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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/04/2012	154789	196052 8/21/2012	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2012000163	$ 57.40
09/04/2012	154790	195955 7/20/2012	Lakewood Family Practice Centralized Costs - Pre-Employ Physicals/Testing	$ 95.00
		195956 7/20/2012	Lakewood Family Practice Centralized Costs - Pre-Employ Physicals/Testing	$ 60.00
		195960 7/20/2012	Lakewood Family Practice Sheriff's Office - Purchased Services	$ 35.00
		195961 7/20/2012	Lakewood Family Practice County Jail - Pre-Employ Physicals/Testing	$ 95.00
		195962 7/20/2012	Lakewood Family Practice County Jail - Pre-Employ Physicals/Testing	$ 60.00
		195963 7/20/2012	Lakewood Family Practice WeighStationUtilities Services - Purchased Services	$ 95.00
		195964 7/20/2012	Lakewood Family Practice Precinct 4 - Commissioner - Purchased Services	$ 95.00
				$ 535.00
09/04/2012	154791	196107 8/24/2012	Federal Express Corporation SPU Criminal-StateGenAlloc - Postage	$ 19.49
		196108 8/24/2012	Federal Express Corporation SPU-Juvenile Division - Postage	$ 5.54
				$ 25.03
09/04/2012	154792	196055 8/20/2012	Hardy Petroleum Company Precinct 1 - Commissioner - Fuel & Oil - PO 2012000133	$ 10,316.32
09/04/2012	154793	196070 8/10/2012	Pete Johnson Towing Service Walker County EMS - Towing - PO 2012000274	$ 40.00
09/04/2012	154794	196071 8/3/2012	Acetylene Oxygen Company County Jail - Repairs & Maint. - Buildings - PO 2012000027	$ 19.00
09/04/2012	154795	196165 8/28/2012	Lexis-Nexis Commissary Operations - Purchased Services	$ 350.00
09/04/2012	154796	196320 8/30/2012	Election Systems & Software, Inc. Elections - Election Costs - PO 2012001550	$ 1,570.66
09/04/2012	154797	196058 8/15/2012	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2012000146	$ 20.83
			Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000146	$ 42.31
		196059 8/16/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000146	$ 71.44

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09/04/2012	154797			$ 134.58
09/04/2012	154798	196169 8/16/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 15.00
		196170 8/21/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 10.00
		196171 8/23/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 40.00
				$ 65.00
09/04/2012	154799	196113 8/17/2012	Walker, Andrew R. Estray - Purchased Services	$ 200.00
09/04/2012	154800	196339 8/31/2012	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	($ 128.00)
		196341 8/31/2012	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 178.00
		196343 8/31/2012	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 71.00
		196346 8/31/2012	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 71.00
				$ 192.00
09/04/2012	154801	196083 7/23/2012	Walker County Hardware Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000213	$ 36.09
		196081 7/27/2012	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2012000018	$ 10.12
		196084 7/30/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 11.83
		196085 8/7/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 34.13
		196086 8/7/2012	Walker County Hardware General - Road & Bridge - Operating Supplies - PO 2012000230	$ 46.33
		196077 8/13/2012	Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 85.50
		196087 8/13/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 16.69
			Walker County Hardware Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000213	$ 114.00
		196088 8/13/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 31.97

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09/04/2012	154801	196089 8/13/2012	Walker County Hardware Precinct 3 - Commissioner - Repairs & Maint. - Buildings - PO 2012000057	$ 38.00
		196090 8/14/2012	Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000057	$ 230.94
		196091 8/14/2012	Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 75.09
		196092 8/14/2012	Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 186.66
		196093 8/14/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 15.97
		196078 8/16/2012	Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 67.07
		196079 8/16/2012	Walker County Hardware County Jail - Janitorial Supplies - PO 2012000033	$ 70.93
		196080 8/16/2012	Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 8.38
		196094 8/16/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 19.23
		196095 8/16/2012	Walker County Hardware County Facilities - Janitorial Supplies - PO 2012000178	$ 2.29
			Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 73.39
		196098 8/16/2012	Walker County Hardware Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000213	$ 35.48
		196096 8/17/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 8.78
		196099 8/20/2012	Walker County Hardware Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000213	$ 37.96
		196097 8/21/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 16.19
		196172 8/21/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 71.96
		196173 8/21/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 8.99

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09/04/2012	154801	196082 8/24/2012	Walker County Hardware Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000213	$ 94.99
				$ 1,448.96
09/04/2012	154802	196166 9/4/2012	Montgomery County District Clerk Adult Probation - Data Circuits/Internet	$ 3,811.16
			Montgomery County District Clerk Precinct 2 - Commissioner - Data Circuits/Internet	$ 527.28
		196174 9/4/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		196175 9/4/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
				$ 4,858.44
09/04/2012	154803	196114 8/17/2012	Cherokee County Clerk County Court-at-Law - Professional Services	$ 100.00
09/04/2012	154804	196115 8/1/2012	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 859.66
		196116 8/1/2012	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 126.00
		196117 8/1/2012	West, A Thomson Reuters Business Adult Probation - Professional Services	$ 57.89
		196109 8/24/2012	West, A Thomson Reuters Business SPU-Juvenile Division - Purchased Services	$ 79.69
		196110 8/24/2012	West, A Thomson Reuters Business Prosecution Prison Crime - Purchased Services	$ 239.07
		196179 8/28/2012	West, A Thomson Reuters Business SPU/Civil Division - Purchased Services	$ 216.00
		196180 8/28/2012	West, A Thomson Reuters Business SPU-Juvenile Division - Dues & Subscriptions	$ 319.50
				$ 1,897.81
09/04/2012	154805	196072 7/5/2012	Ample Computer Services, Inc. Sheriff's Office - Data Circuits/Internet - PO 2012001536	$ 130.11
09/04/2012	154806	196118 8/6/2012	Psychological Services Center Juvenile Probation Support - Detention-Juvenile	$ 100.00
09/04/2012	154807	196176 8/28/2012	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 2,937.50
09/04/2012	154808	196128 7/31/2012	General Security Services Corp. Title IV-E Funds - Contract Services - Probatio	$ 217.00
09/04/2012	154809	196060 8/13/2012	Wal-Mart Community County Facilities - Repairs & Maint. - Buildings - PO 2012000179	$ 49.76

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09/04/2012	154810	196119 8/1/2012	Montgomery County Juvenile Department Juvenile Probation Support - Detention-Juvenile	$ 2,800.00
09/04/2012	154811	196062 8/10/2012	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2012000172	$ 107.63
		196063 8/13/2012	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2012000172	$ 27.70
		196064 8/14/2012	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2012000172	$ 25.41
		196065 8/15/2012	Home Depot County Facilities - Operating Supplies - PO 2012000172	$ 38.39
				$ 199.13
09/04/2012	154812	196120 7/31/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 375.00
09/04/2012	154813	196186 8/13/2012	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2012001736	$ 323.56
		196187 8/13/2012	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2012001736	$ 103.67
		196188 8/13/2012	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2012001736	$ 39.90
		196193 8/13/2012	Office Depot Business Services Division County Court-at-Law - Office Supplies - PO 2012001723	$ 185.78
		196189 8/14/2012	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2012001736	$ 62.99
		196183 8/15/2012	Office Depot Business Services Division County Clerk -Records Preserv. - Office Supplies - PO 2012001752	$ 106.08
		196184 8/15/2012	Office Depot Business Services Division County Clerk -Records Preserv. - Office Supplies - PO 2012001755	$ 538.84
		196190 8/15/2012	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2012001736	$ 6.99
		196191 8/15/2012	Office Depot Business Services Division 278th Judicial District Court - Office Supplies - PO 2012001753	$ 77.55
		196185 8/16/2012	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2012001761	$ 230.13
		196192 8/16/2012	Office Depot Business Services Division 278th Judicial District Court - Office Supplies - PO 2012001753	$ 80.98
		196181 8/28/2012	Office Depot Business Services Division Hot Check - Office Supplies	($ 17.26)

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09/04/2012	154813	196182 8/28/2012	Office Depot Business Services Division Adult Probation - Office Supplies	($ 47.94)
				$ 1,691.27
09/04/2012	154814	196121 7/31/2012	Rockdale Regional Juvenile Justice Center Juvenile Probation Support - Detention-Juvenile	$ 1,372.00
09/04/2012	154815	196122 8/10/2012	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 744.00
09/04/2012	154816	196073 8/10/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 15.00
09/04/2012	154817	196167 8/23/2012	Aguilar, Ben County Court-at-Law - Professional Services	$ 100.00
09/04/2012	154818	196066 8/7/2012	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2012000164	$ 810.00
09/04/2012	154819	196123 7/31/2012	Life Enrichment Counseling Center Juvenile Probation Support - Detention-Juvenile	$ 1,500.00
09/04/2012	154820	196074 8/14/2012	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000250	$ 105.00
09/04/2012	154821	196067 8/10/2012	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2012000038	$ 40.50
		196068 8/14/2012	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2012000038	$ 134.00
		196069 8/16/2012	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2012000038	$ 10.26
				$ 184.76
09/04/2012	154822	196177 8/28/2012	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 2,287.50
09/04/2012	154823	196111 8/24/2012	City of Palestine SPU-Juvenile Division - Water	$ 81.37
09/04/2012	154824	196124 8/2/2012	Lindsey, Rhonda B. Juvenile Probation Support - Detention-Juvenile	$ 140.42
09/04/2012	154825	196125 7/5/2012	Davis Educational Services Juvenile Probation Support - Detention-Juvenile	$ 90.00
		196126 7/10/2012	Davis Educational Services Juvenile Probation Support - Detention-Juvenile	$ 120.00
		196127 7/19/2012	Davis Educational Services Juvenile Probation Support - Detention-Juvenile	$ 60.00
				$ 270.00
09/04/2012	154826	196129 7/31/2012	Alere Toxicology Service, Inc. Title IV-E Funds - Contract Services - Probatio	$ 50.00

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09/04/2012	154827	196112 8/24/2012	Lone Star Overnight SPU Criminal-StateGenAlloc - Postage	$ 10.39
09/04/2012	154828	196319 8/29/2012	Texas Department of Public Safety Pending Litigation	$ 21,213.05
09/04/2012	154829	196178 8/28/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 277.50
09/04/2012	154830	196130 7/30/2012	Pegasus Schools Inc. Commitment Reduction - Grant C - Grant Expenditures	$ 2,981.27
09/04/2012	154831	196131 8/8/2012	Montgomery County Centralized Costs - Autopsies	$ 1,770.00
09/04/2012	154832	196075 8/17/2012	Don Yates, Inc. WeighStationUtilities Services - Purchased Services - PO 2012000848	$ 199.00
09/04/2012	154833	196076 8/1/2012	Top Quality Mfg., Inc. County Jail - Janitorial Supplies - PO 2012001692	$ 293.50
09/04/2012	154834	196168 8/17/2012	Brown County Constable Pct 1 District Clerk - Fees of Office/Chg for Service	$ 85.00
09/05/2012	154802	196166 9/5/2012	Montgomery County District Clerk Adult Probation - Data Circuits/Internet	($ 3,811.16)
			Montgomery County District Clerk Precinct 2 - Commissioner - Data Circuits/Internet	($ 527.28)
		196174 9/5/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	($ 260.00)
		196175 9/5/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	($ 260.00)
				($ 4,858.44)
09/06/2012	154835	196336 8/22/2012	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000189	$ 34.00
		196370 8/22/2012	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000059	$ 55.35
				$ 89.35
09/06/2012	154836	196541 8/31/2012	Griggs Fleet Service, Inc SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2012000148	$ 178.35
09/06/2012	154837	196338 8/14/2012	Acetylene Oxygen Company Precinct 4 - Commissioner - Operating Supplies - PO 2012000190	$ 291.19
		196340 8/15/2012	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2012000251	$ 200.00
				$ 491.19

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09/06/2012	154838	196342 8/2/2012	RB Everett & Co Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000065	$ 1,439.22
09/06/2012	154839	196344 8/15/2012	Reliable Auto Parts General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2012000227	$ 32.18
		196345 8/20/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000146	$ 11.75
		196534 8/27/2012	Reliable Auto Parts EMS Transfer - Repairs - Vehicles & Trucks - PO 2012000249	$ 4.99
		196371 8/28/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000146	$ 73.86
		196532 9/5/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 243.79
		196533 9/5/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 16.00
		196535 9/5/2012	Reliable Auto Parts EMS Transfer - Repairs - Vehicles & Trucks - PO 2012000249	$ 29.10
			Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	($ 21.79)
				$ 389.88
09/06/2012	154840	196372 8/17/2012	Vulcan, Inc. Precinct 3 - Commissioner - Culverts & Signs - PO 2012001647	$ 628.98
09/06/2012	154841	196337 8/22/2012	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000208	$ 270.00
09/06/2012	154842	196373 8/16/2012	Tractor Supply Credit Plan Precinct 3 - Commissioner - Operating Supplies - PO 2012000050	$ 179.98
		196347 8/21/2012	Tractor Supply Credit Plan Precinct 2 - Commissioner - Operating Supplies - PO 2012000105	$ 45.98
				$ 225.96
09/06/2012	154843	196348 8/23/2012	Sparkletts & Sierra Springs Hot Check - Office Supplies - PO 2012000354	$ 72.43
09/06/2012	154844	196361 8/17/2012	Southern Computer Warehouse 278th Judicial District Court - Office Supplies - PO 2012001754	$ 111.78
09/06/2012	154845	196174 8/28/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/06/2012	154845	196175 8/28/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
				$ 520.00
09/06/2012	154846	196322 8/20/2012	Texas Communications Sheriff's Office - Repairs - Equipment	($ 157.50)
		196324 8/20/2012	Texas Communications Sheriff's Office - Repairs - Equipment	($ 135.00)
		196321 8/31/2012	Texas Communications Sheriff's Office - Repairs - Equipment - PO 2012001422	$ 157.50
		196323 8/31/2012	Texas Communications Sheriff's Office - Repairs - Equipment - PO 2012001422	$ 135.00
				-
09/06/2012	154847	196481 8/30/2012	King, Kenneth County Jail - Travel & Lodging	$ 70.00
09/06/2012	154848	196349 8/22/2012	Crown Paper & Chemical Emergency Operations - Janitorial Supplies - PO 2012001731	$ 69.48
		196350 8/22/2012	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2012001785	$ 121.29
		196362 8/22/2012	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2012001787	$ 671.76
		196530 9/5/2012	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2012001259	$ 255.36
				$ 1,117.89
09/06/2012	154849	196351 8/20/2012	Performance Truck Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000204	$ 253.33
09/06/2012	154850	196363 8/17/2012	Artech Signs & Lighting, Inc. General - Road & Bridge - Culverts & Signs - PO 2012001772	$ 27.00
09/06/2012	154851	196364 8/14/2012	SHI Government Solutions County Clerk - Project/Eq Allocation - PO 2012001742	$ 1,741.26
			SHI Government Solutions County Clerk -Records Preserv. - Minor Equipment - PO 2012001742	$ 1,694.74
				$ 3,436.00
09/06/2012	154852	196325 8/6/2012	CDW Government Inc General Projects - EMS Equipment/Other Projects - PO 2012001407	$ 437.80
		196326 8/31/2012	CDW Government Inc General Projects - EMS Equipment/Other Projects - PO 2012001407	$ 2,528.03
				$ 2,965.83

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09/06/2012	154853	196424 8/31/2012	AT&T SPU Criminal-StateGenAlloc - Communication	$ 443.73
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 60.42
				$ 504.15
09/06/2012	154854	196427 8/21/2012	AT&T Combined 911 Dispatch - Communication	$ 1,957.30
09/06/2012	154855	196428 8/21/2012	AT&T Combined 911 Dispatch - Communication	$ 328.54
09/06/2012	154856	196429 8/21/2012	AT&T Centralized Costs - Data Circuits/Internet	$ 451.96
09/06/2012	154857	196536 8/1/2012	Baker, Hope Adult Probation - CSCD-Travel & Training	$ 43.85
09/06/2012	154858	196430 9/3/2012	Texas Association of Counties HEBP Centralized Costs - Abra/Usl Rounding	($ 3.42)
			Texas Association of Counties HEBP Centralized Costs - Group Insurance	$ 8,045.96
			Texas Association of Counties HEBP General Administrative - Insurance Refunds/Credits	($ 2,002.92)
			Texas Association of Counties HEBP Health Insurance	$ 184,695.68
				$ 190,735.30
09/06/2012	154859	196431 9/3/2012	Texas Association of Counties HEBP Health Insurance	$ 47,401.50
09/06/2012	154860	196537 8/31/2012	Heil, Christie Court Services - CCP - CSCD-Travel & Training	$ 13.88
09/06/2012	154861	196519 8/20/2012	Department of Information Resources Adult Probation - Data Circuits/Internet	$ 1,905.58
			Department of Information Resources Precinct 2 - Commissioner - Data Circuits/Internet	$ 263.64
				$ 2,169.22
09/06/2012	154862	196538 8/30/2012	Norris, Larry Substance Abuse Services - CSCD-Travel & Training	$ 438.45
09/06/2012	154863	196502 9/5/2012	Norwood, Gerald Veteran's Service - Postage	$ 45.00
09/06/2012	154864	196327 8/15/2012	Midwest Radar & Equipment Constable - Precinct 4 - Purchased Services - PO 2012001779	$ 35.00
		196328 8/15/2012	Midwest Radar & Equipment Constable - Precinct 3 - Purchased Services - PO 2012001780	$ 35.00
				$ 70.00

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09/06/2012	154865	196520 8/15/2012	McNease Drugs Walker County EMS - Medical Supplies - PO 2012000253	$ 84.64
09/06/2012	154866	196329 8/6/2012	Fleet Safety Equipment County Jail - Minor Equipment - PO 2012001608	$ 322.02
09/06/2012	154867	196548 9/5/2012	Montwalk Holdings, LTD Historical Commission - Rentals	$ 1.00
09/06/2012	154868	196365 8/21/2012	TDCJ/Texas Correctional Industries County Jail - Inmate Clothing/Linens - PO 2012001672	$ 581.60
09/06/2012	154869	196366 8/18/2012	Air Handlers Walker County EMS - Repairs & Maint. - Buildings - PO 2012001791	$ 1,546.00
09/06/2012	154870	196485 8/31/2012	Fletcher, Melinda SPU/Civil Division - Travel & Lodging	$ 706.94
09/06/2012	154871	196331 8/14/2012	Lone Star Uniforms Walker County EMS - Uniforms - PO 2012001650	$ 425.60
		196332 8/14/2012	Lone Star Uniforms County Jail - Uniforms - PO 2012001591	$ 61.95
		196330 8/20/2012	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2012001725	$ 139.80
		196531 9/5/2012	Lone Star Uniforms HGAC EnvironmentalGrant - Uniforms - PO 2012001344	$ 536.45
				$ 1,163.80
09/06/2012	154872	196333 8/15/2012	Law Enforcement Systems, Inc. Sheriff's Office - Operating Supplies - PO 2012001757	$ 343.00
09/06/2012	154873	196539 9/6/2012	Robinson, Cathy Adult Probation - CSCD-Travel & Training	$ 388.50
09/06/2012	154874	196352 8/14/2012	Greg Miller Auto Repair Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012001381	$ 595.00
09/06/2012	154875	196353 8/31/2012	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2012000171	$ 226.92
		196354 8/31/2012	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings	($ 44.29)
		196355 8/31/2012	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2012000171	$ 366.79
				$ 549.42
09/06/2012	154876	196376 8/2/2012	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2012000038	$ 69.32
09/06/2012	154877	196540 8/30/2012	Bain, Mandy Adult Probation - CSCD-Travel & Training	$ 146.52

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/06/2012	154878	196356 8/21/2012	A-1 Smith's Septic Service, Inc. WeighStationUtilities Services - Rentals - PO 2012000429	$ 60.00
09/06/2012	154879	196488 9/5/2012	Haywood III, Harold SPU Criminal-StateGenAlloc - Travel & Lodging	$ 224.00
09/06/2012	154880	196543 8/31/2012	L & M Cleaning Service SPU-Juvenile Division - Janitorial Services - PO 2012000214	$ 240.00
09/06/2012	154881	196358 8/8/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000056	$ 32.52
		196357 8/14/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000056	$ 244.16
				$ 276.68
09/06/2012	154882	196545 8/31/2012	Shred-All Texas, LLC Prosecution Prison Crime - Purchased Services - PO 2012001776	$ 448.00
09/06/2012	154883	196489 8/29/2012	Henry, Meredith TexasAgriLifeExtensionService - Conferences/Training	$ 50.00
			Henry, Meredith TexasAgriLifeExtensionService - Dues & Subscriptions	$ 150.00
				$ 200.00
09/06/2012	154884	196359 8/19/2012	MailFinance, Inc. Centralized Costs - Postage - PO 2012000479	$ 629.18
09/06/2012	154885	196360 8/7/2012	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000211	$ 326.36
09/06/2012	154886	196491 8/29/2012	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 168.00
09/06/2012	154887	196377 8/8/2012	DL Tractor Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000195	$ 360.00
		196378 8/16/2012	DL Tractor Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000195	$ 209.25
		196379 8/22/2012	DL Tractor Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000195	$ 345.35
				$ 914.60
09/06/2012	154888	196380 8/22/2012	Brenco Marketing Corp. Precinct 3 - Commissioner - Fuel & Oil - PO 2012000054	$ 25,693.73
09/06/2012	154889	196471 6/7/2012	Titzman, Kristy TexasAgriLifeExtensionService - Travel & Lodging	$ 64.16

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/06/2012	154889	196494 9/5/2012	Titzman, Kristy TexasAgriLifeExtensionService - Travel & Lodging	$ 29.30
		196497 9/5/2012	Titzman, Kristy TexasAgriLifeExtensionService - Travel & Lodging	$ 87.91
				$ 181.37
09/06/2012	154890	196479 9/5/2012	Brooks, Krystal SPU Criminal-StateGenAlloc - Travel & Lodging	$ 224.00
09/06/2012	154891	196368 8/27/2012	Creative Business Forms Justice of Peace - Precinct 1 - Office Supplies - PO 2012001789	$ 86.24
09/06/2012	154892	196335 8/16/2012	Dealer Solutions Automotive Walker County EMS - Repairs - Vehicles & Trucks - PO 2012001771	$ 75.00
09/06/2012	154893	196334 8/15/2012	Ricoh Americas Corp. Adult Probation - Office Supplies - PO 2012001597	$ 901.52
09/06/2012	154894	196369 8/31/2012	Premier Memory LLC Justice of Peace - Precinct 4 - Operating Supplies - PO 2012001652	$ 8.74
09/06/2012	154895	196440 9/3/2012	Stevenson, James Health Insurance	$ 96.28
09/06/2012	154896	196544 8/31/2012	Rolling, Georgie District Clerk - Fees of Office/Chg for Service	$ 75.00
09/06/2012	154897	196546 8/9/2012	Williams, Jerel County Clerk - Overpymt/Refund Due	$ 23.00
09/07/2012	154873	196539 9/7/2012	Robinson, Cathy Adult Probation - CSCD-Travel & Training	($ 388.50)
09/10/2012	154898	196444 7/2/2012	NAPA Auto Parts Precinct 4 - Commissioner - Repairs - Vehicles & Trucks	($ 15.30)
		196103 7/23/2012	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000245	$ 40.50
		196100 7/26/2012	NAPA Auto Parts Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012001743	$ 261.81
		196101 7/30/2012	NAPA Auto Parts Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012001743	$ 33.30
		196441 8/22/2012	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2012000061	$ 24.30
		196439 8/23/2012	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2012000061	$ 44.52
		196102 8/24/2012	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks	($ 120.28)

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/10/2012	154898	196104 8/24/2012	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks	($ 92.25)
		196442 8/24/2012	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2012000061	$ 11.00
		196443 8/27/2012	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000245	$ 40.67
				$ 228.27
09/10/2012	154899	196450 7/16/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 256.25
		196452 7/16/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 747.09
		196453 8/2/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000205	$ 117.62
		196455 8/20/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 72.07
		196458 8/21/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 147.95
		196459 8/22/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 18.28
		196460 8/22/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 115.80
		196461 8/28/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 52.28
		196462 8/28/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000205	$ 3.00
				$ 1,530.34
09/10/2012	154900	196445 8/9/2012	RB Everett & Co General - Road & Bridge - Rentals - PO 2012001611	$ 10,500.00
09/10/2012	154901	196463 8/7/2012	Walker County Hardware General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2012000230	$ 9.65
		196464 8/7/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 59.97

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/10/2012	154901	196465 8/16/2012	Walker County Hardware General - Road & Bridge - Repairs - Equipment - PO 2012000230	$ 4.16
		196466 8/20/2012	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2012000057	$ 10.99
		196473 8/21/2012	Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 230.98
		196474 8/21/2012	Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 29.99
		196476 8/23/2012	Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 64.44
		196477 8/24/2012	Walker County Hardware County Jail - Janitorial Supplies - PO 2012000033	$ 19.98
			Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 155.80
		196478 8/27/2012	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2012000033	$ 3.79
		196480 8/27/2012	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2012000033	$ 18.28
		196467 8/28/2012	Walker County Hardware Precinct 1 - Commissioner - Repairs - Equipment - PO 2012001797	$ 1,060.95
		196468 8/28/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 9.98
		196482 8/28/2012	Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 19.99
			Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2012000033	$ 13.93
		196484 8/28/2012	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2012000033	$ 21.43
		196486 8/28/2012	Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 24.75
		196469 8/29/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 7.49
		196470 8/29/2012	Walker County Hardware Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000154	$ 92.92
		196472 8/29/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 1.39

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/10/2012	154901	196487 8/29/2012	Walker County Hardware County Jail - Janitorial Supplies - PO 2012000033	$ 54.95
				$ 1,915.81
09/10/2012	154902	196623 8/31/2012	Robinson, Connie Adult Probation - CSCD-Travel & Training	$ 388.50
09/10/2012	154903	196446 8/21/2012	Zoll Medical Corporation Walker County EMS - Project/Eq Allocation - PO 2012001643	$ 25,057.50
09/10/2012	154904	196607 8/3/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 22.50
		196608 8/13/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 23.50
		196609 8/20/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 44.50
		196610 8/24/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 55.00
				$ 145.50
09/10/2012	154905	196437 8/8/2012	Office Depot Business Services Division County Clerk - Office Supplies	($ 2.60)
		196436 8/9/2012	Office Depot Business Services Division HGAC EnvironmentalGrant - Minor Equipment - PO 2012001747	$ 89.99
		196432 8/15/2012	Office Depot Business Services Division Historical Commission - Operating Supplies - PO 2012001751	$ 52.03
		196438 8/22/2012	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2012000316	$ 10.33
		196433 8/31/2012	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2012001733	$ 104.99
		196434 8/31/2012	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2012001733	$ 35.70
		196435 8/31/2012	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2012001733	$ 102.96
				$ 393.40
09/10/2012	154906	196449 8/20/2012	Stryker Medical Walker County EMS - Project/Eq Allocation - PO 2012001680	$ 12,100.00
09/10/2012	154907	196105 8/16/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 434.70
		196106 8/16/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012001146	$ 2,744.13
				$ 3,178.83
09/10/2012	154908	196624 8/31/2012	Payne, April Juvenile Probation Support - Travel & Lodging	$ 60.50

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09/10/2012	154909	196611 9/1/2012	Waste Management WeighStationUtilities Services - Purchased Services - PO 2012000450	$ 70.42
09/10/2012	154910	196451 9/5/2012	Physio-Control, Inc. Walker County EMS - Project/Eq Allocation - PO 2012001514	$ 15,546.20
09/10/2012	154911	196626 9/10/2012	ESD #2 General Projects - Fire Projects (OldTitleIII)	$ 24,112.00
09/10/2012	154912	196454 8/31/2012	Burns Architecture, LLC Jail Project - Architectural/OtherFees - PO 2012000800	$ 68,927.42
09/10/2012	154913	196457 8/20/2012	Marsh Darcy Partners, Inc. Centralized Costs - Professional Services - PO 2012000993	$ 2,500.00
09/10/2012	200-091012	196613 9/10/2012	TDCJ-CJAD Centralized Costs - Abra/Usl Rounding	($ 0.09)
			TDCJ-CJAD CSCD Insurance	$ 2,725.10
				$ 2,725.01
09/12/2012	154914	196776 9/11/2012	Walker County Federal Credit Union Walker County Credit Union	$ 5,258.73
09/12/2012	154915	196779 9/11/2012	Nationwide Retirement Solutions Nationwide	$ 2,931.34
09/12/2012	154916	196773 9/11/2012	Walker County Payroll Accrued Wages/payroll clearing	$ 404,171.88
09/12/2012	154917	196774 9/11/2012	--- Child Support	$ 2,195.63
09/12/2012	154918	196781 9/11/2012	TG Texas Guaranteed Student Loans	$ 141.64
09/12/2012	154919	196775 9/11/2012	--- Child Support	$ 348.46
09/12/2012	154920	196778 9/11/2012	Security Benefit Group Security Benfit-451 Plan	$ 650.00
09/12/2012	154921	196782 9/11/2012	Walker County Flex Account AFLAC Clearing	$ 2,665.98
09/12/2012	154922	196777 9/11/2012	Peake, David G Bankruptcy	$ 347.41
09/12/2012	154923	196780 9/11/2012	Diversified Collection Services, INC (DCS) Texas Guaranteed Student Loans	$ 100.00
09/13/2012	154924	196698 7/24/2012	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000378	$ 34.00
		196699 8/8/2012	A-1 Tire Repair Service General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2012000218	$ 16.95

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/13/2012	154924	196649 8/27/2012	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000189	$ 43.95
			A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000189	$ 4.00
		196696 8/30/2012	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000378	$ 90.00
		196693 8/31/2012	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000189	$ 215.38
		196670 9/3/2012	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000085	$ 136.65
		196697 9/5/2012	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000378	$ 114.90
		196695 9/6/2012	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000378	$ 205.90
				$ 861.73
09/13/2012	154925	196677 8/16/2012	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2012000163	$ 135.00
09/13/2012	154926	196708 8/6/2012	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2012000182	$ 150.00
		196713 8/6/2012	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2012000182	$ 114.00
		196711 8/14/2012	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2012000182	$ 753.00
		196712 8/14/2012	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2012000182	$ 756.00
		196709 8/17/2012	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2012000182	$ 945.00
				$ 2,718.00
09/13/2012	154927	196684 9/4/2012	City of New Waverly WeighStationUtilities Services - Water	$ 50.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/13/2012	154927	196685 9/4/2012	City of New Waverly Precinct 4 - Commissioner - Water	$ 92.25
		196686 9/4/2012	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 66.21
				$ 208.46
09/13/2012	154928	196483 8/17/2012	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2012000368	$ 5,983.54
		196490 8/24/2012	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2012000368	$ 5,792.66
		196493 8/27/2012	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2012000368	$ 4,728.10
				$ 16,504.30
09/13/2012	154929	196689 8/31/2012	Federal Express Corporation SPU-Juvenile Division - Postage	$ 13.29
		196690 8/31/2012	Federal Express Corporation SPU/Civil Division - Postage	$ 5.09
		196691 8/31/2012	Federal Express Corporation SPU/Civil Division - Postage	$ 5.90
				$ 24.28
09/13/2012	154930	196659 8/30/2012	GT Distributors, Inc Sheriff's Office - Minor Equipment - PO 2012001799	$ 106.85
09/13/2012	154931	196732 8/31/2012	Griggs Fleet Service, Inc Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2012001837	$ 158.03
		196733 8/31/2012	Griggs Fleet Service, Inc SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2012001836	$ 325.12
		196735 8/31/2012	Griggs Fleet Service, Inc SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2012001819	$ 219.90
		196736 8/31/2012	Griggs Fleet Service, Inc SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2012000119	$ 66.94
		196737 8/31/2012	Griggs Fleet Service, Inc SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2012000119	$ 268.71
		196738 8/31/2012	Griggs Fleet Service, Inc SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2012000119	$ 59.80

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/13/2012	154931	196752 8/31/2012	Griggs Fleet Service, Inc SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2012000148	$ 330.55
		196755 8/31/2012	Griggs Fleet Service, Inc SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2012000119	$ 185.38
				$ 1,614.43
09/13/2012	154932	196660 8/9/2012	ICS Jail Supplies Inc. Commissary Operations - Supplies - Inmates - PO 2012001372	$ 45.29
		196661 9/4/2012	ICS Jail Supplies Inc. Commissary Operations - Supplies - Inmates - PO 2012001834	$ 506.44
				$ 551.73
09/13/2012	154933	196638 8/24/2012	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2012000032	$ 246.46
		196637 8/31/2012	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2012000032	$ 19.29
				$ 265.75
09/13/2012	154934	196650 8/2/2012	Acetylene Oxygen Company General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2012000219	$ 54.50
09/13/2012	154935	196628 8/31/2012	Election Systems & Software, Inc. Elections - Election Costs	($ 2,105.37)
		196629 8/31/2012	Election Systems & Software, Inc. Elections - Election Costs - PO 2012001550	$ 1,791.43
		196627 9/10/2012	Election Systems & Software, Inc. Elections - Election Costs - PO 2012001550	$ 2,105.37
				$ 1,791.43
09/13/2012	154936	196499 8/10/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 327.28
		196500 8/16/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 2,779.38
		196503 8/17/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 2,587.02
		196496 8/24/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 1,108.05
				$ 6,801.73
09/13/2012	154937	196700 7/30/2012	Reliable Auto Parts General - Road & Bridge - Repairs - Equipment - PO 2012000227	$ 40.75

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09/13/2012	154937	196639 8/22/2012	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000103	$ 30.85
		196640 8/23/2012	Reliable Auto Parts Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000207	$ 151.75
		196642 8/23/2012	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2012000146	$ 25.98
		196641 8/28/2012	Reliable Auto Parts Precinct 4 - Commissioner - Operating Supplies - PO 2012000207	$ 172.66
		196694 8/30/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000146	$ 79.90
		196706 8/30/2012	Reliable Auto Parts Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000207	$ 16.78
		196631 9/10/2012	Reliable Auto Parts EMS Transfer - Repairs - Vehicles & Trucks - PO 2012000249	$ 8.98
				$ 527.65
09/13/2012	154938	196662 8/20/2012	Resources Security, Inc Hot Check - Purchased Services - PO 2012001823	$ 302.40
		196663 8/20/2012	Resources Security, Inc Adult Probation - Professional Services - PO 2012001809	$ 302.40
				$ 604.80
09/13/2012	154939	196651 8/20/2012	Brookshire Bros Precinct 1 - Commissioner - Operating Supplies - PO 2012000126	$ 39.50
09/13/2012	154940	196678 9/5/2012	Brookshire Bros Precinct 2 - Commissioner - Operating Supplies - PO 2012001493	$ 29.38
09/13/2012	154941	196707 8/30/2012	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2012000193	$ 75.33
09/13/2012	154942	196665 8/29/2012	Sherwin-Williams County Jail - Repairs & Maint. - Buildings - PO 2012001793	$ 23.30
		196664 8/31/2012	Sherwin-Williams County Jail - Repairs & Maint. - Buildings - PO 2012001793	$ 93.20
				$ 116.50
09/13/2012	154943	196509 8/29/2012	Solow, Shelley District Clerk - Fees of Office/Chg for Service	$ 198.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/13/2012	154943	196510 8/29/2012	Solow, Shelley District Clerk - Fees of Office/Chg for Service	$ 252.00
				$ 450.00
09/13/2012	154944	196838 8/28/2012	Saumell, Jill R. Juvenile Probation Support - Travel & Lodging	$ 22.42
		196839 9/6/2012	Saumell, Jill R. Juvenile Probation Support - Travel & Lodging	$ 199.80
				$ 222.22
09/13/2012	154945	196766 9/11/2012	Holm, Mike SPU Criminal-StateGenAlloc - Travel & Lodging	$ 224.00
09/13/2012	154946	196701 8/16/2012	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000208	$ 1,188.64
09/13/2012	154947	196666 8/31/2012	Southern Computer Warehouse County Jail - Office Supplies - PO 2012001829	$ 178.20
09/13/2012	154948	196653 8/22/2012	Dell Marketing L.P. IT Operations -County Judge - Operating Supplies - PO 2012001788	$ 48.98
09/13/2012	154949	196667 8/28/2012	Capital Graphics, Inc Elections - Operating Supplies - PO 2012001774	$ 1,000.00
09/13/2012	154950	196511 8/29/2012	Montgomery County Constable Pct 2 District Clerk - Fees of Office/Chg for Service	$ 21.67
		196512 8/29/2012	Montgomery County Constable Pct 2 District Clerk - Fees of Office/Chg for Service	$ 43.33
				$ 65.00
09/13/2012	154951	196549 9/4/2012	Cherokee County Clerk County Court-at-Law - Professional Services	$ 150.00
09/13/2012	154952	196632 9/10/2012	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2012001654	$ 625.84
09/13/2012	154953	196504 8/24/2012	Texas Industries, Inc Precinct 1 - Commissioner - Special Allocation-Roads - PO 2012001539	$ 17,252.02
		196505 8/24/2012	Texas Industries, Inc Precinct 1 - Commissioner - Special Allocation-Roads	($ 10,016.95)
		196506 8/24/2012	Texas Industries, Inc Precinct 1 - Commissioner - Special Allocation-Roads	($ 6,703.40)
				$ 531.67
09/13/2012	154954	196552 7/1/2012	West, A Thomson Reuters Business Adult Probation - Professional Services	$ 57.89
		196551 8/4/2012	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 963.28

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/13/2012	154954	196550 8/24/2012	West, A Thomson Reuters Business Purchasing - Office Supplies - PO 2012001784	$ 1,014.40
				$ 2,035.57
09/13/2012	154955	196741 8/31/2012	Ample Computer Services, Inc. Prosecution Prison Crime - Minor Equipment - PO 2012001786	$ 67.95
09/13/2012	154956	196612 8/31/2012	Verizon Wireless Centralized Costs - Communication-Air Cards	$ 173.23
			Verizon Wireless Constable - Precinct 1 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 2 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 3 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 4 - Communication-Air Cards	$ 37.99
			Verizon Wireless County Facilities - Communication-Air Cards	$ 75.98
			Verizon Wireless IT Operations -County Judge - Communication-Air Cards	$ 67.62
			Verizon Wireless Planning&Development - Communication-Air Cards	$ 37.99
			Verizon Wireless Sheriff's Office - Communication-Air Cards	$ 1,081.92
			Verizon Wireless SPU/Civil Division - Communication-Air Cards	$ 67.62
			Verizon Wireless TexasAgriLifeExtensionService - Communication-Air Cards	$ 37.99
			Verizon Wireless Walker County EMS - Communication-Air Cards	$ 414.85
				$ 2,109.16
09/13/2012	154957	196553 8/30/2012	Psychological Services Center 278th Judicial District Court - Professional Services	$ 300.00
09/13/2012	154958	196513 8/29/2012	Dallas County Constable Pct. 3 District Clerk - Fees of Office/Chg for Service	$ 180.00
09/13/2012	154959	196614 8/28/2012	AT&T Mobility Adult Probation - Communication-Cell Phones	$ 130.97
09/13/2012	154960	196615 8/28/2012	AT&T Mobility SPU Criminal-StateGenAlloc - Communication-Cell Phones	$ 136.55
09/13/2012	154961	196616 9/2/2012	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 100.03
09/13/2012	154962	196617 8/28/2012	AT&T Mobility Precinct 3 - Commissioner - Communication-Cell Phones	$ 36.96

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/13/2012	154963	196618 8/28/2012	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 407.94
09/13/2012	154964	196619 8/28/2012	AT&T Mobility Sheriff's Office - Communication-Cell Phones	$ 150.38
09/13/2012	154965	196620 8/28/2012	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 31.53
09/13/2012	154966	196621 8/28/2012	AT&T Mobility CDA Supplement - Communication-Cell Phones	$ 105.53
09/13/2012	154967	196622 8/28/2012	AT&T Mobility Centralized Costs - Communication-Air Cards	$ 30.00
			AT&T Mobility Precinct 1 - Commissioner - Communication-Air Cards	$ 30.00
			AT&T Mobility Precinct 2 - Commissioner - Communication-Air Cards	$ 30.00
				$ 90.00
09/13/2012	154968	196721 8/31/2012	Brionez Jr., Israel SPU Criminal-StateGenAlloc - Travel & Lodging	$ 43.29
		196723 8/31/2012	Brionez Jr., Israel SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
				$ 99.29
09/13/2012	154969	196654 8/9/2012	Southeastern Emergency Equipment Walker County EMS - Medical Supplies - PO 2012001727	$ 75.00
09/13/2012	154970	196683 8/13/2012	Wal-Mart Community County Facilities - Repairs & Maint. - Buildings - PO 2012000179	$ 173.55
09/13/2012	154971	196714 9/11/2012	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2012000167	$ 129.50
09/13/2012	154972	196725 8/31/2012	Crouch, Glynn Adult Probation - CSCD-Travel & Training	$ 33.30
09/13/2012	154973	196692 8/31/2012	LexisNexis Risk Data Management Inc SPU-Juvenile Division - Purchased Services	$ 50.00
09/13/2012	154974	196840 9/4/2012	Texas State University-San Marcos Justice of Peace - Precinct 1 - Conferences/Training	$ 100.00
09/13/2012	154975	196841 9/7/2012	Ringo, Katy Juvenile Probation Support - Travel & Lodging	$ 120.66
09/13/2012	154976	196884 9/11/2012	Ninth Court of Appeals SPU/Civil Division - Legal/Public Notices	$ 10.00
09/13/2012	154977	196668 8/31/2012	HBI Office Solutions, Inc. TJPC-A-94-236 - Minor Equipment - PO 2012001844	$ 1,768.82
09/13/2012	154978	196644 8/9/2012	McKenzie's Barbeque Employee Advances - PO 2012000137	$ 23.84

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/13/2012	154978	196644 8/9/2012	McKenzie's Barbeque Precinct 1 - Commissioner - Operating Supplies - PO 2012000137	$ 88.00
		196837 8/21/2012	McKenzie's Barbeque Employee Advances - PO 2012000137	$ 28.83
			McKenzie's Barbeque Precinct 1 - Commissioner - Operating Supplies - PO 2012000137	$ 88.00
		196643 8/22/2012	McKenzie's Barbeque Employee Advances - PO 2012000137	$ 25.35
			McKenzie's Barbeque Precinct 1 - Commissioner - Operating Supplies - PO 2012000137	$ 88.00
		196679 9/5/2012	McKenzie's Barbeque Precinct 2 - Commissioner - Operating Supplies - PO 2012000100	$ 86.16
				$ 428.18
09/13/2012	154979	196739 8/31/2012	Brimer, Doris E Elections - Travel & Lodging	$ 353.67
09/13/2012	154980	196633 9/10/2012	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 40.69
09/13/2012	154981	196554 8/16/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 75.00
		196555 8/16/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 675.00
				$ 750.00
09/13/2012	154982	196727 8/31/2012	Artho, Allen Juvenile Probation Support - Travel & Lodging	$ 30.53
09/13/2012	154983	196669 8/30/2012	Air Handlers County Jail - Repairs & Maint. - Buildings - PO 2012001850	$ 865.00
09/13/2012	154984	196742 8/31/2012	Cannain, Michael Adult Probation - CSCD-Travel & Training	$ 279.17
09/13/2012	154985	196645 8/6/2012	AutoMax Constables Central - Repairs - Vehicles & Trucks - PO 2012000363	$ 60.45
		196655 8/28/2012	AutoMax Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000191	$ 12.00
				$ 72.45
09/13/2012	154986	196656 8/14/2012	Tech Depot Sheriff's Office - Minor Equipment - PO 2012001745	$ 108.25

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09/13/2012	154987	196556 8/21/2012	Whitley Ed.D., Jim C. County Jail - Pre-Employ Physicals/Testing	$ 75.00
09/13/2012	154988	196842 9/12/2012	Gregg, Alice SPU Criminal-StateGenAlloc - Travel & Lodging	$ 72.00
09/13/2012	154989	196557 8/29/2012	Coca Cola Enterprises Inc Commissary Operations - Vending Machines	$ 401.60
09/13/2012	154990	196635 9/10/2012	Texaco Xpress Lube Constable - Precinct 1 - Repairs - Vehicles & Trucks - PO 2012000403	$ 42.98
09/13/2012	154991	196657 8/14/2012	Fastenal Industrial & Construction Supplies Precinct 1 - Commissioner - Operating Supplies - PO 2012001730	$ 92.82
09/13/2012	154992	196702 8/29/2012	Moore Medical, LLC Jail_Inmate Medical CostCtr - Medical Supplies - PO 2012000031	$ 393.93
09/13/2012	154993	196680 8/15/2012	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2012000171	$ 267.00
09/13/2012	154994	196703 8/22/2012	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2012000038	$ 49.00
		196704 8/22/2012	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2012000038	$ 67.00
		196705 8/23/2012	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2012000038	$ 30.00
				$ 146.00
09/13/2012	154995	196658 8/18/2012	Southern Tire Mart, LLC Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2012001732	$ 312.00
09/13/2012	154996	196743 8/31/2012	Mitchell, Susan Elections - Travel & Lodging	$ 140.00
09/13/2012	154997	196514 8/29/2012	Sorensen, Tracy M. District Clerk - Fees of Office/Chg for Service	$ 267.06
09/13/2012	154998	196747 8/31/2012	Duke, Sharon County Treasurer - Travel & Lodging	$ 200.91
09/13/2012	154999	196681 8/28/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000056	$ 39.45
09/13/2012	155000	196558 9/3/2012	Connell, Joseph Homeland Security Grant 2010 - Grant Expenditures	$ 500.00
09/13/2012	155001	196559 8/2/2012	Davis Educational Services Juvenile Probation Support - Detention-Juvenile	$ 45.00
		196560 8/7/2012	Davis Educational Services Juvenile Probation Support - Detention-Juvenile	$ 60.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/13/2012	155001	196561 8/9/2012	Davis Educational Services Juvenile Probation Support - Detention-Juvenile	$ 90.00
		196562 8/21/2012	Davis Educational Services Juvenile Probation Support - Detention-Juvenile	$ 90.00
		196563 8/23/2012	Davis Educational Services Juvenile Probation Support - Detention-Juvenile	$ 120.00
				$ 405.00
09/13/2012	155002	196767 9/11/2012	Doolan, Tia SPU Criminal-StateGenAlloc - Travel & Lodging	$ 188.00
09/13/2012	155003	196671 8/31/2012	MCCi, LLC TJPC-A-94-236 - Computer Software - PO 2012001843	$ 7,732.34
09/13/2012	155004	196751 8/31/2012	McRae, Dianna Elections - Travel & Lodging	$ 359.23
09/13/2012	155005	196753 8/31/2012	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
09/13/2012	155006	196515 8/29/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 100.00
		196516 8/29/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 33.33
		196517 8/29/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 66.67
		196518 8/29/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 100.00
				$ 300.00
09/13/2012	155007	196646 8/24/2012	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000098	$ 126.00
		196688 8/30/2012	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000098	$ 89.43
				$ 215.43
09/13/2012	155008	196873 9/12/2012	--- Social Services - Foster Child Allowances	$ 40.00
09/13/2012	155009	196843 8/31/2012	McCarty, Alice County Auditor - Travel & Lodging	$ 24.20
09/13/2012	155010	196672 8/30/2012	MSE Solutions Precinct 1 - Commissioner - Computer Software - PO 2012001815	$ 1,700.00
09/13/2012	155011	196507 8/21/2012	Performance Grade Asphalt, L.L.C. Precinct 1 - Commissioner - Road Material - Paving - PO 2012001537	$ 25,539.85

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/13/2012	155011	196508 8/22/2012	Performance Grade Asphalt, L.L.C. Precinct 1 - Commissioner - Road Material - Paving - PO 2012001537	$ 21,558.05
				$ 47,097.90
09/13/2012	155012	196636 9/10/2012	DL Tractor Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000195	$ 248.90
09/13/2012	155013	196682 8/21/2012	Brenco Marketing Corp. Precinct 2 - Commissioner - Fuel & Oil - PO 2012000088	$ 15,421.30
09/13/2012	155014	196673 8/24/2012	DLT Solutions ITHardwareSoftware-CountyJudge - Volume Licensing - PO 2012001741	$ 600.00
09/13/2012	155015	196874 9/13/2012	--- Social Services - Foster Child Allowances	$ 40.00
09/13/2012	155016	196875 9/12/2012	--- Social Services - Foster Child Allowances	$ 40.00
09/13/2012	155017	196876 9/12/2012	--- Social Services - Foster Child Allowances	$ 40.00
09/13/2012	155018	196877 9/12/2012	--- Social Services - Foster Child Allowances	$ 40.00
09/13/2012	155019	196878 9/12/2012	--- Social Services - Foster Child Allowances	$ 40.00
09/13/2012	155020	196783 9/11/2012	K-9 Concepts, Inc. Sheriff's Office - Canine/CanineSupplies/Services	$ 600.00
09/13/2012	155021	196756 8/31/2012	Cross, Shellie Adult Probation - CSCD-Travel & Training	$ 88.80
09/13/2012	155022	196674 8/28/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012001781	$ 90.00
		196675 8/28/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012001782	$ 300.00
				$ 390.00
09/13/2012	155023	196564 8/18/2012	Zavala, Eduardo 12th Judicial District Court - Professional Services	$ 260.00
09/13/2012	155024	196879 9/12/2012	--- Social Services - Foster Child Allowances	$ 40.00
09/13/2012	155025	196687 9/4/2012	J and N Waste Precinct 2 - Commissioner - Water	$ 35.19
			J and N Waste Precinct 3 - Commissioner - Water	$ 35.19
				$ 70.38

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/13/2012	155026	196647 8/28/2012	Don Yates, Inc. WeighStationUtilities Services - Purchased Services - PO 2012000848	$ 199.00
09/13/2012	155027	196648 8/27/2012	Dealer Solutions Automotive EMS Transfer - Repairs - Vehicles & Trucks - PO 2012001232	$ 15.00
09/13/2012	155028	196880 9/12/2012	--- Social Services - Foster Child Allowances	$ 40.00
09/13/2012	155029	196758 8/31/2012	Whorton, Jamie Court Services - CCP - CSCD-Travel & Training	$ 62.16
09/13/2012	155030	196676 8/16/2012	Ricoh Americas Corp. County Clerk - Project/Eq Allocation - PO 2012001646	$ 450.76
09/13/2012	155031	196882 9/12/2012	--- Social Services - Foster Child Allowances	$ 40.00
09/13/2012	155032	196844 8/31/2012	PrintMailPro.com Adult Probation - Office Supplies	$ 168.40
09/13/2012	155033	196760 8/31/2012	Van Meter & Associates, Inc. Sheriff's Office - Conferences/Training	$ 135.00
09/13/2012	155034	196770 9/4/2012	Williams, Floyd Edward Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 23.00
09/13/2012	155035	196883 9/12/2012	--- Social Services - Foster Care Clothing	$ 126.86
09/13/2012	200-120913	196881 9/13/2012	Texas County & District Retirement System Centralized Costs - Abra/Usl Rounding	($ 3.32)
			Texas County & District Retirement System TCD Retirement System	$ 319,159.99
				$ 319,156.67
09/13/2012	201-091312	196885 9/13/2012	Internal Revenue Service Federal Withholding	$ 59,360.46
			Internal Revenue Service FICA	$ 73,180.05
				$ 132,540.51
09/17/2012	155036	196734 9/6/2012	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000099	$ 22.94
09/17/2012	155037	196861 8/31/2012	FMS Productions, Inc. Substance Abuse Services - Contract Services - Probatio - PO 2012001790	$ 919.00
09/17/2012	155038	196862 9/13/2012	Quill Corporation Special Inventory Tax - Minor Equipment - PO 2012001868	$ 1,359.00
09/17/2012	155039	196746 8/29/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 50.02

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/17/2012	155039	196745 8/31/2012	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2012000033	$ 3.64
		196744 9/4/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 121.92
		196748 9/5/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 6.38
		196750 9/5/2012	Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 22.99
			Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2012000033	$ 38.28
		196749 9/6/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 31.99
				$ 275.22
09/17/2012	155040	196863 9/13/2012	Southern Computer Warehouse Justice of Peace - Precinct 3 - Office Supplies - PO 2012001830	$ 108.14
		196864 9/13/2012	Southern Computer Warehouse IT Operations -County Judge - Operating Supplies - PO 2012001804	$ 1,005.72
		196865 9/13/2012	Southern Computer Warehouse Justice of Peace - Precinct 1 - Office Supplies - PO 2012001816	$ 31.97
				$ 1,145.83
09/17/2012	155041	196866 9/13/2012	Wagamon Printing, Inc. Justice of Peace - Precinct 3 - Office Supplies - PO 2012001713	$ 79.58
09/17/2012	155042	196867 9/7/2012	TDCJ/Texas Correctional Industries Sheriff's Office - Operating Supplies - PO 2012001805	$ 4.00
09/17/2012	155043	196730 7/31/2012	Office Depot Business Services Division District Clerk - Office Supplies	($ 7.95)
		196724 8/15/2012	Office Depot Business Services Division County Jail - Office Supplies - PO 2012001762	$ 226.32
		196726 8/16/2012	Office Depot Business Services Division County Jail - Office Supplies - PO 2012001762	$ 280.99
		196729 8/16/2012	Office Depot Business Services Division County Clerk -Records Preserv. - Office Supplies - PO 2012001752	$ 24.95
		196728 8/18/2012	Office Depot Business Services Division County Jail - Office Supplies - PO 2012001619	$ 32.49
				$ 556.80
09/17/2012	155044	196868 9/13/2012	Southern Tire Mart, LLC Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012001701	$ 356.00

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09/17/2012	155045	196869 8/31/2012	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2012000003	$ 51.00
		196870 8/31/2012	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2012000003	$ 17.00
		196871 8/31/2012	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2012000003	$ 17.00
				$ 85.00
09/17/2012	155046	196872 8/30/2012	Carolina Carport, Inc. County Jail - Repairs & Maint. - Buildings - PO 2012001375	$ 1,295.00
09/20/2012	155047	197036 9/19/2012	A-1 Tire Repair Service General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2012000218	$ 565.00
09/20/2012	155048	196933 9/6/2012	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000245	$ 24.30
09/20/2012	155049	196907 9/4/2012	City of Huntsville Estray - Postage	$ 23.20
		196908 9/4/2012	City of Huntsville Estray - Postage	$ 24.15
		196909 9/4/2012	City of Huntsville Estray - Postage	$ 21.80
		196886 9/11/2012	City of Huntsville County Jail - Fuel & Oil - PO 2012000068	$ 2,727.41
		196887 9/11/2012	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2012000080	$ 14,363.87
		196888 9/11/2012	City of Huntsville Emergency Operations - Fuel & Oil - PO 2012000075	$ 333.42
		196889 9/11/2012	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2012000359	$ 128.86
		196890 9/11/2012	City of Huntsville Litter Control General Fund - Fuel & Oil - PO 2012000397	$ 519.53
		196891 9/11/2012	City of Huntsville EMS Transfer - Fuel & Oil - PO 2012000242	$ 2,705.15
			City of Huntsville Walker County EMS - Fuel & Oil - PO 2012000242	$ 8,329.85
		197056 9/11/2012	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2012000402	$ 297.66
		197057 9/11/2012	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2012000362	$ 761.61
				$ 30,236.51

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09/20/2012	155050	197045 9/19/2012	Gourlay, Paula Health Insurance	$ 177.43
09/20/2012	155051	196845 9/10/2012	Valero Marketing & Supply Co. Sheriff's Office - Fuel & Oil - PO 2012000084	$ 205.75
09/20/2012	155052	196941 8/31/2012	Federal Express Corporation SPU-Juvenile Division - Postage	$ 13.88
09/20/2012	155053	197044 9/11/2012	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 50.00
		197046 9/11/2012	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 55.00
		197047 9/11/2012	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 60.00
				$ 165.00
09/20/2012	155054	196955 8/31/2012	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 3,105.26
09/20/2012	155055	196848 8/21/2012	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2012000272	$ 125.00
		196849 8/21/2012	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2012000272	$ 125.00
		196846 8/27/2012	Pete Johnson Towing Service Precinct 1 - Commissioner - Towing - PO 2012000270	$ 285.00
		196847 8/27/2012	Pete Johnson Towing Service Precinct 1 - Commissioner - Towing - PO 2012000270	$ 125.00
		197037 9/19/2012	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2012000273	$ 185.00
		197038 9/19/2012	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2012000273	$ 380.00
		197039 9/19/2012	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2012000273	$ 125.00
		197040 9/19/2012	Pete Johnson Towing Service Precinct 1 - Commissioner - Towing - PO 2012000270	$ 125.00
		197041 9/19/2012	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2012000273	$ 384.00
		197042 9/19/2012	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2012000273	$ 185.00
				$ 2,044.00
09/20/2012	155056	196823 8/31/2012	Lexis-Nexis Commissary Operations - Purchased Services	$ 350.00
09/20/2012	155057	196850 8/31/2012	Election Systems & Software, Inc. Elections - Election Costs - PO 2012001550	$ 56.98
		196851 8/31/2012	Election Systems & Software, Inc. Elections - Election Costs - PO 2012001550	$ 564.86

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/20/2012	155057			$ 621.84
09/20/2012	155058	196934 8/22/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000205	$ 233.42
		196935 8/30/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 2.04
				$ 235.46
09/20/2012	155059	196859 8/23/2012	Reliable Auto Parts General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2012000227	$ 36.52
		196853 8/29/2012	Reliable Auto Parts General - Road & Bridge - Repairs - Equipment - PO 2012000227	$ 65.89
		196857 9/5/2012	Reliable Auto Parts General - Road & Bridge - Repairs - Equipment - PO 2012000227	$ 97.95
		196858 9/5/2012	Reliable Auto Parts General - Road & Bridge - Repairs - Equipment - PO 2012000227	$ 8.69
		196852 9/12/2012	Reliable Auto Parts Litter Control General Fund - Repairs - Equipment - PO 2012000504	$ 92.77
		196854 9/12/2012	Reliable Auto Parts General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2012000227	$ 75.71
		196855 9/12/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000146	$ 69.23
		196856 9/12/2012	Reliable Auto Parts General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2012000227	($ 24.03)
				$ 422.73
09/20/2012	155060	196824 8/27/2012	Walker, Andrew R. Estray - Purchased Services	$ 400.00
		196956 9/9/2012	Walker, Andrew R. Estray - Purchased Services	$ 125.00
				$ 525.00
09/20/2012	155061	197048 9/19/2012	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 112.35
09/20/2012	155062	196938 8/27/2012	Walker County Hardware General - Road & Bridge - Repairs - Equipment - PO 2012000230	$ 31.26

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09/20/2012	155062	196936 9/4/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 68.98
			Walker County Hardware Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000213	$ 38.32
		196939 9/4/2012	Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000057	$ 27.78
		196940 9/5/2012	Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000057	$ 122.97
		196937 9/6/2012	Walker County Hardware Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000213	$ 33.77
				$ 323.08
09/20/2012	155063	196912 8/8/2012	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 250.00
		196913 8/8/2012	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 250.00
		196914 8/8/2012	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 400.00
		196911 9/5/2012	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 150.00
				$ 1,050.00
09/20/2012	155064	197043 9/19/2012	TAO Limited Sheriff's Office - Purchased Services - PO 2012001879	$ 200.00
09/20/2012	155065	196792 8/20/2012	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		196915 8/20/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		196790 8/29/2012	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 1,741.48
		196791 8/29/2012	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 1,741.48
		196785 8/31/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
		196787 8/31/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 250.00
		196788 8/31/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 250.00
		196786 9/4/2012	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/20/2012	155065			$ 5,432.96
09/20/2012	155066	197023 8/31/2012	Office of Conference and Training County Auditor - Conferences/Training	$ 280.00
		197024 8/31/2012	Office of Conference and Training County Auditor - Conferences/Training	$ 280.00
		197025 8/31/2012	Office of Conference and Training County Auditor - Conferences/Training	$ 280.00
				$ 840.00
09/20/2012	155067	197026 9/12/2012	King, Kenneth County Jail - Travel & Lodging	$ 70.00
09/20/2012	155068	196860 8/1/2012	Harris County Treasurer Combined 911 Dispatch - Contingency-Special Use - PO 2012000161	$ 169.20
09/20/2012	155069	197049 8/31/2012	Lepley, Reggie TexasAgriLifeExtensionService - Conferences/Training	$ 30.00
			Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 556.61
		197050 8/31/2012	Lepley, Reggie TexasAgriLifeExtensionService - Conferences/Training	$ 200.00
			Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 640.43
				$ 1,427.04
09/20/2012	155070	197027 9/17/2012	EMS Insider Walker County EMS - Dues & Subscriptions	$ 225.00
09/20/2012	155071	196978 9/1/2012	AT&T Centralized Costs - Communication	$ 974.30
09/20/2012	155072	197028 9/12/2012	Baker, Hope Adult Probation - CSCD-Travel & Training	$ 48.29
09/20/2012	155073	196825 7/31/2012	LexisNexis Risk Data Management Inc Collections-County Treasurer - Purchased Services	$ 238.45
09/20/2012	155074	196952 8/31/2012	LexisNexis Risk Data Management Inc SPU Criminal-StateGenAlloc - Purchased Services	$ 30.00
09/20/2012	155075	197029 9/14/2012	Texas State University-San Marcos Justice of Peace - Precinct 1 - Conferences/Training	$ 100.00
09/20/2012	155076	197030 9/14/2012	Texas State University-San Marcos Justice of Peace - Precinct 1 - Conferences/Training	$ 100.00
09/20/2012	155077	196916 8/22/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 175.00
		196917 8/22/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 175.00
				$ 350.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/20/2012	155078	196910 9/6/2012	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks	$ 14.50
09/20/2012	155079	196826 8/3/2012	Animal Hospital Estray - Purchased Services	$ 125.00
09/20/2012	155080	196957 9/4/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 225.00
		196958 9/4/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 225.00
		196959 9/4/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 750.00
		196960 9/4/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 1,050.00
		196961 9/4/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 225.00
				$ 2,475.00
09/20/2012	155081	196904 8/22/2012	Office Depot Business Services Division County Auditor - Office Supplies - PO 2012000162	$ 138.31
		196905 8/28/2012	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2012001826	$ 293.02
		196901 8/31/2012	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2012001811	$ 27.74
		196902 8/31/2012	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2012001811	$ 235.90
		196903 8/31/2012	Office Depot Business Services Division Prosecution Prison Crime - Minor Equipment - PO 2012001818	$ 766.35
		196897 9/3/2012	Office Depot Business Services Division Vehicle Registration - Office Supplies - PO 2012001831	$ 55.98
		196898 9/4/2012	Office Depot Business Services Division Vehicle Registration - Office Supplies - PO 2012001831	$ 225.56
		196906 9/4/2012	Office Depot Business Services Division Planning&Development - Office Supplies - PO 2012001827	$ 174.18
		196900 9/5/2012	Office Depot Business Services Division General Projects - Building-Shelter Storage - PO 2012001842	$ 4,182.36
		196899 9/6/2012	Office Depot Business Services Division Vehicle Registration - Office Supplies - PO 2012001831	$ 37.99
				$ 6,137.39
09/20/2012	155082	196962 8/31/2012	Rockdale Regional Juvenile Justice Center Commitment Reduction - Grant C - Grant Expenditures	$ 3,038.00
09/20/2012	155083	196827 8/26/2012	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 869.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/20/2012	155084	196793 7/10/2012	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 79.00
		196794 8/17/2012	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 203.25
				$ 282.25
09/20/2012	155085	196828 9/4/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 67.15
09/20/2012	155086	196829 9/4/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 100.30
09/20/2012	155087	196830 9/4/2012	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 85.00
09/20/2012	155088	196918 8/31/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
		196919 9/10/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
09/20/2012	155089	196832 9/4/2012	Aguilar, Ben County Court-at-Law - Professional Services	$ 100.00
		196831 9/6/2012	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
				$ 300.00
09/20/2012	155090	196963 8/31/2012	Life Enrichment Counseling Center Juvenile Probation Support - Detention-Juvenile	$ 1,200.00
09/20/2012	155091	196921 8/20/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
		196795 8/28/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 352.50
		196796 8/28/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 198.75
		196922 8/28/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 255.00
		196923 8/28/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 225.00
		196924 8/28/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 273.75
		196925 8/28/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 543.75
		196920 8/30/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 200.00
				$ 2,298.75

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/20/2012	155092	197055 9/10/2012	Dela Rosa Ward, Rebecca Juvenile Probation Support - Travel & Lodging	$ 224.22
09/20/2012	155093	196964 9/12/2012	Texas Parks & Wildlife Justice of Peace - Precinct 2 - Due Parks & Wildlife	$ 176.80
09/20/2012	155094	196965 9/1/2012	MasterFiles, Inc. Walker County EMS - Purchased Services	$ 18.50
09/20/2012	155095	196800 8/23/2012	Hardy Law Firm, PC 12th Judicial District Court - Attorneys	$ 400.00
		196801 8/23/2012	Hardy Law Firm, PC 12th Judicial District Court - Attorneys	$ 400.00
		196797 8/31/2012	Hardy Law Firm, PC 278th Judicial District Court - Attorneys	$ 200.00
		196798 8/31/2012	Hardy Law Firm, PC 278th Judicial District Court - Attorneys	$ 200.00
		196799 8/31/2012	Hardy Law Firm, PC 278th Judicial District Court - Attorneys	$ 200.00
				$ 1,400.00
09/20/2012	155096	196953 8/31/2012	City of Palestine SPU-Juvenile Division - Water	$ 81.37
09/20/2012	155097	197051 8/31/2012	Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 37.19
		197052 9/4/2012	Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 74.04
		197053 9/6/2012	Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 67.27
				$ 178.50
09/20/2012	155098	196966 8/31/2012	Alere Toxicology Service, Inc. Juvenile Probation Support - Detention-Juvenile	$ 100.00
09/20/2012	155099	197031 8/31/2012	Cravey, James Adult Probation - CSCD-Travel & Training	$ 19.98
		197032 9/5/2012	Cravey, James Adult Probation - CSCD-Travel & Training	$ 34.41
				$ 54.39
09/20/2012	155100	197033 9/19/2012	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
09/20/2012	155101	197034 9/19/2012	Jones, Jana SPU Criminal-StateGenAlloc - Travel & Lodging	$ 230.27
09/20/2012	155102	196895 9/13/2012	Texas Department of Public Safety Pending Litigation	$ 4,629.36
09/20/2012	155103	196954 9/17/2012	Hill & Stephenson, Inc. SPU-Juvenile Division - Rentals	$ 6,000.00

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09/20/2012	155104	196896 9/13/2012	Iron Works Health Club Centralized Costs - Abra/Usl Rounding	($ 0.02)
			Iron Works Health Club Health Centers	$ 734.50
				$ 734.48
09/20/2012	155105	196926 8/28/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 255.00
09/20/2012	155106	196802 7/31/2012	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 506.25
09/20/2012	155107	196833 8/29/2012	Independent Clinic of Texas Combined 911 Dispatch - Pre-Employ Physicals/Testing	$ 50.00
		196834 8/29/2012	Independent Clinic of Texas Combined 911 Dispatch - Pre-Employ Physicals/Testing	$ 50.00
		196835 8/29/2012	Independent Clinic of Texas Combined 911 Dispatch - Pre-Employ Physicals/Testing	$ 50.00
		196836 8/30/2012	Independent Clinic of Texas Combined 911 Dispatch - Pre-Employ Physicals/Testing	$ 50.00
				$ 200.00
09/20/2012	155108	196807 8/20/2012	Voyles II, Ronald O 12th Judicial District Court - Attorneys	$ 922.50
		196803 8/31/2012	Voyles II, Ronald O 278th Judicial District Court - Attorneys	$ 175.00
		196804 8/31/2012	Voyles II, Ronald O 278th Judicial District Court - Attorneys	$ 175.00
		196805 8/31/2012	Voyles II, Ronald O 278th Judicial District Court - Attorneys	$ 175.00
		196806 8/31/2012	Voyles II, Ronald O 278th Judicial District Court - Attorneys	$ 175.00
				$ 1,622.50
09/20/2012	155109	196808 8/31/2012	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 400.00
		196809 8/31/2012	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 250.00
		196810 8/31/2012	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 250.00
		196811 8/31/2012	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 400.00
		196927 9/10/2012	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
				$ 1,550.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/20/2012	155110	196812 8/28/2012	Bennett Law Office , PC 12th Judicial District Court - Attorneys	$ 200.00
		196813 8/28/2012	Bennett Law Office , PC 12th Judicial District Court - Attorneys	$ 200.00
		196814 8/28/2012	Bennett Law Office , PC 12th Judicial District Court - Attorneys	$ 200.00
		196815 8/31/2012	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 200.00
		196816 8/31/2012	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 200.00
		196817 8/31/2012	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 200.00
		196818 8/31/2012	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 175.00
		196819 8/31/2012	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 175.00
		196820 8/31/2012	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 175.00
		196821 8/31/2012	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 175.00
		196822 8/31/2012	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 400.00
		196928 9/10/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
		196929 9/10/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
				$ 2,800.00
09/20/2012	155111	197019 9/12/2012	Wastewater Services Planning&Development - OSSF Fees	$ 20.00
09/20/2012	155112	197058 9/12/2012	Safariland Training Group County Jail - Conferences/Training	$ 100.00
09/20/2012	155113	196967 8/29/2012	Pegasus Schools Inc. Commitment Reduction - Grant C - Grant Expenditures	$ 2,981.27
09/20/2012	155114	196930 8/30/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 250.00
		196931 8/30/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 656.00
		196932 8/30/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 250.00
				$ 1,156.00
09/20/2012	155115	197020 9/12/2012	L & B Transport, LLC Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 146.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/20/2012	155116	197035 8/31/2012	Mayton, Kristina Adult Probation - CSCD-Travel & Training	$ 74.37
09/20/2012	155117	197021 9/17/2012	Otero, Fernando Overpymt/Refund Due	$ 6.90
09/24/2012	155118	197004 9/4/2012	Cleveland Asphalt Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000400	$ 11,792.62
		196996 9/5/2012	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2012000368	$ 11,800.35
		196997 9/5/2012	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2012000368	$ 12,361.63
		196998 9/6/2012	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2012000368	$ 12,113.57
		196999 9/6/2012	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2012000368	$ 12,403.26
		197000 9/10/2012	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2012000368	$ 12,330.31
		197001 9/10/2012	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2012000368	$ 716.54
		197002 9/18/2012	Cleveland Asphalt Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000400	$ 2,966.08
		197003 9/18/2012	Cleveland Asphalt Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000400	$ 5,719.24
		197005 9/18/2012	Cleveland Asphalt Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000400	$ 12,006.65
		197006 9/18/2012	Cleveland Asphalt Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000400	$ 12,265.90
				$ 106,476.15
09/24/2012	155119	197078 9/12/2012	Hardy Petroleum Company Precinct 1 - Commissioner - Fuel & Oil - PO 2012000133	$ 6,972.62
09/24/2012	155120	197079 9/11/2012	McCoy's Building Supply Center Precinct 2 - Commissioner - Operating Supplies - PO 2012000097	$ 17.38

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09/24/2012	155121	197010 9/5/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 1,370.74
		197011 9/6/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 10,154.58
		197012 9/6/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 787.37
		197007 9/18/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 2,143.54
		197008 9/18/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 537.98
		197009 9/18/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 1,754.23
		197013 9/18/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 5,289.54
		197014 9/18/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 1,706.26
		197015 9/18/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 196.19
				$ 23,940.43
09/24/2012	155122	196989 8/28/2012	Powers Auto Supply General - Road & Bridge - Repairs - Equipment - PO 2012000225	$ 14.08
		196990 8/28/2012	Powers Auto Supply General - Road & Bridge - Repairs - Equipment - PO 2012000225	$ 90.91
				$ 104.99
09/24/2012	155123	197080 9/5/2012	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2012000146	$ 3.00
		197081 9/6/2012	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2012000146	$ 6.55
		197083 9/6/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment	($ 70.04)
		197085 9/6/2012	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000048	$ 39.73

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09/24/2012	155123	197084 9/7/2012	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000048	$ 65.76
		197082 9/21/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2012001828	$ 735.00
				$ 780.00
09/24/2012	155124	196991 8/28/2012	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks - PO 2012000046	$ 20.00
		196992 8/29/2012	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks - PO 2012000046	$ 92.95
		196968 9/17/2012	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks - PO 2012001704	$ 259.99
				$ 372.94
09/24/2012	155125	197166 9/13/2012	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 900.00
09/24/2012	155126	197086 9/10/2012	Brookshire Bros Precinct 2 - Commissioner - Operating Supplies - PO 2012001493	$ 21.98
09/24/2012	155127	197087 9/6/2012	Brookshire Bros Precinct 2 - Commissioner - Operating Supplies - PO 2012001493	$ 68.11
09/24/2012	155128	197069 9/10/2012	Texas Assoc for Court Administration County Court-at-Law - Dues & Subscriptions	$ 150.00
09/24/2012	155129	196993 8/23/2012	Walker County Hardware Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000213	$ 239.99
		196994 8/27/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 12.98
		196995 8/28/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 55.98
		197076 8/28/2012	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2012000057	$ 27.98
		196969 8/29/2012	Walker County Hardware Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000213	$ 12.00
		196970 9/5/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 34.05

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/24/2012	155129	196974 9/6/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 6.48
		197071 9/7/2012	Walker County Hardware Emergency Operations - Operating Supplies - PO 2012000079	$ 24.30
		197072 9/7/2012	Walker County Hardware Emergency Operations - Operating Supplies - PO 2012000079	$ 2.40
		196972 9/10/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 15.95
		196975 9/10/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 7.98
		196973 9/11/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 25.98
		196976 9/11/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 16.99
		196977 9/11/2012	Walker County Hardware Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000154	$ 36.38
		197073 9/11/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 28.98
		196971 9/12/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 3.99
		197077 9/12/2012	Walker County Hardware Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000213	$ 16.99
		197074 9/17/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 10.48
		197075 9/18/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 71.02
				$ 650.90
09/24/2012	155130	197101 8/29/2012	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 1,741.49
09/24/2012	155131	196768 8/21/2012	ACS Government Records Management County Clerk - Microfilming - PO 2012000498	$ 194.00
		196769 8/21/2012	ACS Government Records Management County Clerk - Microfilming - PO 2012000499	$ 4,979.24

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09/24/2012	155131			$ 5,173.24
09/24/2012	155132	197088 9/10/2012	Performance Truck Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000069	$ 335.35
09/24/2012	155133	197070 9/10/2012	Rural Association for Court Administration County Court-at-Law - Dues & Subscriptions	$ 50.00
09/24/2012	155134	197089 9/6/2012	Wal-Mart Community Justice of Peace - Precinct 3 - Office Supplies - PO 2012001875	$ 49.80
09/24/2012	155135	197017 9/15/2012	OCE' Imagistics International Inc. Walker County EMS - Office Eq, Fixtures,Software - PO 2012001441	$ 5,399.00
		197018 9/15/2012	OCE' Imagistics International Inc. County Auditor - Office Eq, Fixtures,Software - PO 2012001438	$ 10,471.00
				$ 15,870.00
09/24/2012	155136	197067 9/17/2012	Texas State University-San Marcos Justice of Peace - Precinct 4 - Conferences/Training	$ 100.00
09/24/2012	155137	196771 9/7/2012	Steve's Golf Cart Repair, Inc. Jail Project - Furn Fixt & Eq Allocation - PO 2012001867	$ 6,545.00
09/24/2012	155138	197090 9/7/2012	Home Depot Justice of Peace - Precinct 3 - Office Supplies - PO 2012001877	$ 24.97
		197091 9/13/2012	Home Depot Justice of Peace - Precinct 3 - Office Supplies	($ 24.97)
				-
09/24/2012	155139	197092 9/10/2012	McKenzie's Barbeque Precinct 2 - Commissioner - Operating Supplies - PO 2012000100	$ 56.87
09/24/2012	155140	196772 9/11/2012	Wiesner Inc. - Huntsville Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012001515	$ 5,061.23
09/24/2012	155141	196982 8/27/2012	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2012000143	$ 69.49
		196980 8/31/2012	Office Depot Business Services Division Vehicle Registration - Office Supplies - PO 2012001831	$ 17.00
		196981 8/31/2012	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2012000143	$ 103.30
		196979 9/4/2012	Office Depot Business Services Division Hot Check - Office Supplies - PO 2012001821	$ 57.51
				$ 247.30
09/24/2012	155142	196983 9/11/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 357.00
		196984 9/11/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 92.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/24/2012	155142	196985 9/11/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 279.00
		196986 9/11/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 550.00
				$ 1,278.00
09/24/2012	155143	197061 9/20/2012	Correctional Management Institute of Texas 278th Judicial District Court - Conferences/Training	$ 185.00
09/24/2012	155144	196754 8/23/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 417.96
		196761 8/23/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012001146	$ 2,250.49
		196762 8/24/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012001146	$ 144.83
		196759 8/30/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 63.90
		196763 8/30/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012001146	$ 3,048.49
		196757 8/31/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 299.52
		196764 9/6/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012001146	$ 2,272.22
		196765 9/6/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012001146	$ 248.65
				$ 8,746.06
09/24/2012	155145	197022 9/18/2012	Dresser & Associates, inc. County Auditor - Software Maintenance - PO 2012001936	$ 5,344.00
09/24/2012	155146	197093 9/4/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000056	$ 35.55
		197096 9/5/2012	Burton Auto Supply Precinct 3 - Commissioner - Operating Supplies - PO 2012000056	$ 117.00
		197098 9/5/2012	Burton Auto Supply Precinct 3 - Commissioner - Operating Supplies - PO 2012000056	$ 13.99
			Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000056	$ 158.24
		197097 9/8/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000056	$ 101.56
				$ 426.34

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/24/2012	155147	197065 9/17/2012	Hunton Distribution County Jail - Repairs & Maint. - Buildings	($ 20.00)
		197062 9/21/2012	Hunton Distribution County Jail - Repairs & Maint. - Buildings	($ 12.00)
		197063 9/21/2012	Hunton Distribution County Jail - Repairs & Maint. - Buildings	$ 296.92
		197064 9/21/2012	Hunton Distribution County Jail - Repairs & Maint. - Buildings	($ 284.92)
		197066 9/21/2012	Hunton Distribution County Jail - Repairs & Maint. - Buildings - PO 2012001488	$ 371.46
				$ 351.46
09/24/2012	155148	197059 8/31/2012	Terminix Processing Center SPU-Juvenile Division - Purchased Services	$ 50.00
09/24/2012	155149	196987 9/10/2012	Mark R. Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 400.00
09/24/2012	155150	196988 9/11/2012	Voyles II, Ronald O 278th Judicial District Court - Attorneys	$ 400.00
09/24/2012	155151	196784 9/5/2012	Houston County County Jail - Jail Housing Services	$ 20,370.00
09/24/2012	155152	197099 9/11/2012	Austin Ribbon & Computer Supplies, Inc. Probation Support - Minor Equipment - PO 2012001853	$ 108.67
09/24/2012	155153	197016 9/11/2012	Smith, Effrin Precinct 2 - Commissioner - Purchased Services - PO 2012001272	$ 5,575.67
09/24/2012	155154	197100 9/21/2012	Texas Wolfcom HGAC EnvironmentalGrant - Minor Equipment - PO 2012001773	$ 650.00
09/26/2012	155155	197282 9/25/2012	Walker County Federal Credit Union Walker County Credit Union	$ 5,226.68
09/26/2012	155156	197284 9/25/2012	Nationwide Retirement Solutions Nationwide	$ 2,790.36
09/26/2012	155157	197278 9/25/2012	Walker County Payroll Accrued Wages/payroll clearing	$ 397,676.06
09/26/2012	155158	197279 9/25/2012	--- Child Support	$ 1,465.43
09/26/2012	155159	197286 9/25/2012	TG Texas Guaranteed Student Loans	$ 141.64
09/26/2012	155160	197280 9/25/2012	--- Child Support	$ 348.46
09/26/2012	155161	197283 9/25/2012	Security Benefit Group Security Benfit-451 Plan	$ 650.00
09/26/2012	155162	197287 9/25/2012	Walker County Flex Account AFLAC Clearing	$ 2,665.98

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/26/2012	155163	197285 9/25/2012	Diversified Collection Services, INC (DCS) Texas Guaranteed Student Loans	$ 100.00
09/27/2012	100-092712	197102 9/27/2012	Walker County Jurors County Court-at-Law - Jurors	$ 192.00
			Walker County Jurors Jury -SAAFE House	($ 30.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 12.00)
			Walker County Jurors Jury-CASA	($ 6.00)
			Walker County Jurors Jury-CPS	($ 18.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 6.00)
			Walker County Jurors Victim of Crimes due State	($ 6.00)
		197103 9/27/2012	Walker County Jurors County Court-at-Law - Jurors	$ 306.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 336.00
			Walker County Jurors Jury - Community Theatre	($ 20.00)
			Walker County Jurors Jury - Habitat for Humanity	($ 20.00)
			Walker County Jurors Jury -SAAFE House	($ 110.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 31.00)
			Walker County Jurors Jury-CASA	($ 16.00)
			Walker County Jurors Jury-COME Center	($ 6.00)
			Walker County Jurors Jury-CPS	($ 18.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 22.00)
			Walker County Jurors Jury-Rita B Huff	($ 64.00)
			Walker County Jurors Jury-Senior Center	($ 20.00)
			Walker County Jurors Victim of Crimes due State	($ 16.00)

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/27/2012	100-092712	197107 9/27/2012	Walker County Jurors 12th Judicial District Court - Jurors	$ 486.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 1,372.00
			Walker County Jurors Due Local Crime Stoppers	($ 12.00)
			Walker County Jurors Jury - Gibbs Powell House	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 36.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 27.00)
			Walker County Jurors Jury-CASA	($ 12.00)
			Walker County Jurors Jury-CPS	($ 6.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 12.00)
			Walker County Jurors Jury-Hospitality House	($ 6.00)
			Walker County Jurors Jury-New Waverly Library	($ 18.00)
			Walker County Jurors Jury-Rita B Huff	($ 169.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)
			Walker County Jurors Victim of Crimes due State	($ 26.00)
		197110 9/27/2012	Walker County Jurors 278th Judicial District Court - Jurors	$ 468.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 1,344.00
			Walker County Jurors Due Local Crime Stoppers	($ 36.00)
			Walker County Jurors Jury - Gibbs Powell House	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 30.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 18.00)
			Walker County Jurors Jury-CASA	($ 21.00)

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/27/2012	100-092712	197110 9/27/2012	Walker County Jurors Jury-CPS	($ 21.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 24.00)
			Walker County Jurors Jury-New Waverly Library	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 24.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)
			Walker County Jurors Victim of Crimes due State	($ 6.00)
				$ 3,549.00
09/27/2012	120927	197418 9/27/2012	Internal Revenue Service Federal Withholding	$ 56,558.87
			Internal Revenue Service FICA	$ 71,571.04
				$ 128,129.91
09/27/2012	155254	197104 9/5/2012	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000189	$ 20.00
		197105 9/17/2012	A-1 Tire Repair Service Precinct 1 - Commissioner - Operating Supplies - PO 2012000378	$ 14.95
				$ 34.95
09/27/2012	155255	197106 9/7/2012	Standard Coffee Service Company District Clerk - Supplies-Jurors - PO 2012000356	$ 48.37
09/27/2012	155256	197094 9/19/2012	NAPA Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2012000099	$ 73.62
09/27/2012	155257	197140 9/21/2012	Beckham & Jones Walker County EMS - Repairs & Maint. - Buildings - PO 2012001777	$ 104.00
09/27/2012	155258	197141 9/12/2012	GT Distributors, Inc Sheriff's Office - Operating Supplies - PO 2012001878	$ 220.00
09/27/2012	155259	197185 9/24/2012	Griggs Fleet Service, Inc SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2012001915	$ 118.37
		197188 9/24/2012	Griggs Fleet Service, Inc SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2012001889	$ 500.72
				$ 619.09

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/27/2012	155260	197142 9/13/2012	Hardy Petroleum Company Precinct 1 - Commissioner - Fuel & Oil - PO 2012001814	$ 1,257.90
		197108 9/21/2012	Hardy Petroleum Company Precinct 4 - Commissioner - Fuel & Oil - PO 2012000196	$ 7,525.77
				$ 8,783.67
09/27/2012	155261	197109 9/4/2012	Huntsville Truck & Tractor, Inc Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000200	$ 283.14
09/27/2012	155262	197111 9/21/2012	Acetylene Oxygen Company Precinct 2 - Commissioner - Operating Supplies - PO 2012000086	$ 4.65
09/27/2012	155263	197112 9/10/2012	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2012000048	$ 2.99
			Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000048	$ 96.95
		197121 9/10/2012	Reliable Auto Parts General - Road & Bridge - Repairs - Equipment - PO 2012000227	$ 58.48
		197114 9/11/2012	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2012000048	$ 20.80
		197118 9/11/2012	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2012000146	$ 22.30
		197119 9/11/2012	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2012000146	$ 92.08
		197113 9/12/2012	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000048	$ 57.25
		197120 9/12/2012	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2012000146	$ 150.99
			Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000146	$ 37.95
		197124 9/13/2012	Reliable Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2012000103	$ 13.59
		197122 9/14/2012	Reliable Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2012000103	$ 12.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/27/2012	155263	197116 9/17/2012	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2012000146	$ 3.12
			Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000146	$ 3.19
			Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000146	$ 41.85
		197117 9/17/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000146	$ 43.59
		197123 9/17/2012	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000103	$ 181.70
		197115 9/21/2012	Reliable Auto Parts Litter Control General Fund - Repairs - Equipment - PO 2012000504	$ 33.87
				$ 872.70
09/27/2012	155264	197143 9/21/2012	Resources Security, Inc Juvenile Probation Support - Rentals - PO 2012001824	$ 302.40
09/27/2012	155265	197169 8/27/2012	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks	$ 14.50
		197168 8/28/2012	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks	$ 14.50
		197167 8/31/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 40.00
				$ 69.00
09/27/2012	155266	197125 9/10/2012	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2012000193	$ 59.36
09/27/2012	155267	197349 9/5/2012	Shell Oil Co. County Jail - Fuel & Oil - PO 2012000074	$ 46.40
09/27/2012	155268	197324 9/26/2012	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 179.95
09/27/2012	155269	197126 9/12/2012	Woods Welding, Inc. Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000035	$ 45.00
09/27/2012	155270	197170 8/30/2012	US Postmaster Walker County EMS - Postage	$ 56.00
09/27/2012	155271	197171 9/1/2012	US Postmaster Juvenile Probation Support - Postage	$ 56.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/27/2012	155272	197296 9/27/2012	US Postmaster Centralized Costs - Postage	$ 100.00
09/27/2012	155273	197328 9/27/2012	Holm, Mike SPU Criminal-StateGenAlloc - Travel & Lodging	$ 224.00
09/27/2012	155274	197144 9/13/2012	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2012001847	$ 97.00
		197145 9/13/2012	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2012001848	$ 40.45
				$ 137.45
09/27/2012	155275	197127 9/21/2012	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000208	$ 575.00
09/27/2012	155276	197128 9/17/2012	Tractor Supply Credit Plan Precinct 4 - Commissioner - Operating Supplies - PO 2012000212	$ 24.99
09/27/2012	155277	197150 9/19/2012	Southern Computer Warehouse Precinct 3 - Commissioner - Office Supplies - PO 2012001922	$ 383.91
		197146 9/21/2012	Southern Computer Warehouse County Clerk -Records Preserv. - Office Supplies - PO 2012001803	$ 346.51
		197149 9/21/2012	Southern Computer Warehouse Sheriff's Office - Office Supplies - PO 2012001726	$ 388.32
				$ 1,118.74
09/27/2012	155278	197152 9/7/2012	Dell Marketing L.P. ITHardwareSoftware-CountyJudge - Volume Licensing - PO 2012001846	$ 3,163.04
09/27/2012	155279	197202 8/31/2012	Gaines, MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 9,100.00
		197203 8/31/2012	Gaines, MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 2,625.00
		197204 8/31/2012	Gaines, MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 5,862.50
				$ 17,587.50
09/27/2012	155280	197172 9/14/2012	Cherokee County Clerk County Court-at-Law - Professional Services	$ 537.00
09/27/2012	155281	196892 9/10/2012	Bachmeyer, Janell County Facilities - Purchased Services - PO 2012000001	$ 200.00
09/27/2012	155282	197153 9/12/2012	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2012001785	$ 41.85
09/27/2012	155283	197329 9/26/2012	DeBottis, Gina SPU Criminal-StateGenAlloc - Travel & Lodging	$ 188.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/27/2012	155284	197182 8/31/2012	West, A Thomson Reuters Business SPU-Juvenile Division - Purchased Services	$ 79.69
		197183 8/31/2012	West, A Thomson Reuters Business SPU Criminal-StateGenAlloc - Purchased Services	$ 239.07
				$ 318.76
09/27/2012	155285	197129 9/19/2012	Performance Truck Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000101	$ 321.33
09/27/2012	155286	197297 9/20/2012	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 1,069.50
09/27/2012	155287	197330 9/26/2012	Hill, Helen SPU Criminal-StateGenAlloc - Travel & Lodging	$ 188.00
09/27/2012	155288	197350 9/7/2012	ExxonMobil Sheriff's Office - Fuel & Oil - PO 2012000083	$ 87.91
09/27/2012	155289	197206 8/31/2012	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 1,687.50
09/27/2012	155290	197177 8/31/2012	General Security Services Corp. Juvenile Probation Support - Detention-Juvenile	$ 217.00
09/27/2012	155291	197345 9/5/2012	Harris County Toll Road Authority Employee Advances	$ 38.00
09/27/2012	155292	197382 9/21/2012	Stroud, Stephanie Hot Check - Travel & Lodging	$ 140.00
09/27/2012	155293	197292 9/24/2012	Texas Association of Counties HEBP Centralized Costs - Group Insurance	$ 8,045.96
			Texas Association of Counties HEBP General Administrative - Insurance Refunds/Credits	($ 2,002.92)
			Texas Association of Counties HEBP Health Insurance	$ 181,534.19
				$ 187,577.23
09/27/2012	155294	197156 9/14/2012	Wal-Mart Community Commissary Operations - Supplies - Inmates - PO 2012001916	$ 256.00
09/27/2012	155295	197293 9/1/2012	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2012001973	$ 103.00
		197294 9/1/2012	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2012001973	$ 103.00
		197295 9/1/2012	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2012001973	$ 103.00
				$ 309.00
09/27/2012	155296	197184 8/31/2012	LexisNexis Risk Data Management Inc SPU/Civil Division - Purchased Services	$ 50.00
09/27/2012	155297	197173 8/31/2012	Montgomery County Juvenile Department Juvenile Probation Support - Detention-Juvenile	$ 800.00

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09/27/2012	155298	197154 9/14/2012	Steve's Golf Cart Repair, Inc. Constables Central - Repairs - Vehicles & Trucks - PO 2012001906	$ 215.00
09/27/2012	155299	197394 9/21/2012	Norwood, Gerald Veteran's Service - Travel & Lodging	$ 802.92
09/27/2012	155300	197392 9/9/2012	Pierce, Danny County Judge - Travel & Lodging	$ 369.74
09/27/2012	155301	197288 9/24/2012	Pre-Paid Legal Services, Inc. Centralized Costs - Abra/Usl Rounding	($ 0.12)
			Pre-Paid Legal Services, Inc. Prepaid Legal	$ 771.22
				$ 771.10
09/27/2012	155302	197155 9/10/2012	HBI Office Solutions, Inc. County Court-at-Law - Project/Eq Allocation - PO 2012001860	$ 499.00
09/27/2012	155303	197131 9/13/2012	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 31.92
		197130 9/21/2012	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 449.58
				$ 481.50
09/27/2012	155304	197331 9/18/2012	Schweitzer, Tia Adult Probation - CSCD-Travel & Training	$ 123.21
09/27/2012	155305	197157 9/11/2012	TDCJ/Texas Correctional Industries Precinct 3 - Commissioner - Uniforms - PO 2012001739	$ 87.00
09/27/2012	155306	197230 8/28/2012	Office Depot Business Services Division County Clerk -Records Preserv. - Office Supplies - PO 2012001802	$ 697.95
		197231 8/28/2012	Office Depot Business Services Division County Clerk -Records Preserv. - Office Supplies - PO 2012001802	$ 74.85
		197232 9/7/2012	Office Depot Business Services Division Justice of Peace - Precinct 4 - Office Supplies - PO 2012001861	$ 99.98
		197233 9/7/2012	Office Depot Business Services Division Justice of Peace - Precinct 4 - Office Supplies - PO 2012001861	$ 134.81
		197234 9/7/2012	Office Depot Business Services Division District Clerk - Supplies-Jurors - PO 2012001863	$ 118.67
		197235 9/10/2012	Office Depot Business Services Division District Clerk - Supplies-Jurors - PO 2012001863	$ 26.97
				$ 1,153.23
09/27/2012	155307	197132 9/12/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 2,143.07

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/27/2012	155307	197133 9/12/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 358.00
				$ 2,501.07
09/27/2012	155308	197207 8/31/2012	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 1,625.00
		197192 9/24/2012	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 4,437.50
		197193 9/24/2012	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 141.25
				$ 6,203.75
09/27/2012	155309	197174 9/12/2012	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 88.40
09/27/2012	155310	197332 9/12/2012	Correctional Management Institute of Texas Adult Probation - CSCD-Travel & Training	$ 350.00
09/27/2012	155311	197339 9/17/2012	Decker, Brandon Precinct 4 - Commissioner - Operating Supplies	$ 96.00
09/27/2012	155312	197175 9/9/2012	Rush, Richard Planning&Development - Purchased Services	$ 1,400.00
		197176 9/9/2012	Rush, Richard Planning&Development - Purchased Services	$ 1,400.00
				$ 2,800.00
09/27/2012	155313	197159 9/5/2012	Tech Depot Probation Support - Minor Equipment - PO 2012001854	$ 240.18
		197160 9/5/2012	Tech Depot Probation Support - Minor Equipment - PO 2012001854	$ 21.02
				$ 261.20
09/27/2012	155314	197158 9/21/2012	Lone Star Uniforms HGAC EnvironmentalGrant - Uniforms - PO 2012001344	$ 234.95
09/27/2012	155315	197161 9/6/2012	Fastenal Industrial & Construction Supplies County Jail - Repairs & Maint. - Buildings - PO 2012001835	$ 68.13
09/27/2012	155316	197134 9/19/2012	W. C. Tractor-Navasota Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000106	$ 178.01
09/27/2012	155317	197340 9/19/2012	Duke, Sharon County Treasurer - Travel & Lodging	$ 565.39
09/27/2012	155318	197135 9/10/2012	Burton Auto Supply Precinct 3 - Commissioner - Operating Supplies - PO 2012000056	$ 68.50
		197136 9/10/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000056	$ 21.00

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09/27/2012	155318			$ 89.50
09/27/2012	155319	197162 9/14/2012	Portable Computer Systems, Inc General Projects - EMS Equipment/Other Projects - PO 2012001870	$ 785.00
09/27/2012	155320	197163 9/6/2012	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012001855	$ 123.12
09/27/2012	155321	197291 9/24/2012	NEOPOST INC. POSTAGE-ON-CALL Centralized Costs - Postage	$ 20,000.00
09/27/2012	155322	197195 8/31/2012	Self, MD., David SPU/Civil Division - Expert Witness	$ 1,562.50
		197209 8/31/2012	Self, MD., David SPU/Civil Division - Expert Witness	$ 6,250.00
		197210 8/31/2012	Self, MD., David SPU/Civil Division - Expert Witness	$ 5,875.00
		197196 9/24/2012	Self, MD., David SPU/Civil Division - Expert Witness	$ 2,000.00
				$ 15,687.50
09/27/2012	155323	197137 9/21/2012	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000135	$ 96.63
09/27/2012	155324	197178 8/28/2012	Lone Star Overnight Juvenile Probation Support - Postage	$ 5.75
09/27/2012	155325	197211 8/31/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,375.00
		197213 8/31/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 4,957.87
		197214 8/31/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 3,125.00
		197216 8/31/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 4,705.49
				$ 15,163.36
09/27/2012	155326	197180 8/31/2012	Cortex EDI, Inc. Walker County EMS - Purchased Services	$ 25.00
09/27/2012	155327	197395 9/21/2012	Thompson, Christopher Hot Check - Travel & Lodging	$ 140.00
09/27/2012	155328	197299 9/14/2012	Walker County Historical Commission Historical Commission - Electricity	$ 895.00
		197298 9/21/2012	Walker County Historical Commission Historical Commission - Purchased Services	$ 139.00
				$ 1,034.00

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09/27/2012	155329	197138 9/5/2012	DL Tractor Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000195	$ 245.00
09/27/2012	155330	197217 8/31/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 821.15
		197218 8/31/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 201.40
		197219 8/31/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 751.35
		197220 8/31/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 174.90
		197222 8/31/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 145.60
		197223 8/31/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 595.55
		197225 8/31/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 1,067.20
		197199 9/24/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 410.45
				$ 4,167.60
09/27/2012	155331	197289 10/1/2012	United Healthcare Senior Supplement Centralized Costs - Group Insurance	$ 1,409.52
09/27/2012	155332	197290 10/1/2012	United Healthcare Medicare RX Centralized Costs - Group Insurance	$ 1,259.93
09/27/2012	155333	197341 9/26/2012	Rogers, Kayleigh SPU-Juvenile Division - Travel & Lodging	$ 224.00
09/27/2012	155334	196893 9/12/2012	Ashworth, Laura County Facilities - Purchased Services - PO 2012000481	$ 200.00
09/27/2012	155335	196894 9/12/2012	Hooks, Ashlyn Precinct 2 - Commissioner - Purchased Services - PO 2012000087	$ 200.00
09/27/2012	155336	197139 9/20/2012	Don Yates, Inc. WeighStationUtilities Services - Purchased Services - PO 2012000848	$ 199.00
09/27/2012	155337	197164 9/21/2012	Gaylord Bros. Inc. Historical Commission - Office Supplies - PO 2012001633	$ 102.03
09/27/2012	155338	197165 9/17/2012	Antenna Plus, LLC General Projects - EMS Equipment/Other Projects - PO 2012001869	$ 400.00
09/27/2012	155339	197181 9/19/2012	Anderson, Richard E District Clerk - Fees of Office/Chg for Service	$ 100.00
09/27/2012	155340	197342 9/13/2012	Hamilton, Roderrick D. County Clerk - Overpymt/Refund Due	$ 495.00

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09/27/2012	155341	197343 9/17/2012	Wilson, Daniel A. Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 46.00
09/27/2012	155342	197344 9/18/2012	Crocker #1799585, Jerry Edward District Clerk - Fees of Office/Chg for Service	$ 3.62
09/27/2012	155343	197393 9/21/2012	Russell, Quentin Hot Check - Travel & Lodging	$ 140.00
09/30/2012	154487	195451 9/30/2012	--- Social Services - Foster Child Allowances	($ 120.00)
09/30/2012	155015	196874 9/30/2012	--- Social Services - Foster Child Allowances	($ 40.00)
09/30/2012	155273	197328 9/30/2012	Holm, Mike SPU Criminal-StateGenAlloc - Travel & Lodging	($ 224.00)
09/30/2012	200-100412	197783 9/30/2012	TDCJ-CJAD Centralized Costs - Abra/Usl Rounding	($ 0.01)
			TDCJ-CJAD CSCD Insurance	$ 2,915.42
				$ 2,915.41
09/30/2012	300-090412	198019 9/30/2012	Aflac Flex 1 - Health	$ 25.00
09/30/2012	300-090612	198023 9/30/2012	Aflac Flex 1 - Health	$ 90.00
09/30/2012	300-090712	198024 9/30/2012	Aflac Flex 1 - Health	$ 412.60
09/30/2012	300-091012	198025 9/30/2012	Aflac Flex 1 - Health	$ 89.19
09/30/2012	300-091112	198015 9/30/2012	Aflac Flex1 - Health	$ 5.00
09/30/2012	300-091212	198029 9/30/2012	Aflac Flex 1 - Health	$ 80.00
09/30/2012	300-091312	198016 9/30/2012	Aflac Flex1 - Health	$ 628.51
09/30/2012	300-091412	198032 9/30/2012	Aflac Flex 1 - Health	$ 35.51
09/30/2012	300-091712	198033 9/30/2012	Aflac Flex 1 - Health	$ 739.09
09/30/2012	300-091812	198035 9/30/2012	Aflac Flex 1 - Health	$ 14.79
09/30/2012	300-091912	198017 9/30/2012	Aflac Flex1 - Health	$ 157.85
09/30/2012	300-092012	198018 9/30/2012	Aflac Flex1 - Health	$ 4.57

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09/30/2012	300-092812	198037 9/30/2012	Aflac Flex 1 - Health	$ 179.42
09/30/2012	301-090412	198020 9/30/2012	Aflac Flex 1 - Health	$ 379.05
09/30/2012	301-091012	198026 9/30/2012	Aflac Flex 1 - Health	$ 731.31
09/30/2012	301-091112	198028 9/30/2012	Aflac Flex 1 - Health	$ 45.17
09/30/2012	301-091312	198030 9/30/2012	Aflac Flex 1 - Health	$ 366.64
09/30/2012	301-091712	198034 9/30/2012	Aflac Flex 1 - Health	$ 832.94
09/30/2012	301-091912	198036 9/30/2012	Aflac Flex 1-Dependent Coverage	$ 161.68
09/30/2012	302-090412	198021 9/30/2012	Aflac Flex 1 - Health	$ 276.32
09/30/2012	302-091012	198027 9/30/2012	Aflac Flex 1-Dependent Coverage	$ 323.32
09/30/2012	302-091312	198031 9/30/2012	Aflac Flex 1 - Health	$ 247.42
09/30/2012	303-090412	198022 9/30/2012	Aflac Flex 1 - Health	$ 39.69
09/30/2012	60-1	196565 8/31/2012	City of Huntsville Criminal District Attorney - Water	$ 85.23
09/30/2012	60-10	196574 8/31/2012	City of Huntsville County Facilities - Water	$ 7.30
			City of Huntsville SPU/Civil Division - Water	$ 65.73
				$ 73.03
09/30/2012	60-11	196575 8/31/2012	City of Huntsville Precinct 1 - Commissioner - Water	$ 191.08
09/30/2012	60-12	196576 8/31/2012	City of Huntsville Combined 911 Dispatch - Water	$ 17.48
			City of Huntsville County Facilities - Water	$ 161.71
			City of Huntsville Municipal Allocation - Water	$ 39.34
				$ 218.53
09/30/2012	60-13	196577 8/31/2012	City of Huntsville Probation Support - Water	$ 189.91
09/30/2012	60-14	196578 8/31/2012	City of Huntsville TexasAgriLifeExtensionService - Water	$ 68.75

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09/30/2012	60-15	196579 8/31/2012	City of Huntsville Walker County EMS - Water	$ 199.44
09/30/2012	60-16	196580 8/31/2012	City of Huntsville Litter Control General Fund - Purchased Services	$ 305.70
09/30/2012	60-17	196581 8/31/2012	CenterPoint Energy Combined 911 Dispatch - Gas	$ 1.48
			CenterPoint Energy County Facilities - Gas	$ 13.68
			CenterPoint Energy Municipal Allocation - Gas	$ 3.33
				$ 18.49
09/30/2012	60-18	196582 8/31/2012	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 18.49
09/30/2012	60-19	196583 8/31/2012	CenterPoint Energy SPU/Civil Division - Gas	$ 22.57
09/30/2012	60-2	196566 8/31/2012	City of Huntsville County Facilities - Water	$ 21.03
			City of Huntsville Juvenile Probation Support - Water	$ 54.09
				$ 75.12
09/30/2012	60-20	196584 8/31/2012	CenterPoint Energy County Jail - Gas	$ 376.49
09/30/2012	60-21	196585 8/31/2012	CenterPoint Energy County Facilities - Gas	$ 23.16
09/30/2012	60-22	196586 8/31/2012	CenterPoint Energy Probation Support - Gas	$ 20.24
09/30/2012	60-23	196587 8/31/2012	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 16.93
09/30/2012	60-24	196588 8/31/2012	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 16.93
09/30/2012	60-25	196589 8/31/2012	CenterPoint Energy County Facilities - Gas	$ 19.07
09/30/2012	60-26	196590 8/31/2012	CenterPoint Energy Juvenile Probation Support - Gas	$ 18.49
09/30/2012	60-27	196591 8/31/2012	Entergy WeighStationUtilities Services - Electricity	$ 414.94
09/30/2012	60-28	196592 8/31/2012	Entergy WeighStationUtilities Services - Electricity	$ 337.77
09/30/2012	60-29	196593 8/31/2012	Entergy Justice of Peace - Precinct 4 - Electricity	$ 358.07
09/30/2012	60-3	196567 8/31/2012	City of Huntsville County Facilities - Water	$ 480.71

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09/30/2012	60-30	196594 8/31/2012	Entergy Precinct 4 - Commissioner - Electricity	$ 269.89
09/30/2012	60-31	196595 8/31/2012	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	$ 37.73
09/30/2012	60-32	196596 8/31/2012	Walker Co. Special Utility Dist. TexasAgriLifeExtensionService - Water	$ 55.22
09/30/2012	60-33	196597 8/31/2012	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 86.81
09/30/2012	60-34	196598 9/30/2012	SuddenLink Communications Sheriff's Office - TeleCable	$ 69.95
09/30/2012	60-35	196599 9/30/2012	SuddenLink Communications Sheriff's Office - TeleCable	$ 49.32
09/30/2012	60-36	196600 9/30/2012	SuddenLink Communications Commissary Operations - TeleCable	$ 50.37
09/30/2012	60-37	196601 9/30/2012	SuddenLink Communications Walker County EMS - TeleCable	$ 73.43
09/30/2012	60-38	196602 9/30/2012	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 25.95
			SuddenLink Communications Walker County EMS - TeleCable	$ 73.43
				$ 99.38
09/30/2012	60-39	196603 9/30/2012	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 73.66
09/30/2012	60-4	196568 8/31/2012	City of Huntsville County Facilities - Water	$ 99.73
09/30/2012	60-40	196604 8/31/2012	TXU Energy SPU-Juvenile Division - Electricity	$ 280.80
09/30/2012	60-41	196715 8/31/2012	CenterPoint Energy Walker County EMS - Gas	$ 18.44
09/30/2012	60-42	196716 8/31/2012	Entergy Justice of Peace - Precinct 3 - Electricity	$ 363.08
09/30/2012	60-43	196717 8/31/2012	Entergy Precinct 3 - Commissioner - Electricity	$ 293.23
09/30/2012	60-44	196718 8/31/2012	Entergy General - Road & Bridge - Electricity	$ 59.33
09/30/2012	60-45	196719 9/30/2012	SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 93.27
			SuddenLink Communications Commissioner's Court - TeleCable	$ 32.53
			SuddenLink Communications County Judge - TeleCable	$ 32.54
				$ 158.34

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09/30/2012	60-46	196720 9/30/2012	SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 73.66
09/30/2012	60-47	196722 9/30/2012	SuddenLink Communications Adult Probation - Data Circuits/Internet	$ 260.00
			SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 415.75
			SuddenLink Communications Title IV-E Funds - Data Circuits/Internet	$ 75.00
			SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 450.00
				$ 1,200.75
09/30/2012	60-48	196944 8/31/2012	Entergy County Facilities - Electricity	$ 3,473.87
09/30/2012	60-49	196946 8/31/2012	Entergy County Facilities - Electricity	$ 624.88
09/30/2012	60-5	196569 8/31/2012	City of Huntsville County Facilities - Water	$ 218.64
09/30/2012	60-50	196947 8/31/2012	Entergy County Facilities - Electricity	$ 5,737.50
09/30/2012	60-51	196948 8/31/2012	Entergy Criminal District Attorney - Electricity	$ 1,001.52
09/30/2012	60-52	196949 8/31/2012	Entergy Juvenile Probation Support - Electricity	$ 605.28
09/30/2012	60-53	196950 9/30/2012	SuddenLink Communications CDA Supplement - TeleCable	$ 22.02
09/30/2012	60-54	196951 9/30/2012	SuddenLink Communications Emergency Operations - Data Circuits/Internet	$ 69.95
			SuddenLink Communications Emergency Operations - TeleCable	$ 73.43
				$ 143.38
09/30/2012	60-55	197424 9/30/2012	CenterPoint Energy Precinct 3 - Commissioner - Gas	$ 16.25
09/30/2012	60-56	197425 9/30/2012	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 16.25
09/30/2012	60-57	197427 8/31/2012	Entergy SPU-Juvenile Division - Electricity	$ 97.49
09/30/2012	60-58	197428 8/31/2012	Entergy SPU/Civil Division - Electricity	$ 363.75
09/30/2012	60-59	197429 8/31/2012	Entergy Combined 911 Dispatch - Electricity	$ 261.98
			Entergy County Facilities - Electricity	$ 2,423.31

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/30/2012	60-59	197429 8/31/2012	Entergy Municipal Allocation - Electricity	$ 589.45
				$ 3,274.74
09/30/2012	60-6	196570 8/31/2012	City of Huntsville Emergency Operations - Water	$ 190.68
09/30/2012	60-60	197430 8/31/2012	Entergy Emergency Operations - Electricity	$ 2,082.84
09/30/2012	60-61	197431 8/31/2012	Entergy SPU Criminal-StateGenAlloc - Electricity	$ 368.22
09/30/2012	60-62	197438 8/31/2012	Entergy Probation Support - Electricity	$ 1,188.12
09/30/2012	60-63	197439 8/31/2012	Entergy Precinct 1 - Commissioner - Electricity	$ 383.95
09/30/2012	60-64	197441 8/31/2012	Entergy County Jail - Electricity	$ 6,966.56
09/30/2012	60-65	197442 8/31/2012	Entergy County Facilities - Electricity	$ 451.18
09/30/2012	60-67	196251 7/31/2012	Entergy Walker County EMS - Electricity	$ 465.31
09/30/2012	60-68	196288 8/31/2012	Windstream Adult Probation - Communication	$ 61.77
09/30/2012	60-7	196571 8/31/2012	City of Huntsville County Facilities - Water	$ 77.36
09/30/2012	60-8	196572 8/31/2012	City of Huntsville SPU Criminal-StateGenAlloc - Water	$ 64.43
09/30/2012	60-9	196573 8/31/2012	City of Huntsville SPU-Juvenile Division - Water	$ 52.62
09/30/2012	70-1	197244 8/31/2012	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 51.70
09/30/2012	70-10	197254 8/31/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 9.80
09/30/2012	70-11	197255 8/31/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2012000118	$ 171.30
09/30/2012	70-12	197256 8/31/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks	$ 14.50
09/30/2012	70-13	197257 8/31/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 77.00
09/30/2012	70-14	197258 8/31/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 51.50
09/30/2012	70-15	197259 8/31/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 177.53

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09/30/2012	70-16	197260 8/31/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 944.80
09/30/2012	70-17	197261 8/31/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 17.00
09/30/2012	70-18	197262 8/31/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 103.37
09/30/2012	70-19	197263 8/31/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 154.00
09/30/2012	70-2	197245 8/31/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Postage	$ 35.00
09/30/2012	70-20	197264 8/31/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 44.42
09/30/2012	70-21	197265 8/31/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 84.00
09/30/2012	70-22	197266 8/31/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 201.09
09/30/2012	70-23	197267 8/31/2012	Citibank (South Dakota), NA Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2012001807	$ 139.95
09/30/2012	70-24	197268 8/31/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 193.50
09/30/2012	70-25	197269 8/31/2012	Citibank (South Dakota), NA Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2012001820	$ 762.62
09/30/2012	70-26	197270 8/31/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 65.27
09/30/2012	70-27	197271 8/31/2012	Citibank (South Dakota), NA Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2012001544	$ 211.46
09/30/2012	70-28	197272 8/31/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2012001543	$ 220.50
09/30/2012	70-29	197273 8/31/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 211.90
09/30/2012	70-3	197246 8/31/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 44.51
09/30/2012	70-30	197274 8/31/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2012000118	$ 72.40

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/30/2012	70-31	197275 8/31/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 133.95
09/30/2012	70-32	197276 8/31/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 385.00
09/30/2012	70-33	197277 8/31/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 411.15
09/30/2012	70-34	197186 9/3/2012	Citibank (South Dakota), NA Sheriff's Office - Purchased Services - PO 2012001724	$ 350.00
09/30/2012	70-35	197187 9/3/2012	Citibank (South Dakota), NA Historical Commission - Office Supplies - PO 2012001808	$ 26.08
09/30/2012	70-36	197189 9/3/2012	Citibank (South Dakota), NA County Clerk - Office Supplies - PO 2012001759	$ 127.07
09/30/2012	70-37	197190 9/3/2012	Citibank (South Dakota), NA IT Operations -County Judge - Operating Supplies - PO 2012001709	$ 19.49
09/30/2012	70-38	197191 9/3/2012	Citibank (South Dakota), NA Sheriff's Office - Travel & Lodging	$ 359.96
09/30/2012	70-39	197194 9/3/2012	Citibank (South Dakota), NA Walker County EMS - Professional Services	$ 48.00
09/30/2012	70-4	197247 8/31/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Postage	$ 11.35
09/30/2012	70-40	197197 9/3/2012	Citibank (South Dakota), NA IT Operations -County Judge - Operating Supplies - PO 2012001749	$ 59.98
09/30/2012	70-41	197198 9/3/2012	Citibank (South Dakota), NA IT Operations -County Judge - Operating Supplies - PO 2012001716	$ 147.74
09/30/2012	70-42	197200 9/3/2012	Citibank (South Dakota), NA Walker County EMS - Repairs - Vehicles & Trucks - PO 2012001841	$ 168.00
09/30/2012	70-43	197201 9/3/2012	Citibank (South Dakota), NA Sheriff's Office - Travel & Lodging	$ 64.31
09/30/2012	70-44	197205 8/31/2012	Citibank (South Dakota), NA Adult Probation - CSCD-Travel & Training	$ 408.96
09/30/2012	70-45	197208 8/31/2012	Citibank (South Dakota), NA Adult Probation - CSCD-Travel & Training	$ 369.99
			Citibank (South Dakota), NA Employee Advances	($ 9.12)
				$ 360.87
09/30/2012	70-46	197215 8/31/2012	Citibank (South Dakota), NA Adult Probation - CSCD-Travel & Training	$ 420.00

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09/30/2012	70-47	197221 9/3/2012	Citibank (South Dakota), NA Centralized Costs - Fuel & Oil - PO 2012000369	$ 64.47
09/30/2012	70-48	197224 9/3/2012	Citibank (South Dakota), NA Combined 911 Dispatch - Travel & Lodging	$ 598.84
09/30/2012	70-49	197228 9/3/2012	Citibank (South Dakota), NA County Auditor - Operating Supplies - PO 2012000166	$ 253.89
			Citibank (South Dakota), NA Employee Advances - PO 2012000166	($ 23.13)
				$ 230.76
09/30/2012	70-5	197248 8/31/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Postage	$ 3.40
09/30/2012	70-50	197237 9/3/2012	Citibank (South Dakota), NA Walker County EMS - Fuel & Oil - PO 2012000239	$ 77.88
09/30/2012	70-51	197238 9/3/2012	Citibank (South Dakota), NA County Jail - Travel & Lodging	$ 1,321.43
09/30/2012	70-52	197239 9/3/2012	Citibank (South Dakota), NA Voter Registration - Travel & Lodging	$ 324.00
09/30/2012	70-53	197240 9/3/2012	Citibank (South Dakota), NA Voter Registration - Travel & Lodging	$ 324.00
09/30/2012	70-54	197241 9/3/2012	Citibank (South Dakota), NA ITHardwareSoftware-CountyJudge - Purchased Services	$ 27.86
09/30/2012	70-55	197242 9/3/2012	Citibank (South Dakota), NA District Clerk - Supplies-Jurors - PO 2012000357	$ 127.91
09/30/2012	70-56	197243 9/3/2012	Citibank (South Dakota), NA District Clerk - Supplies-Jurors - PO 2012000355	$ 40.16
09/30/2012	70-57	197774 8/31/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 5.90
09/30/2012	70-58	197775 8/31/2012	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 11.80
09/30/2012	70-59	197776 8/31/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging	$ 170.00
09/30/2012	70-6	197249 8/31/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 109.70
09/30/2012	70-60	197777 8/31/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 85.55
09/30/2012	70-61	197778 8/31/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 35.00
09/30/2012	70-62	197779 8/31/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 78.00
09/30/2012	70-63	197780 8/31/2012	Citibank (South Dakota), NA SPU/Civil Division - Legal/Public Notices	$ 155.42

Walker County Texas
Check Register
For the Period 9/1/2012 thru 9/30/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/30/2012	70-64	197781 9/3/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2012000015	$ 108.25
09/30/2012	70-65	197782 9/3/2012	Citibank (South Dakota), NA Employee Advances - PO 2012001794	($ 28.70)
			Citibank (South Dakota), NA Hot Check - Office Supplies - PO 2012001794	$ 135.31
				$ 106.61
09/30/2012	70-66	197784 9/3/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2012000015	$ 44.00
09/30/2012	70-67	197785 8/31/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 87.00
09/30/2012	70-68	197786 9/3/2012	Citibank (South Dakota), NA County Jail - Travel & Lodging	$ 377.20
09/30/2012	70-69	197863 9/3/2012	Citibank (South Dakota), NA County Jail - Conferences/Training	$ 66.00
09/30/2012	70-7	197250 8/31/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Operating Supplies - PO 2012000180	$ 20.00
09/30/2012	70-8	197251 8/31/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2012000181	$ 152.11
09/30/2012	70-9	197253 8/31/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 153.80
09/30/2012	90-66	197444 8/31/2012	Entergy SPU/Civil Division - Electricity	$ 305.72
			Report Total	**$2,749,250.11**