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

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10/01/2012	155352	197306 9/13/2012	Verizon Southwest, Inc. Centralized Costs - Communication	$ 96.08
10/01/2012	155353	197307 9/26/2012	Verizon Southwest, Inc. SPU Criminal-StateGenAlloc - Communication	$ 75.76
10/01/2012	155354	197301 9/1/2012	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 859.66
		197302 9/1/2012	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 126.00
				$ 985.66
10/01/2012	155355	197308 9/9/2012	AT&T Centralized Costs - Communication	$ 684.74
			AT&T Emergency Operations - Communication	$ 257.13
			AT&T Juvenile Probation Support - Communication	$ 57.14
			AT&T Walker County EMS - Communication	$ 96.71
				$ 1,095.72
10/01/2012	155356	197309 9/26/2012	AT&T Centralized Costs - Communication	$ 1,290.02
			AT&T Combined 911 Dispatch - Communication	$ 34.57
			AT&T Emergency Operations - Communication	$ 85.71
			AT&T SPU/Civil Division - Communication	$ 285.27
			AT&T SPU/Civil Division - Data Circuits/Internet	$ 45.32
			AT&T Walker County EMS - Communication	$ 28.57
				$ 1,769.46
10/01/2012	155357	197310 9/26/2012	AT&T SPU Criminal-StateGenAlloc - Communication	$ 88.25
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 59.99
			AT&T SPU Criminal-StateGenAlloc - Long Distance	$ 42.14
				$ 190.38
10/01/2012	155358	197311 9/11/2012	AT&T Centralized Costs - Data Circuits/Internet	$ 211.40

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10/01/2012	155359	197312 9/11/2012	AT&T Combined 911 Dispatch - Communication	$ 211.40
10/01/2012	155360	197468 9/28/2012	Pre-Paid Legal Services, Inc. Centralized Costs - Abra/Usl Rounding	($ 0.10)
			Pre-Paid Legal Services, Inc. Prepaid Legal	$ 771.20
				$ 771.10
10/01/2012	155361	197335 9/4/2012	Office Depot Business Services Division County Jail - Office Supplies - PO 2012001825	$ 227.99
		197336 9/4/2012	Office Depot Business Services Division County Jail - Office Supplies - PO 2012001825	$ 238.23
		197338 9/6/2012	Office Depot Business Services Division County Jail - Office Supplies - PO 2012001825	$ 32.49
		197333 9/7/2012	Office Depot Business Services Division 278th Judicial District Court - Office Supplies - PO 2012001865	$ 152.49
		197334 9/10/2012	Office Depot Business Services Division Purchasing - Minor Equipment - PO 2012001858	$ 1,757.56
				$ 2,408.76
10/01/2012	155362	197303 9/5/2012	Lynco Services 278th Judicial District Court - Professional Services	$ 300.00
10/01/2012	155363	197319 8/15/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 125.80
		197320 9/17/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 96.00
				$ 221.80
10/01/2012	155364	197385 9/14/2012	Classic Protection System, Inc. County Jail - Repairs & Maint. - Buildings - PO 2012001876	$ 830.00
10/01/2012	155365	197470 9/28/2012	AFLAC-FLEX ONE Centralized Costs - Purchased Services	$ 240.00
10/01/2012	155366	197321 9/20/2012	Hardy Law Firm, PC 278th Judicial District Court - Attorneys	$ 400.00
10/01/2012	155367	197386 9/14/2012	MailFinance, Inc. Centralized Costs - Postage - PO 2012001684	$ 599.00
10/01/2012	155368	197304 9/11/2012	Lone Star Overnight Purchasing - Postage	$ 15.04
10/01/2012	155369	197472 9/28/2012	Nautilus Health Center Centralized Costs - Abra/Usl Rounding	($ 0.17)
			Nautilus Health Center Health Centers	$ 613.15
				$ 612.98

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10/01/2012	155370	197473 9/28/2012	Iron Works Health Club Centralized Costs - Abra/Usl Rounding	($ 0.02)
			Iron Works Health Club Health Centers	$ 703.16
				$ 703.14
10/01/2012	155371	197323 9/6/2012	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 150.00
		197322 9/13/2012	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 400.00
				$ 550.00
10/01/2012	155372	197325 9/11/2012	Law Office of Patti J Hightower 278th Judicial District Court - Attorneys_CPS Cases	$ 392.50
		197326 9/11/2012	Law Office of Patti J Hightower 278th Judicial District Court - Attorneys_CPS Cases	$ 885.00
				$ 1,277.50
10/01/2012	155373	197327 9/11/2012	The Law Office of John C Hafley, PLLC 278th Judicial District Court - Attorneys_CPS Cases	$ 1,015.00
10/01/2012	900-18	197383 9/17/2012	Tech Depot IT Operations -County Judge - Operating Supplies	($ 228.64)
		197381 9/27/2012	Tech Depot IT Operations -County Judge - Operating Supplies	$ 228.64
				-
10/03/2012	152410	190431 10/3/2012	Malfitano, Samantha Michelle 12th Judicial District Court - Attorneys	($ 400.00)
		190432 10/3/2012	Malfitano, Samantha Michelle 12th Judicial District Court - Attorneys	($ 400.00)
		190433 10/3/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	($ 250.00)
		190434 10/3/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	($ 175.00)
		190435 10/3/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	($ 175.00)
		190436 10/3/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	($ 250.00)
		190437 10/3/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	($ 250.00)
				($ 1,900.00)
10/03/2012	152464	190661 10/3/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	($ 250.00)
		190662 10/3/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	($ 175.00)

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10/03/2012	152464	190663 10/3/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	($ 175.00)
				($ 600.00)
10/03/2012	152854	191842 10/3/2012	--- Social Services - Foster Child Allowances	($ 40.00)
		191856 10/3/2012	--- Social Services - Foster Child Allowances	($ 40.00)
				($ 80.00)
10/04/2012	155374	197455 9/18/2012	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000378	$ 187.49
		197453 9/24/2012	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000059	$ 34.00
		197454 9/25/2012	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Equipment - PO 2012001971	$ 659.00
		197452 9/28/2012	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000059	$ 30.00
				$ 910.49
10/04/2012	155375	197355 9/7/2012	Standard Coffee Service Company County Jail - Inmate Food - PO 2012000025	$ 277.66
10/04/2012	155376	197388 8/23/2012	NAPA Auto Parts County Jail - Operating Supplies - PO 2012000061	$ 143.52
		197384 8/28/2012	NAPA Auto Parts General - Road & Bridge - Repairs - Equipment - PO 2012000099	$ 6.30
		197379 9/21/2012	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000099	$ 576.72
		197380 9/27/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 52.80
				$ 779.34
10/04/2012	155377	197618 9/27/2012	Metzler, William L Combined 911 Dispatch - Travel & Lodging	$ 19.43
10/04/2012	155378	197613 9/7/2012	Davis, Chere' Adult Probation - CSCD-Travel & Training	$ 182.59
		197619 9/12/2012	Davis, Chere' Adult Probation - CSCD-Travel & Training	$ 64.38
				$ 246.97

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10/04/2012	155379	197396 9/17/2012	GT Distributors, Inc Constable - Precinct 3 - Operating Supplies - PO 2012001914	$ 212.25
10/04/2012	155380	197456 9/10/2012	Hardy Petroleum Company Precinct 4 - Commissioner - Fuel & Oil - PO 2012000196	$ 6,324.83
10/04/2012	155381	197620 10/3/2012	Hernandez, Alfred SPU Criminal-StateGenAlloc - Travel & Lodging	$ 184.00
10/04/2012	155382	197597 9/28/2012	Hugo, Sheila K Adult Probation - CSCD-Travel & Training	$ 93.24
10/04/2012	155383	197457 9/17/2012	Huntsville Truck & Tractor, Inc Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000200	$ 15.84
10/04/2012	155384	197458 9/20/2012	Pete Johnson Towing Service Sheriff's Office - Towing - PO 2012000315	$ 40.00
10/04/2012	155385	197459 9/20/2012	McCoy's Building Supply Center Precinct 4 - Commissioner - Operating Supplies - PO 2012000201	$ 51.25
10/04/2012	155386	197361 9/4/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks	($ 16.00)
		197362 9/4/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks	($ 16.00)
		197448 9/10/2012	Reliable Auto Parts General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2012000227	$ 65.89
		197443 9/17/2012	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2012000048	$ 33.90
			Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000048	$ 5.83
		197433 9/18/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000146	$ 133.91
		197436 9/20/2012	Reliable Auto Parts Precinct 2 - Commissioner - Fuel & Oil - PO 2012000103	$ 487.80
			Reliable Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2012000103	$ 119.40
			Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000103	$ 239.24
		197437 9/20/2012	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000103	$ 13.64

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10/04/2012	155386	197437 9/20/2012	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000103	$ 72.22
		197446 9/20/2012	Reliable Auto Parts Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000207	$ 9.96
		197440 9/21/2012	Reliable Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2012000103	$ 154.80
		197434 9/24/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000146	$ 50.95
		197435 9/24/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000146	$ 28.88
		197357 9/27/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 9.80
		197358 9/27/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 1.97
		197360 9/27/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 10.56
		197363 9/27/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 16.00
				$ 1,422.75
10/04/2012	155387	197622 9/28/2012	Texas Municipal Court - Justice Court Justice of Peace - Precinct 3 - Dues & Subscriptions	$ 36.00
10/04/2012	155388	197397 9/14/2012	Vulcan, Inc. Precinct 2 - Commissioner - Culverts & Signs - PO 2012001792	$ 817.00
10/04/2012	155389	197389 8/17/2012	Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 25.96
		197391 9/20/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 37.97
				$ 63.93
10/04/2012	155390	197364 9/27/2012	Motorola Solutions, Inc. Hot Check - Office Supplies - PO 2012001778	$ 176.00
10/04/2012	155391	197460 9/14/2012	Con-Tex Hydraulics Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000130	$ 759.09

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/04/2012	155392	197351 9/10/2012	Moak & Moak, PC 12th Judicial District Court - Attorneys	$ 501.23
		197352 9/10/2012	Moak & Moak, PC 12th Judicial District Court - Attorneys	$ 502.46
		197348 9/20/2012	Moak & Moak, PC 12th Judicial District Court - Attorneys	$ 401.23
				$ 1,404.92
10/04/2012	155393	197353 9/18/2012	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
10/04/2012	155394	197402 9/10/2012	Southern Computer Warehouse General Projects - EMS Equipment/Other Projects - PO 2012001873	$ 993.12
		197398 9/14/2012	Southern Computer Warehouse District Clerk - Office Supplies - PO 2012001881	$ 274.89
		197399 9/14/2012	Southern Computer Warehouse District Clerk - Office Supplies - PO 2012001881	$ 619.25
		197400 9/17/2012	Southern Computer Warehouse District Clerk - Office Supplies - PO 2012001881	$ 334.58
		197401 9/19/2012	Southern Computer Warehouse Justice of Peace - Precinct 2 - Office Supplies - PO 2012001908	$ 505.41
		197403 9/19/2012	Southern Computer Warehouse County Auditor - Minor Equipment - PO 2012001946	$ 2,442.10
		197405 9/19/2012	Southern Computer Warehouse Voter Registration - Office Supplies - PO 2012001921	$ 96.92
		197406 9/19/2012	Southern Computer Warehouse Voter Registration - Office Supplies - PO 2012001921	$ 61.81
		197404 9/20/2012	Southern Computer Warehouse Adult Probation - Office Supplies - PO 2012001947	$ 817.08
				$ 6,145.16
10/04/2012	155395	197657 9/11/2012	Dallas County Treasurer Constables Central - Serving Paper	$ 351.00
10/04/2012	155396	197407 9/19/2012	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2012001910	$ 571.00
		197408 9/19/2012	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2012001892	$ 133.51
				$ 704.51
10/04/2012	155397	197366 9/27/2012	B & H Photo-Video-Pro Audio County Jail - Minor Equipment - PO 2012001758	$ 219.95
10/04/2012	155398	197770 10/1/2012	Corrections Software Solutions, LP Adult Probation - Computer Services - PO 2013000034	$ 750.00
			Corrections Software Solutions, LP Pretrial Intervention - Purchased Services - PO 2013000034	$ 2,235.00

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10/04/2012	155398			$ 2,985.00
10/04/2012	155399	197599 9/28/2012	Robinson, Connie Adult Probation - CSCD-Travel & Training	$ 233.10
10/04/2012	155400	197475 9/30/2012	AT&T Long Distance 12th Judicial District Court - Long Distance	$ 6.15
			AT&T Long Distance 278th Judicial District Court - Long Distance	$ 10.11
			AT&T Long Distance Adult Probation - Communication	$ 70.46
			AT&T Long Distance Centralized Costs - Communication	$ 18.21
			AT&T Long Distance Collections-County Treasurer - Long Distance	$ 23.43
			AT&T Long Distance Combined 911 Dispatch - Communication	$ 42.03
			AT&T Long Distance Constable - Precinct 3 - Long Distance	$ 0.26
			AT&T Long Distance Constable - Precinct 4 - Long Distance	$ 3.15
			AT&T Long Distance Constables Central - Long Distance	$ 5.05
			AT&T Long Distance County Auditor - Long Distance	$ 12.49
			AT&T Long Distance County Clerk - Long Distance	$ 30.41
			AT&T Long Distance County Clerk -Records Preserv. - Long Distance	$ 1.20
			AT&T Long Distance County Court-at-Law - Long Distance	$ 10.29
			AT&T Long Distance County Facilities - Long Distance	$ 2.34
			AT&T Long Distance County Jail - Long Distance	$ 32.77
			AT&T Long Distance County Judge - Long Distance	$ 6.77
			AT&T Long Distance County Treasurer - Long Distance	$ 8.23
			AT&T Long Distance Courthouse Security - Long Distance	$ 1.05
			AT&T Long Distance Criminal District Attorney - Long Distance	$ 63.70

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10/04/2012	155400	197475 9/30/2012	AT&T Long Distance District Clerk - Long Distance	$ 8.80
			AT&T Long Distance Historical Commission - Long Distance	$ 0.95
			AT&T Long Distance IT Operations -County Judge - Long Distance	$ 6.55
			AT&T Long Distance Justice of Peace - Precinct 1 - Long Distance	$ 9.45
			AT&T Long Distance Justice of Peace - Precinct 2 - Long Distance	$ 4.00
			AT&T Long Distance Justice of Peace - Precinct 3 - Long Distance	$ 4.55
			AT&T Long Distance Justice of Peace - Precinct 4 - Long Distance	$ 9.88
			AT&T Long Distance Juvenile Probation Support - Communication	$ 14.66
			AT&T Long Distance Planning&Development - Long Distance	$ 11.90
			AT&T Long Distance Precinct 1 - Commissioner - Long Distance	$ 0.07
			AT&T Long Distance Precinct 3 - Commissioner - Long Distance	$ 0.46
			AT&T Long Distance Precinct 4 - Commissioner - Long Distance	$ 0.16
			AT&T Long Distance Purchasing - Long Distance	$ 22.90
			AT&T Long Distance Sheriff's Office - Long Distance	$ 56.40
			AT&T Long Distance SPU Criminal-StateGenAlloc - Long Distance	$ 24.27
			AT&T Long Distance SPU/Civil Division - Long Distance	$ 61.87
			AT&T Long Distance SPU-Juvenile Division - Long Distance	$ 0.56
			AT&T Long Distance TexasAgriLifeExtensionService - Long Distance	$ 16.16
			AT&T Long Distance Vehicle Registration - Long Distance	$ 20.22
			AT&T Long Distance Veteran's Service - Long Distance	$ 0.04
			AT&T Long Distance Voter Registration - Long Distance	$ 0.56

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/04/2012	155400	197475 9/30/2012	AT&T Long Distance Walker County EMS - Long Distance	$ 6.50
			AT&T Long Distance WeighStationUtilities Services - Long Distance	$ 28.95
				$ 657.96
10/04/2012	155401	197624 9/21/2012	Baker, Hope Adult Probation - CSCD-Travel & Training	$ 561.73
10/04/2012	155402	197410 9/10/2012	Wal-Mart Community General Projects - EMS Equipment/Other Projects - PO 2012001956	$ 716.00
		197411 9/19/2012	Wal-Mart Community Justice of Peace - Precinct 3 - Office Supplies - PO 2012001952	$ 155.83
				$ 871.83
10/04/2012	155403	187833 2/9/2012	Sanofi Pasteur Walker County EMS - Health Authority	($ 45.80)
		197412 9/5/2012	Sanofi Pasteur Walker County EMS - Health Authority - PO 2012001957	$ 1,640.66
				$ 1,594.86
10/04/2012	155404	197601 9/25/2012	Heil, Christie Court Services - CCP - CSCD-Travel & Training	$ 11.10
10/04/2012	155405	197771 10/1/2012	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2013000188	$ 103.00
		197772 10/1/2012	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2013000188	$ 103.00
		197773 10/1/2012	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2013000188	$ 103.00
				$ 309.00
10/04/2012	155406	197603 9/28/2012	Norris, Larry Substance Abuse Services - CSCD-Travel & Training	$ 438.45
10/04/2012	155407	197413 9/11/2012	Steve's Golf Cart Repair, Inc. Juvenile Probation Support - Repairs & Maint. - Buildings - PO 2012001852	$ 1,260.00
10/04/2012	155408	197588 9/1/2012	The Productivity Center, Inc. Constable - Precinct 1 - Dues & Subscriptions	$ 145.00
10/04/2012	155409	197414 9/19/2012	Home Depot Justice of Peace - Precinct 3 - Office Supplies - PO 2012001953	$ 11.94
10/04/2012	155410	197461 9/15/2012	DISA, Inc General - Road & Bridge - Professional Services - PO 2012000222	$ 148.50
10/04/2012	155411	197605 9/26/2012	Cannain, Michael Adult Probation - CSCD-Travel & Training	$ 268.07

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10/04/2012	155412	197415 9/27/2012	Tech Depot Elections - Operating Supplies - PO 2012001562	$ 148.10
10/04/2012	155413	197611 9/27/2012	Sion, Rodney County Auditor - Travel & Lodging	$ 50.67
10/04/2012	155414	197354 9/10/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys	$ 400.00
10/04/2012	155415	197565 10/1/2012	Waste Management WeighStationUtilities Services - Purchased Services - PO 2013000102	$ 70.42
10/04/2012	155416	197607 9/27/2012	Bain, Mandy Adult Probation - CSCD-Travel & Training	$ 137.09
10/04/2012	155417	197567 10/1/2012	A-1 Smith's Septic Service, Inc. WeighStationUtilities Services - Rentals - PO 2013000100	$ 60.00
10/04/2012	155418	197625 10/3/2012	Hanes, David SPU Criminal-StateGenAlloc - Travel & Lodging	$ 72.00
10/04/2012	155419	197359 8/14/2012	Hardy Law Firm, PC 12th Judicial District Court - Attorneys_CPS Cases	$ 1,164.90
		197356 9/10/2012	Hardy Law Firm, PC 12th Judicial District Court - Attorneys	$ 400.00
				$ 1,564.90
10/04/2012	155420	197466 9/21/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000056	$ 6.49
10/04/2012	155421	197524 9/30/2012	MCCi, LLC County Records Preservation - Volume Licensing - PO 2012001966	$ 20,331.30
10/04/2012	155422	197630 9/19/2012	Cravey, James Adult Probation - CSCD-Travel & Training	$ 38.30
10/04/2012	155423	197627 10/3/2012	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 188.00
10/04/2012	155424	197462 9/18/2012	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000098	$ 385.78
		197463 9/18/2012	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000098	$ 360.77
		197464 9/19/2012	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000098	$ 121.19
		197465 9/20/2012	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000098	$ 10.52
				$ 878.26

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10/04/2012	155425	197640 10/2/2012	--- Social Services - Foster Child Allowances	$ 40.00
10/04/2012	155426	197631 9/28/2012	McCarty, Alice County Auditor - Travel & Lodging	$ 12.65
10/04/2012	155427	197632 10/3/2012	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 112.00
10/04/2012	155428	197365 9/10/2012	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 400.00
		197368 9/12/2012	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 560.00
		197369 9/12/2012	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 560.00
		197370 9/12/2012	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 560.00
				$ 2,080.00
10/04/2012	155429	197633 9/25/2012	Titzman, Kristy TexasAgriLifeExtensionService - Conferences/Training	$ 10.00
10/04/2012	155430	197367 9/10/2012	Voyles II, Ronald O 12th Judicial District Court - Attorneys	$ 400.00
10/04/2012	155431	197371 9/10/2012	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 250.00
		197372 9/10/2012	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 250.00
				$ 500.00
10/04/2012	155432	197467 9/24/2012	Doggett Machinery Services Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000070	$ 57.46
10/04/2012	155433	197642 10/2/2012	--- Social Services - Foster Child Allowances	$ 40.00
10/04/2012	155434	197643 10/2/2012	--- Social Services - Foster Child Allowances	$ 40.00
10/04/2012	155435	197373 9/10/2012	Bennett Law Office , PC 12th Judicial District Court - Attorneys	$ 400.00
		197375 9/10/2012	Bennett Law Office , PC 12th Judicial District Court - Attorneys	$ 400.00
		197374 9/18/2012	Bennett Law Office , PC 12th Judicial District Court - Attorneys	$ 400.00
				$ 1,200.00
10/04/2012	155436	197644 10/2/2012	--- Social Services - Foster Child Allowances	$ 40.00
10/04/2012	155437	197646 10/2/2012	--- Social Services - Foster Child Allowances	$ 40.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/04/2012	155437	191842 4/30/2012	--- Social Services - Foster Child Allowances	$ 40.00
		191856 5/1/2012	--- Social Services - Foster Child Allowances	$ 40.00
				$ 120.00
10/04/2012	155438	190433 3/28/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 250.00
		190434 4/5/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 175.00
		190435 4/5/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 175.00
		190436 4/5/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 250.00
		190437 4/5/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 250.00
		190431 4/10/2012	Malfitano, Samantha Michelle 12th Judicial District Court - Attorneys	$ 400.00
		190432 4/10/2012	Malfitano, Samantha Michelle 12th Judicial District Court - Attorneys	$ 400.00
		190661 4/16/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 250.00
		190662 4/16/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 175.00
		190663 4/16/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 175.00
		197376 9/10/2012	Malfitano, Samantha Michelle 12th Judicial District Court - Attorneys	$ 400.00
				$ 2,900.00
10/04/2012	155439	197609 9/24/2012	Porterfield, Elizabeth Adult Probation - CSCD-Travel & Training	$ 62.72
10/04/2012	155440	197648 10/2/2012	--- Social Services - Foster Child Allowances	$ 40.00
10/04/2012	155441	197416 9/18/2012	Dealer Solutions Automotive Litter Control General Fund - Repairs - Vehicles & Trucks - PO 2012001939	$ 565.33
10/04/2012	155442	197651 10/2/2012	--- Social Services - Foster Child Allowances	$ 40.00
10/04/2012	155443	197610 9/27/2012	Whorton, Jamie Court Services - CCP - CSCD-Travel & Training	$ 49.40
10/04/2012	155444	197377 9/10/2012	Law Office of Patti J Hightower 12th Judicial District Court - Attorneys	$ 225.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/04/2012	155444	197378 9/13/2012	Law Office of Patti J Hightower 12th Judicial District Court - Attorneys	$ 225.00
				$ 450.00
10/04/2012	155445	197417 9/1/2012	EMS Technology Solutions, LLC Walker County EMS - Software Maintenance - PO 2012001333	$ 240.00
10/04/2012	155446	197555 9/26/2012	LineGear Fire & Rescue Equipment Homeland Security Grant 2010 - Grant Expenditures - PO 2012001975	$ 174.10
10/04/2012	155447	195451 8/10/2012	--- Social Services - Foster Child Allowances	$ 120.00
10/04/2012	155448	197634 9/17/2012	Gilbreath, Joshua County Jail - Travel & Lodging	$ 3.00
10/04/2012	155449	197635 9/17/2012	Pittmon, Logan County Jail - Travel & Lodging	$ 19.00
10/04/2012	155450	197658 9/25/2012	Dean, Aaron Glenn County Clerk - Overpymt/Refund Due	$ 1.90
10/04/2012	155451	197659 9/28/2012	Offerman & King, LLP County Clerk - Overpymt/Refund Due	$ 5.00
10/04/2012	155452	197660 9/26/2012	Jessup, Kenneth Glenn Justice of Peace - Precinct 1 - Overpymt/Refund Due	$ 88.10
10/09/2012	151614	189043 10/9/2012	Short, Roberta TexasAgriLifeExtensionService - Operating Supplies	($ 39.47)
10/09/2012	155453	197663 9/12/2012	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000189	$ 177.90
		197661 9/24/2012	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000085	$ 34.00
		197662 9/30/2012	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000189	$ 339.45
				$ 551.35
10/09/2012	155454	197612 9/12/2012	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2012000163	$ 50.00
10/09/2012	155455	197526 9/1/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 3.80
		197527 9/1/2012	NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2012000053	$ 7.20
		197528 9/1/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 216.61
		197525 9/25/2012	NAPA Auto Parts County Jail - Operating Supplies - PO 2012000061	$ 2.27

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/09/2012	155455	197529 9/25/2012	NAPA Auto Parts Precinct 4 - Commissioner - Operating Supplies - PO 2012001743	$ 60.58
				$ 290.46
10/09/2012	155456	197614 9/30/2012	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2012000182	$ 94.00
10/09/2012	155457	197568 10/1/2012	Thomas Lake Road Volunteer Fire Dept., Inc. Fire Services - Thomas Lake Road Fire Dept	$ 600.00
10/09/2012	155458	197569 10/1/2012	City of Huntsville Fire Services - City of Huntsville	$ 20,541.00
10/09/2012	155459	197616 9/17/2012	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2012000034	$ 33.87
		197617 9/17/2012	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2012000034	$ 99.89
		197615 9/30/2012	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2012000034	$ 18.90
				$ 152.66
10/09/2012	155460	197570 10/1/2012	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00
10/09/2012	155461	197556 10/3/2012	Federal Express Corporation SPU/Civil Division - Postage	$ 10.18
10/09/2012	155462	197591 9/19/2012	GT Distributors, Inc Constable - Precinct 1 - Uniforms - PO 2012001903	$ 51.03
		197590 9/20/2012	GT Distributors, Inc Constable - Precinct 2 - Operating Supplies - PO 2012001935	$ 377.97
				$ 429.00
10/09/2012	155463	197571 10/1/2012	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 759.00
		197572 10/1/2012	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 600.00
				$ 1,359.00
10/09/2012	155464	197592 9/11/2012	ICS Jail Supplies Inc. Commissary Operations - Supplies - Inmates - PO 2012001883	$ 510.00
10/09/2012	155465	197664 9/28/2012	Pete Johnson Towing Service Sheriff's Office - Towing - PO 2012000315	$ 40.00
10/09/2012	155466	197638 9/4/2012	McCaffety Electric ITHardwareSoftware-CountyJudge - Purchased Services - PO 2012001845	$ 150.00
		197639 9/18/2012	McCaffety Electric County Facilities - Repairs & Maint. - Buildings - PO 2012001945	$ 407.88

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/09/2012	155466			$ 557.88
10/09/2012	155467	197665 9/25/2012	McCoy's Building Supply Center Precinct 4 - Commissioner - Operating Supplies - PO 2012000201	$ 57.20
10/09/2012	155468	197767 10/1/2012	Nemec & Associates Centralized Costs - Engineering Contract-Nemec	$ 3,861.50
10/09/2012	155469	197573 10/1/2012	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
10/09/2012	155470	197575 10/1/2012	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 600.00
10/09/2012	155471	197497 9/12/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 1,301.36
		197499 9/14/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 1,349.85
		197521 9/14/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 4,026.29
		197522 9/14/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 1,680.99
		197494 9/19/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 509.77
		197501 9/19/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 279.01
		197502 9/19/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 959.90
		197509 9/19/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 773.19
		197510 9/19/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 3,101.55
		197495 9/20/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 1,593.72
		197498 9/20/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 208.64
		197503 9/20/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 1,358.62
		197505 9/20/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 275.94

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/09/2012	155471	197496 9/21/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 1,556.71
		197507 9/21/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 1,353.71
		197508 9/21/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 1,111.94
		197500 9/25/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 523.27
				$ 21,964.46
10/09/2012	155472	197641 9/17/2012	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2012001895	$ 2,223.98
10/09/2012	155473	197666 9/18/2012	Reliable Auto Parts General - Road & Bridge - Repairs - Equipment - PO 2012000227	$ 83.35
		197667 9/18/2012	Reliable Auto Parts General - Road & Bridge - Repairs - Equipment - PO 2012000227	$ 3.26
		197668 9/26/2012	Reliable Auto Parts Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000207	$ 32.25
				$ 118.86
10/09/2012	155474	197530 9/19/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 15.00
10/09/2012	155475	197576 10/1/2012	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	$ 1,000.00
10/09/2012	155476	197539 9/18/2012	Walker, Andrew R. Estray - Purchased Services	$ 550.00
10/09/2012	155477	197578 10/1/2012	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,394.00
10/09/2012	155478	197532 9/1/2012	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2012000033	$ 13.77
		197533 9/1/2012	Walker County Hardware Emergency Operations - Operating Supplies - PO 2012000079	$ 17.95
		197535 9/1/2012	Walker County Hardware Litter Control General Fund - Repairs - Equipment - PO 2012000392	$ 21.99
		197531 9/12/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 18.66

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/09/2012	155478	197531 9/12/2012	Walker County Hardware Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000154	$ 4.99
		197534 9/24/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 2.99
				$ 80.35
10/09/2012	155479	197579 10/1/2012	Walker County Appraisal District Governmental/Service Contracts - Appraisal District-Appraisals	$ 63,133.00
10/09/2012	155480	197580 10/1/2012	Walker County Appraisal District Governmental/Service Contracts - Appraisal District Collections	$ 22,599.00
10/09/2012	155481	197724 9/17/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		197726 9/17/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 255.00
		197727 9/17/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 255.00
		197728 9/17/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		197729 9/17/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 255.00
		197730 9/17/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		197725 9/24/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 100.00
				$ 1,615.00
10/09/2012	155482	197731 9/24/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		197732 9/24/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		197733 9/24/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 175.00
		197734 9/24/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 175.00
		197735 9/24/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		197736 9/24/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		197737 9/24/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
				$ 1,600.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/09/2012	155483	197669 9/26/2012	Tractor Supply Credit Plan Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000212	$ 1.99
10/09/2012	155484	197703 9/17/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		197704 9/17/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		197705 9/17/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		197706 9/17/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		197707 9/17/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 201.23
		197709 9/17/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.61
		197710 9/17/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.62
		197711 9/17/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.61
		197712 9/17/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.62
		197713 9/17/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		197714 9/17/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 256.23
		197715 9/17/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		197738 9/17/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		197708 9/24/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
				$ 3,169.76
10/09/2012	155485	197645 9/14/2012	Grainger Precinct 2 - Commissioner - Operating Supplies	$ 177.48
		197647 9/26/2012	Grainger Precinct 2 - Commissioner - Operating Supplies	($ 177.48)
		197649 9/27/2012	Grainger Precinct 2 - Commissioner - Operating Supplies - PO 2012001894	$ 151.74
				$ 151.74
10/09/2012	155486	197678 9/17/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00

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10/09/2012	155486	197679 9/17/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		197721 9/17/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		197722 9/17/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		197723 9/17/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		197677 9/24/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		197680 9/24/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		197681 9/24/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		197716 9/24/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		197717 9/24/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		197718 9/24/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		197719 9/24/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		197720 9/24/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
				$ 3,050.00
10/09/2012	155487	197581 10/1/2012	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00
10/09/2012	155488	197805 8/31/2012	Southern Computer Warehouse TJPC-A-94-236 - Minor Equipment - PO 2012001838	$ 2,842.49
		197806 8/31/2012	Southern Computer Warehouse TJPC-A-94-236 - Minor Equipment - PO 2012001838	$ 2,842.49
		197652 9/14/2012	Southern Computer Warehouse Constable - Precinct 4 - Minor Equipment - PO 2012001897	$ 248.28
		197650 9/17/2012	Southern Computer Warehouse Sheriff's Office - Office Supplies - PO 2012001907	$ 1,834.17
				$ 7,767.43
10/09/2012	155489	197151 9/13/2012	Dell Marketing L.P. County Auditor - Software Improv/Training - PO 2012001682	$ 9,291.42
10/09/2012	155490	197557 10/3/2012	Gaines, MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 10,150.00
10/09/2012	155491	197558 10/3/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/09/2012	155491	197559 10/3/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		197562 10/3/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
				$ 780.00
10/09/2012	155492	197513 9/20/2012	Texas Industries, Inc Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012001940	$ 5,724.78
		197514 9/21/2012	Texas Industries, Inc Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012001940	$ 7,104.61
		197511 9/30/2012	Texas Industries, Inc Precinct 1 - Commissioner - Special Allocation-Roads - PO 2012001539	$ 12,588.53
		197515 9/30/2012	Texas Industries, Inc Precinct 1 - Commissioner - Special Allocation-Roads - PO 2012001539	$ 5,057.69
				$ 30,475.61
10/09/2012	155493	197574 8/31/2012	West, A Thomson Reuters Business SPU/Civil Division - Purchased Services	$ 216.00
		197540 9/4/2012	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 622.03
				$ 838.03
10/09/2012	155494	197577 8/31/2012	Montgomery County SPU/Civil Division - Legal/Public Notices	$ 50,000.00
10/09/2012	155495	197582 10/1/2012	Senior Center of Walker County Governmental/Service Contracts - Senior Center	$ 815.00
10/09/2012	155496	197560 10/3/2012	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 1,375.00
10/09/2012	155497	197807 10/5/2012	AT&T Mobility SPU Criminal-StateGenAlloc - Communication-Cell Phones	$ 133.13
10/09/2012	155498	197808 9/28/2012	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 403.39
10/09/2012	155499	197809 9/28/2012	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 28.91
10/09/2012	155500	197810 9/28/2012	AT&T Mobility CDA Supplement - Communication-Cell Phones	$ 97.59
10/09/2012	155501	197811 9/28/2012	AT&T Mobility Centralized Costs - Communication-Air Cards	$ 30.00
			AT&T Mobility Precinct 1 - Commissioner - Communication-Air Cards	$ 30.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/09/2012	155501	197811 9/28/2012	AT&T Mobility Precinct 2 - Commissioner - Communication-Air Cards	$ 30.00
				$ 90.00
10/09/2012	155502	197812 9/28/2012	AT&T Mobility Sheriff's Office - Communication-Cell Phones	$ 138.46
10/09/2012	155503	197813 9/28/2012	AT&T Mobility Adult Probation - Communication-Cell Phones	$ 130.97
10/09/2012	155504	197928 10/7/2012	Brionez Jr., Israel SPU Criminal-StateGenAlloc - Travel & Lodging	$ 492.62
10/09/2012	155505	197550 10/1/2012	Regnier & Associates, Inc. Walker County EMS - Insurance & Bonds - PO 2013000299	$ 40,620.00
10/09/2012	155506	197814 10/5/2012	AT&T SPU Criminal-StateGenAlloc - Communication	$ 439.46
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 60.42
				$ 499.88
10/09/2012	155507	197815 9/21/2012	AT&T Centralized Costs - Data Circuits/Internet	$ 451.96
10/09/2012	155508	197816 9/21/2012	AT&T Combined 911 Dispatch - Communication	$ 328.54
10/09/2012	155509	197817 9/21/2012	AT&T Combined 911 Dispatch - Communication	$ 1,957.30
10/09/2012	155510	197593 9/26/2012	Wal-Mart Community Juvenile Probation Support - Office Supplies - PO 2012001983	$ 529.76
10/09/2012	155511	197621 9/5/2012	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2012000167	$ 128.50
		197623 9/19/2012	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2012000167	$ 102.75
				$ 231.25
10/09/2012	155512	197653 9/22/2012	Triple Blade & Steel Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000112	$ 218.54
10/09/2012	155513	197682 9/17/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 118.34
		197683 9/17/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 118.33
		197684 9/17/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 118.33
				$ 355.00

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

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/09/2012	155521	197598 9/18/2012	Tech Depot Commissioner's Court - Office Supplies - PO 2012001904	$ 94.89
				$ 393.05
10/09/2012	155522	197636 9/30/2012	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2012000164	$ 125.00
10/09/2012	155523	197604 9/19/2012	Lone Star Uniforms County Jail - Uniforms - PO 2012001833	$ 419.40
		197608 9/28/2012	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2012001872	$ 818.90
				$ 1,238.30
10/09/2012	155524	197637 9/30/2012	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2012000038	$ 45.26
10/09/2012	155525	197929 10/7/2012	Willis, Joseph E. SPU Criminal-StateGenAlloc - Travel & Lodging	$ 224.00
10/09/2012	155526	197693 9/17/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
		197694 9/17/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 90.00
		197695 9/17/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 180.00
		197696 9/17/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 90.00
		197697 9/17/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 90.00
		197698 9/17/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 180.00
		197699 9/17/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 180.00
				$ 1,060.00
10/09/2012	155527	197739 9/20/2012	Hardy Law Firm, PC County Court-at-Law - Attorneys	$ 255.00
		197700 9/24/2012	Hardy Law Firm, PC County Court-at-Law - Attorneys	$ 250.00
		197701 9/24/2012	Hardy Law Firm, PC County Court-at-Law - Attorneys	$ 175.00
		197702 9/24/2012	Hardy Law Firm, PC County Court-at-Law - Attorneys	$ 175.00
				$ 855.00
10/09/2012	155528	197606 9/30/2012	TDCJ Justice of Peace - Precinct 1 - Operating Supplies - PO 2012001464	$ 760.00

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10/09/2012	155529	197654 9/14/2012	Legacy Builders County Facilities - Repairs & Maint. - Buildings - PO 2012001849	$ 450.00
10/09/2012	155530	197655 9/6/2012	American Tire Distributors, Inc. Constable - Precinct 3 - Repairs - Vehicles & Trucks - PO 2012001856	$ 492.48
10/09/2012	155531	197583 10/1/2012	Mahaffey, MD P.A., R. Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 4,000.00
10/09/2012	155532	197542 9/25/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 60.00
		197543 9/25/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 19.85
		197544 9/25/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 21.25
		197545 9/25/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 20.90
		197546 9/25/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 21.25
		197547 9/25/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 20.89
		197548 9/25/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 20.89
		197549 9/25/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 24.97
				$ 210.00
10/09/2012	155533	197551 9/30/2012	Roger D. Saunders Ph.D., P.C. 278th Judicial District Court - Professional Services	$ 1,500.00
10/09/2012	155534	197552 9/13/2012	Zavala, Irma 12th Judicial District Court - Professional Services	$ 260.00
10/09/2012	155535	197518 9/21/2012	McGilberry Mechanical County Jail - Machinery & Equipment - PO 2012001931	$ 18,890.00
10/09/2012	155536	197741 9/17/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 250.00
		197740 9/24/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 250.00
		197742 9/24/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 250.00
				$ 750.00
10/09/2012	155537	197586 8/31/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 474.70
		197587 8/31/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 265.10

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10/09/2012	155537	197561 10/3/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 208.00
				$ 947.80
10/09/2012	155538	189043 2/27/2012	Short, Roberta TexasAgriLifeExtensionService - Operating Supplies	$ 39.47
10/09/2012	155539	197743 9/17/2012	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 250.00
		197745 9/17/2012	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 116.66
		197746 9/17/2012	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 116.67
		197747 9/17/2012	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 116.67
		197748 9/17/2012	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 250.00
		197750 9/17/2012	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 250.00
		197751 9/17/2012	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 250.00
		197744 9/24/2012	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 250.00
		197749 9/25/2012	Voyles II, Ronald O 278th Judicial District Court - Attorneys	$ 400.00
				$ 2,000.00
10/09/2012	155540	197752 9/17/2012	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
		197753 9/24/2012	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
		197754 9/24/2012	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 177.50
		197755 9/24/2012	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 177.50
				$ 855.00
10/09/2012	155541	197656 9/18/2012	Doggett Machinery Services Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000111	$ 668.42
10/09/2012	155542	197759 8/28/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
		197756 9/24/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
		197757 9/25/2012	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 250.00

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10/09/2012	155542	197758 9/25/2012	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 250.00
				$ 1,000.00
10/09/2012	155543	197760 9/17/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 250.00
		197761 9/17/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 250.00
		197762 9/17/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 250.00
				$ 750.00
10/09/2012	155544	197553 9/11/2012	Montgomery County Centralized Costs - Autopsies	$ 1,800.00
		197554 9/13/2012	Montgomery County Centralized Costs - Autopsies	$ 2,100.00
				$ 3,900.00
10/09/2012	155545	197523 9/28/2012	Burns Architecture, LLC Jail Project - Architectural/OtherFees - PO 2012000800	$ 48,687.50
10/09/2012	155546	197763 9/17/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 250.00
		197764 9/17/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 250.00
		197765 9/17/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 250.00
		197766 9/17/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 250.00
		197768 9/17/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 250.00
		197769 9/17/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 250.00
				$ 1,500.00
10/09/2012	155547	197585 10/1/2012	Ernst, Ervin G. Centralized Costs - Purchased Services	$ 400.00
10/09/2012	155548	197930 10/7/2012	Parker, Laura SPU-Juvenile Division - Travel & Lodging	$ 250.14
10/09/2012	900-19	197536 9/1/2012	Office Depot Business Services Division Planning&Development - Office Supplies	$ 32.17
		197537 9/27/2012	Office Depot Business Services Division Planning&Development - Office Supplies	($ 32.17)
				-

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/10/2012	155514	197517 10/10/2012	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012001959	($ 15,500.00)
10/10/2012	155549	198122 9/30/2012	TAC Unemployment Fund TAC Unemployment Insurance	$ 6,663.19
10/10/2012	155550	198096 10/10/2012	Walker County Federal Credit Union Walker County Credit Union	$ 5,350.26
10/10/2012	155551	198099 10/10/2012	Nationwide Retirement Solutions Nationwide	$ 3,219.33
10/10/2012	155552	198090 10/10/2012	Walker County Payroll Accrued Wages/payroll clearing	$ 416,934.36
10/10/2012	155553	198092 10/10/2012	--- Child Support	$ 2,358.13
10/10/2012	155554	198102 10/10/2012	TG Texas Guaranteed Student Loans	$ 141.64
10/10/2012	155555	198094 10/10/2012	--- Child Support	$ 348.46
10/10/2012	155556	198098 10/10/2012	Security Benefit Group Security Benfit-451 Plan	$ 650.00
10/10/2012	155557	198103 10/10/2012	Walker County Flex Account AFLAC Clearing	$ 2,665.98
10/10/2012	155558	198097 10/10/2012	Peake, David G Bankruptcy	$ 347.41
10/10/2012	155559	198101 10/10/2012	Diversified Collection Services, INC (DCS) Texas Guaranteed Student Loans	$ 100.00
10/11/2012	155560	197860 9/27/2012	City of New Waverly Precinct 4 - Commissioner - Water	$ 86.30
		197861 9/27/2012	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 66.21
		197862 9/27/2012	City of New Waverly WeighStationUtilities Services - Water	$ 50.00
				$ 202.51
10/11/2012	155561	197855 8/31/2012	Federal Express Corporation SPU Criminal-StateGenAlloc - Postage	$ 44.78
		197856 10/5/2012	Federal Express Corporation SPU-Juvenile Division - Postage	$ 4.47
				$ 49.25
10/11/2012	155562	197673 9/18/2012	Griggs Fleet Service, Inc SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2012001913	$ 477.22
		197674 9/21/2012	Griggs Fleet Service, Inc SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2012001951	$ 774.52

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/11/2012	155562			$ 1,251.74
10/11/2012	155563	197676 9/11/2012	Pete Johnson Towing Service SPU/Civil Division - Towing - PO 2012001890	$ 40.00
		197675 9/18/2012	Pete Johnson Towing Service SPU-Juvenile Division - Towing - PO 2012001961	$ 81.00
				$ 121.00
10/11/2012	155564	198144 10/10/2012	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
10/11/2012	155565	198082 8/16/2012	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 101.00
		198078 10/2/2012	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 167.00
		198079 10/2/2012	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 167.00
		198080 10/2/2012	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 167.00
				$ 602.00
10/11/2012	155566	197931 10/4/2012	Walker County Appraisal District Constables Central - Tax Sale - Pending Dist	$ 13,208.23
10/11/2012	155567	197845 9/25/2012	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 400.00
		197846 9/25/2012	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 400.00
				$ 800.00
10/11/2012	155568	197943 9/20/2012	Saumell, Jill R. Juvenile Probation Support - Travel & Lodging	$ 22.20
10/11/2012	155569	197932 10/3/2012	US Postmaster Adult Probation - Office Supplies	$ 100.00
10/11/2012	155570	197857 10/5/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
10/11/2012	155571	197933 9/26/2012	Rerich, Kimberly County Auditor - Travel & Lodging	$ 57.34
10/11/2012	155572	198141 10/3/2012	King, Kenneth County Jail - Travel & Lodging	$ 70.00
10/11/2012	155573	198145 10/5/2012	Rural Association for Court Administration 12th Judicial District Court - Dues & Subscriptions	$ 25.00
10/11/2012	155574	198077 9/12/2012	Grant, Regina 278th Judicial District Court - Professional Services	$ 1,140.00
10/11/2012	155575	198142 10/1/2012	Lepley, Reggie TexasAgriLifeExtensionService - Dues & Subscriptions	$ 100.00

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10/11/2012	155576	198155 9/18/2012	Zoll Medical Corporation Homeland Security Grant 2010 - Grant Expenditures - PO 2012001909	$ 1,534.03
10/11/2012	155577	197934 9/28/2012	Crouch, Glynn Adult Probation - CSCD-Travel & Training	$ 29.97
10/11/2012	155578	198050 8/30/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 23.50
		198051 9/4/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 55.00
		198053 9/7/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 23.50
		198055 9/11/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 44.50
		198057 9/14/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 44.50
		198059 9/18/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 23.50
		198061 9/21/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 65.75
		198062 9/24/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 65.50
				$ 345.75
10/11/2012	155579	197935 10/1/2012	Texas State University-San Marcos Justice of Peace - Precinct 2 - Conferences/Training	$ 100.00
10/11/2012	155580	197936 10/1/2012	Texas State University-San Marcos Justice of Peace - Precinct 2 - Conferences/Training	$ 100.00
10/11/2012	155581	197944 9/24/2012	Ringo, Katy Juvenile Probation Support - Travel & Lodging	$ 15.98
10/11/2012	155582	197945 9/25/2012	Artho, Allen Juvenile Probation Support - Travel & Lodging	$ 8.88
10/11/2012	155583	197826 9/14/2012	Office Depot Business Services Division Constable - Precinct 2 - Office Supplies - PO 2012001887	$ 166.22
		197827 9/14/2012	Office Depot Business Services Division Constables Central - Operating Supplies - PO 2012001896	$ 189.46
		197828 9/17/2012	Office Depot Business Services Division Constable - Precinct 2 - Office Supplies - PO 2012001902	$ 4.99
		197829 9/17/2012	Office Depot Business Services Division Constable - Precinct 2 - Office Supplies - PO 2012001902	$ 51.95
		197833 9/17/2012	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies - PO 2012001900	$ 8.09
		197834 9/17/2012	Office Depot Business Services Division Constable - Precinct 3 - Office Supplies - PO 2012001900	$ 17.98

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10/11/2012	155583	197834 9/17/2012	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies - PO 2012001900	$ 62.25
		197839 9/17/2012	Office Depot Business Services Division Precinct 3 - Commissioner - Office Supplies - PO 2012001899	$ 65.88
		197822 9/18/2012	Office Depot Business Services Division Constables Central - Office Supplies - PO 2012001911	$ 45.34
		197823 9/18/2012	Office Depot Business Services Division Constables Central - Office Supplies - PO 2012001911	$ 30.49
		197830 9/18/2012	Office Depot Business Services Division Constable - Precinct 2 - Office Supplies - PO 2012001902	$ 59.98
		197825 9/19/2012	Office Depot Business Services Division Constables Central - Office Supplies - PO 2012001911	$ 16.95
		197831 9/19/2012	Office Depot Business Services Division Constable - Precinct 2 - Office Supplies - PO 2012001902	$ 112.25
		197832 9/19/2012	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies - PO 2012001917	$ 185.35
		197835 9/19/2012	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2012001930	$ 155.58
		197836 9/19/2012	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2012001930	$ 20.78
		197837 9/19/2012	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2012001930	$ 16.99
		197838 9/19/2012	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2012001930	$ 640.06
		197840 9/19/2012	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2012001924	$ 4.44
		197841 9/19/2012	Office Depot Business Services Division Voter Registration - Office Supplies - PO 2012001920	$ 158.29
		197842 9/19/2012	Office Depot Business Services Division Collections-County Treasurer - Office Supplies - PO 2012001918	$ 23.26
		197843 9/19/2012	Office Depot Business Services Division Collections-County Treasurer - Office Supplies - PO 2012001918	$ 584.28
		197844 9/20/2012	Office Depot Business Services Division Collections-County Treasurer - Office Supplies - PO 2012001918	$ 41.65
				$ 2,662.51
10/11/2012	155584	197818 9/30/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 109.65
10/11/2012	155585	197819 9/30/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40

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

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10/11/2012	155601	197864 10/1/2012	J and N Waste Precinct 2 - Commissioner - Water	$ 24.00
			J and N Waste Precinct 3 - Commissioner - Water	$ 24.00
				$ 48.00
10/11/2012	155602	198152 10/2/2012	--- Social Services - Foster Child Allowances	$ 40.00
10/11/2012	155603	197821 9/26/2012	Texas Parks & Wildlife Justice of Peace - Precinct 2 - Due Parks & Wildlife	$ 181.90
10/11/2012	155604	197942 9/20/2012	Starnes, Jane Worsham Criminal District Attorney - Trial Costs - TDCJ Related	$ 425.20
		197941 9/27/2012	Starnes, Jane Worsham Criminal District Attorney - Trial Costs - TDCJ Related	$ 323.15
				$ 748.35
10/11/2012	155605	198153 9/30/2012	--- Social Services - Foster Care Clothing	$ 233.72
10/11/2012	155606	198154 10/2/2012	--- Social Services - Foster Child Allowances	$ 40.00
10/11/2012	155607	198149 9/25/2012	Smith, Eddie County Jail - Repairs - Equipment	$ 33.00
10/11/2012	155608	198150 10/4/2012	Altman, Terri Combined 911 Dispatch - Travel & Lodging	$ 35.30
10/11/2012	200- 101112	198156 10/11/2012	Texas County & District Retirement System TCD Retirement System	$ 209,649.69
10/11/2012	201- 101112	198157 10/11/2012	Internal Revenue Service Federal Withholding	$ 62,120.00
			Internal Revenue Service FICA	$ 75,624.82
				$ 137,744.82
10/15/2012	155609	197884 10/2/2012	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000040	$ 68.00
10/15/2012	155610	198112 9/18/2012	NAPA Auto Parts County Facilities - Operating Supplies - PO 2012001582	$ 17.10
			NAPA Auto Parts County Facilities - Repairs - Vehicles & Trucks - PO 2012001582	$ 80.44
		198063 9/20/2012	NAPA Auto Parts County Jail - Janitorial Supplies - PO 2012000061	$ 63.78
			NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2012000061	$ 57.40

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10/15/2012	155610	198064 9/20/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 154.63
		198065 9/21/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 11.61
		198066 9/24/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 155.20
		198067 9/24/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 208.05
		198068 9/28/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 61.20
				$ 809.41
10/15/2012	155611	197799 9/5/2012	Able Glass & Mirror Co., Inc. Probation Support - Project/Eq Allocation - PO 2012001275	$ 1,566.00
		197798 9/6/2012	Able Glass & Mirror Co., Inc. Collections-County Treasurer - Minor Equipment - PO 2012001866	$ 479.00
		197877 9/28/2012	Able Glass & Mirror Co., Inc. Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2012001806	$ 260.00
				$ 2,305.00
10/15/2012	155612	197978 8/31/2012	Lakewood Family Practice Adult Probation - Professional Services	$ 95.00
		197979 8/31/2012	Lakewood Family Practice Adult Probation - Professional Services	$ 95.00
		197980 8/31/2012	Lakewood Family Practice SPU/Civil Division - Pre-Employ Physicals/Testing	$ 95.00
		197865 9/12/2012	Lakewood Family Practice Centralized Costs - Pre-Employ Physicals/Testing	$ 95.00
		197866 9/12/2012	Lakewood Family Practice Centralized Costs - Pre-Employ Physicals/Testing	$ 95.00
				$ 475.00
10/15/2012	155613	198238 10/15/2012	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 275.00
		198243 10/15/2012	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 275.00
		198246 10/15/2012	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 275.00
		198248 10/15/2012	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 275.00
		198251 10/15/2012	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 275.00

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10/15/2012	155613	198253 10/15/2012	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 275.00
		198254 10/15/2012	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 275.00
		198257 10/15/2012	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 275.00
		198259 10/15/2012	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 275.00
		198260 10/15/2012	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 275.00
				$ 2,750.00
10/15/2012	155614	197787 9/28/2012	GT Distributors, Inc HGAC EnvironmentalGrant - Minor Equipment - PO 2012001980	$ 917.80
		197878 9/28/2012	GT Distributors, Inc Constable - Precinct 1 - Operating Supplies - PO 2012001934	$ 264.47
				$ 1,182.27
10/15/2012	155615	198139 9/30/2012	Griggs Fleet Service, Inc SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2012002008	$ 865.05
10/15/2012	155616	197886 10/3/2012	Hardy Petroleum Company Precinct 1 - Commissioner - Fuel & Oil - PO 2013000295	$ 6,641.35
10/15/2012	155617	197962 9/30/2012	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 110.75
			The Huntsville Item Emergency Operations - Purchased Services	$ 139.26
				$ 250.01
10/15/2012	155618	198106 9/17/2012	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2012000032	$ 30.77
10/15/2012	155619	198081 8/29/2012	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2012000125	$ 11.00
		197800 8/31/2012	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2012000251	$ 254.70
		197879 9/26/2012	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2012000125	$ 9.95
		197880 9/27/2012	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2012000125	$ 9.89
		197801 9/30/2012	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2012000251	$ 243.00

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10/15/2012	155619			$ 528.54
10/15/2012	155620	197891 9/10/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 8.98
		197892 9/13/2012	Powers Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000205	$ 157.95
		197893 9/17/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 0.96
		198116 9/17/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 102.60
		198117 9/19/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 7.39
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000205	$ 157.95
		197894 9/20/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000205	$ 14.59
		198118 9/20/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000205	$ 56.64
		198119 9/24/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 30.99
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000205	$ 23.80
		197890 9/26/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 2.69
				$ 564.54
10/15/2012	155621	198083 9/13/2012	Reliable Auto Parts Walker County EMS - Operating Supplies - PO 2012000249	$ 9.72
		198107 9/26/2012	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000103	$ 44.79
		198108 9/27/2012	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment	($ 44.79)
				$ 9.72

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/15/2012	155622	198069 9/26/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		197895 9/27/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 15.00
		197896 9/27/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 89.95
				$ 119.45
10/15/2012	155623	197788 9/28/2012	Vulcan, Inc. Precinct 2 - Commissioner - Culverts & Signs - PO 2012002002	$ 220.00
		197789 9/28/2012	Vulcan, Inc. Precinct 2 - Commissioner - Culverts & Signs - PO 2012002002	$ 360.50
				$ 580.50
10/15/2012	155624	197897 8/4/2012	Walker County Hardware Emergency Operations - Operating Supplies - PO 2012000079	$ 22.42
		197900 8/8/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 31.77
		197901 8/9/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 22.90
		197902 8/14/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 15.98
		197919 8/14/2012	Walker County Hardware Litter Control General Fund - Operating Supplies - PO 2012000392	$ 21.99
		197920 8/14/2012	Walker County Hardware Litter Control General Fund - Operating Supplies - PO 2012000392	$ 6.99
		197903 8/24/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 3.99
		197921 8/24/2012	Walker County Hardware Litter Control General Fund - Operating Supplies - PO 2012000392	$ 11.99
			Walker County Hardware Litter Control General Fund - Repairs - Equipment - PO 2012000392	$ 26.46
		197904 8/27/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 22.47
		197905 8/27/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 7.98
		197906 8/29/2012	Walker County Hardware County Facilities - Janitorial Supplies - PO 2012000178	$ 18.97
		197907 8/29/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 9.48

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/15/2012	155624	197908 8/29/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 7.98
		197922 8/30/2012	Walker County Hardware Litter Control General Fund - Repairs - Equipment - PO 2012000392	$ 58.93
		197909 9/4/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 23.77
		197910 9/5/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 20.97
		197911 9/7/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 3.58
		197912 9/12/2012	Walker County Hardware County Facilities - Janitorial Supplies - PO 2012000178	$ 6.69
		197913 9/13/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 38.89
		197914 9/13/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 24.15
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 30.00
		197924 9/17/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 4.16
		197898 9/19/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 36.98
		197899 9/19/2012	Walker County Hardware Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000213	$ 12.00
		197915 9/20/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 28.33
		197918 9/21/2012	Walker County Hardware Walker County EMS - Operating Supplies - PO 2012000237	$ 19.98
		197916 9/22/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 13.16
		197917 9/24/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 9.99
		198123 9/24/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 199.98

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/15/2012	155624	198121 9/25/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 71.39
		197923 9/28/2012	Walker County Hardware Probation Support - Minor Equipment - PO 2012001990	$ 779.96
				$ 1,614.28
10/15/2012	155625	198109 8/28/2012	Tractor Supply Credit Plan Precinct 4 - Commissioner - Minor Equipment - PO 2012000212	$ 479.99
10/15/2012	155626	197790 9/25/2012	Scott Merriman, Inc. County Clerk -Records Preserv. - Office Supplies - PO 2012001750	$ 990.00
		197791 9/25/2012	Scott Merriman, Inc. County Clerk -Records Preserv. - Office Supplies - PO 2012001750	$ 430.00
				$ 1,420.00
10/15/2012	155627	197792 9/20/2012	Sparkletts & Sierra Springs Hot Check - Office Supplies - PO 2012000354	$ 64.94
10/15/2012	155628	197950 9/28/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
10/15/2012	155629	198070 9/18/2012	ACS Government Records Management County Clerk - Microfilming - PO 2012000499	$ 5,381.38
		198071 9/18/2012	ACS Government Records Management County Clerk - Minor Equipment - PO 2012000498	$ 194.00
				$ 5,575.38
10/15/2012	155630	198072 10/15/2012	Public-Sector Solutions County Auditor - Software Maintenance - PO 2012001981	$ 4,653.65
10/15/2012	155631	197868 8/4/2012	West, A Thomson Reuters Business CDA Supplement - Dues & Subscriptions	$ 508.50
		198048 8/31/2012	West, A Thomson Reuters Business Adult Probation - Professional Services	$ 57.89
				$ 566.39
10/15/2012	155632	197926 8/31/2012	Verizon Wireless SPU/Civil Division - Communication-Air Cards	$ 67.62
		197946 9/25/2012	Verizon Wireless Centralized Costs - Communication-Air Cards	$ 173.23
			Verizon Wireless Constable - Precinct 1 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 2 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 3 - Communication-Air Cards	$ 37.99

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/15/2012	155632	197946 9/25/2012	Verizon Wireless Constable - Precinct 4 - Communication-Air Cards	$ 37.99
			Verizon Wireless County Facilities - Communication-Air Cards	$ 75.98
			Verizon Wireless IT Operations -County Judge - Communication-Air Cards	$ 67.68
			Verizon Wireless Planning&Development - Communication-Air Cards	$ 37.99
			Verizon Wireless Sheriff's Office - Communication-Air Cards	$ 1,081.92
			Verizon Wireless TexasAgriLifeExtensionService - Communication-Air Cards	$ 37.99
			Verizon Wireless Voter Registration - Communication-Air Cards	$ 593.12
			Verizon Wireless Walker County EMS - Communication-Air Cards	$ 410.29
				$ 2,697.78
10/15/2012	155633	197887 10/1/2012	Corrections Software Solutions, LP Adult Probation - Computer Services - PO 2013000034	$ 750.00
			Corrections Software Solutions, LP Pretrial Intervention - Purchased Services - PO 2013000034	$ 2,235.00
				$ 2,985.00
10/15/2012	155634	198084 9/24/2012	Wal-Mart Community County Facilities - Janitorial Supplies - PO 2012000179	$ 225.60
			Wal-Mart Community County Facilities - Operating Supplies - PO 2012000179	$ 27.51
				$ 253.11
10/15/2012	155635	198073 10/1/2012	Tyler Technologies, Inc. Hot Check - TSG Maint Contract - PO 2013000227	$ 562.50
			Tyler Technologies, Inc. ITHardwareSoftware-CountyJudge - TSG Maint Contract - PO 2013000227	$ 28,427.50
			Tyler Technologies, Inc. Justice Court Technology - TSG Maint Contract - PO 2013000227	$ 4,781.25
				$ 33,771.25
10/15/2012	155636	197869 8/31/2012	LexisNexis Risk Data Management Inc Collections-County Treasurer - Purchased Services	$ 309.15
10/15/2012	155637	197951 9/28/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00
10/15/2012	155638	197870 9/30/2012	Texas Comm On Environmental Quality Due Department of Health	$ 110.00

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10/15/2012	155638	197871 9/30/2012	Texas Comm On Environmental Quality Due Department of Health	$ 150.00
				$ 260.00
10/15/2012	155639	197793 9/24/2012	Wagamon Printing, Inc. 12th Judicial District Court - Office Supplies - PO 2012001970	$ 262.50
10/15/2012	155640	198093 8/22/2012	Home Depot County Facilities - Operating Supplies - PO 2012000172	$ 11.00
			Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2012000172	$ 297.21
		198085 8/29/2012	Home Depot County Facilities - Operating Supplies - PO 2012000172	$ 72.44
			Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2012000172	$ 14.61
				$ 395.26
10/15/2012	155641	198100 9/30/2012	HBI Office Solutions, Inc. Justice of Peace - Precinct 3 - Office Supplies - PO 2012001965	$ 495.00
10/15/2012	155642	198110 9/12/2012	Mason's Inc. Precinct 4 - Commissioner - Operating Supplies - PO 2012001052	$ 149.94
10/15/2012	155643	197969 9/17/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 75.00
		197970 9/17/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 300.00
		197971 9/17/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 225.00
		198049 9/17/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 300.00
				$ 900.00
10/15/2012	155644	197794 9/27/2012	TDCJ/Texas Correctional Industries Collections-County Treasurer - Office Supplies - PO 2012001955	$ 21.00
10/15/2012	155645	198095 9/17/2012	Office Depot Business Services Division Purchasing - Office Supplies - PO 2012001927	$ 200.70
		198088 9/19/2012	Office Depot Business Services Division County Jail - Office Supplies - PO 2012001942	$ 131.76
		198087 9/20/2012	Office Depot Business Services Division TexasAgriLifeExtensionService - Minor Equipment - PO 2012001924	$ 247.06
		198086 9/21/2012	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies - PO 2012001950	$ 126.99

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/15/2012	155645	198089 9/27/2012	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2012001978	$ 12.69
		198091 9/27/2012	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2012001978	$ 164.70
				$ 883.90
10/15/2012	155646	197795 9/4/2012	Huntsville Pet Clinic Sheriff's Office - Canine/CanineSupplies/Services - PO 2012000580	$ 40.11
		197796 9/25/2012	Huntsville Pet Clinic Sheriff's Office - Canine/CanineSupplies/Services - PO 2012000580	$ 40.11
				$ 80.22
10/15/2012	155647	197872 9/19/2012	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 744.00
10/15/2012	155648	197981 8/31/2012	Sam Houston State University Adult Probation - Contract Services - Probatio	$ 1,833.26
10/15/2012	155649	198104 9/6/2012	Huntsville Steel & Fabrication, Inc. County Jail - Repairs & Maint. - Buildings - PO 2012001871	$ 79.26
10/15/2012	155650	197873 9/28/2012	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
		197874 10/1/2012	Aguilar, Ben County Court-at-Law - Professional Services	$ 250.00
				$ 450.00
10/15/2012	155651	197797 9/18/2012	Tech Depot Justice of Peace - Precinct 1 - Office Supplies - PO 2012001941	$ 443.62
10/15/2012	155652	198074 10/1/2012	Priority Dispatch Corporation Combined 911 Dispatch - Software Maintenance	$ 5,685.00
10/15/2012	155653	197963 10/3/2012	Coca Cola Enterprises Inc Commissary Operations - Vending Machines	$ 551.84
10/15/2012	155654	197972 9/30/2012	Life Enrichment Counseling Center Juvenile Probation Support - Detention-Juvenile	$ 900.00
10/15/2012	155655	198111 9/30/2012	Moore Medical, LLC Jail_Inmate Medical CostCtr - Medical Supplies - PO 2012000031	$ 0.95
10/15/2012	155656	197925 8/31/2012	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2012000606	$ 3,532.11
10/15/2012	155657	197952 9/28/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 180.00
10/15/2012	155658	197964 9/28/2012	Liles Services, Inc. Centralized Costs - Purchased Services - PO 2012001982	$ 1,250.00

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10/15/2012	155658	198052 9/28/2012	Liles Services, Inc. General Projects - Tree Removal Project	$ 300.00
				$ 1,550.00
10/15/2012	155659	198140 9/30/2012	Aflac AFLAC	$ 10,851.32
			Aflac Centralized Costs - Abra/Usl Rounding	($ 0.02)
				$ 10,851.30
10/15/2012	155660	197965 9/30/2012	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 88.40
10/15/2012	155661	197966 9/30/2012	MasterFiles, Inc. Walker County EMS - Purchased Services	$ 22.00
10/15/2012	155662	197875 9/30/2012	Connell, Joseph Homeland Security Grant 2010 - Grant Expenditures	$ 500.00
10/15/2012	155663	197953 9/14/2012	Adams, Jonathan Paxton 12th Judicial District Court - Attorneys	$ 750.00
		197954 9/28/2012	Adams, Jonathan Paxton County Court-at-Law - Attorneys	$ 116.67
		197955 9/28/2012	Adams, Jonathan Paxton County Court-at-Law - Attorneys	$ 116.67
		197956 9/28/2012	Adams, Jonathan Paxton County Court-at-Law - Attorneys	$ 116.66
		197957 9/28/2012	Adams, Jonathan Paxton County Court-at-Law - Attorneys	$ 116.67
		197958 9/28/2012	Adams, Jonathan Paxton County Court-at-Law - Attorneys	$ 116.67
		197959 9/28/2012	Adams, Jonathan Paxton County Court-at-Law - Attorneys	$ 116.66
				$ 1,450.00
10/15/2012	155664	197973 9/13/2012	Davis Educational Services Juvenile Probation Support - Detention-Juvenile	$ 135.00
		197974 9/18/2012	Davis Educational Services Juvenile Probation Support - Detention-Juvenile	$ 90.00
		197975 9/20/2012	Davis Educational Services Juvenile Probation Support - Detention-Juvenile	$ 60.00
		197976 9/27/2012	Davis Educational Services Juvenile Probation Support - Detention-Juvenile	$ 60.00
				$ 345.00
10/15/2012	155665	198166 9/10/2012	Terracon Consultants, Inc. Jail Project - Architectural/OtherFees - PO 2012001685	$ 23,850.00

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10/15/2012	155666	198164 10/10/2012	Esparza, Michele Courts-Central Costs - Trial Costs - TDCJ Related	$ 25,888.00
10/15/2012	155667	198046 9/28/2012	Bruchez, Goss, Thornton, Meronoff, & Hawthorne P.C Courts-Central Costs - Trial Costs - TDCJ Related	$ 1,355.80
		198047 9/28/2012	Bruchez, Goss, Thornton, Meronoff, & Hawthorne P.C Courts-Central Costs - Trial Costs - TDCJ Related	$ 1,355.80
		198162 10/9/2012	Bruchez, Goss, Thornton, Meronoff, & Hawthorne P.C Courts-Central Costs - Trial Costs - TDCJ Related	$ 11,284.43
		198163 10/9/2012	Bruchez, Goss, Thornton, Meronoff, & Hawthorne P.C Courts-Central Costs - Trial Costs - TDCJ Related	$ 11,284.42
				$ 25,280.45
10/15/2012	155668	197876 10/5/2012	Bexar County Clerk Hot Check - Postage	$ 37.00
10/15/2012	155669	197948 9/26/2012	Roger D. Saunders Ph.D., P.C. 12th Judicial District Court - Attorneys	$ 950.00
		197949 9/26/2012	Roger D. Saunders Ph.D., P.C. 12th Judicial District Court - Attorneys	$ 950.00
				$ 1,900.00
10/15/2012	155670	197967 9/30/2012	Cortex EDI, Inc. Walker County EMS - Purchased Services	$ 25.00
10/15/2012	155671	197960 9/18/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 125.00
		197961 9/18/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 125.00
				$ 250.00
10/15/2012	155672	198105 9/26/2012	Lady Liberty Flag & Flagpole Walker County EMS - Repairs & Maint. - Buildings - PO 2012001893	$ 180.00
10/15/2012	155673	198075 10/1/2012	eGov Strategies LLC ITHardwareSoftware-CountyJudge - Software Support-Website - PO 2013000310	$ 6,521.88
10/15/2012	155674	198076 9/29/2012	Texas Tollways County Jail - Repairs - Vehicles & Trucks	$ 2.30
10/15/2012	155675	197881 10/15/2012	Lighthouse for the Blind Ft. Worth Substance Abuse Services - Contract Services - Probatio - PO 2012001601	$ 796.64
10/15/2012	155676	198113 9/30/2012	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2012001810	$ 17.00
		198114 9/30/2012	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2012001810	$ 34.00

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10/15/2012	155676	198115 9/30/2012	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2012001810	$ 17.00
				$ 68.00
10/15/2012	155677	198262 9/28/2012	Beeman, Jonathan Sheriff's Office - Travel & Lodging	$ 420.00
		198263 9/28/2012	Beeman, Jonathan Sheriff's Office - Conferences/Training	$ 60.00
				$ 480.00
10/15/2012	155678	197968 10/3/2012	Krumpholz, Keith J. 278th Judicial District Court - Professional Services	$ 1,378.80
10/15/2012	155679	197977 9/30/2012	Houston County County Jail - Jail Housing Services	$ 10,815.00
10/15/2012	155680	197889 9/4/2012	Susan A. Waldrip Court Reporting Criminal District Attorney - Expert Witness	$ 609.06
10/15/2012	155681	198054 9/11/2012	Zavala, Eduardo 12th Judicial District Court - Professional Services	$ 295.00
10/15/2012	155682	197882 9/14/2012	The Trailer Store, Inc. General Projects - Emerg Mgmt Projects - PO 2012000898	$ 2,344.00
10/15/2012	155683	197883 9/29/2012	Don Yates, Inc. WeighStationUtilities Services - Purchased Services - PO 2012000848	$ 199.00
10/15/2012	155684	197672 9/19/2012	Marsh Darcy Partners, Inc. Centralized Costs - Professional Services	$ 2,000.00
10/15/2012	155685	198264 10/12/2012	IIA - Brazos Valley Chapter County Auditor - Conferences/Training	$ 60.00
10/17/2012	155675	197881 10/17/2012	Lighthouse for the Blind Ft. Worth Substance Abuse Services - Contract Services - Probatio - PO 2012001601	($ 796.64)
10/18/2012	155686	198221 9/21/2012	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000099	$ 47.38
		198222 9/24/2012	NAPA Auto Parts County Jail - Repairs - Equipment - PO 2012000061	$ 3.75
		198223 9/24/2012	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2012000061	$ 8.94
		198224 9/24/2012	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2012000061	$ 79.99
		198220 9/25/2012	NAPA Auto Parts County Facilities - Repairs - Vehicles & Trucks - PO 2012001582	$ 3.75
				$ 143.81

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10/18/2012	155687	198355 9/30/2012	Mills, Jacqueline A 12th Judicial District Court - Computer Software	$ 463.99
10/18/2012	155688	198357 10/10/2012	Texas District and County Attorneys Assc SPU-Juvenile Division - Dues & Subscriptions	$ 55.00
10/18/2012	155689	198358 10/10/2012	Hugo, Sheila K Adult Probation - CSCD-Travel & Training	$ 110.00
10/18/2012	155690	198225 9/17/2012	The Huntsville Item CDA Supplement - Dues & Subscriptions	$ 129.00
10/18/2012	155691	198337 10/17/2012	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 111.30
		198361 10/17/2012	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 214.65
				$ 325.95
10/18/2012	155692	198299 10/15/2012	Sun Life Financial Combined 911 Dispatch - Disabilty Insurance	$ 54.00
10/18/2012	155693	198169 10/1/2012	Ample Computer Services, Inc. SPU Criminal-StateGenAlloc - Purchased Services - PO 2013000192	$ 328.66
			Ample Computer Services, Inc. SPU/Civil Division - Purchased Services - PO 2013000192	$ 328.67
			Ample Computer Services, Inc. SPU-Juvenile Division - Purchased Services - PO 2013000192	$ 107.67
				$ 765.00
10/18/2012	155694	198165 10/2/2012	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 100.03
10/18/2012	155695	198300 10/15/2012	Texas Association of Counties HEBP Health Insurance	$ 47,582.26
10/18/2012	155696	198301 10/12/2012	Texas Association of Counties HEBP Centralized Costs - Group Insurance	$ 7,828.08
			Texas Association of Counties HEBP Health Insurance	$ 194,528.30
				$ 202,356.38
10/18/2012	155697	198359 10/11/2012	Ninth Court of Appeals SPU/Civil Division - Legal/Public Notices	$ 10.00
10/18/2012	155698	198360 10/4/2012	Flowers, Robyn District Clerk - Travel & Lodging	$ 439.70
10/18/2012	155699	198362 10/1/2012	Mynar, Kim Adult Probation - CSCD-Travel & Training	$ 74.37
10/18/2012	155700	198363 10/10/2012	Hunter, Kristin Adult Probation - CSCD-Travel & Training	$ 252.08
10/18/2012	155701	198226 9/17/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 75.00

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10/18/2012	155701	198228 9/17/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 900.00
		198227 10/1/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 225.00
		198229 10/1/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 75.00
				$ 1,275.00
10/18/2012	155702	198056 8/31/2012	Office Depot Business Services Division Historical Commission - Operating Supplies - PO 2012001859	$ 18.69
		198058 9/17/2012	Office Depot Business Services Division 12th Judicial District Court - Office Supplies - PO 2012001901	$ 237.38
		198161 9/17/2012	Office Depot Business Services Division Precinct 4 - Commissioner - Office Supplies - PO 2012001880	$ 38.89
		198160 9/20/2012	Office Depot Business Services Division Precinct 3 - Commissioner - Office Supplies - PO 2012001919	$ 158.76
		198159 9/26/2012	Office Depot Business Services Division County Facilities - Office Supplies - PO 2012000339	$ 136.12
		198060 9/27/2012	Office Depot Business Services Division General Projects - Building-Shelter Storage - PO 2012001842	$ 644.34
				$ 1,234.18
10/18/2012	155703	198230 9/30/2012	Rockdale Regional Juvenile Justice Center Juvenile Probation Support - Detention-Juvenile	$ 2,940.00
10/18/2012	155704	198375 8/21/2012	Lighthouse for the Blind Ft. Worth Substance Abuse Services - Contract Services - Probatio - PO 2012001601	$ 796.64
10/18/2012	155705	198231 9/30/2012	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2012000606	$ 3,246.24
10/18/2012	155706	198171 9/27/2012	Doughtie Construction Precinct 3 - Commissioner - Special Allocation-Roads - PO 2012001948	$ 3,185.70
10/18/2012	155707	198170 9/30/2012	L & M Cleaning Service SPU-Juvenile Division - Janitorial Services - PO 2012002010	$ 520.00
10/18/2012	155708	198364 10/17/2012	Fletcher, Ralph SPU Criminal-StateGenAlloc - Travel & Lodging	$ 92.00
10/18/2012	155709	198232 9/30/2012	Alere Toxicology Service, Inc. Juvenile Probation Support - Detention-Juvenile	$ 70.00
10/18/2012	155710	198233 9/5/2012	--- Walker County EMS - Refunds	$ 188.16
10/18/2012	155711	198365 10/3/2012	Cravey, James Adult Probation - CSCD-Travel & Training	$ 47.73
10/18/2012	155712	198366 10/3/2012	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00

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

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

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10/22/2012	155729	198302 9/30/2012	Texas Alcohol & Drug Testing Service General - Road & Bridge - Professional Services	$ 45.00
		198303 9/30/2012	Texas Alcohol & Drug Testing Service General - Road & Bridge - Professional Services	$ 110.00
				$ 290.00
10/22/2012	155730	198289 9/30/2012	City of Huntsville County Jail - Fuel & Oil - PO 2012000068	$ 1,696.50
		198290 9/30/2012	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2012000080	$ 12,680.29
		198291 9/30/2012	City of Huntsville Emergency Operations - Fuel & Oil - PO 2012000075	$ 344.17
		198292 9/30/2012	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2012000402	$ 204.74
		198293 9/30/2012	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2012000362	$ 637.33
		198294 9/30/2012	City of Huntsville Litter Control General Fund - Fuel & Oil - PO 2012000397	$ 701.67
		198295 9/30/2012	City of Huntsville EMS Transfer - Fuel & Oil - PO 2012000242	$ 2,179.80
			City of Huntsville Walker County EMS - Fuel & Oil - PO 2012000242	$ 8,237.62
		198472 9/30/2012	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2012000359	$ 145.50
				$ 26,827.62
10/22/2012	155731	198276 9/20/2012	Cleveland Asphalt Precinct 3 - Commissioner - Special Allocation-Roads - PO 2012001018	$ 10,957.37
		198275 9/27/2012	Cleveland Asphalt Precinct 4 - Commissioner - Road Material - Paving - PO 2012000470	$ 1,545.28
		198288 10/4/2012	Cleveland Asphalt Precinct 3 - Commissioner - Special Allocation-Roads - PO 2013000072	$ 11,090.02
				$ 23,592.67
10/22/2012	155732	198268 10/10/2012	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2013000233	$ 120.59
10/22/2012	155733	198173 9/30/2012	Valero Marketing & Supply Co. Sheriff's Office - Fuel & Oil - PO 2012000084	$ 153.97
		198174 9/30/2012	Valero Marketing & Supply Co. County Jail - Fuel & Oil - PO 2012000064	$ 34.66
				$ 188.63

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10/22/2012	155734	198241 10/3/2012	Hardy Petroleum Company Precinct 4 - Commissioner - Fuel & Oil - PO 2013000296	$ 7,858.85
10/22/2012	155735	198305 9/30/2012	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 199.25
10/22/2012	155736	198126 8/29/2012	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2012001832	$ 632.17
10/22/2012	155737	198177 9/4/2012	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2012000273	$ 185.00
		198178 9/6/2012	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2012000273	$ 125.00
		198269 9/27/2012	Pete Johnson Towing Service Precinct 3 - Commissioner - Towing - PO 2012000311	$ 125.00
				$ 435.00
10/22/2012	155738	198179 9/30/2012	Acetylene Oxygen Company Precinct 2 - Commissioner - Operating Supplies - PO 2012000086	$ 4.50
10/22/2012	155739	198418 8/31/2012	Madison County Treasurer Adult Probation - Communication	$ 53.25
		198420 9/30/2012	Madison County Treasurer Adult Probation - Communication	$ 40.07
				$ 93.32
10/22/2012	155740	198180 9/30/2012	McCaffety Electric County Facilities - Repairs & Maint. - Buildings - PO 2012000175	$ 198.64
		198242 10/5/2012	McCaffety Electric County Facilities - Repairs & Maint. - Buildings - PO 2013000154	$ 714.86
				$ 913.50
10/22/2012	155741	198274 9/14/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 4,019.38
		198271 9/24/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 3,417.77
		198272 9/26/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 272.06
		198273 9/27/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 3,571.28
		198277 10/2/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 3,738.47
		198278 10/3/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 706.65

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10/22/2012	155741	198279 10/3/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 3,090.36
		198281 10/3/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 695.55
		198282 10/3/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 4,534.11
		198285 10/3/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 394.07
		198280 10/4/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 2,158.59
		198283 10/4/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 5,433.96
		198284 10/4/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 257.46
		198286 10/4/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 1,357.32
		198287 10/5/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 1,015.35
				$ 34,662.38
10/22/2012	155742	198427 9/8/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies	($ 0.41)
		198428 9/25/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 274.97
		198311 10/1/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 35.83
		198312 10/2/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 72.16
				$ 382.55
10/22/2012	155743	198127 9/30/2012	Rainbow International Restoration & Cleaning Justice of Peace - Precinct 3 - Purchased Services - PO 2013000316	$ 352.08
10/22/2012	155744	198181 9/30/2012	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2012000146	$ 29.50
			Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000146	$ 17.98

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10/22/2012	155744	198244 10/9/2012	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000048	$ 2.49
		198245 10/10/2012	Reliable Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2013000048	$ 11.86
				$ 61.83
10/22/2012	155745	198316 10/9/2012	Ringo Tire & Service Center Precinct 2 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		198313 10/10/2012	Ringo Tire & Service Center Precinct 2 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		198314 10/10/2012	Ringo Tire & Service Center Precinct 2 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		198315 10/10/2012	Ringo Tire & Service Center Precinct 2 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		198317 10/10/2012	Ringo Tire & Service Center Precinct 2 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
				$ 72.50
10/22/2012	155746	198471 9/30/2012	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 1,125.00
10/22/2012	155747	198247 10/10/2012	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2013000250	$ 37.27
10/22/2012	155748	198403 9/30/2012	Shell Oil Co. County Jail - Fuel & Oil - PO 2012000074	$ 117.93
		198410 10/5/2012	Shell Oil Co. County Jail - Fuel & Oil - PO 2013000241	$ 13.33
				$ 131.26
10/22/2012	155749	198318 10/4/2012	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 71.00
10/22/2012	155750	198249 10/4/2012	The Trophy Case Adult Probation - Office Supplies - PO 2013000018	$ 19.90
10/22/2012	155751	198320 10/3/2012	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2013000024	$ 45.95
		198319 10/10/2012	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 46.87
			Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000081	$ 153.95
				$ 246.77

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10/22/2012	155752	198191 10/5/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
10/22/2012	155753	198412 9/14/2012	Scott Merriman, Inc. County Clerk -Records Preserv. - Office Supplies - PO 2012001750	$ 903.00
10/22/2012	155754	198194 9/30/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		198195 9/30/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		198192 10/3/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		198193 10/10/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
				$ 850.00
10/22/2012	155755	198250 10/9/2012	Southern Computer Warehouse Precinct 3 - Commissioner - Office Supplies - PO 2013000311	$ 285.84
10/22/2012	155756	198252 9/30/2012	Dell Marketing L.P. ITHardwareSoftware-CountyJudge - Volume Licensing - PO 2012001960	$ 438.64
10/22/2012	155757	198182 9/30/2012	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2012001923	$ 151.80
		198338 9/30/2012	Crown Paper & Chemical County Jail - Janitorial Supplies	($ 151.80)
		198339 9/30/2012	Crown Paper & Chemical Emergency Operations - Janitorial Supplies - PO 2012001731	$ 210.65
				$ 210.65
10/22/2012	155758	198175 9/28/2012	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2012000364	$ 1,165.00
		198176 9/28/2012	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2012000364	$ 760.00
				$ 1,925.00
10/22/2012	155759	198413 9/27/2012	Scott Communications, Inc. County Clerk -Records Preserv. - Operating Supplies - PO 2012001967	$ 150.00
10/22/2012	155760	198183 9/17/2012	Wal-Mart Community TexasAgriLifeExtensionService - Operating Supplies - PO 2012001928	$ 113.71
		198255 10/4/2012	Wal-Mart Community Commissary Operations - Supplies - Inmates - PO 2013000318	$ 203.68
			Wal-Mart Community County Jail - Inmate Food - PO 2013000318	$ 94.37

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10/22/2012	155760			$ 411.76
10/22/2012	155761	198184 9/29/2012	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2012000167	$ 133.75
10/22/2012	155762	198306 8/31/2012	Department of Information Resources Adult Probation - Data Circuits/Internet	$ 1,905.58
			Department of Information Resources Precinct 2 - Commissioner - Data Circuits/Internet	$ 263.64
				$ 2,169.22
10/22/2012	155763	198328 10/16/2012	LexisNexis Risk Data Management Inc SPU Criminal-StateGenAlloc - Purchased Services	$ 45.00
10/22/2012	155764	198329 10/16/2012	LexisNexis Risk Data Management Inc SPU/Civil Division - Purchased Services	$ 50.00
10/22/2012	155765	198330 10/16/2012	LexisNexis Risk Data Management Inc SPU-Juvenile Division - Purchased Services	$ 50.00
10/22/2012	155766	198414 9/13/2012	Wagamon Printing, Inc. District Clerk - Office Supplies - PO 2012001882	$ 214.00
10/22/2012	155767	198185 9/30/2012	Cavender's Boot City Precinct 3 - Commissioner - Uniforms - PO 2012001693	$ 1,901.10
10/22/2012	155768	198431 9/7/2012	Office Depot Business Services Division District Clerk - Office Supplies - PO 2012001864	$ 682.83
		198434 9/17/2012	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2012001898	$ 18.09
		198439 9/17/2012	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2012001898	$ 419.33
		198440 9/18/2012	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2012001898	$ 21.95
		198441 9/26/2012	Office Depot Business Services Division District Clerk - Office Supplies - PO 2012001979	$ 111.21
		198326 9/27/2012	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2012000289	$ 69.07
		198327 9/27/2012	Office Depot Business Services Division Precinct 1 - Commissioner - Office Supplies - PO 2012001269	$ 26.63
		198323 9/28/2012	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2012001984	$ 7.14
		198324 9/28/2012	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2012001984	$ 1,070.81
		198325 9/28/2012	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies - PO 2012001998	$ 56.95
		198442 9/28/2012	Office Depot Business Services Division Hot Check - Office Supplies - PO 2012001993	$ 506.53

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/22/2012	155768	198443 9/30/2012	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2012001978	$ 21.99
		198444 10/3/2012	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2013000096	$ 99.69
		198446 10/3/2012	Office Depot Business Services Division Precinct 1 - Commissioner - Office Supplies - PO 2013000112	$ 65.98
		198447 10/4/2012	Office Depot Business Services Division Criminal District Attorney - Trial Costs - TDCJ Related - PO 2013000300	$ 120.33
				$ 3,298.53
10/22/2012	155769	198128 8/23/2012	Air Handlers County Jail - Repairs & Maint. - Buildings - PO 2012001795	$ 1,870.00
10/22/2012	155770	198256 10/5/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 60.60
		198258 10/5/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 1,002.66
		198349 10/5/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 12,610.48
				$ 13,673.74
10/22/2012	155771	198265 10/1/2012	Biddle Consulting Group, Inc. Combined 911 Dispatch - Software Maintenance - PO 2013000288	$ 999.00
10/22/2012	155772	198321 10/4/2012	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
		198322 10/10/2012	Aguilar, Ben County Court-at-Law - Professional Services	$ 100.00
				$ 300.00
10/22/2012	155773	198430 9/30/2012	Rush, Richard Planning&Development - Purchased Services	$ 1,400.00
10/22/2012	155774	198038 9/6/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 429.48
		198039 9/13/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 405.36
		198042 9/13/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012001146	$ 13.95
		198043 9/13/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012001146	$ 2,457.93
		198040 9/20/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 434.70
		198044 9/20/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012001146	$ 2,966.23

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/22/2012	155774	198041 9/27/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 441.00
		198045 9/27/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012001146	$ 1,973.83
		198350 10/4/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000225	$ 421.26
		198352 10/4/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000229	$ 2,846.42
		198353 10/5/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000229	$ 144.83
		198354 10/5/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000229	$ 41.95
		198351 10/11/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000225	$ 417.96
				$ 12,994.90
10/22/2012	155775	198129 9/30/2012	AutoMax Constable - Precinct 4 - Repairs - Vehicles & Trucks	$ 60.87
10/22/2012	155776	198187 9/28/2012	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2012000164	$ 185.00
		198186 9/30/2012	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2012000164	$ 135.00
				$ 320.00
10/22/2012	155777	197802 9/29/2012	W. C. Tractor-Navasota Precinct 2 - Commissioner - Repairs - Equipment - PO 2012001932	$ 5,490.36
10/22/2012	155778	198189 9/5/2012	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000250	$ 196.00
		198188 9/30/2012	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000250	$ 140.00
				$ 336.00
10/22/2012	155779	198130 9/13/2012	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2012000038	$ 151.32
		198172 10/3/2012	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2013000232	$ 60.05
				$ 211.37
10/22/2012	155780	198415 9/30/2012	Southern Tire Mart, LLC Precinct 1 - Commissioner - Repairs - Equipment - PO 2012001648	$ 181.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/22/2012	155780	198416 9/30/2012	Southern Tire Mart, LLC Precinct 1 - Commissioner - Repairs - Equipment - PO 2012001648	$ 192.85
		198417 9/30/2012	Southern Tire Mart, LLC Precinct 1 - Commissioner - Repairs - Equipment	($ 11.85)
				$ 362.00
10/22/2012	155781	198400 9/30/2012	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 400.00
10/22/2012	155782	198131 9/28/2012	Lone Star Hydro-Flo WeighStationUtilities Services - Purchased Services - PO 2012001994	$ 450.00
10/22/2012	155783	198190 9/27/2012	Mustang Cat Emergency Operations - Purchased Services - PO 2012000505	$ 1,819.26
			Mustang Cat Emergency Operations - Repairs - Equipment - PO 2012000505	$ 1,840.17
				$ 3,659.43
10/22/2012	155784	198331 10/16/2012	Lone Star Overnight SPU Criminal-StateGenAlloc - Postage	$ 7.89
10/22/2012	155785	198334 8/31/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,375.00
		198335 8/31/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 8,578.56
		198376 8/31/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 4,957.87
		198377 8/31/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 3,125.00
		198378 8/31/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 4,705.49
		198332 10/16/2012	ZA & Associates SPU/Civil Division - Court Reporters	$ 3,375.00
		198333 10/16/2012	ZA & Associates SPU/Civil Division - Court Reporters	$ 5,611.97
				$ 32,728.89
10/22/2012	155786	198210 9/6/2012	Terminix Processing Center SPU-Juvenile Division - Purchased Services - PO 2012001988	$ 50.00
10/22/2012	155787	198470 10/18/2012	Texas Department of Public Safety Pending Litigation	$ 19,306.53
10/22/2012	155788	195791 8/21/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 434.95
		198381 10/1/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 847.70

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/22/2012	155788	198379 10/3/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 258.70
		198380 10/8/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 241.80
				$ 1,783.15
10/22/2012	155789	198270 9/25/2012	PromoWorld, LLC Elections - Election Costs - PO 2012001963	$ 1,020.00
10/22/2012	155790	198196 10/5/2012	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 250.00
		198197 10/5/2012	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
10/22/2012	155791	198216 9/29/2012	Powell Jr., Robert V. General Projects - Projects-IT	$ 500.00
10/22/2012	155792	198261 10/1/2012	Advanced Technical Services SPU Criminal-StateGenAlloc - Purchased Services - PO 2013000337	$ 220.00
			Advanced Technical Services SPU/Civil Division - Purchased Services - PO 2013000337	$ 220.00
				$ 440.00
10/22/2012	155793	198219 9/30/2012	TAC Risk Management Pool Centralized Costs - Insurance Deductibles - PO 2012001840	$ 1,000.00
10/22/2012	155794	198437 10/15/2012	CJ's Projects and Services Planning&Development - OSSF Fees	$ 5.00
10/22/2012	155795	198199 9/30/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 87.50
		198200 9/30/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 87.50
		198201 9/30/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 87.50
		198202 9/30/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 87.50
		198203 9/30/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 175.00
		198204 10/3/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 175.00
		198198 10/5/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 255.00
		198205 10/5/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
				$ 1,205.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/22/2012	155796	198213 9/30/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 250.00
		198206 10/4/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 250.00
		198207 10/4/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 250.00
		198208 10/4/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 175.00
		198209 10/4/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 175.00
		198211 10/4/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 175.00
		198212 10/4/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 175.00
				$ 1,450.00
10/22/2012	155797	198419 10/22/2012	Creative Business Forms Justice of Peace - Precinct 1 - Office Supplies - PO 2012001783	$ 193.92
10/22/2012	155798	198214 9/30/2012	Cuming Jr., Samuel John County Court-at-Law - Attorneys	$ 250.00
		198215 9/30/2012	Cuming Jr., Samuel John County Court-at-Law - Attorneys	$ 250.00
		198217 9/30/2012	Cuming Jr., Samuel John County Court-at-Law - Attorneys	$ 250.00
		198218 9/30/2012	Cuming Jr., Samuel John County Court-at-Law - Attorneys	$ 750.00
				$ 1,500.00
10/22/2012	155799	198438 10/15/2012	TBS Mechanical Planning&Development - OSSF Fees	$ 10.00
10/24/2012	155800	198544 10/23/2012	Walker County Federal Credit Union Walker County Credit Union	$ 5,196.89
10/24/2012	155801	198546 10/23/2012	Nationwide Retirement Solutions Nationwide	$ 2,531.90
10/24/2012	155802	198541 10/23/2012	Walker County Payroll Accrued Wages/payroll clearing	$ 400,754.39
10/24/2012	155803	198542 10/23/2012	--- Child Support	$ 1,465.43
10/24/2012	155804	198548 10/23/2012	TG Texas Guaranteed Student Loans	$ 141.64
10/24/2012	155805	198543 10/23/2012	--- Child Support	$ 348.46
10/24/2012	155806	198545 10/23/2012	Security Benefit Group Security Benfit-451 Plan	$ 650.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/24/2012	155807	198549 10/23/2012	Walker County Flex Account AFLAC Clearing	$ 2,665.98
10/24/2012	155808	198547 10/23/2012	Diversified Collection Services, INC (DCS) Texas Guaranteed Student Loans	$ 100.00
10/25/2012	155809	198449 9/3/2012	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000238	$ 34.00
		198451 9/13/2012	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000189	$ 140.95
		198450 9/30/2012	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000085	$ 49.95
				$ 224.90
10/25/2012	155810	198421 9/30/2012	Able Glass & Mirror Co., Inc. Justice Courts Security - Security-Justice Courts - PO 2012001442	$ 2,401.00
10/25/2012	155811	198453 9/27/2012	Pete Johnson Towing Service Walker County EMS - Towing - PO 2012000274	$ 90.00
10/25/2012	155812	198454 9/17/2012	Acetylene Oxygen Company General - Road & Bridge - Operating Supplies - PO 2012000219	$ 39.90
		198455 9/17/2012	Acetylene Oxygen Company Precinct 4 - Commissioner - Operating Supplies - PO 2012000190	$ 24.71
				$ 64.61
10/25/2012	155813	198477 10/3/2012	Mid-South Synergy Master Gardeners Grant - Grant Expenditures	$ 149.00
10/25/2012	155814	198452 9/30/2012	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2012000226	$ 568.86
10/25/2012	155815	198457 9/14/2012	Reliable Auto Parts Constable - Precinct 3 - Repairs - Vehicles & Trucks - PO 2012000360	$ 23.92
		198456 9/30/2012	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000103	$ 71.15
		198458 9/30/2012	Reliable Auto Parts Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000207	$ 89.50
		198459 9/30/2012	Reliable Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000055	$ 207.90
		198460 9/30/2012	Reliable Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks	($ 207.90)

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/25/2012	155815			$ 184.57
10/25/2012	155816	198475 9/4/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 15.00
		198476 9/5/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 15.00
				$ 30.00
10/25/2012	155817	198382 9/30/2012	Rita B Huff Humane Society Jury-Rita B Huff	$ 704.00
10/25/2012	155818	198677 10/24/2012	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 79.45
10/25/2012	155819	198383 9/30/2012	Walker County CPS Board Jury-CPS	$ 342.00
10/25/2012	155820	198384 9/30/2012	SAAFE House Jury -SAAFE House	$ 468.00
10/25/2012	155821	198644 9/30/2012	Texas State Comptroller Adult Probation - Drug Court Fee due State	$ 1,369.35
			Texas State Comptroller County Clerk - Drug Court Fee due State	$ 2,676.69
			Texas State Comptroller District Clerk - Drug Court Fee due State	$ 292.41
				$ 4,338.45
10/25/2012	155822	198647 9/30/2012	Texas State Comptroller Seatbelt Restraint Fee 15cents	$ 9.33
			Texas State Comptroller Seatbelt Restraint FeedueState	$ 2,348.14
				$ 2,357.47
10/25/2012	155823	198473 10/7/2012	Verizon Southwest, Inc. WeighStationUtilities Services - Communication	$ 260.60
10/25/2012	155824	198648 9/30/2012	Texas Bureau of Vital Statistics Cent Adopt Reg Fee Due State	$ 15.00
10/25/2012	155825	198671 10/2/2012	Bachmeyer, Janell County Facilities - Purchased Services - PO 2013000226	$ 200.00
10/25/2012	155826	198422 9/12/2012	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2012001862	$ 458.70
		198423 9/30/2012	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2012001770	$ 230.65
				$ 689.35
10/25/2012	155827	198478 8/31/2012	West, A Thomson Reuters Business CDA Supplement - Dues & Subscriptions	$ 614.46
		198479 9/30/2012	West, A Thomson Reuters Business CDA Supplement - Dues & Subscriptions	$ 614.46

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10/25/2012	155827	198480 9/30/2012	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 859.66
		198481 9/30/2012	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 145.17
		198482 9/30/2012	West, A Thomson Reuters Business Adult Probation - Professional Services	$ 57.89
				$ 2,291.64
10/25/2012	155828	198385 9/30/2012	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 1,107.51
		198386 9/30/2012	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 84.00
				$ 1,191.51
10/25/2012	155829	198387 9/30/2012	Senior Center of Walker County Jury-Senior Center	$ 197.00
10/25/2012	155830	198488 9/30/2012	General Security Services Corp. Juvenile Probation Support - Detention-Juvenile	$ 210.00
10/25/2012	155831	198680 10/24/2012	Brionez Jr., Israel SPU Criminal-StateGenAlloc - Travel & Lodging	$ 76.00
10/25/2012	155832	198474 10/1/2012	AT&T Centralized Costs - Communication	$ 975.63
10/25/2012	155833	198519 10/23/2012	AT&T SPU Criminal-StateGenAlloc - Communication	$ 88.31
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 59.99
			AT&T SPU Criminal-StateGenAlloc - Long Distance	$ 41.04
				$ 189.34
10/25/2012	155834	198520 10/11/2012	AT&T Combined 911 Dispatch - Communication	$ 211.55
10/25/2012	155835	198521 10/11/2012	AT&T Centralized Costs - Data Circuits/Internet	$ 211.55
10/25/2012	155836	198522 10/9/2012	AT&T Centralized Costs - Communication	$ 1,291.66
			AT&T Combined 911 Dispatch - Communication	$ 34.70
			AT&T Emergency Operations - Communication	$ 86.10
			AT&T SPU/Civil Division - Communication	$ 286.70
			AT&T SPU/Civil Division - Data Circuits/Internet	$ 45.32

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/25/2012	155836	198522 10/9/2012	AT&T Walker County EMS - Communication	$ 28.70
				$ 1,773.18
10/25/2012	155837	198523 10/9/2012	AT&T Centralized Costs - Communication	$ 687.34
			AT&T Emergency Operations - Communication	$ 258.30
			AT&T Juvenile Probation Support - Communication	$ 57.40
			AT&T Walker County EMS - Communication	$ 97.07
				$ 1,100.11
10/25/2012	155838	198681 10/18/2012	Baker, Hope Adult Probation - CSCD-Travel & Training	$ 73.82
10/25/2012	155839	198388 9/30/2012	Good Shepherd Mission Jury-Good Shepard Mission	$ 240.00
10/25/2012	155840	198483 9/30/2012	Montgomery County Juvenile Department Juvenile Probation Support - Detention-Juvenile	$ 3,000.00
10/25/2012	155841	198432 9/28/2012	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 969.31
		198424 9/30/2012	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 30.58
		198425 9/30/2012	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 16.32
		198426 9/30/2012	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 27.26
				$ 1,043.47
10/25/2012	155842	198524 10/17/2012	Artho, Allen Juvenile Probation Support - Travel & Lodging	$ 12.08
10/25/2012	155843	198484 9/14/2012	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2012001891	$ 27.70
		198485 9/14/2012	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2012001891	$ 147.05
				$ 174.75
10/25/2012	155844	198486 9/20/2012	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 744.00

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

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10/25/2012	155858			$ 800.00
10/25/2012	155859	198393 9/30/2012	Hospitality House Jury-Hospitality House	$ 12.00
10/25/2012	155860	198525 10/23/2012	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
10/25/2012	155861	198445 9/27/2012	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000135	$ 1,257.73
		198436 9/30/2012	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment	($ 574.26)
				$ 683.47
10/25/2012	155862	198694 8/10/2012	Barrera, Janet County Jail - Travel & Lodging	$ 7.00
10/25/2012	155863	198529 10/23/2012	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 112.00
10/25/2012	155864	198394 9/30/2012	Huntsville Community Theatre Jury - Community Theatre	$ 29.00
10/25/2012	155865	198395 9/30/2012	Walker County Historical Commission Jury - Gibbs Powell House	$ 18.00
10/25/2012	155866	198396 9/30/2012	Habitat for Humanity Jury - Habitat for Humanity	$ 41.00
10/25/2012	155867	198683 10/4/2012	Titzman, Kristy TexasAgriLifeExtensionService - Travel & Lodging	$ 184.22
10/25/2012	155868	198408 10/9/2012	Voyles II, Ronald O 12th Judicial District Court - Attorneys	$ 400.00
10/25/2012	155869	198409 10/9/2012	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 400.00
10/25/2012	155870	198531 10/12/2012	Beeman, Jonathan Sheriff's Office - Repairs - Vehicles & Trucks	$ 22.37
			Beeman, Jonathan Sheriff's Office - Travel & Lodging	$ 50.00
				$ 72.37
10/25/2012	155871	198672 10/9/2012	Ashworth, Laura County Facilities - Purchased Services - PO 2013000416	$ 200.00
10/25/2012	155872	198673 10/9/2012	Hooks, Ashlyn Precinct 2 - Commissioner - Purchased Services - PO 2013000039	$ 200.00
10/25/2012	155873	198489 9/26/2012	Montgomery County Centralized Costs - Autopsies	$ 1,800.00
10/25/2012	155874	198448 9/30/2012	Dealer Solutions Automotive County Jail - Repairs - Vehicles & Trucks - PO 2012001681	$ 124.06

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10/25/2012	155874	198465 9/30/2012	Dealer Solutions Automotive Constables Central - Repairs - Vehicles & Trucks - PO 2012001977	$ 41.45
				$ 165.51
10/25/2012	155875	198684 8/11/2012	Davis, Jonathan County Jail - Travel & Lodging	$ 20.00
10/25/2012	155876	198538 10/18/2012	Crocker #1799585, Jerry Edward District Clerk - Fees of Office/Chg for Service	$ 4.00
10/25/2012	155877	198411 10/5/2012	Black, Austin County Court-at-Law - Attorneys	$ 250.00
10/25/2012	155878	198533 10/22/2012	Johnson-Kelley Associates, Inc Jail Project - Architectural/OtherFees	$ 1,795.00
10/25/2012	155879	198539 10/15/2012	Sandra Seliva and Eunice Hinson District Clerk - Fees of Office/Chg for Service	$ 50.00
10/25/2012	155880	198534 10/17/2012	Allen, Mike Centralized Costs - Purchased Services	$ 42.48
10/25/2012	155881	198540 10/18/2012	SFI Hotshot Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 54.00
10/25/2012	200-102512	198818 10/25/2012	Internal Revenue Service Federal Withholding	$ 57,325.31
			Internal Revenue Service FICA	$ 71,177.41
				$ 128,502.72
10/26/2012	100-102612	198550 10/26/2012	Walker County Jurors 278th Judicial District Court - Jurors	$ 408.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 360.00
			Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury - Habitat for Humanity	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 11.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 27.00)
			Walker County Jurors Jury-CASA	($ 18.00)
			Walker County Jurors Jury-COME Center	($ 12.00)
			Walker County Jurors Jury-CPS	($ 17.00)

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10/26/2012	100-102612	198550 10/26/2012	Walker County Jurors Jury-Good Shepard Mission	($ 114.00)
			Walker County Jurors Jury-Hospitality House	($ 12.00)
			Walker County Jurors Jury-New Waverly Library	($ 9.00)
			Walker County Jurors Jury-Rita B Huff	($ 63.00)
			Walker County Jurors Jury-Senior Center	($ 9.00)
			Walker County Jurors Victim of Crimes due State	($ 6.00)
		198551 10/26/2012	Walker County Jurors Due Local Crime Stoppers	($ 12.00)
			Walker County Jurors Jury - Community Theatre	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 12.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-CASA	($ 18.00)
			Walker County Jurors Jury-COME Center	($ 6.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 9.00)
			Walker County Jurors Jury-New Waverly Library	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 18.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)
			Walker County Jurors Justice of Peace - Precinct 1 - Jurors	$ 186.00
			Walker County Jurors Victim of Crimes due State	($ 15.00)
				$ 530.00
10/26/2012	200-102612	198819 10/26/2012	TDCJ-CJAD CSCD Insurance	$ 2,841.85
10/28/2012	155630	198072 10/28/2012	Public-Sector Solutions County Auditor - Software Maintenance - PO 2012001981	($ 4,653.65)

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/29/2012	155882	198554 10/1/2012	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000361	$ 437.80
		198553 10/9/2012	A-1 Tire Repair Service Precinct 1 - Commissioner - Base Material - PO 2013000056	$ 672.00
		198552 10/15/2012	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000172	$ 45.00
		198674 10/16/2012	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000040	$ 165.95
		198678 10/17/2012	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000056	$ 12.50
		198679 10/17/2012	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000056	$ 30.00
				$ 1,363.25
10/29/2012	155883	198555 10/11/2012	A-1 Locksmith Jail_Inmate Medical CostCtr - Office Supplies - PO 2013000358	$ 8.00
10/29/2012	155884	198655 10/24/2012	Thomas Lake Road Volunteer Fire Dept., Inc. Fire Services - Thomas Lake Road Fire Dept	$ 600.00
10/29/2012	155885	198656 10/24/2012	City of Huntsville Fire Services - City of Huntsville	$ 20,541.00
10/29/2012	155886	198657 10/24/2012	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00
10/29/2012	155887	198658 10/24/2012	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 759.00
		198659 10/24/2012	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 600.00
				$ 1,359.00
10/29/2012	155888	198692 10/11/2012	ICS Jail Supplies Inc. Commissary Operations - Supplies - Inmates - PO 2013000322	$ 681.40
10/29/2012	155889	198515 9/30/2012	Lexis-Nexis Commissary Operations - Purchased Services	$ 350.00
10/29/2012	155890	198504 9/30/2012	Election Systems & Software, Inc. Elections - Operating Supplies - PO 2012001775	$ 720.20
		198495 10/4/2012	Election Systems & Software, Inc. Elections - Election Costs - PO 2013000356	$ 9,162.42
		198493 10/12/2012	Election Systems & Software, Inc. Elections - Election Costs - PO 2013000356	$ 5,798.23
		198494 10/12/2012	Election Systems & Software, Inc. Elections - Election Costs - PO 2013000356	$ 390.00

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10/29/2012	155890			$ 16,070.85
10/29/2012	155891	198667 10/24/2012	Nemec & Associates Centralized Costs - Engineering Contract-Nemec	$ 3,861.50
10/29/2012	155892	198660 10/24/2012	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
10/29/2012	155893	198661 10/24/2012	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 600.00
10/29/2012	155894	198340 10/5/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 4,419.66
		198344 10/5/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 5,440.14
		198348 10/5/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 707.42
		198341 10/10/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 814.80
		198345 10/10/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 3,357.86
		198347 10/10/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 1,367.39
		198342 10/11/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 807.66
		198346 10/11/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 3,554.64
		198343 10/12/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 3,395.28
		198499 10/12/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 4,008.53
		198501 10/12/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 1,363.51
		198497 10/16/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 2,233.98
		198498 10/17/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 1,414.77
		198500 10/17/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 1,655.85
				$ 34,541.49

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10/29/2012	155895	198699 9/30/2012	Reliable Auto Parts Emergency Operations - Operating Supplies - PO 2012001710	$ 207.90
		198700 9/30/2012	Reliable Auto Parts County Jail - Repairs & Maint. - Buildings	($ 51.64)
		198556 10/11/2012	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000164	$ 71.78
		198675 10/11/2012	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000048	$ 21.92
		198676 10/11/2012	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000048	$ 21.92
				$ 271.88
10/29/2012	155896	198632 9/21/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 15.00
		198635 10/10/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 40.00
		198636 10/11/2012	Ringo Tire & Service Center Precinct 2 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		198637 10/11/2012	Ringo Tire & Service Center Precinct 2 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		198633 10/17/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 49.95
		198634 10/22/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 15.00
				$ 148.95
10/29/2012	155897	198662 10/24/2012	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	$ 1,000.00
10/29/2012	155898	198571 10/22/2012	Solow, Shelley District Clerk - Fees of Office/Chg for Service	$ 450.00
10/29/2012	155899	198573 10/22/2012	Travis County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 70.00
10/29/2012	155900	198663 10/24/2012	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,394.00
10/29/2012	155901	198532 10/2/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 3.99
			Walker County Hardware Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000273	$ 140.84

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10/29/2012	155901	198526 10/10/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 59.74
		198527 10/11/2012	Walker County Hardware Walker County EMS - Operating Supplies - PO 2013000024	$ 2.77
		198530 10/11/2012	Walker County Hardware Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000053	$ 3.79
		198649 10/15/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2013000126	$ 23.98
		198651 10/15/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 40.24
		198528 10/16/2012	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 17.47
		198652 10/16/2012	Walker County Hardware Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000273	$ 6.95
		198653 10/16/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 41.99
		198650 10/17/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2013000053	$ 1.79
		198654 10/17/2012	Walker County Hardware Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000273	$ 74.99
				$ 418.54
10/29/2012	155902	198557 10/11/2012	Woods Welding, Inc. Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000083	$ 206.28
10/29/2012	155903	198505 9/30/2012	Ranchers Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000206	$ 174.50
		198506 9/30/2012	Ranchers Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000206	$ 339.45
				$ 513.95
10/29/2012	155904	198682 10/8/2012	Certified Laboratories Division Precinct 4 - Commissioner - Operating Supplies - PO 2013000303	$ 550.16

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10/29/2012	155904	198685 10/8/2012	Certified Laboratories Division Precinct 4 - Commissioner - Operating Supplies - PO 2013000303	$ 371.63
				$ 921.79
10/29/2012	155905	198838 10/29/2012	Pine Prairie Fire Department A/P - Other Payables	$ 600.00
10/29/2012	155906	198839 10/29/2012	Pine Prairie Fire Department A/P - Other Payables	$ 600.00
10/29/2012	155907	198840 10/29/2012	Pine Prairie Fire Department A/P - Other Payables	$ 600.00
10/29/2012	155908	198841 10/29/2012	Pine Prairie Fire Department Fire Services - Pine Prairie Fire Dept.	$ 600.00
10/29/2012	155909	198842 10/29/2012	Pine Prairie Fire Department Fire Services - Pine Prairie Fire Dept.	$ 600.00
10/29/2012	155910	198558 10/13/2012	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2013000011	$ 97.00
10/29/2012	155911	198686 10/10/2012	Huntsville Air Conditioning, Inc. County Facilities - Repairs & Maint. - Buildings - PO 2013000153	$ 49.95
10/29/2012	155912	198559 10/9/2012	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000269	$ 225.00
10/29/2012	155913	198809 10/8/2012	Scott Merriman, Inc. Adult Probation - Office Supplies - PO 2012001801	$ 814.00
10/29/2012	155914	198597 10/12/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 25.00
		198598 10/12/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 25.00
		198600 10/12/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 25.00
		198601 10/12/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 25.00
		198603 10/12/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 25.00
		198604 10/12/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 25.00
		198605 10/12/2012	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		198606 10/12/2012	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		198607 10/18/2012	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 166.66

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10/29/2012	155914	198608 10/18/2012	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 166.67
		198609 10/18/2012	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 166.67
				$ 1,450.00
10/29/2012	155915	198664 10/24/2012	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00
10/29/2012	155916	198507 9/30/2012	Dell Marketing L.P. Homeland Security Grant 2011 - Homeland Security Grant Exp. - PO 2013000309	$ 135.63
10/29/2012	155917	198574 10/22/2012	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 375.00
10/29/2012	155918	198575 10/22/2012	Harris County Constable Pct. 8 District Clerk - Fees of Office/Chg for Service	$ 75.00
10/29/2012	155919	198701 9/19/2012	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2012001923	$ 913.60
		198689 10/10/2012	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2013000324	$ 676.75
				$ 1,590.35
10/29/2012	155920	198560 10/1/2012	Harris County Treasurer Combined 911 Dispatch - Data Circuits/Internet - PO 2013000350	$ 2,900.00
10/29/2012	155921	198576 10/22/2012	Harris County Constable Pct. 7 District Clerk - Fees of Office/Chg for Service	$ 225.00
10/29/2012	155922	198705 10/24/2012	Ample Computer Services, Inc. SPU-Juvenile Division - Purchased Services - PO 2013000193	$ 90.00
		198706 10/24/2012	Ample Computer Services, Inc. SPU Criminal-StateGenAlloc - Computer Software - PO 2013000306	$ 187.49
				$ 277.49
10/29/2012	155923	198665 10/24/2012	Senior Center of Walker County Governmental/Service Contracts - Senior Center	$ 835.00
10/29/2012	155924	198812 9/30/2012	ExxonMobil Sheriff's Office - Fuel & Oil - PO 2012000083	$ 156.15
		198813 10/9/2012	ExxonMobil Sheriff's Office - Fuel & Oil - PO 2013000333	$ 75.85
				$ 232.00
10/29/2012	155925	198561 10/2/2012	CDW Government Inc County Treasurer - Project/Eq Allocation - PO 2013000293	$ 4,027.65
10/29/2012	155926	198687 10/10/2012	All Temp Heating & Air Conditioning Combined 911 Dispatch - Repairs & Maint. - Buildings - PO 2013000148	$ 442.50

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10/29/2012	155927	198535 10/23/2012	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2013000188	$ 103.00
		198536 10/23/2012	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2013000188	$ 103.00
		198537 10/23/2012	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2013000188	$ 103.00
				$ 309.00
10/29/2012	155928	198517 9/30/2012	Department of Information Resources Adult Probation - Data Circuits/Internet	$ 1,905.58
			Department of Information Resources Precinct 2 - Commissioner - Data Circuits/Internet	$ 263.64
				$ 2,169.22
10/29/2012	155929	198577 10/15/2012	Harris County Constable Pct. 3 District Clerk - Fees of Office/Chg for Service	$ 75.00
10/29/2012	155930	198835 10/26/2012	Ninth Court of Appeals SPU/Civil Division - Legal/Public Notices	$ 10.00
10/29/2012	155931	198508 9/18/2012	Wagamon Printing, Inc. County Treasurer - Office Supplies - PO 2012001943	$ 145.00
10/29/2012	155932	198496 9/30/2012	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012001690	$ 10,500.00
10/29/2012	155933	198509 9/30/2012	All Maintenance & Repair County Facilities - Repairs & Maint. - Buildings - PO 2013000383	$ 900.97
10/29/2012	155934	198510 9/30/2012	TDCJ/Texas Correctional Industries Precinct 4 - Commissioner - Culverts & Signs - PO 2012001678	$ 435.45
		198511 9/30/2012	TDCJ/Texas Correctional Industries Precinct 3 - Commissioner - Culverts & Signs - PO 2012001679	$ 348.36
				$ 783.81
10/29/2012	155935	198563 10/7/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 90.75
		198564 10/10/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 356.40
		198565 10/10/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 139.68
		198566 10/10/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 286.70
		198567 10/10/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 29.94
		198568 10/11/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 28.20

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10/29/2012	155935	198562 10/15/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 192.50
				$ 1,124.17
10/29/2012	155936	198578 10/22/2012	Fort Bend County Constable Pct. 2 District Clerk - Fees of Office/Chg for Service	$ 65.00
10/29/2012	155937	198638 10/3/2012	Sam Houston State University Court Services - CCP - Contract Services - Probatio	$ 1,833.33
10/29/2012	155938	198695 10/4/2012	OmniBase Services of Texas Justice of Peace - Precinct 1 - Omni Fees Due Omni	$ 574.45
10/29/2012	155939	198696 10/4/2012	OmniBase Services of Texas Justice of Peace - Precinct 2 - Omni Fees Due Omni	$ 331.69
10/29/2012	155940	198697 10/4/2012	OmniBase Services of Texas Justice of Peace - Precinct 3 - Omni Fees Due Omni	$ 178.84
10/29/2012	155941	198698 10/4/2012	OmniBase Services of Texas Justice of Peace - Precinct 4 - Omni Fees Due Omni	$ 792.60
10/29/2012	155942	198491 10/11/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000228	$ 4.95
		198492 10/11/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000229	$ 2,588.32
				$ 2,593.27
10/29/2012	155943	198579 10/22/2012	Tarrant County Constable, Pct 7 District Clerk - Fees of Office/Chg for Service	$ 550.00
10/29/2012	155944	198569 10/5/2012	Moore Medical, LLC Jail_Inmate Medical CostCtr - Medical Supplies - PO 2013000238	$ 265.67
10/29/2012	155945	198610 10/18/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys	$ 240.00
		198611 10/18/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 579.50
		198612 10/18/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 348.75
		198613 10/18/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 555.00
		198614 10/18/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 315.00
		198615 10/18/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 401.25
		198616 10/18/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 858.75
		198618 10/18/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 127.50

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10/29/2012	155945	198619 10/18/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 240.00
		198621 10/18/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 127.50
		198622 10/18/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 183.75
		198624 10/18/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 108.75
		198625 10/18/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 198.75
		198580 10/22/2012	Sorensen, Tracy M. District Clerk - Fees of Office/Chg for Service	$ 193.00
		198581 10/22/2012	Sorensen, Tracy M. District Clerk - Fees of Office/Chg for Service	$ 200.00
				$ 4,677.50
10/29/2012	155946	198512 9/30/2012	Calence, LLC Emergency Operations - Office Eq, Fixtures,Software - PO 2012001972	$ 5,769.50
10/29/2012	155947	198570 10/16/2012	A-1 Smith's Septic Service, Inc. WeighStationUtilities Services - Rentals - PO 2013000100	$ 60.00
10/29/2012	155948	198639 10/15/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
10/29/2012	155949	198690 10/9/2012	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000317	$ 1,034.24
10/29/2012	155950	198693 9/30/2012	MCCi, LLC County Records Preservation - Volume Licensing - PO 2013000393	$ 2,840.00
10/29/2012	155951	198666 10/24/2012	Mahaffey, MD P.A., R. Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 4,000.00
10/29/2012	155952	198582 10/22/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 50.00
		198583 10/22/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 162.37
		198584 10/22/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 50.00
		198585 10/22/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 50.00
		198586 10/22/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 50.00
		198587 10/22/2012	Perdue Brandon Fielder Collins & Mott LLP DistrictClk dueSecretaryState	$ 55.00
				$ 417.37

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10/29/2012	155953	198514 9/30/2012	Harris County Information Technology Center Walker County EMS - Repairs - Equipment - PO 2012000244	$ 919.07
10/29/2012	155954	198640 10/9/2012	Zavala, Irma 12th Judicial District Court - Professional Services	$ 260.00
10/29/2012	155955	198691 10/16/2012	McGilberry Mechanical Combined 911 Dispatch - Repairs & Maint. - Buildings - PO 2013000371	$ 600.00
10/29/2012	155956	198572 10/15/2012	Brenco Marketing Corp. Precinct 2 - Commissioner - Fuel & Oil - PO 2013000041	$ 12,481.12
10/29/2012	155957	198588 10/22/2012	The Law Office of Hope L. Knight District Clerk - Fees of Office/Chg for Service	$ 250.00
10/29/2012	155958	198502 10/1/2012	Southern Crushed Concrete, LLC Precinct 4 - Commissioner - Base Material - PO 2013000162	$ 27,561.82
		198503 10/2/2012	Southern Crushed Concrete, LLC Precinct 4 - Commissioner - Base Material - PO 2013000162	$ 16,717.80
				$ 44,279.62
10/29/2012	155959	198617 10/11/2012	TAC Risk Management Pool Centralized Costs - Insurance & Bonds - PO 2013000412	$ 26,493.00
		198620 10/11/2012	TAC Risk Management Pool Centralized Costs - Insurance & Bonds - PO 2013000412	$ 29,713.00
		198623 10/11/2012	TAC Risk Management Pool Centralized Costs - Insurance & Bonds - PO 2013000412	$ 17,665.00
		198626 10/11/2012	TAC Risk Management Pool Centralized Costs - Insurance & Bonds - PO 2013000412	$ 38,828.00
		198628 10/11/2012	TAC Risk Management Pool Centralized Costs - Insurance & Bonds - PO 2013000412	$ 28,858.00
		198629 10/16/2012	TAC Risk Management Pool Adult Probation - Insurance & Bonds - PO 2013000412	$ 1,503.00
		198630 10/16/2012	TAC Risk Management Pool Adult Probation - Insurance & Bonds - PO 2013000412	$ 4,461.00
				$ 147,521.00
10/29/2012	155960	198589 10/22/2012	Bexar County Constable, Pct 3 District Clerk - Fees of Office/Chg for Service	$ 70.00
10/29/2012	155961	198641 10/15/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
10/29/2012	155962	198642 10/15/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
10/29/2012	155963	198518 9/30/2012	Montgomery County Centralized Costs - Autopsies	$ 2,100.00
10/29/2012	155964	198669 10/24/2012	ESD #2 General Projects - Grant Match/Volunteer Depts	$ 5,000.00

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10/29/2012	155964	198670 10/24/2012	ESD #2 General Projects - Grant Match/Volunteer Depts	$ 5,000.00
				$ 10,000.00
10/29/2012	155965	198646 9/30/2012	Hereford, Lynch, Sellars & Kirkham, PC Centralized Costs - Accounting Services - PO 2012002012	$ 10,700.00
10/29/2012	155966	198643 10/15/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
10/29/2012	155967	198627 10/17/2012	Law Office of Patti J Hightower 12th Judicial District Court - Attorneys_CPS Cases	$ 467.50
10/29/2012	155968	198702 9/30/2012	Beta Technology, Inc. County Jail - Janitorial Supplies - PO 2013000397	$ 559.71
		198703 9/30/2012	Beta Technology, Inc. County Jail - Janitorial Supplies	($ 559.71)
		198704 9/30/2012	Beta Technology, Inc. County Jail - Janitorial Supplies - PO 2013000360	$ 174.00
				$ 174.00
10/29/2012	155969	198668 10/24/2012	Ernst, Ervin G. Centralized Costs - Purchased Services	$ 400.00
10/29/2012	155970	198516 9/30/2012	Document Imaging Dimensions, Inc. Walker County EMS - Minor Equipment - PO 2012001728	$ 1,625.00
10/29/2012	155971	198837 9/30/2012	Public-Sector Solutions County Auditor - Software Maintenance - PO 2012001981	$ 4,653.65
10/29/2012	155972	198591 10/22/2012	Ellis County Constable, Pct 4 District Clerk - Fees of Office/Chg for Service	$ 75.00
10/29/2012	155973	198592 10/22/2012	Jefferson County Constable, Pct 6 District Clerk - Fees of Office/Chg for Service	$ 65.00
10/30/2012	60-28	197982 9/30/2012	CenterPoint Energy Probation Support - Gas	$ 20.26
10/30/2012	60-29	197983 9/30/2012	CenterPoint Energy Combined 911 Dispatch - Gas	$ 1.48
			CenterPoint Energy County Facilities - Gas	$ 13.68
			CenterPoint Energy Municipal Allocation - Gas	$ 3.33
				$ 18.49
10/30/2012	60-30	197984 9/30/2012	CenterPoint Energy County Jail - Gas	$ 424.12
10/30/2012	60-31	197985 9/30/2012	CenterPoint Energy County Facilities - Gas	$ 24.39
10/30/2012	60-32	197986 9/30/2012	CenterPoint Energy Walker County EMS - Gas	$ 19.02

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10/30/2012	60-33	197987 9/30/2012	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 18.49
10/30/2012	60-34	197988 10/8/2012	CenterPoint Energy SPU/Civil Division - Gas	$ 22.02
10/30/2012	60-35	197989 9/30/2012	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 16.93
10/30/2012	60-36	197990 9/30/2012	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 16.93
10/30/2012	60-37	197991 9/30/2012	Entergy Justice of Peace - Precinct 3 - Electricity	$ 347.24
10/30/2012	60-38	197992 9/30/2012	Entergy Precinct 3 - Commissioner - Electricity	$ 295.89
10/30/2012	60-39	197993 9/30/2012	Entergy Precinct 4 - Commissioner - Electricity	$ 269.70
10/30/2012	60-40	197994 9/30/2012	Entergy WeighStationUtilities Services - Electricity	$ 329.05
10/30/2012	60-41	197995 9/30/2012	Entergy WeighStationUtilities Services - Electricity	$ 392.76
10/30/2012	60-42	197996 9/30/2012	Entergy Justice of Peace - Precinct 4 - Electricity	$ 339.89
10/30/2012	60-43	197997 9/30/2012	Entergy General - Road & Bridge - Electricity	$ 52.67
10/30/2012	60-44	197998 9/30/2012	Walker Co. Special Utility Dist. TexasAgriLifeExtensionService - Water	$ 52.29
10/30/2012	60-45	198001 9/30/2012	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	$ 42.93
10/30/2012	60-46	198002 9/30/2012	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 58.47
10/30/2012	60-47	198003 10/8/2012	TXU Energy SPU-Juvenile Division - Electricity	$ 243.68
10/30/2012	60-48	198004 10/31/2012	SuddenLink Communications Commissary Operations - TeleCable	$ 50.36
10/30/2012	60-49	198005 10/31/2012	SuddenLink Communications Walker County EMS - TeleCable	$ 73.42
10/30/2012	60-50	198006 10/31/2012	SuddenLink Communications Sheriff's Office - TeleCable	$ 49.31
10/30/2012	60-51	198007 10/31/2012	SuddenLink Communications Sheriff's Office - TeleCable	$ 69.95
10/30/2012	60-52	198008 10/31/2012	SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 73.66
10/30/2012	60-75	199373 10/31/2012	SuddenLink Communications CDA Supplement - TeleCable	$ 22.01

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

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10/30/2012	70-90	199015 11/1/2012	Citibank (South Dakota), NA Employee Advances	$ 40.75
10/30/2012	70-91	199101 9/30/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 303.99
10/30/2012	74-71	198996 9/30/2012	Citibank (South Dakota), NA Juvenile Probation Support - Travel & Lodging	$ 586.50
10/31/2012	100-103112	198968 10/31/2012	Texas State Comptroller Adult Probation - Court Courts JP Due State	$ 6,084.40
			Texas State Comptroller Adult Probation - EMS Trama Fee due State	$ 511.02
			Texas State Comptroller Adult Probation - Judicial Fund Fee due State	$ 235.45
			Texas State Comptroller Adult Probation - LG102.022 Crim CivilJusticeFee	$ 0.09
			Texas State Comptroller Adult Probation - Time Payment Fee due State	$ 273.45
			Texas State Comptroller Bail Bond Fee Due State	$ 7,020.00
			Texas State Comptroller County Clerk - Judicial Fund Fee due State	$ 1,331.38
			Texas State Comptroller Court Courts JP Due State	$ 9,061.15
			Texas State Comptroller District Clerk - DNA Fee due State	$ 19.16
			Texas State Comptroller EMS Trama Fee due State	$ 2,293.48
			Texas State Comptroller Indigent DefenseHB1267dueState	$ 203.21
			Texas State Comptroller Judicial Support Fee due State	$ 836.86
			Texas State Comptroller Jury Reimb Fee due State	$ 407.58
			Texas State Comptroller Justice of Peace - Precinct 1 - Court Courts JP Due State	$ 55,923.52
			Texas State Comptroller Justice of Peace - Precinct 2 - Court Courts JP Due State	$ 15,348.81
			Texas State Comptroller Justice of Peace - Precinct 3 - Court Courts JP Due State	$ 8,521.31
			Texas State Comptroller Justice of Peace - Precinct 4 - Court Courts JP Due State	$ 47,000.41
			Texas State Comptroller LG102.022 Crim CivilJusticeFee	$ 66.43

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/31/2012	100-103112	198968 10/31/2012	Texas State Comptroller Time Payment Fee due State	$ 1,075.37
			Texas State Comptroller Traffic Fee due State	$ 329.37
				$ 156,542.45
10/31/2012	101-103112	199016 10/31/2012	Texas State Comptroller Birth Certificate FeesdueState	$ 846.00
			Texas State Comptroller Civil Judicial SupportdueState	$ 10,763.19
			Texas State Comptroller County Clerk - Nondisclosure	$ 28.00
			Texas State Comptroller County Court-at-Law - Filing Fee Payable to State	$ 4,400.00
			Texas State Comptroller County Court-at-Law - Indigent Fee due State	$ 1,064.00
			Texas State Comptroller District Clerk - Fees of Office/Chg for Service	($ 64.75)
			Texas State Comptroller District Clerk - Indigent Fee due State	$ 1,233.64
			Texas State Comptroller FilingFeesOtherThan Family DC	$ 4,185.15
			Texas State Comptroller Informal Marriages	$ 37.50
			Texas State Comptroller Judicial Family Fee due State	$ 2,880.00
			Texas State Comptroller Justice of Peace - Precinct 1 - Indigent Fee due State	$ 267.90
			Texas State Comptroller Justice of Peace - Precinct 2 - Indigent Fee due State	$ 131.10
			Texas State Comptroller Justice of Peace - Precinct 3 - Indigent Fee due State	$ 114.00
			Texas State Comptroller Justice of Peace - Precinct 4 - Indigent Fee due State	$ 285.00
			Texas State Comptroller Marriage License Fees dueState	$ 2,370.00
			Texas State Comptroller Victim of Crimes due State	$ 171.00
				$ 28,711.73
10/31/2012	300-100112	199069 10/31/2012	Aflac Flex 1 - Health	$ 95.00
10/31/2012	300-100212	199071 10/31/2012	Aflac Flex 1 - Health	$ 57.98

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10/31/2012	300-100312	199072 10/31/2012	Aflac Flex 1 - Health	$ 45.00
10/31/2012	300-100412	199073 10/31/2012	Aflac Flex 1 - Health	$ 124.19
10/31/2012	300-100512	199074 10/31/2012	Aflac Flex 1 - Health	$ 77.36
10/31/2012	300-100912	199075 10/31/2012	Aflac Flex 1 - Health	$ 92.85
10/31/2012	300-101012	199076 10/31/2012	Aflac Flex 1 - Health	$ 50.00
10/31/2012	300-101112	199081 10/31/2012	Aflac Flex 1 - Health	$ 122.50
10/31/2012	300-101212	199082 10/31/2012	Aflac Flex 1 - Health	$ 83.26
10/31/2012	300-101512	199083 10/31/2012	Aflac Flex 1 - Health	$ 76.96
10/31/2012	300-101612	199086 10/31/2012	Aflac Flex 1 - Health	$ 24.60
10/31/2012	300-101712	199087 10/31/2012	Aflac Flex 1 - Health	$ 15.00
10/31/2012	300-101812	199088 10/31/2012	Aflac Flex 1 - Health	$ 255.47
10/31/2012	300-101912	199089 10/31/2012	Aflac Flex 1 - Health	$ 115.00
10/31/2012	300-102212	199090 10/31/2012	Aflac Flex 1 - Health	$ 25.00
10/31/2012	300-102312	199092 10/31/2012	Aflac Flex 1 - Health	$ 208.96
10/31/2012	300-102512	199096 10/31/2012	Aflac Flex 1 - Health	$ 91.21
10/31/2012	300-102612	199097 10/31/2012	Aflac Flex 1 - Health	$ 250.00
10/31/2012	300-102912	199098 10/31/2012	Aflac Flex 1 - Health	$ 50.00
10/31/2012	300-103012	199099 10/31/2012	Aflac Flex 1 - Health	$ 16.10
10/31/2012	300-103112	199773 10/31/2012	Aflac Flex 1 - Health	$ 1,229.50
10/31/2012	301-100112	199070 10/31/2012	Aflac Flex 1 - Health	$ 107.50
10/31/2012	301-101012	199077 10/31/2012	Aflac Flex 1-Dependent Coverage	$ 254.98

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10/31/2012	301-101512	199084 10/31/2012	Aflac Flex 1 - Health	$ 30.60
10/31/2012	301-102212	199091 10/31/2012	Aflac Flex 1 - Health	$ 154.42
10/31/2012	301-102412	199093 10/31/2012	Aflac Flex 1 - Health	$ 467.71
10/31/2012	301-103012	199100 10/31/2012	Aflac Flex 1 - Health	$ 42.75
10/31/2012	302-101012	199079 10/31/2012	Aflac Flex 1 - Health	$ 113.23
10/31/2012	302-101512	199085 10/31/2012	Aflac Flex 1-Dependent Coverage	$ 208.33
10/31/2012	302-102412	199094 10/31/2012	Aflac Flex 1 - Health	$ 480.00
10/31/2012	303-101012	199080 10/31/2012	Aflac Flex 1 - Health	$ 382.01
10/31/2012	303-102412	199095 10/31/2012	Aflac Flex 1 - Health	$ 247.12
10/31/2012	60-1	197422 9/30/2012	CenterPoint Energy County Facilities - Gas	$ 18.49
10/31/2012	60-10	197477 9/30/2012	CenterPoint Energy County Facilities - Gas	$ 24.39
10/31/2012	60-11	197478 9/30/2012	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 73.66
10/31/2012	60-12	197479 9/30/2012	City of Huntsville Criminal District Attorney - Water	$ 66.16
10/31/2012	60-13	197480 9/30/2012	City of Huntsville County Facilities - Water	$ 21.03
			City of Huntsville Juvenile Probation Support - Water	$ 54.09
				$ 75.12
10/31/2012	60-14	197481 9/30/2012	City of Huntsville County Facilities - Water	$ 452.54
10/31/2012	60-15	197482 9/30/2012	City of Huntsville County Facilities - Water	$ 64.19
10/31/2012	60-16	197483 9/30/2012	City of Huntsville County Facilities - Water	$ 431.05
10/31/2012	60-17	197484 9/30/2012	City of Huntsville Emergency Operations - Water	$ 163.81
10/31/2012	60-18	197485 9/30/2012	City of Huntsville County Facilities - Water	$ 64.36

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10/31/2012	60-19	197486 10/1/2012	City of Huntsville SPU Criminal-StateGenAlloc - Water	$ 62.69
10/31/2012	60-2	197423 9/30/2012	CenterPoint Energy County Facilities - Gas	$ 18.49
10/31/2012	60-20	197487 10/1/2012	City of Huntsville SPU-Juvenile Division - Water	$ 52.62
10/31/2012	60-21	197488 10/1/2012	City of Huntsville County Facilities - Water	$ 6.52
			City of Huntsville SPU/Civil Division - Water	$ 58.70
				$ 65.22
10/31/2012	60-22	197489 9/30/2012	City of Huntsville Precinct 1 - Commissioner - Water	$ 130.17
10/31/2012	60-23	197490 9/30/2012	City of Huntsville Combined 911 Dispatch - Water	$ 25.39
			City of Huntsville County Facilities - Water	$ 234.85
			City of Huntsville Municipal Allocation - Water	$ 57.12
				$ 317.36
10/31/2012	60-24	197491 9/30/2012	City of Huntsville Probation Support - Water	$ 187.69
10/31/2012	60-25	197492 9/30/2012	City of Huntsville TexasAgriLifeExtensionService - Water	$ 68.75
10/31/2012	60-26	197504 9/30/2012	City of Huntsville Walker County EMS - Water	$ 302.61
10/31/2012	60-27	197506 9/30/2012	City of Huntsville Litter Control General Fund - Purchased Services	$ 597.00
10/31/2012	60-3	197426 8/31/2012	Entergy Walker County EMS - Electricity	$ 400.82
10/31/2012	60-4	197445 8/31/2012	Mid-South Synergy Precinct 2 - Commissioner - Electricity	$ 237.00
10/31/2012	60-5	197447 8/31/2012	Mid-South Synergy TexasAgriLifeExtensionService - Electricity	$ 325.00
10/31/2012	60-53	199298 9/30/2012	CenterPoint Energy County Facilities - Gas	$ 20.85
10/31/2012	60-54	199299 9/30/2012	CenterPoint Energy County Facilities - Gas	$ 19.07
10/31/2012	60-55	199300 9/30/2012	Entergy Juvenile Probation Support - Electricity	$ 731.42
10/31/2012	60-56	199301 9/30/2012	Entergy County Facilities - Electricity	$ 3,732.95

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10/31/2012	60-57	199302 9/30/2012	Entergy Emergency Operations - Electricity	$ 1,740.08
10/31/2012	60-58	199303 9/30/2012	Entergy County Facilities - Electricity	$ 539.91
10/31/2012	60-59	199304 9/30/2012	Entergy County Facilities - Electricity	$ 2,579.57
10/31/2012	60-6	197449 10/31/2012	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 25.95
			SuddenLink Communications Walker County EMS - TeleCable	$ 73.43
				$ 99.38
10/31/2012	60-60	199305 9/30/2012	Entergy County Jail - Electricity	$ 5,692.16
10/31/2012	60-61	199307 9/30/2012	Entergy County Facilities - Electricity	$ 344.80
10/31/2012	60-62	199308 9/30/2012	Entergy Probation Support - Electricity	$ 1,099.09
10/31/2012	60-63	199309 9/30/2012	Entergy Criminal District Attorney - Electricity	$ 725.86
10/31/2012	60-64	199310 9/30/2012	Entergy Combined 911 Dispatch - Electricity	$ 235.18
			Entergy County Facilities - Electricity	$ 2,175.46
			Entergy Municipal Allocation - Electricity	$ 529.17
				$ 2,939.81
10/31/2012	60-65	199312 9/30/2012	Mid-South Synergy Precinct 2 - Commissioner - Electricity	$ 214.00
10/31/2012	60-66	199313 9/30/2012	Mid-South Synergy TexasAgriLifeExtensionService - Electricity	$ 282.00
10/31/2012	60-67	199387 9/30/2012	Entergy Precinct 1 - Commissioner - Electricity	$ 285.26
10/31/2012	60-68	199344 10/31/2012	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 16.25
10/31/2012	60-69	199353 10/31/2012	CenterPoint Energy Precinct 3 - Commissioner - Gas	$ 16.25
10/31/2012	60-7	197450 10/31/2012	SuddenLink Communications Walker County EMS - TeleCable	-
10/31/2012	60-70	199357 11/14/2012	Entergy SPU Criminal-StateGenAlloc - Electricity	$ 287.98
10/31/2012	60-71	199359 11/14/2012	Entergy SPU-Juvenile Division - Electricity	$ 77.66

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10/31/2012	60-72	199360 11/14/2012	Entergy SPU/Civil Division - Electricity	$ 247.52
10/31/2012	60-73	199361 11/14/2012	Entergy SPU/Civil Division - Electricity	$ 304.19
10/31/2012	60-74	199368 11/30/2012	SuddenLink Communications Adult Probation - Data Circuits/Internet	$ 260.19
			SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 415.18
			SuddenLink Communications Title IV-E Funds - Data Circuits/Internet	$ 75.19
			SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 450.19
				$ 1,200.75
10/31/2012	60-76	199375 10/31/2012	SuddenLink Communications Emergency Operations - Data Circuits/Internet	$ 69.95
			SuddenLink Communications Emergency Operations - TeleCable	$ 73.42
				$ 143.37
10/31/2012	60-77	199376 10/31/2012	SuddenLink Communications Walker County EMS - TeleCable	$ 73.42
10/31/2012	60-78	199379 10/31/2012	SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 69.95
			SuddenLink Communications Commissioner's Court - TeleCable	$ 32.53
			SuddenLink Communications County Judge - TeleCable	$ 32.53
				$ 135.01
10/31/2012	60-8	197451 9/30/2012	Windstream Adult Probation - Communication	$ 61.61
10/31/2012	60-9	197476 9/30/2012	CenterPoint Energy Juvenile Probation Support - Gas	$ 18.49
10/31/2012	70-1	198742 9/30/2012	Citibank (South Dakota), NA Walker County EMS - Travel & Lodging	$ 320.00
10/31/2012	70-10	198751 9/30/2012	Citibank (South Dakota), NA ITHardwareSoftware-CountyJudge - Purchased Services	$ 46.65
10/31/2012	70-11	198752 9/30/2012	Citibank (South Dakota), NA Walker County EMS - Conferences/Training	$ 225.00
10/31/2012	70-12	198753 9/30/2012	Citibank (South Dakota), NA County Auditor - Operating Supplies - PO 2012000166	$ 35.42
10/31/2012	70-13	198754 9/30/2012	Citibank (South Dakota), NA District Clerk - Supplies-Jurors - PO 2012000355	$ 25.98

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

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

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10/31/2012	70-48	199104 10/25/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 55.00
10/31/2012	70-49	198789 10/25/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Postage	$ 5.95
10/31/2012	70-5	198746 10/3/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging	$ 583.98
10/31/2012	70-50	198790 10/25/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 267.00
10/31/2012	70-51	198791 9/30/2012	Citibank (South Dakota), NA County Judge - Travel & Lodging	$ 295.71
10/31/2012	70-52	198792 10/25/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 57.21
10/31/2012	70-53	198793 10/25/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 77.00
10/31/2012	70-54	198794 10/25/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012001985	$ 260.59
10/31/2012	70-55	198795 10/25/2012	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 11.80
10/31/2012	70-56	198796 10/25/2012	Citibank (South Dakota), NA SPU/Civil Division - Legal/Public Notices	$ 19.42
10/31/2012	70-57	198797 10/25/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012001985	$ 37.60
10/31/2012	70-58	198798 10/25/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012001986	$ 191.27
10/31/2012	70-59	198799 10/25/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012001992	$ 112.00
10/31/2012	70-6	198747 10/3/2012	Citibank (South Dakota), NA Hot Check - Conferences/Training	$ 825.00
10/31/2012	70-60	198800 10/25/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2012001995	$ 333.97
10/31/2012	70-61	198801 10/25/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012001985	$ 33.45
10/31/2012	70-62	198802 10/25/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 77.00
10/31/2012	70-63	198803 10/25/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012001985	$ 82.42
10/31/2012	70-64	198804 10/25/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Postage	$ 29.85
10/31/2012	70-65	198805 10/25/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 85.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/31/2012	70-66	198806 10/25/2012	Citibank (South Dakota), NA SPU/Civil Division - Repairs - Vehicles & Trucks	$ 29.00
10/31/2012	70-67	198807 10/25/2012	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 113.04
10/31/2012	70-68	198808 10/25/2012	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 5.15
10/31/2012	70-69	199102 10/25/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 72.67
10/31/2012	70-7	198748 10/3/2012	Citibank (South Dakota), NA Adult Probation - CSCD-Travel & Training	$ 93.48
10/31/2012	70-8	198749 9/30/2012	Citibank (South Dakota), NA Justice of Peace - Precinct 4 - Postage	$ 201.25
10/31/2012	70-9	198750 10/3/2012	Citibank (South Dakota), NA Justice of Peace - Precinct 4 - Postage	$ 178.70
10/31/2012	70-92	199105 10/31/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	$ 168.25
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 49.95
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 55.05
				$ 273.25
10/31/2012	70-93	199106 9/30/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	$ 148.38
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 59.95
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 67.04
				$ 275.37
10/31/2012	70-94	199107 9/30/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	$ 163.90
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 49.95
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 55.05
				$ 268.90

Report Total **$3,300,961.23**