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07/02/2012	153698	193715 6/22/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 84.40
07/02/2012	153699	193648 5/9/2012	Lakewood Family Practice County Jail - Pre-Employ Physicals/Testing	$ 95.00
		193649 5/9/2012	Lakewood Family Practice County Jail - Pre-Employ Physicals/Testing	$ 95.00
		193652 5/9/2012	Lakewood Family Practice Precinct 2 - Commissioner - Purchased Services	$ 95.00
		193654 5/9/2012	Lakewood Family Practice Sheriff's Office - Purchased Services	$ 95.00
		193650 5/10/2012	Lakewood Family Practice County Jail - Pre-Employ Physicals/Testing	$ 95.00
		193653 5/10/2012	Lakewood Family Practice Adult Probation - Professional Services	$ 150.00
		193684 5/18/2012	Lakewood Family Practice Precinct 2 - Commissioner - Purchased Services	$ 95.00
		193651 6/26/2012	Lakewood Family Practice SPU/Civil Division - Pre-Employ Physicals/Testing	$ 95.00
				$ 815.00
07/02/2012	153700	193472 6/19/2012	Hardy Petroleum Company Precinct 1 - Commissioner - Fuel & Oil - PO 2012000133	$ 7,030.93
07/02/2012	153701	193473 6/18/2012	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2012000032	$ 19.10
07/02/2012	153702	193474 6/21/2012	Pete Johnson Towing Service Precinct 2 - Commissioner - Towing - PO 2012000313	$ 285.00
		193475 6/21/2012	Pete Johnson Towing Service Precinct 2 - Commissioner - Towing - PO 2012000313	$ 285.00
				$ 570.00
07/02/2012	153703	193476 6/6/2012	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2012000125	$ 13.47
07/02/2012	153704	193477 6/15/2012	McCaffety Electric County Facilities - Repairs & Maint. - Buildings - PO 2012000175	$ 75.00
07/02/2012	153705	193478 6/19/2012	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000103	$ 44.19
		193479 6/20/2012	Reliable Auto Parts Precinct 4 - Commissioner - Repairs - Equipment - PO 2012001460	$ 428.00
				$ 472.19

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07/02/2012	153706	193685 6/18/2012	Ringo Tire & Service Center County Jail - Repairs - Vehicles & Trucks	$ 14.50
07/02/2012	153707	193634 6/13/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		193607 6/15/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 200.00
				$ 450.00
07/02/2012	153708	193480 6/20/2012	Tractor Supply Credit Plan Precinct 4 - Commissioner - Operating Supplies - PO 2012000212	$ 151.96
		193482 6/20/2012	Tractor Supply Credit Plan Precinct 2 - Commissioner - Operating Supplies - PO 2012000105	$ 299.99
				$ 451.95
07/02/2012	153709	193635 6/15/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		193636 6/15/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
				$ 502.46
07/02/2012	153710	193609 6/15/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 165.00
		193610 6/15/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 165.00
		193608 6/18/2012	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 573.25
				$ 903.25
07/02/2012	153711	193686 6/1/2012	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 859.66
		193687 6/1/2012	West, A Thomson Reuters Business CDA Supplement - Dues & Subscriptions	$ 614.46
		193688 6/1/2012	West, A Thomson Reuters Business Adult Probation - Professional Services	$ 57.89
				$ 1,532.01
07/02/2012	153712	193689 6/15/2012	Psychological Services Center 12th Judicial District Court - Professional Services	$ 300.00
07/02/2012	153713	193481 6/18/2012	Top Flight Trailers & Equip Precinct 4 - Commissioner - Minor Equipment - PO 2012001449	$ 783.99
07/02/2012	153714	193616 6/6/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00
		193611 6/13/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 118.34

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07/02/2012	153714	193612 6/13/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 118.33
		193613 6/13/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 118.33
		193614 6/13/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 175.00
		193615 6/13/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 175.00
				$ 955.00
07/02/2012	153715	193716 6/8/2012	Office Depot Business Services Division Emergency Operations - Operating Supplies - PO 2012001426	$ 129.99
		193718 6/8/2012	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2012001416	$ 8.01
		193719 6/8/2012	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2012001416	$ 48.27
		193720 6/9/2012	Office Depot Business Services Division Planning&Development - Office Supplies - PO 2012001377	$ 31.38
		193721 6/11/2012	Office Depot Business Services Division 278th Judicial District Court - Office Supplies - PO 2012001425	$ 165.76
		193717 6/13/2012	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies - PO 2012001437	$ 171.66
		193723 6/13/2012	Office Depot Business Services Division Walker County EMS - Office Supplies - PO 2012000254	$ 322.31
				$ 877.38
07/02/2012	153716	193690 6/5/2012	Sam Houston State University Court Services - CCP - Contract Services - Probatio	$ 1,833.34
07/02/2012	153717	193692 6/20/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
07/02/2012	153718	193617 6/13/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
		193618 6/13/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
07/02/2012	153719	193691 6/27/2012	Coca Cola Enterprises Inc Commissary Operations - Vending Machines	$ 183.52
07/02/2012	153720	193620 6/13/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
		193619 6/15/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys	$ 400.00
				$ 650.00

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07/02/2012	153721	193693 6/20/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 289.85
07/02/2012	153722	193624 6/13/2012	Adams, Jonathan Paxton County Court-at-Law - Attorneys	$ 175.00
		193625 6/13/2012	Adams, Jonathan Paxton County Court-at-Law - Attorneys	$ 175.00
		193621 6/14/2012	Adams, Jonathan Paxton 12th Judicial District Court - Attorneys	$ 750.00
				$ 1,100.00
07/02/2012	153723	193695 5/1/2012	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 60.00
		193696 5/3/2012	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 75.00
		193699 5/24/2012	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 120.00
				$ 255.00
07/02/2012	153724	193700 5/31/2012	Alere Toxicology Service, Inc. Title IV-E Funds - Contract Services - Probatio	$ 90.00
07/02/2012	153725	193702 6/5/2012	Lone Star Overnight Juvenile Probation Support - Postage	$ 20.01
		193701 6/12/2012	Lone Star Overnight Precinct 2 - Commissioner - Postage	$ 4.21
				$ 24.22
07/02/2012	153726	193626 6/13/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 250.00
		193627 6/13/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 250.00
		193628 6/13/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 250.00
		193629 6/13/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 250.00
				$ 1,000.00
07/02/2012	153727	193622 6/13/2012	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 250.00
		193623 6/13/2012	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 250.00
		193630 6/18/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
				$ 750.00
07/02/2012	153728	193703 6/20/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40

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07/02/2012	153729	193637 6/13/2012	Cuming Jr., Samuel John County Court-at-Law - Attorneys	$ 250.00
		193638 6/13/2012	Cuming Jr., Samuel John County Court-at-Law - Attorneys	$ 550.00
		193639 6/13/2012	Cuming Jr., Samuel John County Court-at-Law - Attorneys	$ 650.00
				$ 1,450.00
07/02/2012	153730	193704 6/20/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
07/02/2012	153731	193640 6/6/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 200.00
		193633 6/13/2012	Law Office of Patti J Hightower 12th Judicial District Court - Attorneys_CPS Cases	$ 187.50
		193632 6/15/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 200.00
		193631 6/19/2012	Law Office of Patti J Hightower 12th Judicial District Court - Attorneys	$ 400.00
				$ 987.50
07/02/2012	153732	193706 5/31/2012	Luepnitz Phd, Roy R. 12th Judicial District Court - Professional Services	$ 1,500.00
07/03/2012	153733	193888 7/2/2012	Walker County Federal Credit Union Walker County Credit Union	$ 5,226.68
07/03/2012	153734	193891 7/2/2012	Nationwide Retirement Solutions Nationwide	$ 2,456.34
07/03/2012	153735	193885 7/2/2012	Walker County Payroll Accrued Wages/payroll clearing	$ 405,174.13
07/03/2012	153736	193886 7/2/2012	--- Child Support	$ 2,227.05
07/03/2012	153737	193892 7/2/2012	TG Texas Guaranteed Student Loans	$ 141.64
07/03/2012	153738	193887 7/2/2012	--- Child Support	$ 348.46
07/03/2012	153739	193890 7/2/2012	Security Benefit Group Security Benfit-451 Plan	$ 650.00
07/03/2012	153740	193893 7/2/2012	Walker County Flex Account AFLAC Clearing	$ 2,665.98
07/03/2012	153741	193889 7/2/2012	Peake, David G Bankruptcy	$ 347.41
07/03/2012	153742	193894 7/2/2012	Diversified Collection Services, INC (DCS) Texas Guaranteed Student Loans	$ 100.00

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07/05/2012	153743	193966 7/4/2012	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000378	$ 48.95
07/05/2012	153744	193920 6/24/2012	Chevron & Texaco Business Card Services Sheriff's Office - Fuel & Oil - PO 2012000081	$ 0.10
07/05/2012	153745	193809 7/2/2012	Federal Express Corporation SPU/Civil Division - Postage	$ 16.78
07/05/2012	153746	193928 6/26/2012	Hugo, Sheila K Adult Probation - CSCD-Travel & Training	$ 210.90
07/05/2012	153747	193930 6/19/2012	Sheriffs' Association of Texas Sheriff's Office - Conferences/Training	$ 250.00
07/05/2012	153748	193931 7/3/2012	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 268.40
07/05/2012	153749	193932 6/28/2012	Texas Assoc for Court Administration County Court-at-Law - Conferences/Training	$ 250.00
07/05/2012	153750	193818 7/2/2012	Verizon Southwest, Inc. SPU Criminal-StateGenAlloc - Communication	$ 74.97
07/05/2012	153751	193810 7/2/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		193811 7/2/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		193812 7/2/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
				$ 780.00
07/05/2012	153752	193968 7/4/2012	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2012001138	$ 35.90
		193969 7/4/2012	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2012001259	$ 41.84
				$ 77.74
07/05/2012	153753	193934 6/21/2012	Heil, Christie Court Services - CCP - CSCD-Travel & Training	$ 13.88
		193933 6/29/2012	Heil, Christie Court Services - CCP - CSCD-Travel & Training	$ 477.51
				$ 491.39
07/05/2012	153754	193935 6/27/2012	Hunter, Kristin Adult Probation - CSCD-Travel & Training	$ 85.47
07/05/2012	153755	193927 6/22/2012	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 262.44
		193926 7/3/2012	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 3.10

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07/05/2012	153755			$ 265.54
07/05/2012	153756	193813 7/2/2012	Price, Proctor & Associates, LLP SPU-Juvenile Division - Expert Witness	$ 2,500.00
07/05/2012	153757	193972 7/4/2012	L & M Cleaning Service SPU-Juvenile Division - Janitorial Services - PO 2012000214	$ 240.00
07/05/2012	153758	193936 5/31/2012	Bexar County Criminal Investigation Laboratory Criminal District Attorney - Expert Witness	$ 360.00
07/05/2012	153759	193937 7/3/2012	Jones, Jana SPU-Juvenile Division - Travel & Lodging	$ 167.06
07/05/2012	153760	193814 7/2/2012	Self, MD., David SPU/Civil Division - Expert Witness	$ 4,562.50
07/05/2012	153761	193938 6/29/2012	McCarty, Alice County Auditor - Travel & Lodging	$ 16.21
07/05/2012	153762	193939 6/27/2012	White, Roger SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
07/05/2012	153763	193797 6/21/2012	Iron Works Health Club Centralized Costs - Abra/Usl Rounding	($ 0.01)
			Iron Works Health Club Health Centers	$ 561.94
				$ 561.93
07/05/2012	153764	193815 7/2/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 1,280.95
		193816 7/2/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 243.80
		193817 7/2/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 664.70
				$ 2,189.45
07/05/2012	153765	193940 7/3/2012	Hill, Stacy R. Prosecution Prison Crime - Purchased Services	$ 420.00
07/05/2012	153766	193941 6/29/2012	Cross, Shellie Adult Probation - CSCD-Travel & Training	$ 84.36
07/05/2012	153767	193970 6/29/2012	Don Yates, Inc. WeighStationUtilities Services - Purchased Services - PO 2012000848	$ 199.00
		193971 6/29/2012	Don Yates, Inc. WeighStationUtilities Services - Purchased Services - PO 2012000848	$ 199.00
				$ 398.00
07/05/2012	153768	193942 6/29/2012	Whorton, Jamie Court Services - CCP - CSCD-Travel & Training	$ 57.17
07/05/2012	153769	193943 6/13/2012	Shelly, Bun County Clerk - Overpymt/Refund Due	$ 23.00

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07/05/2012	200-070512	194002 7/5/2012	Internal Revenue Service Federal Withholding	$ 59,462.46
			Internal Revenue Service FICA	$ 73,241.27
				$ 132,703.73
07/05/2012	300-070212	194047 7/5/2012	Aflac Flex1 - Health	$ 17.17
07/05/2012	300-070312	194050 7/5/2012	Aflac Flex1 - Health	$ 322.11
07/05/2012	301-070212	194048 7/5/2012	Aflac Flex1 - Health	$ 25.00
07/05/2012	302-70212	194049 7/5/2012	Aflac Flex1 - Health	$ 56.00
07/09/2012	153770	193778 6/6/2012	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012001484	$ 1,944.85
		193779 6/6/2012	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012001484	$ 282.20
		193780 6/6/2012	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012001484	$ 2,063.12
		193781 6/6/2012	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012001484	$ 1,214.56
		193729 6/19/2012	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000085	$ 60.00
		193727 6/21/2012	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000189	$ 59.00
		193782 6/21/2012	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Equipment - PO 2012001486	$ 317.95
		193728 6/25/2012	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000085	$ 54.95
		193730 6/26/2012	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000085	$ 37.50
		193847 6/27/2012	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000059	$ 65.00

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07/09/2012	153770	193846 7/2/2012	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000378	$ 100.00
				$ 6,199.13
07/09/2012	153771	193731 6/21/2012	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2012000163	$ 8.70
07/09/2012	153772	193838 6/26/2012	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000099	$ 5.99
07/09/2012	153773	193783 6/12/2012	CP Electronics Centralized Costs - Purchased Services - PO 2012001418	$ 301.50
07/09/2012	153774	193901 7/2/2012	Thomas Lake Road Volunteer Fire Dept., Inc. General Administrative - Federal Funds	$ 701.25
07/09/2012	153775	192643 5/14/2012	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings	($ 29.90)
		193870 6/20/2012	Coburn's Huntsville # 15 Precinct 1 - Commissioner - Culverts & Signs - PO 2012000129	$ 318.50
		193864 6/25/2012	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2012000034	$ 47.59
				$ 336.19
07/09/2012	153776	193903 7/2/2012	Crabbs Prairie Fire Department General Administrative - Federal Funds	$ 2,414.25
07/09/2012	153777	193825 6/15/2012	Lakewood Family Practice Planning&Development - Purchased Services	$ 95.00
07/09/2012	153778	193732 6/19/2012	Huntsville Truck & Tractor, Inc Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000200	$ 212.45
		193733 6/20/2012	Huntsville Truck & Tractor, Inc Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000200	$ 309.68
				$ 522.13
07/09/2012	153779	193899 7/2/2012	Riverside Volunteer Fire Department General Administrative - Federal Funds	$ 1,362.75
07/09/2012	153780	193736 6/13/2012	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2012000173	$ 62.63
		193735 6/14/2012	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings	($ 55.58)
		193737 6/14/2012	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2012000173	$ 51.03

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07/09/2012	153780	193874 6/29/2012	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2012000032	$ 202.59
				$ 260.67
07/09/2012	153781	193784 6/25/2012	McCoy's Building Supply Center Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2012001489	$ 3,881.81
07/09/2012	153782	193904 7/2/2012	New Waverly Fire Department General Administrative - Federal Funds	$ 2,338.65
07/09/2012	153783	193914 6/6/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 1,364.56
		193915 6/7/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 1,360.42
		193916 6/8/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 2,406.46
		193909 6/12/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 2,044.89
		193917 6/12/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 1,058.93
		193918 6/13/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 318.76
		193919 6/13/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 1,071.57
		193910 6/15/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 517.75
		193912 6/19/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 352.81
		193913 6/19/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 1,077.76
		193908 6/20/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 1,362.73
		193911 6/20/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 1,118.48
				$ 14,055.12

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07/09/2012	153784	193746 6/18/2012	RB Everett & Co Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000065	$ 886.74
		193881 6/18/2012	RB Everett & Co Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000114	$ 7.68
				$ 894.42
07/09/2012	153785	193785 6/13/2012	Radio Shack Hot Check - Office Supplies - PO 2012001195	$ 39.99
07/09/2012	153786	193967 6/4/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks	($ 17.82)
		193743 6/7/2012	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000103	$ 673.70
		193741 6/12/2012	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000103	$ 59.87
		193744 6/14/2012	Reliable Auto Parts Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000207	$ 6.18
		193745 6/20/2012	Reliable Auto Parts Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000207	$ 19.90
		193739 6/23/2012	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2012000048	$ 31.96
		193740 6/25/2012	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2012000048	$ 105.78
		193742 6/25/2012	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000103	$ 97.20
		193738 6/27/2012	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000048	$ 6.99
		193878 7/2/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000146	$ 21.54
				$ 1,005.30
07/09/2012	153787	193839 6/13/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 30.00
		193841 6/13/2012	Ringo Tire & Service Center SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2012000300	$ 15.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/09/2012	153787	193826 6/22/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		193840 6/26/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 15.00
				$ 74.50
07/09/2012	153788	193842 7/2/2012	Brookshire Bros Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2012000605	$ 19.87
07/09/2012	153789	194066 7/6/2012	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 254.50
07/09/2012	153790	193882 6/15/2012	US Medical Disposal, Inc. Jail_Inmate Medical CostCtr - Purchased Services-Medical - PO 2012000026	$ 120.00
07/09/2012	153791	193850 6/7/2012	Walker County Hardware Precinct 1 - Commissioner - Base Material - PO 2012000154	$ 3.76
		193843 6/21/2012	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2012000057	$ 64.25
		193844 6/21/2012	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2012000057	$ 1.75
		193852 6/21/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 56.98
		193845 6/25/2012	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2012000057	$ 11.34
			Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000057	$ 22.75
		193848 6/25/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 55.32
		193849 6/26/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 25.98
		193853 6/26/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 32.99
		193851 6/27/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 11.37
				$ 286.49

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/09/2012	153792	193900 7/2/2012	Pine Prairie Fire Department General Administrative - Federal Funds	$ 4,470.00
07/09/2012	153793	193902 7/2/2012	Dodge Volunteer Fire Department General Administrative - Federal Funds	$ 933.75
07/09/2012	153794	193747 6/6/2012	Southern Computer Warehouse Collections-County Treasurer - Office Supplies - PO 2012001394	$ 87.79
		193748 6/6/2012	Southern Computer Warehouse Collections-County Treasurer - Office Supplies - PO 2012001394	$ 87.79
		193749 6/6/2012	Southern Computer Warehouse Collections-County Treasurer - Office Supplies - PO 2012001394	$ 304.20
		193786 6/19/2012	Southern Computer Warehouse Combined 911 Dispatch - Office Supplies - PO 2012001226	$ 208.41
		193787 6/19/2012	Southern Computer Warehouse Combined 911 Dispatch - Office Supplies - PO 2012001234	$ 121.32
				$ 809.51
07/09/2012	153795	193788 6/14/2012	Dell Marketing L.P. IT Operations -County Judge - Operating Supplies - PO 2012001440	$ 435.95
07/09/2012	153796	193789 6/20/2012	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2012001399	$ 24.48
07/09/2012	153797	193827 7/2/2012	West, A Thomson Reuters Business SPU/Civil Division - Purchased Services	$ 248.00
07/09/2012	153798	193828 5/31/2012	General Security Services Corp. Title IV-E Funds - Contract Services - Probatio	$ 217.00
07/09/2012	153799	193750 6/13/2012	Zoll Medical Corporation Walker County EMS - Medical Supplies - PO 2012000302	$ 2,575.71
07/09/2012	153800	194067 6/29/2012	Baker, Hope Adult Probation - CSCD-Travel & Training	$ 210.00
07/09/2012	153801	193883 6/14/2012	Wal-Mart Community County Facilities - Janitorial Supplies - PO 2012000179	$ 297.36
07/09/2012	153802	193829 6/20/2012	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
07/09/2012	153803	193790 6/29/2012	Henson Ford, Inc Walker County EMS - Repairs - Vehicles & Trucks - PO 2012001495	$ 1,143.39
07/09/2012	153804	194068 6/28/2012	Norris, Larry Substance Abuse Services - CSCD-Travel & Training	$ 350.76

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/09/2012	153805	194069 6/29/2012	McKenzie, Linda Purchasing - Travel & Lodging	$ 223.67
07/09/2012	153806	194070 6/28/2012	Pierce, Danny County Judge - Travel & Lodging	$ 34.97
07/09/2012	153807	193946 7/2/2012	Pre-Paid Legal Services, Inc. Centralized Costs - Abra/Usl Rounding	($ 0.11)
			Pre-Paid Legal Services, Inc. Prepaid Legal	$ 732.36
				$ 732.25
07/09/2012	153808	193751 6/12/2012	Home Depot County Facilities - Operating Supplies - PO 2012000172	$ 63.95
		193752 6/18/2012	Home Depot County Facilities - Operating Supplies - PO 2012000172	$ 17.91
			Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2012000172	$ 119.66
		193791 6/18/2012	Home Depot IT Operations -County Judge - Operating Supplies - PO 2012001471	$ 21.47
				$ 222.99
07/09/2012	153809	193792 6/14/2012	Fleet Safety Equipment Constable - Precinct 3 - Minor Equipment - PO 2012001409	$ 180.95
07/09/2012	153810	193854 5/8/2012	Office Depot Business Services Division Precinct 1 - Commissioner - Office Supplies - PO 2012001269	$ 62.02
		193823 6/15/2012	Office Depot Business Services Division IT Operations -County Judge - Office Supplies - PO 2012001446	$ 91.32
		193824 6/18/2012	Office Depot Business Services Division Criminal District Attorney - Office Supplies - PO 2012001420	$ 370.61
				$ 523.95
07/09/2012	153811	193832 6/22/2012	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 215.05
07/09/2012	153812	193833 6/22/2012	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 44.20
07/09/2012	153813	193834 6/21/2012	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
07/09/2012	153814	193556 5/17/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012001146	$ 2,512.38
		193819 6/21/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012001146	$ 3,169.65
		193820 6/21/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 397.98

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07/09/2012	153814	193821 6/28/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000066	$ 16.75
		193822 6/28/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012001146	$ 1,678.56
		193985 6/28/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 354.06
				$ 8,129.38
07/09/2012	153815	193753 6/8/2012	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2012000171	$ 449.68
07/09/2012	153816	193754 6/27/2012	Waste Management WeighStationUtilities Services - Purchased Services - PO 2012000450	$ 70.42
07/09/2012	153817	193884 6/15/2012	Coufal-Prater Equipment, Ltd Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000131	$ 91.77
07/09/2012	153818	193905 6/18/2012	Liles Services, Inc. General Projects - Tree Removal Project - PO 2012001237	$ 4,752.50
		193906 6/22/2012	Liles Services, Inc. General Projects - Tree Removal Project - PO 2012001389	$ 8,095.50
		194000 6/22/2012	Liles Services, Inc. General Projects - Tree Removal Project - PO 2012001237	$ 4,501.50
		193907 7/2/2012	Liles Services, Inc. General Projects - Tree Removal Project - PO 2012001389	$ 11,105.50
		194001 7/2/2012	Liles Services, Inc. General Projects - Tree Removal Project - PO 2012001237	$ 4,908.00
				$ 33,363.00
07/09/2012	153819	193755 6/26/2012	A-1 Smith's Septic Service, Inc. WeighStationUtilities Services - Rentals - PO 2012000429	$ 60.00
07/09/2012	153820	193945 7/2/2012	AFLAC-FLEX ONE Centralized Costs - Purchased Services	$ 210.00
07/09/2012	153821	193756 6/14/2012	Burton Auto Supply Precinct 3 - Commissioner - Operating Supplies - PO 2012000056	$ 70.86
		193757 6/20/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000056	$ 51.02
				$ 121.88
07/09/2012	153822	193760 6/17/2012	MailFinance, Inc. Centralized Costs - Postage - PO 2012000479	$ 629.18
07/09/2012	153823	193944 7/2/2012	Nautilus Health Center Centralized Costs - Abra/Usl Rounding	($ 0.17)

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07/09/2012	153823	193944 7/2/2012	Nautilus Health Center Health Centers	$ 547.85
				$ 547.68
07/09/2012	153824	194003 6/13/2012	BNT Services, LLC General Projects - Tree Removal Project - PO 2012001262	$ 78.75
		194004 6/14/2012	BNT Services, LLC General Projects - Tree Removal Project - PO 2012001262	$ 2,003.00
		194005 6/15/2012	BNT Services, LLC General Projects - Tree Removal Project - PO 2012001262	$ 78.75
		194006 6/18/2012	BNT Services, LLC General Projects - Tree Removal Project - PO 2012001262	$ 2,329.25
		194007 6/19/2012	BNT Services, LLC General Projects - Tree Removal Project - PO 2012001262	$ 2,033.00
		194008 6/20/2012	BNT Services, LLC General Projects - Tree Removal Project - PO 2012001262	$ 1,331.25
		194009 6/21/2012	BNT Services, LLC General Projects - Tree Removal Project - PO 2012001262	$ 2,968.75
		194027 6/22/2012	BNT Services, LLC General Projects - Tree Removal Project - PO 2012001262	$ 2,802.75
		194028 6/25/2012	BNT Services, LLC General Projects - Tree Removal Project - PO 2012001262	$ 1,928.00
		194029 6/26/2012	BNT Services, LLC General Projects - Tree Removal Project - PO 2012001262	$ 1,058.75
		194030 6/27/2012	BNT Services, LLC General Projects - Tree Removal Project - PO 2012001262	$ 4,559.25
		194031 6/28/2012	BNT Services, LLC General Projects - Tree Removal Project - PO 2012001262	$ 1,847.50
				$ 23,019.00
07/09/2012	153825	193793 6/19/2012	Integrated Computer Systems, Inc. Combined 911 Dispatch - Software Maintenance - PO 2012001485	$ 143.20
07/09/2012	153826	193835 7/2/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	$ 288.66
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 109.90
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 125.24
				$ 523.80
07/09/2012	153827	193836 6/22/2012	Deshetler, Karen D. 12th Judicial District Court - Court Reporters	$ 1,400.00
07/09/2012	153828	194071 6/29/2012	Bennett, Terri Purchasing - Travel & Lodging	$ 90.00

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07/09/2012	153829	193999 6/29/2012	Burns Architecture, LLC Jail Project - Architectural/OtherFees - PO 2012000800	$ 123,249.34
07/09/2012	153830	193762 6/25/2012	Don Yates, Inc. WeighStationUtilities Services - Purchased Services - PO 2012000848	$ 199.00
07/09/2012	153831	193770 6/27/2012	Dealer Solutions Automotive Walker County EMS - Repairs - Vehicles & Trucks - PO 2012001232	$ 290.63
07/09/2012	153832	193724 6/18/2012	Rhodes Tree Service, LLC General Projects - Tree Removal Project - PO 2012001112	$ 980.00
		193725 6/19/2012	Rhodes Tree Service, LLC General Projects - Tree Removal Project - PO 2012001112	$ 2,485.00
		193726 6/20/2012	Rhodes Tree Service, LLC General Projects - Tree Removal Project - PO 2012001112	$ 2,200.00
		193895 6/21/2012	Rhodes Tree Service, LLC General Projects - Tree Removal Project - PO 2012001112	$ 2,200.00
		193896 6/26/2012	Rhodes Tree Service, LLC General Projects - Tree Removal Project - PO 2012001112	$ 2,100.00
		193897 6/27/2012	Rhodes Tree Service, LLC General Projects - Tree Removal Project - PO 2012001112	$ 2,350.00
		193898 6/28/2012	Rhodes Tree Service, LLC General Projects - Tree Removal Project - PO 2012001112	$ 2,325.00
				$ 14,640.00
07/09/2012	153833	193794 6/25/2012	Singlewire Software LLC ITHardwareSoftware-CountyJudge - Volume Licensing - PO 2012001470	$ 1,425.00
07/09/2012	153834	193837 6/18/2012	Texas Parks & Wildlife Justice of Peace - Precinct 2 - Due Parks & Wildlife	$ 181.90
07/09/2012	153835	194065 6/12/2012	Notary Association of Texas, Inc. Criminal District Attorney - Office Supplies	$ 73.00
07/09/2012	153836	194102 7/9/2012	TAC Unemployment Fund TAC Unemployment Insurance	$ 5,799.75
07/11/2012	100-071112	194163 7/11/2012	MBIA Texas Class Investments-MBIA	$ 15,000,000.00
07/11/2012	149407	183814 7/11/2012	Sam Houston State University Adult Probation - CSCD-Travel & Training	($ 875.00)
07/12/2012	153837	194147 6/29/2012	City of New Waverly WeighStationUtilities Services - Water	$ 79.44
		194148 6/29/2012	City of New Waverly Precinct 4 - Commissioner - Water	$ 63.16
		194149 6/29/2012	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 66.21

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/12/2012	153837			$ 208.81
07/12/2012	153838	194240 6/27/2012	Davis, Chere' Adult Probation - CSCD-Travel & Training	$ 42.74
07/12/2012	153839	194072 6/15/2012	Lakewood Family Practice Centralized Costs - Pre-Employ Physicals/Testing	$ 95.00
		194073 6/15/2012	Lakewood Family Practice Centralized Costs - Pre-Employ Physicals/Testing	$ 95.00
		194074 6/15/2012	Lakewood Family Practice Centralized Costs - Pre-Employ Physicals/Testing	$ 95.00
		194075 6/15/2012	Lakewood Family Practice Centralized Costs - Pre-Employ Physicals/Testing	$ 95.00
				$ 380.00
07/12/2012	153840	194150 7/10/2012	Federal Express Corporation SPU Criminal-StateGenAlloc - Postage	$ 37.56
07/12/2012	153841	194252 7/10/2012	Huntsville Independent School District Justice of Peace - Precinct 1 - AP - HISD	$ 273.95
07/12/2012	153842	194076 6/7/2012	Powers Auto Supply General - Road & Bridge - Repairs - Equipment - PO 2012000225	$ 30.29
		194077 6/29/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 17.97
				$ 48.26
07/12/2012	153843	194078 5/8/2012	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks - PO 2012000046	$ 36.20
07/12/2012	153844	194253 7/6/2012	Texas College of Probate Judges Centralized Costs - Conferences/Training	$ 375.00
07/12/2012	153845	193858 6/21/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
07/12/2012	153846	193859 6/21/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
07/12/2012	153847	193860 6/19/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.62
		193861 6/19/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.61
		193862 6/19/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 201.23
		193863 6/19/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 201.23
				$ 753.69
07/12/2012	153848	193974 6/18/2012	Scott Merriman, Inc. County Court-at-Law - Office Supplies - PO 2012001338	$ 749.00

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07/12/2012	153849	193865 6/27/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		193866 6/27/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
				$ 350.00
07/12/2012	153850	193975 6/20/2012	Dell Marketing L.P. County Auditor - Project/Eq Allocation - PO 2012001452	$ 1,112.15
07/12/2012	153851	194151 7/10/2012	Gaines, MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 10,937.50
07/12/2012	153852	194255 6/20/2012	Rerich, Kimberly County Auditor - Travel & Lodging	$ 57.17
		194254 7/5/2012	Rerich, Kimberly County Auditor - Travel & Lodging	$ 57.17
				$ 114.34
07/12/2012	153853	194051 6/22/2012	AT&T Mobility Adult Probation - Communication-Cell Phones	$ 131.53
07/12/2012	153854	194052 6/22/2012	AT&T Mobility Precinct 3 - Commissioner - Communication-Cell Phones	$ 48.63
07/12/2012	153855	194053 6/22/2012	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 408.93
07/12/2012	153856	194054 6/22/2012	AT&T Mobility Sheriff's Office - Communication-Cell Phones	$ 207.95
07/12/2012	153857	194055 6/22/2012	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 31.67
07/12/2012	153858	194056 6/22/2012	AT&T Mobility CDA Supplement - Communication-Cell Phones	$ 114.92
07/12/2012	153859	194057 7/6/2012	AT&T Mobility SPU Criminal-StateGenAlloc - Communication-Cell Phones	$ 133.46
07/12/2012	153860	194144 6/22/2012	AT&T Mobility Centralized Costs - Communication-Air Cards	$ 8.00
			AT&T Mobility Precinct 1 - Commissioner - Communication-Air Cards	$ 7.00
			AT&T Mobility Precinct 2 - Commissioner - Communication-Air Cards	$ 8.00
				$ 23.00
07/12/2012	153861	194145 6/25/2012	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 100.47
07/12/2012	153862	194256 6/28/2012	Roberson, Brandy District Clerk - Travel & Lodging	$ 62.75
07/12/2012	153863	194257 6/28/2012	Robinson, Connie Adult Probation - CSCD-Travel & Training	$ 349.65

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07/12/2012	153864	194059 7/6/2012	AT&T SPU Criminal-StateGenAlloc - Communication	$ 425.72
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 60.00
				$ 485.72
07/12/2012	153865	194060 6/21/2012	AT&T Combined 911 Dispatch - Communication	$ 275.06
07/12/2012	153866	194061 6/21/2012	AT&T Centralized Costs - Data Circuits/Internet	$ 451.80
07/12/2012	153867	194062 6/21/2012	AT&T Combined 911 Dispatch - Communication	$ 1,646.26
07/12/2012	153868	194258 6/29/2012	Crouch, Glynn Adult Probation - CSCD-Travel & Training	$ 31.64
07/12/2012	153869	194180 6/7/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 10.50
		194181 6/12/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 21.00
		194182 6/19/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 44.00
		194183 6/27/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 9.95
		194179 7/11/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 21.00
				$ 106.45
07/12/2012	153870	193855 6/21/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 255.00
		193856 6/22/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00
		193857 6/22/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00
				$ 755.00
07/12/2012	153871	194230 6/14/2012	Texas Comm On Environmental Quality Due Department of Health	$ 80.00
		194232 6/14/2012	Texas Comm On Environmental Quality Due Department of Health	$ 120.00
				$ 200.00
07/12/2012	153872	193976 6/26/2012	Home Depot Walker County EMS - Minor Equipment - PO 2012001518	$ 299.00
07/12/2012	153873	194259 6/21/2012	Mynar, Kim Adult Probation - CSCD-Travel & Training	$ 43.29

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07/12/2012	153874	194260 7/9/2012	Hunter, Kristin Adult Probation - CSCD-Travel & Training	$ 214.27
07/12/2012	153875	194079 6/14/2012	Office Depot Business Services Division County Auditor - Office Supplies - PO 2012000162	$ 60.97
07/12/2012	153876	194261 7/5/2012	Davis, Durham & Haggard County Clerk - Fees of Office/Chg for Service	$ 6.00
		194262 7/5/2012	Davis, Durham & Haggard County Clerk - Fees of Office/Chg for Service	$ 6.00
		194263 7/5/2012	Davis, Durham & Haggard County Clerk - Fees of Office/Chg for Service	$ 6.00
		194264 7/5/2012	Davis, Durham & Haggard County Clerk - Fees of Office/Chg for Service	$ 6.00
		194266 7/5/2012	Davis, Durham & Haggard County Clerk - Fees of Office/Chg for Service	$ 6.00
				$ 30.00
07/12/2012	153877	193867 6/25/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
		193868 6/25/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 175.00
		193869 6/25/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 175.00
		193871 7/2/2012	Cantrell, Ray & Barcus, LLP 278th Judicial District Court - Attorneys	$ 500.00
				$ 1,100.00
07/12/2012	153878	194080 6/29/2012	Aguilar, Ben County Court-at-Law - Professional Services	$ 100.00
07/12/2012	153879	193978 6/15/2012	Tech Depot General Projects - Emerg Mgmt Projects - PO 2012001436	$ 24.59
		193977 6/19/2012	Tech Depot IT Operations -County Judge - Minor Equipment - PO 2012001444	$ 122.95
				$ 147.54
07/12/2012	153880	193979 6/25/2012	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2012001435	$ 211.70
07/12/2012	153881	193980 6/21/2012	MSC Industrial Supply Co. Precinct 3 - Commissioner - Operating Supplies - PO 2012001473	$ 79.92
07/12/2012	153882	193981 6/11/2012	City Electric Supply Homeland Security Grant 2011 - Homeland Security Grant Exp. - PO 2012001392	$ 116.96

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07/12/2012	153883	193982 6/19/2012	The SRS Group IT Operations -County Judge - Purchased Services - PO 2012001369	$ 85.00
07/12/2012	153884	193872 6/19/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 200.00
		193873 6/19/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 200.00
		193875 6/19/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 236.25
		193876 6/19/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 326.25
		193877 6/19/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 165.00
		193879 6/19/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 323.50
				$ 1,451.00
07/12/2012	153885	194081 7/1/2012	Connell, Joseph Homeland Security Grant 2010 - Grant Expenditures	$ 500.00
07/12/2012	153886	193880 6/13/2012	Adams, Jonathan Paxton County Court-at-Law - Attorneys	$ 250.00
07/12/2012	153887	183814 10/5/2011	Sam Houston State University Adult Probation - CSCD-Travel & Training	$ 875.00
07/12/2012	153888	194216 7/4/2012	Icom America Inc. Homeland Security Grant 2010 - Grant Expenditures - PO 2012001314	$ 320.03
07/12/2012	153889	194269 6/27/2012	CJ's Projects and Services Planning&Development - OSSF Fees	$ 5.00
07/12/2012	153890	194272 7/6/2012	CDCAT Treasurer District Clerk - Dues & Subscriptions	$ 95.00
		194274 7/9/2012	CDCAT Treasurer County Clerk - Dues & Subscriptions	$ 95.00
				$ 190.00
07/12/2012	153891	194146 7/3/2012	J and N Waste Precinct 2 - Commissioner - Water	$ 24.00
			J and N Waste Precinct 3 - Commissioner - Water	$ 24.00
				$ 48.00
07/12/2012	153892	193983 6/25/2012	Creative Business Forms 278th Judicial District Court - Office Supplies - PO 2012001457	$ 110.35
07/12/2012	153893	194277 7/10/2012	Johnson, Kenneth Justice of Peace - Precinct 1 - Fees of Office/Chg for Service	$ 73.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/16/2012	153894	193989 6/28/2012	Standard Coffee Service Company District Clerk - Supplies-Jurors - PO 2012000356	$ 47.83
07/16/2012	153895	194116 7/2/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 23.20
		194117 7/3/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 2.91
				$ 26.11
07/16/2012	153896	194018 6/25/2012	Able Glass & Mirror Co., Inc. Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012001509	$ 215.00
07/16/2012	153897	193986 6/12/2012	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2012000182	$ 1,674.00
		193987 6/15/2012	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2012000182	$ 146.00
		193988 6/18/2012	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2012000182	$ 25.00
				$ 1,845.00
07/16/2012	153898	194108 6/25/2012	The Bryant Company Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000024	$ 18.00
07/16/2012	153899	193990 6/28/2012	Coburn's Huntsville # 15 County Facilities - Operating Supplies - PO 2012000169	$ 53.64
			Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2012000169	$ 81.93
				$ 135.57
07/16/2012	153900	193991 6/27/2012	Hardy Petroleum Company Precinct 4 - Commissioner - Fuel & Oil - PO 2012000196	$ 5,259.54
07/16/2012	153901	193992 6/28/2012	Huntsville Truck & Tractor, Inc Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000200	$ 43.58
07/16/2012	153902	194225 6/11/2012	Pete Johnson Towing Service Walker County EMS - Towing - PO 2012000274	$ 40.00
		194226 6/11/2012	Pete Johnson Towing Service Walker County EMS - Towing - PO 2012000274	$ 75.00
		194227 6/18/2012	Pete Johnson Towing Service Walker County EMS - Towing - PO 2012000274	$ 40.00
		194228 6/22/2012	Pete Johnson Towing Service Walker County EMS - Towing - PO 2012000274	$ 40.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/16/2012	153902			$ 195.00
07/16/2012	153903	194103 6/28/2012	Acetylene Oxygen Company Precinct 2 - Commissioner - Operating Supplies - PO 2012000086	$ 36.60
		194104 6/30/2012	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2012000251	$ 247.50
		194105 6/30/2012	Acetylene Oxygen Company Precinct 2 - Commissioner - Operating Supplies - PO 2012000086	$ 4.50
				$ 288.60
07/16/2012	153904	194168 6/12/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 534.10
		194169 6/13/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 269.40
		194164 6/14/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 4,234.20
		194170 6/19/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 1,947.32
		194171 6/21/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 1,351.13
		194172 6/26/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 258.36
		194173 6/26/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 5,454.56
		194175 6/26/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 1,283.42
		194165 6/27/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 346.62
		194167 6/27/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 684.72
		194176 6/27/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 798.18
		194166 6/29/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 685.24

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07/16/2012	153904	194177 6/29/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 2,448.50
		194174 7/5/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 1,035.99
				$ 21,331.74
07/16/2012	153905	194118 7/3/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 14.42
		194119 7/3/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000205	$ 9.99
				$ 24.41
07/16/2012	153906	194106 6/28/2012	RB Everett & Co Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000102	$ 548.05
07/16/2012	153907	194019 6/26/2012	S & S Pipe and Supply, Inc Precinct 4 - Commissioner - Culverts & Signs - PO 2012001482	$ 3,271.80
07/16/2012	153908	194020 6/21/2012	ThyssenKrupp Elevator Corp. County Facilities - Purchased Services - PO 2012001508	$ 1,313.56
07/16/2012	153909	194107 6/22/2012	Sirchie Finger Print Laboratories Commissary Operations - Supplies - Inmates - PO 2012001453	$ 77.42
07/16/2012	153910	193993 6/28/2012	The Trophy Case Adult Probation - Office Supplies - PO 2012000007	$ 29.85
07/16/2012	153911	194121 5/11/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 6.97
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 21.99
		194124 5/14/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 44.96
			Walker County Hardware Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000154	$ 69.98
		194120 6/27/2012	Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 4.49
		194122 6/28/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 130.76
		194123 6/28/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 25.96
				$ 305.11

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/16/2012	153912	193994 6/27/2012	Woods Welding, Inc. Precinct 2 - Commissioner - Operating Supplies - PO 2012000110	$ 148.06
07/16/2012	153913	193995 6/20/2012	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000208	$ 187.50
		193996 6/21/2012	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000208	$ 150.00
		193997 6/21/2012	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000208	$ 300.00
				$ 637.50
07/16/2012	153914	193998 6/27/2012	Tractor Supply Credit Plan Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000105	$ 129.99
		194021 6/27/2012	Tractor Supply Credit Plan Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012001521	$ 459.98
		194011 6/28/2012	Tractor Supply Credit Plan Precinct 4 - Commissioner - Operating Supplies - PO 2012000212	$ 79.99
				$ 669.96
07/16/2012	153915	194012 6/5/2012	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2012000167	$ 75.00
07/16/2012	153916	194114 6/15/2012	Tyler Technologies, Inc. Hot Check - TSG Maint Contract - PO 2012000949	$ 750.00
			Tyler Technologies, Inc. ITHardwareSoftware-CountyJudge - TSG Maint Contract - PO 2012000949	$ 25,382.75
			Tyler Technologies, Inc. Justice Court Technology - TSG Maint Contract - PO 2012000949	$ 6,375.00
				$ 32,507.75
07/16/2012	153917	194013 6/22/2012	Home Depot County Facilities - Operating Supplies - PO 2012000172	$ 113.11
			Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2012000172	$ 202.92
				$ 316.03
07/16/2012	153918	194022 6/22/2012	TDCJ/Texas Correctional Industries Precinct 2 - Commissioner - Uniforms - PO 2012001317	$ 10.20

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07/16/2012	153919	194023 6/13/2012	AutoMax Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2012001443	$ 402.78
07/16/2012	153920	194024 6/14/2012	Tech Depot 278th Judicial District Court - Office Supplies - PO 2012001445	$ 82.51
07/16/2012	153921	194014 6/26/2012	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2012000164	$ 165.00
07/16/2012	153922	194109 6/18/2012	Fastenal Industrial & Construction Supplies Precinct 4 - Commissioner - Operating Supplies - PO 2012000187	$ 61.48
07/16/2012	153923	194110 7/9/2012	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2012000038	$ 30.00
07/16/2012	153924	194015 6/18/2012	Southern Tire Mart, LLC Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012001378	$ 1,489.85
07/16/2012	153925	194111 7/3/2012	A-1 Smith's Septic Service, Inc. County Jail - Repairs & Maint. - Buildings - PO 2012000777	$ 250.00
07/16/2012	153926	194112 6/26/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000056	$ 56.41
07/16/2012	153927	194016 6/26/2012	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000135	$ 70.15
07/16/2012	153928	194115 6/26/2012	PC Mall Gov Homeland Security Grant 2010 - Homeland Security Grant Exp. - PO 2012001304	$ 19,740.00
07/16/2012	153929	194017 6/28/2012	Powell Jr., Robert V. General Projects - Projects-IT - PO 2012000459	$ 500.00
07/16/2012	153930	194025 6/22/2012	Creative Business Forms County Judge - Office Supplies - PO 2012001462	$ 97.30
07/16/2012	153931	194026 6/25/2012	Veracity USA Inc. Homeland Security Grant 2011 - Homeland Security Grant Exp. - PO 2012001403	$ 469.30
07/16/2012	153932	194413 6/28/2012	Beta Technology, Inc. County Jail - Janitorial Supplies - PO 2012001516	$ 413.95
07/16/2012	153933	194323 7/10/2012	Umer, Ahmad Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 146.00
07/16/2012	153934	194324 7/10/2012	Reinhold, Braune Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 60.00
07/17/2012	100-071712	194633 7/17/2012	TexPool Tex Pool	$ 2,000,000.00
07/17/2012	153935	194484 7/16/2012	Walker County Federal Credit Union Walker County Credit Union	$ 5,226.68

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07/17/2012	153936	194486 7/16/2012	Nationwide Retirement Solutions Nationwide	$ 2,815.36
07/17/2012	153937	194490 7/16/2012	Walker County Payroll Accrued Wages/payroll clearing	$ 399,749.86
07/17/2012	153938	194482 7/16/2012	--- Child Support	$ 1,334.35
07/17/2012	153939	194488 7/16/2012	TG Texas Guaranteed Student Loans	$ 141.64
07/17/2012	153940	194483 7/16/2012	--- Child Support	$ 348.46
07/17/2012	153941	194485 7/16/2012	Security Benefit Group Security Benfit-451 Plan	$ 650.00
07/17/2012	153942	194489 7/16/2012	Walker County Flex Account AFLAC Clearing	$ 2,665.98
07/17/2012	153943	194487 7/16/2012	Diversified Collection Services, INC (DCS) Texas Guaranteed Student Loans	$ 100.00
07/18/2012	100-071812	194635 7/18/2012	TexPool Tex Pool	$ 1,500,000.00
07/18/2012	200-071812	194504 7/18/2012	Texas County & District Retirement System Centralized Costs - Abra/Usl Rounding	($ 2.16)
			Texas County & District Retirement System TCD Retirement System	$ 212,342.77
				$ 212,340.61
07/18/2012	201-071812	194563 7/18/2012	Internal Revenue Service Federal Withholding	$ 56,953.86
			Internal Revenue Service FICA	$ 71,910.74
				$ 128,864.60
07/19/2012	100-071912	194584 7/19/2012	Walker County Jurors 278th Judicial District Court - Jurors	$ 564.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 336.00
			Walker County Jurors Jury - Community Theatre	($ 3.00)
			Walker County Jurors Jury - Habitat for Humanity	($ 3.00)
			Walker County Jurors Jury -SAAFE House	($ 48.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 42.00)
			Walker County Jurors Jury-CASA	($ 18.00)

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/19/2012	100-071912	194584 7/19/2012	Walker County Jurors Jury-CPS	($ 30.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 18.00)
			Walker County Jurors Jury-New Waverly Library	($ 21.00)
			Walker County Jurors Jury-Rita B Huff	($ 73.00)
			Walker County Jurors Jury-Senior Center	($ 110.00)
			Walker County Jurors Victim of Crimes due State	($ 6.00)
				$ 528.00
07/19/2012	153944	194281 7/6/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 72.25
07/19/2012	153945	194086 7/9/2012	Beckham & Jones Emergency Operations - Repairs & Maint. - Buildings - PO 2012000182	$ 537.00
		194087 7/9/2012	Beckham & Jones Emergency Operations - Repairs & Maint. - Buildings - PO 2012000182	$ 583.00
				$ 1,120.00
07/19/2012	153946	194320 7/2/2012	City of Huntsville A/R - Other Governments	$ 238.40
		194321 7/2/2012	City of Huntsville Estray - Postage	$ 25.75
		194322 7/2/2012	City of Huntsville Estray - Postage	$ 19.10
				$ 283.25
07/19/2012	153947	194129 6/15/2012	Lakewood Family Practice Centralized Costs - Pre-Employ Physicals/Testing	$ 95.00
		194130 6/15/2012	Lakewood Family Practice County Jail - Pre-Employ Physicals/Testing	$ 95.00
		194131 6/15/2012	Lakewood Family Practice Adult Probation - Professional Services	$ 95.00
		194132 6/15/2012	Lakewood Family Practice Centralized Costs - Pre-Employ Physicals/Testing	$ 95.00
		194133 6/15/2012	Lakewood Family Practice Sheriff's Office - Purchased Services	$ 135.00
				$ 515.00
07/19/2012	153948	194578 7/19/2012	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 60.00

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07/19/2012	153948	194579 7/19/2012	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 55.00
				$ 115.00
07/19/2012	153949	194202 7/2/2012	Grimes County Adult Probation - Communication	$ 59.64
			Grimes County Adult Probation - Office Supplies	$ 506.11
				$ 565.75
07/19/2012	153950	194303 6/30/2012	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 127.50
07/19/2012	153951	194088 7/3/2012	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2012000173	$ 115.74
07/19/2012	153952	194089 7/7/2012	Pete Johnson Towing Service Precinct 2 - Commissioner - Towing - PO 2012000313	$ 285.00
07/19/2012	153953	194203 6/30/2012	Lexis-Nexis Commissary Operations - Purchased Services	$ 350.00
07/19/2012	153954	194091 7/2/2012	Reliable Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000055	$ 29.90
07/19/2012	153955	194092 6/7/2012	Resources Security, Inc Juvenile Probation Support - Purchased Services - PO 2012001505	$ 150.00
07/19/2012	153956	194304 6/28/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		194265 7/2/2012	Ringo Tire & Service Center Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2012001531	$ 15.00
		194204 7/5/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
				$ 44.00
07/19/2012	153957	194495 7/6/2012	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 765.00
07/19/2012	153958	194093 7/3/2012	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2012000193	$ 53.62
07/19/2012	153959	194496 7/12/2012	TCLEOSE Hot Check - Office Supplies	$ 35.00
07/19/2012	153960	194306 6/28/2012	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 71.00
		194308 6/28/2012	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 71.00
				$ 142.00

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07/19/2012	153961	194094 6/15/2012	US Medical Disposal, Inc. Sheriff's Office - Medical - PO 2012001535	$ 100.00
		194095 6/15/2012	US Medical Disposal, Inc. Walker County EMS - Purchased Services - PO 2012000247	$ 245.00
				$ 345.00
07/19/2012	153962	194284 5/7/2012	Walker County Hardware Litter Control General Fund - Operating Supplies - PO 2012000392	$ 25.98
		194282 7/9/2012	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2012000057	$ 17.48
		194283 7/9/2012	Walker County Hardware Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000107	$ 1.29
				$ 44.75
07/19/2012	153963	194580 6/24/2012	West, Johnny D. 278th Judicial District Court - Travel & Lodging	$ 327.56
07/19/2012	153964	194152 6/29/2012	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 400.00
07/19/2012	153965	194196 6/15/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.62
		194197 6/15/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.61
				$ 351.23
07/19/2012	153966	194096 6/28/2012	Sparkletts & Sierra Springs Hot Check - Office Supplies - PO 2012000354	$ 71.89
07/19/2012	153967	194153 6/26/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
		194154 6/27/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 150.00
				$ 550.00
07/19/2012	153968	194412 7/16/2012	Sun Life Financial Combined 911 Dispatch - Disabilty Insurance	$ 33.14
07/19/2012	153969	194205 6/1/2012	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 102.00
		194134 6/4/2012	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 749.78
				$ 851.78
07/19/2012	153970	194497 7/17/2012	McRae, Clint Sheriff's Office - Travel & Lodging	$ 105.00

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07/19/2012	153971	194491 7/17/2012	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	$ 67.62
			Verizon Wireless Planning&Development - Communication-Air Cards	$ 37.99
			Verizon Wireless Sheriff's Office - Communication-Air Cards	$ 1,027.21
			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	($ 332.95)
			Verizon Wireless Walker County EMS - Communication-Air Cards	$ 401.91
				$ 1,708.56
07/19/2012	153972	194097 7/1/2012	Corrections Software Solutions, LP Adult Probation - Computer Services - PO 2012000011	$ 750.00
			Corrections Software Solutions, LP Probation Support - Computer Services - PO 2012000011	$ 2,235.00
				$ 2,985.00
07/19/2012	153973	194499 7/13/2012	Robinson, Connie Adult Probation - CSCD-Travel & Training	$ 155.40
07/19/2012	153974	194500 7/13/2012	Baker, Hope Adult Probation - CSCD-Travel & Training	$ 68.27
07/19/2012	153975	194312 6/30/2012	LexisNexis Risk Data Management Inc Collections-County Treasurer - Purchased Services	$ 245.15
07/19/2012	153976	194313 7/2/2012	Montgomery County Juvenile Department Juvenile Probation Support - Detention-Juvenile	$ 1,900.00
07/19/2012	153977	194588 7/18/2012	Mantek Precinct 4 - Commissioner - Operating Supplies	($ 143.70)

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07/19/2012	153977	194589 7/18/2012	Mantek Precinct 4 - Commissioner - Operating Supplies - PO 2012001166	$ 143.70
				-
07/19/2012	153978	194498 7/11/2012	Hunter, Kristin Adult Probation - CSCD-Travel & Training	$ 67.94
07/19/2012	153979	194314 6/30/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 900.00
07/19/2012	153980	194206 6/29/2012	DISA, Inc General - Road & Bridge - Professional Services	$ 138.50
07/19/2012	153981	194187 5/30/2012	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies	($ 0.78)
		194188 5/30/2012	Office Depot Business Services Division Walker County EMS - Office Supplies	($ 9.08)
		194189 5/30/2012	Office Depot Business Services Division County Auditor - Office Supplies	($ 4.72)
		194267 5/30/2012	Office Depot Business Services Division County Court-at-Law - Office Supplies	($ 0.38)
		194186 6/2/2012	Office Depot Business Services Division Adult Probation - Office Supplies	($ 82.20)
		194273 6/13/2012	Office Depot Business Services Division Planning&Development - Office Supplies - PO 2012001434	$ 11.91
		194275 6/13/2012	Office Depot Business Services Division Planning&Development - Office Supplies - PO 2012001434	$ 263.19
		194276 6/14/2012	Office Depot Business Services Division Planning&Development - Office Supplies - PO 2012001434	$ 17.90
		194184 6/15/2012	Office Depot Business Services Division IT Operations -County Judge - Office Supplies - PO 2012001446	$ 11.95
		194268 6/19/2012	Office Depot Business Services Division Planning&Development - Office Supplies	($ 31.38)
		194278 6/20/2012	Office Depot Business Services Division Planning&Development - Office Supplies	($ 27.40)
		194185 6/22/2012	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2012001476	$ 287.94
		194279 6/22/2012	Office Depot Business Services Division General Projects - EMS Equipment/Other Projects - PO 2012001478	$ 129.50
		194280 6/25/2012	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2012001513	$ 71.99
		194270 6/26/2012	Office Depot Business Services Division Hot Check - Office Supplies - PO 2012001517	$ 6.62

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07/19/2012	153981	194271 6/28/2012	Office Depot Business Services Division Hot Check - Office Supplies - PO 2012001517	$ 184.05
				$ 829.11
07/19/2012	153982	194135 6/16/2012	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 744.00
07/19/2012	153983	194098 6/29/2012	Air Handlers County Jail - Repairs & Maint. - Buildings - PO 2012001523	$ 420.00
07/19/2012	153984	194099 7/3/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 30.80
07/19/2012	153985	194156 7/2/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 93.00
		194157 7/2/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 306.00
		194155 7/3/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 402.00
		194158 7/3/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 505.00
				$ 1,306.00
07/19/2012	153986	194295 7/11/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 121.55
07/19/2012	153987	194207 7/5/2012	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks	$ 145.00
		194586 7/18/2012	AutoMax Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2012000363	$ 40.87
		194587 7/18/2012	AutoMax Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2012000363	$ 40.87
				$ 226.74
07/19/2012	153988	194594 7/5/2012	Lone Star Uniforms County Jail - Uniforms - PO 2012001454	$ 1,218.00
		194595 7/11/2012	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2012001538	$ 267.60
		194590 7/18/2012	Lone Star Uniforms Walker County EMS - Uniforms - PO 2012001090	$ 4,290.12
		194591 7/18/2012	Lone Star Uniforms Walker County EMS - Uniforms - PO 2012001090	$ 3,979.40
		194592 7/18/2012	Lone Star Uniforms Walker County EMS - Uniforms - PO 2012001090	$ 109.90
		194593 7/18/2012	Lone Star Uniforms Walker County EMS - Uniforms - PO 2012001090	$ 305.70
				$ 10,170.72

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07/19/2012	153989	194159 6/19/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 296.25
		194160 6/19/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 475.30
		194161 6/19/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 255.00
		194190 6/19/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 341.50
		194162 6/29/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys	$ 400.00
				$ 1,768.05
07/19/2012	153990	194208 7/1/2012	Texas Department of State Health Services County Clerk - Contract Services - DSHS	$ 120.78
07/19/2012	153991	194297 7/11/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
07/19/2012	153992	194299 7/11/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
07/19/2012	153993	194209 7/1/2012	MasterFiles, Inc. Walker County EMS - Purchased Services	$ 8.50
07/19/2012	153994	194191 6/19/2012	Adams, Jonathan Paxton 12th Judicial District Court - Attorneys	$ 1,125.00
07/19/2012	153995	194639 7/11/2012	Esparza, Michele Courts-Central Costs - Trial Costs - TDCJ Related	$ 11,086.74
07/19/2012	153996	194136 6/19/2012	Lone Star Overnight Purchasing - Postage	$ 13.85
07/19/2012	153997	194137 6/30/2012	Cortex EDI, Inc. Walker County EMS - Purchased Services	$ 25.00
07/19/2012	153998	194581 7/19/2012	White, Roger SPU Criminal-StateGenAlloc - Travel & Lodging	$ 108.00
07/19/2012	153999	194501 7/3/2012	Trinity Improvement Assoc. Centralized Costs - Dues & Subscriptions	$ 500.00
07/19/2012	154000	194194 6/19/2012	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 1,176.15
		194195 6/26/2012	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 400.00
		194192 6/29/2012	Mark R. Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 250.00
		194193 6/29/2012	Mark R. Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 250.00
				$ 2,076.15
07/19/2012	154001	194583 7/19/2012	Dockery, Jessica Combined 911 Dispatch - Travel & Lodging	$ 125.00

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07/19/2012	154002	194198 6/19/2012	Voyles II, Ronald O 12th Judicial District Court - Attorneys	$ 1,432.50
		194199 6/29/2012	Voyles II, Ronald O 278th Judicial District Court - Attorneys	$ 400.00
		194200 6/29/2012	Voyles II, Ronald O 278th Judicial District Court - Attorneys	$ 400.00
				$ 2,232.50
07/19/2012	154003	194210 6/28/2012	--- Walker County EMS - Refunds	$ 76.68
07/19/2012	154004	194101 6/27/2012	Vidacare Corporation Walker County EMS - Project/Eq Allocation - PO 2012001519	$ 341.99
07/19/2012	154005	194201 6/29/2012	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 400.00
07/19/2012	154006	194315 6/27/2012	Pegasus Schools Inc. Commitment Reduction - Grant C - Grant Expenditures	$ 2,885.10
07/19/2012	154007	194582 7/19/2012	Hill, Stacy R. Prosecution Prison Crime - Purchased Services	$ 360.00
07/19/2012	154008	194138 6/30/2012	Houston County County Jail - Jail Housing Services	$ 5,355.00
07/19/2012	154009	194139 6/14/2012	Montgomery County Centralized Costs - Autopsies	$ 1,830.00
		194141 6/19/2012	Montgomery County Centralized Costs - Autopsies	$ 1,800.00
		194140 6/20/2012	Montgomery County Centralized Costs - Autopsies	$ 1,800.00
		194142 6/28/2012	Montgomery County Centralized Costs - Autopsies	$ 1,830.00
		194143 6/28/2012	Montgomery County Centralized Costs - Autopsies	$ 1,800.00
				$ 9,060.00
07/19/2012	154010	194211 6/20/2012	Zavala, Eduardo 12th Judicial District Court - Professional Services	$ 330.00
07/19/2012	154011	194100 7/5/2012	Dealer Solutions Automotive County Jail - Repairs - Vehicles & Trucks - PO 2012001490	$ 101.34
07/19/2012	154012	194212 7/3/2012	--- Walker County EMS - Refunds	$ 81.75
07/19/2012	154013	194213 7/3/2012	--- Walker County EMS - Refunds	$ 511.60
07/19/2012	154014	194214 7/3/2012	--- Walker County EMS - Refunds	$ 66.26
		194215 7/3/2012	--- Walker County EMS - Refunds	$ 56.30

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07/19/2012	154014			$ 122.56
07/23/2012	154015	194285 7/3/2012	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000085	$ 34.00
07/23/2012	154016	194286 7/2/2012	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2012000034	$ 249.36
		194287 7/9/2012	Coburn's Huntsville # 15 County Jail - Operating Supplies - PO 2012000034	$ 7.82
			Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2012000034	$ 9.57
				$ 266.75
07/23/2012	154017	194229 7/10/2012	Valero Marketing & Supply Co. Sheriff's Office - Fuel & Oil - PO 2012000084	$ 76.98
		194585 7/10/2012	Valero Marketing & Supply Co. County Jail - Fuel & Oil - PO 2012000064	$ 47.31
				$ 124.29
07/23/2012	154018	194466 7/16/2012	Federal Express Corporation SPU/Civil Division - Postage	$ 17.32
07/23/2012	154019	194231 7/10/2012	Texas District and County Attorneys Assc Criminal District Attorney - Office Supplies - PO 2012001569	$ 97.00
07/23/2012	154020	194233 7/10/2012	Hardy Petroleum Company Precinct 2 - Commissioner - Fuel & Oil - PO 2012001511	$ 1,257.90
07/23/2012	154021	194288 7/12/2012	Pete Johnson Towing Service Precinct 2 - Commissioner - Towing - PO 2012000313	$ 285.00
		194289 7/12/2012	Pete Johnson Towing Service Sheriff's Office - Towing - PO 2012000315	$ 40.00
		194290 7/12/2012	Pete Johnson Towing Service Sheriff's Office - Towing - PO 2012000315	$ 40.00
				$ 365.00
07/23/2012	154022	194458 7/13/2012	Harris County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 75.00
07/23/2012	154023	194311 7/12/2012	Reid Office Systems County Clerk - Office Supplies - PO 2012001506	$ 177.00
07/23/2012	154024	194291 7/9/2012	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000103	$ 2.69
		194317 7/11/2012	Reliable Auto Parts Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000207	$ 18.45
				$ 21.14

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07/23/2012	154025	194467 7/16/2012	Ringo Tire & Service Center SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2012000122	$ 30.00
07/23/2012	154026	194459 7/13/2012	Travis County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 205.00
07/23/2012	154027	194416 7/10/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		194417 7/10/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		194419 7/10/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 116.67
		194420 7/10/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 116.67
		194421 7/10/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 116.66
		194422 7/10/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		194423 7/10/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		194424 7/10/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		194425 7/10/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		194426 7/10/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		194427 7/10/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 116.67
		194428 7/10/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 116.67
		194429 7/10/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 116.66
		194430 7/10/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		194438 7/10/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		194439 7/10/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		194440 7/10/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		194441 7/10/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		194442 7/10/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 175.00

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07/23/2012	154027	194443 7/10/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 175.00
		194444 7/10/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		194445 7/10/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		194446 7/10/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 175.00
		194447 7/10/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 175.00
		194448 7/10/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		194449 7/10/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		194450 7/10/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 175.00
		194451 7/10/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 175.00
		194452 7/10/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		194453 7/10/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		194454 7/10/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		194455 7/10/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		194456 7/10/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		194457 7/10/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
				$ 7,250.00
07/23/2012	154028	194292 7/10/2012	Woods Welding, Inc. Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000110	$ 35.00
07/23/2012	154029	194318 7/10/2012	Ranchers Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000206	$ 129.85
07/23/2012	154030	194234 7/5/2012	Tractor Supply Credit Plan Sheriff's Office - Canine/CanineSupplies/Services - PO 2012001530	$ 69.99
07/23/2012	154031	194432 6/22/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00

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07/23/2012	154031	194431 6/29/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
		194433 7/10/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		194434 7/10/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		194435 7/10/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
				$ 1,550.00
07/23/2012	154032	194235 7/2/2012	Southern Computer Warehouse Support Personnel-DPS - Office Supplies - PO 2012001528	$ 69.47
07/23/2012	154033	194502 7/5/2012	Dell Marketing L.P. County Auditor - Software Improv/Training - PO 2012001503	$ 13,290.56
		194236 7/12/2012	Dell Marketing L.P. General Projects - PC Equipment Project - PO 2012001480	$ 1,099.15
				$ 14,389.71
07/23/2012	154034	194537 7/18/2012	ACS Government Records Management County Clerk - Microfilming - PO 2012000499	$ 5,061.97
		194542 7/18/2012	ACS Government Records Management County Clerk - Microfilming - PO 2012000498	$ 194.00
				$ 5,255.97
07/23/2012	154035	194468 7/16/2012	Gaines, MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 2,885.00
07/23/2012	154036	194309 7/12/2012	Eagle Graphics Printing & Document Services Vehicle Registration - Office Supplies - PO 2012001397	$ 150.00
07/23/2012	154037	194238 7/5/2012	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2012001525	$ 194.98
		194237 7/12/2012	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2012001293	$ 445.60
		194293 7/12/2012	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2012001469	$ 2,468.57
		194294 7/12/2012	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2012001469	$ 58.24
				$ 3,167.39
07/23/2012	154038	194296 7/12/2012	Harris County Treasurer Combined 911 Dispatch - Contingency-Special Use - PO 2012000161	$ 727.16
07/23/2012	154039	194469 7/16/2012	West, A Thomson Reuters Business SPU/Civil Division - Purchased Services	$ 216.00
07/23/2012	154040	194239 7/5/2012	Southwest Filing & Storage District Clk Records Preserv - Operating Supplies - PO 2012001257	$ 585.00

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07/23/2012	154041	194241 7/3/2012	Wal-Mart Community Commissary Operations - Supplies - Inmates - PO 2012001558	$ 99.74
07/23/2012	154042	194470 7/16/2012	LexisNexis Risk Data Management Inc SPU-Juvenile Division - Purchased Services	$ 50.00
07/23/2012	154043	194471 7/16/2012	LexisNexis Risk Data Management Inc Prosecution Prison Crime - Purchased Services	$ 30.00
07/23/2012	154044	194460 7/13/2012	Harris County Constable Pct. 3 District Clerk - Fees of Office/Chg for Service	$ 75.00
07/23/2012	154045	194436 6/22/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 127.50
		194437 6/22/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 127.50
				$ 255.00
07/23/2012	154046	194461 7/13/2012	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 75.00
07/23/2012	154047	194298 7/12/2012	Mason's Inc. Precinct 4 - Commissioner - Repairs - Equipment - PO 2012001052	$ 65.48
07/23/2012	154048	194125 5/17/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 480.78
		194126 6/29/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 69.12
		194127 7/5/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 404.28
		194128 7/5/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012001146	$ 2,266.36
		194414 7/12/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012001146	$ 2,560.05
		194415 7/12/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 406.44
				$ 6,187.03
07/23/2012	154049	194319 7/6/2012	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2012001329	$ 954.73
07/23/2012	154050	194243 7/12/2012	Frazer , LTD Walker County EMS - Repairs - Vehicles & Trucks - PO 2012001581	$ 175.00
07/23/2012	154051	194244 7/12/2012	Southern Tire Mart, LLC Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012001419	$ 3,096.00
07/23/2012	154052	194492 7/11/2012	Liles Services, Inc. General Projects - Tree Removal Project - PO 2012001237	$ 5,084.50
07/23/2012	154053	194245 7/9/2012	Mosley Fire & Safety, Inc. Emergency Operations - Purchased Services - PO 2012001547	$ 68.85

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07/23/2012	154054	194472 7/16/2012	City of Palestine SPU-Juvenile Division - Water	$ 81.37
07/23/2012	154055	194246 7/12/2012	Bryant's Signs HGAC EnvironmentalGrant - Vehicles - PO 2012001499	$ 680.00
07/23/2012	154056	194462 7/13/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 60.00
		194463 7/13/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 100.00
		194464 7/13/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 125.00
		194465 7/13/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
		194597 7/13/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 55.00
				$ 415.00
07/23/2012	154057	194473 7/16/2012	Lone Star Overnight SPU Criminal-StateGenAlloc - Postage	$ 20.40
07/23/2012	154058	194474 7/16/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 4,676.83
		194475 7/16/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 4,988.72
		194476 7/16/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,125.00
		194477 7/16/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 1,875.00
		194478 7/16/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 125.00
				$ 13,790.55
07/23/2012	154059	194248 7/12/2012	PC Mall Gov Commissioner's Court - Computer Software - PO 2012001448	$ 204.93
07/23/2012	154060	194479 7/16/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 631.00
		194480 7/16/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 208.35
				$ 839.35
07/23/2012	154061	194249 7/12/2012	Information Radio Technology, Inc. Combined 911 Dispatch - Software Maintenance - PO 2012001579	$ 290.00
07/23/2012	154062	194250 7/12/2012	Interstate Batteries of Bryan/CS & ABC of Bryan/CS Walker County EMS - Repairs & Maint - Office Equ - PO 2012001431	$ 39.98

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07/23/2012	154063	194300 7/12/2012	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2012000003	$ 51.00
		194301 7/12/2012	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2012000003	$ 17.00
		194302 7/12/2012	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2012000003	$ 17.00
				$ 85.00
07/23/2012	154064	194251 7/12/2012	Hereford, Lynch, Sellars & Kirkham, PC Centralized Costs - Accounting Services	$ 1,600.00
07/23/2012	154065	194307 7/6/2012	Creative Business Forms County Treasurer - Office Supplies - PO 2012001527	$ 492.30
07/23/2012	154066	194503 7/9/2012	Marsh Darcy Partners, Inc. Centralized Costs - Professional Services - PO 2012000993	$ 5,000.00
07/23/2012	154067	194494 7/11/2012	Rhodes Tree Service, LLC General Projects - Tree Removal Project - PO 2012001112	$ 3,775.00
07/23/2012	154068	194305 7/1/2012	EMS Technology Solutions, LLC Walker County EMS - Software Maintenance - PO 2012001333	$ 240.00
07/23/2012	300-070512	194677 7/23/2012	Aflac Flex1 - Health	$ 98.00
07/23/2012	300-070612	194681 7/23/2012	Aflac Flex 1 - Health	$ 393.16
07/23/2012	300-070912	194682 7/23/2012	Aflac Flex 1 - Health	$ 85.00
07/23/2012	300-071012	194679 7/23/2012	Aflac Flex1 - Health	$ 21.33
07/23/2012	300-071112	194686 7/23/2012	Aflac Flex 1 - Health	$ 99.78
			Aflac Flex1 - Health	$ 255.96
				$ 355.74
07/23/2012	300-071212	194687 7/23/2012	Aflac Flex 1 - Health	$ 645.73
07/23/2012	300-071312	194680 7/23/2012	Aflac Flex1 - Health	$ 123.56
07/23/2012	300-071612	194709 7/23/2012	Aflac Flex 1 - Health	$ 64.11
07/23/2012	300-071712	194711 7/23/2012	Aflac Flex 1 - Health	$ 260.00
07/23/2012	300-071812	194712 7/23/2012	Aflac Flex 1 - Health	$ 30.00

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07/23/2012	300-071912	194713 7/23/2012	Aflac Flex 1 - Health	$ 2,317.36
07/23/2012	301-070312	194676 7/23/2012	Aflac Flex1 - Health	$ 206.89
07/23/2012	301-070512	194678 7/23/2012	Aflac Flex1 - Dependent Care	$ 208.33
07/23/2012	301-070912	194683 7/23/2012	Aflac Flex 1 - Health	$ 256.02
07/23/2012	301-071012	194684 7/23/2012	Aflac Flex 1 - Health	$ 75.95
07/23/2012	301-071312	194705 7/23/2012	Aflac Flex 1 - Health	$ 52.00
07/23/2012	301-071612	194710 7/23/2012	Aflac Flex 1 - Health	$ 45.29
07/23/2012	302-071012	194685 7/23/2012	Aflac Flex 1 - Health	$ 188.00
07/26/2012	154069	194516 7/10/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 3.75
		194517 7/10/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 298.05
				$ 301.80
07/26/2012	154070	194706 7/23/2012	Federal Express Corporation SPU-Juvenile Division - Postage	$ 5.89
07/26/2012	154071	194667 7/19/2012	Fort Dearborn Life Ins. Co. Centralized Costs - Abra/Usl Rounding	($ 0.04)
			Fort Dearborn Life Ins. Co. Group Life and Health	$ 682.44
				$ 682.40
07/26/2012	154072	194767 7/24/2012	McCaffety Electric County Facilities - Repairs & Maint. - Buildings - PO 2012000175	$ 229.99
07/26/2012	154073	194518 6/28/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 319.88
		194519 7/9/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 58.68
		194520 7/9/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 87.56
				$ 466.12

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07/26/2012	154074	194564 7/16/2012	Rita B Huff Humane Society Jury-Rita B Huff	$ 460.00
07/26/2012	154075	194728 7/23/2012	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 230.30
07/26/2012	154076	194523 7/2/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 32.45
			Walker County Hardware Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000213	$ 22.77
		194521 7/9/2012	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2012000033	$ 6.28
		194524 7/9/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 13.77
		194525 7/9/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 46.68
				$ 121.95
07/26/2012	154077	194565 7/16/2012	Walker County CPS Board Jury-CPS	$ 469.00
07/26/2012	154078	194566 7/16/2012	SAAFE House Jury -SAAFE House	$ 444.00
07/26/2012	154079	194514 7/7/2012	Verizon Southwest, Inc. WeighStationUtilities Services - Communication	$ 260.47
07/26/2012	154080	194737 7/3/2012	Bachmeyer, Janell County Facilities - Purchased Services - PO 2012000001	$ 200.00
07/26/2012	154081	194551 7/1/2012	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 102.00
		194552 7/1/2012	West, A Thomson Reuters Business CDA Supplement - Dues & Subscriptions	$ 614.46
		194707 7/23/2012	West, A Thomson Reuters Business Prosecution Prison Crime - Purchased Services	$ 239.07
		194708 7/23/2012	West, A Thomson Reuters Business SPU-Juvenile Division - Purchased Services	$ 79.69
				$ 1,035.22
07/26/2012	154082	194567 7/16/2012	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 1,304.96
07/26/2012	154083	194568 7/16/2012	Senior Center of Walker County Jury-Senior Center	$ 108.00
07/26/2012	154084	194553 7/2/2012	Psychological Services Center Title IV-E Funds - Professional Services	$ 100.00

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07/26/2012	154084	194554 7/2/2012	Psychological Services Center Title IV-E Funds - Professional Services	$ 100.00
				$ 200.00
07/26/2012	154085	194555 7/13/2012	Dallas County Constable Pct. 3 District Clerk - Fees of Office/Chg for Service	$ 60.00
07/26/2012	154086	194729 7/12/2012	Tennant, Sonja Commissioner's Court - Travel & Lodging	$ 55.00
07/26/2012	154087	194730 7/12/2012	Hooks, Ashlyn Precinct 2 - Commissioner - Travel & Lodging	$ 55.00
07/26/2012	154088	194515 7/1/2012	AT&T Centralized Costs - Communication	$ 974.67
07/26/2012	154089	194668 7/19/2012	Texas Association of Counties HEBP Centralized Costs - Group Insurance	$ 8,045.96
			Texas Association of Counties HEBP General Administrative - Insurance Refunds/Credits	($ 2,002.92)
			Texas Association of Counties HEBP Health Insurance	$ 182,828.45
				$ 188,871.49
07/26/2012	154090	194669 7/19/2012	Texas Association of Counties HEBP Health Insurance	$ 46,483.74
07/26/2012	154091	194569 7/16/2012	Good Shepherd Mission Jury-Good Shepard Mission	$ 147.00
07/26/2012	154092	194799 7/12/2012	Ringo, Katy Juvenile Probation Support - Travel & Lodging	$ 23.53
		194800 7/19/2012	Ringo, Katy Juvenile Probation Support - Travel & Lodging	$ 78.81
				$ 102.34
07/26/2012	154093	194556 7/13/2012	Dallas County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 75.00
07/26/2012	154094	194744 7/16/2012	Global Equipment Co. Homeland Security Grant 2010 - Grant Expenditures - PO 2012001587	$ 134.95
		194745 7/20/2012	Global Equipment Co. Homeland Security Grant 2010 - Grant Expenditures - PO 2012001587	$ 160.20
				$ 295.15
07/26/2012	154095	194731 7/12/2012	White, Ronnie Precinct 2 - Commissioner - Travel & Lodging	$ 55.00
07/26/2012	154096	194727 7/23/2012	DISA, Inc Walker County EMS - Professional Services - PO 2012000222	$ 49.50
07/26/2012	154097	194530 6/11/2012	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2012001365	$ 14.04

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07/26/2012	154097	194527 6/25/2012	Office Depot Business Services Division District Clerk - Office Supplies - PO 2012001496	$ 340.45
		194528 6/25/2012	Office Depot Business Services Division District Clerk - Office Supplies - PO 2012001496	$ 6.80
		194529 6/25/2012	Office Depot Business Services Division District Clerk - Supplies-Jurors - PO 2012001497	$ 68.18
		194690 6/27/2012	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2012001512	$ 22.08
		194691 6/27/2012	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2012001512	$ 47.94
		194692 6/27/2012	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2012001512	$ 505.25
		194693 6/28/2012	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2012001512	$ 16.62
		194694 6/28/2012	Office Depot Business Services Division Adult Probation - Office Supplies	($ 3.18)
		194531 6/29/2012	Office Depot Business Services Division County Treasurer - Office Supplies	($ 7.95)
		194697 7/3/2012	Office Depot Business Services Division Adult Probation - Office Supplies	$ 3.18
		194689 7/4/2012	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2012001533	$ 125.99
		194688 7/5/2012	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2012001533	$ 9.75
		194698 7/5/2012	Office Depot Business Services Division Hot Check - Office Supplies - PO 2012001534	$ 125.72
		194699 7/7/2012	Office Depot Business Services Division Elections - Minor Equipment - PO 2012001568	$ 249.99
		194700 7/11/2012	Office Depot Business Services Division Voter Registration - Office Supplies - PO 2012001561	$ 300.68
		194701 7/11/2012	Office Depot Business Services Division Elections - Office Supplies - PO 2012001564	$ 341.62
		194702 7/11/2012	Office Depot Business Services Division Elections - Operating Supplies - PO 2012001565	$ 249.71
				$ 2,416.87
07/26/2012	154098	194545 7/5/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 295.00
07/26/2012	154099	194801 7/23/2012	Correctional Management Institute of Texas Sheriff's Office - Conferences/Training	$ 185.00
07/26/2012	154100	194557 7/12/2012	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00

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07/26/2012	154101	194558 7/9/2012	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
07/26/2012	154102	194570 7/16/2012	Boys & Girls Club Jury-Boys Girl Organization	$ 439.00
07/26/2012	154103	194571 7/16/2012	C.O.M.E. Center Jury-COME Center	$ 25.00
07/26/2012	154104	194559 7/11/2012	Coca Cola Enterprises Inc Commissary Operations - Vending Machines	$ 301.20
		194560 7/11/2012	Coca Cola Enterprises Inc Commissary Operations - Vending Machines	($ 24.96)
				$ 276.24
07/26/2012	154105	194561 6/30/2012	Life Enrichment Counseling Center TJPC-A-94-236 - Detention-Juvenile	$ 1,200.00
07/26/2012	154106	194526 6/30/2012	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2012000606	$ 2,557.74
07/26/2012	154107	194532 7/10/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 255.00
		194533 7/10/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
		194534 7/10/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 177.50
		194535 7/10/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 177.50
		194536 7/10/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 200.00
				$ 1,060.00
07/26/2012	154108	194572 7/16/2012	CASA Jury-CASA	$ 47.00
07/26/2012	154109	194733 7/23/2012	Aflac AFLAC	$ 11,182.74
07/26/2012	154110	194573 7/16/2012	New Waverly Public Library Jury-New Waverly Library	$ 85.00
07/26/2012	154111	194546 7/3/2012	Hardy Law Firm, PC 278th Judicial District Court - Attorneys	$ 150.00
		194538 7/9/2012	Hardy Law Firm, PC 12th Judicial District Court - Attorneys	$ 400.00
				$ 550.00
07/26/2012	154112	194574 7/16/2012	Hospitality House Jury-Hospitality House	$ 21.00
07/26/2012	154113	194804 7/17/2012	Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 49.40

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07/26/2012	154113	194803 7/18/2012	Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 90.13
		194802 7/19/2012	Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 90.13
				$ 229.66
07/26/2012	154114	194806 7/25/2012	McCarty, Alice County Auditor - Travel & Lodging	$ 17.54
07/26/2012	154115	194805 7/25/2012	White, Roger SPU Criminal-StateGenAlloc - Travel & Lodging	$ 144.00
07/26/2012	154116	194575 7/16/2012	Huntsville Community Theatre Jury - Community Theatre	$ 30.00
07/26/2012	154117	194576 7/16/2012	Walker County Historical Commission Jury - Gibbs Powell House	$ 6.00
07/26/2012	154118	194577 7/16/2012	Habitat for Humanity Jury - Habitat for Humanity	$ 27.00
07/26/2012	154119	194539 7/10/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 250.00
		194540 7/10/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
07/26/2012	154120	194547 7/10/2012	Mark R. Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 150.00
		194548 7/10/2012	Mark R. Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 150.00
				$ 300.00
07/26/2012	154121	194732 7/16/2012	Texas District Court Alliance District Clerk - Conferences/Training	$ 60.00
07/26/2012	154122	194541 7/11/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
07/26/2012	154123	194768 7/20/2012	Mentalix, Inc. County Jail - Software Maintenance - PO 2012001645	$ 4,578.00
07/26/2012	154124	194738 7/16/2012	Ashworth, Laura County Facilities - Purchased Services - PO 2012000481	$ 200.00
07/26/2012	154125	194739 7/11/2012	Hooks, Ashlyn Precinct 2 - Commissioner - Purchased Services - PO 2012000087	$ 200.00
07/26/2012	154126	194734 7/18/2012	CTAT 2012 Conference County Treasurer - Conferences/Training	$ 150.00
07/26/2012	154127	194543 7/10/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 250.00
		194544 7/10/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 250.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/26/2012	154127			$ 500.00
07/26/2012	154128	194746 7/20/2012	The Supply Cache, Inc. Homeland Security Grant 2010 - Grant Expenditures - PO 2012001615	$ 345.00
07/26/2012	154129	194549 7/10/2012	Law Office of Patti J Hightower 278th Judicial District Court - Attorneys_CPS Cases	$ 467.50
		194550 7/10/2012	Law Office of Patti J Hightower 278th Judicial District Court - Attorneys_CPS Cases	$ 332.50
				$ 800.00
07/26/2012	154130	194735 7/10/2012	Texas Juvenile Justice Department SPU-Juvenile Division - Operating Supplies	$ 340.00
07/26/2012	154131	194736 7/17/2012	Warder, Janice SPU Criminal-StateGenAlloc - Travel & Lodging	$ 48.00
07/26/2012	154132	194670 7/19/2012	Becker, Benjamin Health Insurance	$ 12.93
07/26/2012	154133	194807 7/12/2012	King, Regina Lynn Adult Probation - CSCD-Travel & Training	$ 233.66
07/27/2012	100-072712	194770 7/27/2012	Walker County Jurors County Court-at-Law - Jurors	$ 270.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 168.00
			Walker County Jurors Jury -SAAFE House	($ 6.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-CPS	($ 12.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 12.00)
			Walker County Jurors Jury-New Waverly Library	($ 18.00)
			Walker County Jurors Jury-Rita B Huff	($ 70.00)
			Walker County Jurors Victim of Crimes due State	($ 6.00)
		194771 7/27/2012	Walker County Jurors 12th Judicial District Court - Jurors	$ 768.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 1,092.00
			Walker County Jurors Due Local Crime Stoppers	($ 12.00)

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/27/2012	100-072712	194771 7/27/2012	Walker County Jurors Jury - Habitat for Humanity	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 41.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-CASA	($ 6.00)
			Walker County Jurors Jury-CPS	($ 30.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 12.00)
			Walker County Jurors Jury-Hospitality House	($ 6.00)
			Walker County Jurors Jury-New Waverly Library	($ 18.00)
			Walker County Jurors Jury-Rita B Huff	($ 66.00)
			Walker County Jurors Jury-Senior Center	($ 9.00)
			Walker County Jurors Victim of Crimes due State	($ 12.00)
				$ 1,944.00
07/30/2012	154134	194626 7/11/2012	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000238	$ 47.50
		194624 7/16/2012	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000378	$ 34.00
		194625 7/16/2012	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000085	$ 51.50
		194608 7/19/2012	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012001520	$ 135.95
				$ 268.95
07/30/2012	154135	194775 7/12/2012	NAPA Auto Parts County Facilities - Repairs - Vehicles & Trucks - PO 2012001582	$ 7.94
		194776 7/12/2012	NAPA Auto Parts County Facilities - Repairs - Vehicles & Trucks - PO 2012001582	$ 62.93

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07/30/2012	154135	194777 7/17/2012	NAPA Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2012000283	$ 8.08
				$ 78.95
07/30/2012	154136	194891 7/30/2012	Thomas Lake Road Volunteer Fire Dept., Inc. Fire Services - Thomas Lake Road Fire Dept	$ 600.00
07/30/2012	154137	194217 7/2/2012	City of Huntsville County Jail - Fuel & Oil - PO 2012000068	$ 795.82
		194218 7/2/2012	City of Huntsville Emergency Operations - Fuel & Oil - PO 2012000075	$ 176.34
		194219 7/2/2012	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2012000402	$ 197.11
		194220 7/2/2012	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2012000359	$ 137.01
		194221 7/2/2012	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2012000362	$ 878.22
		194222 7/2/2012	City of Huntsville Litter Control General Fund - Fuel & Oil - PO 2012000397	$ 506.99
		194809 7/2/2012	City of Huntsville EMS Transfer - Fuel & Oil - PO 2012000242	$ 2,692.86
			City of Huntsville Walker County EMS - Fuel & Oil - PO 2012000242	$ 7,405.74
		194810 7/2/2012	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2012000080	$ 15,022.95
		194811 7/17/2012	City of Huntsville County Jail - Fuel & Oil - PO 2012000068	$ 890.96
		194812 7/17/2012	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2012000080	$ 12,772.16
		194813 7/17/2012	City of Huntsville Emergency Operations - Fuel & Oil - PO 2012000075	$ 152.98
		194814 7/17/2012	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2012000402	$ 94.20
		194815 7/17/2012	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2012000359	$ 132.18
		194818 7/17/2012	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2012000362	$ 367.96
		194819 7/17/2012	City of Huntsville Litter Control General Fund - Fuel & Oil - PO 2012000397	$ 545.49
		194820 7/17/2012	City of Huntsville EMS Transfer - Fuel & Oil - PO 2012000242	$ 2,289.00
			City of Huntsville Walker County EMS - Fuel & Oil - PO 2012000242	$ 6,983.99

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07/30/2012	154137	194892 7/30/2012	City of Huntsville Fire Services - City of Huntsville	$ 20,541.00
				$ 72,582.96
07/30/2012	154138	194512 7/10/2012	Cleveland Asphalt Precinct 3 - Commissioner - Special Allocation-Roads - PO 2012001018	$ 12,178.92
		194522 7/10/2012	Cleveland Asphalt Precinct 4 - Commissioner - Road Material - Paving - PO 2012000470	$ 415.98
				$ 12,594.90
07/30/2012	154139	194893 7/30/2012	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00
07/30/2012	154140	194753 7/10/2012	The Huntsville Item Walker County EMS - Dues & Subscriptions	$ 132.00
07/30/2012	154141	194596 7/9/2012	Huntsville Truck & Tractor, Inc County Jail - Repairs - Equipment - PO 2012001555	$ 29.17
07/30/2012	154142	194894 7/30/2012	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 600.00
07/30/2012	154143	194609 7/10/2012	ICS Jail Supplies Inc. Commissary Operations - Supplies - Inmates - PO 2012001557	$ 538.80
07/30/2012	154144	194627 7/2/2012	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2012000251	$ 200.00
07/30/2012	154145	194754 7/24/2012	Madison County Treasurer Adult Probation - Communication	$ 68.69
07/30/2012	154146	194598 7/13/2012	McCoy's Building Supply Center Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2012001573	$ 2,674.59
07/30/2012	154147	194902 7/30/2012	Nemec & Associates Centralized Costs - Engineering Contract-Nemec - PO 2012000151	$ 50.00
			Nemec & Associates County Judge - Engineering Contract-Nemec - PO 2012000151	$ 550.00
			Nemec & Associates Planning&Development - Engineering Contract-Nemec - PO 2012000151	$ 2,761.50
			Nemec & Associates Precinct 1 - Commissioner - Engineering Contract-Nemec - PO 2012000151	$ 125.00
			Nemec & Associates Precinct 2 - Commissioner - Engineering Contract-Nemec - PO 2012000151	$ 125.00

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07/30/2012	154147	194902 7/30/2012	Nemec & Associates Precinct 3 - Commissioner - Engineering Contract-Nemec - PO 2012000151	$ 125.00
			Nemec & Associates Precinct 4 - Commissioner - Engineering Contract-Nemec - PO 2012000151	$ 125.00
				$ 3,861.50
07/30/2012	154148	194895 7/30/2012	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
07/30/2012	154149	194896 7/30/2012	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 600.00
07/30/2012	154150	194507 7/3/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 2,810.69
		194506 7/5/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 1,357.02
		194509 7/6/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 602.17
		194505 7/10/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 274.30
		194510 7/12/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 1,661.14
		194508 7/13/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 2,318.00
		194511 7/13/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 1,987.37
				$ 11,010.69
07/30/2012	154151	194714 6/13/2012	Powers Auto Supply Constable - Precinct 4 - Operating Supplies - PO 2012000361	$ 5.00
		194715 7/16/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 11.59
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 128.99
				$ 145.58
07/30/2012	154152	194599 7/19/2012	Reid Office Systems District Clerk - Office Supplies - PO 2012001320	$ 183.09
		194600 7/19/2012	Reid Office Systems District Clerk - Office Supplies - PO 2012001320	$ 42.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/30/2012	154152	194601 7/19/2012	Reid Office Systems TexasAgriLifeExtensionService - Office Supplies - PO 2012001263	$ 42.00
				$ 267.09
07/30/2012	154153	194628 7/12/2012	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000103	$ 115.00
		194629 7/12/2012	Reliable Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2012000103	$ 5.69
		194630 7/12/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000146	$ 119.50
				$ 240.19
07/30/2012	154154	194716 6/11/2012	Ringo Tire & Service Center Litter Control General Fund - Repairs - Equipment - PO 2012000399	$ 15.00
		194780 7/10/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 15.00
		194779 7/20/2012	Ringo Tire & Service Center SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2012000184	$ 32.95
		194717 7/23/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 49.95
		194778 7/25/2012	Ringo Tire & Service Center SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2012000184	$ 32.95
				$ 145.85
07/30/2012	154155	194755 7/24/2012	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 320.00
		194897 7/30/2012	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	$ 1,000.00
				$ 1,320.00
07/30/2012	154156	194798 7/25/2012	S & S Pipe and Supply, Inc Precinct 1 - Commissioner - Culverts & Signs - PO 2012000461	$ 5,451.25
07/30/2012	154157	194898 7/30/2012	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,394.00
07/30/2012	154158	194631 7/19/2012	Trinity Equipment Company Precinct 2 - Commissioner - Purchased Services - PO 2012001483	$ 173.25
07/30/2012	154159	194632 7/12/2012	The Trophy Case Adult Probation - Office Supplies - PO 2012000007	$ 19.90

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/30/2012	154160	194718 6/11/2012	Walker County Hardware Homeland Security Grant 2011 - Homeland Security Grant Exp. - PO 2012001429	$ 59.99
		194719 6/13/2012	Walker County Hardware Sheriff's Office - Operating Supplies - PO 2012000018	$ 7.98
		194725 6/13/2012	Walker County Hardware Litter Control General Fund - Repairs - Equipment - PO 2012000392	$ 24.96
		194720 6/14/2012	Walker County Hardware Walker County EMS - Janitorial Supplies - PO 2012000237	$ 17.48
		194785 6/25/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 77.43
		194726 6/26/2012	Walker County Hardware Litter Control General Fund - Repairs - Equipment - PO 2012000392	$ 40.97
		194787 6/28/2012	Walker County Hardware County Facilities - Janitorial Supplies - PO 2012000178	$ 19.98
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 14.14
		194788 7/5/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 28.68
		194789 7/9/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 38.97
		194790 7/9/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 25.98
		194722 7/10/2012	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2012000057	$ 64.25
		194723 7/10/2012	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2012000057	$ 6.92
		194781 7/10/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 75.93
		194783 7/10/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 48.46
		194784 7/10/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 14.99
		194791 7/10/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 32.35

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/30/2012	154160	194792 7/10/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 27.98
		194793 7/10/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 62.13
		194724 7/11/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 15.98
		194794 7/11/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 9.78
		194795 7/11/2012	Walker County Hardware County Facilities - Operating Supplies	($ 0.51)
		194721 7/16/2012	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2012000033	$ 10.22
		194796 7/17/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 8.48
		194797 7/17/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 2.77
				$ 736.29
07/30/2012	154161	194634 7/11/2012	Woods Welding, Inc. Precinct 2 - Commissioner - Operating Supplies - PO 2012000110	$ 310.30
07/30/2012	154162	194906 7/27/2012	Texas State Comptroller Adult Probation - Drug Court Fee due State	$ 1,132.33
			Texas State Comptroller County Clerk - Drug Court Fee due State	$ 3,793.29
			Texas State Comptroller District Clerk - Drug Court Fee due State	$ 184.74
				$ 5,110.36
07/30/2012	154163	194636 7/10/2012	Tractor Supply Credit Plan Adult Probation - Office Supplies - PO 2012000044	$ 40.99
07/30/2012	154164	194610 7/10/2012	Scott Merriman, Inc. Hot Check - Office Supplies - PO 2012001502	$ 511.00
07/30/2012	154165	194899 7/30/2012	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00
07/30/2012	154166	194602 7/2/2012	Southern Computer Warehouse 12th Judicial District Court - Office Supplies - PO 2012001494	$ 121.32
		194611 7/12/2012	Southern Computer Warehouse Precinct 3 - Commissioner - Office Supplies - PO 2012001501	$ 193.34
		194615 7/12/2012	Southern Computer Warehouse Elections - Operating Supplies - PO 2012001563	$ 966.55
				$ 1,281.21

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/30/2012	154167	194612 7/19/2012	Dell Marketing L.P. ITHardwareSoftware-CountyJudge - Volume Licensing - PO 2012001466	$ 85.32
07/30/2012	154168	194616 7/19/2012	ACS Government Records Management County Clerk - Microfilming - PO 2012000499	$ 4,425.86
		194617 7/19/2012	ACS Government Records Management County Clerk - Microfilming - PO 2012000498	$ 194.00
				$ 4,619.86
07/30/2012	154169	194603 7/11/2012	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2012001553	$ 577.55
07/30/2012	154170	194757 7/1/2012	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 859.66
		194756 7/4/2012	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 1,667.78
				$ 2,527.44
07/30/2012	154171	194618 7/11/2012	Hi-Way Equipment Company Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000094	$ 92.30
07/30/2012	154172	194900 7/30/2012	Senior Center of Walker County Governmental/Service Contracts - Senior Center	$ 835.00
07/30/2012	154173	194748 7/24/2012	AT&T SPU Criminal-StateGenAlloc - Communication	$ 87.54
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 59.99
			AT&T SPU Criminal-StateGenAlloc - Long Distance	$ 42.14
				$ 189.67
07/30/2012	154174	194749 7/11/2012	AT&T Centralized Costs - Data Circuits/Internet	$ 211.37
07/30/2012	154175	194750 7/11/2012	AT&T Combined 911 Dispatch - Communication	$ 211.37
07/30/2012	154176	194751 7/9/2012	AT&T Centralized Costs - Communication	$ 1,290.00
			AT&T Combined 911 Dispatch - Communication	$ 34.59
			AT&T Emergency Operations - Communication	$ 85.77
			AT&T SPU/Civil Division - Communication	$ 282.88
			AT&T SPU/Civil Division - Data Circuits/Internet	$ 45.32

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07/30/2012	154176	194751 7/9/2012	AT&T Walker County EMS - Communication	$ 28.59
				$ 1,767.15
07/30/2012	154177	194752 7/9/2012	AT&T Centralized Costs - Communication	$ 687.04
			AT&T Emergency Operations - Communication	$ 257.31
			AT&T Juvenile Probation Support - Communication	$ 57.18
			AT&T Walker County EMS - Communication	$ 96.75
				$ 1,098.28
07/30/2012	154178	194619 7/19/2012	Wal-Mart Community County Facilities - Janitorial Supplies - PO 2012000179	$ 73.88
			Wal-Mart Community County Facilities - Repairs & Maint. - Buildings - PO 2012000179	$ 17.88
				$ 91.76
07/30/2012	154179	194907 7/30/2012	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2012000123	$ 103.00
		194908 7/30/2012	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2012000123	$ 103.00
		194909 7/30/2012	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2012000123	$ 103.00
				$ 309.00
07/30/2012	154180	194604 7/11/2012	Home Depot General Projects - Emerg Mgmt Projects - PO 2012001593	$ 230.51
07/30/2012	154181	194620 7/11/2012	Wiesner Inc. - Huntsville Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000109	$ 32.35
07/30/2012	154182	194758 7/6/2012	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 744.00
07/30/2012	154183	194637 7/7/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 358.00
		194638 7/13/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 252.20
				$ 610.20
07/30/2012	154184	194759 7/17/2012	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 215.05
07/30/2012	154185	194760 7/16/2012	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00

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07/30/2012	154186	194703 7/19/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012001146	$ 2,024.25
		194704 7/19/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 391.68
				$ 2,415.93
07/30/2012	154187	194933 7/30/2012	Texas Department of Criminal Justice Jail Project - Land - PO 2012001721	$ 157,500.00
07/30/2012	154188	194621 7/11/2012	Greg Miller Auto Repair Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012001381	$ 567.50
07/30/2012	154189	194740 7/11/2012	Liles Services, Inc. General Projects - Tree Removal Project - PO 2012001389	$ 11,742.50
		194741 7/17/2012	Liles Services, Inc. General Projects - Tree Removal Project - PO 2012001389	$ 5,317.00
				$ 17,059.50
07/30/2012	154190	194761 6/30/2012	Lindsey, Rhonda B. Juvenile Probation Support - Detention-Juvenile	$ 688.55
07/30/2012	154191	194901 7/30/2012	Mahaffey, MD P.A., R. Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 4,000.00
07/30/2012	154192	194605 7/19/2012	Harris County Information Technology Center Constable - Precinct 4 - Repairs - Equipment - PO 2012001465	$ 252.00
07/30/2012	154193	194622 7/19/2012	Terminix Processing Center SPU-Juvenile Division - Purchased Services - PO 2012000233	$ 50.00
07/30/2012	154194	194493 6/29/2012	BNT Services, LLC General Projects - Tree Removal Project - PO 2012001262	$ 521.25
07/30/2012	154195	194782 7/25/2012	TAC Risk Management Pool Adult Probation - Insurance & Bonds - PO 2012001653	$ 812.00
		194786 7/25/2012	TAC Risk Management Pool Centralized Costs - Insurance & Bonds - PO 2012001653	$ 61,993.00
				$ 62,805.00
07/30/2012	154196	194905 7/30/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	$ 305.01
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 109.90
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 128.24
				$ 543.15
07/30/2012	154197	194763 7/18/2012	Deshetler, Karen D. 12th Judicial District Court - Court Reporters	$ 560.00
		194764 7/19/2012	Deshetler, Karen D. 12th Judicial District Court - Court Reporters	$ 280.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/30/2012	154197	194762 7/20/2012	Deshetler, Karen D. 12th Judicial District Court - Court Reporters	$ 155.00
				$ 995.00
07/30/2012	154198	194623 7/11/2012	Lone Star Forestry, LLC Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2012000706	$ 4,854.00
07/30/2012	154199	194606 7/5/2012	Ray Allen Manufacturing, LLC Sheriff's Office - Canine/CanineSupplies/Services - PO 2012001529	$ 68.46
07/30/2012	154200	194903 7/30/2012	ESD #2 General Projects - Grant Match/Volunteer Depts	$ 5,665.00
07/30/2012	154201	194765 7/16/2012	Zavala, Eduardo 12th Judicial District Court - Professional Services	$ 295.00
07/30/2012	154202	194766 7/9/2012	Ratto, Jennifer Adult Probation - Professional Services	$ 500.00
07/30/2012	154203	194613 7/5/2012	Top Quality Mfg., Inc. County Jail - Janitorial Supplies - PO 2012001554	$ 109.00
07/30/2012	154204	194743 7/16/2012	Rhodes Tree Service, LLC General Projects - Tree Removal Project - PO 2012001112	$ 1,560.00
		194773 7/17/2012	Rhodes Tree Service, LLC General Projects - Tree Removal Project - PO 2012001112	$ 1,405.00
		194742 7/18/2012	Rhodes Tree Service, LLC General Projects - Tree Removal Project - PO 2012001112	$ 590.00
		194774 7/19/2012	Rhodes Tree Service, LLC General Projects - Tree Removal Project - PO 2012001112	$ 1,380.00
				$ 4,935.00
07/30/2012	154205	194607 7/19/2012	Inclusion Solutions, LLC HAVA Grant - Operating Supplies - PO 2012001510	$ 892.00
07/30/2012	154206	194904 7/30/2012	Ernst, Ervin G. Centralized Costs - Purchased Services	$ 400.00
07/30/2012	154207	194614 7/12/2012	B&B Electronics Manufacturing Co. Homeland Security Grant 2011 - Homeland Security Grant Exp. - PO 2012001586	$ 384.17
07/31/2012	100-073112	195184 7/31/2012	Texas State Comptroller Birth Certificate FeesdueState	$ 851.40
			Texas State Comptroller Civil Judicial SupportdueState	$ 12,203.71
			Texas State Comptroller County Clerk - Nondisclosure	$ 28.00
			Texas State Comptroller County Court-at-Law - Filing Fee Payable to State	$ 5,839.16
			Texas State Comptroller County Court-at-Law - Indigent Fee due State	$ 1,386.80

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/31/2012	100-073112	195184 7/31/2012	Texas State Comptroller District Clerk - Fees of Office/Chg for Service	($ 62.00)
			Texas State Comptroller District Clerk - Indigent Fee due State	$ 1,244.83
			Texas State Comptroller District Clerk - Nondisclosure	$ 28.00
			Texas State Comptroller FilingFeesOtherThan Family DC	$ 3,575.41
			Texas State Comptroller Informal Marriages	$ 37.50
			Texas State Comptroller Judicial Family Fee due State	$ 3,420.00
			Texas State Comptroller Justice of Peace - Precinct 1 - Indigent Fee due State	$ 467.71
			Texas State Comptroller Justice of Peace - Precinct 2 - Indigent Fee due State	$ 96.90
			Texas State Comptroller Justice of Peace - Precinct 3 - Indigent Fee due State	$ 193.80
			Texas State Comptroller Justice of Peace - Precinct 4 - Indigent Fee due State	$ 210.90
			Texas State Comptroller Marriage License Fees dueState	$ 3,150.00
			Texas State Comptroller Victim of Crimes due State	$ 61.00
				$ 32,733.12
07/31/2012	101-073112	195186 7/31/2012	Texas State Comptroller Adult Probation - Court Courts JP Due State	$ 6,967.28
			Texas State Comptroller Adult Probation - EMS Trama Fee due State	$ 306.89
			Texas State Comptroller Adult Probation - Judicial Fund Fee due State	$ 223.47
			Texas State Comptroller Adult Probation - LG102.022 Crim CivilJusticeFee	$ 0.36
			Texas State Comptroller Adult Probation - Time Payment Fee due State	$ 278.20
			Texas State Comptroller Bail Bond Fee Due State	$ 6,763.50
			Texas State Comptroller County Clerk - Judicial Fund Fee due State	$ 1,730.73
			Texas State Comptroller Court Courts JP Due State	$ 10,399.58

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/31/2012	101-073112	195186 7/31/2012	Texas State Comptroller District Clerk - DNA Fee due State	$ 27.34
			Texas State Comptroller EMS Trama Fee due State	$ 2,973.72
			Texas State Comptroller Indigent DefenseHB1267dueState	$ 248.19
			Texas State Comptroller Judicial Support Fee due State	$ 950.09
			Texas State Comptroller Jury Reimb Fee due State	$ 490.64
			Texas State Comptroller Justice of Peace - Precinct 1 - Court Courts JP Due State	$ 61,448.36
			Texas State Comptroller Justice of Peace - Precinct 2 - Court Courts JP Due State	$ 12,342.21
			Texas State Comptroller Justice of Peace - Precinct 3 - Court Courts JP Due State	$ 15,618.34
			Texas State Comptroller Justice of Peace - Precinct 4 - Court Courts JP Due State	$ 40,103.04
			Texas State Comptroller Juvenile Probation Support - Criminal DNA fee Due State	$ 136.00
			Texas State Comptroller LG102.022 Crim CivilJusticeFee	$ 69.42
			Texas State Comptroller Time Payment Fee due State	$ 1,483.03
			Texas State Comptroller Traffic Fee due State	$ 520.30
				$ 163,080.69
07/31/2012	200-073112	195165 7/31/2012	TDCJ-CJAD Centralized Costs - Abra/Usl Rounding	($ 0.09)
			TDCJ-CJAD CSCD Insurance	$ 2,693.74
				$ 2,693.65
07/31/2012	60-1	193647 6/30/2012	Windstream Adult Probation - Communication	$ 61.52
07/31/2012	60-10	194642 6/30/2012	City of Huntsville County Facilities - Water	$ 509.39
07/31/2012	60-11	194643 6/30/2012	City of Huntsville County Facilities - Water	$ 69.39
07/31/2012	60-12	194644 6/30/2012	City of Huntsville County Facilities - Water	$ 221.24
07/31/2012	60-13	194645 6/30/2012	City of Huntsville Emergency Operations - Water	$ 186.35

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07/31/2012	60-14	194646 6/30/2012	City of Huntsville County Facilities - Water	$ 108.57
07/31/2012	60-15	194647 7/25/2012	City of Huntsville SPU Criminal-StateGenAlloc - Water	$ 61.83
07/31/2012	60-16	194648 7/25/2012	City of Huntsville SPU-Juvenile Division - Water	$ 52.62
07/31/2012	60-17	194649 7/25/2012	City of Huntsville County Facilities - Water	$ 7.39
			City of Huntsville SPU/Civil Division - Water	$ 66.50
				$ 73.89
07/31/2012	60-18	194650 6/30/2012	City of Huntsville Precinct 1 - Commissioner - Water	$ 140.79
07/31/2012	60-19	194651 6/30/2012	City of Huntsville Combined 911 Dispatch - Water	$ 17.48
			City of Huntsville County Facilities - Water	$ 161.71
			City of Huntsville Municipal Allocation - Water	$ 39.34
				$ 218.53
07/31/2012	60-2	194063 5/31/2012	Mid-South Synergy Precinct 2 - Commissioner - Electricity	$ 214.00
07/31/2012	60-20	194652 6/30/2012	City of Huntsville Probation Support - Water	$ 210.72
07/31/2012	60-21	194653 6/30/2012	City of Huntsville TexasAgriLifeExtensionService - Water	$ 68.75
07/31/2012	60-22	194654 6/30/2012	City of Huntsville Walker County EMS - Water	$ 113.61
07/31/2012	60-23	194655 6/30/2012	City of Huntsville Litter Control General Fund - Purchased Services	$ 320.80
07/31/2012	60-24	194657 7/31/2012	SuddenLink Communications Adult Probation - Data Circuits/Internet	$ 260.00
			SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 415.75
			SuddenLink Communications Title IV-E Funds - Data Circuits/Internet	$ 75.00
			SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 450.00
				$ 1,200.75
07/31/2012	60-25	194658 7/31/2012	SuddenLink Communications Commissary Operations - TeleCable	$ 50.37

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07/31/2012	60-26	194659 7/31/2012	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 25.95
			SuddenLink Communications Walker County EMS - TeleCable	$ 73.43
				$ 99.38
07/31/2012	60-27	194660 7/31/2012	SuddenLink Communications Walker County EMS - TeleCable	$ 73.43
07/31/2012	60-28	194661 7/31/2012	SuddenLink Communications Sheriff's Office - TeleCable	$ 49.32
07/31/2012	60-29	194662 7/31/2012	SuddenLink Communications CDA Supplement - TeleCable	$ 22.02
07/31/2012	60-3	194064 5/31/2012	Mid-South Synergy TexasAgriLifeExtensionService - Electricity	$ 278.00
07/31/2012	60-30	194663 7/31/2012	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 73.66
07/31/2012	60-31	194664 7/31/2012	SuddenLink Communications Emergency Operations - Data Circuits/Internet	$ 69.95
			SuddenLink Communications Emergency Operations - TeleCable	$ 73.43
				$ 143.38
07/31/2012	60-32	194665 7/31/2012	SuddenLink Communications Walker County EMS - TeleCable	$ 73.43
07/31/2012	60-33	194666 7/31/2012	SuddenLink Communications Sheriff's Office - TeleCable	$ 69.95
07/31/2012	60-34	194674 7/31/2012	SuddenLink Communications Commissioner's Court - TeleCable	$ 32.54
			SuddenLink Communications County Judge - TeleCable	$ 32.53
				$ 65.07
07/31/2012	60-35	194675 7/31/2012	SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 73.66
07/31/2012	60-36	194821 6/30/2012	Mid-South Synergy Precinct 2 - Commissioner - Electricity	$ 249.00
07/31/2012	60-37	194822 6/30/2012	Mid-South Synergy TexasAgriLifeExtensionService - Electricity	$ 282.00
07/31/2012	60-38	194823 6/30/2012	Entergy Justice of Peace - Precinct 3 - Electricity	$ 292.59
07/31/2012	60-39	194824 6/30/2012	Entergy Precinct 3 - Commissioner - Electricity	$ 252.75
07/31/2012	60-4	194082 6/30/2012	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	$ 86.25

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07/31/2012	60-40	194825 6/30/2012	Entergy Walker County EMS - Electricity	$ 408.66
07/31/2012	60-41	194826 6/30/2012	Entergy Precinct 4 - Commissioner - Electricity	$ 250.71
07/31/2012	60-42	194827 7/27/2012	Entergy SPU Criminal-StateGenAlloc - Electricity	$ 329.01
07/31/2012	60-43	194828 6/30/2012	Entergy Criminal District Attorney - Electricity	$ 962.34
07/31/2012	60-44	194829 6/30/2012	Entergy Probation Support - Electricity	$ 1,137.93
07/31/2012	60-45	194830 6/30/2012	Entergy WeighStationUtilities Services - Electricity	$ 306.31
07/31/2012	60-46	194831 7/27/2012	Entergy SPU-Juvenile Division - Electricity	$ 95.17
07/31/2012	60-47	194832 6/30/2012	Entergy County Facilities - Electricity	$ 419.24
07/31/2012	60-48	194833 6/30/2012	Entergy County Jail - Electricity	$ 6,983.38
07/31/2012	60-49	194834 7/27/2012	Entergy SPU/Civil Division - Electricity	$ 271.47
07/31/2012	60-5	194083 6/30/2012	Walker Co. Special Utility Dist. TexasAgriLifeExtensionService - Water	$ 52.29
07/31/2012	60-50	194835 7/27/2012	Entergy SPU/Civil Division - Electricity	$ 341.07
07/31/2012	60-51	194836 6/30/2012	Entergy Precinct 1 - Commissioner - Electricity	$ 393.29
07/31/2012	60-52	194837 6/30/2012	Entergy WeighStationUtilities Services - Electricity	$ 392.39
07/31/2012	60-53	194839 6/30/2012	Entergy County Facilities - Electricity	$ 2,947.14
07/31/2012	60-54	194841 6/30/2012	Entergy County Facilities - Electricity	$ 533.38
07/31/2012	60-55	194842 6/30/2012	Entergy Emergency Operations - Electricity	$ 1,670.58
07/31/2012	60-56	194844 6/30/2012	Entergy County Facilities - Electricity	$ 4,606.80
07/31/2012	60-57	194846 6/30/2012	Entergy Juvenile Probation Support - Electricity	$ 736.36
07/31/2012	60-58	194847 6/30/2012	Entergy Justice of Peace - Precinct 4 - Electricity	$ 325.57
07/31/2012	60-59	194849 6/30/2012	Entergy General - Road & Bridge - Electricity	$ 153.81

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07/31/2012	60-6	194084 6/30/2012	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 59.98
07/31/2012	60-60	194860 7/31/2012	CenterPoint Energy County Facilities - Gas	$ 17.61
07/31/2012	60-61	194862 7/31/2012	CenterPoint Energy Precinct 3 - Commissioner - Gas	$ 16.25
07/31/2012	60-62	194863 6/30/2012	CenterPoint Energy Probation Support - Gas	$ 19.37
07/31/2012	60-63	194864 6/30/2012	CenterPoint Energy Combined 911 Dispatch - Gas	$ 1.41
			CenterPoint Energy County Facilities - Gas	$ 13.03
			CenterPoint Energy Municipal Allocation - Gas	$ 3.17
				$ 17.61
07/31/2012	60-64	194865 6/30/2012	CenterPoint Energy County Jail - Gas	$ 186.24
07/31/2012	60-65	194867 6/30/2012	CenterPoint Energy County Facilities - Gas	$ 22.28
07/31/2012	60-66	194868 6/30/2012	CenterPoint Energy County Facilities - Gas	$ 22.28
07/31/2012	60-67	194869 6/30/2012	CenterPoint Energy Walker County EMS - Gas	$ 18.99
07/31/2012	60-68	194870 6/30/2012	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 17.61
07/31/2012	60-69	194871 7/27/2012	CenterPoint Energy SPU/Civil Division - Gas	$ 21.70
07/31/2012	60-7	194085 7/9/2012	TXU Energy SPU-Juvenile Division - Electricity	$ 229.07
07/31/2012	60-70	194873 7/31/2012	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 16.25
07/31/2012	60-71	194874 6/30/2012	CenterPoint Energy Juvenile Probation Support - Gas	$ 17.61
07/31/2012	60-72	194875 6/30/2012	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 15.76
07/31/2012	60-73	194877 6/30/2012	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 15.76
07/31/2012	60-74	194879 7/31/2012	CenterPoint Energy County Facilities - Gas	$ 17.61
07/31/2012	60-8	194640 6/30/2012	City of Huntsville Criminal District Attorney - Water	$ 70.50

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07/31/2012	60-9	194641 6/30/2012	City of Huntsville County Facilities - Water	$ 21.03
			City of Huntsville Juvenile Probation Support - Water	$ 54.09
				$ 75.12
07/31/2012	70-1	194342 7/13/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 693.00
07/31/2012	70-10	194351 7/13/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 269.00
07/31/2012	70-11	194352 7/13/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2012000118	$ 39.75
07/31/2012	70-12	194353 7/13/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 96.17
07/31/2012	70-13	194354 7/13/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 96.16
07/31/2012	70-14	194355 7/13/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 6.40
07/31/2012	70-15	194356 7/13/2012	Citibank (South Dakota), NA Prosecution Prison Crime - Purchased Services - PO 2012001415	$ 257.00
07/31/2012	70-16	194357 7/13/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 272.89
07/31/2012	70-17	194358 7/13/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 51.01
07/31/2012	70-18	194359 7/13/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2012000118	$ 47.40
07/31/2012	70-19	194360 7/13/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 235.00
07/31/2012	70-2	194343 7/13/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 171.69
07/31/2012	70-20	194361 7/13/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 169.98
07/31/2012	70-21	194362 7/13/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 235.04
07/31/2012	70-22	194363 7/13/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 64.20

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07/31/2012	70-23	194364 7/13/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging	$ 164.78
07/31/2012	70-24	194365 7/13/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 235.00
07/31/2012	70-25	194366 7/13/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 3.65
07/31/2012	70-26	194367 7/13/2012	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 5.90
07/31/2012	70-27	194368 7/13/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 1.50
07/31/2012	70-28	194369 7/13/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 94.67
07/31/2012	70-29	194370 7/13/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 77.00
07/31/2012	70-3	194344 7/13/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 235.00
07/31/2012	70-30	194371 7/13/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 170.00
07/31/2012	70-31	194372 7/13/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 47.00
07/31/2012	70-32	194373 7/13/2012	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 18.40
07/31/2012	70-33	194374 7/13/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 38.75
07/31/2012	70-34	194375 7/13/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 111.00
07/31/2012	70-35	194376 7/13/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Dues & Subscriptions	$ 235.00
07/31/2012	70-36	194377 7/13/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Repairs - Vehicles & Trucks	$ 14.50
07/31/2012	70-37	194379 7/13/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 45.67
07/31/2012	70-38	194380 7/13/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Operating Supplies - PO 2012000180	$ 35.00
07/31/2012	70-39	194381 7/13/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 138.78
07/31/2012	70-4	194345 7/13/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 235.00
07/31/2012	70-40	194382 7/13/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 77.00
07/31/2012	70-41	194383 7/13/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Dues & Subscriptions	$ 235.00

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07/31/2012	70-42	194384 7/13/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Postage	$ 41.70
07/31/2012	70-43	194385 7/13/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 77.00
07/31/2012	70-44	194386 7/13/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 138.89
07/31/2012	70-45	194387 7/13/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Dues & Subscriptions	$ 235.00
07/31/2012	70-46	194388 7/13/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 77.00
07/31/2012	70-47	194389 7/13/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 148.93
07/31/2012	70-48	194325 7/3/2012	Citibank (South Dakota), NA Emergency Operations - Travel & Lodging	$ 480.25
07/31/2012	70-49	194326 7/3/2012	Citibank (South Dakota), NA Court Services - CCP - CSCD-Travel & Training	$ 811.40
07/31/2012	70-5	194346 7/13/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 200.06
07/31/2012	70-50	194327 7/3/2012	Citibank (South Dakota), NA Justice of Peace - Precinct 4 - Postage	$ 500.90
07/31/2012	70-51	194328 7/3/2012	Citibank (South Dakota), NA Justice of Peace - Precinct 1 - Travel & Lodging	$ 97.76
07/31/2012	70-52	194329 7/3/2012	Citibank (South Dakota), NA General Projects - Emerg Mgmt Projects - PO 2012001414	$ 83.02
07/31/2012	70-53	194330 7/3/2012	Citibank (South Dakota), NA District Clk Records Preserv - Travel & Lodging	$ 921.05
07/31/2012	70-54	194331 7/3/2012	Citibank (South Dakota), NA District Clerk - Travel & Lodging	$ 921.05
07/31/2012	70-55	194332 7/3/2012	Citibank (South Dakota), NA Centralized Costs - Fuel & Oil - PO 2012000369	$ 62.05
07/31/2012	70-56	194333 7/3/2012	Citibank (South Dakota), NA Sheriff's Office - Postage	$ 61.60
07/31/2012	70-57	194334 7/3/2012	Citibank (South Dakota), NA Centralized Costs - Fuel & Oil - PO 2012000369	$ 28.98
07/31/2012	70-58	194335 7/3/2012	Citibank (South Dakota), NA Walker County EMS - Dues & Subscriptions	$ 96.00
07/31/2012	70-59	194336 7/3/2012	Citibank (South Dakota), NA Walker County EMS - Repairs & Maint. - Buildings - PO 2012001481	$ 297.50
07/31/2012	70-6	194347 7/13/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 24.90

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07/31/2012	70-60	194337 7/3/2012	Citibank (South Dakota), NA Walker County EMS - Fuel & Oil - PO 2012000239	$ 67.15
07/31/2012	70-61	194338 7/3/2012	Citibank (South Dakota), NA County Auditor - Dues & Subscriptions	$ 480.00
07/31/2012	70-62	194339 7/3/2012	Citibank (South Dakota), NA County Auditor - Dues & Subscriptions	$ 417.33
07/31/2012	70-63	194340 7/3/2012	Citibank (South Dakota), NA County Auditor - Conferences/Training	$ 39.00
07/31/2012	70-64	194341 7/3/2012	Citibank (South Dakota), NA County Auditor - Dues & Subscriptions	$ 40.00
07/31/2012	70-65	194390 7/13/2012	Citibank (South Dakota), NA SPU/Civil Division - Dues & Subscriptions	$ 1,220.00
07/31/2012	70-66	194391 7/13/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 235.00
07/31/2012	70-67	194392 7/13/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 849.32
07/31/2012	70-68	194393 7/13/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 48.69
07/31/2012	70-69	194394 7/13/2012	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 112.60
07/31/2012	70-7	194348 7/13/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Dues & Subscriptions	$ 235.00
07/31/2012	70-70	194395 7/13/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 38.70
07/31/2012	70-71	194396 7/3/2012	Citibank (South Dakota), NA Purchasing - Travel & Lodging	$ 187.45
07/31/2012	70-72	194397 7/3/2012	Citibank (South Dakota), NA IT Operations -County Judge - Operating Supplies - PO 2012001451	$ 762.03
07/31/2012	70-73	194398 7/3/2012	Citibank (South Dakota), NA ITHardwareSoftware-CountyJudge - Purchased Services	$ 55.48
07/31/2012	70-74	194399 7/3/2012	Citibank (South Dakota), NA ITHardwareSoftware-CountyJudge - Purchased Services	$ 99.95
07/31/2012	70-75	194400 7/3/2012	Citibank (South Dakota), NA ITHardwareSoftware-CountyJudge - Purchased Services	$ 15.00
07/31/2012	70-76	194401 7/3/2012	Citibank (South Dakota), NA IT Operations -County Judge - Repairs & Maint - Office Equ - PO 2012001500	$ 249.00
07/31/2012	70-77	194402 7/3/2012	Citibank (South Dakota), NA Justice Courts Security - Minor Equipment - PO 2012001405	$ 165.50
07/31/2012	70-78	194403 7/3/2012	Citibank (South Dakota), NA 278th Judicial District Court - Travel & Lodging	$ 480.00

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07/31/2012	70-79	194404 7/3/2012	Citibank (South Dakota), NA Hot Check - Dues & Subscriptions	$ 706.00
07/31/2012	70-8	194349 7/13/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2012000118	$ 41.65
07/31/2012	70-80	194405 7/3/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2012000015	$ 111.41
07/31/2012	70-81	194406 7/3/2012	Citibank (South Dakota), NA Planning&Development - Dues & Subscriptions	$ 111.00
07/31/2012	70-82	194407 7/3/2012	Citibank (South Dakota), NA County Clerk - Postage	$ 6.20
07/31/2012	70-83	194408 7/3/2012	Citibank (South Dakota), NA County Clerk - Travel & Lodging	$ 1,473.68
07/31/2012	70-84	194409 7/3/2012	Citibank (South Dakota), NA Employee Advances	$ 20.28
07/31/2012	70-85	194410 7/3/2012	Citibank (South Dakota), NA Employee Advances	($ 8.13)
07/31/2012	70-86	194411 7/3/2012	Citibank (South Dakota), NA Employee Advances	($ 3.45)
07/31/2012	70-87	194656 7/3/2012	Citibank (South Dakota), NA County Treasurer - Healthy County Initiative - PO 2012001617	$ 90.00
07/31/2012	70-88	194695 7/23/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 86.07
07/31/2012	70-89	194696 7/23/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 99.00
07/31/2012	70-9	194350 7/13/2012	Citibank (South Dakota), NA Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2012001396	$ 1,973.16
07/31/2012	70-90	195284 7/3/2012	Citibank (South Dakota), NA Planning&Development - Fuel & Oil - PO 2012000486	$ 143.45
			Report Total	**$21,323,735.87**