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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/03/2011	149423	183626 10/5/2011	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2012000163	$ 6.00
11/03/2011	149424	183627 10/20/2011	NAPA Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2012000099	$ 11.70
		183628 10/20/2011	NAPA Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2012000099	$ 9.00
				$ 20.70
11/03/2011	149425	183633 10/6/2011	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2012000169	$ 198.87
		183634 10/7/2011	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2012000169	$ 61.08
		183635 10/14/2011	Coburn's Huntsville # 15 Weigh Station Site Support - Maint-Weigh Station - PO 2012000341	$ 425.99
		183630 10/19/2011	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2012000169	$ 22.34
		183629 10/21/2011	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2012000169	$ 64.29
				$ 772.57
11/03/2011	149426	183960 10/5/2011	Najmuddin K. Karimjee Sheriff's Office - Purchased Services	$ 95.00
11/03/2011	149427	183830 9/30/2011	GT Distributors, Inc Constable - Precinct 2 - Operating Supplies - PO 2011002315	$ 1,412.37
11/03/2011	149428	183636 10/17/2011	McCaffety Electric County Facilities - Repairs & Maint. - Buildings - PO 2012000175	$ 332.00
11/03/2011	149429	183889 9/30/2011	Lexis-Nexis Justice of Peace - Precinct 4 - Operating Supplies - PO 2011002144	$ 49.47
		183890 9/30/2011	Lexis-Nexis Justice of Peace - Precinct 4 - Operating Supplies - PO 2011002144	$ 44.47
		183891 9/30/2011	Lexis-Nexis Justice of Peace - Precinct 4 - Operating Supplies - PO 2011002144	$ 44.47
				$ 138.41

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11/03/2011	149430	183638 10/19/2011	McCoy's Building Supply Center Capital Improvements - Parking/Drive Improvments - PO 2012000136	$ 7.06
		183637 10/20/2011	McCoy's Building Supply Center Precinct 2 - Commissioner - Operating Supplies - PO 2012000097	$ 13.56
				$ 20.62
11/03/2011	149431	183892 9/30/2011	LexisNexis Matthew Bender Justice of Peace - Precinct 1 - Office Supplies - PO 2011002390	$ 44.47
		183893 9/30/2011	LexisNexis Matthew Bender Collections-County Treasurer - Dues & Subscriptions - PO 2011002362	$ 35.47
				$ 79.94
11/03/2011	149432	183917 9/30/2011	Resources Security, Inc Combined 911 Dispatch - Repairs & Maint. - Buildings	$ 100.00
11/03/2011	149433	183963 10/18/2011	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2012000193	$ 87.86
11/03/2011	149434	183966 9/30/2011	TAC Unemployment Fund A/P - Other Payables	$ 9,414.45
11/03/2011	149435	183886 10/19/2011	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 142.00
11/03/2011	149436	183763 10/13/2011	Certified Laboratories Division Precinct 4 - Commissioner - Operating Supplies - PO 2012000290	$ 558.84
11/03/2011	149437	183901 11/2/2011	International Association for Identification SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 70.00
11/03/2011	149438	183818 9/30/2011	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 250.00
		183819 9/30/2011	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 250.00
		183820 9/30/2011	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 400.00
				$ 900.00
11/03/2011	149439	183921 10/20/2011	Sparkletts & Sierra Springs Hot Check - Office Supplies - PO 2012000354	$ 71.79
11/03/2011	149440	183822 10/24/2011	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 250.00
		183823 10/24/2011	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 250.00
		183821 10/25/2011	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00

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11/03/2011	149440			$ 900.00
11/03/2011	149441	183764 10/9/2011	Dell Marketing L.P. Capital Improvements - PC Equipment Project - PO 2012000266	$ 1,391.56
11/03/2011	149442	183897 9/30/2011	ACS Government Records Management County Clerk - Microfilming - PO 2011001286	$ 99.91
		183898 9/30/2011	ACS Government Records Management County Clerk - Microfilming - PO 2011001286	$ 99.86
		183899 9/30/2011	ACS Government Records Management County Clerk - Microfilming - PO 2011001286	$ 4,729.13
				$ 4,928.90
11/03/2011	149443	183894 9/30/2011	Cherokee County Clerk County Court-at-Law - Professional Services	$ 437.00
		183895 9/30/2011	Cherokee County Clerk County Court-at-Law - Professional Services	$ 487.00
				$ 924.00
11/03/2011	149444	183831 9/30/2011	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2011002300	$ 679.04
11/03/2011	149445	183951 9/30/2011	Verizon Wireless A/P - Other Payables	$ 39.22
		183952 9/30/2011	Verizon Wireless A/P - Other Payables	$ 42.99
				$ 82.21
11/03/2011	149446	183832 9/30/2011	Chief Supply, Inc. Constable - Precinct 4 - Vehicles - PO 2011002395	$ 162.98
		183833 9/30/2011	Chief Supply, Inc. Constable - Precinct 4 - Vehicles - PO 2011002395	$ 121.97
				$ 284.95
11/03/2011	149447	183906 10/26/2011	Family Hearing & Sensory-Neural Center Combined 911 Dispatch - Pre-Employ Physicals/Testing	$ 25.00
		183907 10/26/2011	Family Hearing & Sensory-Neural Center Combined 911 Dispatch - Pre-Employ Physicals/Testing	$ 25.00
		183908 10/26/2011	Family Hearing & Sensory-Neural Center Combined 911 Dispatch - Pre-Employ Physicals/Testing	$ 25.00
				$ 75.00
11/03/2011	149448	183888 10/21/2011	AT&T Combined 911 Dispatch - Communication	$ 1,387.25
11/03/2011	149449	183639 10/5/2011	Wal-Mart Community County Facilities - Uniforms - PO 2012000294	$ 55.91

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11/03/2011	149450	183640 10/12/2011	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2012000167	$ 117.00
		183641 10/13/2011	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2012000167	$ 123.00
				$ 240.00
11/03/2011	149451	183902 10/25/2011	Ringo, Katy TJPC-A-94-236 - Travel & Lodging	$ 34.74
11/03/2011	149452	183961 10/29/2011	Flowers, Robyn District Clerk - Travel & Lodging	$ 72.71
11/03/2011	149453	183642 9/30/2011	McNease Drugs Walker County EMS - Medical Supplies - PO 2011000021	$ 97.45
11/03/2011	149454	183918 8/31/2011	Jones McClure Publishing, Inc SPU/Civil Division - Operating Supplies - PO 2011001930	$ 99.00
		183919 9/30/2011	Jones McClure Publishing, Inc Law Library - Dues & Subscriptions - PO 2011001588	$ 164.00
				$ 263.00
11/03/2011	149455	183757 10/15/2011	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 975.00
		183758 10/15/2011	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 900.00
		183759 10/15/2011	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 900.00
		183760 10/15/2011	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 375.00
		183761 10/15/2011	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 900.00
		183762 10/15/2011	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 975.00
				$ 5,025.00
11/03/2011	149456	183834 9/30/2011	TDCJ/Texas Correctional Industries Precinct 2 - Commissioner - Uniforms - PO 2011002353	$ 10.20
11/03/2011	149457	183896 9/30/2011	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2011002356	$ 157.99
		183954 9/30/2011	Office Depot Business Services Division Constable - Precinct 2 - Office Supplies - PO 2011002312	$ 29.22
		183955 9/30/2011	Office Depot Business Services Division Constable - Precinct 2 - Office Supplies - PO 2011002312	$ 149.95
		183956 9/30/2011	Office Depot Business Services Division Constable - Precinct 2 - Office Supplies - PO 2011002312	$ 103.44

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11/03/2011	149457	183957 9/30/2011	Office Depot Business Services Division Constable - Precinct 2 - Office Supplies - PO 2011002312	$ 42.99
		183958 9/30/2011	Office Depot Business Services Division Constable - Precinct 2 - Minor Equipment - PO 2011002310	$ 9.99
		183959 9/30/2011	Office Depot Business Services Division Constable - Precinct 2 - Minor Equipment - PO 2011002310	$ 369.98
		183643 10/5/2011	Office Depot Business Services Division County Facilities - Office Supplies - PO 2012000339	$ 149.99
		183644 10/12/2011	Office Depot Business Services Division County Facilities - Office Supplies - PO 2012000339	$ 24.49
				$ 1,038.04
11/03/2011	149458	183900 9/30/2011	Hillcrest, Inc. Constable - Precinct 2 - Repairs - Vehicles & Trucks	$ 14.50
11/03/2011	149459	183421 10/10/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 8,246.97
		183418 10/11/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 814.72
		183420 10/12/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 32.64
				$ 9,094.33
11/03/2011	149460	183887 10/27/2011	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
11/03/2011	149461	183815 10/7/2011	Law Enforcement Systems, Inc. Sheriff's Office - Operating Supplies - PO 2012000305	$ 34.00
		183422 10/13/2011	Law Enforcement Systems, Inc. Sheriff's Office - Operating Supplies - PO 2012000323	$ 379.00
				$ 413.00
11/03/2011	149462	183903 10/27/2011	Payne, April TJPC-A-94-236 - Travel & Lodging	$ 37.74
11/03/2011	149463	183425 10/4/2011	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000250	$ 70.00
		183427 10/6/2011	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000250	$ 210.00
				$ 280.00
11/03/2011	149464	183920 9/30/2011	City Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2011000179	$ 30.00
11/03/2011	149465	183852 11/1/2011	Waste Management WeighStationUtilities Services - Purchased Services - PO 2012000450	$ 70.42

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11/03/2011	149466	183850 10/25/2011	Huntsville Farm Supply, LLC Fuels Reduction Grant - Grant Expenditures - PO 2012000442	$ 204.75
11/03/2011	149467	183424 10/12/2011	Dash Medical Gloves, Inc Sheriff's Office - Operating Supplies - PO 2012000304	$ 74.90
11/03/2011	149468	183645 10/19/2011	Mobile Wireless, LLC Walker County EMS - Computer Software - PO 2012000389	$ 910.00
11/03/2011	149469	183922 10/18/2011	MailFinance Centralized Costs - Postage - PO 2012000479	$ 629.18
		183923 11/2/2011	MailFinance Centralized Costs - Postage - PO 2012000479	$ 629.18
				$ 1,258.36
11/03/2011	149470	183542 9/30/2011	American Tire Distributors, Inc. General - Road & Bridge - Repairs - Vehicles & Trucks	$ 478.00
			American Tire Distributors, Inc. Precinct 4 - Commissioner - Repairs - Vehicles & Trucks	$ 845.60
		183646 10/12/2011	American Tire Distributors, Inc. County Jail - Repairs - Vehicles & Trucks - PO 2012000279	$ 547.20
		183647 10/20/2011	American Tire Distributors, Inc. County Jail - Repairs - Vehicles & Trucks	($ 3.00)
				$ 1,867.80
11/03/2011	149471	183904 11/2/2011	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 92.00
11/03/2011	149472	183648 10/14/2011	McGilberry Mechanical Combined 911 Dispatch - Purchased Services - PO 2012000349	$ 224.00
11/03/2011	149473	183853 10/28/2011	Independent Clinic of Texas Combined 911 Dispatch - Pre-Employ Physicals/Testing	$ 150.00
11/03/2011	149474	183824 10/25/2011	Voyles II, Ronald O 278th Judicial District Court - Attorneys	$ 750.00
11/03/2011	149475	183765 10/25/2011	Powell Jr., Robert V. Capital Improvements - Projects-IT - PO 2012000411	$ 300.00
11/03/2011	149476	183905 10/19/2011	Tyron, Anthony Combined 911 Dispatch - Travel & Lodging	$ 36.63
11/03/2011	149477	183766 10/19/2011	Ray Allen Manufacturing, LLC JAG 2011-DJ-BX-2912 - Grant Expenditures - PO 2012000409	$ 571.60
11/03/2011	149478	183962 11/2/2011	Ashe, Emily Combined 911 Dispatch - Travel & Lodging	$ 125.00
11/03/2011	149479	183835 9/30/2011	Montgomery County Centralized Costs - Autopsies	$ 1,800.00
11/04/2011	200- 110411	184119 11/4/2011	TDCJ-CJAD CSCD Insurance	$ 3,397.68

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11/07/2011	149480	183867 10/20/2011	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000189	$ 182.40
11/07/2011	149481	183924 10/21/2011	Standard Coffee Service Company County Jail - Inmate Food - PO 2012000025	$ 234.65
11/07/2011	149482	183868 10/6/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 46.55
		183869 10/17/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 233.78
		183870 10/24/2011	NAPA Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2012000283	$ 30.12
				$ 310.45
11/07/2011	149483	183102 9/29/2011	Able Glass & Mirror Co., Inc. County Auditor - Repairs & Maint. - Buildings - PO 2011002208	$ 1,595.00
11/07/2011	149484	184081 10/31/2011	City of New Waverly WeighStationUtilities Services - Water	$ 50.00
		184082 10/31/2011	City of New Waverly Precinct 4 - Commissioner - Water	$ 61.05
		184083 10/31/2011	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 114.86
				$ 225.91
11/07/2011	149485	184151 9/30/2011	Texas District and County Attorneys Assc Criminal District Attorney - Dues & Subscriptions - PO 2011002287	$ 1,145.00
11/07/2011	149486	184155 10/25/2011	Hugo, Sheila K Adult Probation - CSCD-Travel & Training	$ 493.40
11/07/2011	149487	183925 10/24/2011	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2012000173	$ 20.20
11/07/2011	149488	184035 10/6/2011	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000205	$ 52.18
		184034 10/20/2011	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000205	$ 81.50
				$ 133.68
11/07/2011	149489	183857 10/12/2011	LexisNexis Matthew Bender Sheriff's Office - Operating Supplies - PO 2012000285	$ 429.69
11/07/2011	149490	183767 9/30/2011	Reliable Auto Parts - General Centralized Costs - Operating Supplies - PO 2011002279	$ 245.00
		184120 9/30/2011	Reliable Auto Parts - General Litter Control - Repairs - Vehicles & Trucks - PO 2011001115	$ 17.96

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11/07/2011	149490	184121 9/30/2011	Reliable Auto Parts - General Litter Control - Repairs - Vehicles & Trucks - PO 2011001115	$ 24.47
				$ 287.43
11/07/2011	149491	183873 10/13/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 40.00
		183874 10/14/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 40.00
		184112 10/17/2011	Ringo Tire & Service Center County Jail - Repairs - Vehicles & Trucks - PO 2012000259	$ 40.00
		183871 10/18/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 40.00
				$ 160.00
11/07/2011	149492	183858 10/18/2011	S & S Pipe and Supply, Inc Precinct 4 - Commissioner - Culverts & Signs - PO 2012000455	$ 1,599.00
		183926 10/31/2011	S & S Pipe and Supply, Inc Precinct 4 - Commissioner - Culverts & Signs - PO 2012000456	$ 435.00
				$ 2,034.00
11/07/2011	149493	183854 10/20/2011	Sirchie Finger Print Laboratories Sheriff's Office - Operating Supplies - PO 2012000303	$ 350.10
11/07/2011	149494	183859 10/14/2011	Vulcan, Inc. General - Road & Bridge - Culverts & Signs - PO 2012000370	$ 825.60
11/07/2011	149495	184177 11/7/2011	Walker County Federal Credit Union Walker County Credit Union	$ 5,528.59
11/07/2011	149496	183875 10/6/2011	Walker County Hardware Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000237	$ 9.98
		184023 10/11/2011	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 22.29
		183876 10/12/2011	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2012000237	$ 32.04
		184029 10/18/2011	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2012000057	$ 56.58
		184030 10/20/2011	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2012000057	$ 9.03
		184024 10/21/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 1.39
		184025 10/22/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 18.48

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11/07/2011	149496	184026 10/22/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 56.25
		184031 10/24/2011	Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000057	$ 8.24
		184027 10/25/2011	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 16.99
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 6.90
		184032 10/26/2011	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2012000057	$ 22.67
			Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000057	$ 117.52
		184028 10/27/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 2.77
		184022 10/31/2011	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 43.50
				$ 424.63
11/07/2011	149497	183927 10/18/2011	Certified Laboratories Division Precinct 2 - Commissioner - Operating Supplies - PO 2012000336	$ 558.84
11/07/2011	149498	184123 9/30/2011	Reliable Auto Parts - Jail Litter Control - Repairs - Vehicles & Trucks	$ 17.40
11/07/2011	149499	184124 11/7/2011	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks	($ 4.93)
		184125 11/7/2011	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks	($ 16.17)
		184126 11/7/2011	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks	($ 26.92)
		184127 11/7/2011	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Fuel & Oil - PO 2012000146	$ 645.00
				$ 596.98
11/07/2011	149500	184128 9/30/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Equipment	($ 3.56)
		184129 9/30/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Equipment	($ 116.12)

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11/07/2011	149500	184130 9/30/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Equipment	($ 93.19)
		184133 10/18/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Operating Supplies - PO 2012000103	$ 14.21
			Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000103	$ 186.86
		184134 10/19/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000103	$ 18.00
		184135 10/19/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000103	$ 395.07
		184136 10/22/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000103	$ 59.50
		184131 10/24/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000103	$ 12.59
		184132 10/24/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Operating Supplies - PO 2012000103	$ 17.27
			Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000103	$ 77.35
				$ 567.98
11/07/2011	149501	184122 10/20/2011	Reliable Auto Parts - R & B 4 Precinct 3 - Commissioner - Repairs - Vehicles & Trucks	$ 38.10
11/07/2011	149502	183879 10/13/2011	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000208	$ 367.20
		183877 10/20/2011	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000208	$ 570.39
		183878 10/20/2011	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000208	$ 325.30
				$ 1,262.89
11/07/2011	149503	184179 11/7/2011	Nationwide Retirement Solutions Nationwide	$ 2,040.12
11/07/2011	149504	183855 10/21/2011	Advanced Graphix, Inc. County Jail - Vehicles - PO 2012000344	$ 330.00

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11/07/2011	149504	183855 10/21/2011	Advanced Graphix, Inc. Sheriff's Office - Vehicles - PO 2012000344	$ 1,360.00
				$ 1,690.00
11/07/2011	149505	184174 11/7/2011	Walker County Payroll Accrued Wages/payroll clearing	$ 413,080.91
11/07/2011	149506	184084 9/30/2011	Southern Computer Warehouse Voter Registration - Minor Equipment - PO 2011002359	$ 1,221.66
		183928 10/21/2011	Southern Computer Warehouse Historical Commission - Office Supplies - PO 2012000386	$ 63.24
		183929 10/25/2011	Southern Computer Warehouse County Auditor - Office Supplies - PO 2012000366	$ 351.79
		183930 10/25/2011	Southern Computer Warehouse Sheriff's Office - Office Supplies - PO 2012000350	$ 228.61
				$ 1,865.30
11/07/2011	149507	183860 10/18/2011	Dell Marketing L.P. TexasAgriLifeExtensionService - Project/Eq Allocation - PO 2012000340	$ 476.87
		183931 10/24/2011	Dell Marketing L.P. Support Personnel-DPS - Office Supplies - PO 2012000352	$ 110.49
				$ 587.36
11/07/2011	149508	184152 9/30/2011	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2011002116	$ 348.00
11/07/2011	149509	183856 10/19/2011	Chief Supply, Inc. Sheriff's Office - Operating Supplies - PO 2012000401	$ 77.98
11/07/2011	149510	183944 10/22/2011	AT&T Mobility Adult Probation - Communication-Cell Phones	$ 130.39
11/07/2011	149511	183945 11/2/2011	AT&T Mobility SPU Criminal-StateGenAlloc - Communication-Cell Phones	$ 275.30
11/07/2011	149512	183946 10/22/2011	AT&T Mobility Precinct 3 - Commissioner - Communication-Cell Phones	$ 47.97
11/07/2011	149513	183947 10/22/2011	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 406.67
11/07/2011	149514	183948 10/22/2011	AT&T Mobility Sheriff's Office - Communication-Cell Phones	$ 454.62
11/07/2011	149515	183949 10/22/2011	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 31.41
11/07/2011	149516	183950 10/22/2011	AT&T Mobility CDA Supplement - Communication-Cell Phones	$ 116.19
11/07/2011	149517	183933 10/12/2011	JA Sexauer, Inc County Jail - Repairs & Maint. - Buildings - PO 2012000334	$ 40.02
		183934 10/31/2011	JA Sexauer, Inc County Jail - Repairs & Maint. - Buildings	($ 7.50)

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11/07/2011	149517			$ 32.52
11/07/2011	149518	184156 10/28/2011	Robinson, Connie Adult Probation - CSCD-Travel & Training	$ 349.65
11/07/2011	149519	184144 9/23/2011	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000038	$ 370.62
		184141 9/30/2011	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000038	$ 307.22
		184142 9/30/2011	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000038	$ 555.77
		183412 10/3/2011	Reliable Auto Parts - EMS EMS Transfer - Repairs - Vehicles & Trucks	($ 91.35)
		183728 10/3/2011	Reliable Auto Parts - EMS EMS Transfer - Repairs - Vehicles & Trucks - PO 2012000249	$ 81.20
		184137 10/4/2011	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 70.99
		184140 10/12/2011	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 228.05
		184139 10/18/2011	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 30.70
		184138 10/19/2011	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 59.60
				$ 1,612.80
11/07/2011	149520	183847 10/21/2011	AT&T Centralized Costs - Data Circuits/Internet	$ 448.72
11/07/2011	149521	183848 10/21/2011	AT&T Combined 911 Dispatch - Communication	$ 230.26
11/07/2011	149522	183849 10/31/2011	AT&T SPU Criminal-StateGenAlloc - Communication	$ 386.90
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 63.86
				$ 450.76
11/07/2011	149523	184175 11/7/2011	--- Child Support	$ 1,415.48
11/07/2011	149524	183953 9/30/2011	The Software Group, Inc County Auditor - Software Improv/Training	$ 2,000.00

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11/07/2011	149525	184157 10/25/2011	Heil, Christie Court Services - CCP - CSCD-Travel & Training	$ 11.10
11/07/2011	149526	184113 10/11/2011	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 22.00
		184114 10/18/2011	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 33.25
		184115 10/24/2011	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 15.70
				$ 70.95
11/07/2011	149527	183861 10/5/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 76.47
11/07/2011	149528	183935 10/25/2011	TDCJ/Texas Correctional Industries County Facilities - Uniforms - PO 2012000299	$ 19.40
11/07/2011	149529	183862 10/17/2011	Office Depot Business Services Division District Clerk - Office Supplies - PO 2012000358	$ 749.80
		183863 10/20/2011	Office Depot Business Services Division County Clerk - Office Supplies - PO 2012000404	$ 498.42
				$ 1,248.22
11/07/2011	149530	183936 10/25/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 122.77
11/07/2011	149531	184180 11/7/2011	TG Texas Guaranteed Student Loans	$ 280.82
11/07/2011	149532	184158 10/24/2011	Cannain, Michael Adult Probation - CSCD-Travel & Training	$ 28.86
11/07/2011	149533	184176 11/7/2011	--- Child Support	$ 348.46
11/07/2011	149534	184178 11/7/2011	Security Benefit Group Security Benfit-451 Plan	$ 700.00
11/07/2011	149535	183882 10/24/2011	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000191	$ 75.37
11/07/2011	149536	184085 9/30/2011	Lone Star Uniforms Utility Department - Uniforms - PO 2011002383	$ 179.80
11/07/2011	149537	183978 11/3/2011	McGarrahan PhD, Antoinette R. A/P - Accruals/Pending Posting	$ 3,383.03
			McGarrahan PhD, Antoinette R. SPU/Civil Division - Expert Witness	$ 5,108.00
				$ 8,491.03
11/07/2011	149538	183883 10/6/2011	Law Enforcement Systems, Inc. Sheriff's Office - Operating Supplies	$ 252.00

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11/07/2011	149538	183884 10/12/2011	Law Enforcement Systems, Inc. Sheriff's Office - Operating Supplies	($ 252.00)
				-
11/07/2011	149539	183943 10/24/2011	W. C. Tractor-Navasota Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000106	$ 417.22
11/07/2011	149540	183937 10/26/2011	Wildseed Farms, Ltd Precinct 4 - Commissioner - Operating Supplies - PO 2012000445	$ 976.00
11/07/2011	149541	183938 10/27/2011	Trophy House LLC Centralized Costs - Operating Supplies - PO 2012000434	$ 63.50
11/07/2011	149542	184146 10/21/2011	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2012000171	$ 114.10
		184145 10/25/2011	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2012000171	$ 197.04
				$ 311.14
11/07/2011	149543	183939 11/1/2011	A-1 Smith's Septic Service, Inc. WeighStationUtilities Services - Rentals - PO 2012000429	$ 60.00
11/07/2011	149544	184159 10/18/2011	Minter, Tammy Adult Probation - CSCD-Travel & Training	$ 55.50
11/07/2011	149545	184182 11/7/2011	Walker County Flex Account AFLAC Clearing	$ 2,357.48
11/07/2011	149546	183864 10/21/2011	Mobile Wireless, LLC Constables Central - Software Maintenance - PO 2012000390	$ 260.00
		183865 10/24/2011	Mobile Wireless, LLC Utility Department - Software Maintenance - PO 2012000430	$ 247.50
				$ 507.50
11/07/2011	149547	183940 10/27/2011	American Tire Distributors, Inc. Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000458	$ 91.30
11/07/2011	149548	184160 11/3/2011	Texas AgriLife Extension Conference Services Precinct 2 - Commissioner - Conferences/Training	$ 45.00
			Texas AgriLife Extension Conference Services Precinct 3 - Commissioner - Conferences/Training	$ 45.00
				$ 90.00
11/07/2011	149549	183967 11/3/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 277.80
		183968 11/3/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 464.70

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11/07/2011	149549	183969 11/3/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 247.15
		183970 11/3/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 436.90
		183971 11/3/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 2,163.05
				$ 3,589.60
11/07/2011	149550	183866 10/17/2011	Industrial Safety Products, LLC Emergency Operations - Purchased Services - PO 2012000322	$ 82.00
11/07/2011	149551	183941 11/1/2011	Powell Jr., Robert V. Capital Improvements - Projects-IT - PO 2012000459	$ 1,000.00
11/07/2011	149552	184163 10/28/2011	Ornelas, Karen Court Services - CCP - CSCD-Travel & Training	$ 72.15
11/07/2011	149553	184147 10/31/2011	Ashworth, Laura County Facilities - Purchased Services - PO 2012000481	$ 200.00
11/07/2011	149554	183885 10/27/2011	Phillips Jr., James W. Precinct 1 - Commissioner - Operating Supplies - PO 2012000152	$ 166.30
11/07/2011	149555	184033 9/30/2011	Creation Studios SPU/Civil Division - Operating Supplies - PO 2011002189	$ 186.00
11/07/2011	149556	184164 10/31/2011	Cross, Shellie Adult Probation - CSCD-Travel & Training	$ 84.36
11/07/2011	149557	183942 10/17/2011	CrimeTech, Inc. Sheriff's Office - Operating Supplies - PO 2012000306	$ 352.80
11/07/2011	149558	183817 9/30/2011	Trevino, Sylvia D. SPU Criminal-StateGenAlloc - Court Reporters	$ 55.00
11/07/2011	149559	183846 10/18/2011	Montgomery County Centralized Costs - Autopsies	$ 1,800.00
11/08/2011	200-110811	184199 11/8/2011	Internal Revenue Service Federal Withholding	$ 62,016.97
			Internal Revenue Service FICA	$ 73,411.38
				$ 135,428.35
11/09/2011	100-110911	184194 11/9/2011	Walker County Jurors 278th Judicial District Court - Jurors	$ 690.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 672.00
			Walker County Jurors Jury - Community Theatre	($ 12.00)
			Walker County Jurors Jury - Gibbs Powell House	($ 6.00)

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11/09/2011	100-110911	184194 11/9/2011	Walker County Jurors Jury - Habitat for Humanity	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 34.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 222.00)
			Walker County Jurors Jury-CASA	($ 18.00)
			Walker County Jurors Jury-COME Center	($ 6.00)
			Walker County Jurors Jury-CPS	($ 16.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 38.00)
			Walker County Jurors Jury-Hospitality House	($ 6.00)
			Walker County Jurors Jury-New Waverly Library	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 20.00)
			Walker County Jurors Jury-Senior Center	($ 14.00)
			Walker County Jurors Victim of Crimes due State	($ 18.00)
				$ 940.00
11/09/2011	149560	184266 10/28/2011	Martin-Bracewell, Jade Adult Probation - CSCD-Travel & Training	$ 52.17
11/09/2011	149561	184319 11/3/2011	Metzler, William L Combined 911 Dispatch - Travel & Lodging	$ 284.72
11/09/2011	149562	184320 11/9/2011	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 60.00
		184321 11/9/2011	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 50.00
				$ 110.00
11/09/2011	149563	183981 11/1/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 116.66
		183982 11/1/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 116.67
		183983 11/1/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 116.67
				$ 350.00

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11/09/2011	149564	184322 11/4/2011	Texas Court Reporters Association 278th Judicial District Court - Conferences/Training	$ 225.00
11/09/2011	149565	184079 10/27/2011	J & M Contracting Co., Inc. Capital Improvements - Parking/Drive Improvments - PO 2012000431	$ 16,455.00
11/09/2011	149566	183589 10/7/2011	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 1,362.75
		183591 10/12/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 180.79
		183592 10/12/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 1,548.68
		183840 10/13/2011	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 435.22
		183841 10/14/2011	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 713.09
		183842 10/14/2011	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 841.72
		183593 10/18/2011	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 245.08
		183973 10/19/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 1,059.19
		184154 10/19/2011	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 1,733.64
		183839 10/20/2011	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 1,380.28
		183972 10/20/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 1,654.63
		183838 10/21/2011	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 867.06
		183974 10/21/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 839.27
		184153 10/21/2011	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 732.74
		183976 10/26/2011	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 652.49
		183975 10/28/2011	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 677.24

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/09/2011	149566	184080 10/28/2011	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 1,301.82
				$ 16,225.69
11/09/2011	149567	183984 10/28/2011	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
11/09/2011	149568	184148 10/24/2011	Woods Welding, Inc. Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000110	$ 166.02
11/09/2011	149569	184149 10/18/2011	Tractor Supply Credit Plan Precinct 4 - Commissioner - Operating Supplies - PO 2012000212	$ 99.99
11/09/2011	149570	183979 9/13/2011	Moak & Moak, PC 12th Judicial District Court - Attorneys	$ 401.73
		183985 10/26/2011	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		183986 10/26/2011	Moak & Moak, PC County Court-at-Law - Attorneys	$ 250.00
		183987 10/26/2011	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.00
		183988 10/26/2011	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.00
		183989 10/26/2011	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
				$ 1,504.19
11/09/2011	149571	183993 10/26/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		183990 11/1/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		183991 11/1/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		183992 11/1/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		183994 11/1/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 255.00
				$ 1,105.00
11/09/2011	149572	183673 10/14/2011	CDW Government Inc Justice Court Technology - Minor Equipment - PO 2012000381	$ 725.45
		183674 10/14/2011	CDW Government Inc Justice Court Technology - Minor Equipment - PO 2012000381	$ 1,450.90
		183675 10/14/2011	CDW Government Inc Justice Court Technology - Minor Equipment - PO 2012000381	$ 725.45

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/09/2011	149572	183676 10/14/2011	CDW Government Inc Justice Court Technology - Minor Equipment - PO 2012000381	$ 2,176.35
				$ 5,078.15
11/09/2011	149573	183724 9/30/2011	The Software Group, Inc Capital Improvements - Court Software Upgrade-Odyssey - PO 2011001438	$ 46,436.49
11/09/2011	149574	184267 10/31/2011	Crouch, Glynn Adult Probation - CSCD-Travel & Training	$ 61.61
11/09/2011	149575	184268 10/27/2011	Norris, Larry Substance Abuse Services - CSCD-Travel & Training	$ 350.76
11/09/2011	149576	183995 10/24/2011	Hardy, Leslie G. 12th Judicial District Court - Attorneys_CPS Cases	$ 410.00
		183996 10/24/2011	Hardy, Leslie G. 12th Judicial District Court - Attorneys_CPS Cases	$ 410.00
		183997 11/1/2011	Hardy, Leslie G. County Court-at-Law - Attorneys	$ 250.00
		183998 11/1/2011	Hardy, Leslie G. County Court-at-Law - Attorneys	$ 250.00
		183999 11/1/2011	Hardy, Leslie G. County Court-at-Law - Attorneys	$ 250.00
				$ 1,570.00
11/09/2011	149577	184269 11/8/2011	Ringo, Katy Juvenile Probation Support - Travel & Lodging	$ 128.00
11/09/2011	149578	184270 11/4/2011	McKenzie, Linda Purchasing - Travel & Lodging	$ 395.00
11/09/2011	149579	184271 10/31/2011	Flowers, Robyn District Clerk - Travel & Lodging	$ 19.43
		184272 11/1/2011	Flowers, Robyn District Clerk - Travel & Lodging	$ 19.43
		184273 11/2/2011	Flowers, Robyn District Clerk - Travel & Lodging	$ 19.43
		184274 11/3/2011	Flowers, Robyn District Clerk - Travel & Lodging	$ 19.43
		184275 11/4/2011	Flowers, Robyn District Clerk - Travel & Lodging	$ 19.43
				$ 97.15
11/09/2011	149580	184150 10/16/2011	Home Depot County Facilities - Operating Supplies - PO 2012000172	$ 32.16
11/09/2011	149581	184276 11/4/2011	Schweitzer, Tia Adult Probation - CSCD-Travel & Training	$ 164.84
11/09/2011	149582	184000 10/28/2011	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 415.50

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11/09/2011	149582	184001 10/28/2011	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 232.50
				$ 648.00
11/09/2011	149583	184116 11/1/2011	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 112.20
11/09/2011	149584	183387 10/13/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 233.64
		183388 10/13/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000186	$ 2,611.09
		184018 10/15/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000186	$ 57.16
		184016 10/20/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 457.74
		184019 10/20/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000186	$ 2,051.07
		184020 10/20/2011	Ben E. Keith Foods County Jail - Inmate Food	($ 39.38)
		184017 10/27/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 470.34
		184021 10/27/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000186	$ 2,623.44
				$ 8,465.10
11/09/2011	149585	184117 11/1/2011	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
11/09/2011	149586	184002 10/26/2011	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
11/09/2011	149587	184296 9/30/2011	Dela Rosa Ward, Rebecca Juvenile Probation Support - Travel & Lodging	$ 6.66
		184297 10/25/2011	Dela Rosa Ward, Rebecca Juvenile Probation Support - Travel & Lodging	$ 31.08
				$ 37.74
11/09/2011	149588	184118 11/1/2011	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 87.55
11/09/2011	149589	184261 10/2/2011	Connell, Joseph Homeland Security Grant 2009 - Grant Expenditures	$ 500.00
11/09/2011	149590	184324 11/3/2011	Henry, Meredith TexasAgriLifeExtensionService - Conferences/Training	$ 25.00
			Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 39.18
				$ 64.18

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11/09/2011	149591	184300 11/8/2011	--- Social Services - Foster Child Allowances	$ 40.00
11/09/2011	149592	184301 11/8/2011	--- Social Services - Foster Child Allowances	$ 40.00
11/09/2011	149593	183977 11/1/2011	Trinity Improvement Assoc. Centralized Costs - Dues & Subscriptions	$ 500.00
11/09/2011	149594	184325 11/9/2011	Frost, Ashley Sheriff's Office - Travel & Lodging	$ 140.00
11/09/2011	149595	184326 11/3/2011	Kortebein, Kaitlyn Combined 911 Dispatch - Travel & Lodging	$ 37.74
11/09/2011	149596	184003 11/1/2011	O'Neil, John P. County Court-at-Law - Attorneys	$ 250.00
		184004 11/1/2011	O'Neil, John P. County Court-at-Law - Attorneys	$ 250.00
		184005 11/1/2011	O'Neil, John P. County Court-at-Law - Attorneys	$ 177.50
		184006 11/1/2011	O'Neil, John P. County Court-at-Law - Attorneys	$ 177.50
				$ 855.00
11/09/2011	149597	184308 11/8/2011	--- Social Services - Foster Care Clothing	$ 298.31
11/09/2011	149598	183980 10/20/2011	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 3,270.13
11/09/2011	149599	184346 11/8/2011	Productivity Center Constable - Precinct 1 - Dues & Subscriptions	$ 145.00
11/09/2011	149600	184343 11/3/2011	Titzman, Kristy TexasAgriLifeExtensionService - Conferences/Training	$ 25.00
			Titzman, Kristy TexasAgriLifeExtensionService - Travel & Lodging	$ 39.18
		184342 11/7/2011	Titzman, Kristy TexasAgriLifeExtensionService - Dues & Subscriptions	$ 100.00
				$ 164.18
11/09/2011	149601	184009 10/28/2011	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 250.00
		184007 11/1/2011	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 175.00
		184008 11/1/2011	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 175.00
				$ 600.00
11/09/2011	149602	184010 11/1/2011	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 175.00

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11/09/2011	149602	184011 11/1/2011	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 175.00
				$ 350.00
11/09/2011	149603	184302 11/8/2011	--- Social Services - Foster Child Allowances	$ 40.00
11/09/2011	149604	183845 10/19/2011	Southern Crushed Concrete, LLC Precinct 4 - Commissioner - Base Material - PO 2012000232	$ 36,926.01
11/09/2011	149605	184303 11/8/2011	--- Social Services - Foster Child Allowances	$ 40.00
11/09/2011	149606	184304 11/8/2011	--- Social Services - Foster Child Allowances	$ 40.00
11/09/2011	149607	184012 11/1/2011	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
		184013 11/1/2011	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
		184014 11/1/2011	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 175.00
		184015 11/1/2011	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 175.00
				$ 850.00
11/09/2011	149608	184305 11/8/2011	--- Social Services - Foster Child Allowances	$ 40.00
11/09/2011	149609	184306 11/8/2011	--- Social Services - Foster Child Allowances	$ 40.00
11/09/2011	149610	184307 11/8/2011	--- Social Services - Foster Child Allowances	$ 40.00
11/09/2011	149611	184309 9/30/2011	--- Social Services - Foster Care Clothing	$ 28.47
		184310 11/8/2011	--- Social Services - Foster Care Clothing	$ 21.12
				$ 49.59
11/09/2011	149612	184311 9/30/2011	--- Social Services - Foster Care Clothing	$ 82.28
		184312 9/30/2011	--- Social Services - Travel & Lodging	$ 94.82
				$ 177.10
11/09/2011	149613	184298 11/4/2011	Bennett, Teri Purchasing - Travel & Lodging	$ 140.00
11/09/2011	149614	184299 11/3/2011	Law Office of T.H. Kelley PC County Clerk - Overpymt/Refund Due	$ 100.00

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11/09/2011	149615	184344 9/30/2011	--- Social Services - Foster Care Clothing	$ 121.35
11/09/2011	200-110911	184345 11/9/2011	Texas County & District Retirement System Centralized Costs - Abra/Usl Rounding	$ 0.07
			Texas County & District Retirement System TCD Retirement System	$ 205,144.10
				$ 205,144.17
11/10/2011	148286	180887 11/10/2011	--- Walker County EMS - Refunds	($ 49.39)
11/10/2011	148813	182584 11/10/2011	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	($ 275.00)
11/10/2011	149499	184124 11/10/2011	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks	$ 4.93
		184125 11/10/2011	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks	$ 16.17
		184126 11/10/2011	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks	$ 26.92
		184127 11/10/2011	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Fuel & Oil - PO 2012000146	($ 645.00)
				($ 596.98)
11/10/2011	300-080111	184404 11/10/2011	Aflac Flex1 - Health	$ 30.00
11/10/2011	300-100611	184412 10/31/2011	Aflac Flex1 - Health	$ 7.85
11/10/2011	300-101111	184413 10/31/2011	Aflac Flex1 - Health	$ 81.00
11/10/2011	300-101211	184418 10/31/2011	Aflac Flex1 - Health	$ 132.66
11/10/2011	300-101311	184420 10/31/2011	Aflac Flex1 - Health	$ 436.02
11/10/2011	300-101411	184422 10/31/2011	Aflac Flex1 - Health	$ 100.90
11/10/2011	300-101711	184424 10/31/2011	Aflac Flex1 - Health	$ 143.00
11/10/2011	300-101911	184427 10/31/2011	Aflac Flex1 - Health	$ 25.00
11/10/2011	300-102011	184428 10/31/2011	Aflac Flex1 - Health	$ 99.33
11/10/2011	300-102111	184430 10/31/2011	Aflac Flex1 - Dependent Care	$ 200.02
11/10/2011	300-102411	184431 10/31/2011	Aflac Flex1 - Health	$ 91.92

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11/10/2011	300-102511	184433 10/31/2011	Aflac Flex1 - Health	$ 75.00
11/10/2011	300-102611	184436 10/31/2011	Aflac Flex1 - Health	$ 60.00
11/10/2011	300-102711	184437 10/31/2011	Aflac Flex1 - Health	$ 26.07
11/10/2011	300-102811	184438 10/31/2011	Aflac Flex1 - Health	$ 13.95
11/10/2011	300-103111	184440 10/31/2011	Aflac Flex1 - Health	$ 32.50
11/10/2011	300-110111	184443 11/10/2011	Aflac Flex1 - Health	$ 25.00
11/10/2011	300-110211	184444 11/10/2011	Aflac Flex1 - Health	$ 25.00
11/10/2011	300-110711	184446 11/10/2011	Aflac Flex1 - Health	$ 537.73
11/10/2011	301-100511	184411 10/31/2011	Aflac Flex1 - Health	$ 25.00
11/10/2011	301-101111	184414 10/31/2011	Aflac Flex1 - Health	$ 148.10
11/10/2011	301-101211	184419 10/31/2011	Aflac Flex1 - Health	$ 55.00
11/10/2011	301-101711	184426 10/31/2011	Aflac Flex1 - Health	$ 65.00
11/10/2011	301-102011	184429 10/31/2011	Aflac Flex1 - Health	$ 263.61
11/10/2011	301-102411	184432 10/31/2011	Aflac Flex1 - Health	$ 334.09
11/10/2011	301-102511	184434 10/31/2011	Aflac Flex1 - Health	$ 898.90
11/10/2011	301-102811	184439 10/31/2011	Aflac Flex1 - Health	$ 19.15
11/10/2011	301-103111	184441 10/31/2011	Aflac Flex1 - Health	$ 491.62
11/10/2011	301-110211	184445 11/10/2011	Aflac Flex1 - Health	$ 48.69
11/10/2011	302-101111	184416 10/31/2011	Aflac Flex1 - Health	$ 156.77
11/10/2011	302-102511	184435 10/31/2011	Aflac Flex1 - Health	$ 200.00
11/14/2011	149616	184372 10/17/2011	A-1 Tire Repair Service Capital Improvements - Parking/Drive Improvments - PO 2012000332	$ 1,134.00

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11/14/2011	149616	184371 10/18/2011	A-1 Tire Repair Service Capital Improvements - Parking/Drive Improvments - PO 2012000332	$ 546.00
				$ 1,680.00
11/14/2011	149617	184161 10/20/2011	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000099	$ 69.25
		184162 10/20/2011	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000099	$ 60.82
		184166 10/22/2011	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000245	$ 20.32
		184165 10/27/2011	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000245	$ 68.72
				$ 219.11
11/14/2011	149618	184373 10/7/2011	Pete Johnson Towing Service Sheriff's Office - Towing - PO 2012000315	$ 80.00
11/14/2011	149619	184207 10/31/2011	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 519.58
		184208 11/4/2011	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 513.67
				$ 1,033.25
11/14/2011	149620	184313 10/7/2011	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks	$ 14.50
		184315 10/7/2011	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks - PO 2012000046	$ 15.00
		184316 10/19/2011	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks - PO 2012000046	$ 82.95
		184314 10/24/2011	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks - PO 2012000418	$ 241.60
		184317 10/27/2011	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks - PO 2012000046	$ 53.00
				$ 407.05
11/14/2011	149621	184127 10/24/2011	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Fuel & Oil - PO 2012000146	$ 645.00
		184476 10/25/2011	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Fuel & Oil	($ 4.93)
		184477 10/25/2011	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Fuel & Oil	($ 11.24)

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11/14/2011	149621	184478 10/25/2011	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Fuel & Oil	($ 10.75)
				$ 618.08
11/14/2011	149622	184454 11/4/2011	Bachmeyer, Janell Justice of Peace - Precinct 4 - Travel & Lodging	$ 87.97
11/14/2011	149623	184455 11/4/2011	McLaren, Judy N Justice of Peace - Precinct 4 - Dues & Subscriptions	$ 87.97
11/14/2011	149624	184370 10/25/2011	Verizon Wireless Elections - Communication-Air Cards	$ 543.29
		184184 11/7/2011	Verizon Wireless Centralized Costs - Communication-Air Cards	$ 135.24
			Verizon Wireless Constable - Precinct 1 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 2 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 3 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 4 - Communication-Air Cards	$ 37.99
			Verizon Wireless County Facilities - Communication-Air Cards	$ 75.98
			Verizon Wireless IT Operations -County Judge - Communication-Air Cards	$ 29.63
			Verizon Wireless Sheriff's Office - Communication-Air Cards	$ 1,034.05
			Verizon Wireless SPU/Civil Division - Communication-Air Cards	$ 67.62
			Verizon Wireless Utility Department - Communication-Air Cards	$ 37.99
			Verizon Wireless Walker County EMS - Communication-Air Cards	$ 385.57
				$ 2,461.33
11/14/2011	149625	184185 10/25/2011	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 99.64
11/14/2011	149626	184186 10/22/2011	AT&T Mobility County Facilities - Communication-Cell Phones	$ 62.81
11/14/2011	149627	184456 11/1/2011	Standley, Carroll 12th Judicial District Court - Travel & Lodging	$ 38.85
11/14/2011	149628	184167 9/30/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks	$ 14.50

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11/14/2011	149628	184170 10/10/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 57.64
		184171 10/10/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 519.69
		184374 10/10/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 1,426.33
		184172 10/12/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 110.94
		184173 10/24/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 108.28
		184375 10/27/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 52.99
		184169 10/29/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 326.66
		184168 11/4/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 473.88
		184376 11/4/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 45.31
				$ 3,136.22
11/14/2011	149629	184457 11/4/2011	Bohack, Amanda Justice of Peace - Precinct 4 - Dues & Subscriptions	$ 87.97
11/14/2011	149630	184318 11/1/2011	Sam Houston State University Court Services - CCP - Contract Services - Probatio	$ 1,833.34
11/14/2011	149631	184458 11/7/2011	TDCJ-CJAD Conference Fund Adult Probation - CSCD-Travel & Training	$ 110.00
		184459 11/7/2011	TDCJ-CJAD Conference Fund Court Services - CCP - CSCD-Travel & Training	$ 110.00
				$ 220.00
11/14/2011	149632	184377 10/18/2011	Action Plumbing Weigh Station Site Support - Maint-Weigh Station - PO 2012000342	$ 250.00
11/14/2011	149633	184378 10/10/2011	American Tire Distributors, Inc. Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000298	$ 342.80

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11/14/2011	149633	184379 10/11/2011	American Tire Distributors, Inc. Walker County EMS - Repairs - Vehicles & Trucks	($ 3.00)
				$ 339.80
11/14/2011	149634	184380 10/21/2011	PortionPac Chemical Corp. County Jail - Janitorial Supplies - PO 2012000406	$ 147.60
11/14/2011	149635	184356 11/1/2011	Huntsville ATV & Marine Capital Improvements - Emerg Mgmt Projects - PO 2012000467	$ 7,000.00
11/14/2011	149636	184460 11/4/2011	Taylor, Linda Justice of Peace - Precinct 4 - Travel & Lodging	$ 87.97
11/14/2011	149637	184461 11/8/2011	Blue Water Septic Utility Department - Licenses and Permits	$ 1.00
11/14/2011	149638	184462 11/2/2011	Griego, Cathleen 12th Judicial District Court - Travel & Lodging	$ 38.85
		184463 11/4/2011	Griego, Cathleen 12th Judicial District Court - Travel & Lodging	$ 38.85
				$ 77.70
11/17/2011	149639	184191 10/5/2011	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000085	$ 59.00
		184464 10/14/2011	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000378	$ 100.00
		184190 10/18/2011	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000085	$ 128.00
		184187 10/21/2011	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000378	$ 66.90
		184188 10/24/2011	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000085	$ 175.00
		184192 10/25/2011	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000059	$ 60.00
		184193 10/26/2011	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000059	$ 14.90
				$ 603.80
11/17/2011	149640	184507 11/10/2011	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 120.00
		184508 11/10/2011	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 225.00

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11/17/2011	149640			$ 345.00
11/17/2011	149641	184610 11/16/2011	Texas District and County Attorneys Assc Hot Check - Dues & Subscriptions	$ 50.00
		184611 11/16/2011	Texas District and County Attorneys Assc Hot Check - Dues & Subscriptions	$ 50.00
		184612 11/16/2011	Texas District and County Attorneys Assc Hot Check - Dues & Subscriptions	$ 50.00
		184613 11/16/2011	Texas District and County Attorneys Assc Hot Check - Dues & Subscriptions	$ 50.00
		184614 11/16/2011	Texas District and County Attorneys Assc Hot Check - Dues & Subscriptions	$ 50.00
		184615 11/16/2011	Texas District and County Attorneys Assc Hot Check - Dues & Subscriptions	$ 50.00
		184616 11/16/2011	Texas District and County Attorneys Assc Hot Check - Dues & Subscriptions	$ 55.00
		184617 11/16/2011	Texas District and County Attorneys Assc Hot Check - Dues & Subscriptions	$ 55.00
		184618 11/16/2011	Texas District and County Attorneys Assc Hot Check - Dues & Subscriptions	$ 60.00
		184620 11/16/2011	Texas District and County Attorneys Assc Hot Check - Dues & Subscriptions	$ 60.00
		184622 11/16/2011	Texas District and County Attorneys Assc Hot Check - Dues & Subscriptions	$ 55.00
				$ 585.00
11/17/2011	149642	184509 11/10/2011	Haney & Moorman District Clerk - Fees of Office/Chg for Service	$ 25.48
		184510 11/10/2011	Haney & Moorman District Clerk - Fees of Office/Chg for Service	$ 100.00
		184511 11/10/2011	Haney & Moorman District Clerk - Fees of Office/Chg for Service	$ 300.00
				$ 425.48
11/17/2011	149643	184209 10/3/2011	Pete Johnson Towing Service Precinct 1 - Commissioner - Towing - PO 2012000270	$ 285.00
		184210 10/5/2011	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2012000273	$ 125.00
		184211 10/5/2011	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2012000272	$ 125.00
		184212 10/13/2011	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2012000272	$ 125.00
		184213 10/13/2011	Pete Johnson Towing Service Precinct 2 - Commissioner - Towing - PO 2012000313	$ 580.00

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11/17/2011	149643	184214 10/19/2011	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2012000273	$ 310.00
		184215 10/19/2011	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2012000272	$ 125.00
		184534 10/25/2011	Pete Johnson Towing Service Precinct 3 - Commissioner - Towing - PO 2012000311	$ 125.00
		184535 10/27/2011	Pete Johnson Towing Service Precinct 3 - Commissioner - Towing - PO 2012000311	$ 125.00
		184536 10/27/2011	Pete Johnson Towing Service Precinct 3 - Commissioner - Towing - PO 2012000311	$ 125.00
				$ 2,050.00
11/17/2011	149644	184495 11/9/2011	Ridley, Hal R. 12th Judicial District Court - Attorneys	$ 15,552.03
11/17/2011	149645	184506 11/10/2011	Travis County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 70.00
11/17/2011	149646	184217 10/27/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 45.25
		184216 10/29/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 49.02
		184219 11/4/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 44.95
		184218 11/5/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 7.57
				$ 146.79
11/17/2011	149647	184496 10/27/2011	Williford Jr., John W. County Court-at-Law - Attorneys	$ 225.00
		184497 10/27/2011	Williford Jr., John W. County Court-at-Law - Attorneys	$ 225.00
				$ 450.00
11/17/2011	149648	184498 11/9/2011	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 11,250.73
		184499 11/10/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
				$ 11,500.73
11/17/2011	149649	184512 11/10/2011	Harris County Constable Pct. 8 District Clerk - Fees of Office/Chg for Service	$ 195.00
11/17/2011	149650	184604 11/10/2011	Bachmeyer, Janell County Facilities - Purchased Services - PO 2012000001	$ 200.00

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11/17/2011	149651	184606 8/31/2011	Ample Computer Services, Inc. SPU-Juvenile Division - Purchased Services	$ 95.00
11/17/2011	149652	184465 11/1/2011	Family Hearing & Sensory-Neural Center Combined 911 Dispatch - Pre-Employ Physicals/Testing	$ 25.00
		184466 11/3/2011	Family Hearing & Sensory-Neural Center Combined 911 Dispatch - Pre-Employ Physicals/Testing	$ 25.00
				$ 50.00
11/17/2011	149653	184442 11/1/2011	AT&T Centralized Costs - Communication	$ 1,106.64
11/17/2011	149654	184537 11/14/2011	Texas Association of Counties HEBP Centralized Costs - Group Insurance	$ 8,045.96
			Texas Association of Counties HEBP General Administrative - Insurance Refunds/Credits	($ 2,002.92)
			Texas Association of Counties HEBP Health Insurance	$ 182,931.30
				$ 188,974.34
11/17/2011	149655	184470 10/26/2011	Wal-Mart Community County Facilities - Repairs & Maint. - Buildings - PO 2012000179	$ 53.70
		184467 10/27/2011	Wal-Mart Community Commissary Operations - Supplies - Inmates - PO 2012000477	$ 55.86
		184468 10/27/2011	Wal-Mart Community Commissary Operations - Supplies - Inmates - PO 2012000478	$ 15.76
		184469 11/8/2011	Wal-Mart Community Walker County EMS - Operating Supplies - PO 2012000246	$ 55.26
				$ 180.58
11/17/2011	149656	184538 10/31/2011	LexisNexis Risk Data Management Inc Collections-County Treasurer - Purchased Services	$ 367.55
			LexisNexis Risk Data Management Inc District Clerk - Purchased Services	$ 2.10
			LexisNexis Risk Data Management Inc Justice of Peace - Precinct 1 - Purchased Services	$ 54.50
				$ 424.15
11/17/2011	149657	184539 9/30/2011	LexisNexis Risk Data Management Inc SPU/Civil Division - Purchased Services	$ 89.75
11/17/2011	149658	184540 10/31/2011	LexisNexis Risk Data Management Inc SPU/Civil Division - Purchased Services	$ 145.15
11/17/2011	149659	184513 11/10/2011	Hardy, Leslie G. District Clerk - Fees of Office/Chg for Service	$ 300.00
11/17/2011	149660	184471 11/9/2011	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 60.00

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11/17/2011	149661	184472 11/2/2011	McKenzie's Barbeque Precinct 4 - Commissioner - Operating Supplies - PO 2012000202	$ 79.47
11/17/2011	149662	184624 11/16/2011	APCO Institute Combined 911 Dispatch - Dues & Subscriptions	$ 184.00
11/17/2011	149663	184473 9/30/2011	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2011002319	$ 124.99
11/17/2011	149664	184514 11/10/2011	San Jacinto County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 75.00
11/17/2011	149665	184632 11/16/2011	TDCJ-CJAD Conference Fund Adult Probation - CSCD-Travel & Training	$ 110.00
11/17/2011	149666	184515 11/10/2011	Madison County Constable Pct 1 District Clerk - Fees of Office/Chg for Service	$ 49.67
11/17/2011	149667	184500 11/8/2011	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 180.00
		184516 11/10/2011	Sorensen, Tracy M. District Clerk - Fees of Office/Chg for Service	$ 200.00
				$ 380.00
11/17/2011	149668	184634 9/30/2011	Ford, Shirley County Facilities - Travel & Lodging	$ 33.30
11/17/2011	149669	184637 9/30/2011	Utley, Sharon County Facilities - Travel & Lodging	$ 29.14
		184638 10/31/2011	Utley, Sharon County Facilities - Travel & Lodging	$ 26.36
				$ 55.50
11/17/2011	149670	184221 10/21/2011	American Tire Distributors, Inc. Litter Control General Fund - Repairs - Vehicles & Trucks - PO 2012000396	$ 191.98
		184541 10/28/2011	American Tire Distributors, Inc. Litter Control General Fund - Repairs - Vehicles & Trucks	($ 3.00)
				$ 188.98
11/17/2011	149671	184517 11/10/2011	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 155.00
		184518 11/10/2011	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 125.00
		184519 11/10/2011	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 100.00
		184520 11/10/2011	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
		184521 11/10/2011	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00

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11/17/2011	149671	184522 11/10/2011	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 260.87
		184523 11/10/2011	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 30.00
				$ 820.87
11/17/2011	149672	184474 11/9/2011	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
11/17/2011	149673	184641 9/30/2011	Sullivan, Jason Sheriff's Office - Travel & Lodging	$ 55.00
11/17/2011	149674	184643 11/17/2011	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 76.00
11/17/2011	149675	184501 10/26/2011	O'Neil, John P. County Court-at-Law - Attorneys	$ 83.33
		184502 10/26/2011	O'Neil, John P. County Court-at-Law - Attorneys	$ 83.33
		184503 10/26/2011	O'Neil, John P. County Court-at-Law - Attorneys	$ 83.34
				$ 250.00
11/17/2011	149676	184647 11/15/2011	Productivity Center Constable - Precinct 3 - Dues & Subscriptions	$ 145.00
11/17/2011	149677	184504 10/14/2011	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
11/17/2011	149678	184652 9/30/2011	Beeman, Jonathan Sheriff's Office - Travel & Lodging	$ 55.00
		184658 11/4/2011	Beeman, Jonathan Sheriff's Office - Travel & Lodging	$ 515.00
				$ 570.00
11/17/2011	149679	184661 11/9/2011	Cook, Kathleen County Clerk - Travel & Lodging	$ 238.15
11/17/2011	149680	184505 10/10/2011	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
11/17/2011	149681	184529 11/3/2011	Citibank (South Dakota), NA TexasAgriLifeExtensionService - Project/Eq Allocation - PO 2012000257	$ 254.46
		184530 11/3/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	$ 163.69
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 39.95
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 49.96
		184531 11/3/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	$ 136.08

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11/17/2011	149681	184531 11/3/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 59.95
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 69.65
		184532 11/3/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	$ 154.47
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 49.95
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 49.96
				$ 1,028.12
11/17/2011	149682	184220 10/24/2011	Doggett Heavy Machinery Svcs, LLC Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000157	$ 633.61
11/17/2011	149683	184605 11/4/2011	Roberts, Ashlyn Precinct 2 - Commissioner - Purchased Services - PO 2012000087	$ 200.00
11/17/2011	149684	184663 11/6/2011	Ashe, Emily Combined 911 Dispatch - Travel & Lodging	$ 200.91
11/17/2011	149685	184475 11/9/2011	Kerr County Constable, Precinct 3 District Clerk - Fees of Office/Chg for Service	$ 60.00
11/17/2011	149686	184524 11/10/2011	Bowie County Constable Precinct 1 District Clerk - Fees of Office/Chg for Service	$ 60.00
11/21/2011	149371	183807 11/21/2011	Pre-Paid Legal Services, Inc. Centralized Costs - Abra/Usl Rounding	$ 0.12
			Pre-Paid Legal Services, Inc. Prepaid Legal	($ 984.42)
		183808 11/21/2011	Pre-Paid Legal Services, Inc. Centralized Costs - Abra/Usl Rounding	$ 0.12
			Pre-Paid Legal Services, Inc. Prepaid Legal	($ 929.62)
				($ 1,913.80)
11/21/2011	149687	184753 11/21/2011	Walker County Federal Credit Union Walker County Credit Union	$ 5,528.59
11/21/2011	149688	184758 11/21/2011	Nationwide Retirement Solutions Nationwide	$ 2,462.34
11/21/2011	149689	184750 11/21/2011	Walker County Payroll Accrued Wages/payroll clearing	$ 406,512.96
11/21/2011	149690	184751 11/21/2011	--- Child Support	$ 1,408.56
11/21/2011	149691	184759 11/21/2011	TG Texas Guaranteed Student Loans	$ 280.82

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11/21/2011	149692	184752 11/21/2011	--- Child Support	$ 348.46
11/21/2011	149693	184757 11/21/2011	Security Benefit Group Security Benfit-451 Plan	$ 700.00
11/21/2011	149694	184760 11/21/2011	Walker County Flex Account AFLAC Clearing	$ 2,357.48
11/22/2011	149695	184479 11/4/2011	Standard Coffee Service Company County Court-at-Law - Supplies-Jurors - PO 2012000454	$ 42.00
		184722 11/17/2011	Standard Coffee Service Company District Clerk - Supplies-Jurors - PO 2012000356	$ 45.36
				$ 87.36
11/22/2011	149696	184386 10/27/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 83.75
		184387 10/27/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 118.18
				$ 201.93
11/22/2011	149697	184689 11/15/2011	Christopher, Georgianne Elections - Purchased Services	$ 132.50
11/22/2011	149698	184542 10/27/2011	Bryant Jr., James Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000024	$ 78.00
		184619 10/31/2011	Bryant Jr., James Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000024	$ 40.00
		184621 11/9/2011	Bryant Jr., James Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000024	$ 49.00
				$ 167.00
11/22/2011	149699	184770 11/10/2011	City of Huntsville JAG - Recovery Act - City of Huntsville	$ 1,447.90
11/22/2011	149700	184785 11/17/2011	Davis, Chere' Adult Probation - CSCD-Travel & Training	$ 140.00
11/22/2011	149701	184763 11/8/2011	Valero Marketing & Supply Co. Sheriff's Office - Fuel & Oil - PO 2012000084	$ 241.65
		184764 11/8/2011	Valero Marketing & Supply Co. County Jail - Fuel & Oil - PO 2012000064	$ 157.24
				$ 398.89
11/22/2011	149702	184088 11/4/2011	Federal Express Corporation SPU Criminal-StateGenAlloc - Postage	$ 55.02
		184405 11/10/2011	Federal Express Corporation SPU/Civil Division - Postage	$ 24.75

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11/22/2011	149702			$ 79.77
11/22/2011	149703	184742 10/14/2011	Texas District and County Attorneys Assc CDA Supplement - Dues & Subscriptions - PO 2012000286	$ 39.00
		184786 11/16/2011	Texas District and County Attorneys Assc Hot Check - Conferences/Training	$ 275.00
		184787 11/16/2011	Texas District and County Attorneys Assc Hot Check - Conferences/Training	$ 275.00
		184765 11/21/2011	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 275.00
		184766 11/21/2011	Texas District and County Attorneys Assc SPU-Juvenile Division - Conferences/Training	$ 275.00
				$ 1,139.00
11/22/2011	149704	184778 11/14/2011	Hardy Petroleum Company Precinct 4 - Commissioner - Fuel & Oil - PO 2012000196	$ 7,549.18
11/22/2011	149705	184388 10/31/2011	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 845.75
		184195 11/7/2011	The Huntsville Item County Treasurer - Dues & Subscriptions	$ 129.00
		184196 11/7/2011	The Huntsville Item Adult Probation - Office Supplies	$ 129.00
		184625 11/7/2011	The Huntsville Item Justice of Peace - Precinct 3 - Dues & Subscriptions	$ 132.00
				$ 1,235.75
11/22/2011	149706	184091 10/31/2011	Huntsville Truck & Tractor, Inc Precinct 3 - Commissioner - Minor Equipment - PO 2012000489	$ 1,495.98
11/22/2011	149707	184480 10/25/2011	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2012000032	$ 276.71
11/22/2011	149708	184197 10/28/2011	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2012000251	$ 150.00
		184198 10/31/2011	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2012000251	$ 271.95
				$ 421.95
11/22/2011	149709	184092 10/25/2011	McCoy's Building Supply Center Precinct 1 - Commissioner - Operating Supplies - PO 2012000136	$ 16.41
11/22/2011	149710	184732 9/29/2011	Election Systems & Software, Inc. Elections - Election Costs	$ 2,468.94
11/22/2011	149711	184734 9/30/2011	Election Systems & Software, Inc. Elections - Election Costs - PO 2011000263	$ 2,227.04
11/22/2011	149712	184626 11/9/2011	Reid Office Systems County Auditor - Office Supplies - PO 2012000500	$ 69.00

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11/22/2011	149713	184543 11/8/2011	Resources Security, Inc Probation Support - Repairs & Maint. - Buildings - PO 2012000507	$ 130.00
11/22/2011	149714	184672 10/3/2011	Ringo Tire & Service Center Emergency Operations - Repairs - Vehicles & Trucks - PO 2012000518	$ 40.00
		184667 10/10/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 15.00
		184668 10/14/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 40.00
		184669 10/21/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 40.00
		184671 10/24/2011	Ringo Tire & Service Center County Jail - Repairs - Vehicles & Trucks - PO 2012000259	$ 20.00
		184670 10/27/2011	Ringo Tire & Service Center Constable - Precinct 1 - Repairs - Vehicles & Trucks	$ 14.50
		184665 11/9/2011	Ringo Tire & Service Center Utility Department - Repairs - Vehicles & Trucks - PO 2012000485	$ 89.00
		184666 11/9/2011	Ringo Tire & Service Center Utility Department - Repairs - Vehicles & Trucks - PO 2012000485	$ 79.91
		184720 11/9/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 15.00
		184719 11/14/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 35.00
				$ 388.41
11/22/2011	149715	184200 10/31/2011	Second Adm. Jud. Reg. Of Texas 12th Judicial District Court - Second Admin Judicial Fee	$ 1,233.76
			Second Adm. Jud. Reg. Of Texas 278th Judicial District Court - Second Admin Judicial Fee	$ 1,233.76
				$ 2,467.52
11/22/2011	149716	184776 11/4/2011	Shell Oil Co. Sheriff's Office - Fuel & Oil - PO 2012000082	$ 157.05
		184777 11/4/2011	Shell Oil Co. County Jail - Fuel & Oil - PO 2012000074	$ 15.60
				$ 172.65
11/22/2011	149717	184723 11/8/2011	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 71.00
11/22/2011	149718	184533 9/30/2011	US Medical Disposal, Inc. Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 100.00

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11/22/2011	149719	184255 10/10/2011	Walker County Hardware Walker County EMS - Operating Supplies - PO 2012000237	$ 32.05
		184251 10/18/2011	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2012000237	$ 147.63
		184250 10/19/2011	Walker County Hardware Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000237	$ 1.65
		184254 10/24/2011	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2012000237	$ 6.49
		184252 10/25/2011	Walker County Hardware Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000237	$ 4.99
		184253 10/25/2011	Walker County Hardware Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000237	$ 17.64
		184249 10/28/2011	Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 63.46
		184390 10/31/2011	Walker County Hardware Walker County EMS - Operating Supplies - PO 2012000237	$ 23.17
		184391 11/4/2011	Walker County Hardware Adult Probation - Office Supplies - PO 2012000008	$ 9.99
		184389 11/7/2011	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2012000237	$ 19.97
				$ 327.04
11/22/2011	149720	184277 11/4/2011	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 400.00
		184278 11/4/2011	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 400.00
				$ 800.00
11/22/2011	149721	184627 11/1/2011	US Postmaster Hot Check - Rentals	$ 180.00
11/22/2011	149722	184241 10/31/2011	Huntsville Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2012000433	$ 69.90
11/22/2011	149723	184262 9/30/2011	Southern Computer Warehouse SPU-Juvenile Division - Office Supplies - PO 2011002385	$ 137.04
		184545 10/25/2011	Southern Computer Warehouse Precinct 3 - Commissioner - Office Supplies - PO 2012000353	$ 193.34
		184544 11/2/2011	Southern Computer Warehouse Adult Probation - Office Supplies - PO 2012000443	$ 410.30

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11/22/2011	149723	184628 11/7/2011	Southern Computer Warehouse Combined 911 Dispatch - Office Supplies - PO 2012000490	$ 125.40
		184673 11/11/2011	Southern Computer Warehouse Walker County EMS - Office Supplies - PO 2012000512	$ 339.36
				$ 1,205.44
11/22/2011	149724	184724 11/7/2011	Dell Marketing L.P. County Judge - Operating Supplies - PO 2012000501	$ 97.91
11/22/2011	149725	184743 11/7/2011	Verizon Southwest, Inc. WeighStationUtilities Services - Communication	$ 251.90
11/22/2011	149726	184392 11/2/2011	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2012000471	$ 88.99
11/22/2011	149727	184629 11/1/2011	West, A Thomson Reuters Business CDA Supplement - Dues & Subscriptions	$ 585.20
		184721 11/1/2011	West, A Thomson Reuters Business Accrued Expenditures Payable	$ 70.00
		184718 11/17/2011	West, A Thomson Reuters Business SPU Criminal-StateGenAlloc - Purchased Services	$ 227.68
				$ 882.88
11/22/2011	149728	184243 11/1/2011	Hi-Way Equipment Company Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000094	$ 129.17
11/22/2011	149729	184481 11/3/2011	Psychological Services Center Title IV-E Funds - Professional Services	$ 100.00
11/22/2011	149730	184393 10/31/2011	Gulf Coast Trades Center Commitment Reduction - Grant C - Grant Expenditures	$ 1,816.91
11/22/2011	149731	184201 11/1/2011	Corrections Software Solutions, LP Adult Probation - Computer Services - PO 2012000011	$ 750.00
			Corrections Software Solutions, LP Probation Support - Computer Services - PO 2012000011	$ 2,235.00
				$ 2,985.00
11/22/2011	149732	184395 10/24/2011	Zoll Medical Corporation Walker County EMS - Medical Supplies - PO 2012000302	$ 845.32
		184394 10/26/2011	Zoll Medical Corporation Walker County EMS - Medical Supplies - PO 2012000302	$ 411.99
				$ 1,257.31
11/22/2011	149733	184258 10/5/2011	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 75.71
		184259 10/5/2011	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 73.27

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11/22/2011	149733	184257 10/14/2011	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 70.50
		184256 10/20/2011	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 49.90
				$ 269.38
11/22/2011	149734	184260 10/17/2011	Wal-Mart Community Commissary Operations - Supplies - Inmates - PO 2012000477	$ 30.44
		184630 11/8/2011	Wal-Mart Community County Jail - Inmate Food - PO 2012000528	$ 18.00
		184631 11/10/2011	Wal-Mart Community Utility Department - Operating Supplies - PO 2012000533	$ 4.22
				$ 52.66
11/22/2011	149735	184242 10/26/2011	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2012000167	$ 225.00
11/22/2011	149736	184788 11/17/2011	Heil, Christie Court Services - CCP - CSCD-Travel & Training	$ 140.00
11/22/2011	149737	184820 9/30/2011	Department of Information Resources Adult Probation - Data Circuits/Internet	$ 2,142.34
11/22/2011	149738	184263 11/8/2011	LexisNexis Risk Data Management Inc SPU Criminal-StateGenAlloc - Purchased Services	$ 101.65
11/22/2011	149739	184264 11/8/2011	LexisNexis Risk Data Management Inc SPU-Juvenile Division - Purchased Services	$ 50.00
11/22/2011	149740	184789 11/17/2011	Ringo, Katy Juvenile Probation Support - Travel & Lodging	$ 145.52
11/22/2011	149741	184633 11/5/2011	Mantek Precinct 4 - Commissioner - Fuel & Oil - PO 2012000520	$ 134.95
11/22/2011	149742	184396 11/1/2011	The Productivity Center, Inc. Sheriff's Office - Dues & Subscriptions	$ 630.00
11/22/2011	149743	183807 10/31/2011	Pre-Paid Legal Services, Inc. Centralized Costs - Abra/Usl Rounding	($ 0.12)
			Pre-Paid Legal Services, Inc. Prepaid Legal	$ 984.42
		183808 10/31/2011	Pre-Paid Legal Services, Inc. Centralized Costs - Abra/Usl Rounding	($ 0.12)
			Pre-Paid Legal Services, Inc. Prepaid Legal	$ 929.62
				$ 1,913.80
11/22/2011	149744	184725 10/31/2011	Travelers Centralized Costs - Insurance Deductibles - PO 2012000513	$ 4,326.05

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11/22/2011	149745	184635 10/26/2011	Jones McClure Publishing, Inc Law Library - Dues & Subscriptions - PO 2012000419	$ 144.30
		184636 10/26/2011	Jones McClure Publishing, Inc Law Library - Dues & Subscriptions - PO 2012000419	$ 561.20
				$ 705.50
11/22/2011	149746	184094 10/27/2011	Wiesner Inc. - Huntsville Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000109	$ 28.32
11/22/2011	149747	184594 9/30/2011	Animal Hospital Sheriff's Office - Purchased Services	$ 100.00
11/22/2011	149748	184397 10/31/2011	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 225.00
		184398 10/31/2011	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 225.00
		184399 10/31/2011	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 225.00
		184400 10/31/2011	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 225.00
				$ 900.00
11/22/2011	149749	184726 11/15/2011	DISA, Inc General - Road & Bridge - Professional Services - PO 2012000222	$ 49.50
11/22/2011	149750	184727 11/14/2011	TDCJ/Texas Correctional Industries Purchasing - Office Supplies - PO 2012000426	$ 24.00
11/22/2011	149751	184415 9/30/2011	Office Depot Business Services Division Juvenile Probation - Minor Equipment	$ 523.38
		184417 9/30/2011	Office Depot Business Services Division Juvenile Probation - Minor Equipment	$ 523.38
		184423 9/30/2011	Office Depot Business Services Division Juvenile Probation - Minor Equipment	($ 523.38)
		184425 9/30/2011	Office Depot Business Services Division Juvenile Probation - Minor Equipment	($ 523.38)
		184232 10/20/2011	Office Depot Business Services Division County Facilities - Office Supplies - PO 2012000339	$ 6.04
		184230 10/24/2011	Office Depot Business Services Division Hot Check - Office Supplies	($ 139.99)
		184235 10/24/2011	Office Depot Business Services Division Hot Check - Office Supplies - PO 2012000438	$ 31.42
		184236 10/24/2011	Office Depot Business Services Division Hot Check - Office Supplies - PO 2012000423	$ 184.20
		184237 10/24/2011	Office Depot Business Services Division County Auditor - Office Supplies - PO 2012000425	$ 63.80

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/22/2011	149751	184239 10/24/2011	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2012000422	$ 109.33
		184680 10/24/2011	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2012000417	$ 64.43
		184233 10/25/2011	Office Depot Business Services Division Criminal District Attorney - Expert Witness - PO 2012000447	$ 17.99
		184234 10/25/2011	Office Depot Business Services Division Criminal District Attorney - Expert Witness - PO 2012000447	$ 62.84
		184547 10/25/2011	Office Depot Business Services Division Elections - Operating Supplies - PO 2012000432	$ 322.44
		184240 10/26/2011	Office Depot Business Services Division Vehicle Registration - Office Supplies - PO 2012000437	$ 154.78
		184548 10/26/2011	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2012000444	$ 258.14
		184238 10/27/2011	Office Depot Business Services Division County Auditor - Office Supplies - PO 2012000451	$ 24.30
		184482 10/27/2011	Office Depot Business Services Division Purchasing - Office Supplies - PO 2012000482	$ 15.32
		184546 10/28/2011	Office Depot Business Services Division Elections - Operating Supplies - PO 2012000464	$ 30.85
		184645 10/28/2011	Office Depot Business Services Division Criminal District Attorney - Expert Witness - PO 2012000447	$ 271.58
		184549 10/31/2011	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2012000444	$ 215.50
		184601 10/31/2011	Office Depot Business Services Division Elections - Operating Supplies	($ 54.40)
		184646 10/31/2011	Office Depot Business Services Division Criminal District Attorney - Expert Witness - PO 2012000447	$ 8.99
		184483 11/2/2011	Office Depot Business Services Division Collections-County Treasurer - Office Supplies - PO 2012000316	$ 16.72
			Office Depot Business Services Division County Treasurer - Office Supplies - PO 2012000316	$ 32.79
		184640 11/3/2011	Office Depot Business Services Division Purchasing - Office Supplies - PO 2012000494	$ 39.64
		184735 11/4/2011	Office Depot Business Services Division County Auditor - Office Supplies	($ 65.18)
		184644 11/7/2011	Office Depot Business Services Division County Auditor - Office Supplies - PO 2012000503	$ 85.30
		184679 11/7/2011	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2012000417	$ 64.43
		184231 11/8/2011	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2012000143	$ 12.39

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11/22/2011	149751	184648 11/9/2011	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2012000124	$ 101.32
				$ 1,934.97
11/22/2011	149752	184698 11/15/2011	Oleinik, Thomas Elections - Purchased Services	$ 137.00
11/22/2011	149753	184181 10/19/2011	Rental Service Corporation Capital Improvements - Parking/Drive Improvments - PO 2012000393	$ 168.60
		184183 11/2/2011	Rental Service Corporation Capital Improvements - Parking/Drive Improvments	($ 8.00)
				$ 160.60
11/22/2011	149754	184222 10/31/2011	DCS Information Systems Hot Check - Purchased Services - PO 2012000014	$ 20.75
11/22/2011	149755	184223 10/31/2011	Rockdale Regional Juvenile Justice Center Commitment Reduction - Grant C - Grant Expenditures	$ 36.61
		184224 10/31/2011	Rockdale Regional Juvenile Justice Center Commitment Reduction - Grant C - Grant Expenditures	$ 6,300.00
				$ 6,336.61
11/22/2011	149756	184096 10/26/2011	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 1,507.25
11/22/2011	149757	184406 11/10/2011	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 7,968.87
11/22/2011	149758	184279 9/20/2011	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 196.80
11/22/2011	149759	184649 11/10/2011	Huntsville Steel & Fabrication, Inc. Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000199	$ 22.50
11/22/2011	149760	184097 10/12/2011	Tech Depot Walker County EMS - Minor Equipment - PO 2012000327	$ 236.41
11/22/2011	149761	184767 11/11/2011	Priority Dispatch Corporation Combined 911 Dispatch - Conferences/Training	$ 320.00
11/22/2011	149762	184609 11/17/2011	Lone Star Uniforms Accrued Expenditures Payable	$ 134.85
11/22/2011	149763	184775 9/30/2011	Frazer , LTD Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000348	$ 2,037.50
11/22/2011	149764	184098 10/21/2011	Chemsearch Precinct 2 - Commissioner - Fuel & Oil - PO 2012000379	$ 348.59
11/22/2011	149765	184790 11/22/2011	Gregg, Alice SPU Criminal-StateGenAlloc - Travel & Lodging	$ 44.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/22/2011	149766	184650 11/9/2011	Coca Cola Enterprises Inc Commissary Operations - Vending Machines	$ 664.95
11/22/2011	149767	184225 10/31/2011	Life Enrichment Counseling Center Title IV-E Funds - Contract Services - Probatio	$ 1,200.00
11/22/2011	149768	184099 10/25/2011	Moore Medical, LLC Jail_Inmate Medical CostCtr - Medical Supplies - PO 2012000031	$ 16.18
11/22/2011	149769	184280 11/4/2011	Sorensen, Tracy M. 278th Judicial District Court - Attorneys	$ 400.00
11/22/2011	149770	184202 10/20/2011	Classic Protection System, Inc. County Jail - Repairs & Maint. - Buildings - PO 2012000261	$ 830.00
11/22/2011	149771	184100 10/19/2011	Coufal-Prater Equipment, Ltd Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000090	$ 501.46
		184101 10/24/2011	Coufal-Prater Equipment, Ltd Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000090	$ 13.20
				$ 514.66
11/22/2011	149772	184087 11/3/2011	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 341.70
11/22/2011	149773	184089 11/4/2011	L & M Cleaning Service SPU-Juvenile Division - Janitorial Services - PO 2012000214	$ 240.00
11/22/2011	149774	184203 11/1/2011	MasterFiles, Inc. Walker County EMS - Purchased Services	$ 41.40
11/22/2011	149775	184281 11/4/2011	Hardy, Orozco & Hardy PC 278th Judicial District Court - Attorneys	$ 400.00
		184282 11/4/2011	Hardy, Orozco & Hardy PC 278th Judicial District Court - Attorneys	$ 400.00
				$ 800.00
11/22/2011	149776	184607 11/17/2011	City of Palestine SPU-Juvenile Division - Water	$ 81.37
11/22/2011	149777	184651 11/2/2011	The Sign Men Precinct 2 - Commissioner - Culverts & Signs - PO 2012000347	$ 3,190.70
11/22/2011	149778	184484 10/31/2011	SecureAlert, Inc Title IV-E Funds - Contract Services - Probatio	$ 248.00
11/22/2011	149779	184229 11/22/2011	Quartermaster Uniforms TJPC-A-94-236 - Detention-Juvenile	$ 90.00
11/22/2011	149780	184226 10/6/2011	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 90.00
		184227 10/13/2011	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 120.00
		184228 10/20/2011	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 105.00

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11/22/2011	149780			$ 315.00
11/22/2011	149781	184768 11/21/2011	Faseler, Erin SPU/Civil Division - Travel & Lodging	$ 162.00
11/22/2011	149782	184653 11/10/2011	Germer Gertz, L.L.P. Centralized Costs - Professional Services	$ 48.44
11/22/2011	149783	184654 11/8/2011	Business Ink, Co. Elections - Operating Supplies - PO 2012000497	$ 345.00
11/22/2011	149784	184485 11/4/2011	Portable Computer Systems, Inc Sheriff's Office - Minor Equipment - PO 2012000488	$ 51.00
11/22/2011	149785	184401 10/31/2011	Alere Toxicology Service, Inc. Title IV-E Funds - Contract Services - Probatio	$ 130.00
11/22/2011	149786	184550 10/24/2011	American Tire Distributors, Inc. Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000420	$ 331.00
		184655 11/14/2011	American Tire Distributors, Inc. Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000527	$ 3,959.48
		184656 11/14/2011	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000529	$ 169.90
				$ 4,460.38
11/22/2011	149787	184713 11/15/2011	Akin, Rebecca C. Elections - Purchased Services	$ 112.00
11/22/2011	149788	184792 11/22/2011	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 128.00
11/22/2011	149789	184608 11/17/2011	Self, MD., David A/P - Accruals/Pending Posting	$ 2,750.00
			Self, MD., David SPU/Civil Division - Expert Witness	$ 2,937.50
				$ 5,687.50
11/22/2011	149790	184402 10/26/2011	FP Mailing Solutions SPU Criminal-StateGenAlloc - Postage - PO 2012000439	$ 129.24
			FP Mailing Solutions SPU-Juvenile Division - Postage - PO 2012000439	$ 111.14
				$ 240.38
11/22/2011	149791	184486 10/19/2011	Mustang Cat Combined 911 Dispatch - Purchased Services - PO 2012000506	$ 1,429.75
			Mustang Cat Combined 911 Dispatch - Repairs - Equipment - PO 2012000506	$ 245.00
				$ 1,674.75

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11/22/2011	149792	184090 11/4/2011	Lone Star Overnight Centralized Costs - Postage	$ 10.83
			Lone Star Overnight Prosecution Prison Crime - Postage	$ 17.52
		184728 11/8/2011	Lone Star Overnight Centralized Costs - Postage	$ 13.49
				$ 41.84
11/22/2011	149793	184744 11/18/2011	Nautilus Health Center Centralized Costs - Abra/Usl Rounding	($ 0.14)
			Nautilus Health Center Health Centers	$ 436.36
		184745 11/18/2011	Nautilus Health Center Centralized Costs - Abra/Usl Rounding	($ 3.37)
			Nautilus Health Center Health Centers	$ 375.41
				$ 808.26
11/22/2011	149794	184204 10/31/2011	Cortex EDI, Inc. Walker County EMS - Purchased Services	$ 25.00
11/22/2011	149795	184265 11/8/2011	Terminix Processing Center SPU-Juvenile Division - Purchased Services - PO 2012000233	$ 50.00
11/22/2011	149796	184595 11/7/2011	--- EMS Transfer - Refunds	$ 1,567.60
		184596 11/8/2011	--- EMS Transfer - Refunds	$ 844.33
				$ 2,411.93
11/22/2011	149797	184794 11/22/2011	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 76.00
11/22/2011	149798	184691 11/15/2011	Belcher, Helen Elections - Purchased Services	$ 104.50
11/22/2011	149799	184706 11/15/2011	Pilcher, Willa Elections - Purchased Services	$ 124.50
11/22/2011	149800	184712 11/15/2011	Oliphant, Onita Elections - Purchased Services	$ 116.00
11/22/2011	149801	184690 11/15/2011	Davis, Ed Elections - Purchased Services	$ 132.50
11/22/2011	149802	184708 11/15/2011	Johnson, Pamela Elections - Purchased Services	$ 124.50
11/22/2011	149803	184697 11/15/2011	Chasteen, Tamara Elections - Purchased Services	$ 112.00
11/22/2011	149804	184685 11/15/2011	Tyler, Robert Elections - Purchased Services	$ 112.00

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11/22/2011	149805	184703 11/15/2011	Martinez, Ila Elections - Purchased Services	$ 116.50
11/22/2011	149806	184699 11/15/2011	Rohe, Cindy Elections - Purchased Services	$ 124.50
11/22/2011	149807	184682 11/15/2011	Shelly, Delma Elections - Purchased Services	$ 136.00
11/22/2011	149808	184683 11/15/2011	Paulsel, Margaret Elections - Purchased Services	$ 161.00
11/22/2011	149809	184714 11/15/2011	Veinotte, Kara Elections - Purchased Services	$ 124.50
11/22/2011	149810	184746 11/18/2011	Iron Works Health Club Health Centers	$ 300.06
11/22/2011	149811	184407 11/10/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 550.25
		184408 11/10/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 873.00
				$ 1,423.25
11/22/2011	149812	184283 11/5/2011	Mark R. Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 250.00
		184284 11/5/2011	Mark R. Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 250.00
				$ 500.00
11/22/2011	149813	184659 11/3/2011	Lady Liberty Flag & Flagpole Adult Probation - Office Supplies - PO 2012000427	$ 47.99
11/22/2011	149814	184285 11/4/2011	Voyles II, Ronald O 278th Judicial District Court - Attorneys	$ 250.00
		184286 11/4/2011	Voyles II, Ronald O 278th Judicial District Court - Attorneys	$ 250.00
		184287 11/4/2011	Voyles II, Ronald O 278th Judicial District Court - Attorneys	$ 400.00
				$ 900.00
11/22/2011	149815	184288 11/4/2011	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 400.00
		184289 11/4/2011	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 405.00
		184290 11/4/2011	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 252.50
		184291 11/4/2011	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 252.50
		184292 11/4/2011	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 153.42

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11/22/2011	149815			$ 1,463.42
11/22/2011	149816	184102 10/26/2011	Northern Safety Company Inc. Precinct 2 - Commissioner - Operating Supplies - PO 2012000436	$ 236.69
11/22/2011	149817	184525 11/4/2011	Political Science Junior Fellows Centralized Costs - Purchased Services	$ 400.00
11/22/2011	149818	184526 10/31/2011	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2012000003	$ 34.00
		184527 10/31/2011	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2012000003	$ 12.00
		184528 10/31/2011	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2012000003	$ 63.00
				$ 109.00
11/22/2011	149819	184797 11/14/2011	Beeman, Jonathan Sheriff's Office - Canine/CanineSupplies/Services	$ 67.96
11/22/2011	149820	184205 10/26/2011	Draeger Safety Diagnostics, Inc. Substance Abuse Services - Contract Services - Probatio - PO 2012000446	$ 25.33
11/22/2011	149821	184694 11/15/2011	Dewees, Andrew Elections - Purchased Services	$ 68.00
11/22/2011	149822	184692 11/15/2011	Scott, Wayne Elections - Purchased Services	$ 72.00
11/22/2011	149823	184710 11/15/2011	Rushing, Linda Elections - Purchased Services	$ 116.00
11/22/2011	149824	184707 11/15/2011	Kairis, Richard Elections - Purchased Services	$ 112.00
11/22/2011	149825	184687 11/15/2011	Heiland, Constance Elections - Purchased Services	$ 130.50
11/22/2011	149826	184700 11/15/2011	Burnett, Lucrecia Elections - Purchased Services	$ 122.50
11/22/2011	149827	184704 11/15/2011	Hons, Laura Elections - Purchased Services	$ 112.00
11/22/2011	149828	184705 11/15/2011	White, Paula Elections - Purchased Services	$ 124.50
11/22/2011	149829	184293 11/4/2011	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 250.00
		184294 11/4/2011	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 250.00
				$ 500.00

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11/22/2011	149830	184660 11/15/2011	--- Walker County EMS - Refunds	$ 758.56
11/22/2011	149831	184244 10/31/2011	Phillips Jr., James W. Precinct 2 - Commissioner - Operating Supplies - PO 2012000096	$ 299.80
11/22/2011	149832	184104 10/3/2011	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000492	$ 315.00
		184105 10/3/2011	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000492	$ 315.00
		184106 10/4/2011	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000492	$ 315.00
		184107 10/4/2011	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000492	$ 315.00
		184103 10/5/2011	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000492	$ 315.00
		184108 10/6/2011	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000492	$ 495.00
		184109 10/11/2011	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000492	$ 315.00
		184110 10/12/2011	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000492	$ 340.00
		184111 10/25/2011	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000492	$ 349.78
				$ 3,074.78
11/22/2011	149833	184206 11/1/2011	Neopost USA Inc. Centralized Costs - Office Supplies - PO 2012000463	$ 404.00
11/22/2011	149834	184729 11/9/2011	Color Graphics Co. Voter Registration - Purchased Services - PO 2012000493	$ 568.75
		184730 11/14/2011	Color Graphics Co. Voter Registration - Purchased Services - PO 2012000493	$ 5,357.52
				$ 5,926.27
11/22/2011	149835	184403 11/3/2011	Montgomery County Centralized Costs - Autopsies	$ 1,874.00
11/22/2011	149836	184086 11/3/2011	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 32.30

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11/22/2011	149837	184551 11/8/2011	--- Walker County EMS - Refunds	$ 485.00
11/22/2011	149838	184684 11/15/2011	Brown, Paul D. Elections - Purchased Services	$ 118.00
11/22/2011	149839	184686 11/15/2011	Certa, Cathy Elections - Purchased Services	$ 112.00
11/22/2011	149840	184688 11/15/2011	Davis, Tom Elections - Purchased Services	$ 116.00
11/22/2011	149841	184693 11/22/2011	Schultz, Jerry Elections - Purchased Services	$ 72.00
11/22/2011	149842	184695 11/15/2011	Nguyen, Uyen Elections - Purchased Services	$ 66.00
11/22/2011	149843	184696 11/15/2011	Holliday, Ronald Elections - Purchased Services	$ 112.00
11/22/2011	149844	184701 11/15/2011	Goodwell, Judy Elections - Purchased Services	$ 106.00
11/22/2011	149845	184702 11/15/2011	Guillory, Fred Elections - Purchased Services	$ 118.50
11/22/2011	149846	184709 11/15/2011	Brim, Stephanie Elections - Purchased Services	$ 124.50
11/22/2011	149847	184711 11/15/2011	Cordona, Kara Elections - Purchased Services	$ 116.00
11/22/2011	149848	184715 11/15/2011	Frey, Glenn Elections - Purchased Services	$ 124.50
11/22/2011	149849	184716 11/15/2011	Thompson, Linda Elections - Purchased Services	$ 112.00
11/22/2011	149850	184717 11/15/2011	Walker, Kyla Elections - Purchased Services	$ 112.00
11/22/2011	149851	184801 11/15/2011	McFarlane, Aaron District Clerk - Fees of Office/Chg for Service	$ 20.00
11/22/2011	149852	184769 11/21/2011	Wendt, Laura SPU-Juvenile Division - Travel & Lodging	$ 213.00
11/22/2011	200-112211	184784 11/22/2011	Internal Revenue Service Federal Withholding	$ 59,274.70
			Internal Revenue Service FICA	$ 72,155.82
				$ 131,430.52
11/28/2011	149853	184844 10/26/2011	NAPA Auto Parts County Jail - Operating Supplies - PO 2012000061	$ 8.87
11/28/2011	149854	184835 11/14/2011	Jordan, James Precinct 3 - Commissioner - Contract Hauling - PO 2012000049	$ 450.00

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11/28/2011	149855	184487 10/26/2011	Cleveland Asphalt Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000400	$ 3,724.53
11/28/2011	149856	184821 11/9/2011	Haney & Moorman 278th Judicial District Court - Attorneys_CPS Cases	$ 620.00
11/28/2011	149857	184838 10/27/2011	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000051	$ 19.52
		184836 10/31/2011	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000051	$ 90.95
		184837 10/31/2011	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks	($ 12.00)
				$ 98.47
11/28/2011	149858	184675 10/28/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 659.70
		184488 10/31/2011	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 1,307.56
		184489 11/4/2011	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 341.46
		184490 11/4/2011	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 3,089.30
		184674 11/4/2011	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 5,732.33
		184772 11/9/2011	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 1,814.07
		184676 11/10/2011	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 3,181.69
		184737 11/10/2011	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 679.31
		184773 11/10/2011	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 1,381.33
		184738 11/11/2011	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 734.24
		184780 11/11/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 728.56
		184779 11/18/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 282.69

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11/28/2011	149858			$ 19,932.24
11/28/2011	149859	184847 11/7/2011	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 1,000.00
11/28/2011	149860	184791 11/18/2011	Wells M.D., Darrel R. Combined 911 Dispatch - Pre-Employ Physicals/Testing	$ 50.00
11/28/2011	149861	184793 11/2/2011	Woods Welding, Inc. Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000110	$ 21.50
		184795 11/11/2011	Woods Welding, Inc. Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000110	$ 504.32
				$ 525.82
11/28/2011	149862	184796 11/10/2011	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000208	$ 610.00
11/28/2011	149863	184822 11/14/2011	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 150.00
11/28/2011	149864	184761 11/10/2011	Southern Computer Warehouse Precinct 4 - Commissioner - Office Supplies - PO 2012000510	$ 232.00
		184762 11/11/2011	Southern Computer Warehouse Support Personnel-DPS - Office Supplies - PO 2012000511	$ 69.68
				$ 301.68
11/28/2011	149865	184806 11/22/2011	Gaines, MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 11,550.00
11/28/2011	149866	184798 11/1/2011	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 781.67
		184799 11/1/2011	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 102.00
		184807 11/22/2011	West, A Thomson Reuters Business SPU/Civil Division - Purchased Services	$ 216.00
				$ 1,099.67
11/28/2011	149867	184839 11/21/2011	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 693.50
11/28/2011	149868	184800 11/14/2011	Psychological Services Center 12th Judicial District Court - Professional Services	$ 300.00
11/28/2011	149869	184848 11/16/2011	National Notary Association Commissioner's Court - Dues & Subscriptions	$ 129.00
11/28/2011	149870	184741 11/18/2011	AT&T Long Distance 12th Judicial District Court - Long Distance	$ 13.35
			AT&T Long Distance 278th Judicial District Court - Long Distance	$ 7.12

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11/28/2011	149870	184741 11/18/2011	AT&T Long Distance Adult Probation - Communication	$ 76.63
			AT&T Long Distance Centralized Costs - Communication	$ 31.56
			AT&T Long Distance Collections-County Treasurer - Long Distance	$ 39.92
			AT&T Long Distance Combined 911 Dispatch - Communication	$ 47.78
			AT&T Long Distance Constable - Precinct 3 - Long Distance	$ 1.33
			AT&T Long Distance Constable - Precinct 4 - Long Distance	$ 0.43
			AT&T Long Distance Constables Central - Long Distance	$ 5.52
			AT&T Long Distance County Auditor - Long Distance	$ 26.39
			AT&T Long Distance County Clerk - Long Distance	$ 41.53
			AT&T Long Distance County Clerk -Records Preserv. - Long Distance	$ 1.99
			AT&T Long Distance County Court-at-Law - Long Distance	$ 11.58
			AT&T Long Distance County Facilities - Long Distance	$ 1.37
			AT&T Long Distance County Jail - Long Distance	$ 33.95
			AT&T Long Distance County Judge - Long Distance	$ 6.63
			AT&T Long Distance County Treasurer - Long Distance	$ 7.48
			AT&T Long Distance Criminal District Attorney - Long Distance	$ 74.42
			AT&T Long Distance District Clerk - Long Distance	$ 16.04
			AT&T Long Distance Historical Commission - Long Distance	$ 2.43
			AT&T Long Distance IT Operations -County Judge - Long Distance	$ 7.55
			AT&T Long Distance Justice of Peace - Precinct 1 - Long Distance	$ 10.69
			AT&T Long Distance Justice of Peace - Precinct 2 - Long Distance	$ 4.62

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11/28/2011	149870	184741 11/18/2011	AT&T Long Distance Justice of Peace - Precinct 3 - Long Distance	$ 1.73
			AT&T Long Distance Justice of Peace - Precinct 4 - Long Distance	$ 11.38
			AT&T Long Distance Juvenile Probation Support - Communication	$ 13.46
			AT&T Long Distance Precinct 1 - Commissioner - Long Distance	$ 0.17
			AT&T Long Distance Precinct 2 - Commissioner - Long Distance	$ 1.41
			AT&T Long Distance Precinct 3 - Commissioner - Long Distance	$ 0.25
			AT&T Long Distance Precinct 4 - Commissioner - Long Distance	$ 0.51
			AT&T Long Distance Purchasing - Long Distance	$ 24.76
			AT&T Long Distance Sheriff's Office - Long Distance	$ 67.49
			AT&T Long Distance SPU Criminal-StateGenAlloc - Long Distance	$ 22.27
			AT&T Long Distance SPU/Civil Division - Long Distance	$ 78.28
			AT&T Long Distance SPU-Juvenile Division - Long Distance	$ 3.90
			AT&T Long Distance TexasAgriLifeExtensionService - Long Distance	$ 9.71
			AT&T Long Distance Utility Department - Long Distance	$ 22.82
			AT&T Long Distance Vehicle Registration - Long Distance	$ 22.78
			AT&T Long Distance Veteran's Service - Long Distance	$ 0.06
			AT&T Long Distance Voter Registration - Long Distance	$ 0.18
			AT&T Long Distance Walker County EMS - Long Distance	$ 6.32
			AT&T Long Distance WeighStationUtilities Services - Long Distance	$ 30.54
				$ 788.33
11/28/2011	149871	184832 11/9/2011	AT&T Centralized Costs - Communication	$ 1,389.35

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/28/2011	149871	184832 11/9/2011	AT&T Combined 911 Dispatch - Communication	$ 34.36
			AT&T Emergency Operations - Communication	$ 85.08
			AT&T SPU/Civil Division - Communication	$ 281.09
			AT&T SPU/Civil Division - Data Circuits/Internet	$ 36.31
			AT&T Walker County EMS - Communication	$ 28.36
				$ 1,854.55
11/28/2011	149872	184833 11/9/2011	AT&T Centralized Costs - Communication	$ 675.53
			AT&T Emergency Operations - Communication	$ 255.24
			AT&T Juvenile Probation Support - Communication	$ 56.72
			AT&T Walker County EMS - Communication	$ 96.08
				$ 1,083.57
11/28/2011	149873	184802 11/10/2011	Wal-Mart Community County Jail - Inmate Food - PO 2012000550	$ 10.00
11/28/2011	149874	184245 12/1/2011	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2012000123	$ 199.00
		184246 12/1/2011	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2012000123	$ 103.00
		184247 12/1/2011	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2012000123	$ 103.00
		184248 12/1/2011	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2012000123	$ 103.00
				$ 508.00
11/28/2011	149875	184834 11/17/2011	Department of Information Resources Adult Probation - Data Circuits/Internet	$ 1,878.70
			Department of Information Resources Precinct 2 - Commissioner - Data Circuits/Internet	$ 263.64
				$ 2,142.34
11/28/2011	149876	184774 11/8/2011	Turner O'Banion Loma Pit Precinct 2 - Commissioner - Base Material - PO 2012000346	$ 4,020.00
11/28/2011	149877	184825 10/28/2011	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 80.00

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11/28/2011	149878	184826 11/18/2011	Cantrell, Ray, Maltsberger & Barcus, LLP 12th Judicial District Court - Attorneys	$ 300.00
		184827 11/18/2011	Cantrell, Ray, Maltsberger & Barcus, LLP 12th Judicial District Court - Attorneys	$ 300.00
				$ 600.00
11/28/2011	149879	184381 10/28/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000066	$ 101.48
		184384 10/28/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000186	$ 152.66
		184382 11/3/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000066	$ 45.80
		184383 11/3/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 209.52
		184385 11/3/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000186	$ 2,248.13
		184597 11/10/2011	Ben E. Keith Foods County Jail - Inmate Food	($ 51.80)
		184599 11/10/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000186	$ 2,869.69
		184600 11/10/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 446.22
		184602 11/10/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000521	$ 42.44
		184739 11/12/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000186	$ 86.18
		184740 11/12/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 69.12
				$ 6,219.44
11/28/2011	149880	184781 11/18/2011	Danny Brown's Paint & Body Shop Emergency Operations - Repairs - Vehicles & Trucks - PO 2012000388	$ 6,217.79
11/28/2011	149881	184808 11/22/2011	Angelo Reporting SPU/Civil Division - Court Reporters	$ 244.75
		184809 11/22/2011	Angelo Reporting SPU/Civil Division - Court Reporters	$ 301.51
				$ 546.26
11/28/2011	149882	184823 11/15/2011	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 221.25
		184824 11/15/2011	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 127.50
		184828 11/15/2011	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 183.75

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11/28/2011	149882	184829 11/15/2011	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 247.50
				$ 780.00
11/28/2011	149883	184803 11/1/2011	Department of State Health Services County Clerk - Contract Services - DSHS	$ 102.48
11/28/2011	149884	184810 11/22/2011	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 187.50
		184811 11/22/2011	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 3,362.50
		184812 11/22/2011	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 7,433.55
				$ 10,983.55
11/28/2011	149885	184840 11/17/2011	Emergency Management Association of Texas Emergency Operations - Dues & Subscriptions	$ 200.00
11/28/2011	149886	184804 10/19/2011	Wilbarger County Clerk 12th Judicial District Court - Professional Services	$ 685.00
11/28/2011	149887	184493 10/7/2011	American Tire Distributors, Inc. Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000452	$ 1,871.92
		184491 10/27/2011	American Tire Distributors, Inc. Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000452	$ 1,953.68
		184771 10/31/2011	American Tire Distributors, Inc. Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000452	$ 320.00
				$ 4,145.60
11/28/2011	149888	184813 11/22/2011	Self, MD., David SPU/Civil Division - Expert Witness	$ 2,000.00
		184814 11/22/2011	Self, MD., David SPU/Civil Division - Expert Witness	$ 2,250.00
		184815 11/22/2011	Self, MD., David A/P - Accruals/Pending Posting	$ 1,687.50
			Self, MD., David SPU/Civil Division - Expert Witness	$ 3,125.00
				$ 9,062.50
11/28/2011	149889	184747 10/19/2011	Mustang Cat Emergency Operations - Purchased Services - PO 2012000505	$ 1,744.17
			Mustang Cat Emergency Operations - Repairs - Equipment - PO 2012000505	$ 338.46
		184755 11/2/2011	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000098	$ 367.53

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11/28/2011	149889	184756 11/3/2011	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000098	$ 331.78
		184754 11/7/2011	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000098	$ 15.92
		184748 11/8/2011	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000098	$ 35.08
		184749 11/8/2011	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000098	$ 62.54
				$ 2,895.48
11/28/2011	149890	184816 11/22/2011	ZA & Associates SPU/Civil Division - Expert Witness	$ 1,125.00
		184817 11/22/2011	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,500.00
		184818 11/22/2011	ZA & Associates SPU/Civil Division - Expert Witness	$ 6,579.78
		184819 11/22/2011	ZA & Associates SPU/Civil Division - Expert Witness	$ 5,500.00
				$ 15,704.78
11/28/2011	149891	184841 11/7/2011	Terminix Processing Center SPU-Juvenile Division - Purchased Services - PO 2012000233	$ 50.00
11/28/2011	149892	184677 10/27/2011	Performance Grade Asphalt, L.L.C. Precinct 3 - Commissioner - Special Allocation-Roads - PO 2012000372	$ 9,929.40
		184783 11/2/2011	Performance Grade Asphalt, L.L.C. Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000377	$ 7,837.05
		184782 11/17/2011	Performance Grade Asphalt, L.L.C. Precinct 3 - Commissioner - Special Allocation-Roads - PO 2012000372	$ 9,964.50
				$ 27,730.95
11/28/2011	149893	184849 11/17/2011	Texas AgriLife Extension Conference Services Commissioner's Court - Conferences/Training	$ 195.00
			Texas AgriLife Extension Conference Services County Judge - Conferences/Training	$ 195.00
			Texas AgriLife Extension Conference Services Precinct 1 - Commissioner - Conferences/Training	$ 195.00
			Texas AgriLife Extension Conference Services Precinct 2 - Commissioner - Conferences/Training	$ 390.00

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11/28/2011	149893	184849 11/17/2011	Texas AgriLife Extension Conference Services Precinct 3 - Commissioner - Conferences/Training	$ 195.00
			Texas AgriLife Extension Conference Services Precinct 4 - Commissioner - Conferences/Training	$ 195.00
				$ 1,365.00
11/28/2011	149894	184830 11/1/2011	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys_CPS Cases	$ 63.75
11/28/2011	149895	184805 10/25/2011	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000492	$ 956.08
11/28/2011	149896	184831 11/15/2011	Saunders Ph.D. P.C., Roger D. 12th Judicial District Court - Attorneys	$ 2,500.00
11/28/2011	149897	184842 9/30/2011	T-Mobile Sheriff's Office - Purchased Services	$ 875.00
11/28/2011	149898	184845 11/22/2011	Branch, Anthony and Bettie Overpymt/Refund Due	$ 1,000.00
11/30/2011	200-113011	185104 11/30/2011	TDCJ-CJAD Centralized Costs - Abra/Usl Rounding	($ 0.10)
			TDCJ-CJAD CSCD Insurance	$ 3,312.00
				$ 3,311.90
11/30/2011	60-1	183779 9/30/2011	Entergy Walker County EMS - Electricity	$ 475.86
11/30/2011	60-10	184063 10/31/2011	City of Huntsville County Facilities - Water	$ 743.41
11/30/2011	60-11	184064 10/31/2011	City of Huntsville County Facilities - Water	$ 99.73
11/30/2011	60-12	184065 10/31/2011	City of Huntsville County Facilities - Water	$ 314.87
11/30/2011	60-13	184066 10/31/2011	City of Huntsville Emergency Operations - Water	$ 145.93
11/30/2011	60-14	184067 10/31/2011	City of Huntsville County Facilities - Water	$ 111.73
11/30/2011	60-15	184068 11/3/2011	City of Huntsville SPU Criminal-StateGenAlloc - Water	$ 87.53
11/30/2011	60-16	184069 11/3/2011	City of Huntsville SPU-Juvenile Division - Water	$ 58.38
11/30/2011	60-17	184070 10/31/2011	City of Huntsville County Facilities - Water	$ 7.36
		184071 11/3/2011	City of Huntsville SPU/Civil Division - Water	$ 66.23
				$ 73.59

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11/30/2011	60-18	184072 10/31/2011	City of Huntsville Precinct 1 - Commissioner - Water	$ 165.93
11/30/2011	60-19	184073 10/31/2011	City of Huntsville County Facilities - Water	$ 161.07
		184074 10/31/2011	City of Huntsville Municipal Allocation - Water	$ 39.18
		184075 10/31/2011	City of Huntsville Combined 911 Dispatch - Water	$ 17.41
				$ 217.66
11/30/2011	60-2	183825 9/30/2011	Mid-South Synergy Precinct 2 - Commissioner - Electricity	$ 236.00
11/30/2011	60-20	184076 10/31/2011	City of Huntsville TexasAgriLifeExtensionService - Water	$ 68.75
11/30/2011	60-21	184077 10/31/2011	City of Huntsville Walker County EMS - Water	$ 70.26
11/30/2011	60-22	184078 10/31/2011	City of Huntsville Litter Control General Fund - Purchased Services	$ 369.70
11/30/2011	60-23	184347 10/31/2011	Entergy Precinct 3 - Commissioner - Electricity	$ 302.39
11/30/2011	60-24	184348 10/31/2011	Entergy Justice of Peace - Precinct 3 - Electricity	$ 289.95
11/30/2011	60-25	184349 10/31/2011	Entergy General - Road & Bridge - Electricity	$ 249.74
11/30/2011	60-26	184350 10/26/2011	Entergy WeighStationUtilities Services - Electricity	$ 356.37
11/30/2011	60-27	184351 10/26/2011	Entergy WeighStationUtilities Services - Electricity	$ 306.48
11/30/2011	60-28	184352 10/26/2011	Entergy Justice of Peace - Precinct 4 - Electricity	$ 328.25
11/30/2011	60-29	184353 10/26/2011	Entergy Precinct 4 - Commissioner - Electricity	$ 292.70
11/30/2011	60-3	183826 9/30/2011	Mid-South Synergy TexasAgriLifeExtensionService - Electricity	$ 340.00
11/30/2011	60-30	184354 10/31/2011	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	$ 34.15
11/30/2011	60-31	184355 10/31/2011	Walker Co. Special Utility Dist. TexasAgriLifeExtensionService - Water	$ 54.57
11/30/2011	60-32	184329 10/26/2011	CenterPoint Energy Probation Support - Gas	$ 19.86
11/30/2011	60-33	184330 10/26/2011	CenterPoint Energy County Facilities - Gas	$ 16.94

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11/30/2011	60-33	184331 10/26/2011	CenterPoint Energy Municipal Allocation - Gas	$ 4.12
		184332 10/26/2011	CenterPoint Energy Combined 911 Dispatch - Gas	$ 1.83
				$ 22.89
11/30/2011	60-34	184333 10/26/2011	CenterPoint Energy County Jail - Gas	$ 454.28
11/30/2011	60-35	184334 10/26/2011	CenterPoint Energy County Facilities - Gas	$ 24.40
11/30/2011	60-36	184335 10/24/2011	CenterPoint Energy County Facilities - Gas	$ 17.57
11/30/2011	60-37	184336 10/31/2011	CenterPoint Energy Walker County EMS - Gas	$ 20.52
11/30/2011	60-38	184337 10/26/2011	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 17.57
11/30/2011	60-39	184338 11/9/2011	CenterPoint Energy SPU/Civil Division - Gas	$ 27.43
11/30/2011	60-4	183827 10/31/2011	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 83.85
11/30/2011	60-40	184339 10/24/2011	CenterPoint Energy Juvenile Probation Support - Gas	$ 17.57
11/30/2011	60-41	184341 10/27/2011	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 15.76
11/30/2011	60-42	184357 11/30/2011	SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 415.00
		184358 11/30/2011	SuddenLink Communications Adult Probation - Data Circuits/Internet	$ 260.00
		184359 11/30/2011	SuddenLink Communications Title IV-E Funds - Data Circuits/Internet	$ 75.00
		184360 11/30/2011	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 450.00
				$ 1,200.00
11/30/2011	60-43	184361 11/30/2011	SuddenLink Communications Commissary Operations - TeleCable	$ 48.47
11/30/2011	60-44	184364 11/30/2011	SuddenLink Communications Walker County EMS - TeleCable	$ 69.32
11/30/2011	60-45	184365 11/30/2011	SuddenLink Communications Sheriff's Office - TeleCable	$ 47.42
11/30/2011	60-46	184366 11/30/2011	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 73.66
11/30/2011	60-47	184368 11/30/2011	SuddenLink Communications Commissioner's Court - TeleCable	$ 31.59

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11/30/2011	60-48	184369 11/30/2011	SuddenLink Communications County Judge - TeleCable	$ 31.58
11/30/2011	60-49	184851 11/30/2011	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 29.95
		184852 11/30/2011	SuddenLink Communications Walker County EMS - TeleCable	$ 64.70
				$ 94.65
11/30/2011	60-5	183828 10/31/2011	Windstream Adult Probation - Communication	$ 61.15
11/30/2011	60-50	184853 11/30/2011	SuddenLink Communications CDA Supplement - TeleCable	$ 20.12
11/30/2011	60-51	184854 11/30/2011	SuddenLink Communications Emergency Operations - Data Circuits/Internet	$ 69.95
		184855 11/30/2011	SuddenLink Communications Emergency Operations - TeleCable	$ 71.53
				$ 141.48
11/30/2011	60-52	184856 11/30/2011	SuddenLink Communications Walker County EMS - TeleCable	$ 71.53
11/30/2011	60-53	184857 11/30/2011	SuddenLink Communications Sheriff's Office - TeleCable	$ 69.95
11/30/2011	60-54	184858 10/31/2011	Mid-South Synergy Precinct 2 - Commissioner - Electricity	$ 189.00
11/30/2011	60-55	184859 10/31/2011	Mid-South Synergy TexasAgriLifeExtensionService - Electricity	$ 235.00
11/30/2011	60-56	184860 11/28/2011	Entergy SPU Criminal-StateGenAlloc - Electricity	$ 279.66
11/30/2011	60-57	184861 10/31/2011	Entergy County Facilities - Electricity	$ 2,061.00
		184862 10/31/2011	Entergy Municipal Allocation - Electricity	$ 501.33
		184863 10/31/2011	Entergy Combined 911 Dispatch - Electricity	$ 222.81
				$ 2,785.14
11/30/2011	60-58	184864 10/31/2011	Entergy Criminal District Attorney - Electricity	$ 707.63
11/30/2011	60-59	184865 10/31/2011	Entergy Probation Support - Electricity	$ 1,016.52
11/30/2011	60-6	183829 10/31/2011	TXU Energy SPU-Juvenile Division - Electricity	$ 204.13
11/30/2011	60-60	184866 11/28/2011	Entergy SPU-Juvenile Division - Electricity	$ 72.49

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11/30/2011	60-61	184867 10/31/2011	Entergy County Facilities - Electricity	$ 363.90
11/30/2011	60-62	184868 10/31/2011	Entergy County Jail - Electricity	$ 5,714.48
11/30/2011	60-63	184869 11/28/2011	Entergy SPU/Civil Division - Electricity	$ 191.68
11/30/2011	60-64	184870 11/28/2011	Entergy SPU/Civil Division - Electricity	$ 281.87
11/30/2011	60-65	184871 10/31/2011	Entergy Precinct 1 - Commissioner - Electricity	$ 178.21
11/30/2011	60-66	184872 10/31/2011	Entergy County Facilities - Electricity	$ 3,103.86
11/30/2011	60-67	184873 10/31/2011	Entergy County Facilities - Electricity	$ 521.45
11/30/2011	60-68	184874 10/31/2011	Entergy Emergency Operations - Electricity	$ 1,577.78
11/30/2011	60-69	184875 10/31/2011	Entergy County Facilities - Electricity	$ 4,674.80
11/30/2011	60-7	184060 10/31/2011	City of Huntsville Criminal District Attorney - Water	$ 81.46
11/30/2011	60-70	184876 10/31/2011	Entergy Juvenile Probation Support - Electricity	$ 422.43
11/30/2011	60-71	185446 11/30/2011	CenterPoint Energy County Facilities - Gas	$ 17.61
11/30/2011	60-72	185447 11/30/2011	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 16.25
11/30/2011	60-73	185448 11/30/2011	CenterPoint Energy Precinct 3 - Commissioner - Gas	$ 85.33
11/30/2011	60-74	185449 11/30/2011	CenterPoint Energy County Facilities - Gas	$ 17.61
11/30/2011	60-75	185450 10/31/2011	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 15.76
11/30/2011	60-8	184061 10/31/2011	City of Huntsville County Facilities - Water	$ 22.65
11/30/2011	60-9	184062 10/31/2011	City of Huntsville Juvenile Probation Support - Water	$ 58.23
11/30/2011	70-1	184567 11/16/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Postage	$ 13.95
11/30/2011	70-10	184577 11/16/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Postage	$ 11.18
11/30/2011	70-11	184578 11/16/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 38.00

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11/30/2011	70-12	184579 11/16/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 131.15
11/30/2011	70-13	184580 11/16/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 355.30
11/30/2011	70-14	184581 11/16/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 68.25
11/30/2011	70-15	184582 11/16/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 5.59
11/30/2011	70-16	184583 11/16/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 248.40
11/30/2011	70-17	184584 11/16/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 43.30
11/30/2011	70-18	184585 11/16/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 290.01
11/30/2011	70-19	184586 11/16/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 235.44
11/30/2011	70-2	184568 11/16/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 37.37
11/30/2011	70-20	184587 11/16/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 293.83
11/30/2011	70-21	184588 11/16/2011	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 248.70
11/30/2011	70-22	184589 11/16/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 170.00
11/30/2011	70-23	184590 11/16/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 143.45
11/30/2011	70-24	184591 11/16/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 48.24
11/30/2011	70-25	184592 11/16/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 170.00
11/30/2011	70-26	184593 11/16/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 94.26
11/30/2011	70-27	184552 11/3/2011	Citibank (South Dakota), NA Sheriff's Office - Postage	$ 29.34
11/30/2011	70-28	184553 11/3/2011	Citibank (South Dakota), NA District Clerk - Supplies-Jurors - PO 2012000355	$ 18.28
11/30/2011	70-29	184554 11/3/2011	Citibank (South Dakota), NA Adult Probation - CSCD-Travel & Training	$ 396.00

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11/30/2011	70-3	184569 11/16/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 680.00
11/30/2011	70-30	184555 11/3/2011	Citibank (South Dakota), NA Combined 911 Dispatch - Travel & Lodging	$ 272.85
11/30/2011	70-31	184556 11/3/2011	Citibank (South Dakota), NA Centralized Costs - Fuel & Oil - PO 2012000369	$ 83.39
11/30/2011	70-32	184557 11/3/2011	Citibank (South Dakota), NA 278th Judicial District Court - Travel & Lodging	$ 543.04
11/30/2011	70-33	184558 11/3/2011	Citibank (South Dakota), NA Sheriff's Office - Postage	$ 10.04
11/30/2011	70-34	184559 11/3/2011	Citibank (South Dakota), NA Juvenile Probation Support - Conferences/Training	$ 45.00
11/30/2011	70-35	184560 11/3/2011	Citibank (South Dakota), NA Adult Probation - CSCD-Travel & Training	$ 303.60
11/30/2011	70-36	184561 11/3/2011	Citibank (South Dakota), NA Juvenile Probation Support - Conferences/Training	$ 45.00
11/30/2011	70-37	184562 11/3/2011	Citibank (South Dakota), NA Sheriff's Office - Travel & Lodging	$ 88.55
11/30/2011	70-38	184563 11/3/2011	Citibank (South Dakota), NA 12th Judicial District Court - Travel & Lodging	$ 495.04
11/30/2011	70-39	184564 11/3/2011	Citibank (South Dakota), NA County Court-at-Law - Travel & Lodging	$ 495.04
11/30/2011	70-4	184570 11/16/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 311.69
11/30/2011	70-40	184565 11/3/2011	Citibank (South Dakota), NA Combined 911 Dispatch - Travel & Lodging	$ 272.85
11/30/2011	70-41	184566 11/16/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Postage	$ 0.87
11/30/2011	70-42	185056 11/3/2011	Citibank (South Dakota), NA Adult Probation - Office Supplies - PO 2012000428	$ 202.59
11/30/2011	70-43	185057 11/3/2011	Citibank (South Dakota), NA Criminal District Attorney - Expert Witness - PO 2012000039	$ 2.99
11/30/2011	70-44	185058 11/3/2011	Citibank (South Dakota), NA Hot Check - Office Supplies - PO 2012000421	$ 143.16
11/30/2011	70-45	185059 11/3/2011	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2012000015	$ 99.50
11/30/2011	70-46	185060 11/3/2011	Citibank (South Dakota), NA Hot Check - Postage	$ 23.88
11/30/2011	70-47	185061 11/3/2011	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2012000015	$ 41.83
11/30/2011	70-48	185062 11/3/2011	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2012000015	$ 54.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/30/2011	70-49	185063 11/3/2011	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2012000015	$ 55.60
11/30/2011	70-5	184571 11/16/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 102.18
11/30/2011	70-50	185064 11/3/2011	Citibank (South Dakota), NA Justice of Peace - Precinct 4 - Postage	$ 854.49
11/30/2011	70-51	185065 11/3/2011	Citibank (South Dakota), NA Adult Probation - CSCD-Travel & Training	$ 432.00
11/30/2011	70-52	185066 11/3/2011	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2012000015	$ 46.95
11/30/2011	70-53	185067 11/3/2011	Citibank (South Dakota), NA Sheriff's Office - Travel & Lodging	$ 214.10
11/30/2011	70-54	185068 11/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 85.60
11/30/2011	70-55	185069 11/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 254.97
11/30/2011	70-56	185070 11/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 214.55
11/30/2011	70-57	185071 11/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 1.48
11/30/2011	70-58	185072 11/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2012000260	$ 275.00
11/30/2011	70-59	185073 11/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2012000118	$ 86.50
11/30/2011	70-6	184572 11/16/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 6.44
11/30/2011	70-60	185074 11/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 137.41
11/30/2011	70-61	185075 11/30/2011	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 183.35
11/30/2011	70-62	185578 11/3/2011	Citibank (South Dakota), NA D.A. Forfeiture - Minor Equipment - PO 2012000487	$ 583.50
11/30/2011	70-63	185579 11/3/2011	Citibank (South Dakota), NA Walker County EMS - Repairs & Maint. - Buildings	$ 224.00
11/30/2011	70-64	185580 11/3/2011	Citibank (South Dakota), NA Utility Department - Dues & Subscriptions	$ 111.00
11/30/2011	70-65	185581 11/3/2011	Citibank (South Dakota), NA Walker County EMS - Education Supplies - PO 2012000335	$ 493.07

Walker County Texas
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For the Period 11/1/2011 thru 11/30/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/30/2011	70-66	185582 11/3/2011	Citibank (South Dakota), NA County Clerk - Conferences/Training	$ 300.00
11/30/2011	70-67	185583 11/3/2011	Citibank (South Dakota), NA County Facilities - Office Supplies - PO 2012000385	$ 16.04
11/30/2011	70-68	185584 11/3/2011	Citibank (South Dakota), NA Employee Advances	$ 1.32
11/30/2011	70-69	185585 11/3/2011	Citibank (South Dakota), NA Purchasing - Conferences/Training - PO 2012000413	$ 150.00
11/30/2011	70-7	184573 11/16/2011	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 41.00
11/30/2011	70-70	185586 11/3/2011	Citibank (South Dakota), NA Purchasing - Conferences/Training - PO 2012000413	$ 150.00
11/30/2011	70-71	185587 11/3/2011	Citibank (South Dakota), NA Sheriff's Office - Travel & Lodging	$ 185.32
11/30/2011	70-72	185588 11/3/2011	Citibank (South Dakota), NA Utility Department - Conferences/Training	$ 150.00
11/30/2011	70-73	185589 11/3/2011	Citibank (South Dakota), NA County Auditor - Computer Software	$ 149.00
11/30/2011	70-74	185590 11/3/2011	Citibank (South Dakota), NA Employee Advances	$ 9.83
11/30/2011	70-75	185591 11/3/2011	Citibank (South Dakota), NA Voter Registration - Conferences/Training	$ 310.00
11/30/2011	70-76	185592 11/3/2011	Citibank (South Dakota), NA County Jail - Travel & Lodging	$ 93.33
11/30/2011	70-77	185593 12/12/2011	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 118.00
11/30/2011	70-78	185594 12/12/2011	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging	$ 8.52
11/30/2011	70-8	184574 11/16/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 38.76
11/30/2011	70-9	184575 11/16/2011	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 14.15
			Report Total	**$2,120,803.88**