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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/01/2012	155974	198729 10/16/2012	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000294	$ 29.95
		198730 10/22/2012	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000294	$ 50.00
				$ 79.95
11/01/2012	155975	198707 10/11/2012	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2013000145	$ 461.40
11/01/2012	155976	198708 10/5/2012	Standard Coffee Service Company County Court-at-Law - Jurors - PO 2013000399	$ 42.00
11/01/2012	155977	198874 10/16/2012	Martin-Bracewell, Jade Adult Probation - CSCD-Travel & Training	$ 61.05
11/01/2012	155978	198912 10/2/2012	Texas District and County Attorneys Assc CDA Supplement - Conferences/Training	$ 275.00
		198913 10/2/2012	Texas District and County Attorneys Assc CDA Supplement - Conferences/Training	$ 275.00
		198914 10/2/2012	Texas District and County Attorneys Assc CDA Supplement - Conferences/Training	$ 275.00
		198915 10/2/2012	Texas District and County Attorneys Assc CDA Supplement - Conferences/Training	$ 275.00
				$ 1,100.00
11/01/2012	155979	198881 10/24/2012	Griffin Jr, Jay Criminal District Attorney - Trial Costs - TDCJ Related	$ 1,750.00
11/01/2012	155980	198950 10/23/2012	Hugo, Sheila K Adult Probation - CSCD-Travel & Training	$ 146.52
11/01/2012	155981	198709 10/16/2012	Huntsville Truck & Tractor, Inc Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000176	$ 4.28
11/01/2012	155982	198820 9/30/2012	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000051	$ 366.50
		198821 9/30/2012	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks	($ 59.51)
		198822 9/30/2012	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000051	$ 110.49
		198823 9/30/2012	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks	($ 110.49)
				$ 306.99
11/01/2012	155983	198710 10/18/2012	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2013000235	$ 70.07

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/01/2012	155984	198713 10/3/2012	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2013000120	$ 18.19
		198711 10/15/2012	Reliable Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2013000048	$ 668.78
			Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000048	$ 46.77
		198712 10/17/2012	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000048	$ 253.85
		198714 10/17/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000120	$ 14.38
		198715 10/17/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000120	$ 139.90
		198716 10/17/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000120	$ 290.00
		198717 10/17/2012	Reliable Auto Parts Precinct 4 - Commissioner - Operating Supplies - PO 2013000267	$ 15.03
		198732 10/20/2012	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000377	$ 978.00
		198731 10/22/2012	Reliable Auto Parts Precinct 1 - Commissioner - Fuel & Oil - PO 2013000120	$ 699.00
				$ 3,123.90
11/01/2012	155985	198824 9/13/2012	Trinity Equipment Company Precinct 3 - Commissioner - Repairs - Equipment - PO 2012002009	$ 470.00
11/01/2012	155986	198916 10/29/2012	International Association for Identification SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 70.00
11/01/2012	155987	198917 10/29/2012	International Association for Identification SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 70.00
11/01/2012	155988	198918 10/29/2012	International Association for Identification SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 70.00
11/01/2012	155989	198718 10/13/2012	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2013000012	$ 40.45
11/01/2012	155990	198733 10/16/2012	Con-Tex Hydraulics Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000055	$ 48.66

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/01/2012	155991	198843 10/30/2012	Verizon Southwest, Inc. SPU Criminal-StateGenAlloc - Communication	$ 75.90
11/01/2012	155992	198866 10/13/2012	Verizon Southwest, Inc. Centralized Costs - Communication	$ 96.52
11/01/2012	155993	198886 10/18/2012	Rerich, Kimberly County Auditor - Conferences/Training	$ 20.00
		198890 10/18/2012	Rerich, Kimberly County Auditor - Travel & Lodging	$ 65.49
				$ 85.49
11/01/2012	155994	198893 10/18/2012	Gilbert, Deborah Combined 911 Dispatch - Travel & Lodging	$ 82.70
11/01/2012	155995	198734 10/5/2012	Scott Communications, Inc. ITHardwareSoftware-CountyJudge - Purchased Services - PO 2013000308	$ 145.00
11/01/2012	155996	198931 10/31/2012	AT&T Long Distance 12th Judicial District Court - Long Distance	$ 5.63
			AT&T Long Distance 278th Judicial District Court - Long Distance	$ 7.68
			AT&T Long Distance Adult Probation - Communication	$ 72.09
			AT&T Long Distance Centralized Costs - Communication	$ 17.89
			AT&T Long Distance Collections-County Treasurer - Long Distance	$ 26.72
			AT&T Long Distance Combined 911 Dispatch - Communication	$ 33.41
			AT&T Long Distance Constable - Precinct 3 - Long Distance	$ 2.11
			AT&T Long Distance Constables Central - Long Distance	$ 3.88
			AT&T Long Distance County Auditor - Long Distance	$ 12.11
			AT&T Long Distance County Clerk - Long Distance	$ 32.23
			AT&T Long Distance County Clerk -Records Preserv. - Long Distance	$ 4.92
			AT&T Long Distance County Court-at-Law - Long Distance	$ 9.81
			AT&T Long Distance County Facilities - Long Distance	$ 0.82
			AT&T Long Distance County Jail - Long Distance	$ 40.74

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/01/2012	155996	198931 10/31/2012	AT&T Long Distance County Judge - Long Distance	$ 3.59
			AT&T Long Distance County Treasurer - Long Distance	$ 10.19
			AT&T Long Distance Courthouse Security - Long Distance	$ 0.09
			AT&T Long Distance Criminal District Attorney - Long Distance	$ 50.23
			AT&T Long Distance District Clerk - Long Distance	$ 13.07
			AT&T Long Distance Historical Commission - Long Distance	$ 2.97
			AT&T Long Distance IT Operations -County Judge - Long Distance	$ 12.22
			AT&T Long Distance Justice of Peace - Precinct 1 - Long Distance	$ 15.99
			AT&T Long Distance Justice of Peace - Precinct 2 - Long Distance	$ 1.27
			AT&T Long Distance Justice of Peace - Precinct 3 - Long Distance	$ 6.51
			AT&T Long Distance Justice of Peace - Precinct 4 - Long Distance	$ 12.17
			AT&T Long Distance Juvenile Probation Support - Communication	$ 13.36
			AT&T Long Distance Planning&Development - Long Distance	$ 17.87
			AT&T Long Distance Precinct 2 - Commissioner - Long Distance	$ 0.29
			AT&T Long Distance Precinct 3 - Commissioner - Long Distance	$ 0.27
			AT&T Long Distance Precinct 4 - Commissioner - Long Distance	$ 0.20
			AT&T Long Distance Purchasing - Long Distance	$ 16.70
			AT&T Long Distance Sheriff's Office - Long Distance	$ 68.51
			AT&T Long Distance SPU Criminal-StateGenAlloc - Long Distance	$ 32.07
			AT&T Long Distance SPU/Civil Division - Long Distance	$ 49.27
			AT&T Long Distance SPU-Juvenile Division - Long Distance	$ 0.10

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11/01/2012	155996	198931 10/31/2012	AT&T Long Distance TexasAgriLifeExtensionService - Long Distance	$ 8.38
			AT&T Long Distance Vehicle Registration - Long Distance	$ 21.62
			AT&T Long Distance Veteran's Service - Long Distance	$ 0.14
			AT&T Long Distance Voter Registration - Long Distance	$ 0.33
			AT&T Long Distance Walker County EMS - Long Distance	$ 4.06
			AT&T Long Distance WeighStationUtilities Services - Long Distance	$ 10.98
				$ 642.49
11/01/2012	155997	198721 10/4/2012	Wal-Mart Community County Facilities - Janitorial Supplies - PO 2013000159	$ 140.53
			Wal-Mart Community County Facilities - Operating Supplies - PO 2013000159	$ 57.75
		198719 10/12/2012	Wal-Mart Community County Facilities - Janitorial Supplies - PO 2013000159	$ 60.44
			Wal-Mart Community County Facilities - Operating Supplies - PO 2013000159	$ 38.31
			Wal-Mart Community County Facilities - Uniforms - PO 2013000159	$ 153.59
		198720 10/12/2012	Wal-Mart Community County Facilities - Operating Supplies - PO 2013000159	$ 93.68
				$ 544.30
11/01/2012	155998	198814 10/24/2012	Henson Ford, Inc Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000030	$ 133.00
11/01/2012	155999	198722 10/15/2012	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2013000152	$ 463.38
		198723 10/16/2012	Home Depot County Facilities - Janitorial Supplies - PO 2013000152	$ 179.91
			Home Depot County Facilities - Operating Supplies - PO 2013000152	$ 29.97
				$ 673.26
11/01/2012	156000	198919 10/15/2012	Artho, Allen Juvenile Probation Support - Travel & Lodging	$ 12.77
		198920 10/17/2012	Artho, Allen Juvenile Probation Support - Travel & Lodging	$ 116.00

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11/01/2012	156000	198921 10/25/2012	Artho, Allen Juvenile Probation Support - Travel & Lodging	$ 106.56
				$ 235.33
11/01/2012	156001	198724 10/12/2012	EcoLab, Inc. County Jail - Operating Supplies - PO 2013000353	$ 531.60
11/01/2012	156002	198815 9/30/2012	Tech Depot Justice of Peace - Precinct 1 - Office Supplies - PO 2012002011	$ 119.50
11/01/2012	156003	198922 10/26/2012	Priority Dispatch Corporation Combined 911 Dispatch - Conferences/Training	$ 960.00
11/01/2012	156004	198898 11/1/2012	Davis Jr, Alvin L. Sheriff's Office - Travel & Lodging	$ 55.00
11/01/2012	156005	198725 10/18/2012	W. C. Tractor-Navasota Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000113	$ 328.22
		198726 10/18/2012	W. C. Tractor-Navasota Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000113	$ 54.64
				$ 382.86
11/01/2012	156006	198727 10/12/2012	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2013000232	$ 38.31
11/01/2012	156007	198825 9/24/2012	Southern Tire Mart, LLC SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2012001888	$ 112.00
11/01/2012	156008	198930 10/1/2012	L & M Cleaning Service SPU-Juvenile Division - Janitorial Services - PO 2013000326	$ 300.00
11/01/2012	156009	198923 10/26/2012	Emergency Management Association of Texas Emergency Operations - Dues & Subscriptions	$ 200.00
11/01/2012	156010	198728 10/18/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000169	$ 19.99
11/01/2012	156011	198735 10/18/2012	Huntsville Farm Supply, LLC Precinct 1 - Commissioner - Operating Supplies - PO 2013000357	$ 120.00
		198736 10/18/2012	Huntsville Farm Supply, LLC Precinct 1 - Commissioner - Operating Supplies - PO 2013000357	$ 120.00
				$ 240.00
11/01/2012	156012	198924 10/30/2012	Fletcher, Ralph SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
11/01/2012	156013	198951 10/17/2012	Cravey, James Adult Probation - CSCD-Travel & Training	$ 38.85
11/01/2012	156014	198925 10/30/2012	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00

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11/01/2012	156015	198739 10/15/2012	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000261	$ 128.78
		198737 10/16/2012	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000118	$ 90.01
		198738 10/16/2012	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000118	$ 79.44
				$ 298.23
11/01/2012	156016	198952 10/31/2012	McCarty, Alice County Auditor - Travel & Lodging	$ 16.65
11/01/2012	156017	198816 10/11/2012	AES Milwaukee General Projects - Emerg Mgmt Projects - PO 2013000345	$ 299.98
11/01/2012	156018	198926 10/30/2012	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 76.00
		198927 10/30/2012	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 112.00
				$ 188.00
11/01/2012	156019	198740 10/18/2012	Phillips Jr., James W. Precinct 1 - Commissioner - Operating Supplies - PO 2013000124	$ 65.99
11/01/2012	156020	198928 10/16/2012	Porterfield, Elizabeth Adult Probation - CSCD-Travel & Training	$ 57.72
11/01/2012	156021	198901 10/1/2012	National Associations of Counties Centralized Costs - Dues & Subscriptions	$ 1,226.00
11/01/2012	156022	198741 10/1/2012	EMS Technology Solutions, LLC Walker County EMS - Software Maintenance - PO 2013000376	$ 240.00
11/01/2012	156023	198929 10/29/2012	Starnes, Jane Worsham Criminal District Attorney - Trial Costs - TDCJ Related	$ 293.48
11/01/2012	156024	198902 10/17/2012	Altman, Terri Combined 911 Dispatch - Travel & Lodging	$ 197.03
11/01/2012	156025	198903 10/25/2012	IAED Combined 911 Dispatch - Conferences/Training	$ 50.00
11/01/2012	156026	198904 10/24/2012	Lubbock County Courts-Central Costs - Public Defender Contract	$ 12,866.00
11/03/2012	300-102412	199068 10/31/2012	Aflac Flex1 - Health	$ 6.48
11/05/2012	156027	198826 10/22/2012	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000040	$ 34.00
11/05/2012	156028	198827 10/19/2012	Pete Johnson Towing Service Sheriff's Office - Towing - PO 2013000335	$ 40.00

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11/05/2012	156029	198845 10/16/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 7.99
		198844 10/17/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 179.95
		198846 10/22/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 29.99
		198847 10/22/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 23.43
				$ 241.36
11/05/2012	156030	198828 10/25/2012	Reid Office Systems Purchasing - Office Supplies - PO 2013000398	$ 21.00
11/05/2012	156031	198830 10/23/2012	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2013000164	$ 34.78
		198829 10/25/2012	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2013000164	$ 8.84
				$ 43.62
11/05/2012	156032	198849 9/14/2012	Ringo Tire & Service Center Constable - Precinct 3 - Repairs - Vehicles & Trucks - PO 2012001817	$ 89.95
		198848 10/18/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 10.00
		198850 10/30/2012	Ringo Tire & Service Center SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2013000137	$ 142.89
		198867 10/30/2012	Ringo Tire & Service Center SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2013000199	$ 32.95
				$ 275.79
11/05/2012	156033	198969 9/19/2012	ThyssenKrupp Elevator Corp. County Facilities - Repairs & Maint. - Buildings - PO 2013000441	$ 185.00
11/05/2012	156034	198853 9/6/2012	Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 28.26
		198854 9/7/2012	Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 26.76
		198855 9/7/2012	Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 23.73

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/05/2012	156034	198856 9/11/2012	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2012000033	$ 16.86
		198857 9/11/2012	Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 38.75
		198858 9/15/2012	Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 100.41
		198859 9/18/2012	Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 1.95
		198860 9/20/2012	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2012000033	$ 16.73
		198861 9/22/2012	Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 23.46
		198862 9/27/2012	Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 3.58
		198863 9/27/2012	Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 19.99
		198864 9/27/2012	Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 84.94
		198851 10/24/2012	Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000081	$ 57.99
		198852 10/25/2012	Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000081	$ 24.85
				$ 468.26
11/05/2012	156035	198970 9/30/2012	Dell Marketing L.P. ITHardwareSoftware-CountyJudge - Volume Licensing - PO 2012001960	$ 394.68
11/05/2012	156036	198895 10/4/2012	West, A Thomson Reuters Business CDA Supplement - Dues & Subscriptions	$ 217.50
		198897 10/4/2012	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 1,076.03
		198868 10/30/2012	West, A Thomson Reuters Business SPU-Juvenile Division - Purchased Services	$ 79.69
		198869 10/30/2012	West, A Thomson Reuters Business SPU Criminal-StateGenAlloc - Purchased Services	$ 239.07
				$ 1,612.29
11/05/2012	156037	198949 10/31/2012	Ample Computer Services, Inc. SPU Criminal-StateGenAlloc - Purchased Services - PO 2013000206	$ 40.00
11/05/2012	156038	198899 9/30/2012	Grant, Regina 12th Judicial District Court - Court Reporters	$ 285.00

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11/05/2012	156039	198971 9/30/2012	HBI Office Solutions, Inc. IT Operations -County Judge - Operating Supplies - PO 2012001991	$ 257.36
		198972 9/30/2012	HBI Office Solutions, Inc. IT Operations -County Judge - Operating Supplies - PO 2012001929	$ 1,109.16
		198973 9/30/2012	HBI Office Solutions, Inc. Juvenile Probation Support - Office Supplies - PO 2012001997	$ 2,211.03
				$ 3,577.55
11/05/2012	156040	198882 9/18/2012	Office Depot Business Services Division Justice of Peace - Precinct 2 - Office Supplies - PO 2012001912	$ 363.15
		198880 9/19/2012	Office Depot Business Services Division Justice of Peace - Precinct 2 - Office Supplies - PO 2012001912	$ 13.92
		198883 9/27/2012	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2012001898	$ 10.99
		198879 10/4/2012	Office Depot Business Services Division Vehicle Registration - Office Supplies - PO 2013000302	$ 312.65
		198885 10/8/2012	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2012001884	$ 149.99
			Office Depot Business Services Division County Judge - Office Supplies - PO 2012001884	$ 300.00
		198871 10/11/2012	Office Depot Business Services Division County Auditor - Office Supplies - PO 2013000340	$ 18.07
		198872 10/11/2012	Office Depot Business Services Division County Auditor - Office Supplies - PO 2013000340	$ 17.38
		198873 10/11/2012	Office Depot Business Services Division County Auditor - Office Supplies - PO 2013000340	$ 920.62
		198875 10/11/2012	Office Depot Business Services Division County Auditor - Office Supplies - PO 2013000313	$ 23.06
		198887 10/11/2012	Office Depot Business Services Division DSHS AgriLife Grant - Grant Expenditures - PO 2013000341	$ 109.75
		198888 10/12/2012	Office Depot Business Services Division DSHS AgriLife Grant - Grant Expenditures - PO 2013000341	$ 58.59
		198876 10/13/2012	Office Depot Business Services Division County Auditor - Office Supplies - PO 2013000340	$ 6.99
		198889 10/16/2012	Office Depot Business Services Division Purchasing - Minor Equipment - PO 2013000368	$ 644.43
		198891 10/17/2012	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2013000369	$ 17.98
		198892 10/17/2012	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2013000369	$ 426.59
		198894 10/18/2012	Office Depot Business Services Division DSHS AgriLife Grant - Grant Expenditures - PO 2013000372	$ 289.76

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11/05/2012	156040	198877 10/30/2012	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Minor Equipment - PO 2012002007	$ 163.99
		198878 10/30/2012	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Minor Equipment - PO 2012002007	$ 274.98
		198884 10/30/2012	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2013000301	$ 658.80
				$ 4,781.69
11/05/2012	156041	198974 9/17/2012	Hillcrest, Inc. Litter Control General Fund - Repairs - Vehicles & Trucks - PO 2012001938	$ 95.22
11/05/2012	156042	198900 10/18/2012	Aguilar, Ben County Court-at-Law - Professional Services	$ 100.00
11/05/2012	156043	198979 9/4/2012	Lighthouse for the Blind Ft. Worth Adult Probation - Contract Services - Probatio - PO 2012001851	$ 1,299.98
11/05/2012	156044	198870 10/30/2012	City of Palestine SPU-Juvenile Division - Water	$ 81.37
11/05/2012	156045	198975 9/30/2012	TDCJ Juvenile Probation Support - Purchased Services - PO 2012001812	$ 27.50
11/05/2012	156046	198831 10/24/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000169	$ 18.18
		198832 10/24/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000169	$ 91.35
		198833 10/24/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000169	$ 41.67
				$ 151.20
11/05/2012	156047	198834 10/3/2012	MailFinance, Inc. Centralized Costs - Postage - PO 2013000413	$ 599.00
11/05/2012	900-20	198977 9/6/2012	Hunton Distribution County Jail - Repairs & Maint. - Buildings	($ 9.67)
		198976 9/30/2012	Hunton Distribution County Jail - Repairs & Maint. - Buildings	($ 284.92)
		198978 9/30/2012	Hunton Distribution County Jail - Repairs & Maint. - Buildings - PO 2012001944	$ 294.59
				-
11/06/2012	156048	199162 11/6/2012	Walker County Federal Credit Union Walker County Credit Union	$ 5,228.94

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/06/2012	156049	199168 11/6/2012	Nationwide Retirement Solutions Nationwide	$ 3,778.59
11/06/2012	156050	199159 11/6/2012	Walker County Payroll Accrued Wages/payroll clearing	$ 423,628.89
11/06/2012	156051	199160 11/6/2012	--- Child Support	$ 2,332.91
11/06/2012	156052	199166 11/6/2012	TG Texas Guaranteed Student Loans	$ 141.64
11/06/2012	156053	199161 11/6/2012	--- Child Support	$ 348.46
11/06/2012	156054	199164 11/6/2012	Security Benefit Group Security Benfit-451 Plan	$ 650.00
11/06/2012	156055	199165 11/6/2012	Walker County Flex Account AFLAC Clearing	$ 2,665.98
11/06/2012	156056	199163 11/6/2012	Peake, David G Bankruptcy	$ 347.41
11/06/2012	156057	199167 11/6/2012	Diversified Collection Services, INC (DCS) Texas Guaranteed Student Loans	$ 100.00
11/08/2012	156058	199144 9/5/2012	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2012000061	$ 6.30
		199145 9/8/2012	NAPA Auto Parts County Jail - Repairs & Maint. - Buildings - PO 2012000061	$ 9.90
		199032 9/11/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 7.94
		199033 9/19/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 13.40
		199146 9/19/2012	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2012000061	$ 181.11
		199147 9/19/2012	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks	($ 174.86)
		199034 9/20/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 43.77
				$ 87.56
11/08/2012	156059	199189 10/30/2012	City of New Waverly WeighStationUtilities Services - Water	$ 52.50
		199190 10/30/2012	City of New Waverly Precinct 4 - Commissioner - Water	$ 109.54
		199191 10/30/2012	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 69.49
				$ 231.53
11/08/2012	156060	199153 11/5/2012	Colonial Life & Accident Insurance Company Centralized Costs - Abra/Usl Rounding	($ 0.08)

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11/08/2012	156060	199153 11/5/2012	Colonial Life & Accident Insurance Company Colonial Life	$ 1,233.98
				$ 1,233.90
11/08/2012	156061	199180 10/24/2012	Davis, Chere' Adult Probation - CSCD-Travel & Training	$ 39.96
11/08/2012	156062	199049 11/2/2012	Federal Express Corporation SPU Criminal-StateGenAlloc - Postage	$ 5.09
		199050 11/2/2012	Federal Express Corporation SPU/Civil Division - Postage	$ 5.09
				$ 10.18
11/08/2012	156063	199169 11/6/2012	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 275.00
		199170 11/6/2012	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 275.00
				$ 550.00
11/08/2012	156064	199152 11/5/2012	Fort Dearborn Life Ins. Co. Centralized Costs - Abra/Usl Rounding	$ 0.98
			Fort Dearborn Life Ins. Co. Group Life and Health	$ 682.44
				$ 683.42
11/08/2012	156065	199111 10/8/2012	Huntsville Funeral Home Centralized Costs - Ambulance Fees	$ 300.00
11/08/2012	156066	199035 10/25/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 142.66
11/08/2012	156067	199036 10/5/2012	Ringo Tire & Service Center Centralized Costs - Repairs - Vehicles & Trucks - PO 2013000449	$ 51.00
		199037 10/26/2012	Ringo Tire & Service Center Emergency Operations - Repairs - Vehicles & Trucks - PO 2013000143	$ 25.00
				$ 76.00
11/08/2012	156068	199108 9/30/2012	Brookshire Bros Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2012000605	$ 20.73
11/08/2012	156069	199112 10/26/2012	Walker, Andrew R. Estray - Purchased Services	$ 150.00
11/08/2012	156070	199038 9/25/2012	Walker County Hardware Litter Control General Fund - Repairs - Equipment - PO 2012000392	$ 46.96
		199039 10/15/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 5.54

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11/08/2012	156070	199040 10/15/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 11.74
		199041 10/16/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 49.90
		199042 10/18/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 21.98
		199043 10/19/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 7.11
		199044 10/23/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 21.99
		199045 10/24/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2013000158	$ 60.40
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 13.77
		199046 10/26/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 28.77
		199047 10/26/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2013000158	$ 48.84
				$ 317.00
11/08/2012	156071	198953 10/21/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
11/08/2012	156072	199122 10/30/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
11/08/2012	156073	199123 10/30/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		199124 10/30/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
				$ 502.46
11/08/2012	156074	199148 9/30/2012	Sparkletts & Sierra Springs Hot Check - Office Supplies - PO 2012000354	$ 32.94
		199150 10/18/2012	Sparkletts & Sierra Springs Criminal District Attorney - Office Supplies - PO 2013000187	$ 31.97
				$ 64.91
11/08/2012	156075	198954 10/21/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		198955 10/21/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00

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11/08/2012	156075	198956 10/21/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		198957 10/21/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		198958 10/21/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		198959 10/21/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		199125 10/30/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		199126 10/30/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		199127 10/30/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		199128 10/30/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		199129 10/30/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		199130 10/30/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		199131 10/30/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		199132 10/30/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 165.00
				$ 3,365.00
11/08/2012	156076	199238 9/30/2012	ACS Government Records Management County Clerk - Microfilming - PO 2012000499	$ 3,976.34
		199239 9/30/2012	ACS Government Records Management County Clerk - Microfilming	$ 194.00
		199240 9/30/2012	ACS Government Records Management County Clerk - Microfilming - PO 2012000499	$ 1,118.35
				$ 5,288.69
11/08/2012	156077	199051 11/2/2012	Gaines, MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 7,350.00
11/08/2012	156078	199052 11/2/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		199053 11/2/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		199054 11/2/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		199055 11/2/2012	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
11/08/2012	156078	199056 11/2/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
				$ 1,300.00
11/08/2012	156079	199048 11/2/2012	West, A Thomson Reuters Business SPU/Civil Division - Purchased Services	$ 216.00
11/08/2012	156080	199171 11/5/2012	Texas Gang Investigators Association SPU Criminal-StateGenAlloc - Conferences/Training	$ 250.00
11/08/2012	156081	199057 11/2/2012	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 4,500.00
		199058 11/2/2012	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 3,812.50
				$ 8,312.50
11/08/2012	156082	199029 10/21/2012	AT&T Centralized Costs - Data Circuits/Internet	$ 451.96
11/08/2012	156083	199030 10/21/2012	AT&T SPU Criminal-StateGenAlloc - Communication	$ 250.53
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 250.53
				$ 501.06
11/08/2012	156084	199031 10/21/2012	AT&T Combined 911 Dispatch - Communication	$ 328.54
11/08/2012	156085	199179 11/6/2012	Texas Association of Counties HEBP ERRP - Group Insurance	$ 812.78
			Texas Association of Counties HEBP Health Insurance	$ 48,769.14
				$ 49,581.92
11/08/2012	156086	199113 9/30/2012	LexisNexis Risk Data Management Inc Collections-County Treasurer - Purchased Services	$ 345.05
11/08/2012	156087	199181 10/31/2012	Norris, Larry Substance Abuse Services - CSCD-Travel & Training	$ 380.73
11/08/2012	156088	199114 11/1/2012	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 145.00
11/08/2012	156089	199156 11/5/2012	Pre-Paid Legal Services, Inc. Centralized Costs - Abra/Usl Rounding	($ 0.10)
			Pre-Paid Legal Services, Inc. Prepaid Legal	$ 745.30
				$ 745.20
11/08/2012	156090	199182 10/30/2012	Schweitzer, Tia Adult Probation - CSCD-Travel & Training	$ 87.14
11/08/2012	156091	199026 9/28/2012	Office Depot Business Services Division Juvenile Probation Support - Office Supplies - PO 2012001987	$ 19.56

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11/08/2012	156091	199027 9/28/2012	Office Depot Business Services Division Juvenile Probation Support - Office Supplies - PO 2012001987	$ 9.98
		199028 9/28/2012	Office Depot Business Services Division Juvenile Probation Support - Office Supplies - PO 2012001987	$ 903.28
		199023 10/16/2012	Office Depot Business Services Division Planning&Development - Office Supplies - PO 2013000365	$ 2.85
		199024 10/16/2012	Office Depot Business Services Division Planning&Development - Office Supplies - PO 2013000365	$ 20.26
		199025 10/16/2012	Office Depot Business Services Division Planning&Development - Office Supplies - PO 2013000365	$ 404.83
		199018 10/23/2012	Office Depot Business Services Division Walker County EMS - Office Supplies - PO 2013000384	$ 378.73
		199019 10/23/2012	Office Depot Business Services Division Walker County EMS - Office Supplies - PO 2013000384	$ 75.73
		199017 10/24/2012	Office Depot Business Services Division Criminal District Attorney - Office Supplies - PO 2013000391	$ 52.39
			Office Depot Business Services Division Hot Check - Office Supplies - PO 2013000391	$ 74.96
		199020 10/24/2012	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2013000390	$ 89.98
		199021 10/24/2012	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2013000390	$ 38.58
		199022 10/25/2012	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2013000414	$ 372.95
				$ 2,444.08
11/08/2012	156092	199115 10/25/2012	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 176.80
11/08/2012	156093	199133 10/30/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
		199134 10/30/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
11/08/2012	156094	199172 11/1/2012	TDCJ-CJAD Conference Fund Adult Probation - CSCD-Travel & Training	$ 75.00
11/08/2012	156095	199109 10/12/2012	Hunt, Melissa A, DDS, PA Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 200.00
		199110 10/12/2012	Hunt, Melissa A, DDS, PA Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 200.00
				$ 400.00
11/08/2012	156096	199173 11/1/2012	McLennan County Auditor Courts-Central Costs - Appeals Court Alloc	$ 1,640.51

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11/08/2012	156097	199241 9/30/2012	Southern Tire Mart, LLC SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2012002006	$ 624.00
11/08/2012	156098	199135 10/30/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
		199136 10/30/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 350.00
		199138 10/30/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 90.00
		199137 10/31/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 255.00
				$ 945.00
11/08/2012	156099	199193 9/30/2012	Utley, Sharon County Facilities - Travel & Lodging	$ 23.59
		199194 9/30/2012	Utley, Sharon County Facilities - Travel & Lodging	$ 24.98
		199183 10/26/2012	Utley, Sharon County Facilities - Travel & Lodging	$ 24.98
				$ 73.55
11/08/2012	156100	199157 11/5/2012	Aflac AFLAC	$ 10,707.86
			Aflac Centralized Costs - Abra/Usl Rounding	($ 0.02)
				$ 10,707.84
11/08/2012	156101	199174 10/26/2012	Byers, Vickii County Court-at-Law - Travel & Lodging	$ 833.95
11/08/2012	156102	199116 11/1/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 176.80
11/08/2012	156103	199158 11/5/2012	AFLAC-FLEX ONE Centralized Costs - Purchased Services	$ 240.00
11/08/2012	156104	199059 11/2/2012	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 1,924.50
11/08/2012	156105	199268 9/30/2012	Fletcher, Ralph SPU Criminal-StateGenAlloc - Travel & Lodging	$ 93.09
11/08/2012	156106	199117 9/30/2012	Germer Gertz, L.L.P. Centralized Costs - Professional Services	$ 297.15
11/08/2012	156107	199175 11/6/2012	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 92.00
11/08/2012	156108	199060 8/31/2012	Self, MD., David SPU/Civil Division - Expert Witness	$ 2,000.00
		199061 11/2/2012	Self, MD., David SPU/Civil Division - Expert Witness	$ 3,250.00

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11/08/2012	156108	199062 11/2/2012	Self, MD., David SPU/Civil Division - Expert Witness	$ 5,500.00
				$ 10,750.00
11/08/2012	156109	199118 11/1/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 755.00
11/08/2012	156110	199208 11/6/2012	--- Social Services - Foster Child Allowances	$ 40.00
11/08/2012	156111	199151 11/5/2012	Nautilus Health Center Centralized Costs - Abra/Usl Rounding	($ 0.18)
			Nautilus Health Center Health Centers	$ 613.16
				$ 612.98
11/08/2012	156112	199119 11/1/2012	Cortex EDI, Inc. Walker County EMS - Purchased Services	$ 25.00
11/08/2012	156113	199063 11/2/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 490.05
		199064 11/2/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 759.95
		199065 11/2/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 917.75
		199066 11/2/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 358.90
		199067 11/2/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 661.45
				$ 3,188.10
11/08/2012	156114	198960 10/19/2012	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 7,387.58
11/08/2012	156115	199195 11/1/2012	Productivity Center Constable - Precinct 4 - Dues & Subscriptions	$ 145.00
11/08/2012	156116	198962 10/21/2012	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
11/08/2012	156117	199120 11/8/2012	--- Walker County EMS - Refunds	$ 375.26
11/08/2012	156118	199209 11/6/2012	--- Social Services - Foster Child Allowances	$ 40.00
11/08/2012	156119	199212 11/6/2012	--- Social Services - Foster Child Allowances	$ 40.00
11/08/2012	156120	199154 11/5/2012	United Healthcare Senior Supplement Centralized Costs - Group Insurance	$ 1,812.24
11/08/2012	156121	199155 11/5/2012	United Healthcare Medicare RX Centralized Costs - Group Insurance	$ 1,619.91

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11/08/2012	156122	199213 11/6/2012	--- Social Services - Foster Child Allowances	$ 40.00
11/08/2012	156123	199214 11/6/2012	--- Social Services - Foster Child Allowances	$ 40.00
11/08/2012	156124	199215 11/6/2012	--- Social Services - Foster Child Allowances	$ 40.00
11/08/2012	156125	199199 10/2/2012	Tomlinson, Bill Adult Probation - CSCD-Travel & Training	$ 43.29
11/08/2012	156126	199216 11/6/2012	--- Social Services - Foster Child Allowances	$ 40.00
11/08/2012	156127	199176 10/31/2012	Whorton, Jamie Court Services - CCP - CSCD-Travel & Training	$ 11.10
11/08/2012	156128	198964 10/16/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 250.00
		198963 10/22/2012	Law Office of Patti J Hightower 12th Judicial District Court - Attorneys_CPS Cases	$ 352.50
		199139 10/31/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 70.00
		199140 10/31/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 70.00
		199141 10/31/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 70.00
		199142 10/31/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 70.00
		199143 10/31/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 70.00
				$ 952.50
11/08/2012	156129	199217 11/6/2012	--- Social Services - Foster Child Allowances	$ 40.00
11/08/2012	156130	198961 10/19/2012	The Law Office of John C Hafley, PLLC County Court-at-Law - Attorneys	$ 250.00
11/08/2012	156131	199178 11/3/2012	Starnes, Jane Worsham Criminal District Attorney - Trial Costs - TDCJ Related	$ 308.48
11/08/2012	156132	199218 11/6/2012	--- Social Services - Foster Child Allowances	$ 40.00
11/08/2012	156133	199192 11/1/2012	Buell Sanitation Services, LLC Precinct 3 - Commissioner - Water - PO 2013000373	$ 70.00
11/08/2012	156134	198965 10/19/2012	Black, Austin County Court-at-Law - Attorneys	$ 250.00
		198966 10/19/2012	Black, Austin County Court-at-Law - Attorneys	$ 250.00

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11/08/2012	156134	198967 10/19/2012	Black, Austin 12th Judicial District Court - Attorneys	$ 250.00
				$ 750.00
11/08/2012	156135	199281 11/1/2012	DISH Network Service, LLC WeighStationUtilities Services - TeleCable - PO 2013000431	$ 32.00
11/08/2012	156136	199269 11/6/2012	--- Social Services - Foster Care Clothing	$ 129.43
11/08/2012	156137	199270 11/6/2012	--- Social Services - Foster Child Allowances	$ 40.00
11/08/2012	200-110812	199271 11/8/2012	Internal Revenue Service Federal Withholding	$ 64,005.87
			Internal Revenue Service FICA	$ 75,502.02
				$ 139,507.89
11/09/2012	156004	198898 11/9/2012	Davis Jr, Alvin L. Sheriff's Office - Travel & Lodging	($ 55.00)
11/13/2012	156138	198982 10/18/2012	A-1 Tire Repair Service General - Road & Bridge - Repairs - Equipment - PO 2013000207	$ 34.00
			A-1 Tire Repair Service General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2013000207	$ 34.00
		199224 10/22/2012	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000466	$ 341.95
		198981 10/25/2012	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000172	$ 7.50
		198980 10/29/2012	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000172	$ 102.00
		199223 10/30/2012	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000056	$ 34.00
		199221 10/31/2012	A-1 Tire Repair Service EMS Transfer - Repairs - Vehicles & Trucks - PO 2013000025	$ 33.75
		199222 11/1/2012	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000056	$ 8.25
		199220 11/2/2012	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000056	$ 75.00

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11/13/2012	156138	199219 11/3/2012	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000056	$ 68.00
				$ 738.45
11/13/2012	156139	198934 10/22/2012	Able Glass & Mirror Co., Inc. Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000382	$ 150.00
11/13/2012	156140	198936 10/25/2012	Hardy Petroleum Company Precinct 2 - Commissioner - Fuel & Oil - PO 2013000392	$ 1,239.00
		198935 10/30/2012	Hardy Petroleum Company Precinct 1 - Commissioner - Fuel & Oil - PO 2013000387	$ 87.00
		199225 11/5/2012	Hardy Petroleum Company Precinct 1 - Commissioner - Fuel & Oil - PO 2013000295	$ 8,446.39
				$ 9,772.39
11/13/2012	156141	199226 10/31/2012	Huntsville Truck & Tractor, Inc Adult Probation - Office Supplies - PO 2013000023	$ 41.39
11/13/2012	156142	199228 10/21/2012	Pete Johnson Towing Service Sheriff's Office - Towing - PO 2013000335	$ 40.00
		199227 10/31/2012	Pete Johnson Towing Service Sheriff's Office - Towing - PO 2013000335	$ 40.00
				$ 80.00
11/13/2012	156143	199229 10/23/2012	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2013000086	$ 14.79
		198983 10/24/2012	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2013000004	$ 250.00
				$ 264.79
11/13/2012	156144	198937 10/22/2012	McCaffety Electric County Facilities - Repairs & Maint. - Buildings - PO 2013000378	$ 1,585.00
11/13/2012	156145	198817 10/4/2012	Election Systems & Software, Inc. Elections Equipment - MaintContrctElection Hard/Soft - PO 2013000408	$ 14,494.83
11/13/2012	156146	198910 10/11/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 1,702.14
		198911 10/12/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 2,078.68
		198906 10/19/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 1,088.01

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11/13/2012	156146	198907 10/19/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 2,054.69
		198908 10/19/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 712.84
		198909 10/19/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 2,850.12
		198905 10/25/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 566.79
				$ 11,053.27
11/13/2012	156147	199260 10/12/2012	Quill Corporation 12th Judicial District Court - Office Supplies - PO 2013000354	$ 86.76
11/13/2012	156148	199230 10/26/2012	RB Everett & Co Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000178	$ 581.93
11/13/2012	156149	198938 10/9/2012	Reliable Auto Parts County Facilities - Repairs - Vehicles & Trucks - PO 2013000440	$ 12.40
		198984 10/30/2012	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000048	$ 9.74
		199242 11/6/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000120	$ 100.44
				$ 122.58
11/13/2012	156150	199231 10/30/2012	S & S Pipe and Supply, Inc Precinct 1 - Commissioner - Culverts & Signs - PO 2013000123	$ 1,918.03
		199232 10/31/2012	S & S Pipe and Supply, Inc Precinct 1 - Commissioner - Culverts & Signs - PO 2013000123	$ 922.35
				$ 2,840.38
11/13/2012	156151	199233 10/4/2012	Daniel, Roy General - Road & Bridge - Repairs - Equipment - PO 2013000465	$ 1,649.84
11/13/2012	156152	199234 10/31/2012	Tractor Supply Credit Plan Adult Probation - Office Supplies - PO 2013000026	$ 32.97
11/13/2012	156153	198939 10/25/2012	Advanced Graphix, Inc. County Jail - Vehicles - PO 2013000402	$ 345.00
			Advanced Graphix, Inc. Sheriff's Office - Vehicles - PO 2013000402	$ 1,305.00
				$ 1,650.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/13/2012	156154	199243 10/24/2012	Artech Signs & Lighting, Inc. General - Road & Bridge - Culverts & Signs - PO 2013000352	$ 351.16
11/13/2012	156155	199266 11/1/2012	Corrections Software Solutions, LP Adult Probation - Computer Services - PO 2013000034	$ 750.00
			Corrections Software Solutions, LP Pretrial Intervention - Purchased Services - PO 2013000034	$ 2,235.00
				$ 2,985.00
11/13/2012	156156	199244 10/5/2012	Scott Communications, Inc. County Clerk -Records Preserv. - Purchased Services - PO 2013000247	$ 1,130.00
11/13/2012	156157	198940 10/25/2012	Wal-Mart Community IT Operations -County Judge - Minor Equipment - PO 2013000428	$ 298.00
		198985 10/30/2012	Wal-Mart Community County Facilities - Janitorial Supplies - PO 2013000159	$ 30.88
			Wal-Mart Community County Facilities - Operating Supplies - PO 2013000159	$ 84.13
		199245 11/2/2012	Wal-Mart Community Walker County EMS - Minor Equipment - PO 2013000489	$ 411.44
		199246 11/2/2012	Wal-Mart Community Walker County EMS - Operating Supplies - PO 2013000006	$ 81.26
				$ 905.71
11/13/2012	156158	199262 10/2/2012	Home Depot General Projects - Furniture-County Clerk - PO 2013000405	$ 379.23
		199261 10/10/2012	Home Depot General Projects - Furniture-County Clerk - PO 2013000405	$ 274.10
		199263 10/10/2012	Home Depot General Projects - Furniture-County Clerk	($ 14.94)
		199288 10/10/2012	Home Depot General Projects - Furniture-County Clerk - PO 2013000405	$ 6.56
		199289 10/10/2012	Home Depot General Projects - Furniture-County Clerk - PO 2013000405	$ 118.74
		198987 10/15/2012	Home Depot County Jail - Janitorial Supplies	($ 149.91)
			Home Depot County Jail - Repairs & Maint. - Buildings	($ 39.88)
		198986 10/25/2012	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2013000152	$ 199.84
				$ 773.74
11/13/2012	156159	199247 10/30/2012	HBI Office Solutions, Inc. Archive - Operating Supplies - PO 2013000321	$ 539.33

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/13/2012	156160	198810 9/20/2012	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012001959	$ 11,376.32
		198811 9/27/2012	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012001959	$ 4,123.68
				$ 15,500.00
11/13/2012	156161	199184 10/23/2012	Office Depot Business Services Division County Jail - Office Supplies - PO 2013000380	$ 778.82
			Office Depot Business Services Division Jail_Inmate Medical CostCtr - Office Supplies - PO 2013000380	$ 228.43
		199185 10/24/2012	Office Depot Business Services Division County Auditor - Office Supplies - PO 2013000396	$ 404.51
		199186 10/24/2012	Office Depot Business Services Division County Clerk - Office Supplies - PO 2013000406	$ 14.90
		199187 10/24/2012	Office Depot Business Services Division County Clerk - Office Supplies - PO 2013000406	$ 2.62
		199188 10/24/2012	Office Depot Business Services Division County Clerk - Office Supplies - PO 2013000406	$ 250.28
				$ 1,679.56
11/13/2012	156162	198988 10/30/2012	Hillcrest, Inc. Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000044	$ 43.20
11/13/2012	156163	199235 10/31/2012	TriTech Emergency Medical Systems Inc. Walker County EMS - Project/Eq Allocation - PO 2013000374	$ 3,915.00
11/13/2012	156164	198989 10/16/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 69.86
		198990 10/16/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 20.40
		198991 10/17/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 160.44
		199248 11/1/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 498.25
		199249 11/1/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 159.00
		199250 11/1/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 4,266.92
		199251 11/2/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2013000037	$ 385.00
				$ 5,559.87
11/13/2012	156165	198932 10/18/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000225	$ 423.18

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11/13/2012	156165	198933 10/18/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000229	$ 3,209.33
				$ 3,632.51
11/13/2012	156166	198941 10/24/2012	W. C. Tractor-Navasota Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000067	$ 178.00
11/13/2012	156167	198943 10/24/2012	Elliott Electric Supply County Facilities - Operating Supplies - PO 2013000151	$ 10.05
			Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2013000151	$ 193.83
		198942 10/25/2012	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2013000151	$ 433.60
				$ 637.48
11/13/2012	156168	198944 10/16/2012	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2013000232	$ 9.76
		198945 10/17/2012	City Electric Supply County Jail - Operating Supplies - PO 2013000232	$ 50.39
			City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2013000232	$ 19.50
		198946 10/18/2012	City Electric Supply County Jail - Operating Supplies - PO 2013000232	$ 49.00
			City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2013000232	$ 2.22
				$ 130.87
11/13/2012	156169	199236 10/26/2012	Southern Tire Mart, LLC EMS Transfer - Repairs - Vehicles & Trucks - PO 2013000305	$ 724.00
11/13/2012	156170	198947 11/1/2012	Waste Management WeighStationUtilities Services - Purchased Services - PO 2013000102	$ 70.42
11/13/2012	156171	199258 10/22/2012	A-1 Smith's Septic Service, Inc. County Jail - Repairs & Maint. - Buildings - PO 2013000499	$ 1,292.80
11/13/2012	156172	199252 10/31/2012	Burton Auto Supply Precinct 3 - Commissioner - Operating Supplies - PO 2013000169	$ 25.47
			Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000169	$ 48.47
				$ 73.94

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/13/2012	156173	199259 11/7/2012	Owens Tires Co., LLC SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2013000198	$ 124.00
11/13/2012	156174	199253 10/29/2012	Huntsville Farm Supply, LLC Precinct 1 - Commissioner - Operating Supplies - PO 2013000357	$ 240.00
11/13/2012	156175	199254 10/31/2012	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000430	$ 1,034.24
11/13/2012	156176	199255 10/2/2012	FP Mailing Solutions SPU Criminal-StateGenAlloc - Postage - PO 2013000445	$ 69.39
		199287 10/2/2012	FP Mailing Solutions SPU-Juvenile Division - Postage - PO 2013000445	$ 69.39
				$ 138.78
11/13/2012	156177	198992 10/24/2012	Mustang Cat Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000177	$ 89.88
11/13/2012	156178	199257 10/8/2012	DL Tractor Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000252	$ 648.68
		198948 10/19/2012	DL Tractor Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000061	$ 235.00
				$ 883.68
11/13/2012	156179	198993 10/31/2012	Brenco Marketing Corp. Precinct 3 - Commissioner - Fuel & Oil - PO 2013000070	$ 18,688.27
11/13/2012	156180	198398 9/21/2012	Independent Tabulation, Inc. Opportunity For Access 2012 - Grant Expenditures - PO 2012001958	$ 469.90
			Independent Tabulation, Inc. Polling PlaceAccessibility2012 - Grant Expenditures - PO 2012001958	$ 14,931.15
				$ 15,401.05
11/13/2012	156181	199284 10/31/2012	Burns Architecture, LLC Jail Project - Architectural/OtherFees - PO 2013000508	$ 64,547.91
11/13/2012	156182	198994 10/30/2012	Dealer Solutions Automotive Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000429	$ 901.63
		199265 10/30/2012	Dealer Solutions Automotive Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000009	$ 520.75
		199267 11/5/2012	Dealer Solutions Automotive Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000485	$ 479.95
				$ 1,902.33

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/13/2012	156183	199237 11/1/2012	EMS Technology Solutions, LLC Walker County EMS - Software Maintenance - PO 2013000376	$ 240.00
11/13/2012	156184	198397 9/24/2012	Inclusion Solutions, LLC Opportunity For Access 2012 - Grant Expenditures - PO 2012001964	$ 15,768.00
11/15/2012	156185	199391 11/9/2012	Texas District and County Attorneys Assc CDA Supplement - Dues & Subscriptions	$ 50.00
		199392 11/9/2012	Texas District and County Attorneys Assc CDA Supplement - Dues & Subscriptions	$ 50.00
		199393 11/9/2012	Texas District and County Attorneys Assc CDA Supplement - Dues & Subscriptions	$ 50.00
		199394 11/9/2012	Texas District and County Attorneys Assc CDA Supplement - Dues & Subscriptions	$ 50.00
		199395 11/9/2012	Texas District and County Attorneys Assc CDA Supplement - Dues & Subscriptions	$ 50.00
		199396 11/9/2012	Texas District and County Attorneys Assc CDA Supplement - Dues & Subscriptions	$ 55.00
		199397 11/9/2012	Texas District and County Attorneys Assc CDA Supplement - Dues & Subscriptions	$ 55.00
		199398 11/9/2012	Texas District and County Attorneys Assc CDA Supplement - Dues & Subscriptions	$ 55.00
		199399 11/9/2012	Texas District and County Attorneys Assc CDA Supplement - Dues & Subscriptions	$ 60.00
		199400 11/9/2012	Texas District and County Attorneys Assc CDA Supplement - Dues & Subscriptions	$ 60.00
		199401 11/9/2012	Texas District and County Attorneys Assc CDA Supplement - Dues & Subscriptions	$ 55.00
				$ 590.00
11/15/2012	156186	199297 11/8/2012	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 900.00
11/15/2012	156187	199402 11/6/2012	Second Adm. Jud. Reg. Of Texas 12th Judicial District Court - Second Admin Judicial Fee	$ 1,295.45
			Second Adm. Jud. Reg. Of Texas 278th Judicial District Court - Second Admin Judicial Fee	$ 1,295.45
				$ 2,590.90
11/15/2012	156188	199403 11/7/2012	West, Johnny D. Criminal District Attorney - Trial Costs - TDCJ Related	$ 897.93
11/15/2012	156189	199200 11/7/2012	Verizon Wireless Centralized Costs - Communication-Air Cards	$ 173.23
			Verizon Wireless Constable - Precinct 1 - Communication-Air Cards	$ 37.99

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/15/2012	156189	199200 11/7/2012	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	$ 82.95
			Verizon Wireless Planning&Development - Communication-Air Cards	$ 37.99
			Verizon Wireless Sheriff's Office - Communication-Air Cards	$ 1,156.69
			Verizon Wireless SPU/Civil Division - Communication-Air Cards	$ 67.62
			Verizon Wireless TexasAgriLifeExtensionService - Communication-Air Cards	$ 37.99
			Verizon Wireless Voter Registration - Communication-Air Cards	$ 1,058.64
			Verizon Wireless Walker County EMS - Communication-Air Cards	$ 410.37
				$ 3,253.42
11/15/2012	156190	199201 11/2/2012	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 90.81
11/15/2012	156191	199202 11/7/2012	AT&T Mobility SPU Criminal-StateGenAlloc - Communication-Cell Phones	$ 135.21
11/15/2012	156192	199203 10/28/2012	AT&T Mobility Sheriff's Office - Communication-Cell Phones	$ 107.09
11/15/2012	156193	199205 10/28/2012	AT&T Mobility Adult Probation - Communication-Cell Phones	$ 131.59
11/15/2012	156194	199207 10/28/2012	AT&T Mobility Commissioner's Court - 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
11/15/2012	156195	199285 10/28/2012	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 364.18
11/15/2012	156196	199286 10/28/2012	AT&T Walker County EMS - Minor Equipment	$ 169.99

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/15/2012	156197	199416 11/9/2012	Baker, Hope Adult Probation - CSCD-Travel & Training	$ 31.64
11/15/2012	156198	199404 10/31/2012	Crouch, Glynn Adult Probation - CSCD-Travel & Training	$ 61.05
11/15/2012	156199	199417 11/9/2012	Rodriquez, Christy Hot Check - Travel & Lodging	$ 90.00
11/15/2012	156200	199405 10/31/2012	Cannain, Michael Adult Probation - CSCD-Travel & Training	$ 329.12
11/15/2012	156201	199423 11/2/2012	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 176.80
11/15/2012	156202	199424 11/2/2012	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 88.40
11/15/2012	156203	199418 11/13/2012	TDCJ-CJAD Conference Fund Adult Probation - CSCD-Travel & Training	$ 280.00
			TDCJ-CJAD Conference Fund Court Services - CCP - CSCD-Travel & Training	$ 70.00
				$ 350.00
11/15/2012	156204	199406 10/31/2012	Payne, April Juvenile Probation Support - Travel & Lodging	$ 56.61
11/15/2012	156205	199419 11/7/2012	Cravey, James Adult Probation - CSCD-Travel & Training	$ 24.98
11/15/2012	156206	199290 11/9/2012	Iron Works Health Club Centralized Costs - Abra/Usl Rounding	($ 0.02)
			Iron Works Health Club Health Centers	$ 779.37
				$ 779.35
11/15/2012	156207	199420 11/9/2012	Howard, Lacey Hot Check - Travel & Lodging	$ 90.00
11/15/2012	156208	199407 10/31/2012	Cross, Shellie Adult Probation - CSCD-Travel & Training	$ 93.24
11/15/2012	156209	199425 10/25/2012	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 176.80
11/15/2012	156210	199421 11/8/2012	Starnes, Jane Worsham Criminal District Attorney - Trial Costs - TDCJ Related	$ 331.20
11/15/2012	156211	199426 11/1/2012	Texas Parks and Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
11/15/2012	156212	199408 10/30/2012	Young, Jennifer Adult Probation - CSCD-Travel & Training	$ 41.07
11/15/2012	156213	199422 11/9/2012	Salisbury, Megan Hot Check - Travel & Lodging	$ 90.00
11/15/2012	156214	199427 11/9/2012	Johnson, Ira Adult Probation - CSCD-Travel & Training	$ 191.48

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/15/2012	200-111512	199428 11/15/2012	Texas County & District Retirement System Centralized Costs - Abra/Usl Rounding	($ 1.16)
			Texas County & District Retirement System TCD Retirement System	$ 213,110.35
				$ 213,109.19
11/19/2012	156215	199618 11/19/2012	Walker County Federal Credit Union Walker County Credit Union	$ 5,286.14
11/19/2012	156216	199620 11/19/2012	Nationwide Retirement Solutions Nationwide	$ 2,423.50
11/19/2012	156217	199617 11/19/2012	Walker County Payroll Accrued Wages/payroll clearing	$ 417,090.57
11/19/2012	156218	199629 11/19/2012	TG Texas Guaranteed Student Loans	$ 311.64
11/19/2012	156219	199619 11/19/2012	Security Benefit Group Security Benfit-451 Plan	$ 650.00
11/19/2012	156220	199630 11/19/2012	Walker County Flex Account AFLAC Clearing	$ 2,665.98
11/19/2012	156221	199621 11/19/2012	Diversified Collection Services, INC (DCS) Texas Guaranteed Student Loans	$ 100.00
11/20/2012	156222	199604 11/2/2012	Standard Coffee Service Company District Clerk - Supplies-Jurors - PO 2013000411	$ 42.00
11/20/2012	156223	199314 10/9/2012	Cleveland Asphalt Precinct 3 - Commissioner - Special Allocation-Roads	($ 1,645.28)
		199306 10/24/2012	Cleveland Asphalt Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000291	$ 5,601.77
				$ 3,956.49
11/20/2012	156224	199522 11/7/2012	Valero Marketing & Supply Co. Sheriff's Office - Fuel & Oil - PO 2013000334	$ 169.34
		199523 11/7/2012	Valero Marketing & Supply Co. County Jail - Fuel & Oil - PO 2013000243	$ 15.37
				$ 184.71
11/20/2012	156225	199515 11/16/2012	Federal Express Corporation SPU/Civil Division - Postage	$ 5.09
11/20/2012	156226	199732 11/15/2012	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 50.00
		199733 11/15/2012	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 60.00
				$ 110.00
11/20/2012	156227	199734 11/15/2012	Griffin Jr, Jay Criminal District Attorney - Trial Costs - TDCJ Related	$ 1,907.50

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11/20/2012	156228	199683 9/30/2012	Grimes County Adult Probation - Communication	$ 23.30
			Grimes County Adult Probation - Office Supplies	$ 412.14
		199684 11/5/2012	Grimes County Adult Probation - Communication	$ 17.03
			Grimes County Adult Probation - Office Supplies	$ 186.61
				$ 639.08
11/20/2012	156229	199464 10/24/2012	Hardy Petroleum Company Precinct 4 - Commissioner - Fuel & Oil - PO 2013000296	$ 4,000.14
11/20/2012	156230	199685 11/26/2012	The Huntsville Item Adult Probation - Office Supplies	$ 129.00
11/20/2012	156231	199465 11/6/2012	Huntsville Truck & Tractor, Inc Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000257	$ 173.76
11/20/2012	156232	199472 10/15/2012	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2013000281	$ 125.00
		199467 10/17/2012	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2013000281	$ 960.00
		199470 10/25/2012	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2013000281	$ 125.00
		199581 10/25/2012	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2013000281	$ 125.00
		199466 10/29/2012	Pete Johnson Towing Service Sheriff's Office - Towing - PO 2013000335	$ 40.00
		199468 10/29/2012	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2013000281	$ 125.00
		199469 10/29/2012	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2013000281	$ 125.00
				$ 1,625.00
11/20/2012	156233	199525 10/22/2012	McCaffety Electric County Facilities - Repairs & Maint. - Buildings - PO 2013000154	$ 494.96
11/20/2012	156234	199544 10/31/2012	Lexis-Nexis Commissary Operations - Purchased Services	$ 350.00
11/20/2012	156235	199318 10/25/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 2,752.83
		199319 10/26/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 4,487.22

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11/20/2012	156235	199332 10/26/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280	$ 722.38
		199324 10/30/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 283.29
		199315 10/31/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 1,372.77
		199316 10/31/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 1,019.32
		199317 10/31/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2013000119	$ 1,704.15
		199320 10/31/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097	$ 820.89
		199327 10/31/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 477.75
		199330 10/31/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165	$ 283.08
				$ 13,923.68
11/20/2012	156236	199603 11/16/2012	Reid Office Systems SPU/Civil Division - Operating Supplies - PO 2013000426	$ 42.00
11/20/2012	156237	199473 11/6/2012	Reliable Auto Parts Precinct 4 - Commissioner - Fuel & Oil - PO 2013000267	$ 668.78
			Reliable Auto Parts Precinct 4 - Commissioner - Operating Supplies - PO 2013000267	$ 14.50
		199474 11/6/2012	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000048	$ 119.74
				$ 803.02
11/20/2012	156238	199516 11/16/2012	Ringo Tire & Service Center SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2013000199	$ 72.95
11/20/2012	156239	199527 11/1/2012	Security Locksmith Precinct 2 - Commissioner - Operating Supplies - PO 2013000471	$ 17.00
11/20/2012	156240	199430 11/6/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
11/20/2012	156241	199482 11/2/2012	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 400.00
		199483 11/2/2012	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 400.00
				$ 800.00

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11/20/2012	156242	199475 11/9/2012	Woods Welding, Inc. County Facilities - Repairs & Maint. - Buildings - PO 2013000370	$ 650.00
11/20/2012	156243	199476 11/6/2012	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000269	$ 190.00
11/20/2012	156244	199484 10/9/2012	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 400.00
		199431 11/6/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
				$ 651.23
11/20/2012	156245	199486 11/2/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
		199485 11/5/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
		199432 11/6/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 116.66
		199433 11/6/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 116.67
		199434 11/6/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 116.67
		199436 11/6/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		199437 11/6/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		199438 11/6/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		199439 11/6/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
				$ 2,000.00
11/20/2012	156246	199602 11/16/2012	Eagle Graphics Printing & Document Services SPU/Civil Division - Operating Supplies - PO 2013000427	$ 89.00
11/20/2012	156247	199517 11/16/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
11/20/2012	156248	199735 11/15/2012	Rerich, Kimberly County Auditor - Travel & Lodging	$ 57.34
11/20/2012	156249	199528 11/7/2012	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2013000495	$ 220.00
11/20/2012	156250	199477 11/5/2012	Performance Truck Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000173	$ 124.40
11/20/2012	156251	199686 11/8/2012	Grant, Regina 12th Judicial District Court - Court Reporters	$ 150.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/20/2012	156252	199687 11/16/2012	Psychological Services Center Juvenile Probation Support - Detention-Juvenile	$ 100.00
11/20/2012	156253	199545 10/5/2012	Texas Department of Licensing & Regulation County Facilities - Repairs & Maint. - Buildings	$ 70.00
11/20/2012	156254	199518 11/16/2012	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 2,187.50
11/20/2012	156255	199688 10/31/2012	General Security Services Corp. Juvenile Probation Support - Detention-Juvenile	$ 217.00
11/20/2012	156256	199292 10/25/2012	Zoll Medical Corporation Walker County EMS - Purchased Services - PO 2013000401	$ 10,084.00
		199293 10/25/2012	Zoll Medical Corporation Walker County EMS - Purchased Services - PO 2013000401	$ 86.00
				$ 10,170.00
11/20/2012	156257	199429 11/13/2012	Texas Association of Counties HEBP Centralized Costs - Group Insurance	$ 7,672.08
			Texas Association of Counties HEBP ERRP - Group Insurance	$ 3,900.00
			Texas Association of Counties HEBP Health Insurance	$ 186,201.47
				$ 197,773.55
11/20/2012	156258	199478 11/2/2012	Wal-Mart Community DSHS AgriLife Grant - Grant Expenditures - PO 2013000496	$ 43.70
11/20/2012	156259	199479 10/31/2012	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2013000148	$ 75.00
11/20/2012	156260	199409 9/30/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 55.75
		199410 10/1/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2013000515	$ 54.50
		199411 10/5/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2013000515	$ 22.50
		199412 10/17/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2013000515	$ 35.00
		199413 10/22/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2013000515	$ 38.40
				$ 206.15
11/20/2012	156261	199519 11/16/2012	LexisNexis Risk Data Management Inc SPU Criminal-StateGenAlloc - Purchased Services	$ 51.75
11/20/2012	156262	199524 11/16/2012	LexisNexis Risk Data Management Inc SPU-Juvenile Division - Purchased Services	$ 55.75
11/20/2012	156263	199440 11/6/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/20/2012	156263	199441 11/6/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
11/20/2012	156264	199531 10/25/2012	McKenzie's Barbeque Precinct 4 - Commissioner - Operating Supplies - PO 2013000259	$ 92.56
11/20/2012	156265	199414 9/30/2012	Wiesner Inc. - Huntsville Sheriff's Office - Repairs - Vehicles & Trucks	$ 31.23
		199415 9/30/2012	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks	$ 275.00
		199534 11/5/2012	Wiesner Inc. - Huntsville Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000051	$ 32.35
				$ 338.58
11/20/2012	156266	199536 10/26/2012	Advanced Graphics General - Road & Bridge - Culverts & Signs - PO 2013000351	$ 839.90
11/20/2012	156267	199546 10/17/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 900.00
		199547 10/17/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 225.00
		199548 10/17/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 525.00
		199691 10/17/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 75.00
		199689 11/1/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 225.00
		199690 11/1/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 525.00
				$ 2,475.00
11/20/2012	156268	199559 10/23/2012	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2013000389	$ 178.18
		199560 10/30/2012	Office Depot Business Services Division Criminal District Attorney - Operating Supplies - PO 2013000423	$ 263.80
		199561 10/30/2012	Office Depot Business Services Division Criminal District Attorney - Office Supplies - PO 2013000424	$ 466.50
		199562 10/30/2012	Office Depot Business Services Division County Judge - Office Supplies - PO 2013000481	$ 36.22
		199564 10/30/2012	Office Depot Business Services Division County Judge - Office Supplies - PO 2013000438	$ 7.13
		199565 10/30/2012	Office Depot Business Services Division County Judge - Office Supplies - PO 2013000438	$ 108.43

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11/20/2012	156268	199566 10/30/2012	Office Depot Business Services Division Justice of Peace - Precinct 4 - Office Supplies - PO 2013000425	$ 49.99
		199567 10/30/2012	Office Depot Business Services Division Justice of Peace - Precinct 4 - Office Supplies - PO 2013000425	$ 441.83
		199568 10/30/2012	Office Depot Business Services Division Justice of Peace - Precinct 4 - Office Supplies - PO 2013000425	$ 43.58
		199563 10/31/2012	Office Depot Business Services Division Emergency Operations - Operating Supplies - PO 2013000452	$ 4.87
		199570 11/1/2012	Office Depot Business Services Division Justice of Peace - Precinct 4 - Office Supplies - PO 2013000425	$ 69.98
				$ 1,670.51
11/20/2012	156269	199673 11/6/2012	Oleinik, Thomas Elections - Purchased Services	$ 141.00
11/20/2012	156270	199549 10/31/2012	DCS Information Systems CDA Supplement - Purchased Services	$ 20.00
11/20/2012	156271	199692 10/31/2012	Rockdale Regional Juvenile Justice Center Juvenile Probation Support - Detention-Juvenile	$ 3,038.00
11/20/2012	156272	199550 10/30/2012	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 744.00
11/20/2012	156273	199551 11/1/2012	Sam Houston State University Court Services - CCP - Contract Services - Probatio	$ 1,833.33
11/20/2012	156274	199487 10/24/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 810.85
11/20/2012	156275	199537 11/1/2012	Huntsville Steel & Fabrication, Inc. Precinct 4 - Commissioner - Operating Supplies - PO 2013000256	$ 60.00
		199538 11/7/2012	Huntsville Steel & Fabrication, Inc. Precinct 4 - Commissioner - Operating Supplies - PO 2013000256	$ 114.80
				$ 174.80
11/20/2012	156276	199442 11/6/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 125.00
		199443 11/6/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 125.00
				$ 250.00
11/20/2012	156277	199552 11/1/2012	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
11/20/2012	156278	199196 11/1/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000229	$ 2,266.44
		199197 11/1/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000225	$ 351.90

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/20/2012	156278	199295 11/8/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000229	$ 2,628.52
		199296 11/8/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2013000225	$ 406.44
				$ 5,653.30
11/20/2012	156279	199542 10/25/2012	Fastenal Industrial & Construction Supplies Precinct 4 - Commissioner - Operating Supplies - PO 2013000386	$ 197.55
11/20/2012	156280	199693 10/31/2012	Life Enrichment Counseling Center Juvenile Probation Support - Detention-Juvenile	$ 1,500.00
11/20/2012	156281	199504 10/31/2012	Southern Tire Mart, LLC Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000443	$ 740.00
11/20/2012	156282	199488 11/2/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys	$ 200.00
		199489 11/2/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys	$ 200.00
		199490 11/2/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys	$ 200.00
		199491 11/2/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys	$ 400.00
		199444 11/6/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
		199611 11/6/2012	Sorensen, Tracy M. Elections - Purchased Services	$ 124.50
				$ 1,374.50
11/20/2012	156283	199553 11/1/2012	MasterFiles, Inc. Walker County EMS - Purchased Services	$ 0.50
11/20/2012	156284	199492 11/2/2012	Hardy Law Firm, PC 278th Judicial District Court - Attorneys	$ 400.00
11/20/2012	156285	199736 11/16/2012	Emergency Management Association of Texas Emergency Operations - Conferences/Training	$ 165.00
		199737 11/16/2012	Emergency Management Association of Texas County Judge - Conferences/Training	$ 165.00
				$ 330.00
11/20/2012	156286	199554 11/1/2012	Connell, Joseph Homeland Security Grant 2010 - Grant Expenditures	$ 500.00
11/20/2012	156287	199493 10/26/2012	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 400.00
		199494 10/26/2012	Adams, Jonathan Paxton 12th Judicial District Court - Attorneys	$ 400.00

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11/20/2012	156287	199495 11/6/2012	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 2,700.00
				$ 3,500.00
11/20/2012	156288	199694 10/2/2012	Davis Educational Services Juvenile Probation Support - Detention-Juvenile	$ 15.00
		199695 10/4/2012	Davis Educational Services Juvenile Probation Support - Detention-Juvenile	$ 60.00
		199696 10/11/2012	Davis Educational Services Juvenile Probation Support - Detention-Juvenile	$ 75.00
		199697 10/18/2012	Davis Educational Services Juvenile Probation Support - Detention-Juvenile	$ 45.00
		199698 10/25/2012	Davis Educational Services Juvenile Probation Support - Detention-Juvenile	$ 90.00
				$ 285.00
11/20/2012	156289	199738 11/12/2012	Sharp, Jack County Jail - Travel & Lodging	$ 55.00
11/20/2012	156290	199378 10/1/2012	Mobile Wireless, LLC Planning&Development - Software Maintenance	$ 130.00
		199380 10/1/2012	Mobile Wireless, LLC Constables Central - Computer Software - PO 2013000527	$ 65.00
		199382 10/1/2012	Mobile Wireless, LLC Constables Central - Computer Software - PO 2013000527	$ 65.00
		199384 10/1/2012	Mobile Wireless, LLC Constables Central - Computer Software - PO 2013000527	$ 65.00
		199386 10/1/2012	Mobile Wireless, LLC Constables Central - Computer Software - PO 2013000527	$ 65.00
		199388 10/1/2012	Mobile Wireless, LLC Sheriff's Office - Software Maintenance - PO 2013000498	$ 1,950.00
		199389 10/1/2012	Mobile Wireless, LLC Walker County EMS - Computer Software - PO 2013000349	$ 910.00
		199390 10/1/2012	Mobile Wireless, LLC Other Receivable	$ 65.00
				$ 3,315.00
11/20/2012	156291	199699 10/31/2012	Alere Toxicology Service, Inc. Juvenile Probation Support - Detention-Juvenile	$ 140.00
11/20/2012	156292	199505 11/7/2012	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000486	$ 129.28
		199506 11/8/2012	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000504	$ 387.84
				$ 517.12

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11/20/2012	156293	199632 11/6/2012	Sanders, Susan Elections - Purchased Services	$ 108.00
11/20/2012	156294	199613 11/6/2012	Shelton, Ruth Elections - Purchased Services	$ 128.00
11/20/2012	156295	199571 11/15/2012	Esparza, Michele Courts-Central Costs - Trial Costs - TDCJ Related	$ 48,554.00
11/20/2012	156296	199572 11/13/2012	Bruchez, Goss, Thornton, Meronoff, & Hawthorne P.C Courts-Central Costs - Trial Costs - TDCJ Related	$ 14,902.97
		199573 11/13/2012	Bruchez, Goss, Thornton, Meronoff, & Hawthorne P.C Courts-Central Costs - Trial Costs - TDCJ Related	$ 14,902.97
				$ 29,805.94
11/20/2012	156297	199526 11/16/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 3,250.00
		199529 11/16/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,375.00
		199530 11/16/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 875.00
		199532 11/16/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 1,875.00
		199533 11/16/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 3,000.00
		199535 11/16/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 4,187.97
				$ 15,562.97
11/20/2012	156298	199574 11/7/2012	--- Walker County EMS - Refunds	$ 1,318.00
		199700 11/7/2012	--- Walker County EMS - Refunds	$ 528.59
				$ 1,846.59
11/20/2012	156299	199739 11/19/2012	White, Roger SPU Criminal-StateGenAlloc - Travel & Lodging	$ 92.00
11/20/2012	156300	199616 11/6/2012	Belcher, Helen Elections - Purchased Services	$ 120.00
11/20/2012	156301	199623 11/6/2012	Johnson, Antoinette Elections - Purchased Services	$ 110.00
11/20/2012	156302	199594 11/6/2012	Pilcher, Willa Elections - Purchased Services	$ 116.00
11/20/2012	156303	199658 11/6/2012	Oliphant, Onita Elections - Purchased Services	$ 128.50
11/20/2012	156304	199612 11/6/2012	Davis, Ed Elections - Purchased Services	$ 124.50

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11/20/2012	156305	199646 11/6/2012	Johnson, Pamela Elections - Purchased Services	$ 124.50
11/20/2012	156306	199607 11/6/2012	Walker, Mattie Elections - Purchased Services	$ 120.00
11/20/2012	156307	199669 11/6/2012	Chasteen, Tamara Elections - Purchased Services	$ 114.00
11/20/2012	156308	199628 11/6/2012	Miller, Charlotte Elections - Purchased Services	$ 122.50
11/20/2012	156309	199664 11/6/2012	Fair, Janet Elections - Purchased Services	$ 108.00
11/20/2012	156310	199666 11/6/2012	Fair, Frank Elections - Purchased Services	$ 108.00
11/20/2012	156311	199663 11/6/2012	Martinez, Ila Elections - Purchased Services	$ 118.50
11/20/2012	156312	199631 11/6/2012	Hughes, Maxine Elections - Purchased Services	$ 110.00
11/20/2012	156313	199635 11/6/2012	Rohe, Cindy Elections - Purchased Services	$ 137.00
11/20/2012	156314	199615 11/6/2012	Shelly, Delma Elections - Purchased Services	$ 140.50
11/20/2012	156315	199614 11/6/2012	Paulsel, Margaret Elections - Purchased Services	$ 140.50
11/20/2012	156316	199677 11/6/2012	Carter, Earl Elections - Purchased Services	$ 132.50
11/20/2012	156317	199445 11/6/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 250.00
		199446 11/6/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 125.00
		199447 11/6/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 125.00
		199448 11/6/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 250.00
		199449 11/6/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 175.00
		199450 11/6/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 175.00
		199451 11/6/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 250.00
				$ 1,350.00
11/20/2012	156318	199539 11/16/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 869.65

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11/20/2012	156318	199540 11/16/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 261.15
		199541 11/16/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 223.15
				$ 1,353.95
11/20/2012	156319	199294 10/1/2012	Integrated Computer Systems, Inc. Combined 911 Dispatch - Software Maintenance - PO 2013000245	$ 23,861.28
			Integrated Computer Systems, Inc. Constable - Precinct 1 - Software Maintenance - PO 2013000245	$ 119.41
			Integrated Computer Systems, Inc. Constable - Precinct 2 - Software Maintenance - PO 2013000245	$ 119.41
			Integrated Computer Systems, Inc. Constable - Precinct 3 - Software Maintenance - PO 2013000245	$ 119.41
			Integrated Computer Systems, Inc. Constable - Precinct 4 - Software Maintenance - PO 2013000245	$ 238.81
			Integrated Computer Systems, Inc. Planning&Development - Software Maintenance - PO 2013000245	$ 358.22
			Integrated Computer Systems, Inc. Sheriff's Office - Software Maintenance - PO 2013000245	$ 5,425.21
			Integrated Computer Systems, Inc. Walker County EMS - Software Maintenance - PO 2013000245	$ 2,425.86
				$ 32,667.61
11/20/2012	156320	199496 11/2/2012	Voyles II, Ronald O 278th Judicial District Court - Attorneys	$ 400.00
		199452 11/6/2012	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 250.00
		199453 11/6/2012	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 250.00
				$ 900.00
11/20/2012	156321	199497 10/24/2012	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 400.00
		199498 11/2/2012	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 405.00
		199499 11/2/2012	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 250.00
		199500 11/2/2012	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 250.00

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11/20/2012	156321	199501 11/2/2012	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 233.34
		199502 11/2/2012	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 233.33
		199503 11/2/2012	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 233.33
		199454 11/6/2012	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 175.00
		199455 11/6/2012	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 175.00
		199456 11/6/2012	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
		199457 11/6/2012	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
				$ 2,855.00
11/20/2012	156322	199575 11/7/2012	--- EMS Transfer - Refunds	$ 1,161.60
11/20/2012	156323	199480 10/31/2012	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2013000014	$ 17.00
		199481 10/31/2012	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2013000014	$ 17.00
				$ 34.00
11/20/2012	156324	199636 11/6/2012	Scott, Wayne Elections - Purchased Services	$ 128.00
		199582 11/13/2012	Scott, Wayne Elections - Purchased Services	$ 24.00
				$ 152.00
11/20/2012	156325	199656 11/6/2012	Sigler, Anne W. Elections - Purchased Services	$ 106.00
11/20/2012	156326	199675 11/6/2012	Walker, Willow Elections - Purchased Services	$ 110.00
11/20/2012	156327	199676 11/6/2012	Webster, Calvin F. Elections - Purchased Services	$ 110.00
11/20/2012	156328	199657 11/6/2012	Rushing, Linda Elections - Purchased Services	$ 128.50
11/20/2012	156329	199655 11/6/2012	Pritchard, Kristine Elections - Purchased Services	$ 116.00
11/20/2012	156330	199672 11/6/2012	Holliday, Ronald Elections - Purchased Services	$ 110.00

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11/20/2012	156331	199625 11/6/2012	Farnsworth, Richard Elections - Purchased Services	$ 108.00
11/20/2012	156332	199645 11/6/2012	Kairis, Richard Elections - Purchased Services	$ 112.00
11/20/2012	156333	199600 11/6/2012	Clarke, Cynthia Elections - Purchased Services	$ 106.00
11/20/2012	156334	199601 11/6/2012	Heiland, Constance Elections - Purchased Services	$ 126.50
11/20/2012	156335	199633 11/6/2012	Burnett, Lucrecia Elections - Purchased Services	$ 110.00
11/20/2012	156336	199597 11/6/2012	Mires, Richard Elections - Purchased Services	$ 114.00
11/20/2012	156337	199649 11/6/2012	Hons, Laura Elections - Purchased Services	$ 112.00
11/20/2012	156338	199652 11/6/2012	White, Paula Elections - Purchased Services	$ 124.50
11/20/2012	156339	199589 11/6/2012	Bennett, Peggy Elections - Purchased Services	$ 120.00
11/20/2012	156340	199590 11/6/2012	Oster, Frances Elections - Purchased Services	$ 120.00
11/20/2012	156341	199555 11/1/2012	Tarrant County Constable, Pct 1 District Clerk - Fees of Office/Chg for Service	$ 75.00
11/20/2012	156342	199458 11/6/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
		199459 11/6/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
11/20/2012	156343	199507 11/7/2012	PortionPac Chemical Corp. County Jail - Janitorial Supplies - PO 2013000469	$ 1,118.40
11/20/2012	156344	199509 10/9/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000008	$ 315.00
		199508 10/12/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000344	$ 649.73
		199510 10/16/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000008	$ 315.00
		199511 10/17/2012	Emergency Vehicle Service EMS Transfer - Repairs - Vehicles & Trucks - PO 2013000008	$ 315.00
		199513 10/18/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000008	$ 315.00

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11/20/2012	156344	199514 10/19/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000008	$ 315.00
				$ 2,224.73
11/20/2012	156345	199460 11/6/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 175.00
		199461 11/6/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 175.00
		199462 11/6/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 250.00
				$ 600.00
11/20/2012	156346	199556 10/25/2012	Montgomery County Centralized Costs - Autopsies	$ 1,953.00
11/20/2012	156347	199598 11/6/2012	Brown, Paul D. Elections - Purchased Services	$ 110.00
11/20/2012	156348	199639 11/6/2012	Schultz, Jerry Elections - Purchased Services	$ 128.00
		199583 11/13/2012	Schultz, Jerry Elections - Purchased Services	$ 24.00
				$ 152.00
11/20/2012	156349	199591 11/6/2012	Goodwell, Judy Elections - Purchased Services	$ 120.00
11/20/2012	156350	199662 11/6/2012	Guillory, Fred Elections - Purchased Services	$ 124.50
11/20/2012	156351	199654 11/6/2012	Cordona, Kara Elections - Purchased Services	$ 108.00
11/20/2012	156352	199588 11/6/2012	Frey, Glenn Elections - Purchased Services	$ 120.00
11/20/2012	156353	199605 11/6/2012	Walker, Kyla Elections - Purchased Services	$ 120.00
11/20/2012	156354	199701 9/30/2012	Zavala, Eduardo 12th Judicial District Court - Professional Services	$ 260.00
11/20/2012	156355	199702 11/1/2012	Ratto, Jennifer Adult Probation - Professional Services	$ 500.00
11/20/2012	156356	199703 11/1/2012	J and N Waste Justice of Peace - Precinct 3 - Purchased Services	$ 24.00
			J and N Waste Precinct 2 - Commissioner - Water	$ 24.00
				$ 48.00
11/20/2012	156357	199512 11/5/2012	Law Office of Patti J Hightower 278th Judicial District Court - Attorneys	$ 400.00

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11/20/2012	156358	199641 11/6/2012	Young, Steve A Elections - Purchased Services	$ 48.00
11/20/2012	156359	199638 11/6/2012	Bradley, John R Elections - Purchased Services	$ 128.00
		199584 11/13/2012	Bradley, John R Elections - Purchased Services	$ 24.00
				$ 152.00
11/20/2012	156360	199678 11/6/2012	Teamer, Lisa Elections - Purchased Services	$ 132.50
11/20/2012	156361	199634 11/6/2012	Diaz, Deirdra Elections - Purchased Services	$ 108.00
11/20/2012	156362	199608 11/6/2012	Grigsby, Gwen Elections - Purchased Services	$ 130.50
11/20/2012	156363	199643 11/6/2012	Nava, Veronica Elections - Purchased Services	$ 110.00
11/20/2012	156364	199661 11/6/2012	Carter, Glen Elections - Purchased Services	$ 108.00
11/20/2012	156365	199668 11/6/2012	Newman, Kathryn Elections - Purchased Services	$ 108.00
11/20/2012	156366	199626 11/6/2012	Irving, Cheryl Elections - Purchased Services	$ 104.00
11/20/2012	156367	199637 11/6/2012	Biles, Robert E Elections - Purchased Services	$ 112.00
		199586 11/13/2012	Biles, Robert E Elections - Purchased Services	$ 24.00
				$ 136.00
11/20/2012	156368	199674 11/6/2012	Anderson, Joe Ann Elections - Purchased Services	$ 110.00
11/20/2012	156369	199659 11/6/2012	Willett, Dorothy L Elections - Purchased Services	$ 92.00
11/20/2012	156370	199660 11/6/2012	Mishler, Kristen Elections - Purchased Services	$ 108.00
11/20/2012	156371	199627 11/6/2012	Martin, Raymond E Elections - Purchased Services	$ 124.50
11/20/2012	156372	199624 11/6/2012	Schreckengost, Ruth Elections - Purchased Services	$ 112.00
11/20/2012	156373	199651 11/6/2012	Moss, Clifton Elections - Purchased Services	$ 112.00
11/20/2012	156374	199650 11/6/2012	Moss, Elizabeth Elections - Purchased Services	$ 112.00
11/20/2012	156375	199647 11/6/2012	Fors, Stephanie Elections - Purchased Services	$ 122.50

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11/20/2012	156376	199671 11/6/2012	Oleinik, Kayla Elections - Purchased Services	$ 106.00
11/20/2012	156377	199606 11/6/2012	Peterson, Doris Elections - Purchased Services	$ 120.00
11/20/2012	156378	199609 11/6/2012	Lanier, James C Elections - Purchased Services	$ 108.00
11/20/2012	156379	199592 11/6/2012	McRae, Randi Elections - Purchased Services	$ 32.00
11/20/2012	156380	199463 11/6/2012	Black, Austin County Court-at-Law - Attorneys	$ 250.00
11/20/2012	156381	199557 10/26/2012	--- Walker County EMS - Refunds	$ 914.50
11/20/2012	156382	199558 11/1/2012	Milam County Constable, Precinct 1 District Clerk - Fees of Office/Chg for Service	$ 90.00
11/20/2012	156383	199576 11/8/2012	--- Walker County EMS - Refunds	$ 144.17
11/20/2012	156384	199577 11/8/2012	--- Walker County EMS - Refunds	$ 200.00
11/20/2012	156385	199579 11/8/2012	--- EMS Transfer - Refunds	$ 25.00
11/20/2012	156386	199580 11/8/2012	--- Walker County EMS - Refunds	$ 72.41
11/20/2012	156387	199648 11/6/2012	Meeker, Judy Elections - Purchased Services	$ 112.00
11/20/2012	156388	199653 11/6/2012	DeFranco, David Elections - Purchased Services	$ 124.50
11/20/2012	156389	199642 11/6/2012	Johnson, John James Elections - Purchased Services	$ 112.00
11/20/2012	156390	199644 11/6/2012	Nava, Savanna Elections - Purchased Services	$ 110.00
11/20/2012	156391	199640 11/6/2012	Fischer, Linda Elections - Purchased Services	$ 48.00
		199585 11/13/2012	Fischer, Linda Elections - Purchased Services	$ 24.00
				$ 72.00
11/20/2012	156392	199610 11/6/2012	Lanier, Pat Elections - Purchased Services	$ 108.00
11/20/2012	156393	199599 11/6/2012	Skidmore, Gerald Elections - Purchased Services	$ 106.00
11/20/2012	156394	199595 11/6/2012	Pomerantz, Gail Elections - Purchased Services	$ 64.00

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11/20/2012	156395	199596 11/6/2012	Williams, Sandra Elections - Purchased Services	$ 116.00
11/20/2012	156396	199593 11/6/2012	Syptak, Sara Elections - Purchased Services	$ 24.00
11/20/2012	156397	199587 11/6/2012	Johnson, Elizabeth Elections - Purchased Services	$ 118.00
11/20/2012	156398	199670 11/6/2012	Oleinik, Desdi Elections - Purchased Services	$ 106.00
11/20/2012	156399	199665 11/6/2012	Turner, Debbie Elections - Purchased Services	$ 108.00
11/20/2012	156400	199667 11/6/2012	Shamburger, Cristan Elections - Purchased Services	$ 108.00
11/20/2012	156401	199767 11/6/2012	Stivers, Terry Elections - Purchased Services	$ 106.00
11/20/2012	200-112012	199771 11/20/2012	Internal Revenue Service Federal Withholding	$ 60,356.09
			Internal Revenue Service FICA	$ 73,894.88
				$ 134,250.97
11/21/2012	300-110112	199775 11/21/2012	Aflac Flex 1 - Health	$ 78.71
11/21/2012	300-110212	199777 11/21/2012	Aflac Flex 1 - Health	$ 30.00
11/21/2012	300-110512	199778 11/21/2012	Aflac Flex 1 - Health	$ 35.00
11/21/2012	300-110612	199780 11/21/2012	Aflac Flex 1 - Health	$ 103.83
11/21/2012	300-110712	199782 11/21/2012	Aflac Flex 1 - Health	$ 400.00
11/21/2012	300-110812	199774 11/21/2012	Aflac Flex 1 - Health	$ 153.00
		199784 11/21/2012	Aflac Flex 1 - Health	$ 95.00
				$ 248.00
11/21/2012	300-110912	199785 11/21/2012	Aflac Flex 1 - Health	$ 256.38
11/21/2012	300-111312	199786 11/21/2012	Aflac Flex 1 - Health	$ 35.00
11/21/2012	300-111412	199790 11/21/2012	Aflac Flex 1 - Health	$ 339.86
11/21/2012	300-111512	199792 11/21/2012	Aflac Flex 1-Dependent Coverage	$ 161.64

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11/21/2012	300-111612	199798 11/21/2012	Aflac Flex 1 - Health	$ 44.41
11/21/2012	300-111912	199801 11/21/2012	Aflac Flex 1-Dependent Coverage	$ 1,000.00
11/21/2012	301-110112	199776 11/21/2012	Aflac Flex 1 - Health	$ 185.46
11/21/2012	301-110512	199779 11/21/2012	Aflac Flex 1 - Health	$ 80.42
11/21/2012	301-110612	199781 11/21/2012	Aflac Flex 1 - Health	$ 96.54
11/21/2012	301-110712	199783 11/21/2012	Aflac Flex 1 - Health	$ 201.69
11/21/2012	301-111312	199787 11/21/2012	Aflac Flex 1 - Health	$ 20.00
11/21/2012	301-111512	199793 11/21/2012	Aflac Flex 1-Dependent Coverage	$ 208.33
11/21/2012	301-111912	199802 11/21/2012	Aflac Flex 1 - Health	$ 5.00
11/21/2012	302-111312	199789 11/21/2012	Aflac Flex 1 - Health	$ 29.41
11/21/2012	302-111512	199795 11/21/2012	Aflac Flex 1 - Health	$ 271.55
11/21/2012	302-111912	199805 11/21/2012	Aflac Flex 1 - Health	$ 25.00
11/25/2012	155797	198419 11/25/2012	Creative Business Forms Justice of Peace - Precinct 1 - Office Supplies - PO 2012001783	($ 193.92)
11/26/2012	156403	199810 11/2/2012	Standard Coffee Service Company County Jail - Inmate Food - PO 2013000242	$ 280.12
11/26/2012	156404	199770 9/30/2012	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks	$ 13.26
11/26/2012	156405	199893 11/26/2012	Hernandez, Alfred SPU Criminal-StateGenAlloc - Travel & Lodging	$ 76.00
11/26/2012	156406	199768 9/30/2012	Walker County Hardware Walker County EMS - Operating Supplies - PO 2012000237	$ 1.98
		199769 9/30/2012	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2012000237	$ 110.13
				$ 112.11
11/26/2012	156407	199742 11/13/2012	Williford Jr., John W. 12th Judicial District Court - Attorneys	$ 275.00
		199743 11/13/2012	Williford Jr., John W. 12th Judicial District Court - Attorneys	$ 275.00

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11/26/2012	156407			$ 550.00
11/26/2012	156408	199813 11/13/2012	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2013000012	$ 40.45
		199814 11/13/2012	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2013000011	$ 97.00
				$ 137.45
11/26/2012	156409	199744 11/13/2012	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		199745 11/13/2012	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
				$ 800.00
11/26/2012	156410	199740 11/7/2012	Verizon Southwest, Inc. WeighStationUtilities Services - Communication	$ 260.60
11/26/2012	156411	199872 11/7/2012	Bachmeyer, Janell County Facilities - Purchased Services - PO 2013000226	$ 200.00
11/26/2012	156412	199811 11/8/2012	ExxonMobil Sheriff's Office - Fuel & Oil - PO 2013000333	$ 319.75
11/26/2012	156413	199741 11/1/2012	AT&T Centralized Costs - Communication	$ 975.63
11/26/2012	156414	199765 11/20/2012	LexisNexis Risk Data Management Inc SPU/Civil Division - Purchased Services	$ 50.00
11/26/2012	156415	199894 11/9/2012	Norris, Larry Substance Abuse Services - CSCD-Travel & Training	$ 180.00
11/26/2012	156416	199895 11/13/2012	Ringo, Katy Juvenile Probation Support - Travel & Lodging	$ 19.46
		199896 11/16/2012	Ringo, Katy Juvenile Probation Support - Travel & Lodging	$ 178.27
				$ 197.73
11/26/2012	156417	199897 11/16/2012	Hunter, Kristin Adult Probation - CSCD-Travel & Training	$ 50.51
11/26/2012	156418	199720 10/17/2012	Texas Facilities Commission Precinct 4 - Commissioner - Machinery & Equipment - PO 2013000437	$ 15,000.00
11/26/2012	156419	199746 11/7/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 355.00
		199747 11/9/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 446.25
		199748 11/9/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 60.00
				$ 861.25

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/26/2012	156420	199815 11/1/2012	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2013000146	$ 575.00
11/26/2012	156421	199816 10/1/2012	I-Plow Collections-County Treasurer - Collection Software Annual Chg - PO 2013000532	$ 3,600.00
			I-Plow Justice Court Technology - Collection Software Annual Chg - PO 2013000532	$ 1,200.00
				$ 4,800.00
11/26/2012	156422	199772 8/31/2012	Comptroller's Judicary Section SPU Criminal-StateGenAlloc - State Funds	$ 6,392.08
11/26/2012	156423	199898 10/31/2012	Dela Rosa Ward, Rebecca Juvenile Probation Support - Travel & Lodging	$ 36.63
11/26/2012	156424	199749 11/13/2012	Hardy Law Firm, PC 12th Judicial District Court - Attorneys	$ 400.00
11/26/2012	156425	199766 11/20/2012	City of Palestine SPU-Juvenile Division - Water	$ 81.37
11/26/2012	156426	199750 11/6/2012	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 400.00
		199751 11/6/2012	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 400.00
				$ 800.00
11/26/2012	156427	199901 10/30/2012	Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 67.27
		199899 11/5/2012	Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 93.46
		199902 11/15/2012	Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 90.13
		199903 11/15/2012	Henry, Meredith TexasAgriLifeExtensionService - Conferences/Training	$ 20.00
		199900 11/20/2012	Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 60.05
				$ 330.91
11/26/2012	156428	199817 11/21/2012	Terminix Processing Center SPU-Juvenile Division - Purchased Services - PO 2013000194	$ 50.00
11/26/2012	156429	199904 11/3/2012	YMCA Teen Center DSHS AgriLife Grant - Grant Expenditures	$ 50.00
11/26/2012	156430	199752 11/13/2012	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 400.00
11/26/2012	156431	199905 11/8/2012	Titzman, Kristy TexasAgriLifeExtensionService - Conferences/Training	$ 20.00

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11/26/2012	156431	199906 11/8/2012	Titzman, Kristy TexasAgriLifeExtensionService - Travel & Lodging	$ 101.45
		199907 11/15/2012	Titzman, Kristy TexasAgriLifeExtensionService - Conferences/Training	$ 20.00
				$ 141.45
11/26/2012	156432	199753 11/13/2012	Voyles II, Ronald O 12th Judicial District Court - Attorneys	$ 250.00
		199754 11/13/2012	Voyles II, Ronald O 12th Judicial District Court - Attorneys	$ 250.00
		199755 11/13/2012	Voyles II, Ronald O 12th Judicial District Court - Attorneys	$ 400.00
				$ 900.00
11/26/2012	156433	199756 11/12/2012	Bennett Law Office , PC 12th Judicial District Court - Attorneys	$ 400.00
11/26/2012	156434	199871 11/26/2012	Ashworth, Laura County Facilities - Purchased Services - PO 2013000416	$ 200.00
11/26/2012	156435	199873 11/5/2012	Hooks, Ashlyn Precinct 2 - Commissioner - Purchased Services - PO 2013000039	$ 200.00
11/26/2012	156436	199757 11/13/2012	Malfitano, Samantha Michelle 12th Judicial District Court - Attorneys	$ 400.00
11/26/2012	156437	198419 9/4/2012	Creative Business Forms Justice of Peace - Precinct 1 - Office Supplies - PO 2012001783	$ 193.92
11/26/2012	156438	199758 11/13/2012	Law Office of Patti J Hightower 12th Judicial District Court - Attorneys	$ 250.00
		199759 11/13/2012	Law Office of Patti J Hightower 12th Judicial District Court - Attorneys	$ 250.00
				$ 500.00
11/26/2012	156439	199908 11/16/2012	Starnes, Jane Worsham Criminal District Attorney - Trial Costs - TDCJ Related	$ 326.26
11/26/2012	156440	199760 10/3/2012	Clark, Heath DSHS AgriLife Grant - Grant Expenditures	$ 30.00
		199761 10/10/2012	Clark, Heath DSHS AgriLife Grant - Grant Expenditures	$ 30.00
		199762 10/17/2012	Clark, Heath DSHS AgriLife Grant - Grant Expenditures	$ 30.00
		199763 10/24/2012	Clark, Heath DSHS AgriLife Grant - Grant Expenditures	$ 30.00
		199764 10/31/2012	Clark, Heath DSHS AgriLife Grant - Grant Expenditures	$ 30.00
				$ 150.00

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11/28/2012	153812	193833 11/28/2012	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	($ 44.20)
11/29/2012	112912	200114 11/29/2012	--- Child Support	$ 1,813.89
			Office of The Attorney General County Treasurer - Bank Charges	$ 2.50
				$ 1,816.39
11/29/2012	156441	199704 9/30/2012	NAPA Auto Parts County Facilities - Repairs - Vehicles & Trucks - PO 2012001582	$ 12.56
		199705 9/30/2012	NAPA Auto Parts Precinct 4 - Commissioner - Repairs - Vehicles & Trucks	($ 80.10)
		199706 9/30/2012	NAPA Auto Parts Precinct 4 - Commissioner - Repairs - Vehicles & Trucks	($ 180.00)
		199707 9/30/2012	NAPA Auto Parts Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012001743	$ 80.10
		199708 9/30/2012	NAPA Auto Parts Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012001743	$ 60.24
		199709 9/30/2012	NAPA Auto Parts Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012001743	$ 720.00
				$ 612.80
11/29/2012	156442	200022 11/1/2012	Martin-Bracewell, Jade Adult Probation - CSCD-Travel & Training	$ 42.18
11/29/2012	156443	199877 11/26/2012	Thomas Lake Road Volunteer Fire Dept., Inc. Fire Services - Thomas Lake Road Fire Dept	$ 600.00
11/29/2012	156444	199909 11/9/2012	City of Huntsville County Jail - Fuel & Oil - PO 2013000315	$ 1,598.88
		199910 11/9/2012	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2013000343	$ 14,240.42
		199911 11/9/2012	City of Huntsville Emergency Operations - Fuel & Oil - PO 2013000141	$ 69.61
		199912 11/9/2012	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2013000338	$ 225.56
		199913 11/9/2012	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2013000284	$ 137.66
		199914 11/9/2012	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2013000297	$ 531.79
		199915 11/9/2012	City of Huntsville Litter Control General Fund - Fuel & Oil - PO 2013000092	$ 446.62

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11/29/2012	156444	199916 11/9/2012	City of Huntsville EMS Transfer - Fuel & Oil - PO 2013000001	$ 2,276.24
		199917 11/9/2012	City of Huntsville Walker County EMS - Fuel & Oil - PO 2013000001	$ 8,440.08
		199878 11/26/2012	City of Huntsville Fire Services - City of Huntsville	$ 20,541.00
				$ 48,507.86
11/29/2012	156445	200010 11/26/2012	Colonial Life & Accident Insurance Company Centralized Costs - Abra/Usl Rounding	($ 0.08)
			Colonial Life & Accident Insurance Company Colonial Life	$ 1,233.98
				$ 1,233.90
11/29/2012	156446	199879 11/26/2012	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00
11/29/2012	156447	200014 11/26/2012	Fort Dearborn Life Ins. Co. Centralized Costs - Abra/Usl Rounding	($ 0.02)
			Fort Dearborn Life Ins. Co. Group Life and Health	$ 671.52
				$ 671.50
11/29/2012	156448	199880 11/26/2012	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 759.00
		199881 11/26/2012	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 600.00
				$ 1,359.00
11/29/2012	156449	200051 10/27/2012	Pete Johnson Towing Service Walker County EMS - Towing - PO 2013000020	$ 40.00
11/29/2012	156450	199890 11/26/2012	Nemec & Associates Centralized Costs - Engineering Contract-Nemec	$ 3,861.50
11/29/2012	156451	199882 11/26/2012	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
11/29/2012	156452	199883 11/26/2012	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 600.00
11/29/2012	156453	199724 9/30/2012	Powers Auto Supply General - Road & Bridge - Repairs - Equipment	($ 6.93)
		199710 10/29/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 3.69
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 47.07

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11/29/2012	156453	199711 10/30/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 6.49
		199712 10/30/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 3.12
		199713 10/30/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 2.25
		199714 11/1/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 7.99
		199715 11/5/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 18.78
		199716 11/7/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 16.20
		199717 11/7/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 10.72
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 21.46
		199718 11/7/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264	$ 195.68
		199719 11/7/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 5.37
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 213.12
		199721 11/8/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 16.90
		199722 11/8/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2013000264	$ 87.84
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 9.08
		199723 11/8/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264	$ 51.38

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11/29/2012	156453			$ 710.21
11/29/2012	156454	200049 10/9/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000028	$ 341.62
		200048 10/13/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000028	$ 67.39
		200050 10/16/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000028	$ 807.49
				$ 1,216.50
11/29/2012	156455	199725 10/31/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161	$ 40.00
11/29/2012	156456	199884 11/26/2012	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	$ 1,000.00
11/29/2012	156457	200052 11/5/2012	Shell Oil Co. County Jail - Fuel & Oil - PO 2013000241	$ 67.33
11/29/2012	156458	200026 11/20/2012	Texas Municipal Court - Justice Court Justice of Peace - Precinct 4 - Dues & Subscriptions	$ 36.00
11/29/2012	156459	200063 11/5/2012	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 71.00
11/29/2012	156460	199885 11/26/2012	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,394.00
11/29/2012	156461	199730 10/31/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2013000053	$ 56.87
		199728 11/1/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2013000273	$ 100.98
		199729 11/1/2012	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2013000081	$ 176.53
		199726 11/7/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2013000126	$ 25.69
		199727 11/9/2012	Walker County Hardware Emergency Operations - Operating Supplies - PO 2013000142	$ 9.98
				$ 370.05
11/29/2012	156462	199887 11/26/2012	Pine Prairie Fire Department Fire Services - Pine Prairie Fire Dept.	$ 600.00
11/29/2012	156463	200053 9/30/2012	Scott Merriman, Inc. Voter Registration - Operating Supplies	$ 260.00

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11/29/2012	156464	199886 11/26/2012	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00
11/29/2012	156465	199888 11/26/2012	Senior Center of Walker County Governmental/Service Contracts - Senior Center	$ 835.00
11/29/2012	156466	199874 12/1/2012	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2013000188	$ 103.00
		199875 12/1/2012	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2013000188	$ 103.00
		199876 12/1/2012	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2013000188	$ 103.00
				$ 309.00
11/29/2012	156467	200011 11/26/2012	Legal Shield Centralized Costs - Abra/Usl Rounding	($ 0.10)
			Legal Shield Prepaid Legal	$ 745.30
				$ 745.20
11/29/2012	156468	193833 6/22/2012	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 44.20
11/29/2012	156469	199731 10/31/2012	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2013000292	$ 1,626.75
11/29/2012	156470	200032 11/20/2012	Duke, Sharon County Treasurer - Travel & Lodging	$ 137.70
11/29/2012	156471	200034 11/16/2012	Wood, Erica County Treasurer - Travel & Lodging	$ 55.00
11/29/2012	156472	200015 11/26/2012	Aflac AFLAC	$ 10,676.10
			Aflac Centralized Costs - Abra/Usl Rounding	($ 0.02)
				$ 10,676.08
11/29/2012	156473	200039 11/20/2012	Sharp, Jack County Jail - Travel & Lodging	$ 70.00
11/29/2012	156474	199889 11/26/2012	Mahaffey, MD P.A., R. Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 4,000.00
11/29/2012	156475	200036 11/14/2012	McRae, Dianna Vehicle Registration - Travel & Lodging	$ 191.48
11/29/2012	156476	200009 11/26/2012	Nautilus Health Center Centralized Costs - Abra/Usl Rounding	($ 0.18)
			Nautilus Health Center Health Centers	$ 613.16
				$ 612.98

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11/29/2012	156477	200008 11/26/2012	Iron Works Health Club Centralized Costs - Abra/Usl Rounding	($ 0.02)
			Iron Works Health Club Health Centers	$ 748.03
				$ 748.01
11/29/2012	156478	200043 11/16/2012	Texas AgriLife Extension Conference Services District Clerk - Conferences/Training	$ 320.00
11/29/2012	156479	200054 11/26/2012	eGov Strategies LLC A/P - Other Payables - PO 2012001976	$ 187.50
11/29/2012	156480	200012 11/26/2012	United Healthcare Senior Supplement Centralized Costs - Group Insurance	$ 1,610.88
11/29/2012	156481	200013 11/26/2012	United Healthcare Medicare RX Centralized Costs - Group Insurance	$ 1,439.92
11/29/2012	156482	200045 11/19/2012	Kuykendall, Lee Precinct 2 - Commissioner - Repairs - Equipment	$ 191.62
11/29/2012	156483	200046 11/3/2012	Porterfield, Elizabeth Adult Probation - CSCD-Travel & Training	$ 56.06
11/29/2012	156484	199892 11/26/2012	ESD #2 General Projects - Grant Match/Volunteer Depts	$ 5,000.00
11/29/2012	156485	200055 9/30/2012	EquiCross, Inc. Elections - Minor Equipment	$ 614.25
11/29/2012	156486	199891 11/26/2012	Ernst, Ervin G. Centralized Costs - Purchased Services	$ 400.00
11/29/2012	156487	200064 11/16/2012	Brackett, Thomas District Clerk - Fees of Office/Chg for Service	$ 5.00
11/29/2012	156488	200056 11/27/2012	Smith, Luciann Precinct 3 - Commissioner - Purchased Services - PO 2013000589	$ 200.00
11/29/2012	156489	200047 11/21/2012	LifeLine Training Sheriff's Office - Conferences/Training	$ 258.00
11/30/2012	100-113012	200021 11/30/2012	Walker County Jurors 12th Judicial District Court - Jurors	$ 486.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 360.00
			Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury - Habitat for Humanity	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 69.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 18.00)

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11/30/2012	100-113012	200021 11/30/2012	Walker County Jurors Jury-CASA	($ 6.00)
			Walker County Jurors Jury-CPS	($ 30.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 18.00)
			Walker County Jurors Jury-Hospitality House	($ 6.00)
			Walker County Jurors Jury-New Waverly Library	($ 12.00)
			Walker County Jurors Jury-Rita B Huff	($ 97.00)
			Walker County Jurors Jury-Senior Center	($ 36.00)
			Walker County Jurors Victim of Crimes due State	($ 12.00)
				$ 530.00
11/30/2012	300-112012	200440 11/30/2012	Aflac Flex 1 - Health	$ 25.62
11/30/2012	300-112112	200441 11/30/2012	Aflac Flex 1 - Health	$ 10.00
11/30/2012	300-112312	200442 11/30/2012	Aflac Flex 1 - Health	$ 100.00
11/30/2012	300-112612	200444 11/30/2012	Aflac Flex 1 - Health	$ 40.00
11/30/2012	300-112712	200446 11/30/2012	Aflac Flex 1 - Health	$ 85.00
11/30/2012	300-112812	200447 11/30/2012	Aflac Flex 1-Dependent Coverage	$ 208.33
11/30/2012	300-112912	200449 11/30/2012	Aflac Flex 1 - Health	$ 150.10
11/30/2012	300-113012	200450 11/30/2012	Aflac Flex 1 - Health	$ 106.60
11/30/2012	301-112312	200443 11/30/2012	Aflac Flex 1 - Health	$ 733.07
11/30/2012	301-112612	200445 11/30/2012	Aflac Flex 1 - Health	$ 48.75
11/30/2012	301-112812	200448 11/30/2012	Aflac Flex 1 - Health	$ 142.86
11/30/2012	60-10	199333 11/14/2012	City of Huntsville SPU-Juvenile Division - Water	$ 52.62

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11/30/2012	60-11	199334 11/14/2012	City of Huntsville County Facilities - Water	$ 9.35
			City of Huntsville SPU/Civil Division - Water	$ 84.20
				$ 93.55
11/30/2012	60-12	199335 10/31/2012	City of Huntsville Precinct 1 - Commissioner - Water	$ 127.74
11/30/2012	60-13	199336 10/31/2012	City of Huntsville Combined 911 Dispatch - Water	$ 17.38
			City of Huntsville County Facilities - Water	$ 160.76
			City of Huntsville Municipal Allocation - Water	$ 39.10
				$ 217.24
11/30/2012	60-14	199337 10/31/2012	City of Huntsville Probation Support - Water	$ 336.48
11/30/2012	60-15	199338 10/31/2012	City of Huntsville TexasAgriLifeExtensionService - Water	$ 68.75
11/30/2012	60-16	199339 10/31/2012	City of Huntsville Walker County EMS - Water	$ 254.65
11/30/2012	60-17	199340 10/31/2012	City of Huntsville Litter Control General Fund - Purchased Services	$ 555.25
11/30/2012	60-18	199341 10/31/2012	CenterPoint Energy Juvenile Probation Support - Gas	$ 18.49
11/30/2012	60-19	199342 10/31/2012	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 16.93
11/30/2012	60-2	199321 10/31/2012	City of Huntsville Criminal District Attorney - Water	$ 64.51
		199311 9/30/2012	Entergy Walker County EMS - Electricity	$ 265.22
				$ 329.73
11/30/2012	60-20	199343 10/31/2012	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 16.93
11/30/2012	60-21	199345 10/31/2012	CenterPoint Energy County Jail - Gas	$ 374.60
11/30/2012	60-22	199346 11/14/2012	CenterPoint Energy SPU/Civil Division - Gas	$ 22.02
11/30/2012	60-23	199347 10/31/2012	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 18.49
11/30/2012	60-24	199348 10/31/2012	CenterPoint Energy Walker County EMS - Gas	$ 19.57

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11/30/2012	60-25	199349 10/31/2012	CenterPoint Energy County Facilities - Gas	$ 60.34
11/30/2012	60-26	199350 10/31/2012	CenterPoint Energy County Facilities - Gas	$ 22.61
11/30/2012	60-27	199351 10/31/2012	CenterPoint Energy Combined 911 Dispatch - Gas	$ 1.62
			CenterPoint Energy County Facilities - Gas	$ 14.99
			CenterPoint Energy Municipal Allocation - Gas	$ 3.65
				$ 20.26
11/30/2012	60-28	199352 10/31/2012	CenterPoint Energy Probation Support - Gas	$ 20.26
11/30/2012	60-29	199354 10/31/2012	Entergy Justice of Peace - Precinct 3 - Electricity	$ 202.37
11/30/2012	60-3	199322 10/31/2012	City of Huntsville County Facilities - Water	$ 21.03
			City of Huntsville Juvenile Probation Support - Water	$ 54.09
				$ 75.12
11/30/2012	60-30	199355 10/31/2012	Entergy Precinct 3 - Commissioner - Electricity	$ 207.14
11/30/2012	60-31	199356 10/31/2012	Entergy Precinct 4 - Commissioner - Electricity	$ 245.22
11/30/2012	60-32	199358 10/31/2012	Entergy WeighStationUtilities Services - Electricity	$ 347.75
11/30/2012	60-33	199362 10/31/2012	Entergy WeighStationUtilities Services - Electricity	$ 405.92
11/30/2012	60-34	199363 10/31/2012	Entergy Justice of Peace - Precinct 4 - Electricity	$ 304.48
11/30/2012	60-35	199364 10/31/2012	Entergy General - Road & Bridge - Electricity	$ 52.60
11/30/2012	60-36	199365 10/31/2012	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	$ 40.00
11/30/2012	60-37	199366 10/31/2012	Walker Co. Special Utility Dist. TexasAgriLifeExtensionService - Water	$ 53.60
11/30/2012	60-38	199367 10/31/2012	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 103.09
11/30/2012	60-39	199369 11/30/2012	SuddenLink Communications Commissary Operations - TeleCable	$ 51.42
11/30/2012	60-4	199323 10/31/2012	City of Huntsville County Facilities - Water	$ 458.39

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11/30/2012	60-40	199370 11/30/2012	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 25.95
			SuddenLink Communications Walker County EMS - TeleCable	$ 73.42
				$ 99.37
11/30/2012	60-41	199371 11/30/2012	SuddenLink Communications Walker County EMS - TeleCable	$ 78.68
11/30/2012	60-42	199372 11/30/2012	SuddenLink Communications Sheriff's Office - TeleCable	$ 50.37
11/30/2012	60-43	199374 11/30/2012	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 73.66
11/30/2012	60-44	199377 11/30/2012	SuddenLink Communications Sheriff's Office - TeleCable	$ 69.95
11/30/2012	60-45	199381 11/30/2012	SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 73.66
11/30/2012	60-46	199383 10/31/2012	Windstream Adult Probation - Communication	$ 62.13
11/30/2012	60-47	199385 11/14/2012	TXU Energy SPU-Juvenile Division - Electricity	$ 305.82
11/30/2012	60-48	200915 11/30/2012	CenterPoint Energy County Facilities - Gas	$ 18.35
11/30/2012	60-49	200916 11/30/2012	CenterPoint Energy Precinct 3 - Commissioner - Gas	$ 36.76
11/30/2012	60-5	199325 10/31/2012	City of Huntsville County Facilities - Water	$ 89.31
11/30/2012	60-50	200925 11/30/2012	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 16.25
11/30/2012	60-51	200929 11/30/2012	CenterPoint Energy County Facilities - Gas	$ 21.89
11/30/2012	60-52	201007 10/31/2012	Entergy County Facilities - Electricity	$ 3,374.81
11/30/2012	60-53	200961 12/18/2012	Entergy SPU Criminal-StateGenAlloc - Electricity	$ 226.58
11/30/2012	60-54	200962 10/31/2012	Entergy Combined 911 Dispatch - Electricity	$ 162.86
			Entergy County Facilities - Electricity	$ 1,506.51
			Entergy Municipal Allocation - Electricity	$ 366.45
				$ 2,035.82
11/30/2012	60-55	200963 10/31/2012	Entergy Criminal District Attorney - Electricity	$ 479.13

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11/30/2012	60-56	200964 10/31/2012	Entergy Probation Support - Electricity	$ 696.08
11/30/2012	60-57	200965 12/18/2012	Entergy SPU-Juvenile Division - Electricity	$ 51.08
11/30/2012	60-58	200966 10/31/2012	Entergy County Facilities - Electricity	$ 297.45
11/30/2012	60-59	200967 10/31/2012	Entergy County Jail - Electricity	$ 3,324.01
11/30/2012	60-6	199326 10/31/2012	City of Huntsville County Facilities - Water	$ 205.77
11/30/2012	60-60	200968 12/18/2012	Entergy SPU/Civil Division - Electricity	$ 145.01
11/30/2012	60-61	200969 12/18/2012	Entergy SPU/Civil Division - Electricity	$ 207.05
11/30/2012	60-62	200970 10/31/2012	Entergy Precinct 1 - Commissioner - Electricity	$ 163.71
11/30/2012	60-63	200971 10/31/2012	Entergy County Facilities - Electricity	$ 1,842.89
11/30/2012	60-64	200972 10/31/2012	Entergy County Facilities - Electricity	$ 323.44
11/30/2012	60-65	200973 10/31/2012	Entergy Emergency Operations - Electricity	$ 1,667.24
11/30/2012	60-66	200974 10/31/2012	Entergy Juvenile Probation Support - Electricity	$ 334.93
11/30/2012	60-67	199387 11/30/2012	Entergy Precinct 1 - Commissioner - Electricity	-
		200975 10/31/2012	Mid-South Synergy Precinct 2 - Commissioner - Electricity	$ 167.00
				$ 167.00
11/30/2012	60-68	200977 10/31/2012	Mid-South Synergy TexasAgriLifeExtensionService - Electricity	$ 206.00
11/30/2012	60-7	199328 10/31/2012	City of Huntsville Emergency Operations - Water	$ 204.77
11/30/2012	60-8	199329 10/31/2012	City of Huntsville County Facilities - Water	$ 82.53
11/30/2012	60-9	199331 11/14/2012	City of Huntsville SPU Criminal-StateGenAlloc - Water	$ 61.50
11/30/2012	70-1	200066 11/29/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2013000135	$ 43.00
11/30/2012	70-10	200076 11/29/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 131.20

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11/30/2012	70-11	200077 11/29/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 112.58
11/30/2012	70-12	200454 11/29/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 107.33
11/30/2012	70-13	200455 11/29/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 398.65
11/30/2012	70-14	200078 11/3/2012	Citibank (South Dakota), NA Precinct 2 - Commissioner - Travel & Lodging	$ 50.00
11/30/2012	70-15	200079 11/3/2012	Citibank (South Dakota), NA Commissioner's Court - Conferences/Training	$ 25.00
11/30/2012	70-16	200080 11/3/2012	Citibank (South Dakota), NA Substance Abuse Services - CSCD-Travel & Training	$ 420.00
11/30/2012	70-17	200081 11/3/2012	Citibank (South Dakota), NA IT Operations -County Judge - Operating Supplies - PO 2013000447	$ 107.46
11/30/2012	70-18	200082 11/3/2012	Citibank (South Dakota), NA ITHardwareSoftware-CountyJudge - Purchased Services	$ 63.19
11/30/2012	70-19	200083 11/3/2012	Citibank (South Dakota), NA Purchasing - Office Supplies - PO 2013000307	$ 149.98
11/30/2012	70-2	200067 11/29/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2013000135	$ 43.00
11/30/2012	70-20	200085 11/3/2012	Citibank (South Dakota), NA Combined 911 Dispatch - Dues & Subscriptions	$ 92.00
11/30/2012	70-21	200086 11/3/2012	Citibank (South Dakota), NA District Clerk - Travel & Lodging	$ 603.42
11/30/2012	70-22	200087 11/3/2012	Citibank (South Dakota), NA County Auditor - Dues & Subscriptions	$ 50.00
			Citibank (South Dakota), NA County Auditor - Operating Supplies	($ 17.73)
				$ 32.27
11/30/2012	70-23	200088 11/3/2012	Citibank (South Dakota), NA County Jail - Travel & Lodging	$ 1,342.96
11/30/2012	70-24	200089 11/3/2012	Citibank (South Dakota), NA Sheriff's Office - Fuel & Oil - PO 2013000160	$ 20.01
11/30/2012	70-25	200090 11/3/2012	Citibank (South Dakota), NA Sheriff's Office - Travel & Lodging	$ 495.04
11/30/2012	70-26	200091 11/3/2012	Citibank (South Dakota), NA Adult Probation - CSCD-Travel & Training	$ 282.90
11/30/2012	70-27	200092 11/3/2012	Citibank (South Dakota), NA Justice of Peace - Precinct 4 - Postage	$ 288.25
11/30/2012	70-28	200093 11/3/2012	Citibank (South Dakota), NA Vehicle Registration - Conferences/Training	$ 410.00

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11/30/2012	70-29	200094 11/3/2012	Citibank (South Dakota), NA County Jail - Travel & Lodging	$ 189.86
11/30/2012	70-3	200068 11/29/2012	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 13.70
11/30/2012	70-30	200095 11/3/2012	Citibank (South Dakota), NA Adult Probation - CSCD-Travel & Training	$ 282.90
11/30/2012	70-31	200096 11/3/2012	Citibank (South Dakota), NA Adult Probation - CSCD-Travel & Training	$ 540.00
11/30/2012	70-32	200097 11/29/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 189.23
11/30/2012	70-33	200098 11/29/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 84.00
11/30/2012	70-34	200099 11/29/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Operating Supplies - PO 2013000204	$ 60.77
11/30/2012	70-35	200100 11/29/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 201.46
11/30/2012	70-36	200101 11/29/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013000130	$ 62.40
11/30/2012	70-37	200102 11/29/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 45.00
11/30/2012	70-38	200103 11/29/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 246.50
11/30/2012	70-39	200104 11/29/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks	$ 14.50
11/30/2012	70-4	200069 11/29/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 76.36
11/30/2012	70-40	200105 11/29/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 25.30
11/30/2012	70-41	200107 11/29/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 31.67
11/30/2012	70-42	200108 11/29/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 206.27
11/30/2012	70-43	200109 11/29/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 266.90
11/30/2012	70-44	200110 11/29/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 14.25
11/30/2012	70-45	200111 11/29/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 364.29

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11/30/2012	70-46	200112 11/29/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 443.85
11/30/2012	70-47	200113 11/29/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 36.47
11/30/2012	70-48	200115 11/29/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 26.64
11/30/2012	70-49	200116 11/29/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 51.82
11/30/2012	70-5	200070 11/29/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Postage	$ 33.30
11/30/2012	70-50	200117 11/29/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200	$ 298.41
11/30/2012	70-51	200118 11/29/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013000130	$ 13.89
11/30/2012	70-52	200119 11/29/2012	Citibank (South Dakota), NA Employee Advances	$ 1.14
11/30/2012	70-53	200120 11/29/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Operating Supplies - PO 2013000204	$ 14.08
11/30/2012	70-54	200610 11/3/2012	Citibank (South Dakota), NA Employee Advances	$ 42.77
11/30/2012	70-55	200611 11/3/2012	Citibank (South Dakota), NA Emergency Operations - Operating Supplies - PO 2013000342	$ 165.00
11/30/2012	70-56	200612 11/3/2012	Citibank (South Dakota), NA Criminal District Attorney - Trial Costs - TDCJ Related - PO 2013000312	$ 334.75
11/30/2012	70-57	200613 11/3/2012	Citibank (South Dakota), NA Criminal District Attorney - Trial Costs - TDCJ Related	$ 581.90
11/30/2012	70-58	200614 11/3/2012	Citibank (South Dakota), NA Criminal District Attorney - Trial Costs - TDCJ Related - PO 2013000312	$ 58.35
11/30/2012	70-59	200615 11/3/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2013000186	$ 53.00
11/30/2012	70-6	200071 11/29/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Postage	$ 27.32
11/30/2012	70-60	200616 11/3/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2013000186	$ 95.21
11/30/2012	70-61	200617 11/3/2012	Citibank (South Dakota), NA Criminal District Attorney - Trial Costs - TDCJ Related	$ 96.05

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/30/2012	70-62	200618 11/3/2012	Citibank (South Dakota), NA Criminal District Attorney - Expert Witness - PO 2013000095	$ 5.40
11/30/2012	70-63	200619 11/3/2012	Citibank (South Dakota), NA Walker County EMS - Conferences/Training	$ 298.00
11/30/2012	70-64	200620 12/13/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2013000135	$ 49.00
11/30/2012	70-65	200621 12/13/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging	$ 3.73
11/30/2012	70-66	200622 12/13/2012	Citibank (South Dakota), NA SPU/Civil Division - Legal/Public Notices	$ 10.22
11/30/2012	70-67	200623 12/13/2012	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 175.22
11/30/2012	70-68	200624 12/13/2012	Citibank (South Dakota), NA SPU/Civil Division - Repairs - Vehicles & Trucks	$ 14.50
11/30/2012	70-69	200625 12/13/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2013000196	$ 41.99
11/30/2012	70-7	200072 11/3/2012	Citibank (South Dakota), NA Combined 911 Dispatch - Conferences/Training	$ 86.50
11/30/2012	70-70	200626 12/13/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2013000189	$ 35.69
11/30/2012	70-71	200627 12/13/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Operating Supplies - PO 2013000190	$ 50.00
11/30/2012	70-72	200628 11/3/2012	Citibank (South Dakota), NA Planning&Development - Dues & Subscriptions	$ 111.00
11/30/2012	70-73	200629 11/3/2012	Citibank (South Dakota), NA Planning&Development - Operating Supplies - PO 2013000417	$ 188.94
11/30/2012	70-74	200630 11/3/2012	Citibank (South Dakota), NA Walker County EMS - Fuel & Oil - PO 2013000017	$ 42.33
11/30/2012	70-75	200631 11/3/2012	Citibank (South Dakota), NA Walker County EMS - Travel & Lodging	$ 442.44
11/30/2012	70-76	200930 11/3/2012	Citibank (South Dakota), NA Centralized Costs - Postage	$ 128.00
11/30/2012	70-8	200073 11/3/2012	Citibank (South Dakota), NA Combined 911 Dispatch - Dues & Subscriptions	$ 92.00
11/30/2012	70-9	200075 11/29/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 234.00
11/30/2012	80-1	199988 11/3/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	$ 150.29
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 59.95
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 68.84

Walker County Texas
Check Register
For the Period 11/1/2012 thru 11/30/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/30/2012	80-1			$ 279.08
11/30/2012	80-2	199989 11/3/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	$ 168.44
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 49.95
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 56.71
				$ 275.10
11/30/2012	80-3	200932 12/31/2012	SuddenLink Communications Adult Probation - Data Circuits/Internet	$ 260.19
			SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 415.19
			SuddenLink Communications Title IV-E Funds - Data Circuits/Internet	$ 75.18
			SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 450.19
				$ 1,200.75
11/30/2012	80-4	200933 11/30/2012	SuddenLink Communications CDA Supplement - TeleCable	$ 23.07
11/30/2012	80-5	200934 11/30/2012	SuddenLink Communications Emergency Operations - Data Circuits/Internet	$ 69.95
			SuddenLink Communications Emergency Operations - TeleCable	$ 78.68
				$ 148.63
11/30/2012	80-6	200935 11/30/2012	SuddenLink Communications Walker County EMS - TeleCable	$ 78.68
11/30/2012	80-7	200936 11/30/2012	SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 69.95
			SuddenLink Communications Commissioner's Court - TeleCable	$ 33.06
			SuddenLink Communications County Judge - TeleCable	$ 33.06
				$ 136.07
			Report Total	**$2,360,231.39**