- 080613	212292 8/31/2013	Aflac Flex 1 - Health	$ 2,445.00
08/31/2013	60-1	209446 7/10/2013	City of Huntsville Precinct 1 - Commissioner - Special Allocation-Roads - PO 2013001486	$ 266.68
08/31/2013	60-10	210045 7/31/2013	City of Huntsville Probation Support - Water	$ 196.20
08/31/2013	60-11	210047 7/31/2013	City of Huntsville Combined 911 Dispatch - Water	$ 17.53
			City of Huntsville County Facilities - Water	$ 162.25
			City of Huntsville Municipal Allocation - Water	$ 39.47
				$ 219.25
08/31/2013	60-12	210048 7/31/2013	City of Huntsville Precinct 1 - Commissioner - Water	$ 149.16

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08/31/2013	60-13	210049 7/31/2013	City of Huntsville County Facilities - Water	$ 5.86
			City of Huntsville SPU/Civil Division - Water	$ 52.76
				$ 58.62
08/31/2013	60-14	210050 7/31/2013	City of Huntsville SPU-Juvenile Division - Water	$ 52.62
08/31/2013	60-15	210051 7/31/2013	City of Huntsville SPU Criminal-StateGenAlloc - Water	$ 54.57
08/31/2013	60-16	210052 7/31/2013	City of Huntsville County Facilities - Water	$ 75.51
08/31/2013	60-17	210053 7/31/2013	City of Huntsville Emergency Operations - Water	$ 148.85
08/31/2013	60-18	210069 7/16/2013	DISH Network Service, LLC WeighStationUtilities Services - TeleCable - PO 2013000431	$ 34.62
08/31/2013	60-19	210118 7/31/2013	AT&T SPU Criminal-StateGenAlloc - Communication	$ 89.52
08/31/2013	60-2	210035 7/31/2013	City of Huntsville County Facilities - Water	$ 123.38
08/31/2013	60-20	210193 7/31/2013	Windstream Adult Probation - Communication	$ 64.34
08/31/2013	60-21	210194 8/6/2013	TXU Energy SPU-Juvenile Division - Electricity	$ 260.73
08/31/2013	60-22	210191 7/31/2013	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	$ 37.75
08/31/2013	60-23	210192 7/31/2013	Walker Co. Special Utility Dist. TexasAgriLifeExtensionService - Water	$ 76.23
08/31/2013	60-24	210537 7/31/2013	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 93.14
08/31/2013	60-25	210694 8/31/2013	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
08/31/2013	60-26	210695 8/31/2013	SuddenLink Communications Walker County EMS - TeleCable	$ 79.22
08/31/2013	60-27	210696 8/31/2013	SuddenLink Communications Commissary Operations - TeleCable	$ 51.78
08/31/2013	60-28	210697 8/31/2013	SuddenLink Communications Sheriff's Office - TeleCable	$ 50.71
08/31/2013	60-29	210698 8/31/2013	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 25.95
			SuddenLink Communications	$ 79.40

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			Walker County EMS - TeleCable	
				$ 105.35
08/31/2013	60-3	210036 7/31/2013	City of Huntsville County Facilities - Water	$ 319.00
08/31/2013	60-30	210699 8/31/2013	SuddenLink Communications CDA Supplement - TeleCable	$ 23.23
08/31/2013	60-31	210700 8/31/2013	SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 79.63
08/31/2013	60-32	210701 8/31/2013	SuddenLink Communications Sheriff's Office - TeleCable	$ 75.47
08/31/2013	60-33	210702 8/31/2013	SuddenLink Communications Emergency Operations - Data Circuits/Internet	$ 69.95
			SuddenLink Communications Emergency Operations - TeleCable	$ 84.74
				$ 154.69
08/31/2013	60-34	210703 8/31/2013	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 79.63
08/31/2013	60-35	210704 8/31/2013	SuddenLink Communications Walker County EMS - TeleCable	$ 79.22
08/31/2013	60-36	210705 8/31/2013	SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 69.95
			SuddenLink Communications Commissioner's Court - TeleCable	$ 36.05
			SuddenLink Communications County Judge - TeleCable	$ 36.05
				$ 142.05
08/31/2013	60-37	210713 7/31/2013	Entergy Justice of Peace - Precinct 3 - Electricity	$ 302.08
08/31/2013	60-38	210714 7/31/2013	Entergy Precinct 3 - Commissioner - Electricity	$ 328.52
		210709 7/31/2013	Mid-South Synergy Precinct 2 - Commissioner - Electricity	$ 232.00
				$ 560.52
08/31/2013	60-39	210715 8/16/2013	Entergy SPU-Juvenile Division - Electricity	$ 105.00
		210710 7/31/2013	Mid-South Synergy TexasAgriLifeExtensionService - Electricity	$ 768.00
				$ 873.00
08/31/2013	60-4	210037 7/31/2013	City of Huntsville County Facilities - Water	$ 21.03
			City of Huntsville Juvenile Probation Support - Water	$ 54.09
				$ 75.12
08/31/2013	60-40	210716 7/31/2013	Entergy County Facilities - Electricity	$ 462.19
08/31/2013	60-41	210717	Entergy	$ 6,058.83

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		7/31/2013	County Jail - Electricity	
08/31/2013	60-42	210718 8/16/2013	Entergy SPU/Civil Division - Electricity	$ 283.03
08/31/2013	60-43	210719 8/16/2013	Entergy SPU/Civil Division - Electricity	$ 362.80
08/31/2013	60-44	210720 7/31/2013	Entergy Precinct 1 - Commissioner - Electricity	$ 388.64
08/31/2013	60-45	210721 7/31/2013	Entergy County Facilities - Electricity	$ 3,571.55
08/31/2013	60-46	210722 7/31/2013	Entergy Juvenile Probation Support - Electricity	$ 645.15
08/31/2013	60-47	210723 7/31/2013	Entergy Justice of Peace - Precinct 4 - Electricity	$ 348.56
08/31/2013	60-48	210724 7/31/2013	Entergy General - Road & Bridge - Electricity	$ 128.43
08/31/2013	60-49	210725 6/30/2013	Entergy Walker County EMS - Electricity	$ 376.75
08/31/2013	60-5	210038 7/31/2013	City of Huntsville County Facilities - Water	$ 394.27
08/31/2013	60-50	210726 7/31/2013	Entergy Precinct 4 - Commissioner - Electricity	$ 289.13
08/31/2013	60-51	210727 8/16/2013	Entergy SPU Criminal-StateGenAlloc - Electricity	$ 334.54
08/31/2013	60-52	210728 7/31/2013	Entergy Combined 911 Dispatch - Electricity	$ 290.15
			Entergy County Facilities - Electricity	$ 2,683.81
			Entergy Municipal Allocation - Electricity	$ 652.81
				$ 3,626.77
08/31/2013	60-53	210729 7/31/2013	Entergy Criminal District Attorney - Electricity	$ 788.39
08/31/2013	60-54	210730 7/31/2013	Entergy Probation Support - Electricity	$ 1,191.02
08/31/2013	60-55	210731 7/31/2013	Entergy WeighStationUtilities Services - Electricity	$ 342.55
08/31/2013	60-56	210732 7/31/2013	Entergy WeighStationUtilities Services - Electricity	$ 370.51
08/31/2013	60-57	210733 7/31/2013	Entergy County Facilities - Electricity	$ 3,023.31
08/31/2013	60-58	210734 7/31/2013	Entergy County Facilities - Electricity	$ 630.70
08/31/2013	60-59	210735 7/31/2013	Entergy Emergency Operations - Electricity	$ 2,185.31
08/31/2013	60-6	210039 7/31/2013	City of Huntsville Criminal District Attorney - Water	$ 67.51
08/31/2013	60-60	211162	CenterPoint Energy	$ 25.44

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		8/31/2013	County Facilities - Gas	
08/31/2013	60-61	211163 7/30/2013	CenterPoint Energy Probation Support - Gas	$ 27.54
08/31/2013	60-62	211164 7/30/2013	CenterPoint Energy Combined 911 Dispatch - Gas	$ 2.09
			CenterPoint Energy County Facilities - Gas	$ 19.34
			CenterPoint Energy Municipal Allocation - Gas	$ 4.71
				$ 26.14
08/31/2013	60-63	211165 7/30/2013	CenterPoint Energy County Jail - Gas	$ 619.26
08/31/2013	60-64	211166 7/30/2013	CenterPoint Energy County Facilities - Gas	$ 32.46
08/31/2013	60-65	211167 7/30/2013	CenterPoint Energy County Facilities - Gas	$ 148.42
08/31/2013	60-66	211168 7/30/2013	CenterPoint Energy Walker County EMS - Gas	$ 31.06
08/31/2013	60-67	211169 7/30/2013	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 25.44
08/31/2013	60-68	211170 8/22/2013	CenterPoint Energy SPU/Civil Division - Gas	$ 29.66
08/31/2013	60-69	211171 8/31/2013	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 23.91
08/31/2013	60-7	210040 7/31/2013	City of Huntsville Walker County EMS - Water	$ 67.27
08/31/2013	60-70	211172 7/30/2013	CenterPoint Energy Juvenile Probation Support - Gas	$ 25.44
08/31/2013	60-71	211173 7/30/2013	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 18.26
08/31/2013	60-72	211174 7/30/2013	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 18.26
08/31/2013	60-73	211175 8/31/2013	CenterPoint Energy County Facilities - Gas	$ 25.44
08/31/2013	60-8	210041 7/31/2013	City of Huntsville TexasAgriLifeExtensionService - Water	$ 68.75
08/31/2013	60-9	210043 7/31/2013	City of Huntsville Litter Control General Fund - Purchased Services	$ 591.70
08/31/2013	70-1	211185 8/22/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Postage	$ 192.68
08/31/2013	70-10	211194 8/22/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Dues & Subscriptions - PO 2013001634	$ 85.94
08/31/2013	70-11	211195 8/22/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 48.53
08/31/2013	70-12	211196 8/22/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2013001593	$ 293.00

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08/31/2013	70-13	211197 8/22/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 74.00
08/31/2013	70-14	211198 8/22/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013001592	$ 305.75
08/31/2013	70-15	211199 8/22/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 16.24
08/31/2013	70-16	211200 8/22/2013	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 5.60
08/31/2013	70-17	211201 8/22/2013	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2013000135	$ 95.00
08/31/2013	70-18	211202 8/22/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 16.80
08/31/2013	70-19	211203 8/22/2013	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 5.60
08/31/2013	70-2	211186 8/22/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 37.90
08/31/2013	70-20	211204 8/22/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 48.50
08/31/2013	70-21	211205 8/22/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 762.20
08/31/2013	70-22	211206 8/22/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 120.02
08/31/2013	70-23	211207 8/3/2013	Citibank (South Dakota), NA Employee Advances	$ 20.00
08/31/2013	70-24	211208 8/3/2013	Citibank (South Dakota), NA Healty County Initiative - Healthy County Initiative - PO 2013001585	$ 80.00
08/31/2013	70-25	211209 8/3/2013	Citibank (South Dakota), NA Planning&Development - Operating Supplies - PO 2013001654	$ 161.81
08/31/2013	70-26	211210 8/3/2013	Citibank (South Dakota), NA Elections - Travel & Lodging	$ 407.10
08/31/2013	70-27	211211 8/3/2013	Citibank (South Dakota), NA Elections - Travel & Lodging	$ 372.60
08/31/2013	70-28	211212 8/3/2013	Citibank (South Dakota), NA Vehicle Registration - Travel & Lodging	$ 372.60
08/31/2013	70-29	211213 8/3/2013	Citibank (South Dakota), NA Sheriff's Office - Postage	$ 35.85
08/31/2013	70-3	211187 8/22/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks	$ 14.50
08/31/2013	70-30	211215 8/3/2013	Citibank (South Dakota), NA IT Operations -County Judge - Office Supplies - PO 2013001668	$ 38.96
08/31/2013	70-31	211216 8/3/2013	Citibank (South Dakota), NA IT Operations -County Judge - Uniforms - PO 2013001583	$ 239.90
08/31/2013	70-32	211217 8/3/2013	Citibank (South Dakota), NA ITHardwareSoftware-CountyJudge - Purchased Services	$ 54.21

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08/31/2013	70-33	211218 8/3/2013	Citibank (South Dakota), NA IT Operations -County Judge - Operating Supplies - PO 2013001665	$ 86.96
08/31/2013	70-34	211219 8/3/2013	Citibank (South Dakota), NA Walker County EMS - Conferences/Training	$ 243.50
08/31/2013	70-35	211220 8/3/2013	Citibank (South Dakota), NA County Jail - Travel & Lodging	$ 162.67
08/31/2013	70-36	211221 8/3/2013	Citibank (South Dakota), NA CDA Supplement - Travel & Lodging - PO 2013001595	$ 41.91
08/31/2013	70-37	211222 8/3/2013	Citibank (South Dakota), NA Justice of Peace - Precinct 1 - Travel & Lodging	$ 115.58
08/31/2013	70-38	211223 8/3/2013	Citibank (South Dakota), NA County Jail - Conferences/Training	$ 466.00
08/31/2013	70-39	211226 8/3/2013	Citibank (South Dakota), NA Hot Check - Office Supplies - PO 2013001682	$ 29.95
08/31/2013	70-4	211188 8/22/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 56.15
08/31/2013	70-40	211227 8/3/2013	Citibank (South Dakota), NA District Clerk - Conferences/Training	$ 850.00
			Citibank (South Dakota), NA Employee Advances	($ 11.52)
				$ 838.48
08/31/2013	70-41	211228 8/3/2013	Citibank (South Dakota), NA District Clerk - Supplies-Jurors - PO 2013000410	$ 83.24
08/31/2013	70-42	211229 8/3/2013	Citibank (South Dakota), NA District Clerk - Supplies-Jurors - PO 2013000409	$ 100.18
08/31/2013	70-43	211230 8/3/2013	Citibank (South Dakota), NA County Jail - Travel & Lodging	$ 1,033.29
08/31/2013	70-44	211236 8/3/2013	Citibank (South Dakota), NA Justice of Peace - Precinct 1 - Travel & Lodging	$ 97.76
08/31/2013	70-45	211237 8/3/2013	Citibank (South Dakota), NA Constable - Precinct 4 - Travel & Lodging	$ 64.00
08/31/2013	70-46	211238 8/3/2013	Citibank (South Dakota), NA Constable - Precinct 4 - Conferences/Training	$ 30.00
08/31/2013	70-47	211239 8/3/2013	Citibank (South Dakota), NA Justice of Peace - Precinct 1 - Travel & Lodging	$ 109.26
08/31/2013	70-48	211240 8/3/2013	Citibank (South Dakota), NA Sheriff's Office - Office Supplies - PO 2013001723	$ 119.97
08/31/2013	70-49	211241 8/3/2013	Citibank (South Dakota), NA EMS Transfer - Repairs - Equipment - PO 2013001538	$ 187.75
08/31/2013	70-5	211189 8/22/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Postage	$ 815.00
08/31/2013	70-50	211242 8/3/2013	Citibank (South Dakota), NA CDA Supplement - Travel & Lodging - PO 2013001595	$ 68.27
08/31/2013	70-51	211244 8/3/2013	Citibank (South Dakota), NA CDA Supplement - Travel & Lodging - PO 2013001595	$ 55.00

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08/31/2013	70-52	211245 8/3/2013	Citibank (South Dakota), NA County Jail - Travel & Lodging	$ 345.20
08/31/2013	70-53	211669 8/3/2013	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2013000186	$ 54.05
08/31/2013	70-54	211258 8/23/2013	Citibank (South Dakota), NA SPU/Civil Division - Operating Supplies - PO 2013001470	$ 14.00
08/31/2013	70-55	211259 8/23/2013	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 127.71
08/31/2013	70-56	211260 8/23/2013	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2013000135	$ 95.00
08/31/2013	70-57	211261 8/23/2013	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 10.20
08/31/2013	70-58	211262 8/23/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Repairs - Vehicles & Trucks	$ 14.50
08/31/2013	70-59	211263 8/23/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 42.67
08/31/2013	70-6	211190 8/22/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 815.00
08/31/2013	70-60	211264 8/23/2013	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2013000135	$ 40.00
08/31/2013	70-61	211265 8/23/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Operating Supplies - PO 2013000204	$ 33.93
08/31/2013	70-62	211532 8/3/2013	Citibank (South Dakota), NA Walker County EMS - Conferences/Training	$ 120.00
08/31/2013	70-63	211533 8/3/2013	Citibank (South Dakota), NA Walker County EMS - Conferences/Training	$ 120.00
08/31/2013	70-64	211535 8/3/2013	Citibank (South Dakota), NA Walker County EMS - Travel & Lodging	$ 338.98
08/31/2013	70-65	211536 8/3/2013	Citibank (South Dakota), NA Walker County EMS - Fuel & Oil - PO 2013000017	$ 267.54
08/31/2013	70-66	211537 8/3/2013	Citibank (South Dakota), NA Employee Advances - PO 2013001832	$ 113.64
08/31/2013	70-67	211538 8/3/2013	Citibank (South Dakota), NA County Clerk - Computer Software	$ 269.46
08/31/2013	70-68	211539 8/27/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013000202	$ 16.64
08/31/2013	70-69	211540 8/27/2013	Citibank (South Dakota), NA Employee Advances	$ 0.14
08/31/2013	70-7	211191 8/22/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 51.30
08/31/2013	70-70	211541 8/3/2013	Citibank (South Dakota), NA Sheriff's Office - Travel & Lodging	$ 517.80
08/31/2013	70-71	211542 8/3/2013	Citibank (South Dakota), NA Employee Advances - PO 2013001832	$ 118.84
08/31/2013	70-72	211543	Citibank (South Dakota), NA	$ 18.29

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		8/27/2013	SPU/Civil Division - Travel & Lodging	
08/31/2013	70-73	211544 8/27/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 151.88
08/31/2013	70-74	211588 8/26/2013	Citibank (South Dakota), NA Employee Advances	$ 140.00
08/31/2013	70-75	211620 8/3/2013	Citibank (South Dakota), NA Walker County EMS - Travel & Lodging	$ 92.92
08/31/2013	70-76	211729 8/30/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 12.74
08/31/2013	70-77	211730 8/3/2013	Citibank (South Dakota), NA Walker County EMS - Purchased Services	$ 532.00
08/31/2013	70-78	211731 8/3/2013	Citibank (South Dakota), NA Walker County EMS - Fuel & Oil - PO 2013000017	$ 65.01
08/31/2013	70-79	211732 8/3/2013	Citibank (South Dakota), NA Walker County EMS - Conferences/Training	$ 64.00
08/31/2013	70-8	211192 8/22/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 106.00
08/31/2013	70-80	211733 8/30/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 34.19
08/31/2013	70-81.	211734 8/30/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 109.00
08/31/2013	70-82	211735 8/30/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 47.07
08/31/2013	70-83	211736 8/30/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 97.00
08/31/2013	70-84	211737 8/30/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Operating Supplies - PO 2013000204	$ 10.69
08/31/2013	70-85	211738 8/30/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 85.00
08/31/2013	70-86	211739 8/30/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 113.11
08/31/2013	70-87	211740 8/30/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 108.00
08/31/2013	70-9	211193 8/22/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2013001611	$ 1,368.71
08/31/2013	80-1	211118 8/3/2013	Citibank (South Dakota), NA Centralized Costs - Communication	$ 105.08
		211114 8/22/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	$ 148.29
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 59.95

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			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 68.75
		211120 8/22/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	$ 170.42
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 49.95
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 55.97
		211112 8/3/2013	Citibank (South Dakota), NA Employee Advances	($ 2.45)
		211116 8/3/2013	Citibank (South Dakota), NA WeighStationUtilities Services - Communication	$ 280.89
		211119 8/22/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Communication	$ 79.90
				$ 1,016.75
09/03/2013	161245	211408 8/7/2013	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000056	$ 34.00
		211410 8/21/2013	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000172	$ 111.95
		211409 8/6/2013	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000040	$ 100.00
				$ 245.95
09/03/2013	161246	211292 8/22/2013	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000035	$ 34.52
		211290 8/15/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 60.00
		211291 8/22/2013	NAPA Auto Parts Emergency Operations - Repairs - Vehicles & Trucks - PO 2013000283	$ 18.74
				$ 113.26
09/03/2013	161247	211350 8/27/2013	Federal Express Corporation SPU/Civil Division - Postage	$ 10.77
		211352 8/27/2013	Federal Express Corporation SPU Criminal-StateGenAlloc - Postage	$ 11.40
		211351 8/27/2013	Federal Express Corporation SPU/Civil Division - Postage	$ 9.73
				$ 31.90
09/03/2013	161248	211106 8/6/2013	GT Distributors, Inc SPU Criminal-StateGenAlloc - Operating Supplies - PO 2013001607	$ 250.21
09/03/2013	161249	211314 8/26/2013	Griggs Fleet Service, Inc SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013000131	$ 81.99
		211323	Griggs Fleet Service, Inc	$ 1,018.40

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		8/26/2013	SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013001803	
		211313 8/26/2013	Griggs Fleet Service, Inc SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013000131	$ 117.53
		211324 8/26/2013	Griggs Fleet Service, Inc SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2013001844	$ 1,005.76
				$ 2,223.68
09/03/2013	161250	211160 8/15/2013	Huntsville Truck & Tractor, Inc Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000257	$ 69.98
09/03/2013	161251	211161 8/10/2013	Pete Johnson Towing Service Walker County EMS - Towing - PO 2013000020	$ 40.00
		211176 8/12/2013	Pete Johnson Towing Service Walker County EMS - Towing - PO 2013000020	$ 40.00
		211315 8/9/2013	Pete Johnson Towing Service Precinct 3 - Commissioner - Towing - PO 2013000277	$ 125.00
				$ 205.00
09/03/2013	161252	211316 8/26/2013	McCaffety Electric County Facilities - Repairs & Maint. - Buildings - PO 2013000154	$ 270.36
09/03/2013	161253	211416 8/27/2013	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 66.97
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 222.94
		211411 8/27/2013	Powers Auto Supply Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2013000140	$ 4.25
		211413 8/27/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 75.67
		211417 8/27/2013	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 90.11
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 127.79
		211419 8/27/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 29.85
		211412 8/27/2013	Powers Auto Supply Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2013000140	$ 6.49
		211414 8/27/2013	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 94.51

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		211415 8/27/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 131.08
		211418 8/27/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 627.80
				$ 1,477.46
09/03/2013	161254	211300 7/1/2013	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2013000120	$ 38.69
			Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000120	$ 23.51
		211299 8/14/2013	Reliable Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2013000048	$ 8.97
			Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000048	$ 290.85
		211178 8/15/2013	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2013000120	$ 37.50
		211143 8/22/2013	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013001603	$ 264.50
		211317 8/26/2013	Reliable Auto Parts Constable - Precinct 3 - Repairs - Vehicles & Trucks - PO 2013000562	$ 125.39
		211177 8/12/2013	Reliable Auto Parts Walker County EMS - Operating Supplies - PO 2013000028	$ 6.98
		211121 8/22/2013	Reliable Auto Parts General - Road & Bridge - Repairs - Equipment - PO 2013001774	$ 28.99
		211297 8/26/2013	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000048	$ 46.98
		211107 8/9/2013	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000028	$ 12.58
		211296 8/13/2013	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2013000164	$ 26.09
		211294 8/21/2013	Reliable Auto Parts County Jail - Fuel & Oil - PO 2013000240	$ 54.00
		211298 8/5/2013	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000048	$ 128.92
		211295 8/13/2013	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000164	$ 88.95

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		211293 8/21/2013	Reliable Auto Parts Sheriff's Office - Fuel & Oil - PO 2013000331	$ 162.00
				$ 1,344.90
09/03/2013	161255	211422 8/8/2013	Ringo Tire & Service Center SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2013000137	$ 129.65
		211424 8/16/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 15.00
		211421 8/8/2013	Ringo Tire & Service Center SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2013000137	$ 126.15
		211420 8/19/2013	Ringo Tire & Service Center Planning&Development - Repairs - Vehicles & Trucks - PO 2013000364	$ 47.95
		211423 8/9/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 23.00
				$ 341.75
09/03/2013	161256	211179 8/15/2013	Brookshire Bros Precinct 3 - Commissioner - Operating Supplies - PO 2013000168	$ 29.67
09/03/2013	161257	211108 8/22/2013	PraxAir Distribution, Inc Precinct 4 - Commissioner - Operating Supplies - PO 2013001427	$ 77.50
		211122 8/22/2013	PraxAir Distribution, Inc General - Road & Bridge - Operating Supplies - PO 2013001773	$ 105.63
				$ 183.13
09/03/2013	161258	211668 8/13/2013	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2013000011	$ 97.00
09/03/2013	161259	211180 8/8/2013	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000269	$ 124.00
09/03/2013	161260	211677 8/30/2013	Tractor Supply Credit Plan Estray - Operating Supplies - PO 2013001254	$ 349.93
09/03/2013	161261	211621 8/28/2013	Sparkletts & Sierra Springs Criminal District Attorney - Office Supplies - PO 2013000187	$ 78.10
09/03/2013	161262	211326 8/7/2013	Dell Marketing L.P. TexasAgriLifeExtensionService - Minor Equipment - PO 2013001709	$ 287.97
		211327 8/7/2013	Dell Marketing L.P. SPU-Juvenile Division - Office Supplies - PO 2013001725	$ 390.42
				$ 678.39
09/03/2013	161263	211353 8/27/2013	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		211355 8/27/2013	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		211354 8/27/2013	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
				$ 780.00

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09/03/2013	161264	211124 8/7/2013	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2013001671	$ 37.20
		211328 8/26/2013	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2013001622	$ 551.83
		211144 8/14/2013	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2013001755	$ 1,194.82
		211123 8/22/2013	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2013001671	$ 632.07
				$ 2,415.92
09/03/2013	161265	211356 8/27/2013	West, A Thomson Reuters Business SPU/Civil Division - Purchased Services	$ 216.00
09/03/2013	161266	211145 8/12/2013	Wal-Mart Community Justice of Peace - Precinct 4 - Minor Equipment - PO 2013001781	$ 230.93
09/03/2013	161267	211325 8/13/2013	Midwest Radar & Equipment Constable - Precinct 3 - Purchased Services - PO 2013001789	$ 35.00
09/03/2013	161268	211125 8/6/2013	Home Depot County Jail - Minor Equipment - PO 2013001779	$ 599.00
09/03/2013	161269	211329 8/6/2013	Texas A&M AgriLife Extension Service TexasAgriLifeExtensionService - Minor Equipment - PO 2013001704	$ 1,450.00
09/03/2013	161270	211146 8/13/2013	Cavender's Boot City Precinct 3 - Commissioner - Uniforms - PO 2013001748	$ 227.88
09/03/2013	161271	211368 8/6/2013	Office Depot Business Services Division Justice of Peace - Precinct 4 - Office Supplies - PO 2013001683	$ 54.98
		211365 8/12/2013	Office Depot Business Services Division County Auditor - Office Supplies - PO 2013000313	$ 83.96
		211367 8/14/2013	Office Depot Business Services Division Hot Check - Office Supplies - PO 2013001753	$ 452.58
		211375 8/14/2013	Office Depot Business Services Division Juvenile Probation Support - Office Supplies - PO 2013001752	$ 90.06
		211376 8/27/2013	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2013001782	$ 6,177.29
		211379 8/27/2013	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2013001782	$ 62.99
		211391 8/27/2013	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2013001732	$ 45.88
		211396 8/27/2013	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2013001733	$ 40.80
		211371 8/2/2013	Office Depot Business Services Division Court Services - CCP - Office Supplies - PO 2013001703	$ 329.99
		211364 8/7/2013	Office Depot Business Services Division County Jail - Office Supplies - PO 2013001727	$ 621.47
		211369 8/15/2013	Office Depot Business Services Division Justice of Peace - Precinct 4 - Operating Supplies - PO 2013001754	$ 212.78
		211385 8/27/2013	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2013001731	$ 46.98

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		211388 8/27/2013	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2013001731	$ 26.54
		211392 8/27/2013	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2013001732	$ 47.74
		211394 8/27/2013	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2013001733	$ 1,167.87
		211397 8/27/2013	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2013001733	$ 114.90
		211370 8/2/2013	Office Depot Business Services Division Court Services - CCP - Office Supplies - PO 2013001703	$ 416.88
		211372 8/2/2013	Office Depot Business Services Division Court Services - CCP - Office Supplies - PO 2013001703	$ 1,858.47
		211366 8/13/2013	Office Depot Business Services Division Hot Check - Office Supplies - PO 2013001783	$ 28.51
		211374 8/14/2013	Office Depot Business Services Division Juvenile Probation Support - Office Supplies - PO 2013001752	$ 275.62
		211381 8/27/2013	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2013001782	$ 463.10
		211384 8/27/2013	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2013001782	$ 156.48
		211387 8/27/2013	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2013001731	$ 1,377.78
		211389 8/27/2013	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2013001731	$ 26.32
		211395 8/27/2013	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2013001733	$ 4.91
		211398 8/27/2013	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2013001733	$ 882.33
		211373 8/27/2013	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2013001706	$ 541.80
		211386 8/27/2013	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2013001731	$ 981.06
		211393 8/27/2013	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Minor Equipment - PO 2013001732	$ 237.49
			Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2013001732	$ 906.17
				$ 17,733.73
09/03/2013	161272	211148 8/22/2013	Hillcrest, Inc. Walker County EMS - Repairs - Vehicles & Trucks - PO 2013001630	$ 4,126.16
		211147 8/6/2013	Hillcrest, Inc. Walker County EMS - Repairs - Vehicles & Trucks - PO 2013001630	$ 5.02
				$ 4,131.18
09/03/2013	161273	211109 8/13/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 492.60

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		211110 8/14/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 76.60
				$ 569.20
09/03/2013	161274	211357 8/27/2013	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 2,849.91
09/03/2013	161275	211181 8/14/2013	AutoMax Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000298	$ 15.00
		211149 8/22/2013	AutoMax Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2013001685	$ 227.32
				$ 242.32
09/03/2013	161276	211302 8/16/2013	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2013000146	$ 200.00
		211303 8/7/2013	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2013000146	$ 235.00
		211304 8/7/2013	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2013001802	$ 525.00
				$ 960.00
09/03/2013	161277	211330 8/14/2013	Southern Tire Mart, LLC Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013001718	$ 436.00
		211331 8/14/2013	Southern Tire Mart, LLC Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013001689	$ 327.00
				$ 763.00
09/03/2013	161278	211622 8/29/2013	Classic Protection System, Inc. County Jail - Repairs & Maint. - Buildings - PO 2013001599	$ 386.00
09/03/2013	161279	211111 8/22/2013	Coufal-Prater Equipment, Ltd Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000101	$ 392.43
09/03/2013	161280	211150 8/12/2013	A-1 Smith's Septic Service, Inc. Precinct 3 - Commissioner - Rentals - PO 2013001759	$ 100.00
09/03/2013	161281	211625 8/29/2013	L & M Cleaning Service SPU-Juvenile Division - Janitorial Services - PO 2013000326	$ 240.00
09/03/2013	161282	211151 8/12/2013	Professional Ambulance Sales & Serv Walker County EMS - Vehicles - PO 2013001667	$ 4,732.98
09/03/2013	161283	211307 8/22/2013	Burton Auto Supply Precinct 3 - Commissioner - Operating Supplies - PO 2013000169	$ 47.17
			Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000169	$ 67.95
		211152 8/22/2013	Burton Auto Supply General - Road & Bridge - Repairs - Equipment - PO 2013001772	$ 33.30
		211182	Burton Auto Supply	$ 9.29

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		8/12/2013	Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000169	
		211306 8/20/2013	Burton Auto Supply Precinct 3 - Commissioner - Operating Supplies - PO 2013000169	$ 45.38
				$ 203.09
09/03/2013	161284	211333 8/9/2013	Dash Medical Gloves, Inc County Jail - Janitorial Supplies - PO 2013001650	$ 87.80
09/03/2013	161285	211334 8/18/2013	MailFinance, Inc. Centralized Costs - Postage - PO 2013000413	$ 599.00
09/03/2013	161286	211308 8/8/2013	American Tire Distributors, Inc. SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2013001744	$ 978.56
09/03/2013	161287	211309 8/16/2013	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000046	$ 604.25
		211310 8/15/2013	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000046	$ 261.45
				$ 865.70
09/03/2013	161288	211358 8/27/2013	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,875.00
		211360 8/27/2013	ZA & Associates SPU/Civil Division - Expert Witness	$ 8,698.11
		211361 8/27/2013	ZA & Associates SPU/Civil Division - Expert Witness	$ 3,000.00
		211359 8/27/2013	ZA & Associates SPU/Civil Division - Expert Witness	$ 250.00
				$ 14,823.11
09/03/2013	161289	211362 8/27/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 278.55
		211363 8/27/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 799.80
				$ 1,078.35
09/03/2013	161290	211113 8/14/2013	Trinity Café Precinct 3 - Commissioner - Operating Supplies - PO 2013000082	$ 83.40
		211311 8/15/2013	Trinity Café Precinct 3 - Commissioner - Operating Supplies - PO 2013000082	$ 76.45
				$ 159.85
09/03/2013	161291	211153 8/13/2013	PortionPac Chemical Corp. County Jail - Janitorial Supplies - PO 2013001688	$ 777.60
09/03/2013	161292	211340 8/26/2013	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013001649	$ 380.00
		211341 8/26/2013	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO	$ 200.00

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			2013001651	
		211342 8/26/2013	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013001632	$ 785.80
		211345 8/26/2013	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000008	$ 315.00
		211344 8/26/2013	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000008	$ 360.00
		211346 8/1/2013	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000008	$ 360.00
		211343 8/26/2013	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000008	$ 315.00
				$ 2,715.80
09/03/2013	161293	211155 8/12/2013	The Supply Cache, Inc. Homeland Security Grant 2011 - Grant Expenditures - PO 2013001751	$ 272.00
09/03/2013	161294	211115 8/1/2013	Don Yates, Inc. WeighStationUtilities Services - Purchased Services - PO 2013001242	$ 325.00
		211117 8/12/2013	Don Yates, Inc. WeighStationUtilities Services - Purchased Services - PO 2013001242	$ 325.00
				$ 650.00
09/03/2013	161295	211183 8/14/2013	Daisy's Diner Precinct 3 - Commissioner - Operating Supplies - PO 2013000435	$ 83.88
		211184 8/19/2013	Daisy's Diner Precinct 3 - Commissioner - Operating Supplies - PO 2013000435	$ 83.88
				$ 167.76
09/03/2013	161296	211126 8/22/2013	Lowe's Home Centers, Inc. County Facilities - Minor Equipment - PO 2013001701	$ 198.55
09/03/2013	161297	211319 8/1/2013	A+ Auto Unlocks County Facilities - Repairs & Maint. - Buildings - PO 2013001097	$ 85.00
		211320 8/8/2013	A+ Auto Unlocks County Facilities - Repairs & Maint. - Buildings - PO 2013001097	$ 56.50
		211321 8/9/2013	A+ Auto Unlocks County Facilities - Repairs & Maint. - Buildings - PO 2013001097	$ 49.00
		211322 8/16/2013	A+ Auto Unlocks County Facilities - Repairs & Maint. - Buildings - PO 2013001097	$ 12.00
				$ 202.50

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09/03/2013	161298	211127 8/22/2013	SolarNet Power The Future, Inc. County Facilities - Repairs & Maint. - Buildings - PO 2013001739	$ 563.00
09/03/2013	161299	211128 8/6/2013	Houston Amateur Radio Supply Emergency Operations - Repairs - Equipment - PO 2013001761	$ 314.95
09/03/2013	161300	211129 8/22/2013	Frank Prasifka & Sons, Inc. Sheriff's Office - Towing - PO 2013001768	$ 121.00
09/03/2013	161301	211522 8/19/2013	Bui, Terri Thuy M Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161302	211523 8/19/2013	Garza, Javier Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161303	211524 8/19/2013	Idol, Tony Robert Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161304	211525 8/19/2013	Fotta, Jr., William Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161305	211527 8/16/2013	Santiago, Ashley Nicole Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
		211526 8/16/2013	Santiago, Ashley Nicole Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
09/03/2013	161306	211528 8/16/2013	Masterson, Luke Victor Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161307	211530 8/16/2013	Iwegbu, Brittany Nicole Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
		211529 8/16/2013	Iwegbu, Brittany Nicole Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
09/03/2013	161308	211531 8/16/2013	Myers, Kirsten Lillian Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161309	211577 8/19/2013	Dickson, Anthony Schirra Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
		211576 8/19/2013	Dickson, Anthony Schirra Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
09/03/2013	161310	211578 8/19/2013	Tovar, Andrew Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161311	211579 8/14/2013	Ray, Kenneth Austin Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161312	211580 8/20/2013	Warren, John Daniel Justice of Peace - Precinct 3 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161313	211581 8/19/2013	Doebbler, Melissa K. Justice of Peace - Precinct 3 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161314	211582 8/16/2013	Tovar, Andrew Justice of Peace - Precinct 3 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161315	211583 8/21/2013	Hill, Jackie Carl Justice of Peace - Precinct 3 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161316	211470	Peralta, Marcos	$ 25.00

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		8/15/2013	Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	
09/03/2013	161317	211471 8/15/2013	Deleon, Juan Jose Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161318	211473 8/15/2013	Lockett, Rocelious Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
		211472 8/15/2013	Lockett, Rocelious Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
09/03/2013	161319	211474 8/15/2013	Lopez, Rony Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161320	211475 8/15/2013	Santos, Jose Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161321	211477 8/15/2013	Valles, Damian Manuel Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161322	211478 8/15/2013	Burton, David Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161323	211479 8/15/2013	Horner, Robert A. Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161324	211481 8/14/2013	Pittman, Bernard Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
		211480 8/14/2013	Pittman, Bernard Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
09/03/2013	161325	211482 8/14/2013	Ramirez, Eluid Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161326	211483 8/14/2013	Armstrong, James Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161327	211484 8/14/2013	Smith, Jody Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161328	211485 8/14/2013	Walker, Aurellia Charmayne Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161329	211486 8/14/2013	Gonzalez, Marco A. Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
		211487 8/14/2013	Gonzalez, Marco A. Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
09/03/2013	161330	211488 8/14/2013	Martinez, Alejandro Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
		211490 8/14/2013	Martinez, Alejandro Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
		211489 8/14/2013	Martinez, Alejandro Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 75.00
09/03/2013	161331	211491 8/15/2013	Gayanich, David Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161332	211492	Fuentes, Fredy	$ 25.00

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		8/14/2013	Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	
09/03/2013	161333	211493 8/13/2013	Meza, Herson Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161334	211494 8/13/2013	Woods, Leonard Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161335	211495 8/13/2013	Lewis, Drimrick Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161336	211496 8/13/2013	Estrella, Enrique Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161337	211497 8/13/2013	Pope, Curtis Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161338	211498 8/13/2013	Hardy, Richard E. Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161339	211500 8/13/2013	Jones, Joe Edward Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
		211499 8/13/2013	Jones, Joe Edward Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
		211501 8/13/2013	Jones, Joe Edward Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
		211502 8/13/2013	Jones, Joe Edward Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 100.00
09/03/2013	161340	211503 8/13/2013	Wilson, Charles E Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161341	211504 8/13/2013	David, Chandra Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161342	211505 8/13/2013	Greer, Derrick Lawayne Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161343	211506 8/13/2013	Gatlin, Richard Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161344	211507 8/13/2013	Sublet, Gaven Eugene Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161345	211508 8/13/2013	Rutledge, Johnny Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161346	211509 8/13/2013	Cramer, Bernard Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161347	211510 8/13/2013	Adams, Robert Dean Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161348	211511 8/13/2013	Moore, Amos Calvin Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161349	211512 8/13/2013	McKee, Donald L Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161350	211513 8/13/2013	Severson, Edward A. Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161351	211514 8/13/2013	Bohn, Roger L Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161352	211515	Divin, Kenneth	$ 25.00

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		8/13/2013	Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	
09/03/2013	161353	211516 8/12/2013	Davis, Paul Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
		211517 8/12/2013	Davis, Paul Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
09/03/2013	161354	211518 8/12/2013	Turner, Tiara Miquel Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
		211519 8/12/2013	Turner, Tiara Miquel Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
09/03/2013	161355	211520 8/12/2013	Perez, Amaury Avalo Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161356	211521 8/12/2013	Reider, George F. Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161357	211425 8/12/2013	Gonzalez, Aldemaro Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161358	211426 8/12/2013	Hicks, George Wade Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161359	211427 8/12/2013	Reeder, Donald Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161360	211428 8/12/2013	Willis, LB Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
		211429 8/12/2013	Willis, LB Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
09/03/2013	161361	211431 8/19/2013	Jenkins, David Daniel Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
		211430 8/19/2013	Jenkins, David Daniel Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
09/03/2013	161362	211432 8/19/2013	Wade, Elliott Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161363	211433 8/19/2013	Payne, Donald Ray Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161364	211434 8/19/2013	Cabello, Tomas Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161365	211435 8/16/2013	Kurant, Robert Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161366	211436 8/16/2013	Nava, Franscisco Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161367	211437 8/16/2013	Reece, Roderic Earl Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
		211438 8/16/2013	Reece, Roderic Earl Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00

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09/03/2013	161368	211439 8/16/2013	Lee, Kenny Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161369	211440 8/16/2013	Higdon, James Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161370	211441 8/16/2013	Johnson, Andrea Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161371	211442 8/16/2013	Stark, Arthur Wayne Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161372	211443 8/16/2013	Lively, Amy Elizabeth Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161373	211444 8/16/2013	Kishundat, Barrington Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161374	211445 8/16/2013	George, Shawn Thomas Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161375	211446 8/20/2013	Scott, Timothy Antonio Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161376	211447 8/20/2013	Payne, Mark Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
		211448 8/20/2013	Payne, Mark Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
		211449 8/20/2013	Payne, Mark Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 75.00
09/03/2013	161377	211450 8/20/2013	Gray, Mitchell Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161378	211451 8/20/2013	Chatman, Cassidy A. Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161379	211452 8/20/2013	Leija, Jesus Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
		211453 8/20/2013	Leija, Jesus Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
09/03/2013	161380	211454 8/20/2013	Sheilds, Cletis L Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161381	211455 8/20/2013	Perez, Ulyssas Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
		211456 8/20/2013	Perez, Ulyssas Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
09/03/2013	161382	211457 8/20/2013	Strom, Eric Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161383	211459 8/20/2013	Albert, Anthony S Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
		211458 8/20/2013	Albert, Anthony S Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00

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09/03/2013	161384	211460 8/21/2013	Petrovic, Dragutin Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161385	211461 8/21/2013	Goytia, Jose Manuel Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161386	211463 8/22/2013	Taylor, Anthony Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
		211464 8/22/2013	Taylor, Anthony Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
09/03/2013	161387	211465 8/22/2013	Charles, Jeffery Martin Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
		211466 8/22/2013	Charles, Jeffery Martin Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
09/03/2013	161388	211467 8/22/2013	Martinez, Jr., Daniel Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161389	211468 8/20/2013	Jenkins, James Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/03/2013	161390	211469 8/20/2013	Smith, Lance Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/05/2013	161391	211399 8/15/2013	Federal Express Corporation Constables Central - Postage	$ 10.79
09/05/2013	161392	211851 8/28/2013	Texas District and County Attorneys Assc CDA Supplement - Dues & Subscriptions	$ 50.00
		211825 8/31/2013	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 100.00
		211852 8/28/2013	Texas District and County Attorneys Assc CDA Supplement - Dues & Subscriptions	$ 50.00
				$ 200.00
09/05/2013	161393	211853 8/27/2013	TCLEOSE CDA Supplement - Dues & Subscriptions	$ 35.00
09/05/2013	161394	211904 8/31/2013	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 271.90
09/05/2013	161395	211552 8/20/2013	Williford Jr., John W. 12th Judicial District Court - Attorneys	$ 400.00
		211551 8/20/2013	Williford Jr., John W. 12th Judicial District Court - Attorneys	$ 400.00
				$ 800.00
09/05/2013	161396	211553 8/15/2013	Moak & Moak, PC County Court-at-Law - Attorneys	$ 201.23
09/05/2013	161397	211554 8/16/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
09/05/2013	161398	211905 8/1/2013	Texas Association of Counties Precinct 2 - Commissioner - Conferences/Training	$ 99.00
09/05/2013	161399	211827 8/31/2013	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00

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		211829 8/31/2013	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		211830 8/31/2013	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
				$ 780.00
09/05/2013	161400	211400 8/4/2013	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 1,083.73
09/05/2013	161401	211401 8/2/2013	Psychological Services Center 12th Judicial District Court - Professional Services	$ 300.00
09/05/2013	161402	211907 9/3/2013	Texas Justice Court Training Center Justice of Peace - Precinct 2 - Conferences/Training	$ 100.00
		211906 9/3/2013	Texas Justice Court Training Center Justice of Peace - Precinct 3 - Conferences/Training	$ 100.00
				$ 200.00
09/05/2013	161403	211817 8/31/2013	Brionez Jr., Israel SPU-Juvenile Division - Travel & Lodging	$ 40.00
		211818 8/31/2013	Brionez Jr., Israel SPU-Juvenile Division - Travel & Lodging	$ 76.00
				$ 116.00
09/05/2013	161404	211402 8/20/2013	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
09/05/2013	161405	211854 8/27/2013	Pierce, Danny County Judge - Travel & Lodging	$ 65.54
09/05/2013	161406	211741 8/30/2013	Legal Shield Centralized Costs - Abra/Usl Rounding	($ 1.08)
			Legal Shield Prepaid Legal	$ 669.68
				$ 668.60
09/05/2013	161407	211908 8/31/2013	Mynar, Kim Adult Probation - CSCD-Travel & Training	$ 71.19
09/05/2013	161408	211909 8/31/2013	Schweitzer, Tia Adult Probation - CSCD-Travel & Training	$ 60.46
09/05/2013	161409	211634 8/23/2013	TDCJ/Texas Correctional Industries Juvenile Probation Support - Office Supplies - PO 2013001482	$ 22.00
09/05/2013	161410	211713 8/30/2013	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2013001730	$ 268.86
		211824 8/31/2013	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2013001817	$ 109.88
		211716 8/30/2013	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2013001726	$ 121.45
		211721	Office Depot Business Services Division	$ 49.99

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		8/30/2013	Justice of Peace - Precinct 3 - Office Supplies - PO 2013001680	
		211822 8/31/2013	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2013001817	$ 21.80
		211720 8/30/2013	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies - PO 2013001680	$ 36.12
		211823 8/31/2013	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2013001817	$ 143.98
		211715 8/30/2013	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2013001730	$ 496.43
				$ 1,248.51
09/05/2013	161411	211403 8/18/2013	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 869.00
09/05/2013	161412	211555 8/19/2013	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 356.20
09/05/2013	161413	211819 8/31/2013	Casburn, D. J. Walker County EMS - Travel & Lodging	$ 105.00
09/05/2013	161414	211910 8/31/2013	Gregg, Alice SPU Criminal-StateGenAlloc - Travel & Lodging	$ 72.00
09/05/2013	161415	211556 8/13/2013	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 1,286.25
		211557 8/13/2013	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 315.00
		211562 8/13/2013	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 896.25
		211563 8/13/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 746.25
		211559 8/16/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 175.00
		211561 8/16/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 175.00
		211564 8/13/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 273.75
		211565 8/13/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 240.00
		211566 8/13/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 255.00
		211567 8/19/2013	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 202.50
		211558 8/13/2013	Sorensen, Tracy M. 12th Judicial District Court - Attorneys	$ 400.00
				$ 4,965.00
09/05/2013	161416	211826 8/31/2013	12th Court of Appeals SPU Criminal-StateGenAlloc - Operating Supplies	$ 6.00
09/05/2013	161417	211780 9/3/2013	Aflac AFLAC	$ 10,540.56
			Aflac Centralized Costs - Abra/Usl Rounding	$ 0.10

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				$ 10,540.66
09/05/2013	161418	211568 8/13/2013	Hardy Law Firm, PC 12th Judicial District Court - Attorneys_CPS Cases	$ 442.50
		211569 8/16/2013	Hardy Law Firm, PC 12th Judicial District Court - Attorneys_CPS Cases	$ 2,561.25
				$ 3,003.75
09/05/2013	161419	211635 8/20/2013	ProPac, Inc. Homeland Security Grant 2011 - Grant Expenditures - PO 2013001800	$ 1,080.00
09/05/2013	161420	211636 8/17/2013	Shred-All Texas, LLC Adult Probation - Office Supplies - PO 2013001669	$ 465.00
			Shred-All Texas, LLC CDA Supplement - Purchased Services - PO 2013001669	$ 300.00
			Shred-All Texas, LLC County Records Preservation - Purchased Services - PO 2013001669	$ 1,476.00
				$ 2,241.00
09/05/2013	161421	211404 8/27/2013	Sam Houston State University Juvenile Probation Support - Conferences/Training	$ 150.00
09/05/2013	161422	211911 8/31/2013	White, Roger SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
09/05/2013	161423	211915 8/31/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 754.20
09/05/2013	161424	211570 8/27/2013	Voyles II, Ronald O 12th Judicial District Court - Attorneys	$ 1,226.25
09/05/2013	161425	211637 8/29/2013	Advanced Technical Services SPU-Juvenile Division - Purchased Services - PO 2013001765	$ 300.00
09/05/2013	161426	211638 8/23/2013	Midway Trailer & Equipment Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013001769	$ 855.00
09/05/2013	161427	211571 8/14/2013	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 200.00
		211573 8/14/2013	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 200.00
		211572 8/14/2013	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 200.00
				$ 600.00
09/05/2013	161428	211912 9/5/2013	GHC 9-1-1 Emergency Network Combined 911 Dispatch - Conferences/Training	$ 35.00
09/05/2013	161429	211913 8/31/2013	Porterfield, Elizabeth Adult Probation - CSCD-Travel & Training	$ 68.93
09/05/2013	161430	211406 8/14/2013	Montgomery County Centralized Costs - Autopsies	$ 1,800.00
		211405 8/14/2013	Montgomery County Centralized Costs - Autopsies	$ 2,100.00
				$ 3,900.00
09/05/2013	161431	211407	Zavala, Eduardo	$ 330.00

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		8/27/2013	12th Judicial District Court - Professional Services	
09/05/2013	161432	211574 8/12/2013	Law Office of Patti J Hightower 12th Judicial District Court - Attorneys	$ 400.00
09/05/2013	161433	211619 8/26/2013	Texas Parks & Wildlife Justice of Peace - Precinct 2 - Due Parks & Wildlife	$ 88.40
09/05/2013	161434	211639 8/29/2013	Siemens Industry, Inc. Justice Courts Security - Security-Justice Courts - PO 2013001502	$ 3,379.38
		211640 8/29/2013	Siemens Industry, Inc. Precinct 4 - Commissioner - Minor Equipment - PO 2013001495	$ 3,952.66
		211641 8/22/2013	Siemens Industry, Inc. Precinct 4 - Commissioner - Minor Equipment - PO 2013001495	$ 390.41
				$ 7,722.45
09/05/2013	161435	211575 8/16/2013	The Law Office of John C Hafley, PLLC County Court-at-Law - Attorneys	$ 250.00
09/05/2013	161436	211618 8/26/2013	Texas Parks & Wildlife Justice of Peace - Precinct 2 - Due Parks & Wildlife	$ 45.90
09/05/2013	161437	211914 8/31/2013	Johnson, Ira Adult Probation - CSCD-Travel & Training	$ 335.61
09/05/2013	161438	211857 9/3/2013	Lowe's Home Centers, Inc. Planning&Development - Operating Supplies - PO 2013001659	$ 398.04
09/05/2013	161439	211856 8/30/2013	Lee, Karen DSHS AgriLife Grant - Grant Expenditures	$ 40.00
09/05/2013	161440	211855 8/28/2013	Ellis, Tiaya CDA Supplement - Postage	$ 14.10
09/05/2013	161441	211836 8/31/2013	National Institute for Trial Advocacy SPU/Civil Division - Conferences/Training	$ 2,425.50
		211842 8/31/2013	National Institute for Trial Advocacy SPU/Civil Division - Conferences/Training	$ 1,525.50
		211837 8/31/2013	National Institute for Trial Advocacy SPU/Civil Division - Conferences/Training	$ 2,425.50
		211841 8/31/2013	National Institute for Trial Advocacy SPU/Civil Division - Conferences/Training	$ 1,525.50
		211833 8/31/2013	National Institute for Trial Advocacy SPU/Civil Division - Conferences/Training	$ 2,425.50
		211839 8/31/2013	National Institute for Trial Advocacy SPU/Civil Division - Conferences/Training	$ 2,425.50
		211840 8/31/2013	National Institute for Trial Advocacy SPU/Civil Division - Conferences/Training	$ 1,525.50
		211844 8/31/2013	National Institute for Trial Advocacy SPU/Civil Division - Conferences/Training	$ 1,525.50
				$ 15,804.00
09/05/2013	161442	211820 8/31/2013	Fryar, Chace Walker County EMS - Travel & Lodging	$ 105.00
09/05/2013	161443	211821 8/31/2013	Traylor, Kevin Walker County EMS - Travel & Lodging	$ 105.00
09/09/2013	161444	211671	A-1 Tire Repair Service	$ 53.82

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		8/14/2013	Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000056	
		211672 8/20/2013	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000056	$ 441.90
		211673 8/15/2013	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013001575	$ 3,939.81
		211674 8/16/2013	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000040	$ 68.00
		211675 8/16/2013	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000040	$ 428.92
		211676 8/16/2013	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000040	$ 130.11
				$ 5,062.56
09/09/2013	161445	211645 8/22/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 7.60
		211643 8/29/2013	NAPA Auto Parts County Jail - Operating Supplies - PO 2013000290	$ 3.35
			NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2013000290	$ 6.70
		211644 8/29/2013	NAPA Auto Parts County Jail - Repairs - Equipment - PO 2013000290	$ 7.20
		211646 8/22/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 43.30
		211648 8/22/2013	NAPA Auto Parts EMS Transfer - Repairs - Vehicles & Trucks - PO 2013000035	$ 78.75
		211647 8/22/2013	NAPA Auto Parts EMS Transfer - Repairs - Vehicles & Trucks - PO 2013000035	$ 77.14
				$ 224.04
09/09/2013	161446	211653 8/29/2013	Griggs Fleet Service, Inc SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013000131	$ 16.61
		211652 8/29/2013	Griggs Fleet Service, Inc SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013000131	$ 174.96
				$ 191.57
09/09/2013	161447	211655 8/1/2013	Pete Johnson Towing Service Precinct 2 - Commissioner - Towing - PO 2013000098	$ 125.00
		211654 8/1/2013	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2013000279	$ 125.00
		211656 8/1/2013	Pete Johnson Towing Service Precinct 2 - Commissioner - Towing - PO 2013000098	$ 125.00
				$ 375.00
09/09/2013	161448	211689	Pavers Supply Company	$ 9,532.88

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		8/9/2013	Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	
		211678 8/13/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 2,797.71
		211679 8/13/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 590.10
		211743 8/20/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 8,214.97
		211686 8/23/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 2,568.72
		211692 8/8/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 8,147.12
		211694 8/9/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 340.43
		211742 8/15/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 1,726.65
		211685 8/23/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 1,454.15
		211695 8/13/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 8,286.99
		211697 8/14/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 208.12
		211680 8/15/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 348.32
		211681 8/16/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 556.92
		211683 8/22/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 1,472.40
		211684 8/22/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 584.64
		211696 8/16/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 6,818.27
		211682 8/21/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 3,554.80
		211687 8/30/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 3,659.67
				$ 60,862.86
09/09/2013	161449	211650 8/29/2013	Reliable Auto Parts Litter Control General Fund - Repairs - Vehicles & Trucks - PO 2013000944	$ 11.94
		211651 8/26/2013	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000028	$ 10.50
		211649 8/29/2013	Reliable Auto Parts Precinct 1 - Commissioner - Fuel & Oil - PO 2013000120	$ 995.00
			Reliable Auto Parts	$ 28.15

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			Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000120	
		211750 8/28/2013	Reliable Auto Parts Walker County EMS - Operating Supplies - PO 2013000028	$ 25.90
			Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000028	$ 21.00
				$ 1,092.49
09/09/2013	161450	211967 9/1/2013	Resources Security, Inc Adult Probation - Professional Services - PO 2013001910	$ 302.40
09/09/2013	161451	211690 8/12/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 50.00
		211688 8/12/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 15.00
				$ 65.00
09/09/2013	161452	211657 8/23/2013	Brookshire Bros Precinct 2 - Commissioner - Operating Supplies - PO 2013000042	$ 33.62
09/09/2013	161453	211658 8/26/2013	Brookshire Bros Precinct 2 - Commissioner - Operating Supplies - PO 2013000042	$ 17.97
09/09/2013	161454	211659 8/26/2013	Brookshire Bros Employee Advances - PO 2013000250	$ 2.48
			Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2013000250	$ 53.19
				$ 55.67
09/09/2013	161455	211660 8/20/2013	PraxAir Distribution, Inc Precinct 2 - Commissioner - Operating Supplies - PO 2013001429	$ 5.70
		211626 8/12/2013	PraxAir Distribution, Inc General - Road & Bridge - Operating Supplies - PO 2013001798	$ 68.15
				$ 73.85
09/09/2013	161456	211755 8/26/2013	The Trophy Case Adult Probation - Office Supplies - PO 2013000018	$ 29.85
09/09/2013	161457	211593 8/12/2013	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 9.49
		211600 8/12/2013	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2013000053	$ 103.74
		211597 8/14/2013	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2013000126	$ 30.59
		211602 8/15/2013	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2013000053	$ 14.50
		211699	Walker County Hardware	$ 13.99

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		8/16/2013	County Jail - Operating Supplies - PO 2013000163	
		211700 8/26/2013	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2013000053	$ 15.98
		211587 8/28/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 18.97
		211596 8/28/2013	Walker County Hardware Sheriff's Office - Operating Supplies - PO 2013000330	$ 9.70
		211599 8/28/2013	Walker County Hardware Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000053	$ 49.49
		211585 8/6/2013	Walker County Hardware Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000024	$ 250.16
		211698 8/12/2013	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 7.99
		211586 8/13/2013	Walker County Hardware Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000024	$ 4.16
		211604 8/13/2013	Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000081	$ 53.98
		211603 8/15/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 10.99
		211701 8/22/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 20.98
		211702 8/22/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 48.68
		211703 8/30/2013	Walker County Hardware Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000273	$ 87.08
		211601 8/14/2013	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2013000053	$ 145.85
		211691 8/26/2013	Walker County Hardware Walker County EMS - Repairs - Equipment - PO 2013000024	$ 16.99
		211589 8/28/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 31.35
		211590 8/28/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 13.95
		211693 8/28/2013	Walker County Hardware Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000024	$ 5.99
		211584 8/3/2013	Walker County Hardware Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000024	$ 9.99

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		211592 8/7/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 4.98
		211594 8/12/2013	Walker County Hardware County Facilities - Janitorial Supplies - PO 2013000158	$ 42.17
		211704 8/13/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 32.57
		211595 8/15/2013	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 6.77
		211591 8/20/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 15.96
		211598 8/20/2013	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2013000126	$ 54.44
				$ 1,131.48
09/09/2013	161458	211632 8/20/2013	Motorola Solutions, Inc. Walker County EMS - Minor Equipment - PO 2013001700	$ 2,874.20
09/09/2013	161459	211774 8/1/2013	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2013001866	$ 1,224.00
09/09/2013	161460	211631 8/23/2013	Southern Computer Warehouse Purchasing - Project/Eq Allocation - PO 2013001826	$ 817.84
09/09/2013	161461	211724 8/9/2013	Dell Marketing L.P. SPU Criminal-StateGenAlloc - Minor Equipment - PO 2013001713	$ 346.39
		211717 8/13/2013	Dell Marketing L.P. Constable - Precinct 4 - Minor Equipment - PO 2013001745	$ 1,149.88
			Dell Marketing L.P. Sheriff's Office - Minor Equipment - PO 2013001745	$ 9,199.04
		211722 8/14/2013	Dell Marketing L.P. SPU Criminal-StateGenAlloc - Minor Equipment - PO 2013001713	$ 2,980.62
		211719 8/14/2013	Dell Marketing L.P. Emergency Operations - Minor Equipment - PO 2013001745	$ 1,110.78
		211718 8/13/2013	Dell Marketing L.P. Precinct 1 - Commissioner - Minor Equipment - PO 2013001745	$ 1,300.45
		211723 8/13/2013	Dell Marketing L.P. SPU Criminal-StateGenAlloc - Minor Equipment - PO 2013001713	$ 12,006.63
				$ 28,093.79
09/09/2013	161462	211849 8/31/2013	Ample Computer Services, Inc. SPU Criminal-StateGenAlloc - Purchased Services - PO 2013000206	$ 140.00
		211848 8/31/2013	Ample Computer Services, Inc. SPU Criminal-StateGenAlloc - Purchased Services - PO 2013000206	$ 140.00
				$ 280.00

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09/09/2013	161463	211968 9/1/2013	Corrections Software Solutions, LP Adult Probation - Computer Services - PO 2013001931	$ 750.00
			Corrections Software Solutions, LP Pretrial Intervention - Purchased Services - PO 2013001931	$ 2,235.00
				$ 2,985.00
09/09/2013	161464	211903 8/28/2013	Sage Software, Inc. County Auditor - Software Maintenance - PO 2013001943	$ 5,557.76
09/09/2013	161465	211633 8/20/2013	Wal-Mart Community Commissary Operations - Supplies - Inmates - PO 2013001856	$ 315.32
		211661 8/27/2013	Wal-Mart Community Walker County EMS - Operating Supplies - PO 2013000006	$ 285.58
		211627 8/29/2013	Wal-Mart Community SPU/Civil Division - Office Supplies - PO 2013001847	$ 84.00
				$ 684.90
09/09/2013	161466	212057 8/13/2013	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2013000148	$ 310.50
09/09/2013	161467	211969 9/1/2013	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2013001912	$ 106.00
		211970 9/1/2013	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2013001912	$ 106.00
		211971 9/1/2013	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2013001912	$ 106.00
				$ 318.00
09/09/2013	161468	212064 8/26/2013	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2013000515	$ 21.45
		212062 8/12/2013	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2013000515	$ 23.45
		212063 8/19/2013	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2013000515	$ 10.95
		212060 9/6/2013	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2013000515	$ 21.90
		212061 8/5/2013	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2013000515	$ 21.90
				$ 99.65
09/09/2013	161469	211628 8/13/2013	Midwest Radar & Equipment Constable - Precinct 4 - Purchased Services - PO 2013001786	$ 35.00
09/09/2013	161470	211759 8/30/2013	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2013000152	$ 35.34
		211775 8/20/2013	Home Depot TexasAgriLifeExtensionService - Project/Eq Allocation - PO 2013001836	$ 37.91
		211762 8/30/2013	Home Depot County Facilities - Repairs & Maint. - Buildings	($ 2.69)
				$ 70.56
09/09/2013	161471	211662	McKenzie's Barbeque	$ 35.88

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		8/26/2013	Precinct 2 - Commissioner - Operating Supplies - PO 2013000093	
09/09/2013	161472	211813 8/16/2013	Office Depot Business Services Division Juvenile Probation Support - Office Supplies - PO 2013001752	$ 88.99
		211814 8/16/2013	Office Depot Business Services Division Juvenile Probation Support - Office Supplies - PO 2013001752	$ 54.40
		211797 8/21/2013	Office Depot Business Services Division Constables Central - Office Supplies - PO 2013001825	$ 6.99
		211799 8/21/2013	Office Depot Business Services Division DSHS AgriLife Grant - Grant Expenditures - PO 2013001820	$ 18.36
		211810 8/21/2013	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2013001824	$ 300.28
		211783 8/31/2013	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2013001787	$ 26.36
		211801 8/21/2013	Office Depot Business Services Division DSHS AgriLife Grant - Grant Expenditures - PO 2013001820	$ 122.54
		211805 8/21/2013	Office Depot Business Services Division County Clerk - Office Supplies - PO 2013001822	$ 17.99
		211781 8/31/2013	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2013001732	$ 22.94
		211782 8/31/2013	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2013001787	$ 531.94
		211798 8/21/2013	Office Depot Business Services Division Constables Central - Office Supplies - PO 2013001825	$ 144.87
		211804 8/21/2013	Office Depot Business Services Division DSHS AgriLife Grant - Grant Expenditures - PO 2013001820	$ 22.50
		211807 8/21/2013	Office Depot Business Services Division County Clerk - Office Supplies - PO 2013001822	$ 593.84
		211809 8/21/2013	Office Depot Business Services Division Planning&Development - Office Supplies - PO 2013001818	$ 83.98
		211812 8/21/2013	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2013001824	$ 5.39
		211800 8/21/2013	Office Depot Business Services Division DSHS AgriLife Grant - Grant Expenditures - PO 2013001820	$ 59.98
		211803 8/21/2013	Office Depot Business Services Division DSHS AgriLife Grant - Grant Expenditures - PO 2013001820	$ 366.50
		211806 8/21/2013	Office Depot Business Services Division County Clerk - Office Supplies - PO 2013001822	$ 83.99
		211808 8/21/2013	Office Depot Business Services Division Planning&Development - Office Supplies - PO 2013001818	$ 123.76
				$ 2,675.60
09/09/2013	161473	211663 8/15/2013	Hillcrest, Inc. Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000254	$ 281.07
09/09/2013	161474	211612 8/16/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013001123	$ 440.82

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		211611 8/15/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013001123	$ 3,062.11
		211613 8/8/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013001123	$ 2,873.69
		211614 8/22/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013001123	$ 2,771.60
				$ 9,148.22
09/09/2013	161475	211972 9/6/2013	AutoMax Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2013000998	$ 109.71
09/09/2013	161476	211777 9/3/2013	Affordable Plumbing County Jail - Repairs & Maint. - Buildings - PO 2013001687	$ 275.00
		211776 9/3/2013	Affordable Plumbing County Jail - Repairs & Maint. - Buildings - PO 2013001557	$ 220.00
				$ 495.00
09/09/2013	161477	211664 8/29/2013	Moore Medical, LLC Jail_Inmate Medical CostCtr - Medical Supplies - PO 2013000238	$ 289.49
09/09/2013	161478	211772 8/6/2013	City Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2013001401	$ 162.20
09/09/2013	161479	212058 9/6/2013	Southern Tire Mart, LLC Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013001490	$ 574.00
09/09/2013	161480	211665 9/1/2013	Waste Management WeighStationUtilities Services - Purchased Services - PO 2013000102	$ 70.42
09/09/2013	161481	211666 8/5/2013	Professional Ambulance Sales & Serv Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000016	$ 847.13
09/09/2013	161482	211773 8/28/2013	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000169	$ 134.00
09/09/2013	161483	211725 8/30/2013	Terracon Consultants, Inc. Jail Project - Architectural/OtherFees - PO 2013000732	$ 16,386.00
09/09/2013	161484	212059 9/6/2013	Baskin's Department Stores, Inc. Precinct 2 - Commissioner - Uniforms - PO 2013001656	$ 1,197.60
09/09/2013	161485	212066 8/3/2013	MHHS Hermann Hospital Sheriff's Office - Purchased Services	$ 681.00
		212065 8/12/2013	MHHS Hermann Hospital Sheriff's Office - Purchased Services	$ 661.00
				$ 1,342.00
09/09/2013	161486	211629 8/20/2013	Midway Trailer & Equipment Litter Control General Fund - Repairs - Equipment - PO 2013001805	$ 58.00
09/09/2013	161487	211811 9/3/2013	Burns Architecture, LLC Jail Project - Architectural/OtherFees - PO 2013000508	$ 16,000.00
09/09/2013	161488	211816 9/3/2013	Sedalco, Inc. Jail Project - Buildings - PO 2013000770	$ 1,288,904.81

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			Sedalco, Inc. Retainage Payable - PO 2013000770	($ 64,445.24)
				$ 1,224,459.57
09/09/2013	161489	211778 8/20/2013	Lowe's Home Centers, Inc. County Facilities - Minor Equipment - PO 2013001868	$ 474.05
09/09/2013	161490	211667 8/20/2013	A+ Auto Unlocks County Facilities - Repairs & Maint. - Buildings - PO 2013001097	$ 18.00
09/09/2013	161491	211973 8/31/2013	Wilton's OfficeWorks SPU/Civil Division - Operating Supplies - PO 2013001528	$ 155.99
09/09/2013	161492	211779 8/2/2013	JC Supply Co LLC Precinct 3 - Commissioner - Operating Supplies - PO 2013001694	$ 449.80
09/09/2013	161493	211726 8/21/2013	Commercial Fence Company, Inc. Precinct 4 - Commissioner - Improvements - PO 2013001590	$ 16,737.00
		211727 8/21/2013	Commercial Fence Company, Inc. Precinct 4 - Commissioner - Improvements - PO 2013001666	$ 1,979.00
				$ 18,716.00
09/09/2013	161494	211728 8/21/2013	Trinity ESC Precinct 1 - Commissioner - Road Material - Paving - PO 2013001626	$ 3,819.61
09/09/2013	161495	211630 8/21/2013	Solid Border, Inc. IT Operations -County Judge - Minor Equipment - PO 2013001763	$ 4,642.69
09/09/2013	161496	211744 8/29/2013	Tuggle, Horace Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/09/2013	161497	211746 8/29/2013	Willrich, Tony Quinlen Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
		211745 8/29/2013	Willrich, Tony Quinlen Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
09/09/2013	161498	211747 8/29/2013	Nephew, Tashanda Clark Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/09/2013	161499	211748 8/29/2013	Kruuv, Sean Christopher Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/09/2013	161500	211749 8/28/2013	Riley, Eric Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/09/2013	161501	211751 8/29/2013	Hodges, Debbora Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/09/2013	161502	211753 8/28/2013	Suarez, Jorge Enrique Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
		211752 8/28/2013	Suarez, Jorge Enrique Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
		211754 8/28/2013	Suarez, Jorge Enrique Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 75.00

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09/09/2013	161503	211756 8/28/2013	Pope, David Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/09/2013	161504	211757 8/29/2013	Goebel, David F. Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/09/2013	161505	211758 8/29/2013	Murray, Stephen Michael Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/09/2013	161506	211761 8/28/2013	Goff, Timothy Eugene Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
		211763 8/28/2013	Goff, Timothy Eugene Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
		211760 8/28/2013	Goff, Timothy Eugene Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 75.00
09/09/2013	161507	211764 8/23/2013	Armstrong, Freddy Carl Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/09/2013	161508	211765 8/23/2013	Dickey, Freddy Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/09/2013	161509	211766 8/23/2013	Coy, Damian Ricardo Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/09/2013	161510	211767 8/23/2013	Deal, Billy Lee Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/09/2013	161511	211768 8/23/2013	Garrett, Elbert Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/09/2013	161512	211769 8/23/2013	Rackard, Wesley Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/09/2013	161513	211770 8/23/2013	Cloud, William Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
		211771 8/23/2013	Cloud, William Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
09/09/2013	161514	212006 8/29/2013	Williams, Courtney Lashuna Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/09/2013	161515	212007 8/29/2013	Delagarza, Anthony Azgat Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/09/2013	161516	212008 8/29/2013	Mendoza, James Anthony Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/09/2013	161517	212009 8/29/2013	Stone, Tia Amelia Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/09/2013	161518	212010 8/29/2013	Anthony, Lauren Elizabeth Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/09/2013	161519	212011 8/29/2013	Carrington, Tonya Mills Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/09/2013	161520	212012 8/29/2013	Crowley, Adam Cory Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/09/2013	161521	212013 8/29/2013	Davis, Erin Michelle Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/09/2013	161522	212014	Finley, Jacob Allen	$ 25.00

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Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
		8/29/2013	Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	
09/09/2013	161523	212015 8/29/2013	Masters, Lauren Taylor Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/09/2013	161524	212016 8/29/2013	Russell, Jana Lynn Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/09/2013	161525	212017 8/29/2013	Jones, Joe Edward Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/09/2013	161526	212018 8/29/2013	Weir, Justin Howard Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/09/2013	161527	212019 8/29/2013	Rosales, Maria Juana Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
		212020 8/29/2013	Rosales, Maria Juana Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
09/09/2013	161528	212021 8/29/2013	Jones, Linda Pearl Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/09/2013	161529	212022 8/29/2013	Jhanaye, Gabrielle Bruno Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/11/2013	161530	212099 9/10/2013	Walker County Federal Credit Union Walker County Credit Union	$ 2,797.95
09/11/2013	161531	212101 9/10/2013	Nationwide Retirement Solutions Nationwide	$ 3,761.50
09/11/2013	161532	212098 9/10/2013	Walker County Payroll Accrued Wages/payroll clearing	$ 402,568.62
09/11/2013	161533	212102 9/10/2013	TG Texas Guaranteed Student Loans	$ 170.00
09/11/2013	161534	212100 9/10/2013	Security Benefit Group Security Benfit-451 Plan	$ 650.00
09/11/2013	161535	212103 9/10/2013	Walker County Flex Account AFLAC Clearing	$ 2,252.08
09/12/2013	161536	212040 8/31/2013	City of New Waverly WeighStationUtilities Services - Water	$ 65.56
		212042 8/31/2013	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 69.49
		212041 8/31/2013	City of New Waverly Precinct 4 - Commissioner - Water	$ 206.49
				$ 341.54
09/12/2013	161537	212130 8/31/2013	Federal Express Corporation SPU/Civil Division - Postage	$ 5.29
		211784 8/31/2013	Federal Express Corporation SPU-Juvenile Division - Postage	$ 5.29
		211785 8/31/2013	Federal Express Corporation SPU/Civil Division - Postage	$ 11.76
				$ 22.34
09/12/2013	161538	212117 9/5/2013	Texas District and County Attorneys Assc D.A. Forfeiture - Conferences/Training	$ 350.00

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		212119 9/5/2013	Texas District and County Attorneys Assc D.A. Forfeiture - Conferences/Training	$ 350.00
		212113 9/5/2013	Texas District and County Attorneys Assc D.A. Forfeiture - Conferences/Training	$ 350.00
		212115 9/5/2013	Texas District and County Attorneys Assc D.A. Forfeiture - Conferences/Training	$ 350.00
		212118 9/5/2013	Texas District and County Attorneys Assc D.A. Forfeiture - Conferences/Training	$ 350.00
		212122 9/10/2013	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 100.00
		212111 9/5/2013	Texas District and County Attorneys Assc D.A. Forfeiture - Conferences/Training	$ 350.00
		212114 9/5/2013	Texas District and County Attorneys Assc D.A. Forfeiture - Conferences/Training	$ 350.00
		212116 9/5/2013	Texas District and County Attorneys Assc D.A. Forfeiture - Conferences/Training	$ 350.00
		212121 9/10/2013	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 350.00
		212112 9/5/2013	Texas District and County Attorneys Assc D.A. Forfeiture - Conferences/Training	$ 350.00
		212120 9/5/2013	Texas District and County Attorneys Assc D.A. Forfeiture - Conferences/Training	$ 350.00
				$ 3,950.00
09/12/2013	161539	212105 9/9/2013	TAC Workers Compensation Fund Prepaid/Payble-Workers Comp	$ 33,227.00
09/12/2013	161540	212093 9/10/2013	Holm, Mike SPU Criminal-StateGenAlloc - Travel & Lodging	$ 98.00
09/12/2013	161541	211862 8/27/2013	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		211863 8/27/2013	Moak & Moak, PC County Court-at-Law - Attorneys	$ 201.23
		211859 8/27/2013	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		211860 8/27/2013	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		211861 8/27/2013	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
				$ 1,206.15
09/12/2013	161542	211864 8/27/2013	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 150.00
09/12/2013	161543	211787 8/31/2013	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 2,562.50
		211786 8/31/2013	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 1,750.00
				$ 4,312.50
09/12/2013	161544	211917 8/12/2013	Huntsville Memorial Hospital DSHS AgriLife Grant - Grant Expenditures	$ 1,142.72

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		211916 8/31/2013	Huntsville Memorial Hospital DSHS AgriLife Grant - Grant Expenditures	$ 107.13
		211918 8/31/2013	Huntsville Memorial Hospital DSHS AgriLife Grant - Grant Expenditures	$ 4,285.20
				$ 5,535.05
09/12/2013	161545	212210 8/31/2013	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
09/12/2013	161546	212211 8/31/2013	AT&T Mobility County Facilities - Communication-Cell Phones	$ 71.18
			AT&T Mobility County Jail - Communication-Cell Phones	$ 112.36
				$ 183.54
09/12/2013	161547	212212 8/31/2013	AT&T Mobility SPU Criminal-StateGenAlloc - Communication-Cell Phones	$ 92.48
09/12/2013	161548	212213 9/2/2013	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 88.96
09/12/2013	161549	212214 8/31/2013	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 377.50
09/12/2013	161550	212204 8/31/2013	Brionez Jr., Israel SPU Criminal-StateGenAlloc - Travel & Lodging	$ 44.07
		212205 8/31/2013	Brionez Jr., Israel SPU Criminal-StateGenAlloc - Travel & Lodging	$ 44.07
		212208 8/31/2013	Brionez Jr., Israel SPU Criminal-StateGenAlloc - Travel & Lodging	$ 44.07
		212206 8/31/2013	Brionez Jr., Israel SPU Criminal-StateGenAlloc - Travel & Lodging	$ 44.07
				$ 176.28
09/12/2013	161551	212199 8/31/2013	AT&T SPU Criminal-StateGenAlloc - Communication	$ 223.23
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 60.42
				$ 283.65
09/12/2013	161552	212200 9/1/2013	AT&T Centralized Costs - Communication	$ 976.38
09/12/2013	161553	212201 9/12/2013	AT&T Combined 911 Dispatch - Communication	$ 2,328.90
09/12/2013	161554	212202 9/12/2013	AT&T Combined 911 Dispatch - Communication	$ 392.50
09/12/2013	161555	212106 8/31/2013	Crouch, Glynn Adult Probation - CSCD-Travel & Training	$ 32.21
09/12/2013	161556	212123	LexisNexis Risk Data Management Inc	$ 30.00

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		8/31/2013	SPU Criminal-StateGenAlloc - Purchased Services	
09/12/2013	161557	212197 9/5/2013	Texas State University-San Marcos Justice of Peace - Precinct 4 - Conferences/Training	$ 100.00
09/12/2013	161558	212107 8/31/2013	Norris, Larry Adult Probation - CSCD-Travel & Training	$ 605.68
09/12/2013	161559	211865 8/27/2013	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00
		211866 8/27/2013	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 175.00
		211867 8/27/2013	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 175.00
				$ 600.00
09/12/2013	161560	211919 8/19/2013	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 869.00
09/12/2013	161561	212108 8/31/2013	Cannain, Michael Adult Probation - CSCD-Travel & Training	$ 271.20
09/12/2013	161562	211868 8/26/2013	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 232.50
		211869 8/27/2013	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 1,129.43
				$ 1,361.93
09/12/2013	161563	211966 8/28/2013	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 368.05
09/12/2013	161564	211920 8/22/2013	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
09/12/2013	161565	211921 8/2/2013	Rush, Richard Planning&Development - Purchased Services	$ 1,400.00
09/12/2013	161566	212097 8/31/2013	Gregg, Alice SPU Criminal-StateGenAlloc - Travel & Lodging	$ 53.57
09/12/2013	161567	211922 8/29/2013	Coca Cola Enterprises Inc Commissary Operations - Vending Machines	$ 593.04
09/12/2013	161568	211871 8/27/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
		211870 8/27/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
09/12/2013	161569	212090 9/5/2013	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
09/12/2013	161570	212091 9/5/2013	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 175.95
09/12/2013	161571	211872 8/30/2013	Hardy Law Firm, PC 278th Judicial District Court - Attorneys	$ 400.00
09/12/2013	161572	211923 8/29/2013	Lindsey, Rhonda B. TJPC-A-94-236 - Detention-Juvenile	$ 457.71
09/12/2013	161573	212209 8/31/2013	Jones, Jana SPU-Juvenile Division - Travel & Lodging	$ 172.89

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09/12/2013	161574	211788 8/31/2013	Self, MD., David SPU/Civil Division - Expert Witness	$ 5,375.00
		211789 8/31/2013	Self, MD., David SPU/Civil Division - Expert Witness	$ 4,937.50
				$ 10,312.50
09/12/2013	161575	212094 9/10/2013	Warren, Melinda SPU/Civil Division - Travel & Lodging	$ 188.00
09/12/2013	161576	211901 8/21/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 50.00
		211902 8/30/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 100.00
				$ 150.00
09/12/2013	161577	211790 8/31/2013	Lone Star Overnight SPU Criminal-StateGenAlloc - Postage	$ 12.66
09/12/2013	161578	212095 9/10/2013	Neiderhiser, Sara SPU/Civil Division - Travel & Lodging	$ 188.00
09/12/2013	161579	212096 9/10/2013	Porter, Dawn SPU/Civil Division - Travel & Lodging	$ 188.00
09/12/2013	161580	211924 8/13/2013	Wordsmith Reporting 12th Judicial District Court - Court Reporters	$ 125.00
			Wordsmith Reporting 278th Judicial District Court - Court Reporters	$ 125.00
				$ 250.00
09/12/2013	161581	211874 8/27/2013	O'Neill, John P. County Court-at-Law - Attorneys	$ 250.00
		211873 8/27/2013	O'Neill, John P. County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
09/12/2013	161582	211793 8/31/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 660.00
		211791 8/31/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 683.00
		211794 8/31/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 205.85
		211792 8/31/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 215.90
		211795 8/31/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 252.60
		211796 8/31/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 646.55
				$ 2,663.90
09/12/2013	161583	212109 9/5/2013	Nemec, Jerry Planning&Development - Operating Supplies	$ 51.34
09/12/2013	161584	211876 8/27/2013	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 175.00
		211878	Voyles II, Ronald O	$ 250.00

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		8/27/2013	County Court-at-Law - Attorneys	
		211877 8/27/2013	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 175.00
		211875 8/30/2013	Voyles II, Ronald O 278th Judicial District Court - Attorneys	$ 400.00
				$ 1,000.00
09/12/2013	161585	211882 8/22/2013	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 175.00
		211879 8/30/2013	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 400.00
		211880 8/22/2013	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 250.00
		211883 8/27/2013	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 400.00
		211881 8/22/2013	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 175.00
				$ 1,400.00
09/12/2013	161586	211885 8/27/2013	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
		211884 8/30/2013	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 400.00
				$ 650.00
09/12/2013	161587	212110 8/31/2013	Cross, Shellie Adult Probation - CSCD-Travel & Training	$ 90.40
09/12/2013	161588	212092 9/5/2013	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 42.50
09/12/2013	161589	211886 8/27/2013	The Law Office of John C Hafley, PLLC County Court-at-Law - Attorneys	$ 175.00
		211889 8/27/2013	The Law Office of John C Hafley, PLLC County Court-at-Law - Attorneys	$ 250.00
		211888 8/30/2013	The Law Office of John C Hafley, PLLC 278th Judicial District Court - Attorneys	$ 400.00
		211887 8/27/2013	The Law Office of John C Hafley, PLLC County Court-at-Law - Attorneys	$ 175.00
				$ 1,000.00
09/12/2013	161590	211925 9/1/2013	Buell Sanitation Services, LLC Justice of Peace - Precinct 3 - Purchased Services	$ 22.00
09/12/2013	161591	211895 8/27/2013	Gerald L Black Jr. Attorney at Law County Court-at-Law - Attorneys	$ 175.00
		211891 8/27/2013	Gerald L Black Jr. Attorney at Law County Court-at-Law - Attorneys	$ 250.00
		211892 8/27/2013	Gerald L Black Jr. Attorney at Law County Court-at-Law - Attorneys	$ 250.00
		211897 8/27/2013	Gerald L Black Jr. Attorney at Law County Court-at-Law - Attorneys	$ 250.00
		211898	Gerald L Black Jr. Attorney at Law	$ 250.00

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		8/27/2013	County Court-at-Law - Attorneys	
		211893 8/27/2013	Gerald L Black Jr. Attorney at Law County Court-at-Law - Attorneys	$ 250.00
		211894 8/27/2013	Gerald L Black Jr. Attorney at Law County Court-at-Law - Attorneys	$ 175.00
		211890 8/27/2013	Gerald L Black Jr. Attorney at Law County Court-at-Law - Attorneys	$ 250.00
		211896 8/27/2013	Gerald L Black Jr. Attorney at Law County Court-at-Law - Attorneys	$ 250.00
				$ 2,100.00
09/12/2013	161592	211926 8/28/2013	McCoy, Cassandra 278th Judicial District Court - Professional Services	$ 250.00
09/12/2013	161593	212036 9/4/2013	--- EMS Transfer - Refunds	$ 44.36
09/12/2013	161594	211899 8/27/2013	The Law Office of Nicholas C. Beaty County Court-at-Law - Attorneys	$ 250.00
		211900 8/27/2013	The Law Office of Nicholas C. Beaty County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
09/12/2013	161595	212198 9/4/2013	Lee, Karen DSHS AgriLife Grant - Grant Expenditures	$ 40.00
09/12/2013	161596	212132 8/29/2013	Jones, Joe Edward Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
09/12/2013	161597	212037 9/4/2013	--- Walker County EMS - Refunds	$ 84.34
09/12/2013	161598	212038 9/4/2013	--- Walker County EMS - Refunds	$ 25.00
09/12/2013	161599	212039 9/4/2013	--- Walker County EMS - Refunds	$ 117.79
09/12/2013	161600	212067 9/4/2013	Pratt, Dexter Alexander Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/12/2013	161601	212068 9/4/2013	Alcantar, Ernesto Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/12/2013	161602	212069 9/4/2013	Dilworth, Michael T. Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/12/2013	161603	212070 9/4/2013	Acosta, Eraclio Martinez Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/12/2013	161604	212071 9/4/2013	Dollison, Bobby Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/12/2013	161605	212072 9/4/2013	Harris, David Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/12/2013	161606	212073 9/4/2013	Toland, William Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/12/2013	161607	212074 9/4/2013	Escheik, Juan Carlos Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/12/2013	161608	212075 9/4/2013	Bailey, Vance Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00

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09/12/2013	161609	212076 9/4/2013	Moore, Amanda Nicole Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/12/2013	161610	212077 8/30/2013	Wortham, Bobby J. Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/12/2013	161611	212078 8/30/2013	Perez, David Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/12/2013	161612	212079 8/30/2013	Hrnjak, David James Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/12/2013	161613	212080 8/30/2013	Page, Jeffrey Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/12/2013	161614	212082 8/28/2013	Pearson, Johnny Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
		212081 8/28/2013	Pearson, Johnny Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
09/12/2013	161615	212083 8/28/2013	Saunders, Steven Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/12/2013	161616	212084 8/28/2013	Cedillo, Maristel Alfaro Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/12/2013	161617	212085 8/26/2013	Rodriguez, Emilio Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/12/2013	161618	212086 8/26/2013	Vickery, Jeryl Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/12/2013	161619	212087 8/26/2013	Hughes, Terry Dale Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/12/2013	161620	212088 8/26/2013	Howlett, Adam C. Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/12/2013	161621	212089 8/26/2013	Singh, Malkit Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/12/2013	161622	212104 9/10/2013	Montemayor, Cynthia SPU/Civil Division - Travel & Lodging	$ 188.00
09/12/2013	161623	212142 9/6/2013	Quintero, Joe Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/12/2013	161624	212131 9/3/2013	Crime Victims Civil - Line 5	$ 25.00
09/12/2013	161625	212139 8/26/2013	Nguyen, Thai Phan Justice of Peace - Precinct 3 - TP.JCR Reversal Pending Dist	$ 25.00
09/12/2013	161626	212140 8/23/2013	Lee, William Anthony Justice of Peace - Precinct 3 - TP.JCR Reversal Pending Dist	$ 25.00
09/12/2013	161627	212141 9/5/2013	Roberts, Miranda Rae Justice of Peace - Precinct 3 - TP.JCR Reversal Pending Dist	$ 25.00
09/12/2013	161628	212133 8/26/2013	Erickson, Timothy Andrew Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
09/12/2013	161629	212134 8/29/2013	Sorcia, Flora Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
09/12/2013	161630	212135 8/28/2013	Taylor, Leanore G Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 25.00

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09/12/2013	161631	212136 7/29/2013	Johnson, Cristin Dwain Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 25.00
09/12/2013	161632	212137 8/29/2013	Arnold, Robert County Clerk - Overpymt/Refund Due	$ 150.00
09/12/2013	161633	212138 8/29/2013	Green, William T. County Clerk - Overpymt/Refund Due	$ 36.00
09/12/2013	200- 091213	212203 9/12/2013	Internal Revenue Service Federal Withholding	$ 57,639.94
			Internal Revenue Service FICA	$ 85,230.94
				$ 142,870.88
09/12/2013	201- 091213	212215 9/12/2013	--- Child Support	$ 2,936.68
09/12/2013	202- 091213	212216 9/12/2013	Texas County & District Retirement System Centralized Costs - Abra/Usl Rounding	($ 2.11)
			Texas County & District Retirement System TCD Retirement System	$ 333,211.89
				$ 333,209.78
09/16/2013	161634	211949 8/19/2013	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000025	$ 334.00
		211927 8/21/2013	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Equipment - PO 2013001873	$ 223.80
		211950 9/3/2013	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000025	$ 60.00
		211948 8/7/2013	A-1 Tire Repair Service EMS Transfer - Repairs - Vehicles & Trucks - PO 2013000025	$ 90.00
				$ 707.80
09/16/2013	161635	211995 8/28/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 143.20
		211996 8/30/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks	($ 143.20)
		211994 8/27/2013	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000094	$ 91.80
		211997 9/4/2013	NAPA Auto Parts Emergency Operations - Repairs - Equipment - PO 2013000283	$ 7.31
				$ 99.11
09/16/2013	161636	211998 9/3/2013	Coburn's Huntsville # 15 Precinct 1 - Commissioner - Culverts & Signs - PO 2013000060	$ 347.90
09/16/2013	161637	212254 9/9/2013	Valero Marketing & Supply Co. Sheriff's Office - Fuel & Oil - PO 2013000334	$ 417.21
09/16/2013	161638	212023 8/12/2013	Hardy Petroleum Company Precinct 4 - Commissioner - Fuel & Oil - PO 2013000296	$ 7,032.57
		212024	Hardy Petroleum Company	$ 7,584.64

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		9/3/2013	Precinct 1 - Commissioner - Fuel & Oil - PO 2013000295	
				$ 14,617.21
09/16/2013	161639	212025 8/31/2013	Huntsville Truck & Tractor, Inc Adult Probation - Office Supplies - PO 2013000023	$ 85.47
09/16/2013	161640	212026 8/30/2013	ICS Jail Supplies Inc. Commissary Operations - Supplies - Inmates - PO 2013001874	$ 76.00
			ICS Jail Supplies Inc. County Jail - Janitorial Supplies - PO 2013001874	$ 180.00
				$ 256.00
09/16/2013	161641	212255 9/12/2013	McCaffety Electric County Facilities - Repairs & Maint. - Buildings - PO 2013000154	$ 340.00
09/16/2013	161642	212256 9/5/2013	McCoy's Building Supply Center Precinct 4 - Commissioner - Operating Supplies - PO 2013000258	$ 6.88
09/16/2013	161643	211954 8/28/2013	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 8.99
		211955 8/29/2013	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 6.79
		211953 8/22/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 119.86
		211964 9/3/2013	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 4.97
		211951 8/21/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 57.49
		211952 8/22/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 141.05
				$ 339.15
09/16/2013	161644	212029 8/28/2013	RB Everett & Co Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000178	$ 153.09
		212027 8/27/2013	RB Everett & Co Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000178	$ 183.00
		212028 8/27/2013	RB Everett & Co Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000178	$ 680.14
				$ 1,016.23
09/16/2013	161645	212005 8/27/2013	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment	($ 32.39)
		212001 8/28/2013	Reliable Auto Parts Precinct 2 - Commissioner - Fuel & Oil - PO 2013000048	$ 668.78

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			Reliable Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2013000048	$ 35.50
		212003 9/3/2013	Reliable Auto Parts Precinct 4 - Commissioner - Fuel & Oil - PO 2013000268	$ 668.78
		212002 8/29/2013	Reliable Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000331	$ 121.82
		211999 8/12/2013	Reliable Auto Parts County Facilities - Repairs - Vehicles & Trucks - PO 2013000440	$ 45.57
		212000 8/27/2013	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000048	$ 89.01
		212004 8/27/2013	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000164	$ 32.39
				$ 1,629.46
09/16/2013	161646	211928 8/31/2013	Ringo Tire & Service Center SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2013000137	$ 56.20
		211929 8/31/2013	Ringo Tire & Service Center SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2013000137	$ 76.45
		211930 8/31/2013	Ringo Tire & Service Center SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2013000137	$ 40.00
				$ 172.65
09/16/2013	161647	212030 8/28/2013	Brookshire Bros Precinct 2 - Commissioner - Operating Supplies - PO 2013000042	$ 24.00
09/16/2013	161648	212389 9/13/2013	TCLEOSE Constable - Precinct 2 - Trust-Leose Funds	$ 35.00
09/16/2013	161649	211828 8/31/2013	PraxAir Distribution, Inc Walker County EMS - Medical Supplies - PO 2013001428	$ 310.93
09/16/2013	161650	211959 8/1/2013	Walker County Hardware Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000273	$ 179.99
		211962 8/7/2013	Walker County Hardware Homeland Security Grant 2011 - Grant Expenditures - PO 2013001714	$ 39.98
		211935 8/27/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 23.08
		211934 8/28/2013	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 38.97
		211940 8/26/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 40.94
		211960 8/28/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO	$ 20.11

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			2013000273	
		211958 9/5/2013	Walker County Hardware Litter Control General Fund - Operating Supplies - PO 2013000183	$ 34.98
		211961 8/26/2013	Walker County Hardware Homeland Security Grant 2011 - Grant Expenditures - PO 2013001828	$ 215.06
		211963 8/26/2013	Walker County Hardware Homeland Security Grant 2011 - Grant Expenditures - PO 2013001801	$ 104.04
		211938 8/27/2013	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2013000053	$ 93.05
		211937 8/28/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 43.96
		211941 8/28/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 3.35
		211931 8/31/2013	Walker County Hardware Adult Probation - Office Supplies - PO 2013000021	$ 34.98
		211942 9/3/2013	Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000081	$ 3.29
		211956 9/5/2013	Walker County Hardware Litter Control General Fund - Repairs - Equipment - PO 2013000183	$ 6.00
		211932 8/22/2013	Walker County Hardware Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000024	$ 1.60
		211939 8/27/2013	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2013000053	$ 68.10
		211933 8/28/2013	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 40.27
		211936 8/28/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 5.59
		211965 9/4/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 22.28
		211957 9/5/2013	Walker County Hardware Litter Control General Fund - Repairs - Equipment - PO 2013000183	$ 24.99
				$ 1,044.61
09/16/2013	161651	212174 9/7/2013	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		212175 9/7/2013	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		212170 9/7/2013	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00

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		212171 9/7/2013	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		212176 9/7/2013	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		212172 9/7/2013	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
		212177 9/7/2013	Cahill, Brent J. County Court-at-Law - Attorneys	$ 255.00
		212181 9/7/2013	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		212173 9/7/2013	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
		212178 9/7/2013	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		212179 9/7/2013	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		212180 9/7/2013	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
				$ 2,855.00
09/16/2013	161652	212183 9/7/2013	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		212182 9/7/2013	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
09/16/2013	161653	212054 8/31/2013	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies	$ 121.35
09/16/2013	161654	212031 8/31/2013	Tractor Supply Credit Plan Adult Probation - Office Supplies - PO 2013000026	$ 21.92
09/16/2013	161655	212184 9/9/2013	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
09/16/2013	161656	212185 9/11/2013	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
09/16/2013	161657	211832 8/31/2013	Southern Computer Warehouse Walker County EMS - Office Supplies - PO 2013001867	$ 109.04
		211834 8/31/2013	Southern Computer Warehouse Walker County EMS - Office Supplies - PO 2013001867	$ 7.04
		211838 8/31/2013	Southern Computer Warehouse Walker County EMS - Office Supplies - PO 2013001867	$ 24.00
		211835 8/31/2013	Southern Computer Warehouse Walker County EMS - Office Supplies - PO 2013001867	$ 53.48
		211831 8/31/2013	Southern Computer Warehouse Walker County EMS - Office Supplies - PO 2013001867	$ 261.54
				$ 455.10
09/16/2013	161658	212032 8/21/2013	ACS Government Records Management County Clerk - Microfilming - PO 2013000828	$ 4,291.59
09/16/2013	161659	212053 8/23/2013	Texas Communications Combined 911 Dispatch - Repairs - Equipment - PO	$ 820.00

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			2013001884	
09/16/2013	161660	212257 9/4/2013	Performance Truck Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000047	$ 195.21
09/16/2013	161661	212235 8/31/2013	Verizon Wireless Commissioner's Court - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 1 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 2 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 3 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 4 - Communication-Air Cards	$ 75.98
			Verizon Wireless County Auditor - Communication-Air Cards	$ 37.99
			Verizon Wireless County Facilities - Communication-Air Cards	$ 75.98
			Verizon Wireless County Judge - Communication-Air Cards	$ 37.99
			Verizon Wireless DSHS AgriLife Grant - Grant Expenditures	$ 68.63
			Verizon Wireless Emergency Operations - Communication-Air Cards	$ 37.99
			Verizon Wireless HGAC EnvironmentalGrant - Communication-Air Cards	$ 37.99
			Verizon Wireless Homeland Security Grant 2012 - Homeland Security Grant Exp.	$ 37.99
			Verizon Wireless IT Operations -County Judge - Communication-Air Cards	$ 75.98
			Verizon Wireless Planning&Development - Communication-Air Cards	$ 37.99
			Verizon Wireless Purchasing - Communication-Air Cards	$ 29.63
			Verizon Wireless Sheriff's Office - Communication-Air Cards	$ 1,096.47
			Verizon Wireless SPU Criminal-StateGenAlloc - Communication-Air Cards	$ 37.99
			Verizon Wireless SPU/Civil Division - Communication-Air Cards	$ 37.99
			Verizon Wireless Veteran's Service - Communication-Air Cards	$ 37.99
			Verizon Wireless Walker County EMS - Communication-Air Cards	$ 493.89
				$ 2,410.43
09/16/2013	161662	212230 9/9/2013	Texas Association of Counties HEBP Centralized Costs - Group Insurance	$ 6,523.40

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			Texas Association of Counties HEBP ERRP - Group Insurance	$ 3,965.00
			Texas Association of Counties HEBP Health Insurance	$ 190,668.98
				$ 201,157.38
09/16/2013	161663	212258 8/22/2013	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2013000148	$ 350.00
09/16/2013	161664	212033 8/29/2013	McKenzie's Barbeque Precinct 2 - Commissioner - Operating Supplies - PO 2013000093	$ 92.34
		212259 9/5/2013	McKenzie's Barbeque Precinct 2 - Commissioner - Operating Supplies - PO 2013000093	$ 79.34
				$ 171.68
09/16/2013	161665	212260 9/12/2013	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000002	$ 40.01
		211843 8/31/2013	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000002	$ 43.40
		212261 9/12/2013	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000002	$ 28.05
				$ 111.46
09/16/2013	161666	211945 8/21/2013	Office Depot Business Services Division 278th Judicial District Court - Office Supplies - PO 2013001821	$ 353.63
		211946 8/21/2013	Office Depot Business Services Division DSHS AgriLife Grant - Grant Expenditures - PO 2013001820	$ 665.70
		211947 8/31/2013	Office Depot Business Services Division DSHS AgriLife Grant - Grant Expenditures	($ 25.00)
				$ 994.33
09/16/2013	161667	211845 8/31/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 1,699.88
		212262 9/12/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 16.93
				$ 1,716.81
09/16/2013	161668	212263 9/12/2013	Lone Star Uniforms Walker County EMS - Uniforms - PO 2013001556	$ 649.30
09/16/2013	161669	212188 9/7/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 87.50
		212192 9/9/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
		212193 9/9/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 175.00
		212189 9/7/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 87.50

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		212196 9/7/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
		212191 9/9/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
		212187 9/7/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 87.50
		212190 9/7/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 87.50
		212195 9/7/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
		212194 9/9/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 175.00
		212186 9/10/2013	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
				$ 1,950.00
09/16/2013	161670	212055 8/16/2013	Firefold IT Operations -County Judge - Operating Supplies - PO 2013001770	$ 255.69
09/16/2013	161671	212056 8/19/2013	Zoho Corporation ITHardwareSoftware-CountyJudge - Volume Licensing - PO 2013001767	$ 445.00
09/16/2013	161672	212207 9/1/2013	Buell Sanitation Services, LLC Precinct 2 - Commissioner - Water - PO 2013001527	$ 105.00
			Buell Sanitation Services, LLC Precinct 3 - Commissioner - Water - PO 2013001527	$ 78.00
		211944 9/1/2013	Buell Sanitation Services, LLC Precinct 3 - Commissioner - Purchased Services - PO 2013000373	$ 70.00
				$ 253.00
09/16/2013	161673	212034 8/14/2013	A+ Auto Unlocks County Facilities - Repairs & Maint. - Buildings - PO 2013001097	$ 130.00
09/16/2013	161674	212231 9/12/2013	Pine Valley Eco Products, Inc. Precinct 3 - Commissioner - Operating Supplies - PO 2013001717	$ 503.11
09/16/2013	161675	212035 8/8/2013	Gator Lake Farm Estray - Estray Supplies - PO 2013001707	$ 175.00
09/19/2013	161676	212240 9/12/2013	Able Glass & Mirror Co., Inc. County Facilities - Repairs & Maint. - Buildings - PO 2013001980	$ 950.00
		212241 9/12/2013	Able Glass & Mirror Co., Inc. County Facilities - Repairs & Maint. - Buildings - PO 2013001981	$ 157.00
				$ 1,107.00
09/19/2013	161677	212401 8/31/2013	Martin-Bracewell, Jade Adult Probation - CSCD-Travel & Training	$ 107.35
09/19/2013	161678	212632 9/19/2013	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 50.00

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		212634 9/19/2013	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 60.00
		212633 9/19/2013	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 55.00
				$ 165.00
09/19/2013	161679	212242 9/12/2013	McCaffety Electric County Facilities - Repairs & Maint. - Buildings - PO 2013000154	$ 715.00
09/19/2013	161680	212043 8/29/2013	McCoy's Building Supply Center County Facilities - Repairs & Maint. - Buildings - PO 2013001872	$ 761.59
09/19/2013	161681	212243 9/12/2013	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2013001795	$ 197.93
		212244 9/12/2013	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2013001795	$ 168.04
				$ 365.97
09/19/2013	161682	212044 8/20/2013	Resources Security, Inc Juvenile Probation Support - Rentals - PO 2013001925	$ 302.40
09/19/2013	161683	212227 9/12/2013	Brookshire Bros Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2013000903	$ 77.89
09/19/2013	161684	212402 9/12/2013	Sheriffs' Association of Texas Sheriff's Office - Conferences/Training	$ 100.00
09/19/2013	161685	212045 8/23/2013	Trinity Equipment Company Precinct 3 - Commissioner - Repairs - Equipment - PO 2013001894	$ 150.40
09/19/2013	161686	212046 8/15/2013	US Medical Disposal, Inc. Sheriff's Office - Purchased Services - PO 2013001928	$ 180.00
09/19/2013	161687	212417 9/12/2013	Walker County Appraisal District Constables Central - Tax Sale - Pending Dist	$ 323.00
09/19/2013	161688	212418 9/12/2013	Walker County Appraisal District Constables Central - Tax Sale - Pending Dist	$ 6,923.00
09/19/2013	161689	212047 8/28/2013	Woods Welding, Inc. Precinct 2 - Commissioner - Operating Supplies - PO 2013000117	$ 448.64
09/19/2013	161690	212431 9/12/2013	Saumell, Jill R. Juvenile Probation Support - Travel & Lodging	$ 132.21
		212436 9/16/2013	Saumell, Jill R. Juvenile Probation Support - Travel & Lodging	$ 76.00
				$ 208.21
09/19/2013	161691	212403 9/16/2013	US Postmaster Juvenile Probation Support - Rentals	$ 58.00
09/19/2013	161692	212635 9/3/2013	US Postmaster Walker County EMS - Rentals	$ 58.00
09/19/2013	161693	212245 9/12/2013	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO	$ 1,035.00

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			2013001971	
09/19/2013	161694	212246 9/12/2013	Scott Merriman, Inc. Criminal District Attorney - Office Supplies - PO 2013001414	$ 870.00
09/19/2013	161695	212247 9/12/2013	Sparkletts & Sierra Springs Criminal District Attorney - Office Supplies - PO 2013000187	$ 86.29
09/19/2013	161696	212423 9/17/2013	Dell Marketing L.P. SPU Criminal-StateGenAlloc - Minor Equipment - PO 2013001307	$ 31.49
09/19/2013	161697	212049 8/28/2013	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2013001860	$ 94.40
		212048 8/28/2013	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2013001812	$ 221.95
				$ 316.35
09/19/2013	161698	212404 9/17/2013	Huntsville/Walker County Chamber of Commerce Centralized Costs - Purchased Services	$ 775.00
09/19/2013	161699	212232 8/31/2013	Gulf Coast Trades Center Commitment Reduction - Grant C - Grant Expenditures	$ 2,981.27
09/19/2013	161700	212636 9/12/2013	Lepley, Reggie TexasAgriLifeExtensionService - Conferences/Training	$ 30.00
			Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 309.41
				$ 339.41
09/19/2013	161701	212432 9/17/2013	Huntsville Memorial Hospital Walker County EMS - Conferences/Training	$ 760.00
09/19/2013	161702	212385 9/13/2013	Sanofi Pasteur Walker County EMS - Health Authority - PO 2013001986	$ 1,594.89
09/19/2013	161703	212405 9/10/2013	Texas State University-San Marcos Justice of Peace - Precinct 4 - Conferences/Training	$ 300.00
09/19/2013	161704	212406 9/10/2013	Texas State University-San Marcos Justice of Peace - Precinct 3 - Conferences/Training	$ 100.00
09/19/2013	161705	212407 9/10/2013	Texas State University-San Marcos Justice of Peace - Precinct 3 - Conferences/Training	$ 100.00
09/19/2013	161706	212233 9/4/2013	Montgomery County Juvenile Department Juvenile Probation Support - Detention-Juvenile	$ 1,200.00
09/19/2013	161707	212437 9/19/2013	Ringo, Katy Juvenile Probation Support - Travel & Lodging	$ 76.00
09/19/2013	161708	212050 8/27/2013	Global Equipment Co. Walker County EMS - Operating Supplies - PO 2013001859	$ 205.02
09/19/2013	161709	212248 9/12/2013	Wagamon Printing, Inc. Justice of Peace - Precinct 4 - Operating Supplies - PO 2013001719	$ 249.00
09/19/2013	161710	212234 8/31/2013	Rockdale Regional Juvenile Justice Center Commitment Reduction - Grant C - Grant Expenditures	$ 3,038.00
09/19/2013	161711	212250 9/12/2013	Air Handlers County Facilities - Repairs & Maint. - Buildings - PO 2013001969	$ 500.00
09/19/2013	161712	212125	Aguilar, Ben	$ 200.00

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		9/10/2013	County Court-at-Law - Professional Services	
		212126 9/10/2013	Aguilar, Ben 278th Judicial District Court - Professional Services	$ 150.00
				$ 350.00
09/19/2013	161713	212386 9/16/2013	Lone Star Uniforms Walker County EMS - Uniforms - PO 2013001339	$ 102.90
		212421 9/17/2013	Lone Star Uniforms Walker County EMS - Uniforms - PO 2013001556	$ 66.90
				$ 169.80
09/19/2013	161714	212387 9/16/2013	Frazer , LTD Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000003	$ 1,028.87
09/19/2013	161715	212433 9/12/2013	Payne, April Juvenile Probation Support - Travel & Lodging	$ 46.90
09/19/2013	161716	212236 8/31/2013	Life Enrichment Counseling Center TJPC-A-94-236 - Detention-Juvenile	$ 1,200.00
09/19/2013	161717	212438 9/16/2013	Dela Rosa Ward, Rebecca Juvenile Probation Support - Travel & Lodging	$ 76.00
09/19/2013	161718	212237 8/31/2013	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 75.00
		212390 8/31/2013	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 75.00
		212238 8/31/2013	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 75.00
		212239 8/31/2013	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 45.00
				$ 270.00
09/19/2013	161719	212434 8/31/2013	Fletcher, Ralph SPU Criminal-StateGenAlloc - Travel & Lodging	$ 48.89
09/19/2013	161720	212251 9/12/2013	Terracon Consultants, Inc. County Facilities - Repairs & Maint. - Buildings - PO 2013001035	$ 2,500.00
09/19/2013	161721	212051 8/29/2013	American Tire Distributors, Inc. Walker County EMS - Repairs - Vehicles & Trucks - PO 2013001876	$ 517.12
09/19/2013	161722	212429 9/18/2013	Jones, Jana SPU Criminal-StateGenAlloc - Travel & Lodging	$ 27.65
		212430 9/18/2013	Jones, Jana SPU-Juvenile Division - Travel & Lodging	$ 28.70
				$ 56.35
09/19/2013	161723	212575 9/1/2013	--- Social Services - Foster Child Allowances	$ 40.00
09/19/2013	161724	212419 9/12/2013	Walker County District Clerk Constables Central - Tax Sale - Pending Dist	$ 327.00
09/19/2013	161725	212420 9/12/2013	Walker County District Clerk Constables Central - Tax Sale - Pending Dist	$ 327.00
09/19/2013	161726	212637	Titzman, Kristy	$ 30.00

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		9/12/2013	TexasAgriLifeExtensionService - Conferences/Training	
			Titzman, Kristy TexasAgriLifeExtensionService - Travel & Lodging	$ 248.72
				$ 278.72
09/19/2013	161727	212577 9/1/2013	--- Social Services - Foster Child Allowances	$ 40.00
09/19/2013	161728	212580 9/1/2013	--- Social Services - Foster Child Allowances	$ 40.00
09/19/2013	161729	212391 8/31/2013	Pegasus Schools Inc. Commitment Reduction - Grant C - Grant Expenditures	$ 577.02
09/19/2013	161730	212435 9/11/2013	Walker County District Atty - Restitution Acct Hot Check - Other Revenue	$ 65.90
09/19/2013	161731	212128 9/10/2013	Montgomery County Centralized Costs - Autopsies	$ 1,800.00
		212127 9/10/2013	Montgomery County Centralized Costs - Autopsies	$ 1,800.00
				$ 3,600.00
09/19/2013	161732	212392 8/31/2013	Ratto, Jennifer Adult Probation - Professional Services	$ 500.00
09/19/2013	161733	212129 9/5/2013	Marsh Darcy Partners, Inc. Centralized Costs - Professional Services	$ 3,037.50
09/19/2013	161734	212581 9/1/2013	--- Social Services - Foster Child Allowances	$ 40.00
09/19/2013	161735	212583 9/1/2013	--- Social Services - Foster Child Allowances	$ 40.00
09/19/2013	161736	212252 9/12/2013	Wilton's OfficeWorks County Jail - Operating Supplies - PO 2013001577	$ 245.00
		212253 9/12/2013	Wilton's OfficeWorks Voter Registration - Operating Supplies - PO 2013001609	$ 225.25
				$ 470.25
09/19/2013	161737	212599 8/28/2013	--- Social Services - Foster Care Clothing	$ 229.52
		212600 8/28/2013	--- Social Services - Travel & Lodging	$ 126.90
		212598 8/28/2013	--- Social Services - Foster Care Clothing	$ 199.38
				$ 555.80
09/19/2013	161738	212584 9/1/2013	--- Social Services - Foster Child Allowances	$ 40.00
09/19/2013	161739	212439 9/16/2013	Arredondo, Jessica Juvenile Probation Support - Travel & Lodging	$ 76.00
09/19/2013	161740	212408 9/5/2013	Clark, Aimee Adult Probation - CSCD-Travel & Training	$ 61.59
09/19/2013	161741	212585 9/1/2013	--- Social Services - Foster Child Allowances	$ 40.00
09/19/2013	161742	212052	Paul's Wrecker	$ 300.00

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		8/14/2013	Constable - Precinct 4 - Towing - PO 2013001804	
09/19/2013	161743	212394 9/10/2013	Johnson, Jerry J Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
		212393 9/10/2013	Johnson, Jerry J Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
09/19/2013	161744	212396 9/9/2013	Hodges, Michael Wayne Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
		212395 9/9/2013	Hodges, Michael Wayne Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
09/19/2013	161745	212397 9/10/2013	Wreh, Emmanuel Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/19/2013	161746	212398 9/11/2013	Spurlock, Shane Michael Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
		212399 9/11/2013	Spurlock, Shane Michael Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
09/19/2013	161747	212400 9/11/2013	Koberman, Alan W. Justice of Peace - Precinct 4 - TP.JCR Reversal Pending Dist	$ 25.00
09/19/2013	161748	212586 9/1/2013	--- Social Services - Foster Child Allowances	$ 40.00
09/19/2013	161749	212587 9/1/2013	--- Social Services - Foster Child Allowances	$ 40.00
09/19/2013	161750	212601 8/28/2013	--- Social Services - Foster Care Clothing	$ 127.55
09/19/2013	161751	212602 9/9/2013	--- Social Services - Foster Care Clothing	$ 127.88
09/19/2013	161752	212603 9/16/2013	Cross, Steven Andre Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
09/19/2013	161753	212604 9/9/2013	Tovar-Izaguirre, Victor Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 50.00
09/19/2013	161754	212605 9/9/2013	Talib-Oso, Jayeola Joel Justice of Peace - Precinct 2 - TP.JCR Reversal Pending Dist	$ 25.00
09/19/2013	161755	212638 9/12/2013	Page, Elizabeth Centralized Costs - Travel & Lodging	$ 50.85
09/23/2013	161814	212266 9/3/2013	NAPA Auto Parts EMS Transfer - Repairs - Vehicles & Trucks - PO 2013000035	$ 2.99
		212374 9/11/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 8.99
		212373 9/11/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 8.99
		212268 9/12/2013	NAPA Auto Parts EMS Transfer - Repairs - Vehicles & Trucks	($ 14.00)
		212270 9/5/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 47.62

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		212372 9/10/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 3.51
		212375 9/11/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 188.02
		212267 9/13/2013	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000035	$ 11.70
		212269 9/6/2013	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2013000286	$ 86.40
		212376 9/12/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 45.19
				$ 389.41
09/23/2013	161815	212412 9/10/2013	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2013000338	$ 281.29
		212413 9/10/2013	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2013000284	$ 117.31
		212414 9/10/2013	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2013000297	$ 1,156.05
		212411 9/10/2013	City of Huntsville Emergency Operations - Fuel & Oil - PO 2013000141	$ 269.80
		212416 9/10/2013	City of Huntsville EMS Transfer - Fuel & Oil - PO 2013000001	$ 1,303.13
			City of Huntsville Walker County EMS - Fuel & Oil - PO 2013000001	$ 7,884.82
		212409 9/10/2013	City of Huntsville County Jail - Fuel & Oil - PO 2013000315	$ 1,760.37
		212415 9/10/2013	City of Huntsville Litter Control General Fund - Fuel & Oil - PO 2013000092	$ 487.91
		212410 9/10/2013	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2013000343	$ 13,724.17
				$ 26,984.85
09/23/2013	161816	212379 9/6/2013	GT Distributors, Inc Constable - Precinct 1 - Operating Supplies - PO 2013001927	$ 550.57
09/23/2013	161817	212296 8/31/2013	Griggs Fleet Service, Inc SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2013001880	$ 154.57
09/23/2013	161818	212160 9/11/2013	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 3,891.57
09/23/2013	161819	212161 9/11/2013	Lexis-Nexis Commissary Operations - Purchased Services	$ 248.00
09/23/2013	161820	212426 9/10/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 815.01
		212428 9/10/2013	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 4,703.58
		212360 9/13/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013001950	$ 1,615.75

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		212362 9/13/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013001950	$ 617.02
		212366 9/5/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 2,821.98
		212361 9/13/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013001950	$ 1,001.39
		212365 9/4/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 3,051.51
		212359 9/13/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013001974	$ 2,983.63
		212364 9/13/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 2,247.31
		212427 9/11/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 1,043.28
		212363 9/13/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 1,950.06
				$ 22,850.52
09/23/2013	161821	212279 9/9/2013	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2013000164	$ 3.87
			Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000164	$ 5.99
		212283 9/9/2013	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000120	$ 4.98
		212278 9/10/2013	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2013000164	$ 49.88
			Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000164	$ 81.95
		212281 9/10/2013	Reliable Auto Parts Precinct 3 - Commissioner - Fuel & Oil - PO 2013000164	$ 63.68
			Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000164	$ 32.05
		212378 9/11/2013	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000028	$ 0.98
		212280 9/10/2013	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000164	$ 13.77
			Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000164	$ 2.95
		212282 9/10/2013	Reliable Auto Parts Precinct 3 - Commissioner - Fuel & Oil - PO 2013000164	$ 1,367.78

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		212276 9/13/2013	Reliable Auto Parts EMS Transfer - Repairs - Vehicles & Trucks - PO 2013000028	$ 65.99
		212286 9/13/2013	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000048	$ 41.04
		212284 9/9/2013	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000120	$ 523.00
		212377 9/10/2013	Reliable Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000331	$ 165.55
		212275 9/13/2013	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000028	$ 56.44
		212287 9/5/2013	Reliable Auto Parts County Facilities - Repairs - Vehicles & Trucks - PO 2013000440	$ 7.50
		212285 9/13/2013	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000048	$ 19.76
				$ 2,507.16
09/23/2013	161822	212221 9/6/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 49.95
		212218 9/12/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 15.00
		212222 9/12/2013	Ringo Tire & Service Center Litter Control General Fund - Repairs - Equipment - PO 2013000596	$ 15.00
		212220 9/3/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 15.00
		212217 9/12/2013	Ringo Tire & Service Center Criminal District Attorney - Repairs - Vehicles & Trucks - PO 2013000185	$ 51.20
		212219 9/12/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 15.00
				$ 161.15
09/23/2013	161823	212749 9/12/2013	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 1,035.00
09/23/2013	161824	212740 9/5/2013	Shell Oil Co. County Jail - Fuel & Oil - PO 2013000241	$ 37.41
		212741 9/5/2013	Shell Oil Co. Sheriff's Office - Fuel & Oil - PO 2013000332	$ 121.28
				$ 158.69
09/23/2013	161825	212744 9/19/2013	US Medical Disposal, Inc. Jail_Inmate Medical CostCtr - Purchased Services-Medical - PO 2013000239	$ 60.00
09/23/2013	161826	212224 9/12/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 9.97
		212223	Walker County Hardware	$ 8.98

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		9/12/2013	Walker County EMS - Operating Supplies - PO 2013000024	
		212791 9/12/2013	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2013000053	$ 10.28
		212790 9/9/2013	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2013000053	$ 97.31
		212225 9/12/2013	Walker County Hardware County Facilities - Operating Supplies	($ 9.97)
		212789 9/20/2013	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2013000053	$ 27.98
				$ 144.55
09/23/2013	161827	212340 9/13/2013	Southern Computer Warehouse Walker County EMS - Office Supplies - PO 2013001867	$ 49.00
		212346 9/4/2013	Southern Computer Warehouse Justice of Peace - Precinct 3 - Office Supplies - PO 2013001904	$ 69.47
		212343 9/4/2013	Southern Computer Warehouse Walker County EMS - Office Supplies - PO 2013001867	$ 7.45
		212344 9/6/2013	Southern Computer Warehouse Sheriff's Office - Office Supplies - PO 2013001947	$ 124.81
				$ 250.73
09/23/2013	161828	212742 9/4/2013	Dell Marketing L.P. County Judge - Minor Equipment - PO 2013001871	$ 1,110.78
		212348 9/13/2013	Dell Marketing L.P. IT Operations -County Judge - Minor Equipment - PO 2013001864	$ 62.99
		212347 9/3/2013	Dell Marketing L.P. IT Operations -County Judge - Minor Equipment - PO 2013001864	$ 1,332.84
		212380 9/4/2013	Dell Marketing L.P. IT Operations -County Judge - Minor Equipment - PO 2013001862	$ 1,295.58
				$ 3,802.19
09/23/2013	161829	212162 9/11/2013	Dallas County Treasurer Criminal District Attorney - Expert Witness	$ 116.00
09/23/2013	161830	212367 9/12/2013	Bachmeyer, Janell County Facilities - Purchased Services - PO 2013000226	$ 200.00
09/23/2013	161831	212345 9/4/2013	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2013001940	$ 657.72
09/23/2013	161832	212298 8/31/2013	Gall's, Inc SPU Criminal-StateGenAlloc - Operating Supplies - PO 2013001743	$ 135.97
09/23/2013	161833	212163 8/31/2013	West, A Thomson Reuters Business Adult Probation - Professional Services	$ 61.94
09/23/2013	161834	212303 8/31/2013	Ample Computer Services, Inc. SPU-Juvenile Division - Minor Equipment - PO 2013001827	$ 823.50
		212300	Ample Computer Services, Inc.	$ 1,566.00

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		8/31/2013	SPU Criminal-StateGenAlloc - Purchased Services - PO 2013001710	
				$ 2,389.50
09/23/2013	161835	212785 9/11/2013	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 866.34
09/23/2013	161836	212381 9/4/2013	Scott Communications, Inc. DSHS AgriLife Grant - Grant Expenditures - PO 2013001852	$ 112.50
09/23/2013	161837	212349 9/5/2013	Wal-Mart Community Commissary Operations - Supplies - Inmates - PO 2013001966	$ 147.26
09/23/2013	161838	212350 9/13/2013	All Temp Heating & Air Conditioning County Facilities - One-Time Major Repairs - PO 2013001855	$ 2,600.00
09/23/2013	161839	212166 9/11/2013	LexisNexis Risk Data Management Inc Collections-County Treasurer - Purchased Services	$ 699.15
			LexisNexis Risk Data Management Inc Justice of Peace - Precinct 1 - Purchased Services	$ 1.50
				$ 700.65
09/23/2013	161840	212322 9/3/2013	Home Depot Probation Support - Minor Equipment - PO 2013001946	$ 1,034.87
		212324 9/3/2013	Home Depot Probation Support - Minor Equipment	($ 78.87)
				$ 956.00
09/23/2013	161841	212351 9/13/2013	HBI Office Solutions, Inc. Purchasing - Minor Equipment - PO 2013001586	$ 284.90
09/23/2013	161842	212743 9/19/2013	Mason's Inc. Precinct 4 - Commissioner - Operating Supplies - PO 2013000621	$ 67.00
09/23/2013	161843	212382 9/10/2013	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000002	$ 46.85
09/23/2013	161844	212145 8/31/2013	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2013001842	$ 83.99
		212146 8/31/2013	Office Depot Business Services Division SPU-Juvenile Division - Minor Equipment - PO 2013001854	$ 279.12
		212152 9/11/2013	Office Depot Business Services Division Constable - Precinct 1 - Office Supplies - PO 2013001839	$ 60.09
		212153 9/11/2013	Office Depot Business Services Division Constable - Precinct 2 - Office Supplies - PO 2013001853	$ 79.22
		212155 9/11/2013	Office Depot Business Services Division Constable - Precinct 1 - Office Supplies - PO 2013001839	$ 38.99
		212157 9/11/2013	Office Depot Business Services Division County Judge - Office Supplies - PO 2013001857	$ 45.98
		212159 9/11/2013	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2013001849	$ 80.26
		212144 8/31/2013	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Minor Equipment - PO 2013001889	$ 199.49

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		212147 8/31/2013	Office Depot Business Services Division SPU-Juvenile Division - Minor Equipment - PO 2013001854	$ 88.22
		212150 9/11/2013	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2013001891	$ 42.11
		212151 9/3/2013	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2013001891	$ 139.98
		212158 9/11/2013	Office Depot Business Services Division County Judge - Office Supplies - PO 2013001857	$ 19.36
		212143 8/31/2013	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Minor Equipment - PO 2013001889	$ 74.65
		212148 8/31/2013	Office Depot Business Services Division SPU-Juvenile Division - Minor Equipment - PO 2013001843	$ 949.99
		212149 9/11/2013	Office Depot Business Services Division County Clerk -Records Preserv. - Office Supplies - PO 2013001823	$ 886.10
		212154 9/11/2013	Office Depot Business Services Division Constable - Precinct 2 - Office Supplies - PO 2013001853	$ 29.22
		212156 9/11/2013	Office Depot Business Services Division Precinct 1 - Commissioner - Office Supplies - PO 2013000112	$ 39.99
				$ 3,136.76
09/23/2013	161845	212383 9/11/2013	One Music Square TexasAgriLifeExtensionService - Operating Supplies - PO 2013001967	$ 319.98
09/23/2013	161846	212168 9/1/2013	San Jacinto County Jail_Inmate Medical CostCtr - Inmate Prescriptions	$ 18.77
		212167 9/1/2013	San Jacinto County County Jail - Jail Housing Services	$ 3,100.00
				$ 3,118.77
09/23/2013	161847	212226 9/5/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013001123	$ 2,795.54
		211850 8/29/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013001123	$ 2,930.03
				$ 5,725.57
09/23/2013	161848	212786 9/16/2013	Walker County JP Pct 3 Justice of Peace - Precinct 1 - Overpymt/Refund Due	$ 241.00
09/23/2013	161849	212352 9/13/2013	Southern Tire Mart, LLC Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013001793	$ 738.32
09/23/2013	161850	212274 9/10/2013	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000169	$ 94.90
		212271 9/9/2013	Burton Auto Supply Precinct 3 - Commissioner - Operating Supplies - PO 2013000169	$ 150.73
			Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000169	$ 129.49

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		212272 9/10/2013	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000169	$ 207.90
		212774 9/10/2013	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000169	$ 135.45
				$ 718.47
09/23/2013	161851	212305 8/31/2013	Shred-All Texas, LLC SPU Criminal-StateGenAlloc - Purchased Services - PO 2013001811	$ 564.00
09/23/2013	161852	212353 9/6/2013	LSS Digital Print Finishing Systems District Clk Records Preserv - Operating Supplies - PO 2013001936	$ 310.00
09/23/2013	161853	212306 8/31/2013	American Tire Distributors, Inc. SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2013001861	$ 268.00
		212354 9/10/2013	American Tire Distributors, Inc. Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013001968	$ 549.20
				$ 817.20
09/23/2013	161854	212371 9/1/2013	MCCi, LLC County Records Preservation - Volume Licensing - PO 2013001985	$ 23,953.40
09/23/2013	161855	212169 9/11/2013	Cortex EDI, Inc. Walker County EMS - Purchased Services	$ 45.00
09/23/2013	161856	212309 8/31/2013	Terminix Processing Center SPU-Juvenile Division - Purchased Services - PO 2013000194	$ 50.00
09/23/2013	161857	212355 9/13/2013	Brenco Marketing Corp. Precinct 2 - Commissioner - Fuel & Oil - PO 2013000041	$ 14,801.72
09/23/2013	161858	211708 8/2/2013	P2 Emulsions Precinct 3 - Commissioner - Special Allocation-Roads - PO 2013001596	$ 13,516.07
		211711 8/21/2013	P2 Emulsions Precinct 3 - Commissioner - Road Material - Paving - PO 2013001311	$ 17,340.90
		211707 8/30/2013	P2 Emulsions Precinct 3 - Commissioner - Special Allocation-Roads - PO 2013001596	$ 29,361.03
		211709 8/1/2013	P2 Emulsions Precinct 3 - Commissioner - Special Allocation-Roads - PO 2013001596	$ 25,697.57
		211710 8/15/2013	P2 Emulsions Precinct 3 - Commissioner - Road Material - Paving - PO 2013001311	$ 16,443.42
		211712 8/22/2013	P2 Emulsions Precinct 3 - Commissioner - Road Material - Paving - PO 2013001311	$ 14,356.02
		211714 8/22/2013	P2 Emulsions Precinct 3 - Commissioner - Road Material - Paving - PO	$ 14,466.30

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			2013001311	
		211706 8/23/2013	P2 Emulsions Precinct 2 - Commissioner - Road Material - Paving - PO 2013001708	$ 22,898.40
				$ 154,079.71
09/23/2013	161859	212310 8/31/2013	Advanced Technical Services SPU/Civil Division - Minor Equipment - PO 2013001896	$ 713.00
			Advanced Technical Services SPU/Civil Division - Purchased Services - PO 2013001896	$ 250.00
				$ 963.00
09/23/2013	161860	212312 8/31/2013	One Source Toxicology Court Services - CCP - CSCDSupplies-UrinalysisTesting - PO 2013000014	$ 51.00
		212314 8/31/2013	One Source Toxicology Court Services - CCP - CSCDSupplies-UrinalysisTesting - PO 2013000014	$ 36.00
				$ 87.00
09/23/2013	161861	212368 9/5/2013	Ashworth, Laura County Facilities - Purchased Services - PO 2013000416	$ 200.00
09/23/2013	161862	212369 9/4/2013	Hooks, Ashlyn Precinct 2 - Commissioner - Purchased Services - PO 2013000039	$ 200.00
09/23/2013	161863	212384 9/9/2013	Color Graphics Co. Elections - Operating Supplies - PO 2013001951	$ 620.00
09/23/2013	161864	212326 9/1/2013	EMS Technology Solutions, LLC Walker County EMS - Software Maintenance - PO 2013000376	$ 240.00
09/23/2013	161865	212370 9/9/2013	Smith, Luciann Precinct 3 - Commissioner - Purchased Services - PO 2013000589	$ 200.00
09/23/2013	161866	212358 9/12/2013	SolarNet Power The Future, Inc. County Facilities - One-Time Major Repairs - PO 2013001365	$ 20,400.00
09/23/2013	161867	212356 9/5/2013	Houston Amateur Radio Supply Emergency Operations - Repairs - Equipment - PO 2013001892	$ 249.00
09/23/2013	161868	212357 9/3/2013	Walker County Kitchen and Bath County Facilities - Repairs & Maint. - Buildings - PO 2013001799	$ 3,000.00
09/23/2013	161869	212422 9/12/2013	AristaTek, Inc. Emergency Operations - Computer Software - PO 2013001988	$ 5,705.00
09/23/2013	161870	212787 9/11/2013	Buck, Jessica Rene Justice of Peace - Precinct 3 - TP.JCR Reversal Pending Dist	$ 25.00
09/23/2013	161871	212788 9/16/2013	Elliston #1864251, Jason District Clerk - Fees of Office/Chg for Service	$ 8.80
09/24/2013	161872	212823 9/23/2013	Walker County Federal Credit Union Walker County Credit Union	$ 2,797.95
09/24/2013	161873	212825 9/23/2013	Nationwide Retirement Solutions Nationwide	$ 3,761.50
09/24/2013	161874	212822 9/23/2013	Walker County Payroll Accrued Wages/payroll clearing	$ 400,279.14

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09/24/2013	161875	212827 9/23/2013	TG Texas Guaranteed Student Loans	$ 170.00
09/24/2013	161876	212824 9/23/2013	Security Benefit Group Security Benfit-451 Plan	$ 650.00
09/24/2013	161877	212828 9/23/2013	Walker County Flex Account AFLAC Clearing	$ 2,252.08
09/25/2013	200- 092513	212960 9/25/2013	--- Child Support	$ 2,222.52
09/25/2013	201- 092513	212961 9/25/2013	Internal Revenue Service Federal Withholding	$ 57,297.67
			Internal Revenue Service FICA	$ 84,633.78
				$ 141,931.45
09/26/2013	100- 091813	212794 9/26/2013	Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 36.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-CPS	($ 6.00)
			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	($ 36.00)
			Walker County Jurors Justice of Peace - Precinct 1 - Jurors	$ 186.00
				$ 60.00
09/26/2013	100- 092613	212792 9/26/2013	Walker County Jurors 278th Judicial District Court - Jurors	$ 990.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 2,970.00
			Walker County Jurors Jury -SAAFE House	($ 40.00)
			Walker County Jurors Jury-New Waverly Library	($ 280.00)
			Walker County Jurors Jury-Senior Center	($ 320.00)
		212793 9/26/2013	Walker County Jurors 12th Judicial District Court - Jurors	$ 190.00
			Walker County Jurors Civil - Line 5	($ 15.00)
			Walker County Jurors Jury -SAAFE House	($ 50.00)
			Walker County Jurors	($ 20.00)

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			Jury-Boys Girl Organization	
			Walker County Jurors Jury-COME Center	($ 10.00)
			Walker County Jurors Jury-CPS	($ 10.00)
			Walker County Jurors Jury-New Waverly Library	($ 20.00)
			Walker County Jurors Jury-Rita B Huff	($ 10.00)
			Walker County Jurors Jury-Senior Center	($ 25.00)
				$ 3,350.00
09/26/2013	161878	212896 9/19/2013	NAPA Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000065	$ 9.65
09/26/2013	161879	212775 9/17/2013	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 75.00
09/26/2013	161880	212698 9/5/2013	Lakewood Family Practice Sheriff's Office - Pre-Employ Physicals/Testing	$ 95.00
		212700 9/5/2013	Lakewood Family Practice Centralized Costs - Pre-Employ Physicals/Testing	$ 95.00
		212699 9/5/2013	Lakewood Family Practice Sheriff's Office - Pre-Employ Physicals/Testing	$ 95.00
				$ 285.00
09/26/2013	161881	212533 8/31/2013	Federal Express Corporation SPU/Civil Division - Postage	$ 32.42
09/26/2013	161882	212931 8/31/2013	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 100.00
		212951 9/24/2013	Texas District and County Attorneys Assc D.A. Forfeiture - Conferences/Training	$ 55.00
		212929 9/24/2013	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 350.00
				$ 505.00
09/26/2013	161883	212898 8/31/2013	GT Distributors, Inc SPU Criminal-StateGenAlloc - Operating Supplies - PO 2013001607	$ 64.29
		212901 9/16/2013	GT Distributors, Inc Constable - Precinct 2 - Operating Supplies - PO 2013001926	$ 178.25
				$ 242.54
09/26/2013	161884	212952 9/20/2013	Glisson, Sandy D.A. Forfeiture - Travel & Lodging	$ 125.00
09/26/2013	161885	212904 9/24/2013	Huntsville Truck & Tractor, Inc Litter Control General Fund - Repairs - Equipment - PO 2013001432	$ 214.65
		212902 9/24/2013	Huntsville Truck & Tractor, Inc Litter Control General Fund - Repairs - Equipment - PO 2013001432	$ 159.66

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				$ 374.31
09/26/2013	161886	212932 9/24/2013	Merillat, A. P. SPU Criminal-StateGenAlloc - Travel & Lodging	$ 132.00
09/26/2013	161887	212704 9/19/2013	LexisNexis Matthew Bender Juvenile Probation Support - Detention-Juvenile	$ 48.49
09/26/2013	161888	212930 9/24/2013	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2013001970	$ 894.84
09/26/2013	161889	212911 9/18/2013	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2013000120	$ 27.43
		212908 9/17/2013	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000048	$ 119.96
		212910 9/18/2013	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000048	$ 68.45
		212913 9/19/2013	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000120	$ 94.44
				$ 310.28
09/26/2013	161890	212953 9/24/2013	TCLEOSE CDA Supplement - Dues & Subscriptions	$ 35.00
09/26/2013	161891	212745 9/19/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 3.49
		212746 9/19/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 17.13
		212747 9/19/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 17.75
		212748 9/19/2013	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 25.75
				$ 64.12
09/26/2013	161892	212647 9/5/2013	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
		212645 9/9/2013	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
				$ 800.00
09/26/2013	161893	212534 8/31/2013	Gaines, MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 9,187.50
09/26/2013	161894	212971 9/26/2013	Texas Communications County Jail - Repairs - Equipment - PO 2013002059	$ 158.50
09/26/2013	161895	212537 8/31/2013	West, A Thomson Reuters Business SPU Criminal-StateGenAlloc - Purchased Services	$ 251.02
		212708 9/1/2013	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 902.64
		212710 9/1/2013	West, A Thomson Reuters Business Criminal District Attorney - Dues & Subscriptions	$ 645.18

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		212536 8/31/2013	West, A Thomson Reuters Business SPU-Juvenile Division - Purchased Services	$ 83.68
		212535 8/31/2013	West, A Thomson Reuters Business SPU/Civil Division - Purchased Services	$ 216.00
		212706 9/1/2013	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 141.00
				$ 2,239.52
09/26/2013	161896	212945 9/30/2013	Verizon Wireless Adult Probation - Communication-Cell Phones	$ 217.68
09/26/2013	161897	212934 9/24/2013	Hill, Helen SPU Criminal-StateGenAlloc - Travel & Lodging	$ 132.00
09/26/2013	161898	212712 9/5/2013	Psychological Services Center 12th Judicial District Court - Professional Services	$ 300.00
09/26/2013	161899	212914 9/8/2013	ExxonMobil Sheriff's Office - Fuel & Oil - PO 2013000333	$ 149.55
09/26/2013	161900	212539 8/31/2013	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 2,687.50
		212538 8/31/2013	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 3,125.00
				$ 5,812.50
09/26/2013	161901	212900 9/20/2013	Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 56.32
		212897 9/24/2013	Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 69.83
		212895 9/24/2013	Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 68.37
		212899 9/24/2013	Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 69.83
				$ 264.35
09/26/2013	161902	212935 9/24/2013	Dowgar, Dusty SPU-Juvenile Division - Travel & Lodging	$ 132.00
09/26/2013	161903	212946 9/30/2013	AT&T SPU Criminal-StateGenAlloc - Communication	$ 92.95
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 59.99
			AT&T SPU Criminal-StateGenAlloc - Long Distance	$ 42.04
				$ 194.98
09/26/2013	161904	212947 9/30/2013	AT&T Combined 911 Dispatch - Communication	$ 259.65
09/26/2013	161905	212948 9/30/2013	AT&T Centralized Costs - Data Circuits/Internet	$ 259.65
09/26/2013	161906	212949 9/30/2013	AT&T Centralized Costs - Communication	$ 1,297.93
			AT&T Combined 911 Dispatch - Communication	$ 34.85

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			AT&T Emergency Operations - Communication	$ 86.55
			AT&T SPU/Civil Division - Communication	$ 299.01
			AT&T SPU/Civil Division - Data Circuits/Internet	$ 45.00
			AT&T Walker County EMS - Communication	$ 28.85
				$ 1,792.19
09/26/2013	161907	212950 9/30/2013	AT&T Centralized Costs - Communication	$ 689.61
			AT&T Emergency Operations - Communication	$ 259.65
			AT&T Juvenile Probation Support - Communication	$ 57.70
			AT&T Walker County EMS - Communication	$ 97.55
				$ 1,104.51
09/26/2013	161908	212228 8/31/2013	LexisNexis Risk Data Management Inc SPU-Juvenile Division - Purchased Services	$ 50.00
09/26/2013	161909	212550 8/31/2013	LexisNexis Risk Data Management Inc SPU/Civil Division - Purchased Services	$ 55.50
09/26/2013	161910	212943 9/20/2013	Norwood, Gerald Veteran's Service - Travel & Lodging	$ 875.36
09/26/2013	161911	212594 8/31/2013	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2013001817	$ 159.90
		212592 8/31/2013	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies	($ 80.06)
		212593 8/31/2013	Office Depot Business Services Division SPU/Civil Division - Minor Equipment - PO 2013001851	$ 2,026.53
		212607 8/31/2013	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies	($ 7.14)
		212764 8/31/2013	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2013001817	$ 4,573.37
		212597 8/31/2013	Office Depot Business Services Division SPU/Civil Division - Office Supplies	($ 16.68)
		212606 8/31/2013	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies	$ 7.14
		212595 8/31/2013	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2013001817	$ 1,559.87
				$ 8,222.93
09/26/2013	161912	212714 9/7/2013	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 744.00
09/26/2013	161913	212685 9/13/2013	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 153.90
		212684 9/12/2013	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 134.40

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		212686 9/13/2013	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 252.75
		212687 9/13/2013	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 756.55
				$ 1,297.60
09/26/2013	161914	212890 9/23/2013	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 9.35
09/26/2013	161915	212551 8/31/2013	McGarrahan PhD, Antoinette R. SPU/Civil Division - Expert Witness	$ 9,331.89
09/26/2013	161916	212688 9/9/2013	Sorensen, Tracy M. 12th Judicial District Court - Attorneys	$ 400.00
		212690 9/12/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 183.75
		212689 9/12/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 296.25
		212693 9/12/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 236.25
		212691 9/12/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 307.50
		212692 9/12/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 108.75
		212694 9/12/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 540.00
				$ 2,072.50
09/26/2013	161917	212716 9/13/2013	Holloman Counseling Services Juvenile Probation Support - Detention-Juvenile	$ 385.00
09/26/2013	161918	212938 9/21/2013	Dela Rosa Ward, Rebecca Juvenile Probation Support - Travel & Lodging	$ 96.62
09/26/2013	161919	212717 9/1/2013	MasterFiles, Inc. Walker County EMS - Purchased Services	$ 13.00
09/26/2013	161920	212478 9/26/2013	Hardy Law Firm, PC County Court-at-Law - Attorneys	$ 250.00
		212652 9/26/2013	Hardy Law Firm, PC 12th Judicial District Court - Attorneys	$ 250.00
		212648 9/26/2013	Hardy Law Firm, PC 12th Judicial District Court - Attorneys	$ 500.00
		212649 9/26/2013	Hardy Law Firm, PC 12th Judicial District Court - Attorneys_CPS Cases	$ 2,250.00
		212653 9/26/2013	Hardy Law Firm, PC 278th Judicial District Court - Attorneys	$ 400.00
		212650 9/26/2013	Hardy Law Firm, PC 12th Judicial District Court - Attorneys	$ 150.00
		212651 9/26/2013	Hardy Law Firm, PC 12th Judicial District Court - Attorneys	$ 250.00
				$ 4,050.00
09/26/2013	161921	212552 8/31/2013	City of Palestine SPU-Juvenile Division - Water	$ 81.37

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09/26/2013	161922	212479 9/9/2013	Adams, Jonathan Paxton County Court-at-Law - Attorneys	$ 250.00
		212654 9/19/2013	Adams, Jonathan Paxton 12th Judicial District Court - Attorneys	$ 400.00
		212655 9/19/2013	Adams, Jonathan Paxton 12th Judicial District Court - Attorneys	$ 400.00
				$ 1,050.00
09/26/2013	161923	212939 9/24/2013	Doolan, Tia SPU Criminal-StateGenAlloc - Travel & Lodging	$ 132.00
09/26/2013	161924	212915 9/16/2013	MailFinance, Inc. Centralized Costs - Postage - PO 2013000413	$ 599.00
09/26/2013	161925	212718 9/19/2013	Alere Toxicology Service, Inc. Juvenile Probation Support - Detention-Juvenile	$ 60.00
09/26/2013	161926	212940 9/24/2013	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 152.00
09/26/2013	161927	212941 8/31/2013	Jones, Jana SPU Criminal-StateGenAlloc - Travel & Lodging	$ 366.72
09/26/2013	161928	212776 9/17/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
09/26/2013	161929	212916 9/16/2013	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000261	$ 49.52
09/26/2013	161930	212555 8/31/2013	Lone Star Overnight SPU Criminal-StateGenAlloc - Postage	$ 12.55
09/26/2013	161931	212557 8/31/2013	ZA & Associates SPU/Civil Division - Expert Witness	$ 1,875.00
		212560 8/31/2013	ZA & Associates SPU/Civil Division - Expert Witness	$ 6,262.81
		212559 8/31/2013	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,625.00
				$ 10,762.81
09/26/2013	161932	212893 9/23/2013	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
09/26/2013	161933	212954 9/20/2013	Thompson, Christopher D.A. Forfeiture - Travel & Lodging	$ 105.00
09/26/2013	161934	212719 9/5/2013	Walker County Historical Commission Historical Commission - Data Circuits/Internet	$ 120.00
09/26/2013	161935	212903 9/26/2013	Texas AgriLife Extension Services District Clerk - Conferences/Training	$ 400.00
09/26/2013	161936	212955 9/20/2013	Salgado, Alex D.A. Forfeiture - Travel & Lodging	$ 105.00
09/26/2013	161937	212564 8/31/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 235.60
		212562 8/31/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 299.45
				$ 535.05
09/26/2013	161938	212905	Titzman, Kristy	$ 154.81

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		9/18/2013	TexasAgriLifeExtensionService - Travel & Lodging	
		212909 9/24/2013	Titzman, Kristy TexasAgriLifeExtensionService - Travel & Lodging	$ 42.60
		212919 9/24/2013	Titzman, Kristy TexasAgriLifeExtensionService - Travel & Lodging	$ 117.52
		212907 9/24/2013	Titzman, Kristy TexasAgriLifeExtensionService - Travel & Lodging	$ 92.10
		212912 9/24/2013	Titzman, Kristy TexasAgriLifeExtensionService - Travel & Lodging	$ 69.83
				$ 476.86
09/26/2013	161939	212480 9/7/2013	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 250.00
		212656 9/11/2013	Voyles II, Ronald O 12th Judicial District Court - Attorneys	$ 400.00
				$ 650.00
09/26/2013	161940	212657 9/9/2013	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 400.00
		212481 9/7/2013	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 175.00
		212658 9/9/2013	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 400.00
		212659 9/9/2013	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 400.00
		212660 9/9/2013	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 400.00
		212482 9/7/2013	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 175.00
				$ 1,950.00
09/26/2013	161941	212484 9/7/2013	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
		212486 9/7/2013	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
09/26/2013	161942	212942 9/24/2013	Rogers, Kayleigh SPU-Juvenile Division - Travel & Lodging	$ 132.00
09/26/2013	161943	212925 9/17/2013	SE District 9 EAFCS TexasAgriLifeExtensionService - Dues & Subscriptions	$ 150.00
09/26/2013	161944	212917 9/21/2013	Don Yates, Inc. WeighStationUtilities Services - Purchased Services - PO 2013001242	$ 325.00
09/26/2013	161945	212894 9/23/2013	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 37.40
09/26/2013	161946	212493 9/7/2013	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 250.00
		212487 9/9/2013	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 200.00

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		212489 9/7/2013	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 175.00
		212492 9/7/2013	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 250.00
		212491 9/7/2013	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 175.00
		212498 9/7/2013	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 175.00
		212488 9/9/2013	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 250.00
		212494 9/7/2013	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 250.00
		212497 9/7/2013	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 175.00
				$ 1,900.00
09/26/2013	161947	212782 9/16/2013	Texas Parks & Wildlife Justice of Peace - Precinct 2 - Due Parks & Wildlife	$ 58.65
09/26/2013	161948	212956 9/20/2013	Dufour, Kyle D.A. Forfeiture - Travel & Lodging	$ 125.00
09/26/2013	161949	212661 9/11/2013	The Law Office of John C Hafley, PLLC 12th Judicial District Court - Attorneys	$ 400.00
09/26/2013	161950	212957 9/20/2013	Russell, Quentin D.A. Forfeiture - Travel & Lodging	$ 125.00
09/26/2013	161951	212499 9/7/2013	Gerald L Black Jr. Attorney at Law County Court-at-Law - Attorneys	$ 250.00
		212501 9/9/2013	Gerald L Black Jr. Attorney at Law County Court-at-Law - Attorneys	$ 175.00
		212500 9/9/2013	Gerald L Black Jr. Attorney at Law County Court-at-Law - Attorneys	$ 175.00
				$ 600.00
09/26/2013	161952	212889 9/19/2013	--- Walker County EMS - Refunds	$ 281.53
09/26/2013	161953	212891 9/24/2013	Wage Works Centralized Costs - Purchased Services	$ 210.00
		212892 9/24/2013	Wage Works Centralized Costs - Purchased Services	$ 210.00
				$ 420.00
09/26/2013	161954	212504 9/7/2013	The Law Office of Nicholas C. Beaty County Court-at-Law - Attorneys	$ 250.00
		212503 9/9/2013	The Law Office of Nicholas C. Beaty County Court-at-Law - Attorneys	$ 250.00
		212672 9/9/2013	The Law Office of Nicholas C. Beaty 12th Judicial District Court - Attorneys	$ 400.00
				$ 900.00
09/26/2013	161955	212673 9/10/2013	Allsup, Stephanie Leanne 12th Judicial District Court - Attorneys_CPS Cases	$ 727.50

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09/26/2013	161956	212722 9/11/2013	Lee, Karen DSHS AgriLife Grant - Grant Expenditures	$ 40.00
09/26/2013	161957	212970 9/23/2013	McGilberry, Lewis Estray - Fees of Office/Chg for Service	$ 1,407.58
09/27/2013	130927	213050 9/27/2013	TDCJ-CJAD CSCD Insurance	$ 4,083.70
09/27/2013	161920	212652 9/27/2013	Hardy Law Firm, PC 12th Judicial District Court - Attorneys	($ 250.00)
		212478 9/27/2013	Hardy Law Firm, PC County Court-at-Law - Attorneys	($ 250.00)
		212648 9/27/2013	Hardy Law Firm, PC 12th Judicial District Court - Attorneys	($ 500.00)
		212649 9/27/2013	Hardy Law Firm, PC 12th Judicial District Court - Attorneys_CPS Cases	($ 2,250.00)
		212653 9/27/2013	Hardy Law Firm, PC 278th Judicial District Court - Attorneys	($ 400.00)
		212650 9/27/2013	Hardy Law Firm, PC 12th Judicial District Court - Attorneys	($ 150.00)
		212651 9/27/2013	Hardy Law Firm, PC 12th Judicial District Court - Attorneys	($ 250.00)
				($ 4,050.00)
09/30/2013	100- 093013	212944 9/30/2013	Walker County Jurors 12th Judicial District Court - Jurors	$ 402.00
			Walker County Jurors Civil - Line 5	($ 14.00)
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 442.00
			Walker County Jurors Jury - Habitat for Humanity	($ 18.00)
			Walker County Jurors Jury -SAAFE House	($ 74.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 7.00)
			Walker County Jurors Jury-CASA	($ 18.00)
			Walker County Jurors Jury-COME Center	($ 12.00)
			Walker County Jurors Jury-CPS	($ 26.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 18.00)
			Walker County Jurors Jury-Hospitality House	($ 1.00)
			Walker County Jurors Jury-New Waverly Library	($ 24.00)
			Walker County Jurors Jury-Rita B Huff	($ 86.00)

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Check Date / Invoice Date	Check #	Invoice/Voucher / Reference	Vendor	Amount
				$ 546.00
09/30/2013	161428	211912 9/30/2013	GHC 9-1-1 Emergency Network Combined 911 Dispatch - Conferences/Training	($ 35.00)
09/30/2013	161707	212437 9/30/2013	Ringo, Katy Juvenile Probation Support - Travel & Lodging	($ 76.00)
09/30/2013	161958	212442 9/10/2013	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000056	$ 34.00
		213247 9/23/2013	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000056	$ 49.00
		213249 9/24/2013	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000172	$ 93.00
		212441 9/10/2013	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000056	$ 30.00
		212444 9/11/2013	A-1 Tire Repair Service Precinct 1 - Commissioner - Operating Supplies - PO 2013000056	$ 19.90
		213248 9/25/2013	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000056	$ 15.00
		213373 9/26/2013	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000056	$ 68.00
		212445 9/9/2013	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000172	$ 12.50
		213246 9/18/2013	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000056	$ 920.80
		212440 9/4/2013	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000056	$ 34.00
		212443 9/10/2013	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000056	$ 39.21
		212446 9/11/2013	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000172	$ 111.95
		213250 9/19/2013	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000294	$ 979.57
				$ 2,406.93
09/30/2013	161959	212720 9/6/2013	Standard Coffee Service Company County Jail - Operating Supplies - PO 2013000242	$ 137.60
09/30/2013	161960	212644 9/12/2013	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2013000290	$ 3.78

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		212796 9/16/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 3.43
		213031 9/25/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 52.50
		213032 9/25/2013	NAPA Auto Parts County Jail - Operating Supplies - PO 2013000290	$ 19.99
		213358 9/25/2013	NAPA Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000065	$ 131.76
		212662 9/18/2013	NAPA Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000065	$ 86.10
		212798 9/18/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 5.22
		213124 9/19/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 79.99
		212799 9/18/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 2.86
		213034 9/19/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 22.35
		213126 9/20/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 48.96
		212646 9/16/2013	NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2013000286	$ 19.99
		212795 9/16/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 59.09
		212797 9/17/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 6.25
		213033 9/17/2013	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2013000286	$ 86.40
			NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2013000286	$ 68.05
		213035 9/19/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 8.99
		213036 9/19/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 3.67
		213125 9/19/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 104.32
		213037 9/20/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 5.98
		213038 9/20/2013	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286	$ 10.00
				$ 829.68
09/30/2013	161961	212695 9/17/2013	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2013002003	$ 1,995.00
09/30/2013	161962	212772 9/5/2013	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO	$ 11,894.25

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Check Date / Invoice Date	Check #	InvoiceVoucher / Reference	Vendor	Amount
			2013000073	
		212768 9/20/2013	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2013000073	$ 5,902.78
		212769 9/20/2013	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2013000073	$ 12,361.66
		212771 9/20/2013	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2013000073	$ 11,443.44
		212773 9/5/2013	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2013000073	$ 12,487.48
		212767 9/20/2013	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2013000073	$ 12,057.75
		212770 9/20/2013	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2013000073	$ 11,532.13
				$ 77,679.49
09/30/2013	161963	213115 9/26/2013	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2013000233	$ 27.67
		212750 9/19/2013	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2013000233	$ 41.98
				$ 69.65
09/30/2013	161964	213111 9/27/2013	Colonial Life & Accident Insurance Company Centralized Costs - Abra/Usl Rounding	($ 0.07)
			Colonial Life & Accident Insurance Company Colonial Life	$ 1,034.80
				$ 1,034.73
09/30/2013	161965	213009 9/9/2013	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 75.00
09/30/2013	161966	212972 8/31/2013	Lakewood Family Practice DSHS AgriLife Grant - Grant Expenditures	$ 95.00
		212973 9/6/2013	Lakewood Family Practice Centralized Costs - Pre-Employ Physicals/Testing	$ 95.00
		213242 9/26/2013	Lakewood Family Practice Centralized Costs - Pre-Employ Physicals/Testing	$ 95.00
		213374 9/26/2013	Lakewood Family Practice Jail_Inmate Medical CostCtr - Pre-Employ Physicals/Testing	$ 95.00
		212974 9/10/2013	Lakewood Family Practice Precinct 3 - Commissioner - Professional Services	$ 95.00
				$ 475.00
09/30/2013	161967	212736 9/19/2013	Tele-Communication, Inc Combined 911 Dispatch - Operating Supplies - PO 2013001791	$ 558.56
09/30/2013	161968	213018 9/26/2013	Federal Express Corporation SPU/Civil Division - Postage	$ 10.72

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		213204 8/31/2013	Federal Express Corporation SPU Criminal-StateGenAlloc - Postage	$ 6.29
		213205 9/30/2013	Federal Express Corporation SPU Criminal-StateGenAlloc - Postage	$ 20.33
				$ 37.34
09/30/2013	161969	213010 9/9/2013	Montgomery County Constable Pct 1 District Clerk - Fees of Office/Chg for Service	$ 130.00
09/30/2013	161970	212751 9/13/2013	GT Distributors, Inc Sheriff's Office - Operating Supplies - PO 2013001989	$ 639.00
09/30/2013	161971	212983 9/9/2013	Hardy Petroleum Company Precinct 4 - Commissioner - Fuel & Oil - PO 2013000296	$ 6,538.72
09/30/2013	161972	213206 9/30/2013	Hernandez, Alfred SPU-Juvenile Division - Travel & Lodging	$ 76.00
09/30/2013	161973	212697 9/11/2013	ICS Jail Supplies Inc. County Jail - Inmate Clothing/Linens - PO 2013001874	$ 95.00
			ICS Jail Supplies Inc. County Jail - Janitorial Supplies - PO 2013001874	$ 475.00
		212696 9/19/2013	ICS Jail Supplies Inc. Commissary Operations - Supplies - Inmates - PO 2013001788	$ 284.40
				$ 854.40
09/30/2013	161974	212801 9/20/2013	Pete Johnson Towing Service Precinct 3 - Commissioner - Towing - PO 2013000277	$ 125.00
		213116 9/23/2013	Pete Johnson Towing Service Sheriff's Office - Towing - PO 2013000335	$ 40.00
		213127 9/29/2013	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2013000279	$ 125.00
		212721 9/19/2013	Pete Johnson Towing Service Precinct 2 - Commissioner - Towing - PO 2013000098	$ 185.00
		212800 9/20/2013	Pete Johnson Towing Service Precinct 3 - Commissioner - Towing - PO 2013000277	$ 125.00
		213128 9/29/2013	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2013000281	$ 125.00
				$ 725.00
09/30/2013	161975	212802 9/11/2013	McCaffety Electric County Facilities - Repairs & Maint. - Buildings - PO 2013000154	$ 976.99
09/30/2013	161976	212723 9/16/2013	McCoy's Building Supply Center Precinct 4 - Commissioner - Operating Supplies - PO 2013000258	$ 83.62
		212724 9/16/2013	McCoy's Building Supply Center Precinct 4 - Commissioner - Operating Supplies - PO 2013000258	$ 9.38
				$ 93.00
09/30/2013	161977	213011 9/9/2013	Harris County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 150.00
09/30/2013	161978	212984 9/17/2013	Election Systems & Software, Inc. Elections - Operating Supplies - PO 2013001952	$ 414.32

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09/30/2013	161979	212783 9/19/2013	New Waverly Fire Department Precinct 4 - Commissioner - Vehicles - PO 2013000679	$ 10,000.00
09/30/2013	161980	212780 9/11/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 1,315.55
		213154 9/24/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 1,001.49
		213156 9/25/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 2,744.49
		213231 9/26/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 1,433.88
		212779 9/10/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 313.09
		213155 9/24/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 1,370.04
		212781 9/12/2013	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 261.24
		212778 9/13/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 1,368.41
		212933 9/17/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 323.41
		212936 9/18/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 1,003.75
		212937 9/19/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 317.73
		212777 9/12/2013	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 679.56
		213153 9/24/2013	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 296.33
				$ 12,428.97
09/30/2013	161981	212457 9/4/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 29.78
		212458 9/9/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 7.96
		212964 9/9/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 176.74
		212448 9/11/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 44.07
		212449	Powers Auto Supply	$ 24.87

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		9/12/2013	Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	
		212451 9/18/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 59.18
		212452 9/18/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 93.60
		212453 9/18/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 26.51
		213364 9/23/2013	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 53.88
		213371 9/25/2013	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	($ 6.99)
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 13.99
		212965 9/10/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 141.21
		212450 9/12/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 57.13
		213365 9/24/2013	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 13.98
		213367 9/25/2013	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 3.49
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 122.63
		212454 9/3/2013	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 4.97
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 9.16
		212455 9/3/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 26.18
		212456 9/3/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 11.18
		212963 9/4/2013	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 53.88

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Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
		212447 9/18/2013	Powers Auto Supply Constable - Precinct 4 - Operating Supplies - PO 2013000140	$ 3.20
				$ 970.60
09/30/2013	161982	212969 9/25/2013	Lexis-Nexis Justice of Peace - Precinct 4 - Dues & Subscriptions - PO 2013001815	$ 48.49
		212967 9/25/2013	LexisNexis Matthew Bender Justice of Peace - Precinct 1 - Office Supplies - PO 2013002055	$ 48.49
		212968 9/25/2013	Lexis-Nexis Justice of Peace - Precinct 4 - Dues & Subscriptions - PO 2013001815	$ 48.49
		212966 9/25/2013	LexisNexis Matthew Bender Justice of Peace - Precinct 1 - Office Supplies - PO 2013002055	$ 45.49
				$ 190.96
09/30/2013	161983	213092 9/18/2013	RB Everett & Co Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000178	$ 94.58
09/30/2013	161984	213101 9/23/2013	Reid Office Systems Criminal District Attorney - Office Supplies - PO 2013002035	$ 42.00
09/30/2013	161985	212668 9/11/2013	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000164	$ 20.81
		212669 9/11/2013	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2013000164	$ 3.58
		212670 9/11/2013	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2013000164	$ 10.74
		212666 9/18/2013	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000120	$ 9.50
		213039 9/18/2013	Reliable Auto Parts Precinct 4 - Commissioner - Operating Supplies - PO 2013000267	$ 3.99
			Reliable Auto Parts Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000267	$ 48.71
		212680 9/19/2013	Reliable Auto Parts Precinct 2 - Commissioner - Operating Supplies	($ 25.98)
		213057 9/25/2013	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2013000120	$ 107.40
		213359 9/26/2013	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2013000120	$ 14.48
		212671 9/11/2013	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000164	$ 6.22
		213061	Reliable Auto Parts	$ 7.35

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		9/12/2013	County Jail - Repairs - Vehicles & Trucks - PO 2013000240	
		212676 9/16/2013	Reliable Auto Parts Walker County EMS - Operating Supplies - PO 2013000028	$ 41.95
		212677 9/17/2013	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000028	$ 20.96
		212678 9/17/2013	Reliable Auto Parts Emergency Operations - Repairs - Equipment - PO 2013000144	$ 49.50
		212806 9/18/2013	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000164	$ 69.36
		212679 9/19/2013	Reliable Auto Parts Precinct 2 - Commissioner - Operating Supplies	$ 25.98
		213054 9/24/2013	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2013000164	$ 9.51
		213055 9/25/2013	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000164	$ 361.69
		212667 9/11/2013	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000164	$ 76.44
			Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000164	$ 28.09
		212675 9/12/2013	Reliable Auto Parts Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000267	$ 2.52
		212664 9/16/2013	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2013000120	$ 12.22
		212808 9/17/2013	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2013000164	$ 6.99
		212665 9/18/2013	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000120	$ 131.21
		212807 9/18/2013	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000164	$ 239.96
		213063 9/19/2013	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000120	$ 52.50
		213053 9/23/2013	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000164	$ 12.86
		213058 9/25/2013	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2013000120	$ 2.69

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		212663 9/12/2013	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000120	$ 13.13
		212674 9/12/2013	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000164	$ 18.45
		212809 9/18/2013	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000164	$ 1.48
		213056 9/25/2013	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2013000120	$ 63.00
			Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000120	$ 63.00
		213060 9/25/2013	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000120	$ 13.40
				$ 1,523.69
09/30/2013	161986	212752 9/9/2013	Resources Security, Inc Probation Support - Repairs & Maint. - Buildings - PO 2013002029	$ 125.00
		212701 9/19/2013	Resources Security, Inc CDA Supplement - Purchased Services - PO 2013002004	$ 302.40
				$ 427.40
09/30/2013	161987	212962 9/16/2013	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 20.00
		212459 9/11/2013	Ringo Tire & Service Center Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000174	$ 40.00
				$ 60.00
09/30/2013	161988	212725 9/11/2013	Brookshire Bros Precinct 3 - Commissioner - Operating Supplies - PO 2013000168	$ 19.94
09/30/2013	161989	213238 9/26/2013	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2013000250	$ 46.81
09/30/2013	161990	213226 9/20/2013	PraxAir Distribution, Inc Walker County EMS - Medical Supplies - PO 2013001428	$ 306.15
		213224 9/20/2013	PraxAir Distribution, Inc Precinct 2 - Commissioner - Operating Supplies - PO 2013001429	$ 5.70
		213091 9/19/2013	PraxAir Distribution, Inc Precinct 1 - Commissioner - Operating Supplies - PO 2013001423	$ 32.30
				$ 344.15
09/30/2013	161991	213207 9/30/2013	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 112.35

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09/30/2013	161992	213208 9/26/2013	Texas Municipal Court - Justice Court Justice of Peace - Precinct 3 - Dues & Subscriptions	$ 36.00
09/30/2013	161993	213145 9/20/2013	Vulcan, Inc. Precinct 3 - Commissioner - Culverts & Signs - PO 2013002011	$ 118.80
09/30/2013	161994	212735 9/19/2013	Trinity Equipment Company Precinct 2 - Commissioner - Purchased Services - PO 2013000049	$ 172.50
09/30/2013	161995	213072 9/3/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 35.99
		213048 9/6/2013	Walker County Hardware County Facilities - Janitorial Supplies - PO 2013000158	$ 7.98
		213042 9/16/2013	Walker County Hardware Walker County EMS - Operating Supplies - PO 2013000024	$ 53.79
			Walker County Hardware Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000024	$ 16.83
		213064 9/17/2013	Walker County Hardware Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000330	$ 4.99
		213052 9/19/2013	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 17.98
		213067 9/19/2013	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2013000126	$ 7.99
		213080 9/25/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 22.96
		213047 9/27/2013	Walker County Hardware Litter Control General Fund - Repairs - Equipment - PO 2013000183	$ 12.99
		213045 9/11/2013	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 33.97
		213075 9/11/2013	Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000081	$ 10.99
		213040 9/16/2013	Walker County Hardware Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000024	$ 13.99
		213062 9/16/2013	Walker County Hardware Sheriff's Office - Operating Supplies - PO 2013000330	$ 4.49
		213079 9/17/2013	Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000081	$ 122.95
		213253 9/18/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 13.96
		213068 9/19/2013	Walker County Hardware Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000126	$ 34.97

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		213066 9/23/2013	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2013000126	$ 33.15
		213081 9/25/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 11.99
		213082 9/4/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 44.72
		213083 9/4/2013	Walker County Hardware Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000273	$ 40.97
		213043 9/5/2013	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 19.99
		213073 9/5/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 16.99
		213071 9/9/2013	Walker County Hardware Precinct 2 - Commissioner - Minor Equipment - PO 2013001893	$ 161.99
		213044 9/10/2013	Walker County Hardware County Jail - Operating Supplies - PO 2013000163	$ 3.49
		213049 9/10/2013	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 7.96
		213076 9/12/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 13.99
		213041 9/16/2013	Walker County Hardware Walker County EMS - Operating Supplies - PO 2013000024	$ 40.62
		213069 9/17/2013	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2013000053	$ 50.38
		213070 9/18/2013	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2013000053	$ 9.98
		213254 9/25/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 26.88
		213363 9/25/2013	Walker County Hardware Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000273	$ 153.94
		213046 9/27/2013	Walker County Hardware Litter Control General Fund - Repairs - Equipment - PO 2013000183	$ 37.92
		213065 9/5/2013	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2013000126	$ 11.30
		213074 9/9/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 59.00

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		213059 9/10/2013	Walker County Hardware Sheriff's Office - Operating Supplies - PO 2013000330	$ 10.74
		213078 9/17/2013	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 11.97
		213084 9/18/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 24.99
		213362 9/23/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 45.03
		213085 9/24/2013	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 43.95
				$ 1,298.76
09/30/2013	161996	213122 9/30/2013	US Postmaster Centralized Costs - Postage	$ 200.00
09/30/2013	161997	212703 9/19/2013	Econo Signs, LLC Precinct 4 - Commissioner - Culverts & Signs - PO 2013001869	$ 411.31
09/30/2013	161998	212705 9/13/2013	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2013001932	$ 97.00
09/30/2013	161999	213239 9/23/2013	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000269	$ 270.00
		212753 9/12/2013	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000269	$ 375.00
		212754 9/16/2013	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000269	$ 111.40
				$ 756.40
09/30/2013	162000	212707 9/13/2013	Scott Merriman, Inc. County Clerk - Office Supplies - PO 2013001810	$ 110.00
		213240 9/27/2013	Scott Merriman, Inc. County Clerk -Records Preserv. - Operating Supplies - PO 2013001809	$ 659.00
		213146 9/16/2013	Scott Merriman, Inc. County Clerk -Records Preserv. - Office Supplies - PO 2013001808	$ 262.00
		213245 9/27/2013	Scott Merriman, Inc. District Clerk - Office Supplies - PO 2013001965	$ 1,100.00
				$ 2,131.00
09/30/2013	162001	213095 9/13/2013	Pengad, Inc 12th Judicial District Court - Office Supplies - PO 2013001998	$ 602.82
09/30/2013	162002	213147 9/19/2013	Sparkletts & Sierra Springs Criminal District Attorney - Office Supplies - PO 2013000187	$ 78.06
09/30/2013	162003	212985 9/26/2013	Advanced Graphix, Inc. Sheriff's Office - Repairs - Equipment - PO 2013002073	$ 365.00

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09/30/2013	162004	213086 9/25/2013	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
09/30/2013	162005	212920 9/18/2013	Southern Computer Warehouse County&DistrictCourtTechnology - Minor Equipment - PO 2013002015	$ 1,654.70
		213102 9/22/2013	Southern Computer Warehouse County Auditor - Minor Equipment - PO 2013002040	$ 899.51
		212709 9/19/2013	Southern Computer Warehouse Combined 911 Dispatch - Office Supplies - PO 2013001897	$ 252.94
		213148 9/22/2013	Southern Computer Warehouse Planning&Development - Computer Software - PO 2013002044	$ 699.90
		213104 9/23/2013	Southern Computer Warehouse Sheriff's Office - Office Supplies - PO 2013002072	$ 282.19
		212810 9/18/2013	Southern Computer Warehouse Voter Registration - Office Supplies - PO 2013001997	$ 781.47
		212986 9/19/2013	Southern Computer Warehouse Elections - Operating Supplies - PO 2013002021	$ 683.99
		213103 9/22/2013	Southern Computer Warehouse County&DistrictCourtTechnology - Minor Equipment - PO 2013002042	$ 440.00
				$ 5,694.70
09/30/2013	162006	212921 9/5/2013	Dell Marketing L.P. County Treasurer - Minor Equipment - PO 2013001938	$ 2,637.98
		212784 9/16/2013	Dell Marketing L.P. Juvenile Probation Support - Minor Equipment - PO 2013001972	$ 5,749.40
		212922 9/3/2013	Dell Marketing L.P. County Treasurer - Minor Equipment - PO 2013001938	$ 214.18
		212924 9/17/2013	Dell Marketing L.P. Probation Support - Minor Equipment - PO 2013001958	$ 1,110.78
		212923 9/11/2013	Dell Marketing L.P. County Treasurer - Minor Equipment - PO 2013001938	$ 1,195.92
		213141 9/18/2013	Dell Marketing L.P. Juvenile Probation Support - Minor Equipment - PO 2013001972	$ 1,318.99
		213140 9/29/2013	Dell Marketing L.P. Planning&Development - Minor Equipment - PO 2013001865	$ 3,956.97
		213106 9/18/2013	Dell Marketing L.P. County&DistrictCourtTechnology - Minor Equipment - PO 2013001990	$ 2,299.76
				$ 18,483.98
09/30/2013	162007	213012 9/9/2013	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 285.00
09/30/2013	162008	213135 9/19/2013	ACS Government Records Management County Clerk - Microfilming - PO 2013000828	$ 4,925.51
09/30/2013	162009	212811 9/18/2013	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2013002020	$ 1,250.71
		213119 9/25/2013	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2013002028	$ 73.45

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		213120 9/25/2013	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2013002062	$ 134.72
		213096 9/25/2013	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2013002020	$ 28.56
		213097 9/25/2013	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2013002057	$ 1,002.28
				$ 2,489.72
09/30/2013	162010	212975 9/4/2013	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 526.23
		212976 9/4/2013	West, A Thomson Reuters Business Criminal District Attorney - Dues & Subscriptions	$ 117.75
				$ 643.98
09/30/2013	162011	212988 8/31/2013	Ample Computer Services, Inc. SPU Criminal-StateGenAlloc - Computer Software - PO 2013001875	$ 108.70
			Ample Computer Services, Inc. SPU-Juvenile Division - Computer Software - PO 2013001875	$ 108.70
		212987 8/31/2013	Ample Computer Services, Inc. SPU-Juvenile Division - Computer Software - PO 2013001890	$ 1,046.13
		212989 9/26/2013	Ample Computer Services, Inc. SPU Criminal-StateGenAlloc - Computer Software - PO 2013001979	$ 25.13
				$ 1,288.66
09/30/2013	162012	213297 9/30/2013	Montgomery County SPU/Civil Division - Legal/Public Notices	$ 42,500.00
09/30/2013	162013	212755 9/19/2013	Progressive Business Systems General Projects - Financial System Replacement - PO 2013002014	$ 295.00
09/30/2013	162014	212737 9/19/2013	Artech Signs & Lighting, Inc. General - Road & Bridge - Culverts & Signs - PO 2013001870	$ 351.16
09/30/2013	162015	213168 9/30/2013	Psychological Services Center County Court-at-Law - Professional Services	$ 300.00
09/30/2013	162016	212731 9/4/2013	Chief Supply, Inc. Constable - Precinct 2 - Uniforms - PO 2013001879	$ 99.93
09/30/2013	162017	213019 9/26/2013	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 2,562.50
09/30/2013	162018	213013 9/9/2013	Dallas County Constable Pct. 3 District Clerk - Fees of Office/Chg for Service	$ 55.00
09/30/2013	162019	213149 9/16/2013	Scott Communications, Inc. Constables Central - Purchased Services - PO 2013001173	$ 435.00
		212711 9/16/2013	Scott Communications, Inc. Justice Court Technology - Purchased Services - PO 2013001442	$ 145.00
				$ 580.00
09/30/2013	162020	213237 9/6/2013	AT&T Long Distance A/P - Other Payables	$ 1,503.26
			AT&T Long Distance	$ 36.11

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			Centralized Costs - Communication	
			AT&T Long Distance SPU Criminal-StateGenAlloc - Long Distance	$ 18.20
			AT&T Long Distance Veteran's Service - Long Distance	$ 0.01
			AT&T Long Distance WeighStationUtilities Services - Long Distance	$ 1.04
				$ 1,558.62
09/30/2013	162021	213235 9/30/2013	AT&T SPU Criminal-StateGenAlloc - Communication	$ 223.32
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 65.45
				$ 288.77
09/30/2013	162022	213236 9/21/2013	AT&T Combined 911 Dispatch - Communication	$ 392.50
09/30/2013	162023	213209 9/20/2013	Stroud, Stephanie D.A. Forfeiture - Travel & Lodging	$ 125.00
09/30/2013	162024	213210 9/25/2013	Nabors, John Walker County EMS - Travel & Lodging	$ 85.00
09/30/2013	162025	213152 9/29/2013	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2013000148	$ 454.00
09/30/2013	162026	210706 7/24/2013	Tyler Technologies, Inc. General Projects - Financial System Replacement - PO 2013001118	$ 7,370.00
		210708 7/31/2013	Tyler Technologies, Inc. General Projects - Financial System Replacement - PO 2013000599	$ 1,200.00
		212229 8/29/2013	Tyler Technologies, Inc. General Projects - Financial System Replacement - PO 2013000599	$ 600.00
		213160 9/13/2013	Tyler Technologies, Inc. General Projects - Financial System Replacement - PO 2013000599	$ 1,800.00
		211858 8/26/2013	Tyler Technologies, Inc. General Projects - Financial System Replacement - PO 2013000599	$ 6,000.00
		210707 7/26/2013	Tyler Technologies, Inc. General Projects - Financial System Replacement - PO 2013000599	$ 11,069.08
		213161 9/13/2013	Tyler Technologies, Inc. General Projects - Financial System Replacement - PO 2013001118	$ 1,762.50
				$ 29,801.58
09/30/2013	162027	212977 9/17/2013	PMIC Walker County EMS - Dues & Subscriptions	$ 175.67
09/30/2013	162028	212978 8/31/2013	Department of Information Resources Adult Probation - Data Circuits/Internet	$ 1,905.58

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			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
09/30/2013	162029	212979 9/17/2013	Olson & Olson, L.L.P Centralized Costs - Professional Services	$ 600.00
09/30/2013	162030	213170 9/30/2013	Texas Comm On Environmental Quality Due Department of Health	$ 230.00
		213169 9/30/2013	Texas Comm On Environmental Quality Due Department of Health	$ 130.00
				$ 360.00
09/30/2013	162031	213098 9/24/2013	Monroe Systems for Business County Treasurer - Office Supplies - PO 2013002033	$ 127.00
09/30/2013	162032	213112 9/26/2013	Legal Shield Centralized Costs - Abra/Usl Rounding	($ 1.08)
			Legal Shield Prepaid Legal	$ 669.68
				$ 668.60
09/30/2013	162033	213099 8/31/2013	Wagamon Printing, Inc. SPU Criminal-StateGenAlloc - Office Supplies - PO 2013001899	$ 1,360.00
09/30/2013	162034	213227 9/24/2013	MBM Corporation County Jail - Office Supplies - PO 2013002045	$ 89.00
09/30/2013	162035	213228 9/23/2013	Qualification Targets, Inc Sheriff's Office - Operating Supplies - PO 2013002067	$ 363.95
09/30/2013	162036	212738 9/9/2013	Wiesner Inc. - Huntsville Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000051	$ 49.11
09/30/2013	162037	213132 9/16/2013	All Maintenance & Repair County Facilities - Repairs & Maint. - Buildings - PO 2013000147	$ 148.00
		213134 9/17/2013	All Maintenance & Repair County Facilities - Repairs & Maint. - Buildings - PO 2013000147	$ 170.00
		213131 9/19/2013	All Maintenance & Repair County Facilities - Repairs & Maint. - Buildings - PO 2013001976	$ 2,990.00
		213133 9/16/2013	All Maintenance & Repair County Facilities - Repairs & Maint. - Buildings - PO 2013000147	$ 250.00
				$ 3,558.00
09/30/2013	162038	213150 9/19/2013	TDCJ/Texas Correctional Industries Sheriff's Office - Operating Supplies - PO 2013001784	$ 4.00
09/30/2013	162039	212621 9/3/2013	Office Depot Business Services Division District Clerk - Supplies-Jurors - PO 2013001903	$ 138.01
		212627 9/3/2013	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2013001906	$ 460.09

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		212629 9/4/2013	Office Depot Business Services Division Historical Commission - Office Supplies - PO 2013001942	$ 35.20
		212630 9/4/2013	Office Depot Business Services Division Historical Commission - Office Supplies - PO 2013001942	$ 92.53
		212624 9/5/2013	Office Depot Business Services Division District Clerk - Office Supplies - PO 2013001901	$ 20.97
		212641 9/6/2013	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2013001949	$ 91.05
		212642 9/6/2013	Office Depot Business Services Division County Auditor - Budget/CAFR Supplies - PO 2013001948	$ 32.50
			Office Depot Business Services Division County Auditor - Office Supplies - PO 2013001948	$ 313.64
		213185 9/12/2013	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2013001906	$ 50.29
		213186 9/12/2013	Office Depot Business Services Division Precinct 1 - Commissioner - Office Supplies - PO 2013000112	$ 201.16
		213187 9/13/2013	Office Depot Business Services Division Voter Registration - Office Supplies - PO 2013001994	$ 10.98
		213195 9/13/2013	Office Depot Business Services Division Elections - Office Supplies - PO 2013001995	$ 161.45
		213197 9/13/2013	Office Depot Business Services Division Walker County EMS - Office Supplies - PO 2013001992	$ 25.69
		212610 9/18/2013	Office Depot Business Services Division Justice of Peace - Precinct 2 - Office Supplies - PO 2013001846	$ 408.80
		212617 9/18/2013	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2013001891	$ 53.23
		212619 9/18/2013	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2013001907	$ 71.50
		212620 9/18/2013	Office Depot Business Services Division District Clerk - Supplies-Jurors - PO 2013001903	$ 51.09
		213199 9/18/2013	Office Depot Business Services Division Voter Registration - Office Supplies - PO 2013001999	$ 67.94
		213201 9/19/2013	Office Depot Business Services Division Historical Commission - Office Supplies - PO 2013002034	$ 32.94
			Office Depot Business Services Division Purchasing - Office Supplies - PO 2013002034	$ 231.64
		213255 9/30/2013	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2013001891	$ 13.98
		212626 9/3/2013	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2013001906	$ 28.48
		212618 9/4/2013	Office Depot Business Services Division Commissioner's Court - Minor Equipment - PO 2013001891	$ 249.99
		212631 9/6/2013	Office Depot Business Services Division Justice of Peace - Precinct 4 - Office Supplies - PO 2013001909	$ 31.38
		213190 9/13/2013	Office Depot Business Services Division Voter Registration - Office Supplies - PO 2013001993	$ 164.70
		213194	Office Depot Business Services Division	$ 36.29

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		9/13/2013	Elections - Office Supplies - PO 2013001995	
		213179 9/17/2013	Office Depot Business Services Division County Clerk - Office Supplies - PO 2013002038	$ 131.87
		212612 9/18/2013	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2013001881	$ 18.78
		212614 9/18/2013	Office Depot Business Services Division Commissioner's Court - Minor Equipment - PO 2013001891	$ 172.04
			Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2013001891	$ 439.01
		212616 9/18/2013	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2013001891	$ 114.64
		212625 9/18/2013	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2013001906	$ 41.20
		213203 9/18/2013	Office Depot Business Services Division Criminal District Attorney - Office Supplies - PO 2013002001	$ 101.51
		213180 9/19/2013	Office Depot Business Services Division Collections-County Treasurer - Office Supplies - PO 2013002032	$ 238.53
			Office Depot Business Services Division County Treasurer - Office Supplies - PO 2013002032	$ 325.39
		213266 9/30/2013	Office Depot Business Services Division Precinct 3 - Commissioner - Office Supplies - PO 2013000069	$ 29.89
		213274 9/30/2013	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2013002032	$ 4.74
		212640 9/6/2013	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2013001949	$ 21.00
		212959 9/11/2013	Office Depot Business Services Division Precinct 3 - Commissioner - Office Supplies - PO 2013000069	$ 38.70
		213188 9/13/2013	Office Depot Business Services Division Voter Registration - Office Supplies - PO 2013001994	$ 22.21
		213189 9/13/2013	Office Depot Business Services Division Voter Registration - Office Supplies - PO 2013001994	$ 143.46
		213196 9/13/2013	Office Depot Business Services Division Walker County EMS - Office Supplies - PO 2013001992	$ 249.16
		213198 9/13/2013	Office Depot Business Services Division Walker County EMS - Office Supplies - PO 2013001992	$ 398.89
		212608 9/18/2013	Office Depot Business Services Division D.A. Forfeiture - Minor Equipment - PO 2013001835	$ 199.49
		212609 9/18/2013	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2013001841	$ 867.47
		212611 9/18/2013	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2013001908	$ 63.54
		212622 9/18/2013	Office Depot Business Services Division District Clerk - Office Supplies - PO 2013001901	$ 26.25
		213181 9/19/2013	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2013002032	$ 50.58

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		213184 9/19/2013	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2013002032	$ 3.62
		212958 9/25/2013	Office Depot Business Services Division Commissioner's Court - Office Supplies	$ 4.52
		213263 9/30/2013	Office Depot Business Services Division Planning&Development - Office Supplies	($ 31.38)
		212623 9/3/2013	Office Depot Business Services Division District Clerk - Office Supplies - PO 2013001901	$ 1,421.67
		212628 9/3/2013	Office Depot Business Services Division Justice of Peace - Precinct 4 - Office Supplies - PO 2013001909	$ 36.12
		212639 9/6/2013	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2013001949	$ 11.96
		213191 9/13/2013	Office Depot Business Services Division Voter Registration - Operating Supplies - PO 2013001991	$ 13.46
		213192 9/13/2013	Office Depot Business Services Division Voter Registration - Operating Supplies - PO 2013001991	$ 96.68
		213193 9/13/2013	Office Depot Business Services Division Elections - Office Supplies - PO 2013001995	$ 63.95
		212613 9/18/2013	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2013001881	$ 39.89
		212615 9/18/2013	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2013001891	$ 141.44
		213200 9/18/2013	Office Depot Business Services Division 12th Judicial District Court - Office Supplies - PO 2013002002	$ 98.82
		213202 9/18/2013	Office Depot Business Services Division Hot Check - Office Supplies - PO 2013002000	$ 102.97
		213183 9/19/2013	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2013002032	$ 20.96
		213256 9/30/2013	Office Depot Business Services Division Criminal District Attorney - Office Supplies - PO 2013001564	$ 28.49
				$ 8,827.04
09/30/2013	162040	212756 9/19/2013	Hillcrest, Inc. Walker County EMS - Repairs - Vehicles & Trucks - PO 2013002027	$ 15.66
09/30/2013	162041	213100 9/29/2013	One Music Square TexasAgriLifeExtensionService - Project/Eq Allocation - PO 2013001837	$ 29.99
		213105 9/29/2013	One Music Square TexasAgriLifeExtensionService - Project/Eq Allocation - PO 2013001785	$ 1,233.97
				$ 1,263.96
09/30/2013	162042	213243 9/23/2013	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 744.00
		213171 9/19/2013	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 744.00
				$ 1,488.00
09/30/2013	162043	213138	Air Handlers	$ 1,997.00

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		9/29/2013	County Jail - Repairs & Maint. - Buildings - PO 2013001570	
		213136 9/29/2013	Air Handlers County Jail - Repairs & Maint. - Buildings - PO 2013001433	$ 209.00
		213137 9/29/2013	Air Handlers County Jail - Repairs & Maint. - Buildings - PO 2013001883	$ 782.86
				$ 2,988.86
09/30/2013	162044	212834 9/23/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 86.79
		212812 9/20/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 1,203.78
		213159 9/24/2013	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 5,621.30
				$ 6,911.87
09/30/2013	162045	213020 8/31/2013	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 5,500.00
		213021 9/26/2013	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 3,125.00
		213023 9/26/2013	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 3,062.50
		213022 8/31/2013	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 1,375.00
				$ 13,062.50
09/30/2013	162046	212980 9/10/2013	Sam Houston State University Substance Abuse Services - Contract Services - Probatio	$ 1,833.37
09/30/2013	162047	213003 9/13/2013	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 87.00
09/30/2013	162048	213241 9/23/2013	Huntsville Steel & Fabrication, Inc. Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000256	$ 150.00
09/30/2013	162049	213030 9/24/2013	Texas Parks & Wildlife Justice of Peace - Precinct 2 - Due Parks & Wildlife	$ 21.25
09/30/2013	162050	212981 9/1/2013	San Jacinto County County Jail - Jail Housing Services	$ 270.00
09/30/2013	162051	213172 9/24/2013	Aguilar, Ben 278th Judicial District Court - Professional Services	$ 50.00
		213173 9/26/2013	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
				$ 250.00
09/30/2013	162052	212424 9/12/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013001123	$ 3,474.32
		213355 9/19/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013001123	$ 3,084.46
		213178 9/26/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013001123	$ 391.44
		213356 9/26/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013001123	$ 2,329.63

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		213176 9/30/2013	Ben E. Keith Foods County Jail - Inmate Food - PO 2013001123	$ 62.95
				$ 9,342.80
09/30/2013	162053	213014 9/9/2013	San Jacinto County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 150.00
09/30/2013	162054	212726 9/16/2013	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000298	$ 79.87
		212727 9/12/2013	AutoMax Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000298	$ 12.00
				$ 91.87
09/30/2013	162055	213151 9/19/2013	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2013000146	$ 560.00
		213139 9/19/2013	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2013001937	$ 560.00
				$ 1,120.00
09/30/2013	162056	213211 9/24/2013	Sion, Rodney County Auditor - Travel & Lodging	$ 10.74
09/30/2013	162057	212713 9/12/2013	Law Enforcement Systems, Inc. Constable - Precinct 2 - Operating Supplies - PO 2013001975	$ 173.00
09/30/2013	162058	213212 9/25/2013	Bates, Kevin Walker County EMS - Travel & Lodging	$ 85.00
09/30/2013	162059	213051 9/27/2013	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2013002076	$ 2,678.96
09/30/2013	162060	212729 9/19/2013	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000005	$ 427.50
		212730 9/19/2013	Greg Miller Auto Repair EMS Transfer - Repairs - Vehicles & Trucks - PO 2013000005	$ 322.50
		213360 9/25/2013	Greg Miller Auto Repair Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000104	$ 245.00
		212728 9/19/2013	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000005	$ 252.50
				$ 1,247.50
09/30/2013	162061	213163 9/6/2013	City Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2013001401	$ 144.50
		213158 9/17/2013	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2013000232	$ 21.61
		212840 9/23/2013	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2013000232	$ 6.00
		213162	City Electric Supply	$ 7.48

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		9/29/2013	County Facilities - Operating Supplies - PO 2013001401	
			City Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2013001401	$ 32.83
		212837 9/23/2013	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2013000232	$ 146.82
				$ 359.24
09/30/2013	162062	213015 9/9/2013	Washington County Constable Pct 3 Constables Central - Serving Paper	$ 40.00
			Washington County Constable Pct 3 District Clerk - Fees of Office/Chg for Service	$ 10.00
				$ 50.00
09/30/2013	162063	212994 9/12/2013	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 405.00
		212995 9/12/2013	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 255.00
		213087 9/24/2013	Sorensen, Tracy M. 278th Judicial District Court - Attorneys	$ 400.00
		212996 9/12/2013	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 127.50
		212997 9/12/2013	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 330.00
		212998 9/12/2013	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 517.50
		212999 9/12/2013	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 502.50
				$ 2,537.50
09/30/2013	162064	212818 9/23/2013	Emergency Communications Network Combined 911 Dispatch - Code Red Program Costs - PO 2013001776	$ 10,000.00
09/30/2013	162065	213077 9/27/2013	Coufal-Prater Equipment, Ltd Precinct 4 - Commissioner - Repairs - Equipment - PO 2013002077	$ 145.42
09/30/2013	162066	213213 9/19/2013	Duke, Sharon County Treasurer - Travel & Lodging	$ 492.52
09/30/2013	162067	213024 9/26/2013	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 3,062.50
09/30/2013	162068	213142 9/29/2013	L & M Cleaning Service SPU-Juvenile Division - Janitorial Services - PO 2013001921	$ 520.00
09/30/2013	162069	212648 9/10/2013	Hardy Law Firm, PC 12th Judicial District Court - Attorneys	$ 500.00
		212653 9/10/2013	Hardy Law Firm, PC 278th Judicial District Court - Attorneys	$ 400.00
		212652 9/9/2013	Hardy Law Firm, PC 12th Judicial District Court - Attorneys	$ 250.00
		213166 9/24/2013	Hardy Law Firm, PC 12th Judicial District Court - Attorneys	$ 400.00

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		212650 9/3/2013	Hardy Law Firm, PC 12th Judicial District Court - Attorneys	$ 150.00
		212478 9/7/2013	Hardy Law Firm, PC County Court-at-Law - Attorneys	$ 250.00
		212651 9/9/2013	Hardy Law Firm, PC 12th Judicial District Court - Attorneys	$ 250.00
				$ 2,200.00
09/30/2013	162070	212813 9/13/2013	TDCJ County Facilities - Repairs & Maint. - Buildings - PO 2013001954	$ 119.00
09/30/2013	162071	212683 9/12/2013	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000169	$ 149.64
09/30/2013	162072	212715 9/5/2013	Huntsville Farm Supply, LLC Precinct 1 - Commissioner - Operating Supplies - PO 2013001806	$ 550.00
09/30/2013	162073	213000 9/12/2013	Adams, Jonathan Paxton 12th Judicial District Court - Attorneys	$ 400.00
09/30/2013	162074	213251 9/24/2013	Dash Medical Gloves, Inc County Jail - Janitorial Supplies - PO 2013002056	$ 439.00
09/30/2013	162075	212990 9/20/2013	American Tire Distributors, Inc. Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013002026	$ 1,567.64
09/30/2013	162076	213121 9/30/2013	NEOPOST INC. POSTAGE-ON-CALL Centralized Costs - Postage	$ 30,000.00
09/30/2013	162077	213214 9/18/2013	Cravey, James Adult Probation - CSCD-Travel & Training	$ 15.26
09/30/2013	162078	213025 9/26/2013	Self, MD., David SPU/Civil Division - Expert Witness	$ 6,250.00
09/30/2013	162079	213006 9/23/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
		213175 9/26/2013	Perdue Brandon Fielder Collins & Mott LLP DistrictClk dueSecretaryState	$ 55.00
		213174 9/26/2013	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 125.00
				$ 255.00
09/30/2013	162080	213229 9/25/2013	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000118	$ 4.48
		212732 9/3/2013	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000261	$ 690.64
				$ 695.12
09/30/2013	162081	213230 9/30/2013	McCarty, Alice County Auditor - Travel & Lodging	$ 14.18
		213216 9/30/2013	McCarty, Alice County Auditor - Travel & Lodging	$ 10.40
		213215	McCarty, Alice	$ 17.18

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		9/30/2013	County Auditor - Travel & Lodging	
				$ 41.76
09/30/2013	162082	213217 9/30/2013	White, Roger SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
09/30/2013	162083	213234 9/25/2013	Walker County Historical Commission Historical Commission - Electricity	$ 121.34
		213233 9/25/2013	Walker County Historical Commission Historical Commission - Electricity	$ 271.48
				$ 392.82
09/30/2013	162084	212991 9/23/2013	BNT Services, LLC Precinct 2 - Commissioner - Purchased Services - PO 2013002016	$ 570.00
09/30/2013	162085	213028 9/27/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 500.86
		213026 8/31/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 840.55
		213029 9/27/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 572.60
		213027 8/31/2013	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 862.90
				$ 2,776.91
09/30/2013	162086	212425 9/16/2013	HCG Software, LLC County Auditor - Software Improv/Training - PO 2013001944	$ 3,000.00
09/30/2013	162087	213143 9/17/2013	PromoWorld, LLC Elections - Operating Supplies - PO 2013002009	$ 250.00
09/30/2013	162088	213218 9/30/2013	Titzman, Kristy TexasAgriLifeExtensionService - Travel & Lodging	$ 69.83
09/30/2013	162089	213123 9/25/2013	P2 Emulsions Precinct 3 - Commissioner - Road Material - Paving - PO 2013001311	$ 14,725.02
09/30/2013	162090	212992 9/23/2013	Information Radio Technology, Inc. Combined 911 Dispatch - Software Maintenance - PO 2013001777	$ 301.60
09/30/2013	162091	213129 9/25/2013	TAC Risk Management Pool Centralized Costs - Insurance & Bonds - PO 2013002088	$ 412.00
09/30/2013	162092	212739 9/11/2013	Ron's Laser Service Planning&Development - Repairs - Equipment - PO 2013001956	$ 230.00
09/30/2013	162093	213157 9/23/2013	Kuykendall, Danny Precinct 3 - Commissioner - Purchased Services - PO 2013001978	$ 10,770.00
09/30/2013	162094	213114 9/26/2013	United Healthcare Senior Supplement Centralized Costs - Group Insurance	$ 2,320.23
09/30/2013	162095	213113 9/26/2013	United Healthcare Medicare RX Centralized Costs - Group Insurance	$ 2,039.29
09/30/2013	162096	213107 9/19/2013	Independent Tabulation, Inc. Elections - Operating Supplies - PO 2013002024	$ 97.86
09/30/2013	162097	213108	PortionPac Chemical Corp.	$ 966.00

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		9/25/2013	County Jail - Janitorial Supplies - PO 2013002058	
09/30/2013	162098	212757 9/17/2013	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000008	$ 514.00
		212758 9/19/2013	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000008	$ 90.00
				$ 604.00
09/30/2013	162099	213219 9/25/2013	Porterfield, Elizabeth Adult Probation - CSCD-Travel & Training	$ 260.07
		213220 9/8/2013	Porterfield, Elizabeth Adult Probation - CSCD-Travel & Training	$ 36.73
				$ 296.80
09/30/2013	162100	213109 9/19/2013	Neopost USA Inc. Centralized Costs - Office Supplies - PO 2013002025	$ 553.90
09/30/2013	162101	213244 9/23/2013	Montgomery County Centralized Costs - Autopsies	$ 1,800.00
		212982 9/17/2013	Montgomery County Centralized Costs - Autopsies	$ 1,800.00
		213165 9/20/2013	Montgomery County Centralized Costs - Autopsies	$ 1,873.00
				$ 5,473.00
09/30/2013	162102	212926 9/13/2013	The Supply Cache, Inc. Emergency Operations - Operating Supplies - PO 2013001579	$ 4,192.75
09/30/2013	162103	212993 9/20/2013	Williamson Envelope Co. Vehicle Registration - Office Supplies - PO 2013001684	$ 206.00
09/30/2013	162104	213002 9/26/2013	Hereford, Lynch, Sellars & Kirkham, PC Centralized Costs - Accounting Services - PO 2013000404	$ 12,000.00
09/30/2013	162105	212734 9/14/2013	Don Yates, Inc. WeighStationUtilities Services - Purchased Services - PO 2013001242	$ 325.00
		212733 9/15/2013	Don Yates, Inc. WeighStationUtilities Services - Purchased Services - PO 2013001242	$ 325.00
		213130 9/25/2013	Don Yates, Inc. WeighStationUtilities Services - Purchased Services - PO 2013001242	$ 325.00
				$ 975.00
09/30/2013	162106	213007 9/18/2013	T Media DSHS AgriLife Grant - Grant Expenditures	$ 1,500.00
09/30/2013	162107	212845 9/23/2013	Dealer Solutions Automotive EMS Transfer - Repairs - Vehicles & Trucks - PO 2013000009	$ 389.83
09/30/2013	162108	213221 9/19/2013	Tomlinson, Bill Adult Probation - CSCD-Travel & Training	$ 68.93
09/30/2013	162109	213004 9/17/2013	Law Office of Patti J Hightower 12th Judicial District Court - Attorneys	$ 400.00
09/30/2013	162110	213164	The Law Office of John C Hafley, PLLC	$ 2,250.00

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		9/10/2013	12th Judicial District Court - Attorneys_CPS Cases	
09/30/2013	162111	212849 9/19/2013	Lowe's Home Centers, Inc. Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2013002031	$ 812.72
09/30/2013	162112	212851 9/23/2013	Brookstone Stores, Inc Commissioner's Court - Office Supplies - PO 2013000891	$ 439.97
09/30/2013	162113	212814 9/17/2013	A+ Auto Unlocks County Facilities - Repairs & Maint. - Buildings - PO 2013001097	$ 30.00
		213118 9/24/2013	A+ Auto Unlocks County Facilities - Repairs & Maint. - Buildings - PO 2013001097	$ 19.00
		212815 9/18/2013	A+ Auto Unlocks County Facilities - Repairs & Maint. - Buildings - PO 2013001097	$ 61.00
		213117 9/19/2013	A+ Auto Unlocks County Facilities - Repairs & Maint. - Buildings - PO 2013001097	$ 31.00
				$ 141.00
09/30/2013	162114	212927 9/10/2013	Wilton's OfficeWorks County Treasurer - Office Supplies - PO 2013001939	$ 605.50
		212816 9/20/2013	Wilton's OfficeWorks Justice of Peace - Precinct 2 - Office Supplies - PO 2013001771	$ 111.68
		212759 9/19/2013	Wilton's OfficeWorks Vehicle Registration - Office Supplies - PO 2013001664	$ 111.68
		212928 9/24/2013	Wilton's OfficeWorks Collections-County Treasurer - Office Supplies - PO 2013001587	$ 331.20
				$ 1,160.06
09/30/2013	162115	213222 9/20/2013	Tatum, Jeff D.A. Forfeiture - Travel & Lodging	$ 125.00
09/30/2013	162116	213005 9/26/2013	G4 Spatial Technologies, LLC D.A. Forfeiture - Computer Software - PO 2013001364	$ 6,343.95
09/30/2013	162117	213352 9/30/2013	Canon Solutions America, Inc. Centralized Costs - Office Eq, Fixtures,Software - PO 2013001734	$ 4,174.01
			Canon Solutions America, Inc. County Clerk -Records Preserv. - Office Eq, Fixtures,Software - PO 2013001734	$ 2,086.99
		213349 9/6/2013	Canon Solutions America, Inc. County Clerk - Copier Rental - PO 2013001895	$ 82.77
		213350 9/30/2013	Canon Solutions America, Inc. Centralized Costs - Office Eq, Fixtures,Software - PO 2013001734	$ 4,174.00
			Canon Solutions America, Inc. County Clerk -Records Preserv. - Office Eq, Fixtures,Software - PO 2013001734	$ 2,087.00
		213351	Canon Solutions America, Inc.	$ 4,173.99

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		9/30/2013	Centralized Costs - Office Eq, Fixtures,Software - PO 2013001734	
			Canon Solutions America, Inc. County Clerk -Records Preserv. - Office Eq, Fixtures,Software - PO 2013001734	$ 2,087.01
				$ 18,865.77
09/30/2013	162118	213001 9/17/2013	Allsup, Stephanie Leanne 12th Judicial District Court - Attorneys_CPS Cases	$ 708.75
		213088 9/16/2013	Allsup, Stephanie Leanne 278th Judicial District Court - Attorneys_CPS Cases	$ 540.00
		213089 9/18/2013	Allsup, Stephanie Leanne 278th Judicial District Court - Attorneys_CPS Cases	$ 502.50
		213167 9/18/2013	Allsup, Stephanie Leanne 12th Judicial District Court - Attorneys_CPS Cases	$ 390.00
				$ 2,141.25
09/30/2013	162119	213008 9/18/2013	Lee, Karen DSHS AgriLife Grant - Grant Expenditures	$ 40.00
		213232 9/25/2013	Lee, Karen DSHS AgriLife Grant - Grant Expenditures	$ 40.00
				$ 80.00
09/30/2013	162120	212853 9/9/2013	Intech Southwest Services, LLC Constable - Precinct 4 - Minor Equipment - PO 2013001834	$ 249.00
		213144 9/29/2013	Intech Southwest Services, LLC IT Operations -County Judge - Minor Equipment - PO 2013001833	$ 249.00
				$ 498.00
09/30/2013	162121	213258 9/25/2013	Pratt, Dexter Alexander Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
		213257 9/25/2013	Pratt, Dexter Alexander Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
09/30/2013	162122	212817 9/13/2013	Royal Oil Company Precinct 3 - Commissioner - Operating Supplies - PO 2013001984	$ 1,159.56
09/30/2013	162123	213110 9/20/2013	Golight, Inc. Sheriff's Office - Minor Equipment - PO 2013002036	$ 1,386.11
09/30/2013	162124	213016 9/9/2013	Webb County Constable, Pct 1 Constables Central - Serving Paper	$ 80.00
09/30/2013	162125	213017 9/9/2013	Tarrant County Constable, Pct 4 District Clerk - Fees of Office/Chg for Service	$ 100.00
09/30/2013	162126	213259 9/24/2013	Kirkham, Robin Shannon Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162127	213260 9/24/2013	Rogers, Morgan Ann Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162128	213261 9/24/2013	Flores, Ulises A. Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
		213264	Flores, Ulises A.	$ 25.00

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		9/24/2013	Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	
		213262 9/24/2013	Flores, Ulises A. Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 75.00
09/30/2013	162129	213265 9/24/2013	Santa, Eliosa Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162130	213267 9/24/2013	Rice, Ray Stanley Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162131	213268 9/24/2013	Tullos, Robin Elise Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162132	213269 9/24/2013	McKee, Johnny Ray Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162133	213270 9/24/2013	Jenkins, Jr., Zale Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162134	213271 9/24/2013	Omorowa, Peace Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162135	213272 9/24/2013	Hanna, Tyler Zane Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162136	213273 9/24/2013	Orduno-Ibarra, Maximo Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162137	213275 9/24/2013	Call, Corley Brooke Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162138	213276 9/24/2013	Gillispie, Todd Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162139	213278 9/24/2013	Oates, Brenda Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
		213277 9/24/2013	Oates, Brenda Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
09/30/2013	162140	213279 9/24/2013	Oberman, Gramm Alexander Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162141	213280 9/24/2013	Lipscom, Uniquica K Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162142	213281 9/23/2013	Coldiron, James Alfred Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162143	213282 9/23/2013	Vaughn, Lindsey Marie Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162144	213283 9/23/2013	Chimal, Ashley Nicole Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162145	213284 9/23/2013	Moyer, Kayletta Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162146	213285 9/23/2013	Dickerson, John Webster Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162147	213286 9/23/2013	Waters, Nicole Elizabeth Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162148	213287 9/23/2013	Nino, Jose Arturo Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00

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09/30/2013	162149	213288 9/23/2013	James, Brian Lakeith Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162150	213289 9/23/2013	Garrett, Kendrick Lamont Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162151	213290 9/23/2013	Smith, Christopher Joseph Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162152	213291 9/23/2013	Montelongo, Jose Angel Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162153	213292 9/23/2013	Ofong, Evelyn Webster Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162154	213293 9/23/2013	Jordan, Rodney Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162155	213294 9/23/2013	Stoker, Michael Joseph Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162156	213295 9/23/2013	Hendrickson, Elizabeth Ashleigh Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162157	213296 9/25/2013	Walton, Clifton Anthony Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162158	213223 9/9/2013	Smith, Jennifer Adult Probation - CSCD-Travel & Training	$ 37.86
09/30/2013	162159	213298 9/25/2013	Robinson, Colby Sharay Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162160	213299 9/25/2013	Craft, Abigail Olesya Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162161	213300 9/25/2013	Turner, Rakendra LeAnn Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162162	213301 9/25/2013	Guiterrez-Cervantes, Martin Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162163	213302 9/25/2013	Plata, Marline Erika Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162164	213303 9/25/2013	Brooks, Twylar Shekalynn Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162165	213304 9/25/2013	Oleary, Jennifer Lynn Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162166	213305 9/25/2013	Rogers, Jonathan Eryl Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162167	213306 9/24/2013	Banks, Andrea Denise Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162168	213309 9/24/2013	Glover, Deorick Benjamin Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
		213310 9/24/2013	Glover, Deorick Benjamin Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
		213308 9/24/2013	Glover, Deorick Benjamin Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
		213307 9/24/2013	Glover, Deorick Benjamin Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 100.00

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09/30/2013	162169	213311 9/24/2013	Martin, Kimberly Rachel Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162170	213312 9/24/2013	Andrews, Vincent Duane Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162171	213313 9/24/2013	Ross, Fred Douglas Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162172	213314 9/24/2013	Allen, James Thomas Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162173	213315 9/24/2013	Collins, Charrell Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
		213316 9/24/2013	Collins, Charrell Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
09/30/2013	162174	213317 9/24/2013	Irvin, Zachary Michael Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
		213318 9/24/2013	Irvin, Zachary Michael Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
				$ 50.00
09/30/2013	162175	213319 9/24/2013	Welborne, Daniel McClellan Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162176	213320 9/24/2013	Bryant, Phillip Eugene Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162177	213322 9/24/2013	Houston, Shountae Levitt Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162178	213321 9/24/2013	Hites, Michael James Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162179	213323 9/23/2013	Tilley, Tiffany Christine Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162180	213324 9/25/2013	Gray, Alexis Kay Justice of Peace - Precinct 1 - TP.JCR Reversal Pending Dist	$ 25.00
09/30/2013	162181	213252 9/30/2013	Steinhauser's Hempstead Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2013002100	$ 924.40
09/30/2013	162182	213357 9/18/2013	Kowis, Eve Planning&Development - Licenses and Permits	$ 150.00
09/30/2013	300-090313	213555 9/30/2013	Aflac Flex 1 - Health	$ 122.00
09/30/2013	300-090413	213556 9/30/2013	Aflac Flex 1 - Health	$ 311.51
09/30/2013	300-090513	213559 9/30/2013	Aflac Flex 1 - Health	$ 6.62
09/30/2013	300-090613	213560 9/30/2013	Aflac Flex 1 - Health	$ 65.00
09/30/2013	300-090913	213561 9/30/2013	Aflac Flex 1 - Health	$ 115.05
09/30/2013	300-091013	213562 9/30/2013	Aflac Flex 1 - Health	$ 150.07

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09/30/2013	300- 091113	213582 9/30/2013	Aflac Flex 1 - Health	$ 368.00
09/30/2013	300- 091313	213564 9/30/2013	Aflac Flex 1 - Health	$ 50.00
09/30/2013	300- 09163	213565 9/30/2013	Aflac Flex 1 - Health	$ 12.50
09/30/2013	300- 091713	213566 9/30/2013	Aflac Flex 1 - Health	$ 71.30
09/30/2013	300- 091813	213568 9/30/2013	Aflac Flex 1 - Health	$ 9.32
09/30/2013	300- 091913	213569 9/30/2013	Aflac Flex 1 - Health	$ 321.80
09/30/2013	300- 092013	213570 9/30/2013	Aflac Flex 1 - Health	$ 55.00
09/30/2013	300- 092313	213571 9/30/2013	Aflac Flex 1 - Health	$ 41.79
09/30/2013	300- 092413	213572 9/30/2013	Aflac Flex 1 - Health	$ 18.00
09/30/2013	300- 092613	213573 9/30/2013	Aflac Flex 1 - Health	$ 41.33
09/30/2013	300- 092713	213574 9/30/2013	Aflac Flex 1 - Health	$ 30.00
09/30/2013	300- 093013	213575 9/30/2013	Aflac Flex 1 - Health	$ 62.06
09/30/2013	301- 090413	213557 9/30/2013	Aflac Flex 1 - Health	$ 466.57
09/30/2013	301- 091013	213563 9/30/2013	Aflac Flex 1 - Health	$ 539.20
09/30/2013	301- 091613	213577 9/30/2013	Aflac Flex 1-Dependent Coverage	$ 406.23
09/30/2013	301- 091713	213567 9/30/2013	Aflac Flex 1 - Health	$ 17.50
09/30/2013	301- 091813	213580 9/30/2013	Aflac Flex 1 - Health	$ 37.06
09/30/2013	301- 092013	213581 9/30/2013	Aflac Flex 1 - Health	$ 630.29
09/30/2013	301- 092313	213576 9/30/2013	Aflac Flex 1 - Health	$ 35.00
09/30/2013	302- 090413	213558 9/30/2013	Aflac Flex 1 - Health	$ 15.84
09/30/2013	302- 091613	213578 9/30/2013	Aflac Flex 1-Dependent Coverage	$ 93.77
09/30/2013	302- 091713	213579 9/30/2013	Aflac Flex 1-Dependent Coverage	$ 208.33
09/30/2013	60-1	211301 9/30/2013	DISH Network Service, LLC WeighStationUtilities Services - TeleCable - PO 2013000431	$ 34.62
09/30/2013	60-10	211984	City of Huntsville	$ 278.36

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		8/31/2013	Probation Support - Water	
09/30/2013	60-11	211985 8/31/2013	City of Huntsville Combined 911 Dispatch - Water	$ 20.75
			City of Huntsville County Facilities - Water	$ 191.90
			City of Huntsville Municipal Allocation - Water	$ 46.68
				$ 259.33
09/30/2013	60-12	211987 8/31/2013	City of Huntsville County Facilities - Water	$ 6.30
			City of Huntsville SPU/Civil Division - Water	$ 56.70
				$ 63.00
09/30/2013	60-13	211988 8/31/2013	City of Huntsville SPU-Juvenile Division - Water	$ 52.62
09/30/2013	60-14	211989 8/31/2013	City of Huntsville SPU Criminal-StateGenAlloc - Water	$ 64.51
09/30/2013	60-15	211990 8/31/2013	City of Huntsville County Facilities - Water	$ 108.59
09/30/2013	60-16	211991 8/31/2013	City of Huntsville Emergency Operations - Water	$ 192.88
09/30/2013	60-17	211993 8/31/2013	City of Huntsville Precinct 1 - Commissioner - Water	$ 139.14
09/30/2013	60-19	212819 8/31/2013	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	$ 53.13
09/30/2013	60-2	211974 8/31/2013	City of Huntsville County Facilities - Water	$ 154.45
09/30/2013	60-20	212820 8/31/2013	Walker Co. Special Utility Dist. TexasAgriLifeExtensionService - Water	$ 93.87
09/30/2013	60-21	212821 8/31/2013	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 126.61
09/30/2013	60-22	212830 8/31/2013	AT&T SPU Criminal-StateGenAlloc - Communication	$ 89.29
09/30/2013	60-23	212831 8/31/2013	Windstream Adult Probation - Communication	$ 65.14
09/30/2013	60-24	212832 8/31/2013	TXU Energy SPU-Juvenile Division - Electricity	$ 270.33
09/30/2013	60-25	212833 9/30/2013	CenterPoint Energy County Facilities - Gas	$ 25.44
09/30/2013	60-26	212835 8/31/2013	CenterPoint Energy Probation Support - Gas	$ 26.84
09/30/2013	60-27	212836 8/31/2013	CenterPoint Energy Combined 911 Dispatch - Gas	$ 2.03
			CenterPoint Energy County Facilities - Gas	$ 18.83
			CenterPoint Energy Municipal Allocation - Gas	$ 4.58

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				$ 25.44
09/30/2013	60-28	212838 8/31/2013	CenterPoint Energy County Jail - Gas	$ 522.28
09/30/2013	60-29	212839 8/31/2013	CenterPoint Energy County Facilities - Gas	$ 31.06
09/30/2013	60-3	211976 8/31/2013	City of Huntsville County Facilities - Water	$ 1,054.47
09/30/2013	60-30	212841 8/31/2013	CenterPoint Energy County Facilities - Gas	$ 124.53
09/30/2013	60-31	212842 8/31/2013	CenterPoint Energy Walker County EMS - Gas	$ 31.76
09/30/2013	60-32	212843 8/31/2013	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 25.44
09/30/2013	60-33	212844 8/31/2013	CenterPoint Energy SPU/Civil Division - Gas	$ 30.35
09/30/2013	60-34	212846 9/30/2013	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 23.91
09/30/2013	60-35	212847 8/31/2013	CenterPoint Energy Juvenile Probation Support - Gas	$ 25.44
09/30/2013	60-36	212848 8/31/2013	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 18.26
09/30/2013	60-37	212850 8/31/2013	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 18.26
09/30/2013	60-38	212852 8/31/2013	CenterPoint Energy County Facilities - Gas	$ 25.44
09/30/2013	60-4	211977 8/31/2013	City of Huntsville County Facilities - Water	$ 697.08
09/30/2013	60-40	212854 8/31/2013	Entergy Justice of Peace - Precinct 3 - Electricity	$ 316.15
09/30/2013	60-41	212855 8/31/2013	Entergy Precinct 3 - Commissioner - Electricity	$ 320.37
09/30/2013	60-42	212856 8/31/2013	Entergy Walker County EMS - Electricity	$ 344.35
09/30/2013	60-43	212857 8/31/2013	Entergy Precinct 4 - Commissioner - Electricity	$ 290.45
09/30/2013	60-44	212858 8/31/2013	Entergy SPU Criminal-StateGenAlloc - Electricity	$ 370.82
09/30/2013	60-45	212859 8/31/2013	Entergy Combined 911 Dispatch - Electricity	$ 306.18
			Entergy County Facilities - Electricity	$ 2,832.18
			Entergy Municipal Allocation - Electricity	$ 688.91
				$ 3,827.27
09/30/2013	60-46	212860 8/31/2013	Entergy Criminal District Attorney - Electricity	$ 841.12
09/30/2013	60-47	212861	Entergy	$ 1,331.58

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		8/31/2013	Probation Support - Electricity	
09/30/2013	60-48	212862 8/31/2013	Entergy WeighStationUtilities Services - Electricity	$ 326.00
09/30/2013	60-49	212863 8/31/2013	Entergy SPU-Juvenile Division - Electricity	$ 102.31
09/30/2013	60-5	211978 8/31/2013	City of Huntsville County Facilities - Water	$ 21.17
			City of Huntsville Juvenile Probation Support - Water	$ 54.44
				$ 75.61
09/30/2013	60-50	212864 8/31/2013	Entergy County Facilities - Electricity	$ 498.84
09/30/2013	60-51	212865 8/31/2013	Entergy County Jail - Electricity	$ 6,443.90
09/30/2013	60-52	212866 8/31/2013	Entergy SPU/Civil Division - Electricity	$ 294.47
09/30/2013	60-53	212867 8/31/2013	Entergy SPU/Civil Division - Electricity	$ 397.74
09/30/2013	60-54	212868 8/31/2013	Entergy Precinct 1 - Commissioner - Electricity	$ 407.79
09/30/2013	60-55	212869 8/31/2013	Entergy WeighStationUtilities Services - Electricity	$ 344.13
09/30/2013	60-56	212870 8/31/2013	Entergy County Facilities - Electricity	$ 2,971.31
09/30/2013	60-57	212871 8/31/2013	Entergy County Facilities - Electricity	$ 648.08
09/30/2013	60-58	212872 8/31/2013	Entergy Emergency Operations - Electricity	$ 2,376.17
09/30/2013	60-59	212873 8/31/2013	Entergy County Facilities - Electricity	$ 4,305.96
09/30/2013	60-6	211980 8/31/2013	City of Huntsville Criminal District Attorney - Water	$ 2,439.25
09/30/2013	60-60	212874 8/31/2013	Entergy Juvenile Probation Support - Electricity	$ 742.10
09/30/2013	60-61	212875 8/31/2013	Entergy Justice of Peace - Precinct 4 - Electricity	$ 360.87
09/30/2013	60-62	212876 8/31/2013	Entergy General - Road & Bridge - Electricity	$ 90.42
09/30/2013	60-63	212877 9/30/2013	SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 79.63
09/30/2013	60-64	212878 9/30/2013	SuddenLink Communications Sheriff's Office - TeleCable	$ 75.47
09/30/2013	60-65	212879 9/30/2013	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 79.63
09/30/2013	60-66	212880 9/30/2013	SuddenLink Communications Walker County EMS - TeleCable	$ 79.22
09/30/2013	60-67	212881	SuddenLink Communications	$ 262.29

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		9/30/2013	Adult Probation - Data Circuits/Internet	
			SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 417.29
			SuddenLink Communications Juvenile Probation Support - Data Circuits/Internet	$ 77.29
			SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 452.29
				$ 1,209.16
09/30/2013	60-68	212882 9/30/2013	SuddenLink Communications Walker County EMS - TeleCable	$ 79.22
09/30/2013	60-69	212883 9/30/2013	SuddenLink Communications Commissary Operations - TeleCable	$ 51.78
09/30/2013	60-7	211981 8/31/2013	City of Huntsville Walker County EMS - Water	$ 62.27
09/30/2013	60-70	212884 9/30/2013	SuddenLink Communications Sheriff's Office - TeleCable	$ 50.71
09/30/2013	60-71	212885 9/30/2013	SuddenLink Communications CDA Supplement - TeleCable	$ 23.23
09/30/2013	60-72	212886 9/30/2013	SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 74.95
			SuddenLink Communications Commissioner's Court - TeleCable	$ 33.55
			SuddenLink Communications County Judge - TeleCable	$ 33.55
				$ 142.05
09/30/2013	60-73	212887 9/30/2013	SuddenLink Communications Emergency Operations - Data Circuits/Internet	$ 74.95
			SuddenLink Communications Emergency Operations - TeleCable	$ 79.74
				$ 154.69
09/30/2013	60-74	212888 9/30/2013	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 25.95
			SuddenLink Communications Walker County EMS - TeleCable	$ 79.40
				$ 105.35
09/30/2013	60-8	211982 8/31/2013	City of Huntsville TexasAgriLifeExtensionService - Water	$ 68.75
09/30/2013	60-9	211983 8/31/2013	City of Huntsville Litter Control General Fund - Purchased Services	$ 700.90
09/30/2013	70-1	212460 8/31/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 254.18
09/30/2013	70-10	212469 8/31/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013001829	$ 468.37
09/30/2013	70-11	212470 8/31/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO	$ 261.81

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			2013000200	
09/30/2013	70-12	212471 8/31/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 15.70
09/30/2013	70-13	212472 8/31/2013	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging	$ 8.61
09/30/2013	70-14	212473 8/31/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 77.00
09/30/2013	70-15	212474 8/31/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 117.86
09/30/2013	70-16	212475 8/31/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 95.98
09/30/2013	70-17	212476 8/31/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 103.20
09/30/2013	70-18	212477 8/31/2013	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 5.60
09/30/2013	70-19	212483 8/31/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks	$ 14.50
09/30/2013	70-2	212461 8/31/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 176.35
09/30/2013	70-20	212485 8/31/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 92.24
09/30/2013	70-21	212490 8/31/2013	Citibank (South Dakota), NA SPU/Civil Division - Operating Supplies - PO 2013001877	$ 590.80
09/30/2013	70-22	212495 8/31/2013	Citibank (South Dakota), NA SPU/Civil Division - Operating Supplies - PO 2013001721	$ 2,021.37
09/30/2013	70-23	212496 8/31/2013	Citibank (South Dakota), NA SPU/Civil Division - Legal/Public Notices	$ 20.44
09/30/2013	70-24	212502 8/31/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 297.46
09/30/2013	70-25	212505 8/31/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 125.57
09/30/2013	70-26	212506 8/31/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 255.00
09/30/2013	70-27	212507 8/31/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 150.52
09/30/2013	70-28	212508 8/31/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Operating Supplies - PO 2013000204	$ 11.70
09/30/2013	70-29	212509 8/31/2013	Citibank (South Dakota), NA Employee Advances	$ 0.97
09/30/2013	70-3	212462 8/31/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 85.00
09/30/2013	70-30	212510 8/31/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO	$ 941.79

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			2013001886	
09/30/2013	70-31	212511 8/31/2013	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2013000135	$ 118.00
09/30/2013	70-32	212512 8/31/2013	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2013000135	$ 155.00
09/30/2013	70-33	212513 8/31/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 41.13
09/30/2013	70-34	212514 8/31/2013	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 118.65
09/30/2013	70-35	212515 8/31/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 47.58
09/30/2013	70-36	212516 8/31/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 360.00
09/30/2013	70-37	212517 9/3/2013	Citibank (South Dakota), NA Walker County EMS - Conferences/Training	$ 300.00
09/30/2013	70-38	212518 9/3/2013	Citibank (South Dakota), NA ITHardwareSoftware-CountyJudge - Purchased Services	$ 70.43
09/30/2013	70-39	212519 8/31/2013	Citibank (South Dakota), NA Court Services - CCP - CSCD-Travel & Training	$ 362.73
09/30/2013	70-4	212463 8/31/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 44.82
09/30/2013	70-40	212520 8/31/2013	Citibank (South Dakota), NA DSHS AgriLife Grant - Grant Expenditures - PO 2013001900	$ 5,992.18
09/30/2013	70-41	212521 8/31/2013	Citibank (South Dakota), NA DSHS AgriLife Grant - Grant Expenditures - PO 2013001898	$ 5,000.00
09/30/2013	70-42	212522 9/3/2013	Citibank (South Dakota), NA Sheriff's Office - Fuel & Oil - PO 2013000160	$ 53.00
09/30/2013	70-43	212523 9/3/2013	Citibank (South Dakota), NA Sheriff's Office - Travel & Lodging	$ 476.10
09/30/2013	70-44	212524 9/3/2013	Citibank (South Dakota), NA Combined 911 Dispatch - Travel & Lodging	$ 364.92
09/30/2013	70-45	212525 9/3/2013	Citibank (South Dakota), NA Employee Advances	($ 9.73)
			Citibank (South Dakota), NA Juvenile Probation Support - Travel & Lodging	$ 293.25
				$ 283.52
09/30/2013	70-46	212526 9/3/2013	Citibank (South Dakota), NA Walker County EMS - Software Maintenance	$ 400.00
09/30/2013	70-47	212527 8/31/2013	Citibank (South Dakota), NA Homeland Security Grant 2012 - Homeland Security Grant Exp. - PO 2013001756	$ 796.00
09/30/2013	70-48	212528 9/3/2013	Citibank (South Dakota), NA Sheriff's Office - Minor Equipment - PO 2013001661	$ 2,774.43
09/30/2013	70-49	212529 9/3/2013	Citibank (South Dakota), NA Sheriff's Office - Dues & Subscriptions	$ 150.00

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09/30/2013	70-5	212464 8/31/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 138.00
09/30/2013	70-50	212530 9/3/2013	Citibank (South Dakota), NA Walker County EMS - Dues & Subscriptions	$ 160.00
09/30/2013	70-51	212531 8/31/2013	Citibank (South Dakota), NA Substance Abuse Services - CSCD-Travel & Training	$ 486.84
09/30/2013	70-52	212532 9/3/2013	Citibank (South Dakota), NA Justice of Peace - Precinct 4 - Postage	$ 250.00
09/30/2013	70-53	212540 9/3/2013	Citibank (South Dakota), NA Sheriff's Office - Conferences/Training	$ 150.00
09/30/2013	70-54	212541 9/3/2013	Citibank (South Dakota), NA District Clerk - Supplies-Jurors - PO 2013000410	$ 44.27
09/30/2013	70-55	212542 9/3/2013	Citibank (South Dakota), NA County Auditor - Software Improv/Training	$ 700.00
09/30/2013	70-56	212543 9/3/2013	Citibank (South Dakota), NA Justice of Peace - Precinct 4 - Travel & Lodging	$ 85.00
09/30/2013	70-57	212544 9/3/2013	Citibank (South Dakota), NA County Jail - Postage	$ 18.10
09/30/2013	70-58	212545 9/3/2013	Citibank (South Dakota), NA Justice of Peace - Precinct 2 - Travel & Lodging	$ 190.40
09/30/2013	70-59	212546 9/3/2013	Citibank (South Dakota), NA Precinct 2 - Commissioner - Uniforms - PO 2013001819	$ 84.93
09/30/2013	70-6	212465 8/31/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 79.00
09/30/2013	70-60	212547 9/3/2013	Citibank (South Dakota), NA Justice of Peace - Precinct 3 - Travel & Lodging	$ 85.00
09/30/2013	70-61	212548 9/3/2013	Citibank (South Dakota), NA Employee Advances - PO 2013001831	$ 97.43
09/30/2013	70-62	212549 8/31/2013	Citibank (South Dakota), NA Adult Probation - CSCD-Travel & Training	$ 799.08
09/30/2013	70-63	212553 9/3/2013	Citibank (South Dakota), NA Sheriff's Office - Fuel & Oil - PO 2013000160	$ 31.65
09/30/2013	70-64	212554 9/3/2013	Citibank (South Dakota), NA TexasAgriLifeExtensionService - Minor Equipment - PO 2013001780	$ 59.99
09/30/2013	70-65	212556 8/31/2013	Citibank (South Dakota), NA Adult Probation - Travel & Lodging	$ 461.82
09/30/2013	70-66	212558 9/3/2013	Citibank (South Dakota), NA Justice of Peace - Precinct 3 - Travel & Lodging	$ 85.00
09/30/2013	70-67	212561 9/3/2013	Citibank (South Dakota), NA Planning&Development - Repairs & Maint - Office Equ - PO 2013001830	$ 82.42
09/30/2013	70-68	212563 9/3/2013	Citibank (South Dakota), NA County Jail - Travel & Lodging	$ 1,001.90
09/30/2013	70-69	212565 9/3/2013	Citibank (South Dakota), NA Walker County EMS - Postage	$ 13.95
09/30/2013	70-7	212466 8/31/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO	$ 52.00

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Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
			2013000130	
09/30/2013	70-70	212566 9/3/2013	Citibank (South Dakota), NA Walker County EMS - Travel & Lodging	$ 231.66
09/30/2013	70-71	212567 9/3/2013	Citibank (South Dakota), NA Walker County EMS - Conferences/Training	$ 1,155.00
09/30/2013	70-72	212568 9/3/2013	Citibank (South Dakota), NA Walker County EMS - Dues & Subscriptions	$ 90.00
09/30/2013	70-73	212569 9/3/2013	Citibank (South Dakota), NA General Projects - Emerg Mgmt Projects - PO 2013001838	$ 377.47
09/30/2013	70-74	213535 9/3/2013	Citibank (South Dakota), NA Sheriff's Office - Travel & Lodging	$ 184.24
09/30/2013	70-75	212570 8/31/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 11.35
09/30/2013	70-76	212571 8/31/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Operating Supplies - PO 2013001766	$ 28.00
09/30/2013	70-77	212572 8/31/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Operating Supplies - PO 2013001764	$ 750.00
09/30/2013	70-78	212573 8/31/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Operating Supplies - PO 2013001711	$ 444.80
09/30/2013	70-79	212574 8/31/2013	Citibank (South Dakota), NA Employee Advances	$ 36.71
09/30/2013	70-8	212467 8/31/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 46.00
09/30/2013	70-80	212576 8/31/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 39.12
09/30/2013	70-81	212578 8/31/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 92.00
09/30/2013	70-82	212579 8/31/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 157.25
09/30/2013	70-83	212582 8/31/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013001775	$ 97.81
09/30/2013	70-84	212588 8/31/2013	Citibank (South Dakota), NA CDA Supplement - Travel & Lodging - PO 2013001595	$ 48.00
09/30/2013	70-85	212589 9/3/2013	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2013000186	$ 53.70
09/30/2013	70-86	212590 9/3/2013	Citibank (South Dakota), NA Employee Advances	$ 227.29
09/30/2013	70-87	212591 8/31/2013	Citibank (South Dakota), NA HGAC EnvironmentalGrant - Minor Equipment - PO 2013001511	$ 652.84
09/30/2013	70-88	213536 8/31/2013	Citibank (South Dakota), NA Employee Advances	$ 121.00
			Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 108.00
				$ 229.00

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09/30/2013	70-9	212468 8/31/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 242.00
09/30/2013	80-1	212760 8/31/2013	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	$ 155.57
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 59.95
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 73.62
				$ 289.14
09/30/2013	80-2	212761 9/3/2013	Citibank (South Dakota), NA WeighStationUtilities Services - Communication	$ 279.92
09/30/2013	80-3	212762 9/3/2013	Citibank (South Dakota), NA Centralized Costs - Communication	$ 104.27
09/30/2013	80-4	212763 8/31/2013	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Communication	$ 79.91
			Report Total	**$49,703,774.53**