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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/01/2011	149899	184917 11/1/2011	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000378	$ 24.95
		184914 11/3/2011	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000085	$ 15.00
		184918 11/3/2011	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000189	$ 34.00
		184913 11/7/2011	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000238	$ 60.00
		184915 11/8/2011	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000085	$ 34.00
		184916 11/10/2011	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000059	$ 110.00
		184919 11/11/2011	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000189	$ 654.13
		184912 11/14/2011	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000238	$ 354.00
		184920 11/15/2011	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000189	$ 102.00
		184911 11/16/2011	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000238	$ 60.00
				$ 1,448.08
12/01/2011	149900	185005 11/9/2011	James Publishing Inc. SPU Criminal-StateGenAlloc - Operating Supplies	$ 87.94
12/01/2011	149901	185036 11/30/2011	Thomas Lake Road Volunteer Fire Dept., Inc. Fire Services - Thomas Lake Road Fire Dept	$ 600.00
12/01/2011	149902	185037 11/30/2011	City of Huntsville Fire Services - City of Huntsville	$ 20,541.00
12/01/2011	149903	184884 11/23/2011	Colonial Life & Accident Insurance Company Centralized Costs - Abra/Usl Rounding	($ 0.06)
			Colonial Life & Accident Insurance Company Colonial Life	$ 1,428.36
				$ 1,428.30

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12/01/2011	149904	185038 11/30/2011	Community Sanitation Svc., Inc. Precinct 2 - Commissioner - Water	$ 16.00
12/01/2011	149905	184983 11/10/2011	Metzler, William L Combined 911 Dispatch - Travel & Lodging	$ 143.75
12/01/2011	149906	185039 11/30/2011	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00
12/01/2011	149907	184951 8/31/2011	Najmuddin K. Karimjee SPU/Civil Division - Pre-Employ Physicals/Testing	$ 190.00
		184949 9/30/2011	Najmuddin K. Karimjee Centralized Costs - Pre-Employ Physicals/Testing	$ 855.00
			Najmuddin K. Karimjee County Jail - Pre-Employ Physicals/Testing	$ 285.00
			Najmuddin K. Karimjee Sheriff's Office - Purchased Services	$ 95.00
		184952 9/30/2011	Najmuddin K. Karimjee Centralized Costs - Pre-Employ Physicals/Testing	$ 60.00
		184953 11/11/2011	Najmuddin K. Karimjee County Jail - Pre-Employ Physicals/Testing	$ 95.00
		184954 11/11/2011	Najmuddin K. Karimjee Centralized Costs - Pre-Employ Physicals/Testing	$ 95.00
		184950 11/22/2011	Najmuddin K. Karimjee Adult Probation - Professional Services	$ 285.00
				$ 1,960.00
12/01/2011	149908	185096 11/30/2011	Texas District and County Attorneys Assc SPU-Juvenile Division - Conferences/Training	$ 275.00
		185097 11/30/2011	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 275.00
				$ 550.00
12/01/2011	149909	184885 11/23/2011	Fort Dearborn Life Ins. Co. Centralized Costs - Abra/Usl Rounding	($ 0.07)
			Fort Dearborn Life Ins. Co. Group Life and Health	$ 746.49
				$ 746.42
12/01/2011	149910	185105 11/29/2011	Hardy Petroleum Company Precinct 1 - Commissioner - Fuel & Oil - PO 2012000133	$ 7,520.61
12/01/2011	149911	185040 11/30/2011	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 759.00
		185041 11/30/2011	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 600.00
				$ 1,359.00

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12/01/2011	149912	184992 11/4/2011	McCoy's Building Supply Center County Jail - Repairs & Maint. - Buildings - PO 2012000030	$ 91.16
		184991 11/7/2011	McCoy's Building Supply Center General Projects - Parking/Drive Improvments - PO 2012000136	$ 18.78
		184994 11/15/2011	McCoy's Building Supply Center Precinct 3 - Commissioner - Operating Supplies - PO 2012000017	$ 50.71
		184993 11/16/2011	McCoy's Building Supply Center Precinct 1 - Commissioner - Operating Supplies - PO 2012000136	$ 19.70
				$ 180.35
12/01/2011	149913	185050 11/30/2011	Nemec & Associates Centralized Costs - Engineering Contract-Nemec - PO 2012000151	$ 50.00
			Nemec & Associates County Judge - Engineering Contract-Nemec - PO 2012000151	$ 550.00
			Nemec & Associates Precinct 1 - Commissioner - Engineering Contract-Nemec - PO 2012000151	$ 125.00
			Nemec & Associates Precinct 2 - Commissioner - Engineering Contract-Nemec - PO 2012000151	$ 125.00
			Nemec & Associates Precinct 3 - Commissioner - Engineering Contract-Nemec - PO 2012000151	$ 125.00
			Nemec & Associates Precinct 4 - Commissioner - Engineering Contract-Nemec - PO 2012000151	$ 125.00
			Nemec & Associates Utility Department - Engineering Contract-Nemec - PO 2012000151	$ 2,761.50
				$ 3,861.50
12/01/2011	149914	185042 11/30/2011	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
12/01/2011	149915	185043 11/30/2011	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 600.00
12/01/2011	149916	184907 10/26/2011	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 13.27
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 44.21

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/01/2011	149916	184910 10/26/2011	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 40.68
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000205	$ 84.88
		184908 10/31/2011	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 19.99
		184909 10/31/2011	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 10.44
		184906 11/1/2011	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 15.26
		184905 11/2/2011	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 4.73
		184902 11/11/2011	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 186.35
		184903 11/15/2011	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 2.89
		184904 11/15/2011	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 29.16
				$ 451.86
12/01/2011	149917	184981 10/11/2011	Reliable Auto Parts - General Litter Control General Fund - Repairs - Vehicles & Trucks - PO 2012000504	$ 14.75
		184982 10/18/2011	Reliable Auto Parts - General Litter Control General Fund - Repairs - Vehicles & Trucks - PO 2012000504	$ 120.90
				$ 135.65
12/01/2011	149918	185044 11/30/2011	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	$ 1,000.00
12/01/2011	149919	185098 11/18/2011	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 243.75
		185099 11/30/2011	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 235.50
				$ 479.25

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12/01/2011	149920	185045 11/30/2011	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,394.00
12/01/2011	149921	184925 11/1/2011	Walker County Hardware Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000213	$ 18.72
		184945 11/1/2011	Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 113.82
		184946 11/1/2011	Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 10.28
			Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2012000033	$ 53.98
		184947 11/1/2011	Walker County Hardware Sheriff's Office - Operating Supplies - PO 2012000018	$ 7.06
		184924 11/3/2011	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 33.99
		184932 11/3/2011	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 9.99
		184944 11/4/2011	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2012000033	$ 68.37
		184928 11/7/2011	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 29.00
		184942 11/7/2011	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2012000237	$ 9.78
		184940 11/8/2011	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2012000237	$ 141.98
		184941 11/8/2011	Walker County Hardware Walker County EMS - Operating Supplies - PO 2012000237	$ 2.99
		184943 11/8/2011	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2012000033	$ 57.89
		184927 11/9/2011	Walker County Hardware Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000154	$ 65.44
		184931 11/9/2011	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 15.46
		184937 11/9/2011	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2012000057	$ 25.48

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12/01/2011	149921	184939 11/9/2011	Walker County Hardware Walker County EMS - Operating Supplies - PO 2012000237	$ 8.99
		184923 11/10/2011	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 28.47
		184930 11/10/2011	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 23.98
		184938 11/10/2011	Walker County Hardware Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000237	$ 133.24
		184926 11/14/2011	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 4.79
		184922 11/15/2011	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 127.35
		184929 11/15/2011	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 65.94
		184936 11/16/2011	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2012000057	$ 33.83
		184921 11/17/2011	Walker County Hardware Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000213	$ 28.39
		184935 11/21/2011	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2012000057	$ 19.94
		184933 11/22/2011	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2012000057	$ 32.27
		184934 11/22/2011	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2012000057	$ 35.99
			Walker County Hardware Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000057	$ 8.48
				$ 1,215.89
12/01/2011	149922	185006 11/14/2011	Behavior Data Systems, Inc Court Services - CCP - Contract Services - Probatio - PO 2012000535	$ 3,500.00
12/01/2011	149923	185007 11/29/2011	US Postmaster Centralized Costs - Postage	$ 100.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/01/2011	149924	184980 11/10/2011	Reliable Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000055	$ 82.52
12/01/2011	149925	184965 11/3/2011	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2012000146	$ 62.60
			Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000146	$ 135.95
		184961 11/7/2011	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2012000146	$ 114.00
		184964 11/7/2011	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000146	$ 153.58
		184963 11/8/2011	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000146	$ 104.95
		184962 11/9/2011	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2012000146	$ 54.26
		184959 11/14/2011	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000146	$ 12.95
		184956 11/15/2011	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2012000146	$ 1.43
		184958 11/15/2011	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000146	$ 38.90
		184960 11/15/2011	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment	($ 12.95)
		184955 11/16/2011	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2012000146	$ 108.53
				$ 774.20
12/01/2011	149926	185047 11/30/2011	Pine Prairie Fire Department Fire Services - Pine Prairie Fire Dept.	$ 600.00
12/01/2011	149927	184971 10/27/2011	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000103	$ 76.66
		184972 10/31/2011	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000103	$ 82.23

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12/01/2011	149927	184973 10/31/2011	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000103	$ 80.40
		184966 11/1/2011	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000103	$ 6.66
		184967 11/1/2011	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000103	$ 165.90
		184968 11/1/2011	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment	($ 54.99)
		184974 11/1/2011	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000103	$ 23.46
		184975 11/2/2011	Reliable Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2012000103	$ 34.96
		184969 11/3/2011	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000103	$ 7.60
		184970 11/7/2011	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000103	$ 10.75
		184976 11/16/2011	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies	$ 33.90
			Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks	$ 14.70
				$ 482.23
12/01/2011	149928	184978 11/16/2011	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000048	$ 227.00
		184977 11/21/2011	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000048	$ 12.98
				$ 239.98
12/01/2011	149929	184979 10/19/2011	Reliable Auto Parts Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000207	$ 51.00
12/01/2011	149930	185008 11/13/2011	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2012000009	$ 38.00
		185009 11/13/2011	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2012000012	$ 97.00
		185010 11/13/2011	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2012000010	$ 38.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/01/2011	149930			$ 173.00
12/01/2011	149931	184891 10/26/2011	Tractor Supply Credit Plan Precinct 2 - Commissioner - Operating Supplies - PO 2012000105	$ 31.75
		184892 10/31/2011	Tractor Supply Credit Plan Precinct 2 - Commissioner - Operating Supplies - PO 2012000105	$ 17.99
		184897 10/31/2011	Tractor Supply Credit Plan Precinct 3 - Commissioner - Operating Supplies - PO 2012000050	$ 199.99
		184893 11/9/2011	Tractor Supply Credit Plan Precinct 2 - Commissioner - Operating Supplies - PO 2012000105	$ 192.44
		184896 11/16/2011	Tractor Supply Credit Plan Precinct 3 - Commissioner - Operating Supplies - PO 2012000050	$ 228.85
		184894 11/17/2011	Tractor Supply Credit Plan Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000050	$ 1.78
		184895 11/17/2011	Tractor Supply Credit Plan Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000050	$ 13.74
				$ 686.54
12/01/2011	149932	185046 11/30/2011	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00
12/01/2011	149933	184880 11/13/2011	Verizon Southwest, Inc. Centralized Costs - Communication	$ 92.42
12/01/2011	149934	185011 11/18/2011	ACS Government Records Management County Clerk - Microfilming - PO 2012000499	$ 99.86
12/01/2011	149935	185012 10/31/2011	Quarter Masters Sheriff's Office - Uniforms - PO 2012000472	$ 661.43
		185013 11/4/2011	Quarter Masters Sheriff's Office - Uniforms	$ 89.99
		185014 11/14/2011	Quarter Masters Sheriff's Office - Uniforms	($ 89.99)
				$ 661.43
12/01/2011	149936	185017 11/1/2011	West, A Thomson Reuters Business Adult Probation - Professional Services	$ 55.13
		185016 11/4/2011	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 995.28
		185018 11/4/2011	West, A Thomson Reuters Business CDA Supplement - Dues & Subscriptions	$ 606.25

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12/01/2011	149936	185015 11/16/2011	West, A Thomson Reuters Business Accrued Expenditures Payable	$ 133.00
		185019 11/30/2011	West, A Thomson Reuters Business SPU-Juvenile Division - Purchased Services	$ 75.90
				$ 1,865.56
12/01/2011	149937	185020 11/30/2011	Ample Computer Services, Inc. SPU Criminal-StateGenAlloc - Purchased Services - PO 2012000141	$ 90.00
12/01/2011	149938	185021 11/7/2011	Hi-Way Equipment Company Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000094	$ 215.69
12/01/2011	149939	184984 11/16/2011	Rural Association for Court Administration County Court-at-Law - Dues & Subscriptions	$ 50.00
12/01/2011	149940	185048 11/30/2011	Senior Center of Walker County Governmental/Service Contracts - Senior Center	$ 835.00
12/01/2011	149941	185003 9/30/2011	Precision Pest Control County Facilities - Repairs & Maint. - Buildings	$ 150.00
		185004 9/30/2011	Precision Pest Control County Facilities - Repairs & Maint. - Buildings	$ 40.00
		184998 10/10/2011	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2012000364	$ 40.00
		184999 10/10/2011	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2012000364	$ 150.00
		184997 11/1/2011	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2012000364	$ 1,165.00
		184996 11/7/2011	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2012000364	$ 150.00
		184995 11/10/2011	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2012000364	$ 40.00
				$ 1,735.00
12/01/2011	149942	184881 11/11/2011	AT&T Combined 911 Dispatch - Communication	$ 218.62
12/01/2011	149943	184882 11/11/2011	AT&T Centralized Costs - Data Circuits/Internet	$ 218.62
12/01/2011	149944	184883 11/29/2011	AT&T SPU Criminal-StateGenAlloc - Communication	$ 86.55
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 59.99

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12/01/2011	149944	184883 11/29/2011	AT&T SPU Criminal-StateGenAlloc - Long Distance	$ 42.15
				$ 188.69
12/01/2011	149945	184886 11/23/2011	Texas Association of Counties HEBP Centralized Costs - Abra/Usl Rounding	($ 3.31)
			Texas Association of Counties HEBP Health Insurance	$ 47,970.07
				$ 47,966.76
12/01/2011	149946	184985 11/2/2011	Hunter, Kristin Adult Probation - CSCD-Travel & Training	$ 36.63
12/01/2011	149947	184878 11/8/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 295.38
		184879 11/10/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 106.44
				$ 401.82
12/01/2011	149948	184986 11/28/2011	Artho, Allen Adult Probation - CSCD-Travel & Training	$ 171.50
12/01/2011	149949	185100 11/29/2011	American Ambulance Association Walker County EMS - Dues & Subscriptions	$ 827.00
12/01/2011	149950	184988 11/14/2011	Cannain, Michael Adult Probation - CSCD-Travel & Training	$ 248.64
		184987 11/18/2011	Cannain, Michael Adult Probation - CSCD-Travel & Training	$ 140.00
				$ 388.64
12/01/2011	149951	185022 11/16/2011	Huntsville Steel & Fabrication, Inc. Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000037	$ 74.20
12/01/2011	149952	185023 10/18/2011	Flight Suits Accrued Expenditures Payable	$ 442.37
12/01/2011	149953	184898 11/3/2011	AutoMax Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000191	$ 12.00
		184900 11/7/2011	AutoMax Constables Central - Repairs - Vehicles & Trucks - PO 2012000363	$ 80.87
		184901 11/11/2011	AutoMax Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2012000363	$ 160.79
				$ 253.66

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12/01/2011	149954	185101 11/30/2011	Payne, April Juvenile Probation Support - Travel & Lodging	$ 62.72
12/01/2011	149955	185024 10/24/2011	Coufal-Prater Equipment, Ltd Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000131	$ 175.93
12/01/2011	149956	184989 11/18/2011	Duke, Sharon County Treasurer - Travel & Lodging	$ 415.70
12/01/2011	149957	182986 9/30/2011	Department of State Health Services County Clerk - Contract Services - DSHS	$ 128.10
12/01/2011	149958	184887 11/23/2011	Aflac AFLAC	$ 10,646.80
			Aflac Centralized Costs - Abra/Usl Rounding	($ 3.90)
				$ 10,642.90
12/01/2011	149959	184888 11/22/2011	AFLAC-FLEX ONE Centralized Costs - Purchased Services	$ 228.00
12/01/2011	149960	185032 11/29/2011	TDCJ A/P Other	$ 39,214.72
12/01/2011	149961	185033 11/29/2011	TDCJ A/P Other	$ 1,794.98
12/01/2011	149962	185102 11/9/2011	Henry, Meredith TexasAgriLifeExtensionService - Conferences/Training	$ 25.00
			Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 90.13
				$ 115.13
12/01/2011	149963	185025 11/17/2011	MailFinance Centralized Costs - Postage - PO 2012000479	$ 629.18
12/01/2011	149964	185049 11/30/2011	Mahaffey, MD P.A., R. Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 4,000.00
12/01/2011	149965	185028 11/3/2011	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000135	$ 69.45
		185027 11/10/2011	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000135	$ 205.90
		185026 11/15/2011	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000135	$ 91.63
				$ 366.98
12/01/2011	149966	185029 10/26/2011	DL Tractor Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000091	$ 1,386.28

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12/01/2011	149966	185030 11/4/2011	DL Tractor Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000502	$ 5,280.00
				$ 6,666.28
12/01/2011	149967	184990 11/9/2011	Titzman, Kristy TexasAgriLifeExtensionService - Conferences/Training	$ 25.00
12/01/2011	149968	185000 11/29/2011	Walker County Clerk County Clerk - Change Fund	$ 50.00
		185001 11/29/2011	Walker County Clerk County Clerk - Change Fund	$ 100.00
		185002 11/29/2011	Walker County Clerk County Clerk - Change Fund	$ 50.00
				$ 200.00
12/01/2011	149969	184889 11/23/2011	United Healthcare Senior Supplement Centralized Costs - Group Insurance	$ 970.00
12/01/2011	149970	184890 11/23/2011	United Healthcare Medicare RX Centralized Costs - Group Insurance	$ 835.00
12/01/2011	149971	185031 11/16/2011	Ray Allen Manufacturing, LLC Sheriff's Office - Canine/CanineSupplies/Services - PO 2012000548	$ 50.40
12/01/2011	149972	185095 11/2/2011	Stalker Store Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000474	$ 85.00
12/01/2011	149973	185103 11/15/2011	Texas Historical Commission Historical Commission - Purchased Services	$ 25.00
12/05/2011	149974	185178 11/21/2011	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000085	$ 40.00
		185179 11/22/2011	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000085	$ 127.95
				$ 167.95
12/05/2011	149975	185078 11/21/2011	Beckham & Jones County Jail - Repairs & Maint. - Buildings - PO 2012000449	$ 2,324.00
12/05/2011	149976	185079 11/22/2011	Bryant Jr., James Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000095	$ 175.95
12/05/2011	149977	185080 11/16/2011	The Huntsville Item Vehicle Registration - Office Supplies	$ 129.00
12/05/2011	149978	185081 11/28/2011	Huntsville Truck & Tractor, Inc Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000200	$ 665.95
12/05/2011	149979	185210 11/14/2011	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2012000032	$ 86.76

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12/05/2011	149979	185211 11/21/2011	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2012000173	$ 541.64
				$ 628.40
12/05/2011	149980	185209 12/5/2011	McCaffety Electric Retainage Payable	$ 55,271.20
12/05/2011	149981	185213 11/22/2011	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000205	$ 17.99
		185214 11/28/2011	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 11.98
		185215 11/28/2011	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 28.49
		185216 11/28/2011	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000205	$ 91.49
		185212 11/29/2011	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 24.18
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 13.55
				$ 187.68
12/05/2011	149982	185180 11/18/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 40.00
12/05/2011	149983	185082 11/17/2011	Walker, Andrew R. Estray - Purchased Services	$ 150.00
12/05/2011	149984	185196 11/7/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 9.49
		185197 11/7/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 4.16
		185198 11/7/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 33.93
		185199 11/10/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 17.07
		185200 11/14/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 37.99

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12/05/2011	149984	185201 11/16/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 22.99
		185181 11/17/2011	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 32.99
		185202 11/17/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 14.28
		185203 11/18/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 30.25
		185204 11/18/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 11.05
		185205 11/21/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 7.49
		185182 11/22/2011	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 15.99
		185206 11/23/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 18.36
		185207 11/28/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 53.16
				$ 309.20
12/05/2011	149985	185217 11/22/2011	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2012000146	$ 16.40
12/05/2011	149986	185222 11/16/2011	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000103	$ 73.74
		185221 11/17/2011	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000103	$ 169.00
		185219 11/22/2011	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000103	$ 11.80
		185220 11/22/2011	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000103	$ 42.62

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12/05/2011	149986	185223 11/23/2011	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000103	$ 11.11
		185224 11/23/2011	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000103	$ 8.49
				$ 316.76
12/05/2011	149987	185218 11/22/2011	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000574	$ 1,277.90
			Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000574	$ 311.90
		185225 11/22/2011	Reliable Auto Parts Precinct 3 - Commissioner - Minor Equipment - PO 2012000573	$ 350.00
				$ 1,939.80
12/05/2011	149988	185185 11/18/2011	Dell Marketing L.P. County Jail - Project/Eq Allocation - PO 2012000563	$ 1,354.94
		185184 11/20/2011	Dell Marketing L.P. General Projects - PC Equipment Project - PO 2012000564	$ 1,354.94
				$ 2,709.88
12/05/2011	149989	185183 12/1/2011	Verizon Southwest, Inc. SPU Criminal-StateGenAlloc - Communication	$ 73.80
12/05/2011	149990	185186 11/21/2011	ACS Government Records Management County Clerk - Microfilming - PO 2012000499	$ 3,893.66
12/05/2011	149991	185226 11/3/2011	Dallas County Treasurer Centralized Costs - Autopsies	$ 14,050.00
12/05/2011	149992	185084 11/7/2011	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		185083 11/8/2011	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		185085 11/10/2011	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
				$ 780.00
12/05/2011	149993	185086 11/9/2011	Crown Paper & Chemical Emergency Operations - Janitorial Supplies - PO 2012000508	$ 44.07
		185087 11/16/2011	Crown Paper & Chemical Emergency Operations - Janitorial Supplies - PO 2012000508	$ 37.08
				$ 81.15
12/05/2011	149994	185289 12/2/2011	Dowgar, Dusty SPU-Juvenile Division - Travel & Lodging	$ 112.00

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12/05/2011	149995	185290 11/30/2011	Crouch, Glynn Adult Probation - CSCD-Travel & Training	$ 28.31
12/05/2011	149996	185169 11/8/2011	Montgomery County Juvenile Department Juvenile Probation Support - Detention-Juvenile	$ 2,300.00
12/05/2011	149997	185286 12/2/2011	Pitney Bowes Postage By Wire(Former Name CitiBank) Adult Probation - Office Supplies	$ 5,000.00
12/05/2011	149998	185170 11/15/2011	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 300.00
		185171 11/15/2011	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 375.00
		185172 11/15/2011	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 375.00
		185173 11/15/2011	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 450.00
		185174 11/15/2011	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 300.00
		185175 11/15/2011	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 375.00
		185176 11/15/2011	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 525.00
				$ 2,700.00
12/05/2011	149999	185188 11/14/2011	Office Depot Business Services Division County Jail - Office Supplies - PO 2012000537	$ 89.55
			Office Depot Business Services Division Jail_Inmate Medical CostCtr - Office Supplies - PO 2012000537	$ 126.17
		185189 11/14/2011	Office Depot Business Services Division Walker County EMS - Office Supplies - PO 2012000526	$ 425.89
		185190 11/14/2011	Office Depot Business Services Division Walker County EMS - Office Supplies - PO 2012000526	$ 89.88
		185192 11/14/2011	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2012000523	$ 48.94
		185191 11/16/2011	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2012000289	$ 29.97
		185187 11/17/2011	Office Depot Business Services Division 12th Judicial District Court - Office Supplies - PO 2012000558	$ 170.36
				$ 980.76
12/05/2011	150000	185293 11/17/2011	Mature, James Justice of Peace - Precinct 4 - Travel & Lodging	$ 553.43
12/05/2011	150001	185193 11/28/2011	Huntsville Steel & Fabrication, Inc. Precinct 3 - Commissioner - Operating Supplies - PO 2012000037	$ 16.40

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12/05/2011	150002	185088 11/15/2011	Whitley Ed.D., Jim C. County Jail - Pre-Employ Physicals/Testing	$ 75.00
12/05/2011	150003	185107 11/15/2011	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 90.00
		185108 11/15/2011	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 183.75
		185109 11/15/2011	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 217.50
		185110 11/15/2011	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 164.34
		185111 11/15/2011	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 247.50
		185112 11/17/2011	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 217.50
		185113 11/17/2011	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 127.50
				$ 1,248.09
12/05/2011	150004	185208 12/1/2011	Waste Management WeighStationUtilities Services - Purchased Services - PO 2012000450	$ 70.42
12/05/2011	150005	185089 11/21/2011	Shred-All Texas, LLC Sheriff's Office - Purchased Services - PO 2012000530	$ 157.50
12/05/2011	150006	185294 12/2/2011	Spencer, Gloria County Clerk - Travel & Lodging	$ 321.49
12/05/2011	150007	185291 12/2/2011	Doolan, Tia SPU Criminal-StateGenAlloc - Travel & Lodging	$ 213.00
12/05/2011	150008	185194 11/16/2011	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000543	$ 464.40
12/05/2011	150009	185090 11/30/2011	Self, MD., David SPU/Civil Division - Expert Witness	$ 1,125.00
12/05/2011	150010	185114 11/22/2011	O'Neil, John P. County Court-at-Law - Attorneys	$ 255.00
		185115 11/22/2011	O'Neil, John P. County Court-at-Law - Attorneys	$ 175.00
		185116 11/22/2011	O'Neil, John P. County Court-at-Law - Attorneys	$ 175.00
				$ 605.00
12/05/2011	150011	185091 11/30/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 231.75
		185092 11/30/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 821.40

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12/05/2011	150011	185093 11/30/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 189.00
				$ 1,242.15
12/05/2011	150012	185117 11/1/2011	Mark R. Maltsberger, PLLC 278th Judicial District Court - Attorneys_CPS Cases	$ 131.25
		185120 11/14/2011	Mark R. Maltsberger, PLLC County Court-at-Law - Attorneys	$ 821.24
		185118 11/22/2011	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 250.00
		185119 11/22/2011	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 250.00
		185121 11/22/2011	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 400.00
				$ 1,852.49
12/05/2011	150013	185122 11/22/2011	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 250.00
		185123 11/22/2011	Voyles II, Ronald O 12th Judicial District Court - Attorneys	$ 400.00
		185124 11/22/2011	Voyles II, Ronald O 12th Judicial District Court - Attorneys	$ 400.00
		185125 11/22/2011	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 250.00
				$ 1,300.00
12/05/2011	150014	185126 11/17/2011	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
		185127 11/17/2011	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 70.00
		185128 11/17/2011	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 70.00
		185129 11/17/2011	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 70.00
		185130 11/17/2011	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 70.00
		185131 11/17/2011	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 70.00
				$ 600.00
12/05/2011	150015	185195 11/21/2011	Midway Tire Emergency Operations - Vehicles - PO 2012000412	$ 1,005.00
12/05/2011	150016	185132 11/14/2011	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 58.34

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12/05/2011	150016	185133 11/14/2011	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 58.34
		185134 11/14/2011	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 58.33
		185135 11/14/2011	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 58.33
		185136 11/14/2011	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 58.33
		185137 11/14/2011	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 58.33
		185138 11/22/2011	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 175.00
		185139 11/22/2011	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 175.00
		185140 11/22/2011	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
				$ 950.00
12/05/2011	150017	185292 12/2/2011	Rogers, Kayleigh SPU-Juvenile Division - Travel & Lodging	$ 213.00
12/05/2011	150018	185177 11/17/2011	Phillips Jr., James W. Precinct 1 - Commissioner - Operating Supplies - PO 2012000152	$ 42.00
		185094 11/21/2011	Phillips Jr., James W. Precinct 2 - Commissioner - Operating Supplies - PO 2012000096	$ 180.75
				$ 222.75
12/05/2011	150019	185295 12/2/2011	Wilmore, Harold County Clerk - Travel & Lodging	$ 321.49
12/05/2011	150020	185143 11/22/2011	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 250.00
		185144 11/22/2011	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 250.00
		185145 11/22/2011	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 175.00
		185146 11/22/2011	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 175.00
		185141 11/23/2011	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 175.00
		185142 11/23/2011	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 175.00
				$ 1,200.00

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12/07/2011	149779	184229 12/7/2011	Quartermaster Uniforms TJPC-A-94-236 - Detention-Juvenile	($ 90.00)
12/07/2011	150021	185306 12/6/2011	Walker County Federal Credit Union Walker County Credit Union	$ 5,528.59
12/07/2011	150022	185311 12/6/2011	Nationwide Retirement Solutions Nationwide	$ 2,462.34
12/07/2011	150023	185302 12/6/2011	Walker County Payroll Accrued Wages/payroll clearing	$ 407,543.31
12/07/2011	150024	185303 12/6/2011	--- Child Support	$ 1,088.81
12/07/2011	150025	185312 12/6/2011	TG Texas Guaranteed Student Loans	$ 280.82
12/07/2011	150026	185304 12/6/2011	--- Child Support	$ 348.46
12/07/2011	150027	185308 12/6/2011	Security Benefit Group Security Benfit-451 Plan	$ 700.00
12/07/2011	150028	185313 12/6/2011	Walker County Flex Account AFLAC Clearing	$ 2,357.48
12/08/2011	150029	185229 11/3/2011	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2012000163	$ 8.00
12/08/2011	150030	185398 12/1/2011	Mills, Jacqueline A 12th Judicial District Court - Conferences/Training	$ 250.00
12/08/2011	150031	185299 11/30/2011	City of New Waverly WeighStationUtilities Services - Water	$ 50.00
		185300 11/30/2011	City of New Waverly Precinct 4 - Commissioner - Water	$ 58.00
		185301 11/30/2011	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 66.21
				$ 174.21
12/08/2011	150032	185348 11/9/2011	Davis, Chere' Adult Probation - CSCD-Travel & Training	$ 57.16
12/08/2011	150033	185230 12/1/2011	Federal Express Corporation SPU/Civil Division - Postage	$ 13.86
12/08/2011	150034	185399 12/8/2011	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 275.00
12/08/2011	150035	185322 11/28/2011	Haney & Moorman 12th Judicial District Court - Attorneys	$ 400.00
12/08/2011	150036	185349 12/6/2011	Hernandez, Alfred SPU Criminal-StateGenAlloc - Travel & Lodging	$ 76.00
12/08/2011	150037	185350 11/15/2011	Hugo, Sheila K Adult Probation - CSCD-Travel & Training	$ 36.63

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12/08/2011	150038	185231 11/29/2011	The Huntsville Item Juvenile Probation Support - Office Supplies	$ 132.00
		185277 11/29/2011	The Huntsville Item Commissioner's Court - Dues & Subscriptions	$ 132.00
				$ 264.00
12/08/2011	150039	185275 11/9/2011	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000051	$ 90.95
		185276 11/9/2011	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks	($ 12.00)
		185232 11/16/2011	AutoZone, Inc County Facilities - Repairs - Vehicles & Trucks - PO 2012000168	$ 5.97
		185234 11/18/2011	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000051	$ 144.99
				$ 229.91
12/08/2011	150040	185400 12/8/2011	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 52.50
12/08/2011	150041	185235 11/22/2011	Ted's Engine Machine Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000572	$ 45.00
12/08/2011	150042	185402 12/2/2011	Saumell, Jill R. Juvenile Probation Support - Travel & Lodging	$ 127.65
12/08/2011	150043	185236 11/17/2011	Sparkletts & Sierra Springs Hot Check - Office Supplies - PO 2012000354	$ 86.75
12/08/2011	150044	185396 12/6/2011	Bachmeyer, Janell County Facilities - Purchased Services - PO 2012000001	$ 200.00
12/08/2011	150045	185237 12/1/2011	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 3,062.50
12/08/2011	150046	185314 11/22/2011	AT&T Mobility Adult Probation - Communication-Cell Phones	$ 130.39
12/08/2011	150047	185315 12/6/2011	AT&T Mobility SPU Criminal-StateGenAlloc - Communication-Cell Phones	$ 275.30
12/08/2011	150048	185316 11/22/2011	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 408.67
12/08/2011	150049	185317 11/22/2011	AT&T Mobility Sheriff's Office - Communication-Cell Phones	$ 419.14
12/08/2011	150050	185318 11/22/2011	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 31.61
12/08/2011	150051	185319 11/22/2011	AT&T Mobility CDA Supplement - Communication-Cell Phones	$ 114.19
12/08/2011	150052	185320 11/22/2011	AT&T Mobility Precinct 3 - Commissioner - Communication-Cell Phones	$ 48.98

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12/08/2011	150053	185321 11/22/2011	AT&T Mobility County Facilities - Communication-Cell Phones	$ 8.24
12/08/2011	150054	185351 11/30/2011	Robinson, Connie Adult Probation - CSCD-Travel & Training	$ 194.25
12/08/2011	150055	185238 11/21/2011	GlaxoSmithKline Walker County EMS - Medical Supplies - PO 2012000555	$ 510.43
12/08/2011	150056	185305 11/21/2011	AT&T Centralized Costs - Data Circuits/Internet	$ 451.80
12/08/2011	150057	185307 11/21/2011	AT&T Combined 911 Dispatch - Communication	$ 1,387.58
12/08/2011	150058	185309 11/21/2011	AT&T Combined 911 Dispatch - Communication	$ 230.26
12/08/2011	150059	185310 12/6/2011	AT&T SPU Criminal-StateGenAlloc - Communication	$ 433.79
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 60.00
				$ 493.79
12/08/2011	150060	185352 11/18/2011	Nabors, John Walker County EMS - Travel & Lodging	$ 90.00
12/08/2011	150061	185240 11/16/2011	Wal-Mart Community County Facilities - Repairs & Maint. - Buildings - PO 2012000179	$ 119.02
		185239 11/18/2011	Wal-Mart Community Commissary Operations - Supplies - Inmates - PO 2012000581	$ 278.44
				$ 397.46
12/08/2011	150062	185241 11/29/2011	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2012000167	$ 328.50
12/08/2011	150063	185242 11/16/2011	Sanofi Pasteur Walker County EMS - Medical Supplies - PO 2012000556	$ 315.46
12/08/2011	150064	185353 11/29/2011	Heil, Christie Court Services - CCP - CSCD-Travel & Training	$ 61.05
12/08/2011	150065	185243 10/31/2011	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 10.75
		185244 10/31/2011	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 28.50
		185245 11/8/2011	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 10.75
		185246 11/17/2011	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 10.75
		185247 11/22/2011	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 10.75

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/08/2011	150065			$ 71.50
12/08/2011	150066	185354 11/30/2011	Norris, Larry Substance Abuse Services - CSCD-Travel & Training	$ 323.01
12/08/2011	150067	185249 10/25/2011	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2012000172	$ 63.81
		185253 10/26/2011	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2012000172	$ 39.98
		185251 11/8/2011	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2012000172	$ 99.13
		185250 11/10/2011	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2012000172	$ 391.33
		185252 11/14/2011	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2012000172	$ 9.89
		185254 11/18/2011	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2012000172	$ 88.75
		185248 11/28/2011	Home Depot Utility Department - Operating Supplies - PO 2012000613	$ 29.94
				$ 722.83
12/08/2011	150068	185255 11/14/2011	Cavender's Boot City Precinct 3 - Commissioner - Uniforms - PO 2012000391	$ 227.88
12/08/2011	150069	185256 10/10/2011	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2012000296	$ 149.99
		185257 10/11/2011	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2012000296	$ 14.92
		185259 11/11/2011	Office Depot Business Services Division County Judge - Office Supplies - PO 2012000524	$ 18.20
		185258 11/14/2011	Office Depot Business Services Division County Judge - Office Supplies - PO 2012000524	$ 44.30
				$ 227.41
12/08/2011	150070	185278 10/28/2011	Hillcrest, Inc. D.A. Forfeiture - Purchased Services - PO 2012000297	$ 200.00
			Hillcrest, Inc. D.A. Forfeiture - Repairs - Vehicles & Trucks - PO 2012000297	$ 595.00
		185279 11/23/2011	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000565	$ 1,767.40
				$ 2,562.40

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/08/2011	150071	185260 11/7/2011	Huntsville Pet Clinic Sheriff's Office - Canine/CanineSupplies/Services - PO 2012000580	$ 135.66
12/08/2011	150072	185297 12/1/2011	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
12/08/2011	150073	185261 11/14/2011	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2012000164	$ 425.00
12/08/2011	150074	185262 10/31/2011	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2012000606	$ 4,299.40
12/08/2011	150075	185393 11/6/2011	SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 79.90
12/08/2011	150076	185263 11/8/2011	Gabriel, Roeder, Smith & Co. Accrued Expenditures Payable	$ 2,442.50
		185264 11/17/2011	Gabriel, Roeder, Smith & Co. Accrued Expenditures Payable	$ 365.50
			Gabriel, Roeder, Smith & Co. Centralized Costs - Professional Services	$ 1,100.00
				$ 3,908.00
12/08/2011	150077	185404 11/18/2011	Wood, Erica County Treasurer - Travel & Lodging	$ 35.00
12/08/2011	150078	185412 11/30/2011	Dela Rosa Ward, Rebecca Juvenile Probation Support - Travel & Lodging	$ 57.17
12/08/2011	150079	185265 11/28/2011	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 3,812.50
12/08/2011	150080	185266 12/2/2011	ATO Solutions Corporation Combined 911 Dispatch - Purchased Services - PO 2012000264	$ 3,241.00
12/08/2011	150081	185267 11/1/2011	L & M Cleaning Service SPU-Juvenile Division - Janitorial Services - PO 2012000214	$ 300.00
12/08/2011	150082	185416 12/2/2011	McCarty, Alice County Auditor - Travel & Lodging	$ 20.65
12/08/2011	150083	185268 11/15/2011	Lone Star Overnight Centralized Costs - Postage	$ 4.21
		185269 11/22/2011	Lone Star Overnight Centralized Costs - Postage	$ 10.39
				$ 14.60
12/08/2011	150084	185106 11/22/2011	Brenco Marketing Corp. Precinct 2 - Commissioner - Fuel & Oil - PO 2012000088	$ 15,535.58
		185341 11/22/2011	Brenco Marketing Corp. Precinct 2 - Commissioner - Fuel & Oil	($ 15,535.58)
		185342 11/22/2011	Brenco Marketing Corp. Precinct 2 - Commissioner - Fuel & Oil - PO 2012000088	$ 15,523.49

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/08/2011	150084			$ 15,523.49
12/08/2011	150085	185270 11/21/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 169.82
		185271 11/22/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 475.10
				$ 644.92
12/08/2011	150086	185323 11/29/2011	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 712.50
12/08/2011	150087	185273 11/16/2011	State Notary Commission Commissioner's Court - Office Supplies - PO 2012000571	$ 34.00
12/08/2011	150088	185389 12/5/2011	Ashworth, Laura County Facilities - Purchased Services - PO 2012000481	$ 200.00
12/08/2011	150089	185390 12/6/2011	Roberts, Ashlyn Precinct 2 - Commissioner - Purchased Services - PO 2012000087	$ 200.00
12/08/2011	150090	185355 11/30/2011	Cross, Shellie Adult Probation - CSCD-Travel & Training	$ 88.80
12/08/2011	150091	185274 11/30/2011	Texas Municipal Court News Justice of Peace - Precinct 2 - Conferences/Training	$ 36.00
12/08/2011	150092	185287 11/16/2011	Morris Garbage Justice of Peace - Precinct 3 - Purchased Services	$ 21.00
			Morris Garbage Precinct 3 - Commissioner - Purchased Services	$ 21.00
		185288 11/16/2011	Morris Garbage Justice of Peace - Precinct 3 - Purchased Services	$ 21.00
			Morris Garbage Precinct 3 - Commissioner - Purchased Services	$ 21.00
				$ 84.00
12/08/2011	150093	185298 10/31/2011	Truax, Terry Lee Criminal District Attorney - Expert Witness	$ 150.00
12/08/2011	150094	185391 11/9/2011	Grimes County District Clerk 12th Judicial District Court - Jurors	$ 627.00
			Grimes County District Clerk Courts-Central Costs - Juror Pay Increase	$ 2,128.00
		185392 11/9/2011	Grimes County District Clerk 12th Judicial District Court - Jurors	$ 830.00
				$ 3,585.00
12/08/2011	200-120811	185388 12/8/2011	Internal Revenue Service Federal Withholding	$ 59,912.95
			Internal Revenue Service FICA	$ 72,375.17

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/08/2011	200-120811			$ 132,288.12
12/12/2011	150095	185451 11/16/2011	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000238	$ 324.00
12/12/2011	150096	185458 11/2/2011	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000099	$ 7.20
		185456 11/15/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 15.88
		185501 11/15/2011	NAPA Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000283	$ 28.08
		185453 11/29/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 8.55
		185454 11/29/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 1.49
		185455 11/29/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 51.75
		185452 12/2/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 2.18
				$ 115.13
12/12/2011	150097	185368 11/7/2011	Able Glass & Mirror Co., Inc. Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000312	$ 65.00
		185333 11/18/2011	Able Glass & Mirror Co., Inc. County Jail - Repairs & Maint. - Buildings - PO 2012000534	$ 15.00
		185334 11/18/2011	Able Glass & Mirror Co., Inc. County Jail - Repairs & Maint. - Buildings - PO 2012000532	$ 110.00
				$ 190.00
12/12/2011	150098	185369 11/22/2011	Beckham & Jones Emergency Operations - Repairs & Maint. - Buildings - PO 2012000570	$ 60.00
12/12/2011	150099	185459 12/2/2011	Griggs Fleet Service, Inc SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2012000615	$ 359.23
		185335 12/6/2011	Griggs Fleet Service, Inc SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2012000119	$ 67.90
				$ 427.13
12/12/2011	150100	185147 11/8/2011	Haney & Moorman 12th Judicial District Court - Attorneys_CPS Cases	$ 385.00

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12/12/2011	150100	185148 11/9/2011	Haney & Moorman 12th Judicial District Court - Attorneys_CPS Cases	$ 690.00
		185149 11/23/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 116.67
		185150 11/23/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 116.67
		185151 11/23/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 116.66
		185410 12/6/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 250.00
				$ 1,675.00
12/12/2011	150101	185483 11/3/2011	Acetylene Oxygen Company Precinct 2 - Commissioner - Operating Supplies - PO 2012000086	$ 54.00
		185484 11/8/2011	Acetylene Oxygen Company Precinct 2 - Commissioner - Operating Supplies - PO 2012000086	$ 207.54
		185485 11/10/2011	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2012000125	$ 9.99
				$ 271.53
12/12/2011	150102	185370 12/5/2011	McCoy's Building Supply Center Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2012000629	$ 461.63
12/12/2011	150103	185326 12/2/2011	Harris County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 75.00
12/12/2011	150104	185052 11/15/2011	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 1,430.31
		185053 11/18/2011	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 542.07
		185054 11/22/2011	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 521.22
		185227 11/22/2011	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 625.20
		185228 11/28/2011	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 1,420.26
				$ 4,539.06

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/12/2011	150105	185460 11/9/2011	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 30.27
		185462 12/5/2011	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 12.93
		185463 12/5/2011	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 195.97
		185461 12/6/2011	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 45.60
		185464 12/6/2011	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 99.72
		185465 12/6/2011	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 449.85
				$ 834.34
12/12/2011	150106	185473 11/1/2011	Reliable Auto Parts - General Litter Control General Fund - Repairs - Vehicles & Trucks - PO 2012000504	$ 51.10
		185474 11/1/2011	Reliable Auto Parts - General Litter Control General Fund - Repairs - Vehicles & Trucks - PO 2012000504	$ 26.49
				$ 77.59
12/12/2011	150107	185486 11/23/2011	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks - PO 2012000600	$ 847.06
		185397 12/2/2011	Ringo Tire & Service Center SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2012000122	$ 15.00
		185325 12/6/2011	Ringo Tire & Service Center SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2012000300	$ 32.95
				$ 895.01
12/12/2011	150108	185281 11/29/2011	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 764.00
		185282 11/29/2011	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 167.00
		185283 11/29/2011	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 50.00
		185284 11/29/2011	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 71.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/12/2011	150108	185285 11/29/2011	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 293.00
		185327 11/30/2011	Thomason-O'Bannon Agency Adult Probation - Insurance & Bonds	$ 335.00
				$ 1,680.00
12/12/2011	150109	185470 11/3/2011	Walker County Hardware County Facilities - Janitorial Supplies - PO 2012000178	$ 20.98
		185469 11/21/2011	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 13.56
		185425 11/23/2011	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 13.99
		185468 11/25/2011	Walker County Hardware Litter Control General Fund - Operating Supplies - PO 2012000392	$ 14.98
		185422 11/28/2011	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2012000057	$ 12.98
		185420 11/29/2011	Walker County Hardware Walker County EMS - Operating Supplies - PO 2012000237	$ 25.33
		185423 11/30/2011	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2012000057	$ 5.54
		185426 11/30/2011	Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 56.54
		185427 11/30/2011	Walker County Hardware Adult Probation - Office Supplies - PO 2012000008	$ 9.99
		185424 12/5/2011	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2012000057	$ 48.16
		185467 12/5/2011	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 17.92
		185421 12/7/2011	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 62.95
		185466 12/7/2011	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2012000237	$ 4.16
				$ 307.08
12/12/2011	150110	185152 11/22/2011	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/12/2011	150110	185153 11/22/2011	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
		185411 12/6/2011	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
				$ 600.00
12/12/2011	150111	185379 12/2/2011	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 400.00
12/12/2011	150112	185487 11/30/2011	US Postmaster Adult Probation - Office Supplies	$ 70.00
12/12/2011	150113	185471 12/5/2011	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000048	$ 24.94
		185472 12/5/2011	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000048	$ 5.29
				$ 30.23
12/12/2011	150114	185371 11/16/2011	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000208	$ 241.00
		185372 11/17/2011	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000208	$ 225.30
				$ 466.30
12/12/2011	150115	185154 11/17/2011	Moak & Moak, PC County Court-at-Law - Attorneys	$ 117.08
		185155 11/17/2011	Moak & Moak, PC County Court-at-Law - Attorneys	$ 117.08
		185156 11/17/2011	Moak & Moak, PC County Court-at-Law - Attorneys	$ 117.07
		185157 11/17/2011	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
				$ 602.46
12/12/2011	150116	185328 11/15/2011	Grimes County Treasurer 12th Judicial District Court - Professional Services	$ 288.24
12/12/2011	150117	185160 11/17/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		185161 11/17/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		185158 11/22/2011	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		185159 11/23/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/12/2011	150117	185413 12/6/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 255.00
		185414 12/6/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		185415 12/6/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
				$ 1,605.00
12/12/2011	150118	185488 12/6/2011	Northern Tool & Equipment Precinct 2 - Commissioner - Minor Equipment - PO 2012000643	$ 1,569.98
12/12/2011	150119	185373 11/15/2011	West, A Thomson Reuters Business Accrued Expenditures Payable	$ 63.00
12/12/2011	150120	185336 11/30/2011	Hi-Way Equipment Company Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000094	$ 8.63
12/12/2011	150121	185428 11/25/2011	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	$ 29.65
			Verizon Wireless Sheriff's Office - Communication-Air Cards	$ 1,018.85
			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	$ 385.27
				$ 1,902.56
12/12/2011	150122	185337 12/1/2011	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

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/12/2011	150123	185475 12/8/2011	Wal-Mart Community Walker County EMS - Operating Supplies - PO 2012000246	$ 257.73
12/12/2011	150124	185401 12/8/2011	LexisNexis Risk Data Management Inc SPU Criminal-StateGenAlloc - Purchased Services	$ 39.80
12/12/2011	150125	185403 12/8/2011	LexisNexis Risk Data Management Inc SPU-Juvenile Division - Purchased Services	$ 50.00
12/12/2011	150126	185409 11/30/2011	LexisNexis Risk Data Management Inc Collections-County Treasurer - Purchased Services	$ 137.60
			LexisNexis Risk Data Management Inc District Clerk - Purchased Services	$ 0.70
			LexisNexis Risk Data Management Inc Justice of Peace - Precinct 1 - Purchased Services	$ 90.75
				$ 229.05
12/12/2011	150127	185476 12/9/2011	LexisNexis Risk Data Management Inc SPU/Civil Division - Purchased Services	$ 61.00
12/12/2011	150128	185162 11/17/2011	Hardy, Leslie G. County Court-at-Law - Attorneys	$ 175.00
		185163 11/17/2011	Hardy, Leslie G. County Court-at-Law - Attorneys	$ 175.00
		185417 12/6/2011	Hardy, Leslie G. County Court-at-Law - Attorneys	$ 250.00
		185418 12/6/2011	Hardy, Leslie G. County Court-at-Law - Attorneys	$ 250.00
				$ 850.00
12/12/2011	150129	185374 11/29/2011	Texas Facilities Commission Emergency Operations - Operating Supplies - PO 2012000595	$ 200.00
			Texas Facilities Commission General Projects - Emerg Mgmt Projects - PO 2012000595	$ 3,500.00
				$ 3,700.00
12/12/2011	150130	185490 11/17/2011	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2012000549	$ 175.71
		185493 11/17/2011	Office Depot Business Services Division County Facilities - Office Supplies - PO 2012000339	$ 106.82
		185495 11/17/2011	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2012000554	$ 34.11
		185489 11/18/2011	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2012000549	$ 50.02
		185494 11/21/2011	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2012000554	$ 25.99
		185491 11/23/2011	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2012000589	$ 11.68

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/12/2011	150130	185492 11/28/2011	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2012000589	$ 49.49
				$ 453.82
12/12/2011	150131	185496 11/30/2011	DCS Information Systems Hot Check - Purchased Services	$ 3.50
12/12/2011	150132	185497 12/2/2011	Sam Houston State University Court Services - CCP - Contract Services - Probatio	$ 1,833.34
12/12/2011	150133	185034 11/17/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000186	$ 4,048.93
		185035 11/17/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 640.08
				$ 4,689.01
12/12/2011	150134	185377 11/17/2011	Lone Star Uniforms Accrued Expenditures Payable	$ 579.90
		185378 11/17/2011	Lone Star Uniforms Accrued Expenditures Payable	$ 289.95
				$ 869.85
12/12/2011	150135	185375 12/5/2011	W. C. Tractor-Navasota Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000106	$ 352.40
12/12/2011	150136	185380 12/2/2011	Sorensen, Tracy M. 278th Judicial District Court - Attorneys	$ 400.00
12/12/2011	150137	185338 11/2/2011	Coufal-Prater Equipment, Ltd Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000090	$ 111.19
		185445 11/10/2011	Coufal-Prater Equipment, Ltd Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000131	$ 392.66
				$ 503.85
12/12/2011	150138	185329 12/1/2011	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 118.15
12/12/2011	150139	185376 12/1/2011	MasterFiles, Inc. Walker County EMS - Purchased Services	$ 1.50
12/12/2011	150140	185477 11/9/2011	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000056	$ 21.99
		185480 12/5/2011	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000056	$ 68.99
		185478 12/6/2011	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000056	$ 203.80

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12/12/2011	150140	185479 12/6/2011	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000056	$ 5.49
				$ 300.27
12/12/2011	150141	185405 12/1/2011	Connell, Joseph Homeland Security Grant 2009 - Grant Expenditures	$ 500.00
12/12/2011	150142	185395 10/27/2011	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 90.00
12/12/2011	150143	185330 12/2/2011	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
12/12/2011	150144	185331 11/17/2011	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000441	$ 5,368.65
		185502 11/30/2011	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000135	$ 86.77
		185503 11/30/2011	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000135	$ 5.30
				$ 5,460.72
12/12/2011	150145	185280 11/22/2011	Lone Star Overnight SPU Criminal-StateGenAlloc - Postage	$ 33.30
12/12/2011	150146	185381 12/2/2011	Mark R. Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 3,351.25
12/12/2011	150147	185382 12/2/2011	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 400.00
		185383 12/2/2011	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 250.00
		185384 12/2/2011	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 250.00
				$ 900.00
12/12/2011	150148	185394 12/12/2011	--- Walker County EMS - Refunds	$ 15.51
12/12/2011	150149	185498 11/30/2011	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2012000003	$ 68.00
		185499 11/30/2011	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2012000003	$ 17.00
		185500 11/30/2011	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2012000003	$ 51.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/12/2011	150149			$ 136.00
12/12/2011	150150	185346 12/6/2011	TAC Risk Management Pool Adult Probation - Insurance & Bonds - PO 2012000647	$ 5,334.00
		185347 12/6/2011	TAC Risk Management Pool Centralized Costs - Insurance & Bonds - PO 2012000647	$ 141,237.00
				$ 146,571.00
12/12/2011	150151	185406 11/30/2011	R.L. Polk & Co. Vehicle Registration - Dues & Subscriptions	$ 300.00
12/12/2011	150152	185385 12/2/2011	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 250.00
		185386 12/2/2011	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 250.00
		185419 12/6/2011	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
				$ 750.00
12/12/2011	150153	185332 12/6/2011	Phoenix Fabricators & Erectors, Inc. A/P - Other Payables	$ 20,617.90
12/12/2011	150154	185343 12/6/2011	ESD #2 General Projects - Grant Match/Volunteer Depts	$ 5,665.00
		185344 12/6/2011	ESD #2 General Projects - Grant Match/Volunteer Depts	$ 5,665.00
		185345 12/6/2011	ESD #2 General Projects - Grant Match/Volunteer Depts	$ 5,665.00
				$ 16,995.00
12/12/2011	150155	185407 12/1/2011	--- Walker County EMS - Refunds	$ 107.00
12/12/2011	150156	185481 11/17/2011	Zavala, Eduardo 12th Judicial District Court - Professional Services	$ 282.50
		185482 11/25/2011	Zavala, Eduardo 12th Judicial District Court - Professional Services	$ 250.00
				$ 532.50
12/15/2011	150157	185612 11/11/2011	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000189	$ 14.95
12/15/2011	150158	185429 12/1/2011	Standard Coffee Service Company County Court-at-Law - Supplies-Jurors - PO 2012000454	$ 42.00
12/15/2011	150159	184846 10/27/2011	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks	($ 27.50)
		185617 11/16/2011	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2012000061	$ 31.76

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12/15/2011	150159	185615 11/22/2011	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000245	$ 5.20
		185614 11/28/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 253.68
				$ 263.14
12/15/2011	150160	185430 11/7/2011	Able Glass & Mirror Co., Inc. Litter Control General Fund - Repairs - Vehicles & Trucks - PO 2012000495	$ 205.00
12/15/2011	150161	185642 11/15/2011	Martin-Bracewell, Jade Adult Probation - CSCD-Travel & Training	$ 104.34
12/15/2011	150162	185616 12/6/2011	Valero Marketing & Supply Co. Sheriff's Office - Fuel & Oil - PO 2012000084	$ 189.85
12/15/2011	150163	185603 12/12/2011	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 0.50
		185604 12/12/2011	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 28.50
		185605 12/12/2011	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 46.00
				$ 75.00
12/15/2011	150164	185431 12/8/2011	Federal Express Corporation SPU-Juvenile Division - Postage	$ 6.04
		185507 12/9/2011	Federal Express Corporation SPU/Civil Division - Postage	$ 7.44
				$ 13.48
12/15/2011	150165	185693 12/14/2011	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 60.00
		185694 12/14/2011	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 55.00
		185695 12/14/2011	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 55.00
				$ 170.00
12/15/2011	150166	185432 11/29/2011	The Huntsville Item County Court-at-Law - Dues & Subscriptions	$ 258.00
		185595 12/13/2011	The Huntsville Item SPU-Juvenile Division - Dues & Subscriptions	$ 15.00
				$ 273.00
12/15/2011	150167	185436 11/15/2011	Acetylene Oxygen Company Precinct 3 - Commissioner - Operating Supplies - PO 2012000020	$ 267.15

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12/15/2011	150167	185435 11/21/2011	Acetylene Oxygen Company Precinct 3 - Commissioner - Operating Supplies - PO 2012000020	$ 60.05
				$ 327.20
12/15/2011	150168	185646 11/30/2011	BaCorp Contractors, Inc Utility Department - Licenses and Permits	$ 16.00
			BaCorp Contractors, Inc Utility Department - OSSF Fees	$ 5.00
				$ 21.00
12/15/2011	150169	185433 10/31/2011	RB Everett & Co Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000065	$ 296.79
		185434 11/10/2011	RB Everett & Co Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000114	$ 282.73
				$ 579.52
12/15/2011	150170	185596 12/5/2011	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 71.00
		185597 12/5/2011	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 737.00
				$ 808.00
12/15/2011	150171	185643 11/15/2011	Saumell, Jill R. Juvenile Probation Support - Travel & Lodging	$ 167.61
12/15/2011	150172	185437 12/8/2011	Texas Communications Combined 911 Dispatch - Purchased Services - PO 2012000348	$ 3,960.00
12/15/2011	150173	185736 12/7/2011	King, Kenneth County Jail - Travel & Lodging	$ 70.00
12/15/2011	150174	185598 10/31/2011	Harris County Treasurer Combined 911 Dispatch - Data Circuits/Internet - PO 2012000577	$ 2,900.00
12/15/2011	150175	185737 10/5/2011	Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 387.37
		185739 12/11/2011	Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 187.59
		185738 12/12/2011	Lepley, Reggie TexasAgriLifeExtensionService - Conferences/Training	$ 25.00
		185740 12/12/2011	Lepley, Reggie TexasAgriLifeExtensionService - Dues & Subscriptions	$ 100.00
				$ 699.96
12/15/2011	150176	185599 11/21/2011	Family Hearing & Sensory-Neural Center Combined 911 Dispatch - Pre-Employ Physicals/Testing	$ 25.00

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12/15/2011	150177	185518 11/25/2011	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 99.64
12/15/2011	150178	185697 12/14/2011	Dowgar, Dusty SPU-Juvenile Division - Travel & Lodging	$ 168.00
12/15/2011	150179	185519 12/1/2011	AT&T Centralized Costs - Communication	$ 618.89
12/15/2011	150180	185644 11/16/2011	Kubulan, Rowena Voter Registration - Travel & Lodging	$ 114.29
12/15/2011	150181	185606 12/12/2011	Harris County Constable Pct. 3 District Clerk - Fees of Office/Chg for Service	$ 75.00
12/15/2011	150182	185438 10/24/2011	Global Equipment Co. County Facilities - Operating Supplies - PO 2012000380	$ 255.79
12/15/2011	150183	185508 12/9/2011	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 3,062.50
		185509 12/9/2011	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 7,075.36
				$ 10,137.86
12/15/2011	150184	185698 12/8/2011	Correctional Management Institute of Texas Juvenile Probation Support - Travel & Lodging	$ 150.00
12/15/2011	150185	185439 11/10/2011	Lone Star Uniforms County Jail - Uniforms - PO 2012000337	$ 435.20
		185440 11/14/2011	Lone Star Uniforms County Jail - Uniforms - PO 2012000337	$ 497.30
		185441 11/14/2011	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2012000324	$ 366.60
				$ 1,299.10
12/15/2011	150186	185510 12/9/2011	Stephen A. Thorne, Ph.D., Inc. SPU/Civil Division - Expert Witness	$ 4,437.50
		185511 12/9/2011	Stephen A. Thorne, Ph.D., Inc. SPU/Civil Division - Expert Witness	$ 1,637.50
				$ 6,075.00
12/15/2011	150187	185442 11/29/2011	Bee Electronics, Inc. Walker County EMS - Operating Supplies - PO 2012000553	$ 283.40
12/15/2011	150188	185741 12/15/2011	Duke, Sharon County Treasurer - Travel & Lodging	$ 479.80
12/15/2011	150189	185520 12/6/2011	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 176.80
12/15/2011	150190	185600 11/18/2011	Mosley Fire & Safety, Inc. County Jail - Repairs & Maint. - Buildings - PO 2012000568	$ 774.05
12/15/2011	150191	185443 11/23/2011	Professional Ambulance Sales & Serv Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000308	$ 218.36

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12/15/2011	150192	185742 12/9/2011	Henry, Meredith TexasAgriLifeExtensionService - Conferences/Training	$ 25.00
			Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 60.05
				$ 85.05
12/15/2011	150193	185743 11/14/2011	McRae, Dianna Voter Registration - Travel & Lodging	$ 57.14
12/15/2011	150194	185699 12/14/2011	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
12/15/2011	150195	185607 12/12/2011	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 45.50
12/15/2011	150196	185608 12/12/2011	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 14.50
12/15/2011	150197	185609 12/12/2011	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 55.00
12/15/2011	150198	185610 12/12/2011	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 20.00
12/15/2011	150199	185512 12/1/2011	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,250.00
		185513 12/1/2011	ZA & Associates SPU/Civil Division - Expert Witness	$ 1,125.00
		185514 12/1/2011	ZA & Associates SPU/Civil Division - Expert Witness	$ 6,176.64
				$ 9,551.64
12/15/2011	150200	185645 12/14/2011	Palmore, Catherine SPU/Civil Division - Travel & Lodging	$ 162.00
12/15/2011	150201	185618 12/13/2011	Nautilus Health Center Centralized Costs - Abra/Usl Rounding	($ 0.14)
			Nautilus Health Center Health Centers	$ 436.36
				$ 436.22
12/15/2011	150202	185700 12/14/2011	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 132.00
12/15/2011	150203	185516 11/30/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 320.40
		185517 11/30/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 283.55
		185515 12/2/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 364.85
				$ 968.80

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12/15/2011	150204	185744 12/11/2011	Titzman, Kristy TexasAgriLifeExtensionService - Travel & Lodging	$ 292.13
12/15/2011	150205	185601 12/5/2011	Walker County Clerk County Clerk - Office Supplies	$ 184.01
12/15/2011	150206	185696 11/30/2011	Ornelas, Karen Court Services - CCP - CSCD-Travel & Training	$ 27.75
12/15/2011	150207	185647 11/30/2011	Ricky Bonds Septic Systems Utility Department - Licenses and Permits	$ 2.00
			Ricky Bonds Septic Systems Utility Department - OSSF Fees	$ 5.00
				$ 7.00
12/15/2011	150208	185602 12/9/2011	--- Walker County EMS - Refunds	$ 118.17
12/15/2011	150209	185649 11/30/2011	Kilgore College Sheriff's Office - Conferences/Training	$ 100.00
		185650 12/2/2011	Kilgore College Sheriff's Office - Conferences/Training	$ 70.00
				$ 170.00
12/15/2011	150210	185444 11/8/2011	Atwood Hat Co, Inc. Sheriff's Office - Uniforms - PO 2012000475	$ 610.12
12/15/2011	150211	185611 12/9/2011	McFarlane, Aaron District Clerk - Fees of Office/Chg for Service	$ 3.00
12/15/2011	150212	185521 12/6/2011	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 176.80
12/15/2011	150213	185651 12/7/2011	Vann, Cynthia Ann Justice of Peace - Precinct 1 - Overpymt/Refund Due	$ 136.00
12/15/2011	150214	185652 12/7/2011	Spooner, Robert H. Adult Probation - Alcohol Evaluation	$ 10.00
			Spooner, Robert H. Adult Probation - Drug Offender Program Fee	$ 80.00
				$ 90.00
12/15/2011	150215	185648 11/28/2011	Daigle, Barbara Utility Department - Licenses and Permits	$ 5.00
12/15/2011	150216	185745 12/13/2011	City of Huntsville Service Center County Jail - Dues & Subscriptions	$ 60.00
12/15/2011	150217	185746 11/30/2011	Houston-Galveston Area Council Centralized Costs - Dues & Subscriptions	$ 2,470.32
12/15/2011	200-121511	185701 12/15/2011	Texas County & District Retirement System Centralized Costs - Abra/Usl Rounding	$ 0.07
			Texas County & District Retirement System TCD Retirement System	$ 207,938.93

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12/15/2011	200-121511			$ 207,939.00
12/19/2011	150218	185613 11/1/2011	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks	($ 68.00)
		185526 11/23/2011	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000059	$ 34.00
		185658 11/30/2011	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000085	$ 1,823.75
		185659 11/30/2011	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000085	$ 751.51
		185525 12/1/2011	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000059	$ 150.50
		185522 12/2/2011	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000189	$ 62.50
		185523 12/6/2011	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000189	$ 82.45
		185524 12/6/2011	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000059	$ 52.50
		185527 12/7/2011	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000085	$ 34.00
		185660 12/7/2011	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000189	$ 30.00
				$ 2,953.21
12/19/2011	150219	185661 11/9/2011	James Publishing Inc. Law Library - Dues & Subscriptions	$ 87.94
12/19/2011	150220	185662 11/29/2011	Crabbs Prairie Fire Department General Projects - Grant Match/Volunteer Depts	$ 3,303.00
12/19/2011	150221	185702 12/7/2011	GT Distributors, Inc Sheriff's Office - Operating Supplies - PO 2012000598	$ 185.05
12/19/2011	150222	185687 11/28/2011	Griggs Fleet Service, Inc SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2012000599	$ 957.45
12/19/2011	150223	185664 11/30/2011	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 426.25

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12/19/2011	150224	185663 12/6/2011	ICS Jail Supplies Inc. Commissary Operations - Supplies - Inmates - PO 2012000621	$ 804.00
12/19/2011	150225	185665 11/9/2011	Pete Johnson Towing Service Precinct 2 - Commissioner - Towing - PO 2012000313	$ 185.00
		185667 11/15/2011	Pete Johnson Towing Service Sheriff's Office - Towing - PO 2012000315	$ 40.00
		185666 11/28/2011	Pete Johnson Towing Service Precinct 3 - Commissioner - Towing - PO 2012000311	$ 125.00
				$ 350.00
12/19/2011	150226	185669 11/30/2011	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2012000251	$ 213.00
12/19/2011	150227	184733 9/30/2011	Election Systems & Software, Inc. Elections - Election Costs	($ 2,468.94)
		185735 10/5/2011	Election Systems & Software, Inc. HAVA Grant - MaintContrctElection Hard/Soft - PO 2012000681	$ 13,804.40
		185726 11/11/2011	Election Systems & Software, Inc. Elections - Election Costs - PO 2012000314	$ 1,470.00
		185727 11/30/2011	Election Systems & Software, Inc. Elections - Election Costs	($ 1,470.00)
		185728 11/30/2011	Election Systems & Software, Inc. Elections - Election Costs	($ 20.00)
				$ 11,315.46
12/19/2011	150228	185729 11/30/2011	Election Systems & Software, Inc. HAVA Grant - MaintContrctElection Hard/Soft - PO 2012000655	$ 945.00
12/19/2011	150229	185365 10/31/2011	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 196.19
		185363 11/22/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 1,582.47
		185356 11/29/2011	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 2,849.54
		185364 11/29/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 279.41
		185357 11/30/2011	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 3,900.16
		185358 11/30/2011	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 3,387.14
		185360 11/30/2011	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 676.47
		185361 11/30/2011	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 1,813.56

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12/19/2011	150229	185528 11/30/2011	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 3,260.63
		185529 11/30/2011	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 3,480.36
		185531 11/30/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 282.89
		185532 11/30/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 1,749.09
		185359 12/2/2011	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 4,126.43
		185362 12/2/2011	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 3,498.16
		185530 12/2/2011	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 1,059.96
		185638 12/6/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 365.96
		185639 12/6/2011	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 731.66
				$ 33,240.08
12/19/2011	150230	185668 12/12/2011	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2012000193	$ 46.04
12/19/2011	150231	185688 12/6/2011	Shell Oil Co. Sheriff's Office - Fuel & Oil - PO 2012000082	$ 37.72
12/19/2011	150232	185619 11/17/2011	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 4.50
12/19/2011	150233	185689 12/5/2011	Foster, Brenda A. Court Reporter Fund - Court Reporters	$ 800.00
12/19/2011	150234	185670 12/15/2011	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000208	$ 788.86
12/19/2011	150235	185620 11/30/2011	Southern Computer Warehouse Justice of Peace - Precinct 2 - Office Supplies - PO 2012000591	$ 373.92
		185690 11/30/2011	Southern Computer Warehouse County Jail - Office Supplies - PO 2012000576	$ 125.40
				$ 499.32

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12/19/2011	150236	185633 12/19/2011	Dell Marketing L.P. Sheriff's Office - Project/Eq Allocation - PO 2012000597	$ 9,484.58
		185634 12/19/2011	Dell Marketing L.P. Sheriff's Office - Project/Eq Allocation - PO 2012000597	$ 1,494.80
		185635 12/19/2011	Dell Marketing L.P. Sheriff's Office - Project/Eq Allocation - PO 2012000597	$ 139.86
		185636 12/19/2011	Dell Marketing L.P. Sheriff's Office - Project/Eq Allocation - PO 2012000597	$ 128.01
				$ 11,247.25
12/19/2011	150237	185671 12/7/2011	Ample Computer Services, Inc. SPU-Juvenile Division - Computer Software - PO 2012000630	$ 129.95
12/19/2011	150238	185691 11/29/2011	Psychological Services Center 278th Judicial District Court - Professional Services	$ 300.00
12/19/2011	150239	185692 11/30/2011	Gulf Coast Trades Center Commitment Reduction - Grant C - Grant Expenditures	$ 1,758.30
12/19/2011	150240	185632 11/30/2011	The Software Group, Inc General Projects - Court Software Upgrade-Odyssey - PO 2012000562	$ 21,298.81
12/19/2011	150241	185673 11/30/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 682.84
		185674 12/2/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 81.22
		185675 12/2/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 15.58
		185672 12/7/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks	$ 14.50
				$ 794.14
12/19/2011	150242	185730 12/13/2011	Texas Facilities Commission General Projects - Emerg Mgmt Projects - PO 2012000644	$ 4,200.00
		185731 12/13/2011	Texas Facilities Commission Precinct 2 - Commissioner - Machinery & Equipment - PO 2012000645	$ 8,250.00
			Texas Facilities Commission Precinct 2 - Commissioner - Minor Equipment - PO 2012000645	$ 1,350.00
				$ 13,800.00
12/19/2011	150243	185703 11/30/2011	Anderson County Juvenile Services TJPC-A-94-236 - Detention-Juvenile	$ 975.00
		185704 11/30/2011	Anderson County Juvenile Services TJPC-A-94-236 - Detention-Juvenile	$ 1,050.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/19/2011	150243	185705 11/30/2011	Anderson County Juvenile Services TJPC-A-94-236 - Detention-Juvenile	$ 1,050.00
		185706 11/30/2011	Anderson County Juvenile Services TJPC-A-94-236 - Detention-Juvenile	$ 1,050.00
		185707 11/30/2011	Anderson County Juvenile Services TJPC-A-94-236 - Detention-Juvenile	$ 975.00
				$ 5,100.00
12/19/2011	150244	185625 11/18/2011	Office Depot Business Services Division Historical Commission - Office Supplies - PO 2012000552	$ 4.95
		185626 11/21/2011	Office Depot Business Services Division County Auditor - Office Supplies - PO 2012000569	$ 158.45
		185679 11/21/2011	Office Depot Business Services Division Utility Department - Office Supplies - PO 2012000566	$ 260.33
		185681 11/21/2011	Office Depot Business Services Division Utility Department - Office Supplies - PO 2012000566	$ 39.96
		185629 11/23/2011	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2012000316	$ 19.33
		185680 11/23/2011	Office Depot Business Services Division Utility Department - Office Supplies - PO 2012000566	$ 25.23
		185678 11/28/2011	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies - PO 2012000592	$ 31.69
		185708 11/28/2011	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2012000586	$ 51.28
		185627 12/1/2011	Office Depot Business Services Division County Court-at-Law - Office Supplies - PO 2012000609	$ 5.95
		185628 12/1/2011	Office Depot Business Services Division County Court-at-Law - Office Supplies - PO 2012000609	$ 12.21
		185630 12/1/2011	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2012000612	$ 22.00
		185631 12/1/2011	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2012000612	$ 58.81
		185711 12/1/2011	Office Depot Business Services Division Purchasing - Office Supplies - PO 2012000623	$ 12.79
		185676 12/5/2011	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2012000635	$ 101.80
		185677 12/5/2011	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2012000635	$ 38.48
		185710 12/5/2011	Office Depot Business Services Division Purchasing - Office Supplies - PO 2012000623	$ 29.99
		185709 12/8/2011	Office Depot Business Services Division Purchasing - Office Supplies - PO 2012000648	$ 34.19
				$ 907.44

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/19/2011	150245	185712 12/5/2011	Huntsville Pet Clinic Sheriff's Office - Canine/CanineSupplies/Services - PO 2012000580	$ 20.23
12/19/2011	150246	185682 12/7/2011	AT&T Advertising Solutions Walker County EMS - Purchased Services	$ 384.00
12/19/2011	150247	185164 11/16/2011	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys	$ 400.00
		185165 11/23/2011	Cantrell, Ray, Maltsberger & Barcus, LLP County Court-at-Law - Attorneys	$ 125.00
		185166 11/23/2011	Cantrell, Ray, Maltsberger & Barcus, LLP County Court-at-Law - Attorneys	$ 125.00
		185167 11/23/2011	Cantrell, Ray, Maltsberger & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
		185168 11/23/2011	Cantrell, Ray, Maltsberger & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
				$ 1,150.00
12/19/2011	150248	185366 11/28/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000186	$ 267.60
		185367 11/28/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 345.60
		185640 12/1/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000186	$ 2,446.36
		185641 12/1/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 199.08
				$ 3,258.64
12/19/2011	150249	185683 11/14/2011	Justice Benefits, Inc. County Jail - Federal Funds	$ 2,318.80
12/19/2011	150250	185684 11/28/2011	Fastenal Industrial & Construction Supplies Precinct 4 - Commissioner - Operating Supplies - PO 2012000585	$ 35.20
12/19/2011	150251	185685 11/29/2011	Moore Medical, LLC Jail_Inmate Medical CostCtr - Medical Supplies - PO 2012000031	$ 335.28
12/19/2011	150252	185637 11/30/2011	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2012000606	$ 5,085.96
12/19/2011	150253	185713 12/6/2011	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000250	$ 322.50
12/19/2011	150254	185714 12/15/2011	City of Palestine SPU-Juvenile Division - Water	$ 81.37
12/19/2011	150255	185720 11/1/2011	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 135.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/19/2011	150255	185715 11/3/2011	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 120.00
		185716 11/10/2011	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 90.00
		185717 11/15/2011	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 120.00
		185718 11/16/2011	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 75.00
		185719 11/17/2011	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 75.00
				$ 615.00
12/19/2011	150256	185721 12/8/2011	Germer Gertz, L.L.P. Centralized Costs - Professional Services	$ 717.94
12/19/2011	150257	185722 11/30/2011	Alere Toxicology Service, Inc. Title IV-E Funds - Contract Services - Probatio	$ 50.00
12/19/2011	150258	185723 12/7/2011	The Healing Species of Texas Title IV-E Funds - Contract Services - Probatio	$ 2,400.00
12/19/2011	150259	185686 11/30/2011	Houston County County Jail - Jail Housing Services	$ 630.00
12/19/2011	150260	185653 11/21/2011	Rhodes Jr., Lewis E. Precinct 3 - Commissioner - Tree Removal - PO 2012000546	$ 1,060.00
		185734 11/21/2011	Rhodes Jr., Lewis E. Precinct 3 - Commissioner - Tree Removal - PO 2012000546	$ 40.00
		185654 11/29/2011	Rhodes Jr., Lewis E. Precinct 3 - Commissioner - Tree Removal - PO 2012000546	$ 1,025.00
		185655 11/30/2011	Rhodes Jr., Lewis E. Precinct 3 - Commissioner - Tree Removal - PO 2012000546	$ 1,275.00
		185656 12/1/2011	Rhodes Jr., Lewis E. Precinct 3 - Commissioner - Tree Removal - PO 2012000546	$ 1,940.00
		185657 12/12/2011	Rhodes Jr., Lewis E. Precinct 3 - Commissioner - Tree Removal - PO 2012000546	$ 895.00
		185733 12/13/2011	Rhodes Jr., Lewis E. Precinct 3 - Commissioner - Tree Removal - PO 2012000546	$ 1,900.00
				$ 8,135.00
12/19/2011	150261	185725 11/8/2011	Strouse, Krista Court Reporter Fund - Court Reporters	$ 311.60
		185724 12/1/2011	Strouse, Krista Court Reporter Fund - Court Reporters	$ 312.16
				$ 623.76
12/20/2011	100- 122011	185750 12/20/2011	Walker County Jurors 12th Judicial District Court - Jurors	$ 474.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/20/2011	100-122011	185750 12/20/2011	Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 364.00
			Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury - Community Theatre	($ 12.00)
			Walker County Jurors Jury - Habitat for Humanity	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 32.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 12.00)
			Walker County Jurors Jury-CASA	($ 6.00)
			Walker County Jurors Jury-COME Center	($ 1.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 123.00)
			Walker County Jurors Jury-Hospitality House	($ 2.00)
			Walker County Jurors Jury-New Waverly Library	($ 64.00)
			Walker County Jurors Jury-Rita B Huff	($ 70.00)
			Walker County Jurors Jury-Senior Center	($ 12.00)
			Walker County Jurors Victim of Crimes due State	($ 6.00)
		185751 12/20/2011	Walker County Jurors Jury -SAAFE House	($ 15.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 9.00)
			Walker County Jurors Jury-New Waverly Library	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 12.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)
			Walker County Jurors Justice of Peace - Precinct 4 - Jurors	$ 108.00
		185754 12/20/2011	Walker County Jurors 278th Judicial District Court - Jurors	$ 636.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/20/2011	100-122011	185754 12/20/2011	Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 672.00
			Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury - Community Theatre	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 48.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 16.00)
			Walker County Jurors Jury-CASA	($ 18.00)
			Walker County Jurors Jury-CPS	($ 27.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 63.00)
			Walker County Jurors Jury-Hospitality House	($ 9.00)
			Walker County Jurors Jury-New Waverly Library	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 179.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)
			Walker County Jurors Victim of Crimes due State	($ 6.00)
		185759 12/20/2011	Walker County Jurors 278th Judicial District Court - Jurors	$ 354.00
			Walker County Jurors Due Local Crime Stoppers	($ 12.00)
			Walker County Jurors Jury - Community Theatre	($ 6.00)
			Walker County Jurors Jury - Habitat for Humanity	($ 2.00)
			Walker County Jurors Jury -SAAFE House	($ 59.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 51.00)
			Walker County Jurors Jury-CPS	($ 14.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 33.00)

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/20/2011	100-122011	185759 12/20/2011	Walker County Jurors Jury-New Waverly Library	($ 36.00)
			Walker County Jurors Jury-Rita B Huff	($ 39.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)
			Walker County Jurors Victim of Crimes due State	($ 6.00)
		185762 12/20/2011	Walker County Jurors Jury -SAAFE House	($ 6.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 18.00)
			Walker County Jurors Jury-CASA	($ 12.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 6.00)
			Walker County Jurors Jury-New Waverly Library	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 12.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)
			Walker County Jurors Justice of Peace - Precinct 1 - Jurors	$ 162.00
			Walker County Jurors Victim of Crimes due State	($ 12.00)
				$ 1,638.00
12/20/2011	150236	185633 12/20/2011	Dell Marketing L.P. Sheriff's Office - Project/Eq Allocation - PO 2012000597	($ 9,484.58)
		185634 12/20/2011	Dell Marketing L.P. Sheriff's Office - Project/Eq Allocation - PO 2012000597	($ 1,494.80)
		185635 12/20/2011	Dell Marketing L.P. Sheriff's Office - Project/Eq Allocation - PO 2012000597	($ 139.86)
		185636 12/20/2011	Dell Marketing L.P. Sheriff's Office - Project/Eq Allocation - PO 2012000597	($ 128.01)
				($ 11,247.25)
12/20/2011	150262	185835 12/20/2011	Walker County Federal Credit Union Walker County Credit Union	$ 5,528.59
12/20/2011	150263	185839 12/20/2011	Nationwide Retirement Solutions Nationwide	$ 2,462.34
12/20/2011	150264	185830 12/20/2011	Walker County Payroll Accrued Wages/payroll clearing	$ 401,274.22

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/20/2011	150265	185636 11/23/2011	Dell Marketing L.P. Sheriff's Office - Project/Eq Allocation - PO 2012000597	$ 128.01
		185634 11/28/2011	Dell Marketing L.P. Sheriff's Office - Project/Eq Allocation - PO 2012000597	$ 1,494.80
		185633 11/30/2011	Dell Marketing L.P. Sheriff's Office - Project/Eq Allocation - PO 2012000597	$ 9,484.58
				$ 11,107.39
12/20/2011	150266	185831 12/20/2011	--- Child Support	$ 1,088.81
12/20/2011	150267	185840 12/20/2011	TG Texas Guaranteed Student Loans	$ 280.82
12/20/2011	150268	185833 12/20/2011	--- Child Support	$ 348.46
12/20/2011	150269	185836 12/20/2011	Security Benefit Group Security Benfit-451 Plan	$ 700.00
12/20/2011	150270	185841 12/20/2011	Walker County Flex Account AFLAC Clearing	$ 2,357.48
12/22/2011	150271	185747 10/27/2011	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2012000034	$ 135.03
		185748 11/1/2011	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2012000034	$ 32.95
		185749 11/10/2011	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2012000169	$ 32.39
		185809 11/15/2011	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2012000034	$ 82.16
				$ 282.53
12/22/2011	150272	185844 12/20/2011	Federal Express Corporation SPU/Civil Division - Postage	$ 11.09
		185845 12/20/2011	Federal Express Corporation SPU Criminal-StateGenAlloc - Postage	$ 67.84
		185846 12/20/2011	Federal Express Corporation SPU/Civil Division - Postage	$ 5.40
		185847 12/20/2011	Federal Express Corporation SPU/Civil Division - Postage	$ 35.29
				$ 119.62
12/22/2011	150273	185944 12/13/2011	Texas District and County Attorneys Assc Hot Check - Conferences/Training	$ 275.00
		185946 12/13/2011	Texas District and County Attorneys Assc Hot Check - Conferences/Training	$ 275.00
		185925 12/21/2011	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 275.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/22/2011	150273			$ 825.00
12/22/2011	150274	185854 12/8/2011	GT Distributors, Inc Sheriff's Office - Operating Supplies - PO 2012000531	$ 982.05
12/22/2011	150275	185810 12/13/2011	Hardy Petroleum Company Precinct 4 - Commissioner - Fuel & Oil - PO 2012000196	$ 6,451.34
12/22/2011	150276	185966 12/13/2011	Hugo, Sheila K Adult Probation - CSCD-Travel & Training	$ 213.12
12/22/2011	150277	185855 12/8/2011	Rainbow International Restoration & Cleaning County Facilities - Repairs & Maint. - Buildings - PO 2012000674	$ 960.76
12/22/2011	150278	185872 12/19/2011	Ringo Tire & Service Center Precinct 3 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
12/22/2011	150279	185868 12/12/2011	S & S Pipe and Supply, Inc Precinct 4 - Commissioner - Culverts & Signs - PO 2012000456	$ 1,257.75
		185869 12/13/2011	S & S Pipe and Supply, Inc Precinct 4 - Commissioner - Culverts & Signs - PO 2012000456	$ 6,301.25
				$ 7,559.00
12/22/2011	150280	185811 10/31/2011	Brookshire Bros Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2012000605	$ 3.74
12/22/2011	150281	185826 12/16/2011	Walker, Andrew R. Estray - Purchased Services	$ 150.00
12/22/2011	150282	185770 12/9/2011	Moak & Moak, PC County Court-at-Law - Attorneys	$ 58.34
		185771 12/9/2011	Moak & Moak, PC County Court-at-Law - Attorneys	$ 58.34
		185772 12/9/2011	Moak & Moak, PC County Court-at-Law - Attorneys	$ 58.33
		185773 12/9/2011	Moak & Moak, PC County Court-at-Law - Attorneys	$ 58.33
		185774 12/9/2011	Moak & Moak, PC County Court-at-Law - Attorneys	$ 58.33
		185775 12/9/2011	Moak & Moak, PC County Court-at-Law - Attorneys	$ 58.33
				$ 350.00
12/22/2011	150283	185857 10/19/2011	Advanced Graphix, Inc. Constable - Precinct 1 - Vehicles - PO 2012000343	$ 165.00
12/22/2011	150284	185858 12/8/2011	Southern Computer Warehouse SPU/Civil Division - Office Supplies - PO 2012000632	$ 193.50
12/22/2011	150285	185816 12/7/2011	Verizon Southwest, Inc. WeighStationUtilities Services - Communication	$ 250.40

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/22/2011	150286	185873 12/13/2011	Eagle Graphics Printing & Document Services Hot Check - Office Supplies - PO 2012000619	$ 510.00
12/22/2011	150287	185848 12/20/2011	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		185849 12/20/2011	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		185850 12/20/2011	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
				$ 780.00
12/22/2011	150288	185778 11/9/2011	Crown Paper & Chemical Commissary Operations - Supplies - Inmates - PO 2012000496	$ 161.94
			Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2012000496	$ 831.71
		185825 11/16/2011	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2012000496	$ 103.87
		185752 12/7/2011	Crown Paper & Chemical SPU/Civil Division - Janitorial Supplies - PO 2012000603	$ 77.75
		185753 12/7/2011	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2012000602	$ 462.56
		185859 12/7/2011	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2012000601	$ 153.59
				$ 1,791.42
12/22/2011	150289	185827 12/1/2011	West, A Thomson Reuters Business Adult Probation - Professional Services	$ 55.13
		185828 12/1/2011	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 102.00
		185829 12/1/2011	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 781.67
		185874 12/1/2011	West, A Thomson Reuters Business CDA Supplement - Dues & Subscriptions	$ 614.46
		185758 12/15/2011	West, A Thomson Reuters Business SPU-Juvenile Division - Purchased Services	$ 79.69
		185760 12/15/2011	West, A Thomson Reuters Business SPU Criminal-StateGenAlloc - Purchased Services	$ 239.07
		185817 12/19/2011	West, A Thomson Reuters Business SPU/Civil Division - Purchased Services	$ 320.12
				$ 2,192.14
12/22/2011	150290	185761 11/29/2011	Performance Truck Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000204	$ 13.47
12/22/2011	150291	185755 12/12/2011	Ample Computer Services, Inc. Hot Check - Repairs - Equipment - PO 2012000424	$ 431.00

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/22/2011	150291	185756 12/15/2011	Ample Computer Services, Inc. SPU-Juvenile Division - Minor Equipment - PO 2012000608	$ 129.95
			Ample Computer Services, Inc. SPU-Juvenile Division - Purchased Services - PO 2012000608	$ 105.00
		185757 12/15/2011	Ample Computer Services, Inc. SPU Criminal-StateGenAlloc - Purchased Services - PO 2012000141	$ 70.00
				$ 735.95
12/22/2011	150292	185875 10/25/2011	Verizon Wireless IT Operations -County Judge - Communication-Air Cards	$ 42.99
		185876 11/25/2011	Verizon Wireless IT Operations -County Judge - Communication-Air Cards	$ 42.99
				$ 85.98
12/22/2011	150293	185938 11/8/2011	ExxonMobil Sheriff's Office - Fuel & Oil - PO 2012000083	$ 67.52
		185939 12/9/2011	ExxonMobil County Jail - Fuel & Oil - PO 2012000083	$ 28.21
			ExxonMobil Sheriff's Office - Fuel & Oil - PO 2012000083	$ 296.24
		185937 12/22/2011	ExxonMobil Sheriff's Office - Fuel & Oil	($ 295.33)
				$ 96.64
12/22/2011	150294	185877 12/8/2011	Children's Safe Harbor Sheriff's Office - Purchased Services	$ 680.00
12/22/2011	150295	185926 12/16/2011	Robinson, Connie Adult Probation - CSCD-Travel & Training	$ 271.95
12/22/2011	150296	185942 12/5/2011	Klawinsky, Stan Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2012000710	$ 4,528.00
		185943 12/5/2011	Klawinsky, Stan Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2012000710	$ 7,000.00
				$ 11,528.00
12/22/2011	150297	185860 11/1/2011	The Productivity Center, Inc. Constable - Precinct 4 - Trust-Leose Funds - PO 2012000539	$ 145.00
12/22/2011	150298	185861 12/5/2011	Wagamon Printing, Inc. County Jail - Office Supplies - PO 2012000620	$ 210.00
12/22/2011	150299	185862 11/30/2011	Travelers Centralized Costs - Insurance Deductibles - PO 2012000677	$ 1,164.54
12/22/2011	150300	185878 12/20/2011	McKenzie's Barbeque Centralized Costs - Purchased Services - PO 2012000678	$ 2,313.90

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12/22/2011	150301	185935 12/13/2011	Schweitzer, Tia Adult Probation - CSCD-Travel & Training	$ 132.65
12/22/2011	150302	185832 11/30/2011	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 1,125.00
		185834 11/30/2011	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 10.00
		185837 11/30/2011	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 1,050.00
		185838 11/30/2011	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 1,050.00
				$ 3,235.00
12/22/2011	150303	185879 11/24/2011	Office Depot Business Services Division IT Operations -County Judge - Minor Equipment - PO 2012000590	$ 734.95
		185880 11/28/2011	Office Depot Business Services Division IT Operations -County Judge - Office Supplies - PO 2012000590	$ 215.30
		185881 11/28/2011	Office Depot Business Services Division IT Operations -County Judge - Office Supplies - PO 2012000590	$ 6.19
		185945 11/28/2011	Office Depot Business Services Division County Jail - Office Supplies - PO 2012000587	$ 18.18
		185813 11/30/2011	Office Depot Business Services Division District Clerk - Office Supplies - PO 2012000588	$ 361.49
		185779 12/1/2011	Office Depot Business Services Division Hot Check - Office Supplies - PO 2012000611	$ 129.99
		185812 12/2/2011	Office Depot Business Services Division District Clerk - Office Supplies - PO 2012000588	$ 6.49
		185780 12/5/2011	Office Depot Business Services Division Vehicle Registration - Office Supplies - PO 2012000633	$ 218.88
		185782 12/5/2011	Office Depot Business Services Division Voter Registration - Office Supplies - PO 2012000631	$ 43.10
		185781 12/6/2011	Office Depot Business Services Division Vehicle Registration - Office Supplies - PO 2012000551	$ 22.18
		185882 12/14/2011	Office Depot Business Services Division IT Operations -County Judge - Office Supplies	($ 215.30)
				$ 1,541.45
12/22/2011	150304	185870 12/16/2011	Huntsville Pet Clinic Sheriff's Office - Canine/CanineSupplies/Services - PO 2012000580	$ 38.41
12/22/2011	150305	185818 12/19/2011	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 1,000.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/22/2011	150305	185819 12/19/2011	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 375.00
				$ 1,375.00
12/22/2011	150306	185967 12/12/2011	Decker, Brandon Precinct 4 - Commissioner - Repairs - Equipment	$ 30.94
12/22/2011	150307	185863 12/7/2011	Tech Depot IT Operations -County Judge - Office Supplies - PO 2012000618	$ 167.39
12/22/2011	150308	185764 12/7/2011	Lone Star Uniforms County Jail - Uniforms - PO 2012000337	$ 20.85
		185864 12/10/2011	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2012000324	$ 89.90
				$ 110.75
12/22/2011	150309	185820 12/19/2011	Stephen A. Thorne, Ph.D., Inc. SPU/Civil Division - Expert Witness	$ 5,690.14
12/22/2011	150310	185783 12/2/2011	Sorensen, Tracy M. 278th Judicial District Court - Attorneys	$ 400.00
12/22/2011	150311	185851 12/20/2011	Owens Tires Co., LLC SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2012000185	$ 30.00
12/22/2011	150312	185842 11/30/2011	SecureAlert, Inc Title IV-E Funds - Contract Services - Probatio	$ 168.00
12/22/2011	150313	185765 11/30/2011	H & H Oil, LP Utility Department - Other Services	$ 60.00
12/22/2011	150314	185936 12/21/2011	Fletcher, Ralph SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
12/22/2011	150315	185865 12/9/2011	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000657	$ 509.70
12/22/2011	150316	185940 12/21/2011	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 40.00
12/22/2011	150317	185821 12/19/2011	Self, MD., David SPU/Civil Division - Expert Witness	$ 6,000.00
12/22/2011	150318	185883 12/9/2011	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000211	$ 98.19
12/22/2011	150319	185853 12/20/2011	Waco Psychological Associates, p.c. SPU-Juvenile Division - Expert Witness	$ 900.00
12/22/2011	150320	185843 12/6/2011	Lone Star Overnight Juvenile Probation Support - Postage	$ 6.28
12/22/2011	150321	185766 11/3/2011	Terminix Processing Center SPU-Juvenile Division - Purchased Services - PO 2012000233	$ 50.00
12/22/2011	150322	185941 12/21/2011	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 112.00

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/22/2011	150323	185822 12/19/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 205.80
		185823 12/19/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 665.10
		185824 12/19/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 252.35
				$ 1,123.25
12/22/2011	150324	185767 11/1/2011	Doggett Machinery Services Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000111	$ 590.09
		185768 11/1/2011	Doggett Machinery Services Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000111	$ 770.00
				$ 1,360.09
12/22/2011	150325	185947 12/3/2011	Citibank (South Dakota), NA Utility Department - Conferences/Training	$ 50.00
		185948 12/3/2011	Citibank (South Dakota), NA Combined 911 Dispatch - Travel & Lodging	$ 267.81
		185949 12/3/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	$ 136.53
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 59.95
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 72.56
				$ 586.85
12/22/2011	150326	185871 12/6/2011	General Laboratory Supply, Inc. Accrued Expenditures Payable	$ 39.62
12/22/2011	150327	185974 12/7/2011	Diesel Pump & Injector Service, LTD Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000625	$ 967.08
12/22/2011	150328	185866 12/7/2011	Kauffman Tire, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000642	$ 474.24
12/22/2011	150329	185867 12/7/2011	Delegard Tool of Texas, Inc. Precinct 3 - Commissioner - Minor Equipment - PO 2012000658	$ 1,864.32
12/22/2011	150330	185950 11/30/2011	Smith & Company Precinct 4 - Commissioner - Road Material - Paving - PO 2012000712	$ 25,000.00
12/22/2011	150331	185814 12/7/2011	Brickley, Nail A. County Clerk - Overpymt/Refund Due	$ 100.00
12/22/2011	150332	185815 12/5/2011	Anderson, Smith, Null & Stofer, L.L.P. County Clerk - Overpymt/Refund Due	$ 100.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/22/2011	150333	185968 12/14/2011	Countz, Mike Employee Advances	($ 26.01)
			Countz, Mike Justice of Peace - Precinct 2 - Travel & Lodging	$ 303.71
				$ 277.70
12/22/2011	150334	185969 12/22/2011	Ross, Floyd County Clerk - Overpymt/Refund Due	$ 23.00
12/22/2011	150335	185970 12/22/2011	Hukill, Beau Devin County Clerk - Overpymt/Refund Due	$ 23.00
12/22/2011	200-111223	185965 12/22/2011	Internal Revenue Service Federal Withholding	$ 58,444.01
			Internal Revenue Service FICA	$ 71,207.26
				$ 129,651.27
12/29/2011	150336	185951 12/5/2011	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000378	$ 12.50
		185952 12/8/2011	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000378	$ 34.00
		186060 12/12/2011	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000059	$ 59.00
		185953 12/15/2011	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000378	$ 60.00
				$ 165.50
12/29/2011	150337	185977 12/29/2011	Thomas Lake Road Volunteer Fire Dept., Inc. Fire Services - Thomas Lake Road Fire Dept	$ 600.00
12/29/2011	150338	185978 12/29/2011	City of Huntsville Fire Services - City of Huntsville	$ 20,541.00
12/29/2011	150339	186084 12/29/2011	Colonial Life & Accident Insurance Company Centralized Costs - Abra/Usl Rounding	($ 0.06)
			Colonial Life & Accident Insurance Company Colonial Life	$ 1,428.36
				$ 1,428.30
12/29/2011	150340	185979 12/29/2011	Community Sanitation Svc., Inc. Precinct 2 - Commissioner - Water	$ 16.00
12/29/2011	150341	186076 12/2/2011	County Judges Education Fund County Judge - Dues & Subscriptions	$ 200.00
12/29/2011	150342	185980 12/29/2011	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/29/2011	150343	186016 12/20/2011	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 12.00
		186017 12/20/2011	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 63.00
				$ 75.00
12/29/2011	150344	186077 12/2/2011	Choate, Jack Hot Check - Travel & Lodging	$ 140.00
12/29/2011	150345	186018 12/20/2011	Montgomery County Constable Pct 1 District Clerk - Fees of Office/Chg for Service	$ 122.00
		186019 12/20/2011	Montgomery County Constable Pct 1 District Clerk - Fees of Office/Chg for Service	$ 8.00
				$ 130.00
12/29/2011	150346	186078 12/28/2011	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 275.00
12/29/2011	150347	186085 12/29/2011	Fort Dearborn Life Ins. Co. Centralized Costs - Abra/Usl Rounding	($ 0.07)
			Fort Dearborn Life Ins. Co. Group Life and Health	$ 773.65
				$ 773.58
12/29/2011	150348	186022 12/16/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 250.00
		186023 12/20/2011	Haney & Moorman 12th Judicial District Court - Attorneys	$ 400.00
		186024 12/20/2011	Haney & Moorman 12th Judicial District Court - Attorneys	$ 400.00
				$ 1,050.00
12/29/2011	150349	185981 12/29/2011	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 759.00
		185982 12/29/2011	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 600.00
				$ 1,359.00
12/29/2011	150350	186062 11/30/2011	Lexis-Nexis Commissary Operations - Purchased Services	$ 350.00
12/29/2011	150351	185993 12/29/2011	Nemec & Associates Centralized Costs - Engineering Contract-Nemec - PO 2012000151	$ 50.00
			Nemec & Associates County Judge - Engineering Contract-Nemec - PO 2012000151	$ 550.00
			Nemec & Associates Precinct 1 - Commissioner - Engineering Contract-Nemec - PO 2012000151	$ 125.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/29/2011	150351	185993 12/29/2011	Nemec & Associates Precinct 2 - Commissioner - Engineering Contract-Nemec - PO 2012000151	$ 125.00
			Nemec & Associates Precinct 3 - Commissioner - Engineering Contract-Nemec - PO 2012000151	$ 125.00
			Nemec & Associates Precinct 4 - Commissioner - Engineering Contract-Nemec - PO 2012000151	$ 125.00
			Nemec & Associates Utility Department - Engineering Contract-Nemec - PO 2012000151	$ 2,761.50
				$ 3,861.50
12/29/2011	150352	185983 12/29/2011	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
12/29/2011	150353	185984 12/29/2011	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 600.00
12/29/2011	150354	186040 12/21/2011	Ridley, Hal R. 12th Judicial District Court - Attorneys	$ 4,373.84
12/29/2011	150355	186063 11/28/2011	Ringo Tire & Service Center County Jail - Repairs - Vehicles & Trucks	$ 14.50
		185886 12/5/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 40.00
		185884 12/12/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 40.00
		185885 12/12/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 40.00
		186061 12/13/2011	Ringo Tire & Service Center General - Road & Bridge - Repairs - Vehicles & Trucks	$ 14.50
				$ 149.00
12/29/2011	150356	186064 12/12/2011	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 1,000.00
		185985 12/29/2011	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	$ 1,000.00
				$ 2,000.00
12/29/2011	150357	185887 12/12/2011	Walker, Andrew R. Estray - Purchased Services	$ 150.00
12/29/2011	150358	186079 12/28/2011	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 31.00
12/29/2011	150359	185986 12/29/2011	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,394.00

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12/29/2011	150360	185961 12/2/2011	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2012000033	$ 12.75
		185960 12/13/2011	Walker County Hardware Walker County EMS - Operating Supplies - PO 2012000237	$ 33.98
		185957 12/14/2011	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 30.78
		185958 12/15/2011	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 64.97
		185955 12/19/2011	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2012000057	$ 9.48
			Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000057	$ 8.99
		185956 12/19/2011	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2012000057	$ 25.96
		185959 12/19/2011	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 39.97
		185954 12/20/2011	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 5.99
		186074 12/20/2011	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies	$ 5.99
		186075 12/20/2011	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies	($ 5.99)
				$ 232.87
12/29/2011	150361	185987 12/29/2011	Walker County Appraisal District Governmental/Service Contracts - Appraisal District-Appraisals	$ 61,834.00
12/29/2011	150362	185988 12/29/2011	Walker County Appraisal District Governmental/Service Contracts - Appraisal District Collections	$ 22,422.00
12/29/2011	150363	186080 12/2/2011	Weeks, David P. Hot Check - Travel & Lodging	$ 140.00
12/29/2011	150364	186025 12/16/2011	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		186026 12/16/2011	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
		186027 12/16/2011	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/29/2011	150364	186028 12/16/2011	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
		186029 12/16/2011	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
				$ 950.00
12/29/2011	150365	186030 12/16/2011	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
12/29/2011	150366	185990 12/29/2011	Pine Prairie Fire Department Fire Services - Pine Prairie Fire Dept.	$ 600.00
12/29/2011	150367	185892 11/22/2011	Moak & Moak, PC 12th Judicial District Court - Attorneys	$ 151.23
		185893 11/22/2011	Moak & Moak, PC 12th Judicial District Court - Attorneys	$ 401.23
				$ 552.46
12/29/2011	150368	186032 12/19/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 255.00
		186033 12/19/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		186034 12/19/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		186035 12/19/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		186036 12/19/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		186037 12/19/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		186038 12/19/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		186039 12/19/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
				$ 1,855.00
12/29/2011	150369	185989 12/29/2011	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00
12/29/2011	150370	185929 12/20/2011	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 75.00
12/29/2011	150371	185991 12/29/2011	Senior Center of Walker County Governmental/Service Contracts - Senior Center	$ 835.00
12/29/2011	150372	185888 12/9/2011	Psychological Services Center 12th Judicial District Court - Professional Services	$ 350.00
12/29/2011	150373	186081 12/28/2011	Dowgar, Dusty SPU-Juvenile Division - Travel & Lodging	$ 168.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/29/2011	150374	185971 12/11/2011	AT&T Centralized Costs - Data Circuits/Internet	$ 171.83
12/29/2011	150375	185972 12/11/2011	AT&T Combined 911 Dispatch - Communication	$ 171.83
12/29/2011	150376	185973 12/22/2011	AT&T SPU Criminal-StateGenAlloc - Communication	$ 87.26
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 59.99
			AT&T SPU Criminal-StateGenAlloc - Long Distance	$ 42.15
				$ 189.40
12/29/2011	150377	186020 12/9/2011	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
12/29/2011	150378	186021 12/23/2011	AT&T Centralized Costs - Communication	$ 946.40
			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	$ 45.00
			AT&T Walker County EMS - Communication	$ 28.36
				$ 1,420.29
12/29/2011	150379	185995 12/22/2011	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2012000123	$ 199.00
		185997 12/22/2011	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2012000123	$ 103.00
		185998 12/22/2011	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2012000123	$ 103.00
		185999 12/22/2011	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2012000123	$ 103.00

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/29/2011	150379			$ 508.00
12/29/2011	150380	186072 12/20/2011	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
12/29/2011	150381	186068 12/5/2011	Office Depot Business Services Division Precinct 3 - Commissioner - Office Supplies - PO 2012000634	$ 5.15
		186066 12/8/2011	Office Depot Business Services Division Historical Commission - Office Supplies - PO 2012000653	$ 31.69
		186067 12/9/2011	Office Depot Business Services Division Historical Commission - Office Supplies - PO 2012000653	$ 27.90
		186065 12/14/2011	Office Depot Business Services Division 12th Judicial District Court - Office Supplies - PO 2012000666	$ 61.32
				$ 126.06
12/29/2011	150382	185889 12/12/2011	Aguilar, Ben County Court-at-Law - Professional Services	$ 50.00
		185890 12/15/2011	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
				$ 250.00
12/29/2011	150383	186082 12/28/2011	Davis Jr, Alvin L. Sheriff's Office - Travel & Lodging	$ 55.00
12/29/2011	150384	185962 12/14/2011	W. C. Tractor-Navasota Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000106	$ 73.41
12/29/2011	150385	185891 11/30/2011	Life Enrichment Counseling Center TJPC-A-94-236 - Detention-Juvenile	$ 1,500.00
12/29/2011	150386	185898 12/7/2011	Sorensen, Tracy M. 12th Judicial District Court - Attorneys	$ 400.00
		185902 12/14/2011	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 127.50
		186045 12/14/2011	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 165.00
		186042 12/16/2011	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 350.00
		186043 12/16/2011	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
		186044 12/16/2011	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
		186041 12/21/2011	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00

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12/29/2011	150386			$ 1,792.50
12/29/2011	150387	186086 12/29/2011	AFLAC-FLEX ONE Centralized Costs - Purchased Services	$ 228.00
12/29/2011	150388	185899 12/12/2011	Hardy, Orozco & Hardy PC 12th Judicial District Court - Attorneys	$ 250.00
		185900 12/12/2011	Hardy, Orozco & Hardy PC 12th Judicial District Court - Attorneys	$ 250.00
				$ 500.00
12/29/2011	150389	185963 12/1/2011	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000056	$ 389.38
		185964 12/12/2011	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000056	$ 35.00
				$ 424.38
12/29/2011	150390	185976 11/8/2011	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 100.00
		185975 12/20/2011	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 750.00
		186046 12/20/2011	Adams, Jonathan Paxton 12th Judicial District Court - Attorneys	$ 400.00
		186047 12/21/2011	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 3,705.00
				$ 4,955.00
12/29/2011	150391	185992 12/29/2011	Mahaffey, MD P.A., R. Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 4,000.00
12/29/2011	150392	186089 12/29/2011	Warren, Melinda Accrued Wages/payroll clearing	$ 60.00
12/29/2011	150393	185930 12/20/2011	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 16.94
12/29/2011	150394	185931 12/20/2011	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 33.06
12/29/2011	150395	185932 12/20/2011	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 300.00
12/29/2011	150396	185933 12/20/2011	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
12/29/2011	150397	186000 12/22/2011	Perdue Brandon Fielder Collins & Mott LLP Constables Central - Tax Sale - Pending Dist	$ 759.48
12/29/2011	150398	185934 11/7/2011	--- Walker County EMS - Refunds	$ 109.16
12/29/2011	150399	186001 12/22/2011	Walker County District Clerk Constables Central - Tax Sale - Pending Dist	$ 991.42

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12/29/2011	150400	186002 12/22/2011	Walker County District Clerk Constables Central - Tax Sale - Pending Dist	$ 3,773.37
12/29/2011	150401	186003 12/22/2011	Walker County District Clerk Constables Central - Tax Sale - Pending Dist	$ 53,394.98
12/29/2011	150402	186004 12/29/2011	Walker County District Clerk Constables Central - Tax Sale - Pending Dist	$ 22,110.51
12/29/2011	150403	186083 12/28/2011	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 132.00
12/29/2011	150404	186048 12/16/2011	O'Neil, John P. County Court-at-Law - Attorneys	$ 255.00
		186049 12/16/2011	O'Neil, John P. County Court-at-Law - Attorneys	$ 250.00
				$ 505.00
12/29/2011	150405	185901 12/12/2011	Voyles II, Ronald O 12th Judicial District Court - Attorneys	$ 400.00
		186050 12/20/2011	Voyles II, Ronald O 12th Judicial District Court - Attorneys	$ 200.00
		186051 12/20/2011	Voyles II, Ronald O 12th Judicial District Court - Attorneys	$ 200.00
		186052 12/20/2011	Voyles II, Ronald O 12th Judicial District Court - Attorneys	$ 200.00
		186053 12/20/2011	Voyles II, Ronald O 12th Judicial District Court - Attorneys	$ 200.00
		186054 12/20/2011	Voyles II, Ronald O 12th Judicial District Court - Attorneys	$ 200.00
		186055 12/20/2011	Voyles II, Ronald O 12th Judicial District Court - Attorneys	$ 200.00
		186056 12/20/2011	Voyles II, Ronald O 12th Judicial District Court - Attorneys	$ 400.00
				$ 2,000.00
12/29/2011	150406	185903 12/12/2011	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 400.00
		185904 12/12/2011	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 250.00
		185905 12/12/2011	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 250.00
				$ 900.00
12/29/2011	150407	186031 12/16/2011	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
		186057 12/16/2011	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/29/2011	150407	186058 12/19/2011	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
		186059 12/20/2011	Bennett Law Office , PC 12th Judicial District Court - Attorneys	$ 400.00
				$ 1,150.00
12/29/2011	150408	186087 12/29/2011	United Healthcare Senior Supplement Centralized Costs - Group Insurance	$ 1,006.80
12/29/2011	150409	186088 12/29/2011	United Healthcare Medicare RX Centralized Costs - Group Insurance	$ 899.95
12/29/2011	150410	186069 12/21/2011	McDougald Systems, Inc. Utility Department - OSSF Fees	$ 5.00
12/29/2011	150411	186071 12/14/2011	Deshetler, Karen D. 12th Judicial District Court - Court Reporters	$ 560.00
		186070 12/21/2011	Deshetler, Karen D. 12th Judicial District Court - Court Reporters	$ 530.00
				$ 1,090.00
12/29/2011	150412	185994 12/29/2011	ESD #2 General Projects - Grant Match/Volunteer Depts	$ 5,665.00
12/31/2011	201- 010512	186291 12/31/2011	TDCJ-CJAD Centralized Costs - Abra/Usl Rounding	($ 0.10)
			TDCJ-CJAD CSCD Insurance	$ 3,267.78
				$ 3,267.68
12/31/2011	300- 120111	186377 12/31/2011	Aflac Flex1 - Health	$ 160.01
12/31/2011	301- 120511	186381 12/31/2011	Aflac Flex1 - Health	$ 20.00
12/31/2011	60-1	184877 10/31/2011	Entergy Walker County EMS - Electricity	$ 429.07
12/31/2011	60-10	185547 11/30/2011	CenterPoint Energy County Facilities - Gas	$ 22.93
12/31/2011	60-11	185548 11/30/2011	CenterPoint Energy County Facilities - Gas	$ 17.61
12/31/2011	60-12	185549 11/30/2011	CenterPoint Energy Walker County EMS - Gas	$ 21.95
12/31/2011	60-13	185550 11/30/2011	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 34.28
12/31/2011	60-14	185551 12/12/2011	CenterPoint Energy SPU/Civil Division - Gas	$ 17.61
12/31/2011	60-15	185552 11/30/2011	CenterPoint Energy Juvenile Probation - Gas	$ 40.34

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12/31/2011	60-16	185553 11/30/2011	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 15.76
12/31/2011	60-17	185554 11/30/2011	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 15.76
12/31/2011	60-18	185555 11/30/2011	City of Huntsville Walker County EMS - Water	$ 56.28
12/31/2011	60-19	185556 11/30/2011	City of Huntsville TexasAgriLifeExtensionService - Water	$ 68.75
12/31/2011	60-2	185504 11/30/2011	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 192.49
12/31/2011	60-20	185557 11/30/2011	City of Huntsville Probation Support - Water	$ 54.77
12/31/2011	60-21	185558 11/30/2011	City of Huntsville Combined 911 Dispatch - Water	$ 17.14
			City of Huntsville County Facilities - Water	$ 158.50
			City of Huntsville Municipal Allocation - Water	$ 38.55
				$ 214.19
12/31/2011	60-22	185559 11/30/2011	City of Huntsville Precinct 1 - Commissioner - Water	$ 130.66
12/31/2011	60-23	185560 12/12/2011	City of Huntsville County Facilities - Water	$ 7.01
			City of Huntsville SPU/Civil Division - Water	$ 63.11
				$ 70.12
12/31/2011	60-24	185561 12/12/2011	City of Huntsville SPU-Juvenile Division - Water	$ 58.38
12/31/2011	60-25	185562 12/12/2011	City of Huntsville SPU Criminal-StateGenAlloc - Water	$ 109.20
12/31/2011	60-26	185563 11/30/2011	City of Huntsville County Facilities - Water	$ 121.27
12/31/2011	60-27	185564 11/30/2011	City of Huntsville Emergency Operations - Water	$ 161.20
12/31/2011	60-28	185565 11/30/2011	City of Huntsville County Facilities - Water	$ 235.11
12/31/2011	60-29	185566 11/30/2011	City of Huntsville County Facilities - Water	$ 56.28
12/31/2011	60-3	185505 11/30/2011	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	$ 32.53
12/31/2011	60-30	185567 11/30/2011	City of Huntsville County Facilities - Water	$ 785.98

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12/31/2011	60-31	185568 11/30/2011	City of Huntsville County Facilities - Water	$ 22.65
			City of Huntsville Juvenile Probation Support - Water	$ 58.23
				$ 80.88
12/31/2011	60-32	185569 11/30/2011	City of Huntsville Criminal District Attorney - Water	$ 74.52
12/31/2011	60-33	185570 11/30/2011	Entergy Justice of Peace - Precinct 3 - Gas	$ 201.55
12/31/2011	60-34	185571 11/30/2011	Entergy Precinct 3 - Commissioner - Electricity	$ 292.28
12/31/2011	60-35	185572 11/30/2011	Entergy Precinct 4 - Commissioner - Electricity	$ 251.38
12/31/2011	60-36	185573 11/30/2011	Entergy WeighStationUtilities Services - Electricity	$ 373.30
12/31/2011	60-37	185574 11/30/2011	Entergy Justice of Peace - Precinct 4 - Electricity	$ 269.58
12/31/2011	60-38	185575 11/30/2011	Entergy General - Road & Bridge - Electricity	$ 251.13
12/31/2011	60-39	185576 11/30/2011	Entergy WeighStationUtilities Services - Electricity	$ 315.84
12/31/2011	60-4	185506 11/30/2011	Walker Co. Special Utility Dist. TexasAgriLifeExtensionService - Water	$ 63.06
12/31/2011	60-40	185577 11/30/2011	City of Huntsville Litter Control - Purchased Services	$ 454.35
12/31/2011	60-41	185533 12/31/2011	SuddenLink Communications Adult Probation - Data Circuits/Internet	$ 260.00
			SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 415.00
			SuddenLink Communications Title IV-E Funds - Data Circuits/Internet	$ 75.00
			SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 450.00
				$ 1,200.00
12/31/2011	60-42	185534 12/31/2011	SuddenLink Communications Commissary Operations - TeleCable	$ 48.47
12/31/2011	60-43	185535 12/31/2011	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 25.95
			SuddenLink Communications Walker County EMS - TeleCable	$ 70.76
				$ 96.71

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/31/2011	60-44	185536 12/31/2011	SuddenLink Communications Walker County EMS - TeleCable	$ 69.32
12/31/2011	60-45	185537 12/31/2011	SuddenLink Communications Sheriff's Office - TeleCable	$ 47.42
12/31/2011	60-46	185538 12/31/2011	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 73.66
12/31/2011	60-47	185539 12/31/2011	SuddenLink Communications Sheriff's Office - TeleCable	$ 69.95
12/31/2011	60-48	185540 12/31/2011	SuddenLink Communications Commissioner's Court - TeleCable	$ 31.59
			SuddenLink Communications County Judge - TeleCable	$ 31.58
				$ 63.17
12/31/2011	60-49	185541 12/31/2011	SuddenLink Communications Centralized Costs - Data Circuits/Internet	-
12/31/2011	60-5	185542 12/12/2011	TXU Energy SPU-Juvenile Division - Electricity	$ 263.29
12/31/2011	60-50	185796 12/16/2011	Entergy SPU Criminal-StateGenAlloc - Electricity	$ 278.50
12/31/2011	60-51	185797 12/31/2011	Entergy Combined 911 Dispatch - Electricity	$ 225.21
			Entergy County Facilities - Electricity	$ 2,083.23
			Entergy Municipal Allocation - Electricity	$ 506.74
				$ 2,815.18
12/31/2011	60-52	185798 12/31/2011	Entergy Probation Support - Electricity	$ 882.42
12/31/2011	60-53	185799 12/31/2011	Entergy County Facilities - Electricity	$ 449.88
12/31/2011	60-54	185800 12/31/2011	Entergy County Jail - Electricity	$ 5,054.57
12/31/2011	60-55	185801 12/16/2011	Entergy SPU/Civil Division - Electricity	$ 137.83
12/31/2011	60-56	185802 12/16/2011	Entergy SPU/Civil Division - Electricity	$ 221.27
12/31/2011	60-57	185803 12/16/2011	Entergy Precinct 1 - Commissioner - Electricity	$ 233.39
12/31/2011	60-58	185804 12/31/2011	Entergy Emergency Operations - Electricity	$ 1,758.53
12/31/2011	60-59	185805 12/31/2011	CenterPoint Energy Precinct 3 - Commissioner - Gas	$ 276.92

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12/31/2011	60-6	185543 11/30/2011	Windstream Adult Probation - Communication	$ 61.36
12/31/2011	60-60	185806 12/31/2011	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 16.25
12/31/2011	60-61	185807 11/30/2011	Mid-South Synergy Precinct 2 - Commissioner - Electricity	$ 178.00
12/31/2011	60-62	185808 11/30/2011	Mid-South Synergy TexasAgriLifeExtensionService - Electricity	$ 203.00
12/31/2011	60-63	186201 1/3/2012	Entergy SPU-Juvenile Division - Electricity	$ 84.35
12/31/2011	60-64	186202 12/8/2011	Entergy Criminal District Attorney - Electricity	$ 806.77
12/31/2011	60-65	186203 11/30/2011	Entergy County Facilities - Electricity	$ 2,788.98
12/31/2011	60-66	186204 11/30/2011	Entergy County Facilities - Electricity	$ 357.89
12/31/2011	60-67	186205 11/30/2011	Entergy Juvenile Probation Support - Electricity	$ 386.86
12/31/2011	60-68	186206 11/30/2011	Entergy County Facilities - Electricity	$ 2,700.02
12/31/2011	60-69	186207 12/31/2011	CenterPoint Energy County Facilities - Gas	$ 78.99
12/31/2011	60-7	185544 11/30/2011	CenterPoint Energy Probation Support - Gas	$ 22.93
12/31/2011	60-70	186208 12/31/2011	CenterPoint Energy County Facilities - Gas	$ 53.99
12/31/2011	60-71	186210 12/31/2011	SuddenLink Communications CDA Supplement - TeleCable	$ 20.12
12/31/2011	60-72	186211 12/31/2011	SuddenLink Communications Walker County EMS - TeleCable	$ 71.53
12/31/2011	60-73	186212 12/31/2011	SuddenLink Communications Emergency Operations - Data Circuits/Internet	$ 69.95
			SuddenLink Communications Emergency Operations - TeleCable	$ 71.53
				$ 141.48
12/31/2011	60-8	185545 11/30/2011	CenterPoint Energy Combined 911 Dispatch - Gas	$ 5.65
			CenterPoint Energy County Facilities - Gas	$ 52.29
			CenterPoint Energy Municipal Allocation - Gas	$ 12.72
				$ 70.66

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12/31/2011	60-9	185546 11/30/2011	CenterPoint Energy County Jail - Gas	$ 491.27
12/31/2011	70-1	185784 12/15/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 40.06
12/31/2011	70-10	185793 12/15/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 331.50
12/31/2011	70-11	185794 12/15/2011	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 107.00
12/31/2011	70-12	185795 12/15/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 139.00
12/31/2011	70-13	186167 12/3/2011	Citibank (South Dakota), NA Centralized Costs - Fuel & Oil - PO 2012000369	$ 55.55
12/31/2011	70-14	186168 12/3/2011	Citibank (South Dakota), NA Sheriff's Office - Travel & Lodging	$ 500.25
12/31/2011	70-15	186169 12/3/2011	Citibank (South Dakota), NA Purchasing - Travel & Lodging	$ 288.15
12/31/2011	70-16	186170 12/3/2011	Citibank (South Dakota), NA Hot Check - Office Supplies - PO 2012000544	$ 923.00
12/31/2011	70-17	186171 12/3/2011	Citibank (South Dakota), NA Court Services - CCP - CSCD-Travel & Training	$ 500.25
12/31/2011	70-18	186172 12/3/2011	Citibank (South Dakota), NA Juvenile Probation Support - Travel & Lodging	$ 293.25
12/31/2011	70-19	186173 12/3/2011	Citibank (South Dakota), NA Walker County EMS - Dues & Subscriptions	$ 34.00
12/31/2011	70-2	185785 12/15/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 25.96
12/31/2011	70-20	186174 12/3/2011	Citibank (South Dakota), NA County Clerk - Travel & Lodging	$ 92.65
12/31/2011	70-21	186175 12/3/2011	Citibank (South Dakota), NA Adult Probation - CSCD-Travel & Training	$ 289.80
12/31/2011	70-22	186176 12/3/2011	Citibank (South Dakota), NA Sheriff's Office - Postage	$ 16.96
12/31/2011	70-23	186177 12/3/2011	Citibank (South Dakota), NA Combined 911 Dispatch - Travel & Lodging	$ 392.84
12/31/2011	70-24	186150 1/3/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 34.45
12/31/2011	70-25	186151 1/3/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 238.40

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/31/2011	70-26	186152 1/3/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 44.38
12/31/2011	70-27	186153 1/3/2012	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 118.93
12/31/2011	70-28	186154 1/3/2012	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 28.01
12/31/2011	70-29	186155 1/3/2012	Citibank (South Dakota), NA SPU/Civil Division - Repairs - Vehicles & Trucks	$ 14.50
12/31/2011	70-3	185786 12/15/2011	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging	$ 248.40
12/31/2011	70-30	186156 1/3/2012	Citibank (South Dakota), NA SPU/Civil Division - Legal/Public Notices	$ 9.20
12/31/2011	70-31	186157 1/3/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 91.50
12/31/2011	70-32	186158 1/3/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 254.97
12/31/2011	70-33	186159 1/3/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 42.03
12/31/2011	70-34	186160 1/3/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 49.15
12/31/2011	70-35	186161 1/3/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 42.00
12/31/2011	70-36	186162 1/3/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 75.96
12/31/2011	70-37	186163 1/3/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 283.12
12/31/2011	70-38	186164 1/3/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 154.00
12/31/2011	70-39	186165 1/3/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 139.10
12/31/2011	70-4	185787 12/15/2011	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 45.72
12/31/2011	70-40	186166 1/3/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 33.40
12/31/2011	70-41	186187 1/3/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 19.55
12/31/2011	70-5	185788 12/3/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 39.93

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12/31/2011	70-6	185789 12/3/2011	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 32.50
12/31/2011	70-7	185790 12/3/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 37.73
12/31/2011	70-8	185791 12/15/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 77.00
12/31/2011	70-9	185792 12/15/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 131.02
			Report Total	**$2,446,881.06**